

**AN ORDINANCE**

**AUTHORIZING AN INCREASE TO THE PROJECT COSTS FOR THE AIR TRAFFIC CONTROL TOWER AT STINSON MUNICIPAL AIRPORT FOR ADDITIONAL ENGINEERING AND CONSTRUCTION WORK AND APPROPRIATING \$104,751.42 FROM THE AIRPORT CAPITAL IMPROVEMENT FUND.**

\* \* \* \* \*

**WHEREAS**, in October 2014, City Council authorized a grant for the construction phase of the Stinson Municipal Airport Air Traffic Control Tower from the Texas Department of Transportation, with the City's contribution being \$3,724,986.38, through Ordinance 2014-10-16-0794; and

**WHEREAS**, several required changes to the project necessitate an increase of the City's share in the amount of \$107,751.42, bringing the City's total contribution for the project to \$3,829,737.80; **NOW THEREFORE**,

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The City Manager or her designee is hereby authorized to execute an amendment to the Airport Project Participation Agreement with TxDOT, attached as Exhibit 1, to increase the City's share of the Stinson Municipal Airport Air Traffic Control Tower project by \$104,752.00, bringing the City's total contribution to \$3,829,737.80.

**SECTION 2.** The amount of \$104,751.42 is appropriated in SAP Fund 51016000, Stinson Airport Fund, SAP WBS AV-00008-01-01-23, SAP GL account 6102100 - Interfund Transfer out entitled Transfer to 33-00010-90-01. The amount of \$104,751.42 is authorized to be transferred from SAP Fund 51099000.

**SECTION 3.** The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00010, Stinson - New Air Traffic Control Tower, shall be revised by increasing SAP WBS element 33-00010-90-01 entitled Transfer from AV-00008-01-01-23, SAP GL account 6101100, by the amount of \$104,751.42.

**SECTION 4.** The amount up to \$104,751.42 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00010, Stinson - New Air Traffic Control Tower, SAP WBS Element 33-00010-05-02, entitled Construction, SAP GL Account 5201140.

**SECTION 5.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP

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Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 6.** This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

*PASSED and APPROVED* this \_\_\_\_ day of September, 2018.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney

MAT  
09/20/18  
Item No. \_\_\_\_

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EXHIBIT 1—AMENDMENT 1

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