

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL, SIGNED  
ORDINANCE OR RESOLUTION ADOPTED BY CITY COUNCIL.**

**AN ORDINANCE**

**AUTHORIZING THE NEGOTIATION AND EXECUTION OF AN  
AIRCRAFT DISPLAY AGREEMENT WITH THE WITTE MUSEUM FOR  
THE DISPLAY OF A RESTORED CURTISS JN-4D "JENNY" BIPLANE AT  
SAN ANTONIO INTERNATIONAL AIRPORT.**

\* \* \* \* \*

**WHEREAS**, the Witte Museum possess a restored Curtiss JN-4D "Jenny" biplane circa 1918 that it wishes to loan the City; and

**WHEREAS**, the City desires to install the Jenny and suspend it from the ceiling in the Terminal B ticket lobby and has previously authorized the appropriation of \$353,877.00 to provide the engineering necessary to ensure the successful installation of the plane; and

**WHEREAS**, it is necessary to authorize the Aviation Director to negotiate and execute an aircraft display agreement with the Witte Museum for the loan of the Jenny; **NOW THEREFORE:**

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

**SECTION 1.** The Aviation Director is authorized to negotiate and execute an aircraft display agreement with the Witte Museum for the loan of a restored Curtiss JN-4D biplane to be displayed at the San Antonio International Airport.

**SECTION 2.** Funding for the premium insurance, in the amount of \$1,250.00 for this ordinance is contingent upon approval of the Fiscal Year 2018 for Fund 51001000, Cost Center 3305030001 and General Ledger 5202020. Additional funding for this ordinance is contingent upon City Council approval of the City's operating budget and the availability of funds for subsequent Fiscal Years.

**SECTION 3.** 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 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 4.** This Ordinance shall take effect immediately upon passage by eight (8) affirmative votes; otherwise it shall be effective ten (10) days after its passage.

KRH  
06/22/17  
Item No. \_\_\_\_\_

**PASSED and APPROVED** this \_\_\_\_\_ day of June, 2017.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

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

**APPROVED AS TO FORM:**

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

DRAFT