

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

AN ORDINANCE

AUTHORIZING THE SUBMISSION AND ACCEPTANCE OF A \$3,851,000.00 GRANT APPLICATION TO THE TEXAS DEPARTMENT OF TRANSPORTATION FOR RUNWAY 14-32 REHABILITATION PROJECT; AUTHORIZING MATCHING FUNDS FROM THE STINSON REVOLVING FUND IN THE AMOUNT OF \$385,100.00; AND AUTHORIZING EXECUTION OF ALL NECESSARY DOCUMENTS .

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WHEREAS, the Runway 14-32 Project (“Project”) at Stinson Municipal Airport provides for a structural overlay of the runway with new striping and marking and associated electrical lighting and signage, and

WHEREAS, the City pursuant to Resolution 2012-0802-0030R in June 2012, named the Texas Department of Transportation (TxDOT) as City’s agent for grant application and administration, funds management, and contract administration including design, construction, and land acquisition associated with the Project; and

WHEREAS, the City must submit a grant application to TxDOT, as the City’s agent, for funding the construction phase of the Project, and execute all necessary documents, **NOW THEREFORE:**

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

SECTION 1. The City Manager or her designee, or the Aviation Director or his designee is hereby authorized to accept additional grant funds in an amount up to \$3,851,000.00 from the Texas Department of Transportation for the Runway 14-32 Rehabilitation project at Stinson Municipal Airport. The City will provide a 10% matching share in the amount of \$385,100.00 from the Stinson Revolving Fund.

SECTION 2. Upon approval of this ordinance, the sum of \$3,851,000.00 from TxDOT and \$385,100.00 in matching funds will be appropriated in Internal Order 133000000096.

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.

KRH

Item No. _____

PASSED and APPROVED this _____ day of _____, 2014.

M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney

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