

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

AN ORDINANCE

AUTHORIZING AN AMENDMENT TO A TEXAS DEPARTMENT OF TRANSPORTATION GRANT FOR A NEW AIR TRAFFIC CONTROL TOWER AT STINSON MUNICIPAL AIRPORT TO INCREASE THE TOTAL GRANT AMOUNT FROM \$467,638.00 TO \$537,638.00 AND INCREASING THE CITY’S TEN PERCENT MATCH BY \$6,999.00 TO \$53,763.00.

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WHEREAS, in August 2011 the City authorized the acceptance of a Texas Department of Transportation (TxDOT) grant in the amount of \$300,000.00 with a City match of \$30,000.00 for the development of a new air traffic control tower for Stinson Municipal Airport (Stinson); and

WHEREAS, the total design and environmental costs have increased the grant total by \$167,638.00, thereby increasing the City’s ten percent match by \$6,999.00 to \$53,763.00; and

WHEREAS, it is now necessary to amend the TxDOT grant for the new air traffic control tower at Stinson to increase the grant amount by \$70,000.00 to \$537,638.00 and increase the City’s match by \$6,999.00; **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 Director of the San Antonio Aviation Department or his designee is hereby authorized to accept additional grant funds in an amount up to \$70,000.00 from the Texas Department of Transportation for the Air Traffic Control Tower design and environmental assessment. This will bring the total grant award to \$537,638.00. The City’s matching share will increase by \$6,999.00, bringing the match total to \$53,763.00.

SECTION 2. Upon approval of this ordinance, the sum of \$70,000.00 from TxDOT will be appropriated in Internal Order 133000000095. The amendment, which is attached hereto and incorporated herein for all purposes as **Attachment I**, is approved and adopted for entry in the City books.

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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