

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

AN ORDINANCE

**AUTHORIZING THE ACCEPTANCE OF UP TO \$50,000.00 IN GRANT
FUNDS FROM THE TEXAS DEPARTMENT OF TRANSPORTATION
FOR REIMBURSEMENT OF MAINTENANCE PROJECTS AT STINSON
MUNICIPAL AIRPORT.**

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WHEREAS, the Aviation Department and the Texas Department of Transportation (TXDOT) have been developing a Routine Airport Maintenance Program grant for Stinson whereby the Aviation Department oversees the work and seeks reimbursement from TXDOT for up to \$50,000.00; and

WHEREAS, this funding is for maintenance projects at Stinson Municipal Airport such as improvements to city-owned hangars and terminal building improvements; **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 is hereby authorized to accept the reimbursement of up to \$50,000.00 from the Texas Department of Transportation through a Routine Airport Maintenance Program (RAMP) grant.

SECTION 2. The amount of \$50,000.00 is appropriated in SAP Fund 2205833XXX, Stinson - RAMP, SAP Internal Order # 133000000XXX, SAP GL account 6102100 - Interfund Transfer out entitled from 2205833XXX to 33-00033-90-06-17. The amount of \$50,000.00 is authorized to be transferred to SAP Fund 51099000.

SECTION 3. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00033, Stinson - Building Modifications, shall be revised by increasing SAP WBS Element 33-00033-90-06-17 entitled Transfer from I/O# 133000000XXX, SAP GL Account 6101100 - Interfund Transfer In, by the amount \$50,000.00.

SECTION 4. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00033, Stinson - Building Modifications, shall be revised by increasing SAP WBS Element 33-00033-05-08, entitled Ramp Grant FY 2017, SAP GL Account 5201140, by the amount of \$50,000.00.

SECTION 5. The amount of \$50,000.00 is appropriated in SAP Fund 51016000, Stinson Airport, SAP WBS AV-00008-01-01-27, SAP GL account 6102100 - Interfund Transfer out entitled Transfer to 33-00033-90-01. The amount of \$50,000.00 is authorized to be transferred to SAP Fund 51099000.

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SECTION 6. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00033, Stinson - Building Modifications, shall be revised by increasing SAP WBS element 33-00033-90-01 entitled Transfer from AV-00008-01-01-27, SAP GL account 6101100 - Interfund Transfer In, by the amount \$50,000.00.

SECTION 7. The amount up to \$50,000.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00033, Stinson - Building Modifications, SAP WBS Element 33-00033-05-08, entitled Ramp Grant FY 2017, SAP GL Account 5201140.

SECTION 8. 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 9. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this _____ day of _____, 2017.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

City Attorney