| KRH | | |
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| Item No. | | |

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

AN ORDINANCE

AUTHORIZING A FIVE-YEAR LEASE WITH CUTTER AVIATION SAN ANTONIO, INC. FOR PREMISES AT SAN ANTONIO INTERNATIONAL AIRPORT.

* * * * * *

WHEREAS, Cutter Aviation San Antonio, Inc. ("Cutter Aviation") is a current tenant which sells aircraft and provides aircraft and maintenance services at San Antonio International Airport; and

WHEREAS, Aviation staff has negotiated a five year lease with Cutter Aviation for two hangars for a total of 26,902 square feet of hangar space and 108,769 of ground space at the Airport; **NOW THEREFORE:**

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

SECTION 1. The City Manager or her designee is authorized to execute a five year lease with Cutter Aviation San Antonio, Inc. for premises at San Antonio International Airport. A copy of the lease, in substantially final form, is set out in **Attachment 1**.

SECTION 2. Funds generated by this ordinance will be deposited in accordance with the following table:

| Amount | General | Internal Order | Fund |
|--------------|---------|----------------|----------|
| | Ledger | | |
| \$39,171.76 | 4409016 | 233000000004 | 51001000 |
| \$22,997.76 | 4409016 | 233000000004 | 51001000 |
| \$43,507.60 | 4409040 | 233000000004 | 51001000 |
| Total Amt | | | |
| \$105,677.12 | | | |

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.

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| SECTION 4. This Ordinance shall t votes; otherwise, it is effective ten days | | tely upon receipt of eight affirm | ative |
| PASSED and APPROVED this | day of | , 2014. | |
| ATTEST: | APPR | M A Y O R Julián Castro OVED AS TO FORM: | |
| | | | |
| Leticia M. Vacek, City Clerk | Robert | t F. Greenblum, City Attorney | |