

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

AN ORDINANCE

AUTHORIZING THE EXPENDITURE OF FY 2015 ROUTINE AIRPORT MAINTENANCE PROGRAM (RAMP) GRANT FUNDS IN THE AMOUNT OF \$50,000.00 FOR THE TERMINAL OFFICE SPACE BUILD-OUT PROJECT 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, in December 2014, the City Council authorized reimbursement of up to \$50,000.00 through a RAMP grant and identified hangar roof repairs for the Texas Air Museum at Stinson Municipal Airport (Stinson) as the project that was to be funded with the RAMP grant;

WHEREAS, the work on the museum roof was performed using a job order contract which TXDOT subsequently informed the City is not an eligible construction method under the RAMP grant;

WHEREAS, to maximize the funds in FY 2015, the RAMP grant was applied to another project, the Terminal Office Space Build-Out at Stinson;

WHEREAS, it is now necessary to authorize the expenditure of the FY 2015 RAMP grant funds for the Terminal Office Space Build-Out; **NOW THEREFORE:**

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

SECTION 1. The City Manager, her designee, or the Director of the San Antonio Aviation Department, is authorized to spend \$50,000.00 from already appropriated FY 2015 RAMP grant funds for the Terminal Office Space Build-Out Project and decrease the amount of Stinson Airport Funds by \$50,000.00 in the Stinson -Terminal Office Space Build-Out Project.

SECTION 2. The amount of \$50,000.00 is appropriated in SAP Fund 2605833047, Stinson - RAMP, SAP Internal Order #1330000000097, SAP GL account 6102100 – Interfund Transfer out entitled From 2605833047 to 33-00092-90-10-01. The amount of \$50,000.00 is authorized to be transferred to SAP Fund 51099000.

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SECTION 3. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00092, Stinson – Terminal Office Space Build-Outs, shall be revised by increasing SAP WBS Element 33-00092-90-10-01 entitled Transfer from I/O# 1330000000097, SAP GL Account 6101100 – Interfund Transfer In, by the amount \$50,000.00.

SECTION 4. The amount of \$50,000.00 is de-appropriated in SAP Fund 51016000, Stinson Airport, SAP WBS AV-00008-01-01-32, SAP GL account 6102100 – Interfund Transfer out entitled Transfer to 33-00092-90-11-01. The amount of \$50,000.00 is authorized to be transferred to SAP Fund 51099000.

SECTION 5. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00092, Stinson – Terminal Office Space Build-Outs, shall be revised by decreasing SAP WBS element 33-00092-90-11-01 entitled Transfer from AV-00008-01-01-32, SAP GL account 6101100 – Interfund Transfer In, by the amount of \$50,000.00.

SECTION 6. 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 7. 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 October, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek
City Clerk

Martha G. Sepeda
Acting City Attorney