

ORDINANCE

ACCEPTING UP TO \$90,000.00 IN GRANT FUNDS FROM THE TEXAS DEPARTMENT OF TRANSPORTATION AS PART OF THE ROUTINE AIRPORT MAINTENANCE PROGRAM FOR IMPROVEMENTS AT STINSON MUNICIPAL AIRPORT WITH THE CITY PROVIDING MATCHING FUNDS IN THE NOT TO EXCEED AMOUNT OF \$10,000.00 AND AUTHORIZING EXECUTION OF ALL NECESSARY DOCUMENTS.

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WHEREAS, the Aviation Division for TXDOT helps cities and counties obtain and disburse federal and state funds for general aviation airports in the Texas Airport System Plan, which includes Stinson Municipal Airport; and

WHEREAS, TXDOT administers the Routine Airport Maintenance Program (RAMP) which matches local government grants for basic airport improvements; and

WHEREAS, as a requirement of the program, a local government must execute the grant prior to work being performed; and

WHEREAS, RAMP grants have assisted in addressing several smaller-scale projects at Stinson such as the build-out of office space within the terminal building, storm water outfall repairs, roof repairs to a city-owned hangars and buildings and upgrades to airfield lighting and signage; and

WHEREAS, TXDOT will provide funding up to \$90,000 and the City will provide a match of \$10,000 from Interim Airport Financing included in the FY 2024 – FY 2029 Capital Improvement Program; **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 Airports or designee is hereby authorized** to submit and accept a grant application for up to \$90,000.00 from the Texas Department of Transportation (TxDOT) for the Routine Airport Maintenance Program (RAMP) for improvements at the Stinson Municipal Airport. The City will provide a cash match of \$10,000.00 from Interim Airport Financing to provide a total project cost of \$100,000.00 and is included in the FY 2024 – FY 2029 Capital Improvement Program.

SECTION 2. Upon acceptance of the award, a new Fund and Internal Order numbers will be created for the grant funds in an amount up to \$90,000.00 from TxDOT to be appropriated in said fund. A formal final budget which will include a department specific fund, an Internal Order number, and General Ledger numbers will be submitted by the department upon award.

SECTION 3. Upon appropriation of the award, the amount of \$90,000.00 shall be transferred from the new grant fund to Fund 51099000 Airport Capital Projects, Project 33-03328 Stinson – Building Modifications-FY24.

SECTION 4. Funds in the amount of \$40,000.00 are authorized to be de-appropriated in Fund 51099000, Project 33-03328 and returned to Fund 51005012 2023 Airport Tax Tan, WBS AV-0026-01-01-39.

SECTION 5. The budget in Project 33-03328 shall be revised by increasing WBS 33-03328-90-01 with GL 6101100 by \$40,000.00, decreasing WBS 33-03328-90-06-01 with GL 6101100 by \$90,000.00, and by increasing WBS 33-03328-05-02 with GL 5201140 by \$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 is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this 30th day of November 2023.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney