

## ORDINANCE

**APPROVING A LEASE AGREEMENT WITH ALAMO HELICOPTER TOURS SAN ANTONIO, LLC FOR OFFICE SPACE LOCATED AT 8535 MISSION ROAD AT THE STINSON MUNICIPAL AIRPORT FOR AN INITIAL TERM OF THREE YEARS WITH THE OPTION TO EXTEND FOR TWO, ONE-YEAR PERIODS WITH AN ANNUAL RENT OF \$9,216.70 WHICH WILL BE DEPOSITED INTO THE AIRPORT OPERATING AND MAINTENANCE FUND.**

\* \* \* \* \*

**WHEREAS**, Alamo Helicopter Tours San Antonio, LLC has been a tenant of Stinson Airport since 2008 and uses the leasehold at 8535 Mission Road to provide helicopter tours around the San Antonio area, provide helicopter classroom instruction, sell pilot supplies, and other aviation-related services; and

**WHEREAS**, this ordinance approves a lease agreement with Alamo Helicopter Tours San Antonio, LLC for Terminal office space, Suite 103 and 104, located within Stinson Municipal Airport located at 8535 Mission Road with an initial term of three years with the option to extend for two, one-year periods, and generating annual revenue in the amount of \$9,216.70 which will be deposited into the Airport Operating and Maintenance Fund; **NOW THEREFORE:**

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

**SECTION 1.** The City Manager, or designee, is authorized to execute a new lease agreement with Alamo Helicopter Tours San Antonio, LLC for Terminal office space, Suite 103 and 104, located within Stinson Municipal Airport located at 8535 Mission Road with an initial term of three years with the option to extend for two, one-year periods, and generating annual revenue in the amount of \$9,216.70 which will be deposited into the Airport Operating and Maintenance Fund, a copy of which is set out in **Exhibit 1**.

**SECTION 2.** Funds received for this ordinance for the lease agreement on the building will be deposited in Fund 51001000, Internal Order 233000000014 and General Ledger 4405400.

**SECTION 3.** Funds received for this ordinance for remaining lease agreement fees will be deposited in Fund 51001000, Internal Order 233000000014 and General Ledger 4409022.

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Fund Numbers, Project Definitions, WBS Elements, Internal Orders, Fund Centers, Cost Centers, Functional Areas, Funds Reservation Document Numbers, and GL Accounts as necessary to carry out the purpose of this Ordinance.

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

**SECTION 6.** This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

***PASSED and APPROVED** this 15th day of February, 2024.*

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

\_\_\_\_\_  
Debbie Racca-Sittre, City Clerk

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Andrew Segovia, City Attorney

MAT  
02.15.2024  
Item No.

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

**EXHIBIT 1**

**ALAMO HELICOPTER TOURS SAN ANTONIO, LLC LEASE**

DRAFT