

AN ORDINANCE

APPROVING \$100,000.00 FROM THE STINSON REVOLVING FUND FOR IMPROVEMENTS AT THE STINSON MUNICIPAL AIRPORT AS PART OF THE ROUTINE AIRPORT MAINTENANCE PROGRAM, WITH A TEXAS DEPARTMENT OF TRANSPORTATION GRANT REIMBURSING THE CITY UP TO \$50,000.00.

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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 which matches local government grants up to \$50,000.00 for basic airport improvements such as the build-out of office space within the terminal building, storm water outfall repairs, and roof repairs to city-owned hangars and buildings; and

WHEREAS, the City will provide a cash match of \$50,000.00 from the Stinson Revolving Fund as its portion of the project; **NOW THEREFORE:**

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

SECTION 1. The City Manager or designee, or the Director of the Aviation Department, or designee is hereby authorized to submit and accept a grant application for up to \$50,000.00 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 \$50,000.00 from the Stinson Revolving Fund to provide a total project cost of \$100,000.00.

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 \$50,000.00 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. The amount of \$50,000.00 is appropriated in SAP Fund 2205833xxx, Routine Airport Maintenance Program (RAMP), SAP Internal Order # 1330000001xx, SAP GL account 6102100 – Interfund Transfer Out entitled Transfer to 33-00335-90-10-01. The amount of \$50,000.00 is authorized to be transferred to SAP Fund 51099000, Airport Capital Projects.

SECTION 4. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00335, Stinson - Building Modifications-FY21, shall be revised by increasing SAP WBS Element 33-00335-90-10-01 entitled Transfer from I/O# 1330000001xx, SAP GL Account 6101100 – Interfund Transfer In, by the amount \$50,000.00.

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

SECTION 5. The amount of \$50,000.00 is appropriated in SAP Fund 51016000, Stinson Airport Fund, SAP WBS AV-00008-01-01-41, SAP GL account 6102100 - Interfund Transfer out entitled Transfer to 33-00335-90-11-01. The amount of \$50,000.00 is authorized to be transferred from SAP Fund 51099000.

SECTION 6. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00335, Stinson - Building Modifications-FY21, shall be revised by increasing SAP WBS element 33-00335-90-11-01 entitled Transfer from AV-00008-01-01-41, SAP GL account 6101100, by the amount of \$50,000.00.

SECTION 7. The amount up to \$100,000.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00335, Stinson - Building Modifications, SAP WBS Element 33-00335-05-02-01, entitled Ramp Grant FY 2021, SAP GL Account 5201140.

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

PASSED and APPROVED this 14th day of October 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, Acting City Clerk

Andrew Segovia, City Attorney