

ORDINANCE

ACCEPTING UP TO \$50,000.00 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 \$50,000.00 FROM THE STINSON REVOLVING FUND; 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 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 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 her designee, or the Director of the San Antonio Aviation Department or designee is hereby authorized to accept up to \$50,000.00 from the Texas Department of Transportation as part of the Routine Airport Maintenance Program with the City providing a match of \$50,000.00 from the Stinson Revolving Fund for improvements at the Stinson Municipal Airport. Funding is available from the Stinson Revolving Fund and is included in the FY 2023 – FY 2028 Capital Improvement Program.

SECTION 2. Upon acceptance, the amount of 50,000.00 is authorized to be transferred from Grant Fund IO# 1330000001XX to Fund 51099000, WBS 33-03327-90-10-01, GL 6101100 Transfer In.

SECTION 3. The budget in Fund 51099000, Project 33-03327 Stinson Building Modifications FY23 shall be revised by increasing WBS 33-003327-90-10-01 with GL 6101100 and WBS 33-03327-05-02 with GL 5201140 each by \$50,000.

SECTION 4. 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

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10/20/2022
Item No.

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 5. 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 20th day of October 2022.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney