

AN ORDINANCE      **2011-08-18-0667**

**AUTHORIZING THE SUBMISSION OF A \$50,000.00 REIMBURSEMENT APPLICATION AND ACCEPTANCE OF FUNDS UPON AWARD FROM THE TEXAS DEPARTMENT OF TRANSPORTATION FOR ROOF REPLACEMENT OF HANGAR 4 AT STINSON MUNICIPAL AIRPORT; AND AUTHORIZING EXECUTION OF ALL NECESSARY DOCUMENTS.**

\*      \*      \*      \*      \*      \*

**WHEREAS**, the Texas Department of Transportation (“TXDOT”) administers the Routine Airport Maintenance Program under which it provides reimbursement of up to \$50,000.00 for eligible projects and has indicated that the roof replacement project for Hangar 4 at Stinson Municipal Airport may be eligible for up to \$50,000.00 of reimbursement; and

**WHEREAS**, the Aviation Department will soon initiate the roof replacement project for Hangar 4 at Stinson Municipal Airport and has determined, in consultation with TXDOT, that the project is eligible for reimbursement, **NOW THEREFORE:**

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

**SECTION 1.** The City Manager or the Aviation Director or his designee is hereby authorized to seek reimbursement for up to \$50,000.00 from the Texas Department of Transportation as part of the Routine Airport Maintenance Program.

**SECTION 2.** The City Manager or the Aviation Director or his designee is further authorized to execute any and all necessary documents to effectuate said acceptance.

**SECTION 3.** The amount of \$50,000.00 is appropriated in SAP Fund 2605833047, Stinson - RAMP, SAP Internal Order # 133000000097, SAP GL account 6102100 – Interfund Transfer out entitled Stinson - RAMP. The amount of \$50,000.00 is authorized to be transferred to SAP Fund 51099000.

**SECTION 4.** The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00033, Stinson Building Modifications, shall be revised by increasing SAP WBS Element 33-00010-90-02 entitled Transfer from I/O# 133000000097, SAP GL Account 6101100 – Interfund Transfer In, by the amount \$50,000.00.

**SECTION 5.** The amount of \$100,000.00 is appropriated in SAP Fund 51016000, Stinson Airport Improvements and Contingency, SAP WBS AV-00008-01-01-27, SAP GL account 6102100 – Interfund Transfer out entitled Transfer to 33-00033-90-01. The amount of \$100,000.00 is authorized to be transferred to SAP Fund 51099000.

**SECTION 6.** The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00033, Stinson Building Modifications, shall be revised by increasing SAP WBS element 33-00033-90-01 entitled Transfer from AV-00008-01-01-27, SAP GL account 6101100 – Interfund Transfer In, by the amount \$100,000.00.

**SECTION 7.** The amount of \$150,000.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00033, Stinson Building Modifications, shall be revised by increasing SAP WBS element 33-00033-01-02 entitled Design/Planning, SAP GL Account 5201040.

**SECTION 8.** The financial allocations in this Ordinance are subject to approval by the Chief Financial Officer, City of San Antonio. The Chief Financial Officer may, subject to concurrence by the City Manager, or the City Manager’s designee, correct allocation 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 shall take effect immediately upon passage by eight (8) affirmative votes; otherwise it shall be effective ten (10) days after its passage.

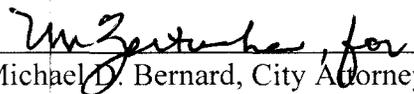
**PASSED AND APPROVED** this 18<sup>th</sup> day of August, 2011.

  
M A Y O R  
Julián Castro

**ATTEST:**

  
\_\_\_\_\_  
Leticia M. Vacek, City Clerk

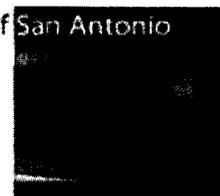
**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Michael D. Bernard, City Attorney



Request for  
**COUNCIL**  
**ACTION**

City of San Antonio



## Agenda Voting Results - 14B

<b>Name:</b>	14A, 14B						
<b>Date:</b>	08/18/2011						
<b>Time:</b>	09:43:30 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance authorizing the reimbursement of up to \$50,000.00 from the Texas Department of Transportation as part of the Routine Airport Maintenance Program for the replacement of the roof for City-owned Hangar 4.						
<b>Result:</b>	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Diego Bernal	District 1		x				
Ivy R. Taylor	District 2		x				
Jennifer V. Ramos	District 3		x			x	
Rey Saldaña	District 4		x				
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7	x					
W. Reed Williams	District 8		x				x
Elisa Chan	District 9		x				
Carlton Soules	District 10		x				