

AN ORDINANCE **2014 - 12 - 11 - 1022**

AUTHORIZING THE ACCEPTANCE OF UP TO \$50,000.00 IN GRANT FUNDS FROM THE TEXAS DEPARTMENT OF TRANSPORTATION FOR REIMBURSEMENT OF HANGAR ROOF REPAIRS TO THE TEXAS AIR MUSEUM AT STINSON MUNICIPAL AIRPORT; AUTHORIZING FUNDS FROM THE STINSON REVOLVING FUND IN THE AMOUNT OF \$100,000.00; AND AUTHORIZING EXECUTION OF ALL NECESSARY DOCUMENTS.

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WHEREAS, the Aviation Department and the Texas Department of Transportation (TXDOT) have been developing a Routine Airport Maintenance Program grant for Stinson whereby the Aviation Department oversees the work and seeks reimbursement for TXDOT for up to \$50,000.00; and

WHEREAS, this year the project will address roof repairs to the City-owned hangar that serves as the Texas Air Museum; **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 is hereby authorized to accept the reimbursement of up to \$50,000.00 from the Texas Department of Transportation as part of the Routine Airport Maintenance Program for roof repairs to the Texas Air Museum at Stinson Municipal Airport.

SECTION 2. The amount of \$50,000.00 is appropriated in SAP Fund 2605833047, Stinson - RAMP, SAP Internal Order # 1330000000097, SAP GL account 6102100 - Interfund Transfer out entitled From 2605833047 to 33-00033-90-02. The amount of \$50,000.00 is authorized to be transferred to SAP Fund 51099000.

SECTION 3. 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 33-00033-90-02 entitled Transfer from I/O# 1330000000097, SAP GL Account 6101100 - Interfund Transfer In, by the amount \$50,000.00.

SECTION 4. The amount up to \$50,000.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00033, Stinson - Building Modifications, SAP WBS Element 33-00033-05-05, entitled Ramp Grant - FY 2015, SAP GL Account 5201140.

SECTION 5. The amount of \$50,000.00.00 is appropriated in SAP Fund 51016000, Stinson Airport, SAP WBS AV-00008-01-01-27, SAP GL account 6102100 - Interfund Transfer out entitled Transfer to 33-00033-90-01. The amount of \$50,000.00.00 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 \$50,000.00.00.

SECTION 7. An amount up to \$50,000.00.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00033, Stinson - Building Modifications, SAP WBS Element 33-00033-05-05, entitled Ramp Grant - FY 2015, SAP GL Account 5201140.

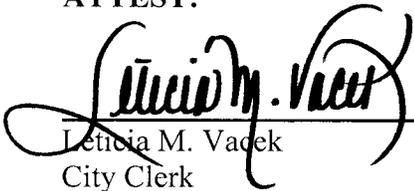
SECTION 8. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, 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 9. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

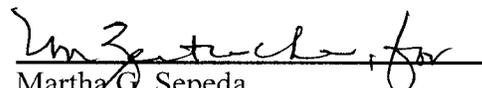
PASSED and APPROVED this 11th day of December, 2014.


M A Y O R
Ivy R. Taylor

ATTEST:


Leticia M. Vacek
City Clerk

APPROVED AS TO FORM:


Martha G. Sepeda
Acting City Attorney

Agenda Item:	24 (in consent vote: 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20A, 20B, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 32, 33, 34, 35, 36A, 36B, 37A, 37B, 38A, 38B, 39A, 39B, 41)						
Date:	12/11/2014						
Time:	02:45:24 PM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing the reimbursement of up to \$50,000.00 for a grant from the Texas Department of Transportation as part of the Routine Airport Maintenance Program for Texas Air Museum roof repairs at Stinson Municipal Airport. [Ed Belmares, Assistant City Manager; Frank Miller, Director, Aviation]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Trevino	District 1	x					
Keith Toney	District 2		x				x
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7	x					
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x			x	