

AN ORDINANCE **9 6 9 2 2**

AUTHORIZING AND ACCEPTING A ROUTINE AIRPORT MAINTENANCE PROGRAM GRANT IN AN AMOUNT NOT TO EXCEED \$30,000.00 FROM THE TEXAS DEPARTMENT OF TRANSPORTATION IN SUPPORT OF ROOF REPAIRS AND EXTERIOR PAINTING OF CITY-OWNED HANGARS AT STINSON MUNICIPAL AIRPORT; APPROPRIATING \$29,374.00 IN MATCHING FUNDS, AND AUTHORIZING PAYMENT.

WHEREAS, the State of Texas, acting through the Texas Department Of Transportation (TxDot), has offered to the City of San Antonio, a grant in an amount not to exceed \$30,000.00 from the Routine Airport Maintenance Program (RAMP) for Stinson Municipal Airport; and

WHEREAS, The City has a proposed roof repairs and exterior hangar painting project for a total of \$62,470.00; and

WHEREAS, TxDot has determined that the proposed roof repair and exterior hangar painting project is eligible for TxDot grant funding; and

WHEREAS, the City's matching funds for the RAMP grant total \$29,374.00; and

WHEREAS, a credit of \$3,096.00 from last year's RAMP grant to the City will be applied by TxDot to the project; and

WHEREAS, in order to initiate this project, it is now necessary to accept the grant; and appropriate funds and authorize payment to TxDot; **NOW THEREFORE:**

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

SECTION 1. The City Manager or her designee is hereby authorized to execute the grant agreement, for TxDOT Project No. AM2003STSON, CSJ No. M315STSON, in the amount of \$30,000.00, in support of the roof repair and exterior hangar painting project at Stinson Municipal Airport. A copy of said grant is attached hereto and incorporated herein by reference for all purposes as Attachment 1.

SECTION 2. The amount of \$29,374.00 is hereby appropriated in Fund 51-016 (Stinson Airport Improvements and Contingency Fund) to Project No. 51-016009 entitled "Stinson Exterior Roof and Hanger Painting" and therein to Expenditure Account Index No. 460121 entitled "Maintenance and Repair-Buildings and Improvements (TXDOT)".

FLM
12/19/02
Item No. 8

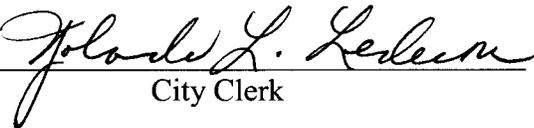
SECTION 3. The amount of \$29,374.00 is encumbered for payment in Fund 51-016009, Index Code 46012 and is made payable to the Texas Department of Transportation.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 5. This will become effective on the tenth (10) day after passage hereof.

PASSED AND APPROVED this 19th day of December, 2002


M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
 City Attorney