

AN ORDINANCE

2011-03-03-0171

RATIFYING THE SUBMISSION OF A GRANT APPLICATION, AUTHORIZING ACCEPTANCE OF FUNDS UP TO \$9,000,000.00 FROM THE FEDERAL AVIATION ADMINISTRATION AIRPORT IMPROVEMENT PROGRAM FOR THE RESIDENTIAL ACOUSTICAL PROGRAM AT SAN ANTONIO INTERNATIONAL AIRPORT, AND AUTHORIZING EXECUTION OF GRANT DOCUMENTS.

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WHEREAS, the City regularly coordinates with the Federal Aviation Administration (FAA) for continued Airport Improvement Program (AIP) funding for eligible projects at San Antonio International Airport; and

WHEREAS, the FAA through the AIP has designated the City to receive an FAA AIP Grant in the amount of \$9,000,000.00 to fund the continuation of the Residential Acoustical Treatment Program under the Federal Aviation Regulation Part 150 Noise Compatibility Program Update; and

WHEREAS, the City will provide \$2,250,000.00 in matching funds from Airport Passenger Facility Charge Bonds; and

WHEREAS, it is now necessary to ratify the submission of the grant application, authorize acceptance of the grant and execution of the grant acceptance documents associated with the FAA AIP grant for the Residential Acoustical Treatment Program; **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 ratify the grant application and accept up to \$9,000,000.00 from the Federal Aviation Administration (FAA), for the continuation of the Residential Acoustical Treatment Program; a required cash match of \$2,250,000.00 is authorized from the Airport Passenger Facility Charge bonds.

Section 2. The City Manager, or her designee or the Director of the San Antonio Aviation Department or his designee is further authorized to execute any and all necessary documents to effectuate said acceptance.

Section 3. Fund 2605833043 entitled "RATP 68-2011" and internal Order 133000000093 are hereby designated for use in the accounting for the fiscal transaction in the acceptance of this grant. The sum of up to \$9,000,000.00 from the FAA will be appropriated in said fund. The budgets, which are set out in Attachment I, are approved and adopted for entry in the City books.

Section 4. The amount of \$9,000,000.00 is authorized to be transferred from SAP Fund 2605833043, RATP 68-2011, SAP Internal Order # 133000000093, SAP GL account 6102100 –

Interfund Transfer out entitled Residential Acoustical Program 68-2011, to SAP Fund 51099000, Airport Capital Projects.

Section 5. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00170, Residential Acoustical Treatment Program, shall be revised by increasing SAP WBS Element 33-00170-90-15 entitled Transfer from I/O# 133000000093, SAP GL Account 6101100 – Interfund Transfer In, by the amount \$9,000,000.00.

Section 6. The amount of \$2,250,000.00 is appropriated in SAP Fund 51006003, 2010 PFC Bonds, SAP WBS AV-00017-01-01-02, SAP GL account 6102100 – Interfund Transfer out entitled Transfer to 33-00170-90-14. The amount of \$2,250,000.00 is authorized to be transferred to SAP Fund 51099000.

Section 7. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00170, Residential Acoustical Treatment Program, shall be revised by increasing SAP WBS Element 33-00170-90-14 entitled Transfer from AV-00017-01-01-02, SAP GL Account 6101100 – Interfund Transfer In, by the amount \$2,250,000.00.

Section 8. The amount of \$11,250,000.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00170, Residential Acoustical Treatment Program, SAP WBS Element 33-00170-05-07 entitled Unallocated Appropriations, SAP GL Account 5406530.

Section 9. 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.

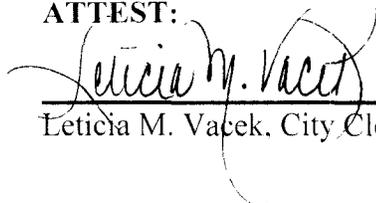
Section 10. This Ordinance shall take effect immediately upon passage by eight (8) affirmative votes; otherwise it shall be effective ten (10) days after its passage.

PASSED AND APPROVED this 3rd day of March, 2011.



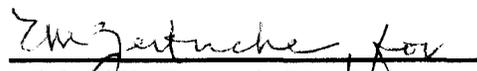
M A Y O R
Julián Castro

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

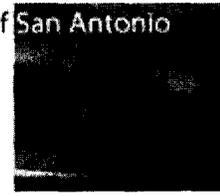


Michael D. Bernard, City Attorney



Request for
COUNCIL
ACTION

City of San Antonio



Agenda Voting Results - 24

Name:	6, 7, 8, 10, 11, 14, 15, 16, 17, 19, 20, 21, 22, 23, 24, 25A, 25B, 25C, 25D, 25E, 25F, 25G, 25H, 26, 27, 28, 29, 30, 31						
Date:	03/03/2011						
Time:	03:14:19 PM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing the submission of a grant application and acceptance of funds for a Federal Aviation Administration Airport Improvement Program grant in an amount up to \$9,000,000.00 for the continuation of the Residential Acoustical Treatment Program with the City providing matching funds in the amount of \$2,250,000.00 from 2010 Airport Passenger Facility Charge Bonds. [Pat DiGiovanni, Deputy City Manager; Frank Miller, Director, Aviation]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Mary Alice P. Cisneros	District 1		x				
Ivy R. Taylor	District 2		x				
Jennifer V. Ramos	District 3		x				
Philip A. Cortez	District 4		x			x	
David Medina Jr.	District 5		x				x
Ray Lopez	District 6		x				
Justin Rodriguez	District 7		x				
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				
John G. Clamp	District 10		x				