KRH
6/18/15
Item No. 25F

AN ORDINANCE 2015-06-18-0549

AUTHORIZING AN APPROPRIATION OF $2,400,000.00 FOR PAVEMENT AND OTHER IMPROVEMENTS TO THE PARKING AREAS TO BE USED DURING THE CONSTRUCTION OF THE CONSOLIDATED RENTAL CAR FACILITY AT SAN ANTONIO INTERNATIONAL AIRPORT.

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WHEREAS, the construction of the Consolidated Rental Car (CONRAC) facility at San Antonio International Airport will require the demolition of the hourly parking garage displacing parking and requiring new parking areas to be established and current ones to be improved; and

WHEREAS, the current and new parking areas for customer, ground transportation operators, and employees require improvements to include pavement and information technology work; and

WHEREAS, it is necessary to authorize the appropriation of $2,400,000.00 from funds set aside from the excess funds for the FY2014 CIF Transfer for the parking area improvements; **NOW THEREFORE:**

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

SECTION 1. The amount of $2,400,000.00 is appropriated in SAP Fund 51013000, Capital Improvements and Contingency fund, SAP WBS AV-00006-01-02-72, SAP GL account 6102100 - Interfund Transfer out entitled Transfer to 33-00227-90-11-01. The amount of $2,400,000.00 is authorized to be transferred to SAP Fund 51099000.

SECTION 2. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00227, Parking - Green Lot, 4, 8, Improvements, shall be revised by increasing SAP WBS element 33-00227-90-11-01 entitled Transfer from AV-00006-01-02-72, SAP GL account 6101100 - Interfund Transfer In, by the amount $2,400,000.00.

SECTION 3. The amount up to $2,400,000.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00227, Parking - Green Lot, 4, 8, Improvements, SAP WBS Element 33-00227-05-02, entitled Construction, SAP GL Account 5201140.

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 Cost Centers, SAP Functional Areas, SAP Funds Reservation Document numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

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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 18th day of June, 2015.

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:	**25F (in consent vote: 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 19, 20, 21, 22, 24, 25A, 25B, 25C, 25D, 25E, 25F, 25G, 25H, 26, 28, 29, 30, 31, 32, 33, 34, 35A, 35B, 36, 37, 38, 39, 41, 42, 43, 44, 45, 46, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64A, 64B, 65A, 65B, 66A, 66B, 66C, 67A, 67B, 67C, 68A, 68B, 68C, 69A, 69B, 69C, 69D, 70A, 70B, 70C, 70D, 70E)**
Date:	06/18/2015
Time:	10:00:14 AM
Vote Type:	Motion to Approve
Description:	An Ordinance authorizing an appropriation of $2,400,000.00 from funds set aside from the excess funds from the FY 2014 CIF Transfer for pavement and other improvements to the parking areas used during the construction of the facility.
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Trevino	District 1		x				
Alan Warrick	District 2		x				x
Rebecca Viagran	District 3	x					
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x			x	
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				