KRH
6/18/15
Item No. 35B

AN ORDINANCE 2015-06-18-0562

AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION AND ACCEPTANCE OF FUNDS IN AN AMOUNT UP TO $410,000.00 FROM THE FEDERAL AVIATION ADMINISTRATION AIRPORT IMPROVEMENT PROGRAM FOR RUNWAY AND TAXIWAY IMPROVEMENTS AT SAN ANTONIO INTERNATIONAL AIRPORT.

* * * * * *

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 an amount not to exceed $410,000.00 to fund the design and reconstruction of Taxiway E in a new location and the design and reconstruction of two separate sections of concrete pavement for Runway 12R; and

WHEREAS, the FAA portion of the grant would be $172,500.00 with the City providing $57,500.00 in matching funds from previously appropriated Airport Improvement Contingency Funds; and

WHEREAS, it is now necessary to authorize the submission of the grant application, acceptance of the grant, and execution of the grant acceptance documents associated with the FAA AIP grant for runway and taxiway improvements at San Antonio International Airport; **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 submit a grant application and accept grant funds upon award in an amount up to $307,500.00 from the Federal Aviation Administration for runway and taxiway improvements at San Antonio International Airport.

SECTION 2. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00178, Runway 12R Rehabilitation, shall be revised by decreasing SAP WBS element 33-00178-90-11-01 entitled Transfer from AV-00006-01-02-68, SAP GL account 6101100, by the amount of $140,000.00.

SECTION 3. The amount of $140,000.00 is reverted in SAP Fund 51013000, Airport Capital Improvements Fund, SAP WBS AV-00006-01-02-68, SAP GL account 6102100 - Interfund Transfer out entitled Transfer to 33-00178-90-11-01. The amount of $140,000.00 is authorized to be transferred from SAP Fund 51099000.

SECTION 4. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00178, Runway 12R Rehabilitation, shall be revised by decreasing SAP WBS element 33-00178-90-13-01 entitled Transfer from AV-00016-01-01-04, SAP GL account 6101100, by the amount of $32,500.00.

SECTION 5. The amount of $32,500.00 is reverted in SAP Fund 51005002, 2010A Airport Improvements & Revenue, SAP WBS AV-00016-01-01-04, SAP GL account 6102100 - Interfund Transfer out entitled Transfer to 33-00178-90-13-01. The amount of $32,500.00 is authorized to be transferred from SAP Fund 51099000.

SECTION 6. The amount of $172,500.00 is appropriated in SAP Fund 26058330**XX**, Taxiway Improvements, SAP Internal Order # 13300000012XX, SAP GL account 6102100 - Interfund Transfer out entitled From 26058330**XX** to 33-00178-90-10-15-XX. The amount of $172,500.00 is authorized to be transferred to SAP Fund 51099000.

SECTION 7. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00178, Runway 12R Rehabilitation, shall be revised by increasing SAP WBS 33-00178-90-10-15-XX entitled Transfer from I/O# 13300000012XX, SAP GL Account 6101100 - Interfund Transfer In, by the amount $172,500.00.

SECTION 8. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00194, Taxiway E Reconstruction, shall be revised by decreasing SAP WBS element 33-00194-90-11-01 entitled Transfer from AV-00006-01-02-57, SAP GL account 6101100, by the amount of $135,000.00.

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 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:	**35B (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 the submission of a grant application and the acceptance of funds for an FAA Airport Improvement Program grant in an amount up to $410,000.00 for runway and taxiway improvements.
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				