

MAT  
08/08/19  
Item No. \_\_\_

THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL, SIGNED  
ORDINANCE OR RESOLUTION ADOPTED BY CITY COUNCIL.

## ORDINANCE

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**APPROVING AN APPLICATION AND ACCEPTING FUNDS FOR A FEDERAL AVIATION ADMINISTRATION AIRPORT IMPROVEMENTS PROGRAM GRANT IN AN AMOUNT UP TO \$1,500,000.00 FOR THE RUNWAY GUARD LIGHT PROJECT WITH A TOTAL ESTIMATED COST OF \$2,000,000.00, AND THE CITY'S SHARE OF \$500,000.00 FUNDED FROM AIRPORT IMPROVEMENT AND CONTINGENCY FUNDS.**

\* \* \* \* \*

**WHEREAS**, the Aviation Department and the Federal Aviation Administration routinely communicate and coordinate on airfield improvement projects; and

**WHEREAS**, the FAA has informed the Aviation Department that Airport Improvement Program funds are available for the installation of runway guard lights which will improve visibility of runway holding positions in all conditions, including inclement weather and time of day; and

**WHEREAS**, it is now necessary to authorize the submission of a grant application, acceptance of the grant, and execution of the grant acceptance documents associated with the Runway Guard Light Project; **NOW THEREFORE**,

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

**SECTION 1.** The City Manager or designee, or the Director of the Aviation or designee is authorized to submit and accept a grant application for up to \$1,500,000.00 from the Federal Aviation Administration for improvements to the Runway Guard Lights Project. The City will provide a cash match of \$500,000.00 from the Airport Improvement and Contingency Fund to provide a total project cost of \$2,000,000.00. This action will appropriate funds and amend the FY2019-FY2024 Capital Improvement Program.

**SECTION 2.** Upon approval of this ordinance, new funds and internal order numbers will be created, and the sum of up to \$1,500,000.00 from the FAA will be appropriated in the fund. A formal budget will also be provided once funds are awarded.

**SECTION 3.** 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 4.** This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

*PASSED and APPROVED this 8th day of August, 2019.*

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

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Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**

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Andrew Segovia, City Attorney

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