

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

AN ORDINANCE

**AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION AND
ACCEPTANCE OF FUNDS IN AN AMOUNT UP TO \$8,000,000.00 FROM
THE FEDERAL AVIATION ADMINISTRATION AIRPORT
IMPROVEMENT PROGRAM FOR THE RESIDENTIAL ACOUSTICAL
PROGRAM AT SAN ANTONIO INTERNATIONAL AIRPORT.**

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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 not to exceed \$8,000,000.00 to fund the continuation of the Residential Acoustical Treatment Program; and

WHEREAS, the FAA portion of the RATP grant would be \$6,400,000.00 with the City providing \$1,600,000.00 in matching funds from 2010 Airport Passenger Facility Charge Bonds; 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 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, or the Director of the San Antonio Aviation Department or his designee is hereby authorized to submit a grant application and accept grant funds upon award in an amount up to \$6,400,000.00 from the Federal Aviation Administration (FAA) for the continuation of the Residential Acoustical Treatment Program.

SECTION 2. The City Manager or her designee, or the Director of the San Antonio Aviation Department or his designee is hereby authorized to accept grant funds in an amount up to \$6,400,000.00 from the Federal Aviation Administration (FAA) for the continuation of the Residential Acoustical Treatment Program.

SECTION 3. Upon approval of this Ordinance, a new fund and internal order number will be created. Upon creation, the sum of \$6,400,000.00 from the FAA will be appropriated in said fund. A final budget will be provided upon acceptance of funds. This grant requires a match of \$1,600,000.00 that will be provided by various Aviation Funds.

SECTION 4. The amount of \$6,400,000.00 is appropriated in SAP Fund 2605808330XX, Residential Acoustical Program 74-2014, SAP Internal Order # 1330000001XX, SAP GL account 6102100 - Interfund Transfer out entitled from 2605808330XX to 33-00170-90-20-14. The amount of \$6,400,000.00 is authorized to be transferred to SAP Fund 51099000.

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 33-00170-90-20-14 entitled Transfer from I/O# 1330000001XX, SAP GL Account 6101100 - Interfund Transfer In, by the amount \$6,400,000.00.

SECTION 6. The amount up to \$6,400,000.00 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 7. The amount of \$1,600,000.00 is appropriated in SAP Fund 51006003, 2010 Passenger Facility Charge 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 \$1,600,000.00 is authorized to be transferred to SAP Fund 51099000.

SECTION 8. 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 \$1,600,000.00.

SECTION 9. The amount up to \$1,600,000.00 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 10. 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.

SECTION 11. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

KRH

Item No.

PASSED and APPROVED this _____ day of _____, 2014.

M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney

DRAFT