

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

**AN ORDINANCE**

**AUTHORIZING A LICENSE AGREEMENT WITH SECURITY SERVICE  
FEDERAL CREDIT UNION IN AN AMOUNT NOT TO EXCEED  
\$11,680.00 FOR ACCESS TO AIRPORT-OWNED EASEMENTS TO  
PROVIDE INGRESS AND EGRESS TO PROPERTY ADJACENT TO SAN  
ANTONIO INTERNATIONAL AIRPORT.**

\* \* \* \* \*

**WHEREAS**, Security Services Federal Credit Union (Security Services) has requested a license agreement with the City of San Antonio for access to Airport-owned easements to provide ingress and egress to Security Services' place of business at the southeast corner of the intersection of the frontage road of US Highway 281 North and Jones-Maltsberger; and

**WHEREAS**, Security Services will pay the City \$11,680.00 for this agreement and will be responsible for all improvements and maintenance to property within the easement; and

**WHEREAS**, it is now necessary to authorize the execution of a License Agreement with Security Services in an amount not to exceed \$11,680.00; **NOW THEREFORE**,

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

**SECTION 1.** The terms and conditions of a License Agreement with Security Services in an amount not to exceed \$11,680.00 for access to easements owned by San Antonio International Airport to provide ingress and egress to Security Services' place of business, are approved. The City Manager, or her designee, is authorized to execute the License, a copy of which, in substantially final form, is set out in **Exhibit 1**.

**SECTION 2.** Funds generated by this ordinance will be deposited into Fund 51001000, Internal Order 233000000004 and General Ledger 4409040.

**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.

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

KRH  
10/13/16  
Item No. \_\_\_\_\_B

**PASSED and APPROVED** this 13<sup>th</sup> day of October, 2016.

**M A Y O R**  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

\_\_\_\_\_  
City Attorney

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**EXHIBIT 1**

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