

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

**AN ORDINANCE**

**AUTHORIZING THE SUBMISSION AND ACCEPTANCE OF A GRANT  
APPLICATION AND ACCEPTANCE OF FUNDS IN AN AMOUNT UP TO  
\$7,575,000.00 FROM THE FEDERAL AVIATION ADMINISTRATION  
AIRPORT IMPROVEMENT PROGRAM FOR THE RESIDENTIAL  
ACOUSTICAL TREATMENT 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 FAA AIP Grant monies in the amount not to exceed \$7,575,000.00 to fund the continuation of the Residential Acoustical Treatment Program (RATP) to reduce noise in qualifying homes and multi-family dwellings in aviation noise-impacted neighborhoods near the San Antonio International Airport with \$1,075,000.00 being restricted for the development of updated Noise Exposure Maps; and

**WHEREAS**, the FAA portion of the RATP grant would be \$6,060,000.00 with the City providing \$1,515,000.00 in matching funds from Interim Financing; 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 Aviation Director, is hereby authorized to submit a grant application and accept upon award an amount up to \$6,060,000.00 from the Federal Aviation Administration for improvements in regards to the Residential Acoustical Treatment Program (RATP). The City will provide a cash match of \$1,515,000.00 from Interim Financing to provide a total project cost of \$7,575,000.00.

**SECTION 2.** Upon award, the amount of \$6,060,000.00 is appropriated in SAP Fund 2205833xxC, RATP 2017, and the budget shall be revised by increasing SAP Internal Order # 133000000xxC, SAP GL account 4501000 - Grants Revenue.

**SECTION 3.** The amount of \$6,060,000.00 is appropriated in SAP Fund 2205833xxC, RATP 2017, SAP Internal Order # 133000000xxC, SAP GL account 6102100 - Interfund Transfer Out.

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The amount of \$6,060,000.00 is authorized to be transferred to SAP Fund 51099000, Airport Capital Projects.

**SECTION 4.** 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 33-00170-90-20-17 entitled Transfer from I/O# 133000000xxC, SAP GL Account 6101100 - Interfund Transfer In, by the amount \$6,060,000.00.

**SECTION 5.** Upon issuance of the Interim Financing, the total amount of \$1,515,000.00 will be appropriated for use in this project and is authorized to be transferred to SAP Fund 51099000, Airport Capital Projects.

**SECTION 6.** 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 33-00170-90-XX-XX entitled Transfer from Interim Financing, SAP GL Account 6101100 - Interfund Transfer In, by the amount \$1,515,000.00.

**SECTION 7.** The amount up to \$7,575,000.00 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, SAP GL Account 5406530.

**SECTION 8.** 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 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 \_\_\_\_\_ day of June, 2017.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek  
City Clerk

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Andrew Segovia, City Attorney