

ORDINANCE

AUTHORIZING THE ACCEPTANCE OF AN ADDITIONAL \$26,593.00 FROM THE FEDERAL AVIATION ADMINISTRATION AIRPORT IMPROVEMENT PROGRAM GRANT FUNDS FOR THE AIRPORT MASTER PLAN UPDATE PROJECT.

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WHEREAS, on June 11, 2020, City Council authorized a grant application in the amount of \$2,571,623.00 from the FAA AIP and CARES Act grant funds; and

WHEREAS, in September 2020, the FAA notified the City it would award an additional \$26,593.00; and

WHEREAS, this action increases the amount of the grant offer and appropriates the funds;
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 Department, or designee is hereby authorized to accept additional grant funds for up to \$26,593.00 from the Federal Aviation Administration of Coronavirus Aid, Relief, and Economic Security Act for the Airport Master Plan Update Project. This ordinance will increase the grant total to \$2,598,216.00, appropriate the funds, and amend the FY21 to FY26 Aviation Capital Budget.

SECTION 2. The amount of \$2,598,216.00 is **appropriated** in SAP Fund 2205833xxx, Master Plan Update, SAP Internal Order # 1330000001xx, SAP GL account 6102100 - Interfund Transfer Out entitled Transfer to 33-00335-90-10-01. The amount of \$2,598,216.00 is authorized to be transferred to SAP Fund 51099000, Airport Capital Projects.

SECTION 3. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00032, Master Plan Update, shall be **revised by increasing** SAP WBS Element 33-00032-90-07-03 entitled Transfer from I/O# 1330000001xx, SAP GL Account 6101100 - Interfund Transfer In, by the amount \$2,598,216.00.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer, 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 5. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

MAT
11/12/2020
Item No.

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

PASSED and APPROVED this 12th day of November 2020.

M A Y O R
Ron Nirenberg

ATTEST:

Tina J. Flores, City Clerk

APPROVED AS TO FORM:

Andrew Segovia, City Attorney

DRAFT