

ORDINANCE

AUTHORIZING THE EXECUTION OF GRANT DOCUMENTS AND ACCEPTANCE, UPON AWARD, OF GRANT FUNDS FROM THE FEDERAL AVIATION ADMINISTRATION (FAA) AIRPORT INFRASTRUCTURE GRANT (AIG) PROGRAM IN THE NOT TO EXCEED AMOUNT OF \$1,171,000.00, WHICH INCLUDES \$450,000.00 OF NON-PRIMARY ENTITLEMENT (NPE) FUNDS, WITH A CASH MATCH OF \$670,677.00 FOR A TOTAL NOT TO EXCEED AMOUNT OF \$1,841,677.00 FOR THE DESIGN AND INSTALL OF THE STINSON RUNWAY 09/27 SEALANT AND THRESHOLD FAILURE REPAIR PROJECT AT STINSON MUNICIPAL AIRPORT; AND AMENDING THE FY 2025 - FY 2030 CAPITAL IMPROVEMENT PROGRAM.

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WHEREAS, on November 15, 2021, President Biden signed the Infrastructure Investment and Jobs Act, commonly referred to as the Bipartisan Infrastructure Law (BIL), which included funds for the FAA AIG Program; and

WHEREAS, this ordinance authorizes the acceptance of grant funds from the FAA AIG program for three projects to support the Stinson Runway 09/27 Sealant and Threshold Failure Repair runway project will includes the repair of the runway asphalt pavement section and airfield pavement markings installation in accordance with FAA specifications; and

WHEREAS, this ordinance will authorize the acceptance of funds in the total amount of \$1,171,000.00 which includes \$450,000.00 of NPE funds, with a City cash match of \$670,677.00 for a total of \$1,841,677.00 and amends the FY 2025-2030 Capital Improvement Program:
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 San Antonio Aviation Department or designee, is hereby authorized to execute grant documents and accept, upon award, grant funds from the Federal Aviation Administration (FAA) Airport Infrastructure Grants (AIG) Program in the amount of \$1,171,000.00 with a cash match of \$670,677.00 for a total of \$1,841,677.00 to support the Stinson Runway 09/27 Sealant and Threshold Failure Repair project at Stinson Municipal Airport. Funding for the cash match is available from Interim Airport Financing.

SECTION 2. Funds in the amount of \$1,171,000.00 are authorized to be appropriated in Fund 51099000, Internal Order 13300000xxxx and GL Account 6102100. Funds for the City's grant match in the amount of \$670,677.00 are available from Interim Airport Financing. This action will appropriate funds and amend the FY2025-FY2030 Capital Improvement Program.

SECTION 3. Funds in the amount of \$1,171,000.00 are authorized to be appropriated in Fund 51099000, Project 33-00297, WBS Element 33-00297-90-10-XX and GL Account 6101100.

SECTION 4. The budget in the amount of \$1,171,000.00 is authorized to be amended per the table below.

Amount	Fund	WBS Element	GL Account
873,944.29	51099000	33-00297-90-19-01	6101100
297,055.71	51099000	33-00297-90-11-01	6101100
-873,944.29	51005012	AV-00026-01-01-16	6102100
-297,055.71	51016000	AV-00008-01-01-35	6102100

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

PASSED and APPROVED this 10th day of April 2025.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney