

AN ORDINANCE 101477

**AUTHORIZING THE ACCEPTANCE OF A REIMBURSEMENT GRANT IN AN AMOUNT NOT TO EXCEED \$160,500.00 FROM THE TRANSPORTATION SECURITY ADMINISTRATION (TSA) FOR REIMBURSEMENT OF EXPENSES RESULTING FROM PARTICIPATION IN THE TSA EXPLOSIVES DETECTION CANINE TEAM PROGRAM AT SAN ANTONIO INTERNATIONAL AIRPORT DURING FISCAL YEAR 2006; APPROPRIATING FUNDS AND ESTABLISHING A BUDGET.**

\* \* \* \* \*

**WHEREAS**, the Aviation and Transportation Security Act was established to improve airport security; and

**WHEREAS**, the Transportation Security Administration (TSA) offers reimbursement grant funding for enhanced security programs; and

**WHEREAS**, San Antonio International Airport desires to continue its participation in the TSA Explosives Detection Canine Team Program to respond to threats and suspected threats of explosives devices which affect public safety or air carrier operations; and

**WHEREAS**, it is necessary to authorize the acceptance of a grant by the TSA, establish a budget and appropriate funds; **NOW THEREFORE:**

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

**SECTION 1.** The City Manager or his designee is authorized to accept a reimbursement grant in an amount not to exceed \$160,500.00 from the TSA to reimburse the Aviation Department for costs related to the City of San Antonio's continued participation in the TSA Explosives Detection Canine Team Program for FY 2006.

**SECTION 2.** Fund No. 26059203, Internal Order No. 133000000032, entitled "FY06 Airport K-9 Grant" has been established in SAP for the grant and the budget shown in "Attachment 1" is approved.

**SECTION 3.** The sum of \$160,500.00 in funding is approved and appropriated in Internal Order No. 133000000032, entitled "FY06 Airport K-9 Grant", to be expended as set out in "Attachment 1".

**SECTION 4.** 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 allocation 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 shall be effective ten (10) days after its passage.

**PASSED AND APPROVED** this 29<sup>th</sup> day of September, 2005.



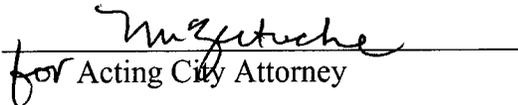
**M A Y O R**

**PHIL HARDBERGER**

ATTEST:

  
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City Clerk

APPROVED AS TO FORM:

  
for Acting City Attorney