

AN ORDINANCE 101075

AUTHORIZING THE EXECUTION OF AN AIRLINE-AIRPORT USE AND LEASE AGREEMENT WITH FRONTIER AIRLINES, INC., AT SAN ANTONIO INTERNATIONAL AIRPORT, FOR A TERM TO COMMENCE ON JULY 1, 2005 UPON PASSAGE BY EIGHT VOTES AND END ON SEPTEMBER 30, 2006.

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WHEREAS, Frontier Airlines, a domestic air carrier based in Denver Colorado, has requested authority from the City and FAA to provide two daily non-stop passenger flights from San Antonio to Denver; and

WHEREAS, in support of such air service, Frontier Airlines has requested that the City of San Antonio enter into an Airline-Airport Use Agreement, in the form passed approved by Council in October 2001, to include use of office space and ticket counter space in Terminal One at the San Antonio International Airport, as well as obligations to pay landing fees and joint use fees based on passenger activity; and

WHEREAS, the revenue stream from such Airline-Airport Use Agreement shall be sufficient to meet the cost of repaying the debt incurred to finance certain Airport improvements, as well as ongoing operation and maintenance of Airport Facilities; **NOW THEREFORE:**

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

SECTION 1. The Interim City Manager or his designee is authorized and directed, to execute an Airline-Airport Use Agreement, with Frontier Airlines, in the form passed approved by Ordinance No. 94625, effective as of October 1, 2001, for a term beginning July 1, 2005 and ending September 30, 2006, for use of office space and ticket counter space in Terminal One at the San Antonio International Airport, as well as obligations to pay landing fees and joint use fees based on passenger activity.

SECTION 2. Revenues from this Airline-Airport Use Agreement will be recorded in SAP Fund No. 51001000, entitled "Airport Operations and Maintenance Fund", using the following SAP General Ledger Account and Internal Order combinations:

- a. Office Space and Ticket Counter Rental Revenues: Internal Order No. 23300000016; SAP General Ledger Acct. 4409017.
- b. Landing Fees and Joint Use Charges Revenues: Internal Order No. 23300000102; SAP General Ledger Acct. 4409046.

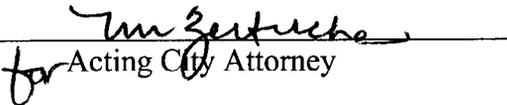
SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance for the City of San Antonio for the City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 4. Upon the affirmative vote of at least eight members of the City Council, this Ordinance will become effective immediately; otherwise, it will become effective ten (10) days from the date of passage.

PASSED AND APPROVED this 23rd day of June, 2005.


M A Y O R

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for Acting City Attorney

Agenda Voting Results

Name: 21.

Date: 06/23/05

Time: 05:29:49 PM

Vote Type: Multiple selection

Description: An Ordinance authorizing the execution of an Airline-Airport Use and Lease Agreement with Frontier Airlines, Inc., at San Antonio International Airport, for a term to commence on July 1, 2005 upon passage by eight votes and end on September 30, 2006. [Presented by Roland A. Lozano, Interim Director, Aviation; J. Rolando Bono, Interim City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. McNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		