



File #: 211065

ORDINANCE NO. 211065

Accepting an Electronic Baggage Screening Program (EBSP) Grant Offer from the United States of America, acting through the U.S. Department of Homeland Security, Transportation Security Administration; estimating revenues and appropriating funds in the amount of \$14,646,378.55 in the Aviation Fund for the program; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, the Aviation Department submitted to the TSA an Electronic Baggage Screening Program (EBSP) Application for a grant of Federal funds for the installation of a new Checked Baggage Inspection System (CBIS) within the Kansas City International Airport New Terminal; and

WHEREAS, the EBSP Grant is provided under the authority of the Aviation and Transportation Security Act (Public Law 107-71, 115 Statute 597; U.S.C. 106(1)(6) and 114(m)(l)); NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That an EBSP Grant Agreement between the City of Kansas City, Missouri, acting through its Director of the Aviation, and the U.S. Department of Homeland Security, Transportation Security Administration, for the period of five (5) years from the date of award in the amount of \$14,646,378.55 is hereby accepted and approved. A copy of the grant agreement is on file with the Director of the Aviation.

Section 2. That the revenue in the amount of \$14,646,378.55 is estimated in the following account of the Aviation Fund.

22-8300-620000-478410	KCI-Other Grants	\$14,646,378.55
-----------------------	------------------	-----------------

Section 3. That the sum of \$14,646,378.55 is hereby appropriated from the Unappropriated Fund Balance of the Aviation Fund in the following account:

22-8300-627270-B-62000000	KCI Capital Improvements	\$14,646,378.55
---------------------------	--------------------------	-----------------

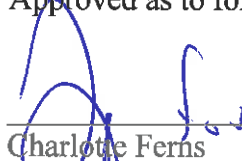
Section 3. That this Ordinance is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(C) of the City Charter in that it appropriates money, and shall take effect in accordance with that section.

I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.



Tammy L. Queen
Director of Finance

Approved as to form and legality:



Charlotte Ferns
Assistant City Attorney



Authenticated as Passed



Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

DEC 09 2021

Date Passed