

## **Kansas City**

414 E. 12th Street Kansas City, MO 64106

## Legislation Text

File #: 220598

## ORDINANCE NO. 220598

Estimating revenue in the amount of \$16,999,912.00 to the Federal Stimulus Grants account; authorizing an Airport Improvement Program (AIP) Grant Offer from the United States of America, acting through the Federal Aviation Administration (FAA); estimating revenue; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, the Aviation Department submitted to the FAA an application for a grant of Federal AIP funds at or associated with the Kansas City International Airport; and

WHEREAS, the AIP Grant is provided in accordance with the FAA Reauthorization Act of 2018, and the Department of Transportation Appropriations Act, 2021, as further amended by the American Rescue Plan Act of 2021; and

WHEREAS, the purpose of the AIP Grant is to provide funds to reconstruct the southern half of Runway 1L-19R (5,200' x 150') Phase 2- Construction at the Kansas City International Airport; NOW, THEREFORE,

## BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That AIP Grant revenue in the amount of \$16,999,912.00 shall be estimated in the following account:

23-8300-620000-479979

Federal Stimulus Grants

\$16,999,912.00

Section 2. That the AIP Grant Agreement between the City of Kansas City, Missouri, acting through its Director of the Aviation Department, and the FAA for the period of four years from the date of acceptance in the amount of \$16,999,912.00 is hereby accepted and approved. A copy of the Grant Agreement is on file with the Director of the Aviation Department.

Section 3. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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:

harlotte Ferns

Assistant City Attorney

Authenticated as Passed

Marilyn Sanders - City Clerk

Date Passed