File #: 220925

ORDINANCE NO. 220925

Authorizing the Director of Aviation to enter a Second Supplemental Agreement to Airport Aid Agreement; authorizing acceptance of a grant in the amount of $1,156,222.00 for the design and construction of apron pavement rehabilitation; estimating revenue and appropriating funds in the amount of $1,156,222.00; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, the City entered into an Airport Aid Agreement on April 20, 2020, with the Missouri Highways and Transportation Commission ("Commission") under which the Commission granted the sum of Three Hundred Forty-Three Thousand Seven Hundred Seventy-Eight Dollars ($343,778.00) to assist in specified Design Apron Pavement Rehabilitation; and

WHEREAS, the City entered into a First Supplemental Airport Aid Agreement on May 11, 2021, under which the Commission extended the project time period from December 31, 2020 to December 31, 2022, to allow for completion of the work; and

WHEREAS, the City and Commission wish to expand the project scope to include construction costs, and

WHEREAS, the Commission is willing to increase the level of funding originally approved to cover the costs associated with the project; and

WHEREAS, the Commission hereby grants to the Sponsor an additional sum of $1,156,222.00 for this project and the City shall provide matching funds of not less than $128,469.00 toward the project in addition to those previously committed by the City in the Original Agreement; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is authorized to enter a Second Supplemental Agreement to Airport Aid Agreement, and accept an additional grant in the amount of $1,156,222 for the design and construction of apron pavement rehabilitation. A copy of the agreement is on file with the Director of the Aviation.

Section 2. That the revenue in the amount of $1,156,222.00 is estimated in the following account of the Aviation Fund.

23-8300-620000-478410	KCI- other grants	$1,156,222.00

Section 3. That the sum of $1,156,222 is hereby appropriated from the Unappropriated Fund Balance of the Aviation Fund in the following account:

23-8300-627270-B-62200517	KCI- Capital Improvements	$1,156,222.00

Section 4. 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
Senior Associate City Attorney

Authenticated as Passed

Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

NOV 0 3 2022

Date Passed