



Legislation Details (With Text)

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File created:	7/12/2021	In control:		Council	
On agenda:	7/22/2021	Final action:		8/5/2021	
Title:	Estimating revenue in the amount of \$2,261,089.00 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) for the reconstruction Portion of Taxiway A Project at Charles B. Wheeler Downtown Airport.				

Sponsors:

Indexes:

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Attachments: 1. 210618 Fact Sheet, 2. 210618 Fiscal Note, 3. 210618 Approp Admin, 4. Authenticated Ordinance 210618

Date	Ver.	Action By	Action	Result
8/5/2021	1	Council	Passed	Pass
8/5/2021	1	Council		
8/4/2021	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass

ORDINANCE NO. 210618

Estimating revenue in the amount of \$2,261,089.00 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) for the reconstruction Portion of Taxiway A Project at Charles B. Wheeler Downtown Airport.

WHEREAS, the Aviation Department submitted to the FAA an application for a Grant of Federal AIP funds at or associated with the Charles B. Wheeler Downtown 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 portion of Taxiway A between Runway end 3 and Runway end 1 (600' X 50') - Construction at the Charles B. Wheeler Downtown Airport; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the AIP Grant amount totaling \$2,261,089 shall be estimated in the following account:

22-8300-620000-479979	Federal Stimulus Grants	\$2,261,089.00
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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 \$2,261,089.00 is hereby accepted and approved. A copy of the Grant Agreement is on file with the Director of the Aviation Department.

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 treasure, 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:

Nelson V. Munoz
Assistant City Attorney