Legislation Details (With Text)

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Type:	Ordinance			**Status:**	Passed
File created:	8/30/2022			**In control:**	Council
On agenda:	9/22/2022			**Final action:**	9/22/2022
Title:	Accepting and approving a $50,676.00 grant award from the Federal Aviation Administration (FAA) to acquire Aircraft Rescue & Fire Fighting Safety Equipment at the Kansas City International Airport (KCI); estimating and appropriating $50,676.00 in the Airport Fund; and designating requisitioning authority.				
Sponsors:					
Indexes:					
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Attachments:	1. 220760 Fiscal Note, 2. 220760 Fact Sheet, 3. 220760 Approp Admin, 4. 220760 Ordinance, 5. 220760 Grant App AFFF Input-Based Testing Equipment, 6. Authenticated Ordinance 220760				

Date	Ver.	Action By	Action	Result
9/22/2022	1	Council	Passed	Pass
9/21/2022	1	Transportation, Infrastructure and Operations Committee		
9/15/2022	1	Council		

ORDINANCE NO. 220760

Accepting and approving a $50,676.00 grant award from the Federal Aviation Administration (FAA) to acquire Aircraft Rescue & Fire Fighting Safety Equipment at the Kansas City International Airport (KCI); estimating and appropriating $50,676.00 in the Airport Fund; and designating requisitioning authority.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That a $50,676.00 grant award agreement between the City of Kansas City, Missouri, acting through its Director of Aviation (the "Director"), and the Federal Aviation Administration to acquire Aircraft Rescue & Fire Fighting Safety Equipment at the Kansas City International Airport (KCI) is hereby accepted and approved. A copy of the grant award agreement, in substantial form is on file with the Director of Aviation.

Section 2. That revenue in the following account of the Aviation Fund is hereby estimated in the following amount:

23-8300-620000-478410	KCI Other Grants	$50,676.00

Section 3. That the sum of $50,676.00 is hereby appropriated from the Unappropriated Fund Balance of the Aviation Fund in the following account:

23-8300-627270-B-62220559	KCI Capital Improvements	$50,676.00

Section 4. That the Director is designated as requisitioning authority for Account No. 23-8300-627270-

B-62220559 and is hereby authorized to expend the sum of $50,676.00 from funds heretofore appropriated to the account.

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 Queen
Director of Finance

Approved as to form and legality:

Charlotte Ferns
Senior Associate City Attorney

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