

ORDINANCE NO. 21_____

Estimating revenues and appropriating funds in the amount of \$14,646,378.55 in the Aviation Fund for the 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; 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 a 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
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Section 3. That the sum of \$14,646,378.55 is hereby appropriated from the Unappropriated fund balance to the following account in the Aviation Fund.

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

Director of Finance

Assistant City Attorney