

## Legislation Text

File #: 210532, Version: 1

## ORDINANCE NO. 210532

Estimating revenue in the amount of \$22,084,575.00 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 of the northern half of Runway IL-19R Phase 2 project at the Kansas City International Airport; 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 <a href="https://www.congress.gov/116/bills/hr748/BILLS-116hr748enr.pdf">https://www.congress.gov/116/bills/hr748/BILLS-116hr748enr.pdf</a>; and

WHEREAS, the purpose of the AIP Grant is to provide funds to reconstruct the northern half of Runway 1L-19R (5,600' 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 the AIP Grant amount totaling \$22,084,575 is hereby estimated in the following account:

22-8300-620000-479979

Federal Stimulus Grants

\$22,084,575

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 \$22,084,575 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 treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

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Tammy L. Queen
Director of Finance

Approved as to form and legality:

Nelson V. Munoz Assistant City Attorney

Authenticated as Passed

Quinton Was Mayor

Marilyn Sanders, City Clerk
JUL 0 1 2021

Date Passed