



Legislation Details (With Text)

**File #:** 230681      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 8/3/2023      **In control:** Council  
**On agenda:** 8/24/2023      **Final action:** 8/24/2023  
**Title:** Sponsor: Director of Aviation Department

Estimating revenue in the amount of \$2,845,600.00 to the Federal Stimulus Grants account; authorizing acceptance of the Grant Offer for Bipartisan Infrastructure Law (BIL) Airport Infrastructure Grant (AIG) Project No. 3-29-0040-091-2023 at Kansas City International Airport from the United States of America, acting through the Federal Aviation Administration (FAA); authorizing the Director of Aviation to accept the grant; and recognizing this ordinance as having an accelerated effective date.

**Sponsors:** Director of Aviation

**Indexes:**

**Code sections:**

**Attachments:** 1. Docket Memo 230681, 2. Approp Admin, 3. Fact Sheet, 4. Fiscal Note, 5. Power Point 230681, 6. Agreement, 7. Authenticated Ordinance 230681

Date	Ver.	Action By	Action	Result
8/24/2023	1	Council	Passed	Pass
8/23/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
8/17/2023	1	Council	referred	

ORDINANCE NO. 230681

Sponsor: Director of Aviation Department

Estimating revenue in the amount of \$2,845,600.00 to the Federal Stimulus Grants account; authorizing acceptance of the Grant Offer for Bipartisan Infrastructure Law (BIL) Airport Infrastructure Grant (AIG) Project No. 3-29-0040-091-2023 at Kansas City International Airport from the United States of America, acting through the Federal Aviation Administration (FAA); authorizing the Director of Aviation to accept the grant; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, the Aviation Department submitted to the FAA a Project Application dated April 21, 2023, for a grant of Federal funds for a project at or associated with the Kansas City International Airport which is included as part of this Grant Agreement; and

WHEREAS, the FAA has approved a project for the Kansas City International Airport (herein called the "Project") consisting of the following: Rehabilitate Taxiway E (1,958 feet x 75 feet Between Taxiway E7 and South of Runway 9/27, and 5,217 x 75 feet Between Taxiway E2 and North of Runway 9/27), Remove and Replace 17 inch PCC, and Taxiway J (100 feet x 150 feet Between Taxiway C and D), Remove and Replace 15 inch PCC; Install LED Taxiway E6, E5, E4, Unidirectional Centerline Lights, and LED Taxiway E and J Medium Intensity Taxiway Edge Lighting (MITLs) - 22.38%; and

WHEREAS, the BIL Grant is provided in accordance with the Infrastructure Investment and Jobs Act (IIJA) (H.R. 3684 Public Law 117-58); and

WHEREAS, the purpose of the BIL Grant is to provide funds for airport development or noise program implementation; NOW THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That revenue is estimated in the amount of \$2,845,600.00 in the following account:

24-8300-620000-479979	Federal Stimulus Grants	\$2,845,600.00
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Section 2. That a BIL Grant Agreement between the City of Kansas City, Missouri and the Federal Aviation Administration for the period of 4 years from the date of acceptance in the amount of \$2,845,600.00 is hereby accepted and approved, and the Director of the Aviation Department is authorized to execute the grant on behalf of the City. A copy of the grant agreement is on file with the Director of the Aviation Department.

Section 3. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3) (D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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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:

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Charlotte Ferns  
Senior Associate City Attorney