



Legislation Text

File #: 230807, Version: 1

ORDINANCE NO. 230807

Sponsor: Director of the Aviation Department

Estimating revenue in the amount of \$390,000.00 to the KCI Other Grants account; appropriating \$390,000.00 from the Unappropriated Fund Balance of the Aviation Fund to incentivize and support the restoration and/or the inauguration of new nonstop service at Kansas City International Airport (MCI); authorizing acceptance of an anticipated Airport Aid Agreement for Air Service Promotion Grant Offer from the Missouri Highways and Transportation Commission (MHTC); authorizing the Director of Aviation to accept the grant; and recognizing this ordinance as having an accelerated effective date.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That a \$390,000.00 grant award agreement between the City of Kansas City, Missouri, acting through its Director of Aviation (the "Director"), and the Missouri Highways and Transportation Commission ("MHTC") to use the funds to incentivize and support the restoration and/or the inauguration of new nonstop service at Kansas City International Airport ("MCI") through an air service promotional marketing program 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:

24-8300-620000-478410	KCI Other Grants	\$390,000.00
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Section 3. That the sum of \$390,000.00 is hereby appropriated from the Unappropriated Fund Balance of the Aviation Fund in the following account:

24-8300-621030-B	Marketing	\$390,000.00
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Section 4. 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) (C) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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 L. Queen
Director of Finance

Approved as to form:

Charlotte Ferns
Senior Associate City Attorney