



Legislation Details (With Text)

**File #:** 230143      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/2/2023      **In control:** Council  
**On agenda:** 3/2/2023      **Final action:** 3/2/2023  
**Title:** Sponsor: Director of the Aviation Department

Authorizing a concession agreement with Ready Credit Corporation, Contract No. 6222110055, to provide pre-paid credit/cash-to-card service at Kansas City International Airport; and estimating revenue in the amount of \$360.00 in the Aviation Fund.

**Sponsors:** Director of Aviation

**Indexes:**

**Code sections:**

**Attachments:** 1. Ready Credit Revenue Approp--Admin, 2. Ready Credit Concession #6222110055, 3. Ready Credit Docket Memo (v.pdf, 4. 230143 Docket Memo, 5. Authenticated Ordinance 230143

| Date     | Ver. | Action By   | Action                   | Result |
|----------|------|---|--------------------------|--------|
| 3/2/2023 | 1    | Council   | Passed                   | Pass   |
| 3/1/2023 | 1    | Transportation, Infrastructure and Operations Committee | Adv and Do Pass, Consent | Pass   |
| 2/9/2023 | 1    | Council   | referred                 |        |

ORDINANCE NO. 230143

Sponsor: Director of the Aviation Department

Authorizing a concession agreement with Ready Credit Corporation, Contract No. 6222110055, to provide pre-paid credit/cash-to-card service at Kansas City International Airport; and estimating revenue in the amount of \$360.00 in the Aviation Fund.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to enter into a concession agreement with Ready Credit Corporation to provide pre-paid credit/cash-to-card service in the new single terminal at the Kansas City International Airport with term of March 1, 2023 through February 29, 2028.

Section 2. That the revenue in the following account of Fund 8300, the Aviation Fund is hereby estimated in the following amount:

|                       |                             |          |
|-----------------------|-----------------------------|----------|
| 23-8300-620000-470663 | Concession Terminal - Other | \$360.00 |
|-----------------------|-----------------------------|----------|

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