



Legislation Details (With Text)

File #:	220935	Version:	1	Name:	
Type:	Ordinance	Status:		Passed	
File created:	10/14/2022	In control:		Council	
On agenda:		Final action:		10/27/2022	
Title:	Sponsor: Director of General Services Department Estimating revenue in the amount of \$13,117.50 in the General Fund; authorizing the Director of General Services to execute a one (1) year lease agreement with two options to renew for one (1) year each with Pathway Financial Education LLC, for the purpose of the continued use of office space in the Historic 18th & Vine District located at 1520 E. 18th Street, KCMO 64108.				
Sponsors:	Director of General Services				
Indexes:					
Code sections:					
Attachments:	1. Ordinance pathway 9-28-22, 2. Fact Sheet Pathway 9-28-22, 3. Fiscal Note pathway 9-28-2022, 4. TMP-2403 Revenue Note, 5. Pathway presentation 2022, 6. Authenticated Ordinance 220935				

Date	Ver.	Action By	Action	Result
10/27/2022	1	Council	Passed	Pass
10/26/2022	1	Finance, Governance and Public Safety Committee		
10/20/2022	1	Council	referred	

ORDINANCE NO. 220935

Sponsor: Director of General Services Department

Estimating revenue in the amount of \$13,117.50 in the General Fund; authorizing the Director of General Services to execute a one (1) year lease agreement with two options to renew for one (1) year each with Pathway Financial Education LLC, for the purpose of the continued use of office space in the Historic 18th & Vine District located at 1520 E. 18th Street, KCMO 64108.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the revenue in the following account of the General Fund, is hereby estimated in the following amount pursuant to the Pathway Financial LLC lease agreement:

23-1000-071600-457500	City Property and Acquisition	\$13,117.50
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Section 2. That the Director of General Services Department is authorized to execute a lease agreement with Pathway Financial LLC for the purpose of the use of an office space beginning January 4, 2023 and ending January 3, 2024. A copy of the lease agreement is on file in the General Services 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.

Tammy L. Queen
Director of Finance

Approved as to form and legality:

Julian Langenkamp
Assistant City Attorney