



Legislation Details (With Text)

File #: 230297 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 3/30/2023 **In control:** Council
On agenda: 4/13/2023 **Final action:** 4/13/2023
Title: Sponsor: Director of the Aviation Department

Authorizing a lease with the United States of America, Department of Transportation/Federal Aviation Administration at the Kansas City International Airport, Contract No. 6223030046; estimating annual revenue in the amount of \$587.00 in the Aviation Fund, Fund No. 8300; and establishing an effective date.

Sponsors: Director of Aviation

Indexes:

Code sections:

Attachments: 1. 230297 Docket Memo, 2. Docket memo for Resolution TMP -2984, 3. 006_Exhibit B_RU#5, 4. 004_Executable RU#5_Lease_2-22-2023, 5. 005_Exhibit A_RU#5, 6. 003_Approp--Admin-FAA_03,29,2023, 7. Authenticated Ordinance 230297

Date	Ver.	Action By	Action	Result
4/13/2023	1	Council	Passed	Pass
4/12/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Consent	Pass
4/6/2023	1	Council	referred	

ORDINANCE NO. 230297

Sponsor: Director of the Aviation Department

Authorizing a lease with the United States of America, Department of Transportation/Federal Aviation Administration at the Kansas City International Airport, Contract No. 6223030046; estimating annual revenue in the amount of \$587.00 in the Aviation Fund, Fund No. 8300; and establishing an effective date.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a lease with the Federal Aviation Administration at the Kansas City International Airport for Antenna & Equipment Space at the KCI Maintenance and Repair Base with the lease term beginning October 1, 2022 and ending September 30, 2032. A copy of the lease is on file in the Office of the City Clerk.

Section 2. Estimating revenue in the amount of \$587.00 in the Aviation Fund, Fund No. 8300 to the following account:

24-8300-620000-470546	Rental Space	\$587.00
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Section 3. That this ordinance shall have an effective date of May, 1, 2023.

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