



Legislation Details (With Text)

File #: 230881 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 9/26/2023 **In control:** Council
On agenda: 10/12/2023 **Final action:** 10/12/2023
Title: Sponsor: Director of the Aviation Department

Authorizing a Lease Agreement between the City of Kansas City, Missouri, Aviation Department and Southwestern Bell Telephone Company dba AT&T Missouri at the New Terminal at Kansas City International Airport; and estimating revenue in the amount of \$8,922.83 to the Aviation Fund.

Sponsors: Director of Aviation

Indexes:

Code sections:

Attachments: 1. Docket Memo ATT Missouri Terminal_092523, 2. Approp--Admin-ATT Missouri Terminal_092523, 3. Authenticated Ord 230881

Date	Ver.	Action By	Action	Result
10/12/2023	1	Council	Passed	Pass
10/11/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Consent	Pass
10/5/2023	1	Council	referred	

ORDINANCE NO. 230881

Sponsor: Director of the Aviation Department

Authorizing a Lease Agreement between the City of Kansas City, Missouri, Aviation Department and Southwestern Bell Telephone Company dba AT&T Missouri at the New Terminal at Kansas City International Airport; and estimating revenue in the amount of \$8,922.83 to 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 Lease Agreement with Southwestern Bell Telephone Company dba AT&T Missouri at the Kansas City International Airport. A copy of the agreement is on file in the Office of the Director of Aviation.

Section 2. That the Director of Aviation is authorized to execute, on behalf of the City, such documents, contracts, leases, certificates and instruments, as may be necessary or desirable to carry out and comply with the intent of this ordinance and to implement the transaction(s) contemplated.

Section 3. That the revenue in the following account of the Aviation Fund is estimated in the following amount:

24-8300-620000-470546	Aviation Revenues	\$8,922.83
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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.

Tammy L. Queen
Director of Finance

Approved as to form:

Charlotte Ferns
Senior Associate City Attorney