

Kansas City

Legislation Details (With Text)

File #: 230880 Version: 1 Name:

Type:OrdinanceStatus:PassedFile created:9/26/2023In control:CouncilOn agenda:10/12/2023Final 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 Bright Speed of Missouri, LLC at 1 International Square at Kansas City International Airport; and

estimating revenue in the amount of \$30,635.86 to the Aviation Fund.

Sponsors: Director of Aviation

Indexes:

Code sections:

Attachments: 1. Docket Memo Bright Speed Building_092223, 2. Approp--Admin-Bright Speed Building_092223, 3.

Authenticated Ord 230880

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. 230880

Sponsor: Director of the Aviation Department

Authorizing a Lease Agreement between the City of Kansas City, Missouri, Aviation Department and Bright Speed of Missouri, LLC at 1 International Square at Kansas City International Airport; and estimating revenue in the amount of \$30,635.86 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 Bright Speed of Missouri, LLC 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:

24-8300-620000-470644 Aviation Revenues \$30.635.86

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which the foregoing expenditure is	palance, otherwise unencumbered, to the credit to be charged, and a cash balance, otherwise unenc ch payment is to be made, each sufficient to me	numbered, in the treasury,
	Tammy L. Queen Director of Finance	_
	Approved as to form:	
	Charlotte Ferns Senior Associate City Attorney	_