



Legislation Details (With Text)

**File #:** 221043      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 12/1/2022      **In control:** Council  
**On agenda:** 12/15/2022      **Final action:** 12/15/2022  
**Title:** Sponsor: Director of the Aviation Department

Authorizing a Lease Agreement between the City of Kansas City, Missouri, Aviation Department and G2 Secure Staff, LLC at the New Terminal at Kansas City International Airport; and estimating revenue in the amount of \$14,200.00 to the Aviation Fund.

**Sponsors:** Director of Aviation

**Indexes:**

**Code sections:**

**Attachments:** 1. 221043 Docket Memo, 2. G2 Fiscal - 2022, 3. MCI-G2 SECURE STAFF Terminal Lease, 4. ORDINANCE REQUEST G2 2022, 5. 6222110060 Lease review, 6. Authenticated Ordinance 221043

| Date       | Ver. | Action By   | Action   | Result |
|------------|------|---|----------|--------|
| 12/15/2022 | 1    | Council   | Passed   | Pass   |
| 12/14/2022 | 1    | Transportation, Infrastructure and Operations Committee |          |        |
| 12/8/2022  | 1    | Council   | referred |        |

ORDINANCE NO. 221043

Sponsor: Director of the Aviation Department

Authorizing a Lease Agreement between the City of Kansas City, Missouri, Aviation Department and G2 Secure Staff, LLC at the New Terminal at Kansas City International Airport; and estimating revenue in the amount of \$14,200.00 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 G2 Secure Staff, LLC at the Kansas City International Airport.

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:

|                       |                        |             |
|-----------------------|------------------------|-------------|
| 23-8300-620000-470546 | Terminal Lease - Other | \$14,200.00 |
|-----------------------|------------------------|-------------|

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.

---

Tammy L. Queen  
Director of Finance

Approved as to form:

---

Charlotte Ferns  
Senior Associate City Attorney