



Legislation Details (With Text)

File #: 220347 **Version:** 1 **Name:**

Type: Ordinance **Status:** Agenda Ready

File created: 3/14/2022 **In control:** Council

On agenda: 5/5/2022 **Final action:**

Title: Authorizing the Director of Aviation to execute an off-airport parking permit agreement with True Parkings KC, LLC; and estimating revenue in the amount of \$70,000.00 to the Aviation Fund.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 220347 Executable Off Airport Parking Permit_030822, 2. 220347 IDC TrueParkings KC LLC_031422, 3. 220347 Ordinance Request TRUPARKINGS, 4. 220347 Fiscal Note, 5. 220347 Admin Approp, 6. 220347 Fact Sheet, 7. 220347 Revised Fact Sheet, 8. 220347 Revised Fiscal Note, 9. Authenticated Ordinance 220347

Date	Ver.	Action By	Action	Result
5/4/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	
4/27/2022	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
4/21/2022	1	Council	referred	

ORDINANCE NO. 220347

Authorizing the Director of Aviation to execute an off-airport parking permit agreement with True Parkings KC, LLC; and estimating revenue in the amount of \$70,000.00 to the Aviation Fund.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute an Off-Airport Parking Permit Agreement with TrueParkings KC, LLC at Kansas City International Airport with a term from the effective date of the agreement through to February 28, 2023, with automatic renewal for successive periods of one year each, unless terminated by either party. A copy of the agreement is on file in the Office of the Director of Aviation.

Section 2. That the revenue in an amount of \$70,000.00 is estimated for the initial term in the following account of the Aviation Fund:

23-8300-620000-470620	Parking Lot Concessions (Off-Airport)	\$70,000.00
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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 and legality:

Charlotte Ferns
Assistant City Attorney