



Legislation Details (With Text)

**File #:** 230047      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/12/2023      **In control:** Council  
**On agenda:** 1/26/2023      **Final action:** 1/26/2023  
**Title:** Sponsor: Director of the Aviation Department

Authorizing a Concession Agreement with U.S. Bank National Association, Contract No. 6222070030, to provide ATM services at Kansas City International Airport; and estimating revenue in the amount of \$4,660.00 in the Aviation Fund.

**Sponsors:** Director of Aviation

**Indexes:**

**Code sections:**

**Attachments:** 1. 230047 Docket Memo, 2. 230047 Approp Admin, 3. Draft Ordinance, 4. US Bank Revenue Approp--Admin, 5. US Bank Docket Memo (v28), 6. US Bank Lease #6222070030, 7. Updated Approp for TMP 2655 1.17.2023.pdf, 8. Authenticated Ordinance 230047

| Date      | Ver. | Action By   | Action   | Result |
|-----------|------|---|----------|--------|
| 1/26/2023 | 1    | Council   | Passed   | Pass   |
| 1/25/2023 | 1    | Transportation, Infrastructure and Operations Committee |          |        |
| 1/19/2023 | 1    | Council   | referred |        |

ORDINANCE NO. 230047

Sponsor: Director of the Aviation Department

Authorizing a Concession Agreement with U.S. Bank National Association, Contract No. 6222070030, to provide ATM services at Kansas City International Airport; and estimating revenue in the amount of \$4,660.00 in 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 Concession Agreement with U.S. Bank National Association to provide ATM services in the new single terminal at the Kansas City International Airport with term of March 1, 2023 through February 29, 2028.

Section 2. That the revenue in the following account of Fund 8300, the Aviation Fund, is hereby estimated in the following amount:

|                       |                              |            |
|-----------------------|------------------------------|------------|
| 23-8300-620000-470663 | Terminal Concessions - Other | \$4,660.00 |
|-----------------------|------------------------------|------------|

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