



Legislation Details (With Text)

File #: 230951 **Version:** 1 **Name:**

Type: Ordinance **Status:** Passed

File created: 10/30/2023 **In control:** Council

On agenda: 11/30/2023 **Final action:** 11/30/2023

Title: Sponsor: Director of Aviation Department

Authorizing a Lease Agreement between the City of Kansas City, Missouri, Aviation Department and Unite Private Network, LLC, at 1 International Square at Kansas City International Airport; and estimating revenue in the amount of \$379.19 to the Aviation Fund.

Sponsors: Director of Aviation

Indexes:

Code sections:

Attachments: 1. Docket Memo UPN Space Lease_101923, 2. Approp--Admin-UPN Space Lease_101923, 3. CREO 230951, 4. UPN Building Space Lease Final_103023, 5. Signed CREO EEI Review Unite Private Networks Equipment Space Lease_102723, 6. Authenticated Ordinances 230951

Date	Ver.	Action By	Action	Result
11/30/2023	1	Council	Passed	Pass
11/29/2023	1	Transportation, Infrastructure and Operations Committee		
11/9/2023	1	Council	referred	

ORDINANCE NO. 230951

Sponsor: Director of Aviation Department

Authorizing a Lease Agreement between the City of Kansas City, Missouri, Aviation Department and Unite Private Network, LLC, at 1 International Square at Kansas City International Airport; and estimating revenue in the amount of \$379.19 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 Unite Private Network, 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:

24-8300-620000-470644	Prop Rent-Aviation-Building (KCI)	\$379.19
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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