



## Legislation Details (With Text)

**File #:** 220755      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 7/29/2022      **In control:** Council  
**On agenda:** 9/22/2022      **Final action:** 9/22/2022  
**Title:** Authorizing the execution of an off-airport parking permit agreement with K.K. Mahadev KCI, Inc., d/b/a Days Inn; and estimating revenue of \$1,200.00 at the Kansas City International Airport.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 220755 Agreement, 2. 220755 Fact Sheet, 3. 220755 Fiscal Note, 4. Authenticated Ordinance 220755

| Date      | Ver. | Action By   | Action                   | Result |
|-----------|------|---|--------------------------|--------|
| 9/22/2022 | 1    | Council   | Passed                   | Pass   |
| 9/21/2022 | 1    | Transportation, Infrastructure and Operations Committee | Adv and Do Pass, Consent | Pass   |
| 9/15/2022 | 1    | Council   |                          |        |

### ORDINANCE NO. 220755

Authorizing the execution of an off-airport parking permit agreement with K.K. Mahadev KCI, Inc., d/b/a Days Inn; and estimating revenue of \$1,200.00 at the Kansas City International Airport.

#### 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 K.K. Mahadev KCI, Inc., d/b/a Days Inn, at Kansas City International Airport with a term from the effective date of the agreement through to August 31, 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 following amount of \$1,200.00 is estimated for the initial term in the following account of the Aviation Fund:

|                       |                                       |            |
|-----------------------|---------------------------------------|------------|
| 23-8300-620000-470620 | Parking Lot Concessions (Off-Airport) | \$1,200.00 |
|-----------------------|---------------------------------------|------------|

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.

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Tammy L. Queen  
Director of Finance

Approved as to form and legality:

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Charlotte Ferns  
Senior Associate City Attorney