



## Legislation Details (With Text)

**File #:** 230628      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 7/17/2023      **In control:** Transportation, Infrastructure and Operations Committee  
**On agenda:** 8/9/2023      **Final action:** 8/10/2023  
**Title:** Sponsor: Director of the Aviation Department

Authorizing a lease with SureWX, Inc. at the Kansas City International Airport. Contract No. 6223050081; and estimating revenue in the amount of \$135.00 annually.

**Sponsors:** Director of Aviation

**Indexes:**

**Code sections:**

**Attachments:** 1. Docket Memo 230628, 2. Approp--Admin, 3. MCI-SUREWX Lease 071723, 4. 6223050081 Non-Discrimination Equal Opportunity Review Document Upload SureWX Lease Agreement, 5. Authenticated Ordinance 230628

Date	Ver.	Action By	Action	Result
8/10/2023	1	Council	Passed	Pass
8/9/2023	1	Transportation, Infrastructure and Operations Committee		
8/3/2023	1	Council	referred	

### ORDINANCE NO. 230628

Sponsor: Director of the Aviation Department

Authorizing a lease with SureWX, Inc. at the Kansas City International Airport. Contract No. 6223050081; and estimating revenue in the amount of \$135.00 annually.

#### BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a lease with SureWX at the Kansas City International Airport for weather station equipment with the lease term beginning October 1, 2023 and ending September 30, 2028, with a month-to-month option thereafter. A copy of the lease is on file in the Office of the City Clerk.

Section 2. Estimating revenue in the amount of \$135.00 in the Aviation Fund, Fund No. 8300, to the following account:

24-8300-620000-470640	Property Rent - Aviation Ground	\$135.00
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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.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Charlotte Ferns  
Senior Associate City Attorney