



Legislation Details (With Text)

**File #:** 220947      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 10/19/2022      **In control:** Council  
**On agenda:** 11/3/2022      **Final action:** 11/3/2022  
**Title:** Sponsor: Director of the Aviation Department

Authorizing an In-Building Radio Distribution License Agreement between the City of Kansas City, Missouri, Aviation Department and Cellco Partnership d/b/a Verizon Wireless at the New Terminal at Kansas City International Airport and estimating revenue in the Aviation Fund.

**Sponsors:** Director of Aviation

**Indexes:**

**Code sections:**

**Attachments:** 1. 220947 Fact Sheet, 2. 220947 ORDINANCE REQUEST Verizon DAS Agreement 2022, 3. 220947 Verizon DAS Agreement Fiscal - 2022, 4. 220947 Verizon Lease Consolidated, 5. 220947 Fiscal note, 6. 220947 Revenue, 7. Authenticated Ordinance 220947

Date	Ver.	Action By	Action	Result
11/3/2022	1	Council	Passed	Pass
11/2/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
10/27/2022	1	Council	referred	

ORDINANCE NO. 220947

Sponsor: Director of the Aviation Department

Authorizing an In-Building Radio Distribution License Agreement between the City of Kansas City, Missouri, Aviation Department and Cellco Partnership d/b/a Verizon Wireless at the New Terminal at Kansas City International Airport and estimating revenue 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 an In-Building Radio Distribution License Agreement with Cellco Partnership d/b/a Verizon Wireless 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 in the Aviation Fund is hereby estimated in the following amount:

23-8300- 620000-470546

Terminal Lease - Other

\$4,436,334.00

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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