



## Legislation Details (With Text)

**File #:** 220946      **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 a Distributed Antennae System (DAS) License Agreement between the City of Kansas City, Missouri, Aviation Department and T-Mobile Central LLC 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. 220946 Fact Sheet, 2. 220946 ORDINANCE REQUEST TMobile DAS Agreement 2022, 3. 220946 TMobile DAS Agreement Fiscal - 2022, 4. 220946 TMobile Kansas City International Airport DAS HUB (MCI) executable 101922, 5. 220946 Fiscal note, 6. Authenticated Ordinance 220946

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. 220946

Sponsor: Director of the Aviation Department

Authorizing a Distributed Antennae System (DAS) License Agreement between the City of Kansas City, Missouri, Aviation Department and T-Mobile Central LLC 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 a DAS License Agreement with T-Mobile Central, 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 in the Aviation Fund is hereby estimated in the following amount:

23-8300- 620000-470546	Terminal Lease - Other	\$3,776,966.00
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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