

## Legislation Details (With Text)

File #:	2209	947	Version:	1	Name:		
Туре:	Ordi	nance			Status:	Passed	
File created:	10/1	9/2022			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			Α	ction	Result
11/3/2022	1	Council			F	assed	Pass
11/2/2022	1		tation, Infra ns Commit		ture and A	dv and Do Pass, Debate	Pass
10/27/2022	1	Council			r	eferred	
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:

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23-8300-620000-470546

Terminal Lease - Other

\$4,436,334.00

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.

Tammy L. Queen Director of Finance

Approved as to form:

Charlotte Ferns Senior Associate City Attorney