APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Aviation Department

BUSINESS UNIT: Com. Dev.   **DATE:** 10/14/2022   **JOURNAL ID:**

LEDGER GROUP: ADMIN   **BUDGET PERIOD:** 2023

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT

TOTAL   -

DESCRIPTION:

There are no anticipated expenditures for the current fiscal year.

APPROVED BY: DATE   APPROVED BY: DEPARTMENT HEAD   DATE

Melissa Cooper, AAE   10/14/2022   Pat Klein   10/14/2022

REQUEST FOR SUPPLEMENTAL REVENUE
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Aviation Department

BUSINESS UNIT: Com. Dev.   **DATE:** 10/19/2022   **JOURNAL ID:** _____

LEDGER GROUP: REVENUE

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
8300	620000	470546		$4,436,334.00

	TOTAL	4,436,334.00

DESCRIPTION:

In-Building Radio Distribution License Agreement for Cellco Partnership d/b/a Verizon Wireless for FY23.

One time Capital Investment, over 3 payments for a total of $4,436,334

Total lease is 10 years with 2, five year automatic options. Total projected revenue in intial term is $1,182,960 plus initial capital co$

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Melissa Cooper, AAE	10/19/2022	Pat Klein	10/19/2022

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