



REQUEST FOR SUPPLEMENTAL REVENUE
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Aviation Department

BUSINESS UNIT: KCMBU DATE: 6/18/2025 JOURNAL ID: Ordinance #

LEDGER GROUP: REVENUE

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
8300	620000	470640		\$8,835.93

TOTAL \$8,835.93

DESCRIPTION: Signatur Flight Support Ground Lease at Kansas City International Airport for Fiscal Year 2025-2026.

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE



Aviation Department

JOURNAL ID: _____

ADMIN

AMOUNT

TOTAL _____

There are no anticipated expenditures for the current fiscal year.

DATE _____
