REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Aviation Department

220944

BUSINESS UNIT: Com. Dev. **DATE:** 10/18/2022 **JOURNAL ID:**

LEDGER GROUP: REVENUE

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
8300	620000	470546		$3,618.00

TOTAL 3,618.00

DESCRIPTION:

Terminal Lease for new tenant (Alclear, LLC d/b/a Clear) for remaining 2 months of FY23.
Total lease is 5 years and 2 months. Total lease revenue is approx. $450,000

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Melissa Cooper, AAE	10/18/2022	Pat Klein	10/18/2022