APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Aviation Department

BUSINESS UNIT: Com. Dev. **DATE:** 11/16/2022 **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	11/16/2022	Pat Klein	11/16/2022

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Aviation Department

BUSINESS UNIT: Com. Dev. **DATE:** 11/16/2022 **JOURNAL ID:**

LEDGER GROUP: REVENUE

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
8300	620000	470546		$281,000.00

TOTAL 281,000.00

DESCRIPTION:

Terminal Lease for G2 Secure Staff for remaining 2 months of FY23.
Total lease is 5 years and 2 months. Total lease revenue is $1,419,200

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Melissa Cooper, AAE	11/16/2022	Pat Klein	11/16/2022