REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Aviation Department** 220945

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

LEDGER GROUP: **REVENUE**

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
8300	620000	470546		$549,000.00

TOTAL 549,000.00

DESCRIPTION:

Concession Agreement for new Concessionaire (Alclear, LLC d/b/a Clear) for remaining 2 months of FY23.
One time payment of $500,000. Estimate of $49,000 concessions for FY23 and $294,000 annually.
Total agreement is 5 years and 2 months. Total concession revenue for lease term is approx. $2,019,000

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