

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Aviation

KCMBU BUSINESS UNIT: 11/22/2021 DATE: **JOURNAL ID: LEDGER GROUP:** APPROP **BUDGET PERIO** 6 **FUND PROJECT AMOUNT DEPT ID ACCOUNT** 8300 627270 611060 62000000 14,646,378.55 **TOTAL** \$14,646,378.55 **DESCRIPTION:** APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE 11/22/2021 Halle Musfeldt,

REQUEST FOR SUPPLEMENTAL REVENUE



CITY OF KANSAS CITY, MISSOURI

Aviation DEPARTMENT: BUSINESS UNIT: KCMBU DATE: 11/22/2021 JOURNAL ID: **LEDGER GROUP:** REVENUE **FUND DEPT ID ACCOUNT PROJECT AMOUNT** 8300 620000 478410 \$14,646,378.55 **TOTAL** 14,646,378.55 **DESCRIPTION:** Estimating revenues and appropriating funds in the amount of \$14,646,378.55 in the Aviation Fund for the Electronic Baggage Screening Program (EBSP) Grant Offer from the United States of America APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE Halle Musfeldt, OMB 11/22/2021