

## **APPROPRIATION TRANSACTION**

CITY OF KANSAS CITY, MISSOURI

**DEPARTMENT: BUSINESS UNIT: KCMBU** DATE: **JOURNAL ID: LEDGER GROUP: BUDGET PERIOD: ADMIN** 2023 **AMOUNT ACCOUNT FUND DEPT ID PROJECT** 8300 611060 62200517 1,156,222.00 627270 **TOTAL** 1,156,222.00 **DESCRIPTION:** Authorizing the Director of Aviation to enter a Second Supplemental Agreement to Airport Aid Agreement; authorizing acceptance of a grant in the amount of \$1,156,222.00 for the design and construction of apron pavement rehabilitation APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE



## **REQUEST FOR SUPPLEMENTAL REVENUE**

CITY OF KANSAS CITY, MISSOURI

<u> </u>		DEPARTMENT:	Aviation Department			
BUSINE	ESS UNIT:	KCMBU	DATE:	10/18/2022	JOURNAL ID:	
LEDGER GROUP:		REVENUE				
	<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>	
	8300	620000	478410		\$1,156,222.00	
			<u> </u>			
_					TOTAL	1,156,222.00
DESCRIPTION:						
The Director of Aviation is authorized to enter a Second Supplemental Agreement to Airport Aid Agreement, and accept an additional grant in the amount of \$1,156,222 for the design and construction of apron pavement rehabilitation						
APPROV	ED BY:		DATE	APPROVED BY: DE	EPARTMENT HEAD	DATE