

Melissa Cooper, AAE

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

₩	DEPARTMENT: Aviation Department				220947
BUSINESS UNIT:	Com. Dev.	DATE:	10/19/2022	JOURNAL II	D:
LEDGER GROUP	: <u> </u>	REVENUE			
<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>	
8300	620000	470546		\$4,436,334.00	<u> </u>
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				TOTAL	4 400 004 00
				TOTAL	4,436,334.00
DESCRIPTION:					
		· · ·		d/b/a Verizon Wireless for	<u>FY</u> 23.
			r a total of \$4,436,334 coptions. Total project	ed revenue in intial term is S	\$1,182,960 plus initial capital cos
APPROVED BY:		DATE	APPROVED BY: DE	EPARTMENT HEAD	DATE

10/19/2022

10/19/2022 Pat Klein

