		REQU				
		DEPARTMENT:	General Services			
BUSINE	ESS UNIT:	KCMBU	DATE:	6/8/2023	JOURNAL ID:	
LEDGER GROUP:			REVENUE			
	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	
	1000	071600	457500		\$8,515.00	
			·			
					TOTAL	8,515.00

DESCRIPTION:

Estimating revenue in the amount of \$8,515.00 in the General Fund; authorizing the Director of General Services to execute a three (3) year with an option to renew for one (1) year Non-Exclusive License Agreement with Kansas Fiber Network, LLC for the use of the telecommunication conduit system within the KC Live Entertainment District.

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Michael Jenkins	6/8/2023		