



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Finance Department**

BUSINESS UNIT: **KCMBU** DATE: **3/16/2020** JOURNAL ID: _____

LEDGER GROUP: _____ ADMIN BUDGET PERIOD: _____ 2020

Budget Year	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
20	1000	232520	646850		2,429,100.00
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
TOTAL					2,429,100.00

DESCRIPTION:

Estimating revenue in the amount of \$5,005,097.78 in the General Fund; appropriating \$2,429,100.00 from the Unappropriated Fund Balance of the General Fund for administrative costs to be paid for reimbursement from the Ground Emergency Medical Transportation program; designating requisitioning authority; and recognizing this ordinance as having an accelerated effective date.

CREATED BY: _____ DATE: _____
 Josh Rueschhoff 3/17/2020



REQUEST FOR SUPPLEMENTAL REVENUE
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Finance Department**

BUSINESS UNIT: **KCMBU** DATE: **3/16/2020** JOURNAL ID: _____

LEDGER GROUP: _____ **REVENUE**

Budget Year	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
20	1000	230001	465690	23GEMT19	5,005,097.78
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
TOTAL					5,005,097.78

DESCRIPTION:

Estimating revenue in the amount of \$5,005,097.78 in the General Fund; appropriating \$2,429,100.00 from the Unappropriated Fund Balance of the General Fund for administrative costs to be paid for reimbursement from the Ground Emergency Medical Transportation program; designating requisitioning authority; and recognizing this ordinance as having an accelerated effective date.

CREATED BY: _____ DATE _____
 Josh Rueschhoff _____ 3/17/2020