

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI **DEPARTMENT:** City Manager's Office **BUSINESS UNIT: KCMBU** DATE: **JOURNAL ID: LEDGER GROUP:** ADMIN **BUDGET PERIOD:** 2024 **FUND DEPT ID ACCOUNT PROJECT AMOUNT** 24 2410 G10DOJPSP23 105005 601100 \$150,750.00 24 2410 105005 603350 G10DOJPSP23 \$20,250.00 24 2410 105005 603050 G10DOJPSP23 \$22,500.00 24 2410 105005 605300 G10DOJPSP23 \$31,500.00 24 2410 12997 98001 G10DOJPSP23 \$275,000.00 this is KCPDU 240 2410 212651 602200 \$275,000.00 **TOTAL** \$775,000.00 **DESCRIPTION:** To appropriate the Department of Justice PSP grant. APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI DEPARTMENT: **City Manager's Office BUSINESS UNIT:** DATE: **KCMBU** JOURNAL ID: LEDGER GROUP: REVENUE **FUND** ACCOUNT **AMOUNT DEPT ID PROJECT** 24 2410 100001 478295 G10DOJPSP23 \$500,000.00 24 2410 210001 599900 \$275,000.00 this is KCPDU **TOTAL** 775,000.00 **DESCRIPTION:** To appropriate the Department of Justice PSP grant.

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE