APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: General Services

BUSINESS UNIT: KCMBU **DATE:** 5/18/2026 **JOURNAL ID:** TMP-6886

LEDGER GROUP: ADMIN **BUDGET PERIOD:** 2027

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2580	135701	601100	G13VOCA21	$16,704.00

TOTAL 16,704.00

DESCRIPTION:

Appropriating $16,704 from the Unnapropriated Fund Balance of the 2580

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Michael Mahon	5/19/2026		

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Law

BUSINESS UNIT: KCMBU **DATE:** 5/18/2026 **JOURNAL ID:**

LEDGER GROUP: REVENUE

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2580	130001	471240	G13VOCA21	$16,704.00

TOTAL 16,704.00

DESCRIPTION:

Estimating and appropriating $16,704 for FY27 to the Grants Fund

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

Michael Mahon 5/19/2026