

## **APPROPRIATION TRANSACTION**

CITY OF KANSAS CITY, MISSOURI

Ordinance 200811

**DEPARTMENT:** NEIGHBORHOODS AND HOUSING SERVICES DEPARTMENT

DEPT ID  575301  575301  575301  12997  212643	APPROP  ACCOUNT  A  B  C  X  B	PROJECT  G57JAG19  G57JAG19  G57JAG19  G57JAG19  G57JAG19	\$80,000.00 \$89,000.00 \$15,243.00 \$90,000.00	INC/DEC INC INC	
575301 575301 575301 12997	А В С	G57JAG19  G57JAG19  G57JAG19	\$80,000.00 \$89,000.00 \$15,243.00	INC	
575301 575301 12997	В С Х	G57JAG19 G57JAG19 G57JAG19	\$89,000.00 \$15,243.00	INC	
575301 12997	<u>С</u> х	G57JAG19 G57JAG19	\$15,243.00		
12997	X	G57JAG19		INC	
			\$90,000.00		
212643	В	G57JAG19		INC	
			\$90,000.00	INC	
				TOTAL	\$274,243.00
СМВИ	DATE:	15-Sep-20	JOURNAL ID:	C (same as abo	ve excent
	ADMIN	BUDGET PERIOD:		prefixed by a	•
DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>	INC/DEC	
575301	609980	G57JAG19	\$80,000.00	INC	
575301	619080	G57JAG19	\$89,000.00	INC	
575301	626260	G57JAG19	\$15,243.00	INC	
129997	X	G57JAG19	\$90,000.00	INC	
212643	619080	G57JAG19	\$90,000.00	INC	
					\$274,243.00
				NET	274,243.00
	575301 129997	575301 626260  129997 X  212643 619080	575301 626260 G57JAG19 129997 X G57JAG19	575301         626260         G57JAG19         \$15,243.00           129997         X         G57JAG19         \$90,000.00	575301         626260         G57JAG19         \$15,243.00         INC           129997         X         G57JAG19         \$90,000.00         INC



APPROVED BY:

Sydney Bannister, OMB

## REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

**DEPARTMENT:** NEIGHBORHOODS AND HOUSING SERVICES DEPARTMENT **BUSINESS UNIT: KCMBU** DATE: 15-Sep-20 **JOURNAL ID: LEDGER GROUP:** REVENUE **FUND DEPT ID ACCOUNT PROJECT AMOUNT** FY 21 2410 570001 476045 G57JAG19 \$274,243.00 INC FY 21 2410 210001 599900 G57JAG19 \$90,000.00 INC **TOTAL** \$364,243.00 **DESCRIPTION:** 

APPROVED BY: DEPARTMENT HEAD

DATE

DATE

9/15/2020