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	105005	601100	G10DOJPSP23	$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	129997	980001	G10DOJPSP23	$275,000.00	
24	2410	212651	601100		$230,000.00	this is KCPDU
24	2410	212651	626250		$45,000.00	this is KCPDU
				TOTAL	$775,000.00	

DESCRIPTION:

To appropriate the Deparment 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: KCMBU **DATE:** **JOURNAL ID:**

LEDGER GROUP: REVENUE

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	
24	2410	100001	478295	G10DOJPSP23	$500,000.00	
24	2410	210000	599900		$275,000.00	this is KCPDU
				TOTAL	775,000.00	

DESCRIPTION:

To appropriate the Deparment of Justice PSP grant.

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE