REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

ORDINANCE NO. 190336

DEPARTMENT: Finance Department

BUSINESS UNIT: KCMBU DATE: 4/24/2019 JOURNAL ID:

LEDGER GROUP: REVENUE

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
20	3090	120000	508010		1,600,000.00

TOTAL 1,600,000.00

DESCRIPTION:

Estimation of Water Fund Loan 2019

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Finance Department

BUSINESS UNIT: KCMBU **DATE:** 4/24/2019 **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIOD:**

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
20	8010	129998	903090		1,600,000.00
20	3090	818108	611060		1,600,000.00

TOTAL 3,200,000.00

DESCRIPTION: Appropriating Proceeds of the Water Fund Loan 2019

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE