	P	REQ		R SUPPLEMEN		
Ŵ		DEPARTMENT:	Finance De	epartment		
BUSIN	ESS UNIT:	KCMBU	DATE:	5/23/2025	JOURNAL ID:	
LEDGE	ER GROUP:		REVENUE	BUDGET PERIOD:	2026	
	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	
<u>AL</u>	3230	120000	583000		\$6,682,640.00	
			·			
					TOTAL	6,682,640.00
– <u>DESCRI</u>		ease Proceeds for F	Y25 KCPD Vehic	cle Financing		
APPRO	/ED BY:		DATE	APPROVED BY: DEPA	ARTMENT HEAD	DATE
Dan Gra	ndcolas		2/23/2025			

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

BUSINESS UNIT: KCMBU DATE: 5/23/2025 JOURNAL ID LEDGER GROUP: ADMIN BUDGET PERIOD: 202 FUND DEPT ID ACCOUNT PROJECT AMOUNT AL 3230 129996 980001 6,670,640.00 2026 2320 129996 980001 12,000.00 2026 2320 129996 980001 750,000.00			DEPARTMENT:	Finance De	epartment	
FUND DEPT ID ACCOUNT PROJECT AMOUNT AL 3230 129996 980001 6,670,640.00 AL 3230 129620 743050 12,000.00 2026 2320 129996 980001 12,000.00 2026 2320 129850 644050 750,000.00	BUSINE	SS UNIT:	KCMBU			JOURNAL ID:
AL 3230 129996 980001 6,670,640.00 AL 3230 129620 743050 12,000.00 2026 2320 129996 980001 (755,000.00) 2026 2320 129850 644050 750,000.00		GROUP:		ADMIN	BUDGET PERIOD:	2026
AL 3230 129620 743050 12,000.00 2026 2320 129996 980001 (755,000.00) 2026 2320 129850 644050 750,000.00)		FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2026 2320 129996 980001 (755,000.00) 2026 2320 129850 644050 750,000.00)	AL	3230	129996	980001		6,670,640.00
2026 2320 129850 644050 750,000.00	AL	3230	129620	743050		12,000.00
	2026	2320	129996	980001		(755,000.00)
	2026	2320	129850	644050		750,000.00
	2026	2320	129850	743100		5,000.00
	_					

TOTAL

DESCRIPTION:

Appropriating Lease Proceeds for	FY25 KCPD Ve	hicle Financing
APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD
Dan Grandcolas	2/23/2025	

6,682,640.00

DATE

)	REQ		R SUPPLEMEN KANSAS CITY, M	
		DEPARTMENT:	Finance De	epartment	
יין שווכטם	ESS UNIT:	KCPDU	DATE:	5/23/2025	JOURNAL ID:
LEDGE	ER GROUP:		REVENUE	BUDGET PERIOD:	2026
	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
<u>AL</u> 2026	<u>3230</u> 2320	210000 210000	599900 599900		\$6,670,640.00 (\$755,000.00)
_					TOTAL
DESCRI		ase Proceeds for F	Y25 KCPD Vehic	le Financing	
APPRO\	/ED BY:		DATE	APPROVED BY: DEPA	RTMENT HEAD
Dan Gra	ndcolas		2/23/2025		

5,915,640.00

DATE

APPROPRIATION TRANSA(

CITY OF KANSAS CITY, MISSC

` ` ₩₩ <i>"</i>		DEPARTMENT:	Finance De	epartment	
U DUSINE	SS UNIT:	KCPDU	DATE:		5/23/2025
LEDGE	R GROUP:		ADMIN	BUDGET PERIOD:	
	FUND	DEPT ID	ACCOUNT	PROJECT	
AL 2026	3230 2320				
-					

DESCRIPTION:

Appropriating Lease Proceeds for FY25 KCPD Vehicle Financing

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD
Dan Grandcolas	2/23/2025	

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JOURNAL ID:	
2026	
AMOUNT	
6,670,640.00 (755,000.00)	

TOTAL

5,915,640.00

DATE

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