REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Neighborhood Services Department

BUSINESS UNIT: KCMBU **DATE:** 4/30/2026 **JOURNAL ID:**

LEDGER GROUP: REVENUE **BUDGET PERIO** FY2026-27

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
27	2580	575215	475215	G57EPASWIR26	$5,000,000.00

TOTAL $5,000,000.00

DESCRIPTION:

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

Dana Diec 5/1/2026

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Neighborhood Services Department

BUSINESS UNIT: KCMBU **DATE:** 4/30/2026 **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIOD:** FY2026-27

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
27	2580	575215	601100	G57EPASWIR26	$279,664.00
27	2580	575215	619080	G57EPASWIR26	$68,838.00
27	2580	575215	621100	G57EPASWIR26	$151,498.00
27	2580	575215	634950	G57EPASWIR26	$4,500,000.00

TOTAL $5,000,000.00

DESCRIPTION:

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

Dana Diec 5/1/2026