

APPROVED BY:

## REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

**Finance Department DEPARTMENT:** BUSINESS UNIT: KCMBU 7/14/2022 DATE: **JOURNAL ID: LEDGER GROUP:** REVENUE **FUND DEPT ID ACCOUNT PROJECT AMOUNT** 3447 120000 590000 8,334,150.00 AL3447 895990 AL474630 8,165,850.00 23 2085 120000 474630 3,216,541.00 \$ 19,716,541.00 **TOTAL DESCRIPTION:** Estimated Bond Proceeds and Grant money for the Streetcar Project

APPROVED BY: DEPARTMENT HEAD

DATE

DATE



## **APPROPRIATION TRANSACTION**

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Finance Department

**BUSINESS UNIT: KCMBU** DATE: **JOURNAL ID:** 7/14/2022 LEDGER GROUP: CAP\_ADMIN **BUDGET PERIOD: FUND DEPT ID ACCOUNT PROJECT AMOUNT** 8,334,150.00 3447 898990 611060 89022014 AL3447 895990 611060 89022014  $\mathsf{AL}$ 8,165,850.00 2085 899610 749940 (363,500.00) 23 23 2085 899612 749970 (8,395,000.00) 2085 1,564,940.00 23 899614 749970 **TOTAL** 9,306,440.00 **DESCRIPTION:** Appropriated Funds for Streetcar Project APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE