APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: MUNICIPAL COURT

BUSINESS UNIT: KCMBU **DATE:** 7/29/2025 **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIOD:** 2026

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
26	2580	275802	610120	G27JCCMT25	$61,814.00
26	2580	275802	621100	G27JCCMT25	$ 2,600.00

TOTAL 64,414.00

DESCRIPTION:

Fiscal Year 2026 Jackson County COMBAT Grant Appropriation

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

Dana Diec 8/4/2025

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: MUNICIPAL COURT

BUSINESS UNIT: KCMBU **DATE:** 7/29/2025 **JOURNAL ID:**

LEDGER GROUP: REVENUE

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
26	2580	270001	480165	G27JCCMT25	$64,414.00

TOTAL 64,414.00

DESCRIPTION:

Fiscal Year 2026 Jackson County COMBAT Grant Revenue Estimate

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Dana Diec	8/4/2025		