REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Neighborhood Services

BUSINESS UNIT: KCMBU **DATE:** **JOURNAL ID:**

LEDGER GROUP: REVENUE

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2580	575011	480451	G57NLC25	$20,000.00

TOTAL $20,000.00

DESCRIPTION:

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Neighborhood Services

BUSINESS UNIT: KCMBU **DATE:** **JOURNAL ID:**

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

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2580	575011	619080	G57NLC25	$20,000.00

TOTAL: $20,000.00

DESCRIPTION:

Affordable Connectivity Program promotion / registration program.

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE