



REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Finance**

BUSINESS UNIT: **KCMBU**

DATE: **4/8/2022**

JOURNAL ID: _____

LEDGER GROUP: **REVENUE**

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
6830	120000	476350		359,100.00
1000	120000	506830		(67,000.00)
2020	120000	506830		(1,900.00)
2330	120000	506830		(67,100.00)
2590	120000	506830		340,200.00
5010	120000	506830		109,400.00
5320	120000	506830		45,500.00
5180	120000	451101		1,000,000.00
5180	120000	481330		1,000,000.00
5180	120000	503437		5,112,435.78
1000	232520	465650		9,894,317.40
2030	120000	501000		292,731.00
2475	120000	501000		65,000.00
5301	120000	501000		680,083.00
2160	120000	501000		(1,095,325.00)
2170	120000	501000		(122,169.00)
2320	120000	501000		(492,057.00)
2361	120000	501000		(1,100,000.00)
5050	120000	501000		(1,352,306.00)
5260	120000	501000		(122,315.00)
2300	120000	451100		3,729,510.00
2581	120000	460000		7,971.00
2582	12000	460000		905.70
2584	120000	460000		38,394.00
3090	078021	481000	07001219	(350,000.00)
3090	078021	488110	07001219	(500,000.00)
TOTAL				17,405,375.88

DESCRIPTION:

Estimating and appropriating revenues in various funds.

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Theresa Danielsen	4/8/2022		



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Finance**

BUSINESS UNIT: **KCMBU** DATE: **4/8/2022** JOURNAL ID: _____

LEDGER GROUP: **ADMIN** BUDGET PERIOD: _____

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	
6830	129998	901000		(67,000.00)	
6830	129998	902020		(1,900.00)	
6830	129998	902330		(67,100.00)	
6830	129998	902590		340,200.00	
6830	129998	905010		109,400.00	
6830	129998	905320		45,500.00	
5180	122511	618520		11,087,894.78	
1000	031500	601150		20,000.00	
1000	101000	619120		200,000.00	
1000	121110	618050		17,000.00	
1000	129998	902030		292,731.00	
1000	129998	902475		65,000.00	
1000	129998	905301		680,083.00	
1000	235009	619080		9,894,317.40	
1000	892301	619140		1,000,000.00	
1000	129998	902160		(1,095,325.00)	
1000	129998	902170		(122,169.00)	
1000	129998	902320		(492,057.00)	
1000	129998	902361		(1,100,000.00)	
1000	129998	905050		(1,352,306.00)	
1000	129998	905260		(122,315.00)	
1000	179990	619960		(922,441.00)	
2060	892010	615320		500,000.00	
2300	231450	626300		2,500,000.00	
2330	121110	618050		27,000.00	
2581	231405	624100		7,971.00	
2582	231405	624100		905.70	
2584	231405	624100		38,394.00	
3090	Various	Various	Various	(1,861,526.38)	(see attachment)
3090	898012	611060	89008906	150,000.00	
3090	898011	611060	89008895	861,526.38	
5010	121110	618050		83,000.00	
5010	121120	611020		30,000.00	
7020	71402	610400		4,500,000.00	

TOTAL 25,246,783.88

DESCRIPTION:

APPROVED BY: _____ DATE 4/8/2022 APPROVED BY: DEPARTMENT HEAD _____ DATE _____

Theresa Danielsen