REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Finance Department

BUSINESS UNIT: KCMBU **DATE:** 7/14/2022 **JOURNAL ID:**

LEDGER GROUP: REVENUE

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
AL	3447	120000	590000		8,334,150.00
AL	3447	895990	474630		8,165,850.00
23	2085	120000	474630		3,216,541.00

TOTAL $ 19,716,541.00

DESCRIPTION:

Estimated Bond Proceeds and Grant money for the Streetcar Project

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Finance Department

BUSINESS UNIT: KCMBU **DATE:** 7/14/2022 **JOURNAL ID:**

LEDGER GROUP: CAP_ADMIN **BUDGET PERIOD:**

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
AL	3447	898990	611060	89022014	8,334,150.00
AL	3447	895990	611060	89022014	8,165,850.00
23	2085	899610	749940		(363,500.00)
23	2085	899612	749970		(8,395,000.00)
23	2085	899614	749970		1,564,940.00

TOTAL $ 9,306,440.00

DESCRIPTION: Appropriated Funds for Streetcar Project

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE