APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Fire Department

BUSINESS UNIT: KCMBU **DATE:** 10/6/2021 **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIOD:** 2022

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
22	2580	235006	634280	G232022FG15257	1,909,090.91

TOTAL 1,909,090.91

DESCRIPTION:

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

Joseph Pehlman, Financial Officer 10/6/2021

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CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Fire Department

BUSINESS UNIT: KCMBU **DATE:** 10/6/2021 **JOURNAL ID:**

LEDGER GROUP: APPROP **BUDGET PERIOD:** 2022

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
22	2580	235006	E	G232022FG15257	1,909,090.91

TOTAL 1,909,090.91

DESCRIPTION:

APPROVED BY: DATE 6/24/21 APPROVED BY: DEPARTMENT HEAD DATE

Joseph Pehlman, Financial Officer 10/6/2021

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Fire Department

BUSINESS UNIT: KCMBU **DATE:** 10/6/2021 **JOURNAL ID:**

LEDGER GROUP: REVENUE

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
22	2580	230001	478396	G232022FG15257	1,909,090.91

TOTAL 1,909,090.91

DESCRIPTION:

Authorizing the acceptance of a $1,909,090.91 grant to include a City match of $190,909.09

bringing the total cost of Federal and Non-federal funding to $2,100,000.00

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Joseph Pehlman, Financial Officer	10/6/2021		