

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Neighborhoods and Community Services

BUSINESS UNIT:	KCMBU	DATE:	10/13/2021	JOURNAL ID:			
LEDGER GROUP:		ADMIN	BUDGET PERIO_	6			
<u>FUND</u>	DEPT ID	ACCOUNT	<u>PROJECT</u>	<u>AMOUNT</u>			
2410 2410 2410 2410	575301 575301 129997 575301	619080 619080 980001 980001	G57JAG19 G57JAG20 G57JAG19 G57JAG20	90,000.00 100,000.00 (90,000.00) (100,000.00)			
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				TOTAL			
DESCRIPTION:	Transferring funds from the Justice Assistance Grants program from the Kansas City Police Department (KCPD) to the City.						
APPROVED BY:		DATE APPROVED BY: DEPARTMENT HEAD		DATE			
Halle Musfeldt		10/13/2021	Aaron Dispenza		10/13/2021		



CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Neighborhoods and Community Services

FUND DEPT ID ACCOUNT PROJECT AMGUNT 2410 575301 B G57JAG19 90,000.00 2410 575301 B G57JAG20 100,000.00 2410 129997 X G57JAG20 (100,000.00) 2410 575301 X G57	BUSINESS UNIT:	KCMBU	DATE:	10/13/2021	JOURNAL ID:	
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Halle Musfeldt 10/13/2021 Aaron Dispenza 10/13/2021						
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CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Police

BUSINESS UNIT: KCPDU DATE: 10/13/2021 **JOURNAL ID: LEDGER GROUP: BUDGET PERIO** APPROP 6 **AMOUNT DEPT ID ACCOUNT FUND PROJECT** (90,000.00)2410 212643 2410 212644 (100,000.00)**TOTAL** (190,000.00) **DESCRIPTION:** Transferring funds from the Justice Assistance Grants program from the Kansas City Police Department (KCPD) to the City. APPROVED BY: APPROVED BY: DEPARTMENT HEAD DATE DATE Halle Musfeldt 10/13/2021 Aaron Dispenza 10/13/2021



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