APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

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

LEDGER GROUP: ADMIN **BUDGET PERIOD:** 2023

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
3520	898017	611060	89008226	($543,356.00)
3521	898015	611060	89008226	($539,760.48)
3520	898017	B	89008711	$210,239.52
3521	898015	B	89008711	$539,760.48
3520	708017	B	70194969	$333,116.48

TOTAL $0

DESCRIPTION:

Reducing an appropriation in the amount of $1,083,116.48 in the General Obligation Series 2020 and 2021 Bond Funds; appropriating $1,083,116.48 from the Unappropriated Fund Balance in the General Obligation Series 2020 and 2021 Bond Funds to the project accounts of 63rd Street from Woodland Avenue to Prospect Avenue, and 63rd Street and Zoo Drive; and recognizing this ordinance as having an accelerated effective date.

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

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

LEDGER GROUP: REVENUE

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT

TOTAL -

DESCRIPTION:

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE