

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

₩/		DEPARTMENT:	Conventio	ns		
USINESS UNIT:		KCMBU	DATE:	01.30.25	JOURNAL ID:	
EDGER	GROUP:		ADMIN	BUDGET PERIOD:		2025
	<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT		AMOUNT
	3823	638027	611060	MHFRTEL23	\$	(1,554,522.36)
_	3823	638027	611060	63STEXL23	\$	(246,749.00)
	3823	638027	611060	63INTNT23	\$	(244,700.22)
	3823	638027	611060	63BCEXL23	\$	(172,916.44)
	3823	638027	611060	63RRADA25	\$	2,073,888.02
	3823	638027	611060	63ADAGB23	\$	75,000.00
	3823	638027	611060	63DISIG23	\$	30,000.00
_	3823	638027	611060	MABHSEC24	\$	40,000.00
	3824	638027	611060	63COSTD25	\$	(2,500,000.00)
	3824	638027	611060	63RRADA25	\$	(3,250,000.00)
	3824	638027	611060	63CCESC25	\$	1,500,000.00
_	3824	638027	611060	63RRADA25	\$	4,250,000.00
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TOTAL

DESCRIPTION:

Reducing appropriations in the General Obligation Bond Series 2023A Fund and reappropriating same for the purpose of reallocating GO bond project proceeds for entertainment facilities; reducing appropriations in the General Obligation Bond Series 2024A Fund and reappropriating same for the purpose of aligning funding for entertainment facilities projects with the 2022 GO bond plan; and recognizing this ordinance as having an accelerated effective date.

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Theresa Danieslen	01.30.25		

	REQU				
BUSINESS UNIT:	KCMBU	DATE:		JOURNAL ID:	
LEDGER GROUP:	REVENUI				
FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	
				TOTAL	
DESCRIPTION:					
APPROVED BY:		DATE	APPROVED BY:	DEPARTMENT HEAD	DATE