



# 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
3523	898016	611060	89005596	(\$2,600,000.00)
3523	898015	611060	89008194	\$2,600,000.00

TOTAL      \_\_\_\_\_

**DESCRIPTION:**

Reducing an appropriation in the amount of \$2,600,000.00 in the General Obligation Series 2023A Bond Fund; appropriating \$2,600,000.00 from the Unappropriated Fund Balance in the General Obligation Series 2023A Bond Fund to the Lee's Summit Road – NW Lakewood Boulevard to NW Anderson Drive project account.

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**

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>

TOTAL \_\_\_\_\_ -

**DESCRIPTION:**  
 Reducing an appropriation in the amount of \$2,600,000.00 in the General Obligation Series 2023A Bond Fund; appropriating \$2,600,000.00 from the Unappropriated Fund Balance in the General Obligation Series 2023A Bond Fund to the Lee's Summit Road – NW Lakewood Boulevard to NW Anderson Drive project account

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
<u>Robyn Cottin</u>	<u>6/9/2022</u>	_____	_____