



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
2320	898023	611040	89023001	(\$1,500,000.00)
2320	898023	B	89023001	\$1,500,000.00

TOTAL -

DESCRIPTION:
Reducing an appropriation in the amount of \$1,500,000.00 in the Public Safety Sales Tax. Appropriating \$1,500,000.00 from the Unappropriated Fund Balance of the Public Safety Sales Tax to the Kansas City Detention Center Campus 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:

APPROVED BY:

DATE

APPROVED BY: DEPARTMENT HEAD

DATE

Robyn Cottin

6/9/2022