

APPROVED BY:

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

Public Works DEPARTMENT: BUSINESS UNIT: KCMBU DATE: **JOURNAL ID: LEDGER GROUP:** ADMIN **BUDGET PERIOD:** 2023 **DEPT ID ACCOUNT AMOUNT FUND PROJECT** 2320 898023 611040 89023001 (\$1,500,000.00) 898023 89023001 \$1,500,000.00 2320 В **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: DEPARTMENT HEAD

DATE

DATE



REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

\ \ \ 	DEPARTMENT:		Public Works			
BUSINE	SS UNIT:	KCMBU	DATE:		JOURNAL ID:	
LEDGE	R GROUP:		REVENUE			
	<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>	
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					TOTAL	<u> </u>
 DESCRIP	TION:					
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APPROVED BY:		DATE	APPROVED BY: DEPARTMENT HEAD		DATE	
Robyn Cottin			6/9/2022			