



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Conventions**

BUSINESS UNIT: **KCMBU** DATE: **01.30.25** JOURNAL ID: _____

LEDGER GROUP: **ADMIN** BUDGET PERIOD: **2025**

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
3823	638027	611060	MHFRTTEL23	\$ (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

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: 01.30.25 APPROVED BY: DEPARTMENT HEAD _____ DATE: _____

Theresa Danieslen



REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: _____

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>
_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

TOTAL _____ -

DESCRIPTION:

APPROVED BY: _____	DATE: _____	APPROVED BY: DEPARTMENT HEAD _____	DATE: _____
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