APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: General Services

BUSINESS UNIT: KCMBU **DATE:** 6/10/2026 **JOURNAL ID:**

LEDGER GROUP: CAP ADMIN **BUDGET PERIOD:** 2027

	FUND	DEPT ID	ACCOUNT	PROJECT		AMOUNT
AL	3823	638027	611060	MAMHADA24	$	1,844,403.08
AL	3823	638027	611060	63BCEXL23	$	(635,348.33)
AL	3823	638027	611060	63FIRSU24	$	(450,000.00)
AL	3823	638027	611060	63GBLIT23	$	(759,054.75)

TOTAL -

DESCRIPTION:

Reducing $1,844,403.08 of the appropriations in the General Obligation Bond Series 2023A Fund and reappropriating same for the purpose of reallocating GO bond project proceeds for entertainment facilities.

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

Liza Kuzmina 6/10/2026