APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Finance and Neighborhoods

BUSINESS UNIT: KCMBU **DATE:** 11/7/2022 **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIOD:** 2023

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
1000	121100	619080		$ 500,000.00
1000	129998	902170		$ 50,000.00
1000	122533	618520		$ 700,000.00
1000	572432	619080		$ 2,600,000.00
2170	129245	619080		$ 50,000.00

TOTAL 3,900,000.00

DESCRIPTION:

Estimating revenue and adjusting appropriations in various funds in connection with the first quarter FY2022-23 budget analysis; and recognizing this ordinance as having an accelerated effective date

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Theresa Danielsen	11/8/2022		

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Finance

BUSINESS UNIT: KCMBU **DATE:** 11/7/2022 **JOURNAL ID:**

LEDGER GROUP: REVENUE

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2170	120000	501000		$50,000.00

TOTAL 50,000.00

DESCRIPTION:

Estimating revenue and adjusting appropriations in various funds in connection with the first quarter FY 2022-23 budget analysis; and recognizing this ordinance as having an accelerated effective date

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Theresa Danielsen	11/7/2022		