







# 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>  | <u>INC/DEC</u> |
|-------------|----------------|----------------|----------------|----------------|----------------|
| 3523        | 120000         | 590000         | 89060891       | \$2,000,000.00 | INC            |
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TOTAL      \$2,000,000.00

**DESCRIPTION:**

Estimating revenue and appropriating \$2,000,000.00 from the Unappropriated Fund Balance of the General Obligation Series 2023A Question 1 Bond Fund to fund the final allocation of backlogged sidewalk projects; designating requisitioning authorities; declaring the intent of the City to reimburse itself from the bond proceeds for certain expenditures and authorizing the Director of Finance to close project accounts.

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|--------------------|-------------|------------------------------------|-------------|
| APPROVED BY: _____ | DATE: _____ | APPROVED BY: DEPARTMENT HEAD _____ | DATE: _____ |
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