



**APPROPRIATION TRANSACTION**  
**CITY OF KANSAS CITY, MISSOURI**

**DEPARTMENT:** Public Works

**BUSINESS UNIT:** KCMBU      **DATE:** \_\_\_\_\_      **JOURNAL ID:** \_\_\_\_\_

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

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
2430	897533	611060	89008194	(\$636,000.00)
2430	897533	B	89008194	\$636,000.00

TOTAL \_\_\_\_\_

**DESCRIPTION:**

Waiving a certain procedure of the City's Arterial Street Impact Fee Code; appropriating \$636,000.00 from the Unappropriated Fund Balance of the Arterial Street Impact Fee Fund to an account in the Arterial Street Impact Fee Fund.

APPROVED BY: _____	DATE _____	APPROVED BY: DEPARTMENT HEAD _____	DATE _____
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# 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>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

TOTAL \_\_\_\_\_ -

**DESCRIPTION:**

APPROVED BY: \_\_\_\_\_  
Robyn Cottin

DATE \_\_\_\_\_  
6/9/2022

APPROVED BY: DEPARTMENT HEAD \_\_\_\_\_

DATE \_\_\_\_\_