



APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Public Works**

BUSINESS UNIT: **KCMBU** DATE: JOURNAL ID: 230315

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

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
3521	898012	611060	89008842	(\$2,838,318.07)
3518	898012	611060	89008842	(\$4,500.76)
3521	895912	611060	89008087	\$2,838,318.07
3518	898012	611060	89008087	\$4,500.76
3521	895912	B	89008087	\$2,095,967.00
3518	898012	B	89008087	\$4,500.76

TOTAL \$0

DESCRIPTION:

Reducing an appropriation in the amount of \$2,842,818.83 in the General Obligation Series 2018 and 2021 Q1 Bond Funds and appropriating \$2,842,818.83 from the Unappropriated Fund Balance in the General Obligation Series 2018 and 2021 Q1 Bond Funds to the North Green Hills Road Reconstruction project account;

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



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

TOTAL _____ -

DESCRIPTION:

APPROVED BY: _____
Robyn Cottin

DATE: _____
6/9/2022

APPROVED BY: DEPARTMENT HEAD _____

DATE: _____