**APPROPRIATION TRANSACTION** CITY OF KANSAS CITY, MISSOURI **Public Works DEPARTMENT: BUSINESS UNIT: KCMBU** DATE: JOURNAL ID: LEDGER GROUP: ADMIN **BUDGET PERIOD:** 2023 DEPT ID ACCOUNT **FUND** PROJECT AMOUNT 3520 898017 611060 89008226 (\$543,356.00) (\$206,644.00) 898015 611060 89008226 3521 898017 89008711 \$543,356.00 3520 В 3521 898015 В 89008711 \$206,644.00

Reducing an appropriation in the amount of \$750,000.00 in the General Obligation Series 2020 and 2021 Bond Funds; appropriating \$750,000.00 from the Unappropriated Fund Balance in the General Obligation Series 2020 and 2021 Bond Funds to the project accounts of 63rd Street from Woodland Avenue to Prospect Avenue; and recognizing this ordinance as having an accelerated effective date.

TOTAL

\$0

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE

**DESCRIPTION:** 

	REQUEST FOR SUPPLEMENTAL REVENUE CITY OF KANSAS CITY, MISSOURI						
·\\\'	DEPARTMENT:	EPARTMENT: Public Works					
BUSINESS UNIT:	KCMBU	DATE:		JOURNAL ID:			
LEDGER GROUP	:	REVENUE					
FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT			
	<u> </u>						
				TOTAL	-		

## **DESCRIPTION:**

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE