APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

BUSINESS UNIT: KCMBU **DATE:** **JOURNAL ID:** (same as above, except prefixed by a C)

LEDGER GROUP: APPROP **BUDGET PERIOD:**

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	INC/DEC
3090	895911	611060	89007612	$140,000.00	Inc
3090	895911	611060	89007613	$140,000.00	Inc

TOTAL $280,000.00

NET $280,000.00

DESCRIPTION:

Estimating and appropriating revenue in the amount of $280,000.00 in the Capital Improvements Fund; and designating requisitioning authority.

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

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	INC/DEC
3090	895911	481900	89007612	$140,000.00	Inc
3090	895911	481900	89007613	$140,000.00	Inc

TOTAL $280,000.00

DESCRIPTION:

Estimating and appropriating revenue in the amount of $280,000.00 in the Capital Improvements Fund; and designating requisitioning authority.

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE