APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

BUSINESS UNIT: KCMBU **DATE:** 6/9/2021 **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIOD:** 2022

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
22	3090	891274	616150		$152,220.00

TOTAL 152,220.00

DESCRIPTION:

Estimating Country Club Right of Way lease revenue

APPROVED BY: Charles Leap, OMB DATE 6/22/21 APPROVED BY: DEPARTMENT HEAD DATE

APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

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LEDGER GROUP: APPROP **BUDGET PERIOD:** 2022

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
22	3090	891274	B		$152,220.00

TOTAL 152,220.00

DESCRIPTION:

Estimating Country Club Right of Way lease revenue

APPROVED BY: Charles Leap, OMB DATE 6/8/21 APPROVED BY: DEPARTMENT HEAD DATE

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

BUSINESS UNIT: KCMBU **DATE:** 6/9/2021 **JOURNAL ID:**

LEDGER GROUP: REVENUE

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
22	3090	891274	468620		$152,220.00

TOTAL 152,220.00

DESCRIPTION:

Estimating Country Club Right of Way lease revenue

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Charles Leap, Omb	6/22/2021		