

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: N&HS **BUSINESS UNIT: KCMBU** DATE: 10/11/2012 JOURNAL ID: **LEDGER GROUP: APPROP FUND DEPT ID ACCOUNT AMOUNT** INC/DEC PROJECT 1000 611080 30,000.00 INC 572340 TOTAL 30,000.00 BUSINESS UNIT: KCMBU DATE: 10/11/2012 **JOURNAL ID:** (same as above, except ADMIN BUDGET PERIOD: LEDGER GROUP: prefixed by a C) **AMOUNT** INC/DEC <u>FUND</u> **DEPT ID ACCOUNT PROJECT** 1000 572340 611080 30,000.00 INC TOTAL 30,000.00 **DESCRIPTION:** 30,000.00 NET Provides for demolition. APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE



REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: N&HS **BUSINESS UNIT: KCMBU** DATE: 10/11/2012 JOURNAL ID: LEDGER GROUP: REVENUE **FUND DEPT ID ACCOUNT PROJECT AMOUNT** 1000 30,000.00 572340 465341 TOTAL 30,000.00 **DESCRIPTION:** Anticipated increase in Local Use Tax revenue in FY13. APPROVED BY: DATE DATE APPROVED BY: DEPARTMENT HEAD