

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works **BUSINESS UNIT: KCMBU** DATE: **JOURNAL ID: LEDGER GROUP: APPROP FUND DEPT ID ACCOUNT PROJECT AMOUNT** INC/DEC 2530 898013 В 89008224 328,332.18 328,332.18 BUSINESS UNIT: KCMBU DATE: **JOURNAL ID:** (same as above, except **LEDGER GROUP:** ADMIN **BUDGET PERIOD:** prefixed by a C) **DEPT ID ACCOUNT AMOUNT INC/DEC FUND PROJECT** 2530 898013 611060 89008224 328,332.18 TOTAL 328,332.18 **DESCRIPTION: NET** 328,332.18 Appropriating and estimating revenue dollars to a Green Impact Zone Project APPROVED BY: DATE DATE APPROVED BY: DEPARTMENT HEAD



REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works **BUSINESS UNIT: KCMBU** JOURNAL ID: DATE: LEDGER GROUP: REVENUE **FUND DEPT ID ACCOUNT PROJECT AMOUNT** 2530 890001 474630 89008224 328,332.18 Total 328,332.18 TOTAL ######### **DESCRIPTION:** revenue for ordinance APPROVED BY: DATE DATE APPROVED BY: DEPARTMENT HEAD