



# APPROPRIATION TRANSACTION

## CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Public Works**

BUSINESS UNIT: **KCMBU**      DATE: \_\_\_\_\_      JOURNAL ID: \_\_\_\_\_

LEDGER GROUP: \_\_\_\_\_      APPROP \_\_\_\_\_      BUDGET PERIOD: \_\_\_\_\_

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
2060	891950	B		445,170.00
TOTAL				445,170.00

BUSINESS UNIT: **KCMBU**      DATE: \_\_\_\_\_      JOURNAL ID: \_\_\_\_\_

LEDGER GROUP: \_\_\_\_\_      ADMIN \_\_\_\_\_      BUDGET PERIOD: \_\_\_\_\_

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
2060	891950	616320		445,170.00
TOTAL				445,170.00

**DESCRIPTION:**

Estimating revenue in the amount of \$25,000 in the Inmate Security Fund; and appropriating that amount to the Neighborhood Initiatives account

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

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
2060	891950	485450		445,170.00
TOTAL				<u>445,170.00</u>

**DESCRIPTION:**

Estimating revenue in the amount of \$25,000 in the Inmate Security Fund; and appropriating that amount to the Neighborhood Initiatives account

APPROVED BY: \_\_\_\_\_ DATE \_\_\_\_\_ APPROVED BY: DEPARTMENT HEAD \_\_\_\_\_ DATE \_\_\_\_\_