



DEPARTMENT: Public Works

BUSINESS UNIT: <u>KCMBU</u>		DATE: _____	JOURNAL ID: _____
LEDGER GROUP: <u> </u>		APPROP	BUDGET PERIOD: <u>2021</u>
			(same as above, except prefixed by a C)

[illegible]

For repair and maintenance to streetlights and signals for contract with Black and McDonald

APPROVED BY: _____ DATE _____ APPROVED BY: DEPARTMENT HEAD _____ DATE _____



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BUSINESS UNIT: <u>KCMBU</u>		DATE: _____	JOURNAL ID: _____
LEDGER GROUP: <u> </u>		APPROP	BUDGET PERIOD: <u>2021</u>
			(same as above, except prefixed by a C)

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	INC/DEC
2060	891950	616320		\$927,006.00	INC
					TOTAL
					<u>\$927,006.00</u>
ACTION:					NET \$927,006.00

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REQUEST FOR SUPPLEMENTAL REVENUE
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

BUSINESS UNIT: KCMBU DATE: JOURNAL ID:

LEDGER GROUP: REVENUE BUDGET PERIOD: 2021

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
2060	891950	485450		\$927,006.00	INC

TOTAL \$927,006.00

DESCRIPTION:

For repair and maintenance to streetlights and signals for contract with Black and McDonald

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE