

APPROVED BY:

**DEPARTMENT:** 

Public Works

DATE

## APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

**BUSINESS UNIT: KCMBU** DATE: **JOURNAL ID:** (same as above, except LEDGER GROUP: APPROP BUDGET PERIOD: 2021 prefixed by a C) <u>FUND</u> **DEPT ID ACCOUNT PROJECT AMOUNT** INC/DEC 2060 891950 927,006.00 В Inc TOTAL \$927,006.00 **DESCRIPTION:** NET \$927,006.00 For repair and maintenance to streetlights and signals for contract with Black and McDonald

APPROVED BY: DEPARTMENT HEAD

DATE



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## APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

**BUSINESS UNIT: KCMBU** DATE: **JOURNAL ID:** (same as above, except APPROP BUDGET PERIOD: LEDGER GROUP: 2021 prefixed by a C) <u>FUND</u> **DEPT ID ACCOUNT PROJECT AMOUNT** INC/DEC 2060 891950 616320 \$927,006.00 INC TOTAL \$927,006.00 **DESCRIPTION:** \$927,006.00 NET For repair and maintenance to streetlights and signals for contract with Black and McDonald

APPROVED BY: DEPARTMENT HEAD

DATE



## **REQUEST FOR SUPPLEMENTAL REVENUE**

CITY OF KANSAS CITY, MISSOURI

Ψ'		DEPARTMENT:	Public Works				
BUSINE	ESS UNIT:	KCMBU	DATE:		JOURNAL ID:		
LEDGE	R GROUP:		REVENUE	BUDGET PERIOD:	2021		
	<b>FUND</b> 2060	<u>DEPT ID</u> 891950	ACCOUNT 485450	PROJECT	<b>AMOUNT</b> \$927,006.00	INC/DEC	
						TOTAL	\$927,006.00
DESCRIE	PTION:						
For repair and maintenance to streetlights and signals for contract with Black and McDonald							
APPROV	ED BY:		DATE	APPROVED BY: DE	PARTMENT HEAD		DATE