

DEPARTMENT:

Public Works

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

BUSINESS UNIT: KCMBU DATE: **JOURNAL ID:** (same as above, except **LEDGER GROUP: APPROP BUDGET PERIOD:** prefixed by a C) **AMOUNT** INC/DEC **FUND DEPT ID ACCOUNT PROJECT** 2080 892023 \$7,103.25 611060 Inc 2080 \$14,206.50 892023 613980 Inc 2080 892023 623520 \$7,103.25 Inc TOTAL \$28,413.00 **DESCRIPTION:** \$28,413.00 Appropriating revenue from fund balance of the Public Mass Transportation Fund in the amount of \$28,413.00 to the Smart City Kiosk account in the Public Mass Transportation Fund and designating requisitioning authority APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE



REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

Ψ,	r	DEPARTMENT:	Public Works				
BUSINE	SS UNIT:	KCMBU	DATE:		JOURNAL ID:		
LEDGER GROUP:		REVENUE					
- - - - - -	FUND 2080	<u>DEPT ID</u> 892023	462895	PROJECT	<u>AMOUNT</u> \$28,413.00	INC/DEC	
- -						TOTAL	\$28,413.00
	Appropriating				ation Fund in the amount of \$28 designating requisitioning author		
APPROVE	ED BY:		DATE	APPROVED BY: D	EPARTMENT HEAD		DATE