



**BUSINESS UNIT:** KCMBU      **DATE:** \_\_\_\_\_      **JOURNAL ID:** \_\_\_\_\_  
(same as above, except  
**LEDGER GROUP:**        **APPROP**      **BUDGET PERIOD:** \_\_\_\_\_ prefixed by a C)

| DESCRIPTION:  | NET                |
|---|--------------------|
| 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 | <u>\$28,413.00</u> |

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

| FUND | DEPT ID | ACCOUNT | PROJECT | AMOUNT      | INC/DEC |
|------|---------|---------|---------|-------------|---------|
| 2080 | 892023  | 462895  |         | \$28,413.00 |         |
|      |         |         |         |             |         |
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|      |         |         |         |             |         |

TOTAL \$28,413.00

DESCRIPTION: 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