

BUSINESS UNIT: KCMBU

FUND

2060

LEDGER GROUP:

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

4/20/2021

BUDGET PERIOD:

PROJECT

JOURNAL ID:

937,203.07

AMOUNT

DEPARTMENT: Public Works

DEPT ID

891950

DATE:

APPROP

ACCOUNT

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TOTAL 937,203.07

DESCRIPTION:

APPROVED BY: APPROVED BY: DEPARTMENT HEAD DATE DATE

Jessica Oliphant -- new Streetlight revenue

4/20/2021



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

BUSINESS UNIT:	KCMBU	DATE:	4/20/2021	JOURNAL ID:	
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_EDGER GROUP:		ADMIN	BUDGET PERIOD:		
<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	AMOUNT	
3090	897703	616320	89007055	4,286,899.58	
2060	891950	616320		937,203.07	
2085	891318	616320		71,337.00	
2060	891318	616320		21,209.94	
2060	892020	616320		507,972.22	
					
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				TOTAL	5,824,621
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APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

Jessica Oliphant -- new Streetlight revenue 4/20/2021

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI **DEPARTMENT: Public Works BUSINESS UNIT:** 4/20/2021 **KCMBU** DATE: **JOURNAL ID: LEDGER GROUP:** REVENUE <u>FUND</u> **DEPT ID ACCOUNT PROJECT AMOUNT** 3090 891950 485450 937,203.07 **TOTAL** 937,203.07 **DESCRIPTION:** New revenue for streetlight maintanence APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE Jessica Oliphant -- new Streetlight revenue 4/20/2021