APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

BUSINESS UNIT: KCMBU **DATE:** **JOURNAL ID:**

(same as above, except prefixed by a C)

LEDGER GROUP: APPROP **BUDGET PERIOD:**

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	INC/DEC
3090	895912	B	89008207	$2,066,345.77	Inc
3090	895112	B	89008207	$2,000,000.00	Inc
				TOTAL	$4,066,345.77
				NET	$4,066,345.77

DESCRIPTION:

Estimating revenue in the amount of $4,066,345.77 in the Capital Improvements Fund; appropriating that amount to the N Green Hills Rd Complete Streets Reconstruction project

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

BUSINESS UNIT: KCMBU **DATE:** **JOURNAL ID:**

(same as above, except prefixed by a C)

LEDGER GROUP: APPROP **BUDGET PERIOD:**

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	INC/DEC
3090	895912	611060	89008207	$2,066,345.77	Inc
3090	895112	611060	89008207	$2,000,000.00	Inc
				TOTAL	$4,066,345.77
				NET	$4,066,345.77

DESCRIPTION:

Estimating revenue in the amount of $4,066,345.77 in the Capital Improvements Fund; appropriating that amount to the N Green Hills Rd Complete Streets Reconstruction project

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
3090	895912	481000	89008207	$2,066,345.77	DEC
3090	895112	481900	89008207	$2,000,000.00	DEC

TOTAL $4,066,345.77

DESCRIPTION:

Estimating revenue in the amount of $4,066,345.77 in the Capital Improvements Fund; appropriating that amount to the N Green Hills Rd Complete Streets Reconstruction project

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE