



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

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

LEDGER GROUP: _____ **APPROP** _____

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	INC/DEC
3090	898707	B	89020193	21,000.00	Inc
					<u>21,000.00</u>

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

LEDGER GROUP: _____ **ADMIN** _____ **BUDGET PERIOD:** _____
(same as above, except prefixed by a C)

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	INC/DEC
3090	898707	611060	89020193	21,000.00	Inc
					TOTAL
					<u>21,000.00</u>

DESCRIPTION: _____ **NET** 21,000.00
Appropriating estimated revenue to the 93rd Street Trail project account.

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

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
3090	898707	481900	89020193	21,000.00

TOTAL 21,000.00

DESCRIPTION:
Estimating revenue from the 3-Trails Village CID for the 93rd Street Trail project.

APPROVED BY: _____ DATE _____ APPROVED BY: DEPARTMENT HEAD _____ DATE _____