



# APPROPRIATION TRANSACTION

## CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

BUSINESS UNIT: KCMBU      DATE: \_\_\_\_\_      JOURNAL ID: \_\_\_\_\_

LEDGER GROUP: ADMIN

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
3091	898091	619850	89020084	\$1,350,000.00	inc
TOTAL					<u>#####</u>

DESCRIPTION: \_\_\_\_\_  
Estimating revenue and appropriating funds to the Route 152 Trail Segment 8 and 9 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**

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
<u>3091</u>	<u>890001</u>	<u>477777</u>	<u>89020084</u>	<u>1,350,000.00</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
				TOTAL <u>#####</u>

**DESCRIPTION:**  
Estimating \$1,350,000 grant from FHWA Surface Transportation Transportation Alternatives funds

APPROVED BY: \_\_\_\_\_      DATE: \_\_\_\_\_      APPROVED BY: DEPARTMENT HEAD      DATE: \_\_\_\_\_