APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works 240522

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

LEDGER GROUP: ADMIN **BUDGET PERIOD:** 2023

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
3091	895114	611040	89008968	$ 1,058,620.00

TOTAL 1,058,620.00

DESCRIPTION:

Estimating revenues in the amount of $1,058,620 in the Capital Improvements Grant Fund; appropriating that amount to the Reconnecting Kansas City Westside 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:** 6/9/2022 **JOURNAL ID:**

LEDGER GROUP: REVENUE

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
3091	895114	478645	89008968	$1,058,620.00

TOTAL 1,058,620.00

DESCRIP

Estimating revenues in the amount of $1,058,620 in the Capital Improvements Grant Fund; appropriating that amount to the Reconnecting Kansas City Westside project

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE