



JOURNAL ID: _____

LEDGER GROUP: **REVENUE**

	<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
<u>26</u>	3090	891040	481900	89008230	\$14,038.30
26	3090	891040	481900	89008207	\$321,001.44
					TOTAL
					\$ 335,039.74

DESCRIPTION:

Estimating revenue in the amount of \$335,039.74 in the Capital Improvements Fund; appropriating that amount from Unappropriated Fund Balance in the Capital Improvements Fund to the N.W. Waukomis Drive from N.W. Englewood to N.W. 68th Street project.

APPROVED BY:

DATE _____

APPROVED BY: DEPARTMENT HEAD

DATE