

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

Public Works DEPARTMENT: BUSINESS UNIT: KCMBU DATE: **JOURNAL ID: LEDGER GROUP:** ADMIN **BUDGET PERIOD:** 2026 <u>DEPT ID</u> **ACCOUNT AMOUNT FUND PROJECT** 3090 891040 611060 89008260 335,039.74 **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



REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

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Ψ'	ļ	DEPARTMENT:	Public Wor	ks		
BUSINESS UNIT:		KCMBU	DATE:		JOURNAL ID:	
LEDGER GROUP:			REVENUE			
	<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>	
26 26 -	3090 3090	891040 891040	481900 481900	89008230 89008207	\$14,038.30 \$321,001.44	
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_					TOTAL	\$ 335,039.74
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