

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 878016 890B8054 (715,000.00) DEC 3090 878036 890B5464 (500,000.00) DEC DEC 878016 В (600,000.00)3392 89008113 1,215,000.00 3090 898016 89001270 INC 898016 3392 В 89001270 600,000.00 INC **BUSINESS UNIT: KCMBU** DATE: **JOURNAL ID:** C (same as above, except LEDGER GROUP: **ADMIN BUDGET PERIOD:** prefixed by a C) **FUND** INC/DEC **DEPT ID ACCOUNT PROJECT** <u>AMOUNT</u> 3090 878016 611060 890B8054 (715,000.00) DEC 3090 878036 611060 890B5464 (500,000.00) DEC 611060 89008113 3392 878016 (600,000.00)DEC 898016 89001270 1,215,000.00 INC 3090 611060 INC 3392 898016 89001270 600,000.00 611060 TOTAL **DESCRIPTION:** NET Estimating and appropriating STP Urban Program funds for the Longview Road - Blue Ridge to Spring Valley project; authorizing a construction contract with J.M. Fahey APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE



REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works **BUSINESS UNIT: KCMBU** JOURNAL ID: DATE: LEDGER GROUP: REVENUE **FUND DEPT ID ACCOUNT PROJECT AMOUNT** 3090 890001 474630 89001270 5,151,600.00 Total 5,151,600.00 TOTAL 5,151,600.00 **DESCRIPTION:** STP Grant revenue for Project 89001270 - Longview Road - Blue Ridge to Spring Valley project APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE