

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

BUSINESS UNIT:	KCMBU	DATE:		JOURNAL ID:		
_EDGER GROUP:		APPROP	BUDGET PERIOD:		(same as about	-
<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>	INC/DEC	
3090	895111	B	89008267	\$275,654.27	Inc	
					TOTAL	\$275,654.27
NET Estimating and appropriating revenue in the amount of \$275,654.27 in the Capital Improvements Fund to Project No. 89008267 Vivion Road Streetscape					\$275,654.27	
APPROVED BY:		DATE	APPROVED BY: DEF	PARTMENT HEAD		DATE



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

BUSINESS UNIT:	KCMBU	DATE:		JOURNAL ID:		
_EDGER GROUP:		ADMIN	BUDGET PERIOD:		(same as about	
<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>	INC/DEC	
3090	895111	601101	89008267	\$275,654.27	Inc	
					TOTAL	\$275,654.27
DESCRIPTION: Estimating	and appropriati	ng revenue in	the amount of \$275,	654.27 in the Capital Im	NET	\$275,654.27
			ad Streetscape			
APPROVED BY:		DATE	APPROVED BY: DEF	PARTMENT HEAD		DATE



REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

Ψ		DEPARTMENT:	Public Works				
BUSINE	SS UNIT:	KCMBU	DATE:		JOURNAL ID:		
LEDGER	R GROUP:		REVENUE				
- - - - -	FUND 3090	<u>DEPT ID</u> 895111	476475	PROJECT 89008267	<u>AMOUNT</u> \$275,654.27	INC/DEC Inc	
- - -						TOTAL	\$275,654.27
<u>DESCRIPTION:</u> Estimating and appropriating revenue in the amount of \$275,654.27 in the Capital Improvements Fund to Project No. 89008267 Vivion Road Streetscape							
APPROVE	D BY:		DATE	APPROVED BY: DI	EPARTMENT HEAD		DATE