



APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

BUSINESS UNIT: KCMBU DATE: JOURNAL ID: _____

LEDGER GROUP: ADMIN BUDGET PERIOD: 2026

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
3090	896802	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

DEPARTMENT: Public Works

BUSINESS UNIT: KCMBU

DATE:

JOURNAL ID:

LEDGER GROUP: REVENUE

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
3090	896802	481900	89008230	\$14,038.30
3090	896802	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