

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

Ψ		DEPARTMENT:	Public Wor			
BUSINE	SS UNIT:	KCMBU	DATE:		JOURNAL ID	:
LEDGER GROUP:		ADMIN		BUDGET PERIOD:	2020	<u>3</u>
	<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>	
_	3090	896802	611060	89008260	\$ 335,039.74	<u>. </u>
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					TOTAL	\$ 335,039.74
DESCRIP		ne amount of \$335	039 74 in the Ca	pital Improvements Fund; a	inpropriating that amount fr	om Unappropriated Fund
				ukomis Drive from N.W. En		
4 DDD 01 (T	-D D)/		D.1.T.E.	ADDDOVED DV . 5-5-1		5.475
APPROVE	:D R.Y.:		DATE	APPROVED BY: DEPAR	KIMENI HEAD	DATE



REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

Ψ'ι	DEPARTMENT:	Public Wor	<u>rks</u>							
BUSINESS UNIT:	KCMBU	DATE:		JOURNAL ID:	_					
LEDGER GROUP:		REVENUE								
<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	AMOUNT						
3090 3090	896802 896802	481900 481900	89008230 89008207	\$14,038.30 \$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: DE	EPARTMENT HEAD	DATE					