



APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

BUSINESS UNIT: KCMBU DATE: JOURNAL ID:

LEDGER GROUP: ADMIN

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	INC/DEC
3091	898091	619850	89020084	\$1,350,000.00	inc
TOTAL					#####

DESCRIPTION: Estimating revenue and appropriating funds to the Route 152 Trail Segment 8 and 9 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		
FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
3091	890001	477777	89020084	1,350,000.00
TOTAL				#####

DESCRIPTION:

Estimating \$1,350,000 grant from FHWA Surface Transportation Transportation Alternatives funds

APPROVED BY:

DATE

APPROVED BY: DEPARTMENT HEAD

DATE