APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

Ψ		DEPARTMENT:	Public Works				
	SS UNIT:	KCMBU	DATE:		JOURNAL ID:	(same as abo	ove, except
LEDGER	R GROUP:		APPROP	BUDGET PERIOD:	2022	prefixed by a	ı C)
	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	INC/DEC	
	3091	897732	B	89004806	\$280,000.00	INC	
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_							
_						TOTAL	\$280,000.00
DESCRIPT	<u>ΓΙΟΝ:</u>					NET	\$0.00
		evenues in the amou e Front Street Traffi			ments Grants Fund; appropria	ting that	
_							

APPROVED BY: DEPARTMENT HEAD

DATE

APPROVED BY:

DATE

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

Ψ	DEPARTMENT:	Public Works				
BUSINESS UNIT:	KCMBU	DATE:		JOURNAL ID:	loomo oo ob	
LEDGER GROUP	:	APPROP	BUDGET PERIOD:	2022	(same as abo prefixed by a	-
FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	INC/DEC	
3091	897732	611060	89004806	\$280,000.00	INC	
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	·					
	·					
	·					
					TOTAL	\$280,000.00
DESCRIPTION:					NET	\$0.00
	evenues in the amo e Front Street Traff			nents Grants Fund; appropria	ting that	

APPROVED BY: DEPARTMENT HEAD

DATE

APPROVED BY:

DATE

	REQUEST FOR SUPPLEMENTAL REVENUE CITY OF KANSAS CITY, MISSOURI						
Ψ		DEPARTMENT:	Public Works				
BUSINE	SS UNIT:	KCMBU	DATE:		JOURNAL ID	:	
LEDGER	GROUP		REVENUE				
	FUND 3091	<u>DEPT ID</u> 890001	ACCOUNT 476475	PROJECT 89004806	<u>AMOUNT</u> \$280,000.00	INC/DEC INC	
						TOTAL	\$280,000.00

DESCRIPTION:

Estimating revenues in the amount of \$280,000.00 in the Capital Improvements Grants Fund; appropriating that amount to the Front Street Traffic Signals Interconnect project.

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE