

## APPROPRIATION TRANSACTION CITY OF KANSAS CITY, MISSOURI



**DEPARTMENT:** Public Works

BUSINESS UNIT:	KCMBU	DATE:	9/16/2016	<b>JOURNAL ID:</b>		
LEDGER GROUP:		APPROP	BUDGET PERIOD:		(same as about	
<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>	INC/DEC	
3090	898017	611060	89020302	\$727,800.00	INC	
	-					
					TOTAL	
DESCRIPTION:					NET	\$727,800.00
	or Paseo Bikeway	S				Ψ.Σ.,000.00
APPROVED BY:		DATE	APPROVED BY: DEP	ARTMENT HEAD		DATE
		_				



## **REQUEST FOR SUPPLEMENTAL REVENUE**

CITY OF KANSAS CITY, MISSOURI

\\\\\\		DEPARTMENT:	Finance				_
BUSINE	SS UNIT:	KCMBU	_ DATE:	9/19/2016	JOURNAL ID:		
LEDGE	R GROUP:		REVENUE				
	<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>		
	3090	890001	476745	89020302	\$727,800.00	INC	_
							_ _
							<del>-</del> -
							_ _ _
							_
						TOTAL	\$727,800.00
DESCRIP	TION:						
	CMAQ grant f	for Paseo Bikeway	S				_
ADDDOV	ED DV:		DATE	ADDDOVED DV. DE			
APPROV	ED BY:		DATE	APPROVED BY: DE	PARTMENT HEAD		DATE