



**APPROPRIATION TRANSACTION**  
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Public Works**

BUSINESS UNIT: **KCMBU**

DATE:

JOURNAL ID:

LEDGER GROUP: **ADMIN**

BUDGET PERIOD: **2023**

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
3091	895116	611060	89008516	\$5,450,000.00
3091	895116	611060	89008516	(\$5,450,000.00)
3524	898016	611060	89008863	(\$2,100,000.00)
3090	898601	611060	890C8054	(\$618,017.05)
3090	898601	611060	89004898	(\$129,953.04)
3091	895116	B	89008516	\$5,450,000.00
3524	898016	B	89008516	\$2,100,000.00
3090	898601	B	89008516	\$747,970.09

TOTAL \$5,450,000.00

**DESCRIPTION:**

Estimating revenues in the amount of \$5,450,000.00 in the Capital Improvements Grant Fund; appropriating that amount to the 75th & Wornall Road Improvements project; reducing an appropriation in the amount of \$2,100,000.00 in the General Obligation Series 2024 Q1 Bond Fund; appropriating \$2,100,000.00 from the Unappropriated Fund Balance in the General Obligation Series 2024 Q1 Bond Fund from the Wornall Road-75th Street to Gregory Boulevard project; reducing and appropriating \$747,970.09 from the Red Bridge Road project and W 75th St & Wornall Rd Crosswalk flashers project to the 75th & Wornall Road Improvements project;

APPROVED BY:

DATE

APPROVED BY: DEPARTMENT HEAD

DATE

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