



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Public Works**

BUSINESS UNIT: **KCMBU** DATE: _____ JOURNAL ID: _____

LEDGER GROUP: **ADMIN** BUDGET PERIOD: **2025**

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
3091	895113	611060	89004950	\$ 10,000,000.00
2080	897080	611060	89004950	\$ 2,500,000.00

TOTAL \$ 12,500,000.00

DESCRIPTION:

Accepting the U.S. Department of Transportation Safe Streets and Roads for All Grant in the Prospect Ave Safety Improvements project; estimating and appropriating \$10,000,00.00 in the Capital Improvements Grant Fund; appropriating \$2,500,000.00 from the Unappropriated Fund Balance in the Public Mass Transportation Fund; designating requisitioning authority; and recognizing this ordinance as having an accelerated effective date.

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**

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
3091	895113	474630	89004950	\$10,000,000.00
TOTAL				<u>\$ 10,000,000.00</u>

DESCRIPTION:
 Accepting the U.S. Department of Transportation Safe Streets and Roads for All Grant in the Prospect Ave Safety Improvements project; estimating and appropriating \$10,000,00.00 in the Capital Improvements Grant Fund; appropriating \$2,500,000.00 from the Unappropriated Fund Balance in the Public Mass Transportation Fund; designating requisitioning authority; and recognizing this ordinance as having an accelerated effective date.

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
_____	_____	_____	_____