



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

DEPARTMENT: **Public Works**

BUSINESS UNIT: **KCMBU**      DATE: \_\_\_\_\_      JOURNAL ID: \_\_\_\_\_

LEDGER GROUP: **ADMIN**      BUDGET PERIOD: **2024**

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
2060	898033	611060	89008919	\$500,000.00
TOTAL				\$500,000.00

DESCRIPTION:

Appropriating \$500,000 from the Unappropriated Fund Balance of the Street Maintenance Fund to the I-70 Second Tier EIS project.

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