

APPROPRIATION TRANSACTION CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

BUSINESS UNIT:	KCMBU	DATE:		JOURNAL ID:	250812
LEDGER GROUP:	ADMIN		BUDGET PERIOD:	2026	
<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>	
3090 3090 3090	898014 898014 125005	611060 611060 619850	89008938 89023056 00000000	\$ 1,500,000.00 \$ 418,264.48 \$ (1,850,000.00)	
3090	179995	619960		\$ (68,264.48)	
				TOTAL	
DESCRIPTION:				TOTAL	
Estimating re			ons in various funds in co aving an accelerated effe	onnection with the first qua ective date.	rter FY2025-26 budget
APPROVED BY:		DATE	APPROVED BY: DEPAR	RTMENT HEAD	DATE
Michael Jenkins		9/11/2025			