



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Water Services**

BUSINESS UNIT: **KCMBU** DATE: **6/28/2021** JOURNAL ID: _____

LEDGER GROUP: **ADMIN** BUDGET PERIOD: **FY 2021-22**

	<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
AL	8077	807705	611060	80002033	496,142.00
TOTAL					496,142.00

DESCRIPTION:

Estimating revenue from insurance surety payment from defaulted contract and applying it to new contract for water main replacement

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Kitty Steffens	6/28/2021	_____	_____

