



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Water Services 220450

BUSINESS UNIT: KCMBU DATE: 5/17/2022 JOURNAL ID: _____

LEDGER GROUP: _____ APPROP _____

<u>FY</u>	<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
TOTAL					-	

BUSINESS UNIT: KCMBU DATE: 5/17/2022 JOURNAL ID: C

(same as above, except prefixed by a C)

LEDGER GROUP: _____ ADMIN BUDGET PERIOD: _____

<u>FY</u>	<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
23	3090	898067	611040	82000358	\$ 300,000.00	INC
TOTAL					\$ 300,000.00	

DESCRIPTION: U.S. 169 "Buck O'Neil Bridge over the Missouri River Reuse Study Cost Apportionment Cooperative Agreement **NET** \$ 300,000.00

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