APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

BUSINESS UNIT: KCMBU **DATE:** **JOURNAL ID:** (same as above, except prefixed by a C)

LEDGER GROUP: APPROP **BUDGET PERIOD:**

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	INC/DEC
3090	898085	B	89008711	$1,620,000.00	INC
				TOTAL	$1,620,000.00
				NET	$0.00

DESCRIPTION:

Reducing an appropriation in the amount of $1,620,000.00 in the Water Fund; appropriating that amount to the 63rd Street Roadway Improvements account.

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

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LEDGER GROUP: APPROP **BUDGET PERIOD:**

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	INC/DEC
8010	807705	611060	80002415	-$1,620,000.00	DEC
3090	898085	611060	89008711	$1,620,000.00	INC

TOTAL $0.00

DESCRIPTION:

NET $0.00

Reducing an appropriation in the amount of $1,620,000.00 in the Water Fund; appropriating that amount to the 63rd Street Roadway Improvements account.

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE