



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>
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
TOTAL						<u>-</u>

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>
<u>23</u>	<u>3090</u>	<u>898067</u>	<u>611040</u>	<u>82000358</u>	<u>\$ 300,000.00</u>	<u>INC</u>
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
TOTAL						<u>\$ 300,000.00</u>

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 _____