



BUSINESS UNIT:	<u>KCMBU</u>	DATE:	<u> </u>	JOURNAL ID:	<u>(same as above, except prefixed by a C)</u>	
LEDGER GROUP:	<u>APPROP</u>		BUDGET PERIOD:	<u> </u>		
<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>	
3090	898085	B	89008711	\$1,620,000.00	INC	
					TOTAL	\$1,620,000.00
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

[illegible]

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