



# APPROPRIATION TRANSACTION

## CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

BUSINESS UNIT: KCMBU      DATE: \_\_\_\_\_      JOURNAL ID: \_\_\_\_\_

LEDGER GROUP: \_\_\_\_\_      APPROP \_\_\_\_\_      BUDGET PERIOD: \_\_\_\_\_      (same as above, except prefixed by a C)

<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
<b>TOTAL</b>					<u>\$1,620,000.00</u>

**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.

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APPROVED BY: \_\_\_\_\_      DATE \_\_\_\_\_      APPROVED BY: DEPARTMENT HEAD \_\_\_\_\_      DATE \_\_\_\_\_

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<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
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 _____
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