

APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

BUSINESS UNIT: KCMBU **DATE:** 7/1/2013 **JOURNAL ID:** _____

LEDGER GROUP: **APPROP**

[illegible]

BUSINESS UNIT: <u>KCMBU</u>		DATE: _____	JOURNAL ID: <u>C</u>
LEDGER GROUP: _____		ADMIN	BUDGET PERIOD: _____
			(same as above, except prefixed by a C)

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	INC/DEC
14	3090	878034	611060	89005438	\$ 170,000.00	DEC
14	3090	898037	611060	89005560	\$ 170,000.00	INC
						TOTAL
						340,000.00

DESCRIPTION:	NET
Reducing appropriations and appropriating funds for the Main Street Bridge over I-670 project;	340,000.00
authorizing expenditures of approximately \$3,100,000.00; and recognizing an emergency.	

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