



APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: City Managers Office

BUSINESS UNIT: KCMBU DATE: 5/7/2018 JOURNAL ID: _____

LEDGER GROUP: ADMIN BUDGET PERIOD: _____

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
1000	179990	619960		(234,766.00)
1000	231000	603300		234,766.00

TOTAL _____ -

DESCRIPTION:
Appropriating \$125,000.00 from the unappropriated fund balance of the Public Safety Sales Tax and transferring it to the KCPDU Component Unit.

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