APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: City Development

BUSINESS UNIT: KCMBU **DATE:** 9/13/2012 **JOURNAL ID:**

LEDGER GROUP: APPROP

FY	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	INC/DEC
2013	2210	642500	E		$535,000.00	INC
					TOTAL	$535,000.00

BUSINESS UNIT: KCMBU **DATE:** 9/4/2012 **JOURNAL ID:**

(same as above, except prefixed by a C)

LEDGER GROUP: ADMIN **BUDGET PERIOD:**

FY	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	INC/DEC
2013	2210	642500	633980		$535,000.00	INC
					TOTAL	$535,000.00

DESCRIPTION: **NET** $535,000.00

Appropriate funding for special capital needs and service delivery enhancements.

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE