APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works Department

BUSINESS UNIT: KCMBU **DATE:** 6/27/2019 **JOURNAL ID:** 190532

LEDGER GROUP: APROP **BUDGET PERIOD:**

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2430	897241	B	89009996	1,355,830.95
2430	897287	B	89009997	210,196.18
2430	897123	B	89009998	457,880.32
2430	897124	B	89009999	853,003.85
2430	897299	B	89010000	918,894.23
2430	897533	B	89010001	289,157.48
2430	897626	B	89010002	622,219.51
2430	897420	B	89010003	402,108.14
			TOTAL	5,109,290.66

DESCRIPTION:

Appropriating $5,109,290.66 from the Unappropriated Fund Balance of the Arterial Street Impact Fee Fund to various contingency accounts and designating requisition authority.

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works Department

BUSINESS UNIT: KCMBU **DATE:** 6/27/2019 **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIOD:**

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2430	897241	619850	89009996	1,355,830.95
2430	897287	619851	89009997	210,196.18
2430	897123	619852	89009998	457,880.32
2430	897124	619853	89009999	853,003.85
2430	897299	619854	89010000	918,894.23
2430	897533	619855	89010001	289,157.48
2430	897626	619856	89010002	622,219.51
2430	897420	619857	89010003	402,108.14
			TOTAL	5,109,290.66

DESCRIPTION:

Appropriating $5,109,290.66 from the Unappropriated Fund Balance of the Arterial Street Impact Fee Fund to various contingency accounts and designating requisition authority.

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