

Lead Hazard Control & Healthy Homes			Current	Revised	Dollar
Account Number	Revenue Account Title		Estimate	Estimate	Change
20-2750-500001-476250-G50218720	Lead Hazard & Healthy Homes		1,156,376	1,316,376	160,000
			1,156,376	1,316,376	<b>160,000</b>
Appropriations			Current	Revised	Dollar
Account Number	Revenue Account Title		Estimate	Estimate	Change
20-2750-505011-A-G50218720	Lead Hazard & Healthy Homes		269,282	349,282	80,000
20-2750-505011-B-G50218720	Lead Hazard & Healthy Homes		836,607	916,607	80,000
20-2750-505011-C-G50218720	Lead Hazard & Healthy Homes		5,000	5,000	-
			1,110,889	1,270,889	<b>160,000</b>



# APPROPRIATION TRANSACTION

## CITY OF KANSAS CITY, MISSOURI

### HEALTH

BUSINESS UNIT: KCMBU DATE: 12/6/2019 JOURNAL ID: \_\_\_\_\_

LEDGER GROUP: \_\_\_\_\_

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
<u>2750</u>	<u>505011</u>	<u>A</u>	<u>G50218720</u>	<u>80,000</u>	<u>INC</u>
<u>2750</u>	<u>505011</u>	<u>B</u>	<u>G50218720</u>	<u>80,000</u>	<u>INC</u>
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
					TOTAL <u>160,000</u>

BUSINESS UNIT: KCMBU DATE: 12/6/2019 JOURNAL ID: \_\_\_\_\_

(same as above, except

LEDGER GROUP: \_\_\_\_\_ BUDGET PERIOD: \_\_\_\_\_ prefixed by a C)

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
<u>2750</u>	<u>505011</u>	<u>601100</u>	<u>G50218720</u>	<u>80,000</u>	<u>INC</u>
<u>2750</u>	<u>505011</u>	<u>618560</u>	<u>G50218720</u>	<u>80,000</u>	<u>INC</u>
_____	_____	_____	_____	_____	_____
					TOTAL <u>160,000</u>
<u>DESCRIPTION:</u>					NET <u>160,000</u>

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



REQUEST FOR SUPPLEMENTAL REVENUE  
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: HEALTH

BUSINESS UNIT: KCMBU DATE: 12/6/2019 JOURNAL ID:

LEDGER GROUP: REVENUE

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	
2480	500001	476250	G50218720	160,000	
				TOTAL	160,000

DESCRIPTION:

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE