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## **APPROPRIATION TRANSACTION**

CITY OF KANSAS CITY, MISSOURI

**Various DEPARTMENT:** 

12/16/2021 **BUSINESS UNIT: KCMBU** DATE: **JOURNAL ID:** 

**LEDGER GROUP:** APPROP **BUDGET PERIOD: 2022** 

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FUN	<u>D</u> <u>C</u>	DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>	Increase (INC) Decrease (DEC)
1000	0	552515	В		820,00	00.00 (INC)
8560		627270	В	62180497	•	44.71 (INC)
856		627270	В	62180497		63.84 (INC)
8562		627270	В	62180497		90.55 (INC)
8563		627270	В	62180497		03.52 (INC)
8564		627270	В	62180497		83.87 (INC)
2580		552515	В			00.00) (DEC)
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**TOTAL** 23,392,786.49

**<u>DESCRIPTION:</u>** Adjusting appropriations for Tenant Advocacy and increasing appropriations for various projects related to the new airport terminal project.

APPROVED BY: Aaron Dispenza, OMB DATE 12/16/21 APPROVED BY: DEPARTMENT HEAD DATE



## **APPROPRIATION TRANSACTION**

CITY OF KANSAS CITY, MISSOURI

**DEPARTMENT: Various** 

**BUSINESS UNIT: KCMBU** DATE: 12/16/2021 **JOURNAL ID: LEDGER GROUP:** ADMIN **BUDGET PERIOD: 2022** Increase (INC) **FUND DEPT ID ACCOUNT AMOUNT PROJECT** Decrease (DEC) 22 1000 552515 619080 820,000.00 (INC) 62180497 AL 8560 627270 611060 662,044.71 (INC) AL 62180497 8561 627270 611060 19,837,063.84 (INC) 62180497 AL 8562 627270 611060 1,678,090.55 (INC) AL 8563 627270 62180497 1,141,303.52 (INC) 611060 ΑL 8564 627270 62180497 74,283.87 (INC) 611060 22 (820,000.00) (DEC) 2580 619080 552515 **TOTAL** 

23,392,786.49
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**DESCRIPTION:** Adjusting appropriations for Tenant Advocacy and increasing appropriations for various projects related to the new airport terminal project.

APPROVED BY: Aaron Dispenza, OMB	DATE 12/16/21	APPROVED BY: DEPARTMENT HEAD	DATE
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