



**APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI**

DEPARTMENT: Public Works

BUSINESS UNIT: KCMBU DATE: _____ JOURNAL ID: _____

LEDGER GROUP: APPROP

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
2430	897123	B	89008254	\$ 107,049.00	INC
2430	897124	B	89008254	\$ 107,049.00	INC
					214,098.00

BUSINESS UNIT: KCMBU DATE: _____ JOURNAL ID: C
(same as above, except
prefixed by a C)

LEDGER GROUP: ADMIN BUDGET PERIOD: _____

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
2430	897123	611040	89008254	\$ 107,049.00	INC
2430	897124	611040	89008254	\$ 107,049.00	INC
					TOTAL 214,098.00

DESCRIPTION: **NET** 214,098.00
 Appropriating Arterial Street Impact Fee funds from Districts C and D for the
 Pleasant Valley Road - N Brighton to Searcy Creek Parkway project.

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