

## **APPROPRIATION TRANSACTION**

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: General Services DATE: 6/16/2015 **BUSINESS UNIT:** KCMBU JOURNAL ID: B LEDGER GROUP: APPROP **PROJECT DEPT ID** ACCOUNT AMOUNT INC/DEC **FUND** \$500,000.00 2320 071719 В Inc TOTAL 500,000.00 BUSINESS UNIT: KCMBU DATE: 6/16/2015 JOURNAL ID: В LEDGER GROUP: ADMIN BUDGET PERIOD: **PROJECT AMOUNT** INC/DEC <u>FUND</u> DEPT ID **ACCOUNT** 2320 071719 616320 \$500,000.00 TOTAL 500,000.00 NET **DESCRIPTION:** Appropriating \$500,000.00 from the unappropriated fund balance of the Public Safety Sales Tax Fund APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE