DEPARTMEN BUSINESS UNIT: KCMBU								
		DEPARTMENT:						
		KCMBU	DATE:	2/28/2022	JOURNAL ID:			
LEDGER GROUP:				DMIN BUDGET PERIOD: 2023				
	<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	AMOUNT			
AL	3230	703800	634200		399,000.00			
AL	3230	129620	743050		5,000.00			
				<u> </u>				
					TOTAL	404,000.00		
DESCRIPTION: Appropriation of proceeds from lease purchase for Golf Course Mowers & Equipment.								
APPROVED BY:			DATE	APPROVED BY: DEPARTMENT HEAD		DATE		
Halle Musfeldt, OMB			2/28/2022					

Ŵ	DEPARTMENT:		Finance Department & Parks and Recreation			
BUSINE	SS UNIT:	KCMBU	DATE:	2/28/2022	JOURNAL ID:	
LEDGER GROUP:			REVENUE			
	<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	AMOUNT	
AL _	3230	120000	583000		404,000.00	
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-			·			
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					TOTAL	404,000.00
DESCRIP		proceeds from leas	e purchase for G	olf Mowers and Equip	ment for the north courses.	
- APPROVE	D BY:		DATE	APPROVED BY: DE	EPARTMENT HEAD	DATE
Halle Musfeldt, OMB			2/28/2021			

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