APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Parks and Recreation Department

BUSINESS UNIT: KCMBU **DATE:** 10/11/2024 **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIOD:** 2025

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
3091	705011	611040	70250010	$750,000
3091	705011	611040	70250011	$750,000

TOTAL 1,500,000.00

DESCRIPTION:

Estimating revenue in the amount of $750,000 in the Capital Improvements Grant Fund and appropriating that amount for the Swope Park-Blue River Trail - 63rd Street to Swope Pool Area project to the same fund AND estimating revenue in the amount of $750,000 in the Capital Improvements Grant Fund and appropriating that amount for the Swope Park Trail - 63rd Street to KC Pet Project project to the same fund.

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Michael Jenkins	10/22/2024		

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Parks and Recreation Department

BUSINESS UNIT: KCMBU **DATE:** 8/9/2024 **JOURNAL ID:**

LEDGER GROUP: REVENUE

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
3091	700001	479095	70250010	$750,000
3091	700001	479095	70250011	$750,000

TOTAL 1,500,000.00

DESCRIPTION:

Estimating revenue in the amount of $750,000 in the Capital Improvements Grant Fund and appropriating that amount for the Swope Park-Blue River Trail - 63rd Street to Swope Pool Area project to the same fund AND estimating revenue in the amount of $750,000 in the Capital Improvements Grant Fund and appropriating that amount for the Swope Park Trail - 63rd Street to KC Pet Project project to the same fund.

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Michael Jenkins	10/22/2024		