APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Parks and Recreation Department

BUSINESS UNIT: KCMBU **DATE:** 3/2/2023 **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIOD:** 2024

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
24	3091	708093	611040	70235001	$125,000
				TOTAL	125,000.00

DESCRIPTION:

Estimating revenue in the amount of $125,000 in the Capital Improvements Grant Fund and appropriating that amount for the North Terrace Lake Improvements project to the same fund

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Parks and Recreation Department

BUSINESS UNIT: KCMBU **DATE:** 3/2/2023 **JOURNAL ID:**

LEDGER GROUP: REVENUE

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
24	3091	700000	475860	70235001	$125,000

TOTAL 125,000.00

DESCRIPTION:

Estimating revenue in the amount of $125,000 in the Capital Improvements Grant Fund and appropriating that amount for the North Terrace Lake Improvements project to the same fund

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE