APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Parks & Recreation

BUSINESS UNIT: KCMBU **DATE:** 11/6/2024 **JOURNAL ID:**

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

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
3091	708093	611060	70235001	$ 300,000.00

TOTAL 300,000.00

DESCRIPTION:

Estimating revenue in the amount of $300,000 in the Capital Improvements Fund and appropriating that amount for the North Terrace Lake Improvements project to the same fund

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Michael Jenkins	12/20/2024		

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Parks & Recreation

BUSINESS UNIT: KCMBU **DATE:** 11/5/2024 **JOURNAL ID:**

LEDGER GROUP: REVENUE

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
3091	700001	476485	70235001	$300,000.00

TOTAL 300,000.00

DESCRIPTION:

Estimating revenue in the amount of $300,000 in the Capital Improvement Fund and appropriating that amount for the North Terrace Lake Improvements project to the same fund

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Michael Jenkins	12/20/2024		