APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Parks and Recreation Department

BUSINESS UNIT: KCMBU **DATE:** 4/6/2022 **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIOD** 2022

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2050	702610	619390		50,000.00
2050	702610	623360		50,000.00
	702615	629050		50,000.00
	702620	619390		50,000.00
	702620	623360		20,000.00
	702625	629050		30,000.00
	702630	619390		50,000.00
	702630	623360		50,000.00
	702635	629050		20,000.00
	702640	619390		50,000.00
	702640	623360		50,000.00
	702645	629050		20,000.00
	702660	619390		100,000.00
	702660	623360		50,000.00
	702665	629050		50,000.00

TOTAL 690,000.00

DESCRIPTION:

Appropriating $690,000.00 from the Unappropriated Fund Balance of the Golf Operations Fund

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

Tanner Owens 4/6/2022