# APPROPRIATION TRANSACTION
## CITY OF KANSAS CITY, MISSOURI

**DEPARTMENT:** Parks and Recreation Department

**BUSINESS UNIT:** KCMBU **DATE:** 6/3/2024 **JOURNAL ID:**

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

| FUND | DEPT ID | ACCOUNT | PROJECT | AMOUNT |
|---|---|---|---|---|
| 3091 | 705011 | 611040 | 70240101 | $750,000 |
| 3091 | 705011 | 611040 | 70240086 | $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 Blue River Trail Martha Truman Connector Segment 2 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 Blue River Trail Missouri Pacific Connector project to the same fund.

| APPROVED BY: | DATE | APPROVED BY: DEPARTMENT HEAD | DATE |
|---|---|---|---|
| Michael Jenkins | 6/11/2024 | | |

# REQUEST FOR SUPPLEMENTAL REVENUE
## CITY OF KANSAS CITY, MISSOURI

**DEPARTMENT:** Parks and Recreation Department

**BUSINESS UNIT:** KCMBU **DATE:** 6/3/2024 **JOURNAL ID:**

**LEDGER GROUP:** REVENUE

| FUND | DEPT ID | ACCOUNT | PROJECT | AMOUNT |
|---|---|---|---|---|
| 3091 | 700001 | 479095 | 70240101 | $750,000 |
| 3091 | 700001 | 479095 | 70240086 | $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 Blue River Trail Martha Truman Connector Segment 2 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 Blue River Trail Missouri Pacific Connector project to the same fund.

| APPROVED BY: | DATE | APPROVED BY: DEPARTMENT HEAD | DATE |
|---|---|---|---|
| Michael Jenkins | 6/11/2024 | | |