APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Parks and Recreation

BUSINESS UNIT: KCMBU **DATE:** 8/9/2021 **JOURNAL ID:**

LEDGER GROUP: Admin **BUDGET PERIO** FY2021-22

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
3091	705095	611060	G70225031	$467,000.00

TOTAL 467,000.00

DESCRIPTION:

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

Tanner Owens 8/9/2021

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Parks and Recreation

BUSINESS UNIT: KCMBU **DATE:** 8/9/2021 **JOURNAL ID:**

LEDGER GROUP: Revenue

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
3091	705095	487980	G70225031	$467,000.00

TOTAL 467,000.00

DESCRIPTION:

Acceptance of a $467,000 grant from the Sunderland Foundation for parking lot replacement at Dr. Martin Luther King, Jr. Square Park.

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Tanner Owens	8/9/2021		