



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

| <u>FUND</u> | <u>DEPT ID</u> | <u>ACCOUNT</u> | <u>PROJECT</u> | <u>AMOUNT</u> |
|-------------|----------------|----------------|----------------|---------------|
| 3091 | 705011 | 611040 | 70240101 | \$750,000 |
| 3091 | 705011 | 611040 | 70240086 | \$750,000 |
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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 6/11/2024 APPROVED BY: DEPARTMENT HEAD _____ DATE _____

Michael Jenkins _____



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**

| <u>FUND</u> | <u>DEPT ID</u> | <u>ACCOUNT</u> | <u>PROJECT</u> | <u>AMOUNT</u> |
|-------------|----------------|----------------|----------------|---------------------|
| 3091 | 70001 | 479095 | 70240101 | \$750,000 |
| 3091 | 70001 | 479095 | 70240086 | \$750,000 |
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| TOTAL | | | | <u>1,500,000.00</u> |

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.

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