APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Parks and Recreation

BUSINESS UNIT: KCMBU **DATE:** 4/5/2024 **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIOD:** 2023

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
3091	708012	611060	G70240091	$ 2,800,000.00

TOTAL $ 2,800,000.00

DESCRIPTION:

Estimating and appropriating $2,800,000.00 from the Capital Improvements Fund 24-3091-700001-476485-G70240091 to the Capital Improvements Grant Fund 24-3091-708012-B-G70240091 for the MLK Jr. Park Pedestrian Bridge Project; authorizing the Director of Parks and Recreation to enter into an Agreement with the Missouri Department of Transportation for the MLK Jr. Park Pedestrian Bridge Project; and designating requisitioning authority.

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Michael Jenkins	4/8/2024		

REQUEST FOR SUPPLEMENTAL REVENUE
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Parks and Recreation Department

BUSINESS UNIT: KCMBU **DATE:** 4/5/2024 **JOURNAL ID:** ____

LEDGER GROUP: REVENUE

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
3091	700001	476485	G70240091	$2,800,000.00

TOTAL $ 2,800,000.00

DESCRIPTION:

Estimating and appropriating $2,800,000.00 from the Capital Improvements Fund 24-3091-700001-476485-G70240091 to the Capital Improvements Grant Fund 24-3091-708012-B-G70240091 for the MLK Jr. Park Pedestrian Bridge Project; authorizing the Director of Parks and Recreation to enter into an Agreement with the Missouri Department of Transportation for the MLK Jr. Park Pedestrian Bridge Project; and designating requisitioning authority.

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Michael Jenkins	4/8/2024		