



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Parks and Recreation

BUSINESS UNIT: KCMBU **DATE:** 12/22/2023 **JOURNAL ID:** _____

LEDGER GROUP: ADMIN **BUDGET PERIOD:** 2024

	<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	
24	2030	701300	611060	70240089	\$ 525,000.00	
24	2030	701300	611060	70240078	\$ 3,000,000.00	
24	2030	701300	611060	70240090	\$ 1,000,000.00	
24	2030	701300	611060	70240091	\$ 1,000,000.00	
TOTAL					5,525,000.00	

DESCRIPTION:

Appropriating \$5,525,000.00 from the Unappropriated Fund Balance of the Parks Sales Tax Fund, to fund construction of the Ashland Square Park Sprayground, 9th & Van Brunt Soccer Renovations, Bruce R. Watkins Connector Community Park and Martin Luther King, Jr. Square Park Pedestrian Bridge.

APPROVED BY: _____ DATE _____ APPROVED BY: DEPARTMENT HEAD _____ DATE _____