APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

BUSINESS UNIT: KCMBU **DATE:** **JOURNAL ID:** (same as above, except prefixed by a C)

LEDGER GROUP: APPROP **BUDGET PERIOD:** 2021

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	INC/DEC
3090	898071	B	89020370	$1,300,000.00	INC
				TOTAL	$1,300,000.00
				NET	$0.00

DESCRIPTION:

Estimating revenue in the amount of $1,300,000.00 in the Capital Improvements Sales Tax Fund; appropriating that amount to the Shoal Creek Trail Segment 3 account; authorizing the Director of Public Works to execute Amendment No. 2 of the Cooperative Agreement with the Tax Increment Financing Commission for a total amount of $1,400,000.00 for Segment 3 of the Shoal Creek Trail project.

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Sydney Bannister	3.30.2021		

APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

BUSINESS UNIT: KCMBU **DATE:** **JOURNAL ID:** (same as above, except prefixed by a C)

LEDGER GROUP: APPROP **BUDGET PERIOD:** 2021

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	INC/DEC
3090	898071	611060	89020370	$1,300,000.00	INC
				TOTAL	$1,300,000.00
				NET	$0.00

DESCRIPTION:

Estimating revenue in the amount of $1,300,000.00 in the Capital Improvements Sales Tax Fund; appropriating that amount to the Shoal Creek Trail Segment 3 account; authorizing the Director of Public Works to execute Amendment No. 2 of the Cooperative Agreement with the Tax Increment Financing Commission for a total amount of $1,400,000.00 for Segment 3 of the Shoal Creek Trail project.

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Sydney Bannister	3.30.2021		

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

BUSINESS UNIT: KCMBU **DATE:** **JOURNAL ID:**

LEDGER GROUP: REVENUE

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	INC/DEC
3090	890001	485380	89020370	$1,300,000.00	INC

TOTAL $1,300,000.00

DESCRIPTION:

Estimating revenue in the amount of $1,300,000.00 in the Capital Improvements Sales Tax Fund; appropriating that amount to the Shoal Creek Trail Segment 3 account; authorizing the Director of Public Works to execute Amendment No. 2 of the Cooperative Agreement with the Tax Increment Financing Commission for a total amount of $1,400,000.00 for Segment 3 of the Shoal Creek Trail project.

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Sydney Bannister	3.30.2021		