



**APPROPRIATION TRANSACTION**  
**CITY OF KANSAS CITY, MISSOURI**

DEPARTMENT: Public Works

BUSINESS UNIT: KCMBU      DATE: 3.29.2021      JOURNAL ID: \_\_\_\_\_

LEDGER GROUP: \_\_\_\_\_ Admin      BUDGET PERIOD: \_\_\_\_\_ 2021      (same as above, except prefixed by a C)

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>	
3090	895912	B	89060403	\$235,200.00	INC	
3090	895112	B	89060403	\$450,000.00	INC	
					TOTAL	\$685,200.00

**DESCRIPTION:** **NET** \$685,200.00

Estimating revenue in the amount of \$685,200 into the Capital Improvements Sales Tax Fund; appropriating that amount to the NW Prairie View Road Improvements Project; authorizing execution of an Intergovernmental Cooperative Agreement with the City of Platte Woods for the design and construction this project; authorizing execution of a Transportation Alternatives Funds Program Agreement with the Missouri Highway and Transportation Commission, Grant Number STP 3301(483) for the construction of the Project; directing the City Clerk to file certain documents with the appropriate offices; and designating requisitioning authority.

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
<u>Sydney Bannister</u>	<u>3.29.2021</u>	_____	_____



# APPROPRIATION TRANSACTION

## CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

BUSINESS UNIT: KCMBU                      DATE: 3.29.2021                      JOURNAL ID: \_\_\_\_\_

LEDGER GROUP: \_\_\_\_\_                      APPROP \_\_\_\_\_                      BUDGET PERIOD: \_\_\_\_\_                      2021                      (same as above, except prefixed by a C)

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>	
3090	895912	611060	89060403	\$235,200.00	INC	
3090	895112	611060	89060403	\$450,000.00	INC	
					TOTAL	\$685,200.00

**DESCRIPTION:** \_\_\_\_\_ **NET** \$685,200.00

Estimating revenue in the amount of \$685,200 into the Capital Improvements Sales Tax Fund; appropriating that amount to the NW Prairie View Road Improvements Project; authorizing execution of an Intergovernmental Cooperative Agreement with the City of Platte Woods for the design and construction this project; authorizing execution of a Transportation Alternatives Funds Program Agreement with the Missouri Highway and Transportation Commission, Grant Number STP 3301(483) for the construction of the Project; directing the City Clerk to file certain documents with the appropriate offices; and designating requisitioning authority.

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Sydney Bannister	3.29.2021		



**REQUEST FOR SUPPLEMENTAL REVENUE**  
**CITY OF KANSAS CITY, MISSOURI**

DEPARTMENT: Public Works

BUSINESS UNIT: KCMBU      DATE: 3.29.2021      JOURNAL ID: \_\_\_\_\_

LEDGER GROUP: \_\_\_\_\_ REVENUE

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
3090	895912	481900	89060403	\$235,200.00	INC
3090	895112	477777	89060403	\$450,000.00	INC

TOTAL      \$685,200.00

**DESCRIPTION:**

Estimating revenue in the amount of \$685,200 into the Capital Improvements Sales Tax Fund; appropriating that amount to the NW Prairie View Road Improvements Project; authorizing execution of an Intergovernmental Cooperative Agreement with the City of Platte Woods for the design and construction this project; authorizing execution of a Transportation Alternatives Funds Program Agreement with the Missouri Highway and Transportation Commission, Grant Number STP 3301(483) for the construction of the Project.

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
<u>Sydney Bannister</u>	<u>3.29.2021</u>	_____	_____