## **APPROPRIATION TRANSACTION**

CITY OF KANSAS CITY, MISSOURI

<u></u>		DEPARTMENT:	Public Works				
	ESS UNIT: R GROUP:	KCMBU	DATE:	BUDGET PERIOD:	JOURNAL ID: 2021	(same as abo prefixed by a	-
	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	INC/DEC	,
	3090	895911	<u> </u>	89020217	\$400,000.00		
						TOTAL	\$400,000.00
DESCRI	PTION:					NET	\$0.00
	the N. Brighto	on Avenue from N.	E. 58th Street to F	Pleasant Valley Road Pro	ment Fund; appropriating tha oject; and approving an Amer <sup>-</sup> ) Plan for a total contract arr	nded and	
APPROV	ED BY:		DATE	APPROVED BY: DEP	ARTMENT HEAD		DATE

## **APPROPRIATION TRANSACTION**

CITY OF KANSAS CITY, MISSOURI

<u></u>		DEPARTMENT:	Public Works				
	ESS UNIT: R GROUP:	KCMBU	DATE:	BUDGET PERIOD:	JOURNAL ID: 2021	(same as abo prefixed by a	-
	<u>FUND</u>	DEPT ID		PROJECT	AMOUNT	INC/DEC	
-	3090	895911	611060	89020217	\$400,000.00	INC	
-							
-				<u> </u>			
-							
-							
-							
-							
-							
-							
-							
-							
-							
-				<u> </u>			
-						TOTAL	\$400,000.00
DESCRIP	TION:					NET	\$0.00
	the N. Brighto	on Avenue from N. greement with the	E. 58th Street to F	Pleasant Valley Road Pr	ement Fund; appropriating tha oject; and approving an Amer F) Plan for a total contract an	nded and	
APPROVI	ED BY:		DATE	APPROVED BY: DEF	PARTMENT HEAD		DATE

	REQUEST FOR SUPPLEMENTAL REVENUE CITY OF KANSAS CITY, MISSOURI					
	DEPARTMENT:	Public Works				
BUSINESS UNIT	T: KCMBU	DATE:		JOURNAL ID:		
LEDGER GROU	P:	REVENUE				
<u>FUND</u> 3090	<u>DEPT ID</u> 895911	ACCOUNT 485380	PROJECT 89020217	<u>AMOUNT</u> \$400,000.00	INC/DEC	
					TOTAL	\$400,000.00
DESCRIPTION:	revenues in the amo	upt of \$400.000.00	in the Canital Impro	ovement Fund: appropriating that	t amount to	

Estimating revenues in the amount of \$400,000.00 in the Capital Improvement Fund; appropriating that amount to the N. Brighton Avenue from N.E. 58th Street to Pleasant Valley Road Project; and approving an Amended and Reinstated Agreement with the Shoal Creek Tax Increment Financing (TIF) Plan for a total contract amount of \$10,900,000.00.

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE