



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Housing and Community Development

BUSINESS UNIT: KCMBU

DATE: 5/1/2023

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	2580	555501	619080	G55ERAP22	\$1,494,887.87

TOTAL \$1,494,887.87

DESCRIPTION:

To appropriate reallocated emergency rental assistance funding from the U.S. Department of the Treasury

<u>APPROVED BY:</u>	<u>DATE</u>	<u>APPROVED BY: DEPARTMENT HEAD</u>	<u>DATE</u>
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REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Housing and Community Development**

BUSINESS UNIT: **KCMBU**

DATE: **5/1/2023**

JOURNAL ID: _____

LEDGER GROUP: **REVENUE**

	<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
24	2580	550001	479979	G55ERAP22	\$1,494,887.87
TOTAL					<u>1,494,887.87</u>

DESCRIPTION:

To estimate reallocated emergency rental assistance funding from the U.S. Department of the Treasury

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
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