APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Housing and Community Development

BUSINESS UNIT: KCMBU **DATE:** 10/13/2021 **JOURNAL ID:**

LEDGER GROUP: APPROP **BUDGET PERIO** 6

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2600	575311	619080	G57CDBG19	1,438,963.00
2600	575326	619080	G57CDBG19	200,000.00
2600	575324	619080	G57CDBG19	82,000.00
2940	575326	619080	G57HOME18	300,000.00
2940	575326	619080	G57HOME19	1,140,000.00
2940	575326	619080	G57HOME20	2,295,922.00

TOTAL 5,456,885.00

DESCRIPTION:

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

Halle Musfeldt 10/13/2021

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Housing and Community Development

BUSINESS UNIT: KCMBU **DATE:** 10/13/2021 **JOURNAL ID:**

LEDGER GROUP: REVENUE

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2600	570001	477150	G57CDBG19	1,720,963.00
2940	570001	476050	G57HOME18	300,000.00
2940	570001	476050	G57HOME19	1,140,000.00
2940	570001	476050	G57HOME20	2,295,922.00
			TOTAL	5,456,885.00

DESCRIPTION:

Estimating and reappropriating $1,720,963.00 in the CDBG Fund, estimating and reappropriating $3,735,921.00 in the HOME Investment Fund and authorizing the Director of Housing and Community Development to execute contracts.

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Halle Musfeldt	10/13/2021		