APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Housing

BUSINESS UNIT: KCMBU **DATE:** 02.15.2022 **JOURNAL ID:**

LEDGER GROUP: APPROP **BUDGET PERIOD:**

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2580	555501	609980	G55MHDC	$2,500,000.00
2580	555501	619080	G55MHDC	$22,500,000.00
2580	575501	619080	G57ERAP21	$265,089.58

TOTAL 25,265,089.58

DESCRIPTION:

Estimating revenues in the amount of $25,000,000 in the General Grants Fund for the Emergency Rental Assistance Program Round I from the Missouri Housing Development Commission, estimating revenues in the amount of $265,089.58 in the General Grants Fund for the Emergency Rental Assistance Program, and appropriating monies.

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Samantha Bradfield	02.15.2022		

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT:

BUSINESS UNIT: KCMBU **DATE:** 02.15.22 **JOURNAL ID:**

LEDGER GROUP: REVENUE

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2580	550001	479979	G55MHDC	$25,000,000.00
2580	570001	479979	G57ERAP21	$265,089.58

TOTAL 25,265,089.58

DESCRIPTION:

Estimating revenues in the amount of $25,000,000 in the General Grants Fund for the Emergency Rental Assistance Program Round I from the Missouri Housing Development Commission, estimating revenues in the amount of $265,089.58 in the General Grants Fund for the Emergency Rental Assistance Program, and appropriating monies.

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Samantha Bradfield	2.15.2022		