APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Housing and Community Development

BUSINESS UNIT: KCMBU **DATE:** 6/16/2023 **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIOD:** 2024

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
24	2940	555311	619080	G55HOME	$19,114.71
24	2940	555311	619080	G55HOME	$228,678.12

TOTAL $247,792.83

DESCRIPTION:

To appropriate expiring grant dollars from closed grants to a grant ID so they can be spent.

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Housing and Community Development

BUSINESS UNIT: KCMBU **DATE:** 6/16/2023 **JOURNAL ID:**

LEDGER GROUP: REVENUE

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
24	2940	550001	476050	G55HOME	$247,792.83
				TOTAL	247,792.83

DESCRIPTION:

To estimate expiring grant revenue.

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE