



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Housing and Community Development**

BUSINESS UNIT: **KCMBU**

DATE: **7/7/2026**

JOURNAL ID: _____

LEDGER GROUP: **ADMIN**

BUDGET PERIOD: **2027**

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
2490	555996	619850	55BUDGET	\$ (2,743,519.00)
2490	552045	619080		\$ (13,355,686.00)
2490	552045	619850		\$ (371,671.00)
2490	555996	619080	55HAMPTONHTF	\$ 1,100,000.00
2490	555996	619080	55HOPECTRHTF	\$ 1,800,000.00
2490	555996	619080	5519VINEHTF	\$ 2,000,000.00
2490	555996	619080	55909WYDHTF	\$ 2,000,000.00
2490	555996	619080	55INDMDHTF	\$ 587,801.00
2490	555996	619080	55LINWOODHTF	\$ 900,000.00
2490	555996	619080	55BELMONTHTF	\$ 1,600,000.00
2490	555996	619080	55SKCWORKHTF	\$ 240,000.00
2490	555996	619080	55URBAN38HTF	\$ 800,000.00
2490	555996	619080	55GRANDHTF	\$ 1,000,000.00
2490	555996	619080	55RESTARTHTF	\$ 837,750.00
2490	555996	619080	55SYNERGYHTF	\$ 1,985,917.00
2490	555996	619080	55HEROESHTF	\$ 457,408.00
2490	555996	619080	55AMETHTF	\$ 300,000.00
2490	555996	619080	55OPBRKHTF	\$ 700,000.00
2490	555996	619080	55BRIDGINGHTF	\$ 162,000.00

TOTAL

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DESCRIPTION:

Funding HTF Round 6 projects from appropriated funds in HTF 2490-555996-55BUDGET and 2490-552045 in the amount of \$16,470,876.00.

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: **7/17/2024** JOURNAL ID: _____

LEDGER GROUP: **REVENUE**

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

TOTAL _____ -

DESCRIPTION:

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
_____	_____	_____	_____