APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Housing and Community Development

BUSINESS UNIT: KCMBU **DATE:** 10/14/2024 **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIOD:** 2025

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2200	555998	619080	55BUDGET	$ 836,049.00
2200	555998	619850	55JAMESTOWNA	$ (836,049.00)

TOTAL -

DESCRIPTION:

re-appropriation of funds in the amount of $836,049.00 from the Central City Sales Tax Fund-Projects 55JAMESTOWNA into the Central City Sales Tax Fund to claw back funds from withdrawn CCED project.

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

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT

TOTAL -

DESCRIPTION:

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE