



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Housing and Community Development**

BUSINESS UNIT: **KCMBU** DATE: **7/17/2024** JOURNAL ID: _____

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

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2200	555998	619080	55BUDGET	\$ 422,354.00
2200-	555998	619080	57CELT	\$ (422,354.00)

TOTAL _____ -

DESCRIPTION:

Re-appropriation of funds in the amount of \$422,354 from the Central City Sales Tax Fund-Projects into the Central City Sales Tax Fund to claw back funds from withdrawn CCED project 57CELT.

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

Table with 5 columns: FUND, DEPT ID, ACCOUNT, PROJECT, AMOUNT. Multiple rows for data entry.

TOTAL -

DESCRIPTION:

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE