

## APPROPRIATION TRANSACTION CITY OF KANSAS CITY, MISSOURI



DEPARTMENT:

Neighborhoods and Housing Services

BUSINESS UNIT:	KCMBU	DATE:	5/26/2021	JOURNAL ID:			
LEDGER GROUP:		ADMIN	BUDGET PERIOD	:			
<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	AMOUNT			
2600	575300	601100	G57CDBG20CVDR2	423,150.00			
2600 2600	575311 575313	619080 619080	G57CDBG20CVDR2 G57CDBG20CVDR2	780,384.00 100,000.00			
2600	575324	619080	G57CDBG20CVDR2	1,300,000.00			
2600	575315	619080	G57CDBG20CVDR2	217,463.00			
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			-	OTAL	0.000.007.00		
			ı	OTAL	2,820,997.00		
DESCRIPTION:							
Accepting federal CDBG money							
APPROVED BY:		DATE	APPROVED BY: DEP	ARTMENT HEAD	DATE		
Jessica Oliphant		5/26/2021					



## **APPROPRIATION TRANSACTION**

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Neighborhoods and Housing Services

**BUSINESS UNIT: KCMBU** DATE: 5/26/2021 **JOURNAL ID: LEDGER GROUP:** ADMIN **BUDGET PERIOD:** 22 **PROJECT AMOUNT FUND DEPT ID ACCOUNT** 2600 575300 Α G57CDBG20CVDR2 423,150.00 2600 575311 В G57CDBG20CVDR2 780,384.00 2600 575313 В G57CDBG20CVDR2 100,000.00 2600 575324 В G57CDBG20CVDR2 1,300,000.00 2600 575315 В G57CDBG20CVDR2 217,463.00

		TOTAL
DESCRIPTION:		
Accepting federal CDBG money		
<u>,</u>		
APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD
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Jacoica Olinhant	5/26/2021	
Jessica Oliphant	3/20/2021	

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DATE



Jessica Oliphant

## REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

**DEPARTMENT: Neighborhoods and Housing Services** BUSINESS UNIT: KCMBU DATE: 5/26/2021 **JOURNAL ID:** LEDGER GROUP: REVENUE **FUND** DEPT ID **ACCOUNT PROJECT AMOUNT** 2,820,997.00 2600 570001 477150 G57CDBG20CVDR2 \$ TOTAL 2,820,997.00 **DESCRIPTION:** Accepting federal CDBG money APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

5/26/2021