



# APPROPRIATION TRANSACTION

## CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Neighborhoods and Housing Services**

BUSINESS UNIT: **KCMBU** DATE: **9/15/2020** JOURNAL ID: \_\_\_\_\_

LEDGER GROUP: \_\_\_\_\_ APPROP BUDGET PERIOD: \_\_\_\_\_

	<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
FY 21	2600	575324	B	G57CDBG18	\$380,000
				TOTAL	380,000.00

BUSINESS UNIT: **KCMBU** DATE: **9/15/2020** JOURNAL ID: \_\_\_\_\_

LEDGER GROUP: \_\_\_\_\_ ADMIN BUDGET PERIOD: \_\_\_\_\_

	<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
FY 21	2600	575324	619080	G57CDBG18	\$380,000
				TOTAL	\$380,000

**DESCRIPTION:**

Appropriating CDBG 18 funds.

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Sydney Bannister	9/15/2020		



**REQUEST FOR SUPPLEMENTAL REVENUE**  
**CITY OF KANSAS CITY, MISSOURI**

DEPARTMENT: **Neighborhoods and Housing Services**

**BUSINESS UNIT:** KCMBU      **DATE:** 9/15/2020      **JOURNAL ID:** \_\_\_\_\_

LEDGER GROUP:	REVENUE
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	<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
<u>FY 21</u>	2600	570001	477150	G57CDBG18	\$380,000
				TOTAL	380,000.00

**DESCRIPTION:**

Estimating revenue for the CDBG 18 roll forward funds.

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Sydney Bannister	9/15/2020		