

## 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: DEPT ID ACCOUNT AMOUNT FUND PROJECT** 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: FUND DEPT ID ACCOUNT PROJECT AMOUNT** G57CDBG<u>18</u> FY 21 2600 575324 619080 \$380,000 TOTAL \$380,000 **DESCRIPTION:** Appropriating CDBG 18 funds.

APPROVED BY: DATE DATE APPROVED BY: DEPARTMENT HEAD

Sydney Bannister 9/15/2020

## **REQUEST FOR SUPPLEMENTAL REVENUE**

CITY OF KANSAS CITY, MISSOURI

_	g Services	`\ \'\' DEPARTMENT:		Ήľ		
	JOURNAL ID:	9/15/2020	DATE:	KCMBU	ESS UNIT:	BUSINE
			REVENUE		R GROUP:	LEDGE
	<u>AMOUNT</u>	PROJECT	ACCOUNT	DEPT ID	<u>FUND</u>	
<del>-</del>	\$380,000	G57CDBG18	477150	570001	2600	FY 21
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380,000.00	TOTAL					

**DESCRIPTION:**Estimating revenue for the CDBG 18 roll forward funds.

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