APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Housing and Community Development

BUSINESS UNIT: KCMBU **DATE:** 4/21/2026 **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIOD:** 2027

	FUND	DEPT ID	ACCOUNT	PROJECT		AMOUNT
27	2200	555998	619850	55ALLENWOODA	$	(667,718.00)
27	2200	555998	619080	55BUDGET	$	667,718.00
27	2200	555998	619080	55BUDGET	$	(2,150,380.00)
27	2200	555998	619080	55SANFORDBLADDA	$	2,000,000.00
27	2200	555998	619080	55EAST27DEV	$	150,380.00

TOTAL -

DESCRIPTION:

Re-Appropriation of funds in the amount of $2,150,380 from the Central City Sales Tax Fund unappropriated funds to the Sanford B Ladd $2,000,000 and East 27th St Development $150,380 for the recommendation of additional funds to support each of these projects. Also, the rescision of the Allenwood project in the amount of $667,718 and appropriated funds back to unappropriated fund balance in CCED.

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Dana Diec	4/23/2026		

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Housing and Community Development

BUSINESS UNIT: KCMBU **DATE:** **JOURNAL ID:**

LEDGER GROUP: REVENUE

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT

TOTAL -

DESCRIPTION:

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE