

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Housing and Community Development BUSINESS UNIT: KCMBU DATE: 6/5/2025 **JOURNAL ID: LEDGER GROUP:** ADMIN **BUDGET PERIOD:** 2026 **AMOUNT FUND DEPT ID ACCOUNT PROJECT** 2490 55DELANOHTF (1,235,999.00)555996 619850 1,235,999.00 2490 552045 619080 \$ **TOTAL DESCRIPTION:** Re-Appropriation of funds in the amount of \$1,235,999 from the Housing Trust Fund project 55DELANOHTF (Delano Youth Housing) into the Housing Trust Fund based on the recommendation of the HTF Board to rescind the funds. APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE