



# APPROPRIATION TRANSACTION

## CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Housing and Community Development**

BUSINESS UNIT: **KCMBU**      DATE: **5/14/2025**      JOURNAL ID: \_\_\_\_\_

LEDGER GROUP: **ADMIN**      BUDGET PERIOD: **2026**

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
2200	555998	619080	55BUDGET	\$ (19,026,782.00)
2200	555998	619080	55PARADE	\$ 5,000,000.00
2200	555998	619080	55BTWHEATLEY	\$ 1,825,130.00
2200	555998	619080	5521VINELIVE	\$ 850,000.00
2200	555998	619080	55HOPECENTER	\$ 1,909,373.00
2200	555998	619080	552534PROSPECT	\$ 618,817.00
2200	555998	619080	55PRAIRIE	\$ 286,787.00
2200	555998	619080	55AGELESS	\$ 427,000.00
2200	555998	619080	55BOONE	\$ 1,376,032.00
2200	555998	619080	55SWOPE	\$ 500,000.00
2200	555998	619080	55OVERLOOK	\$ 1,000,000.00
2200	555998	619080	55SACHEL	\$ 1,000,000.00
2200	555998	619080	55JAZZONIAN	\$ 1,000,000.00
2200	555998	619080	55SOUTHPT63	\$ 1,600,000.00
2200	555998	619080	55EMELDA	\$ 633,643.00
2200	555998	619080	55LINEAGE	\$ 1,000,000.00

TOTAL \_\_\_\_\_ -

**DESCRIPTION:**

Appropriating \$19,026,782 from the Unappropriated Fund Balance in the Central City Economic Development; authorizing the Director of the Housing and Community Development Department to execute various funding agreements and expend up to \$19,026,782 from funds appropriated in the Central City Economic Development Fund

APPROVED BY: \_\_\_\_\_      DATE \_\_\_\_\_      APPROVED BY: DEPARTMENT HEAD \_\_\_\_\_      DATE \_\_\_\_\_



# REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Housing and Community Development**

BUSINESS UNIT: **KCMBU**      DATE: **7/17/2024**      JOURNAL ID: \_\_\_\_\_

LEDGER GROUP: **REVENUE**

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

TOTAL \_\_\_\_\_ -

DESCRIPTION:  
\_\_\_\_\_

APPROVED BY: \_\_\_\_\_ DATE \_\_\_\_\_ APPROVED BY: DEPARTMENT HEAD \_\_\_\_\_ DATE \_\_\_\_\_