210485

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Neighborhoods and Housing Services

BUSINESS UNIT: KCMBU **DATE:** 5/24/2021 **JOURNAL ID:**

LEDGER GROUP: REVENUE

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2580	555501	479979	G57ERAP22	11,722,305.00

TOTAL 11,722,305.00

DESCRIPTION:

Accepting federal ERAP grant

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

Jessica Oliphant 5/24/2021

APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: City Department

BUSINESS UNIT: KCMBU **DATE:** 5/24/2021 **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIOD:**

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2580	555501	609980	G57ERAP22	700,000.00
2580	555501	619080	G57ERAP22	11,022,305.00

TOTAL 11,722,305.00

DESCRIPTION:

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Jessica Oliphant	5/24/2021		