



REQUEST FOR SUPPLEMENTAL REVENUE
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Housing and Community Development Department**

BUSINESS UNIT: **KCMBU** DATE: **5/5/2022** JOURNAL ID: _____

LEDGER GROUP: _____ REVENUE

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
2940	120001	470650	G57HOME21	(250,000.00)
TOTAL				(250,000.00)

DESCRIPTION:
Estimating Revenues in the HOME Investment Partnership Fund

APPROVED BY:

DATE

APPROVED BY: DEPARTMENT HEAD

DATE



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Housing and Community Development Department

BUSINESS UNIT: KCMBU DATE: 5/5/2022 JOURNAL ID: _____

LEDGER GROUP: _____ APPROP: _____ BUDGET PERIOD: _____

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
2940	125004	B	G57HOME21	(250,000.00)
TOTAL				(250,000.00)

BUSINESS UNIT: KCMBU DATE: 5/15/2019 JOURNAL ID: _____

LEDGER GROUP: _____ ADMIN: _____ BUDGET PERIOD: _____

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
2940	125004	619850	G57HOME21	(\$250,000.00)
TOTAL				(250,000.00)

DESCRIPTION:

Appropriating from the Unappropriated Fund Balance for the HOME Investment Partnership Fund.

APPROVED BY: _____ DATE: _____ APPROVED BY: DEPARTMENT HEAD DATE: _____



REQUEST FOR SUPPLEMENTAL REVENUE
CITY OF KANSAS CITY, MISSOURI

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LEDGER GROUP: _____ REVENUE

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
2940	570001	470650	G57HOME17	387,480.00
2940	570001	470650	G57HOME18	809,407.00
2940	570001	470650	G57HOME20	100,000.00
2940	570001	476050	G57HOME21	250,000.00
			TOTAL	<u>1,546,887.00</u>

DESCRIPTION:
 Estimating Revenues in the HOME Investment Partnership Fund

APPROVED BY: _____ DATE _____ APPROVED BY: DEPARTMENT HEAD _____ DATE _____



APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Housing and Community Development Department**

BUSINESS UNIT: **KCMBU** DATE: **5/5/2022** JOURNAL ID: _____

LEDGER GROUP: _____ APPROP: _____ BUDGET PERIOD: _____

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
2940	575326	B	G57HOME17	387,480.00
2940	575326	B	G57HOME18	809,407.00
2940	575326	B	G57HOME20	100,000.00
2940	575326	B	G57HOME21	250,000.00
TOTAL				<u>1,546,887.00</u>

BUSINESS UNIT: **KCMBU** DATE: **5/15/2019** JOURNAL ID: _____

LEDGER GROUP: _____ ADMIN: _____ BUDGET PERIOD: _____

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
2940	575326	619080	G57HOME17	\$387,480.00
2940	575326	619080	G57HOME18	\$809,407.00
2940	575326	619080	G57HOME20	\$100,000.00
2940	575326	619080	G57HOME21	\$250,000.00
TOTAL				<u>1,546,887.00</u>

DESCRIPTION:

Appropriating from the Unappropriated Fund Balance for the HOME Investment Partnership Fund.

APPROVED BY: _____ DATE: _____ APPROVED BY: DEPARTMENT HEAD _____ DATE: _____