

## **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 555996 55ALLENHTF (225,260.00)619850 2490 225,260.00 552045 619080 **TOTAL DESCRIPTION:** Re-Appropriation of funds in the amount of \$225,260.00 from the Housing Trust Fund project 55ALLENHTF (Allenwood) 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