



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Neighborhoods and Housing Services

BUSINESS UN| KCMBU DATE: 4/20/2021 JOURNAL ID: C

LEDGER GROUP:

| <u>FUND</u> | <u>DEPT ID</u> | <u>ACCOUNT</u> | <u>PROJECT</u> | <u>AMOUNT</u> | <u>INC/DEC</u> |
|-------------|----------------|----------------|----------------|---------------|-------------------|
| 6930 | 572127 | 619080 | | 300,000.00 | INC |
| | | | | | |
| | | | | | |
| TOTAL | | | | | <u>300,000.00</u> |

BUSINESS UN| KCMBU DATE: 4/20/2021 JOURNAL ID: C

(same as above, except prefixed by a C)

LEDGER GROUP:

BUDGET PERIOD: 2021-22

| <u>FUND</u> | <u>DEPT ID</u> | <u>ACCOUNT</u> | <u>PROJECT</u> | <u>AMOUNT</u> | <u>INC/DEC</u> |
|-------------|----------------|----------------|----------------|---------------|-------------------|
| 6930 | 572127 | 619080 | | 300,000.00 | INC |
| | | | | | |
| | | | | | |
| TOTAL | | | | | <u>300,000.00</u> |

DESCRIPTION: **NET**

Supporting the Santa Fe Neighborhood Council's housing rehabilitation program using \$300,000 of Maintenance Reserve Corporation funds to support eligible rehabilitation expenses for low to moderate income homeowners in the Santa Fe Neighborhood

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

Sydney Bannister 4/20/2021 _____ _____



REQUEST FOR SUPPLEMENTAL REVENUE
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Neighborhoods and Housing Services

BUSINESS UNIT: KCMBU DATE: 4.22.2021 JOURNAL ID: C

LEDGER GROUP: REVENUE

| <u>FUND</u> | <u>DEPT ID</u> | <u>ACCOUNT</u> | <u>PROJECT</u> | <u>AMOUNT</u> | <u>INC/DEC</u> |
|-------------|----------------|----------------|----------------|---------------|----------------|
| 6930 | 570000 | 481000 | | 300,000.00 | INC |

DESCRIPTION:

Supporting the Santa Fe Neighborhood Council's housing rehabilitation program using \$300,000 of Maintenance Reserve Corporation funds to support eligible rehabilitation expenses for low to moderate income homeowners in the Santa Fe Neighborhood

| | | | |
|-------------------------|------------------|------------------------------|------|
| APPROVED BY: | DATE | APPROVED BY: DEPARTMENT HEAD | DATE |
| <u>Sydney Bannister</u> | <u>4.22.2021</u> | | |