REQUEST FOR SUPPLEMENTAL REVENUE

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CITY OF KANSAS CITY, MISSOURI

'\	DEPARTMENT:	Housing ar			
BOONTE SUNIT:	KCMBU	DATE:	5/5/2022	JOURNAL ID:	
LEDGER GROUP:		REVENUE	0/0/2022	_ 000.4.17.12.13	
FUND	DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>	
2940	120001	470650	G57HOME21	(250,000.00)	
	,				
	,				
				TOTAL	(250,000.00

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

APPROPRIATION TRANSACTION

				F KANSAS CIT	Y, MISSOURI	
`\ 	´	DEPARTMENT:	Housing ar	nd Community D	evelopment Department	_
BUSINE	S UNIT:	KCMBU	DATE:	5/5/2022	JOURNAL ID:	
LEDGE	R GROUP:		APPROP	BUDGET PERIO	OD:	
	<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	PROJECT	<u>AMOUNT</u>	
-	2940	125004	B	G57HOME21	(250,000.00)	
-			_			
-			_			
-					TOTAL	(250,000.00)
					TOTAL	(200,000.00)
BUSINE	SS UNIT:	KCMBU	DATE:	5/15/2019	JOURNAL ID:	
LEDGE	R GROUP:		ADMIN	BUDGET PERIO	OD:	
	<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>	
-	2940	125004	619850	G57HOME21	(\$250,000.00)	
-						
-			_			
-						
					TOTAL	(250,000.00)
DESCRIP		Inoppresiete J.F.	d Dolongs for th	HOME Inventor and D	artnership Fund	
	ting from the U	Jnapproriated Fun	d Balance for the DATE	HOME Investment P	artnership Fund. DEPARTMENT HEAD	DATE

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

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

LEDGER GROUP: REVENUE

<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	<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 1,546,887.00

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 a	nd Community D	evelopment Department	_	
BUSINE	SS UNIT:	KCMBU	DATE:	5/5/2022	JOURNAL ID:	
LEDGE	R GROUP:		APPROP	BUDGET PERIO	OD:	
	<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>	
-	2940	575326	В	G57HOME17	387,480.00	
-	2940	575326	В	G57HOME18	809,407.00	
-	2940	575326	В	G57HOME20	100,000.00	
-	2940	575326	В	G57HOME21	250,000.00	
					TOTAL	1,546,887.00
BUSINE	SS UNIT:	KCMBU	DATE:	5/15/2019	JOURNAL ID:	
LEDGE	R GROUP:		ADMIN	BUDGET PERIO	OD:	
	<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>	
-	2940	575326	619080	G57HOME17	\$387,480.00	
-	2940 2940	575326 575326	619080 619080	G57HOME18 G57HOME20	\$809,407.00 \$100,000.00	
-	2940	575326	619080	G57HOME21	\$250,000.00	
-			_			
					TOTAL	1,546,887.00
						
DESCRIP Appropria		Unapproriated Fun	d Balance for the	HOME Investment Page 1	artnership Fund.	
APPROVI	ED BY:		DATE	APPROVED BY: D	DEPARTMENT HEAD	DATE