



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

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	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 _____