APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Housing Department

BUSINESS UNIT: KCMBU **DATE:** 8/3/2022 **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIO** 2023

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2940	555301	601100	G55HOMEARP	1,259,578.00
2940	555317	619080	G55HOMEARP	6,637,610.00
2940	555308	619080	G55HOMEARP	500,000.00

TOTAL 8,397,188.00

DESCRIPTION:

Appropriating dollars for grant G55HOMEARP.

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Housing Department

BUSINESS UNIT: KCMBU **DATE:** 8/3/2022 **JOURNAL ID:**

LEDGER GROUP: REVENUE

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2940	550001	476050	G55HOMEARP	$8,397,188.00

TOTAL 8,397,188.00

DESCRIPTION:

Estimating revenue for grant G55HOMEARP

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Robyn Cottin	6/9/2022		