

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Housing and Community Development BUSINESS UNIT: KCMBU DATE: 2/3/2023 **JOURNAL ID: LEDGER GROUP:** ADMIN **BUDGET PERIOD:** 2023 **FUND DEPT ID ACCOUNT PROJECT AMOUNT** 23 2580 555501 619080 \$1,644,394.02 G55ERAP22 **TOTAL** \$1,644,394.02 **DESCRIPTION:** To appropriate reallocated emergency rental assistance funding from the U.S. Department of the Treausry APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

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BUSINE	SS UNIT:	KCMBU	DATE:	2/3/2023	JOURNAL ID:	
LEDGER GROUP: REVENUE						
	<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>	
23	2580	550001	479979	G55ERAP22	\$1,644,394.02	
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					TOTAL	1,644,394.02
DESCRIPTION:						
To estimate reallocated emergency rental assistacnce funding from the U.S. Department of the Treausry						
APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD						DATE