



APPROPRIATION TRANSACTION CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Housing and Community Development**

BUSINESS UNIT: **KCMBU** DATE: **2/4/2025** JOURNAL ID: _____

LEDGER GROUP: **ADMIN** BUDGET PERIOD: **2025**

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2600	575324	619080	G57CDBG18	\$ 1,369,896.75
2600	575324	619080	G57CDBG19	\$ 1,193,168.78
2600	575311	619080	G57CDBG20	\$ 553,624.78
2600	575324	619080	G57CDBG21	\$ 821,555.16
TOTAL				<u>3,938,245.47</u>

DESCRIPTION:

Estimating and appropriating funding in the amount of \$3,938,245.47 in the Community Development Block Grant funds; and authorizing the Housing and Community Development Department to execute contracts

APPROVED BY: _____ DATE _____ APPROVED BY: DEPARTMENT HEAD _____ DATE _____



REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Housing and Community Development**

BUSINESS UNIT: **KCMBU** DATE: **2/4/2025** JOURNAL ID: _____

LEDGER GROUP: **REVENUE**

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
2600	570001	477150	G57CDBG18	\$1,389,845.75
2600	570001	477150	G57CDBG19	\$1,872,911.25
2600	570001	477150	G57CDBG20	\$831,607.38
2600	570001	477150	G57CDBG21	\$1,813,050.74
TOTAL				<u>5,907,415.12</u>

DESCRIPTION:
Estimating revenue in the amount of \$5,907,415.12 from the award amount received from the HUD Community Development Block

APPROVED BY: _____ DATE _____ APPROVED BY: DEPARTMENT HEAD _____ DATE _____

. Grant (CDBG) Grant Fund