



# APPROPRIATION TRANSACTION

## CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Housing and Community Development**

BUSINESS UNIT: **KCMBU**      DATE: **2/8/2023**      JOURNAL ID: \_\_\_\_\_

LEDGER GROUP: **ADMIN**      BUDGET PERIOD: \_\_\_\_\_ 2023

	<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
23	2600	555313	619080	G55CDBG16MHR	\$392,147.16

TOTAL \$392,147.16

**DESCRIPTION:**

To appropriate reallocated emergency rental assistance funding from the U.S. Department of the Treasury

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: **2/8/2023**      JOURNAL ID: \_\_\_\_\_

LEDGER GROUP: **REVENUE**

	<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
23	2600	550001	477150	G55CDBG16MHR	\$392,147.16
TOTAL					392,147.16

**DESCRIPTION:**

To estimate reallocated emergency rental assistance funding from the U.S. Department of the Treasury

APPROVED BY: \_\_\_\_\_      DATE: \_\_\_\_\_      APPROVED BY: DEPARTMENT HEAD      DATE: \_\_\_\_\_

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