



**APPROPRIATION TRANSACTION**  
**CITY OF KANSAS CITY, MISSOURI**

**DEPARTMENT:** Housing and Community Development

**BUSINESS UNIT:** KCMBU

**DATE:** 7/23/2024

**JOURNAL ID:** \_\_\_\_\_

**LEDGER GROUP:** ADMIN

**BUDGET PERIOD:** 2025

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
2200	555998	619080	57190653	\$ 22,697.00
2200	555998	619080	57JAZZ	\$ 995,000.00
2200	555998	619080	5719VINE	\$ 693,462.00

TOTAL 1,711,159.00

**DESCRIPTION:**

Appropriating \$1,711,159.00 from the Unappropriated Fund Balance in the Central City Economic Development; authorizing the Manager of Procurement Services to execute the necessary documents to amend the funding agreements and expend up to \$1,711,159.00 from the funds appropriated in the Central City Economic Development Tax Fund.

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: **7/17/2024**

JOURNAL ID: \_\_\_\_\_

LEDGER GROUP: **REVENUE**

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
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TOTAL \_\_\_\_\_ -

**DESCRIPTION:**

\_\_\_\_\_

APPROVED BY: \_\_\_\_\_

DATE \_\_\_\_\_

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

DATE \_\_\_\_\_