# APPROPRIATION TRANSACTION
## CITY OF KANSAS CITY, MISSOURI

**DEPARTMENT:** Housing and Community Development

**BUSINESS UNIT:** KCMBU **DATE:** 5/22/2025 **JOURNAL ID:**

**LEDGER GROUP:** ADMIN **BUDGET PERIOD:** 2026

| FUND | DEPT ID | ACCOUNT | PROJECT | AMOUNT |
|---|---|---|---|---|
| 2200 | 555998 | 619080 | 55DEVSEEDS | $ 210,942.00 |
| 2200 | 555998 | 619080 | 55ESSENFAM | $ 560,738.00 |
| 2200 | 555998 | 619850 | 55BUDGET | $ (771,680.00) |

TOTAL -

**DESCRIPTION:**

Re-Appropriation of funds in the amount of $771,860 from the Central City Sales Tax Fund to the Central City Sales Tax Fund-to Projects Developing Seeds of Luv $210,942 and Essential Families Building $560,738 for the recommendation of additional funds to support each of these projects.

| APPROVED BY: | DATE | APPROVED BY: DEPARTMENT HEAD | DATE |
|---|---|---|---|
| Quynh Do | 7/17/2025 | | |

# 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

| FUND | DEPT ID | ACCOUNT | PROJECT | AMOUNT |
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TOTAL -

**DESCRIPTION:**

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE