APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Housing Department

BUSINESS UNIT: KCMBU **DATE:** 5/11/2022 **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIO** 2023

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2200	555998	619080	5521VNLVWKTH	738,266.00

TOTAL 738,266.00

DESCRIPTION: Reducing an appropriation in the amount of $783,266.00 in the Central City Economic Development Sales Tax Fund; appropriating $783,266.00 from the unappropriated fund balance in the Central City Economic Development Sales Tax Fund; and authorizing the Director of the Housing and Community Development Department to negotiate and execute a Funding Agreement with GEM Theater Cultural and Performing Arts Center, Inc in the

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

James Sturdevant 5/11/2022