



# APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

**DEPARTMENT:** Housing and Community Development

**BUSINESS UNIT:** KCMBU

**DATE:** 7/17/2024

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

**LEDGER GROUP:** ADMIN

**BUDGET PERIOD:** 2025

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2200	555998	619080	55BUDGET	\$ 422,354.00
2200-	555998	619080	57CELT	\$ (422,354.00)

TOTAL \_\_\_\_\_ -

**DESCRIPTION:**  
Re-appropriation of funds in the amount of \$422,354 from the Central City Sales Tax Fund-Projects into the Central City Sales Tax Fund to claw back funds from withdrawn CCED project 57CELT.

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 \_\_\_\_\_