APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Health Department

BUSINESS UNIT: KCMBU **DATE:** 8/26/2025 **JOURNAL ID:**

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

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
26	2480	505426	601100	G50542627B	$116,844.00
26	2480	505426	610360	G50542627B	$2,324.60
26	2480	505426	621100	G50542627B	$11,531.00

TOTAL 130,699.60

DESCRIPTION:

Accepting and approving a one year $130,699.60 grant award with Missouri Department of Health and Senior Services to coordinate services for children and youth with special health care needs; estimating and appropriating the sum of $130,699.60 in the Health Grants Fund; designating requisitioning authority; and recognizing this ordinance as having an accelerated effective date

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Dana Diec	9/3/2025		

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Health Department

BUSINESS UNIT: KCMBU **DATE:** 8/26/2025 **JOURNAL ID:**

LEDGER GROUP: REVENUE **BUDGET PERIOD:** 2026

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
26	2480	500001	472880	G50542627B	$130,699.60

TOTAL

DESCRIPTION:

Accepting and approving a one year $130,699.60 grant award with Missouri Department of Health and Senior Services to coordinate services for children and youth with special health care needs; estimating and appropriating the sum of $130,699.60 in the Health Grants Fund; designating requisitioning authority; and recognizing this ordinance as having an accelerated effective date

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD
Dana Diec	9/3/2025	

130,699.60

DATE