



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Health Department**

BUSINESS UNIT: **KCMBU** DATE: **12/8/2020** JOURNAL ID: _____

LEDGER GROUP: **APPROP** BUDGET PERIOD: **FY 2021**

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
2480	505070	601100	G50507021	174,736.00
2480	505070	612550	G50507021	45,112.00
2480	505070	621100	G50507021	3,000.00

TOTAL 222,848.00

DESCRIPTION:

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
<u>Rebecca Hodge</u>	<u>12/8/2020</u>	_____	_____



REQUEST FOR SUPPLEMENTAL REVENUE
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Health Department**

BUSINESS UNIT: **KCMBU** DATE: **12/8/2020** JOURNAL ID: _____

LEDGER GROUP: **REVENUE**

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
2480	505070	472640	G50507021	222,848.00
TOTAL				<u>222,848.00</u>

DESCRIPTION:

Accepting and approving a \$222,848.00 sub-grant award from the National Institutes of Health (NIH) through the University of Missouri-Kansas City to provide funding for church-based COVID-19 testing in Kansas City, Missouri; estimating and appropriating \$222,848.00 in the Health Grants Fund; and designating requisitioning authority.

APPROVED BY: _____ DATE: _____ APPROVED BY: DEPARTMENT HEAD _____ DATE: _____

Rebecca Hodge _____ 12/8/2020 _____