APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Health Department

BUSINESS UNIT: KCMBU **DATE:** 9/4/2025 **JOURNAL ID:**

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

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
26	2480	505439	601100	G50543924	$ 4,127.72
26	2480	505439	624100	G50543924	$ 26,264.63

TOTAL 30,392.35

$1,000 in advance funding previously received

DESCRIPTION:

Accepting and approving a grant amendment from the Missouri Department of Health and Senior Services for COVID-19 and adult vaccination capacity; estimating and appropriating $29,392.35 the Governmental 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	9/8/2025		

REQUEST FOR SUPPLEMENTAL REVENUE
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Health Department

BUSINESS UNIT: KCMBU **DATE:** 9/4/2025 **JOURNAL ID:**

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

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
26	2480	500001	472690	G50543924	$29,392.35

TOTAL

DESCRIPTION:

Accepting and approving a grant amendment from the Missouri Department of Health and Senior Services for COVID-19 and adult vaccination capacity; estimating and appropriating $29,392.35 the Governmental Grants Fund; designating requisitioning authority and recognizing this ordinance as having an accelerated effective date

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD

Dana Diec 9/8/2025

29,392.35

DATE