APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Health Department

BUSINESS UNIT: KCMBU **DATE:** 5/5/2026 **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIOD:** 2027

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2480	505426	601100	G50542628B	$116,844.00
2480	505426	610360	G50542628B	$2,324.60
2480	505426	621100	G50542628B	$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

Reviewed by	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Jonathan Lecuyer	5/22/2026		

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Health Department

BUSINESS UNIT: KCMBU **DATE:** 5/5/2026 **JOURNAL ID:**

LEDGER GROUP: REVENUE

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2480	500001	472880	G50542628B	$130,699.60

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

Reviewed by	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Jonathan Lecuyer	5/22/2026		