



# APPROPRIATION TRANSACTION

## CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Health Department

BUSINESS UNIT: KCMBU      DATE: 3.2.2021      JOURNAL ID: C

LEDGER GROUP: APPROP

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
<u>2480</u>	<u>505069</u>	<u>610220</u>	<u>G50506922</u>	<u>\$55,000.00</u>	<u>INC</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
					<u>TOTAL</u> <u>\$55,000.00</u>

BUSINESS UNIT: KCMBU      DATE: 3.2.2021      JOURNAL ID: C

LEDGER GROUP: ADMIN      BUDGET PERIOD: FY 21      (same as above, except prefixed by a C)

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
<u>2480</u>	<u>505069</u>	<u>610220</u>	<u>G50506922</u>	<u>\$55,000.00</u>	<u>INC</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
					<u>TOTAL</u> <u>\$55,000.00</u>

DESCRIPTION:      NET      55,000.00

its Director of Health (the "Director"), and the Missouri Department of Health and Senior Services to fund case investigation, contact tracing response, and coordination and reporting activities related to COVID-19 in the Kansas City, Missouri area for the period beginning August 1, 2020 through March 31, 2022, for a total amount not to exceed \$126,150.00, is hereby accepted and approved. A copy of the grant award agreement, in substantial form is on file with the Director.

APPROVED BY:      DATE      APPROVED BY: DEPARTMENT HEAD      DATE

Sydney Bannister, OMB Analyst      3.2.2021      \_\_\_\_\_      \_\_\_\_\_



**REQUEST FOR SUPPLEMENTAL REVENUE**  
**CITY OF KANSAS CITY, MISSOURI**

**DEPARTMENT:** Health Department

**BUSINESS UNIT:** KCMBU      **DATE:** 3.2.2021      **JOURNAL ID:** \_\_\_\_\_

**LEDGER GROUP:** REVENUE

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
<u>2480</u>	<u>500001</u>	<u>472610</u>	<u>G50506922</u>	<u>\$55,000.00</u>	<u>INC</u>
					<b>TOTAL</b> <u>\$55,000.00</u>

**DESCRIPTION:**

That a \$55,000.00 amendment to the grant award agreement between the City of Kansas City, Missouri, acting through its Director of Health (the "Director"), and the Missouri Department of Health and Senior Services to fund case investigation, contact tracing response, and coordination and reporting activities related to COVID-19 in the Kansas City, Missouri area for the period beginning August 1, 2020 through March 31, 2022, for a total amount not to exceed \$126,150.00, is hereby accepted and approved. A copy of the grant award agreement, in substantial form is on file with the Director.

<b>APPROVED BY:</b>	<b>DATE</b>	<b>APPROVED BY: DEPARTMENT HEAD</b>	<b>DATE</b>
<u>Sydney Bannister, OMB Analyst</u>	<u>3.2.2021</u>	_____	_____