

Dana Diec

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 ACCOUNT PROJECT AMOUNT DEPT ID** 26 2480 505416 G50242527 124,093.00 26 2480 505416 612550 G50242527 900.00 26 2480 505416 621100 G50242527 951.00 **TOTAL** 125,944.00 **DESCRIPTION:** Accepting and approving a one year \$125,944.00 grant amendment with Missouri Department of Health and Senior Services for a comprehensive HIV surveillance program; estimating and appropriating the sum of \$125,944.00 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

9/3/2025



REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

<u> </u>	DEPARTMENT: Health Department				
BUSINESS UNIT:		KCMBU	DATE:	8/26/2025	JOURNAL ID: _
LEDGER GROUP:			REVENUE	BUDGET PERIOD:	2026
	<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>
<u>26</u>	2480	500001	473570	G50242527	\$125,944.00
					TOTAL
_					TOTAL
DESCRIPTION:					
Accepting and approving a one year \$125,944.00 grant amendment with Missouri Department of Health and Senior Services for a comprehensive HIV surveillance program; estimating and appropriating the sum of \$125,944.00 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		

125,944.00

DATE