APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Health Department

BUSINESS UNIT: KCMBU **DATE:** 3/3/2025 **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIOD:** 2025

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2480	505416	601100	G50242526	$ 103,411.00
2480	505416	618560	G50242526	$ 750.00
2480	505416	621100	G50242526	$ 792.00

TOTAL 104,953.00

DESCRIPTION:

Accepting and approving a $104,953.00 grant award from the Missouri Department of Health and Senior Services that provides funding for a comprehensive human immunodeficiency virus (HIV) surveillance program in the Kansas City, Missouri area; estimating and appropriating revenue in the amount of $104,953.00; and recognizing this ordinance as having an accelerated effective date

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Health Department

BUSINESS UNIT: KCMBU **DATE:** 3/3/2025 **JOURNAL ID:**

LEDGER GROUP: REVENUE

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2480	500001	473570	G50242526	$104,953.00
			TOTAL	104,953.00

DESCRIPTION:

Accepting and approving a $104,953.00 grant award from the Missouri Department of Health and Senior Services that provides funding for a comprehensive human immunodeficiency virus (HIV) surveillance program in the Kansas City, Missouri area; estimating and appropriating revenue in the amount of $104,953.00; and recognizing this ordinance as having an accelerated effective date

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE