

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

[illegible]

TOTAL	<u>30,392.35</u>
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\$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**

	<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
<u>26</u>	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 **9/8/2025** APPROVED BY: DEPARTMENT HEAD _____
Dana Diec

29,392.35

DATE
