	REQU							
Ŵ	DEPARTMENT:	Health						
BUSINESS UNIT:	KCMBU	DATE:	12/2/2021	JOURNAL	ID:			
LEDGER GROUP		REVENUE						
<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	AMOUNT				
2480	500001	472610	G50506924	\$2,047,349.00				
	- <u></u>				_			
					_			
		·			_			
				TOTAL	2,047,349.00			
DESCRIPTION: Accepting and approving a grant award for a total amount of \$2,211,072.00 with the Missouri								
Department of Health and Senior Services to assist with local efforts regarding COVID-19 response and coordination								
APPROVED BY:		DATE	APPROVED BY: DE	PARTMENT HEAD	DATE			
Halle Musfeldt		12/2/2021						

## **APPROPRIATION TRANSACTION**

		APPROPRIATION TRANSACTION CITY OF KANSAS CITY, MISSOURI			
	DEPARTMENT:	Health			
BUSINESS UNIT:	KCMBU	DATE:	12/2/2021	JOURNAL ID:	
LEDGER GROUP:		APPROP	BUDGET PERIO	5	
FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	
<u>2480</u> 2480	505069 505069	<u>601100</u> 618560	G50506924 G50506924	<u>589,864.00</u> 1,357,485.00	
2480	505069	621100	G50506924 G50506924	100,000.00	
			·		
			·		
				TOTAL	2,047,349.00
DESCRIPTION:					
APPROVED BY:		DATE	APPROVED BY: DE	PARTMENT HEAD	DATE
Halle Musfeldt		12/2/2021			