REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

Convention & Entertainment Facilities DEPARTMENT: BUSINESS UNIT: KCMBU DATE: 11/21/2023 JOURNAL ID: LEDGER GROUP: REVENUE **FUND DEPT ID** ACCOUNT **PROJECT AMOUNT** 6320 631000 462960 \$9,774.79 **TOTAL** 9,774.79 **DESCRIPTION:** Authorizing a \$9,774.79 Change Order No. 1 with Brown & Root Industrial Services LLC to reinforce supports for the balcony lighting support system project, MHCAPI23. Estimating revenue and appropriating \$9,774.79 in the Municipal Auditorium Maintenance User Fee Fund to satisfy this C.O. APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

11/21/2023

Theresa Danielsen