



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

BUSINESS UNIT: KCMBU **DATE:** 1/9/2024 **JOURNAL ID:** _____

LEDGER GROUP: ADMIN **BUDGET PERIOD:** 2024

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
3090	898209	611060	89020297	\$625,000.00
3090	808205	619850	82000239	(\$575,000.00)
3090	898209	619850	89008872	(\$50,000.00)

TOTAL \$0.00

DESCRIPTION:

Reducing previously appropriated funds of \$625,000.00 in the Capital Improvements Fund; appropriating \$625,000.00 from the Unappropriated Fund Balance in the Capital Improvements Fund to the Searcy Creek Trail Segment 2 project account; authorizing a \$593,817.00 construction contract Change Order No. 2 with MEGA Industries, Inc.; designating requisitioning authority; and recognizing this ordinance as having an accelerated effective date

APPROVED BY: _____ DATE _____ APPROVED BY: DEPARTMENT HEAD _____ DATE _____