



**DEPARTMENT:** Public Works

**BUSINESS UNIT:** KCMBU **DATE:** \_\_\_\_\_

**JOURNAL ID:** (same as above, except

**LEDGER GROUP:**                      **APPROP**                      **BUDGET PERIOD:**                      **2020**

(same as above, except  
prefixed by a C)

[illegible]

**DESCRIPTION:**

NET	<u>\$0.00</u>
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Reducing an appropriation in the amount of \$52,500.00 in the Capital Improvements Fund; appropriating that amount to the Missouri River Trail Connections account; and authorizing a \$309,425.00 Design Professional Services Amendment No. 2 with Veenstra and Kimm, Inc. for a total contract amount of \$602,053.00.

APPROVED BY: \_\_\_\_\_ DATE \_\_\_\_\_ APPROVED BY: DEPARTMENT HEAD \_\_\_\_\_ DATE \_\_\_\_\_

