		APPROPRIATION TRANSACTION CITY OF KANSAS CITY, MISSOURI							
Ψ	DEPARTMENT:	Public Works - Engineering							
BUSINESS UNIT:	KCMBU	DATE:	12/18/2024	JOURNAL ID:					
LEDGER GROUP:		ADMIN	BUDGET PERIOD:	2025					
FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT					
3091	895114	611060	89008088	\$4,239,287.00					
		- <u> </u>							
				TOTAL	4,239,287.00				
DESCRIPTION:									
Appropriating funds and authorizing contracts for the Front Street Improvements - North Chouteau Trafficway to North Topping Avenue Project.									
APPROVED BY:		DATE	APPROVED BY: DEPAR	TMENT HEAD	DATE				

	REQU				
Ŵ	DEPARTMENT:	Public Wor			
BUSINESS UNIT	KCMBU	DATE:	1/2/2024	JOURNAL ID:	
LEDGER GROUP	9:	REVENUE			
FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	
3091	895114	477777	89008088	\$4,239,287.00	
				TOTAL	\$4,239,287.00
DESCRIPTION:					
APPROVED BY:		DATE	APPROVED BY: DE	EPARTMENT HEAD	DATE
					·