

Project Adjustments
Journal 2021-11-13
Effective Date 08/17/2021

Project Expense String	Project Title	Account	Approp. To Date	Requested Changes	Revised Appropriation
UTC000144 - CIP UTILITY - RETROF DES - 448	Toilet Rebate Minor Cap Replacement	531109	200,000.00	(44,993.00)	155,007.00
UTC000144 - CIP UTILITY - RETROF FEQ - 448	Toilet Rebate Minor Cap Replacement	563102	119,228.00	44,993.00	164,221.00
			319,228	0	319,228