

Project Adjustments
Journal 2026-10-19
Effective Date 07/21/2026

Project Expense String	Project Title	Account	Approp. To Date	Requested Changes	Revised Appropriation
UTCEXT003 -CIP UTILITY-NEWINF CNS-449	SW 60th Ave Water Sewer Extension	563102	6,317,963	(29,103)	6,288,860
UTCEXT004A -CIP UTILITY-NEWINF CNS-449	SSS Water Sewer Extension Phase 1	563102	19,604,300	(637,740)	18,966,560
UTCEXT004A -CIP UTILITY-NEWINF FEQ-449	SSS Water Sewer Extension Phase 1	564102	78,475		78,475
UTCEXT004B -CIP UTILITY-NEWINF CNS-449	SSS Water Sewer Extension Phase 2	563102	15,276,541	1,902,617	17,179,158
UTCEXT004B -CIP UTILITY-NEWINF CNS-449	SSS Water Sewer Extension Phase 2	564102	-		-
			41,277,279	1,235,774	42,513,053