

Project Adjustments
Journal 2026-4-12
Effective Date 1/06/2026

Project Expense String	Project Title	Account	Approp. To Date	Requested Changes	Revised Appropriation
UTC000051-CIP UTILITY-REHABL CNS-448	Utilities Admin Elevator Replacement	562102	96,680	(6,155)	90,525
UTC000052-CIP UTILITY-RETROF CNS-448	Replacement Sign for Utilities	563102	135,000	(3,032)	131,968
UTC000116-CIP UTILITY-NEWINF CNS-448	Water Main and Fire Hydrants	563102	27,363,229	(14,138)	27,349,091
UTC000094-CIP UTILITY-NEWINF CNS-448	Water Distribution System Improvement	563102	4,439,239	23,325	4,462,564
			32,034,148	-	32,034,148