

Project Adjustments
Journal 2024-7-13
Effective Date 04/02/2024

Project Expense String	Project Title	Account	Approp. To Date	Requested Changes	Revised Appropriation
STC073810 -CIP TRANSP-NEWINF CNS-738	SW 49th Ave South Seg A Infrastructure Surtax	563220	5,311,203	(192,576)	5,118,627
STC073810 -CIP TRANSP-NEWINF ROW-738	SW 49th Ave South Seg A Infrastructure Surtax	561301	3,000,000	85,000	3,085,000
STC073812 -CIP TRANSP-EXPANS CNS-738	NW 80th 70th Ave Infrastructure Surtax	563220	25,177,920		25,177,920
STC073812 -CIP TRANSP-EXPANS ROW-738	NW 80th 70th Ave Infrastructure Surtax	561301	4,812,680	(1,200,000)	3,612,680
STC073865 -CIP TRANSP-NEWINF CNS-738	Emerald Road Extension Infrastructure Surtax	563220	409,622	65,382	475,004
STC073867 -CIP TRANSP-NEWINF CNS-738	NW 70th Ave at US 27 Infrastructure Surtax	563220	6,605,990	107,576	6,713,566
STC073867 -CIP TRANSP-NEWINF ROW-738	NW 70th Ave at US 27 Infrastructure Surtax	561301	1,175,000		1,175,000
STC073868 -CIP TRANSP-NEWINF CNS-738	NW 80th Ave at SR 40 Infrastructure Surtax	563220	4,320,000		4,320,000
STC073868 -CIP TRANSP-NEWINF ROW-738	NW 80th Ave at SR 40 Infrastructure Surtax	561301	6,130,000	1,200,000	7,330,000
STC073873 -CIP TRANSP-REHABL CNS-738	E Hwy 25 S Hwy 25 Infrastructure Surtax	563220	4,608,680	(65,382)	4,543,298
			61,551,095	-	61,551,095