

**Project Adjustments**  
**Journal 2025-5-5**  
**Effective Date 02/04/2025**

<b>Project Expense String</b>	<b>Project Title</b>	<b>Account</b>	<b>Approp. To Date</b>	<b>Requested Changes</b>	<b>Revised Appropriation</b>
STC0737VE-CIP SHERIF-PUB SAFETY-737	Sheriff Patrol Vehicles Infrastructure Surtax	564101	20,945,446	(1,300,000)	19,645,446
STC0736VE-CIP SHERIF-PUB SAFETY-737	Sheriff Regular Vehicles Infrastructure Surtax	564101	2,094,340	1,300,000	3,394,340
SOC000023-CIP SHERIF-REHABL CNS-735	MSCO Jail Boiler	562102	400,000	(32,053)	367,947
SOC000032-CIP SHERIF-REHABL CNS-735	MSCO Jail Kitchen Hallway Door Frame	562102	231,990	32,053	264,043
SOC000033-CIP SHERIF-REHABL CNS-735	MSCO E thru F Pod Stucco	562102	269,610	(27,975)	241,635
RESERVE FOR CONTINGENCIES		599301	4,716,161	27,975	4,744,136
			28,657,547	-	28,657,547