



**LGBMS FUND 39900 - OTHER CAPITAL PROJECTS**

323-100-37236	39900-0001-47398	FY23 STATE APPROPRIATIONS	1,844,657.75	2,000.00	1,846,657.75
323-982-48060	39900-2002-58010	BUILDINGS AND STRUCTURES	81,868.60	2,000.00	83,868.60
DESCRIPTION: To correct budget for Award ID #21-E5295 Del Rio Design.					

**LGBMS FUND 40400 - NMFA LOAN DEBT SERVICE**

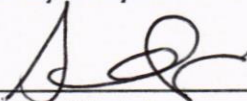

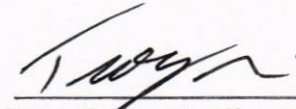
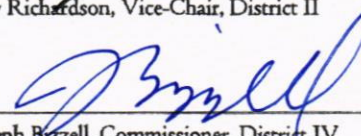

613-100-37085	40400-0001-46900	LOAN PROCEEDS	-	835,136.00	835,136.00
613-100-51100	40400-0001-61200	TRANSFERS OUT	-	835,136.00	835,136.00
DESCRIPTION: To establish debt service fund for new FIRE loan PPRF-6383 for fire apparatus and equipment					

**LGBMS FUND 51000 - CARE OF PRISONERS**

486-787-45900	51000-8003-57999	INMATE RELEASE CHECKS	90,000.00	17,800.00	107,800.00
Description: To increase inmate release account based on revenues received throughout the fiscal year.					

**VALENCIA COUNTY BOARD OF COUNTY COMMISSIONERS**

Done this 1st day of May, 2024

  
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Gerard Saiz, Chair, District I  
\_\_\_\_\_  
Morris Sparkman, Commissioner, District III  
\_\_\_\_\_  
Troy Richardson, Vice-Chair, District II  
\_\_\_\_\_  
Joseph Buzzell, Commissioner, District IV\_\_\_\_\_  
VACANT, Commissioner, District V  
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ATTEST: Mike Milam, County Clerk