Resolution No. 2024 - 54 _

FY25 State Budget Adjustments

SUBJECT: Fiscal Year 2024/2025 Budget - **State** Budget Adjustments

WHEREAS, the Board of Valencia County Commissioners, meeting in regular session, did determine to make the following state budget adjustments.

Fund-Dept-Line item	*LGBMS EQUIVALENT*	*Line Item Name*	*Current Budget*	*Adjustment*	*Adjusted Budget*	
LGBMS FUND 11000 - GENERAL OPERATING FUND						
401-403-45305	**11000-2004-55010**	AUDIT	55,000.00	9,111.00	64,111.00	
401-909-46040	**11000-3004-56110**	SUPPLIES - UNIFORMS/LINENS	10,200.00	600.00	10,800.00	
401-100-39000	**11000-0001-61100**	TRANSFER IN	-	3,490.00	3,490.00	
401-100-51100	**11000-0001-61200**	TRANSFERS OUT	8,737,081.00	(206,125.00)	8,530,956.00	
DESCRIPTION:	Transfer 25% Match to Public Works for FY25 LGRF - CAP, CO-OP & SCHOOL BUS					
LGBMS FUND 20400 - COUNTY ROAD						
402-602-37235	**20400-0001-47030**	LGRF ATTERIAL STATE PROGRAM (CAP)	-	255,717.00	255,717.00	
402-603-37235	**20400-0001-47050**	LGRF COOPERATIVE STATE PROGRAM (COOP)	-	142,658.00	142,658.00	
402-604-37235	**20400-0001-47130**	LGRF (SCHOOL BUS)	-	220,000.00	220,000.00	
402-602-39000	**20400-0001-61100**	TRANSFER IN - 25% VC MATCH	-	85,239.00	85,239.00	
402-603-39000	**20400-0001-61100**	TRANSFER IN - 25% VC MATCH	-	47,553.00	47,553.00	206,125.00
402-604-39000	**20400-0001-61100**	TRANSFER IN - 25% VC MATCH	-	73,333.00	73,333.00	
402-791-41020	**20400-2002-51020**	SALARIES - FULL TIME POSITIONS	186,769.00	(5,000.00)	181,769.00	
402-791-42020	**20400-2002-52011**	MEDICARE	2,723.00	(73.00)	2,650.00	
402-791-42030	**20400-2002-52020**	RETIREMENT	26,708.00	(715.00)	25,993.00	
402-791-42060	**20400-2002-52021**	RETIREE HEALTH CARE	3,737.00	(100.00)	3,637.00	
402-620-41020	**20400-5001-51020**	SALARIES - FULL TIME POSITIONS	787,296.00	5,000.00	792,296.00	
402-620-42020	**20400-5001-52011**	MEDICARE	11,503.00	73.00	11,576.00	
402-620-42030	**20400-5001-52020**	RETIREMENT	112,584.00	715.00	113,299.00	
402-620-42060	**20400-5001-52021**	RETIREE HEALTH CARE	12,668.00	100.00	12,768.00	
402-602-45030	**20400-5001-55030**	PROFESSIONAL SERVICES (CAP)	-	113,159.63	113,159.63	
402-603-45030	**20400-5001-55030**	PROFESSIONAL SERVICES (COOP)	-	184,449.00	184,449.00	575,089.63
402-604-45030	**20400-5001-55030**	PROFFESIONAL SERVICES (SB)	1,899.00	277,481.00	279,380.00	
402-602-48010	**20400-5001-58090**	ROAD CONSTRUCTION PROJECTS (FY25 CAP)	-	340,956.00	340,956.00	
402-603-48010	**20400-5001-58090**	ROAD CONSTRUCTION PROJECTS (CO-OP)	-	190,211.00	190,211.00	
402-603-48080	**20400-5001-58090**	ROAD CONSTRUCTION (COOP)	20,911.00	(20,911.00)	-	799,421.00
402-604-48080	**20400-5001-58090**	SB CONSTRUCTION PROJECTS	-	293,333.00	293,333.00	
402-604-48080	**20400-5001-58090**	SB CONSTRUCTION PROJECTS	4,168.00	(4,168.00)	-	
LGBMS FUND 20600 - EMERGENCY MEDICAL SERVICES						
354-100-51100	**20600-0001-61200**	TRANSFER OUT	-	11,173.43	11,173.43	19,015.52
363-100-51100	**20600-0001-61200**	TRANSFER OUT	-	7,842.09	7,842.09	
502-100-37232	**20600-0001-47090**	GRANT RECEIPTS	520,263.63	56,250.00	576,513.63	
502-100-37232	**20600-0001-47090**	GRANT RECEIPTS (MATCH FROM OTHERS)	579,513.63	16,406.25	595,919.88	273,896.92
502-100-37232	**20600-0001-47090**	GRANT RECEIPTS	319,022.96	201,240.67	520,263.63	
502-100-39000	**20600-0001-61100**	TRANSFER IN	41,997.00	2,343.75	44,340.75	21,359.27
345-100-39000	**20600-0001-61100**	TRANSFER IN	-	19,015.52	19,015.52	
502-526-45030	**20600-3003-55030**	PROFESSIONAL SERVICES (HMGP)	-	10,000.00	10,000.00	
502-578-45300	**20600-3003-55999**	CONTRACTUAL SERVICES (HMPU)	-	75,000.00	75,000.00	
502-526-48060	**20600-3003-58010**	BUILDINGS & GROUNDS (HMGP)	-	20,454.54	20,454.54	
502-526-48025	**20600-3003-58020**	EQIPMENT (HMGP)	-	237,866.35	237,866.35	
			-			
LGBMS FUND 20900 - FIRE PROTECTION						
344-100-39000	**20900-0001-61100**	TRANSFER IN	-	202,015.98	202,015.98	
353-100-51100	**20900-0001-61200**	TRANSFER OUT	-	96,888.75	96,888.75	202,015.98
362-100-51100	**20900-0001-61200**	TRANSFER OUT	-	105,127.23	105,127.23	
344-526-48030	**20900-2002-48080**	VEHICLE PURCHASE	-	190,000.00	190,000.00	
344-526-48025	**20900-2002-58020**	EQUIPMENT & MACHINERY	-	101,265.49	101,265.49	138,521.48
340-517-48025	**20900-2002-58020**	EQUIPMENT & MACHINERY	-	37,255.99	37,255.99	

LGBMS FUND 21700 - RECREATION

404-100-37236	21700-0001-47499	GRANT RECEIIPTS	1.00	9,288.55	9,289.55	
404-124-37803	21700-4003-57999	NM CLEAN & BEAUTIFUL EXPENSES	1.00	9,288.55	9,289.55	

LGBMS FUND 21800 - INTERGOVERNMENTAL GRANTS

407-100-37232	21800-0001-47499	GRANT RECEIPTS	667,681.17	(81,106.95)	586,574.22	
457-100-37322	21800-0001-47499	GRANT RECEIPTS	1.00	128,531.36	128,532.36	
461-100-37232	21800-0001-47499	GRANT RECEIPTS	9,862.50	(9,862.50)	-	
465-100-37232	21800-0001-47499	GRANT RECEIPTS - ENDWI	1.00	746.12	747.12	
465-100-37232	21800-0001-47499	GRANT RECEIPTS - BKLUP	1.00	2,058.40	2,059.40	
465-100-37232	21800-0001-47499	GRANT RECEIPTS - STEP	1.00	4,662.04	4,663.04	572,841.66
525-100-37232	21800-0001-47499	GRANT RECEIPTS	-	50,013.19	50,013.19	
525-100-37232	21800-0001-47499	GRANT RECEIPTS	-	12,800.00	12,800.00	
525-100-37232	21800-0001-47499	GRANT RECEIPTS	-	175,000.00	175,000.00	
525-100-37232	21800-0001-47499	GRANT RECEIPTS	-	250,000.00	250,000.00	
525-100-37232	21800-0001-47499	GRANT RECEIPTS	(12,800.00)	40,000.00	27,200.00	
461-100-39000	21800-0001-61100	TRANSFERS IN	9,862.50	(9,862.50)	-	
525-585-41020	21800-2002-51020	SALAIRES - FULL TIME	-	25,477.71	25,477.71	
525-585-41020	21800-2002-51020	SALAIRES - FULL TIME	-	37,481.60	37,481.60	135,759.31
525-585-41020	21800-2002-51020	SALAIRES - FULL TIME	-	72,800.00	72,800.00	
525-585-41040	21800-2002-51050	SALARIES - TEMPORARY	-	78,856.58	78,856.58	
465-571-41050	21800-2002-51060	SALARIES - OVERTIME	3.00	7,466.56	7,469.56	
525-585-42020	21800-2002-52011	MEDICARE	-	1,512.85	1,512.85	
525-585-42020	21800-2002-52011	MEDICARE	-	543.48	543.48	3,111.93
525-585-42020	21800-2002-52011	MEDICARE	-	1,055.60	1,055.60	
525-585-42030	21800-2002-52020	RETIREMENT	-	3,643.31	3,643.31	14,053.71
525-585-42030	21800-2002-52020	P.E.R.A.	-	10,410.40	10,410.40	
525-585-42060	21800-2002-52021	RETIREE HEALTHCARE	-	509.55	509.55	
525-585-42060	21800-2002-52021	RETIREE HEALTHCARE	-	749.63	749.63	2,715.18
525-585-42060	21800-2002-52021	RETIREE HEALTH CARE	-	1,456.00	1,456.00	
525-585-42050	21800-2002-52030	HEALTH & MEDICAL PREMIUMS	-	8,558.88	8,558.88	25,676.64
525-585-42050	21800-2002-52030	HEALTH & MEDICAL PREMIUMS	-	17,117.76	17,117.76	
525-585-42080	21800-2002-52110	WORKER COMPENSATIONS EMPLOYER'S FEE	-	4.60	4.60	13.80
525-585-42080	21800-2002-52110	WORKER COMPENSATIONS EMPLOYER'S FEE	-	9.20	9.20	
407-568-45310	21800-2002-53999	MILEAGE & PER DIEM	618.00	382.00	1,000.00	557.00
525-585-47999	21800-2002-53999	MILEAGE & PER DIEM	-	175.00	175.00	
407-568-45300	21800-2002-55999	CONTRACTUAL SERVICES	493,465.05	29,861.95	523,327.00	
525-578-45300	21800-2002-55999	CONTRACTUAL SERVICES	-	2,500.00	2,500.00	52,361.95
525-585-45300	21800-2002-55999	CONTRACTUAL SERVICES	-	20,000.00	20,000.00	
525-585-48700	21800-2002-56010	COMPUTER SOFTWARE	-	30,000.00	30,000.00	
407-568-46012	21800-2002-56040	SUPPLIES-FURN/FIXT/EQUIP (NON CAP)	16,915.05	13,084.95	30,000.00	
457-922-46030	21800-2002-56040	SAFETY EQUIPMENT (SFY25 - JAG)	-	10,799.90	10,799.90	
461-565-46030	21800-2002-56040	SAFETY EQUIPMENT (BPV GRANT)	19,725.00	(19,725.00)	-	
525-578-46012	21800-2002-56040	SUPPLIES-FURN/FIXT/EQUIP (NON CAP)	-	10,300.00	10,300.00	169,110.89
525-585-46012	21800-2002-56040	SUPPLIES-FURN/FIXT/EQUIP (NON CAP)	-	5,000.00	5,000.00	
525-585-46012	21800-2002-56040	SUPPLIES-FURN/FIXT/EQUIP (NON CAP)	-	2,500.00	2,500.00	
525-585-46012	21800-2002-56040	SUPPLIES-FURN/FIXT/EQUIP (NON CAP)	-	147,151.04	147,151.04	
525-982-46903	21800-2002-56999	SUPPLIES & RAW FOOD	-	40,000.00	40,000.00	
407-568-45310	21800-2002-57050	TRAINING	16,915.05	(6,915.05)	10,000.00	
407-568-47999	21800-2002-57999	OTHER OPERATING EXPENSES	17,215.05	5,032.17	22,247.22	
457-922-48025	21800-2002-58020	EQUIPMENT (SFY25 - JAG)	-	58,270.00	58,270.00	
457-922-48030	21800-2002-58080	VEHICLE PURCHASE (SFY25 - JAG)	-	59,462.36	59,462.36	

LGBMS FUND 21900 - SENIOR CITIZENS

496-100-37231	21900-0001-47499	GRANT RECEIPTS	367.97	10,000.00	10,367.97
496-984-46903	21900-2002-56999	SUPPLIES & RAW FOOD	367.00	10,000.97	10,367.97

LGBMS FUND 22200 - COUNTY FIRE GRT

346-100-39000	22200-0001-61100	TRANSFER IN	-	116,999.45	116,999.45	
355-100-51100	22200-0001-61200	TRANSFER OUT	-	22,655.07	22,655.07	
364-100-51100	22200-0001-61200	TRANSFER OUT	-	94,344.38	94,344.38	119,343.20
423-100-51100	22200-0001-61200	TRANSFER OUT	-	2,343.75	2,343.75	
423-537-48030	22200-2002-58080	VEHICLE PURCHASE	65,000.00	150,434.00	215,434.00	

LGBMS FUND 22600 - JAIL - DETENTION

422-585-45610	22600-8002-57130	RENT OF EQUIPMENT/MACHINERY	147,109.00	46,982.00	194,091.00

LGBMS FUND 26000 - AMERICAN RESCUE PLAN ACT

503-102-41020	**26000-2002-51020**	SALARIES - FULL TIME POSITIONS	70,426.50	177,626.00	248,052.50	
503-102-41030	**26000-2002-51040**	SALARIES - PART TIME POSITIONS	5,900.00	(5,900.00)	-	
503-102-42010	**26000-2002-52010**	FICA - REGULAR	365.00	(365.00)	-	
503-102-42020	**26000-2002-52011**	FICA - MEDICARE	7,881.73	(4,284.97)	3,596.76	
503-102-42030	**26000-2002-52020**	RETIREMENT	186,491.98	(121,006.12)	65,485.86	
503-102-42060	**26000-2002-52021**	RETIREE HEALTH CARE	18,410.46	(12,209.15)	6,201.31	
503-102-42050	**26000-2002-52030**	HEALTH & MEDICAL PREMIUMS	126,548.73	(48,702.03)	77,846.70	
503-102-42080	**26000-2002-52110**	WORKMANS COMPENSATION	34.90	7.41	42.31	
503-102-45555	**26000-2002-54040**	VEHICLE MAINTENANCE	1,355.24	(1,355.24)	-	
503-102-45030	**26000-2002-55030**	PROFESSIONAL SERVICES (ARPA)	886,229.07	(435,116.13)	451,112.94	
503-102-46020	**26000-2002-56040**	SUPPLIES -FURN/FIXT/EQUIP (NON CAP) (ARP/	238.28	(238.28)	-	
503-102-46903	**26000-2002-56999**	SUPPLIES & RAW FOOD (ARPA)	26,934.58	(26,934.58)	-	
503-102-41040	**26000-2002-57999**	OTHER OPERATING EXPENSE (ARPA-CONTIGEI	2.00	(2.00)	-	(179.20)
503-102-42900	**26000-2002-57999**	RECRUITMENT / RETENTION	177.20	(177.20)	-	
503-102-48060	**26000-2002-58010**	BUILDINGS & STRUCTURES (ARPA)	2,835,080.57	895,387.13	3,730,467.70	
503-102-48025	**26000-2002-58020**	EQUIPMENT & MACHINERY (ARPA)	7,758.59	(7,758.59)	-	
503-102-48700	**26000-2002-58999**	COMPUTER SOFTWARE (ARPA)	17,452.63	(17,452.63)	-	

LGBMS FUND 27000 - LG ABATEMENT OPIOID FUND

504-101-45300	**27000-2002-55999**	CONTRACTUAL SERVICES	300,000.00	367,348.00	667,348.00
504-101-46012	**27000-2002-56040**	SUPPLIES -FURN/FIXT/EQUIP (NON CAP)	-	10,000.00	10,000.00
504-101-47999	**27000-2002-57999**	OTHER OPERATING EXPENSE	2,000.00	3,000.00	5,000.00

LGBMS FUND 29900 - OTHER SPECIAL REVENUE

462-100-37060	**29900-0001-46060**	REIMBURSEMENTS	-	3,309.00	3,309.00	
462-100-37232	**29900-0001-47699**	GRANT RECEIPTS	5,245.22	9,862.50	15,107.72	
462-100-51100	**29900-0001-61200**	TRANSFERS OUT	9,862.50	(9,862.50)	-	
462-585-41050	**29900-2002-51060**	SALARIES - OVERTIME	280,000.00	50,000.00	330,000.00	
462-565-43010	**29900-2002-53999**	MILEAGE & PER DIEM	25,000.00	30,000.00	55,000.00	33,309.00
462-565-43010	**29900-2002-53999**	MILEAGE & PER DIEM	3,100.00	3,309.00	6,409.00	
462-565-45510	**29900-2002-54010**	REPAIRS TO BUILDING	10,000.00	30,000.00	40,000.00	
462-565-45555	**29900-2002-54040**	MAINTENANCE & REPAIRS - VEHICLES	165,000.00	100,000.00	265,000.00	
462-565-45520	**29900-2002-54999**	SOFTWARE MAINTENANCE	28,800.00	10,000.00	38,800.00	
462-565-45030	**29900-2002-55030**	PROFESSIONAL SERVICES	386,833.00	200,000.00	586,833.00	
462-565-45300	**29900-2002-55999**	CONTRACTUAL SERVICES	7,500.00	10,000.00	17,500.00	
462-565-48700	**29900-2002-56010**	COMPUTER SOFTWARE	6,000.00	10,000.00	16,000.00	
462-565-46011	**29900-2002-56020**	SUPPLIES - OFFICE	14,500.00	10,000.00	24,500.00	
462-565-46020	**29900-2002-56040**	SUPPLIES-FURN/FIXT/EQUIP (NON CAP)	119,000.00	856,765.00	975,765.00	
462-565-46010	**29900-2002-56999**	SUPPLIES - OTHER	12,000.00	10,000.00	22,000.00	
462-565-45310	**29900-2002-57050**	EMPLOYEE TRAINING	10,000.00	20,000.00	30,000.00	
462-565-45080	**29900-2002-57090**	PRINTING & PUBLISHING	5,000.00	5,000.00	10,000.00	
462-565-45210	**29900-2002-57160**	TELEPHONE	54,000.00	10,000.00	64,000.00	
462-565-42900	**29900-2002-57999**	RECRUITMENT	-	40,000.00	40,000.00	50,000.00
462-565-47999	**29900-2002-57999**	OTHER OPER (K9)	-	10,000.00	10,000.00	
462-565-46030	**29900-2002-58020**	SAFETY EQUIPMENT	10,490.00	10,000.00	20,490.00	1,010.00
462-565-46030	**29900-2002-58020**	SAFETY EQUIPMENT (BPV GRANT)	10,490.44	(8,990.00)	1,500.44	
462-565-48050	**29900-2002-58060**	LEASE PURCHASE	10,000.00	5,000.00	15,000.00	
462-565-48030	**29900-2002-58080**	VEHICLE PURCHASE	90,000.00	270,000.00	360,000.00	

LGBMS FUND 30100 - BOND PROCEEDS PROJECT

499-100-39000	**30100-0001-61100**	TRANSFER IN	-	215,229.13	215,229.13
499-124-45030	**30100-2002-55030**	PROFESSIONAL SERVICES (RECREATION)	389,706.00	(389,706.00)	-
499-124-48060	**30100-2002-58010**	BUILDINGS & STRUCTURES (RECREATION)	345,587.88	604,935.13	950,523.01

LGBMS FUND 30900 - OTHER FEDERAL FUNDED PROJECTS

825-100-37232	**30900-0001-47699**	GRANT RECEIPTS	-	77,550.00	77,550.00	327,550.00
825-100-37232	**30900-0001-47699**	GRANT RECEIPTS	50,013.00	250,000.00	300,013.00	
825-585-41020	**30900-2002-51020**	FULL-TIME SALARIES	-	72,800.00	72,800.00	
825-585-42020	**30900-2002-52011**	MEDICARE	-	1,055.60	1,055.60	
825-585-42030	**30900-2002-52020**	P.E.R.A.	-	10,410.40	10,410.40	
825-585-42060	**30900-2002-52021**	RETIREE HEALTH CARE	-	1,456.00	1,456.00	
825-585-42050	**30900-2002-52030**	HEALTH & MEDICAL PREMIUMS	-	17,117.76	17,117.76	
825-585-42080	**30900-2002-52110**	WORKER COMPENSATION EMPLOYER'S FEE	-	9.20	9.20	
825-199-48060	**30900-2002-54010**	BUILDING & STRUCTURES	-	77,550.00	77,550.00	
825-585-46012	**30900-2002-56040**	SUPPLIES-FURN/FIXT/EQUIP (NON CAP)	-	147,151.04	147,151.04	

LGBMS FUND 39900 - OTHER CAPITAL PROJECTS

315-100-37236	**39900-0001-47398**	GRANT RECEIPTS	-	100,000.00	100,000.00	
315-100-37236	**39900-0001-47398**	GRANT RECEIPTS	100,000.00	474,117.00	574,117.00	
315-100-37236	**39900-0001-47398**	GRANT RECEIPTS	574,117.00	115,000.00	689,117.00	
315-100-37236	**39900-0001-47398**	GRANT RECEIPTS	689,117.00	400,000.00	1,089,117.00	1,434,117.00
315-100-37236	**39900-0001-47398**	GRANT RECEIPTS	1,089,117.00	95,000.00	1,184,117.00	
315-100-37236	**39900-0001-47398**	GRANT RECEIPTS	1,184,117.00	250,000.00	1,434,117.00	
322-100-39000	**39900-0001-61100**	TRANSFER IN	-	1,484,053.00	1,484,053.00	
314-100-51100	**39900-0001-61200**	TRANSFER OUT	-	1,245,732.00	1,245,732.00	
321-100-51100	**39900-0001-61200**	TRANSFER OUT	-	238,321.00	238,321.00	
407-100-51100	**39900-0001-61200**	TRANSFER OUT	-	315.00	315.00	1,487,544.00
415-100-51100	**39900-0001-61200**	TRANSFER OUT	-	3,175.00	3,175.00	
465-100-51100	**39900-0001-61200**	TRANSFER OUT	-	1.00	1.00	
314-620-45030	**39900-2002-55030**	PROFESSIONAL SERVICES	70,235.26	(52,048.93)	18,186.33	
315-508-46012	**39900-2002-56040**	SUPPLIES -FURN/FIXT/EQUIP (NON CAP) (I320	-	37,058.50	37,058.50	
315-508-46020	**39900-2002-56040**	SUPPLIES -FURN/FIXT/EQUIP (NON CAP) VCSO	-	95,000.00	95,000.00	
315-517-46012	**39900-2002-56040**	SUPPLIES -FURN/FIXT/EQUIP (NON CAP) (I320	-	187,058.50	187,058.50	334,117.00
315-982-46012	**39900-2002-56040**	SUPPLIES-FURN/FIXT/EQUIP (NON CAP) (FY25	-	15,000.00	15,000.00	
315-982-48060	**39900-2002-58010**	BUILDINGS & STRUCTURES (FY25 JR BILL)	-	235,000.00	235,000.00	
315-102-46030	**39900-2002-58020**	SAFETY EQUPMENT	-	100,000.00	100,000.00	
315-508-48025	**39900-2002-58020**	EQUIPMENT (I3203) VCSO	-	200,000.00	200,000.00	
315-517-48025	**39900-2002-58020**	EQUIPMENT (I3203) VCFD	-	50,000.00	50,000.00	500,675.00
315-526-48025	**39900-2002-58020**	EQUIPMENT (I3203) VCFD	-	35,675.00	35,675.00	
315-578-48025	**39900-2002-58020**	EQUIPMENT (I3203) VCFD	-	115,000.00	115,000.00	
315-517-48030	**39900-2002-58080**	VEHICLE PURCHASE	-	364,325.00	364,325.00	
314-620-48080	**39900-2002-58090**	ROAD CONSTRUCTION	970,677.67	(785,980.09)	184,697.58	

DESCRIPTION: To return temporary Loans FROM Fund 322 & 401, to Funds 314, 321, 407, 415 and 465, to address FYE2024 negative fund balances. These are grant funds in which reimbursement for FY24 expenses had been submitted, but not received prior to FYE.

LGBMS FUND 40100 - GO BOND DEBT SERVICE

561-100-51100	**40100-0001-61200**	TRANSFER OUT	-	215,229.13	215,229.13

LGBMS FUND 79900 - TRUST & AGENCY

480-947-47999	**79900-2002-57999**	OTHER OPERATING EXPENSE	-	300.00	300.00

VALENCIA COUNTY BOARD OF COUNTY COMMISSIONERS

Done this 4th day of September, 2024

Gerard Saiz, Chair, District I

Troy Richardson, Vice-Chair, District II

Morris Sparkman, Commissioner, District III

Joseph Bizzell, Commissioner, District IV

Christian Garcia, Commissioner, District V

ATTEST: Mike Milam, County Clerk

VALENCIA COUNTY SEAL CLERK STATE OF NEW MEXICO