



RESOLUTION NO. 2024 - 69

FY2025 Local Budget Adjustments

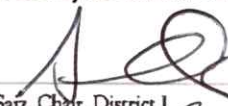
SUBJECT: Fiscal Year 2024/2025 Budget - Local Budget Adjustments

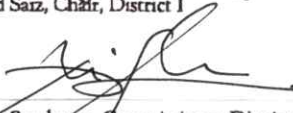
WHEREAS, the Board of Valencia County Commissioners, meeting in regular session, did determine to make the following local budget adjustments.

<u>Incode Account</u>	<u>LGBMS EQUIVALENT</u>	<u>Line Item Name</u>	<u>Current Budget</u>	<u>Adjustment</u>	<u>Adjusted Budget</u>
LGBMS FUND 21800 - INTERGOVERNMENTAL GRANTS					
457-922-46030	21800-2002-56090	SAFETY EQUIPMENT (SFY25 - JAG)	10,799.90	910.60	11,710.50
457-922-48025	21800-2002-58020	EQUIPMENT (SFY25 - JAG)	58,270.00	4,516.76	62,786.76
457-922-48030	21800-2002-58080	VEHICLE PURCHASE (SFY25 - JAG)	59,462.36	(5,427.36)	54,035.00
			0.00		
LGBMS FUND 39900 - OTHER CAPITAL PROJECTS					
314-947-46012	39900-2002-56040	SUPPLIES-FURN/FIXT/EQUIP (NON-C/	43,000.00	30,000.00	73,000.00
314-947-48025	39900-2002-58020	EQUIPMENT & MACHINERY	15,000.00	(30,000.00)	(15,000.00)
Description: Entered incorrectly into LGBMS Local BAR #2024-60, reversed the Debit & Credit. Need to correct in LGBMS only.					

VALENCIA COUNTY BOARD OF COUNTY COMMISSIONERS

Done this 2nd day of October, 2024


Gerard Saiz, Chair, District I


Morris Sparkman, Commissioner, District III


Troy Richardson, Vice-Chair, District II


Joseph Bizzell, Commissioner, District IV


Christian Garcia, Commissioner, District V


ATTEST: Mike Milam, County Clerk

