

BUDGET AMENDMENT

BUDGET General Fund
 FISCAL YEAR FY 2025

REQUESTED BY Theresa Torres
 DATE April 07, 2025

INCREASE

Description
Establish Local Match for Capital 28,060

DECREASE

Description
Transportation Operating Budget 28,060

Explanation: To transfer local match for Federal Transit Administration 5307 FFY21/FY23 capital grant from the General Government Fund to Special Revenue Fund.

DATE 4/7/2025

APPROVED BY _____
 Bd of Comm/County Manager
 Lynn West/Clerk to the Board

FOR POSTING PURPOSES ONLY

DEBIT

<u>Code</u>	<u>Account</u>	<u>Amount</u>
10130210-5031-19010	IFT to Special Revenue Fund	28,060
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
	Total	<u>28,060</u>

CREDIT

<u>Code</u>	<u>Account</u>	
10130210-5354-19010	Maint Agrmnt Comp. Software	22,571
10130210-5212-19010	Wearing Apparel	5,489
_____	_____	_____
_____	_____	_____
_____	_____	_____
	Total	<u>28,060</u>

Prepared By JBH
 Posted By _____
 Date _____

Number 28