Department of Finance and Administration
Local Government Division
Financial Management Bureau
SCHEDULE OF BUDGET ADJUSTMENTS

For Local Government Division use only:

ENTITY NAME: Valencia County
FISCAL YEAR: 2016-2017
DFA Resolution Number: 2016-50

(A) ENTITY RESOULUTION NUMBER	(B) FUND	(C) REVENUE EXPENDITURE TRANSFER (TO or FROM)	(D) APPROVED BUDGET	(E) ADJUSTMENT	(F) ADJUSTED BUDGET	(G) PURPOSE
	300	Revenue	$5,395,856.00	$541,000.00	$5,936,856.00	FY 17 State Appropriations
	300	Expenditure	$9,919,956.00	$541,000.00	$10,460,956.00	FY 17 State Appropriations
	218	Revenue	$45,684.00	$8,000.00	$53,684.00	OHV Funding
	218	Expenditures	$45,684.00	$8,000.00	$53,684.00	OHV Expenditures (overtime patrols)
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					$0	

ATTEST: Title 10-5-2016 (Date)

Mayor/Board Chairman 10-5-2016 (Date)

Column A: Enter the Resolution Number;
Column B: Enter the FUND Number affected;
Column C: Enter REVENUE, EXPENDITURE or TRANSFER TO or TRANSFER FROM;
Column D: Enter APPROVED BUDGET;
Column E: Enter ADJUSTMENT INCREASE (+), DECREASE (-);
Column F: Enter ADJUSTED BUDGET;
Column G: Enter PURPOSE.