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

For Local Government Division use only:

FISCAL YEAR: Valencia County
FISCAL YEAR: 2016-2017

DFA Resolution Number: 2014 - 50

S S T N		1111	V V C'1	11.11.11.11.11.11.11.11.11.11.11.11.11.																								RESOULUTION	ENTITY	(A)
M	1	100)																					2	2 2	_	11	FUND		(B)
#																								ZIS EXPENDITORE	19 REVENUE	101 REVENUE	101 EXPENDITURE	TRANSFER (TO or FROM)	EXPENDITURE	(C)
16 -2016 (Date)																								\$968,782.00	\$705,311.00	\$17,708,582.00	\$12,882,721.00	BUDGET	APPROVED	(D)
Ma.																								\$1,000.00	\$1,000.00	\$24,000.00	\$29,000.00		ADJUSTMENT	(E)
Mayer/Board Ohairman	\\ <u>\$</u>	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.787,696\$	\$706,311.00	\$17,732,582.00	\$12,911,721.00	BUDGET	ADJUSTED	(F)
			3																					Activity Funds	\$706,311.00 Activity Funds	ASPCA grant	\$12,911,721.00 animal control car expenses, ASPCA grant	PURPOSE		(a)
11-16-2016 (Date)																														

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