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

PEA Resolution Number: 2017

S FALL	1001	10100	12 51 5	11111111																												NUMBER	ENTITY	5	(A)
	1		11																											D	N 2	FUND		(0)	(B)
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\																												4	• 1	219 Expenses	219 REVENUE	HANSTEH (IO OF FROM)	EXPENDITURE	BEVENUE	
(Date)																													1	\$972,278.00	\$689,030.00	BODGET	APPROVED	(0)	(0)
																														\$19,027.00	\$19,027.00		ADJUSTMENT	ĵ	(E)
Mayor/Board Chairman	\$0	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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$991,305.00	\$708,057.00	BUDGEI	ADJUSTED	5	(E)
)																												\$991,305.00 NSIP Contract	NSIP Contract	PURPOSE			

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