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: 2017-18

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SEAL	7 CO3.1		N NOK C																											RESOULUTION NUMBER	ENTITY	(A)
			0.70	11/1	2																							N	2)	FUND		(B)
V \\																												206 Expenses	209 EXPENSES	TRANSFER (TO or FROM)	REVENUE	(c)
S. 1-2017																												\$37,292.00	\$998,639.00	BUDGET	APPROVED	(a)
																												\$33,302.00	\$129,000.00		ADJUSTMENT	(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	\$70,594.00	\$1,127,639.00	BUDGET	ADJUSTED	(F)
																												\$70,594.00 Increase from fund balance	Increase from fund balance			
3.1.2017 (Date))																												PURPOSE		(G)