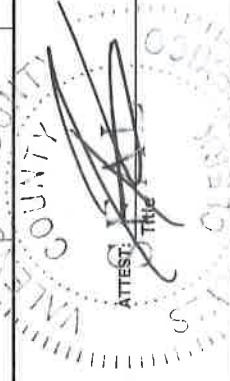


Department of Finance and Administration  
 Local Government Division  
 Financial Management Bureau  
 SCHEDULE OF BUDGET ADJUSTMENTS

ENTITY NAME: Valencia County  
 FISCAL YEAR: 2015-2016  
 DFA Resolution Number: 2015-50

For Local Government Division use only:

(A) ENTITY RESOLUTION NUMBER	(B) FUND	(C) REVENUE EXPENDITURE TRANSFER (TO or FROM)	(D) APPROVED BUDGET	(E) ADJUSTMENT	(F) ADJUSTED BUDGET	(G) PURPOSE
	367-557-43010	Mileage	\$800.00	(\$400.00)	\$400.00	
	367-557-45220	Utilities	\$4,000.00	(\$2,000.00)	\$2,000.00	
	367-557-46011	Office Supplies	\$500.00	\$1,000.00	\$1,500.00	
	367-557-46040	Uniforms	\$500.00	\$1,000.00	\$1,500.00	
	367-557-48025	Equipment	\$7,200.00	(\$550.00)	\$6,650.00	
	367-557-48020	Capital Outlay	\$0.00	\$950.00	\$950.00	
	402-620-46011	Office Supplies	\$0.00	\$5,000.00	\$5,000.00	
	402-620-45610	Rental of Equipment	\$5,000.00	\$10,000.00	\$15,000.00	
	402-620-46016	tools & Supplies	\$27,000.00	(\$5,000.00)	\$22,000.00	
	402-620-45310	Training	\$12,000.00	(\$2,000.00)	\$10,000.00	
	402-620-45540	Equipment Maint & Repair	\$100,000.00	(\$10,000.00)	\$90,000.00	
	402-791-45310	Training	\$500.00	\$2,000.00	\$2,500.00	
	402-791-46016	tools & Supplies	\$5,000.00	\$5,000.00	\$10,000.00	
	402-791-46010	Supplies	\$10,000.00	(\$5,000.00)	\$5,000.00	
	402-199-45030	Professional Services	\$110,000.00	(\$5,000.00)	\$105,000.00	
	402-199-46016	tools & Supplies	\$10,000.00	\$5,000.00	\$15,000.00	
	422-585-46010	Supplies	\$30,000.00	(\$400.00)	\$29,600.00	
	422-585-46040	Uniforms	\$24,000.00	\$400.00	\$24,400.00	
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ATTEST: This is a true and correct copy of the original resolution.  
 CLERK

*[Signature]*  
 Mayor/Board Chairman

10-21-2015  
 (Date)

10-21-2015  
 (Date)