

For Local Government Division use only:

ENTITY NAME: Valencia County
 FISCAL YEAR: 2015-2016
 DFA Resolution Number: 2016-31

(A) ENTITY RESOLUTION NUMBER	(B) FUND	(C) REVENUE EXPENDITURE TRANSFER (TO or FROM)	(D) APPROVED BUDGET	(E) ADJUSTMENT	(F) ADJUSTED BUDGET	(G) PURPOSE
	204	Expenditures	\$3,164,983	\$10,000	\$3,174,983	Increase Surveying and Engineering
	204	Transfers in	\$2,756,910	\$10,000	\$2,766,910	
	202	Expenditures	\$700,039	(\$10,000)	\$690,039	To road fund surveying and engineering
	202	Transfers in	\$264,096.00	-\$10,000.00	\$254,096.00	
	299	Road GRT Expenses	\$150,000.00	\$100,000.00	\$250,000.00	Increase from equity
	101	Transfers	\$5,616,698	\$833	\$5,617,531.00	To road fund surveying and engineering
	218	Revenue	\$0	\$6,273	\$6,272.50	Body Armor Grant
	218	Expenditures	0.00	6,273	\$6,272.50	
	299	Sheriff GRT Revenue	\$757,581.00	\$24,999	\$782,580.45	MOU, NIMAC, Rocky Mountain Info. Network Revenues
	299	Sheriff GRT Expenses	\$686,125.00	\$25,000	\$711,124.50	To Equipment
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[Signature]
 Mayor/Board Chairman
 4-6-2016 (Date)

