## Exhibit "A"

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Resolution	INO.	701	/-

Budget Office Approval:		Budget Ame	ndment:	009
	Michael Smykowski, Budget Director	_		

Entry Number	Fund/ Department/Account Name	Account Number	Increase	Decrease
1.	Revenue			
	Land Acquisition Bond/Cash Forward-Oct 1st	245039-389040	\$1,413	\$0
	Solid Waste/Cash Forward-Oct 1st	411039-389040	\$2,188	\$0
	Gifford Streelights/Cash Forward-Oct 1st	181039-389040	\$24	\$0
	Laurelwood Streetlights/Cash Forward-Oct 1st	182039-389040	\$4	\$0
	Rockridge Streelights/Cash Forward-Oct 1st	183039-389040	\$4	\$0
	Vero Highlands Streetlights/Cash Forward-Oct 1st	184039-389040	\$25	\$0
	Vero Lake Estates Streetlights/Cash Forward-Oct 1st	185039-389040	\$50	\$0
	Vero Shores Streetlights/Cash Forward-Oct 1st	190039-389040	\$2	\$0
	Ixora Park Streetlights/Cash Forward-Oct 1st	191039-389040	\$4	\$0
	Poinciana Streetlights/Cash Forward-Oct 1st	192039-389040	\$4	\$0
	Roseland Road Streetlights/Cash Forward-Oct 1st	193039-389040	\$7	\$0
	Moorings Streetlights/Cash Forward-Oct 1st	195039-389040	\$13	\$0
	West Wabasso Streetlighting/Cash Forward-Oct 1st	199039-389040	\$5	\$0
	Expense			
	General Fund/Budget Transfer-Property Appraiser	00150086-099060	\$57,578	\$0
	General Fund/Reserve for Contingency	00119981-099910	\$0	\$57,578
	Emergency Services District/Budget Transfer-Property Appraiser	11412022-099060	\$7,848	\$0
	Emergency Services District/Reserve for Contingency	11412022-099910	\$0	\$7,848
	Land Acquisition Bond/Budget Transfer-Property Appraiser	24511786-099060	\$1,413	\$0
	Solid Waster/Budget Transfer-Property Appraiser	41121734-099060	\$2,188	\$0
	Oslo Park Streetlight/Budget Transfer- Property Appraiser	18028041-099960	\$17	\$0
	Oslo Park Streetlights/Reserve for Contingency	18028041-099910	\$0	\$17
	Gifford Streelights/Budget Transfer-Property Appraiser	18128081-099060	\$24	\$0
	Laurelwood Streetlights/Budget Transfer-Property Appraiser	18228081-099060	\$4	\$0
	Rockridge Streelights/Budget Transfer-Property Appraiser	18328081-099060	\$4	\$0
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## Exhibit "A"

Resolution No. 2017-

Budget Office Approval:		Budget Amendment:	009
	Michael Smykowski, Budget Director		

Entry Number	Fund/ Department/Account Name	Account Number	Increase	Decrease
	Vero Highlands Streetlights/Budget Transfer-Property Appraiser	18428081-099060	\$25	\$0
	Vero Lakes Estates Streetlights/Budget Transfer-Property Appraiser	18521481-099060	\$50	\$0
	Vero Shores Streetlights/Budget Transfer-Property Appraiser	19028081-099060	\$2	\$0
	Ixora Park Streetlights/Budget Transfer-Property Appraiser	19128081-099060	\$4	\$0
	Poinciana Streetlights/Budget Transfer-Property Appraiser	19228081-099060	\$4	\$0
	Roseland Road Streetlights/Budget Transfer-Property Appraiser	19328081-099060	\$7	\$0
	Moorings Streetlights/Budget Transfer-Property Appraiser	19528081-099060	\$13	\$0
	West Wabasso Streetlighting/Budget Transfer-Property Appraiser	19928081-099060	\$5	\$0