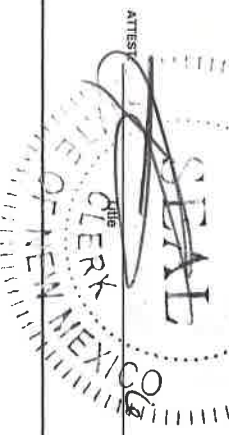


ENTITY NAME: Valencia County  
 FISCAL YEAR: 2014  
 DFA Resolution Number: 2014-30

For Local Government Division use only:

(A) ENTITY RESOLUTION NUMBER	(B) FUND	(C) REVENUE TRANSFER (TO or FROM)	(D) APPROVED BUDGET	(E) ADJUSTMENT	(F) ADJUSTED BUDGET	(G) PURPOSE
340	340-517-45300		\$498.32	-\$278.07	\$220.25	
	340-517-45540		\$9,036.16	-\$529.60	\$8,506.56	
	340-517-45800		\$394.00	-\$4.00	\$390.00	
	340-517-46011		\$1,558.37	-\$2.26	\$1,556.11	
	340-517-46010		\$411.34	\$0.50	\$411.84	
	340-517-46901		\$1,787.02	\$7.05	\$1,794.07	
	340-517-46010		\$2,092.44	\$806.38	\$2,898.82	
344	344-526-45030		\$169	-\$100.00	\$68.82	
	344-526-45160		600	-\$394.54	\$205.46	
	344-526-45540		\$4,859.77	-\$20.03	\$4,839.74	
	344-526-46011		\$900.00	-\$2.30	\$897.70	
	344-526-48025		\$2,916.54	-\$18.60	\$2,897.94	
	344-526-46010		\$300.00	\$475.47	\$775.47	
	347-527-45030		\$300.00	-\$100.00	\$200.00	
	347-527-45160		\$240.00	-\$240.00	\$0.00	
	347-527-45555		\$1,300.00	-\$141.46	\$1,158.54	
	347-527-46030		\$90.00	-\$0.53	\$89.47	
	347-527-46040		\$10,765.00	-\$2,088.50	\$8,676.50	
	347-527-46020		\$85,727.39	-\$1,618.65	\$84,108.74	
	347-527-46600		\$20,000.00	-\$6,643.84	\$13,356.16	
	347-527-46010		\$1,200.00	\$10,785.09	\$11,985.09	
	347-527-45540		\$3,000.00	\$47.89	\$3,047.89	
360	360-528-45030		\$6,000.00	-\$1,948.07	\$4,051.93	
	360-528-45080		\$1,000.00	-\$790.00	\$210.00	
	360-528-45310		\$6,610.00	-\$991.74	\$5,618.26	
	360-528-45540		\$91,100.00	-\$1,133.18	\$89,966.82	
	360-528-45555		\$10,000.00	-\$320.14	\$9,679.86	
	360-528-45800		\$500.00	-\$200.00	\$300.00	
	360-528-46011		\$1,550.00	-\$151.82	\$1,398.18	
	360-528-46013		\$10,560.00	-\$1,265.87	\$9,294.13	
	360-528-46014		\$2,000.00	-\$210.00	\$1,790.00	
	360-528-46016		\$6,000.00	-\$288.05	\$5,711.95	
	360-528-46030		\$3,000.00	-\$79.84	\$2,920.16	
	360-528-46040		\$8,801.00	-\$2,409.87	\$6,391.13	
	360-528-48025		\$23,398.00	-\$5.33	\$23,392.67	
	360-528-46010		\$6,240.00	\$9,793.91	\$16,033.91	
363	363-529-42080		6000	-6000	\$0.00	
	363-529-43010		\$500.00	-\$500.00	\$0.00	
	363-529-45030		\$500.00	-\$82.95	\$417.05	
	363-529-45310		\$1,000.00	-\$546.50	\$453.50	
	363-529-45510		\$1,500.00	-\$1,500.00	\$0.00	
	363-529-45540		\$11,000.00	-\$9.31	\$10,990.69	
	363-529-45555		\$7,000.00	-\$120.94	\$6,879.06	
	363-529-45800		\$300.00	-\$300.00	\$0.00	
	363-529-45810		\$474.00	-\$474.00	\$0.00	
	363-529-46011		\$1,000.00	-\$1,000.00	\$0.00	
	363-529-46014		\$1,000.00	-\$1,000.00	\$0.00	



ATTEST: *[Signature]*  
 Clerk  
 03-14-2014  
 (Date)

*[Signature]*  
 Mayor/Board Chairman  
 (Date)

(A) ENTITY RESOLUTION NUMBER	(B) FUND	(C) REVENUE EXPENDITURE TRANSFER (TO or FROM)	(D) APPROVED BUDGET	(E) ADJUSTMENT	(F) ADJUSTED BUDGET	(G) PURPOSE
	353	353-529-46015	\$ 1,500.00	-\$236.82	\$ 1,263.18	
		353-529-46030	\$ 8,000.00	-\$808.31	\$ 7,191.69	
		353-529-46040	\$ 1,500.00	-\$1,440.00	\$ 60.00	
		353-529-46902	\$ 500.00	-\$500.00	\$ 0.00	
		353-529-48020	\$ 176,608.39	-\$51,784.74	\$ 124,823.65	
		353-529-48025	\$ 21,400.00	-\$290.97	\$ 21,109.03	
		353-529-48700	\$ 300.00	-\$300.00	\$ 0.00	
		353-529-48700	\$ 6,398.00	\$66,894.54	\$ 73,292.54	
	356	356-530-42080	\$ 4,857.00	-\$4,857.00	\$ 0.00	
		356-530-43010	\$ 2,000.00	-\$2,000.00	\$ 0.00	
		356-530-45030	\$ 1,200.00	-\$500.00	\$ 700.00	
		356-530-45080	\$ 500.00	-\$500.00	\$ 0.00	
		356-530-45200	\$ 79.00	-\$21.00	\$ 58.00	
		356-530-45310	\$ 3,000.00	-\$1,577.35	\$ 1,422.65	
		356-530-45540	\$ 7,000.00	-\$69.02	\$ 6,930.98	
		356-530-45805	\$ 500.00	-\$500.00	\$ 0.00	
		356-530-46011	\$ 5,000.00	-\$2,311.93	\$ 2,688.07	
		356-530-46014	\$ 3,000.00	-\$3,000.00	\$ 0.00	
		356-530-46015	\$ 1,500.00	-\$1,500.00	\$ 0.00	
		356-530-46030	\$ 9,378.27	-\$330.20	\$ 9,048.07	
		356-530-46040	\$ 5,704.67	-\$294.19	\$ 5,410.48	
		356-530-46010	\$ 7,000.00	\$ 17,460.69	\$ 24,460.69	
	362	362-532-48020	\$ 19,964.00	-\$623.26	\$ 19,340.74	
		362-532-45030	\$ 250.00	-\$84.82	\$ 165.18	
		362-532-45200	\$ 900.00	-\$194.87	\$ 705.13	
		362-532-45540	\$ 5,000.00	-\$694.33	\$ 4,305.67	
		362-532-48020	\$ 19,964.00	-\$799.87	\$ 19,164.13	
		362-532-46016	\$ 516.38	-\$0.38	\$ 516.00	
		362-532-46030	\$ 21,550.00	-\$290.21	\$ 21,259.79	
		362-532-46032	\$ 1,100.00	-\$391.97	\$ 708.03	
		362-532-48025	\$ 3,683.62	-\$24.10	\$ 3,659.52	
		362-532-48050	\$ 1,615.00	-\$189.63	\$ 1,425.37	
		362-532-48020	\$ 19,964.00	-\$17,340.87	\$ 2,623.13	
		362-532-42080	\$ 4,857.00	\$823.26	\$ 5,680.26	
		362-532-46010	\$ 350.00	\$ 19,211.18	\$ 19,561.18	
		362-532-45560	\$ 1,700.00	\$ 799.87	\$ 2,499.87	
	365	365-557-43010	\$ 500.00	-\$455.16	\$ 44.84	
		365-557-45030	\$ 1,386.00	-\$101.38	\$ 1,487.38	
		365-557-45310	\$ 2,500.00	-\$47.61	\$ 2,452.39	
		365-557-45540	\$ 11,000.00	-\$621.05	\$ 10,378.95	
		365-557-46030	\$ 8,680.00	-\$402.18	\$ 8,277.82	
		365-557-46040	\$ 1,000.00	-\$0.31	\$ 999.69	
		365-557-42080	\$ 2,044.00	\$ 0.89	\$ 2,044.89	
	346	346-526-46010	\$ 6,307.00	\$ 1,826.80	\$ 8,133.80	
		346-526-45540	\$ 5,000.00	-\$674.38	\$ 4,325.62	
		346-526-48020	\$ 6,000.00	-\$163.64	\$ 5,836.36	
		346-526-48025	\$ 3,092.53	\$ 638.02	\$ 3,730.55	

(A) ENTITY RESOLUTION NUMBER	(B) FUND	(C) REVENUE EXPENDITURE TRANSFER (TO or FROM)	(D) APPROVED BUDGET	(E) ADJUSTMENT	(F) ADJUSTED BUDGET	(G) PURPOSE
	349	349-527-48025	644.00	-\$313.13	\$330.87	
		349-527-46010	29.38	\$313.13	\$342.51	
	355	355-529-43010	144.00	-\$144.00	\$0.00	
		355-529-45200	56.00	-\$56.00	\$0.00	
		355-529-45310	500.00	-\$17.62	\$482.38	
		355-529-45540	5,000.00	-\$2,810.97	\$2,189.03	
		355-529-46013	800.00	-\$800.00	\$0.00	
		355-529-46030	6,000.00	-\$1,862.66	\$4,137.34	
		355-529-46040	1,000.00	-\$1,000.00	\$0.00	
		355-529-48025	1,292.74	-\$16.30	\$1,276.44	
		355-529-42080	-	\$5,907.48	\$5,907.48	
		355-529-46010	5,207.26	\$800.07	\$6,007.33	
	358	358-530-48010	2,000.00	-\$1,620.00	\$380.00	
		358-530-46040	4,000.00	-\$28.13	\$3,971.87	
		358-530-46030	15,890.00	-\$4,747.05	\$11,142.95	
		358-530-45540	6,000.00	-\$462.02	\$5,537.98	
		358-530-45310	2,000.00	-\$232.40	\$1,767.60	
		358-530-42080	-	\$7,043.53	\$7,043.53	
		350-530-46010	1,500.00	\$46.07	\$1,546.07	
	364	364-532-46030	9,500.00	-\$230.82	\$9,269.18	
		364-532-46032	1,000.00	\$6.24	\$1,006.24	
		364-532-46016	7,500.00	\$224.58	\$7,724.58	
	367	367-557-43010	1,000.00	-\$826.46	\$173.54	
		367-557-45030	800.00	-\$457.07	\$342.93	
		367-557-45080	201.00	-\$201.00	\$0.00	
		367-557-45310	3,000.00	-\$1,186.02	\$1,813.98	
		367-557-45540	1,299.00	-\$651.21	\$647.79	
		367-557-46011	500.00	-\$500.00	\$0.00	
		367-557-48025	5,000.00	-\$8.00	\$4,992.00	
		367-577-46010	5,000.00	\$3,829.76	\$8,829.76	
	423	423-537-43010	1,000.00	-\$356.04	\$643.96	
		423-557-45310	8,000.00	-\$1,077.64	\$6,922.36	
		423-557-45540	13,400.00	-\$26.57	\$13,373.43	
		423-557-45555	10,000.00	-\$489.99	\$9,510.01	
		423-557-46040	10,000.00	-\$1,924.44	\$8,075.56	
		423-557-48025	7,000.00	-\$31.59	\$6,968.41	
	341	341-517-45310	800.00	-\$24.75	775.25	
		341-517-48025	2,506.00	-\$2.50	\$2,503.50	
		341-517-46010	7,173.00	\$27.25	\$7,200.25	
	351	351-528-45540	2,307.00	-\$425.50	\$1,881.50	
		351-528-48025	2,184.81	-\$308.50	\$1,876.31	
		351-528-46010	2,202.19	\$734.00	\$2,936.19	
	354	354-529-45310	510.00	-\$285.00	\$225.00	
		354-529-45555	1,410.14	-\$611.00	\$799.14	
		354-529-46010	3,638.86	\$896.00	\$4,534.86	
	357	357-530-45310	2,772.00	-\$55.00	\$2,717.00	
		357-530-46010	3,968.03	\$55.00	\$4,023.03	

