

For Local Government Division use only:

ENTITY NAME: Valencia County  
 FISCAL YEAR: 2014  
 DFA Resolution Number: 2014-24

(A) ENTITY RESOLUTION NUMBER	(B) FUND	(C) REVENUE EXPENDITURE TRANSFER (TO or FROM)	(D) APPROVED BUDGET	(E) ADJUSTMENT	(F) ADJUSTED BUDGET	(G) PURPOSE
	401	401-415-48700	\$430,861	-\$7,000.00	\$423,861.00	
		401-415-46020	\$4,000	-\$1,169.57	\$2,830.43	
		401-415-45030	\$25,000	\$8,169.57	\$33,169.57	For Purchase of Exchange Server
		401-909-43010	\$20,000	-\$11,700.00	\$8,300.00	
		401-909-48025	\$10,000	\$2,000.00	\$12,000.00	
		401-909-45210	\$7,624	\$5,000.00	\$8,124.00	
		401-909-45030	\$60,000	\$9,000.00	\$69,000.00	
		401-909-46011	2500	\$200.00	\$2,700.00	
		401-909-45310	\$2,750.00	\$1,100.00	\$1,650.00	
		401-909-46040	\$5,500.00	\$1,100.00	\$6,600.00	
		401-516-41020	\$173,836.00	-\$4,000.00	\$169,836.00	
		401-516-43010	\$2,000.00	\$2,000.00	\$4,000.00	
		401-516-45310	\$2,500.00	\$2,000.00	\$4,500.00	
	493	493-980-41030	\$25,114.00	-\$5,060.00	\$20,054.00	
		493-980-41040	\$780.00	-\$780.00	\$0.00	
		493-980-42020	\$3,750.00	-\$3,180.00	\$570.00	
		493-980-42030	\$6,300.00	-\$1,000.00	\$5,300.00	
		493-980-42060	\$1,000.00	-\$120.00	\$880.00	
		493-980-42080	\$4,000.00	-\$3,300.00	\$700.00	
		493-980-45510	\$1,400.00	-\$1,400.00	\$0.00	
		493-980-45555	\$10,000.00	-\$6,000.00	\$4,000.00	
		493-980-42050	\$6,500.00	\$2,672.00	\$9,172.00	
		493-980-46600	\$9,700.00	\$300.00	\$10,000.00	
	495	495-982-41020	\$32,208.00	-\$1,000.00	\$31,208.00	
		495-982-41030	\$81,623.00	\$44,243.00	\$125,866.00	
		495-982-42020	\$7,161.00	-\$4,900.00	\$2,261.00	
		495-982-42030	\$10,315.00	\$7,772.00	\$18,087.00	
		495-982-42050	\$11,725.00	\$590.00	\$12,315.00	
		495-982-42060	\$1,776.00	\$1,201.00	\$2,977.00	
		495-982-42080	\$4,000.00	-\$2,000.00	\$2,000.00	
		495-982-45030	\$0.00	\$70.00	\$70.00	
		495-982-45200	\$0.00	\$100.00	\$100.00	
		495-982-45540	\$0.00	\$482.00	\$482.00	
		495-982-45810	\$0.00	\$515.00	\$515.00	
		495-982-46600	\$2,000.00	-\$2,000.00	\$0.00	
		495-982-48025	\$1,200.00	\$1,300.00	\$2,500.00	
	496	496-983-41030	\$136,208.00	-\$32,900.00	\$103,308.00	
		496-983-41040	\$4,914.00	-\$4,913.00	\$1.00	
		496-983-42020	\$9,000.00	-\$6,900.00	\$2,100.00	
		496-983-42050	\$22,000.00	-\$4,510.00	\$17,490.00	
		496-983-42080	\$10,680.00	-\$2,300.00	\$8,380.00	
		496-983-45555	\$14,060.00	\$822.00	\$14,882.00	
		496-983-46010	\$99,853.00	\$20,000.00	\$119,853.00	
		496-983-46600	\$19,500.00	\$2,196.00	\$21,696.00	
			\$0.00		\$0.00	
					\$0.00	

SEAL OF VALANCIA COUNTY  
 ATTEST: CLERK OF COUNTY  
 STATE OF NEW MEXICO

For: 5/14/2014 (Date)  
 Mayor/Board Chairman

