



VILLAGE OF CORRALES

RESOLUTION NO.12-031

AUTHORIZING ADJUSTMENTS OF VARIOUS FUNDS FOR FISCAL YEAR 2011-2012

Whereas, additional revenues, expenditures and reimbursables need to be adjusted in the FY 2011-2012 Budget, see attachment A;

Therefore, be it resolved that the Governing Body of the Village of Corrales authorizes adjustment of various funds and authorizes the Administration to submit this Resolution to the Department of Finance and Administration for review and approval.

Approved This 17th Day of July 2012

VILLAGE OF CORRALES

Philip Gasteyer, Mayor

ATTEST:

Juan Reyes, Village Clerk
[SEAL]

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

REVISED 12/08/06

ENTITY NAME: Village of Corrales
 FISCAL YEAR: 2011/2012
 DFA Resolution Number:

For Local Government Division use only:						
(A)	(B)	(C)	(D)	(E)	(F)	(G)
ENTITY RESOLUTION NUMBER	FUND	REVENUE EXPENDITURE TRANSFER (TO or FROM)	APPROVED BUDGET	ADJUSTMENT	ADJUSTED BUDGET	PURPOSE
12-031	313-2113 Waste Water Pro	REVENUE	\$476,166	\$543,551	\$1,019,717	Increase revenue for DFA Loan Proceeds
12-031	313-2113 Waste Water Pro	EXPENDITURE	\$526,751	\$509,827	\$1,036,578	Increase expenditures for DFA Loan Proceeds
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ATTEST:
[Signature]
 Village Clerk

18 July 2012
 (Date)

[Signature]
 Mayor/Board-Chairman
 Philip Gzsteyer
 (Date)