



VILLAGE OF CORRALES

RESOLUTION NO.13-024

AUTHORIZING ADJUSTMENTS OF VARIOUS FUNDS FOR FISCAL YEAR 2012-2013

Whereas, additional revenues, expenditures and reimbursables need to be adjusted in the FY 2012-2013 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 18th Day of June 2013

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: 2012/2013
DFA Resolution Number: _____

For Local Government Division use only:

(A) ENTITY RESOLUTION NUMBER	(B) FUND	(C) REVENUE EXPENDITURE TRANSFER (TO or FROM)	(D) APPROVED BUDGET	(E) ADJUSTMENT	(F) ADJUSTED BUDGET	(G) PURPOSE
13-024	209-2009 Fire Fund	TRANSFER (TO or FROM)	-\$100,000	\$5,392	(\$94,608)	Transfer funds from FEMA grant to 209-2009
13-024	219-2009 FEMA	TRANSFER (TO or FROM)	\$0	(\$5,392)	(\$5,392)	Transfer funds from FEMA grant to 209-2009
13-024	209-2009 Fire Fund	EXPENDITURE	\$306,801	\$5,392	\$312,193	Increase expenditure budget because of transfer of funds from FEMA
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ATTEST: [Signature]
Title: Village Clerk

6-18-2013
(Date)

[Signature]
Mayor/Board Chairman

06-18-13
(Date)