



VILLAGE OF CORRALES
RESOLUTION NO 14-05

APPOINTING ELECTION BOARD FOR THE VILLAGE OF CORRALES
MARCH 4, 2014 REGULAR MUNICIPAL ELECTION:

WHEREAS: A Regular Election for the election of Village Officers will be held on March 4, 2014; and

WHEREAS: Section 3-8-19C NMSA, requires appointment of an election board for each polling location.

THEREFORE, BE IT RESOLVED by the governing body of the Village of Corrales that the individuals named below have been appointed as Election Board Members for the March 4, 2014 Municipal Election.

CD01: Consists of districts 1, 2, 3, 4, 5, 6, at 500 Jones Road

Ron Reder, Presiding Judge
Victoria Reder, Judge/Clerk
Allan Stevens, Judge/Clerk
Sandra Stevens, Judge/Clerk
Charles Palmer, Judge/Clerk
Joan Hashimoto, Judge/Clerk
Rae Lee Spurin, Judge/Clerk
Judith Newby, Judge/Clerk
John Turner, Judge/Clerk
Sandy Rasmussen, Judge/Clerk

Absentee Office of the Village Clerk, 4324 Corrales Road
Voting: Election Board Members

Alternates: Office of the Village Clerk, 4324 Corrales Road
(To be used only as needed)
Ralph Martinez
Scott Rosette

ADOPTED THIS 28th DAY OF JANUARY 2014.

VILLAGE OF CORRALES


The Honorable Philip Gasteyer, Mayor

ATTEST:


Jennifer A. Hise, Village Clerk (Acting)

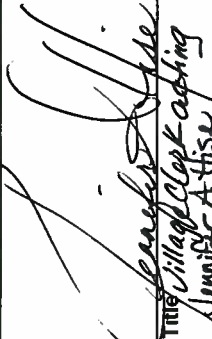
SEAL

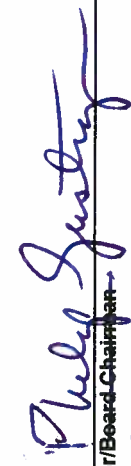
Department of Finance and Administration
 Local Government Division
 Financial Management Bureau
 SCHEDULE OF BUDGET ADJUSTMENTS

REVISED 12/08/06

ENTITY NAME: Village of Corrales
 FISCAL YEAR: 2013/2014
 DFA Resolution Number: _____

(A) ENTITY RESOLUTION NUMBER	(B) FUND	(C) REVENUE EXPENDITURE TRANSFER (TO or FROM)	(D) APPROVED BUDGET	(E) ADJUSTMENT	(F) ADJUSTED BUDGET	(G) PURPOSE
	General Fund	EXPENDITURE	\$4,400,815	\$375,000	\$4,400,815	Increase expenditure to cover FEMA match
	CWSRF-Debt	EXPENDITURE	\$0	\$23,239	\$23,239	Create CWSRF-Debt expenditure for interest payment
	CWSRF-Debt	TRANSFER (FROM)	\$0	\$36,296	\$36,296	Transfer funds from General funds to cover interest payment
	General Fund	TRANSFER (TO)	\$0	(\$36,296)	(\$36,296)	Transfer funds to CWSRF-Debt to cover interest payment
					\$0	
	226-1950 DEA Fund	EXPENDITURE	\$36,000	\$80,000	\$116,000	Increase expenditure to cover expense
	226-1950 DEA Fund	REVENUE	\$36,000	\$80,000	\$116,000	Increase revenue received from DEA
					\$0	
	316-1716 Impact Fee Fund	EXPENDITURE	\$135,603	\$852,000	\$987,603	Increase expenditure to cover payoff of loan
	316-1716 Impact Fee Fund	TRANSFER (FROM)	\$0	\$852,000	\$852,000	Transfer funds from Capital Bonding to payoff loan
					\$0	
	328 - Capital Bonding	REVENUE	\$0	\$3,353,483	\$3,353,483	Create revenue budget for Bond revenue
	328 - Capital Bonding	TRANSFER (TO)	\$0	(\$375,000)	(\$375,000)	Transfer funds to General fund for FEMA match
	328 - Capital Bonding	TRANSFER (TO)	\$0	(\$852,000)	(\$852,000)	Transfer funds to Impact Fee Fund to payoff loan
	328 - Capital Bonding	TRANSFER (TO)	\$0	(\$600,000)	(\$600,000)	Transfer funds to CWSRF-Debt to payoff loan
	328 - Capital Bonding	TRANSFER (TO)	\$0	(\$61,000)	(\$61,000)	Transfer funds to COOP fund 304
	328 - Capital Bonding	TRANSFER (TO)	\$0	(\$70,000)	(\$70,000)	Transfer funds to MAP-7643(906) fund to match grant
	328 - Capital Bonding	TRANSFER (TO)	\$0	(\$67,000)	(\$67,000)	Transfer funds to MAP-7601(911) fund to match grant
					\$0	
	304 - COOP Fund	TRANSFER (FROM)		\$61,000	\$61,000	Transfer funds from Capital Bonding to match COOP grant
	323 - MAP funding	TRANSFER (FROM)	\$0	\$137,000	\$137,000	Transfer funds from Capital Bonding to match MAP Grant
	CWSRF-Debt	TRANSFER (FROM)	\$38,732	\$600,000	\$600,000	Transfer funds from Capital Bonding to CWSRF Debt
	101 - General Fund	TRANSFER (FROM)	(\$326,936)	\$375,000	\$48,064	Transfer funds from Capital Bonding to cover FEMA match
					\$0	
					\$0	
					\$0	
					\$0	
					\$0	
					\$0	
					\$0	
					\$0	

ATTEST: 
 Title: Village Clerk
 Jennifer A. Hise
 Date: 1-28-14 (Date)


 Mayor/Board Chairman
 Philip Gusteyer
 Date: 01-28-14 (Date)