



VILLAGE OF CORRALES

RESOLUTION NO.14-28

AUTHORIZING ADJUSTMENTS OF VARIOUS FUNDS FOR FISCAL YEAR 2013-2014

Whereas, additional revenues, expenditures and reimbursables need to be adjusted in the FY 2013-2014 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 27th Day of May 2014.

VILLAGE OF CORRALES

Honorable Scott A. Kominiak, Mayor

ATTEST.

Jennifer A. Hise, 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: 2013/2014
 DFA Resolution Number: 14-28

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
	316-1716 Impact Fees	EXPENDITURE	913,789	137,657	\$1,051,446	Increase expenditure to cover payoff of loan - NMFA Corrales 2
	206-2006 EMS Fund	EXPENDITURE	\$11,870	3049	\$14,919	Increase expenditure - Cash balance carry over
	206-0000 EMS Donation	EXPENDITURE	\$0	2065	\$2,065	Increase expenditure - Cash balance carry over

ATTEST: _____
 Title _____

[Signature]

[Signature]

Mayor/Board Chairman

5/30/14

(Date)