



VILLAGE OF CORRALES

RESOLUTION NO.14-41

AUTHORIZING ADJUSTMENTS OF VARIOUS FUNDS FOR FISCAL YEAR 2014-2015

Whereas, additional revenues, expenditures and reimbursables need to be adjusted in the FY 2014-2015 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 28th Day of July 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: 2014/2015
DFA Resolution Number: 14.41

(A) ENTITY RESOLUTION NUMBER	(B) FUND	(C) REVENUE EXPENDITURE TRANSFER (TO or FROM)	(D) APPROVED BUDGET	(E) ADJUSTMENT	(F) ADJUSTED BUDGET	(G) PURPOSE
	101-2900 GF General Service	EXPENDITURE	643,650	546,581	1,190,231	Increase expenditure for encumbered prior year approved - FEMA, energy upgrades, and computer upgrades
	101-1921 GF Animal Control	EXPENDITURE	129,101	25,000	154,101	Increase expenditure for Kennels contract
					0	
	328-Capital Bonding to 101	TRANSFER (FROM)	0	(120,000)	(120,000)	Transfer funds from capital bonding to general fund to purchase PW truck
	328-Capital Bonding to 101	TRANSFER (FROM)	0	(120,000)	(120,000)	Transfer funds from capital bonding to general fund to purchase 2 wells
	101-General Fund	TRANSFER (TO)	(472,267)	240,000	(232,267)	Transfer funds from capital bonding to general fund to purchase 2 wells
	101-2100 GF Public Works	EXPENDITURE	328,778	120,000	448,778	Increase expenditure to purchase PW Truck
	101-2900 GF General Services	EXPENDITURE	643,650	120,000	763,650	Increase expenditure to purchase 2 wells
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ATTEST: *[Signature]*
Title: *[Title]* Date: 7/28/14

[Signature]
Mayor/Board Chairman Date: 7/28/14