



VILLAGE OF CORRALES

RESOLUTION NO.14-49

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 9th Day of September 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: 14-49

(A) ENTITY RESOLUTION NUMBER	(B) FUND	(C) REVENUE EXPENDITURE TRANSFER (TO or FROM)	(D) APPROVED BUDGET	(E) ADJUSTMENT	(F) ADJUSTED BUDGET	(G) PURPOSE
	302-1623 Library	REVENUE	\$31,565	\$75,500	\$107,065	Increase revenue for the award of legislative funds 14-L-1985 for Park & Library facilities
	302-1623 Library	EXPENDITURE	\$31,565	\$75,500	\$107,065	Increase expenditure for the award of legislative funds 14-L-1985 for Park & Library facilities
					\$0	
	329-1623 Casa San Ysidro	REVENUE	\$0	\$100,000	\$100,000	Create revenue budget for award of legislative fund 14-L-1984 for Casa San Ysidro Fire and Waste water
	329-1623 Casa San Ysidro	EXPENDITURE	\$0	\$100,000	\$100,000	Create expenditure budget for award of legislative fund 14-L-1984 for Casa San Ysidro Fire and Waste water
					\$0	
	234-1623 State Fire Grant	EXPENDITURE	\$0	107,357	\$107,357	Create expenditure budget for remainder of State Fire Grant project
					\$0	
	305-0000 Farmland Presv	EXPENDITURE	\$0	1,000	\$1,000	Create expenditure budget for award of Kiwanis grant 4/24/2014
					\$0	
	236-2019 FEMA	REVENUE	\$0	\$67,500	\$67,500	Create revenue budget for FEMA-4148 PW for public assistance
	236-2019 FEMA	EXPENDITURE	\$0	\$67,500	\$67,500	Create expenditure budget for FEMA-4148 PW for public assistance
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ATTEST:  Title City Clerk 9/12/14 (Date)

 Mayor/Board Chairman

(Date)