



**VILLAGE OF CORRALES**  
**RESOLUTION NO. 15- 25**

**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 12<sup>th</sup> day of May, 2015.

**APPROVED:**

Honorable Scott Kominiak  
Mayor, Village of Corrales

**ATTEST:**

  
Jennifer A. Hise  
Village Clerk

REVISED 12/08/06

ENTITY NAME: Village of Corrales  
 FISCAL YEAR: 2014/2015  
 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
15-25	256-Bosque Project	REVENUE	\$30,000	\$7,500	\$37,500	Increase revenue for grant modification for Bosque project
15-25	256-Bosque Project	EXPENDITURE	\$38,572	\$7,500	\$46,072	Increase expenditure for grant modification for Bosque project
15-25	201-Correction Fund	EXPENDITURE	\$31,000	\$150,000	\$181,000	Increase expenditure for improvements from Correction fund per SB 487
15-25	226-1950 Police Special Fund	REVENUE	\$5,000	\$92,000	\$97,000	Increase revenue to reflect received receipts for DEA confiscations
15-25	216-2116 Municipal Street	REVENUE	\$3,000	\$2,000	\$5,000	Increase revenue to received receipts for gas tax
15-25	216-2116 Municipal Street	TRANSFER (TO)	-\$3,000	(2,000)	(\$5,000)	Increase transfer to 304-2116 COOP for gas tax
15-25	304-2116 COOP	TRANSFER (FROM)	\$3,000	2,000	\$5,000	Increase transfer from 216-2116 for gas tax
15-25	101-General Fund	EXPENDITURE	\$6,087,653	\$200,000	\$6,287,653	Increase professional and attorney services to cover remainder of fiscal year
					\$0	
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					\$0	

ATTEST: *[Signature]*  
 Title: Village Clerk  
 Date: 5/21/15

*[Signature]*  
 Mayor/Board Chairman  
 Date: 5/21/15