



VILLAGE OF CORRALES
RESOLUTION NO. 16-21

**AUTHORIZING ADJUSTMENTS OF VARIOUS
FUNDS FOR FISCAL YEAR 2015-2016**

Whereas, additional revenues, expenditures and reimbursables need to be adjusted in the FY 2015-2016 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 19th day of July, 2016.

APPROVED:

Honorable Scott Kominiak
Mayor, Village of Corrales

ATTEST:

Jennifer A. Hise
Village Clerk

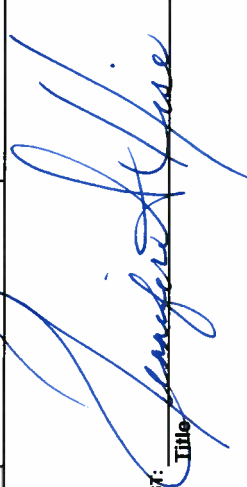
Department of Finance and Administration
 Local Government Division
 Financial Management Bureau
 SCHEDULE OF BUDGET ADJUSTMENTS

REVISED 12/08/06

ENTITY NAME: Village of Corrales
 FISCAL YEAR: 2015/2016
 DFA Resolution Number: _____

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
	101 - General Fund					
16-21	Fund 101-General Fund	TRANSFER	\$ (820,026)	\$ (13,150.00)	\$ (833,176)	Increase transfer budget to actual revenue for HHGRT for debt funds to Fund 328
	299 - Other Special Revenues					
16-21	Fund 216-2116 Municipal St	REVENUE	\$5,000	\$ 3,000.00	\$ 8,000	Increase revenue budget amount to reflect actual amount received for gas tax
	300 - Capital					
16-21	Fund 302 - Park & Library	REVENUE	\$0	\$ 3,959.00	\$ 3,959	Create revenue budget for state legislative grant for parks & library 14-1985
16-21	Fund 302 - Park & Library	EXPENDITURE	\$0	\$ 3,959.00	\$ 3,959	Create expenditure budget for state legislative grant for parks & library 14-1985
	Fund 316 - Impact Fee fund	EXPENDITURE		\$ 706.00	\$ 40,181	Increase expenditure budget to cover expenses
16-21	Fund 328-Capital Bond Debt	TRANSFER	\$39,475	\$ 13,150.00	\$ 292,993	Correction of transfer budget to the appropriate fund for Capital Bond Debt funds

ATTEST:  Title: Mayor/Board Chairman (Date) 7/19/16