VILLAGE OF CORRALES

RESOLUTION NO. 20-027

AUTHORIZING ADJUSTMENTS OF VARIOUS
FUNDS FOR FISCAL YEAR 2020-2021

Whereas, additional revenues, expenditures and reimbursements need to be adjusted in the FY 2020-2021 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 8th day of September, 2020.

VILLAGE OF CORRALES

[Signature]
JoAnne D. Roake, Mayor

ATTEST:

[Signature]
Aaron Gjullin, Village Clerk
(SEAL)
<table>
<thead>
<tr>
<th>ENTITY RESOLUTION NUMBER</th>
<th>FUND</th>
<th>(C) REVENUE EXPENDITURE TRANSFER (TO or FROM)</th>
<th>(D) APPROVED BUDGET</th>
<th>(E) ADJUSTMENT</th>
<th>(F) ADJUSTED BUDGET</th>
<th>(G) PURPOSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>20-027</td>
<td>304-2100-37050</td>
<td>REVENUE</td>
<td>-</td>
<td>155,000.00</td>
<td>155,000.00</td>
<td>Budget revenue for COOP Agreement</td>
</tr>
<tr>
<td></td>
<td>304-2100-34271</td>
<td>REVENUE</td>
<td>-</td>
<td>51,667.00</td>
<td>51,667.00</td>
<td>Budget revenue from Bond 403-0000 for Village match</td>
</tr>
<tr>
<td></td>
<td>304-2100-48080</td>
<td>EXPENDITURE</td>
<td>-</td>
<td>206,667.00</td>
<td>206,667.00</td>
<td>Expenditure of COOP Agreement</td>
</tr>
<tr>
<td>29-027</td>
<td>224-0000-36010</td>
<td>REVENUE</td>
<td>1,405.00</td>
<td>(1,405.00)</td>
<td>-</td>
<td>Decrease budget for Fire Donation Fund</td>
</tr>
<tr>
<td></td>
<td>224-0000-37660</td>
<td>REVENUE</td>
<td>9,736.68</td>
<td>(9,736.68)</td>
<td>-</td>
<td>Decrease budget for Fire Donation Fund</td>
</tr>
<tr>
<td></td>
<td>224-0000-46010</td>
<td>EXPENDITURE</td>
<td>11,141.68</td>
<td>(11,141.68)</td>
<td>-</td>
<td>Decrease budget for Fire Donation Fund</td>
</tr>
</tbody>
</table>

ATTEST: 
- Title: Village Clerk
- (Date): 9/1/20

Mayor/Board Chairman
- Signature: [Signature]
- (Date): [Date]