



**VILLAGE OF CORRALES**  
**RESOLUTION NO. 24-04**

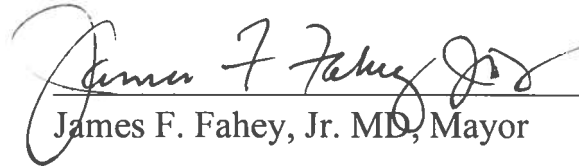
**AUTHORIZING ADJUSTMENTS OF VARIOUS  
FUNDS FOR FISCAL YEAR 2023-2024**

**WHEREAS**, additional revenues, expenditures and reimbursements need to be adjusted in the FY 2023-2024 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 13<sup>th</sup> day of February 2024.

**VILLAGE OF CORRALES**

  
James F. Fahey, Jr. MD, Mayor

**ATTEST:**

  
Melanie L. Romero, 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: 2023/2024

JFA 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
	241-0000-37150		0.00	90132.30	90132.30	Create revenue account for State of NM Yourth Conservation Corps Grant
	241-0000-41020		0.00	70200.00	70200.00	Create expenditure account for YCC Full Time Positions
	241-0000-42010		0.00	5370.30	5370.30	Create expenditure account for YCC FICA
	241-0000-42080		0.00	3159.00	3159.00	Create expenditure account for YCC Workers' Comp. Assessment
	241-0000-42900		0.00	1755.00	1755.00	Create expenditure account for YCC Other Employee Benefits
	241-0000-45900		0.00	585.00	585.00	Create expenditure account for YCC Other Contractual Services
	241-0000-46010		0.00	9000.00	9000.00	Create expenditure account for YCC Supplies
	241-0000-47040		0.00	63.00	63.00	Create expenditure account for YCC Employee Training
	314-0000-37150		0.00	50000.00	50000.00	Create revenue account for Department of Environment Capital Appropriation
	314-0000-45030		0.00	50000.00	50000.00	Create expense account for Department of Environment Capital Appropriation professional services
	240-0000-37800		0.00	4674.78	4674.78	Create revenue account for Albuquerque Community Foundation Dave Gines Back
	240-0000-46010		0.00	4674.78	4674.78	Create expenditure account for supplies Albuquerque Community Foundation grant

ATTEST:  Title Missisa Jones-Clark - Clerk  
(Date) 2/14/24

 Mayor/Board Chairman  
(Date) 2/14/24