



## Village of Wagon Mound Budget Adjustment Resolution 2016-14

**WHEREAS:** the Governing Body in and for the Municipality of the Village of Wagon Mound, State of New Mexico met in a Regular Meeting on November 10, 2016 and proposed to make certain transfer(s) or decrease(s); and

**WHEREAS,** the Village of Wagon Mound asks that authorization for the following transfer(s) or decrease(s) to be granted:

1. Decrease Transfer (In) in the Debt Service Fund (403) by (\$2,472) for ending budget of \$30,826.
2. Decrease Expenditures in the Debt Service Fund (403) by (\$2,472) for ending budget of \$30,826.
3. Decrease Transfer (Out) in the Fire Fund Protection Fund (209) by \$2,472 for ending budget of \$25,701.

And **WHEREAS,** the reason(s) for the above transfer(s) or decrease(s) (are):

1. Decreasing Transfer (In) to decrease Debt Service to match Debt Schedule.
2. Decreasing Expenditures to balance out Debt Service.
3. Decreasing Transfer (Out) to show correct payment for NMFA Loan.

**NOW THEREFORE,** it is respectfully requested that authorization to make the above transfer(s) or decrease(s) be granted by the Local Government Division of the Department of Finance and Administration.

**PASSED, SIGNED AND APPROVED BY** the Governing Body of the Village Wagon Mound, this 10th day of November, 2016.

Tom F. Herrera, Mayor

  
Fernando L. Lopez, Mayor Pro-Tem  
Adrian A. Clouthier, Councilman  
Zeke C. Trujillo, Councilman  
Andy B. Martinez, Councilman

ATTEST:

  
Nora N. Sanchez, Clerk Treasurer