CURRY COUNTY
RESOLUTION NO. 2018-62

A RESOLUTION
AUTHORIZING BUDGETARY ADJUSTMENTS AND REVISIONS

WHEREAS, the Board of Commissioners of Curry County meeting in Special Session on October 30, 2018 did propose to make budget adjustments and revisions; and

WHEREAS, the County of Curry does, through Budget Resolution 2018-62 ask that authorization for the budgetary adjustments and revisions be granted, as summarized in the attached sheet; and

WHEREAS, the County of Curry wishes to increase revenue and expenses in the amount of Twenty-Eight Thousand Eight Hundred Eighty-Seven Dollars ($28,887.00) in Fund #611 approved by the Local Government Division of DWI (LDWI) Grant Council to recapture reversion funds; and

NOW, THEREFORE, the Board of Commissioners of Curry County does hereby approve the aforementioned budget adjustment(s), and respectfully requests that authorization for the budgetary adjustments and revisions be granted by the Local Government Division of the Department of Finance and Administration of the State of New Mexico.

IN WITNESS WHEREOF, we have hereunto set our hands and official seal this 30th day of October, 2018.

THE BOARD OF COUNTY COMMISSIONERS

Ben McDaniel, Chairman

Angelina Baca, Vice Chair

Chet Spear

ABSENT
Seth Martin

Robert Thornton

ATTEST:

Anastasia Hogland, County Clerk

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

REVISED 12/08/06

For Local Government Division use only:

ENTITY NAME: COUNTY OF CURRY
ENTITY NUMBER: 05000
FISCAL YEAR: 6/30/2019
DFA Resolution Number:

(A) ENTITY RESOULUTION NUMBER	(B) FUND	(C) REVENUE EXPENDITURE TRANSFER (TO or FROM)	(D) APPROVED BUDGET	(E) ADJUSTMENT	(F) ADJUSTED BUDGET	(G) PURPOSE
2018-62	DWI FUND 611	REVENUE	$340,749	$28,887.00	$369,636.00	INCREASE REVENUE BUDGET
2018-62	DWI FUND 611	EXPENDITURE	$375,880	$28,887.00	$404,767.00	INCREASE EXPENDITURE BUDGET
						LDWI GRANT COUNCIL AWARDED REVERSION
						DFA FUND #22300

ATTEST: COUNTY CLERK/DESIGNEE 10/30/18 (Date) BOARD CHAIRMAN/DESIGNEE (Date)

Column A: Enter the Resolution Number;
Column B: Enter the FUND Number affected;
Column C: Enter REVENUE, EXPENDITURE or TRANSFER TO or TRANSFER FROM;
Column D: Enter APPROVED BUDGET;
Column E: Enter ADJUSTMENT;
Column F: Enter ADJUSTED BUDGET;
Column G: Enter PURPOSE.