CURRY COUNTY
RESOLUTION NO. 2019-81
A RESOLUTION
AUTHORIZING BUDGETARY ADJUSTMENTS AND REVISIONS

WHEREAS, the County of Curry does, through this Budget Resolution 2019-81 ask that authorization for the budgetary adjustments and revisions as summarized in the attached sheet be approved; and

WHEREAS, the County of Curry wishes to increase revenue and expenses in Fund #829 within the #29900 Special Revenue category for receipt of donations to the 10 Year Anniversary Celebration at the Curry County Events Center in the amount One Thousand Dollars ($1,000); and

WHEREAS, the County of Curry approved Resolution #2016-42 on August 23, 2016 granting County Manager Lance Pyle the authority to approve and adopt financial resolutions of ten thousand dollars ($10,000) or less; and

WHEREAS, Curry County Manager Lance Pyle does hereby approve the abovementioned budget adjustment(s).

NOW, THEREFORE, it is respectfully requested that authorization for the budgetary adjustment and revision set forth above be granted by the Local Government Division of the Department of Finance and Administration of the State of New Mexico.

Done this 3rd day of October, 2019.

CURRY COUNTY MANAGER

Lance A. Pyle

Lance A. Pyle

ATTEST:

Carol A Pipes

Carol Pipes
Finance Director

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: 6/30/2020
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
2019-81	29900 SPECIAL REVENUE	REVENUE	$52,252	$1,000.00	$53,252.00	INCREASE REVENUE PER DONATIONS FUND 829
2019-81	29900 SPECIAL REVENUE	EXPENDITURE	$261,488	$1,000.00	$262,488.00	INCREASE EXPENSES PER DONATION AMOUNTS
						10 YR ANNIVERSARY CELEBRATION CCEC

ATTEST: Carol A Lopez 10-3-19
FINANCE DIRECTOR (Date)

Lonnie a. Pope 10-3-19
COUNTY MANAGER (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.