

**LUNA COUNTY BOARD OF COUNTY  
COMMISSIONERS**

**RESOLUTION NO. 22-10  
Proposed Inter Department/Fund Transfers**

**WHEREAS**, the Board of County Commissioners of Luna County has the statutory authority to approve, modify and amend the County's annual operating budget; and

**WHEREAS**, development of an annual budget includes a considerable amount of professional guessing about events that may occur in the future; and

**WHEREAS**, during the course of the budget year actual events can result in receiving revenues or making expenditures that were not expected at the time the budget was prepared and adopted; and

**WHEREAS**, it is necessary to adjust the County's adopted budget to properly provide for these unexpected events.

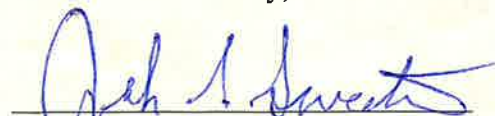
**NOW THEREFORE BE IT RESOLVED** that the Board of County Commissioners of Luna County hereby adopts the changes to the County's Fiscal Year 110, July 1, 2021 through June 30, 2022 Budget proposed by the County's management staff and attached hereto in spreadsheet form, as amendments to the previously adopted operating budget.

**PASSED, APPROVED AND ADOPTED THIS 13<sup>th</sup> DAY OF JANUARY 2022.**

BOARD OF COUNTY  
COMMISSIONERS OF LUNA  
COUNTY

  
Barbara L. Reedy, District One

  
Linda M. Smrkovsky, District Two

  
John S. Sweetser, District Three



  
Berenda L. McWright, Luna County Clerk

Be it remembered that at a Regular meeting of the Board of County Commissioners of Luna County in Deming NM on the 13th day of January, 2022 the following budget adjustments are proposed and entered of record.

## Budget Resolution Number 22-10

Proposed Inter Department Transfer

ITEM NO.	Adjustment Type	Fund/ DFA Fund	Dept.	From	FROM Current Balance	Transfer amount	TO Line Number	Transfer Amount	Purpose
One	Transfer	421/21800	Domestic Violence Shelter	421-00-2010 Mileage/Per Diem	\$10,712.69	\$7,000.00	421-00-2020 Supplies	\$5,500.00	To allow for spending as needed through remainder of fiscal year.
Two	Transfer	428/21800	CASA	428-54-2010 Mileage/Per Diem	\$5,335.28	\$1,000.00	421-00-2009 Office Supplies	\$1,500.00	To allow for spending as needed through remainder of fiscal year.
Three	Transfer	609/22600	Adult Detention	609-21-2029 Capital Improvement	\$32,018.50	\$5,000.00	609-21-2010 Mileage/Per Diem	\$5,000.00	To allow for spending as needed through remainder of fiscal year.
					\$48,066.47	\$13,000.00		\$13,000.00	

NOW, THEREFORE, it is respectfully requested that the Board of County Commissioners of Luna County, authorize the above adjustments to the Luna County Budget Done at Deming New Mexico this **Thursday the 13th day of January 2022.**

BOARD OF COUNTY COMMISSIONERS OF LUNA COUNTY

  
Barbara L. Reedy, District 1

  
Linda M. Simtkovsky, District 2

  
John S. Sweetser, District 3



ATTEST:

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Berenda L. McWright, Luna County Clerk

Checked By:

Date

Entered By:

Date