

**LUNA COUNTY BOARD OF COUNTY
COMMISSIONERS**

**RESOLUTION NO. 21-11
Proposed Inter Department/Fund Transfers**

WHEREAS, the Luna County Board of County Commissioners 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 Luna County Board of County Commissioners hereby adopts the changes to the County's Fiscal Year 109, July 1, 2020 through June 30, 2021 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 14th DAY OF JANUARY 2021.

LUNA COUNTY


Chairperson




Berenda McWright, Luna County Clerk

Be it remembered that at a Regular meeting of the Luna County Board of County Commissioners in Deming NM on the 14th day of January, 2021 the following budget adjustments are proposed and entered of record.

Budget Resolution Number 21-11

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	401/11000	General Fund	401 General Fund		\$4,195.00	609 Adult Detention	\$4,195.00	Fund to Fund transfer for PTO payout at LCDC.
					\$0.00	\$4,195.00		\$4,195.00	

NOW, THEREFORE, it is respectfully requested that the Luna County Commissioners, authorize the above adjustments to the Luna County Budget.

Done at Deming New Mexico this Thursday the 14th day of January 2021.

LUNA COUNTY BOARD OF COUNTY COMMISSIONERS

Barbara L. Reedy
Barbara L. Reedy, District 1

Linda M. Smrkovsky
Linda M. Smrkovsky, District 2

John S. Sweetser
John S. Sweetser, District 3



ATTEST:

Berenda McWright

Berenda McWright, Luna County Clerk

Entered By:

Date

Checked By:

Date

