

**LUNA COUNTY BOARD OF COUNTY
COMMISSIONERS**

**RESOLUTION NO. 15-59
Proposed Intra/Inter Department 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 104, July 1, 2015 through June 30, 2016 Budget proposed by the County's management staff and attached hereto in spreadsheet form, as amendments to the previously adopted operating budget.

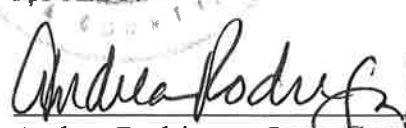
PASSED, APPROVED AND ADOPTED THIS 10th DAY OF DECEMBER, 2015.

LUNA COUNTY



Joe L. Milo, Jr., Chairperson



ATTEST:


Andrea Rodriguez, Luna County Clerk

Be it remembered that at a Regular meeting of the Luna County Board of County Commissioners in Deming NM on the 10th day of December, 2015 the following budget adjustments are proposed and entered of record.

Budget Resolution Number 15-59

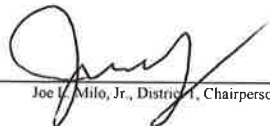
Proposed Intra/Inter Department Transfer

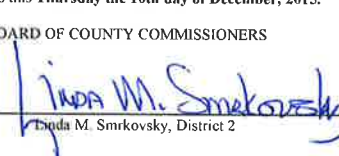
ITEM NO	Adjustment Type	Fund/D FA Fund	Dept.	From	<i>FROM Current Balance</i>	Transfer amount	TO Line Number	Transfer Amount	Purpose
One	Transfer	408/223	DWI Grant	408-00-2002 Salaries - Full-Time	\$18,533.13	\$949.00	408-00-2003 Salaries - Part-Time	\$949.00	To clean up negative line item. Salary was paid from wrong line item.
					\$18,533.13	\$949.00			\$949.00

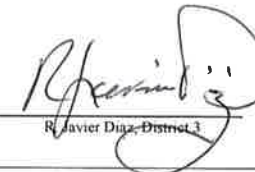
NOW, THEREFORE, it is respectfully requested that the Luna County Commissioners, authorize the above adjustments to the Luna County Budget.

Done at Deming New Mexico this **Thursday** the 10th day of December, 2015.

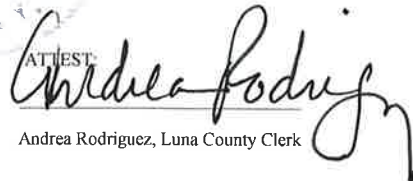
LUNA COUNTY BOARD OF COUNTY COMMISSIONERS


Joe L. Milo, Jr., District 1, Chairperson


Linda M. Smrkovsky, District 2


Javier Diaz, District 3



ATTEST:

Andrea Rodriguez, Luna County Clerk

Entered By:

Date

Checked By:

Date