

Department	GL Account	Line Item Description	Cash Transfers:		Revenue:		Expenditures:	
			In:	Out:	Increase	Decrease	Increase	Decrease
General Fund	401-00-4951	Transfer Out	\$ -	\$ (8,000.00)	\$ -	\$ -	\$ -	\$ -
General Fund Total								
Road	402-00-4650	Forest Reserve (SRS)	\$ -	\$ (8,000.00)	\$ 344,000.00	\$ -	\$ -	\$ -
Road	402-00-4950	Transfer In	\$ -	\$ (330,000.00)	\$ -	\$ -	\$ -	\$ -
Road	402-00-5011	Fuel	\$ -	\$ (330,000.00)	\$ 344,000.00	\$ -	\$ 25,000.00	\$ -
Road Total								
Farm and Range	403-20-5103	Animal Damage Control	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ -
Farm and Range Total								
North Hurley Wastewater System	430-00-4950	Transfer In	\$ 8,000.00	\$ -	\$ -	\$ -	\$ 8,000.00	\$ -
North Hurley Wastewater System	430-28-5027	Operating Expense	\$ 8,000.00	\$ -	\$ -	\$ -	\$ 8,000.00	\$ -
North Hurley Wastewater System Total								
Indigent Fund	520-60-4950	Transfer In	\$ 330,000.00	\$ -	\$ -	\$ -	\$ 180,000.00	\$ -
Indigent Fund	520-60-5047	County Indigent	\$ -	\$ -	\$ -	\$ -	\$ 150,000.00	\$ -
Indigent Fund	520-60-5863	Medical Management	\$ 330,000.00	\$ -	\$ -	\$ -	\$ 330,000.00	\$ -
Indigent Fund Total								
Grand Total			\$ 8,000.00	\$ (8,000.00)	\$ 344,000.00	\$ -	\$ 364,000.00	\$ -

RESOLUTION R-18-12

A RESOLUTION AMENDING THE APPROVED AND ADOPTED BUDGET FOR THE FISCAL YEAR COMMENCING JULY 1, 2017 AND FOR COUNTY PURPOSE IN THE COUNTY OF GRANT, SILVER CITY, NEW MEXICO, TRANSFERRING AND APPROPRIATING FUNDS THEREOF,

WHEREAS, the Board adopted a budget for the County of Grant for the fiscal period beginning the first day of July 2017; and

WHEREAS, unanticipated obligations and revenues have now been revealed requiring and justifying the budgetary increases, decreases and transfers as follows;

Department	GL Account	Line Item Description	Cash Transfers:		Revenue:		Expenditures:	
			In:	Out:	Increase	Decrease	Increase	Decrease
General Fund	401-00-4951	Transfer Out		\$ (8,000.00)				
Road	402-00-4650	Forest Reserve (SRS)			\$ 344,000.00			
Road	402-00-4950	Transfer In	\$ (330,000.00)					
Road	402-00-5011	Fuel				\$ 25,000.00		
Farm and Range	403-20-5103	Animal Damage Control				\$ 1,000.00		
North Hurley Wastewater System	430-00-4950	Transfer In	\$ 8,000.00	\$ -				
North Hurley Wastewater System	430-28-5027	Operating Expense				\$ 8,000.00		
Indigent Fund	520-60-4950	Transfer In	\$ 330,000.00					
Indigent Fund	520-60-5047	County Indigent				\$ 180,000.00		
Indigent Fund	520-60-5863	Medical Management				\$ 150,000.00		
			\$ 8,000.00	\$ (8,000.00)	\$ 344,000.00	\$ -	\$ 364,000.00	\$ -

WHEREAS, it has been determined that resources are available, and are sufficient to provide for requirement as set for the above in the designated funds, respectively; and

WHEREAS, the Manager of the County of Grant has submitted the same to the Board of County Commissioners and the Board has received said recommended adjustments and found them to be acceptable and in conformance with the needs of the County of Grant's budget for the fiscal year beginning July 1, 2017

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of County Commissioners of the County of Grant, Silver City, New Mexico;

Section I: The Budget approved by the Board is hereby amended for fiscal period July 1, 2017 to June 30, 2018 pursuant to the County Manager's aforesaid recommendation.

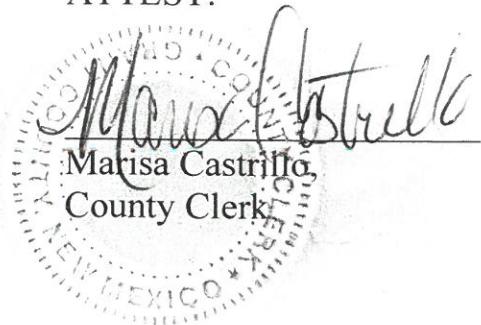
Section II: That the Local Government Division of the State Department of Finance and Administration is hereby requested to authorize and approve the budgetary increases, decreases, and transfers enabled by the Resolution.

Section III: The Board of County Commissioners considering the need, safety and welfare of the County of Grant has determined and approved the adoption of this Resolution.

Section IV: This Resolution shall be in full force and effect from and after its passage as provided by law.

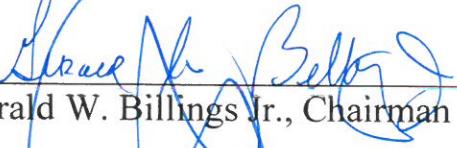
PASSED, ADOPTED AND APPROVED at Grant County, Silver City, New Mexico, this 12th day of June, 2018.

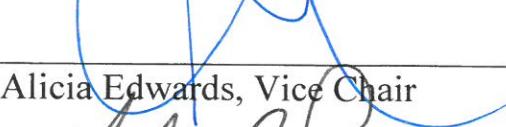
ATTEST:



Marisa Castrillo
County Clerk

BOARD OF GRANT COUNTY
COMMISSIONERS:


Gerald W. Billings Jr., Chairman


Alicia Edwards, Vice Chair


Gabriel Ramos, Member


Brett Kasten, Member


Harry Browne, Member

ENTITY NAME:
FISCAL YEAR:
DFA Resolution Number:

GRANT COUNTY
2018

For Local Government Division use only:

ATTEST,

Marisa Castrillo,
County Clerk

June 12, 2018

Gerald W. Billings June 12, 2018
Gerald W. Billings, Jr., Chairman; Board of Grant County Commissioners