



Colfax County
Board of Commissioners

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COMMISSIONERS

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Vice-Chairman

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ROY P. FERNANDEZ

Member

455 A NM SR 72

Raton, NM 87740

(575) 445-2846

MARY LOU KERN

Colfax County Manager

(575) 445-9661

RAYETTA M. TRUJILLO

County Clerk

(575) 445-5551

RESOLUTION 2018-12
Budget Adjustments-VariouS Funds

WHEREAS, the General Fund (101-0000) has sufficient funds; and

WHEREAS, funds have and need to be transferred to the Angel Fire Airport Fund (502-0605); and

WHEREAS, a budget a transfer under such circumstances is necessary and lawful, the following budget transfer and increase should be made as follows:

Transfer from	101-0000	\$70,000.00
Transfer to	502-0605	\$70,000.00

WHEREAS, the General Fund (101-0000) has sufficient funds; and

WHEREAS, funds have and need to be transferred to the Corrections Fund (201-0411); and

WHEREAS, a budget transfer under such circumstances is necessary and lawful, the following budget increases should be made as follows:

Transfer from	101-0000	\$275,000.00
Transfer to	201-0411	\$275,000.00

WHEREAS, the VMDC/NMFA Loan Fund (403-0812) has sufficient funds; and

WHEREAS, funds have and need to be transferred to the Capital Improvement Fund (301-0556); and

WHEREAS, a budget a transfer under such circumstances is necessary and lawful, the following budget transfer and increase should be made as follows:

Transfer from	403-0812	\$275,464.22
Transfer to	301-0556	\$275,464.22

Recording (Date - Time): 06/26/18 - 12:00:00 AM
COLFAX COUNTY, NM - Rayetta Trujillo - County Clerk
DOC# RES-2018-012

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WHEREAS, funds have and need to be increased in the District 8 Debt Service (403-0819); and

WHEREAS, a revenue increase under such circumstances is necessary and lawful, the following revenue increase should be made as follows:

<u>Increase Revenue</u>		
403-0819-36300	NMFA Loan Proceeds	\$272,664.72

WHEREAS, the District 8 Debt Service Fund (403-0819), has sufficient funds; and

WHEREAS, funds have and need to be transferred to the Rapid Response Fire Fund (209-0419); and

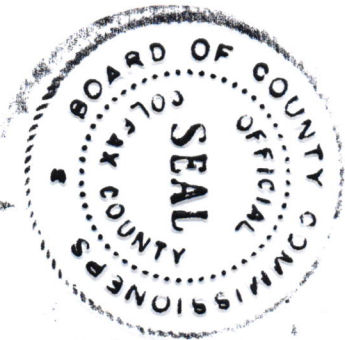
WHEREAS, a budget transfer and increase in expenditures under such circumstances is necessary and lawful, the following transfer and increase should be made as follows:

Transfer from	403-0819	\$272,664.72
Transfer to	209-0419	\$272,664.72
<u>Increase Expense</u>		
209-0419-48070	Capital Outlay-Vehicles	\$272,664.72

THEREFORE, BE IT RESOLVED, that the Board of County Commissioners of Colfax County, New Mexico, hereby, approves, authorizes and directs that the Colfax County budget for fiscal year 2017-2018 be amended accordingly.

Done in open meeting this 26th day of June, 2018

COLFAX COUNTY BOARD OF COMMISSIONERS



William E. Sauble
William E. Sauble, Chairman

James L. Newton
James L. Newton, Vice-Chairman

R. P. Fernandez
Roy P. Fernandez, Member

ATTEST:

Rayetta M. Trujillo
Rayetta M. Trujillo, Clerk of the Board