

UNION COUNTY
Resolution No. 2022-08

UNION COUNTY, NM
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BY Mary Lou Harkins

Authorization of an adjustment between DFA LGBMS General Fund (11000) and Property Taxes Held for Others Fund (70200)

WHEREAS, Union County is requesting an adjustment for beginning cash balances on the LGBMS system between the General Fund and Property Taxes Held for Others. The adjustment is needed to account for penalty and interest collected and distributed for delinquent property taxes sent to the State of New Mexico Delinquent Property Tax Division. The adjustments are as follows:

Budget Adjustment

<i>Fund</i>	<i>Description</i>	<i>Debit</i>	<i>Credit</i>
DFA # 11000 General Fund		4,214.98	
DFA # 70200 Property Taxes Held for Others			4,214.98
	TOTAL	4,214.98	4,412.98

NOW THEREFORE, BE IT RESOLVED that after the approval of the Union County Board of Commissioners, and the Department of Finance and Administration the above adjustment be made.

DONE at Clayton, County of Union this 14th day of September, 2021.

BOARD OF COMMISSIONERS - UNION COUNTY



ATTEST:

Brenda Green
Brenda Green, County Clerk

Justin Bennett
Justin Bennett, Chairman

Clayton Kiesling
Clayton Kiesling, Member

Walter Hall
Walter Hall, Member