

UNION COUNTY
Resolution No. 2023-44

Authorization of Overpayment of Taxes (471) (DFA # 70200), Sheep (593) (DFA # 70200), Clayton Schools Capital Improvement (806) (DFA # 70200), Ute Creek SWCD (808) (DFA # 70200), and Des Moines Schools Dept Service (821) (DFA #70200) budget increases

WHEREAS, the Board of Commissioners of Union County meeting in regular session on June 20, 2023 did propose to make budget adjustments; and

WHEREAS, the County of Union does, through Budget Resolution 2023-44 ask that authorization for the budgetary adjustments be granted, as summarized in the attachment; and

WHEREAS, the County of Union wishes to increase revenue and expenditures by one thousand three hundred twenty four dollars (\$1,324) in the Overpayment of Taxes fund for the increased collection and distribution of taxes, increase revenue and expenditures by fifty seven dollars (\$57) in the State of New Mexico Sheep fund for the increased collection and distribution of property taxes, increase revenue and expenditures by ten thousand nine hundred and fifty five dollars (\$10,955) in the Clayton Schools Capital Improvement fund for the increased collection and distribution of property taxes, increase revenue and expenditures in the Ute Creek SWCD by eight hundred twenty nine dollars (\$829) for the increased collection and distribution of taxes, and increase revenue and expenditures in the Des Moines Schools Debt Service for by two hundred ninety seven thousand four hundred and eighteen dollars (\$297,418) for the increased collection and distribution of property taxes.

NOW THEREFORE, BE IT RESOLVED the Board of Commissioners of Union County does hereby approve the aforementioned budget adjustments and respectfully requests the authorization for the budgetary adjustments and revisions be granted by the Local Government Division of the Department of Finance and Administration of the State of New Mexico.

IN WITNESS WHEREOF, we have hereunto set our hands and official seal this 20th day of June, 2023.

BOARD OF COMMISSIONERS - UNION COUNTY



Brenda Green
Brenda Green, County Clerk

Clayton Kiesling
Clayton Kiesling, Chairman

W. Carr Vincent
W. Carr Vincent, Member

Lloyd Miller
Lloyd Miller, Member



Manage Line Items for BAR Increase Agency Funds

✓ Adjustment successfully updated.

Home > Budgets > Adjustments > Items / Files

+ Add + Transfer Import Delete Export BAR

✓ Submit to Analyst

CSV Show 100 entries

Search:

<input type="checkbox"/>	Fund ^	Department ^	Object Code ^	Original Budget ⇅	PreAdjusted Budget ⇅	Adjustment ^	Adjusted Budget ⇅	Status ^	My Comments ⇅	Unread ^	Actions
<input type="checkbox"/>	70200 Property Taxes Held for Others	0001 No Department	41500 Property Tax - Current	2,056,500.00	2,056,500.00	310,583.00	2,367,083.00	entity	0	0	▼ Actions
<input type="checkbox"/>	70200 Property Taxes Held for Others	1006 County Treasurer	57020 Claims/Judgments /Settlements	2,202,080.00	2,202,080.00	310,583.00	2,512,663.00	entity	0	0	▼ Actions

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471-00-1010
471-00-3000 \$1,324

593-00-1010
593-00-3000 \$57

806-00-1010
806-00-3000 \$10,955

808-00-1010
808-00-3000 \$829

821-00-1010
821-00-3000 \$297,418