DOCUMENT #202500345 06/10/25 04:01:54 PM 1 of 2 BY Kim Mitchell

## UNION COUNTY Resolution No. 2025-57

Authorization of General Fund (401) (DFA #11000) and Road Department (402) (DFA #20400) budget transfer

WHEREAS, the Board of Commissioners of Union County meeting in regular session on June 10, 2025 did propose to make budget adjustments; and

WHEREAS, the County of Union does, through Budget Resolution 2025-57 ask that authorization for the budgetary adjustments be granted, as summarized in the attachment; and

WHEREAS, the County of Union wishes to transfer one hundred and fifty thousand dollars (150,000) from General Fund (401) to the County Road Fund (402).

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 10<sup>th</sup> day of June 2025.

Devian Fields, County Clerk

**BOARD OF COMMISSIONERS - UNION COUNTY** 

Clayton Kiesling, Chairman

Justin Bennett, Member

Lloyd Miller, Member

State of New Mexico - DFA Local Government Division Budget Adjustment Request - Union County - 2025 BAR Gen Co to Road Transfer

Bar ID	Contact	Phone	Email	Status	
14-36-19935				ENTITY	

## **Details**

Fund	Department	Object Code	PreAdjusted Budget	Adjustment	Adjusted Budget
11000 General Operating Fund 401	0001 No Department	61200 Transfers Out 1950	863,473.00	150,000.00	1,013,473.00
20400 County Road	0001 No Department	61100 Transfers In	325,000.00	150,000.00	475,000.00

## Justification

Compliance with Section 6-6-2, NMSA, 1978 compilation:

- The requested budget adjustments were authorized at a scheduled Governing Body meeting open to the public on 2025-06-10
  Justification should provide a sufficient explanation for budget adjustment. Backup documentation such as grant award letter or other documents requested by Budget and Finance Analysts, should be submitted on LGBMS.

## **Approvals**

/ Name	Role	Date
My Mary May	Entity Submitter	615125
Limpin	Analyst	9/ -/
	Bureau Chief	