

Cibola County

700 E. Roosevelt Ave., Suite 50

Grants, New Mexico 87020

Phone (505) 287-9431 – Fax (505) 285-5434



Kate Fletcher
County Manager

Cibola County Commission

Daniel J. Torrez, Chairman

Martha Garcia, 1st Vice-Chair

Christine Lowery, 2nd Vice-Chair

Ralph Lucero, Commissioner

Robert Windhorst, Commissioner

Resolution No. 2022-50 BAR #2

Fiscal Year 2023

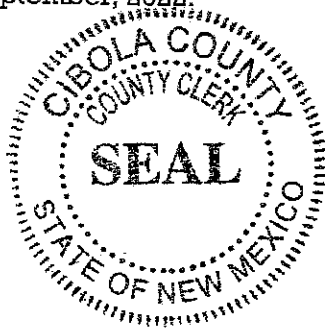
WHEREAS, the Board of County Commissioners of the County of Cibola is the duly constituted governing body of the County and serves *ex officio* as the County Board of Finance with authority for establishing, monitoring, and adjusting the County's budget; and

WHEREAS, budget adjustments are required to establish correct beginning cash balances; allow for new transfers; to allow for budget increases and decreases to revenues and expenditures to offset any unanticipated revenues and/or expenditures; and to correct amounts when required; and

WHEREAS, the budget adjustments and the associated line items with amounts stated on the attached, *Schedule of Budget Adjustments 2022-50A* is essential.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS of the **COUNTY OF CIBOLA, STATE OF NEW MEXICO, ex officio COUNTY BOARD OF FINANCE** that the adjustments included in this document are deemed necessary to the operations of the County for the 2023 fiscal year ending June 30, 2023.

PASSED, APPROVED and ADOPTED by the governing body at a regular meeting on the 22nd day of September, 2022.



ATTEST:

Michelle E. Dominguez
Michelle E. Dominguez, County Clerk



THE BOARD OF COUNTY COMMISSIONERS:

Daniel J. Torrez
Daniel Torrez, Chairman

Martha Garcia
Martha Garcia, 1st Vice-Chair

Christina Lowery
Dr. Christina Lowery, 2nd Vice-Chair

Robert Windhorst
Robert Windhorst, Commissioner

Ralph Lucero
Ralph Lucero, Commissioner



ENTITY NAME: Cibola County
 FISCAL YEAR: FY 2022-23
 RESOLUTION #: 2022-50
 BAR SCHEDULE: 2022-50A

TYPE OF BAR LOCAL (L) OR STATE (S)	COUNTY DEPARTMENT	REVENUE EXPENDITURE TRANSFER (TO or FROM)	DFA ACCOUNT #	CIBOLA COUNTY ACCOUNT #	DESCRIPTION OF ACCOUNT	APPROVED BUDGET	ADJUSTMENT	ADJUSTED BUDGET	PURPOSE
S	Capital Outlay	Revenue	30300-0001-47499	651-75-300-10104	\$37,500 Public Safety	\$0.00	\$37,500.00	\$37,500.00	Received Award Letter for PSB
S	Capital Outlay	Revenue	30300-0001-47499	651-75-300-10705	\$200,000 Hospital Parking Lot	\$0.00	\$200,000.00	\$200,000.00	Received Award Letter for Hospital Parking Lot
S	Capital Outlay	Expenditure	30300-2002-58999	651-085-460-00106	\$37,500 Public Safety	\$375.00	\$37,125.00	\$37,500.00	Received Award Letter for PSB
S	Capital Outlay	Expenditure	30300-2002-58999	651-085-460-00107	\$200,000 Hospital Parking Lot	\$0.00	\$200,000.00	\$200,000.00	Received Award Letter for Hospital Parking Lot

ATTEST: Michelle E Dominguez 9/22/22
 County Clerk Date

Board Chairman *[Signature]* 9/22/22 Date