



STATE OF NEW MEXICO
VILLAGE OF WILLIAMSBURG

RESOLUTION No. 20

2019-2020 SECOND QUARTER BUDGET ADJUSTMENT

WHEREAS, the Governing Body in and for the Village of Williamsburg, State of New Mexico In Special Meeting on February 26, 2020 resolved to request budget adjustment for the 2019-2020 2nd Quarter as follows:

Increase expenditures to cover the funds distributed from the LGRF project.
Increased Budget expenditures from Beginning cash balance.

Street Fund 21600	Approved Budgeted Expenditures	\$ 11,000.00
	Increase Expenditures	\$ 46,029.99
	Approved Expenditures	\$ 57,029.99

Increase expenditures to cover the funds distributed from the USDA, NMFA
Increased Budget expenditures from Investment Fund.

Wastewater/Sewer 50300	Approved Budget	\$ 13,500.00
	Increase Expenditure	\$ 93,277.78
	Approved Expenditures	\$ 106,777.78

Transfer cash from Collections to General Fund

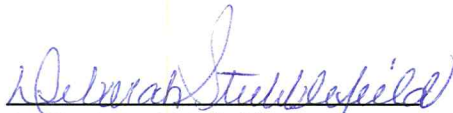
Corrections 20100	Approved Budget	\$ 20,884.00
	Transfer Out	\$ 10,000.00
	Approved Balance	\$ 10,884.00

General Fund 11000	Transfer In	\$10,000.00
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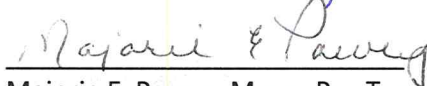
NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Village of Williamsburg, State of New Mexico, does hereby adopt the Adjusted Budget herein above as described.



RESOLVED: In session this 26th day of February, 2020 in Williamsburg, Sierra County, New Mexico.



Deborah Stubblefield, Mayor



Majorie E. Powey, Mayor Pro-Tem



Guillermo Hernandez, Trustee

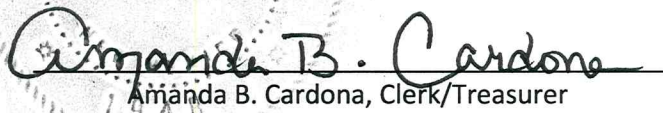


William Frazier, Trustee



Lee Wedgwood, Trustee

ATTEST:



Amanda B. Cardona, Clerk/Treasurer