STATE OF NEW MEXICO CITY OF RIO COMMUNITIES RESOLUTION 2018 - 141

(6th FISCAL YEAR ENDING JUNE 30, 2019)

- **WHEREAS**, the Governing Board in and for the City of Rio Communities, State of New Mexico recognizes the NM Department of Finance and Administration Uniform Municipal Chart of Accounts and its requirement that all reporting be done in accord with said Chart and within the Local Government Budget Management System, and
- **WHEREAS,** the City of Rio Communities, State of New Mexico shall utilize, within its current accounting system(s), the DFA Uniform Municipal Chart of Accounts, and
- **WHEREAS,** the City of Rio Communities would like to adopt specific charted funds to appropriately secure and separate transactions within its formal accounting and reporting processes;

NOW THEREFORE, BE IT HEREBY RESOLVED that the Governing Body of the City of Rio Communities, State of New Mexico hereby adopts the DFA Municipal Chart of Accounts as its official chart of accounts for all financial reporting, and in accord, shall create a fund to secure and separate all revenues associated with fire department discretionary funds. All funds shall be accounted for within the 29900 Other Special Revenue (County EMS GRT) Fund.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF RIO COMMUNITIES, NEW MEXICO, HEREBY PASSED, APPROVED AND ADOPTED THIS 23rd DAY OF OCTOBER 2018.

City of Rio Communities Governing Body

Mark Gwinn, Mayor

Margaret (Peggy) Gutjahr, Councilor Mayor Pro-tem Bill Brown, Councilor

Joshua Ramsell, Councilor Arturo Sais, Councilor

ATTEST:

Elizabeth (Lisa) Adair, Municipal Clerk