TORRANCE COUNTY
RESOLUTION #2006-25

WHEREAS, the Torrance County Commission in regular session on Wednesday, April 26, 2006 did propose to authorize a cash transfer in the FY 2005-06 Budget, and

WHEREAS, cash transfers require authorization from the Department of Finance and Administration, and

WHEREAS, we request authorization for the following cash transfer:

From:	To:	Amount:
600	632	$44,454.02

NOW THEREFORE, it is respectfully requested that this cash transfer in the 2005-06 FY budget be approved by the Department of Finance and Administration.

DONE at Estancia, New Mexico, Torrance County this 26th day of April 2006.
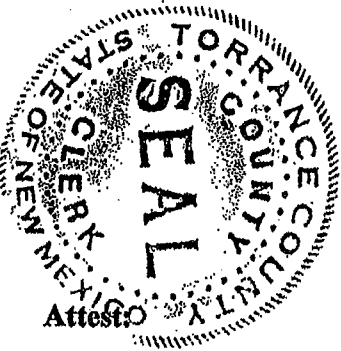
TORRANCE COUNTY COMMISSION

Attest:

_____
Jim Frost, District 1

_____
Paul M. "Tito" Chavez, District 2

_____
County Clerk   Linda Keyser

DFA Approval

_____
LeRoy M. Candelaria, District 3

APPROVED PURSUANT TO
SECTION 6-6-2(G/H) NMSA 1978 COMP.
LOCAL GOVERNMENT DIVISION

DATE   5-16-06

BY _____
DEPARTMENT OF FINANCE AND ADMINISTRATION

06-734

New Mexico Department of Finance Administration
Local Government Division
Financial Mamagement Bureau
Schedule of Budget Adjustments.

ENTITY NAME: Torrance County

FISCAL YEAR: 2005-2006

ENTITY CODE: 22000

DFA RESO. NO _____

SCHEDULE OF BUDGET ADJUSTMENTS

(A) ENTITY RESOLUTION NUMBER	(B) INCREASE / DECREASE / TRANSFER	(C)			(D) DEPT. AFFECTED	(E) AMOUNT	(F) REVENUE SOURCE (FUND & LINE ITEM NUMBER TRANSFERRED FROM)	(G) EXPENDITURE (FUND & LINE ITEM NUMBER TRANSFERRED FROM)	(H) PURPOSE	(I) APPROVED BUDGET	(J) INCREASE OR (DECREASE)	(K) REVISED BUDGET (COL I PLUS J)	(L) DATE GOVERNING BODY APPROVED
	ADJUST.				Safety Fund		Safety Fund	632001950	Cash Transfer of Matching Funds for		0	0	
2006-25	#1			T	Rodeo Initiative G	44,454	600001951	Rodeo Initiative Grant	Rodeo Iniative Grant	0	44,454	44,454	4/26/2006
	ADJUST. #2												
	ADJUST. #3												
	ADJUST. #4												
	ADJUST. #5												
	ADJUST. #6												
	ADJUST. #7												
	ADJUST. #8												
	ADJUST. #9												
	ADJUST. #10												

DATE APPROVED 4/26/2006

ATTEST _____
Linda Kayser

_____
Mayor/Chairman

Column A, Please enter the Resolution Number;
Column C, Please enter the adjustment activity:
    Enter R for Revenue, or E for Expenditure in subcolumns;
      - I if activity is a Budget Increase,
      - D if activity is a Budget Decrease,
      - T if activity is a Transfer between funds.
Column D, Please enter the Department affected;
Column E, Please enter the Amount (negative if a decrease);
Column F, Please enter the fund and line item number, amount transferred from;
Column G, Please enter the fund and line item number, amount transferred to;

Column H, Please enter a brief description of the adjustment activity;
    - If resolution is creating a new fund please indicate in Column H .
Column I, Please enter the Approved budgeted amount (to include any previously approved adjustments);
Column J, Formula driven will carry over revision amount from Column E;
Column K, Formula driven will calculate the revised budget amount;
Column L, Date governing body approved resolution ;
Column M, For LGD use;
Column N, For LGD use;