



**TORRANCE COUNTY
RESOLUTION #2006-26**

WHEREAS, the Torrance County Commission in regular session on Wednesday, April 26, 2006 did propose to authorize a line item transfer between two different funds in the FY 2005-06 Budget, and

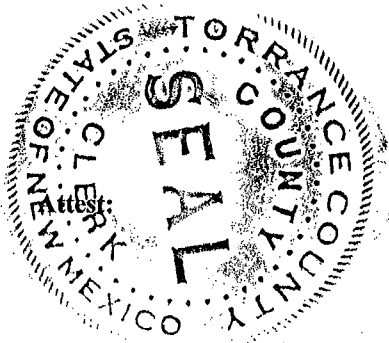
WHEREAS, line item transfers between two different funds require authorization from the Department of Finance and Administration, and

WHEREAS, we request authorization for the following line item transfer:

FROM:	TO:	AMOUNT:
600-10-2-402	632-10-2-402	\$44,454.02

NOW THEREFORE, it is respectfully requested this line item transfer between two different funds in the 2005-06 FY budget is approved by the Department of Finance and Administration.

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



TORRANCE COUNTY COMMISSION

Jim Frost
Jim Frost, District 1

Tito Chavez
Paul M. "Tito" Chavez, District 2

Gloria Ortiz
County Clerk
DFA Approval
Linda Koyser

LeRoy M. Candelaria
LeRoy M. Candelaria, District 3

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

FISCAL YEAR: 2005-2006

ENTITY CODE: 22000

DFA RESO. NO

ENTITY NAME: Torrance County

SCHEDULE OF BUDGET ADJUSTMENTS

(A) ENTITY RESOLUTION NUMBER	(B) ADJUST. NUMBER	(C) INCREASE OR DECREASE TRANSFER			(D) DEPT. AFFECTED	(E) AMOUNT	(F) REVENUE SOURCE FUND TRANSFERRED FROM		(G) EXPENDITURE FUND TRANSFERRED FROM		(H) PURPOSE	(I) APPROVED BUDGET	(J) INCREASE OR DECREASE	(K) REVISED BUDGET (COL. PLUS J)	(L) DATE GOVERNING BODY APPROVED
		R	E	T			FUND & LINE ITEM NUMBER	FUND & LINE ITEM NUMBER							
2006-26	#1			T	44,454	Safety Fund 600102402	Safety Fund 632102402	Rodeo Initiative Grant	Transfer Matching Funds for Rodeo Initiative Grant Expenditures		0	44,454	0	4/26/2006	
	#2														
	#3														
	#4														
	#5														
	#6														
	#7														
	#8														
	#9														
	#10														

DATE APPROVED: 4/26/2006

ATTEST: *[Signature]*
 Linda Kayser

[Signature]
 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;



Line Item Transfer Form

My department hereby requests that the following line item transfer(s) be made to the budget:

Line Item to Transfer From	Line Item to Transfer To	Amount of Transfer
401-21-2221	401-21-2272	1,500.00
401-21-2221	401-21-2226	1,500.00

Reason for Transfer:
Need additional money in line items to cover primary election

Linda Lopez
Signature

3-31-06
Date