



TORRANCE COUNTY
RESOLUTION #2006-30

WHEREAS, the Torrance County Commission in regular session on Wednesday, June 14, 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

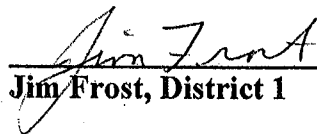
WHEREAS, we request authorization for the following cash transfer:

From:	To:	Amount:
636	420	\$250,000.00

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 14th day of June 2006.


TORRANCE COUNTY COMMISSION

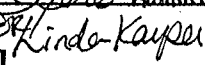


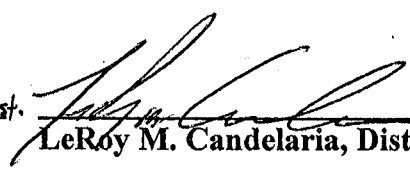
Jim Frost, District 1



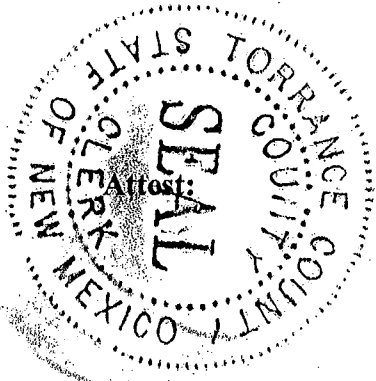
Paul M. "Tito" Chavez, District 2



Yvonne [Signature] Admin. Asst.
County Clerk 
DFA Approval



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. #	(C) INCREASE DECREASE TRANSFER	(D) DEPT. AFFECTED	(E) AMOUNT	(F) REVENUE SOURCE FUND TRANSFERRED FROM (FUND & LINE ITEM NUMBER)	(G) EXPENDITURE FUND TRANSFERRED FROM (FUND & LINE ITEM NUMBER)	(H) PURPOSE	(I) APPROVED BUDGET	(J) INCREASE OR DECREASE	(K) REVISED BUDGET (COL J PLUS J)	(L) DATE GOVERNING BODY APPROVED
2006-30	ADJUST. #1	T	Debt Service	(250,000.00)	Debt Service 636		Cash Transfer	0.00	(250,000.00)	(250,000.00)	6/14/2006
2006-30	ADJUST. #2	T	Jail	250,000.00	Jail 420		Cash Transfer	0.00	250,000.00	250,000.00	6/14/2006
	ADJUST. #3										
	ADJUST. #4										
	ADJUST. #5										
	ADJUST. #6										
	ADJUST. #7										
	ADJUST. #8										
	ADJUST. #9										
	ADJUST. #10										

DATE APPROVED: 6/14/2006

ATTEST: *[Signature]*
 for Linda Kayser

[Signature]
 Mayor/Chairman

Column A, Please enter the Resolution Number;
 Column B, 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;