



**TORRANCE COUNTY**  
**RESOLUTION #2006-33**

**WHEREAS**, the Torrance County Commission in special session on Friday, June 30, 2006, did propose to authorize a budget transfer in the FY 2005-06 Budget, and

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

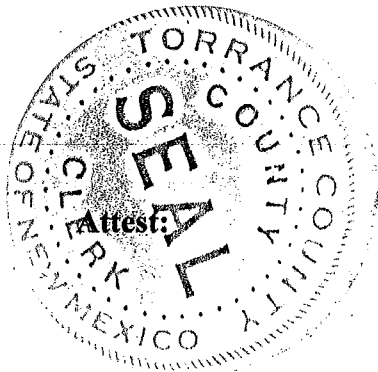
**WHEREAS**, we request authorization for the following budget transfer:

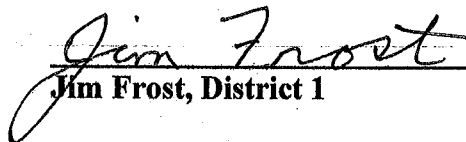
From:	To:	Amount:
401	802	\$338,431.12

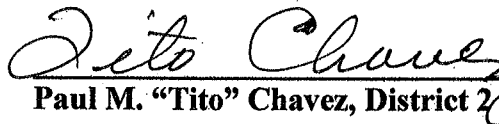
**NOW THEREFORE**, it is respectfully requested that this budget transfer in the 2005-06 FY budget be approved by the Department of Finance and Administration.

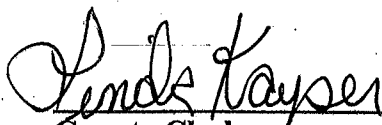
**DONE** at Estancia, New Mexico, Torrance County this 30<sup>th</sup> day of June 2006.

**TORRANCE COUNTY COMMISSION**



  
Jim Frost, District 1

  
Paul M. "Tito" Chavez, District 2

  
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.

ENTITY NAME: Torrance County

FISCAL YEAR: 2005-2006

ENTITY CODE: 22000

DFA RESO. NO \_\_\_\_\_

SCHEDULE OF BUDGET ADJUSTMENTS

(A) ENTITY RESOLUTION NUMBER	(B) ADJUST. #	(C) I= INCREASE D= DECREASE T= 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
		I	D	T											
2006-33	#1			T	General Fund UHP Fund	338,431	General Fund 401	802 UHP Fund		Clear out deficit	0	338,431	0	338,431	6/30/2006
	#2														
	#3														
	#4														
	#5														
	#6										0	0	0		
	#7										0	0	0		
	#8										0	0	0		
	#9										0	0	0		
	#10										0	0	0		

DATE APPROVED: 6/30/2006

ATTEST:

*J. Lindstaven*

Mayor/Chairman

*Jim Frost*

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;