

**TORRANCE COUNTY**  
**RESOLUTION NO. 2025 - 14**

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**A RESOLUTION AUTHORIZING BUDGET ADJUSTMENTS TO  
THE FY2024-2025 BUDGET**

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**WHEREAS**, the Torrance County Commission in regular session on Wednesday, April 23, 2025, did authorize budget adjustments to the FY2024-2025 budget; and

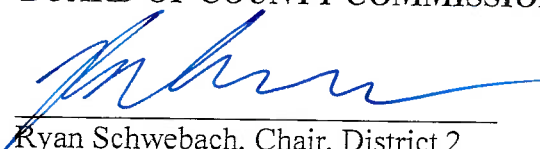
**WHEREAS**, budget adjustments require approval from the Department of Finance and Administration; and


**WHEREAS**, Torrance County requests approval for the budget adjustments set forth in the attached Schedule A and Schedule B.

**NOW, THEREFORE, BE IT RESOLVED** that the Torrance County Board of County Commissioners authorizes the attached budget adjustments in Schedule A and Schedule B and respectfully requests approval from the Local Government Division of the Department of Finance and Administration.

**PASSED, APPROVED, AND ADOPTED THIS 8TH DAY OF April 23, 2025.**

**BOARD OF COUNTY COMMISSIONERS OF TORRANCE COUNTY:**

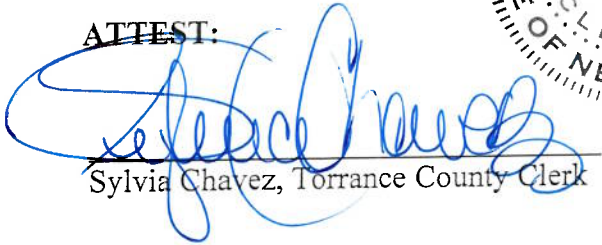
  
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Ryan Schwebach, Chair, District 2

  
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Kevin McCall, Vice Chair, District 1

  
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Linda Jaramillo, Member, District 3



ATTEST:

  
Sylvia Chavez, Torrance County Clerk

4-23-2025  
Date

APPROVED AS TO FORM:

  
Michael Garcia, Torrance County Attorney



# Torrance County

Resolution 2025-

## Budget Adjustment

Schedule A

Budget Increase

Torrance County FY2025 Budget (LGBMS line item structure)

Fund	Department	Account	Adjustment
11000 General Operating Fund	2002 General Administration	55010 Contract - Audit	14,870.00
11000 General Operating Fund	2002 General Administration	52100 Workers' Compensation Premium	42,818.00
11000 General Operating Fund	2006 Operations & Maintenance	54010 Maintenance & Repairs - Building/Structure	15,000.00
11000 General Operating Fund	0001 No Department	10104 State Required Reserve	18,172.00
11000 General Operating Fund	0001 No Department	61200 Transfers Out	61,285.00
29900 Other Special Revenue	0001 No Department	61100 Transfers In	61,285.00
			213,430.00

Cash Transfer					
Transfer From:			Transfer To:		
Line Item	Description	Amount	Line Item	Description	Amount
401-000-1952	Transfer Out	\$ 61,285	419-000-1950	Transfer In	\$ 61,285
Total		\$ 61,285	Total		\$ 61,285