TORRANCE COUNTY

RESOLUTION # 2005-15

WHEREAS, County Departments are requesting line item transfers within their budgeted funds in the FY 2004-05 Budget, and

WHEREAS, line item transfers within the same fund require authorization from the Torrance County Commission, and

WHEREAS, the attached line item transfers within the same fund are hereby authorized:

(See Schedule A)

NOW THEREFORE BE IT RESOLVED by the Torrance County Commission.

DONE at Estancia, New Mexico, Torrance County this 9th of March 2005.

TORRANCE COUNTY COMMISSION

Jim Frost

Jim Frost, District 1

Attest:

Tito Chavez

Paul M. "Tito" Chavez, District 2

Linda Kaiser

County Clerk

LeRoy M. Candelaria

LeRoy M. Candelaria, District 3

TORRANCE COUNTY SEAL CLERK STATE OF NEW MEXICO

26

Torrance County
Resolution # 2005-15
Schedule A

From	To	Amount
690 10 2 617	690 10 2 618	$ 20,000.00
690 10 2 617	690 10 2 205	$ 11,318.00
690 10 2 272	690 10 2 205	$ 3,021.94
690 10 2 221	690 10 2 205	$ 1,892.06
690 10 2 221	690 10 2 266	$ 39.00
690 10 2 219	690 10 2 266	$ 1,434.24
690 10 2 206	690 10 2 266	$ 235.17
690 10 2 206	690 10 2 107	$ 2.00
690 10 2 206	690 10 2 106	$ 2.50
690 10 2 206	690 10 2 205	$ 110.33
690 10 2 210	690 10 2 205	$ 426.84
690 10 2 210	690 10 2 102	$ 573.16
690 10 2 209	690 10 2 102	$ 2,531.62
690 10 2 208	690 10 2 102	$ 2,375.73
690 10 2 204	690 10 2 102	$ 1,428.69
690 10 2 204	690 10 2 65	$ 762.15
690 10 2 204	690 10 2 67	$ 21.73
690 10 2 203	690 10 2 67	$ 59.51
690 10 2 203	690 10 2 63	$ 570.28
690 10 2 203	690 10 2 64	$ 370.21
690 10 2 204	690 10 2 64	$ 0.43
401 21 2 218	401 21 2 205	$ 317.88
401 21 2 272	401 20 2 103	$ 2,000.00
401 21 2 226	401 21 2 272	$ 2,143.88
401 80 2 63	401 7 2 63	$ 761.28
401 80 2 64	401 7 2 64	$ 636.48
401 80 2 65	401 7 2 65	$ 765.92
401 80 2 67	401 7 2 67	$ 108.16
401 80 2 102	401 7 2 102	$ 8,320.00
401 80 2 106	401 7 2 106	$ 4.80
401 80 2 107	401 7 2 107	$ 2.30

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
690102617	690102618	$ 20,000.00
690102617	690102205	$ 11,318.00
690102272	690102205	$ 3,021.94
690102221	690102205	$ 1,892.06
690102221	690102266	$ 39.00
690102219	690102266	$ 1,434.24
690102206	690102266	$ 235.17
690102206	690102107	$ 2.00
690102206	690102106	$ 2.50
690102206	690102205	$ 110.33
690102210	690102205	$ 426.84
690102210	690102102	$ 573.16
690102209	690102102	$ 2,531.62
690102208	690102102	$ 2,375.73
690102204	690102102	$ 1,428.69
690102204	690102065	$ 762.15
690102204	690102067	$ 21.73
690102203	690102067	$ 59.51

Reason for Transfer:

Transferring extra money into needed line items

Kathy Ness-Autry 2-23-05

Signature Date

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
690102203	690102063	$ 570.28
690102203	690102064	$ 370.21
690102204	690102064	$ 0.43

Reason for Transfer:

Transferring extra money into needed line items

Signature Kathy Ness-Curtis Date 2-23-05

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
401-21-2218	401-21-2205	317.88

Reason for Transfer:

Transfer from Equipment & Repair to Mileage and Per diem

Linda Kayser
Signature

2-18-05
Date

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
401-21-2272	401-20-2103	$2000.00

Reason for Transfer:

Transfer from professional services to Part time in Clerks Fund

Linda Kayser
Signature

2-18-05
Date

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
401.21.2226	401.21.2272	2143.88

Reason for Transfer:

Transfer from Election Boards to Professional Services

Linda Kayser

Signature Date

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
401802063	401072063	$ 761.28
401802064	401072064	$ 636.48
401802065	401072065	$ 765.92
401802067	401072067	$ 108.16
401802102	401072102	$ 8,320.00
401802106	401072106	$ 4.80
401802107	401072107	$ 2.30

Reason for Transfer:

Transfer of Rural Addressing from Dispatch to its own department in the General Fund to accommodate the physical move of Rural Addressing to the Courthouse.

Signature

Date