TORRANCE COUNTY

RESOLUTION # 2005-48

WHEREAS, County Departments are requesting line item transfers within their budgeted funds in the FY 2005-06 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 November 2005.

TORRANCE COUNTY COMMISSION

TORRANCE COUNTY SEAL STATE OF NEW MEXICO CLERK

Attest:

Jim Frost, District 1

Paul M. "Tito" Chavez, District 2

County Clerk

LeRoy M. Candelaria, District 3

Torrance County
Resolution # 2005-48
Schedule A

From	To	Amount
401 82 2 215	401 82 2 239	$ 500.00
401 82 2 218	401 82 2 223	$ 500.00
401 82 2 218	401 82 2 206	$ 30.00
402 11 2 238	402 11 2 221	$ 200.00
402 11 2 238	402 11 2 250	$ 800.00
402 11 2 215	402 11 2 250	$ 2,000.00
402 10 2 219	402 10 2 215	$ 100.00
408 91 2 617	408 91 2 202	$ 2,500.00
418 10 2 219	418 10 2 617	$ 800.00
418 10 2 207	418 10 2 617	$ 347.00
418 10 2 203	418 10 2 617	$ 3,500.00
612 10 2 218	612 10 2 266	$ 3,000.00

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
401-82-2215	401-82-2239	500.00
401-82-2218	401-82 2223	500.00
401-82 2218	401-82-2206	30.00

Reason for Transfer:

need more funds to cover Kennel maintace and Kennel Supplys

I have to mail refund check & have no postage.

Signature

9/22/05

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:*
402-11-2238	402-11-2221	$200.00
402-11-2238	402-11-2250	$80.00
402-11-2215	402-11-2250	$200.00
402-10-2219	402-10-2215	$100.00

Reason for Transfer:
To allow projected cost Revised as this date by office & Ed Freeunis.

Martha R. [signature] 9-19-05
Department Head **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
408-91-2617	408-91-2202	$2500.00

Reason for Transfer:

Signature

10-6-05
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
418-09-272	418-06-272	900.00
418-10-219	418-10-613	800.00
418-10-207	418-10-613	347.00
418-10-203	418-10-613	3,500.00

JE

Reason for Transfer:

Line 1 Billed to Wrong Account
Line 2 - Amounts transfered to Capital Expenditures for needed funds
Line 3 - Amounts transfered to Capital Expenditures for needed funds
Line 4 - Amounts transfered to Capital Expenditures for needed funds

Signature

10-13-05
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
612-10-2218	612-10-2266	3,000.00

Reason for Transfer:

Training for Staff & Clerk

Linda Kayser
Signature

10-21-05
Date