



TORRANCE COUNTY
RESOLUTION # 2006-6

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

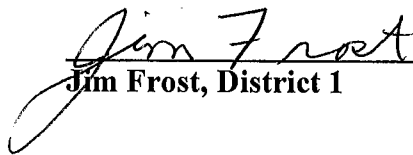
WHEREAS, the attached line item transfers within the same fund are hereby authorized:

See Attached Schedule A

NOW THEREFORE BE IT RESOLVED by the Torrance County Commission.

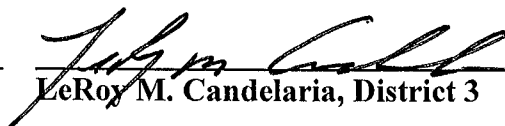
DONE at Estancia, New Mexico, Torrance County this 22nd of February 2006.

TORRANCE COUNTY COMMISSION

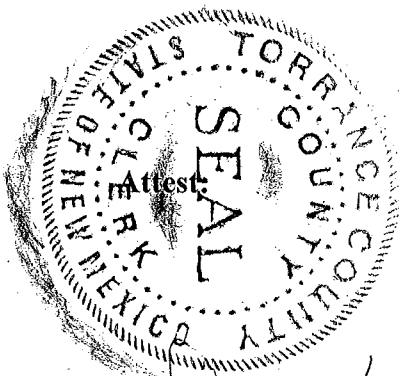


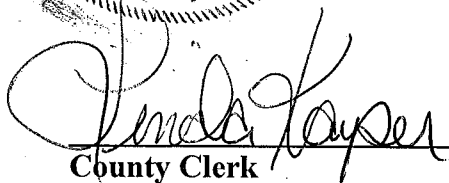
Jim Frost, District 1

Paul M. "Tito" Chavez, District 2



LeRoy M. Candelaria, District 3





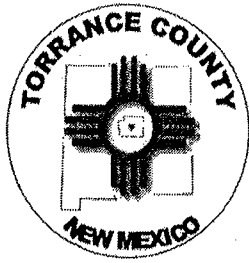
County Clerk

Torrance County

Resolution # 2006-6

Schedule A

From	To	Amount
401 15 2 215	401 15 2 201	\$ 65.00
401 16 2 215	401 15 2 229	\$ 1,000.00
401 16 2 215	401 16 2 229	\$ 400.00
401 30 2 103	401 30 2 221	\$ 1,000.00
401 30 2 203	401 30 2 221	\$ 735.00
401 30 2 266	401 30 2 221	\$ 540.00
401 82 2 266	401 82 2 205	\$ 500.00
401 82 2 272	401 82 2 205	\$ 700.00
402 10 2 255	402 10 2 240	\$ 5,729.44
402 11 2 209	402 11 2 250	\$ 1,200.00
402 11 2 215	402 11 2 250	\$ 3,118.20
402 11 2 238	402 11 2 250	\$ 2,000.00
402 60 2 200	402 60 2 234	\$ 9,225.74
402 60 2 200	402 60 2 252	\$ 676.83
402 60 2 200	402 60 2 256	\$ 1,791.89
402 60 2 200	402 60 2 286	\$ 2,428.10
402 60 2 262	402 60 2 286	\$ 2,789.35
402 60 2 265	402 60 2 286	\$ 6,526.44
402 61 2 256	402 61 2 200	\$ 2,776.42
402 61 2 256	402 61 2 234	\$ 2,981.70
402 61 2 256	402 61 2 262	\$ 258.00
402 61 2 256	402 61 2 286	\$ 874.31
402 61 2 265	402 61 2 286	\$ 9,000.00
402 62 2 200	402 62 2 262	\$ 96.00
402 62 2 200	402 62 2 286	\$ 6,437.26
402 62 2 234	402 62 2 286	\$ 2,518.42
402 62 2 234	402 62 2 287	\$ 897.38
402 62 2 256	402 62 2 287	\$ 3,400.92
402 62 2 265	402 62 2 287	\$ 5,625.00
418 14 2 203	418 14 2 617	\$ 1,168.00
418 14 2 204	418 14 2 310	\$ 3,688.00
418 14 2 207	418 14 2 310	\$ 1,099.00
418 14 2 205	418 14 2 310	\$ 530.00
418 14 2 272	418 14 2 617	\$ 1,584.00
418 14 2 272	418 14 2 203	\$ 416.00
418 14 2 272	418 14 2 310	\$ 1,395.00
418 14 2 204	418 14 2 310	\$ 1,588.00
418 14 2 209	418 14 2 310	\$ 1,500.00
418 14 2 207	418 14 2 310	\$ 1,099.00
418 14 2 208	418 14 2 310	\$ 1,021.00
418 14 2 210	418 14 2 310	\$ 926.00
418 14 2 205	418 14 2 310	\$ 253.00
418 14 2 206	418 14 2 310	\$ 250.00
418 14 2 219	418 14 2 310	\$ 27.00
612 10 2 218	612 10 2 203	\$ 6,000.00
612 10 2 218	612 10 2 266	\$ 3,000.00
401 21 2 207	401 21 2 205	\$ 390.40
685 8 2 221	685 8 2 266	\$ 30.00
690 10 2 266	690 10 2 219	\$ 400.00
690 10 2 266	690 10 2 221	\$ 200.00



Line Item Transfer Form

My department hereby requests that the following line item transfer(s) be made to the budget:

<i>Line Item to transfer from:</i>	<i>Line Item to transfer to:</i>	<i>Amount of transfer:</i>
401-15-2215	401-15-2201	\$ 65.00
Reason for Transfer: TIRE FOR FORD RANGER		

Rev. Conk Lang

Department Head

9/9/05

Date



Line Item Transfer Form

My department hereby requests that the following line item transfer(s) be made to the budget:

<i>Line Item to transfer from:</i>	<i>Line Item to transfer to:</i>	<i>Amount of transfer:</i>
<i>401-16-2225</i>	<i>401-15-2229</i>	<i>\$1000.00</i>

Reason for Transfer:
NEED PAPER SUPPLIES

Rev. Paul Zemp

 Department Head

1/6/05

 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
401-16-2215	401-16-2229	\$400.00
Reason for Transfer:		
NEED PAPER SUPPLIES FOR JUD. COMP.		

Rev. Paul E. Long
Signature

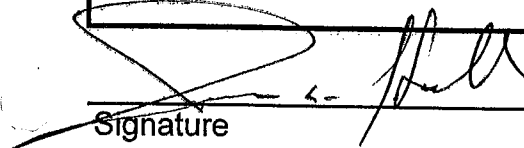
Date



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
401-30-2103	401-30-2221	\$1,000.00
401-30-2203	401-30-2221	\$735.00
401-30-2266	401-30-2221	\$540.00
Reason for Transfer:		
Need to have money in this fund to pay for Delinquent Notices to be mailed out in May of 2006 as per State Statute. Need to purchase Envelopes as well.		


Signature

1-24-06
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
401-82-2266	401-82-2205	500.00
401-82-2272	401-82-2205	700.00

Reason for Transfer:

money in training line was miss calculated
no money put into per diem - needed for
out of state training;
NO FUNDS - neg. BALANCE in Per Diem line

C. Sullivan

1/17/06

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:
402-10-2255	\$5,729.44	
402-10-2255	402-10-2240	\$5,729.44
402-11-2209	402-11-2250	\$1,200. ⁰⁰
402-11-2215	402-11-2250	\$3,118. ²⁰
402-11-2238	402-11-2250	\$2,000. ⁰⁰

Reason for Transfer:

Allow Monthly Purchase Orders

[Signature]
[Signature]
 Department Head

2-13-06
 Date



FY 2005/06
CAP
Cooperative Agreement

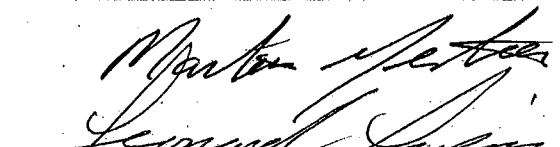
Line Item Transfer Form

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:
402-60-2200	402-60-2234	\$ 9,225.74
402-60-2200	402-60-2252	\$ 676.83
402-60-2200	402-60-2256	\$ 1,791.89
402-60-2200	402-60-2286	\$ 2,428.10
402-60-2262	402-60-2286	\$ 2,789.35
402-60-2265	402-60-2286	\$ 6,526.44

Reason for Transfer:

Budget Adjustments.


Department Head

2-7-06

2-7-06

Date



FY 2005/06
SB
Cooperative Agreement

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:
402-61-2256	402-61-2200	\$ 2,776.42
402-61-2256	402-61-2234	\$ 2,981.70
402-61-2256	402-61-2262	\$ 258.00
402-61-2256	402-61-2286	\$ 874.31
402-61-2265	402-61-2286	\$ 9,000.00

Reason for Transfer:

Budget Adjustments

Martin Peto
Leonard Peto
Department Head

2-7-06

2-7-06

Date



FY 2005/06
SP
Cooperative Agreement

Line Item Transfer Form

My department hereby requests that the following line item transfer(s) be made to the budget:

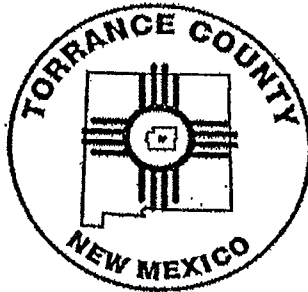
Line Item to transfer from:	Line Item to transfer to:	Amount of transfer:
402-62-2200	402-62-2262	\$ 96.00
402-62-2200	402-62-2286	\$ 6437.26
402-62-2234	402-62-2286	\$ 2518.42
402-62-2234	402-62-2287	\$ 897.38
402-62-2256	402-62-2287	\$ 3,400.92
402-62-2265	402-62-2287	\$ 5,625.00

Reason for Transfer:
Budget Adjustments.

Marta Soto
Leonard Soto
Department Head

2-7-06
2-7-06
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
418-14-203	418-14-6107	1168.00
418-14-204	418-14-310	3688.00
418-14-207	418-14-310	1099.00
418-14-205	418-14-310	530.00
Reason for Transfer:		
ADDITIONAL FUNDS NEEDED IN CAPITAL EXPENDITURES		
ADDITIONAL FUNDS NEEDED IN ADMIN / ACCT.		

Signature: *J. Quahern*

Date: 12-7-05



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
418-14-272	418-14-613	1584
418-14-272	418-14-203	416
418-14-272	418-14-310	1395
418-14-204	418-14-310	1588
418-14-209	418-14-310	1500
418-14-207	418-14-310	1099
418-14-208	418-14-310	1021
418-14-210	418-14-310	926
418-14-205	418-14-310	253
418-14-206	418-14-310	250
418-14-219	418-14-310	27
Reason for Transfer:		
LN#1 ADDITIONAL FUNDS NEEDED IN 613		
LN#2 ADDITIONAL FUNDS NEEDED IN 203		
LNs#3-11 ADDITIONAL FUNDS NEEDED IN 310		
* NEED TO USE UP FUNDS - CONTRACT ENDS 12/31/05 *		

Signature J. O. Harshman

Date 12-29-05



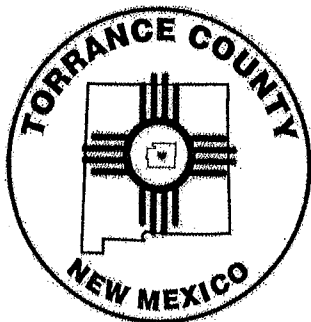
Line Item Transfer Form

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
612-10-2218	612-10-2203	6,000.00
612-10-2218	612-10-2266	3,000.00
401-21-2207	401-21-2205	390.40
Reason for Transfer: To cover Maintenance Contracts New line Item for training to cover shortage on training for Voting tech.		

Linda Kayser
Signature

1-24-06
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
685-08-2221	685-08-2266	\$ 30.00
Reason for Transfer:		
Environmental Enforcement Training at the UNM Valencia Campus		
from February 28 - March 2 for Code Enforcement Officer Richard Ledbetter.		

Luis Marquez
Signature

1-25-06
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
690-10-266	690-10-219	\$ 400.00
690-10-266	690-10-221	\$ 200.00
Reason for Transfer: <i>Purchase Supplies -- Making Copies -</i>		

Signature *Kathy Ness Outtz*

Date *2-3-06*