



TORRANCE COUNTY
RESOLUTION # 2011-19

WHEREAS, County Departments are requesting line item transfers within their budgeted funds in the FY 2010-11 Budget, and

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

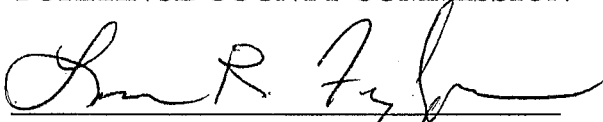
WHEREAS, the attached line item transfers within the same fund are hereby authorized:

(See Schedule A)

NOW THEREFORE BE IT RESOLVED by the Torrance County Commission.

DONE at Estancia, New Mexico, Torrance County this 25th of May 2011.

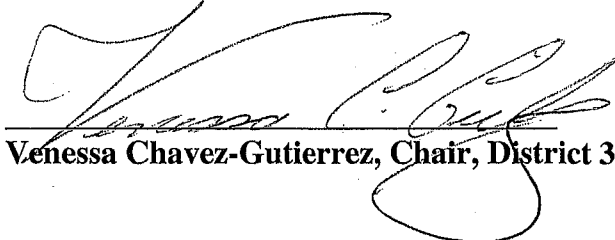
TORRANCE COUNTY COMMISSION



Lonnie R. Freyburger, District 1



Leanne M. Tapia, District 2



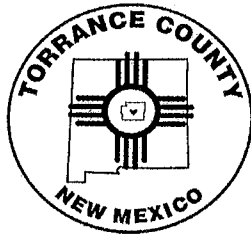
Venessa Chavez-Gutierrez, Chair, District 3

Attest:





Linda Kayser
County Clerk



Torrance County

2011-19

Schedule A

From				To				Amount
401	15	2	209	401	16	2	215	\$ 1,000.00
401	15	2	209	401	16	2	203	\$ 8,000.00
401	15	2	208	401	16	2	203	\$ 5,000.00
401	15	2	208	401	15	2	210	\$ 600.00
401	15	2	202	401	15	2	215	\$ 560.00
401	20	2	103	401	20	2	203	\$ 2,000.00
401	20	2	221	401	20	2	203	\$ 200.00
401	20	2	266	401	20	2	203	\$ 600.00
401	20	2	269	401	20	2	203	\$ 310.00
401	20	2	272	401	20	2	203	\$ 300.00
401	21	2	221	401	20	2	203	\$ 1,600.00
401	21	2	226	401	20	2	203	\$ 1,700.00
401	90	2	272	401	90	2	219	\$ 50.94
401	50	2	102	401	50	2	222	\$ 4,000.00
401	50	2	102	401	50	2	104	\$ 1,440.00
401	50	2	102	401	50	2	107	\$ 440.00
401	50	2	102	401	50	2	207	\$ 400.00
401	50	2	604	401	50	2	104	\$ 3,000.00
401	50	2	272	401	50	2	236	\$ 1,000.00
401	50	2	219	401	50	2	104	\$ 1,000.00
401	50	2	205	401	50	2	104	\$ 2,000.00
401	50	2	212	401	50	2	104	\$ 9,000.00
612	10	2	266	612	10	2	205	\$ 200.00
								<hr/>
								\$ 44,400.94



Line Item Transfer Form

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

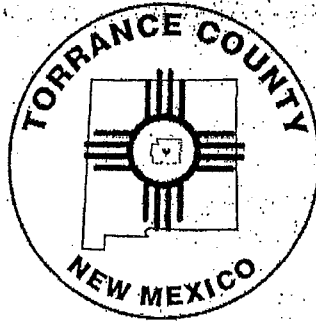
Line Item to Transfer From	Line Item to Transfer To	Amount of Transfer
401-20-2103	401-20-2203	2,000.00
401-20-2221	401-20-2203	200.00
401-20-2266	401-20-2203	600.00
401-20-2269	401-20-2203	310.00
401-20-2272	401-20-2203	300.00
401-21-2221	401-20-2203	1,600.00
401-21-2226	401-20-2203	1,700.00

Reason for Transfer:

Moving funds into Maintenance Contrats to pay all Contract out of this fund for the remainder of the year to make sure equipment fund is not in ~~the~~ the negative as this year has been very slow. Also moving money to professional services for tech to get machine ready per sos standards

Jenna Kayser
Signature

5-4-11
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
401-50-2102	401-50-2222	\$ 4,000.00
401-50-2102	401-50-2104	\$ 1,440.00
401-50-2102	401-50-2107	\$ 440.00
401-50-2102	401-50-2207	\$ 400.00
401-50-2604	401-50-2104	\$ 3,000.00
401-50-2272	401-50-2236	\$ 1,000.00
401-50-2219	401-50-2104	\$ 1,000 2,000.00
401-50-2205	401-50-2104	\$ 2,000.00
401-50-2212	401-50-2104	\$ 9,000 6,000.00

Reason for Transfer:

Same as last, correct Budget, transfer salary to purchase field supplies etc...

Michelle Wells
 Signature

4-26-11
 Date

