



TORRANCE COUNTY
RESOLUTION # 2012-14

WHEREAS, County Departments are requesting line item transfers within their budgeted funds in the FY 2011-12 Budget, and

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

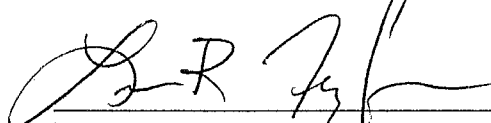
WHEREAS, the attached line item transfers within the same fund are hereby authorized:

(See Schedule A)

NOW THEREFORE BE IT RESOLVED by the Torrance County Commission.

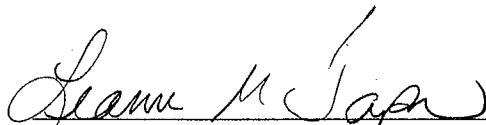
DONE at Estancia, New Mexico, Torrance County this 9th day of May 2012.

TORRANCE COUNTY COMMISSION

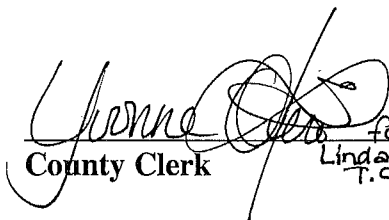


Lonnie R. Freyburger, District 1

Attest:

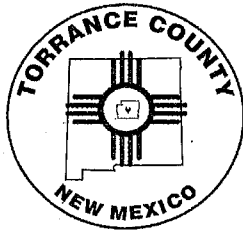


Leanne M. Tapia, District 2



County Clerk
Linda Kayser
T.C.C.

Venessa Chavez-Gutierrez, Chair, District 3



Torrance County

Resolution 2012-14

Schedule A

| From | | | | To | | | | Amount |
|------|----|---|-----|-----|----|---|-----|---------------|
| 401 | 5 | 2 | 207 | 401 | 5 | 2 | 213 | \$ 2,082.00 |
| 401 | 5 | 2 | 207 | 401 | 5 | 2 | 270 | \$ 100.00 |
| 401 | 50 | 2 | 201 | 401 | 50 | 2 | 219 | \$ 800.00 |
| 401 | 55 | 2 | 218 | 401 | 55 | 2 | 104 | \$ 690.00 |
| 402 | 10 | 2 | 102 | 402 | 10 | 2 | 244 | \$ 15,529.25 |
| 402 | 10 | 2 | 256 | 402 | 10 | 2 | 241 | \$ 1,000.00 |
| 408 | 91 | 2 | 618 | 408 | 91 | 2 | 201 | \$ 16,290.00 |
| 408 | 91 | 2 | 205 | 408 | 91 | 2 | 236 | \$ 4,000.00 |
| 408 | 91 | 2 | 205 | 408 | 91 | 2 | 219 | \$ 3,500.00 |
| 410 | 10 | 2 | 617 | 410 | 10 | 2 | 222 | \$ 1,561.10 |
| 413 | 10 | 2 | 248 | 413 | 10 | 2 | 617 | \$ 21,000.00 |
| 415 | 33 | 2 | 617 | 415 | 33 | 2 | 230 | \$ 4,288.00 |
| 600 | 10 | 2 | 248 | 600 | 10 | 2 | 221 | \$ 607.00 |
| 600 | 10 | 2 | 248 | 600 | 10 | 2 | 270 | \$ 25.00 |
| 628 | 8 | 2 | 272 | 628 | 8 | 2 | 222 | \$ 943.81 |
| 641 | 10 | 2 | 611 | 641 | 10 | 2 | 618 | \$ 93,461.00 |
| 911 | 80 | 2 | 218 | 911 | 80 | 2 | 205 | \$ 1,500.00 |
| 911 | 80 | 2 | 238 | 911 | 80 | 2 | 226 | \$ 700.00 |
| | | | | | | | | \$ 168,077.16 |



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 |
|--|--------------------------|--------------------|
| 410-10-2617 | 410-10-2222 | \$ 1,561.10 |
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| Reason for Transfer: | | |
| transfers needed to cover line item deficits | | |
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Signature *Tracy Sedillo*

Date *4-30-12*

