

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 GOMMISSION

Lonnie R. Freyburger, District 1

Attest:

Leanne M. Tapia, District 2

ounty Clerk /

Venessa Chavez-Gutierrez, Chair, District 3



Torrance County

Resolution 2012-14 Schedule A

	Froi	n			То)		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



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	Ł.	nount of ransfer
401-05-2207	401-05-2213	\$	2,082.00
401-05-2207	401-05-2270	\$	100.00
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	Reason for Transfer:		
transfers needed to cover	ine item deficits		

Signature

Date



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
401-50-2201 .	401-50-2219	\$ 800.00
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	Reason for Transfer:	

Michelle Wella

Date 7/9//



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
401-55-2218	401-55-2104	\$ 690.00
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	Reason for Transfer:	
transfers needed to cover	line item deficits	
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Marin	ilta	C/12

Date

Signature



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

	A CONTRACTOR OF THE CONTRACTOR	
Line Item to Transfer	Line Item to Transfer	Amount of
From	То	Transfer
402-10-2102	402-10-2244	\$ 15,529.25
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endrewa? at	Reason for Transfer:	
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Misher	1 Chave,	15/2/17
Signature	8	Date



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

Line Item to Transfer	Line Item to Transfer	Amount of					
From	, То	:,, Transfer					
407-10-2756	407-10-77741	\$ 1000.00					
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Reason for Transfer:  Radicy M. Moldina Hilburum I hange, morel new							
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Date



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		nount of ransfer
408-91-2618	408-91-2201	\$	
108-91-2205	408-91-2236	<del></del>	20,000,00
108-91-2205	408-91-2219	\$	4,000.00
	7-100-91-2219	\$	3,500.00
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	Reason for Transfer:		
alance budget and major v	reason to transfer;		•
The budget and major (	verticle repair		
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Signature

Date

LIT Form Rev. 01/06

16,290



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		
transfers freeded to cover	ine tem denois	<u> </u>	

Signature Signature

Date



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
13-10-2248	413-10-2617	\$ 26,000-00
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purchase of ATV	Reason for Transfer:	

Signature





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	
415332617	4/533 2230	4,288.00	
	Reason for Transfer:		
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Signature	<del></del>	Date .	



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

Line Item to Transfer	Line Item to Transfer	Amount of
From	То	Transfer
600-10-2248	600-10-2221	\$ 607.00
600-10-2248	600-10-2270	\$ 25.00
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	Reason for Transfer:	
	reason for transfer.	
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Signature		Date



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
628-08-2272	628-08-2222	\$ 943.81
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	Reason for Transfer:	
transfers needed to cover	grant scope	
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Signature May Sedullo

Date /



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
641-10-2611	641-10-2618	\$ 93,461.00
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	Reason for Transfer:	
transfers needed to cove	vehicles for Sheriff & Code El	nforcement

Signature

Date



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
(11/80 2218	91120 2200	1,500,00
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	Reason for Transfer:	
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rughtly !	Mr.	4/19/12
Signature		Date
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# Line Item Transfer Form

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

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Reason for Transfer:				
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