



TORRANCE COUNTY
RESOLUTION # 2013-41
Budget Increase

WHEREAS, the Torrance County Commission in regular session on Wednesday, September 11, 2013 did propose to authorize a budget increase in the FY 2013-14 Budget, and

WHEREAS, budget increases require authorization from the Department of Finance and Administration, and

WHEREAS, we request authorization for the following budget increase:

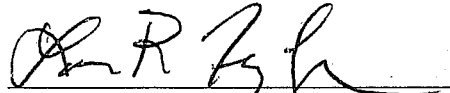
(See Attachment A)


NOW THEREFORE, it is respectfully requested that the attached budget increase in the FY 2012-13 budget is approved by the Department of Finance and Administration.

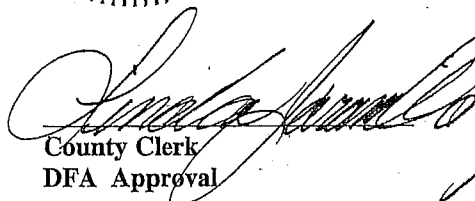
DONE at Estancia, New Mexico, Torrance County this 11th day of September 2013.

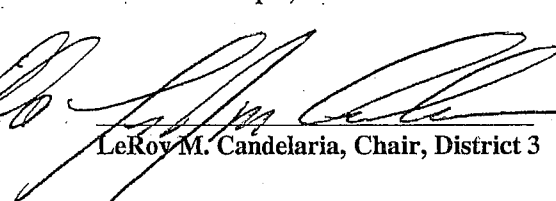


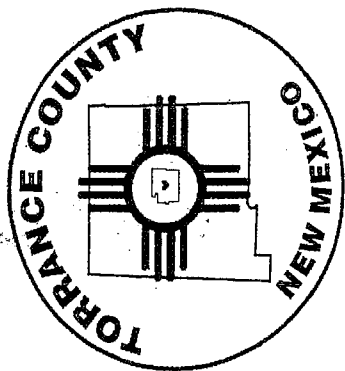
TORRANCE COUNTY COMMISSION


Lonnie R. Freyburger, District 1


Leanne M. Tapia, District 2


County Clerk
DFA Approval


LeRoy M. Candelaria, Chair, District 3



Torrance County

Resolution 2013-41

Budget Increase

Schedule A

September 11, 2013

Funding Source:			Revenue			Expenditure		
Department	Source	Line Item	Description	Amount	Line Item	Description	Amount	
EMS	EMS Allotment	415 -- 1569	EMS Allotment	\$ 18,062.00	415 33 2 230	Medical Supplies	\$ 18,062.00	
TOTAL				\$ 18,062.00			\$ 18,062.00	

August 19, 2013

Torrance County
P O Box 48
Estancia, NM 87016

Dear Sir/Mam:

In accordance with the terms of Rules governing in Emergency Medical Services Fund Act, DOH 7.27.4 NMAC, a warrant in the amount of \$18,062.00 is authorized for disbursement on behalf of the following local recipient (s) in accordance with their approved applications:

Superior Ambulance-Torrance County-\$18,062.00

These funds from the Local Funding Program of the EMS Fund Act for FY 14 (July 1, 2013 -- June 30 ,2014) must be accounted for in accordance with the rules set forth by the New Mexico Department of Finance and Administration, Local Government Division and the EMS Fund Act Rules 7.27.4 NMAC.

In order to keep our records in order, we are asking that each Applicant (Fiscal Agent) submit an itemized expenditures report for FY13 EMS Fund Act Local Funding Award(July 1, 2012 – June 30, 2013). If you administer funds for more than one (1) Local recipient, please submit a report for each service.

Please submit no later than October 1, 2013. Failure to do this can affect future Fund Act Allotments.

If you have any questions, please contact me at (505) 476-8233 or by e-mail at ann.martinez1@state.nm.us

Sincerely,

Ann Martinez

Ann Martinez FF I / EMT- I
EMS Fund Act Coordinator

Xc: EMS Regional Director
Torrance County
Local Government Division/DFA



DEPARTMENT OF HEALTH

1190 St Francis Dr.
Santa Fe, NM 87502-6110

Advice

State of New Mexico

Department of Finance & Administration

TORRANCE COUNTY
P O BOX 48
ESTANCIA, NM 87016

Date	Payment Amount	Reference
Aug/15/2013	\$18,062.00	3000053066

1600035394

NON-NEGOTIABLE

Payment Date: 8/15/2013

Reference: 3000053066

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
104433	Aug/09/2013	00347402	18,062.00	0.00	0.00	18,062.00

EMS Fund Act FY 2014- Torrance County - Local Funding Distribution

Vendor Number	Name	Bank Charge	Transfer Cost Cd		
0000054405	TORRANCE COUNTY	\$0.00			
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
3000053066	Aug/15/2013	\$18,062.00	\$0.00	\$0.00	\$18,062.00