



TORRANCE COUNTY

RESOLUTION # 2013-51

Line Item Transfers

WHEREAS, County Departments are requesting line item transfers within their budgeted funds in the FY 2013-14 Budget, and

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

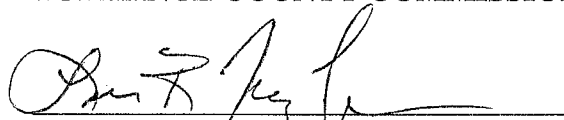
WHEREAS, the attached line item transfers within the same fund are hereby authorized:

(See Schedule A)

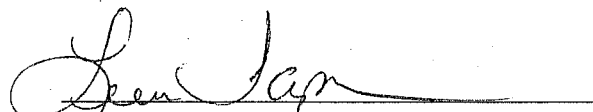
NOW THEREFORE BE IT RESOLVED by the Torrance County Commission.

DONE at Estancia, New Mexico, Torrance County this 13th day of November 2013.

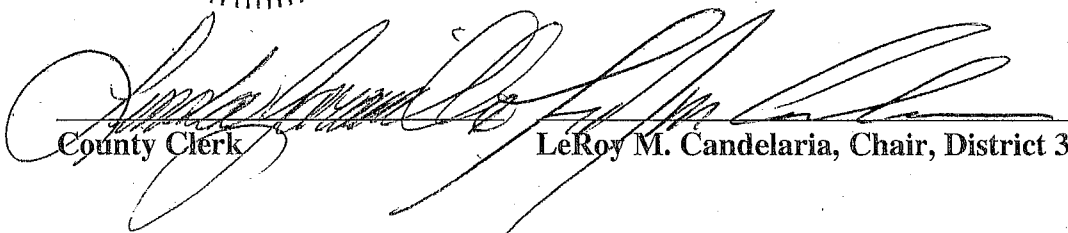
TORRANCE COUNTY COMMISSION



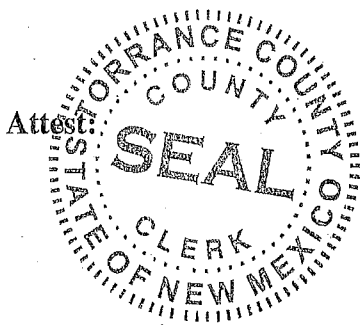
Lonnie R. Freyburger, District 1

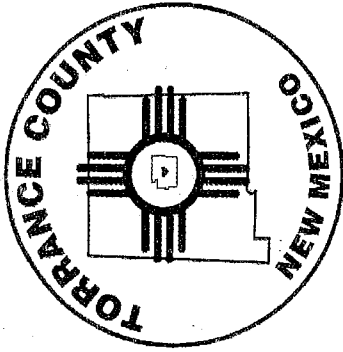


Leanne M. Tapia, District 2



County Clerk
LeRoy M. Candelaria, Chair, District 3





Torrance County

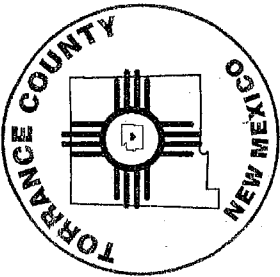
Resolution 2013-51

Line Item Transfer

Schedule A

November 13, 2013

Funding Source:			Transfer From:			Transfer To:			Total
Department	Source	Line Item	Description	Line Item	Description	Line Item	Description	Amount	
Sheriff	General Fund	401 50 2 102	Full Time Salaries	401 50 2 219	Office Supplies			\$ 2,500.00	
IT	General Fund	401 65 2 617	CO/Equipment	401 65 2 272	Professional Services			\$ 50.00	
Road	Road Fund	402 10 2 256	Road Materials	402 10 2 255	Culverts/Cattleguards			\$ 5,000.00	
DWI Grant	DWI Distribution	605 3 2 282	Treatment Contracts	605 3 2 272	Professional Services			\$ 5,000.00	
DWI Grant	DWI Distribution	605 3 2 282	Treatment Contracts	605 3 2 202	Vehicle Fuel			\$ 2,000.00	
Dist. 3 VFD	Fire Allotment	408 91 2 248	Safety Equipment	401 91 2 266	Training			\$ 1,000.00	
Dist. 3 VFD	Fire Allotment	408 91 2 248	Safety Equipment	401 91 2 266	Training			\$ 2,000.00	
			TOTAL						\$ 17,550.00



TORRANCE COUNTY Line Item Transfer Form

Requesting Department: _____

Sheriff

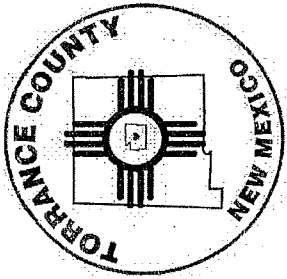
My department hereby requests that the following line item transfer(s) be made to the budget:

Transfer From:		Transfer To:		Amount of Transfer
Line Item Number	Line Item Description	Line Item Number	Line Item Description	
401-50-2102	Full time Salaries (Ballard)	401-50-2219	office Supplies	\$ 2,500.00

Reason for Transfer:
this is money we are allowed to transfer from the annual salary of Detective baillard. His salary is paid by the Meth grant.

Signature: *Michael Ballard*

Date: *9-16-13*



TORRANCE COUNTY Line Item Transfer Form

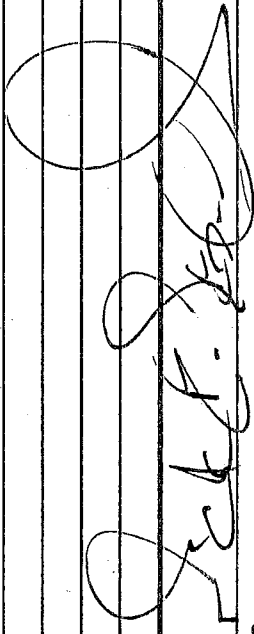
Requesting Department:

INFORMATION TECHNOLOGIES

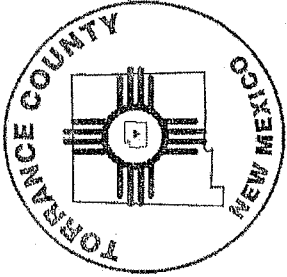
My department hereby requests that the following line item transfer(s) be made to the budget:

Transfer From:		Transfer To:		\$
Line Item Number	Line Item Description	Line Item Number	Line Item Description	Amount of Transfer
401-65-617	CO/EQUIPMENT	401-65-272	PROF SRVC	50.00

Reason for Transfer:
OPENED A SAFE DEPOSIT BOX TO SECURE TAPE BACKUPS


 Signature

Date
 10-15-13



TORRANCE COUNTY

Line Item Transfer Form

Requesting Department:

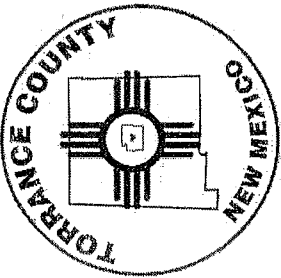
ROAD

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

Transfer From:		Transfer To:			\$
Line Item Number	Line Item Description	Line Item Number	Line Item Description	Amount of Transfer	
40110-2156	Road Materials	40110-2255	Current Budget	5000.00	
Reason for Transfer:					
to have money to cover line item transfer for washouts					

Signature: [Signature]

Date: 9/30/13



TORRANCE COUNTY

Line Item Transfer Form

Requesting Department:

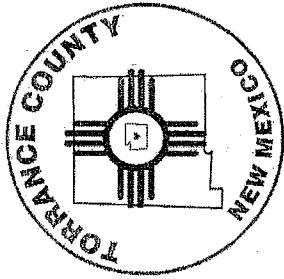
DWI Program - LDWI

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

Transfer From:		Transfer To:		Amount of Transfer
Line Item Number	Line Item Description	Line Item Number	Line Item Description	
605-03-2282	Treatment contracts	605-03-2272	Professional services	\$5,000
605-03-2282	Treatment contracts	605-03-2202	Vehicle fuel	\$ 2,000.00
Reason for Transfer:				
Additional monies are needed in professional services and fuel for program vehicles				

Signature: *Maely Mator*

Date: 10/9/2013



TORRANCE COUNTY

Line Item Transfer Form

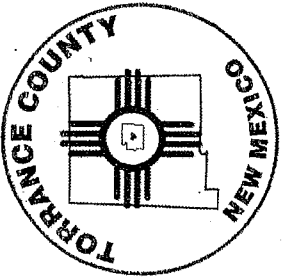
Requesting Department: District 3

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

Transfer From:		Transfer To:		Amount of Transfer \$
Line Item Number	Line Item Description	Line Item Number	Line Item Description	
408-91-2248	Safety	408-91-2200	Training	1,000.00
Reason for Transfer:				
		Funds needed for training.		

Signature Crystal Berthine

Date 10/30/13



TORRANCE COUNTY

Line Item Transfer Form

Requesting Department:

DISTRICT 3 VFD

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

Transfer From:		Transfer To:		Amount of Transfer
Line Item Number	Line Item Description	Line Item Number	Line Item Description	
408-91-2248	SAFETY EQUIPMENT	408-91-2266	TRAINING	\$ 2,000.00
Reason for Transfer:				
FUNDS NEEDED FOR TRAINING.				

Signature: Cynthia Bostwick

Date: 11/5/13