



TORRANCE COUNTY

RESOLUTION # 2014-037

Line Item Transfers

WHEREAS, County Departments are requesting line item transfers within their budgeted funds in the FY 2014-15 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 27th day of August 2014.

TORRANCE COUNTY COMMISSION

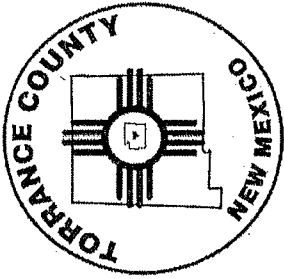
Lonnie R. Freyburger, Chair, District 1

Leanne M. Tapia, District 2

County Clerk

LeRoy M. Candelaria, District 3





TORRANCE COUNTY

Line Item Transfer Form

ROAD

Requesting Department:

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

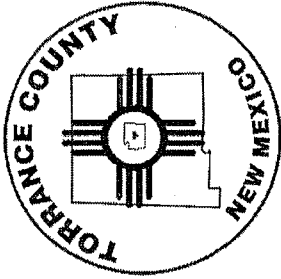
Transfer From:		Transfer To:		Amount of Transfer	\$
Line Item Number	Line Item Description	Line Item Number	Line Item Description		
402-10-2256	ROAD MATERIALS	402-10-2272	PROFESSIONAL SERVICES	\$ 750.00	
Reason for Transfer: To cover this service as per COMMISSION direction to get property appraised					

Yusuf J. Chavez

Signature

7/29/2014

Date



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:

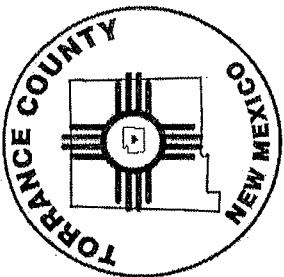
Transfer From:		Transfer To:		\$
Line Item Number	Line Item Description	Line Item Number	Line Item Description	Amount of Transfer
402-10-2256	Rd Materials	402-11-2221	printing publishing	100.00
Reason for Transfer:				
to cover line item + for future use				
to cover something else that needs to be advertised				

Dulce M Chavez

8/4/14

Signature

Date



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:

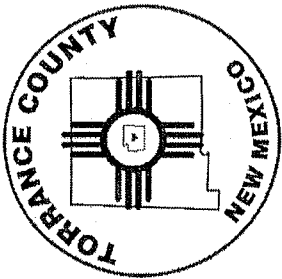
Transfer From:		Transfer To:		\$
Line Item Number	Line Item Description	Line Item Number	Line Item Description	Amount of Transfer
40A-10-2256	ROAD MATERIALS	40A-11-2238	grounds improvements	900.00
Reason for Transfer: <i>To purchase weed eaters + lawn mower for the Road Dept.</i>				

Yusha McChavez

Signature

7/23/14

Date



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:

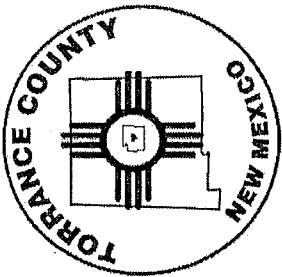
Transfer From:		Transfer To:		Amount of Transfer	\$
Line Item Number	Line Item Description	Line Item Number	Line Item Description		
402-64-2265	Fog seal	402-64-2287	PATCHWORK	\$12,300.00	
Reason for Transfer: <u>by covering patching on state project roads</u>					

Signature

Michael Chavez

Date

8/4/14



TORRANCE COUNTY Line Item Transfer Form

ROAD

Requesting Department:

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

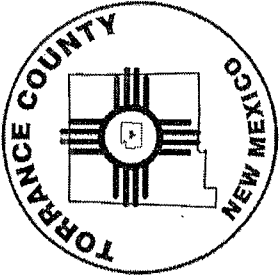
Transfer From:		Transfer To:		Amount of Transfer
Line Item Number	Line Item Description	Line Item Number	Line Item Description	
400-64-2252	engineering	400-64-2286	oils/distribution	\$ 1200.00
400-64-2234	equipment expense	400-64-2286	oils/distribution	\$ 7000.00
400-64-2265	fog seal	400-64-2286	oils/distribution	\$ 8000.00
Reason for Transfer:		to cover oil/distribution line item for state projects		

Yukha M Chavez

7/30/2014

Signature

Date



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:		Amount of Transfer	\$
Line Item Number	Line Item Description	Line Item Number	Line Item Description		
402-66-2234	equipment expense	402-66-2287	patchwork	\$ 1100.00	
402-66-2265	fog seal	402-66-2287	patchwork	\$ 7500.00	
Reason for Transfer:		to cover patching on state project roads			

Michael M. Chavez

Signature _____ Date _____