



## **TORRANCE COUNTY**

**RESOLUTION # 2014-42**

**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:

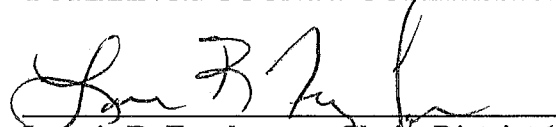
(See Schedule A)

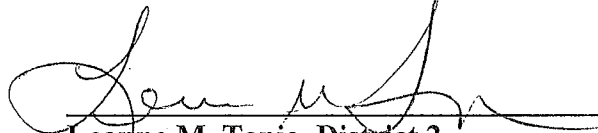
**NOW THEREFORE BE IT RESOLVED** by the Torrance County Commission.


**DONE** at Estancia, New Mexico, Torrance County this 24<sup>th</sup> day of September 2014.

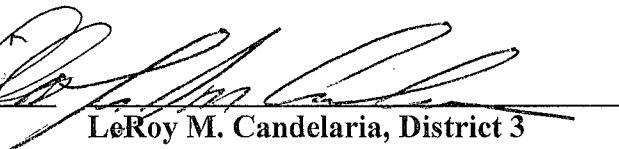
**TORRANCE COUNTY COMMISSION**



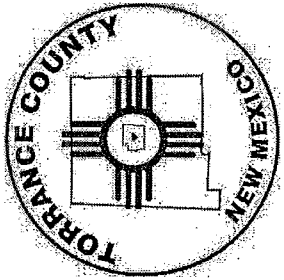
  
\_\_\_\_\_  
Lonnie R. Freyburger, Chair, District 1

  
\_\_\_\_\_  
Leanne M. Tapia, District 2

  
\_\_\_\_\_  
County Clerk

  
\_\_\_\_\_  
LeRoy M. Candelaria, District 3





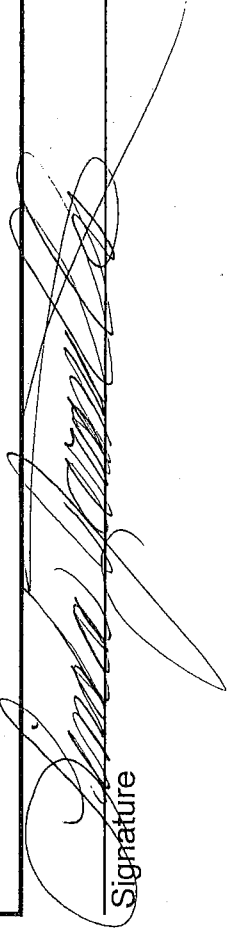
# TORRANCE COUNTY Line Item Transfer Form

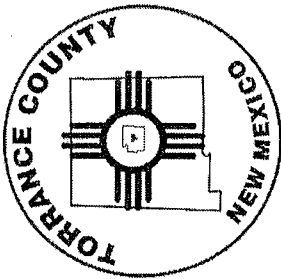
Requesting Department: \_\_\_\_\_

Clerk

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
401-21-2272	Professional Services	401-21-2205	mileage and/per diem	1,000.00
<b>Reason for Transfer:</b>				
Anticipated travel for new voting equipment training and other mileage related to the 2014 General Election				

Signature 



# 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:

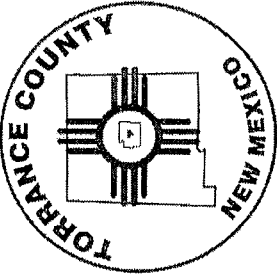
Transfer From:		Transfer To:		\$
Line Item Number	Line Item Description	Line Item Number	Line Item Description	Amount of Transfer
40A-10-2256	ROAD MATERIALS	40A-10-2248	Safety Equip/Signs	\$2000.00
Reason for Transfer:				
Like to New Radio Transmitter Tower Upgrade to hand held radios for better service and signal.				
Old Radios have NO good signal.				

*Richard Charles*

Signature

9/2/2014

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:

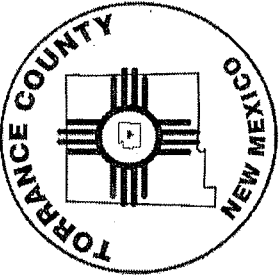
Transfer From:		Transfer To:		Amount of Transfer
Line Item Number	Line Item Description	Line Item Number	Line Item Description	
402-10-2256	Rd materials	402-10-2255	catchguard culverts	\$ 700.00
Reason for Transfer:				
Absher Rd in need of culverts for drainage				
Money needed on line item to cover purchase				

*Yusba Inchausti*

Signature

9/3/14

Date



# 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:

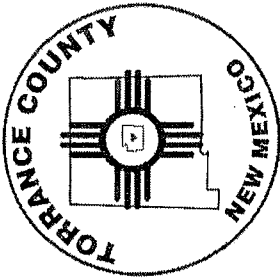
Transfer From:		Transfer To:		Amount of Transfer	\$
Line Item Number	Line Item Description	Line Item Number	Line Item Description		
402-10-2256	Rd materials	402-10-2248		\$ 2000.00	
Reason for Transfer: To cover line item (negative) + future purchase request					

*Michael Chavez*

9/15/14

Signature

Date



# TORRANCE COUNTY Line Item Transfer Form

Requesting Department:

RCIAD

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

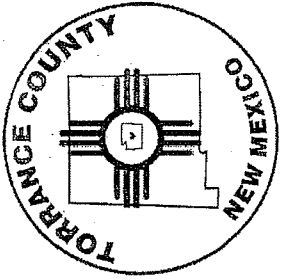
Transfer From:		Transfer To:		Amount of Transfer \$
Line Item Number	Line Item Description	Line Item Number	Line Item Description	
402-10-2256	RD materials	402-11-222-1	printing/publishing	\$ 100.00
<b>Reason for Transfer:</b>				
to cover line item to new ad for employment				

Richard Chavez

Signature

01/18/2014

Date



# TORRANCE COUNTY

## Line Item Transfer Form

Requesting Department:

District 1 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	
407-91-2248 2018	C/O Vehicles	407-91-2201	Veh. Maint.	30,000.00
Reason for Transfer:				
Veh. Maintenance is overdrawn				

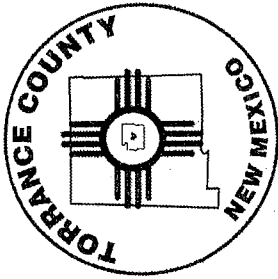
Cynthia Bostwick

Signature

8/28/14

Date





# TORRANCE COUNTY

## Line Item Transfer Form

Requesting Department: \_\_\_\_\_

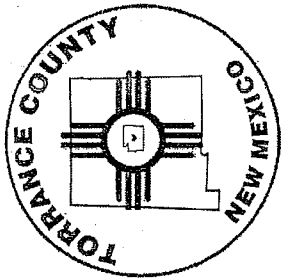
DISTRICT 1,3,4 VFD

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
407-91-2618	CO/VEHICLES	407-91-2272	PROF. SERVICES	\$ 2,000.00
408-91-2617	CO/EQUIPMENT	408-91-2272	PROF. SERVICES	\$ 10,000.00
409-91-2248	SAFETY EQUIP	409-91-2272	PROF. SERVICES	\$ 2,000.00
<b>Reason for Transfer:</b>				
ONE LINE ITEM IS IN THE NEGATIVE. FUNDS ARE NEEDED TO PAY FOR THE YEARLY "CODE RED" BILL				

9/3/14  
 Date

Signature



**TORRANCE COUNTY**  
**Line Item Transfer Form**

Requesting Department:

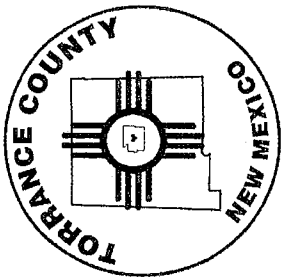
District 3 + Fire Admin

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 Equip.	408-91-2272	Prof. Services	4,000.00	
413-91-2248	Safety Equip.	413-91-2266	Training	1,000.00	
Reason for Transfer:					
Line item in negative. Funds needed for banners + training					

Capital Bostwick  
 Signature

9/8/14  
 Date



# TORRANCE COUNTY Line Item Transfer Form

Requesting Department: Wind Pitt Fund

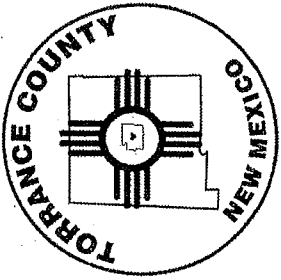
My department hereby requests that the following line item transfer(s) be made to the budget:

Line Item Number	Line Item Description	Line Item Number	Line Item Description	Amount of Transfer
641-09-2236	Uniforms	641-09-2231	Weapons/Ammunition	\$ 3,500.00

**Reason for Transfer:**  
Transfer to cover weapons/ammunition for new Sheriff's Deputy.

Signature

9-18-14  
 Date



# TORRANCE COUNTY Line Item Transfer Form

Requesting Department: Dispatch

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	
91180 8001	Printing/Publishing	91180-2018	Equip. Maint	1,800
Reason for Transfer:				
Emergency Battery Replacement for UPS that runs				
911 System when Power is out.				

Robertly Bivara  
Signature

9/9/14  
Date