



TORRANCE COUNTY

RESOLUTION # 2015-0216

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.

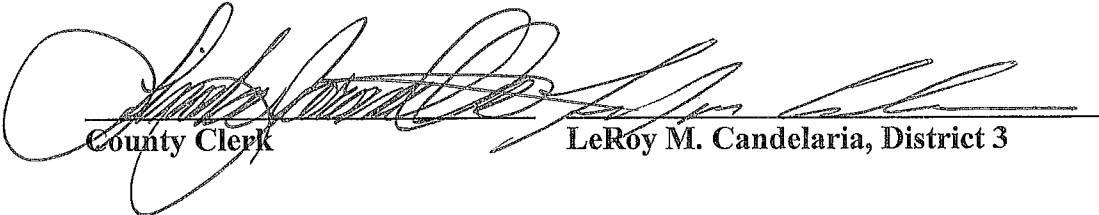
DONE at Estancia, New Mexico, Torrance County this 24th day of June 2015.

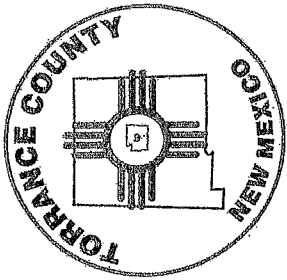
TORRANCE COUNTY COMMISSION




James W. Frost, District 1


Julia DuCharme, District 2


County Clerk
LeRoy M. Candelaria, District 3



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:		\$
Line Item Number	Line Item Description	Line Item Number	Line Item Description	Amount of Transfer
401-50-220A	Vehicle Fuel	401-50-2222	Field Supplies	2,900.00
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-

Reason for Transfer:

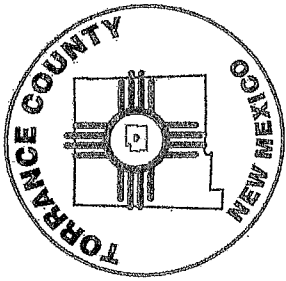
Transfer to cover Purchase of Body Cameras and overage in line item.

Signature

Date

Signature

Date



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:

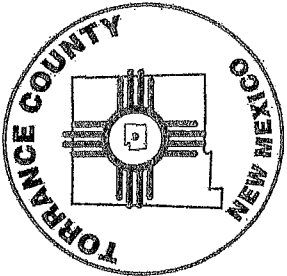
Transfer From:		Transfer To:		\$
Line Item Number	Line Item Description	Line Item Number	Line Item Description	Amount of Transfer
401-50-2218	Equip. Maint/Repair	401-50-2201	Vehicle Maint/Repair	1,746.71
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-

Reason for Transfer:

Transfer to cover cost of Winch for AC Truck.

Signature: *[Handwritten Signature]*

Date: *6/8/2015*



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:		\$
Line Item Number	Line Item Description	Line Item Number	Line Item Description	Amount of Transfer
401-50-2221	Printing and Publishing	401-50-2219	Office Supplies	600.00
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-

Reason for Transfer:
 Transfer to cover cost of Sheriff's Laptop and docking station and cover negative balance

Stephane [Signature]

6/14/2015

Signature

Date

