



## **TORRANCE COUNTY**

RESOLUTION # 2015-48

Line Item Transfers

WHEREAS, County Departments are requesting line item transfers within their budgeted funds in the FY 2015-16 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:

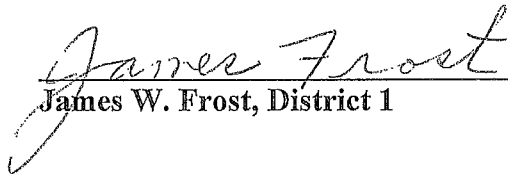
(See Schedule A)

NOW THEREFORE BE IT RESOLVED by the Torrance County Commission.

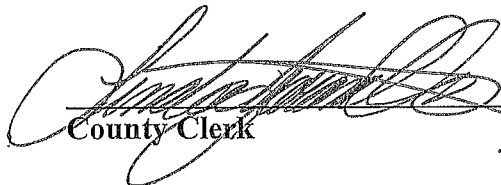
DONE at Estancia, New Mexico, Torrance County this 9th day of November 2015.

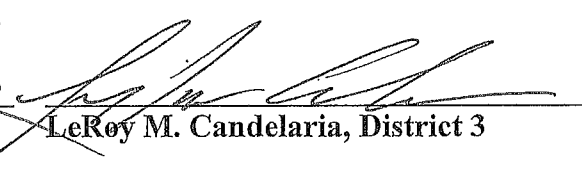
TORRANCE COUNTY COMMISSION

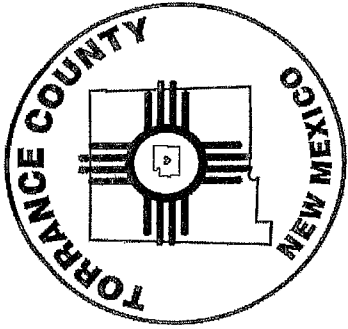


  
James W. Frost, District 1

  
Julia DuCharme, District 2

  
County Clerk

  
LeRoy M. Candelaria, District 3



**Torrance County**

Resolution 2015-\_\_\_\_

**Line Item Transfer**

Schedule A

November 9th 2015

Funding Source:		Transfer From:		Transfer To:		Total
Department	Source	Line Item	Description	Line Item	Description	Amount
DWI	Local Grant FY16	605 2 2	282 treatment funding	605 2 2	271 non-professional services	\$ 8,100.00
TCFD2 VFD	Fire Allotment	406 91 2	248 safety equipment	408 91 2	2230 Medical Supplies	\$ 2,000.00
Fire Admin.	Fire Allotment	411 92 2	248 safety equipment	411 92 2	618 COMVEHICLES	\$ 8,000.00
Fire Admin.	Fire Allotment	413 91 2	248 safety equipment	413 91 2	209 Heating/Propane	\$ 1,000.00
Road	Road	402 60 2	236 uniforms	402 61 2	221 printing publishing	\$ 50.00
TOTAL						\$ 19,150.00



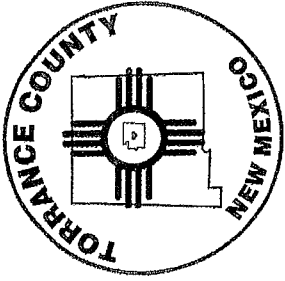
## Line Item Transfer Form

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

Line Item to Transfer From	Line Item to Transfer To	Amount of Transfer
605.02.2282	605.022271	8100

Reason for Transfer:  
Alternate funding became available for treatment. Funding better utilized for prevention services

Signature: Jacely Master Date: 11/2/2015



# TORRANCE COUNTY

## Line Item Transfer Form

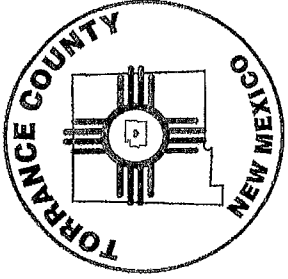
Requesting Department: DISTRICT 2 VFD

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
406-91-2248	SAFETY EQUIPMENT	406-91-2230	MED SUPPLIES	\$ 2,000.00
<b>Reason for Transfer:</b> FUNDS NEEDED TO PAY FOR OXYGEN TANKS AND RENTAL FEES				

Signature: *Cristal Bostwick*

Date: 11/2/15



# TORRANCE COUNTY Line Item Transfer Form

Requesting Department:

FIRE ADMIN

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
411-92-2248	SAFETY EQUIPMENT	411-92-2618	COMVEHICLES	8,000.00

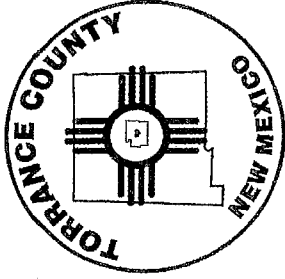
Reason for Transfer:

FUNDS NEEDED TO PURCHASE AN ATV for the Fire Dept for air trailer.

*Cynthia Bastin*

Signature

11/4/15  
Date



# TORRANCE COUNTY

## Line Item Transfer Form

Requesting Department:

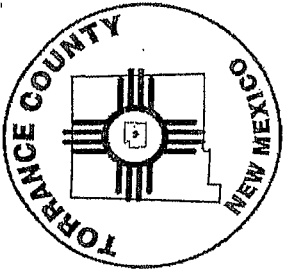
FIRE ADMIN

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
413-91-2248	SAFETY EQUIPMENT	413-91-2209	HEATING/GAS/PROPANE	1,000.00
<b>Reason for Transfer:</b>				
FUNDS NEEDED FOR PROPANE INVOICE. NEW LINE ITEM WAS CREATED FOR FIRE ADMIN.				

*Cyptal Basturik*  
Signature

11/4/15  
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		
40800 2836	Uniforms	40800 2827	Printing Publishing	50.00	
Reason for Transfer:		<p style="font-size: 1.2em;">To advertise a position for <del>AW</del> equipment operator</p>			

Michael Chavez

10/27/15  
Date

Signature