

**TORRANCE COUNTY**  
RESOLUTION # 2016-123  
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:

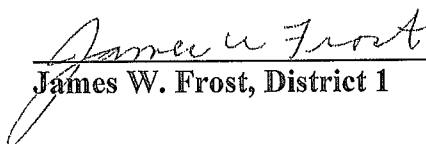
(See Schedule A)


NOW THEREFORE BE IT RESOLVED by the Torrance County Commission.

DONE at Estancia, New Mexico, Torrance County this 11th day of May 2016.

TORRANCE COUNTY COMMISSION



  
James W. Frost, District 1

  
Julia DuCharme, District 2

  
County Clerk

  
LeRoy M. Candelaria, District 3

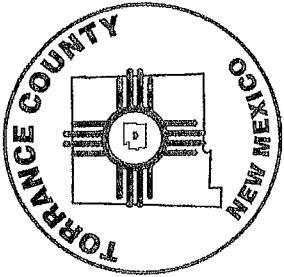












# TORRANCE COUNTY

## Line Item Transfer Form

Requesting Department:

DISTRICT 5 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
405-91-2218	EQUIP/MAINT REPAIR	405-91-2201	VEH MAINT/ REPAIR	\$ 5,220.00
405-91-2266	TRAINING	405-91-2201	VEH MAINT/ REPAIR	\$ 3,000.00
405-91-2215	BUILD MAINT/REPAIR	405-91-2219	OFFICE SUPPLIES	\$ 823.74
405-91-2230	MEDICAL SUPPLIES	405-91-2219	OFFICE SUPPLIES	\$ 1,000.00
<b>Reason for Transfer:</b>				
LINE ITEM IN NEGATIVE. FUNDS NEEDED FOR VEHICLE REPAIRS. FUNDS ALSO NEEDED TO BUY OFFICE SUPPLIES. NOT ENOUGH IN LINE ITEM TO COVER PURCHASE.				

*Crystal Bostwick*  
 Signature

4/26/16  
 Date

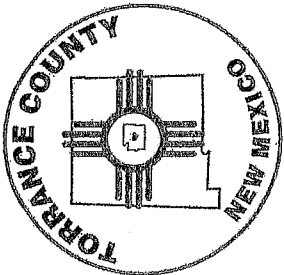












# TORRANCE COUNTY

## 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
401-50-2267	Towing	401-50-2272	Professional Services	\$ 1,000.00
401-50-2266	Training	401-50-2272	Professional Services	\$ 1,000.00
401-50-2221	Printing/Publishing	401-50-2272	Professional Services	\$ 1,000.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

**Reason for Transfer:**

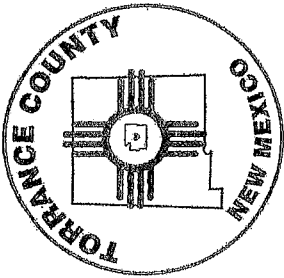
Transfer to cover the cost of First Aid/CPR for new hire deputies, also to cover the negative balance.

Stephanus

4/21/16

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
401-50-2202	Fuel	401-50-2272	Professional Services	\$ 2,000.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

**Reason for Transfer:**

Transfer to cover costs of Psych Eval and Physical for new hire deputies

Stephanie D. G.

Signature

4/11/10

Date