



TORRANCE COUNTY
RESOLUTION # 2018-218
Line Item Transfers

WHEREAS, County Departments are requesting line item transfers within their budgeted funds in the FY 2017-18 Budget, and

WHEREAS, line item transfers within the same fund require authorization from the Torrance County Commission, and

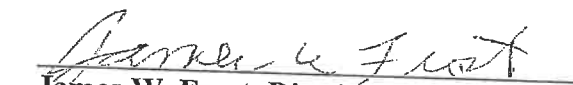
WHEREAS, the attached line item transfers within the same fund are hereby authorized:

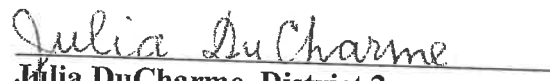
(See Schedule A)


NOW THEREFORE BE IT RESOLVED by the Torrance County Commission.


DONE at Estancia, New Mexico, Torrance County this 23rd day of May 2018.

TORRANCE COUNTY COMMISSION

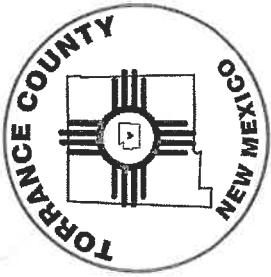

James W. Frost, District 1


Julia DuCharme, District 2


County Clerk


Javier E. Sanchez, District 3





TORRANCE COUNTY

Line Item Transfer Form

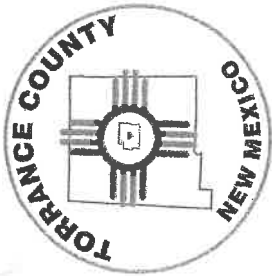
Requesting Department: _____

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
401-20-2266	Training	401-20-2107	Risk Mang. Ins. Fees	\$ 30.00
401-20-2266	Training	401-20-2207	Telecommunications	\$ 350.00
401-21-2221	Printing and Publishing	401-21-2065	Health Ins. Matching	\$ 150.00
401-21-2221	Printing and Publishing	401-21-2106	Workers Comp Fee	\$ 25.00
401-21-2221	Printing and Publishing	401-21-2226	Election Boards	\$ 1,500.00
Eliminating negative balances and adjusting line items for Primary Election				

Signature



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	Vehicle Fuel	401-50-2207	Telephone	\$ 5,000.00
401-50-2202	Vehicle Fuel	401-50-2218	Equip. Maint/Repair	\$ 3,000.00
401-50-2202	Vehicle Fuel	401-50-2219	Office Supplies	\$ 300.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

Reason for Transfer:

Transfer to cover costs on repairs for deputy units. Money being transferred is money saved from vacant deputy positions. Cannot fill those vacant deputy positions, until deputy units are repaired. Units need to be repaired, so new hires can have a unit to drive.

Signature: *Stephane [Signature]*

Date: *5/15/18*

