

TORRANCE COUNTY

RESOLUTION # 2017-32
Line Item Transfers

WHEREAS, County Departments are requesting line item transfers within their budgeted funds in the FY 2016-17 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 28th day of June 2017.

Attest:

TORRANCE COUNTY COMMISSION

James W. Frost, District 1

Julia Du Charme, District 2

Jayier E. Sanchez, District 3



Torrance County

Resolution 2017-

Line Item Transfer Schedule A

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	Funding Source:			5 at 1		Transfer From:				Transfer To:	
Department	Source			Line Item	3	Description		ine	ne l'em	Description	Amount
Commission g	general fund	401	57	2	102	full time salaries	401	5 2	275	legal services	\$ 25,000.00
Commission g	general fund	401	5	2	218	equip./maint./repair	401			prop/liability insurance	\$ 500.00
Commission g	general fund	401	57	2	108	Þ.	401	5.2	221	printing/publishing	
Commission g	general fund	401	5	2	269		401		219		
	pilt fund	641	9	2	611	co/buildings/improv	641	9 2	410	piit	45,
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						TOITAL					\$ 71,400.00



TORRANCE COUNTY Line Item Transfer Form

Requesting Department:	
Commission	_

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

		Transf	Transfer To:		A
Line tem	Line Item	Line Item	Line Item		Amount of
Number	Description	Number	Description		Transfer
401-05-2102	full time salaries	401-05-2275	legal services	↔	25,000.00
401-05-2218	equip./maint/repair	401-05-2212	prop/liability insur.	\$	500.00
401-05-2108	unemployment comp.	401-05-2221	printing/publising	⇔	700.00
401-05-2269	membership dues	401-05-2219	office supplies	€9	200.00
Reason for Transfer	Isfer:				
to cover deficit line items	ne items.				
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Signatu (Lander Signatu

Rev. 06/12



Line Item Transfer Form TORRANCE COUNTY

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Finance

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

	Transfer From:	Transf	Transfer To:	ઝ
Line item	L'ne Item	Line Item	Line Item	Amount of
Number	Description	Number	Description	Transfer
641-09-2611	CO/buildings/improvements	641-09-2410	high lonesome pilt	\$ 45,000.00
				,
Reason for Transfer:	nsfer:			The second secon
to cover deficit line item.	ne item.			
Masor dell	Jone Max			(1.22.9)
Signatu		•		Date
				Rev. 06/12

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