#### TORRANCE COUNTY RESOLUTION# 2019- ZZ

#### Line Item Transfers

WHERAS, 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 10th day of April 2019.

Attest: Linda Jaramitto Torrance County Clerk

Torrance County Board of Commissioners

Kevin McCall, District 1

Ryan Schwebach, District 2

Javier E. Sanchez District 3

Vote Record

Kevin McCall yes no Ryan Schwebach yes no Javier E. Sanchez

yes

no

abstain absent abstain absent abstain absent





### Torrance County Resolution 2019-\_\_\_\_

Schedule A	Line Item Transfer
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800.00	Kennel Supplies \$	223	2	401 82	Mileage / Per Diem	205	2	82	401	General	Animal Services
3,000.00	Gas/Propane	209	2	401 61	Mileage / Per Diem	205	2	1	401	General	Road Upt
ω	_	266	3 2	401 08		272	2	İ	401	General	Plan & Zoning
	ance Fees	107		401 08		272	2	1 08	401	General	Plan & Zoning
				401 08		272	2	ŀ	401	General	Plan & Zoning
2,				401 08	onal Services	272	2	1 08	401	General	Plan & Zoning
	_			401 08		270	2	1 08	401	General	Plan & Zoning
	_		- 1			219	2	1 08	401	General	Plan & Zoning
		201	ŀ	401 08	enance/Repair	218	2	1 08	401	General	Plan & Zoning
	Repair	201		401 08	Vehicle Fuel	202	2	1 08	401	General	Plan & Zoning
	vices	272	- 1	641 09	CO/Bldgs & Improvements	611	2	1 09	641	Wind PILT	Manager
		2256	2	402 60	Office Supplies	219	2	2 60	402	Road Fund	Road Dpt
2		248	- 1	411 92	CO/Vehicles	618		1 92	411	CO Fire Protection	Fire
		248	- 1	411 92	Training	266	2	1 92	411	CO Fire Protection	Fire
		248		411 92	Uniforms	236		1 92	411	CO Fire Protection	Fire
		248		411 92	Office Supplies	219	2	1 92	411	CO Fire Protection	Fire
5	Professional Services \$	272		411 92	Equip Maintenance/Repair	218		1 92	411	CO Fire Protection	Fire
	_	207	15 2	401 1	Overtime	104		1 15	401	General	Admin Maint
	Judicial Equip Maint/Repair \$	218	16 2	401 1	Equip Maintenance/Repair	218	2	1 15	.401	General	Admin Maint
		209	61 2	402 6	Office Supplies	219		2 60	402	Road Fund	Road Dpt
Amount	Description	n.	_ine Item		Description	n .	Line Item	1		Source	Department
Total	Transfer To:				Transfer From:	Trai				Funding Source:	Fundi
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### Requesting Department:

Kood DP+

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

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		Fing to LOID patch Kits		
			<u></u>	Ned mon
			fer:	eason for Transfer:
35000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	, and the second	1	
Iransier	10.0	402-60-27-56	Office Supply	102-60-2219
Amount of	Description	Number		Number
49	-		Line Item	Line Item
	ar To:	Transfer To:	ransfer From:	

Signature

2-21-19 Date



#### **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
401-15-2218	401-16-2218	\$500.00
Repair A/C in D.A.'s server	Reason for Transfer:	

Signature Signature

3/11/2019



#### Requesting Department:

ADMIN. OFFICES/MAINTENANCE

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

1	ransfer From:	Trans	Transfer To:	٨
Line Item	l ine ltem		-1	હ
	7		Line item	Amount of
Number	Description	Number	Description	Transfer
401-15-2104	OVERTIME	401-15-2207	TELECOMUNICATIONS	\$ 500.00
				-
	7			
CONVERSION FROM	Reason for Transfer:  CONVERSION FROM T-MOBILE TO AT&T, PURCHASE OF ADDITIONAL NEW PHONES FOR MAINTENANCE	CHASE OF ADDITIONAL	L NEW PHONES FOR M	AINTENANOE
AND JANITORIAL STAFF	STAFF			
)				
	XXX			
1				

Signature

Date



### Requesting Department:

Fire Admin 1/4% Excise Tax

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

	Transfer From:	Trans	Transfer To:		69
Line Item	Line Item	Line Item	Line Item		Amount of
Number	Description	Number	Description		Transfer
411-92-2218	Equipment/Maintenance Repair 411-92-2272	411-92-2272	Professional Svcs	<b>∌</b>	5 000 00
411-92-2219	Office Supplies	411-92-2248	Safety Equipment	÷ •	5,000.00 5,000.00
411-92-2236	Uniforms	411-92-2248	Safety Equipment	÷> +	7,000,00
411-92-2266	Training	411-92-2248	Safety Equipment	<b>₽</b>	3,000,00
411-92-2618	CO/Vehicles	411-92-2248	Safety Equipment	↔	20,000.00
Reason for Transfer:	nsfer:				
Additional funds	Additional funds needed for professional services and safety equipment	and safety equipment			
Muster Con		- Hanna Nonche		3.21.2019	319
Signature		· ()		7	

Rev. 06/12



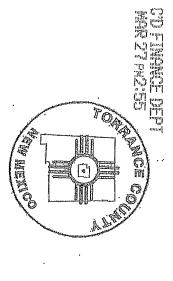
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Road DAT

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

	Transfer From:	Trans	for To:	
Line Item	I in it		ialisie io.	49
		Line Item	Line Item	Amount of
Natitibes	Description	Number	3	
Y02,60-221 a	Office Signal	6/00-61 2200	7	i i alloici
	0 1 2 2 2 2	104 01 - 120 4	Hect . Gas - Kopano	15000/h #
Reason for Transfer.	of the second se			
hood stop on				
1000 to 00000	THE TOTAL MANIES 1851			
10.10	1.01		And deleted to see where the latest control of the latest control	
MILLIANON POO	7		2,	2-11-10

Signature



## Ine tem Transfer Form

Requesting Department:

Manager's Offici

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

To pay for Research & Polling Contract.					Springs	Simul 1	Number De	Line Item Line Item Line Item	Iransfer From: Transfer To:	
<i>*</i>					,	14		Amo	· ·	

Signature

Date

Rev. 06



### Requesting Department:

PLANNING & ZONING/CODE ENFORCEMENT

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

Reason for Transfer:  (1) RESTORE DEFI (2) RESTORE DEFI (3) RESTORE DEFI (4) RESTORE DEFI	401-08-2272	401-08-2272	401-08-2272	401-08-2272	401-08-2270	401-08-2214	401-08-2219	401-08-2218	401-08-2202	Number	Line Item	
Reason for Transfer:    RESTORE DEFICIT INCURRED TO LINE ITEM 401-08-2201 - VEHICLE MAINTENANCE/REPAIR   RESTORE DEFICIT INCURRED TO LINE ITEM 401-08-2103- PART TIME SALAKIES   RESTORE DEFICIT INCURRED TO LINE ITEM 401-08-2107- RISK MANAGEMENT INSURANCE   RESTORE DEFICIT INCURRED TO LINE ITEM 401-08-2266-TRAINING:	PROF. SERVICES	11 11	PROF. SERVICES	PROF. SERVICES	REFUNDS		OFFICE SUPPLIES	EQUIP. MAINTENANCE REPAIR	VEH. FUEL	Description	Line Item	Transfer From:
E ITEM 401-08-220 E ITEM 401-08-2103 E ITEM 401-08-210	401-08-2266	401-08-2107	401-08-2103	401-08-2201	401-08-2201		401-08-2201		461-08-2201	Number	Line Item	Transf
I - VEHICLE MAINTENA I- PART TIME SALARIE I- RISK MANAGEMEN	TRAINING	RISK MAN. INSURANCE	PART TIME SALARY	VEH. MAINT / REPAIR	VEH. MAINT, / REPAIR	,	VEH. MAINT/REPAIR	VEH. MAINT. / REPAIR	VEH. MAINT. / REPAIR	Description	Line Item	Transfer To:
ANCE /REPAIR. ES TINSURANCE	20.71	09.60	387.00	2.245.40	500.00		900.00	1,000.00	600.00	Transfer	Amount of	49

Signature

Date



#### Line Item Transfer Form **TORRANCE COUNTY**

### Requesting Department:

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

	Transfer From:	Transfer To:	er To:	^
Number	Line Item	Line Item	Line Item	Amount of
CO CO COX	Describator	Number	Description	Transfer
5077-00-TOL	Milage Ken Dien	402-61-2209	Cas/Heating/ Propage 1	\$3,000 PS
Reason for Transfer:				
were more	3	coast to close ont the year, Bld	Cold Whoter.	
	) . , , , , ,			
Signature	lediler		4-319	/ 9
		į	D	Date



### Requesting Department:

Animal Services

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

Transfer From:	Transfer T	fer To:	<b>?</b>
_	Line Item	Line Item	Amount of
Number Description		Description	Transfer
401-82-2205 Mileage and Per Diem	401-82-	Kennel Supplies	
		Treatment of the state of the s	Φου.υυ
Reason for Transfer:  We are in need of more microchips: we have gone through all the cook recently.	le have gone through all the once roo		
adoptions.		Paronasca ade lo illoreaseu littakes and	reased litakes and
		mentine distribution and the second of the s	
EMOOR X		K	110
Signature		6	bate
Signature		1	