



## **TORRANCE COUNTY**

### **RESOLUTION # 2005-48**

**WHEREAS**, County Departments are requesting line item transfers within their budgeted funds in the FY 2005-06 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:

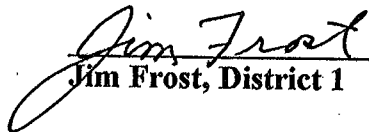
(See Schedule A)

**NOW THEREFORE BE IT RESOLVED** by the Torrance County Commission.

**DONE** at Estancia, New Mexico, Torrance County this 9<sup>th</sup> of November 2005.

#### **TORRANCE COUNTY COMMISSION**



  
\_\_\_\_\_  
Jim Frost, District 1

  
\_\_\_\_\_  
Paul M. "Tito" Chavez, District 2

  
\_\_\_\_\_  
County Clerk

  
\_\_\_\_\_  
LeRoy M. Candelaria, District 3

Torrance County  
Resolution # 2005-48  
Schedule A

From	To	Amount
401 82 2 215	401 82 2 239	\$ 500.00
401 82 2 218	401 82 2 223	\$ 500.00
401 82 2 218	401 82 2 206	\$ 30.00
402 11 2 238	402 11 2 221	\$ 200.00
402 11 2 238	402 11 2 250	\$ 800.00
402 11 2 215	402 11 2 250	\$ 2,000.00
402 10 2 219	402 10 2 215	\$ 100.00
408 91 2 617	408 91 2 202	\$ 2,500.00
418 10 2 219	418 10 2 617	\$ 800.00
418 10 2 207	418 10 2 617	\$ 347.00
418 10 2 203	418 10 2 617	\$ 3,500.00
612 10 2 218	612 10 2 266	\$ 3,000.00





*Handwritten initials/signature*

# 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:
402-11-2238	402-11-2221	\$ 200 <sup>00</sup>
402-11-2238	402-11-2250	\$ 800 <sup>00</sup>
402-11-2215	402-11-2250	\$ 2000 <sup>00</sup>
402-10-2219	402-10-2215	\$ 100 <sup>00</sup>

Reason for Transfer:  
*To Allow projected cost reviewed on this date by office & Ed. Treunius.*

*Mark R. [Signature]*  
Department Head

*9-19-05*  
Date





