

**TORRANCE COUNTY**  
**RESOLUTION # 2006-27**

**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 10<sup>th</sup> of May 2006.

**TORRANCE COUNTY COMMISSION**

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

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

*Linda Kay*  
\_\_\_\_\_  
County Clerk

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

Torrance County  
Resolution # 2006-27  
Schedule A

From	To	Amount
401 15 2 215	401 15 2 229	\$ 800.00
401 16 2 215	401 16 2 229	\$ 800.00
401 81 2 272	401 81 2 205	\$ 550.00



# Line Item Transfer Form

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

2130.51  
3454.54

Line Item to transfer from:	Line Item to transfer to:	Amount of transfer:
401-15-2215	401-15-2229	800.00
401-16-2215	401-16-2229	800.00

Reason for Transfer:  
BRING STOCK OF PAPER PRODUCTS (PAPER TOWELS, TOILET PAPER, PLASTIC BAGS TO ACCEPTABLE LEVELS

Rev. Carl E. Lamy  
Department Head

4/10/06  
Date

