



**TORRANCE COUNTY**  
**RESOLUTION # 2009-07**

**WHEREAS**, County Departments are requesting line item transfers within their budgeted funds in the FY 2008-09 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:

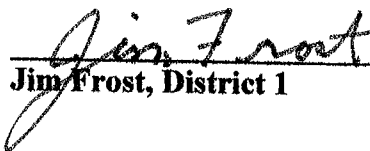
(See Schedule A)

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

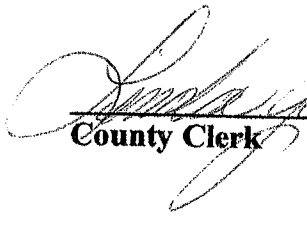
**DONE** at Estancia, New Mexico, Torrance County this 25<sup>th</sup> of February 2009.

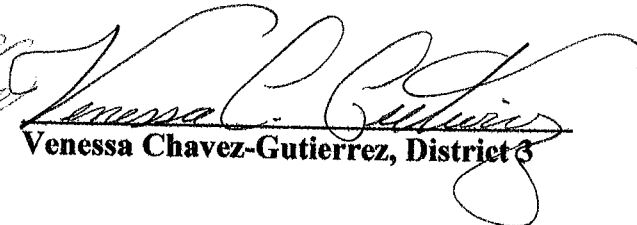


**TORRANCE COUNTY COMMISSION**

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

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

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

  
\_\_\_\_\_  
Venessa Chavez-Gutierrez, District 3



**Torrance County**  
**Resolution # 2009-07**  
**Schedule A**

From	To	Amount
401 21 2 221	401 20 2 103	\$ 5,000.00
401 21 2 221	401 20 2 219	\$ 500.00
401 21 2 221	401 20 2 221	\$ 500.00
401 21 2 272	401 20 2 272	\$ 64.00
401 21 2 272	401 21 2 226	\$ 193.50
612 10 2 205	612 10 2 218	\$ 1,000.00
612 10 2 266	612 10 2 272	\$ 34.88
401 50 2 218	401 50 2 205	\$ 2,000.00
401 50 2 231	401 50 2 236	\$ 2,000.00
401 82 2 238	401 82 2 611	\$ 300.00
401 82 2 224	401 82 2 611	\$ 300.00
401 82 2 215	401 82 2 611	\$ 200.00
401 82 2 209	401 82 2 611	\$ 1,100.00
401 82 2 115	401 82 2 611	\$ 300.00
401 82 2 209	401 82 2 205	\$ 2,500.00
401 82 2 209	401 82 2 219	\$ 1,000.00
401 82 2 216	401 82 2 266	\$ 700.00
401 82 2 272	401 82 2 201	\$ 550.00
406 92 2 618	406 92 2 617	\$ 15,000.00
420 74 2 201	420 74 2 202	\$ 1,300.00
685 8 2 218	685 8 2 201	\$ 744.73
685 8 2 218	685 8 2 202	\$ 1,000.00
		\$ 36,287.11









## 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
401-82-2238	<del>401-82-2610</del>	300
2224		300
2215		200
2209		1100
2115		300
		2200.-
<b>Reason for Transfer:</b>		
<p>I need to have \$2146.00 for the New Kennels to be paid for with state funds. that's 10,000. total bill was 12,146.00-</p>		

Signature Cindy Jones

Date 1/27/09









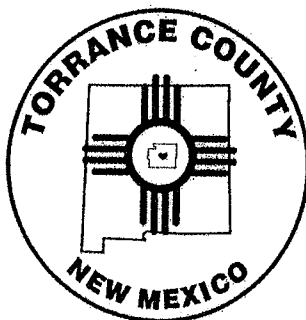
## Line Item Transfer Form

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
420-74-201	420-74-202	1300.00
Reason for Transfer:		
<i>To Cover Negative balance in line item.</i>		

*Amuller*  
Signature

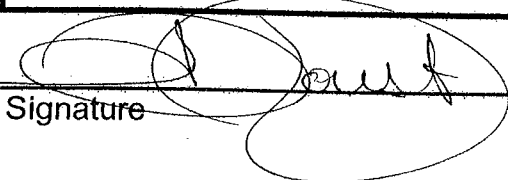
02/20/09  
Date



## 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
685-08-2218	685-08-2201	\$ 744.73
685-08-2218	685-08-2202	\$ 1,000.00
Reason for Transfer: over extended in fuel and maintenance.		

Signature 

Date 01 27 09