

TORRANCE COUNTY

RESOLUTION # 2016-49

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:

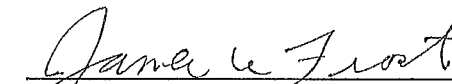
(See Schedule A)

NOW THEREFORE BE IT RESOLVED by the Torrance County Commission.

DONE at Estancia, New Mexico, Torrance County this 23rd day of November 2016.



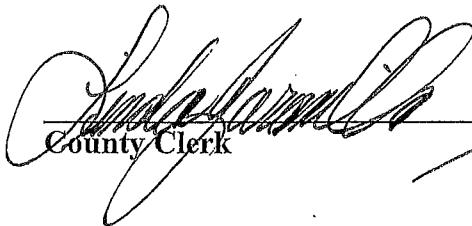
TORRANCE COUNTY COMMISSION



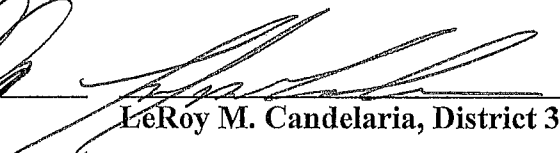
James W. Frost, District 1



Julia DuCharme, District 2



County Clerk



LeRoy M. Candelaria, District 3

1-40-2016

550.00

Trade Enterprises Inc

18:48:42 11/10/16 Tomence County

PROPERTY VALUATION FUND COUNTY ASSESSOR REFUNDS

Month: July Year: 2016

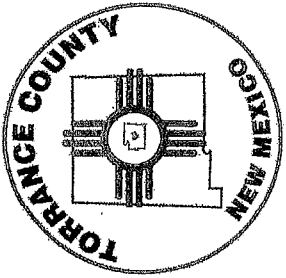
APCLKA

Finance Maintenance

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TORRANCE COUNTY Line Item Transfer Form

Requesting Department: _____

Sheriff _____

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

Transfer From:		Transfer To:		Amount of Transfer
Line Item Number	Line Item Description	Line Item Number	Line Item Description	
401-50-2267	Towing	401-50-2236	Uniforms	\$ 1,300.00
404-50-2352	Special Investigations	401-50-2236	Uniforms	\$ 2,000.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

Reason for Transfer:

Transfer to cover the cost of Uniform Needs and to cover negative balance in line item

Stephanie CP

Signature

10.17.14

Date

line item transfer for \$2,000 from 401502352 to 401502236 was submitted on 8/25/14 - Stephanie

Independents Drug Testing and Forensic Services
 PO Box 95708
 Albuquerque, NM 87199-5708

Date	8/23/2016
Estimate #	6

Estimate

Name/Address	TORRANCE COUNTY Kathy Ness-Rojas PO BOX 48 ESTANCA, NM 87016
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Project

Description	Qty	Rate	Total
13 panel urine drug test device	+	175.00	700.00
12 panel oral drug test device	1	400.00	400.00
Volume discount	1	-80.00	-80.00

Subtotal	\$1,020.00
Sales Tax (7.3125%)	\$74.59
Total	\$1,094.59

Phone # 505-255-1090

Fax #

505-345-5799

idaf@sabqcrimlab.com

www.abqcrimlab.com