

TORRANCE COUNTY RESOLUTION# 2019- 22

Line Item Transfers

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 10th day of April 2019.

Torrance County Board of Commissioners

Kevin McCall, District 1

Ryan Schwebach, District 2

Javier E. Sanchez District 3

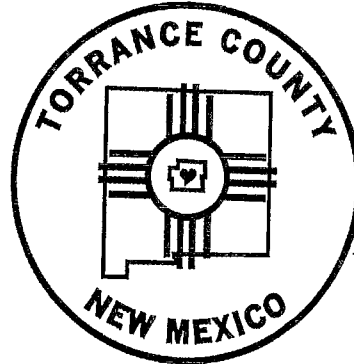
Attest:



Linda Jaramillo  
Torrance County Clerk

Vote Record

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









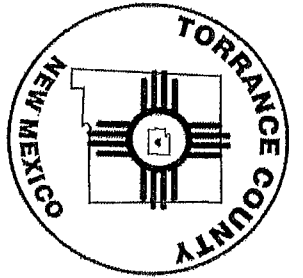












# TORRANCE COUNTY

## Line Item Transfer Form

Requesting Department: PLANNING & ZONING / CODE ENFORCEMENT

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	
401-08-2202	VEH. FUEL	401-08-2201	VEH. MAINT./REPAIR	600.00
401-08-2218	EQUIP. MAINTENANCE REPAIR	401-08-2201	VEH. MAINT./REPAIR	1,000.00
401-08-2219	OFFICE SUPPLIES	401-08-2201	VEH. MAINT./REPAIR	900.00
<del>401-08-2214</del>	REFUNDS			
401-08-2270	PROF. SERVICES	401-08-2201	VEH. MAINT./REPAIR	500.00
401-08-2272	PROF. SERVICES	401-08-2201	VEH. MAINT./REPAIR	2,245.40
401-08-2272	" "	401-08-2103	PART TIME SALARY	387.00
401-08-2272	" "	401-08-2107	RISK MAN. INSURANCE	2.60
401-08-2272	PROF. SERVICES	401-08-2266	TRAINING	315.00
Reason for Transfer:				
① RESTORE DEFICIT INCURRED TO LINE ITEM 401-08-2201 - VEHICLE MAINTENANCE/REPAIR.				
② RESTORE DEFICIT INCURRED TO LINE ITEM 401-08-2103 - PART TIME SALARIES				
③ RESTORE DEFICIT INCURRED TO LINE ITEM 401-08-2107 - RISK MANAGEMENT INSURANCE				
④ RESTORE DEFICIT INCURRED TO LINE ITEM 401-08-2266 - TRAINING.				

Signature: Steve S. Buckner

Date: 4/1/2019

Date



