

TOWN OF EDGEWOOD

BUDGET RESOLUTION NO. 2010-03

A BUDGET RESOLUTION APPROVING LINE ITEM TRANSFERS.

WHEREAS: The Governing Body in and for the Town of Edgewood, New Mexico hereby authorizes the following line item transfers:

Police Department –

- ✓ Account Code 299-405-47040 (Conferences & Training) increase to \$2,440.96.
- ✓ Account Code 299-405-47080 (Printing & Publishing) increase to \$2,000.00.
- ✓ Account Code 299-405-46030 (Safety Equipment) increase to \$5,000.00.
- ✓ Account Code 299-405-47010 (Communications) decrease to \$70,000.00.

Library –

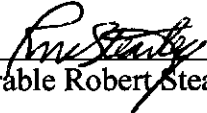
- ✓ Account Code 100-300-37140 (State Aid Library Grant) increase to \$6330.36
- ✓ Account Code 100-300-37239 (GO Bond) increase to \$8721.95.

WHEREAS: The Governing Body hereby authorizes the following increase:

- ✓ Account Code 600-400-47211 (Impact Fee Other) increase to \$22.00.

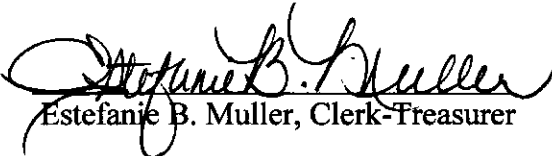
NOW, THEREFORE BE IT RESOLVED by the Governing Body in and for the Town of Edgewood, New Mexico hereby authorizes Budget Resolution No. 2010-02.

PASSED, APPROVED and ADOPTED this 20th day of JANUARY, 2010.



Honorable Robert Stearley, Mayor

ATTEST:


Estefanie B. Muller, Clerk-Treasurer