



R E S O L U T I O N # 92-20

WHEREAS, the Torrance County Commission, in regular session on May 13, 1992, did propose to authorize line item transfers in the 1991-92 FY Budget, and

WHEREAS, line item transfers do not require approval from the Department of Finance & Administration, and

WE HEREBY request that the following line item transfers be implemented in the Torrance County 1991-92 FY Budget:

	<u>FROM:</u>	<u>TO:</u>	
<u>FIRE FUND</u>	409-10-601	409-10-208	\$ 300.00
	409-10-601	409-10-218	1,000.00
	409-10-601	409-10-248	500.00
<u>GENERAL FUND</u>	401-05-215	401-05-064	\$ 400.00
	401-05-215	401-05-206	1,100.00
	401-05-108	401-05-206	3,516.00
	401-05-286	401-05-107	320.00
	401-05-101	401-05-287	2,793.00
	401-10-065	401-10-066	1,450.00
	401-10-103	401-10-202	1,000.00
	401-10-102	401-10-207	1,500.00
	401-10-102	401-10-219	1,000.00

DONE at Estancia, Torrance County, New Mexico this 13th day of May, 1992.

TORRANCE COUNTY COMMISSION

Attest:

Adron Brown
Adron Brown, Chairman

Carla Clayton
Clerk of the Board

Alfred Larranaga
Alfred Larranaga, Member

Chester Riley, Jr.
Chester Riley, Jr., Member





R E S O L U T I O N # _____

WHEREAS, the Torrance County Commission, in regular session on May 13, 1992, did propose to request a Budget INcrease in the 1991-92 FY Budget, and

WHEREAS, Budget increases require approval from the Department of Finance and Administration, and

WE HEREBY request authorization for the following budget increases:

FIRE FUND: Sweet Water Hills VFD	
405-10-202 Vehicle Maint.	\$ 4,500
405-10-208 Electricity	1,000
405-10-215 Bldg. Repairs	500
405-10-218 Equip. Repairs	800
405-10-219 Office Supplies	200
405-10-248 Safety Equip.	500
405-10-602 Equipment	<u>500</u>
Total	\$ 8,000

FIRE FUND: Indian Hills VFD	
406-10-209 Heating/gas	\$ 400
406-10-214 Radio repair	600
406-10-601 Capital outlay	<u>1,000</u>
Total	\$ 2,000

FIRE FUND: Duran VFD	
407-10-208 Electricity	\$ 100
407-10-209 Heating/gas	350
407-10-602 Other/radios	2,000
407-10-604 Pumper	<u>2,772</u>
Total	\$5,222

FIRE FUND: McIntosh VFD	
408-10-207 Telephone	\$ 300
408-10-218 Equip. repairs	500
408-10-601 Capital outlay	320
408-10-603 Capital/truck	<u>30,000</u>
Total	\$31,120

NOW THEREFORE, it is respectfully requested that the above budget increases be approved by the Department of Finance & Administration.