



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

WHEREAS, the Torrance County Commission in regular session on Wednesday, December 9th, 1992, did propose to authorize line item transfers in the 1992-93 FY Budget, and

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

WHEREBY request that the following line item transfers be implemented in the Torrance County 1992-92 FY Budget:

<u>GENERAL FUND:</u>	<u>FROM:</u>	<u>TO:</u>	<u>AMOUNT:</u>
	401-05-107	401-05-204	\$ 629
	401-05-207	401-05-205	455
	401-05-206	401-05-204	3,000
	401-15-209	401-15-216	3,000
<u>NON VFD:</u>	409-10-601	409-10-600	10,000
	401-21-205	401-21-221	1,510
	401-21-205	401-21-223	66
	401-21-205	401-21-226	74
	401-21-219	401-20-103	1,350
	401-21-205	401-20-103	850
	401-30-205	401-30-103	1,000
	401-30-219	401-30-103	200
<u>SOLID WASTE:</u>	413-10-272	413-10-199	9,000
	413-10-272	413-10-601	1,000
<u>SENIOR CIT:</u>	602-10-065	602-10-210	500
	602-10-065	602-10-216	1,000
	602-10-219	602-10-223	35
	602-10-219	602-10-216	465
	602-10-218	602-10-216	500

at Estancia, Torrance County, New Mexico this 9th day of December, 1992.

TORRANCE COUNTY COMMISSION

Chairman

Member

Member

Test:

Clerk of the Board



RESOLUTION # _____ (continued)

<u>GENERAL FUND:</u>	<u>FROM:</u>	<u>TO:</u>	<u>AMOUNT:</u>
	610-10-222	610-10-202	\$550.00
	401-50-201	401-50-245	750.00
	401-50-240	401-50-245	100.00
	401-50-205	401-50-202	600.00
	401-50-237	401-50-202	1,000.00
	401-50-239	401-50-202	500.00
	401-50-240	401-50-202	400.00
<u>EMS FUND:</u>	415-10-601	415-10-240	3,160.00
	415-10-218	415-10-201	2,500.00