



RESOLUTION # 96-84

WHEREAS, the Torrance County Commission in regular session on Wednesday, December 11, 1996, did propose to authorize line item transfers in the 1996-97 FY Budget and,

WHEREAS, line item transfers require authorization from the Department of Finance and Administration, and

WHEREAS, we request authorization for the following line item transfers:

From	To	Amount
401-10-103	401-10-102	\$ 5,000.00
401-20-063	401-10-063	\$ 1,200.93
401-20-064	401-10-064	\$ 1,004.06
401-20-065	401-10-065	\$ 2,769.00
401-20-067	401-10-067	\$ 131.25
401-20-102	401-10-102	\$13,125.00
401-20-106	401-10-106	\$ 8.00
401-20-107	401-10-107	\$ 16.00
401-20-203	401-10-218	\$10,018.00
401-20-275	401-10-275	\$ 5,576.67
401-81-207	401-81-202	\$ 200.00
401-81-205	401-81-202	\$ 100.00
401-81-236	401-81-202	\$ 100.00
401-81-223	401-81-202	\$ 100.00
402-10-603	402-10-240	\$ 2,120.00
402-10-604	402-10-104	\$ 762.00
402-10-604	402-10-218	\$ 4,623.00
402-10-604	402-10-219	\$ 615.00
402-10-604	402-10-240	\$ 1,852.00
402-10-604	402-10-241	\$ 1,000.00
402-10-604	402-10-262	\$ 2,000.00
407-10-266	407-10-208	\$ 1,000.00
407-10-248	407-10-601	\$ 3,000.00
407-10-201	407-10-207	\$ 1,000.00
408-10-201	408-10-603	\$ 500.00
415-10-266	415-10-201	\$ 3,000.00
418-10-276	418-10-273	\$ 500.00
418-10-276	418-10-208	\$ 2,175.00



NOW THEREFORE, it is respectfully requested that the above transfers in the 1996-97 FY Budget be approved by the Department of Finance and Administration.

DONE at Estancia, New Mexico, Torrance County this 11th day of December, 1996.

TORRANCE COUNTY COMMISSION

Bill R. Williams

Bill R. Williams

Rodger Rayner

Rodger Rayner

Roy B. Spencer

Roy B. Spencer

ATTEST:

Carla Clayton

County Clerk **DFA Approval:**



APPROVED PURSUANT TO
SECTION 6-6-2(G/H) NMSA 1978 COMP.
LOCAL GOVERNMENT DIVISION

DATE 12-23-96
BY *Phil Roybal*

DEPARTMENT OF FINANCE AND ADMINISTRATION