



RESOLUTION # 97-19

WHEREAS, the Torrance County Commission in regular session on Wednesday, March 12, 1997, did propose to authorize line item transfers in the 1996-97 FY Budget and,

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

WHEREAS, we request authorization for the following budget transfers:

From:	To:	Amount:
401-50-063	401-50-201	\$ 736
401-50-064	401-50-201	\$ 694
401-50-065	401-50-201	\$2,447
401-50-067	401-50-201	\$ 287
401-50-206	401-50-201	\$ 580
401-50-220	401-50-201	\$1,000
401-50-222	401-50-201	\$1,300
401-50-224	401-50-201	\$ 600
401-50-267	401-50-201	\$ 500
401-50-064	401-50-205	\$1,000
401-50-064	401-50-236	\$ 20
401-50-102	401-50-207	\$4,059
401-50-065	401-50-207	\$1,241
405-10-278	405-10-209	\$ 250
610-10-103	610-10-218	\$2,233
401-10-065	401-10-063	\$ 615
401-10-065	401-10-067	\$ 68
401-10-065	401-10-102	\$1,491
401-10-065	401-10-202	\$ 114
401-10-065	401-10-205	\$1,000
401-10-065	401-10-207	\$ 430
401-10-065	401-10-266	\$ 682
401-10-064	401-10-219	\$ 100
401-10-203	401-10-219	\$3,640
407-10-248	407-10-219	\$ 450
418-16-272	418-16-220	\$3,000
418-10-203	418-10-205	\$1,000
418-10-203	418-10-219	\$1,100
401-81-205	401-81-202	\$ 700
401-81-221	401-81-202	\$ 50



401-81-225	401-81-202	\$ 25
401-81-236	401-81-201	\$ 200
401-81-220	401-81-201	\$ 11

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 12th day of March, 1997.

TORRANCE COUNTY COMMISSION

Bill R. Williams

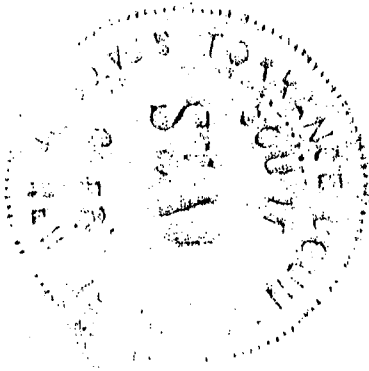
 Bill R. Williams

Rodger Rayner

 Rodger Rayner

Chester Riley Jr.

 Chester Riley Jr.



ATTEST:

[Signature]

 County Clerk

DFA Approval: