

RESOLUTION # 99-24

WHEREAS, the Sheriff's Department and Road Department are requesting line item transfers within their budgeted funds, and

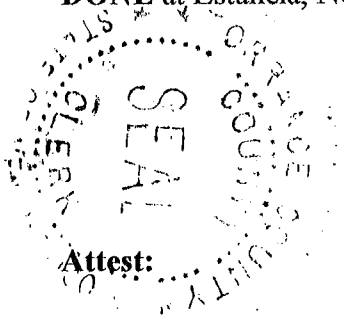
WHEREAS, line item transfers within the same fund require authorization from the Torrance County Commission, and

WHEREAS, the following line item transfers within the same fund are hereby authorized:

From	To	Amount
401-50-202	401-50-222	\$6,600.00
401-50-218	401-50-222	\$ 887.00
401-50-600	401-50-222	\$3,461.00
402-10-104	402-10-201	\$ 461.00
402-10-104	402-10-203	\$ 35.00
402-10-104	402-10-207	\$ 181.00
402-10-104	402-10-218	\$ 536.00
402-10-104	402-10-219	\$ 240.00
402-10-240	402-10-242	\$1,471.00
402-10-248	402-10-242	\$ 143.00
402-10-252	402-10-255	\$4,000.00
402-10-252	402-10-203	\$ 100.00
402-10-252	402-10-207	\$ 800.00
402-10-252	402-10-219	\$ 500.00
402-10-605	402-10-201	\$3,826.00
402-10-605	402-10-218	\$3,885.00
402-10-605	402-10-262	\$3,000.00

NOW THEREFORE BE IT RESOLVED by the Torrance County Commission.

DONE at Estancia, New Mexico, Torrance County this 26th day of May 1999.



TORRANCE COUNTY COMMISSION

Bill R. Williams

Bill R. Williams

Rodger Rayner

Rodger Rayner

Linda Kayser for

County Clerk
Linda Kayser

Chester Riley Jr.

Chester Riley Jr.