


**CITY OF SOCORRO  
IN-HOUSE BUDGET RESOLUTION #102  
FY 2021/22**

<u>Transfer From:</u>			<u>Transfer To:</u>	<u>Amount</u>
<b><u>CONVENTON CENTER</u></b>		<b>(250)</b>		
Salaries	(51100)	\$ 11,000	Repair & System (52301)	\$ 9,000
Salaries OT	(51101)	\$ 2,500		
PERA	(51201)	\$ 4,300		
Group Ins	(51203)	\$ 5,000		
Office Expense	(52506)	\$ 1,000		
Other Admin	(52509)	<u>\$ 1,500</u>	Construction (52529)	<u>\$ 16,300</u>
	Total	\$ 25,300	Total	\$ 25,300
<b><u>AIRPORT CONSTRUCTION</u></b>		<b>(304)</b>		
Construction	(52529)	\$150,000	Engineering (52528)	\$150,000
<b><u>CDBG(315)</u></b>				
Construction	(52529)	\$121,595	Engineering (52528)	\$121,595

Adjustment needed to allow for expenditures to 6/30/22.

Now, therefore, it is respectfully requested that authorization to take the afore-mentioned budget transfer be granted. Executed this 21st day of June, 2022, at Socorro, NM

  
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 Ravi Bhasker, Mayor

Attest:

  
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 Leopoldo Pineda, City Clerk