

**RESOLUTION NO. 3187**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RED LODGE, MONTANA  
AUTHORIZING FISCAL YEAR 2004-2005 BUDGET TRANSFERS.**

Be It Resolved that the following Fiscal Year 2004-2005 Budget Transfers are hereby authorized:

| Fund No.       | Account No. | Description                | Transfer |
|----------------|-------------|----------------------------|----------|
| TRANSFER TO:   |             |                            |          |
| 1000           | 410100-300  | Council-Purchased Service  | 126.00   |
| 1000           | 410200-300  | Mayor-Purchased Service    | 4619.00  |
| 1000           | 410360-200  | Court-Supplies             | 61.00    |
| 1000           | 410360-380  | Court-Training             | 41.00    |
| 1000           | 410500-200  | Clerk-supplies             | 777.00   |
| 1000           | 410600-300  | Election-P.S.              | 136.00   |
| 1000           | 411100-100  | Attorney-Salary            | 135.00   |
| 1000           | 411100-300  | Attorney-Purchased Service | 8818.00  |
| 1000           | 411200-200  | City Hall-Supply           | 1949.00  |
| 1000           | 411200-300  | City Hall- P.S.            | 2099.00  |
| 1000           | 420100-200  | Police-Supply              | 6314.00  |
| 1000           | 420100-300  | Police-Purchased Service   | 905.00   |
| 1000           | 420400-100  | Fire-Salary                | 694.00   |
| 1000           | 420400-200  | Fire-Supplies              | 4245.00  |
| 1000           | 420530-200  | Building-Supplies          | 290.00   |
| 1000           | 420700-200  | Ambulance-Supply           | 7209.00  |
| 1000           | 420700-300  | Ambulance-Purchased Serv.  | 16023.00 |
| 1000           | 430200-200  | Street-Supplies            | 2508.00  |
| 1000           | 430900-300  | Cemetery-P.O.              | 11844.00 |
| 1000           | 460100-300  | Library-Purchased Serv.    | 4295.00  |
| 1000           | 460400-100  | Parks-Salary               | 36.00    |
| 1000           | 460445-200  | Pool-Supplies              | 2099.00  |
| 1000           | 521000-822  | Trans. To Capt. Proj.      | 25497.00 |
| TRANSFER FROM: |             |                            |          |
| 1000           | 410200-100  | Mayor-Salary               | 4745.00  |
| 1000           | 410360-300  | Court-P.S.                 | 102.00   |
| 1000           | 410500-300  | Clerk-P.S.                 | 777.00   |
| 1000           | 411100-200  | Attorney-Supplies          | 1102.00  |
| 1000           | 411200-900  | City Hall-C.O.             | 4048.00  |
| 1000           | 420100-100  | Police-Salary              | 7219.00  |
| 1000           | 420400-300  | Fire-P.S.                  | 2554.00  |
| 1000           | 420400-900  | Fire-C.O.                  | 511.00   |
| 1000           | 420530-900  | Building-C.O.              | 290.00   |
| 1000           | 420700-900  | Ambulance-C.O.             | 23232.00 |
| 1000           | 430200-100  | Streets-Salary             | 2508.00  |
| 1000           | 460100-100  | Library-Salary             | 1295.00  |
| 1000           | 460100-900  | Library-C.O.               | 3000.00  |
| 1000           | 460400-200  | Parks-Supplies             | 36.00    |
| 1000           | 460445-100  | Pool-Salary                | 2099.00  |
| 1000           | 430900-900  | Cemetery-C.O.              | 11844.00 |
| 1000           | 411040-300  | Planning-P.S.              | 35222.00 |

TRANSFER TO:

|      |            |              |          |
|------|------------|--------------|----------|
| 2100 | 430230-900 | Streets-C.O. | 17500.00 |
| 2100 | 460430-900 | Parks-C.O.   | 6895.00  |

TRANSFER FROM:

|      |            |              |          |
|------|------------|--------------|----------|
| 2100 | 430230-300 | Streets-P.S. | 17500.00 |
| 2100 | 460430-300 | Parks-P.S.   | 6895.00  |

TRANSFER TO:

|      |            |              |         |
|------|------------|--------------|---------|
| 5210 | 430510-100 | Water-Salary | 3925.00 |
|------|------------|--------------|---------|

TRANSFER FROM:

|      |            |              |         |
|------|------------|--------------|---------|
| 5210 | 430510-200 | Water-Supply | 3925.00 |
|------|------------|--------------|---------|

TRANSFER TO:

|      |            |                    |         |
|------|------------|--------------------|---------|
| 5310 | 430600-100 | Sewer-Salary       | 1008.00 |
| 5310 | 490502-620 | Bond Payable-2002A | 90.00   |
| 5310 | 490503-620 | Bond Payable-2002B | 101.00  |

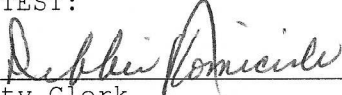
TRANSFER FROM:

|      |            |              |         |
|------|------------|--------------|---------|
| 5310 | 430600-200 | Sewer-Supply | 1199.00 |
|------|------------|--------------|---------|

PASSED and APPROVED by the Red Lodge City Council and approved by the Mayor on this 9th day of August, 2005.

  
\_\_\_\_\_  
Mayor

ATTEST:

  
\_\_\_\_\_  
City Clerk