

RESOLUTION NO. 3220

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RED LODGE,
MONTANA AUTHORIZING FISCAL YEAR 2005-2006 BUDGET TRANSFERS.**

Be It Resolved that the following Fiscal Year 2005-2006 Budget Transfers are hereby authorized:

<u>Fund No.</u>	<u>Account No.</u>	<u>Description</u>	<u>Transfer</u>
TRANSFER TO:			
1000	410360-200	Court-Supply	503.00
1000	410500-200	Clerk-Supply	956.00
1000	410500-300	Clerk-Purchase Service	551.00
1000	410600-300	Elections-Purchase Service	43.00
1000	420100-100	Police-Salary	10582.00
1000	420100-200	Police-Supply	9247.00
1000	420100-300	Police-Purchase Service	882.00
1000	420100-900	Police-Capital Outlay	15294.00
1000	420400-200	Fire-Supply	3303.00
1000	420400-300	Fire-Purchase Service	3676.00
1000	420530-100	Building-Salary	242.00
1000	420700-100	Ambulance-Salary	2213.00
1000	420700-200	Ambulance-Supply	7024.00
1000	420700-300	Ambulance-Purchase Service	10869.00
1000	420700-900	Ambulance-Capital Outlay	222.00
1000	460100-300	Library-Purchase Service	6414.00
1000	460400-200	Parks-Supply	631.00
TRANSFER FROM:			
1000	410360-300	Court-Purchase Service	503.00
1000	410500-100	Clerk-Salary	26666.00
1000	410600-200	Elections-Supply	43.00
1000	411100-352	Attorney	13460.00
1000	420100-380	Police-Training	2377.00
1000	420400-100	Fire-Salary	1637.00
1000	420400-900	Fire-Capital Outlay	2756.00
1000	420530-900	Building-Capital Outlay	6000.00
1000	430900-200	Cemetery-Supply	710.00
1000	460100-100	Library-Salary	1735.00
1000	460100-200	Library-Supply	841.00
1000	460100-900	Library-Capital Outlay	2500.00
1000	460400-300	Parks-Purchase Service	8471.00
1000	450100-352	Indigent Attorney	4953.00
TRANSFER TO:			
2100	430230-100	Streets-Salary	7594.00
2100	430230-930	Streets-Capital Outlay	186693.00
2100	430230-940	Streets-Capital Outlay	12000.00
2100	521000-829	Transfer to Water	207972.00
TRANSFER FROM:			

2100	430230-300	Streets-Purchase Service	206287.00
2100	430500-300	Water-Purchase Service	207972.00

TRANSFER TO:

2500	430630-200	Sewer-Supply	470.00
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TRANSFER FROM:

2500	430630-300	Sewer-Purchase Service	470.00
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TRANSFER TO:

2820	430240-940	Gas Tax-Capital Outlay	8000.00
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TRANSFER FROM:

2820	430240-300	Gas Tax-Purchase Service	8000.00
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TRANSFER TO:

5210	430510-100	Water-Salary	42814.00
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5210	490210-620	Water-Interest	241.00
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TRANSFER FROM:

5210	430510-300	Water-Purchase Service	43055.00
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TRANSFER TO:

5310	490502-620	Sewer-Interest	386.00
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5310	490503-620	Sewer-Interest	112.00
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TRANSFER FROM:

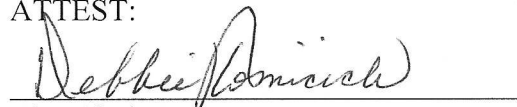
5310	430600-100	Sewer-Salary	498.00
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PASSED and APPROVED by the Red Lodge City Council and approved by the Mayor on this 8th day of August, 2006.



Mayor

ATTEST:


City Clerk