

RESOLUTION NO. 3329

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RED LODGE,
MONTANA AUTHORIZING FISCAL YEAR 2010-2011 BUDGET TRANSFERS.**

Be It Resolved that the following Fiscal Year 2010-2011 Budget Transfers are hereby authorized:

<u>Fund No.</u>	<u>Account No.</u>	<u>Description</u>	<u>Transfer</u>
TRANSFER TO:			
1000	410100-300	Council-Purchase Service	87.00
1000	410500-200	Clerk-Supply	216.00
1000	411100-300	Attorney	1577.00
1000	420400-100	Fire-Salary	8322.00
1000	420400-200	Fire-Supply	4840.00
1000	460100-100	Library-Salary	49.00
TRANSFER FROM:			
1000	410100-100	Council-Salary	81.00
1000	410200-300	Mayor-Purchased Service	6.00
1000	410500-300	Clerk-Purchased Service	216.00
1000	411500-300	Estate Admin.	2729.00
1000	420400-300	Fire-Purchased Service	4510.00
1000	420400-900	Fire-C.O.	7500.00
1000	460100-200	Library-Supplies	49.00
TRANSFER TO:			
2394	521000-826	Building-PERS	280.00
TRANSFER FROM:			
2394	420530-100	Building-Salary	280.00
TRANSFER TO:			
2820	430240-200	Gas Tax-Supply	2211.00
TRANSFER FROM:			
2820	430240-300	Gas Tax-Purchased Service	2211.00
TRANSFER TO:			
5210	430510-100	Water-Salary	9183.00
5210	521000-826	Water-Trans. To PERS	427.00
TRANSFER FROM:			
5210	430510-200	Water-Supply	9183.00
5210	430510-300	Water-Purchased Service	427.00
TRANSFER TO:			
5310	430600-100	Sewer-Salary	6595.00
TRANSFER FROM:			

5310 430600-200 Sewer-Supply 6595.00

TRANSFER TO:

5510 420700-100 Ambulance-Salary 31435.00

5510 420700-200 Ambulance-Supply 7964.00


5510 420700-300 Ambulance-Purchased Service 311.00

5510 521000-821 Amb-Trans. To Capt. Proj. 17127.00

TRANSFER FROM:

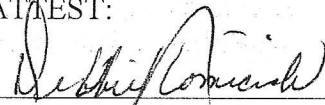
5510 420700-900 Ambulance-C.O. 56837.00

PASSED and APPROVED by the Red Lodge City Council and approved by the Mayor on this 26th day of July, 2011.



Mayor

ATTEST:



City Clerk