

**RESOLUTION NO. 3347**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RED LODGE, MONTANA AUTHORIZING FISCAL YEAR 2011-2012 BUDGET TRANSFERS.**

Be It Resolved that the following Fiscal Year 2011-2012 Budget Transfers are hereby authorized:

Fund No.	Account No.	Description	Transfer
TRANSFER TO:			
1000	410360-200	Court-Supplies	961.00
1000	410360-940	Court-Capital Outlay	8477.00
1000	410500-200	Clerk-Supplies	131.00
1000	410530-353	Audit	2819.00
1000	411100-352	Attorney	2420.00
1000	411200-920	City Hall-Capital Outlay	7985.00
1000	430900-200	Cemetery-Supplies	3737.00
1000	460100-100	Library-Salary	384.00
1000	460100-200	Library-Supplies	1085.00
1000	460100-920	Library-Capital Outlay	4729.00
1000	460445-100	Pool-Salary	5277.00
1000	460445-300	Pool-Purchased Service	555.00
1000	460445-920	Pool-Capital Outlay	7316.00
1000	521000-821	Transfer to Capital Outlay	17127.00
TRANSFER FROM:			
1000	410360-300	Court-Purchased Service	9438.00
1000	410500-300	Clerk-Purchased Service	131.00
1000	411040-300	Planning-Purchased Service	2819.00
1000	430900-300	Cemetery-Purchased Service	3737.00
1000	460100-300	Library-Purchased Service	6198.00
1000	460445-300	Pool-Purchased Service	1901.00
1000	411500-300	Estate Trust	38779.00
TRANSFER TO:			
2100	430230-200	Resort Tax-Streets Supplies	21838.00
2100	430230-300	Resort Tax-Streets Purchased Service	13052.00
2100	430230-940	Resort Tax-Streets Capital Outlay	4384.00
2100	430500-930	Resort Tax-Water Capital Outlay	21875.00
2100	460430-100	Resort Tax-Parks Board-Salary	3272.00
2100	460430-200	Resort Tax-Parks Board-Supply	4884.00
2100	460430-940	Resort tax-Parks Board-Capital Outlay	8158.00
TRANSFER FROM:			
2100	430230-100	Resort Tax-Streets-Salary	5574.00
2100	430500-300	Resort Tax-Water-Purchased Service	71889.00

TRANSFER TO:

2220          460100-920          Library-Capital Outlay          8000.00

TRANSFER FROM:

2220          460100-200          Library-Supplies          8000.00

TRANSFER TO:

2394          420530-200          Building-Supplies          2979.00

TRANSFER FROM:

2394          420530-300          Building-Purchased Service          2979.00

TRANSFER TO:

2956          430200-930          ISTEА-Capital Outlay          109858.00

TRANSFER FROM:

2956          430200-300          ISTEА-Purchased Service          109858.00

TRANSFER TO:

4030          411000-940          Capital Projects-Capital Outlay          5806.00

4030          460100-920          Library-Capital Outlay          20000.00

TRANSFER FROM:

4030          411000-300          Capital Projects-Purchased Service          25806.00

TRANSFER TO:

5510          521000-821          Ambulance-Transfer to General          17127.00

TRANSFER FROM:

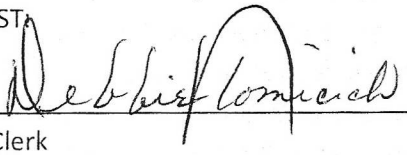
5510          420700-300          Ambulance-Purchased Service          17127.00

PASSED and APPROVED by the Red Lodge City Council and approved by the Mayor on this 14<sup>th</sup> day of August, 2012.



Mayor

ATTEST:

  
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City Clerk