

**RESOLUTION NO. 3242**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RED LODGE,  
MONTANA AUTHORIZING FISCAL YEAR 2006-2007 BUDGET TRANSFERS.**

Be It Resolved that the following Fiscal Year 2006-2007 Budget Transfers are hereby authorized:

<u>Fund No.</u>	<u>Account No.</u>	<u>Description</u>	<u>Transfer</u>
TRANSFER TO:			
1000	410360-100	Court-Salary	13681.00
1000	410360-200	Court-Supply	705.00
1000	410530-300	Audit	2794.00
1000	411040-100	Planning-Salary	1468.00
1000	411040-940	Planning-Capital Outlay	1671.00
1000	411100-352	Attorney	5884.00
1000	420100-100	Police-Salary	5478.00
1000	420100-200	Police-Supply	2387.00
1000	420400-100	Fire-Salary	918.00
1000	420530-100	Building-Salary	7069.00
1000	420530-300	Building-Purchase Service	1286.00
1000	420700-100	Ambulance-Salary	21165.00
1000	420700-200	Ambulance-Supply	3751.00
1000	420700-300	Ambulance-Purchase Service	4623.00
1000	430263-300	Street Lights	5803.00
1000	430900-100	Cemetery-Salary	117.00
1000	460100-100	Library-Salary	1043.00
1000	460100-200	Library-Supply	2070.00
TRANSFER FROM:			
1000	410360-300	Court-Purchase Service	613.00
1000	411040-200	Planning-Supply	1255.00
1000	411040-300	Planning-Purchased Service	24335.00
1000	420100-300	Police-Purchased Service	1571.00
1000	420100-380	Police-Training	324.00
1000	420100-160	Police-Dispatch	8.00
1000	420400-200	Fire-Supply	918.00
1000	420530-900	Building-Capital Outlay	8355.00
1000	430900-200	Cemetery-Supply	117.00
1000	420700-900	Ambulance-Capital Outlay	28209.00
1000	430200-200	Street-Supply	5784.00
1000	430200-300	Street-Purchase Service	7311.00
1000	460100-300	Library-Purchase Service	3113.00
TRANSFER TO:			
2100	460400-920	Restroom-Capital Outlay	3633.00
2100	460430-100	Parks-Supply	450.00
TRANSFER FROM:			
2100	460430-300	Parks-Purchase Service	4083.00

TRANSFER TO:

4030	411100-397	Market Analysis	738.00
4030	430200-910	Land	25713.00

TRANSFER FROM:

4030	430200-702	TSEP-Mapping	26451.00
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TRANSFER TO:

5210	430510-100	Water-Salary	755.00
5210	430510-300	Water-Purchase Service	246933.00

TRANSFER FROM:

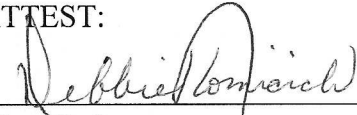
5210	430510-200	Water-Supply	30094.00
5210	430510-900	Water-Capital Outlay	181300.00
5210	430510-701	Water-EPA Project	36294.00

PASSED and APPROVED by the Red Lodge City Council and approved by the Mayor on this 14<sup>th</sup> day of August, 2007.



Mayor

ATTEST:

  
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City Clerk