

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

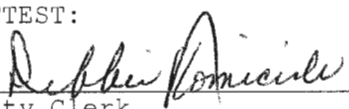
TRANSFER TO:			
5310	430600-100	Sewer-Salary	1008.00
5310	490502-620	Bond Payable-2002A	90.00
5310	490503-620	Bond Payable-2002B	101.00

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