


RESOLUTION #898


A RESOLUTION TRANSFERRING APPROPRIATIONS WITHIN THE 2004-2005 FISCAL YEAR BUDGET FOR THE CITY OF POLSON, MONTANA.

WHEREAS, it is necessary to transfer appropriations within the 2004-2005 fiscal year budget as evidenced by the Journal Voucher attached, in compliance with MCA7-6-4031 which authorizes budget transfers.

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Polson that the attached transfers be made within the 2004-2005 fiscal year budget for the City of Polson.

Dated this 18th day of July 2005.

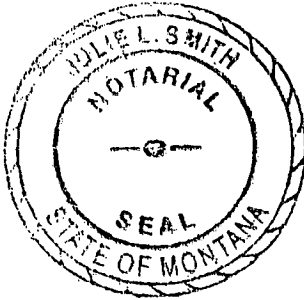

Randolph B. Ingram, Mayor


ATTEST: 
Aggi G. Loeser, City Clerk

State of Montana)
 :
County of Lake)

On this 2nd day of August 2004, before me, the undersigned a Notary Public for the State of Montana, personally appeared Randolph B. Ingram and Aggi G. Loeser personally known to me as the Mayor and City Clerk of the City of Polson, Montana the municipal corporation that executed the within instrument, and acknowledged to me that such corporation executed the same.

In Witness Whereof, I have hereunto set my hand and affixed my Notarial Seal the day and year in this certificate first above written.




Notary Signature
Julie L. Smith
Printed name of Notary

Notary Public for the State of Montana
Residing at Polson, Montana
My commission expires: 8-5-2007

61-05
BT
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Document #	Line #	Fund Org Account	Object	Description Fund Account	Decrease Amount	Increase Amount
BT	61-05					
	1	1000	410360	142 Municipal Court		9.09
	2	1000	410360	345 Municipal Court		838.49
	3	1000	410360	145 Municipal Court	9.09	
	4	1000	410360	300 Municipal Court	838.49	
	5	1000	411200	142 Facilities Administration		244.72
	6	1000	411200	231 Facilities Administration		2,065.14
	7	1000	411200	300 Facilities Administration		5,205.02
	8	1000	411200	140 Facilities Administration	23.86	
	9	1000	411200	145 Facilities Administration	91.54	
	10	1000	411200	100 Facilities Administration	129.32	
	11	1000	411200	200 Facilities Administration	4,341.60	
	12	1000	411200	299 Facilities Administration	2,393.66	
	13	1000	411200	341 Facilities Administration	146.26	
	14	1000	411200	345 Facilities Administration	388.64	
	15	1000	420140	100 Crime Control and Investigation		453.29
	16	1000	420140	140 Crime Control and Investigation		216.82
	17	1000	420140	141 Crime Control and Investigation		22.04
	18	1000	420140	142 Crime Control and Investigation		4,077.33
	19	1000	420140	231 Crime Control and Investigation		2,830.55
	20	1000	420140	300 Crime Control and Investigation		2,816.39
	21	1000	420140	345 Crime Control and Investigation		972.51
	22	1000	420140	145 Crime Control and Investigation	4,769.48	
	23	1000	420140	200 Crime Control and Investigation	3,239.09	
	24	1000	420140	299 Crime Control and Investigation	3,380.36	
	25	1000	420400	142 Fire Protection and Control		761.67
	26	1000	420400	143 Fire Protection and Control		9.62
	27	1000	420400	145 Fire Protection and Control		1.41
	28	1000	420400	200 Fire Protection and Control		937.84
	29	1000	420400	231 Fire Protection and Control		307.66
	30	1000	420400	100 Fire Protection and Control	393.52	
	31	1000	420400	140 Fire Protection and Control	71.49	
	32	1000	420400	141 Fire Protection and Control	2.02	
	33	1000	420400	299 Fire Protection and Control	93.50	
	34	1000	420400	300 Fire Protection and Control	1,288.63	
	38	1000	420400	345 Fire Protection and Control	73.04	
	39	1000	420400	620 Fire Protection and Control		422.19
	43	1000	420400	610 Fire Protection and Control	518.19	
	44	1000	420540	100 Land Use Inspection/Zoning Enforcement		1,601.44
	45	1000	420540	140 Land Use Inspection/Zoning Enforcement		119.17
	46	1000	420540	141 Land Use Inspection/Zoning Enforcement		7.02
	47	1000	420540	142 Land Use Inspection/Zoning Enforcement		248.96
	48	1000	420540	143 Land Use Inspection/Zoning Enforcement		105.13
	49	1000	420540	145 Land Use Inspection/Zoning Enforcement		275.74
	50	1000	420540	200 Land Use Inspection/Zoning Enforcement		40.00

Agyn H. Loefer

6/30/05

61-05 BT

Document #	Line #	Fund Org Account	Object	Description Fund Account	Decrease Amount	Increase Amount
	51	1000	420545	306 Zoning Update	2,397.46	
	52	1000	430240	100 Road and Street Maintenance		1,902.26
	53	1000	430240	140 Road and Street Maintenance		213.92
	54	1000	430240	141 Road and Street Maintenance		8.43
	55	1000	430240	142 Road and Street Maintenance		1,400.83
	56	1000	430240	143 Road and Street Maintenance		129.32
	57	1000	430240	345 Road and Street Maintenance		592.10
	58	1000	430240	900 Road and Street Maintenance		939.40
	59	1000	430240	904 Road and Street Maintenance		0.52
	60	1000	420545	306 Zoning Update	33.28	
	61	1000	460100	341 Library	711.94	
	62	1000	460100	345 Library	195.66	
	63	1000	460430	100 Parks		4,359.05
	64	1000	460430	140 Parks		331.26
	65	1000	460430	141 Parks		19.41
	66	1000	460430	142 Parks		755.40
	67	1000	460430	143 Parks		63.99
	69	1000	460430	231 Parks		126.66
	71	1000	460430	300 Parks		39.63
	72	1000	460430	341 Parks		277.93
	73	1000	460430	345 Parks		379.36
	74	1000	460430	900 Parks		18,860.00
	76	1000	460430	232 Parks	2,431.86	
	77	1000	460430	948 Parks	10,000.00	
	78	1000	460430	200 Parks	3,450.63	
	80	1000	460430	221 Parks	532.63	
	82	1000	460430	299 Parks	8,808.00	
	83	1000	510320	100 Salary Reserve-Compensated Absences		18,430.89
	84	1000	510320	140 Salary Reserve-Compensated Absences		866.06
	85	1000	510320	141 Salary Reserve-Compensated Absences		96.95
	86	1000	510320	142 Salary Reserve-Compensated Absences		796.92
	87	1000	510320	143 Salary Reserve-Compensated Absences		1,356.16
	88	1000	510320	119 Salary Reserve-Compensated Absences	20,000.00	
	89	1000	411200	100 Facilities Administration	1,546.98	
	90	1000	430240	145 Road and Street Maintenance	1,885.77	
	91	1000	430240	200 Road and Street Maintenance	984.60	
	92	1000	430240	299 Road and Street Maintenance	1,600.00	
	93	1000	430240	300 Road and Street Maintenance	258.19	
	94	1000	430240	341 Road and Street Maintenance	424.94	
	95	1000	440600	100 Animal Control Services		352.83
	96	1000	440600	140 Animal Control Services		26.57
	97	1000	440600	141 Animal Control Services		1.62
	98	1000	440600	142 Animal Control Services		276.23
	99	1000	440600	143 Animal Control Services		23.71
	100	1000	440600	200 Animal Control Services		270.67
	101	1000	440600	300 Animal Control Services		448.01
	102	1000	420140	360 Crime Control and Investigation	532.79	
	103	1000	420140	299 Crime Control and Investigation	809.97	
	104	1000	440600	145 Animal Control Services	56.88	
	105	1000	460100	142 Library		87.74
	106	1000	460100	145 Library		3,440.58

Document #	Line #	Fund Org Account	Object	Description Fund Account	Decrease Amount	Increase Amount
	107	1000	460100	300 Library		2,631.19
	108	1000	460100	210 Library		23.68
	109	1000	460430	200 Parks	52.24	
	110	1000	460100	100 Library	4,586.44	
	111	1000	460100	140 Library	418.86	
	112	1000	460100	141 Library	28.01	
	113	1000	460100	143 Library	190.04	
	114	1000	420180	299 Other Law Enforcement Activities (Nelson Estate)		664.00
	115	1000	420180	380 Other Law Enforcement Activities (Nelson Estate)	664.00	
Grand Total					84,792.95	84,782.52