

COUNCIL RESOLUTION NO. 14-16

A RESOLUTION AMENDING THE BUDGET DURING THE FISCAL YEAR AFTER CONDUCTING A PUBLIC HEARING AT A REGULARLY SCHEDULED MEETING OF THE COUNCIL OF COMMISSIONERS IN ACCORDANCE WITH SECTION 7-6-4006, MCA; APPROPRIATING REVENUE RECEIVED FROM THE MONTANA DEPARTMENT OF NATURAL RESEOUCES AND CONSERVATION TO THE BUTTE-SILVER BOW FIRE DEPARTMENT BUDGET TO BE EXPENDED IN THE GENERAL FUND AND PROVIDING FOR AN EFFECTIVE DATE HEREIN.

1 WHEREAS, the BSB-Fire Department has received monies over and
2 above those anticipated and budgeted for Fiscal Year
3 2013-2014; and;

4 WHEREAS, the unanticipated monies come from the Montana
5 Department of Natural Resources and Conservation
6 ("DNRC") in the amount of \$54,908.54, to reimburse City-
7 County volunteer and paid firemen for wildfire
8 firefighting efforts, and

9 WHEREAS, Section 7-6-4006, MCA, allows the Council of
10 Commissioners as the governing body (Council) to amend
11 the budget during the fiscal year to appropriate
12 unanticipated revenue after conducting a public
13 hearing; and

14 WHEREAS, a public hearing on the request by the Butte-Silver Bow
15 Fire Department to appropriate this unanticipated
16 revenue in the amount of \$54,908.54 from the DNRC to

1 the Butte-Silver Bow Fire Department budget was held by
2 the Council on May 14, 2014; and

3 WHEREAS, it appearing to the Council, after hearing all
4 testimony at the public hearing held on May 14, 2014,
5 that it is in the best interests of the citizens of the
6 City and County of Butte-Silver Bow to appropriate
7 \$54,908.54 from the DNRC loan to the Butte-Silver Bow
8 Fire Department budget.

9 NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF COMMISSIONERS OF
10 THE CITY AND COUNTY OF BUTTE-SILVER BOW, STATE OF MONTANA:

11 SECTION 1: That \$54,908.54 in monies from the DNRC is hereby
12 appropriated to the Butte-Silver Bow Fire
13 Department for expenditure in the General Fund as
14 follows:

15 Revenue Account:

16 2388.000.3420.20.000 \$54,908.54

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19 Expenditure Accounts:

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21 2388.164.4204.40.730 \$ 3,975.00

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23 2388.164.4204.40.110 \$37,395.10

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25 2388.164.4204.40.260 \$ 5,000.00

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27 2388.164.4204.40.230 \$ 4,500.00

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29 2388.164.4204.40.220 \$ 4,038.44

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SECTION 2: That this Resolution shall be in full force and effect from and after its passage and approval.
PASSED this ____ day of _____, 2014.

CINDI SHAW
CHAIRMAN OF THE COUNCIL OF COMMISSIONERS
APPROVED this ____ day of _____, 2014.

MATT VINCENT
CHIEF EXECUTIVE

ATTEST:
SALLY J. HOLLIS
CLERK AND RECORDER

BY _____
ITS _____

APPROVED AS TO FORM:

EILEEN JOYCE
COUNTY ATTORNEY

WILILAM O. ANDERSEN
CHAIRMAN, JUDICIARY COMMITTEE