

RESOLUTION NO. A-\_\_\_\_\_

1 BE IT RESOLVED by the City Council of the City of Lincoln, Nebraska:

2 That a transfer of appropriations in the amount of \$25,000.00 from Contingency,  
3 Miscellaneous Other Services and Charges, Account 18001.5989 to General Expense,  
4 Miscellaneous Other Services and Charges, Account 18002.5989, for the payment of  
5 one-half of the amount due to the State Fair by April 1, 2005, is hereby approved and  
6 the Finance Director is authorized to make such transfer upon passage of this  
7 resolution.

Introduced by:

\_\_\_\_\_

Approved as to Form and Legality:

\_\_\_\_\_  
City Attorney

Approved this \_\_\_ day of \_\_\_\_\_, 2005:

\_\_\_\_\_  
Mayor