

RESOLUTION NO. A-_____

1 A RESOLUTION authorizing the transfer of appropriations and cash within the
 2 2008-2009 operating budget in the amount of \$427,458.00 from General Expense/Shared
 3 Services - Corrections (18002.5647) for reallocation to various accounts in the Lincoln Fire and
 4 Rescue, Building and Safety Departments and the Social Security budgets to cover additional
 5 amounts needed for the 2008-2009 contract with the International Association of Firefighters.

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

7 That the transfer of appropriations in the amount of \$427,458.00 from General
 8 Expense/Shared Services - Corrections (18002.5647) for reallocation to various accounts in the
 9 Lincoln Fire and Rescue, Building and Safety Departments and the Social Security budgets as
 10 set out below is approved and the Finance Director is authorized to make such transfers on
 11 passage of this resolution:

12 FROM

13 18002.5647	427,458.00
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14 TO

15 05001.5021	34.00
16 05002.5021	3,641.00
17 05003.5021	3,394.00
18 05004.5021	355,477.00
19 227121.5021	7,718.00
20 08012.5021	5,096.00
21 08013.5021	7,300.00
22 05006.5021	40,741.00
23 06003.5087	4,057.00

25 Total	\$427,458.00
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09R-23

Introduced by:

Approved as to Form and Legality:

City Attorney

Approved this ___ day of _____, 2009:

Mayor