

BEFORE THE BOARD OF COUNTY COMMISSIONERS
 OF TILLAMOOK COUNTY, OREGON

In The Matter Of Transferring Funds)
 Between Budgeted Line Items)

ORDER #08-064

FILED
 JUN 10 2008
 3:50 pm
 TASSI O'NEIL
 COUNTY CLERK

This matter came regularly before the Tillamook County Board of Commissioners on the request of the Tillamook County Treasurer.

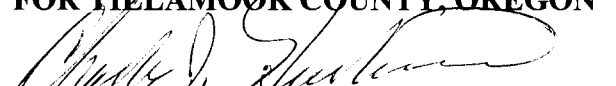
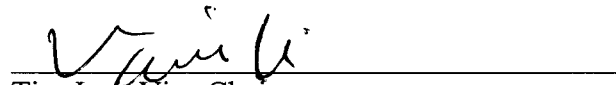

The Board of Commissioners being fully apprised of the representations of the County Treasurer finds as follows:

1. The Treasurer, Budget Officer or other County Official with budgetary authority, has recommended to the Board of Commissioners for Tillamook County that funds be transferred between budgeted line items as indicated in Exhibit "A" attached hereto pursuant to ORS 294.450.
2. The reason for the transfers is due to the fact that particular line items have not been sufficiently budgeted and other line items have been overly budgeted. NOW, THEREFORE,

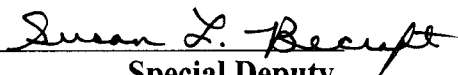
IT IS ORDERED, that the following transfers of budgeted line items be and are hereby implemented as shown on Exhibit "A" attached hereto in the amount stated herein.

DATED this 11th day of June, 2008.

BOARD OF COUNTY COMMISSIONERS
 FOR TILLAMOOK COUNTY, OREGON

	Aye	Nay	Absent/Abstain
 Charles J. Hurliman, Chairperson	✓	_____	_____
 Tim Jost, Vice Chairperson	✓	_____	_____
 Mark Laphart, Commissioner	✓	_____	_____

ATTEST: Tassi O'Neil
 County Clerk

BY: 
 Special Deputy

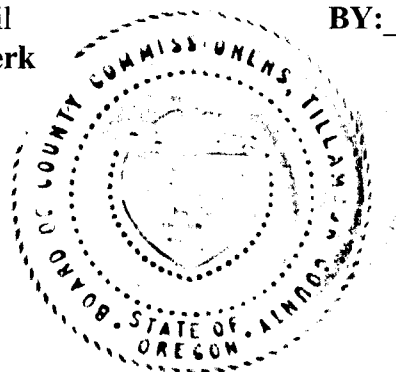


Exhibit A

LINE ITEM TRANSFERS BETWEEN CATEGORIES

June 3, 2008

LINE ITEM	\$ FROM	\$ TO	\$ PLUS	\$ MINUS
FAIR EXPENSES:				
PERSONAL SERVICES				
18000-5949	23,400.00	22,225.00		1,175.00
MATERIALS & SERVICES				
18000-7105	210,950.00	212,125.00	1,175.00	
OFF-SEASON EXPENSES:				
MATERIALS & SERVICES				
18001-7450	25,882.00	16,882.00		9,000.00
CAPITAL OUTLAY				
18001-9040	60,000.00	69,350.00	9,350.00	
SKATING OPERATIONS				
18002-7105	3,000.00	2,650.00		350.00
TOTALS	323,232.00	323,232.00	10,525.00	10,525.00