

RESOLUTION NO. 228

WHEREAS, THE budget fully approved and adopted for the City of Brookings for 1979-80 fiscal year provided for the transfer of certain funds in various accounts to other accounts, all within the budget; and

WHEREAS, it is necessary and desirable that the said transfer of funds be authorized and made at this time; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Brookings, Oregon in regular session this 9th day of October, 1979, that the following transfers be made:

The Following transfer within the Sewer Fund:

Transfer from line item General Operating Contingencies the amount of \$3,000.00 to line item Auditing in the Materials and Services.

The following transfer within the Water Fund:

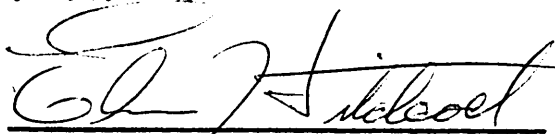
Transfer from line item General Operating Contingencies the amount of \$2,275.00 to line item Auditing in the Materials and Services.

These transfers are being made in order to pay the increase of cost for auditing the books for the year ending June 30, 1979.

BE IT FURTHER RESOLVED that the City Recorder be and she hereby is authorized and directed to make the necessary entries and transfers in the books of the City of Brookings to carry out the provisions of this resolution.

ADOPTED by the Council of the City of Brookings this 9th day of October, 1979.

SUBMITTED TO AND APPROVED by the Mayor of the City of Brookings, Oregon, this 9th day of October, 1979.



Mayor

ATTEST:



Recorder/Treasurer