

RESOLUTION NO. 219

WHEREAS, the budget fully approved and adopted for the City of Brookings for the 1978-79 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 19th day of June, 1979, that the following transfers be made:

THE FOLLOWING TRANSFERS WITHIN THE GENERAL FUND

Transfer from line item Retirement in Administration in Personal Services the amount of \$800

Transfer to line item Manager in Personal Services the amount of \$606

Transfer to line item Janitor Supplies in Materials & Services the amount of \$100

Transfer to line item Office Supplies in Materials & Services the amount of \$94

Transfer from line item Park Attendent in Personal Services the amount of \$620

Transfer to line item Janitor in Administration Materials & Services the amount of \$412

Transfer to line item Office Supplies in Administration Materials & Services the amount of \$208

Transfer from line item Payroll Taxes in Planning & Zoning the amount of \$300 to Miscellaneous Expense in Administration Materials & Services.

Transfer from line item Payroll Taxes in Fire Department Personal Services the amount of \$2,000


Transfer to line item Materials & Supplies the amount of \$1,000 in Materials & Services

Transfer to line item Firemen Training the amount of \$1,000 in Materials & Services.

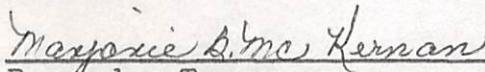
BE IT FURTHER RESOLVED that the City Recorder be and she hereby is authorized and directed to make the necessary entries and transfers in the books of the City of Brookings to carry out the provisions of this resolution.

ADOPTED by the Council of the City of Brookings this 19th day of June, 1979.

SUBMITTED TO AND APPROVED by the Mayor of the City of Brookings, Oregon, this 19th day of June, 1979.

  
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Mayor

ATTEST:

  
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Recorder-Treasurer