

RESOLUTION NO. 188

WHEREAS, the budget fully approved and adopted for the City of Brookings for the 1975-76 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 11th day of May, 1976, that the following sum be transferred and paid out from the following funds:

GENERAL FUND: General Operating Contingencies in the amount of \$2,837.

BE IT FURTHER RESOLVED that the amount of \$2,837. be transferred to General Fund, Bonds & Insurance line item.

GENERAL FUND-SWIMMING POOL: General Operating Contingencies in the amount of \$1,000.

BE IT FURTHER RESOLVED that the amount of \$1,000. be transferred to Swimming Pool, Utility Line item.

SEWER OPERATION & MAINTENANCE FUND: General Operating Contingencies in the amount of \$750.

BE IT FURTHER RESOLVED that the amount of \$750. be transferred to Sewer Operation & Maintenance Fund, Insurance premium line item.

WATER OPERATION & MAINTENANCE FUND: General Operating Contingencies Fund in the amount of \$2,837.

BE IT FURTHER RESOLVED that the amount of \$2,837. be transferred to Water Operation & Maintenance Fund, Insurance Premium line item.

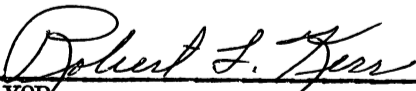
LIBRARY FUND: Books & Periodicals line item in the amount of \$1,900.

BE IT FURTHER RESOLVED that the amount of \$1,900. be transferred to Insurance & Bond line item.

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 11th day of May, 1976.

SUBMITTED TO AND APPROVED by the Mayor of the City of Brookings, Oregon, this 11th day of May, 1976.


MAYOR

ATTEST:


RECORDER-TREASURER