

RESOLUTION NO. 179

WHEREAS, the budget fully approved and adopted for the City of Brookings for the 1974-75 fiscal year provided for transfer of certain funds in various accounts to other accounts, all within the budget; and

WHEREAS, it is necessary and desirable due to the utility rate increase and unforeseen problems in the Water Department, that 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 10th day of June, 1975, that the following sum be transferred and paid out from the following fund:

WATER OPERATION AND MAINTENANCE FUND: General operating contingencies in the amount of \$11,455.

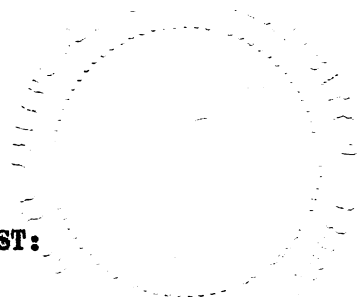
BE IT FURTHER RESOLVED that the amount of \$5,000 be transferred to Water Operation and Maintenance Fund for utilities, and that the amount of \$6,455 be transferred to Materials and Labor for connections.

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 10th day of June, 1975.

SUBMITTED TO AND APPROVED by the Mayor of the City of Brookings, Oregon, this 10th day of June, 1975.

ATTEST:


Mayorie L. Mc Kernan
RECORDER-TREASURER

Robert J. Kern
MAYOR