

RESOLUTION NO. 176

WHEREAS, the budget fully approved and adopted for the City of Brookings for the 1974-75 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 12th day of November, 1974, that the following sum be transferred and paid out from the following funds:

SPECIAL IMPROVEMENT DISTRICT FUND: Cash on hand in the amount of \$7,932.09.

BE IT FURTHER RESOLVED that the amount of \$7,932.09 be transferred to the General Fund, miscellaneous receipts.

BE IT FURTHER RESOLVED that the amount of \$7,136.25 be transferred from the General Fund, miscellaneous receipts, to the Water Operation & Maintenance Fund for equipment purchase, balance of payment on #580 backhoe.

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 12th day of November, 1974.

SUBMITTED TO AND APPROVED by the Mayor of the City of Brookings, Oregon, this 12th day of November, 1974.

Wilma M. Kemp
MAYOR

mayor

ATTEST:

Marjorie B. McHernan
RECORDER-TREASURER