

RESOLUTION NO. 135

WHEREAS, the budget duly approved and adopted for the city of Brookings for the 1968-69 fiscal year provided for the transfer of certain funds 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,

NOW THEREFORE, BE IT RESOLVED by the Council of the City of Brookings, Oregon, in regular session this 8th day of April, 1969, that the following sums be transferred and paid out from the following funds:

General Fund, Engineering Department, Personal Services  
\$6,915.84

BE IT FURTHER RESOLVED that the said total of \$6,915.84 be credited to the Engineering Department, Materials and Supplies. \$600.00 to be credited to Operating Materials & Supplies to purchase street signs. \$6,315.84 be credited to Engineering Department, for Engineering Consultation.

State Tax Street Fund, Personal Services \$455.57

BE IT FURTHER RESOLVED that the said total of \$455.57 be credited to the State Tax Street Fund, Materials & Supplies for operating materials and supplies.

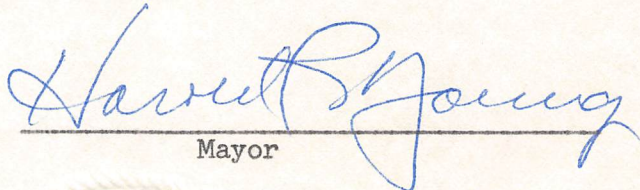
Sewer Operation & Maintenance Fund, Personal Services, \$255.57

BE IT FURTHER RESOLVED that the said total of \$255.57 be credited to the Sewer Operation & Maintenance Fund, Materials & Supplies, for supplies and materials.

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 8th day of April, 1969.

SUBMITTED TO AND APPROVED by the Mayor of the City of Brookings, Oregon, this 8th day of April, 1969.

  
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Mayor

ATTEST:

  
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City Recorder

