

## RESOLUTION NO. 2022-41

### A RESOLUTION AUTHORIZING TRANSFERS OF APPROPRIATIONS IN THE GENERAL FUND

**Whereas**, bids for renovation of the Civic Center's first floor to accommodate the new Customer Service Center came in higher than anticipated; and

**Whereas**, budget authority for the additional expense was not included in the FY 2023 budget; and

**Whereas**, ORS 294.463 allows the City Council to authorize transfers of appropriations within a given fund or between funds by ordinance or resolution.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SALEM, OREGON  
RESOLVES AS FOLLOWS:

**Section 1.** Transfer of appropriations totaling \$301,390 are hereby approved as set forth below:

FOR: Transfer authority for Customer Service Center construction expenses in the General Fund

FROM: General Fund, Non Departmental, Contingency, 101-60961000-61110, \$301,390

TO: General Fund, Non Departmental, Transfers, 101-60961000-62110, \$301,390

ADD: Capital Improvements Fund, Transfers In, 255-60902000-39110, \$301,390

ADD: Capital Improvements Fund, Construction Contracts, 255-60902000-52620, \$301,390

**Section 2.** This resolution is effective upon adoption.

ADOPTED by the City Council this 11<sup>th</sup> day of July, 2022.

ATTEST:

City Recorder

Checked by: J. Wharton-Hess

Approved by City Attorney: \_\_\_\_\_