

RESOLUTION NO. 2022-53

A RESOLUTION AUTHORIZING TRANSFERS OF APPROPRIATIONS IN THE GENERAL FUND

Whereas, a motion was passed during the October 24, 2022 City Council meeting directing staff to proceed with the design and permitting for the interior improvements and modular units to facilitate commercial air service at the City of Salem Airport; 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 \$129,500 are hereby approved as set forth below:

FOR: Transfer authority for Airport terminal design and permitting expenses in the Airport Fund

FROM: General Fund, Non Departmental, Contingency, 101-60961000-61110, \$129,500

TO: General Fund, Non Departmental, Transfers, 101-60961000-62110, \$129,500

ADD: Airport Fund, Transfers In, 160-64131500-39110, \$129,500

ADD: Airport Fund, Engineering/Architect Services, 160-64131500-52640, \$129,500

Section 2. This resolution is effective upon adoption.

ADOPTED by the City Council this 2nd day of November, 2022.

ATTEST:

City Recorder

Checked by: R. Zink

Approved by City Attorney: _____