

RESOLUTION NO. 2023-14

A RESOLUTION AUTHORIZING TRANSFERS OF APPROPRIATIONS IN THE GENERAL FUND AND THE CONSTRUCTION FUND FOR REPLACEMENT OF SALEM PUBLIC LIBRARY MAIN ENTERANCE DOORS

Whereas, the replacement of the Salem Public Library Main doors is necessary for mechanical and operational reasons; and

Whereas, the Facilities Division of the Enterprise Services Department has adequate personnel savings to cover the costs of this replacement in the current fiscal year; and

Whereas, budget authority for the transfer of funds was not included in the Facilities Division fiscal year 2023 budget to pay for replacement; 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 \$70,000 are hereby approved as set forth below:

FOR: Transfer of authority for the replacement of the Salem Public Library Main doors in the Facilities Division budget of the General Fund and Construction Fund

FROM: General Fund, GS Facilities, Salaries & Wages,
101-22510000-51010, \$70,000

TO: General Fund, GS Facilities, Transfers,
101-22510000-62110, \$70,000

ADD: Construction Fund, Facilities Projects, Interfund transfers-Gen fund money,
255-60902000-39105, \$70,000

ADD: Construction Fund, Facilities Projects, Construction Contracts,
255-60902000-52620, \$70,000

Section 2. This resolution is effective upon adoption.

ADOPTED by the City Council this 8th day of May, 2023.

ATTEST:

City Recorder

Checked by: K. Blechschmidt

Approved by City Attorney: _____