

RESOLUTION NO. 2024-16

A RESOLUTION AUTHORIZING TRANSFERS OF APPROPRIATIONS IN THE GENERAL FUND AND THE CAPITAL IMPROVEMENTS FUND FOR THE REPAIR OF THE LIBRARY PARKING GARAGE.

Whereas, damage was caused to a panel of the Library parking garage due to a vehicle incident; and

Whereas, budget authority for these items were not known and/or included in the fiscal year 2024 budget; and

Whereas, the unanticipated expenses cannot be absorbed within existing budget authority for this division; 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 \$150,000 are hereby approved as set forth below:

FOR: Transfer authority for demolition and repair of a panel at the Library parking garage.

FROM: General Fund, Non Departmental, Contingencies, 101-60961000-61110, \$150,000

TO: General Fund, Non Departmental, Transfers, 101-60961000-62110, \$150,000

ADD: Capital Improvements Fund, Parking structure improvements, Interfund transfers – Gen fund money, 255-64901200-39105, \$150,000

ADD: Capital Improvements Fund, Parking structure improvements, Construction contracts, 255-64901200-52620, \$150,000

Section 2. This resolution is effective upon adoption.

ADOPTED by the City Council this 22nd day of April, 2024.

ATTEST:

City Recorder

Checked by: K. Blechschmidt

Approved by City Attorney: _____