

## RESOLUTION NO. 2017-39

### A RESOLUTION AUTHORIZING 2016-2017 FISCAL YEAR TRANSFERS OF APPROPRIATIONS

**Whereas**, in order to remain in compliance with the Local Budget Law (ORS 294.305 to ORS 294.565); and

**Whereas**, instances exist where sufficient appropriation authority is needed; and

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

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

**Section 1.** Transfers of appropriations totaling \$70,000 from the contingency budget category to various fund categories are hereby approved as set forth below:

**FROM:**

General Fund

Non Departmental, Contingencies	101-60961000-61110	\$25,000
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**TO:**

General Fund

Human Resources, Materials and Services	101-15101000-52670	\$25,000
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**FROM:**

Streetlight Fund

Contingencies	156-58801000-61110	\$25,000
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**TO:**

Streetlight Fund

Materials and Services	156-58801000-53620	\$25,000
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**FROM:**

Emergency Medical Services Fund

Contingencies	320-37401000-61110	\$20,000
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**TO:**

Emergency Medical Services Fund

Materials and Services	320-37401000-53770	\$7,000
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Materials and Services	320-37401000-53771	\$3,000
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Materials and Services	320-37401000-53772	\$7,000
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Materials and Services	320-37401000-53773	\$3,000
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**Section 2.** This resolution is effective upon adoption.

ADOPTED by the City Council this 26th day of June, 2017.

ATTEST:

City Recorder

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

Checked by: K. Jacobs