

RESOLUTION NO. 2018-70

A RESOLUTION AUTHORIZING 2017-2018 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 \$708,700 are hereby approved as set forth below:

FROM:

General Fund

Non-Departmental, Contingencies	101-60961000-61110	\$127,800
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TO:

General Fund

Parks Operation Division, Personal Services	101-21501000-51030	\$33,750
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Parks Operations Division, Materials and Services	101-21501000-52130	\$94,050
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FROM:

General Fund

Non-Departmental, Contingencies	101-60961000-61110	\$100,000
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TO:

General Fund

Police Patrol Division, Personal Services	101-35352010-51120	\$100,000
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FROM:

General Fund

Non-Departmental, Contingencies	101-60961000-61110	\$150,000
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TO:

General Fund

Non-Departmental, Materials and Services	101-60961000-52670	\$100,000
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Non-Departmental, Materials and Services	101-60961000-53520	\$50,000
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FROM:

General Fund

Non-Departmental, Capital Outlay	101-60961000-55130	\$270,900
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TO:

General Fund

Non-Departmental, Materials and Services	101-60961000-52670	\$270,900
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FROM:

Cultural and Tourism Fund

Non-Departmental, Contingencies

175-60915000-61110

\$60,000

TO:

Cultural and Tourism Fund

Non-Departmental, Materials and Services

175-60913500-54850

\$60,000

Section 2. This resolution is effective upon adoption.

ADOPTED by the City Council this 25th day of June, 2018.

ATTEST:

City Recorder

Approved by City Attorney: _____

Checked by: K. Jacobs