

## RESOLUTION NO. 2019-22

### A RESOLUTION AUTHORIZING 2018-2019 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 \$370,000 are hereby approved as set forth below:

FROM:

General Fund

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

General Fund

Parks Operations Division, Materials and Services	101-21501000-52670	\$100,000
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FROM:

General Fund

Non-Departmental, Contingencies	101-60961000-61110	\$270,000
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TO:

City Services Fund

Non-Departmental, Interfund Transfers	101-60961000-62110	\$270,000
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**Section 2.** This resolution is effective upon adoption.

ADOPTED by the City Council this 24th day of June, 2019.

ATTEST:

City Recorder

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

Checked by: K. Jacobs