

RESOLUTION NO. 2021-43

A RESOLUTION AUTHORIZING TRANSFERS OF APPROPRIATIONS IN THE GENERAL FUND.

Whereas, there were unforeseen expenses to contract for communication services for a potential November 2022 General Obligation Bond; and

Whereas, budget authority for these expenses were not included in the FY 2022 budget; 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 \$170,000 are hereby approved as set forth below:

FOR: Communication Services

FROM: Non Departmental, Contingency, 101-60961000-61110, \$170,000

TO: Non Departmental, Materials and Services, 101-60961000-52670, \$170,000

Section 2. This resolution is effective upon adoption.

ADOPTED by the City Council this 25th day of October, 2021.

ATTEST:

City Recorder

Checked by: J. Eggleston

Approved by City Attorney: _____