

**RESOLUTION NO. 2007-33**

A RESOLUTION AUTHORIZING A TRANSFER OF APPROPRIATION OF \$25,000 FROM AIRPORT FUND CONTINGENCY TO AIRPORT FUND MATERIALS AND SERVICES TO BE EXPENDED FOR THE PURPOSE OF AIR SERVICE MARKETING

**Whereas**, ORS 294.450 allows the Council to authorize transfers of appropriations within a given fund;

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


**Section 1.** A transfer of appropriation in the amount of \$25,000 from Airport Fund contingencies, 160-25600000-61110, to Airport Fund materials and services, 160-25600000-54850, to be expended for the purpose of air service marketing is hereby authorized.

**Section 2.** This resolution is effective upon adoption.

ADOPTED by the Council this \_\_\_\_\_ day of \_\_\_\_\_, 2007.

ATTEST:

City Recorder

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

Checked by: D. Neville