

I N T E R

O F F I C E

MEMO

Office of the City Clerk
410-548-3140

To: City Council

From: Brenda J. Colegrove, CMC
City Clerk

Agenda

Subject: Transfer from Contingency Fund

Date: June 14, 2005

The Council recently enacted three Charter amendments -- Resolution No. 1235 amending §SC7-48, Debt Limit, Resolution No. 1246 amending §SC7-45 and §SC7-46 and Resolution No. 1247 amending §SC2-10, Procedure for Discharge of Certain Department Heads. Charter amendments are required to be published four times.

In order to process the invoices for payment, monies need to be transferred into the City Council's advertising budget account. A Resolution is attached requesting approval of a \$2,400 transfer from the City Contingency Fund to cover the expenses.

cc: Mayor Tilghman
John Pick

RESOLUTION NO. 1262

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SALISBURY
APPROVING THE TRANSFER OF FUNDS FROM THE CITY'S
CONTINGENCY TO THE CITY COUNCIL'S ADVERTISING BUDGET.

WHEREAS, the Mayor and City Council may allocate funds to the various offices, departments or agencies of the City of Salisbury from the City Contingency Fund pursuant to §SC7-28(B) of the Charter; and

WHEREAS, additional funding of \$2,400 is required in the advertising budget of the City Council to cover expenses associated with the required publication of Charter amendments;

NOW, THEREFORE, BE IT RESOLVED that the City Council does hereby approve the following transfer from the City's Contingency Fund:

1. Decrease Account #90500-559500 (City Contingency) by \$2,400; and
2. Increase Account #11000-555501 (City Council - Advertising) by \$2,400.

THE ABOVE RESOLUTION was introduced and duly passed at a meeting of the Council of the City of Salisbury, Maryland held on _____, 2005 and is to become effective immediately upon adoption.

ATTEST:

Brenda J. Colegrove
City Clerk

Michael P. Dunn
Council President

Approved by me this _____ day
of _____, 2005

Barrie P. Tilghman
Mayor