

RESOLUTION NO. 1308

A RESOLUTION OF THE COUNCIL OF THE CITY OF SALISBURY, MARYLAND, TRANSFERRING MONEY FROM THE CITY'S CONTINGENCY ACCOUNT TO PROVIDE FUNDING FOR THE PURCHASE OF CREDIT CARD EQUIPMENT.

WHEREAS, the City of Salisbury has adopted on this date a policy to accept credit and debit cards as a payment method for all City charges, and

WHEREAS, for the City to execute charges through the Maryland state contract for credit card processing, equipment must be purchased and set-up, and

WHEREAS, the City's 2006 Operating Budget did not anticipate this expense.

NOW, THEREFORE BE IT RESOLVED that the City Council approves the following transfer from the City's Contingency:

1. Decrease Account #:90500-559500 (City's Contingency) by \$ 2,225; and
2. Increase Account #: 15000-555030 (Equipment) by \$2,225.

THE ABOVE RESOLUTION was introduced and read and passed at a regular meeting of the Salisbury City Council held on the 26th day of September, 2005, and is to become effective immediately upon adoption.

ATTEST:

Brenda J. Colegrove
CITY CLERK

Michael P. Dunn
PRESIDENT, City Council

APPROVED BY ME THIS:

_____ day of _____, 2005

Barrie P. Tilghman
MAYOR, City of Salisbury