

1 **Resolution No. 2024-23**

2 **A Resolution of the City of Lincoln City, Adopting and Directing Budget Transfers for the**  
3 **City of Lincoln City, Oregon in the 2024-2025 Fiscal Year Budget**

4 **Whereas**, the Finance Director has proposed certain budget appropriation transfers within the  
5 funds of the 2024-2025 Lincoln City budget; and

6 **Whereas**, the changes in departmental needs and staffing have resulted in needed changes to  
7 previously budgeted appropriates; and

8 **Whereas**, Oregon Budget Law allows the transfers of appropriations within a given fund when  
9 authorized by an official resolution of the City Council; and

10 **Whereas**, the City routinely budgets certain amounts and contingencies to provide budget  
11 resources to fund appropriations not anticipated at the time of adoption of the budget; and

12 **Whereas**, said transfers of appropriations are needed and will be used for purposes consistent  
13 with originally authorized expenditures in the budget; and

14 **Whereas**, said proposed budget appropriation transfers are set forth in the attached Exhibit "A";  
15 and

16 **Whereas**, it appears to this Council that said proposed budget appropriation transfers are  
17 appropriate and should be made in conformance with the provisions of Oregon Revised Statutes  
18 294.463.

19 **Now, Therefore, Be It Resolved That the City Council of the City of Lincoln City, As**  
20 **Follows:** that the proposed budget transfers for Lincoln City 2024-2025 Budget are hereby  
21 ratified and approved and the Finance Director is hereby authorized and directed to make said  
22 appropriation transfers.

23 **Effective Date:** This resolution is effective as of the date of its adoption.

24 PASSED AND ADOPTED by the City Council of the City of Lincoln City this 22<sup>nd</sup> day of July  
25 2024.

26 *Susan Kay Wahlke*

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28 SUSAN WAHLKE, MAYOR

ATTEST:

*Jamie Young*

\_\_\_\_\_  
JAMIE YOUNG, CITY RECORDER

1 APPROVED AS TO FORM:

2 *David James Robinson*

3 DAVID ROBINSON, CITY ATTORNEY

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**Exhibit A**  
**Summary of Budget Transfers**

**Fund: Street Operations**

Resource	Amount	Expenditure	Amount
1		1 Street Maintenance	66,790
2		2 Contingency	-66,790
<b>Revised Total Resources</b>		<b>Revised Total Requirements</b>	
	3,106,492		3,106,492

*To provide appropriation to change seasonal 0.50 FTE to permanent 1.0 FTE with benefits.*

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