

1 RESOLUTION NO. UR 2023-02

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4 A RESOLUTION ADOPTING THE SUPPLEMENTAL BUDGET OF THE URBAN RENEWAL
5 AGENCY OF THE CITY OF LINCOLN CITY, OREGON, FOR THE FISCAL YEAR 2022-2023,
6 AS APPROVED BY THE AGENCY, AND MAKING APPROPRIATIONS
7

8 WHEREAS, ORS 294.471 provides that the governing body of any municipal corporation
9 may make a supplemental budget where an occurrence or condition which had not been
10 anticipated at the time of the preparation of the budget for the current year requires a change in
11 financial planning; and

12 WHEREAS, the publication of the supplemental budget was given in the manner
13 provided in ORS 294.311;

14 NOW, THEREFORE, BE IT RESOLVED by the Urban Renewal Agency of the City
15 Council of Lincoln City as follows:

16 Section 1. That it hereby adopts the supplemental budget for 2022-2023, and is now
17 on file in the office of the Finance Director.

18 Section 2. BE IT FURTHER RESOLVED that the additional amounts for the fiscal
19 year ending June 30, 2023, for the purposes shown below are hereby appropriated as follows:

20 SEE EXHIBIT "A"

21 This resolution shall be effective upon passage.

22 PASSED AND APPROVED by the Urban Renewal Agency of the City of Lincoln City this
23 12th day of June 2023.

24 
25 _____
26 SUSAN WAHLKE, AGENCY
MEMBER/MAYOR

27 ATTEST:

28  on behalf
29 of
30 _____
31 JAMIE YOUNG, CITY RECORDER

32 APPROVED AS TO FORM:

33 
34 _____
35 RICHARD APPICELLO, CITY ATTORNEY
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EXHIBIT A

SUMMARY OF SUPPLEMENTAL BUDGET

FUND: GENERAL FUND

| Resource | Amount | Expenditure | Amount |
|--------------------------------|----------------|-----------------------------------|----------------|
| 1 Transfer In | 178,542 | 1 Materials & Services | 30,000 |
| 2 | | 2 Capital Outlay | 148,542 |
| Revised Total Resources | 345,350 | Revised Total Requirements | 345,350 |

Comments:

To record transfer in, and provide additional appropriation for legal services, printing, legal

FUND: URA CONSTRUCTION 2000 FUND

| Resource | Amount | Expenditure | Amount |
|--------------------------------|----------------|-----------------------------------|----------------|
| 1 Beginning Fund Balance | 178,542 | 1 Transfer Out | 178,542 |
| Revised Total Resources | 178,542 | Revised Total Requirements | 178,542 |

Comments:

To provide appropriation to move balance in fund to the General fund, and close fund.

FUND: ROADS END / VILLAGES DISTRICT

| Resource | Amount | Expenditure | Amount |
|--------------------------------|----------------|-----------------------------------|----------------|
| 1 | | 1 Materials & Services | 2,000 |
| 2 | | 2 Capital Outlay | -2,000 |
| Revised Total Resources | 167,692 | Revised Total Requirements | 167,692 |

Comments:

To provide additional appropriation for audit services.

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