

## **City Council Action Item Cover Sheet**

**Agenda Item:** Resolution 2018-02-01 Unanticipated Revenues

**Question Before Council:**

- Passage of the Resolution to accept the unanticipated revenues from the Vacation Rental License & Re-Inspection Fees (by \$24,000) and the additional amount negotiated & added to the grant from ODOT (\$120,000).

**Person/Group Initiating Request:**

- City Manager

**Item Summary/Background:**

- Resolution 2018-02-01 attached

**CITY OF YACHATS**

**RESOLUTION 2018-02-01**

**A RESOLUTION OF THE CITY OF YACHATS, OREGON, ACCEPTING CERTAIN IDENTIFIED UNANTICIPATED REVENUES TO BE ADDED TO THE GENERAL FUND (\$24,000) AND TO THE HIGHWAY 101 CONSTRUCTION FUND (\$120,000) AND TO BE EXPENDED THEREFROM**

WHEREAS, the City of Yachats has been notified that unanticipated and unbudgeted funds in the amounts as listed are available: collected Vacation Rental License and Re-inspection Fees in an amount that far exceeded the budgeted revenue amount (by \$24,000) and an additional amount was negotiated and added to the grant from Oregon Department of Transportation (\$120,000); and

WHEREAS, the City of Yachats wishes to accept those revenues and create provisions for expenditures therefrom;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF YACHATS, OREGON, that effective immediately, those amounts are accepted into the following revenue lines for transfer to and expenditure from the designated expenditure lines, in the amounts indicated:

To:	100-100-3-30-4211	VACATION RENTAL LICENSES	\$24,000.00	
	100-101-5-20-5212	CODE ENFORCEMENT		\$24,000.00
To:	200-100-3-30-4490	ODOT HWY 101 CONST GRANT	\$120,000.00	
	200-100-5-40-7923	HWY 101 STREETS/SIDEWALKS		\$120,000.00

APPROVED AND ADOPTED this 7<sup>th</sup> day of February, 2018.

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GERALD F. STANLEY, Mayor

ATTEST:

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SHANNON BEAUCAIRE, City Manager