

**RESOLUTION NO. \_\_\_\_\_**

A RESOLUTION OF THE COUNCIL OF THE CITY OF FRESNO  
ADOPTING THE 43<sup>rd</sup> AMENDMENT TO THE ANNUAL  
APPROPRIATION RESOLUTION NO. 2015-104 TO APPROPRIATE  
\$605,000 FOR SUPPLEMENTAL REFUNDS AND REIMBURSEMENTS  
TO APPROVED DEVELOPERS IN THE URBAN GROWTH  
MANAGEMENT (UGM) AND DEVELOPMENT IMPACT FEE  
PROGRAMS

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF FRESNO:

THAT PART III of the Annual Appropriation Resolution No. 2015-104 be and is hereby  
amended as follows:

	<u>Increase/(Decrease)</u>
TO: PUBLIC WORKS DEPARTMENT	
Int Sts.& Rdabouts St. Imp Fee	\$ 80,000
UGM Trans Grid Serv Area B	15,000
UGM Trans Grid Serv Area D	10,000
UGM Water Area 501-S	500,000

THAT account titles and numbers requiring adjustment by this Resolution are as follows:

Int Sts.& Rdabouts St. Imp Fee

Retained Earnings:

Account: **25300** Unreserved/Undesignated \$ 80,000

Fund: **24043**

Org Unit: **185001**

Total Retained Earnings \$ 80,000

Appropriations:

Account: **58040** Developer Reimbursements \$ 80,000

Fund: **24043**

Org Unit: **185001**

Project: **PW00261**

Total Appropriations \$ 80,000

Date Adopted:  
Date Approved:  
Effective Date:

Increase/(Decrease)

UGM Trans Grid Serv Area B

Retained Earnings:

Account: **25300** Unreserved/Undesignated

\$ 15,000

Fund: **40141**

Org Unit: **185001**

Total Retained Earnings

\$ 15,000

Appropriations:

Account: **58040** Developer Reimbursements

\$ 15,000

Fund: **40141**

Org Unit: **185001**

Project: **PW00261**

Total Appropriations

\$ 15,000

UGM Trans Grid Serv Area D

Retained Earnings:

Account: **25300** Unreserved/Undesignated

\$ 10,000

Fund: **40143**

Org Unit: **185001**

Total Retained Earnings

\$ 10,000

Appropriations:

Account: **58040** Developer Reimbursements

\$ 10,000

Fund: **40143**

Org Unit: **185001**

Project: **PW00261**

Total Appropriations

\$ 10,000

Increase/(Decrease)

UGM Water Area 501-S

Revenues:

Account: **30101** Transfer from Fund Balance \$ 84,300  
**34860** Water Infrastructure Devel Chg 415,700

Fund: **40174**

Org Unit: **185001**

Total Revenues \$ 500,000

Appropriations:

Account: **58040** Developer Reimbursements \$ 500,000

Fund: **40174**

Org Unit: **185001**

Project: **PW00261**

Total Appropriations \$ 500,000

THAT the purpose is to appropriate \$605,000 for supplemental refunds and reimbursements to approved developers in the Urban Growth Management (UGM) and Development Impact Fee programs.

**CLERK'S CERTIFICATION**

STATE OF CALIFORNIA }  
COUNTY OF FRESNO } ss.  
CITY OF FRESNO }

I, YVONNE SPENCE, City Clerk of the City of Fresno, certify that the foregoing Resolution was adopted by the Council of the City of Fresno, California, at a regular meeting thereof, held on the \_\_\_\_\_ Day of \_\_\_\_\_, 2016

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

Mayor Approval: \_\_\_\_\_, 2016  
Mayor Approval/No Return: \_\_\_\_\_, 2016  
Mayor Veto: \_\_\_\_\_, 2016  
Council Override Veto: \_\_\_\_\_, 2016

\_\_\_\_\_  
YVONNE SPENCE, CMC  
City Clerk

BY: \_\_\_\_\_  
Deputy