

RESOLUTION NO. _____

A RESOLUTION OF THE COUNCIL OF THE CITY OF FRESNO
ADOPTING THE 16th AMENDMENT TO THE ANNUAL
APPROPRIATION RESOLUTION NO. 2022-154 TO APPROPRIATE
\$59,946,400 FOR REIMBURSEABLE HOMEKEY RELATED
ACTIVITIES ASSOCIATED WITH THE ACQUISITION,
REHABILITATION, RELOCATION, AND OPERATIONS OF
PROPERTIES

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

THAT PART III of the Annual Appropriation Resolution No. 2022-154 be and is hereby amended as follows:

	<u>Increase/(Decrease)</u>
TO: PLANNING AND DEVELOPMENT DEPARTMENT	
Homekey Grant-Ambassador Inn	\$ 12,737,800
Homekey Grant-Villa Motel	10,754,600
Homekey Grant-Parkway Inn	13,414,600
Homekey Grant-Valley Inn	17,672,800
Homekey Grant-The Park	5,366,600

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

Homekey Grant-Ambassador Inn

Revenues:

Account String: **2070-2082-1906-450-433401-19-6-0000-0000-** \$ 12,737,800

Total Revenues \$ 12,737,800

Appropriations:

Account String: **2070-2082-1906-450-651101-19-6-0000-0000-** \$ 634,900
2070-2082-1906-450-653402-19-6-0000-0000- 2,315,200
2070-2082-1906-450-658004-19-6-0000-0000- 9,785,700
2070-2082-1906-450-859117-19-6-0000-0000- 2,000

Project String: **199500078 – Homekey-Ambassador Inn PY22**

Total Appropriations \$ 12,737,800

Increase/(Decrease)

Homekey Grant-Villa Motel
 Revenues:
 Account String: **2070-2083-1906-450-433401-19-6-0000-0000-** \$ 10,754,600

Total Revenues \$ 10,754,600

Appropriations:
 Account String: **2070-2083-1906-450-651101-19-6-0000-0000-** \$ 535,800
 2070-2083-1906-450-653402-19-6-0000-0000- 1,880,300
 2070-2083-1906-450-658004-19-6-0000-0000- 8,336,500
 2070-2083-1906-450-859117-19-6-0000-0000- 2,000
 Project String: **199500079 – Homekey-Villa Motel PY22**

Total Appropriations \$ 10,754,600

Homekey Grant-Parkway Inn
 Revenues:
 Account String: **2070-2084-1906-450-433401-19-6-0000-0000-** \$ 13,414,600

Total Revenues \$ 13,414,600

Appropriations:
 Account String: **2070-2084-1906-450-651101-19-6-0000-0000-** \$ 668,800
 2070-2084-1906-450-653402-19-6-0000-0000- 2,212,300
 2070-2084-1906-450-658004-19-6-0000-0000- 10,531,500
 2070-2084-1906-450-859117-19-6-0000-0000- 2,000
 Project String: **199500080 – Homekey-Parkway Inn PY22**

Total Appropriations \$ 13,414,600

Homekey Grant-Valley Inn
 Revenues:
 Account String: **2070-2085-1906-450-433401-19-6-0000-0000-** \$ 17,672,800

Total Revenues \$ 17,672,000

Appropriations:
 Account String: **2070-2085-1906-450-651101-19-6-0000-0000-** \$ 881,700
 2070-2085-1906-450-653402-19-6-0000-0000- 4,045,400
 2070-2085-1906-450-658004-19-6-0000-0000- 12,743,700
 2070-2085-1906-450-859117-19-6-0000-0000- 2,000
 Project String: **199500081 – Homekey-Valley Inn PY22**

Total Appropriations \$ 17,672,800

	<u>Increase/(Decrease)</u>
<u>Homekey Grant-The Park</u>	
Revenues:	
Account String: 2070-2086-1906-450-433401-19-6-0000-0000-	<u>\$ 5,366,600</u>
Total Revenues	<u>\$ 5,366,600</u>
Appropriations:	
Account String: 2070-2086-1906-450-653402-19-6-0000-0000-	<u>\$ 5,366,600</u>
Project String: 199500082 – Homekey- The Park PY22	
Total Appropriations	<u>\$ 5,366,600</u>

THAT the purpose is to appropriate \$59,946,400 for reimbursable Homekey related activities associated with the acquisition, rehabilitation, relocation and operations of properties.

CLERK'S CERTIFICATION

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

I, TODD STERMER, 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 _____, 2022

AYES:
NOES:
ABSENT:
ABSTAIN:

Mayor Approval: _____, 2022
Mayor Approval/No Return: _____, 2022
Mayor Veto: _____, 2022
Council Override Veto: _____, 2022

TODD STERMER, CMC
City Clerk

BY: _____
Deputy