

RESOLUTION NO. _____

A RESOLUTION OF THE COUNCIL OF THE CITY OF FRESNO
ADOPTING THE 59th AMENDMENT TO THE ANNUAL
APPROPRIATION RESOLUTION NO. 2017-165 TO
APPROPRIATE \$944,000 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. 2017-165 be and is hereby amended as follows:

	<u>Increase/(Decrease)</u>
TO: PUBLIC WORKS DEPARTMENT	
New Grth. Area St. Impact Fees	\$ 300,000
UGM Traf Signal/Mitiga Imp Fee	300,000
UGM Trans Grid Serv Area A	5,000
UGM Trans Grid Serv Area B	3,000
UGM Trans Grid Serv Area C	8,000
UGM Trans Grid Serv Area D	6,000
UGM Water Area 401-S	22,000
UGM Water Area 501-S	300,000

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

New Grth. Area St. Impact Fees

Revenues:

Account: **33855** New Growth Area St. Impact Fee \$ 300,000

Fund: **24053**

Org Unit: **185001**

Total Revenues \$ 300,000

Appropriations:

Account: **58040** Developer Reimbursements \$ 300,000

Fund: **24053**

Org Unit: **185001**

Project: **PW00261**

Total Appropriations \$ 300,000

Increase/(Decrease)

UGM Traf Signal/Mitiga Imp Fee

Revenues:

Account: **30101** Transfer from Fund Balance \$ 284,500

34854 UGM Developer Contributions 15,500

Fund: **31578**

Org Unit: **185001**

Total Revenues \$ 300,000

Appropriations:

Account: **58040** Developer Reimbursements \$ 300,000

Fund: **31578**

Org Unit: **185001**

Project: **PW00261**

Total Appropriations \$ 300,000

UGM Trans Grid Serv Area A

Retained Earnings:

Account: **25300** Unreserved/Undesignated \$ 5,000

Fund: **40140**

Org Unit: **185001**

Total Retained Earnings \$ 5,000

Appropriations:

Account: **58040** Developer Reimbursements \$ 5,000

Fund: **40140**

Org Unit: **185001**

Project: **PW00261**

Total Appropriations \$ 5,000

UGM Trans Grid Serv Area B

Revenues:

Account: **34854** UGM Developer Contributions \$ 3,000

Fund: **40141**

Org Unit: **185001**

Total Revenues \$ 3,000

Increase/(Decrease)

Appropriations:

Account: **58040** Developer Reimbursements

\$ 3,000

Fund: **40141**

Org Unit: **185001**

Project: **PW00261**

Total Appropriations

\$ 3,000

UGM Trans Grid Serv Area C

Revenues:

Account: **30101** Transfer from Fund Balance

\$ 8,000

Fund: **40142**

Org Unit: **185001**

Total Revenues

\$ 8,000

Appropriations:

Account: **58040** Developer Reimbursements

\$ 8,000

Fund: **40142**

Org Unit: **185001**

Project: **PW00261**

Total Appropriations

\$ 8,000

UGM Trans Grid Serv Area D

Retained Earnings:

Account: **25300** Unreserved/Undesignated

\$ 6,000

Fund: **40143**

Org Unit: **185001**

Total Retained Earnings

\$ 6,000

Appropriations:

Account: **58040** Developer Reimbursements

\$ 6,000

Fund: **40143**

Org Unit: **185001**

Project: **PW00261**

Total Appropriations

\$ 6,000

Increase/(Decrease)

UGM Water Area 401-S

Revenues:

Account: **30101** Transfer from Fund Balance

\$ 22,000

Fund: **40173**

Org Unit: **185001**

Total Revenues

\$ 22,000

Appropriations:

Account: **58040** Developer Reimbursements

\$ 22,000

Fund: **40173**

Org Unit: **185001**

Project: **PW00261**

Total Appropriations

\$ 22,000

UGM Water Area 501-S

Retained Earnings:

Account: **25300** Unreserved/Undesignated

\$ 300,000

Fund: **40174**

Org Unit: **185001**

Total Retained Earnings

\$ 300,000

Appropriations:

Account: **58040** Developer Reimbursements

\$ 300,000

Fund: **40174**

Org Unit: **185001**

Project: **PW00261**

Total Appropriations

\$ 300,000

THAT the purpose is to appropriate \$944,000 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 _____, 2018

AYES:
NOES:
ABSENT:
ABSTAIN:

Mayor Approval: _____, 2018
Mayor Approval/No Return: _____, 2018
Mayor Veto: _____, 2018
Council Override Veto: _____, 2018

YVONNE SPENCE, MMC
City Clerk

BY: _____
Deputy