

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-	<u>\$ 12,737,800</u>
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Total Revenues	<u>\$ 12,737,800</u>
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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-	<u>2,000</u>

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

Total Appropriations	<u>\$ 12,737,800</u>
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	<u>Increase/(Decrease)</u>
<u>Homekey Grant-Villa Motel</u>	
Revenues:	
Account String: 2070-2083-1906-450-433401-19-6-0000-0000-	<u>\$ 10,754,600</u>
Total Revenues	<u>\$ 10,754,600</u>
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-	<u>2,000</u>
Project String: 199500079 – Homekey-Villa Motel PY22	
Total Appropriations	<u>\$ 10,754,600</u>
<u>Homekey Grant-Parkway Inn</u>	
Revenues:	
Account String: 2070-2084-1906-450-433401-19-6-0000-0000-	<u>\$ 13,414,600</u>
Total Revenues	<u>\$ 13,414,600</u>
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-	<u>2,000</u>
Project String: 199500080 – Homekey-Parkway Inn PY22	
Total Appropriations	<u>\$ 13,414,600</u>
<u>Homekey Grant-Valley Inn</u>	
Revenues:	
Account String: 2070-2085-1906-450-433401-19-6-0000-0000-	<u>\$ 17,672,800</u>
Total Revenues	<u>\$ 17,672,000</u>
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-	<u>2,000</u>
Project String: 199500081 – Homekey-Valley Inn PY22	
Total Appropriations	<u>\$ 17,672,800</u>

	<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