

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

A RESOLUTION OF THE COUNCIL OF THE CITY OF FRESNO  
ADOPTING THE 57<sup>th</sup> AMENDMENT TO THE ANNUAL  
APPROPRIATION RESOLUTION NO. 2016-118 APPROPRIATING  
\$650,200 FOR SUPPLEMENTAL REFUNDS AND REIMBURSEMENTS  
TO APPROVED DEVELOPERS IN 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. 2016-118 be and is hereby  
amended as follows:

	<u>Increase/(Decrease)</u>
TO: PUBLIC WORKS DEPARTMENT	
New Grth. Area St. Impact Fees	\$ 300,000
UGM Major Street Zone E-4	50,000
UGM Traf Signal/Mitiga Imp Fee	300,000
UGM Trans Grid Serv Area E	200

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

New Grth. Area St. Impact Fees

Revenues:

Account: **30101** Transfer from Fund Balance \$ 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 Major Street Zone E-4

Retained Earnings:

Account: **25300** Unreserved/Undesignated

\$ 50,000

Fund: **31522**

Org Unit: **185001**

Total Retained Earnings

\$ 50,000

Appropriations:

Account: **58040** Developer Reimbursements

\$ 50,000

Fund: **31522**

Org Unit: **185001**

Project: **PW00261**

Total Appropriations

\$ 50,000

UGM Traf Signal/Mitiga Imp Fee

Revenues:

Account: **30101** Transfer from Fund Balance

\$ 300,000

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

Increase/(Decrease)

UGM Trans Grid Serv Area E

Retained Earnings:

Account: **25300** Unreserved/Undesignated

\$ 200

Fund: **40144**

Org Unit: **185001**

Total Retained Earnings

\$ 200

Appropriations:

Account: **58040** Developer Reimbursements

\$ 200

Fund: **40144**

Org Unit: **185001**

Project: **PW00261**

Total Appropriations

\$ 200

THAT the purpose is to appropriate \$650,200 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 \_\_\_\_\_, 2017

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

Mayor Approval: \_\_\_\_\_, 2017  
Mayor Approval/No Return: \_\_\_\_\_, 2017  
Mayor Veto: \_\_\_\_\_, 2017  
Council Override Veto: \_\_\_\_\_, 2017

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

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