

RESOLUTION NO. 2007-185

A RESOLUTION OF THE COUNCIL OF THE CITY OF FRESNO ADOPTING THE 79th AMENDMENT TO THE ANNUAL APPROPRIATION RESOLUTION NO. 2006-253 APPROPRIATING \$12,500 FOR MAINTENANCE OF COMMUNITY FACILITIES DISTRICT NO. 2; AND \$27,500 FOR ELIGIBLE DEVELOPER DEPOSIT REFUNDS

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

THAT PART III of the Annual Appropriation Resolution No. 2006-253 be and is hereby amended as follows:

| | <u>Increase/(Decrease)</u> |
|---|----------------------------|
| TO: PUBLIC WORKS DEPARTMENT Community Facilities Dist No 2 | \$ 40,000 |

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

Community Facilities Dist No 2

Revenues:

| | |
|---|------------------|
| Account: 25300 Unreserved/Undesignated | \$ <u>40,000</u> |
| Fund: 30509 | |
| Org Unit: 189901 | |

| | |
|-------------------------|------------------|
| Total Retained Earnings | \$ <u>40,000</u> |
|-------------------------|------------------|

Appropriations:

| | |
|---|------------------|
| Account: 51501 Contract Extra Help | \$ <u>12,500</u> |
| Fund: 30509 | |
| Org Unit: 181511 | |
| KRA: 0103012000 | |

| | |
|----------------------|------------------|
| Total Appropriations | \$ <u>12,500</u> |
|----------------------|------------------|

Adopted 5/15/07
Approved 5/29/07
Effective 5/29/07

2007-185



Appropriations:

Account: **58018** Refunds and Claims

\$ 27,500

Fund: **30509**

Org Unit: **189901**

Project ID: **PW00097**

KRA: **0401001000**

Total Appropriations

\$ 27,500

THAT the purpose is to appropriate \$12,500 of Community Facilities District No. 2 funds to the Public Works Street Division for the maintenance of newly accepted developer tract landscaping improvements and \$27,500 for eligible developer deposit refunds. All funds to be appropriated are derived from developer deposits.

CLERK'S CERTIFICATION

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

I, REBECCA E. KLISCH, 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 15th Day of May, 2007

AYES: Calhoun, Dages, Duncan, Sterling, Westerlund, Xiong, Perea
NOES: None
ABSENT: None
ABSTAIN: None

Mayor Approval: _____ May 29 _____, 2007
Mayor Approval/No Return: _____ N/A _____, 2007
Mayor Veto: _____ N/A _____, 2007
Council Override Veto: _____ N/A _____, 2007

REBECCA E. KLISCH
City Clerk

Rebecca E Klisch

May 16, 2007

Council Adoption: 5//07
Mayor Approval:
Mayor Veto:
Override Request:

TO: MAYOR ALAN AUTRY
FROM: REBECCA E. KLISCH, CMC
City Clerk

RECEIVED
REC 2007 MAY 29 PM 3:05
CITY CLERK, FRESNO CA



SUBJECT: TRANSMITTAL OF COUNCIL ACTION FOR APPROVAL OR VETO

At the Council meeting of 5/15/07, Council adopted the attached Resolution No. 2007-185, entitled **79th amndmnt to AAR appro. \$12,500, CFD No. 2; and \$27,500 for eligible developer deposit refunds**, Item No. 1Y, by the following vote:

Ayes : Calhoun, Dages, Duncan, Sterling, Westerlund, Xiong, Perea
Noes : None
Absent : None
Abstain : None

Please indicate either your formal approval or veto by completing the following sections and executing and dating your action. Please file the completed memo with the Clerk's office on or before May 29, 2007. In computing the ten day period required by Charter, the first day has been excluded and the tenth day has been included unless the 10th day is a Saturday, Sunday, or holiday, in which case it has also been excluded. Failure to file this memo with the Clerk's office within the required time limit shall constitute approval of the ordinance, resolution or action, and it shall take effect without the Mayor's signed approval.

Thank you.

APPROVED:

VETOED for the following reasons: (Written objections are required by Charter; attach additional sheets if necessary.)

Alan Autry, Mayor

Date: 5/29/07

COUNCIL OVERRIDE ACTION:

Date: _____

Ayes :
Noes :
Absent :
Abstain :