

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
GARDEN GROVE APPROPRIATING FUND BALANCES AS OF
JUNE 30, 2010 TO RESERVES FOR FUTURE YEAR REAPPROPRIATION

WHEREAS, the City Council has reviewed the estimated Fiscal Year 2009-10 Revenues, Expenditures, and Fund Balances as projected to the end of the fiscal year; and

WHEREAS, it is necessary to reserve all fund balances not required for encumbrances or reappropriations to continuing projects to future year appropriations; and

WHEREAS, the actual amount of fund balances to be reserved on June 30, 2010 cannot be determined at this time;

NOW, THEREFORE, BE IT RESOLVED that the unreserved fund balances appropriated and unappropriated as of June 30, 2010 be reserved in the Reserve for future year appropriations in the funds below:

FUND NO.	DESCRIPTION
002	Redevelopment
003	Redevelopment Debt Services
005	Redevelopment/Buena-Clinton
006	Redevelopment/Buena-Clinton Debt Services
007	Redevelopment/Housing Set Aside
008	Calhome Reuse
011	UBOC Interim Loan
012	2008 Subordinate Note-Katella Cottages
060	State Gas Tax 2106/2107
061	State Gas Tax 2105
064	Traffic Mitigation Fee
075	State Traffic Congestion Relief Fund
079	Development Impact Fee
080	Cultural Arts
081	Park Fee
082	Drainage Fee
084	Red Lite Enforcement Program
090	Serious Traffic Offender Program (STOP)
111	General Purpose
112	Forfeit/Seizure-Federal
115	Forfeit/Seizure-State
117	Willowick Golf Course

118	Self-Supporting Revenue
150	Garden Grove Cable
159	City Partnership
161	CDBG
162	HOME
163	ADDI
164	Emergency Shelter
165	Homelessness Prevention
166	Neighborhood Stabilization Program
177	Police Method
220	Public Safety/Prop 172
225	AQMD (AB 2766)
226	Police SLESF
289	Office of Emergency Services - UASI
291	AFG Assistant to Firefighters Grants
361	Federal Public Works Grants
418	California Hispanic Commission
421	Measure M
509	Housing Authority – Section 8
530	Street Lighting
531	Parking District-Maintenance
532	Parking District-Acquisition
533	Main Street Assessment District
535	Park Maintenance Assessment District