## 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:

Redevelopment Redevelopment Debt Services Redevelopment/Buena-Clinton Redevelopment/Buena-Clinton Debt Services Redevelopment/Buena-Clinton Debt Services Redevelopment/Housing Set Aside Redevelopment Loan Redevelopment Loan Redevelopment Note-Katella Cottages Redevelopment Redevelopment Services Redevelopment Services Redevelopment Inpact Fee Redevelopment Impact Fee Redevelopment/Buena-Clinton Redevelopmen	FUND NO.	DESCRIPTION
005Redevelopment/Buena-Clinton006Redevelopment/Buena-Clinton Debt Services007Redevelopment/Housing Set Aside008Calhome Reuse011UBOC Interim Loan0122008 Subordinate Note-Katella Cottages060State Gas Tax 2106/2107061State Gas Tax 2105064Traffic Mitigation Fee075State Traffic Congestion Relief Fund079Development Impact Fee080Cultural Arts081Park Fee082Drainage Fee084Red Lite Enforcement Program090Serious Traffic Offender Program (STOP)111General Purpose112Forfeit/Seizure-Federal115Forfeit/Seizure-State	002	Redevelopment
Redevelopment/Buena-Clinton Debt Services Redevelopment/Housing Set Aside Calhome Reuse UBOC Interim Loan UBOC Interim Loan UBOC State Gas Tax 2106/2107 State Gas Tax 2105 Traffic Mitigation Fee State Traffic Congestion Relief Fund Development Impact Fee Cultural Arts Park Fee Drainage Fee Red Lite Enforcement Program Porfeit/Seizure-Federal Forfeit/Seizure-State	003	Redevelopment 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	005	Redevelopment/Buena-Clinton
O08 O11 OBOC Interim Loan O12 O08 Subordinate Note-Katella Cottages O60 State Gas Tax 2106/2107 O61 State Gas Tax 2105 O64 Traffic Mitigation Fee O75 State Traffic Congestion Relief Fund O79 Development Impact Fee O80 Cultural Arts O81 Park Fee O82 Drainage Fee O84 Red Lite Enforcement Program O90 Serious Traffic Offender Program (STOP) 111 General Purpose 112 Forfeit/Seizure-Federal 115 Forfeit/Seizure-State	006	Redevelopment/Buena-Clinton Debt Services
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	007	Redevelopment/Housing Set Aside
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	800	Calhome Reuse
060State Gas Tax 2106/2107061State Gas Tax 2105064Traffic Mitigation Fee075State Traffic Congestion Relief Fund079Development Impact Fee080Cultural Arts081Park Fee082Drainage Fee084Red Lite Enforcement Program090Serious Traffic Offender Program (STOP)111General Purpose112Forfeit/Seizure-Federal115Forfeit/Seizure-State	011	UBOC Interim Loan
061State Gas Tax 2105064Traffic Mitigation Fee075State Traffic Congestion Relief Fund079Development Impact Fee080Cultural Arts081Park Fee082Drainage Fee084Red Lite Enforcement Program090Serious Traffic Offender Program (STOP)111General Purpose112Forfeit/Seizure-Federal115Forfeit/Seizure-State	012	2008 Subordinate Note-Katella Cottages
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	060	State Gas Tax 2106/2107
O75 State Traffic Congestion Relief Fund O79 Development Impact Fee O80 Cultural Arts O81 Park Fee O82 Drainage Fee O84 Red Lite Enforcement Program O90 Serious Traffic Offender Program (STOP) 111 General Purpose 112 Forfeit/Seizure-Federal 115 Forfeit/Seizure-State	061	State Gas Tax 2105
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	064	Traffic Mitigation Fee
O80 Cultural Arts O81 Park Fee O82 Drainage Fee O84 Red Lite Enforcement Program O90 Serious Traffic Offender Program (STOP) 111 General Purpose 112 Forfeit/Seizure-Federal 115 Forfeit/Seizure-State	075	State Traffic Congestion Relief Fund
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	079	Development Impact 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	080	Cultural Arts
084 Red Lite Enforcement Program 090 Serious Traffic Offender Program (STOP) 111 General Purpose 112 Forfeit/Seizure-Federal 115 Forfeit/Seizure-State	081	Park Fee
090 Serious Traffic Offender Program (STOP) 111 General Purpose 112 Forfeit/Seizure-Federal 115 Forfeit/Seizure-State	082	Drainage Fee
111 General Purpose 112 Forfeit/Seizure-Federal 115 Forfeit/Seizure-State	084	Red Lite Enforcement Program
Forfeit/Seizure-Federal Forfeit/Seizure-State	090	Serious Traffic Offender Program (STOP)
Forfeit/Seizure-State	111	General Purpose
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117 Willowick Golf Course	115	Forfeit/Seizure-State
11, 11, 11, 11, 11, 11, 11, 11, 11, 11,	117	Willowick Golf Course

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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 Methed
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