



RESOLUTION NO. 2021-178

A RESOLUTION OF THE COUNCIL OF THE CITY OF FRESNO
ADOPTING THE BUDGET FOR FISCAL YEAR 2022 AND
APPROPRIATING TO THE VARIOUS DEPARTMENTS AMOUNTS
SET FORTH FOR THE PROPOSED NAMED HEREIN

WHEREAS ALL REQUISITE PUBLIC HEARINGS RELATING TO THE BUDGET ARE
DULY HELD AND ALL NECESSARY FINDINGS HAVE BEEN MADE, BE IT RESOLVED BY
THE COUNCIL OF THE CITY OF FRESNO:

Part I

THAT the amounts set forth for the purposes named herein shall, upon the adoption of
this Resolution, become the budget of the City of Fresno within the meaning and context of
Section 1205 of the Charter, and

Part II

THAT the general provisions governing this Resolution are as follows:

Section 1. APPROPRIATION OF THE FY 2022 BUDGET. Monies are
hereby appropriated from each of the several funds of the City and to each office and
department of the City in the amounts set forth herein for employee services, contracts,
operations and maintenance, minor capital, and major capital improvements.

Section 2. TRANSFERS BETWEEN APPROPRIATIONS AND INCREASES
IN APPROPRIATIONS.

a. As provided by Section 1206 of the Charter, any adjustments in
the amounts appropriated for the purposes indicated herein at the
department/fund level shall be made only upon a motion to amend this
Resolution adopted by the affirmative votes of at least five Council members.
Administrative changes within the department/fund level may be made without
approval of Council pursuant to (d) below.

b. For accounting and auditing convenience, accounts may be
established to receive transfers of appropriations from department
appropriations for capital improvements in two or more different funds for the
same capital project.

c. Department appropriations in Intragovernmental Service Funds
may be administratively adjusted, provided no amendment to the Resolution is
required to adjust the appropriation in the department receiving the service from
the Intragovernmental Service Fund.

d. Adjustments:

i. Any adjustments made pursuant to (a), (b) or (c) above shall
be made within written guidelines established by the Chief Administrative
Officer.



ii. The City Attorney shall have the authority and discretion to approve transfers of funds between line items within the City Attorney's Office budget and available funding, including the primary City Attorney's Office and the Code Enforcement budget funds.

Section 3. TRANSFER WITHIN AN APPROPRIATION. The funds allocated to the respective accounting object classes comprising the total appropriation for each division or bureau or department are for purposes of budgeting consideration and convenience only and are not intended to constitute separate appropriations; provided, however, that funds allocated to an object class may be expended for the purposes of any other object class if such expenditures are within the written guidelines established by the Chief Administrative Officer.

Section 4. CONTRADICTION PROVISIONS OF PREVIOUS RESOLUTIONS. Any other prior Resolution or provision thereof of the Council respecting the appropriation and administration of the FY 2022 budget which is in contradiction with this Resolution is hereby superseded. Notwithstanding any other provisions of this Resolution, no funds appropriated into the reserves (other than the unappropriated Reserve Fund set forth in Charter Section 1212) and contingencies of the City shall be expended, transferred, obligated, used, encumbered or otherwise disposed of except as specifically authorized by previously approved bonded indebtedness or until Council establishes a City policy for the expenditure, transfer, obligation, use, encumbrance, or other disposition of reserves or contingencies.

Section 5. ADMINISTRATION. The Chief Administrative Officer or his or her designee shall maintain all changes to this Resolution and shall cause to be filed with the City Clerk's Office and the Accounting Division of the Finance Department a copy of, and subsequent amendments to, this Resolution following adoption by the Council and approval by the Mayor.

Section 6. CLERICAL CORRECTIONS. The adoption of this Resolution implements the motions and actions of the Council in the original proposed budget and other motions, if any for direction in the drafting of this final action. By adoption of this Resolution, the Council hereby directs responsible City staff to make necessary technical and clerical corrections to this Resolution to implement the intent of the Council. Such corrections shall not alter, in any manner, the substance or intent of the Council in adopting this budget Resolution.

Part III

THAT the following amounts, as listed by section in the attached ANNUAL APPROPRIATION RESOLUTION FY 2022 BUDGETED AMOUNTS, are appropriated to the various departments for the purpose or purposes indicated.



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

I, BRIANA PARRA, Interim City Clerk of the City of Fresno, certify that the foregoing resolution was adopted by the Council of the City of Fresno, at a regular meeting held on the 24th day of June, 2021.

AYES :Arias, Esparza, Maxwell, Soria, Chavez
NOES :Bredefeld, Karbassi
ABSENT :None
ABSTAIN :None

Mayor Approval: June 28th 2021
Mayor Approval/No Return: N/A 2021
Mayor Veto: N/A 2021
Council Override Veto: N/A 2021

BRIANA PARRA, CMC
Interim City Clerk

BY: Briana Parra 6/29/2021
Deputy Date

APPROVED AS TO FORM:
DOUGLAS T. SLOAN
City Attorney

BY: [Signature] 6.21
RAJ SINGH BADHESHA Date
Assistant City Attorney



**EXHIBIT A
ANNUAL APPROPRIATION RESOLUTION
FY 2022 BUDGETED AMOUNTS**

DEPARTMENT	FUND	ADOPTED TOTAL
City Council	General Fund	6,226,300
	Total All Funds	6,226,300
Mayor & City Manager	General Fund	5,015,500
	CA Cannabis Equity Act Grant	1,205,000
	Animal Shelter	1,446,800
	Total All Funds	7,667,300
City Clerk	General Fund	1,283,300
	Central Services ISF	983,200
	Total All Funds	2,266,500
City Attorney	General Fund	19,362,700
	Misc State Grants - Code Enforcement	215,100
	Total All Funds	19,577,800
Police	General Fund	194,538,900
	Sup Law Enforce Svc Fund-SLES	1,183,200
	BSCC State Law Enforcement	276,600
	Misc Federal Grants - Police	1,165,400
	Misc State Grants - Police	887,900
	Homeland Security	133,800
	Justice Assistant Grant	413,000
	Forfeitures Fund	250,000
	P.O.S.T.	1,104,600
	Patrol Support Fund	2,372,300
	2008 PD Revenue Bonds-Phase I	30,000
	PD Natl Air Guard RTC Fund	100,000
	UGM Police Citywide Facil Fees	169,800
	Contract Law Enforcement Svcs	3,020,500
	PS Impact Fee Bond Debt Svc.	1,211,200
	PD Chiller Replacement	165,700
	Total All Funds	207,022,900
Fire	General Fund	75,290,500
	Misc State Grants - Fire	600
	Homeland Security Grant-Fire	101,000
	Airport Public Safety - Fire	1,417,600
	DHS Grant Program - Fire	2,000
	Fire Training - SCCC	4,400
	PS Impact Fee Bond Debt Svc.	1,185,600
	Total All Funds	78,001,700



**EXHIBIT A
ANNUAL APPROPRIATION RESOLUTION
FY 2022 BUDGETED AMOUNTS**

DEPARTMENT	FUND	ADOPTED TOTAL
Parks, Recreation & Community Services		
	General Fund	23,155,900
	Misc Federal Grants - Parks	248,600
	Misc State Grants - Parks	1,801,100
	Misc Local Grants - Parks	60,500
	Meas P Existing Park Cap-O&M	11,793,300
	Meas P New Parks & Facilities	6,345,600
	Meas P Youth Sr Prog-Job Trn	1,990,100
	Parks Special Projects	1,272,100
	PARCS Contracted Services	639,300
	Japanese Garden Capital Imprvm	134,200
	Memorial Auditorium Cap Improv	104,600
	UGM Neigh Park Service Area 2	584,000
	UGM Neigh Park Service Area 4	93,000
	UGM Neigh Park Service Area 5	38,300
	UGM Parks Citywide Facil Fees	4,487,900
	UGM Parkland(Quimby) Ded Fee	2,400,000
	Camp Fresno Capital Impr	143,700
	Woodward Park Amphitheater	80,500
	Municipal Golf Course Fund	918,400
	Parks Impact Bond Debt Service	1,826,900
	Total All Funds	58,118,100
Public Works		
	General Fund	18,354,900
	Special Gas Tax	5,256,400
	Prop. 111 - Special Gas Tax	3,074,300
	ABX8 6 Gas Tax (formerly TCRP)	5,341,100
	SB1 Road Repair Gas Tax	11,827,400
	Disposition Of Real Property	12,600
	Pedestrian & Bicycle Facility	751,400
	Federal Grants Public Works	35,045,600
	State Grants-Public Works	25,236,400
	Transformative Climate Comm	39,221,500
	EDA Grant	6,500
	Measure C Tier 1 Capital Proj	9,707,900
	Meas C-PW Alloc Street Maint	5,259,000
	Meas C-PW Alloc ADA Compliance	191,000
	Meas C-PW Alloc Flexible Fund	5,917,900
	Meas C-PW Alloc Ped Trails	1,606,000
	Meas C-PW Alloc Bike Facilities	1,534,900
	Orig Meas C-Regional Hwy Prog	106,600
	Meas C-Transit (TOD) Programs	1,247,000
	Measure "C" Trail Advancement	2,355,500
	Measure C New Technology	454,000
	Measure C Litter Abatement	100,000
	Measure C Grade Separation	18,767,400
	Reg Trans Mitigation Fee-RTMF	17,717,500
	MeasP ATP-Trails-Beautify-SJRC	1,000,000



**EXHIBIT A
ANNUAL APPROPRIATION RESOLUTION
FY 2022 BUDGETED AMOUNTS**

DEPARTMENT	FUND	ADOPTED TOTAL
Public Works	Street Tree Fees	15,000
	UGM General Administration	219,300
	Citywide Regional Street Impact Fee	5,795,400
	Interior Streets & Roundabouts Street Impact Fee	1,015,000
	Regional Street Impact Fee - Copper River	1,806,500
	New Growth Area Street Impact Fees	11,118,000
	Sewer Backbone Fee - Copper River	602,100
	CFD #9 Comm/Ind Feature Maintenance	118,900
	State Contracted Services	200,000
	CASp Program SB1186 / SB1379	249,200
	Santa Fe Depot Facility Fund	242,600
	High Speed Rail Projects	858,700
	High Speed Rail Services	445,000
	Developer Cash-in-Lieu Improve	223,000
	Lcal Agncy Prj Fndng-Pub Works	1,225,500
	Cash in Lieu - Loan	570,800
	AD 131-Const-Herndon/Milburn	4,800
	AD 137-Const-Figarden Park	299,600
	AD154-CALCOT Construction	206,300
	Landscape Maintenance District No. 1	761,800
	Community Facilities District No. 2	4,685,200
	Community Facilities District No. 4	718,600
	Community Facilities District No. 5	1,700
	Community Facilities District No. 7	240,000
	Community Facilities District No 8	2,200
	Community Facility Dist. No. 11	2,766,100
	Community Facility Dist No 12	577,200
	Community Facility Dist No. 14	85,000
	CFD#15 EAST Copper River Dist	35,200
	CFD No. 2 - Reserve	212,200
	CFD No. 11 - Reserve	332,700
	UGM Neigh Park Service Area 1	400
	UGM Neigh Park Service Area 3	300
	UGM Neigh Park Service Area 5	1,200
	UGM Neigh Park Service Area 7	500
	UGM Parks Citywide Facility Fees	530,100
	UGM Parkland(Quimby) Ded Fee	10,000
	UGM Major Street Zone A	554,800
	UGM Major Street Zone C/D-2	2,500
	UGM Major Street Zone D-1/E-2	162,500
	UGM Major Street Zone E-1	11,400
	UGM Major Street Zone E-4	26,000
	UGM Major Bridge Fee Zone C/D2	1,200
	UGM Maj Bridge Fee Zone D-1/E-2	51,200
	UGM Major Bridge Fee Zone E-1	92,800
	UGM Major Bridge Fee Zone E-4	1,000
	UGM Major Bridge Fee Zone F	7,700
	UGM Fire Station Serv Area 15	1,000
	UGM Fire Citywide Facility Fees	18,400



**EXHIBIT A
ANNUAL APPROPRIATION RESOLUTION
FY 2022 BUDGETED AMOUNTS**

DEPARTMENT	FUND	ADOPTED TOTAL
Public Works	UGM RR Cross/At Grade Zone A/B	17,300
	UGM RR Cross at Grade Zone A/C	14,300
	UGM RR Cross/At Grade Zone A/D	58,400
	UGM RR Cross/AG Zone E/1-A	132,400
	UGM RR Cross/AG Zone C/D-1	508,300
	UGM RR Cross/At Grade Zone A/E	3,700
	UGM Grade Separation Zone E/4A	4,300
	UGM Traf Signal/Mitiga Imp Fee	3,401,100
	UGM Police Citywide Facility Impact Fee	24,300
	Francher Creek Proj Fin District	1,200
	R/W Acquisition Tract 5206	9,800
	R/W Acquisition-Tract 5237	83,400
	Tract 5232 Belmont Ave Widening	172,400
	AD #131 UGM Reimbursements	1,808,900
	R/W Acquisition - Tract 5273	1,600
	R/W Acquisition - PMap 2008-13	3,500
	RAIV Acquisition-T5770 & T5567	800
	R/W Acquisition - T5531	9,300
	R/W Acquisition - T6095	400
	R/W Acquisition - T6124	107,100
	R/W Acquisit T5341 T5424 T5501	5,500
	R/W Acquisition - T6163	5,600
	R/W Acquisition - T6052	25,000
	R/W Acquisition - T6056	1,300
	UGM Fire Station 10 Relocation	3,500
	UGM Fire Station 12 Improvements	3,200
	UGM Fire Station 24	3,500
	UGM Fire Station 25	900
	R/W Acquisition-Tract 6215	44,600
	R/W Acquisition - Tract 6214	32,100
	UGM Recharge ServiceArea 101-S	1,200
	UGM Well Develop Serv Area 142	400
	UGM Water Area 201-S	1,200
	UGM Water Area 301-S	184,900
	UGM Water Area 101-S	1,500
	UGM Wellhead TreatmntArea 101S	1,200
	UGM Well Develop Service Area 11-A	1,200
	UGM Well Develop Service Area 86	1,200
	UGM Well Develop Service Area 90	1,200
	UGM Well Division Service Area 91	1,500
	UGM Well Develop Service Area 102	1,200
	UGM Well Develop Serv Area 107	500
	UGM Well Develop Serv Area 132	500
	UGM Well Develop Service Area 141	1,200
	UGM Well Develop Service Area 153	900
	UGM Trans Grid Serv Area A	22,500
	UGM Trans Grid Serv Area B	6,500
UGM Trans Grid Serv Area C	1,000	
UGM Trans Grid Serv Area D	11,700	



**EXHIBIT A
ANNUAL APPROPRIATION RESOLUTION
FY 2022 BUDGETED AMOUNTS**

DEPARTMENT	FUND	ADOPTED TOTAL
Public Works	UGM Trans Grid Serv Area E	102,000
	UGM-Bond Debt Serv Area 101-S	2,500
	UGM Bond Debt Serv Area 301-S	2,000
	UGM Bond Debt Serv Area 501-S	2,000
	Recharge Area 301-S	1,500
	UGM Recharge ServiceArea 501-S	1,800
	UGM NE Recharge Facility Fee	1,200
	UGM Wellhead Trtmnt Area 301-S	1,301,800
	UGM Wellhead Trtmnt Area 401-S	1,200
	UGM Wellhead Trtmnt Area 501-S	2,000
	UGM Water Area 401-S	21,200
	UGM Water Area 501-S	300,000
	Water Capacity Fee Fund	1,507,000
	UGM Cornelia Sewer Trunk Fee	1,200
	UGM Grantland Sewer Trunk Fee	2,800
	UGM Herndon Sewer Trunk Fee	2,300
	UGM Fowler Sewer Trunk Fee	5,500
	UGM Area-wide Oversize sewer	103,500
	UGM Lift Station/APU Svc Area	1,200
	UGM Millbrook Olay Sewer Fee	1,200
	Community Sanitation Operating	9,159,900
	PW Special Proj Revolving Fund	1,261,300
	PW Capital Indirect Cost Recov	9,470,400
	Facilities Management Oper	10,386,300
	Faciliti Repairs & Replacement	620,300
	Security Assessment Charges	654,600
	Municipal Service Center Oper	3,281,400
	California Infrastructure Economic Development Bank Loan	138,600
Total All Funds	292,265,300	
General City Purpose	General Fund	13,652,800
	Community Benefit Fund	502,400
	Fresno Metropolitan Museum	419,400
	Wtrsmnt Gmt Schl Irr Plmb Upgd	300,000
	HEAP Fund	268,000
	Cable PEG, Nonprofit Media JPA	750,000
	Economic Development Infrastru	500,000
	Economic Incentives	3,142,200
	Retirement ISF	2,396,700
	Employee Termination Payout	2,915,900
	Pension Oblig. Bond Debt Svc	16,194,900
	City Hall Debt Service	1,170,400
	Lease Revenue Bonds Series2004	2,683,600
	Lease Revenue Bonds Series2005	2,969,200
	Bee Building-Granite Park DS	2,365,700
	Animal Shelter Bond Debt Svc	1,123,600
	Total All Funds	51,354,800



**EXHIBIT A
ANNUAL APPROPRIATION RESOLUTION
FY 2022 BUDGETED AMOUNTS**

DEPARTMENT	FUND	ADOPTED TOTAL
Economic Development Department		
	General Fund	1,705,700
	COF CARES Act RLF 07-79-07577	318,000
	Total All Funds	2,023,700
Planning & Development Services		
	General Fund	24,447,300
	Housing General Fund	7,185,700
	Community Development Block Grant	17,776,300
	Revolving Loans - RRP	44,900
	Rehab Loan And Grant Trust	52,200
	Neighborhood Stabilization Prog	727,600
	Miscellaneous Federal Grants	104,500
	CARES	15,138,800
	HHAP State Grant	8,680,300
	PermLocalHousingAllocatn Grant	3,407,700
	HOME Fund	14,583,000
	ESG Grant Fund	1,262,500
	HOPWA	1,350,500
	Distress Prop Financing Fund	3,400
	Housing Trust Earmark	6,100
	High Speed Rail Projects	329,700
	Total All Funds	95,100,500
Public Utilities		
	General Fund	1,039,000
	MeasP ATP-Trails-Beautify-SJRC	985,400
	Water Enterprise	123,829,500
	Water Connection Charge	2,197,800
	DBCP Recovery Fund	2,212,000
	SE Fresno Projects Bond Fund	2,158,100
	UGM Water Area 201-S	31,500
	UGM Water Area 101-S	823,500
	UGM Wellhead TreatmntArea 101S	1,000,000
	Recycled Water Distrib Sys O&M	86,600
	UGM Wellhead Trtmnt Area 501-S	283,200
	Copper River Ranch Water Infra	850,000
	TCP Settlement Fund	4,226,600
	Srf Newtf 6Mg Tank Clwl2 Ln	708,900
	Water Capacity Fee Fund	2,500,000
	Prop1 GW 123-TCP Planning Gmt	4,300
	Prop1 P117 P284 PCE Conta Grnt	48,400
	Wastewater Operating	111,400,100
	WW/SW Phase II Bond Capital	333,500
	State Revolving Loan Fund 2016	125,000
	93 Sewer Bond Dbt Serv Rev Fnd	4,000
	Wastewater Vehicle Replacement	1,062,300
	Sewer Lateral Revolving Fund	300,000



**EXHIBIT A
ANNUAL APPROPRIATION RESOLUTION
FY 2022 BUDGETED AMOUNTS**

DEPARTMENT	FUND	ADOPTED TOTAL
Public Utilities	Solid Waste Operating	39,125,000
	City Landfill Closure Capital	604,200
	Recycling Grants	131,100
	CalRecycl Used Oil Block Grant	57,200
	SW Vehicle Replacement	5,282,700
	Community Sanitation Operating	799,300
	Public Utilities Administration	5,168,300
	DPU Operation & Maintenance Facility	5,420,200
	Total All Funds	312,797,700
Airports	FYI Operations	21,636,200
	Airways Golf Course Capital	721,600
	FYI 2013 Revenue Bond Fund	2,826,800
	Series 2007 Debt Service	1,677,500
	Airport Federal Grants	40,976,000
	Airport Capital	4,395,600
	Airports Projects Administration	1,450,900
	CRCF Reserve Fund	211,400
	PFC Capital Fund	1,247,500
	IBank Bond Debt Service Fund	1,977,800
	Terminal/FIS Project	76,000,000
	Chandler Operating	537,700
		Total All Funds
Convention Center	Convention Center Operating	3,974,800
	Conference Center/Selland Expan Debt Service	5,144,600
	Stadium Debt Service Fund	3,197,500
	Stadium Operating Fund	450,000
	Stadium Capital	1,612,500
	Stadium Capital Reserve	1,345,100
	Total All Funds	15,724,500
Transportation	Measure C Transit	15,957,700
	Fresno Transit Operating	34,828,900
	Federal Operating-43504	16,754,900
	Grant Funded Operating Support	2,947,300
	FAX Capital	1,504,800
	FTA 5310 Grants (FY07-08 fwd)	1,557,000
	Prop 1B - PTMISEA Transit Gmt	8,701,200
	FTA Small Starts Grants-BRT	400,000
	FY11 FTA 5307 Grant CA-90-Y843	32,000
	FY10-FY12 Federal CMAQ	600,000
	FY10 FTA 5308 Grant CA-58-0007	10,000
	FY12 FTA5307 Grant CA-90-Y947	21,700
	TIRCP Grants-State Cap&Trade	13,670,000
	FTA 5339 Grants - FY13 Fwd	10,432,800



**EXHIBIT A
ANNUAL APPROPRIATION RESOLUTION
FY 2022 BUDGETED AMOUNTS**

DEPARTMENT	FUND	ADOPTED TOTAL
Transportation	FY15 FTA 5307 GrantCA-2017-081	421,400
	FY16 FTA 5307 GrantCA-2018-002	220,000
	State Cap & Trade - LCTOP	985,000
	FY17 FTA 5307 GrantCA-2018-006	240,700
	FTA CMAQ Grant CA-2018-004	278,000
	FY18 FTA 5307 Grant CA-2018-##	718,000
	FY19 FTA 5307 Grant CA-2019-##	678,000
	SB-1 SGR Grants	4,484,700
	FY18 FTA 5339 Grant CA-2019-##	1,005,000
	FY20 FTA 5307 Grant CA-2020-##	1,437,200
	FY21 FTA 5307 Grant CA-2021-##	1,099,800
	FTA CARES Act Grant CA-2021-##	100,000
	CCI-Clean Mobility ProgFunding	42,500
	HOPE - FTA Planning	720,000
	FY22 FTA 5307 Grant CA-2021-##	1,950,000
	FTA CRRSAA Grant CA-2021-##	1,280,000
	Transit Asset Maintenance	500,000
Fleet Operating	19,346,900	
Fleet Replacement	10,450,500	
Public Safety Fleet	14,813,400	
Total All Funds	168,189,400	
Information Services	General Fund	438,200
	Security Assessment Charges	387,100
	Systems Acquisition & Maintenance	6,970,100
	Information Services Operating	12,170,300
	Systems Replacement Fund	3,654,100
	Network Replacement Fund	2,384,100
	Desktop Replacement Fund	62,600
	PublicSafety RadioCommun Upgrd	783,300
Total All Funds	26,849,800	
Finance	General Fund	6,884,800
	EmergencyRentalAssistanceGrant	28,500,000
	MeasP Prg Implem & FC	57,800
	Utility Billing & Collection	7,880,100
	Water ACP	1,000,000
	Total All Funds	44,322,700
Personnel Services	General Fund	3,935,600
	Workers' Compensation Self-Insurance	19,330,000
	Liability Self-Insurance Fund	12,958,200
	Unemployment Self-Insurance	883,900
	Property Self-Ins Fund	4,261,000
Total All Funds	41,368,700	
Citywide Total		1,582,536,700



June 25, 2021

Council Adoption: 06/24/2021
Mayor Approval:
Mayor Veto:
Override Request:

TO: MAYOR JERRY DYER

FROM  BRIANA PARRA, CMC
Interim City Clerk

SUBJECT: TRANSMITTAL OF COUNCIL ACTION FOR APPROVAL OR VETO

At the City Council meeting of June 24, 2021, Council adopted the attached Resolution No. 2021-178, entitled *****RESOLUTION - Council Adoption of The Fiscal Year 2021-2022 City Of Fresno Budget Including The Annual Appropriations Resolution. (Subject to Mayor's veto).** Item 3-C, File ID21-22788, by the following vote:

Ayes : Arias, Esparza, Maxwell, Soria, Chavez
Noes : Bredefeld, Karbassi
Absent : None
Abstain : None

Exhibit A to AAR has been updated for the established and approved motions#110 - #115 by Council on June 24, 2021.

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 July 6, 2021. 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.

APPROVED / NO RETURN: _____

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

Jerry Dyer, Mayor
COUNCIL OVERRIDE ACTION:

Ayes :
Noes :
Absent :
Abstain :

Date: 6/28/2021

Date: _____

CITY OF FRESNO
CITY CLERK'S OFFICE
2021 JUN 28 P 4:23

RECEIVED