

RESOLUTION RA/CRA-2018-02

**A RESOLUTION OF THE RENEW ARLINGTON
COMMUNITY REDEVELOPMENT AGENCY ("RA/CRA")
ADOPTING A FY 2017-2018 AMENDED BUDGET;
PROVIDING AN EFFECTIVE DATE.**

WHEREAS, on May 9, 2018, the Renew Arlington Advisory Board approved the FY 2017-2018 Amended Budget with a unanimous vote of 5-0.

BE IT RESOLVED, by the RA/CRA:

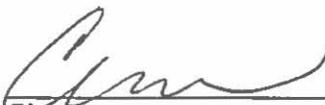
Section 1. The FY 2017-2018 Amended Budget attached hereto as **Exhibit 1** is hereby adopted by the RA/CRA.

Section 2. Funds remaining after all obligations have been paid in the Renew Arlington CRA Trust Fund for fiscal year 2017/2018 shall be allocated to the Complete Streets project for fiscal year 2018/2019.

Section 3. This Resolution shall become effective upon a majority vote of the RA/CRA and upon execution by the Chair.

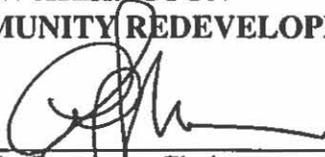
WITNESS:

**RENEW ARLINGTON
COMMUNITY REDEVELOPMENT AGENCY**



Signature
Carol Brock

Print



Aaron L. Bowman, Chairman
Date signed: 22 Aug 2018

VOTE: In Favor: 16 Opposed: 0 Abstained: 0

FORM APPROVAL:


Office of General Counsel

**RENEW ARLINGTON TAX INCREMENT DISTRICT GSK (SUB-FUND 187)
2017/18 AMENDED BUDGET**

	2017/18 APPROVED BUDGET	2017/18 AMENDED BUDGET	
REVENUES			
Ad Valorem Taxes - General Fund/GSD	554,283	554,676	
Transfer from Fund Balance	-	-	
Total Revenues	554,283	554,676	
EXPENDITURES			
Operating Expenses			
Internal Service/OGC Legal	2,689	4,989	
Professional and Contractual Services	2,000	760	
Travel	900	900	
Advertising and Promotion	3,000	3,000	
Office Supplies	667	-	
Employee Training	700	700	
Dues, subscriptions	342	342	
Supervision Allocation	52,795	52,795	
Transfers to Other Funds			
Transfers Out to General Fund	2,500	2,500	(1)
Transfers Out to TID Capital Project SF32X	438,690	438,690	(2)
Façade Grant Program	50,000	50,000	
Plan Authorized Expenditures	-	-	
Total Expenditures	554,283	554,676	

(1) Annual Independent Audit

(2) Transfer out to SF32X for Complete Streets Projects (additional phases)