

**RESOLUTION NO. \_\_\_\_\_**

A RESOLUTION OF THE COUNCIL OF THE CITY OF FRESNO  
ADOPTING THE 35th AMENDMENT TO THE ANNUAL  
APPROPRIATION RESOLUTION NO. 2022-154 TO APPROPRIATE  
\$167,400 FOR THE KNIGHT AVE IMPROVEMENT PROJECT AND  
THE TRAFFIC SIGNAL IMPROVEMENT PROJECT AT CHURCH  
AND WALNUT AVENUES

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

THAT PART III of the Annual Appropriation Resolution No. 2022-154 be and is hereby amended as follows:

	<u>Increase/(Decrease)</u>
TO: PUBLIC WORKS DEPARTMENT	
SB1 Road Repair Gas Tax	\$ 167,400

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

SB1 Road Repair Gas Tax

Revenues:

Account String: **2100-2104-9999-000-430101-20-5-0000-0000-** \$ 167,400

Total Revenues \$ 167,400

Appropriations:

Account String: **2100-2104-9999-000-651101-20-5-0000-0000-** \$ 3,700  
**2100-2104-9999-000-651104-20-5-0000-0000-** 1,000  
**2100-2104-9999-000-859117-20-5-0000-0000-** 2,000

Project String: **209900381 -DES\_PE\_PH - PROJMGMT**

Total Appropriations \$ 6,700

Appropriations:

Account String: **2100-2104-9999-000-651101-20-5-0000-0000-** \$ 2,000  
**2100-2104-9999-000-651104-20-5-0000-0000-** 800  
**2100-2104-9999-000-859116-20-5-0000-0000-** 700  
**2100-2104-9999-000-859117-20-5-0000-0000-** 500

Project String: **209900381 -DES\_PE\_PH - SURVEY**

Total Appropriations \$ 4,000

Increase/(Decrease)

Appropriations:  
Account String: **2100-2104-9999-000-653302-20-5-0000-0000-** \$ 66,300  
Project String: **209900381 -DES\_PE\_PH - DCNT**

Total Appropriations \$ 66,300

Appropriations:  
Account String: **2100-2104-9999-000-651101-20-5-0000-0000-** \$ 7,000  
**2100-2104-9999-000-651104-20-5-0000-0000-** 3,000  
**2100-2104-9999-000-859117-20-5-0000-0000-** 6,800  
Project String: **209900387 -DES\_PE\_PH - PROJMGMT**

Total Appropriations \$ 16,800

Appropriations:  
Account String: **2100-2104-9999-000-651101-20-5-0000-0000-** \$ 4,600  
**2100-2104-9999-000-651104-20-5-0000-0000-** 1,800  
**2100-2104-9999-000-859116-20-5-0000-0000-** 700  
**2100-2104-9999-000-859117-20-5-0000-0000-** 1,500  
Project String: **209900387 -DES\_PE\_PH - SURVEY**

Total Appropriations \$ 8,600

Appropriations:  
Account String: **2100-2104-9999-000-653302-20-5-0000-0000-** \$ 65,000  
Project String: **209900387 -DES\_PE\_PH - DCNT**

Total Appropriations \$ 65,000

THAT the purpose is to appropriate \$167,400 for the Knight Avenue improvement project and the traffic signal improvement project at Church and Walnut Avenues.

**CLERK'S CERTIFICATION**

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

I, TODD STERMER, 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 \_\_\_\_\_ Day of \_\_\_\_\_, 2023

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

Mayor Approval: \_\_\_\_\_, 2023  
Mayor Approval/No Return: \_\_\_\_\_, 2023  
Mayor Veto: \_\_\_\_\_, 2023  
Council Override Veto: \_\_\_\_\_, 2023

\_\_\_\_\_  
TODD STERMER, CMC  
City Clerk

BY: \_\_\_\_\_  
Deputy