

RESOLUTION NO. _____

A RESOLUTION OF THE COUNCIL OF THE CITY OF FRESNO,
CALIFORNIA, ADOPTING THE 4th AMENDMENT TO THE
ANNUAL APPROPRIATION RESOLUTION NO. 2024-122
APPROPRIATING \$324,900 FOR THE PUBLIC WORKS
DEPARTMENT VETERANS BOULEVARD INTERCHANGE
WEEKLY LANDSCAPE MAINTENANCE PROJECT

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

THAT PART III of the Annual Appropriation Resolution No. 2024-122 be and is hereby amended as follows:

	<u>Increase/(Decrease)</u>
TO: PUBLIC WORKS DEPARTMENT	
Measure C Tier 1 Capital Proj	\$ 324,900

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

Measure C Tier 1 Capital Proj

Revenues:		
Account String: 2500-2504-9999-000-431305-20-5-0000-0000-	\$	<u>324,900</u>
Total Revenues		<u>\$ 324,900</u>
Appropriations:		
Account String: 2500-2504-9999-000-651101-20-5-0000-0000-	\$	16,200
2500-2504-9999-000-651104-20-5-0000-0000-		<u>7,000</u>
Project String: 209900432 -PRELIM ENG-ICTY-2504PERS		
Total Appropriations		<u>\$ 23,200</u>
Appropriations:		
Account String: 2500-2504-9999-000-651101-20-5-0000-0000-	\$	2,500
2500-2504-9999-000-651104-20-5-0000-0000-		<u>700</u>
Project String: 209900432 -PRELIM ENG-PROJMGMT-2504PERS		
Total Appropriations		<u>\$ 3,200</u>

Date Adopted:
Date Approved:
Effective Date:
City Attorney Approval: _____

Resolution No.

	<u>Increase/(Decrease)</u>
Appropriations:	
Account String: 2500-2504-9999-000-757507-20-5-0000-0000-	\$ <u>290,600</u>
Project String: 209900432 -CONSTR_PH-CCNT-2504NONPER	

Total Appropriations	\$ <u><u>290,600</u></u>
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Appropriations:	
Account String: 2500-2504-9999-000-859102-20-5-0000-0000-	\$ 300
2500-2504-9999-000-859105-20-5-0000-0000-	<u>800</u>
Project String: 209900432 -PRELIM ENG-RFP-2504IDBILL	

Total Appropriations	\$ <u><u>1,100</u></u>
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Appropriations:	
Account String: 2500-2504-9999-000-859116-20-5-0000-0000-	\$ <u>2,500</u>
Project String: 209900432 -PRELIM ENG-EQUIPMENT-2504IDBILL	

Total Appropriations	\$ <u><u>2,500</u></u>
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Appropriations:	
Account String: 2500-2504-9999-000-859117-20-5-0000-0000-	\$ <u>4,300</u>
Project String: 209900432 -PRELIM ENG-OVERHEAD-2504IDBILL	

Total Appropriations	\$ <u><u>4,300</u></u>
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THAT the purpose is to appropriate \$324,900 for the Veterans Boulevard Interchange Weekly Landscape Maintenance Project to provide weekly landscape maintenance services for the Veterans Boulevard Interchange Project area.

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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, at a regular meeting held on the _____ day of _____ 2024.

AYES :
NOES :
ABSENT :
ABSTAIN :

Mayor Approval: _____, 2024
Mayor Approval/No Return: _____, 2024
Mayor Veto: _____, 2024
Council Override Vote: _____, 2024

TODD STERMER, CMC
City Clerk

BY: _____
Deputy Date

APPROVED AS TO FORM:
ANDREW JANZ
City Attorney

By: _____
Name Date