

RESOLUTION NO. _____

A RESOLUTION OF THE COUNCIL OF THE CITY OF FRESNO,
CALIFORNIA, ADOPTING THE 28th AMENDMENT TO THE
ANNUAL APPROPRIATION RESOLUTION NO. 2025-179 TO
APPROPRIATE \$674,200 FOR NEW CAPITAL IMPROVEMENT
PROJECTS IN THE PUBLIC WORKS DEPARTMENT

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

THAT PART III of the Annual Appropriation Resolution No 2025-179 be and is hereby
amended as follows:

	<u>Increase/(Decrease)</u>
TO: PUBLIC WORKS DEPARTMENT	
Shaw Rehab College Ave to 41	\$ 179,200
Tulare Diet – Chstnut to Peach	\$ 270,600
TemprnceMill DitchPedest BandT	\$ 83,100
TS LT Bstone and Sierra Aves	\$ 75,300
First-Gettys Frsno-Shlds Retro	\$ 66,000

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

Shaw Rehab College Ave to 41

Revenues:

Account String: **2060-9635-9999-000-433110-20-5-0000-0000-** \$ 179,200

Total Revenues \$ 179,200

Appropriations:

Account String: **2060-9635-9999-000-651101-20-5-0000-0000-** \$ 65,800

2060-9635-9999-000-651104-20-5-0000-0000- 27,200

Project String: **209900515-PRELIM ENG-DCTY**

Total Appropriations \$ 93,000

Appropriations:

Account String: **2060-9635-9999-000-651101-20-5-0000-0000-** \$ 2,500

2060-9635-9999-000-651104-20-5-0000-0000- 1,000

Project String: **209900515-PRELIM ENG-PLANCHECK**

Total Appropriations \$ 3,500

	<u>Increase/(Decrease)</u>
Appropriations:	
Account String: 2060-9635-9999-000-651101-20-5-0000-0000-	\$ 13,500
2060-9635-9999-000-651104-20-5-0000-0000-	<u>5,600</u>
Project String: 209900515-PRELIM ENG-PROJMGMT	
Total Appropriations	<u>\$ 19,100</u>
Appropriations:	
Account String: 2060-9635-9999-000-651101-20-5-0000-0000-	\$ 5,100
2060-9635-9999-000-651104-20-5-0000-0000-	<u>2,100</u>
Project String: 209900515-PRELIM ENG-SURVEY	
Total Appropriations	<u>\$ 7,200</u>
Appropriations:	
Account String: 2060-9635-9999-000-658026-20-5-0000-0000-	<u>\$ 3,200</u>
Project String: 209900515-PRELIM ENG-PERMIT	
Total Appropriations	<u>\$ 3,200</u>
Appropriations:	
Account String: 2060-9635-9999-000-859102-20-5-0000-0000-	\$ 500
2060-9635-9999-000-859105-20-5-0000-0000-	<u>3,500</u>
Project String: 209900515-PRELIM ENG-RFP	
Total Appropriations	<u>\$ 4,000</u>
Appropriations:	
Account String: 2060-9635-9999-000-859116-20-5-0000-0000-	<u>\$ 800</u>
Project String: 209900515-PRELIM ENG-EQUIPMENT	
Total Appropriations	<u>\$ 800</u>
Appropriations:	
Account String: 2060-9635-9999-000-651101-20-5-0000-0000-	<u>\$ 48,400</u>
Project String: 209900515-PRELIM ENG-OVERHEAD	
Total Appropriations	<u>\$ 48,400</u>
<u>Tulare Diet – Chstnut to Peach</u>	
Revenues:	
Account String: 2060-9636-9999-000-433110-20-5-0000-0000-	<u>\$ 270,600</u>
Total Revenues	<u>\$ 270,600</u>

	<u>Increase/(Decrease)</u>
Appropriations:	
Account String: 2060-9636-9999-000-651101-20-5-0000-0000- 2060-9636-9999-000-651104-20-5-0000-0000-	\$ 110,500 <u>45,600</u>
Project String: 209900516-PRELIM ENG-DCTY	
Total Appropriations	<u>\$ 156,100</u>
Appropriations:	
Account String: 2060-9636-9999-000-651101-20-5-0000-0000- 2060-9636-9999-000-651104-20-5-0000-0000-	\$ 2,500 <u>1,000</u>
Project String: 209900516-PRELIM ENG-PLANCHECK	
Total Appropriations	<u>\$ 3,500</u>
Appropriations:	
Account String: 2060-9636-9999-000-651101-20-5-0000-0000- 2060-9636-9999-000-651104-20-5-0000-0000-	\$ 17,500 <u>7,200</u>
Project String: 209900516-PRELIM ENG-PROJMGMT	
Total Appropriations	<u>\$ 24,700</u>
Appropriations:	
Account String: 2060-9636-9999-000-651101-20-5-0000-0000- 2060-9636-9999-000-651104-20-5-0000-0000-	\$ 5,100 <u>2,100</u>
Project String: 209900516-PRELIM ENG-SURVEY	
Total Appropriations	<u>\$ 7,200</u>
Appropriations:	
Account String: 2060-9636-9999-000-658026-20-5-0000-0000-	\$ <u>3,200</u>
Project String: 209900516-PRELIM ENG-PERMIT	
Total Appropriations	<u>\$ 3,200</u>
Appropriations:	
Account String: 2060-9636-9999-000-859102-20-5-0000-0000- 2060-9636-9999-000-859105-20-5-0000-0000-	\$ 500 <u>3,500</u>
Project String: 209900516-PRELIM ENG-RFP	
Total Appropriations	<u>\$ 4,000</u>
Appropriations:	
Account String: 2060-9636-9999-000-859116-20-5-0000-0000-	\$ <u>800</u>
Project String: 209900516-PRELIM ENG-EQUIPMENT	
Total Appropriations	<u>\$ 800</u>

	<u>Increase/(Decrease)</u>
Appropriations:	
Account String: 2060-9636-9999-000-859117-20-5-0000-0000-	\$ <u>71,100</u>
Project String: 209900516-PRELIM ENG-OVERHEAD	

Total Appropriations	\$ <u>71,100</u>
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TemprnceMill DitchPedest BandT

Revenues:	
Account String: 2060-9638-9999-000-433110-20-5-0000-0000-	\$ <u>83,100</u>

Total Revenues	\$ <u>83,100</u>
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Appropriations:	
Account String: 2060-9638-9999-000-651101-20-5-0000-0000-	\$ 29,300
2060-9638-9999-000-651104-20-5-0000-0000-	<u>12,100</u>
Project String: 209900519-PRELIM ENG-DCTY	

Total Appropriations	\$ <u>41,400</u>
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Appropriations:	
Account String: 2060-9638-9999-000-651101-20-5-0000-0000-	\$ 2,500
2060-9638-9999-000-651104-20-5-0000-0000-	<u>1,000</u>
Project String: 209900519-PRELIM ENG-PLANCHECK	

Total Appropriations	\$ <u>3,500</u>
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Appropriations:	
Account String: 2060-9638-9999-000-651101-20-5-0000-0000-	\$ 8,500
2060-9638-9999-000-651104-20-5-0000-0000-	<u>3,500</u>
Project String: 209900519-PRELIM ENG-PROJMGMT	

Total Appropriations	\$ <u>12,000</u>
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Appropriations:	
Account String: 2060-9638-9999-000-651101-20-5-0000-0000-	\$ 3,200
2060-9638-9999-000-651104-20-5-0000-0000-	<u>1,300</u>
Project String: 209900519-PRELIM ENG-SURVEY	

Total Appropriations	\$ <u>4,500</u>
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Appropriations:	
Account String: 2060-9638-9999-000-658026-20-5-0000-0000-	\$ <u>3,200</u>
Project String: 209900519-PRELIM ENG-PERMIT	

Total Appropriations	\$ <u>3,200</u>
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	<u>Increase/(Decrease)</u>
Appropriations:	
Account String: 2060-9638-9999-000-859102-20-5-0000-0000-2060-9638-9999-000-859105-20-5-0000-0000-	\$ 500
Project String: 209900519-PRELIM ENG-RFP	<u>3,500</u>
Total Appropriations	<u>\$ 4,000</u>
Appropriations:	
Account String: 2060-9638-9999-000-859116-20-5-0000-0000-	<u>\$ 500</u>
Project String: 209900519-PRELIM ENG-EQUIPMENT	
Total Appropriations	<u>\$ 500</u>
Appropriations:	
Account String: 2060-9638-9999-000-859117-20-5-0000-0000-	<u>\$ 14,000</u>
Project String: 209900519-PRELIM ENG-OVERHEAD	
Total Appropriations	<u>\$ 14,000</u>
<u>TS LT Bstone and Sierra Aves</u>	
Revenues:	
Account String: 2070-9259-9999-000-433401-20-5-0000-0000-	<u>\$ 75,300</u>
Total Revenues	<u>\$ 75,300</u>
Appropriations:	
Account String: 2070-9259-9999-000-651101-20-5-0000-0000-2070-9259-9999-000-651104-20-5-0000-0000-	\$ 18,500
Project String: 209900513-PRELIM ENG-DCTY	<u>7,700</u>
Total Appropriations	<u>\$ 26,200</u>
Appropriations:	
Account String: 2070-9259-9999-000-651101-20-5-0000-0000-2070-9259-9999-000-651104-20-5-0000-0000-	\$ 7,500
Project String: 209900513-PRELIM ENG-PROJMGMT	<u>3,100</u>
Total Appropriations	<u>\$ 10,600</u>
Appropriations:	
Account String: 2070-9259-9999-000-651101-20-5-0000-0000-2070-9259-9999-000-651104-20-5-0000-0000-	\$ 6,600
Project String: 209900513-PRELIM ENG-SURVEY	<u>2,700</u>
Total Appropriations	<u>\$ 9,300</u>

	<u>Increase/(Decrease)</u>
Appropriations:	
Account String: 2070-9259-9999-000-653303-20-5-0000-0000-	<u>\$ 1,500</u>
Project String: 209900513-PRELIM ENG-MISCPROJ	
Total Appropriations	<u>\$ 1,500</u>
Appropriations:	
Account String: 2070-9259-9999-000-655501-20-5-0000-0000-	<u>\$ 500</u>
Project String: 209900513-PRELIM ENG-MISCPROJ	
Total Appropriations	<u>\$ 500</u>
Appropriations:	
Account String: 2070-9259-9999-000-658026-20-5-0000-0000-	<u>\$ 200</u>
Project String: 209900513-PRELIM ENG-PERMIT	
Total Appropriations	<u>\$ 200</u>
Appropriations:	
Account String: 2070-9259-9999-000-859102-20-5-0000-0000-	<u>\$ 1,600</u>
2070-9259-9999-000-859105-20-5-0000-0000-	<u>2,500</u>
Project String: 209900513-PRELIM ENG-RFP	
Total Appropriations	<u>\$ 4,100</u>
Appropriations:	
Account String: 2070-9259-9999-000-859116-20-5-0000-0000-	<u>\$ 1,000</u>
Project String: 209900513-PRELIM ENG-EQUIPMENT	
Total Appropriations	<u>\$ 1,000</u>
Appropriations:	
Account String: 2070-9259-9999-000-859117-20-5-0000-0000-	<u>\$ 21,900</u>
Project String: 209900513-PRELIM ENG-OVERHEAD	
Total Appropriations	<u>\$ 21,900</u>
<u>First-Gettys Frsno-Shlds Retro</u>	
Revenues:	
Account String: 2070-9260-9999-000-433401-20-5-0000-0000-	<u>\$ 66,000</u>
Total Revenues	<u>\$ 66,000</u>

	<u>Increase/(Decrease)</u>
Appropriations:	
Account String: 2070-9260-9999-000-651101-20-5-0000-0000-2070-9260-9999-000-651104-20-5-0000-0000-	\$ 18,900
Project String: 209900514-PRELIM ENG-DCTY	<u>7,800</u>
Total Appropriations	<u>\$ 26,700</u>
Appropriations:	
Account String: 2070-9260-9999-000-651101-20-5-0000-0000-2070-9260-9999-000-651104-20-5-0000-0000-	\$ 1,200
Project String: 209900514-PRELIM ENG-PLANCHECK	<u>500</u>
Total Appropriations	<u>\$ 1,700</u>
Appropriations:	
Account String: 2070-9260-9999-000-651101-20-5-0000-0000-2070-9260-9999-000-651104-20-5-0000-0000-	\$ 2,000
Project String: 209900514-PRELIM ENG-PROJMGMT	<u>800</u>
Total Appropriations	<u>\$ 2,800</u>
Appropriations:	
Account String: 2070-9260-9999-000-651101-20-5-0000-0000-2070-9260-9999-000-651104-20-5-0000-0000-	\$ 2,600
Project String: 209900514-PRELIM ENG-SURVEY	<u>1,100</u>
Total Appropriations	<u>\$ 3,700</u>
Appropriations:	
Account String: 2070-9260-9999-000-651101-20-5-0000-0000-2070-9260-9999-000-651104-20-5-0000-0000-	\$ 4,200
Project String: 209900514-ROW_PH-ROWACQ	<u>1,700</u>
Total Appropriations	<u>\$ 5,900</u>
Appropriations:	
Account String: 2070-9260-9999-000-655501-20-5-0000-0000-	\$ 500
Project String: 209900514-PRELIM ENG-MISCPROJ	
Total Appropriations	<u>\$ 500</u>
Appropriations:	
Account String: 2070-9260-9999-000-658026-20-5-0000-0000-	\$ 3,200
Project String: 209900514-PRELIM ENG-PERMIT	
Total Appropriations	<u>\$ 3,200</u>

	<u>Increase/(Decrease)</u>
Appropriations:	
Account String: 2070-9260-9999-000-757101-20-5-0000-0000-	\$ <u>3,500</u>
Project String: 209900514-ROW_PH-ROWACQ	

Total Appropriations	\$ <u>3,500</u>
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Appropriations:	
Account String: 2070-9260-9999-000-859102-20-5-0000-0000-	\$ 500
2070-9260-9999-000-859105-20-5-0000-0000-	<u>1,000</u>
Project String: 209900514-PRELIM ENG-RFP	

Total Appropriations	\$ <u>1,500</u>
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Appropriations:	
Account String: 2070-9260-9999-000-859116-20-5-0000-0000-	\$ <u>400</u>
Project String: 209900514-PRELIM ENG-EQUIPMENT	

Total Appropriations	\$ <u>400</u>
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Appropriations:	
Account String: 2070-9260-9999-000-859117-20-5-0000-0000-	\$ <u>16,100</u>
Project String: 209900514-PRELIM ENG-OVERHEAD	

Total Appropriations	\$ <u>16,100</u>
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THAT the purpose is to appropriate \$674,200 in various State and Federal grant funding for five new capital improvement projects in the Public Works Department.

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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, California, at a regular meeting thereof, held on the _____ day of _____ 2025.

AYES :
NOES :
ABSENT :
ABSTAIN :

Mayor Approval: _____, 2025
Mayor Approval/No Return: _____, 2025
Mayor Veto: _____, 2025
Council Override Vote: _____, 2025

AMY K. ALLER
Interim City Clerk

BY: _____
Deputy Date