

RESOLUTION NO. _____

A RESOLUTION OF THE COUNCIL OF THE CITY OF FRESNO
ADOPTING THE 42nd AMENDMENT TO THE ANNUAL
APPROPRIATION RESOLUTION NO. 2022-154 TO
APPROPRIATE \$648,600 FOR THE CALTRANS SAN PABLO
PARK TRANSPORTATION ART PROJECT

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	
State Grants-Public Works	\$ 648,600

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

State Grants-Public Works

Revenues:

Account String: **2070-2074-9999-000-433401-20-5-0000-0000-** \$ 648,600

Total Revenues \$ 648,600

Appropriations:

Account String: **2070-2074-9999-000-653302-20-5-0000-0000-** \$ 630,000

Project String: **209900384-CE_PHASE-ICNT**

Total Appropriations \$ 630,000

Appropriations:

Account String: **2070-2074-9999-000-651101-20-5-0000-0000-** \$ 1,200

2070-2074-9999-000-651104-20-5-0000-0000- 100

2070-2074-9999-000-859116-20-5-0000-0000- 200

2070-2074-9999-000-859117-20-5-0000-0000- 200

Project String: **209900384-CE_PHASE-ICTY**

Total Appropriations \$ 1,700

	<u>Increase/(Decrease)</u>
Appropriations:	
Account String: 2070-2074-9999-000-655501-20-5-0000-0000-	\$ 600
2070-2074-9999-000-656106-20-5-0000-0000-	<u>200</u>
Project String: 209900384-CE_PHASE-MISC	
Total Appropriations	<u>\$ 800</u>

Appropriations:	
Account String: 2070-2074-9999-000-651101-20-5-0000-0000-	\$ 900
2070-2074-9999-000-651104-20-5-0000-0000-	100
2070-2074-9999-000-859116-20-5-0000-0000-	100
2070-2074-9999-000-859117-20-5-0000-0000-	<u>100</u>
Project String: 209900384-CE_PHASE-SURVEY	
Total Appropriations	<u>\$ 1,200</u>

Appropriations:	
Account String: 2070-2074-9999-000-653402-20-5-0000-0000-	<u>\$ 500</u>
Project String: 209900384-CE_PHASE-TLAB	
Total Appropriations	<u>\$ 500</u>

Appropriations:	
Account String: 2070-2074-9999-000-651101-20-5-0000-0000-	\$ 3,500
2070-2074-9999-000-651104-20-5-0000-0000-	2,100
2070-2074-9999-000-859117-20-5-0000-0000-	<u>3,000</u>
Project String: 209900384-DES_PE_PH-PROJMGMT	
Total Appropriations	<u>\$ 8,600</u>

Appropriations:	
Account String: 2070-2074-9999-000-653303-20-5-0000-0000-	<u>\$ 500</u>
Project String: 209900384-DES_PE_PH-MISCADMIN	
Total Appropriations	<u>\$ 500</u>

Appropriations:	
Account String: 2070-2074-9999-000-859102-20-5-0000-0000-	\$ 1,800
2070-2074-9999-000-859105-20-5-0000-0000-	<u>500</u>
Project String: 209900384-DES_PE_PH-RFP	
Total Appropriations	<u>\$ 2,300</u>

Increase/(Decrease)

Appropriations:

Account String: **2070-2074-9999-000-658026-20-5-0000-0000-** \$ 3,000

Project String: **209900384-MISCPROJ**

Total Appropriations \$ 3,000

THAT the purpose is to appropriate \$648,600 for the Caltrans-San Pablo Park Transportation Art Project.

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