

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

A RESOLUTION OF THE COUNCIL OF THE CITY OF FRESNO  
ADOPTING THE 27th AMENDMENT TO THE ANNUAL  
APPROPRIATION RESOLUTION NO. 2022-154 TO APPROPRIATE  
\$700,000 FOR HIGH SPEED RAIL DEVELOPMENT SERVICES

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 |                            |
| High Speed Rail Services    | \$ 700,000                 |

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

High Speed Rail Services

Revenues:

|                                                                  |                   |
|------------------------------------------------------------------|-------------------|
| Account String: <b>2600-2602-9999-000-433530-20-5-0000-0000-</b> | \$ <u>700,000</u> |
|------------------------------------------------------------------|-------------------|

|                |                   |
|----------------|-------------------|
| Total Revenues | \$ <u>700,000</u> |
|----------------|-------------------|

Appropriations:

|                                                                  |               |
|------------------------------------------------------------------|---------------|
| Account String: <b>2600-2602-9999-000-651101-20-5-0000-0000-</b> | \$ 90,000     |
| <b>2600-2602-9999-000-651104-20-5-0000-0000-</b>                 | 30,000        |
| <b>2600-2602-9999-000-653302-20-5-0000-0000-</b>                 | 420,000       |
| <b>2600-2602-9999-000-859117-20-5-0000-0000-</b>                 | <u>60,000</u> |

Project String: **209900235 -DES\_PE\_PH - PROJMGMT**

|                      |                   |
|----------------------|-------------------|
| Total Appropriations | \$ <u>600,000</u> |
|----------------------|-------------------|

Appropriations:

|                                                                  |               |
|------------------------------------------------------------------|---------------|
| Account String: <b>2600-2602-9999-000-651101-20-5-0000-0000-</b> | \$ 40,000     |
| <b>2600-2602-9999-000-651104-20-5-0000-0000-</b>                 | 20,000        |
| <b>2600-2602-9999-000-859116-20-5-0000-0000-</b>                 | 20,000        |
| <b>2600-2602-9999-000-859117-20-5-0000-0000-</b>                 | <u>20,000</u> |

Project String: **209900235 -CE\_PHASE - ICTY**

|                      |                   |
|----------------------|-------------------|
| Total Appropriations | \$ <u>100,000</u> |
|----------------------|-------------------|

THAT the purpose is to appropriate \$700,000 for High Speed Rail Development Services.

## 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