

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

A RESOLUTION OF THE COUNCIL OF THE CITY OF FRESNO ADOPTING THE 6<sup>th</sup> AMENDMENT TO THE ANNUAL APPROPRIATION RESOLUTION NO. 2014-95 TO APPROPRIATE \$1,332,600 FOR CONSTRUCTION COSTS ON THE FRESNO STREET OVERLAY CAPITAL PROJECT FROM GETTYSBURG TO SIERRA IN FY 2015

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

THAT PART III of the Annual Appropriation Resolution No. 2014-95 be and is hereby amended as follows:

	<u>Increase/(Decrease)</u>
TO: PUBLIC WORKS DEPARTMENT	
Prop.111 - Special Gas Tax	\$ 100,000
Federal Grants Public Works	1,213,200
Meas C-PW Alloc Bike Facilitie	19,400

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

Prop.111 - Special Gas Tax

Retained Earnings:

Account: <b>25300</b> Unreserved/Undesignated	<u>\$ 100,000</u>
Fund: <b>20102</b>	
Org Unit: <b>189901</b>	

Total Retained Earnings \$ 100,000

Appropriations:

Account: <b>57507</b> Contract Construction	<u>\$ 100,000</u>
Fund: <b>20102</b>	
Org Unit: <b>189901</b>	
Project: <b>PW00652</b>	

Total Appropriations \$ 100,000

Increase/(Decrease)

Federal Grants Public Works

Revenues:

Account: **33114** Federal Reimbursement \$ 1,213,200  
Fund: **22048**  
Org Unit: **189901**

Total Revenues \$ 1,213,200

Appropriations:

Account: **51101** Permanent Salaries \$ 62,300  
**51104** Perm Fringe-Health&Welfare 16,300  
**53402** Specialized Services /Tech 13,000  
**57507** Contract Construction 1,063,700  
**59102** City Attorney Charges 1,000  
**59105** Purchasing - Variable Charge 8,200  
**59117** Overhead 48,700  
Fund: **22048**  
Org Unit: **189901**  
Project: **PW00652**

Total Appropriations \$ 1,213,200

Meas C-PW Alloc Bike Facilitie

Retained Earnings:

Account: **25300** Unreserved/Undesignated \$ 19,400  
Fund: **22510**  
Org Unit: **189901**

Total Retained Earnings \$ 19,400

Appropriations:

Account: **57507** Contract Construction \$ 19,400  
Fund: **22510**  
Org Unit: **189901**  
Project: **PW00652**

Total Appropriations \$ 19,400

THAT the purpose is to appropriate \$1,332,600 for construction costs on the Fresno Street overlay capital project from Gettysburg to Sierra in FY 2015.

**CLERK'S CERTIFICATION**

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

I, YVONNE SPENCE, 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 \_\_\_\_\_, 2014

AYES: \_\_\_\_\_  
NOES: \_\_\_\_\_  
ABSENT: \_\_\_\_\_  
ABSTAIN: \_\_\_\_\_

Mayor Approval: \_\_\_\_\_, 2014  
Mayor Approval/No Return: \_\_\_\_\_, 2014  
Mayor Veto: \_\_\_\_\_, 2014  
Council Override Veto: \_\_\_\_\_, 2014

\_\_\_\_\_  
YVONNE SPENCE, CMC  
City Clerk