



	<u>Increase/(Decrease)</u>
<u>UGM Fire Station # 19</u>	
Retained Earnings:	
Account: <b>25300</b> Unreserved/Undesignated	\$ <u>330,800</u>
Fund: <b>31555</b>	
Org Unit: <b>169901</b>	
Total Retained Earnings	\$ <u>330,800</u>
Revenues:	
Account: <b>36101</b> Interest	\$ 700
<b>44910</b> Transfer To Other Fund	<u>(331,500)</u>
Fund: <b>31555</b>	
Org Unit: <b>169901</b>	
Total Revenues	\$ <u>(330,800)</u>
<u>UGM Fire Station 10 Relocation</u>	
Retained Earnings:	
Account: <b>25300</b> Unreserved/Undesignated	\$ <u>154,000</u>
Fund: <b>31660</b>	
Org Unit: <b>185001</b>	
Total Retained Earnings	\$ <u>154,000</u>
Revenues:	
Account: <b>44910</b> Transfer To Other Fund	\$ <u>(154,000)</u>
Fund: <b>31660</b>	
Org Unit: <b>185001</b>	
Total Revenues	\$ <u>(154,000)</u>
<u>UGM Fire Citywide Facil Fees</u>	
Revenues:	
Account: <b>43910</b> Transfers From Other Fund	\$ <u>535,000</u>
Fund: <b>31556</b>	
Org Unit: <b>169901</b>	
Total Revenues	\$ <u>535,000</u>
Appropriations:	
Account: <b>51101</b> Permanent Salaries	52,500
<b>57507</b> Contract Construction	<u>482,500</u>
Fund: <b>31556</b>	
Org Unit: <b>169901</b>	
Project: <b>XC00044</b>	
Total Appropriations	\$ <u>535,000</u>

THAT the purpose is to appropriate \$535,000 in the Fire Department for Fire Station 11 capital improvements.

**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 \_\_\_\_\_, 2017

- AYES:
- NOES:
- ABSENT:
- ABSTAIN:

Mayor Approval: \_\_\_\_\_, 2017  
Mayor Approval/No Return: \_\_\_\_\_, 2017  
Mayor Veto: \_\_\_\_\_, 2017  
Council Override Veto: \_\_\_\_\_, 2017

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

BY: \_\_\_\_\_  
Deputy