

RESOLUTION NO. _____

A RESOLUTION OF THE COUNCIL OF THE CITY OF FRESNO ADOPTING THE 36th AMENDMENT TO THE ANNUAL APPROPRIATION RESOLUTION NO. 2021-178 TO APPROPRIATE \$2,361,700 FOR THE PURCHASE OF PROPERTY LOCATED AT 3315 W ASHLAN, FRESNO, CALIFORNIA, AND DESIGN OF CONSTRUCTION DOCUMENTS FOR PERMANENT FIRE STATION 12

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

THAT PART III of the Annual Appropriation Resolution No. 2021-178 be and is hereby amended as follows:

	<u>Increase/(Decrease)</u>
TO: FIRE DEPARTMENT	
Fire Station #12 Construction	\$ 2,361,700

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

	<u>Increase/(Decrease)</u>
<u>UGM Fire Citywide Facil Fees</u>	
Retained Earnings:	
Account: 25300 Unreserved/Undesignated	\$ <u>1,294,200</u>
Fund: 31556	
Org Unit: 185001	
Total Retained Earnings	\$ <u>1,294,200</u>
Revenues:	
Account: 30101 Transfer from Fund Balance	\$ 617,500
44910 Transfer To Other Fund	<u>(1,911,700)</u>
Fund: 31556	
Org Unit: 185001	
Total Revenues	\$ <u>(1,294,200)</u>

	<u>Increase/(Decrease)</u>
<u>UGM Fire Station 12 Improvemnts</u>	
Retained Earnings:	
Account: 25300 Unreserved/Undesignated	\$ <u>450,000</u>
Fund: 31662	
Org Unit: 185001	
Total Retained Earnings	\$ <u>450,000</u>
Revenues:	
Account: 44910 Transfer To Other Fund	\$ <u>(450,000)</u>
Fund: 31662	
Org Unit: 185001	
Total Revenues	\$ <u>(450,000)</u>
<u>Fire Station #12 Construction</u>	
Revenues:	
Account: 43910 Transfers From Other Fund	\$ <u>2,361,700</u>
Fund: 30161	
Org Unit: 169901	
Total Revenues	\$ <u>2,361,700</u>
Appropriations:	
Account: 57201 Buildings	\$ <u>2,361,000</u>
Fund: 30161	
Org Unit: 169901	
Project: XC00050	
Total Appropriations	\$ <u>2,361,700</u>

THAT the purpose is to appropriate \$2,361,700 for the purchase of property and for the construction design documents for a permanent Fire Station 12 located at 3315 W. Ashlan, Fresno, California.

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 _____, 2021

AYES:
NOES:
ABSENT:
ABSTAIN:

Mayor Approval: _____, 2021
Mayor Approval/No Return: _____, 2021
Mayor Veto: _____, 2021
Council Override Veto: _____, 2021

TODD STERMER, CMC
City Clerk

BY: _____
Deputy