

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

A RESOLUTION OF THE COUNCIL OF THE CITY OF FRESNO ADOPTING THE 32<sup>nd</sup> AMENDMENT TO THE ANNUAL APPROPRIATION RESOLUTION NO. 2014-95 TO APPROPRIATE \$1,451,800 FOR THE PREVIOUSLY APPROVED STATE ROUTE 99 / OLIVE AVENUE INTERCHANGE CAPITAL PROJECT IN THE PUBLIC WORKS DEPARTMENT

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	
Federal Grants Public Works	\$ 493,000
State Contracted Services	541,100
UGM Traf Signal/Mitiga Imp Fee	417,700

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

Federal Grants Public Works

Revenues:

Account: <b>33114</b> Federal Reimbursement	<u>\$ 493,000</u>
Fund: <b>22048</b>	
Org Unit: <b>189901</b>	

Total Revenues \$ 493,000

Appropriations:

Account: <b>51101</b> Permanent Salaries	\$ 1,200
<b>51104</b> Perm Fringe-Health&Welfare	900
<b>57507</b> Contract Construction	471,700
<b>59102</b> City Attorney Charges	1,000
<b>59105</b> Purchasing - Variable Charge	7,500
<b>59117</b> Overhead	<u>10,700</u>

    Fund: **22048**  
    Org Unit: **189901**  
    Project: **PW00373**

Total Appropriations \$ 493,000

Date Adopted:  
Date Approved:  
Effective Date:

Increase/(Decrease)

State Contracted Services

Revenues:

Account: **33515** State Contribution \$ 541,100

Fund: **24061**

Org Unit: **189901**

Total Revenues \$ 541,100

Appropriations:

Account: **57507** Contract Construction \$ 541,100

Fund: **24061**

Org Unit: **189901**

Project: **PW00373**

Total Appropriations \$ 541,100

UGM Traf Signal/Mitiga Imp Fee

Revenues:

Account: **30101** Transfer from Fund Balance \$ 417,700

Fund: **31578**

Org Unit: **189901**

Total Revenues \$ 417,700

Appropriations:

Account: **57507** Contract Construction \$ 417,700

Fund: **31578**

Org Unit: **189901**

Project: **PW00373**

Total Appropriations \$ 417,700

THAT the purpose is to appropriate \$1,451,800 for the previously approved State Route 99 / Olive Avenue Interchange capital project in the Public Works Department.

**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 \_\_\_\_\_, 2015

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

Mayor Approval: \_\_\_\_\_, 2015  
Mayor Approval/No Return: \_\_\_\_\_, 2015  
Mayor Veto: \_\_\_\_\_, 2015  
Council Override Veto: \_\_\_\_\_, 2015

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