

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

A RESOLUTION OF THE COUNCIL OF THE CITY OF FRESNO  
ADOPTING THE 30<sup>th</sup> AMENDMENT TO THE ANNUAL  
APPROPRIATION RESOLUTION NO. 2023-185 REALLOCATING  
\$2,200,000 FROM THE PUBLIC WORKS DEPARTMENT TO THE  
CAPITAL PROJECTS DEPARTMENT FOR THE DOWNTOWN  
FRESNO PUBLIC INFRASTRUCTURE IMPROVEMENT PROJECT

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

THAT PART III of the Annual Appropriation Resolution No. 2023-185 be and is hereby amended as follows:

	<u>Increase/(Decrease)</u>
TO: PUBLIC WORKS DEPARTMENT	
Misc State Grants	\$ (2,200,000)
TO: CAPITAL PROJECTS DEPARTMENT	
Misc State Grants	\$ 2,200,000

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

	<u>Increase/(Decrease)</u>
<u>Misc State Grants</u>	
Revenues:	
Account String: <b>2070-2070-9999-000-433401-20-5-0000-0000-</b>	<u>\$ (2,200,000)</u>
Total Revenues	<u>\$ (2,200,000)</u>
Appropriations:	
Account String: <b>2070-2070-9999-000-757507-20-5-0000-0000-</b>	<u>\$ (2,200,000)</u>
Project String: <b>209900407 -CCNT</b>	
Total Appropriations	<u>\$ (2,200,000)</u>
<u>Misc State Grants</u>	
Revenues:	
Account String: <b>2070-2070-2201-494-433401-22-5-0000-0000-</b>	<u>\$ 2,200,000</u>
Total Revenues	<u>\$ 2,200,000</u>

Increase/(Decrease)

Appropriations:

Account String: **2070-2070-2201-494-651101-22-5-0000-0000-** \$ 1,021,800  
Project String: **229900004-PRELIM ENG-MISCADMIN-2070PERS**

Total Appropriations \$ 1,021,800

Appropriations:

Account String: **2070-2070-2201-494- 653402-22-5-0000-0000-** \$ 99,500  
**2070-2070-2201-494- 654411-22-5-0000-0000-** 384,800  
**2070-2070-2201-494- 656110-22-5-0000-0000-** 180,200  
Project String: **229900004-PRELIM ENG-MISCADMIN-2070NONPER**

Total Appropriations \$ 664,500

Appropriations:

Account String: **2070-2070-2201-494- 859117-22-5-0000-0000-** \$ 24,700  
**2070-2070-2201-494- 859120-22-5-0000-0000-** 21,000  
**2070-2070-2201-494- 859326-22-5-0000-0000-** 42,000  
**2070-2070-2201-494- 859331-22-5-0000-0000-** 3,400  
**2070-2070-2201-494- 859333-22-5-0000-0000-** 243,400  
**2070-2070-2201-494- 859334-22-5-0000-0000-** 179,200  
Project String: **229900004-PRELIM ENG-MISCADMIN-2070IDBILL**

Total Appropriations \$ 513,700

THAT the purpose is to reallocate \$2,200,000 from the Public Works Department to the Capital Projects Department for the Downtown Fresno Public Infrastructure Improvement Project.

**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