

RESOLUTION NO. _____

A RESOLUTION OF THE COUNCIL OF THE CITY OF FRESNO, CALIFORNIA, ADOPTING THE 53RD AMENDMENT TO THE ANNUAL APPROPRIATIONS RESOLUTION (AAR) NO. 2023-185 REALLOCATING \$50,000 FROM THE PUBLIC WORKS DEPARTMENT TO THE PARCS DEPARTMENT FOR POOL REPAIRS AT THE PINEDALE COMMUNITY CENTER

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: PARKS, AFTER SCHOOL, RECREATION & COMMUNITY SERVICES DEPARTMENT General Fund	\$ 50,000
TO: PUBLIC WORKS DEPARTMENT General Fund	\$ (50,000)

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

General Fund

Appropriations:

Account String: **1000-1001-9999-000-658026-17-4-0000-0000-** \$ 50,000
Project String: **179900283-PINEDALECC-IMPROVE-1001NONPER**

Total Appropriations \$ 50,000

Appropriations:

Account String: **1000-1001-9999-000-651101-20-5-0000-0000-** \$ (18,500)
1000-1001-9999-000-651104-20-5-0000-0000- (8,100)
Project String: **209900371-PROJMGMT-N/A-1001 PERS**

Total Appropriations \$ (26,600)

Appropriations:

Account String: **1000-1001-9999-000-651101-20-5-0000-0000-** \$ (1,100)
Project String: **209900371-SURVEY-N/A-1001 PERS**

Total Appropriations \$ (1,100)

Date Adopted:
Date Approved:
Effective Date:
City Attorney Approval: _____

Resolution No.

Increase/(Decrease)

Appropriations:
Account String: **1000-1001-9999-000-655501-20-5-0000-0000-** \$ (500)
1000-1001-9999-000-658026-20-5-0000-0000- (6,200)
Project String: **209900371-MISCADMIN-N/A-1001NONPER**

Total Appropriations \$ (6,200)

Appropriations:
Account String: **1000-1001-9999-000-859102-20-5-0000-0000-** \$ (400)
1000-1001-9999-000-859105-20-5-0000-0000- (900)
Project String: **209900371-RFP-N/A-1001IDBILL**

Total Appropriations \$ (1,300)

Appropriations:
Account String: **1000-1001-9999-000-859116-20-5-0000-0000-** \$ (200)
Project String: **209900371-EQUIPMENT-N/A-1001IDBILL**

Total Appropriations \$ (200)

Appropriations:
Account String: **1000-1001-9999-000-859117-20-5-0000-0000-** \$ (14,100)
Project String: **209900371-OVERHEAD-N/A-1001IDBILL**

Total Appropriations \$ (14,100)

THAT the purpose is to reallocate \$50,000 from the Public Works Department to the PARCS Department for pool repairs at the Pinedale Community Center.

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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, at a regular meeting held on the _____ day of _____ 2024.

AYES :
NOES :
ABSENT :
ABSTAIN :

Mayor Approval: _____, 2024
Mayor Approval/No Return: _____, 2024
Mayor Veto: _____, 2024
Council Override Vote: _____, 2024

TODD STERMER, CMC
City Clerk

BY: _____
Deputy Date

APPROVED AS TO FORM:
RAJ BADHESHA
Chief Assistant City Attorney

By: _____
Name Date
Title