



RESOLUTION NO. 2009-100

A RESOLUTION OF THE COUNCIL OF THE CITY OF FRESNO ADOPTING THE 81ST AMENDMENT TO THE ANNUAL APPROPRIATION RESOLUTION NO. 2008-162 APPROPRIATING \$12,062,700 IN AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA) TRANSIT FUNDS FOR THE PURPOSE OF FUNDING CAPITAL IMPROVEMENTS FOR FRESNO AREA EXPRESS

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

THAT PART III of the Annual Appropriation Resolution No. 2008-162 be and is hereby amended as follows:

	<u>Increase/(Decrease)</u>
TO: DEPARTMENT OF TRANSPORTATION FAX	
FY09 FTA ARRA Grant CA-96-X011	\$10,212,700
Federal Operating-43504	1,850,000

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

FY09 FTA ARRA Grant CA-96-X011

Revenues:

Account: 33115 Federal Stimulus (ARRA) Revenue	\$12,062,700
44910 Transfer To Other Fund	<u>(1,850,000)</u>
Fund: 43545	
Org Unit: 459901	

Total Revenues \$ 10,212,685

Appropriations:

Account: 57411 New Machinery & Equipment	<u>\$ 2,300,000</u>
Fund: 43545	
Org Unit: 459901	
Project: FC00040	
KRA: 0401005000	

Total Appropriations \$ 2,300,000

Appropriations:

Account: 57422 Replacement Vehicle Acq	<u>\$ 1,000,000</u>
Fund: 43545	
Org Unit: 459901	
Project: FC00041	
KRA: 0103012000	

Total Appropriations \$ 1,000,000

Accepted 4/30/09
 Approved 5/6/09
 Effective 5/6/09



Increase/(Decrease)

Appropriations:
Account: **57421** New Vehicle Acquisition \$ 800,000
Fund: **43545**
Org Unit: **459901**
Project: **FC00042**
KRA: **0102003000**

Total Appropriations \$ 800,000

Appropriations:
Account: **57411** New Machinery & Equipment \$ 1,000,000
Fund: **43545**
Org Unit: **459901**
Project: **FC00043**
KRA: **0102003000**

Total Appropriations \$ 1,000,000

Appropriations:
Account: **57422** Replacement Vehicle Acq \$ 112,700
Fund: **43545**
Org Unit: **459901**
Project: **FC00044**
KRA: **0103012000**

Total Appropriations \$ 112,700

Appropriations:
Account: **57411** New Machinery & Equipment \$ 250,000
Fund: **43545**
Org Unit: **459901**
Project: **FC00045**
KRA: **0101001000**

Total Appropriations \$ 250,000

Appropriations:
Account: **57411** New Machinery & Equipment \$ 3,250,000
Fund: **43545**
Org Unit: **459901**
Project: **FC00046**
KRA: **0401005000**

Total Appropriations \$ 3,250,000



Increase/(Decrease)

Appropriations:

Account: **57411** New Machinery & Equipment \$ 1,250,000
Fund: **43545**
Org Unit: **459901**
Project: **FC00047**
KRA: **0103004000**

Total Appropriations \$ 1,250,000

Appropriations:

Account: **57411** New Machinery & Equipment \$ 250,000
Fund: **43545**
Org Unit: **459901**
Project: **FC00048**
KRA: **0103004000**

Total Appropriations \$ 250,000

Federal Operating-43504

Revenues:

Account: **43910** Transfers From Other Fund \$ 1,850,000
Fund: **43504**
Org Unit: **452001**

Total Revenues \$ 1,850,000

Appropriations:

Account: **56116** Materials & Parts-Equipment \$ 1,850,000
Fund: **43504**
Org Unit: **452001**
KRA: **0401001000**

Total Appropriations \$ 1,850,000

THAT the purpose is to appropriate \$12,062,685 in American Recovery and Reinvestment Act (ARRA) Transit Funds for funding capital improvements for the Department of Fresno Area Express.



CLERK'S CERTIFICATION

STATE OF CALIFORNIA }
COUNTY OF FRESNO } ss.
CITY OF FRESNO }

I, REBECCA E. KLISCH, 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 30th Day of April, 2009.

AYES: Brand, Dages, Perea, Westerlund, Xiong, Sterling
NOES: None
ABSENT: Borgeas
ABSTAIN: None

Mayor Approval: May 6, 2009
Mayor Approval/No Return: N/A, 2009
Mayor Veto: N/A, 2009
Council Override Veto: N/A, 2009


REBECCA E. KLISCH
City Clerk

May 1, 2009

Council Adoption: 4/30/09
Mayor Approval:
Mayor Veto:
Override Request:

TO: MAYOR ASHLEY SWEARENGIN

RECEIVED

FROM: REBECCA E. KLISCH, CMC
City Clerk

REC 2009 MAY -7 AM 9:23

CITY CLERK, FRESNO CA



SUBJECT: TRANSMITTAL OF COUNCIL ACTION FOR APPROVAL OR VETO

At the Council meeting of 4/30/09, Council adopted the attached Resolution No. 2009-100 entitled **81st amndmnt to AAR appro \$12,062,700 in ARRA transit funds, capital impvmnts for FAX**, Item No. 2:45 p.m. D, by the following vote:

Ayes	:	Brand, Dages, Perea, Westerlund, Xiong, Sterling
Noes	:	None
Absent	:	Borgeas
Abstain	:	None

Please indicate either your formal approval or veto by completing the following sections and executing and dating your action. Please file the completed memo with the Clerk's office on or before May 12, 2009. In computing the ten day period required by Charter, the first day has been excluded and the tenth day has been included unless the 10th day is a Saturday, Sunday, or holiday, in which case it has also been excluded. Failure to file this memo with the Clerk's office within the required time limit shall constitute approval of the ordinance, resolution or action, and it shall take effect without the Mayor's signed approval.

Thank you.

APPROVED:

VETOED for the following reasons: (Written objections are required by Charter; attach additional sheets if necessary.)

Ashley Swearengin, Mayor

Date: 5/6/09

COUNCIL OVERRIDE ACTION:

Date: _____

Ayes	:	
Noes	:	
Absent	:	
Abstain	:	