



RESOLUTION NO. 2016-2

A RESOLUTION OF THE COUNCIL OF THE CITY OF FRESNO ADOPTING THE 29th AMENDMENT TO THE ANNUAL APPROPRIATION RESOLUTION NO. 2015-104 TO APPROPRIATE \$25,000 FROM PACIFIC GAS & ELECTRIC FOR REIMBURSEMENT OF EXPENSES INCURRED DUE TO EMERGENCY RESPONSE

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

THAT PART III of the Annual Appropriation Resolution No. 2015-104 be and is hereby amended as follows:

	<u>Increase/(Decrease)</u>
TO: GENERAL CITY PURPOSE DEPARTMENT	
General Fund	\$ 25,000

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

General Fund

Revenues:

Account: 39009 Donations	\$ <u>25,000</u>
Fund: 10101	
Org Unit: 200610	
Total Revenues	\$ <u>25,000</u>

Appropriations:

Account: 58004 Special Projects	\$ <u>25,000</u>
Fund: 10101	
Org Unit: 200610	
Total Appropriations	\$ <u>25,000</u>

THAT the purpose is to appropriate \$25,000 from Pacific, Gas & Electric Company for reimbursement of expenses incurred due to emergency response.



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 7th Day of January, 2016.

AYES: Baines, Brand, Brandau, Olivier, Quintero, Soria, Caprioglio
NOES: None
ABSENT: None
ABSTAIN: None

Mayor Approval: January 15th, 2016
Mayor Approval/No Return: N/A, 2016
Mayor Veto: N/A, 2016
Council Override Veto: N/A, 2016

YVONNE SPENCE, CMC
City Clerk

BY: Yvonne Spence
Deputy

January 8, 2016

RECEIVED



Council Adoption: 1/7/2016
Mayor Approval:
Mayor Veto:
Override Request:

TO: MAYOR ASHLEY SWEARENGIN

2016 JAN 15 PM 2 55

FROM: YVONNE SPENCE, CMC
City Clerk

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CITY CLERK, FRESNO CA

SUBJECT: TRANSMITTAL OF COUNCIL ACTION FOR APPROVAL OR VETO

At the Council meeting of 1/7/16, Council adopted the attached Resolution No. 2016-1^{2mmv} entitled, **29th Amendment to the Annual Appropriations Resolution (AAR) No. 2015-104 appropriating \$25,000 from PG&E for reimbursement of expenses incurred due to emergency response.** Item No. 3E2, File ID# 16-034, by the following vote:

Ayes : Baines, Brand, Brandau, Olivier, Quintero, Soria, Caprioglio
Noes : None
Absent : None
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 January 19, 2016. 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/NO RETURN: _____

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

Ashley Swearengin, Mayor

Date: 1/15/16

COUNCIL OVERRIDE ACTION:

Date: _____

Ayes :
Noes :
Absent :
Abstain :