

RESOLUTION NO. 2004-826

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF OCT 26 2004

RESOLUTION APPROVING THE APPROPRIATION AND TRANSFER OF FUNDS TO THE TRENCH CUT FEE PROGRAM (PN: RK21); FY04/05 ASPHALT OVERLAY PROJECT (PN: RM51); AND THE FY04/05 STREET SEALS PROJECT (PN: RM52)

THE COUNCIL OF THE CITY OF SACRAMENTO RESOLVES THAT:

1. The FY04/05 Capital Improvement Program Expenditure Budget is amended by appropriating Trench Cut funds from contingency (211-710-7012) in the amount of \$82,102 to the Trench Cut Fee Program (PN: RK21);
2. The FY04/05 Capital Improvement Program Expenditure Budget is amended by appropriating Trench Cut funds from contingency (211-710-7012) in the amount of \$300,000 to the FY04/05 Asphalt Overlay Project (PN: RM51);
3. The FY04/05 Capital Improvement Program Expenditure Budget is amended by appropriating Trench Cut funds from contingency (211-710-7012) in the amount of \$63,898 to the FY04/05 Street Seals Project (PN: RM52); and
4. The FY04/05 Capital Improvement Program Expenditure Budget is amended by transferring \$250,000 (Fund 202) from the Street Repair Partnering Program (PH: RH01) to FY04/05 Asphalt Overlay Project (PN: RM51).

HEATHER FARGO

MAYOR

ATTEST:

SHIRLEY CONCOLINO

CITY CLERK

FOR CITY CLERK USE ONLY

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