

**THE BOARD OF SUPERVISORS OF THE COUNTY OF STANISLAUS  
ACTION AGENDA SUMMARY**

DEPT: PUBLIC WORKS *Go*  
Urgent \_\_\_\_\_ Routine ✓

BOARD AGENDA # \*C-2

AGENDA DATE MARCH 13, 2001

CEO Concurs with Recommendation YES \_\_\_\_\_ NO \_\_\_\_\_  
(Information Attached)

4/5 Vote Required YES \_\_\_\_\_ NO ✓

SUBJECT: APPROVAL TO AUTHORIZE THE AUDITOR TO INCREASE APPROPRIATIONS BY \$95,565 AND TO INCREASE ANTICIPATED FEDERAL REVENUE BY \$84,604 FOR THE WESTLEY TRIANGLE LANDSCAPE PROJECT

STAFF  
RECOMMEN-  
DATIONS:

1. AUTHORIZE THE AUDITOR TO INCREASE APPROPRIATIONS BY \$95,565 AND TO INCREASE ANTICIPATED FEDERAL REVENUE BY \$84,604 FOR THE WESTLEY TRIANGLE LANDSCAPE PROJECT; AND,
2. AUTHORIZE THE AUDITOR TO MAKE ACCOUNTING ADJUSTMENTS AS NECESSARY TO COMPLETE THE WESTLEY TRIANGLE LANDSCAPE PROJECT.

FISCAL  
IMPACT:

The proposed project will be funded by Transportation Enhancement Activities (TEA 21) funds of \$370,000. The local match is accounted for in the Public Works budget and contributions from the Westley Triangle property owners.

**BOARD ACTION**

No. 2001-180

On motion of Supervisor Mayfield, **Seconded by Supervisor** Caruso,  
and approved by the following vote,

Ayes: Supervisors: Mayfield, Blom, Caruso, and Chair Paul

Noes: Supervisors: None

Excused or Absent: Supervisors: Simon

Abstaining: Supervisor: None

1) X Approved as recommended

2) \_\_\_\_\_ Denied

3) \_\_\_\_\_ Approved as amended

Motion:

*Christine Ferraro*

File No.

**SUBJECT:** APPROVAL TO AUTHORIZE THE AUDITOR TO INCREASE APPROPRIATIONS BY \$95,565 AND TO INCREASE ANTICIPATED FEDERAL REVENUE BY \$84,604 FOR THE WESTLEY TRIANGLE LANDSCAPE PROJECT

**PAGE:** 2

**DISCUSSION:** The Westley Landscape project will install landscaping and street lighting at the Westley/I-5 Interchange. The improvements will beautify the area and improve traffic safety.

The Transportation Enhancement Activities (TEA 21) will provide \$370,000 for the Westley Triangle Landscaping project. PG&E has installed the street lights and has submitted an invoice in the amount of \$95,565.

**POLICY**

**ISSUE:** This action is consistent with the Board's policy of providing a safe, healthy community.

**STAFFING**

**IMPACT:** There is no staffing impact associated with this item.

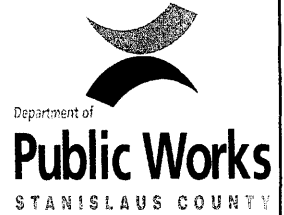
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**AUDITOR-CONTROLLER  
BUDGET JOURNAL**



Budget Organization **Stanislaus Budget Org**  
 Budget **LEGAL BUDGET**  
 Accounting Period From **Jul-00**  
 To **Jun-01**



**BUDGET JOURNAL SCREEN**

**BATCH SCREEN**

Journal Batch **PW - LW** BO --  
 Category **Budget**

Line	Coding Structure							Period	Description
	Fund 4	Org 7	Account 5	G/L Proj 7	Loc 6	Misc 6	Mar-01		
								AMOUNT	
1	1102	40310	63280	9571	0	0	.0	95,565.00	Increase Appr
2	1102	40310	27600	9571	0	0	.0	84,604.00	Increase Est Rev
3	1102	40310	63280	0	0	0	.0	(10,961.00)	Transfer from non projects
4							.0		
5							.0		
6							.0		
7							.0		
8							.0		
9							.0		
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22							.0		
23							.0		
24							.0		
25							.0		
<b>Totals</b>								<b>169,208.00</b>	

Explanation:  
 Increase Appr and Est Rev Westley Triangle Landscape Project

Requesting Department	CEO	Auditors Office Only	
 Larry E. Wendel Signature 05-Mar-01 Date	_____ Signature _____ Date	 Approved By 3/5/01 Date	_____ Admin Approval (\$75K+) _____ Date