

RESOLUTION R03-31

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PALOS VERDES ESTATES, CALIFORNIA
ADJUSTING THE BUDGET FOR FY 2003-04**

THE CITY COUNCIL OF THE CITY OF PALOS VERDES ESTATES, CALIFORNIA
DOES RESOLVE AS FOLLOWS:

To adjust the Budget for FY 2003-04 as follows:

BUDGET ADJUSTMENT #4

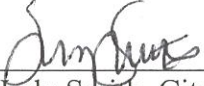
<u>Fund</u>	<u>Object</u>	<u>Dept.</u>	<u>Description</u>	<u>Amount</u>
05	70720	4000	Radio System Equipment	\$132,900
05	70720	4000	Radio System Console	\$108,915
05	70730	4000	Dispatch Remodel	\$ 39,350
05	70730	4000	Dispatch Remodel – Electrical	\$ 5,500
23	70720	4000	Radio System – Maintenance Five-year prepaid	\$ 36,060
23	70730	4000	Dispatch Remodel Temporary Relocation	\$ 8,000
05	25450		Designated COPS fund balance for radio project	(\$265,924)
05	25300		Undesignated COPS fund balance current year	(\$ 20,741)
23	25450		Designated Police/Fire/Paramedic fund balance for radio project	(\$ 80,315)

The City Clerk shall certify to the passage and adoption of Resolution R03-31 and enter into the book of original resolutions.

PASSED, APPROVED AND ADOPTED on this 9th day of September, 2003.

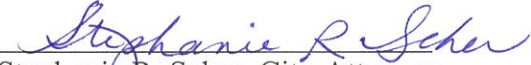

Fred W. Mackenbach, Mayor

ATTEST:



Judy Smith, City Clerk

APPROVED AS TO FORM:



Stephanie R. Scher, City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS:
CITY OF PALOS VERDES ESTATES)

I, Vickie Kroneberger, Deputy City Clerk for the City of Palos Verdes Estates, California, do hereby certify that the foregoing Resolution **R03-31** was duly and regularly approved and adopted by the City Council of the City of Palos Verdes Estates at its regular meeting of the City Council on the 9th day of September, 2003, by the following vote:

AYES: COUNCILMEMBERS: Mackenbach, Sherwood, Humphrey,
and Abbott

NOES: COUNCILMEMBERS: None

ABSENT: COUNCILMEMBERS: Councilmember Flood

Vickie Kroneberger, Deputy City Clerk