

RESOLUTION R12-13

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PALOS VERDES
ESTATES, CALIFORNIA ADJUSTING THE BUDGET FOR FY 2011-12**

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

To adjust the Budget for FY 2011-12 as follows:
BUDGET ADJUSTMENT #8

Revenues

<u>Fund</u>	<u>Object</u>	<u>Dept.</u>	<u>Description</u>	<u>Amount</u>
07	35620		Corrections – Training	\$ 3,000

Expenditures

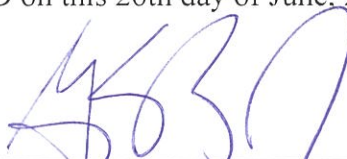
<u>Fund</u>	<u>Object</u>	<u>Dept.</u>	<u>Description</u>	<u>Amount</u>
04	4000	70770	CLEEP - Police Dept. Computer exp.	\$ 625
05	4000	70770	COPS – Police Dept. Computer exp.	\$ 1,500
07	4000	64650	Police Dept. Corrections training	\$ 1,000
22	4100	64430	Fire – Contract Services	\$ 15,000
26	5500	64430	Prop A Transit	\$ 90,275
			Total Restricted Funds	\$ 108,400

Transfers

06	25360		Transfer Out – Prop A Parks Maintenance	(\$ 27,000)
06	24360		Transfer Out – TDA Art. 3	(\$ 35,300)
01	25350		Transfer In – General Fund – Prop A Parks	\$ 27,000
30	25350		Transfer In – Capital Fund – TDA Art. 3	\$ 35,300

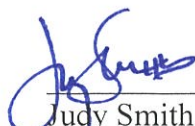
The City Clerk shall certify to the passage and adoption of Resolution R12-13 and enter into the book of original resolutions.

PASSED, APPROVED AND ADOPTED on this 26th day of June, 2012.



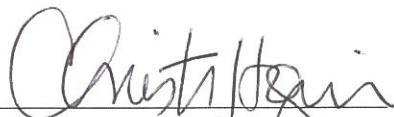
George E. Bird, Jr., Mayor

ATTEST:



Judy Smith, City Clerk

APPROVED AS TO FORM:



Christi Hogin, City Attorney

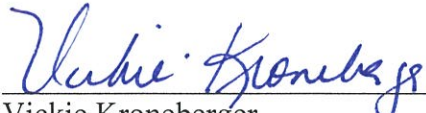
STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS:
CITY OF PALOS VERDES ESTATES)

I, Vickie Kroneberger, Executive Assistant/Deputy City Clerk for the City of Palos Verdes Estates, California, do hereby certify that the foregoing Resolution **R12-13** 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 26th day of June, 2012, by the following vote:

AYES: COUNCILMEMBERS: Bird, Goodhart, Rea, Perkins, Humphrey

NOES: COUNCILMEMBERS: None

ABSENT: COUNCILMEMBERS: None



Vickie Kroneberger,
Executive Assistant/Deputy City Clerk