

RESOLUTION R13-17

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PALOS VERDES
ESTATES, CALIFORNIA ADJUSTING THE BUDGET FOR FY 2012-13

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

To adjust the Budget for FY 2012-13 as follows:
BUDGET ADJUSTMENT #5

Revenues

<u>Fund</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
01	30100	Secured Property Tax	\$120,000
01	38010	Misc. Revenue – Lot C&D transfer	\$100,000
		Total General Fund	\$220,000

Expenditures

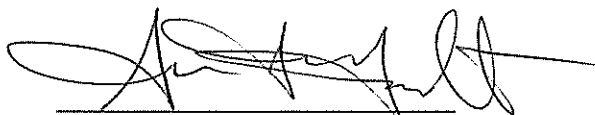
<u>Fund</u>	<u>Dept</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
05	4000	70720	COPS – Communications Equip.	\$ 2,275
06	5000	70800	Cal Recycle Grant – refuse containers	\$ 1,500
07	4000	64650	Corrections – training	\$ 4,000
50	7500	80885	Stable Arena Lighting	\$ 17,000
65	6900	65041	General Liability Insurance Retro	\$438,490

Transfers

01	25350	Transfer In – General Fund – Prop A Parks	\$ 32,600
06	25360	Transfer Out – Prop A Parks Maintenance	(\$ 32,600)

The City Clerk shall certify to the passage and adoption of Resolution R13-17 and enter into the book of original resolutions.

PASSED, APPROVED AND ADOPTED on this 25th day of June, 2013.



James F. Goodhart, Mayor

ATTEST:


Vickie Kroneberger, Deputy City Clerk

APPROVED AS TO FORM:


Christi Hogin, City Attorney

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

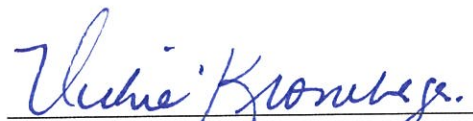
I, Vickie Kroneberger, Executive Assistant/Deputy City Clerk for the City of Palos Verdes Estates, California, do hereby certify that the foregoing Resolution **R13-17** was duly and regularly approved and adopted by the City Council of the City of Palos Verdes Estates at its regular meeting of the City Council on the 25th day of June, 2013, by the following vote:

AYES: COUNCILMEMBERS: Goodhart, Perkins, Humphrey, Rea

NOES: COUNCILMEMBERS: None

ABSENT: COUNCILMEMBERS: Bird

RECUSED: COUNCILMEMBER: None



Vickie Kroneberger,
Executive Assistant/Deputy City Clerk