

RESOLUTION R16-04
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PALOS VERDES ESTATES, CALIFORNIA
ADJUSTING THE BUDGET FOR FY 2015-16

THE CITY COUNCIL OF THE CITY OF PALOS VERDES ESTATES, CALIFORNIA
DOES RESOLVE AS FOLLOWS: To adjust the Budget for FY 2015-16 as follows:


BUDGET ADJUSTMENT # 7

The Various accounts and line items listed below resulting in the following total fund adjustments and transfers:


<u>Fund</u>	<u>Dept</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
65	6900	65010	Gen. Liab. Insurance Premium	156,758
01	4000	64430	Information Technology Support	15,700
01	3010	64430	Granicus Web Hosting	15,000
01		25300	Undesignated Fund Balance	(\$187,458)

The City Clerk shall certify to the passage and adoption of Resolution R16-04.

PASSED, APPROVED AND ADOPTED on this 26th day of January 2016.


James Goodhart, Mayor

ATTEST:


Vickie Kroneberger, City Clerk

APPROVED AS TO FORM:


Christi Hogin, City Attorney

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

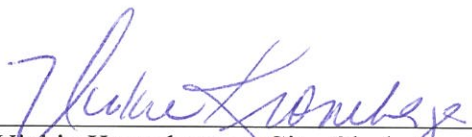
I, Vickie Kroneberger, City Clerk for the City of Palos Verdes Estates, California, do hereby certify that the foregoing Resolution **R16-04** was duly and regularly approved and adopted by the City Council of the City of Palos Verdes Estates at its regular meeting of the City Council on the 26th day of January, 2016, by the following vote:

AYES: COUNCILMEMBERS: Goodhart, King, Peterson, Rea, Vandever

NOES: COUNCILMEMBERS: None

ABSENT: COUNCILMEMBERS: None

RECUSED: COUNCILMEMBER: None


Vickie Kroneberger, City Clerk