

RESOLUTION NO. 16-103

A RESOLUTION OF THE CARSON CITY COUNCIL AMENDING THE
FISCAL YEAR 2015-16 BUDGET IN THE GENERAL FUND

WHEREAS, the City Council adopted the City's Fiscal Year (FY) 2015-16 budget on November 17, 2015; and

WHEREAS, the City received donations from various sources totaling \$2,535.00 for the months of April through June 2016; and

WHEREAS, according to Standard Management Procedure (SMP) No. 10.4, monies donated to the City shall be temporarily placed in the General Fund and then upon acceptance by the City Council, be permanently assigned to the General Fund;

WHEREAS, the City Council desires to amend FY 2015-16 budget.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF CARSON DOES
HEREBY RESOLVE, FIND, DETERMINE, AND ORDER AS FOLLOWS:

Section 1. The following amendments will be made to the City's budget:

<u>Account Number</u>		<u>Program & Object</u>	<u>Amount</u>
<u>Revenue</u>	<u>Expenditure</u>	<u>Description</u>	<u>Inc./ (Dec.)</u>
01-00-999-502-4910	01-50-400-502	Don. – Teacher of The Year Award	\$2,500.00
01-00-999-027-4963	01-90-400-027	Don. – Sr. Assisted Living	<u>35.00</u>
T O T A L			<u>\$2,535.00</u>

Section 2. The City Clerk shall certify to the adoption of this resolution and shall keep a copy of this resolution attached to the FY 2015-16 budget on file, and effective as of date of receipt of donation, the same shall be in force and effect.

PASSED, APPROVED, and ADOPTED this 2nd day of August, 2016.

ATTEST:

City Clerk Donesia Gause

APPROVED AS TO FORM:

City Attorney

Mayor Albert Robles

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss.
CITY OF CARSON)

I, Donesia Gause, City Clerk of the City of Carson, California, hereby attest to and certify that the foregoing resolution, being Resolution No. 16-103, adopted by the Carson City Council at its meeting held on the 2nd day of August, 2016, by the following vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSTAIN: COUNCIL MEMBERS:
ABSENT : COUNCIL MEMBERS:

City Clerk Donesia Gause