RESOLUTION NO. 2010-210

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ELK GROVE AMENDING THE FISCAL YEAR 2010-11 BUDGET TO REAPPROPRIATE FACILITY RESERVE FUNDS FOR THE POLICE REORGANIZATION TENANT IMPROVEMENT PROJECT

WHEREAS, the Elk Grove City Council awarded the construction contract for the Police Reorganization Tenant Improvement Project (the "Project") on August 25, 2010; and

WHEREAS, funds for the Project were appropriated in the Fiscal Year 2009-10 Budget and anticipated to be encumbered prior to the end of Fiscal Year 2009-10; and

WHEREAS, the contract was not awarded prior to June 30, 2010 so the unused appropriation was returned to the fund balance; and

WHEREAS, this proposed action reappropriates the remaining funds for the Project.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Elk Grove hereby amends the Fiscal Year 2010-11 Facility Reserve fund budget as follows:

<u>Account</u> <u>Current Budget</u> <u>Adjustment</u> <u>Revised Budget</u> <u>Action</u>

106-0000-443.64-01 \$ 181,908 \$ 150,000 \$ 331,908 Budget Amendment

PASSED AND ADOPTED by the City Council of the City of Elk Grove this 13th day of October 2010.

SOPHA SCHERMAN, MAYOR of the CITY OF ELK GROVE

ATTEST:

APPROVED AS TO FORM:

JASON LINDGREN, WITERIM CITY CLERK / SUSAN COCHRAN, CITY ATTORNEY

CERTIFICATION ELK GROVE CITY COUNCIL RESOLUTION NO. 2010-210

STATE OF CALIFORNIA)	
COUNTY OF SACRAMENTO)	SS
CITY OF ELK GROVE)	

I, Jason Lindgren, Interim City Clerk of the City of Elk Grove, California, do hereby certify that the foregoing resolution was duly introduced, approved, and adopted by the City Council of the City of Elk Grove at a regular meeting of said Council held on October 13, 2010 by the following vote:

AYES: COUNCILMEMBERS: Scherman, Detrick, Cooper, Davis, Hume

NOES: COUNCILMEMBERS: None

ABSTAIN: COUNCILMEMBERS: None

ABSENT: COUNCILMEMBERS: None

Jason Lindgren, interim City Clerk

City of Elk Grove, California