

RESOLUTION NO. _____

RESOLUTION OF THE COUNCIL OF THE CITY OF GLENDALE
MAKING AN APPROPRIATION

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLENDALE:

SECTION 1: That the sum of \$76,966 is hereby appropriated and/or transferred from the following accounts to the following accounts:

ACCOUNTS	DESCRIPTION	FROM	TO
24242-4070-LAC-0000-P0000-T0000-F0000-0000-0000-Project 51863	Impact Fee Funded Projects, Library Mitigation Fee Fund, Library, Arts & Culture, Projects, Dev Imp Fee-2012 Collection Ad	\$37,000	
53300-4070-LAC-0020-P0000-T0000-F0000-0000-0000-Project 51863	Other Expenditures, Library Mitigation Fee Fund, Library, Arts & Culture, Projects, Dev Imp Fee-2012 Collection Ad		\$37,000
31240-2750-LAC-0020-P0000-T0000-F0000-0000-0000-Project LAC00525AG	Federal Grant, Library Fund, Library, Arts & Culture, Projects, Circulating and Mobile Memory Lab	\$20,000	
45350-2750-LAC-0020-P0000-T0000-F0000-0000-0000-Project LAC00525AG	General Supplies, Library Fund, Library, Arts & Culture, Projects, Circulating and Mobile Memory Lab		\$20,000
38000-2160-CSP-0020-P0000-T0000-F0000- Project CSP000013G	Interest Income, Grant Fund, Community Services and Parks, Projects, Homeless Emergency Aid Program (HEAP)	\$13,384	
25300-2160-000-0000-P0000-T0000-F0000- Project CSP000013G	Undesignated Fund Balance, Grant Fund, Community Services and Parks, Projects, Homeless Emergency Aid Program (HEAP)	\$6,582	
41100-2160-CSP-0020-P0000-T0000-F0000- Project CSP000013G	Salaries, Grant Fund, Community Services and Parks, Projects, Homeless Emergency Aid Program (HEAP)		\$998
43112-2160-CSP-0020-P0000-T0000-F0000- Project CSP000013G	Direct Assistance, Grant Fund, Community Services and Parks, Projects, Homeless Emergency Aid Program (HEAP)		\$18,968

To appropriate funding for the second quarter budget adjustments to the adopted FY 2020-21 Budget.

SECTION 2: The Director of Finance is authorized to make such other revisions, individual appropriation line-items, changes in summaries, fund totals, grand totals, and other portions of the budget document as necessary to reflect and implement the changes specified in this resolution.

SECTION 3: The City Clerk shall certify to the adoption of this Resolution.

Adopted this _____ day of _____, 2021.

Mayor

ATTEST:

City Clerk



CITY OF GLENDALE
DATE 02/18/2021
APPROVED AS TO FINANCIAL
PROVISION FOR \$ 76,966

Director of Finance

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS
CITY OF GLENDALE)

I, Aram Adjemian, City Clerk of the City of Glendale, do hereby certify that the foregoing Resolution No. _____ was adopted by the Council of the City of Glendale, California, at a regular meeting held on the _____ day of _____, 2021, and that the same was adopted by the following vote:

Ayes:
Noes:
Absent:
Abstain:

City Clerk