

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 \$1,086,838 is hereby appropriated and/or transferred from the following accounts to the following accounts:

ACCOUNTS	DESCRIPTION	FROM	TO
25300-1010-000-P0000-T0000-F0000-0000-0000-	Undesignated Fund Balance, General Fund	\$250,000	
43110-1010-HRD-0010-P0000-T0000-F0000-0000-0000-	Contractual Services, General Fund, Human Resources Department, Administration		\$250,000
38500-2610-GPD-0020-P0000-T0000-F0000-0000-0000-GPD00286AN	Donations and Contributions, Police Special Grant Fund, Glendale Police Department, Projects, Glendale Police Foundation	\$429,571	
41100-2610-GPD-0020-P0000-T0000-F0000-0000-0000-GPD00286AN	Salaries, Police Special Grant Fund, Glendale Police Department, Projects, Glendale Police Foundation		\$411,571
44650-2610-GPD-0020-P0000-T0000-F0000-0000-0000-GPD00286AN	Training, Police Special Grant Fund, Glendale Police Department, Projects, Glendale Police Foundation		\$18,000
34301-2650-GFD-0020-P0000-T0000-F0000-0000-0000-GFD00723AG	Local Grants, Fire Grant Fund, Glendale Fire Department, Projects, Listos Grant	\$14,000	
45350-2650-GFD-0020-P0000-T0000-F0000-0000-0000-GFD00723AG	General Supplies, Fire Grant Fund, Glendale Fire Department, Projects, Listos Grant		\$14,000
32610-2750-LAC-0020-P0000-T0000-F0000-0000-0000-LAC00690AG	State Grants, Library Fund, Library, Arts & Culture Department, Projects, Lunch at the Library – Summer 2021	\$400	
45100-2750-LAC-0020-P0000-T0000-F0000-0000-0000-LAC00690AG	Books, Library Fund, Library, Arts & Culture Department, Projects, Lunch at the Library – Summer 2021		\$400
32610-2750-LAC-0020-P0000-T0000-F0000-0000-0000-LAC00753AG	State Grants, Library Fund, Library, Arts & Culture Department, Projects, AEBG Adult Literacy 2021-2022	\$42,000	
45170-2750-LAC-0020-P0000-T0000-F0000-0000-0000-LAC00753AG	Computer Hardware, Library Fund, Library, Arts & Culture Department, Projects, AEBG Adult Literacy 2021-2022		\$42,000

32610-2750-LAC-0020-P0000- T0000-F0000-0000-0000- LAC00729AG	State Grants, Library Fund, Library, Arts & Culture Department, Projects, CLLS 21-22	\$348
45100-2750-LAC-0020-P0000- T0000-F0000-0000-0000- LAC00729AG	Books, Library Fund, Library, Arts & Culture Department, Projects, CLLS 21-22	\$348
24242-4070-LAC-0000-P0000- T0000-F0000-0000-0000-	Impact Fee Funded Projects, Library Mitigation Fee Fund, Library, Arts & Culture Department	\$300,000
53300-4070-LAC-0020-P0000- T0000-F0000-0000-0000- 51863	Other Expenditures, Library Mitigation Fee Fund, Library, Arts & Culture Department, Projects, Dev Impact Fee 2012 Collections Ad	\$300,000
32610-5300-PWD-0020-P0000- T0000-F0000-0000-0000- PWD00754AG	State Grants, Refuse Disposal Fund, Public Works Department, Projects, CalRecycle Grant FY 20-21	\$50,519
43110-5300-PWD-0020-P0000- T0000-F0000-0000-0000- PWD00754AG	Contractual Services, Refuse Disposal Fund, Public Works Department, Projects, CalRecycle Grant FY 20-21	\$50,519

To appropriate funding for the first quarter budget adjustments to the adopted FY 2021-22 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 11/23/21
APPROVED AS TO FINANCIAL
PROVISION FOR \$ 1,086,838

Michelle Lynn

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