

**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:**

<b>ACCOUNTS</b>	<b>DESCRIPTION</b>	<b>FROM</b>	<b>TO</b>
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