

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 \$11,340,656 of which \$5,670,328 is a net increase in appropriation, is hereby appropriated and/or transferred from the following accounts to the following accounts:

ACCOUNTS	DESCRIPTION	FROM	TO
32610-2750-LAC-0020-P0000-T0000-F0000-0000-0000-LAC00942AG	State Grants, Library Fund, Library, Arts & Culture, Projects, Central Building Forward Project	\$5,670,328	
41100-2750-LAC-0020-P0000-T0000-F0000-0000-0000-LAC00942AG	Salaries, Library Fund, Library, Arts & Culture, Projects, Central Building Forward Project		\$410,000
43110-2750-LAC-0020-P0000-T0000-F0000-0000-0000-LAC00942AG	Contractual Services, Library Fund, Library, Arts & Culture, Projects, Central Building Forward Project		\$60,000
51200-2750-LAC-0020-P0000-T0000-F0000-0000-0000-LAC00942AG	Other Improvements, Library Fund, Library, Arts & Culture, Projects, Central Building Forward Project		\$5,200,328
51150-4011-LAC-0020-P0000-T0000-F0000-0000-0000-LAC00711AN	Buildings and Structures, General Fund CIP (Measure S), Library, Arts & Culture, Projects, Children & Teen Space Renovation Project	\$2,500,000	
51200-4011-LAC-0020-P0000-T0000-F0000-0000-0000-LAC00942DN	Other Improvements, General Fund CIP (Measure S), Library, Arts & Culture, Projects, Central Building Forward Project		\$2,500,000
51200-4010-PWD-0020-P0000-T0000-F0000-0000-0000-PWD00828AN	Other Improvements, General Fund CIP, Library, Arts & Culture, Projects, Central Library Roof Replacement Project	\$2,016,000	
51200-4010-PWD-0020-P0000-T0000-F0000-0000-0000-LAC00942EN	Other Improvements, General Fund CIP, Library, Arts & Culture, Projects, Central Building Forward Project		\$2,016,000
43110-5830-GWP-0020-P0000-T0000-F0000-0000-0000-GWP00660AA	Contractual Services, Electric Depreciation Fund, Glendale Water & Power, Projects, ES GWP Solar Design Built Program Project	\$777,709	
43110-5830-GWP-0020-P0000-T0000-F0000-0000-0000-LAC00942BN	Contractual Services, Electric Depreciation Fund, Glendale Water & Power, Projects, Central Building Forward Project		\$777,709

51000-4070-LAC-0020-P0000- T0000-F0000-0000-0000- LAC00635AN	Capital Outlay, Library Mitigation Fee Fund, Library, Arts & Culture, Projects, Central Library Improvements Project	\$376,619
51000-4070-LAC-0020-P0000- T0000-F0000-0000-0000- LAC00942CN	Capital Outlay, Library Mitigation Fee Fund, Library, Arts & Culture, Projects, Central Building Forward Project	\$376,619

To appropriate funds for the Glendale Central Library Critical Maintenance, Sustainability and Youth Spaces Renovation.

SECTION 2: The Director of Finance / Information Technology 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 _____, 2022.

ATTEST:

City Clerk



Mayor

CITY OF GLENDALE
DATE 12/6/22
APPROVED AS TO FINANCIAL
PROVISION FOR \$ 11,340,656

Jim Bradford

 Director of Finance / Information Technology

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

I, Suzie Abajian, 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 _____, 2022, and that the same was adopted by the following vote:

Ayes:
 Noes:
 Absent:
 Abstain:

City Clerk