

**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 \$1,121,845 is hereby appropriated and/or transferred from the following accounts to the following accounts:

ACCOUNTS	DESCRIPTION	FROM	TO
25300-1010-000-0000-P0000-T0000-F0000-0000-0000-	Undesignated Fund Balance, General Fund	\$34,693	
48020-1010-NON-0050-P0000-T0000-F0000-0000-0000-	Transfer to Special Revenue, General Fund, Non-Departmental, Transfers to Other Funds		\$34,693
39100-2700-CSP-0000-P0000-T0000-F0000-0000-0000-	Transfer from General Fund, Nutritional Meals Grant Fund, Community Services & Parks	\$34,693	
41300-2700-CSP-0020-P0000-T0000-F0000-0000-0000-Various Projects	Hourly Wages, Nutritional Meals Grant Fund, Community Services & Parks, Projects, Various Projects		\$34,693
38500-1010-CSP-3104-P5224-T0000-F0000-0000-0000-	Donations and Contribution, General Fund, Community Services & Parks, Youth & Family Services, Star Program	\$5,000	
45350-1010-CSP-3104-P5224-T0000-F0000-0000-0000-	General Supplies, General Fund, Community Services & Parks, Youth & Family Services, Star Program		\$5,000
38500-1010-CSP-3100-P5571-T0000-F0000-0000-0000-	Donations and Contribution, General Fund, Community Services & Parks, Open Space & Trail, Open Space & Trails	\$5,000	
45350-1010-CSP-3100-P5571-T0000-F0000-0000-0000-	General Supplies, General Fund, Community Services & Parks, Open Space & Trail, Open Space & Trails		\$5,000
39020-2610-GPD-0020-P0000-T0000-F0000-0000-0000-GPD00929AN	Litigation Settlement, Police Fund, Police, Projects, National Opioid Settlement	\$91,346	
41100-2610-GPD-0020-P0000-T0000-F0000-0000-0000-GPD00929AN	Salaries, Police Fund, Police, Projects, National Opioid Settlement		\$22,838
43110-2610-GPD-0020-P0000-T0000-F0000-0000-0000-GPD00929AN	Contractual Services, Police Fund, Police, Projects, National Opioid Settlement		\$22,836
45350-2610-GPD-0020-P0000-T0000-F0000-0000-0000-GPD00929AN	General Supplies, Police Fund, Police, Projects, National Opioid Settlement		\$22,836

44650-2610-GPD-0020-P0000-T0000-F0000-0000-0000-GPD00929AN	Training, Police Fund, Police, Projects, National Opioid Settlement		\$22,836
31240-2750-LAC-0020-P0000-T0000-F0000-0000-0000-LAC00938AG	Federal Grants, Library Fund, Library, Arts & Culture, Projects, Earth Month & Beyond	\$29,987	
41100-2750-LAC-0020-P0000-T0000-F0000-0000-0000-LAC00938AG	Salaries, Library Fund, Library, Arts & Culture, Projects, Earth Month & Beyond		\$22,352
43110-2750-LAC-0020-P0000-T0000-F0000-0000-0000-LAC00938AG	Contractual Services, Library Fund, Library, Arts & Culture, Projects, Earth Month & Beyond		\$7,635
32610-2750-LAC-0020-P0000-T0000-F0000-0000-0000-LAC00939AG	State Grants, Library Fund, Library, Arts & Culture, Projects, Grandview Building Forward	\$271,587	
41100-2750-LAC-0020-P0000-T0000-F0000-0000-0000-LAC00939AG	Salaries, Library Fund, Library, Arts & Culture, Projects, Grandview Building Forward		\$25,000
43110-2750-LAC-0020-P0000-T0000-F0000-0000-0000-LAC00939AG	Contractual Services, Library Fund, Library, Arts & Culture, Projects, Grandview Building Forward		\$21,000
52100-2750-LAC-0020-P0000-T0000-F0000-0000-0000-LAC00939AG	Construction, Library Fund, Library, Arts & Culture, Projects, Grandview Building Forward		\$225,587
24274-4011-LAC-0020-P0000-T0000-F0000-0000-0000-LAC00939BN	Measure S, Measure S CIP Fund, Library, Arts & Culture, Projects, Grandview Building Forward	\$271,587	
41100-4011-LAC-0020-P0000-T0000-F0000-0000-0000-LAC00939BN	Salaries, Measure S CIP Fund, Library, Arts & Culture, Projects, Grandview Building Forward		\$25,000
43110-4011-LAC-0020-P0000-T0000-F0000-0000-0000-LAC00939BN	Contractual Services, Measure S CIP Fund, Library, Arts & Culture, Projects, Grandview Building Forward		\$21,000
52100-4011-LAC-0020-P0000-T0000-F0000-0000-0000-LAC00939BN	Construction, Measure S CIP Fund, Library, Arts & Culture, Projects, Grandview Building Forward		\$225,587
32610-4090-CSP-0020-P0000-T0000-F0000-0000-0000-CSP00941AG	State Grants, CIP Reimbursement Fund, Community Services & Parks, Projects, Emerald Isle Playground Replacement	\$177,952	
51200-4090-CSP-0020-P0000-T0000-F0000-0000-0000-CSP00941AG	Other Improvements, CIP Reimbursement Fund, Community Services & Parks, Projects, Emerald Isle Playground Replacement		\$177,952

24242-4080-CSP-0020-P0000- T0000-F0000-0000-0000- CSP00941BN	Impact Fee Funded Projects, Parks Quimby Fee Fund, Community Services & Parks, Projects, Emerald Isle Playground Replacement	\$200,000
51200-4080-CSP-0020-P0000- T0000-F0000-0000-0000- CSP00941BN	Other Improvements, Parks Quimby Fee Fund, Community Services & Parks, Projects, Emerald Isle Playground Replacement	\$200,000

To appropriate funding for the first quarter budget adjustments to the adopted FY 2022-23 Budget.

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:

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk



**CITY OF GLENDALE**

**DATE** 12/7/22

**APPROVED AS TO FINANCIAL  
PROVISION FOR \$** 1,121,845

*Joan Bufford*  
\_\_\_\_\_  
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