**EXHIBIT B** 

## LOS ANGELES PUBLIC LIBRARY BOARD REPORT

June 12, 2025

**TO:** Board of Library Commissioners

**FROM:** John F. Szabo, City Librarian

SUBJECT: GENERAL MANAGER'S EXPENSE ACCOUNT FOR FISCAL YEAR 2025-26

## **RECOMMENDATION:**

THAT The Board of Library Commissioners adopt the following resolutions:

RESOLVED, That the City Librarian or designee be authorized to receive an advance or be reimbursed for such miscellaneous expenditures as may be necessary in the form of business meals, taxi fares, parking fees, etc. in an amount not to exceed \$3,500 for the period July 1, 2025 to June 30, 2026; and

FURTHER RESOLVED, that said amount be encumbered in the Office and Administrative Expense Account Number 6010 of the Library Fund Number 300.

## **FINDINGS:**

- 1. Each year the City Librarian incurs expenses for business meals, parking fees, and other miscellaneous expenses in connection with Library Department business.
- 2. This action provides funds for these expenses.
- 3. This amount is the same as in FY 2024-2025.

Prepared by: Susan Broman, Assistant City Librarian