

THOUSAND OAKS CITY COUNCIL



Supplemental Information Packet

**Agenda Related Items - Meeting of August 25, 2020
Supplemental Packet Date: August 25, 2020**

5:00 p.m.

Supplemental Information:

Any agenda related public documents received and distributed to a majority of the City Council after the Agenda Packet is printed are included in Supplemental Packets. Supplemental Packets are produced as needed, typically a minimum of two—one available on the Thursday preceding the City Council meeting and the second on Tuesday at the meeting. The Supplemental Packet is available for public inspection on the City's website at toaks.org/agendas or by contacting the City Clerk Dept at (805) 449-2151 during normal business hours [main location pursuant to the Brown Act, G.C. 54957.5(2)].

Americans with Disabilities Act (ADA):

In compliance with the ADA, if you need special assistance to participate in this meeting or other services in conjunction with this meeting, please contact the City Clerk Department at (805) 449-2151. Assisted listening devices are available at this meeting. Ask City Clerk staff if you desire to use this device. Upon request, the agenda and documents in this agenda packet, can be made available in appropriate alternative formats to persons with a disability. Notification at least 48 hours prior to the meeting or time when services are needed will assist City staff in assuring reasonable arrangements can be made to provide accessibility to the meeting or service.

TO: City Council
FROM: Andrew P. Powers, City Manager
DATE: August 25, 2020
SUBJECT: Agenda Item 9C COVID-19 Community Funding

Staff received updated cost information from the County of Ventura regarding use of their contract with VisionLink to software for a Rental Assistance Program. Recommendation #3 is updated to the following:

3. Approve additional budget appropriation and expenditure in the amount of \$37,508 for software and marketing from A/C #001-0000-311-1000 (General Fund, Fund Balance) to A/C #001-0830-646-3370 (Project #19RAP, Community Promotion, \$8,000) and to A/C #001-0410-612-3122 (Project # C19RAP, Software Licenses, \$29,508).

TO COUNCIL: 08/25/2020
AGENDA ITEM NO.: 9C
MEETING DATE: 08/25/2020