

**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 \$670,000 is hereby appropriated and/or transferred from the following accounts to the following accounts:

ACCOUNTS	DESCRIPTION	FROM	TO
31240-2700-CSP-0020-P0000-T0000-F0000-0000-0000-CSP00484AG	Federal grants, Nutritional Meals Grant Fund, Community Services & Parks, Projects, CEO CARES Act C1 2020-2021	\$390,000	
43110-2700-CSP-0020-P0000-T0000-F0000-0000-0000-CSP00484AG	Contractual services, Nutritional Meals Grant Fund, Community Services & Parks, Projects, CEO CARES Act C1 2020-2021		\$248,692
41300-2700-CSP-0020-P0000-T0000-F0000-0000-0000-CSP00484AG	Hourly wages, Nutritional Meals Grant Fund, Community Services & Parks, Projects, CEO CARES Act C1 2020-2021		\$59,823
41100-2700-CSP-0020-P0000-T0000-F0000-0000-0000-CSP00484AG	Salaries, Nutritional Meals Grant Fund, Community Services & Parks, Projects, CEO CARES Act C1 2020-2021		\$55,055
45150-2700-CSP-0020-P0000-T0000-F0000-0000-0000-CSP00484AG	Furniture and equipment, Nutritional Meals Grant Fund, Community Services & Parks, Projects, CEO CARES Act C1 2020-2021		\$5,000
45350-2700-CSP-0020-P0000-T0000-F0000-0000-0000-CSP00484AG	General supplies, Nutritional Meals Grant Fund, Community Services & Parks, Projects, CEO CARES Act C1 2020-2021		\$21,430
31240-2700-CSP-0020-P0000-T0000-F0000-0000-0000-CSP00483AG	Federal grants, Nutritional Meals Grant Fund, Community Services & Parks, Projects, CEO CARES Act C2 2020-2021	\$16,000	
43110-2700-CSP-0020-P0000-T0000-F0000-0000-0000-CSP00483AG	Contractual services, Nutritional Meals Grant Fund, Community Services & Parks, Projects, CEO CARES Act C2 2020-2021		\$9,173
41300-2700-CSP-0020-P0000-T0000-F0000-0000-0000-CSP00483AG	Hourly wages, Nutritional Meals Grant Fund, Community Services & Parks, Projects, CEO CARES Act C2 2020-2021		\$2,148
41100-2700-CSP-0020-P0000-T0000-F0000-0000-0000-CSP00483AG	Salaries, Nutritional Meals Grant Fund, Community Services & Parks, Projects, CEO CARES Act C2 2020-2021		\$3,407
45682-2700-CSP-0020-P0000-T0000-F0000-0000-0000-CSP00483AG	Miscellaneous, Nutritional Meals Grant Fund, Community Services & Parks, Projects, CEO CARES Act C2 2020-2021		\$1,272

31240-2700-CSP-0020-P0000-T0000-F0000-0000-0000-CSP00481AG	Federal grants, Nutritional Meals Grant Fund, Community Services & Parks, Projects, CDA CARES Act C1 2020-2021	\$248,000
43110-2700-CSP-0020-P0000-T0000-F0000-0000-0000-CSP00481AG	Contractual services, Nutritional Meals Grant Fund, Community Services & Parks, Projects, CDA CARES Act C1 2020-2021	\$138,377
41300-2700-CSP-0020-P0000-T0000-F0000-0000-0000-CSP00481AG	Hourly wages, Nutritional Meals Grant Fund, Community Services & Parks, Projects, CDA CARES Act C1 2020-2021	\$51,200
41100-2700-CSP-0020-P0000-T0000-F0000-0000-0000-CSP00481AG	Salaries, Nutritional Meals Grant Fund, Community Services & Parks, Projects, CDA CARES Act C1 2020-2021	\$27,043
45150-2700-CSP-0020-P0000-T0000-F0000-0000-0000-CSP00481AG	Furniture and equipment, Nutritional Meals Grant Fund, Community Services & Parks, Projects, CDA CARES Act C1 2020-2021	\$8,000
45350-2700-CSP-0020-P0000-T0000-F0000-0000-0000-CSP00481AG	General supplies, Nutritional Meals Grant Fund, Community Services & Parks, Projects, CDA CARES Act C1 2020-2021	\$21,001
44100-2700-CSP-0020-P0000-T0000-F0000-0000-0000-CSP00481AG	Repairs to equipment, Nutritional Meals Grant Fund, Community Services & Parks, Projects, CDA CARES Act C1 2020-2021	\$2,379
31240-2700-CSP-0020-P0000-T0000-F0000-0000-0000-CSP00482AG	Federal grants, Nutritional Meals Grant Fund, Community Services & Parks, Projects, CDA CARES Act C2 2020-2021	\$16,000
43110-2700-CSP-0020-P0000-T0000-F0000-0000-0000-CSP00482AG	Contractual services, Nutritional Meals Grant Fund, Community Services & Parks, Projects, CDA CARES Act C2 2020-2021	\$10,062
41300-2700-CSP-0020-P0000-T0000-F0000-0000-0000-CSP00482AG	Hourly wages, Nutritional Meals Grant Fund, Community Services & Parks, Projects, CDA CARES Act C2 2020-2021	\$5,547
45682-2700-CSP-0020-P0000-T0000-F0000-0000-0000-CSP00482AG	Miscellaneous, Nutritional Meals Grant Fund, Community Services & Parks, Projects, CDA CARES Act C2 2020-2021	\$196
45350-2700-CSP-0020-P0000-T0000-F0000-0000-0000-CSP00482AG	General supplies, Nutritional Meals Grant Fund, Community Services & Parks, Projects, CDA CARES Act C2 2020-2021	\$195

To appropriate funds from several grants for senior meals under the Coronavirus Aid, Relief, and Economic Security Act (CARES Act).

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 _____, 2020.

Mayor

ATTEST:

City Clerk



CITY OF GLENDALE

DATE 09/14/2020

**APPROVED AS TO FINANCIAL
PROVISION FOR \$ 670,000**

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

Michele Flynn

Director of Finance

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 _____, 2020, and that the same was adopted by the following vote:

Ayes:

Noes:

Absent:

Abstain:

City Clerk