

CITY OF EL PASO DE ROBLES

RESOLUTION APPROVING SPECIAL REVENUE FUNDS REVENUE AND EXPENDITURE LEVELS FOR THE AREA AGENCY ON AGING GRANT FOR THE FISCAL YEAR 1980 - 1981

The City Council of the City of El Paso de Robles hereby adopts a special revenue fund #225 expenditure budget with the following understanding:

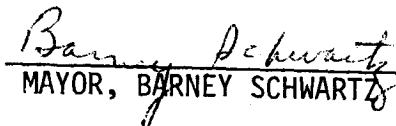
1. Personnel policies and commitments in current resolutions and memoranda of understanding will continue.
2. The AAA Special revenue grant is developed without function or line item details. The details are shown in exhibit #1 for revenue and exhibit #2 for expenditures.
3. The City Manager is authorized to transfer AAA grant funds appropriations between functions and line item according to restrictions and limitation as set forth by the funding agency and as it becomes necessary without further City Council action.
4. The City of El Paso de Robles general funds will be advanced to pay debts of the special revenue fund #225 and will be reimbursed by the Area Agency on Aging for 100% of these advances.

Passed and adopted this 15th day of July, 1980, by the following vote:


AYES: Minshull, Monroe, Parish, Stemper and Schwartz

NOES: None

ABSENT: None


MAYOR, BARNEY SCHWARTZ

ATTEST:


CITY CLERK, DONALD B. KEEFER



TRICOUNTY COMMISSION
FOR SENIOR CITIZENS
AREA AGENCY ON AGING

Phil
EXHIBIT #1

301 South Miller, #210
Santa Maria, CA 93454
(805) 925-9554 ☐

1230 Higuera Street
San Luis Obispo, CA 93401
(805) 541-0384 ☐

June 16, 1980

BOARD OF DIRECTORS

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Vice President
David Flacks, Goleta
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Betsy Barber
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Star Christie
Ida Cordero
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Carmen Curiel
Ora Goodrich
Gladys Lawhorn
Marjorie Lipney
Newell McKay
Vernon Robinson
Mrs. Dallas Sidlo
Lolla Toll

Barbara Baker, Director
City of El Paso De Robles
P.O. Box 307
Paso Robles, CA 93446

Dear Barbara,


The Board of Directors of the Tri-County Commission For Senior Citizens, Area Agency on Aging, has reviewed your application for funding for Fiscal Year 1981.

Following an extensive review by the Advisory Council and the Planning and Allocations Committee of the Board, the Board of Directors agreed to grant an award in the amount of \$28,179.30 for the period July 1, 1980 through June 30, 1981, subject to several contingencies. Several of these contingencies require revisions of the application. Mr. James Garcia of the Area Agency on Aging staff will be available to assist your staff in complying with the contingencies identified by both the Board of Directors and Advisory Council.

In addition, the awarding of a contract by this Agency is contingent on this Agency's receipt of a Notification of Grant Award from the California Department of Aging for Fiscal Year 1981. Following the satisfactory completion of the contingencies, a contract will be developed and forwarded to you for execution.

I look forward to the opportunity of working together with you and your staff in the service to seniors of our community. Please contact Mr. Garcia or me with any concerns.

Sincerely,


Joyce Ellen Lippman
Executive Director

jel/gw
cc: James Garcia
Community Coordinator
Certified# P05 7153040

EX OFFICIO MEMBERS
COUNTY BOARDS OF SUPERVISORS

Kurt Kupper
San Luis Obispo

Robert Hedlund
Santa Barbara

James Dougherty
Ventura

EXHIBIT #2

| <u>ACCT #</u> | <u>FUND #225</u> | <u>ACCESS #557</u> | <u>IN-HOUSE #558</u> | <u>COMM/LEGAL #559</u> | <u>OTHER #560</u> |
|---------------|--------------------------|------------------------|--------------------------|----------------------------|-----------------------|
| 501 | Salaries | \$4,781.00 | \$2,049.00 | \$2,049.00 | \$4,781.00 |
| 502 | Wages | | | | |
| 503 | Retirement | | | | |
| 504 | Group Insurance | 132.00 | 56.00 | 57.00 | 131.00 |
| 505 | W/C | 22.00 | 8.00 | 9.00 | 21.00 |
| 506 | S/S Employer's | 306.00 | 131.00 | 132.00 | 306.00 |
| 507 | PERS | 753.00 | 322.00 | 323.00 | 752.00 |
| 532 | Travel | 70.00 | 30.00 | 30.00 | 70.00 |
| 539 | Professional Development | | | | |
| 519 | Contractual Services | 1,331.00 | 570.00 | 571.00 | 1,330.00 |
| 526 | Telephone | 315.00 | 135.00 | 135.00 | 315.00 |
| 508 | Chemicals | 18.00 | 8.00 | 7.00 | 17.00 |
| 513 | Advertizing | 70.00 | 30.00 | 30.00 | 70.00 |
| 531 | Membership/Dues | | | | |
| 535 | Fuel and Oil | 315.00 | 135.00 | 135.00 | 315.00 |
| 536 | Postage | 37.00 | 16.00 | 16.00 | 36.00 |
| 541 | Janitorial Supplies | | | | |
| 542 | Office Supplies | 175.00 | 75.00 | 75.00 | 175.00 |
| 543 | Other Supplies | | | | |
| 551 | Subscriptions | 18.00 | 8.00 | 7.00 | 17.00 |
| 530 | Insurance | 490.00 | 210.00 | 210.00 | 490.00 |
| 534 | Transportation | 875.00 | 375.00 | 375.00 | 875.00 |
| 517 | Maint/Re Equipment | <u>158.00</u> | <u>67.00</u> | <u>68.00</u> | <u>157.00</u> |
| | SUB-TOTAL | <u>\$9,866.00</u> | <u>\$4,225.00</u> | <u>\$4,229.00</u> | <u>\$9,858.00</u> |
| | TOTAL APPROPRIATED | <u>\$28,178.00</u> | | | |

STATE OF CALIFORNIA)
COUNTY OF SAN LUIS OBISPO (SS.
CITY OF EL PASO DE ROBLES)

I, DONALD B. KEEFER, City Clerk of the
City of El Paso de Robles, California, do hereby certify that the
foregoing RESOLUTION NO. 2441 was duly and regularly adopted,
passed and approved by the City Council of the City of El Paso de Robles,
California, at a regular meeting of said City Council held at
the regular meeting place thereof, on the 15th day of July, 1980,
by the following vote:

AYES: Councilmen..... Minshull, Monroe, Parish, Stemper and Schwartz
.....
NOES: Councilmen..... None.....
.....
ABSENT: Councilmen... None.....
.....

Dated this 15th day of July, 1980.



City Clerk and Ex-Officio Clerk of the City
Council, City of El Paso de Robles, State
of California.