

RESOLUTION NO. 2483

CITY OF EL PASO DE ROBLES

RESOLUTION APPROVING SB325 CURRENT YEAR ALLOCATION AS A SPECIAL REVENUE FUND #223 FOR FISCAL YEAR 1980-1981

The City Council of the City of El Paso de Robles hereby adopts an SB325 fund expenditure with the following understanding:

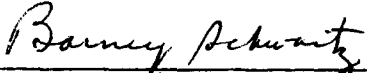
1. The SB325 fund expenditure budget is developed without function or line item detail.
2. Management plans for expenditure are detailed on Exhibit #2.
3. Exhibit #1 shows allocation of funds to the City.
4. Expenditure limitations are \$117,020.00
5. The City Manager is authorized to transfer appropriations between functions and line items as it becomes necessary without further city council action.

Passed and adopted this 16th day of September 1980, by the following vote:

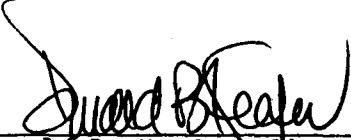
AYES: Minshull, Monroe, Parish, Stemper and Schwartz

NOES: None

ABSENT: None

  
Barney Schwartz, Mayor

ATTEST:

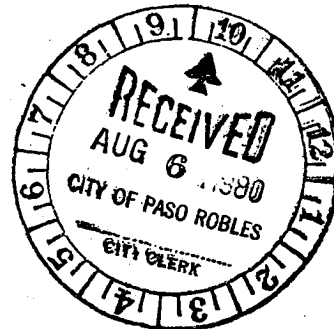
  
Donald B. Keefer, City Clerk

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SAN LUIS OBISPO COUNTY AREA  
COUNCIL OF GOVERNMENTS  
979 Osos Street Suite B  
San Luis Obispo, CA 93401  
805/549-5710

July 1980

Mr. Don Keefer  
City Administrator  
P. O. Box 307  
Paso Robles, CA 93446



SUBJECT: 1980/81 FISCAL YEAR TRANSPORTATION DEVELOPMENT ACT ANNUAL CLAIM

*Don:*  
Please be advised that your jurisdiction's apportionment from the Local Transportation Fund (SB 325) for fiscal year 1980/81 is \$ 91,983.\*

Enclosed herewith is the claim form to be completed and executed by your City Council prior to filing with the Council of Governments.

Claims for transit funds under Article 4 or Article 8(c) are to be completed in accordance with all appropriate sections of the act. Article 8 claims must be completed in accordance with all appropriate sections of the act and the Council of Government's Rules and Regulations.

A checklist is enclosed to aid in the filling out of the claim form. Please contact me at 549-5710 if you have any questions regarding the claim process.

NORMA DENGLER  
Area Council of Governments

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Enclosure



\*Subject to revision: The county auditor has been requested to review the revenues to be received this fiscal year and update his estimate.

EXHIBIT #2

<u>ACCOUNT #</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
223 521 501	Salaries	\$31,392.00
223 521 504	Group Insurance	1,197.00
223 521 505	W/C	3,250.00
223 521 506	Social Security	2,010.00
223 521 507	P.E.R.S.	4,920.00
223 521 519	*Contracted Services	49,214.00

*Senior Taxi Service	\$33,020.00
Senior Station wagon service:	
Insurance	2,000.00
Operating 100x12	1,200.00
Pedestrian/Bike construction	10,000.00
Regional Handicap System	2,994.00