

RESOLUTION NO. 02-74

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PASO ROBLES
APPROVING BUDGET APPROPRIATIONS FOR THE CITY'S COMMERCIAL
LEASE PAYMENTS FOR INFORMATION SYSTEMS EQUIPMENT

WHEREAS, the City has an existing commercial lease with GE Capital for the use of computers and related equipment; and

WHEREAS, the appropriations needed to cover the annual lease payments were not included in the newly adopted two-year budget; and

WHEREAS, it is desirable to provide a budget appropriation to cover the lease payments and "hold harmless" the various departmental budgets.

THEREFORE BE IT HEREBY RESOLVED by the City Council of the City of El Paso de Robles to approve one time budget appropriations for fiscal year 2002 and 2003 per the attached schedule.

PASSED AND ADOPTED by the City Council of the City of Paso Robles this 7th day of May 2002 by the following vote:

AYES: Finigan, Heggarty, Nemeth, Picanco and Mecham
NOES: None
ABSTAIN: None
ABSENT: None

Frank Mecham, Mayor

ATTEST:

Sharilyn M. Ryan, Deputy City Clerk

EXHIBIT "A"

**Schedule of Appropriations
For
Commercial Lease**

<u>BudgetAccount</u>	<u>Appropriation FY 2002</u>	<u>Appropriation FY 2003</u>
100-130-5212-103	\$800	\$400
100-130-5212-116	800	400
100-130-5212-120	17,100	8,500
100-111-5212-121	2,400	1,200
100-140-5212-125	4,000	2,000
600-140-5212-127	4,200	2,100
100-210-5212-136	1,600	800
100-210-5212-137	1,600	800
100-210-5212-138	800	400
100-210-5212-139	1,600	800
100-220-5212-150	3,800	1,900
100-310-5212-161	2,400	1,200
100-310-5212-162	800	400
100-310-5212-191	800	400
100-310-5212-192	800	400
100-411-5212-183	11,700	5,800
100-411-5212-199	4,000	2,000
100-710-5212-209	4,000	2,000
227-710-5212-211	800	400
100-710-5212-217	2,400	1,200