

**Operators Agreement  
Transition Plan Timeline from City of Paso Robles to SLORTA**

<b>Federal Fiscal Years (starting October 1)</b>	<b>FY 06/07</b>	<b>FY 07/08</b>	<b>FY 08/09</b>	<b>FY 09/10</b>
<b>Status of grant administration and management</b>				
<b>Active Grant administration</b>	Paso Robles	Paso Robles	Shared activity	RTA
Grant management (Quarterly reporting)				
Financial management				
Close Out activities				
<b>Transition Activities</b>				Full transition
TEAM training (RTA staff)			RTA	
FTA grantee designation (change over)			Paso/RTA	
Certifications and Assurance (5307)	Paso Robles	RTA	RTA	RTA
Checklist of follow up tasks-past transition (by end of October)		Paso	Paso	
Administrative cost report (by August)		Paso Robles	Paso Robles	RTA
<b>New Grant Preparation</b>				
Program of Projects (SLOCOG)		June 07 completion	October 08-proposed	
FTIP approval (SLOCOG, Caltrans, FTA)		December 07 adoption	December 08-projected	
Project description (all recipients)		May 08 draft	April 09-estimated	
Project budgets (all recipients)		May 08 draft	April 09-estimated	
TEAM application and review (draft)		June 08 submittal	May 09 for review	RTA
Project concurrence letter (SLOCOG)		June 08 approval	May 09	RTA
TEAM application pinning (SLOCOG)			Anticipated June 09	RTA
TEAM Grant approval (FTA)				
<b>Active Grant administration</b>				
Grant management (Quarterly reporting)				
Financial management				
Close Out activities				