RESOLUTION NO. 2000035 OCT 16 1973

BE IT RESOLVED, by the Council of The City of San Diego, as follows:

That the City Auditor and Comptroller is hereby directed to create appropriate accounting records within Supplemental Transportation Programs Fund 2554 solely and exclusively to be used to delineate the lease of one passenger van vehicle and one compact station wagon, and the purchase of two 2-way radios, automobile insurance, hire one van driver and one transportation coordinator driver and provide funds to operate a Dial-A-Bus system in Linda Vista.

BE IT FURTHER RESOLVED, that said Dial-A-Bus system shall have a fare of 25¢ per person, be restricted to the general Linda Vista area, and shall terminate eight months from the date of this resolution.

BE IT FURTHER RESOLVED, that the City Manager is to negotiate transfer provisions for the Dial-A-Bus system to the San Diego Transit Corporation, and develop criteria for the operation of the Dial-A-Bus system based on need; the City Manager shall also make quarterly reports to the Council on the progress of this project.

BE IT FURTHER RESOLVED, that the City Manager is hereby directed to hire one van driver and one transportation coordinator driver in order to implement the Dial-A-Bus system in Linda Vista.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized and directed to transfer the sum of \$34,682 of the Public Transportation Reserve Fund 2571 to the Supplemental Transportation Programs Fund 2554 solely and exclusively for the purpose of funding the Dial-A-Bus system in Linda Vista as delineated above.

APPROVED: JOHN W. WITT, City Attorney

PDB:lc 10/30/73 REVISED Aud.Cert.#5153

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount \$ 34,682.00

Purpose To Transfer from the 2571 Fund to the 2554 Supplemental
Transportation Programs Fund to Purchase 1 Van and Other Equip.
to Support a Dial-A-Bus Program in Linda Vista.

Auditor and Comptroller of The City of San Diego, Calif.

Date October 15, 19 73

By Auditor Audi

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said moneys now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

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FORM AC-361 (7-68)

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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Amount \$ 34,682.00

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Auditor and Comptroller of The City of San Diego, Calif.

Date October 15 , 19 73

By Auditor. Canada.

CERTIFICATION OF UNENCUMBERED BALANCE

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FORM AC-361 (7-68)

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