219703

(R78-833 )

Adopted on\_

NOV 16 1977

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

That the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, a grant agreement with the URBAN MASS TRANSPORTATION ADMINISTRATION (UMTA) in the amount of \$2,168,368 for the purchase of nineteen (19) standard size buses, ten (10) supervisory sedans, ADP equipment and the implementation of Project FARE, under the terms and conditions set forth in the form of grant agreement on file in the office of the City Clerk as Document No. 761907

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer the sum of \$26,289 from Public Transportation Reserve Fund 2571 to Transit System Purchase 19 buses Fund 2579, to cover the 1 1/4% sales tax not eligible for Federal participation.

APPROVED: JOHN W. WITT, City Attorney

C.M. Fitzpacisck

Senior Chief Deputy

v1:474.6 11/4/77

Or. Dept.: Transp.

Aud. Cert. #8945

האונים סבון אוכח

OCT 6 1978

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

	1	HE.	KEBI	CE	KIIF	i that	tne	money	requ	nrea	for the	amor	ment	oi iuna	s ior	tne p	urpos	e set
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Treas	ury	, an	d is c	otherv	vise u	nallo	tted.	•										

	Amou	nt Ş	26,289.00	Fund 2571 Public Transportation Reserve
	Purpo	se	Authorizing the transfer system Furchase	rom 2571 Fund (4659) to the 2579 Fund Transit
				2 Lage
	iir			Auditor and Comptroller of The City of San Diego, Calif.
-	Date	<u>i, CA</u>	November 3 , 19 77	By Sture Hogan
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	r	SAL	•	<b>.</b>
	57	<b>U</b>	CERTIFICATION OF	UNENCUMBERED BALANCE

1 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.

Not to exceed \$	· · · · · · · · · · · · · · · · · · ·				
Dated, 19	Auditor and Comptroller of The City of San Diego, Calif.				
Fund Prog./Elem Object	BY				
Purpose	·				
Vendor	00525				
	801.E				

CERTIFICATE NO. 219702

NOV 1 6 1977

		NOV 1 6 1977					
Passed and adopted by the Council of by the following vote:	The City of San Diego on						
Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Tom Gade Joel M. Strobl Jess D. Haro Mayor Pete Wilson	Yeas Nays	Excused	Absent				
AUTHENTIC	CATED BY:		·_				
-	Mayor of T	PETE WILSO he City of San Di					
Seg):		RLES G. ABDI					
	By By	July of San	Diego, California ,				
SAN ON CO. CALIF.			-				
	Office of the City Clerk, San Diego, California						
	Resolution 219703	Adopted	NOV 1 6 1977				

CC-1276 (REV. 8-77