

(R-90-2006)

RESOLUTION NUMBER R- 275868

ADOPTED ON JUN 11 1990

WHEREAS, San Diego Metropolitan Transit Development Board ("MTDB") and The City of San Diego (the "City") entered into an Agreement for the Operation of Public Transit Services (City Doc. No. RR-263520, MTDB Doc. No. 00-86-553) effective as of July 1, 1985, whereby MTDB shall provide or contract for the provision of all public mass transit service within the City, as well as other services and programs as may be agreed upon and authorized for funding; and

WHEREAS, the Redevelopment Agency of The City of San Diego ("Agency") has authorized the establishment of a Rubber Tire Trolley Program ("Trolley") in the Gaslamp Quarter; and

WHEREAS, the Agency has also designated MTDB as the contracting agency for the proposed Trolley on behalf of said Agency; and


WHEREAS, there is no appropriation of funds in the Agency budget to commence Trolley services; and

WHEREAS, funds in the amount of \$312,100 have been appropriated in the City's Fiscal Year 1989-1990 Non-Departmental Expense Budget for the Gaslamp Quarter Trolley; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the Auditor and Comptroller is hereby authorized to transfer \$312,100 from Fund 100, Program 60176 to MTDB for Gaslamp Quarter Rubber Tire Trolley services, and that the City Manager, or his

designee, is hereby empowered to execute the Fund Transfer Agreement with MTDB to implement the Trolley program, said agreement is on file in the office of the City Clerk as Document No. RR- 275868.

APPROVED: JOHN W. WITT, City Attorney

By 
Allisyn L. Thomas
Deputy City Attorney

ALT:lc
05/29/90
Or.Dept:Prop.
Aud.Cert:9001004
R-90-2006
Form=r.none

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9001004

ORIGINATING 070
 DEPT. NO. _____

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 \$ 312,100.00 Fund 100

Purpose Authorizing the expenditure of funds for the Gaslamp Quarter Rubber Tire Trolley.

Date May 25, 1990

By: *Amy Koder Beck*
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		100	601	176	4881	601761				\$312,100.00
TOTAL AMOUNT										\$312,100.00

FUND OVERRIDE

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.

Not to Exceed \$ _____

Vendor _____

Purpose _____

Date _____, 19____

By: _____
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

R-275868

JUN 11 1990

AC 9001004

#147

JUN 11 1990

Passed and adopted by the Council of The City of San Diego on.....
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
John Hartley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
H. Wes Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Linda Bernhardt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR
Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

By *Charles G. Abdelnour* Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R-275868** Adopted **JUN 11 1990**

RECEIVED
90 MAY 30 PM 3: 13
CITY CLERK'S OFFICE
SAN DIEGO, CA