RESOLUTION No.



(R-82-758)

Adopted on November 2, 1981

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 pay the total sum of \$6,256.25 in the settlement of Superior Court Case No. 399057, Aztec Bus Lines v. City of San Diego, and each and every claim against the City of San Diego, its agents and employees, resulting from the "Freedom Train" bus service contract dispute.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller be and he is hereby authorized to issue a warrant check in the amount of \$6,256.25 made payable to Aztec Bus Company and its attorney of record, George A. Alspaugh in full settlement of the lawsuit and of all claims.

APPROVED:

JOHN W. WITT, City Attorney

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Thomas F. Calverley, Deputy

TFC:sf:Lit. 11/3/81

Aud.Cert.: No. 82316

Or.Dept:Atty

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	\$ 6,256.25	Fund General - Unallocated Reserve			
Purpose	Authorizing expenditure of fur	nds for settlement of "Freedom Train" bus			
	service contract dispute.				
		W. Sage			
		Auditor and Comptroller of The City of San Diego, Calif.			
Date	10/29 , 19 81	By Don Mumm			

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	\$ 6,256.25		2 & Sage			
Dated	<u>10/29</u> , i	9_81_	Auditor a The City o			
' FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT		
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PURPOSE _Set	ttlement of claim	•			· · · · · · · · · · · · · · · · · · ·	
VENDOR Azte	ec Bus Company and	d attorney Geor	ge A. Alspaugh			
* USE FUND NO.		LEDGER & REV. ACCTS	S., OTHERWISE USE DEPT. N	o. AC <u>82316</u>	0063	

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	in Close		Nov. 2, 1981			
by the fo	and adopted by the Council billowing vote:	of The City of S	an Diego on			······································
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	Councilmen	Yea	s Nays	Not Present	Ineligible	•
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	Bill Cleator					•
	Susan Golding	团				
	Leon L. Williams	[<u>H</u>				
	Fred Schnaubelt Mike Gotch		, H			
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CC-1276 (REV. 1-81