

RESOLUTION NUMBER R-284211

ADOPTED ON JUL 05 1994

WHEREAS, in Closed Session on February 22, 1994, the City Council, by the following vote: Yeas, Districts 1, 2, 3, 4, 5, 6, 8, and Mayor; Not Present, District 7; approved the following;
NOW, THEREFORE,

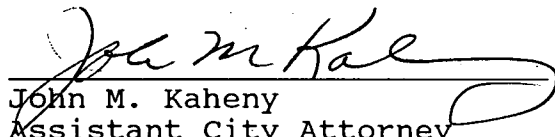
BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to pay to Pedus Service the total sum of \$47,502.56 in the settlement of each and every approved individual claim against The City of San Diego, its agents and employees, resulting from the dispute over sick leave payments and other employment benefits by ten former employees of the Convention and Performing Arts Center (CPAC); as well as an additional sum of \$4,750.26 to Pedus Service as a fee to process the payroll through their payroll system to effect this settlement.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$52,252.82, made payable to PEDUS SERVICE, to cover payroll processing fees and to effect payments in settlement of claims against The City of San Diego and Pedus Service by the ten former employees of CPAC.

BE IT FURTHER RESOLVED, that said funds are to be payable
from Fund No. 81140, Public Liability Reserve Fund.

APPROVED: JOHN W. WITT, City Attorney

By


John M. Kaheny
Assistant City Attorney

JMK:js
06/21/94
Aud.Cert:9401247
Or.Dept:Mgr.
R-94-2000
Form=r.claim

**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

AC 9401247

ORIGINATING DEPT. NO.: 040

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 \$ _____ Fund _____

Purpose _____

Date _____ 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

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 money 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 \$ 52,252.82

Vendor Various

Purpose Authorizing the expenditure of funds for the settlement of sick leave payouts for ten former employees of CPAC.

Date June 16, 1994 By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	81140	81140		1104	000104				\$52,252.82
TOTAL AMOUNT										\$52,252.82

FUND OVERRIDE

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JUL 05 1994