

(R-95-928)

RESOLUTION NUMBER R-284357

ADOPTED ON JULY 26, 1994

WHEREAS, in Closed Session on July 26, 1994, the City Council, by the following vote: Yeas, Districts 1, 2, 3, 4, 5, 6, 7, 8, and Mayor; approved the following; NOW, THEREFORE,

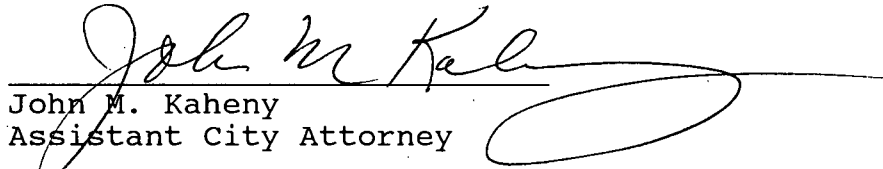
BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to pay the individuals listed on Exhibit A, the total sum of \$47,502.56 in the settlement of each and every approved individual claim against The City of San Diego, its agents and employees, resulting from the dispute over sick leave payments and other employment benefits by these former employees of the Convention and Performing Arts Center (CPAC).

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

BE IT FURTHER RESOLVED, that this resolution supersedes Resolution R-284211, adopted on July 5, 1994.

APPROVED: JOHN W. WITT, City Attorney

By


John M. Kaheny
Assistant City Attorney

JMK:js
12/05/94
Aud.Cert:9500139
Or.Dept:Mgr.
R-95-928
Form=r.claim

EXHIBIT A

CPAC 10 CLAIM

	<u>Remaining 50% of sick leave</u>	
Linda Ackermann	199.97 hrs. @ \$13.76	2751.59
Marie Cavanaugh	109.13 hrs. @ \$12.23	1334.66
Susan Faucher	287.35 hrs. @ \$19.34	5557.35
Carolyn Galvin	589.86 hrs. @ \$19.23	11,343.00
Debra Garnica	259.63 hrs. @ \$20.32	5275.68
Teri McPherson	324.46 hrs. @ \$17.95	5820.47
Frank Mlyniec	340.84 hrs. @ \$20.80	7089.47
Sandra Niemeyer	9.77 hrs. @ \$20.80	203.22
Timothy Pontrelli	281.20 hrs. @ \$18.40	5174.08
Pete Seaney	222.20 hrs. @ \$13.29	<u>2953.04</u>
TOTALS		\$47,502.56

EXHIBIT A

R

284357

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9500139

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 \$ 47,502.56

Vendor Various

Purpose Authorizing the expenditure of funds for the settlement with ten former employees of Convention and Performing Arts Center (CPAC) over sick leave payouts.

Date July 26, 1994 By: *Amy Rodenbeck*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1	0	81140	81140		1104	000104				\$47,502.56
TOTAL AMOUNT										\$47,502.56

FUND OVERRIDE

R 284357

JUL 26 1994

AC 9500139