

RESOLUTION NUMBER R- 289121

ADOPTED ON SEP081997

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 settle a grievance filed by the Police Officers Association (POA) on behalf of police officers whose work shifts were reduced without the proper notice required pursuant to the POA's Memorandum of Understanding.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to expend payments to such officers totaling \$33,882.11, as approved in Closed Session on August 12, 1997, a copy of which is on file in the office of the City Clerk as Document No. RR 289121.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$33,882.11 from Fund 100, Account 1402, is hereby authorized, solely and exclusively for the purpose of providing funds for the above settlement..

APPROVED: CASEY GWINN, City Attorney

By Sharon A Marshall  
Sharon A. Marshall  
Deputy City Attorney

SAM:jrl  
08/26/97  
08/28/97 Cor. Copy  
Or.Dept:Mgr.  
Aud.Cert:9800251  
R-98-247

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9800251  
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 33,882.11 Fund 100

Purpose Authorizing the expenditure of funds to settle the grievance filed by the POA on behalf of officers whose work shifts were reduced without the proper notice.

Date August 27, 1997

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	1	100	110		1402	000110				\$33,882.11
TOTAL AMOUNT										\$33,882.11

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 \$ \_\_\_\_\_

Vendor \_\_\_\_\_

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										

R-289121

SEP 08 1997

AC 9800251