

(R-98-1111)

RESOLUTION NUMBER R- 290022

ADOPTED ON MAY 04 1998

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 individual claims against the City for overtime pay to police officers and community service officers working summer School Safety Patrol Camp for the past three years utilizing the formula recommended by the United States Department of Labor; and

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$65,000 from Fund 100, Department No. 110, Object Account No. 1405, Job Order No. 004001, is hereby authorized, solely and exclusively for the purpose of providing funds for the execution of the above agreement.

APPROVED: CASEY GWINN, City Attorney

By Sharon A. Marshall
Sharon A. Marshall
Deputy City Attorney

SAM:jrl
04/09/98
Or.Dept:Police
Aud.Cert: 9801235
R-98-1111
Form=r-t.frm

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 9801235
ORIGINATING DEPT. NO.: 110

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 63,513.48 Fund 100

Purpose To settle a labor dispute over the summer School Safety Patrol Camp

Date March 17, 1998

By: *Jeanne Cole*

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	4001	1405	004001				63,513.48
TOTAL AMOUNT										63,513.48

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										

AC-361 (REV 2-92)

R- 290022

MAY 04 1998

FUND OVERRIDE ☐

AC 9801235