

(R-99-768)

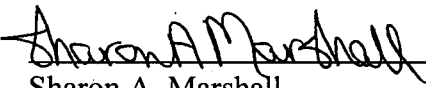
RESOLUTION NUMBER R-291109

ADOPTED ON DECEMBER 8, 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 pay the sum of \$33,593.00 in the settlement of each and every claim against The City of San Diego, its agents and employees, in a settlement with San Diego Municipal Employees Association, resulting from an appeal of a grievance, in regards to a violation of Section H-5, Salary Status of Part-time Positions, of the City Personnel Regulations and Article 46, Salary Status of Part-time Positions, of the Memorandum of Understanding [MOU] between the City of San Diego and the Municipal Employees Association [MEA].

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue three (3) checks in the total amount of \$33,593.00, made payable to Kelli Adair, Troy Alexander and Leona Patterson in full settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By 
Sharon A. Marshall
Deputy City Attorney

SAM:jrl
01/06/99
Aud.Cert:9900639
Or.Dept:Mgr.
R-99-768
Form=claim2r.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 9900639
DEPT. NO.: 050

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 \$ 33,593.00

Vendor Kelli Adair, Troy Alexander and Leona Patterson

Purpose Settlement with San Diego Municipal Employees Association

Date 12/07/98

By: *Rachel Meluh*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	100	535	2452	1100	000535				\$33,593.00
TOTAL AMOUNT										\$33,593.00

FUND OVERRIDE

R-291109