

RESOLUTION NUMBER R- 293235

ADOPTED ON JUN 5 - 2000

WHEREAS, the San Diego Police Officers Association filed a grievance on behalf of Officer Tim Hall; and

WHEREAS, the grievance sought back-pay in the amount of the differential between Interview and Interrogation Specialist Trainee, and Police Officer II Detective, for period of October 5, 1998 to August 7, 1999; and

WHEREAS, in Closed Session on February 22, 2000, the City Council, by the following vote: Yeas, Districts 1, 2, 3, 4, 5, 6, 7, 8; Nays 0; and Honorable Mayor not present, 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 total sum of \$23,000 resulting from the settlement of Grievance Claim from the San Diego Police Officers Association regarding the back-pay for Detective Tim Hall.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$23,000, made payable to Detective Tim Hall, in full settlement of the lawsuit and of all claims.

BE IT FURTHER RESOLVED, that said funds are to be payable from Fund No. 100, Department No. 110, Organization No. 5700.

APPROVED: CASEY GWINN, City Attorney

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

SAM:jrl
05/26/2000
Aud.Cert:2001176
Or.Dept:Council
R-2000-982

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING DEPT. NO.: AC 2001176
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 _____ 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 \$ 23,000.00

Vendor Detective Tim Hall

Purpose Authorizing the expenditure of funds for settlement of Grievance/Claim form San Diego Police Officers Association.

Date May 23, 2000

By: *Yesli Bezuneh*
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	100	110	5700	1101	005700				\$23,000.00
TOTAL AMOUNT										\$23,000.00

FUND OVERRIDE