

(R-2003-718)

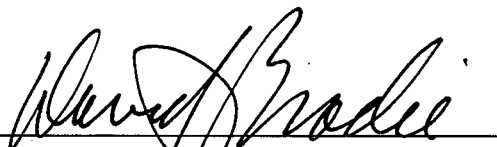
RESOLUTION NUMBER R- 297364

ADOPTED ON NOV 19 2002

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 \$36,036 in the settlement of each and every claim against the City of San Diego, its agents and employees, in Superior Court Case No. 743805, *San Diego Police Officers Association v. City of San Diego, et al.*, resulting from the property damage claim to San Diego Police Officers' Association.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$36,036, made payable to SAN DIEGO POLICE OFFICERS' ASSOCIATION and LAW OFFICES OF EVERETT L. BOBBITT in full settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By   
David Engel-Brodie  
Deputy City Attorney

DEB:dmt:civ.  
November 18, 2002  
Aud.Cert: 2300554  
Or.Dept: 81140  
R-2003-718  
Form=claim2r.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2300554

ORIGINATING DEPT. NO.: 84

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: \$36,036.00

Vendor: San Diego Police Officers' Association

Purpose: Authorizing the expenditure for the settlement of property damage claim of San Diego Police Officers' Association

Date: November 13, 2002

By: \_\_\_\_\_

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	81140	81140	3111	4822	81141				\$36,036.00
TOTAL AMOUNT										\$36,036.00

FUND OVERRIDE