

RESOLUTION NUMBER R 299600

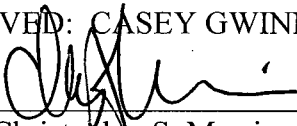
ADOPTED ON SEP 07 2004

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 \$310,000 in attorney's fees as part of the settlement of each and every claim against the City of San Diego, its agents and employees, in Superior Court Case No. GIC 814284, *San Diego Police Officers Association v. City of San Diego, San Diego Superior Court.*

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and she is hereby authorized to issue a check in the amount of \$310,000, made payable to Castle, Petersen and Krause, LLP, in full settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By

  
\_\_\_\_\_  
Christopher S. Morris  
Head Deputy City Attorney

CSM:smf  
08/23/04  
Aud.Cert:2500169  
Or.Dept: City Atty  
R-2005-171  
Form=claimr.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2500169

ORIGINATING

DEPT. NO.: 045

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: \$310,000.00 Fund: 81140

Purpose: Authorizing the City Manager to pay the total of \$310,000.00 in attorney's fees as part of the settlement in the litigation entitled San Diego Police Officers Association v. City of San Diego, San Diego Superior Court Case No. GIC 814284.

Date: August 23, 2004

By: Leonard J. Alvarado  
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	4141	081141				\$310,000.00
TOTAL AMOUNT										\$310,000.00

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										

FUND OVERRIDE

AC 2500169