

RESOLUTION NUMBER R- 293152

ADOPTED ON May 16, 2000


WHEREAS, in Closed Session on May 16, 2000, the Council, by the following vote:  
Yeas, Districts 1, 2, 3, 4, 5, 6, 7, 8; Mayor, Yea; Nays, None; approved the settlement of Persida Drakulich's claim against the City of San Diego; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered to pay the total sum of \$60,000 in the settlement of each and every claim against The City of San Diego, its agents, and employees, in Claim AP99-0512-3536, Persida Drakulich, for the settlement of a personal injury claim resulting from a automobile accident which occurred on February 5, 1999.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to issue one check in the amount of \$60,000 made payable to the CLIENT TRUST ACCOUNT OF NICHOLAS J. DRAKULICH, ESQ., in full settlement of all claims in this matter.

BE IT FURTHER RESOLVED, that said settlement of \$60,000 is payable from Fund No. 81140, Department 81140, Object Account 4821 and Job Order 08114.

APPROVED: CASEY GWINN, City Attorney

By   
David Brodie  
Deputy City Attorney

DB:sw  
05/19/00  
Aud.Cert:2001131  
Or.Dept:Risk  
R-2000-1412  
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**The City of San Diego  
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2001131  
ORIGINATING DEPT. NO.: 81140

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 \$ 60,000

Vendor PERSIDA DRAKULICH

Purpose TO AUTHORIZE THE EXPENDITURE OF FUNDS FOR THE SETTLEMENT OF PROPERTY DAMAGE CLAIM.

Date MAY 10, 2000 By:   
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	81140	81140		4821	081141				\$60,000.00
TOTAL AMOUNT										\$60,000.00

FUND OVERRIDE

R. 293152

**MAY 16 2000**

AC 2001131