

RESOLUTION NUMBER R- 293772

ADOPTED ON SEP 12 2000

WHEREAS, in Closed Session on August 15, 2000, the City Council, by the following vote: Yeas, Districts 1, 4, 6, 7 and Mayor Golding; Not Present, Districts 2, 3, and 8; Vacant, District 5, 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 \$236,631.06 in the settlement of each and every claim against The City of San Diego, its agents and employees, in Superior Court Case No. GIC 737436, *John Zvetina, et al. v. City of San Diego*, in full settlement of the lawsuit and of all claims. A check in the amount of \$165,000 should be made payable to John Zvetina, Mary Zvetina, and their attorney of record, Jeffrey E. Estes, Esq., Law Offices of Jeffrey E. Estes, 501 West Broadway, Suite 1700, San Diego, California, 92101. A second check in the amount of \$71,631.06 should be made payable to Luth & Turley, Inc., 1350 Hill Street, Suite A, El Cajon, California, 92020.

BE IT FURTHER RESOLVED, by the Council of The City of San Diego, that the City Manager be and was hereby authorized to grant an expenditure of \$13,157.47 previously paid to John and Mary Zvetina for emergency housing and plumbing bills.

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 2100056
DEPT. NO.: 084

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 \$ 249,788.53

Vendor John Zvetina and Mary Zvetina

Purpose Authorizing the expenditure of funds for the Settlement of Property Damage Claim.

(City File #: LP99-7773-3073)

Date August 18, 2000 By: Carole O'Hanlon

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	41506	773	220	4824	002213				\$249,788.53
TOTAL AMOUNT										\$249,788.53

AC-361 (REV 2-92)

FUND OVERRIDE

R-293772

SEP 12 2000

AC 2100056