

RESOLUTION NUMBER R- 308236

DATE OF FINAL PASSAGE JUN 18 2013

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SAN DIEGO APPROVING SETTLEMENT CLAIMS OF LAURA
ZIZZO UNDER GOV. CODE SECTIONS 12900, *et seq.* AGAINST
THE CITY OF SAN DIEGO

WHEREAS, on January 10, 2012, LAURA ZIZZO, filed suit against the City of San Diego (City) alleging (1) Hostile Work Environment/Sexual Harassment; (2) Failure to Take all Reasonable Steps to Prevent Harassment from Occurring; (3) Gender Discrimination; (4) Retaliation (arising from complaints of harassment). The suit is entitled Laura Zizzo v. City of San Diego, William Lansdowne, Tony McElroy, San Diego Superior Court Case No. 37-2012-00090446-CU-OE-CTL; (Litigation); and

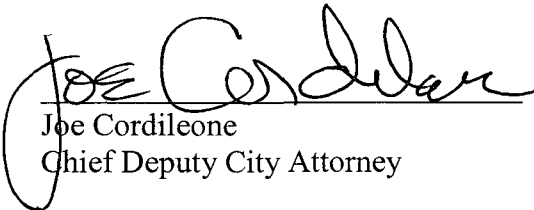
WHEREAS, in Closed Session on March 12, 2013, the City Council, by the following votes: Yeas, District(s) 1, 2, 3, 5, 6, 7, 8, 9; Nays, None; and absent, District 4, approved settlement of the Litigation for an amount consistent with the amounts set forth below and pursuant to such other terms more fully set forth in the Settlement Agreement; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego that the Council authorizes:

1. The sum of \$12,000.00 to be paid from 720045, the Public Liability Fund in settlement of each and every claim for damages, exclusive of interest, costs and fees of any type, and exclusive of attorney fees, against the City, its agents and employees, arising from the Litigation.

2. The Comptroller to issue a check in the amount of \$12,000.00 payable to Laura Zizzo.

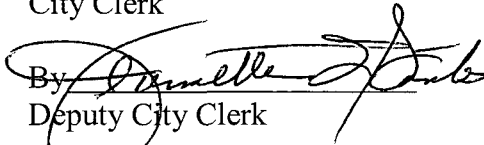
APPROVED: JAN I. GOLDSMITH, City Attorney

By 
Joe Cordileone
Chief Deputy City Attorney

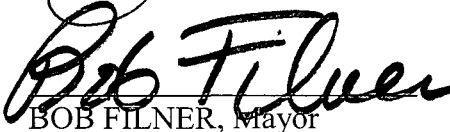
JBC:ctm
4/25/2013
5/29/2013 COR.COPY
Or.Dept: City Attorney
CC No. 3000006041
Doc. No. 552396

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUN 04 2013

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 6/18/13
(date)


BOB FILNER, Mayor

Vetoed: _____
(date)

BOB FILNER, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING DEPT. NO. CC 3000006041

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: _____
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Funcional Area	G/L Account	Business Area	Cost Center	WBS	Original 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: _____ \$12,000.00

Vendor: Laura Zizzo

Purpose: Authorizing the Mayor or his designee to pay the sum of \$12,000 from the Pubic Liability Fund, 720045, in settlement of each and every claim for damages and interest for the Gov. Code sections 12900 et seq. claims of Laura Zizzo. Attorney fees and costs are not the subject of this request but will be determined by Court order.

Date: April 23, 2013 By: Jaylia Vang
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Funcional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
	720045				512006	1515	1515000011		\$12,000.00
TOTAL AMOUNT									\$12,000.00

FUND OVERRIDE

Passed by the Council of The City of San Diego on JUN 04 2013, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Sherri Lightner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kevin Faulconer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Todd Gloria	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Myrtle Cole	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mark Kersey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lorie Zapf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scott Sherman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
David Alvarez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marti Emerald	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage JUN 18 2013.

AUTHENTICATED BY:

BOB FILNER
Mayor of The City of San Diego, California.

ELIZABETH S. MALAND
City Clerk of The City of San Diego, California.

(Seal)

By , Deputy

Office of the City Clerk, San Diego, California
Resolution Number R- 308236