RESOLUTION NUMBER R- 309217

DATE OF FINAL PASSAGE 0CT 02 2014

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO APPROVING THE SETTLEMENT AGREEMENT AMONG ROBERT J. SMOUSE, THE INSURANCE COMPANY OF THE STATE OF PENNSYLVANIA, AND THE CITY OF SAN DIEGO

WHEREAS, on April 12, 2013, ROBERT J. SMOUSE filed suit against the City of San Diego [City] alleging personal injuries arising from an accident involving a City Fire Engine.

Plaintiffs brought suit in the San Diego Superior Court. The suit is entitled *Robert J. Smouse v. City of San Diego, et al.* San Diego Superior Court case number 37-2013-00043998-CU-PA-CTL [Litigation]; and

WHEREAS, the Insurance Company of the State of Pennsylvania intervened in the lawsuit to assert a lien for workers' compensation benefits paid to Plaintiff Robert J. Smouse as a result of the accident; and

WHEREAS, in Closed Session on July 22, 2014, the City Council, by the following votes: Yeas, Districts 1, 2, 3, 4, 5, 6, 7, 8, and 9; Nays, Districts None; and absent, Districts None; authorized 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. Authorizing the Mayor or his designee to pay the sum of \$185,000 from the Public Liability Fund No. 720045, in settlement of each and every claim for damages, interest, costs,

and fees of any type, including attorney fees, against City of San Diego, its agents and employees, arising from the personal injury claim of *Robert J. Smouse v. City of San Diego*, et al., San Diego Superior Court Case No. 37-2013-00043998-CU-PA-CTL.

2. Authorizing the Chief Financial Officer to appropriate and expend \$185,000 from the Public Liability Fund, Fund 720045, contingent upon the Chief Financial Officer first furnishing one or more certificates certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

3. Authorizing the Comptroller to issue two checks totaling \$185,000, made payable to: (1) Insurance Company of the State of Pennsylvania for \$92,500; and (2) Robert Smouse and Robert Bruce Arnold, his attorney for \$92,500.

APPROVED: JAN I. GOLDSMITH, City Attorney

By:

George Schaefer
Deputy City Attorney

GFS:gcb 8/21/2014

Or.Dept: City Attorney CC No. 3000007166 Doc. No.: 848289

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of SFP 16 2014.

ELIZABEATH S. MAZAND

By:

Deputy City Clerk

(R-2015-83)

	$\mathcal{A} = \mathcal{A} $ (R-2)
Approved: 19/2/14 (date)	KEVIN L. FAULCONER, Mayor
Vetoed:(date)	KEVIN L. FAULCONER, Mayor

The City of San Diego COMPTROLLER'S CERTIFICATE

		CERTIFICATE OF UNALLOTTED BALANCE				ORIGINATING	CC DEPT.	3000007166 1515			
I the Tre	HEREB'	CERTIFY that r is anticipated to	the money req come into the	uired for the allotm Treasury, and is o	ent of funds otherwise un	for the puallotted.	urpose set forth in t	he foregoing r	esolut	ion is available in	
Amour	nt:										
Purpos	se:										
Date:		Ву:									
		<u> </u>			CCOUNTING DATA			COMPTROLLE	R'S DEPA	RTMENT	
Doc:						Business					
Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Area	Cost Center	WBS		Original Amount	
								TOTAL AMO	HNT		
contra to the money	ct, that so	ufficient moneys	to meet the ob a from which th	oligations of said co he same are to be o	ontract are a drawn, and the id appropria	ctually in nat the sa	t moneys have bee the Treasury, or are id money now actu otherwise unencum	e anticipated to ally in the Tre	o com	e into the Treasu	
Vendor:		Robert J. Smouse									
Purpose:				-000439 <u>98-CU-PA-C</u>							
,,									<i>.</i>	7	
Date:		Aug 14, 2014 By: Holly Hernandez COMP/ROLLER'S DEPARTMENT									
	r				ACCOUNTING DATA	Business	,				
Doc. Item	Fund 720045	Funded Program	Internal Order	Functional Area OTHR-00000000-GC	G/L Account	1	Cost Center 1515000011	WBS	:	Original Amount \$185,000.00	
VI.	120043										
					 						
-						<u> </u>		TOTAL AMO	TNUC	\$185,000.00	
CC-361 (R	EV 7-09)	-								FUND OVERRIDE [
									CC	3000007166	

Passed by the Council of Th	he City of San Diego on	SEP 1 6 2014	_, by the following vote:		
Councilmembers	Yeas	Nays Not Pres	sent Recused		
Sherri Lightner	, Z				
Ed Harris	f Z				
Todd Gloria	${f Z}$				
Myrtle Cole	\square				
Mark Kersey	\square				
Lorie Zapf	$oldsymbol{ abla}$				
Scott Sherman	$oldsymbol{ol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{ol}oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{ol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{ol}}}}}}}}}}}}}} $				
David Alvarez	\mathbf{Z}				
Marti Emerald					
·			•		
Date of final passage	OCT 02 2014				
(Please note: when a reso approved resolution was	solution is approved by the returned to the Office of the	the City Clerk.)			
······································			N L. FAULCONER City of San Diego, California.		
AUTHENTICATED BY:		Wayor or The	Jlly 01 Sali Diego, Camorina.		
		ELIZA	BETH S. MALAND		
(Seal)	(.		ne City of San Diego, California.		
		WT as	wan LL		
		By feeling	Deputy		
	•				
	· .		<u>-</u>		
•	<u> </u>				
•		Office of the City Cle	erk, San Diego, California		
•	1				

Resolution Number R-

309217