#107 (R-2016-13) 10/6/15

RESOLUTION NUMBER R- 310009

DATE OF FINAL PASSAGE 0CT 15 2015

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO APPROVING THE SETTLEMENT BETWEEN JOANN PEZDEK AND THE CITY OF SAN DIEGO

WHEREAS, on May 15, 2014, JOANN PEZDEK, an individual, filed suit against the City of San Diego [City] alleging personal injuries arising from a motor vehicle accident that occurred on El Cajon Boulevard. Plaintiff brought suit in the San Diego Superior Court. The suit is entitled Joann Pezdek and Ruben Diaz v. City of San Diego, San Diego Superior Court Case No. 37-2014-00015514-CU-PO-CTL [Litigation]; and

WHEREAS, in Closed Session on July 21, 2015, the City Council, by the following votes: Yeas, District(s) 1, 2, 3, 4, 5, 6, 7, 8, and 9; Nays, None; and Absent, None/All Present, approved the Settlement.

WHEREAS, the City Council in Closed Session on July 21, 2015, authorized settlement of the Litigation for an amount consistent with the amounts set forth below;

NOW, THEREFORE,

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

1. Authorizes the Mayor or his designee to pay the sum of \$375,000.00 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 damage claim of Joann Pezdek and Ruben Diaz v. City of San Diego, San Diego Superior Court Case No. 37-2014-00015514-CU-PO-CTL.

- Authorizes the Chief Financial Officer to appropriate and expend \$375,000.00 2. from the Public Liability Fund No. 720045, contingent upon the Chief Financial Officer first vill

furnishing one or more certificates certifying that the funds necessary for expenditure are, or wi
be, on deposit with the City Treasurer.
3. Authorizes the Comptroller to issue a check in the amount of \$375,000.00, made
payable to Thorsnes Bartolotta McGuire Client Trust Account re Joann Pezdek.
APPROVED: JAN I. GOLDSMITH, City Attorney
By Rayna A. Stephan Deputy City Attorney
RAS:lla July 23, 2015 Or.Dept:City Attorney CC No. 3000008046 Doc. No.: 1069639
I hereby certify that the foregoing Resolution was passed by the Council of the City of San
Diego, at this meeting of OCT 0 6 2015
Approved:
Vetoed:

-PAGE 2 OF 2-

(date)

KEVIN L. FAULCONER, Mayor

The City of San Diego COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE 3000008046 ORIGINATING 1515 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: Purpose: Date: COMPTROLLER'S DEPARTMENT ACCOUNTING DATA Doc. Business Item Fund Funded Program Internal Order G/L Account WBS Functional Area Area Cost Center 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: \$375,000.00 Vendor: Thosnes Bartolotta Mc Guire Client Trust Account RE: Joann Pezdek San Diego Superior Court Case No. 37-2014-00015514-CU-PO-CTL Purpose: Date: By: Holly Hernandez July 27, 2015 ACCOUNTING DATA Business Doc. Funded Program G/L Account Item Fund Internal Order Functional Area Area Cost Center WBS Original Amount 01 720045 OTHR-000000000-GG 512004 1515 1515000011 \$375,000.00 TOTAL AMOUNT \$375,000.00

CC-361 (REV 7-09)

	FUND OVERRIDE	
CC	3000008046	

Passed by the Council of T	The City of San Diego on	ULI U 6	2013 , by	the following vote:	
Councilmembers	Yeas	Nays	Not Present	Recused	
Sherri Lightner	$oxed{\square}$				
Lorie Zapf					
Todd Gloria	\mathbb{Z}				
Myrtle Cole	\overline{Z}				
Mark Kersey	$ \overline{\mathbb{Z}} $				
Chris Cate	Z				
Scott Sherman	\mathbb{Z}				
David Alvarez	\mathbb{Z}				
Marti Emerald			$ ot\!\!\!/$		
			·		
Date of final passage	OCT 15 2015				
	solution is approved by the returned to the Office of t			age is the date the	
ATTOTIC ATED DAY.		<u>KEVIN L. FAULCONER</u> Mayor of The City of San Diego, California.			
AUTHENTICATED BY:		M	ayor of The City of	San Diego, California.	
				G 1/47 43 TD	
(Seal)		——————————————————————————————————————	ELIZABETH Clerk of The City of	S. MALAND of San Diego, California.	
		Ву	Tuette d	Deputy, Deputy	
	,				
		Office of	the City Clerk, Sa	n Diego, California	
	Resc	olution Num	ber R310	0009	