(R-2016-556) (CORR.COPY) #149 - 5/17/16

RESOLUTION NUMBER 310473

DATE OF FINAL PASSAGE MAY 27 2016

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO APPROVING THE SETTLEMENT AGREEMENT BETWEEN JOETTA MUHLENKAMP AND THE CITY OF SAN DIEGO.

WHEREAS, on March 18, 2015, JOETTA MUHLENKAMP filed suit against the City of San Diego [City] alleging personal injuries arising from a trip-and-fall on a City sidewalk on February 13, 2014. Plaintiff brought suit in the San Diego Superior Court. The suit is entitled Muhlenkamp, Joetta v. City of San Diego, Case Number 37-2015-00009273-CU-NP-CTL; and WHEREAS, in Closed Session on April 12, 2016, the City Council, by the following votes: Yeas, Districts 1,2, 3, 4, 5, 6, 7, and 8; and Nays, None; and District 9 absent, approved the Settlement; and

WHEREAS, the City Council in closed session on April 12, 2016 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. The sum of \$155,000.00 to be paid 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 the City, its agents and employees, arising from the Litigation.
- 2. The Chief Financial Officer to appropriate and expend \$155,000.00 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.

(R-2016-556) (CORR.COPY) #149 - 5/17/16 The Comptroller to issue a check in the amount of \$155,000.00 payable to the

George Arvanitis Client Trust Account.	
APPROVED: JAN I. GOLDSMITH, City Attor	rney
By Catherine Turner Deputy City Attorney	
CLBT:nmm May 9, 2016 CORR.COPY April 13, 2016 CC No. 3000008830 Doc. No.: 1264774	
I certify that the foregoing Resolution was passe meeting of MAY 17 2016	d by the Council of the City of San Diego, at this
	ELIZABETH S. MALAND City Clerk
	By Ha head Deputy Sity Clerk
Approved: 5/17/16 (date)	KEVIN L. FAULCONER, Mayor
Vetoed: (date)	KEVIN L. FAULCONER, Mayor

3.

## The City of San Diego COMPTROLLER'S CERTIFICATE

I HEREI the Treasury, Amount:			CERTIFICATE	OF UNALLOT	TED BAL	ANCE	ORIGINATING DEP	Ι,
Amount:	BY CERTIFY that or is anticipated to	the money re o come into th	quired for the allotn ne Treasury, and is o	nent of funds otherwise una	for the po allotted.			
		<u> </u>				Fund:		
Purpose:				·				
Date:	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·	<del></del>	Ву:	COMPTROLLER'S DEF	ARTMENT
Doc.		1	<u> </u>	ACCOUNTING DATA	Business		T	
Item Fund	Funded Program	Internal Order	Functional Area	G/L Account	Area	Cost Center	WBS	Original Amount
							TOTAL ALKOVINE	
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resolution, car in conformity v said contract, Treasury, to th	n be incurred with with the requireme that sufficient mor he credit of the ap eys anticipated to c	out the violation onts of the Channeys to meet to propriation from	ess and obligation to on of any of the proventer of the City of Sthe obligations of same which the same at Treasury, to the cre	visions of the an Diego, that id contract a are to be draw dit of said ap	Charter of at sufficient re actually wn, and the propriatio	of the City of San Di nt moneys have bee r in the Treasury, or nat the said money r n, are otherwise un	ego; and I do here en appropriated for are anticipated to now actually in the encumbered.	by further certify, the purpose of come into the
	•			155,000.00		· · · · · · · · · · · · · · · · · · ·	-	
Vendor:	George Arvanitis	Client Trust A	ccount		·			
_	Settlement of per	rsonal Injury cla	aim of Joetta Muhlenk	amp, Risk Ma	nagement	file No. 9883.		***
Purpose:							$\overline{}$	
Purpose:								_
Purpose: Date:			April 27, 2016			By: <u>Lina Chim</u>	COMPTROLLER'S DEP	ARTMENT
Date:				ACCOUNTING DATA		By: <u>Lina Chim</u>		ARTMENT
	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center		Original Amount
Doc. Item Fund					Business		COMPTROLLER'S DEP	
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Date:  Doc. Item Fund			Functional Area	G/L Account	Business Area	Cost Center	COMPTROLLER'S DEP	Original Amount
Date:  Doc. Item Fund			Functional Area	G/L Account	Business Area	Cost Center	COMPTROLLER'S DEP	Original Amount

Passed by the Council of The Cit	y of San Diego on _	MAY I	7 2016 , by	the following vote:
Councilmembers	Yeas	Nays	Not Present	Recused
Sherri Lightner	Ø			
Lorie Zapf	$\overline{\mathbb{Z}}$			
Todd Gloria	$\overset{\leftarrow}{\mathbb{Z}}$			
Myrtle Cole	$\mathbb{Z}$			
Mark Kersey	Z			
Chris Cate	$\mathbb{Z}$			
Scott Sherman	otag			
David Alvarez				
Marti Emerald			Ø	
Date of final passageMAY	<b>2</b> 7 2016			
(Please note: When a resolutio approved resolution was return				age is the date the
AUTHENTICATED BY:		M	KEVIN L. FA avor of The City of	AULCONER San Diego, California.
			•	<i>5</i>
			ELIZABETH	S. MALAND
(Seal)		City	Clerk of The City	of San Diego, California.
		ву	Sky Mieu	, Deputy
				<del></del>
		Office of	the City Clerk, Sa	n Diego, California
	Res	olution Num	ber R	310473