//2 (R-2016-561) 6/14/16

RESOLUTION NUMBER R- 310532

DATE OF FINAL PASSAGE JUN 2 2 2016

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO APPROVING THE SETTLEMENT BETWEEN DAVID KENNEDY AND THE CITY OF SAN DIEGO

WHEREAS, on May 20, 2014, DAVID KENNEDY filed a Writ of Mandamus and Complaint for Injunctive and Declaratory Relief pursuant to California Public Records Act against the City of San Diego [City] arising from his Public Records Act request. Plaintiff brought suit in the San Diego Superior Court. The suit is entitled David Kennedy v. City of San Diego, San Diego Superior Court Case No. 37-2014-00016245-CU-MC-CTL [Litigation]; and

WHEREAS, in Closed Session on April 12, 2016, the City Council, by the following votes: Yeas, District(s) 1, 2, 3, 4, 5, 6, 7, 8; Nays, None; and Absent, District 9, approved the Settlement.

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;

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 \$75,000.00 from the Water Utility Operating Fund No. 700011, 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 Writ of Mandamus and Complaint for Injunctive and Declaratory Relief pursuant to California Public Records Act of David Kennedy v. City of San Diego, San Diego Superior Court Case No. 37-2014-00016245-CU-MC-CTL.

- Authorizes the Chief Financial Officer to expend the amount of \$75,000.00, from 2. the Water Utility Operating Fund No. 700011, contingent upon the Chief Financial Officer first furnishing one or more certificates certifying that the funds necessary for expenditure are, or will
- made nedy.

be, on deposit with the City Treasurer.									
3. Authorizes the Comptroller to issue	e a check in the amount of \$75,000.00,								
payable to Law Offices of Bernard F. King III, AP	C Client Trust Account re David Kenr								
APPROVED: JAN I. GOLDSMITH, City Attorne	еу								
By Rayna A. Stephan Deputy City Attorney									
RAS:lla April 28, 2016 Or.Dept:City Attorney CC No. 3000008925 Doc. No.: 1266189									
I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of									
	ELIZABETH S. MALAND City Clerk By Man January Deputy City Clerk								
Approved: 6/11/16 (date)	Mei W. KEVIN L. FAULCONER, Mayor								
Vetoed									

KEVIN L. FAULCONER, Mayor

(date)

The City of San Diego COMPTROLLER'S CERTIFICATE

			CERTIFICATE OF UNALLOTTED BALANCE						CC_	3000008925
								ORIGINATING	NO.:	2013
				uired for the allotme asury, and is otherwi			pose set forth in the	foregoing res	solution	is available in t
Amou	-	andorpated to con	ne into the Tree	isary, and is otherwi	36 difallotted	•	Fund			
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Purpo	se:									
Date:		Ву:								
		COMPTROLLER'S DEPARTMENT ACCOUNTING DATA								
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS		Original Amount
Rom	ruid	Funded Program	Internal Order	runctional Area	G/L Account	Alea	Cost Center	WDS		Original Amount
							8.12	TOTAL AMO	UNT	
										FUND OVERRIDE
onfor ontra he cre	mity with ct, that su edit of the	the requirements Ifficient moneys appropriation fro	s of the Charter to meet the obliq om which the sa	of the City of San D gations of said contr	iego, that suf act are actua , and that the	ficient mo Ily in the ī said mon	ne City of San Diego neys have been app Freasury, or are anti- ley now actually in the encumbered.	propriated for to compared to com	he purpo ne into th	ose of said ne Treasury, to
Not to Exceed:			\$75,000.00		, , , , , , , , , , , , , , , , , , ,			-		
Vendor: Law Offices of Bernard F. King III, APC Client Trusdst Account re David Kennedy										
Purpose: Settlement of David Kennedy's Writ of Mandamus and Complaint for Injunctive and Declaratory. Relief pursuant to California										
шроз	· C.	Public Records A	Act.							
Date:		May 13, 2016 By: Livia Valles COMPTROLLER'S DEPARTMENT								
Doc.				A	CCOUNTING DATA	Business		1		
Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Area	Cost Center	WBS		Priginal Amount
01	700011				512007	2013	2013130001			\$75,000.00
								TOTAL AMO	ידיאו זו	\$75,000.00
								TOTALANC	ONI	\$73,000.00

CC-361 (REV 7-09)

FUND OVERRIDE

CC 3000008925

Resolution Number R-

310532