

RESOLUTION NUMBER R- 311338

DATE OF FINAL PASSAGE OCT 10 2017

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SAN DIEGO APPROVING THE SETTLEMENT
BETWEEN CALIFORNIA AUTOMOBILE INSURANCE
CO., AS SUBROGEE OF REBECCA WOOLSTON AND
THE CITY OF SAN DIEGO

WHEREAS, Rebecca Woolston filed a claim with the City of San Diego (City) for property damage paid by California Automobile Insurance Co. to its insured, Rebecca Woolston, for damage to her residence located at 6224 Cabaret Street suffered by Ms. Woolston as the result of a flooding incident that occurred on January 5, 2016.

WHEREAS, on August 1, 2017, the City Council by the following votes: Yeas, Districts 1, 2, 3, 4, 5, 6, 7 8, 9; Nays, None; and Absent, None, approved the settlement of the claim for an amount set forth below; NOW THEREFORE,

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

1. Authorizes the Mayor or his designee to pay the sum of \$165,000.00 at the end 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 property damage claim of California Automobile Insurance Co. as subrogee of Rebecca Woolston.

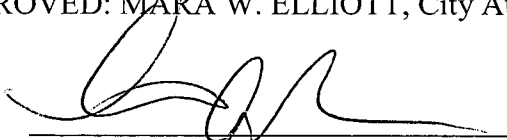
2. Authorizes the Chief Financial Officer to appropriate and expend \$165,000.00 from the Public Liability Fund, Fund 720045, contingent upon the Chief Financial Officer first furnishing one or more certificates certifying that the funds necessary for expenditure are, or will

be, on deposit with the City Treasurer.

3. Authorizes the Comptroller to issue a check in the amount of \$165,000.00, made payable to Law Offices of Robert A. Stutman, PC.

APPROVED: MARA W. ELLIOTT, City Attorney

By



Catherine A. Richardson
Chief Deputy City Attorney

CAR:slc

August 23, 2017

Or. Dept: City Attorney

CC No. 3000010304

Doc. No.: 1565276

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of OCT 03 2017

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved:

10/10/17
(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 3000010304
DEPT. NO. 1211

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	Functional 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: _____ \$165,000.00

Vendor: Law Offices of Robert A. Stutman, PC.

Purpose: Authorizing the expenditure of funds for the settlement of property claim of California Automobile Insurance Co. as subrogee of Rebecca Woolston. Risk Mgmt File No. 12882.

Date: August 31, 2017 By: Lina Chlm 
COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
01	720045			OTHR-00000000-GG	512007	1515	1515000011		\$165,000.00
TOTAL AMOUNT									\$165,000.00

FUND OVERRIDE

CC 3000010304

Passed by the Council of The City of San Diego on OCT 03 2017, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Barbara Bry	<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"/>
Chris Ward	<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"/>
Chris Cate	<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"/>
Georgette Gomez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage OCT 10 2017

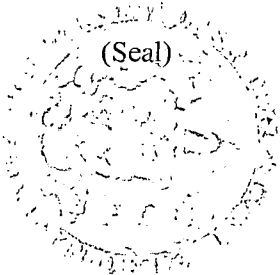
(Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)

AUTHENTICATED BY:

KEVIN L. FAULCONER
Mayor of The City of San Diego, California.

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

By *Linda Bruen*, Deputy



Office of the City Clerk, San Diego, California
Resolution Number R- 311338