RESOLUTION NUMBER R. 313703

DATE OF FINAL PASSAGE SEP 22 2021

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO APPROVING THE FINAL SETTLEMENT BETWEEN ADAM BABIN AND POWER KEG ATHLETICS, LLC, DBA AS POWER KEG CROSFIT

WHEREAS, on July 30, 2019, Plaintiffs Adam Babin and Power Keg Athletics LLC, doing business as Power Keg Crossfit, a California Limited Liability Company, filed suit against the City of San Diego, alleging property damage and lost business income arising from a break in the City's water main at Kettner Boulevard and Juniper Street in Little Italy, entitled *Adam Babin; Power Keg Athletics LLC v. City of San Diego*, Case No. 37-2019-00039404-CU-PO-CTL; and

WHEREAS, in closed session on July 27, 2021, the City Council, by the following votes: Yeas, Districts 1, 2, 3, 4, 5, 6, 7, 8, and 9; Nays, none; Absent, none, approved a settlement resolving Plaintiffs' remaining lost business income and goodwill claims in the sum of \$205,000.00; NOW, THEREFORE,

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

- 1. Authorize the Mayor or his designee to pay the sum of \$205,000.00 from Water Fund No. 700011, in settlement of each and every claim for lost business income and goodwill against City of San Diego, its agents and employees, arising from the Complaint filed by Adam Babin and Power Keg Athletics LLC, doing business as Power Keg Crossfit, a California Limited Liability Company.
- 2. Authorize the Chief Financial Officer to expend \$205,000.00 from Water 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 be, on deposit with the City Treasurer. 3. Authorize the Department of Finance to issue a check in the amount of \$205,000.00 made payable to DuFord Law, LLP. APPROVED: MARA W. ELLIOTT, City Attorney s/Dave E. Abad By Dave E. Abad **Deputy City Attorney** DEA:gcb August 2, 2021 Or.Dept: City Attorney CC No. 3000014242 Doc. No.: 2726638 I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of ______ SEP 1 4 2021 meeting of _____ **ELIZABETH S. MALAND** City Clerk Approved:

TODD GLORIA, Mayor

Vetoed:

(date)

The City of San Diego COMPTROLLER'S CERTIFICATE

		CERTIFICATE OF UNALLOTTED BALANCE						ORIGINATING	CC	3000014242		
					allotment of funds and is otherwise un		urpose set forth in th	ne foregoing r	∾o. esolut			
Amou	•	inticipate	sa to come into	the freasury, a	and is otherwise un	anotted.						
Purpose:												
•												
					 							
							Ву:					
Date:			ER'S DEPARTMENT									
					ACCOUNTING DATA							
Doc.	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Orde WBS Eleme		Original Amount		
ittiii	rogium	Tana	Grant (Value)	G/E/Iccount	1 dictional ribea	71100	Center	W DO Elena		Original Filliouri		
	-									<u>-</u>		
								TOTAL AMO	UNT			
				050715104	ATION OF UNENCUM					FUND OVERRIDE		
esolu n con said c Treas	ition, can be in formity with the contract, that s ury, to the cre	ncurred vole require ufficient dit of the	without the viola ements of the C moneys to mee appropriation	ation of any of t charter of the C et the obligation from which the	he provisions of the lity of San Diego, the as of said contract a same are to be dra	e Charter nat sufficience are actual nwn, and t	contract or agreement of the City of San Dent moneys have be by in the Treasury, o that the said money opropriation, are other	iego; and I do en appropriat r are anticipat now actually i	hereked for ed to on the formal in the forma	by further certify the purpose of come into the Treasury,		
ot to	Exceed:	\$205,000.00										
Vendor:		Adam Babin and Power Keg Athletics LLC										
Purpose:		To authorize expenditure of funds, in the sum of \$205,000.00, related to settlement of each and every remaining claim, interest, and										
•		costs, a	gainst City of Sa	n Diego, its age	ents and employees,	arising fro	m the complaint filed.					
Date:		August 24, 2021 By: Leana Chan										
					ACCOUNTING DATA			COMPTROLLER	'S DEPA	RYMENT		
Doc.	Funded				ACCOUNTING DATA	Business			T			
001	Program	Fund	Grant Number	G/L Account	Functional Area	Area	Fund Center	IO or WBS Ele	ment	Original Amount		
	Non-Program	700011	N/A	512007	OTHR-000000000-WU	2000	2000211101	N/A	- 1	\$205,000.00		

CC-361 (REV 7-09)

FUND OVERRIDE ☐

CC 3000014242 ☐

TOTAL AMOUNT

\$205,000,00

Passed by the Council of The Ci	ity of San Dieg	so on\$	EP 1 4 2021	_, by the following vote:								
Councilmembers	Yeas	Nays	Not Present	Recused								
Joe LaCava	Ø,											
Jennifer Campbell	Z,											
Stephen Whitburn	Z.											
Monica Montgomery Ste	eppe 🗾											
Marni von Wilpert	\mathbb{Z}_{\downarrow}											
Chris Cate	\mathbb{Z}_{ℓ}											
Raul A. Campillo	Z,											
Vivian Moreno	Z_{i}											
Sean Elo-Rivera	Z											
Date of final passageS	EP 2 2 2021											
(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.)												
			TOD	D GLORIA								
AUTHENTICATED BY:		Mayo	·	an Diego, California.								
			ELIZABETH S									
(Seal)		City Cl	erk of The City of	San Diego, California.								
		ву	A Much	, Deputy								
		Office of the City Clerk, San Diego, California										
			-									
	Resc	olution Numb	er R3	13703								

• .