#102 06/28/2022

(R-2022-526)

RESOLUTION NUMBER R- 314198 DATE OF FINAL PASSAGE JUL 112022

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO APPROVING THE SETTLEMENT AGREEMENT BETWEEN JUDITH PFOHL AND THE CITY OF SAN DIEGO.

WHEREAS, on September 4, 2020, Plaintiff Judith Pfohl filed this lawsuit for injuries allegedly caused by the alleged dangerous condition of the roadway at the intersection of 14th Street and Imperial Avenue in San Diego when the front wheel of her wheelchair got stuck in a pothole as she crossed the intersection, causing her to fall out headfirst sustaining injury on July 30, 2019; and

WHEREAS, in Closed Session on May 17, 2022, the City Council, by the following votes: Yeas, Districts 1, 2, 3, 4, 5, 6, 7, 8, and 9; Nays, None; and All Present, approved the Settlement for an amount consistent with the amounts set forth below; and

NOW, THEREFORE,

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

1. Authorize the Mayor or his designee to pay the sum of \$175,000.00 from 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 *Judith Pfohl v. City of San Diego* matter.

2. Authorize the Chief Financial Officer to expend an amount not to exceed

\$175,000.00 from Public Liability Fund No. 720045, for the purpose of settling this claim.

APPROVED: MARA W. ELLIOTT, City Attorney

By <u>/s/ Kelly L. McGeehan</u> Kelly L. McGeehan Deputy City Attorney

KLM:tr June 8, 2022 CC No. 300014878 Doc. No.: 2993371

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of _______JUN 282022_____.

ELIZABETH S. MALAND City Clerk

Deputy City Clerk Bν

7/11/22 Approved: (date)

Vetoed:

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(date)

TODD GLORIA, Mayor

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The City of San Diego COMPTROLLER'S CERTIFICATE

		CERTIFICATE OF UNALLOTTED BALANCE					ORIGINATING DEFT.		
									io.: 1515
				uired for the allotm Treasury, and is ot			pose set forth in th	e foregoing reso	lution is available
Amount:		\$175,000 Fund					Fund:	l: 7	20045
Purpose:		Settlement of Jud	lith Pfohl v. City	of San Diego, San D	iego Superior	Court Case	No. 37-2020-000312	287-CU-PO-CTL, F	Risk Claim No. 2403
					· · ·				
							Pre Niebolas (ale O'Dennell
Date:			М	ay 25, 2022			By: <u>Nicholas (</u>	D'Donnell Nick	<i>olas O'Donnall</i> PARTMENT
			M		CCOUNTING DATA		By: Nicholas (
Doc.	Fund	Funded Program		A		Business		COMPTROLLER'S DI	PARTMENT
	Fund 720045	Funded Program	M Internal Order		G/L Account	Business Area 1515	By: Nicholas (Cost Center 1515000011		
Doc.		Funded Program		A Functional Area	G/L Account	Агеа	Cost Center	COMPTROLLER'S DI	Original Amount
Doc.		Funded Program		A Functional Area	G/L Account	Агеа	Cost Center	COMPTROLLER'S DI	Original Amount
Doc.		Funded Program		A Functional Area	G/L Account	Агеа	Cost Center	COMPTROLLER'S DI	Original 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:					-		
Vendor:	 	 					
Purpose:							
-	 		· · ·				
Date:			I	Ву:	COMPTROLLER'S DE	PARTMENT	

ACCOUNTING DATA									
Doc. Business									
Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Area	Cost Center	WBS	Original Amount
TOTAL AMOUNT									

CC-361 (REV 7-09)

FUND OVERRIDE

3000014878

Passed by the Council of The C	ity of San Dieg	ر o onا	IN 2 8 2022	_, by the following	g vote:
Councilmembers	Yeas	Nays	Not Present	Recused	
Joe LaCava	Z				
Jennifer Campbell	Z				
Stephen Whitburn	Ż				

Date of final passage _____ JUL 1 1 2022

Monica Montgomery Steppe

Marni von Wilpert

Raul A. Campillo

Vivian Moreno

Sean Elo-Rivera

Chris Cate

(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:

TODD GLORIA Mayor of The City of San Diego, California.

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

By annie Partuso Deputy

Office of the City Clerk, San Diego, California

Resolution Number R- 314198

(Seal)