106 6-25-24 (R-2024-603)

RESOLUTION NUMBER R- 315641

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO APPROVING THE SETTLEMENT BETWEEN BONNY CARNEY AND CITY OF SAN DIEGO.

WHEREAS, on July 9, 2020, Plaintiff Bonny Carney filed a lawsuit against the City of San Diego, alleging personal injuries arising from a trip and fall accident that occurred on September 21, 2019. The suit is entitled *Bonny Carney v. City of San Diego, et al.*, San Diego Superior Court Case No. 37-2020-00023766-CU-PO-CTL (Litigation); and

WHEREAS, in Closed Session on May 13, 2024, the City Council, by the following votes: Yeas, Districts 1, 2, 3, 4, 5, 6, 7, 8, and 9; Nays, none; Absent, none, approved the settlement of the Litigation for an amount consistent with the amounts set forth below and under such other terms more fully set forth in the Settlement Agreement; and 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 \$125,000 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 the City of San Diego, its agents, employees and contractors arising from the Litigation.

TODD GLORIA, Mayor

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2.	Authorizes the Chief Financial Offi	icer to expend an amount not to exceed								
\$125,000 from	n Public Liability Fund No. 720045,	for the purpose of settling this Litigation.								
APPROVED:	MARA W. ELLIOTT, City Attorne	y								
	P. Pearson ty City Attorney									
JPP:jmh May 29, 2024 Or. Dept: Cit CC No: 3000 Doc. No. 366	y Attorney 016837									
I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of										
		DIANA J.S. FUENTES City Clerk								
		By While Min & (Deputy City Clerk)								
Approved: _	7(1/24 (date)	TODD GLONIA, Mayor								

Vetoed:

(date)

The City of San Diego COMPTROLLER'S CERTIFICATE

		CERTIFICATE OF UNALLOTTED BALANCE				CE	ORIGINATING	CC 3000016837			
availal	I HEREB	Y CERTIFY that Treasury, or is ar	the money re	quired for the allotione into the Treasur	ment of fu	nds for th	ne purpose si unallotted	et forth in the f	foregoing resolution is		
Amou				\$125,000.00	,, -						
Purpo	se: _	Settlement of Bonny Carney v. City of San Diego, San Diego Superior Court No. 37-2020-0023766-CU-PO-CTL, Risk No. 24419									
Date:			Ju	ne 10, 2024			Laure	en Rehkopf 🗀	uren Rehkopf		
		-	·	ACCOUN	TING DATA						
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount		
1	720045	NON-PROGRAM		OTHR-00000000-GG	512006	1515	1515000011		\$125,000.00		
	J			<u> </u>				TOTAL AMOU	NT \$125,000.00		
attach further for the anticip now a	ed resolung certify, in purpose pated to continue.	tion, can be incur n conformity with of said contract, to ome into the Trea	red without the the requiremer that sufficient r isury, to the cre	es and obligation to violation of any of the Charter of moneys to meet the edit of the appropriamoneys anticipated	he provision the City of obligations tion from v	ons of the San Diegon of said of said of said of said of said of the said of t	Charter of the go, that suffici contract are ac same are to b	e City of San Di ent moneys hav ctually in the Tre e drawn, and th	ego; and I do hereby we been appropriated easury, or are at the said money		
Not to	Exceed:							_			
Vendo	r:		· · · · · · · · · · · · · · · · · · ·		- <u></u>			·	·		
Purpos	se:						<u></u>		···		
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Date:						Ву:	·	COMPTROLLE	R'S DEPARTMENT		
				ACCOUN	TING DATA			COMPTROLLER	15 DEPARTMENT		
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount		

CC-361 (REV 7-09)

TOTAL AMOUNT

CC_

FUND OVERRIDE

3000016837