RESOLUTION NUMBER R- 310836

DATE OF FINAL PASSAGE DEC 16 2016

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

WHEREAS, on December 18, 2015, DAVID ACEVES, an individual, filed suit against the City of San Diego [City] alleging personal injuries arising from the deployment of a police services dog. Plaintiff brought suit in the United States District Court. The suit is entitled David Aceves v. City of San Diego, et al., Case No 16cv865 BAS (DHB) [Litigation]; and

WHEREAS, in Closed Session on October 18, 2016, the City Council, by the following votes: Yeas, District(s) 1, 2, 4, 5, 6, and 7; Nays, None; and Absent, 3, 8, and 9, approved the Settlement.

WHEREAS, the City Council in closed session on October 18, 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. Authorizing the Mayor or his designee to pay the sum of \$385,000.00 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 David Aceves v. City of San Diego, United States District Court Case No. 16cv865.

- 2. Authorizing the Chief Financial Officer to appropriate and expend \$385,000.00 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. Authorizing the Comptroller to issue a check in the amount of \$385,000.00, made payable to Thomas E. Robertson Trust Account.

APPROVED: JAN I. GOLDSMITH, City Attorney

Ву							
	Stacy J. Plotkin-Wolff Deputy City Attorney						

SJP:slc 10/24/2016

Or.Dept: City Attorney CC No. 3000009416 Doc. No.: 1378628

ELIZABETH S. MALAND

City Clerk

The City of San Diego COMPTROLLER'S CERTIFICATE

		CERTIFICATE OF UNALLOTTED BALANCE						ORIGINATING	CC_DEPT.	3000009416	
	I HEREB	Y CERTIFY that	the money re	oguired for the alloto	nent of funds	s for the n	ourpose set forth in t	he foregoing r	_:.on Pagniti	1211	
the Tr	easury, o	or is anticipated t	o come into th	ne Treasury, and is	otherwise un	allotted.	on pood out for all the	no torogonig i	osoida	on is available in	
Amou	nt:	Fund:									
Purpo	se:	·									
					· · · · · · · · · · · · · · · · · · ·						
Date:		By:									
r											
Doc.	T		<u> </u>		ACCOUNTING DAT	Business	[
Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Area	Cost Center	WBS		Original Amount	
		<u> </u>					,				
								TOTAL AMO	IDE		
L			······································					TOTAL AMO	UNI		
										FUND OVERRIDE	
in constant	formity w ontract, t ury, to the	Ith the requirement hat sufficient mo a credit of the ap	ents of the Ch neys to meet to propriation fro	arter of the City of S the obligations of sa om which the same a	San Diego, th aid contract a are to be dra	at sufficie are actuall wn, and t	of the City of San Dient moneys have been by in the Treasury, or hat the said money in the confermise un	en appropriate are anticipate now actually in	d for th	e purpose of	
Not to Exceed:		\$385,000.00									
Vendor:		Law Office of Thomas E. Robertson Attorney Client Trust Account									
Purpos	e:	Settlement of personal injury claim of David Aceves, Risk Management File No. 12169.									
								\sim			
Date:			O	ctober 28, 2016		By: <u>Lina Chin</u>	O MPTROLLER	'S DEPART	MENT		
Doc.					ACCOUNTING DATA	A Business					
Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Area	Cost Center	WBS		Original Amount	
01	720045			OTHR-00000000-GG	512006	1515	1515000011			\$385,000.00	
								TOTAL (1)		#107 000 00	
						 		TOTAL AMO	UNT	\$385,000.00	
CC-361 (R	EV 7-09)								cc_	5000009416	

Resolution Number R-

310836