

HOLLY L. WOLCOTT
CITY CLERK

City of Los Angeles
CALIFORNIA

OFFICE OF THE
CITY CLERK

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When making inquiries relative to
this matter, please refer to the
Council File No.: [18-0498](#)

OFFICIAL ACTION OF THE LOS ANGELES CITY COUNCIL

June 22, 2018

Council File No.: [18-0498](#)

Council Meeting Date: June 22, 2018

Agenda Item No.: 26

Agenda Description: The City Council shall recess to Closed Session, pursuant to Government Code Section 54956.9(d)(1), to confer with its legal counsel relative to the case entitled Brian O'Hare v. City of Los Angeles, Los Angeles Superior Court Case No. BC617801. (This matter arises from a September 22, 2015 cycling accident wherein plaintiff alleges injuries resulting from a fall at the intersection of Effie Street and Griffith Park Boulevard, Los Angeles, CA.)

Council Action: MOTION (KREKORIAN - ENGLANDER) ADOPTED IN OPEN SESSION FORTHWITH

Council Vote:

YES	BLUMENFIELD	YES	HARRIS-DAWSON	YES	O'FARRELL
YES	BONIN	YES	HUIZAR	YES	PRICE
ABSENT	BUSCAINO	YES	KORETZ	YES	RODRIGUEZ
ABSENT	CEDILLO	ABSENT	KREKORIAN	YES	RYU
ABSENT	ENGLANDER	YES	MARTINEZ	YES	WESSON

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Pursuant to Charter/Los Angeles Administrative Code Section(s): 341

FILE SENT TO MAYOR:

LAST DAY FOR MAYOR TO ACT:

APPROVED

***DISAPPROVED**

***VETO**

06/24/2018

Mayor

DATE SIGNED

MOTION

I HEREBY MOVE that the Council ADOPT the following recommendations of the City Attorney in order to effect settlement in the case entitled Brian O’Hare v. City of Los Angeles, Los Angeles Superior Court Case No. BC617801 (this matter arises from a September 22, 2015 cycling accident wherein Plaintiff alleges injuries resulting from a fall at the intersection of Effie Street and Griffith Park Boulevard, Los Angeles, CA), **SUBJECT TO THE APPROVAL OF THE MAYOR:**

1. AUTHORIZE the City Attorney to expend \$500,000 in settlement of the above-entitled matter.
2. AUTHORIZE the Controller to transfer \$250,000 from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009797, Transportation Liability Payouts.
3. AUTHORIZE the Controller to transfer \$250,000 from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009795, Public Works, Street Services Liability Payouts.
4. AUTHORIZE the City Attorney to draw a demand from Fund No. 100/59, Account No. 009797, Transportation Liability Payouts, in the amount of \$250,000 and made payable to Mnatz Law Group and Brian O’Hare.
5. AUTHORIZE the City Attorney to draw a demand from Fund No. 100/59, Account No. 009795, Public Works, Street Services Liability Payouts, in the amount of \$250,000 and made payable to Mnatz Law Group and Brian O’Hare.
6. AUTHORIZE the City Attorney, or designee, to make necessary technical adjustments, subject to the approval of the City Administrative Officer; and, AUTHORIZE the Controller to implement the instructions.

This matter was recommended for approval by the Budget and Finance Committee (Krekorian – Englander – Blumenfield – Bonin: “Yes”) at its meeting on June 18, 2018, in Closed Session as permitted by Government Code Section 54956.9(d)(1).

PRESENTED BY _____
PAUL KREKORIAN
Councilmember, 2nd District

SECONDED BY _____
MITCHELL ENGLANDER
Councilmember, 12th District

REW
CF No. 18-0498
June 18, 2018