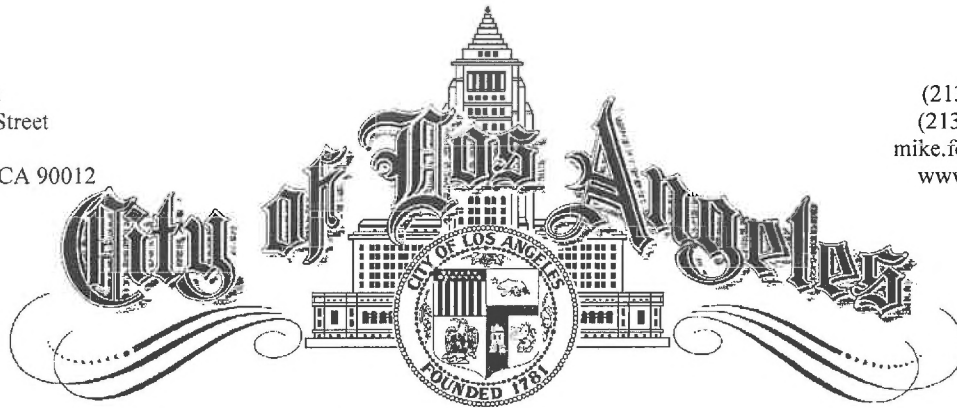


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MICHAEL N. FEUER
City Attorney

REPORT NO. R 20 - 0 0 3 5
FEB 0 3 2020

SUPPLEMENTAL REPORT RE:

STATUS OF LIABILITY ACCOUNTS AS OF DECEMBER 31, 2019

(Council File No. 19-0600)

The Honorable Budget & Finance Committee
of the City of Los Angeles
Room 1010, City Hall
200 North Spring Street
Los Angeles, California 90012

Honorable Members:

The City Attorney's Office periodically reports to your Honorable Committee on the status of Liability Claims payouts. This report covers July 1, 2019 through December 31, 2019.

The Fiscal Year 2019-20 Liability Claims General Fund (GF) budget of \$100.2 million includes:

- \$80 million in the FY 2019-20 Liability Account
- \$20 million from the Unappropriated Balance
- \$156K from the Accessible Housing Fund

Of the \$100.2 million GF budget, \$51 million has been paid or approved for payment.

The Sanitation budget of \$25 million includes:

- \$10 million in the FY 2019-20 Sanitation Liability Account
- \$15 million in appropriations from Sanitation

Of the \$25 million Sanitation budget, \$21 million has been paid.

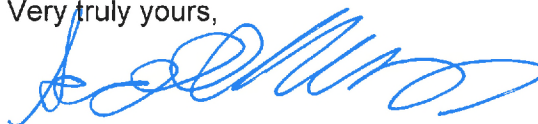
Please see the attachment for details.

As in past fiscal years, the budget includes nine Liability Payout accounts, to track expenditures over \$100,000 by Department. Please note that payouts related to other Departments, or for \$100,000 or less in any Department, are captured in the Miscellaneous Account.

DEPARTMENT	APPR#	AMOUNT
FIRE	009790	\$ (1,100,000)
GENERAL SERVICES	009791	\$ -
POLICE	009792	\$ (18,878,000)
PW/ENGINEERING	009793	\$ (5,524,000)
PW/SANITATION	009794	\$ (21,222,936)
PW/STREET SERVICES	009795	\$ (10,403,203)
RECREATION & PARKS	009796	\$ -
TRANSPORTATION	009797	\$ (3,375,639)
MISCELLANEOUS	009798	\$ (12,160,126)
PAID OR APPROVED FOR PAYMENT		\$ (72,663,904)

If you have any questions regarding this matter, please call me at (213) 978-4681.

Very truly yours,



SCOTT MARCUS
Chief, Civil Litigation Branch

SM:az

Attachment

cc: Richard H. Llewellyn, Jr., City Administrative Officer
Ben Ceja, Assistant City Administrative Officer

FISCAL YEAR 2019-20

LIABILITY CLAIMS

PAID OR APPROVED AS OF DECEMBER 31, 2019

GENERAL FUND

Case	Brief Description	Acct. No.	Acct. Name	Council File	Council Approval Date	Amount
Alliance of Californians BS 174427	Housing - Land Use, RP & Env	9798	Miscellaneous	18-0837	8/27/2019	109,904.35
Alvarez, Philip Ramon BC 632510	PW, BSS - Dangerous Condition	9795	Street Services	19-0053	2/8/2019	1,525,000
Alvarez, Philip Ramon BC 632510	PW, BOE - Dangerous Condition	9793	Engineering	19-0053	2/8/2019	1,525,000
Bracy, Emmanuel CV13-09350	LAPD - Civil Rights	9792	Police	19-1125	10/30/2019	398,000
Braverman, John BC 663654	PW, BSS - Dangerous Condition	9795	Street Services	19-0670	7/31/2019	125,000
California Automobile Ins. LC 107758	PW, BSS - Land Use RP & Env	9795	Street Services	19-1188	11/13/2019	180,000
Cave, Robert BC 671811	DOT - Dangerous Condition	9797	Transportation	19-1249	11/13/2019	500,000
DeLuiis, Jennifer BC 649067	DOT - Dangerous Condition	9797	Transportation	19-1252	11/13/2019	400,000
Del Valle, Dynelly BC 662558	PW, BSS - Dangerous Condition	9795	Street Services	19-0961	9/11/2019	375,000
Digiandomenico, Nello BC 667006	LAPD - Civil Rights	9792	Police	19-0750	8/13/2019	175,000
Dooros, David/Zibli Elliot BC 631964	LAPD - Labor & Employment	9792	Police	18-0601	10/2/2019	6,700,000
Ershadi, Mohammad Reza BC 680276	PW, BSS - Dangerous Condition	9795	Street Services	19-1147	10/22/2019	250,000
Farmers Insurance Exchange BC 692651	PW, BSS - Dangerous Condition	9795	Street Services	19-0569	6/19/2019	250,000
Firth, Robert BC 661904	PW, BSS - Land Use RP & Env	9793	Engineering	19-1455	12/10/2019	550,000
Fix The City, Inc. BS 161800	Planning - Land Use	9798	Miscellaneous	15-0455	9/4/2019	215,994.61
Garbutt, Joseph BC 636277	PW, BSS - Dangerous Condition	9795	Street Services	19-0929	9/4/2019	300,000
Gerten, John BC 692028	PW, BSS - Dangerous Condition	9795	Street Services	19-1404	12/10/2019	150,000
Gerten, John BC 692028	PW, DOT - Dangerous Condition	9797	Transportation	19-1404	12/10/2019	150,000
Gonzalez-Tzita, Leonardo CV16-0194	LAPD - Civil Rights	9792	Police	18-0616	8/14/2018	1,700,000
Green Farms BC643265	Finance - Business Tax	9798	Miscellaneous	19-0919	8/27/2019	301,064
Hawkins, Todd/Kim, Hyung B279719	DOT - Labor & Employment	9797	Transportation	19-1402	12/11/2019	1,675,639.07
Holmes, Doris 18STCV03393	PW, BSS - Dangerous Condition	9795	Street Services	19-1335	12/4/2019	125,000
Howard, Adon CV14-03687	LAPD - Civil Rights	9792	Police	17-1254	12/6/2017	100,000
Ind. Living Monitoring Fees CV 12-00551 Y4	Housing - ADA	9798	Miscellaneous	16-1389	1/10/2017	156,000
Israwi, Mona BC629132	LAPD - Traffic Collision	9792	Police	19-0962	9/18/2019	500,000
Jackson-Hinks, Tessa BC658320	PW, BSS - Dangerous Condition	9795	Street Services	19-1336	12/4/2019	950,000
Jaimes, Catalina Espinoza, et al BC 661478	LAPD - Traffic Collision	9792	Police	19-1474	12/11/2019	1,500,000
Lopez, Jr, Jose Luis B288396	PW, BSS - Dangerous Condition	9795	Street Services	19-1149	10/22/2019	3,200,000
Louis, Anat BC 678533	Aging - Labor & Employment	9798	Miscellaneous	19-0798	7/31/2019	500,000
Mahdavi-Pour, Roshanak B284003	PW, BSS - Dangerous Condition	9795	Street Services	19-1028	9/25/2019	508,203.08
Mariscal, Leslie BC 655563	LAPD - Labor & Employment	9792	Police	19-1405	12/10/2019	450,000
Meiche, Stephen B296590	Fire - Labor & Employment	9790	Fire	18-0636	12/11/2019	1,100,000
Monjaraz, Jesus BC 691382	LAPD - Traffic Collision	9792	Police	19-1055	10/15/19	150,000
Moss BC 682297/Scott BC 690413	PW, BSS - Traffic Collision	9795	Street Services	19-1284	12/4/2019	550,000
Ortega, Ricardo BC 641828	LAPD - Labor & Employment	9792	Police	19-1148	10/30/2019	430,000
Paiz, Yolanda Belleza BC 660676	PW, BSS - Dangerous Condition	9795	Street Services	19-0930	9/4/2019	200,000
Ramirez, Andres CV17-08580	LAPD - Civil Rights	9792	Police	19-0611	6/19/2019	300,000
Renderos, Allen BC 602505	PW, BSS - Dangerous Condition	9795	Street Services	19-1403	12/10/2019	400,000
Richard, Linda BC 638950	PW, BSS - Dangerous Condition	9795	Street Services	19-0793	8/13/2019	300,000
Rios, Antonio BC 630462	PW, BCA - Labor & Employment	9798	Miscellaneous	19-0824	8/27/2019	225,000
Ro, Kyoo Sang SC 128774	PW, BOE - Land Use RP & Env	9793	Engineering	12-1869-S1	9/4/2019	149,000
Roboff, Annie BC 606475	PW, BSS - Dangerous Condition	9795	Street Services	19-1146	10/30/2019	190,000
Samayoa, Brenda BC 691880	LAPD - Traffic Collision	9792	Police	19-1473	12/11/2019	150,000
Smith, W Clark BC 660301	PW, BOE - Land Use, Real Prop & Env	9793	Engineering	19-0012	1/23/2019	3,300,000
Stoner, Kimberly BC 682660	PW, BSS - Dangerous Condition	9795	Street Services	19-0664	7/31/2019	300,000
Sweet, Antoinette BC 715640	DOT - Dangerous Condition	9797	Transportation	19-1291	12/4/2019	500,000
Tedder, Robyn BC 663385	PW, BSS - Dangerous Condition	9795	Street Services	19-0573	12/10/2019	125,000
Verduzco, Eduardo BC 661456	PW, BSL - Dangerous Condition	9798	Miscellaneous	19-1498	12/11/2019	1,250,000
Voice for the Animals Found. BS 171255	Zoo - General Municipal Law	9798	Miscellaneous	19-1026	9/25/2019	210,000
Watson, Larissa BC 622081	PW, BOE - Dangerous Condition	9795	Street Services	19-1074	10/8/2019	400,000
Watson-Marzett, Sharon BC 662132	DOT - Traffic Collision	9797	Transportation	19-0960	9/18/2019	150,000
West Valley Christian Center CV17-02275	Planning - Civil Rights	9798	Miscellaneous	18-0852	8/13/19	500,000
Williams, Gregory BC 677759	LAPD - Traffic Collision	9792	Police	19-1248	11/13/2019	175,000
Winston, Ali, et al BS 169474	LAPD - Geneneral Municipal Law	9798	Miscellaneous	19-0831	9/25/2019	57,500
General Fund - Various \$100K & Below		9798	Miscellaneous			8,634,663
GENERAL FUND - CAO ATTORNEY CONFLICT PANEL						
Gordon, James BC 585835 and BC 491800	LAPD - Labor & Employment	9792	Police	19-1283	11/6/19	150,000
Mellen, Susan CV15-03006	LAPD - CIVIL Rights	9792	Police	19-0269	3/27/19	6,000,000

GENERAL FUND PAID OR APPROVED AS OF 12/31/2019 51,440,968

Case	Brief Description	Acct. No.	Acct. Name			Amount
Brescher, Lisa BC 668983	PW, BOS - Dangerous Condition	9794	Sanitation [SO]	19-1251	11/13/2019	150,000
Pearl, James B285235	PW, BOS - Labor & Employment	9794	Sanitation [SE]	19-0731	7/3/19	13,840,846
Ramirez, Violet BC 664740	PW, BOS - Traffic Collision	9794	Sanitation [SO]	18-0561	10/8/19	160,000
Scott, Stephanie BC 675020	PW, BOS - Dangerous Condition	9794	Sanitation [SE]	19-1295	12/4/19	4,000,000
Zaragoza, Alejandra BC 652834	PW, BOS - Traffic Collision	9794	Sanitation [SO]	19-0928	9/4/19	1,700,000
Sanitation - Various \$100K & below		9794	Sanitation			1,372,090

SANITATION PAID OR APPROVED AS OF 12/31/2019 21,222,936

TOTAL PAID OR APPROVED AS OF 12/31/2019 72,663,904