

CITY OF LOS ANGELES

CALIFORNIA

HOLLY L. WOLCOTT

Interim City Clerk



ERIC GARCETTI
MAYOR

Office of the
CITY CLERK

Council and Public Services
Room 395, City Hall
Los Angeles, CA 90012
General Information - (213) 978-1133
Fax: (213) 978-1040

SHANNON HOPPE
Council and Public Services
Division

www.cityclerk.lacity.org

When making inquiries relative to
this matter, please refer to the
Council File No.

February 11, 2014

To All Interested Parties:

City Attorney (w/blue sheet)

The City Council adopted the action(s), as attached, under Council File No. 14-0036,
at its meeting held February 5, 2014.



City Clerk
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Mayor's Time Stamp
OFFICE OF THE CLERK
CITY OF LOS ANGELES
2014 FEB -7 PM 3:06

City Clerk's Time Stamp
CITY CLERK'S OFFICE
2014 FEB -7 PM 3:06
CITY CLERK
BY _____
DEPUTY

SUBJECT TO THE MAYOR'S APPROVAL

COUNCIL FILE NO. 14-0036

COUNCIL DISTRICT _____

COUNCIL APPROVAL DATE February 5, 2014

RE: CASE ENTITLED PHILADELPHIA INDEMNITY V. CITY OF LOS ANGELES, LOS ANGELES SUPERIOR COURT CASE NO. BC514848

LAST DAY FOR MAYOR TO ACT FEB 18 2014
(10 Day Charter requirement as per Charter Section 341)


DO NOT WRITE BELOW THIS LINE - FOR MAYOR USE ONLY

APPROVED
✓

*DISAPPROVED

*Transmit objections in writing pursuant to Charter Section 341

DATE OF MAYOR APPROVAL OR DISAPPROVAL 2/12/14


MAYOR

RECEIVED
CITY CLERK'S OFFICE
2014 FEB 11 AM 8:40
BY _____
CITY CLERK
DEPUTY

MOTION

I HEREBY MOVE that the Council ADOPT the following recommendations of the City Attorney in order to effect settlement in the case entitled Philadelphia Indemnity v. City of Los Angeles, Los Angeles Superior Court Case No. BC514848. (This case arises from an inverse condemnation action involving a backflow of sewage into a commercial property in Studio City), **SUBJECT TO THE APPROVAL OF THE MAYOR:**

1. APPROVE the settlement of Plaintiffs' claims by payment of \$200,000.
2. AUTHORIZE the City Attorney to execute a settlement agreement and all other documents necessary to implement the settlement.
3. AUTHORIZE the Chief Accounting Officer for the Department of Public Works, without further instruction, to draw the necessary demand from the Sewer Operations and Maintenance Fund No. 760, Account 50KX82 – Sanitation Expense & Equipment, made payable to the Robinson Di Lando Client Trust Account.

This matter was recommended for approval by the Budget and Finance Committee (Krekorian – Englander - Koretz – Blumenfield - Bonin "yes") at its meeting on January 27, 2014, 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

ADOPTED

FEB 5 2014

LOS ANGELES CITY COUNCIL

ep
CF 14-0036
January 27, 2014

#140036mot

MAYOR WITH FILE