

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.: [18-0048](#)

OFFICIAL ACTION OF THE LOS ANGELES CITY COUNCIL

February 9, 2018

Council File No.: [18-0048](#)

Council Meeting Date: February 07, 2018

Agenda Item No.: 36

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 Dolores Lusitana v. City of Los Angeles, Los Angeles Superior Court Case No. BC596575. (This matter involves a trip-and-fall incident which occurred on August 21, 2015 near 1600 Main Street.)

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

Council Vote:

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

Mayor

DATE SIGNED

ITEM NO. 36

2/7/18 Council – Regular Meeting Agenda
Closed Session

MOTION

I HEREBY MOVE that the Council ADOPT the following recommendations of the City Attorney in order to effect settlement in the case entitled Dolores Lusitana v. City of Los Angeles, et al., Los Angeles Superior Court Case No. BC596575 (this matter involves a trip-and-fall incident which occurred on August 21, 2015 near 1600 Main Street), **SUBJECT TO THE APPROVAL OF THE MAYOR:**

1. AUTHORIZE the City Attorney to pay a total of \$125,000 in settlement of the above-entitled matter.
2. AUTHORIZE the Controller to transfer \$125,000 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.
3. 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 \$125,000 and made payable to Belofsky and Hanker, LLP and Dolores Lusitana.
4. 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 – Koretz – Blumenfield: “Yes”) at its meeting on January 29, 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 18-0048
January 29, 2018

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