

## ITEM NO. 31

5/12/20 Council – Regular Meeting Agenda  
Closed Session

### MOTION

I HEREBY MOVE that the Council ADOPT the following recommendations in order to effect settlement in the case entitled Jennifer Knopp, Kevin Knopp v. City of Los Angeles and Joshua Willis, Los Angeles Superior Court Case No. BC665467 (this matter arises from an automobile v. bicycle accident that occurred on November 1, 2016 at Foothill Blvd and Riderwood Drive), **SUBJECT TO THE APPROVAL OF THE MAYOR:**

1. AUTHORIZE the City Attorney to expend up to **\$1,575,897.24** in settlement of the above-entitled matter.
2. AUTHORIZE the Controller to transfer \$1,530,869, plus applicable interest, from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, as follows:
  - a. \$765,434.50, plus applicable interests, to Fund No. 100/59, Account No. 009793, Public Works, Engineering Liability Payouts.
  - b. \$765,434.50, plus applicable interests, to Fund No. 100/59, Account No. 009797, Transportation Liability Payouts.
3. AUTHORIZE the Controller to transfer up to \$45,028.24, plus applicable interest, as prescribed by the Court, from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, as follows:
  - a. Up to \$22,514.12, plus applicable interests, to Fund No. 100/59, Account No. 009793, Public Works, Engineering Liability Payouts.
  - b. Up to \$22,514.12, plus applicable interests, to Fund No. 100/59, Account No. 009797, Transportation Liability Payouts.
4. AUTHORIZE the City Attorney to draw demands payable to Grassini and Wrinkle, a Law Corporation, Jennifer Knopp and Kevin Knopp, as follows:
  - a. \$1,530,869, plus applicable interests, as follows:
    - i. \$765,434.50 plus applicable interests, from Fund No. 100/59, Account No. 009793, Public Works, Engineering Liability Payouts.
    - ii. \$765,434.50, plus applicable interests, from Fund No. 100/59, Account No. 009797, Transportation Liability Payouts.

- b. Up to \$45,028.24, plus applicable interests, as prescribed by the Court, as follows:
  - i. Up to \$22,514.12, plus applicable interests, from Fund No. 100/59, Account No. 009793, Public Works, Engineering Liability Payouts.
  - ii. Up to \$22,514.12, plus applicable interests, from Fund No. 100/59, Account No. 009797, Transportation Liability Payouts.
- 5. 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.

**(Budget and Finance Committee waived consideration of the above matter)**

PRESENTED BY \_\_\_\_\_  
PAUL KREKORIAN  
Councilmember, 2nd District

SECONDED BY \_\_\_\_\_  
CURREN D. PRICE, JR  
Councilmember, 9th District