

13- R -3201

(Do Not Write Above This Line) # 2149

A RESOLUTION

BY THE PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEE

A RESOLUTION AUTHORIZING THE SETTLEMENT OF ALL CLAIMS AGAINST THE CITY OF ATLANTA IN THE CASE OF NORTHBROOK INDEMNITY COMPANY A/S/O JAMESE PARKER V. CITY OF ATLANTA, CIVIL ACTION FILE NO. 13EV016680A, PENDING IN FULTON COUNTY STATE COURT, IN THE AMOUNT OF \$3,935.82 (THE "SETTLEMENT AMOUNT"); AUTHORIZING THE SETTLEMENT AMOUNT TO BE CHARGED TO AND PAID FROM FUND 1001 (GENERAL FUND), CENTER NUMBER 200101 (NON-DEPARTMENTAL), ACCOUNT 5212005 (LITIGATION EXPENSES) and FUNCTIONAL ACTIVITY NUMBER 151200 (ACCOUNTING); AUTHORIZING THE CHIEF FINANCIAL OFFICER TO DISTRIBUTE THE SETTLEMENT AMOUNT; AND FOR OTHER PURPOSES.

Approved By

Eric A. Richardson

Eric A. Richardson
Deputy City Attorney

ADOPTED BY

JUN 03 2013

COUNCIL

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

PSLA Committee
Date 5/28/13
Chair *A. F. [Signature]*
Action _____
Fav, Adv, Hold (see rev. side) _____
Other _____

Members
[Signatures]
Refer To _____

Committee _____
Date _____
Chair _____
Action _____
Fav, Adv, Hold (see rev. side) _____
Other _____

Members _____
Refer To _____

Committee _____
Date _____
Chair _____
Action _____
Fav, Adv, Hold (see rev. side) _____
Other _____

Members _____
Refer To _____

Committee _____
Date _____
Chair _____
Action _____
Fav, Adv, Hold (see rev. side) _____
Other _____

Members _____
Refer To _____

FINAL COUNCIL ACTION

- 2nd
- 1st & 2nd
- 3rd
- Readings
- Consent
- V Vote
- RC Vote

CERTIFIED

CERTIFIED
JUN 03 2013

ATLANTA CITY COUNCIL PRESIDENT

[Signature]

CERTIFIED
JUN 03 2013

Ronda Daughlin Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

JUN 12 2013

WITHOUT SIGNATURE
BY OPERATION OF LAW



A RESOLUTION

**BY THE PUBLIC SAFETY AND LEGAL ADMINISTRATION
COMMITTEE**

A RESOLUTION AUTHORIZING THE SETTLEMENT OF ALL CLAIMS AGAINST THE CITY OF ATLANTA IN THE CASE OF NORTHBROOK INDEMNITY COMPANY A/S/O JAMESE PARKER V. CITY OF ATLANTA, CIVIL ACTION FILE NO. 13EV016680A, PENDING IN FULTON COUNTY STATE COURT, IN THE AMOUNT OF \$3,935.82 (THE "SETTLEMENT AMOUNT"); AUTHORIZING THE SETTLEMENT AMOUNT TO BE CHARGED TO AND PAID FROM FUND 1001 (GENERAL FUND), CENTER NUMBER 200101 (NON-DEPARTMENTAL), ACCOUNT 5212005 (LITIGATION EXPENSES) and FUNCTIONAL ACTIVITY NUMBER 151200 (ACCOUNTING); AUTHORIZING THE CHIEF FINANCIAL OFFICER TO DISTRIBUTE THE SETTLEMENT AMOUNT; AND FOR OTHER PURPOSES.

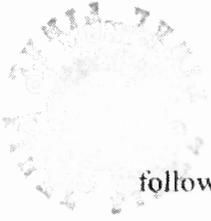
WHEREAS, NORTHBROOK INDEMNITY COMPANY A/S/O JAMESE PARKER V. CITY OF ATLANTA, is a lawsuit in which Plaintiff sought to recover damages from the City of Atlanta resulting from alleged negligent actions by a City of Atlanta police officer; and

WHEREAS, Plaintiff alleges that the City of Atlanta police officer was negligent in the use of a motor vehicle and that this alleged negligence caused Plaintiff's property damage; and

WHEREAS, Plaintiff has agreed to accept the Settlement Amount in full settlement of all claims against the City of Atlanta; and

WHEREAS, the City Attorney has done extensive review of the facts and the law and has determined that the City's potential financial exposure in defending Plaintiff's claims is in excess of the Settlement Amount; and

WHEREAS, the City Attorney considers it to be in the best interest of the City to pay the Settlement Amount to settle all claims against the City of Atlanta.

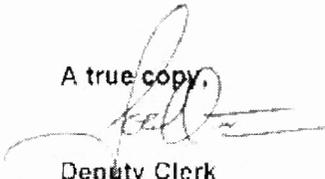


THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA hereby resolves as follows:

SECTION 1. The City Attorney is hereby authorized to settle and execute all documents in the case of NORTHBROOK INDEMNITY COMPANY A/S/O JAMESE PARKER in the amount of Three Thousand Nine Hundred Thirty Five Dollars and Eighty Two Cents (\$3,935.82).

SECTION 2. The Chief Financial Officer is authorized to make payment from **FUND 1001 (GENERAL FUND), CENTER NUMBER 200101 (NON-DEPARTMENTAL), ACCOUNT 5212005 (LITIGATION EXPENSES) and FUNCTIONAL ACTIVITY NUMBER 151200 (ACCOUNTING).** Payment shall be in the form of a check in the amount of \$3,935.82 payable to Northbrook Indemnity Company and R.W. Parnell Trust Account for 534-0154. Such payment shall be in full consideration of the dismissal of all claims against the City of Atlanta and its current and former officers and employees.

A true copy,


Deputy Clerk

ADOPTED by the Atlanta City Council
APPROVED as per City Charter Section 2-403

JUN 03, 2013
JUN 12, 2013

RCS# 2758
6/03/13
3:17 PM

Atlanta City Council

CONSENT I

CONSENT SECTION I; ALL ITEMS EXCEPT
13-O-0514
ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 0

Y Smith	Y Archibong	Y Moore	Y Bond
NV Hall	Y Wan	Y Martin	Y Watson
Y Young	Y Shook	Y Bottoms	Y Willis
Y Winslow	Y Adrean	NV Sheperd	NV Mitchell

CONSENT I

RCS# 2771
6/03/13
4:42 PM

Atlanta City Council

CONSENT I

CONSENT SECTION I; ALL ITEMS EXCEPT
13-O-0514
RECONSIDER

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 0

Y Smith	Y Archibong	Y Moore	Y Bond
Y Hall	NV Wan	NV Martin	NV Watson
Y Young	Y Shook	Y Bottoms	Y Willis
Y Winslow	Y Adrean	Y Sheperd	NV Mitchell

CONSENT I

RCS# 2772
6/03/13
4:43 PM

Atlanta City Council

CONSENT I

CONSENT SECTION I; ALL ITEMS EXCEPT
13-O-0514 AND 13-R-3203
ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 0

Y Smith	Y Archibong	Y Moore	Y Bond
Y Hall	NV Wan	Y Martin	NV Watson
Y Young	Y Shook	Y Bottoms	Y Willis
Y Winslow	Y Adrean	Y Sheperd	NV Mitchell

CONSENT I

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		06-03-13
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	
1. 13-O-1050	39. 13-R-3176	
2. 13-O-1047	40. 13-R-3177	
3. 13-O-1035	41. 13-R-3178	
4. 13-O-1023	42. 13-R-3179	
5. 13-R-3157	43. 13-R-3180	
6. 13-R-3158	44. 13-R-3181	
7. 13-R-3159	45. 13-R-3182	
8. 13-R-3111	46. 13-R-3183	
9. 13-R-3155	47. 13-R-3184	
10. 13-R-3200	48. 13-R-3185	
11. 13-R-3201	49. 13-R-3186	
12. 13-R-3202	50. 13-R-3187	
13. 13-R-3204	51. 13-R-3188	
14. 13-R-3152	52. 13-R-3189	
15. 13-R-3153	53. 13-R-3190	
16. 13-R-3160	54. 13-R-3191	
17. 13-R-3161	55. 13-R-3192	
18. 13-R-3162	56. 13-R-3193	
19. 13-R-3215	57. 13-R-3194	
20. 13-R-3207	58. 13-R-3195	
21. 13-R-3208	59. 13-R-3196	
22. 13-R-3209	60. 13-R-3197	
23. 13-R-3211	61. 13-R-3198	
24. 13-R-3212	62. 13-R-3199	
25. 13-R-3213		
26. 13-R-3214		
27. 13-R-3164		
28. 13-R-3165		
29. 13-R-3166		
30. 13-R-3167		
31. 13-R-3168		
32. 13-R-3169		
33. 13-R-3170		
34. 13-R-3171		
35. 13-R-3172		
36. 13-R-3173		
37. 13-R-3174		
38. 13-R-3175		