

A RESOLUTION BY PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEE TO RESCIND RESOLUTION NUMBER 13-R-3140 AND AUTHORIZING PAYMENT IN THE AMOUNT OF \$1,405.07 IN SETTLEMENT OF THE PROPERTY DAMAGE CLAIM OF GEICO INSURANCE COMPANY AS SUBROGEE OF ARLENE EMMONS, AGAINST THE CITY OF ATLANTA; AND FOR OTHER PURPOSES.

Workflow List:

Kimberly Patrick	Completed	03/14/2014 12:54 PM
Finance	Completed	03/14/2014 1:12 PM
Office of Research and Policy Analysis	Completed	03/17/2014 5:38 PM
Public Safety & Legal Administration Committee	Pending	
Atlanta City Council	Pending	
Mayor's Office	Pending	

Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

LEGISLATION HISTORY – BLUE BACK

A RESOLUTION BY PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEE TO RESCIND RESOLUTION NUMBER 13-R-3140 AND AUTHORIZING PAYMENT IN THE AMOUNT OF \$1,405.07 IN SETTLEMENT OF THE PROPERTY DAMAGE CLAIM OF GEICO INSURANCE COMPANY AS SUBROGEE OF ARLENE EMMONS, AGAINST THE CITY OF ATLANTA; AND FOR OTHER PURPOSES.

WHEREAS, the City Council adopted Resolution Number 13-R-3140 on May 20, 2013 authorizing payment to GEICO INSURANCE COMPANY AS SUBROGEE OF ARLENE EMMONS for property damages alleged to have been sustained as a result of an automobile accident on September 18, 2013 at 338 West Peachtree Street; and

WHEREAS, the resolution inadvertently authorized payment to GEICO INSURANCE COMPANY AS SUBROGEE OF ARLENE EMMONS in the amount of \$1,405.07 from Water and Sewer account number 5051/170201/5750002/4310000, but payment should have been authorized from General Fund account number 1001/200101/5212005/1512000;

THEREFORE, BE IT RESOLVED that Resolution Number 13-R-3140 be hereby rescinded.

BE IT FURTHER RESOLVED that the Council of the City of Atlanta, Georgia that \$1,405.07 be paid by the City of Atlanta in satisfaction of any and all claims GEICO INSURANCE COMPANY AS SUBROGEE OF ARLENE EMMONS may have against the City of Atlanta as a result of an automobile accident on September 18, 2013 at 338 West Peachtree Street.

BE IT FURTHER RESOLVED that the Chief Financial Officer be and hereby authorized to pay the above mentioned sum from account number 1001 (General Fund) 200101 (NDP Reservation of Fund appropriation) 5212005 (Litigation Expense) 1512000 (Accounting).