RESOLUTION NUMBER R- 312674

DATE OF FINAL PASSAGE 0CT 08 2019

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO APPROVING THE SETTLEMENT AGREEMENT BETWEEN WILLIAM GEORGE FURGERSON AND THE CITY OF SAN DIEGO

WHEREAS, on April 13, 2018, WILLIAM GEORGE FURGERSON filed suit against the City of San Diego [City] alleging damages arising from a bicycle accident on April 1, 2017 on Carmel Valley Road, San Diego, under the Interstate 5 bridge. Plaintiffs brought suit in the San Diego Superior Court of the County of San Diego. The suit is entitled *William George Furgerson v. City of San Diego*: San Diego Superior Court Case No. 37-2018-00018436-CU-PO-CTL [Litigation]; and

WHEREAS, in Closed Session on August 6, 2019, the City Council approved the settlement with the following votes: Yeas, Districts 1, 2, 3, 4, 5, 6, 7, 8 and 9; Nays: None; and Absent: None;

WHEREAS, the City Council in Closed Session on August 6, 2019, authorized settlement of the Litigation for an amount consistent with the amounts set forth below; NOW, THEREFORE,

BE IT RESOLVED, by the City Council of the City of San Diego, that the Council:

1. Authorizes the Mayor or his designee to pay the sum of \$97,500.00 from Public Liability Fund No. 720045, in settlement of each and every claim for damages, interest, costs, and fees of any type, including attorney fees, against City of San Diego, its agents and

employees, arising from the personal injury complaint filed by Plaintiff William George Furgerson;

- 2. Authorizes the Chief Financial Officer to appropriate and expend \$97,500.00 from Public Liability Fund No. 720045, contingent upon the Chief Financial Officer first furnishing one or more certificates certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer; and
- 3. Authorizes the Department of Finance to issue the following: 1) a check in the amount of \$14,166.34 payable to Medicare, and 2) a check in the amount of \$83,333.66 payable to William George Furgerson and Petrov Law Firm.

to William George Furgerson and Petrov Law Firm.									
APPROVED: MARA W. ELLIOTT, City Attorney  By Rayna A. Stephan Senior Chief Deputy City Attorney									
RAS:lla 8/7/2019 Or.Dept: City Attorney CC No. 3000012490 Doc. No.: 2076141									
I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of <u>OCT 01 2019</u>									
	ELIZABETH S. MALAND City Clerk								
	By Ha has Deputy City Olerk								
Approved: (date)	KEVIN L. FAULCONER, Mayor								
Vetoed:	KEVIN L. FAULCONER, Mayor								

## The City of San Diego COMPTROLLER'S CERTIFICATE

		CERTIFICATE OF UNALLOTTED BALANCE						ORIGINATING DEPT.	3000012490	
			·					NO.:	1515	
				quired for the allotme Treasury, and is o			urpose set forth in t	he foregoing resolu	tion is available in	
Amour	nt:						Fund			
Purpos	se:						· · · · · · · · · · · · · · · · · · ·			
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Date:		D								
Date.		By:								
Doc.	I	1		· ,	CCOUNTING DATA	Business		1		
Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Area	Cost Center	WBS	Original Amount	
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									FUND OVERRIDE	
conformation the	mity with ct, that si credit of t	the requirement ufficient moneys the appropriation	s of the Charte to meet the ob from which th	n of any of the provi or of the City of San digations of said cor e same are to be dr to the credit of said	Diego, that s ntract are act rawn, and that	sufficient r cually in th at the said	moneys have been he Treasury, or are a d money now actuall	appropriated for the anticipated to come y in the Treasury, to	purpose of said into the Treasury,	
Not to Exceed: \$97,500.00					_	•				
Vendor	r:	(1) Medicare and	(2) William Geo	orge Furgerson and F	Petrov Law Fir	m				
Purpos										
Date:		August 23, 2019  By: Justin Byko  COMPTROLLEG TO EPAR MENT								
	·			Α	CCOUNTING DATA					
Doc.	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	wbs	Original Amount	
1	720045			OTHR-00000000-GG	512006	1515	1515000011	1100	\$14,166.34	
2	720045			OTHR-00000000-GG	512006	1515	1515000011		\$83,333.66	
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								TOTAL MADE TO	605 500 00	
		<del></del>						TOTAL AMOUNT	\$97,500.00	
CC-361 (R	EV 7-09)								FUND OVERRIDE 3000012490	