RESOLUTION NUMBER R- 312704

DATE OF FINAL PASSAGE OCT 28 2019

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO APPROVING SETTLEMENT OF VAN NGUYEN

WHEREAS, on May 4, 2017, Plaintiff Van Nguyen filed suit against the City of San Diego alleging personal injuries arising from a claim of dangerous condition of public property that occurred on November 7, 2016. The suit is entitled *Van Nguyen v. City of San Diego, et al.*, Case No. 37-2017-00016141-CU-PO-CTL; and

WHEREAS, in closed session on July 9, 2019, the City Council, by the following votes: Yeas, Districts 1, 2, 4, 5, 6, 7, 8, 9; Nays, 3; approved the City's settlement of Van Nguyen's claim for an amount consistent with the amounts set forth below and pursuant to such other terms more fully set forth in a settlement release; NOW, THEREFORE; and

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

- 1. The sum of \$1,250,000.00 to be paid from the 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 claim of Van Nguyen, San Diego Superior Court Case No. 37-2017-00016141-CU-PO-CTL
- 2. The Chief Financial Officer to appropriate and expend \$1,250,000.00 from the Public Liability Fund No. 720045, continent 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.

- 3. The Comptroller to issue a check in the amount of \$330,000.00 made payable to Prudential Assigned Settlement Services, Inc.

4.	The Comptroller to issue a check in t	he amount of \$180,377.05 made payable to
Phillips and P	elly FBO Van Nguyen.	
5.	The Comptroller to issue a check in t	he amount of \$739,622.95 made payable to
Phillips and P	elly FBO Van Nguyen.	
APPROVED:	MARA W. ELLIOTT, City Attorney	•
7	M. Sweda Deputy City Attorney	
CMS:mky July 30, 2019 Or.Dept:1400 CC No. 30000 Doc. No.: 206	012592	t.
I certify that to meeting of	he foregoing Resolution was passed b	y the Council of the City of San Diego, at this
		ELIZABETH S. MALAND City Clerk
		By Sinda D Truin Deputy City Clerk
Approved:	10/21/19 (date)	KEVIN L. FAULCONER, Mayor
Vetoed:	(date)	KEVIN L. FAULCONER, Mayor

The City of San Diego COMPTROLLER'S CERTIFICATE

		CERTIFICATE OF UNALLOTTED BALANCE					NCE		3000012592
								ORIGINATING D	ЕРТ. NO.: 1515
				quired for the allotme Treasury, and is of			urpose set forth in the	ne foregoing res	olution is available in
Amou	nt:						Fund:		
Purpo	se:								
						······································			
Date: By:COMPTROLLER'S DEPART							DEPARTMENT		
					CCOUNTING DATA	\			
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
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	•							TOTAL AMOUN	VT TV
					•			•	FUND OVERRIDE
resolu confor contra to the	tion, can mity with ct, that so credit of t	be incurred withouthe the requirements officient moneys the appropriation	out the violation s of the Charte to meet the ob a from which the	n of any of the provi r of the City of San ligations of said cor e same are to be dr	be incurred isions of the Diego, that s itract are act awn, and tha	by the co Charter o sufficient r tually in th	entract or agreement of the City of San Die moneys have been a	go; and I do here appropriated for to nticipated to con y in the Treasury	eby further certify, in the purpose of said ne into the Treasury,
Not to	Exceed:		-	\$1,	250,000.00				•
Vendo	r:	Prudential Assign	ned Settlement	Services, Inc.; Phillips	s and Pelly FE	3O Van Ng	uyen		
Purpos	se:	Settlement of Va	n Nguyen v. City	y of San Diego, et al.,	Risk Mgmt C	laim No. 1	4320.		N.
Date:			Sept	tember 25, 2019			By: <u>Justin By</u>	COMPTROLLERS	DEPARTMENT
		T		ΑΑ	CCOUNTING DATA		(7
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
l	720045			OTHR-00000000-GG	512006	1515	1515000011		\$330,000.00
2	720045			OTHR-00000000-GG		1515	1515000011		\$180,377.05
3	720045			OTHR-00000000-GG	512006	1515	1515000011		\$739,622.95
	·								
	L			l		,		TOTAL AMOUN	NT \$1,250,000.00

CC-361 (REV 7-09)

FUND OVERRIDE

3000012592