Hem-106 of 2/11/2020 (R-2020-301) COR. COPY

RESOLUTION NUMBER R- 312857

DATE OF FINAL PASSAGE FEB 2 0 2020

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO APPROVING SETTLEMENT OF BRANDON DUNCAN AND AARON HARVEY.

WHEREAS, on January 11, 2017, Plaintiffs Brandon Duncan and Aaron Harvey filed suit against the City of San Diego, Rudy Castro and Scott Henderson alleging violations of the First and Fourth Amendments to the United States Constitution, entitled *Brandon Duncan*, et al. v. City of San Diego, et al., United States District Court Case No.: 17cv0052 BTM (MDD); and

WHEREAS, on January 17, 2020, Plaintiffs, by and through their Counsel of Record, agreed to settlement of this action, in a sum consistent with the amounts set forth below and pursuant to such other terms more fully set forth in a settlement release; and

WHEREAS, in closed session on December 10, 2019, , the City Council, by the following votes: Yeas, Districts 1, 3, 4, 8, and 9; Nays, Districts 2, 5, and 6; Absent, District 7, approved settlement of Plaintiffs' civil rights claims in the sum of \$1,475,000; 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 \$1,475,000 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 civil rights complaint filed by Plaintiffs Brandon Duncan and Aaron Harvey.

- 2. Authorizes the Chief Financial Officer to expend \$1,475,000 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.
- 3. Authorizes the Department of Finance to issue a check in the amount of \$737,500 made payable to Brandon Duncan.
- 4. Authorizes the Department of Finance to issue a check in the amount of \$737,500 made payable to Aaron Harvey.

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APPF	ROVED: MARA W. ELLIOTT, City Attorney
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Ву	10 to
	Stady I Plotkin-Wolff

SJP:tb January 17, 2020

February 11, 2020 COR. COPY

Deputy City Attorney

Or.Dept: City Attorney CC No. 3000012946 Doc. No.: 2295328

I certify that the foregoing Resolution was preeting of FEB: 1 2020	passed by the Council of the City of San Diego, at this
	ELIZABETH S. MALAND City Clerk
	By
Approved: 3/30/3070 (date)	KEVIN L. FAULCONER, Mayor
Vetoed:(date)	KEVIN L. FAULCONER, Mayor

The City of San Diego COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE	ORIGINATING DEP	3000012946					
LUCDEDY CERTIES that the manny required for the alletment of fixeds for the assessment and fixed							
I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.	antegoing resol	uuuri is avallable					
Amount: Fund:							
Purpose:							
Date: By:							
ACCOUNTING DATA	COMPTROLLER'S DE	PARTMENT					
Doc. Business							
Item Fund Funded Program Internal Order Functional Area G/L Account Area Cost Center	WBS	Original Amount					
	TOTAL AMOUNT	_l					
		FUND OVERRIDE					
CERTIFICATION OF UNENCUMBERED BALANCE							
contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anti- to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered Not to Exceed: \$1,475,000.00	in the Treasury, t						
Vendor: (1) Brandon Duncan and (2) Aaron Harvey							
Purpose: Settlement of Brandon Duncan, et al. v. City of San Diego, et al., Risk Mgmt Claim No. 14413.	— A—,)					
Delta 20 0000	/X	18					
Date: January 29, 2020 By: Justin Byko	January 29, 2020 By: Justin Byko COMPROLERS DE REFERENCE COMPROLERS						
Doc. Business							
Item Fund Funded Program Internal Order Functional Area G/L Account Area Cost Center	wbs	Original Amount					
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2 720045 OTHR-00000000-GG 512006 1515 1515000011	-	3737,300.00					
		 					
	TOTAL AMOUNT	\$1,475,000.00					
CC-361 (REV 7-09)		FUND OVERRIDE					
control frames 1. shot		FUND OVERRIDE 3000012946					

Passed by the Council of The City	y of San Dieg	go on FEE	1 1 2020	_,by the following vote:					
Councilmembers Barbara Bry Jennifer Campbell Chris Ward Monica Montgomery Mark Kersey Chris Cate Scott Sherman Vivian Moreno Georgette Gómez	Yeas	Nays	Not Present	Recused					
Date of final passage FEB 2 0 2020 (Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.) KEVIN L. FAULCONER									
AUTHENTICATED BY: . (Seal)		City Cle	ELIZABETH rk of The City o	San Diego, California. S. MALAND f San Diego, California. Deputy hilario					
	Reso		City Clerk, San	Diego, California					

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