世 105 107271か200 (R-2021-128)

RESOLUTION NUMBER R- 313273

DATE OF FINAL PASSAGE 0CT. 3 0 2020

A RESOLUTION OF THE COUNCIL OF THE CITY OF DIEGO APPROVING THE SETTLEMENT OF THE CLAIM FILED BY WILLIAM MCGUIGAN

WHEREAS, on August 27, 2018, WILLIAM MCGUIGAN filed a claim against the City of San Diego [City] alleging damaged contents and loss of use arising from a break in the City's water main behind his home on August 13, 2018; and

WHEREAS, in Closed Session on September 15, 2020, the City Council, by the following votes: Yeas, District(s) 1, 2, 3, 4, 5, 6, 7, 8, and 9; Nays, None; Absent, None, approved the Settlement for an amount consistent with the amoutns set forth belows; NOW THEREFORE,

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

1. Authorizes Mayor or his designee to pay the sum of \$180,915.02 from Water Fund No. 700011, in settlement of each and every claim for damages, interest, costs and fees of any type, including attorney fees, against the City of San Diego, its agents and employees arising from the claim for damaged contents and loss of use filed by William McGuigan.

2. Authorizes the Chief Financial Off	icer to expend \$180,915.02 from Water Fund
No. 700011, for the purpose of settling this claim.	
APPROVED: MARA W. ELLIOTT, City Attorne	гу
By <u>/s/ Cheryl Shitabata</u> Cheryl Shitabata Deputy City Attorney	
CS:jj September 22, 2020 Or.Dept: City Attorney CC No. 3000013547 Doc. No.: 2486702	
I certify that the foregoing Resolution was passed meeting of <u>10/27/2020</u>	by the Council of the City of San Diego, at this
	ELIZABETH S. MALAND City Clerk
Approved: /0/24/2020	By /s/ Matthew R. Hilario Deputy City Clerk KEVIN L. FAULCONER, Mayor
Vetoed: (date)	KEVIN L. FAULCONER, Mayor

The City of San Diego COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE					NCE		3000013547 EPT.				
									NO.; 2000		
				uired for the allotm Treasury, and is of			urpose set forth in th	ne foregoing reso	olution is available in		
Amour	nt:						Fund:				
Purpos	se:										
		· 									
Date:		By:									
					CCOUNTING DATA	\			- CFRICTIECTI		
Doc.						Business					
ltem	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Area	Cost Center	WBS	Original Amount		
									1		
			,					 			
					<u> </u>	l		TOTAL AMOUN	IT -		
									FUND OVERRIDE		
resolution confor contra to the money	tion, can mity with ct, that su credit of t	be incurred withe the requirement ufficient moneys the appropriation	out the violatior s of the Charte to meet the ob n 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 to the credit of said	isions of the Diego, that s ntract are act rawn, and tha	Charter of sufficient in the tually in the at the said	moneys have been a	go; and I do here appropriated for t inticipated to com y in the Treasury	eby further certify, in he purpose of said ne into the Treasury,		
NOL TO	exc ee a.			3	100,910.02			-			
Vendo	r:	William McGuiga	an								
Purpos	: e :	Settlement of pre	e-litigation claim	of William McGuigan	, Claim No. 2	0167					
Date:			October 9, 2020 By: Jessica Tran (reviewed & signed) COMPTROLLER'S DEPARTMENT								
_		y 		,	CCOUNTING DATA			T			
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount		
l	700011	Tundou Trogram	ancinar Order	OTHR-000000000-WU	512007	2000	2000211101		\$180,915.02		
	ļ					 					
			-						+		
							-		+		
	•	• .	<u> </u>	-			····	TOTAL AMOUN	IT \$180,915.02		
CC-361 (R	EV 7-09)								FUND OVERRIDE		