RESOLUTION NUMBER R- 307862

DATE OF FINAL PASSAGE NOV 27 2012

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE SETTLEMENT OF THE MATTER OF LAURA CARRILLO V. JENNIFER SANDERS & CITY OF SAN DIEGO

WHEREAS, on December 16, 2010, Laura Carrillo, filed suit against the City of San Diego [City] alleging motor vehicle and general negligence. Plaintiff brought suit in the Superior Court of the State of California. The suit is entitled *Laura Carrillo v. Jennifer Sanders & City of San Diego et al.*; San Diego Superior Court Case No. 37-2011-00093461-CU-PA-CTL; and

WHEREAS, the City Council in closed session on October 9, 2012, authorized settlement of the Litigation for an amount consistent with the amounts set forth below and pursuant to such other terms more fully set forth in the Settlement Agreement; NOW, THEREFORE,

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

- 1. Authorize the Mayor or his designee to pay the sum of \$450,000 from the Public Liability Fund No. 720045, in settlement of each and every claim for damages and interest, costs and fees of any type, including attorney fees against the City, its agents and employees, arising from the personal injury claim of Laura Carrillo, California Superior Court Case Number: 37-2011-00093461-CU-PA-CTL.
- 2. Authorize the Chief Financial Officer to appropriate and expend the amount of \$450,000.00 from the Public Liability Fund 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.

APPROVED: JAN I. GOLDSMITH, City Attorn	ney
By  Joseph L. Allen Deputy City Attorney	
JLA:SRS:aml October 22, 2012 Or.Dept: San Diego Police Dept. Doc. No. 459958	
I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of $\frac{11/27/12}{}$ .	
	ELIZABETH S. MALAND City Clerk
	By Club Clerk Deputy City Clerk
Approved: 11.27.12 (date)	JERRY SANDERS, Mayor
Vetoed:(date)	JERRY SANDERS, Mayor

payable to Aminpour Associates Client Trust Account and their client, Laura Carrillo.

Authorize the Comptroller to issue a check in the amount of \$450,000, made

3.