RESOLUTION NUMBER R- 315166

DATE OF FINAL PASSAGE OCT 2 3 2023

(R-2024-104)

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO APPROVING THE SETTLEMENT BETWEEN PATRICIA FLORES AND ANGELICA SANCHEZ AND THE CITY OF SAN DIEGO.

WHEREAS, on December 20, 2017, Patricia Flores filed a suit against the City of San Diego for the injuries that occurred to William Higareda Flores on March 26, 2017. The suit is entitled *Patricia Flores v: City of San Diego, et al.*, San Diego Superior Court Case No. 37-2017-00049108-CU-PA-CTL; and

WHEREAS, on March 15, 2018, Angelica Sanchez filed a suit against the City of San Diego for the injuries that occurred on March 26, 2017. The suit is entitled Angelica Sanchez v. City of San Diego, et al., San Diego Superior Court Case No. 37-2018-00013595-CU-PA-CTL; and

WHEREAS, on May 21, 2018, the two lawsuits were consolidated for all purposes including trial with San Diego Superior Court Case No. 37-2017-00049108-CU-PA-CTL as the Master Case Number (Litigation);

WHEREAS, in closed session on September 18, 2023, the San Diego City Council, by the following votes: Yeas, District 1, 2, 3, 4, 5, 6, 7, and 8; Nays: None; Absent: District 9, approved the 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; and

NOW, THEREFORE,

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

Authorizes the Mayor or his designee to pay the sum of \$800,000.00
(\$300,000.00 to Patricia Flores; \$500,000.00 to Angelica Sanchez) from the Public Liability

Fund No. 720045, in settlement of each and every claim for damages, interest, costs, and fees of any type, against City of San Diego, its agents and employees, arising from the complaints filed by Patricia Flores and Angelica Sanchez;

Authorizes the Chief Financial Officer to expend an amount not to exceed
\$800,000.00 from the Public Liability Fund No. 720045, for the purpose of settling this claim.
APPROVED: MARA W. ELLIOTT, City Attorney

By Jacqueline J. McOuarrie

Chief Deputy City Attorney

JJM:gk September 18, 2023 Or.Dept: City Attorney CC No. 3000016138Finalize Doc. No. 3418407

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of _______.

DIANA J.S. FUENTES City Clerk By

Approved:

Vetoed:

(date)

TODD GLORIA, Mayor

The City of San Diego COMPTROLLER'S CERTIFICATE

CERTIFICATE	OF UNALLOTT	ED BALANCE
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3000016138 CC 1211 NO.

ORIGINATING

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount:	\$800,000.00	
Purpose:	<u>Settlement of Patricia Flores et al. v. City of San Diego, San Diego Superio</u> No. 16983	r Court Case No. 37-2017-00049108-CU-PA-CTL, Claim
Date:	September 25th, 2023	Lauren Rehkopf Lauren Rehkopf
Doc.	ACCOUNTING DATA	

Doc.					G/L	Business			
Item	Fund	Funded Program	Internal Order	Functional Area	Account	Area	Cost Center	WBS	Original Amount
1	720045	NON-PROGRAM		OTHR-00000000-GG	512006	1515	1515000011		\$800,000.00
								TOTAL AMOUNT	\$800,000.00

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed:	
Vendor:	
Purpose:	

Date:

By:

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc.					G/L	Business			
Item	Fund	Funded Program	Internal Order	Functional Area	Account	Area	Cost Center	WBS	Original Amount
			-						
								TOTAL AMOUNT	

CC-361 (REV 7-09)

FUND OVERRIDE

CC 3000016138

Passed by the Council of The City of San Diego on _______OCT_1_7_2023_____, by the following vote:

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Councilmembers	Yeas	Nays	Not Present	Recused	
Joe LaCava	Z				
Jennif <u>er</u> Campbell					
Stephen Whitburr	n _ 🗹			·	
Monica Montgom	ery Steppe 🗹				
Marni von Wilpert					
Kent Lee					
Raul A. Campillo			Z		
VivianMoreno			\mathbf{Z}		
Sean Elo-Rivera					
•					
Date of final passage	OCT 2 3 2023			· •	
:(Please:note: When a re	esolution is approv	ved by the Ma	ayor, the date of	final passage	is the

date the approved resolution was returned to the Office of the City Clerk.)

•	TODD GLORIA
AUTHENTICATED BY:	Mayor of The City of San Diego, California.
	<i>,</i>
·	DIANA J.S. FUENTES
(Seal)	City Clerk of The City of San Diego, California.
	By, Deputy
	Office of the City Clerk, San Diego, California
Reso	Diution Number R315166