

CITY OF LOS ANGELES

CALIFORNIA



ANTONIO R. VILLARAIGOSA
MAYOR

JUNE LAGMAY
City Clerk

HOLLY L. WOLCOTT
Executive Officer

When making inquiries relative to
this matter, please refer to the
Council File No.

Office of the
CITY CLERK

Council and Public Services
Room 395, City Hall
Los Angeles, CA 90012
General Information - (213) 978-1133
Fax: (213) 978-1040

SHANNON HOPPES
Council and Public Services
Division

www.cityclerk.lacity.org

June 19, 2013

To All Interested Parties:

City Attorney (w/blue sheet)

The City Council adopted the action(s), as attached, under Council File No. 13-0601,
at its meeting held June 12, 2013.

City Clerk
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Mayor's Time Stamp
OFFICE OF THE MAYOR
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2013 JUN 14 PM 12:17
CITY OF LOS ANGELES

City Clerk's Time Stamp
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CITY CLERK
BY _____ DEPUTY

SUBJECT TO THE MAYOR'S APPROVAL

COUNCIL FILE NO. 13-0601

COUNCIL DISTRICT _____

COUNCIL APPROVAL DATE June 12, 2013

RE: CASE ENTITLED GONZALO ESCOBEDO V. CITY OF LOS ANGELES, LOS ANGELES SUPERIOR COURT CASE NO. PC052389. (THIS MATTER ARISES FROM A TRAFFIC ACCIDENT THAT OCCURRED ON JULY 25, 2011)

LAST DAY FOR MAYOR TO ACT JUN 24 2013
(10 Day Charter requirement as per Charter Section 341)

DO NOT WRITE BELOW THIS LINE - FOR MAYOR USE ONLY

APPROVED

✓

*DISAPPROVED

*Transmit objections in writing pursuant to Charter Section 341

DATE OF MAYOR APPROVAL OR DISAPPROVAL JUN 17 2013

[Signature]
MAYOR

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MOTION

I HEREBY MOVE that the Council ADOPT the following recommendations of the City Attorney in order to effect settlement in the case entitled Gonzalo Escobedo v. City of Los Angeles, Los Angeles Superior Court Case No. PC052389. (This matter arises from a traffic accident that occurred on July 25, 2011), **SUBJECT TO THE APPROVAL OF THE MAYOR:**

1. AUTHORIZE the City Attorney to pay a total of \$150,000 in settlement of the above-entitled matter from City Attorney Fund 100, Department 59, Account No. 009770.
2. AUTHORIZE the City Attorney to draw demands on said account in the amount of \$143,749.50 and made payable to the Law Offices of Jason S. Halpern and Gonzalo Escobedo, and in the amount of \$6,250.50 made payable to Holy Cross Medical Center.
3. AUTHORIZE the City Attorney, or designee, to prepare Controller instructions for any necessary technical adjustments, subject to the approval of the City Administrative Officer, and AUTHORIZE the Controller to implement the instructions.

This matter was approved by the Budget and Finance Committee (Krekorian-Englander-Koretz "yes") at its meeting on June 3, 2013, in Closed Session as permitted by Government Code Section 54956.9(d)(1).

PRESENTED BY _____

PAUL KREKORIAN
Councilmember, 2nd District

SECONDED BY _____

MITCHELL ENGLANDER
Councilmember, 12th District

ep
CF 13-0601
June 12, 2013

#130601mot

ADOPTED

JUN 12 2013

LOS ANGELES CITY COUNCIL

MAYOR WITH FILE