

MOTION

I HEREBY MOVE that the Council ADOPT the following recommendations in order to effect settlement in the case entitled T.S. A Minor, et al. v. City of Los Angeles, et al., United States District Court Case No. CV23-06334 FMO (SSCX) (This matter arises from an officer-involved shooting which occurred on January 2, 2023.), **SUBJECT TO THE APPROVAL OF THE MAYOR:**

1. AUTHORIZE the City Attorney's Office to expend up to **\$6,000,000** in settlement of the above-entitled matter.
2. AUTHORIZE the Controller to transfer **\$3,000,000 in Fiscal Year 2024-25 (FY 24-25)** from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009792, Police Liability Payouts.
3. AUTHORIZE the Controller to transfer **\$3,000,000 in Fiscal Year 2025-26 (FY 25-26)** from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009792, Police Liability Payouts.
4. AUTHORIZE the City Attorney to draw demands from Fund No. 100/59, Account No. 009792, Police Liability Payouts, as follows:

First Set of Payments due in FY 24-25 totaling \$3,000,000:

- a. \$240,000.00 to MetLife Assignment Company, Inc FBO T.V.S. (to fund future periodic payments).
- b. \$240,000.00 to MetLife Assignment Company, Inc. FBO T.A.S. (to fund future periodic payments).
- c. \$240,000.00 to MetLife Assignment Company, Inc. FBO T.I.S. (to fund future periodic payments).
- d. \$135,000.00 to Law Offices of Dale K. Galipo Client Trust Account (for attorney fees and costs on behalf of T.V.S.).
- e. \$135,000.00 to Law Offices of Dale K. Galipo Client Trust Account (for attorney fees and costs on behalf of T.I.S.).

- f. \$135,000.00 to Law Offices of Dale K. Galipo Client Trust Account (for attorney fees and costs on behalf of T.A.S.).
- g. \$375,000.00 to Law Offices of Dale K. Galipo Client Trust Account and Shameka Moore.
- h. \$375,000.00 to Law Offices of Dale K. Galipo Client Trust Account and Takarra Smith.
- i. \$375,000.00 to Law Offices of Dale K. Galipo Client Trust Account and Takoya Smith.
- j. \$375,000.00 to Law Offices of Dale K. Galipo Client Trust Account and Takar Smith, Jr.
- k. \$375,000.00 to Law Offices of Dale K. Galipo Client Trust Account and Alecia Smith.

Second Set of Payments due FY 25-26 totaling \$3,000,000.00:

- a. \$240,000.00 to TBD FBO T.V.S. (to fund future periodic payments).
- b. \$240,000.00 to TBD FBO T.I.S. (to fund future periodic payments).
- c. \$240,000.00 to TBD FBO T.A.S. (to fund future periodic payments).
- d. \$135,000.00 to Law Offices of Dale K. Galipo Client Trust Account (for attorney fees and costs on behalf of T.V.S).
- e. \$135,000.00 to Law Offices of Dale K. Galipo Client Trust Account (for attorney fees and costs on behalf of T.I.S.).
- f. \$135,000.00 to Law Offices of Dale K. Galipo Client Trust Account (for attorney fees and costs on behalf of T.A.S.).
- g. \$375,000.00 to Law Offices of Dale K. Galipo Client Trust Account and Shameka Moore.
- h. \$375,000.00 to Law Offices of Dale K. Galipo Client Trust Account and Takarra Smith.
- i. \$375,000.00 to Law Offices of Dale K. Galipo Client Trust Account and Takoya Smith.

- j. \$375,000.00 to Law Offices of Dale K. Galipo Client Trust Account and Takar Smith, Jr.
 - k. \$375,000.00 to Law Offices of Dale K. Galipo Client Trust Account and Alecia Smith.
5. AUTHORIZE the City Attorney, or designee, to make necessary technical adjustments, subject to the approval of the City Administrative Officer; and, AUTHORIZE the Controller to implement the instructions.

This matter was recommended for approval by the Budget, Finance and Innovation Committee (Blumenfield – Rodriguez – McOsker – Yaroslavsky – Park: “Yes”) at its meeting held on September 11, 2024, in Closed Session as permitted by Government Code Section 54956.9(d)(1).

PRESENTED BY _____

BOB BLUMENFIELD
Councilmember, 3rd District

SECONDED BY _____

MONICA RODRIGUEZ
Councilmember, 7th District