

# ITEM NO. 28

2/24/21 Council – Regular Meeting Agenda  
Closed Session

## MOTION

I HEREBY MOVE that the Council ADOPT the following recommendations in order to effect settlement in the case entitled Jane MBQ Doe v. City of Los Angeles, Los Angeles Superior Court Case No. BC704465 (this matter arises from allegations of negligent employment, retention, hiring, training and supervision of a former Los Angeles Police Department Officer, along with claims for negligent infliction of emotional distress and statutory civil rights violations), **SUBJECT TO THE APPROVAL OF THE MAYOR:**

1. AUTHORIZE the City Attorney to expend up to **\$1,995,000** in settlement of the above-entitled matter.
2. AUTHORIZE the Controller to transfer \$497,500 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 City Attorney to draw demands from Fund No. 100/59, Account No. 009792, Police Liability Payouts payable as follows:
  - a. \$349,980 to Carrillo Law Firm, LLP in trust for Belen Quijada due on or before March 8, 2021.
  - b. \$147,520 to MetLife Assignment Company, Inc. (for the benefit of Belen Quijada) due on or before March 8, 2021.
  - c. \$520,000 to Carrillo Law Firm, LLP in trust for Belen Quijada due on or before August 31, 2021.
  - d. \$480,000 to MetLife Assignment Company, Inc. (for the benefit of Belen Quijada) due on or before August 31, 2021.
  - e. \$199,000 to Carrillo Law Firm, LLP in trust for Belen Quijada due on or before August 31, 2022.
  - f. \$298,500 payable to MetLife Assignment Company, Inc. (for the benefit of Belen Quijada) due on or before August 31, 2022.
4. **INSTRUCT the City Clerk to place on the agenda for the first regular Council meeting on July 1, 2021, or shortly thereafter, the following instruction:**

Authorize the Controller's Office to transfer \$1,000,000 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.

**5. INSTRUCT the City Clerk to place on the agenda for the first regular Council meeting on July 1, 2022, or shortly thereafter, the following instruction:**

Authorize the Controller's Office to transfer \$497,500 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.

**6. 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 and Finance Committee (Krekorian – Blumenfield – De Leon – Rodriguez: "Yes") at its meeting on February 22, 2021, in Closed Session as permitted by Government Code Section 54956.9(d)(2), (d)(4).

PRESENTED BY \_\_\_\_\_  
PAUL KREKORIAN  
Councilmember, 2nd District

SECONDED BY \_\_\_\_\_  
BOB BLUMENFIELD  
Councilmember, 3rd District