

A RESOLUTION

BY THE PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEE

A RESOLUTION AUTHORIZING THE SETTLEMENT OF ALL CLAIMS AGAINST DEFENDANTS IN THE CASE OF MONICA GONZALEZ V. CITY OF ATLANTA, CIVIL ACTION FILE NO. 15EV001136, PENDING IN FULTON COUNTY STATE COURT, IN THE AMOUNT OF \$30,000.00 (THE “SETTLEMENT AMOUNT”); AUTHORIZING THE SETTLEMENT AMOUNT TO BE CHARGED TO AND PAID FROM FUND 1001 (GENERAL FUND), CENTER NUMBER 200101 (NON-DEPARTMENTAL), ACCOUNT 5212005 (LITIGATION EXPENSES) AND FUNCTIONAL ACTIVITY NUMBER 1512000 (ACCOUNTING); AUTHORIZING THE CHIEF FINANCIAL OFFICER TO DISTRIBUTE THE SETTLEMENT AMOUNT; AND FOR OTHER PURPOSES.

WHEREAS, MONICA GONZALEZ V. CITY OF ATLANTA is a lawsuit in which Plaintiff sought to recover damages from the City of Atlanta resulting from alleged negligent actions by a City of Atlanta employee; and

WHEREAS, Plaintiff alleges the City of Atlanta employee was negligent in the use of a motor vehicle and that this alleged negligence caused Plaintiff’s bodily injuries; and

WHEREAS, Plaintiff has agreed to accept the Settlement Amount in full settlement of all claims against the Defendant; and

WHEREAS, the City Attorney has done extensive review of the facts and the law and has determined that Defendant’s potential financial exposure in defending Plaintiff’s claim is in excess of the Settlement Amount; and

WHEREAS, the City Attorney considers it to be in the best interest of Defendant to pay the Settlement Amount to settle all claims against the City of Atlanta.

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA hereby resolves as follows:

SECTION 1. The City Attorney is hereby authorized to settle and execute all documents in the case of **MONICA GONZALEZ V. CITY OF ATLANTA**, in the amount of Thirty Thousand Dollars and Zero Cents (**\$30,000.00**).

SECTION 2. The Chief Financial Officer is authorized to make payment from **FUND 1001 (GENERAL FUND), CENTER NUMBER 200101 (NON DEPARTMENTAL), ACCOUNT 5212005 (LITIGATION EXPENSES) and FUNCTIONAL ACTIVITY NUMBER 1512000 (ACCOUNTING)**; Payment shall be in the form of a check in the amount of **\$30,000.00** payable to **Joseph R. Prine, Jr. Attorney and Monica Gonzalez, 740 Mulberry St., Macon, GA 31201**. Such payment shall be in full consideration of the dismissal of all claims against Defendant and its current and former officers and employees.