

*THIS IS A DRAFT ORDINANCE AND SUBJECT TO REVISION UNTIL A FINAL ORDINANCE IS APPROVED BY THE CITY COUNCIL  
FOR THE CITY OF SAN ANTONIO*

**AN ORDINANCE**

**AUTHORIZING THE SETTLEMENT OF A LAWSUIT STYLED *JESSICA ALVAREZ AND ANTHONY SALAS, v. CITY OF SAN ANTONIO*, CAUSE NO. 2014-CI-18798 IN THE 45<sup>th</sup> JUDICIAL DISTRICT COURT, BEXAR COUNTY, TEXAS, FOR PAYMENT IN THE AMOUNT OF \$130,000.00.**

\* \* \* \* \*

**WHEREAS**, on May 13, 2014, a vehicle driven by Jessica Alvarez, in which Anthony Salas was a passenger, was struck by a vehicle being driven by a City of San Antonio Solid Waste Department employee; and

**WHEREAS**, as a result of this accident, Mr. Salas suffered injuries and incurred medical expenses; and

**WHEREAS**, although the City of San Antonio has vigorously contested liability in this matter, it is in its best interest to settle this matter to avoid the uncertainty and risks associated with further litigation; and

**WHEREAS**, the parties have reached a mutual agreement to settle all plaintiff's claims for the amount of \$130,000.00 payable from the Self-Insurance Liability Fund, contingent upon Council approval, to resolve all contested claims; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** Payment in the amount of \$130,000.00 is authorized to be made payable to Anthony Salas and his attorney as settlement of cause number 2014-CI-18798, styled: Jessica Alvarez and Anthony Salas v. City of San Antonio.

**SECTION 2.** The amount of \$130,000.00 is authorized to be paid from Fund 75001000, General Ledger ----- and Cost Center -----, and is authorized to be made payable as follows: \$130,000.00 will be paid to Anthony Salas and his attorney as settlement of cause number 2014-CI-18798, styled: Jessica Alvarez and Anthony Salas v. City of San Antonio.

**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 4.** This ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

EFG/eg  
03/--/2016  
Item #16-2213

**PASSED AND APPROVED** this --<sup>th</sup> day of March, 2016.

**M A Y O R**  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Martha G. Sepeda, Acting City Attorney

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