

MOTION

I HEREBY MOVE that the Council ADOPT the following recommendations in order to effect settlement in the case entitled Kamran Hakimi, et al. v. City of Los Angeles, et al., Los Angeles Superior Court Case No. 24VECV05119. (This matter involves a pedestrian vs. vehicle accident on August 1, 2024, at the intersection of Ventura Boulevard and Hayvenhurst Avenue in Encino.), **SUBJECT TO THE APPROVAL OF THE MAYOR:**

1. AUTHORIZE the City Attorney's Office to expend up to **\$39,900,000** in settlement of the above-entitled matter.
2. AUTHORIZE the following in **Fiscal Year 2025-26:**
 - a. AUTHORIZE the City Attorney to draw demands from Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, as follows: Panish Shea Ravipudi, LLP Client Trust Account in the amount of **\$20,000,000**. Breakdown as follows:
 - i. **\$3,500,000** to Panish Shea Ravipudi, LLP and Kamran Hakimi
 - ii. **\$3,000,000** to Panish Shea Ravipudi, LLP and Chance Hakimi
 - iii. **\$3,000,000** to Panish Shea Ravipudi, LLP and Jaden Hakimi
 - iv. **\$3,000,000** to Panish Shea Ravipudi, LLP and Ocean Hakimi
 - v. **\$3,000,000** to Panish Shea Ravipudi, LLP and Charlie Hakimi
 - vi. **\$3,000,000** to Panish Shea Ravipudi, LLP and Ausi Hakimi
 - vii. **\$1,500,000** to Panish Shea Ravipudi, LLP and Epix Nehoray
 - b. The initial **\$20,000,000** due in Fiscal Year 2025-26 is a loan from the Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to be reimbursed from Fund No. 100/59 – Account No. 009794, Public Works, Sanitation Liability payouts, Solid Waste Resources Revenue Fund or any other account determined by the department.
 - c. 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. Please note that the above amounts may be used to purchase annuities which will be specified in a technical amendment.
3. AUTHORIZE the following in **Fiscal Year 2026-27:**
 - a. AUTHORIZE the City Attorney to draw demands from Fund No. 100/59, Account No. 009794, Public Works, Sanitation Liability Payouts, subject to reimbursement from the Solid Waste Resources Revenue Fund to Panish Shea Ravipudi, LLP Client Trust Account in the amount of **\$15,000,000**. Breakdown as follows:

- i. **\$15,000,000** to Panish Shea Ravipudi, LLP and Kamran Hakimi.
 - b. 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. Please note, that the above amounts may be used to purchase annuities which will be specified in a technical amendment.
4. AUTHORIZE the following in **Fiscal Year 2027-28**:
- a. AUTHORIZE the City Attorney to draw demands from Fund No. 100/59, Account No. 009794, Public Works, Sanitation Liability Payouts, subject to reimbursement from the Solid Waste Resources Revenue Fund, to Panish Shea Ravipudi, LLP Client Trust Account in the amount of **\$4,900,000**. Breakdown as follows:
 - i. **\$4,900,000** to Panish Shea Ravipudi LLP and Kamran Hakimi.
 - b. 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. Please note, that the above amounts may be used to purchase annuities which will be specified in a technical amendment.

This matter was recommended for approval by the City Council (“Yes”: 15; “No”: 0) at its meeting held on November 12, 2025, in Open Session. The Budget and Finance Committee waived consideration of the above matter.

PRESENTED BY _____

KATY YAROSLAVSKY
Councilmember, 5th District

SECONDED BY _____

BOB BLUMENFIELD
Councilmember, 3rd District