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 C.C., a minor  
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**FILED**

OCT 8 2019

CLERK, U.S. DISTRICT COURT  
 EASTERN DISTRICT OF CALIFORNIA  
 BY  CLERK

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 8 **UNITED STATES DISTRICT COURT**  
 9 **EASTERN DISTRICT OF CALIFORNIA, SACRAMENTO DIVISION**

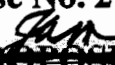
10  
 11 STEPHEN CLARK; SE'QUETTE  
 CLARK; A.C. a minor, by and through  
 12 his Guardian Litem, RAJNEESH  
 MANNI; C.C., a minor, by and through  
 13 his Guardian ad Litem, RAJNEESH  
 MANNI; SEQUITA EDDY  
 14 THOMPSON; and TOMMY LEE  
 THOMPSON,,  
 15

Plaintiffs,

v.

17 CITY OF SACRAMENTO;  
 18 TERRENCE MERCADEL; JARED  
 ROBINET; and DOES 1-10, inclusive,,  
 19

Defendants.  
 20

Case No. 2:19-cv-00171-JAM-EFB  
  
~~PROPOSED~~ ORDER GRANTING  
 UNOPPOSED PETITION FOR  
 COMPROMISE OF THE CLAIMS  
 OF MINOR PLAINTIFFS A.C. AND  
 C.C.

The Hon. John A. Mendez

21  
 22 **PROPOSED ORDER**

23  
 24 This Court, having considered Petitioner Rajneesh Manni's Petition for Compromise of the  
 25 Claims of Minor Plaintiffs A.C. and C.C., and GOOD CAUSE appearing therefore, hereby

26 **GRANTS** the Petition and makes the following orders:

- 27 1. The settlement of minor A.C.'s action against the Defendants in the amount of \$1,200,000  
 28 is hereby approved.

**[PROPOSED] ORDER GRANTING APPLICATION OF GUARDIAN AD LITEM FOR COMPROMISE OF  
 DISPUTED CLAIMS BY MINOR PLAINTIFFS A.C. AND C.C.**

1 2. The settlement of minor C.C.'s action against the Defendants in the amount of \$1,200,000  
2 is hereby approved.

3 3. Defendant City of Sacramento, through counsel, shall prepare and deliver the drafts for the  
4 settlement proceeds in the total amount of \$2,400,000, no later than twenty-one days (21) days  
5 from the date of this Order, payable as follows:

6 4. A check for \$1,881,774.00 shall be made payable to the Panish Shea & Boyle LLP, Client  
7 Trust Account. These funds shall be used to satisfy the attorney fees, costs owed by the minor  
8 plaintiffs A.C. and C.C. to plaintiff's counsel and trust's seed money for each one of the minors.

9 5. A check for \$269,499.00 shall be made payable to MetLife Assignment Company Inc Tax  
10 ID# 38-4035918 ("MACI"). These funds shall be used to purchase an annuity from Metropolitan  
11 Tower Life Insurance Company (Met Tower Life) for minor plaintiff A.C., in accord with the  
12 Addendum (Exhibit "A") to this Order which outlines the future periodic payments.

13 6. A check for \$248,727.00 shall be made payable to MetLife Assignment Company Inc. Tax  
14 ID# 38-4035918 ("MACI"). These funds shall be used to purchase an annuity from Metropolitan  
15 Tower Life Insurance Company (Met Tower Life) for minor plaintiff C.C., in accord with the  
16 Addendum (Exhibit "A") to this Order which outlines the future periodic payments.

17 7. Met Tower Life, is rated A+ Superior, as determined by A.M. Best Company. Met Tower  
18 Life will guarantee the payments outlined in the Addendum to this Order as Exhibit "A".

19 8.

20 IT IS SO ORDERED.

21  
22 Dated: OCTOBER 8, 2019

  
23 Hon. JOHN A. MENDEZ  
24 Judge, United States District Court

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