(R-00-1052)

RESOLUTION NUMBER R- 2928

ADOPTED ON MAR 1 4 2000

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to pay the sum of \$365,000, in the settlement of each and every claim against The City of San Diego, its agents and employees, in Superior Court Case No. 725359, Kumiko Umeno, et al. v. City of San Diego, et al., resulting from personal injury claims of Kumiko Umeno and Gouta Umeno, a minor.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue three checks: 1) \$350,000 made payable to Kumiko Umeno and her attorneys of record, Stephen L. Waldman and Dick Semerdjian; 2) \$3,750 made payable to Gouta Umeno, a minor by and through his guardian ad litem, Kasuko Wong and his attorneys of record, Stephen L. Waldman and Dick Semerdjian; 3) \$11,250 payable to Jamestown Life Insurance Company, on behalf of Gouta Umeno, in full settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By .

Sim von Kalinowski Deputy City Attorney

SVK:db:Civ.

03/09/00

Aud.Cert:AC2000861

Or.Dept:Risk.Mgmt.

R-00-1052

Form=claim2r.frm

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

		CERTIFICATE OF UNALLOTTED BALANCE							AC_	2000861	
	the		ng resolu			•				the purpose set into the Treasury,	
Amount		365,000				Fund			81140		
Purp	ose	TO AUTHORIZE THE EXPENDITURE OF FUNDS FOR THE PROPERTY DAMAGE CLAIM									
		OF KUM	IIKO UM	ENO &	GOUTA UME	ENO CF L	K-990110-1	074			
Date		MARCH 9, 2000				By:					
		AC				CCOUNTING DATA					
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Date						Ву	:				
		AUDITO							R AND COMPTROLLER'S DEPARTMENT		
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AC-361 (RE	V 2-92)								FUND OVERRIDE	

K-292881

FUND OVERRIDE AC 200861