

(R-2002-137)

RESOLUTION NUMBER R- 295326

ADOPTED ON AUG 06 2001

WHEREAS, in Closed Session on July 10, 2001, the City Council, by the following vote:
Yeas, Districts 1, 2, 3, 4, 5, 6, 7, and Honorable Mayor, Nays, None, Not Present, District 8,
approved the following; NOW, THEREFORE,

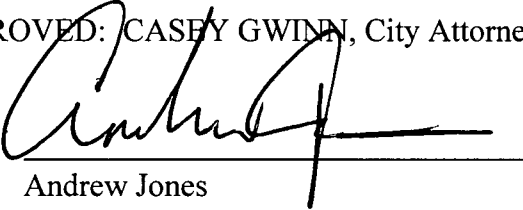
BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager be
and he is hereby authorized and empowered to pay the total sum of \$75,000 in the settlement of
each and every claim against the City of San Diego, its agents and employees, in Superior Court
Case No. GIC 754816, *Prokop v. City of San Diego, et al.* resulting from Plaintiff Nick Prokop's
trip and fall at the Qualcomm Stadium on April 29, 2000.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is
hereby authorized to issue one check in the amount of \$75,000, made payable to Nick and Betty
Prokop and Biren & Katzman, their attorneys of record, in full settlement of the lawsuit and of
all claims.

BE IT FURTHER RESOLVED, that said funds are to be payable from Fund No. 81140,
Public Liability Reserve Fund.

APPROVED: CASEY GWINN, City Attorney

By


Andrew Jones
Deputy City Attorney

AJ:km:Civ.

July 23, 2001

Aud.Cert:2200085

Or.Dept: RiskMgmt

R-2002-137

Form=claimr.frm

**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

AC 2200085
ORIGINATING DEPT. NO.: 81140

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount \$ _____ Fund _____

Purpose _____

Date _____ By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed \$ 75,000.00

Vendor Nick and Betty Prokop, and their attorney of record, Biren and Katzman

Purpose To authorize expenditure of fund for the settlement of personal injury claims

Date 7/20/01 By: *Maureen*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	81140	81140	3502	4823	081141				\$75,000.00
TOTAL AMOUNT										\$75,000.00

FUND OVERRIDE