

(R-95-1777)
(Corrected Copy)

RESOLUTION NUMBER R- 285937

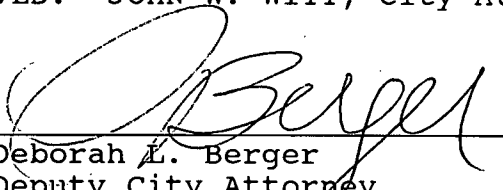
ADOPTED ON JUN 12 1995

WHEREAS, in Closed Session on May 30, 1995, the City Council, by the following vote: Yeas, Districts 1, 4, 5, 6, 7; Nays, None; Districts 2, 3, 8, and Mayor Susan Golding, Not Present; approved the following; NOW THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the Auditor and Comptroller be and he is hereby authorized to expend \$70,000 from Public Liability Fund 081140 for litigation costs incurred by the Defendants in City v. U.S. Gypsum, et al., Santa Barbara Superior Court Case No. 185188.

APPROVED: JOHN W. WITT, City Attorney

By


Deborah A. Berger
Deputy City Attorney

DLB:cfk
05/24/95
05/30/95 COR. COPY
Or.Dept:Atty
Aud.Cert: 9501182
R-95-1777
Form=r-t

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9501182

ORIGINATING DEPT. NO.: 045

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 \$ 70,000.00 Fund 81140

Purpose AUTHORIZING EXPENDITURE OF FUNDS FOR LITIGATION COSTS INCURRED BY THE DEFENDANTS IN CITY V. U.S. GYPSUM, ET AL., SANTA BARBARA COURT CASE NO. 185188

Date MAY 25, 1995 By: *Jillian Reese*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	81140	81140		4151	081141				\$70,000.00
TOTAL AMOUNT										\$70,000.00

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 \$ _____

Vendor _____

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

AC 9501182

R-285937

JUN 12 1995