

(R-95-1199)

RESOLUTION NUMBER R- 285388

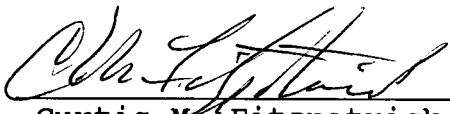
ADOPTED ON FEB 27 1995

BE IT RESOLVED, that the expenditure of and not to exceed \$50,000 to the law firm of Alvarado, Smith, Wolff & Sanchez for continuing legal services pertaining to property assessment delinquencies in the First San Diego River Improvement District be and it is hereby approved.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be, and he is hereby authorized to set aside and expend a total amount not to exceed \$50,000.

APPROVED: JOHN W. WITT, City Attorney

By



Curtis M. Fitzpatrick
Assistant City Attorney

CMF:d11
02/13/95
Or.Dept:Mgr
Aud.Cert:95-00846
R-95-1199
Form=r-t

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 95-00846

ORIGINATING

DEPT. NO.: 544

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 \$ 50,000.00

Vendor Alvarado, Smith, Wolff and Sanchez

Purpose Legal services for Park In the Valley Property

Date 02/13/95 By: Chuck Wilcox

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1		79900	79900		4141	079360				\$50,000.00
TOTAL AMOUNT										\$50,000.00

FUND OVERRIDE

AC 95-00846

2-285388

FEB 27 1995