

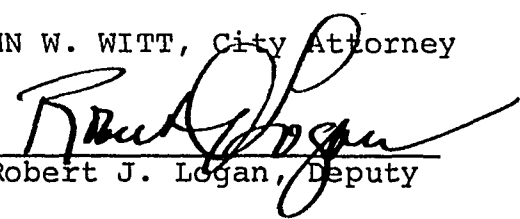
RESOLUTION No. 204909

Adopted by FEB 17 1972

BE IT RESOLVED, by the Council of The City of San Diego as follows:

That the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with Touche Ross & Co. for the purpose of providing the audits necessary for the Model Cities First Action Year operating agencies, under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No. 739047.

APPROVED: JOHN W. WITT, City Attorney

By 
Robert J. Logan, Deputy

RJL:clh
2/8/72
Aud.Cert.# 3804

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 \$ 20,250.00 Fund 2901 Model Cities First Action Yr.
Purpose Purpose of Providing the Audits for the Model Cities First Action Year.

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.
By Robert H. Lawrence

RECEIVED
CITY CLERK'S OFFICE
FEB 9 12:15
SAN DIEGO, CALIF.
Date February 7, 19 72

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 moneys 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 \$ 20,250.00

Dated February 7, 1972

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.
BY Robert H. Lawrence
Job Order
Resolution No.
Project No.

Fund 2901 Dept./Activity 7510 Object 3295
Purpose Purpose of Providing the Audit for the Model Cities First Action Yr.
Vendor TOUCHE ROSS & CO.

CERTIFICATE NO. 3804

204909 FEB 17 1972

LP

109

Passed and adopted by the Council of The City of San Diego on FEB 17 1972
by the following vote:

RECEIVED
CITY CLERK'S OFFICE

1972 FEB -9 PM 12:15

SAN DIEGO, CALIF.

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Bates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

(Seal)

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By *Judith A. Diller*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number 204909 Adopted FEB 17 1972
efh