RESOLUTION	No	207181	207181			
		Adopted on	JAN 11 1973			

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 PRICE, WATERHOUSE & CO., certified public accountants, for an annual audit of financial transactions of the funds of The City of San Diego for the fiscal years 1973 through 1977, under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No.

APPROVED: JOHN W. WITT, City Attorney

Jack Katz, Chief Deputy

JK:K Aud.Cert. #4457 1-4-73

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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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.

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		73 J	***					The City of San Diego, Calif.
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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 \$ 37,000.00

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Dated	November 24 , 19 72		Auditor and Comptroller of				
Date			The City of San Diego, Calif. BY Solve H. Laurence				
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	ACCOUNTING ATTACHED		ution No.				
	_ Dept./Activity Object						
Durnosa	Annual Audit of Financ	ial Transactio	ns for Fiscal Year 73				
-			. proj				
Vendor _	Price Waterhouse & Co.						
			lele en				
			CERTIFICATE NO. 4457				
FORM AC.361 (7.68)		207181	JAN 11 1973				
			1010				

TYPE-1-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.) TYPE-D-(1 - 14) DELETE TYPE-V-(1 - 62 /1 +64 - 80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT) 7 INITIAL AC-338 (REV. 1-72) DATE AC 4457 DOCUMENT NUMBER 5-13 AC 4457 AC 4457 PREPARED BY ۴. **|--**100 500 39 - 43 506 FUND APPROVED BY DEPT./ ACT. 44 - 47 4301 6818 6718 OBJ., G/L REV. A/C 3295 3295 3295 DATA PROC. ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER J.O., RES., ORD., PROJ. 8180 7180 THE CITY OF SAN DIEGO 53 - 58 BENEF. 59 - 62 63 - 69 AUD. CERT. AMT. (TYPE 1 ONLY) 20,000.00 8,000.00 9,000.00 CAMOUNT> DATE WRT-CK 207181 JAN 11 1973

	Passed and adopted by the Council of The City of San Diego on						JAN 11 1973			
	by	the fo	ollowing vote:							
RECEIVED CITY CLERK'S OFFICE	1973 JAN -5 AM 11:23	SAN DIEGO, CALIF.	Councilmen Gil Johnson Maureen F. O'Connor Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Jim Bates Mayor Pete Wilson	Y (Nays	Excused	Absent		
AUTHENTICATED BY:										
(Seal)			PETE WILSON Mayor of The City of San Diego, California.							
		Seal)		EDWARD NIELSEN City Clerk of The City of San Diego, California						
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	Office of the City Clerk, San Diego, California							alifornia		
				Resolution	207	181	J.A.	NN 11 1973		

CC-1276 (REV. 12-71)