

RESOLUTION No. 207871

Adopted on MAY 3 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 GILBERT VASQUEZ & COMPANY to perform an annual audit of all Model Cities Second 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. 743404.

BE IT FURTHER RESOLVED, that the expenditure of \$19,800 is hereby authorized out of Model Cities Second Action Year Fund 2902 of The City of San Diego, solely and exclusively for the above said purpose.

APPROVED: JOHN W. WITT, City Attorney

By Federico Castro  
Federico Castro, Deputy

FC:lc  
4/23/73  
Aud.Cert.# 4712

CASTRO HD 4-19-73  
9:15

**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 \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
1973 APR 27 PM 12:16  
SAN DIEGO, CALIF.

\_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

By \_\_\_\_\_, 19 \_\_\_\_\_

**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 \$ 19,800.00

Dated April 19, 19 73

*[Signature]*

Auditor and Comptroller of  
The City of San Diego, Calif.

BY *[Signature]*

Job Order  
Resolution No.

Fund 2902 Dept./Activity 7618 Object 3295 Project No. \_\_\_\_\_

Purpose Provide audits necessary for the Model Cities Second Action Year

Vendor Gilbert Vasquez & Company

207874 MAY 3 1973

CERTIFICATE NO. 4712

Passed and adopted by the Council of The City of San Diego on MAY 3 1973,  
by the following vote:

RECEIVED  
CITY CLERK'S OFFICE  
1973 APR 27 PM 12:16

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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Allen Hitch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Mary Ann Mease, Deputy.

Office of the City Clerk, San Diego, California

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