

215276

RESOLUTION NO. _____

FEB 4 1976

WHEREAS, the Housing Authority of The City of San Diego on February 2, 1976 authorized its Executive Director to request the City Auditor to perform a "Special Purpose" close-out audit of Security Realty Corporation; and

WHEREAS, in as much as time is of the essence and the City Auditor does not have staff immediately available to perform the "Special Purpose" close-out audit and it is necessary to contract with a private auditing corporation to perform the services requested; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized to execute a contract with GILBERT VASQUEZ AND COMPANY, the form of which contract is on file in the office of the City Clerk as Document No. 754259, pursuant to the terms of which contract Gilbert Vasquez and Company shall perform a "Special Purpose" close-out audit of Security Realty Corporation with regard to said Security Realty Corporation's management services for the Section 23 Leased Housing Program.

BE IT FURTHER RESOLVED, that the expenditure of not to exceed \$5,100.00 from Housing Authority Fund 960 for said services is hereby authorized and approved.

APPROVED: JOHN W. WITT, City Attorney

By 
Harold Valderhaug, Deputy

HOV:nb 559
2-4-76
Aud.Cert.#7531
Or. Dept. E&D

MICROFILMED

MAY 23 1978

02346

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 _____

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

Date _____, 19 _____

By _____

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 \$ 5,100.00

Dated January 22, 19 76

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

BY

Job Order
Resolution No.

Fund 960 Prog./Elem. 9602 Object 3295 Project No. _____

Purpose Contracr for audit services

Vendor Gilbert Vasquez

MICROFILMED

MAY 23 1978

CERTIFICATE NO. 7531

FEB 4 1976

02347

FEB 4 1976

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

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"/>
Lee Hubbard	<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"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<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.

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By *Kathleen Martinez*, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution Number **215276** Adopted **FEB 4 1976**

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MAY 23 1978 02348