

R. 76-2653
REVISED

RESOLUTION No. 216271

Adopted on JUN 23 1976

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 & CO., certified public accountants, to perform required audits on eight City Comprehensive Employment and Training Act (CETA) subgrantees, pursuant to the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No. 755741.

BE IT FURTHER RESOLVED, that the total expenditure of an amount not to exceed \$17,817 - \$9,780 from CETA Title II Fund 2865 and \$8,037 from CETA Title VI Fund 2866 of The City of San Diego - be hereby authorized, solely and exclusively, for the above purpose.

APPROVED: JOHN W. WITT, City Attorney

By 
Michael B. Foyner, Deputy

MBP:lc:665
~~6/15/76~~
REVISED 6/17/76
Aud.Cert.#7811
Or.Dept.:Human Resources

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 \$ 9,780.00 CETA Title II Fund 2865
8,037.00 Fund CETA Title VI Fund 2866

Purpose To perform required audits on 8 City CETA subgrantees

W. B. Sage

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

By *C. N. Hasegawa*

Date May 24, 19 76

RECEIVED
CITY CLERK'S OFFICE
JUN 16 AM 10:54
SAN DIEGO, CALIF.

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 \$ 17,817.00 **

Dated May 24, 19 76

W. B. Sage

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

BY *C. N. Hasegawa*

Fund <u>2865</u>	Prog./Elem. <u>9271</u>	Object <u>3295</u>	Job Order
Fund <u>2866</u>	Prog./Elem. <u>9376</u>	Object <u>3295</u>	Resolution No. <u>9,780.00 **</u>
Purpose <u>Same as above</u>			Project No. <u>8,037.00 **</u>

Vendor Gilbert Vasquez & Co.

216271

CERTIFICATE NO. 7811
JUN 23 1976

Passed and adopted by the Council of The City of San Diego on JUN 23 1976
 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Kathleen Martinez, Deputy.

RECEIVED *LB*
 CITY CLERK'S OFFICE
 1976 JUN 21 AM 9:05
 SAN DIEGO, CALIF.

CC-1276 (REV. 12-75)

Office of the City Clerk, San Diego, California	
Resolution Number 216271	Adopted JUN 23 1976