

**RESOLUTION No. 223669**

(R-79-2376)

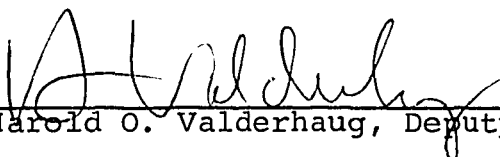
Adopted on JUN 5 1979 (REV.)

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

That the City Manager is hereby authorized and empowered to execute an agreement with DELOITTE, HASKINS AND SELLS pursuant to which said company will perform a management and performance audit of the City's Housing Rehabilitation program under the terms and conditions set forth in that agreement on file in the office of the City Clerk as Document No. 766815.

BE IT FURTHER RESOLVED, that the expenditure of not to exceed \$21,000 from the City's General Fund Unallocated Reserve is hereby authorized for said services and related costs.

APPROVED: JOHN W. WITT, City Attorney

By   
Harold O. Valderhaug, Deputy

HOV:dm  
5/29/79 Rev. 6/13/79  
Or. Dept. H&CS

MICROFILMED

00823

# 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 \$ 25,000.00 CDBG Fund  
21,500.00 Fund 100 Fund

Purpose Authorizing the use of program funds to reimburse arbitration cost in CDBG Fund. And authorizing the expenditure of 100 Fund Unallocated Reserve for Audit of CDBG Programs.

*D. B. Sage*  
Auditor and Comptroller of  
The City of San Diego, Calif.

Date 5/29/79, 19       

By *Matt Lupo*

## 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 \$ 21,500.00

Dated 5/29/79, 19       

*D. B. Sage*  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY *Matt Lupo*

Fund 100 Prog./Elem. 5331 Object 3299 Job Order  
Resolution No.                     

Purpose Management Performance Audit of CDBG Programs. Project No.                     

Vendor Arthur Young & Co.

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223669

JUN 5 1979

CERTIFICATE NO. 79716

00824

Passed and adopted by the Council of The City of San Diego on JUN 5 1979,  
 by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<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"/>
Bill Lowery	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Schnaubelt	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Larry Stirling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lucy Killea	<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.

CHARLES G. ABDELNOUR  
 City Clerk of The City of San Diego, California.

(Seal)

By Rita Anderson, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number 223669 Adopted JUN 5 1979

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