

RESOLUTION NO. R- 252313

JUL 21 1980

RESOLUTION AMENDING COUNCIL POLICY NO.
700-10 REGARDING DISPOSITION OF SURPLUS
CITY-OWNED REAL PROPERTY.

BE IT RESOLVED, by the Council of The City of San Diego,
that C.9. of page 4 of Council Policy No. 700-10 entitled,
"DISPOSITION OF SURPLUS CITY-OWNED REAL PROPERTY," be and it
is hereby amended to read as follows:

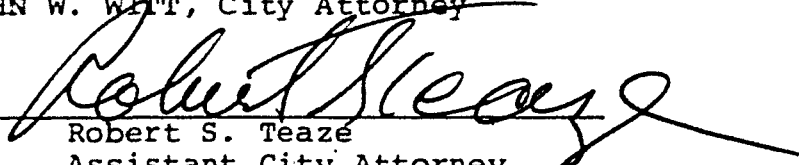
9. Audits - all new and renegotiated leases shall contain a provision whereby the lessee shall cause to be provided, at no cost to the City, an annual audit by a certified public accountant or by public accountant licensed by the State of California. Such audit shall include a certification to the City that the lessee has complied with all the provisions of the lease, and that the rent due and payable to the City has been paid. The City Auditor and Comptroller shall provide the accountant with the audit guidelines necessary to perform the audit.

The City Auditor and Comptroller may waive the requirement for an audit if in his judgment there are circumstances that may create an undue hardship on the lessee.

The City reserves the right to audit the lessee's records if deemed warranted by the City Auditor and Comptroller.

BE IT FURTHER RESOLVED, that the City Clerk is hereby instructed to incorporate the aforesaid amendment in the Council Policy Manual.

APPROVED: JOHN W. WITT, City Attorney

By 
Robert S. Teaze
Assistant City Attorney

RST:rc:011.1
7/3/80 REVISED 7/29/80
Or. Dept.: Auditor

JUL 21 1980

Passed and adopted by the Council of The City of San Diego on _____
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"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Lowery	<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"/>
Fred Schnaubelt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<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 Barbara Berridge, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-252313 Adopted JUL 21 1980