

RESOLUTION NO. 74009

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN JOSE AUTHORIZING THE CITY CLERK TO EXECUTE AN AGREEMENT WITH THE ASSOCIATION OF LOCAL GOVERNMENT AUDITORS (ALGA) TO CONDUCT A BIENNIAL PERFORMANCE AUDIT OF THE CITY AUDITOR'S OFFICE FOR FISCAL YEARS 2005-06 AND 2006-07 PURSUANT TO THE AGLA PEER REVIEW GUIDELINES IN EXCHANGE FOR REIMBURSEMENT OF EXPENSES AND THE PROVISION OF RECIPROCAL AUDIT SERVICES BY THE CITY AUDITOR'S OFFICE

WHEREAS, Section 805.2 of the City's Charter requires that the Council contract for a performance audit of the City Auditor's Office at least every two years; and

WHEREAS, the City desires to execute an agreement with the Association of Local Government Auditors (ALGA), to conduct the audit pursuant to the ALGA peer review guidelines in exchange for reimbursement of expenses of approximately \$6,500 for the audit team and the provision of reciprocal audit services by the City Auditor's Office.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SAN JOSE THAT:

The City Clerk is authorized to execute an agreement with ALGA to conduct a biennial performance audit of the City Auditor's Office for Fiscal years 2005-06 and 2006-07 in exchange for reimbursement of expenses estimated to be approximately \$6,500 for the audit team and the provision of reciprocal audit services by the City Auditor's Office.

ADOPTED this 25th day of September, 2007, by the following vote:

AYES: CAMPOS, CHIRCO, CHU, CORTESE, LICCARDO,
NGUYEN, OLIVERIO, PYLE, WILLIAMS; REED

NOES: NONE

ABSENT: CONSTANT

DISQUALIFIED: NONE

CHUCK REED
Mayor

ATTEST:

LEE PRICE, MMC
City Clerk