RESOLUTION No. 206258

Adopted on \_\_\_\_\_AUG 1 0 1972

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

That the offer of Percy H. Goodwin Company is hereby accepted, and the City Manager is hereby authorized to execute a contract for WORKMEN'S COMPENSATION INSURANCE FOR NEIGHBORHOOD YOUTH CORPS for a period of one year commencing June 27, 1972 for an estimated total of \$17,166.00.

APPROVED: JOHN W. WITT, City Attorney

CC-1265-B (REV. 1-72)

## 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.

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· 53		Auditor and Comptroller of The City of San Diego, Calif.
Date -	, 19	Ву
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with the requireme	nts of the Charter of the Cit	Diego; and I do hereby further certify, in conformity y of San Diego, that sufficient moneys have been t sufficient moneys to meet the obligations of said
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FORM AC-361 (7-68)

THE CITY OF SAN DIEGO

ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

TYPE-V-[1 - 62 / 1 +64 - 80] VOID ( TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT) TYPE-1-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.) TYPE-D-(1 - 14) DELETE DATE AC-338 (REV. 1-72) INITIAL DOCUMENT NUMBER AC 4231 AC 4231 AC 4231 AC 4231 AC 4231 AC 4231 PREPARED BY **بس**م **بسم** 2871 2871 28 74 2873 2873 2874 39 - 43 FUND APPROVED BY 7372 7371 DEPT./ ACT. 7362 7361 7352 7351 44 - 47 OBJ., G/L REV. A/C 2424 2424 2424 2424 2424 2424 48 - 52 DATA PROC. J.O., RES., ORD., PROJ. 53 - 58 BENEF. D/A 59-62 63 - 69 AUD. CERT. ENCUMBRANCE AMT. (TYPE 1 ONLY) 70-80 7,200.00 7,466.00 700.00 550.00 900.00 350.00 CAMOUNT> NUMBER 1-4 DATE WRT-CK NO.

	sed and adopted by the Council of he following vote:	The City of San D	iego on	AUG 10	1972
RECEIVED CITY CLERK'S OFFICE 1972 AUG -4 AMII: 29	Councilmen  Gil Johnson  Maureen F. O'Connor  Henry L. Landt  Leon L. Williams  Floyd L. Morrow  Bob Martinet  Allen Hitch  Jim Bates  Mayor Pete Wilson	Yeas घे घे घे चे चे चे घे घे	Nays	Excused	Absent
	AUTHENTIC	ATED BY:			
(Se	al)	By	City Clerk of	,	ego, California.

Resolution 206258

Number ..

Office of the City Clerk, San Diego, California

.. Adopted ....

AUG 1 0 1972

CC-1276 (REV. 12-71)