

RESOLUTION No. 208389

Adopted on JUL 12 1973

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 renewal of WORKMEN'S COMPENSATION INSURANCE FOR NEIGHBORHOOD YOUTH CORPS for a period of one year commencing June 27, 1973, for an estimated total of \$20,180.00.

APPROVED: JOHN W. WITT, City Attorney

By

  
Deputy

**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 \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

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

By \_\_\_\_\_, 19 \_\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
1973 JUL -6 AM 11:47  
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 \$ 20,180.00

Dated July 5, 19 73

W. B. Lane  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY M. Duryea

Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

SEE ATTACHED ACCOUNTING  
Fund \_\_\_\_\_ Dept./Activity \_\_\_\_\_ Object \_\_\_\_\_

Purpose Workmen's Compensation Insurance for Neighborhood Youth Corps

Vendor Percy H. Goodwin Company

CERTIFICATE NO. 4922

208389 JUL 12 1973

TYPE-R (1-14) DELETE

TYPE-I (1-89) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.)  
TYPE-V (1-82 / 84-89) VOID ( TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

THE CITY OF SAN DIEGO  
ACCOUNTS PAYABLE SYSTEM  
JOURNAL VOUCHER

BATCH NUMBER  
124

DATE

DOCUMENT NUMBER	TYPE	FUND	DEPT./ACT.	OBJ., G/L REV. A/C	J.O., RES., ORD., PROJ.	BENEF. D/A	AUD. CERT.	ENCUMBRANCE AMT. (TYPE 1 ONLY)	DISBURSEMENT (AMOUNT)	WRT-CK NO.
AC 4922	1	2876	8981	2424						
	1		8982					1,260.00		
	1		8983					830.00		
	1		8984					2,030.00		
	1		8985					2,380.00		
	1		8986					2,010.00		
	1		8988					530.00		
	1	2874	7371					180.00		
	1		7372					4,780.00		
AC 4922	1	2875	7391					2,770.00		
	1		7392					2,720.00		
								690.00		

208,389  
JUL 12 1978

DATE	PREPARED BY	APPROVED BY	DATA PROC.
INITIAL			

COPIES TO:

AC-338 (REV. 1-72)

RECEIVED  
CITY CLERK'S OFFICE

1973 JUL -6 PM 11:47  
SAN DIEGO, CALIF.

Passed and adopted by the Council of The City of San Diego on JUL 12 1973,  
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"/>
Henry L. Landt	<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"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Bates	<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.

(Seal)

EDWARD NIELSEN  
City Clerk of The City of San Diego, California.

By Mary Rose Nease, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number 208389 Adopted JUL 12 1973

*JB*