R. 76-340

RESOLUTION No. 214103

Adopted on AUG 2 7 1975

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

That the Director of the Citizens Assistance and Information Department be, and he is hereby authorized to travel to St. Louis, Missouri, to participate in the First Annual National Ombudsman Conference.

BE IT FURTHER RESOLVED, that the expenditure of \$397 is hereby authorized for the above-mentioned purpose.

APPROVED: JOHN W. WITT, City Attorney

Michael B. Povhor, Deputy

MBP:1c:071 8/15/75

Aud.Cert. #7031

Or.Dept.:Cit.Assist.

MICROFILMED MAY 18 1978

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.

Fund _____

AUG 2 7 1975

Purpose	
	Auditor and Comptroller of The City of San Diego, Calif.
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Date =	By
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CERTIFICATION OF UN	
CERTIFICATION OF UN	SENCUMBERED BALANCE
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	ess and obligation to be incurred by the contract or
	dution, can be incurred without the violation of any
	Diego; and I do hereby further certify, in conformity
	ty of San Diego, that sufficient moneys have been
• •	at sufficient moneys to meet the obligations of said
·	icipated to come into the Treasury, to the credit of
	lrawn, and that the said moneys now actually in the
appropriation, are otherwise unencumbered.	to come into the Treasury, to the credit of said
appropriation, are otherwise unencumbered.	
	> 1
Not to exceed \$397.00	- Sage
Dated 1975	Auditor and Comptroller of
Dated, 19_75	The City of San Diego, Calif.
	By C. 71. Haceyann
Can arts aired for a population	Job Order
See attached for accounting	Resolution No. Project No.
	•
St. Louis. Missouri to participa	zens Assistance & Info. Dept. to travel to te in the First Annual National Ombudsman Co
Vendor <u>Ombudamen Foundation</u>	MAY 1 0 1070
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FORM AC.351 (7-68)

* VINITIAL TYPE-V-(1 - 62 . 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 AC-338 (REV. 1-72) DATE AC 7031 AC 7031 NUMBER NUMBER 5 - 13 PREPARED BY 8/13/75 100 100 FUND APPROVED BY 0431 0431 DEPT./ ACT. OBJ., G/L REV. A/C 3219 3210 48 - 52 DATA PROC. ACCOUNTS PAYABLE SYSTEM J.O., RES., ORD., PROJ. JOURNAL VOUCHER BENEF. COPIES TO: AUD. CERT. 63 - 69 ENCUMBRANCE AMT. (TYPE 1 ONLY) 110,00 287,00 CAMOUNT> NUMBER 1 - 4 DATE 8 MICROFILMED MAY 18 1938 3 13 /75 AUG 2 7 1975 214103

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Passed and adopted by the Council of by the following vote:		The City of San Diego on AUG 2 7 1975				
	Councilmen Gil Johnson	Yeas	Nays	Excused	Absent	
!	Maureen F. O'Connor Lee Hubbard					
1	Leon L. Williams Floyd L. Morrow Bob Martinet					
j	Jim Ellis Jess D. Haro Mayor Pete Wilson					
	AUTHENTIO	CATED BY:				
		***************************************	Mayor of T	PETE WILSO The City of San Di		
(Seal)	,	EDWARD NIELSEN City Clerk of The City of San Diego, California				
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Resolution Number 214103 Adopted AUG 2 7 1975

NUMBER MICROFILMED MAY 18 1978

CC-1276 (REV. 1-75)

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