

RESOLUTION No. 203724

Adopted on SEP 9 1971

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

That the City Auditor is hereby authorized to transfer \$2,500 from the Unallocated Reserve Fund 100/53.30 to the Citizen Committee Expense Fund 100/44.13 for the sole and exclusive purpose of providing funds for clerical expenses relating to a study to revitalize the operations of the San Diego Urban Coalition.

APPROVED: JOHN W. WITT, City Attorney

By *C. M. Fitzpatrick*  
C. M. Fitzpatrick, Chief Deputy

CMF:vl  
9-8-71  
Aud.Cert. #3457

Passed and adopted by The Council of The City of San Diego on SEP 9 1971  
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sam T. Loftin	<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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mike Schaefer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Frank Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

RECEIVED  
CITY CLERK'S OFFICE  
1971 SEP 10 AM 10:14  
SAN DIEGO, CALIF.

AUTHENTICATED BY:

FRANK CURRAN  
Mayor of The City of San Diego, California.

(Seal)

EDWARD NIELSEN  
~~JOHN LOCKWOOD~~  
City Clerk of The City of San Diego, California.

By *Judith A. Nielsen*  
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 \$ 2,500.00 Fund 100 General Fund  
Purpose Transfer Funds From The Unallocated Reserve (100/53.30) To  
Citizen Committee Expense (100/44.13)

*D. B. Sage*  
Auditor and Comptroller of  
The City of San Diego, Calif.

Date September 7, 19 71

By *J. Stank*

**CERTIFICATION OF UNENCUMBERED BALANCE**

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of 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.

RECEIVED  
CITY CLERK'S OFFICE  
1971 SEP 10 AM 10:10  
SAN DIEGO, CALIF.

Not to exceed \$ 2,500.00

Dated September 7, 1971

*D. B. Sage*  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY *J. Stank*  
Job Order  
Resolution No.  
Project No.

Fund 100 Dept./Activity 44.13 Object 3299

Purpose Reorganization Of Meetings

Vendor Urban Coalition

203725

SEP 9 1971

CERTIFICATE NO. 3457

TO THE CITY COUNCIL

I request unanimous consent to present this item: \_\_\_\_\_

A Resolution authorizing an agreement with the Urban Coalition to  
revitalize its operation by meetings with leaders who have shown an  
interest in such a reorganization; and that the sum of up to \$2,500  
be authorized for clerical expenses for the study.

Authorizing the transfer of \$2,500 from the Unallocated Reserve to  
provide funds to Department 44.13 for Urban Coalition.

AT THE REGULAR MEETING OF THE CITY COUNCIL, the 9th day of September,  
1971.

Submitted by Walter H. H. H.

APPROVED:

#1 #2 #3 #4 #5 #6 #7 Mayor