\$102

(R-2006-880)

RESOLUTION NUMBER R- 301401

DATE OF FINAL PASSAGE MAY 1 0 2006

BE IT RESOLVED, by the Council of the City of San Diego, that the Mayor is authorized and empowered to execute for an amount not to exceed \$51,418 a second amendment to the agreement with T.Y. Lin International, for consulting services on the Rose Creek Bike Path and Pedestrian Bridge Project, under the terms and conditions set forth in the Second Amendment to Agreement on file in the office of the City Clerk as Document No. RR- 301401

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$51,418 from CIP 58-147.0, Rose Creek Bike Path and Pedestrian Bridge Project, Fund 30300, TransNet, for the purpose of providing funds for the aforementioned Second Amendment to Agreement, contingent upon the Auditor and Comptroller certifying that the funds are necessary for such expenditure on deposit in the City Treasury.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller, upon advice from the administering department, is authorized to transfer excess funds, if any, to the appropriate reserves.

APPROVED: MICHAEL J. AGUIRRE, City A	ttorney
By: Jeremy A. Jung Deputy City Attorney	
JAJ:cla	
4/13/2006	
Aud.Cert: 2600715	,
Or.Dept: E&CP	
R-2006-880	
Diego, at its meeting of MAY 0 2 2006.	ELIZABETH S. MALAND City Clerk
	By: Mausel E. Ketcham Deputy City Clerk
Approved: 5-6-06 (date)	JERRY SANDERS, Mayor
Vetoed:	JERRY SANDERS, Mayor

R = 301401

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC	2600715	

				•		0. 0.0.0.0			,	
								ORIGINATING	DEPT. NO.:	547
l l available	HEREI	BY CERTIF e Treasury,	Y that the r	money requated to com	uired for the a	allotment of fue asury, and is	unds for the otherwise u	e purpose set nallotted.	forth in the	e foregoing resolution is
Amount	t:						Fund:			
Purpose	e: ,									
		·····				· · · · · · · · · · · · · · · · · · ·				
Date:						By:				
								AUDITOR AND (OMPTROLLER'S	S DEPARTMENT
	T		1	r ·	AC	COUNTING DATA	T	1	I 1	
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT `
			L				1	TOTAL	AMOUNT	
attached further of for the participate now act	d resole retify, purpose ted to ually is une	ution, can be in conforming to the come into the treasured income into the treasured incumbered in the treasured incumbered incumber	be incurred wity with the recontract, that the Treasury sury, togethe	vithout the vequirement to sufficient to the creer with the	violation of ar s of the Char moneys to redit of the app	ny of the provise ter of the City meet the obligo propriation from	sions of the of San Dieg pations of s n which the	Charter of the go, that sufficient aid contract as same are to	e City of Sar ent moneys are actually be drawn,	authorized by the hereton Diego; and I do hereby have been appropriated in the Treasury, or are and that the said money f said appropriation, are
Vendor:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		arnational					•		
Purpose									Creek Bike Path	
	•							$m \circ m$		
Date:			April (3, 2006		_ Ву:		Caryn McGril		S DEPARTMENT
ACCTG.							OPERATION			
LINE 1	CY PY	5UND 30244	30244	ORG. 107	ACCOUNT 4279	JOB ORDER 581470	ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT \$51,418.00
			.,					ITOTAL	AMOUNT	\$51,418.00
AC-361 (RE\	V 2-92)		0							FUND OVERRIDE

1-301401

2600715

Passed by the Council of The City o	f San Diego on	MAY 0.2	2006 , by	the following v	ote:			
Council Members	Yeas	Nays	Not Present	Ineligible				
Scott Peters								
Kevin Faulconer								
Toni Atkins	u'							
Anthony Young	V				,			
Brian Maienschein	V	. 🗆 .						
Donna Frye	V				•			
Jim Madaffer								
Ben Hueso					,			
Date of final passage MAY 1	0 2006							
	•	٠.						
AUTHENTICATED BY:		JERRY SANDERS Mayor of The City of San Diego, California.						
TIO TITLE DIT.		11,249 62 62			•			
			ELIZABETH S.	MALAND				
(Seal)			of The City of Sar		nia.			
		m.	- /	200.				

Office of the City Clerk, San Diego, California

Resolution Number

301401