RESOLUTION NUMBER R- 301910

DATE OF FINAL PASSAGE SEP 2 9 2006

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

- 1. That the Mayor or his representative is hereby authorized and empowered to execute, for and on behalf of said City, the Third Amendment to the Agreement with Lintvedt, McColl & Associates for additional professional services, under the terms and conditions set forth in the document on file in the office of the City Clerk as Document No. RR-__30191,0 for CIP 52-583.0, La Jolla Parkway/Torrey Pines Reconfiguration Project, in the amount of \$21,385, Fund 30300, Transnet.
- 2. That the City Auditor and Comptroller is hereby authorized to expend an amount not to exceed \$21,385, from CIP 52-583.0, La Jolla Parkway/Torrey Pines Reconfiguration Project, Fund 30300, TransNet, for the purpose of executing the above-referenced amendment, contingent upon the Auditor and Controller first certifying that the funds are available with the City Treasurer.
- 3. That the City Auditor and Comptroller, upon advice from the administering department, is authorized to transfer excess funds, if any, to the appropriate reserves.

That this activity is covered under Negative Declaration, LDR File 98-0994 4. Approval No. 41-0383, February 19, 2003. APPROVED: MICHAEL J. AGUIRRE, City Attorney By Jeremy A. Jung Deputy City Attorney JAJ:ca 08/29/06 Aud.Cert: N/A Or.Dept:E&CP R-2007-243 I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of ___SEP__1_9__2006__. ELIZABETH S. MALAND City C JERRY SANDERS, Mayor Vetoed:

JERRY SANDERS, Mayor

(date)

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 2700013

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Purpose:				·									
Date:		By:Buditor and comptroller's department											
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Not to E	xceed	: <u> </u>		(\$21,385.00			_					
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Purpose	:				nds for the pu nfiguration pro		asing the co	onsulting agre	ement for t	he completion of the La			
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Date:		July 6, 2006 By: _						AUDITOR AND COMPTROLLER'S DEPARTMENT					
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LINE 1	CY PY	FUND 30244	DEPT 30244	org. 107	ACCOUNT 4279	JOB ORDER 525830	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT \$89,336.00			
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AC-361 (RE	V 2-92)									FUND OVERRIDE			

R- 301910

FUND OVERRIDE AC 2700013

Passed by the Council of The City of San	Diego on _	SEP 1 S	3 2006	, by the following vo	ote:
Council Members	Yeas	Nays	Not Presen	nt Ineligible	
Scott Peters					
Kevin Faulconer					
Toni Atkins					
Anthony Young	u				
Brian Maienschein					
Donna Frye	1 2				·
Jim Madaffer	Ī Z ,				
Ben Hueso					
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Date of final passage SEP 29 20	J06				
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AUTHENTICATED BY:		Mayor	of The City or	San Diego, Californi	ia.
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