

(R-99-449)

RESOLUTION NUMBER R- 290987

ADOPTED ON NOV 24 1998

BE IT RESOLVED, by the Council of The City of San Diego, that the Director of the Intergovernmental Relations Department and the City Manager are hereby authorized and empowered to negotiate and execute, for and on behalf of said City, a Personal Services Agreement for Legislative Representation and Consulting Services with Joint Venture of Sloat, Higgins and Associates, and the Flannery Group, for a period of twenty-four (24) months, commencing on October 1, 1998.

APPROVED: CASEY GWINN, City Attorney

By Stuart H. Swett
Stuart H. Swett.
Deputy City Attorney

SHS:smf
10/12/98
Or.Dept:Mayor
R-99-449
Form=r-t

**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

AC 9900404
ORIGINATING DEPT. NO.: 015

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 _____

Date _____ By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

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 money 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 \$ 112,500.00

Vendor _____

Purpose To authorize the expenditure for the Sacramento Lobbyist Contract.

Date October 12, 1998 By: *Raenun*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1	0	100	015	1521	4222	001521				\$112,500.00
TOTAL AMOUNT										\$112,500.00

FUND OVERRIDE

R-290987