

ORDINANCE NUMBER O- 19533 (NEW SERIES)

DATE OF FINAL PASSAGE SEP 19 2006

ORDINANCE AMENDING AN ORDINANCE ENTITLED, "AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR 2006-2007 AND APPROPRIATING THE NECESSARY MONEY TO OPERATE THE CITY OF SAN DIEGO FOR SAID FISCAL YEAR" TO AUTHORIZE AND DIRECT THE AUDITOR AND COMPTROLLER TO APPROPRIATE AND EXPEND \$221,000 FROM THE GENERAL FUND UNAPPROPRIATED/UNALLOCATED RESERVE AND TRANSFER SAID AMOUNT TO THE GOVERNMENTAL RELATIONS DEPARTMENT FUND NO. 220 TO FUND LOBBYING CONTRACTS AND TO TAKE RELATED ACTIONS

WHEREAS, on July 24, 2006, the City Council adopted an ordinance entitled "An Ordinance Adopting The Annual Budget For The Fiscal Year 2006-2007 And Appropriating The Necessary Money To Operate The City Of San Diego For Said Fiscal Year" [Annual Appropriation Ordinance]; and

WHEREAS, for 40 years the City of San Diego has contracted with government relations firms to ensure that the City maintains effective advocacy before the legislative and executive branches of Federal and State government; and

WHEREAS, the Mayor has prepared a report entitled "Lobbying Services in Sacramento, CA and Washington, D.C." [Report] that discusses some of the City projects and policies that have benefited by these lobbying efforts; and

WHEREAS, the Report recommends, among other things, that \$221,000 be transferred from the General Fund Unappropriated/Unallocated Reserve to cover a portion of the costs of the City's lobbying contracts through June 30, 2007; and

WHEREAS, an amendment to the Annual Appropriation Ordinance is necessary in order to authorize the Auditor and Comptroller to make the transfers recommended by the Mayor;

NOW, THEREFORE,

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

Section 1. That the recommendation of the Mayor is hereby accepted.

Section 2. That the Auditor and Comptroller is hereby authorized and directed to appropriate \$221,000 from the Unappropriated/Unallocated Reserves to the Governmental Relations Department 220, such amount to be expended for the purposes stated herein.

Section 3. That the Mayor or his designee, is hereby authorized to negotiate and execute, for and on behalf of said City, an agreement for federal lobbying services for calendar year 2006 with Patton Boggs, LLP, in an amount not to exceed \$180,000.

Section 4. That the expenditure of an amount not to exceed \$180,000 is hereby authorized, solely and exclusively for the purpose of providing funds for the above agreement with Patton Boggs, LLP, contingent upon the City Auditor and Comptroller first furnishing one or more certificates demonstrating that the funds necessary for expenditures are, or will be, on deposit in the City Treasury.

Section 5. That the Mayor or his designee, is hereby authorized to negotiate and execute, for and on behalf of said City, an agreement for state lobbying services for calendar year 2006 with the joint venture of Sloat Higgins Jensen & Associates and Marston+Marston, Incorporated, in an amount not to exceed \$150,000.

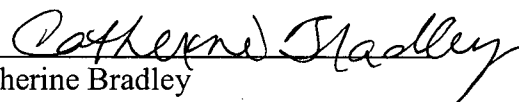
Section 6. That the expenditure of an amount not to exceed \$150,000 is hereby authorized, solely and exclusively for the purpose of providing funds for the above agreement with the joint venture of Sloat Higgins Jensen & Associates and Marston+Marston, Incorporated, contingent upon the City Auditor and Comptroller first furnishing one or more certificates demonstrating that the funds necessary for expenditures are, or will be, on deposit in the City Treasury.

Section 7. That the City Auditor and Comptroller, upon advice from the administering department, is authorized to transfer excess funds, if any, to the appropriate reserves.

Section 8. That a full reading of this ordinance is dispensed with prior to its final passage, a written or printed copy having been available to the City Council and the public a day prior to its final passage.

Section 9. That this ordinance shall take effect and be in force on the thirtieth day from and after its final passage.

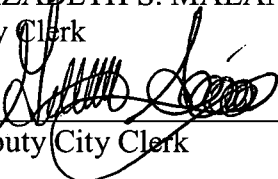
APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 
Catherine Bradley
Chief Deputy City Attorney

CMB:jb
07/20/2006
Or.Dept:GovtRelations
O-2007-20

I hereby certify that the following Ordinance was passed by the Council of the City of San Diego, at its meeting of SEP 12 2006.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 9.19.06
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2700040

ORIGINATING

DEPT. NO.: 220

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: \$221,000.00

Purpose: To authorize the appropriation and expenditure of funds for various federal lobbying contracts.

Date: July 18, 2006

By: Clay Schoen 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	100			9544					\$221,000.00
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: \$274,000.00

Vendor: Patton Bogs, LLP; Sloat Higgins Jensen & Associates and Marston+Marston, Incorporated

Purpose: To authorize the appropriation and expenditure of funds for various federal lobbying contracts.

Date: July 18, 2006

By: Clay Schoen 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
002	0	100	220	5000	4888	000220				\$274,000.00

FUND OVERRIDE