



# CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE 8/7/07

**SUBJECT:** Continuation of Contract with Jefferson Government Relations

**DEPARTMENT:** Administration

**RECOMMENDED MOTION:** To approve a contract extension in the amount of \$20,000 for the months of July, August and September with Jefferson Government Relations

**SUMMARY:**

Attached is our most recent invoice from Jefferson Government Relations. In order to continue the contract through the end of September, 2007, additional funds will have to be allocated. Staff recommends that a contract extension in the amount of \$20,000 be issued in order to cover the services and expenses of the Jefferson Group through the end of September, 2007, subject to Budget Resolution appropriating funds.

**ATTACHMENTS:**  Ordinance  Resolution  Budget Resolution

Other  Support Documents/Contracts Available for Review in Manager's Office

**DEPARTMENT HEAD** Signed Date

**FINANCE DEPARTMENT** Approved as to Budget Requirements Date

**CITY ATTORNEY** Approved as to Form and Legality Date

**CITY MANAGER** *[Signature]* Approved Agenda Item For: 8/7/07

**COUNCIL ACTION:**  Approved as Recommended  Disapproved  Tabled Indefinitely  
 Continued to Date Certain  Approved with Modification:

# JEFFERSON

GOVERNMENT RELATIONS

---

July 16, 2007

Mr. Kenneth W. Parker  
City Manager  
City of Port Orange  
1000 City Center Circle  
Port Orange, FL 32129

CITY OF PORT ORANGE  
RECEIVED

JUL 20 2007

CITY MANAGER

Dear Mr. Parker,

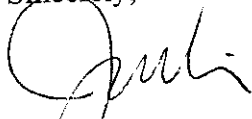
Enclosed please find your invoice for expenses incurred by Jefferson Government Relations on your behalf during the month of June, and for services to be performed in July. As you know, it is our custom to accompany monthly invoices with a letter report describing Jefferson's efforts on your behalf, and informing you of planned activities.

Since our last report, Dennis Kern and Patty Power tell me that there is reason for unrestrained joy over the progress made on the Rose Bay project. The Chief of Engineers signed the Project Cooperation Agreement (PCA), allowing construction to begin on the Federal portion of the restoration. Under an arrangement with the St. Johns River Water Management District, the non-Federal sponsor, Volusia County has begun to remove the old causeway, allowing an enhanced fresh water exchange to begin. And, in a final piece of recent good news, the Energy and Water Appropriations Subcommittee has revealed its 2008 "earmarks", recommending \$2.53 million for Rose Bay, equal to the President's budget request for the project. The Senate did not recommend specific allocations for projects such as Rose Bay this year, but did include Rose Bay on a list of projects "of interest".

In the coming weeks, Dennis and Patty will continue to participate in the continuing appropriations process. As I mentioned above, the Senate and House have begun with very different approaches to funding projects like Rose Bay. The Senate would give the Corps of Engineers a great deal of flexibility as to funding, while the House would continue, as in previous years, to list projects with a specific funding recommendation. We do not know which House is likely to prevail. In 2007, both Houses took the same positions as for 2008, but no conference was completed to resolve the conflict.

Patty and Dennis will continue to work with both staffs, in order to gain the best possible result. If no specific amounts are given, they will work to keep Rose Bay on the list and urge the Corps to give Rose Bay the highest possible priority. If projects are to be given a specific funding amount in conference, they will work to keep it at the House level of \$2.53 million. We will continue to let you know of our progress. I understand from them that tax reform in Florida has passed and been challenged in court, so that the impact on Port Orange is not immediately clear. Please be assured that we stand ready to work with you regardless of the outcome. It is a pleasure to be associated with the effort to improve the environment and your City; please let me know if there is anything I can do to assure that our relationship will continue.

Sincerely,



Jeanne L. Morin  
Principal

Enclosure

# JEFFERSON

## GOVERNMENT RELATIONS

FEDERAL ID: 52-2120340

City of Port Orange, FL  
 ATTN: Kenneth W. Parker  
 City Manager  
 1000 City Center Circle  
 Port Orange, FL 32129

Invoice Date: 6/30/2007  
 Invoice #: INV21598  
 Account No.: 13630  
 P.O. No.

<b>PROFESSIONAL SERVICES:</b>	<u>Amount</u>
<u>Service</u>	
July Professional Services	\$5,000.00
<b>OUT-OF-POCKET EXPENSES:</b>	
<u>Employee Expense Reports</u>	
Local Transportation	\$50.00
<u>Vendor Invoices</u>	
Telephone & Facsimile	\$31.80
<u>Miscellaneous Log</u>	
Research Services & Materials	\$92.11
<u>Equipment Logs</u>	
Photocopy & Duplication	\$3.50
	<hr/>
TOTAL OUT OF POCKET:	\$177.41
TOTAL DUE THIS INVOICE:	\$5,177.41
PREVIOUS BALANCE:	Paid 7/9/07 \$10,309.82
BALANCE DUE:	<hr/> \$15,487.23

*Balance: \$ 5177.41  
 due*

*balance left on PO is  
 \$ 980.53. Need additional  
 funds.*