



	Approved	Denied
Action taken	7/26/04	
Other:		
Verified by:	<i>J. Smith</i>	

**COUNCIL ACTION MEMORANDUM**

**AM No. 04-49**

**TITLE: RENEWAL OF ANIMAL CONTROL CONTRACT WITH THE CITY OF HOUSTON IN THE AMOUNT OF \$50,000 TO PROVIDE ANIMAL CONTROL SERVICES EFFECTIVE JULY 1, 2004 THROUGH JUNE 30, 2005.**

Agenda of: July 26, 2004  
 Originator: Jamie Newman, Deputy Clerk

Date: July 19, 2004

Route to:	Department	Signature/Date
	Police	
	Recreational and Cultural Services Library, Museum	
	Public Works Planning	
X	Finance *signature required	<i>[Signature]</i>
X	Clerk	<i>J. Smith</i>

**REVIEWED BY MAYOR DIANNE M. KELLER:** *Dianne M. Keller*

**FISCAL IMPACT:**  yes \$ or  no      Funds Available  yes  no  
 Account name/number: 001.4990.499.8093  
 Attachments: copy of contract addendum

**SUMMARY STATEMENT:** In the FY-05 operating budget the council approved funds to renew its contract with the City of Houston to provide animal control services in FY-05.

**STAFF RECOMMENDED ACTION:** Approval to renew the city's animal control contract with the city of Houston for fiscal year 2005 in the amount of \$50,000.

**AMENDMENT TO COOPERATIVE SERVICES AGREEMENT  
BETWEEN THE CITY OF HOUSTON AND THE CITY OF WASILLA  
FOR ANIMAL CARE AND REGULATION SERVICES**

The City of Houston and the City of Wasilla agree to amend the Cooperative Services Agreement between the City of Houston and the City of Wasilla for Animal Care and Regulation Services for Fiscal Year 2005, beginning on July 1, 2004 and ending June 30, 2005.

**B. TERM**

The term of this agreement shall be for one fiscal year beginning July 1, 2004. The cost of services provided under this agreement shall be renegotiated on a yearly basis and shall be implemented by a yearly budget addendum to this agreement.

**J. PAYMENTS**

Wasilla shall pay Houston \$50,000 for a fiscal year period from July 1<sup>st</sup>, through and including June 30<sup>th</sup> of the following year, for services rendered under this agreement. The first payment, in the amount of \$4,166.74, shall be due on July 16, 2004, and all subsequent payments shall be in the amount of \$4,166.66 and shall be due on the first of each month thereafter.

**CITY OF WASILLA**

\_\_\_\_\_  
DIANNE M. KELLER, MAYOR

\_\_\_\_\_  
DATE:

ATTEST:

\_\_\_\_\_  
KRISTIE L. SMITHERS, CMC  
City Clerk

[SEAL]

**CITY OF HOUSTON**

\_\_\_\_\_  
DALE ADAMS, MAYOR

\_\_\_\_\_  
DATE:

ATTEST:

\_\_\_\_\_  
DALE ANN POND  
City Clerk

[SEAL]