

(R-98-1021)

RESOLUTION NUMBER R- 289892

ADOPTED ON MAR 24 1998

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with the County Department of Animal Control [DAC], for animal control services, for the period of April 1, 1998 through June 30, 1998, under the terms and conditions set forth in the Agreement on file in the Office of the City Clerk as Document No. RR- 289892.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$442,246 from General Fund Citywide Program - Animal Regulation Services, to be adjusted for actual expenditures and revenues after the close of the contract period, is hereby authorized, solely and exclusively for the above agreement.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to transfer \$442,246 from General Fund Unallocated Reserve, Department 605 to General Fund Citywide Program - Animal Regulation Services, Department 601.

BE IT FURTHER RESOLVED, that the City Manager is directed to negotiate and return to the City Council to award a five-year contract for Animal Control Services with the County for the period of FY 1998 through 2003.

BE IT FURTHER RESOLVED, that the City Manager is directed to begin working with the County on a plan to replace the existing Central Shelter.

APPROVED: CASEY GWINN, City Attorney

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

SHS:jrl
03/17/98
Or.Dept:Police
Aud.Cert:9801229
R-98-1021
Form=r-t.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 9801229
DEPT. NO.: 605

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 \$ 442,246

Vendor County Department of Animal Control

Purpose Animal Control services for the last three months of Fiscal Year 1998, from April 1, 1998 through June 30, 1998.

Date March 17, 1998 By: *Jeanne W*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	100	605		4947	000605				\$442,246.00
TOTAL AMOUNT										\$442,246.00

FUND OVERRIDE