



CITY OF SACRAMENTO

15
APPROVED
BY THE CITY COUNCIL

FEB 8 1983

OFFICE OF THE
CITY CLERK
J.F. VAROZZA
CITY ENGINEER
M.H. JOHNSON
ASSISTANT CITY ENGINEER

CITY MANAGER'S OFFICE
RECEIVED
FEB 2 1983

DEPARTMENT OF ENGINEERING

915 I STREET
CITY HALL ROOM 207

SACRAMENTO, CALIFORNIA 95814
TELEPHONE (916) 449-5281

February 1, 1983

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: PROGRAM SUPPLEMENT NO. 14, REVISION 1, TO LOCAL AGENCY-STATE AGREEMENT NO. 03-5002 COVERING POWER INN ROAD BETWEEN 48th AVENUE AND LORIN AVENUE.

SUMMARY

Attached is Program Supplement No. 14, Revision 1, to Local Agency-State Agreement No. 03-5002 covering Federal Aid Urban Project No. FAU M-F034 (2), Power Inn Road between 48th Avenue and Lorin Avenue. The City Engineer recommends that this agreement be approved and the City Manager and City Clerk be authorized to execute the agreement.

BACKGROUND

On July 7, 1977, the City of Sacramento entered into Agreement No. 03-5002 with the State of California, Department of Transportation, under which the City and State agree to the terms and conditions outlined by the Congress of the United State for expenditures of Federal Aid Funds administered by the State. Subsequent program supplement agreements are required for certain phases of each project under this program. Program Supplement No. 14, Revision 1, covers Power Inn Road between 48th Avenue and Lorin Avenue.

FINANCIAL DATA

As indicated on Exhibit B of the agreement, the preliminary engineering and right of way is estimated to cost \$53,000 of which the City's estimated share is \$3,909. At this time there is approximately \$48,000 in gas tax funds available in the Cost Center for this project. (CC1065)

A separate agreement will be executed at a later date for Project Construction.

RECOMMENDATION

The City Engineer recommends that the attached resolution be approved authorizing the City Manager and the City Clerk to execute Program Supplement No. 14, Revision 1.

RECOMMENDATION APPROVED:

Walter J. Slips
Walter J. Slips, City Manager

Respectfully submitted,

J. F. Varozza
J. F. VAROZZA
City Engineer

February 8, 1983
District No. 6



RESOLUTION NO. 83-098

ADOPTED BY THE SACRAMENTO CITY COUNCIL ON DATE OF

February 8, 1983

RESOLUTION AUTHORIZING THE CITY MANAGER AND THE CITY CLERK TO EXECUTE PROGRAM SUPPLEMENT NO. 14, REVISION 1, TO THE LOCAL AGENCY-STATE AGREEMENT NO. 03-5002, COVERING FEDERAL AID URBAN PROJECT NO. FAU M-F034 (2), POWER INN ROAD BETWEEN 48th AVENUE AND LORIN AVENUE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SACRAMENTO:

That the City Manager and the City Clerk are hereby authorized to execute on behalf of the City of Sacramento, Program Supplement No. 14, Revision 1, to Local Agency-State Agreement No. 03-5002 for Federal Aid Urban Project No. FAU M-F034 (2).

MAYOR

ATTEST:

CITY CLERK

APPROVED
BY THE CITY COUNCIL

FEB 8 1983

OFFICE OF THE
CITY CLERK

February 14, 1983

Department of Transportation
District 3
P. O. Box 911
Marysville, CA 95901

Dear Gentlemen:

On February 8, 1983, the Sacramento City Council adopted a resolution authorizing the execution of Program Supplement 14, Revision 1, to Local Agency-State Agreement covering Federal Aid Urban Project, Power Inn Road between 48th Avenue & Lorin Avenue, amending AG 77003.

Enclosed are four copies of said agreement executed by the City as authorized by the attached certified resolution.

Upon final execution, please return three copies of said agreement to the Office of the City Clerk for the City's distribution.

Sincerely,



LM
Lorraine Magana
City Clerk

LM/jmb/15
Enclosures

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This ensures transparency and allows for easy auditing of the accounts.

In addition, it is noted that the records should be kept up-to-date and organized in a logical manner. This will facilitate the preparation of financial statements and help in identifying trends and anomalies in the data.

The second part of the document provides a detailed breakdown of the various types of transactions that should be recorded. This includes sales, purchases, and transfers between different departments or entities. Each transaction should be clearly described, including the date, amount, and the parties involved.

Finally, the document concludes by stating that the accuracy and completeness of the records are crucial for the overall health of the organization. It is the responsibility of the accounting department to ensure that all transactions are properly recorded and reported.

Approved: _____
 Date: _____