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CITY OF SACRAMENTO

DEPARTMENT OF PUBLIC WORKS

ENGINEERING DIVISION

THOMAS M. FINLEY
Engineering Division Manager

May 27, 1986

CITY MANAGER'S OFFICE
RECEIVED
MAY 27 1986

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: Pheasant Creek (I.P. 5397; C.C. 9652) - Approval of Reimbursement Agreement

SUMMARY

It is requested that a reimbursement agreement be approved for Pheasant Creek.

BACKGROUND

Attached is a Resolution authorizing the City Manager and City Clerk to execute a Reimbursement Agreement between the City of Sacramento and El Camino Associates. The reimbursement is for City contribution to the construction of pavement in Truxel Road and West El Camino. The street construction is part of the Pheasant Creek subdivision. The work will be done by the Developer's work force.

Truxel Road and West El Camino are major arterials. The City contributes funds to pay for the pavement construction. The City's share, based on bid prices, is \$13,133.54.

FINANCIAL

The City's cost will be \$13,133.54. Funds for the City portion can be transferred from the 85/86 Capital Improvement Project Overwidth Pavement Reimbursement Fund (C.C. 2452) which contains sufficient funds to cover the City's contribution to the above referenced project.

APPROVED
BY THE CITY COUNCIL

MAY 27 1986

AG 85195

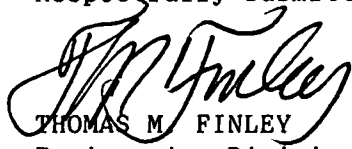
OFFICE OF THE
CITY CLERK

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RECOMMENDATION

It is recommended that the attached Resolution be adopted which authorizes and directs the City Manager and City Clerk to execute an Agreement for Reimbursement.

Respectfully submitted,



THOMAS M. FINLEY
Engineering Division Manager

Recommendation Approved:



WALTER J. SLIPE
City Manager

Approved:



MELVIN H. JOHNSON
Director of Public Works

BB:eh
BB-23006
05.1586

May 27, 1986
District No. 1

RESOLUTION NO.

ADOPTED BY THE SACRAMENTO CITY COUNCIL ON DATE OF

AUTHORIZING EXECUTION OF A REIMBURSEMENT AGREEMENT
FOR PHEASANT CREEK SUBDIVISION (IP 5397)

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

That the City Manager and City Clerk are hereby authorized and directed to execute an Agreement for Reimbursement between the City of Sacramento and El Camino Associates for the City contribution (\$13,133.54) for extra width street section required for Truxel Road and West El Camino.

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

That the sum of \$13,133.54 is hereby transferred from Overwidth Pavement Reimbursement Fund's available fund balance (2-09-5100-2452-XXXX) to the Public Works Capital Improvement Program Budget (2-09-5100-9652-4820) and the Director of Finance be, and he is hereby, authorized and directed to expend said sum.

MAYOR

ATTEST:

CITY CLERK

APPROVED
BY THE CITY COUNCIL

MAY 27 1986

OFFICE OF THE
CITY CLERK

June 18, 1986

El Camino Associates
4121 Westerly Place #105
Newport Beach, CA 92660

Dear Gentlemen:

On May 27, 1986, the Sacramento City Council adopted a Resolution No. 86-383 authorizing the execution of Agreement No. 85195 for City reimbursement of street work required for Truxel Road and West El Camino Avenue for the Pheasant Creek subdivision.

Enclosed, for your records, is one fully certified copy of said agreement and authorizing resolution.

Sincerely,

LORRAINE MAGANA, CITY CLERK

Janice Beaman
Deputy City Clerk

JB/dah/10
Enclosure

cc: Public Works
Risk Management