

APPROVED
BY THE CITY COUNCIL

AUG 5 1999

OFFICE OF THE
CITY CLERK



1.2

DEPARTMENT OF
PUBLIC WORKS

TECHNICAL SERVICES DIVISION

CITY OF SACRAMENTO
CALIFORNIA

July 19, 1999

SPECIAL DISTRICTS
1231 I STREET
ROOM 300
SACRAMENTO, CA
95814

PH 916-264-7474
FAX 916-264-7480

City Council
Sacramento, California

Honorable Members in Session

SUBJECT: NORTH NATOMAS ASSESSMENT DISTRICT NO. 88-03 - SURPLUS FUNDS

LOCATION AND COUNCIL DISTRICT:

North Natomas Assessment District No. 88-03 is comprised of approximately 1100 acres of land in the North Natomas Community Plan area located in Council District 1 (see map, Exhibit A).

RECOMMENDATIONS:

This report recommends that the City Council adopt:

- Resolution Declaring Surplus Funds and Authorizing Application Thereof for the North Natomas Assessment District No.88-03

CONTACT PERSON: Ron Wicky, Special Districts Analyst, 264-5628

FOR COUNCIL MEETING OF: August 5, 1999

SUMMARY:

There is currently \$120,766 remaining in the North Natomas Assessment District No. 88-03 improvement fund. This fund, when declared surplus by City Council, is authorized to be used for maintenance of the improvements originally constructed as part of the District (Section 10427 of Streets & Highways Code).

Department of
PUBLICWORKS
CITY OF
SACRAMENTO

City Council
North Natomas Assessment District No.88-03
July 19, 1999

COMMITTEE/COMMISSION ACTION:

None.

BACKGROUND INFORMATION:

In 1988 the North Natomas Assessment District No.88-03 was formed to finance \$36.7 million in roadway and utility improvements for the district. The improvements were completed in 1989 leaving a current day fund balance of \$120,766. These funds, when declared surplus by City Council, will be used in conjunction with the original contract to bring the existing roadways around Arco Arena up to an acceptable standard. These unencumbered funds will be allocated to the Streets Division to pay for repair costs on existing roads within the district. The recommended Council action will declare the unencumbered funds as surplus allowing the funds to be used for maintenance purposes.

FISCAL CONSIDERATIONS:

The \$120,766 in the Assessment District 88-03 improvement fund will be utilized for maintenance and repair of those specific roadways constructed by the original contract. There will be no impact to the general fund as a result of this action.

ENVIRONMENTAL CONSIDERATION:

The City Council's action is solely for the purpose of declaring unencumbered Assessment District 88-03 funds as surplus and is therefore not a project for purposes of the California Environmental Quality Act.

POLICY CONSIDERATION:

The recommended Council action is in conformance with Section 10427 of the Streets and Highways Code, which allows surplus 1913 Act Bond funds to be used for maintenance of the improvements.

City Council
North Natomas Assessment District No.88-03
July 19, 1999

ESBD CONSIDERATIONS:

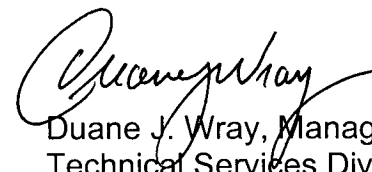
No goods or services are being purchased.

Respectfully submitted,



Gary Alm, Manager,
Development Services & Special Districts

Approved:



Duane J. Wray, Manager
Technical Services Division

RECOMMENDED FOR APPROVAL:



ROBERT P. THOMAS
City Manager

Approved:

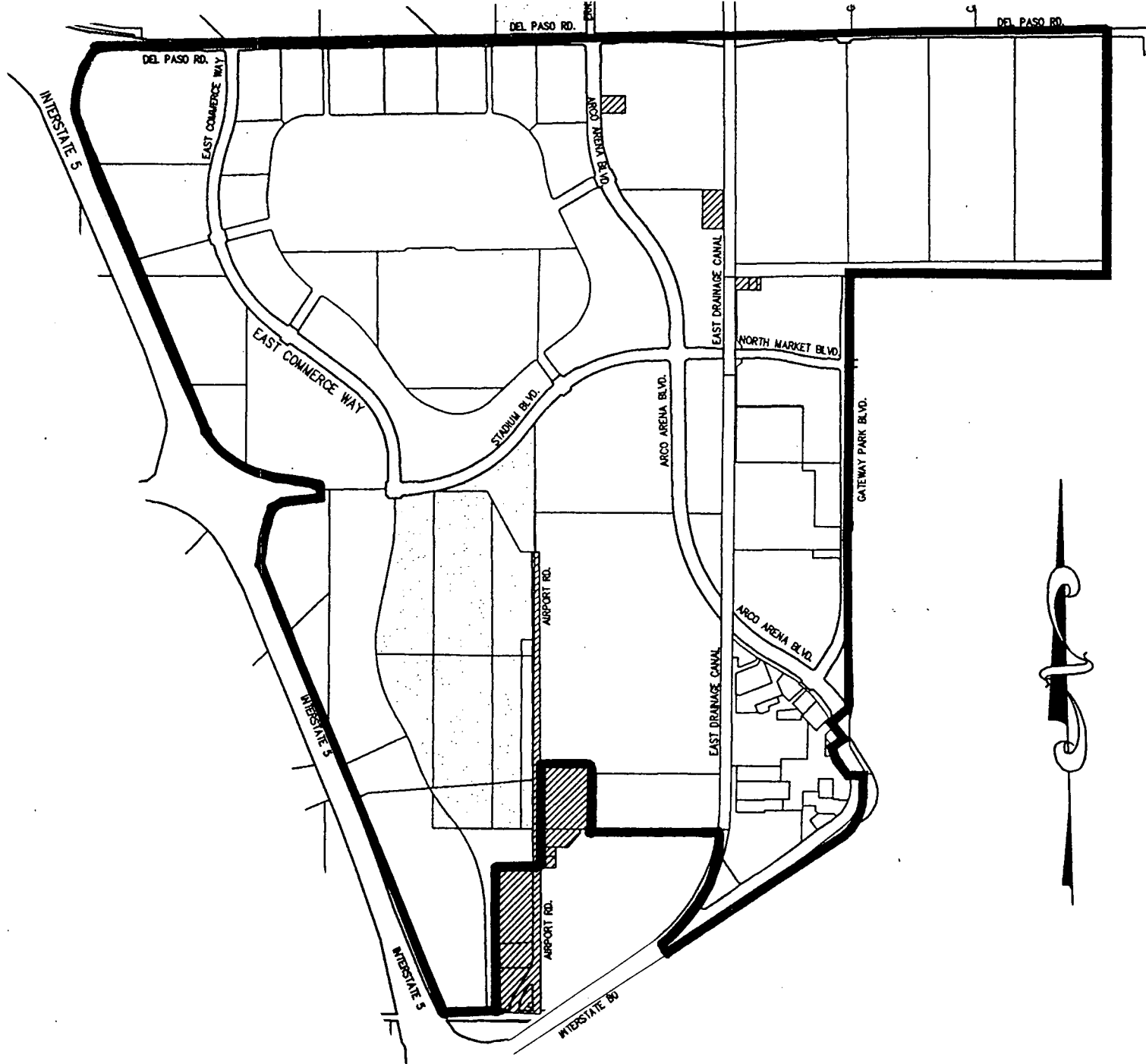


Michael Kashiwagi
Director of Public Works

S:\TECHSVC\Project Delivery\SpecDist\PROJECTS\AD\NN AD 88-03.wpd

EXHIBIT A

Project Boundary Map



APPROVED
BY THE CITY COUNCIL

AUG 5 1999

OFFICE OF THE
CITY CLERK

RESOLUTION NO. 99-436

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF _____

**RESOLUTION DECLARING SURPLUS AND
AUTHORIZING APPLICATION THEREOF
FOR NORTH NATOMAS ASSESSMENT DISTRICT NO. 88-03**

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

On January 31, 1989, this City Council adopted its Resolution of Intention No. 89-093, as amended, to order improvements in North Natomas Assessment District No. 88-03, City of Sacramento, Sacramento County, California.

Said Resolution of Intention provided that any surplus in the improvement fund for said assessment, after completion of the improvements and payment of all claims from the improvement fund, would be applied in accordance with Section 10427 of the Streets and Highways Code of the State of California.

Said improvements have been completed and the North Natomas Assessment District No. 88-03 was approved and accepted by the Sacramento City Council on March 7, 1999. All claims upon the improvement fund have been paid.

1. A balance of \$120,766 remains in the improvement fund for North Natomas Assessment District No. 88-03, and said amount is surplus.
2. The amount of \$120,766 shall be utilized for the maintenance of the improvements constructed in said proceedings pursuant to said Resolution of Intention No. 87-619, as amended, and as provided in Section 10427 of the Streets and Highways Code of the State of California.

The expenditure budget is established as follows:

\$120,766 - 658-ASD-47AD-XXXX

FOR CITY CLERK USE ONLY

RESOLUTION NO: _____

DATE ADOPTED: _____

3. The City Clerk is directed to provide a certified copy of this resolution to the City Treasurer of the City of Sacramento.

MAYOR

ATTEST:

CITY CLERK