

RESOLUTION NO. 2005-248

ADOPTED BY THE SACRAMENTO CITY COUNCIL

APR 19 2005

ON DATE OF: _____

RESOLUTION ESTABLISHING THE REVENUE AND EXPENDITURE BUDGETS FOR THE POWER INN ROAD MAINTENANCE DISTRICT NO. 2003-01, FUND 214, FOR FISCAL YEAR 2004/2005

Whereas on July 29, 2003 by a vote of the property owners within the Power Inn Road Maintenance District approved the establishment of the district;

Whereas the Power Inn Road Maintenance District was established by the City Council on July 29, 2003; and

Whereas property owners within the boundaries of the Power Inn Road Maintenance District are assessed a fee to cover the cost of delivering Landscaping maintenance services;

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SACRAMENTO:

1. The FY2005 revenue (\$8,650) and expenditure (\$8,650) budgets to be established for the Power Inn Road Maintenance District (PIRMD) No. 2003-01;
2. The Finance Director is authorized to establish the expenditure authority for Transportation, Development Services and the Department of Finance necessary to provide services for the PIRMD in the amount of \$8,650 which will be reimbursed by the PIRMD.

HEATHER FARGO

MAYOR

ATTEST:

SHIRLEY CONCOLINO

CITY CLERK

RW - DE&F

FOR CITY CLERK USE ONLY

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