

RESOLUTION NO. 2008-742

Adopted by the Sacramento City Council

November 18, 2008

SACRAMENTO REGIONAL COUNTY SANITATION DISTRICT AUDIT RECONCILIATION

BACKGROUND

- A. The City of Sacramento Development Services Department collects residential sewer impact fees for Sacramento Regional County Sanitation District (SRCSD) in various areas as designated by SRCSD, as provided by Master Interagency Agreement.
- B. In 2005, SRCSD conducted an audit on its contributing agencies, including the City of Sacramento.
- C. Development Services staff researched the audit data and concluded that there were 39 permits on which impact fees should have been collected, but were not.
- D. The amount owed for the uncollected impact fees totals \$111,684.
- E. On April 21st, 2008, Development Services staff met with SRCSD staff and conveyed the findings. It was agreed that the City would remit payment for the uncollected fees of the 39 permits.

BASED ON THE FACTS SET FORTH IN THE BACKGROUND, THE CITY COUNCIL RESOLVES AS FOLLOWS:

- Section 1. The City Manager or the City Manager's designee is authorized to pay Sacramento Regional County Sanitation District an amount not to exceed \$111,684 for uncollected residential sewer impact fees pursuant to the Master Interagency Agreement.

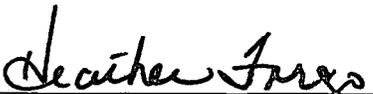
Adopted by the City of Sacramento City Council on November 18, 2008 by the following vote:

Ayes: Councilmembers Cohn, Fong, Hammond, McCarty, Pannell, Sheedy, Waters,
and Mayor Fargo.

Noes: None.

Abstain: None.

Absent: Councilmember Tretheway.



Mayor Heather Fargo

Attest:



Shirley Concolino, City Clerk