

RESOLUTION NO. 2002-010

ADOPTED BY THE REDEVELOPMENT AGENCY OF THE CITY OF SACRAMENTO

ON DATE OF

FEB 19 2002

**OAK PARK REDEVELOPMENT AREA AND FRANKLIN BOULEVARD
REDEVELOPMENT AREA STREETLIGHT INSTALLATION CONTRACT
FOR SERVICES AND FUNDS**

BE IT RESOLVED BY THE REDEVELOPMENT AGENCY OF THE CITY OF SACRAMENTO:

Section 1. The City Council of the City of Sacramento finds that there is no other feasible alternative source of funding available for the installation of streetlights in two areas located in the Oak Park Redevelopment Area 1) Broadway Corridor - bounded by 33rd to 36th Streets and 1st to 4th Avenues and along Broadway from Alhambra Boulevard to Martin Luther King Jr. Boulevard and 2) Stockton Boulevard & 14th Avenue - the streets from Lisetta Avenue to 47th Street between 12th and 14th Avenues and 13th Avenue from 42nd Street to Stockton Boulevard and in one area located in the Franklin Boulevard Redevelopment area, the East Side of North City Farms area bounded Sutterville Road on the North, Fruitridge Road on the South, Highway 99 on the East, and Franklin Boulevard on the West.

Section 2. The City Manager is hereby authorized to enter into an Individual Project Agreement with the Redevelopment Agency of the City of Sacramento for the installation of Streetlights in the Oak Park Redevelopment and Franklin Boulevard Redevelopment Area.

Section 3. The City Manager is hereby authorized to amend the Capital Improvement Program budget by appropriating \$785,000 in tax increment funds and \$ 80,000 in CDBG funds derived from the Redevelopment Agency's 2001 Budget to the following streetlight projects 1) the Broadway Corridor, 2) the Stockton Boulevard & 14th Avenue area and 3) the East Side of North City Farm.

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Section 4. The FY01/02 Capital Improvement Program (CIP) is amended per the following budget adjustments:

FUND	AGENCY	ORG	OBJECT	CURRENT BUDGET	REVISED BUDGET	INCREASE (DECREASE)	ACCOUNTING REFERENCE
206	500	SM71	3530	\$0	\$600,000	\$600,000	A
206	500	SM74	3530	\$0	\$125,000	\$125,000	A
206	500	SM68	3530	\$0	\$60,000	\$60,000	A
205	500	SM68	3513	\$0	\$80,000	\$80,000	B
			RB TOTAL	\$0	\$865,000	\$865,000	
206	500	SM71	4820	\$0	\$600,000	\$600,000	C
206	500	SM74	4820	\$0	\$125,000	\$125,000	C
206	500	SM68	4820	\$0	\$60,000	\$60,000	C
205	500	SM68	4820	\$0	\$80,000	\$80,000	D
			EB TOTAL	\$0	\$865,000	\$865,000	

Deborah Fugo

CHAIR

ATTEST:

Valerie A. Burrows

SECRETARY

(14)

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