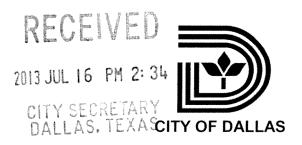
# Memorandum

Date July 16, 2013

T₀ Rosa A. Rios City Secretary



subject Resolution No. 13-0840

Council Resolution number **13-0840** approved on May 22, 2013 included fund number **1T22** in the Designated Funds Section as part of the funding information. On June 17, 2013 a correction memo was attached to the permanent record changing to fund number to **7T22**.

The original fund number of **<u>1T22</u>** shown on the resolution is correct and should be included as part of the funding information.

Please attach this memo as a permanent addition to the resolution file.

Jonnee Meder

Bonnie Meeder Assistant Director Sustainable Development and Construction

Attachment

Par 1/18/13

# RECEIVED

## Memorandum

Date June 13, 2013

T₀ Rosa A. Rios City Secretary 2013 JUN 17 AM 10: 25 CITY SECRETARY DALLAS, TEXAS



subject Resolution No. 13-0840

Council Resolution number **13-0840** approved on May 22, 2013 included an incorrect Fund Number in the Designated Funds Section as part of the funding information.

The correct Fund Number of <u>7T22</u> should be included as part of the funding information.

Please attach this memo as a permanent addition to the resolution file.

Theresa O'Donnell, Director Sustainable Development and Construction

Attachment

Rare Gralis

## A RESOLUTION AUTHORIZING THE DEPOSIT OF A SPECIAL COMMISSIONERS AWARD AND SETTLEMENT OF THE CONDEMNATION SUIT FOR THE AWARD.

#### IN THIS RESOLUTION THE FOLLOWING DEFINITIONS SHALL APPLY:

- CONDEMNATION SUIT: Cause No. CC-12-06044-C, in County Court at Law No. 3, and styled <u>City of Dallas v. City Park A Lot, L.P., et al.</u>, filed pursuant to City Council Resolution No. 12-1676.
- PROPERTY: Approximately 4,500 square feet of land situated in City Block 22/137 in the City of Dallas, Dallas County, Texas, as described in the Condemnation Suit.
- PROJECT: Central Expressway from Commerce to Live Oak Realignment Project

OFFICIAL OFFER: \$240,000.00

AWARD: \$450,000.00

CLOSING COSTS AND TITLE EXPENSES: Not to exceed: \$3,500.00

AUTHORIZED AMOUNT: Not to exceed \$453,500.00

DESIGNATED FUNDS: \$453,500.00 payable out of General Obligation Commercial Paper Funds, Fund No. 1T22, Department PBW, Unit U779, Activity THRF, Program No. PB06U779, Object 4210, Encumberance No. CT-SUSU779PM10.

**WHEREAS**, the Official Offer having been made and refused, the City Attorney filed the Condemnation Suit for the acquisition of the Property for the Project; and,

**WHEREAS**, the Special Commissioners appointed by the Court in the Condemnation Suit made an Award which the City Council wishes to deposit with the County Clerk of Dallas County, Texas, so that the City may take possession of the Property; and,

WHEREAS, the City Council desires to authorize the City Attorney to settle the Condemnation Suit for an amount not to exceed the Award; Now, Therefore,



### BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

**SECTION 1.** That the City Controller is hereby authorized and directed to issue a check, paid out of and charged to the Designated Funds, in the amount of the Award payable to the County Clerk of Dallas County, Texas, to be deposited by the City Attorney with the County Clerk and in the amount of the Closing Costs and Title Expenses payable to the title company closing the transaction described herein. The Award, Closing Costs and Title Expenses together shall not exceed the Authorized Amount.

**SECTION 2.** That the City Attorney is authorized to settle the Condemnation Suit for an amount not to exceed the Award.

**SECTION 3.** That this Resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.

APPROVED AS TO FORM Thomas P. Perkins Jr. City Attorney

By:

Assistant'City Attorney

**APPROVED BY CITY COUNCIL** MAY 2 2 2013 and de dias / Secretary