

October 8, 2013

WHEREAS, QuikTrip Corporation is developing a new store at the intersection of Lloyd Drive and Preston Road (SH 289); and,

WHEREAS, the development requires modifications to the existing traffic signal at the intersection of Lloyd Drive and Preston Road (SH 289); and,

WHEREAS, QuikTrip Corporation has agreed to reimburse the City of Dallas for material, equipment and labor costs related to modifications of the existing traffic signal.

Now, Therefore,

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

Section 1. That the City Controller is authorized to receive funds from QuikTrip Corporation for material, equipment, and labor costs related to modifications of the existing traffic signal at the intersection of Lloyd Drive and Preston Road (SH 289) in an amount not to exceed \$22,680.25.

Section 2. That the City Controller is hereby authorized to deposit funds from QuikTrip Corporation pertaining to this project in an amount not to exceed \$22,680.25 in the Capital Projects Reimbursement Fund 0556, Dept. STS, Unit P830, Revenue Source 8492.

Section 3. That the City Manager is hereby authorized to increase appropriations in the Capital Projects Reimbursement Fund 0556, Dept. STS, Unit P830, Obj. 4820, Act. THRG, Program TPP83013 in an amount not to exceed \$22,680.25.

Section 4. That the City Controller is hereby authorized to disburse funds received from QuikTrip Corporation in an amount not to exceed \$22,680.25 from Fund 0556, Dept. STS, Unit P830, Obj. 4820, Act. THRG, Program TPP83013 for services related to modifications of the existing traffic signal.

Section 5. 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 BY
CITY COUNCIL

OCT - 8 2013

David P. Rios
City Secretary