

May 27, 2015

WHEREAS, the Valley View Lane/Walnut Street from IH635 to east of the city limits project was nominated as a candidate project in the Surface Transportation Program – Metropolitan Mobility (STP-MM) provided by the Intermodal Surface Transportation Efficiency Act (ISTEA); and,

WHEREAS, the project received \$12,697,000.00 of the ISTEA funding to be matched by \$3,174,000.00 of local funding for the project; and,

WHEREAS, on November 13, 1996, Resolution No. 96-3671 authorized an Interlocal Agreement with the Texas Department of Transportation (TxDOT) for the design and construction of the Valley View Lane/Walnut Street from IH635 to east of the city limits project and payment to TxDOT in the amount of \$78,666.00 for the city's share of design costs; and,

WHEREAS, on May 23, 2007, Resolution No. 07-1544 authorized an additional payment to TxDOT for the city's share of design costs in the amount of \$45,000.00; and,

WHEREAS, on April 8, 2009, Resolution No. 09-0968 authorized a Local Project Advanced Funding Agreement with TxDOT for paving and drainage improvements; and,

WHEREAS, TxDOT is the lead agency to administer the design and construction of the project; and,

WHEREAS, TxDOT is requesting funding from the City of Dallas to pay for additional direct state costs associated with the design; and,

WHEREAS, it is now necessary to authorize payment to TxDOT for the city's share of additional design costs for the Valley View Lane/Walnut Street from IH635 to east of the city limits project in the amount of \$166,146.76.

Now, Therefore,

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

Section 1. That the Chief Financial Officer is hereby authorized to make payment to the Texas Department of Transportation for the city's share of additional design costs for the Valley View Lane/Walnut Street from IH635 to east of the city limits project in the amount of \$166,146.76.

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Section 2. That the Chief Financial Officer is hereby authorized to disburse funds in accordance with the terms and conditions of the agreement from:

Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit U234, Act. INGV
Obj. 4111, Program #PB06U234, CT PBW95L216H1
Vendor #239588, in an amount not to exceed \$166,146.76


The Chief Financial Officer is authorized to reclassify the disbursement to a Prepaid Expense, BSA 032B, if required by generally accepted accounting principles.

Section 3. That the Chief Financial Officer is hereby authorized to deposit any unused Bond Funds advanced to TxDOT pertaining to this project into Fund 1T22, Department PBW, BSA 032B.

Section 4. 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

MAY 27 2015


City Secretary