

September 11, 2019

**WHEREAS**, Chapter 791 of the Texas Government Code and Texas Transportation Code Article 251 provides authorization for local governments to contract with each other for the performance of governmental functions and services, and joint funding of transportation projects; and

**WHEREAS**, on April 13, 2011, City Council authorized a ten-year master agreement with Dallas County governing major transportation capital improvement projects, by Resolution No. 11-0927; and

**WHEREAS**, Dallas County and the City of Dallas (City) desire to be partners on the development of the Kleberg Trail; and

**WHEREAS**, it is now necessary to authorize a Project Specific Agreement with Dallas County, County Transportation Major Capital Improvement Projects 10230, assignment to the City as project lead, for trail design of Phase 1 of the Kleberg Trail from the Dallas Area Rapid Transit Buckner Station located at 8008 Elam Road to Crawford Memorial Park at Bridges Street.

**Now, Therefore,**

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

**SECTION 1.** That the President of the Park and Recreation Board and the City Manager are hereby authorized to execute a Project Specific Agreement with Dallas County, County Transportation Major Capital Improvement Projects 10230, approved as to form by the City Attorney, for trail design of Phase 1 of the Kleberg Trail from the Dallas Area Rapid Transit Buckner Station located at 8008 Elam Road to Crawford Memorial Park at Bridges Street.

**SECTION 2.** That the project will be led by the City.

**SECTION 3.** That the design of this project is to be funded equally by Dallas County and the City for a total cost of \$500,000.00.

**SECTION 4.** That the Chief Financial Officer is hereby authorized to receive and deposit funds in an amount not to exceed \$250,000.00, from Dallas County in the Capital Gifts, Donations and Development Fund, Fund 0530, Department PKR, Unit W473, Revenue Code 6511.

**SECTION 5.** That the City Manager is hereby authorized to establish appropriations in an amount not to exceed \$250,000.00 in the Capital Gifts, Donations and Development Fund, Fund 0530, Department PKR, Unit W473, Object 4111.

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**SECTION 6.** That upon completion of the project the City will manage, operate, and maintain the trail within the City limits as part of its trail network.

**SECTION 7.** That this contract is designated as Contract No. PKR-2019-00011082.

**SECTION 8.** 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.

