

August 13, 2025

**WHEREAS**, on June 26, 2024, the City Council authorized a two-year Joint Funding Agreement with the United States Geological Survey to the operation of stream flow and water quality gauging stations in the Trinity River basin for water supply, watershed protection, Precipitation Gauge installation and special studies that include the Zebra Mussel Monitoring Program; Upper Trinity River Gain/Loss Study; Reservoir Water Quality Study for the period November 1, 2023 through September 30, 2025, by Resolution No. 24-0954; and

**WHEREAS**, the USGS, has submitted a contract to continue the program for the period October 1, 2025 through September 30, 2026, with the City of Dallas share of the cost at \$868,870.00. The total program cost of \$1,014,250.00 is to be shared between USGS Ft. Worth and City of Dallas; and

**WHEREAS**, a joint funding agreement is the most cost-effective method for the City of Dallas to obtain the required data.

**Now, Therefore,**

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

**SECTION 1.** That the City Manager is hereby authorized to execute a contract with United States Geological Survey, approved as to form by the City Attorney, to continue the operation of stream flow and water quality gauging stations in the Trinity River basin for water supply, watershed protection, Precipitation Gauge installation and special studies including the Zebra Mussel Monitoring Program, Upper Trinity River Gain/Loss Study, and Reservoir Water Quality Study for the period October 1, 2025 through September 30, 2026, in an amount not to exceed \$868,870.00.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse \$868,870.00 (subject to annual appropriations) in fiscal year 2026 to the United States Geological Survey, as follows:

Dallas Water Utilities Fund	
Fund 0100, Department DWU	
Unit 7030, Object 3070, Vendor 157940	
Encumbrance/Contract No. DWU-2025-00027855	\$856,045.00
 SDM - Operations Fund	
Fund 0061, Department SDM	
Unit 4790, Object 3070, Vendor 157940	
Encumbrance/Contract No. DWU-2025-00027855	<u>\$ 12,825.00</u>
 Total amount not to exceed	 \$868,870.00

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**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.