

March 26, 2025

WHEREAS, the U.S. Department of Transportation (U.S. DOT), Federal Highway Administration (FHWA), has made grant funds available under the FY 2023 Rebuilding American Infrastructure with Sustainability and Equity (RAISE) grant to support surface transportation projects that have a local or regional impact; and

WHEREAS, the City of Dallas has been awarded \$6,436,263.00 to complete design and engineering for the Five Mile Creek Trail, which has an estimated total project cost of \$8,045,329.00; and

WHEREAS, the City of Dallas has partnered with the Trust for Public Land to implement this project and provide the required matching funds for the grant in the amount of \$1,609,066.00; and

WHEREAS, the City of Dallas will be responsible for any change orders or bid overruns.

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 accept a grant from the U.S. Department of Transportation (USDOT) for the FY 2023 Rebuilding American Infrastructure with Sustainability and Equity (RAISE) grant program (Grant No. 693JJ32540051, Assistance Listing No. 20.933) in the amount of \$6,436,263.00 to support planning, design, and engineering for the Five Mile Creek Trail from the effective date of award through September 30, 2029; and execute the grant agreement with the U.S. Department of Transportation and all terms, conditions, and documents required by the agreement.

SECTION 2. That the City Manager is hereby authorized to establish appropriations in the amount of \$6,436,263.00 in the USDOT Five Mile Creek Trail FY23 RAISE Grant Fund, Fund F785, Department PKR, Unit 682G, Object Code 4599.

SECTION 3. That the City Manager is hereby authorized to establish appropriations in the amount of \$1,609,066.00 in the Five Mile Creek Trail TPL Match Fund, Fund 2132, Department PKR, Unit X170, Object Code 4599.

SECTION 4. That the Chief Financial Officer is hereby authorized to receive and deposit funds in an amount not to exceed \$6,436,263.00 in the USDOT Five Mile Creek Trail FY23 RAISE Grant Fund, Fund F785, Department PKR, Unit 682G, Revenue Code 6506.

SECTION 5. That the Chief Financial Officer is hereby authorized to receive and deposit funds in an amount not to exceed \$1,609,066.00 in the Five Mile Creek Trail TPL Match Fund, Fund 2132, Department PKR, Unit X170, Revenue Code 8492.

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SECTION 6. That the Chief Financial Officer is hereby authorized to disburse funds in the amount of \$6,436,263.00 in accordance with the terms and conditions of the agreement from the USDOT Five Mile Creek Trail FY23 RAISE Grant Fund, Fund F785, Department PKR, Unit 682G, Object Code 4599, Activity HIBT, Program F785682G, Encumbrance/Contract No. PKR-2024-00026072

SECTION 7. That the Chief Financial Officer is hereby authorized to disburse funds in the amount of \$1,609,066.00 in accordance with the terms and conditions of the agreement from Five Mile Creek Trail TPL Match Fund, Fund 2132, Department PKR, Unit X170, Object Code 4599, Activity HIBT, Program 2132X170, Encumbrance/Contract No. PKR-2024-00026072.

SECTION 8. That this contract is designated as Contract No. PKR-2024-00026072.

SECTION 9. That the City Manager is hereby authorized to reimburse the granting agency any expenditures identified as ineligible and notify the appropriate City Council Committee of expenditures identified as ineligible not later than 30 days after the reimbursement.

SECTION 10. That the City Manager shall keep the appropriate City Council Committee informed of all final granting agency monitoring reports not later than 30 days after the receipt of the report.

SECTION 11. 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.