

April 23, 2025

WHEREAS, the City of Dallas was awarded the Local Parks Grant Program funding in the amount of \$2,598,820.00, from the Texas Parks and Wildlife Department (TPWD) for improvements related to Community Park and Fair Park; and

WHEREAS, the City of Dallas desires to enter into a State Grant Agreement with TPWD for the Community Park at Fair Park Fitness Loop project (Project Number 55-24001) for improvements related to Community Park and Fair Park; and

WHEREAS, Fair Park First, a Texas Nonprofit Corporation, is working in partnership with the Dallas Park and Recreation Department, has set aside match funding for this park; and

WHEREAS, the State portion is \$1,299,410.00, and the local match in the amount of \$1,299,410.00 is provided by Fair Park First; 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 City Manager is hereby authorized to accept a grant from the Texas Parks and Wildlife Department (TPWD) for the Local Parks Grant Program (TPWD P.O. No. CA-0006636, Project No. 55-24001) for the development of the Community Park at Fair Park Fitness Loop project located at Fair Park in the amount of \$2,598,820.00 of which the State's portion is \$1,299,410.00, the local match portion is \$1,299,410.00 to be provided by Fair Park First (FPF), and the State's reimbursement to the City of Dallas in an amount not to exceed \$1,299,410.00 for the period January 25, 2024 through April 30, 2028; and execute the agreement with TPWD and all terms, conditions, and documents required by the agreement, approved as to form by the City Attorney.

SECTION 2. That the City Manager is hereby authorized to establish appropriations in an amount not to exceed \$1,299,410.00 in the TPWD Local Parks Grant Program CP-FP Fund, Fund S436, Department PKR, Unit 682T, Object 4599.

SECTION 3. That the City Manager is hereby authorized to establish appropriations in the amount of \$1,299,410.00 in the FPF Match - Local Parks Grant Program CP-FP Fund, Fund 0507, Department PKR, Unit X187, Object Code 4599.

SECTION 4. That the Chief Financial Officer is hereby authorized to receive and deposit funds in an amount not to exceed \$1,299,410.00 into the TPWD Local Parks Grant Program CP-FP Fund, Fund S436, Department PKR, Unit 682T, Revenue Code 6516.

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SECTION 5. That the Chief Financial Officer is hereby authorized to receive and deposit funds in an amount not to exceed \$1,299,410.00 into the FPF Match-Community Park at Fair Park Fitness Loop Fund, Fund 0507, Department PKR, Unit X187, Revenue Code 8492.

SECTION 6. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,299,410.00 from the TPWD Local Parks Grant Program CP-FP Fund, Fund S436, Department PKR, Unit 682T, Object Code 4599, Activity FPRK, Program S436682T.

SECTION 7. That the Chief Financial Officer is hereby authorized to disburse funds in the amount of \$1,299,410.00 in accordance with the terms and conditions of the agreement from the FPF Match-Community Park at Fair Park Fitness Loop Fund, Fund 0507, Department PKR, Unit X187, Object Code 4599, Activity FPRK, Program 0570X187.

SECTION 8. 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 9. 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 10. That this contract is designated as Contract No. PKR-2025-00027117.

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.