

April 9, 2025

**WHEREAS**, the U.S. Department of Housing and Urban Development (HUD) has made grant funds available under fiscal year (FY) 2024 Economic Development Initiative Community Project Funding to support a wide variety of projects; and

**WHEREAS**, the City of Dallas has been awarded \$1,000,000.00 for a planning study along Garland Road from the intersection of Gaston Avenue, Garland Road, and East Grand Avenue to Interstate Highway 635 to improve intermodal connections and accessibility in this area; and

**WHEREAS**, the City of Dallas has and will continue to collaborate with the Texas Department of Transportation and other external stakeholders to ensure this planning study is fully coordinated with other major projects; and

**WHEREAS**, the City of Dallas will benefit from the additional funding that will be used to improve connectivity and accessibility in these areas.

**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 U.S. Department of Housing and Urban Development (HUD) for the FY 2024 Economic Development Initiative Community Project Funding (Grant No. B-24-CP-TX-2050, Assistance Listing No. 14.251) in the amount of \$1,000,000.00 to support a planning study along Garland Road from the intersection of Gaston Avenue, Garland Road, and East Grand Avenue to Interstate Highway 635 from the effective date of award through August 31, 2032; and execute the grant agreement with HUD and all terms, conditions, and documents required by the agreement, approved as to form by the City Attorney.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to receive and deposit funds in an amount not to exceed \$1,000,000.00 in the Garland Road Project FY24 EDI-CPF Fund, Fund FE1B, Department PBW, Unit 682R, Revenue Code 6506.

**SECTION 3.** That the City Manager is hereby authorized to establish appropriations in an amount not to exceed \$1,000,000.00 in the Garland Road Project FY24 EDI-CPF Fund, Fund FE1B, Department PBW, Unit 682R, Object 3070.

**SECTION 4.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,000,000.00 from the Garland Road Project FY24 EDI-CPF Fund, Fund FE1B, Department PBW, Unit 682R, Object 3070.

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**SECTION 5.** 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 6.** 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 7.** That the City Manager or her designee is authorized to provide additional information, make adjustments, and take other actions related to the implementation of the grant as may be necessary to satisfy HUD requirements.

**SECTION 8.** That the grant agreement is designated as Contract No. PBW-2025-00027123.

**SECTION 9.** 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.