

January 25, 2023

WHEREAS, on August 26, 2020, City Council authorized the receipt and deposit of funds in an amount not to exceed \$28,000.00 in the Capital Projects Reimbursement Fund from PSW Urban Homes, LP for material, equipment and labor provided by the City related to the improvements of an existing traffic signal at Walnut Hill Lane and White Rock Trail by Resolution No. 20-1229; and

WHEREAS, on April 14, 2021, City Council authorized a construction services contract with EAR Telecommunications, LLC DBA: EARTC in an amount not to exceed \$302,298.50 for reconstruction of the traffic signal at Walnut Hill Lane and White Rock Trail by Resolution No. 21-0613; and

WHEREAS, SW White Rock Trail Owner, LLC (developer) desires the development or redevelopment of property located at 9525 White Rock Trail in the City of Dallas, Dallas County, Texas for a 34-lot single family development known as White Rock Bluffs; and

WHEREAS, the Development Project contributes to the need for municipal infrastructure, namely improved traffic signals, at the intersection of Walnut Hill Lane and White Rock Trail; and

WHEREAS, the City of Dallas, pursuant to Chapter 51A-1.109 of the Dallas City Code determined the city infrastructure has a total cost of approximately \$302,298.50 and made an apportionment determination in accordance thereof as to the Developer and City's cost participation; and

WHEREAS, the impact created by the Development Project requires the Developer to provide proportionate share of the costs for the installation of city infrastructure, in the amount of \$30,300.00; and

WHEREAS, Developer agrees to provide its proportionate share towards the city infrastructure to complement the municipal infrastructure needs impacted by their planned Development Project as determined by Section 51A-1.109 of the Dallas City Code; and

WHEREAS, the City of Dallas desires to accept funds from SW White Rock Trail Owner, LLC as reimbursement to the City for the Developer's proportionate share of installation of the warranted traffic signal.

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 an Agreement with SW White Rock Trail Owner, LLC, approved as to form by the City Attorney, for contribution of funds towards the installation of improved traffic signals at the intersection of Walnut Hill Lane and White Rock Trail in the City of Dallas, in an amount not to exceed \$30,300.00.

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SECTION 2. That the City Manager is hereby authorized to establish appropriations in an amount not to exceed \$30,300.00 in the Transportation Special Projects Fund, Fund 0761, Department TRN, Unit W939, Object 4820.

SECTION 3. That the Chief Financial Officer is hereby authorized to receive and deposit the funds from SW White Rock Trail Owner, LLC, in an amount not to exceed \$30,300.00 in the Transportation Special Projects Fund, Fund 0761, Department TRN, Unit W939, Revenue Code 8492.

SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$30,300.00 from the Transportation Special Projects Fund, Fund 0761, Department TRN, Unit W939, Object 4820.

SECTION 5. That this contract is designated as Contract No. TRN-2023-00021044.

SECTION 6. 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.