WHEREAS, the City seeks to become a more livable city that can continue to promote a healthy population and a robust economy; and

WHEREAS, the City recognizes that streets play a vital part in achieving this goal; and

WHEREAS, on August 7, 2019, the City of University Park approved the schematics for improvements on the stretch of Lovers Lane from Douglas Avenue to Lomo Alto Drive; and

WHEREAS, the City of Dallas and the City of University Park city limits adjoin in the vicinity of Lomo Alto Drive which impacts the existing multi-modal facilities on the stretch of Lovers Lane from Lomo Alto Drive to Lemmon Avenue within the city of Dallas; and

WHEREAS, the City of Dallas is making improvements to the intersection of Bluffview Boulevard and Lemmon Avenue as well as planned multi-modal improvements on Lemmon Avenue including the intersection of Lemmon Avenue and Lovers Lane; and

WHEREAS, the City of Dallas and Dallas County desire to have a multi-modal integrated system along the entirety of the Lovers Lane within the City of Dallas and the City of University Park to connect with the improvements along Lemmon Avenue inclusive of the Bluffview Boulevard at Lemmon Avenue intersection; and

WHEREAS, the City of Dallas and Dallas County desire to advance the corridor study inclusive of preliminary engineering on Lovers Lane from Lemmon Avenue to Lomo Alto Drive; and

WHEREAS, the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code provides authority for Dallas County and the City of Dallas to enter into this agreement for the provision of governmental functions and services of mutual interest.

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

SECTION 1. That the City Manager is hereby authorized to execute a Project Specific Funding Agreement with the Dallas County, Transportation Major Capital Improvement Projects Project No. 40229, approved as to form by the City Attorney, for the purpose of the development of Transportation Improvements to the Lovers Lane and Bluffview Boulevard - Lemmon Avenue to Lomo Alto Drive.

SECTION 2. That the Chief Financial Officer is hereby authorized to receive and deposit funds in an amount not to exceed \$200,000.00 in the Capital Projects Reimbursement Fund, Fund 0556, Department TRN, Unit W651, Revenue Code 6511.

SECTION 3. That the City Manager is hereby authorized to establish appropriations in an amount not to exceed \$200,000.00 in the Capital Projects Reimbursement Fund, Fund 0556, Department TRN, Unit W651, Object Code 3070.

SECTION 4. That this contract is designated as Contract No. TRN-2020-00014414.

SECTION 5. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$200,000.00.

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.