

# City of Dallas

1500 Marilla Street Council Chambers, 6th Floor Dallas, Texas 75201

## **Legislation Text**

File #: 23-2571, Version: 1

**STRATEGIC PRIORITY:** Transportation & Infrastructure

AGENDA DATE: October 25, 2023

COUNCIL DISTRICT(S): 7

**DEPARTMENT:** Department of Public Works

**EXECUTIVE:** Dr. Robert Perez

#### **SUBJECT**

Authorize an increase in the purchase amount from Angel Espinosa and Linda Rodriguez of approximately 4,140 square feet of land improved with a single family dwelling located near the intersection of Dolphin Road and Detonte Street for the Dolphin Road from Spring Avenue to North Haskell Avenue Project - Not to exceed \$19,000.00, increased from \$115,500.00 (\$111,000.00, plus closing costs and title expenses not to exceed \$4,500.00) to \$134,500.00 (\$130,000.00, plus closing costs and title expenses not to exceed \$4,500.00) - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Fund) (\$3,800.00) and Capital Projects Reimbursement Fund (\$15,200.00)

#### **BACKGROUND**

This item authorizes an increase in the purchase amount from Angel Espinosa and Linda Rodriguez of approximately 4,140 square feet of land improved with a single family dwelling located near the intersection of Dolphin Road and Detonte Street for the Dolphin Road from Spring Avenue to North Haskell Avenue Project. This property will be used for street improvements. The consideration is based on an independent appraisal. Relocation benefits are estimated to be \$24,000.00

### PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

On February 22, 2023, the City Council authorized acquisition from Angel Espinosa, of approximately 4,140 square feet of land located near the intersection of Dolphin Road and Detonte Street for the Dolphin Road from Spring Avenue to North Haskell Avenue Project by Resolution No. 23-0289.

## **FISCAL INFORMATION**

Fund	FY 2024	FY 2025	Future Years
Street and Transportation (A) Fund (2017 General Obligation Bond Fund)	\$ 26,900.00	\$0.00	\$0.00
Capital Projects Reimbursement Fund	\$107,600.00	\$0.00	\$0.00
Total	\$134,500.00	\$0.00	\$0.00

Resolution No. 23-0289 \$115,500.00 Additional Amount (this action) \$19,000.00

Total Authorized Amount \$134,500.00

#### **OWNERS**

Angel Espinosa

Linda Rodriguez

#### **MAP**

Attached