

May 13, 2026

WHEREAS, on January 13, 2021, the City Council authorized a public hearing to receive comments regarding a proposal to consider a request to change South Lamar Street between Interstate 30 and South Central Expressway to “Botham Jean Boulevard” and an ordinance granting the name change - NC190-003, by Resolution No. 21-0180; Ordinance No. 31744; and

WHEREAS, on August 31, 2021, the Texas Transportation Commission passed Minute Order No. 116073, authorizing the State to undertake and complete a highway improvement generally described as to installing street signs; and

WHEREAS, the City of Dallas has requested that the State allow the City to fund the installation of thirteen street signs at various exit areas along Interstate Highway 45; State Highway 310; US 175 to change signage from Lamar Street to Botham Jean Boulevard; and

WHEREAS, the City is responsible for 100 percent of overruns, if any; and

WHEREAS, the Governing Body of the City of Dallas desires to reaffirm its support of the Project, approve and authorize the execution of an Advance Funding Agreement (AFA) with Texas Department of Transportation (TxDOT) for the Project, in the amount of \$180,507.86.

Now, Therefore,

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

SECTION 1. That the City Manager, or the City Manager’s designee, is hereby authorized to issue a payment to TxDOT for the AFA for Local Government Contributions to Transportation Improvement Projects with No Required Match On System (Agreement No. CSJ 6488-47-001, etc., Assistance Listing No. 20.205) for costs related to the installation of thirteen street signs at various exit areas along Interstate Highway 45; State Highway 310; US 175 to change signage from Lamar Street to Botham Jean Boulevard, in the amount of \$180,507.86, and execute an AFA with TxDOT, and all terms, conditions, and documents required by the agreement, approved as to form by the City Attorney, or the City Attorney’s authorized designee.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in the amount of \$180,507.86 to TxDOT, in accordance with the terms and conditions of the agreement from the General Fund, Fund 0001, Department PBW, Unit 3055, Object 2280, Encumbrance/Contract No. PBW-2026-00030392, Vendor 020318.

SECTION 3. 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.