

August 12, 2026

WHEREAS, on April 27, 2022, the City Council authorized acceptance of a grant from the United States Department of Transportation Federal Highway Administration through the Texas Department of Transportation under the Congestion Mitigation and Air Quality Improvement Program (Agreement No. CSJ 0581-02-158, Assistance Listing No. 20.205) in the amount of \$520,000.00 as the federal share of a total project cost of \$683,955.77 (including a federal share of \$520,000.00, Indirect State Costs of \$30,055.77, and City participation of \$133,900.00) for intersection improvements at South Loop 12 (Walton Walker Boulevard) and Country Creek Drive by Resolution No. 22-0643; and

WHEREAS, the original authorization established appropriations and authorized the receipt, deposit, and disbursement of funds in the SL 12 Walton Walker Boulevard and Country Creek Drive Fund based on the \$520,000.00 federal share; and

WHEREAS, it was later determined that Direct State Costs in the amount of \$15,600.00, which are paid directly to the Texas Department of Transportation by the Federal Highway Administration, were inadvertently included in the amount authorized for appropriations, receipt, deposit, and disbursement of funds, resulting in the correct amount for appropriations, receipt, deposit, and disbursement being \$504,400.00 rather than \$520,000.00; and

WHEREAS, it is now necessary to amend Resolution No. 22-0643 to reflect the correct amounts authorized for appropriations, receipt and deposit, and disbursement of funds.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to amend Resolution No. 22-0643 to correct the amounts authorized in Sections 2, 3, and 4 for appropriations, receipt and deposit, and disbursement of funds authorized under the Advance Funding Agreement with the Texas Department of Transportation for the Congestion Mitigation and Air Quality Improvement Program (Agreement No. CSJ 0581-02-158, Assistance Listing No. 20.205) from \$520,000.00 to \$504,400.00.

SECTION 2. That Section 2 of Resolution No. 22-0643 is amended to read as follows: That the City Manager is hereby authorized to establish appropriations in the amount of \$504,400.00 in the SL 12 Walton Walker Boulevard and Country Creek Drive Fund, Fund F706, Department TRN, Unit 281C, Object 4820.

SECTION 3. That Section 3 of Resolution No. 22-0643 is amended to read as follows: That the Chief Financial Officer is hereby authorized to receive and deposit funds in the amount of \$504,400.00 in the SL 12 Walton Walker Boulevard and Country Creek Drive Fund, Fund F706, Department TRN, Unit 281C, Revenue Code 6506.

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SECTION 4. That Section 4 of Resolution No. 22-0643 is amended to read as follows: That the Chief Financial Officer is hereby authorized to disburse funds in the amount of \$504,400.00 from the SL 12 Walton Walker Boulevard and Country Creek Drive Fund, Fund F706, Department TRN, Unit 281C, Object 4820, Activity INGV, Major Program MJRTRN, and Program TPF70622.

SECTION 5. That all other terms and conditions of Resolution No. 22-0643 shall remain in full force and effect, except as amended herein.

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.