August 12, 2026

WHEREAS, the U.S. Department of Transportation (DOT), Federal Highway Administration (FHWA), has made grant funds available under FY 2023 Safe Streets and Roads for All (SS4A) grant to support surface transportation projects that have a local or regional impact; and

WHEREAS, the City of Dallas has been awarded $21,800,000 to support planning, design, and construction for a complete street on Martin Luther King Jr. Blvd. and a bridge retrofit to accommodate pedestrian amenities on Cedar Crest Blvd; and

WHEREAS, FHWA obligates funding in phases, with a Base Phase obligation of $1,656,000.00 to fund planning, preliminary design, and environmental approval for systemic countermeasure improvements, and supplemental planning; and

WHEREAS, the City of Dallas has partnered with Dallas Area Rapid Transit to implement these projects and provide required matching funds for the grant; and

WHEREAS, the City of Dallas will benefit from the additional funds that will improve connectivity and accessibility in these areas.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to accept a grant from the U.S. Department of Transportation for the FY 2023 Safe Streets and Roads for All grant (Grant No. 693JJ32640361, Assistance Listing No. 20.939) in the amount of $21,800,000.00 to support planning, design, and construction for a complete street on Martin Luther King Jr. Boulevard and a bridge retrofit to accommodate pedestrian amenities on Cedar Crest Boulevard, from the effective date of award through sixty months; and execute the grant agreement with U.S. DOT and all terms, conditions, and documents required by the agreement.

SECTION 2. That the City Manager is hereby authorized to execute a Grant-Specific Agreement between the City of Dallas and Dallas Area Rapid Transit, approved as to form by the City Attorney.

SECTION 3. That the City Manager is hereby authorized to establish appropriations in an amount not to exceed $1,656,000.00 for Base Phase activities in the USDOT FHWA FY23 Safe Streets and Roads for All Grant Fund, Fund F829, Department PBW, Unit 688F, Object 4110, Program TPF82926.

SECTION 4. That the Chief Financial Officer is hereby authorized to receive and deposit grant funds in an amount not to exceed $1,656,000.00 for Base Phase activities in the USDOT FHWA FY23 Safe Streets and Roads for All Grant Fund, Fund F829, Department PBW, Unit 688F, Revenue Code 6506.

SECTION 5. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed $1,656,000.00 for Base Phase activities from the USDOT FHWA FY23 Safe Streets and Roads for All Grant Fund, Fund F829, Department PBW, Unit 688F, Object 4110, Program TPF82926.

SECTION 6. That expenditures made pursuant to this Resolution shall be made from lawfully available funds, including the General Obligation Commercial Paper Notes Series A and B (the “Commercial Paper Notes”), as amended, and any expenditures made pursuant to this Resolution from lawfully available funds shall be reimbursed from the proceeds of the Commercial Paper Notes or from the proceeds of general obligation bonds issued by the City up to the amount of expenditures authorized by this Resolution.

SECTION 7. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed $398,807.00 from the Street and Transportation (A) Fund, Fund 1Y22, Department PBW, Unit Y082, Object 4111, Program PB24Y082, as non-federal matching funds.

SECTION 8. That the Chief Financial Officer is hereby authorized to receive and deposit non-federal matching funds from Dallas Area Rapid Transit in an amount not to exceed $15,193.00 in the Capital Projects Reimburse Fund, Fund 0556, Department PBW, Unit X294, Revenue Code 9000.

SECTION 9. That the City Manager is hereby authorized to establish appropriations in an amount of $15,193.00 in the Capital Projects Reimburse Fund, Fund 0556, Department PBW, Unit X294, Object 4110.

SECTION 10. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed $15,193.00 from the Capital Projects Reimburse Fund, Fund 0556, Department PBW, Unit X294, Object 4110, Program TP26X294.

SECTION 11. That the City Manager is hereby authorized to reimburse the granting agency any expenditures identified as ineligible and notify the appropriate City Council Committee of expenditures identified as ineligible not later than 30 days after the reimbursement.

SECTION 12. That the City Manager shall keep the appropriate City Council Committee informed of all final granting agency monitoring reports not later than 30 days after the receipt of the report.

SECTION 13. That the City Manager or his designee is authorized to provide additional information, make adjustments, and take other actions related to the implementation of the grant as may be necessary.

SECTION 14. That the grant agreement is designated as Contract No. PBW-2026-00030726.

SECTION 15. That the Grant-specific Agreement is designated as Contract No. PBW-2026-00030727.

SECTION 16. 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.