

**Regional Stormwater Management Program
of North Central Texas:
North Central Texas Council of Governments (NCTCOG)
FY2025 Administrative and Implementation Assistance**

The NCTCOG and the **City of Plano** (hereafter referred to as the "participant") have executed an Interlocal Agreement to provide a structure through which the participants can pursue initiatives that assist with the Regional Stormwater Management Program. The Interlocal Agreement established a structure by which a Regional Stormwater Management Coordinating Council may identify specific activities to be carried out by NCTCOG, and/or professional agencies, with cost allocations to be determined through Coordinating Council consensus. The participants to this agreement have reviewed the NCTCOG proposed work plan for FY2025, which includes NCTCOG assistance to the participants for administrative and implementation support of stormwater related activities and the cost-share arrangement for funding of this effort.

In accordance with Article 2, Paragraph 5 of the Interlocal Agreement, the purpose of this letter is to authorize the participant's cost-share of **\$10,000.00** for the FY2025 Work Program.

Execution of this Letter of Authorization is considered a formal part of the Interlocal Agreement and obligates the participant's cost share as identified above. Once executed, billing of the participant by NCTCOG for these services will be initiated. NCTCOG will invoice the participant for its cost share portion associated with the FY2025 work program, and the participant shall remit the amount of the invoice to NCTCOG within thirty (30) calendar days of receipt of the invoice. In the event that the participant does not accept the goods or services or finds an error in the invoice, the participant shall notify the NCTCOG Manager who is responsible for executing this program as soon as possible within the 30 calendar day period, and shall make payment not less than ten (10) calendar days after the problem(s) are corrected or the error is resolved to the satisfaction of all parties. In the event that payment of invoiced goods or services is not received by the NCTCOG within 30 calendar days of receipt of the accepted invoice, NCTCOG is authorized to charge the participant interest in accordance with the Prompt Payment Act. Participants that do not pay will not receive the benefits outlined in the FY2025 work program.

Work under this program will be carried out from October 1, 2024, through September 30, 2025. It may become necessary for work to continue beyond September 30, 2025, in order to complete the authorized FY2025 work program. However, costs for the work program will not exceed the participant's cost-share as agreed to in this authorization letter.

Each individual signing this Letter of Authorization on behalf of a participant warrants that he or she is legally authorized to do so and that the participant is legally authorized to perform the obligations undertaken. The undersigned represent the agreement of NCTCOG and the City of Plano to these provisions.

Authorized Signature

Name (please print)

Date

Mike Eastland, Executive Director

North Central Texas Council of Governments

Date