

City of Dallas

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



ANNOTATED COUNCIL AGENDA

September 24, 2025

9:32 A.M. – 3:30 P.M.

[25-1500; HELD]

Invocation and Pledge of Allegiance

Agenda Item/Open Microphone Speakers

[25-1501]

VOTING AGENDA

1. Approval of Minutes of the September 10, 2025 City Council Meeting
[25-1502; APPROVED]

CONSENT AGENDA

[25-1503; APPROVED]

SAFE

Dallas Police Department

2. Authorize **(1)** the acceptance of a grant from the Motor Vehicle Crime Prevention Authority (MVCPA) for the FY2026 Dallas Auto Theft Taskforce Grant (Grant No. 608-26-DPD0000) in the amount of \$1,732,442.00 to provide a specialized proactive automobile theft program for the period September 1, 2025 through August 31, 2026; **(2)** the establishment of appropriations in an amount not to exceed \$1,732,442.00 in the MVCPA FY26 Auto Theft Taskforce Grant Fund; **(3)** the receipt and deposit of funds in an amount not to exceed \$1,732,442.00 in the MVCPA FY26 Auto Theft Taskforce Grant Fund; **(4)** a local cash match in the amount of \$355,509.00; **(5)** an in-kind contribution in an approximate amount of \$352,703.00; and **(6)** execution of the grant agreement with MVCPA and all terms, conditions, and documents required by the agreement - Total not to exceed \$2,440,654.00 - Financing: MVCPA FY26 Auto Theft Taskforce Grant Fund (\$1,732,442.00) and General Fund (\$708,212.00) (subject to appropriations)
[25-1504; APPROVED]
3. Authorize **(1)** the application for and acceptance of a grant from the Motor Vehicle Crime Prevention Authority (MVCPA) for the FY2026 SB224 Catalytic Converter Grant (Grant No. 608-26-DPD0000C) in the amount of \$1,224,538.00 to provide a specialized proactive automobile theft program for the period September 1, 2025 through August 31, 2026; **(2)** the establishment of appropriations in an amount not to exceed \$1,224,538.00 in the MVCPA FY26 SB224 Catalytic Converter Grant Fund; **(3)** the receipt and deposit of funds in an amount not to exceed \$1,224,538.00 in the MVCPA FY26 SB224 Catalytic Converter Grant Fund; **(4)** a local cash match in an amount not to exceed \$270,076.00; and **(5)** execution of the grant agreement with MVCPA and all terms, conditions, and documents required by the agreement - Total not to exceed \$1,494,614.00 - Financing: MVCPA FY26 SB224 Catalytic Converter Grant Fund (\$1,224,538.00) and General Fund (\$270,076.00) (subject to appropriations)
[25-1505; APPROVED]

4. Authorize **(1)** the application for and acceptance of a grant from the National Highway Traffic Safety Administration through the Texas Department of Transportation (TxDOT) for the Selective Traffic Enforcement Program (STEP) Comprehensive 2026 (Grant No. 2026-Dallas-S-1YG-00004, Assistance Listing No. 20.600) in the amount of \$840,132.00 for travel expenses and overtime reimbursement for the period October 1, 2025 through September 30, 2026; **(2)** the establishment of appropriations in the amount of \$840,132.00 in the TxDOT FY26 STEP Comprehensive Grant Fund; **(3)** the receipt and deposit of funds in the amount of \$840,132.00 in the TxDOT FY26 STEP Comprehensive Grant Fund; **(4)** a local cash match in the amount of \$214,672.34; and **(5)** execution of the grant agreement with TxDOT and all terms, conditions, and documents required by the agreement - Total not to exceed \$1,054,804.34 - Financing: TxDOT FY26 STEP Comprehensive Grant Fund (\$840,132.00) and General Fund (\$214,672.34) (subject to appropriations)
[25-1506; APPROVED]
5. Authorize **(1)** execute agreements for FY2025-26 with various federal, state, and local law enforcement agencies to participate in investigations, receive reimbursements, share asset forfeitures, and set out operational procedures as requested for various task forces including, but not limited to those shown on the attached list; **(2)** a City contribution of Federal Insurance Contributions Act costs in the amount of \$6,527.90; **(3)** an increase in appropriations in an amount not to exceed \$450,200.00 in the Various Task Force Fund; and **(4)** execution of the agreements - Total not to exceed \$450,200.00 - Financing: General Fund (\$6,527.90) (subject to appropriations) and Various Task Force Fund (\$450,200.00)
[25-1507; APPROVED]
6. Authorize **(1)** renewal of the contract for a two-year period with El Centro College of the Dallas County Community College District (DCCCD) for instructional services for police academy training for the period September 1, 2025 through August 31, 2027; **(2)** the receipt and deposit of funds in an amount not to exceed \$1,500,000.00 in the DCCCD El Centro Police Training Reimbursement Fund; and **(3)** an increase in appropriations in an amount not to exceed \$1,500,000.00 in the DCCCD El Centro Police Training Reimbursement Fund - Not to exceed \$1,500,000.00 - Financing: DCCCD El Centro Police Training Reimbursement Fund
[25-1508; APPROVED]
7. Authorize a five-year cooperative purchasing agreement in the amount of \$22,575,728.69, with one five-year renewal option in the amount of \$24,614,697.56, for a vendor-hosted Computer Aided Dispatching and Records Management System for the Dallas Police Department, Dallas Fire-Rescue Department, and the Marshal's Office with Freeit Data Solutions, Inc. through the Texas Department of Information Resources cooperative agreement - Total not to exceed \$47,190,426.25 - Financing: 911 System Operations Fund (\$20,848,160.40), Data Services Fund (\$25,407,265.85) and FY23 COPS Technology and Equipment Program Grant Fund (\$935,000.00) (subject to annual appropriations) (see Fiscal Information)
[25-1509; DELETED]

8. Authorize Supplemental Agreement No. 3 to extend the service contract with CentralSquare Technologies, LLC (previously Public Safety Corporation) for the processing of applications and renewals of security alarm permits and the collection of fees associated with the security alarm permits, and false alarms for the Dallas Police Department extending the term from October 1, 2025 to December 31, 2025 - Estimated Net Revenue: General Fund \$875,000.00
[25-1510; APPROVED]

Department of Dallas Municipal Court

9. Authorize payments to Dallas County for processing and maintaining the City prisoners at the Lew Sterrett Criminal Justice Center for the period October 1, 2025, through September 30, 2026 - Not to exceed \$8,705,882.00 - Financing: General Fund (subject to appropriations)
[25-1511; REMANDED TO THE PUBLIC SAFETY COUNCIL COMMITTEE BY COUNCILMEMBER MENDELSONH]

Office of Emergency Management and Crisis Response

10. Authorize a two-year Interlocal Agreement with Dallas County as its Health Authority in providing essential public health services for the City of Dallas for the period October 1, 2025 through September 30, 2027 - Not to exceed \$20,000.00 - Financing: General Fund
[25-1512; REMANDED TO THE QUALITY OF LIFE COUNCIL, ARTS AND CULTURE COUNCIL COMMITTEE BY COUNCILMEMBER MENDELSONH]

VIBRANT

Office of Community Care and Empowerment

11. Authorize **(1)** execution of contracts with fully-licensed childcare providers (see **Exhibit A**), and with any other fully-licensed childcare providers, pursuant to the Early Childhood and Out-of-School Time Services Program (the "ECOSTS Program"), selected by eligible parents whose income falls in the low-to moderate income range of the U.S. Department of Housing and Urban Development Area Median Income criteria and who otherwise meet the ECOSTS Program requirements; **(2)** execution of any and all documents required by the contract; for the period of October 1, 2025 through September 30, 2026; **(3)** approve the ECOSTS Program Statement (see **Attachment A**); and **(4)** approval of the ECOSTS Policy and Procedures for Providers and Parents (Subsidy Program Only) (see **Attachment B and C**) - Not to exceed \$550,000.00 - Financing: 2025-26 Community Development Block Grant Fund
[25-1513; APPROVED]
12. Authorize an Interlocal Agreement with Dallas County on behalf of Dallas County Health and Human Services in the amount of \$3,074,600.00 to provide scattered site housing assistance for persons with human immunodeficiency virus/acquired immunodeficiency syndrome (AIDS) for the period October 1, 2025 through September 30, 2026 - Not to exceed \$3,074,600.00 - Financing: FY 2024-25 Housing Opportunities for Persons with AIDS Grant Funds (\$2,106,133.67) and FY 2025-26 Housing Opportunities for Persons with AIDS Grant Funds (\$968,466.33)
[25-1514; APPROVED]

13. Authorize one-year subrecipient agreement(s), with two one-year renewal options, contingent on available funding, with a term beginning on October 1, 2025, approved as to form by the City Attorney, with subrecipients for Housing Opportunities for Persons with AIDS (HOPWA) programs as follows: **(a)** Health Services of North Texas, Inc. for Emergency/Tenant Based Rental Assistance in total contract amount not to exceed \$863,225.00; **(b)** Legacy Counseling Center, Inc. for Facility Based Housing Services in a total contract amount not to exceed \$240,429.00; **(c)** Legacy Counseling Center, Inc. for Master Leasing Services in a total contract amount not to exceed \$693,031.00; **(d)** Legacy Counseling Center, Inc. for Housing Information Services in a total contract amount not to exceed \$147,980.00; **(e)** PWA Coalition of Dallas, Inc. dba AIDS Services of Dallas for Emergency/Tenant Based Rental Assistance in a total contract amount not to exceed \$260,810.00; **(f)** PWA Coalition of Dallas, Inc. dba AIDS Services of Dallas for Facility Based Housing Services in a total contract amount not to exceed \$1,624,273.00; and **(g)** PWA Coalition of Dallas, Inc. dba AIDS Services of Dallas for Master Leasing and Emergency Voucher Services in a total contract amount not to exceed \$336,790.00 - Total not to exceed \$4,166,538.00 - Financing: FY 2024-25 Housing Opportunities for Persons with AIDS Grant Fund (\$22,713.00) and FY 2025-26 Housing Opportunities for Persons with AIDS Grant Fund (\$4,143,825.00)
[25-1515; APPROVED AS AN INDIVIDUAL ITEM]

Park & Recreation Department

14. Authorize a Multiple Use Agreement with the Texas Department of Transportation (TxDOT) for the construction, maintenance, and operation of the Trinity Forest Spine Trail North Phase 2 within the TxDOT right-of-way within Scyene Road - Financing: This action has no cost consideration to the City (see Fiscal Information)
[25-1516; APPROVED]
15. Authorize a Multiple Use Agreement with the Texas Department of Transportation (TxDOT) for the construction, maintenance, and operation of the Trinity Forest Spine Trail North Phase 2 within the TxDOT right-of-way under the Interstate 30 overpass at Samuell Boulevard - Financing: This action has no cost consideration to the City (see Fiscal Information)
[25-1517; APPROVED]

16. Authorize the **(1)** acceptance of a grant from the Texas Parks and Wildlife Department (TPWD) for the Local Parks Urban Indoor Recreation Grant Program (TPWD P.O. No. CA-0007606, Project No. 56-25004) in the amount of \$2,054,250.00, of which the State's reimbursement to the City of Dallas is \$1,027,125.00, the State's portion is \$1,027,125.000, and the local match portion is \$1,027,125.00 to be provided by the Park and Recreation Facilities (B) Fund (2024 General Obligation Bond Fund), for the renovations and upgrades of the Marcus Park Recreation Center located at 3003 Northaven Road for the period January 23, 2025 through April 30, 2029; **(2)** establishment of appropriations in an amount not to exceed \$1,027,125.00 in the TPWD Local Parks Grant Program - Marcus Recreation Center Fund; **(3)** receipt and deposit of funds in an amount not to exceed \$1,027,125.00 in the TPWD Local Parks Grant Program - Marcus Recreation Center Fund; **(4)** local match in the amount not to exceed \$1,027,125.00 in the Park and Recreation Facilities (B) Fund (2024 General Obligation Bond Fund); and **(5)** execution of the grant agreement with TPWD and all terms, conditions and documents required by the grant agreement - Total not to exceed \$2,054,250.00 - Financing: TPWD Local Parks Grant Program - Marcus Recreation Center Fund (\$1,027,125.00), and Park and Recreation Facilities (B) Fund (2024 General Obligation Bond Fund) (\$1,027,125.00)
[25-1518; APPROVED]

GROWING

Department of Convention and Event Services

17. Authorize **(1)** Supplemental Agreement No. 2 to the owner's representative - design/construction project management services contract with Dikita Enterprises, Inc. for the implementation of Component Four of the Kay Bailey Hutchison Convention Center Dallas (KBHCCD) master plan in ~~the~~ an amount not to exceed ~~of~~ \$469,054.00 for additional project management services and owner's representation necessary to temporarily relocate The Black Academy of Arts and Letters as tenant of the KBHCCD Theater Complex to The Women's Museum, including Phase 1: Project Management/Preconstruction Services and Phase 2: Services during C_onstruction; and **(2)** the establishment of appropriations in an amount not to exceed \$469,054.00 in the Convention Center Revenue Bonds Series 2023 Fund, from \$9,552,031.00 to \$10,021,085.00 - Financing: Convention Center Revenue Bonds Series 2023 Fund
[25-1519; CORRECTED; APPROVED AS AN INDIVIDUAL ITEM]

18. Authorize (1) Supplemental Agreement No. 2 to the project manager/owner's representative services agreement with McKissack & McKissack, Inc. for (a) additional services associated with the implementation of Component Three of the Kay Bailey Hutchison Convention Center Dallas master plan, which includes project management/owner's representation for the Secondary ~~Arena~~-Facility located at 1200 North Cockrell Hill Road, Dallas, Texas 75211, not to exceed \$3,338,807.00 (b) ~~the a~~ one year contract extension to include additional services to their contract is for in the project management/owner's representation for of the rehabilitation/renovation of the Dallas Memorial Auditorium (Arena), in alignment with Supplemental Agreement 1 with the and necessitated by the City's obligations under the Full Court Partners LLC, d/b/a/ Dallas Wings contract for not to exceed \$2,624,537.00; and (2) the establishment of appropriations in an amount not to ~~exceed~~ \$5,963,344.00, from \$7,982,340.00 to \$13,945,684.00 in the Convention Center Revenue Bonds Series 2023 Fund - Financing: Convention Center Revenue Bonds Series 2023 Fund [25-1520; CORRECTED; APPROVED AS AN INDIVIDUAL ITEM]

Department of Planning and Development

19. An ordinance correcting Section 51A-7.205, "Athletic Field Signs, Special Purpose Signs, Movement Control Signs, and Protective Signs," of Chapter 51A, "Dallas Development Code: Ordinance No. 19455, as amended," of the Dallas City Code; (1) providing a saving clause; (2) providing a severability clause; and (3) providing an effective date - Financing: No cost consideration to the City [25-1521; APPROVED; ORDINANCE 33234]

LIVABLE

Office of Homeless Solutions

20. Authorize an Interlocal Agreement with Dallas County to accept funds in an amount not to exceed \$1,300,000.00, to be granted to the Bridge Steps for homeless assistance services to be provided at The Bridge Homeless Recovery Center for the period October 1, 2025 through September 30, 2026 - Estimated Revenue: General Fund \$1,300,000.00 [25-1522; APPROVED]
21. Authorize the City Manager to (1) exercise the third of four, one-year renewal options to the facility management services contract with Bridge Steps d/b/a The Bridge, as amended, for facility management and operational services; (2) provide funding for the annual fee during year four of the contract, as amended, in an amount not to exceed \$4,519,000.00 sourced from General Fund; and (3) increase the annual fee during year four of the contract, as amended, from \$4,519,000.00 to an amount not to exceed \$5,916,911.00, with \$328,500.00 sourced from General Fund for an increase for pay-to-stay shelter beds, with \$300,000.00 sourced from General Fund for an increase for the facility management services contract, and \$769,411.00 sourced from the Texas Department of Housing and Community Affairs ("TDHCA") Grant Fund - Total not to exceed \$5,916,911.00 - Financing: General Fund (\$5,147,500.00), FY 2026 TDHCA-Homeless Housing and Services Program 25-26 Fund (\$676,280.00), and FY 2024 TDHCA-HHSP General Set-Aside Reallocation Fund (\$93,131.00) (subject to appropriations) [25-1523; APPROVED AS AMENDED]

22. Authorize the first of two, one-year renewal options to the contract with The Salvation Army North Texas Area Command in the amount of \$323,541.36, the Bridge Steps dba The Bridge in the amount of \$214,073.66, and the Austin Street Center in the amount of \$149,124.98, for emergency shelter services for the homeless for the period October 1, 2025 through September 30, 2026 - Total not to exceed \$686,740.00 - Financing: FY 2025-26 Emergency Solutions Grant Fund (subject to annual appropriations)
[25-1524; APPROVED AS AN INDIVIDUAL ITEM]
23. Authorize the first of two, one-year renewal options to the service contract with Catholic Charities of Dallas, Inc. for supportive services for seniors for the Office of Homeless Solution for the period October 1, 2025 through September 30, 2026 - Not to exceed \$250,000.00 - Financing: General Fund (subject to appropriations)
[25-1525; APPROVED AS AN INDIVIDUAL ITEM]
24. Authorize the second of two, one-year renewal options to the service contract with Austin Street Center to provide access to homeless recovery services for the Office of Homeless Solutions for the period October 1, 2025 through September 30, 2026 - Not to exceed \$575,000.00 - Financing: General Fund (subject to annual appropriations)
[25-1526; APPROVED AS AN INDIVIDUAL ITEM]
25. Authorize Supplemental Agreement No. 1 to exercise the first of two, one-year renewal options to the service contract, for homeless diversion services for persons experiencing homelessness for the Office of Homeless Solutions with Harmony Community Development Corporation in the amount of \$65,000.00, with Catholic Charities of Dallas, Inc. in the amount of \$120,000.00 and First Presbyterian Church of Dallas, Texas dba The Stewpot in the amount of \$70,000.00, for the period of October 1, 2025 to September 30, 2026 - Total amount not to exceed \$255,000.00 - Financing: General Fund (subject to annual appropriations)
[25-1527; APPROVED AS AN INDIVIDUAL ITEM]
26. Authorize Supplemental Agreement No. 1 to exercise the first of two, one-year renewal options with Bridge Steps dba The Bridge to the service contract for immediate housing solutions, including the assistance of homeless persons by providing rental assistance in conjunction with supportive services through the Rapid Rehousing Program at the Bridge Homeless Recovery Center for the Office of Homeless Solutions, approved as to form by the City Attorney, for the period October 1, 2025 through September 30, 2026 - Not to exceed \$125,899.00 - Financing: FY 2025-26 Emergency Solutions Grant Fund (subject to annual appropriations)
[25-1528; APPROVED AS AN INDIVIDUAL ITEM]

SUSTAINABLE**Dallas Water Utilities Department**

27. Authorize a professional services contract with Binkley & Barfield, Inc. to provide engineering services for an alignment study, preliminary design, and survey for water transmission main improvements within the Meandering Way High Pressure Plane - Not to exceed \$1,499,913.00 - Financing: Water Capital Improvement F Fund
[25-1529; APPROVED]
28. Authorize a professional services contract with IEA, Inc. to provide engineering services for the evaluation and design of erosion control improvements at three locations (list attached to the Agenda Information Sheet) - Not to exceed \$216,671.00 - Financing: Flood Protection and Storm Drainage (C) Fund (2024 General Obligation Bond Fund) (\$102,744.00) and Storm Drainage Management Certificate of Obligation Series 2024B Capital Fund (\$113,927.00)
[25-1530; APPROVED]
29. Authorize a professional services contract with LJA Engineering, Inc. to provide engineering services for flood management and storm drainage system improvements at six locations (list attached to the Agenda Information Sheet) - Not to exceed \$829,323.02 - Financing: 2025 Certificate of Obligation Fund
[25-1531; APPROVED]
30. Authorize settlement in lieu of proceeding further with condemnation in the condemnation suit styled CITY OF DALLAS VS. HEATHER J. HEFLIN, et al., Cause No. CC-25-00165-A, pending in Dallas County Court at Law No. 1, for an easement interest from Heather J. Heflin on a tract of land containing approximately 675 square feet located at 2424 Knight Street near its intersection with Sylvester Avenue for the Throckmorton-Reagan Drainage Improvements Project - Not to exceed \$12,156.00, increased from \$29,844.00 (\$27,844.00 plus closing costs and title expenses not to exceed \$2,000.00) to \$42,000.00 (\$40,000.00, plus closing costs and title expenses not to exceed \$2,000.00) - Financing: Stormwater Drainage Management Capital Construction Fund
[25-1532; APPROVED]
31. Authorize settlement in lieu of proceeding further with condemnation in the condemnation suit styled CITY OF DALLAS VS. ONE MORRELL LLC, et al., Cause No. CC-23-02112-C, pending in Dallas County Court at Law No. 3, for acquisition from One Morrell, LLC of a tract of land containing approximately 206,362 square feet, improved with commercial structures and supporting facilities, located on Morrell Avenue near its intersection with Sargent Road for the Dallas Floodway Extension Project – Not to exceed \$6,568,000.00, increased from \$4,473,000.00 (\$4,450,000.00 plus closing costs and title expenses not to exceed \$23,000.00) to \$11,041,000.00 (\$10,995,000.00 plus closing costs and title expenses not to exceed \$46,000.00) - Financing: Storm Drainage Management - Capital Construction Funds (\$3,877,500.49), Flood Protection and Storm Drainage Facilities Funds (\$534,217.01), and Trinity River Corridor Project Funds (\$2,156,282.50)
[25-1533; APPROVED]

32. Authorize a construction services contract for the installation of a 24-inch diameter water transmission pipeline along Camp Wisdom Road/Simpson Stuart Road from University Hills Boulevard to east of Teague Drive and a 24-inch valve - Flow-Line Construction, Inc., lowest responsible bidder of five - Not to exceed \$14,995,560.00 - Financing: Water Capital Improvement F Fund
[25-1534; APPROVED]
33. Authorize a construction services contract for the installation of 66-Inch Water Transmission Valves for the Elm Fork Denton - Royal Pipeline (list attached to the Agenda Information Sheet) - John Burns Construction Company of Texas, LLC, lowest responsible bidder of three - Not to exceed \$3,895,653.00 - Financing: Water Capital Improvement F Fund (\$3,541,363.88), Water Capital Improvement G Fund (\$105,756.77), and Water Construction Fund (\$248,532.35)
[25-1535; APPROVED]
34. Authorize a construction services contract for the installation of water and wastewater main improvements at various locations (list attached to the Agenda Information Sheet) - John Burns Construction Company of Texas, LLC, lowest responsible bidder of five - Not to exceed \$30,379,423.00 - Financing: Wastewater Capital Improvement F Fund (\$25,000,000.00), Water Capital Improvement F Fund (\$1,722,698.00), 2023C Water Revenue Bonds TWDB LM231535 (\$2,249,336.00) and Wastewater Construction Fund (\$1,407,389.00)
[25-1536; APPROVED]
35. Authorize a construction services contract for the Lake June Pump Station and Reservoir Replacement (Construction Package A) - Walsh Construction Company II, LLC d/b/a Archer Western, best value proposer of three - Not to exceed \$72,744,600.00 - Financing: Water Capital Improvement F Fund (\$56,892,000.00), Water Construction Fund (\$11,306,000.00) and Water Capital Improvement G Fund (\$4,546,600.00)
[25-1537; APPROVED]
36. Authorize a construction services contract for storm drainage improvements at eight locations (list attached to the Agenda Information Sheet) - Camino Construction, LP lowest responsible bidder of four - Not to exceed \$19,629,797.00 - Financing: Water Construction Fund (\$388,803.19), Water Capital Improvement G Fund (\$148,341.81), Wastewater Capital Improvement G Fund (\$72,119.93), Wastewater Construction Fund (\$1,322,773.07), Flood Control (D) Fund (\$1,691,447.37), Stormwater Drainage Management Capital Construction Fund (\$10,090,160.00), Stormwater Drainage Management Certificates of Obligation Series 2024B Capital Fund (\$4,958,257.63), and 2024B Certificates of Obligation Fund (\$957,894.00)
[25-1538; APPROVED]
37. Authorize a construction services contract for water and wastewater main installations at 13 locations (list attached to the Agenda Information Sheet) - Douglas Dailey Construction, LLC, lowest responsible bidder of five - Not to exceed \$21,995,793.00 - Financing: Wastewater Capital Improvement F Fund (\$7,808,521.82), Water Capital Improvement F Fund (\$6,957,281.00), Wastewater Capital Improvement G Fund (\$6,589,810.91) and Wastewater Construction Fund (\$640,179.27)
[25-1539; APPROVED]

38. Authorize **(1)** an increase in appropriations in an amount not to exceed \$20,498,064.77 in the Wastewater Construction Fund; and **(2)** a construction services contract for the McKamy & Osage Branch Wastewater Interceptor Project (Phase 1) - S.J. Louis Construction of Texas, LTD, lowest responsible bidder of five - Not to exceed \$39,144,257.00 - Financing: Wastewater Capital Improvement F Fund (\$3,582,247.72), Wastewater Capital Improvement G Fund (\$15,000,000.00), and Wastewater Construction Fund (\$20,562,009.28)
[25-1540; APPROVED]
39. Authorize **(1)** an increase in the construction services contract with John Burns Construction Company of Texas, LLC for additional work associated with air release valve improvements to the White Rock North Transmission Main system in an amount not to exceed \$1,800,060.00; and **(2)** a reduction in the Wastewater (Clean Water)-TWDB 2018 Fund in an amount not to exceed \$476,400.00 - Total not to exceed \$1,800,060.00, from \$15,383,455.00 to \$17,183,515.00 - Financing: Water Capital Improvement F Fund (\$2,276,460.00) and Wastewater (Clean Water) - TWDB 2018 Fund (-\$476,400.00)
[25-1541; APPROVED]
40. Authorize an increase in the construction services contract with BAR Constructors, Inc., for additional work associated with replacing the existing sulfur dioxide piping and equipment for the sulfur dioxide evaporators at the Central Wastewater Treatment Plant - Not to exceed \$1,873,456.25, from \$48,559,500.00 to \$50,432,956.25 - Financing: Wastewater Construction Fund (\$954,423.56) and Wastewater Capital Improvement F Fund (\$919,032.69)
[25-1542; APPROVED]
41. Authorize Supplemental Agreement No. 2 to the professional services contract with Black & Veatch Corporation to provide additional engineering services necessary for work associated with the Dallas Water Utilities Wastewater Facilities and Operations Strategic Plan - Not to exceed \$206,205.00, from \$3,498,000.00 to \$3,704,205.00 - Financing: Wastewater Capital Improvement F Fund
[25-1543; APPROVED]

Department of Aviation

42. Consideration of the appointment of Sarah Standifer, Director - Dallas Water Utilities Department, as President, Ivan Guel, Assistant Director - Budget and Management Services, as Vice-President, and Heather Estrada, Assistant Director - Department of Aviation, as Secretary to the Love Field Airport Modernization Corporation Board of Directors for a two-year term expiring on September 30, 2027, or until the appointment of their successors by the City Council - Financing: No Cost Consideration to the City
[25-1544; APPROVED]
43. Authorize the rejection of all bids received for solicitation CIZ25-AVI-3148 for construction services for the Dallas Executive Airport Streetscape Enhancements Project - Financing: No cost consideration to the City
[25-1545; APPROVED]
44. ~~Authorize Supplemental Agreement No. 1 to the construction services contract with Satterfield and Pontikes Construction, Inc., to include a deicing structure and an X-Charge C7 charger for electric vehicles for the Dallas Love Field Aircraft Rescue and Firefighting Station No. 21 and Operations Building Project and to extend the contract term until March 31, 2026 - Not to exceed \$1,573,483.00, from \$30,833,255.00 to \$32,406,738.00 - Financing: Aviation Passenger Facility Charge - Near Term Projects Fund~~
[25-1546; DELETED]
45. Authorize Supplemental Agreement No. 2 to the engineering services contract with O'Brien Engineering, Inc. to **(1)** provide structural design services to Garages A and B pedestrian concourse heating, ventilation, and air conditioning and roof assessment to support mechanical, electrical, and plumbing engineering services, and evaluation of potential structural reinforcement associated with air handling unit equipment at Dallas Love Field; and **(2)** extend the contract term to December 31, 2026 - Not to exceed \$30,000.00, from \$304,900.00 to \$334,900.00 - Financing: Aviation Fund
[25-1547; APPROVED]

Department of Transportation and Public Works

46. Authorize Amendment No. 1 to the Advance Funding Agreement (CSJ No. 0918-47-286, Assistant Listing No. 20.205) between the City of Dallas and the Texas Department of Transportation (TxDOT) for the Uptown McKinney/Cole Couplet (also known as the McKinney Avenue/Cole Avenue Two-way Conversion) to revise **(a)** Article 3, Scope of Work and **(b)** Attachment C-1, Project Budget Estimate and Source of Funds increasing the total estimated cost by \$29,955,432.00, from \$21,042,053.00 to \$50,997,485.00, the federal participation by \$25,600,000.00, from \$11,800,000.00 to \$37,400,000.00, the indirect state cost by \$1,295,432.00, from \$901,853.00 to \$2,197,285.00, and the local participation by \$3,060,000.00, from \$8,340,200.00 to \$11,400,200.00 - Financing: This action has no cost consideration to the City (see Fiscal Information)
[25-1548; APPROVED]
47. Authorize Amendment No. 1 to the Advance Funding Agreement (Agreement No. CSJ 0581-01-157, Assistance Listing No. 20.205) between the City of Dallas and the Texas Department of Transportation for preliminary engineering, utilities, environmental, final engineering/design, plans, specifications, and estimates, and construction of intersection improvements including regrading, repaving, and sidewalks at Carbondale Street and Great Trinity Forest Way to revise the project funding participation by reallocating funding from the construction phase to the engineering phase - Financing: No cost consideration to the City
[25-1549; APPROVED]
48. Authorize a construction services contract for the 2024 Bond Traffic Signal Construction - Group 1 Project to construct two new traffic signals at the intersections of Chrysalis Drive at Wheatland Road and Red Bird Lane at Pastor Bailey Drive - Texas Standard Construction, Ltd., lowest responsible bidder of five - Not to exceed \$824,788.36 - Financing: Street and Transportation (A) Fund (2024 General Obligation Bond Fund)
[25-1550; APPROVED]
49. Authorize a construction services contract for the 2024 Bond Traffic Signal Construction - Group 2 Project to construct two new traffic signals at the intersections of Illinois Avenue at Pierce Street and Duncanville Road at Ledbetter Drive - Texas Standard Construction, Ltd., lowest responsible bidder of five - Not to exceed \$935,939.81 - Financing: Street and Transportation (A) Fund (2024 General Obligation Bond Fund)
[25-1551; APPROVED]
50. Authorize a construction services contract for the 2024 Bond Traffic Signal Construction - Group 3 Project to construct two new traffic signals at the intersections of Matilda Road at University Boulevard and Jim Miller Road at Piedmont Drive - EAR Telecommunications, LLC DBA: EARTC, lowest responsible bidder of three - Not to exceed \$689,971.00 - Financing: Street and Transportation (A) Fund (2024 General Obligation Bond Fund)
[25-1552; APPROVED]

51. Authorize a construction services contract for the 2024 Bond Traffic Signal Construction - Group 4 Project to construct two new traffic signals at the intersections of McCree Road at Plano Road and Whitehurst Way at Ferris Branch Boulevard - EAR Telecommunications, LLC DBA: EARTC, lowest responsible bidder of four - Not to exceed \$809,580.00 - Financing: Street and Transportation (A) Fund (2024 General Obligation Bond Fund)
[25-1553; APPROVED]
52. Authorize Supplemental Agreement No. 1 to the professional engineering services contract with Gresham Smith for additional engineering services for Phase I of the Jefferson Boulevard Viaduct Modification and Realignment project to support the demolition of a portion of the Kay Bailey Hutchison Convention Center Dallas (KBHCCD) over Lamar Street and the demolition of the Jefferson Boulevard Viaduct/South Market Street bridge, including associated work with the KBHCCD - Not to exceed \$352,916.00, from \$3,356,179.88 to \$3,709,095.88 - Financing: Convention Center Construction Fund
[25-1554; APPROVED AS AN INDIVIDUAL ITEM]
53. Authorize Supplemental Agreement No. 10 to the engineering contract with Wiss, Janney, Elstner Associates, Inc. to continue with the development of the Bridge Management Program in support of the Infrastructure Management Plan, to provide engineering and construction inspection services on minor bridge repair projects; and provide inspection and monitoring on multiple bridges - Not to exceed \$351,000.00, from \$2,033,921.00 to \$2,384,921.00 - Financing: General Fund
[25-1555; APPROVED]

Office of Bond and Construction Management

54. Authorize the Fifth Amendment to the Use Agreement ("the Fifth Amendment") between the City of Dallas and Dallas Center for the Performing Arts Foundation, Inc. (DCPAF) to enable the parties to undertake planning, design, construction, renovation, repair, replacement, and/or improvements to the Center, as further described in the Fifth Amendment - Financing: No cost consideration to the City
[25-1556; APPROVED]

FISCALLY SOUND

City Controller's Office

55. A resolution authorizing the preparation of plans and the payment of potential future costs and expenses for the issuances of (1) General Obligation Bonds, Series 2025 in an amount not to exceed \$252,000,000; and (2) Equipment Acquisition Contractual Obligations, Series 2025 in an amount not to exceed \$35,000,000 - Financing: This action has no cost consideration to the City (see Fiscal Information for potential future costs)
[25-1557; APPROVED]

CORE**Department of Facilities and Real Estate Management**

56. An ordinance abandoning a portion of an alley to Fair Park Holdings LP, the abutting owner, containing approximately 5,937 square feet of land, located near the intersection of First Avenue and Ash Lane; and authorizing the quitclaim - Revenue: General Capital Reserve Fund (\$202,638.00) and General Fund (\$20,000.00), plus the \$20.00 ordinance publication fee
[25-1558; APPROVED; ORDINANCE 33235]
57. An ordinance abandoning a portion of Fifteenth Street and an entire water main reservation to the City of Dallas, the abutting owner, containing approximately 12,701 square feet of land, located near the intersection of Ewing Avenue and Clarendon Drive; and authorizing the quitclaim and providing for the dedication of a total of approximately 4,427 square feet of land needed for water easements - Revenue: General Fund \$11,150.00, plus the \$20.00 ordinance publication fee
[25-1559; APPROVED; ORDINANCE 33236]
58. ~~An ordinance abandoning a portion of Hall Street to The Hall Street Yankee, LLC, the abutting owner, containing approximately 468 square feet of land, located near the intersection of Hall Street and Roseland Avenue; and authorizing the quitclaim - Revenue: General Fund \$19,890.00, plus the \$20.00 ordinance publication fee
[25-1560; DELETED]~~
59. An ordinance abandoning a sanitary sewer easement with temporary working space easement to Grand Bazaar Denton, LLC, the abutting owner, containing approximately 2,918 square feet of land, located near the intersection of Denton Drive and Reward Lane - Revenue: General Fund \$11,150.00, plus the \$20.00 ordinance publication fee
[25-1561; APPROVED; ORDINANCE 33237]
60. Authorize **(1)** the quitclaim of 24 properties acquired by the taxing authorities from the Tax Foreclosure Sheriff's Sale that will be sold to the highest qualified bidders; and **(2)** the execution of release of liens for any non-tax liens that may have been filed by the City and were included in the foreclosure judgment (list attached to the Agenda Information Sheet) Estimated Revenue: TBD - Real Estate Market to determine the value
[25-1562; APPROVED]
61. Authorize the private sale of a tax foreclosed property to Dallas County, located at 12229 Dandridge Drive acquired by the taxing authorities from a Sheriff's Sale - Estimated Revenue: \$55,783.00 (see Fiscal Information)
[25-1563; APPROVED]

62. Authorize a five-year lease agreement with Esperanza Community Center at Dobie Local Government Corporation, Inc., for approximately 5,571 square feet of clinic and office space located at 14040 Rolling Hills Lane, to be used as a Women, Infants and Children Clinic for the period December 1, 2025 through November 30, 2030 - Not to exceed \$389,970.00 - Financing: FY26 - FY30 -Women, Infants, and Children Grant (subject to annual appropriations)
[25-1564; APPROVED]

Office of Procurement Services

63. Authorize a three-year service price agreement for on-call debris monitoring services for the Department of Sanitation Services - Tetra Tech, Inc., lowest responsible bidder of four - Estimated amount of \$2,622,000.00 - Financing: Sanitation Operation Fund (subject to annual appropriations)
[25-1565; APPROVED]
64. Authorize a three-year service price agreement for the purchase of pumps, pump parts, and overhaul repair services for the Dallas Water Utilities Department - Anytime Pump Service Company dba CIE in the estimated amount of \$18,686,060.85, Allen's Electric Motor Service, Inc. dba Allen's Pump & Rentals in the estimated amount of \$1,957,650.00, and Ryan Herco Products Corporation dba Master Pumps & Power in the estimated amount of \$1,711,887.75, lowest responsible bidders of seven Total estimated amount of \$22,355,598.60 - Financing: Dallas Water Utilities Fund (\$21,705,598.60) and Stormwater Drainage Management Fund (\$650,000.00) (subject to annual appropriations)
[25-1566; APPROVED]
65. Authorize a three-year service price agreement, with two one-year renewal options, for waste collection, disposal, and container rental services at various City facilities for the Department of Sanitation Services - FCC Environmental Services Texas LLC dba Premier Waste Services, LLC, lowest responsible bidder of six - Estimated amount of \$7,833,605.10 - Financing: Sanitation Operation Fund (subject to annual appropriations)
[25-1567; APPROVED]
66. Authorize a five-year master agreement for the purchase of office supplies for citywide use with ODP Business Solutions, LLC through Omnia Partners cooperative agreement in the estimated amount of \$4,000,000.00, Staples Contract & Commercial LLC through the Sourcewell cooperative agreement in the estimated amount of \$2,400,000.00, Advantage Office Products, LLC through The Local Government Purchasing Cooperative (BuyBoard) agreement and The Interlocal Purchasing System cooperative agreement in the estimated amount of \$550,000.00, and Limitless Products, LLC dba Limitless Office Products; 1 Stop Print TX through The Interlocal Purchasing System cooperative agreement and The Local Government Purchasing Cooperative (BuyBoard) agreement in the estimated amount of \$550,000.00 cooperative agreement - Total estimated amount of \$7,500,000.00 - Financing: Express Business Center Fund
[25-1568; APPROVED]

67. Authorize a five-year service contract for warranty and maintenance of National Integrated Ballistic Information Network program equipment for the Dallas Police Department - LeadsOnline LLC, sole source - Not to exceed \$159,934.00 - Financing: General Fund (subject to annual appropriations)
[25-1569; APPROVED]
68. ~~Authorize Supplemental Agreement No. 28 for a two-year service contract extension with Computronix (U.S.A), Inc. for continued use, maintenance, and support of the City's Permit One Stop Solution Engine Land Management System - Not to exceed \$682,230.00, from \$12,086,773.15 to \$12,769,003.15 - Financing: Data Services Fund (\$528,480.00) and Building Inspection Fund (\$153,750.00) (subject to annual appropriations)~~
~~**[25-1570; DELETED]**~~

CORE - ORGANIZATIONAL SUPPORT

City Attorney's Office

69. Authorize settlement of the lawsuit styled, Kenya Moore v. City of Dallas, Cause No. DC-23-04924 - Not to exceed \$250,000.00 - Financing: Liability Reserve Fund
[25-1571; APPROVED]

Office of Government Affairs

70. A resolution to formally terminate its sister city agreements with Saratov, Russia and Tianjin, China in compliance with House Bill 128 - Financing: No cost consideration to the City
[25-1572; APPROVED AS AN INDIVIDUAL ITEM]

ITEMS FOR INDIVIDUAL CONSIDERATION

CORE - ORGANIZATIONAL SUPPORT

City Secretary's Office

71. Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office)
[25-1573; DEFERRED TO OCTOBER 1, 2025 BY COUNCILMEMBER BAZALDUA PER SECTION 7.11 OF THE COUNCIL RULES OF PROCEDURE]

Mayor and City Council Office

72. Authorize amendment of the 2025 City Council Calendar to change committee names of the Committee on Government Performance and Financial Management to the Committee on Finance and name of the Committee on Workforce, Education, and Equity to the Committee on Government Efficiency for the months September through December - Financing: No cost consideration to the City
[25-1574; APPROVED]

FISCALLY SOUND**Office of Risk Management**

73. Authorize the City's contracted broker of record, Marsh & McLennan Companies, Inc. to purchase insurance policies for commercial property, boiler and machinery and loss control, terrorism, cyber liability, fine arts, crime, aviation, flood, media professional liability, general liability, and other lines of coverage as needed for the period October 1, 2025 to September 30, 2026 - Not to exceed \$15,261,509.25 - Financing: Risk Management Fund (subject to annual appropriations)
[25-1575; APPROVED]

CORE**Department of Facilities and Real Estate Management**

74. Authorize the second step of acquisition for condemnation by eminent domain to acquire eleven parcels for a total of approximately 78,483 square feet of land (list attached to the Agenda Information Sheet) located near the intersection of Pontiac Street and Cadillac Drive for the Cadillac Heights Phase II Project - Not to exceed \$1,650,000.00 (\$1,625,000.00, plus closing costs and title expenses not to exceed \$25,000.00) - Financing: Land Acquisition in Cadillac Heights Fund (2006 General Obligation Bond Funds)
[25-1576; APPROVED]

ADDITIONS:**OTHER ITEMS FOR INDIVIDUAL CONSIDERATION****FISCALLY SOUND****Budget and Management Services**

75. An ordinance amending Ordinance No. 32861, previously approved on September 18, 2024, as amended by Ordinance No. 32925, previously approved on December 11, 2024, as amended by Ordinance No. 33027, previously approved on March 26, 2025, as amended by Ordinance No. 33127, previously approved on June 11, 2025, as amended by Ordinance No. 33172, previously approved on August 13, 2025, authorizing **(1)** certain transfers and appropriation adjustments for FY 2024-25 for the maintenance and operation of various departments and activities; and **(2)** the City Manager to implement those adjustments - Not to exceed \$5,566,481,013 - Financing: General Fund (\$1,908,816,164), Enterprise Funds, Internal Service, and Other Funds (\$1,829,392,552), Grants, Trust, and Other Funds (\$225,381,087), and Capital Funds (\$1,602,891,210)
[25-1577; APPROVED; ORDINANCE 33238]

Mayor and City Council Office

76. A resolution appointing _____ as interim Inspector General, effective at the close of business on September 26, 2025, to serve until the City Council selects and appoints the Inspector General – Not to exceed \$____.00 – Financing: General Fund
[25-1578; APPROVED]

PUBLIC HEARINGS AND RELATED ACTIONS**GROWING****ZONING CASES – CONSENT****[25-1579; APPROVED]****Department of Planning and Department**

- Z1. A public hearing to receive comments regarding an application for and an ordinance granting a new Specific Use Permit for the sale of alcoholic beverages on a property zoned Subarea 2A within Planned Development District No. 366, the Buckner Boulevard Special Purpose District with a D-1 Liquor Control Overlay, on the northeast corner of South Buckner Boulevard and Elam Road
Recommendation of Staff: Approval, subject to a site plan and conditions
Recommendation of CPC: Approval, subject to a site plan and conditions
Z234-140(JG) / Z-25-000082
[25-1580; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 33239]
- Z2. A public hearing to receive comments regarding an application for and an ordinance granting a new Specific Use Permit for commercial amusement (outside) on property zoned MU-3 Mixed Use District, on the northeast line of Market Center Boulevard, northwest of Turtle Creek Boulevard
Recommendation of Staff: Approval for a five-year period with eligibility for automatic renewals for additional five-year periods, subject to a site plan and conditions
Recommendation of CPC: Approval for a three-year period, subject to a site plan and conditions
Z234-217(MB) / Z-25-000088
[25-1581; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 33240]
- Z3. A public hearing to receive comments regarding an application for and an ordinance granting a new planned development district on property zoned an R-7.5(A) Single Family District and an IR Industrial Research District, generally bounded by Bonnie View Road, Southerland Avenue, and Arrow Road, south of the terminus of Dalview Avenue, and on the east line of Arrow Road, north of Southerland Avenue
Recommendation of Staff: Approval, subject to a conceptual plan and conditions
Recommendation of CPC: Approval, subject to a conceptual plan and conditions
Z234-286(MB)
[25-1582; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 33241]

- Z4. A public hearing to receive comments regarding an application for and an ordinance granting a new specific use permit for a child or adult care facility and a private recreation center, club, or area on property zoned R-7.5(A) Single Family District, on the north line of Fordham Road, between South Marsalis Avenue and Maryland Avenue
Recommendation of Staff: Approval, subject to a site plan, landscape plan, and conditions
Recommendation of CPC: Approval, subject to a site plan, landscape plan, and conditions
Z234-312(CC) / Z-25-000101
[25-1583; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 33242]
- Z5. A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Planned Development District No. 988, on property bounded by West Wheatland Road, McKissick Lane, Algebra Drive, and Indian Ridge Trail
Recommendation of Staff: Approval, subject to an amended development plan, amended landscape plan, amended traffic management plan, and conditions
Recommendation of CPC: Approval, subject to an amended development plan, amended landscape plan, amended traffic management plan, and conditions
Z245-152(TB) / Z-25-000002
[25-1584; HEARING CLOSED; APPROVED AS AMENDED; ORDINANCE 33243]
- Z6. A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Specific Use Permit No. 145 for a government installation other than listed on property zoned an R-7.5(A) Single Family District and a CR Community Retail District with a D Liquor Control Overlay, on the west line of Algonquin Drive, between Lake June Road and San Leon Avenue
Recommendation of Staff: Approval, subject to an amended site plan and conditions.
Recommendation of CPC: Approval, subject to an amended site plan and conditions.
Z245-203(MB) / Z-25-000006
[25-1585; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 33244]
- Z7. A public hearing to receive comments regarding an application for and an ordinance granting a TH-3(A) Townhouse Subdistrict and a resolution accepting deed restrictions volunteered by the applicant on property zoned R-5(A) Single Family Subdistrict within Planned Development District No. 595, the South Dallas Fair Park Special Purpose District, on the north corner of Myrtle Street and Marburg Street
Recommendation of Staff: Approval
Recommendation of CPC: Approval, subject to deed restrictions volunteered by the applicant
Z245-208(LC) / Z-25-000036
[25-1586; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 33245]

- Z8. A public hearing to receive comments regarding an application for and an ordinance granting a TH-3(A) Townhouse Subdistrict and a resolution accepting deed restrictions volunteered by the applicant on property zoned R-5(A) Single Family Subdistrict within Planned Development District No. 595, the South Dallas Fair Park Special Purpose District, on the east corner of Colonial Avenue and Driskell Street
Recommendation of Staff: Approval
Recommendation of CPC: Approval, subject to deed restrictions volunteered by the applicant
Z245-209(LC) / Z-25-000038
[25-1587; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 33246]
- Z9. A public hearing to receive comments regarding an application for and an ordinance granting a TH-1(A) Townhouse District on property zoned CR Community Retail District, on the west line of South Ewing Avenue, north of East Saner Avenue
Recommendation of Staff: Approval
Recommendation of CPC: Approval
Z245-213(LL) / Z-25-000053
[25-1588; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 33247]
- Z10. A public hearing to receive comments regarding an application for and an ordinance granting a new Specific Use Permit for a Handicapped Group Dwelling Unit on property zoned a R-7.5(A) Single Family District, on the south line of Plaza Boulevard, between Linda Lane and La Flor Lane
Recommendation of Staff: Approval, subject to a site plan and conditions
Recommendation of CPC: Approval, subject to a site plan and conditions
Z-25-000044(RC)
[25-1589; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 33248]
- Z11. A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Specific Use Permit No. 2147 for a community service center on property zoned R-7.5(A) Single Family District, on the southeast corner of Southerland Avenue and Bonnie View Road
Recommendation of Staff: Approval, subject to conditions
Recommendation of CPC: Approval, subject to conditions
Z-25-000048
[25-1590; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 33249]
- Z12. A public hearing to receive comments regarding an application for and an ordinance granting R-10(A) Single Family District on property zoned A(A) Agricultural District, on the southeast line of Bicentennial Lane, southwest of Middlefield Road
Recommendation of Staff: Approval
Recommendation of CPC: Approval Z-25-000062
[25-1591; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 33250]

- Z13. A public hearing to receive comments regarding an application for and an ordinance granting a new specific use permit for a paraphernalia shop on property zoned Planned Development District No. 810, on the northeast corner of North Cockrell Hill Road and I-30 Frontage Road
Recommendation of Staff: Approval, subject to a site plan and staff's recommended conditions
Recommendation of CPC: Approval for a five-year period, subject to a site plan and conditions
Z-25-000081
[25-1592; HEARING CLOSED; APPROVED AS AMENDED; ORDINANCE 33251]

SPECIAL PROVISION SIGN DISTRICT

GROWING

Department of Planning and Development

- PH1. A public hearing to receive comments regarding a City Plan Commission Authorized Hearing to consider appropriate sign regulations contained in Divisions 51A-7.900 Downtown Special Provision Sign District (SPSD), 51A-7.1200 Arts District SPSP, and 51A-7.2100 Arts District Extension Area SPSP of the Dallas Development Code with consideration to be given to amending and expanding the Arts District SPSP and with consideration to be given to repealing or modifying the Arts District Extension SPSP and a portion of the Downtown SPSP, in an area bounded by Woodall Rodgers Freeway, Routh Street, Ross Avenue, Saint Paul Street, San Jacinto Street, and North Central Expressway and an ordinance granting (1) repeal of a portion of the Downtown SPSP, limited to the Chase Tower Subdistrict; (2) repeal of the Arts District Extension Area SPSP; and (3) approval of amendments to and an expansion of the Arts District SPSP
Recommendation of Staff: (1) **Repeal** a portion of the Downtown SPSP, limited to the Chase Tower Subdistrict; (2) **repeal** the Arts District Extension Area SPSP; and (3) **approval** of amendments to and an expansion of the Arts District SPSP
Recommendation of CPC: (1) **Repeal** a portion of the Downtown SPSP, limited to the Chase Tower Subdistrict; (2) **repeal** the Arts District Extension Area SPSP; and (3) **approval** of amendments to and an expansion of the Arts District SPSP
SPSD189-010(OA)
[25-1593; HEARING CLOSED; APPROVED; ORDINANCE 33252]

MISCELLANEOUS HEARINGSVIBRANT**Office of Environmental Quality & Sustainability**

- PH2. A public hearing to receive comments on a proposed municipal setting designation to prohibit the use of groundwater as potable water beneath property owned by 8605 Carpenter No. 19, LLC generally located near the intersection of John Carpenter Freeway and Profit Drive; and an ordinance authorizing support of the issuance of a municipal setting designation to 8605 Carpenter No. 19, LLC by the Texas Commission on Environmental Quality and prohibiting the use of groundwater beneath the designated property as potable water - Financing: No cost consideration to the City
Recommendation of Staff: Approval
[25-1594; HEARING CLOSED; APPROVED; ORDINANCE 33253]

Park & Recreation Department

- PH3. A public hearing, pursuant to Chapter 26 of the Texas Parks and Wildlife Code, to receive comments on the proposed use of a portion of parkland at Judge Charles R. Rose Community Park located at 3200 Simpson Stuart Road, totaling approximately 330,341 square feet (7.58 acres) of land, for three Sidewalk and Utility Easements, one Floodway Easement, one Water Easement, and one Right-of-way Easement for the Judge Charles R. Rose Community Park plat, as required by plat; and, at the close of the public hearing, consideration of a resolution authorizing the proposed use of parkland pursuant to Chapter 26 of the Texas Parks and Wildlife Code - Financing: No cost consideration to the City
[25-1595; HEARING CLOSED; APPROVED]
- PH4. A public hearing, pursuant to Chapter 26 of the Texas Parks and Wildlife Code, to receive comments on the proposed use of a portion of parkland LB Houston Nature Area, located at 10401 Wildwood Drive, totaling approximately 64,749 square feet (1.49 acres) of land and temporary use of approximately 82,692 square feet (1.90 acres) of land, by Trinity River Authority for the construction of a 30-inch Reuse Water line for the DCURD 30-Inch Reuse Water Line Project, for the public benefit; and, at the close of the public hearing, consideration of a resolution authorizing the proposed use of parkland pursuant to Chapter 26 of the Texas Parks and Wildlife Code - Estimated Revenue: Capital Gifts Match Donations and Development Fund \$40,345.00
[25-1596; HEARING CLOSED; APPROVED]