

City of Dallas

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



ANNOTATED COUNCIL AGENDA

January 14, 2026

9:29 A.M. – 2:13 P.M.

[26-0200; HELD]

Invocation and Pledge of Allegiance

Agenda Item/Open Microphone Speakers
[26-0201]

VOTING AGENDA

1. Approval of Minutes of the December 10, 2025 City Council Meeting
[26-0202; APPROVED]

CONSENT AGENDA **[26-0203; APPROVED]**

SAFE

Dallas Fire-Rescue Department

2. Authorize a three-year service price agreement for parts, repairs, preventative maintenance and calibration for automatic stretcher load systems and power stretchers for the Dallas Fire-Rescue Department - Howmedica Osteonics Corp/Stryker Sales, LLC dba Stryker Instruments, sole source - Estimated amount of \$615,172.20 - Financing: General Fund (subject to annual appropriations)
[26-0204; APPROVED]

Dallas Police Department

3. ~~Authorize a five year cooperative purchasing agreement, with one four year renewal option for turnkey fleet management services for the Dallas Police Department with Enterprise FM Trust through the Sourcwell cooperative agreement - Estimated amount of \$1,876,268.40 - Financing: General Fund (\$1,317,053.80) (subject to annual appropriations), MVCPA FY26 Auto Theft Taskforce Grant Fund (\$184,733.10), MVCPA FY26 SB224 Catalytic Converter Grant Fund (\$138,396.20), and Confiscated Monies State 411 Fund (\$236,085.30)~~
[26-0205; DELETED]
4. Authorize a three-year service agreement for the purchase of an intelligence management SaaS software platform, Intelligence Request and Information System for the Dallas Police Department - IRIS Intel, Inc . dba IRIS, sole source - Not to exceed \$453,294.88 - Financing: DHS 2024 Homeland Security UASI Fund (subject to annual appropriations)
[26-0206; APPROVED]

Office of Emergency Management and Crisis Response

5. Authorize Supplemental Agreement No. 5 to the lease agreement with Austin Street Center to provide a fifteen-month extension to the lease agreement for approximately 20,000 square feet of shelter space located at 2929 Hickory Street, to be used for sheltering operations during inclement weather by the Office of Emergency Management and Crisis Response for the period January 1, 2026 through March 31, 2027 - Not to exceed \$2,000,000.00 (subject to annual appropriations) - Financing: General Fund
[26-0207; APPROVED]

VIBRANT**Office of Housing and Community Empowerment**

6. Authorize (1) the ratification of payment to Big Thought for the uninterrupted provision of community mental health services from November 9, 2025 through January 13, 2026; (2) partial amendment to Section 2 of Resolution No. 23-0625 to extend the service contract term with Big Thought; and (3) Supplemental Agreement No. 2 to the service contract with Big Thought to extend the term from November 8, 2025 to May 31, 2026 - Financing: No cost consideration to the City
***In alignment with Drivers of Opportunity nexus.**
[26-0208; APPROVED AS AN INDIVIDUAL ITEM]
7. Authorize (1) the ratification of payment to Catholic Charities of Dallas, Inc. for the emergency food distribution services that were necessary to preserve and protect the public health and safety of city residents performed during the period from November 24, 2025 through January 13, 2026; and (2) partial amendment to Sections 1 and 2 of Resolution No. 23-0711 to increase the contract amount for Catholic Charities of Dallas, Inc. from \$1,126,924.00 to \$1,351,924.00 and extend the term of the contract from November 23, 2025 to May 31, 2026; (3) Supplemental Agreement No. 2 to the subrecipient agreement with Catholic Charities of Dallas, Inc., approved as to form by the City Attorney, for food distribution services to (a) extend the term of the agreement from November 23, 2025 to May 31, 2026; and (b) increase funding in the amount of \$225,000.00 (increasing the total contract amount from \$1,126,924.00 to \$1,351,924.00) - Not to exceed \$225,000.00 - Financing: ~~American Rescue Plan Act Fund~~ [Coronavirus State and Local Fiscal Recovery Fund](#)
***In alignment with Drivers of Opportunity nexus.**
[26-0209; CORRECTED; APPROVED AS AN INDIVIDUAL ITEM]
8. Authorize (1) the ratification of payment to Harmony Community Development Corporation (Harmony CDC) for the uninterrupted performance of counseling and mental and behavioral health services for the period November 9, 2025 through January 13, 2026; (2) a partial amendment to Section 2 of Resolution No. 23-0625, previously authorized on May 10, 2023 for mental health support programs to eligible residents of the City of Dallas to extend the service contract term with Harmony CDC; and (3) Supplemental Agreement No. 2 to the service contract with Harmony Community Development Corporation to extend the term of the contract from November 8, 2025 to May 31, 2026 - Financing: No cost consideration to the City
***In alignment with Drivers of Opportunity nexus.**
[26-0210; APPROVED AS AN INDIVIDUAL ITEM]

9. Authorize (1) the ratification of payment to Services of Hope Entities, Inc. for the emergency food distribution services that were necessary to preserve and protect the public health and safety of city residents performed from November 23, 2025 through January 13, 2026; and (2) partial amendment to Sections 1 and 2 of Resolution No. 23-0711 to increase the contract amount for Services of Hope Entities, Inc. from \$900,000.00 to \$1,125,000.00 and extend term of the contract from November 23, 2025 to May 31, 2026, and (3) Supplemental Agreement No. 2 to the subrecipient agreement with Services of Hope Entities, Inc., as amended, approved as to form by the City Attorney, for food distribution services to (a) extend the term of the Agreement from November 23, 2025 to May 31, 2026; and (b) increase the funding amount in an amount not to exceed \$225,000.00 (increasing the total contract amount from \$900,000.00 to \$1,125,000.00 - Not to exceed \$225,000.00 - Financing: ~~American Rescue Plan Act Fund~~ [Coronavirus State and Local Fiscal Recovery Fund](#))
***In alignment with Drivers of Opportunity nexus.**
[26-0211; CORRECTED; HELD UNDER ADVISMENT UNTI FEBRUARY 25, 2026 BY DEPUTY MAYOR PRO TEM WILLIS]
10. Authorize the (1) amendment of Sections 1 and 2 of Resolution No. 24-1674 to (a) increase the contract amount by \$104,167.50, (increasing the total contract amount from \$950,000.00 to \$1,054,167.50) for The Chocolate Mint Foundation; and (b) extend the contract term from January 31, 2026 to February 28, 2026; (2) amendment of Sections 1 and 2 of Resolution Nos. 24-1674 and 24-1809 to (c) increase the contract by \$104,167.50 (increasing the total contract amount from \$570,000.00 to \$674,167.50 for Harmony Community Development Corporation; and (d) extend the contract term from January 31, 2026 to February 28, 2026; (3) Supplemental Agreement No. 1 to the subrecipient agreement with Harmony Community Development Corporation for housing support (including food and clothing), approved as to form by the City Attorney, to (e) increase the contract amount by \$104,167.50 (increasing the total contract amount from \$570,000.00 to \$674,167.50); and (f) extend the contract term from January 31, 2026 to February 28, 2026; and (4) Supplemental No. 2 to the subrecipient agreement with The Chocolate Mint Foundation for housing support (including food and clothing), approved as to form by the City Attorney, to (g) increase the contract amount by \$104,167.50 (increasing the total contract amount from \$950,000.00 to \$1,054,167.50); and (h) extend the contract term from January 31, 2026 to February 28, 2026 - Total not to exceed \$208,335.00 - Financing: Texas Parks and Wildlife Department Coronavirus State and Fiscal Recovery Fund
***In alignment with Drivers of Opportunity nexus.**
[26-0212; APPROVED AS AN INDIVIDUAL ITEM]
11. Authorize Supplemental Agreement No. 2 to an Agreement with The Law Offices of Craig W. Harvey, PLLC, to extend the term from January 31, 2026 to January 31, 2027, or until all funds previously authorized for this Agreement have been fully expended, whichever occurs first - Financing: No cost consideration to the City
***In alignment with Drivers of Opportunity nexus.**
[26-0213; APPROVED]

12. Authorize Supplemental Agreement No. 5 to an Agreement with Legal Aid of Northwest Texas to extend the term for one year, from January 31, 2026 to January 31, 2027, or until all funds previously authorized for this Agreement have been fully expended, whichever occurs first - Financing: This action has no cost consideration to the City (see Fiscal Information)
***In alignment with Drivers of Opportunity nexus.**
[26-0214; APPROVED]

Park & Recreation Department

13. ~~Authorize (1) a one-year concessions agreement, with a one-year renewal option to provide food and beverage operations at Fair Park, including the Cotton Bowl Legends Hospitality dba Legends Hospitality LLC, lowest responsible bidder of three; and (2) the receipt and deposit of estimated net annual revenue funds in an amount not to exceed \$1,000,000.00 from Legends Hospitality dba Legends Hospitality LLC into the Fair Park Fund Not to exceed \$400,000.00; Estimated Annual Net Revenue: Fair Park Fund \$1,000,000.00 (see Fiscal Information)~~
[26-0215; DELETED]
14. Authorize Supplemental Amendment No. 2 to the professional services contract with SWA Group for additional services for conceptual site studies, public outreach, and economic and operations analysis of the City Park site located at 1515 South Harwood Street - Not to exceed \$265,000.00, from \$270,140.00 to \$535,140.00 - Financing Park and Recreation Facilities (B) Fund (2024 General Obligation Bond Fund)
[26-0216; APPROVED]

GROWING

Office of Economic Development

~~Note: Agenda Item Nos. 15 and 33 must be considered collectively.~~

15. ~~Authorize the establishment of a City Council District 1 and City Council District 3 Food Truck Incubator Program in accordance with the Program Statement (**Exhibit A**) to provide grant funding from discretionary allocation from the ARPA Redevelopment Fund to vendors selected pursuant to solicitation BAZ25 00027745, for food truck incubator programs within City Council District 1 and City Council District 3 to support the preparation of local small businesses to own and operate a food truck, in accordance with the Economic Development Incentive Policy Financing: This action has no cost consideration to the City (see Fiscal Information)~~
***In alignment with Economic Development Incentive Policy.**
[26-0217; DELETED]

16. Authorize a tax increment financing (“TIF”) development agreement and all other necessary documents (“Agreement”) with 549 E Jefferson Blvd, LLC and/or its affiliates (“Developer”) in an amount not to exceed \$10,000,000.00 from current and future Oak Cliff Gateway TIF District funds (“TIF Subsidy”) in consideration of The Jefferson Redevelopment Project on property currently addressed as 549 East Jefferson Boulevard in Tax Increment Reinvestment Zone Number Three (“Oak Cliff Gateway TIF District”), in accordance with the Economic Development Incentive Policy - Not to exceed \$10,000,000.00 - Financing: Oak Cliff Gateway TIF District Fund (subject to annual appropriations from tax increments)
***In alignment with Economic Development Incentive Policy.**
[26-0218; APPROVED]
17. Authorize a public hearing to be held on January 28, 2026, to receive comments regarding amendments and updates to the City of Dallas Economic Development Incentive Policy - Financing: No cost consideration to the City
***In alignment with Economic Development Incentive Policy.**
[26-0219; APPROVED]

SUSTAINABLE

Dallas Water Utilities Department

18. Authorize a five-year service price agreement for the maintenance and repairs of ChemScan analyzers for the Dallas Water Utilities Department - In-Situ, Inc., sole source - Estimated amount of \$438,610.00 - Financing: Dallas Water Utilities Fund (subject to annual appropriations)
***In alignment with Infrastructure Maintenance.**
[26-0220; APPROVED]
19. Authorize an increase in the construction services contract with Camino Construction, LP, for storm drainage system improvements in Reverchon Drive from Mateur Street to Avon Street - Not to exceed \$1,254,100.00, from \$11,631,673.00 to \$12,885,773.00 - Financing: Storm Drainage Management Capital Construction Fund
***In alignment with Capital Improvement Program.**
[26-0221; APPROVED]

Department of Aviation

20. Authorize the (1) rejection of all bids received for solicitation CIZ25-AVI-3196 - Dallas Love Field Pre-Conditioned Air Heating, Ventilation, and Air Conditioning Units Installation; and (2) re-advertisement for new bids - Financing: No cost consideration to the City
[26-0222; APPROVED]

21. ~~Authorize a five year lease agreement, with one five year renewal option, with JetRail LLC for approximately 4,248 square feet of restaurant and support space located in the Terminal Building at Dallas Executive Airport - Estimated Revenue: Aviation Fund \$127,440.00 over the primary term of the lease~~
[26-0223; DELETED]

Department of Transportation and Public Works

22. Authorize a professional engineering services contract with HDR Engineering, Inc. to provide traffic signal design services for the five intersections in Group 1: Belt Line Road at Lawson Road; Beckleymeade Avenue at Polk Street; Buford Drive at Camp Wisdom Road; Akard Street at Young Street; Elm Street at Griffin Street; and a Traffic Safety Study and other associated engineering tasks for Abrams Road Corridor from Richmond Avenue to Beacon Street - Not to exceed \$991,727.00 - Financing: Street and Transportation (A) Fund (2024 General Obligation Bond Fund) (\$544,548.00) and General Fund (\$447,179.00)
***In alignment with Vision Zero Plan.**
[26-0224; APPROVED]
23. Authorize an increase in the construction services contract with Estrada Concrete Company, LLC for the additional storm drainage improvements needed on Hull Avenue from 300 feet South of Linfield Road to Burma Road for the Joppa Infrastructure Improvements - Not to exceed \$498,025.00, from \$5,722,935.00 to \$6,220,960.00 - Financing: FY 2024-25 CDBG Reprogramming No.1 Fund
***In alignment with Infrastructure Management Plan.**
[26-0225; APPROVED]
24. Authorize Supplemental Agreement No. 1 to the professional engineering services contract with HVJ North Texas - Chelliah Consultants, Inc., dba HVJ Associates to **(1)** extend the term of the contract from 336 working days to 356 working days; and **(2)** increase the contract amount by \$30,523.00 for material testing for the Elam Safe Routes to School Project - Not to exceed \$30,523.00, from \$99,391.80 to \$129,914.80 - Financing: Bike Lane Fund
***In alignment with Infrastructure Management Plan.**
[26-0226; APPROVED]

FISCALLY SOUND

City Controller's Office

25. An ordinance amending Chapter 44, "Taxation", of the Dallas City Code, by amending Sections 44-39 and 44-56; to [\(1\) enhance alignment with Texas Tax Code Chapter 351 by revising the penalty and interest assessment dates on delinquent hotel occupancy taxes;](#) [\(2\) provide a penalty not to exceed \\$500;](#) [\(3\) provide a saving clause;](#) [\(4\) provide a severability clause;](#) and [\(5\) provide an effective date](#) - Financing: No cost consideration to the City
[26-0227; CORRECTED; APPROVED; ORDINANCE 33302]

Office of Risk Management

26. Authorize a one-year policy for excess workers' compensation insurance through an Interlocal Agreement with the Texas Municipal League Intergovernmental Risk Pool, and subject to approval by the Executive Board of Texas Municipal League Intergovernmental Risk Pool effective February 1, 2026 through January 31, 2027 - Not to exceed \$750,000.00 - Financing: Workers' Compensation Fund
[26-0228; APPROVED]

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

27. An ordinance abandoning a portion of an alley to H-E-B, LP, the abutting owner, containing approximately 6,000 square feet of land, located near the intersection of Lemmon Avenue and Throckmorton Street; and authorizing the quitclaim - Revenue: General Capital Reserve Fund (\$1,073,500.00) and General Fund (\$20,000.00), plus the \$20.00 ordinance publication fee
[26-0229; APPROVED; ORDINANCE 33303]
28. An ordinance abandoning a portion of a sanitary sewer easement and a portion of a wastewater easement to 3G White Rock, LLC, the abutting owner, containing a total of approximately 2,785 square feet of land, located near the intersection of Gaston and Grand Avenues - Revenue: General Fund \$11,150.00, plus the \$20.00 ordinance publication fee
[26-0230; APPROVED; ORDINANCE 33304]
29. An ordinance abandoning a portion of a water easement and a portion of a water and wastewater easement to Brixmor Holdings 12 SPE, LLC, the abutting owner, containing a total of approximately 9,354 square feet of land, located near the intersection of Brockbank Drive and Wynnewood Village Shopping Center; and providing for the dedication of a total of approximately 8,662 square feet of land needed for a water easement and a water and wastewater easement - Revenue: General Fund \$11,150.00, plus the \$20.00 ordinance publication fee
[26-0231; APPROVED; ORDINANCE 33305]
30. Authorize an amendment to an existing license agreement with AIDS Arms, Inc. to extend the license agreement for an additional six years and fifteen days for approximately 19,876 square feet of City-owned land located at 210 Sunset Avenue, to be used for the non-exclusive right to park 30 cars during normal business hours for the period December 15, 2025 through December 31, 2031 - Estimated Revenue: General Fund \$61,190.00
[26-0232; APPROVED]

31. Authorize a construction contract ~~with METCO Engineering, Inc., the most advantageous proposer of five,~~ for the installation of a new rooftop solar photovoltaic system at the Beckley Saner Recreation Center located at 114 West Hobson Avenue - [METCO Engineering, Inc., most advantageous proposer of five](#) - Not to exceed \$488,418.00 - Financing: ARPA Redevelopment Fund
***In alignment with CECAP.**
[26-0233; CORRECTED; APPROVED]

Department of Information and Technology Services

32. Authorize a three-year cooperative purchasing agreement for continued use of the network visibility solution for the Department of Information and Technology Services with Presidio Networked Solutions Group, LLC through the Texas Department of Information Resources cooperative agreement - Not to exceed \$404,597.50 - Financing: Data Services Fund (subject to annual appropriations)
[26-0234; APPROVED]

Office of Procurement Services

~~Note: Agenda Item Nos. 15 and 33 must be considered collectively.~~

33. ~~Authorize a conditional grant agreement, in accordance with the Economic Development Incentive Policy, for a term of one year for food truck incubator program services with: (1) Impact Ventures Accelerator dba Impact Ventures in an amount not to exceed \$200,000.00 subject to annual appropriations to primarily operate in Council District 3; and (2) Oak Cliff Empowered, Inc in an amount not to exceed \$50,000.00 subject to annual appropriations to primarily operate in Council District 1, respectively, to be administered by the Office of Economic Development - most advantageous proposers of three - Total amount not to exceed \$250,000.00 - Financing: ARPA Redevelopment Fund~~
~~***In alignment with Economic Development Incentive Policy.**~~
~~**[26-0235; DELETED]**~~
34. Authorize a three-year master agreement for the purchase of liquid dipotassium orthophosphate for the Dallas Water Utilities Department - Condy Holdings LLC dba Carus LLC, lowest responsible bidder of two - Estimated amount of \$6,731,000.00 - Financing: Dallas Water Utilities Fund
***In alignment with Infrastructure Management Plan.**
[26-0236; APPROVED]

35. Authorize a three-year master agreement for the purchase of aggregate materials for citywide use - Q. Roberts Trucking, Inc. in the estimated amount of \$5,365,429.00, Chesshir Stone & Rock Supply, Inc. in the estimated amount of \$3,030,981.30, The LETCO Group, LLC dba Living Earth in the estimated amount of \$637,000.00, and Green Dream International LLC in the estimated amount of \$579,956.40, lowest responsible bidders of five - Total estimated amount of \$ 9,613,366.70 - Financing: General Fund (\$2,297,919.25), Dallas Water Utilities Fund (\$4,202,694.60), Sanitation Operation Fund (\$2,641,462.75), Stormwater Drainage Management Fund (\$405,941.19), and Aviation Fund (\$65,348.91)
[26-0237; APPROVED]
36. Authorize a five-year master agreement for the purchase of F3 foam for the Department of Aviation - Casco Industries Inc, lowest responsible bidder of three - Estimated amount of \$66,600.00 - Financing: Aviation Fund
***In alignment with Dallas Love Field Master Plan.**
[26-0238; APPROVED]
37. Authorize a three-year service contract for electronic waste collection and recycling services for the Department of Sanitation Services - Universal Recycling Technologies LLC, highest bidder of three - Estimated Total Net Revenue: Sanitation Operation Fund \$62,940.00
[26-0239; APPROVED]
38. Authorize a three-year service price agreement for the purchase, maintenance, and repair of automated and manual defibrillators and chest compression devices for citywide use – Howmedica Osteonics Corp/Stryker Sales, LLC dba Stryker Instruments in the estimated amount of \$4,434,234.00, AED123, LLC in the estimated amount of \$1,015,317.40, School Health Corporation in the estimated amount of \$33,023.20, and CINTAS FIRST AID & SAFETY in the estimated amount of \$838.65, most advantageous proposers of six -Total estimated amount of \$5,483,413.25 - Financing: General Fund (\$4,915,572.78) General Services Fund (\$272,569.53), Aviation Fund (\$164,490.00), and Dallas Water Utilities Fund (\$130,780.94) (subject to annual appropriations)
[26-0240; APPROVED]

CORE - ORGANIZATIONAL SUPPORT

City Attorney's Office

39. Authorize settlement of the lawsuit styled, Rosa Nataly Martinez v. City of Dallas, CC-24-02978-B - Not to exceed \$40,000.00 - Financing: Liability Reserve Fund
[26-0241; APPROVED]

40. Authorize settlement of the lawsuit styled, Stephanie Rochelle Whitiker, Individually and as Next Friend of B.M., a Minor v. City of Dallas, Cause No. DC-23-18191 - Not to exceed \$52,000.00 - Financing: Liability Reserve Fund
[26-0242; APPROVED]

ITEMS FOR INDIVIDUAL CONSIDERATION

CORE - ORGANIZATIONAL SUPPORT

City Secretary's Office

41. 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)
[26-0243; INDIVIDUAL AND FULL COUNCIL APPOINTMENTS MADE TO BOARDS AND COMMISSIONS]

ADDITIONS:

CLOSED SESSION

[26-0244; HELD]

Real Estate (Sec. 551.072 T.O.M.A.) and Attorney Briefings (Sec. 551.071 T.O.M.A.)

42. (1) Deliberate the purchase, exchange, lease, or value of real property located at 7800 North Stemmons because deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with a third person; and (2) seek the advice of the City Attorney on this matter.
43. (1) Deliberate the purchase, exchange, lease, or value of real property located at 2929 South Hampton because deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with a third person; and (2) seek the advice of the City Attorney on this matter.

PUBLIC HEARINGS AND RELATED ACTIONS**GROWING****Department of Planning and Development****ZONING CASES – CONSENT**
[26-0245; APPROVED]

- Z1. A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Specific Use Permit No. 2215 for the sale of alcoholic beverages on property zoned RR Regional Retail District with D-1 Liquor Control Overlay, on the southwest corner of East R.L. Thornton and North Jim Miller Road
Recommendation of Staff: Approval, subject to a site plan and conditions
Recommendation of CPC: Approval for a five-year period, subject to a site plan and conditions
Z-25-000084
***In alignment with ForwardDallas.**
[26-0246; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 33306]
- Z2. A public hearing to receive comments regarding an application for and an ordinance granting R-7.5(A) Single Family District on property zoned CR Community Retail District, on the north line of Canada Drive, northeast of Darien Street
Recommendation of Staff: Approval
Recommendation of CPC: Approval
Z-25-000109
***In alignment with ForwardDallas.**
[26-0247; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 33307]
- Z3. A public hearing to receive comments regarding an application for and an ordinance granting TH-2(A) Townhouse District and a resolution accepting deed restrictions volunteered by the applicant with consideration for MF-2(A) Multifamily District on property zoned R-10(A) Single Family District, on the southwest corner of Forest Land and Stults Road
Recommendation of Staff: Approval of MF-2(A) Multifamily District in lieu of TH-2(A) Townhouse District
Recommendation of CPC: Approval of TH-2(A) Townhouse District, subject to deed restrictions volunteered by the applicant
Z245-138(MB)/Z-25-000016
***In alignment with ForwardDallas.**
[26-0248; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 33308]

- 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 on property zoned R-5(A) Single Family District, on the north line of Mexicana Road, west of Pluto Street
Recommendation of Staff: Approval, subject to a site plan and conditions
Recommendation of CPC: Approval for a two-year period, subject to a site plan and conditions
Z-25-000072
***In alignment with ForwardDallas.**
[26-0249; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 33309]
- Z5. A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Planned Development District No. 201, on the west corner of Oak Grove Avenue and Lemmon Avenue East
Recommendation of Staff: Approval, subject to an amended development plan, landscape plan, and staff's recommended conditions
Recommendation of CPC: Approval, subject to an amended development plan, landscape plan, and amended conditions
Z-25-000125
***In alignment with ForwardDallas.**
[26-0250; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 33310]
- Z6. A public hearing to receive comments regarding an application for and a resolution accepting an amendment to deed restrictions DR Z 189-166 on property zoned MU-1 Mixed Use District with deed restrictions DR Z189-166, on the southwest line of Mohawk Drive, southeast of Empire Central Place
Recommendation of Staff: Approval of an amendment to deed restrictions [Z189-166] volunteered by the applicant
Recommendation of CPC: Approval of an amendment to deed restrictions [Z189-166] volunteered by the applicant
Z-25-000129
***In alignment with ForwardDallas.**
[26-0251; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED]
- Z7. A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Specific Use Permit No. 2400 for an animal shelter or clinic with outside runs on property zoned RS -C Regional Service Commercial Subdistrict within Planned Development District No. 595, the South Dallas/Fair Park Special Purpose District, on the northwest line of Logan Street and southwest line of Malcom X Boulevard
Recommendation of Staff: Approval, subject to amended conditions
Recommendation of CPC: Approval for a ten-year period, subject to amended conditions
Z-25-000137
***In alignment with ForwardDallas.**
[26-0252; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 33311]

- Z8. A public hearing to receive comments regarding an application for an amendment to Specific Use Permit No. 1905 for a late-hours establishment limited to a restaurant without drive-in or drive-through service use on property zoned Planned Development District No. 842, on the west line of Greenville Avenue, south of Sears Street
Recommendation of Staff: Approval, subject to staff's recommended conditions
Recommendation of CPC: Approval for a five-year period, subject to conditions
Z-25-000180
***In alignment with ForwardDallas.**
[26-0253; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 33312]

ZONING CASES – INDIVIDUAL

- Z9. A public hearing to receive comments regarding an application for MU -3 Mixed Use District, with consideration for FWMU-5 Form subdistrict, on property zoned FWMU-3 Form subdistrict with a shopfront overlay within Planned Development District No. 595, the South Dallas/Fair Park Special Purpose District, on the north corner of Martin Luther King Jr. Boulevard and Colonial Avenue
Recommendation of Staff: Consideration of FWMU-5 Form Subdistrict within Planned Development District No. 595
Recommendation of CPC: Denial
Z245-200(TB)/Z-25-000073
***In alignment with ForwardDallas.**
[26-0254; HEARING OPEN; DEFERRED TO MARCH 25, 2026 BY COUNCILMEMBER BAZALDUA]

ZONING CASES - UNDER ADVISEMENT – INDIVIDUAL

- Z10. A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Planned Development District No. 512, on the west corner of East Stark Road and Seagoville Road
Recommendation of Staff: Approval, subject to a development plan, traffic management plan, and conditions
Recommendation of CPC: Approval, subject to a development plan, traffic management plan, and conditions
Z-25-000161
Note: This item was held by the City Council at the public hearing on December 10, 2025, and is scheduled for consideration on January 14, 2026.
***In alignment with ForwardDallas.**
[26-0255; HEARING CLOSED; APPROVED AS AMENDED; ORDINANCE 33313]

MISCELLANEOUS HEARINGS**GROWING****Department of Planning and Development**

- PH1. A public hearing to receive comments amending Chapter 52, "Administrative Procedures for the Construction Codes," of the Dallas City Code by amending Section 605; (1) providing off-street parking requirements for certain construction projects in Planned Development District No. 193; (2) providing a penalty not to exceed \$2,000.00; (3) providing a saving clause; (4) providing a severability clause; (5) providing an effective date; and, at the close of the public hearing; ~~and~~ (6) an ordinance amending Chapter 52, "Administrative Procedures for the Construction Codes," of the Dallas City Code - Financing: No cost consideration to the City
[26-0256; HEARING CLOSED; APPROVED AS AMENDED; ORDINANCE 33314]