WHEREAS, the City Charter provides for the Park and Recreation Board to grant contracts and agreements within park facilities with such terms and conditions as it shall deem proper; and

WHEREAS, Dallas Education Foundation, a tax exempt non-profit educational organization as described under Section 501(c)(3) of the Internal Revenue Code of 1986 desires to provide \$800,000.00 to the Dallas Park & Recreation Department for the restoration of Reverchon Park Baseball Field; and

WHEREAS, the donation is to be used solely for the purposes of building, restoring, and renovating the Reverchon concessions and restrooms; and

WHEREAS, it is agreed that the Dallas Education Foundation will retain the naming rights for the scoreboard to be installed at Reverchon Park, subject to Dallas Independent School District's and Park and Recreation Board's approval and in accordance with the Park and Recreation Board Park Name Policy; and

WHEREAS, the naming duration for the scoreboard is for 10 years.

Now, Therefore,

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

SECTION 1. That the President of the Park and Recreation Board and the City Manager are hereby authorized to accept funds from the Dallas Education Foundation in the amount of \$800,000.00 for the purposes of building, restoring and renovating the concession and restroom buildings at Reverchon Park Baseball Field.

SECTION 2. That the Chief Financial Officer is hereby authorized to receive and deposit funds in the amount of \$800,000.00 from Dallas Education Foundation in the Capital Gifts Donation & Development Fund, Fund 0530, Department PKR, Unit X010, Revenue Code 8428.

SECTION 3. That the Chief Financial Officer is hereby authorized to increase appropriations in an amount not to exceed \$800,000.00 in the Capital Gifts Donation & Devlp Fund, Fund 0530, Department PKR, Unit X010, Project PKREVIMP, Object Code 4599 Encumbrance/Contract No. PKR-2023-00022886.

SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$800,000.00 from the Capital Gifts Donation & Development Fund, Fund 0530, Department PKR, Unit X010, Project PKREVIMP, Object Code 4599, Encumbrance/Contract No. PKR-2023-00022886.

SECTION 5. 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.