

June 24, 2026

WHEREAS, TX Tenison 2023, LTD., (“Developer”) desires the development or redevelopment of property located at 3602 Samuell Boulevard, Dallas, Texas 75223, for Tenison Lofts, a 164-unit mixed-income affordable multi-family housing development (“Development Project”); and

WHEREAS, the Development Project contributes to the need for municipal infrastructure additions or improvements, namely the relocation of an emergency siren located in the median between Merrifield Avenue and the westbound exit ramp of Interstate Highway 30 (IH-30) to Dolphin Road; and

WHEREAS, the City of Dallas, pursuant to Chapter 51A-1.109 of the Dallas City Code determines the city infrastructure has an estimated total cost of TWENTY-ONE THOUSAND FIVE HUNDRED AND SEVENTY DOLLARS AND NO/100 (\$21,570.00) and has determined the full amount of the relocation of the emergency siren is the responsibility of the Developer; and

WHEREAS, the impact created by the Development Project requires the installation/relocation of city infrastructure, requiring the Developer to provide the funding for the costs for the installation/relocation of City Infrastructure, in the amount of \$21,570.00; and

WHEREAS, Developer agrees to provide to provide the funding for the costs for the installation/relocation of City Infrastructure to address the municipal infrastructure needs created by their planned Development Project, as determined by Section 51A-1.109 of the Dallas City Code.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to execute an agreement with TX Tenison 2023, LTD., approved as to form by the City Attorney, for contribution of funds towards the relocation of an emergency siren located in the median between Merrifield Avenue and the westbound exit ramp of Interstate Highway 30 (IH-30) to Dolphin Road in the city of Dallas, in an amount not to exceed \$21,570.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to receive and deposit funds in an amount not to exceed \$21,570.00 in the General Fund, Fund 0001, Department MGT, Unit 8651, Revenue Code 7456, Encumbrance/Contract No. ECR-2026-00030464.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$21,570.00 from the General Fund, Fund 0001, Department MGT, Unit 8651, Object 3110, Encumbrance/Contract No. ECR-2026-00030464.

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SECTION 4. 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.