

City of Dallas

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



ANNOTATED COUNCIL AGENDA

May 25, 2022

9:23 A.M. – 2:59 P.M.

[22-0780; HELD]

Invocation and Pledge of Allegiance

Agenda Item/Open Microphone Speakers
[22-0781]

VOTING AGENDA

1. [22-1106](#) Approval of Minutes of the May 11, 2022 City Council Meeting
[22-0782; APPROVED]

CONSENT AGENDA **[22-0783]**

Building Services Department

2. [22-951](#) Authorize an increase in the construction services contract with TDIndustries to provide heating, ventilation and air conditioning system installation and services at City facilities, through the National Cooperative Purchasing Alliance Contract No. 02-92 - Not to exceed \$5,600,000.00, from \$22,400,000.00 to \$28,000,000.00 - Financing: Coronavirus State and Local Fiscal Recovery Funds (\$4,000,000.00) and Capital Construction Fund (\$1,600,000.00) (subject to annual appropriations)
[22-0784; APPROVED]

City Attorney's Office

3. [22-1113](#) Authorize settlement of Arstella Owens's claim in the lawsuit styled Donnia Beasley et al. v. City of Dallas, Cause No. DC-21-07254 - Not to exceed \$60,000.00 - Financing: Liability Reserve Fund
[22-0785; APPROVED]
4. [22-1111](#) Authorize Supplemental Agreement No. 1 to the professional services contract with Kirkland & Ellis LLP for final payment of legal services rendered to the City of Dallas in connection with an investigation of, and report about, data loss involving City of Dallas Information and Technology Services Department employee(s) migrating Dallas Police Department and City Secretary's Office files from an online cloud-based archive to a server for the time period of January 21, 2021 through April 1, 2021, and any other data loss reported - Not to exceed \$82,803.88, from \$548,450.00 to \$631,253.88 - Financing: Liability Reserve Fund
[22-0786; APPROVED]

City Controller's Office

5. [22-1100](#) An ordinance amending Chapter 2, "Administration," of the Dallas City Code by amending Article VIII **(1)** providing a socially responsible banking program; **(2)** providing a saving clause; **(3)** providing a severability clause; and **(4)** providing an effective date - Financing: No cost consideration to the City
[22-0787; APPROVED; ORDINANCE 32211]

CONSENT AGENDA (continued)**Department of Aviation**

6. [22-963](#) Authorize **(1)** an increase in the construction services contract with Flatiron Constructors, Inc. to provide additional construction services for the Reconstruction of Runway 13R-31L and Taxiway C Phase I Project at Dallas Love Field; and **(2)** an increase in appropriations in an amount not to exceed \$4,994,038.70 in the 2021 AVI Commercial Paper Fund - Not to exceed \$4,994,038.70, from \$124,623,248.58 to \$129,617,287.28 - Financing: 2021 AVI Commercial Paper Fund
[22-0788; APPROVED]

Department of Convention and Event Services

7. [22-639](#) Authorize a decrease in the construction services Contract No. CCT-2020-00013016 with Sawyers Construction, Inc., for Change Order No. 2 reducing the contractor's scope of work for the Kay Bailey Hutchison Convention Center Dallas Elevator and Escalator Modernization project located at 650 South Griffin Street - Not to exceed (\$408,655.02) from \$6,503,498.00 to \$6,094,842.98 - Financing Convention Center Construction Fund
[22-0789; APPROVED]

Department of Housing & Neighborhood Revitalization

8. [22-869](#) Authorize **(1)** the approval of the City Council of the City of Dallas, to act as the applicable elected representative, as defined by Section 147(f)(2)(E) of the Internal Revenue Code of 1986, as amended (Code), of the issuance of multifamily residential mortgage revenue bonds (Bonds) issued by the City of Dallas Housing Finance Corporation (DHFC or Issuer) in one or more series of tax-exempt bonds in an amount not to exceed \$35,000,000.00; proceeds of the Bonds will be loaned to Ash Creek Preservation Apartments, LLC to finance a portion of the cost of the renovation of units for an affordable multifamily complex to be known as Rosemont at Ash Creek and located at 2605 John West Road, Dallas, Texas (Development); and **(2)** the approval of the application of the Texas Housing Finance Corporations Act, Chapter 394, Local Government Code (Act), to the property on which the Development will be constructed and the use of proceeds of the bonds issued by the DHFC pursuant to the Act to finance and construct the Development; a public hearing with respect to the Bonds and the Development was held on March 28, 2022 after reasonable public notice was published in a newspaper of general circulation in the City of Dallas all in compliance with Section 147(f) of the Code - Financing: No cost consideration to the City
[22-0790; APPROVED AS AN INDIVIDUAL ITEM]

CONSENT AGENDA (continued)**Department of Housing & Neighborhood Revitalization** (continued)

9. [22-712](#) Authorize **(1)** the approval of the City Council of the City of Dallas, to act as the applicable elected representative, as defined by Section 147(f)(2)(E) of the Internal Revenue Code of 1986, as amended (Code), of the issuance of multifamily residential mortgage revenue bonds (Bonds) issued by the City of Dallas Housing Finance Corporation (DHFC or Issuer) in one or more series of tax-exempt bonds in an amount not to exceed \$30,000,000.00; proceeds of the Bonds will be loaned to S Zang, LP to finance a portion of the cost for the new construction of units for an affordable multifamily complex to be known as Highpoint at Wynnewood and located at 1911 Pratt Street, Dallas, Texas 75224 (Development); and **(2)** the approval of the application of the Texas Housing Finance Corporations Act, Chapter 394, Local Government Code (Act), to the property on which the Development will be constructed and the use of proceeds of the bonds issued by the DHFC pursuant to the Act to finance and construct the Development; a public hearing with respect to the Bonds and the Development was held on March 14, 2022 after reasonable public notice was published in a newspaper of general circulation in the City of Dallas all in compliance with Section 147(f) of the Code - Financing: No cost consideration to the City
[22-0791; APPROVED]

Department of Public Works

10. [22-1155](#) An ordinance providing for the closure and vacation to vehicular traffic of a portion of South Pearl Expressway containing approximately 12,160 square feet of land, located at the intersection of South Pearl Expressway and Taylor Street - Financing: No cost consideration to the City
[22-0792; APPROVED; ORDINANCE 32212]
11. [22-1059](#) ~~Authorize acquisition from Wilbow Timberlawn, LLC, of approximately four acres of land located near the intersection of Samuell Boulevard and Grove Hill Road for the 4600 Samuell Boulevard Future Park Project - Not to exceed \$1,207,600.86 (\$1,200,000.00, plus closing costs and title expenses not to exceed \$7,600.86) - Financing: Equity Revitalization Capital Fund (\$107,600.86) and General Fund (\$1,100,000.00)~~
[22-0793; DELETED]
12. [22-411](#) Authorize a thirty-six-month construction services contract for the 2022 Dallas Sidewalk Master Plan Improvements that includes water and wastewater adjustments at various locations throughout the City - Vescorp Construction, LLC dba Chavez Concrete Cutting, lowest responsible bidder of seven - Not to exceed \$13,887,150.00 - Financing: Certificate of Obligation Funds (\$6,922,812.89), Street and Alley Improvement Fund (\$5,682,577.11), General Fund (\$695,560.00), Water Construction Fund (\$546,200.00) and Wastewater Construction Fund (\$40,000.00) (subject to annual appropriations)
[22-0794; APPROVED]

CONSENT AGENDA (continued)**Department of Public Works** (continued)

13. [22-1026](#) Authorize a sixty-two month lease agreement with Ricchi Towers, LLC, for approximately 2,105 square feet of office space located at 8585 North Stemmons Freeway, Suite S-720, to be used for City personnel purposes for the Dallas Fire Department for the period July 1, 2022 through August 31, 2027 - Not to exceed \$190,151.68 - Financing: General Fund (subject to annual appropriations)
 [22-0795; APPROVED]
14. [22-1051](#) Authorize Change Order No. 2 to the construction services contract with Heritage Materials, LLC to authorize reducing General Fund capacity by \$5,649,587.95 and Street and Alley Improvement Fund by \$5,649,587.95 and increasing Certificate of Obligation funding by \$11,299,175.90 for a zero-dollar change order, keeping the contract amount at \$193,566,066.60 - Financing: 2022 Certificate of Obligation Fund
 [22-0796; APPROVED]

Department of Transportation

15. [22-940](#) Authorize a construction contract for the Dallas Union Bikeway Connector Project from Houston Street and Nowitzki Way to the intersection of Harwood Street and Woodall Rodgers Freeway access road - Gibson & Associates, Inc., lowest responsible bidder of two - Not to exceed \$1,015,842.45 - Financing: Texas Department of Transportation Grant Fund (\$554,682.00), Bike Lane Fund (\$461,160.45)
 [22-0797; APPROVED AS AN INDIVIDUAL ITEM]

CONSENT AGENDA (continued)**Department of Transportation** (continued)

16. [22-1053](#) Authorize the **(1)** acceptance of a grant from the United States Department of Transportation Federal Highway Administration through the Texas Department of Transportation (TxDOT) for a Transportation Alternatives Set-Aside (TASA) Program Grant (Agreement No. CSJ 0918-47-327, CFDA No. 20.205) in the amount of \$325,661.00 as federal share in the total project cost of \$342,743.37 (Federal share \$325,661.00, Indirect State \$14,121.87, and City of Dallas match for Direct State Participation \$2,960.50 totaling \$342,743.37) for costs related to the reconstruction and widening of the existing sidewalks to install ADA ramps, from Gaston Avenue to the Northwest, and North Prairie Avenue to the Northeast for installation of traffic calming improvements for crosswalks, signs, pedestrian signals and other Safe Routes to School Improvements; **(2)** establishment of appropriations in the amount of \$325,661.00 in the Zaragoza Road Safe Routes to School (SRTS) Improvements Fund; **(3)** receipt and deposit of funds in the amount of \$325,661.00 in the Zaragoza Road Safe Routes to School (SRTS) Improvements Fund; **(4)** disbursement of funds in the amount of \$325,661.00 from the Zaragoza Road Safe Routes to School (SRTS) Improvements Fund; **(5)** disbursement of City of Dallas Direct State Participation funds in the amount of \$1,480.25 to be issued as a warrant check to TxDOT for State construction costs and other State direct costs related to the project from the Bike Lane Fund; **(6)** disbursement of City of Dallas Direct State Participation funds in the amount of \$1,480.25 to be issued as a warrant check to TxDOT for State construction costs and other State direct costs related to the project from the General Fund; and **(7)** execution of the Advance Funding Agreement with TxDOT and all terms, conditions, and documents required by the grant agreement - Total amount of \$328,621.50 - Financing: Texas Department of Transportation Grant Funds (\$325,661.00) Bike Lane Fund (\$1,480.25) General Fund (\$1,480.25)
[22-0798; APPROVED]

Office of Bond and Construction Management

17. [22-774](#) Authorize Supplemental Agreement No. 1 to the consultant contract with AECOM/AZTECA Joint Venture to provide additional program management and staff augmentation services to complete the 2017 Bond Program horizontal projects for Streets and Transportation - Not to exceed \$430,580.31 from \$7,514,491.04, to \$7,945,071.35 - Financing: Bond Program Administration Fund
[22-0799; APPROVED]

CONSENT AGENDA (continued)**Office of Economic Development**

18. [22-1136](#) Authorize a development agreement and all other necessary documents with FM City Park, LLC ("Adjacent Owner") and/or its affiliates in an amount not to exceed \$285,650.00 for the design and construction of the Pearl Improvement Project ("Project"), located in the Pearl Expressway public right-of-way between Taylor Street and Marilla Street, in Tax Increment Financing Reinvestment Zone Number Six ("Farmers Market TIF District"), approved as to form by the City Attorney, payable from Farmers Market Tax Increment Financing District funds, such improvements being necessary and convenient to the implementation of the Farmers Market TIF District Amended Project Plan and Reinvestment Zone Financing Plan - Not to exceed \$285,650.00 - Financing: Farmers Market TIF District Fund (subject to annual appropriations from tax increments)
[22-0800; APPROVED AS AN INDIVIDUAL ITEM]
19. [22-1137](#) Authorize a development agreement and an amendment to the Master Agreement, as amended, along with other documents the City deems necessary with 1100 Pearl Street, Inc. ("Developer") and/or its affiliates in an amount not to exceed \$6,544,249.00 payable from future Farmers Market TIF District Funds, in consideration for the design, funding, and construction of the Pearl Lofts Project ("Project") located on property currently addressed as 2100 Jan Pruitt Way ("Project site") in Tax Increment Financing Reinvestment Zone Number Six ("Farmers Market TIF District"), approved as to form by the City Attorney, with such improvements being necessary and convenient to the implementation of the Farmers Market TIF District Project Plan and Reinvestment Zone Financing plan, as amended - Not to exceed \$6,544,249.00 - Financing: Farmers Market TIF District Fund (subject to future appropriations from tax increments)
[22-0801; APPROVED AS AN INDIVIDUAL ITEM]

Office of Homeless Solutions

20. [22-1170](#) Authorize a twenty-year facility use agreement, with two ten-year renewal options with Family Gateway, Inc for approximately 72,032 square feet of land improved with a 34,109 square foot former hotel located at 19373 Preston Road, to be used as a facility to promote and address the needs for families and individuals experiencing homelessness for the period July 1, 2023 through June 30, 2043 - Financing: No cost consideration to the City
[22-0802; APPROVED]

CONSENT AGENDA (continued)**Office of Homeless Solutions** (continued)

21. [22-785](#) Authorize the first of two twelve-month renewal options to the contract for emergency shelter services for the homeless with Family Gateway, Inc. in the amount of \$135,000.00, The Salvation Army, a Georgia Corporation in the amount of \$175,000.00, and Austin Street Center, formerly known as Shelter Ministries of Dallas dba Austin Street Center, in the amount of \$155,000.00, for the period July 1, 2022 through June 30, 2023 - Not to exceed \$465,000.00 - Financing: U.S. Department of Housing and Urban Development Emergency Solutions Grant Funds
[22-0803; APPROVED]

Office of Procurement Services

22. [22-508](#) Authorize a five-year cooperative purchasing agreement for a technology financial management software subscription, implementation services, and support for the Department of Information and Technology Services with Carahsoft Technology Corp. through the Omnia Partners Cooperative Agreement - Not to exceed \$1,350,366.97 - Financing: Data Services Fund (\$807,018.14) and Coronavirus State and Local Fiscal Recovery Funds (\$543,348.83) (subject to annual appropriations)
[22-0804; APPROVED]
23. [22-945](#) Authorize a three-year master agreement for the purchase of valves, valve parts, and accessories for the Water Utilities Department - Mueller Co., LLC. in the estimated amount of \$1,203,722, Municipal Valve & Equipment Company, Inc. in the estimated amount of \$310,814, and Valve & Equipment Consultants, Inc in the estimated amount of \$ 5,000, lowest responsible bidders of three - Total estimated amount of \$1,519,536 - Financing: Dallas Water Utilities Fund
[22-0805; APPROVED]
24. [22-943](#) Authorize a five-year service contract for the collection and recycling of scrap metal materials for City departments - Okon Metals, Inc., most advantageous proposer of three - Estimated annual revenue: \$202,606.64 - Express Business Center Fund (\$81,042.65), Dallas Water Utilities Fund (\$81,042.65), Sanitation Operation Fund (\$20,260.66), Convention and Event Services Fund (\$14,182.46), and Aviation Fund (\$6,078.22)
[22-0806; APPROVED]
25. [22-1091](#) Authorize a three-year service price agreement in the estimated amount of \$819,650, with one two-year renewal option in a total estimated amount of \$300,982.50, as detailed in the Fiscal Information section, for an executive and professional search firm for multiple areas of expertise for the Department of Human Resources - GovHR USA LLC, most advantageous proposer of nineteen - Total estimated amount of \$1,120,632.50. Financing: General Fund
[22-0807; APPROVED]

CONSENT AGENDA (continued)**Office of Procurement Services** (continued)

26. [22-936](#) Authorize (1) a three-year service price agreement for the maintenance and repair of butterfly valve actuators for the Water Utilities Department - Machining and Valve Automation dba MVA Services in the estimated amount of \$1,413,250; and (2) a three-year master agreement for the purchase of butterfly valves, parts, and actuators for the Water Utilities Department - Municipal Valve & Equipment Company, Inc. in the estimated amount of \$1,631,000, Mueller Co., LLC in the estimated amount of \$436,000, and Macaulay Controls Company in the estimated amount of \$40,000, lowest responsible bidders of seven - Total estimated amount of \$3,520,250 - Financing: Dallas Water Utilities Fund (\$3,292,125) and Stormwater Drainage Management Fund (\$228,125)
[22-0808; APPROVED]
27. [22-822](#) Authorize (1) a three-year service price agreement for the maintenance and repair of fitness equipment for various City departments - Calinmackbeau, LLC dba Service First in the estimated amount of \$93,800.00 and Assembly Unlimited, Inc. in the estimated amount of \$11,440.00; and (2) a three-year master agreement for the purchase of fitness and exercise equipment for various City departments - Advanced Healthstyles Fitness Equipment Inc in the estimated amount of \$98,926.25, Comm - Fit Holdings, LLC in the estimated amount of \$694,595.44, Fit Supply, LLC in the estimated amount of \$418,316.00, Team Marathon Fitness, Inc dba Marathon Fitness in the estimated amount of \$165,356.48, White Phoenix LLC dba Tuff Tread in the estimated amount of \$100,000.00, Calinmackbeau, LLC dba Service First in the estimated amount of \$92,750.00, and Assembly Unlimited Inc. in the estimated amount of \$7,800.00, lowest responsible bidders of eight - Total estimated amount of \$1,682,984.17 - Financing: General Fund
[22-0809; APPROVED]
28. [22-1092](#) Authorize the purchase of traffic monitoring cameras and related equipment for the Department of Transportation with AM Signal, LLC through The Local Government Purchasing Cooperative (BuyBoard) agreement - Not to exceed \$588,139.50 - Financing: Traffic Signal Retiming Grant Fund
[22-0810; APPROVED]
29. [22-1116](#) Authorize (1) the purchase of twenty-five ballistic shields for the Police Department with Galls, LLC dba Red the Uniform Tailor through The Local Government Purchasing Cooperative (BuyBoard) agreement in the amount of \$166,880.00; and (2) a two-year master agreement for the purchase of protective gas masks and related parts for the Police Department with Safeware, Inc. through the Omnia Partners cooperative agreement in an estimated amount of \$1,176,873.75 - Total not to exceed \$1,343,753.75 - Financing: General Fund (\$771,809.92), 2020 Homeland Security-Urban Area Security Initiative 20-22 (\$384,656.25), 2021 Homeland Security-Urban Area Security Initiative 21-23 (\$100,177.08) and Coronavirus State and Local Fiscal Recovery Funds (\$87,110.50)
[22-0811; APPROVED]

CONSENT AGENDA (continued)**Office of Procurement Services** (continued)

30. [22-1132](#) Authorize Supplemental Agreement No. 1 to exercise the first of two, one-year renewal options, to the service contract with Standard Insurance Company to provide voluntary insurance benefits to employees and eligible retirees, a self-funded vendor-administered Employee Benefits Program - No cost consideration to the City (to be funded by employee and retiree premiums through payroll deductions)
[22-0812; APPROVED]
31. [22-1096](#) Authorize Supplemental Agreement No. 2 to increase the service contract with Mission Critical Partners, LLC. for professional radio engineering services to assist in the installation of a replacement P25 compliant radio system for the Department of Information and Technology Services - Not to exceed \$380,800, from \$2,874,101.73 to \$3,254,901.73 - Financing: Communication Service Fund
[22-0813; APPROVED]
32. [22-1095](#) Authorize Supplemental Agreement No. 3 to exercise the second of three, one year renewal options to the service contract with GTS Technology Services, Inc. for desktop support services for the Department of Information and Technology Services - Not to exceed \$3,649,371.48 - Financing: Data Services fund (subject to annual appropriations)
[22-0814; APPROVED]

Park & Recreation Department

33. [22-1076](#) Authorize (1) a thirty-year Interlocal Agreement with the Dallas Independent School District for the joint development, operation, and use of Reverchon Park Baseball Field; (2) the establishment of appropriations in an amount not to exceed \$5,000,000.00 in the Capital Gifts Donation & Develop Fund and (3) the receipt and deposit of Dallas Independent School District funds in an amount not to exceed \$5,000,000.00 in the Capital Gifts Donation & Develop Fund - Financing: Capital Gifts Donation & Develop Fund \$5,000,000.00 (See Fiscal Information for future costs)
[22-0815; APPROVED AS AN INDIVIDUAL ITEM]

Water Utilities Department

34. [22-394](#) Authorize a construction services contract for the installation and rehabilitation of water and wastewater mains and appurtenances at 13 locations (list attached to the Agenda Information Sheet) - Douglas Dailey Construction, LLC, lowest responsible bidder of four - Not to exceed \$13,921,735.00 - Financing: Water (Drinking Water) - TWDB 2020 Fund (\$8,678,086.34), Wastewater (Clean Water) - TWDB 2021 Fund (\$4,000,900.57), Water (Drinking Water) - TWDB 2021 Fund (\$1,242,748.09)
[22-0816; APPROVED]

CONSENT AGENDA (continued)**Water Utilities Department** (continued)

35. [22-662](#) Authorize (1) a construction services contract for the installation of erosion control improvements at 8 locations (list attached to the Agenda Information Sheet) and (2) an increase in appropriations in an amount not to exceed \$1,316,901.00 in the Storm Drainage Management Capital Construction Fund - Austin Filter Systems, Inc., lowest responsible bidder of four - Not to exceed \$5,886,800.00 - Financing: Storm Drainage Management Capital Construction Fund (\$2,896,706.00), Flood Control (D) Fund (2017 General Obligation Bond Funds) (\$2,525,019.00), Wastewater Capital Improvement G Fund (\$328,075.00), and Street and Alley Improvement Fund (\$137,000.00) **[22-0817; APPROVED]**

ITEMS FOR INDIVIDUAL CONSIDERATION**City Secretary's Office**

36. [22-1107](#) 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) **[22-0818; INDIVIDUAL, FULL COUNCIL AND OFFICER APPOINTMENTS MADE TO BOARDS AND COMMISSIONS]**

Department of Convention and Event Services

37. [22-1075](#) An ordinance amending Chapter 42A, "Special Events; Neighborhood Markets; Dallas Street Seats; Dallas Farmers Market Farmers Market; Streetlight Pole Banners," of the Dallas City Code for the purpose of (1) addition of language to 42A-22 Location of a Neighborhood Market; and (2) extension of the Dallas Street Seats Pilot Program provisions from July 31, 2022 to July 31, 2023 in 42A-28.2 - Financing: No cost consideration to the City (see Fiscal Information) **[22-0819; APPROVED AS AMENDED; ORDINANCE 32213]**

Park & Recreation Department

38. [22-1217](#) Authorize an increase to the construction services contract with J.C. Commercial Inc. for Change Order No. 15 for additional work at the Willie B. Johnson Recreation Center in Hamilton Park, located at 12225 Willowdell Drive – Not to exceed \$560,431.54, from \$8,010,089.79 to \$8,570,521.33 - Financing: Park and Recreation Facilities (B) Fund (2017 General Obligation Bond Fund) **[22-0820; APPROVED]**

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

39. [22-1199](#) A resolution suspending the effective date of the rate filing made by Oncor Electric Delivery Company LLC on May 13, 2022, for an additional 90 days - Financing: No cost consideration to the City
[22-0821; APPROVED]
40. [22-1198](#) An ordinance denying rates as requested by Atmos Energy Corp. Mid-Tex Division (Atmos) provided pursuant to its January 15, 2022 Dallas Annual Rate Review (DARR) filing and setting rates as recommended by the City Manager - Financing: No cost consideration to the City
[22-0822; APPROVED; ORDINANCE 32214]

Office of Economic Development

41. [22-1122](#) Authorize a Chapter 380 Economic Development Grant Agreement (Agreement) for up to \$5,250,000.00 as follows **(1)** in an amount not to exceed \$5,000,000.00 for job retention and creation; and **(2)** in an amount up to exceed \$250,000.00 for expedited permitting and soft cost expenditures; with NMG Holding Company, Inc. dba The Neiman Marcus Group LLC or an affiliate thereof for jobs created and retained related to a new office headquarters in accordance with the City's Public/Private Partnership Program - Not to exceed \$5,250,000.00 - Financing: Public/Private Partnership Fund (subject to current and annual appropriations)
[22-0823; APPROVED AS AMENDED]

PUBLIC HEARINGS AND RELATED ACTIONS**Department of Planning and Urban Design****ZONING CASES – CONSENT**
[22-0824; APPROVED]

- Z1. [22-1118](#) A public hearing to receive comments regarding an application for an ordinance granting a Planned Development District for MC-1 Multiple Commercial District and warehouse uses on a property zoned an MC -1 Multiple Commercial District on the west line of North Walton Walker Road, north of West Davis Street
Recommendation of Staff: **Approval** subject to a development plan and conditions.
Recommendation of CPC: **Approval** subject to a development plan and conditions.
Z201-301(OA)
[22-0825; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32215]

PUBLIC HEARINGS AND RELATED ACTIONS (continued)**Department of Planning and Urban Design** (continued)**ZONING CASES – CONSENT** (continued)

- Z2. [22-1119](#) A public hearing to receive comments regarding an application for an amendment to and renewal of Specific Use Permit No. 1831 for a bail bonds office on property within the Mixmaster Riverfront Subarea of Planned Development District No. 784, the Trinity River Corridor Special Purpose District, on the Southeast corner of Reunion Boulevard and Riverfront Boulevard
Recommendation of Staff: **Approval** for a four-year period subject to revised site plan and conditions.
Recommendation of CPC: **Approval** for a four-year period subject to revised site plan and conditions
Z212-162(OA)
[22-0826; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32216]

ZONING CASES – INDIVIDUAL

- Z3. [22-1120](#) A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development Subdistrict for LC Light Commercial Subdistrict uses and multifamily, retail, and lodging uses on property zoned an LC Light Commercial Subdistrict within Planned Development District No. 193, the Oak Lawn Special Purpose District, on the Southwest of the intersection of Knox Street and Travis Street with frontage along Buena Vista Street to the west and Armstrong Avenue to the south
Recommendation of Staff: **Approval** subject to a development plan and conditions.
Recommendation of CPC: **Approval** subject to a development plan and conditions.
Z212-125(MP)
[22-0827; HEARING CLOSED; APPROVED AS AMENDED; ORDINANCE 32217]
- Z4. [22-1121](#) A public hearing to receive comments regarding an application for and an ordinance granting for a Specific Use Permit for the sale of alcoholic beverages in conjunction with a general merchandise or food store greater than 3,500 square feet on a property zoned a CS Commercial Service District with a D-1 Liquor Control Overlay, on the Southeast corner of South Belt Line Road and C.F. Hawn Expressway
Recommendation of Staff: **Approval** for a two-year period with eligibility for automatic renewals for additional five-year periods, subject to a site plan and conditions.
Recommendation of CPC: **Denial without prejudice**
Z212-156(OA)
[22-0828; HEARING OPEN; DEFERRED TO JUNE 8, 2022 BY COUNCILMEMBER ATKINS]

PUBLIC HEARINGS AND RELATED ACTIONS (continued)**Department of Planning and Urban Design** (continued)**ZONING CASES - UNDER ADVISEMENT – INDIVIDUAL**

- Z5. [22-1221](#) A public hearing to receive comments regarding an application for an ordinance granting a NS Neighborhood Service District with deed restrictions volunteered by the applicant, and a Specific Use Permit for a private recreation center, club, or area use, on property zoned an R-7.5(A) Single Family District on the south line of East Camp Wisdom Road, west of University Hills Boulevard
Recommendation of CPC: **Approval** of an NS(A) Neighborhood Service District subject to deed restrictions volunteered by the applicant; and **approval** of a Specific Use Permit for a four-year period, subject to a site plan, landscape plan, and conditions.
Recommendation of Staff: **Approval** of an NS(A) Neighborhood Service District; and **approval** of a Specific Use Permit for a four-year period, subject to a site plan, landscape plan, and conditions.
Z201-326(MP)
Note: This item was deferred by the City Council before opening public hearings on May 11, 2022, and is scheduled for consideration on May 25, 2022.
[22-0829; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE NOS. 32218 AND 32219]
- Z6. [22-1222](#) A public hearing to receive comments regarding an application for **(1)** a CS Commercial Service District on property zoned Subdistrict 2 within Planned Development District No. 534, the C.F. Hawn Special Purpose District No. 2, partially within a D-1 Liquor Control Overlay, and an R-7.5(A) Single Family District; and **(2)** the termination of deed restrictions [Z889-170] on property zoned a CS Commercial Service District, on the southwest line of C.F. Hawn Frontage Road, east of Dowdy Ferry Road
Recommendation of Staff: **Approval** of the portion of the area of request currently zoned Subdistrict 2 within Planned Development District No. 534, the C.F. Hawn Special Purpose District No. 2, with a D-1 Liquor Control Overlay; and **denial** of the termination of deed restrictions [Z889-170] on property zoned a CS Commercial Service District
Recommendation of CPC: **(1) Denial without prejudice** of a CS Commercial Service District; and **(2) denial without prejudice** of the termination of deed restrictions [Z889-170]
Z201-239(RM)
Note: This item was deferred by the City Council before opening public hearings on January 26, 2022, February 9, 2022, March 9, 2022, and May 11, 2022 and is scheduled for consideration on May 25, 2022
[22-0830; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED TO DENY WITHOUT PREJUDICE BY COUNCILMEMBER ATKINS]

THOROUGHFARE PLAN AMENDMENTS**Department of Transportation**

- PH1. [22-938](#) A public hearing to receive comments to amend the City of Dallas Thoroughfare Plan to delete Amonette Street between West Commerce Street and Singleton Boulevard from the Thoroughfare Plan; and, at the close of the hearing, authorize an ordinance implementing the change - Financing: No cost consideration to the City
[22-0831; HEARING CLOSED; APPROVED; ORDINANCE 32220]
- PH2. [22-939](#) A public hearing to receive comments to amend the City of Dallas Thoroughfare Plan to change the dimensional classification of Herbert Street between West Commerce Street and Muncie Avenue from a special two-lane undivided roadway (SPCL 2U) in 56 feet of right-of-way to a special four-lane undivided roadway (SPCL 4U) in 90 feet of right-of-way with bicycle facilities; and, at the close of the hearing, authorize an ordinance implementing the change - Financing: This action has no cost consideration to the City (see Fiscal Information for potential future costs)
[22-0832; HEARING CLOSED; APPROVED; ORDINANCE 32221]

MISCELLANEOUS HEARINGS**Budget and Management Services**

- PH3. [22-1112](#) A public hearing to receive comments on the Proposed FY 2022-23 HUD Consolidated Plan Budget for U.S. Department of Housing and Urban Development (HUD) Grant Funds - Financing: No cost consideration to the City
[22-0833; HEARING OPEN; HELD UNDER ADVISMENT UNTIL JUNE 22, 2022 BY COUNCILMEMBER NARVAEZ]
- PH4. [22-1098](#) A public hearing to receive comments on the FY 2022-23 Operating, Capital, and Grant & Trust Budgets - Financing: No cost consideration to the City
[22-0834; HEARING CLOSED]