

City of Dallas

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



ANNOTATED COUNCIL AGENDA

REVISED

September 25, 2024

9:19 A.M. – 6:59 P.M.

[24-1360; HELD]

Invocation and Pledge of Allegiance Agenda

Item/Open Microphone Speakers

[24-1361]**VOTING AGENDA**

1. Approval of Minutes of the September 11, 2024 City Council Meeting
[24-1362; HELD]

CONSENT AGENDA**[24-1363; APPROVED]****Budget and Management Services**

2. An ordinance amending Ordinance No. 32554, previously approved on September 20, 2023, as amended by Ordinance No. 32663, previously approved on February 28, 2024, as amended by Ordinance No. 32723, previously approved on May 8, 2024, as amended by Ordinance No. 32759, previously approved on June 26, 2024, as amended by Ordinance No. 32790, previously approved on August 14, 2024, authorizing **(1)** certain transfers and appropriation adjustments for FY 2023-24 for the maintenance and operation of various departments and activities; and **(2)** the City Manager to implement those adjustments - Not to exceed \$5,729,829,795 - Financing: General Fund (\$1,842,444,518), Enterprise Funds, Internal Service, and Other Funds (\$1,810,444,433), Grants, Trust, and Other Funds (\$571,016,597), and Capital Funds (\$1,505,924,247)
[24-1364; APPROVED; ORDINANCE 32866]

City Attorney's Office

3. Authorize payment of the jury verdict entered against the City in the lawsuit styled Terry Branch v. Willie Rettig, Lamar Lambert and City of Dallas, Cause No. DC-22-09242 - Not to exceed \$60,000.00 - Financing: Liability Reserve Fund
[24-1365; APPROVED]
4. Authorize settlement of the lawsuit styled Mavel Tovar v. City of Dallas, Cause No. DC-23-11168 - Not to exceed \$50,000.00 - Financing: Liability Reserve Fund
[24-1366; APPROVED]
5. Authorize settlement of the lawsuit styled Tenisha Leonard v. City of Dallas and Terrance Joseph Hopkins, Cause No. DC-22-02509 - Not to exceed \$63,000.00 - Financing: Liability Reserve Fund
[24-1367; APPROVED]

City Controller's Office

6. A resolution authorizing the **(1)** execution of the Second Amendment to Revolving Credit Agreement with State Street Bank and Trust Company in support of the City of Dallas, Texas Waterworks and Sewer System Commercial Paper Notes, Series G; and **(2)** the execution of any other agreements pertaining thereto, and resolving other matters related thereto, for a three-month extension from October 4, 2024 to January 2, 2025 - Not to exceed \$208,000 - Financing: Dallas Water Utilities Fund (subject to annual appropriations)
[24-1368; APPROVED]

City Secretary's Office

7. Authorize a one-year contract for maintenance and support of the SHI Government Solutions Inc. for the GovQA Public Records Request Management Software through the State of Texas Department of Information Resources, in compliance with the Public Information Act (PIA), for the period October 1, 2024, through September 30, 2025 - Not to exceed \$146,587.00 - Financing: General Fund
[24-1369; APPROVED]

Department of Aviation

8. Authorize a new seven-year concession contract with D&B Mitchell Group, LLC for food and beverage concessions services at Dallas Love Field Airport, branded as Turco35 - Estimated Revenue: Aviation Fund \$197,384.00
[24-1370; APPROVED]
9. Authorize a new seven-year concession contract with one, two-year renewal term with CBC SSP America DAL, LLC for food and beverage concessions services at Dallas Love Field Airport, branded as Catch One - Estimated Revenue: Aviation Fund \$225,000.00
[24-1371; APPROVED]
10. Authorize the purchase of eight Pre-Conditioned Air 30-Ton DX-3 Circuit - Bridge Mount heating, ventilation, and air conditioning units from Northern Air Systems, Inc., sole source for Dallas Love Field - Not to exceed \$1,021,648.00 - Financing: Aviation Fund
[24-1372; APPROVED]

Department of Facilities and Real Estate Management

11. An ordinance abandoning a portion of a wastewater easement to MG Clendon, LLC, the abutting owner, containing approximately 7,749 square feet of land, located near the intersection of Clendon Drive and Corinth Street - Revenue: General Fund \$7,800.00, plus the \$20.00 ordinance publication fee
[24-1373; APPROVED; ORDINANCE 32867]

12. An ordinance abandoning a portion of Bixel Street to Simple 75229 Inc and Y-C Nurseries, Inc. formerly known as Auburn-Camp, LLC, the abutting owners, containing a total of approximately 29,377 square feet of land, located near the intersection of Bixel Street and Harry Hines Boulevard; and authorizing the quitclaim and providing for the dedication of approximately 9,708 square feet of land needed for a wastewater easement - Revenue: General Capital Reserve Fund (\$403,029.00) General Fund (\$20,000.00), plus the \$20.00 ordinance publication fee
[24-1374; APPROVED; ORDINANCE 32868]
13. An ordinance granting a private license to, KBSIII Preston Commons, LLC, for the use of approximately 820 square feet of land to maintain and utilize a subsurface grease trap under a portion of Weldon Howell Parkway right-of-way located near its intersection with Preston Road - Revenue: General Fund \$4,428.00 annually, plus the \$20.00 ordinance publication fee
[24-1375; APPROVED; ORDINANCE 32869]
14. An ordinance granting a private license to Old Parkland East, L.P. for the use of a total of approximately 65 square feet of land to install, occupy, maintain and utilize two subsurface PVC communication conduits under a portion of Maple Avenue right-of-way located near the intersection of Reagan and Throckmorton Streets - Revenue: General Fund \$1,000.00 annually, plus the \$20.00 ordinance publication fee
[24-1376; APPROVED; ORDINANCE 32870]
15. An ordinance granting renewal of a revocable license to Big Outdoor Texas, LLC for the use of approximately 149 square feet of aerial space to occupy, maintain and utilize the existing videoboard sign over a portion of Field Street right-of-way located near its intersection with Elm Street - Revenue: General Fund \$1,227.00 annually, plus the \$20.00 ordinance publication fee
[24-1377; APPROVED; ORDINANCE 32871]
16. An ordinance granting renewal of a revocable license to Commissary at 1217 Main, LLC, for the use of approximately 80 square feet of land to occupy, maintain and utilize the existing sidewalk cafe on a portion of Main Street right-of-way located near its intersection with Field Street - Revenue: General Fund \$200.00 annually, plus the \$20.00 ordinance publication fee
[24-1378; APPROVED; ORDINANCE 32872]
17. An ordinance granting renewal of a revocable license to Sneaker Politics, L.L.C., for the use of approximately 9 square feet of aerial space to install, occupy and maintain an illuminated blade sign over a portion of Main Street right-of-way located near its intersection with Malcolm X Boulevard - Revenue: General Fund \$1,000.00, plus the \$20.00 ordinance publication fee
[24-1379; APPROVED; ORDINANCE 32873]

18. Authorize acquisition from Rickey Wilson, of approximately 4,342 square feet of land located near the intersection of Cleaves and West Levee Streets for The Bottom Revitalization Infrastructure Project - Not to exceed \$90,000.00 (\$85,000.00, plus closing costs and title expenses not to exceed \$5,000.00) - Financing: ECO (I) Fund (2017 General Obligation Bond Fund) (\$80,000.00) and Street and Transportation (A) Fund (2017 General Obligation Bond Fund) (\$10,000.00)
[24-1380; APPROVED]
19. Authorize **(1)** acquisition from Dallas Independent School District, containing a total of approximately 360,148 square feet of land bound by Webb Chapel Road and Pensive Drive; and **(2)** an increase in appropriations in an amount not to exceed \$2,910,740.00 in the Park Land Dedication Program Fund – Not to exceed \$4,240,740.00 (\$4,210,740.00 plus closing cost and title expenses not to exceed \$30,00.00) - Financing: Park Land Dedication Program Fund (\$2,910,740.00), General Fund (\$1,000,000.00), and Park and Recreation Facilities (B) Fund (2017 General Obligation Bond Fund) (\$330,000.00)
[24-1381; APPROVED]
20. Authorize acquisition of a permanent water pipeline easement and right-of-way including temporary working space easement from Oncor Electric Delivery Company, LLC, containing a total of approximately 433,446 square feet of land located near the intersection of South Clark Road and Oak Ridge Drive for the Southwest 120/96-inch Water Transmission Pipeline Project (list attached to the Agenda Information Sheet) - Not to exceed \$575,000.00 (\$561,478.00, plus closing costs and title expenses not to exceed \$13,522.00) - Financing: Water Capital Improvement F Fund
[24-1382; APPROVED]
21. Authorize acquisition of eight street easements containing a total of approximately 14,708 square feet located near the intersection of Edd Road and Spicewood Drive for the Edd Road from Seagoville Road to Garden Grove Drive Project (list attached to the Agenda Information Sheet) - Not to exceed \$134,288.00 (\$110,290.00, plus closing costs and title expenses not to exceed \$23,998.00) - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Fund)
[24-1383; APPROVED]

Department of Information and Technology Services

22. Authorize a three-year cooperative purchasing agreement in the amount of \$2,957,772.61, with two one-year renewal options in a total amount of \$1,725,795.37, as detailed in the Fiscal Information section, for software, equipment, maintenance, and support for an automated shift management and scheduling system for public safety employees and a timekeeping system for non-exempt workers across the City for the Department of Information and Technology Services with immixTechnology, Inc. through the Texas Department of Information Resources cooperative agreement - Total not to exceed \$ 4,683,567.98 - Financing: General Fund (\$769,081.03) and Data Services Fund (\$3,914,486.95) (subject to annual appropriations)
[24-1384; APPROVED]

23. Authorize a five-year cooperative purchasing agreement for Cloudflare content distribution services for the Department of Information and Technology Services provided by Netsync Network Solutions, Inc. through The Interlocal Purchasing System cooperative agreement - Not to exceed \$2,064,120.70 - Financing: Information Technology Equipment Fund (\$347,768.40) and Data Services Fund (\$1,716,352.30) (subject to annual appropriations)
[24-1385; APPROVED]

Department of Public Works

Note: Agenda Item No. 24 must be considered collectively with Agenda Item No. 25.

24. Authorize a professional services contract with International Cybernetics Company, LP d/b/a IMS Infrastructure Management Services, to perform right-of-way pavement and sidewalk data acquisition and analysis, through the North Texas Share Cooperative Purchasing Program - Not to exceed \$799,307.00 - Financing: General Fund
[24-1386; APPROVED]
25. Authorize a five-year Master Interlocal Purchasing Agreement between the North Central Texas Council of Governments and the City of Dallas to contract with eligible entities to perform governmental functions and services, including the purchase of goods and services - Financing: No cost consideration to the City
[24-1387; APPROVED]
26. Authorize a construction services contract for the construction of the North Lancaster Avenue Street Reconstruction Project with Vescorp Construction, LLC, dba Chavez Concrete Cutting, lowest responsible bidder of five - Not to exceed \$956,744.50 - Financing: 2024B Certificates of Obligation Fund (\$502,622.50), Wastewater Capital Improvement F Fund (\$2,500.00), Water Construction Fund (\$448,272.00), and Wastewater Construction Fund (\$3,350.00)
[24-1388; APPROVED]
27. Authorize an increase to the construction services contract with Vescorp Construction, LLC dba Chavez Concrete Cutting for additional sidewalk improvements needed to the 2024 Dallas Sidewalk Master Plan Improvements Contract at various locations throughout the City - Not to exceed \$800,833.57, from \$3,932,862.50 to \$4,733,696.07, - Financing: ARPA Redevelopment Fund (\$300,833.57) and DART Transportation Projects Fund (\$500,000.00)
[24-1389; APPROVED]

28. Authorize (1) an increase to the construction services contract with Vescorp Construction, LLC dba Chavez Concrete Cutting in an amount not to exceed \$699,815.26 and to extend the contract for an additional twelve months from June 1, 2025 to June 1, 2026 for additional sidewalk improvements, for the Alley Trail Conversion at various alley locations and for the sidewalk improvements on McKinney Avenue from Maple Avenue to Allen Street; and (2) the restoration of funds in an amount not to exceed \$3,031,696.07 from Change Order No. 2, approved by Resolution No. 24-0551, on April 10, 2024 for additional sidewalk improvements needed to the 2022 Dallas Sidewalk Master Plan Improvements Contract at various locations throughout the City - Total ~~Not~~ to exceed \$3,731,511.33, from \$10,855,453.93 to \$14,586,965.26 - Financing: General Fund (\$1,797,788.35), 2024 Certificate of Obligation Fund (\$1,233,722.98), and 2024B Certificates of Obligation Fund (\$700,000.00)
[24-1390; CORRECTED; APPROVED]
29. Authorize Supplemental Agreement No. 4 to the master agreement contract with U.S. Intelliwake LLC to provide electronic invoicing and reporting resources to local governments through the North Texas Share Cooperative Purchasing Program to include the software invoicing capabilities for 2025 Slurry Seal and Polymer Modified Micro Surfacing Contract, 2025 Annual Street Maintenance Contract and 2025 Annual Street Resurfacing Contract - Not to exceed \$123,487.03 - Financing: Bond Program Administration Fund
[24-1391; APPROVED]

Department of Transportation

30. Authorize a professional engineering services contract with Freese and Nichols, Inc., the most highly qualified proposer specifically for traffic signal design services for the six intersections in Group 10 as follows: Edgefield Avenue at Illinois Avenue, Lancaster Road at Overton Road, Malcolm X Boulevard at Martin Luther King Jr. Boulevard, Overton Road at Sunnyvale Street, Pentagon Parkway at Polk Street, Louisiana Avenue at Zang Boulevard; and other related tasks - Not to exceed \$ 422,908.00 - Financing: ARPA Redevelopment Fund (\$335,308.00) and Street and Transportation (A) Fund (2017 General Obligation Bond Fund) (\$87,600.00)
[24-1392; APPROVED]
31. Authorize a professional engineering services contract with LJA Engineering, Inc., the most highly qualified proposer specifically for traffic signal design services for the six intersections in Group 1 as follows: Lancaster Road at Elmore Avenue, Lancaster Road at Saner Avenue, Lancaster Road at Corning Avenue, Lancaster Road at Kiest Boulevard, Lancaster Road at Oakley Avenue, Denley Drive at Illinois Avenue; and other related tasks - Not to exceed \$437,810.00 - Financing: ARPA Redevelopment Fund (\$393,660.00) and Street and Transportation (A) Fund (2017 General Obligation Bond Fund) (\$44,150.00)
[24-1393; APPROVED]

32. Authorize a professional engineering services contract with WSP USA Inc., the most highly qualified proposer specifically for traffic signal design services for the four intersections in Group 9 as follows: Walnut Hill Lane at Winedale Drive, Greenville Avenue at Blackwell Street, Greenville Avenue at Pineland Drive, Greenville Avenue at Meadow Road; and other related tasks - Not to exceed \$279,846.86 - Financing: ARPA Redevelopment Fund (\$264,867.35) and Street and Transportation (A) Fund (2017 General Obligation Bond Fund) (\$14,979.51)
[24-1394; APPROVED]

Fire-Rescue Department

33. Authorize Amendment No. 1 to the Memorandum of Understanding between the City of Dallas and Texas A&M Task Force 1, a division of Texas A&M Engineering Extension Service for Liability and Workers Compensation, and General Provisions effective November 1, 2023 through October 31, 2028 - Financing: No cost consideration to the City
[24-1395; APPROVED]

Marshal's Office

34. Authorize payments to Dallas County for processing and maintaining City prisoners at the Lew Sterrett Criminal Justice Center for the period October 1, 2024 through September 30, 2025 - Not to exceed \$7,878,250.00 - Financing: General Fund (subject to appropriations)
[24-1396; APPROVED AS AN INDIVIDUAL ITEM]

Office of Community Care

35. Authorize **(1)** execution of contracts with fully-licensed childcare providers (**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 (AMI) criteria and who otherwise meet the ECOSTS Program requirements for the period October 1, 2024 through September 30, 2025; **(2)** execution of any and all terms, conditions, and documents required by the contract; for the period of October 1, 2024 through September 30, 2025; and **(3)** approval of the ECOSTS Policy and Procedures for Parents (Subsidy Program Only) (**Attachment A**) - Not to exceed \$550,000.00 - Financing: 2024-25 Community Development Block Grant Fund
[24-1397; APPROVED]
36. Authorize **(1)** an amendment that proposes expanding the existing service contract with Senior Citizens of Greater Dallas, Inc. dba The Senior Source (SCGD) in the amount of \$50,868.00 to encompass nursing home ombudsman services within the City of Dallas for SCGD to provide additional services including receiving, investigating, and resolving complaints filed by seniors residing in nursing homes and assisted living facilities for the period August 28, 2024 through November 30, 2024; and **(2)** an extension of the end date from November 8, 2024 to November 30, 2024 - Not to exceed \$50,868.00, from \$250,868.00 to \$301,736.00 - Financing: General Fund
[24-1398; APPROVED]

37. Authorize the second of two, one-year renewal options in the amount of \$50,000.00, to the service contract with Open Arms, Inc. d/b/a Bryan's House, approved as to form by the City Attorney, to provide childcare services for special needs children through the Early Childhood and Out-of-School Time Services Program for the period October 1, 2024 through September 30, 2025 – Not to exceed \$50,000.00, from \$100,000.00 to \$150,000.00 -Financing: 2024-2025 Community Development Block Grant Fund
[24-1399; APPROVED]
38. Authorize the second of two, one-year renewal options, to the service contract with Vogel Alcove, approved as to form by the City Attorney, to provide childcare services for homeless children through the Early Childhood and Out-of-School Time Services Program for the period October 1, 2024 through September 30, 2025 and an increase for the renewal - Not to exceed \$50,000.00, from \$100,000.00 to \$150,000.00- Financing: 2024-25 Community Development Block Grant Fund
[24-1400; APPROVED]

Office of Economic Development

39. Authorize the **(1)** annual transfer of funding (subject to current and annual appropriations) to the City's Department of Housing and Neighborhood Revitalization, over the term of each tax increment financing (TIF) district, to be deployed in the City's homeowner stabilization, home repair, and displacement mitigation programs from: the Oak Cliff Gateway TIF District Fund in an estimated amount of \$10,507,096.00 (Net Present Value (NPV) not to exceed \$2,958,168.00) to the Equity-TIF-OCGD (Oak Cliff Gateway District) Fund, from the Fort Worth Avenue TIF District Fund in an estimated amount of \$16,070,868.00 (NPV not to exceed \$6,315,196.00) to the Equity-TIF-FWAD (Fort Worth Avenue District) Fund, and from the Deep Ellum TIF District Fund in an estimated amount of \$13,445,178.00 (NPV not to exceed \$6,672,064.00) to the Equity-TIF-DED (Deep Ellum District) Fund; and **(2)** establishment of appropriations in an estimated amount of \$10,507,096.00 (NPV not to exceed \$2,958,168.00) in the Equity-TIF-OCGD Fund, in an estimated amount of \$16,070,868.00 (NPV not to exceed \$6,315,196.00) in the Equity-TIF-FWAD Fund, and in an estimated amount of \$13,445,178.00 (NPV not to exceed \$6,672,064.00) in the Equity-TIF-DED Fund - Not to exceed \$40,023,142.00 - Financing: Equity-TIF-OCGD Fund (\$10,507,096.00) (NPV not to exceed \$2,958,168.00), Equity-TIF-FWAD Fund (\$16,070,868.00) (NPV not to exceed \$6,315,196.00), and Equity-TIF-DED Fund (\$13,445,178.00) (NPV not to exceed \$6,672,064.00)
[24-1401; APPROVED]

Office of Government Affairs

40. A resolution adopting the City's Federal Legislative Program for the 119th Session of the United States Congress - Financing: No cost consideration to the City
[24-1402; APPROVED AS AMENDED]

41. A resolution adopting the City's State Legislative Program for the 89th Session of the Texas Legislature - Financing: No cost consideration to the City
[24-1403; DEFERRED TO OCTOBER 8, 2024 BY MAYOR PRO TEM ATKINS]
42. An ordinance approving Dallas-Fort Worth International Airport Board Resolution No. 2024-06-155, adopted on June 6, 2024, for the purpose of amending Chapter 3, Chapter 8, and Appendix I of the Code of Rules and Regulations of the Dallas-Fort Worth International Airport Board, as follows: Section 3-19 is amended to prohibit smoking at DFW Airport and provide specific exceptions to the rule; Articles III and IV of Chapter 3 are amended and combined to clarify and update permit request and issuance procedures and rules applicable to permittees; Section 8-3 is amended to add potential grounds for the denial of requests for permits to film on any portion of DFW Airport grounds for commercial use; and Appendix I is amended to include proposed new streets East 34th Street (E & W), East 35th Street (E & W), South 20th Avenue (N & S), Rental Car Drive (E & W), Strategy Avenue (N & S), Sustainability Drive (E & W), Travel Street (E & W), and Mobility Street (E & W) - Financing: No cost consideration to the City
[24-1404; APPROVED AS AN INDIVIDUAL ITEM; ORDINANCE 32874]

Office of Homeless Solutions

43. Authorize the City Manager to **(1)** exercise the second 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 three 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 three of the contract, as amended, from \$ 4,519,000.00 to an amount not to exceed \$5,798,944.00, with ~~\$464,250.00~~ \$164,250.00 sourced from General Fund for an increase for pay-to-stay shelter beds, \$300,000.00 sourced from General Fund for an increase for the facility management services contract, and \$815,694.00 sourced from Texas Department of Housing and Community Affairs ("TDHCA") Grant Funds - Not to exceed \$5,798,944.00 - Financing: General Fund (\$4,983,250.00) (subject to appropriations), FY 2025 TDHCA-Homeless Housing and Services Program 24-25 Fund (\$701,076.00) and FY 2023 TDHCA-HHSP Youth Set-Aside Reallocation Fund (\$114,618.00)
[24-1405; CORRECTED; APPROVED]
44. Authorize the first 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, 2024 through September 30, 2025 - Not to exceed \$575,000.00 - Financing: General Fund (subject to annual appropriations)
[24-1406; APPROVED]

Office of Procurement Services

45. Authorize **(1)** a three-year master agreement for the purchase of equipment and horticulture materials for parks, playgrounds, and golf courses for the Park & Recreation Department - PlayWell Group in the estimated amount of \$1,083,029.92, Most Dependable Fountains, Inc. in the estimated amount of \$297,071.00, and Pioneer Manufacturing Company in the estimated amount of \$220,000.00; lowest responsible bidders of three; and **(2)** a three-year master agreement for the purchase of equipment and horticulture materials for parks, playgrounds, and golf courses for the Park & Recreation Department with BSN Sports, LLC in the estimated amount of \$100,000.00, Superior International Industries dba Superior Recreational Products in the estimated amount of \$50,000.00, The Playground, Shade and Surfacing Depot LLC in the estimated amount of \$42,000.00, Whirlix Design, Inc. in the estimated amount of \$40,500.00, Lea Park & Play, Inc. in the estimated amount of \$32,500.00, Victor Stanley, Inc. in the estimated amount of \$27,000.00, T.F. Harper & Associates, LP in the estimated amount of \$20,000.00, Child's Play, Inc. in the estimated amount of \$10,000.00, Cunningham Associates, Inc. dba Cunnigham Recreation in the estimated amount of \$10,000.00, Webuildfun, Inc. in the estimated amount of \$10,000.00, and PlayPower LT Farmington, Inc. in the estimated amount of \$10,000.00, through The Local Government Purchasing Cooperative (Buyboard) agreement - Total estimated amount of \$1,952,100.92 - Financing: General Fund
[24-1407; APPROVED]
46. Authorize a three-year master agreement for the purchase of fire hydrant markers for the Water Utilities Department - Adam Campos dba Graphics MFG in the estimated amount of \$158,275.00 and Centerline Supply, Inc. in the estimated amount of \$134,300.00, lowest responsible bidders of three - Total estimated amount of \$292,575.00 - Financing: Dallas Water Utilities Fund
[24-1408; APPROVED]
47. Authorize a one-year service contract, with two one-year renewal options, for housing rental subsidies and supportive services for seniors from October 1, 2024 through September 30, 2025 for the Office of Homeless Solutions with Catholic Charities of Dallas, Inc., the most advantageous proposer of five - Not to exceed \$250,000.00 - Financing: General Fund (subject to annual appropriations)
[24-1409; APPROVED]
48. Authorize a one-year service contract to complete a senior services strategic plan for the Office of Community Care for the term of one year from September 11, 2024 to September 10, 2025 with Guidehouse, Inc., most advantageous proposer of six - Not to exceed \$250,000.00 - Financing: General Fund
[24-1410; APPROVED AS AN INDIVIDUAL ITEM]

49. Authorize a three-year service price agreement for tire repair services for the Department of Equipment and Fleet Management and the Department of Sanitation Services - The Goodyear Tire & Rubber Company in the estimated amount of \$967,053.70 and Southern Tire Mart, LLC in the estimated amount of \$427,605.00, lowest responsible bidders of three - Total estimated amount of \$1,394,658.70 - Financing: Sanitation Operation Fund (\$749,950.00) and Equipment and Fleet Management Fund (\$644,708.70) (subject to annual appropriations)
[24-1411; APPROVED]
50. Authorize a five-year service price agreement for language proficiency testing services for the Department of Human Resources - ALTA Language Services, Inc., most advantageous proposer of two - Estimated amount of \$134,629.00 - Financing: General Fund (subject to annual appropriations)
[24-1412; APPROVED]
51. Authorize a five-year service price agreement for a web-based safety and environmental management system for the Water Utilities Department - HSI Workplace Compliance Solutions, Inc., most advantageous proposer of two - Estimated amount of \$525,421.00 - Financing: Dallas Water Utilities Fund (subject to annual appropriations)
[24-1413; APPROVED]
52. Authorize a five-year service price agreement for parts and labor for repair and maintenance of machine shop related equipment for the Water Utilities Department and the Department of Aviation - Two Elk Investments, LLC dba Billor McDowell, only bidder - Estimated amount of \$310,005.00 - Financing: Dallas Water Utilities Fund (\$281,780.00) and Aviation Fund (\$28,225.00) (subject to annual appropriations)
[24-1414; APPROVED]
53. Authorize Supplemental Agreement No. 1 to increase the service contract with Greater Dallas Hispanic Chamber of Commerce for the development and administration of the Dallas Accelerator Program - Not to exceed \$62,500.00, from \$250,000.00 to \$312,500.00 - Financing: General Fund (subject to annual appropriations)
[24-1415; APPROVED]

Park & Recreation Department

54. Authorize a public hearing to be held on October 23, 2024, pursuant to Chapter 26 of the Texas Parks and Wildlife Code, to receive comments on the proposed use of a portion parkland at Flag Pole Hill Park located at 8015 Doran Circle, totaling approximately 29,355 square feet (0.67 acres) of land and temporary use of approximately 17,114 square feet (0.40 acres) of land, by Dallas Water Utilities for the construction of two 60-inch stormwater lines for the Guildhall-McCree Storm Drainage Relief System Project, for the public benefit - Revenue: Capital Gifts, Donation & Development Fund \$639.00
[24-1416; APPROVED]

Police Department

55. Authorize **(1)** the Dallas Police Department to receive and deposit funds in the amount of \$600,000.00 from 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 (list attached to the Agenda Information Sheet) for reimbursement of overtime for investigative services for FY 2024-25; **(2)** a City contribution of Federal Insurance Contributions Act costs in the amount of \$8,700.00; **(3)** an increase in appropriations in an amount not to exceed \$600,000.00 in the Various Task Force Fund; and **(4)** execution of the agreements - Total not to exceed \$608,700.00 - Financing: General Fund (\$8,700.00) (subject to appropriations) and Various Task Force Fund (\$600,000.00)
[24-1417; APPROVED]
56. Authorize the **(1)** 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 2025 (Grant No. 2025-Dallas-S-1YG-00036, Assistance Listing No. 20.600) in the amount of \$788,382.00 for travel expenses and overtime reimbursement for the period October 1, 2024 through September 30, 2025; **(2)** establishment of appropriations in the amount of \$788,382.00 in the TxDOT FY25 STEP Comprehensive Grant Fund; **(3)** receipt and deposit of funds in the amount of \$788,382.00 in the TxDOT FY25 STEP Comprehensive Grant Fund; **(4)** a local cash match in the amount of \$219,253.20; and **(5)** execution of the award with TxDOT and all terms, conditions, and documents required by the agreement - Total amount of \$1,007,635.20 - Financing: TxDOT FY25 STEP Comprehensive Grant Fund (\$788,382.00) and General Fund (\$219,253.20) (subject to appropriations)
[24-1418; APPROVED]
57. Authorize a three-year service agreement for an online community member incident reporting portal and management system, Desk Officer Reporting System for the Police Department - LexisNexis Risk Solutions FL Inc., sole source - Not to exceed \$320,909.64 - Financing: General Fund (subject to annual appropriations)
[24-1419; APPROVED]
58. Authorize a five-year service contract for preventative maintenance and repair agreement for gate, gate operators, and card readers, for the Police Department with DG Investment Intermediate Holdings 2, Inc. dba Convergint Technologies, LLC through procurement by Sourcewell Cooperative Purchasing Program (Contract 030421-CTL) - Amount not to exceed \$3,122,875.00 - Financing: General Fund (subject to annual appropriations)
[24-1420; APPROVED]

59. Authorize Supplemental Agreement No. 2 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 Police Department extending the term from October 2, 2024 to October 1, 2025 - Estimated Annual Net Revenue: General Fund \$3,500,000.00
[24-1421; CORRECTED; APPROVED]

Water Utilities Department

60. Authorize a professional services contract with Westwood Professional Services, Inc. for engineering services associated with the investigation, preliminary design, and development of construction plans and specifications for dam safety improvements at the Cherrybrook Lake Dam and the Hatfield Branch Dam (list attached to the Agenda Information Sheet) - Not to exceed \$786,770.48 - Financing: 2024 Certificate of Obligation Fund
[24-1422; APPROVED]
61. Authorize **(1)** acquisition from Jerry Dale Armstrong, Jr., of an industrially improved tract of land containing approximately 5.383 acres located on BothamJean Boulevard near its intersection with South Central Expressway for the Dallas Floodway Extension Project; and **(2)** an increase in appropriations in an amount not to exceed \$1,550,000.00 in the Trinity River Corridor Project Fund - Not to exceed \$1,550,000.00 (\$1,540,000.00, plus closing costs and title expenses not to exceed \$10,000.00) - Financing: Trinity River Corridor Project Fund (subject to appropriations)
[24-1423; APPROVED]
62. Authorize acquisition of a drainage easement containing approximately 3,644 square feet of land from A.J. Wallace and wife, Marilyn Wallace, located at East Woodin Boulevard near its intersection with Fernwood Avenue for the Kings Branch Culvert at Woodin Project - Not to exceed \$13,700.00 (\$10,700.00, plus closing costs and title expenses not to exceed \$3,000.00) - Financing: 2024B Certificate of Obligation Fund
[24-1424; APPROVED]

63. Authorize the acquisition of four tracts of land containing a total of approximately 35,494 square feet of land from D.R. Horton - Texas, Ltd., located at Walnut Ridge Drive near its intersection with Cornerstone Lane in Ellis County, Texas for the Integrated Pipeline System to Dallas Waterline Project - Not to exceed \$474,000.00 (\$464,000.00, plus closing costs and title expenses not to exceed \$10,000.00) - Financing: Water Construction Fund
[24-1425; APPROVED]
64. Authorize an Interlocal Agreement with the City of DeSoto for the relocation of a 30-inch-diameter water transmission main and appurtenance adjustments within City of DeSoto corporate limits - Not to exceed \$686,360.50 - Financing: Water Construction Fund
[24-1426; APPROVED]
65. Authorize a construction services contract for the replacement and rehabilitation of water and wastewater mains for the Hickory Creek Phase 2A Project (list attached to the Agenda Information Sheet) - Douglas Dailey Construction, LLC, lowest responsible bidder of four - Not to exceed \$12,538,800.00 - Financing: Water Construction Fund (\$61,700.00), 2022C Water Revenue Bonds TWDB LM221535 Fund (\$4,785,780.00), Wastewater Capital Improvement G Fund (\$2,990,642.67), and Wastewater Capital Improvement F Fund (\$4,700,677.33)
[24-1427; APPROVED]
66. Authorize a construction services contract for water and wastewater main replacements at 20 locations - Muniz Construction, Inc., lowest responsible bidder of six - Not to exceed \$17,315,565.00 - Financing: Water Construction Fund (\$7,083,895.23), 2022C Water Revenue Bonds TWDB LM221535 Fund (\$2,607,299.77), Wastewater Capital Improvement G Fund (\$5,624,370.00), and Wastewater Capital Improvement F Fund (\$2,000,000.00)
[24-1428; APPROVED]
67. Authorize an increase in the construction services contract with Archer Western Construction, LLC for major maintenance and rehabilitation improvements at Dallas Water Utilities Water Treatment Plants - Not to exceed \$3,276,740.00, from \$25,427,590.00 to \$28,704,330.00 - Financing: Water Construction Fund
[24-1429; APPROVED AS AN INDIVIDUAL ITEM]
68. Authorize Supplemental Agreement No. 1 to the professional services contract with HDR Engineering, Inc. for additional services associated with the Long Range Water Supply Plan - Not to exceed \$1,003,649.00, from \$2,275,563.00 to \$3,279,212.00 - Financing: Water Construction Fund
[24-1430; APPROVED]
69. Authorize Supplemental Agreement No. 3 to the professional services contract with Alan Plummer & Associates, Inc. dba Plummer Associates, Inc., to provide construction phase services related to the East Side Water Treatment Plant Laboratory Renovation Project - Not to exceed \$272,323.00, from \$5,605,782.00 to \$5,878,105.00 - Financing: Water Construction Fund
[24-1431; APPROVED]

70. Authorize Supplemental Agreement No. 3 to the professional services contract with Garver, LLC, to provide additional engineering services required for raw water facility major maintenance and rehabilitation improvements at the Bachman Water Treatment Plant and Tawakoni Balancing Reservoir - Not to exceed \$3,175,021.00, from \$8,481,480.00 to \$11,656,501.00 - Financing: Water Capital Improvement F Fund (\$2,000,000.00), Water Capital Improvement G Fund (\$1,050,000.00), and Water Construction Fund (\$125,021.00)
[24-1432; APPROVED]
71. Authorize Supplemental Agreement No. 4 to the professional services contract with Freese and Nichols, Inc. to provide additional construction management services for improvements at the Elm Fork Water Treatment Plant, East Side Water Treatment Plant, Bachman Water Treatment Plant, and several pumping facilities - Not to exceed \$2,000,000.00, from \$20,777,706.00 to \$22,777,706.00 - Financing: Water Construction Fund
[24-1433; APPROVED]
72. Authorize Supplemental Agreement No. 7 to the professional services contract with Black & Veatch Corporation for additional engineering services associated with water quality improvements at the East Side Water Treatment Plant - Not to exceed \$1,949,796.00, from \$23,920,885.00 to \$25,870,681.00 - Financing: Water Capital Improvement G Fund
[24-1434; APPROVED]

ITEMS FOR INDIVIDUAL CONSIDERATION

City Secretary's Office

73. 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)
[24-1435; INDIVIDUAL AND FULL COUNCIL APPOINTMENTS MADE TO BOARDS AND COMMISSIONS]

Mayor and City Council Office

74. Authorize the endorsement of Councilmember Gay Donnell Willis as the City's candidate for the 2025 National League of Cities - Vice Chair Position of the Finance, Administration, and Intergovernmental Relations Federal Advocacy Committee - Financing: No cost consideration to the City
[24-1436; APPROVED]

ITEMS FOR FURTHER CONSIDERATION**Department of Housing & Neighborhood Revitalization**

75. 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 \$31,000,000.00; proceeds of the Bonds will be loaned April Housing, or its affiliate, 13695 Goldmark Drive (TX) Owner, LP (collectively referred to as Borrower) to finance a portion of the cost of the renovation of units for an affordable multifamily complex to be known as Waterford at Goldmark and located at 13695 Goldmark Drive, Dallas, Texas, 75240 (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 April 18, 2024 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 (This item was deferred on May 22, 2024 and June 12, 2024)
[24-1437; APPROVED]

Office of Government Affairs

76. A resolution to approve the Dallas Fort Worth International Airport Board's FY 2025 budget - Financing: No cost consideration to the City (This item was deferred on September 11, 2024)
[24-1438; APPROVED]

Office of Homeless Solutions

77. Authorize an Interlocal Agreement with Dallas County to accept funds in the amount of \$1,000,000.00, to be granted to Bridge Steps for homeless assistance services to be provided at The Bridge for the period October 1, 2024 through September 30, 2025 - Estimated Revenue: General Fund \$1,000,000.00 (This item was deferred on August 28, 2024 and September 11, 2024)
[24-1439; APPROVED AS AMENDED]

ADDITIONS:**CLOSED SESSION**
[24-1440; HELD]

78. Attorney Briefing (Sec. 551.071 T.O.M.A)
Seeking the advice of the City Attorney regarding:
- *Dallas Police and Fire Pension System v. City of Dallas*

78. Real Estate (Sec. 551.072 T.O.M.A)
- (1) Deliberate the purchase, exchange, lease, or value of real property located at 1000 Belleview 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 (Sec. 551.071 T.O.M.A.).

OTHER ITEMS FOR INDIVIDUAL CONSIDERATION**Department of Facilities and Real Estate Management**

80. Authorize a forty-year lease agreement, with four, ten-year renewal options, with University of North Texas System, for approximately 4.216 acres of land located at 7300 University Hills Boulevard, to be used as a law enforcement training facility for the Dallas Police Department - Financing: No cost consideration to the City
[24-1441; APPROVED]
81. Authorize a letter agreement to the Garage Lease with Option Agreement with Kyndryl, Inc., successor in interest to International Business Machines Corporation, to delay the closing date with regard to the transfer of title for the Garage and/or Building to occur on or before September 30, 2025 - Financing: No cost consideration to the City
[24-1442; APPROVED]

Mayor and City Council Office

82. A resolution amending the city's policy governing the use of legislature travel funds in order to more efficiently allow for councilmembers to travel to Austin and Washington D.C to speak on legislatives matters - Financing: No cost consideration to the City
[24-1443; HELD UNDER ADVISEMENT UNTIL OCTOBER 23, 2024 BY COUNCILMEMBER BAZALDUA]

Office of Risk Management

83. Authorize the City's contracted broker of record, McGriff Insurance Services, LLC 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, 2024 to September 30, 2025 - Not to exceed \$14,993,958.00 - Financing: Risk Management Fund (subject to annual appropriations)
[24-1444; APPROVED]

PUBLIC HEARINGS AND RELATED ACTIONS

Department of Planning and Development

ZONING CASES – CONSENT**[24-1445; APPROVED]**

- Z1. A public hearing to receive comments regarding an application for and an ordinance granting a GR General Retail Subdistrict on property zoned a P Parking Subdistrict within Planned Development District No. 193, the Oak Lawn Special Purpose District, with consideration for a MF-2 Multiple-Family Subdistrict, on the southeast line of Lucas Drive, between Maple Avenue and Brown Street
Recommendation of Staff: Approval of an MF-2 Subdistrict, in lieu of a GR General Retail Subdistrict
Recommendation of CPC: Approval of an MF-2 Subdistrict, in lieu of a GR General Retail Subdistrict
Z223-338(LC)
[24-1446; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32875]
- Z2. A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Specific Use Permit No. 2439 for commercial motor vehicle parking on property zoned a CS Commercial Service District with deed restrictions [Z201-345], on the southeast line of Telephone Road; southwest of the intersection of Bonnie View Road and Telephone Road
Recommendation of Staff: Approval for a three-year period, subject to a site plan, a landscape plan, and conditions
Recommendation of CPC: Approval for a three-year period, subject to a site plan, a landscape plan, and conditions
Z234-117(CR)
[24-1447; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32876]
- Z3. A public hearing to receive comments regarding an application for and an ordinance granting an MU-1 Mixed Use District on property zoned an R-7.5(A) Single Family District, on the northwest corner of Elam Road and North Prairie Creek Road
Recommendation of Staff: Approval
Recommendation of CPC: Approval
Z234-147(GB)
[24-1448; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32877]
- Z4. A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for TH-3(A) Townhouse District uses and LO-1 Limited Office District uses on property zoned an MF-2(A) Multifamily District and an R-7.5(A) Single Family District, on the north line of Lake June Road; east of Saint Augustine Drive
Recommendation of Staff: Approval, subject to a conceptual plan and conditions
Recommendation of CPC: Approval, subject to a conceptual plan and conditions
Z234-150(MB)
[24-1449; HEARING CLOSED; APPROVED AS AMENDED; ORDINANCE 32878]

- Z5. A public hearing to receive comments regarding an application for an amendment to deed restrictions [Z978-150 and Z190-168] on property zoned a CS Commercial Service District, on the north corner of South Fitzhugh Avenue and Haskell Avenue and a resolution accepting an amendment to deed restrictions volunteered by the applicant
Recommendation of Staff: Approval of an amendment to deed restrictions [Z978-150 and Z190-168] as volunteered by the applicant
Recommendation of CPC: Approval of an amendment to deed restrictions [Z978-150 and Z190-168] as volunteered by the applicant
Z234-186(LC)
[24-1450; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED]
- Z6. A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for a truck stop on property zoned a CS Commercial Service District with Specific Use Permit No. 1851 for the sale of alcoholic beverages in conjunction with a general merchandise or food store 3,500 square feet or less and a D-1 Liquor Control Overlay, on the west corner of C.F. Hawn Freeway and Silverado Drive
Recommendation of Staff: Approval for a five-year period, subject to a site plan and conditions
Recommendation of CPC: Approval for a five-year period, subject to a site plan and conditions
Z234-191(LC)
[24-1451; HEARING CLOSED; APPROVED AS AMENDED; ORDINANCE 32879]
- Z7. A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Specific Use Permit No. 1959 for an attached projecting non-premise district activity videoboard sign on property zoned Planned Development District No. 619, on the southeast corner of Elm Street and North Field Street
Recommendation of Staff: Approval for a six-year period, subject to amended conditions
Recommendation of CPC: Approval for a six-year period, subject to amended conditions
Z234-209(WK)
[24-1452; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32880]
- Z8. A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for a commercial amusement (inside) with a Class A dance hall on property zoned a CS Commercial Service District, on the west side of McCree Road; north of East Northwest Highway
Recommendation of Staff: Approval for a five-year period, subject to a site plan and conditions
Recommendation of CPC: Approval for a five-year period, subject to a site plan and conditions
Z234-214(LC)
[24-1453; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32881]

- Z9. A public hearing to receive comments regarding an application for and an ordinance granting an R-7.5(A) Single Family District on property zoned an A(A) Agricultural District, on the south line of Oakwood Drive; west of Haymarket Road
Recommendation of Staff: Approval
Recommendation of CPC: Approval
Z234-216(MB)
[24-1454; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32882]
- Z10. A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Specific Use Permit No. 2118 for vehicle display, sales, and service on property 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, on the south line of C. F. Hawn Freeway; east of Murdock Road
Recommendation of Staff: Approval for a three-year period, subject to a site plan and conditions
Recommendation of CPC: Approval for a three-year period, subject to a site plan and conditions
Z234-221(MB)
[24-1455; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32883]
- Z11. A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for a microbrewery, microdistillery, or winery on property zoned Tract A within Planned Development District No. 269, the Deep Ellum/Near East Side District, on the northwest corner of Main Street and North Crowdus Street
Recommendation of Staff: Denial
Recommendation of CPC: Approval for a five-year period, subject to a site plan and conditions
Z234-223(LC)
[24-1456; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32884]

ZONING CASES — INDIVIDUAL

- ~~Z12. A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for MU-2 Mixed Use District uses on property zoned a CR Community Retail District, on the southeast corner of Preston Road and Belt Line Road
Recommendation of Staff: Approval, subject to a conceptual plan, a development plan, and conditions
Recommendation of CPC: Approval, subject to a conceptual plan, a development plan, and conditions
Z212-358(JM)
[24-1457; DELETED]~~

MISCELLANEOUS HEARINGS**Department of Housing & Neighborhood Revitalization**

- PH1. A public hearing to receive comments regarding an application by The Culbreath, LP or its affiliate, DHA Housing Solutions for North Texas (collectively referred to as "Applicant") to the Texas Department of Housing and Community Affairs (TDHCA) for 4% Non-Competitive Low Income Housing Tax Credits for The Culbreath located at 2770 Bethurum Avenue, Dallas, TX 75215; and, at the close of the public hearing, authorize a Resolution of No Objection for Applicant, related to its application to TDHCA for the development of The Culbreath - Financing: No cost consideration to the City
[24-1458; HEARING CLOSED; HELD UNDER ADVISMENT UNTIL OCTOBER 23, 2024 BY DEPUTY MAYOR PRO TEM BAZALDUA]

Department of Planning and Development

- PH2. A public hearing to receive comments regarding consideration of an ordinance adopting the ForwardDallas 2.0 Comprehensive Land Use Plan; and, at the close of the public hearing an ordinance adopting the ForwardDallas 2.0 Comprehensive Land Use Plan - Financing: No cost consideration to the City
[24-1459; HEARING CLOSED; APPROVED AS AMENDED; ORDINANCE 32885]

MISCELLANEOUS HEARINGS - UNDER ADVISEMENT**Department of Planning and Development**

- PH3. A public hearing on an application for and a resolution granting a variance to the alcohol spacing requirements from a church [Steven Temple Church], as required by Section 6-4 of the Dallas City Code to allow a mixed beverage permit, pursuant to Chapter 28 of the Texas Alcoholic Beverage Code, for a restaurant without drive-in or drive-through service with a food and beverage certificate [La Reyna Rental Properties, LLC - DBA La Reyna's Micheladas], on the southeast corner of Alabama Avenue and East Saner Avenue - AV234-003 - Financing: No cost consideration to the City (This item was deferred on August 14, 2024)
[24-1460; HEARING CLOSED; DENIED]