

City of Dallas

*1500 Marilla Street
Dallas, Texas 75201*



ANNOTATED COUNCIL AGENDA

April 14, 2021

9:23 A.M. – 2:49 P.M.

[21-0590; HELD]

Invocation and Pledge of Allegiance

Agenda Item/Open Microphone Speakers
[21-0591]

VOTING AGENDA

1. [21-573](#) Approval of minutes of the March 24, 2021 City Council Meeting
[21-0592; APPROVED]

CONSENT AGENDA

[21-0593; APPROVED]

City Controller's Office

2. [21-567](#) Authorize a **(1)** sixteen-month extension of the Master Equipment Lease/Purchase Agreement for the financing of personal property purchases with Banc of America Public Capital Corp; and **(2)** approving other matters in connection therewith including annual legal fees therewith - Not to exceed \$30,000 - Financing: General Fund (subject to appropriations)
[21-0594; APPROVED]

Department of Aviation

3. [21-405](#) Authorize the **(1)** application for and acceptance of a series of grants from the U.S. Department of Transportation, Federal Aviation Administration (FAA) (Grant Nos. 3-48-0062-063-2021 and 3-48-0062-064-2021, CFDA No. 20.106) in the amount of \$32,400,000.00 and the Texas Department of Transportation - Aviation Division (Grant No. TBD, CFDA No. 20.106) in the amount of \$185,000.00 in a total amount of \$32,585,000.00 for the federal share of the eligible airport programs and projects for the Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) within the Dallas Airport System; **(2)** establishment of appropriations in the amount of \$29,000,000.00 in the FAA CRRSAA - General Relief (O&M) Fund, \$3,400,000.00 in the FAA CRRSAA - Concessions Fund, \$115,000.00 in the TxDOT CRRSAA - DEA Fund, and \$70,000.00 in the TxDOT CRRSAA - Contract Tower; **(3)** receipt and deposit of CRRSAA grant funds in the amount of \$29,000,000.00 in the FAA CRRSAA - General Relief (O&M) Fund, \$3,400,000.00 in the FAA CRRSAA - Concessions Fund, \$115,000.00 in the TxDOT CRRSAA - DEA Fund, and \$70,000.00 in the TxDOT CRRSAA -Contract Tower; and **(4)** execution of the CRRSAA grant agreement and all terms, conditions, and documents required by the agreement - Total amount of \$32,585,000.00 - Financing: Federal Aviation Administration Grant Funds (\$32,400,000.00) and Texas Department of Transportation Aviation Grant Funds (\$185,000.00)
[21-0595; APPROVED]

CONSENT AGENDA (continued)**Department of Convention and Event Services**

4. [21-543](#) Authorize a second letter amendment to the Lease Agreement between the City of Dallas and the Arena Group to **(1)** grant a second deferment of the due date for the Fiscal Year (FY) 2021 rent payment in the amount of \$3,400,000.00 for the American Airlines Center (AAC) from a date previously requested by the Center Operating Company, L.P. from April 30, 2021 to September 30, 2021 and approved by the City Council on October 13, 2020 by letter amendment to the Lease Agreement between the City of Dallas and the Arena Group; and **(2)** grant a one-time deferral of the due date for the FY 2022 rent payment in the amount of \$3,400,000.00 for the AAC from October 1, 2021 until April 30, 2022 - Financing: This action has no cost consideration to the City (see FiscalInformation)
[21-0596; APPROVED]

Department of Dallas Animal Services

5. [21-478](#) Authorize the **(1)** acceptance of a grant from Bissell Pet Foundation Empty the Shelters in the amount of \$7,550.00 to be used for partial reimbursement for the adoption prep of each animal adopted during the COVID-19 virtual Empty the Shelters event for the period of December 9 through December 13, 2020; and **(2)** establishment of appropriations in an amount not to exceed \$7,550.00 in the Bissell Pet Foundation December Empty the Shelters Fund; and **(3)** receipt and deposit of funds in an amount not to exceed \$7,550.00 in the Bissell Pet Foundation December Empty the Shelters Fund - Not to exceed \$7,550.00 - Financing: Bissell Pet Foundation Grant Funds
[21-0597; APPROVED]

Department of Housing & Neighborhood Revitalization

6. [21-325](#) Authorize a Community Development Block Grant Funds (CDBG) development loan agreement and security documents in an amount not to exceed \$2,500,000.00 in CDBG funds with Midpark Towers Apts. LP (Midpark Towers), or an affiliate thereof, and the City of Dallas Housing Finance Corporation, or an affiliate thereof (DHFC), conditioned upon Midpark Towers receiving a 2021 4% Housing Tax Credit award, for which the DHFC shall purchase and own the land, enter into a long -term ground lease with Midpark Towers, and take an ownership interest in Midpark Towers for the acquisition and renovation of an affordable multifamily complex located at 8550 Midpark Road - Not to exceed \$2,500,000.00 - Financing: Community Development Block Grant Funds
[21-0598; APPROVED]

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

7. [21-364](#) Authorize **(1)** the sale of up to 50 Land Transfer lots to Hedgestone Investments LLC, and/or its affiliates (Developer) subject to restrictive covenants, a right of reverter, and execution of all necessary documents, pursuant to the City's Land Transfer Program - Estimated Revenue: General Fund \$128,663.77; **(2)** the release of lien for all non-tax City liens, notices, or orders that were filed on up to 50 Land Transfer lots sold to Developer prior to or subsequent to the deeds transferring the lots to the City of Dallas; and **(3)** execution of a development agreement with Developer for the construction of up to 50 single-family homes on the Land Transfer lots - Estimated Revenue Foregone: \$134,244.32 (see Fiscal Information)
[21-0599; APPROVED]

Department of Public Works

8. [21-314](#) Authorize a professional services contract with Henley Johnston and Associates, Inc., to provide material testing services during construction of the Street Reconstruction Groups 17-1006, 12-636, 17-1408; and Alley Reconstruction Groups 17-8004 and 17-7003 (list attached to the Agenda Information Sheet) - Not to exceed \$236,580.00 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Funds) (\$218,565.00), and Street and Transportation Improvement Fund (2012 General Obligation Bond Funds) (\$18,015.00)
[21-0600; APPROVED]
9. [20-895](#) Authorize a decrease to the construction services contract with Texas Standard Company, Ltd. to compensate the contractor for remobilization and four months of traffic control for delays experienced due to relocation of utility conflicts and delete some work items from the traffic signal and urban design scope for the reconstruction and complete street improvements along Gus Thomasson Road from San Medina Avenue to Ferguson Road - Not to exceed (\$263,360.00), decreasing the contract amount from \$4,381,903.88 to \$4,118,543.88 - Financing: Street and Transportation Improvements Fund (2012 General Obligation Bond Fund) (-\$110,625.00) and Specified Streets Project Fund (2003 General Obligation Bond Fund) (-\$152,735.00)
[21-0601; APPROVED]
10. [21-236](#) Authorize an increase to the construction services contract with DDM Construction Corporation to allow for additional removal of concrete pavement for Street Reconstruction Group 17-6001 (list attached to the Agenda Information Sheet) - Not to exceed \$390,996.63, from \$4,181,920.70 to \$4,572,917.33 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Fund)
[21-0602; APPROVED]
11. [21-507](#) A resolution to ratify an increase in the emergency construction services contract with Gibson & Associates, Inc. for emergency bridge repairs to the Belt Line Bridge over Goff Creek - Not to exceed \$93,000.00, from \$206,000.00 to \$299,000.00 - Financing: Street and Alley Improvement Fund
[21-0603; APPROVED]

CONSENT AGENDA (continued)**Department of Sustainable Development and Construction**

12. [21-317](#) Authorize moving expense and replacement housing payments for Jose Luis DeLeon and Maria E. DeLeon as a result of an official written offer of just compensation to purchase real property known as 2922 Alex Street for the Cadillac Heights Phase II Project - Not to exceed \$88,900.00 - Financing: Land Acquisition in Cadillac Heights Fund (2006 General Obligation Bond Fund) **[21-0604; APPROVED]**
13. [21-26](#) Authorize an increase in the purchase price from Lester J. Lawson and Celeste L. Lawson, of approximately 2,896 square feet of land located in Dallas County for the Southwest 120/96-inch Water Transmission Pipeline Project - Not to exceed \$11,000.00, increased from \$45,413.00 (\$42,413.00, plus closing costs and title expenses not to exceed \$3,000.00) to \$56,413.00 (\$53,413.00, plus closing costs and title expenses not to exceed \$3,000.00) - Financing: Water Capital Improvement E Fund **[21-0605; APPROVED]**
14. [21-27](#) Authorize an increase in the purchase price for the acquisition from Timothy L. Nieman, Jr., and Dorothy Nieman of approximately 2,878 square feet of land located in Dallas County for the Southwest 120/96-inch Water Transmission Pipeline Project - Not to exceed \$18,000.00, increased from \$47,237.00 (\$44,237.00, plus closing costs and title expenses not to exceed \$3,000.00) to \$65,237.00 (\$62,237.00, plus closing costs and title expenses not to exceed \$3,000.00) - Financing: Water Capital Improvement E Fund **[21-0606; APPROVED]**
15. [19-1511](#) An ordinance abandoning a portion of a floodway easement to Valk Industrial, L.L.C., the abutting owner, containing approximately 12,256 square feet of land, located near the intersection of Walnut Hill and Goodnight Lanes - Revenue: General Fund \$5,400.00, plus the \$20.00 ordinance publication fee **[21-0607; APPROVED; ORDINANCE 31821]**
16. [20-2242](#) An ordinance abandoning a portion of a sanitary sewer easement to Greenway Harry Hines LP, the abutting owner, containing approximately 1,175 square feet of land located near the intersection of Payne Street and Harry Hines Boulevard; Revenue: General Fund \$5,400.00, plus the \$20.00 ordinance publication fee **[21-0608; APPROVED; ORDINANCE 31822]**
17. [20-1416](#) An ordinance abandoning portions of two sanitary sewer easements and a public utility easement, to MM Tennyson Village, LLC, the abutting owner, containing a total of approximately 17,815 square feet of land, located near the intersection of Samuell Boulevard and Hunnicut Road - Revenue: General Fund \$5,400.00, plus the \$20.00 ordinance publication fee **[21-0609; APPROVED; ORDINANCE 31823]**

CONSENT AGENDA (continued)**Department of Sustainable Development and Construction** (continued)

18. [20-247](#) An ordinance abandoning portions of two water easements, two utility easements and a storm water drainage easement to Valk Industrial, L.L.C., the abutting owner, containing a total of approximately 28,665 square feet of land; located near the intersection of Walnut Hill and Goodnight Lanes - Revenue: General Fund \$5,400.00, plus the \$20.00 ordinance publication fee
[21-0610; APPROVED; ORDINANCE 31824]
19. [19-916](#) An ordinance granting a private license to Bijoy, LLC, for the use of approximately 27 square feet of aerial space to occupy, maintain and utilize a premise blade sign over portions of Main and Harwood Streets rights-of-way located near its intersection with Harwood Street - Revenue: General Fund \$1,000.00 annual fee, plus the \$20.00 ordinance publication fee
[21-0611; APPROVED; ORDINANCE 31825]

Department of Transportation

20. [21-366](#) Authorize **(1)** the acceptance of a grant from the United States Department of Transportation Federal Highway Administration through the Texas Department of Transportation (TxDOT) for the Congestion Mitigation and Air Quality (CMAQ) Improvement Program (Agreement No. CSJ 0918-47-281 and ROWCSJ 0918-47-302, CFDA No. 20.205) in the amount of \$3,453,238.00 as federal share in the total project cost of \$4,599,748.00 (includes Federal and State participation of \$3,718,820.00) for costs related to the preparation of preliminary engineering (design schematic, environmental documents/public involvement), plans, specifications and estimates, right-of-way acquisition, utility relocations, and construction of pedestrian improvements including traffic signals, sidewalks, crosswalks, lighting, and intersection improvements at various locations within the boundaries of U.S. (US) Route-75 to the west, Greenville Avenue to the east, Lovers Lane to the north, and Mockingbird Lane to the south in the City of Dallas; **(2)** the establishment of appropriations in the amount of \$3,453,238.00 in the Mockingbird/US-75 Project Grant Fund; **(3)** the receipt and deposit of funds in the amount of \$3,453,238.00 in the Mockingbird/US-75 Project Grant Fund; **(4)** a required local match in the amount of \$880,928.00 from 2017 General Obligation Bond Funds; **(5)** the disbursement of a portion of local match funds in the amount of \$17,618.00 to be issued as warrant checks to TxDOT for State engineering, right-of-way/utility, and construction costs and other State direct costs related to the project (includes \$8,810.00 initial payment and \$8,808.00 payment prior to construction); and **(6)** execution of the Local Project Advance Funding Agreement with TxDOT in the amount of \$4,599,748.00 and all terms, conditions, and documents required by the grant agreement - Total amount of \$4,334,166.00 - Financing: Texas Department of Transportation Grant Funds (\$3,453,238.00) and Street and Transportation (A) Fund (2017 General Obligation Bond Funds) (\$880,928.00)
[21-0612; APPROVED]

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

21. [21-444](#) Authorize a construction services contract for the Walnut Hill Lane - White Rock Traffic Signal Reconstruction - EAR Telecommunications, LLC DBA: EARTC, lowest responsible bidder of four - Not to exceed \$302,298.50 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Funds) (\$274,298.50) and Capital Projects Reimbursement Fund (\$28,000.00)
[21-0613; APPROVED]

Fire-Rescue Department

22. [20-2551](#) Authorize a three-year purchasing agreement for emergency medical technician basic training, paramedic training, and continuing education services for Dallas Fire-Rescue through an Interlocal Agreement with Dallas College - Estimated amount of \$2,016,750.00 - Financing: General Fund
[21-0614; APPROVED]

Office of Bond and Construction Management

23. [21-527](#) Authorize a professional services contract for environmental services with Terracon Consultants, Inc. for Cadillac Heights redevelopment project, generally located between Cedar Crest Boulevard, Morrell Avenue, LaSalle Drive, and East Kiest Boulevard - Not to exceed \$358,200.00 - Financing: Land Acquisition in Cadillac Heights Fund
[21-0615; APPROVED AS AN INDIVIDUAL ITEM]

Office of Economic Development

24. [21-568](#) Authorize a resolution designating the property addressed as 2323 Bryan Street, Dallas, Texas as City of Dallas Neighborhood Empowerment Zone No. 18, pursuant to Chapter 378 of the Texas Local Government Code, to promote an increase in economic development in the zone, establish boundaries for the zone, and provide for an effective date - Financing: No cost consideration to the City
[21-0616; APPROVED]
25. [21-547](#) A resolution to (1) authorize the City Manager or a designee to establish programming to enhance and advance workforce and economic development with external entities, including education and healthcare institutions; and (2) execute interlocal agreements, and other agreements as may be necessary to implement and carry out the collaborations and programming - Financing: No cost consideration to the City
[21-0617; APPROVED]

Office of Homeless Solutions

26. [21-523](#) Authorize the first twelve-month renewal option, to the contract with CitySquare for the Dallas Connector, a transportation system for persons experiencing homelessness for the period October 1, 2020 through September 30, 2021 - Not to exceed \$187,500.00 - Financing: General Fund
[21-0618; APPROVED]

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

27. [20-2418](#) Authorize a three-year master agreement for the purchase of animal bedding for the Police Department - S-4 Quality Shavings, LLC, only bidder - Estimated amount of \$174,289.20 - Financing: General Fund
[21-0619; APPROVED]
28. [21-513](#) Authorize the first of three, one-year renewal options, to the master agreement with VetSource Mobility for the purchase of ruggedized mobile data computers for the Department of Information and Technology Services - Not to exceed \$2,248,091.24 - Financing Communication Services Fund (\$1,748,091.24) and 2021 Master Lease Equipment Fund (\$500,000.00)
[21-0620; APPROVED]
29. [21-511](#) Authorize a one-year service contract with two, one-year renewal options for Tenth Street home improvement rehabilitation services for the Department of Housing and Neighborhood Revitalization - Miko Trucking, Inc., most advantageous proposer of two - Not to exceed \$749,549.10 - Financing: Equity Revitalization Capital Fund
[21-0621; APPROVED]
30. [21-512](#) Authorize a one-year service contract with two, one-year renewal options for West Dallas home improvement rehabilitation services for the Department of Housing and Neighborhood Revitalization - Miko Trucking, Inc., most advantageous proposer of two - Not to exceed \$2,000,000 - Financing: Equity Revitalization Capital Fund (\$1,200,000) and ECO (I) Fund (\$800,000) (subject to annual appropriations)
[21-0622; APPROVED]
31. [21-515](#) Authorize a five-year service contract for the purchase, implementation, and maintenance of an airport safety and work-order management system for the Department of Aviation - Veoci Inc., most advantageous proposer of three - Not to exceed \$253,000 - Financing: Aviation Fund (subject to annual appropriations)
[21-0623; APPROVED]
32. [21-10](#) Authorize a service price agreement for removal, installation, and purchase of three generators for the Department of Aviation - 308 Construction, LLC dba 308 Solutions Group, lowest responsible bidder of seven - Estimated amount of \$342,000 - Financing: Aviation Fund
[21-0624; APPROVED]
33. [21-162](#) Authorize a three-year service price agreement for the maintenance and repair of ultra-violet sanitation systems for swimming pools, aquatic centers, and spraygrounds for the Park & Recreation Department with Sunbelt Pools, Inc. through The Local Government Purchasing Cooperative (BuyBoard) agreement - Estimated amount of \$103,714.13 - Financing: General Fund
[21-0625; APPROVED]

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

34. [21-516](#) Authorize a five-year service price agreement for interior landscape maintenance and the purchase of replacement plants for citywide use - Urban Environments, LLC dba Urban Jungles, lowest responsible bidder of four - Estimated amount of \$212,237.50 - Financing: General Fund (\$94,997.50) and Aviation Fund (\$117,240.00)
[21-0626; APPROVED]
35. [21-509](#) Authorize Supplemental Agreement No. 1 to exercise the first of two, one-year renewal options to the service contract with Innovative Interfaces Incorporated for licenses, maintenance, hosting, and support of an integrated library system - Not to exceed \$298,381.27 - Financing: General Fund (subject to annual appropriations)
[21-0627; APPROVED]
36. [20-1840](#) Authorize **(1)** Supplemental Agreement No. 1 to add armored car services to the service contract for bank depository services with Bank of America, N.A. through an Interlocal Agreement with Dallas County, Texas for a term of forty months - Not to exceed \$1,600,000, from \$7,293,185 to \$8,893,185; and **(2)** the ratification of \$437,342 for the City Controller's Office to pay outstanding invoices for citywide armored car services for City facilities to Brink's Incorporated, formerly known as Dunbar Armored, Inc. - Total amount not to exceed \$2,037,342 - Financing: General Fund (\$1,684,163.00), Aviation Fund (\$118,694), Building Inspection Fund (\$77,914), Sanitation Operation Fund (\$63,655), Convention and Event Services Fund (\$52,200), Dallas Water Utilities Fund (\$32,650), and Express Business Center Fund (\$8,066) (subject to annual appropriations)
[21-0628; APPROVED AS AN INDIVIDUAL ITEM]

Water Utilities Department

37. [21-176](#) Authorize an Interlocal Agreement with the North Central Texas Council of Governments for the creation of digital aerial orthophotography, LiDAR, and elevation contours - Not to exceed \$178,332.00 - Financing: Stormwater Drainage Management Fund
[21-0629; APPROVED]

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

Note: Agenda Item Nos. 38 and 39 must be considered collectively.

38. [21-323](#) Authorize **(1)** the acceptance of a grant from the Federal Emergency Management Agency through the State of Texas Commission on Environmental Quality (TCEQ) for the High Hazard Potential Dams Rehabilitation Grant (Grant No. EMW-2020-GR-00190-S01, CFDA No. 97.041) in the amount of \$138,381.00 to complete spillway capacity alternatives analysis for Lake Cliff Dam, Hatfield Branch Dam, and Lake Simonds Dam, and seepage design for Lake Cliff Dam within an estimated seven months of the execution of a grant agreement with TCEQ; **(2)** the establishment of appropriations in an amount not to exceed \$23,224.00 in the High Hazard Potential Dam Hatfield Branch Fund; **(3)** the establishment of appropriations in an amount not to exceed \$23,224.00 in the High Hazard Potential Dam Lake Simonds Fund; **(4)** the establishment of appropriations in an amount not to exceed \$91,933.00 in the High Hazard Potential Dams Lake Cliff Fund; **(5)** the receipt and deposit of funds in an amount not to exceed \$ 23,224.00 in the High Hazard Potential Dam Hatfield Branch Fund; **(6)** the receipt and deposit of funds in an amount not to exceed \$23,224.00 in the High Hazard Potential Dam Lake Simonds Fund; **(7)** the receipt and deposit of funds in an amount not to exceed \$91,933.00 in the High Hazard Potential Dams Lake Cliff Fund; **(8)** a required local match in the amount of \$62,007.00 from the Storm Drainage Management Capital Construction Fund and \$12,505.00 from the Park and Recreation Facilities Fund; and **(9)** the execution of the grant agreement with TCEQ and all terms, conditions, and documents required by the agreement - Not to exceed \$138,381.00 - Financing: High Hazard Potential Dam Hatfield Branch Fund (\$23,224.00), High Hazard Potential Dam Lake Simonds Fund (\$23,224.00), and High Hazard Potential Dams Lake Cliff Fund (\$91,933.00)
[21-0630; APPROVED]
39. [21-593](#) Authorize a professional services contract with Freese and Nichols, Inc. for the dam safety consulting services contract - Not to exceed \$1,064,384.00 - Financing: Storm Drainage Management Capital Construction Fund (\$311,100.00), Water Construction Fund (\$390,646.00), Park and Recreation Facilities Fund (2006 General Obligation Bond Funds) (\$32,844.00), Park and Recreation (B) Fund (2017 General Obligation Bond Funds) (\$191,413.00), High Hazard Potential Dam Hatfield Branch Fund (\$23,224.00), High Hazard Potential Dam Lake Simonds Fund (\$23,224.00), and High Hazard Potential Dams Lake Cliff Fund (\$91,933.00)
[21-0631; APPROVED]
40. [21-221](#) Ordinances authorizing the issuance and sale of City of Dallas, Texas Waterworks and Sewer System Revenue Bonds, Series 2021A, in the amount of \$22,000,000.00, and City of Dallas, Texas Waterworks and Sewer System Revenue Bonds, Series 2021B, in the amount of \$44,000,000.00, to the Texas Water Development Board; approving the execution of the agreements in connection with the sale of the bonds; and all other matters related thereto - Total not to exceed \$ 263,420.00 - Financing: Dallas Water Utilities Fund
[21-0632; APPROVED; ORDINANCE NOS. 31826 AND 31827]

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

41. [21-574](#) 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)
[21-0633; INDIVIDUAL APPOINTMENT MADE TO BOARDS AND COMMISSIONS]

ITEMS FOR FURTHER CONSIDERATION**Office of Economic Development**

Note: Agenda Item No. 42 must be heard before Agenda Item No. 43 may be considered.

42. [21-580](#) An ordinance authorizing an amendment to the Project Plan and Reinvestment Zone Financing Plan for Tax Increment Financing Reinvestment Zone Number Three ("Oak Cliff Gateway TIF District") to: **(1)** include a finding that operations and maintenance support for the Dallas Streetcar is necessary and convenient to the implementation of furthering development along major transportation corridors and transit connections in and adjacent to the TIF District; **(2)** create a budget category in support of the Dallas Streetcar; and **(3)** shift \$257,202.00 net present value (approximately \$950,000.00 in total dollars) of the District's budget from the Oak Cliff Gateway Sub-district to the new budget category amending Ordinance No. 23033, as amended, to reflect this amendment - Financing: No cost consideration to the City (This item was remanded back to the Transportation and Infrastructure Committee)
[21-0634; APPROVED; ORDINANCE 31828]
43. [21-581](#) Authorize the dedication of \$475,000.00 in Oak Cliff Gateway TIF funds from the available District-Wide Set-Aside to support the operations and maintenance of the Dallas Streetcar for FY 2020-2021 - Not to exceed \$475,000.00 - Financing: Oak Cliff Gateway TIF District Fund (subject to current and future appropriations from tax increments) (This item was remanded back to the Transportation and Infrastructure Committee)
[21-0635; APPROVED]

ADDITIONS:**OTHER ITEMS FOR INDIVIDUAL CONSIDERATION****City Secretary's Office**

44. [21-710](#) A resolution appointing a presiding judge and an alternate presiding judge for the Dallas County central counting station for the May 1, 2021, City of Dallas General and Special Elections - Financing: No cost consideration to the City
[21-0636; APPROVED AS AMENDED]

PUBLIC HEARINGS AND RELATED ACTIONS**Department of Sustainable Development and Construction****ZONING CASES – CONSENT****[21-0637; APPROVED]**

- Z1. [21-528](#) A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 2087 for a recycling buy-back center for the collection of household metals and recyclable materials on property zoned an IM Industrial Manufacturing District, generally on the northwest side of Hickory Street, northeast of South Malcolm X Boulevard
Recommendation of Staff and CPC: Approval for a two-year period, subject to a revised site plan and revised conditions
Z190-284(PD)
[21-0638; HEARING OPEN; DEFERRED TO JUNE 9, 2021 BY COUNCILMEMBER BAZALDUA]
- Z2. [21-529](#) A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Planned Development District No. 642 for R-7.5(A) Single Family District uses and a public school other than an open-enrollment charter school, on the southwest corner of Lawnview Avenue and Hollis Avenue
Recommendation of Staff and CPC: Approval, subject to a development plan, a traffic management plan, and conditions
Z190-345(CT)
[21-0639; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31829]
- Z3. [21-530](#) A public hearing to receive comments regarding an application for and an ordinance granting an amendment to and an expansion of Planned Development District No. 490 for a private school on property zoned Planned Development District No. 490 and an R-7.5(A) Single Family District, on the southeast corner of Ferguson Road and Peavy Road
Recommendation of Staff and CPC: Approval, subject to a revised development plan, revised landscape plan, a revised traffic management plan, and revised conditions
Z190-365(PD)
[21-0640; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31830]
- Z4. [21-531](#) 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 an IR Industrial Research District and an IM Industrial Manufacturing District on property generally on the south side of Singleton Boulevard and east side of Vilbig Road
Recommendation of Staff and CPC: Approval, subject to a conceptual plan and conditions
Z201-105(CT)
[21-0641; HEARING CLOSED; APPROVED AS AMENDED; ORDINANCE 31831]

PUBLIC HEARINGS AND RELATED ACTIONS (continued)**Department of Sustainable Development and Construction** (continued)**ZONING CASES – CONSENT** (continued)

- Z5. [21-532](#) A public hearing to receive comments regarding an application for and an ordinance granting an LI Light Industrial District on property zoned an A(A) Agricultural District, at the north side of Telephone Road, west of Bonnie View Road
Recommendation of Staff and CPC: Approval
Z201-107(LG)
[21-0642; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31832]
- Z6. [21-533](#) A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for a public school other than open-enrollment charter school and R-7.5(A) Single Family District uses on property zoned an R-7.5(A) Single Family District, in an area bounded by Taft Street, North Montclair Avenue, Ranier Street, and Mary Cliff Road
Recommendation of Staff and CPC: Approval, subject to a development plan, a landscape plan, a traffic management plan, and conditions
Z201-119(JM)
[21-0643; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31833]
- Z7. [21-534](#) A public hearing to receive comments regarding an application for and an ordinance granting a TH-1(A) Townhouse District on property zoned an R-7.5(A) Single Family District, on the east line of South Marsalis Avenue, north of Ann Arbor Avenue
Recommendation of Staff and CPC: Approval
Z201-129(CT)
[21-0644; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31834]
- Z8. [21-535](#) A public hearing to receive comments regarding an application for and an ordinance granting an R-5(A) Single Family District on property zoned a CR Community Retail District, on the north line of Canada Drive, between Darien Street and Finis Street
Recommendation of Staff and CPC: Approval
Z201-136(LG)
[21-0645; HEARING OPEN; DEFERRED TO MAY 12, 2021 BY COUNCILMEMBER NARVAEZ]
- Z9. [21-536](#) A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 1871 for the sale of alcoholic beverages in conjunction with a general merchandise or food store 3,500 square feet or less on property zoned a CR-D-1 Community Retail District with a D-1 Liquor Control Overlay, on the northeast corner of Lake June Road and Holcomb Road
Recommendation of Staff and CPC: Approval for a five-year period with eligibility for automatic renewals for additional five-year periods, subject to conditions
Z201-151(PD)
[21-0646; HEARING CLOSED; APPROVED AS AMENDED; ORDINANCE 31835]

PUBLIC HEARINGS AND RELATED ACTIONS (continued)**Department of Sustainable Development and Construction** (continued)ZONING CASES – CONSENT (continued)

- Z10. [21-537](#) A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for a bank or savings and loan office with a drive-in window use on property zoned a GR General Retail Subdistrict within Planned Development District No. 193, the Oak Lawn Special Purpose District, on the east corner of Lemmon Avenue and Inwood Road
Recommendation of Staff and CPC: Approval for a ten-year period with eligibility for automatic renewal for additional ten-year periods; subject to a site plan and conditions
Z201-152(PD)
[21-0647; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31836]

ZONING CASES – INDIVIDUAL

- Z11. [21-538](#) 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 mixed uses on property zoned an LC Light Commercial Subdistrict, an O-2 Office Subdistrict, and a (P) Parking Subdistrict within Planned Development District No. 193, the Oak Lawn Special Purpose District and a resolution terminating deed restrictions [Z834-349], on the northeast corner of McKinney Avenue and Boll Street
Recommendation of Staff: Approval, subject to a development plan, a height exhibit, a landscape plan, and staff's recommended conditions; and approval of the termination of deed restrictions [Z834-349]
Recommendation of CPC: Approval, subject to a development plan, a height exhibit, a landscape plan, and conditions; and approval of the termination of deed restrictions [Z834-349]
Z190-188(PD)
[21-0648; HEARING OPEN; DEFERRED TO MAY 12, 2021 BY COUNCILMEMBER BLEWETT]
- Z12. [21-539](#) A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for a community service center on property zoned an R-7.5(A) Single Family District, on the west side of St. Augustine Drive and south of Seagoville Road
Recommendation of Staff and CPC: Approval for a three-year period, subject to a site plan and conditions
Z190-364(JK)
[21-0649; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31837]

PUBLIC HEARINGS AND RELATED ACTIONS (continued)**Department of Sustainable Development and Construction** (continued)**ZONING CASES – INDIVIDUAL** (continued)

- Z13. [21-540](#) A public hearing to receive comments regarding an application for and an ordinance granting an MF-1(A) Multifamily Subdistrict and a resolution accepting deed restrictions volunteered by the applicant on property zoned an R-5(A) Single Family Subdistrict within Planned Development District No. 595, the South Dallas/Fair Park Special Purpose District, on the southwest corner of Copeland Street and Gay Street
Recommendation of Staff: Denial
Recommendation of CPC: Approval, subject to deed restrictions volunteered by the applicant
Z201-121(JM)
[21-0650; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31838]
- Z14. [21-541](#) A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District on property zoned an IR Industrial Research District, on the southwest corner of Maple Avenue and Medical District Drive
Recommendation of Staff: Denial
Recommendation of CPC: Approval, subject to a development plan and conditions
Z201-126(LG)
[21-0651; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31839]
- Z15. [21-587](#) A public hearing to receive comments regarding an application for and an ordinance granting a CR Community Retail District and a resolution accepting deed restrictions volunteered by the applicant on property zoned an R-7.5(A) Single Family District, on the west line of Pemberton Hill Road, south of Lake June Road
Recommendation of Staff and CPC: Approval, subject to deed restrictions volunteered by the applicant
Z190-336(JK)
Note: This item was deferred by the City Council before opening the public hearing on March 24, 2021, and is scheduled for consideration on April 14, 2021.
[21-0652; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31840]

THOROUGHFARE PLAN AMENDMENTS**Department of Transportation**

- PH1. [21-246](#) A public hearing to receive comments to amend the City of Dallas Thoroughfare Plan to delete Chenault Street from Buckner Boulevard to City of Dallas City Limits and delete Unnamed NE1 from Chenault Street to Interstate Highway 30; and, at the close of the hearing, authorize an ordinance implementing the change - Financing: No cost consideration to the City
[21-0653; HEARING CLOSED; DEFERRED TO AUGUST 11, 2021 BY COUNCILMEMBER BAZALDUA]