

# **City of Dallas**

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



## **ANNOTATED COUNCIL AGENDA**

**October 8, 2024**

**9:20 A.M. – 2:26 P.M.**

**[24-1470; HELD]**

Invocation and Pledge of Allegiance

Agenda Item/Open Microphone Speakers  
**[24-1471]**

**VOTING AGENDA**

1. Approval of Minutes of the September 25, 2024 City Council Meeting  
**[24-1472; APPROVED]**

**CONSENT AGENDA**  
**[24-1473; APPROVED]**

**Budget and Management Services**

2. Authorize (1) payment of annual membership fees and continuation of arrangements for the Airports Council International-North America in an amount not to exceed \$110,000.00, American Association of Airport Executives in an amount not to exceed \$60,000.00, Oncor Cities Steering Committee in an amount not to exceed \$159,153.36, Texas Coalition of Cities For Utility Issues in an amount not to exceed \$49,500.00, North Texas Commission in an amount not to exceed \$60,000.00, North Central Texas Council of Governments in an amount not to exceed \$130,197.00, National League of Cities in an amount not to exceed \$39,536.00, Texas Municipal League in an amount not to exceed \$65,589.00, Dallas Regional Mobility Coalition in an amount not to exceed \$37,500.00, Transportation Excellence for the 21st Century in an amount not to exceed \$25,000.00, North Central Texas Council of Governments Regional Emergency Preparedness Program in an amount not to exceed \$15,000.00, Forrester Research, Inc. in an amount not to exceed \$650,000.00, Water Research Foundation in an amount not to exceed \$413,381.00, and United States Conference of Mayors in an amount not to exceed \$40,235.00; and (2) Supplemental Agreement No. 2 to increase the three-year annual membership fee and continuation of arrangements for providing specialized municipal-related services to Gartner, Inc. in an amount not to exceed \$292,040.00, from \$4,990,835.00 to \$5,282,875.00 - Total not to exceed \$2,147,131.36 - Financing: General Fund (\$561,710.36), Convention and Event Services Fund (\$60,000.00), Aviation Fund (\$170,000.00), Data Services Fund (\$942,040.00), and Dallas Water Utilities Fund (\$413,381.00)  
**[24-1474; DEFERRED TO NOVEMBER 13, 2024 BY DEPUTY MAYOR PRO TEM BAZALDUA]**

**City Attorney's Office**

3. Authorize settlement of the lawsuit styled Jacolby Douglas v. City of Dallas, Cause No. DC-23-11192 - Not to exceed \$79,000.00 - Financing: Liability Reserve Fund  
**[24-1475; APPROVED]**

**CONSENT AGENDA** (continued)**City Attorney's Office** (continued)

4. Authorize settlement of the lawsuit styled Kerry Holmes and Zandra Holmes v. City of Dallas, Cause No. DC-23-07289 - Total not to exceed \$117,500.00 (\$37,500.00 for the settlement of the claims of Kerry Holmes and \$80,000.00 for the settlement of the claims of Zandra Holmes) - Financing: Liability Reserve Fund  
**[24-1476; APPROVED]**

**City Controller's Office**

5. A resolution authorizing the preparation of plans and the payment of potential future costs and expenses for the issuances of **(1)** General Obligation Refunding and Improvement Bonds, Series 2024C in an amount not to exceed \$353,000,000; **(2)** Equipment Acquisition Contractual Obligations, Series 2024 in an amount not to exceed \$35,000,000; and **(3)** Combination Tax and Revenue Certificates of Obligation, Series 2025 in an amount not to exceed \$40,000,000 - Financing: This action has no cost consideration to the City (see Fiscal Information for potential future costs)  
**[24-1477; APPROVED]**
6. A resolution of the City Council of the City of Dallas, Texas **(1)** authorizing the publication of Notice of Intention to Issue Certificates of Obligation; **(2)** approving the preparation of a preliminary official statement and a Notice of Sale; and **(3)** providing for the effective date thereof - Financing: No cost consideration to the City  
**[24-1478; APPROVED]**
7. Authorize the preparation of plans for an issuance of Waterworks and Sewer System Revenue Refunding Bonds, Series 2024 and in an amount not to exceed \$295,000,000.00 - Financing: This action has no cost consideration to the City (see Fiscal Information for potential future costs)  
**[24-1479; APPROVED]**

**Dallas Police Department**

8. Authorize **(1)** the acceptance of a grant from the Motor Vehicle Crime Prevention Authority (MVCPA) for the FY 2025 Dallas Auto Theft Taskforce Grant (Grant No. 608-25-DPD0000) in the amount of \$1,582,029.00 to provide a specialized proactive automobile theft program for the period September 1, 2024 through August 31, 2025; **(2)** the establishment of appropriations in an amount not to exceed \$1,582,029.00 in the FY25 MVCPA Auto Theft Taskforce Grant Fund; **(3)** the receipt and deposit of funds in an amount not to exceed \$1,582,029.00 in the FY25 MVCPA Auto Theft Taskforce Grant Fund; **(4)** a local cash match in the amount of \$320,522.00; **(5)** an in-kind contribution in an approximate amount of \$313,899.00; and **(6)** execution of the grant agreement with MVCPA and all terms, conditions, and documents required by the agreement - Total not to exceed \$2,216,450.00 - Financing: FY25 MVCPA Auto Theft Taskforce Grant Fund (\$1,582,029.00) and General Fund (\$634,421.00) (subject to appropriations) (see Fiscal Information)  
**[24-1480; APPROVED]**

**CONSENT AGENDA** (continued)**Dallas Police Department** (continued)

9. Authorize **(1)** the application for and acceptance of a grant from the U.S. Department of Justice through the Texas Office of the Governor Criminal Justice Division (CJD) for the FY 2025 Victims of Crime Act (VOCA) Victim Services DPD Grant (Grant No. 1578122, Federal/State Award ID No. 15POVC-23-GG-00468-ASSI, Assistance Listing No. 16.575) in the amount of \$95,415.17 to adequately respond to victims of violent crime with needed aid for the period October 1, 2024 through September 30, 2025; **(2)** the establishment of appropriations in an amount not to exceed \$95,415.17 in the CJD FY25 VOCA Victim Services DPD Grant Fund; **(3)** the receipt and deposit of funds in an amount not to exceed \$ 95,415.17 in the CJD FY25 VOCA Victim Services DPD Grant Fund; **(4)** a local cash match in the amount of \$23,853.79; and **(5)** execution of the grant agreement with the CJD and all terms, conditions, and documents required by the agreement - Total not to exceed \$119,268.96 - Financing: CJD FY25 VOCA Victim Services DPD Grant Fund (\$95,415.17) and General Fund (\$23,853.79) (subject to appropriations)  
**[24-1481; APPROVED]**

10. Authorize **(1)** the application for and acceptance of a grant from the Motor Vehicle Crime Prevention Authority (MVCPA) for the FY25 SB224 Catalytic Converter Grant (Grant No. 224-25-DPD0000) in the amount of \$1,295,074.00 to provide a specialized proactive automobile theft program for the period September 1, 2024 through August 31, 2025; **(2)** the establishment of appropriations in an amount not to exceed \$1,295,074.00 in the MVCPA FY25 SB224 Catalytic Converter Grant Fund; **(3)** the receipt and deposit of funds in an amount not to exceed \$1,295,074.00 in the MVCPA FY25 SB224 Catalytic Converter Grant Fund; **(4)** the disbursement of funds in an amount not to exceed \$1,295,074.00 from the MVCPA FY25 SB224 Catalytic Converter Grant Fund; **(5)** to provide a local cash match in the amount of \$266,252.00; **(6)** execution of the grant agreement with MVCPA and all terms, conditions, and documents required by the agreement - Total not to exceed \$1,561,326.00 - Financing: MVCPA FY25 SB224 Catalytic Converter Grant Fund (\$1,295,074.00) and General Fund (\$266,252.00) (subject to appropriations)  
**[24-1482; APPROVED]**

**Dallas Water Utilities Department**

11. Authorize a professional services contract with Lockwood, Andrews & Newnam, Inc., to provide engineering and surveying services for flood management and storm drainage system improvements at 4 locations - Not to exceed \$616,214.00 - Financing: 2024 Certificate of Obligation Fund  
**[24-1483; APPROVED]**

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

12. Authorize a construction services contract for the installation of water and wastewater mains and extension of water and wastewater mains to unserved areas at 21 locations (list attached to the Agenda Information Sheet) - Douglas Dailey Construction, LLC, lowest responsible bidder of four - Not to exceed \$12,849,656.60 - Financing: Water Capital Improvement F Fund (\$2,000,000.00), Water Construction Fund (\$2,127,690.46), Wastewater Capital Improvement F Fund (\$2,718,488.81) and ARPA Redevelopment Fund (\$6,003,477.33)  
**[24-1484; APPROVED]**

**Department of Aviation**

13. Authorize **(1)** designation of the Texas Department of Transportation to serve as an agent for the City of Dallas for the purposes of applying, receiving and disbursing all Bipartisan Infrastructure Law Funds and the administration of contracts necessary for implementation of the Airport Layout Plan Update and drainage study narrative at the Dallas Executive Airport; and **(2)** the City of Dallas to match 10 percent (\$95,000.00) of the estimated total project cost of \$950,000.00 upon receipt of grant funds - Total amount of \$95,000.00 - Financing: Aviation Fund  
**[24-1485; APPROVED]**
14. Authorize an amendment to Resolution No. 23-1587, previously approved on November 8, 2023 for the application for and acceptance of the FY 2024 grant (Grant No. M2418DLEX) from the Texas Department of Transportation (TxDOT) Aviation Division for the annual Routine Airport Maintenance Program (RAMP) at Dallas Executive Airport to **(1)** modify the City's anticipated grant to be at 90 percent of eligible costs or \$100,000.00, whichever is less; **(2)** remove the local cash match requirement in the amount of \$10,000.00; **(3)** modify the establishment of appropriations from \$90,000.00 to the amount of \$100,000.00 in the TxDOT 2024 Routine Airport Maintenance Program - RAMP Dallas Executive Airport Project Fund; and **(4)** modify the receipt and deposit of funds from \$90,000.00 to the amount of \$100,000.00 for reimbursement from TxDOT in the TxDOT 2024 Routine Airport Maintenance Program - RAMP Dallas Executive Airport Project Fund - Total amount of \$100,000.00 - Financing: Texas Department of Transportation Grant Funds  
**[24-1486; APPROVED]**

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

15. Authorize an amendment to Resolution No. 23-1588, previously approved on November 8, 2023 for the application for and acceptance of the FY 2024 grant (Grant No. M2418DCBD) from the Texas Department of Transportation (TxDOT) Aviation Division for the Annual Routine Airport Maintenance Program (RAMP) at Dallas CBD Vertiport to (1) modify the City's anticipated grant to be at 90 percent of eligible costs or \$100,000.00, whichever is less; (2) remove the local cash match requirement in the amount of \$10,000.00; (3) modify the establishment of appropriations from \$90,000.00 to the amount of \$100,000.00 in the TxDOT 2024 Routine Airport Maintenance Program - RAMP Dallas CBD Vertiport Project Fund; and (4) modify the receipt and deposit of funds from \$90,000.00 to the amount of \$100,000.00 for reimbursement from TxDOT in the TxDOT 2024 Routine Airport Maintenance Program - RAMP Dallas CBD Vertiport Project Fund - Total amount of \$100,000.00 - Financing: Texas Department of Transportation Grant Funds  
**[24-1487; APPROVED]**

**Department of Facilities and Real Estate Management**

16. An ordinance abandoning portions of two water easements to Equinix LLC, the abutting owner, containing a total of approximately 1,809 square feet of land, located near the intersection of Oak Lawn Avenue and Stemmons Freeway - Revenue: General Fund \$11,150.00, plus the \$20.00 ordinance publication fee  
**[24-1488; APPROVED; ORDINANCE 32886]**

**Department of Information and Technology Services**

17. Authorize a three-year cooperative purchasing agreement for cybersecurity products, firewall support, comprehensive maintenance and support, and advanced threat prevention licenses for the Department of Information and Technology Services with Netsync Network Solutions, Inc. through the Texas Department of Information Resources Cooperative Agreement Contract No. DIR-CPO-4866 - Not to exceed \$171,002.00 - Financing: Data Services Fund (subject to annual appropriations)  
**[24-1489; APPROVED]**

**Department of Sanitation Services**

18. Authorize a one-year Indefinite Delivery/Indefinite Quantity service price agreement with FCC Environmental Services Texas LLC dba Premier Waste Services, LLC for waste collection, disposal, and container rental services at various city facilities for the Department of Sanitation Services - Estimated amount of \$800,000.00 - Financing: Sanitation Operation Fund  
**[24-1490; APPROVED]**

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

19. Authorize **(1)** a Project Specific Agreement with Dallas County ("County") (Transportation - Major Capital Improvement Project No. 40232) in the amount of \$1,000,000.00, with \$500,000.00 (less \$25,000.00 for in-house project delivery costs) as County participation for construction and \$500,000.00 as City participation, to implement traffic calming measures and improve pedestrian crosswalks and traffic signals at the intersection of Edgefield Drive/Clarendon Drive next to the Winnetka Elementary School and traffic signal improvements for accessibility to Dallas Area Rapid Transit's Tyler Vernon Station at the intersection of Tyler Street and Clarendon Drive in the City of Dallas; **(2)** an increase of appropriations in an amount not to exceed \$475,000.00 in the Transportation Special Projects Fund; and **(3)** the receipt and deposit of funds in an amount not to exceed \$475,000.00 in the Transportation Special Projects Fund - Not to exceed \$975,000.00 - Financing: Transportation Special Projects Fund (\$475,000.00) and Street and Transportation (A) Fund (2017 General Obligation Bond Fund) (\$500,000.00)  
**[24-1491; APPROVED]**
20. Authorize **(1)** an agreement with Los Sonadores Phase II, LLC, for contribution of funds towards the warranted traffic signal installation at the intersection of Lasater Road and Lawson Road in the city of Dallas; **(2)** an increase in appropriations in an amount not to exceed \$225,000.00 in the Transportation Special Projects Fund; and **(3)** the receipt and deposit of funds in an amount not to exceed \$225,000.00 in the Transportation Special Projects Fund - Not to exceed \$225,000.00 - Financing: Transportation Special Projects Fund  
**[24-1492; APPROVED]**
21. Authorize **(1)** rejection of the five bids received for the construction services contract for CIZ24-PBW-3095 - the Intergovernmental Partnership Project - Cockrell Hill Road from La Reunion Parkway to Singleton Boulevard; and **(2)** the re-advertisement for new bids - Financing: No cost consideration to the City  
**[24-1493; APPROVED]**
22. Authorize a crossing improvements reimbursement agreement with Union Pacific Railroad Company (UPRR) for construction observation and engineering services to improve the existing, at-grade crossing area along, over, and across UPRR's track and right-of-way at the Prairie Creek Road crossing and Sam Houston Road crossing - Not to exceed \$25,000.00 - Financing: Street and Transportation (A) Fund (2024 General Obligation Bond Fund)  
**[24-1494; APPROVED]**
23. Authorize a professional services contract with Alliance Geotechnical Group Inc. for the construction material testing services during the construction of Target Neighborhood Group 17- 7007 (list attached to the Agenda Information Sheet) - Not to exceed \$179,383.50 - Financing: 2024B Certificates of Obligation Bond Fund  
**[24-1495; APPROVED]**

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

24. Authorize a professional engineering services contract with Gresham Smith, the most highly qualified proposer specifically for traffic signal design services for the four intersections in Group 8 as follows: Walnut Hill Lane at Tibbs Street, Walnut Hill Lane at Boedecker Street, Walnut Hill Lane at Walnut Glen Tower, and Walnut Hill Lane at Rambler Road; and other related tasks - Not to exceed \$388,550.00 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Fund)  
**[24-1496; APPROVED]**

**Office of Procurement Services**

25. Authorize a three-year master agreement for the purchase of industrial, medical, welding gases, and breathing air for the Dallas Water Utilities Department - Airgas USA LLC, only bidder - Estimated amount of \$814,671.44 - Financing: Dallas Water Utilities Fund  
**[24-1497; APPROVED]**
26. Authorize a three-year master agreement for the purchase of water meters, accessories, and parts for the Dallas Water Utilities Department - Badger Meter, Inc. dba National Meter & Automation in the estimated amount of \$16,806,341.00, Master Meter, Inc. in the estimated amount of \$411,387.20, Mueller Systems, LLC in the estimated amount of \$1,421,329.69, Neptune Technology Group, Inc. in the estimated amount of \$5,427,862.80, and Core & Main LP in the estimated amount of \$152,375.00, lowest responsible bidders of eleven - Total estimated amount of \$24,219,295.69 - Financing: Dallas Water Utilities Fund  
**[24-1498; APPROVED]**
27. Authorize a three-year master agreement for the purchase of aftermarket automotive parts for the Department of Equipment and Fleet Management - Marco Holdings I, LLC, dba Bumper to Bumper in the estimated amount of \$977,305.13, Parts Authority LLC in the estimated amount of \$249,457.78, Southwest International Trucks, Inc. in the estimated amount of \$185,089.38, Neopart Transit, LLC in the estimated amount of \$83,693.55, XL Parts, LLC in the estimated amount of \$40,008.28, and Rush Truck Centers of Texas, LP in the estimated amount of \$15,290.00, lowest responsible bidders of seven - Total estimated amount of \$1,550,844.12 - Financing: Equipment and Fleet Management Fund  
**[24-1499; APPROVED]**
28. Authorize a five-year master agreement for the purchase of pre-cast water meter vaults, fiberglass manholes, manhole inserts, and wastewater access chambers for Dallas Water Utilities Department - FCX Performance, Inc. in the estimated amount of \$2,268,231.00 and North Texas Winwater Co. in the estimated amount of \$682,542.40, lowest responsible bidders of four - Total estimated amount of \$2,950,773.40 - Financing: Dallas Water Utilities Fund  
**[24-1500; APPROVED]**

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

29. Authorize a five-year service price agreement for non-destructive pipe analysis and internal leak surveying services for the Dallas Water Utilities Department - Pure Technologies U.S., Inc., most advantageous proposer of two - Estimated amount of \$21,577,920.00 - Financing: Dallas Water Utilities Fund (subject to annual appropriations)  
**[24-1501; APPROVED]**
30. Authorize Supplemental Agreement No. 2 to increase the service contract with Brio Services, LLC dba Brio Consulting, LLC for expansion of services for Phase II of the enterprise work order and asset management system for the Department of Information and Technology Services - Not to exceed \$1,625,530.00, from \$6,503,686.00 to \$8,129,216.00 - Financing: Water Construction Fund (\$452,481.25), Wastewater Construction Fund (\$452,481.25), and Data Services Fund (\$720,567.50) (subject to annual appropriations)  
**[24-1502; APPROVED]**
31. Authorize Supplemental Agreement No. 2 to increase the service contract with Canon USA, Inc. for citywide lease of multi-functional devices and desktop printers, maintenance, support, and managed services - Not to exceed \$2,186,270.26, from \$9,049,626.40 to \$11,235,896.66 - Financing: Data Services Fund (subject to annual appropriations)  
**[24-1503; APPROVED]**
32. Authorize Supplemental Agreement No. 2 to exercise the second of two, one-year renewal options to the service contract with FMLA Source, Inc. for continued Family Medical Leave Act services for the Department of Human Resources - Not to exceed \$216,118.44 - Financing: General Fund (subject to annual appropriations)  
**[24-1504; APPROVED]**

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

33. 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)  
**[24-1505; INDIVIDUAL, FULL COUNCIL AND OFFICER APPOINTMENTS MADE TO BOARDS AND COMMISSIONS]**

**ITEMS FOR INDIVIDUAL CONSIDERATION** (continued)**Dallas Water Utilities Department**

34. Authorize the second step of acquisition for condemnation by eminent domain to acquire approximately 1,200 square feet of land for a drainage easement and 1,500 square feet of land for a temporary working space easement from John D. Garay, Heirs of Jose Garay, Jr., and Heirs of Alice Garay, located at 2411 Throckmorton Street near its intersection with Sylvester Avenue for the Throckmorton-Reagan Drainage Improvements Project - Not to exceed \$157,450.00 (\$153,450.00, plus closing costs and title expenses not to exceed \$4,000.00) - Financing: Stormwater Drainage Management Capital Construction Fund  
**[24-1506; APPROVED]**

**Mayor and City Council Office**

35. Authorize adoption of the 2025 City Calendar - Financing: No cost consideration to the City  
**[24-1507; APPROVED]**

**ITEMS FOR FURTHER CONSIDERATION****Office of Government Affairs**

36. A resolution adopting the City's State Legislative Program for the 89th Session of the Texas Legislature - Financing: No cost consideration to the City (This item was deferred on September 25, 2024)  
**[24-1508; APPROVED]**

**ADDITIONS:****CLOSED SESSION****[24-1509; HELD]**

37. 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*  
-
38. 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.).  
- (1) Deliberate the purchase, exchange, lease, or value of real property located at 711 S. St. Paul 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****City Secretary's Office**

39. Authorize the nomination of a candidate(s) for election to the Board of Directors of Dallas Central Appraisal District, in accordance with Senate Bill 2 (signed into law on July 24, 2023) - Financing: No cost consideration to the City  
**[24-1510; INDIVIDUALS NOMINATED]**

**PUBLIC HEARINGS AND RELATED ACTIONS****Department of Planning and Department****ZONING CASES – CONSENT****[24-1511; APPROVED]**

- Z1. A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development Subdistrict on property zoned an MF-2 Multiple-Family Subdistrict within Planned Development District No. 193, the Oak Lawn Special Purpose District, on the west line of Carlisle Street; between North Hall Street and Carlisle Place  
Recommendation of Staff: Approval, subject to a development plan, a landscape plan, and staff's recommended conditions  
Recommendation of CPC: Approval, subject to a development plan, a landscape plan, and conditions  
Z223-280(MP)  
**[24-1512; HEARING OPEN; DEFERRED TO OCTOBER 23, 2024 BY COUNCILMEMBER RIDLEY]**
- Z2. A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for an industrial (outside) potentially incompatible use limited to asphalt and concrete crushing on property zoned an IM Industrial Manufacturing District, on the east line of Luna Road; between Y Street and Ryan Road  
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  
Z223-286(MP)  
**[24-1513; HEARING OPEN; DEFERRED TO OCTOBER 23, 2024 BY COUNCILMEMBER NARVAEZ]**

- Z3. A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for a private recreation center, club, or area on property zoned an R-7.5(A) Single Family District, on the northwest corner of Woodcrest Lane and Skillman Street  
Recommendation of Staff: Approval for a five-year period with eligibility for automatic renewals for additional five-year periods, subject to a site plan, a landscape plan, and conditions  
Recommendation of CPC: Approval for a five-year period with eligibility for automatic renewals for additional five-year periods, subject to a site plan, a landscape plan, and conditions  
Z223-325(CR)  
**[24-1514; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32887]**
- Z4. A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Specific Use Permit No. 2071 for a detached non-premise sign (billboard) on property zoned Planned Development District No. 1013 with deed restrictions [Z845-227], on the south line of LBJ Freeway; west of Bankway Lane  
Recommendation of Staff: Approval for a ten-year period, subject to amended conditions  
Recommendation of CPC: Approval for a ten-year period, subject to amended conditions  
Z234-158(MB)  
**[24-1515; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32888]**
- Z5. A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for commercial motor vehicle parking on property zoned an LI Light Industrial District with deed restrictions [Z212-207], on the northwest line of Telephone Road; between Bonnie View Road and Van Horn Drive  
Recommendation of Staff: Approval for a five-year period with eligibility for automatic renewals for additional five-year periods, subject to a site plan and conditions  
Recommendation of CPC: Approval for a five-year period, subject to a site plan and conditions  
Z234-161(CR)  
**[24-1516; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32889]**

- Z6. A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Specific Use Permit No. 1393 for a private school on property zoned an R-7.5(A) Single Family District, on the east line of Rugged Drive; north of West Ledbetter Drive  
Recommendation of Staff: Approval for a 20-year period with eligibility for automatic renewals for additional 20-year periods, subject to a traffic management plan and amended conditions  
Recommendation of CPC: Approval for a 20-year period with eligibility for automatic renewals for additional 20-year periods, subject to a traffic management plan and amended conditions with changes  
Z234-173(GB)  
**[24-1517; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32890]**
- Z7. A public hearing to receive comments regarding an application for and an ordinance granting a CS Commercial Service District and a resolution accepting deed restrictions volunteered by the applicant on property zoned an A(A) Agricultural District, on the southeast line of Telephone Road; between North Dallas Avenue and Van Horn Drive  
Recommendation of Staff: Approval, subject to deed restrictions volunteered by the applicant  
Recommendation of CPC: Approval, subject to deed restrictions volunteered by the applicant  
Z234-190(LC)  
**[24-1518; HEARING OPEN; DEFERRED TO NOVEMBER 13, 2024 BY MAYOR PRO TEM ATKINS]**
- Z8. A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for vehicle display, sales, and service on property zoned Subdistrict 1 within Planned Development District No. 535, the C. F. Hawn Special Purpose District No. 3, with a D-1 Liquor Control Overlay, on the west corner of C. F. Hawn Freeway and Ellenwood Drive  
Recommendation of Staff: Approval for a four-year period, subject to a site plan and conditions  
Recommendation of CPC: Approval for a four-year period, subject to a site plan and conditions  
Z234-193(MB)  
**[24-1519; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32891]**

- Z9. A public hearing to receive comments regarding an application for and an ordinance granting an amendment to and an expansion of Specific Use Permit No. 2076 for an inside commercial amusement limited to a live music venue and dance hall on property zoned Tract A within Planned Development District No. 269, the Deep Ellum/Near East Side District, along the southwest line of South Crowdus Street; between Clover Street and Canton Street  
Recommendation of Staff: Approval for a seven-year period with eligibility for automatic renewals for additional five-year periods, subject to an amended site plan and amended conditions  
Recommendation of CPC: Approval for a seven-year period with eligibility for automatic renewals for additional five-year periods, subject to a revised amended site plan and amended conditions  
Z234-203(CR)  
**[24-1520; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32892]**
- Z10. A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Specific Use Permit No. 2211 for a bar, lounge, or tavern and an inside commercial amusement limited to a live music venue on a property zoned Tract A within Planned Development District No. 269, the Deep Ellum/Near East Side District, on the southeast corner of Commerce Street and Murray Street  
Recommendation of Staff: Approval for a three-year period, subject to amended conditions  
Recommendation of CPC: Approval for a three-year period, subject to amended conditions  
Z234-230(WK)  
**[24-1521; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32893]**

#### ZONING CASES – INDIVIDUAL

- Z11. A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for specific residential and nonresidential uses on property zoned an MH(A) Manufactured Home District, an A(A) Agricultural District, an LI Light Industrial District, and an R-5(A) Single Family District with consideration for an R-5(A) District, on the west side of Ingersoll Street, on the west side of Iroquois Drive, and north of Nomas Street  
Recommendation of Staff: Approval of an R-5(A) District, in lieu of a Planned Development District  
Recommendation of CPC: Approval of a Planned Development District for specific residential and nonresidential uses, subject to the applicant's proposed conceptual plan and the applicant's requested conditions with changes  
Z223-301(LG)  
**[24-1522; HEARING OPEN; DEFERRED TO OCTOBER 23, 2024 BY COUNCILMEMBER NARVAEZ]**

ZONING CASES - UNDER ADVISEMENT – INDIVIDUAL

Z12.

A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for an electrical substation on property zoned an R-16(A) Single Family District, on the west side of Edgemere Road; between Lawnhaven Road and Royalton Drive  
Recommendation of Staff: Approval for a five-year period, subject to a revised site plan and staff's recommended conditions

Recommendation of CPC: Approval for a five-year period, subject to a site plan and the applicant's requested conditions with changes

Z234-142(LC)

Note: This item was deferred by the City Council at the public hearing on September 11, 2024 and is scheduled for consideration on October 8, 2024.

**[24-1523; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32894]**