

# Memorandum



CITY OF DALLAS

DATE September 28, 2018

TO Honorable Mayor and Members of the City Council

SUBJECT **Internal Control Services Collaboration on City Auditor Recommendations**

I am pleased to share with you that as of today, we estimate that approximately 65 percent of the open audit recommendations due to be implemented by September 30, 2018 have been successfully implemented. This estimated implementation rate of 65 percent is a significant improvement over the 41 percent average implementation rate for the years 2011-2018 reported to the City Council on June 22, 2018.

As you know, I have made implementing audit recommendations a top priority. In Spring 2018, I moved the City's internal control services group from the Center for Performance Excellence to the City Controller's Office. On an ongoing basis, this group partners with departments to assist them in implementing open audit recommendations. They also perform detailed reviews and testing of implementation efforts to determine whether, in their opinion, the audit recommendations have been successfully implemented and the risks associated with the recommendations mitigated.

I am pleased with the progress this group and our departments have made this year, but we still have more work to do. We will further strengthen our management responses to audits in FY 2018-19 and will keep you informed of our progress.

Please let me or Elizabeth Reich know if you have any questions.

A handwritten signature in black ink, appearing to read 'T.C. Broadnax', written over a printed name and title.

T.C. Broadnax  
City Manager

c: Chris Caso, City Attorney (Interim)  
Carol Smith, City Auditor (Interim)  
Billierae Johnson, City Secretary  
Preston Robinson, Administrative Judge  
Kimberly Bizer Tolbert, Chief of Staff to the City Manager  
Majed A. Al-Ghafry, Assistant City Manager

Jon Fortune, Assistant City Manager  
Joey Zapata, Assistant City Manager  
Nadia Chandler Hardy, Assistant City Manager and Chief Resilience Officer  
M. Elizabeth Reich, Chief Financial Officer  
Directors and Assistant Directors

# Memorandum



CITY OF DALLAS

DATE September 28, 2018

TO Honorable Mayor and Members of the City Council

SUBJECT **HOME Funded Projects Effecting the De-obligation of Funds**

On September 21, 2018, a City Council memo was provided outlining items including HOME Investment Partnership Program (HOME) commitment and expenditure deadlines. HUD notified the City that \$1,242,443.26 was subject to de-obligation due to the City not spending its HOME funds timely. These HOME funds are comprised from the 2013 HOME allocation. HOME funds must be spent within a 5-year period; therefore, the deadline for the 2013 allocation is September 30, 2018

Attached you will find Exhibit 1 with a total of eleven (11) active contracts that are HOME funded. Exhibit 1 provides details on the developer, project, amount of HOME funds awarded, the amount of HOME funds expended, percentage expended, and remaining balance. Ten of the active projects listed could have contributed to the City meeting the expenditure deadline.

Project delays were due to several circumstances, such as CHDO recertification, plans review, permits, compliance issues, and organizational changes.

Should you have any questions, please contact me at (214) 670-3619.

A handwritten signature in blue ink, appearing to read 'D. Noguera'.

David Noguera

Director of Housing and Neighborhood Revitalization

c: T.C. Broadnax, City Manager  
Chris Caso, City Attorney (I)  
Carol Smith, City Auditor (I)  
Billerae Johnson, City Secretary  
Preston Robinson, Administrative Judge  
Kimberly Bizzor Tolbert, Chief of Staff to the City Manager  
Majed A. Al-Ghafry, Assistant City Manager

Jon Fortune, Assistant City Manager  
Joey Zapata, Assistant City Manager  
Nadia Chandler Hardy, Assistant City Manager and Chief Resilience Officer  
M. Elizabeth Reich, Chief Financial Officer  
Directors and Assistant Directors

### EXHIBIT 1 – Development Contracts

CDS	DEVELOPER	PROJECT	CITY CONTRACT AMOUNT	DRAWN AMOUNT	BALANCE	% DRAWN	TOTAL PROJECT BUDGT	TERM OF CONTRACT	
4	City Wide Community Development Corporation	Scattered Site	\$885,000.00	\$0.00	\$885,000.00	0%	\$1,524,000.00	5/25/2016	5/25/2018*
2, 4, 7	East Dallas Community Organization (EDCO)	Scattered Site	\$652,188.00	\$123,713.02	\$526,474.98	18%	\$2,362,748.00	5/25/2016	11/30/19**
9	KAH Holdings dba Karrington & Company	Ferguson Townhomes	\$450,000.00	\$67,904.75	\$382,095.25	15%	\$0.00	5/25/2016	8/25/2018*
12	St. Jude, Inc. 2920 Forest Lane	St. Jude Center	\$2,00,000.00	\$1,998,000.00	\$2,000.00	99%	\$0.00	12/15/2017	12/31/2019
7	Dallas Area Habitats for Humanity	Joppa I	\$540,000.00	\$540,000.00	\$0.00	100%	\$0.00	5/25/2015	11/30/2018
7	East Dallas Community Organization	Bexar Street Seniors	\$200,000.00	\$200,000	\$0.00	95%	\$613,775.00	3/1/15	11/30/2018**
1	Notre Dame	La Estrella	\$489,322.00	\$487,024.07	\$2,297.93	98%	\$2,454,333.00	5/25/2018	11/30/2019

7	South Dallas Fair Park Inncity Community Development Corporation (ICDC) – Fair Park	Scattered Sites	\$1,220,00.00	\$266,775.47	\$953,224.53	22%	\$1,526,596.00	6/10/2015	12/31/2019**
7	South Dallas Fair Park/CDC - City funds for hard and soft construction cost	Frank Street	\$210,000.00	\$155,156.84	\$54,843.16	34%	\$521,330	5/25/2018	7/31/2019**
7	Southfair Community Development Corporation	6 lots Project	\$712,000.00	\$278,079.81	\$433,920.19	39%	\$1,268,046.00	8/31/2018	12/31/2018
2,4,7	East Dallas Community Organization (EDCO)	Townhomes	\$900,000.00	\$198,255.60	\$701,744.40	28%	1,000,538.30	09/09/2017	12/31/2018

\*Contract has expired, and staff has not brought forward to Council for extension until due diligence items are complete such as environmental review, CHDO recertification, City underwrite, etc.

\*\* City Council approved contract amendment to extend completion deadlines. However, contract has not been executed due to CHDO not being recertified at this time.

# Memorandum



CITY OF DALLAS

DATE **September 28, 2018**

TO **Honorable Mayor and Members of the City Council**

SUBJECT **Texas House Land and Resource Management Committee Hearing**

On Tuesday, October 2, 2018 the Texas House Land and Resource Management Committee will be hosting a hearing at City Hall in the Dallas City Council Chambers. The hearing will begin at 9:00a.m. The agenda is attached for your review.

If you require additional information, please contact Brett Wilkinson, Managing Director of the Office of Strategic Partnerships and Government Affairs.

A large, stylized handwritten signature in black ink, appearing to read 'Kimberly Bizer Tolbert'.

Kimberly Bizer Tolbert  
Chief of Staff, City Manager

[Attachment]

c: T.C Broadnax, City Manager  
Chris Caso, City Attorney (I)  
Carol Smith, City Auditor (I)  
Billerae Johnson, City Secretary  
Preston Robinson, Administrative Judge  
Majed A. Al-Ghafry, Assistant City Manager

Jon Fortune, Assistant City Manager  
Joey Zapata, Assistant City Manager  
Nadia Chandler Hardy, Assistant City Manager and Chief Resilience Officer  
M. Elizabeth Reich, Chief Financial Officer  
Directors and Assistant Directors

**HOUSE OF REPRESENTATIVES  
NOTICE OF PUBLIC HEARING**

COMMITTEE: Land & Resource Management  
TIME & DATE: 9:00 AM, Tuesday, October 2, 2018  
PLACE: 1500 Marilla Street, Dallas, TX  
CHAIR: Rep. Abel Herrero

---

The House Committee on Land & Resource Management will meet at Dallas City Hall, Council Chambers, to hear invited and public testimony regarding the following interim charges:

Examine Texas' eminent domain statutes to ensure a balance between necessary infrastructure growth and fair compensation for landowners. Review available public information and data relating to the compensation provided to private property owners. Make recommendations to improve the accountability, as well as successful development, of the entities granted eminent domain authority.

Study the State Power Program operated by the GLO, and interlocal agreements authorized under Government Code Chapter 791, to ensure accountability and transparency in program administration. Evaluate program offerings to public customers as compared to those available in the retail electric market, as well as the State Power Program's contribution to other state programs. Make reform recommendations and analyze potential impacts to program beneficiaries.

---

**NOTICE OF ASSISTANCE AT PUBLIC MEETINGS**

Persons with disabilities who plan to attend this meeting and who may need assistance, such as a sign language interpreter, are requested to contact Stacey Nicchio at (512) 463-0850, 72 hours prior to the meeting so that appropriate arrangements can be made.

# Memorandum



CITY OF DALLAS

DATE September 28, 2018

TO Honorable Mayor and Members of the City Council

SUBJECT **Feasibility Analysis of Proposed Sites for Homeless Assistance Centers**

During the month of August 2018, several City Councilmembers requested staff from the Office of Homeless Solutions (OHS) to analyze the feasibility of the following sites as potential homeless assistance centers.

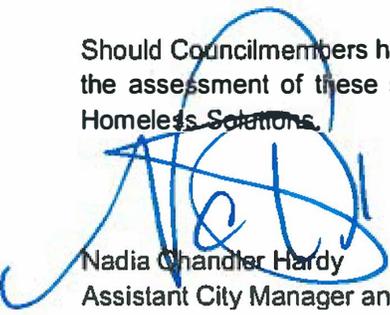
- |                      |                               |
|----------------------|-------------------------------|
| 1. Parkland Hospital | 5. Walnut Hill Medical Center |
| 2. Dawson State Jail | 6. Tri-City Hospital          |
| 3. Timberlawn        | 7. Forest Park Medical Center |
| 4. Gateway Motel     |                               |

In order to be considered a feasible location for a homeless assistance center, staff considered the following properties minimum threshold criteria:

1. Available for acquisition/purchase or long-term site control
2. Not located within 2 miles of an existing shelter serving 100+ overnight clients
3. Potential cost to comply with building and fire code
4. Location with a focus on rating of residential market based on Market Value Analysis (MVA)
5. Safety rating based on "hotspot" DPD Targeted Area Action Grid (TAAG)
6. Proximity to amenities such as public transportation, social services, and other public assembly facilities

Based on preliminary research and conversations with real estate management for each of these locations, none of these suggested sites are available for acquisition, purchase, or long-term site control. Furthermore, based on the preliminary requirements as prescribed in the minimum threshold criteria, staff does not recommend the suggested sites as feasible locations. A summary of the staff recommendation is provided in the attached table.

Should Councilmembers have additional information concerning these properties or desire to be briefed on the assessment of these sites, please feel to contact myself or Monica Hardman, Director of Office of Homeless Solutions.

  
Nadia Chandler Hardy  
Assistant City Manager and Chief Resilience Officer

#### [Attachments]

C:	T.C. Broadnax, City Manager	Majed A. Al-Ghafry, Assistant City Manager
	Chris Caso, City Attorney (I)	Jon Fortune, Assistant City Manager
	Carol Smith, City Auditor (I)	Joey Zapata, Assistant City Manager
	Biliera Johnson, City Secretary	M. Elizabeth Reich, Chief Financial Officer
	Preston Robinson, Administrative Judge	Directors and Assistant Directors
	Kimberly Bizar Tolbert, Chief of Staff to the City Manager	

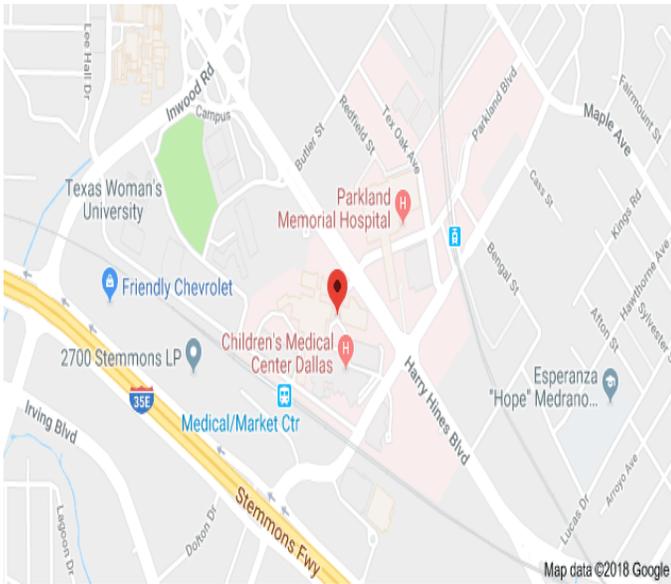
Preliminary Site Recommendation									
Name of Property	Council District	Available for acquisition or site control	Mile Proximity to closest Homeless Shelter	Sq. Footage	Property Value (based on Dallas County Appraisal District)	Amenity Rating	Market Value analysis (MVA)	Known Code Violation/ Liens	DPD TAAG Area
Parkland Hospital	2	No	0.7	35,913	Unknown*	Good	F	No	No
Dawson State Jail	6	No	1.6	255,840	Unknown*	Good	I	No	No
Timberlawn	7	No	4	20 acres	\$1.6 mil	Fair	D	Yes	No
Gateway Motel	11	No	12	107,000	\$2.5 mil	Good	E	No	Yes
Walnut Hill Medical Ctr.	13	No	6	175,072	\$21 mil	Good	D	No	No
Tri-City Medical Ctr.	5	No	12	106,405	\$1.1 mil	Good	H	Yes	No
Forest Park Medical Ctr.	10	No	3	112,986	\$27 mil	Good	H	No	No

*\*Tax exempt properties are not appraised by Dallas County Appraisal District. Per Texas law, commercial property owners are not required to disclose the sales price of properties bought/sold.*

See Attachements 1-7

**Former Parkland Hospital**  
 5201 Harry Hines Blvd.  
 City Council District 2

**Property Summary:** Prior to the opening of the new hospital at 5200 Harry Hines in August of 2015, Parkland operated a 900-bed hospital at 5201 Harry Hines. It is the teaching hospital for the University of Texas Southwestern Medical School.



<b>Ownership</b>	Parkland Hospital
<b>Property Value</b>	Unknown – tax exempt per DCAD website
<b>Sales Price (if applicable)</b>	Unknown. Not disclosed due to confidentiality
<b>Zoning</b>	MU-3
<b>Site dimensions</b>	Land 553,007,000 sq. ft.; hospital 1,276,336 sq. ft.; office building 14,695 sq. ft.; medical office building 21,218 sq. ft.; parking garage 279,099 sq. ft.; hospital 279,000 sq. ft.
<b>Year Built</b>	1954 & 1980
<b>Known Code Violations</b>	No open cases

**Neighborhood Site Characteristics:**

-Property not located in DPD TAAG area

**-Distance from closest shelter**

- 0.7 mile from Union Gospel Mission

**-Proximity to public transportation, amenities, etc.**

- Under 1 mile from public transportation
- 2 miles from Reverchon Recreation Center
- Under 1 mile from grocery store
- Under 1 mile from hospital

**-MVA classification (A through I, representing the strongest residential market to the weakest, respectively)**

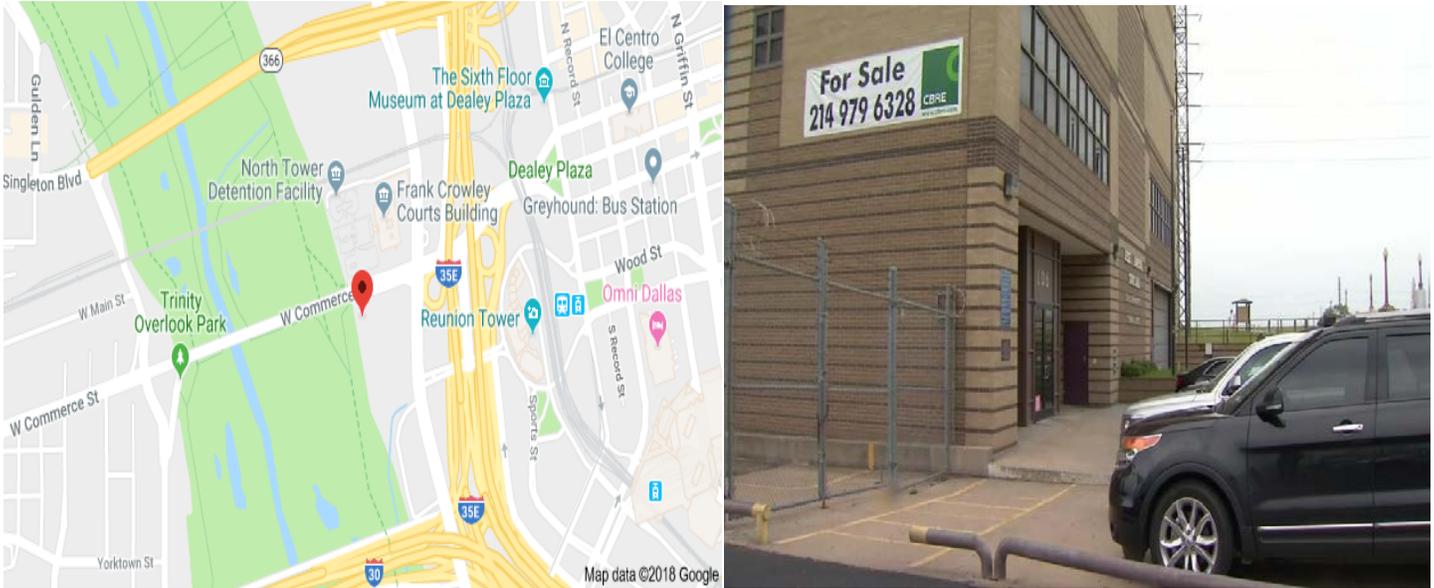
- Closest residential areas are F & G

**Community Feedback** (if any): N/A

**OHS Feasibility Analysis/Recommendation:** Parkland leadership has stated that facility is not available for use by the City as they are currently working with interested parties to utilize existing space for clinic and other development. Parkland is not a feasible option for a homeless assistance center.

**Former Dawson State Jail**  
 106 W. Commerce St.  
 City Council District 6

**Property Summary:** The Dawson State Jail is a 10-story building that housed more than 2,000 inmates prior to its closure in 2013. It has been on the market for sale since June of 2017.



<b>Ownership</b>	State of Texas
<b>Property Value</b>	Unknown - tax exempt per DCAD website
<b>Sales Price (if applicable)</b>	\$4.1 million based on media coverage. Consultant Dodd Communications unable to confirm due to confidentiality
<b>Zoning</b>	IR
<b>Site dimensions</b>	Land 39,534,000 sq. ft.; building 255,840 sq. ft.
<b>Year Built</b>	1995
<b>Known Code Violations</b>	No open cases

**Neighborhood Site Characteristics:**

-Property not located in DPD TAG area

**-Distance from closest shelter**

- 1.6 miles from Dallas Life

**-Proximity to public transportation, amenities, etc.**

- 1 mile from bus line
- Under 2 miles from Dallas Downtown Library
- Under 2 miles from Anna Martinez Recreation Center
- 2 miles from grocery
- Under 2 miles from hospital

**-MVA classification (A through I, representing the strongest residential market to the weakest, respectively)**

- Closest residential area to the NW is an I, residential area to the NE is a C (opposite side of Interstate 35).

**Community Feedback** (if any): Several community members have expressed desire or interest in repurposing jail to house homeless.

**OHS Feasibility Analysis/Recommendation:** According to consultant Sarah Dodd of Dodd Communications, Dawson State Jail is currently under contract for purchase. Development team is assessing possibility of utilizing facility as a housing solution for the homeless. Developer will not be requesting any financial assistance from the City; will only need appropriate zoning approvals. Recommendation is to monitor progress and provide support as necessary.

**Former Timberlawn Psychiatric Hospital**  
 4600 Samuell Blvd.  
 City Council District 7

**Property Summary:** Timberlawn operated as a 144-bed psychiatric facility and was forced to close February 16, 2018 after failed state inspection and revocation of their operating license. The hospital is owned by Universal Health Services, Inc.



<b>Ownership</b>	UHS of Timberlawn, Inc.
<b>Property Value</b>	\$1,650,000
<b>Sales Price (if applicable)</b>	Price Not Disclosed due to confidentiality
<b>Zoning</b>	R-7.5 (A) + SUP No. 105 for a convalescent home and institutional use
<b>Site dimensions</b>	Land 552,371 sq. ft. and 276,140 sq. ft.; Dorm 5,655 sq. ft.; Hospital 12,413 sq. ft.; Hospital 23,058 sq. ft.; Warehouse 5,228 sq. ft.; Hospital 15,576 sq. ft.; Office Building 11,008 sq. ft.; Dorm 2,640; Medical Office Building 48,100 sq. ft.; Dorm 30,838 sq. ft.
<b>Year Built</b>	Dorm 1955; Hospital 1966; Hospital 1962; Warehouse 1959; Hospital 1955; Office Building 1955; Dorm 1968; Medical Office Building 1985; Dorm 1984
<b>Known Code Violations</b>	No open cases; however, knowledge of several issues/concerns to include asbestos, mold, knob and tube electric, and old HVAC system.

**Neighborhood Site Characteristics:**

-Property not located in DPD TAAG area

**-Distance from closest shelter**

- 4 miles from Austin Street

**-Proximity to public transportation, amenities, etc.**

- Under 1 mile from bus line
- 1 mile from Skyline Branch Library
- 2 miles from Juanita Craft Recreation Center
- 3 miles from grocery store
- 4 miles from hospital

**-MVA classification (A through I, representing the strongest residential market to the weakest, respectively)**

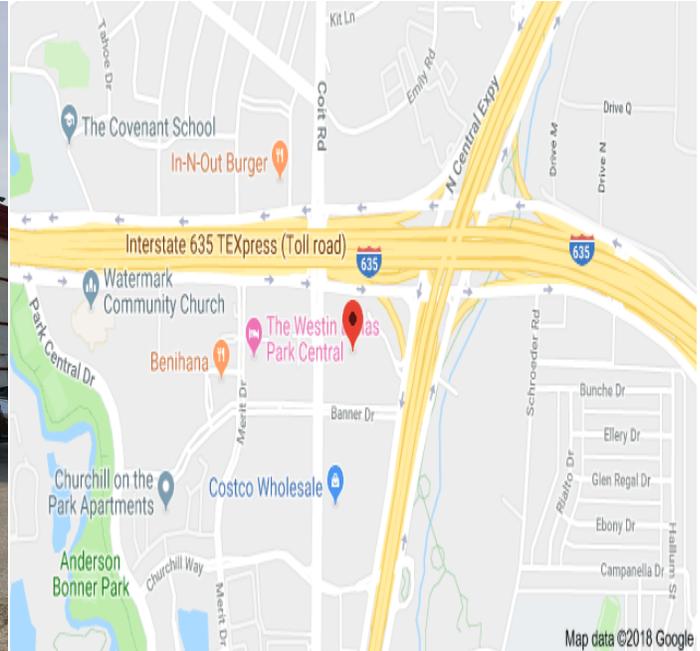
- Residential area is a D

**Community Feedback** (if any): OHS and City Council has received significant feedback from community members that oppose the use of Timberlawn as a homeless assistance center.

**OHS Feasibility Analysis/Recommendation:** Timberlawn currently has several offers under contract for purchase. If the City was interested in purchasing, it would have to pay full market value which is estimated at \$4 million. It is estimated that \$15-20 million would be necessary to bring all buildings up to Code (remediate asbestos/mold, and upgrade HVAC, electric, and plumbing systems). Timberlawn is not a feasible option for a homeless assistance center.

**Gateway Hotel**  
8102 LBJ Freeway  
City Council District 11

**Property Summary:** The Gateway Hotel is a 195-room, 4-story hotel located at the corner of LBJ and Coit Rd. It has operated under several names in the past including Ramada, the Park Central Hotel and Clarion Hotel.



<b>Ownership</b>	JEESUNG Investment, Inc.
<b>Property Value</b>	\$3,530,9360
<b>Sales Price (if applicable)</b>	Not available for sale
<b>Zoning</b>	MU-3
<b>Site dimensions</b>	175,172,000 sq. ft land; hotel 107,000 sq. ft; restaurant 15,000 sq. ft
<b>Year Built</b>	1968
<b>Known Code Violations</b>	No open cases

**Neighborhood Site Characteristics:**

-Property is located in DPD TAAG area (Coit Springvalley)

**-Distance from shelter**

- 12 miles from Family Place

**-Proximity to public transportation, amenities, etc.**

- Under 1 mile from bus line
- 2 miles from Forest Green Branch Library
- Under 1 mile from Willie B Johnson Recreation Center

**-MVA classification (A through I, representing the strongest residential market to the weakest, respectively)**

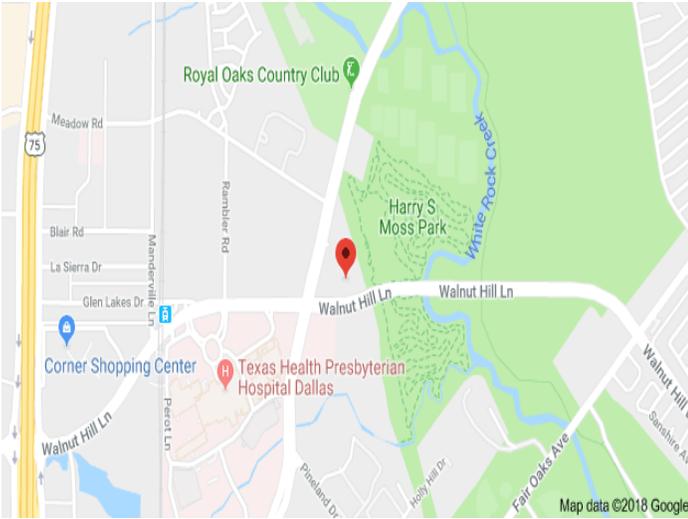
- Closest residential areas are E

**Community Feedback** (if any): None

**OHS Feasibility Analysis/Recommendation:** The property is currently open and receiving guests. According to hotel staff at the property, there are no plans to sell or vacate the property. This location would not be feasible as a homeless assistance center.

**Former Walnut Hill Medical Center**  
 7502 Greenville Ave.  
 City Council District 13

**Property Summary:** Walnut Hill Medical Center opened in 2014 as a 100-bed acute care hospital. The hospital closed on May 1, 2017 and filed for bankruptcy.



<b>Ownership</b>	JC 7502 Greenville Ave., LLC
<b>Property Value</b>	\$21,000,000
<b>Sales Price (if applicable)</b>	Not available due to bankruptcy proceedings
<b>Zoning</b>	PD-783
<b>Site dimensions</b>	Land 103,977,000; hospital 175,072 sq. ft.; garage 172,897 sq. ft.
<b>Year Built</b>	Constructed in 1973 and renovated in 2013
<b>Known Code Violations</b>	No open cases

**Neighborhood Site Characteristics:**

-Property not located in DPD TAAG area

**-Distance from shelter**

- 6 miles from Family Place

**-Proximity to public transportation, amenities, etc.**

- Under 1 mile to bus line
- 2 miles to Skillman Library
- Under 3 miles to Lake Highlands Recreation Center
- Under 1 mile to grocery store
- Under 1 mile from hospital

**-MVA classification (A through I, representing the strongest residential market to the weakest, respectively)**

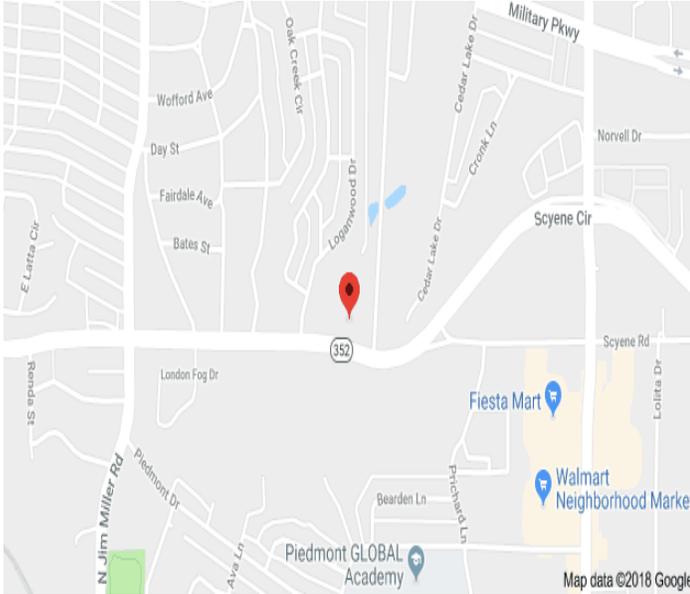
- Closest residential areas are D and E

**Community Feedback** (if any): None

**OHS Feasibility Analysis/Recommendation:** The property is currently in bankruptcy proceedings. OHS will need to monitor the case to determine if there is a future opportunity to purchase for utilization as a homeless assistance center.

**Former Tri City Hospital**  
7525 Scyene Rd.  
City Council District 5

**Property Summary:** Tri City Hospital operated as a 124-bed hospital for 43 years until its closing on 06/09/00. Reductions in Medicare and Medicaid payments were cited as reasons for the closure. According to a May 24, 2017 report by WFAA-TV, city inspectors said there are more than 70 safety and fire violations.



<b>Ownership</b>	New Start Foundation of Dallas, Inc.
<b>Property Value</b>	\$1,099,460
<b>Sales Price (if applicable)</b>	Not listed for sale or lease
<b>Zoning</b>	PD-86
<b>Site dimensions</b>	318,859,000 land; hospital 106,405 sq. ft.
<b>Year Built</b>	1973
<b>Known Code Violations</b>	One open case (substandard structure); 11 lien holds

**Neighborhood Site Characteristics:**

-Property not located in DPD TAAG area.

**-Distance from shelter**

- 12 miles from Austin Street

**-Proximity to public transportation, amenities, etc.**

- Under 1 mile from bus line
- 2 miles from Skyline Library Branch
- 2 miles from Pleasant Oaks Recreation Center
- Under 1 mile from grocery store
- 7 miles from hospital

**-MVA classification (A through I, representing the strongest residential market to the weakest, respectively)**

- Residential area is an H

**Community Feedback** (if any): None

**OHS Feasibility Analysis/Recommendation:** OHS has not been able to speak with property owners. Based on known information, Tri City Hospital could be a feasible location for a homeless assistance center. However, open code violations, liens, and repairs are factors that could cost a significant amount and take considerable time to resolve. Additional analysis required.

**Former Forest Park Medical Center**  
 11990 North Central Expressway  
 City Council District 10

**Property Summary:** The building was constructed as an 84-bed physician-owned hospital operated by Forest Park Medical Center, LLC until the owners filed for bankruptcy and sold the property. This property was acquired by Columbia Hospital Medical City Dallas on August 9, 2016 and has been renamed The Tower Medical Office Building. It is currently occupied by various medical professionals.



<b>Ownership</b>	Columbia Hospital Medical City Dallas Subsidiary LP
<b>Property Value</b>	\$26,856,200
<b>Sales Price (if applicable)</b>	Not available for sale
<b>Zoning</b>	PD-441
<b>Site dimensions</b>	224,290,000 sq. ft land; building 112,986 sq. ft; garage 297,700 sq. ft
<b>Year Built</b>	2010
<b>Known Code Violations</b>	No open cases

**Neighborhood Site Characteristics:**

-Property is not located in a DPD TAAG area

**-Distance from closest shelter**

- 3 miles from Family Place

**-Proximity to public transportation, amenities, etc.**

- Under 1 mile to Forest Lane Station
- 2 miles from Forest Green Branch Library
- Under 1 mile from Willie B Johnson Recreation
- Under 3 miles to grocery store
- Under 1 mile to hospital

**-MVA classification (A through I, representing the strongest residential market to the weakest, respectively)**

- Closest residential area is an H

**Community Feedback** (if any): None

**OHS Feasibility Analysis/Recommendation:** The property is not available for sale. Lease space is available for medical offices. Forest Park Medical Center is not a feasible option for a homeless assistance center.

# Memorandum



CITY OF DALLAS

DATE September 28, 2018

TO Honorable Mayor and Members of the City Council

SUBJECT **City License Applications**

Attached is a list of the most recent Dance Hall and/or Sexual Oriented Business applications received for the week of September 19, 2018 – September 25, 2018 by the Strategic Deployment Bureau Licensing Squad of the Dallas Police Department.

Please have your staff contact Sergeant Lisette Rivera, #7947 at (214) 670-4811 and/or by email at [lisette.rivera@dpd.ci.dallas.tx.us](mailto:lisette.rivera@dpd.ci.dallas.tx.us) should you need further information.

A handwritten signature in black ink that reads "Jon Fortune".

Jon Fortune  
Assistant City Manager

c: T.C. Broadnax, City Manager  
Chris Caso, City Attorney (I)  
Carol Smith, City Auditor (I)  
Billerae Johnson, City Secretary  
Preston Robinson, Administrative Judge  
Kimberly Bizzor Tolbert, Chief of Staff to the City Manager

Majed A. Al-Ghafry, Assistant City Manager  
Joey Zapata, Assistant City Manager  
Nadia Chandler Hardy, Assistant City Manager and Chief Resilience Officer  
M. Elizabeth Reich, Chief Financial Officer  
Directors and Assistant Directors

# ***Weekly License Application Report***

*September 19, 2018 - September 25, 2018*

<b><i>BEAT</i></b>	<b><i>DIST.</i></b>	<b><i>NAME OF BUSINESS</i></b>	<b><i>ADDRESS</i></b>	<b><i>LICENSE</i></b>	<b><i>STATUS</i></b>	<b><i>LATE HOUR</i></b>	<b><i>DATE</i></b>	<b><i>APPLICANT</i></b>
521	6	THE MEN'S CLUB	2340 W NORTHWEST HWY	SOB-CABARET	RENEWAL	NO	09/24/2018	David Fairchild
521	6	BUCK'S CABARET	2150 CALIFORNIA CROSSI	SOB-CABARET	RENEWAL	NO	09/242018	Curtis Wise
452	8	Club Odyssey	7439 S. Westmoreland RD	DH-CLASS A	RENEWAL	NO	09/24/2018	Clarence Turner
524	6	Buck's Wild	11327 Reeder Rd	SOB-CABARET	RENEWAL	NO	09/24/2018	Curtis Wise
522	2	La Zona Rosa	1676 Regal Row	SOB-CABARET	RENEWAL	NO	09/24/2018	Gary Harstein

***License Definitions:***    ***DH - Class "A" -Dance Hall - Dancing Permitted 3 Days Or More A Week***  
***DH - Class "B" Dance Hall - Dancing Permitted Less Than Three Days a Week***  
***DH - Class "C" Dance Hall - Dancing Scheduled One Day At A Time***  
***DH - Class "E" Dance Hall - Dancing Permitted Seven Days A Week for Persons Age 14 through Age 18 Only***  
***LH - Late Hours Permit - Can Operate A Dance Hall Until 4:00***  
***BH - Billiard Hall - Billiards Are Played***  
***SOB - Sexually Oriented Business - Adult Arcade / Adult Book/Video Store / Adult Cabaret / Adult***  
***Adult Theater / Escort Agency / Nude Model Studio***