

Memorandum



CITY OF DALLAS

DATE June 1, 2018

TO Honorable Mayor and Members of the City Council

SUBJECT **Taking Care of Business – May 29, 2018**

New Items

[HUD Audit of CHDO](#)

On May 29, 2018 the City was notified that the US Department of Housing and Urban Development (HUD) Office of Inspector General will begin an audit of the City's administration of the Community Housing Development Organizations (CHDO) on June 7, 2018. For your convenience, I have attached the letter sent by HUD OIG. This audit will cover fiscal years 2016 and 2017. Staff will make all the requested information available, provide updates as allowed by law, and provide City Council with information as it becomes available. Should you have any questions or concerns, please contact David Noguera, Director of the Office of Housing and Neighborhood Services.

[Animal Cruelty Case: "Titan"](#)

On Saturday, Dallas Animal Services (DAS) responded to and assisted Dallas Police Department with a call on an deceased dog in Dowdy Ferry. The dog, by the name of "Titan", was surrendered to a shelter in Garland, Texas and eventually adopted to a new owner by the City of Garland. Titan appeared to have been shot in the head. DAS secured the evidence and the SPCA initiated an animal cruelty case. Staff will brief City Council and the community on future developments as they occur and deemed appropriate. Should you have any questions or concerns, please contact Nadia Chandler Hardy, Chief of Community Services, or DAS Director Ed Jamison.

[Census Bureau Releases New Population Estimates](#)

The Census Bureau has released a report on new population estimates, which includes the fastest growing large cities (50,000 or more) in the United States. Dallas had the third largest numeric population gain, with a population increase of 18,935 between July 1, 2016 and July 1, 2017. Only San Antonio and Phoenix had numeric population increases greater than Dallas. Eight of the 15 cities with the largest numeric population gains are located in the South, with three of the top five in Texas (San Antonio, Dallas and Fort Worth). Dallas continues to rank the 9th most populous city in the United States, with a population of 1,341,075. As it relates to percentage change in population, Frisco is ranked number one on the list of the 15 fastest-growing large cities with a population over 50,000. Texas also added 955,000 housing units between April 1, 2010 and July 1, 2017, which is the largest increase in housing units among states.

For your convenience, this [link](#) will direct you to the full release. Should you have any questions or concerns, please contact Brett Wilkinson, Managing Director of Office of Strategic Partnerships and Government Affairs.

[Teen Pregnancy Prevention](#)

On May 21st, 2018, the Human and Social Needs Committee received a briefing on the Teen Pregnancy Prevention program. Staff is recommending the authorization of a contract with the

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North Texas Alliance to Reduce Unintended Pregnancy in Teens (NTARUPT) for up to \$300,000 to provide reproductive health education for teens and parents, referrals to reproductive healthcare and counseling, training and technical assistance, and to implement a public awareness campaign. Programming will target youth ages 20 and younger living in zip codes 75203 (Districts 1, 4), 75215 (Districts 2, 7), and 75216 (Districts 3, 4, 7), as well as teens throughout the city that demonstrate evidence of academic underperformance, negative behaviors and risk of dropping out. Should you have any questions or concerns, please contact Nadia Chandler Hardy, Chief of Community Services or Jessica Galleshaw, Managing Director of the Office of Community Care.

[Encampment Resolution Schedule for May 29, 2018](#)

The Office of Homeless Solutions (OHS) has scheduled the following sites for homeless encampment resolution on Tuesday May 29, 2018:

- 5500/5600 S Lamar
- MLK/Harwood (under I-45 bridge across from Cornerstone)

OHS Street Outreach team have been engaging individuals experiencing homelessness to provide notice of clean-up and connect to resources and shelter. OHS Community Mobilization is scheduled to meet with stakeholders to determine long-term sustainability of encampment sites and will provide periodic updates. Should you have any questions or concerns please contact Nadia Chandler Hardy, Chief of Community Services or Monica Hardman, Managing Director of Office of Homeless Solutions.

[Outstanding P-TECH Industry Partner](#)

On Tuesday, May 22, 2018 Dallas Independent School District held its 49th Annual Volunteer & Partner Awards Program at W.H. Adamson High School. The City of Dallas Communications & Information Services (CIS) department was selected as the Outstanding P-TECH Industry Partner for 2017-2018 for their work in supporting James Madison High School P-TECH at El Centro College.

CIS was one of the original eight industry partners who began this work with DISD three years ago. Ms. Tanishia Dorsey, Sr. IT Manager in CIS served as the lead and developed a strong bond and working relationship with the administration, students and parents at James Madison H.S. CIS and the City are vital component in executing the blueprint for student success, following the P-TECH crosswalks. CIS has partnered with DISD on ideas and projects for the classroom and helped create a technology lab for hands-on learning and supported guest speakers, mentoring, workshops, chaperones for field trips, and the Dallas ISD STEM Day, etc. Should you have questions or concerns, please contact William Finch, Chief Information Officer.

[Media Inquiries](#)

As of May 29th, the City has received media requests from various news outlets regarding the following topics:

- White Rock Lake Water Quality

Please see the attached document compiling information provided to the media outlets for the week of May 23rd – May 29th for your reference and in the event you are contacted by the press. Should you have any questions or concerns, please contact Kimberly Bizzor Tolbert, Chief of Staff.

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Look Ahead

City Council Briefings

June 6, 2018

- Amendments to City Manager's Proposed FY 2018-19 Consolidated Plan Budget
- Brush & Bulk Trash
- Dockless Bikeshare

June 20, 2018

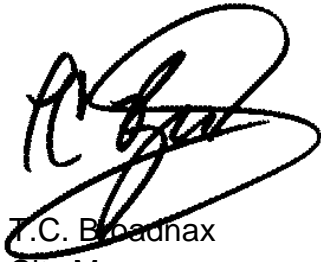
- FY 2018-19 and FY 2019-20 Biennial Budget Update
- Homeless Solutions Proposed Strategy

Senior Listening Sessions

Senior Affairs staff is currently working with Senior Affairs Commissioners to plan and implement the next round of senior listening sessions. The first sessions will begin in June and efforts are being made to focus on 2-4 districts each month in order to individualize the sessions to the community's needs. In response to feedback from City Council and from previous listening sessions, we are working to ensure that sessions are offered at varied times, at accessible community locations, and that each session agenda focuses primarily on hearing from the community. Staff will provide information about available community services and bilingual services will be made available for Spanish speaking attendees. If you have any questions about senior listening sessions, please contact Nadia Chandler Hardy, Chief of Community Services or Jessica Galleshaw, Managing Director of the Office of Community Care.

Dallas Water Utilities: Upcoming Changes to Water Bills – Rates and Late Fee Assessment

On February 5, 2018, the Government Performance and Financial Management Committee was briefed on changes to be included in the FY19 Proposed Budget for Dallas Water Utilities. The changes include a revised residential water and wastewater rate structure in rate tiers and the addition of a new 5th tier. In addition, effective October 1, 2018 the application of a late fee on an account will be extended by five days from the 16th day after invoice to the 21st day after invoice. This change is being initiated based on customer feedback and the results of benchmarking with other utilities. This change will provide enhanced customer service to both residential and commercial customers. A memorandum will be distributed this Friday with additional details on these changes. Should you have any questions or concerns, please contact Terry Lowery, Interim Director of Dallas Water Utilities.



T.C. Broadnax
City Manager

c: Larry Casto, City Attorney
Craig D. Kinton, City Auditor
Biliera Johnson, City Secretary
Daniel F. Solis, Administrative Judge
Kimberly Bizar Tolbert, Chief of Staff to the City Manager
Majed A. Al-Ghafry, Assistant City Manager
Jo M. (Jody) Puckett, Assistant City Manager (Interim)

Jon Fortune, Assistant City Manager
Joey Zapata, Assistant City Manager
M. Elizabeth Reich, Chief Financial Officer
Nadia Chandler Hardy, Chief of Community Services
Raquel Favela, Chief of Economic Development & Neighborhood Services
Theresa O'Donnell, Chief of Resilience
Directors and Assistant Directors



U. S. DEPARTMENT OF
HOUSING AND URBAN DEVELOPMENT
OFFICE OF INSPECTOR GENERAL

May 29, 2018

Mr. David Noguera, Director
City of Dallas Housing/Community Service Department
1500 Marilla Street
Room 6DN
Dallas, Texas 75201

Dear Mr. Noguera:

The U.S. Department of Housing and Urban Development's (HUD) Office of Inspector General (OIG) will begin an audit of the City of Dallas' (City) community housing development organizations (CHDOs) in accordance with our goal to review HUD's Community Planning and Development (CPD) programs. The initial audit objective will be to determine whether the City is administering its CHDOs in accordance with HUD regulations. Our audit scope will generally cover fiscal years 2016 and 2017. We will adjust the audit objective and scope, as necessary.

We would like to schedule an entrance conference with you on June 7, 2018. We will contact you to make arrangements. During the entrance conference, we will discuss the audit objectives and logistics for on-site work and identify points-of-contact. Also, we can address any questions or concerns that you have.

To assist us in the audit, we request access to certain records in your possession. We request that you provide the information listed below. When possible, **please provide the information in electronic format** to Laura Cantu at lcantu@hudoig.gov or Paula Graf at pgraf@hudoig.gov. We would appreciate if you would provide as much information as possible before the entrance conference. Please let us know if the information is **only in paper format and voluminous**. We are requesting the following for fiscal years 2016 and 2017.

- Listing of the City's CHDOs along with a contact name and number at the organization
- A financial listing of all CHDOs including funds obligated or expended during fiscal years 2016 and 2017 along with a listing of all CHDOs with unexpended funds at the end of fiscal year 2017
- Funding applications and supporting documentation for any transactions with the CHDOs
- Listing of CHDO board members and responsible parties

We will make additional record requests as needed to accomplish the objective.

This records request is made pursuant to the Inspector General Act of 1978, 5 U.S.C. app Section 6(a)(1), which authorizes the Inspector General "...to have access to all records, reports, audits, reviews, documents, papers, recommendations, or other material available to the applicable establishment which relate to programs and operations with respect to which that Inspector General has responsibilities under this Act."

If you or your staff should have any questions, please contact William Nixon, Assistant Regional Inspector General for Audit, at (817) 978-9303.

Sincerely,

||signed||

Kilah S. White

Regional Inspector General for Audit

Region 6



City of Dallas

**Public Affairs & Outreach
Media Requests**

May 22 to May 29, 2018

May 22; Fox 4, NBC 5, WFAA, CBS 11, DMN; Inquiries related to a shooting on Lake June Road.

City response: On May 22, 2018 at about 12:45 a.m., officers responded to a robbery of a business call in the 10200 block of Lake June Road. Upon arrival, officers met with the clerk that stated suspect Mario Luera, a Latin male, 32-years-old, entered the store and went behind the counter and grabbed items from the store and put the items in his duffle bag. The suspect then tried to take the cash register by pushing the clerk out of his way and telling the clerk he is going to take the cash register. The clerk was in fear for his life and pulled a handgun and shot the suspect in his leg. The suspect then fled the store in an unknown direction. On May 22, 2018 at about 1:53 a.m., Officers were dispatched to the 8000 block of Great Trinity Forest Way regarding a gunshot victim walking into a Texaco gas station. Upon arrival, officers observed a gunshot victim matching the description of the suspect from the robbery of a business call. The suspect was arrested and transported to Baylor Hospital and treated for his injuries and after being released from the hospital he was transported to Lew Sterrett. This is on-going investigation and it will be documented on case number 108639-2018.

May 25; Fox 4, NBC 5, WFAA, CBS 11, DMN; Inquiries related to a shooting on Kerrville Street.

City response: The victim and his friends were outside in the driveway socializing when they got into a verbal argument with the neighbor. This altercation escalated and the neighbor produced a handgun and fired at the victims striking 2 of them. Both victims were struck in the thigh and were transported to an area hospital by DFD. The suspect was taken into custody outside but one of the victims stated another suspect was inside the residence. Officers set a perimeter around the suspects' house and notified SWAT. Patrol officer began communicating with the occupants of the suspect residence who refused to come outside. This dialog continued until SWAT arrived and relieved Patrol elements. Shortly after SWAT took over, the occupants of the house were taken into custody and transported to CAPERS. Soto-Arrebato, Leandro L/M/2-28-1963 was arrested for Aggravated Assault with a Deadly Weapon, and a Dallas County Hold for Aggravated Assault with a Deadly Weapon. The other suspect name will be provided once he has been booked into jail. This offense will be documented on case number 111047-2018.

May 29; Tyrienne Waivers, WFAA; WFAA is interested in doing a story about water quality in White Rock Lake. Can you please put me in touch with someone from the city's Office of Environmental Quality

City response:

The State currently has sample sites on White Rock Lake, and Stormwater Management samples White Rock Creek. TCEQ is responsible for designating the type of "use" allowed in each body of water. At the moment White Rock Lake is designated as PCR1, primary contact



City of Dallas

recreation 1, however it has high levels of E. coli (please see links below, report pages 129-130). Debris and contaminants such as broken glass, bacteria, tree branches, plastic bags, and fishing gear discharge into White Rock Lake from White Rock Creek and run-off from the surrounding area. The City Code, Vol II, Article IV deals with White Rock Lake, and it states no swimming, boating, etc.

[Dallas City Code – Volume II](#)

[Chapter 32, Article IV – White Rock Lake and Bachman Lake Reservoirs](#)

[SEC. 32-39. SWIMMING.](#)

[It shall be unlawful for any person to swim or bathe in the waters of White Rock and Bachman Lakes . \(Ord. 8018\)](#)