

DATE March 22, 2019

TO Honorable Mayor and City Council

SUBJECT Taking Care of Business - March 19, 2019

#### **Update Items**

Encampment Resolution Schedule - March 19 and 26, 2019

The Office of Homeless Solutions (OHS) has scheduled the following sites for homeless encampment resolution on Tuesday, March 19 and 26, 2019:

March 19, 2019	March 26, 2019
<ul> <li>1300 Empire Central (District 2)</li> </ul>	<ul> <li>12258 Shiloh Rd (District 9)</li> </ul>
<ul> <li>3401 Harry Hines (District 2)</li> </ul>	<ul> <li>Northwest Hwy at Denton Dr (District 6)</li> </ul>
<ul> <li>2300 Main St (District 2)</li> </ul>	<ul> <li>Preston Rd at Alexis Dr (District 11)</li> </ul>
1607 Inwood Rd. (District 2)	<ul> <li>Lyndon B Johnson Freeway at Josey Lane (District 6)</li> </ul>
	<ul> <li>Interstate I-35 at Medical District (District 6)</li> </ul>
	<ul> <li>Interstate I-35 at Empire (District 2)</li> </ul>

OHS Street Outreach team will continue to engage with homeless individuals to provide notice of clean-up and connect to resources and shelter. OHS Community Mobilization staff are meeting 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, Assistant City Manager and Chief Resilience Officer or Monica Hardman, Director of Office of Homeless Solutions.

#### **New Items**

## Announcing the 2019 Dallas Neighborhood Vitality Grant (DNVG) recipients

The Planning and Urban Design Department is pleased to announce the Dallas Neighborhood Vitality Grant (DNVG) grant program recipients for the fiscal year 2018-2019. More than \$100,000 will support sixteen projects to improve neighborhoods across Dallas. The City will partner with neighborhood organizations and non-profits over the next twelve months to implement these projects. Sixteen awarded projects, listed in the attached document, include neighborhood beautifications, art installations, park or trail improvements, pedestrian improvements, urban gardens, signage and litter abatements. The DNVG program, is a competitive annual funding opportunity approved by City Council to encourage neighborhood organizations to identify and implement projects that address specific needs while increasing resident engagement, promoting neighborhood pride and building organizational capacity through collaboration and partnerships. More information on the **DNVG** grant recipients program and list of is available https://dallascityhall.com/departments/pnv/Pages/DNVGrant.aspx. Should you have any questions or concerns, please contact Peer Chacko, Director of Planning and Urban Design.

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#### **Smart Cities Readiness Challenge**

The City of Dallas has been named as one of ten finalists for the 2019 Smart Cities Readiness Challenge. The Smart Cities Readiness Challenge is open to North American cites, towns, regions, states, transportation authorities, utility-city and university-city collaborations, and even innovation districts and smart developments who are taking a step towards a more livable, workable, sustainable future. Five applicants will be named 2019 Smart Cities Readiness Challenge winners and will receive a full year of hands-on mentoring, outcome-oriented stakeholder workshops, smart city roadmap support and help scoping projects and accessing financing or funding through the Smart Cities Council and its partner network. Winners will be announced at Smart Cities Week San Diego between April 15 through 17. Should you have any questions or concerns, please contact Hugh Miller, Chief Technology Officer.

# Department of Housing Public Meeting: Home Improvement and Preservation Program and Dallas Homebuyer Assistance Program

The Department of Housing and Neighborhood Revitalization is proposing a public meeting for Thursday, March 28, at 6 p.m. at the Bill J. Priest Institute, 1402 Corinth Street Road, Dallas, TX 75215, to brief stakeholders and residents on proposed changes to the Home Improvement and Preservation Program and Dallas Homebuyer Assistance Program. This meeting will be recorded and posted online with the briefing materials. Staff is preparing to brief the Economic Development and Housing Committee on Monday, April 1. We will work to schedule pre-briefing meetings with City Council through your staff for the next 1-2 weeks to discuss these proposed changes with you in advance of the public meeting. Should you have any questions or concerns, please contact David Noguera, Director of Housing and Neighborhood Revitalization.

#### System Access Issues on Saturday, March 16, 2019

On Saturday, March 16, 2019, various city employees experienced system access issues that prevented them from connecting to several computer platforms. One of the systems affected was the Computer Aided Dispatch (CAD) system, which is used to dispatch public safety calls. During the process of replacing the server, for approximately three hours Dallas Police and Fire followed their normal protocol of transitioning calls for service through their backup protocol and handled all the 911 calls with this method. While this is not the desired normal operation, the backup protocol was established to help ensure that operations can continue should the CAD system go down for any reason. Should you have any questions, please contact Hugh Miller, Chief Technology Officer.

#### Congresswoman Eddie Bernice Johnson Union Station Dedication Ceremony

On Saturday, April 6, 2019, from 2:00 pm - 4:00 pm, a dedication ceremony will be held at Union Station in honor of Congresswoman Eddie Bernice Johnson. All City Councilmembers have been invited thru Eventbrite. Please note that participation in this event is by invitation only. Staff will reach out to confirm your attendance prior to the event. Should you have any questions or concerns, please contact Brett Wilkinson, Director, Office of Strategic Partnerships and Government Affairs.

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#### Media Inquiries

As of March 18<sup>th</sup>, the City has received media requests from various news outlets regarding the following topics:

- ATMOS Energy Filing
- Water Main Break Damages Local Businesses in Northwest Dallas
- Overnight Storm Sends Tree Crashing Onto Two Dallas Homes
- · Car Chase Ends in Fiery Crash, Two Hospitalized and One in Custody
- Man Dies in Small Garage Fire
- DFR and DPD Combine Efforts to Save the Life of Man Attending Weekend Parade

Please see the attached document compiling information provided to the media outlets for the week of March 12<sup>th</sup> – March 18<sup>th</sup> for your reference and in the event you are contacted by the press. Should you have any questions or concerns, please contact Kimberly Bizor Tolbert, Chief of Staff.

c: Chris Caso, City Attorney (I)
Carol A. Smith, City Auditor (I)
Bilierae Johnson, City Secretary
Preston Robinson, Administrative Judge
Kimberly Bizor 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 Laila Alequresh, Chief Innovation Officer Directors and Assistant Directors



### March 11, 2019; Don Peritz, Reporter, NBC 5/Telemundo 39:

Can you confirm or deny that a complaint has been filed against City Councilman Adam McGough for using city employees for campaign purposes? If a complaint has been field, we are requesting a copy of the complaint.

# **City Response:**

We're unable to confirm or deny that a complaint has been filed due to the City Code of Ethics. That section of the code is below:

Chapter 12A, Sec. 12A-26. COMPLAINTS.

## March 11, 2019; WFAA, CBS 11, NBC 5:

I was wondering if there was any information available on a water main break near Harry Hines and Lombardy?

# **City Response:**

At 4:55 pm today, DWU personnel received and responded to a 12-inch diameter water main failure located at 10500 Denton Drive at Lombardy Lane. The pipeline failure resulted in minor flooding of public right-of-way and area properties. Water personnel were able to isolate the failed segment without any impact to area customers. The cause of failure is unknown at this time. Repairs to pipeline are expected to be complete within the next 8-10 hours.

## **Update:**

DWU personnel completed repairs to the pipeline and is currently working to restore water service. For the next 8 hours, DWU will be engaged with the backfilling of excavation and removing mud/aggregate from local properties and thoroughfares. Traffic along 2700 Lombardy, between Denton and Harry Hines, will be closed to support the clean-up effort. Emergency vehicles will be able to access the area.

DWU has determined the pipeline failure to be associated with a private contractor working within the area. The pipeline appears to have been damaged by underground boring. We are currently trying to identify the contractor.



## March 11, 2019; Lori Brown, Reporter, FOX 4 News:

If homeowner does not demolish the home at 3500 Espanola, the home exploded in the Atmos incident 2/2018, when does the city plan to demolish it?

## **City Response:**

The City only wants the nuisance abated which can be accomplished by either repairing the structure or by demolishing it. Any timetable would be set by the municipal judge after a hearing.

## March 12, 2019; Lori Brown, Reporter, FOX 4 News:

I am being told that an ethics complaint has been filed against Councilman Adam McGough. Can you please tell me if this is true? If so, please provide a copy of the complaint.

## **City Response:**

We're unable to confirm or deny that a complaint has been filed due to the City Code of Ethics. That section of the code is below:

Chapter 12A, Sec. 12A-26. COMPLAINTS.

### March 12, 2019; Itzel Hernandez, Assignment Editor, CBS 11:

Good afternoon everyone,

We have seen the DARR filing summary by ATMOS Energy and we have a couple of questions for you regarding this process on your end.

- What's the next step the city has to take once ATMOS has done the DARR filing?
- Is this still under review?
- Do you know when will the city be making a decision?
- Where there be any hearings for this?

The summary attached states new rates will be implemented on June 1<sup>st</sup>, but we are not so clear on the city's process to review and approve/reject this.



Hopefully you can help us clarify this information before our 4pm newscast. Thank you in advance for your attention and I will be looking forward to your response.

**City Response:** The deadline for the City to take action on this filing is May 30, 2019. City staff intend to prepare the voting agenda item for May 8, but depending upon what happens in Government Performance and Financial Management Committee, it could push until May 22.

Schedule includes:

May 6 - brief Government Performance and Financial Management Committee

May 8 – option 1 – City Council vote

May 22 – option 2 – City Council vote

Please let me know if you have any questions.

## March 13, 2019; Natalie Solis, Reporter, FOX4:

I'm covering the DeSoto/Lancaster warning sirens that went off early yesterday morning. Turns out, it too was the work of hackers like the incident in Dallas April 7, 2017. I'm trying to find out what happened to the investigation into the Dallas siren hack in 2017.

I found the Washington Post article below. It says: "Officials have ruled out a remote hack — telling reporters someone gained physical access to a hub connecting all the sirens, which may not be turned on again until Monday as the city tries to figure out who, how and why."

- Can you confirm the info that someone gained physical access to a hub?
- Also wondering how long the system was off/down before it was back on line?
- And, was anyone ever arrested?

https://www.washingtonpost.com/news/the-intersect/wp/2017/04/09/someone-hacked-every-tornado-siren-in-dallas-it-was-loud/?utm term=.5525632e74bc

## **City Response:**

There was no physical intrusion.

The sirens were activated at 11:42 p.m. on April 7, 2017 and OEM deactivated the system at 1:17 a.m. on Saturday, April 8, 2017.



March 13, 2019; Lori Brown, Reporter, FOX 4 News: Can you please tell me if the homeowners or city are demolishing 3527 and 3515 Durango? Other 2 homes with Gas related incidents February last year.

**City Response:** The city has an agreed demolition order with the property owner for 3572. Regarding 3515 Durango, this case was continued to April 8, 2019.

Demolition permits have been issued by building inspection for both properties.

# March 14, 2019; Karen Ballesteros; Joanna Molinero; Assignment Editors; NBC 5/Telemundo:

Is there any way you can send me a written statement on what you spoke to Gilberto Dorrego this afternoon? From my understanding, you explained to Gilberto how the city is going to the apartment complex once a month and giving the apartment owners time to fix the code violations, health code violations the apartment is experiencing. That the city is aware of the issues, and that it falls under the Community Prosecution Team jurisdiction. Also, when did the apartments switch hands to it new owner, Miguel Tellez?

Is there a specific person I, or Gilberto should speak to from the Community prosecution Team for a statement? (Note: this request was directed to David Wilkins in Community Prosecution)

## **City Response:**

The below statement is in response to your request for information from David Wilkins.

Villas del Lago Apartments remain under the same ownership, Overmore LLC, however the management company has changed. The management company's name is DFW Home.

At this time, our Community Prosecution Team has notified property ownership and property management of the outstanding health and safety violations. Inspections are conducted by city inspectors on a monthly basis to ensure progress is being made towards compliance with applicable laws. Inspections are also conducted in response to complaints received by the Community Prosecution team. Specifically, two inspections were conducted this week related to the reported infestations. City inspectors observed progress towards remediation of the infestation, as well as property management's attempts to accommodate the affected tenant.

The Community Prosecution program is comprised of Assistant City Attorneys designated as Community Prosecutors and paired with code officers, fire inspectors, and detectives. The mission of Community Prosecution is to improve public safety and



quality of life by deploying city resources to address high-impact properties that contribute significantly to urban blight or crime. Community Prosecution attempts to work collaboratively with property owners to bring their properties into compliance, but where compliance cannot be gained voluntarily, Community Prosecution uses all available legal tools to gain compliance including filing suit under state law, seeking injunctive relief, and seeking civil penalties.

# March 14, 2019; Karen Ballesteros, Assignment Editor; NBC 5/Telemundo:

Would you be able to tell us since when has the city been going to this apartment complex? How long have they known about this? How long they've been working on this problem?

City Response: Below are the answers provided to your follow up questions.

"Would you be able to tell us since when has the city been going to this apartment complex?"

The Northwest Community Prosecutor provided notice of code violations to the owner of the apartment complex on March 5, 2018.

"How long have they known about this?"

The Northwest Community Prosecution team has known about a rodent infestation in unit 104 of Villas del Lago, 2815 Clydedale Drive, since receiving an inquiry about it on Monday.

"How long they've been working on this problem?"

The Northwest Community Prosecution team has been working on the problem of a rodent infestation in unit 104 (and surrounding units) of 2815 Clydedale Drive since Monday, and they were on site to confirm that the management was taking the necessary steps to abate the infestation on Monday and on Wednesday. The Northwest Community Prosecution team has been working on the problem of the Villas del Lago complex being out-of-compliance since March 5, 2018.

## March 15, 2019; Elvia Limon, Reporter; Dallas Morning News:

When you say "in-service" what does that mean? And are the salvage vehicles all cityowned vehicles, or are they vehicles collected from roadsides? And who purchases the auctioned vehicles? And when are these vehicles auctioned?

## City Response:



Below are answers to your questions:

"When you say "in-service" what does that mean?"

In service is the term we use when using depts pick up their units.

"And are the salvage vehicles all city-owned vehicles, or are they vehicles collected from roadsides?"

They are city owned units.

"And who purchases the auctioned vehicles?"

The units are auctioned off to the public.

"And when are these vehicles auctioned?"

They are auctioned periodically throughout the year.

March 18, 2019; Elvia Limon, Reporter; Dallas Morning News: Maybe I'm missing something, but is there any way to clarify the first answer? I don't really understand it.

## **City Response:**

In-service means cars that are actively being used by various City Departments.

## March 19, 2019; Karen Ballesteros, Assignment Editor, NBC 5:

We are being told there is a water main break in Hampton in Oak Cliff. Has the city been made aware of this? When would it get fixed?

**City Response:** On March 18, 2019, DWU received and responded to a 12-inch diameter pipeline failure located on 1225 S. Hampton Rd. The failure was received at 4:09am, personnel arrived at 4:30am. Repairs to pipeline were administered and personnel remain on site to complete clean-up/backfill activities. Water service was interrupted for approximately 6 hours to one local business.

# March 19, 2019; Robert Wilonsky, City Columnist, Dallas Morning News:

Are there any existing code complaints or issues for the following address? 2718 Silkwood St.

**City Response:** The property was inspected for litter on March 1, 2019 and referred to our Nuisance Abatement Division. The Nuisance Abatement Division cleared the litter from the property on March 5, 2019. Please see the before and after pictures that are attached. Please note the covered car in the photo belongs to the next-door neighbor. The owner received permission from the property owner to park it there.



# City of Dallas Dallas Fire-Rescue Department

Media Requests: March 11<sup>th</sup> – 17<sup>th</sup>, 2019.

<u>Monday, March 11<sup>th</sup></u>: All Local Media Outlets – Can we have more information on a reported water main break taking place in Northwest Dallas?

<u>City Response</u> - At 4:37 DFR units were assigned to a water main break, at the 2700 block of Lombardy Lane, in Northwest Dallas.

According to on-scene personnel, the water has impacted at least two businesses which are automotive in nature, and have notified the Water Department to come out and address the issue.

They have shut down Lombardy Lane, between Harry Hines Boulevard and Denton Drive. There have been no reported injuries.

The water department should be able to advise on the progress of the repairs after they arrive.

The following was later sent out by the City PAO: At 4:55 pm today, DWU personnel received and responded to a 12-inch diameter water main failure located at 10500 Denton Drive @ Lombardy Lane. The pipeline failure resulted in minor flooding of public right-of-way and area properties. Water personnel were able to isolate the failed segment without any impact to area customers. The cause of failure is unknown at this time. Repairs to pipeline are expected to be complete within the next 8-10 hours.

<u>Wednesday, March 13<sup>th</sup></u>: All Local Media Outlets – Can you tell us what the nature of the Urban Search and Rescue call on Tanner Street is?

<u>City Response</u> - What began as Utility Wires down call, at 2635 Tanner St, turned out to be large tree that had fallen onto two homes.

There were two people in each home, none of which were injured. Both homes were damaged (one more significantly than the other), and our Urban Search and Rescue team responded to conduct an initial assessment on the structures.

# Followed up with the following Tweet:

https://twitter.com/DallasFireRes\_q/status/1105855694199275520?s=19

<u>Wednesday, March 13<sup>th</sup></u>: All Local Media Outlets - We are hearing about a possible serious injury accident that was the result of a chase – Can you confirm? It supposedly crashed out at Pleasant Dr and Bruton Rd.



<u>City Response</u> – DFR can confirm the involvement of multiple vehicles, in addition to the fact that one of those vehicles caught fire. I'll allow police to advise you on accident details and whether this was the result of a chase.

DFR had three rescue units respond to the location. Two of the rescue's transported a total of two people to the hospital. Unfortunately, information on the severity of those injuries is unavailable.

<u>DPD followed up with the following narrative</u> - On March 13, 2019, at about 1:50 p.m., preliminary information reveals that undercover officers observed a vehicle that had been stolen in a previous carjacking and they called for patrol officers to stop the vehicle. The patrol officers arrived at the scene and attempted to stop the vehicle by turning on their lights and sirens. The suspect in the vehicle did not stop and sped off. Patrol officers gave chase. Air One arrived on scene and began calling the chase. Air One followed the vehicle until the suspect collided into two other vehicles at the intersection of Pleasant Drive and Bruton Road. Shortly thereafter, the officers arrived on scene and were directed by a witness to the backyard of a residence where the suspect was taken into custody. Dallas Fire Rescue responded to the scene and transported two people who were in the other vehicles with unknown injuries. This is an on-going investigation and we will update you as information becomes available.

<u>Saturday, March 16<sup>th</sup></u>: All Local Media Outlets - Is there anything to this fire at 8461 Hunnicut Road? It says civilian CPR transport pronounced at PMH decd. Does that mean the civilian was pronounced deceased at Parkland? Was there only one person in the house at the time? Any other injuries?

<u>City Response</u> - At <u>08:17</u> Dallas Fire-Rescue responded to a 911 call for a structure fire at a home, located at the 8400 block of Hunnicut Road, in East Dallas.

When firefighters arrived at the location, they found an already extinguished fire in the attached garage of the one-story residence. Unfortunately, also in the garage was an unresponsive, and unidentified, adult male who had sustained significant burn injuries. First responders immediately began CPR and transported the victim to a local hospital where he was pronounced dead.

According to investigators, an individual, who arrived at the house to do unspecified work, observed smoke coming from the garage. After 911 was called, he went inside to investigate and found a couch on fire which he was able to extinguish with water. He also discovered the victim at this time.

Though the fire is believed to have originated in the garage, the exact cause will remain undetermined pending a final ruling, on the victim's cause of death, from the Medical Examiner's Office.



<u>Saturday, March 16<sup>th</sup></u>: Fox 4 News (Steven Young) - Do you know if Dallas Fire-Rescue will have any stats this evening on the number of transports made at the St. Patrick's Day Parade on Upper Greenville and at the Block Party on Lower Greenville?

<u>City Response</u> - Dallas Fire-Rescue saw 27 patients at today's St. Patrick's Day Parade on Greenville Avenue.

Five of those patients were taken to local hospitals; including one spectator who medics performed CPR on when they collapsed from an unknown medical emergency soon after the event began. Thankfully, the patient was successfully revived, speaking upon arrival at the hospital, and is expected to be okay.

DFR credits the successful outcome to the quick response of their Special Event Medics, Dallas Police Officers and other medical professionals who were at the event..

# 2019 Dallas Neighborhood Vitality Grant Recipients

ORGANIZATION	PROJECT TYPE	PROJECT DESCRIPTION	COUNCIL
Bertrand Community Group NA	Signage	Designing and installing gateway signage & street sign toppers	7
Caillet Crime Watch Program	Signage	Branding the neighborhood with sign toppers	13
Cochran Heights NA, Inc.	Beautification	Transforming an underutilized utility public easement into a pedestrian friendly living alley	14
Five Mile NA	Signage	Branding the neighborhood with sign toppers	8
Friends of Everglade Park (Buckner Terrace Homeowners Association)	Public Park or Trail Improvements	A trail enhancement with the purchase of park benches and dog waste clean up stations	7
Friends of Exall Park (Bryan Place)	Public Park or Trail Improvements	A landscape enhancement project including soil, flowers and shrubs	14
Get Healthy Dallas (Bertrand Community Group NA)	Urban Garden	Training residents to become urban farmers	7
Gilbert-Emory NA	Litter Abatement	Addressing illegal dumping by installing a camera surveillance system in collaboration with City Marshal's Office	6
Kessler Plaza-Ravinia Heights NA	Art Installation	Creating an iconic art mural at key locations to solidify neighborhood identity	1
Regency Park I and 2 HOA	Signage	Designing and installing neighborhood gateway signage	12
Spring Creek Civic Organization	Beautification	Landscape enhancement project will take place at the southwest corner of Arapaho & Spring Creek to improve visibility and safety	11
The Lazarus Community Development Corporation (Queen City NA)	Litter Abatement	Addressing illegal dumping by installing a camera surveillance system in collaboration with City Marshal's Office.	7
The Oak Cliff Veggie Project, Inc.  Homestead NA Tenth Street Residential Association Singing Hills NA	Urban Garden	Enhancing three exiting community gardens in Southern Dallas	3, 4, 6
Twin Oaks NA	Signage	Branding the neighborhood with sign toppers	3
Winnetka Heights NA	Pedestrian Improvements	Improving walkability with new and repaired sidewalks	1
Wynnewood North NA	Signage	Installing sign toppers for branding	1



DATE March 22, 2019

™ Mayor and City Council

SUBJECT Blue Star Recycling LLC (Blue Star) Update

The purpose of this memorandum is to update you on the Blue Star Recycling LLC (Blue Star) litigation and the court order issued yesterday enjoining further operations (attached). The City will continue to seek all appropriate relief to protect the environment and health of nearby residents.

**Background:** Blue Star's operations are located in Council District 8 at and around 9505 S. Central Expressway, Dallas, Texas. Blue Star was operating an asphalt shingle and wooden pallet recycling operation without a valid certificate of occupancy (CO) or specific use permit (SUP). Blue Star was the subject of complaints beginning in March 2018. The Department of Code Compliance (CCS) inspectors visited the site and issued a notice of violation to Blue Star for illegal land use. On December 8, 2018, CCS issued a citation for illegal land use for Blue Star's failure to comply with applicable city codes. Blue Star maintained that its operations were approved by Texas Commission on Environmental Quality (TCEQ).

Enforcement: On December 12 & 13, 2018, the City of Dallas' Office of Environmental Quality & Sustainability (DEQS) was given notice of the significant environmental risks and noncompliance issues at the site. DEQS observed apparent large-scale illegal dumping and noncompliant operations at the site. Based on the risk to the environment and health of nearby residents, DEQS immediately contacted the City Attorney's Office (CAO) to halt Blue Star's illegal operations. The City filed a lawsuit in state district court on December 13, 2018. Blue Star agreed to temporarily cease operations and come into compliance.

City staff conducted enforcement inspections while CAO continued to work with Blue Star towards compliance. However, Blue Star failed to demonstrate progress and waste materials continued to accumulate. In addition, TCEQ – the state agency with primary jurisdiction over recycling and solid waste operations – followed the City's action and began formal enforcement actions on March 11, 2019 against Blue Star. Based on the continued noncompliance and enforcement by TCEQ, the City revoked Blue Star's certificate of occupancy making any operations at the site by Blue Star illegal.

<u>Yesterday's court order.</u> On March 21, 2019, the Court granted the City's request for a temporary restraining order (TRO) immediately enjoining Blue Star from operating "any waste collection, recycling, or any other industrial activity" without first obtaining every permit necessary and demonstrating full compliance with local, state, and federal law. The TRO is valid for two weeks or upon further court order.

DATE

March 22, 2019

SUBJECT

# Blue Star Recycling LLC (Blue Star) Update

Next steps. A hearing on the City's request for temporary injunction is set for April 3, 2019, at which point the Court will determine whether to extend the prohibition of illegal activity at Blue Star through the trial date. The City will continue to seek all appropriate relief to protect the environment and health of nearby residents with the goal of ensuring that remaining waste materials are properly handled and recycled or disposed.

T.C. Broadnax City Manager

Carol A. Smith, City Auditor (Interim)
Bilierae Johnson, City Secretary
Preston Robinson, Administrative Judge
Kimberly Bizor Tolbert, Chief of Staff to the City Manager
Majed A. Al-Ghafry, Assistant City Manager

Chris Caso
City Attorney (Interim)

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
Laila Alequresh, Chief Innovation Officer
Directors and Assistant Directors

#### **CAUSE NO. DC-18-18651**

CITY OF DALLAS, TEXAS	§	IN THE DISTRICT COURT
PLAINTIFF	§	
	§	
V.	§	
	§	
BLUE STAR RECYCLING LLC;	§	DALLAS COUNTY, TEXAS
ALMIRA INDUSTRIAL AND TRADING,	§	
CORP.; CCR EQUITY HOLDINGS	§	
ONE, LLC; 9505 S. CENTRAL	§	
EXPRESSWAY, IN REM	§	
	§	
DEFENDANTS	8	191st JUDICIAL DISTRICT

## **TEMPORARY RESTRAINING ORDER**

On this, the 20th day of March, 2019, came to be heard the City of Dallas ("City")'s Request for Temporary Restraining Order. Plantiff, the City, appeared through its counsel, Jayla Wilkerson. Defendants did/did not appear.

Based on the pleadings on file, the evidence presented, and the arguments of counsel, the Court finds that there is good cause to enter the following order:

IT IS ACCORDINGLY ORDERED that the Temporary Restraining Order requested by the City herein is hereby in all things GRANTED.

### IT IS FURTHER ORDERED THAT:

Defendants Blue Star Recycling, LLC; Almira Industrial & Trading, Corp.; and CCR Equity Holdings, ONE, LLC (collectively, "Defendants") and Defendants' employees, servants, contractors, successors and assignees, and any person(s) acting in concert or as active

participants with Defendants who receive actual notice of this Order by personal service or otherwise, are immediately enjoined from:

- 1) placing and allowing to be placed roofing shingles, parts of roofing shingles, wooden pallets or other pieces of wood, and any other material onto and into any part of the stormwater drainage system, including creeks and streams at the property that is the subject of this lawsuit legally described as Block 8010, Tracts 3 and 3.1 and commonly referred to as 9505 and 9527 S. Central Expressway, Dallas, Texas (the "Property"); and
- 2) performing and allowing to be performed on the Property any waste collection, recycling, or any other industrial activity, without first complying with all relevant federal, state, and local laws, statutes, and regulations, including obtaining all necessary and proper permits; and satisfying the requirements of all applicable environmental, nuisance, and zoning laws. Of the Coty of Dallace.

IT IS FURTHER ORDERED that Defendants, by and through their representatives or counsel, appear before this Court in the 191<sup>st</sup> Judicial District Courtroom in the Dallas County Courthouse, Dallas, Texas at 1:00 o'clock and on the day of day

IT IS FURTHER ORDERED that this cause be set for trial on the merits in the 191st

Judicial District Courtroom in the Dallas County Courthouse, Dallas, Texas at 9:00 o'clock

Mon the Ath day of January, 2019.

This Order expires on April 4, 2019. at 11:59 pm or open upon I further Order of this Ascut 8

SIGNED AND RENDERED this	th 21st day of March	, 2019 at, o'clock,
lam.	_	
JUDGE PRE <del>SIDIN</del> G		



DATE March 22, 2019

TO Honorable Mayor and Members of the City Council

## **SUBJECT Commemorative Air Force Update**

As you may recall, the City negotiated with Commemorative Air Force, Inc. (CAF) to relocate and expand its headquarters operations to Dallas Executive Airport (DEA) from Midland, Texas. After an intensive one-year nationwide search, the CAF Board selected DEA as the most favorable location in April 2014.

In December 2014, the City Council authorized a thirty-nine-year (39) lease agreement with CAF for approximately 45 acres of improved and unimproved land, aircraft hangar, ramp, and automobile parking by Resolution No. 14-2184.

Additionally, the City Council authorized a Chapter 380 economic development grant agreement in the amount not to exceed \$700,000 and a development agreement in the amount not to exceed \$2,000,000 with CAF for the relocation and expansion of its Headquarters and National AirBase operations to DEA by Resolution No. 14-1940. The City contribution was contingent upon CAF raising \$5,000,000 in private donations. Upon substantial completion of the work and approval of the certificate of occupancy on or before December 31, 2020, the City will contribute \$2,000,000 per the development agreement.

Commemorative Air Force held a ground-breaking ceremony to celebrate the start of construction and the naming of its \$8 million, 47,000-square-foot National Aviation Education Center at DEA on March 1, 2019. To date, CAF has raised \$8,011,925 for the Aviation Education Center, and has met the fund-raising requirement.

The National Aviation Education Center is the first phase of the organization's plans for an aviation campus, called the CAF National Airbase. The facility will include a 30,000 square foot STEM Innovation Hangar, Nose Art Gallery, workshops, classrooms, and display atrium for CAF's extensive collection of WWII focused artifacts. The overall space will allow large student groups to experience hands-on science activities. The facility represents CAF's goal to develop educational programs that teach students about STEM aviation sciences and history to develop leadership skills and generate interest in aviation-related careers. Construction on the facility will begin July 2019, pending permit approval, and the facility is scheduled to open in late 2020.

Date March 22, 2019

Subject Commemorative Air Force Update - Page 2

Should you have any questions or concerns please contact Mark Duebner, Director of

Aviation (214) 670-6077

Kimberly Bizor Tolbert

Chief of Staff to the City Manager

c: T.C. Broadnax, City Manager Chris Caso, City Attorney (Interim) Carol A. Smith, City Auditor (Interim)

Bilierae 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 Laila Alequresh, Chief Innovation Officer Directors and Assistant Directors



DATE March 22, 2019

TO Honorable Mayor and Members of the City Council

## **SUBJECT Fiscal Year 2018 Comprehensive Annual Financial Report**

I am pleased to present the City of Dallas' fiscal year (FY) 2018 Comprehensive Annual Financial Report (CAFR). This report is a summary of the financial activities of the City for the past fiscal year, and I am honored to report that we received an unmodified audit opinion on our financial statements. On Monday, April 15, 2019, our auditor, Grant Thornton LLP, will brief the Government Performance & Financial Management Committee on the financial statement audit.

We will submit the FY 2018 CAFR to the Government Finance Officers Association for consideration for the Certificate of Achievement for Excellence in Financial Reporting. The City of Dallas first received this award for its FY 1981 CAFR, and has received it consecutively for the past 12 years – every year since FY 2006. We believe the FY 2018 CAFR continues to meet the high standards for this recognition.

Thank you for your support of excellent financial management and reporting. We would appreciate your feedback on the <u>CAFR</u>, which is available on the City's financial transparency website. Please contact me if you would like to receive a bound copy.

We look forward to sharing details of the audit on April 15 and to continuing to work with you to further strengthen the City's financial policy and operations.

M. Clyabeth Keich M. Elizabeth Reich

Chief Financial Officer

c: T.C. Broadnax, City Manager
Chris Caso, City Attorney (Interim)
Carol A. Smith, City Auditor (Interim)
Bilierae Johnson, City Secretary
Preston Robinson, Administrative Judge
Kimberly Bizor 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
Laila Alequresh, Chief Innovation Officer
Directors and Assistant Directors



DATE March 21, 2019

TO Honorable Mayor and Members of the City Council

SUBJECT

# Home Improvement and Preservation Program and Dallas Homebuyer Assistance Program Public Meeting

The Department of Housing and Neighborhood Revitalization is hosting a public meeting to brief stakeholders and residents on proposed changes to the Home Improvement and Preservation Program and Dallas Homebuyer Assistance Program, expected to come before the Economic Development and Housing Committee on Monday, April 1.

The meeting is scheduled for Thursday, March 28th, at 6 p.m. at Dallas City Hall – Auditorium L1FN, 1500 Marilla St., Dallas, TX. 75201. All stakeholders will be invited.

Enclosed is a flyer for Councilmembers to distribute to residents via social media and other means. The March 28th meeting will be recorded and posted online with the briefing materials.

We are working with Council staff to get on your calendars next week to discuss these proposed changes with you in advance of the public meeting.

Should you have any questions or concerns, please contact me at 214-670-5988.

**U**David Noguera

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Director of Housing & Neighborhood Revitalization

[Attachment]

c:

T. C. Broadnax, City Manager
Chris Caso, City Attorney (Interim)
Carol A. Smith, City Auditor (Interim)
Bilierae Johnson, City Secretary
Preston Robinson, Administrative Judge
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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 Laila Alequresh, Chief Innovation Officer Directors and Assistant Directors



THURSDAY, MARCH 28 | 6 P.M.

DALLAS CITY HALL

CITY HALL AUDITORIUM – L1FN

1500 MARILLA ST.

Learn about proposed changes to these programs.

# FOR MORE INFORMATION

Please contact the Office of Housing and Neighborhood Revitalization at 214-670-5988







DATE March 22, 2019

TO Honorable Mayor and Members of the City Council

## **SUBJECT M/WBE Participation for March 27, 2019 Council Agenda**

For your information staff is providing you with the summary below of M/WBE participation for the voting items scheduled for the March 27, 2019 Council Agenda. The total contract award amount, consisting of 23 agenda items is \$13.64M. M/WBE is applicable to 21 of the 23 agenda items. For these items, construction and architectural and engineering items total \$6.70M with an overall M/WBE participation of \$4.12M or 61.41%, while goods and services items total \$5.63M with an overall M/WBE participation of \$833K or 14.80%. Goods and service items have a lower M/WBE participation due to the specialized nature of the specifications, and participation on those contracts is limited to availability of M/WBE vendors.

As a reminder, the current M/WBE goals are:

Architecture &	Construction	Professional	Other Services	Goods
Engineering 25.6%	25.0%	Services 36.3%	23.8%	18.0%

#### **2017 Bond Program**

The Office of Business Diversity continues to work diligently with the Bond Program Office to ensure, not only that the M/WBE goals are met, but to also include diverse teams on the bond program projects. This agenda includes 11 agenda items that are funded by 2017 bond funds. We are pleased to announce that, in addition to each item exceeding the M/WBE goal, six of the 11 agenda items have 100.00% minority participation. These 11 items total \$4.72M with an overall M/WBE participation of \$3.88M or 82.21%.

# **Highlighted Items**

### **Sidewalk and Barrier Free Ramp Program**

Agenda Item No. 5 Authorize a twenty-four-month contract in the amount of \$2.43M for the 2019 Sidewalk and Barrier Free Ramp Improvements Program that includes water and wastewater adjustments. This item includes participation from three M/WBE vendors, resulting in \$2.43M participation or 100.00% M/WBE participation on a 25.00% goal.

## March 27, 2019 Council Agenda M/WBE Participation Overview

# **Liquid Sodium Hypochlorite**

Agenda Item No. 33 Authorize a three-year master agreement in the amount of \$663K for liquid sodium hypochlorite. This item includes participation from one M/WBE vendor, resulting in \$423K participation or 71.31% M/WBE participation on a 18.00% goal.

## Sprayground Structural Foundation Repair - Contract Increase

Addendum Item 19-406 Authorize an increase in the construction services contract in the amount of \$375K through the Texas Association of School Boards cooperative agreement. This item is for structural foundation system repair due to geotechnical conditions, utility relocation, additional excavation, pier drilling and concrete for three spraygrounds. Due to geotechnical conditions, the scope of work for concrete was reduced on this project, resulting in a decrease of participation from one M/WBE vendor in the amount of \$96K. The Business Inclusion and Development Plan does not apply to Cooperative Purchasing Agreements; however, the prime contractor is subcontracting with certified M/WBEs. This item includes reduced participation from one M/WBE vendor, resulting in a \$96K decrease or a negative 25.72% M/WBE participation, resulting in 13.18% overall M/WBE participation.

Please feel free to contact me if you have any questions or should you require additional information.

Zarin D. Gracey

Director

Office of Business Diversity

T.C. Broadnax, City Manager
Chris Caso, City Attorney (Interim)
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DATE March 22, 2019

TO Honorable Mayor and Members of the City Council

## **SUBJECT Senior Medical Transportation Program**

On Wednesday, March 27, 2019 two items will come before council for authorization that relate to the Senior Medical Transportation Program (SMTP). These two items are Agenda Item 18-1404, which is the authorization of a contract with North Texas Council of Governments to support the Senior Medical Transportation Program, and Agenda Item 19-304, which will authorize a supplemental agreement with current service provider Southern Link Dallas Inc.

#### **Background**

The SMTP provides transport services for Dallas residents aged 60+ to and from medical appointments within the city of Dallas. In FY2018, the City was awarded a grant from the North Texas Council of Governments to enable us to expand the program to serve more clients and to include wellness visits and appointments throughout Dallas County. The award was based on the program's structure at that time, however by this point a number of concerns about the program's efficiency had been raised. Through a thorough assessment of the program's operations and procedures in FY2018, multiple issues were identified including issues with the procurement, concerns about client base overlap with other local programs, and concerns that the program was not serving as the last resort as intended.

On February 28, 2018, staff brought before City Council a contract extension with Real Time Transportation, Inc. that would have extended that contract for an additional year. City Council expressed concerns about the proposed contract extension, which included a rate increase for the provider, and about the programs operations overall. The Real Time Transportation, Inc. contract was deferred to the March 28, 2018 meeting, where it was approved as an extension of the contract's current terms. Ultimately, the vendor opted not to execute the renewed contract, forcing staff to identify another provider to prevent an interruption in services. Staff completed a bid process and identified Southern Link Dallas Inc. and Medixcar, with whom a contract was executed via Administrative Action. Southern Link Dallas Inc. was contracted to provide transportation services and Medixcar was contracted to provide wheelchair-accessible transportation.

At the request of City Council, in March of 2018 staff began a process of reviewing the program and client base and over the course of several months worked closely with each client to provide application support and referrals services to other programs for which they may be eligible, including DART's paratransit services and Logisticare. Through this process the client roster was reduced from more than 2,000 to about 400 clients.

Senior Medical Transportation Program

In June 2018, staff presented findings from this assessment to the Human and Social Needs Council Committee and laid out a plan to transition the program management to a community organization via a Request for Competitive Sealed Proposals (RFCSP) process and to have a larger focus on referrals and applications support in order to ensure the program was serving as a last resort. Part of that plan was to work with NTCOG to make adjustments to the grant contract and timeline to better align with the new program format.

#### **Purpose**

Since June of 2018, staff has been working with representatives from NTCOG to adjust the contract terms for the contract. In the meantime, Southern Link Dallas Inc. has continued to provide medical transportation services. Staff is requesting that council approve the authorization of the NTCOG contract, which will provide a 1:1 match for senior medical and wellness transportation services. This will reduce the program's dependence on the City's General Fund. With the approval of the contract, staff will be able to move forward with the process to transition program management to a community organization.

Additionally, staff is requesting that council authorize the extension and increase of the contract with Southern Link Dallas Inc. This will increase the total contract amount from \$50,000 to \$75,000 and extend the contract through September 30, 2018. This extension ensures staff's ability to successfully transition the program to a community provider without an interruption in services for the seniors that rely on the program.

Please contact myself or Jessica Galleshaw, Director of Office of Community Care, should you have any questions or concerns.

Nadia Chandler- Hardy

Assistant City Manager and Chief Resilience Officer

c: T.C. Broadnax, City Manager
Chris Caso, City Attorney (Interim)
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