

Memorandum



CITY OF DALLAS

DATE November 15, 2019

TO Honorable Mayor and Members of the City Council

SUBJECT **City License Applications**

Attached is a list of the most recent Dance Hall, Sexual Oriented Business, Billiard Hall, and/or Amusement Center license applications received for the week of November 4, 2019 – November 8, 2019 by the Criminal Investigation Bureau Licensing Squad of the Dallas Police Department.

Please have your staff contact Major Michael Igo, at (214) 670-4811 and/or by email at michael.igo@dallascityhall.com should you need further information.

A handwritten signature in cursive script that reads "Jon Fortune".

Jon Fortune
Assistant City Manager

c: T.C. Broadnax, City Manager
Chris Caso, City Attorney (Interim)
Mark Swann, City Auditor
Biliera Johnson, City Secretary
Preston Robinson, Administrative Judge
Kimberly Bazor 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
Michael Mendoza, Chief of Economic Development and Neighborhood Services
M. Elizabeth Reich, Chief Financial Officer
Laila Aleqresh, Chief Innovation Officer
M. Elizabeth (Liz) Cedillo-Pereira, Chief of Equity and Inclusion
Directors and Assistant Directors

WEEKLY APPLICATION LOG REPORT

DISTRICT	NAME OF BUSINESS	STREET ADDRESS	TYPE OF LICENSE	DATE OF APPLICATION	STATUS (RENEWAL/NEW)	APPLICANT NAME
D5	LUCKY ROOM DBA NIKO NIKOLAS LLC	2010 S. BUCKNER BLVD #528	AC	11/4/2019	NEW	NIKOLAOS MANETAS
D10	SPEARMINT RHINO	10920 PETAL ST.	SOB/DH CLASS A	11/4/20019	RENEWAL	KATHY JOANN VERCHER
D8	CLUB ODYSSEY	7439 S. WESTMORELAND RD	DH CLASS A	11/6/2019	RENEWAL	CLARENCE TURNER
D10	LP AMUSEMENT	9205 SKILLMAN RD #120	AC	11/6/2019	RENEWAL	LAM PHAM
D6	BILLIARDS THE NIGHT	2445 W. NORTHWEST HWY STE 10	BH/AC	11/7/2019	NEW	VO LOC
D6	PANDORA'S MEN'S CLUB	10647 HARRY HINES BLVD	SOB	11/7/2019	RENEWAL	DOUGLAS ERNEST

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
- AC - Amusement Center

Memorandum



CITY OF DALLAS

DATE November 15, 2019

TO Honorable Mayor and Members of the City Council

SUBJECT **City of Dallas and CableRunner USA, LLC. Fiber Optic Network Pilot Program**

The City of Dallas is collaborating with CableRunner USA, LLC (CableRunner) on a fiber optic pilot program to utilize sections of the City's storm sewers to connect fiber optic cable from City Hall to the Canton St. Service Center. As part of the pilot program, City staff coordinated with CableRunner to connect fiber optic cable to five traffic signals along the fiber route. This pilot program is moving forward as part of the City's plan to build a fiber network across all parts of the City to support smart city initiatives, with an ultimate goal of connecting high-speed fiber across all City facilities and smart infrastructure.

CableRunner is a worldwide company that has completed fiber optic installation projects in the United States, Canada, Denmark, China, Germany, Austria, Croatia, Serbia, Turkey, Russia, and Spain. On October 7, 2019, the City of Dallas entered into a Temporary License Agreement for a pilot program with CableRunner to install their patented CableRunner fiber optic technology in the storm sewer system in various city blocks between Dallas City Hall and the Canton Street Service Center. The patented technology includes a thin sewer lining that includes the fiber optic cables within the lining.

The televising and cleaning of the storm sewer pipes utilized in this project began in mid-October. CableRunner began lining the storm sewer the week of November 4, 2019 and the entire lining and fiber connections should be complete by November 22, 2019. A map of the fiber route is included for reference.

Should there be any questions or need for clarification, please let me know.

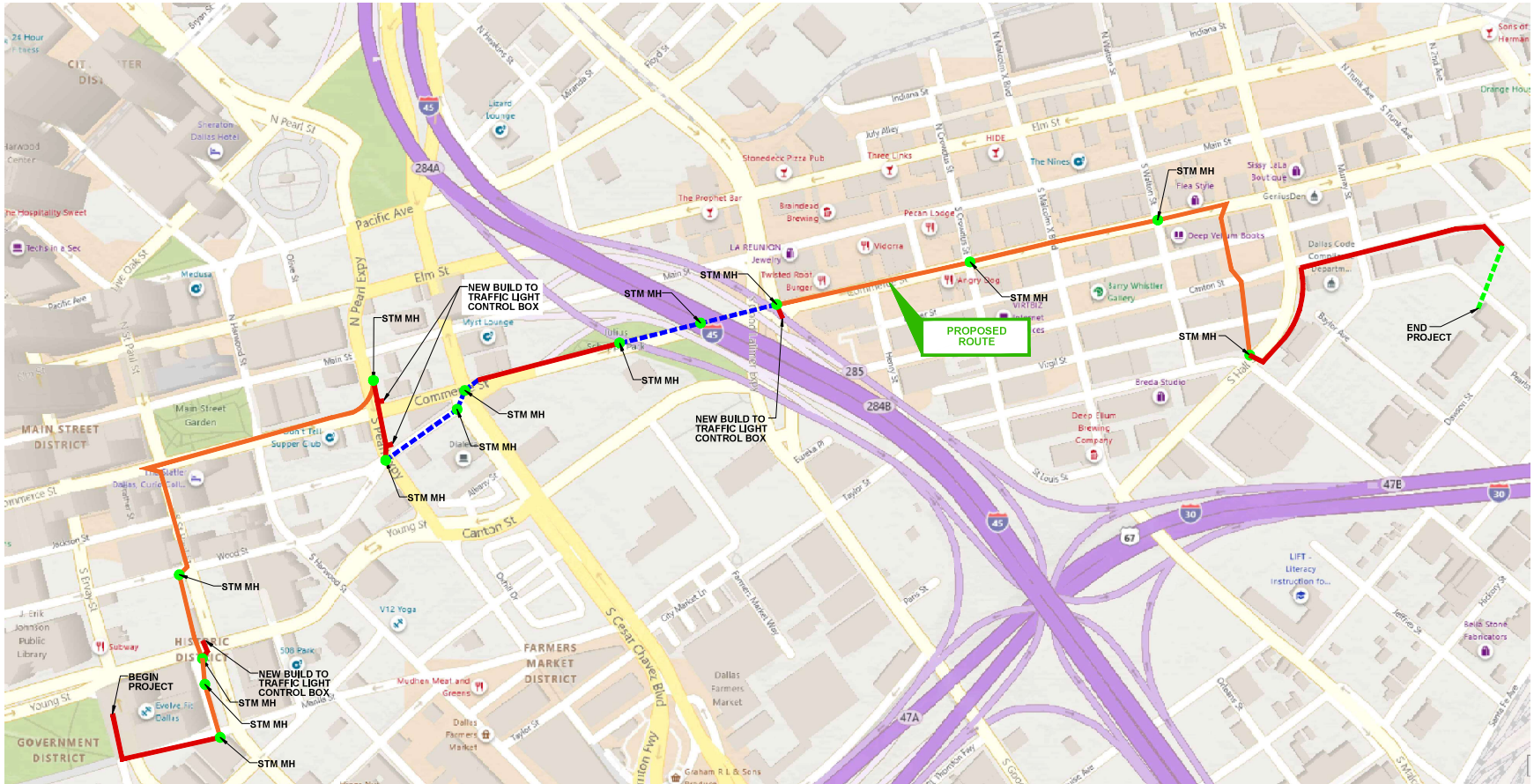
A handwritten signature in blue ink, appearing to read 'Majed A. Al-Ghafry'.

Majed A. Al-Ghafry, P.E.
Assistant City Manager

c: T.C. Broadnax, City Manager
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VICINITY



LEGEND	
UNDERGROUND	Red solid line
MAN ACCESSIBLE	Orange solid line
ROBOT ACCESSIBLE	Blue dashed line
STORM MANHOLE	Green dot

ENGINEERING CONTRACTOR
TEP FIBER
 2033 CROSS BEAM DR.
 CHARLOTTE, NC 28217



DALLAS PILOT POINT
 DALLAS, TX

CONSTRUCTION
 OCTOBER 28, 2019

DALLAS-PILOT-POINT_MS_02A.DWG

Memorandum



CITY OF DALLAS

DATE November 15, 2019

TO Honorable Mayor and Members of the City Council

SUBJECT **Update on HUD OIG CHDO Program Audit 2019-FW-1004**

On November 1, 2019, the Fort Worth HUD Office provided its response to the Office of Inspector General (OIG) Community Housing Development Organization (CHDO) Audit report issued on June 17, 2019 for the audit covering years 2016-2017. On May 29, 2018, City Council was notified via the Taking Care of Business (TCB) announcement that the U.S. Department of Housing and Urban Development (HUD), Office of Inspector General (OIG) was conducting an audit of the City's administration of CHDOs. See link below to review the 06/01/2018 TCB memorandum:

[https://dallascityhall.com/government/citymanager/Documents/FY17-18%20Memos/Takin-Care-of-Business-May-29,-2018 Memo 060118.pdf](https://dallascityhall.com/government/citymanager/Documents/FY17-18%20Memos/Takin-Care-of-Business-May-29,-2018%20Memo%20060118.pdf)

HUD Fort Worth issued the following management decisions in a letter dated November 1, 2019 (attached) regarding the OIG audit report:

Finding 1: The City did not follow environmental requirements.

Finding 2: The City did not effectively manage its Community Housing Development Organizations (CHDO).

The City is working with HUD's Office of Community Planning and Development to resolve these findings and reduce potential repayments.

As is the standard practice with HUD audits and monitoring reports, a considerable amount of negotiation is undertaken to mitigate adverse effects or consequences of any finding. The length of time required for negotiations is uncertain and repayments made to HUD have historically been less than initially identified. If after all options have been exhausted and a return of funds is warranted, repayment must be made from general funds. Staff will keep apprised of our final negotiation.

DATE November 15, 2019
SUBJECT **SUBJECT**

For additional details please contact David Noguera, Director of Housing and Neighborhood Revitalization at david.noguera@dallascityhall.com or 214-671-5988.



Michael A. Mendoza

Chief of Economic Development and Neighborhood Services

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U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Fort Worth Regional Office, Region VI
Office of Community Planning and Development
801 Cherry Street, Unit #45
Suite 2500
Fort Worth, TX 76102
www.hud.gov

November 01, 2019

T.C. Broadnax, City Manager
City of Dallas
ATTENTION: Chan Williams
1500 Marilla, 4EN
Dallas, Texas 75201-6390

Dear Mr. Broadnax:

SUBJECT: Office of Inspector General for Audit
Audit Report Number: 2019-FW-1004
Management Decisions and Corrective Actions

On June 17, 2019, the United States Department of Housing and Urban Development's (HUD) Office of Inspector General for Audit (OIG) issued an audit report concerning the city's management of the environmental review procedures and requirements and the Community Housing Development Organizations (CHDO) program. The enclosed report contained two findings and twelve recommendations. This letter transmits the Fort Worth Field Office of Community Planning and Development's (CPD) management decisions and corrective actions that the city must take to clear the findings and address each of the recommendations.

In Table 1 below, CPD identifies the HOME projects included in the OIG report. The grant amounts identified in OIG's findings and recommendations may differ from the amounts included in CPD's management decisions because CPD used the amounts funded and drawn from HUD's Integrand Disbursement and Information System (IDIS), as of October 30, 2019.

OIG Finding 1: The city did not follow environmental requirements.

OIG Recommendations:

- A. Repay \$2,398,872 from non-Federal funds to the city's HOME program for funds committed to projects before completion of an environmental review or HUD approval.
- B. Support or repay \$424,325 from non-Federal funds to the city's HOME program for funds committed without documentation of an environmental review.
- C. Comply with HOME's environmental requirements, including restrictive contract language, and maintaining documentation of environmental reviews.

**Table 1
City of Dallas
OIG Finding #1
Summary of HOME Activities**

Project Name IDIS Activity #	Funds Committed	ER Completed	AUGF signed by HUD	Amount Funded per IDIS	Amount Drawn per IDIS
Builders of Hope – Prairie Creek Phase 3. #12029	9/10/2014	11/14/2014	12/24/2014	\$629,940	\$629,940.00
EDCO Scattered Sites (4 of 10 sites) #12606	4/18/2017	9/14/2017 (4 sites)	11/1/2017	\$586,778.44	\$486,778.44
EDCO Scattered Sites (6 of 10 sites) #12606	4/16/2017	Not provided.	3/2/2017	See above	See above
ICDC Scattered Sites (5 of 11 sites) #12303	8/30/2015	10/23/2015	12/10/2015	\$1,220,000	\$286,775.47
ICDC Scattered Sites (6 of 11 sites) #12303	11/7/2017	1/30/2018	3/21/2018	See above	See above
ICDC Pittman – Final Phase #s: 12286, 12287, 12288, 12289	7/1/2015	Not provided	7/30/2015	\$353,968.70	\$353,968.70
Total				\$2,790,687.14	\$1,757,462.61

The Fort Worth CPD Field Office consulted with HUD’s Office of Affordable Housing Programs (OAHP), the Office of General Counsel (OGC) in Washington DC, and the Headquarters’ and Fort Worth Offices of Environment and Energy (OEE) to review the city’s contracts, Requests for Release of Funds (RROF) and the Authority to Use Grant Funds (AUGF) to determine whether the environmental violations were regulatory or

statutory. The final decision was made by HUD's OGC. HUD will require the city to repay the HOME account for any violation that is determined to be statutory. A summary determination for each project is included below.

Builders of Hope – Prairie Creek – Phase Three

The City of Dallas signed an agreement with Builders of Hope for HOME funds for construction of 16 single family homes on September 10, 2014. HUD received the Request for Release of Funds December 8, 2014. Section 288(b) of the HOME Investment Partnerships Act states: "The Secretary shall approve the release of funds subject to the procedures authorized by this section only if, at least 15 days prior to such approval and prior to any commitment of funds to such projects the jurisdiction or insular area has submitted to the Secretary a request for such release accompanied by a certification which meets the requirements of subsection (c)," (certifying compliance with NEPA). 42 USC 12838(b). This is a statutory violation since the city committed HOME funds before submission of the RROF and subsequent approval of the AUGF.

It is also in violation of HUD's HOME regulations at 24 CFR 92.352(b) and environmental review regulations at 24 CFR 58.22(a). Both state that no funds may be committed until completion of the environmental review and approval of the request for release of funds and related certification.

Finally, CPD has issued clear guidance on environmental review for HOME projects (Notice CPD-01-11). In the Introduction, in Section I.B, Policy, it states (all emphasis in original):

Completion of the environmental review process is mandatory before taking a physical action on a site or making a commitment or expenditure of HUD or non-HUD funds for property acquisition, rehabilitation, conversion, lease, repair or construction activities. "Non-HUD funds" means any other Federal, state, local, private, or other funds. Further, participating jurisdictions, insular areas, state recipients, and subrecipients, may not commit HOME funds until HUD or the state has approved the Request for Release of Funds and related certification (RROF) unless the activity has been determined exempt in accordance with 24 CFR §58.34 and §58.35(b). Contractors, owners and developers (including Community Housing Development Organizations) may not commit or expend funds on HOME projects until the participating jurisdiction or state recipient has completed the environmental review process as defined below in Sections II and III.

The Notice does allow for a commitment of HOME assistance conditioned upon the subsequent completion of the environmental review process. Section IV.C. The Notice states that the following language is acceptable:

Notwithstanding any provision of this Agreement, the parties hereto agree and acknowledge that this Agreement does not constitute a commitment of funds or site approval, and that such commitment of funds or approval may occur only upon satisfactory completion of environmental review and receipt by [the participating jurisdictions, insular area or state recipient] of a release of funds from the U.S. Department of Housing and Urban Development [or the State of.....] under 24 CFR

Part §58. The parties further agree that the provision of any funds to the project is conditioned on the [participating jurisdiction, insular area or state recipient's] determination to proceed with, modify or cancel the project based on the results of a subsequent environmental review.

None of the agreements signed by the City of Dallas before submission of the RROF contained this language or other language conditioning the use of the funds upon completion of the environmental review.

Innercity Community Development Corporation - Pittman – Final Phase

The City of Dallas signed an agreement with ICDC for \$415,898 in HOME funds for Pittman Final Phase for the construction of six single family homes on July 1, 2015. HUD did not receive the RROF until July 14, 2014. For the reasons explained above for Builders of Hope, this is also a statutory violation of the HOME Investment Partnerships Act. Similarly, it also violates the HUD regulations 24 CFR 92.352(b) and 24 CFR 58.22(a). The agreement also does not conform to Notice CPD-01-11 and/or include language conditioning the provision of HOME funds on subsequent completion of environmental review.

Innercity Community Development Corporation - Scattered Sites 5 and Scattered Sites 6

A Loan Agreement between the City of Dallas and the South Dallas Fair Park Inner City Community Development Corporation for \$320,000.00 in HOME Investment Partnership Program funds was signed on August 20, 2015, for the construction of five single family homes on the following scattered sites: 3727 Meadow; 3530 Dunbar; 2618 Marburg; 2715 Birmingham; and 3021 Birmingham. The Request for Release of Funds for these five properties was submitted to HUD on November 24, 2015, and the Authority to Use Grant Funds was signed December 10, 2015.

Section 288(b) of the HOME Investment Partnerships Act states: “The Secretary shall approve the release of funds subject to the procedures authorized by this section only if, at least 15 days prior to such approval and prior to any commitment of funds to such projects the jurisdiction or insular area has submitted to the Secretary a request for such release accompanied by a certification which meets the requirements of subsection (c),” (certifying compliance with NEPA). 42 USC 12838(b). Committing HOME funds for construction of these five houses before submission of the RROF is a statutory violation.

The Loan Agreements signed by the City on August 20, 2015 before submission of the RROF did not contain this language or other language conditioning the use of the funds upon completion of the environmental review.

On November 7, 2017, the City and ICDC signed the First Amendment to the earlier Loan Agreement. The Amendment added six more units to be developed and increased the amount of HOME Investment Partnership Program funds to \$1,220,000.00. The six additional sites are located at: 4015 Metropolitan; 4339 Metropolitan; 3810 Carl; 4000 Metropolitan; 3803 Metropolitan; and 3709 Carl.

A Request for Release of Funds for these six locations was submitted to HUD on March 5, 2018, after the City committed funds to these sites by signing the First

Amendment. For the reasons explained above, the entire amount of \$1,220,000.00 in HOME funds for all eleven project sites was committed in violation of the HOME Investment Partnerships Act (42 USC 12838(b)); HUD's HOME program regulations (24 CFR 92.352(b)); and HUD's environmental review regulations (24 CFR 58.22(a)); and in contravention of CPD guidance (Notice CPD-01-11).

East Dallas Community Organization Scattered Sites

On April 18, 2017, the City of Dallas and East Dallas Community Organization entered into a Loan Agreement for \$707,208.00 in HOME Investment Partnership Program funds and Neighborhood Stabilization Program funds for the construction of 10 single family homes at the following locations: 2404 Macon; 4508 Philip; 1115 Claude; 4922 Gurley; 4936 Gurley; 2410 Starks; 4523 Philip; 4902 Gurley; 4942 Gurley; and 1449 Barry. The Loan Agreement signed by the city was not conditioned upon completion of the environmental review.

The city had previously submitted an RROF to HUD for seven properties on February 14, 2017: 4508 Philip; 4523 Philip; 1109 Claude; 1115 Claude; 2404 Macon; 2410 Starks; and 1449 Barry. (Only six of these are listed in the Loan Agreement; 1109 Claude is not listed in Exhibit K.)

The AUGF was issued on March 2, 2017 for these seven properties for \$440,026.20 in HOME funds and \$55,020.00 in NSP 1 funds. The April 18, 2017 commitment of funds complies with the HOME statute requirements regarding these seven properties.

On October 16, 2017, the City submitted an RROF to HUD for the four remaining properties listed in the April 2017 Loan Agreement: 4902 Gurley; 4922 Gurley; 4936 Gurley; and 4942 Gurley. The AUGF for these four properties was issued November 1, 2017 for \$251,440 in HOME funds. Because the RROF was submitted after the Loan Agreement, the City committed the funds for these four locations in violation of the HOME Investment Partnerships Act (42 USC 12838(b)); HUD's HOME program regulations (24 CFR 92.352(b)); and HUD's environmental review regulations (24 CFR 58.22(a)); and in contravention of CPD guidance (Notice CPD-01-11). According to IDIS, the city expended \$353,968.70 of HOME funds for the Gurley Avenue properties, which was determined to be a statutory violation.

CPD Management Decision:

- A. The city must repay \$1,603,576.96 from non-Federal funds to the HOME program account for the projects that had a statutory violation of the environmental requirements under 24 CFR 58.22. These include: (1) Builders of Hope – Prairie Creek Phase 3 (\$629,940); (2) ICDC Scattered Sites (\$286,775.47); ICDC Pittman Final Phase (\$353,968.70); and, ECDO Scattered Sites – Gurley Avenue Properties (\$332,892.79).
- B. The city must provide the Fort Worth Field Office the complete environmental review records for the EDCO seven scattered-site properties within 30 days of the

date of this letter (AUGF signed 3/2/2017). The city must also provide our office an assurance that these are the original records.

- C. The city must provide the Fort Worth Field Office documentation to support that no funds were expended prior to the date of the executed AUGF (3/2/2017) for each of the seven properties referenced in 1B above. Please provide the documentation within 30 days from the date of this letter.
- D. The city must deobligate and reprogram the unexpended HOME fund balances for the EDCO scattered-site and ICDC scattered-site projects. The city must provide the Fort Worth Field Office documentation that it followed the citizen participation requirements within 60 days from the date of this letter.
- E. The city must provide the Fort Worth CPD Office an assurance that it will not provide additional Federal funds to any of the projects identified in this Finding.
- F. The city must submit to the Fort Worth Field Office a final approved comprehensive environmental review policy and procedure for all HUD/CPD funded projects within 60 days. At a minimum, the policy must identify the city department/staff responsible for conducting reviews; coordination efforts with other city departments to identify projects; coordination efforts with project sponsors, CHDOs, CBDO, subrecipients; and other entities that receive HUD/CPD funds to ensure reviews are completed prior to committing funds; documentation requirements; location of documents; on-going staff training; and management review/approval of reviews. The submission must include an organizational chart and an environmental review process flow chart.
- G. The city must provide the Fort Worth Field Office an assurance that it will utilize the HUD Environmental Review Online System (HEROS) to submit and manage all HUD/CPD environmental review records within 30 days.
- H. The city must submit to the Fort Worth Field Office contract language that complies with 58.22 (d) and (f) for review and approval within 30 days and an assurance that it will incorporate this language in HUD/CPD contracts, when it is applicable. Please refer to Notice CPD-01-11, Section IV.C cited above.
- I. The city must submit the complete environmental review record and AUGF to the Regional Environmental Officer for the next three CHDO projects.

Finding 2: The city did not effectively manage its Community Housing Development Organizations.

OIG Recommendations:

- A. Support or repay \$1,959,913 from non-Federal funds to the City's Community Development Block Grant (CDBG) program for funds expended for Serenity Place Apartments because the city could not locate any of the project files.

- B. Support or repay \$1,402,875 from non-Federal funds to the City's HOME program for CHDO draws paid with no supporting documentation.
- C. Support or repay \$80,842 in program income from non-Federal funds to the City's HOME program.
- D. Repay \$105 in ineligible costs to the City's HOME program.
- E. Strengthen and comply with its underwriting and project evaluation policies and procedures, including ensuring that when it signs and commit funds, project construction can begin within 12 months.
- F. Develop and implement policies and procedures on documentation required to support draws.
- G. Comply with requirements to obtain the required income documentation, including employees know and apply the requirements.
- H. Develop and implement policies and procedures to review source income documentation as required by the HOME regulations.
- I. Develop and implement policies and procedures for documenting the results of the recertification procedures, including documenting the results of unpaid taxes, the resolution of audit findings, and the resolution of ineligible CHDO board members or employees because of a SAM search.

In Table 2 below, CPD identifies the Community Development Block Grant (CDBG) project, City Wide Community Development Corporation, Serenity Place Apartments, which was included in the OIG report. According to the OIG Report, the city could not locate any records for this CDBG-funded project. Subsequently, the Serenity contracts and AUGF was provided to this office. OGC has since determined that the city did not commit a statutory violation of the environmental requirements. However, OIG could not determine if the city maintained documentation to support the eligibility of this project or the CDBG costs associated with construction. The city must provide the support documentation outlined in CPD Management Decisions 2A through D below within 30 days from the date of this letter.

Table 3 includes the HOME projects identified in Finding 2 of the OIG Report. The grant amounts identified in OIG's findings and recommendations may differ from the amounts included in CPD's management decisions because CPD used the amounts funded and drawn from HUD's Integrand Disbursement and Information System (IDIS), as of October 30, 2019. Also, HOME projects that were determined to violate a statutory violation of the environmental requirements are noted in Table 3. CPD will not require the city to submit supporting documentation for those projects since they are subject to repayment.

Table 2 City of Dallas OIG Finding #2 Summary of CDBG Activity					
Project	Amount Questioned by OIG	IDIS Activity Number	Funds Committed	Amount Funded per IDIS	Amount Drawn per IDIS
Citywide CDC – Serenity Place	\$1,959,913	11970	CDBG	\$1,744,142	\$1,744,142

Table 3 City of Dallas OIG Finding #2 Summary of HOME CHDO Activities						
CHDO	Project Name	Amount Questioned by OIG	IDIS Activity Number	Amount Funded per IDIS	Amount Drawn per IDIS	Advance per OIG
EDCO	Bexar Street Seniors	\$188,545	12304	\$203,058.69	\$203,058.69	\$150,000
EDCO	Townhomes	\$150,000	12423	\$198,255.60	\$198,255.60	\$150,000
ICDC	Frank Street	\$416,108.50	12612	\$567,898.50	\$567,898.50	\$227,099
Citywide CDC	Runyon Springs	\$295,295	12297	\$340,000	\$315,294.87	NA
SouthFair	Six Lots	\$346,296	12302	\$767,094.50	\$652,427.50	\$72,000
Builders of Hope	Toplez III	\$5,656	12047	\$675,485.83	\$675,485.83	
Total Amounts		\$1,401,901		\$2,751,793.12	\$2,612,420.99	\$599,099

CPD Management Decisions:

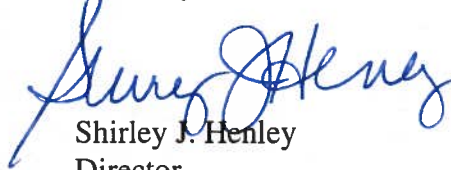
- A. The city must provide the Fort Worth Field Office documentation to support each of the drawdowns listed in Attachment A, Serenity Place CDBG Drawdowns by Voucher Number and identified in Table 2 in the amount of \$1,744,142.
- B. The city must provide the Fort Worth Field Office documentation to support that the Serenity Place project meets the eligibility requirements under 24 CFR 570.204.
- C. The city must provide the Fort Worth Field Office the complete environmental review records for the Citywide Serenity Place project within 30 days. The city must also provide our office an assurance that these are the original records.

- D. The city must provide the Fort Worth Field Office documentation to support that no Federal funds were expended prior to the date of the executed AUGF for the City-Wide Serenity Place project.
- E. The city must provide the Fort Worth Field Office documentation to support each of the drawdowns listed in Exhibit B, CHDO Drawdowns by Voucher Number and identified in Table 3.
- F. The city must provide the Fort Worth Field Office documentation to account for program income of \$120,204 generated by Builders of Hope and \$59,847 generated by Citywide identified in Appendix D of the OIG report.
- G. The city must provide the Fort Worth Field Office documentation that it reimbursed the HOME program account for \$105 from non-Federal funds for the Runyon Springs CHDO activity.
- H. The city must provide the Fort Worth Field Office a written assurance that it has reviewed its underwriting and project evaluation policies and procedures to ensure that they comply with the HOME program requirements at 24 CFR 92.250 and 922.254 and CPD Notice 15-11, Requirements for the Development and Implementation of HOME Underwriting and Subsidy Layering Guidelines. In addition, the city must provide a written assurance that it will follow its underwriting policies and procedures within 60 days from the date of this letter.
- I. The city must develop and implement policies and procedures for obtaining, submitting, reviewing and approving documentation to support HOME program draws. The city must also develop and implement a policy and procedure for making cash advances. The city must submit its approved policies and procedures within 60 days to this office.
- J. The city must provide the Fort Worth Field Office a written assurance that it has reviewed its policies and procedures for obtaining, reviewing and documenting income for compliance with 24 CFR 92.203 and 92.508. In addition, the city must provide a written assurance that it will train its employees and CHDO staff on the policies and procedures within 60 days of submission of the policy and procedure identified in I above.
- K. The city must develop and implement policies and procedures for documenting the results of the CHDO recertification procedures, including but not limited to documenting the results of unpaid taxes, the resolution of audit findings, and SAM searches. The city must submit its approved policy and procedure within 60 days to this office.

- L. The city must provide the Fort Worth Field Office a written assurance that it has conducted a SAM search for all current CHDOs, including principal staff and board members and that there are no active exclusions listed. Please provide the assurance and a summary report for each CHDO within 30 days.

Jerry Jensen, Program Manager will be the primary point of contact to resolve each of the management decisions identified in this letter. We would like to meet with city management and staff at your earliest convenience to discuss the corrective actions, timeframes, and coordination for submission and review of documentation. We will contact the city to set up the meeting. You may contact Mr. Jensen at (817) 978-5940 or via email at gerald.r.jensen@hud.gov oif you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "Shirley J. Henley".

Shirley J. Henley
Director

Enclosures

Attachment A
City Wide -Serenity Place
CDBG Drawdowns by Voucher Number

IDIS Voucher #	Line Item #	Creation Date	IDIS Activity Number	Grant Number	Activity Name	Line Item Status	Drawdown Amount
5783983	3	2/25/2015	11970	B13MC480009	CWCDC - Serenity Project (CBDO)	Completed	\$380,861.14
5820554	3	6/18/2015	11970	B13MC480009	CWCDC - Serenity Project (CBDO)	Completed	\$825,113.99
5831156	1	7/22/2015	11970	B13MC480009	CWCDC - Serenity Project (CBDO)	Completed	\$355,164.16
5897722	1	2/18/2016	11970	B14MC480009	CWCDC - Serenity Project (CBDO)	Completed	<u>\$183,002.71</u>
Total							\$1,744,142.00

Attachment B

CHDO Drawdowns by Voucher Number

EDCO Bexar Street Seniors

IDIS Activity # 12304

<u>IDIS Voucher #</u>	<u>Line Item #</u>	<u>Creation Date</u>	<u>IDIS Actv ID</u>	<u>Grant Number</u>	<u>Activity Name</u>	<u>Line Item Status</u>	<u>Drawdown Amount</u>
	5843887	1	9/1/2015	12304 M09MC480203	EDCO - Bexar Seniors (HM)	Completed	\$1,486.84
	5846878	1	9/11/2015	12304 M09MC480203	EDCO - Bexar Seniors (HM)	Completed	\$1,410.91
	5857510	1	10/14/2015	12304 M09MC480203	EDCO - Bexar Seniors (HM)	Completed	\$254.03
	5869131	10	11/18/2015	12304 M15MC480203	EDCO - Bexar Seniors (HM)	Completed	\$50.00
	5878172	2	12/16/2015	12304 M15MC480203	EDCO - Bexar Seniors (HM)	Completed	\$7,560.00
	5890892	1	1/28/2016	12304 M09MC480203	EDCO - Bexar Seniors (HM)	Completed	\$7,500.00
	5945983	6	7/19/2016	12304 M15MC480203	EDCO - Bexar Seniors (HM)	Completed	\$1,827.50
	5982294	1	11/10/2016	12304 M12MC480203	EDCO - Bexar Seniors (HM)	Completed	\$362.50
	5986276	1	11/23/2016	12304 M12MC480203	EDCO - Bexar Seniors (HM)	Completed	\$3,305.00
	6003098	11	1/19/2017	12304 M16MC480203	EDCO - Bexar Seniors (HM)	Completed	\$3,305.00
	6019564	1	3/9/2017	12304 M16MC480203	EDCO - Bexar Seniors (HM)	Completed	\$1,726.66
	6029240	1	4/10/2017	12304 M12MC480203	EDCO - Bexar Seniors (HM)	Completed	\$9,907.50
	6030981	1	4/13/2017	12304 M16MC480203	EDCO - Bexar Seniors (HM)	Completed	\$345.00
	6063084	1	7/21/2017	12304 M12MC480203	EDCO - Bexar Seniors (HM)	Completed	\$5,625.00
	6068089	1	8/8/2017	12304 M12MC480203	EDCO - Bexar Seniors (HM)	Completed	\$8,938.00
	6077064	1	9/6/2017	12304 M12MC480203	EDCO - Bexar Seniors (HM)	Completed	\$146,396.06
	6120162	1	2/2/2018	12304 M13MC480203	EDCO - Bexar Seniors (HM)	Completed	\$1,225.00
	6214284	1	12/5/2018	12304 M14MC480203	EDCO - Bexar Seniors (HM)	Completed	\$1,833.69
Total							\$203,058.69

EDCO Town Homes

IDIS Activity # 12423

<u>IDIS Voucher #</u>	<u>Line Item #</u>	<u>Creation Date</u>	<u>IDIS Actv ID</u>	<u>Grant Number</u>	<u>Activity Name</u>	<u>Line Item Status</u>	<u>Drawdown Amount</u>
	5904995	1	3/11/2016	12423 M15MC480203	EDCO - Townhomes Final Phase	Completed	\$22,398.12
	5910134	6	3/28/2016	12423 M15MC480203	EDCO - Townhomes Final Phase	Completed	\$7,205.73
	5950701	1	8/3/2016	12423 M09MC480203	EDCO - Townhomes Final Phase	Completed	\$2,025.00
	5965938	3	9/21/2016	12423 M09MC480203	EDCO - Townhomes Final Phase	Completed	\$3,467.16
	5965938	4	9/21/2016	12423 M12MC480203	EDCO - Townhomes Final Phase	Completed	\$6,207.84
	6069774	5	8/14/2017	12423 M13MC480203	EDCO - Townhomes Final Phase	Completed	\$4,638.00
	6072982	1	8/23/2017	12423 M12MC480203	EDCO - Townhomes Final Phase	Completed	\$124,648.81
	6072984	1	8/23/2017	12423 M13MC480203	EDCO - Townhomes Final Phase	Completed	\$25,351.19
	6079363	2	9/15/2017	12423 M11MC480203	EDCO - Townhomes Final Phase	Completed	\$2,313.75
Total							\$198,255.60

**ICDC Frant Street
IDIS Activity # 12612**

<u>IDIS Voucher #</u>	<u>Line Item #</u>	<u>Creation Date</u>	<u>IDIS Actv ID</u>	<u>Grant Number</u>	<u>Activity Name</u>	<u>Line Item Status</u>	<u>Drawdown Amount</u>
6067572	1	8/4/2017	12612	M10MC480203	ICDC - FRANK ST PROJECT	Completed	\$73,610.35
6068080	1	8/8/2017	12612	M11MC480203	ICDC - FRANK ST PROJECT	Completed	\$20,849.40
6076815	1	9/6/2017	12612	M11MC480203	ICDC - FRANK ST PROJECT	Completed	\$42,649.60
6076815	2	9/6/2017	12612	M12MC480203	ICDC - FRANK ST PROJECT	Completed	\$184,449.40
6095266	1	11/13/2017	12612	M12MC480203	ICDC - FRANK ST PROJECT	Completed	\$15,944.00
6120164	1	2/2/2018	12612	M12MC480203	ICDC - FRANK ST PROJECT	Completed	\$20,000.00
6158461	1	5/30/2018	12612	M12MC480203	ICDC - FRANK ST PROJECT	Completed	\$21,058.20
6161325	1	6/8/2018	12612	M12MC480203	ICDC - FRANK ST PROJECT	Completed	\$25,710.00
6195266	1	9/28/2018	12612	M12MC480203	ICDC - FRANK ST PROJECT	Completed	\$20,905.35
6212709	5	11/29/2018	12612	M14MC480203	ICDC - FRANK ST PROJECT	Completed	\$1,925.00
6246954	2	3/20/2019	12612	M15MC480203	ICDC - FRANK ST PROJECT	Completed	\$4,618.50
6298372	1	8/23/2019	12612	M15MC480203	ICDC - FRANK ST PROJECT	Completed	\$18,667.00
6307112	1	9/20/2019	12612	M14MC480203	ICDC - FRANK ST PROJECT	Completed	\$65,518.05
6309317	1	9/27/2019	12612	M14MC480203	ICDC - FRANK ST PROJECT	Completed	\$31,340.55
Total							\$547,245.40

**City Wide - Runyon Springs
IDIS Activity # 12297**

<u>IDIS Voucher #</u>	<u>Line Item #</u>	<u>Creation Date</u>	<u>IDIS Actv ID</u>	<u>Grant Number</u>	<u>Activity Name</u>	<u>Line Item Status</u>	<u>Drawdown Amount</u>
5935628	1	6/16/2016	12297	M12MC480203	CWCDC- RUNYON SPRINGS PROJEC	Completed	\$27,535.00
5945983	9	7/19/2016	12297	M15MC480203	CWCDC- RUNYON SPRINGS PROJEC	Completed	\$20,733.00
5947288	1	7/22/2016	12297	M12MC480203	CWCDC- RUNYON SPRINGS PROJEC	Completed	\$53,923.50
5957927	1	8/25/2016	12297	M12MC480203	CWCDC- RUNYON SPRINGS PROJEC	Completed	\$62,821.89
5963951	1	9/15/2016	12297	M12MC480203	CWCDC- RUNYON SPRINGS PROJEC	Completed	\$4,558.00
5966058	1	9/21/2016	12297	M12MC480203	CWCDC- RUNYON SPRINGS PROJEC	Completed	\$14,377.50
5974477	3	10/18/2016	12297	M16MC480203	CWCDC- RUNYON SPRINGS PROJEC	Completed	\$20,474.71
5982146	1	11/9/2016	12297	M16MC480203	CWCDC- RUNYON SPRINGS PROJEC	Completed	\$8,633.00
5982150	1	11/9/2016	12297	M12MC480203	CWCDC- RUNYON SPRINGS PROJEC	Completed	\$24,959.16
5984565	1	11/17/2016	12297	M12MC480203	CWCDC- RUNYON SPRINGS PROJEC	Completed	\$3,244.11
6012232	6	2/15/2017	12297	M16MC480203	CWCDC- RUNYON SPRINGS PROJEC	Completed	\$1,785.00
6017498	1	3/2/2017	12297	M16MC480203	CWCDC- RUNYON SPRINGS PROJEC	Completed	\$15,477.50
6024673	11	3/27/2017	12297	M15MC480203	CWCDC- RUNYON SPRINGS PROJEC	Completed	\$10,000.00
6029238	6	4/10/2017	12297	M16MC480203	CWCDC- RUNYON SPRINGS PROJEC	Completed	\$31,725.00
6030981	2	4/13/2017	12297	M16MC480203	CWCDC- RUNYON SPRINGS PROJEC	Completed	\$1,522.50
6075386	1	8/30/2017	12297	M16MC480203	CWCDC- RUNYON SPRINGS PROJEC	Completed	\$10,000.00

	6161327	1	6/8/2018	12297	M12MC480203	CWCDC- RUNYON SPRINGS PROJEC	Completed	<u>\$3,525.00</u>
Total								\$315,294.87

**SouthFair - Six Lots
IDIS Activity # 12302**

<u>IDIS Voucher #</u>	<u>Line Item #</u>	<u>Creation Date</u>	<u>IDIS Actv ID</u>	<u>Grant Number</u>	<u>Activity Name</u>	<u>Line Item Status</u>	<u>Drawdown Amount</u>	
	5869131	13	11/18/2015	12302	M15MC480203	Southfair- 6 Lots	Completed	\$5,166.63
	5945983	17	7/19/2016	12302	M11MC480203	Southfair- 6 Lots	Completed	\$2,500.00
	5957916	10	8/25/2016	12302	M12MC480203	Southfair- 6 Lots	Completed	\$760.00
	6017498	10	3/2/2017	12302	M12MC480203	Southfair- 6 Lots	Completed	\$4,500.00
	6024673	8	3/27/2017	12302	M12MC480203	Southfair- 6 Lots	Completed	\$24,000.00
	6069806	1	8/14/2017	12302	M13MC480203	Southfair- 6 Lots	Completed	\$72,000.00
	6115476	1	1/22/2018	12302	M15MC480203	Southfair- 6 Lots	Completed	\$13,500.00
	6115686	1	1/22/2018	12302	M15MC480203	Southfair- 6 Lots	Completed	\$3,073.37
	6139298	1	4/2/2018	12302	M15MC480203	Southfair- 6 Lots	Completed	\$2,347.20
	6156424	1	5/23/2018	12302	M15MC480203	Southfair- 6 Lots	Completed	\$29,640.25
	6195006	1	9/27/2018	12302	M15MC480203	Southfair- 6 Lots	Completed	\$24,218.10
	6195077	1	9/27/2018	12302	M15MC480203	Southfair- 6 Lots	Completed	\$14,326.80
	6195247	1	9/28/2018	12302	M15MC480203	Southfair- 6 Lots	Completed	\$17,468.10
	6196509	1	10/3/2018	12302	M15MC480203	Southfair- 6 Lots	Completed	\$64,579.36
	6212709	1	11/29/2018	12302	M14MC480203	Southfair- 6 Lots	Completed	\$24,427.50
	6220803	1	12/26/2018	12302	M15MC480203	Southfair- 6 Lots	Completed	\$312,081.98
	6244960	1	3/14/2019	12302	M15MC480203	Southfair- 6 Lots	Completed	\$33,878.50
	6263509	1	5/7/2019	12302	M15MC480203	Southfair- 6 Lots	Completed	<u>\$3,959.71</u>
Total								\$652,427.50

**Builders of Hope - Toplez III
IDIS Activity # 12047**

<u>IDIS Voucher #</u>	<u>Line Item #</u>	<u>Creation Date</u>	<u>IDIS Actv ID</u>	<u>Grant Number</u>	<u>Activity Name</u>	<u>Line Item Status</u>	<u>Drawdown Amount</u>	
	5925100	3	5/12/2016	12047	M15MC480203	BOH - TOPLETZ III (FINAL)	Completed	\$11,945.70
	5925360	1	5/12/2016	12047	M15MC480203	BOH - TOPLETZ III (FINAL)	Completed	<u>\$22,883.40</u>
Total								\$34,829.10

Memorandum



CITY OF DALLAS

DATE November 15, 2019

TO Honorable Mayor and Members of the City Council

SUBJECT **I-345 Feasibility Study Public Meetings**

The much anticipated I-345 feasibility study is gearing up to receive public comments. As part of the 2016 Dallas CityMAP study, the Texas Department of Transportation explored future construction options for the freeways that comprise the Downtown loop, including I-30, I-345, Lower Stemmons (I-35), and the I-35 Southern Gateway. These construction options were evaluated on their mobility optimization, potential for economic development generation, and engineering feasibility.

The Texas Department of Transportation (TxDOT) is now preceding with the feasibility study for improvements to I-345 from I-30 to Woodall Rodgers Freeway in Dallas County. The purpose of the I-345 feasibility study is to develop and analyze alternatives for I-345. TxDOT will conduct three public meetings to discuss and receive public comments on the feasibility study. All three meetings will present the same information and will be held in an open house format with one formal presentation at 7:00 p.m. The meeting scheduled for the December 5th will have three presentation times: 12:00 p.m., 4:30 p.m., and 7:00 p.m. Representatives from TxDOT and project consultants will be available to answer questions about the feasibility study and process. The meeting dates, times, and locations are listed below.

- Monday, December 2, 2019 from 6:00 pm. to 8:00 p.m. at the St. Philip's School and Community Center at 1600 Pennsylvania Avenue, Dallas, Texas 75215. (Served by DART bus route 002) The presentation will begin at 7:00 p.m.
- Tuesday, December. 3, 2019 from 6:00 pm. to 8:00 p.m. at the CityPlace Conference Center Lakewood Room, First Floor, 2711 N. Haskell Avenue Dallas, Texas 75204. (Served by DART red, blue and orange rail lines to CityPlace/ Uptown Station and bus routes 036, 409, 521) The presentation will begin at 7:00 p.m.
- Thursday, December. 5, 2019 from 10:00 a.m. to 8:00 p.m. at the Sheraton Dallas Hotel Dallas Ballroom, First Floor, 400 N. Olive Street Dallas, Texas 75201. (Served by DART red, blue, green and orange rail lines to the Pearl Street Station and bus routes 024, 036, 084) The presentations will begin at 12 noon, 4:30 p.m., and 7:00 p.m.

Attached is detailed information from TxDOT regarding the venue and times for the public meetings. City of Dallas staff from various departments will attend all of the meetings.

DATE November 15, 2019
SUBJECT **I-345 Feasibility Study Public Meetings**

Comments and ideas from the public and stakeholders regarding the future of I-345 will help designers develop alternatives for the corridor.

If you have any questions, please contact Michael Rogers, Director of the Department of Transportation, at michael.rogers@dallascityhall.com.



Majed Al-Ghafry, P.E.
Assistant City Manager

[Attachment]

c: T.C. Broadnax, City Manager
Chris Caso, City Attorney (Interim)
Mark Swann, City Auditor
Billierae Johnson, City Secretary
Preston Robinson, Administrative Judge
Kimberly Bizzor Tolbert, Chief of Staff to the City Manager
Jon Fortune, Assistant City Manager

Joey Zapata, Assistant City Manager
Nadia Chandler Hardy, Assistant City Manager and Chief Resilience Officer
Michael Mendoza, Chief of Economic Development and Neighborhood Services
M. Elizabeth Reich, Chief Financial Officer
Laila Aleqresh, Chief Innovation Officer
Liz Cedillo-Pereira, Chief of Equity and Inclusion
Directors and Assistant Directors



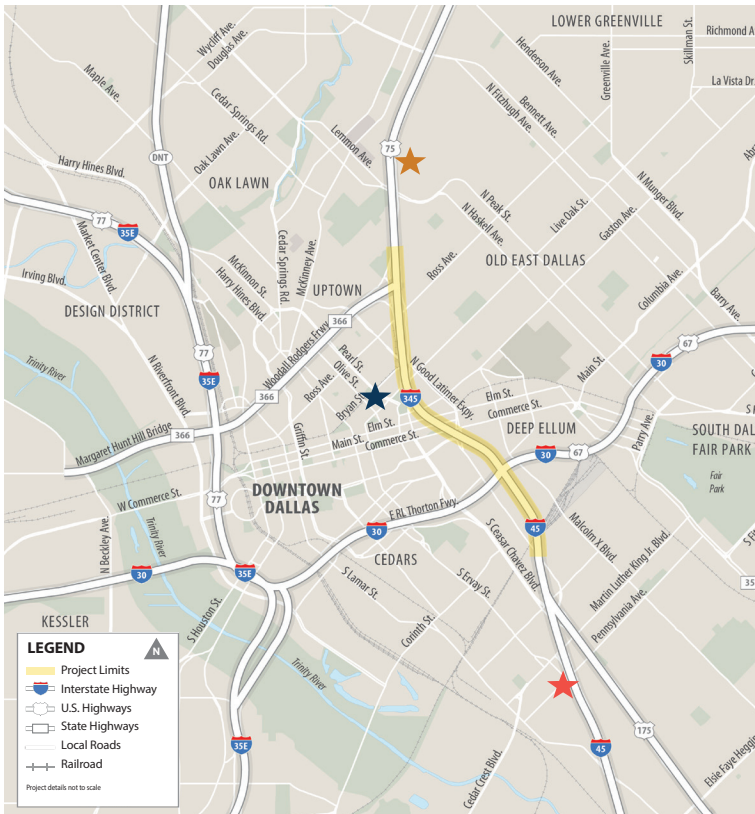
Feasibility Study

Public Meeting Venue Map



Join TxDOT for a series of public meetings to discuss the future of I-345!

MEETING LOCATIONS



Project Contact: Travis Campbell, P.E.
(214) 320-6100

Interstate (I-345)

From I-30 to Woodall Rodgers Freeway (Spur 366)

CSJ: 0092-14-094

★ St. Philip's School & Community Center
1600 Pennsylvania Ave., Dallas, TX 75215

Monday, Dec. 2nd **Presentation Time:**
6:00 p.m. - 8:00 p.m. 7:00 p.m.



From the North — Take US 75/Central Expressway southbound to Exit 283B/ Fair Park/Kaufman/US 175/Martin Luther King Jr. Blvd. Continue on the frontage road to Pennsylvania Ave. and turn right. Continue on Pennsylvania Ave. and St. Philip's School will be on the left.

From the South — Take I-45/Central Expressway northbound to Exit 283B/ Pennsylvania Ave./Martin Luther King Jr. Blvd. Continue on the service road to Pennsylvania Ave. Turn left onto Pennsylvania Ave. Continue on Pennsylvania Ave. and St. Philip's School will be on the left.

Served by DART route 002

★ CityPlace Conference Center, Lakewood Room, 1st Floor
2711 N. Haskell Ave., Dallas, TX 75204

Tuesday, Dec. 3rd **Presentation Time:**
6:00 p.m. - 8:00 p.m. 7:00 p.m.



From the North — Take US 75/Central Expressway southbound to Exit 1B/ Haskell Ave./Blackburn St./Lemmon Ave. Turn left onto Haskell Ave. Take Haskell Ave. to Weldon St. and turn right. The underground parking garage entrance is located to the left. Park in garage C. Take the garage elevator to concourse level C and enter the building through the revolving door. Take the concourse elevator to the ground level.

From the South — Take I-45/US 75/Central Expressway northbound to Exit 1B/ Haskell Ave./Fitzhugh Ave./Blackburn St. Continue on the frontage road to Haskell Ave. and turn right. Take Haskell Ave. to Weldon St. and turn right. The underground parking garage entrance is located to the left. Park in garage C. Take the garage elevator to concourse level C and enter the building through the revolving door. Take the concourse elevator to the ground level.

Served by DART red, blue and orange lines to CityPlace Uptown Station, routes 036, 409, 521
**Parking validation will be provided for self-parking in the underground garage only.*

★ Sheraton Dallas, Dallas Ballroom
400 N. Olive St., Dallas, TX 75201

Thursday, Dec. 5th **Presentation Times:**
10:00 a.m. - 8:00 p.m. 12:00 p.m., 4:30 p.m.
and 7:00 p.m.



From the North — Take US 75/Central Expressway southbound to exit 284B/ Live Oak St. Continue on Live Oak St. to Olive St. and turn right. The entrance to the parking garage level will be on the left. The Dallas Ballroom is located on the first floor.

From the South — Take US 75/Central Expressway northbound to Exit 284B/ Main St. West/Elm St. Follow the signs to Elm St. Take Elm St. to Pearl St. and turn right. Take Pearl St. to Live Oak St. and turn left onto Live Oak St. Take Live Oak St. to Olive St. and turn right. The entrance to the parking garage level will be on the left. The Dallas Ballroom is located on the first floor.

Served by DART red, blue, green and orange lines to Pearl Street Station, routes 024, 036, 084
**Parking validation will be provided for self-parking in the garage only.*



NOTICE OF PUBLIC MEETINGS

Proposed Improvements to Interstate 345 (I-345) from I-30 to Woodall Rodgers Freeway (Spur 366) Dallas County, Texas CSJ: 0092-14-094

The Texas Department of Transportation (TxDOT) is conducting a feasibility study for improvements to I-345 from I-30 to Woodall Rodgers Freeway in Dallas County, a distance of 1.4 miles. TxDOT will conduct three public meetings to discuss and receive public comments on the feasibility study. All three meetings will present the same information and will be held in an open house format with one formal presentation at 7:00 p.m. The meeting scheduled for December 5 will have three presentation times: noon, 4:30 p.m. and 7:00 p.m. Representatives from TxDOT and project consultants will be available to answer questions about the feasibility study and process. The meeting dates, times, and locations are listed below.

Monday, Dec. 2, 2019

6:00 pm. to 8:00 p.m.
Presentation at 7:00 p.m.
St. Philip's School and
Community Center
1600 Pennsylvania Avenue
Dallas, Texas 75215
Served by DART bus route 002

Tuesday, Dec. 3, 2019

6:00 pm. to 8:00 p.m.
Presentation at 7:00 p.m.
CityPlace Conference Center
Lakewood Room, First Floor
2711 N. Haskell Avenue
Dallas, Texas 75204
**Served by DART red, blue and orange
rail lines to CityPlace/Uptown Station
and bus routes 036, 409, 521**

Thursday, Dec. 5, 2019

10:00 a.m. to 8:00 p.m.
Presentations at noon,
4:30 p.m., and 7:00 p.m.
Sheraton Dallas Hotel
Dallas Ballroom, First Floor
400 N. Olive Street
Dallas, Texas 75201
**Served by DART red, blue, green and
orange rail lines to the Pearl Street
Station and bus routes 024, 036,
084**

Please note, complimentary parking in the Sheraton Hotel parking garage and the CityPlace Conference Center parking garage C will be provided for meeting attendees. Attendees should bring their parking ticket into the meeting for validation. Validation will be provided for self-parking only.

The purpose of the I-345 feasibility study is to develop and analyze conceptual alternatives for I-345. Attendees will be able to learn about the study process and provide input on the future of I-345.

Maps showing the study location as well as study approach information will be available for viewing at the public meetings. The public meeting notice and venue map will be available online at www.keepitmovingdallas.com or under Hearings and Meetings Schedule at www.txdot.gov. This and other public information will be on file and available for public inspection at the TxDOT Dallas District Office located at 4777 East Highway 80, Mesquite, Texas 75150.

All interested persons are invited to attend the public meeting. Written comments from the public are requested and will be accepted for a period of 15 calendar days following the meeting. Written comments may be submitted either in person at the public meetings; by mail to the TxDOT Dallas District Office, ATTN: Mr. Travis Campbell, P.E., TxDOT Project Manager, 4777 E. Highway 80, Mesquite, Texas 75150-6643. **Written comments must be postmarked by Friday, December 20, 2019 to be included in the public meeting documentation.**

The public meeting will be conducted in English. Persons interested in attending the meeting who have special communication or accommodation needs, such as the need for an interpreter, are encouraged to contact the TxDOT Dallas District Public Information Office at (214) 320-4480. Requests should be made at least two days prior to the meeting. Every reasonable effort will be made to accommodate these needs. If you have any general questions or concerns regarding the proposed project or the meeting, please contact Mr. Travis Campbell, P.E., at (214) 320-6100.

The environmental review, consultation, and other actions required by applicable Federal environmental laws for this project are being, or have been, carried-out by TxDOT pursuant to 23 U.S.C. 327 and a Memorandum of Understanding dated December 16, 2014, and executed by FHWA and TxDOT.

Memorandum



CITY OF DALLAS

DATE November 15, 2019

TO Honorable Mayor and Members of the City Council

SUBJECT **Neighborhood Public Meetings Schedule
FY 2020-21 HUD Consolidated Plan Budget**

The Office of Budget and Community Development Commission (CDC) will kick-off the FY 2020-21 Consolidated Plan Budget for the U.S. Department of Housing and Urban Development (HUD) grant funds by hosting public engagement meetings. The public engagement meetings are designed to encourage residents to provide comments and input on the potential uses for the HUD funds. The Consolidated Plan grants include: Community Development Block Grant (CDBG), HOME Investment Partnership Program (HOME), Emergency Solutions Grant (ESG), and Housing Opportunities for Persons with AIDS (HOPWA).

The City of Dallas' Citizen Participation Plan (CPP) requires a minimum of six (6) public hearings be held during the development phase of the Consolidated Plan Budget. Usually, these meetings are designated as one meeting in each quadrant of the city; one meeting at City Hall; and one meeting within the city limits but outside of Dallas County.

This year, the CDC and Office of Budget Grant Administration Division staff propose to hold seven (7) Neighborhood Public Meetings in January 2020. An additional public meeting will be conducted as a virtual town-hall meeting due to the increased participation yielded by this format over recent years. The CDC recommended the proposed meeting dates and times and developed a communication plan to solicit citizen input into the FY 2020-21 Consolidated Plan Budget. Please see the attached draft English and Spanish translation of the proposed public hearing schedule locations.

The CDC recommendation also calls for advertisements to be placed in the following newspapers: The Dallas Morning News, The Dallas Examiner, and Al Dia. Staff will post notices at meeting locations, recreation centers, libraries, the City's webpage, and the Dallas City News Network channel. Our office will work with the Public Affairs Office to ensure a wide distribution of the flyer to homeowners and neighborhood associations, neighboring Dallas Independent School District elementary schools, and religious organizations. Additionally, to increase attendance and participation, we will publicize the neighborhood public meetings through social media on Facebook, Twitter, and Instagram. Finally, we request each Councilmember's assistance in getting the word out about these important meetings. Staff will submit the finalized flyer and shareable informational graphics to your offices on December 9.

DATE November 15, 2019
SUBJECT Neighborhood Public Engagement Meetings
FY 2020-21 HUD Consolidated Plan Budget

If you have any questions about the public engagement plan developed by the CDC, please contact Chan Williams, Assistant Director in the Office of Budget Grant Administration Division.



M. Elizabeth Reich
Chief Financial Officer

Attachment

c: T.C. Broadnax, City Manager
Chris Caso, Interim City Attorney
Mark Swann, City Auditor
Biliera 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
Michael Mendoza, Chief of Economic Development and Neighborhood Services
Laila Aleqresh, Chief Innovation Officer
M. Elizabeth (Liz) Cedillo-Pereira, Chief of Equity and Inclusion
Directors and Assistant Directors

NEIGHBORHOOD PUBLIC MEETINGS



FY 2020-21 CONSOLIDATED PLAN BUDGET

for U.S. Department of Housing and Urban Development (HUD) Grant Funds

Come provide input on the use of federal funds for low and moderate-income individuals and budget development process for:

- LOW INCOME NEIGHBORHOOD IMPROVEMENTS
- HOMEBUYERS ASSISTANCE
- HOME REPAIR ASSISTANCE
- YOUTH PROGRAMMING
- HOMELESS PREVENTION & RAPID RE-HOUSING
- HOUSING & SUPPORT FOR PERSONS W/ HIV OR AIDS AND THEIR FAMILIES



When and Where?

January

2

Dallas City Hall

1500 Marilla Street, 75201
7:00 p.m.

January

6

MLK Rec. Ctr. / Senior Citizen Ctr.

2922 Martin Luther King Boulevard, 75215
10:00 a.m. - 12:00 p.m.

January

6

Jaycee Zaragoza Rec. Ctr.

3114 Clymer Street, 75212
6:00 p.m. - 8:00 p.m.

January

7

Timberglen Rec. Ctr.

3810 Timberglen Road, 75287
10:00 a.m. - 12:00 p.m.

HOPWA Meeting

January

7

Forest Green Branch Library

915 Forest Lane, 75243
6:00 p.m. - 8:00 p.m.

January

13

Prairie Creek Library

7310 Lake June Road, 75217
6:00 p.m. - 8:00 p.m.

January

14

Hampton-Illinois Branch Library

2951 S. Hampton Road, 75224
6:00 p.m. - 8:00 p.m.

January

16

Virtual Public Meeting

Visit www.dallascityhall.com or call 214-670-4557
6:00 p.m. - 7:00 p.m.

Scan QR Code for more information



#DallasCount2020
DallasCensus.com

@dallascommdev

#2020NPM



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ASAMBLEA VECINAL PÚBLICA



PRESUPUESTO PARA EL PLAN CONSOLIDADO PARA AF 2020-21

para el Fondo de Subvenciones del Departamento de Viviendas y Desarrollo Urbano (HUD) de los Estados Unidos

Venga y denos su opinión sobre el uso de fondos federales para personas con ingresos bajos a moderados y sobre el proceso de creación de presupuesto para:

- MEJORAS EN BARRIOS DE BAJOS INGRESOS
- ASISTENCIA PARA COMPRADORES DE VIVIENDA
- ASISTENCIA PARA REPARAR VIVIENDAS
- PROGRAMACIÓN PARA JÓVENES
- PREVENCIÓN DE LA CARENCIA DE HOGAR Y REALOJAMIENTO RÁPIDO
- VIVIENDAS Y APOYO PARA PERSONAS CON VIH O SIDA Y SUS FAMILIAS



¿Cuándo y dónde?

enero

Dallas City Hall

1500 Marilla Street, 75201
7:00 p.m.

2

enero

MLK Rec. Ctr. / Senior Citizen Ctr.

2922 Martin Luther King Boulevard, 75215
10:00 a.m. - 12:00 p.m.

6

enero

Jaycee Zaragoza Rec. Ctr.

3114 Clymer Street, 75212
6:00 p.m. - 8:00 p.m.

6

enero

Timberglen Rec. Ctr.

3810 Timberglen Road, 75287
10:00 a.m. - 12:00 p.m.

7

Reunión de HOPWA

enero

Forest Green Branch Library

915 Forest Lane, 75243
6:00 p.m. - 8:00 p.m.

7

enero

Prairie Creek Library

7310 Lake June Road, 75217
6:00 p.m. - 8:00 p.m.

13

enero

Hampton-Illinois Branch Library

2951 S. Hampton Road, 75224
6:00 p.m. - 8:00 p.m.

14

enero

Asamblea pública virtual

Visite www.dallascityhall.com o llame al 214-670-4557

16

Para obtener más información, escanee el código QR



#DallasCount2020

DallasCensus.com

VISITE: WWW.DALLASCITYHALL.COM | LLAME: 214-670-4557
EMAIL: DALLASCOMMDEV@DALLASCITYHALL.COM

@dallascommdev

#2020NPM



Síguenos

Memorandum



CITY OF DALLAS

DATE November 15, 2019

TO Honorable Mayor and Members of the City Council

SUBJECT **Taking Care of Business – November 14, 2019**

Updated Items

[Encampment Resolution Schedule – November 12, 2019 & November 19, 2019](#)

The Office of Homeless Solutions (OHS) has scheduled the following sites for homeless encampment resolution:

November 12, 2019	November 19, 2019
<ul style="list-style-type: none">• 1800 South Boulevard (District 7)• 1531 South Malcolm X Boulevard (District 7)• 2300 Coombs Street (District 7)• 7548 Bonnie View Road (District 8)• 8298 South Lancaster Road (District 8)• 2929 Hickory Street (District 7)	<ul style="list-style-type: none">• West Northwest Highway at Community Drive (District 6)• 12666 Schroeder Road (District 10)• 7575 Frankford Road (District 12)• 10999 North Stemmons Freeway Southbound (District 6)• 13568 North Central Expressway Northbound (District 13)• 2458 Royal Lane (District 6)

OHS Street Outreach team will continue to engage with homeless individuals to provide notice of clean-up and connect them 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 Monica Hardman, Director of Office of Homeless Solutions.

[First Week of Home Improvement and Preservation Program Application Process:](#)

The HIPP application process opened last week to a STRONG start! There were 93 completed applications processed and over half of those 93 attended the HIPP Orientation Program. We also have 155 applications in progress. A big HIPP HIPP Hooray for the Housing Department with these impressive initial numbers!!! Let's continue to spread the word about HIPP to Dallas residents.

New Items

[Inclement Weather Shelter Update and Volunteer Opportunities](#)

The Office of Homeless Solutions in conjunction with several City departments and area partners are continuing to operate the temporary overnight inclement weather shelter. Last night there were 218 individuals who stayed overnight.

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Dallas Fire-Rescue, Parkland and the Right Care Team continue to provide medical care at the shelter. There were no transports for medical assistance.

Dallas Animal Services provided sheltering and food for the two pets kenneled.

Since temperatures will hit below the inclement weather threshold of 36 degrees tonight, the temporary inclement weather shelter will reopen at 5:30 p.m. this evening.

Many City employees and external volunteers have expressed their willingness to assist with the City's temporary inclement weather shelter at the Convention Center for persons experiencing homelessness. If you would like to volunteer, please fill in the shifts you are available to work at this link:

<https://docs.google.com/spreadsheets/d/1cFnLPcvhVMTmnsDvX7-TCyM1jek3IRYmzXyzFcXwDFY/edit?usp=sharing>

Please note the following:

- If you are unable to work the entire shift, please simply note the times you are available to work within that shift.
- There are three tabs at the bottom of the spreadsheet – one with volunteer assignments, one for this evening and one for Friday evening. Please note that while we will try our best to provide volunteers with their preference, we cannot guarantee.
- We will email you a parking pass for the convention center prior to your shift time.
- When you come to volunteer, please go to room A-201 (far south side of the convention center).

Please contact Latrisce Johnson or Angela Gort should you have questions.

[Dallas Wins Digital Survey Award](#)

The City of Dallas made the top 10 list in the 2019 Digital Cities Survey Winners list presented by The Center for Digital Government (CDG).

Dallas was recognized for developing an online crime reporting tool, combating cyberthreats by partnering with the U.S. Department of Homeland Security to develop the Dallas Strategic Cybersecurity Plan and establishing a regional data sharing agreement with Dallas County.

The survey, in its 19th year, recognizes cities that use technology to tackle social challenges, enhance services, strengthen cybersecurity and more.

Should you have any questions, please contact Hugh Miller, Chief Information Officer.

[Census 2020](#)

City staff and the Mayor's Complete Count Committee are continuing vigorous outreach to ensure all Dallas residents are counted for the 2020 Census. On November 7th, from 9-11 a.m., at Crozier Hall, the City of Dallas Complete Count Committee hosted a Census

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summit featuring Congresswoman Eddie Bernice Johnson. More than 200 people, including a number of local, state and federal elected officials and offices, attended. Partners and stakeholders learned about getting involved in the Census. Participants divided up into breakout groups for different sectors including elected officials, government agencies, non-profits, community, business, education and healthcare. Similar outreach events will occur over the next months leading up to April 1, 2020 (Census Day).

The City and County are working together to select a vendor to serve as “super coordinator” for the Census 2020 effort. This vendor will help to coordinate efforts around the county. Additionally, they will not be replacing the work that City staff is doing, but instead complimenting it. The review and selection process is underway and the County is expecting to make a contract award, with City concurrence, in early December.

Census staff is working to improve communication and coordination with Complete Count Committee volunteers, as well as more regular updates to the City Council on progress and opportunities for collaboration on Census related activities. Over the next month, staff will be hosting trainings for City Councilmember appointees. Staff is also meeting with City departments to identify ways for them to be more actively engaged with outreach and awareness, both internally and externally. Should you have any questions or concerns, please contact Brett Wilkinson, Director of the Office of Strategic Partnerships and Government Affairs.

[Office of Community Police Oversight](#)

The video for the November 12, 2019, Community Police Oversight Board Meeting is posted [here](#) and publicly accessible. As a reminder for residents who may inquire directly to you, all materials are accessible [here](#) on www.dallascityhall.com. We will also be making some modifications to the OCPO [web page](#) in the coming weeks.

[Texas Department of Criminal Justice Re-Entry Services Grant](#)

During the 86th Session of the Texas Legislature, funding was appropriated within the budget of the Texas Department of Criminal Justice (TDCJ) to establish a Reentry Services Pilot Program. This funding is allocated to the City of Dallas (as well as to the City of Houston) to operate a pilot program for reentry services to individuals released from TDCJ facilities who are returning to the Dallas area. The pilot program authorizes the City to enter into agreements with non-profit entities, faith-based organizations, community groups, and the private sector for the provision of reentry services. The total appropriation to the City of Dallas is \$500,000, with \$250,000 being allocated to each FY 2019-2020 and FY 2020-2021.

The Office of Community Care is working with the Economic Development Office, the Office of Resilience and the Office of Procurement Services to develop a procurement to seek community partners to implement the program. It is anticipated that the City Council will consider acceptance of these funds and authorization of the contract with TDCJ at

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the January 22, 2020 City Council agenda meeting. If you have any questions, please contact Jessica Galleshaw, Director of the Office of Community Care.

[Vendor Workshop](#)

The Office of Procurement Services is hosting an outreach event for vendors to learn about citywide opportunities. In addition to learning about open and upcoming contracting opportunities, vendors can ask questions about Bonfire, the City's electronic bid portal, meet the department specific buyers, and ask other questions about how to do business with the City. The vendor workshop is planned for Monday, November 18, 2019 at City Hall, with the first session from 10-11 a.m. for the general vending community and the second session from 2-3p.m. for non-profits. A promotional flyer is attached. Please contact Chhunny Chhean, Director of Procurement Services, for more information.

[Assistant Building Official Named Chair of National Committee](#)

Sustainable Development and Construction proudly announces that David Session, Assistant Building Official, was recently chosen as chair of the International Code Council's Evaluation Services Committee (ICC-ES). This national committee consists of 10 Code Officials from across the United States who provide independent consideration and approval of acceptance criteria, with public safety as their main concern. Acceptance criteria are developed for new and innovative building construction products that are not yet recognized in the construction codes, therefore allowing for entrance of such products into the marketplace. The committee meets three times per year to consider new acceptance criteria and revisions to existing criteria. It is through dedicated and knowledgeable experts like David that we can ensure our built environment is as safe as possible. Should you have any questions, please contact Kris Sweckard, Director of Sustainable Development and Construction.

[Storm Debris Collection Update](#)

Following the October 20 tornado, Sanitation Services and contractor crews have collected over 5200 loads of debris, totaling approximately 157,000 cubic yards. Initial estimates of the total debris were between 200,000 and 250,000 cubic yards. The City's thirty (30) contractor crews continue to work through the impacted area and are making multiple sweeps as residents continue to cut and set out additional storm debris. Debris is currently being directed to a temporary debris staging and grinding site at TI Boulevard and IH-635. In order to address some concerns from the nearby residential area, a barrier has been established to buffer properties adjacent to the staging site from some noise and equipment activities. A secondary grinder is being brought into the temporary site to expedite the reduction and subsequent haul out of the material. Staff currently anticipates a late November or early December departure from the site. Should you have any questions, please contact Timothy Oliver, Assistant Director of Sanitation at 214-671-8135.

[Bulk and Brush Collection Update](#)

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Following the October 20 tornado, bulk and brush collections were suspended in order to deploy strike teams to the disaster affected areas. With contractors now in place for the ongoing storm debris collections, normal bulk and brush collections resumed citywide on November 4th. Those areas in week 3 which were left incomplete in October were addressed first with October week 4 areas collected next. 20 additional contractor crews are deployed with Sanitation crews as focus is being closely placed on returning to normal schedule by December week 1. While some have been delayed, there will be no reduction in collection weeks for any areas. Residents have been asked to follow their normal collection set out schedules for November and Code Compliance has suspended issuing bulk/brush citations until the return to normal collection schedules in December. Should you have any questions, please contact Timothy Oliver, Assistant Director of Sanitation at 214-671-8135.

Media Inquiries

As of November 11, 2019, the City has received media requests from various news outlets regarding the following topics:

- Man Apprehended After Setting Debris Pile Fire in Tornado Ravaged Neighborhood
- Firefighters Extinguish Two Overnight Oak Cliff Fires
- Tornado Response/Recovery Operational Summary – Firehouse.com
- 18-Wheeler Full of Chocolate Catches Fire on Interstate 20
- DART Train Catches Fire in the DART Tunnel

Please see the attached document compiling information provided to the media outlets for the November 4 – November 10, 2019 for your reference. Should you have any questions or concerns, please contact Kimberly Bizer Tolbert, Chief of Staff.



T.C. Broadnax
City Manager

c: Chris Caso, City Attorney (Interim)
Mark Swann, City Auditor
Biliera 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
Michael Mendoza, Chief of Economic Development and Neighborhood Services
M. Elizabeth Reich, Chief Financial Officer
Laila Alequresh, Chief Innovation Officer
M. Elizabeth Cedillo-Pereira, Chief of Equity and Inclusion
Directors and Assistant Directors

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Dallas Fire-Rescue Department
Media Requests: November 4th – November 10th, 2019.

Monday, November 4th: CBS 11 (Giles Hudson) NBC 5 (Karen Ballesteros) - Good morning. Did you all get pinged about someone deliberately setting fires in debris piles in the tornado zone?

City Response - On Sunday, November 3rd, at 11:16 a.m., Dallas Fire-Rescue units were assigned to a 911 call for what was believed to be an “illegal burning”, at a home located at 10731 Allwood Lane, after someone called about seeing a person trying to start a fire, and then noticing the smell of burning wood.

Firefighters arrived at the location to find that a small fire had been set within a pile of tree branches and other debris, left over from the recent tornados, in front of the home. The fire had not grown to a significant size by the time firefighters arrived, so they were able to put it out within minutes, using minimal personnel and equipment.

Approximately an hour later, Fire Investigators and Dallas Police officers were able to apprehend the suspect, at the 11200 block of Goodnight Lane, after a resident who lived in the community where the fire took place followed the suspect in their vehicle. The man was issued a citation, for a Class C misdemeanor, by Fire Investigators and taken into custody by Dallas PD.

Monday, November 4th: WBAP Radio (Kim Lampkins) – Can we have information on two fires, referenced in a Fox 4 News Tweet, that DFR responded to?

City Response:

Pueblo St. and Sylvan Ave.:

On Saturday, November 2nd, at 23:24, Dallas Fire-Rescue units were assigned to a 911 call for a structure fire in a vacant building, located at the intersection of Pueblo Street and Sylvan Avenue.

When firefighters arrived at the location, they observed smoke and flames coming from the windows of the building. They moved in for an offensive fire attack and had the flames extinguished in about 20 minutes.

Witnesses reported an unspecified number of homeless individuals exiting the building around the time of the fire. Though they all made it out safely prior to the arrival of firefighters, one of them (an adult male) was taken to a local hospital after being exposed to the smoke.

The building did not have any functioning utilities, and the cause of the fire is currently listed as undetermined.

624 S. Edgefield Avenue:

On Sunday, November 3rd, at 00:46, Dallas Fire-Rescue units were assigned to a 911 call for structure fire at a residence, located at 624 South Edgefield Avenue.

When firefighters arrived at the one-story duplex, they observed smoke and fire coming from the side of it. They deployed handlines and conducted a quick offensive fire attack, and had the flames knocked down in about half an hour.

Fire investigators determined that the fire was accidental in nature and began as the result of a portable space heater being left too close to combustible materials in the bedroom of the residence. Major fire damage was noted to the contents in the bedroom as well as the walls and ceiling. The flames then spread into the attic space by way of a skylight located just outside of the

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bedroom. There was no one inside when the fire began, and there were no injuries reported as a result; but the American Red Cross was called out to assist the residents who lived there.

Wednesday, November 6th: Firehouse.com (Joe Vince) – This is Joe Vince from Firehouse magazine again. I contacted you a while back about a story I did on the department's use of blocker trucks.

I'm writing a story about the department's response to the tornado that touched down Sunday night. I want to look at a few key things:

- details concerning the initial response
- coordinating resources within the department and across multiple agencies
- what firefighters were encountering on the ground at the time.

Pete Matthews suggested Chief Ball might be a good person to talk to when it comes to the overall response. I attended Tami Kayea's session at Firehouse Expo, and I thought she might be a good resource, too. But I'd appreciate any interviews you could set up. Also, if possible, I'd like to talk to anyone from Station 41 who could discuss what that situation has been like.

I'm on a tight deadline, and I'd like to be able to do these interviews Wednesday. Depending on individual schedules, I could email questions if phone interviews don't work.

City Response –

General info and numbers (I know these are just estimates)

- How many firefighters/EMTs/etc. deployed?

Over 400

- How many different responding agencies?

13 Mutual Aid

- Plano USAR/Hazmat
- Frisco USAR/Hazmat
- Wylie HAZMAT
- Grand Prairie Hazmat
- Lake Tawakoni FD
- Coppell FD
- Hurst FD
- Carrollton K9
- Northeast Fire Department Association (NEFDA) USAR
- o Grapevine
- o Euless
- o Haltom City
- o Keller
- o Carrollton
- How many storm-related calls?

187

- How many Injuries and fatalities?

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7 Injuries 0 Fatalities

- What's the Initial damage assessment (number of structures, dollar estimate)?

Destroyed: 106

Major Damage: 287

Minor Damage: 356

Affected: 156

Total: 905

Overall Response Questions (Chief Ball)

1. With a tornado, you might be called out to structure fires, medical calls and water and confined space rescues that are happening at about the same time and covering a wide area. How did you triage the situation? What were the biggest concerns initially and how were crews and resources deployed?

There was immense chaos due to extensive tornado damage. Offensive tactics to effect search and rescue were initiated.

Initial concerns identified:

- Extensive damaged to residential and commercial property across a wide area
- Multiple collapse zones (night-time hazards)
- Multiple damaged and downed trees (night-time hazards)
- Multiple power lines in the road
- Potential trapped victims
- Multiple gas leaks

The expanded incident was branched by establishing two separate command posts, with a Deputy Chief establishing command in the northeast parking lot of Marsh Lane and Walnut Hill Lane and a Deputy Chief establishing command on Harry Hines Blvd., south of Walnut Hill Lane. The direct path of the tornado(s) and extent of destruction was not immediately known; however, due to the amount of damage and destruction along with multiple personnel and emergency equipment assigned to this activity, an Area Command was established by Chief Ball

Actions to overcome challenges included; initiating a command post as a central location to dispatch, requesting resources, identifying needs, handling walk up requests immediately through the command post, addressing calls that were received through the DFR dispatch center and dispatching from the command post with our available resources. This allowed us to slow down and start identifying the severity of damage and potential resources needed to mitigate the situation

2. What were crews encountering during those first calls generated from the tornado? How were they describing the scenes they were at? What were the most common types of emergencies?

An overwhelming number of calls for trapped victims, Multiple gas leaks and downed power lines

Rescue problems were handled as efficiently as possible. The difficulties of the search and rescues over a wide area at night presented challenges when trying to determine what needed to be searched immediately and where the greatest damage was located.

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Citizens requesting immediate help while crews were engaged in a search and rescue efforts, depleted resources.

3. How did you keep firefighters safe while responding to calls during the severe weather? What specific precautions did they take if they needed to head out in the worst of it? Were any crews caught in the middle of a call as the storm hit?

Two Fire Stations were hit and both companies sheltering in place. Crews were out on calls but did not sustain any damage

4. What type of issues, if any, did crews encounter because of a loss of power or downed phone lines/radio towers?

There was still cell service enabling victims to call. The power did go out at several fire stations, but the generators kicked on.

5. How did technology such as drones or thermal image cameras help during searches for anyone who might've been trapped in collapsed structures?

Thermal imagers provided a useful tool in our search as all power was out.
We did not use drones

6. What was the biggest challenge Sunday? Was there a particular call or moment that illustrates how well firefighters and EMTs responded to Sunday's adversity?

Exposure problems presented themselves in the form of potential charged power lines laying on buildings, partial collapses altered engineering stability allowing potential further collapses, displaced citizens trying to re-enter buildings for family members or possessions, and a secondary storm with high winds that impacted our operations. crews needed saw teams through the night to help search. These searches and the hazards associated with cutting trees were all done with little to no lighting as crews climbed over and under damaged and unstable structures to search and clear Mapsco search grids.

7. Where do things stand now? What's still left to be done for crews?

Dallas Fire-Rescue maintained incident command for 10 days in order to facilitate the road clearing and clean up.

8. Was there anything about this storm that made the response unique? Any quick lessons learned from Sunday that you'd pass along (or the reverse: things that were done that you would make sure not to repeat)?

Operational problems were a direct by-product of the tornado causing unknown levels of destruction

The power outages made searches and damage assessments very difficult to complete accurately and efficiently. The unknown factors regarding damage and the complete effect of the tornado created constant concerns for managing needs with the adequate resources with minimal intelligence or feedback.

One problem was getting apparatus back to the staging area to get refueled since they were dispatched continuously in devastated areas. Another problem was managing the influx of mutual aid fire department personnel showing up wanting to help. Some were responding without their department approval or mutual aid requests.

The outcome of the operation turned out to be positive. From the onset of the tornado at night and into the morning, we managed to complete a primary search on an area west of Stemmons Freeway to Greenville Ave, and from Forest Ln to Park Lane. The crews managed to cover this large area since we did not know the extent and path of

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damage. We started amongst the damage and swept toward the lesser damage during the primary.

In addition to initial responses, all Special Ops teams were utilized during the primary search through the projected tornado damaged area. Each was given Mapsco grids (along with other first responders) to search and identify any needs or solve any emergencies. They were assigned to clear each street, house, and building within their responsive grid. Companies were instructed to report back when their grid was clear and when emergency was mitigated.

Dividing Division 1 Deputy and Division 2 Deputy and branching search efforts into an east and west branch helped to identify the damage path and gain control of resources being used in an area. Utilizing the ICS system to establish the search and rescue assignments assisted in managing multiple companies and prevented companies from being pulled to other calls. The primary search by grid allowed us to keep track of companies in specific zones and we were able to keep hold them accountable for the search and rescue efforts completed in that area. Grid assignment from staging provided coordination and the needed rest and replenishment for crews. Excellent job by all companies

Damaged Station Questions

1. Was anyone inside the station when the damaged happened? If so, what was that like?

Yes, they took shelter in an inside hallway. They have not admitted to being afraid but I'm sure they were.

2. How did the department handle the storm putting one of its stations out of commission? How did that affect the overall response to calls Sunday?

This did not affect the response on the night but having to relocate an Engine and Truck will have an effect on response time in that area.

3. What overall damage was done to the building? What about to apparatus or other equipment?

Station 41 is likely a total loss, but station 35 just sustained damage to an outside perimeter wall

4. What happens to the gear and firefighters normally housed at the station?

We have housed the equipment and personnel at different station, keeping our full fleet still in service.

Thursday, November 7th: All local media outlets – Can we have more detail about an 18-wheeler fire that DFR responded to early this morning?

City Response - Dallas Fire-Rescue units were dispatched to Interstate 20 and Spur 408, at 05:49, in response to multiple 911 calls indicating a truck trailer was on fire spreading into the grass.

When firefighters arrived at the scene, they observed an 18-wheeler fully involved. It took between 2-3 hours to extinguish the flames. The cargo was reported to be chocolate

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truffles, and they proved difficult to extinguish as the flames reignited multiple times before we could knock them down completely.

According to first responders, the driver of the 18-wheeler stated that he was driving along the highway when the cab of the truck ignited. He pulled over and exited the truck safely, but the fire quickly spread throughout the entirety of the truck and its contents.

Friday, November 8th: WFAA 8 (Lourdes Vasquez) and NBC 5/Telemundo (Joanna Molinero) - Good evening Jason, I was reaching out regarding a possible reported fire by the Pearl DART Station. It could be nothing, but I thought I'd reach out.

City Response - At [17:39](#) Dallas Fire-Rescue responded to a 911 call for what was reported as a structure fire at the Deep Ellum DART Station, located at 450 Good Latimer Expressway, in Deep Ellum.

When firefighters arrived at the location, they found a DART train which apparently was on fire prior to the arrival of firefighters. According to on-scene personnel, the conductor of the train was traveling through the DART tunnel when he noticed he had a fire under the carriage of the train. He stopped the train in the tunnel, found the fire and put it out with a fire extinguisher, before ultimately bringing it to the Deep Ellum Station where DFR arrived.

You'll have to reach out to DART to find out more detail about the train, what may have caused the fire, where it was headed and the number of passengers on board, but there were no reported injuries as a result of the fire.



VENDOR OPPORTUNITIES

OFFICE OF PROCUREMENT SERVICES

The Office of Procurement Services is hosting a workshop to showcase opportunities for business vendors and non-profit vendors.

Monday, November 18, 2019

Dallas City Hall
1500 Marilla Street
L1 Auditorium

10 a.m. to 11 a.m.
General Vendor Session

2 p.m. to 3 p.m.
Non-Profit Vendor Session



City of Dallas

For more information contact:

Carmen Esquivel at 214-670-5246 or email: carmen.esquivel@dallascityhall.com



The Office of
Community Police Oversight
can be reached at 214.670.3882
or OCPO@dallascityhall.com.

You can also visit the office
at City Hall, 2CN,
1500 Marilla Street,
Dallas, Texas 75201.

www.dallascityhall.com



Puede comunicarse con la
Oficina de Supervisión de la
Policía Comunitaria al 214.670.3882
o OCPO@dallascityhall.com.

También puede visitar la oficina
en el Ayuntamiento, 2CN,
1500 Marilla Street,
Dallas, Texas 75201.

www.dallascityhall.com

Memorandum



CITY OF DALLAS

DATE November 13, 2019

TO Honorable Members of the Dallas City Council

SUBJECT **City of Dallas Transportation Interagency Assignments**

Colleagues:

I have selected the following councilmembers and others to serve on the City of Dallas Transportation Interagency Committees for the Regional Transportation Council, Dallas Regional Mobility Coalition, and the North Texas Council of Governments.

Regional Transportation Council (RTC) – This group, made up of 44 members from across the metropolitan area, oversees the regional transportation planning process and the allocation of funds for various projects. The priorities of the City’s representatives will be to 1) support the development of multimodal transportation options; 2) advocate for allocation of federal, state and regional funds; 3) recommend and select projects for funding; and 4) ensure compliance with state and federal laws.

The City’s representatives will be:

Lee Kleinman (Delegation Lead)
David Blewett
Chad West
Tennell Atkins
Adam Bazaldua
William Tsao (Citizen Representative)
Adam Medrano (Alternate)
Adam McGough (Alternate)
HP/UP Council Member (Alternate)

Dallas Regional Mobility Coalition (DRMC) – This transportation advocacy group focuses on advancing critical mobility projects within a five-county region (Dallas, Denton, Collin, Rockwall and Ellis counties). DRMC’s advocacy efforts with state legislators, federal elected officials, and regional transportation agencies aim to address transportation policy issues and priorities. This group works closely with the NTTA, TxDOT, DART, and COG to ensure we meet the mobility needs of our residents.

The City’s representatives will be:

Adam McGough (Delegation Lead)
David Blewett
Tennell Atkins

North Central Texas Council of Governments (NCTCOG) – The NCTCOG is an association of local governments in the region that coordinates with transportation partners, government agencies, nonprofits, the private sector, and the public. The NCTCOG’s goal is to recognize regional opportunities and make decisions regarding projects – particularly those related to transportation.

The City’s representative will be:

Lee Kleinman (Delegation Lead)

Thank you for your willingness to serve and for your dedication to addressing the transportation needs of our residents. Should you have any questions or concerns, please drop by.

Sincerely,

A handwritten signature in black ink, appearing to read 'E. Johnson', with a long horizontal line extending to the right.

Eric Johnson
Mayor
City of Dallas