

AGENDA
CITY COUNCIL MEETING
MAY 14, 1997
CITY OF DALLAS
1500 MARILLA
COUNCIL CHAMBERS, CITY HALL
DALLAS, TEXAS 75201
9:00 A. M.

Invocation and Pledge of Allegiance (Council Chambers) **[97-1470]**

Agenda Item/Open Microphone Speakers **[97-1471]**

VOTING AGENDA

1. Approval of Minutes of April 9, 1997, **[April 16, 1997 and May 7, 1997 APPROVED; 97-1472]**

CONSENT AGENDA [97-1473]

AUTHORIZATIONS RELATED TO CONSTRUCTION PROJECTS

Engineering and Architectural Contracts

2. Authorize a professional services contract with Armstrong Berger, Inc. for the design of exterior graphics for a city-wide park signage program - \$40,591 - Financing: 1995 Bond Funds **[APPROVED; 97-1474]**
3. Authorize a professional services contract with F&S Partners, Inc. to provide design services for a new recreation center at Park in the Woods - \$135,800 - Financing: Capital Construction Funds **[APPROVED; 97-1475]**

CONSENT AGENDA (Continued)

AUTHORIZATIONS RELATED TO CONSTRUCTION PROJECTS (Continued)

Engineering and Architectural Contracts (Continued)

4. Authorize thirteen professional services contracts with twelve architectural and engineering firms for the FY 1996-97 Major Maintenance Program and other Capital Improvement Projects - \$691,112 - Financing: Current Funds (\$73,750), 1985 Bond Funds (\$134,425), 1995 Bond Funds (\$109,660), 1996-97 Community Development Grant Funds (\$24,000), Capital Construction Funds (\$349,277) **[APPROVED; 97-1476]**

Authorization of Contracts

5. Authorize a contract for the removal, installation, and upgrade of City-owned and operated underground fuel storage tanks (USTs) for Phase IV Project A - A-Tech Environmental Systems, Inc. - lowest responsible bidder of two - \$754,338 - Financing: 1985 Bond Funds (\$609,788) and Aviation Current Funds (\$144,550), (\$53,000 to be reimbursed by the state Petroleum Storage Tank Reimbursement Fund) **[APPROVED; 97-1477]**
6. Authorize a contract for construction of the Fire Maintenance Building Expansion located at 5000 Dolphin Road - HCI General Contractors, lowest responsible bidder of five - \$2,161,550 - Financing: 1985 Bond Funds **[APPROVED; 97-1478]**
7. Authorize a contract for the construction of erosion control improvements on Caruth Creek at 6117 and 6143 Summer Creek Circle - Craig Olden, Inc., lowest responsible bidder of two - \$74,805 - Financing: 1995 Bond Funds **[APPROVED; 97-1479]**
8. Authorize a contract for the construction of City Hall Building and Parking Garage floor expansion joint repairs - Remedial Testing and Consulting, Inc., lowest responsible bidder of three - \$153,483 - Financing: Capital Construction Funds **[APPROVED; 97-1480]**
9. Authorize a contract for the construction of street paving, water and wastewater main improvements on North Jester Avenue from Davis Street to Overcrest Street - Roadway Engineering and Construction, Inc., lowest responsible bidder of ten - \$186,369 - Financing: 1995 Bond Funds (\$151,425), Water Utilities Capital Construction Funds (\$3,950), Water Utilities Bond Funds (\$30,994) **[APPROVED; 97-1481]**

CONSENT AGENDA (Continued)

AUTHORIZATIONS RELATED TO CONSTRUCTION PROJECTS (Continued)

Authorization of Contracts (Continued)

10. Authorize a contract for the construction of alley paving, storm drainage, water and wastewater main improvements on Alley Group 1107 (list attached) - Omega Contracting, Inc., lowest responsible bidder of six - \$453,660 - Financing: 1995 Bond Funds (\$168,553), Water Utilities Capital Construction Funds (\$285,107) **[APPROVED; 97-1482]**
11. Authorize a contract for Asphaltic Concrete Street Resurfacing Group 1 on various improved streets (list attached) - Austin Bridge and Road, Inc., lowest responsible bidder of three - \$3,490,310 - Financing: 1995 Bond Funds (\$2,062,760), Current Funds (\$1,351,150), Water Utilities Capital Construction Funds (\$34,050), Wastewater Utilities Capital Construction Funds (\$42,350) **[APPROVED; 97-1483]**
12. Authorize a contract for Asphaltic Concrete Street Resurfacing Group 2 on various improved streets (list attached) - APAC-Texas Inc., lowest responsible bidder of three - \$2,772,556 - Financing: 1995 Bond Funds (\$1,586,300), Current Funds (\$1,106,531), Water Utilities Capital Construction Funds (\$36,660), Wastewater Utilities Capital Construction Funds (\$43,065) **[APPROVED; 97-1484]**
13. Authorize a contract for the construction of new water mains in Dennison Street, Fish Trap Road and Goldman Street - Omega Contracting, Inc., lowest responsible bidder of nine - \$75,520 - Financing: Water Utilities Bond Funds **[APPROVED; 97-1485]**
14. Authorize a contract for the rehabilitation of wastewater mains and replacement of water and wastewater mains in the areas of Fair Park; Central Expressway and Fitzhugh Avenue; Dallas North Tollway and Lovers Lane; and Oak Cliff Boulevard south of Jefferson Boulevard - Omega Contracting, Inc., lowest responsible bidder of five - \$1,270,631 - Financing: Water Utilities Capital Construction Funds **[APPROVED; 97-1486]**
15. Authorize a contract for the replacement of water and wastewater mains in Altacrest Drive, Earlcove Drive, Groveridge Drive, Sarah Lane, Craige Drive, Bowman Boulevard, Ravenwood Drive, Gardenview Drive, Bergstrom Street, Comer Drive, and Checota Drive - J.C. Evans Construction Co., Inc., lowest responsible bidder of eight - \$1,581,681 - Financing: Water Utilities Capital Construction Funds **[APPROVED; 97-1487]**

CONSENT AGENDA (Continued)

AUTHORIZATIONS RELATED TO CONSTRUCTION PROJECTS (Continued)

Change Orders and Contract Amendments

16. Authorize an increase in the contract with Pittman Construction, Inc. for installation of twelve light fixtures, poles and bases, and the deletion of three benches with concrete pads at Craddock Park - \$56,850, from \$231,492 to \$288,342 - Financing: Craddock Park Trust Fund **[APPROVED; 97-1488]**
17. Authorize an increase in the contract with L.E. Briscoe Construction Corporation for renovation of the Food and Fiber Building at Fair Park - \$172,811, from \$850,000 to \$1,022,811 - Financing: 1995 Bond Funds **[APPROVED; 97-1489]**
18. Authorize an increase in the contract with Metalman, Inc., for construction of a Chimpanzee Exhibit at the Dallas Zoo - \$47,438, from \$1,469,886 to \$1,517,324 - Financing: 1995 Bond Funds **[APPROVED; 97-1490]**
19. Authorize an increase in the contract with Riverway Contractors and Management, Inc. for construction modifications at the new Bachman Service Center - \$37,386, from \$349,840 to \$387,226 - Financing: 1985 Bond Funds **[APPROVED; 97-1491]**
20. Authorize Supplemental Agreement No. 2 to the contract with Brown Reynolds Watford Architects to provide site surveying and engineering at the Dallas Nature Center - \$15,600, from \$37,050 to \$52,650 - Financing: 1996-97 Community Development Grant Funds **[APPROVED; 97-1492]**

Construction Miscellaneous

21. Authorize an agreement with the Texas Department of Transportation for construction of a roadway illumination system on US Highway 67 from Interstate 20 to Interstate 35E - Financing: This action has no cost consideration to the City **[APPROVED; 97-1493]**
22. Authorize calling of a benefit assessment hearing to be held on August 13, 1997 for street paving, storm drainage, water and wastewater main improvements on Ramona Avenue from Five Mile Drive to Ann Arbor Avenue - Financing: No cost consideration to the City **[APPROVED; 97-1494]**
23. Endorse Texas Department of Transportation's proposal for improvements designed to reduce congestion on Interstate 30 between Interstate 35E and Interstate 45, utilizing Interstate Highway Maintenance-Safety Enhancement Funds - Financing: No cost consideration to the City **[APPROVED; 97-1495]**

CONSENT AGENDA (Continued)

AUTHORIZATIONS RELATED TO CONSTRUCTION PROJECTS (Continued)

Construction Miscellaneous (Continued)

24. Endorse the proposal between the City of Dallas and the Texas Department of Transportation for design, right-of-way acquisition, and construction of service roads along Interstate 20 from Hampton Road to Polk Street on the north and south sides and from Bonnie View Road to Lancaster Road on the south side only - Financing: No cost consideration to the City **[APPROVED AS AN INDIVIDUAL ITEM; 97-1496]**

Seevers Avenue from McVey Avenue to Brownlee Avenue

25. * Authorize street paving, water and wastewater main improvements; provide for partial payment of construction cost by assessment of abutting property owners; and authorize an estimate of the cost of the improvements to be prepared as required by law **[APPROVED; 97-1497]**
26. * Authorize approval of specifications, estimate of cost and authorize advertisement for bids - Financing: No cost consideration to the City **[APPROVED; 97-1498]**

LAND ACQUISITION

27. Authorize the purchase, from William F. O'Connor, Jr., of approximately 14,234 square feet of land improved with a 1-story structure, located on Denton Drive between Burbank Street and Brookfield Avenue, in accordance with the Dallas Love Field Policies - \$115,000 - Financing: Aviation Capital Construction Funds **[APPROVED; 97-1499]**
28. Authorize acquisition, including the exercise of the right of eminent domain, if such becomes necessary, from Northwood Club, of approximately 34,972 square feet of land for a drainage easement and 12,512 square feet of land for a temporary working space easement, needed for the Alpha Road/White Rock Creek Channel Improvement Project, located near the intersection of Alpha and Hillcrest Roads - \$44,974 - Financing: 1985 Bond Funds **[APPROVED; 97-1500]**
29. Authorize acquisition, including the exercise of the right of eminent domain, if such becomes necessary, from Crosscreek Investments, Inc. and Majid Hemmasi, of approximately 2.3 acres of unimproved land, located near the intersection of Cockrell Hill Road and Kiest Boulevard, for the Five Mile Creek Greenbelt - \$15,100 - Financing: 1985 Bond Funds **[APPROVED; 97-1501]**
30. Authorize settlement in lieu of proceeding to a jury trial in condemnation for acquisition of a single-family residential property located at 4105 Golden Road in Irving, Texas from John R. Flood and Martha H. Flood needed for the D-FW International Airport Expansion project - \$145,000 - Financing: D-FW International Airport Joint Revenue Bonds (no cost consideration to the City) **[APPROVED; 97-1502]**

CONSENT AGENDA (Continued)

LAND MISCELLANEOUS

31. Authorize the City Manager to execute two (2) leases with the Federal Aviation Administration (FAA) for navigational equipment at Love Field Airport - Financing: No cost consideration to the City **[APPROVED; 97-1503]**
32. Authorize the City Manager to implement criteria and procedures to allow for the private sale of tax foreclosed or seized properties to qualified non-profit organizations in furtherance of city approved public purposes, prior to offering the tax foreclosed or seized properties for sale to the public by sealed bid - Financing: This action has no cost consideration to the City **[APPROVED; 97-1504]**
33. Authorize the conveyance of an ingress and egress easement to Charles Lamoyne Floyd containing approximately 1,458 square feet of land in Rains County across the City's water transmission line at County Road 2420 near U.S. Highway No. 69 - Revenue: \$500 **[APPROVED; 97-1505]**
34. Authorize the sale by quitclaim deed of 17 properties acquired by the taxing authorities from a Sheriff's Sale, to the highest bidders - Revenue: \$109,030 (list attached) **[APPROVED; 97-1506]**
35. Declare four tracts of City-owned land containing a total of approximately 83,650 square feet, located in the area bounded by Bryan Street, Cantegral Street, Live Oak Street and Liberty Street, unwanted and unneeded and authorize their advertisement for sale by sealed bids at a minimum bid of \$6 per square foot - Financing: No cost consideration to the City **[APPROVED; 97-1507]**
36. An ordinance abandoning a portion of a utility easement to Cory A. McGuire and Jacqueline S. McGuire, the abutting owners, containing approximately 761 square feet of land, located near the intersection of Deloache Avenue and Inwood Road and authorizing the quitclaim - Revenue: \$650 plus the \$20 ordinance publication fee **[APPROVED; 97-1508; ORDINANCE 23096]**
37. An ordinance abandoning a portion of Franklin Avenue and unnamed street rights-of-way and an alley to Dallas Independent School District, the abutting owner, containing approximately 46,175 square feet of land, located near the intersection of Franklin Avenue and West Davis Street, authorizing the quitclaim and providing for the dedication of approximately 3,119 square feet of land needed for an alley turnaround and approximately 20,319 square feet of land needed for a public access easement - Revenue: \$43,917 plus the \$20 ordinance publication fee **[APPROVED; 97-1509; ORDINANCE 23097]**

CONSENT AGENDA (Continued)

LAND MISCELLANEOUS (Continued)

38. An ordinance abandoning a portion of Caroline Street and alley rights-of-way to Caroline Investments, Inc., the abutting owner, containing approximately 23,669 square feet of land, located near the intersection of Caroline Street and Ashland Street and authorizing the quitclaim - Revenue: \$201,187 plus the \$20 ordinance publication fee **[APPROVED; 97-1510; ORDINANCE 23098]**
39. An ordinance abandoning a portion of a sidewalk easement to Fairmont Hotel Company - Dallas, L.P., the abutting owner, containing approximately 1,031 square feet of land, located near the intersection of Akard Street and Munger Avenue and authorizing the quitclaim - Revenue: \$650 plus the \$20 ordinance publication fee **[APPROVED; 97-1511; ORDINANCE 23099]**
40. An ordinance abandoning a portion of a utility easement to Lowe's Home Centers, Inc., the abutting owner, containing approximately 10,050 square feet of land, located near the intersection of Inwood Road and Forest Lane and authorizing the quitclaim - Revenue: \$650 plus the \$20 ordinance publication fee **[APPROVED; 97-1512; ORDINANCE 23100]**
41. An ordinance abandoning a wastewater easement to Ashton Coit Joint Venture, the abutting owner, containing approximately 8,300 square feet of land, located near the intersection of Bromich Court and Pendleton Street, providing for the dedication of approximately 2,560 square feet of land needed for a wastewater easement and authorizing the quitclaim - Revenue: \$650 plus the \$20 ordinance publication fee **[APPROVED; 97-1513; ORDINANCE 23101]**
42. An ordinance granting a private license to the County of Dallas for the use of approximately 1,826 square feet of land, in order to install and maintain a screening fence and gates on Slocum Street right-of-way, near its intersection with Wichita Street - Revenue: \$350 plus the \$20 ordinance publication fee **[APPROVED; 97-1514; ORDINANCE 23102]**
43. An ordinance granting a revocable license to Dallas Independent School District for the use of approximately 554 square feet of land in order to install and maintain fiber-optic and copper cables under Washington Avenue, near its intersection with Roseland Avenue, and under Ross Avenue and San Jacinto Street near their intersection with Washington Avenue - Revenue: \$350 annually plus the \$20 ordinance publication fee **[APPROVED; 97-1515; ORDINANCE 23103]**

CONSENT AGENDA (Continued)

LAND MISCELLANEOUS (Continued)

44. An ordinance granting a private license to Santa Fe Joint Venture, for approximately 11,350 square feet of land, in order to maintain an existing tunnel under Jackson and Wood Streets for parking, located near the intersection of Jackson and Field Streets - Revenue: \$350 annually plus the \$20 ordinance publication fee
[APPROVED; 97-1516; ORDINANCE 23104]
45. An ordinance granting renewal of a revocable license to TCI TKR of the Metroplex, Inc., for approximately 14,653 square feet of land, in order to maintain an existing aerial cable in street right-of-way, located near the intersection of Jefferson Boulevard and Smith Street - Revenue: \$1,271 annually plus the \$20 ordinance publication fee
[APPROVED; 97-1517; ORDINANCE 23105]

PURCHASING OF EQUIPMENT, SUPPLIES AND SERVICES

46. Authorize a twelve month multiple award price agreement for print shop paper with the lowest responsible bidders of five - Nationwide Papers, and ResourceNet International - Not to exceed \$162,000 - Financing: Current Funds **[APPROVED; 97-1518]**
47. Authorize a ninety-six (96) month extension of the licensing agreement with International Business Machines Corporation, sole source, for mainframe operating systems software products used on mainframe computer processor systems - Not to exceed \$6,188,192 - Financing: Current Funds **[APPROVED; 97-1519]**
48. Authorize the purchase of two hundred fifty-seven (257) fire hoses with the lowest responsible bidders of nine - Casco Industries, and Fire Supply, Inc. - Not to exceed \$52,010 - Financing: Current Funds **[APPROVED; 97-1520]**
49. Authorize a thirty-six month price agreement for firefighting foam with the lowest responsible bidder of six - Aldens, Inc. - Not to exceed \$194,880 - Financing: Current Funds **[APPROVED; 97-1521]**
50. Authorize a twelve month price agreement for copyrighted electronically published magazine and journal articles to be used at public libraries - Sole Source - EBSCO Subscription Services - Not to exceed \$187,000 - Financing: Current Funds **[APPROVED; 97-1522]**
51. Authorize a twelve month price agreement for books recorded on audio tapes to be used at public libraries - Sole Source - Recorded Books, Inc. - Not to exceed \$150,000 - Financing: Current Funds **[APPROVED; 97-1523]**

CONSENT AGENDA (Continued)

PURCHASING OF EQUIPMENT, SUPPLIES AND SERVICES (Continued)

52. Authorize the purchase of 160 traffic signal poles of various types with the lowest responsible bidder of two - Valmont Industries, Inc. - Not to exceed \$139,495 - Financing: Current Funds **[APPROVED; 97-1524]**
53. Authorize a twenty-four month multiple award price agreement for swimming pool chemicals with the lowest responsible bidders of six - DCC, Inc., DPC Industries, Inc., Harcros Chemicals, Inc., Leslie's Swimming Pool Supplies, Sunbelt Pool Supply - Not to exceed \$357,150 - Financing: Current Funds (\$300,000), Water Utilities Current Funds (\$57,150) **[APPROVED; 97-1525]**
54. Authorize a twenty-four month multiple award price agreement for hot applied joint sealing material with the lowest responsible bidders of eight - Maxwell Products, Inc., Texas Contractor's Supply Company, Crafcot Texas, Inc., and Paramount Liquid Seal, Inc. - Not to exceed \$220,000 - Financing: Current Funds (\$200,000), Aviation Current Funds (\$20,000) **[APPROVED; 97-1526]**
55. Authorize a thirty-six month price agreement for the collection of delinquent water and wastewater accounts, landfill disposal fees, library fines, park facility reservation fees, and Convention Center rentals - National Allied Bureau, Inc., lowest responsible bidder of eight - Consideration: 14.5% commission of revenue collected - Additional revenue of \$124,927 is anticipated over the next 12 months **[APPROVED; 97-1527]**
56. Authorize a thirty-six month price agreement with two twelve month renewal options for ground maintenance to include maintenance of sculptures and fountains at Pioneer Plaza with the lowest responsible bidder of four - Forest Hills Lawn Service - Not to exceed \$448,620 - Financing: Event Services Current Funds **[APPROVED; 97-1528]**

MISCELLANEOUS

57. Authorize settlement of a lawsuit styled Di Lu v. Francisco Rivera, Jr. and City of Dallas, Cause No. 96-05443-M - Financing: Current Funds **[APPROVED; 97-1529]**
58. Authorize settlement of a lawsuit styled Linda Rowan v. the City of Dallas, Cause No. 96-02065-E - Financing: Current Funds **[APPROVED; 97-1530]**
59. Authorize settlement of a lawsuit styled Margaret A. Crouch v. Nympha Romero and the City of Dallas, Cause No. 96-04715-G - Financing: Current Funds **[APPROVED; 97-1531]**

CONSENT AGENDA (Continued)

MISCELLANEOUS (Continued)

60. Authorize settlement of a lawsuit styled Guillermo Galan and Jose Galan v. State and County Mutual Fire Insurance Company, North American Insurance Services, Inc., Admiral Insurance Agency, and the City of Dallas, Cause No. 96-07198-A - Financing: Current Funds **[APPROVED; 97-1532]**
61. Authorize payment of a judgment in a lawsuit styled, Carol Cola/Lucille Shepherd v. City of Dallas, Cause No. 93-6226-I - Financing: Current Funds **[APPROVED; 97-1533]**
62. Authorize settlement of a claim styled Jimmie L. Hunter and Katherine Hunter v. City of Dallas for property damage. Claim No.: 95-101000969 - Financing: Current Funds **[APPROVED; 97-1534]**
63. Authorize a three month contract for foreign language oral proficiency testing services with Language Testing International, Inc. (LTI) for the participants of the City's Language Skills Program - Not to exceed \$52,750 - Financing: Employee Programs **[APPROVED; 97-1535]**
64. Authorize a three year contract with two twelve month renewal options with Intracorp for utilization management services consisting of hospital pre-admission certification, continued stay review, length of stay determination, and discharge monitoring - Not to exceed \$900,000 - Financing: Employee Benefits Current Funds **[APPROVED; 97-1536]**
65. Authorize a thirty month contract with three twelve month renewal options for actuarial and benefit consulting services with Buck Consultants, Inc. to support the City's Employee Benefits Program and the Retiree Health Plan - Not to exceed \$250,000 - Financing: Employee Benefits Current Funds **[APPROVED; 97-1537]**
66. Authorize an amendment to the delinquent citations collection contract, as amended, with The Master Collectors, Inc. d.b.a. Nationwide Credit, Inc. to extend the existing contract for a period not to exceed twelve (12) months and to continue to pay the contractor at a rate of 25% of delinquent revenues collected - Estimated Revenue: \$1,250,178 **[APPROVED; 97-1538]**
67. Authorize a contract with McGladrey & Pullen, LLP for consulting services to conduct a computing disaster recovery risk assessment - Not to exceed \$95,000 - Financing: Current Funds **[APPROVED; 97-1539]**

CONSENT AGENDA (Continued)

MISCELLANEOUS (Continued)

68. Authorize an amendment to the contract with Southwestern Bell Telephone Company for Citywide telephone service, and increase the funding in an amount not-to-exceed \$6,498,000 (Current contract amount \$13,979,714 will increase by \$6,498,000 to a total of \$20,477,714) - Financing: Current Funds **[DEFERRED UNTIL 05/28/97; 97-1540]**
69. Authorize the assignment of the real property tax abatement agreement, originally approved on May 24, 1995 by Resolution Number 95-1950, between the City of Dallas and Bronco Bowl Holding, Inc. to Bronco Group, Ltd., a Texas Limited Partnership. Bronco Group Ltd. shall comply with all the terms and conditions of the agreement - Financing: No cost consideration to the City **[APPROVED; 97-1541]**
70. Authorize an amendment to the annual taxicab operating authority of Republic Taxi New to increase its authorized fleet by 25 vehicles, from 110 to 135 - Revenue: \$6, 250 annually **[APPROVED; 97-1542]**
71. An ordinance amending Chapter 48A of the Dallas City Code to provide sign, equipment, vehicle, and insurance requirements for vehicle tow services; to regulate a vehicle tow service's removal of unauthorized vehicles from public rights-of-way; to prohibit financial involvement between a vehicle tow service and private property on which it performs nonconsent tows; to require a vehicle storage facility to report towed vehicles to the police; to require a vehicle owner to be given notice of the right to challenge the legality of a tow under state law; and to increase the rates that a vehicle tow service may charge for its services - Revenue: \$9,900 annually **[APPROVED AS AN INDIVIDUAL ITEM; 97-1543; ORDINANCE 23106]**
72. Authorize an agreement with the Dallas Independent School District ("DISD") setting the terms of DISD's participation in the Tax Increment Financing Reinvestment Zone Number Three, City of Dallas, Texas (Oak Cliff Gateway TIF District) - Financing: No cost consideration to the City **[APPROVED; 97-1544]**
73. Authorize the City of Dallas to enter into an economic development grant agreement funded by the Enterprise Community Grant Program for the period of May 14, 1997 through December 31, 2004, with Teatro Texas, Inc., for the purchase of equipment, operating capital and finish out of a business to provide for a community entertainment venue, and a new business development in an under served area of the City. The request is the first step in the development of a multi-use facility in an amount not to exceed \$50,000 - Financing: Enterprise Community Grant Funds **[APPROVED; 97-1545]**

CONSENT AGENDA (Continued)

MISCELLANEOUS (Continued)

74. Authorize the City of Dallas to enter into an economic development grant agreement funded by the Enterprise Community Grant Program for the period May 14, 1997 through December 31, 2004, with South Dallas Fair Park Inncity Community Development Corporation for the development and finish out of a business incubator facility to provide for a development resource center for entrepreneurial training for adults as well as youths, and for the expansion of business development in an under served area of the city. The request is for the finish out of the development resource center in an amount not to exceed \$50,000 - Financing: Enterprise Community Grant Funds **[APPROVED; 97-1546]**
75. A resolution accepting the 1996 Annual Report on the financial status of Tax Increment Financing District Reinvestment Zone Number One, City of Dallas, Texas (State-Thomas TIF District) submitted by the Reinvestment Zone's Board of Directors, and authorizing the City Manager to submit the annual report to other taxing units which participate in the Zone, as well as to the Office of the State Attorney General, as required by state statute - Financing: No cost consideration to the City **[APPROVED; 97-1547]**
76. A resolution accepting the 1996 Annual Report on the financial status of Reinvestment Zone Number Two, City of Dallas, Texas (Cityplace TIF District) submitted by the Reinvestment Zone's Board of Directors, and authorizing the City Manager to submit the annual report to other taxing units which participate in the Zone, as well as to the Office of the State Attorney General, as required by state statute - Financing: No cost consideration to the City **[APPROVED; 97-1548]**
77. A resolution accepting the 1996 Annual Report on the financial status of Tax Increment Financing District Reinvestment Zone Number Three, City of Dallas, Texas (Oak Cliff Gateway TIF District) submitted by the Reinvestment Zone's Board of Directors, and authorizing the City Manager to submit the annual report to other taxing units which participate in the Zone, as well as to the Office of the State Attorney General, as required by state statute - Financing: No cost consideration to the City **[APPROVED; 97-1549]**
78. A resolution accepting the 1996 Annual Report on the financial status of Reinvestment Zone Number Four, City of Dallas, Texas (Cedars TIF District) submitted by the Reinvestment Zone's Board of Directors, and authorizing the City Manager to submit the annual report to other taxing units which participate in the Zone, as well as to the Office of the State Attorney General, as required by state statute - Financing: No cost consideration to the City **[APPROVED; 97-1550]**

CONSENT AGENDA (Continued)

MISCELLANEOUS (Continued)

79. A resolution accepting the 1996 Annual Report on the financial status of Reinvestment Zone Number Five, City of Dallas, Texas (City Center TIF District) submitted by the Reinvestment Zone's Board of Directors, and authorizing the City Manager to submit the annual report to other taxing units which participate in the Zone, as well as to the Office of the State Attorney General, as required by state statute - Financing: No cost consideration to the City **[APPROVED; 97-1551]**
80. Authorize the execution of a secured no-interest loan contract with African American Men of Peace Development, Corporation for the purchase of property located at 4016 South Denley Drive, Dallas, Dallas County, Texas for the period May 15, 1997 through May 14, 1998. Agencies that purchase property with Community Development Grant Funds are required to provide a public service to eligible persons for a minimum of five years - \$65,000 - Financing: 1995-96 Community Development Grant Funds **[DELETED ON THE ADDENDUM; 97-1552]**
81. Authorize a contract with Nexus Recovery Center, Inc. to provide residential substance abuse treatment for adult women for the period June 1, 1997, through May 31, 1998 - \$50,370 - Financing: Current Funds **[APPROVED; 97-1553]**
82. Authorize contracts with The New Place, Inc. to provide intensive outpatient substance abuse treatment for low-income, uninsured adults in an amount not to exceed \$50,000 and intensive outpatient substance abuse treatment for low-income, uninsured youth in an amount not to exceed \$100,000 for the period June 1, 1997, through May 31, 1998 - \$150,000 - Financing: Current Funds (\$125,000) and 1996-97 Community Development Grant Funds (\$25,000) **[APPROVED; 97-1554]**
83. Authorize a contract with Robert Berry to create and install two life size bronze chimpanzee sculptures for the Kimberly Clark Chimpanzee Exhibit at the Dallas Zoo - \$31,725 - Financing: 1995 Bond Funds **[APPROVED; 97-1555]**
84. Authorize a contract renewal with the African American Museum to provide an After-School Program, Weekend Workshops, and a 4-week Summer Camp for elementary school children from low to moderate income families - \$50,000 - Financing: 1996-97 Community Development Grant Funds **[APPROVED; 97-1556]**
85. Authorize changes in the terms of the contract between the City of Dallas and the Dallas Museum of Natural History Association - Financing: This action has no additional cost consideration **[DEFERRED UNTIL 05/28/97; 97-1557]**

CONSENT AGENDA (Continued)

MISCELLANEOUS (Continued)

86. Authorize the Upfront Cost Assistance Program (UCAP) for eligible first time homebuyers in alliance with the Federal Home Loan Mortgage Corporation (Freddie Mac) - \$200,000 - Financing: Frost-Leland Funds **[APPROVED; 97-1558]**
87. Authorize acceptance of funds from the Intermodal Surface Transportation Efficiency Act, Statewide Transportation Enhancement Program not to exceed \$160,297; and approval of an interlocal agreement with the Texas Department of Transportation for the site development at Freedman's Memorial Cemetery - \$32,060 (City's 20% match cost) - Financing: 1995 Bond Funds **[APPROVED; 97-1559]**
88. Authorize a one-year agreement with a one-year renewal option with Dallas County Transportation Services to transport children and adults to various programs and activities - \$45,520 - Financing: Current Funds (\$28,210), 1996-97 Community Development Grant Funds (\$15,510) and Walker Consent Decree Funds (\$1,800) **[APPROVED; 97-1560]**
89. Authorize a public hearing to be held on June 11, 1997 to receive citizen comments and authorize Council action on June 11, 1997, on the proposed use of a portion of Emerald Lake Park and all other park land located within Planned Development District (PD) 187 for placement of utility lines connecting water, wastewater and stormsewer lines to serve adjacent development - Financing: No cost consideration to the City **[APPROVED; 97-1561]**
90. Authorize the rejection of four bids received for a thirty-six month price agreement for fertilizer, and authorize readvertisement for new bids - Financing: No cost consideration to the City **[APPROVED; 97-1562]**
91. Authorize acceptance of the withdrawal by American Beauty Mill Company, L.C., dated February 25, 1997, of its application for a Section 108 Intown Housing Program loan which was authorized by Resolution 96-0447; and authorize approval to make the \$1,803,499 allocated to American Beauty Mill available for other Section 108 Intown Housing Program projects approved by HUD and the City - Financing: No cost consideration to the City **[APPROVED; 97-1563]**

CONSENT AGENDA (Continued)

MISCELLANEOUS (Continued)

92. Authorize the acceptance of \$200,000 Mobil Foundation funds to provide employment and basic education services for low to moderate income youth, ages 16 and above, during the summer; and authorize respective interlocal agreements with the Dallas County Community College District - El Centro College to operate the basic education component for \$21,000 and North Lake College to provide instruction and supervision in the home construction component for \$9,000, and provide employment and training services totaling \$170,000 - \$200,000 - Financing: - 1997 Mobil Foundation Trust Funds **[APPROVED AS AN INDIVIDUAL ITEM; 97-1564]**
93. Authorize a relocation payment to Daco Trim, which was displaced by City acquisition activities in conjunction with the Old City Park Expansion Project, in the amount of \$20,000 - Financing: 1985 Bond Funds **[APPROVED; 97-1565]**
94. Authorize a relocation payment for the Oak Cliff Post No. 275 of the American Legion, which was displaced by City acquisition activities in conjunction with the Dallas Zoo Expansion Project, in the amount of \$ 21,590 - Financing: 1985 Bond Funds **[APPROVED; 97-1566]**
95. Authorize the second year of Street Maintenance and Repair work for the "Streets 2010" Program to be performed by City Street Operations, lowest responsible bidder of two - Not to exceed \$3,299,959 - Financing: Current Funds **[APPROVED; 97-1567]**
96. An ordinance authorizing an LO-1 Limited Office District on property presently zoned an NO(A) Neighborhood Office District, Planned Development District No. 104, and Planned Development District No. 161 on the south of Summerside Drive between Preston Road and Campbell Road, a resolution accepting a deed restriction instrument submitted in conjunction with the change of zoning, and a resolution accepting an instrument terminating the existing deed restrictions on a portion of the property (Z923-222/9407-N) - Financing: No cost consideration to the City **[APPROVED; 97-1568; ORDINANCE 23107]**
97. An ordinance authorizing the removal of the Dry Overlay District on property presently zoned a CR-D Community Retail-Dry District and Planned Development District No. 462-Dry, the Henderson Avenue Special Purpose District, at the southeast corner of Henderson Avenue and Willis Avenue, and a resolution authorizing acceptance of a deed restriction instrument submitted in conjunction with the application [Z967-161/10167-C(DW)] - Financing: No cost consideration to the City **[APPROVED; 97-1569; ORDINANCE 23108]**

PUBLIC HEARINGS AND RELATED ACTIONS

MISCELLANEOUS HEARINGS

98. A public hearing to receive citizen comments on the proposed amendments to Chapters 14 and 41A of the Dallas City Code regarding sexually oriented businesses - Financing: No cost consideration to the city **[HEARING CLOSED; 97-1570]**
99. A public hearing to receive citizen comments in preparation of the FY 1997-98 Operating, Capital, Grant and Trust budgets - Financing: No cost consideration to the City **[HEARING CLOSED; 97-1571]**
100. A public hearing to receive citizen comments for an application to close Waterside Court at Highland Road under provisions of the City's Residential Street Closure Policy and authorize the City Manager to work with the applicant to close the street - Financing: No cost consideration to the City **[HEARING CLOSED; 97-1572]**
101. A public hearing to receive citizen comments regarding the establishment of approved basic service tier and equipment rates for cable television services provided by TCI Cablevision of Dallas, Inc. - Financing: No cost consideration to the City **[HEARING CLOSED; 97-1573]**

Prestonwood Public Improvement District

102. * A public hearing to receive citizen comments on the creation of a Public Improvement District, in accordance with Chapter 372 of the Texas Local Government Code, for a section of the Prestonwood Area to be called the Prestonwood Public Improvement District ("District") for the purpose of providing supplemental public services, to be funded by assessments on real property and real property improvements in the District - Financing: No cost consideration to the City **[HEARING CLOSED; 97-1574]**
103. * Authorize (i) the creation of a Public Improvement District, in accordance with Chapter 372 of the Texas Local Government Code, for section of the Prestonwood Area to be called the Prestonwood Public Improvement District ("District") for the purpose of providing supplemental public services, to be funded by assessments on real property and real property improvements in the District; (ii) the designation of the Prestonwood Homeowners Association, Inc. as manager of the District; (iii) a contract with Prestonwood Homeowners Association, Inc. for management services; and (iv) the approval of the District Service Plan. The City of Dallas shall not be responsible for payment of assessments against exempt City property in the District - Financing: No cost consideration to the City **[APPROVED; 97-1575]**

PUBLIC HEARINGS AND RELATED ACTIONS (Continued)

ZONING CASE - INDIVIDUAL

114. Application for a Specific Use Permit for a Bar, Lounge or Tavern and a Commercial Amusement (inside) use for a dance hall on property presently zoned a CR Community Retail District on the northeast side of Fitzhugh Avenue, northwest of Ash Lane
Recommendation of Staff and CPC: Denial
Z967-169/10244-C(KC) **[CPC RECOMMENDATION FOLLOWED; 97-1587]**

ZONING CASE UNDER ADVISEMENT - INDIVIDUAL

115. Application for and an ordinance granting an amendment to the site plan and conditions for Planned Development District No. 168 for Medical and Office Uses to permit the additional uses of a convalescent and nursing home, hospice care and related institutions, and further to convert the existing Planned Development District from Chapter 51 to Chapter 51A in the Dallas Development Code on property on the northwest side of Ross Avenue between Bennett Avenue and Garrett Avenue
Recommendation of Staff and CPC: Approval
Z967-156/380-C(RB) **[CONTINUED UNTIL 05/28/97; 97-1588]**

Note: The above application was considered by the City Council on March 12, 1997, and again on April 9, 1997, and was taken under advisement until May 14, 1997, with the public hearing open

BENEFIT ASSESSMENT HEARINGS

Alley between Pentagon Parkway, Wolcott Drive and Talco Drive from Bronx Avenue to Veterans Drive

116. * Benefit assessment hearing for alley paving, storm drainage, water and wastewater main improvements for the above listed alley. **[HEARING CLOSED; 97-1589]**
117. * Ordinance levying benefit assessments for alley paving, storm drainage, water and wastewater main improvements for the above listed alley - Financing: No cost consideration to the city **[APPROVED; 97-1589; ORDINANCE 23119]**

PUBLIC HEARINGS AND RELATED ACTIONS (Continued)

BENEFIT ASSESSMENT HEARINGS (Continued)

Alley East of Strawberry Trail from Silverhill Drive to Tioga Street including section between La Grange Drive and Olney Court and the section between Olney Court and Tioga Street

118. * Benefit assessment hearing for alley paving and storm drainage improvements for the above listed alley. **[HEARING CLOSED; 97-1590]**
119. * Ordinance levying benefit assessment for alley paving and storm drainage improvements for the above listed alley - Financing: No cost consideration to the City **[APPROVED; 97-1590; ORDINANCE 23120]**

Fairview Avenue from East Grand Avenue to Lindsley Avenue

120. * Benefit assessment hearing for street paving, storm drainage, water and wastewater main improvements for the above listed street. **[HEARING CLOSED; 97-1591]**
121. * Ordinance levying benefit assessments for street paving, storm drainage, water and wastewater main improvements for the above listed street - Financing: No cost consideration to the City **[APPROVED; 97-1591; ORDINANCE 23121]**

Frankford Road from Renaissance Drive to Marsh Lane

122. * Benefit assessment hearing for street paving, storm drainage and water main improvements for the above listed street. **[HEARING CLOSED; 97-1592]**
123. * Ordinance levying benefit assessments for street paving, storm drainage and water main improvements for above listed street - Financing: No cost consideration to the City **[APPROVED; 97-1592; ORDINANCE 23122]**

ITEMS FOR INDIVIDUAL CONSIDERATION

124. Consideration of appointments to boards and commissions (Executive Session, if necessary, Personnel, Sec. 551.074, T.O.M.A.) **[APPROVED APPOINTMENT TO BOARDS; 97-1593]**
125. Authorize approval of the bi-weekly tax action **[APPROVED; 97-1594]**
126. Authorize execution of the City/Depository/City Treasurer Contract with James C. Monroe and his affiliated banking institution, Bank One, Texas, N.A., for a two (2) year period beginning July 1, 1997 and ending June 30, 1999 with an option to extend the term for an additional two (2) years - Financing: Current Funds **[APPROVED AS CORRECTED ON THE ADDENDUM; 97-1595]**

ITEMS FOR INDIVIDUAL CONSIDERATION (Continued)

127. An ordinance authorizing the issuance and sale of \$54,000,000 City of Dallas, Texas, Waterworks and Sewer System Revenue Refunding and Improvement Bonds, Series 1997; accepting the bid and awarding the sale of the bonds; approving the Official Statement; and enacting other provisions in connection therewith - (To be considered at 11:55 am) **[APPROVED; 97-1596; ORDINANCE 23109]**
128. A resolution declaring it to be the policy of the City of Dallas that it will not discriminate against or deny city services to persons based on their immigration status to the extent not preempted by federal and state law - (Councilmembers Salazar, McDaniel, Duncan, Luna, Hicks, Deputy Mayor Pro Tem Mayes) **[DEFERRED UNTIL 05/28/97; 97-1597]**
129. Authorize a real property tax abatement agreement with Featherlite Building Products Corporation for the purpose of granting an abatement of taxes on the added value to the real property in relation to the company's expansion within an area of the City of Dallas Enterprise Zone One at 3815-A Singleton Boulevard, Dallas, Texas, 75212 - Financing: No cost consideration to the City - Revenue: First year tax revenue estimated at \$1,340. Ten-year tax revenue estimated at \$13,402 (Estimated revenue foregone for 10-year real property abatement \$120,618) **[APPROVED; 97-1598]**
130. Authorize a real property tax abatement agreement with Standard Fruit and Vegetable Co., Inc. for abatement of taxes on the added value to the real property in relation to the company's expansion within an area of the City of Dallas Enterprise Zone One at 1400 Parker Street, Dallas, Texas, 75215 - Financing: No cost consideration to the City - Revenue: First year tax revenue estimated at \$725. Ten-year tax revenue estimated at \$7,256 (Estimated revenue foregone for 10-year real property abatement \$65,302) **[APPROVED; 97-1599]**
131. Authorize (i) a tangible personal property tax abatement agreement with Southwestern Financial Services Corporation and its lessor Maxus Tower Limited Partnership for the purpose of granting an abatement of taxes on the new tangible personal property, and (ii) a 100% development fee rebate in an amount not to exceed \$25,000 to the site in relation to the company's relocation and expansion within an area of the City of Dallas Enterprise Zone Three at 717 N. Harwood Street, Dallas, Texas, 75201 - Not to exceed \$25,000 - Financing: Public/Private Partnership Fund - Revenue: First year tax revenue estimated at \$4,188. Ten-year tax revenue estimated at \$41,881 (Estimated revenue foregone for 10-year tangible personal property abatement \$125,643) **[APPROVED; 97-1600]**
132. Authorize a contract with the successful bidder of two, St. Philip's School and Community Center or Park South YMCA, to implement an after school and summer day care program for the period June 1, 1997 through May 31, 1998 - \$45,000 - Financing: 1996-97 Community Development Grant Funds (Tie Bids) **[APPROVED PARK SOUTH YMCA; 97-1601]**

ITEMS FOR INDIVIDUAL CONSIDERATION (Continued)

ITEMS FOR FURTHER CONSIDERATION

133. An ordinance amending Chapter 8 of the Dallas City Code to provide for the number of members that constitute a quorum of a city board or commission (Municipal and Minority Affairs Committee) **[APPROVED; 97-1602; ORDINANCE 23123]**
134. An ordinance amending Chapter 13 of the Dallas City Code to provide a waiver of interview requirements for a former or current full time judge who is applying for the office of an associate judge (Municipal and Minority Affairs Committee) **[APPROVED; 97-1603; ORDINANCE 23124]**

Executive Session **[NO EXECUTIVE SESSION HELD; 97-1618]**

Attorney Briefings (Sec. 551.071 T.O.M.A.)

- Downtown Sports Development Project
Alternative Site Acquisition Negotiations, and Negotiations between the City and Dallas Basketball, Limited and/or Dallas Stars, L.P.
- Status of Dallas Stars and Dallas Mavericks Long Term Reunion Arena Lease Agreements
- Debra Walker, et al v. HUD, et al.

Deliberations Regarding Real Property (Sec. 551.072 T.O.M.A.)

- Downtown Sports Development Project
- Alternative Site Acquisition Negotiations, and Negotiations between the City and Dallas Basketball, Limited and/or Dallas Stars, L.P.

ADDENDUM

ADDITIONS:

Executive Session **[NO EXECUTIVE SESSION HELD; 97-1618]**

Attorney Briefings (Sec. 551.071 T.O.M.A)

- Legal issues regarding the Availability and Disparity Study (Addendum Item No. 2), if necessary

ITEMS FOR INDIVIDUAL CONSIDERATION

- + 1. Authorize settlement with Plaintiffs, Michael M. Daniel, and Michael M. Daniel, P.C. of claims for attorneys' fees and expenses in Debra Walker, et al. v. U.S. Department of HUD, et al., Civil Action No. 3:85-CV-1210-R - Financing: Current Funds **[APPROVED; 97-1604]**
- + 2. Authorize the establishment of M/WBE goals at the availability level (per Exhibit 1) as determined by the independent consultants, D.J. Miller and Associates, Inc. - Financing: No cost consideration to the City **[APPROVED AS AMENDED; 97-1605]**
- + 3. Authorize a five year contract with a five year renewal option with the firm of Blair, Goggan, Sampson and Meeks for the collection of delinquent ad valorem property taxes - Revenue: \$11,000,000 **[APPROVED; 97-1606]**
- + 4. Authorize an interlocal agreement with Dallas Independent School District to provide youth and non-youth services as recommended by the area Citizen Planning Advisory Committees of the Neighborhood Renaissance Partnership Program (Attachment A) - \$97,098 - Financing: 1995-96 Community Development Grant Funds **[APPROVED; 97-1607]**
- + 5. A resolution directing the city manager to strictly enforce the regulations contained in the Dallas City Codes requiring specific use permits in certain zoning districts for public schools (Housing and Neighborhood Development Committee) **[POSTPONED PENDING BRIEFING; 97-1608]**
- + 6. Adoption of the Twenty-Seventh Supplemental Regional Airport Concurrent Bond Ordinance authorizing the sale of Dallas-Fort Worth Regional Airport Joint Revenue Construction and Refunding Bonds, Series 1997, subject to certain parameters, such as the principal amount not to exceed \$160,000,000, at interest rates not to exceed 7.5%, with a maturity date no later than November 1, 2024 and other parameters as set forth in the Bond Ordinance and ordaining other matters incident and related to the issuance of these bonds - Financing: No cost consideration to the City **[APPROVED; 97-1609; ORDINANCE 23125]**

ADDENDUM

ADDITIONS:

ITEMS FOR INDIVIDUAL CONSIDERATION

- + 7. Authorize a contract with the City of Dallas Business Development Corporation for a term of one year with the City of Dallas in which contractor shall focus on industrial and business growth and development in Dallas in an amount not to exceed \$503,000 - Financing: Public/Private Partnership Funds **[APPROVED; 97-1610]**
- + 8. Authorize a High Technology Procurement for a City-wide acquisition agreement for an electronic document management system (EDMS), and related services, including, but not limited to installation, warranty, training not to exceed \$345,353 and first year maintenance of \$48,504, for a total not to exceed \$393,857, plus a sixty month (60) option, subject to funding, to acquire additional equipment, maintenance, and related services not to exceed \$800,000 - Innovative Computer Group, Inc. - most advantageous proposer of three - not to exceed \$393,857 - Financing: Building Inspection Current Funds **[APPROVED; 97-1611]**

Hispanic Community/Cultural Center

- + 9. * Authorize a professional services contract with Halff Associates, Inc. for architectural, engineering, landscaping, interior design and construction administration services related to Phase I of the Hispanic Community/Cultural Center - \$425,400 - Financing: 1995 Bond Funds **[APPROVED; 97-1612]**
- + 10. * Authorize acceptance of a Special Warranty Deed, subject to reverter, from Meadows Foundation, Incorporated, donating approximately 135,524 square feet of land to the City for the Hispanic Community/Cultural Center at Good-Latimer Expressway and Live Oak Street (closing costs not to exceed \$21,000) - 1995 Bond Funds **[APPROVED; 97-1613]**
- + 11. Authorize rejection of bids received for construction of the dredging improvements to White Rock Lake - Financing: No cost consideration to the City **[APPROVED; 97-1614]**

ADDENDUM

ADDITIONS:

ITEMS FOR INDIVIDUAL CONSIDERATION

- + 12. A resolution expressing the City Council's appreciation to the Community Development Assistance Corporation (CDAC) Neighborhood Revitalization Task Force for its report of April 17, 1997 and authorizing the City Manager to receive and analyze the report, present recommendations to the City Council and prepare a multi-year housing strategy **[DEFERRED UNTIL 05/28/97; 97-1615]**

- + 13. A resolution authorizing the creation of the Dallas Facilities Development Authority, Inc., pursuant to Sec. 4B of Article 5190.6, Vernon's Texas Civil Statutes, as an instrumentality of the City of Dallas; and containing other provisions relating to the subject - Financing: No cost consideration to the City **[DEFERRED UNTIL 05/28/97; 97-1616]**

Amendments to Chapter 7 of the Dallas City Code

- + 14. * Motion to reconsider an ordinance amending Chapter 7 of the Dallas City Code to create an offense for an owner, harborer, or other person having care, custody, or control of a dog to allow the dog to defecate on public property or on certain private property within the city, with certain defenses (Addendum Item No. 12 on the April 9, 1997 agenda) (Councilmembers Lipscomb and Poss)

If this motion passes, council will consider the following item:

- * Adoption of an ordinance amending Chapter 7 of the Dallas City Code to create an offense for an owner, harborer, or other person having care, custody, or control of a dog to allow the dog to defecate on public property or on certain private property within the city, with certain defenses. **[APPROVED; 97-1617; ORDINANCE 23126]**

ADDENDUM

CORRECTION:

- ++126. Authorize execution of the City Depository/City Treasurer Contract with James C. Monroe and his affiliated banking institution, Bank One, Texas, N.A., to provide basic banking, lockbox, merchant credit card and escrow/trust services for a two (2) year period beginning July 1, 1997 and ending June 30, 1999 with an option to extend the term for an additional two (2) years - Not to exceed \$1,100,000 for initial two year period - Financing: Current Funds **[97-1595]**

DELETION:

- ++80. Authorize the execution of a secured no-interest loan contract with African American Men of Peace Development, Corporation for the purchase of property located at 4016 South Denley Drive, Dallas, Dallas County, Texas for the period May 15, 1997 through May 14, 1998. Agencies that purchase property with Community Development Grant Funds are required to provide a public service to eligible persons for a minimum of five years - \$65,000 - Financing: 1995-96 Community Development Grant Funds **[97-1552]**