

AGENDA
CITY COUNCIL MEETING
OCTOBER 25, 2006
CITY OF DALLAS
1500 MARILLA
COUNCIL CHAMBERS, CITY HALL
DALLAS, TEXAS 75201
9:00 A. M.

Moment of Silence and Pledge of Allegiance (Council Chambers) **[06-2940]**

Agenda Item/Open Microphone Speakers **[06-2941]**

VOTING AGENDA

1. Approval of Minutes of the October 11, 2006 City Council Meeting **[06-2942]**

CONSENT AGENDA **[06-2943]**

AUTHORIZATIONS RELATED TO CONSTRUCTION PROJECTS

Authorization of Contracts

2. Authorize a contract for the replacement of sidewalks, curb and gutter, drive approaches, water and wastewater adjustments for the Sidewalk Replacement Program Group 03-06 (list attached) - Ken-Do Contracting, L.P., lowest responsible bidder of seven - \$163,976 - Financing: Capital Assessment Funds (\$153,424), Water Utilities Capital Construction Funds (\$9,645), and Wastewater Capital Construction Funds (\$907) **[06-2944; APPROVED]**

CONSENT AGENDA (Continued)

AUTHORIZATIONS RELATED TO CONSTRUCTION PROJECTS (Continued)

Authorization of Contracts (Continued)

3. Authorize a contract for the construction of water and wastewater main replacements and rehabilitation at 18 locations (list attached) - Renaissance Contractors Partnership, lowest responsible bidder of three - \$4,790,527 - Financing: Water Utilities Capital Improvement Funds (\$3,327,500), Wastewater Capital Improvement Funds (\$1,463,027) **[06-2945; APPROVED]**

Contract Amendments

4. Authorize **(1)** an amendment to the Interlocal Agreement with the Texas Department of Transportation to provide cost reimbursement for traffic signal improvements at the intersections of Loop 12 (Walton Walker) with Northwest Highway, Loop 12 with IH 35E, and Technology Boulevard and Shady Trail, to reimburse for damaged cable in the amount of \$50,000, from \$170,271 to \$220,271; and **(2)** an increase in appropriations in the amount of \$50,000, from \$170,271 to \$220,271 - Total not to exceed \$220,771 - Financing: Texas Department of Transportation Grant Funds **[06-2946; APPROVED]**
5. Authorize **(1)** Supplemental Agreement No. 2 to the professional services contract with Chiang, Patel & Yerby, Inc. to include a storm drainage system analysis at Dallas Love Field in the amount of \$164,930; and **(2)** an increase in appropriations in the Federal Aviation Administration Airport Improvement Program Grant Fund in the amount of \$164,930, from \$559,874 to \$724,804 - Total not to exceed \$724,804 - Financing: Aviation Capital Construction Funds (\$41,232), and Federal Aviation Administration Airport Improvement Program Grant Funds (\$123,698) **[06-2947; APPROVED]**
6. Authorize Supplemental Agreement No. 3 to the contract with Charles Gojer and Associates, Inc. to provide construction administration services and an on-site resident project representative for the terminal apron repairs, Phase 2, at Dallas Love Field - Not to exceed \$207,790, from \$277,114 to \$484,904 - Financing: Aviation Capital Construction Funds (\$51,947), Federal Aviation Administration Airport Improvement Program Grant Funds (\$155,843) **[06-2948; APPROVED]**
7. Authorize **(1)** an increase in the thirty-six-month service contract with Northern Pipeline Construction Co. for additional lane miles of partial reconstruction, and **(2)** a six-month extension to the contract from May 8, 2006 to November 7, 2009 - \$3,000,000, from \$12,005,850 to \$15,005,850 - Financing: Current Funds **[06-2949; APPROVED]**

CONSENT AGENDA (Continued)

AUTHORIZATIONS RELATED TO CONSTRUCTION PROJECTS (Continued)

Construction Miscellaneous

8. Authorize (1) the acceptance and deposit of funds from Wal-Mart Stores Texas, L.P. for the reimbursement of material and labor for the adjustments to the traffic signal hardware at the intersection of Forest Lane and Meadowknoll Drive, and (2) an increase in appropriations in the amount of \$40,000 in the Capital Projects Reimbursement Fund - \$40,000 - Financing: Capital Projects Reimbursement Funds **[06-2950; APPROVED AS AN INDIVIDUAL ITEM]**
9. Authorize (1) the acceptance and deposit of funds from Erickson Retirement Communities Dallas Campus, L.P. for reimbursement of material and labor for the adjustment of traffic signal hardware at the intersection of Coit Road and Frankford Road, and (2) an increase in appropriations in the amount of \$50,819 in the Capital Projects Reimbursement Fund - \$50,819 - Financing: Capital Projects Reimbursement Funds **[06-2951; APPROVED]**
10. Authorize **(1)** cancellation of the Belt Line Road from Dallas North Tollway to SH 289 (Preston Road) project from the 2003 Bond Program, **(2)** a decrease in appropriations in the amount of (\$103,580) in the Capital Projects Reimbursement Fund, and **(3)** reprogramming of 2003 Bond Funds in the amount of \$650,000 from the Belt Line Road from Dallas North Tollway to SH 289 (Preston Road) project to the Alpha Road at Noel Road and Alpha Road at northbound Dallas Parkway as part of the Dallas County Congestion Mitigation Air Quality intersection projects in the amount of \$325,000 and to the Spring Valley/Coit Road Intersection Enhancements project in the amount of \$325,000 - Financing: This action has no cost consideration to the City **[06-2952; APPROVED AS AN INDIVIDUAL ITEM]**
11. Authorize (1) an Interlocal Agreement with the Texas Department of Transportation to provide cost reimbursement for traffic signal improvements at Kiest Boulevard and Mt. Creek Parkway in an amount not to exceed \$24,203, and (2) a required local match in an amount not to exceed \$6,051 - Total not to exceed \$30,254 - Financing: Texas Department of Transportation Grant Funds (\$24,203) and 2003 Bond Funds (\$6,051) **[06-2953; APPROVED]**
12. Authorize (1) a Local Project Advanced Funding Agreement with the Texas Department of Transportation for the construction of landscaping and amenities at the intersection of Buckner Boulevard (Loop 12) and Garland Road (SH 78), (2) payment to the Texas Department of Transportation for the construction of landscaping and amenities, (3) the receipt and deposit of funds from Regency Centers in an amount not to exceed \$20,000, and (4) an increase in appropriations in the amount of \$20,000 in the Capital Projects Reimbursement Fund - Total not to exceed \$109,266 - Financing: 2003 Bond Funds (\$89,266) and Capital Project Reimbursement Funds (\$20,000) **[06-2954; APPROVED]**

CONSENT AGENDA (Continued)

AUTHORIZATIONS RELATED TO CONSTRUCTION PROJECTS (Continued)

Construction Miscellaneous (Continued)

13. Authorize payment to Dallas County for the City of Dallas' local participation costs for sidewalk and median improvements for Congestion Mitigation Air Quality intersection projects at Alpha Road and Noel Road and Alpha Road and northbound Dallas Parkway - \$325,000 - Financing: 2003 Bond Funds **[06-2955; APPROVED]**

LAND MISCELLANEOUS

14. Authorize a fifty-nine-month lease agreement with the Federal Aviation Administration for approximately 450 square feet of office space for weather monitoring equipment and 1,083 square feet of storage at Dallas Love Field - Annual Revenue: \$8,305 **[06-2956; APPROVED]**
15. Authorize **(1)** an amendment to the lease agreement with TXI Aviation I, L.L.C. to extend the primary term of the existing lease from November 1, 2016 to October 31, 2046, with a commitment of \$1,000,000 in capital improvements; and **(2)** a new forty-year lease agreement with TXI Aviation I, L.L.C. containing approximately 2.39 acres of unimproved land to run coterminous with the existing lease and provide capital improvements for an additional \$2,500,000, and increase the annual rental revenue for both leases in the amount of \$40,430, from \$37,638 to \$78,068, increasing the estimated total revenue over the term of the leases in the amount of \$8,000,000, from \$2,500,000 to \$10,500,000 at Dallas Love Field - Estimated Annual Revenue: \$40,430 **[06-2957; DEFER FOR 30 DAYS]**
16. Authorize a seventh supplement to the lease agreement with Blake C. Tucker to delete approximately .358 acres of unimproved land from the lease needed for the expansion of Fire Station No. 42 and decrease the annual rent at Dallas Love Field - Annual Revenue Reduction: (\$3,498), from \$79,713 to \$76,215 **[06-2958; APPROVED]**
17. An ordinance abandoning a portion of Northwest Highway to Blumin-Highpoint, Ltd., the abutting owner, containing approximately 11,780 square feet of land located near its intersection with Jupiter Road, and authorizing the quitclaim - Revenue: \$123,690 plus the \$20 ordinance publication fee **[06-2959; ORDINANCE 26491; APPROVED]**
18. A resolution authorizing the release and termination of a 20-foot setback restriction along Carlisle Street near its intersection with Hall Street to ECOM Willmax Carlisle, L.P. - Revenue: \$1,000 **[06-2960; APPROVED]**
19. Authorize an amendment to the lease agreement with Grand Bank of Texas for approximately 3,928 square feet of office space located at 530 South Carrier Parkway, Suite 275, in Grand Prairie, to be used as a Women, Infants and Children Clinic for the period November 1, 2006 through April 30, 2007 - Not to exceed \$28,371 - Financing: Department of State Health Services Grant Funds **[06-2961; APPROVED]**

PURCHASING OF EQUIPMENT, SUPPLIES AND SERVICES

20. Authorize the purchase of 1700 bus passes from Dallas Area Rapid Transit on behalf of City employees in support of the City's 2007 clean air initiative - Not to exceed \$50,000 - Financing: Current Funds **[06-2962; APPROVED AS AN INDIVIDUAL ITEM]**
21. Authorize a thirty-six-month service contract for heating, ventilation and air conditioning repair, maintenance and parts with the lowest responsible bidder of three - Gulf Energy Systems, Inc. - Not to exceed \$277,405 - Financing: Current Funds **[06-2963; APPROVED]**

MISCELLANEOUS

22. Authorize Supplemental Agreement No. 1 to the professional services contract with the law firm of Vinson & Elkins LLP for additional legal services necessary in connection with litigation and related matters involving Dallas Love Field and the Wright Amendment compromise - Not to exceed \$250,000, from \$25,000 to \$275,000 - Financing: Aviation Current Funds **[06-2964; APPROVED]**
23. An ordinance amending Chapters 5, 10, 10A, and 45 of the Dallas City Code to establish a Ground Transportation Vehicle Fee Program at Dallas Love Field - Estimated Annual Revenue: \$256,765 **[06-2965; ORDINANCE 26492; APPROVED]**
24. Authorize an amendment to Resolution No. 03-1922, previously approved on June 25, 2003, and Resolution No. 04-3187 previously approved on November 10, 2004, for the purchase of a facade beautification easement on 1217 Main Street to **(1)** extend the project deadline from June 30, 2005 to November 15, 2006, and **(2)** require 50% of the retail space to be occupied prior to TIF payment - Financing: No cost consideration to the City **[06-2966; DEFERRED UNTIL NOVEMBER 8, 2006]**
25. Authorize (1) a participation agreement and private development contract with Townhaven Companies, LLC for street infrastructure development costs to support the development of a single-family housing subdivision within the 4800 block of Spring Avenue in the Frazier Courts neighborhood, and (2) deed restrictions for homebuyer affordability - Not to exceed \$265,000 - Financing: 2003 Bond Funds **[06-2967; APPROVED AS AN INDIVIDUAL ITEM]**
26. Authorize a contract with The Majestic Loft Residences, Ltd. for the sale of the Intown Housing Section 108 loan for The Majestic Lofts located at 1900 Elm Street - Estimated Revenue: \$3,341,903 (60% of the loan value at closing) **[06-2968; APPROVED AS AN INDIVIDUAL ITEM]**
27. Authorize the reconstruction on-site of 6 homes in accordance with the Replacement Housing Program Statement requirements for the properties located at 1923 McBroom Street in the amount of \$70,000, 4002 Spring Avenue in the amount of \$70,000, 4430 Frank in the amount of \$70,000, 2335 Bethurum in the amount of \$70,000, 4519 Baldwin in the amount \$70,000, and 3109 Obenchain in the amount of \$70,000 - Total not to exceed \$420,000 - Financing: 2006-07 Community Development Grant Funds (\$280,000), 2000-01 HOME Funds (\$140,000) **[06-2969; APPROVED AS AN INDIVIDUAL ITEM]**

CONSENT AGENDA (Continued)

MISCELLANEOUS (Continued)

28. Authorize a personal services contract with Randy C. Cain for state legislative services from November 13, 2006 through September 30, 2007 - Not to exceed \$61,638 - Financing: Current Funds **[06-2970; APPROVED AS AN INDIVIDUAL ITEM]**
29. Authorize a personal services contract with Barbara T. McCall for federal legislative services from November 13, 2006 through September 30, 2007 - Not to exceed \$140,888 - Financing: Current Funds **[06-2971; APPROVED AS AN INDIVIDUAL ITEM]**
30. Authorize a personal services contract with Kwame Walker for state legislative services from November 13, 2006 through September 30, 2007 - Not to exceed \$39,625 - Financing: Current Funds **[06-2972; APPROVED AS AN INDIVIDUAL ITEM]**
31. Authorize adoption of the City of Dallas' State Legislative Agenda for the 80th Session of the Texas Legislature - Financing: No cost consideration to the City **[06-2973; APPROVED]**
32. Authorize a professional services contract with Hillco Partners LLC for legislative consulting and other related services in connection with legislative issues during the 80th Session of the Texas State Legislature affecting the City's water rights, from October 25, 2006 through September 30, 2007 - Not to exceed \$122,833 - Financing: Current Funds **[06-2974; APPROVED]**
33. Authorize contracts with cultural organizations for the provision of services to the City through the Cultural Organization Program (list attached) - Not to exceed \$4,296,303 - Financing: Current Funds **[06-2975; APPROVED]**
34. Authorize (1) the application for and acceptance of the Comprehensive Selective Traffic Enforcement Program, Overtime Enforcement grant in the amount of \$1,200,000 from the Texas Department of Transportation for a citywide traffic enforcement campaign for the period of October 1, 2006 through September 30, 2007, (2) a local match in the amount of \$480,794, (3) a local In-Kind contribution in the amount of \$633,242, and (4) execution of the grant agreement - Total not to exceed \$2,314,036 - Financing: Texas Department of Transportation Grant Funds (\$1,200,000), In-Kind Contributions (\$633,242), and Current Funds (\$480,794) **[06-2976; APPROVED]**
35. Authorize renewal of the Interlocal Agreement with Dallas County, through Southwestern Institute of Forensic Sciences at Dallas, for the provision of forensic, drug, toxicological, environmental, and physical evidence analysis, and other similar medical/forensic analytical services, for the period of November 1, 2006 through October 31, 2007 - \$2,442,918 - Financing: Current Funds **[06-2977; APPROVED]**

PUBLIC HEARINGS AND RELATED ACTIONSZONING CASES – CONSENT [06-2978]

36. An application for and an ordinance granting a Specific Use Permit for Local Utilities on property zoned an MF-2(A) Multifamily Subdistrict, within Planned Development District No. 595, the South Dallas Fair Park Special Purpose District, on the south corner of Pennsylvania Avenue and Truck Street **[06-2979; ORDINANCE 26493; CPC RECOMMENDATION FOLLOWED]**
Recommendation of Staff and CPC: Approval, for a permanent time period, subject to a site plan and conditions
Z056-155(WE)
37. An application for and an ordinance granting a Specific Use Permit for a transit passenger station or transfer center on property zoned an IM-D-1 Industrial Manufacturing District with a Dry Liquor Control Overlay, a CS-D-1 Commercial Service District with a Dry Liquor Control Overlay and a portion of Subarea 4 of Planned Development District No. 366-D-1, the Buckner Boulevard Special Purpose District, with a Dry Liquor Control Overlay on the southwest corner of Buckner Boulevard and Elam Road **[06-2980; ORDINANCE 26494; CPC RECOMMENDATION FOLLOWED]**
Recommendation of Staff and CPC: Approval for a permanent time period, subject to a site plan and conditions
Z056-288(WE)
38. An application for and an ordinance granting a Specific Use Permit for a Transit passenger station or transfer center on property zoned an IR Industrial Research District on the north line of Motor Street, between Harry Hines Boulevard and Motor Street **[06-2981; ORDINANCE 26495; CPC RECOMMENDATION FOLLOWED]**
Recommendation of Staff and CPC: Approval for a permanent time period, subject to a site plan, landscape plan, and conditions
Z056-298(RB)
39. An application for and an ordinance granting the renewal of and amendment to Specific Use Permit No. 1339 for an Open Enrollment Charter School on the northwest corner of Rylie Road and Tufts Road **[06-2982; ORDINANCE 26496; CPC RECOMMENDATION FOLLOWED]**
Recommendation of CPC: Approval for a ten-year period with eligibility for automatic renewal for additional ten-year periods, subject to a site plan and conditions
Z056-285(OTH)
40. An application for and an ordinance granting an LI Light Industrial District on property zoned Planned Development District No. 549, on the northeast corner of Buckner Boulevard and Eastpoint Drive **[06-2983; ORDINANCE 26497; CPC RECOMMENDATION FOLLOWED]**
Recommendation of Staff and CPC: Approval
Z056-291(JH)

PUBLIC HEARINGS AND RELATED ACTIONS (Continued)ZONING CASES - CONSENT (Continued)

41. An application for and an ordinance granting the renewal of Specific Use Permit No. 1460 for a Commercial Amusement (Inside) use to be used as a Class A Dance Hall on property zoned an LC Light Commercial Subdistrict within Planned Development District No. 193, the Oak Lawn Special Purpose District, on the west side of Travis Street, north of Armstrong Avenue **[06-2984; ORDINANCE 26498; CPC RECOMMENDATION FOLLOWED]**
Recommendation of Staff and CPC: Approval for a five-year period, subject to a site plan, landscape plan and conditions
Z056-293(JH)
42. An application for and an ordinance granting an amendment to the development plan, landscape plan, and conditions for Planned Development District No. 467 for a Public School on the north line of Church Road, east of White Rock Trail
Recommendation of Staff and CPC: Approval, subject to a development plan, landscape plan, and conditions **[06-2985; ORDINANCE 26499; CPC RECOMMENDATION FOLLOWED]**
Z056-299(RB)

ZONING CASES - INDIVIDUAL

43. An application for and an ordinance granting a Specific Use Permit for a Private school on property zoned an R-16(A) Single Family District on the southwest corner of Belt Line Road and Emeraldwood Drive **[06-2986; DENIED WITH PREJUDICE]**
Recommendation of Staff: Approval for a two-year period with eligibility for automatic renewals for additional five-year periods, subject to a site plan and conditions
Recommendation of CPC: Approval for a two-year period, subject to a site plan and conditions
Z056-264(RB)
44. An application for (1) a CR Community Retail District, (2) a Specific Use Permit for a mini-warehouse use, and (3) an amendment to deed restrictions on property zoned a TH-3(A) Townhouse District on the north side of Sarah Lee Drive, west of CF Hawn Freeway **[06-2987; CPC RECOMMENDATION FOLLOWED TO DENY]**
Recommendation of Staff: Approval of the CR District, approval of the Specific Use Permit for a ten-year period with eligibility for automatic renewal for additional ten-year periods, subject to a site plan, landscape plan, and conditions and approval of an amendment to the deed restrictions
Recommendation of CPC: Denial
Z056-251(JH)

PUBLIC HEARINGS AND RELATED ACTIONS (Continued)ZONING CASES - UNDER ADVISEMENT - INDIVIDUAL

45. An application for and an granting a Planned Development District for Mixed Uses on property zoned as Planned Development District No. 29 for Retail and Multiple Family Uses on the northwest corner of Walnut Hill Lane and North Central Expressway **[06-2988; HEARING OPEN; HOLD UNDER ADVISEMENT UNTIL NOVEMBER 8, 2006]**
Recommendation of Staff: Approval, subject to a conceptual plan and staff's conditions
Recommendation of CPC: Approval, subject to a conceptual plan and conditions Z045-254(RB)
Note: This item was considered by the City Council at public hearings on August 23, September 13, September 27 and October 11, 2006, and was taken under advisement until October 25, 2006, with the public hearing open.

FLOODPLAIN APPLICATION - UNDER ADVISEMENT - INDIVIDUAL

46. A public hearing to receive comments regarding the application for a fill permit and removal of the floodplain (FP) prefix from 0.376 acres of a 1.87 acre tract of land, zoned R-1Ac(A), located at 9355 Sunny Brook Lane, currently in the floodplain of Bachman Branch - Fill Permit 06-02 - Financing: No cost consideration to the City
Note: This item was considered by the City Council at a public hearing on October 11, 2006, and was taken under advisement until October 25, 2006, with the public hearing open. **[06-2989; HEARING CLOSED; APPROVED]**
47. A public hearing to receive comments regarding the application for a fill permit and removal of the floodplain (FP) prefix from 5.2 acres of a 14.73 acre tract of land, zoned R-1/2 ac(A), located at 6500-6580 Spring Valley, currently in the floodplain of White Rock Creek - Fill Permit 06-04 - Financing: No cost consideration to the City
Note: This item was considered by the City Council at a public hearing on October 11, 2006, and was taken under advertisement until October 25, 2006, with the public hearing open. **[06-2990; HEARING CLOSED; APPROVED]**

MISCELLANEOUS HEARINGS

FY 2005-06 Consolidated Plan
Reprogramming Budget #3

Note: Item Nos. 48 and 49 must be considered collectively.

48. * A public hearing to receive comments on the proposed FY 2005-06 Consolidated Plan Reprogramming Budget #3 for U.S. Department of Housing and Urban Development Grant Funds - Financing: No cost consideration to the City **[06-2991; HEARING CLOSED]**

PUBLIC HEARINGS AND RELATED ACTIONS (Continued)

MISCELLANEOUS HEARINGS (Continued)

FY 2005-06 Consolidated Plan

Note: Item Nos. 48 and 49 must be

Reprogramming Budget #3 (Continued) considered collectively.

49. * Authorize adoption of the Final FY 2005-06 Consolidated Plan Reprogramming Budget #3 for U.S. Department of Housing and Urban Development Grant Funds to reallocate \$350,000 of FY 2005-06 Community Development Grant Funds from the Residential Development Acquisition Loan Program to the Bexar Street Project - Not to exceed \$350,000 - Financing: 2005-06 Community Development Grant Funds **[06-2991; APPROVED]**

ITEMS FOR INDIVIDUAL CONSIDERATION

50. Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office) **[06-2992; NO APPOINTMENTS MADE TO BOARDS]**
51. An ordinance amending Chapter 28 of the Dallas City Code designating school traffic zones, regulating the direction of vehicles on certain streets, and regulating speed limits on city streets (list attached) - Financing: No cost consideration to the City **[06-2993; ORDINANCE 26500; APPROVED]**

**ADDENDUM
CITY COUNCIL MEETING
OCTOBER 25, 2006
CITY OF DALLAS
1500 MARILLA
COUNCIL CHAMBERS, CITY HALL
DALLAS, TEXAS 75201
9:00 A.M.**

ADDITIONS:

Closed Session **[06-2994]**

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

- City of Dallas v. United States, No. 01-284C

CONSENT ADDENDUM

AUTHORIZATIONS RELATED TO CONSTRUCTION PROJECTS

Authorization of Contracts

1. Authorize a contract for the installation of a new pavilion, playground equipment, site furnishings, and a drinking fountain at Casa View Park located at 11000 Itasca - Knotley, Inc. dba Padgett Commercial Contracting, best value proposer of five - Not to exceed \$326,566 - Financing: 2003 Bond Funds **[06-2995; APPROVED]**
2. Authorize **(1)** a contract for the construction of the replacement airport access control system at Dallas Love Field Terminal with Flores Technical Services, Inc., most advantageous proposer of seven, in an amount not to exceed \$4,826,761; and **(2)** the establishment of appropriations in an amount not to exceed \$6,348,566 in the Federal Aviation Administration Airport Improvement Program Grant Funds - Financing: Aviation Capital Construction Funds (\$1,587,141), and Federal Aviation Administration Airport Improvement Program Grant Funds (\$4,761,425) **[06-2996; APPROVED]**

Construction Miscellaneous

3. Authorize the rejection of bids for erosion control improvements at 3411 Cedarhurst Drive and the readvertisement for new bids - Financing: No cost consideration to the City **[06-2997; APPROVED]**

LAND MISCELLANEOUS

4. A resolution authorizing the conveyance of a wastewater easement across City-owned land containing approximately 6,147 square feet to Kaufman County Municipal Utility District No. 5 located near the intersection of FM 460 and FM 740 in Kaufman County - Revenue: \$1,325 **[06-2998; APPROVED]**

**ADDENDUM
CITY COUNCIL MEETING
OCTOBER 25, 2006**

ADDITIONS: (Continued)

CONSENT ADDENDUM (Continued)

LAND MISCELLANEOUS (Continued)

5. Authorize a third amendment to the lease agreement with Maher Properties Two, Ltd. to extend the lease for approximately 48,564 square feet of land for parking and approximately 10,300 square feet of medical office space located near Ewing Avenue and Eighth Street for the continued operation of the Oak Cliff Health Clinic for the period beginning upon the leasehold completion date through no later than January 31, 2014 - Not to exceed \$484,795 - Financing: Current Funds (subject to annual appropriations) **[06-2999; HOLD UNDER ADVISEMENT UNTIL DECEMBER 13, 2006]**

6. Authorize a five-year lease agreement with Bhagat Holdings, LTD. for approximately 7,120 square feet of office space located at 2415 West Northwest Highway near the intersection of Harry Hines Boulevard and Willowbrook Road, to be used as a Women, Infants, and Children Clinic for the period December 1, 2006 through November 30, 2011 - Not to exceed \$494,840 - Financing: Department of State Health Services Grant Funds (subject to annual appropriations) **[06-3000; APPROVED]**

7. Authorize a five-year lease agreement with Cadle's Commonwealth Center, LLC, for approximately 9,747 square feet of office and warehouse space located at 3131 Irving Boulevard to be used by the Sales and Auction section of the Office of Business Development and Procurement Services for conducting the City's surplus auctions and operation of a retail storefront to sell marketable merchandise for the period November 1, 2006 through October 31, 2011 - Not to exceed \$53,609 annually - Financing: Current Funds (subject to annual appropriations) **[06-3001; APPROVED]**

PURCHASING OF EQUIPMENT, SUPPLIES AND SERVICES

8. Authorize a twenty-four-month master agreement for professional services, user licenses, and additional modules and production database licenses for the POSSE land management system with Computronix (USA), Inc. - Sole Source - Not to exceed \$1,000,000 - Financing: Current Funds (\$350,000), Building Inspection Current Funds (\$650,000) **[06-3002; APPROVED]**

9. Authorize the purchase of a Skytrack Telehandler heavy duty rough terrain lift to be used by the Urban Search and Rescue task force to assist in training and rapid deployment in search and rescue missions, from Equipment Depot - Sole Source - Not to exceed \$77,350 - Financing: Department of Homeland Security Grant Funds **[06-3003; APPROVED]**

**ADDENDUM
CITY COUNCIL MEETING
OCTOBER 25, 2006**

ADDITIONS: (Continued)

CONSENT ADDENDUM (Continued)

PURCHASING OF EQUIPMENT, SUPPLIES AND SERVICES (Continued)

10. Authorize an increase in the master agreement with 3M Company to provide three self-check systems for the new Timberglen Library - Not to exceed \$82,251, from \$429,005 to \$511,256 - Financing: 2003 Bond Funds **[06-3004; APPROVED]**
11. Authorize **(1)** rescinding the sixty-month master agreement with Iron Mountain Records Management, Inc., previously approved on August 9, 2006 by Resolution No. 06-2009, for commercial records storage, retrieval and reference services; and, **(2)** a sixty-month master agreement for commercial records storage, retrieval and reference services with the lowest responsible bidder of two - Recall Total Information Management, Inc. - Not to exceed \$1,553,140 - Financing: Current Funds **[06-3005; DELETED BY THE CITY MANAGER]**
12. Authorize **(1)** a service contract for long term maintenance support for a replacement water Customer Information Accounting and Billing System with the most advantageous proposer of six, AXON Solutions, Inc. in the amount of \$11,692,494; **(2)** the purchase of system licenses and software maintenance from SAP Public Services, Inc. in the amount of \$2,091,150; and **(3)** a sixty-month software and maintenance and support contract with SAP Public Services, Inc. in the amount of \$1,824,300 - Total not to exceed \$15,607,944 - Financing: 2006 Water Revenue Bond Funds (\$13,783,644), Water Utilities Current Funds (\$1,824,300) (subject to annual appropriations) **[06-3006; APPROVED AS AN INDIVIDUAL ITEM]**
13. Authorize Supplemental Agreement No. 1 to the professional services contract with Jericho Consulting, Inc., for specific task orders associated with the creation of a single invoice/single billing for the Pay1 Project - Not to exceed \$1,934,500, from \$1,490,000 to \$3,424,500 - Financing: Water Utilities Capital Construction Funds (\$1,684,500), Current Funds (\$250,000) **[06-3007; APPROVED]**

MISCELLANEOUS

14. Authorize the acceptance of a grant from the Department of Homeland Security to purchase computers and software for the intelligence gathering center used by law enforcement and public safety officers, heavy equipment for the Urban Search and Rescue team, and provide training for law enforcement and public safety officers in order to enhance the critical infrastructure and protect the homeland, for the period July 1, 2006 through February 28, 2008 - Not to exceed \$5,121,054 - Financing: U.S. Department of Homeland Security Grant Funds **[06-3008; APPROVED]**

**ADDENDUM
CITY COUNCIL MEETING
OCTOBER 25, 2006**

ADDITIONS: (Continued)

CONSENT ADDENDUM (Continued)

MISCELLANEOUS (Continued)

Trinity River Project
Legislative Services

Note: Item Nos. 15 and 16 must be considered collectively.

15. * Authorize a personal services contract with Hector Alcalde for legislative services regarding the Trinity River Project from December 13, 2006 through September 30, 2007 - Not to exceed \$47,832 - Financing: Current Funds
[06-3009; APPROVED]
16. * Authorize a personal services contract with Paul Schlesinger for legislative services regarding the Trinity River Project from December 13, 2006 through September 30, 2007 - Not to exceed \$27,902 - Financing: Current Funds
[06-3010; APPROVED]
17. Authorize real property tax abatement agreements with Pinnacle Industrial Center, LP for the purpose of granting a ten-year abatement of 75 percent of the taxes on added value to the real property for Building B located at 4024 Rock Quarry and Building H located at 3737 Rock Quarry within an Enterprise Zone in Pinnacle Park - Revenue: First-year tax revenue is estimated at \$21,512; Ten-year revenue estimated at \$215,120 (Estimated revenue foregone for ten-year property abatement is \$645,342) **[06-3011; APPROVED AS AN INDIVIDUAL ITEM]**
18. Authorize **(1)** Supplement Agreement No. 1 to the professional services contract with Emma S. Walker, PC for additional accounting services to meet requirements for the U. S. Department of Housing and Urban Development's line of credit balance reconciliation to the general ledger, and related work; and, **(2)** an extension of the contract from September 30, 2006 to September 30, 2007 - \$32,000, from \$24,960 to \$56,960 - Financing: Current Funds **[06-3012; APPROVED]**

**ADDENDUM
CITY COUNCIL MEETING
OCTOBER 25, 2006**

ADDITIONS: (Continued)

CONSENT ADDENDUM (Continued)

MISCELLANEOUS (Continued)

19. Authorize payment of annual membership fees and continuation of arrangements for providing specialized municipal-related services to the City to American Water Works Association in the amount of \$25,000, American Water Works Association Research Foundation in the amount of \$242,000, Association of Metropolitan Water Sewage Agencies in the amount of \$25,000, Dallas Regional Mobility Coalition in the amount of \$37,500, National League of Cities in the amount of \$30,765, North Central Texas Council of Governments in the amount of \$126,095, North Texas Commission in the amount of \$106,305, Regional Storm Water Management Program of North Central Texas in the amount of \$32,332, Texas Coalition of Cities For Utility Issues in the amount of \$36,344, Texas Municipal League in the amount of \$45,220, Transportation Excellence for the 21st Century in the amount of \$25,000, Trinity River Common Vision in the amount of \$29,800, United States Conference of Mayors in the amount of \$37,925, Water Environment Research Foundation in the amount of \$72,000 - Total not to exceed \$871,286 - Financing: Current Funds (\$507,286) and Water Utilities Current Funds (\$364,000) **[06-3013; APPROVED AS AN INDIVIDUAL ITEM]**

ITEMS FOR INDIVIDUAL CONSIDERATION

20. An ordinance authorizing the issuance and sale of Equipment Acquisition Contractual Obligations, Series 2006 in an amount not to exceed \$13,065,000; accepting the bids and awarding the sale of the obligations; approving the Preliminary Official Statement; and enacting other provisions in connection therewith - Not to exceed \$56,733 - Financing: 2006 Equipment Acquisition Contractual Obligations - Interest Earnings **(To be considered before 12:00 noon) [06-3014; ORDINANCE 26501; APPROVED]**
21. An ordinance authorizing the issuance and sale of General Obligation Bonds, Series 2006 in an amount not to exceed \$230,145,000; accepting the bids and awarding the sale of the bonds; approving the Preliminary Official Statement; and enacting other provisions in connection therewith - Not to exceed \$472,270 - Financing: Bond Funds - Interest Earnings **(To be considered before 12:00 noon) [06-3015; ORDINANCE 26502; APPROVED]**
22. Authorize a contract for the reconstruction of a portion of the hike and bike trail adjacent to the new pavilion at Bachman Lake Park located at 3500 Northwest Highway - West Texas Rebar Placers, Inc., lowest responsible bidder of three - \$364,382 - Financing: 2003 Bond Funds **[06-3016; APPROVED]**

**ADDENDUM
CITY COUNCIL MEETING
OCTOBER 25, 2006**

ADDITIONS: (Continued)

ITEMS FOR INDIVIDUAL CONSIDERATION (Continued)

23. A resolution supporting the “Joint Recommendation for Regional Rail in North Central Texas” as put forth by Dallas Area Rapid Transit, Fort Worth Transportation Authority and Denton County Transportation Authority urging the 80th Texas Legislature to pass legislation exempting an amount equal to the locally authorized transit sales tax from the two percent local sales tax cap in the nine counties of North Texas that are designated by the Environmental Protection Agency as non-attainment for federal air quality standards - Financing: No cost consideration to the City **[06-3017; APPROVED]**
24. A motion to reconsider Addendum Item No. 9, previously approved by the City Council on October 11, 2006, by Resolution No. 06-2799, which authorized a personal services contract with David Dean of Dean International, Inc. to provide transportation and economic development consulting services from October 12, 2006 through October 11, 2007 (Mayor Miller) **[06-3018; NO ACTION TAKEN]**

Note: If Addendum Item No. 24 passes, Council will consider Addendum Item No. 25.

25. Authorize a personal services contract with David Dean of Dean International, Inc. to provide transportation and economic development consulting services from October 12, 2006, through October 11, 2007 - Not to exceed \$515,000 - Financing: Public/Private Partnership Funds **[06-3019; NO ACTION TAKEN]**

ITEMS FOR FURTHER CONSIDERATION

26. Authorize a professional services contract with CH2M Hill for the preparation of the Trinity Lakes design, Phase 1, for the Trinity River Corridor Project - Not to exceed \$9,617,929 - Financing: 1998 Bond Funds **[06-3020; DEFERRED UNTIL NOVEMBER 8, 2006]**

Sidewalk Replacement Program Group 03-06
Agenda Item #2

| <u>Sidewalk Improvements</u> | <u>Council District</u> |
|------------------------------|-------------------------|
| 4214 Mount Royal Street | 1 |
| 2855 Wilton Avenue | 1 |
| 1902 Berkley Avenue | 1 |
| 3312 Inwood Road | 2 |
| 3034 Commerce Street | 2 |
| 1349 Cedar Oaks Boulevard | 4 |
| 3509 Idaho Avenue | 4 |
| 2242 Deer Path Drive | 4 |
| 1618 Seevers Avenue | 4 |
| 2036 Gaylord Drive | 4 |
| 640 S. Moore Street | 4 |
| 10014 Mesita Drive | 5 |
| 9236 Jennie Lee Lane | 5 |
| 1408 Serenade Lane | 5 |
| 2751 Groveridge Drive | 5 |
| 2511 Blanton Street | 5 |
| 4150 Maybeth Street | 6 |
| 9983 Constance Street | 6 |
| 9987 Constance Street | 6 |
| 8425 Suncrest Drive | 7 |
| 2430 Harding Street | 7 |
| 7115 Vinland Street | 7 |
| 8621 Grumman Drive | 7 |
| 3535 Dunbar Street | 7 |
| 2921 Hillglenn Road | 7 |
| 8629 Baumgarten Drive | 7 |
| 3934 Ambrose Circle | 8 |
| 2019 Montalba Avenue | 9 |
| 8619 Diceman Drive | 9 |
| 8623 Diceman Drive | 9 |
| 11012 Genetta Drive | 9 |
| 11018 Genetta Drive | 9 |
| 6447 Sudbury Drive | 9 |
| 6919 Cornelia Lane | 9 |
| 6820 Kenwood Avenue | 9 |
| 2507 Tisinger Avenue | 9 |
| 6547 Kingsbury Drive | 9 |
| 6825 Topsfield Drive | 10 |
| 8940 Aldwick Circle | 10 |
| 8043 Moss Meadows Drive | 10 |
| 13103 Fall Manor Drive | 10 |
| 6030 Black Berry Lane | 11 |

Sidewalk Replacement Program Group 03-06
Agenda Item #2 (Continued)

| <u>Sidewalk Improvements</u> | <u>Council District</u> |
|------------------------------|-------------------------|
| 6319 Hickory Hill Drive | 11 |
| 7210 Mason Dells Drive | 11 |
| 9125 Emberglow Lane | 11 |
| 7444 Tophill Lane | 12 |
| 7450 Tophill Lane | 12 |
| 5801 London Lane | 12 |
| 3428 Misty Meadows Drive | 12 |
| 6619 Camille Avenue | 12 |
| 5407 Willow Wood Lane | 12 |
| 17814 Carrollwood Drive | 12 |
| 4403 Highlander Drive | 12 |
| 4271 Timberglen Road | 12 |
| 7704 Kilbride Circle | 12 |
| 15705 Regal Hill Circle | 12 |
| 6487 Cedar Hollow | 12 |
| 7625 Kilmichael Lane | 12 |
| 4212 Briargrove Lane | 12 |
| 6824 Flanary Lane | 12 |
| 4044 Kentshire Lane | 12 |
| 4216 Joshua Lane | 12 |
| 18519 Rembrandt Terrace | 12 |
| 4339 Hollow Oak Drive | 12 |
| 18907 Voss Road | 12 |
| 6937 Mill Falls Drive | 12 |
| 7259 Blythdale Drive | 12 |
| 17611 Medina Drive | 12 |
| 6911 Glenbrook Lane | 12 |
| 7013 Lattimore Drive | 12 |
| 4127 High Star Lane | 12 |
| 4150 Saranac Drive | 13 |
| 6415 Northwood Road | 13 |
| 3117 Timberview Road | 13 |
| 3220 Dothan Lane | 13 |
| 9908 Elmada Lane | 13 |
| 7022 Deloache Avenue | 13 |
| 4220 Calculus Drive | 13 |
| 11420 Forest Heights Drive | 13 |
| 10332 Royal Chapel Drive | 13 |
| 11418 Forest Heights Drive | 13 |
| 12714 High Meadow Drive | 13 |
| 6301 Lakeshore Drive | 14 |

Sidewalk Replacement Program Group 03-06
Agenda Item #2 (Continued)

Sidewalk Improvements

Council District

| | |
|------------------------|----|
| 6811 Santa Fe Avenue | 14 |
| 4816 Stanford Avenue | 14 |
| 5540 Miller Avenue | 14 |
| 5814 Goodwin Drive | 14 |
| 5701 Velasco Avenue | 14 |
| 501 North Pearl Street | 14 |
| 5526 Willis Avenue | 14 |
| 6126 Bryan Parkway | 14 |
| 6200 Bryan Parkway | 14 |

October 25, 2006

14

Water and Wastewater Main Replacements and Rehabilitation
at 18 Locations
Agenda Item #3

District 2

Empire Central Drive from Prudential Drive east
Grand Avenue east from I. H. 30 to Beacon Street
Wanebe Drive from Gilford Street to Bombay Avenue

District 3

Chalk Hill Road from Hiawatha Street to Fitchburg Street
Plowman Avenue from Julian Street to Greenbriar Lane

District 6

Cortez Drive from El Centro Drive to Marsh Lane
Cullum Lane from Harry Hines Boulevard to Denton Drive
Lively Lane from Park Lane to Lenel Place
Lively Parkway from Lively Lane southwest
Regal Row from Irving Boulevard north*

District 7

Colonial Avenue from Martin Luther King Jr. Boulevard to Peabody Avenue
Rose Street from Bank Street southwest

District 13

Beechwood Lane from Park Lane to east of Coppedge Lane
Inwood Road from Deloache Avenue to Northwest Highway

District 14

Congress Avenue from Welborn Street to Hood Street
Mahon Street from Fairmount Street to Routh Street
Parkside Drive from Ridglea Street to Midway Road
Worth Street Alley, alley between Worth Street and Tremont Street
from Henderson Avenue to Munger Boulevard

*Wastewater Main Rehabilitation

Cultural Organization Program
Agenda Item #33

| <u>Organization</u> | <u>Amount</u> |
|---|---------------|
| American Indian Arts Council | \$ 18,761 |
| Anita N. Martinez Ballet Folklorico, Inc. | \$ 57,586 |
| Artreach-Dallas, Inc. | \$ 20,923 |
| Arts District Friends | \$ 37,698 |
| Big Thought | \$ 270,061 |
| The Black Academy of Arts & Letters, Inc. | \$ 193,112 |
| Cara Mia Theater | \$ 19,021 |
| Children's Chorus of Greater Dallas | \$ 16,078 |
| Dallas Black Dance Theatre | \$ 177,219 |
| Dallas Center for Contemporary Art | \$ 17,215 |
| Dallas Children's Theater | \$ 62,159 |
| Dallas County Heritage Society, Inc. | \$ 228,944 |
| Dallas Historical Society | \$ 69,300 |
| Dallas Museum of Art | \$1,073,155 |
| The Dallas Opera | \$ 150,663 |
| Dallas Theater Center | \$ 39,720 |
| Dallas Wind Symphony | \$ 14,625 |
| Dance Council, Inc. | \$ 17,787 |
| Daniel de Cordoba Bailes Españoles | \$ 18,092 |
| Deep Ellum Theatre Group, Undermain Theatre | \$ 26,730 |
| DFW International Community Alliance | \$ 17,278 |

Cultural Organization Program
Agenda Item #33 (Continued)

| <u>Organization</u> | <u>Amount</u> |
|---|------------------|
| Fine Arts Chamber Players | \$ 24,681 |
| Greater Dallas Youth Orchestra | \$ 28,729 |
| Junior Players Guild | \$ 27,281 |
| Kitchen Dog Theater Company | \$ 16,000 |
| Maharlika Dancers USA, Inc | \$ 19,695 |
| Museum of African American Life and Culture | \$ 208,707 |
| Museum of Nature & Science | \$ 773,737 |
| Ollimpaxqui Ballet Company, Inc. | \$ 30,665 |
| Sammons Center for the Arts | \$ 64,606 |
| Shakespeare Festival of Dallas | \$ 83,125 |
| Museum of the American Railroad | \$ 15,600 |
| Teatro Hispano de Dallas, Inc. | \$ 61,893 |
| Texas Ballet Theater, Inc. | \$ 28,888 |
| Texas International Theatrical Arts Society | \$ 47,773 |
| Texas Winds Musical Outreach, Inc. | \$ 19,309 |
| The Video Association of Dallas | \$ 16,021 |
| The Women's Museum: An Institute for the Future | \$ 72,075 |
| Theatre Three, Inc. | \$ 75,199 |
| Turtle Creek Chorale, Inc. | \$ 65,015 |
| U S A Film Festival, Inc. | \$ 34,496 |
| Voices of Change | \$ 20,603 |
| Writer's Garret | <u>\$ 16,078</u> |
| TOTAL | \$4,296,303 |

Speed Limits for Streets Other Than Expressways and Freeways - Additions
Agenda Item #51

| <u>Street Name</u> | <u>Extent</u> | <u>Speed Limit</u> | <u>Council District</u> |
|-------------------------------------|--|--------------------|-------------------------|
| Fair Oaks Avenue | From 125 feet north of Merriman Parkway to Abrams Road | 35 | 10 |
| S. Hampton Road | Dallas-Ft. Worth Turnpike to Cliff Teen Court | 35 | 3 |
| S. Hampton Road | Cliff Teen Court to south City limits at Daniel Dale Road | 40 | 3 |
| Jefferson Boulevard | The west city limits to a point approximately 1200' W. of Via Bishop Grahmann | 40 | 3 |
| Jefferson Boulevard | From a point approximately 1200' W. of Via Bishop Grahmann to Calumet Avenue | 35 | 3 |
| Lakeview Parkway (State Highway 66) | The west city limits of Rockwall to the east city limits of Rowlett | 55 | N/A |
| Lakeview Parkway (State Highway 66) | From a point approximately 1000 feet east of Edgewater Dr. to approximately 50 feet west of Shipp Road | 50 | N/A |
| Skillman Street | Forest Lane to approximately 640 feet north of Walling Lane | 45 | 10 |
| Skillman Street | From a point approximately 640 feet north of Walling Lane to Sandhurst Lane | 40 | 10 |

Streets Other Than Expressways and Freeways - Deletions
Agenda Item #51 (Continued)

| <u>Street Name</u> | <u>Extent</u> | <u>Speed Limit</u> | <u>Council District</u> |
|-------------------------------------|---|--------------------|-------------------------|
| Fair Oaks Avenue | Southern Pacific Railroad Overpass to Abrams Road | 35 | 10 |
| Hampton Road | Dallas-Ft. Worth Turnpike to Perryton Drive | 35 | 3 |
| Hampton Road | Perryton Drive to south City limits at Daniieldale Road | 40 | 3 |
| Jefferson Boulevard | The west city limits to Flowers Street | 40 | 3 |
| Jefferson Boulevard | Flowers Street to Calumet Ave. | 45 | 3 |
| Lakeview Parkway (State Highway 66) | The west city limits of Rockwall to the east city limits of Rowlett | 50 | N/A |
| Skillman Street | Forest Lane to Walling Lane | 45 | 10 |
| Skillman Street | Walling lane to Sandhurst Lane | 40 | 10 |

School Zones - Additions
Agenda Item #51 (Continued)

| <u>School Zone Location</u> | <u>School</u> | <u>Council District</u> |
|------------------------------|---|-------------------------|
| 1100 to 1200 S. Ravinia | Arturo Salazar Elementary | 1 |
| 3100-3200 Hudnall | Maple Lawn Elementary | 2 |
| 4400-4500 Maple Avenue | Esperanza "Hope" Medrano Elementary | 2 |
| 4600-4900 Ross Avenue | Dallas Can Academy | 2 |
| 5500-5600 Vandelia Street | Maple Lawn Elementary | 2 |
| 700-800 Colorado Boulevard | Oak Cliff Academy Advantage School | 3 |
| 2900 S. Hampton Road | J. T. Brashear Elementary | 3 |
| 4500 W. Jefferson Blvd. | Celestino Mauricio Soto, Jr. Elementary | 3 |
| 1300-1400 Kings Highway | Rosemont Elementary | 3 |
| 1800-1900 Stevens Forest Dr. | Rosemont Elementary | 3 |
| 6500-6600 Lake June Road | Henry B. Gonzalez | 4,5 |
| 100-300 N. Jim Miller Road | Frederick Douglas Elementary | 5 |
| 5100-5200 Goodman Street | Arcadia Park Elementary | 6 |
| 1100-1200 N. Justin Avenue | Arcadia Park Elementary | 6 |
| 1100-1200 N. Morocco Ave. | Arcadia Park Elementary | 6 |
| 3300-3400 Walnut Hill Lane | Leonides Gonzalez Cigarroa Elementary | 6 |
| 9900-10000 Webb Chapel Rd. | Leonides Gonzalez Cigarroa Elementary | 6 |
| 5000-5100 Berridge Lane | Frank Guzick Elementary | 7 |
| 7300-7500 Chariot Drive | Frank Guzick Elementary | 7 |
| 7800-7900 Chariot Drive | Frank Guzick Elementary | 7 |
| 4400-4500 St. Francis Avenue | Frank Guzick Elementary | 7 |
| 800-1000 Fordham Road | Clara Oliver Elementary | 8 |
| 9100-9300 Chiswell Road | White Rock Elementary | 9 |
| 6300-6400 E. Lovers Lane | Don Rodgers Elementary | 9 |
| 9000 Ferris Branch Boulevard | Ferris Branch Elementary | 10 |
| 11000-11200 McCree Road | Highland Meadows Elementary | 10 |
| 11200 Pelican Drive | Highland Meadow Elementary | 10 |
| 9700-9800 Whitehurst Drive | Thurgood Marshall Elementary | 10 |
| 8800-8900 Whitewing Lane | Highland Meadows Elementary | 10 |
| 10000-10100 Airline Road | Hillcrest High School | 11 |
| 7700 Osage Plaza Parkway | Frankford Middle School | 12 |
| 7000 Fair Oaks Avenue | Sam Tasby Middle School | 13 |
| 7400-7600 Fair Oaks Avenue | Emmett J. Conrad High School | 13 |
| 7000 Holly Hill Drive | Jack Lowe Elementary | 13 |
| 8200-8300 Meadow Road | Lee A. McShan Jr. Elementary | 13 |
| 8300-8400 Park Lane | Sam Tasby Middle School | 13 |
| 5800-5900 Ridgcrest Road | Jack Lowe Elementary | 13 |
| 4900-5000 Walnut Hill Lane | Ursuline Academy | 13 |
| 1500-2000 Carroll Avenue | Chavez Learning Center Elementary | 14 |
| 4300-4400 Gilbert Avenue | Steven J. Hay Elementary | 14 |

One-Way Streets in School Zones - Additions
 Agenda Item #51 (Continued)

| <u>Street Name</u> | <u>Limits</u> | <u>Direction</u> | <u>Cause</u> | <u>Council District</u> |
|--------------------|--|------------------|---------------------------------------|-------------------------|
| Park Row Avenue | Jeffries Street to Malcolm X Boulevard | West | Improve safety around Dade Elementary | 7 |

One-Way Streets in School Zones - Deletions

| <u>Street Name</u> | <u>Limits</u> | <u>Direction</u> | <u>Cause</u> | <u>District</u> | <u>Council</u> |
|--------------------|----------------------------------|------------------|--------------|-----------------|----------------|
| Hale Street | Justin Avenue to Morocco Avenue | East | School moved | | 6 |
| Justin Avenue | Hildebrand Street to Hale Street | North | School moved | | 6 |

School Zones - Deletions
Agenda Item #51 (Continued)

| <u>School Zone Location</u> | <u>School</u> | <u>Cause</u> | <u>Council District</u> |
|-----------------------------|------------------------------|------------------|-------------------------|
| 4400-4500 Maple Avenue | Esperanza Hope Medrano | Extent | 2 |
| 5000-5600 Vandelia Street | Maple Lawn Elementary | Correction | 2 |
| 700-800 Colorado Boulevard | Oak Cliff Academy School | Extent | 3 |
| 3400 Kingbridge Street | Navarro Elementary | School Closed | 3 |
| 1300-1400 Kings Highway | Rosemont Elementary | Extent | 3 |
| 100-200 N. Jim Miller Road | Frederick Douglas Elementary | Extent | 5 |
| 700-800 Bagley Street | Arcadia Park Elementary | School Moved | 6 |
| 700-1100 N. Justin Avenue | Arcadia Park Elementary | School Moved | 6 |
| 800-1000 Morocco Avenue | Arcadia Park Elementary | School Moved | 6 |
| 7600-7800 Chariot Drive | Frank Guzick Elementary | Extent | 7 |
| 4600 East Grand Avenue | Fannie C. Harris Elementary | School closed | 7 |
| 4200 East Grand Avenue | Fannie C. Harris Elementary | School closed | 7 |
| 1000-1300 S. Haskell Avenue | Fannie C. Harris Elementary | School closed | 7 |
| 1100 S. Pacific Avenue | Fannie C. Harris Elementary | School closed | 7 |
| 2600-2700 Romine Avenue | St. Anthony Private School | No ped. activity | 7 |
| 2700-2800 Camp Wisdom Road | Terry Elementary | No ped. activity | 8 |
| 9100-9300 Chiswell road | White Rock Elementary | Extent | 9 |
| 6300-6400 E. Lovers Lane | Don Rodgers Elementary | Extent | 9 |
| 7700 Osage Plaza Parkway | Frankford Middle School | Extent | 12 |
| 4900-5100 Walnut Hill Lane | Ursuline Academy | Extent | 13 |
| 1500-1900 Carroll Avenue | Chavez Learning Center | Extent | 14 |