

AGENDA
CITY COUNCIL MEETING
OCTOBER 28, 2009
CITY OF DALLAS
1500 MARILLA
COUNCIL CHAMBERS, CITY HALL
DALLAS, TEXAS 75201
9:00 A. M.

Invocation and Pledge of Allegiance (Council Chambers) **[09-2600]**

Agenda Item/Open Microphone Speakers **[09-2602]**

VOTING AGENDA

1. Approval of Minutes of the October 14, 2009 City Council Meeting **[09-2603; APPROVED]**

CONSENT AGENDA **[09-2604; APPROVED]**

Aviation

2. Authorize **(1)** a lease agreement with a thirty-year term, plus a ten-year lease extension option with Southwest Airlines Company with the 30 years commencing as of March 1, 2006 for approximately 88,313 square feet of land improved with fuel storage facilities and the terminal fuel hydrant system with a commitment of \$12,000,000 for new capital improvements, including new fuel storage facilities, with an estimated annual rental revenue in the amount of \$87,429 (estimated \$3,500,000 total revenue over the initial term of the lease at 2% growth annually); and **(2)** a Donation Agreement to provide for the acceptance of a donation of materials to be used to construct the new fuel facilities at Dallas Love Field - Annual Revenue: \$87,429 **[09-2605; APPROVED]**

Business Development & Procurement Services

3. Authorize the first one-year renewal option of the service contract with The Dallas Morning News for publishing of official notices and City advertising - Not to exceed \$1,000,000 - Financing: Current Funds (subject to appropriations) **[09-2606; APPROVED AS AN INDIVIDUAL ITEM]**

CONSENT AGENDA (Continued)**Business Development & Procurement Services (Continued)**

4. Authorize a one-year master agreement for sand/salt spreading equipment - Four Seasons Equipment, Inc. in the amount of \$191,760, Equipment Southwest, Inc. in the amount of \$15,168 and Texas Municipal Equipment, LLC in the amount of \$8,704, lowest responsible bidders of three - Total not to exceed \$215,632 - Financing: 2008 Equipment Acquisition Contractual Obligation Notes (\$206,928), 2007 Equipment Acquisition Contractual Obligation Notes (\$8,704) **[09-2607; APPROVED]**
5. Authorize the purchase of 266 squad cars - Dallas Dodge, lowest responsible bidder of three - Not to exceed \$5,942,415 - Financing: Current Funds (\$4,465,500) and U.S. Department of Justice Grant Funds (\$1,476,915) **[09-2608; APPROVED]**
6. Authorize a three-year master agreement for industrial gases to be used for laboratory testing, medical services and welding - Red Ball Oxygen Company, Inc. in the amount of \$289,731 and Cuevas Distribution, Inc. in the amount of \$17,881, lowest responsible bidders of six - Total not to exceed \$307,612 - Financing: Current Funds (\$260,455), Water Utilities Current Funds (\$38,841), Aviation Current Funds (\$5,994), Convention Center Current Funds (\$642), Municipal Radio Current Funds (\$1,680) **[09-2609; APPROVED]**
7. Authorize a three-year service contract for landscape maintenance at nine Police properties - Good Earth, Inc. in the amount of \$168,819, H & W Cleaning Systems in the amount of \$77,770 and JBA Land Management in the amount of \$44,150, lowest responsible bidders of four - Total not to exceed \$290,739 - Financing: Current Funds (subject to annual appropriations) **[09-2610; APPROVED]**
8. Authorize a three-year service contract for maintenance, testing and repair services and parts of the emergency generator systems - SR Bray, LLC dba Power Plus, lowest responsible bidder of two - Not to exceed \$102,390 - Financing: Current Funds (subject to annual appropriations) **[09-2611; APPROVED]**
9. Authorize a contract amendment to extend the existing maintenance contract with Locution Systems, Inc. for continued maintenance of the automated announcement system for Dallas Fire-Rescue for a period of three-years - Sole Source - Not to exceed \$176,577 - Financing: Current Funds (subject to annual appropriations) **[09-2612; APPROVED]**
10. Authorize Supplemental Agreement No. 1 to the acquisition contract with Locution Systems, Inc. for the purchase and installation of visual alerting component reader boards - Not to exceed \$134,640, from \$547,170 to \$681,810 - Financing: Current Funds **[09-2613; APPROVED]**
11. Authorize **(1)** the purchase of one diesel powered, electrically driven bulldozer to be used by Sanitation Services with Holt Texas Ltd. through Texas Association of School Boards (BuyBoard) in the amount of \$420,475; and **(2)** trade-in of one crawler loader with Holt Texas Ltd. - Not to exceed \$420,475 - Financing: 2008 Equipment Acquisition Contractual Obligation Notes **[09-2614; APPROVED]**

CONSENT AGENDA (Continued)**City Attorney's Office**

12. Authorize settlement of a claim filed by Carol Holley, William Stevens and Richard Gonzalez, Claim No. 08218787, -01, -02 - Not to exceed \$40,000 - Financing: Current Funds **[09-2615; APPROVED]**
13. Authorize settlement of a claim filed by Dominic Ricciardi, Claim No. 08222166 - Not to exceed \$13,000 - Financing: Current Funds **[09-2616; APPROVED]**

Communication and Information Services

14. Authorize an Interlocal Agreement with the North Central Texas Council of Governments (NCTCOG) for the transfer of ownership to the City of equipment purchased by NCTCOG to be used for federally mandated radio communication interoperability - Financing: No cost consideration to the City **[09-2617; APPROVED]**

Court & Detention Services

15. An ordinance amending 13-3 of Chapter 13, "COURTS, FINES AND IMPRISONMENTS", of the Dallas City Code, as amended; creating a new municipal court of record designated as Municipal Court of Record No. 13; providing a saving clause; providing a severability clause; and providing an effective date - Financing: No cost consideration to the City **[09-2618; APPROVED AS AN INDIVIDUAL ITEM; ORDINANCE 27706]**

Economic Development

16. Authorize a public hearing to be held on November 9, 2009 to receive comments on amendments to Tax Increment Financing Reinvestment Zone Number Three (Oak Cliff Gateway TIF District) and the Project Plan and Reinvestment Zone Financing Plan for the Oak Cliff Gateway TIF District to: **(1)** extend the term of the TIF District for a 10 year period from December 31, 2012 through December 31, 2022; **(2)** increase the geographic area of the TIF District to include two adjacent properties totaling approximately 30 acres; **(3)** increase the total Oak Cliff Gateway TIF budget from \$5,285,263 NPV (\$13,001,357 total dollars) to \$10,066,977 NPV (\$33,432,572 total dollars), an increase of \$4,781,714, NPV (\$20,431,215 total dollars); **(4)** create a TIF Grant Program within the District; and **(5)** make corresponding modifications to the Oak Cliff Gateway Project Plan and budget; and at the close of the hearing, consideration of an ordinance amending Ordinance No. 21466, previously approved on November 11, 1992, and Ordinance No. 23033, previously approved on February 12, 1997, to reflect these amendments - Financing: No cost consideration to the City **[09-2619; APPROVED]**

CONSENT AGENDA (Continued)**Economic Development** (Continued)

17. Authorize a resolution amending the City of Dallas Public Improvement District (PID) policy for the creation, renewal, administration and management of Public Improvement Districts in accordance with the provisions of Chapter 372 of the Texas Local Government Code, Public Improvement Districts in Municipalities, adopted by Resolution No. 08-1782 on June 25, 2008, to clarify the petition requirements for single-family and commercial/mixed use PIDs and representations with respect to community property - Financing: No cost consideration to the City **[09-2620; APPROVED]**

Housing/Community Services

18. Authorize **(1)** the acceptance of grant funds from the Dallas Housing Finance Corporation for the Neighborhood Investment Program; **(2)** the receipt and deposit of funds in the Neighborhood Investment Program Fund in an amount not to exceed \$120,000; and **(3)** the establishment of appropriations in the amount of \$120,000 in the Neighborhood Investment Program Fund - Not to exceed \$120,000 - Financing: Dallas Housing Finance Corporation Grant Funds **[09-2621; APPROVED AS AN INDIVIDUAL ITEM]**
19. Authorize the reconstruction on-site of three homes in accordance with the Reconstruction/SHARE Program Statement requirements for the properties located at 522 Avenue I in the amount of \$87,500, 7714 Robin Road in the amount of \$87,500, and 2403 Locust Avenue in the amount of \$87,500 - Total not to exceed \$262,500 - Financing: 2007-08 Community Development Block Grant Funds (\$204,522) and 2007-08 Home Funds (\$57,978) **[09-2622; APPROVED]**

Human Resources

20. Authorize two twelve-month renewal options with Government Jobs.com dba NeoGov. Inc. for the licensing of services and systems for the Workforce Management Applicant Tracking System - Not to exceed \$120,000 - Financing: Current Funds (subject to annual appropriations) **[09-2623; APPROVED]**

Office of Cultural Affairs

21. Authorize contracts with cultural organizations for the provision of services to the City through the Cultural Services Contracts Program (list attached) - Not to exceed \$3,176,348 - Financing: Current Funds **[09-2624; APPROVED]**

Office of Financial Services

22. Authorize adoption of the 2010 City Calendar - Financing: No cost consideration to the City **[09-2625; APPROVED]**

CONSENT AGENDA (Continued)**Office of Management Services**

23. Authorize a contract with CapitalEdge Strategies, LLC to provide federal legislative services to the City for the period of October, 1 2009 through September 30, 2010 - Not to exceed \$160,000 - Financing: Current Funds **[09-2626; APPROVED]**
24. Authorize a contract with HillCo Partners, LLC for state legislative information and related services for the period October 1, 2009 through September 30, 2010 - Not to exceed \$75,000 - Financing: Water Utilities Current Funds **[09-2627; APPROVED]**
25. Authorize a personal services contract with Randy C. Cain for state legislative services for the period December 1, 2009 through September 30, 2010 - Not to exceed \$63,334 - Financing: Current Funds **[09-2628; APPROVED]**
26. Authorize a contract with Kwame Walker for state legislative services for the period October 1, 2009 through September 30, 2010 - Not to exceed \$45,000 - Financing: Current Funds **[09-2629; APPROVED]**

**Trinity River Corridor Project
Legislative Services**

Note: Item Nos. 27 and 28
must be considered collectively.

27. * Authorize a personal services contract with Hector Alcalde for legislative services regarding the Trinity River Corridor Project for the period October 1, 2009 through September 30, 2010 - Not to exceed \$73,800 - Financing: Current Funds **[09-2630; APPROVED]**
28. * Authorize a personal services contract with Paul Schlesinger for legislative services regarding the Trinity River Corridor Project for the period October 1, 2009 through September 30, 2010 - Not to exceed \$43,650 - Financing: Current Funds **[09-2631; APPROVED]**

Park & Recreation

29. Authorize **(1)** a ten-year agreement with DOWNTOWNDALLAS for the management of programmed park sites and the enhanced maintenance of the Central Business District park properties; and **(2)** an increase in appropriations in the amount of \$60,000 in the Capital Gifts, Donations and Development Fund - Not to exceed \$60,000 - Financing: Capital Gifts, Donations and Development Funds **[09-2632; APPROVED]**
30. Authorize twelve-month contracts with Dallas Arboretum and Botanical Society, Inc. in the amount of \$218,057, Texas Discovery Gardens in the amount of \$56,511, and Dallas County Audubon Society, Inc. dba Audubon Dallas for the Cedar Ridge Preserve in the amount of \$32,312 to provide services and programs within the City of Dallas - Total not to exceed \$306,880 - Financing: Current Funds **[09-2633; APPROVED AS AN INDIVIDUAL ITEM]**

CONSENT AGENDA (Continued)**Park & Recreation (Continued)**

31. Authorize **(1)** the acceptance of a grant from the North Central Texas Council of Governments, functioning as an agent for the Texas Department of Transportation, in the amount of \$4,536,039 for Phase I development of the Trinity Strand Trail; **(2)** the allocation of \$1,134,010 in 2006 Bond Funds for the City's required match of the grant; **(3)** the receipt and deposit of funds in the amount of \$4,536,039 in the Trinity Strand Trail Grant Fund; **(4)** the establishment of appropriations in the amount of \$4,536,039 in the Trinity Strand Trail Grant Fund; and **(5)** execution of the grant agreement - Total not to exceed \$5,670,049 - Financing: Texas Department of Transportation Grant Funds (\$4,536,039) and 2006 Bond Funds (\$1,134,010) **[09-2634; APPROVED]**

Police

32. Authorize a Memorandum of Understanding with the Federal Bureau of Investigation to define the policies and procedures for providing Forensic and Video Examiners to the North Texas Region Computer Forensics Laboratory - Financing: No cost consideration to the City **[09-2635; APPROVED]**
33. 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 October 1, 2009 through September 30, 2010 - Not to exceed \$3,800,000 - Financing: Confiscated Monies Funds (\$2,000,000) and Current Funds (\$1,800,000) **[09-2636; APPROVED]**
34. Authorize the acceptance of the Office of Community Oriented Policing Services (COPS) Hiring Recovery Program Grant from the U.S. Department of Justice for the addition of fifty police officers over a three-year grant period - Not to exceed \$8,896,300 - Financing: U.S. Department of Justice Grant Funds **[09-2637; APPROVED]**
35. Authorize **(1)** the acceptance of the Dallas Police Department Victim Services/9 grant from the U.S. Department of Justice pass through State Office of the Governor, Criminal Justice Division in the amount of \$53,131 to adequately respond to victims of violent crime with needed aid for the period September 1, 2009 through August 31, 2010; **(2)** a local match in the amount of \$15,909; and **(3)** execution of the grant agreement - Total not to exceed \$69,040 - Financing: Office of the Governor, Criminal Justice Division State Grant Funds (\$53,131) and Current Funds (\$15,909) **[09-2638; APPROVED]**
36. Authorize **(1)** the Dallas Police Department to expend funds for overtime, in the amount of \$500,000, to be reimbursed from various federal and state law enforcement agencies for FY 2009-10 (list attached); **(2)** a City contribution of pension and Federal Insurance Contributions Act costs in the amount of \$144,750; and **(3)** execution of the grant agreements - Total not to exceed \$644,750 - Financing: Current Funds (\$500,000 to be reimbursed by various federal and state law enforcement agencies) **[09-2639; APPROVED]**

CONSENT AGENDA (Continued)**Public Works & Transportation**

37. Authorize **(1)** the receipt and deposit of funds in the amount of \$130,000 from Methodist Health System for installation of traffic signal hardware at the intersection of Westmoreland Road and Wheatland Road; and **(2)** an increase in appropriations in the amount of \$130,000 in the Capital Projects Reimbursement Fund - Not to exceed \$130,000 - Financing: Capital Projects Reimbursement Funds **[09-2640; APPROVED AS AN INDIVIDUAL ITEM]**
38. Authorize **(1)** an Interlocal Agreement with the Texas Department of Transportation to provide cost reimbursement for traffic signal improvements on Dolphin Road at Haskell Avenue in an amount not to exceed \$48,030; and **(2)** a local match in an amount not to exceed \$12,008 - Total not to exceed \$60,038 - Financing: Texas Department of Transportation Grant Funds (\$48,030), 2003 Bond Funds (\$12,008) **[09-2641; APPROVED]**
39. Authorize a construction contract with Jeske Construction Company, lowest responsive bidder of twelve, for reconstruction of the existing streets with reinforced concrete pavement, curbs, sidewalks, driveway approaches, storm drainage and water and wastewater mains on Samuell Boulevard from Tenison Parkway to U.P.R.R. and Dolphin Road from Merrifield Road to Samuell Boulevard - Not to exceed \$1,425,522 - Financing: 2006 Bond Funds (\$1,193,360), Water Utilities Capital Construction Funds (\$25,092), and Water Utilities Capital Improvement Funds (\$207,070) **[09-2642; APPROVED]**
40. Authorize a construction contract with Turner Construction Company, best value proposer of eight, for construction of the new Prairie Creek Branch Library located at 9609 Lake June Road - Not to exceed \$3,898,838 - Financing: 2003 Bond Funds **[09-2643; APPROVED AS AN INDIVIDUAL ITEM]**
41. Authorize a professional services contract with Arredondo, Zepeda & Brunz, LLC for the engineering design of 7 street reconstruction projects (list attached) - Not to exceed \$550,970 - Financing: 2003 Bond Funds (\$463,683) and Water Utilities Capital Improvement Funds (\$87,287) **[09-2644; APPROVED]**
42. Authorize Supplemental Agreement No. 1 to the professional services contract with LopezGarcia Group, Inc., a wholly owned subsidiary of URS Corporation, for additional engineering design and surveying services for Rush Creek Relief/Diversion Systems - Not to exceed \$69,140, from \$755,840 to \$824,980 - Financing: 2006 Bond Funds (\$27,449) and Water Utilities Capital Improvement Funds (\$41,691) **[09-2645; APPROVED]**

Sustainable Development and Construction

43. Authorize acquisition, including the exercise of the right of eminent domain, if such becomes necessary, of 26 properties consisting of 16 single family homes and 10 vacant lots in the Cadillac Heights neighborhood located near the intersection of Cedar Crest and Kiest Boulevards to be used for future City facilities (list attached) - Not to exceed \$940,500 (\$893,500 plus closing costs not to exceed \$47,000) - Financing: 2006 Bond Funds **[09-2646; APPROVED]**
44. Authorize the quitclaim of 28 properties acquired by the taxing authorities from the Sheriff's Sale to the highest bidders (list attached) - Revenue: \$745,324 **[09-2647; APPROVED AS AN INDIVIDUAL ITEM]**

CONSENT AGENDA (Continued)**Sustainable Development and Construction (Continued)**

45. A resolution authorizing the dedication of a detention easement containing approximately 5,758 square feet of City-owned land to the public for the purpose of retaining storm water and establishing special conditions controlling the construction, use and maintenance of the detention area facilities in Moss Park near the intersection of Alden and Chalmers Avenues - Financing: No cost consideration to the City **[09-2648; APPROVED]**
46. A resolution authorizing the dedication of a drainage easement containing approximately 5,335 square feet of City-owned land to the public for the purpose of paving and drainage improvements on Solar Lane from Carbondale Street to Dutch Harbor Avenue - Financing: No cost consideration to the City **[09-2649; APPROVED]**
47. An ordinance granting renewal of a private license to OCBF Country Club Corners for the use of approximately 929 square feet of land to maintain and use five existing light standards on a portion of Library Lane right-of-way located near its intersection with Camp Wisdom Road - Revenue: \$1,000 one-time fee plus the \$20 ordinance publication fee **[09-2650; APPROVED; ORDINANCE 27707]**

Trinity Watershed Management

48. Authorize personal services contracts with **(1)** Larry Beasley to serve as the Urban Design Special Advisor for the Dallas City Design Center for the period October 1, 2009 through September 30, 2010 in the amount of \$206,000; and **(2)** Brent Brown to serve as Studio Director for the Dallas City Design Studio for the period October 1, 2009 through September 30, 2010 in the amount of \$75,000 - Total not to exceed \$281,000 - Financing: Dallas Urban Design Studio Funds **[09-2651; APPROVED]**
49. Authorize Supplemental Agreement No. 1 to the professional services contract with Carter & Burgess, Inc., a wholly owned subsidiary of the Jacobs Engineering Group, Inc., for additional design services for the Levee Drainage System-Hampton/Oak Lawn and the Levee Drainage System-Pavaho Pump Stations - Not to exceed \$530,440, from \$7,621,000 to \$8,151,440 - Financing: 2006 Bond Funds **[09-2652; APPROVED]**

Water Utilities

50. Authorize an Advanced Funding Agreement with the State of Texas, acting through the Texas Department of Transportation, for water and wastewater main relocations and adjustments in Hatcher Street (Dolphin Road) from Spring Avenue to Haskell Avenue - Not to exceed \$856,272 - Financing: Water Utilities Capital Improvement Funds (\$821,191) and Water Utilities Capital Construction Funds (\$35,081) **[09-2653; APPROVED]**
51. Authorize an increase in the agreement with the State of Texas, acting through the Texas Department of Transportation for water main improvements and adjustments in conjunction with Preston Road (S.H. 289) from Lloyd Drive to the President George Bush Turnpike (S.H. 190) expansion from a six-lane road to an eight-lane road - Not to exceed \$69,526, from \$254,245 to \$323,771 - Financing: Water Utilities Capital Improvement Funds **[09-2654; APPROVED]**

CONSENT AGENDA (Continued)**Water Utilities (Continued)**

52. Authorize an increase in the agreement with the State of Texas, acting through the Texas Department of Transportation, for additional construction costs in conjunction with the relocation of an existing fire hydrant and routine appurtenance adjustments along Spur 366 (Woodall Rodgers Freeway) at Pearl Street and Olive Street - Not to exceed \$17,045, from \$13,058 to \$30,103 - Financing: Water Utilities Capital Improvement Funds **[09-2655; APPROVED]**

ITEMS FOR INDIVIDUAL CONSIDERATION**City Secretary's Office**

53. 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) **[09-2656; INDIVIDUAL; APPOINTMENTS MADE TO BOARDS AND COMMISSIONS]**

PUBLIC HEARINGS AND RELATED ACTIONS**Sustainable Development and Construction**ZONING CASES – CONSENT [09-2657]

54. A public hearing to receive comments regarding a City Plan Commission authorized hearing to determine proper zoning on property zoned an R-5(A) Single Family Subdistrict, an D(A) Duplex Subdistrict, an MF-1(A) Multifamily Subdistrict and an NC Neighborhood Commercial Subdistrict within Planned Development District No. 595, the South Dallas/Fair Park Special Purpose District, in an area generally bounded on both sides of Dorris Street from Bexar Street to east of Woodville Street; both sides of Valentine Street, Silkwood Street, and Rochester Street between Bexar Street and Woodville Street; and area bound by Bexar Street, Canaan Street, and Budd Street with consideration being given to and an ordinance granting the rezoning of a portion of the D(A) Duplex Subdistrict to an R-5(A) Single Family Subdistrict, an ordinance granting the rezoning of a portion of the D(A) Duplex Subdistrict to an NC Neighborhood Commercial Subdistrict, an ordinance granting the rezoning of a portion of the NC Neighborhood Commercial Subdistrict to an R-5(A) Single Family Subdistrict, and an ordinance granting the rezoning of a portion of the R-5(A) Single Family Subdistrict to an NC Neighborhood Commercial Subdistrict, and an ordinance granting the rezoning of a portion of the MF-1(A) Multifamily Subdistrict to an NC Neighborhood Commercial Subdistrict **[09-2658; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCES 27708, 27709, 27710, 27711 AND 27712]**

Recommendation of Staff and CPC: Approval of a D(A) Duplex Subdistrict to an R-5(A) Single Family Subdistrict, a portion of the D(A) Duplex Subdistrict to an NC Neighborhood Commercial Subdistrict, a portion of the NC Neighborhood Commercial Subdistrict to an R-5(A) Single Family Subdistrict, a portion of the R-5(A) Single Family Subdistrict to an NC Neighborhood Commercial Subdistrict, and a portion of MF-1(A) Multifamily Subdistrict to an NC Neighborhood Commercial Subdistrict

Z089-176(WE)

PUBLIC HEARINGS AND RELATED ACTIONS (Continued)

Sustainable Development and Construction (Continued)

ZONING CASES - CONSENT (Continued)

55. A public hearing to receive comments regarding an application for and an ordinance granting an amendment to, and an expansion of, Planned Development District No. 745 for mixed uses on property zoned Planned Development District No. 745, a CR Community Retail District and an MF-2(A) Multifamily District on both sides of Manderville Lane, north of Blair Road and south of Royal Lane **[09-2659; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 27713]**
Recommendation of Staff: Approval, subject to conceptual plans and staff's recommended conditions
Recommendation of CPC: Approval, subject to conceptual plans and conditions
Z089-233(WE)

56. A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for an open enrollment charter school on property zoned a CR Community Retail District on the east side of Lancaster Road, north of Kiest Boulevard **[09-2660; HEARING CLOSED; APPROVED AS AMENDED; ORDINANCE 27714]**
Recommendation of Staff and CPC: Approval for a five-year period with eligibility for automatic renewal for additional five-year periods; subject to a site plan, traffic management plan and conditions
Z089-247(MAW)

ZONING CASES - INDIVIDUAL

57. A public hearing to receive comments regarding an application for and an ordinance granting a P(A) Parking District on property zoned an MF-2(A) Multifamily District on the west line of Euclid Avenue, north of Lewis Street **[09-2661; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 27715]**
Recommendation of Staff: Denial
Recommendation of CPC: Approval
Z089-240(RB)

58. A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Planned Development District No. 508 to add allowable uses on Tract 13 on the northwest corner of Singleton Boulevard and Fish Trap Road **[09-2662; DELETED ON THE ADDENDUM]**
Recommendation of Staff and CPC: Approval, subject to conditions
Z089-248(MAW)

PUBLIC HEARINGS AND RELATED ACTIONS (Continued)

Sustainable Development and Construction (Continued)

ZONING CASES - UNDER ADVISEMENT - INDIVIDUAL

- 59. A public hearing to receive comments regarding an application for and an ordinance granting the creation of a new Subdistrict within Subdistrict B in the North Zone within Planned Development District No. 521 for mixed uses and an ordinance granting a Specific Use Permit for gas drilling and a resolution accepting deed restrictions volunteered by the applicant, east of Mountain Creek Parkway, north of Interstate 20 (Lyndon B. Johnson Freeway) **[09-2663; HEARING CLOSED; APPROVED AS AMENDED; ORDINANCES 27716 AND 27717]**

Recommendation of Staff: Approval, of a new Subdistrict within Subdistrict B, subject to a conceptual plan and conditions and approval of a Specific Use Permit for gas drilling for a ten-year period with eligibility for automatic renewal of additional ten-year periods, subject to an existing/original condition plan, a site/operation plan for drilling, a site/operation plan for production and conditions subject to deed restriction volunteered by the applicant

Recommendation of CPC: Approval, of a new Subdistrict within Subdistrict B, subject to a conceptual plan and conditions and approval of a Specific Use Permit for gas drilling for a twenty-year period with eligibility for automatic renewal of additional ten-year periods, subject to an existing/original condition plan, a site/operation plan for drilling, a site/operation plan for production and conditions subject to deed restriction volunteered by the applicant

Z078-248(WE)

Note: This item was considered by the City Council at public hearings on May 13, June 10, June 24, August 26 and September 23, 2009, and was taken under advisement until October 28, 2009, with the public hearing open.

BENEFIT ASSESSMENT HEARINGS

Public Works & Transportation

- 60. A benefit assessment hearing to receive comments on sidewalk paving for Sidewalk Group 03-137, and at the close of the hearing, authorize an ordinance levying benefit assessments, and a contract for the construction with Advanced Paving Company, lowest responsible bidder of seven (list attached) - Not to exceed \$115,292 - Financing: 2003 Bond Funds (\$113,392) and Water Utilities Capital Construction Funds (\$1,900) **[09-2664-01 AND 09-2664-02; HEARING CLOSED; APPROVED; ORDINANCE 27718]**

PUBLIC HEARINGS AND RELATED ACTIONS (Continued)

MISCELLANEOUS HEARINGS

Economic Development**Forest Park Realty Partners III, LP -
Forest Park Medical Center, LLC****Note:** Item Nos. 61, 62 and 63 must be considered collectively.

61. * A public hearing to receive comments concerning the creation of a reinvestment zone for commercial tax abatement, to be known as City of Dallas Reinvestment Zone No. 73, incorporating the 7 acres, of property located within the city limits, at the northeast corner of Central Expressway and Forest Lane, for the purpose of granting economic development incentives to Forest Park Realty Partners III, LP and Forest Park Medical Center, LLC - Financing: No cost consideration to the City **[09-2665; HEARING CLOSED]**
62. * An ordinance designating the 7 acres of property on the northeast corner of Central Expressway and Forest Lane, for the purpose of granting economic development incentives to Forest Park Realty Partners III, LP and Forest Park Medical Center, LLC and establishing the boundaries of the Reinvestment Zone and providing for an effective date - Financing: No cost consideration to the City **[09-2665; APPROVED; ORDINANCE 27719]**
63. * Authorize a 60 percent real property tax abatement agreement for 8 years with Forest Park Realty Partners III, LP and Forest Park Medical Center, LLC located on 7 acres of property on the northeast corner of Central Expressway and Forest Lane - Revenue: First year revenue estimated at \$209,412; eight-year revenue estimated at \$1,675,296 (Estimated revenue foregone for eight-year real property tax abatement estimated at \$2,512,944) **[09-2666; APPROVED]**

Office of Financial Services

64. A public hearing to receive comments on Substantial Amendment No. 1 to the: **(1)** FY2009-10 Consolidated Plan Budget; **(2)** FY2008-09 Community Development Block Grant - Recovery Funds Budget; and **(3)** FY2008-09 Homeless Prevention and Rapid Re-Housing Program Budget to align City departments and services to the City's FY2009-10 organizational restructure; and at the close of the hearing, authorize final adoption of Substantial Amendment No. 1 to the: **(1)** FY2009-10 Consolidated Plan Budget; **(2)** FY2008-09 Community Development Block Grant - Recovery Funds Budget and **(3)** FY2008-09 Homeless Prevention and Rapid Re-Housing Program Budget for U.S. Department of Housing and Urban Development Grant Funds to align the City departments and services to the City's FY2009-10 organizational restructure - Financing: No cost consideration to the City **[09-2667; HEARING CLOSED; APPROVED]**

**ADDENDUM
CITY COUNCIL MEETING
OCTOBER 28, 2009
CITY OF DALLAS
1500 MARILLA
COUNCIL CHAMBERS, CITY HALL
DALLAS, TEXAS 75201
9:00 A. M.**

ADDITIONS:

Closed Session **[09-2668; HELD]**

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

- Retention of outside legal counsel in connection with ethics complaints filed by Sandra Crenshaw.

CONSENT ADDENDUM

Business Development & Procurement Services

1. Authorize a two-year service contract for maintenance and support for MicroStation software licenses - Bentley Systems, Inc. through the General Services Administration - Not to exceed \$186,758 - Financing: Water Utilities Current Funds (subject to annual appropriations) **[09-2669; APPROVED]**
2. Authorize **(1)** a one-year service contract, with two one-year renewal options, for operation and administration of the Mortgage Assistance Program (MAP), including homebuyer education, for the period November 1, 2009 through October 31, 2010; and **(2)** acceptance of the 2009-10 Mortgage Assistance Program Statement - Enterprise Community Partners, Inc., a non-profit corporation, only proposer - Not to exceed \$4,245,455 (\$3,745,455 program loan funds, \$200,000 general administration costs and \$300,000 direct delivery costs) - Financing: 2009-10 Community Development Block Grant Funds (\$2,170,000) and 2009-10 HOME Investment Partnership Program Grant Funds (\$2,075,455) **[09-2670; APPROVED AS AN INDIVIDUAL ITEM]**

Convention and Event Services

3. A resolution authorizing **(1)** execution of the City/Local Organizing Committee (LOC) Trust Fund Agreement for the period October 28, 2009 through December 31, 2010; **(2)** a reimbursable deposit with the Texas Comptroller of Public Accounts to initiate the Major Events Trust Fund in the amount of \$1,730,000; and **(3)** an increase in appropriations in Non-Departmental in the amount of \$1,730,000, from \$22,068,079 to \$23,798,079 - Not to exceed \$1,730,000 - Financing: Contingency Reserve Funds **[09-2671; APPROVED AS AN INDIVIDUAL ITEM]**

**ADDENDUM
CITY COUNCIL MEETING
OCTOBER 28, 2009**

ADDITIONS: (Continued)

CONSENT ADDENDUM (Continued)

Economic Development

4. Authorize **(1)** Supplemental Agreement No. 9 to the contract with the Dallas Convention and Visitor's Bureau (DCVB) for the City to assume the function of marketing and promoting the City as a desirable location for the entertainment industry (i.e. film, digital image and other) through the transfer of said function from DCVB to the City, as well as, the use of the related Film Commission's property, rights and other assets as applicable; **(2)** the acceptance and deposit of funds from DCVB in the amount of \$100,000 annually; and **(3)** an increase in appropriations in the Office of Economic Development's budget in the amount of \$100,000, from \$2,533,436 to \$2,633,436 - Not to exceed \$200,000 - Financing: Convention and Event Services Current Funds (\$70,000), Current Funds (\$30,000) and Private Funds (\$100,000) **[09-2672; APPROVED]**

Housing/Community Services

5. Authorize amendments to the authorization of City of Dallas application to the U.S. Department of Housing and Urban Development (HUD) for a Community Development Block Grant (CDBG) Section 108 Guarantee Loan Program loan in the amount of \$15,254,000 to: **(1)** specifically authorize the City Manager to submit the application and execute all necessary documents as required, to implement the application and to issue debt obligations accordingly; and **(2)** refine the description for the uses of the Section 108 funds for the City to acquire the property located at 5630 SMU Boulevard to reimburse 5630 SMU Boulevard LP for clearance, demolition, and installation of public facilities as well as site work, and to fund an interest reserve, all of which uses will enable the development of a mixed-use project including 9,100 square feet of bottom floor retail space and 417 apartment homes on the top floors at the southwest corner of SMU Boulevard (formerly Yale) and Greenville Avenue with 104 apartment units deed restricted for 15 years for affordability to families with incomes at 80% or less of Area Median Family Income as established by HUD - Financing: No cost consideration to the City **[09-2673; APPROVED]**
6. Authorize a revised fifth amendment to the Land Bank Interlocal Cooperation Contract by and among the City of Dallas, Dallas County, Dallas Independent School District, Dallas County Hospital District, Dallas County School Equalization Fund, Dallas County Education District and Dallas County Community College District which removes Section 2(i) of the original contract referring to pro bono legal services - Financing: No cost consideration to the City **[09-2674; APPROVED]**

**ADDENDUM
CITY COUNCIL MEETING
OCTOBER 28, 2009**

ADDITIONS: (Continued)

CONSENT ADDENDUM (Continued)

Park & Recreation

7. Authorize **(1)** an increase in the contract with Gilbert May, Inc. dba Phillips/May Corporation for utility and construction modifications required by code and project enhancements requested by owner and DOWNTOWN DALLAS for an additional grease trap interceptor for cafe; additional seat wall, fencing and electrical; additional playground equipment; outdoor sound system; enhanced landscaping and other associated items at Main Street Garden located at 1917 Commerce Street in the amount of \$435,847 and waterproofing of the fountain at Ferris Plaza located at 400 South Houston Street, in the amount of \$34,534; **(2)** the acceptance of funds from the Downtown Improvement District in the amount of \$200,000; **(3)** the receipt and deposit of funds from the Downtown Improvement District in the amount of \$200,000; and **(4)** an increase in appropriations in the Capital Gifts, Donation and Development Fund in the amount of \$200,000 - Not to exceed \$470,381, from \$8,179,949 to \$8,650,330 - Financing: Capital Gifts, Donation and Development Funds (\$380,556) and 2006 Bond Funds (\$89,825) **[09-2675; APPROVED]**

8. Authorize Supplemental Agreement No. 1 to the professional services contract with LopezGarcia Group, Inc., a wholly owned subsidiary of URS Corporation, for construction documents and bidding services for increased scope of work to include a pavilion plaza, irrigation system, drinking fountains, paved parking lot, revised paddock entryways, and landscaping at NorthBark Park located at 4900 Gramercy Oaks Drive - Not to exceed \$86,505, from \$78,470 to \$164,975 - Financing: 2006 Bond Funds **[09-2676; APPROVED]**

Public Works & Transportation

9. Authorize **(1)** a contract for the reconstruction of Taxiway "C"; Taxiway D1; Taxiway "C" Connectors with runway 13R/31L and reconstruction and extension of Taxiway "L" at Dallas Love Field, with Texas Sterling Construction Company, lowest responsible bidder of six, in an amount not to exceed \$13,858,047; and **(2)** an increase in appropriations in the amount of \$15,521,013 in the Federal Aviation Administration Airport Improvement Program Grant Fund - Total not to exceed \$15,521,013 - Financing: Aviation Passenger Facility Charge Funds (\$1,937,500), Federal Aviation Administration Airport Improvement Program Grant Funds (\$9,957,853) and Aviation Capital Construction Funds (\$1,962,694) **[09-2677; APPROVED]**

**ADDENDUM
CITY COUNCIL MEETING
OCTOBER 28, 2009**

ADDITIONS: (Continued)

ITEMS FOR INDIVIDUAL CONSIDERATION

City Attorney's Office

- 10. Authorize a professional services contract with Sidney Stahl for outside legal services in connection with ethics complaints filed by Sandra Crenshaw - Not to exceed \$12,500 - Financing: Current Funds **[09-2678; APPROVED]**

Mayor and City Council

Note: Addendum Item Nos. 11 and 12 must be considered collectively.

Chapter 12A of the Dallas City Code

- 11. * An ordinance amending Chapter 12A of the Dallas City Code to: **(1)** provide registration, reporting, recordkeeping, and other requirements for lobbyists appearing before the city; and **(2)** establish lobbyist registration fees - Financing: No cost consideration to the City **[09-2679; FINAL APPROVAL ON NOVEMBER 9, 2009]**
- 12. * A resolution authorizing an increase in appropriations in the amount of \$134,769, from \$1,381,142 to \$1,515,911, in the City Secretary's Office for the implementation of the lobbyist registration program - Not to exceed \$134,769 - Financing: Contingency Reserve Funds **[09-2680; FINAL APPROVAL ON NOVEMBER 9, 2009]**
- 13. An ordinance amending Chapter 15A of the Dallas City Code to restrict the time in which campaign contributions may be made to city council members by applicants in zoning matters - Financing: No cost consideration to the City **[09-2681; FINAL APPROVAL ON NOVEMBER 9, 2009]**
- 14. A resolution amending Section 7 of the City Council Rules of Procedure to require certain main motions on zoning cases to be seconded three times, with each second made by a different council member - Financing: No cost consideration to the City **[09-2682; FINAL APPROVAL ON NOVEMBER 9, 2009]**
- 15. A resolution revising the policy guidelines for council members and city officials who are board and commission members concerning the solicitation and acceptance of gifts, tickets, meals, travel, lodging, entertainment, and honoraria to include additional reporting requirements - Financing: No cost consideration to the City **[09-2683; DEFERRED UNTIL NOVEMBER 9, 2009]**

**ADDENDUM
CITY COUNCIL MEETING
OCTOBER 28, 2009**

ADDITIONS: (Continued)

PUBLIC HEARINGS AND RELATED ACTIONS

Sustainable Development and Construction

ZONING CASES - CONSENT

16. A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Specific Use Permit No. 1767 for a bar, lounge, or tavern on property zoned Planned Development District No. 269, the Deep Ellum/Near East Side Special Purpose District, on the north side of Commerce Street, east of Good Latimer Expressway **[09-2684; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 27720]**
Recommendation of Staff and CPC: Approval, subject to conditions
Z089-275(OTH)

DELETION:

Sustainable Development and Construction

ZONING CASES - INDIVIDUAL

58. A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Planned Development District No. 508 to add allowable uses on Tract 13 on the northwest corner of Singleton Boulevard and Fish Trap Road **[09-2662]**
Recommendation of Staff and CPC: Approval, subject to conditions
Z089-248(MAW)

Cultural Services Contracts Program
Agenda Item #21

<u>Organization</u>	<u>Amount</u>
Anita N. Martinez Ballet Folklorico, Inc.	\$39,215
Artreach-Dallas, Inc.	\$13,679
Big Thought	\$604,920
The Black Academy of Arts & Letters, Inc	\$126,621
Children's Chorus of Greater Dallas	\$10,649
D/FW International Community Alliance	\$10,557
Dallas Black Dance Theatre	\$210,649
The Dallas Center for Contemporary Art	\$10,119
Dallas Children's Theater	\$40,366
Dallas County Heritage Society, Inc.	\$153,407
Dallas Historical Society	\$42,845
Dallas Museum of Art	\$712,811
The Dallas Opera	\$95,288
Dallas Theater Center	\$24,325
Dallas Wind Symphony	\$9,687
Dance Council, Inc.	\$10,453
Daniel de Cordoba Bailes Espanoles	\$11,443
Deep Ellum Theatre Group, Undermain Theater	\$16,906
Fine Arts Chamber Players	\$15,605
Greater Dallas Youth Orchestra Junior Players	\$37,975
Kitchen Dog Theater Company	\$10,640
Maharlika Dancers USA, Inc.	\$12,213
Museum of Nature & Science	\$543,822
Ollimpaxqui Ballet Company, Inc	\$17,768
Sammons Center for the Arts	\$41,986
Shakespeare Festival of Dallas	\$54,287
Teatro Hispano de Dallas, Inc.	\$33,983
TeCo Theatrical Productions	\$9,310
Texas Ballet Theater, Inc.	\$17,407
Texas International Theatrical Arts Society	\$31,210
Texas Winds Musical Outreach, Inc.	\$13,366
Theater Three, Inc.	\$51,793
Turtle Creek Chorale, Inc.	\$42,079
U S A Film Festival, Inc.	\$20,916
The Video Association of Dallas	\$9,654
Voices of Change	\$12,346
The Women's Museum	\$45,356
The Writer's Garret	<u>\$10,692</u>
TOTAL	\$3,176,348

Various Joint Task Forces with Federal and State Agencies
Agenda Item #36

Federal Agencies

Federal Bureau of Investigation

United States Customs

United States Marshals Service

Immigration and Naturalization Services

Drug Enforcement Agency

Bureau of Alcohol, Tobacco, and Firearms

Department of the Treasury - Internal Revenue Service

Secret Service

State Agencies

Department of Public Safety

NOTE: Agencies listed are recurring. Other agencies may be involved on occasion.

Professional Services Contract for Street Reconstruction Projects
Agenda Item #41

<u>Project</u>	<u>Council District</u>	<u>Amount</u>
<u>Street Reconstruction Improvements</u>		
Beatrice Street from Comstock Street to Commerce Street	6	\$102,676.19
Boundbrook Avenue from Stillwater Avenue to Woodbrook Drive	10	\$121,512.79
Campbell Road at DART Railroad Crossing between Davenport Road and Keller Springs Road	12	\$25,902.75
Forsythe Drive from Gayglen Drive to Komalty Drive	8	\$54,991.50
Morris Street from Sylvan Avenue to Topeka Avenue	6	\$121,839.50
Phantom Hill Road from Bitter Creek Drive to Cheyenne Road	8	\$58,907.63
Pueblo Street from Sylvan Avenue to Bataan Street	6	\$65,139.23

Cadillac Heights Property Owners List
Agenda Item #43

Parcel No.	Owner	Address	Legal Description	Offer Amount
1.	Santos Medrano	2903 Gloyd Street	Lot 01, Block 6642	\$11,350.00
2.	Santos Medrano	2907 Gloyd Street	Lot 02, Block 6642	\$11,350.00
3.	Santos Medrano	2911 Gloyd Street	Lot 03, Block 6642	\$11,350.00
4.	Jose Moreno	2955 Gloyd Street	Lot 13, Block 6642	\$11,350.00
5.	Tony Torres	2958 Gloyd Street	Lot 30, Block 6642	\$45,500.00
6.	Yolanda Valdez	2959 Gloyd Street	Lot 14, Block 6642	\$51,500.00
7.	Manuel Lara	703 LaSalle Street	Lot 12, Block 13/6641	\$12,350.00
8.	Alberto Zuniga	710 LaSalle Street	Lot 08, Block 12/6641	\$45,500.00
9.	Marsh E. White	713 LaSalle Street	Lot 15, Block 13/6641	\$11,500.00
10.	S. F. Sanchez	717 LaSalle Street	Lot 16, Block 13/6641	\$63,000.00
11.	Julia Esquivel	805 LaSalle Street	Lot 19, Block 13/6641	\$49,500.00
12.	Joe Ortez	806 LaSalle Street	Lot 03, Block 12/6641	\$11,350.00
13.	Shirley Garcia	810 LaSalle Street	Lot 02, Block 12/6641	\$11,850.00
14.	Shirley Garcia	814 LaSalle Street	Lot 01, Block 12/6641	\$50,000.00
15.	Jose Cindo	903 LaSalle Street	Lot 14, Block 02/6641	\$75,000.00
16.	Estefana Cindo	907 LaSalle Street	Lot 15, Block 02/6641	\$53,500.00
17.	Est. of Betty Pessina	919 LaSalle Street	Lot 18, Block 02/6641	\$48,500.00
18.	Santos Medrano	2930 McGowan Street	Lot 57, Block 6642	\$41,500.00
19.	Rosa Soto	805 Pontiac Avenue	Lot 16, Block 12/6641	\$11,350.00
20.	Santos Medrano	809 Pontiac Avenue	Lot 17, Block 12/6641	\$37,000.00
21.	Santos Medrano	815 Pontiac Avenue	Lot 18, Block 12/6641	\$11,350.00
22.	Ben Gomez	911 Pontiac Avenue	Lot 16, Block 03/6641	\$49,500.00
23.	Pablo Leija	919 Pontiac Avenue	Lot 18, Block 03/6641	\$49,500.00
24.	Santos Medrano	923 Pontiac Avenue	Lot 19, Block 03/6641	\$71,500.00
25.	Jimenez Estate	1011 Pontiac Avenue	Lot 22, Block 03/6641	\$44,500.00
26.	Domingo Perez	1015 Pontiac Avenue	Lot 23, Block 03/6641	\$49,500.00

Tax-Foreclosed and Seizure Warrant Property Resales
 Agenda Item #44

<u>Parcel No.</u>	<u>Address</u>	<u>Highest Bidder</u>	<u>VAC/IMP</u>	<u>Square Footage (Land)</u>	<u>Struck off Amount</u>	<u># Bids</u>	<u>Min. Bid Amount</u>	<u>High Bid Amount</u>	<u>DCAD Value</u>	<u>Council District</u>	<u>Zoning</u>
1.	1307 East 8th	Roberto Marquez	IMP	4,450	\$27,360	2	\$4,000	\$6,210	\$27,800	PD 388	7
2.	2412 Birmingham	S.R.W. Investment	IMP	6,500	\$14,624	1	\$7,300	\$7,501	\$29,760	PD 595	7
3.	9025 Bluecrest	David Kane	VAC	11,735	\$2,750	1	\$2,500	\$2,607	\$17,600	R-7.5(A)	8
4.	8212 Campanella	Diamante Homes, Inc.	IMP	7,507	\$41,144	8	\$17,000	\$40,008	\$61,590	R-7.5(A)	10
5.	331 Conrad	Glenn Gill	VAC	13,102	\$9,741	3	\$3,000	\$4,299	\$15,000	R-7.5(A)	3
6.	1344 Dowdy Ferry	Luis A. Hernandez	VAC	14,400	\$17,500	1	\$8,500	\$9,000	\$17,500	R-7.5(A)	8
7.	4711 East Side	Diamante Homes, Inc.	IMP	6,160	\$125,369	5	\$30,000	\$60,008	\$173,610	MF-2(A)	2
8.	2310 Echo Lake	Leobardo Leon	VAC	15,000	\$9,953	4	\$1,500	\$2,001	\$6,000	R-7.5(A)	8
9.	726 Elsbeth	Elizabeth Guel	VAC	6,500	\$22,000	1	\$11,000	\$15,105.00	\$34,000	PD 160	1
10.	2327 South Ewing	Nevin Grinnell	IMP	7,500	\$22,339	1	\$10,900	\$10,900	\$57,510	R-7.5(A)	4
11.	734 Ezekial	Evodio and Maria Esteban	VAC	6,000	\$11,489	2	\$2,000	\$4,630	\$15,000	R-7.5(A)	5
12.	3724 Fordham	Carlos Sanchez	VAC	18,108	\$13,580	1	\$3,300	\$3,875	\$18,110	CS	5
13.	2802 Frost	Robert and Gina Brown	VAC	3,600	\$9,990	1	\$1,600	\$1,601	\$3,200	PD 595	7
14.	2018 Gaylord	Jose O. Flores	IMP	9,250	\$75,590	3	\$20,000	\$26,025.00	\$74,710	R-7.5(A)	4
15.	2534 Grand	Roal Global Corporation	VAC	8,427	\$11,000	1	\$6,000	\$7,000	\$19,040	MF-2(A)	7
16.	615 Holcomb	Francisco and Ana Cecilia Alvarado	IMP	6,017	\$24,543	7	\$12,500	\$17,500	\$55,840	R-7.5(A)	5
17.	1419 East Louisiana	Maria Ornelas	IMP	7,500	\$33,453	1	\$8,500	\$10,300	\$27,600	R-7.5(A)	4
18.	4414 Memory Lane	David Kane	VAC	5 Acres	\$20,000	2	\$10,000	\$11,363	\$41,250	R-5(A)	8
19.	Mesquite Heights Addn	Iliyan Development Corp.	VAC	42 Acres	\$936,678	1	\$300,000	\$320,000	\$936,678	PD 101	3
20.	904 Muncie	Manzanita Assets, LLC	IMP	2,500	\$29,564	2	\$15,500	\$20,501	\$57,860	TH-3(A)	6
21.	3501 Packard	Casey Topletz	IMP	5,500	\$18,124	5	\$9,000	\$17,300	\$34,170	MF-2(A)	7
22.	5 Rosemont	Rojelio Flores	VAC	39,291	\$4,500	3	\$3,500	\$7,800	\$14,000	R-7.5(A)	5
23.	1821 Somerset	IVD Financial, L.P.	IMP	7,250	\$22,801	5	\$11,400	\$15,825	\$36,840	R-7.5(A)	4
24.	2516 South	Claudette Head	VAC	13,260	\$8,800	1	\$7,500	\$7,750	\$38,970	PD 595	7
25.	2524 South	Claudette Head	VAC	11,700	\$9,900	1	\$5,000	\$5,250.00	\$35,100	PD 595	7
26.	2707 Weir	P.J. Metal Recycling, Inc.	IMP	1.45 Acres	\$156,878	2	\$90,500	\$100,709	\$244,850	IM	3
27.	2706 Wilhurt	Manzanita Assets, LLC	IMP	6,250	\$19,626	1	\$7,500	\$8,156	\$40,430	R-5(A)	4
28.	4808 Yancy	Darrell Smith	VAC	7,500	\$2,000	1	\$2,000	\$2,100	\$2,000	R-5(A)	4

Sidewalk Group 03-137
Agenda Item #60

<u>Sidewalk Improvements</u>	<u>Council District</u>
Marsh Lane (east side only) from Park Lane to Walnut Hill Lane	13
Marsh Lane (east side only) from Almazan Drive to Bolivar Drive to Cortez Drive to Durango Drive to Davilla Drive to Highgrove Drive to Clover Lane to Dunhaven Road to La Joya Drive to Van Ness Lane to Manana Drive to Park Lane	6