

#### **AGENDA**

REGULAR MEETING OF THE CITY COUNCIL
City of Garland
Duckworth Building, Goldie Locke Room
217 North Fifth Street
Garland, Texas
September 1, 2015
7:00 p.m.

The City Council extends to each visitor a sincere welcome. We value your interest in your community and your participation in the meetings of this governing body. Regular meetings of the City Council are held the 1st and 3rd Tuesdays of each month, beginning at 7:00 p.m.; the City Council meets regularly in work sessions at 6:00 p.m. the Monday preceding each regular meeting.

The Duckworth Building is wheelchair accessible. Special parking is available on the north side of the building on Austin Street and may be accessed by a sloped ramp from the street to the door facing Fifth Street. Persons with disabilities who plan to attend this meeting and who may need auxiliary aids or services must contact the City Secretary's Office at (972) 205-2404 at least two working days prior to the meeting so that appropriate arrangements can be made. BRAILLE IS NOT AVAILABLE.

#### **CITY COUNCIL GOALS 2020**

(Adopted by Resolution No. 9402 on December 20, 2005)

- Sustainable quality development and redevelopment
- Financially stable government with tax base that supports community needs
- Defends rightful powers of municipalities
- Fully informed and engaged citizenry
- Consistent delivery of reliable City services
- Safe, family-friendly neighborhoods
- Embrace diversity

## MAYORAL PROCLAMATIONS, RECOGNITIONS AND ANNOUNCEMENTS

The Mayor may present proclamations and recognize attendees or award winners, and may make announcements regarding upcoming City events and matters of interest to citizens. There will be no Council deliberations or votes on these matters.

#### CONSENT AGENDA

All items under this section are recommended for approval by a single motion of Council, without discussion. Council has been briefed on these items at a previous work session and approval of the consent agenda authorizes the City Manager to implement each item. The Mayor will announce the agenda and provide an opportunity for members of the audience and the City Council to request that an item be removed and considered separately.

- 1. Consider approval of the minutes of the August 18, 2015 Regular Meeting.
- 2. Consider approval of the following bids:
  - a. Professional Engineering and Monitoring

Bid No. 5312-15

**Weaver Consultants** 

\$262,387.00

This request is to provide Professional Services for general engineering, ground water monitoring, and perimeter gas probe monitoring for environmental waste disposal operation projects. This is a Term Contract with four optional renewals.

b. Various Pickup Trucks for GP&L

Bid No. 5716-15

**Caldwell Country Ford** 

\$172,732.14

This request is to purchase four Service Trucks to be used by Garland Power & Light in their daily operations. These vehicles are being provided through the BuyBoard Purchasing Cooperative Contract 430-13.

#### c. Roll-Off Truck

Bid No. 5730-15

Bruckner Truck Sales, Inc.

\$178,194.00

This request is to purchase one replacement Roll-Off Truck to be used by the Wastewater Department in their daily operations.

#### d. Heavy Duty Trucks

Bid No. 5733-15

Freightliner of Austin

\$954,813.00

This request is to purchase six Heavy Duty Trucks to be used by the Water Department; Parks, Recreation and Cultural Arts Department; and Garland Power & Light in their daily operations.

#### e. Purchase of Leased Excavator

Bid No. 5745-15

**Holt Cat** 

\$164,367.14

This request is to purchase a 320E Caterpillar Excavator for Garland Power & Light to be used in their daily operations.

#### f. Aerial Bucket Truck

Bid No. 5747-15

Altec Industries, Inc.

\$145,307.00

This request is to provide one Aerial Bucket Truck to be used by Garland Power & Light in their daily operations.

#### g. Crez Transmission Line Vibration Damper Material Bid No. 5765-15

Techline, Inc. \$187,627.20
Optional Contingency 19,000.00
TOTAL \$206,627.20

This request is to purchase Vibration Damper Material for the Bakersfield to N. McCamey to Odessa 345 kV CREZ Transmission Line. This purchase is made as part of a settlement agreement between Garland Power & Light and Techline, Inc., regarding the replacement of corona rings on the CREZ Transmission Line. Due to the complex nature of the

project, an Optional Contingency is included for any unforeseen additional work that may be required.

#### h. Single-Family Home Construction

Bid No. 5666-15

<b>Lyon Construction Com</b>	pany	\$114,000.00
<b>Optional Contingency</b>		6,000.00
	TOTAL	\$120,000.00

This request is to provide new construction of a Single-Family Home at 309 Washington Street. The construction will occur on a City-owned lot utilizing Home Infill Grant Funding. Due to the complex nature of this project, an Optional Contingency is included for any unforeseen additional work that may be required.

#### i. Raw Water Lift Pump Replacement

Bid No. 5766-15

#### **Xylem Water Solutions**

\$207,288.81

This request is to replace the Raw Water Lift Pump used by Duck Creek Wastewater Treatment Plant for pumping raw water through the treatment system.

## j. Crez Line Corona Ring & Vibration Damper Installation

Bid No. 5619-15

The Fishel Company		\$678,251.60
<b>Optional Contingency</b>		67,825.17
	TOTAL	\$746,076.77

This request is to provide for the Installation of Corona Rings and Vibration Dampers on the Bakersfield to N. McCamey to Odessa 345 kV CREZ Transmission Line. Due to the complex nature of this project, an Optional Contingency is included for any unforeseen additional work that may be required.

3. Consider an ordinance amending the tax roll of the City of Garland and providing an effective date.

At the August 17, 2015 Work Session, Council considered approving an ordinance to amend the tax roll of the City of Garland for ad valorem tax amounts that have remained uncollected for a period of at least four years (two years for bankruptcy settlements).

4. Consider an ordinance amending Chapter 33, "Transportation;" providing a penalty under the provisions of Sec. 10.05 of the Code of Ordinances of the City of Garland; providing a savings clause and a severability clause; and providing an effective date.

At the August 17, 2015 Work Session, Council considered approving the adoption of the proposed amendments to the Code of Ordinances, Chapter 33, "Transportation."

5. Consider by minute action authorizing the reappointment of Dr. Timothy Lambert.

At the August 17, 2015 Work Session, Council considered the reappointment of Dr. Timothy Lambert for a two-year term as Garland Health Officer.

#### ITEMS FOR INDIVIDUAL CONSIDERATION

#### **Speaker Regulations:**

Anyone wishing to speak for, against, or on agenda items must fill out a speaker card and give it to the City Secretary before speaking (cards are located at the entrance to the Council Chambers). The Mayor will recognize speakers; he may impose a time limit and may provide for rebuttal. All comments and testimony are to be presented from the podium.

6. Consider by minute action authorizing the City Manager to execute a Consultation Services Retainer Agreement with Dean International, Inc. for transportation consulting services.

This item was scheduled for discussion by Council at the August 31, 2015 Work Session.

#### 7. Hold public hearing on the following zoning case:

a. Consider the application of Watson Kadira requesting approval of a Specific Use Provision for Truck/Bus Repair on a property zoned Industrial (IN) District. This property is located at 4040 Forest Lane. (File No. 15-29, District 6)

The applicant requests approval of a Specific Use Provision to operate a truck/bus repair shop from an existing building located on a 1.85 acre site.

#### 8. Hold a public hearing regarding the 2015-16 Proposed Budget.

Section 5, Article VII, of the City Charter and Chapter 102 of the Texas Local Government Code require that a public hearing be held on the Proposed Budget for the upcoming fiscal year. The City exceeds the minimum requirements of the law by providing multiple opportunities for public hearings. At the public hearings, all interested persons shall be given an opportunity to be heard for or against any item contained in the Proposed Budget.

This budget will raise more total property taxes than last year's budget by \$4,042,100 or 5.45%, and of that amount \$564,082 is tax revenue to be raised from new property added to the tax roll this year.

#### 9. Hold a public hearing regarding the Proposed 2015-16 Tax Rate.

The Texas Property Tax Code, Section 26.05 (d), provides that a governing body may not adopt a tax rate that exceeds the lower of the rollback tax rate or the effective rate until the governing body has held two public hearings on the proposed tax rate and has otherwise complied with Section 26.06 and Section 26.065. The 2015-16 Proposed Budget is based on a tax rate of 70.46 cents per \$100 of valuation, which does exceed the effective tax rate of 66.52 cents due to a 6.4% increase in taxable values. A previous public hearing was held on Tuesday, August 18, 2015.

#### 10. Consider appointments to Boards and Commissions.

Board members are selected for two-year terms by the City Council in August. Terms are usually staggered whereby at least half of the membership has board experience. Board members are appointed based on qualifications.

#### Mayor Douglas Athas

- John Kaiwi Board of Adjustment
- Sal Liberto Building and Fire Code
- Ken Risser Citizens Environmental and Neighborhood Advisory Committee
- Charles Pickett Community Multicultural Committee
- James Gallegos Community Multicultural Committee
- Genai Walker Macklin Community Multicultural Committee
- Albert Kraft Housing Standards
- Robert Smith Parks & Recreation
- Stan Luckie Plan Commission
- Shirley Robnett Senior Citizens Advisory Committee

#### Council Member Stephen W. Stanley

- Jerry DeFeo Board of Adjustment
- Edward Moore Community Multicultural Committee
- Reta Day Cultural Arts
- Allen McCorstin Library
- Paul Cross Parks & Recreation
- Wayne Dalton Plan Commission

#### Mayor Pro Tem B.J. Williams

• Weldon Bradley - Building and Fire Code

#### Deputy Mayor Pro Tem Lori Barnett Dodson

- Bruce Astin Board of Adjustment
- Rick Wyatt Building and Fire Code
- Douglas Williams Housing Standards
- Don Starkey Parks & Recreation
- Robert Vera Plan Commission

#### Council Member Scott LeMay

- Susan Nye Board of Adjustment
- Reba Collins Citizens Advisory
- Terri Chepregi Library
- Laura McLarry Parks & Recreation
- Maxwell Fisher Plan Commission
- Charlotte Piercy Senior Citizens Advisory

#### Council Member Jim Cahill

- John McDonald Board of Adjustment
- Ronnie Smith Building & Fire Code
- Sheri Stevens Cultural Arts
- Molly Bishop Parks & Recreation
- Christopher Ott Plan Commission

#### 11. Citizen comments.

Persons wishing to address issues not on the agenda may have three minutes to address Council at this time. Council is prohibited from discussing any item not posted according to the Texas Open Meetings Act.

#### 12. Adjourn.

All Regular Council meetings are broadcast live on CGTV, Time Warner Cable Channel 16, and Verizon FIOS TV 44. Meetings are rebroadcast at 9:00 a.m. and 7:00 p.m. on Wednesday-Sunday and at 7:30 p.m. on Thursday. Live streaming and on-demand videos of the meetings are also available online at <a href="https://www.garlandtx.gov">www.garlandtx.gov</a>. Copies of the meetings can be purchased through the City Secretary's Office – audio CD's are \$1 each and DVD's are \$3 each.

The City Council of the City of Garland convened in regular session at 7:00 p.m. on Tuesday, August 18, 2015, in the Goldie Locke Room at The Duckworth Building, 217 North Fifth Street, Garland, Texas, with the following members present:

#### COUNCIL PRESENT:

Mayor Pro Tem Douglas Athas
B. J. Williams
Deputy Mayor Pro Tem Lori Dodson

Council Member Marvin 'Tim' Campbell

Council Member Anita Goebel
Council Member Stephen Stanley
Council Member Billy Mack Williams

Council Member Scott LeMay
Council Member James Cahill

STAFF PRESENT: City Manager Bryan L. Bradford

City Attorney Brad Neighbor City Secretary Eloyce René Dowl

CALL TO ORDER: The meeting was called to order by Mayor Douglas Athas.

Council Member Cahill led the invocation and Pledge of

Allegiance.

CEREMONIALS: The Mayor recognized Boy Scout Troops 719 and 1026.

The Mayor proclaimed August as Play Ball Month. Special recognition was given to the South Garland Little League and the inductees to the Garland Youth Council were

introduced.

CONSENT AGENDA: All items marked with asterisks (\*\*) on the Consent Agenda

were voted on at the beginning of the meeting. Mayor Athas read those items into the record. Motion was made by Council Member Cahill to approve the consent agenda with the exception of item 7, which was pulled by Council Member Cahill for discussion. Motion was seconded by Deputy Mayor Pro Tem Dodson, to approve items 1, 2a, 2b, 2c, 2d, 2e, 2f, 3a, 3b, 4, 5, 6, 8, and 9. Motion carried, 8

ayes, 0 nays.

1. APPROVED\*\* Approval of the minutes of the August 4, 2015 Regular

Meeting.

2a. APPROVED\*\*

Bid No. 4469-14 to Motorola in the amount of \$15,411,658.00 for the P25 Radio System.

Garland's current Public Safety Radio System equipment is based on analog technology and has been placed on product support discontinuation notice and end of life cycle. Support for this equipment will be ending after December 31, 2016. The new P25 Trunked Radio System is recognized by the State and Federal Government as the technology of choice for digital two-way radios. Approval of this request will commit funds scheduled for inclusion in the 2016 CIP and includes approximately \$3.3 million for communication towers that will be reimbursed by the City of Rowlett and the City of Mesquite. Actual expenditures will not exceed the 2015 CIP amount.

2b. APPROVED\*\*

Bid No. 5643-15 to AVO MultiAmp Corporation, dba Megger in the amount of \$156,450.00 for GP&L Underground Fault Locating Equipment.

This request is to replace the underground fault locating equipment used for detecting faults during power outages and/or during maintenance of underground distribution service.

2c. APPROVED\*\*\*

Bid No. 5704-15 to Presidio Networked Solutions Group, LLC in the amount of \$204,865.08 for Core Network Switch Replacement.

This request is to replace the two aging core networking switch environments in the City Hall data center and the IT data center with equipment that can meet the increased demands being placed on the City's network infrastructure.

2d. APPROVED\*\*

Bid No. 5495-15 to Infratech Corporation in the amount of \$458,572.10 which includes an optional contingency of \$45,857.00 for a total of \$504,429.10.

This request is to provide for the replacement of underground cable on six distribution loops as part of Garland Power & Light's maintenance operations. Due to the complex nature of the project, an Optional Contingency is included for any unforeseen additional work that may be required.

2e. APPROVED\*\*

Bid No. 5617-15 to Cooper Concrete Company in the amount of \$1,845,625.00 for Concrete Ready Mix.

This request is for the purchase and delivery of various types of concrete ready mix to construction job sites for the City of Garland Street Department. This is a Term Contract with two optional renewals.

2f. APPROVED\*\*

Bid No. 5703-15 to Huitt-Zollars, Inc. in the amount of \$557,142.00 for Professional Engineering Design Services.

This request is to provide professional surveying, geotechnical, environmental, and detailed construction plans for roadway improvements for Bobtown Road between Rowlett Road and Waterhouse Boulevard, and Waterhouse Boulevard from Bobtown Road to Hayman Drive.

3a. APPROVED\*\*

Ordinance No. 6794 approving an amendment to the zoning laws of the City of Garland by approving a Specific Use Provision for a recycling collection center on property zoned Industrial (IN) District on a 2.085 acre tract of land located at 726 East Walnut Street; providing for conditions, restrictions, and regulations; providing a penalty under the provisions of Sec. 10.05 of the Code of Ordinances of the City of Garland; providing a savings clause and a severability clause; and providing an effective date. (Zoning File No. 15-25, Smurfit Kappa Orange County, District 2)

3b. APPROVED\*\*

Ordinance No. 6795 approving an amendment to the zoning laws of the City of Garland by approving a Detail Plan for a self-storage facility on property zoned Planned Development (PD) District 13-43 for Commercial-1 Uses [Light Commercial District Uses under Ordinance 6773-Garland

Development Code] on 13.51 acres located at 2900 Centerville Road providing for conditions, restrictions, and regulations; and providing for a penalty and an effective date. (Zoning File No. 15-19, Annalyse Olson, District 2)

4. APPROVED\*\*

Ordinance No. 6796 authorizing the City of Garland, Texas, Water and Sewer Commercial Paper Program, Series 2015.

At the June 1, 2015 Work Session, Council considered establishing the Water & Sewer Commercial Paper Program, Series 2015.

5. APPROVED\*\*

Ordinance No. 6797 amending Sec. 50.30 of Chapter 50, Utility Rates and Fees, of the Code of Ordinances of the City of Garland, Texas; providing a savings clause and a severability clause; and providing an effective date.

The Electric Reliability Council of Texas (ERCOT) has developed requirements and protocols that define standards for power factor in regards to electric substations. Garland Power & Light (GP&L) must meet the ERCOT protocols concerning power factor at each of its substations and must insure that substations owned by individual companies that are connected to the GP&L system also adhere to ERCOT protocols. GP&L has determined that it is appropriate to amend Article II, Rates and Fees, Sec. 50.30(A)(3)(k) and 50.30(A)(8)(k) of the City of Garland Code of Ordinances to reflect the requirements of ERCOT Protocol 3.15.2 and assign suitable charges to insure adherence to said protocols.

6. APPROVED\*\*

Minute action by the Council to approve an appointment to the Animal Services Advisory Committee.

The Animal Services Advisory Committee (ASAC) is a sixperson committee authorized by Section 22.23 of the Code of Ordinances to provide advice to the City Council and Managing Director of Health on the operations of the Animal Shelter. The Animal Services Advisory Committee meets at a minimum of three times per year.

Jason Chessher, Director of Health, is the staff liaison to the committee. Staff recommends Frank Locke, Town of Sunnyvale, to fill the vacant position of "operator of an animal shelter" on the ASAC.

#### 7. APPROVED

Resolution No. 10216 and Resolution No. 10217 approving the Five-Year plan for FY 2015-2019 Annual Plan and the Garland Housing Agency's Administrative Plan.

Council is requested to consider approval of the Garland Housing Agency Five-Year plan for fiscal years 2015-2019 and the Administrative Plan revisions in order for the City of Garland to continue to receive funding from the Department of Housing and Urban Development to provide rental assistance to low income families.

Council Member Cahill requested a review of this item by staff. Neil Montgomery, Sr. Managing Director presented the review.

Motion was made by Council Member Cahill to approve the plan as presented with an amendment to include language on religious freedom, seconded by Council Member Goebel. Motion failed to pass, the vote was 4 ayes, (Council Member Cahill, Council Member Campbell, Council Member Goebel, and Council Member Billy Mack Williams), 5 nays (Mayor Athas, Mayor Pro Tem B. J. Williams, Council Member Stanley, Deputy Mayor Pro Tem Dodson, and Council Member LeMay).

Motion was made by Mayor Pro Tem B. J. Williams to approve the plan as recommended by staff, seconded by Deputy Mayor Pro Tem Dodson, motion carried 6 ayes (Mayor Athas, Deputy Mayor Pro Tem B. J. Williams, Council Member Campbell, Council Member Stanley, Deputy Mayor Pro Tem Dodson, and Council Member LeMay), 3 nays (Council Member Goebel, Council Member Billy Mack Williams, and Council Member Cahill).

8. APPROVED\*\*

Resolution 10218 authorizing the City Manager to enter into an Interlocal Agreement with the City of Rowlett; and providing an effective date.

Council is requested to consider an Interlocal Agreement between the City of Garland and the City of Rowlett for the design, purchase and maintenance of a P25 radio system.

9. APPROVED\*\*

Resolution 10219 authorizing the Mayor to execute an Economic Development Incentive Agreement with RagingWire Data Centers, Inc.; to execute collateral

documents relating to the Economic Development Incentive Agreement; and to execute a Special Warranty Deed as provided in the Economic Development Incentive Agreement; and providing an effective date.

RagingWire Data Centers, Inc. is considering the construction of a Data Center on a 42 acre tract of land located near the intersection of Lookout Drive and Telecom Parkway. Upon full build-out the Data Center will contain approximately one million square feet of improvements. This item was considered by Council at the August 17, 2015 Work Session.

## 10. PUBLIC HEARING

Mayor Athas opened the public hearing at 7:37 p.m. to receive comment regarding the 2015-2016 Proposed Budget. There were no speakers on this item and Mayor Athas closed the public hearing at 7:38 p.m.

## 11. PUBLIC HEARING HELD

Mayor Athas opened the public hearing at 7:39 p.m. to receive comment regarding the Proposed 2015-2016 Tax Rate. There were no speakers on this item. Mayor Athas closed the public hearing at 7:40 p.m. noting that "the tax rate is scheduled for adoption on Tuesday, September 15, 2015 at 7:00 p.m. in the Duckworth Building, Goldie Locke Room, 217 North Fifth Street, Garland, Texas."

#### 12. APPOINTMENTS:

A vote was cast and the motion carried 8 ayes, 0 nays as the following name was placed in nomination:

Bryan Allen Stockton – Citizens Environmental and Neighborhood Committee (District 2)

#### 13. COMMENTS:

Raymond Johnson
Kathleen Gail Corcoran

#### 14. ADJOURN:

There being no further business to come before the City Council, Mayor Athas adjourned the meeting at 7:47 p.m.

### CITY OF GARLAND, TEXAS

/s/ Douglas Athas, Mayor

/s/ Eloyce René Dowl, City Secretary



 Bid No.:
 5312-15

 Agenda Item:
 2a

 Meeting:
 Council

 Date:
 08/18/15

## **Purchasing Report**

### PROFESSIONAL ENGINEERING AND MONITORING <u>TERM CONTRACT</u>

#### **PURCHASE JUSTIFICATION:**

The purpose of this contract is to provide Professional Services for general engineering, ground water monitoring, and perimeter gas probe monitoring for environmental waste disposal operation projects. This is a Term Contract with four (4) optional renewals. Expenditures will not exceed appropriated funds.

AWARD RECOMMENDATION:							
<u>Vendor</u>		<u>Item</u>	<u>Amount</u>				
Weaver Consultants		All	\$262,387.00				
		TOTAL:	\$262,387.00				
BASIS FOR AWARD:							
Most Qualified							
Submitted by:		Reviewed by:					
Gary L. Holcomb, CPPO, C	.P.M.	Bryan L. Brad	ford				
Director of Procurement		City Manage	er				
Date: 08/07/15		Date: 08/24/15					
FINANCIAL SUMMARY:							
Total Project/Account: \$	N/A	Operating Budget: 🛛 CIP:	Year: 2014-15				
Expended/Encumbered to Date:	N/A	Document Location: Page 1	85				
Balance: \$	N/A	Account #: 451-6999					
This Item:	262,387	(100-1602-711133)					
Proposed Balance: \$	N/A	Fund/Agency/Project - Description: Term Contract - Professiona Monitoring					
Matt Watson	08/11/15						
Budget Analyst	Date	Comments:	t ala a a mat 10				
Matt Watson for Ron Young  Budget Director	08/11/15 Date	Term Contract sets price bu funds. Expenses will be cha as incurred.					

OPE	NED: . NO. NO. E:	04/ 531 1 c	AND - BID RECAP SHEET /21/15  2-15 of 1 esa Dabney	Weaver Consultants Team Consultants, Inc.		ultants, Inc.	Doughtery Sprague Enterprises, Inc. (DSE)				
I T E M	QTY	U N I T	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
			Negotiated Bid Price		\$262,387.00		N/A		N/A		
			Freehretten Oritaria								
			Evaluation Criteria:	Marrianna	20		20		4.5		
			Experience and Qualifications	Maximum = 30	30		20		15		
			References Total	Maximum = 20	20		10		0		
			Total		50		30		15		
			TOTAL GROSS PRICE		\$262,487.00						
			CASH DISCOUNT		ΨΕΟΣ, 101.00						
			TOTAL NET PRICE		\$262,487.00						
			F.O.B.	DELIV		DELIV	'ERED	DELIV	ERED	DELIV	ERED
			DELIVERY	DLLIV	LINED	DELIV	LINED	DLLIV	LINED	DLLIV	LIVED
	IEXT L L SAVII	LOW:		102	# BidSync Notificat # BidSync HUBS	ions bid on this indication	abmitted for the desi is sheet should not b that the city accepts he contract and, acc	e construed as a co s such bid as respo	omment on the resp nsive. The City will	onsiveness of such notify the success!	bid or as any ul bidder upon
	SAVII	1400.	\$0.00		78 # Direct Contact HUBS  1 # HUBS Responded  award of the contract and, according to the law, all bids received will be available for inspection at that time.						

CITY OF GARLAND - BID RECAP SHEET

DuvællSvas,linc.

MuelDeELSVEERCEDCo.

DELIVERED

DELIVERED



# Executive Summary RFQ 5312-15 Professional Engineering and Monitoring

#### **Recommended Vendor:**

Weaver Consultants

#### **Total Recommended Award:**

\$262,387.00

#### **Basis for Award:**

Most Qualified

#### Purpose:

The purpose of this contract is to provide professional services for general engineering, ground water monitoring, and perimeter gas probe monitoring for environmental waste disposal operation projects. This is a term contract with four (4) optional renewals.

#### **Evaluation:**

Requests for Qualifications were issued in accordance with Purchasing procedures. Three (3) qualification statements were received and evaluated. Weaver Consultants was selected as most qualified firm to provide the engineering and monitoring services.

#### Recommendation:

Staff recommends awarding the contract for Professional Engineering and Monitoring to Weaver Consultants.

#### **Funding Information:**

Blanket account 451-6999. Funds will be allocated at time of invoice.

#### **Department Director:**

Lonnie R. Banks, Managing Director, Environmental Waste Services, 972-205-3424



 Bid No.:
 5716-15

 Agenda Item:
 2b

 Meeting:
 Council

 Date:
 09/01/15

### **Purchasing Report**

## VARIOUS PICKUP TRUCKS FOR GP&L OPEN MARKET

#### **PURCHASE JUSTIFICATION:**

The purpose of this contract is to purchase four (4) Service Trucks to be used by Garland Power & Light in their daily operations. These vehicles are being provided through the BuyBoard Purchasing Cooperative Contract 430-13. Funding is provided through the 2014-15 Equipment Replacement Fund and Operating Budget.

#### **AWARD RECOMMENDATION:**

Ron Young

**Budget Director** 

<u>Vendor</u>	<u>Item</u> <u>Amount</u>
Caldwell Country Ford	1 - 5 \$172,732.14
BASIS FOR AWARD:	TOTAL: \$172,732.14
Cooperative Purchase	
Submitted by:	Reviewed by:
Gary L. Holcomb, CPPO, C.P.M.	Bryan L. Bradford
Director of Procurement	City Manager
Date: 08/19/15	Date: 08/24/15
FINANCIAL SUMMARY:	
Total Project/Account: \$ 4,538,8	803 Operating Budget:  CIP:  Year: 2014-15
Expended/Encumbered to Date: 2,863,0	053 Document Location: Pages 120 & 212
Balance: \$1,675,7	750 Account #: 211-3711-9009 \$31,924.95 211-3523-9009 47,566.70
This Item: 172,7	,
Proposed Balance: \$ 1,503,0	Funded by Department and Two (2) Funded
Ron Tiffany 08/21/	by the Equipment Replacement Fund (ERF)
Budget Analyst Date	e Comments:

08/21/15

Date

DPEN	NED: 08 NO. PF IO. 57	/19/15		Caldwell Co	untry Ford								
I T		U N											
E M	QTY	I T	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	1	ea.	2015 Half Ton, Regular Cab, Long	\$31,924.95	\$31,924.95								
			Bed Pickup										
2	1	ea.	2016 One Ton Extended Cab F-350	\$47,566.70	\$47,566.70								
			Pickup, 4x4, Flatbed										
3	1	ea.	2016 One Ton, Extended Cab	\$40,835.74	\$40,835.74								
	•	ou.	F-350 Pickup, 4x4 with Service	ψ10,000.71	ψ10,000.71								
			Body										
4	1	ea.	2016 One Ton, Extended Cab	\$52,004.75	\$52,004.75								
			F-450 Pickup, 4x4 w/ Service Body Powerstroke Diesel V-8										
			Fowerstroke Dieser v-o										
5	1	ea.	Buyboard Fee	\$400.00	\$400.00								
			TOTAL GROSS PRICE		\$172,732.14		\$0.00	<u> </u>	\$0.00		\$0.00		\$0.00
			CASH DISCOUNT		ψ2,02		φοιου		ψ0.00		ψο.σσ		ψ0.00
			TOTAL NET PRICE		\$172,732.14		\$0.00		\$0.00		\$0.00		\$0.00
			F.O.B.	DELIV	ERED	DELIV	/ERED	DELIV	'ERED	DELIV	'ERED	DELIV	ERED
			DELIVERY										
	NEXT LOW:    NEXT LOW:												

CITY OF GARLAND - BID RECAP SHEET DUVEN IS VERY HOC. Mueller IS VERY RECO. DELIVERED DELIVERED DELIVERED



# Executive Summary Bid 5716-15 Various Pickup Trucks for GP&L

#### **Recommended Vendor:**

Caldwell Country Ford

#### **Total Recommended Award:**

\$172,732.14

#### **Basis for Award:**

Cooperative Purchase

#### Purpose:

The purpose of this contract is to purchase four (4) pickup trucks to be used by Garland Power & Light in their daily operations.

#### **Evaluation:**

These vehicles are being provided by Caldwell Country Ford through the BuyBoard Purchasing Cooperative Contract 430-13.

#### Recommendation:

Staff recommends awarding the purchase of these trucks to Caldwell Country Ford.

#### **Funding Information:**

211-3711-9009, 211-3523,9009, 444-3226-9009

#### **Department Director:**

Terry Anglin, Fleet Director, 972-205-3524



 Bid No.:
 5730-15

 Agenda Item:
 2c

 Meeting:
 Council

 Date:
 09/01/15

### **Purchasing Report**

## ROLL-OFF TRUCK OPEN MARKET

#### **PURCHASE JUSTIFICATION:**

Ron Young

**Budget Director** 

The purpose of this contract is to purchase one (1) replacement Roll-Off Truck to be used by the Wastewater Department in their daily operations. This roll-off truck is being purchased from Bruckner Truck Sales, Inc., through the HGAC Cooperative Purchasing Contract HT06-14. Funding was approved in the 2014-15 Equipment Replacement Fund.

AWARD RE	COMMENDATION:			
	<u>Vendor</u>		<u>Item</u>	<u>Amount</u>
Brucki	ner Truck Sales, Inc.		All	\$178,194.00
			TOTAL:	\$178,194.00
BASIS FOR	AWARD:			
Coope	erative Purchase			
Submitted by:			Reviewed by:	
Ga	ry L. Holcomb, CPPO, C.I	P.M.	Bryan L. Bra	dford
	Director of Purchasing		City Manag	ger
Date:	08/18/15		Date: 08/24/1	5
FINANCIAL S	SUMMARY:			
	Total Project/Account: \$_	333,639	Operating Budget: 🛛 CIP:	☐ Year: 2014-15
Expend	ed/Encumbered to Date:	154,671	Document Location: Page	120
	Balance: \$_	178,968	Account #: 444-4242-9009	
	This Item:	178,194		
	Proposed Balance: \$_	774	Fund/Agency/Project – Descriptio One (1) Roll-Off Truck Fun Replacement Fund (ERF)	
	Ron Tiffany	08/20/15		
B	Budget Analyst	Date	Comments:	

08/20/15

Date

CITY OF GARLAND - BID RECAP SHEET OPENED: 08/13/15 REQ. NO. PR 35026 BID NO. 5730-15 PAGE: 1 of 1 BUYER: J.Wilson			13/15 35026 30-15 f 1	Bruckner Truck Sales, Inc.							
T E M	QTY	_	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	1	ea.	Roll-off Truck	\$178,194.00	\$178,194.00						
			TOTAL GROSS PRICE		\$178,194.00		<u> </u>	Ī	1		
			CASH DISCOUNT		ψ170,101.00						
			TOTAL NET PRICE		\$178,194.00						
			F.O.B.	DELIV		DELIV	'ERED	DELIV	/ERED	DELIV	ERED
			DELIVERY								
						All hide e	hmitted for the doc	signated project are	reflected on this his	tah sheet Howov	or the listing of a
N	EXT L				# BidSync Notificat	tions bid on this	sheet should not l	be construed as a c	omment on the resp	onsiveness of such	bid or as any
		_OW:			# BidSync HUBS	and after a set and a second antest of the law and the law and the first of the first of the first of the first					ful bidder upon
	SAVI	NGS:	\$0.00		# Direct Contact H # HUBS Responde	time.	ne contract and, at	ccording to the law,	ali bius received Wi	i de avaliadie for in:	speciion at that

CITY OF GARLAND - BID RECAP SHEET Duvalisofs, Hoc.

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Executive Summary Bid 5730-15 Roll-Off Truck

#### **Recommended Vendors:**

Bruckner Truck Sales, Inc.

#### **Total Recommended Award:**

\$178,194.00

#### **Basis for Award:**

Cooperative Purchase

#### Purpose:

The purpose of this contract is to purchase one (1) replacement roll-off truck to be used by the Wastewater Department in their daily operations.

#### **Evaluation:**

This roll-off truck is being purchased from Bruckner Truck Sales, Inc. through the HGAC Cooperative Purchasing Contract HT06-14.

#### **Recommendation:**

Staff recommends purchasing the roll-off truck from Bruckner Truck Sales, Inc.

#### **Funding Information:**

444-4242-9009

#### **Department Director:**

Terry Anglin, Fleet Director, 972-205-3524



 Bid No.:
 5733-15

 Agenda Item:
 2d

 Meeting:
 Council

 Date:
 09/01/15

### **Purchasing Report**

## HEAVY DUTY TRUCKS OPEN MARKET

#### **PURCHASE JUSTIFICATION:**

The purpose of this contract is to purchase six (6) Heavy Duty Trucks to be used by the Water Department; Parks, Recreation and Cultural Arts Department; and Garland Power & Light in their daily operations. These trucks are being provided by Freightliner of Austin through the BuyBoard Purchasing Cooperative Contract 430-13. Funding was approved in the 2014-15 Operating Budget and Equipment Replacement Fund.

#### AWARD RECOMMENDATION:

<u>Vendor</u>	<u>Item</u> <u>Amount</u>
Freightliner of Austin	1 - 5 \$954,813.00
	<b>TOTAL</b> : \$954,813.00
BASIS FOR AWARD:	
Cooperative Purchase	
Submitted by:	Reviewed by:
Gary L. Holcomb, CPPO, C.P.M.	Bryan L. Bradford
Director of Procurement	City Manager
Date: 08/19/15	Date: 08/24/15
FINANCIAL SUMMARY:	
Total Project/Account: \$ 5,342,034	Operating Budget:  CIP:  Year: 2014-15
Expended/Encumbered to Date: 3,413,177	Document Location: Pages 120 & 244
<b>Balance</b> : \$ 1,928,857	Account #: 444-3226-9009 \$666,783.00
This Item: 954,813	100-2413-9009 186,524.00 444-4125-9009 101,506.00
Proposed Balance: \$974,044_	Fund/Agency/Project – Description: Six (6) Heavy Duty Trucks – Three (3) for GP&L in ERF, Two (2) for Parks,
Ron Tiffany 08/21/15	Rec. & Cultural Arts Funded by Department, and One (1) for Wastewater in ERF
Budget Analyst Date	Comments:
Ron Young 08/21/15	
Budget Director Date	

CITY OF GARLAND - BID RECAP SHEET OPENED: 08/19/15 REQ. NO. PR 35091 BID NO. 5733-15 PAGE: 1 of 1 BUYER: T. Smith		Freightliner of Austin									
I T E M	QTY	U N I T	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	1	ea.	New, Altec TA50 Articulating	\$224,991.00	\$224,991.00						
			Telescopic Aerial Truck								
2	2	ea.	New, Altec DM47B Digger Derrick	\$220,696.00	\$441,392.00						
3	2	ea.	New, 10' Cubic Yard Dump Truck,	\$93,262.00	\$186,524.00						
			Cab and Chassis								
4	1	ea.	New, 12' Cubic Yard Dump Truck, with 20 ton pintle	\$101,506.00	\$101,506.00						
			·								
5	1	ea.	Buyboard Fee	\$400.00	\$400.00						
			TOTAL GROSS PRICE		\$954,813.00						
			CASH DISCOUNT		, ,						
			TOTAL NET PRICE		\$954,813.00						
			F.O.B.	DELIVE	ERED	DELIV	'ERED	DELIV	ERED	DELIV	ERED
			DELIVERY								
NEXT LOW:  LOW:  SAVINGS: \$0.00				n/a	# BidSync Notificat # BidSync HUBS # Direct Contact H # HUBS Responde	ions bid on this indication UBS <u>award of t</u> time.	indication that the city accepts such bid as responsive. The City will notify the successful award of the contract and, according to the law, all bids received will be available for inspe				bid or as any ful bidder upon

CITY OF GARLAND - BID RECAP SHEET DUVER STORE DUVER STORE DUVER STORE DUVER STORE DE LA MUNICIPAL DE LA MUNICI

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Executive Summary Bid 5733-15 Heavy Duty Trucks

#### **Recommended Vendor:**

Freightliner of Austin

#### **Total Recommended Award:**

\$954,813.00

#### **Basis for Award:**

Cooperative Purchase

#### Purpose:

The purpose of this contract is to purchase six (6) heavy duty trucks to be used by the Water Department, Parks Department, and Garland Power & Light in their daily operations.

#### **Evaluation:**

These trucks are being provided by Freightliner of Austin through the BuyBoard Purchasing Cooperative Contract 430-13.

#### Recommendation:

Staff recommends awarding the contract for these heavy duty trucks to Freightliner of Austin.

#### **Funding Information:**

444-3226-9009, 100-2413-9009, 444-4125-9009

#### **Department Director:**

Terry Anglin, Fleet Director, 972-205-3524



 Bid No.:
 5745-15

 Agenda Item:
 2e

 Meeting:
 Council

 Date:
 09/01/15

**Amount** 

Item

### **Purchasing Report**

## PURCHASE OF LEASED EXCAVATOR OPEN MARKET

#### **PURCHASE JUSTIFICATION:**

The purpose of this contract is to purchase a 320E Caterpillar Excavator for Garland Power & Light to be used in their daily operations. The City previously entered into a three-year Long-Term Rental Agreement for this excavator with Holt Cat. Garland Power & Light would like to exercise the option to purchase the excavator in accordance with the Long-Term Rental Agreement. Funding was approved in the 2015 Capital Improvement Program.

## AWARD RECOMMENDATION:

Vendor

		\$164,367.14		
	TOTAL:	\$164,367.14		
BASIS FOR AWARD:				
Best Value				
Submitted by: Reviewed by:				
Gary L. Holcomb, CPPO, C.P.M.  Director of Procurement	Bryan L. Brad			
Date: 08/18/15 Date:	08/24/15			
FINANCIAL SUMMARY:				
Total Project/Account: \$ 164,525 Operating Budge	et: CIP:	X Year:2015		
Expended/Encumbered to Date: Document Local	tion: Page E	:09		
Balance: \$ 164,525 Account #: 21	5-3299-3190001	-6051		
This Item: 164,367				
	o <mark>ject – Description:</mark> lity CIP Fund / Dis bund			
Trent Schulze 08/21/15				
Budget Analyst Date Comments:				
Ron Young 08/21/15				
Budget Director Date				

CITY OF GARLAND - BID RECAP SHEET OPENED: 08/18/15 REQ. NO. PR 34933 BID NO. 5745-15 PAGE: 1 of 1 BUYER: T. Smith			18/15 34933 5-15 f 1	Holt Cat							
T E M	QTY		DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	1	ea.	Purchase of Leased Excavator	\$164,367.14	\$164,367.14						
			TOTAL GROSS PRICE		\$164,367.14						
			CASH DISCOUNT		\$104,307.14						
			TOTAL NET PRICE		\$164,367.14						
			F.O.B.	DELIV		DFI IV	'ERED	DELIV	'ERED	DELIV	ERED
			DELIVERY			DLLIV		52211		22214	
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N	EXT L	_ow:		n/a	BidSync Notification	All bids su ons bid on this	iomittea for the des s sheet should not l	signated project are be construed as a c	reflected on this bid omment on the rest	า เลอ sneet. Howeve oonsiveness of such	er, the listing of a
	L	_ow:			BidSync HUBS	indication	that the city accep	ts such bid as respo	nsive. The City wil	I notify the success	ful bidder upon
	SAVI	NGS:	\$0.00	n/a	Direct Contact HU HUBS Responded	time.	he contract and, a	ccording to the law,	all bids received wil	l be available for ins	spection at that

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CITY OF GARLAND - BID RECAP SHEET DUDHIS OF SHEET MUCH SOLD MUCH S



# Executive Summary Bid 5745-15 Purchase of Leased Excavator

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Holt Cat

#### **Total Recommended Award:**

\$164,367.14

#### **Basis for Award:**

**Best Value** 

#### **Purpose:**

The purpose of this contract is to purchase a 320E Caterpillar Excavator for Garland Power & Light to be used in their daily operations.

#### **Evaluation:**

The City previously entered into a three (3) year Long Term Rental Agreement for this excavator with Holt Cat. Garland Power & Light would like to exercise the option to purchase the excavator in accordance with the Long Term Rental Agreement.

#### Recommendation:

Staff recommends awarding the purchase of the excavator to Holt Cat.

#### **Funding Information:**

215-3299-3190001-6051 (EC-D5900-001-0-6051)

#### **Department Director:**

Ross Owen, Transmission & Distribution Director, 214-205-3532



 Bid No.:
 5747-15

 Agenda Item:
 2f

 Meeting:
 Council

 Date:
 09/01/15

## **Purchasing Report**

## AERIAL BUCKET TRUCK OPEN MARKET

#### **PURCHASE JUSTIFICATION:**

Ron Young

**Budget Director** 

The purpose of this contract is to provide one (1) Aerial Bucket Truck to be used by Garland Power & Light in their daily operations. This truck is being provided by Altec Industries, Inc., through the NJPA Purchasing Cooperative Contract 31014. Funding was approved in the 2014-15 Equipment Replacement Fund.

AWARD RECOMMENDATION:									
<u>Vendor</u>		<u>Item</u>	<u>Amount</u>						
Altec Industries, Inc.		1	\$145,307.00						
		TOTAL:	\$145,307.00						
BASIS FOR AWARD:									
<b>Cooperative Purchase</b>									
Submitted by:		Reviewed by:							
Gary L. Holcomb, CPPO, 0	C.P.M.	Bryan L. Bra	dford						
Director of Procuremen	t	City Manager							
Date: 08/19/15		Date: 08/24/1	5						
FINANCIAL SUMMARY:									
Total Project/Account:	3,078,710	Operating Budget:   CIP:	☐ Year: 2014-15						
Expended/Encumbered to Date:	2,710,802	Document Location: Page	120						
Balance: \$	367,908	Account #: 444-3226-9009							
This Item:	145,307								
Proposed Balance: \$	222,601	Fund/Agency/Project - Description One (1) Aerial Bucket Truc Equipment Replacement	k Funded in the						
Ron Tiffany	08/21/15								
Budget Analyst	Date	Comments:							

08/21/15

Date

CITY OF GARLAND - BID RECAP SHEET OPENED: 08/19/15 REQ. NO. PR 35090 BID NO. 5747-15 PAGE: 1 of 1 BUYER: T. Smith			19/15 35090 47-15 f 1	Altec Industries, Inc.							
I T E M	QTY		DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	1	ea.	Altec AT40M Articulating	\$145,307.00	\$145,307.00						
			Telescopic Aerial Device to be								
			mounted on a Dodge 5500 4x4								
			chassis								
			TOTAL GROSS PRICE		\$145,307.00			1			
			CASH DISCOUNT		ψ1+3,307.00						
			TOTAL NET PRICE		\$145,307.00						
			F.O.B.	DELIVERED		DELIV	ERED	DELIV	'ERED	DELIV	FRFD
			DELIVERY	DELIV		DELIV		DELIV		DLLIV	
						<u>I</u>					
N		LOW:			# BidSync Notificat	ions bid on this	sheet should not l	signated project are be construed as a c	omment on the resp	onsiveness of such	bid or as any
		LOW:			# BidSync HUBS		that the city accep	ots such bid as responded	onsive. The City wil	I notify the success	ful bidder upon
SAVINGS:			\$0.00		# Direct Contact H # HUBS Responde	time.	ne contract and, at	coording to the idw,	all blus received Wi	i de avaliable IUI III	speciion at mat

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CITY OF GARLAND - BID RECAP SHEET DUVENIS OF SHEET DUVENIS OF SARLAND - MUEILE IS OF SARLAND - DELIVERED



#### Executive Summary Bid 5747-15 Aerial Bucket Truck

#### **Recommended Vendor:**

Altec Industries, Inc.

#### **Total Recommended Award:**

\$145,307.00

#### **Basis for Award:**

Cooperative Purchase

#### **Purpose:**

The purpose of this contract is to purchase one (1) aerial bucket truck to be used by Garland Power & Light in their daily operations.

#### **Evaluation:**

This truck is being provided by Altec, Inc. through the NJPA Purchasing Cooperative Contract 31014.

#### **Recommendation:**

Staff recommends awarding the contract for the Aerial Bucket Truck to Altec, Inc.

#### **Funding Information:**

444-3226-9009

#### **Department Director:**

Terry Anglin, Fleet Director, 972-205-3524



 Bid No.:
 5765-15

 Agenda Item:
 2g

 Meeting:
 Council

 Date:
 09/01/15

<u>Amount</u>

\$187,627.20

### **Purchasing Report**

## CREZ TRANSMISSION LINE VIBRATION DAMPER MATERIAL OPEN MARKET

#### **PURCHASE JUSTIFICATION:**

The purpose of this contract is to purchase Vibration Damper Material for the Bakersfield to N. McCamey to Odessa 345 kV CREZ Transmission Line. This purchase is made as part of a settlement agreement between Garland Power & Light and Techline, Inc., regarding the replacement of corona rings on the CREZ Transmission Line. Due to the complex nature of the project, an Optional Contingency is included for any unforeseen additional work that may be required. Expenditures will not exceed appropriated funds.

<u>Item</u>

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#### AWARD RECOMMENDATION:

Techline, Inc.

Vendor

Optional Contingency			19,000.00
		TOTAL:	\$206,627.20
BASIS FOR AWARD:			
Sole Source			
Submitted by:		Reviewed by:	
Gary L. Holcomb, CPPO,		Bryan L. Brad	
Director of Procuremer	nt	City Manage	er
Date: 08/20/15		Date: 08/24/15	i
FINANCIAL SUMMARY:			
Total Project/Account:	\$750,742	Operating Budget: CIP:	Year: 2014
Expended/Encumbered to Date:	135,290	Document Location: Page E	:05
Balance:	\$ 615,452	Account #: 210-3591-3140501	
This Item:	206,627	(EC-T0405-006-1-6	5051)
Proposed Balance:	\$ 408,825	Fund/Agency/Project – Description: Electric CIP Fund / CREZ To	
Trent Schulze	08/24/15		
Budget Analyst	Date	Comments:	
Ron Young	08/24/15		
Budget Director	Date		

CITY OF GARLAND - BID RECAP SHEET OPENED: 07/20/15 REQ. NO. PR 34963 BID NO. 5765-15 PAGE: 1 of 1 BUYER: R.Berger			07/20/15 PR 34963 5765-15 1 of 1	Techline, Inc.							
T E M	QTY	U N - T	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	1	lt	Vibration dampers for CREZ		\$187,627.20						
			transmission line								
			TOTAL ORGON PERS		<b>0.10</b>						
			TOTAL GROSS PRICE	\$187,627.20							
			CASH DISCOUNT		<b>*</b> 407.007.00						
			TOTAL NET PRICE	\$187,627.20				55	(5555	55	
			F.O.B.	DELIVERED		DELIVERED		DELIVERED		DELIVERED	
			DELIVERY								
NEXT LOW: LOW:				0 :	# BidSync Notificat # BidSync HUBS	ions bid on this indication	sheet should not that the city accept	signated project are be construed as a co ts such bid as respo ccording to the law,	omment on the responsive. The City wil	onsiveness of such I notify the success	bid or as any ful bidder upon
SAVINGS:			\$0.00		# Direct Contact H # HUBS Responde	time.	ne contract and, at	scording to the ldw,	an bidə received Wil	i be avaliable fol III:	speciion at mat

CITY OF GARLAND - BID RECAP SHEET DUDHIS WES HOC. Mueller Se FARGE CO. DELIVERED

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# Executive Summary Bid 5765-15 CREZ Transmission Line Vibration Damper Material

#### **Recommended Vendor:**

Techline, Inc.

#### **Total Recommended Award:**

\$206,627.20

#### **Basis for Award:**

Sole Source

#### **Purpose:**

The purpose of this contract is to purchase vibration damper material for the Bakersfield to N. McCamey to Odessa 345kV CREZ Transmission Line.

#### **Evaluation:**

This purchase is made as part of a settlement agreement between Garland Power & Light and Techline, Inc. regarding the replacement of corona rings on the CREZ Transmission Line.

#### Recommendation:

Staff recommends awarding the contract to Techline, Inc. as the sole source vendor.

#### **Funding Information:**

CREZ Capital Improvement Project 210-3591-3140501-7111

#### **Department Director:**

Ross Owen, Transmission & Distribution Director, 972-205-3532



 Bid No.:
 5666-15

 Agenda Item:
 2h

 Meeting:
 Council

 Date:
 09/01/15

**Amount** 

Item

### **Purchasing Report**

## SINGLE-FAMILY HOME CONSTRUCTION OPEN MARKET

#### **PURCHASE JUSTIFICATION:**

The purpose of this contract is to provide new construction of a Single-Family Home at 309 Washington Street. The construction will occur on a City-owned lot utilizing Home Infill Grant Funding. Due to the complex nature of this project, an Optional Contingency is included for any unforeseen additional work that may be required. Expenditures will not exceed appropriated funds.

#### AWARD RECOMMENDATION:

Vendor

Ron Young
Budget Director

Lyon Construction Company Optional Contingency		All	\$114,000.00 6,000.00		
		TOTAL:	\$120,000.00		
BASIS FOR AWARD:					
Best Value					
Submitted by:		Reviewed by:			
Gary L. Holcomb, CPPO, C.I	P.M.	Bryan L. Bradford			
Director of Procurement		City Manage	er		
Date: 08/18/15		Date: 08/24/15	<u> </u>		
FINANCIAL SUMMARY:					
Total Project/Account: \$_	336,044	Operating Budget: 🛛 CIP:	Year: 2014-15		
Expended/Encumbered to Date:	58,464	Document Location: Page 1	12		
Balance: \$_	277,580	Account #: 823-8231-3919415	-711128		
This Item:	120,000				
Proposed Balance: \$_	157,580	Fund/Agency/Project – Description New Single-Family Home C			
Matthew Monedero	08/24/15				
Budget Analyst	Date	Comments:			

08/24/15

Date

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I T E M	QTY	U N I T	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	1	Lt	Bid Price for Evaluation		\$114,000.00		\$151,728.04				
			Evaluation Criteria:								
			Price	Maximum = 70	70.00		46.80				
			Enery Upgrades	Maximum = 10	10.00		10.00				
			Experience	Maximum = 10	10.00		10.00				
			New Certification	Maximum = 10	10.00		10.00				
			Total Score:	Maximum = 100	100.00		76.80				
			TOTAL GROSS PRICE		\$114,000.00		\$151,728.04	<u> </u>		<u> </u>	
			CASH DISCOUNT	1	ψ117,000.00		ψ101,720.0 <del>1</del>			1	
	TOTAL NET PRICE		1	\$114,000.00		\$151,728.04					
			F.O.B.	DELIV		DELIV		DELIV	FRFD	DELIV	FRFD
DELIVERY			DELIV	\	DELIV		DEE!V				
N	NEXT LOW: \$151,728.04 \$4835 # BidSync Notifications LOW: \$114,000.00 \$114,000.00 \$178 # BidSync HUBS \$17,728.04 \$17,728.0				bid or as any ful bidder upon						

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CITY OF GARLAND - BID RECAP SHEET Duverils of some Mueller is to find the control of the control



# Executive Summary Bid 5666-15 Single Family Home Construction

#### **Recommended Vendor:**

Lyon Construction Company

#### **Total Recommended Award:**

\$120,000.00

#### **Basis for Award:**

**Best Value** 

#### **Purpose:**

The purpose of this contract is to provide new construction of a single family home at 309 Washington Street. The construction will occur on a city owned lot utilizing Home Infill Grant Funding.

#### **Evaluation:**

Requests for bids were issued in accordance with Purchasing procedures. Two (2) bids were received and evaluated on the published criteria of: price; additional energy upgrades; related experience on similar projects; contractor ability to achieve new construction certifications exceeding the Energy Star Requirement. Lyon Construction submitted the lowest overall bid and the highest evaluated score, offering the best value for the City.

#### **Recommendation:**

Staff recommends awarding the contract to Lyon Construction Company as the vendor offering the best value for the City.

#### **Funding Information:**

Infill Housing 823-8231-3919415-711128

#### **Department Director:**

Neil Montgomery, Managing Director, Economic Development 972-205-2447



 Bid No.:
 5766-15

 Agenda Item:
 2i

 Meeting:
 Council

 Date:
 09/01/15

### **Purchasing Report**

## RAW WATER LIFT PUMP REPLACEMENT OPEN MARKET

#### **PURCHASE JUSTIFICATION:**

The purpose of this contract is to replace the Raw Water Lift Pump used by Duck Creek Wastewater Treatment Plant for pumping raw water through the treatment system. The existing raw water lift pump is heavily worn and beyond its cost-effective repair life cycle. This is an approved Capital Improvement project, and expenditures will not exceed appropriated funds.

#### AWARD RECOMMENDATION: Vendor <u>Amount</u> ltem **Xylem Water Solutions** ΑII \$207,288.81 TOTAL: \$207,288.81 **BASIS FOR AWARD:** Sole Source Submitted by: Reviewed by: Gary L. Holcomb, CPPO, C.P.M. Bryan L. Bradford Director of Procurement City Manager Date: 08/20/15 Date: 08/26/15 FINANCIAL SUMMARY: Total Project/Account: \$ 586,000 Operating Budget: Year: 2015 CIP: Expended/Encumbered to Date: 113,635 Document Location: Page WW17 Account #: 237-4239-3402700-9007 472,365 Balance: \$ 207,289 This Item: Fund/Agency/Project – Description: Wastewater Revenue Bonds / Duck Creek Proposed Balance: \$ 265,076 WWTP Replacements/Modifications Matt Watson 08/24/15 **Budget Analyst** Date Comments: Ron Young 08/24/15 **Budget Director** Date

OPE REG BID PAG	NED: ). NO. NO. SE:	00. PI 576 1 d	AND - BID RECAP SHEET /00/00 R 34977 66-15 of 1 a Dabney	Xylem Wate	er Solutions						
I T E M	QTY	U N I T	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
			Raw Water Lift Pump Replacement		\$207,288.81			_			
								+			
			TOTAL GROSS PRICE		\$207,288.81						
			CASH DISCOUNT								
			TOTAL NET PRICE		\$207,288.81						
			F.O.B.	DELIV	ERED	DELIV	/ERED	DELIV	'ERED	DELIV	'ERED
			DELIVERY					1			
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				??	# HUBS Responde	d					

CITY OF GARLAND - BID RECAP SHEET

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# Executive Summary Bid 5766-15 Raw Water Lift Pump Replacement

#### **Recommended Vendor:**

**Xylem Water Solutions** 

#### **Total Recommended Award:**

\$207,288.81

#### **Basis for Award:**

Sole Source

#### **Purpose:**

The purpose of this contract is to replace the raw water lift pump used by Duck Creek Wastewater Treatment Plant for pumping raw water through the treatment system.

#### **Evaluation:**

The existing raw water lift pump is heavily worn and beyond its cost-effective repair life-cycle. The pump has incurred various mechanical and electrical failures in the past 2.5 years, resulting in a 60% failure rate. System reliability must be improved to sustain proper treatment plant operations. Xylem Water Solutions is the Sole Source vendor for FLYGT pumps.

#### Recommendation:

Staff recommends awarding the contract to Xylem Water Solutions.

#### **Funding Information:**

Wastewater Treatment CIP account 237-4239-3403800-9007

#### **Department Director:**

Wes Kucera, Director of Wastewater, 972-205-2874



 Bid No.:
 5619-15

 Agenda Item:
 2j

 Meeting:
 Council

 Date:
 09/01/15

Amount

### **Purchasing Report**

## CREZ LINE CORONA RING & VIBRATION DAMPER INSTALLATION OPEN MARKET

#### **PURCHASE JUSTIFICATION:**

The purpose of this contract is to provide for the Installation of Corona Rings and Vibration Dampers on the Bakersfield to N. McCamey to Odessa 345 kV CREZ Transmission Line. Due to the complex nature of this project, an Optional Contingency is included for any unforeseen additional work that may be required. Expenditures will not exceed appropriated funds.

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#### **AWARD RECOMMENDATION:**

Vendor

Optional Contingency		All	\$678,251.60 67,825.17
		TOTAL:	\$746,076.77
BASIS FOR AWARD:			
Best Value			
Submitted by:		Reviewed by:	
Gary L. Holcomb, CPPO	·	Bryan L. Brad	
Date: 08/20/15		Date: 08/26/15	
FINANCIAL SUMMARY:			
Total Project/Account:	\$ 1,340,742	Operating Budget: CIP:	Year: 2014
Expended/Encumbered to Date:	115,712	Document Location: Page E	05
Balance:	\$ 1,225,030	Account #: 215-3591-3140501 210-3591-3140501	
This Item:	746,077		
Proposed Balance:	\$478,953	Fund/Agency/Project - Description: Electric CIP Fund / CREZ Ti	ransmission Line
Trent Schulze	08/25/15		
Budget Analyst	Date	Comments:	
Ron Young	08/25/15		
Budget Director	Date		

CITY OPE REQ BID I PAG BUY	NED: . NO. NO. E:		AND - BID RECAP SHEET 07/30/2015 34913 5619-15 1 of 1 R.Berger	KDM Const	ruction LLC	The Fishel	Company	T&DS	olutions	Haargra	Haargrave Power		nargrave Power Michels Corporation Haverfield Aviation, Inc.		Michels Corporation		viation, Inc.
I T E M	QTY	U N I T	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
1	1	lot	Bid Price for Evaluation		\$476,405.40		\$678,251.70		\$815,331.23		\$860,153.00		\$1,035,918.00		\$2,550,890.00		
			Evaluation Criteria:														
		1	Price	Maximum = 30	30		21		17						-		
		1	Experience	Maximum = 20	12 10		20		14								
		1	Qualifications	Maximum = 20 Maximum = 20	10		20 20		20 10								
		1	Equipment Safety and Training	Maximum = 20 Maximum = 10	15		10		10								
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			Total Score:	Maximum = 100	73		91		73								
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			TOTAL GROSS PRICE	_	\$476,551.40		\$678,433.70		\$815,477.23		\$860,153.00		\$1,035,918.00		\$2,550,890.00		
CASH DISCOUNT			<b>#0</b> FF0 000 55														
			TOTAL NET PRICE	1	\$476,551.40		\$678,433.70		\$815,477.23		\$860,153.00		\$1,035,918.00		\$2,550,890.00		
			F.O.B.	DELIV	'ERED	DELIV	'ERED	DELIV	'ERED	DELI	/ERED	DELIV	/ERED	DELIV	/ERED		
			DELIVERY														
	All bids submitted for the designated project are reflected on this bid tab sheet. However, the listing of a bid on this sheet should not be construed as a comment on the responsiveness of such bid or as any indication that the city accepts such bid as responsive.  SAVINGS:  \$137,043.53  \$8 # Direct Contact HUBS   8 # Direct Contact HUBS   1 # HUBS Responded   1 #																

CITY OF GARLAND - BID RECAP SHEET Duv2aHLSVafas,HDc. MuelDefrLSV:ExRcEeDCo. DELIVERED DELIVERED DELIVERED DELIVERED



# Executive Summary Bid 5619-15 CREZ Transmission Line Corona Ring & Vibration Damper Installation

#### **Recommended Vendor:**

The Fishel Company

#### **Total Recommended Award:**

\$746,076.77

#### **Basis for Award:**

**Best Value** 

#### Purpose:

The purpose of this contract is to provide for the installation of corona rings and vibration dampers on the Bakersfield to N. McCamey to Odessa 345kV CREZ Transmission Line.

#### **Evaluation:**

Requests for bids were issued in accordance with Purchasing procedures. Six (6) bids were received. Three (3) bids were determined to be outside of the competitive range. The remaining three (3) bids were evaluated on the published criteria of: price; experience; qualifications; available equipment; safety. The Fishel Company received the highest evaluated score, offering the best value for the City.

#### **Recommendation:**

Staff recommends awarding the contract to The Fishel Company as the best value provider.

#### **Funding Information:**

CREZ Capital Improvement Project 210/215-3591-3140501-7111

#### **Department Director:**

Ross Owen, Transmission & Distribution Director, 972-205-3532

## **City Council Item Summary Sheet Work Session** Date: September 1, 2015 **Agenda Item Tax Roll Amendment Summary of Request/Problem** On an annual basis, Council is asked to consider amending the tax roll to reflect uncollected ad valorem taxes, as required by generally accepted accounting principles. Although the tax roll is reduced by this action, collection efforts continue unless the costs of those efforts exceed potential revenues. Amendment of the tax roll is necessary to meet generally accepted accounting principles, avoid overstatement of accounts receivable on the Balance Sheet and avoid risk of a qualified audit opinion from the external auditors. Staff requests Council consideration to proceed with the annual tax roll amendment process. This item was considered by Council at the August 17, 2015 Work Session. Recommendation/Action Requested and Justification Approve an ordinance to amend the tax roll of the City for ad valorem tax amounts that have remained uncollected for a period of at least four years (two years for bankruptcy settlements).

**Submitted By:** 

Kevin Slay Managing Director Tax, Municipal Court, Customer Service Approved By:

Bryan L. Bradford City Manager

ORDINANCE	NO.
OKDINANCE	110.

AN ORDINANCE AMENDING THE TAX ROLL OF THE CITY OF GARLAND, TEXAS AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Article IX, Section 3, of the Charter of the City of Garland, Texas, grants the City Council the power "to cancel any uncollectible taxes upon the tax rolls"; and

WHEREAS, the taxes indicated on the attachments to this Ordinance are uncollectible by virtue of Sec. 33.05, Tex. Tax Code or other law;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GARLAND, TEXAS:

#### Section 1

That the tax roll of the City of Garland, Texas is amended by cancellation of the amounts and for the reasons set out in Exhibit "A" and Exhibit "B" attached hereto and incorporated herein by reference.

#### Section 2

That this Ordinance shall become effective on and after its approval and adoption.

PASSED AND APPROVED this the \_1\_ day of September, 2015.

CITY OF GARLAND, TEXAS

	By:		
ATTEST	-	Mayor	
City Secretary	<del></del>		

# EXHIBIT A ADJUSTMENTS TO TAX ROLL PERSONAL PROPERTY

YEAR	ACCOUNT NUMBER	NAME	AMOUNT	REASON
2000	000000007400000	Handaraan C.D.L.TD	<b>\$4.050.05</b>	Status of Limitations Francisco
2009	9900000074630000	Henderson C D LTD	\$1,652.85 \$67.01	Statue of Limitations Expired
2009	99061002320000000	Laton Gentry	\$67.01	Statue of Limitations Expired
2009	99080212420000000	Metroplex Insurance Agency	\$31.21 \$45.45	Statue of Limitations Expired
2009	99982160000148300	MIR ALI	\$15.15	Statue of Limitations Expired
2009	99200121400003450	Prestige Auto Body	\$13.72	Statue of Limitations Expired
2009	99200334600052400	R & R Motors	\$33.19	Statue of Limitations Expired
2009	99091228240000000	Sorto Luis	\$20.72	Statue of Limitations Expired
2009	99962560000213450	Tadia Jose	\$129.65	Statue of Limitations Expired
2010	99091014360000000	7 8 6 Autos	\$291.14	Statute of Limitations Expired
2010	99090810960000000	7M Distributors Inc	\$433.12	Statute of Limitations Expired
2010	99100125590000000	A & E Auto Insurance	\$9.44	Statute of Limitations Expired
2010	99071127100000000	A & E Auto Sales	\$18.60	Statute of Limitations Expired
2010	99200408300127450	A & I Borrego Auto Sales	\$11.56	Statute of Limitations Expired
2010	99060201210000000	AAA Testing Center	\$103.51	Statute of Limitations Expired
2010	99200334600035650	Advanced Materials Group Inc	\$138.74	Statute of Limitations Expired
2010	99200029800221600	Afroz Naheed Enterprises LLC/Okay Drivein	\$388.94	Statute of Limitations Expired
2010	99110331150000000	Aguilar Francisco	\$35.23	Statute of Limitations Expired
2010	99200408300123450	Akalewald Mesfin G	\$500.95	Statute of Limitations Expired
2010	99200324700184550	Alden Cabinetry LLC	\$211.74	Statute of Limitations Expired
2010	99061024370000000	Alfaro Milton/C & M Used Cars II	\$7.19	Statute of Limitations Expired
2010	99110405700000000	Allamly Eduardo	\$35.23	Statute of Limitations Expired
2010	99060209196000000	Allen Sharon	\$65.88	Statute of Limitations Expired
2010	99973350000202350	Allstate Cal Nunnally Jr Lutcf	\$5.64	Statute of Limitations Expired
2010	99200029800227250	Allsuo Jed or Maggie	\$243.65	Statute of Limitations Expired
2010	99100315100000000	Alpha EMS Ambulance Services	\$598.56	Statute of Limitations Expired
2010	99P10861600000000	Altimate Auto Sale Corp	\$35.23	Statute of Limitations Expired
2010	99100127120000000	Always Recycling	\$61.58	Statute of Limitations Expired
2010	99830030000382500	American Kawasaki of Garland Inc	\$19.17	Statute of Limitations Expired
2010	99P00356000000000	American Kawasaki of Garland Inc	\$14.58	Statute of Limitations Expired
2010	99860020000894750	American Litho Graphics Inc	\$1,318.80	Statute of Limitations Expired
2010	99100104590000000	American PC Pros LLC	\$11.48	Statute of Limitations Expired

YEAR	ACCOUNT NUMBER	NAME	AMOUNT	REASON
2010	99942070000147350	Analytical Surveys	\$1,181.47	Statute of Limitations Expired
2010	99080821260000000	Appraisal Ace	\$37.70	Statute of Limitations Expired
2010	99200301800063600	Argo Development Systems	\$48.41	Statute of Limitations Expired
2010	99972800000174750	ARL Inc	\$3.73	Statute of Limitations Expired
2010	99P10803700000000	Asfshar Yasamin	\$116.90	Statute of Limitations Expired
2010	99090914108000000	Attorneys Ttitle Co	\$9.23	Statute of Limitations Expired
2010	99081030550000000	Automotive Panel Technologies	\$66.51	Statute of Limitations Expired
2010	99200334600364850	Avila Candelario/Avila Auto Tuners	\$34.03	Statute of Limitations Expired
2010	99091014350000000	Bajito Onda	\$23.82	Statute of Limitations Expired
2010	99061220280000000	Barajas Gilbert	\$34.03	Statute of Limitations Expired
2010	99100127350000000	Barrett Motor Cars	\$20.08	Statute of Limitations Expired
2010	99P1101000000000	Barrett Motorsports Inc	\$35.23	Statute of Limitations Expired
2010	99060130220000000	Beadles Patti/Downtown Design & Consign	\$95.90	Statute of Limitations Expired
2010	99060215270000000	Bernitez Eduardo/Morben Autopaint & Body	\$3.82	Statute of Limitations Expired
2010	99832510000026600	Bethany Mfg Co Inc	\$1,944.62	Statute of Limitations Expired
2010	99080929230000000	Bilyeu Rick	\$42.98	Statute of Limitations Expired
2010	99200324700472900	Black Lori A/	\$16.91	Statute of Limitations Expired
2010	99091214360000000	Blanton Cristina	\$20.72	Statute of Limitations Expired
2010	99942070000053500	BMS Foods Inc	\$1,133.07	Statute of Limitations Expired
2010	99090909360000000	Borders Carla	\$45.24	Statute of Limitations Expired
2010	99100120820000000	Botanica	\$14.23	Statute of Limitations Expired
2010	99081217560000000	Boulyaphonh Rehab Center	\$44.39	Statute of Limitations Expired
2010	99100414340000000	Bowers Inc	\$35.86	Statute of Limitations Expired
2010	99091221100000000	Bowling Concepts	\$13.81	Statute of Limitations Expired
2010	99090909110000000	Bradley Ganelle & Jefferson St	\$65.60	Statute of Limitations Expired
2010	99B03501000000000	Brester Lisa	\$35.23	Statute of Limitations Expired
2010	99090914210000000	Bright Refrigeration	\$5.14	Statute of Limitations Expired
2010	99090914560000000	Britestar Autos	\$4.93	Statute of Limitations Expired
2010	99200200300099300	Brito Maria	\$37.63	Statute of Limitations Expired
2010	99091214260000000	Brown Wanda	\$20.72	Statute of Limitations Expired
2010	99000000215616800	Buehler Tom/Goldstar Plumbing	\$353.64	Statute of Limitations Expired
2010	99100127180000000	Buhl LLC	\$234.77	Statute of Limitations Expired
2010	99091002600000000	Bullit Jerry	\$39.18	Statute of Limitations Expired
2010	99200408300123800	Burns Patricia/Patricias Coffee & Tea	\$23.89	Statute of Limitations Expired
2010	99090903930000000	Burusa Leon	\$7.12	Statute of Limitations Expired
2010	99061010700000000	Buzan Joe&Kuykendall David/ Lonestar Mkt Sol	\$110.06	Statute of Limitations Expired
2010	99200229500056450	C&M Used Cars/Milton Alfaro	\$18.53	Statute of Limitations Expired
2010	99090908550000000	CK Furniture	\$128.24	Statute of Limitations Expired

2010   9906095118118000000   Cabrar Francisco   \$10.57   Statute of Limitations Expired   2010   990909051303000000   Caminado Vidas   \$14.44   Statute of Limitations Expired   2010   99081214158000000   Caminado Vidas   \$75.67   Statute of Limitations Expired   2010   9909102235000000   Caminado Vidas   \$75.67   Statute of Limitations Expired   2010   9909102235000000   Caminado Vidas   \$75.67   Statute of Limitations Expired   2010   9909102235000000   Carrior Joel/Joe Folding   \$7.54   Statute of Limitations Expired   2010   99090220000061850   Cartiu David/Dac Folding   \$454.04   Statute of Limitations Expired   2010   99091228280000000   Carrizales Luis   \$20.72   Statute of Limitations Expired   2010   99070305120000000   Carrizales Luis   \$20.72   Statute of Limitations Expired   2010   99090932350000000   Casco Enterprises Inc   \$432.91   Statute of Limitations Expired   2010   9909093236000000   Castillo Del Vinincio   \$35.23   Statute of Limitations Expired   2010   9910330145000000   Castillo Del Vinincio   \$35.23   Statute of Limitations Expired   2010   9920034600129200   Castro Mario   S38.75   Statute of Limitations Expired   2010   99200408300128400   Centerstone Landscape   \$35.93   Statute of Limitations Expired   2010   9909093240000000   Chaster Loc   \$107.45   Statute of Limitations Expired   2010   99090930240000000   Chesterfield Financial Co   \$103.89   Statute of Limitations Expired   2010   99090930340000000   Christopher&Assoc Inc/Christopher Builders Inc   \$373.98   Statute of Limitations Expired   2010   990909313330000000   Christopher&Assoc Inc/Christopher Builders Inc   \$33.97   Statute of Limitations Expired   2010   990909313330000000   Christopher&Assoc Inc/Christopher   \$46.24   Statute of Limitations Expired   2010   990909313330000000   Christopher&Assoc Inc/Christopher   \$46.24   Statute of Limitations Expired   2010   99090931330000000   Christopher&Assoc Inc/Christopher   \$46.24   Statute of Limitations Expired   2010   9909033330000000   Combustion Media   \$87.39   St	YEAR	ACCOUNT NUMBER	NAME	AMOUNT	REASON
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2010         99090923620000000         Casper Customs         \$23.89         Statute of Limitations Expired           2010         99110330145000000         Castillo Del Vinincio         \$35.23         Statute of Limitations Expired           2010         99200334600129200         Castro Mario         \$35.75         Statute of Limitations Expired           2010         99060207370000000         Cazares Alex/Durango Mechanic LLC         \$107.45         Statute of Limitations Expired           2010         99200408300128400         Centerstone Landscape         \$35.93         Statute of Limitations Expired           2010         9990909240000000         Cha Bong 1         \$73.98         Statute of Limitations Expired           2010         99909091890000000         Cha Bong 1         \$73.98         Statute of Limitations Expired           2010         9980901890000000         Chesterfield Financial Co         \$100.48         Statute of Limitations Expired           2010         9980901890000000         Christopher&Assoc Inc/Christopher Builders Inc         \$531.97         Statute of Limitations Expired           2010         99909021103000000         Claros Iris         \$49.32         Statute of Limitations Expired           2010         9909092130000000         Claros Iris         \$11.34         Statute of Limitations Expired      <			Carrizales Luis	•	•
2010         99110330145000000         Castillo Del Vinincio         \$35.23         Statute of Limitations Expired           2010         99200334600129200         Castro Mario         \$38.75         Statute of Limitations Expired           2010         99200408300128400         Cazares Alex/Durango Mechanic LLC         \$107.45         Statute of Limitations Expired           2010         99200408300128400         Centerstone Landscape         \$35.93         Statute of Limitations Expired           2010         99091022660000000         CH Trucking Inc         \$215.26         Statute of Limitations Expired           2010         9909909240000000         Chesterfield Financial Co         \$100.48         Statute of Limitations Expired           2010         9986002000514950         Christopher&Assoc Inc/Christopher Builders Inc         \$531.97         Statute of Limitations Expired           2010         9980908780000000         Cindrys Gifts         \$49.32         Statute of Limitations Expired           2010         99090921103000000         Claros Iris         \$11.34         Statute of Limitations Expired           2010         990909230000000         Claros Iris         \$14.24         Statute of Limitations Expired           2010         99090113330000000         Collins Kevin/Design Mill DFW         \$3,562.88         Statute of Limitations Ex		99070305120000000	Casco Enterprises Inc	•	•
2010         99200334600129200         Castro Mario         \$38.75         Statute of Limitations Expired           2010         9906020737000000         Cazares Alex/Durango Mechanic LLC         \$107.45         Statute of Limitations Expired           2010         99200408300128400         Centerstone Landscape         \$35.93         Statute of Limitations Expired           2010         99091022660000000         CH Trucking Inc         \$215.26         Statute of Limitations Expired           2010         99090929240000000         Cha Bong 1         \$73.98         Statute of Limitations Expired           2010         9980020000514950         Christopher RAssoc Inc/Christopher Builders Inc         \$531.97         Statute of Limitations Expired           2010         990909878000000         Cindys Gifts         \$49.32         Statute of Limitations Expired           2010         99090921103000000         Claros Iris         \$11.34         Statute of Limitations Expired           2010         99090921103000000         CMHC/Capital Moutain Holding Corp         \$164.24         Statute of Limitations Expired           2010         99090133330000000         CoMHC/Capital Moutain Holding Corp         \$3,562.88         Statute of Limitations Expired           2010         990901330350000000         Combustion Media         \$87.37         Statute of Limit			·	•	·
2010         9906020737000000         Cazares Alex/Durango Mechanic LLC         \$107.45         Statute of Limitations Expired           2010         99200408300128400         Centerstone Landscape         \$35.93         Statute of Limitations Expired           2010         9909102266000000         CH Trucking Inc         \$215.26         Statute of Limitations Expired           2010         99090908240000000         Cha Bong 1         \$73.98         Statute of Limitations Expired           2010         9986002000514950         Christopher&Assoc Inc/Christopher Builders Inc         \$531.97         Statute of Limitations Expired           2010         99860020000514950         Christopher&Assoc Inc/Christopher Builders Inc         \$531.97         Statute of Limitations Expired           2010         999090878000000         Cindys Gifts         \$49.32         Statute of Limitations Expired           2010         99090990878000000         Claros Iris         \$11.34         Statute of Limitations Expired           2010         9909099082239000000         CMHC/Capital Moutain Holding Corp         \$164.24         Statute of Limitations Expired           2010         99090133303000000         Collins Kevin/Design Mill DFW         \$3,562.88         Statute of Limitations Expired           2010         99090303035000000         Combustion Media         \$87.37			Castillo Del Vinincio		•
2010         9920408300128400         Centerstone Landscape         \$35.93         Statute of Limitations Expired           2010         99091022660000000         CH Trucking Inc         \$215.26         Statute of Limitations Expired           2010         990909924000000         Cha Bong 1         \$73.98         Statute of Limitations Expired           2010         99860020000514950         Chesterfield Financial Co         \$100.48         Statute of Limitations Expired           2010         990909878000000         Cindys Gifts         \$531.97         Statute of Limitations Expired           2010         99090921103000000         Claros Iris         \$11.34         Statute of Limitations Expired           2010         9908092239000000         CMHC/Capital Moutain Holding Corp         \$164.24         Statute of Limitations Expired           2010         9909033035000000         Collins Kevin/Design Mill DFW         \$3,562.88         Statute of Limitations Expired           2010         9909013303000000         Combustion Media         \$87.37         Statute of Limitations Expired           2010         9909192171830000000         Combustion Media Inc         \$152.76         Statute of Limitations Expired           2010         99091217830000000         Commercial Body & Rigging LLC         \$44.37         Statute of Limitations Expired     <				·	•
2010         99091022660000000         CH Trucking Inc         \$215.26         Statute of Limitations Expired           2010         9909090924000000         Cha Bong 1         \$73.98         Statute of Limitations Expired           2010         99L0901890000000         Chesterfield Financial Co         \$100.48         Statute of Limitations Expired           2010         9980020000514950         Christopher&Assoc Inc/Christopher Builders Inc         \$531.97         Statute of Limitations Expired           2010         990909878000000         Cindys Gifts         \$49.32         Statute of Limitations Expired           2010         99090922103000000         Claros Iris         \$11.34         Statute of Limitations Expired           2010         9908082239000000         CMHC/Capital Moutain Holding Corp         \$164.24         Statute of Limitations Expired           2010         9909033305000000         Collins Kevin/Design Mill DFW         \$3,562.88         Statute of Limitations Expired           2010         990991520000000         Combustion Media         \$87.37         Statute of Limitations Expired           2010         990991520000000         Combustion Media Inc         \$152.76         Statute of Limitations Expired           2010         9908103019000000         Computers & More         \$44.37         Statute of Limitations Expired			<u> </u>	·	•
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2010         99L09018900000000         Chesterfield Financial Co         \$100.48         Statute of Limitations Expired           2010         99860020000514950         Christopher&Assoc Inc/Christopher Builders Inc         \$531.97         Statute of Limitations Expired           2010         99090921103000000         Cindys Gifts         \$49.32         Statute of Limitations Expired           2010         99090921103000000         Claros Iris         \$11.34         Statute of Limitations Expired           2010         99080922390000000         CMHC/Capital Moutain Holding Corp         \$164.24         Statute of Limitations Expired           2010         99090113330000000         Collins Kevin/Design Mill DFW         \$3,562.88         Statute of Limitations Expired           2010         99090330350000000         Combustion Media         \$87.37         Statute of Limitations Expired           2010         991093103019000000         Combustion Media Inc         \$152.76         Statute of Limitations Expired           2010         9908103019000000         Commercial Body & Rigging LLC         \$44.37         Statute of Limitations Expired           2010         99091217183000000         Computer James/Computers         \$20.72         Statute of Limitations Expired           2010         99090827310000000         Conde Gonzalo         \$332.85 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
2010         99860020000514950         Christopher&Assoc Inc/Christopher Builders Inc         \$531.97         Statute of Limitations Expired           2010         99090908780000000         Cindys Gifts         \$49.32         Statute of Limitations Expired           2010         99090921103000000         Claros Iris         \$11.34         Statute of Limitations Expired           2010         99080922390000000         CMHC/Capital Moutain Holding Corp         \$164.24         Statute of Limitations Expired           2010         9909011333000000         Collins Kevin/Design Mill DFW         \$3,562.88         Statute of Limitations Expired           2010         99090330350000000         Combustion Media         \$87.37         Statute of Limitations Expired           2010         9910915200000000         Combustion Media Inc         \$152.76         Statute of Limitations Expired           2010         9908103019000000         Commercial Body & Rigging LLC         \$44.37         Statute of Limitations Expired           2010         99091217183000000         Computer James/Computers         \$20.72         Statute of Limitations Expired           2010         99090827310000000         Conde Gonzalo         \$332.85         Statute of Limitations Expired           2010         990901245500000000         Conde Gonzalo         \$332.85         Statute of L			<u> </u>		
2010         99090908780000000         Cindys Gifts         \$49.32         Statute of Limitations Expired           2010         99090921103000000         Claros Iris         \$11.34         Statute of Limitations Expired           2010         99080922390000000         CMHC/Capital Moutain Holding Corp         \$164.24         Statute of Limitations Expired           2010         99090113333000000         Collins Kevin/Design Mill DFW         \$3,562.88         Statute of Limitations Expired           2010         9909033035000000         Combustion Media         \$87.37         Statute of Limitations Expired           2010         990915200000000         Combustion Media Inc         \$152.76         Statute of Limitations Expired           2010         9908103019000000         Commercial Body & Rigging LLC         \$44.37         Statute of Limitations Expired           2010         99091217183000000         Computer James/Computers         \$20.72         Statute of Limitations Expired           2010         99090827310000000         Computers & More         \$16.49         Statute of Limitations Expired           2010         99090121760000000         Conde Gonzalo         \$332.85         Statute of Limitations Expired           2010         990909124500000000         Constance Lacy         \$59.61         Statute of Limitations Expired <td></td> <td></td> <td></td> <td>•</td> <td>•</td>				•	•
2010         99090921103000000         Claros Iris         \$11.34         Statute of Limitations Expired           2010         9908092239000000         CMHC/Capital Moutain Holding Corp         \$164.24         Statute of Limitations Expired           2010         9909011333000000         Collins Kevin/Design Mill DFW         \$3,562.88         Statute of Limitations Expired           2010         99090330350000000         Combustion Media         \$87.37         Statute of Limitations Expired           2010         99090912200000000         Combustion Media Inc         \$152.76         Statute of Limitations Expired           2010         9908103019000000         Commercial Body & Rigging LLC         \$44.37         Statute of Limitations Expired           2010         99091217183000000         Computer James/Computers         \$20.72         Statute of Limitations Expired           2010         99090827310000000         Conde Gonzalo         \$332.85         Statute of Limitations Expired           2010         99090914550000000         Constance Lacy         \$9.79         Statute of Limitations Expired           2010         99000000037505000         Corbit Inc         \$59.61         Statute of Limitations Expired           2010         9909121444000000         Correas Maria/Edith Unisex Salon         \$4.81         Statute of Limitations Expired <td></td> <td>99860020000514950</td> <td>·</td> <td>•</td> <td>·</td>		99860020000514950	·	•	·
2010         99080922390000000         CMHC/Capital Moutain Holding Corp         \$164.24         Statute of Limitations Expired           2010         9909011333000000         Collins Kevin/Design Mill DFW         \$3,562.88         Statute of Limitations Expired           2010         9909033035000000         Combustion Media         \$87.37         Statute of Limitations Expired           2010         99L0991520000000         Combustion Media Inc         \$152.76         Statute of Limitations Expired           2010         9908103019000000         Commercial Body & Rigging LLC         \$44.37         Statute of Limitations Expired           2010         99091217183000000         Computer James/Computers         \$20.72         Statute of Limitations Expired           2010         9909082731000000         Computers & More         \$16.49         Statute of Limitations Expired           2010         9906012337000000         Conde Gonzalo         \$332.85         Statute of Limitations Expired           2010         9909091455000000         Constance Lacy         \$9.79         Statute of Limitations Expired           2010         9910012760000000         Corrieas Maria/Edith Unisex Salon         \$34.81         Statute of Limitations Expired           2010         99001214440000000         Correz Ismael         \$20.72         Statute of Limitations Expi			· · · · · · · · · · · · · · · · · · ·	•	•
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2010         99091217183000000         Computer James/Computers         \$20.72         Statute of Limitations Expired           2010         9909082731000000         Computers & More         \$16.49         Statute of Limitations Expired           2010         9906012337000000         Conde Gonzalo         \$332.85         Statute of Limitations Expired           2010         9909914550000000         Constance Lacy         \$9.79         Statute of Limitations Expired           2010         99100127600000000         Corbit Inc         \$59.61         Statute of Limitations Expired           2010         9900000037505000         Lance Kimrey Pres/Corona Designs Inc         \$860.18         Statute of Limitations Expired           2010         99200408300090950         Correas Maria/Edith Unisex Salon         \$34.81         Statute of Limitations Expired           2010         99091214440000000         Cortez Ismael         \$20.72         Statute of Limitations Expired           2010         99900500000012950         Coulter John/ Coulter Machine & Tool         \$110.06         Statute of Limitations Expired           2010         99010331510000000         Cruz Maria         \$35.23         Statute of Limitations Expired           2010         99200334600299600         CT Pure Water         \$141.62         Statute of Limitations Expired </td <td></td> <td></td> <td></td> <td>•</td> <td>•</td>				•	•
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2010       99200408300090950       Correas Maria/Edith Unisex Salon       \$34.81       Statute of Limitations Expired         2010       99091214440000000       Cortez Ismael       \$20.72       Statute of Limitations Expired         2010       99900500000012950       Coulter John/ Coulter Machine & Tool       \$110.06       Statute of Limitations Expired         2010       99091216510000000       Courtney Express Tax Ser       \$7.47       Statute of Limitations Expired         2010       99110331510000000       Cruz Maria       \$35.23       Statute of Limitations Expired         2010       99200334600299600       CT Pure Water       \$141.62       Statute of Limitations Expired		99100127600000000		•	
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2010       99900500000012950       Coulter John/ Coulter Machine & Tool       \$110.06       Statute of Limitations Expired         2010       99091216510000000       Courtney Express Tax Ser       \$7.47       Statute of Limitations Expired         2010       99110331510000000       Cruz Maria       \$35.23       Statute of Limitations Expired         2010       99200334600299600       CT Pure Water       \$141.62       Statute of Limitations Expired			Correas Maria/Edith Unisex Salon	·	•
2010       99091216510000000       Courtney Express Tax Ser       \$7.47       Statute of Limitations Expired         2010       99110331510000000       Cruz Maria       \$35.23       Statute of Limitations Expired         2010       99200334600299600       CT Pure Water       \$141.62       Statute of Limitations Expired	2010	99091214440000000	Cortez Ismael	·	Statute of Limitations Expired
2010       99110331510000000       Cruz Maria       \$35.23       Statute of Limitations Expired         2010       99200334600299600       CT Pure Water       \$141.62       Statute of Limitations Expired	2010	99900500000012950		\$110.06	Statute of Limitations Expired
2010       99110331510000000       Cruz Maria       \$35.23       Statute of Limitations Expired         2010       99200334600299600       CT Pure Water       \$141.62       Statute of Limitations Expired	2010	99091216510000000	Courtney Express Tax Ser	\$7.47	Statute of Limitations Expired
·	2010	99110331510000000		\$35.23	Statute of Limitations Expired
·	2010	99200334600299600	CT Pure Water	\$141.62	Statute of Limitations Expired
			Culpepper Curtis	•	•

YEAR	ACCOUNT NUMBER	NAME	AMOUNT	REASON
2010	99872150000121050	Curtis Sheet Metal Inc	\$585.95	Statute of Limitations Expired
2010	99081119380000000	D B Auto Sales	\$15.92	Statute of Limitations Expired
2010	99200225200098050	Dairyland Printing	\$8.03	Statute of Limitations Expired
2010	99060126180000000	Dalton Eddie/Best Sports & Screen Printing	\$37.98	Statute of Limitations Expired
2010	99081029170000000	Daniels Robert/Guiding Light Transport	\$19.09	Statute of Limitations Expired
2010	99882910000222450	Sheila Darisse/ Darwell Integrated Tech	\$728.42	Statute of Limitations Expired
2010	99100428460000000	Data Drive Thru Inc	\$7.05	Statute of Limitations Expired
2010	99100413770000000	Davilla Fernando	\$44.60	Statute of Limitations Expired
2010	99P10718700000000	De La Garza David	\$108.64	Statute of Limitations Expired
2010	99000000214676200	Deborah West/Love Blooms	\$21.14	Statute of Limitations Expired
2010	99100104640000000	Dell Solutions	\$35.86	Statute of Limitations Expired
2010	99091228260000000	Desantos Mark/ ID Shop	\$20.72	Statute of Limitations Expired
2010	99050517250000000	Desilets Sylvia	\$31.71	Statute of Limitations Expired
2010	99080114120000000	DEW Medical Marketing	\$28.40	Statute of Limitations Expired
2010	99L08192200000000	DFW Excel Amusements Inc	\$4.30	Statute of Limitations Expired
2010	99200324700048850	DFW Truck Repair & Sales	\$877.23	Statute of Limitations Expired
2010	99081030370000000	Dibenedetto Salvatore	\$22.69	Statute of Limitations Expired
2010	99081215470000000	Discount Cigarettes	\$32.76	Statute of Limitations Expired
2010	99200324700182500	Dollars R US Inc	\$817.27	Statute of Limitations Expired
2010	99091146800000000	Dr Sazy	\$538.95	Statute of Limitations Expired
2010	99050929300000000	Dubon Carlos	\$21.35	Statute of Limitations Expired
2010	99963520000007300	Ducan Dorothy/Heritage Academy	\$121.54	Statute of Limitations Expired
2010	99090916106000000	Durant John	\$37.20	Statute of Limitations Expired
2010	99813640000471400	ET Automotive Inc/E R Williford Pres	\$4,009.81	Statute of Limitations Expired
2010	99051220520000000	EL Torito	\$70.81	Statute of Limitations Expired
2010	99090923590000000	Elan Chris	\$65.32	Statute of Limitations Expired
2010	99992310000215500	Emilio Eddie/Sols Nieto Fajitas	\$74.90	Statute of Limitations Expired
2010	99P52891000000000	Stephen J Cervantes Pres/Epic Auto Sales Inc	\$20.50	Statute of Limitations Expired
2010	99850030000438050	Esquivel Irma/Cosmos Hair Designers	\$22.34	Statute of Limitations Expired
2010	99200301800016000	Europhil Auto Services	\$121.33	Statute of Limitations Expired
2010	99081030420000000	Kin Diep/Exile Motorsports	\$50.03	Statute of Limitations Expired
2010	99051221540000000	FAMA Academia De Musica	\$105.69	Statute of Limitations Expired
2010	99060509460000000	Fejeran Stacy/ The Seventh Moon	\$67.71	Statute of Limitations Expired
2010	99060131350000000	Fifield Shannon Hamilton/On Trac Motors	\$11.41	Statute of Limitations Expired
2010	99P57077000000000	Fifield Shannon Hamilton/On Trac Motors	\$40.44	Statute of Limitations Expired
2010	99100316150000000	First Auto	\$222.23	Statute of Limitations Expired
2010	99100104440000000	Flor De Michoacan	\$25.58	Statute of Limitations Expired
2010	99090903850000000	Forsyth Josh	\$308.76	Statute of Limitations Expired

YEAR	ACCOUNT NUMBER	NAME	AMOUNT	REASON
2010	99050714100000000	Fritts Jim/Awards to Go	\$193.34	Statute of Limitations Expired
2010	99060125330000000	Fuddruckers Inc/Rash	\$1,719.72	Statute of Limitations Expired
2010	99100120104000000	Furniture & Home Décor	\$22.62	Statute of Limitations Expired
2010	99051115150000000	Future Signs Inc/Ziad Dekelbab	\$123.23	Statute of Limitations Expired
2010	99942070000154300	Gallardo Martin/Top Auto Trim	\$8.17	Statute of Limitations Expired
2010	99081015820000000	Garland Cellular	\$17.26	Statute of Limitations Expired
2010	99080324320000000	Garland Civic Theatre	\$20.79	Statute of Limitations Expired
2010	99090903880000000	Gates Marshall	\$102.38	Statute of Limitations Expired
2010	99942070000146500	GDF PLLC/Spring Creek Barber Shop	\$28.11	Statute of Limitations Expired
2010	99080827110000000	Geppettos Shoes Repair/Volney Woods Jr	\$19.09	Statute of Limitations Expired
2010	99100106480000000	Giles Rodney/Rodney GS Smokehouse	\$54.96	Statute of Limitations Expired
2010	99081215240000000	Goffin Harold/Corporate Cuts & Styles	\$20.08	Statute of Limitations Expired
2010	99091002400000000	Golden Kara	\$282.83	Statute of Limitations Expired
2010	99200301800063750	Gomez Carlos/C&R Auto Repair	\$42.56	Statute of Limitations Expired
2010	99060518125000000	Gomez Rosa	\$10.57	Statute of Limitations Expired
2010	99061206250000000	Gonzalez Rosa	\$30.86	Statute of Limitations Expired
2010	99090827150000000	Good Morning Donuts	\$60.03	Statute of Limitations Expired
2010	99820130000125300	Goodman Gary	\$62.50	Statute of Limitations Expired
2010	99200408300032450	Gordan Asja	\$52.85	Statute of Limitations Expired
2010	99091221320000000	Goswami Asha	\$8.81	Statute of Limitations Expired
2010	99091217202000000	Grahm Ardis/Custom Built Computers	\$20.72	Statute of Limitations Expired
2010	99071011190000000	Griffith Dean	\$29.80	Statute of Limitations Expired
2010	9906101167000000	Griffith Group Realtors Inc	\$87.44	Statute of Limitations Expired
2010	99080212360000000	Guerolla Martha/Video Visual	\$24.45	Statute of Limitations Expired
2010	99080403170000000	Hair Illusions/The Next Phase	\$20.22	Statute of Limitations Expired
2010	99061108240000000	Hammon Sally	\$125.14	Statute of Limitations Expired
2010	99942070000241700	Hays Warren	\$53.55	Statute of Limitations Expired
2010	99060124590000000	Heartland Private Services	\$11.27	Statute of Limitations Expired
2010	99090407233000000	Heath Billie	\$4.30	Statute of Limitations Expired
2010	99050518110000000	Heathman Christine V	\$4.23	Statute of Limitations Expired
2010	99060410136000000	Hernandadez Perla	\$8.10	Statute of Limitations Expired
2010	99200334600272600	Hernandez Elsa/My Special Day	\$74.34	Statute of Limitations Expired
2010	99090910230000000	Hernandez Jose	\$48.90	Statute of Limitations Expired
2010	99110331200000000	Hernandez Veronica	\$35.23	Statute of Limitations Expired
2010	99081210270000000	Hoang Liem Inc/Mien Tay Restaurant	\$143.74	Statute of Limitations Expired
2010	99990610000055800	Hodges Joe S	\$25.51	Statute of Limitations Expired
2010	99091029380000000	Hollins Darren	\$20.72	Statute of Limitations Expired
2010	99090827470000000	Hollywood Beauty Salon	\$242.59	Statute of Limitations Expired

YEAR	ACCOUNT NUMBER	NAME	AMOUNT	REASON
2010	99091221220000000	Holy Ghost Revival Outreach	\$18.18	Statute of Limitations Expired
2010	99051221330000000	Home Grocery	\$29.82	Statute of Limitations Expired
2010	99101018480000000	Hortman Mike	\$102.24	Statute of Limitations Expired
2010	99850770000003400	Horton Jason	\$1,642.05	Statute of Limitations Expired
2010	99091002100000000	House of Gia	\$69.40	Statute of Limitations Expired
2010	99051108150000000	Hunter Zamora Hallman Inc	\$167.13	Statute of Limitations Expired
2010	99922160000217500	Huynh David/Phillps Auto Repair	\$67.85	Statute of Limitations Expired
2010	99200408300016800	Huynh Kinh Ngoc/K A K Sales Company	\$7.40	Statute of Limitations Expired
2010	99100104690000000	13 Construction	\$64.47	Statute of Limitations Expired
2010	99060131490000000	Impex Auto Sales Inc/Akram Kut Kut Pres	\$5.64	Statute of Limitations Expired
2010	99081022730000000	Industrial & Assoc/Quality Products Manuf	\$111.61	Statute of Limitations Expired
2010	99091019560000000	Industrial Catering Service	\$288.60	Statute of Limitations Expired
2010	99950170000246300	Industrial Noise Control Corp/Bill Badgett	\$19.03	Statute of Limitations Expired
2010	99080924330000000	Instant Tax Service/Afrern Ghirmay	\$39.11	Statute of Limitations Expired
2010	99100106230000000	Integrity Home Heath LLC	\$14.73	Statute of Limitations Expired
2010	99982160000004900	J&G Han Corp/Schlotzkys Deli	\$688.39	Statute of Limitations Expired
2010	99P52605000000000	J&J Auto LLC/Heflin Jerry Pres	\$56.65	Statute of Limitations Expired
2010	99200334600053400	J Higgins Trucking Inc	\$518.12	Statute of Limitations Expired
2010	99110331470000000	Jads Beauty Trl	\$35.23	Statute of Limitations Expired
2010	99972050000213400	Jaime Perdomo	\$84.55	Statute of Limitations Expired
2010	99100113125000000	JC Fashion	\$17.05	Statute of Limitations Expired
2010	99090903890000000	JCS Automotive	\$29.66	Statute of Limitations Expired
2010	99071009130000000	Jeannie Rudisill	\$4,777.47	Statute of Limitations Expired
2010	99090909410000000	Jenkens Charlie & Deandra	\$26.28	Statute of Limitations Expired
2010	99060518105000000	Jennings Annette	\$10.57	Statute of Limitations Expired
2010	99101014800000000	Johnson Benjamin	\$15.78	Statute of Limitations Expired
2010	99060518104000000	Johonson Jacqueline/Baskets Siver	\$10.57	Statute of Limitations Expired
2010	9907091734000000	Jordan Willis/Autobahn	\$200.95	Statute of Limitations Expired
2010	99P10179300000000	Jordan Willis/Autobahn Car Rental& Sales	\$87.65	Statute of Limitations Expired
2010	99061114670000000	Jose Calzada/CNB Automotive	\$8.60	Statute of Limitations Expired
2010	99P52385000000000	Josh Whitesell Inc	\$399.25	Statute of Limitations Expired
2010	99090921102000000	Juarez Manuel	\$12.89	Statute of Limitations Expired
2010	99090928890000000	Jung Jason	\$16.21	Statute of Limitations Expired
2010	99200225200204500	Kathy Danbank Ins	\$13.32	Statute of Limitations Expired
2010	99982160000157600	Kim Üi	\$872.29	Statute of Limitations Expired
2010	99902190000090150	Kim Uihoon	\$278.32	Statute of Limitations Expired
2010	9995017000217600	Kim Young	\$28.18	Statute of Limitations Expired
2010	99060410134000000	Kiros	\$156.00	Statute of Limitations Expired
2010	2000011010100000		ψ100.00	Elatate of Emmanorio Expired

YEAR	ACCOUNT NUMBER	NAME	AMOUNT	REASON
2010	99860020000922150	Klesmit Thomas & Ann	\$89.91	Statute of Limitations Expired
2010	99200408300249600	Kreft Nigel	\$435.09	Statute of Limitations Expired
2010	99060209630000000	La Polla Coatings	\$24.31	Statute of Limitations Expired
2010	99100125540000000	La Tiendita	\$101.74	Statute of Limitations Expired
2010	99983420000035400	Lagrone Keith	\$24.66	Statute of Limitations Expired
2010	99100428790000000	Lang Holdings	\$7.05	Statute of Limitations Expired
2010	99100125650000000	Las Lojas Restaurant	\$95.76	Statute of Limitations Expired
2010	99P56916000000000	Latefe Mohammed Naeem	\$235.91	Statute of Limitations Expired
2010	99061002320000000	Laton Gentry	\$67.01	Statute of Limitations Expired
2010	99060518930000000	Launano Erica Nimrod	\$10.57	Statute of Limitations Expired
2010	99P10796800000000	Layth Motors Corp	\$35.23	Statute of Limitations Expired
2010	99200408300013150	Le Vu	\$47.14	Statute of Limitations Expired
2010	99100428830000000	Learning Horizons	\$7.05	Statute of Limitations Expired
2010	99L09685400000000	Legends LLC	\$59.05	Statute of Limitations Expired
2010	99P57416000000000	Lester Timothy/Worldwide Investment	\$5.71	Statute of Limitations Expired
2010	99860020000599400	Levens Tommy/Huges Auto Sales	\$68.49	Statute of Limitations Expired
2010	99081028800000000	Leverett Joshua	\$21.91	Statute of Limitations Expired
2010	99051220380000000	Lifetime EMS Inc	\$471.59	Statute of Limitations Expired
2010	99071113150000000	Lifetime Memories	\$283.46	Statute of Limitations Expired
2010	99110405120000000	Lin Victoria	\$35.23	Statute of Limitations Expired
2010	99081119420000000	Linares Auto Sales	\$15.92	Statute of Limitations Expired
2010	99922160000175000	Loftin Eddie/Poor Boys Radiator& Garage	\$80.32	Statute of Limitations Expired
2010	99080114290000000	Logos Church of God	\$18.67	Statute of Limitations Expired
2010	99071105200000000	Lonestar Insurance Agency	\$5.07	Statute of Limitations Expired
2010	99200121400080500	Long Mary/Absolute Chiropractic	\$476.59	Statute of Limitations Expired
2010	99060518114000000	Lopez Erkia/Gennesys Boutique	\$10.57	Statute of Limitations Expired
2010	99200225200039350	Lopez Jose	\$39.46	Statute of Limitations Expired
2010	99090909630000000	Lorbit Tan	\$90.68	Statute of Limitations Expired
2010	99200324700048750	Lusk Jim/J&J Auto	\$11.63	Statute of Limitations Expired
2010	99081119340000000	M M Motor Investments/Julio Tabares	\$15.92	Statute of Limitations Expired
2010	99110330133000000	Maevalle Gina	\$35.23	Statute of Limitations Expired
2010	99900030000184150	Magee Uneeda	\$489.77	Statute of Limitations Expired
2010	99200408300127650	Make Everything Clean	\$31.78	Statute of Limitations Expired
2010	99090909126000000	Marjies Sandwiches	\$28.11	Statute of Limitations Expired
2010	99200225200103950	Mars Auto Repair	\$8.60	Statute of Limitations Expired
2010	99100120660000000	Martin Adam	\$6.41	Statute of Limitations Expired
2010	99P10895100000000	Martin Terry	\$35.23	Statute of Limitations Expired
2010	99050517260000000	Martinelli Ronald	\$31.71	Statute of Limitations Expired

YEAR	ACCOUNT NUMBER	NAME	AMOUNT	REASON
2010	99061228180000000	Martinez John	\$13.86	Statute of Limitations Expired
2010	99091002300000000	Mcada Electric	\$3.52	Statute of Limitations Expired
2010	99952150000198400	Mcclure Richard	\$84.55	Statute of Limitations Expired
2010	99P15851000000000	Mcclure William Richard	\$30.01	Statute of Limitations Expired
2010	99091007410000000	Mcconnell John	\$58.83	Statute of Limitations Expired
2010	99091214330000000	Mccreey Terry	\$20.72	Statute of Limitations Expired
2010	99110331129000000	Mehlhoff Vanessa	\$35.23	Statute of Limitations Expired
2010	99081208600000000	Mendez Carlos	\$55.03	Statute of Limitations Expired
2010	99080124210000000	Menos Paint & Body	\$41.57	Statute of Limitations Expired
2010	99000000203200000	Metricast Company Inc/Deborah Spyrers	\$1,614.45	Statute of Limitations Expired
2010	99090901260000000	Metro Tax	\$7.54	Statute of Limitations Expired
2010	99080212420000000	Metroplex Ins Agency	\$31.21	Statute of Limitations Expired
2010	99200021600171200	Millennium Notary Service/Nancy Estrada	\$28.75	Statute of Limitations Expired
2010	99081119240000000	Miller Joel	\$334.90	Statute of Limitations Expired
2010	99091216690000000	Miller Nattina	\$36.78	Statute of Limitations Expired
2010	99982160000148300	MIR ALI	\$15.15	Statute of Limitations Expired
2010	99200121400113200	Miracles & Blessings Learning Center	\$46.08	Statute of Limitations Expired
2010	99060518119000000	Mirand Azucena/Ardyss&Home Interior	\$10.57	Statute of Limitations Expired
2010	99091007460000000	Mitchell Dennis	\$73.63	Statute of Limitations Expired
2010	99090914220000000	MJ Medical	\$12.47	Statute of Limitations Expired
2010	99P10986900000000	Moe Auto Sales Corp	\$35.23	Statute of Limitations Expired
2010	99071126400000000	Montelongo Maria/Carros To Go	\$78.99	Statute of Limitations Expired
2010	99200334600129950	Moon Willard L	\$7.05	Statute of Limitations Expired
2010	99090903450000000	Movimiento Pro Integral Del Se	\$13.11	Statute of Limitations Expired
2010	99081015660000000	MPT Remodeling	\$19.87	Statute of Limitations Expired
2010	99963520000036700	MTA Shaved Ice	\$9.09	Statute of Limitations Expired
2010	99091228480000000	Munguia Gonzalo	\$7.89	Statute of Limitations Expired
2010	99030407083210600	Munoz Lila/Garland Space Center	\$47.56	Statute of Limitations Expired
2010	99110331121000000	Murphy Gary/Garys Nascar	\$35.23	Statute of Limitations Expired
2010	99081006120000000	Murshid Enterprises Inc/Quiznos	\$261.55	Statute of Limitations Expired
2010	99090909390000000	My Yogurt Inc	\$98.64	Statute of Limitations Expired
2010	99060131700000000	Nationwide Floors& Construction	\$10.57	Statute of Limitations Expired
2010	99090908330000000	Nationwide Insurance	\$5.28	Statute of Limitations Expired
2010	99200225200246400	Needham Elbert/T&K Auctioneers	\$17.62	Statute of Limitations Expired
2010	99932280000161300	Nguyen Le/Pointronics Tv Vcr Service	\$51.22	Statute of Limitations Expired
2010	99061211180000000	Nguyen Nga/Hoai Huong	\$89.06	Statute of Limitations Expired
2010	99081015111000000	Nguyen Tom/Wing Chung Kung Fu	\$140.43	Statute of Limitations Expired
2010	99200101700026200	Nolan Sandra	\$61.72	Statute of Limitations Expired
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YEAR	ACCOUNT NUMBER	NAME	AMOUNT	REASON
2010	99B03137000000000	Nortex Water Sports Inc	\$70.46	Statute of Limitations Expired
2010	99060214101000000	North Texas Recovery Center	\$57.14	Statute of Limitations Expired
2010	99091104330000000	North Texas Truck Trailer	\$130.00	Statute of Limitations Expired
2010	99060912300000000	Novoa Humberto/La Mechicera Mesquite Inc	\$414.45	Statute of Limitations Expired
2010	99081006270000000	Nowell Kerry	\$203.40	Statute of Limitations Expired
2010	99080212390000000	Noyes Judith J	\$3.59	Statute of Limitations Expired
2010	99090909120000000	nuoc Mia Bach Dang	\$56.37	Statute of Limitations Expired
2010	99200101700101200	Nwankpa Alex	\$17.62	Statute of Limitations Expired
2010	99200021600169150	Nye John/Auditax	\$10.36	Statute of Limitations Expired
2010	99200225200098000	Oliver Kim/Atlas & Assoc	\$167.91	Statute of Limitations Expired
2010	99200408300012900	Omely Graphics/Dang Hanh Thi	\$67.50	Statute of Limitations Expired
2010	99200408300178000	Oommen Johnson/Atlas Video	\$18.53	Statute of Limitations Expired
2010	99081030690000000	Orellanas Pupusa Y Restaurant	\$78.00	Statute of Limitations Expired
2010	99051026200000000	Outsource Technologies Inc/Ryleen Foster	\$517.46	Statute of Limitations Expired
2010	99080107117000000	Owens Rhonda	\$154.45	Statute of Limitations Expired
2010	99200133100000900	Paixao Luiz Silva	\$676.69	Statute of Limitations Expired
2010	99061012890000000	Parks Eyecare	\$70.43	Statute of Limitations Expired
2010	99200334600383900	Pascual Ochoa/Falcon Auto Repair	\$44.81	Statute of Limitations Expired
2010	999923100002020000	PDHD Enterprises Inc/Curves for Women	\$62.29	Statute of Limitations Expired
2010	99060103350000000	Pena Karla/Don Pepe Taco King	\$227.37	Statute of Limitations Expired
2010	99890060000190950	Penn Industries Inc	\$577.77	Statute of Limitations Expired
2010	99061218900000000	Perdomo Jaime/JMP Auto Body Repair	\$341.03	Statute of Limitations Expired
2010	99200324700163500	Perry CG Investments Inc/Redline Auto Group	\$1,501.01	Statute of Limitations Expired
2010	99110405100000000	Pesina Anna	\$35.23	Statute of Limitations Expired
2010	99100316170000000	Petrock Services	\$15.57	Statute of Limitations Expired
2010	99200408300125450	Phoenix Auto Collision Center/Jose A Cisneros	\$216.17	Statute of Limitations Expired
2010	99081030390000000	Phomphakdy Alex	\$26.49	Statute of Limitations Expired
2010	99090827480000000	Portable Power Applications	\$139.16	Statute of Limitations Expired
2010	99080403163000000	Porter Greg/Greg Porter CPA	\$16.06	Statute of Limitations Expired
2010	99081124146000000	Portillo Raul/Country Auto Repair	\$115.55	Statute of Limitations Expired
2010	99081215170000000	Poum Linda/RP Motor Sports	\$16.91	Statute of Limitations Expired
2010	99200121400003450	Prestige Auto Body	\$95.12	Statute of Limitations Expired
2010	99081013840000000	Pro Star Cyclewerks/Brenda Callahan	\$127.60	Statute of Limitations Expired
2010	99902190000076250	Qureshi Musheer	\$19.57	Statute of Limitations Expired
2010	99200408300123950	R & A Marble	\$56.37	Statute of Limitations Expired
2010	99200334600052400	R & R Motors	\$33.19	Statute of Limitations Expired
2010	99200133100068100	Rainey Chad	\$23.25	Statute of Limitations Expired
2010	99100428109000000	Rakstak Enterprises	\$7.05	Statute of Limitations Expired

2010         99100311160000000         Ramirez Marco         \$12.05         Statute of Limitati           2010         9907111210000000         Ramirez Phillip/Mucio Felipe Ramirez         \$33.12         Statute of Limitati           2010         99954045000000000         Ramirez Wilma/M&M Motor Investments         \$260.29         Statute of Limitati           2010         9900000131815000         Rawlings Brake & Alignment Inc/CJ Rawling         \$20.93         Statute of Limitati           2010         998073640000053700         Reed Sheree A         \$18.74         Statute of Limitati           2010         9990741724000000         Reled Medical Supplies         \$32.48         Statute of Limitati           2010         9920014600169450         Rhylan Ins Agency Inc         \$44.39         Statute of Limitati           2010         992010457000000         Rivera Truck/Jose Rivera         \$340.46         Statute of Limitati           2010         9909110457000000         Rivera Truck/Jose Rivera         \$24.03         Statute of Limitati           2010         9909112350000000         Rodriguez Edna/ Rodriguez Edna Photography         \$20.72         Statute of Limitati           2010         990400408300012250         Rodriquez Marcos/Injury Rehab Assoc         \$68.49         Statute of Limitati           2010	ON
2010         99P54045000000000         Ramirez Wilma/M&M Motor Investments         \$260.29         Statute of Limitati           2010         99000000131815000         Rawlings Brake & Alignment Inc/CJ Rawling         \$20.93         Statute of Limitati           2010         99873640000053700         Reed Sheree A         \$18.74         Statute of Limitati           2010         99051215116000000         Relief Medical Supplies         \$32.48         Statute of Limitati           2010         99070417240000000         Rhodes Paul Jr/T&C Tires & Wheels         \$27.06         Statute of Limitati           2010         9920021600169450         Rhylan Ins Agency Inc         \$44.39         Statute of Limitati           2010         992010457000393650         Richard Greiner Enterprises         \$340.46         Statute of Limitati           2010         99091104570000000         Rivera Truck/Jose Rivera         \$24.03         Statute of Limitati           2010         99091123350000000         Rodriguez Edna/ Rodriguez Edna Photography         \$20.72         Statute of Limitati           2010         99081124157000000         Rodriguez Edna/ Rodriguez Edna Photography         \$20.72         Statute of Limitati           2010         9908102930000000         Rodriguez Edna/ Rodriguez Edna Photography         \$20.72         Statute of Limitati     <	•
2010         9900000131815000         Rawlings Brake & Alignment Inc/CJ Rawling         \$20.93         Statute of Limitating           2010         99873640000053700         Reed Sheree A         \$118.74         Statute of Limitating           2010         99051215116000000         Relief Medical Supplies         \$32.48         Statute of Limitating           2010         999700417240000000         Rhodes Paul Jr/T&C Tires & Wheels         \$27.06         Statute of Limitating           2010         9920021600169450         Rhylan Ins Agency Inc         \$44.39         Statute of Limitating           2010         99200324700393650         Richard Greiner Enterprises         \$340.46         Statute of Limitating           2010         9999110457000000         Rodriguez Alex/AR Landscape & Stone         \$450.66         Statute of Limitating           2010         99991029240000000         Rodriguez Elazabeth         \$41.92         Statute of Limitating           2010         99981124157000000         Rodriguez Agency/Injury Rehab Assoc         \$68.49         Statute of Limitating           2010         99813640000473700         Romero Guterrez Gelver A/Egg Roll Inn         \$90.12         Statute of Limitating           2010         999122380000000         Romero Rogelio/Romos Tire&Repair Shop         \$138.95         Statute of Limitating </td <td>tions Expired</td>	tions Expired
2010         9987364000053700         Reed Sheree A         \$18.74         Statute of Limitati           2010         99951215116000000         Relief Medical Supplies         \$32.48         Statute of Limitati           2010         99070417240000000         Rhodes Paul Jr/T&C Tires & Wheels         \$27.06         Statute of Limitati           2010         9920021600169450         Rhylan Ins Agency Inc         \$44.39         Statute of Limitati           2010         99200324700393650         Richard Greiner Enterprises         \$340.46         Statute of Limitati           2010         9999110457000000         Rivera Truck/Jose Rivera         \$24.03         Statute of Limitati           2010         9909112350000000         Rodriguez Edna/ Rodriguez Edna Photography         \$20.72         Statute of Limitati           2010         99091124157000000         Rodriguez Elizabeth         \$41.92         Statute of Limitati           2010         99081124157000000         Rodriguez Elizabeth         \$41.92         Statute of Limitati           2010         99813640000473700         Romero Guterrez Gelver A/Egg Roll Inn         \$90.12         Statute of Limitati           2010         9991221800000000         Roxi         \$20.72         Statute of Limitati           2010         9991022380000000         Roxi	tions Expired
2010         99051215116000000         Relief Medical Supplies         \$32.48         Statute of Limitating           2010         99070417240000000         Rhodes Paul Jr/T&C Tires & Wheels         \$27.06         Statute of Limitating           2010         9920021600169450         Rhylan Ins Agency Inc         \$44.39         Statute of Limitating           2010         99200324700393650         Richard Greiner Enterprises         \$340.46         Statute of Limitating           2010         9909110457000000         Rivera Truck/Jose Rivera         \$24.03         Statute of Limitating           2010         9909112350000000         Rodriguez Edna/ Rodriguez Edna Photography         \$20.72         Statute of Limitating           2010         9909102924000000         Rodriguez Edna/ Rodriguez Edna Photography         \$20.72         Statute of Limitating           2010         99091224157000000         Rodriguez Marcos/Injury Rehab Assoc         \$68.49         Statute of Limitating           2010         99813640000473700         Romero Guterrez Gelver A/Egg Roll Inn         \$90.12         Statute of Limitating           2010         9991029330000000         Rowing Alexander Statute of Limitating         \$20.72         Statute of Limitating           2010         999102330000000         Rowing Alexander Statute of Limitating         \$32.76	tions Expired
2010         9907041724000000         Rhodes Paul Jr/T&C Tires & Wheels         \$27.06         Statute of Limitating           2010         99200021600169450         Rhylan Ins Agency Inc         \$44.39         Statute of Limitating           2010         99200324700393650         Richard Greiner Enterprises         \$340.46         Statute of Limitating           2010         9909110457000000         Rivera Truck/Jose Rivera         \$24.03         Statute of Limitating           2010         99091129240000000         Rodriguez Alex/AR Landscape & Stone         \$450.66         Statute of Limitating           2010         99091129240000000         Rodriguez Elizabeth         \$20.72         Statute of Limitating           2010         9908112415700000         Rodriquez Elizabeth         \$41.92         Statute of Limitating           2010         99813640000473700         Rodriquez Marcos/Injury Rehab Assoc         \$68.49         Statute of Limitating           2010         999122500000090400         Romero Guterrez Gelver A/Egg Roll Inn         \$90.12         Statute of Limitating           2010         99991221800000000         Rowi         Rowi         \$20.72         Statute of Limitating           2010         9991221800000000         Ruby Janes Reto Fabric & More         \$32.76         Statute of Limitating	tions Expired
2010         99200021600169450         Rhylan Ins Agency Inc         \$44.39         Statute of Limitating           2010         99200324700393650         Richard Greiner Enterprises         \$340.46         Statute of Limitating           2010         9999110457000000         Rivera Truck/Jose Rivera         \$24.03         Statute of Limitating           2010         9999113350000000         Rodriguez Alex/AR Landscape & Stone         \$450.66         Statute of Limitating           2010         99081124157000000         Rodriguez Edna/ Rodriguez Edna Photography         \$20.72         Statute of Limitating           2010         9920040830012250         Rodriguez Marcos/Injury Rehab Assoc         \$68.49         Statute of Limitating           2010         99813640000473700         Romero Guterrez Gelver A/Egg Roll Inn         \$90.12         Statute of Limitating           2010         9991029330000000         Romo Rogelio/Romos Tire&Repair Shop         \$138.95         Statute of Limitating           2010         99991221800000000         Roxi         \$20.72         Statute of Limitating           2010         999110331120000000         Roxi         \$35.23         Statute of Limitating           2010         9911032180000000         Roxi         Roxi         \$32.76         Statute of Limitating           2010 <td>tions Expired</td>	tions Expired
2010         99200324700393650         Richard Greiner Enterprises         \$340.46         Statute of Limitation           2010         9909110457000000         Rivera Truck/Jose Rivera         \$24.03         Statute of Limitation           2010         9909011335000000         Rodriguez Alex/AR Landscape & Stone         \$450.66         Statute of Limitation           2010         9909102924000000         Rodriguez Edna/ Rodriguez Edna Photography         \$20.72         Statute of Limitation           2010         99981124157000000         Rodriguez Elizabeth         \$41.92         Statute of Limitation           2010         9920408300012250         Rodriguez Marcos/Injury Rehab Assoc         \$68.49         Statute of Limitation           2010         99813640000473700         Romero Guterrez Gelver A/Egg Roll Inn         \$90.12         Statute of Limitation           2010         99972050000090400         Rome Rogelio/Romos Tire&Repair Shop         \$138.95         Statute of Limitation           2010         9999102380000000         Roxi         \$20.72         Statute of Limitation           2010         999110331120000000         Ruby Janes Reto Fabric & More         \$32.76         Statute of Limitation           2010         9910032550000000         Saad Imad         \$5.92         Statute of Limitation           201	tions Expired
2010         99091104570000000         Rivera Truck/Jose Rivera         \$24.03         Statute of Limitation           2010         9909011335000000         Rodriguez Alex/AR Landscape & Stone         \$450.66         Statute of Limitation           2010         9909102924000000         Rodriguez Edna/ Rodriguez Edna Photography         \$20.72         Statute of Limitation           2010         9908112415700000         Rodriguez Edna/ Rodriguez Edna Photography         \$41.92         Statute of Limitation           2010         99200408300012250         Rodriquez Marcos/Injury Rehab Assoc         \$68.49         Statute of Limitation           2010         99813640000473700         Romero Guterrez Gelver A/Egg Roll Inn         \$90.12         Statute of Limitation           2010         99972050000090400         Romo Rogelio/Romos Tire&Repair Shop         \$138.95         Statute of Limitation           2010         99991029330000000         Roxi         \$20.72         Statute of Limitation           2010         99991221800000000         Rush Matthew         \$35.23         Statute of Limitation           2010         9910312558000000         Rush Matthew         \$35.92         Statute of Limitation           2010         99104125580000000         Sackor         \$28.96         Statute of Limitation           2010	tions Expired
2010         99090113350000000         Rodriguez Alex/AR Landscape & Stone         \$450.66         Statute of Limitation           2010         99091029240000000         Rodriguez Edna/ Rodriguez Edna Photography         \$20.72         Statute of Limitation           2010         99081124157000000         Rodriguez Elizabeth         \$41.92         Statute of Limitation           2010         99200408300012250         Rodriquez Marcos/Injury Rehab Assoc         \$68.49         Statute of Limitation           2010         99813640000473700         Romero Guterrez Gelver A/Egg Roll Inn         \$90.12         Statute of Limitation           2010         99972050000090400         Rome Rogelio/Romos Tire&Repair Shop         \$138.95         Statute of Limitation           2010         99091029330000000         Roxi         \$20.72         Statute of Limitation           2010         99091221800000000         Ruby Janes Reto Fabric & More         \$32.76         Statute of Limitation           2010         99110331120000000         Rush Matthew         \$35.23         Statute of Limitation           2010         99100125580000000         Saab Imad         \$5.92         Statute of Limitation           2010         99110418330000000         Sackor         \$28.96         Statute of Limitation           2010         9991025000	tions Expired
2010         99091029240000000         Rodriguez Edna/ Rodriguez Edna Photography         \$20.72         Statute of Limitation           2010         9908112415700000         Rodriguez Elizabeth         \$41.92         Statute of Limitation           2010         99200408300012250         Rodriquez Marcos/Injury Rehab Assoc         \$68.49         Statute of Limitation           2010         99813640000473700         Romero Guterrez Gelver A/Egg Roll Inn         \$90.12         Statute of Limitation           2010         99972050000090400         Romo Rogelio/Romos Tire&Repair Shop         \$138.95         Statute of Limitation           2010         99991023330000000         Roxi         \$20.72         Statute of Limitation           2010         9909122180000000         Ruby Janes Reto Fabric & More         \$32.76         Statute of Limitation           2010         99103112280000000         Rush Matthew         \$35.23         Statute of Limitation           2010         9909923520000000         Saad Imad         \$5.92         Statute of Limitation           2010         9910125580000000         Sackor         \$28.96         Statute of Limitation           2010         991702500000095250         Salinas Domingos/Garland Auto Body Repair         \$111.89         Statute of Limitation           2010         9903018	tions Expired
2010         99081124157000000         Rodiguez Elizabeth         \$41.92         Statute of Limitation           2010         99200408300012250         Rodriquez Marcos/Injury Rehab Assoc         \$68.49         Statute of Limitation           2010         99813640000473700         Romero Guterrez Gelver A/Egg Roll Inn         \$90.12         Statute of Limitation           2010         99972050000090400         Romo Rogelio/Romos Tire&Repair Shop         \$138.95         Statute of Limitation           2010         99091029330000000         Roxi         \$20.72         Statute of Limitation           2010         9909122180000000         Ruby Janes Reto Fabric & More         \$32.76         Statute of Limitation           2010         99110331120000000         Rush Matthew         \$35.23         Statute of Limitation           2010         99100125580000000         Saad Imad         \$5.92         Statute of Limitation           2010         9911041833000000         Sackor         \$28.96         Statute of Limitation           2010         99100125580000000         Sackor         \$28.96         Statute of Limitation           2010         99100125000000000         Salier Brecknell Weighing         \$1.41         Statute of Limitation           2010         99030918082601401         Santiago Jose	tions Expired
2010         99200408300012250         Rodríquez Marcos/Injury Rehab Assoc         \$68.49         Statute of Limitation           2010         99813640000473700         Romero Guterrez Gelver A/Egg Roll Inn         \$90.12         Statute of Limitation           2010         99972050000090400         Romo Rogelio/Romos Tire&Repair Shop         \$138.95         Statute of Limitation           2010         9909102933000000         Roxi         \$20.72         Statute of Limitation           2010         9909122180000000         Ruby Janes Reto Fabric & More         \$32.76         Statute of Limitation           2010         9911033112000000         Rush Matthew         \$35.23         Statute of Limitation           2010         9910012558000000         Saad Imad         \$5.92         Statute of Limitation           2010         9911041833000000         Sackor         \$28.96         Statute of Limitation           2010         99110418330000000         Sackor         \$28.96         Statute of Limitation           2010         9997205000095250         Salinas Domingos/Garland Auto Body Repair         \$11.89         Statute of Limitation           2010         991001252000000000         Santiago Jose         \$1,324.65         Statute of Limitation           2010         9908032560000000         Sartain Tom <td>tions Expired</td>	tions Expired
2010         99813640000473700         Romero Guterrez Gelver A/Egg Roll Inn         \$90.12         Statute of Limitation           2010         99972050000090400         Romo Rogelio/Romos Tire&Repair Shop         \$138.95         Statute of Limitation           2010         99091029330000000         Roxi         \$20.72         Statute of Limitation           2010         99091221800000000         Ruby Janes Reto Fabric & More         \$32.76         Statute of Limitation           2010         99110331120000000         Rush Matthew         \$35.23         Statute of Limitation           2010         99909023520000000         Saad Imad         \$5.92         Statute of Limitation           2010         99100125580000000         Sabor Latino Restaurant         \$70.25         Statute of Limitation           2010         99110418330000000         Sackor         \$28.96         Statute of Limitation           2010         99972050000095250         Salinas Domingos/Garland Auto Body Repair         \$111.89         Statute of Limitation           2010         99030918082601401         Santiago Jose         \$1,324.65         Statute of Limitation           2010         9908032560000000         Sartain Tom         \$22.12         Statute of Limitation           2010         99090988730000000         Sat Wireless/Sat	tions Expired
2010         99972050000090400         Romo Rogelio/Romos Tire&Repair Shop         \$138.95         Statute of Limitation           2010         9909102933000000         Roxi         \$20.72         Statute of Limitation           2010         9909122180000000         Ruby Janes Reto Fabric & More         \$32.76         Statute of Limitation           2010         9911033112000000         Rush Matthew         \$35.23         Statute of Limitation           2010         9909092352000000         Saad Imad         \$5.92         Statute of Limitation           2010         9910012558000000         Sabor Latino Restaurant         \$70.25         Statute of Limitation           2010         9911041833000000         Sackor         \$28.96         Statute of Limitation           2010         99972050000095250         Salinas Domingos/Garland Auto Body Repair         \$111.89         Statute of Limitation           2010         99030918082601401         Santiago Jose         \$1,324.65         Statute of Limitation           2010         99080325600000000         Sartain Tom         \$22.12         Statute of Limitation           2010         990909873000000         Sat Wireless/Sat Wireless Direct Tv         \$137.40         Statute of Limitation           2010         99943120000021400         Schefer Evanor/Schefer R	tions Expired
2010         99091029330000000         Roxi         \$20.72         Statute of Limitative description desc	tions Expired
2010         99091221800000000         Ruby Janes Reto Fabric & More         \$32.76         Statute of Limitative           2010         99110331120000000         Rush Matthew         \$35.23         Statute of Limitative           2010         99090923520000000         Saad Imad         \$5.92         Statute of Limitative           2010         99100125580000000         Sabor Latino Restaurant         \$70.25         Statute of Limitative           2010         99110418330000000         Sackor         \$28.96         Statute of Limitative           2010         99972050000095250         Salinas Domingos/Garland Auto Body Repair         \$111.89         Statute of Limitative           2010         9911052000000000         Salter Brecknell Weighing         \$1.41         Statute of Limitative           2010         99030918082601401         Santiago Jose         \$1,324.65         Statute of Limitative           2010         99080325600000000         Sartain Tom         \$22.12         Statute of Limitative           2010         990908730000000         Sat Wireless Direct Tv         \$137.40         Statute of Limitative           2010         99091223290000000         SB Video Store         \$81.24         Statute of Limitative           2010         99991226370000000         Segars Ralph/RSAI <td< td=""><td>tions Expired</td></td<>	tions Expired
2010         99110331120000000         Rush Matthew         \$35.23         Statute of Limitative for Limitative	tions Expired
2010         99090923520000000         Saad Imad         \$5.92         Statute of Limitation           2010         99100125580000000         Sabor Latino Restaurant         \$70.25         Statute of Limitation           2010         99110418330000000         Sackor         \$28.96         Statute of Limitation           2010         99972050000095250         Salinas Domingos/Garland Auto Body Repair         \$111.89         Statute of Limitation           2010         99L10520000000000         Salter Brecknell Weighing         \$1.41         Statute of Limitation           2010         99030918082601401         Santiago Jose         \$1,324.65         Statute of Limitation           2010         99080325600000000         Sartain Tom         \$22.12         Statute of Limitation           2010         9909098730000000         Sat Wireless/Sat Wireless Direct Tv         \$137.40         Statute of Limitation           2010         99091223290000000         SB Video Store         \$81.24         Statute of Limitation           2010         99943120000021400         Schefer Evanor/Schefer Remodeling         \$75.53         Statute of Limitation           2010         99090126370000000         Segars Ralph/RSAI         \$83.78         Statute of Limitation           2010         99090827430000000         SFS MMA <td>tions Expired</td>	tions Expired
2010         99100125580000000         Sabor Latino Restaurant         \$70.25         Statute of Limitation           2010         99110418330000000         Sackor         \$28.96         Statute of Limitation           2010         99972050000095250         Salinas Domingos/Garland Auto Body Repair         \$111.89         Statute of Limitation           2010         99L10520000000000         Salter Brecknell Weighing         \$1.41         Statute of Limitation           2010         99030918082601401         Santiago Jose         \$1,324.65         Statute of Limitation           2010         99080325600000000         Sartain Tom         \$22.12         Statute of Limitation           2010         9909098730000000         Sat Wireless/Sat Wireless Direct Tv         \$137.40         Statute of Limitation           2010         99091223290000000         SB Video Store         \$81.24         Statute of Limitation           2010         99943120000021400         Schefer Evanor/Schefer Remodeling         \$75.53         Statute of Limitation           2010         99090126370000000         Segars Ralph/RSAI         \$83.78         Statute of Limitation           2010         99090827430000000         SFS MMA         \$23.32         Statute of Limitation	tions Expired
2010         99110418330000000         Sackor         \$28.96         Statute of Limitation           2010         99972050000095250         Salinas Domingos/Garland Auto Body Repair         \$111.89         Statute of Limitation           2010         99L1052000000000         Salter Brecknell Weighing         \$1.41         Statute of Limitation           2010         99030918082601401         Santiago Jose         \$1,324.65         Statute of Limitation           2010         99080325600000000         Sartain Tom         \$22.12         Statute of Limitation           2010         990909873000000         Sat Wireless/Sat Wireless Direct Tv         \$137.40         Statute of Limitation           2010         99091223290000000         SB Video Store         \$81.24         Statute of Limitation           2010         99943120000021400         Schefer Evanor/Schefer Remodeling         \$75.53         Statute of Limitation           2010         99090126370000000         Segars Ralph/RSAI         \$83.78         Statute of Limitation           2010         99090827430000000         SFS MMA         \$23.32         Statute of Limitation	•
2010       99972050000095250       Salinas Domingos/Garland Auto Body Repair       \$111.89       Statute of Limitation         2010       99L1052000000000       Salter Brecknell Weighing       \$1.41       Statute of Limitation         2010       99030918082601401       Santiago Jose       \$1,324.65       Statute of Limitation         2010       99080325600000000       Sartain Tom       \$22.12       Statute of Limitation         2010       9909090873000000       Sat Wireless/Sat Wireless Direct Tv       \$137.40       Statute of Limitation         2010       99091223290000000       SB Video Store       \$81.24       Statute of Limitation         2010       99943120000021400       Schefer Evanor/Schefer Remodeling       \$75.53       Statute of Limitation         2010       99090126370000000       Segars Ralph/RSAI       \$83.78       Statute of Limitation         2010       99090827430000000       SFS MMA       \$23.32       Statute of Limitation	•
2010       99L10520000000000       Salter Brecknell Weighing       \$1.41       Statute of Limitation         2010       99030918082601401       Santiago Jose       \$1,324.65       Statute of Limitation         2010       99080325600000000       Sartain Tom       \$22.12       Statute of Limitation         2010       9909090873000000       Sat Wireless/Sat Wireless Direct Tv       \$137.40       Statute of Limitation         2010       99091223290000000       SB Video Store       \$81.24       Statute of Limitation         2010       99943120000021400       Schefer Evanor/Schefer Remodeling       \$75.53       Statute of Limitation         2010       99090126370000000       Segars Ralph/RSAI       \$83.78       Statute of Limitation         2010       99090827430000000       SFS MMA       \$23.32       Statute of Limitation	tions Expired
2010       99030918082601401       Santiago Jose       \$1,324.65       Statute of Limitation         2010       99080325600000000       Sartain Tom       \$22.12       Statute of Limitation         2010       99090908730000000       Sat Wireless/Sat Wireless Direct Tv       \$137.40       Statute of Limitation         2010       99091223290000000       SB Video Store       \$81.24       Statute of Limitation         2010       99943120000021400       Schefer Evanor/Schefer Remodeling       \$75.53       Statute of Limitation         2010       99090126370000000       Segars Ralph/RSAI       \$83.78       Statute of Limitation         2010       99090827430000000       SFS MMA       \$23.32       Statute of Limitation	•
2010       99080325600000000       Sartain Tom       \$22.12       Statute of Limitation         2010       9909090873000000       Sat Wireless/Sat Wireless Direct Tv       \$137.40       Statute of Limitation         2010       99091223290000000       SB Video Store       \$81.24       Statute of Limitation         2010       99943120000021400       Schefer Evanor/Schefer Remodeling       \$75.53       Statute of Limitation         2010       99090126370000000       Segars Ralph/RSAI       \$83.78       Statute of Limitation         2010       99090827430000000       SFS MMA       \$23.32       Statute of Limitation	tions Expired
2010       99090908730000000       Sat Wireless/Sat Wireless Direct Tv       \$137.40       Statute of Limitation         2010       99091223290000000       SB Video Store       \$81.24       Statute of Limitation         2010       99943120000021400       Schefer Evanor/Schefer Remodeling       \$75.53       Statute of Limitation         2010       99090126370000000       Segars Ralph/RSAI       \$83.78       Statute of Limitation         2010       99090827430000000       SFS MMA       \$23.32       Statute of Limitation	•
2010       99091223290000000       SB Video Store       \$81.24       Statute of Limitation         2010       99943120000021400       Schefer Evanor/Schefer Remodeling       \$75.53       Statute of Limitation         2010       99090126370000000       Segars Ralph/RSAI       \$83.78       Statute of Limitation         2010       99090827430000000       SFS MMA       \$23.32       Statute of Limitation	•
2010       99943120000021400       Schefer Evanor/Schefer Remodeling       \$75.53       Statute of Limitation         2010       99090126370000000       Segars Ralph/RSAI       \$83.78       Statute of Limitation         2010       99090827430000000       SFS MMA       \$23.32       Statute of Limitation	•
2010       99090126370000000       Segars Ralph/RSAI       \$83.78       Statute of Limitation         2010       99090827430000000       SFS MMA       \$23.32       Statute of Limitation	•
2010 99090827430000000 SFS MMA \$23.32 Statute of Limitation	•
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2010 99903060000005750 Shelton William \$37.48 Statute of Limitation	•
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2010 99110405200000000 Sias Daniel/Dallas Disc Golf Shop \$35.23 Statute of Limitation	•
2010 99071029110000000 Sierra Sleep Technologies \$134.37 Statute of Limitation	•
2010 99942070000250250 Simonetti Paul/Express Haircuts \$6.55 Statute of Limitation	•
2010 99882170000139600 Singh Casey Jae/Xtreme Letterpress \$42.98 Statute of Limitation	
2010 99100127280000000 Singh Tax \$18.60 Statute of Limitation	
2010 99100125460000000 Sister Maria Psychic Reader \$4.79 Statute of Limitation	•
2010 99100428119000000 Solo Intl Corp \$7.05 Statute of Limitation	
2010 99091228240000000 Sorto Luis \$20.72 Statute of Limitation	tions Expired

YEAR	ACCOUNT NUMBER	NAME	AMOUNT	REASON
2010	99952150000162850	Southern Textile Finishing Inc	\$262.89	Statute of Limitations Expired
2010	99982160000044950	Southwick Judy Chelf	\$416.07	Statute of Limitations Expired
2010	99071211500000000	Split Endz	\$113.51	Statute of Limitations Expired
2010	99L05258300000000	Sterling Payphones LLC	\$22.83	Statute of Limitations Expired
2010	99091228290000000	Sung Kim Eric	\$20.72	Statute of Limitations Expired
2010	99090909370000000	Sweet Bakery	\$230.40	Statute of Limitations Expired
2010	99061030120000000	Swinners Betty/Mi Buddy Academy	\$36.29	Statute of Limitations Expired
2010	99902190000060700	Sydnor Rick &Glenda/Carpet Tree	\$81.03	Statute of Limitations Expired
2010	99962560000213450	Tadia Jose	\$129.65	Statute of Limitations Expired
2010	99913310000020450	Tan Phung Inc/Dry Clean City	\$189.61	Statute of Limitations Expired
2010	99200408300123400	Taqueria Diana	\$70.46	Statute of Limitations Expired
2010	99860020000930150	Taub Greg/Gunslinger Pest Control	\$205.04	Statute of Limitations Expired
2010	99071120110000000	Teklegiorgish Tewelde	\$73.98	Statute of Limitations Expired
2010	99090330114000000	Tervela	\$42.28	Statute of Limitations Expired
2010	99P10636800000000	Texas Auto Pro Corp	\$127.27	Statute of Limitations Expired
2010	99090916127000000	Texas Auto Pro Corp	\$20.64	Statute of Limitations Expired
2010	99200324700164950	TG & Chang Beverage Inc	\$514.29	Statute of Limitations Expired
2010	99200324700392500	The Edge Baseball Training Center	\$63.77	Statute of Limitations Expired
2010	99100317170000000	The Potters House Christian	\$6.20	Statute of Limitations Expired
2010	99061009170000000	The Takery LLC	\$19.38	Statute of Limitations Expired
2010	99051207440000000	Thomas Cassandia	\$53.27	Statute of Limitations Expired
2010	99090909440000000	Thompson Shaji	\$195.39	Statute of Limitations Expired
2010	99100120750000000	Tienda La Centroamerica	\$15.78	Statute of Limitations Expired
2010	99200200300055350	Tito Phil	\$234.77	Statute of Limitations Expired
2010	99942070000126800	Tito Phil	\$88.08	Statute of Limitations Expired
2010	99080213580000000	Toddler Tune Development Center	\$56.23	Statute of Limitations Expired
2010	99200301800166350	Tomorrow Wireless	\$32.62	Statute of Limitations Expired
2010	99060104740000000	Torres Luis/T & T Auto Repair	\$39.60	Statute of Limitations Expired
2010	99091223170000000	Tortas Burger & Co	\$129.93	Statute of Limitations Expired
2010	99060124800000000	Total Outdoor Services	\$21.91	Statute of Limitations Expired
2010	99100428127000000	Trident Press Intl	\$7.05	Statute of Limitations Expired
2010	99090921104000000	Truong Suong	\$31.71	Statute of Limitations Expired
2010	99970440000017250	Truong Vanha/Lucky Transmissions	\$123.45	Statute of Limitations Expired
2010	99100125740000000	TS Hair Essentials	\$33.54	Statute of Limitations Expired
2010	99100224160000000	Tuggle Jeramy	\$3.52	Statute of Limitations Expired
2010	99090827230000000	Tuniyants Arman	\$54.04	Statute of Limitations Expired
2010	99081013116000000	Two Rows Inc	\$1,305.06	Statute of Limitations Expired
2010	99200334600221600	Tycoon Conoco/Tycoon Hawk Inc	\$106.39	Statute of Limitations Expired
2010	99070418720000000	Underground Sound/Gemal Preston	\$93.01	Statute of Limitations Expired
2010	99100113640000000	Unicom Wireless	\$5.85	Statute of Limitations Expired

YEAR	ACCOUNT NUMBER	NAME	AMOUNT	REASON
2010	99071127280000000	Union Paint & Body Shop	\$12.89	Statute of Limitations Expired
2010	99952150000150950	United Subcontractors Inc	\$5,323.25	Statute of Limitations Expired
2010	99070917350000000	Valazquez Daniel/Dannys Auto Repair	\$55.10	Statute of Limitations Expired
2010	99110405400000000	Vasquez Isidro	\$35.23	Statute of Limitations Expired
2010	99200324700146150	Vasquez Ricardo/Rickys General Repair	\$13.53	Statute of Limitations Expired
2010	99100113137000000	Vecinos Envios Y Paqueteria	\$21.77	Statute of Limitations Expired
2010	99090330117000000	Vibraderm	\$42.28	Statute of Limitations Expired
2010	99090923530000000	Victory Industrial Products	\$1,421.95	Statute of Limitations Expired
2010	99060208590000000	Villalobos Christina/Multiservicos Amigoo	\$41.78	Statute of Limitations Expired
2010	99200029800123750	Villeral Irma	\$30.93	Statute of Limitations Expired
2010	99970440000020150	Vu Huong Nguyen/Nu Image Hair Salon	\$15.71	Statute of Limitations Expired
2010	99070221350000000	Wafer Chris&Damon Batiste/Shop Hair Salon	\$19.73	Statute of Limitations Expired
2010	9900000169855000	Walden Richard	\$75.96	Statute of Limitations Expired
2010	99071011180000000	Walker Van/Wholesale Party	\$157.83	Statute of Limitations Expired
2010	99080929250000000	Wallace Jimmy	\$11.75	Statute of Limitations Expired
2010	99091214510000000	Wallace M Millie	\$20.72	Statute of Limitations Expired
2010	99091029360000000	Washington Rominique	\$20.72	Statute of Limitations Expired
2010	99090407153000000	Wedding L Joe	\$4.30	Statute of Limitations Expired
2010	99071212330000000	William Emma Moore Stanley	\$53.27	Statute of Limitations Expired
2010	99081022470000000	Williams Cristhian/Collision Depot	\$98.08	Statute of Limitations Expired
2010	99061025150000000	Williams Grace & Davenport	\$8.46	Statute of Limitations Expired
2010	99091217189000000	Williams John/JW	\$20.72	Statute of Limitations Expired
2010	99091214320000000	Williams Joyce	\$20.72	Statute of Limitations Expired
2010	99081124156000000	Wilson David/D & PS Fish	\$71.87	Statute of Limitations Expired
2010	99110331280000000	Wright Sandra	\$35.23	Statute of Limitations Expired
2010	99200334600386350	Wroblski Jim/Jim Trim Shop	\$16.35	Statute of Limitations Expired
2010	9906113024000000	Young Sheridan/Sibkis Inc	\$68.28	Statute of Limitations Expired
2010	99090914240000000	ZKHS Inc	\$7.33	Statute of Limitations Expired

TOTAL: \$75,560.06

# EXHIBIT B ADJUSTMENTS TO TAX ROLL REAL PROPERTY

YEAR	ACCOUNT NUMBER	NAME	AMOUNT	REASON
1986	26128500010020000	Garland City of 2000 N 1St	\$351.96	Statute of Limitation Expried
1986	26128500010030000	Garland City of 111 E Buckingham RD	\$201.53	Statute of Limitation Expried
1986	26128500010040000	Garland City of 121 E Buckingham Rd	\$200.30	Statute of Limitation Expried
1987	26128500010020000	Garland City of 2000 N 1St	\$364.25	Statute of Limitation Expried
1987	26128500010030000	Garland City of 111 E Buckingham RD	\$208.58	Statute of Limitation Expried
1987	26128500010040000	Garland City of 121 E Buckingham Rd	\$207.29	Statute of Limitation Expried
1988	26128500010020000	Garland City of 2000 N 1St	\$420.28	Statute of Limitation Expired
1988	26128500010030000	Garland City of 111 E Buckingham RD	\$240.65	Statute of Limitation Expired
1988	26128500010040000	Garland City of 121 E Buckingham Rd	\$239.18	Statute of Limitation Expired
1989	26128500010020000	Garland City of 2000 N 1St	\$428.50	Statute of Limitation Expired
1989	26128500010030000	Garland City of 111 E Buckingham RD	\$245.36	Statute of Limitation Expired
1989	26128500010040000	Garland City of	\$243.86	Statute of Limitation Expired

YEAR	ACCOUNT NUMBER	NAME	AMOUNT	REASON
		121 E Buckingham Rd		
1990	26128500010020000	Garland City of 2000 N 1St	\$739.67	Statute of Limitation Expired
1990	26128500010030000	Garland City of 111 E Buckingham RD	\$296.46	Statute of Limitation Expired
1990	26128500010040000	Garland City of 121 E Buckingham Rd	\$294.68	Statute of Limitation Expired
1991	26128500010020000	Garland City of 2000 N 1St	\$775.71	Statute of Limitation Expired
1991	26128500010030000	Garland City of 111 E Buckingham RD	\$310.90	Statute of Limitation Expired
1991	26128500010040000	Garland City of 121 E Buckingham Rd	\$309.04	Statute of Limitation Expired
1992	26128500010020000	Garland City of 2000 N 1St	\$796.73	Statute of Limitation Expired
1992	26128500010030000	Garland City of 111 E Buckingham RD	\$319.33	Statute of Limitation Expired
1992	26128500010040000	Garland City of 121 E Buckingham Rd	\$317.41	Statute of Limitation Expired
1994	65115759710010100	Byrne Development Co 820 IH 30	\$339.10	Statute of Limitation Expired
1994	65095209010010000	Cambridge Consolidated 2901 Centerville Rd	\$6,333.72	Statute of Limitation Expired
1994	26596000010010000	Cascade Ppties Inc 202 IH 30	\$150.42	Statute of Limitation Expired
1994	6507613701002D600	Clower Virginia Gatewood	\$326.11	Statute of Limitation Expired

YEAR	ACCOUNT NUMBER	NAME	AMOUNT	REASON
		5218 Duck Creek Dr		
1994	65002518610010100	Crawford Lenton & Leoma 1710 Rowlett Rd	\$52.53	Statute of Limitation Expired
1994	65006247510290000	Dal Gar Properties Inc 2500 S Garland Ave	\$1,069.20	Statute of Limitation Expired
1994	26178420010012500	Empire S & L Assn of Mesq 3500 Easton Meadows Dr	\$111.20	Statute of Limitation Expired
1994	26502500040110000	Ervin Alfred 241 E Marguerita Dr	\$125.77	Statute of Limitation Expired
1994	26040750010010200	Foose C W Trustee 0 E I30 Frwy	\$8.81	Statute of Limitation Expired
1994	26100500040040000	Garland City of 429 Ford St	\$122.16	Statute of Limitation Expired
1994	26100500040050000	Garland City of 421 Ford St	\$51.32	Statute of Limitation Expired
1994	26100500050030000	Garland City of 434 Ford St	\$51.32	Statute of Limitation Expired
1994	26101500080100000	Garland City of 300 Hart St	\$51.32	Statute of Limitation Expired
1994	26128500010020000	Garland City of 217 Seneca St	\$172.78	Statute of Limitation Expired
1994	26128500010020000	Garland City of 2000 N 1st St	\$842.75	Statute of Limitation Expired
1994	26128500010030000	Garland City of 111 E Buckingham St	\$337.77	Statute of Limitation Expired
1994	26128500010040000	Garland City of	\$335.74	Statute of Limitation Expired

YEAR	ACCOUNT NUMBER	NAME	AMOUNT	REASON
		121 E Buckingham St		
1994	26142500020040200	Garland City of 116 S 4th St	\$30.69	Statute of Limitation Expired
1994	26178650010010000	Garland City of 6125 Marvin Loving Dr	\$402.08	Statute of Limitation Expired
1994	26178690010040000	Garland City of 1504 E IH 30	\$442.82	Statute of Limitation Expired
1994	26178730010010000	Garland City of 4345 Bass Pro Dr	\$755.25	Statute of Limitation Expired
1994	26240500050070000	Garland City of 228 Loma Dr	\$158.15	Statute of Limitation Expired
1994	26361500030030000	Garland City of 1710 Burke Dr	\$25.34	Statute of Limitation Expired
1994	26362500040190000	Garland City of 826 Beverly Dr	\$149.40	Statute of Limitation Expired
1994	26461500150240000	Garland City of 1510 High Meadow Dr	\$60.19	Statute of Limitation Expired
1994	26502500060070000	Garland City of 225 Casalita Dr	\$28.51	Statute of Limitation Expired
1994	26629500010010100	Garland City of 414 S Barnes Dr	\$205.35	Statute of Limitation Expired
1994	65022762610200000	Garland City of 1101 Dairy Rd	\$156.31	Statute of Limitation Expired
1994	65032895020460000	Garland City of 220 S Third St	\$56.68	Statute of Limitation Expired
1994	65032895020470000	Garland City of	\$63.73	Statute of Limitation Expired

YEAR	ACCOUNT NUMBER	NAME	AMOUNT	REASON
		214 S Third St		
1994	65032895020480000	Garland City of 212 S 3rd St	\$64.02	Statute of Limitation Expired
1994	65054254010180000	Garland City of 4100 Naaman School	\$93.14	Statute of Limitation Expired
1994	6507613701002D700	Garland City of 5218 Duck Creek Dr	\$326.11	Statute of Limitation Expired
1994	65079157410230000	Garland City of 5401 Marina	\$1,402.03	Statute of Limitation Expired
1994	65095209110060000	Garland City of 2826 Centerville Rd	\$1,058.49	Statute of Limitation Expired
1994	65095209110060100	Garland City of 522 Mills Rd	\$390.42	Statute of Limitation Expired
1994	65148315070090200	Garland City of 414 Hopkins St	\$102.64	Statute of Limitation Expired
1994	65148315070160000	Garland City of 238 E Ave B	\$50.69	Statute of Limitation Expired
1994	261787400203A0000	Garland City of & et al 328 Oaks Trail	\$1,564.17	Statute of Limitation Expired
1994	26100500040070000	Garland City of etal 417 Ford St	\$25.66	Statute of Limitation Expired
1994	651478315070180000	Garland City of Etal 409 Hart St	\$27.88	Statute of Limitation Expired
1994	65032447010120000	Garland I S D 916 N Country Club Rd	\$354.94	Statute of Limitation Expired
1994	65158248010030100	Garland I S D	\$4,806.49	Statute of Limitation Expired

YEAR	ACCOUNT NUMBER	NAME	AMOUNT	REASON
		6500 Beltline Rd		
1994	65158248010030400	Garland I S D 2306 Guthrie Rd	\$132.68	Statute of Limitation Expired
1994	65094100510320000	Gilbert Warren A Jr 2310 Apollo	\$2,069.97	Statute of Limitation Expired
1994	65109912010280000	Hallauer W C & E Lassen 3400 W Walnut St	\$4.56	Statute of Limitation Expired
1994	60179500000040000	Indigo Builders Inc 4231 Rosehill Rd	\$208.90	Statute of Limitation Expired
1994	6507613701002D400	Johnson Anne Gatewood 5218 Duck Creek Dr	\$326.11	Statute of Limitation Expired
1994	26178730010010100	Joslin Dennis et al 4345 Bass Pro Dr	\$617.89	Statute of Limitation Expired
1994	65074215010250000	Kerri Inv Corp 502 E Kingsley Rd	\$57.02	Statute of Limitation Expired
1994	65073508610160000	Kyle Henry H 1903 S Glenbrook	\$58.10	Statute of Limitation Expired
1994	65079157410220000	Lee Napoleon 5407 Marina	\$310.46	Statute of Limitation Expired
1994	26095500040260000	Lehew Don 1816 W Walnut	\$120.38	Statute of Limitation Expired
1994	26468500050240000	Lewis Jacob & Selayne 517 Parker Cir	\$103.02	Statute of Limitation Expired
1994	26019010000000000	LSB Corp 9999 Waterford Cir	\$0.63	Statute of Limitation Expired
1994	26126600000000100	Mgt Corp of Texas	\$0.63	Statute of Limitation Expired

YEAR	ACCOUNT NUMBER	NAME	AMOUNT	REASON
		1 Crystal Ln		
1994	26126600000000200	Mgt Corp of Texas 2 Baccarat DR	\$0.63	Statute of Limitation Expired
1994	65103658010050100	Mortgage Corp of Texas 6400 Lyons Rd	\$27.37	Statue of Limitation Expired
1994	6507613701002D500	Nichols Mary Gatewood 5218 Duck Creek Dr	\$326.11	Statute of Limitation Expired
1994	26085500070430000	Oliver Gustine Estate 348 Arborview Dr	\$223.34	Statute of Limitation Expired
1994	65048070910070100	Roan David Tr 1854 Apollo	\$18.12	Statute of Limitation Expired
1994	26520460010440000	Shiloh Springs Ptnshp 10.50 acres	\$133.06	Statute of Limitation Expired
1994	65094502510110100	Shiloh Springs Ptnshp 2545 Collins Blvd	\$63.80	Statute of Limitation Expired
1994	26468500060010000	Stephens Marilyn G 726 Parker Cir	\$15.84	Statute of Limitation Expired
1994	26468500060120000	Stephens Marilyn G 610 Parker Cir	\$15.84	Statute of Limitation Expired
1994	26178710030030100	Wildflower Dev Co 5700 Marvin Loving Dr	\$360.46	Statute of Limitation Expired
1994	26124500110080000	Williams Sophie T 1520 Elizabeth Dr	\$25.79	Statute of Limitation Expired
		To	otal: \$36,015.58	

#### RECAP SHEET FOR TAX ADJUSTMENTS

### EXHIBIT A PERSONAL PROPERTY

### EXHIBIT B REAL ESTATE PROPERTY

PERSON	NAL PROPERTY	REAL ESTATE	PROPERTY
YEAR	AMOUNT	YEAR	AMOUNT
2009 2010	\$ 1,963.50 \$ 73,596.56	1986 1987 1988 1989 1990 1991 1992	\$ 753.79 \$ 780.12 \$ 900.11 \$ 917.72 \$ 1,330.81 \$ 1,395.65 \$ 1,433.47 \$ 28,503.91
TOTAL	\$ 75,560.06		\$ 36,015.58

**GRAND TOTAL:** \$ 111,575.64

## **City Council Item Summary Sheet Work Session** September 1, 2015 Date: $\boxtimes$ **Agenda Item Downtown Parking – Ordinance Amendments Summary of Request/Problem** The Department of Transportation has proposed amendments to Sections 33.43, 33.75 and 33.76 of the Code of Ordinances Chapter 33, "Transportation". These proposed amendments are to address the parking requirements of the completion of the City Center project. They will provide for 3-hour and permit parking in the garage as well as new time restricted parking and new no parking areas around the renovated City Hall. Requested amendments are identified on page 2 of the attached maps. Page 1 identifies the current time restrictions around downtown.

#### **Recommendation/Action Requested and Justification**

The Department of Transportation recommends the adoption of the proposed amendments to the Code of Ordinances, Chapter 33, "Transportation".

Submitted By:	Approved By:
Paul Luedtke	Bryan L. Bradford
Director of Transportation	City Manager

#### ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 33, "TRANSPORTATION"; PROVIDING A PENALTY UNDER THE PROVISIONS OF SEC. 10.05 OF THE CODE OF ORDINANCES OF THE CITY OF GARLAND, TEXAS; PROVIDING A SAVINGS CLAUSE AND A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GARLAND, TEXAS:

#### Section 1

That Sec. 33.43 of Chapter 33, "Transportation" of the Code of Ordinances of the City of Garland, Texas, is hereby amended to read as follows:

(A) No Parking. A vehicle is unlawfully parked if the vehicle is parked at any time on any of the following streets or portions of the streets as indicated below:

Street	Side	Extent
Austin Street	Both	Between N. Fifth Street and west side of railroad tracks
N. Fifth Street	East	W. State Street to Austin Street except for angled parking at 250 N. Fifth Street
N. Fifth Street	West	Austin Street to State Street except for angled parking at 203 N. Fifth Street
N. Fifth Street	East	Austin Street to W. Walnut Street

N. Fifth Street	West	W. Walnut Street to Austin Street except for angled parking at 331 N. Fifth Street and 351 N. Fifth Street
W. State Street	Both	Between N. Fifth Street and west side of railroad tracks except for angled parking abutting City Hall

(B) Three Hour Parking. A vehicle is unlawfully parked if the vehicle is parked on any of the following streets or portions of the streets indicated below for more than three consecutive hours between the hours of 8:00 a.m. and 5:00 p.m. on a business day as that term is defined in Sec. 33.74(A):

Street	Side	Extent
Austin Street	Both	Between N. Fifth Street and N. Sixth Street
N. Fifth Street	West	Angled parking at 203 N. Fifth Street
N. Fifth Street	East	Angled parking at 250 N. Fifth Street
N. Fifth Street	West	Angled parking at 331 N. Fifth Street and at 351 N. Fifth Street
Main Street	Both	Between N. Sixth Street and N. Seventh Street

Main Street	South	N. Sixth Street to 275 feet east (remainder of south side within this block is not restricted)
N. Seventh Street	East	Alley between Main Street and W. Avenue A to the alley between Main Street and W. State Street
N. Sixth Street	West	Main Street to W. State Street
N. Sixth Street	Both	Between Austin Street and W. Walnut Street in designated parking spaces
W. State Street	North	N. Fifth Street to N. Sixth Street
W. State Street	North	Angled parking spaces abutting City Hall

(C) Affirmative Defense. It is an affirmative defense to prosecution under this section that the area in which the vehicle was unlawfully parked was not designated as time-limited parking by signs or curb-markings adequate to give a reasonable person notice of the time limitations."

#### Section 2

That Sec. 33.75 of Chapter 33, "Transportation" of the Code of Ordinances of the City of Garland, Texas, is hereby amended by amending, respectively, the definitions of "City Hall" and "5 $^{\rm th}$  Street Crossing" to read as follows:

"City Hall means the building and grounds located at 200 N. Fifth St. including the parking facilities located at 401 W.

State St."

" $5^{th}$  Street Crossing means the mixed-use residential, office, retails, and parking facilities generally located at 341 N. Fifth St."

#### Section 3

That Section 33.77(A)(1) of Chapter 33, "Transportation" of the Code of Ordinances of the City of Garland, Texas, is hereby amended to read as follows:

- "(1) A vehicle is unlawfully parked if the vehicle is parked on:
  - (a) a ground level of the 5th Street Crossing parking facilities for more than three consecutive hours between the hours of 7:00 a.m. and 5:00 p.m. on a business day; or
  - (b) any level above ground level without displaying a valid parking permit issued by the City."

#### Section 4

That Section 33.77(B) of Chapter 33, "Transportation" of the Code of Ordinances of the City of Garland, Texas, is hereby amended to read as follows:

- "(B) City Hall. The following regulations apply to parking at or abutting City Hall and the parking facilities at City Hall:
  - (1) A vehicle is unlawfully parked if the vehicle is parked:
    - (a) on the ground level, north entrance of the City Hall parking facilities; or on the west ground level of the City Hall parking facilities for more than three consecutive hours between the hours of 7:00 a.m. and 5:00 p.m. on a business day; or
    - (b) at any location within the City Hall parking facilities other than those described in Sec.

33.77(B)(1)(a) without displaying a valid parking permit issued by the City."

### Section 5

That a violation of any provision of this Ordinance shall be a misdemeanor punishable in accordance with Sec. 10.05 of the Code of Ordinances of the City of Garland, Texas.

#### Section 6

That Chapter 33, "Transportation" of the Code of Ordinances of the City of Garland, Texas, as amended, shall be and remain in full force and effect save and except as amended by this Ordinance.

#### Section 7

That the terms and provisions of this Ordinance are severable and are governed by Sec. 10.06 of the Code of Ordinances of the City of Garland, Texas.

### Section 8

That	thi	s Ordi	inanc	ce sha	ll be	e and	become	effective	immediately
upon	and	after	its	passag	e and	l appr	oval.		

upon and arter its passage and approv	val.
PASSED AND APPROVED this the da	ay of, 2015.
	CITY OF GARLAND, TEXAS
	Mayor
ATTEST:	
City Secretary	





### **City Council Item Summary Sheet Work Session** Date: September 1, 2015 $\boxtimes$ Agenda Item **Confirmation of City Health Officer Summary of Request/Problem** Dr. Timothy Lambert has served as the Garland City Health Officer, also known as City Health Authority, since first confirmed by Council on June 21, 2005. Chapter 121 of the Texas Health & Safety Code requires that any local health department which employs a non-physician Director of Health have a licensed physician to aid the Director in the control of communicable diseases in the jurisdiction. State law further requires that the Director of Health's appointment of City Health Officer be confirmed by Council every two vears. Through inter-local agreement with the City of Garland, Dr. Lambert also serves as the City Health Officer for the City of Rowlett and the City of Sachse. Both cities reimburse Garland for his services. With all three cities sharing one school district with open campus enrollment, the common Health Authority provides an effective way to track and control communicable disease outbreaks. Recommendation/Action Requested and Justification Staff recommends that the Council confirm by minute action the reappointment of Dr. Timothy Lambert for a two-year term as Garland Health Officer.

Richard T. Briley
Managing Director of Health & City Manager

Code Compliance

Bryan L. Bradford

City Manager

Approved By:

**Submitted By:** 



# City Council Item Summary Sheet Work Session

Elmin!		Agenda Item	Date:	<u>September 1, 2015</u>				
		_	tainer Agreement					
Consultation Services Retainer Agreement								
Summary of	Requ	est/Problem						
This item was	This item was scheduled for discussion by Council at the August 31, 2015 Work Session.							
Recommend	lation	/Action Requested and Ju-	stification					
Consider by	minut	te action authorizing the C	ity Manager to execute					
Retainer Agreement with Dean International, Inc. for transportation consulting services.								
Submitted B	y:		Approved By:					
			Bryan L. Bradford City Manager					



### **Planning Report**

File No. 15-29/District 6

Agenda Item:

**Meeting: City Council** 

Date: September 1, 2015

### Watson Kadira

### 4040 Forest Lane

### **REQUEST**

Approval of a Specific Use Provision for Truck/Bus Repair on a property zoned Industrial (IN) District.

### **OWNER**

**TRBP** 

### PLAN COMMISSION RECOMMENDATION

On August 10, 2015 the Plan Commission, by a vote of eight (8) to zero (0), recommended approval of a Specific Use Provision for Truck/Bus Repair for a period of 20 years.

### STAFF RECOMMENDATION

Approval of a Specific Use Provision for Truck/Bus Repair for a period of 20 years. The truck/bus repair operation at the proposed location will neither have a significant visual impact on the public right-of-way nor hinder the flow of on-site traffic circulation and the operation of the other businesses on the overall site.

### **BACKGROUND**

The applicant requests approval of a Specific Use Provision that will allow the applicant to operate a truck/bus repair shop from an approximate 1.85-acre tract of land (lease area) with an existing 26,447-square foot building. The Garland Development Code defines Truck/Bus Repair as an establishment that provides major and minor repairs to trucks, buses, trailers, and other heavy load vehicles for a fee. The term includes no outside storage, except the parking of vehicles being repaired, which may remain on-site for no longer than ninety calendar days. The 1.85-acre lease area is part of a platted lot that includes three (3) additional buildings that are mostly occupied by warehouse/office.

### SITE DATA

The subject property contains approximately 1.85 acres with access from Forest Lane. The subject property will have no street frontage.

#### **USE OF PROPERTY UNDER CURRENT ZONING**

The Industrial (IN) District is intended to provide for a wide range of industrial uses that are generally not compatible adjacent to residential neighborhoods, and may or may not be compatible with some nonresidential uses. Such uses include manufacturing, processing, assembling, research and development, and warehousing and distribution. The Industrial (IN) District also accommodates support services for industrial development such as office, commercial, personal and professional services, and limited retail activities.

### **CONSIDERATIONS**

- 1. The applicant proposes to lease a 1.85-acre tract of land developed with a 26,447-square foot building and operate truck/bus repair shop. The truck/bus repair shop would operate Monday through Friday from 7:00 a.m. to 6:00 p.m.
- 2. The existing building will be remodeled to accommodate office space and four service bays.
- 3. The Garland Development Code allows the outdoor parking of vehicles waiting to be repaired or to be collected for a period of no longer than ninety calendar days. It should be noted that the proposed lease area is not visible from the public right-of-way.
- 4. Neither the building nor the parking area will be expanded; therefore, the screening and landscape requirements will not apply to this Specific Use Provision request.
- 5. The proposed use requires a minimum of 43 parking spaces. The subject property will provide 44 parking spaces.
- 6. The applicant requests the Specific Use Provision for a period of 20 years.

### **COMPREHENSIVE PLAN**

The Future Land Use Map of the Envision Garland Plan recommends Industry Center for the subject property. Industry Centers provide a cluster of trade and industry that cumulatively employ large numbers of people. Operations may include such elements as semi-truck traffic, loading docks, and outdoor storage.

Planning Report File No. 15-29 Page 3

Overall, the architecture, character, scale, and intensity should be compatible with adjacent development types. Industry centers range in scale and intensity based on the surrounding vicinity and may consist of one or more buildings. This development type includes a variety of primary and secondary uses that support the industry employment sector.

### COMPATIBILITY OF REQUEST WITH SURROUNDING ZONING AND LAND USES

The subject property is located within an area that is primarily zoned Industrial (IN) District and Heavy Commercial (HC) District and developed with buildings that are currently utilized for manufacturing, light industrial and heavy commercial uses. There is residential development further north; however, the lease area is not visible from these residential zoned properties.

The nature of the existing surrounding area is primarily heavy commercial and industrial; therefore, the subject property is suitable for the operation of a truck/auto repair shop.

Prepared By: Reviewed By:

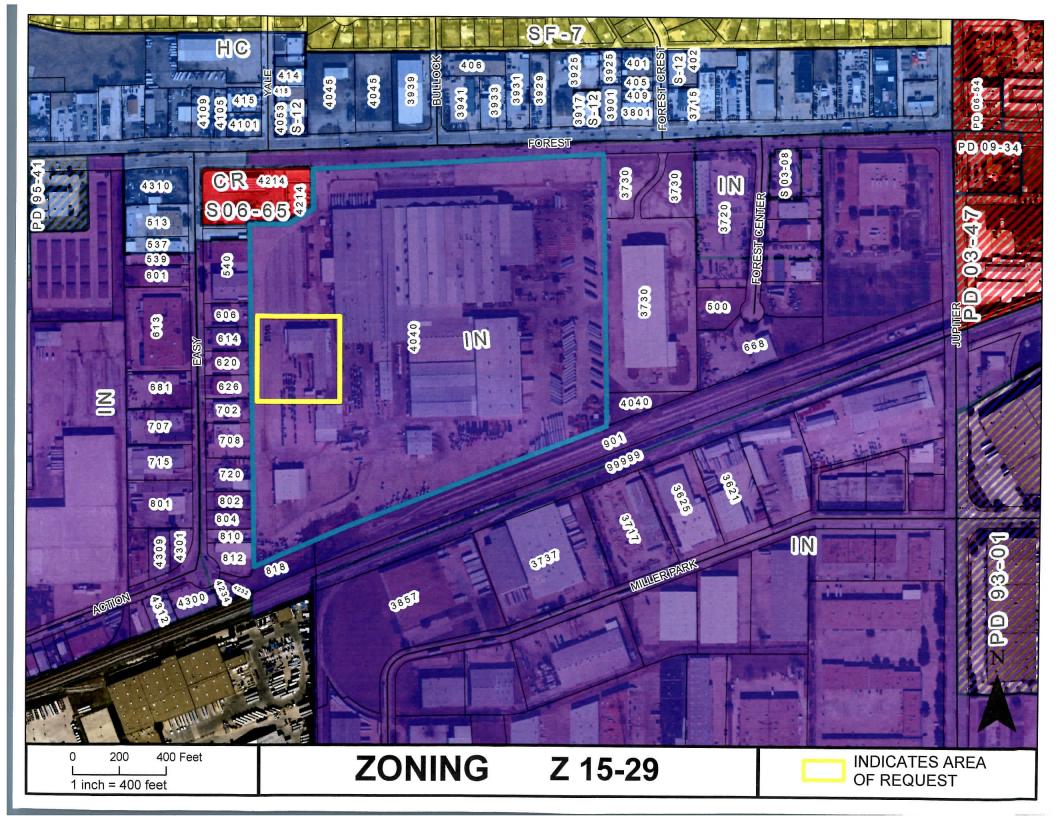
Josue De La Vega Will Guerin, AICP
Development Planner Director of Planning

Date: August 20, 2015 Date: August 21, 2015

Reviewed By:

Bryan L. Bradford City Manager

Date: August 25, 2015



### SPECIFIC USE PROVISION CONDITIONS

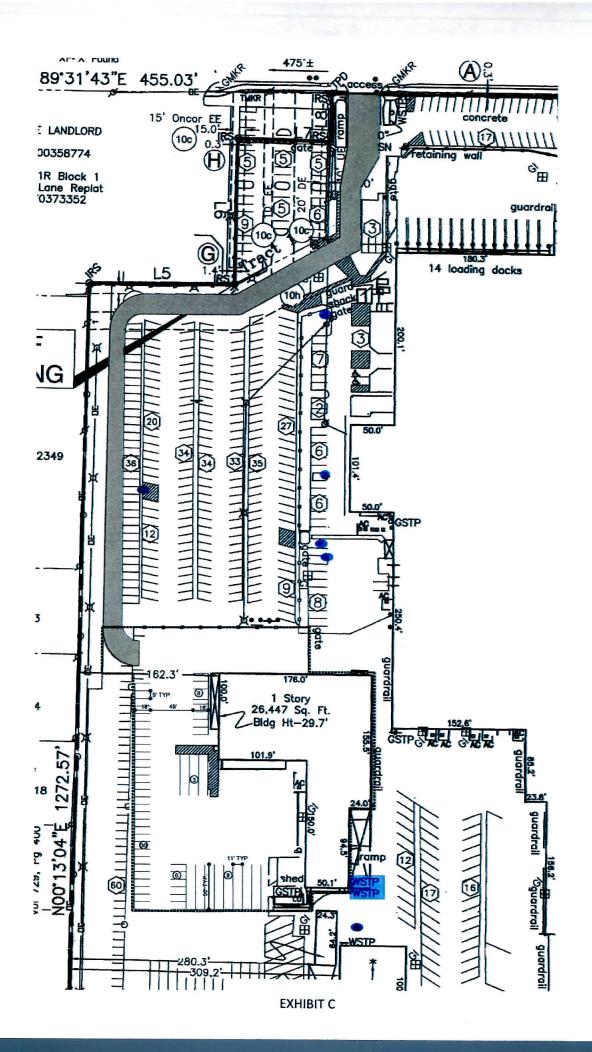
### **ZONING FILE 15-29**

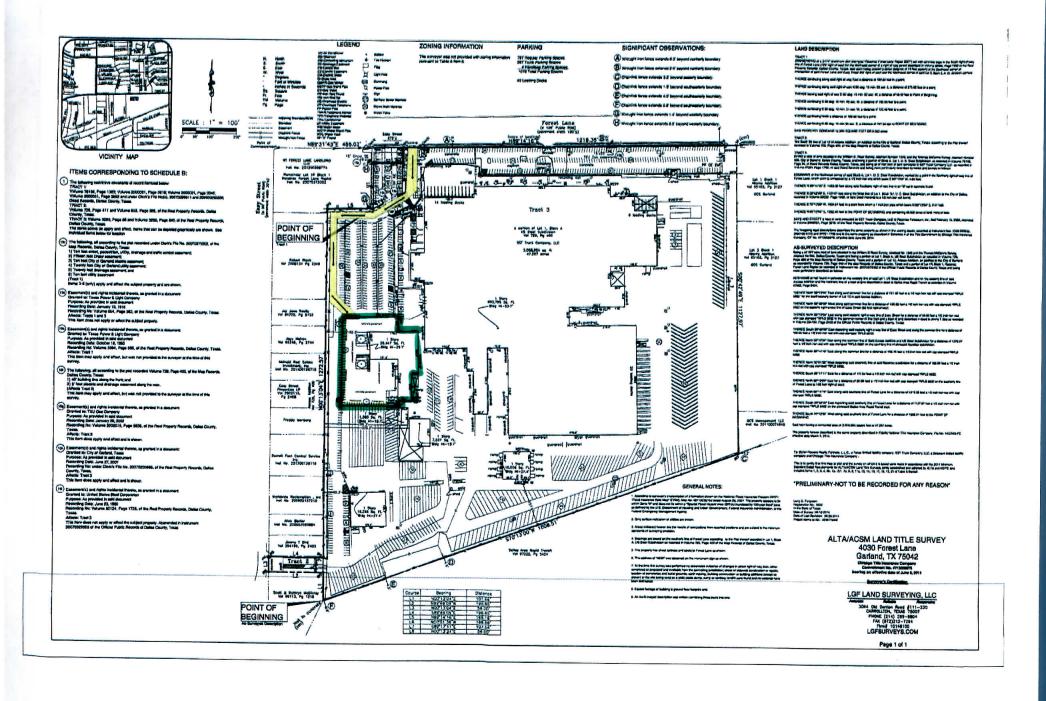
### 4040 Forest Lane

- I. Statement of Purpose: The purpose of this Specific Use Provision is to permit a Truck/Bus Repair subject to conditions.
- II. Statement of Effect: This Specific Use Provision shall not affect any regulation found in the Garland Development Code, Ordinance No. 6773, as amended prior to adoption of this ordinance, except as specifically provided herein.
- III. General Regulations: All regulations of the Industrial (IN) District as set forth in Chapter 2 of the Garland Development Code are included by reference and shall apply, except as otherwise specified by this ordinance.

### V. Specific Regulations:

- A. <u>Time Period</u>: The Specific Use Provision shall be in effect for period of twenty (20) years.
- B. <u>Applicability</u>: The Specific Use Provision shall only apply to the 1.85-acre lease area (subject property).
- C. <u>Site Plan</u>: Development shall be in general conformance with the site plan labeled Exhibit C.
- D. <u>Outdoor Parking</u>: Outdoor parking of vehicles waiting to be repaired or to be collected shall not exceed a period of ninety calendar days.





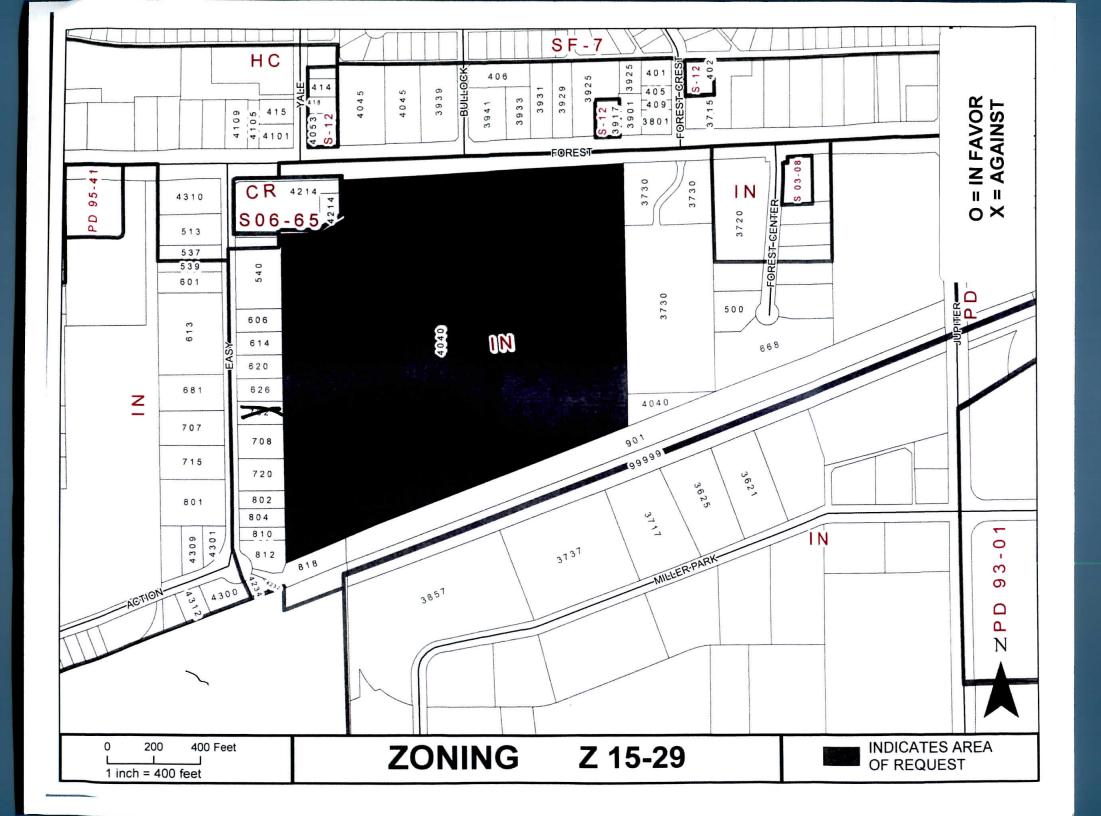
### **REPORT & MINUTES**

### P.C. Meeting, August 10, 2015 (8 Members Present)

Consideration of the application of Watson Kadira, requesting approval of a Specific Use Provision for Truck/Bus Repair on a property zoned Industrial (IN) District. This property is located at 4040 Forest Lane. (District 6) (File Z 15-29) (This request was postponed from the July 30, 2015 Plan Commission Agenda)

The applicant Watson Kadira, 1421 E. View Dr., Garland, TX 75040, reiterated the type of vehicles to be repaired and further stated there would be minimal effect on the environment.

**Motion** was made by Commissioner Vera, seconded by Commissioner Moore to close the Public Hearing and approve the request per staff recommendation. **Motion carried: 8** Ayes, **0** Nays.





CITY OF GARLAND PLANNING DEPARTMENT P.O. BOX 469002 GARLAND, TX 75046-9002

July 16, 2015

HEARING DATE/TIME: Plan Commission: July 27, 2015 - 7:00 PM

**APPLICANT:** Watson Kadira

File Z 15-29

Dear Property Owner:

A public hearing will be held by the Plan Commission of the City of Garland, Texas, at 7:00 P.M. Monday, July 27, 2015, in the Goldie Locke Room of the Duckworth Utility Services Building, 217 North Fifth Street, to consider the application of **Watson Kadira** requesting approval of a Specific Use Provision for Truck/Bus Repair on a property zoned Industrial (IN) District. The property is shown on the enclosed sketch and is described as follows:

Being an approximate 1.85-acre tract of land and identified as a portion of Lot 1, Block A, U.S. Steel Subdivision, an addition to the City of Garland according to the final plat recorded in Volume 76109, Page 24, Plat Records of Dallas County, Texas. The subject property is located at 4040 Forest Lane, Garland, TX. (District 6)

Note: Approval of the request will allow the applicant to operate a truck/bus repair shop from an existing building located on a 1.85 acre site.

To convey any concerns or opinions regarding the aforementioned request, please complete the below-listed section and return to **City of Garland, Planning Department, P.O. Box 469002, Garland, TX 75046-9002 or by fax to 972-205-2474.** Should you have any questions, please contact Josue De La Vega at 972-205-2445.

(Please Check One Below)
I applin favor of the request.
I am opposed to the request.
Please include any comments you wish to provide supporting your position in the space provided below.
dimenden of valere of property on Easy Street
(Please complete the following information)
Your Property Address 702 - 706 Easy St Garland Toxas
Printed Name Fredda / senbers 1,
Address 1034 Prestinghal Lity, State las Lexas 75225 Zip
The above statements reflect (bur) opinion regarding the proposed request(s).
Signature Title Title
Date:

## **City Council Item Summary Sheet Work Session** Date: <u>September 1, 2015</u> X Agenda Item **Public Hearing on 2015-16 Proposed Budget Summary of Request/Problem** Section 5, Article VII, of the City Charter requires that a Public Hearing be held on the Proposed Budget for the coming fiscal year. At the Public Hearing, all interested persons shall be given an opportunity to be heard for or against any item contained in the Proposed Budget. The Proposed Budget for 2015-16 has been available for public inspection in the City libraries, in the City Secretary's Office, and on the City's website since August 5<sup>th</sup>, 2015. A public hearing on the Proposed Budget was previously held on Tuesday, August 18, 2015. A third Public Hearing on the Proposed Budget is scheduled for Tuesday, September 15, 2015. The 2015-16 Budget is scheduled for adoption on September 15, 2015. Recommendation/Action Requested and Justification Open public hearing. Take citizens' comments. Close public hearing.

Submitted By:	Approved By:
Ron Young	Bryan L. Bradford
Director of Budget & Research	City Manager

### **City Council Item Summary Sheet**

	Work Session		
		Date:	<u>September 1, 2015</u>
$\boxtimes$	Agenda Item		

### **Public Hearing on Proposed 2015-16 Tax Rate**

### **Summary of Request/Problem**

The Texas Property Tax Code, Section 26.05 (d), provides that a governing body may not adopt a tax rate that exceeds the lower of the rollback tax rate or the effective rate until the governing body has held two public hearings on the proposed tax rate and has otherwise complied with Section 26.06 and Section 26.065. The 2015-16 Proposed Budget is based on a tax rate of 70.46 cents per \$100 of valuation, which does exceed the effective tax rate of 66.52 cents due to a 6.4% increase in taxable values. A previous public hearing was held on Tuesday, August 18, 2015.

A third public hearing is set for Tuesday, September 15, 2015, at 7:00 P.M.

### **Proposed Tax Rate**

	2014-15		2015-16
	<b>Current</b>	<u>Change</u>	<b>Proposed</b>
O&M	39.40	0.00	39.40
Debt Service	<u>31.06</u>	<u>0.00</u>	<u>31.06</u>
Total Tax Rate	<u>70.46</u>	0.00	70.46

### Mayor should read the following:

The tax rate is scheduled for adoption on Tuesday, September 15, 2015, at 7:00 P.M. in the Duckworth Building, Goldie Locke Room, 217 North Fifth Street, Garland, Texas.

### Recommendation/Action Requested and Justification

Open public hearing.

Take public comments.

Close public hearing and Mayor read statement above.

Submitted By:	Approved By:
Ron Young	Bryan L. Bradford
Director of Budget & Research	City Manager



### **City Council Item Summary Sheet**

		Work Session			<u>September 1, 2015</u>			
		Agenda Item						
	Boa	ards and Commissions						
Summary of	Summary of Request/Problem							
		d to consider appointments t	o Boards and Co	mmissio	ın.			
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		Action Requested and Jus	tification					
Council discu	ssion.							
Submitted By	y:		Approved By:					
			Bryan L. Bradfo	ord				
			City Manager					