**KEY FOCUS AREA:** 

**Economic Vibrancy** 

**AGENDA DATE:** 

August 26, 2015

**COUNCIL DISTRICT(S):** 

2

**DEPARTMENT:** 

Aviation

CMO:

Ryan S. Evans, 671-9837

MAPSCO:

34B

# **SUBJECT**

Authorize (1) the rescission of Resolution No. 12-2724, previously approved on November 14, 2012, which authorized an aviation lease and a commercial aviation lease with The Braniff Centre Limited Partnership (previously known as Reed Enterprises Investment Holdings, LP); (2) a thirty-nine-year lease agreement with three, ten-year renewal options with The Braniff Centre for approximately 752,913 square feet of land located at 7701 Lemmon Avenue for aviation use development with a capital commitment of \$17,000,000 to be expended within 36-months from the effective date of the lease with an additional \$4,000,000 to be expended within ten-years; and (3) a thirty-nine year lease agreement with three, ten-year renewal options with The Braniff Centre Limited Partnership at Dallas Love Field, for approximately 414,600 square feet of land for commercial development with a total capital commitment of \$20,000,000 to be expended within sixty-months from the effective date of the lease - Estimated Annual Revenue: \$1,150,000

# **BACKGROUND**

The Department of Aviation (DOA) attempted to market the property over the past several years. On May 9, 2012, City Council awarded a contract with AMX to design the demolition of the structure in order to attract a developer. DOA initiated an Environmental Assessment (EA) to demolish the Dalfort facility as part of the demolition process in the spring of 2012.

Part of the EA process is to determine historical significance. DOA submitted information to the FAA who determined Dalfort was not eligible for listing on the National Register of Historic Structures. The State Historic Preservation Commission disagreed with the FAA and the issue was sent to the Keeper of the register for a final decision. City Council authorized a lease agreement with Reed Enterprises Investment Holdings LP (now known as The Braniff Centre Limited Partnership) on November 14, 2012. The facility was declared eligible for listing on the National Register of Historic Places (NRHP). The lease was not executed when historical significance of building was determined.

On October 14, 2014, the DOA received the Finding of No Significant Impact (FONSI) from the FAA regarding environmental assessment.

The Braniff Centre LP offered to lease and develop the property under two separate lease agreements. Below are the general terms and conditions of both leases.

#### **Aviation Lease**

The aviation lease will have a term of thirty-nine (39) years with three (3) ten-year (10) renewal options and consist of approximately 752,913 square feet of land having a lease rate based on the current prevailing annual rental rate at Love Field of \$.40 per square foot for unimproved land and \$.65 per square foot for improved land, which will be abated for the first ten (10) years of the lease period. Commencing in the 11<sup>th</sup> year of the lease, the City will begin collecting rent on the improvements constructed by lessee at the then prevailing rental rates for such improvements at Dallas Love Field. Rent will escalate every three years thereafter by the greater of: (1) the percentage increase in the Consumer Price Index over the previous 3-year period, (2) the prevailing rental rate for similar premises at the airport, or (3) 2%, provided, no single escalation shall exceed 6% from the previous 3-year period. The lease will have an initial capital commitment of \$17,000,000 to be expended within 36 months from the effective date of the lease for the construction of aviation hangars and a fuel farm and an additional capital commitment of \$4,000,000 to be expended within ten (10) years from the effective date of the lease. Total capital commitment in the aviation lease is \$21.000.000. Title to all newly constructed improvements will vest in the City upon completion of construction.

## **Commercial Lease**

The commercial lease will have a term of thirty-nine (39) years with three (3) ten-year (10) renewal options and consist of approximately 414,600 square feet of land having an annual ground lease rate based on appraised market value supported by a broker's opinion of value of \$.75 per square foot for unimproved and improved land and \$240,000 annual rent for the existing parking garage located at 7777 Lemmon Avenue. Total estimated annual revenue under the commercial lease is \$521,809.50, which is based on \$.75 per square foot, of which \$281,809.50 will be abated for the first ten (10) years of the lease period and less 38,854 square feet footprint of the parking garage, which rent of \$240,000 will begin in the 25<sup>th</sup> month or when possession is granted by Lessor.

Commencing in the 11th year of the lease, the City will begin collecting rent on the improvements constructed by lessee at the then prevailing rental rates for such improvements at Dallas Love Field, not to be less than .75 per square foot for unimproved and improved land. Rent will escalate every three years thereafter by the percentage increase in the Consumer Price Index over the previous 3-year period with a provision that the rent will not be reduced if a negative Consumer Price Index calculation is recorded, or a maximum of two percent (2%) per year, whichever is lesser, provided, any Consumer Price Index increase that exceeds the maximum two percent (2%) per year for any given 3-year period shall be paid by lessee by spreading the excess amount evenly over the following five year term of the lease. Beginning the 20th year of the lease, the City will receive percentage rental equal to the excess, if any, of: (1) 10% of gross rentals collected by lessee under subleases of the property over (2) the amount of base rental otherwise payable by lessee for the same period excluding automotive use subleases when the sublease is an affiliate or subsidiary of lessee. The lease will have a total capital commitment of \$20,000,000 to be expended within 60 months from the effective date of the lease. The lessee proposes to develop the site with an automobile dealership consisting of a new car showroom, bodyshop, parts, service center and parking. Upon completion of construction, the lessee will retain ownership of the permanent improvements through the remainder of the lease term. which will be subject to ad valorem property taxes. At the expiration of the lease term, the City retains the right to require the lessee, at lessee's expense, to demolish the improvements or leave them in place. The lessee shall also be granted a Right of First Refusal to lease the two office buildings and adjacent land currently leased to Signature Flight Support Corporation if/when the property becomes available to lease.

The City remains responsible for environmental cleanup and remediation of environmental contaminates, not caused by lessee, after the City's initial demolition of the structural improvements. If, during lessee's construction of new improvements on the leased premises, environmental contaminates requiring remediation are found on the site, which the City is responsible, (any suspected hazardous materials outlined in the Phase I and Phase II environmental assessments that have not been fully quantified or located), the lessee may remediate the site to acceptable levels and the City shall reimburse lessee the cost of such remediation through rent abatements in an amount not to exceed one year's rent under both leases.

Total annual estimated revenue is \$1,150,000, commencing in the 11<sup>th</sup> year and total capital commitment under both leases is \$41,000,000. Approval of this item will convert a non-revenue producing asset into a revenue-producing amenity to the City.

# PRIOR ACTION / REVIEW (COUNCIL, BOARDS, COMMISSIONS)

Authorized original lease, on November 14, 2012, by Resolution No. 12-2724.

Approved by the Economic Development Committee of an aviation and commercial lease agreement with Reed Enterprises Investment Holdings LP (now known as The Braniff Centre Limited Partnership), on January 20, 2015.

# **FISCAL INFORMATION**

Estimated Annual Revenue (Commencing Year 3): \$240,000.00 Estimated Annual Revenue (Commencing Year 11): \$910,000.00

Total Estimated Annual Revenue (Commencing Year 11): \$1,150,000.00

# **OWNER**

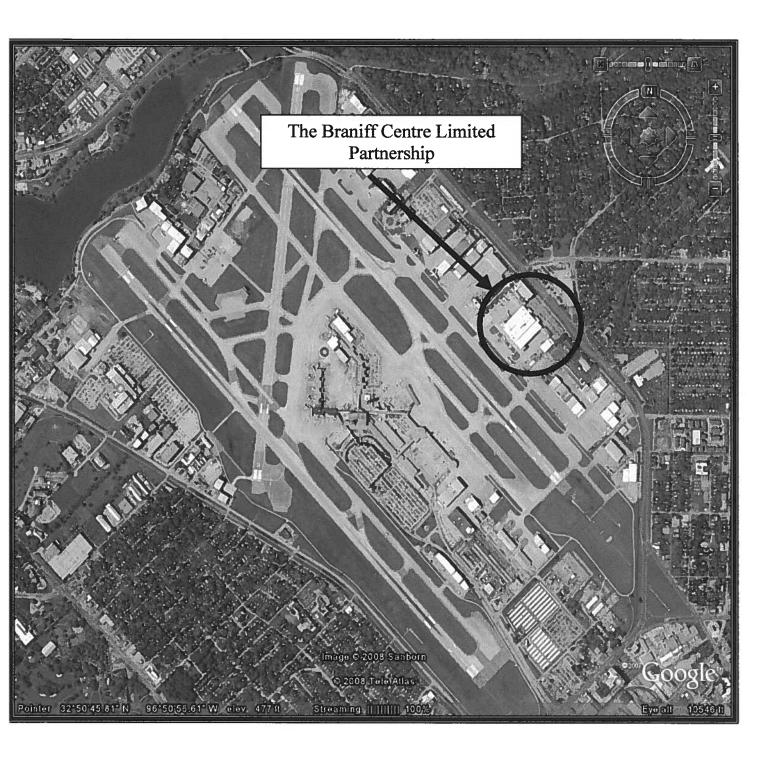
The Braniff Centre Limited Partnership, a Texas limited partnership

Randall Reed, CEO TBC GP LLC, General Partner

# MAP

Attached.

# The Braniff Centre Limited Partnership General Location Dallas Love Field



**KEY FOCUS AREA:** 

**Public Safety** 

**AGENDA DATE:** 

August 26, 2015

COUNCIL DISTRICT(S):

3

**DEPARTMENT:** 

**Aviation** 

CMO:

Ryan S. Evans, 671-9837

**MAPSCO:** 

63L

#### **SUBJECT**

Authorize (1) an amendment to the Interlocal Agreement with the Texas Department of Transportation previously approved on February 12, 2014, by Resolution No. 14-0285; and (2) an increase in the construction service contract in phase two and additional design service for phase three work at Dallas Executive Airport - Not to exceed \$2,303,893, from \$3,534,900 to \$5,838,793 - Financing: Aviation Capital Construction Funds

## **BACKGROUND**

Resolution No. 14-0285, previously approved by Council on February 12, 2014, and an application for and acceptance of an Interlocal Agreement with the Texas Department of Transportation (TxDOT), Aviation Division, to perform a runway realignment and reconstruction project at Dallas Executive Airport. As part of the capital improvement plan under TxDOT's State Block Grant Program and for TxDOT to assume responsibility of administering the FAA's Airport improvement Program (AIP) grants at airports classified as "other than primary" airports, the capital project participation agreement was approved by TxDOT Commission on March 27, 2014. It was reviewed and finalized September 16, 2014. Upon review by the FAA and TxDOT, as well as the input by the Public Advisory Committee (PAC) it was determined and recommended that the runway project be a D(design standards) II runway with a redesign of reduced runway width from 150' to 100' with 25' safety shoulder. The DII redesign increased the cost for the project. The City had set aside its share of \$3,534,900 before the change.

Dallas Executive Airport preformed a nondestructive pavement analysis for Runway 13/31 and Runway 17/35 and all associated taxiways from June through August of 2012. The analysis included the use of a Heavy Weight Deflectometer (HWD) and a Rolling Dynamic Deflectometer (RDD), which measured continuous subgrade deflection profiles and identified critical sections, cracks, and joints along the entire section of the tested airfield pavement.

The results of the nondestructive full depth analysis showed high pavement and subgrade deflections which indicated deficient pavement strength within large areas of the runways. Based on the deflection data, pavement thickness and aircraft fleet mix, the pavement life expectancy has expired. The findings prompted the Department of Aviation and TxDOT to establish a prioritized pavement reconstruction project divided into four separate phases based on the grant funding from TxDOT.

Upon the review of the FAA and the concerns of the Public Advisory Committee (PAC) meetings, it was determined that the runway reconstruction would be a DII and not a D(design standards) III category Runway. The project was delayed during this time from summer of 2014 to spring of 2015. During that time it was required to redesign the project to meet the DII requirement. To help save cost and time the project combined phase I and phase II and reduced the project to three phases. With the reduction in runway width from 150' to 100', 25' safety shoulders were added for the safe operation of the aircraft mix that is currently using the airport.

This will require an amendment to the Resolution No. 14-0285 for additional funds from the Aviation Department Capital Improvement funds to complete phase II and phase III.

## PRIOR ACTION/REVIEW (COUNCIL, BOARD, COMMISSIONS)

Authorized an application for and acceptance of TxDOT's State Block Grant Program, on February 12, 2014, by Resolution No. 14-0285.

Information about this item will be provided to the Economic Development Committee on August 17, 2015.

#### **FISCAL INFORMATION**

\$2,303,893.00 - Aviation Capital Construction Funds

**KEY FOCUS AREA:** 

E-Gov

AGENDA DATE:

August 26, 2015

COUNCIL DISTRICT(S):

2

**DEPARTMENT:** 

Aviation

CMO:

Ryan S. Evans, 671-9837

MAPSCO:

34E

# **SUBJECT**

Authorize a third amendment to the maintenance and support contract with Xerox Transportation Solutions, Inc., formally known as ASCOM Transportation Systems, Inc., for the Turnkey Parking Garage Revenue Control System at Dallas Love Field, and to extend the term of the contract from June 2, 2015 through June 1, 2016 - Not to exceed \$165,878.00, from \$1,738,504 to \$1,904,382 - Financing: Aviation Current Funds (subject to appropriations)

# **BACKGROUND**

On October 10, 2001, Council authorized a contract for the maintenance of the installed computerized revenue control system at Dallas Love Field for years two through ten after total system acceptance June 2, 2004 through June 2, 2014.

The City has extend the maintenance agreement for the past year with Supplemental Agreement Two. This action will authorize a third amendment maintenance contract with XEROX Transportation Solutions, Inc., formerly known as ASCOM Transport Systems, Inc., to maintain the current system with the only available parts acquired in the XEROX/ASCOM acquisition.

# PRIOR ACTION / REVIEW (COUNCIL, BOARDS, COMMISSIONS)

Authorized original maintenance and support contract for a Turnkey Parking Revenue Control System, on October 10, 2001, by Resolution No. 01-3034.

Authorized a second amendment to the maintenance and support contract to extend the term of the contract, for maintenance of the installed Parking Revenue Control System, on October 22, 2014, by Resolution No. 14-1847.

Information about this item will be provided to the Economic Development Committee on August 17, 2015.

# **FISCAL INFORMATION**

\$165,878.00 - Aviation Current Funds

# **OWNER**

Xerox Transportation Solutions, Inc.

David P. Cummins, Senior Vice President

**KEY FOCUS AREA:** 

**Economic Vibrancy** 

**AGENDA DATE:** 

August 26, 2015

**COUNCIL DISTRICT(S):** 

2, 6, 14

**DEPARTMENT:** 

Office of Economic Development

CMO:

Ryan S. Evans, 671-9837

MAPSCO:

45 E

## SUBJECT

Authorize an amendment to the services contract with the law firm of Stutzman, Bromberg, Esserman & Plifka, a Professional Corporation for services relating to the transfer of ownership of the North Parking Garage to the City to: (1) extend the term of the contract through December 31, 2015; (2) receive and deposit funds in the amount of \$20,000 from Anland GP, L.P., the North Parking Garage developer; and (3) increase the contract amount from \$50,000 to a total contract amount not to exceed \$70,000 for additional services related to the operating and management agreement with Center Operating Company, the American Airlines Center operator, with the additional \$20,000 in funding to be advanced to the City Anland GP, L.P. - Financing: Private Funds

## **BACKGROUND**

On June 13, 2012, City Council authorized the execution of a development agreement with Anland GP, L.P., (Anland) to construct a public parking garage (North Parking Garage) in the Victory Sub-district of the Sports Arena TIF District. The garage has been constructed and the City took ownership in July.

Since 2012, John Bromberg of Stutzman, Bromberg, Esserman & Plifka, a Professional Corporation has provided legal services associated with the construction and transfer of title for the North Parking Garage to the City, the Master Development Agreement for the American Airlines Center and the Parking Rights Agreements. A total of \$50,000 has been spent for Bromberg's services over the past three years. Mr. Bromberg's services will extend beyond the original scope of the 2012 contract and will include additional services concerning the transfer of the backup Management Agreement with Anland for non-event times to the Arena operator. Prior to closing on the North Parking Garage, the City entered into a backup Management Agreement with Anland to ensure the garage would be available for AAC parking and secured during non-event times until a management agreement can be worked out with the Center Operating Company (COC).

COC operates the AAC and all parking in the district dedicated to AAC event parking, including the Platinum Garage, per the Parking Rights Agreements for the AAC.

The \$20,000 increase is for additional services relating to ongoing negotiations with COC for management and maintenance of the garage during both American Airlines Center (AAC) event and non-event times.. It is anticipated that this process would take an additional 90 days. If the City is unable to execute a management agreement with COC, then the City will have the responsibility of securing the garage during non-arena events.

Anland will advance the \$20,000 to the City for this increase and the City will pay Mr. Bromberg for his services under the city's existing services contract.

## **ESTIMATED SCHEDULE OF THE PROJECT**

Service Contract Start November 2012 Service Contract Completion December 2015

# PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

On May 23, 2012, City Council conducted a public hearing and received comments on amendments to the Sports Arena TIF District Project and Reinvestment Zone Financing Plans and authorized an ordinance amending Ordinance No. 23688, previously approved on October 28, 1998, and Ordinance No. 24002, previously approved on August 25, 1999, to (1) add two new sub-districts within the Sports Arena TIF District: (a) Riverfront Gateway Sub-district and (b) West Dallas Sub-district; (2) increase the geographical area of the Sports Arena TIF District to add approximately: (a) 4.5 acres to the Victory Sub-district (generally the original Sports Arena TIF District boundary); (b) 33 acres in the Riverfront Gateway Sub-district; and (c) 89.2 acres in the West Dallas Sub-district; (3) extend the termination date of the Sports Arena TIF District for a 10 year period from the City Council established termination date of December 31, 2018, to December 31, 2028, for the Victory Sub-district and establish a termination date for the Riverfront Gateway and West Dallas Sub-districts of December 31, 2042; (4) decrease the percentage of tax increment contributed by the City of Dallas during the extended term of the TIF District and establish other taxing jurisdictions participation percentages; (5) increase the Sports Arena TIF District budget from \$25,498,568 NPV (approximately \$46,961,785 total dollars) to \$94,409,005 NPV (approximately \$273,599,175 total dollars), an increase of \$68,910,437 NPV (approximately \$226,637,390 total dollars); (6) create an Economic Development TIF Grant Program within the District and adopt program guidelines; (7) make corresponding modifications to the Sports Arena TIF District map, budget and Project and Reinvestment Zone Financing Plans by Ordinance No. 28672.

# PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS) (Continued)

On June 13, 2012, City Council authorized a development agreement with Anland GP, L.P., and dedication of TIF funding for the construction of a single use public parking garage on the northwest corner of the intersection of Victory Avenue and Olive Street in an amount not to exceed \$33,271,841, by Resolution Nos. 12-1568 and 12-1569.

On April 10, 2013, City Council authorized a development agreement with Anland GP, L.P., and dedication of TIF funding for design enhancements to be incorporated into the North Parking Garage in an amount not to exceed \$3,600,000 by Resolution Nos. 13-0648 and 13-0649.

On June 26, 2013, City Council authorized an amendment to the development agreement with Anland GP, L.P. to (1) remove the execution of separate Operation/Management agreements by the City for operation of the garage during event and non-event times as a condition of TIF Reimbursement for the North Parking Garage; and (2) clarify minimum parking space requirements may be subject to reduction depending on size of parking spaces by Resolution No. 13-1137.

On October 21, 2013, City Manager authorized a contract for the legal services of John Bromberg as outside counsel for the City of Dallas, Office of Economic Development and Sports Arena TIF District regarding the North Parking Garage Project in an amount not to exceed \$50,000, by Administrative Action 13-6587.

On November 12, 2013, City Council authorized the City Manager, upon completion of the North Parking Garage, to execute a (1) Special Warranty Deed; and (2) Designation of Third Party Parcel and Designation/Move instrument approved as to form by the City Attorney, and to accept the conveyance of the North Parking Garage as a single use public parking garage to the City of Dallas, or an entity designated by the City, from Victory North Parking Garage, LLC, in accordance with the Development Agreement approved by Resolution Nos. 12-1568 and 12-1569 previously approved on June 13, 2012, as amended, and subject to such customary and reasonable closing documents as may be required by the City Attorney by Resolution No. 13-1922.

Information about this item will be provided to the Economic Development Committee on August 17, 2015.

## FISCAL INFORMATION

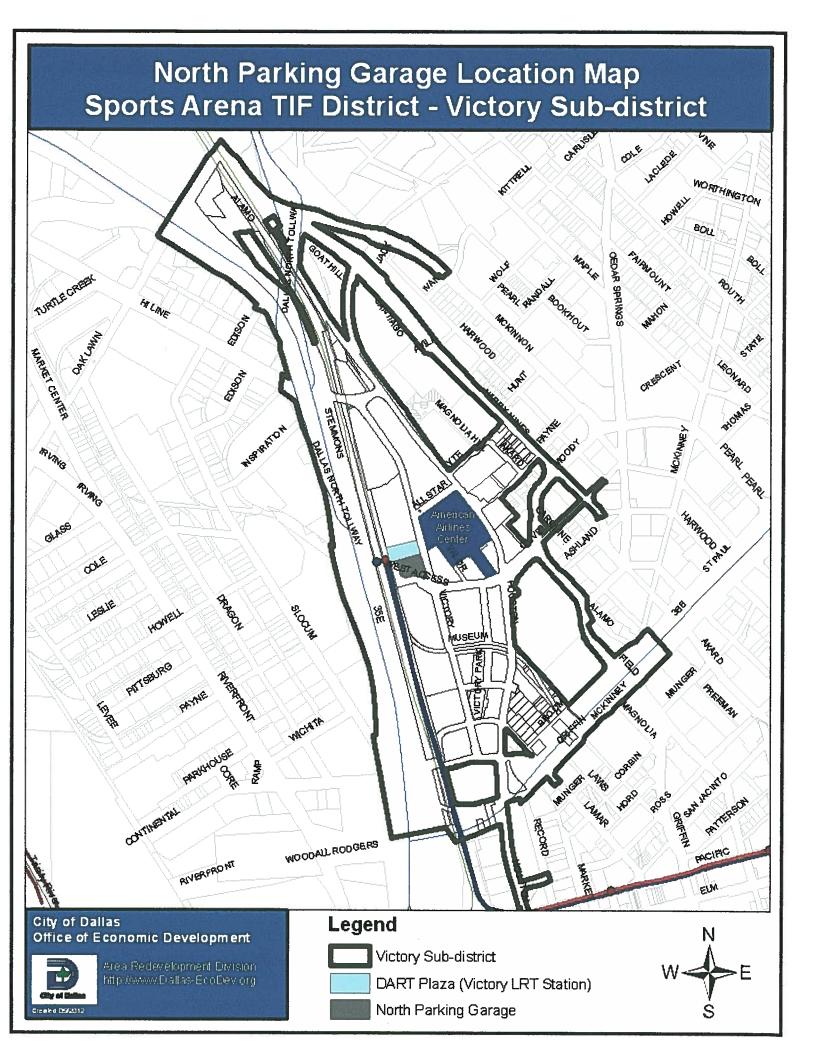
\$20,000 - Private Funds

# PROJECT COUNCIL DISTRICT

District 2

MAL	M	A	P
-----	---	---	---

Attached.



**KEY FOCUS AREA:** 

**Economic Vibrancy** 

**AGENDA DATE:** 

August 26, 2015

**COUNCIL DISTRICT(S):** 

4

**DEPARTMENT:** 

Sustainable Development and Construction

**Public Works Department** 

CMO:

Ryan S. Evans, 671-9837 Jill A. Jordan, P.E., 670-5299

MAPSCO:

55H

#### **SUBJECT**

Authorize moving expense and rental assistance payments for David Galaviz and Pauline Galaviz in the Cadillac Heights neighborhood as a result of an official written offer of just compensation to purchase real property at 2958 Gloyd Street for future City facilities – Not to exceed \$8,134 – Financing: 2006 Bond Funds

# **BACKGROUND**

Chapter 39A of the Revised Code of Civil and Criminal Ordinances of the City of Dallas provides moving expense and rental assistance payments for individuals displaced by the City of Dallas in conjunction with its real property acquisition activities. On October 28, 2009, the City Council approved Resolution No. 09-2646 which authorized the acquisition of real property known as 2958 Gloyd Street for future City facilities. David Galaviz and Pauline Galaviz will be displaced as a direct result of this property acquisition. They have qualified for a moving expense payment of up to \$1,750 and a last resort calculated rental assistance payment of up to \$6,384 pursuant to City Code and will use the rental assistance payment to rent a replacement dwelling.

# PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

On October 28, 2009, the City Council authorized Resolution No. 09-2646.

Information about this item will be provided to the Economic Development Committee on August 17, 2015.

#### FISCAL INFORMATION

2006 Bond Funds - \$8,134

# **OWNERS**

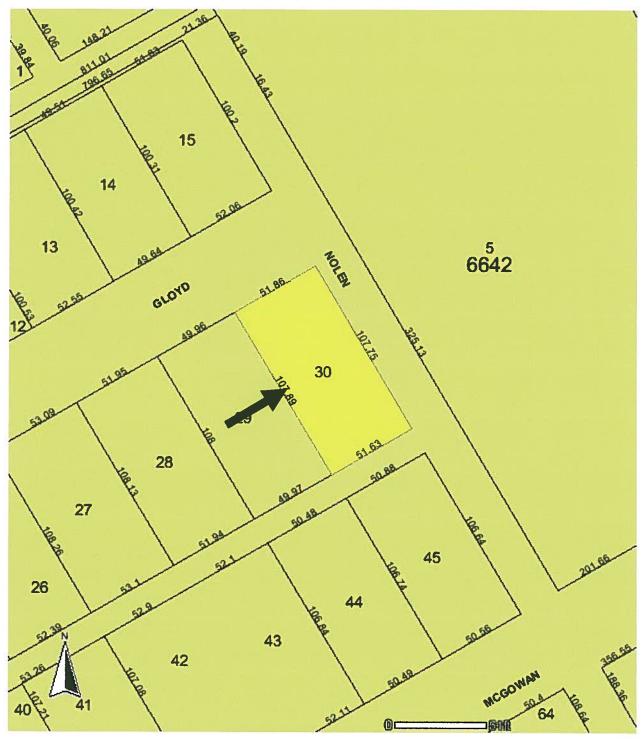
**David Galaviz** 

Pauline Galaviz

# MAP

Attached

# Future City Facilities Project Relocation Assistance



Lot 30, Block 6642 - 2958 Gloyd Street

KEY FOCUS AREA: Economic Vibrancy

AGENDA DATE: August 26, 2015

**COUNCIL DISTRICT(S):** 2, 3, 4, 5, 6, 7, 8

**DEPARTMENT:** Sustainable Development and Construction

**CMO:** Ryan S. Evans, 671-9837

MAPSCO: 23Y 34S 36W 43G 46N Q R T U V X Y Z 47N S W 48P 54V Z

55F G L X Z 56B C D S W 57V 59B Y 64F G Q 65C D H V

66A E Q R S T 69D 69A-H 69A-P 70A

# **SUBJECT**

Authorize the quitclaim of 143 properties acquired by the taxing authorities from the Tax Foreclosure Sheriff's Sale to the highest bidders; and authorize the execution of release of liens for any non-tax liens that may have been filed by the City and were included in the foreclosure judgment (list attached) - Revenue: \$825,872

# **BACKGROUND**

This item authorizes the quitclaim of 143 properties that were foreclosed by the Sheriff's Department for unpaid taxes pursuant to judgments or seizure warrants from a District Court and the release of liens for any non-tax liens that may have been filed by the City and were included in the foreclosure judgment. These properties are being sold to the highest bidders and will return to the tax rolls upon conveyance.

Successful bidders are required to sign a certification stating that they are not purchasing these properties on behalf of the foreclosed owners and that they have no debts owed to the City, no pending code violations, and are not chronic code violators.

All properties were reviewed by the Housing Department for infill housing and were not desired for that program.

# PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

Information about this item will be provided to the Economic Development Committee on August 17, 2015.

# FISCAL INFORMATION

Revenue: \$825,871.30

# **OWNERS**

# **Adventura Homex Change**

Miguel Trejo, Managing Member Xochitl Trejo, Managing Member

# **Aztec Brothers Properties, LLC**

Ramon Garcia, Managing Member

# County Land and Water LLC Series 2299EFH

Wayne Prokay, Managing Member

#### John DSilva LLC

John DSilva, Managing Member

# **Nextlots Now L.L.C**

Lee Schmitt, Managing Member

#### Risk Free Investments LLC

Johnny Aquinaga, Managing Member

# **Wealthgates Investment Company**

David Okumbor, Managing Member

**Anthony Boyd** 

Assefa Derbew

Bryan Valdez

Carolina Rodriguez

Daporscha Kelley

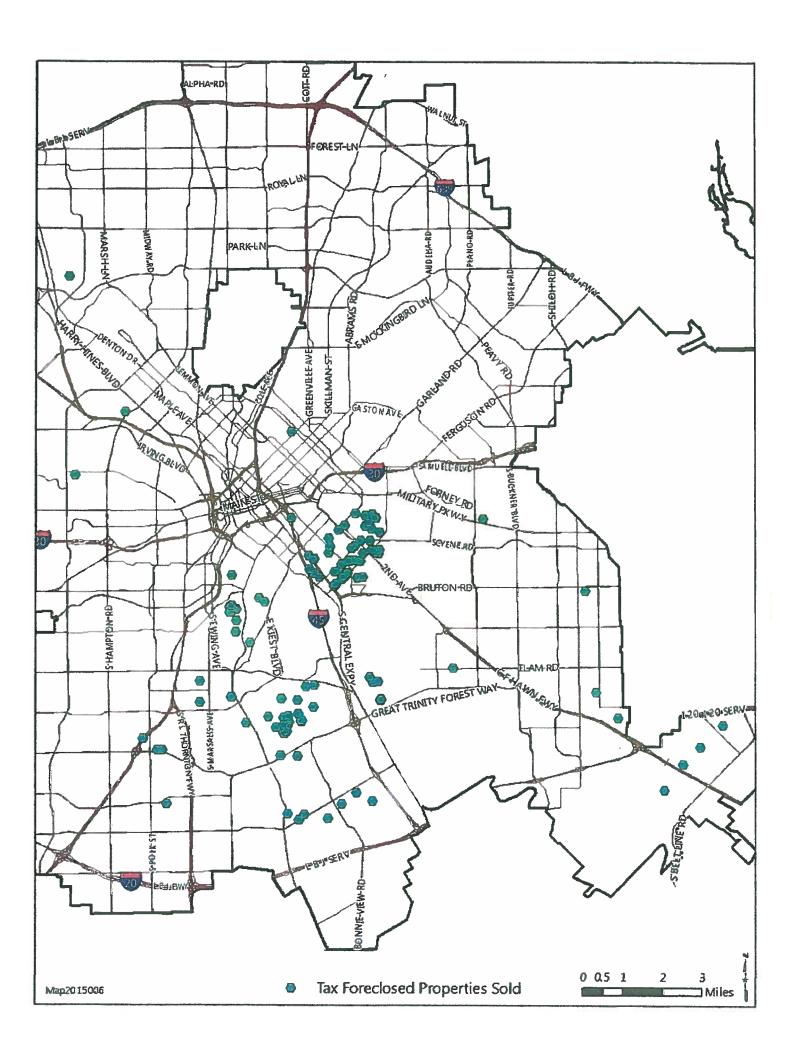
Eduardo Medellin

Gabriela Ovalle

Heiby Lopez

# **OWNERS** (Continued) James Bell Jessie and Linda Medlock Jesus Aguilar Juan Ruvalcaba Kendall and Wendi Macon LaQuonda Brewer Leobardo Leon Lorena Hernandez Romero Manuel Gonzalez Maria Schneider Nereida Vasquez Rahmat Shojajari Salvador Ortega Silvia Gonzalez **Tony Kantering** Wellington Santos Rafael Ruiz Millan MAP

Attached



FEM#	STREET ADDRESS	VAC/ IMP	COUNCIL	ZONING	PARCEL SIZE	STRUGKOFF AMOUNT	# BIDS	MINIMUM BID	HIGHEST BID AMOUNT	DCAD	HIGHEST BIDDER
1	4210 1ST	٧	7	PD 595	0.0551	\$1,741.00	3	\$500.00	\$3,700.00	\$1,200.00	Bryan Valdez
2	2410 11TH	٧	4	R-5(A)	0.1389	\$25,568.00	2	\$1,000.00	\$3,888.00	\$9,500.00	Maria Schneider
3	717 ANGUS	٧	5	R-10(A)	0.2960	\$10,000.00	5	\$1,000.00	\$6,001.00	\$10,000.00	Juan Ruvalcaba
4	2504 ANN ARBOR	٧	4	CR	0.1189	\$28,900.00	1	\$1,000.00	\$2,399.00	\$5,180.00	James Bell
5	644 ANNAROSE	1	3	R-7.5(A)	0.3863	\$12,211.00	7	\$5,000.00	\$25,999.00	\$33,040.00	Wealthgates Investment Company
6	2321 APPLETON	ı	3	R-7.5(A)	0.2104	\$41,517.00	4	\$15,000.00	\$26,999.00	\$50,500.00	James Bell
7	3031 ARIZONA	٧	4	R-7.5(A)	0.1733	\$15,000.00	9	\$1,000.00	\$9,540.00	\$15,000.00	Nerelda Vasquez
8	2606 ARIZONA	٧	4	R-7.5(A)	0.1729	\$14,000.00	4	\$1,000.00	\$5,691.00	\$14,000.00	Tony Kantering
9	5511 ARLINGTON PARK	٧	2	MU-2	0.0649	\$37,927.00	5	\$500.00	\$8,500.00	\$1,250.00	Jesus Aguilar
10	431 AVENUE J	٧	4	R-5(A)	0.1224	\$2,958.00	3	\$1,000.00	\$2,999.00	\$9,500.00	James Bell
11	4212 AZTEC	٧	4	R-7.5(A)	0.1224	\$6,900.00	4	\$500.00	\$4,070.00	\$6,900.00	Tony Kantering
-	4208 AZTEC	٧	4	R-7.5(A)	0.1377	\$6,900.00	5	\$500.00	\$4,070.00	\$6,900.00	Tony Kantering
13	12402 BEAUFORD	٧	8	NS(A)	0.3182	\$10,631.00	2	\$2,000.00	\$3,999.00	\$14,490.00	James Bell
14	1510 BEAUFORD	٧	8	NS(A)	0.2272	\$7,750.00	3	\$1,000.00	\$2,999.00	\$7,750.00	James Bell
15	7206 BENNING	٧	5	R-7.5(A)	0.1781	\$20,375.00	4	\$1,000.00	\$4,885.00	\$39,550.00	Slivia Gonzalez
16	4102 BERTRAND	ì	7	PD-595	0.1543	\$21,665.00	8	\$7,000.00	\$25,500.00	\$37,950.00	Salvador Ortega
17	4511 CANAL	٧	7	PD-595	0.0859	\$5,000.00	1	\$375.00	\$500.00	\$5,000.00	James Bell
18	4309 CARDINAL	٧	4	R-7.5(A)	0.1721	\$6,477.00	4	\$1,000.00	\$3,170.00	\$6,900.00	Tony Kantering
19	4410 CARDINAL	٧	4	R-7.5(A)	0.1721	\$6,900.00	5	\$1,000.00	\$3,970.00	\$6,900.00	Tony Kantering
20	4321 CARDINAL	٧	4	R-7.5(A)	0.1721	\$8,953.00	4	\$250.00	\$3,971.00	\$6,900.00	Tony Kantering
21	3605 CARL	٧	7	PD-595	0.1605	\$1,269.00	4	\$1,000.00	\$3,199.00	\$5,000.00	Wealthgates Investment Company
22	4215 CARL	٧	7	PD-595	0.1637	\$1,690.00	5	\$1,000.00	\$1,999.00	\$5,000.00	Wealthgates Investment Company
23	4218 CARL	٧	7	PD-595	0.1488	\$2,008.00	5	\$1,000.00	\$2,000.00	\$5,000.00	Eduardo Medellin
24	3607 CARL	V	7	PD-595	0.1554	\$2,008.00	4	\$1,000.00	\$3,000.00	\$5,000.00	Wealthgates Investment Company
25	2621 CARPENTER	V	7	PD-595	0.1695	\$24,390.00	2	\$500.00	\$699.00	\$6,000.00	James Bell
26	3723 CAUTHORN	ì	7	PD-595	0.1952	\$17,888.00	1	\$6,000.00	\$11,999.00	\$30,330.00	James Bell
27	3406 S. CENTRAL	٧	7	PD-595	0.0911	\$9,078.00	3	\$500.00	\$2,301.00	\$27,690.00	Leobardo Leon
28	3154 CLYDEDALE	1	6	R-7.5(A)	0.1525	\$54,237.00	21	\$13,000.00	\$41,163.00	\$68,970.00	Adventura Homex Change
29	3816 COLONIAL	ı	7	PD-595	0.1761	\$13,986.00	1	\$1,000.00	\$1,899.00	\$24,500.00	James Bell
30	1312 COMPTON	٧	4	R-5(A)	0.0934	\$8,356.00	1	\$1,000.00	\$1,199.00	\$24,490.00	James Bell
31	1315 COMPTON	V	4	R-5(A)	0.0740	\$8,630.00	1	\$1,000.00	\$1,199.00	\$8,630.00	James Bell

TEM#	STREET ADDRESS	VAC/	COUNCIL	ZONING	PARCEL SIZE	STRUCKOFF AMOUNT	# BIDS	MINIMUM	HIGHEST BID AMOUNT	DCAD	HIGHEST BIDDER
32	2230 COOPER	V	7	PD 595	0.2170	\$7,005.00	1	\$500.00	\$799.00	\$7,500.00	James Bell
33	2216 COOPER	٧	7	PD 595	0.1445	\$6,000.00	1	\$500.00	\$799.00	\$6,000.00	James Bell
34	4215 COPELAND	-	7	PD-595	0.1357	\$10,350.00	2	\$3,000.00	\$4,899.00	\$33,520.00	James Bell
35	2052 CORVETTE	1	5	R-7.5(A)	0.3519	\$33,624.00	13	\$13,000.00	\$30,030.30	\$69,620.00	Manuel Gonzalez
36	3003 DENLEY	٧	4	R-7.5(A)	0.1768	\$9,130.00	5	\$1,000.00	\$6,137.00	\$19,930.00	Tony Kantering
37	3011 S. DENLEY	٧	4	R-7.5(A)	0.1713	\$1,634.00	3	\$1,000.00	\$5,733.00	\$8,000.00	Tony Kantering
38	5022 ECHO	ı	7	PD-595	0.1086	\$23,920.00	3	\$6,000.00	\$10,000.00	\$23,920.00	Assefa Derbew
39	6413 ELAM	٧	5	R-7.5(A)	0.2135	\$15,000.00	6	\$1,000.00	\$6,060.00	\$15,000.00	Rahmat Shojajari
40	2725 EXLINE	٧	7	PD-595	0.1908	\$1,346.00	3	\$1,000.00	\$1,999.00	\$6,000.00	James Bell
41	2521 EXLINE	ı	7	PD-595	0.2870	\$34,510.00	3	\$6,000.00	\$9,700.00	\$34,510.00	John Dsilva LLC
42	2731 EXLINE	٧	7	PD -595	0.2029	\$3,816.00	3	\$1,000.00	\$1,899.00	\$6,000.00	James Bell
43	2847 FARRAGUT	٧	7	PD 595	0.0913	\$3,200.00	1	\$500.00	\$899.00	\$3,200.00	James Bell
44	1411 FAYETTE	V	4	R-5(A)	0.0764	\$5,000.00	1	\$500.00	\$899.00	\$5,000.00	James Bell
45	2620 FERRIS	٧	7	IM	0.1700	\$11,250.00	3	\$1,000.00	\$4,105.00	\$11,250.00	Risk Free Investments LLC
-	2227 FORDHAM	٧	4	R-7.5(A)	0.1683	\$18,070.00	2	\$1,000.00	\$1,699.00	\$22,190.00	James Bell
47	2826 FORDHAM	٧	4	R-5(A)	0.1526	\$17,890.00	2	\$250.00	\$3,970.00	\$3,500.00	Tony Kantering
48	3816 GARDEN	1	7	PD-595	0.1871	\$31,847.00	3	\$8,000.00	\$11,900.00	\$32,040.00	Wealthgates investment Company
49	4516 GARRISON	٧	4	R-7.5(A)	0.1607	\$7,330.00	2	\$250.00	\$1,199.00	\$7,330.00	LaQuonda Brewer
50	4601 GARRISON	٧	4	R-7.5(A)	0.1732	\$7,000.00	5	\$250.00	\$1,757.00	\$7,000.00	Anthony Boyd
51	4618 GARRISON	٧	4	R-7.5(A)	0.1992	\$7,190.00	7	\$250.00	\$2,075.00	\$7,190.00	Nextlots Now L.L.C
52	1818 GARZA	٧	4	TH-3(A)	0.2265	\$11,582.00	2	\$1,000.00	\$3,170.00	\$14,140.00	Tony Kantering
53	2716 GOODWILL	٧	7	PD 595	0.1149	\$20,986.00	1	\$250.00	\$699.00	\$3,750.00	James Bell
54	1345 GRANT	٧	4	R-5(A)	0.1818	\$1,381.00	1	\$250.00	\$599.00	\$11,500.00	James Bell
55	1313 GRANT	٧	4	R-5(A)	0.1866	\$1,599.00	1	\$1,000.00	\$1,199.00	\$11,500.00	James Bell
56	1307 GRANT	٧	4	R-5(A)	0.1904	\$11,500.00	1	\$500.00	\$599.00	\$11,500.00	
57	1342 GRANT	٧	4	R-5(A)	0.2995	\$23,652.00	1	\$1,000.00	\$1,099.00	\$13,230.00	James Bell
58	3740 GUARANTY	1	7	PD-595	0.6852	\$19,497.00	1	\$6,000.00	\$1,199.00	\$28,460.00	James Bell
59	3615 HANCOCK	ı	7	PD-595	0.0966	\$24,931.00	2	\$15,000.00	\$24,799.00	\$78,870.00	James Bell
60	2645 HATCHER	٧	7	PD-595	0.1728	\$3,900.00	3	\$1,000.00	\$2,525.00	\$3,900.00	County Land and Water LLC Series 2299EFH
61	2675 HATCHER	٧	7	PD-595	0.1648	\$3,900.00	3	\$1,000.00	\$3,000.00	\$3,900.00	Wealthgates Investment Company

TEM#	STREET ADDRESS	VAC/	COUNCIL	ZONING	PARCEL SIZE	STRUCKOFF AMOUNT	# BIDS	MINIMUM	HIGHEST BID AMOUNT	DCAD	HIGHEST BIDDER
62	2665 HATCHER	٧	7	PD-595	0.1735	\$3,900.00	3	\$1,000.00	\$4,800.00	\$3,900.00	Wealthgates Investment Company
63	2635 HATCHER	٧	7	PD-595	0.1812	\$3,900.00	3	\$1,000.00	\$2,275.00	\$3,900.00	County Land and Water LLC Series 2299EFH
64	2625 HATCHER	٧	7	PD595	0.1823	\$3,900.00	3	\$1,000.00	\$2,275.00	\$3,900.00	County Land and Water LLC Series 2299EFH
65	2655 HATCHER	٧	7	PD-595	0.1761	\$3,900.00	3	\$1,000.00	\$4,000.00	\$3,900.00	Wealthgates investment Company
66	2551 HATCHER	٧	7	PD-595	0.1893	\$3,900.00	2	\$1,000.00	\$2,275.00	\$3,900.00	County Land and Water LLC Series 2299EFH
67	2615 HATCHER	٧	7	PD-595	0.1807	\$3,900.00	2	\$1,000.00	\$2,275.00	\$3,900.00	County Land and Water LLC Series 2299EFH
68	2515 HATCHER	V	7	PD-595	0.1966	\$3,900.00	3	\$1,000.00	\$2,375.00	\$3,900.00	County Land and Water LLC Series 2299EFH
69	2603 HATCHER	٧	7	PD-595	0.1893	\$3,900.00	2	\$1,000.00	\$2,275.00	\$3,900.00	County Land and Water LLC Series 2299EFH
70	2525 HATCHER	٧	7	PD-595	0.1941	\$3,900.00	3	\$1,000.00	\$2,375.00	\$3,900.00	County Land and Water LLC Series 2299EFH
71	2225 HATCHER	٧	7	PD-595	0.1529	\$3,900.00	2	\$1,000.00	\$4,650.00	\$3,900.00	County Land and Water LLC Series 2299EFH
72	3616 HATCHER	٧	7	PD-595	0.1343	\$5,850.00	1	\$1,000.00	\$1,299.00	\$5,850.00	James Bell
73	2255 HATCHER	٧	7	PD-595	0.1473	\$3,900.00	2	\$1,000.00	\$3,650.00	\$3,900.00	County Land and Water LLC Series 2299EFH
74	2541 HATCHER	٧	7	PD-595	0.1943	\$3,900.00	2	\$1,000.00	\$2,275.00	\$3,900.00	County Land and Water LLC Series 2299EFH
75	2685 HATCHER	٧	7	PD-595	0.1517	\$3,900.00	3	\$1,000.00	\$6,900.00	\$3,900.00	Wealthgates Investment Company
76	2503 HATCHER	٧	7	PD-595	0.2055	\$3,900.00	4	\$1,000.00	\$2,503.00	\$3,900.00	County Land and Water LLC Series 2299EFH
77	2303 HATCHER	٧	7	PD-595	0.1485	\$36,350.00	2	\$1,000.00	\$2,675.00	\$3,900.00	County Land and Water LLC Series 2299EFH
78	2561 HATCHER	٧	7	PD-595	0.1818	\$3,900.00	2	\$1,000.00	\$2,275.00	\$3,900.00	County Land and Water LLC Series 2299EFH
79	3112 HATCHER	٧	7	PD-595	1.0850	\$47,260.00	3	\$4,000.00	\$10,000.00	\$47,260.00	Wealthgates Investment Company
80	3500 HAVANA		7	PD 595	0.1262	\$11,055.00	7	\$2,000.00	\$12,000.00	\$20,030.00	Wellington Santos & Rafael Ruiz Millan
81	1405 HENDRICKS	٧	4	R-5(A)	0.1652	\$1,561.00	5	\$250.00	\$2,300.00	\$11,500.00	Daporscha Kelley
82	2672 HUDSPETH	٧	4	R-5(A)	0.1677	\$16,233.00	2	\$250.00	\$3,157.00	\$13,000.00	Tony Kantering

TEM#	STREET ADDRESS	VAC/	COUNCIL	ZONING	PARCEL SIZE	STRUCKOFF AMOUNT	# BIDS	MINIMUM	HIGHEST BID AMOUNT	DCAD	HIGHEST BIDDER
83	5026 IVY	٧	8	R-5(A)	0.2557	\$10,000.00	2	\$250.00	\$1,299.00	\$9,900.00	James Bell
84	2002 J B JACKSON JR	l	7	PD-595	0.1601	\$16,979.00	5	\$10,000.00	\$16,999.00	\$40,290.00	Wealthgates investment Company
85	6210 J J LEMMON	1	8	A(A)	2.8800	\$38,788.00	2	\$5,000.00	\$11,021.00	\$45,040.00	Jessie and Linda Medlock
86	4343 JAMAICA	٧	7	PD-595	0.1431	\$2,682.00	1	\$1,000.00	\$1,299.00	\$5,000.00	James Bell
87	2914 KAVASAR	٧	8	R-5(A)	0.2835	\$10,000.00	1	\$1,000.00	\$1,299.00	\$6,000.00	James Bell
88	2503 KILBURN	٧	4	R-7.5(A)	0.3870	\$12,590.00	4	\$250.00	\$2,697.00	\$12,750.00	Tony Kantering
89	2836 KILBURN	٧	4	R-5(A)	0.1770	\$1,502.00	4	\$250.00	\$2,697.00	\$11,000.00	Tony Kantering
90	2831 KILBURN	1	4	R-5(A)	0.1765	\$14,423.00	7	\$4,000.00	\$18,999.00	\$37,170.00	Wealthgates investment Company
91	2846 KILBURN	٧	4	R-5(A)	0.1790	\$11,000.00	3	\$1,000.00	\$2,697.00	\$11,000.00	Tony Kantering
92	4245 LANDRUM	٧	4	R-7.5(A)	0.1790	\$6,900.00	3	\$1,000.00	\$1,475.00	\$6,900.00	Nextlots Now L.L.C
93	6437 LEANA	1	8	R-7.5(A)	0.1721	\$9,522.00	5	\$2,000.00	\$15,503.00	\$13,650.00	Aztec Brothers Properties, LLC
94	3014 MARBURG	I	7	PD-595	0.1741	\$17,810.00	5	\$2,000.00	\$11,200.00	\$10,790.00	Helby Lopez
95	204 MARKS	- 1	5	R-7.5(A)	0.2295	\$44,690.00	7	\$5,000.00	\$23,200.00	\$44,690.00	Lorena Hernandez Romero
96	1611 METROPOLITAN	٧	7	PD 595	0.0701	\$26,276.00	1	\$250.00	\$379.00	\$2,750.00	James Bell
97	2821 METROPOLITAN	٧	7	PD 595	0.1308	\$13,548.00	1	\$500.00	\$699.00	\$23,010.00	James Bell
98	2415 MOFFATT	٧	4	R-7.5(A)	0.1664	\$7,900.00	2	\$1,000.00	\$3,731.00	\$6,900.00	Tony Kantering
99	4315 MONTIE	٧	7	PD-595	0.1328	\$7,820.00	1	\$1,000.00	\$1,299.00	\$7,820.00	James Bell
100	614 S. MOORE	٧	4	R -5(A)	0.3135	\$1,314.00	1	\$1,000.00	\$1,199.00	\$10,000.00	James Bell
101	613 S. MOORE	V.	4	R -5(A)	0.1607	\$822.00	1	\$500.00	\$699.00	\$5,750.00	James Bell
102	2738 MORNING	٧	7	PD 595	0.0912	\$8,840.00	2	\$250.00	\$1,001.00	\$3,750.00	Leobardo Leon
103	4732 NOME	٧	7	R-5(A)	0.1721	\$16,540.00	2	\$250.00	\$499.00	\$16,540.00	James Bell
104	3515 PACESETTER	1	8	R-5(A)	0.1643	\$33,590.00	2	\$12,000.00	\$23,999.00	\$37,040.00	James Bell
105	6005 PARK MANOR	1	8	R-5(A)	0.1659	\$38,000.00	4	\$15,000.00	\$23,999.00	\$38,000.00	James Bell
106	529 PARKWOOD	٧	4	R-7.5(A)	0.2545	\$6,000.00	2	\$1,000.00	\$1,399.00	\$10,000.00	James Bell
107	740 PARKWOOD	٧	4	R-7.5(A)	0.2775	\$17,000.00	3	\$1,000.00	\$3,375.00	\$17,000.00	Nextlots Now L.L.C
108	1311 E PENTAGON	1	4	R-7.5(A)	0.1696	\$54,920.00	3	\$15,000.00	\$35,000.00	\$53,050.00	Carolina Rodriguez
109	3326 PINE	V	7	PD 595	0.1664	\$9,553.00	2	\$375.00	\$403.00	\$6,000.00	James Bell
110	3239 PINE	٧	7	PD 595	0.1767	\$6,000.00	3	\$250.00	\$1,157.00	\$6,000.00	Anthony Boyd
111	4105 POINTER	٧	6	R-5(A)	0.5640	\$11,499.00	7	\$2,000.00	\$13,500.00	\$18,000.00	Kendali and Wendi Macon
112	1717 POPLAR	٧	7	PD 595	0.1652	\$1,318.00	3	\$250.00	\$409.00	\$6,480.00	James Bell

TEM#	STREET ADDRESS	VAC/ IMP	COUNCIL	ZONING	PARCEL SIZE	STRUCKOFF AMOUNT	# BIDS	MINIMUM BID	HIGHEST BID AMOUNT	DCAD	HIGHEST BIDDER
113	1720 N. PRAIRIE	٧	2	PD 298	0.0893	\$16,691.00	7	\$3,000.00	\$39,999.00	\$38,900.00	Wealthgates Investment Company
114	3134 PROSPERITY	٧	4	R-7.5(A)	0.2329	\$12,172.00	1	\$3,000.00	\$3,199.00	\$14,300.00	James Bell
115	13030 RAVENVIEW	1	8	R-10(A)	0.0034	\$20,586.00	10	\$3,000.00	\$25,000.00	\$52,760.00	Gabriela Ovalle
116	1409 RENNER	٧	4	R-7.5(A)	0.1581	\$17,933.00	1	\$250.00	\$499.00	\$11,500.00	James Bell
117	4407 ROSINE	٧	7	PD 595	0.0950	\$16,301.00	1	\$1,000.00	\$1,299.00	\$24,720.00	James Bell
118	4423 ROSINE	l	7	PD-595	0.0939	\$21,730.00	2	\$5,000.00	\$7,005.00	\$29,170.00	Aztec Brothers Properties, LLC
119	2754 SCOTLAND	٧	4	R-5(A)	0.1731	\$3,500.00	2	\$1,000.00	\$1,299.00	\$4,000.00	James Bell
120	2242 SCOTLAND	1	4	R-7.5(A)	0.1776	\$12,189.00	4	\$5,000.00	\$12,500.00	\$25,220.00	Wealthgates Investment Company
121	2845 SEATON	٧	4	R-7.5(A)	0.2754	\$12,000.00	1	\$250.00	\$599.00	\$12,000.00	James Bell
122	3622 SIDNEY	٧	7	PD 595	0.1589	\$1,598.00	2	\$375.00	\$2,299.00	\$3,460.00	Maria Schneider
123	2747 SIMPSON STUART	٧	8	CR	0.1285	\$5,040.00	1	\$500.00	\$999.00	\$5,040.00	James Bell
124	4611 SPRING GARDEN	٧	7	PD 595	0.1148	\$32,070.00	2	\$250.00	\$499.00	\$32,070.00	James Bell
125	3326 SPRINGVIEW	٧	4	R-7.5(A)	0.2686	\$4,746.00	2	\$500.00	\$799.00	\$10,000.00	James Bell
126	3706 STATE OAK	٧	8	R-5(A)	0.2148	\$7,000.00	4	\$500.00	\$4,937.00	\$7,000.00	Tony Kantering
127	1823 STELLA	1	4	R-7.5(A)	0.1643	\$46,196.00	18	\$12,000.00	\$30,000.00	\$60,690.00	Wellington Santos & Rafael Ruiz Millan
128	4735 STOKES	٧	7	R-5(A)	0.1142	\$2,000.00	1	\$375.00	\$699.00	\$2,000.00	James Bell
129	1335 VALLEY	٧	4	R-5(A)	0.0786	\$7,401.00	2	\$375.00	\$659.00	\$7,480.00	James Beli
130	1339 VALLEY	٧	4	R-5(A)	0.6873	\$12,986.00	2	\$375.00	\$799.00	\$7,480.00	James Bell
131	4531 WAHOO	٧	7	PD-595	0.0868	\$5,000.00	1	\$500.00	\$1,299.00	\$5,000.00	James Bell
132	4515 WAHOO	٧	7	PD-595	0.0685	\$5,000.00	1	\$1,000.00	\$899.00	\$5,000.00	James Bell
133	4519 WAHOO	٧	7	PD-595	0.0669	\$5,000.00	1	\$1,000.00	\$1,299.00	\$5,000.00	James Bell
134	4523 WAHOO	٧	7	PD-595	0.0658	\$2,000.00	1	\$1,000.00	\$1,299.00	\$5,000.00	James Bell
135	12908 WINDFALL	J	8	R-10(A)	0.1880	\$27,280.00	1	\$10,000.00	\$10,100.00	\$28,280.00	John Dsilva LLC
136	8344 YUKON	٧	7	R-5(A)	0.2008	\$2,000.00	1	\$500.00	\$899.00	\$2,000.00	James Bell
137	8320 YUKON	٧	7	R-5(A)	0.2515	\$2,000.00	1	\$500.00	\$899.00	\$2,000.00	James Bell
138	8324 YUKON	٧	7	R-5(A)	0.1963	\$2,000.00	1	\$500.00	\$899.00	\$2,000.00	James Bell
139	8325 YUKON	٧	7	R-5(A)	0.1795	\$2,000.00	1	\$500.00	\$899.00	\$2,000.00	James Bell
140	8338 YUKON	٧	7	R-5(A)	0.1957	\$2,000.00	1	\$500.00	\$899.00	\$2,000.00	James Bell
141	8328 YUKON	٧	7	R-5(A)	0.1803	\$2,000.00	1	\$500.00	\$899.00	\$2,000.00	James Bell
142	8332 YUKON	٧	7	R-5(A)	0.1960	\$2,000.00	1	\$500.00	\$899.00	\$2,000.00	James Bell
143	4828 ZEALAND	٧	7	R-5(A)	0.1730	\$2,000.00	1	\$500.00	\$899.00	\$2,000.00	James Bell

KEY FOCUS AREA: Economic Vibrancy

AGENDA DATE: August 26, 2015

COUNCIL DISTRICT(S): 13

**DEPARTMENT:** Sustainable Development and Construction

**CMO:** Ryan S. Evans, 671-9837

MAPSCO: 14T

## **SUBJECT**

An ordinance abandoning portions of thirteen fire lane easements, eight utility easements, and one water easement to Wal-Mart Real Estate Business Trust, the abutting owner, containing a total of approximately 320,183 square feet of land, located near the intersection of L.B.J. Freeway (I.H. 635) and Midway Road - Revenue: \$22,400, plus the \$20 ordinance publication fee

## **BACKGROUND**

This item authorizes the abandonment of portions of thirteen fire lane easements, eight utility easements, and one water easement to Wal-Mart Real Estate Business Trust, the abutting owner. The abandonment areas will be included with the property of the abutting owner for construction of a new retail development.

The cost for the abandonment is pursuant to the Dallas City Code, therefore, no appraisal is required.

# PRIOR ACTION /REVIEW (COUNCIL, BOARDS, COMMISSIONS)

Information about this item will be provided to the Economic Development Committee on August 17, 2015.

#### FISCAL INFORMATION

Revenue: \$22,400, plus the \$20 ordinance publication fee

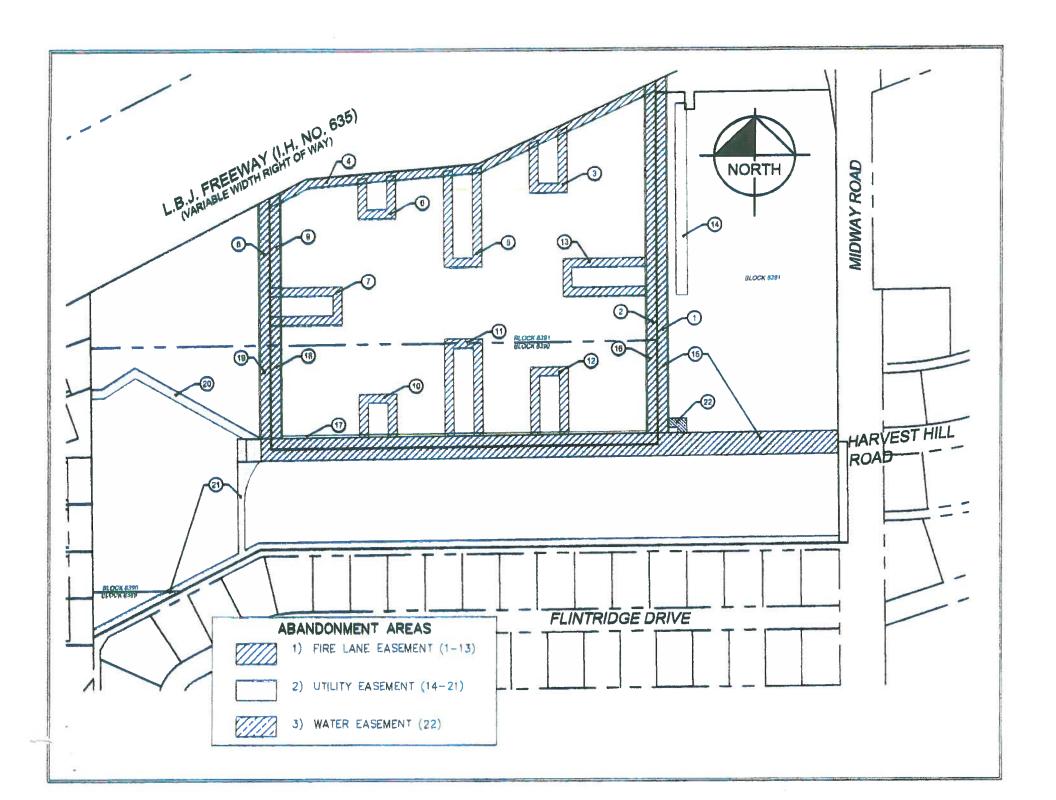
# <u>OWNER</u>

# **Wal-Mart Real Estate Business Trust**

J. P. Suarez, Senior Vice President

# <u>MAP</u>

Attached



# Memorandum



**DATE** August 14, 2015

Members of the Economic Development Committee:
Rickey D. Callahan (Chair), Casey Thomas, II (Vice Chair), Adam Medrano, Lee Kleinman, Carolyn King Arnold, B. Adam McGough

SUBJECT

Upcoming Agenda Item on the September 9, 2015 Council Agenda – Bruton Apartments, Ltd. – Loan Agreement

This item authorizes an amendment to the loan agreement with Bruton Apartments, Ltd. for the construction of residential/retail/commercial space at 9514 Bruton Road, Dallas, Texas 75217 to extend the completion date from January 31, 2016 to September 30, 2016 due to a delay caused by weather issues.

Please let me know if you have any questions.

Ryan S. Evans

First Assistant City Manager

C: The Honorable Mayor and Members of the City Council
A.C. Gonzalez, City Manager
Warren M.S. Ernst, City Attorney
Craig D. Kinton, City Auditor
Rosa A. Rios, City Secretary
Daniel F. Solis, Administrative Judge
Eric D. Campbell, Assistant City Manager

Jill A. Jordan, P.E., Assistant City Manager Mark McDaniel, Assistant City Manager Joey Zapata, Assistant City Manager Jeanne Chipperfield, Chief Financial Officer Sana Syed, Public Information Officer Elsa Cantu, Assistant to the City Manager - Mayor & Council