



GARLAND

AGENDA

CITY COUNCIL WORK SESSION City of Garland

REMOTE MEETING

Monday, August 31, 2020
6:00 p.m.

DEFINITIONS:

Written Briefing: Items that generally do not require a presentation or discussion by the staff or Council. On these items the staff is seeking direction from the Council or providing information in a written format.

Verbal Briefing: These items do not require written background information or are an update on items previously discussed by the Council.

NOTICE: Due to the COVID-19 emergency, and pursuant to Section 551.125 of the Texas Government Code and the executive orders of Governor Greg Abbott suspending provisions of the Texas Government Code and other applicable laws of the State regarding normal open meetings, the City Council will hold this meeting by internet/telephonic remote means.

The meeting will be broadcast by webinar or telephone at the following URL:

https://garlandtx.zoom.us/webinar/register/WN_vrLCnZD1TsK6ZHsGhmvUYg

Registration for the online meeting is required. The meeting will be recorded and will be available for viewing the next day at www.garlandtx.gov.

For those without internet access to the meeting, a dial-in option is available. The toll-free numbers are:

877-853-5247
888-788-0099

Additionally, the meeting may be accessed by phone at the following number:

346-248-7799
470-250-9358
470-381-2552

The Meeting ID is: 981 9251 2630

For participants (online and by phone) who wish to speak, a public comments period is provided as the first item on the agenda. If you desire to address the City Council on a matter that is posted on this agenda, please be prepared to do so at the beginning of the meeting. After the City Council has begun its discussion of the agenda, you will not be recognized to speak. The public comments portion of the meeting is provided for citizen comments. You are invited to offer a comment or make a statement on any item on the agenda. However, please bear in mind that offering comments should not be done in the form of posing questions. Generally, due to legal restrictions, the City Council is not able to answer questions during the public comments portion of the agenda. Your comments must relate to an item on this agenda - non-germane comments are not in order.

If an Executive Session is included as part of the agenda for this meeting, the Executive Session will be conducted by teleconference between and among the members of the City Council and relevant City staff. Public access to that call is prohibited by State law.

COUNCIL HOUSE RULES

- | | |
|--|---|
| 1. Decisions based on issues, goals and vision. | 9. Follow goals, principles and action agenda. |
| 2. Do not take things personal. | 10. Decide, vote and move on. |
| 3. Project a positive attitude. | 11. Avoid ambushes - Council or staff. |
| 4. Focus on issues, not on the person. | 12. Talk to staff before meetings. |
| 5. Be prepared to discuss issues. | 13. Vote our convictions, but be willing to compromise <i>"What is best for Garland."</i> |
| 6. Maintain decorum. | 14. Follow Roberts Rules of Order consistently. |
| 7. Keep your sense of humor. | 15. Agree to disagree. |
| 8. Honor and respect each other; accept each other as individuals. | 16. Be open and honest. |

NOTICE: The City Council may recess from the open session and convene in a closed executive session if the discussion of any of the listed agenda items concerns one or more of the following matters:

(1) Pending/contemplated litigation, settlement offer(s), and matters concerning privileged and unprivileged client information deemed confidential by Rule 1.05 of the Texas Disciplinary Rules of Professional Conduct. Sec. 551.071, Tex. Gov't Code.

(2) The purchase, exchange, lease or value of real property, if the deliberation in an open meeting would have a detrimental effect on the position of the City in negotiations with a third person. Sec. 551.072, Tex. Gov't Code.

(3) A contract for a prospective gift or donation to the City, if the deliberation in an open meeting would have a detrimental effect on the position of the City in negotiations with a third person. Sec. 551.073, Tex. Gov't Code.

(4) Personnel matters involving the appointment, employment, evaluation, reassignment, duties, discipline or dismissal of a public officer or employee or to hear a complaint against an officer or employee. Sec. 551.074, Tex. Gov't Code.

(5) The deployment, or specific occasions for implementation of security personnel or devices. Sec. 551.076, Tex. Gov't Code.

(6) Discussions or deliberations regarding commercial or financial information that the City has received from a business prospect that the City seeks to have locate, stay, or expand in or near the territory of the City and with which the City is conducting economic development negotiations; or to deliberate the offer of a financial or other incentive to a business prospect of the sort described in this provision. Sec. 551.087, Tex. Gov't Code.

(7) Discussions, deliberations, votes, or other final action on matters related to the City's competitive activity, including information that would, if disclosed, give advantage to competitors or prospective competitors and is reasonably related to one or more of the following categories of information:

- generation unit specific and portfolio fixed and variable costs, including forecasts of those costs, capital improvement plans for generation units, and generation unit operating characteristics and outage scheduling;
- bidding and pricing information for purchased power, generation and fuel, and Electric Reliability Council of Texas bids, prices, offers, and related services and strategies;
- effective fuel and purchased power agreements and fuel transportation arrangements and contracts;
- risk management information, contracts, and strategies, including fuel hedging and storage;
- plans, studies, proposals, and analyses for system improvements, additions, or sales, other than transmission and distribution system improvements inside the service area for which the public power utility is the sole certificated retail provider; and
- customer billing, contract, and usage information, electric power pricing information, system load characteristics, and electric power marketing analyses and strategies. Sec. 551.086; Tex. Gov't Code; Sec. 552.133, Tex. Gov't Code]

1. Public Comments on Work Session Items

Persons who desire to address the City Council on any item on the Work Session agenda are allowed three minutes to speak. Speakers are taken only at the beginning of the meeting, other than invited testimony.

Speakers are grouped by Work Session item and will be taken in the order of the Work Session agenda. Speakers must submit to the City Secretary a completed speaker's card before the beginning of the meeting. Speaker cards will not be accepted after the Mayor calls the meeting to order. Speaker cards are available in the lobby, at the visitor's side of the Work Session Room, and from members of staff.

Speakers are limited to addressing items on the Work Session agenda – any item relating to a Regular Session agenda item should be addressed at the Regular Session and any item not on an agenda may be addressed during the open microphone at the end of the Regular Session.

2. Consider the Consent Agenda

A member of the City Council may ask for discussion or further information on an item posted as a consent agenda item on the next Regular Meeting of the City Council. The Council Member may also ask that an item on the posted consent agenda be pulled from the consent agenda and considered for a vote separate from consent agenda items on the regular agenda. All discussions or deliberations on this portion of the work session agenda are limited to posted agenda items and may not include a new or unposted subject matter.

3. Written Briefings:

a. Discretionary Service Agreement with Oncor for the Burying of Oncor's Facilities along Rosehill Road from Bobtown Road to IH-30

Council is requested to authorize the City Manager to execute a Discretionary Service Agreement with Oncor. Unless otherwise directed by Council, this item will be scheduled for formal consideration at the September 15, 2020 Regular Meeting.

b. Tax Roll Amendment

Council is requested to consider an ordinance amending the tax roll by \$71,549.86. Unless otherwise directed by Council, this item will be scheduled for formal consideration at the September 15, 2020 Regular Meeting.

c. Atmos Settlement Agreement

Council is requested to consider approval of the Settlement Agreement with Atmos Energy Mid-Tex Division (“Atmos”) and the resulting rate change under the Rate Review Mechanism (RRM) tariff. Unless otherwise directed by Council, this item will be scheduled for formal consideration at the September 15, 2020 Regular Meeting.

d. Consider an ordinance to Issue Tax Notes, Series 2020

Council is requested to approve an ordinance authorizing the issuance of tax notes of approximately \$25 million. Unless otherwise directed by Council, this item will be scheduled for formal consideration at the September 15, 2020 Regular Meeting.

4. Verbal Briefings:

a. COVID-19 Response Update and Further Actions

Staff will provide an update to Council and ask for Council direction, if needed, on various matters related to COVID-19 and actions being taken by the City.

b. Garland Power and Light Outage Texting: Status Update Feature

Council will be updated about the enhancement to GP&L’s power outage text reporting process to include status updates.

c. Amendment of the Downtown/Forest-Jupiter TIF Boundaries

At the request of Deputy Mayor Pro Tem Robert Vera and Mayor Scott LeMay, Council is requested to consider amending the boundaries of the Downtown/Forest-Jupiter TIF Zone to include Montgomery Park within the TIF.

d. Budget Discussions

Continue Council discussions on the 2020-21 Budget.

e. Ad Hoc Task Force

At the request of Council Member David Gibbons, and Mayor Pro Tem Robert John Smith, the Mayor proposes to appoint an ad hoc task force comprised of members of the City Council and the Plan Commission to study the efficacy of the City’s current methods of providing notice for upcoming zoning change requests. Although the City’s current methods meet legal standards and must contain certain elements in order to comply with State law, the question is how effective those notices are in conveying to the average citizen the nature of the request and whether new or alternative measures could be adopted to be more helpful to interested citizens.

Under Council policy, the Mayor may appoint ad hoc committees with the concurrence of the City Council. An informal concurrence is sufficient to affirm the Mayor's proposal.

5. Discuss Appointments to Boards and Commissions

Council Member Jim Bookhout

- Bruce Bishop - Board of Adjustment
- CorSharra Jackson - Community Multicultural Commission
- Blanca Sanchez - Cultural Arts Commission
- Dennis Garcia - Environmental and Community Advisory Board
- Linda Waters - Library Board
- Molly Bishop - Parks and Recreation Board
- John O'Hara - Plan Commission
- Michael Sferra - Property Standards Board
- Hal Peterson - Senior Citizens Advisory Board
- Kathleen Hansrote - Tax Increment Finance District - Downtown
- Sal Liberto - Tax Increment Finance #3 - Medical District
- Kim Thiehoff - Tax Increment Finance - South
- James Hall Jr. - Unified Building Standards Commission

6. Announce Future Agenda Items

A member of the City Council, with a second by another member, or the Mayor alone, may ask that an item be placed on a future agenda of the City Council or a committee of the City Council. No substantive discussion of that item will take place at this time.

7. Council will move into Executive Session

**EXECUTIVE SESSION
AGENDA**

NOTICE: The City Council may recess from the open session and convene in a closed executive session if the discussion of any of the listed agenda items concerns one or more of the following matters:

The City Council will adjourn into executive session pursuant to Section 551.071 of the Texas Government Code to discuss pending or contemplated litigation, settlement offer(s), and matters concerning privileged and unprivileged client information deemed confidential by Rule 1.05 of the Texas Disciplinary Rules of Professional relating to the North Texas Municipal Water District rate case and related matters.

The City Council will adjourn into executive session pursuant to Sec. 551.072 of the Texas Government Code to discuss the purchase, exchange, lease or value of real property generally located northeast of Castle Drive, Pleasant Valley Road, and Miles Road.

8. Adjourn



GARLAND POLICY REPORT

City Council Work Session Agenda

3. a.

Meeting Date: August 31, 2020

Item Title: Discretionary Service Agreement with Oncor for the Burying of Oncor's Facilities along Rosehill Road from Bobtown Road to IH-30

Submitted By: Michael Polocek, Engineering Director

Strategic Focus Areas: Enhanced Quality of Life through Amenities, Arts, and Events
Safe Community
Vibrant Neighborhoods and Commercial Centers

ISSUE

Consider whether to enter into a Discretionary Service Agreement (DSA) with Oncor for the burying of Oncor's electric facilities along Rosehill Road from Bobtown Road to IH-30.

OPTIONS

- A. Authorize the City Manager to execute a Discretionary Service Agreement with Oncor.
- B. Take no action.

RECOMMENDATION

Option A. Unless otherwise directed by Council, this item will be scheduled for formal consideration at the September 15, 2020 Regular Meeting.

BACKGROUND

As part of the Rosehill Road Streetscape project from Bobtown Road to IH-30, the overhead power lines on both sides of the road are to be buried to accommodate the streetscape improvements within the right-of-way. GP&L has already completed the burial of their electric facilities on the east side of Rosehill Road.

Oncor owns the electric facilities on the west side and requires a DSA to bury their facilities along the corridor. The agreement authorizes them to bury their facilities and identifies the City as having the fiduciary responsibility for said adjustments. Per the DSA, the City's total commitment is \$933,756.72 for this item. Funding was included in the 2020 CIP for this work (CIP Project No. 10511).

CONSIDERATION

Staff seeks the Council's concurrence to enter into a Discretionary Service Agreement with Oncor for the necessary electric utility adjustments for an amount of \$933,756.72.

The Discretionary Service Agreement was reviewed by the City Attorney's Office.

Attachments

Discretionary Service Agreement

Location Map

**Tariff for Retail Delivery Service
Oncor Electric Delivery Company LLC**



6.3 Agreements and Forms

Applicable: Entire Certified Service Area

Effective Date: September 21, 2009

Page 1 of 2

6.3.5 Discretionary Service Agreement

WR # 3474936

Transaction ID: _____

This Discretionary Service Agreement ("Agreement") is made and entered into this 17th day of July, 2020, by Oncor Electric Delivery Company LLC ("Oncor Electric Delivery Company" or "Company"), a Delaware limited liability company and distribution utility, and The City of Garland ("Customer"), a Municipality, each hereinafter sometimes referred to individually as "Party" or both referred to collectively as the "Parties". In consideration of the mutual covenants set forth herein, the Parties agree as follows:

1. **Discretionary Services to be Provided** – Company agrees to provide, and Customer agrees to pay for, the following discretionary services in accordance with this Agreement.

The City has requested that Oncor remove a portion of our overhead line and install underground facilities along Rosehill Road. This overhead to underground relocation will consist of the installation of 3 poles, (4) 4-Way manholes, 1 padmounted switchgear, approx. 1,700' of duct bank, and approx. 2,000' of 1000 aluminum/copper conductor. This will also include the removal of 10 poles. Per this DSA, the City will reimburse Oncor \$933,756.72 for work to install equipment and facilities to maintain existing service and for removal of the overhead line.

2. **Nature of Service and Company's Retail Delivery Service Tariff** – Any discretionary services covered by this Agreement will be provided by Company, and accepted by Customer, in accordance with applicable Public Utility Commission of Texas ("PUC") Substantive Rules and Company's Tariff for Retail Delivery Service (including the Service Regulations contained therein), as it may from time to time be fixed and approved by the PUC ("Company's Retail Delivery Tariff"). During the term of this Agreement, Company is entitled to discontinue service, interrupt service, or refuse service initiation requests under this Agreement in accordance with applicable PUC Substantive Rules and Company's Retail Delivery Tariff. Company's Retail Delivery Tariff is part of this Agreement to the same extent as if fully set out herein. Unless otherwise expressly stated in this Agreement, the terms used herein have the meanings ascribed thereto in Company's Retail Delivery Tariff.

3. **Discretionary Service Charges** – Charges for any discretionary services covered by this Agreement are determined in accordance with Company's Retail Delivery Tariff. Company and Customer agree to comply with PUC or court orders concerning discretionary service charges.

4. **Term and Termination** -- This Agreement becomes effective upon acceptance by Customer and continues in effect until Oncor work is completed. Termination of this Agreement does not relieve Company or Customer of any obligation accrued or accruing prior to termination.

5. **No Other Obligations** – This Agreement does not obligate Company to provide, or entitle Customer to receive, any service not expressly provided for herein. Customer is responsible for making the arrangements necessary for it to receive any further services that it may desire from Company or any third party.

6. **Governing Law and Regulatory Authority** -- This Agreement was executed in the State of Texas and must in all respects be governed by, interpreted, construed, and enforced in accordance with the laws thereof. This Agreement is subject to all valid, applicable federal, state, and local laws, ordinances, and rules and regulations of duly constituted regulatory authorities having jurisdiction.

7. **Amendment** – This Agreement may be amended only upon mutual agreement of the Parties, which amendment will not be effective until reduced to writing and executed by the Parties. But changes to applicable PUC Substantive Rules and Company's Retail Delivery Tariff are applicable to this Agreement upon their effective date and do not require an amendment of this Agreement.

8. **Entirety of Agreement and Prior Agreements Superseded** – This Agreement, including all attached Exhibits, which are expressly made a part hereof for all purposes, constitutes the entire agreement and understanding between the Parties with regard to the service(s) expressly provided for in this Agreement. The Parties are not bound by or liable for any statement, representation, promise, inducement, understanding, or undertaking of any kind or nature (whether written or oral) with regard to the subject matter hereof not set forth or provided for herein. This Agreement replaces all prior agreements and undertakings, oral or written, between the Parties with regard to the subject matter hereof, including without limitation n/a, and all such agreements and undertakings are agreed by the Parties to no longer be of any force or effect. It is expressly acknowledged that the Parties may have other agreements covering other services not expressly provided for herein, which agreements are unaffected by this Agreement.

9. **Notices** -- Notices given under this Agreement are deemed to have been duly delivered if hand delivered or sent by United States certified mail, return receipt requested, postage prepaid, to:

(a) If to Company:
Oncor Electric Delivery
Attn: Andrew Fujarski
1616 Woodall Rodgers Fwy
Dallas, TX 75202

Tariff for Retail Delivery Service
Oncor Electric Delivery Company LLC



6.3 Agreements and Forms

Applicable: Entire Certified Service Area

Effective Date: September 21, 2009

Page 2 of 2

(b) If to Customer:
The City of Garland
Attn: Donna Manhart
Engineering Dept.
PO Box 469002
Garland, TX 75046

The above-listed names, titles, and addresses of either Party may be changed by written notification to the other.

10. **Invoicing and Payment** – Invoices for any discretionary services covered by this Agreement will be mailed by Company to the following address (or such other address directed in writing by Customer), unless Customer is capable of receiving electronic invoicing from Company, in which case Company is entitled to transmit electronic invoices to Customer.

The City of Garland
Attn: Donna Manhart
Engineering Dept.
PO Box 469002
Garland, TX 75046

If Company transmits electronic invoices to Customer, Customer must make payment to Company by electronic funds transfer. Electronic invoicing and payment by electronic funds transfer will be conducted in accordance with Company's standard procedures. Company must receive payment by the due date specified on the invoice. If payment is not received by the Company by the due date shown on the invoice, a late fee will be calculated and added to the unpaid balance until the entire invoice is paid. The late fee will be 5% of the unpaid balance per invoice period.

11. **No Waiver** -- The failure of a Party to this Agreement to insist, on any occasion, upon strict performance of any provision of this Agreement will not be considered to waive the obligations, rights, or duties imposed upon the Parties.

12. **Taxes** -- All present or future federal, state, municipal, or other lawful taxes (other than federal income taxes) applicable by reason of any service performed by Company, or any compensation paid to Company, hereunder must be paid by Customer.

13. **Headings** -- The descriptive headings of the various articles and sections of this Agreement have been inserted for convenience of reference only and are to be afforded no significance in the interpretation or construction of this Agreement.

14. **Multiple Counterparts** -- This Agreement may be executed in two or more counterparts, each of which is deemed an original but all constitute one and the same instrument.

15. **Other Terms and Conditions** --

(i) Customer has disclosed to Company all underground facilities owned by Customer or any other party that is not a public utility or governmental entity, that are located within real property owned by Customer. In the event that Customer has failed to do so, or in the event of the existence of such facilities of which Customer has no knowledge, Company, its agents and contractors, shall have no liability, of any nature whatsoever, to Customer, or Customer's agents or assignees, for any actual or consequential damages resulting from damage to such undisclosed or unknown facilities.

(ii) The City of Garland agrees that payment shall be made within 30 days of the date the project is completed or the date the invoice is received, whichever is later.

(iii) The Discretionary Service Charges provided in this agreement are for Oncor Electric Delivery facilities only and do not include any charges related to the relocation of any facilities owned by a franchised utility, governmental entity, or licensed service provider (Joint User). The customer must contact all Joint Users and make arrangements to have their facilities transferred or relocated. Oncor Electric Delivery cannot complete the relocation/removal of facilities outlined in this agreement until Joint User(s) remove their facilities attached to Oncor Electric Delivery Poles.

(iv)

The cost provided above and DSA are only valid for 60 days and will expire on Tuesday, September 15th, 2020. After expiration, a new DSA and cost will need to be provided to the City for consideration.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be signed by their respective duly authorized representatives.

Oncor Electric Delivery Company LLC

The City of Garland

Customer / Entity

Signature

Signature

Bryan L. Bradford

Printed Name

Printed Name

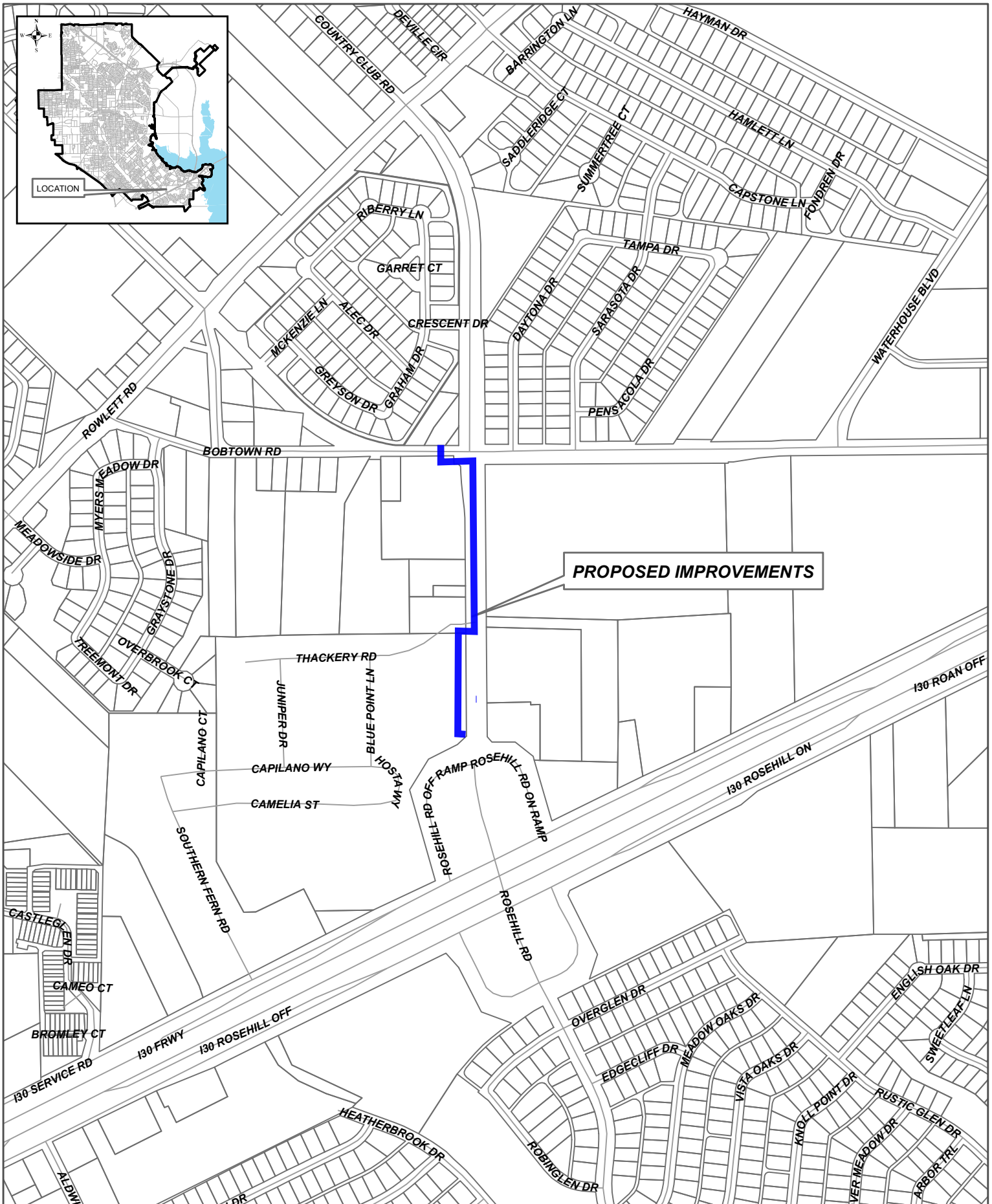
City Manager

Title

Title

Date

Date





GARLAND POLICY REPORT

City Council Work Session Agenda

3. b.

Meeting Date: August 31, 2020
Item Title: Tax Roll Amendment
Submitted By: Corey Worsham, Tax Administrator
Strategic Focus Areas: Sound Governance and Finances

ISSUE

Annually, the City Council is asked to consider an amendment to the tax roll removing uncollectable ad valorem taxes as recommended by generally accepted accounting principles. Although the tax roll is reduced by the action, collection efforts will continue unless the cost of these efforts exceed the potential revenues.

OPTIONS

The City Council May:

1. Consider an ordinance during the September 15, 2020 City Council Meeting to amend the tax roll by \$71,549.86, or
2. Do not amend the City's tax roll.

RECOMMENDATION

Staff recommends an amendment to the tax roll to reflect the uncollected ad valorem taxes. Unless otherwise directed by Council, this item will be scheduled for formal consideration at the September 15, 2020 Regular Meeting.

BACKGROUND

Article IX, Section 3 of the City Charter authorizes the City Council to amend the tax roll for uncollectable ad valorem taxes. Furthermore, the Texas Property Tax Code section 33.05 limits the collection of real property taxes past 20 years and 10 years for business personal property. Amendment of the tax roll is necessary to meet generally accepted accounting principles, avoid overstating accounts receivables and avoid the potential risk of an unfavorable audit opinion.

CONSIDERATION

Amendments to the real property tax roll would include an amount of \$12,426.55 for tax year 1999. Amendments to the business personal property roll include an amount of \$59,123.31 for tax years 2014-2015. The total amended amount is \$71,549.86. Amounts are requested for write-off only after they have remained uncollected for a period of at least four years (two years for bankruptcy settlements). Additionally, the City's collection attorneys, Perdue, Brandon, Fielder, Collins & Mott LLP have performed extensive collection efforts in order to recover the

debt.

Attachments

2020 Tax Roll Amendment Ordinance

2020 Tax Roll Write Off

ORDINANCE NO. _____

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 15th day of September, 2020.

CITY OF GARLAND, TEXAS

By: _____
Mayor

ATTEST

City Secretary



GARLAND

RECAP SHEET FOR TAX ADJUSTMENTS

EXHIBIT A REAL PROPERTY

<u>YEAR</u>	<u>AMOUNT</u>
1999	\$ 12,426.55

TOTAL \$ 12,426.55

EXHIBIT B PERSONAL PROPERTY

<u>YEAR</u>	<u>TYPE</u>	<u>AMOUNT</u>
2014	TAX	\$ 1,407.25
2015	TAX	\$ 53,500.89
2015	MISC	\$ 4,215.17

TOTAL \$ 59,123.31

GRAND TOTAL: \$ 71,549.86

ADJUSTMENTS TO TAX ROLL
REAL PROPERTY
EXHIBIT A

YEAR	ACCOUNT #	CAD ACCOUNT #	OWNER NAME	LOCATION ADDRESS	AMOUNT	REASON
1999	179988	2657832902R0010000	3407 Miller Park North llc	3407 Miller Park N	\$ 208.62	Statute of Limitation Expired
1999	175422	26553500050260000	Baker Allen	1525 Nash St	\$ 251.58	Statute of Limitation Expired
1999	215589	65115759710010100	Bryne Development Co	760 IH 30	\$ 510.88	Statute of Limitation Expired
1999	215148	65095209010010000	Cambridge Consolidated	2901 Centerville Rd	\$ 766.75	Statute of Limitation Expired
1999	186495	26596000010010000	Cascade Ppties Inc	230 W IH 30	\$ 145.67	Statute of Limitation Expired
1999	66765	26179490CG0010000	COLLECTING BANK	0 COMMON AREAS	\$ 6.14	Statute of Limitation Expired
1999	66768	261794900000010000	COLLECTING BANK	1 FOREST COVE LN	\$ 24.54	Statute of Limitation Expired
1999	66771	26179490000020000	COLLECTING BANK	FOREST CREEK TH	\$ 21.66	Statute of Limitation Expired
1999	213705	6505425401350000	DAVIS LILLARD	3900 NAAMAN SCHOOL	\$ 1.66	Statute of Limitation Expired
1999	176610	26562500050190000	Dawson William A Rt Ux	3821 Douglas Dr	\$ 537.39	Statute of Limitation Expired
1999	161757	26502500040110000	Ervin Alfred	241 E Marguerita Dr	\$ 159.54	Statute of Limitation Expired
1999	43419	26103500180020000	Garland City of	504 Clark St	\$ 152.97	Statute of Limitation Expired
1999	53109	26128500010020000	Garland City of	2000 N 1st St	\$ 571.32	Statute of Limitation Expired
1999	53115	26128500010030000	Garland City of	111 E Buckingham St	\$ 327.11	Statute of Limitation Expired
1999	53121	26128500010040000	Garland City of	121 E Buckingham St	\$ 325.15	Statute of Limitation Expired
1999	62196	26178420010012500	Garland City of	3902 Easton Meadows Dr	\$ 107.69	Statute of Limitation Expired
1999	63789	26178650010010000	Garland City of	6125 Marvin Loving Dr	\$ 259.61	Statute of Limitation Expired
1999	63927	26178730010010000	Garland City of	4411 Bass Pro Dr	\$ 731.60	Statute of Limitation Expired
1999	63930	26178730010010100	Garland City of	4401 Chaha Rd	\$ 598.20	Statute of Limitation Expired
1999	154464	26468500060120000	Garland City of	610 Parker Cir	\$ 30.68	Statute of Limitation Expired
1999	186000	26587500000730000	Garland City of	111 McKinley St	\$ 45.77	Statute of Limitation Expired
1999	198246	26629500010010100	Garland City of	414 S Barnes Dr	\$ 198.87	Statute of Limitation Expired
1999	212370	65006247510290000	Garland City of	2500 S Garland Ave	\$ 1,082.51	Statute of Limitation Expired
1999	212994	65022762610200000	Garland City of	1201 Dairy Rd	\$ 29.51	Statute of Limitation Expired
1999	213687	65054254010180000	Garland City of	4100 Naaman School	\$ 100.88	Statute of Limitation Expired
1999	214449	6507613701002D400	Garland City of	5218 Duck Creek Dr	\$ 379.02	Statute of Limitation Expired
1999	214452	6507613701002D500	Garland City of	5218 Duck Creek Dr	\$ 379.02	Statute of Limitation Expired
1999	214455	6507613701002D600	Garland City of	5218 Duck Creek Dr	\$ 379.02	Statute of Limitation Expired
1999	214458	6507613701002D700	Garland City of	5218 Duck Creek Dr	\$ 379.02	Statute of Limitation Expired
1999	214890	65079157410220000	Garland City of	5530 Marina Dr	\$ 272.62	Statute of Limitation Expired
1999	214893	65079157410230000	Garland City of	5520 Marina Dr	\$ 1,018.33	Statute of Limitation Expired
1999	216018	65148315070160000	Garland City of	238 E Ave B	\$ 49.09	Statute of Limitation Expired
1999	63957	261787400203A0000	Garland City of & et al	328 Oaks Trail	\$ 1,514.79	Statute of Limitation Expired
1999	215550	65109912010280000	Hallauer W C & E Lassen	302 N Kirby St	\$ 4.42	Statute of Limitation Expired
1999	211728	60179500000040000	Indigo Builders Inc	4231 Rosehill Rd	\$ 202.30	Statute of Limitation Expired
1999	214026	65073508610160000	Kyle Henry H	1903 S Glenbrook	\$ 6.14	Statute of Limitation Expired
1999	18957	26019010000000000	LSB Corp	9999 Waterford Cir	\$ 0.61	Statute of Limitation Expired

ADJUSTMENTS TO TAX ROLL
REAL PROPERTY
EXHIBIT A

YEAR	ACCOUNT #	CAD ACCOUNT #	OWNER NAME	LOCATION ADDRESS	AMOUNT	REASON
1999	52272	26126600000000100	Mortgage Corp of Texas	4402 Crystal Ln	\$ 70.56	Statute of Limitation Expired
1999	52275	26126600000000200	Mortgage Corp of Texas	4314 Baccarat Dr	\$ 0.61	Statute of Limitation Expired
1999	161985	26503500060310000	Ramon Francisca	208 Sendero	\$ 113.88	Statute of Limitation Expired
1999	213537	65048070910070100	Roan David Tr	1725 Highgate Pl	\$ 17.55	Statute of Limitation Expired
1999	63921	26178710030030100	Wildflower Dev Co	5700 Marvin Loving Dr	\$ 349.08	Statute of Limitation Expired
1999	51462	26124500110080000	Williams Sophie T	1520 Elizabeth Dr	\$ 94.19	Statute of Limitation Expired
					\$ 12,426.55	

\$	12,426.55	TOTAL TAX AMOUNT (# OF RECORDS =43)
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ADJUSTMENTS TO TAX ROLL
PERSONAL PROPERTY
EXHIBIT B

YEAR	ACCT#	CAD ACCOUNT#	NAME	TAX AMOUNT	MISC AMOUNT	REASON
2014	266349	99110112500000000	Matts Rancho	\$ 1,407.25	\$ -	Statute of Limitations Expired
2014 TOTAL				\$ 1,407.25	\$ -	
YEAR	ACCT#	CAD ACCOUNT#	NAME	TAX AMOUNT	MISC AMOUNT	REASON
2015	274074	99140916210000000	1 Vio Wireless Llc	\$ 151.35	\$ 15.14	Statute of Limitations Expired
2015	269892	99121107750000000	5 Star Fabrication & Custom	\$ 89.55	\$ 8.96	Statute of Limitations Expired
2015	263187	99090810960000000	7M Distributors Inc	\$ 433.12	\$ 43.31	Statute of Limitations Expired
2015	273966	99140908900000000	A & T Mufflers & Tires	\$ 95.90	\$ 9.59	Statute of Limitations Expired
2015	275169	99L15692800000000	A T Cross	\$ 4.44	\$ 0.44	Statute of Limitations Expired
2015	271236	99P11967000000000	Abbe Reece	\$ 212.01		Statute of Limitations Expired
2015	269265	99P11402200000000	Abera Yohannes	\$ 163.05		Statute of Limitations Expired
2015	263787	99091223280000000	Abundance of Hope	\$ 15.15	\$ 1.52	Statute of Limitations Expired
2015	258135	PP081215104000000	Academy of Arts Dance Classes	\$ 46.57	\$ 4.66	Statute of Limitations Expired
2015	263544	99090923690000000	Adrians Carpets Inc	\$ 137.96	\$ 13.80	Statute of Limitations Expired
2015	273801	99081008990000000	Aena Feme	\$ 17.26	\$ 1.73	Statute of Limitations Expired
2015	267216	99111121970000000	Aguilera Jorje	\$ 271.55	\$ 27.16	Statute of Limitations Expired
2015	263160	99080110260000000	Air Essential Heating & Air	\$ 31.35	\$ 3.14	Statute of Limitations Expired
2015	243945	99200408300125500	All world transmissions	\$ 261.12	\$ 26.11	Statute of Limitations Expired
2015	273102	99140225500000000	Alvarado Hector	\$ 52.92	\$ 5.29	Statute of Limitations Expired
2015	274326	99141013170000000	Ameriseguros Insurance	\$ 25.37	\$ 2.54	Statute of Limitations Expired
2015	274023	99140910500000000	Ana Auto Repair	\$ 8.81	\$ 0.88	Statute of Limitations Expired
2015	272862	99140108920000000	Anthony Anjakor	\$ 3.59	\$ 0.36	Statute of Limitations Expired
2015	273831	99130115130000000	Anyiam Chris	\$ 37.91	\$ 3.79	Statute of Limitations Expired
2015	248538	99200001000070200	APW Inc	\$ 91.25	\$ 9.13	Statute of Limitations Expired
2015	241065	99200408300380950	Aqeel M Syed	\$ 8.60	\$ 0.86	Statute of Limitations Expired
2015	274623	99150225300000000	ASAP After School	\$ 108.86	\$ 10.89	Statute of Limitations Expired
2015	270225	99130107190000000	Automatic rain	\$ 3.16	\$ 0.32	Statute of Limitations Expired
2015	269958	99121119170000000	Awad David	\$ 65.11	\$ 6.51	Statute of Limitations Expired
2015	272562	99131021220000000	Bac Tazar Collision	\$ 203.21	\$ 20.32	Statute of Limitations Expired
2015	258384	99090121700000000	Bates Dee Dee	\$ 140.50	\$ 14.05	Statute of Limitations Expired
2015	274734	99150327210000000	Beijing Yan Yang	\$ 6,553.98	\$ 704.60	Statute of Limitations Expired
2015	264360	99100428230000000	Best Data Products Inc	\$ 8.46	\$ 0.85	Statute of Limitations Expired
2015	274491	99141231440000000	Bice Rebecca	\$ 220.68	\$ 22.07	Statute of Limitations Expired
2015	273912	99140904260000000	Blue General Contracting	\$ 31.00	\$ 3.10	Statute of Limitations Expired
2015	270246	99130115270000000	Body Central Stores Inc	\$ 1,022.80	\$ 102.28	Statute of Limitations Expired
2015	267440	99111222210000000	Bogo Bistro	\$ 271.41	\$ -	Statute of Limitations Expired
2015	264108	99100202480000000	Brooklyns Old Neighborhood STY	\$ 1,300.62	\$ 130.06	Statute of Limitations Expired
2015	9717	99933060000127650	Brooks Clayton	\$ 61.16	\$ 6.12	Statute of Limitations Expired

ADJUSTMENTS TO TAX ROLL
PERSONAL PROPERTY
EXHIBIT B

YEAR	ACCT#	CAD ACCOUNT#	NAME	TAX AMOUNT	MISC AMOUNT	REASON
2015	274836	99150406990000000	Bruno Jose	\$ 7.05	\$ 0.71	Statute of Limitations Expired
2015	272781	99131204420000000	Bubb Mary	\$ 66.87	\$ 6.69	Statute of Limitations Expired
2015	239313	99902190000075350	Bui Michael	\$ 514.57	\$ 51.46	Statute of Limitations Expired
2015	274044	99140911170000000	C & N Auto Sales	\$ 195.17	\$ 19.52	Statute of Limitations Expired
2015	247860	99060208970000000	Calcanas Norma Elisa	\$ 44.18	\$ -	Statute of Limitations Expired
2015	272598	99131023500000000	Carlos Juan	\$ 79.34	\$ 7.93	Statute of Limitations Expired
2015	274842	99150407102000000	Carroll Ma Elsie	\$ 7.05	\$ 0.71	Statute of Limitations Expired
2015	269760	99120917600000000	Cash 4 Gold	\$ 36.01	\$ 3.60	Statute of Limitations Expired
2015	268620	99120125189000000	Castaneda Mauricio	\$ 6.55		Statute of Limitations Expired
2015	269319	99P1157620000000	Castaneda Mauricio	\$ 7.54		Statute of Limitations Expired
2015	274674	99150319680000000	Castellanos Villamen	\$ 292.06	\$ 29.21	Statute of Limitations Expired
2015	275265	99P1248620000000	Caze Motive LLc	\$ 12.89		Statute of Limitations Expired
2015	274821	99150406142000000	Cecilia	\$ 7.05	\$ 0.71	Statute of Limitations Expired
2015	2916	99200029800007100	Cejom Investments Inc	\$ 650.77	\$ 65.08	Statute of Limitations Expired
2015	268707	99120301410000000	Celairo Wireless	\$ 56.37	\$ 5.64	Statute of Limitations Expired
2015	268137	99111024260000000	Centro Bienstart Natural	\$ 9.72	\$ 0.97	Statute of Limitations Expired
2015	272505	99131009250000000	Certified Carland	\$ 115.91	\$ 11.59	Statute of Limitations Expired
2015	273621	99P1213590000000	Certified Carland	\$ 3,262.30		Statute of Limitations Expired
2015	263052	99091217196000000	Chavez Barbara	\$ 5.08		Statute of Limitations Expired
2015	270138	99121212171000000	Chavez Enrique	\$ 9.30	\$ 0.93	Statute of Limitations Expired
2015	270207	99121219270000000	Chavez Ricky	\$ 85.40	\$ 8.54	Statute of Limitations Expired
2015	274605	99150210140000000	Chico Polanco	\$ 20.50	\$ 2.05	Statute of Limitations Expired
2015	2349	99200001000210350	Chocolates Turin Sa	\$ 14.09	\$ 1.41	Statute of Limitations Expired
2015	274794	99150406132000000	Clark Debie	\$ 7.05	\$ 0.71	Statute of Limitations Expired
2015	273930	99140908320000000	Clay Tommy	\$ 5.28	\$ 0.53	Statute of Limitations Expired
2015	270699	99130327220000000	CLS Scents Braids	\$ 7.75	\$ 0.78	Statute of Limitations Expired
2015	263478	99090916970000000	Cole Phyllis	\$ 6.13	\$ 0.61	Statute of Limitations Expired
2015	272196	99130827260000000	Cole Shannon	\$ 10.57	\$ 1.06	Statute of Limitations Expired
2015	273348	99140508180000000	Columbia Auto Sales	\$ 112.74		Statute of Limitations Expired
2015	273696	99P1234820000000	Columbis Auto Sales	\$ 40.08		Statute of Limitations Expired
2015	274182	99140918370000000	Communications Cost	\$ 35.58	\$ 3.56	Statute of Limitations Expired
2015	270234	99130107400000000	Continental Thery	\$ 40.80	\$ 4.08	Statute of Limitations Expired
2015	269844	99121030110000000	Contreras Pedro	\$ 134.09	\$ 13.41	Statute of Limitations Expired
2015	11892	99963520000045100	Cook Randy	\$ 319.89	\$ 31.99	Statute of Limitations Expired
2015	274470	99141231260000000	Courtesy Medical Supply	\$ 8.03	\$ 0.80	Statute of Limitations Expired
2015	274776	99150330680000000	Cuadros Julio	\$ 14.51	\$ 1.45	Statute of Limitations Expired
2015	273750	99140924470000000	Cuevas Ana	\$ 21.14	\$ -	Statute of Limitations Expired
2015	272424	99131003120000000	Dallas Auto Outlet	\$ 114.64	\$ 11.46	Statute of Limitations Expired
2015	267222	99111227120000000	Dallas Home Health Care	\$ 34.31	\$ 3.43	Statute of Limitations Expired

ADJUSTMENTS TO TAX ROLL
PERSONAL PROPERTY
EXHIBIT B

YEAR	ACCT#	CAD ACCOUNT#	NAME	TAX AMOUNT	MISC AMOUNT	REASON
2015	266214	99101222170000000	Dang Xua Café	\$ 120.28	\$ 12.03	Statute of Limitations Expired
2015	271176	99P1183930000000	Davila Monica Vanessa	\$ 331.37		Statute of Limitations Expired
2015	273498	99B03939000000000	Davila Monica Vanessa	\$ 35.23		Statute of Limitations Expired
2015	272661	99131030790000000	Davis Balnca	\$ 14.09	\$ 1.41	Statute of Limitations Expired
2015	263214	99090827200000000	Davis Greg	\$ 84.97	\$ 8.50	Statute of Limitations Expired
2015	270120	99121211790000000	Declare Decree Ministries	\$ 20.57	\$ 2.06	Statute of Limitations Expired
2015	250590	99061010340000000	Delias Inc	\$ 1,387.29	\$ 138.73	Statute of Limitations Expired
2015	274164	99140918310000000	Deutsch David	\$ 133.24	\$ 13.32	Statute of Limitations Expired
2015	274785	99150406104000000	Dgollado Dorian	\$ 7.05	\$ 0.71	Statute of Limitations Expired
2015	274797	99150406133000000	Discount Terry	\$ 7.05	\$ 0.71	Statute of Limitations Expired
2015	273663	99P122348000000000	Dimisa Enterprises Inc	\$ 574.67	\$ -	Statute of Limitations Expired
2015	274077	99140916220000000	Doan Danny	\$ 11.63	\$ 1.16	Statute of Limitations Expired
2015	274812	99150406138000000	Doanthi Clifton	\$ 7.05	\$ 0.71	Statute of Limitations Expired
2015	274071	99140916200000000	Eguadarrama Lopez	\$ 14.44	\$ 1.44	Statute of Limitations Expired
2015	268461	99120103290000000	El Poder La Naturaleza	\$ 95.05	\$ 9.51	Statute of Limitations Expired
2015	269982	99121119550000000	El Tiger	\$ 26.70	\$ 2.67	Statute of Limitations Expired
2015	274041	99140911100000000	Ellis Dorothy	\$ 39.60	\$ 3.96	Statute of Limitations Expired
2015	267936	99111003850000000	Expert Remodeling Inc	\$ 13.81	\$ 1.38	Statute of Limitations Expired
2015	272676	99131106170000000	Fay Auto Sales Inc	\$ 139.23	\$ 13.92	Statute of Limitations Expired
2015	268608	99120123140000000	Feagin Donald	\$ 11.34	\$ 1.13	Statute of Limitations Expired
2015	271056	99952150000013450	Ferguson Dr Jay	\$ 770.55	\$ 77.06	Statute of Limitations Expired
2015	267708	99110726115000000	Feysal Nadim Ahmed	\$ 18.11	\$ 1.81	Statute of Limitations Expired
2015	270615	99130325900000000	Fio	\$ 21.07	\$ 2.11	Statute of Limitations Expired
2015	267687	99100902370000000	Fit Logistics	\$ 107.80	\$ 10.78	Statute of Limitations Expired
2015	240540	99P490070000000000	Flores Marcos A	\$ 68.42	\$ -	Statute of Limitations Expired
2015	274560	99150204110000000	Flores Walter	\$ 101.67	\$ 10.17	Statute of Limitations Expired
2015	274839	99150407101000000	Force of Faith Rhema Ministry	\$ 7.05	\$ 0.71	Statute of Limitations Expired
2015	270378	99130213120000000	Forest Motors LLC	\$ 4.51	\$ 0.45	Statute of Limitations Expired
2015	275184	99L157377000000000	Franklin Electronic Pub	\$ 5.35	\$ 0.54	Statute of Limitations Expired
2015	272802	99131211650000000	Fritts Jim	\$ 41.08	\$ 4.11	Statute of Limitations Expired
2015	274719	99150326260000000	Frujuici Corp	\$ 7,046.00	\$ 704.60	Statute of Limitations Expired
2015	274266	99140930130000000	Full Throttle	\$ 104.00	\$ 10.40	Statute of Limitations Expired
2015	256293	99L086856000000000	Gaia Leasing LLLC	\$ 46.86	\$ 4.69	Statute of Limitations Expired
2015	270258	99130116100000000	Galaxy Town Gate	\$ 395.70	\$ 39.57	Statute of Limitations Expired
2015	272178	99130820590000000	Garcia Carlos	\$ 26.00	\$ 2.60	Statute of Limitations Expired
2015	270009	99121120160000000	Garland Apostolic	\$ 47.21	\$ 4.72	Statute of Limitations Expired
2015	272373	99130919440000000	Garza Randy	\$ 13.25	\$ 1.33	Statute of Limitations Expired
2015	273885	99140902900000000	Gaskin Verna	\$ 28.61	\$ 2.86	Statute of Limitations Expired
2015	272604	99131023800000000	Get Money Records	\$ 154.03	\$ 15.40	Statute of Limitations Expired

ADJUSTMENTS TO TAX ROLL
PERSONAL PROPERTY
EXHIBIT B

YEAR	ACCT#	CAD ACCOUNT#	NAME	TAX AMOUNT	MISC AMOUNT	REASON
2015	274542	99150114230000000	Glam Accissories	\$ 200.60	\$ 20.06	Statute of Limitations Expired
2015	271209	99P1191850000000	Global Auto Sales	\$ 103.22	\$ -	Statute of Limitations Expired
2015	270390	99130218960000000	Global Auto Sales	\$ 6.13	\$ 0.61	Statute of Limitations Expired
2015	270351	99130209300000000	Gold Cashers	\$ 4.16	\$ 0.42	Statute of Limitations Expired
2015	270213	99121219510000000	Gonzales Carmen	\$ 22.83	\$ 2.28	Statute of Limitations Expired
2015	274248	99140924950000000	Gonzales Daniel	\$ 280.08	\$ 28.01	Statute of Limitations Expired
2015	265431	99100728920000000	Gonzales Carlos Augusto	\$ 12.19	\$ 1.22	Statute of Limitations Expired
2015	267027	99P110912000000000	Gonzales Carlos Augusto	\$ 69.05		Statute of Limitations Expired
2015	273495	99B03877000000000	Gonzales Carlos Augusto	\$ 35.23		Statute of Limitations Expired
2015	274773	99150330670000000	Gonzalez Fadel	\$ 14.51	\$ 1.45	Statute of Limitations Expired
2015	273240	99140416240000000	Griffin James	\$ 7.75	\$ 0.78	Statute of Limitations Expired
2015	273828	99121231100000000	Guerrero Risher	\$ 48.97	\$ 4.90	Statute of Limitations Expired
2015	275292	99P125630000000000	Guerrero-Risher	\$ 9.34		Statute of Limitations Expired
2015	257781	99081067500000000	Guzman Martin	\$ 198.49	\$ 19.85	Statute of Limitations Expired
2015	272760	99131202440000000	Hair Factory Salon	\$ 63.98	\$ 6.40	Statute of Limitations Expired
2015	274779	99150330690000000	Hayes Bob	\$ 14.51	\$ 1.45	Statute of Limitations Expired
2015	274362	99141013450000000	He A Inc	\$ 6.91	\$ 0.69	Statute of Limitations Expired
2015	272175	99130820280000000	Headlines Hair	\$ 18.46	\$ 1.85	Statute of Limitations Expired
2015	266286	99110110570000000	Heit Cindy	\$ 10.29	\$ 1.03	Statute of Limitations Expired
2015	265473	99100825100000000	Herbal Life	\$ 20.22	\$ 2.02	Statute of Limitations Expired
2015	272787	99131205600000000	Hernandez Auto Service	\$ 8.95	\$ -	Statute of Limitations Expired
2015	273027	99140206900000000	Hernandez Joe	\$ 11.63	\$ 1.16	Statute of Limitations Expired
2015	268731	99120315410000000	Hernandez Rosa	\$ 33.96	\$ 3.40	Statute of Limitations Expired
2015	270603	99130325150000000	Herrara Lyn	\$ 18.04	\$ 1.80	Statute of Limitations Expired
2015	3267	99200101700031750	Hines Jim	\$ 3.52	\$ 0.35	Statute of Limitations Expired
2015	272718	99131125410000000	Ho Thanh	\$ 6.20	\$ 0.62	Statute of Limitations Expired
2015	272577	99131023110000000	Hunter Jeremy	\$ 252.11	\$ 25.21	Statute of Limitations Expired
2015	262734	99090908580000000	I Heart Boba	\$ 85.33	\$ 8.53	Statute of Limitations Expired
2015	268029	99111017360000000	Iglesia Cristiana Peniel	\$ 16.49	\$ 1.65	Statute of Limitations Expired
2015	257886	99081013940000000	Iglesia Nueva Alabanza	\$ 3.88	\$ 0.39	Statute of Limitations Expired
2015	263238	99090827460000000	Imperial Carpet	\$ 28.40	\$ 2.84	Statute of Limitations Expired
2015	255072	99071210340000000	Infinity Digital	\$ 127.39	\$ 12.74	Statute of Limitations Expired
2015	273978	99140910140000000	J Avila Auto	\$ 8.81	\$ 0.88	Statute of Limitations Expired
2015	8265	99900030000020550	J C Sound Corp	\$ 186.86	\$ 18.69	Statute of Limitations Expired
2015	273018	99140206160000000	J & D Painting	\$ 3.59	\$ 0.36	Statute of Limitations Expired
2015	274614	99150211200000000	Jackson Hewitt Tax	\$ 16.70	\$ 1.67	Statute of Limitations Expired
2015	270708	99130327300000000	James Fisher I D Shop	\$ 7.75	\$ 0.78	Statute of Limitations Expired
2015	271053	99952140000109400	Jardon Rosa	\$ 20.36	\$ 2.04	Statute of Limitations Expired
2015	275124	99L15476500000000	Jasco Products	\$ 19.45	\$ 1.95	Statute of Limitations Expired

ADJUSTMENTS TO TAX ROLL
PERSONAL PROPERTY
EXHIBIT B

YEAR	ACCT#	CAD ACCOUNT#	NAME	TAX AMOUNT	MISC AMOUNT	REASON
2015	263127	99P10728900000000	Jawad Bazih LLC	\$ 185.73	\$ -	Statute of Limitations Expired
2015	268848	99120327111000000	Jeny	\$ 24.10	\$ 2.41	Statute of Limitations Expired
2015	274818	99150406141000000	Jeny	\$ 7.05	\$ 0.71	Statute of Limitations Expired
2015	274770	99150330650000000	Jmac Enterprise	\$ 16.63	\$ -	Statute of Limitations Expired
2015	272202	99130827310000000	Johnson USAA	\$ 115.77	\$ 11.58	Statute of Limitations Expired
2015	274422	99141027450000000	Jonathan Mahood	\$ 145.57	\$ 14.56	Statute of Limitations Expired
2015	274272	99141001280000000	Jose Duran Et	\$ 30.65	\$ 3.07	Statute of Limitations Expired
2015	274239	99140924910000000	Jump N Jack Party	\$ 73.28	\$ 7.33	Statute of Limitations Expired
2015	240048	99200334600376050	Just Floors	\$ 86.60	\$ 8.66	Statute of Limitations Expired
2015	268752	99120316160000000	Kadler Mohammad Abdel	\$ 28.25	\$ 2.83	Statute of Limitations Expired
2015	270243	99130108270000000	Kankara Lovemore	\$ 252.32	\$ 25.23	Statute of Limitations Expired
2015	274218	99140924410000000	Karen Furniture & More	\$ 109.57	\$ 10.96	Statute of Limitations Expired
2015	9219	99922160000115450	Karobar Group	\$ 176.85		Statute of Limitations Expired
2015	5562	99200225200204500	Kathy Danback Insurance Agency	\$ 5.92	\$ 0.59	Statute of Limitations Expired
2015	274800	99150406134000000	Kelly Patricia	\$ 7.05	\$ 0.71	Statute of Limitations Expired
2015	272163	99130820190000000	Kettle International	\$ 17.90	\$ 1.79	Statute of Limitations Expired
2015	267702	99110725340000000	Kheirgouyan Kamran	\$ 68.35		Statute of Limitations Expired
2015	269247	99P11327400000000	Kheirgouyan Kamran	\$ 2,777.96		Statute of Limitations Expired
2015	274563	99150204120000000	Kick N Ash	\$ 38.96		Statute of Limitations Expired
2015	268386	99111212590000000	Kiet Ky	\$ 24.59	\$ 2.46	Statute of Limitations Expired
2015	268188	99111027120000000	Kingz Motors	\$ 17.97	\$ 1.80	Statute of Limitations Expired
2015	268866	99120327520000000	Lailands Peak	\$ 7.75	\$ 0.78	Statute of Limitations Expired
2015	13695	99983420000056750	Lampro Inc	\$ 512.53		Statute of Limitations Expired
2015	453	99P483170000000000	Last Frontier Auto Sales Corp	\$ 72.87	\$ -	Statute of Limitations Expired
2015	265521	99100830460000000	Law Office Of Raymond L Hopson	\$ 50.31	\$ 5.03	Statute of Limitations Expired
2015	270666	99130326460000000	Lawton Ruby	\$ 33.89	\$ 3.39	Statute of Limitations Expired
2015	272445	99131003700000000	Le Photography Video Décor	\$ 165.86	\$ 16.59	Statute of Limitations Expired
2015	270618	99130326100000000	Lee Mei Fu	\$ 11.13	\$ 1.11	Statute of Limitations Expired
2015	269847	99121030800000000	Lee Richard	\$ 123.80	\$ 12.38	Statute of Limitations Expired
2015	269886	99121107690000000	Leon Genoveva	\$ 9.23	\$ 0.92	Statute of Limitations Expired
2015	269967	99121119330000000	Lester George	\$ 9.16	\$ 0.92	Statute of Limitations Expired
2015	273651	99P122113000000000	Lester Timothy	\$ 17.47		Statute of Limitations Expired
2015	10665	99950170000229950	Libas Services	\$ 11.41	\$ 1.14	Statute of Limitations Expired
2015	10671	99950170000230500	Libas Services Inc	\$ 55.17	\$ 5.52	Statute of Limitations Expired
2015	268065	99111019340000000	Liberty Shoes	\$ 132.39	\$ 13.24	Statute of Limitations Expired
2015	269784	99121001170000000	Lighthouse Academy	\$ 116.07	\$ 11.61	Statute of Limitations Expired
2015	258795	99922950000106950	Lively John	\$ 25.01	\$ 2.50	Statute of Limitations Expired
2015	274224	99140924620000000	Logo Plus	\$ 30.93	\$ 3.09	Statute of Limitations Expired
2015	272289	99130911800000000	Lopez Calvin	\$ 65.03	\$ 6.50	Statute of Limitations Expired

ADJUSTMENTS TO TAX ROLL
PERSONAL PROPERTY
EXHIBIT B

YEAR	ACCT#	CAD ACCOUNT#	NAME	TAX AMOUNT	MISC AMOUNT	REASON
2015	272889	99140122110000000	Lopez Edgar	\$ 54.82	\$ 5.48	Statute of Limitations Expired
2015	274131	99140917880000000	Lorenas Restaurant	\$ 45.80	\$ 4.58	Statute of Limitations Expired
2015	272442	99131003600000000	Lovos Williams	\$ 26.63	\$ 2.66	Statute of Limitations Expired
2015	274113	99140917640000000	Lowe Emily	\$ 307.35	\$ 30.74	Statute of Limitations Expired
2015	272334	99130918170000000	LTP Tuning	\$ 194.26	\$ 19.43	Statute of Limitations Expired
2015	274338	99141013320000000	Luis Alonso	\$ 24.31	\$ 2.43	Statute of Limitations Expired
2015	272706	99131119150000000	Luna Ruben	\$ 137.40	\$ 13.74	Statute of Limitations Expired
2015	275259	99P124806000000000	Manochahri Massoud	\$ 20.64		Statute of Limitations Expired
2015	268863	99120327430000000	Marker	\$ 29.66	\$ 2.97	Statute of Limitations Expired
2015	271335	99131106230000000	Martinez Jaime	\$ 140.85	\$ 14.09	Statute of Limitations Expired
2015	274806	99150406136000000	Martinez Jaime	\$ 7.05	\$ 0.71	Statute of Limitations Expired
2015	264537	99200334600364000	Masterpiece Inc	\$ 81.03	\$ 8.10	Statute of Limitations Expired
2015	272367	99130919410000000	Mattress Zone	\$ 165.58	\$ 16.56	Statute of Limitations Expired
2015	263610	99091002500000000	Maverick Bail Bonds	\$ 23.53	\$ 2.35	Statute of Limitations Expired
2015	268173	99111026480000000	Mcclure Ken	\$ 35.58	\$ 3.56	Statute of Limitations Expired
2015	265578	99100902560000000	McCray Dedric	\$ 11.41	\$ 1.14	Statute of Limitations Expired
2015	274167	99140918320000000	McDowell Darrel	\$ 160.93	\$ 16.09	Statute of Limitations Expired
2015	268569	99120112250000000	MCS	\$ 78.28	\$ 7.83	Statute of Limitations Expired
2015	263163	99080116200000000	Medical Rehab Center LLC	\$ 663.80	\$ 66.38	Statute of Limitations Expired
2015	272925	99140127610000000	Metcalf Robert	\$ 148.39	\$ 14.84	Statute of Limitations Expired
2015	255339	99080212420000000	Metroplex Insurance Agency	\$ 34.10	\$ 3.41	Statute of Limitations Expired
2015	273843	99140827100000000	MG Furniture	\$ 179.46	\$ 17.95	Statute of Limitations Expired
2015	267978	99111012100000000	Mijares Auto Repair	\$ 112.95	\$ 11.30	Statute of Limitations Expired
2015	269409	99121003830000000	Miles Ralette	\$ 44.25	\$ 4.43	Statute of Limitations Expired
2015	247869	99060209137000000	Millan Francisco	\$ 30.30		Statute of Limitations Expired
2015	240588	99P504990000000000	Millan Francisco	\$ 341.42		Statute of Limitations Expired
2015	270774	99130415150000000	Millennium Notary Service	\$ 14.44	\$ 1.44	Statute of Limitations Expired
2015	11598	99962980000089900	Miranda Mario	\$ 19.80	\$ 1.98	Statute of Limitations Expired
2015	274194	99140922440000000	MNHA	\$ 37.06	\$ 3.71	Statute of Limitations Expired
2015	263763	99091221600000000	Mobile Computing Technologies	\$ 11.98	\$ 1.20	Statute of Limitations Expired
2015	272436	99131003160000000	Mogrovejo Oscar	\$ 35.02	\$ 3.50	Statute of Limitations Expired
2015	270228	99130107230000000	Mondragon Oscar	\$ 57.42	\$ 5.74	Statute of Limitations Expired
2015	274833	99150406980000000	Moon Salon	\$ 7.05	\$ 0.71	Statute of Limitations Expired
2015	270141	99121212172000000	Moore Jonathan	\$ 42.91	\$ 4.29	Statute of Limitations Expired
2015	274974	99933060000070550	Morton Susan	\$ 15.71	\$ 1.57	Statute of Limitations Expired
2015	270600	99130325110000000	Movies Eng and Span	\$ 17.97	\$ 1.80	Statute of Limitations Expired
2015	251901	99200210700020350	MPMI	\$ 20.29		Statute of Limitations Expired
2015	273600	99P120634000000000	Muraira Auto Sales	\$ 77.98		Statute of Limitations Expired
2015	271368	99140106210000000	Nathan Wheeler	\$ 4.79	\$ 0.48	Statute of Limitations Expired

ADJUSTMENTS TO TAX ROLL

PERSONAL PROPERTY

EXHIBIT B

YEAR	ACCT#	CAD ACCOUNT#	NAME	TAX AMOUNT	MISC AMOUNT	REASON
2015	270669	99130326500000000	Nathaniel Rickie	\$ 33.89	\$ 3.39	Statute of Limitations Expired
2015	273855	99140828170000000	Nelsons Karate Do	\$ 3.52	\$ 0.35	Statute of Limitations Expired
2015	273864	99140828220000000	Nest Empowerment Centers	\$ 3.88	\$ 0.39	Statute of Limitations Expired
2015	268704	99120228510000000	Netport Health Ltd	\$ 52.85	\$ 5.29	Statute of Limitations Expired
2015	274437	99141113380000000	New York Pizza & Kabob	\$ 131.67	\$ 13.17	Statute of Limitations Expired
2015	274791	99150406109000000	Nguyen Antony	\$ 7.05	\$ 0.71	Statute of Limitations Expired
2015	239127	99200324700164550	Nguyen Kim trang	\$ 7.96	\$ 0.80	Statute of Limitations Expired
2015	263385	99090910200000000	Nguyen Lam	\$ 24.87	\$ -	Statute of Limitations Expired
2015	3957	99200126700148150	Nguyen Vu	\$ 10.43	\$ 1.04	Statute of Limitations Expired
2015	272970	99140130620000000	Night Moon Inc	\$ 192.99	\$ -	Statute of Limitations Expired
2015	3006	99200029800014350	Okons Beatrice	\$ 44.11	\$ 4.41	Statute of Limitations Expired
2015	262674	99090827490000000	Old School Choppers	\$ 73.42	\$ 7.34	Statute of Limitations Expired
2015	274416	99141022490000000	Onyia Fabian	\$ 99.92	\$ 15.93	Statute of Limitations Expired
2015	272475	99131007280000000	P S S Servicion De Taxes	\$ 5.99	\$ -	Statute of Limitations Expired
2015	247986	99060216128000000	Padilla Olivia	\$ 281.28	\$ 28.13	Statute of Limitations Expired
2015	275280	99P125289000000000	Paixao Luiz Silva	\$ 35.23	\$ -	Statute of Limitations Expired
2015	275106	99L153071000000000	Pandigital Inc	\$ 3.17	\$ 0.32	Statute of Limitations Expired
2015	263256	99090901230000000	Papa Osh	\$ 24.66	\$ -	Statute of Limitations Expired
2015	243267	99200324700048550	Perception Motorsport Inc	\$ 4.86	\$ 0.49	Statute of Limitations Expired
2015	268773	99120316900000000	Perez Jose & Garcia Jorge	\$ 60.81	\$ 6.08	Statute of Limitations Expired
2015	9762	99933490000043750	Phung Huong	\$ 3.80	\$ -	Statute of Limitations Expired
2015	272223	99130828380000000	Pickle Shack Gourment	\$ 20.79	\$ 2.08	Statute of Limitations Expired
2015	272751	99131202270000000	Plumeria Garden Esrhetics Spa	\$ 181.01	\$ 18.10	Statute of Limitations Expired
2015	274659	99150316450000000	Porter Greg	\$ 11.98	\$ 1.20	Statute of Limitations Expired
2015	270153	99121212310000000	Preston Gemal Sanders Kimberly	\$ 60.17	\$ 6.02	Statute of Limitations Expired
2015	274446	99141120570000000	Pro Life Auto	\$ 110.76	\$ 11.08	Statute of Limitations Expired
2015	257637	99080827390000000	Purple Haze Smoke Shop	\$ 78.21	\$ 7.82	Statute of Limitations Expired
2015	274683	99150319720000000	Quintanilla Tony	\$ 19.73	\$ 1.97	Statute of Limitations Expired
2015	272526	99131016300000000	Rabah Nasser	\$ 16.21	\$ 1.62	Statute of Limitations Expired
2015	272664	99131104101000000	Ragsdale Dustin	\$ 37.41	\$ 3.74	Statute of Limitations Expired
2015	274032	99140910800000000	Raj Prakesh & Sabzali	\$ 25.01	\$ 2.50	Statute of Limitations Expired
2015	273042	99140212310000000	Ramos Stacie	\$ 85.40	\$ 8.54	Statute of Limitations Expired
2015	274398	99141020530000000	Rats & Relics	\$ 87.02	\$ 8.70	Statute of Limitations Expired
2015	274761	99150330550000000	RBTS LLC	\$ 16.63	\$ 1.66	Statute of Limitations Expired
2015	275271	99P124926000000000	Rence Ripudaman	\$ 35.23	\$ -	Statute of Limitations Expired
2015	274788	99150406107000000	Reyes Juan	\$ 7.05	\$ 0.71	Statute of Limitations Expired
2015	272406	99130930110000000	Rincones Oscar	\$ 54.47	\$ 5.45	Statute of Limitations Expired
2015	273918	99140908130000000	Rivas David	\$ 72.22	\$ 7.22	Statute of Limitations Expired
2015	271281	99P120342000000000	Rocha Manuel Guerrero	\$ 75.35	\$ -	Statute of Limitations Expired
2015	270660	9913026200000000000	Ronal Amaya	\$ 19.52	\$ 1.95	Statute of Limitations Expired
2015	9780	99933490000047200	Rooftex Inc	\$ 273.88	\$ 27.39	Statute of Limitations Expired

ADJUSTMENTS TO TAX ROLL
PERSONAL PROPERTY
EXHIBIT B

YEAR	ACCT#	CAD ACCOUNT#	NAME	TAX AMOUNT	MISC AMOUNT	REASON
2015	270195	9912121820000000	Rosas Omar	\$ 69.40	\$ 6.94	Statute of Limitations Expired
2015	243618	99200408300040600	Runyon Chris	\$ 2,121.06	\$ 212.11	Statute of Limitations Expired
2015	271245	99P11975300000000	RV Liquidators	\$ 68.86	\$ -	Statute of Limitations Expired
2015	272316	991309168900000000	Salon C Latrice	\$ 45.16	\$ 4.52	Statute of Limitations Expired
2015	274608	991502101600000000	Sante Rehab	\$ 29.80	\$ 2.98	Statute of Limitations Expired
2015	10455	99943120000021400	Schefer Evanor	\$ 90.33	\$ 9.03	Statute of Limitations Expired
2015	273972	991409101000000000	Serrano Francisco	\$ 9.16	\$ 0.92	Statute of Limitations Expired
2015	274116	991409176900000000	Shaw Paul	\$ 838.47	\$ 83.85	Statute of Limitations Expired
2015	268413	991112143200000000	Shields Med Art Inc	\$ 1,135.96		Statute of Limitations Expired
2015	247629	990601296000000000	Shuttleworth Gary	\$ 62.71	\$ 6.27	Statute of Limitations Expired
2015	12621	99972800000029800	Smith Nathan	\$ 98.29	\$ 9.83	Statute of Limitations Expired
2015	269727	991110253200000000	Snyder David	\$ 63.06	\$ 6.31	Statute of Limitations Expired
2015	267882	991109264100000000	Somiari Bala	\$ 42.70	\$ 4.27	Statute of Limitations Expired
2015	272292	991309122300000000	Sosa Magaly	\$ 84.34	\$ 8.43	Statute of Limitations Expired
2015	275193	99L157553000000000	Southern Telecom	\$ 2.40	\$ 0.24	Statute of Limitations Expired
2015	262962	990912217000000000	Spines R Us	\$ 113.51	\$ 41.35	Statute of Limitations Expired
2015	274524	991501073700000000	Srtorm Jenny	\$ 169.67	\$ 16.97	Statute of Limitations Expired
2015	267942	991110051200000000	Strickland Marus	\$ 11.98	\$ 1.20	Statute of Limitations Expired
2015	243564	99200408300031950	Sturdevant Richard	\$ 79.41	\$ 7.94	Statute of Limitations Expired
2015	274824	991504069100000000	Suniga Luz	\$ 7.05	\$ 0.71	Statute of Limitations Expired
2015	270027	991211291100000000	Sunrise Landscape	\$ 137.40	\$ 13.74	Statute of Limitations Expired
2015	272985	991402031100000000	Susans Resturant	\$ 199.05	\$ 19.91	Statute of Limitations Expired
2015	265920	991010202300000000	T Fashions	\$ 79.90	\$ 7.99	Statute of Limitations Expired
2015	270354	991302094000000000	T Mobile	\$ 4.16	\$ 0.42	Statute of Limitations Expired
2015	267765	991108311300000000	Tabernacle of Praise Evangelis	\$ 36.57	\$ 3.66	Statute of Limitations Expired
2015	11496	99962560000213450	Tadia Jose	\$ 137.47	\$ 13.75	Statute of Limitations Expired
2015	273702	99P12372000000000	Texas Fine Cars Inc	\$ 139.09	\$ -	Statute of Limitations Expired
2015	4191	99200133100023200	Texas Hack Shack	\$ 87.93	\$ 8.79	Statute of Limitations Expired
2015	265074	99933490000029650	Texas resins Inc	\$ 81.03	\$ 8.10	Statute of Limitations Expired
2015	274323	991410131600000000	Texas Western Wear & Gifts	\$ 120.13	\$ 12.01	Statute of Limitations Expired
2015	3645	99200121400057050	Thornton Terry	\$ 130.00	\$ 13.00	Statute of Limitations Expired
2015	274809	991504061370000000	Thredquill Freddie	\$ 7.05	\$ 0.71	Statute of Limitations Expired
2015	274245	991409249300000000	Tobacco Talk	\$ 153.81	\$ 15.38	Statute of Limitations Expired
2015	270492	991303043400000000	Tobar Gabriel	\$ 60.31	\$ 6.03	Statute of Limitations Expired
2015	268764	991203166000000000	Torres Lucia	\$ 25.15	\$ 2.52	Statute of Limitations Expired
2015	255030	990712051700000000	Tri Tran Hieu	\$ 129.15	\$ 12.92	Statute of Limitations Expired
2015	264342	991004281270000000	Trident Press Intl	\$ 8.46	\$ 0.85	Statute of Limitations Expired
2015	270642	991303261270000000	Tripty Marker	\$ 7.75	\$ 0.78	Statute of Limitations Expired
2015	13827	99990220000064150	Tristan Menardo	\$ 179.56	\$ 17.96	Statute of Limitations Expired
2015	274452	991411266900000000	Truong Tich Md	\$ 19.94		Statute of Limitations Expired
2015	265833	991010133700000000	Tunigants Amy	\$ 187.49	\$ 18.75	Statute of Limitations Expired
2015	274275	991410013300000000	TWFG Ins	\$ 76.45	\$ 7.65	Statute of Limitations Expired

ADJUSTMENTS TO TAX ROLL
PERSONAL PROPERTY
EXHIBIT B

YEAR	ACCT#	CAD ACCOUNT#	NAME	TAX AMOUNT	MISC AMOUNT	REASON
2015	274140	99140917940000000	Twisted Kustoms Airbrushing	\$ 10.99	\$ 1.10	Statute of Limitations Expired
2015	272352	99130918500000000	Unique Income Tax	\$ 23.53	\$ 2.35	Statute of Limitations Expired
2015	265203	99P1108860000000	USAT Auto Sales	\$ 653.80		Statute of Limitations Expired
2015	265428	99100728830000000	USAT Auto Sales	\$ 9.86	\$ 0.99	Statute of Limitations Expired
2015	272874	99140115260000000	Valadez Agustin	\$ 18.32	\$ 1.83	Statute of Limitations Expired
2015	263853	99100106130000000	Valdivia Perla	\$ 25.44	\$ 2.54	Statute of Limitations Expired
2015	272415	99130930800000000	Valenzuela Ericka	\$ 38.26	\$ 3.83	Statute of Limitations Expired
2015	265914	99101020160000000	Vargas Mario	\$ 42.14	\$ 4.21	Statute of Limitations Expired
2015	270285	99130128860000000	Varitrans Merchant Service	\$ 71.38	\$ 7.14	Statute of Limitations Expired
2015	273159	99140409175000000	Velocita Wireless LP	\$ 49.32	\$ 4.93	Statute of Limitations Expired
2015	11592	99962980000089100	Vita Mart	\$ 156.21	\$ 15.62	Statute of Limitations Expired
2015	270405	99130219750000000	Vixens	\$ 175.23	\$ 17.52	Statute of Limitations Expired
2015	266466	99110207200000000	Ward Matt	\$ 318.13	\$ 31.81	Statute of Limitations Expired
2015	265572	99100902540000000	Wells Lawrence	\$ 14.87	\$ 1.49	Statute of Limitations Expired
2015	9543	99932280000110150	Whintey Bill	\$ 20.72	\$ 2.07	Statute of Limitations Expired
2015	274815	99150406139000000	Williams Stacey	\$ 7.05	\$ 0.71	Statute of Limitations Expired
2015	274827	99150406960000000	Wood Gene	\$ 7.05	\$ 0.71	Statute of Limitations Expired
2015	275307	99P12614500000000	WP Aventuras Inc	\$ 35.23	\$ -	Statute of Limitations Expired
2015	275148	99L15559100000000	WRAPOL	\$ 8.53	\$ 0.85	Statute of Limitations Expired
2015	268491	99120105160000000	Your Price Shoes Inc	\$ 158.61	\$ 15.86	Statute of Limitations Expired
2015	272799	99131211530000000	Your Stop Beer & Wine	\$ 326.44	\$ 32.64	Statute of Limitations Expired
2015	275178	99L15714800000000	Zoom Telephonics	\$ 4.51	\$ 0.45	Statute of Limitations Expired
2015 TOTAL				\$ 54,908.14	\$ 4,215.17	
\$	54,908.14	TOTAL TAX AMOUNT				
\$	4,215.17	TOTAL MISC. AMOUNT				
\$	59,123.31	TOTAL ADJ AMOUNT				
		(# OF RECORDS = 336)				

Year	Account#	CAD#	Name	Tax amt.	Misc Amt.	Status Notes	NOTE FROM ATTORNEY
2013	265491	99100826150000000	Durango Mechanic Inc	\$ 214.55	\$ 21.46	JS18-00038D	EXCLUDE
2013	265800	99101012120000000	R and M tires	\$ 69.71	\$ 9.55	JS18-00042	EXCLUDE
2013	251451	99070301170000000	Ventura William	\$ 15.24	\$ 4.47	JS16-00654D	EXCLUDE
2013	239259	99200324700184600	WLS Landscape Inc	\$ 45.80	\$ -	JS18-00052	EXCLUDE
2014	272655	99131030750000000	Avila Jose	\$ 127.11	\$ 12.71	JS19-00054D	EXCLUDE
2014	264189	99100317180000000	Choe Yung Sung	\$ 67.22	\$ 6.72	JS19-00089D	EXCLUDE
2014	243780	99200408300090950	Correas Maria	\$ 36.43	\$ 3.64	TXJS19-00077D/13-	EXCLUDE
2014	266349	99110112500000000	Estella in Garland LLC	\$ 1,407.25	\$ -	15-40017-BTR	EXCLUDE
2014	263046	99091217183000000	JEG Computers	\$ 20.79	\$ 2.08	JS19-00070D	EXCLUDE
2014	250470	99061002320000000	Laton Gentry	\$ 68.84	\$ 6.88	JS19-00059D	EXCLUDE
2014	251190	99061228180000000	Martinez John	\$ 34.74	\$ 3.47	JS16-00019D	EXCLUDE
2014	266415	99110119400000000	McDowell Darryl	\$ 36.15	\$ 3.62	JS18-00056	EXCLUDE
2014	269925	99121112136000000	Metroplex Sports Uniforms &	\$ 38.13	\$ -	JS19-00027D	EXCLUDE
2014	247914	99060213560000000	Nunez Auto Repair	\$ 31.71	\$ 3.17	JS19-00084D	EXCLUDE
2014	272262	99130905100000000	Okea Nnaemeka	\$ 1.74	\$ 0.18	JS19-00045D	EXCLUDE
2014	250395	99060912120000000	Ovie Medical Supply	\$ 57.94	\$ 7.57	JS19-00073D	EXCLUDE
2014	265800	99101012120000000	R and M Tires	\$ 95.54	\$ 9.55	JS18-00042	EXCLUDE
2014	272472	99131007250000000	Raypha Urgent Care Clinic	\$ 483.99	\$ 48.40	18-42743-BTR / JS18	EXCLUDE
2014	255171	99080132100000000	Rodriguez Cesar	\$ 21.49	\$ 2.15	JS19-00071D	EXCLUDE
2014	273543	99114469300000000	Second City Leasing	\$ 1,031.68	\$ 103.17	JS15-00565D	EXCLUDE
2014	254790	99071106320000000	Tacos Pancho 2	\$ 284.87	\$ 28.49	TX18-00025D	EXCLUDE
2014	251451	99070301170000000	Ventura William	\$ 44.74	\$ 4.47	JS16-00654D	EXCLUDE
2014	257727	99080929250000000	Wallace Jimmy	\$ 114.00	\$ 11.40	JS19-00025D	EXCLUDE
2014	239259	99200324700184600	WLS Landscape Inc	\$ 45.80	\$ 4.58	JS18-00052	EXCLUDE
2015	3126	99200029800224450	ADA GROUP INC	\$ 316.72	\$ -	JC 12-01192	EXCLUDE
2015	273969	99140909270000000	AMAYAS AUTO REPAIR	\$ 124.71	\$ 12.47	JS20-00019D	EXCLUDE
2015	269880	99121107490000000	AMBRY MARINE	\$ 69.76	\$ 6.98	JS20-00029D	EXCLUDE
2015	272655	99131030750000000	EXCLUSIVE AUTO CARE	\$ 127.11	\$ 12.71	JS19-00054D	EXCLUDE
2015	274236	99140924890000000	CARRINGTON AC & HEAT	\$ 185.17	\$ 18.52	JS20-00022D	EXCLUDE
2015	247818	99060207370000000	CAZARES MECHANIC	\$ 65.49	\$ 6.55	JS18-00120D	EXCLUDE
2015	264189	99100317180000000	YUNG SUNG CHOE LAW OFFICE	\$ 69.19	\$ 6.92	JS19-00089D	EXCLUDE
2015	243780	99200408300090950	EDITH UNISEX SALA DE BELLEZA	\$ 36.43	\$ 3.64	JS19-00077D/13-00	EXCLUDE
2015	265491	99100826150000000	DURANGO MECHANIC INC	\$ 372.03	\$ 37.20	JS18-00038D	EXCLUDE
2015	268767	99120316700000000	ROSA SHOES II	\$ 153.60	\$ 15.36	JS20-00018D	EXCLUDE

2015	274308	99141006410000000	STATE FARM INS GUERRERO	\$ 58.48	\$ 5.85	JS20-00023D	EXCLUDE
2015	259020	99090603600000000	GUERRERO STATE FARM INS	\$ 33.40	\$ 3.34	JS20-00023D	EXCLUDE
2015	5634	99200229500056550	GARLAND SAW & LAWNMOWER	\$ 53.12	\$ 38.12	16-33113-SGJ	EXCLUDE
2015	263046	99091217183000000	JEG COMPUTERS	\$ 22.90	\$ 2.29	JS19-00070D	EXCLUDE
2015	250470	99061002320000000	UNIQUE TECHNIQUES	\$ 70.74	\$ 7.07	JS19-00059D	EXCLUDE
2015	251190	99061228180000000	MARTINEZ JOHN LAW OFFICE	\$ 34.74	\$ 3.47	JS16-00019D/ HC10	EXCLUDE
2015	266415	99110119400000000	DMC CUTZ	\$ 37.34	\$ 3.73	JS18-00056D	EXCLUDE
2015	264078	99100201260000000	MESHACK BBQ	\$ 27.34	\$ 2.73	JS20-00043D	EXCLUDE
2015	269925	99121112136000000	Metroplex Sports Uniforms &	\$ 172.27	\$ 17.23	JS19-00027D	EXCLUDE
2015	247914	99060213560000000	Nunez Auto Repair	\$ 32.41	\$ 3.24	JS19-00084D	EXCLUDE
2015	272262	99130905100000000	CENTRIC NURSING INSTITUTE	\$ 93.01	\$ 9.30	JS19-00045D	EXCLUDE
2015	250395	99060912120000000	OVIE MEDICAL SUPPLY	\$ 76.45	\$ 7.65	JS19-00073D	EXCLUDE
2015	263673	99091019620000000	PEGASUS SCREEN PRINTING	\$ 67.97	\$ 6.79	JS19-00060D	EXCLUDE
2015	265800	99101012120000000	R & M TIRES	\$ 96.25	\$ 9.63	JS18-00042D	EXCLUDE
2015	273924	99140908270000000	CHERYL BROWN RAINES ATTY	\$ 32.41	\$ 3.24	JS20-00046D	EXCLUDE
2015	272472	99131007250000000	Raypha Urgent Care Clinic	\$ 426.07	\$ 42.61	JS18-00185D	EXCLUDE
2015	6609	99832510000208600	C&N AUTO GROUP	\$ 35.23	\$ -	15-12406-KG	EXCLUDE
2015	255171	99080103210000000	EMILIANO WINDOW TINT &	\$ 22.12	\$ 2.21	JS19-00071D	EXCLUDE
2015	273543	99L14469300000000	Second City Leasing	\$ 1,031.68	\$ 103.17	JS15-00565D	EXCLUDE
2015	269991	99121119890000000	SECOND HANDZ THRIFT	\$ 19.24	\$ 1.92	JS15-00565D	EXCLUDE
2015	268599	99120118510000000	SEWING FACTORY	\$ 236.11	\$ 23.61	JS20-00025D	EXCLUDE
2015	251451	99070301170000000	VENTURA BODY SHOP	\$ 45.52	\$ 4.55	JS16-00654D	EXCLUDE
2015	257727	99080929250000000	JIMMY WALLACE GUITARS	\$ 114.22	\$ 11.42	JS19-00025D	EXCLUDE
2015	239259	99200324700184600	WLS LANDSCAPE INC	\$ 46.79	\$ 4.68	JS18-00052D	EXCLUDE
				\$ 8,801.48	\$ 735.93		

<u>EXHIBIT A - TOTAL</u>		
\$	12,426.55	TAX AMOUNT
\$	-	MISC AMOUNT
\$	12,426.55	

<u>EXHIBIT B - TOTAL</u>		
\$	54,908.14	TAX AMOUNT
\$	4,215.17	MISC AMOUNT
\$	59,123.31	

<u>EXCLUDED TOTALS</u>		
\$	8,801.48	TAX AMOUNT
\$	735.93	MISC AMOUNT
\$	9,537.41	

<u>REPORT TOTALS</u>		
\$	76,136.17	TAX AMOUNT
\$	4,951.10	MISC AMOUNT
\$	81,087.27	



GARLAND POLICY REPORT

City Council Work Session Agenda

3. c.

Meeting Date: August 31, 2020
Item Title: Atmos Settlement Agreement
Submitted By: Matt Watson, Finance Director
Strategic Focus Areas: Sound Governance and Finances

ISSUE

Council is requested to consider approval of the Settlement Agreement with Atmos Energy Mid-Tex Division ("Atmos") and the resulting rate change under the Rate Review Mechanism (RRM) tariff.

OPTIONS

1. Approve the Settlement Agreement
2. Do not approve the Settlement Agreement.

RECOMMENDATION

Unless otherwise directed by Council, this item will be scheduled for formal consideration at the September 15, 2020 Regular Meeting.

BACKGROUND

The City, along with 171 other Mid-Texas cities served by Atmos, is a member of the Atmos Cities Steering Committee ("ACSC"). In 2007, ACSC and Atmos settled a rate application filed by the Company pursuant to Section 104.301 of the Texas Utilities Code for an interim rate adjustment commonly referred to as a GRIP filing (arising out of the Gas Reliability Infrastructure Program legislation). That settlement created a substitute rate review process, referred to as Rate Review Mechanism ("RRM"), as a substitute for future filings under the GRIP statute.

Since 2007, there have been several modifications to the original RRM Tariff. The most recent iteration of an RRM Tariff was reflected in an ordinance adopted by ACSC members in 2018. On March 31, 2020, Atmos filed a rate request pursuant to the RRM Tariff adopted by ACSC members. Atmos claimed that its cost-of-service in a test year ending December 31, 2019, entitled it to additional system-wide revenues of \$141.2 million. However, application of the standards set forth in ACSC's RRM Tariff required Atmos to reduce its request to \$136.3 million, \$98.7 million of which would be applicable to ACSC members. After further review by the ACSC's consultants, the ACSC's Executive Committee negotiated a settlement whereby Atmos would receive an increase of \$90 million from ACSC member cities.

The impact of the settlement on average residential rates is an increase of \$5.15 on a monthly basis, or 9.9 percent. The increase for average commercial usage will be \$15.48 or 6.56 percent.

CONSIDERATION

The Legislature's GRIP process allowed gas utilities to receive annual rate increases associated with capital investments. The RRM process has proven to result in a more efficient and less costly (both from a consumer rate impact perspective and from a ratemaking perspective) than the GRIP process. Given Atmos claim that its historic cost of service should entitle it to recover \$141.2 million in additional system-wide revenues, the RRM settlement at \$90 million for ACSC Cities reflects substantial savings to ACSC Cities. ACSC's consultants produced a report indicating that Atmos had justified increased revenues for ACSC Cities of at least \$81 million. Settlement at \$90 million (equivalent to \$81 million with a two-month delay) is fair and reasonable. The ACSC Executive Committee consisting of city employees of 18 ACSC members urges all ACSC members to pass the Resolution before November 1, 2020. New rates become effective December 1, 2020.

Attachments

Resolution

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARLAND, TEXAS, APPROVING A NEGOTIATED SETTLEMENT BETWEEN THE ATMOS CITIES STEERING COMMITTEE ("ACSC") AND ATMOS ENERGY CORP., MID-TEX DIVISION REGARDING THE COMPANY'S 2020 RATE REVIEW MECHANISM FILING; DECLARING EXISTING RATES TO BE UNREASONABLE; ADOPTING TARIFFS THAT REFLECT RATE ADJUSTMENTS CONSISTENT WITH THE NEGOTIATED SETTLEMENT; FINDING THE RATES TO BE SET BY THE ATTACHED SETTLEMENT TARIFFS TO BE JUST AND REASONABLE AND IN THE PUBLIC INTEREST; APPROVING AN ATTACHED EXHIBIT ESTABLISHING A BENCHMARK FOR PENSIONS AND RETIREE MEDICAL BENEFITS; APPROVING AN ATTACHED EXHIBIT REGARDING AMORTIZATION OF REGULATORY LIABILITY; REQUIRING THE COMPANY TO REIMBURSE ACSC'S REASONABLE RATEMAKING EXPENSES; DETERMINING THAT THIS RESOLUTION WAS PASSED IN ACCORDANCE WITH THE REQUIREMENTS OF THE TEXAS OPEN MEETINGS ACT; ADOPTING A SAVINGS CLAUSE; DECLARING AN EFFECTIVE DATE; AND REQUIRING DELIVERY OF THIS RESOLUTION TO THE COMPANY AND THE ACSC'S LEGAL COUNSEL.

WHEREAS, the City of Garland, Texas ("City") is a gas utility customer of Atmos Energy Corp., Mid-Tex Division ("Atmos Mid-Tex" or "Company"), and a regulatory authority with an interest in the rates, charges, and services of Atmos Mid-Tex; and

WHEREAS, the City is a member of the Atmos Cities Steering Committee ("ACSC"), a coalition of similarly-situated cities served by Atmos Mid-Tex ("ACSC Cities") that have joined together to facilitate the review of, and response to, natural gas issues affecting rates charged in the Atmos Mid-Tex service area; and

WHEREAS, ACSC and the Company worked collaboratively to develop a Rate Review Mechanism ("RRM") tariff that allows for an expedited rate review process by ACSC Cities as a substitute to the Gas Reliability Infrastructure Program ("GRIP") process instituted by the Legislature, and that will establish rates for the ACSC Cities based on the system-wide cost of serving the Atmos Mid-Tex Division; and

WHEREAS, the current RRM tariff was adopted by the City in a rate ordinance in 2018; and

WHEREAS, on about March 31, 2020, Atmos Mid-Tex filed its 2020 RRM rate request with ACSC Cities based on a test year ending December 31, 2019; and

WHEREAS, ACSC coordinated its review of the Atmos Mid-Tex 2020 RRM filing through its Executive Committee, assisted by ACSC's attorneys and consultants, to resolve issues identified in the Company's RRM filing; and

WHEREAS, the Executive Committee, as well as ACSC's counsel and consultants, recommend that ACSC Cities approve an increase in base rates for Atmos Mid-Tex of \$90 million applicable to ACSC Cities with an Effective Date of December 1, 2020; and

WHEREAS, ACSC agrees that Atmos plant-in-service is reasonable; and

WHEREAS, with the exception of approved plant-in-service, ACSC is not foreclosed from future reasonableness evaluation of costs associated with incidents related to gas leaks; and

WHEREAS, the two month delayed Effective Date from October 1 to December 1 will save ACSC ratepayers approximately \$9 million off new rates imposed by the attached tariffs (Exhibit A), the impact on ratepayers should approximate the reasonable value of the rate filing found by the ACSC Consultants' Report, which was \$81 million; and

WHEREAS, the attached tariffs (Exhibit A) implementing new rates are consistent with the recommendation of the ACSC Executive Committee, are agreed to by the Company, and are just, reasonable, and in the public interest; and

WHEREAS, the settlement agreement sets a new benchmark for pensions and retiree medical benefits (Exhibit B); and

WHEREAS, the settlement agreement establishes an amortization schedule for regulatory liability prepared by Atmos Mid-Tex (Exhibit C); and

WHEREAS, the RRM Tariff contemplates reimbursement of ACSC's reasonable expenses associated with RRM applications;

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

Section 1

That the findings set forth in this Resolution are hereby in all things approved.

Section 2

That, without prejudice to future litigation of any issue identified by ACSC, the City Council finds that the settled amount of an increase in revenues of \$90 million for ACSC Cities represents a comprehensive settlement of gas utility rate issues affecting the rates, operations, and services offered by Atmos Mid-Tex within the municipal limits arising from Atmos Mid-Tex's 2020 RRM filing, is in the public interest, and is consistent with the City's authority under Section 103.001 of the Texas Utilities Code.

Section 3

That despite finding Atmos Mid-Tex's plant-in-service to be reasonable, ACSC is not foreclosed in future cases from evaluating the reasonableness of costs associated with incidents involving leaks of natural gas.

Section 4

That the existing rates for natural gas service provided by Atmos Mid-Tex are unreasonable. The new tariffs attached hereto and incorporated herein as Exhibit A, are just and reasonable, and are designed to allow Atmos Mid-Tex to recover annually an additional \$90 million from customers in ACSC Cities, over the amount allowed under currently approved rates. Such tariffs are hereby adopted.

Section 5

That the ratemaking treatment for pensions and retiree medical benefits in Atmos Mid-Tex's next RRM filing shall be as set forth on Exhibit B, attached hereto and incorporated herein.

Section 6

That subject to any future settlement or decision regarding the balance of Excess Deferred Income Tax to be refunded to ratepayers, the amortization of regulatory liability shall be consistent with the schedule found in Exhibit C, attached hereto and incorporated herein.

Section 7

That Atmos Mid-Tex shall reimburse the reasonable ratemaking expenses of the ACSC in processing the Company's 2020 RRM filing.

Section 8

That to the extent any resolution or ordinance previously adopted by the Council is inconsistent with this Resolution, it is hereby repealed.

Section 9

That the meeting at which this Resolution was approved was in all things conducted in strict compliance with the Texas Open Meetings Act, Texas Government Code, Chapter 551.

Section 10

That if any one or more sections or clauses of this Resolution is adjudged to be unconstitutional or invalid, such judgment shall not affect, impair, or invalidate the remaining provisions of this Resolution, and the remaining provisions of the Resolution shall be interpreted as if the offending section or clause never existed.

Section 11

That consistent with the City Ordinance that established the RRM process, this Resolution shall become effective from and after its passage with rates authorized by attached tariffs to be effective for bills rendered on or after December 1, 2020.

Section 12

That a copy of this Resolution shall be sent to Atmos Mid-Tex, care of Chris Felan, Vice President of Rates and Regulatory Affairs Mid-Tex Division, Atmos Energy Corporation, 5420 LBJ Freeway, Suite 1862, Dallas, Texas 75240, and to Geoffrey Gay, General Counsel to ACSC, at Lloyd Gosselink Rochelle & Townsend, P.C., 816 Congress Avenue, Suite 1900, Austin, Texas 78701.

Section 13

That this Resolution shall be and become effective immediately upon and after its passage and approval.

PASSED AND APPROVED this _____ day of September, 2020.

CITY OF GARLAND, TEXAS

Mayor

ATTEST:

City Secretary

Exhibit A
to 2020 RRM Resolution or Ordinance

Mid-Tex Tariffs
Effective December 1, 2020

RATE SCHEDULE:	R – RESIDENTIAL SALES	
APPLICABLE TO:	ALL CUSTOMERS IN THE MID-TEX DIVISION UNDER THE RRM TARIFF	
EFFECTIVE DATE:	Bills Rendered on or after 12/01/2020	PAGE:

Application

Applicable to Residential Customers for all natural gas provided at one Point of Delivery and measured through one meter.

Type of Service

Where service of the type desired by Customer is not already available at the Point of Delivery, additional charges and special contract arrangements between Company and Customer may be required prior to service being furnished.

Monthly Rate

Customer's monthly bill will be calculated by adding the following Customer and Ccf charges to the amounts due under the riders listed below:

Charge	Amount
Customer Charge per Bill	\$ 20.25 per month
Rider CEE Surcharge	\$ 0.05 per month ¹
Total Customer Charge	\$ 20.30 per month
Commodity Charge – All <u>Ccf</u>	\$0.26651 per Ccf

Gas Cost Recovery: Plus an amount for gas costs and upstream transportation costs calculated in accordance with Part (a) and Part (b), respectively, of Rider GCR.

Weather Normalization Adjustment: Plus or Minus an amount for weather normalization calculated in accordance with Rider WNA.

Franchise Fee Adjustment: Plus an amount for franchise fees calculated in accordance with Rider FF. Rider FF is only applicable to customers inside the corporate limits of any incorporated municipality.

Tax Adjustment: Plus an amount for tax calculated in accordance with Rider TAX.

Surcharges: Plus an amount for surcharges calculated in accordance with the applicable rider(s).

Agreement

An Agreement for Gas Service may be required.

Notice

Service hereunder and the rates for services provided are subject to the orders of regulatory bodies having jurisdiction and to the Company's Tariff for Gas Service.

¹Reference Rider CEE - Conservation and Energy Efficiency as approved in GUD 10170. Surcharge billing effective July 1, 2020.

RATE SCHEDULE:	C – COMMERCIAL SALES	
APPLICABLE TO:	ALL CUSTOMERS IN THE MID-TEX DIVISION UNDER THE RRM TARIFF	
EFFECTIVE DATE:	Bills Rendered on or after 12/01/2020	PAGE:

Application

Applicable to Commercial Customers for all natural gas provided at one Point of Delivery and measured through one meter and to Industrial Customers with an average annual usage of less than 30,000 Ccf.

Type of Service

Where service of the type desired by Customer is not already available at the Point of Delivery, additional charges and special contract arrangements between Company and Customer may be required prior to service being furnished.

Monthly Rate

Customer's monthly bill will be calculated by adding the following Customer and Ccf charges to the amounts due under the riders listed below:

Charge	Amount
Customer Charge per Bill	\$ 54.50 per month
Rider CEE Surcharge	\$ 0.02 per month ¹
Total Customer Charge	\$ 54.52 per month
Commodity Charge – All Ccf	\$ 0.11728 per Ccf

Gas Cost Recovery: Plus an amount for gas costs and upstream transportation costs calculated in accordance with Part (a) and Part (b), respectively, of Rider GCR.

Weather Normalization Adjustment: Plus or Minus an amount for weather normalization calculated in accordance with Rider WNA.

Franchise Fee Adjustment: Plus an amount for franchise fees calculated in accordance with Rider FF. Rider FF is only applicable to customers inside the corporate limits of any incorporated municipality.

Tax Adjustment: Plus an amount for tax calculated in accordance with Rider TAX.

Surcharges: Plus an amount for surcharges calculated in accordance with the applicable rider(s).

Agreement

An Agreement for Gas Service may be required.

Notice

Service hereunder and the rates for services provided are subject to the orders of regulatory bodies having jurisdiction and to the Company's Tariff for Gas Service.

¹ Reference Rider CEE - Conservation and Energy Efficiency as approved in GUD 10170. Surcharge billing effective July 1, 2020.

RATE SCHEDULE:	I – INDUSTRIAL SALES	
APPLICABLE TO:	ALL CUSTOMERS IN THE MID-TEX DIVISION UNDER THE RRM TARIFF	
EFFECTIVE DATE:	Bills Rendered on or after 12/01/2020	PAGE:

Application

Applicable to Industrial Customers with a maximum daily usage (MDU) of less than 3,500 MMBtu per day for all natural gas provided at one Point of Delivery and measured through one meter. Service for Industrial Customers with an MDU equal to or greater than 3,500 MMBtu per day will be provided at Company's sole option and will require special contract arrangements between Company and Customer.

Type of Service

Where service of the type desired by Customer is not already available at the Point of Delivery, additional charges and special contract arrangements between Company and Customer may be required prior to service being furnished.

Monthly Rate

Customer's monthly bill will be calculated by adding the following Customer and MMBtu charges to the amounts due under the riders listed below:

Charge	Amount
Customer Charge per Meter	\$ 1,014.50 per month
First 0 MMBtu to 1,500 MMBtu	\$ 0.4157 per MMBtu
Next 3,500 MMBtu	\$ 0.3044 per MMBtu
All MMBtu over 5,000 MMBtu	\$ 0.0653 per MMBtu

Gas Cost Recovery: Plus an amount for gas costs and upstream transportation costs calculated in accordance with Part (a) and Part (b), respectively, of Rider GCR.

Franchise Fee Adjustment: Plus an amount for franchise fees calculated in accordance with Rider FF. Rider FF is only applicable to customers inside the corporate limits of any incorporated municipality.

Tax Adjustment: Plus an amount for tax calculated in accordance with Rider TAX.

Surcharges: Plus an amount for surcharges calculated in accordance with the applicable rider(s).

Curtailment Overpull Fee

Upon notification by Company of an event of curtailment or interruption of Customer's deliveries, Customer will, for each MMBtu delivered in excess of the stated level of curtailment or interruption, pay Company 200% of the midpoint price for the Katy point listed in *Platts Gas Daily* published for the applicable Gas Day in the table entitled "Daily Price Survey."

Replacement Index

In the event the "midpoint" or "common" price for the Katy point listed in *Platts Gas Daily* in the table entitled "Daily Price Survey" is no longer published, Company will calculate the applicable imbalance fees utilizing a daily price index recognized as authoritative by the natural gas industry and most closely approximating the applicable index.

RATE SCHEDULE:	I – INDUSTRIAL SALES	
APPLICABLE TO:	ALL CUSTOMERS IN THE MID-TEX DIVISION UNDER THE RRM TARIFF	
EFFECTIVE DATE:	Bills Rendered on or after 12/01/2020	PAGE:

Agreement

An Agreement for Gas Service may be required.

Notice

Service hereunder and the rates for services provided are subject to the orders of regulatory bodies having jurisdiction and to the Company's Tariff for Gas Service.

Special Conditions

In order to receive service under Rate I, Customer must have the type of meter required by Company. Customer must pay Company all costs associated with the acquisition and installation of the meter.

RATE SCHEDULE:	T – TRANSPORTATION	
APPLICABLE TO:	ALL CUSTOMERS IN THE MID-TEX DIVISION UNDER THE RRM TARIFF	
EFFECTIVE DATE:	Bills Rendered on or after 12/01/2020	PAGE:

Application

Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., Mid-Tex Division Distribution System (Customer) for the transportation of all natural gas supplied by Customer or Customer's agent at one Point of Delivery for use in Customer's facility.

Type of Service

Where service of the type desired by Customer is not already available at the Point of Delivery, additional charges and special contract arrangements between Company and Customer may be required prior to service being furnished.

Monthly Rate

Customer's bill will be calculated by adding the following Customer and MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
Customer Charge per Meter	\$ 1,014.50 per month
First 0 MMBtu to 1,500 MMBtu	\$ 0.4157 per MMBtu
Next 3,500 MMBtu	\$ 0.3044 per MMBtu
All MMBtu over 5,000 MMBtu	\$ 0.0653 per MMBtu

Upstream Transportation Cost Recovery: Plus an amount for upstream transportation costs in accordance with Part (b) of Rider GCR.

Retention Adjustment: Plus a quantity of gas as calculated in accordance with Rider RA.

Franchise Fee Adjustment: Plus an amount for franchise fees calculated in accordance with Rider FF. Rider FF is only applicable to customers inside the corporate limits of any incorporated municipality.

Tax Adjustment: Plus an amount for tax calculated in accordance with Rider TAX.

Surcharges: Plus an amount for surcharges calculated in accordance with the applicable rider(s).

Imbalance Fees

All fees charged to Customer under this Rate Schedule will be charged based on the quantities determined under the applicable Transportation Agreement and quantities will not be aggregated for any Customer with multiple Transportation Agreements for the purposes of such fees.

Monthly Imbalance Fees

Customer shall pay Company the greater of (i) \$0.10 per MMBtu, or (ii) 150% of the difference per MMBtu between the highest and lowest "midpoint" price for the Katy point listed in *Platts Gas Daily* in the table entitled "Daily Price Survey" during such month, for the MMBtu of Customer's monthly Cumulative Imbalance, as defined in the applicable Transportation Agreement, at the end of each month that exceeds 10% of Customer's receipt quantities for the month.

RATE SCHEDULE:	T – TRANSPORTATION	
APPLICABLE TO:	ALL CUSTOMERS IN THE MID-TEX DIVISION UNDER THE RRM TARIFF	
EFFECTIVE DATE:	Bills Rendered on or after 12/01/2020	PAGE:

Curtailment Overpull Fee

Upon notification by Company of an event of curtailment or interruption of Customer's deliveries, Customer will, for each MMBtu delivered in excess of the stated level of curtailment or interruption, pay Company 200% of the midpoint price for the Katy point listed in *Platts Gas Daily* published for the applicable Gas Day in the table entitled "Daily Price Survey."

Replacement Index

In the event the "midpoint" or "common" price for the Katy point listed in *Platts Gas Daily* in the table entitled "Daily Price Survey" is no longer published, Company will calculate the applicable imbalance fees utilizing a daily price index recognized as authoritative by the natural gas industry and most closely approximating the applicable index.

Agreement

A transportation agreement is required.

Notice

Service hereunder and the rates for services provided are subject to the orders of regulatory bodies having jurisdiction and to the Company's Tariff for Gas Service.

Special Conditions

In order to receive service under Rate T, customer must have the type of meter required by Company. Customer must pay Company all costs associated with the acquisition and installation of the meter.

**MID-TEX DIVISION
ATMOS ENERGY CORPORATION**

RIDER:	WNA – WEATHER NORMALIZATION ADJUSTMENT	
APPLICABLE TO:	ALL CUSTOMERS IN THE MID-TEX DIVISION UNDER THE RRM TARIFF	
EFFECTIVE DATE:	Bills Rendered on or after 12/01/2020	PAGE:

Provisions for Adjustment

The Commodity Charge per Ccf (100 cubic feet) for gas service set forth in any Rate Schedules utilized by the cities of the Mid-Tex Division service area for determining normalized winter period revenues shall be adjusted by an amount hereinafter described, which amount is referred to as the "Weather Normalization Adjustment." The Weather Normalization Adjustment shall apply to all temperature sensitive residential and commercial bills based on meters read during the revenue months of November through April. The five regional weather stations are Abilene, Austin, Dallas, Waco, and Wichita Falls.

Computation of Weather Normalization Adjustment

The Weather Normalization Adjustment Factor shall be computed to the nearest one-hundredth cent per Ccf by the following formula:

$$WNAF_i = R_i \frac{(HSF_i \times (NDD-ADD))}{(BL_i + (HSF_i \times ADD))}$$

Where
 i = any particular Rate Schedule or billing classification within any such particular Rate Schedule that contains more than one billing classification

$WNAF_i$ = Weather Normalization Adjustment Factor for the i^{th} rate schedule or classification expressed in cents per Ccf

R_i = Commodity Charge rate of temperature sensitive sales for the i^{th} schedule or classification.

HSF_i = heat sensitive factor for the i^{th} schedule or classification divided by the average bill count in that class

NDD = billing cycle normal heating degree days calculated as the simple ten-year average of actual heating degree days.

ADD = billing cycle actual heating degree days.

BL_i = base load sales for the i^{th} schedule or classification divided by the average bill count in that class

The Weather Normalization Adjustment for the j^{th} customer in i^{th} rate schedule is computed as:

$$WNA_{ij} = WNAF_i \times q_{ij}$$

Where q_{ij} is the relevant sales quantity for the j^{th} customer in i^{th} rate schedule.

**MID-TEX DIVISION
ATMOS ENERGY CORPORATION**

RIDER:	WNA – WEATHER NORMALIZATION ADJUSTMENT	
APPLICABLE TO:	ALL CUSTOMERS IN THE MID-TEX DIVISION UNDER THE RRM TARIFF	
EFFECTIVE DATE:	Bills Rendered on or after 12/01/2020	PAGE:

Base Use/Heat Use Factors

Weather Station	<u>Residential</u>		<u>Commercial</u>	
	Base use <u>Ccf</u>	Heat use <u>Ccf/HDD</u>	Base use <u>Ccf</u>	Heat use <u>Ccf/HDD</u>
Abilene	10.73	0.1545	94.79	0.7284
Austin	9.53	0.1489	211.76	0.9405
Dallas	15.77	0.1792	199.74	0.9385
Waco	9.99	0.1341	145.27	0.7110
Wichita Falls	11.61	0.1402	120.34	0.5747

Weather Normalization Adjustment (WNA) Report

On or before June 1 of each year, the company posts on its website at atmosenergy.com/mtx-wna, in Excel format, a *Weather Normalization Adjustment (WNA) Report* to show how the company calculated its WNAs factor during the preceding winter season. Additionally, on or before June 1 of each year, the company files one hard copy and an Excel version of the *WNA Report* with the Railroad Commission of Texas' Gas Services Division, addressed to the Director of that Division.

Exhibit B
to 2020 RRM Resolution or Ordinance

Mid-Tex
2020 Benchmark for Pensions
and Retiree Benefits

**ATMOS ENERGY CORP., MID-TEX DIVISION
PENSIONS AND RETIREE MEDICAL BENEFITS FOR CITIES APPROVAL
TEST YEAR ENDING DECEMBER 31, 2019**

Line No.	Description	Shared Services		Mid-Tex Direct			Adjustment Total
		Pension Account Plan	Post-Employment Benefit Plan	Pension Account Plan	Supplemental Executive Benefit Plan	Post-Employment Benefit Plan	
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
1	Proposed Benefits Benchmark - Fiscal Year 2020 Willis Towers						
2	Watson Report as adjusted (1) (2) (3)	\$ 3,460,135	\$ 3,695,384	\$ 6,132,704	\$ 280,578	\$ 4,992,449	
	Allocation to Mid-Tex	43.29%	43.29%	76.59%	100.00%	76.59%	
3	Proposed Benefits Benchmark Costs Allocated to Mid-Tex (Ln 1 x Ln 2)	\$ 1,497,774	\$ 1,599,605	\$ 4,697,072	\$ 280,578	\$ 3,823,744	
4	O&M and Capital Allocation Factor	100.00%	100.00%	100.00%	100.00%	100.00%	
5	Proposed Benefits Benchmark Costs to Approve (Ln 3 x Ln 4) (3)	\$ 1,497,774	\$ 1,599,605	\$ 4,697,072	\$ 280,578	\$ 3,823,744	\$ 11,898,774
6							
7							
8	Summary of Costs to Approve (1):						
9							
10	O&M Expense Factor (WP_F-2.3, Ln 2)	79.55%	79.55%	37.83%	11.67%	37.83%	
11							
12							
13	Total Pension Account Plan	\$ 1,191,410		\$ 1,777,056			\$ 2,968,466
14	Total Post-Employment Benefit Plan		\$ 1,272,412			\$ 1,446,647	\$ 2,719,060
15	Total Supplemental Executive Benefit Plan				\$ 32,754		\$ 32,754
16	Total (Ln 13 + Ln 14 + Ln 15)	\$ 1,191,410	\$ 1,272,412	\$ 1,777,056	\$ 32,754	\$ 1,446,647	\$ 5,720,280
17							

- Notes:
- Studies not applicable to Mid-Tex or Shared Services are omitted.
 - Mid-Tex is proposing that the Fiscal Year 2020 Willis Towers Watson actuarial amounts shown on WP_F-2.3 and WP_F-2.3.1, be approved by the RRM Cities as the benchmark amounts to be used to calculate the regulatory asset or liability for future periods. The benchmark amount approved by the RRM Cities for future periods includes only the expense amount. The amount attributable to capital is recorded to utility plant through the overhead process as described in the CAM.
 - SSU amounts exclude cost centers which do not allocate to Mid-Tex for rate making purposes.

Exhibit C
to 2020 RRM Resolution or Ordinance

Mid-Tex 2020 Schedule for
Amortization for Regulatory Liability

ATMOS ENERGY CORP., MID-TEX DIVISION
RATE BASE ADJUSTMENTS
TEST YEAR ENDING DECEMBER 31, 2019
AMORTIZATION OF REGULATORY LIABILITY

Line No.	Year Ended Dec. 31	Beginning of Year Rate Base Adjustment Amount	Annual Amortization (1)	End of Year Rate Base Adjustment Amount (2)	Corrected Balance for December 31, 2017 (3)
	(a)	(b)	(c)	(d)	(e)
1	2017		\$ -	\$ 292,268,881	\$ 292,268,881
2	2018	292,268,881	12,075,562	280,193,319	
3	2019	280,193,319	12,085,165	268,108,155	
4	2020	268,108,155	11,171,173	256,936,982	
5	2021	256,936,982	11,171,173	245,765,809	
6	2022	245,765,809	11,171,173	234,594,635	
7	2023	234,594,635	11,171,173	223,423,462	
8	2024	223,423,462	11,171,173	212,252,289	
9	2025	212,252,289	11,171,173	201,081,116	
10	2026	201,081,116	11,171,173	189,909,943	
11	2027	189,909,943	11,171,173	178,738,770	
12	2028	178,738,770	11,171,173	167,567,597	
13	2029	167,567,597	11,171,173	156,396,424	
14	2030	156,396,424	11,171,173	145,225,251	
15	2031	145,225,251	11,171,173	134,054,077	
16	2032	134,054,077	11,171,173	122,882,904	
17	2033	122,882,904	11,171,173	111,711,731	
18	2034	111,711,731	11,171,173	100,540,558	
19	2035	100,540,558	11,171,173	89,369,385	
20	2036	89,369,385	11,171,173	78,198,212	
21	2037	78,198,212	11,171,173	67,027,039	
22	2038	67,027,039	11,171,173	55,855,866	
23	2039	55,855,866	11,171,173	44,684,692	
24	2040	44,684,692	11,171,173	33,513,519	
25	2041	33,513,519	11,171,173	22,342,346	
26	2042	22,342,346	11,171,173	11,171,173	
27	2043	11,171,173	11,171,173	(0)	
28					
29	Revenue Related Tax Factor		7.16%	See WP_F-5.1	
	Revenue Related Taxes on Annual			Amortization * Tax	
30	Amortization		\$ 799,924	Factor	
31	Amortization Including Revenue		<u>\$ 11,971,097</u>	Amortization + Taxes	

Notes:

1. The annual amortization of a 26 year recovery period is based on the Reverse South Georgia Method.
2. The Regulatory Liability is recorded to FERC Account 253, Sub Account 27909.
3. This is the final Mid-Tex liability balance filing the Fiscal Year 2018 tax return.



GARLAND POLICY REPORT

City Council Work Session Agenda

3. d.

Meeting Date: August 31, 2020

Item Title: Consider an ordinance to Issue Tax Notes, Series 2020

Submitted By: Matt Watson, Finance Director

Strategic Focus Areas: Sound Governance and Finances

ISSUE

Consider an ordinance authorizing the issuance of tax notes of approximately \$25 million.

OPTIONS

1. Approve an ordinance to authorize the issuance of tax notes.
2. Do not approve the issuance of tax notes.

RECOMMENDATION

Unless otherwise directed by Council, this item will be scheduled for formal consideration at the September 15, 2020 Regular Meeting.

BACKGROUND

The City utilizes commercial paper notes as an interim financing tool for construction of voter-approved bond projects. Commercial Paper typically carries a low interest rate than long-term debt, and principal payments are not made until the debt is rolled over into long-term General Obligation Bonds (historically this occurs every three years). In most years, savings generated from the Commercial Paper Program provide the City with the ability to issue a Short-Term Tax Note. Proceeds from Tax Notes have become an important funding source for the City's annual Street Reconstruction and Improvement Program, which totals \$28.9 million in the FY 2020-21 Proposed Budget. In addition, tax notes allow the City to manage the debt service tax rate and fund capital improvements without increasing the City's long-term debt burden. The City has the capacity to issue tax notes in FY 2020-21 in the amount of approximately \$25 million. The notes will be paid off within one year.

CONSIDERATION

Approval of this request will provide additional funding in the FY 2020-21 Proposed Budget for street and infrastructure improvements with no impact to the debt service tax rate.



GARLAND
CITY COUNCIL ITEM SUMMARY SHEET

City Council Work Session Agenda

4. a.

Meeting Date: August 31, 2020

Item Title: COVID-19 Response Update and Further Actions

Summary of Request/Problem

Staff will provide an update to Council and ask for Council direction, if needed, on various matters related to COVID-19 and actions being taken by the City.

Recommendation/Action Requested and Justification

Council discussion.



GARLAND POLICY REPORT

City Council Work Session Agenda

4. b.

Meeting Date: August 31, 2020

Item Title: Garland Power and Light Outage Texting: Status Update Feature

Submitted By: Jeff Janke, Administration

Strategic Focus Areas: Reliable, Cost Efficient Utility Services

ISSUE

Inform City Council about the enhancement to GP&L's power outage text reporting process to include status updates.

OPTIONS

For informational purposes only.

RECOMMENDATION

For informational purposes only.

BACKGROUND

Currently, GP&L customers report power outages by text or calling 972-205-3000. GP&L has developed a process for customers that report a power outage via texting to receive additional information regarding the status of their outage.

CONSIDERATION

GP&L's enhancement to the power outage text application to provide status updates is now available to GP&L customers.

Attachments

GP&L Outage Texting Status Update Update Feature

Garland Power & Light Outage Texting: Status Update Feature

Briefing for Garland City Council

AUGUST 31, 2020



Background

- Capability to report outages via text introduced in May 2018
- Customers have two ways to report outages:
 - Text “OUT” or the account number including dashes to 972-205-4000
 - Call GP&L’s outage line at 972-205-3000
- Bill inserts and customer service representatives have encouraged customers to provide phone numbers for utility accounts for ease of outage reporting when calling 972-205-3000
- The vast majority of utility accounts have a cell phone associated with the account
- The number of people using mobile devices to request products and services keeps growing



Outage Texting: Status Update Feature

- When customers report their outage via text, the GP&L reply informs them that they can text STATUS for updates

GP&L: Thank you for reporting your outage. You may receive a call if we need more info about the outage. For updates, text STATUS.

- Estimated outage restoration times will not be provided as part of the status update feature



Outage Texting: Status Update Feature

- Each time the customer sends a STATUS text, they will receive one of the five following replies:
 - **Msg #1 - No incident recorded/No status to provide**
GP&L: We do not have a record of an outage associated with this phone number. To report a power outage, reply OUT or enter your account number.
 - **Msg #2 - Call/text is in, incident not yet created**
GP&L: Your outage is currently being recorded in our system. Please check back in a few minutes for a new status.



Outage Texting: Status Update Feature

- **Msg #3 - Incident recorded**

GP&L: Your outage has been recorded in our system and will be assigned to a crew as soon as possible. About our restoration process: <https://bit.ly/3ai8Cvu>

- **Msg #4 - Crew assigned**

GP&L: A crew has been assigned to your outage. They will work as safely and quickly as possible to restore your power.

- **Msg #5 - Power restored/completed**

[Same as existing POWER HAS BEEN RESTORED message]

GP&L: Our system shows that your power has been restored. If your power is still out, reply OUT or call 972-205-3000.



Outage Texting: Status Update Feature Rollout

- Status update feature currently available to GP&L customers
- Communications for the new feature include:
 - GP&L website – gpltexas.org
 - Outage Text Reporting page updates
 - Main page rotator item
 - Posts to Twitter, Facebook, and Nextdoor
 - Email to GP&L employees and other stakeholders
 - Updated slide for CGTV
 - Scheduled in the 8/30 *Garland City Press Briefs* email



Outage Texting: Status Update Feature Rollout

- Future communications include:
 - October utility bill insert
 - October *Neighborhood Chatter*
 - Nov/Dec *Garland City Press*





GARLAND
CITY COUNCIL ITEM SUMMARY SHEET

City Council Work Session Agenda

4. c.

Meeting Date: August 31, 2020

Item Title: Amendment of the Downtown/Forest-Jupiter TIF Boundaries

Summary of Request/Problem

At the request of Deputy Mayor Pro Tem Robert Vera and Mayor Scott LeMay, Council is asked to consider an amendment of the boundaries of the Downtown/Forest-Jupiter Tax Increment Financing Zone so as to include Montgomery Park within those boundaries. Doing so will allow the use of TIF funds for improvements to the park.

Recommendation/Action Requested and Justification

If Council concurs with the proposed amendment, a formal action item amending the boundaries of the Downtown/Forest-Jupiter TIF Zone will be presented as a regular agenda item for a vote of the Council.



**GARLAND
CITY COUNCIL ITEM SUMMARY SHEET**

City Council Work Session Agenda

4. d.

Meeting Date: August 31, 2020

Item Title: Budget Discussions

Submitted By: Ron Young, Budget Director

Summary of Request/Problem

Continue Council discussions on the 2020-21 Budget.

Recommendation/Action Requested and Justification

Council discussion.



GARLAND
CITY COUNCIL ITEM SUMMARY SHEET

City Council Work Session Agenda

4. e.

Meeting Date: August 31, 2020

Item Title: Ad Hoc Task Force

Summary of Request/Problem

At the request of Council Member David Gibbons, and Mayor Pro Tem Robert John Smith, the Mayor proposes to appoint an ad hoc task force comprised of members of the City Council and the Plan Commission to study the efficacy of the City's current methods of providing notice for upcoming zoning change requests. Although the City's current methods meet legal standards and must contain certain elements in order to comply with State law, the question is how effective those notices are in conveying to the average citizen the nature of the request and whether new or alternative measures could be adopted to be more helpful to interested citizens.

Recommendation/Action Requested and Justification

Mayor LeMay proposes appoint an ad hoc task force comprised of members of the City Council and the Plan Commission. Under Council policy, the Mayor may appoint ad hoc committees with the concurrence of the City Council. An informal concurrence is sufficient under Council policy to affirm the Mayor's proposal.



GARLAND

City Council Work Session Agenda

Meeting Date: August 31, 2020

Item Title: Board and Commission Appointment

Submitted By: Courtney Vanover, Department Coordinator I, City Secretary

Summary:

Council Member Jim Bookhout

- Bruce Bishop - Board of Adjustment
 - CorSharra Jackson - Community Multicultural Commission
 - Blanca Sanchez - Cultural Arts Commission
 - Dennis Garcia - Environmental and Community Advisory Board
 - Linda Waters - Library Board
 - Molly Bishop - Parks and Recreation Board
 - John O'Hara - Plan Commission
 - Michael Sferra - Property Standards Board
 - Hal Peterson - Senior Citizens Advisory Board
 - Kathleen Hansrote - Tax Increment Finance District - Downtown
 - Sal Liberto - Tax Increment Finance #3 - Medical District
 - Kim Thiehoff - Tax Increment Finance - South
 - James Hall Jr. - Unified Building Standards Commission
-

Attachments

Bruce Bishop - BOA

CorSharra Jackson - CMC

Blanca Sanchez - Cultural Arts

Dennis Garcia - Environmental

Linda Waters - Library

Molly Bishop - Parks

John O'Hara - Plan Commission

Michael Sferra - Property Standards

Hal Peterson - Senior Citizens Advisory

Kathleen Handsrote - TIF Downtown

Sal Liberto - TIF 3

Kim Thiehoff - TIF South

James Hall Jr. - Unified Bldg. Standards



GARLAND
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Application for City of Garland Boards/Commissions/Committees

Return completed application to: City Secretary's Office, 200 North Fifth Street, Garland, Texas 75040

Please Type or Print Clearly:

Date: 8/28/20

Name: Bruce Bishop

Phone: _____
(Home)

Address: 438 Trail View Lane

Phone: _____

City, State, Zip: Garland, TX 75043

Email: _____

Resident of Garland for 19 years

Resident of Texas for 61 years

Dallas County Voter Registration Number _____ Garland City Council District Number 4

Have you ever been convicted of a felony? ☐ Yes ☒ No

Have you ever been convicted of a Class A misdemeanor? ☐ Yes ☒ No

Please list any experience that qualifies you to serve in the areas you have indicated.

Involved in Real Estate investing for the past 12 years and have several rental properties in Garland.

If you have previously served on a City Board or Commission, please specify and list dates of service.

Currently Vice Chairman of the Board of Adjustments. Past member of Parks and Recreation.

List civic or community endeavors with which you have been involved.

Church, Chamber of Commerce, Election Judge, Precinct Chairman.

What is your educational background?

BS in Computer Science from UT Dallas.

What is your occupational experience?

Product Manager, Billing & Accounts Payable Manager, Analyst

I hereby affirm that all statements herein are true and correct. Bruce Bishop *Applicant*

Board or Commission of first, second, and third choice:

☒ Board of Adjustment

____ Garland Youth Council **

____ Parks and Recreation Board

____ Citizens Environmental and Neighborhood Advisory Committee

____ Property Standards Board

____ Plan Commission

____ Community Multicultural Commission

____ Library Board

____ Senior Citizens Advisory Committee

____ Garland Cultural Arts Commission

____ Unified Building Standards Commission

****Garland Youth Council has a separate application**

FOR OFFICE USE ONLY

Ad Valorem Tax Status
Utility Account Status

Current _____
Past Due _____

Past Due _____
Past Due _____

Date Appointed _____

Appointed By _____

CSO Suit/Claim Filed
Clerk Signature & Date

Yes _____ No _____

Date Notified _____

Disclosure Form Filed _____

Revised 03/2018



GARLAND

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CITY OF GARLAND
RECEIVED
AUG 04 2020

CITY SECRETARY

Application for City of Garland Boards/Commissions/Committees

Return completed application to: City Secretary's Office, 200 North Fifth Street, Garland, Texas 75040

Please Type or Print Clearly:

Date: 7/31/2020

Name: CorSharra Jackson

Phone:

(Home)

Address: 214 Country View Lane

Phone:

(Other)

City, State, Zip: Garland, TX 75043

Email:

Resident of Garland for 18 years

Resident of Texas for 21 years

✓ Dallas County Voter Registration Number [REDACTED] Garland City Council District Number 4

Have you ever been convicted of a felony? ☐ Yes ☒ No

Have you ever been convicted of a Class A misdemeanor? ☐ Yes ☒ No

Please list any experience that qualifies you to serve in the areas you have indicated.

I am currently serving on the Library Board

If you have previously served on a City Board or Commission, please specify and list dates of service.

I've been on the Library Board since 2012

List civic or community endeavors with which you have been involved.

MLK Youth Extravaganza Coordinator, NAACP Garland Unit

What is your educational background?

Associates Degree

What is your occupational experience?

Engineer and Project Manager in IT.

I hereby affirm that all statements herein are true and correct.

CorSharra Jackson

Board or Commission of first, second, and third choice:

☐ Board of Adjustment

☐ Garland Youth Council **

☐ Parks and Recreation Board

☐ Citizens Environmental and Neighborhood Advisory Committee

☐ Property Standards Board

☐ Plan Commission

☐ Community Multicultural Commission

☐ Library Board

☐ Senior Citizens Advisory Committee

☐ Garland Cultural Arts Commission

☐ Unified Building Standards Commission

**Garland Youth Council has a separate application

FOR OFFICE USE ONLY

Ad Valorem Tax Status
Utility Account Status

Current ☒
Current ☒

Past Due
Past Due

Date Appointed

Appointed By

Date Notified

Disclosure Form Filed

CSO Suit/Claim Filed
Clerk Signature & Date

Yes ☐ No ☒

Courtney Vanover
8.4.20

Revised 03/2018



GARLAND
TEXAS MADE HERE

Application for City of Garland Boards/Commissions/Committees

Please Type or Print Clearly:

Date: 08-28-2020

Name: Blanca A. Sanchez Phone: [REDACTED] (Home)

Address: 209 Colonel Dr. Phone: N/A (Other)

City, State, Zip: Garland TX 75043 Email: [REDACTED]

Resident of Garland for 46 years Resident of Texas for life years

Dallas County Voter Registration Number [REDACTED] Garland City Council District Number 4

Have you ever been convicted of a felony? ☐ Yes ☒ No

Have you ever been convicted of a Class A misdemeanor? ☐ Yes ☒ No

Please list any experience that qualifies you to serve in the areas you have indicated.

19 years of working with GCAC

If you have previously served on a City Board or Commission, please specify and list dates of service.

City of Garland Library Board 1992-2001

City of Garland Cultural Arts Commission 2001-Present

List civic or community endeavors with which you have been involved.

Garland Association for Hispanic Affairs

What is your educational background?

Bachelors Degree - Secondary Education

What is your occupational experience?

15 yrs High School teacher 1979-1995

Home Mortgages - 1997-2005

Insurance Agent - 1995-Present

I hereby affirm that all statements herein are true and correct.

Blanca A. Sanchez

Board or Commission of first, second, and third choice:

☐ Board of Adjustment

☐ Building and Fire Codes Board

☐ Citizens Environmental and Neighborhood Advisory Committee

☒ Community Multicultural Commission

☐ Electrical Board

☒ Garland Cultural Arts Commission

☐ Garland Youth Council **

☐ Property Standards Board

☐ Library Board

☐ Parks and Recreation Board

☐ Plan Commission *

☐ Plumbing and Mechanical Codes Board

☒ Senior Citizens Advisory Committee

* Plan Commission members must live in district

** Garland Youth Council has a separate application

Return completed application to:

City Secretary's Office
200 North Fifth Street
Garland, TX 75040
Fax: 972-205-2504
Email: rdowl@GarlandTx.gov

Revised 03/2015



GARLAND

TEXAS MADE HERE



Application for City of Garland Boards/Commissions/Committees

Please Type or Print Clearly:

Date: 3/1/2020

Name: Dennis Garcia Phone: [REDACTED] (Home)
 Address: 122 Countryview Lane Phone: [REDACTED] (Other)
 City, State, Zip: 75043 Email: [REDACTED]

✓ Resident of Garland for 34 years Resident of Texas for 64 years
 Dallas County Voter Registration Number [REDACTED] Garland City Council District Number 4

Have you ever been convicted of a felony? ☐ Yes ☒ No

Have you ever been convicted of a Class A misdemeanor? ☐ Yes ☒ No

Please list any experience that qualifies you to serve in the areas you have indicated.

Retired IT Project Manager JCPenney, Current IT Consultant, Scout Leader, Church Parish Administrator

If you have previously served on a City Board or Commission, please specify and list dates of service.

ECAB 2018 to present

List civic or community endeavors with which you have been involved.

Scout Leader, Church Parish Administrator

What is your educational background?

Bachelor of Business Administrator

What is your occupational experience?

IT system managers, Consulting company Owner

I hereby affirm that all statements herein are true and correct. Dennis Garcia

Board or Commission of first, second, and third choice:

☐ Board of Adjustment	☐ Garland Cultural Arts Commission	☐ Parks and Recreation Board
☐ Building and Fire Codes Board	☐ Garland Youth Council **	☐ Plan Commission *
☒ Citizens Environmental and Neighborhood Advisory Committee	☐ Property Standards Board	☐ Plumbing and Mechanical Codes Board
☐ Community Multicultural Commission	☐ Library Board	☐ Senior Citizens Advisory Committee
☐ Electrical Board		

* Plan Commission members must live in district

** Garland Youth Council has a separate application

Return completed application to:

City Secretary's Office
 200 North Fifth Street
 Garland, TX 75040
 Fax: 972-205-2504
 Email: rdowl@GarlandTX.gov

Revised 03/2015



GARLAND

TEXAS MADE HERE

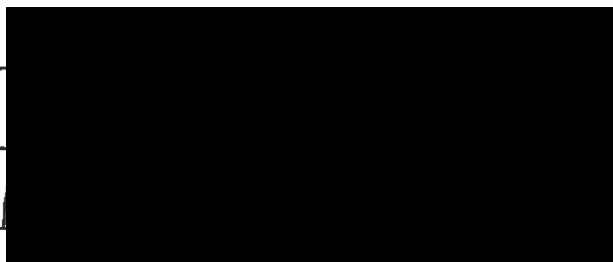


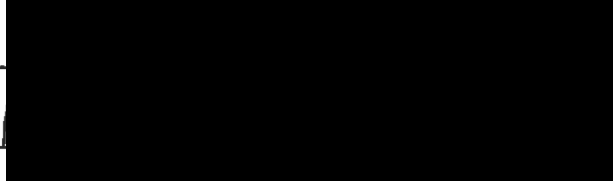
Application for City of Garland Boards/Commissions/Committees

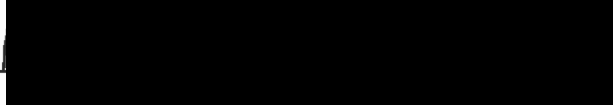
Return completed application to: City Secretary's Office, 200 North Fifth Street, Garland, Texas 75040

Please Type or Print Clearly:

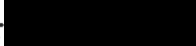
Date: 8/27/2020

Name: Linda R. Waters Phone: 

Address: 326 Stroud Lane Phone: 

City, State, Zip: Garland, TX 75043 Email: 

Resident of Garland for 37 years Resident of Texas for 39 years

Dallas County Voter Registration Number  Garland City Council District Number

Have you ever been convicted of a felony? ☐ Yes ☒ No

Have you ever been convicted of a Class A misdemeanor? ☐ Yes ☒ No

Please list any experience that qualifies you to serve in the areas you have indicated.

Appraisal District Appraiser - Represented District in hearings and worked one on one with taxpayers with questions.

If you have previously served on a City Board or Commission, please specify and list dates of service.

TIF Board - 2019, 2020

List civic or community endeavors with which you have been involved.

Docent at George W Bush Presidential Library -
Alumni of Garland Citizens Police Academy

What is your educational background?

Bachelor of Art in Political Science
Realtors License

What is your occupational experience?

administrative, including use of technology
Real Estate Appraiser - Business Personal Property Appraiser
Census Enumerator

I hereby affirm that all statements herein are true and correct.

Linda R. Waters

Board or Commission of first, second, and third choice:

☐ Board of Adjustment

☐ Garland Youth Council **

☐ Parks and Recreation Board

☐ Citizens Environmental and Neighborhood Advisory Committee

☐ Property Standards Board

☐ Plan Commission

☐ Community Multicultural Commission

☐ Library Board

☐ Senior Citizens Advisory Committee

☐ Garland Cultural Arts Commission

☐ Unified Building Standards Commission

**Garland Youth Council has a separate application

FOR OFFICE USE ONLY

Ad Valorem Tax Status
Utility Account Status

Current ☐
Current ☐

Past Due ☐
Past Due ☐

Date Appointed

Appointed By

CSO Suit/Claim Filed
Clerk Signature & Date

Yes ☐ No ☐

Date Notified

City Secretary's office
received 7-8-20
CV



GARLAND

TEXAS MADE HERE

Application for City of Garland Boards/Commissions/Committees

Return completed application to: City Secretary's Office, 200 North Fifth Street, Garland, Texas 75040

Please Type or Print Clearly:

Date: July 8 2020

Name: Molly Bishop

Phone: _____

Address: 438 Trail View Lane

Phone: _____

(Home)

City, State, Zip: Garland TX 75043

Email: _____

(Other)

Resident of Garland for 19 years

Resident of Texas for 44 years

✓ Dallas County Voter Registration Number _____ Garland City Council District Number _____

Have you ever been convicted of a felony? ☐ Yes ☒ No

Have you ever been convicted of a Class A misdemeanor? ☐ Yes ☒ No

Please list any experience that qualifies you to serve in the areas you have indicated.

I have been honored to be appointed in the past for my accounting and analytical background

If you have previously served on a City Board or Commission, please specify and list dates of service.

2019 Bond Committee, 2003 to present Park Board

List civic or community endeavors with which you have been involved.

Bond committee, Park educational conferences, community outreach

What is your educational background?

Bachelor of Science in Accounting

What is your occupational experience?

Accountant

I hereby affirm that all statements herein are true and correct.

Molly J. Bishop

Board or Commission of first, second, and third choice:

☐ Board of Adjustment

☐ Garland Youth Council **

☒ Parks and Recreation Board

☐ Citizens Environmental and Neighborhood Advisory Committee

☐ Property Standards Board

☐ Plan Commission

☐ Community Multicultural Commission

☐ Library Board

☐ Senior Citizens Advisory Committee

☐ Garland Cultural Arts Commission

☐ Unified Building Standards Commission

**Garland Youth Council has a separate application

FOR OFFICE USE ONLY

Ad Valorem Tax Status
Utility Account Status

Current ☒
Current ☒

Past Due _____
Past Due _____

Date Appointed _____

Appointed By _____

Date Notified _____

Disclosure Form Filed _____

CSO Suit/Claim Filed
Clerk Signature & Date

Yes _____ No ☒

Courtney Vanover
7.12.20

Revised 03/2018

GARLAND

Board & Commission Application

Please Print or Type. PLEASE DO NOT SEND RESUME.

Return completed application to: City Secretary's Office, 200 North Fifth Street, Garland, Texas 75040

Board or Commission of first, second, and third choice: (Utility Advisory Board has a separate application)

☐ Board of Adjustment	☐ Garland Cultural Arts Commission	☐ Parks and Recreation Board
☐ Building and Fire Codes Board	☐ Garland Youth Council	☒ Plan Commission *
☐ Citizens Environmental and Neighborhood Advisory Committee	☐ Housing Standards Board	☐ Plumbing and Mechanical Codes Board
☐ Community Multicultural Commission	☐ Library Board	☐ Senior Citizens Advisory Committee
☐ Electrical Board		

Full Name: JOHN DAVID OHARA
Home Address: 3814 CAMBRIDGE DR Bus. Address: RETIRED
City, State, Zip: GARLAND TX. 75043 City, State, Zip: GARLAND TX. 75043
Home Phone: [REDACTED] Phone (Other): [REDACTED]
Email Address: [REDACTED]

Resident of Garland for 39 years Resident of Texas for 46 years

Are you a registered voter in Dallas County? ☒ Yes ☐ No

Voter Registration No. [REDACTED] Dist No. 1717 City Council District No. 4

Have you ever been convicted of a felony? ☐ Yes ☒ No

Have you ever been convicted of a Class A misdemeanor? ☐ Yes ☒ No

Please list any experience that qualifies you to serve in the areas you have indicated. TOURNERMAN
PLUMBING LICENSE #1789 STATE INSPECTOR LICENSE
E-1273 BOTH STATE OF TX.

If you have served on a City Board or Commission, please specify and list dates of service.

PLAN COMMISSIONER 3-12-12 - PRESENT

List for community endeavors with which you have been involved. 8 YRS CHAIR OF
7 YRS BOARD OF TRUSTEES
AT ST. PHILIPS U.M.C. EVANGELISM

What is your educational background?

What is your occupational experience? 2 YRS COLLAGE / 3 YRS TRADE SCHOOL
BUILDING INSPECTOR / CODE SPECIALIST WITH CITY OF
DALLAS

* Plan Commission members must own property within the city.

I hereby affirm that all statements herein are true and correct.

John D. Ohara

Signature of Applicant

8-14-2018

FOR OFFICE USE ONLY

Ad Valorem Tax Status

Current ☒ Past Due ☐

Signatures

Status of Utility Accounts

Current ☒ Past Due ☐

Accounting Clerk

Suit/Claim Filed in City Secretary's Office

Yes ☐ No ☒

City Secretary

Date Appointed

Appointed By

Date Notified

Date Disclosure Form Filed

8-21-18
Boekhout
8-22-18

Revised 4/2008

Submit to:
SECRETARY OF STATE
Government Filings Section
P O Box 12887
Austin, TX 78711-2887
512-463-6334
512-463-5569 - Fax
Filing Fee: None



STATEMENT OF OFFICER

Statement

I, John David O'Hara, do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

Position to Which Elected/Appointed: Plan Commissioner - District 4

City and/or County: City of Garland, Dallas County Texas

Execution

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated therein are true.

Date:

3-12-12

John D. O'Hara

Signature of Officer

Submit to:
SECRETARY OF STATE
Government Filings Section
P O Box 12887
Austin, TX 78711-2887
512-463-6334



OATH OF OFFICE

Filing Fee: None

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,

I, John David O'Hara, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Plan Commissioner - District 4 of the City of Garland of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

John D. O'Hara

Signature of Officer

State of Texas)
County of Dallas)

Sworn to and subscribed before me
this

(seal)

12th day of March, 20 12.

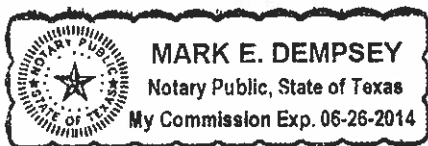
Mark E. Dempsey

Signature of Notary Public or Other Officer

Administering Oath

Mark E. Dempsey

Printed or Typed Name



**A F F I D A V I T
CONFLICT OF INTEREST**

THE STATE OF TEXAS

§
§
§

COUNTY OF DALLAS

I, John O'Hara, in my capacity as Plan Commission Member of the City of Garland, Texas, do hereby declare that I will refrain from participating in the deliberation, vote or discussion on any issue relating to the consideration of the Final Plat - St. Phillips United Methodist Church Addition as it appears on the Plan Commission Agenda for January 27, 2014.

The reason for my abstention is that I am a member of the Board of Trustees of the St. Phillips United Methodist Church, and I believe that to participate in the consideration of the approval of the final plat could create the appearance of impropriety.

John O'Hara

John O'Hara

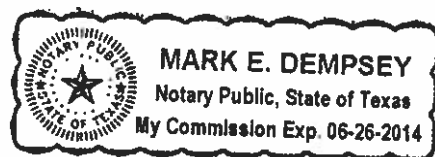
SWORN TO AND SUBSCRIBED BEFORE ME by John O'Hara on this the 27 day of

January, 2014.

Mark E. Dempsey

Notary Public in and for
the State of Texas

My Commission Expires: 6/26/2014



CITY OF GARLAND
RECEIVED
AUG 28 2020
CITY SECRETARY



GARLAND

TEXAS MADE HERE

Application for City of Garland Boards/Commissions/Committees

Return completed application to: City Secretary's Office, 200 North Fifth Street, Garland, Texas 75040

Please Type or Print Clearly: Date: 8-27-20

Name: MICHAEL SFERRA Phone: [REDACTED]

Address: 3821 CAMBRIDGE DR Phone: [REDACTED]

City, State, Zip: GARLAND TX 75040 Email: [REDACTED]

Resident of Garland for 20 years Resident of Texas for 10 years

Dallas County Voter Registration Number [REDACTED] and City Council District Number 4

Have you ever been convicted of a felony? ☐ Yes ☒ No

Have you ever been convicted of a Class A misdemeanor? ☐ Yes ☒ No

Please list any experience that qualifies you to serve in the areas you have indicated.

DIRECTOR OF COMMUNITY SERVICES (PLANNING & ZONING)

IN THE CITY OF WYLIE FOR 3 YEARS

If you have previously served on a City Board or Commission, please specify and list dates of service.

NONE

List civic or community endeavors with which you have been involved.

AUTHORED AND RECEIVED OVER \$2 MILLION DOLLARS IN GRANTS FOR CITY OF WYLIE PARKS. PARTICIPATED IN CREEK CLEAN UPS, PUBLIC MEETINGS AND MUNICIPAL WORK (SEE BELOW)

What is your educational background?

MASTERS DEGREE IN PUBLIC ADMINISTRATION - TEXAS A&M

What is your occupational experience? OVER 35 YEARS IN MUNICIPAL EXPERIENCE IN PLANNING & ZONING, PUBLIC WORKS AND PARKS AND RECREATION... 20 YEARS AS A DIRECTOR IN MUNICIPAL OPERATIONS AT CITY OF WYLIE.

I hereby affirm that all statements herein are true and correct.

Board or Commission of first, second, and third choice:

☐ Board of Adjustment

☐ Citizens Environmental and Neighborhood Advisory Committee

☐ Community Multicultural Commission

☐ Garland Cultural Arts Commission

☐ Garland Youth Council

☒ Property Standards Board

☐ Library Board

☐ Parks and Recreation Board

☐ Plan Commission

☐ Senior Citizens Advisory Commission

☐ Unified Building Standards Commission

*Garland Youth Council has a separate application

FOR OFFICE USE ONLY

Ad Valorem Tax Status

Utility Account Status

CSD Split/Claims Filed

Check Signature & Date

Current

Current

Yes

No

Past Due

Past Due

Yes

No

Date Appointed

Appointed By

Date Notified

Disclosure Form Filed

Revised 03/2018

City Secretary's Office
received 7-2-20



GARLAND

TEXAS MADE HERE

Application for City of Garland Boards/Commissions/Committees

Return completed application to: City Secretary's Office, 200 North Fifth Street, Garland, Texas 75040

Please Type or Print Clearly: Date: 7/2/2020

Name: Hal Peterson Phone: [REDACTED] (Home)

Address: 309 Larchbrook Drive Phone: _____ (Other)

City, State, Zip: Garland, TX 75043 Email: [REDACTED]

Resident of Garland for 38 years Resident of Texas for 68 years

✓ Dallas County Voter Registration Number [REDACTED] and City Council District Number 4

Have you ever been convicted of a felony? ☐ Yes ☒ No

Have you ever been convicted of a Class A misdemeanor? ☐ Yes ☒ No

Please list any experience that qualifies you to serve in the areas you have indicated.

FEMA/NFIP team leader, Director of Marketing and Adjuster relations for major insurance adjusting comp

If you have previously served on a City Board or Commission, please specify and list dates of service.

No

List civic or community endeavors with which you have been involved.

Boy Scouts, Parade Volunteer State Fair of Texas, Trustee - St Stephen UMC, Mesquite

What is your educational background?

3 years Texas Tech University, 8 years USMC

What is your occupational experience?

USMC Veteran, Department store buyer and store manager, NFIP Flood adjuster, r, Director of Marketing a

I hereby affirm that all statements herein are true and correct. Edward Hal Peterson

Board or Commission of first, second, and third choice:		
☐ Board of Adjustment	☐ Garland Youth Council **	☒ Parks and Recreation Board
☐ Citizens Environmental and Neighborhood Advisory Committee	☐ Property Standards Board	☐ Plan Commission
☐ Community/Multicultural Commission	☒ Library Board	☐ Senior Citizens Advisory Committee
☐ Garland Cultural Arts Commission		☐ Unified Building Standards Commission
**Garland Youth Council has a separate application		

FOR OFFICE USE ONLY

Ad Valorem Tax Status
Utility Account Status

Current ☒ Past Due _____
Current ☒ Past Due _____

Date Appointed _____

Appointed By _____

CSO Suit/Claim Filed
Clerk Signature & Date

Yes _____ No ☒
Courtney Vanover
7-1-20

Date Notified _____

Disclosure Form Filed _____

Revised 03/2018

CITY OF GARLAND
RECEIVED

AUG 28 2020

CITY SECRETARY



GARLAND

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Application for City of Garland Boards/Commissions/Committees

Please Type or Print Clearly:

Date: 8-28-2020

Name: KATHLEEN HANSEN

Phone: NONE

Address: 234 TULANE ST.

Phone: [REDACTED]

City, State, Zip: GARLAND, TX. 75043

Email: [REDACTED]

Resident of Garland for 35 years

Resident of Texas for 41 years DOB 5-1-56

Dallas County Voter Registration Number [REDACTED]

Garland City Council District Number 4

Have you ever been convicted of a felony? ☐ Yes ☒ No

Have you ever been convicted of a Class A misdemeanor? ☐ Yes ☒ No

Please list any experience that qualifies you to serve in the areas you have indicated.

**INTERIOR DESIGNER, DESIGN BACKGROUND, ART BACKGROUND
BUSINESS OWNER**

If you have previously served on a City Board or Commission, please specify and list dates of service.

**DALLAS CHILDREN THEATER, BOARD MEMBER, 2001-2002, DOWNTOWN TFF, 2018-
EL CENTRO, ADVISORY BOARD, INTERIOR DESIGN, MULTICULTURAL COMMISSION
GARLAND, 2005 TO 2007**

List civic or community endeavors with which you have been involved.

**VOLUNTEERING, (KIDS SPRING PARK, BUILDING PLAYGROUND) RAINBOW DAYS, ART
(DALLAS WOMEN'S COUNTY JAIL, DANCE INSTRUCTOR) (CHALLENGE DAY, CA. INSTRUCTOR)
ILLINOIS INSTITUTE OF ART, CHICAGO. LICENSED INTERIOR DESIGNER
PEACE STUDIES, ART DANCE & ELEMENTARY TEACHER**

What is your educational background?

**ILLINOIS INSTITUTE OF ART, CHICAGO. LICENSED INTERIOR DESIGNER
PEACE STUDIES, ART DANCE & ELEMENTARY TEACHER**

What is your occupational experience?

INTERIOR DESIGNER, TEACHER ART & DANCE, GALLERY OWNER.

I hereby affirm that all statements herein are true and correct.

[Signature]

Board of Commissioners of first (1st), second (2nd), and third (3rd) choice:

- ☐ Board of Adjustment
- ☐ Community/Multicultural Affairs Board
- ☐ Environmental and Community Advisory Board
- ☐ Garland Cultural Arts Commission

- ☐ Garland Youth Council
- ☐ Library Board
- ☐ Parks and Recreation Board
- ☐ Planning Commission
- ☐ Property Standards Board

- ☒ Police and Public Safety Committee
- ☐ Public Works Committee
- ☐ Traffic and Transportation Committee
- ☐ United Building Trades Committee

Return completed application to:

City Secretary's Office
200 North Fifth Street
Garland, TX 75040
Fax: 972-208-3504
Email: info@garlandtx.gov

*First Committee selection must list on district

**Garland Youth Council has a separate application

Revised 02/2020



Application for City of Garland Boards/Commissions/Committees

Please Type or Print Clearly:

Date: 08/28/2020

Name: Sal Liberto

Phone:

(Home)

Address: 4833 San Gabriel Dr.

Phone:

(Other)

City, State, Zip: Garland, TX 75043

Email:

Resident of Garland for 30 years

Resident of Texas for 73 years

Dallas County Voter Registration Number [REDACTED] Garland City Council District Number 4

Have you ever been convicted of a felony? Yes ☒ No

Have you ever been convicted of a Class A misdemeanor? Yes ☒ No

Please list any experience that qualifies you to serve in the areas you have indicated.

I own and lease commercial and residential properties and have been involved in all aspects.

If you have previously served on a City Board or Commission, please specify and list dates of service.

Buildings and Fire Code, 2011-2018. TIF Zone 3 Board, 2019-present.

List civic or community endeavors with which you have been involved.

Church activities-Sunday School, food distribution, etc.; Volunteer with Multi Cultural Commis

What is your educational background?

I hold a BBA in Marketing and Finance

What is your occupational experience?

Atmos Energy for 30 years; purchase, sale and transport of natural gas. I also monitor the ar

I hereby affirm that all statements herein are true and correct.

Sal Liberto

Signature of Applicant

Board or Commission of first, second, and third choice:

☐ Board of Adjustment

☐ Garland Cultural Arts Commission

☐ Parks and Recreation Board

☐ Building and Fire Codes Board

☐ Garland Youth Council **

☐ Plan Commission *

☐ Citizens Environmental and Neighborhood Advisory Committee

☐ Housing Standards Board

☐ Plumbing and Mechanical Codes Board

☐ Community Multicultural Commission

☐ Library Board

☐ Senior Citizens Advisory Committee

☐ Electrical Board

* Plan Commission members must live in district

** Garland Youth Council has a separate application

Return completed application to:

City Secretary's Office
200 North Fifth Street
Garland, TX 75040
Fax: 972-205-2504
Email: rdowl@GarlandTx.gov

Revised 03/2015



GARLAND

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Disclosure Form For Ordinance Boards and Commission Applicants

1. Name: Sal Liberto

Title: _____
(City Council Member, Plan Commissioner, e.g.)
2. Spouse: Adriana Liberto

Minor Children or Dependents: Anthony Liberto

3. Identify by name and address each business entity in which you, your spouse or any of your minor children or dependents have a substantial interest.

Business entity means a sole proprietorship, partnership, firm, corporation, holding company, joint-stock company, receivership, trust or any other entity recognized by law.

Substantial interest means: (a) the ownership of 10 percent or more of the voting stock or shares of the business entity; (b) the ownership of either 10 percent or more or \$5,000 or more of the fair market value of the business entity; or (c) funds received from the business entity exceed 10 percent of the recipient's gross income for the previous year.

4. Identify (by street address, legal or lot and block description) all real property located within Garland owned by you through beneficial ownership, partnership, joint ownership or through corporate ownership of a corporation in which you have an interest of one percent or more. You must also include all real property leased by you or held by you with a right of first refusal.

None of the above apply, except my residence in Garland-see application

Return completed Disclosure Form to:

City Secretary - City of Garland

P.O. Box 469002

Garland, TX 75046-9002



GARLAND

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CITY OF GARLAND
RECEIVED
FEB 26 2020
CITY SECRETARY

Application for City of Garland Boards/Commissions/Committees

Return completed application to: City Secretary's Office, 200 North Fifth Street, Garland, Texas 75040

Please Type or Print Clearly:

Date: 2-25-20

Name: Kim Thiehoff

Phone: [REDACTED]

Address: 403 Santa Rosa

Phone: —

City, State, Zip: Garland, TX 75043

Email: [REDACTED]

Resident of Garland for 5+ years

Resident of Texas for 58 years

✓ Dallas County Voter Registration Number [REDACTED] Garland City Council District Number 4

Have you ever been convicted of a felony? ☐ Yes ☒ No

Have you ever been convicted of a Class A misdemeanor? ☐ Yes ☒ No

Please list any experience that qualifies you to serve in the areas you have indicated.

I've spent the past 2 1/2-3 yrs attending work sessions & Council Meetings, Bond Study Comm Mtgs

If you have previously served on a City Board or Commission, please specify and list dates of service.

Multi-Cultural Cultural Commission (Aug 2018-current)

List civic or community endeavors with which you have been involved.

GLows Director for winter 2019-2020, HOA preside.

What is your educational background?

HS graduate, Dispute Resolution / Conflict Mgmt Cert.

What is your occupational experience?

Accounting, Sales

I hereby affirm that all statements herein are true and correct.

Kim Thiehoff

Board or Commission of first, second, and third choice:

☐ Board of Adjustment	☐ Garland Youth Council **	☒ Parks and Recreation Board
☒ Citizens Environmental and Neighborhood Advisory Committee	☐ Property Standards Board	☐ Plan Commission
☐ Community Multicultural Commission	☐ Library Board	☐ Senior Citizens Advisory Committee
☐ Garland Cultural Arts Commission		☐ Unified Building Standards Commission

**Garland Youth Council has a separate application

FOR OFFICE USE ONLY

Ad Valorem Tax Status
Utility Account Status

Current ☒
Current ☒

Past Due ☐
Past Due ☐

Date Appointed _____

Appointed By _____

CSO Suit/Claim Filed
Clerk Signature & Date

Yes ☐ No ☒
Courtney Vanover

Date Notified _____

Disclosure Form Filed _____

Revised 03/2018

Bookhout



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CITY OF GARLAND
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JUN 12 2018
CITY SECRETARY

Application for City of Garland Boards/Commissions/Committees

Return completed application to: City Secretary's Office, 200 North Fifth Street, Garland, Texas 75040

Please Type or Print Clearly:

Date: 2-13-2018

Name: JAMES ALTON HALL JR.

Phone:

Address: 442 BISCAV DR.

Phone:

City, State, Zip: GARLAND TX. 75043

Email:

Resident of Garland for 40 years

Resident of Texas for 73 years

✓ Dallas County Voter Registration Number

land City Council District Number 4

Have you ever been convicted of a felony? ☐ Yes ☒ No

Have you ever been convicted of a Class A misdemeanor? ☐ Yes ☒ No

Please list any experience that qualifies you to serve in the areas you have indicated.

EPA CFC CERTIFIED
TEXAS CLASS A AIR CONDITIONING LICENSE WITH G ENDORSEMENT
TEXAS MASTER PLUMBER WITH MASTER MEDICAL GAS ENDORSE
TEXAS RAILROAD COMMISSION LING & CNG LICENSE
PRESENTLY PLUMBING & MECHANICAL CODES BOARD

List civic or community endeavors with which you have been involved. HOLY TRINITY EPISCOPAL CHURCH, AUSTIN CENTER - DALLAS

What is your educational background? GARLAND HIGH SCHOOL
DALLAS JOINT PLUMBERS & PIPEFITTERS APPRENTICE TRAINING CENTER
EASTFIELD COLLEGE

What is your occupational experience? 40+ YEARS IN PLUMBING & HVAC CONSTRUCTION & SERVICE.

I hereby affirm that all statements herein are true and correct.

James Hall Jr.

Board or Commission of first, second, and third choice:

☐ Board of Adjustment

☐ Citizens Environmental and Neighborhood Advisory Committee

☐ Community Multicultural Commission

☐ Garland Cultural Arts Commission

☐ Garland Youth Council

☐ Property Standards Board

☐ Library Board

☐ Parks and Recreation Board

☐ Plan Commission

☒ Senior Citizens Advisory Committee

☒ Unified Building Standards Commission

Garland Youth Council has a separate application

FOR OFFICE USE ONLY

Ad Valorem Tax Status
Utility Account Status

Current ☒
Current ☒

Past Due ☐
Past Due ☐

CSO Suit/Claim Filed
Clerk Signature & Date

Yes ☐ No ☒
Courtney Vanover
6/12/18

Date Appointed

Appointed By

Date Notified

Disclosure Form Filed

8-21-18
Bookhout
8-22-18
9-10-18

Revised 03/2017



GARLAND
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Disclosure Form

For Ordinance Boards and Commission Applicants

1. Name: JAMES ALTON HALL, JR. (NONE)
Title: UNIFIED BUILDING STANDARDS COMMISSION
(City Council Member, Plan Commissioner, e.g.)
2. Spouse: JACKIE BURKE HALL (NONE)
Minor Children
or Dependents: NONE

3. Identify by name and address each business entity in which you, your spouse or any of your minor children or dependents have a substantial interest.

Business entity means a sole proprietorship, partnership, firm, corporation, holding company, joint-stock company, receivership, trust or any other entity recognized by law.

Substantial interest means: (a) the ownership of 10 percent or more of the voting stock or shares of the business entity; (b) the ownership of either 10 percent or more or \$5,000 or more of the fair market value of the business entity; or (c) funds received from the business entity exceed 10 percent of the recipient's gross income for the previous year.

4. Identify (by street address, legal or lot and block description) all real property located within Garland owned by you through beneficial ownership, partnership, joint ownership or through corporate ownership of a corporation in which you have an interest of one percent or more. You must also include all real property leased by you or held by you with a right of first refusal.

Return completed Disclosure Form to:
City Secretary - City of Garland
P.O. Box 469002
Garland, TX 75046-9002

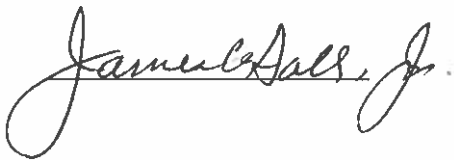
STATE OF TEXAS §
 §
COUNTY OF DALLAS §

STATEMENT OF OFFICER

I, James Alton Hall, Jr., do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated therein are true.

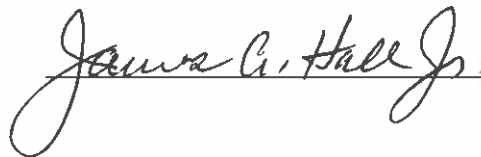
Date: 10-30-2019

James Alton Hall, Jr.

STATE OF TEXAS §
 §
COUNTY OF DALLAS §

OATH OF OFFICE

I, **James Alton Hall, Jr.**, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of the **Unified Building Standards Commission** of the City of Garland, State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

_____

STATE OF TEXAS §
 §
COUNTY OF DALLAS §

Sworn to and subscribed before me this 30 day of **October, 2019**.



_____
Signature of Notary Public or Other Officer
Administering Oath

Vanover, Courtney

From: Vanover, Courtney
Sent: Tuesday, August 14, 2018 4:01 PM
To: Morales, Elisa
Subject: Jim Bookhout Appointments
Attachments: Bruce Bishop - Board of Adjustment_Redacted.pdf; James Alton Hall Jr. - Unified Building Standards Commission_Redacted.pdf; Kim Thiehoff_Redacted.pdf; Corsharra Jackson_Redacted.pdf; John O'Hara_Redacted.pdf; Larry Jeffus_Redacted.pdf; Gwen Daniels_Redacted.pdf; Linda Waters_Redacted.pdf

Elisa

Please add the following appointments/applications to the upcoming agenda:

Board of Adjustment

Bruce Bishop

Unified Building Standards Board

James Hall Jr.

Community Multicultural Commission

Kim Thiehoff

Library Board

Corsharra Jackson

Plan Commission

John O'Hara

Property Standards Board

Larry Jeffus

Senior Citizens Advisory

Gwendolyn Daniels

TIF South

Linda Waters

Thank you!

Courtney