Duncanville City Council Meeting Agenda

City Council Briefing Room and City Council Chamber
Duncanville City Hall
203 E. Wheatland Road
Duncanville, TX 75116
(972) 780-5017

Tuesday, June 3, 2025
6:00 PM - Work Session/Briefing
7:00 PM - Regular Session
or immediately following the 6:00 PM Work Session/Briefing

The Duncanville City Hall is accessible to people with disabilities. If you need assistance in participating in this meeting due to a disability as defined under the ADA, please call 972-780-5017 or email city.secretary@duncanvilletx.gov at least three (3) business days prior to the scheduled meeting to request an accommodation.

As authorized by Section 551.071 of the Texas Government Code, this meeting may be convened into closed Executive Session for the purposes of seeking confidential legal advice from the City Attorney on any item on the agenda at any time during the meeting.

Pursuant to Texas Government Code 551.127, one or more members of the governing body may appear via videoconference call. The presiding officer and a quorum of the City Council must be physically present at the above stated location.

The City of Duncanville reserves the right to reconvene, recess or align the Regular Session or called Executive Session or order of business at any time prior to adjournment at the direction and agreement of Mayor and Council.

This is an open meeting conducted in-person and will be broadcast by website and social media channels.

To view the live meeting or previous meetings click on the link below.
https://duncanvilletx.new.swagit.com/views/454/

To submit a comment via email the following information is required:

- Submit a comment by 4:00 PM on Tuesday, June 3, 2025.
- Email city.secretary@duncanvilletx.gov
- Email title: Public Comment – Tuesday, June 3, 2025
- First Name, Last Name, and Address

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WORK SESSION / BRIEFING

1. DISCUSS AGENDA ITEMS

2. CITY COUNCIL CALENDAR

3. BRIEFINGS / PRESENTATIONS

A. Briefing Presentation on the current City of Duncanville Alarm System Ordinance — 6 - 11

Briefing Presentation on the City of Duncanville Alarm System Ordinance

B. The City Council will receive a briefing on the pavement condition data collection and inventory, discuss the information, and provide direction if necessary. — 12 - 137

Pavement Condition Data Collection and Inventory Update

C. The City Council will receive a briefing on the grant applications, discuss the information, and provide direction if necessary. — 138 - 139

General Grant Applications Update

EXECUTIVE SESSION

1. City Council shall convene into closed executive session pursuant to Section 551.072, 551.087 and 551.071 to deliberate the purchase, exchange, lease, or value of real properties, being located north of Danieldale Road, west of SH 67, east of Cedar Ridge Drive, and south of Camp Wisdom Rd; and to seek legal advice from City Attorney regarding such real property. — 140

Executive Session

REGULAR SESSION - CONVENE INTO THE COUNCIL CHAMBERS (7:00 P.M. OR IMMEDIATELY FOLLOWING THE 6:00 PM WORK SESSION/BRIEFING)

CALL TO ORDER
INVOCATION - Pastor David Cartwright of First Christian Church
PLEDGES - PLEDGE OF ALLEGIANCE; TEXAS PLEDGE OF ALLEGIANCE

1. REPORTS

The Mayor’s Report, the Councilmembers' Reports, and the City Manager's Report are informational only. There is no Council deliberation or action taken on any of these items.

A. Mayor's Report.

B. Councilmembers' Reports

C. City Manager's Report.

2. PROCLAMATIONS AND PRESENTATIONS

A. Presentation to formally introduce and administer the oath of office to the City of Duncanville's Assistant City Managers, Richard Abernethy, Assistant City Manager of Operations, and Mark Rauscher, Assistant City Manager of Community. 141 - 142

Presentation - Swearing in of Assistant City Managers

B. Presentation of the Keep Duncanville Beautiful Summer 2025 Business Beautification Award Plaque and Proclamation to Scooter's Coffee located at 700 W. Camp Wisdom Rd. 143 - 146

Summer 2025 Business Beautification Award

C. Recognition of Keep Duncanville Beautiful Summer 2025 Curb Appeal Residential Properties. 147 - 151

Keep Duncanville Beautiful Summer 2025 Curb Appeal

3. CITIZENS' INPUT

In-person citizen comments will be heard during the Regular Session. In keeping with the City Council's Rules of Procedure adopted on June 4, 2024, electronic mail comments will no longer be read aloud. Paper copies will be provided to the City Council at the dais. The comments will be made a part of the public record in the minutes.

"Pursuant to Section 551.007 of the Texas Gov't Code, any member of the public has the opportunity to address the City Council concerning any matter of public business or any posted agenda item; however, the Act prohibits the City Council from deliberating any issues not on the public agenda and such non-agenda issues may be referred to City staff for research and any future action; all persons addressing are subject to council adopted rules and limitations permitted by law"

At this time, two-minute comments will be taken from the audience on any topic. To address the Council, please submit a fully completed request card to the City Secretary prior to the beginning of the Citizens' Input portion of the Council meeting. In accordance with the Texas Open Meetings Act, the City Council cannot discuss issues raised or make any decisions at this time. Issues may be referred to City Staff for research and possible future action.

4. CONSENT AGENDA

The following may be acted upon in one motion. A City Councilmember may request items be removed from the Consent Agenda for individual consideration.

A. Consider the Minutes for the May 6 and May 20, 2025 City Council Regular Meetings and May 13 and 19, 2025 Special Meetings. 152 - 164

City Council - 06 May 2025 - Minutes
Special Called Meetings - 13 May 2025 - Minutes
Joint Meeting w/Arts Commission - 19 May 2025 - Minutes
City Council - 20 May 2025 - Minutes

B. Consider a Resolution supporting the City of Duncanville's applications to the Texas Department of Transportation's 2025 Transportation Alternatives Set-Aside (TA) Call for Projects. 165 - 175

TxDOT's 2025 Transportation Alternatives Set-Aside Call for Projects

C. Consider a Resolution awarding RFP 24-0020 On-Demand Citywide Plumbing Services to One Source Plumbing & Air and TD Industries, Inc., through the City's competitive proposals process for plumbing services for a one-year term with a renewal option for three additional one-year terms, in an estimated contract amount not to exceed $800,000.00 over the four years across both vendors, subject to City Council appropriation. 176 - 234

Plumbing Services RFP Award

D. Consider a Resolution awarding RFP 25-0012 to Elite Striping, LLC., for pavement marking services, through the City's competitive proposals process for a three-year term with a renewal option for three additional one-year terms, in an estimated contract amount not to exceed $1,681,861.00 over the six years, subject to City Council appropriation. 235 - 242

Pavement Markings Services RFP Award

E. Consider a Resolution adopting the Fiscal Year 2024–2025 and Fiscal Year 2025–2026 Arts Funding Policy and Grant Guidelines as recommended by the Duncanville Arts Commission. 243 - 280

Fiscal Year 2024–2025 and Fiscal Year 2025–2026 Arts Funding Policy and Grant Guidelines

F. Consider a Resolution authorizing Todo Verde to install fiber optic cable between Fire Station 1 and Parks & Recreation Building. The Interlocal Purchasing Systems (TIPS) contract in the estimated expenditure amount of $43,195.70. 281 - 290

Fire Station 1 Fiber to City Hall - Todo Verde

G. Consider a resolution adopting the Rules of Procedure. 291 - 313

Rules of Procedure - Pdf

H. Consider a resolution readopting policies approved by City Council. This include policies related to Fund Balance, Budget Development, Investment, Tik Tok Social Media, Complete Streets, Conservation Fund, and Cost of Living Adjustment. 314 - 381

Readoption of Policies - Pdf

5. ITEMS FOR INDIVIDUAL CONSIDERATION

A. Take any necessary action as a result of the Executive Session.

B. Election of Mayor Pro Tem for 2025-2026 382 - 383

Election of Mayor Pro Tem

C. Consider Resolution 2025-486 approving a Hotel Occupancy Tax Fund Grant for the FY25 budget in an amount not to exceed $9,916.21 to the Duncanville Chamber of Commerce to enhance the chamber building, which serves as the City of Duncanville's Visitor Center, with a "Welcome to Duncanville" mural, in celebration of the Chamber's 70th Anniversary. 384 - 396

HOT Funds Request - Chamber 70th Anniversary Mural

D. Consider Resolution 2025-485 approving a Hotel Occupancy Tax Fund Grant for the FY25 budget in an amount not to exceed $39,266.75 to the Duncanville Chamber of Commerce to enhance the chamber 397 - 412

building which serves as the City of Duncanville's Visitor Center, in celebration of the Chamber's 70th Anniversary.

HOT Funds Request - Chamber 70th Anniversary Sign & Landscape

E. Consider Resolution 2025-487 approving a Hotel Occupancy Tax Fund Grant for the FY25 budget, in an amount not to exceed $939.99 to the Duncanville Chamber of Commerce, which serves as the City of Duncanville's Visitor Center, for the costs associated with replacing the Chamber's computer server. 413 - 422

HOT Funds Request - Computer Server Replacement Chamber of Commerce Visitor Center

6. STAFF AND BOARD REPORTS

A. City Council is to receive the Public Works Quarterly Report. 423 - 438

Public Works Quarterly Report

ADJOURNMENT

I, the undersigned authority, do hereby certify that this Notice of Meeting was posted in accordance with the regulations of the Texas Open Meetings Act on the bulletin board located outside the entrance to the City of Duncanville City Hall, next to the entryway doors, a place convenient and readily accessible to the general public, as well as to the City's website www.duncanvilletx.gov and said Notice was posted **by** the following date and time: **Thursday, May 29, 2025, by 5:00 P.M.** and remained posted for at least two hours after said meeting was convened.

Chiquita Taylor, City Secretary

"Guns prohibited on these premises by state law unless licensed under Chapter 411, Tex. Gov. Code. Section 46.035 Texas Penal Code."

"Las armas de fuego están prohibidas en estas instalaciones por la ley estatal a menos que estén autorizadas bajo el Capítulo 411 del Código de Gobierno de Texas. Sección 46.035 del Código Penal de Texas."

STAFF REPORT

MEETING: City Council - 03 Jun 2025

TITLE:
Briefing Presentation on the current City of Duncanville Alarm System Ordinance

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

STAFF RESPONSIBLE:
Chris Connealy, Fire Chief
Matt Stogner, Police Chief

BACKGROUND/HISTORY:
On August 19, 2003, the City of Duncanville City Council passed Ordinance No. 1852 amending Chapter 12, "Miscellaneous Offenses" of the Code of Ordinances of the City of Duncanville, Texas to add a new Article XVIII to regulate burglar, robbery, panic, fire, and medical emergency assistance alarms; regulate those persons engaged in relaying alarm notification systems installed and maintained by citizens and business in the city; require permits and permit fees for such alarms; require a service charge fee for false alarms; allow response termination by the City's Police and Fire Department; provide for the enforcement of these regulations, and provide for penalties for the violation of the Ordinance.

On January 17, 2006, the City of Duncanville City Council passed Ordinance No. 1970 amending the Code of Ordinance of the City of Duncanville by amending Section 12-173 of Article XIX ("Alarm Systems") of Chapter 12 "Miscellaneous Offenses and Provisions" to revise the service charges for false alarms.

POLICY EXPLANATION:
To date, the Code of Ordinance of the City of Duncanville, Article XIX - Alarm Systems remains in effect.

FUNDING SOURCE:

ORG and Object Number
N/A

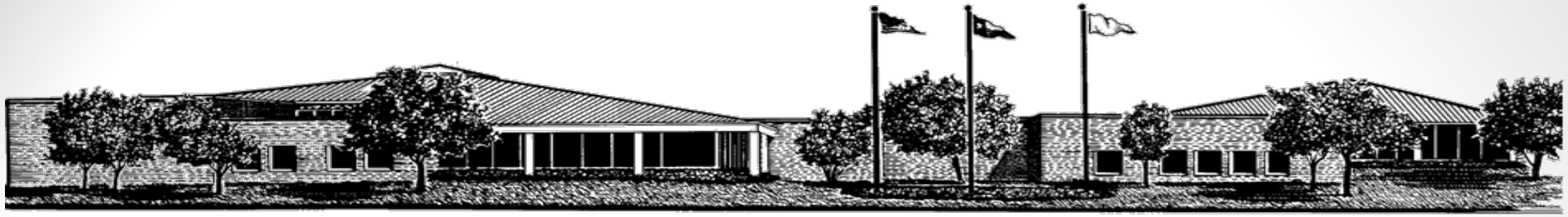
Available Budget	**Purchase Amount**	**After Encumber**
N/A	N/A	N/A

ACTION ALTERNATIVES:

1. N/A

ATTACHMENTS:

Fire Alarm Permit Fee Presentation - 06032025



City of Duncanville

FIRE ALARM PERMIT FEES

JUNE 3, 2025

CHRIS CONNEALY, FIRE CHIEF & MATT STOGNER, POLICE CHIEF

We are building a vibrant, inclusive community, driven by a commitment to democratic principles and service above self

Alarm Permit Ordinance:

- **Ordinance No. 1852**
  - Adopted August 19, 2003 and amended Chapter 12 of Code of Ordinance as Article XVIII
  - Required anyone with an alarm system (residential or business) to apply for an alarm permit.
  - Requires an annual alarm permit fee of $35.00 which is valid for 12-months from date of issuance.
  - Must register the alarm within 60 days of installation.
  - Alarm permits are not transferable.
  - Allowed 5 false alarm notifications within a 12-month period before a $50 false alarm service charge was assessed.

- **Types of Alarms Required to Register**
  1) Burglar Alarm
  2) Fire Alarm
  3) Robber Alarm
  4) Panic Alarm
  5) Local Alarm
  6) Emergency Medical Alarm

Alarm Permit Ordinance:

- **Ordinance No. 1970**
  - Adopted January 17, 2006 to amended Section 12-173 of Article XIX of Chapter 12 "Miscellaneous Offenses and Provisions" to revise the service charges for false alarms; providing a repealing clause; providing a savings clause; providing a severability clause; providing a penalty of fine not to exceed the sum of $500 for each offense.
- **Section 12-173 – FALSE ALARM SERVICE CHARGE**
  - A fee shall be imposed for a false alarm if at least 3 other false alarm notifications have occurred within a 12-month period.
  - $50 fee for more than 3 but less than 6 false alarms within a 12-month period; $75 fee for more than 5 but less than 8 false alarms within a 12-month period; $100 fee for 8 or more false alarms within a 12-month period.
  - False alarm service charge fee is due within 30 days after transmittal of notice.
  - The permit holder will be exempt form any charges for a false alarm notification that is later shown to have been due to a natural or manmade catastrophe or other situations specifically exempted by the director.

Alarm Permit Ordinance:

- **City Contract with CryWolf**
  - CryWolf provides alarm system permit billing services for the City of Duncanville (ex. billing, processing of false alarms, mailing correspondence, etc.)
- **Total Registered Alarm Permit Accounts**
  - As of 04/14/2025, there are approximately 3,200 registered alarm permit accounts

Alarm System Permit Accounts as of 04/14/2025	Commercial	Residential
Active Alarm Permit Accounts Soon to Expire	285	15
Expired Alarm Permit Accounts	215	60
Unregistered and/or Pending Alarm Permits	203	569

Alarm System Permits & Fees Issued	FY24	FY25 (As of 04/14/2025)
New Commercial Alarm Permits	53	15
New Residential Alarm Permits	127	60
Total False Alarms Processed	1,140	569
Total False Alarm Service Charges Issued	344	135

STAFF REPORT

MEETING: City Council - 03 Jun 2025

TITLE:
The City Council will receive a briefing on the pavement condition data collection and inventory, discuss the information, and provide direction if necessary.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

- **Emphasize: Government Accountability, Customer Service, Efficiency and Process Improvement**
  - **Develop a high performing organization that encourages innovation, transparency, and collaboration while delivering exceptional customer service.**

STAFF RESPONSIBLE:
Shahad Mohammed, Assistant Director of Public Works

BACKGROUND/HISTORY:
In July 2024, IMS Infrastructure Management Services, LP (IMS) captured high-resolution images of 166 miles of arterial and collector roadways and 37 miles of alleys to asses issues like cracking, rutting, and roughness. Additionally, they have gathered inventory data for the city's assets, including sidewalks, ADA ramps, traffic signals, and signage.

IMS calculated the Pavement Condition Index (PCI) for each segment using ASTM standards, indicating surface conditions and structural integrity. Considering the severity, quantity, and type of distress, recommendations for multi-year maintenance and rehabilitation (M&R) were developed using the Easy Street Analysis (ESA) system.

These recommendations will help the City allocate resources effectively to maintain its roadways. This briefing will brief the City Council on the assessment findings and their implications for future projects.

POLICY EXPLANATION:
N/A

FUNDING SOURCE:

ORG and Object Number
N/A

Available Budget	**Purchase Amount**	**After Encumber**
N/A	N/A	N/A

ACTION ALTERNATIVES:
N/A

ATTACHMENTS:
Attachment 1 - Duncanville Pavement Management Report

Attachment 1

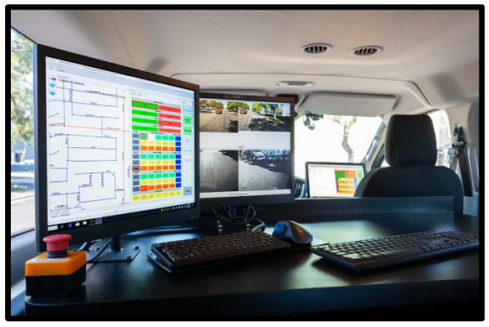
Duncanville, TX

Pavement Management Report

February 2025







Duncanville
City of Champions

IMS
POWERED BY ICC

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Appendix A Street Inventory and Condition Summary by Segment

Appendix B 5-Year Rehab Plan

Appendix C Full-size Maps

APPENDED MAPS

Functional Classification

Current Pavement condition index (PCI)

5 Year Rehabilitation Plan: $1.7M Annual Budget

5 Year Post Rehabilitation PCI: $1.7M Annual Budget

5 Year Rehabilitation Plan: $0.5M Annual Budget

5 Year Post Rehabilitation PCI: $0.5M Annual Budget

1.0 EXECUTIVE SUMMARY

1.1 Project and Methods Overview

In July of 2025, IMS Infrastructure Management Services, LP (IMS) utilized a cutting-edge Integrated Road Information System (IRISpro Pave) (**Figure 1**) to capture continuous, high-resolution pavement images that were used to assess pavement cracking, rutting, and roughness on **166 centerline miles of arterial and collector roadways** and **37 centerline miles of alleyways** in Duncanville, TX (City). IMS followed the American Society for Testing and Materials (ASTM) D6433 standard to analyze the images and distress data collected by the IRISpro to determine the Pavement Condition Index (PCI) for each segment of the road. PCI values were recorded to provide an indication of the surface conditions and structural integrity of a pavement.

Using the Easy Street Analysis (ESA) pavement management system, IMS developed multi-year pavement maintenance and rehabilitation (M&R) recommendations for the roadways surveyed. The recommendations consider the severity, quantity, and type of pavement distresses, surface type, pavement strength and functional class. By utilizing these recommendations, the City can make informed decisions on how best to allocate their resources to ensure the longevity and safety of their roadways.



Figure 1 - IMS Integrated Road Information System platform (IRISPro Pave)

The PCI method was used in accordance with the ASTM D6433 standards to assess the condition of the City's pavements. This method is considered an objective and repeatable approach to assess pavement condition, which is preferrable to alternative methods that rely upon potentially biased human ratings. Based on the PCI results, ESA prioritizes funding using a cost-of-deferral approach, recommending M&R activities that optimize funding by selecting rehabilitation candidates only when they approach the critical point where a heavier maintenance activity will soon be needed to restore the roadway to full service.

The analysis and data presented in this report are based on the inspections performed by IMS in July 2024 on the City's pavement network, using available work history and other assumptions that are elaborated later in this report. Segments were deteriorated using the defined pavement deterioration models to reflect the conditions of the roadways at the time of analysis, January 2025.

1.2 Results Overview and Recommendations

PCI values provide an indication of the surface conditions and structural integrity of a pavement. The 0–100 PCI range is commonly divided into categories using descriptive terms: *Very Poor*, *Poor*, *Marginal*, *Fair*, *Good*, *Very Good*, and *Excellent*. Divisions between the terms are not fixed but are meant to reflect common perceptions of pavement conditions. These divisions are discussed in more detail in Section 3.0.

The City's roadways were generally found to be in *Very Good* condition **with an average PCI of 73**. **Figure 2** provides a visual breakdown of the distribution of pavement area across different PCI categories at the time of analysis. Approximately 65% of the City's roadways were found to be in *Excellent* or *Very Good* condition. If structurally sound, these pavements are often suitable candidates for cost-effective preventive maintenance treatments. On the other hand, pavements with a PCI below 40 (i.e., pavements in *Poor* or *Very Poor* condition) comprise the City's "backlog" of M&R. The **City's backlog was found to be 7%.** These pavements typically require full or partial reconstruction. Pavements falling within the middle categories, such as *Fair* or *Marginal* condition, often benefit from mill and overlay projects. It's important to note that these are general recommendations, and the specific M&R strategy may vary based on factors such as distress types, soil conditions, structural adequacy, and other project-specific details.

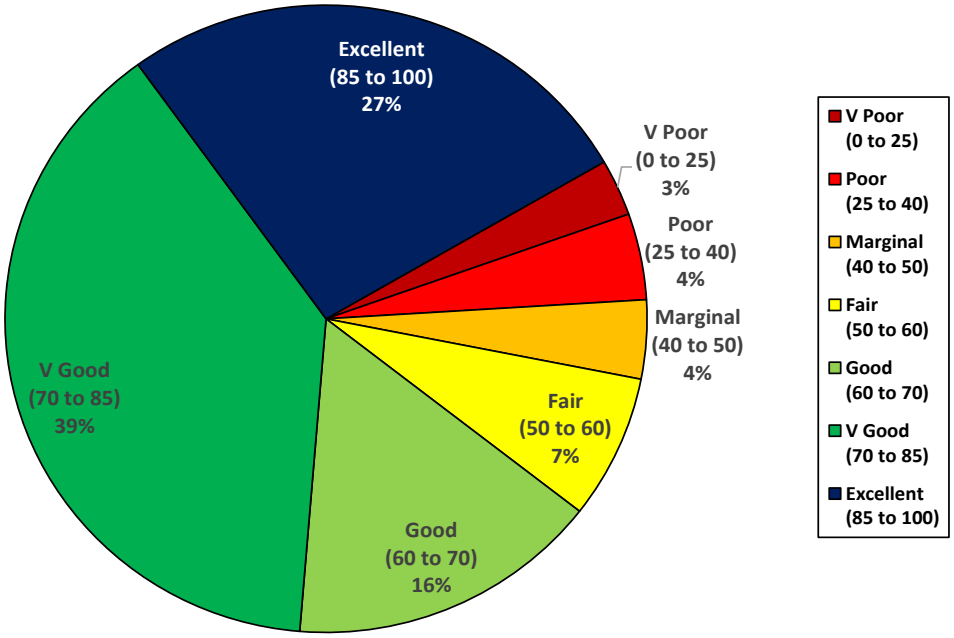


Figure 2 - Distribution of the City's Roadways on a Condition Scale

Metrics of Health

The following three metrics are frequently used as indicators of overall pavement network health. The pavement analysis uses these metrics as benchmarks when determining budget goals, such as the backlog control, PCI control, and recommended funding levels.

Pavement Condition Index (PCI) – The PCI score is a ranking assessment on the overall health of a pavement segment on a scale of 0 to 100. The network average PCI is a good global indicator of a network's overall health.

Percent of Excellent Roads – Roads with a condition category of Excellent are those that score between a PCI of 85 to 100.

Backlog –Backlog is the Very Poor and Poor roads (between a PCI of 0 and 40) that represent a portion of the network in need of extensive rehabilitation such as full and partial reconstruction. Using sound pavement management and finance principles, a very healthy network will have a backlog of 10% or less.

The City met all three of the metrics for evaluating the quality of its roadway network.

- ✓ The network average pavement condition score exceeds the national average currently seen by IMS of 60 to 65, with the City's average scoring **73**.
- o The number of streets rated Excellent is above the minimum recommended target of 15% at **27%.**
- ✓ The backlog amount is below the average value of 12% at **7%.**

The analysis conducted by IMS using the ESA pavement management system has provided the City with valuable insights into the condition of its roadways. To assess the effect of annual budget on PCI over a five-year period, **Figure 3** has been generated to depict the anticipated roadway network PCI in five years relative to different annual budget allocations. The blue line allows the user to assess the effect of a given annual budget on the PCI in five years, serving as a valuable tool for understanding the potential effects of budget decisions on future pavement conditions.

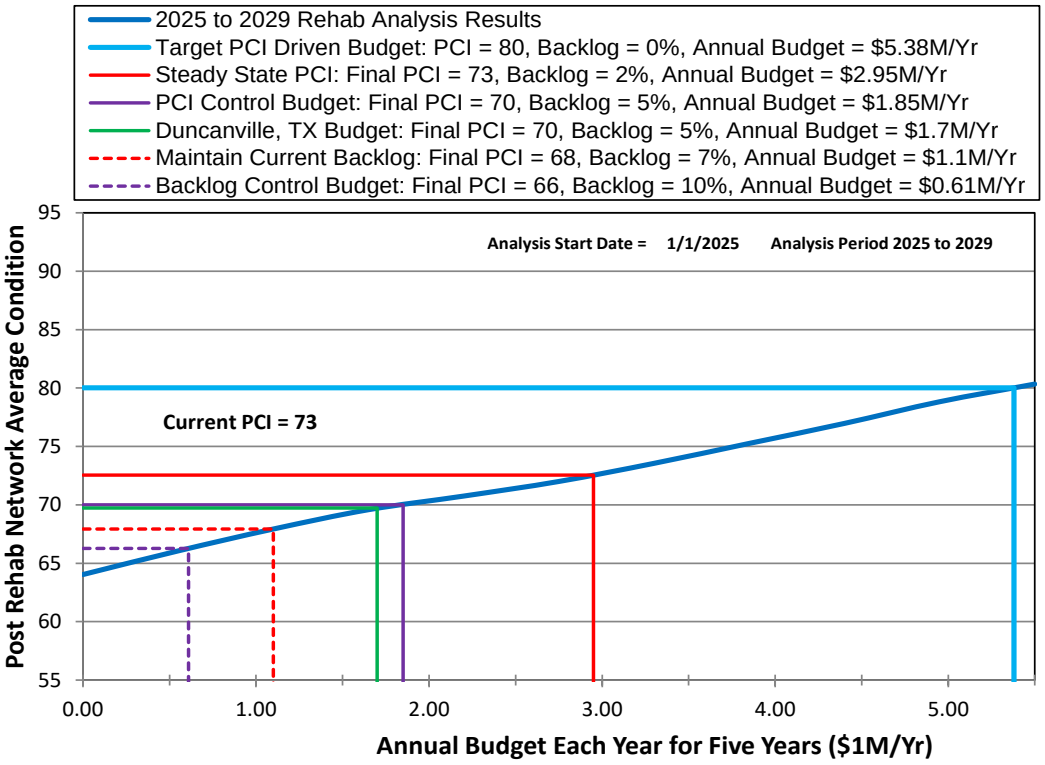


Figure 3 – Roadway PCI Based on Five-Year Annual Budget Funding Models

It is important to note that the information presented in the Executive Summary is condensed from various sections of this report.

The City's alley network was also surveyed and presented an average **PCI of 64 with a backlog of 7%. Figure 4** shows the breakdown of conditions for the alley network.

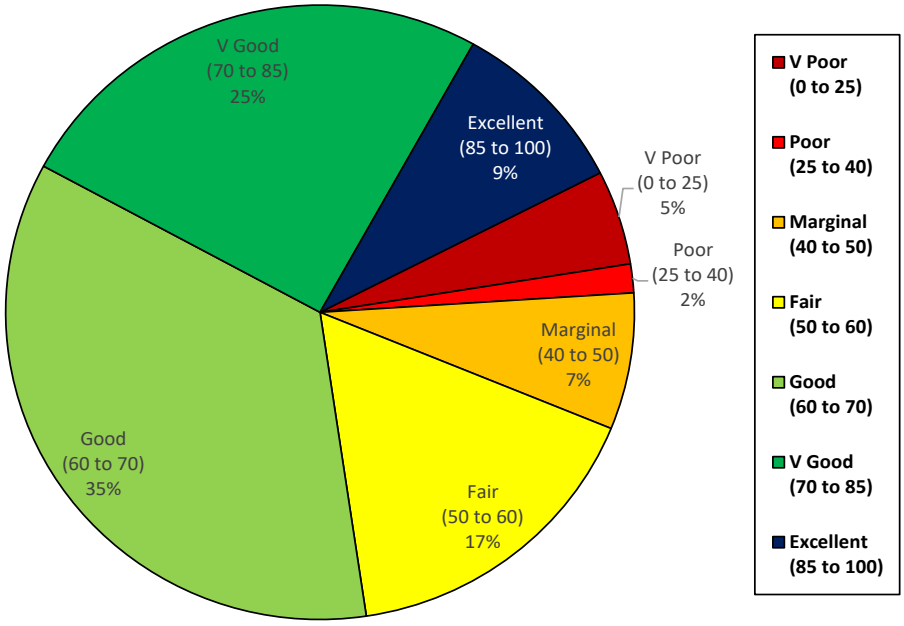


Figure 4 - Distribution of the City's Alleys on a Condition Scale

The City's alley network met two of three of the metrics for evaluating the quality of its roadway network.

- ✓ The network average pavement condition score meets the national average currently seen by IMS of 60 to 65, with the City's average scoring **64**.
- ○ The number of streets rated Excellent is below the minimum recommended target of 15% at **9%.**
- ✓ The backlog amount is below the average value of 12% at **7%.**

FIGURE has been generated to depict the anticipated alley network PCI in five years relative to different annual budget allocations.

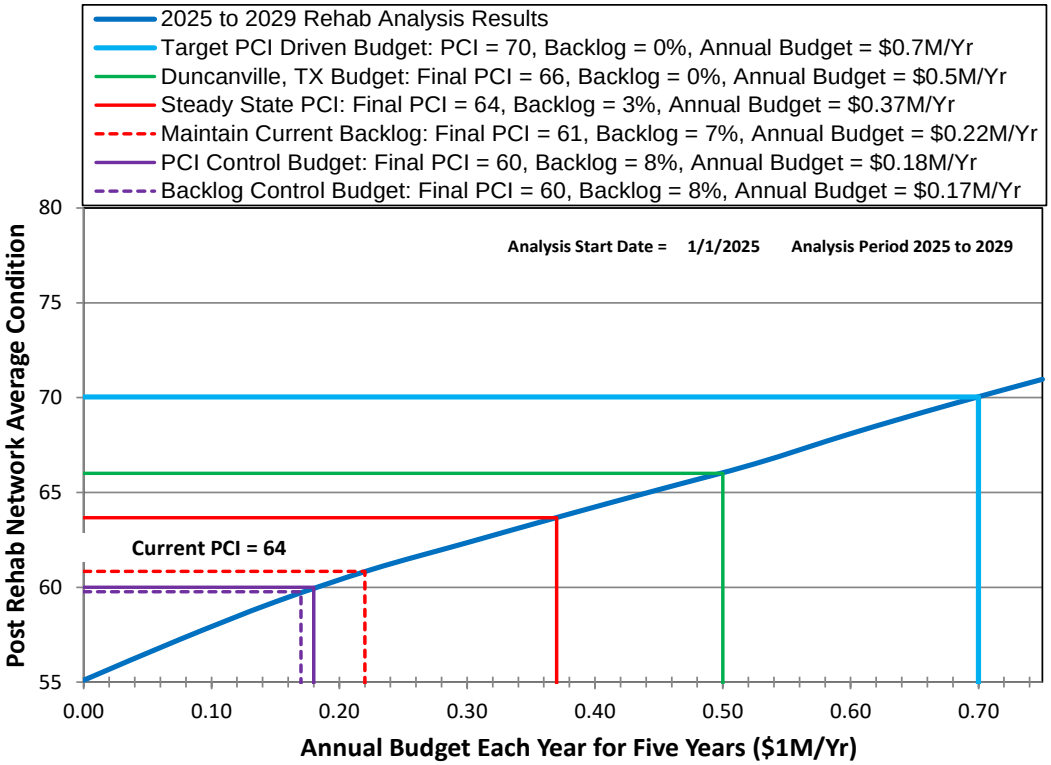


Figure 5 - Alley PCI Based on Five-Year Annual Budget Funding Models

2.0 PRINCIPLES OF PAVEMENT MANAGEMENT

This section provides an overview of pavement management, including its objectives and the best practices for M&R planning throughout the lifecycle of a pavement. It also highlights the integration of these concepts in the ESA pavement management system, which was used in this report to develop recommendations and analyze the City's pavement network. This context is important for understanding the content and findings of the report.

2.1 Pavement Management Principles

Pavement management is the process of assessing, prioritizing, and preserving or rehabilitating pavements through a logical system that attempts to use available funds in the most cost-effective manner possible. The process is iterative, and as more data becomes available, prediction models are refined to improve accuracy. **Figure 6** illustrates that pavements typically start deteriorating rapidly once they hit a specific threshold. Therefore, it is more cost-effective to invest in cheaper surface treatments during the first 40% of a pavement's lifespan than to defer maintenance until heavier overlays or reconstruction is required just a few years later. Streets that are repaired while in good condition will have an extended lifespan and will cost less to maintain over their lifetime than those left to deteriorate to a poor condition. Without an adequate routine pavement maintenance program, streets will require more frequent reconstruction, thereby requiring significantly greater funding.

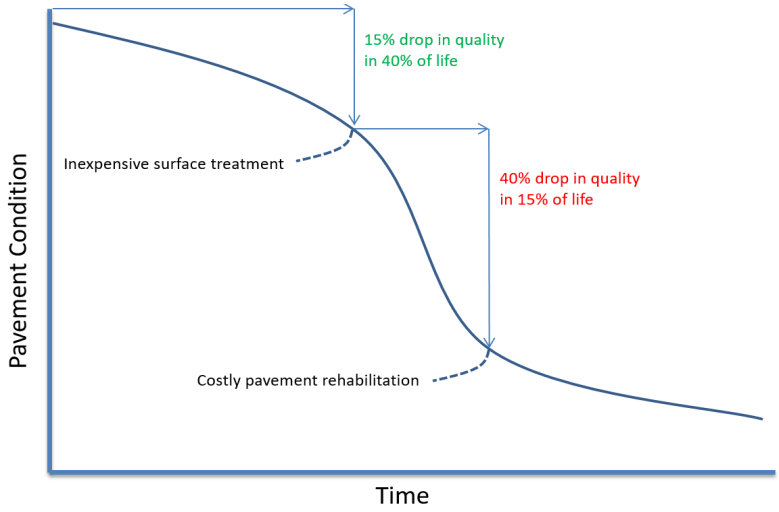


Figure 6 - Pavement Deterioration and Life Cycle Costs

The types of rehabilitation activities that the City chooses to deploy can have a significant effect on the longevity of a pavement. Depending on the PCI zone in which a pavement falls, a detailed rehabilitation strategy needs to be formed. Common rehabilitation types include localized preventive or stop gap activities (e.g. crack sealing, joint sealing, and patching), global preventive maintenance (e.g. fog seals, rejuvenators, slurry seals, microsurfacing, chip seals, cape seals, and thin overlays), major Rehabilitation (e.g. thin or thick mill and overlays), and major Reconstruction

(e.g. surface reconstruction or full reconstruction). Popular examples of cost-effective preventative activities include:

- Crack and Joint Sealing
- Microsurfacing
- Fog Seal and Rejuvenators
- Patching
- Slurry and Chip Seals
- Thin Overlays

A proactive pavement management program focuses on the preventative maintenance category and advocates proper incorporation and application of cost-effective preventative activities. These activities help maintain and repair the surface integrity which can slow deterioration and, depending on the treatment, also extend the life of a pavement. The outcome of this exercise is to increase long-term cost savings and network-level pavement quality over time.

When completed within the target zone for preventative maintenance, a pavement's lifespan can be conveniently extended. The dashed curves in **Figure 7** show the typical lifespan of a pavement that does not undergo any preventive maintenance. Major reconstruction becomes necessary after approximately 20 years. The blue curves show the benefits of preventive maintenance during the first 40% of a pavement's lifespan. Eventually, all pavements will need to undergo reconstruction; however, proactive maintenance and rehabilitation can delay this process for up to an additional 40 years.

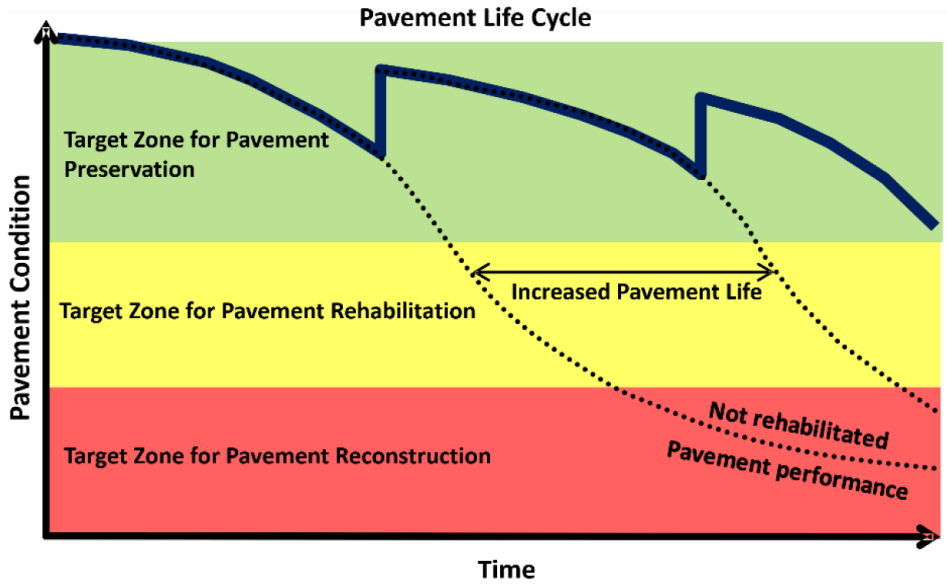


Figure 7 - Pavement Life Cycle Curve

The most effective approach to ensure optimal usage of available funds or to determine the necessary funding to achieve a predetermined level of service is by using a pavement management system. An effective pavement management system can assist agencies in developing an organized catalog of pavement assets, storing periodic condition assessments, and tracking spending and costs. This enables the City to compare trends in data to assess the effectiveness of maintenance activities and new technologies.

3.0 DATA COLLECTION AND ANALYSIS

3.1 Field Survey Methodology

IMS deployed one of its IrisPro Pave Integrated Road Information Systems for data collection. IrisPro Pave integrates industry-leading subsystems, including 3D pavement imaging systems, lasers, accelerometers, right-of-way cameras, GPS antenna, distance measurement instruments, computers and more (**Figure 8**). All collected data is captured with Drive™ data collection software, which is designed to simplify the collection of quality road data with built-in calibration schedules, real-time quality control, GIS maps, section tracking, audible alerts and voice memos, fly-by events, and exception reporting. The custom-designed hardware and software on IrisPro Pave provides sub-millisecond synchronization between all subsystems.



Figure 8 – LCMS-2 data collection vehicle

3D Pavement Imaging

The Laser Crack Measurement System (LCMS-2) captures continuous 2D and 3D images at 1 mm resolution in the lane of travel up to 4 m (13 ft) wide at highway speeds, allowing for the visualization and characterization of all features on the road surface. The system allows for collection rates up to 28,000 profiles per second, five times faster than the first edition of LCMS. This allows smaller cracks, especially transverse cracks, to be detected more consistently than in the past. The vertical accuracy has also improved from 0.50 mm to 0.25 mm.

High-Definition Imaging

The Ladybug 5+ captures high quality 30MP spherical images using six cameras for a 360-degree view of the roadway and surroundings. The images can be viewed in panoramic mode, 360 mode, or individual directional images can be extracted at any desired camera angle. Both the Pavement imaging and right of way cameras are triggered on a fixed-distance basis, image capture is precisely synchronized to GPSTime and DMI, and cameras are calibrated for asset inventory and geo-referenced image measurements.

3.2 Data Quality Assurance

The collected data is processed in the office using the Connect™ software. Connect provides a perfectly synchronized multi window platform to view and alter all collected data including profile, distress, slope, International Roughness Index (IRI), events, images, and GPS map. **Figure 9** shows some examples of how data can be viewed in Connect. Using Connect, the LCMS-2 3D pavement images are analyzed to identify and classify distresses, and the longitudinal profile of the road is analyzed to determine the IRI and ride quality under the wheel paths according to industry standards. All processed data is matched to the segment ID of the roadway.

To ensure the accurate determination of PCI scores, the field data undergoes a rigorous series of processing phases and quality checks. These checks encompass synchronized assessment of both processed and raw data streams. The automatic distress identification and classification process involves various steps: First, different rules and processing parameters are applied on different pavement types; next, the auto detected lane markings are manually adjusted to exclude non-pavement areas and limit the assessment area for cracking and rutting to between the lane markings and invalidation rules are applied to exclude additional anomalies (e.g. near railroad crossing or bridge decks) from the assessment area. Finally, a team of pavement raters who are well-versed in both the distress standards and the data in its digital format review images and make the necessary corrections on areas with gross under/over detection.

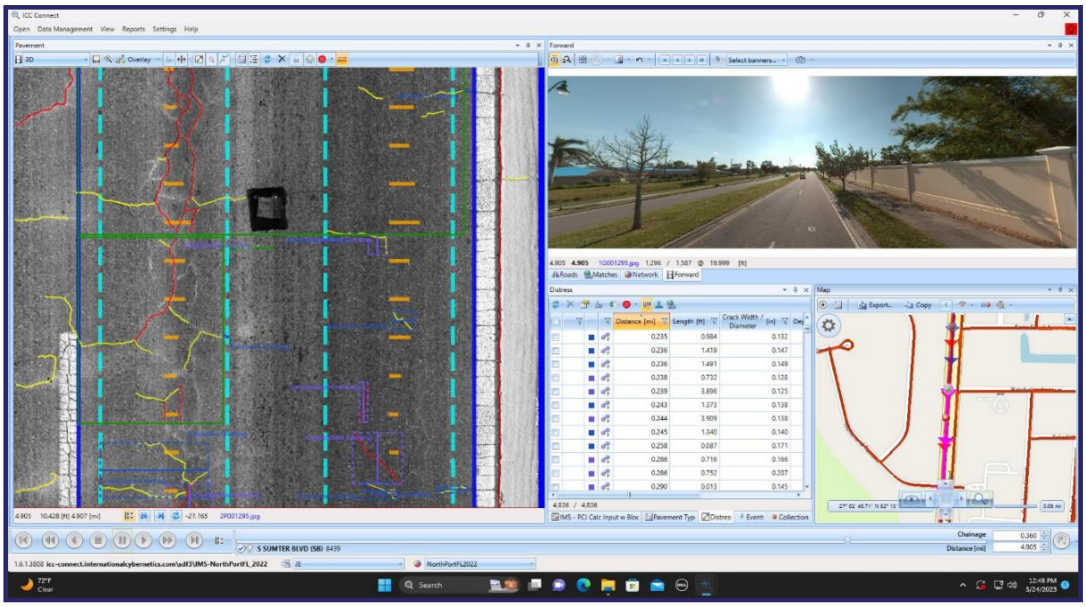


Figure 9 - QC Image from Connect™ Software

To further confirm the accuracy of our condition data, spot checks are conducted on a network-wide basis by both the QC team and engineering staff. These spot checks are carried out on a random selection of road sections across the entire network to verify that the condition data is consistent and accurate. They also help to identify any potential issues that may have been missed during the initial data collection and review process.

Once the QC team and engineering staff have established the integrity of the data, an initial condition spreadsheet with detailed data and summary tables and charts is prepared and submitted for review by the Client. This review process involves a careful examination of the condition data and includes a comprehensive analysis of the data's completeness, accuracy, and consistency before preparing data for import to City's pavement management system.

3.3 Pavement Condition Survey

The goal of the pavement condition survey is to determine an accurate rating for each pavement section. The process of collecting and assessing data involves both automated and manual observations that originate from the data collected with the IrisPro Pave equipped with LCMS-2 downward imaging lasers, an array of 4k cameras, and trained rating personnel.

Within the "Network Analysis" tab in ESA, IMS has populated values for Surface Distresses, Roughness score, and Strength Rating. These three indices form the foundation on which ESA operates. They allow weighing factors to be uniquely specified for PCI calculation.

Surface Distress Index (SDI)

ASTM D6433 provides a method of categorizing surface distress observations for both asphalt and concrete pavements, based on the extent and severity of distresses along the roadway. The Surface Distress Index (SDI) is used to represent the observed pavement defects on a scale from 0 to 100. However, not all surface distresses are given equal weight. Load-associated distresses (LAD), such as rutting or alligator cracking on asphalt streets, and divided slabs on concrete streets, have a greater impact on the SDI than non-load associated distresses (NLAD), such as raveling or longitudinal and transverse cracking. Even when present in low extents and moderate severity, LAD can significantly decrease the SDI. The SDI inputs are shown in **Figure 10**.

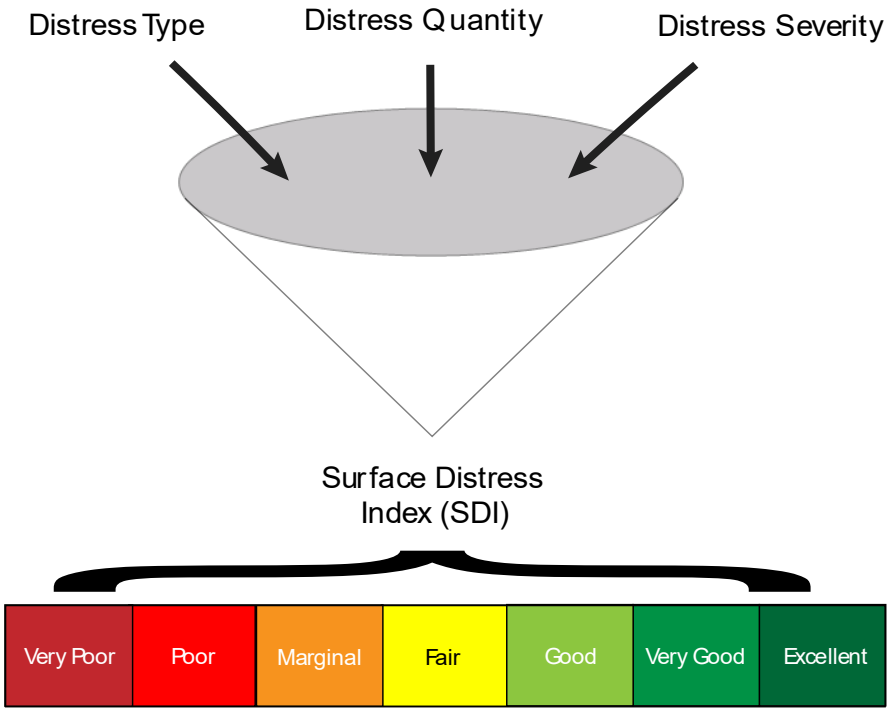


Figure 10 - SDI Inputs and Detailed Scale

ASTM D6433 covers nearly forty unique distress types that may or may not be present in an agency's road network. For that reason, IMS uses a modified approach that collects the most common and relevant distresses. The descriptions in **Table 1** outline some of the distresses collected for the City:

Table 1 - Distress Descriptions

Distress Type	Pavement Type	Description	Example
Alligator Cracking	Asphalt	• Quantified by severity and square footage • Caused by the repeated bending from vehicle loads • Propagate from the bottom, meaning that structural failure has occurred • An LAD with significant impact on the condition score, even at low extents	
Rutting	Asphalt	• Caused by the permanent deformation of the pavement and/or subgrade layers • Low densities can have a large impact on the final condition score due to their implication of possible structural failure	
Longitudinal & Transverse Cracking	Asphalt	• Quantified by their length and width • Results from pavement shrinkage due to natural daily and seasonal temperature cycles, construction issues, or other factors	

Block Cracking	Asphalt	• Quantified by their width and square footage • Form interconnected longitudinal and transverse cracks • Divides the pavement into rectangular pieces • Results from aging and environmental factors	
Patching	Asphalt	• Quantified by the square footage and severity • Always considered a surface defect • Affects ride quality and condition of a pavement	
Raveling	Asphalt	• Measured by severity and square footage affected • Loss of coarse aggregate on pavement surface	
Bleeding	Asphalt	• Measured by severity and square footage • Presence of free asphalt binder on the roadway surface • Results in a pavement surface with reduced skid resistance • Caused by either an excess of asphalt in the pavement or insufficient voids in the matrix	

Edge Cracking	Asphalt	• Measured in linear feet • Caused by traffic loading and weakened base conditions resulting from poor drainage • Run parallel to the road, usually within 1 to 2 feet of the outer edge of the pavement	
Distortion	Asphalt	• Bumps and sags, depressions, swell, corrugation, and shoving • Caused by several factors, such as construction issues, subgrade mixture failure, environmental influence, etc.	
Weathering	Asphalt	• Wearing away of asphalt binder and fine aggregate matrix • Quantified by severity and square footage	
Divided Slab	Concrete	• Slab divided by cracks into four or more pieces • Caused by overloading, inadequate support, or both • Categorized as a severe corner break if all pieces or cracks are contained within a corner break	
Corner Breaks	Concrete	• Crack that intersects with a joint at less than ½ the slab length • Caused by repeated load on a surface with a failing base	

Joint Spalling	Concrete	• A breakdown of the edges of a slab within 2ft of a joint • The depth of the cracking and area affected determine the severity	
Faulting	Concrete	• Identified by a difference in elevation across a joint • Severe faults have a >3/4 inch elevation difference between two adjacent concrete slabs	
Durability Cracking	Concrete	• Caused by the freeze-thaw expansion of the large aggregate • Breaks down concrete over-time • Typically runs parallel to a joint or linear crack • A high severity “D” crack covers more than 15% of the overall slab	
Scaling	Concrete	• A result of the surface layer of concrete being worn away over time by weathering • Measured by severity and total area affected	
Punchouts	Concrete	• Caused by heavy and repeat loads, inadequate slab thickness, and a deterioration of the base foundation • Measured by severity and number of individual cracks within the distress	

Roughness Index (RI)

The Roughness Index (RI) provides a quantifiable measure of ride quality, which is determined using the industry-standard ASTM E1926 for calculating the IRI. This value is derived from the longitudinal profile captured by the LCMS as it records the change in elevation over a distance. Once calculated, it is expressed as a slope and reported in millimeters per meter (mm/m). Typical IRI levels for new, older, and damaged pavements are displayed in **Figure 11.** The IRI is lower on average for roads or pavements that are normally used for higher speed travel.

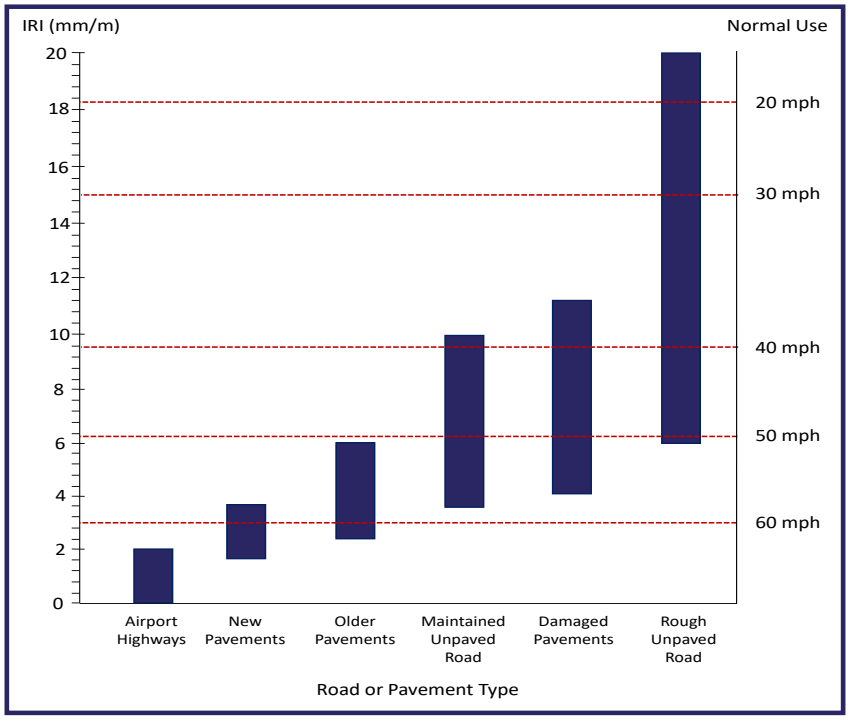


Figure 11 - IRI Scale Definitions

Structural Index (SI)

Structural adequacy testing was not requested by the City. Instead, IMS investigated the relationship between the PCI and the number of LAD observed in each pavement section to generate structural indices. Based on this analysis, each section was assigned a rating of *Weak*, *Moderate*, or *Strong* in terms of its strength. These ratings were represented by an SI of 30, 60, or 80, respectively. The established SI was not used in calculating the overall pavement condition score but rather to help determine appropriate rehabilitation strategies based on the pavement strength rating.

Pavement condition index (PCI) – Following the field surveys, the condition data was imported to ESA for calculating the overall PCI. The PCI for each segment was calculated using the following percentages of weighing factors:

PCI = 100% SDI

Table 2 presents each PCI category along with a brief description of the typical distresses and recommended treatments for each.

Table 2 – Pavement Condition Categories

Category	Typical Distresses and M&R Recommendations	PCI Range
Excellent	Like new condition – little to no maintenance required. Monitor condition or preventive maintenance.	85<PCI≤100
Very Good	Minor cracking, raveling, and other NLAD Routine or preventive maintenance. *E.g., Crack sealing, surface treatment*	70<PCI≤85
Good	Minor to moderate cracking and low severity LAD such as alligator cracking and rutting. Surface treatments with localized repairs and overlays *E.g., Surface treatments, localized surface patching, thin overlay*	60<PCI≤70
Fair	More extensive and severe longitudinal and transverse cracking, as well as moderate severity LAD Localized repairs or major rehabilitation. *E.g., Localized surface and/or full-depth patching, moderate overlays*	50<PCI≤60
Marginal	Localized high-severity alligator cracking, and rutting Major rehabilitation. *E.g., Localized full-depth patching, mill and overlay, traditional overlay*	40<PCI≤50
Poor	A greater extent of severe alligator cracking, rutting Major rehabilitation. *E.g., More extensive full-depth patching, mill and overlay, traditional overlay*	25<PCI≤40
Very Poor	Extensive and severe alligator cracking, more extensive and deeper rutting, and potholes. Major rehabilitation. *E.g., Full-depth reclamation, reconstruction*	0<PCI≤25

3.4 ESA Pavement Management System

The ESA software provides all the functionalities of a standalone software package while being user-friendly. It provides the City with a tool that can effectively catalog, classify, assess, track, and analyze condition data to aid in the processes of budget planning and pavement rehabilitation.



More specifically the program helps the City streamline its pavement management by giving structure to the basic information required for a management system:

- Pavement Section Inventory
- Pavement Deterioration Modeling
- Prioritization
- Funding Analysis
- Inspection Data
- Rehabilitation Selections & History
- Work Planning
- Reporting

Pavement Section Inventory

An accurate inventory of all City-owned streets is necessary to make any determinations, assumptions, or projections within a management system. Individual attributes such as length, width, location, traffic use, surface type, condition, and other factors may be tracked and tied back to a single management segment within ESA. Thereafter, they are given a unique ID within the program. These attributes are critical in determining appropriate rehabilitation activities, prioritizing the management segments within the system, and facilitating placement and sorting during reporting.

Inspection Data

ESA provides the City with the flexibility to use a blended condition index that can be tailored to meet specific goals and requirements. The inputs for this index rely on inspection data from the field survey. This custom reporting value is built based on various aspects considered while ranking the condition of a pavement. The inputs for this index are derived from inspection data collected during the field survey, including PCI and IRI data. Details on the individual components of the inspection are available earlier in Section 3.0.

Pavement Deterioration Modeling

Inspection data by itself is only capable of representing conditions at the time of collection. Nevertheless, within ESA there are customizable curves that can predict the rate of pavement deterioration based on a streets functional class, pavement type, and strength rating. These deterioration curves are critical in predicting future pavement conditions and determining appropriate rehabilitation strategies. The model assumes that pavements with similar attributes and usage will deteriorate at similar rates. For instance, high volume asphalt arterials that are already in poor condition are expected to deteriorate faster and are represented in **Figure 12** by a purple line. In contrast, low volume concrete local streets are expected to deteriorate slowly and are represented by a blue dashed line.

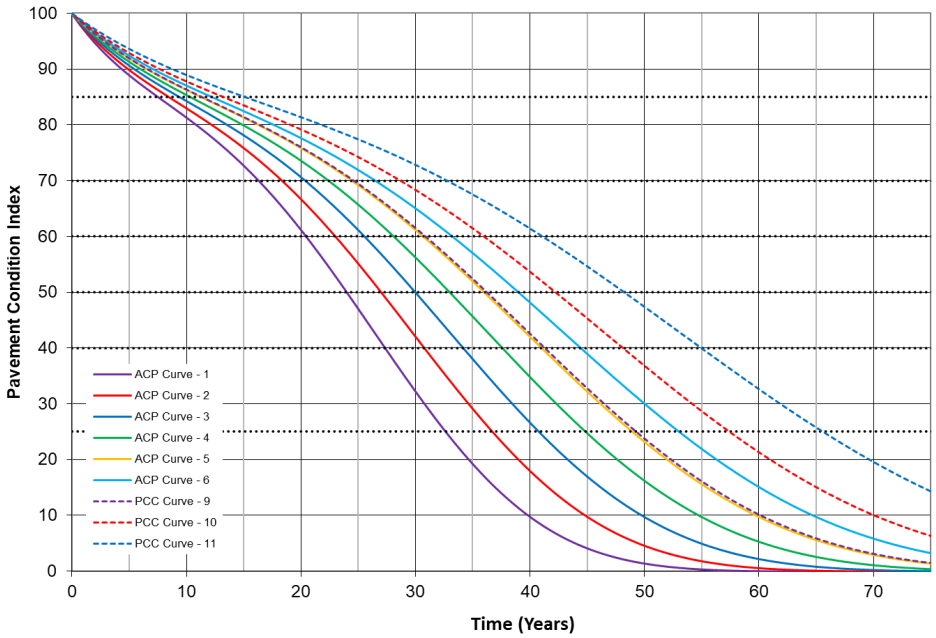


Figure 12 - Asphalt Concrete Pavement (ACP) and Portland Cement Concrete (PCC) Deterioration Curves

Rehabilitation Work Selections & History

ESA uses a set of protocols that allow for activities to be assigned to PCI ranges based on filter criteria that give the City the ability to create detailed rehabilitation strategy sets for each functional class and pavement type according to the best practices determined for that pavement.

As planned rehabilitation work is completed, a record of the work should be added to the pavement management system. This ensures that conditions are up to date for future selections and creates a repository of information to aid in planning.

Prioritization

Within ESA, the option is available to prioritize pavement projects for rehabilitation based on six main criteria: PCI, Cost of Deferral, Pavement Strength, Pavement Type, Functional Class, and the Area of a segment. Depending on the goals set forth at the beginning of the project, these criteria can be weighted differently based on their definition to create an overall priority factor for a project. Additional details on these factors are available in Section 5.

Project planning

The ability to plan work as needed allows the management program to better reflect the realities of a paving program. Certain constraints may be applied to funds that require their use within a certain year and activities relating to other assets may dictate the time and type of work to be performed. ESA allows for predefined projects to be entered into the management plan to account for work that is known. This ensures that the outcome is consistent with overall City planning and accurately reflects current funding allocations.

In terms of pavement management efficiency, a program based on worst-first, that is starting at the lowest-rated street and working up towards the highest, does not achieve an optimal expenditure of funds. Generally, under this scenario, agencies cannot sufficiently fund pavement rehabilitation and lose ground despite injecting large amounts of capital into the network.

The preferred basis of rehabilitation candidate selection is to examine the cost of deferral of a street against increased life expectancy.

Funding analysis

The actual process of determining where and when to spend funds is a function of the inputs mentioned in this section. Information from the street section inventory, condition survey, deterioration modeling, rehabilitation activity protocols, prioritization, and project planner are all assessed to predict the potential outcomes of funding scenarios. These can either be goal-based or budget-based. A more detailed description is available in Section 5.0.

Reporting

ESA has the ability to generate basic reports for common data requests through a set of predefined layouts. This allows for quick access to section condition summaries, inspection data, budget scenario summaries, and data charts. The GIS data used to generate this report is also linked to the section summary information to allow for quick and easy visualizations of the data if imported into a GIS utility. An example of data, as presented in ESA, can be seen in **Figure 13**.

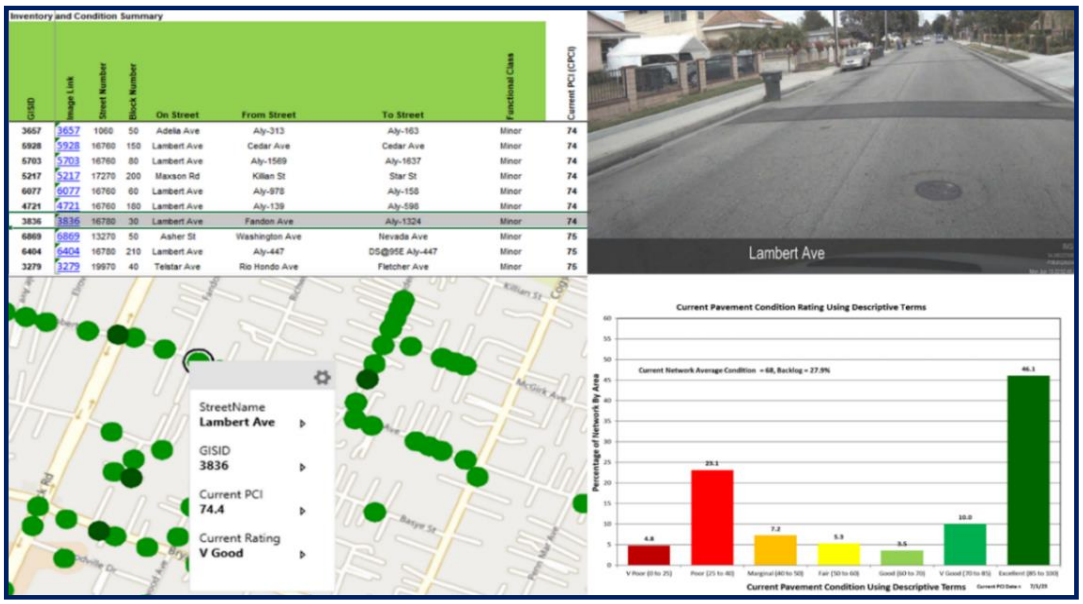


Figure 13 - Example of ESA City Data

3.5 ICC Inform Pavement Network Condition Viewer

Included with every IMS pavement management project is an out-of-the-box, user friendly, browser-based image and condition viewer toll called ICC Inform. Inform provides a convenient medium through which the City may view the imagery collected during the pavement survey. This includes a forward view of the pavement, the downward LCMS view, and a panoramic 360-degree view allowing the City to view each pavement observation from several perspectives. Lastly, a complete map of the City will track the location of every pavement image, providing additional context to the individual pavement segments. An example of Inform can be seen in **Figure 14** below.

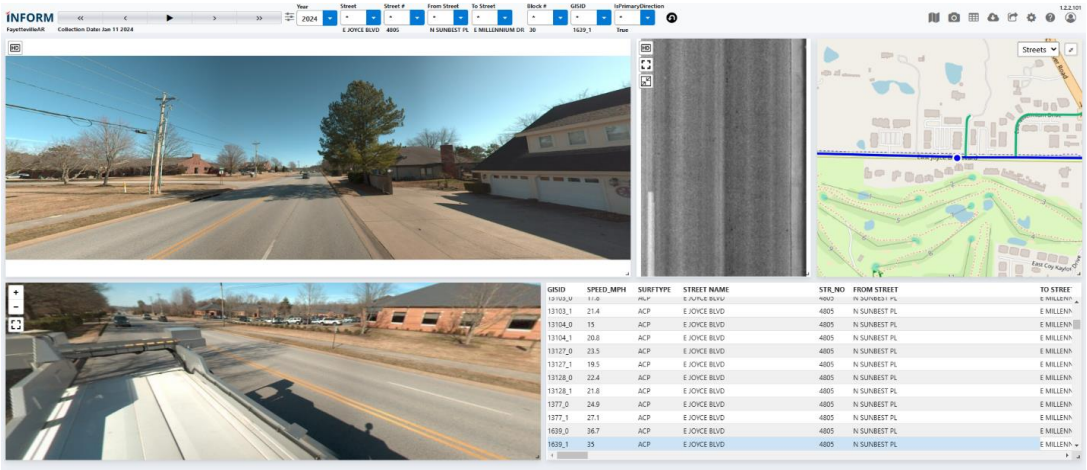


Figure 14 – ICC Inform Image Viewer

The “play” button in the top left of the Inform application provides the user a means to follow the RST as it drives the City streets. The drop-down menus in the top-center portion of the screen allow the user to quickly search for a particular street segment by GISID, and to even compare images from multiple years of surveys _if data is available from previous survey years).

The entirety of this proprietary image-viewing application can be accessed through a web browser by following a link that has been provided to the City staff.

3.6 Summary

This section outlined the fundamental concepts of pavement management and described the implementation process for the City’s pavement management system. The operating parameters of ESA were reviewed, and the inputs provided by the LCMS-2 technology were explained to provide context for calculating PCI, Roughness Index, and Pavement Strength.

4.0 PAVEMENT CONDITION SURVEY RESULTS

This section will review the results of the pavement condition survey performed in July 2024. The segments were deteriorated using the defined pavement deterioration models to reflect the conditions of the roadways at the time of analysis (January 2025). This section includes a summary of conditions in the functional classes used in the City's analysis, followed by a review of network photos taken from the survey vehicle. A series of charts will then summarize the findings of the condition survey and provide an overview of the PCI distribution across the City's pavement network.

4.1 City Street Inventory and Condition Summary

The City of Duncanville is currently responsible for approximately 203 centerline miles of pavement with an overall PCI of 73 and a backlog of 7%. The following **Table 3** presents the City's inventory and pavement condition breakdown across different functional classes. Detailed information for each management section is available in **Appendix A**.

Table 3 - Network Inventory Summary by Functional Class and Pavement Type

	Pavement Type	Network	ARTERIAL	LOCAL	ALLEY
Segment (Block) Count	All Streets	2512	349	1827	336
	Asphalt	1552	89	1447	16
	Concrete	960	260	380	320
Centerline Length (ft)	All Streets	1,069,796	174,307	701,130	194,358
	Asphalt	625,078	35,928	579,310	9,839
	Concrete	444,718	138,379	121,820	184,520
Centerline Length (mi)	All Streets	202.6	33.0	132.8	36.8
	Asphalt	118.4	6.8	109.7	1.9
	Concrete	84.2	26.2	23.1	34.9
Pavement Condition Index (PCI)	All Streets	73	80	70	65
	Asphalt	67	65	68	17
	Concrete	80	83	79	67
Backlog (%)	All Streets	6.6			

4.2 City Network Condition Imagery

The images presented in this section provide a sampling of the City's streets that fall into various condition categories. A discussion of potential rehabilitation strategies is included for each category.

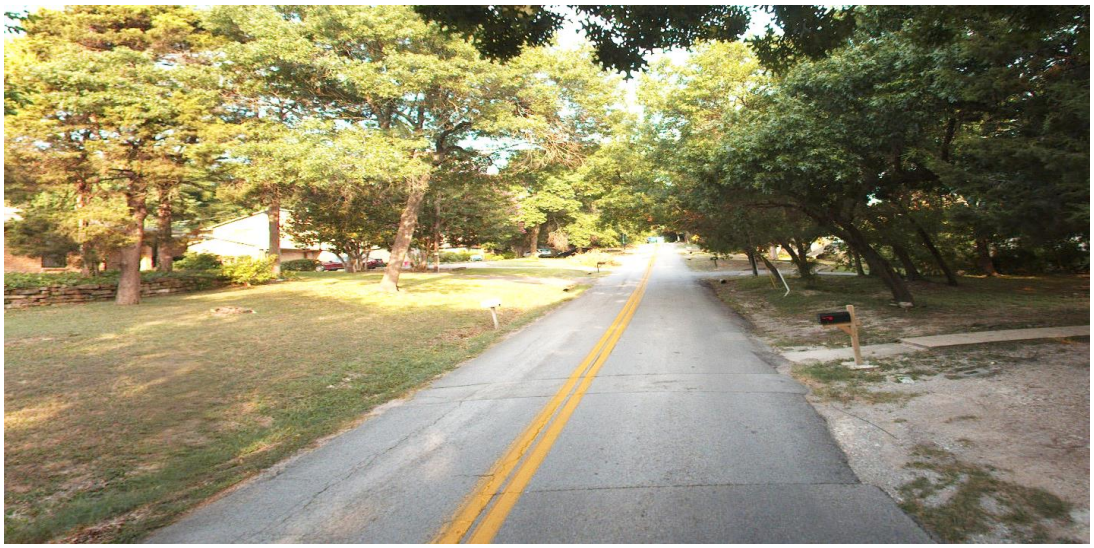
Very Poor (PCI = 0 to 25) – Complete Reconstruction



South Alexander Avenue from Highway 67 to Crestside Drive (GISID = 2622, PCI = 6) – Rated as Very Poor, this street displays a large quantity of alligator and edge cracking severe enough to suggest that the pavement structure is inadequate for current traffic loads. The rehabilitation of roads in this condition through a mill and overlay is generally ineffective, as the failures usually extend to the bottom of the pavement layer. Streets in this condition require rehabilitation that involves removal and replacement of the asphalt layer, base stabilization, or complete reconstruction based on design requirements.

Deferral of reconstruction of streets rated as Very Poor will not cause a substantial decrease in overall pavement quality. The streets have passed the opportunity for overlay-based strategies, meaning that reconstruction, which can be expensive, is the most suitable solution. Thus, Very Poor streets are often deferred in favor of rehabilitating more streets at lower costs, resulting in a greater net benefit to the City. This strategy, however, must be sensitive to citizen complaints that may demand the prioritization of these street repairs. In addition, this type of street can pose a safety hazard for motorists since severe potholes and distortions may develop. It is important to consistently monitor these streets and check for potholes or other structural deficiencies until the street is eventually rebuilt.

Poor (PCI = 25 to 40) – Last Opportunity for Surface and Base Rehabilitation



West Bird Lane from Thoroughbred Drive to Lady Lane (GISID 1466, PCI = 34) – Rated as Poor, this segment still has some remaining life before it becomes a critical reconstruction need. As evident in the imagery, a fair amount of the segment contains cracking and rutting. There are also deep longitudinal and transverse cracks, particularly along the left travel lane. If left untreated, a partial to full reconstruction would be required within a short period of time.

On heavily trafficked roadways, Poor streets often require partial to full reconstruction. On local roadways, they generally require removal of the pavement surface through grinding or excavation, base repairs, restoration of the curb line and drainage, and then placement of a new surface.

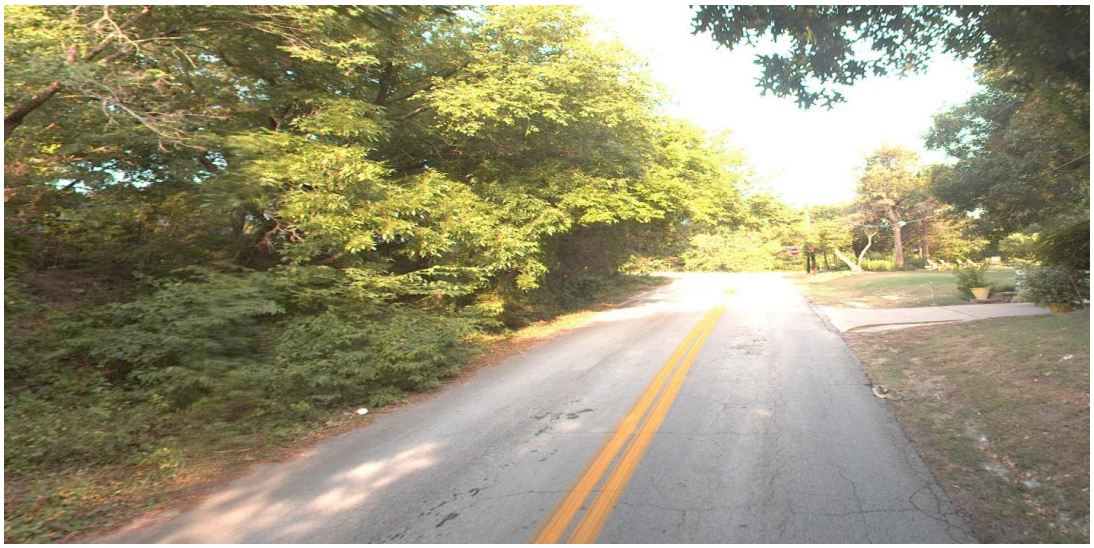
Marginal (PCI = 40 to 50) – Thick Overlay



North Cedar Ridge Drive from Alley-5290 to West Ridge Drive (GISID 3076, PCI = 46) – This street displays transverse and longitudinal cracking across the middle and edges of the pavement. There are sections of alligator cracking dispersed along the segment as well, though many of the cracks have been previously sealed.

Marginal streets that display high amounts of load associated distresses (LAD) are selected as a high priority for rehabilitation as they generally provide the best cost/benefit ratio to the City. If left untreated, Marginal streets with high amounts of LAD will deteriorate to become partial reconstruction candidates. Marginal streets that are failing due to materials issues or non-load associated failures may become suitable candidates for thick overlays if deferred, without a significant cost increase.

Fair (PCI = 50 to 60) – Moderate Overlay



West Red Bird Lane from Noth Cedar Ridge Drive to Bow Creek Drive(GISID 1329, PCI = 55) – Fair streets have similar characteristics to Marginal streets in that the distresses present tend to be localized and moderate in severity; however, the distresses will predominately be non-load related (i.e., caused by environmental or other factors). This street displays block cracking towards the middle of the pavement. There are moderate amounts of longitudinal and transverse cracking, with some cracks being deep but localized.

Like Marginal streets, Fair streets can provide a good cost/benefit ratio to an agency if addressed with an adequate rehabilitation technique. Stretching the application for surface treatments into this range can pose a cheap alternative to overlays but does not provide the appropriate renewal to the structural capacity of the pavement and may allow load related deterioration to continue unabated.

Good (PCI = 60 to 70) – Surface Treatments



Oriole Boulevard from Wind River Drive to Trail Ridge Drive (GISID 1488, PCI = 66) – Rated as Good, the primary cause of deterioration for this street is the longitudinal and transverse cracking. The pavement surface could be restored with spot patching to remedy the more heavily distressed areas.

Preventive measures on streets considered Good can have a positive impact on the City's funding needs. While the expected life of a slurry seal is not as long as that of an overlay, its ability to slow deterioration and relatively low cost can free up funding for streets in worse condition.

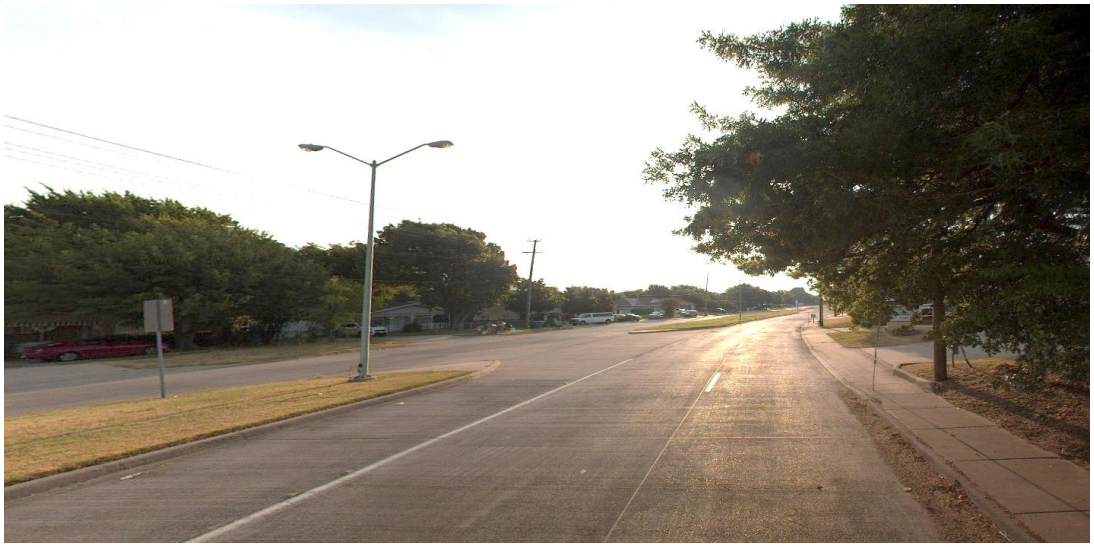
Very Good (PCI = 70 to 85) – Surface Treatments and Localized Rehabilitation



Emporia Lane from Lodema Lane to North Duncanville Road (GISID 1506, PCI = 78) – Rated as Very Good, this street displays minor amounts of longitudinal cracking. It is an example of a candidate for preventive maintenance to extend the life of the roadway.

Also, routine maintenance prevents water intrusion by sealing and slowing crack growth. By keeping water out of the base layers, the pavement life is extended without the need for heavier rehabilitations.

Excellent (PCI = 85 to 100)



East Red Bird Lane from Main Street to North Main Street (GISID 1418, PCI = 98) – Rated as Excellent, this pavement displays little to no surface distresses. The ride is smooth, and the surface and the base are intact. Excellent roads should be periodically assessed for crack development that would trigger routine maintenance activities.

4.3 City Roadway Network Condition Distribution

Figure 15 shows the distribution of pavement condition for the roadway network in Duncanville.

- Approximately twenty-seven percent (27%) of the network can be considered in *Excellent* condition and should be closely monitored to ensure timely application of early localized preventive measures.
- Approximately thirty-nine percent (39%) of the network falls into the PCI range considered *Very Good*. These are roads that benefit most from preventive maintenance techniques, such as spot patching and slurry seals.
- Sixteen percent (16%) of the streets are rated as *Good* and may still be candidates for slurry seals or thin overlays.
- Approximately twelve percent (12%) of the network can be considered in *Fair* to *Marginal* condition and represents candidates for progressively thicker overlay-based rehabilitation. If left untreated, they will decline rapidly into reconstruction candidates.
- Seven percent (7%) of the network is rated as *Poor* or *Very Poor*, meaning these roadways have deteriorated to the point where surface rehabilitation can no longer restore the pavement to a point of structural adequacy. Rehabilitation of the entire pavement structure is required for these segments.

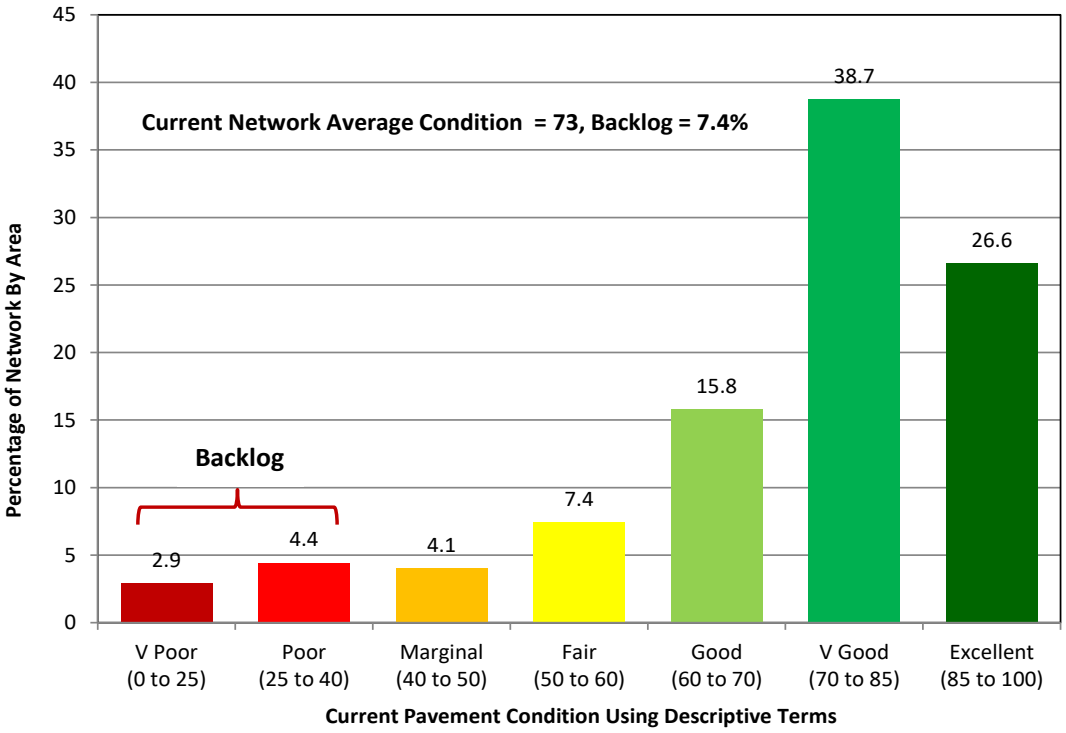


Figure 15 - Roadway Network Present Status Using Descriptive Terms

4.4 City Alley Network Condition Distribution

Figure 15 shows the distribution of pavement condition for the Alley network in Duncanville.

- Approximately nine percent (9%) of the network can be considered in *Excellent* condition and should be closely monitored to ensure timely application of early localized preventive measures.
- Approximately twenty-five percent (25%) of the network falls into the PCI range considered *Very Good*. These are roads that benefit most from preventive maintenance techniques, such as spot patching and slurry seals.
- Thirty percent (35%) of the streets are rated as *Good* and may still be candidates for slurry seals or thin overlays.
- Approximately twenty-four percent (24%) of the network can be considered in *Fair* to *Marginal* condition and represents candidates for progressively thicker overlay-based rehabilitation. If left untreated, they will decline rapidly into reconstruction candidates.
- Seven percent (7%) of the network is rated as *Poor* or *Very Poor*, meaning these roadways have deteriorated to the point where surface rehabilitation can no longer restore the pavement to a point of structural adequacy. Rehabilitation of the entire pavement structure is required for these segments.

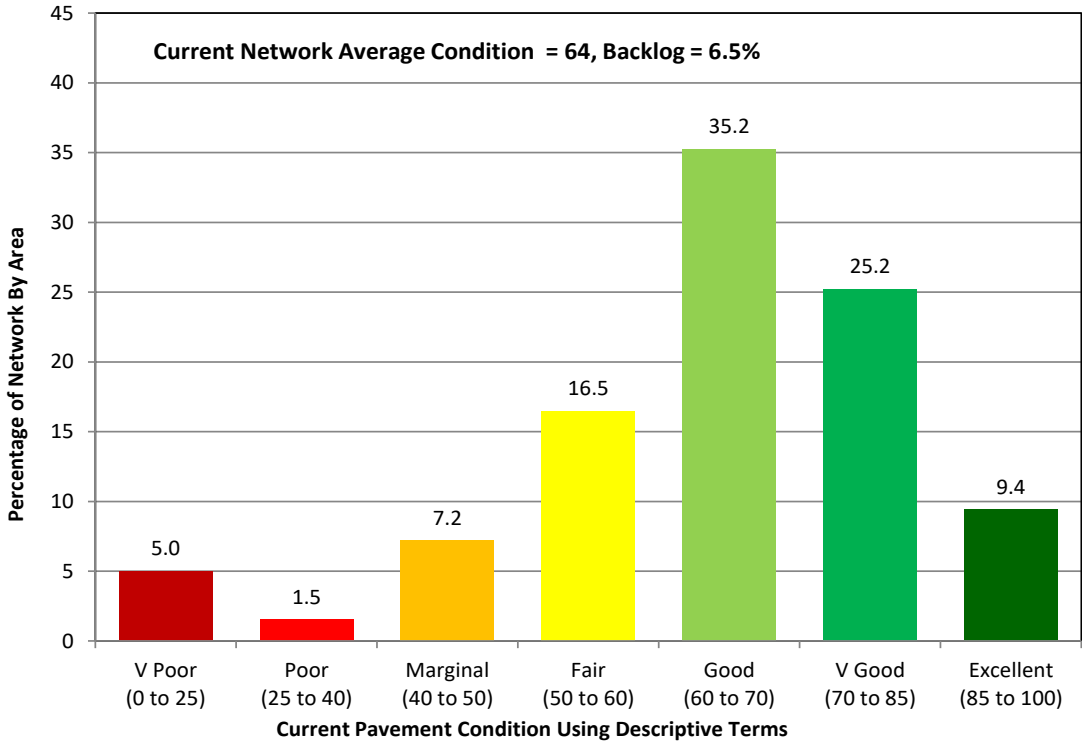


Figure 16 - Alley Network Present Status Using Descriptive Terms

4.5 Summary

Section 4.0 of the report provided a detailed analysis of the results obtained from the pavement condition survey conducted in the City of Duncanville. The section covered the functional classifications in the City and their respective PCI values, which were further illustrated with pavement photographs taken during the survey. Additionally, the section provided a breakdown of the pavement condition distribution for each functional class and pavement type. **Overall, the roadway network average PCI for Duncanville was found to be 73 with a backlog of 7%. The alley network has a PCI of 64 and backlog of 7%.**

5.0 REHABILITATION PLAN & BUDGET DEVELOPMENT

This section discusses the results of the pavement management analysis that was performed using the ESA pavement management system, starting with an overview of the assumptions that were used when implementing the system, such as the unit rates and the selection methodology for rehabilitation candidates. The subsequent section, **5.2**, details the results of each of the various budget runs, along with their predicted conditions. This is highlighted further through a series of charts that are used to demonstrate the advantages and disadvantages of various funding models.

5.1 Key Analysis Set Points and Assumptions

Pavement management analysis requires user input to complete its condition forecasting and prioritization. A series of operating parameters were developed to create an efficient program that is tailored to the City's needs.

Selecting Segments for Rehabilitation

The selection of rehabilitation candidates through a worst-first approach or subjective committee input is neither efficient nor cost effective. It is important to establish a set of criteria and determine their importance in the selection process. ESA has defined commonly used criteria within the program that allows different weighting factors to be applied depending on the City's goals. This approach can lead to more objective and effective selection of rehabilitation candidates.

- **PCI** – As mentioned earlier in this section, the results of the pavement condition survey are used to generate a PCI that ranges from 0-100 where 0 is considered the worst and 100 the best. This factor can be given a higher weight to give greater priority to poor condition streets.
- **Cost of Deferral** – As time passes a pavement will deteriorate and require more costly repairs as it ages. ESA can be configured to prioritize streets nearing the point where this cost increase occurs.
- **Pavement Strength** – Through the use of deflection testing or the prevalence of LAD, the relative strength of a pavement can be determined. A prioritization factor can be applied that gives preference to streets that may deteriorate faster in order to apply more cost-effective rehabilitation early in the life cycle.
- **Pavement Type** – Depending on costs, design life, and the City's goals, a weighting factor can be applied based on the materials used to construct the pavement.

- **Functional Class** – Generally higher volume streets are given the greatest priority within a program since they serve the most vehicles.
- **Planned or Committed Projects** – When developing the rehabilitation plan, projects that are already scheduled to be completed are taken into consideration. This is done by adjusting the PCI scores to reflect the expected improvement resulting from these projects.

For the City, the weighting factors for these categories were established with the aim of maximizing the cost savings associated with the concept of deferred maintenance and addressing Weak pavements with lower PCI scores. The goal is to minimize the growth of the backlog.

Rehabilitation Strategies and Unit Rates

The funding requirements for the City are mainly determined by the rehabilitation strategies and unit rates used in the budget analysis.

Table 4 presents a breakdown of the costs associated with different pavement rehabilitation activities and their application. The table also suggests a recommended rehabilitation funding sequence based on the cost of deferral. A lower number in this column indicates a higher priority for rehabilitation based on the cost of deferral.

The parameters to consider when forming rehabilitation strategies include:

- **Rehab Activity** – This includes the assigned identifier and name of each rehabilitation strategy. Various degrees of slurry sealing are outlined to highlight the increasing cost associated with additional patching requirements for lower PCI streets.
- **Min, Max, and Critical PCI** – The PCI range for the application of a specific rehabilitation activity is determined by the Min and Max values that set the upper and lower limits, while the Critical PCI indicates the threshold at which rehabilitation becomes a higher priority to leverage the cost of deferral factor. There can be overlap in the PCI range to allow for further differentiation based on pavement strength.
- **Unit Rates** – The cost of rehabilitation is presented per square yard for each combination of pavement type, functional class, and rehabilitation activity. A base unit rate is set for the lowest assumed cost of a work type, and it is adjusted for each functional class to account for additional work such as traffic control, intersection improvements, landscaping, utility adjustments, and right-of-way (ROW) infrastructure. IMS worked closely with the City to determine rates that accurately represent the cost of work.

Table 4 – Rehabilitation Rates

Pavement Type	Rehab Activity	Min PCI	Critical PCI (Need Year)	Max PCI	Base Unit Rate ($/yd2)
	FunCL Rate Premium				
All	Routine Maintenance	85	100	100	**0.00**
Asphalt	Slurry Seal / Seal Coat				**2.35**
Asphalt	MicroSurface	70	73	80	**3.30**
Asphalt	Edge Mill + Thin Overlay (1.5 - 2.0)				**13.75**
Asphalt	EM/FWM + Moderate Overlay (2.0 - 3.0)	50	54	60	**19.75**
Asphalt	FWM + Thick Overlay (> 2.0 - 3.0)	40	44	50	**24.50**
Asphalt	Surf Recon + Base Rehab / FWM + Strctrl Ptch + Olay	25	30	40	**43.50**
Asphalt	ACP Full Depth Reconstruction	0	15	25	**61.50**
Concrete	PCC Jnt Rehab & Crk Seal	80	82	100	**5.25**
Concrete	Pavement Lifting	70	73	80	**78.00**
Concrete	PCC Slight Pnl Rplcmnt (<10%)	60	63	70	**24.75**
Concrete	PCC Moderate Pnl Rplcmnt (< 20%)	50	54	60	**39.00**
Concrete	PCC Extensive Pnl Rplcmnt (<33%)	40	44	50	**55.00**
Concrete	PCC Partial Reconstruction	25	30	40	**74.00**
Concrete	PCC Full Depth Reconstruction	0	15	25	**115.00**

5.2 Roadway Network Budget Analysis Models

The pavement management analysis using the ESA system involved combining the condition assessment, deterioration model, prioritization factors, and rehabilitation assignments to conduct a budget analysis. With this information, the program can predict the outcomes of different funding levels or suggest the funds necessary to achieve specific goals. To model network trends and estimate the funding levels needed to reach certain condition and distribution targets, IMS conducted an analysis using a series of budgets. The results of this analysis are detailed in this section.

Budget Targets

The following scenarios were generated to forecast the outcomes of the current estimated City budget compared to City's target PCI goals over the next five years. The models determine what level of funding may be appropriate going forward. The values for backlog and PCI have been rounded to the nearest whole number to improve legibility. Varying budget figures will have slightly different outcomes that are visible in the charts but may not be completely represented in the legend text.

Five-year Models:

- **Duncanville Budget** (Green Line) – This represents the City's current average annual budget of **$1.7M/Yr.** dedicated to pavement preservation and rehabilitation. This level of funding will result in a network average PCI score of **70** and a backlog of around **5%** after five years.
- **Maintain Current Backlog** (Red Dashed Line)– The Maintain Current Backlog budget was developed in order to maintain the current backlog of a little under **7%**. This results in a budget value of **$1.1M/Yr.** and a PCI increase to **68** after five years.
- **Steady State PCI** (Red Line) – This is simply the funds required to maintain the current network average PCI at around **73**. The annual budget required to do so is approximately **$2.95M/Yr**. Backlog will increase to **2%** of the network after five years.
- **PCI Control** (Purple Line) – The PCI Control model determines the funding required to maintain the PCI at a minimum level of **70**. This budget is **$1.85M/Yr.** and will result in a backlog of **5%** after five years.
- **Backlog Control** (Purple Dashed Line) – The Backlog Control budget was developed in order to restrict the backlog at **10%**. The funding required to achieve this backlog goal is **$0.61M/Yr.** and will also decrease the PCI to **66** after five years.

The results of the roadway analysis are summarized in **Figure 17**. The x-axis highlights the annual budget, while the y-axis plots the five-year Post Rehab Network Average PCI values. The diagonal blue line is the network trend model developed to show estimated PCI along with a funding range up to $5.5M/Yr.

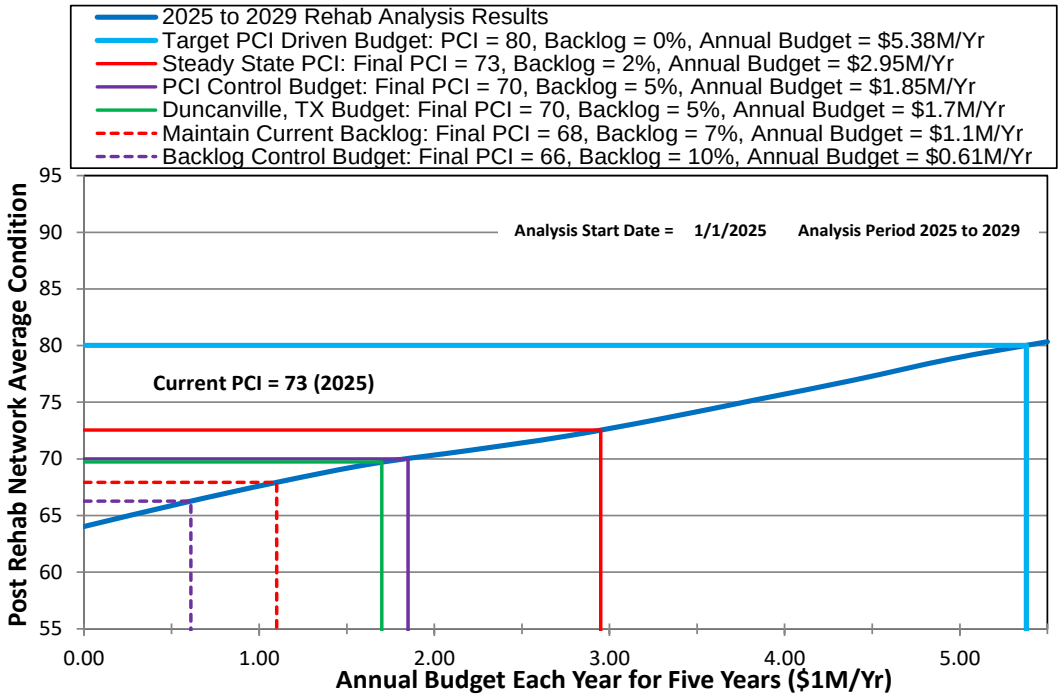


Figure 17 – Five-year Post Rehab Roadway Network PCI Analysis Results

Figure 18 presents the resultant network backlog against the annual budget. It is similar to **Figure 17**, but instead of plotting the average PCI score, it displays the total backlog after five years with a blue diagonal line. The City currently maintains a backlog of 7%. As the backlog grows, the funding required to return to the current level will increase.

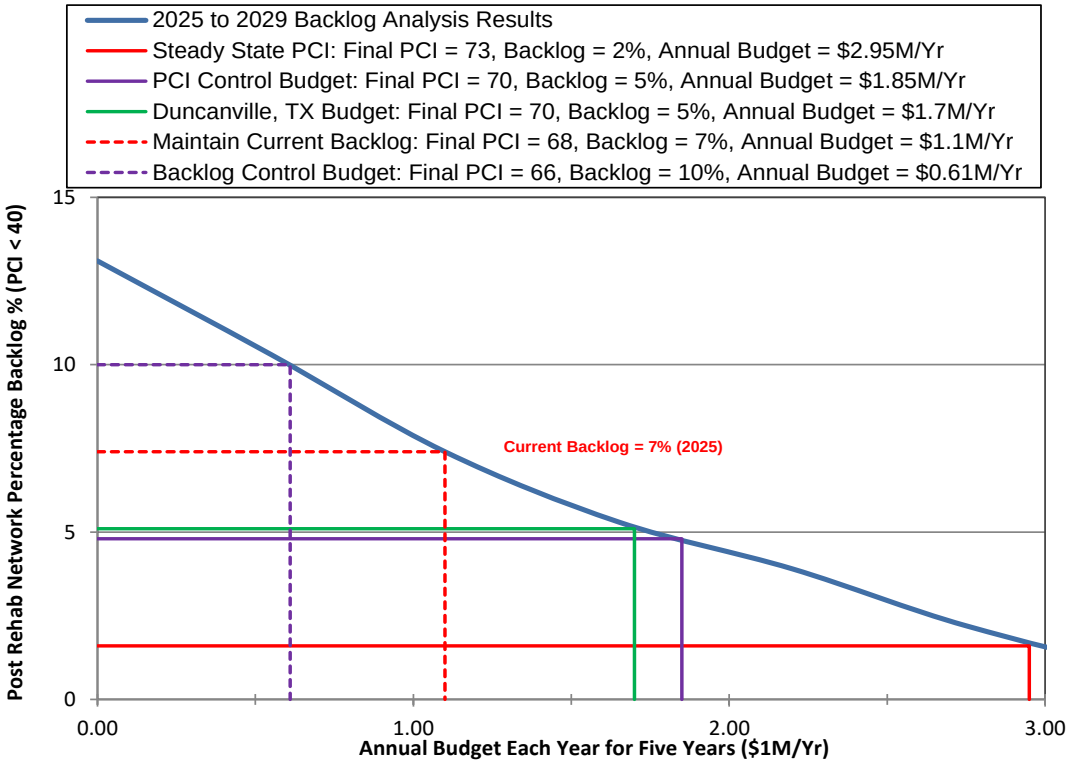


Figure 18 – Five-year Post Rehab Roadway Network Backlog Results

Figure 19 presents the analysis results on an annual basis. This shows that if the budget falls below $2.95M/Yr. (Steady State PCI Budget), over time the overall condition of the roads is expected to deteriorate as the backlog grows.

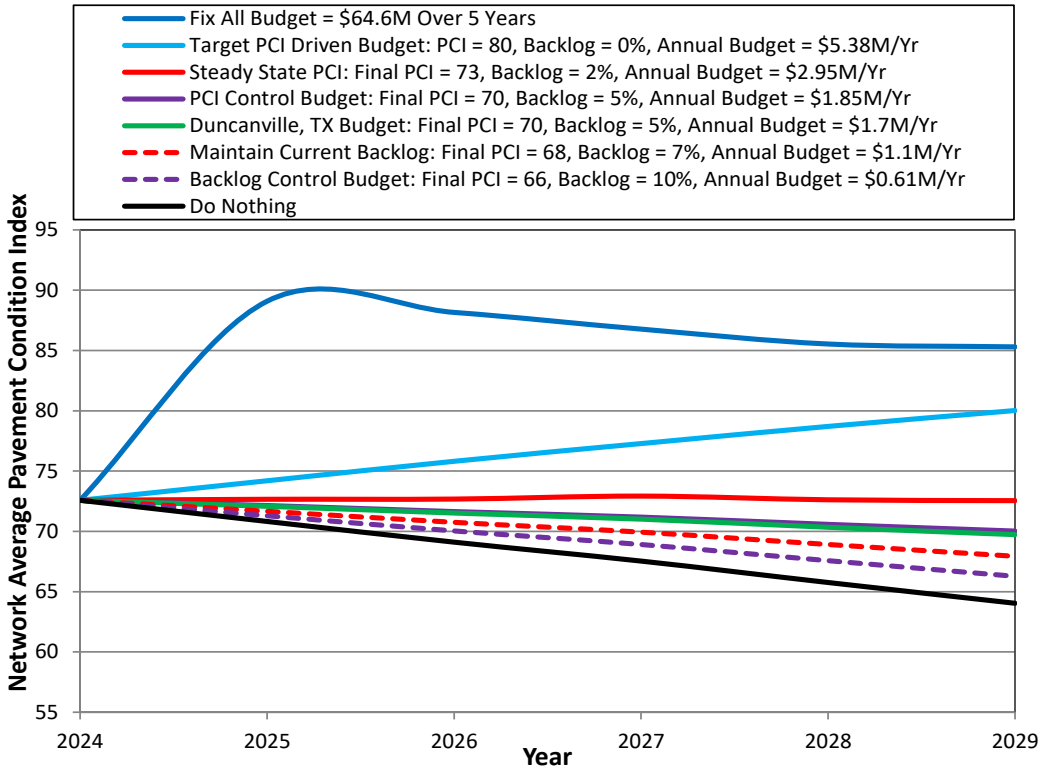


Figure 19 – Five-year Roadway Annual PCI

5.3 Alley Network Budget Analysis Models

Five-year Models:

- **Duncanville Budget** (Green Line) – This represents the City's current average annual budget of **$0.5M/Yr.** dedicated to pavement preservation and rehabilitation. This level of funding will result in a network average PCI score of **66** and a backlog of around **0%** after five years.
- **Maintain Current Backlog** (Red Dashed Line)– The Maintain Current Backlog budget was developed in order to maintain the current backlog of a little under **7%**. This results in a budget value of **$0.22M/Yr.** and a PCI increase to **61** after five years.
- **Steady State PCI** (Red Line) – This is simply the funds required to maintain the current network average PCI at around **64**. The annual budget required to do so is approximately **$0.37M/Yr**. Backlog will increase to **3%** of the network after five years.
- **PCI Control** (Purple Line) – The PCI Control model determines the funding required to maintain the PCI at a minimum level of **60**. This budget is **$0.18M/Yr.** and will result in a backlog of **8%** after five years.

The results of the alley analysis are summarized in **Figure 20.**

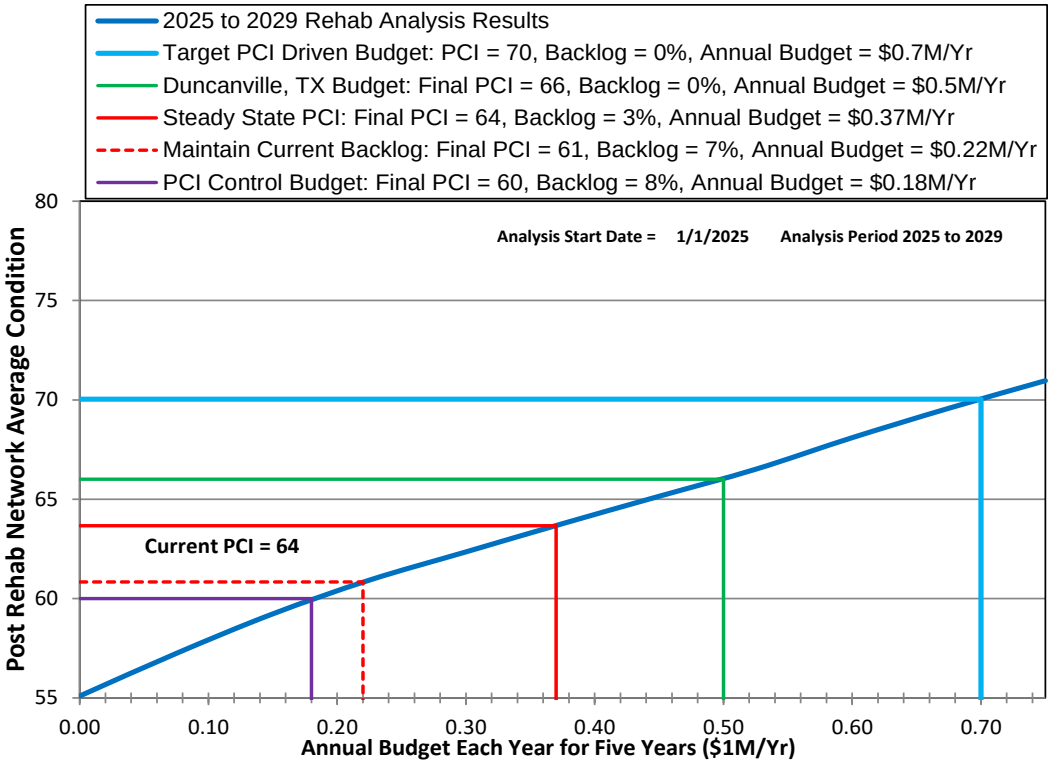


Figure 20 – Five-year Alley Network Rehab Models

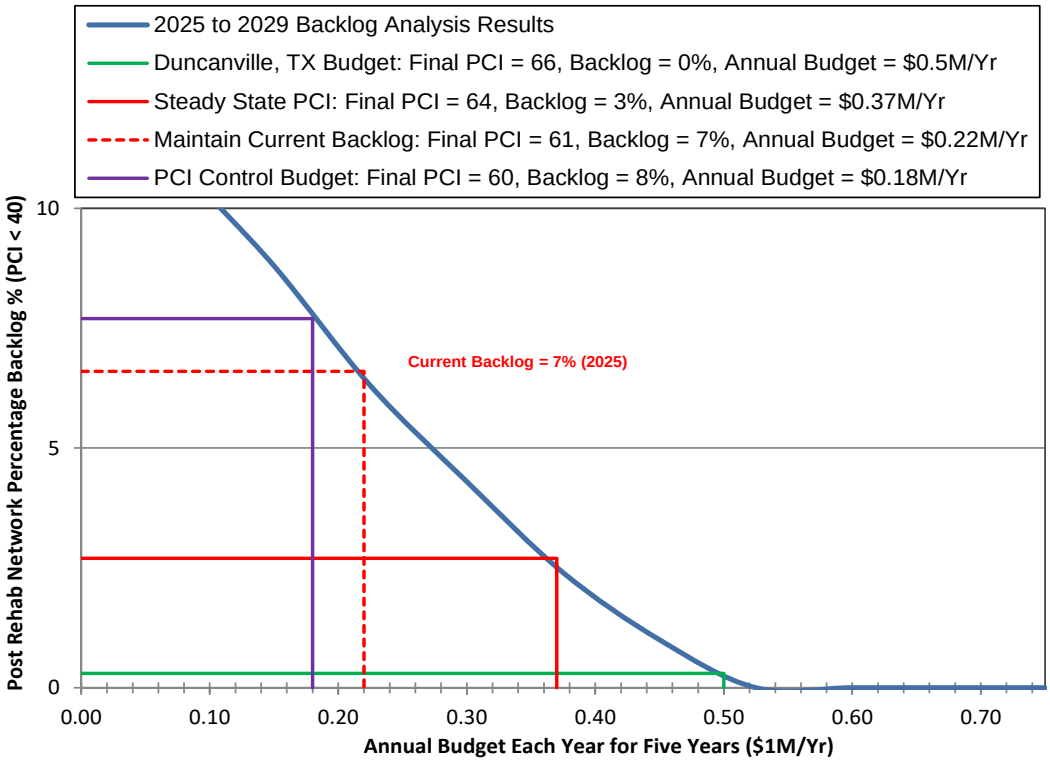


Figure 21 - Five-year Post Rehab Alley Network Backlog Results

Figure 22 presents the analysis results on an annual basis. This shows that if the budget falls below $0.37M/Yr. (Steady State PCI Budget), over time the overall condition of the roads is expected to deteriorate as the backlog grows.

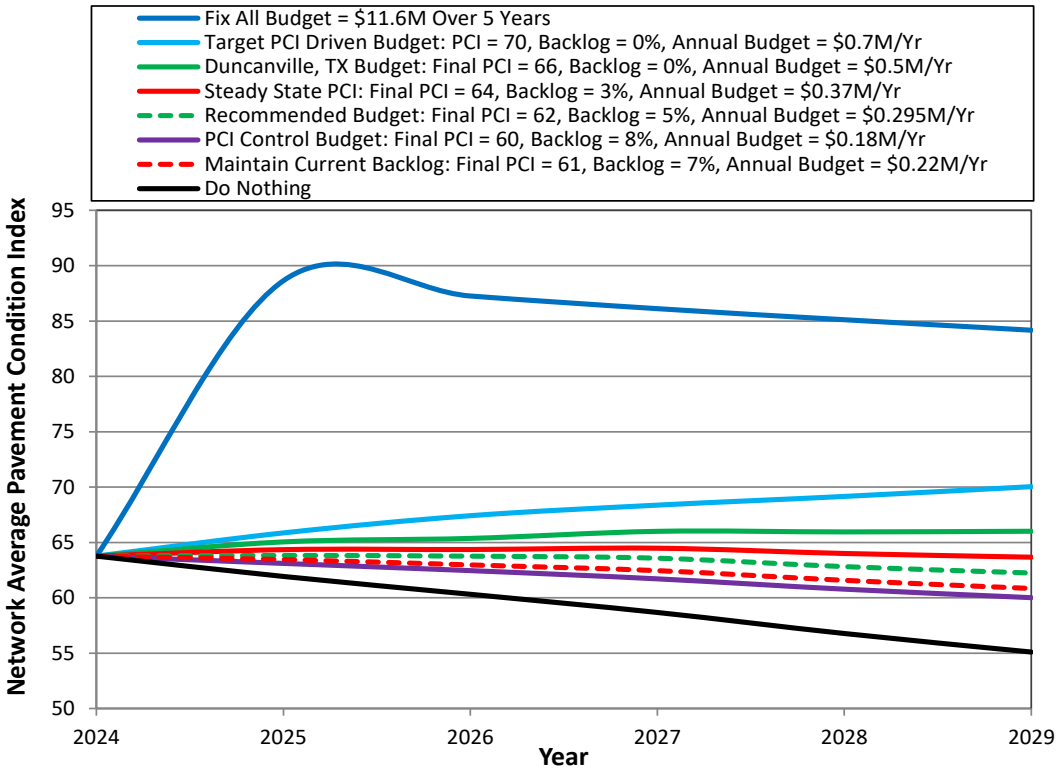


Figure 22 - Five-year Alley Annual PCI

5.3 Post Rehabilitation Condition

Figure 23 compares the percentage of the City's network area separated into each pavement condition category for two scenarios: the current network average condition (shown in red) and the projected condition in five years with the City's budget (shown in blue). The analysis shows that if the City's current budget is maintained, the average PCI is expected to decrease to 70 by the end of the five-year analysis period, and the backlog is projected to decrease to approximately 5%.

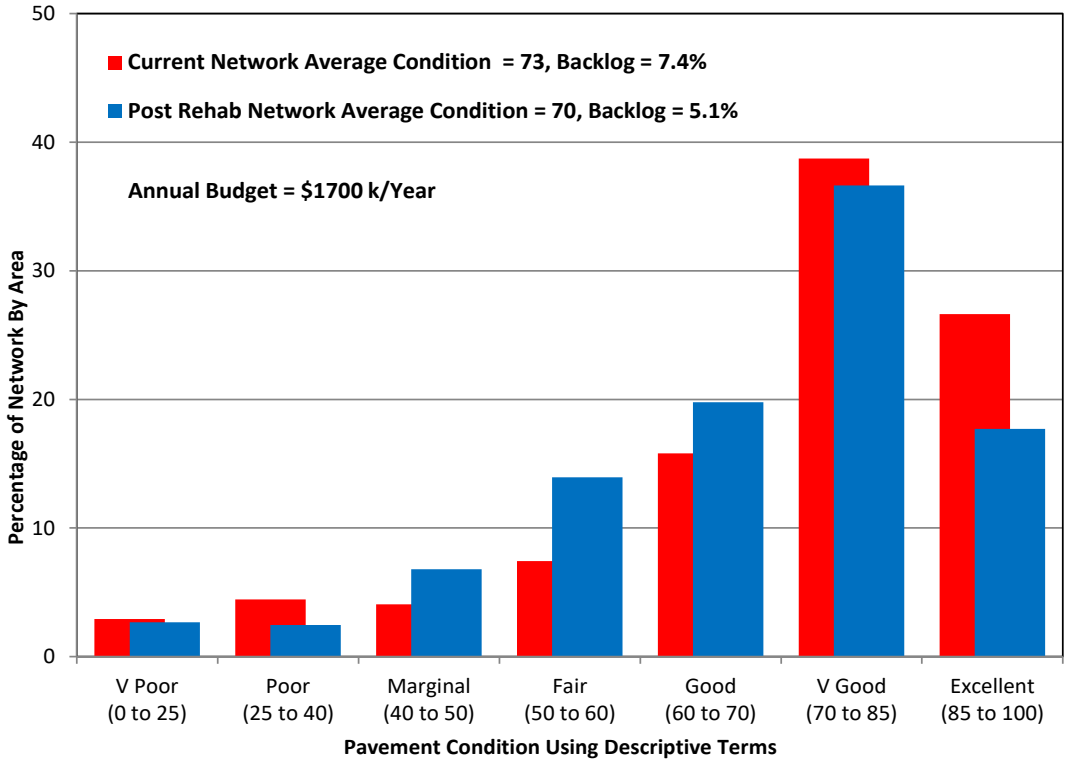


Figure 23 – Comparison of Roadway Condition (Current to 5-year Projection)

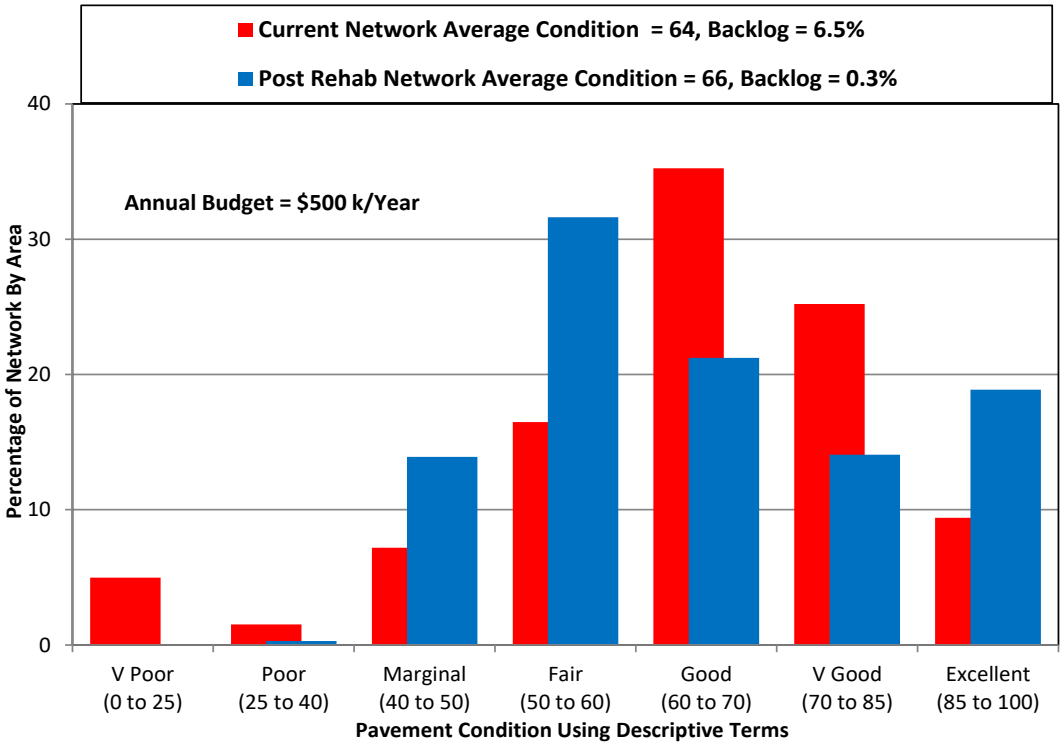


Figure 24 - Comparison of Alley Condition (Current to 5-year Projection)

5.5 Summary

The City analysis models are separated into two parts. The roadway condition analysis with a funding model of **$1.7M/Yr. will result in a 5-year PCI of 70 and backlog of 5%.** The alley network with a funding model of **$0.5M/Yr. will result in a 5-year PCI of 66 and a backlog of less than 1%.**

6.0 PROJECT RECOMMENDATIONS & COMMENTS

6.1 Project Summary and Recommendations

A pavement condition survey was performed in July 2024 on the full City pavement network. The results of the condition survey were aggregated into the ESA pavement management system. This system facilitated the creation of a georeferenced pavement inventory, enabled the development of a precise model of the network's current condition and anticipated future deterioration, and provided recommendations for funding to meet various level-of-service goals.

- **The City should make efforts to keep the ESA spreadsheet up to date**.

  By maintaining and updating the rehabilitation unit rates, work history of the segments, and accuracy of the inventory, the City will be able to reliably forecast funding needs for future years. This allows the City to be proactive in maintaining the condition of the pavement network at an acceptable level.

- **The City should periodically resurvey the pavement network.**

  Pavement performance over time involves many variables, such as traffic volumes, environmental factors, maintenance timing, and design standards. As these variables change, the rate at which a pavement deteriorates will change with them. The periodic resurvey of pavement conditions allows the City to track these changes and update models accordingly, ensuring that appropriate rehabilitation measures are being planned.

- **The City should investigate new and additional rehabilitation activities.**

  Advancements in pavement rehabilitation technology are constantly being made, and it is recommended that the City periodically update its planned rehabilitation activities in the ESA program to take advantage of these advances.

- **The City should strive to maintain or better its current condition if possible.**

  Maintaining a pavement network in good condition is more cost-effective than restoring conditions after deterioration. The City's current pavement roadway network has an overall PCI of 73 with a backlog value of 7%. If the current annual budget of $1.7M is maintained, the models show the PCI will decrease to 70 and the backlog will hover around 5% after five years. The alley network has a current PCI of 64 with a backlog of 7%. The current funding level of $0.5M will result in a PCI of 66 and a backlog of less than 1%.

6.2 Closing

The IMS Team greatly appreciates the opportunity to work with the City on this pavement management update. Over the course of this project, the team has observed the City staff's dedication to offering the best possible service to their community. IMS stands ready to assist the City with training and technical support as necessary and welcomes the opportunity to work with the City on future pavement management projects.

Appendix A

Street Inventory and Condition Summary by Segment

City of Duncanville, TX

Street Inventory and Condition Summary - Sorted by Street Name

GISID	On Street	From Street	To Street	FunCL	Pavetype	Pavement Width (ft)	Pavement Length (ft)	Add Area (yd2)	Pavement Area (yd2)	Condition Summary: Surface Distress Index (SDI)	Roughness Index (RI)	Structural Index (SI)	Condition Rating	Load Assoc Distress Deducts (LADD)	Non-Load Distress Deducts (NLAD)	Current Segment PCI (CPCI)
2470	AARON PL	EOP	SANDERS DR	LOCAL	Concrete	34	317	60	1,263	74	68	60	V Good	0	0	**74**
1997	ACTON AVE	OLEANDER ST	ALLEY-5124	LOCAL	Asphalt	23	176	22	472	34	64	60	Poor	59	7	**33**
3057	ACTON AVE	CANDLELIGHT AVE	ALLEY-5120	LOCAL	Asphalt	26	150	22	455	34	36	60	Poor	57	9	**33**
1624	ACTON AVE	ALLEY-5157	E MAGNOLIA LN	LOCAL	Asphalt	22	151	18	387	36	43	60	Poor	42	22	**35**
1992	ACTON AVE	ALLEY-5120	AZALEA LN	LOCAL	Asphalt	23	153	20	412	36	40	60	Poor	49	15	**35**
1536	ACTON AVE	ALLEY-5124	CANDLELIGHT AVE	LOCAL	Asphalt	26	143	21	433	36	63	60	Poor	48	16	**36**
1231	ACTON AVE	KELLY CT	KATHERINE CT	LOCAL	Asphalt	24	297	40	830	37	45	60	Poor	46	17	**36**
2002	ACTON AVE	AMELIA ST	ALLEY-5125	LOCAL	Asphalt	24	150	20	419	39	47	60	Poor	45	16	**38**
3018	ACTON AVE	KATHERINE CT	ALLEY-5157	LOCAL	Asphalt	26	147	21	447	40	51	60	Poor	47	13	**39**
1947	ACTON AVE	LOU AVE	ALLEN AVE	LOCAL	Asphalt	24	316	42	885	40	61	60	Marginal	45	15	**39**
1984	ACTON AVE	AZALEA LN	KELLY CT	LOCAL	Asphalt	24	282	38	791	41	36	60	Marginal	39	20	**40**
3008	ACTON AVE	ALLEY-5125	OLEANDER ST	LOCAL	Asphalt	25	147	20	430	42	55	60	Marginal	40	18	**41**
1955	ACTON AVE	E MONA AVE	LOU AVE	LOCAL	Asphalt	23	313	40	839	46	70	60	Marginal	35	19	**45**
3004	ACTON AVE	BLANCO ST	ALLEY-5127	LOCAL	Asphalt	26	148	21	447	49	74	60	Marginal	33	18	**48**
2627	ACTON AVE	HIGHWAY 67	CHARLOTTE ST	LOCAL	Asphalt	25	797	111	2,324	51	64	60	Fair	36	13	**50**
3009	ACTON AVE	BELLA ST	ALLEY-5126	LOCAL	Asphalt	25	154	21	448	51	64	60	Fair	32	17	**50**
2057	ACTON AVE	ALLEY-5126	AMELIA ST	LOCAL	Asphalt	25	161	22	471	53	52	60	Fair	26	21	**52**
1742	ACTON AVE	E MAGNOLIA LN	E MONA AVE	LOCAL	Asphalt	23	300	38	805	56	55	60	Fair	23	21	**55**
1679	ACTON AVE	ALLEY-5127	BELLA ST	LOCAL	Asphalt	26	148	21	449	57	53	60	Fair	23	20	**56**
2023	ACTON AVE	ALLEY-5128	BLANCO ST	LOCAL	Asphalt	24	163	22	456	60	69	60	Good	22	18	**59**
3010	ACTON AVE	CHARLOTTE ST	ALLEY-5118	LOCAL	Asphalt	25	92	13	269	69	64	80	Good	3	28	**68**
3011	ACTON AVE	ALLEY-5118	ALLEY-5128	LOCAL	Asphalt	21	59	7	144	71	77	60	V Good	5	24	**70**
1535	ACTON CT	ACTON AVE	EOP	LOCAL	Asphalt	38	188	39	825	28	34	60	Poor	49	23	**27**
1980	ADAMS DR	EOP	CREST LANE DR	LOCAL	Asphalt	35	192	37	774	77	62	60	V Good	3	20	**76**
1979	ADAMS DR	CREST LANE DR	S LINCOLN DR	LOCAL	Asphalt	24	256	34	717	81	66	60	V Good	1	18	**80**
1977	ADAMS DR	S LINCOLN DR	EOP	LOCAL	Asphalt	23	148	19	396	84	66	60	V Good	0	17	**83**
2372	ALAMEDA AVE	MISSION ST	DS@200E MISSION ST	LOCAL	Concrete	25	200	28	583	80	54	60	V Good	0	0	**79**
2342	ALAMEDA AVE	S SANTA FE TRL	MISSION ST	LOCAL	Concrete	22	196	24	502	88	57	60	Excellent	0	0	**88**
2371	ALAMEDA AVE	DS@200E MISSION ST	SAN MIGUEL DR	LOCAL	Concrete	26	689	99	2,089	90	83	60	Excellent	0	0	**90**
3023	ALLEN AVE	E WHEATLAND RD	ALLEY-5158	LOCAL	Concrete	22	54	7	139	68	0	60	Good	0	0	**67**
1933	ALLEN AVE	ROYAL AVE	ACTON AVE	LOCAL	Asphalt	25	442	61	1,288	69	59	60	Good	24	7	**69**
1918	ALLEN AVE	ALLEY-5158	FOUTS AVE	LOCAL	Asphalt	25	148	21	431	77	63	60	V Good	10	13	**77**
1229	ALLEN AVE	ALLEY-5338	ROYAL AVE	LOCAL	Asphalt	24	160	21	448	78	67	60	V Good	4	18	**77**
1932	ALLEN AVE	ACTON AVE	S ALEXANDER AVE	LOCAL	Asphalt	24	611	81	1,711	79	57	60	V Good	13	8	**79**
3026	ALLEN AVE	FOUTS AVE	ALLEY-5338	LOCAL	Asphalt	25	156	22	454	82	79	60	V Good	5	13	**81**
2003	AMELIA ST	CANDLELIGHT AVE	ACTON AVE	LOCAL	Asphalt	23	817	104	2,191	79	61	60	V Good	6	15	**78**
3093	ANZIO DR	ROMA DR	ALLEY-5278	LOCAL	Asphalt	26	162	23	490	66	84	60	Good	10	24	**66**
1178	ANZIO DR	ALLEY-5278	WEST RIDGE DR	LOCAL	Asphalt	25	500	69	1,457	84	80	60	V Good	0	16	**83**
2321	APOLLO AVE	W WHEATLAND RD	BROOKWOOD DR	LOCAL	Asphalt	23	206	26	553	82	85	60	V Good	5	13	**82**

City of Duncanville, TX

Street Inventory and Condition Summary - Sorted by Street Name

GISID	On Street	From Street	To Street	FunCL	Pavetype	Pavement Width (ft)	Pavement Length (ft)	Add Area (yd2)	Pavement Area (yd2)	Condition Summary: Surface Distress Index (SDI)	Roughness Index (RI)	Structural Index (SI)	Condition Rating	Load Assoc Distress Deducts (LADD)	Non-Load Distress Deducts (NLAD)	Current Segment PCI (CPCI)
1452	ASCOT DR	BELMONT PL	EQUESTRIAN TRL	LOCAL	Asphalt	24	594	79	1,664	71	57	60	V Good	7	22	**71**
1505	ASPEN DR	EOP	DS@267N EOP	LOCAL	Asphalt	24	267	36	748	40	75	80	Marginal	33	27	**39**
2122	ASPEN DR	DS@267N EOP	SUN VALLEY DR	LOCAL	Asphalt	29	9	2	32	47	7	60	Marginal	41	12	**46**
1211	ASPEN DR	SUN VALLEY DR	HOLLIDAY LN	LOCAL	Asphalt	26	289	42	877	69	68	60	Good	6	25	**69**
2998	ASTAIRE AVE	DE HAVILAND AVE	ALLEY-5348	LOCAL	Concrete	26	122	18	371	59	76	60	Fair	0	0	**58**
2605	ASTAIRE AVE	ALLEY-5348	BARRYMORE LN	LOCAL	Concrete	25	124	17	362	62	73	60	Good	0	0	**61**
2610	ASTAIRE AVE	GABLE AVE	HEPBURN LN	LOCAL	Concrete	26	159	23	484	67	44	60	Good	0	0	**67**
2606	ASTAIRE AVE	ALLEY-5104	DE HAVILAND AVE	LOCAL	Concrete	25	142	20	415	69	47	60	Good	0	0	**68**
2597	ASTAIRE AVE	LAMAR AVE	HAYWORTH AVE	LOCAL	Concrete	22	311	38	799	74	61	60	V Good	0	0	**74**
2997	ASTAIRE AVE	ROGERS LN	ALLEY-5103	LOCAL	Concrete	25	114	16	332	75	69	60	V Good	0	0	**75**
2594	ASTAIRE AVE	GARLAND AVE	LAMAR AVE	LOCAL	Concrete	23	120	15	322	79	62	60	V Good	0	0	**79**
2892	ASTAIRE AVE	AVE OF THE STARS	GABLE AVE	LOCAL	Concrete	26	180	26	546	83	45	60	V Good	0	0	**83**
2996	ASTAIRE AVE	STANWYCK AVE	ALLEY-5104	LOCAL	Concrete	25	122	17	356	87	68	60	Excellent	0	0	**86**
2891	ASTAIRE AVE	HAYWORTH AVE	AVE OF THE STARS	LOCAL	Concrete	26	349	50	1,058	88	59	60	Excellent	0	0	**88**
2592	ASTAIRE AVE	GAYNOR AVE	GARLAND AVE	LOCAL	Concrete	26	366	53	1,110	89	54	60	Excellent	0	0	**89**
2609	ASTAIRE AVE	HEPBURN LN	ROGERS LN	LOCAL	Concrete	26	532	77	1,612	91	65	60	Excellent	0	0	**91**
2608	ASTAIRE AVE	ALLEY-5103	STANWYCK AVE	LOCAL	Concrete	25	127	18	371	92	42	60	Excellent	0	0	**91**
3189	ATHENIA WAY	OLYMPIA DR	ALLEY-5195	LOCAL	Asphalt	25	142	20	413	43	57	60	Marginal	39	18	**42**
3193	ATHENIA WAY	ALLEY-5198	CEDAR HILL RD	LOCAL	Asphalt	24	200	27	559	45	71	60	Marginal	37	18	**44**
2379	ATHENIA WAY	ALLEY-5194	DS@238E ALLEY-5194	LOCAL	Asphalt	23	238	30	640	62	59	60	Good	21	17	**61**
1026	ATHENIA WAY	S SANTA FE TRL	DELPHI DR	LOCAL	Asphalt	25	158	22	461	72	48	60	V Good	8	20	**71**
2361	ATHENIA WAY	SPARTA DR	ALLEY-5198	LOCAL	Asphalt	23	200	26	538	74	67	60	V Good	7	19	**74**
2380	ATHENIA WAY	DS@238E ALLEY-5194	SPARTA DR	LOCAL	Asphalt	23	500	64	1,340	75	67	60	V Good	7	18	**75**
3188	ATHENIA WAY	CORINTHIAN PL	ALLEY-5194	LOCAL	Asphalt	25	206	29	601	76	65	60	V Good	1	23	**76**
1028	ATHENIA WAY	DELPHI DR	ALLEY-5196	LOCAL	Asphalt	25	159	22	465	81	62	60	V Good	8	11	**80**
3190	ATHENIA WAY	ALLEY-5196	OLYMPIA DR	LOCAL	Asphalt	21	157	18	385	81	74	60	V Good	7	12	**81**
1027	ATHENIA WAY	ALLEY-5195	CORINTHIAN PL	LOCAL	Asphalt	25	206	29	600	82	68	60	V Good	1	18	**81**
2008	AUSTIN STONE DR	S MAIN ST	E LITTLE ST	LOCAL	Concrete	24	383	51	1,071	58	11	60	Fair	0	0	**57**
2667	AVE OF THE STARS	HARLOW LN	ASTAIRE AVE	LOCAL	Concrete	50	135	38	790	73	50	60	V Good	0	0	**73**
2666	AVE OF THE STARS	COLBERT LN	HARLOW LN	LOCAL	Concrete	50	222	62	1,294	78	69	60	V Good	0	0	**78**
2664	AVE OF THE STARS	S COCKRELL HILL RD	LOMBARD LN	LOCAL	Concrete	50	178	49	1,036	81	47	60	V Good	0	0	**81**
2665	AVE OF THE STARS	LOMBARD LN	COLBERT LN	LOCAL	Concrete	50	216	60	1,257	95	65	60	Excellent	0	0	**95**
1985	AZALEA LN	ROYAL AVE	ACTON AVE	LOCAL	Asphalt	22	1,063	130	2,729	64	57	60	Good	16	20	**63**
1990	AZALEA LN	S MAIN ST	CAMELLIA DR	LOCAL	Asphalt	24	371	49	1,038	65	62	60	Good	12	23	**64**
1987	AZALEA LN	HIGHLAND DR	ROYAL AVE	LOCAL	Asphalt	21	471	55	1,154	67	57	60	Good	8	25	**66**
1988	AZALEA LN	CAMELLIA DR	HIGHLAND DR	LOCAL	Asphalt	23	384	49	1,031	68	64	60	Good	9	23	**67**
1983	AZALEA LN	ACTON AVE	S ALEXANDER AVE	LOCAL	Asphalt	22	604	74	1,551	89	71	60	Excellent	7	4	**88**
2953	BARRYMORE LN	WAYNE AVE	ALLEY-5109	LOCAL	Concrete	26	133	19	405	73	63	60	V Good	0	0	**73**
2510	BARRYMORE LN	ALLEY-5109	ASTAIRE AVE	LOCAL	Concrete	26	557	80	1,690	75	70	60	V Good	0	0	**75**

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2549	BARRYMORE LN	ASTAIRE AVE	ALLEY-5107	LOCAL	Concrete	24	119	16	332	90	44	60	Excellent	0	0	**90**
2662	BARRYMORE LN	ALLEY-5107	HAYWORTH AVE	LOCAL	Concrete	24	116	15	324	92	55	60	Excellent	0	0	**91**
2644	BARRYMORE LN	ALLEY-5117	BOGART CIR	LOCAL	Concrete	27	130	20	410	92	70	60	Excellent	0	0	**92**
2645	BARRYMORE LN	BOGART CIR	FAIRBANKS PL	LOCAL	Concrete	24	716	95	2,004	93	78	60	Excellent	0	0	**92**
2661	BARRYMORE LN	HAYWORTH AVE	LEIGH LN	LOCAL	Concrete	26	775	112	2,350	94	78	60	Excellent	0	0	**93**
3001	BARRYMORE LN	LEIGH LN	ALLEY-5117	LOCAL	Concrete	25	117	16	342	98	75	60	Excellent	0	0	**97**
1467	BAYLESS LN	LA PLATA DR	SCIO DR	LOCAL	Asphalt	25	1,091	152	3,183	62	64	60	Good	21	17	**61**
1478	BAYLESS LN	LODEMA LN	LA PLATA DR	LOCAL	Asphalt	21	354	41	867	76	56	60	V Good	6	18	**75**
2857	BEAVER CREEK CIR	EOP	BEAVER CREEK DR	LOCAL	Asphalt	41	127	29	609	64	4	80	Good	5	31	**63**
2677	BEAVER CREEK CT	EOP	BEAVER CREEK DR	LOCAL	Asphalt	35	346	67	1,402	66	54	60	Good	15	19	**65**
2783	BEAVER CREEK DR	BEAVER CREEK CT	BEAVER CREEK PL	LOCAL	Asphalt	25	334	46	974	20	42	60	V Poor	57	23	**19**
2804	BEAVER CREEK DR	EOP	BRIAR HILL CIR	LOCAL	Asphalt	25	187	26	546	27	45	60	Poor	53	20	**26**
2676	BEAVER CREEK DR	BEAVER CREEK PL	BEAVER CREEK CIR	LOCAL	Asphalt	26	376	54	1,139	49	46	80	Marginal	23	28	**48**
2848	BEAVER CREEK DR	SHADY TREE PL	GREEN TREE LN	LOCAL	Asphalt	26	480	69	1,455	53	39	80	Fair	21	26	**51**
2787	BEAVER CREEK DR	BRIAR HILL CIR	BEAVER CREEK CT	LOCAL	Asphalt	26	358	52	1,086	55	58	60	Fair	24	21	**54**
3221	BEAVER CREEK DR	ALLEY-5335	BRIAR HILL CIR	LOCAL	Asphalt	26	180	26	546	60	52	80	Good	14	26	**59**
2781	BEAVER CREEK DR	BRIAR HILL CIR	ALLEY-5335	LOCAL	Asphalt	25	188	26	549	62	49	60	Good	20	18	**62**
2856	BEAVER CREEK DR	BEAVER CREEK CIR	SHADY TREE PL	LOCAL	Asphalt	26	849	123	2,575	65	51	60	Good	19	16	**64**
3231	BEAVER CREEK DR	ALLEY-5201	S GREENSTONE LN	LOCAL	Asphalt	26	185	27	561	73	66	60	V Good	7	20	**72**
2854	BEAVER CREEK DR	GREEN TREE LN	ALLEY-5207	LOCAL	Asphalt	26	187	27	566	81	58	60	V Good	5	14	**80**
3211	BEAVER CREEK DR	ALLEY-5207	NOB HILL DR	LOCAL	Asphalt	23	181	23	486	85	67	60	V Good	5	10	**84**
3246	BEAVER CREEK DR	NOB HILL DR	ALLEY-5205	LOCAL	Asphalt	26	179	26	543	86	69	60	Excellent	5	9	**86**
2852	BEAVER CREEK DR	ALLEY-5205	ALLEY-5201	LOCAL	Asphalt	26	663	96	2,010	88	65	60	Excellent	4	8	**87**
2805	BEAVER CREEK DR	S GREENSTONE LN	ALLEY-5221	LOCAL	Concrete	25	168	23	490	100	52	60	Excellent	0	0	**99**
3213	BEAVER CREEK DR	ALLEY-5221	NATALIE LN	LOCAL	Concrete	24	162	22	453	100	61	60	Excellent	0	0	**99**
2832	BEAVER CREEK PL	EOP	BEAVER CREEK DR	LOCAL	Asphalt	32	231	41	871	73	47	60	V Good	4	23	**72**
2058	BELLA ST	CANDLELIGHT AVE	ACTON AVE	LOCAL	Asphalt	25	849	118	2,477	76	73	60	V Good	9	15	**75**
1455	BELMONT PL	ASCOT DR	EQUESTRIAN TRL	LOCAL	Asphalt	23	892	114	2,395	68	49	60	Good	14	18	**67**
1923	BIG STONE GAP RD	APOLLO AVE	S SANTA FE TRL	ARTERIAL	Asphalt	41	493	112	2,356	55	53	60	Fair	26	19	**54**
2332	BIG STONE GAP RD	EXPLORER ST	MERCURY AVE	ARTERIAL	Asphalt	42	151	35	738	61	81	60	Good	16	23	**59**
2331	BIG STONE GAP RD	MERCURY AVE	APOLLO AVE	ARTERIAL	Asphalt	41	474	108	2,266	63	80	80	Good	11	26	**62**
1013	BIG STONE GAP RD	SPRING LAKE DR	S CEDAR RIDGE DR	ARTERIAL	Asphalt	43	372	89	1,868	63	57	60	Good	18	19	**62**
2333	BIG STONE GAP RD	GEMINI AVE	EXPLORER ST	ARTERIAL	Asphalt	43	314	75	1,573	64	78	80	Good	7	29	**63**
2823	BIG STONE GAP RD	GREENWAY CIR	ALLEY-5241	ARTERIAL	Asphalt	43	175	42	880	64	84	80	Good	10	26	**63**
1012	BIG STONE GAP RD	S CEDAR RIDGE DR	GEMINI AVE	ARTERIAL	Asphalt	42	497	116	2,437	65	81	60	Good	15	20	**64**
2825	BIG STONE GAP RD	ALLEY-5242	GREENWAY CIR	ARTERIAL	Asphalt	43	170	40	850	65	87	60	Good	12	23	**65**
3135	BIG STONE GAP RD	S GREENSTONE LN	ALLEY-5243	ARTERIAL	Asphalt	43	184	44	923	67	73	60	Good	10	23	**66**
3131	BIG STONE GAP RD	GREENWAY DR	ALLEY-5242	ARTERIAL	Asphalt	42	164	38	805	67	80	80	Good	7	26	**66**
1274	BIG STONE GAP RD	S CLARK RD	S CLARK RD	ARTERIAL	Concrete	68	22	8	171	67	31	60	Good	0	0	**67**

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2739	BIG STONE GAP RD	ALLEY-5243	ALLEY-5235	ARTERIAL	Asphalt	43	358	86	1,798	68	86	60	Good	12	20	**67**
2678	BIG STONE GAP RD	ALLEY-5234	GREENWAY DR	ARTERIAL	Asphalt	43	174	42	873	68	87	60	Good	7	25	**67**
1262	BIG STONE GAP RD	MIDDLE RUN	GREEN HILLS RD	ARTERIAL	Asphalt	43	640	153	3,210	68	76	60	Good	11	21	**67**
3130	BIG STONE GAP RD	ALLEY-5241	GREENWAY CT	ARTERIAL	Asphalt	43	169	40	850	68	83	60	Good	14	18	**67**
3134	BIG STONE GAP RD	ALLEY-5235	KINGS CT	ARTERIAL	Asphalt	43	177	42	886	69	83	60	Good	8	23	**68**
2822	BIG STONE GAP RD	GREENWAY CT	SPRING LAKE DR	ARTERIAL	Asphalt	43	388	93	1,946	70	78	60	V Good	8	22	**69**
3133	BIG STONE GAP RD	KINGS CT	ALLEY-5234	ARTERIAL	Asphalt	44	169	41	866	72	88	60	V Good	6	22	**71**
1260	BIG STONE GAP RD	GREEN HILLS RD	GREENWOOD PL	ARTERIAL	Asphalt	42	532	124	2,607	74	85	60	V Good	6	20	**73**
1264	BIG STONE GAP RD	CARRIAGE WAY	MIDDLE RUN	ARTERIAL	Asphalt	43	583	139	2,926	75	82	60	V Good	7	18	**75**
2732	BIG STONE GAP RD	GREENWOOD PL	S GREENSTONE LN	ARTERIAL	Asphalt	43	920	220	4,614	76	84	60	V Good	7	17	**76**
1265	BIG STONE GAP RD	S CLARK RD	CARRIAGE WAY	ARTERIAL	Asphalt	42	168	39	823	77	50	60	V Good	4	19	**76**
1924	BIG STONE GAP RD	S SANTA FE TRL	PRAIRIE SMOKE LN	LOCAL	Concrete	39	169	37	767	85	19	60	V Good	0	0	**84**
3169	BIRDWOOD CIR	EOP	ALLEY-5169	LOCAL	Asphalt	61	44	15	313	80	29	60	V Good	0	20	**79**
2029	BIRDWOOD CIR	ALLEY-5169	SWAN RIDGE DR	LOCAL	Asphalt	38	148	31	653	83	60	60	V Good	0	17	**82**
3174	BIRDWOOD DR	BIRDWOOD CIR	ALLEY-5175	LOCAL	Asphalt	26	144	21	438	70	41	80	Good	3	27	**69**
2050	BIRDWOOD DR	ALLEY-5178	MEADOWLARK LN	LOCAL	Asphalt	24	176	24	494	70	60	60	V Good	16	14	**69**
1681	BIRDWOOD DR	MEADOWLARK LN	ALLEY-5179	LOCAL	Asphalt	25	150	21	439	71	36	60	V Good	10	19	**70**
3178	BIRDWOOD DR	ALLEY-5181	CARDINAL CREEK DR	LOCAL	Asphalt	26	152	22	460	75	59	60	V Good	4	21	**74**
3249	BIRDWOOD DR	ROBIN HILL LN	ALLEY-5178	LOCAL	Asphalt	26	156	23	474	78	49	60	V Good	1	21	**77**
2024	BIRDWOOD DR	ALLEY-5175	ROBIN HILL LN	LOCAL	Asphalt	23	148	19	398	79	62	60	V Good	1	20	**78**
3177	BIRDWOOD DR	ALLEY-5179	HUMMINGBIRD LN	LOCAL	Asphalt	26	144	21	437	80	57	60	V Good	2	18	**79**
2016	BIRDWOOD DR	HUMMINGBIRD LN	ALLEY-5181	LOCAL	Asphalt	25	180	25	525	84	51	60	V Good	3	13	**84**
1633	BLANCO ST	CANDLELIGHT AVE	ACTON AVE	LOCAL	Asphalt	22	802	98	2,058	73	64	60	V Good	6	21	**72**
1953	BLOSSOM DR	GRAPE ST	S PEACH ST	LOCAL	Asphalt	20	984	109	2,296	86	71	60	Excellent	3	11	**85**
1388	BLUEBERRY DR	ALLEY-5151	ALLEY-5321	LOCAL	Asphalt	25	258	36	753	80	63	60	V Good	1	19	**79**
3055	BLUEBERRY DR	ALLEY-5321	LAZY RIVER DR	LOCAL	Asphalt	25	160	22	465	80	72	60	V Good	6	14	**80**
3054	BLUEBERRY DR	CARDER ST	ALLEY-5151	LOCAL	Asphalt	24	159	21	445	82	49	60	V Good	1	17	**81**
2525	BLUERIDGE DR	ALLEY-5014	SILVER CREEK DR	LOCAL	Asphalt	26	153	22	465	58	57	80	Fair	13	29	**57**
2505	BLUERIDGE DR	DS@335N WILDWOOD DR	CRYSTAL SPRINGS DR	LOCAL	Asphalt	25	277	39	809	64	61	60	Good	12	24	**63**
2524	BLUERIDGE DR	ALLEY-5034	WILDWOOD DR	LOCAL	Asphalt	31	755	130	2,730	64	57	60	Good	20	16	**63**
2972	BLUERIDGE DR	ALLEY-5038	TIMBERLINE DR	LOCAL	Asphalt	25	165	23	481	67	62	60	Good	8	25	**66**
2986	BLUERIDGE DR	MEADOWCREEK DR	ALLEY-5002	LOCAL	Asphalt	25	584	81	1,703	68	65	60	Good	12	20	**67**
2526	BLUERIDGE DR	ALLEY-5015	HILLCROFT DR	LOCAL	Asphalt	22	155	19	398	68	60	60	Good	13	19	**67**
2523	BLUERIDGE DR	WILDWOOD DR	DS@335N WILDWOOD DR	LOCAL	Asphalt	26	335	48	1,017	69	49	60	Good	9	22	**68**
2500	BLUERIDGE DR	ALLEY-5002	MEADOWCREEK DR	LOCAL	Asphalt	25	585	81	1,707	70	59	60	V Good	6	24	**69**
2485	BLUERIDGE DR	CRYSTAL SPRINGS DR	HILLCROFT DR	LOCAL	Asphalt	25	294	41	857	71	65	60	V Good	8	21	**71**
3222	BLUERIDGE DR	HILLCROFT DR	ALLEY-5014	LOCAL	Asphalt	25	138	19	403	72	50	80	V Good	2	26	**71**
2976	BLUERIDGE DR	SILVER CREEK DR	ALLEY-5034	LOCAL	Asphalt	25	155	22	453	72	41	60	V Good	3	25	**71**
2499	BLUERIDGE DR	HILLCROFT DR	SEABROOK DR	LOCAL	Asphalt	25	285	40	832	73	61	60	V Good	7	20	**73**

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2507	BLUERIDGE DR	SEABROOK DR	ALLEY-5038	LOCAL	Asphalt	26	189	27	573	79	62	60	V Good	2	19	**78**
3223	BLUERIDGE DR	MEADOWCREEK DR	ALLEY-5015	LOCAL	Asphalt	25	149	21	434	81	60	60	V Good	2	17	**80**
2012	BOB LEE BLVD	SHADY TRAIL DR	E DANIELDALE RD	LOCAL	Concrete	36	469	94	1,969	88	48	60	Excellent	0	0	**87**
2643	BOGART CIR	EOP	BARRYMORE LN	LOCAL	Concrete	35	293	58	1,212	92	75	60	Excellent	0	0	**91**
2144	BOOKER APTS	BOOKER APTS	BOOKER APTS	LOCAL	Concrete	21	429	50	1,051	27	10	60	Poor	0	0	**27**
2148	BOOKER APTS	BOOKER APTS	BOOKER APTS	LOCAL	Concrete	26	448	65	1,357	35	2	60	Poor	0	0	**34**
2254	BOOKER APTS	BOOKER APTS	BOOKER APTS	LOCAL	Concrete	13	69	5	104	36	34	60	Poor	0	0	**35**
2255	BOOKER APTS	BOOKER APTS	BOOKER APTS	LOCAL	Concrete	12	287	19	402	41	0	60	Marginal	0	0	**41**
2143	BOOKER APTS	BOOKER APTS	BOOKER APTS	LOCAL	Concrete	13	236	17	358	42	0	60	Marginal	0	0	**41**
2142	BOOKER APTS	BOOKER APTS	BOOKER APTS	LOCAL	Concrete	16	405	36	756	44	6	60	Marginal	0	0	**43**
2146	BOOKER APTS	BOOKER APTS	BOOKER APTS	LOCAL	Concrete	24	419	56	1,174	44	9	60	Marginal	0	0	**43**
2139	BOOKER APTS	BOOKER APTS	BOOKER APTS	LOCAL	Concrete	24	487	65	1,362	46	10	60	Marginal	0	0	**45**
2136	BOOKER APTS	LINK DR	DS@156E LINK DR	LOCAL	Concrete	13	156	11	236	48	2	60	Marginal	0	0	**47**
2145	BOOKER APTS	BOOKER APTS	BOOKER APTS	LOCAL	Concrete	26	302	44	915	49	18	60	Marginal	0	0	**48**
2138	BOOKER APTS	DS@563E LINK DR	BOOKER APTS	LOCAL	Concrete	21	234	27	573	54	4	60	Fair	0	0	**53**
2147	BOOKER APTS	BOOKER APTS	BOOKER APTS	LOCAL	Concrete	23	263	34	707	57	0	60	Fair	0	0	**57**
2149	BOOKER APTS	BOOKER APTS	JELLISON BLVD	LOCAL	Concrete	22	172	21	441	59	5	60	Fair	0	0	**58**
2137	BOOKER APTS	BOOKER APTS	BOOKER APTS	LOCAL	Concrete	25	238	33	693	61	9	60	Good	0	0	**60**
2141	BOOKER APTS	BOOKER APTS	BOOKER APTS	LOCAL	Concrete	14	38	3	62	62	32	60	Good	0	0	**61**
2134	BOOKER APTS	BOOKER APTS	BOOKER APTS	LOCAL	Concrete	23	518	66	1,389	62	20	60	Good	0	0	**62**
2135	BOOKER APTS	DS@156E LINK DR	DS@563E LINK DR	LOCAL	Concrete	12	407	27	570	63	11	60	Good	0	0	**62**
2140	BOOKER APTS	BOOKER APTS	BOOKER APTS	LOCAL	Concrete	22	284	35	728	70	17	60	V Good	0	0	**70**
1123	BOW CREEK CT	EOP	BOW CREEK DR	LOCAL	Asphalt	25	198	28	579	29	6	60	Poor	50	21	**28**
1119	BOW CREEK DR	W RED BIRD LN	IDA VISTA CT	LOCAL	Asphalt	22	915	112	2,349	56	56	60	Fair	22	22	**56**
1109	BOW CREEK DR	IDA VISTA CT	CEDAR RIDGE DR	LOCAL	Asphalt	23	411	52	1,102	80	64	60	V Good	7	13	**79**
1127	BOW CREEK DR	FRANK KEASLER BLVD	ESCUELA DR	LOCAL	Concrete	35	174	34	710	80	52	60	V Good	0	0	**80**
1304	BOW CREEK DR	JELLISON BLVD	DS@597N JELLISON BLVD	LOCAL	Asphalt	23	597	76	1,602	82	48	60	V Good	11	7	**82**
1122	BOW CREEK DR	BOW CREEK CT	W RED BIRD LN	LOCAL	Asphalt	21	664	77	1,626	88	48	60	Excellent	6	6	**88**
1305	BOW CREEK DR	DS@597N JELLISON BLVD	ROUNDTOP BLVD	LOCAL	Asphalt	22	478	58	1,227	92	52	60	Excellent	5	3	**91**
1125	BOW CREEK DR	ESCUELA DR	BOW CREEK CT	LOCAL	Asphalt	23	480	61	1,287	93	44	60	Excellent	4	3	**92**
1278	BRAEWOOD PL	S CLARK RD	EOP	LOCAL	Asphalt	31	577	99	2,082	42	45	80	Marginal	31	27	**41**
1277	BRAEWOOD PL	S CLARK RD	S CLARK RD	LOCAL	Concrete	65	24	9	182	100	34	60	Excellent	0	0	**99**
2782	BRIAR HILL CIR	GREEN TREE LN	BEAVER CREEK DR	LOCAL	Asphalt	23	415	53	1,114	21	33	60	V Poor	60	19	**20**
3197	BRIAR HILL CIR	ALLEY-5335	BEAVER CREEK DR	LOCAL	Asphalt	25	707	98	2,063	35	44	60	Poor	45	20	**34**
2784	BRIAR HILL CIR	BEAVER CREEK DR	ALLEY-5335	LOCAL	Asphalt	25	898	125	2,620	56	59	60	Fair	27	17	**55**
2757	BRIARMEADE DR	DS@760E CRESCENT LN	HIGH RIDGE DR	LOCAL	Asphalt	24	256	34	716	68	80	60	Good	22	10	**67**
2758	BRIARMEADE DR	CRESCENT LN	DS@760E CRESCENT LN	LOCAL	Asphalt	25	760	106	2,216	95	69	60	Excellent	5	0	**94**
3214	BROOKE CT	EOP	ALLEY-5220	LOCAL	Concrete	25	27	4	77	70	36	60	V Good	0	0	**70**
3215	BROOKE CT	ALLEY-5220	ALLEY-5343	LOCAL	Concrete	52	59	17	357	84	28	60	V Good	0	0	**84**

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2776	BROOKE CT	ALLEY-5343	NATALIE LN	LOCAL	Concrete	29	183	29	619	98	42	60	Excellent	0	0	**97**
1593	BROOKS DR	DAWSON DR	POWER DR	LOCAL	Concrete	25	437	61	1,274	70	67	60	V Good	0	0	**70**
1595	BROOKS DR	JOHNSON DR	DAWSON DR	LOCAL	Concrete	25	437	61	1,276	72	63	60	V Good	0	0	**71**
1597	BROOKS DR	FALLING LEAVES DR	JOHNSON DR	LOCAL	Concrete	25	373	52	1,088	75	54	60	V Good	0	0	**75**
2051	BROOKSIDE DR	S MAIN ST	EOP	LOCAL	Concrete	26	754	108	2,277	66	52	60	Good	0	0	**65**
2703	BROOKSTONE LN	GREEN HILLS RD	ROCK SPRINGS RD	LOCAL	Asphalt	26	737	106	2,235	79	73	60	V Good	10	11	**79**
3080	BROOKWOOD DR	ALLEY-5295	ALLEY-5340	LOCAL	Asphalt	26	300	43	909	76	58	60	V Good	18	6	**75**
3077	BROOKWOOD DR	APOLLO AVE	ALLEY-5293	LOCAL	Asphalt	25	57	8	165	79	50	60	V Good	0	21	**79**
3079	BROOKWOOD DR	ALLEY-5340	WILLOWBROOK DR	LOCAL	Asphalt	24	144	19	402	80	49	60	V Good	4	16	**79**
2326	BROOKWOOD DR	WILLOWBROOK DR	APOLLO AVE	LOCAL	Asphalt	23	402	51	1,077	80	64	60	V Good	6	14	**79**
2368	BROOKWOOD DR	DS@683N ALLEY-5293	ALLEY-5295	LOCAL	Asphalt	26	517	75	1,567	82	62	60	V Good	4	14	**82**
2369	BROOKWOOD DR	ALLEY-5293	DS@683N ALLEY-5293	LOCAL	Asphalt	26	683	99	2,070	83	69	60	V Good	0	17	**82**
2152	CACTUS DR	SORREL ST	PRAIRIE SMOKE LN	LOCAL	Concrete	24	397	53	1,111	96	90	60	Excellent	0	0	**95**
1059	CALDER AVE	LAZY RIVER DR	E FAIN ST	LOCAL	Asphalt	22	135	17	347	74	59	60	V Good	12	14	**73**
1064	CALDER AVE	E DAVIS ST	SHOREWOOD DR	LOCAL	Concrete	26	313	45	951	79	51	60	V Good	0	0	**78**
1386	CALDER AVE	CARDER ST	LAZY RIVER DR	LOCAL	Asphalt	25	531	74	1,548	83	62	60	V Good	5	12	**83**
2241	CALDER AVE	E CHERRY ST	DS@472N E CHERRY ST	LOCAL	Asphalt	24	472	63	1,321	83	76	60	V Good	4	13	**83**
2242	CALDER AVE	DS@472N E CHERRY ST	E DAVIS ST	LOCAL	Asphalt	24	241	32	676	84	61	60	V Good	2	14	**84**
3052	CALDER AVE	WISHING STAR DR	ALLEY-5152	LOCAL	Asphalt	22	155	19	398	84	61	60	V Good	4	12	**84**
1539	CALDER AVE	ALLEY-5152	CARDER ST	LOCAL	Asphalt	23	165	21	442	85	62	60	Excellent	1	14	**85**
1636	CALDER AVE	SHOREWOOD DR	WISHING STAR DR	LOCAL	Asphalt	28	294	46	961	87	57	60	Excellent	0	13	**87**
2550	CAMBRIDGE DR	S COCKRELL HILL RD	ALLEY-5040	LOCAL	Asphalt	35	1,479	288	6,039	32	57	60	Poor	50	18	**31**
3229	CAMBRIDGE DR	ALLEY-5040	FAIRWAY DR	LOCAL	Concrete	25	70	10	205	80	18	60	V Good	0	0	**80**
1235	CAMELLIA CIR	CAMELLIA DR	EOP	LOCAL	Asphalt	31	287	50	1,048	91	75	60	Excellent	4	5	**90**
1970	CAMELLIA DR	GARDENIA CIR	E MAGNOLIA LN	LOCAL	Asphalt	26	271	39	821	76	59	60	V Good	8	16	**75**
1989	CAMELLIA DR	AZALEA LN	CAMELLIA CIR	LOCAL	Asphalt	27	299	45	942	77	68	60	V Good	6	17	**77**
1236	CAMELLIA DR	CAMELLIA CIR	GARDENIA CIR	LOCAL	Asphalt	26	298	43	903	85	54	60	Excellent	6	9	**85**
2200	CANDLELIGHT AVE	DS@122N ALLEY-5124	ACTON AVE	LOCAL	Asphalt	25	677	94	1,973	79	61	60	V Good	12	9	**79**
3006	CANDLELIGHT AVE	ALLEY-5124	DS@122N ALLEY-5124	LOCAL	Asphalt	25	122	17	357	85	85	60	Excellent	0	15	**85**
2037	CANDLELIGHT AVE	E DANIELDALE RD	HALO ST	LOCAL	Asphalt	26	684	99	2,074	85	73	60	Excellent	5	10	**85**
3005	CANDLELIGHT AVE	ALLEY-5125	OLEANDER ST	LOCAL	Asphalt	26	147	21	446	86	79	60	Excellent	4	10	**85**
2004	CANDLELIGHT AVE	AMELIA ST	ALLEY-5125	LOCAL	Asphalt	24	152	20	425	88	79	60	Excellent	1	11	**87**
3013	CANDLELIGHT AVE	ALLEY-5127	BELLA ST	LOCAL	Asphalt	25	141	20	412	88	71	60	Excellent	4	8	**87**
2059	CANDLELIGHT AVE	BELLA ST	ALLEY-5126	LOCAL	Asphalt	26	157	23	477	88	74	60	Excellent	1	11	**87**
1634	CANDLELIGHT AVE	BLANCO ST	ALLEY-5127	LOCAL	Asphalt	24	150	20	420	88	71	60	Excellent	4	8	**88**
3003	CANDLELIGHT AVE	ALLEY-5129	CHARLOTTE ST	LOCAL	Asphalt	25	172	24	503	89	69	60	Excellent	0	11	**88**
2067	CANDLELIGHT AVE	HALO ST	ALLEY-5129	LOCAL	Asphalt	26	173	25	524	89	90	60	Excellent	0	11	**88**
2199	CANDLELIGHT AVE	OLEANDER ST	ALLEY-5124	LOCAL	Asphalt	25	161	22	471	90	76	60	Excellent	0	10	**89**
2046	CANDLELIGHT AVE	CHARLOTTE ST	ALLEY-5128	LOCAL	Asphalt	25	155	22	452	91	59	60	Excellent	1	8	**90**

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3014	CANDLELIGHT AVE	ALLEY-5126	AMELIA ST	LOCAL	Asphalt	24	145	19	407	92	78	60	Excellent	0	8	**91**
3012	CANDLELIGHT AVE	ALLEY-5128	BLANCO ST	LOCAL	Asphalt	24	151	20	423	95	80	60	Excellent	0	5	**94**
1217	CARAVAN TRL	WREN AVE	THRUSH AVE	LOCAL	Asphalt	26	286	41	868	81	40	60	V Good	10	9	**80**
1354	CARAVAN TRL	SUN VALLEY DR	EOP	LOCAL	Asphalt	22	452	55	1,160	91	74	60	Excellent	1	8	**90**
1362	CARAVAN TRL	E FAIRMEADOWS DR	SUN VALLEY DR	LOCAL	Asphalt	23	808	103	2,168	91	63	60	Excellent	4	5	**90**
1369	CARAVAN TRL	THRUSH AVE	E FAIRMEADOWS DR	LOCAL	Asphalt	25	298	41	868	93	55	60	Excellent	3	4	**92**
3051	CARDER ST	ALLEY-5152	LAZY RIVER DR	LOCAL	Asphalt	22	120	15	307	85	78	60	V Good	1	14	**84**
3053	CARDER ST	CALDER AVE	ALLEY-5321	LOCAL	Asphalt	25	135	19	395	88	67	60	Excellent	2	10	**87**
1609	CARDER ST	BLUEBERRY DR	ALLEY-5152	LOCAL	Asphalt	25	520	72	1,516	88	69	60	Excellent	0	12	**87**
1387	CARDER ST	N MERRILL AVE	CALDER AVE	LOCAL	Asphalt	24	293	39	820	88	55	60	Excellent	1	11	**88**
1396	CARDER ST	N MAIN ST	N MERRILL AVE	LOCAL	Asphalt	26	341	49	1,034	93	75	60	Excellent	6	1	**92**
1389	CARDER ST	ALLEY-5321	BLUEBERRY DR	LOCAL	Asphalt	25	187	26	545	97	76	60	Excellent	0	3	**95**
3250	CARDINAL CREEK DR	MEADOWLARK LN	ALLEY-5178	LOCAL	Asphalt	26	144	21	437	50	46	60	Fair	30	20	**49**
1627	CARDINAL CREEK DR	PARTRIDGE RUN DR	MORNING DOVE DR	LOCAL	Asphalt	25	969	135	2,826	55	55	60	Fair	28	17	**54**
1632	CARDINAL CREEK DR	CEDAR HILL RD	BIRDWOOD DR	LOCAL	Asphalt	24	581	78	1,628	58	49	60	Fair	18	24	**57**
2049	CARDINAL CREEK DR	ALLEY-5178	ROBIN HILL LN	LOCAL	Asphalt	26	151	22	459	61	59	60	Good	18	21	**60**
1631	CARDINAL CREEK DR	BIRDWOOD DR	PARTRIDGE RUN DR	LOCAL	Asphalt	26	203	29	616	62	59	60	Good	23	15	**62**
2198	CARDINAL CREEK DR	ROBIN HILL LN	SWAN RIDGE DR	LOCAL	Asphalt	24	538	72	1,507	63	56	60	Good	18	19	**62**
2015	CARDINAL CREEK DR	MORNING DOVE DR	ALLEY-5182	LOCAL	Asphalt	26	344	50	1,042	71	57	60	V Good	6	23	**70**
3248	CARDINAL CREEK DR	ALLEY-5182	HUMMINGBIRD LN	LOCAL	Asphalt	26	139	20	422	74	64	60	V Good	14	12	**74**
1680	CARDINAL CREEK DR	HUMMINGBIRD LN	ALLEY-5179	LOCAL	Asphalt	26	194	28	588	80	54	60	V Good	8	12	**79**
3251	CARDINAL CREEK DR	ALLEY-5179	MEADOWLARK LN	LOCAL	Asphalt	26	165	24	501	81	55	60	V Good	1	18	**81**
1267	CARRIAGE WAY	COMMONS GATE ST	CROSSPOINTE ST	LOCAL	Asphalt	35	396	77	1,616	81	72	60	V Good	8	11	**80**
1322	CARRIAGE WAY	BIG STONE GAP RD	DS@506N BIG STONE GAP RD	LOCAL	Asphalt	26	506	73	1,536	81	63	60	V Good	13	6	**81**
1323	CARRIAGE WAY	DS@506N BIG STONE GAP RD	MIDDLE RUN	LOCAL	Asphalt	25	329	46	961	86	84	60	Excellent	5	9	**86**
1259	CARRIAGE WAY	MIDDLE RUN	COMMONS GATE ST	LOCAL	Asphalt	25	543	75	1,583	86	73	60	Excellent	2	12	**86**
1243	CARRIAGE WAY	CROSSPOINTE ST	W WHEATLAND RD	LOCAL	Asphalt	32	148	26	552	89	68	60	Excellent	1	10	**88**
1625	CARROLL AVE	CIRCLE DR	EOP	LOCAL	Asphalt	24	442	59	1,238	27	41	60	Poor	56	17	**26**
1678	CARROLL AVE	E LITTLE ST	CIRCLE DR	LOCAL	Asphalt	21	514	60	1,259	46	40	60	Marginal	36	18	**45**
1156	CASA GRANDE PL	EOP	N CASA GRANDE CIR	LOCAL	Asphalt	27	371	56	1,167	32	56	60	Poor	44	24	**31**
2216	CAVAN RD	DS@800E WINDING TRL	N COCKRELL HILL RD	LOCAL	Asphalt	24	697	93	1,951	58	71	80	Fair	12	30	**57**
1429	CAVAN RD	N COCKRELL HILL RD	S COCKRELL HILL RD	LOCAL	Concrete	56	37	11	240	63	18	60	Good	0	0	**62**
2215	CAVAN RD	WINDING TRL	DS@800E WINDING TRL	LOCAL	Asphalt	23	800	102	2,147	64	85	80	Good	7	29	**63**
2350	CEDAR HILL PL	CEDAR HILL RD	EOP	LOCAL	Asphalt	70	69	27	566	77	25	60	V Good	0	23	**77**
2063	CEDAR HILL RD	OAKLEAF DR	SWAN RIDGE DR	LOCAL	Asphalt	21	550	64	1,348	17	44	60	V Poor	65	18	**16**
2397	CEDAR HILL RD	DS@720E OLYMPIA DR	ATHENIA WAY	LOCAL	Asphalt	26	735	106	2,229	35	47	60	Poor	45	20	**34**
2038	CEDAR HILL RD	W DANIELDALE RD	MAPLE LEAF DR	LOCAL	Asphalt	40	206	46	960	41	45	60	Marginal	40	19	**40**
2396	CEDAR HILL RD	OLYMPIA DR	DS@720E OLYMPIA DR	LOCAL	Asphalt	22	720	88	1,848	42	44	60	Marginal	42	16	**41**
1023	CEDAR HILL RD	JOE WILSON RD	ALLEY-5197	LOCAL	Asphalt	23	583	75	1,565	48	42	60	Marginal	38	14	**46**

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2360	CEDAR HILL RD	ATHENIA WAY	PARKVIEW DR	LOCAL	Asphalt	19	92	10	205	53	82	60	Fair	36	11	**52**
2035	CEDAR HILL RD	MAPLE LEAF DR	OAKLEAF DR	LOCAL	Asphalt	33	195	36	753	55	77	60	Fair	32	13	**54**
2066	CEDAR HILL RD	SWAN RIDGE DR	ALLEY-5352	LOCAL	Asphalt	22	196	24	504	55	72	60	Fair	22	23	**54**
3183	CEDAR HILL RD	ALLEY-5352	MEADOWLARK LN	LOCAL	Asphalt	21	181	21	442	60	82	60	Good	17	23	**59**
1994	CEDAR HILL RD	MORNING DOVE DR	S SANTA FE TRL	LOCAL	Concrete	36	618	124	2,595	63	50	60	Good	0	0	**63**
3182	CEDAR HILL RD	ALLEY-5186	CORONADO PL	LOCAL	Asphalt	22	70	9	179	64	73	80	Good	9	27	**63**
2021	CEDAR HILL RD	CORONADO PL	PEACOCK CIR	LOCAL	Asphalt	21	90	10	219	66	69	80	Good	1	33	**65**
1851	CEDAR HILL RD	MEADOWLARK LN	ALLEY-5186	LOCAL	Asphalt	23	159	20	426	67	65	80	Good	2	31	**66**
3194	CEDAR HILL RD	ALLEY-5197	OLYMPIA DR	LOCAL	Asphalt	23	517	66	1,387	71	52	60	V Good	12	17	**71**
3181	CEDAR HILL RD	PEACOCK CIR	ALLEY-5180	LOCAL	Asphalt	22	165	20	425	72	65	80	V Good	2	26	**71**
1630	CEDAR HILL RD	CARDINAL CREEK DR	MORNING DOVE DR	LOCAL	Asphalt	21	599	70	1,468	73	69	60	V Good	6	21	**73**
2018	CEDAR HILL RD	ALLEY-5180	CARDINAL CREEK DR	LOCAL	Asphalt	21	166	19	406	74	68	80	V Good	0	26	**73**
2358	CEDAR HILL RD	PARKVIEW DR	VILLA CREEK DR	LOCAL	Asphalt	22	250	31	643	79	81	60	V Good	5	16	**78**
2354	CEDAR HILL RD	VILLA CREEK DR	CEDAR HILL PL	LOCAL	Asphalt	22	177	22	455	81	88	60	V Good	1	18	**80**
2349	CEDAR HILL RD	CEDAR HILL PL	W DANIELDALE RD	LOCAL	Asphalt	32	719	128	2,685	82	73	60	V Good	1	17	**81**
1098	CEDAR RIDGE DR	BOW CREEK DR	DS@31N BOW CREEK DR	LOCAL	Asphalt	28	31	5	102	72	44	80	V Good	0	28	**72**
2941	CEDAR RUN DR	DS@423N OLSON PL	ALLEY-5096	LOCAL	Concrete	36	58	12	244	68	48	60	Good	0	0	**68**
2435	CEDAR RUN DR	LLOYD DR	OAK RUN DR	LOCAL	Concrete	25	277	39	809	69	62	60	Good	0	0	**69**
2648	CEDAR RUN DR	OLSON PL	DS@423N OLSON PL	LOCAL	Concrete	26	423	61	1,282	71	71	60	V Good	0	0	**71**
2433	CEDAR RUN DR	OAK RUN DR	HEATHER RUN DR	LOCAL	Concrete	25	927	129	2,703	75	66	60	V Good	0	0	**75**
2649	CEDAR RUN DR	ALLEY-5096	MCCALL DR	LOCAL	Concrete	25	249	35	725	77	64	60	V Good	0	0	**76**
2617	CEDAR RUN DR	MCCALL DR	LLOYD DR	LOCAL	Concrete	25	529	74	1,544	77	66	60	V Good	0	0	**76**
2508	CEDAR RUN DR	HEATHER RUN DR	ALLEY-5111	LOCAL	Concrete	25	156	22	454	88	14	60	Excellent	0	0	**87**
1537	CEDAR ST	EOP	S MAIN ST	LOCAL	Asphalt	21	1,187	138	2,908	38	54	60	Poor	45	17	**37**
1778	CENTER CIR	E CENTER ST	EOP	LOCAL	Asphalt	39	155	34	707	51	25	80	Fair	19	30	**50**
1003	CENTER RIDGE DR	S CEDAR RIDGE DR	CENTER RIDGE APTS	LOCAL	Asphalt	27	392	59	1,233	76	76	60	V Good	6	18	**76**
1993	CHAPARRAL LN	MORNING DOVE DR	ALLEY-5190	LOCAL	Concrete	25	131	18	382	59	20	60	Fair	0	0	**58**
2047	CHARLOTTE ST	ALLEY-5132	HALO ST	LOCAL	Asphalt	23	150	19	403	64	0	80	Good	4	32	**63**
2045	CHARLOTTE ST	CANDLELIGHT AVE	ACTON AVE	LOCAL	Asphalt	24	708	94	1,983	74	60	60	V Good	6	20	**73**
2048	CHARLOTTE ST	HALO ST	CANDLELIGHT AVE	LOCAL	Asphalt	24	704	94	1,971	80	61	60	V Good	5	15	**79**
1004	CHATFIELD RD	LAKESIDE DR	MIDDALE RD	LOCAL	Asphalt	21	324	38	793	97	70	60	Excellent	2	1	**96**
1420	CHURCHILL DOWNS	EQUESTRIAN TRL	EOP	LOCAL	Asphalt	26	575	83	1,745	57	53	60	Fair	21	22	**56**
2007	CIRCLE DR	E LITTLE ST	CARROLL AVE	LOCAL	Asphalt	23	951	121	2,551	67	68	60	Good	19	14	**66**
2750	CLARK RD	OAK RIDGE DR	EOP	ARTERIAL	Concrete	34	435	82	1,725	91	70	60	Excellent	0	0	**90**
1083	CLARK RD	CLARK RD	S CLARK RD	ARTERIAL	Concrete	33	736	135	2,833	96	81	60	Excellent	0	0	**95**
2708	CLARK RD	S CLARK RD	OAK RIDGE DR	ARTERIAL	Concrete	32	442	79	1,651	98	77	60	Excellent	0	0	**97**
2618	CLIFFCREST DR	HIGHWAY 67	VALLEY LN	LOCAL	Asphalt	22	422	52	1,084	44	63	60	Marginal	34	22	**43**
2633	CLIFFCREST DR	VALLEY LN	LINKLEA DR	LOCAL	Asphalt	21	601	70	1,471	45	70	60	Marginal	41	14	**44**
2105	CLIFFCREST DR	LINKLEA DR	SOFTWOOD DR	LOCAL	Asphalt	23	902	115	2,420	53	63	60	Fair	29	18	**52**

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1892	CLIFFWOOD CIR	EOP	CLIFFWOOD DR	LOCAL	Asphalt	30	260	44	914	74	74	60	V Good	7	19	**73**
1822	CLIFFWOOD CT	ALLEY-5145	CLIFFWOOD DR	LOCAL	Asphalt	41	161	37	771	78	64	60	V Good	7	15	**77**
3241	CLIFFWOOD CT	EOP	ALLEY-5145	LOCAL	Asphalt	53	50	15	307	86	20	60	Excellent	0	14	**85**
1821	CLIFFWOOD DR	CLIFFWOOD CT	CREEKWOOD CT	LOCAL	Asphalt	24	39	5	108	81	65	60	V Good	5	14	**81**
1734	CLIFFWOOD DR	ALLEY-5328	CLIFFWOOD CT	LOCAL	Asphalt	26	139	20	421	84	81	60	V Good	7	9	**84**
3045	CLIFFWOOD DR	HILL TERRACE DR	ALLEY-5328	LOCAL	Asphalt	25	94	13	273	85	66	60	Excellent	3	12	**85**
1076	CLIFFWOOD DR	CREEKWOOD CT	ALLEY-5144	LOCAL	Asphalt	25	297	41	866	86	62	60	Excellent	5	9	**86**
3027	CLIFFWOOD DR	ALLEY-5140	E CENTER ST	LOCAL	Asphalt	25	162	22	472	87	66	60	Excellent	6	7	**87**
1788	CLIFFWOOD DR	RIDGE CREST DR	ALLEY-5140	LOCAL	Asphalt	25	164	23	477	88	62	60	Excellent	5	7	**87**
1904	CLIFFWOOD DR	E WHEATLAND RD	CLIFFWOOD CIR	LOCAL	Asphalt	25	202	28	589	88	46	60	Excellent	1	11	**88**
3028	CLIFFWOOD DR	ALLEY-5143	HILL TERRACE DR	LOCAL	Asphalt	26	161	23	487	89	71	60	Excellent	0	11	**88**
3047	CLIFFWOOD DR	ALLEY-5144	RIDGE CREST DR	LOCAL	Asphalt	25	189	26	550	90	62	60	Excellent	3	7	**90**
1662	CLIFFWOOD DR	S FOREST LN	ALLEY-5143	LOCAL	Asphalt	24	166	22	466	91	56	60	Excellent	0	9	**90**
1891	CLIFFWOOD DR	CLIFFWOOD CIR	S FOREST LN	LOCAL	Asphalt	25	297	41	865	91	67	60	Excellent	2	7	**91**
2809	CLINT SMITH DR	GREENWAY DR	SPRING LAKE DR	LOCAL	Asphalt	25	1,048	146	3,057	80	60	60	V Good	5	15	**80**
2614	COLBERT LN	GABLE AVE	AVE OF THE STARS	LOCAL	Concrete	24	655	87	1,835	84	64	60	V Good	0	0	**83**
1268	COMMONS GATE ST	S CLARK RD	CARRIAGE WAY	LOCAL	Asphalt	35	213	41	868	79	42	60	V Good	10	11	**78**
1258	COMMONS GATE ST	S CLARK RD	S CLARK RD	LOCAL	Concrete	68	17	6	136	100	23	60	Excellent	0	0	**99**
2363	CORINTHIAN PL	SPARTA DR	ATHENIA WAY	LOCAL	Asphalt	25	818	114	2,386	64	53	60	Good	19	17	**63**
1996	CORONADO LN	SAN MIGUEL DR	CEDAR HILL RD	LOCAL	Concrete	26	154	22	468	74	46	60	V Good	0	0	**73**
2335	CORONADO LN	SAN PEDRO AVE	SAN MIGUEL DR	LOCAL	Concrete	25	665	92	1,939	85	67	60	Excellent	0	0	**85**
2375	CORONADO LN	DS@495W SAN MIGUEL DR	SAN PEDRO AVE	LOCAL	Concrete	27	220	33	693	87	69	60	Excellent	0	0	**86**
2374	CORONADO LN	SAN MIGUEL DR	DS@495W SAN MIGUEL DR	LOCAL	Concrete	26	495	71	1,501	88	78	60	Excellent	0	0	**87**
2022	CORONADO PL	SAN MIGUEL DR	CEDAR HILL RD	LOCAL	Concrete	24	160	21	449	87	13	60	Excellent	0	0	**86**
1677	COUNTRY BEND DR	EOP	S MAIN ST	LOCAL	Concrete	24	678	91	1,902	66	41	60	Good	0	0	**66**
2488	COUNTRYSIDE CT	EOP	SUNSET LN	LOCAL	Asphalt	29	297	47	991	95	42	60	Excellent	0	5	**94**
2733	COVENTRY LN	GREENWAY DR	KENSINGTON DR	LOCAL	Asphalt	25	619	86	1,806	66	67	60	Good	13	21	**65**
1292	COVENTRY LN	OXFORD DR	DS@520E OXFORD DR	LOCAL	Asphalt	23	520	66	1,394	66	67	60	Good	17	17	**65**
1293	COVENTRY LN	DS@520E OXFORD DR	S GREENSTONE LN	LOCAL	Asphalt	24	511	68	1,430	72	74	60	V Good	8	20	**72**
2110	CREEKHAVEN DR	LINKCREST DR	SOFTWOOD DR	LOCAL	Asphalt	25	1,209	168	3,526	37	71	60	Poor	49	14	**36**
2410	CREEKHAVEN DR	EOP	LINKCREST DR	LOCAL	Asphalt	31	422	72	1,514	56	74	60	Fair	21	23	**55**
1826	CREEKWOOD CT	CLIFFWOOD DR	EOP	LOCAL	Asphalt	44	93	22	472	78	0	60	V Good	1	21	**77**
1079	CRESCENT LN	ROCKY CREEK DR	ALLEY-5223	LOCAL	Asphalt	26	1,620	234	4,913	76	64	60	V Good	4	20	**75**
3204	CRESCENT LN	ALLEY-5223	GREEN TREE LN	LOCAL	Asphalt	26	135	19	409	84	61	60	V Good	2	14	**83**
2749	CRESCENT LN	GREEN TREE LN	DEER RIDGE DR	LOCAL	Asphalt	26	127	18	385	91	41	60	Excellent	3	6	**90**
2695	CRESCENT LN	HIGH RIDGE DR	W DANIELDALE RD	LOCAL	Asphalt	21	212	25	518	93	70	60	Excellent	1	6	**92**
2701	CRESCENT LN	DEER RIDGE DR	ALLEY-5213	LOCAL	Asphalt	23	172	22	461	96	66	60	Excellent	4	0	**95**
3207	CRESCENT LN	ALLEY-5213	OAK RIDGE DR	LOCAL	Asphalt	14	49	4	80	98	82	60	Excellent	2	0	**97**
3206	CRESCENT LN	ALLEY-5214	BRIARMEADE DR	LOCAL	Asphalt	23	166	21	446	98	60	60	Excellent	2	0	**97**

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2748	CRESCENT LN	OAK RIDGE DR	MEADOW RIDGE DR	LOCAL	Asphalt	21	119	14	290	100	74	60	Excellent	0	0	**99**
2706	CRESCENT LN	BRIARMEADE DR	ALLEY-5222	LOCAL	Asphalt	23	173	22	463	100	49	60	Excellent	0	0	**99**
3205	CRESCENT LN	ALLEY-5222	HIGH RIDGE DR	LOCAL	Asphalt	23	169	22	453	100	83	60	Excellent	0	0	**99**
2747	CRESCENT LN	MEADOW RIDGE DR	ALLEY-5214	LOCAL	Asphalt	24	173	23	485	100	66	60	Excellent	0	0	**99**
1629	CREST LANE DR	HIGHWAY 67	CRESTDELL DR	LOCAL	Asphalt	22	284	35	728	25	60	60	V Poor	53	22	**24**
1749	CREST LANE DR	CRESTDELL DR	CRESTSIDE DR	LOCAL	Asphalt	24	264	35	738	34	71	60	Poor	47	19	**33**
1998	CREST LANE DR	CRESTSIDE DR	ALLEY-5154	LOCAL	Asphalt	24	536	71	1,500	36	67	60	Poor	47	17	**35**
3017	CREST LANE DR	ALLEY-5154	ADAMS DR	LOCAL	Asphalt	25	146	20	427	71	50	60	V Good	7	22	**70**
1748	CRESTDELL DR	CREST LANE DR	EOP	LOCAL	Asphalt	21	710	83	1,741	17	60	60	V Poor	59	24	**17**
2019	CRESTSIDE DR	S ALEXANDER AVE	CREST LANE DR	LOCAL	Asphalt	22	985	120	2,529	23	68	60	V Poor	53	24	**22**
1509	CRIPPLE CREEK DR	WIND RIVER DR	WIND RIVER DR	LOCAL	Asphalt	25	845	117	2,465	82	66	60	V Good	5	13	**81**
1502	CRIPPLE CREEK DR	DRIFTWOOD DR	WINDING TRL	LOCAL	Asphalt	24	264	35	740	83	57	60	V Good	9	8	**83**
1495	CRIPPLE CREEK DR	WIND RIVER DR	DRIFTWOOD DR	LOCAL	Asphalt	24	326	44	914	86	64	60	Excellent	4	10	**86**
1245	CROSSPOINTE ST	CARRIAGE WAY	N CROSSPOINTE	LOCAL	Asphalt	27	315	47	993	79	85	60	V Good	6	16	**78**
1244	CROSSPOINTE ST	N CROSSPOINTE	OLD COUNTRY RD	LOCAL	Asphalt	23	237	30	636	83	88	60	V Good	6	11	**83**
2971	CRYSTAL SPRINGS DR	ALLEY-5038	TIMBERLINE DR	LOCAL	Asphalt	25	150	21	439	76	78	60	V Good	0	24	**75**
2973	CRYSTAL SPRINGS DR	ALLEY-5027	BLUERIDGE DR	LOCAL	Asphalt	25	143	20	418	81	62	60	V Good	2	17	**81**
2527	CRYSTAL SPRINGS DR	EOP	ALLEY-5027	LOCAL	Asphalt	36	322	65	1,364	82	60	60	V Good	1	17	**81**
2528	CRYSTAL SPRINGS DR	BLUERIDGE DR	ALLEY-5038	LOCAL	Asphalt	25	155	22	452	85	54	60	V Good	0	15	**84**
1529	CYPRESS ST	SIMS ST	S PEACH ST	LOCAL	Asphalt	25	638	89	1,860	84	82	60	V Good	8	8	**83**
2043	DAWN DR	SUNRISE LN	SUNSET VILLAGE DR	LOCAL	Concrete	29	313	50	1,059	74	65	60	V Good	0	0	**73**
1594	DAWSON DR	BROOKS DR	MICHAELS DR	LOCAL	Concrete	26	1,012	146	3,069	63	61	60	Good	0	0	**62**
1666	DAWSON DR	ALLEY-5136	STARNES DR	LOCAL	Concrete	25	237	33	691	65	54	60	Good	0	0	**65**
1640	DAWSON DR	STARNES DR	BROOKS DR	LOCAL	Concrete	25	1,016	141	2,964	67	63	60	Good	0	0	**67**
3042	DAWSON DR	FLAMINGO WAY	ALLEY-5136	LOCAL	Asphalt	24	149	20	418	73	58	60	V Good	6	21	**73**
2421	DE HAVILAND AVE	ALLEY-5104	ASTAIRE AVE	LOCAL	Concrete	26	566	82	1,718	69	67	60	Good	0	0	**68**
2952	DE HAVILAND AVE	STANWYCK AVE	ALLEY-5104	LOCAL	Concrete	25	135	19	393	76	91	60	V Good	0	0	**75**
2636	DEAN CT	SHANNON DR	EOP	LOCAL	Asphalt	30	388	64	1,350	78	71	60	V Good	1	21	**78**
2761	DEER RIDGE DR	CRESCENT LN	DS@751E CRESCENT LN	LOCAL	Asphalt	23	751	96	2,015	74	76	60	V Good	10	16	**73**
2801	DEER RIDGE DR	DS@1312E CRESCENT LN	S GREENSTONE LN	LOCAL	Asphalt	24	356	47	995	76	83	60	V Good	7	17	**76**
2762	DEER RIDGE DR	DS@751E CRESCENT LN	DS@1312E CRESCENT LN	LOCAL	Asphalt	23	561	72	1,505	79	80	60	V Good	5	16	**79**
2115	DEERCHASE CONDOS	DS@606E EOP	DS@857E EOP	LOCAL	Asphalt	22	251	31	644	3	0	60	V Poor	77	20	**3**
2114	DEERCHASE CONDOS	DS@318N EOP	DS@606E EOP	LOCAL	Asphalt	22	288	35	739	3	4	60	V Poor	73	24	**3**
2116	DEERCHASE CONDOS	DS@857E EOP	ORIOLE BLVD	LOCAL	Asphalt	23	243	31	652	5	0	60	V Poor	74	21	**4**
2227	DEERCHASE CONDOS	DEERCHASE CONDOS	DEERCHASE CONDOS	LOCAL	Asphalt	22	708	87	1,817	5	0	60	V Poor	74	21	**4**
2129	DEERCHASE CONDOS	EOP	DS@318N EOP	LOCAL	Asphalt	21	318	37	780	15	0	60	V Poor	65	20	**15**
1519	DEL LENORA DR	SHERRILL BLVD	ROUNDTOP BLVD	LOCAL	Asphalt	24	319	42	892	79	74	60	V Good	8	13	**78**
1524	DEL LENORA DR	LONGWORTH BLVD	SHERRILL BLVD	LOCAL	Asphalt	27	320	48	1,008	81	67	60	V Good	5	14	**81**
1213	DEL LENORA DR	ROUNDTOP BLVD	JELLISON BLVD	LOCAL	Asphalt	29	322	52	1,088	83	88	60	V Good	6	11	**83**

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1381	DEL LENORA DR	W CAMP WISDOM RD	LONGWORTH BLVD	LOCAL	Asphalt	33	348	64	1,338	87	61	60	Excellent	4	9	**87**
1035	DELPHI DR	DS@534N SPARTA DR	ATHENIA WAY	LOCAL	Asphalt	25	617	86	1,799	42	37	60	Marginal	42	16	**41**
1034	DELPHI DR	SPARTA DR	DS@534N SPARTA DR	LOCAL	Asphalt	26	534	77	1,619	50	51	60	Marginal	36	14	**48**
2730	DOVE CREEK DR	ALLEY-5262	LANSDALE DR	LOCAL	Asphalt	26	176	25	533	68	71	80	Good	6	26	**68**
3105	DOVE CREEK DR	QUAIL RUN	ALLEY-5262	LOCAL	Asphalt	25	148	21	432	87	79	60	Excellent	4	9	**87**
3104	DOVE CREEK DR	DS@1205E S GREENSTONE LN	ALLEY-5263	LOCAL	Asphalt	26	144	21	436	87	51	60	Excellent	2	11	**87**
1240	DOVE CREEK DR	S GREENSTONE LN	DS@1205E S GREENSTONE LN	LOCAL	Asphalt	26	1,205	174	3,656	89	73	60	Excellent	2	9	**88**
2729	DOVE CREEK DR	ALLEY-5263	QUAIL RUN	LOCAL	Asphalt	27	150	23	473	90	70	60	Excellent	2	8	**89**
2234	DOW ROSS BLVD	FRANK KEASLER BLVD	HILL CITY DR	LOCAL	Asphalt	23	1,256	160	3,369	73	69	60	V Good	4	23	**72**
2232	DOW ROSS BLVD	DS@723E HILL CITY DR	JOES DR	LOCAL	Asphalt	27	842	126	2,653	80	63	60	V Good	9	11	**79**
2233	DOW ROSS BLVD	HILL CITY DR	DS@723E HILL CITY DR	LOCAL	Asphalt	27	723	108	2,277	82	71	60	V Good	1	17	**81**
1494	DRIFTWOOD DR	CRIPPLE CREEK DR	TRAIL RIDGE DR	LOCAL	Asphalt	25	870	121	2,538	36	50	80	Poor	38	26	**35**
1401	DULA CIR	RITA LN	FRANK KEASLER BLVD	LOCAL	Asphalt	20	392	44	914	69	67	60	Good	18	13	**68**
2170	DULA CIR	DS@481E HILL CITY DR	RITA LN	LOCAL	Asphalt	20	587	65	1,369	82	66	60	V Good	8	10	**82**
2171	DULA CIR	HILL CITY DR	DS@481E HILL CITY DR	LOCAL	Asphalt	19	481	51	1,066	85	75	60	Excellent	3	12	**85**
1375	DUNCANVILLE RD	N DUNCANVILLE RD	DS@414N N DUNCANVILLE RD	LOCAL	Concrete	27	414	62	1,305	67	75	60	Good	0	0	**67**
1060	DUNCANVILLE RD	DS@418N DUNCANVILLE RD	N DUNCANVILLE RD	LOCAL	Concrete	24	6	1	17	100	75	60	Excellent	0	0	**99**
1691	E CAMP WISDOM RD	JOHNSON DR	DS@673E JOHNSON DR	ARTERIAL	Asphalt	52	673	194	4,083	50	62	60	Fair	31	19	**49**
1690	E CAMP WISDOM RD	ORIOLE BLVD	JOHNSON DR	ARTERIAL	Asphalt	55	475	145	3,046	53	57	60	Fair	27	20	**52**
2910	E CAMP WISDOM RD	W CAMP WISDOM RD	N MERRILL AVE	ARTERIAL	Asphalt	54	368	110	2,319	54	50	60	Fair	26	20	**53**
1689	E CAMP WISDOM RD	N MERRILL AVE	ORIOLE BLVD	ARTERIAL	Asphalt	52	1,403	405	8,513	62	68	60	Good	14	24	**62**
1692	E CAMP WISDOM RD	DS@673E JOHNSON DR	DS@1763E JOHNSON DR	ARTERIAL	Concrete	78	1,090	472	9,917	65	63	60	Good	0	0	**65**
1693	E CAMP WISDOM RD	DS@1763E JOHNSON DR	N COCKRELL HILL RD	ARTERIAL	Concrete	74	681	280	5,877	85	48	60	Excellent	0	0	**85**
1498	E CARR LN	SHEREE LN	MISTY LN	LOCAL	Asphalt	22	273	33	701	9	38	60	V Poor	74	17	**9**
1499	E CARR LN	N MAIN ST	SHEREE LN	LOCAL	Asphalt	26	658	95	1,996	17	46	60	V Poor	66	17	**16**
1497	E CARR LN	MISTY LN	ORIOLE BLVD	LOCAL	Asphalt	22	315	38	808	38	57	60	Poor	38	24	**37**
1770	E CENTER ST	S COCKRELL HILL RD	S COCKRELL HILL RD	LOCAL	Concrete	61	46	16	329	55	31	60	Fair	0	0	**54**
1809	E CENTER ST	E FREEMAN ST	S FOREST LN	LOCAL	Asphalt	35	860	167	3,514	64	39	60	Good	16	20	**63**
1071	E CENTER ST	S MERRILL AVE	GOLDMAN ST	ARTERIAL	Concrete	39	617	134	2,808	67	51	60	Good	0	0	**66**
1772	E CENTER ST	S ALEXANDER AVE	CLIFFWOOD DR	LOCAL	Asphalt	35	762	148	3,113	67	63	60	Good	13	20	**66**
1073	E CENTER ST	S HASTINGS ST	S MERRILL AVE	ARTERIAL	Concrete	31	308	53	1,112	72	56	60	V Good	0	0	**71**
2243	E CENTER ST	GOLDMAN ST	ORIOLE BLVD	ARTERIAL	Concrete	39	573	124	2,609	71	52	60	V Good	0	0	**71**
1799	E CENTER ST	ORIOLE BLVD	E FREEMAN ST	ARTERIAL	Concrete	39	563	122	2,561	72	49	60	V Good	0	0	**71**
3240	E CENTER ST	S FOREST LN	ALLEY-5137	LOCAL	Asphalt	36	175	35	736	72	67	60	V Good	7	21	**71**
1797	E CENTER ST	ALLEY-5137	CENTER CIR	LOCAL	Asphalt	36	385	77	1,619	72	57	60	V Good	9	19	**71**
1074	E CENTER ST	N HASTINGS ST	S HASTINGS ST	ARTERIAL	Concrete	29	243	39	822	72	51	60	V Good	0	0	**72**
1782	E CENTER ST	W CENTER ST	N HASTINGS ST	ARTERIAL	Concrete	43	138	33	691	72	41	60	V Good	0	0	**72**
1777	E CENTER ST	CENTER CIR	S ALEXANDER AVE	LOCAL	Asphalt	36	433	87	1,819	74	61	60	V Good	10	16	**74**
1767	E CENTER ST	CLIFFWOOD DR	S COCKRELL HILL RD	LOCAL	Asphalt	34	525	99	2,081	83	48	60	V Good	6	11	**82**

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2127	E CHERRY CIR	DS@138N E CHERRY ST	EOP	LOCAL	Asphalt	37	18	4	75	62	0	80	Good	13	25	**61**
2128	E CHERRY CIR	E CHERRY ST	DS@138N E CHERRY ST	LOCAL	Asphalt	40	138	31	652	69	27	60	Good	8	23	**68**
1754	E CHERRY CT	E CHERRY ST	EOP	LOCAL	Asphalt	75	93	39	812	72	32	80	V Good	0	28	**71**
1757	E CHERRY ST	CALDER AVE	ROCKAWAY DR	LOCAL	Asphalt	25	336	47	981	52	53	60	Fair	24	24	**50**
1755	E CHERRY ST	N FOREST LN	E CHERRY CT	LOCAL	Asphalt	27	42	6	131	53	53	60	Fair	26	21	**52**
1761	E CHERRY ST	N MERRILL AVE	CALDER AVE	LOCAL	Asphalt	27	219	33	689	54	43	60	Fair	25	21	**53**
1858	E CHERRY ST	DS@658E N ALEXANDER AVE	N COCKRELL HILL RD	LOCAL	Asphalt	24	523	70	1,465	58	40	80	Fair	16	26	**57**
1615	E CHERRY ST	ROCKAWAY DR	ORIOLE BLVD	LOCAL	Asphalt	25	626	87	1,827	59	67	80	Fair	5	36	**58**
1864	E CHERRY ST	N ALEXANDER AVE	DS@658E N ALEXANDER AVE	LOCAL	Asphalt	25	658	91	1,920	60	65	60	Fair	22	18	**59**
1753	E CHERRY ST	E CHERRY CT	N ALEXANDER AVE	LOCAL	Asphalt	25	1,001	139	2,920	60	64	80	Good	14	26	**59**
1613	E CHERRY ST	E CHERRY CIR	JOHNSON DR	LOCAL	Asphalt	25	582	81	1,698	62	43	60	Good	18	20	**61**
1611	E CHERRY ST	JOHNSON DR	N FOREST LN	LOCAL	Asphalt	23	300	38	804	65	56	60	Good	10	25	**64**
1614	E CHERRY ST	ORIOLE BLVD	E CHERRY CIR	LOCAL	Asphalt	24	307	41	859	77	65	60	V Good	12	11	**76**
1773	E CHERRY ST	N MAIN ST	N HASTINGS ST	LOCAL	Concrete	24	211	28	590	79	54	60	V Good	0	0	**79**
1762	E CHERRY ST	N MERRILL AVE	N MERRILL AVE	LOCAL	Concrete	27	135	20	425	91	53	60	Excellent	0	0	**90**
1774	E CHERRY ST	N HASTINGS ST	N MERRILL AVE	LOCAL	Concrete	32	375	67	1,398	99	51	60	Excellent	0	0	**98**
2440	E DANIELDALE RD	DS@857E CANDLELIGHT AVE	SHANNON DR	ARTERIAL	Concrete	31	129	22	466	83	41	60	V Good	0	0	**83**
2565	E DANIELDALE RD	WOODLANDS LN	S COCKRELL HILL RD	ARTERIAL	Concrete	66	620	227	4,772	88	61	60	Excellent	0	0	**88**
2441	E DANIELDALE RD	SHANNON DR	LIME LEAF LN	ARTERIAL	Concrete	64	780	277	5,820	92	67	60	Excellent	0	0	**92**
2896	E DANIELDALE RD	S MAIN ST	BOB LEE BLVD	ARTERIAL	Concrete	45	1,022	256	5,366	95	62	60	Excellent	0	0	**94**
2303	E DANIELDALE RD	SUNRISE LN	SUNSET VILLAGE DR	ARTERIAL	Concrete	44	315	77	1,619	96	71	60	Excellent	0	0	**95**
2443	E DANIELDALE RD	SUNSET LN	WOODLANDS LN	ARTERIAL	Concrete	72	329	132	2,766	96	75	60	Excellent	0	0	**95**
2442	E DANIELDALE RD	LIME LEAF LN	SUNSET LN	ARTERIAL	Concrete	66	663	243	5,107	96	75	60	Excellent	0	0	**96**
2566	E DANIELDALE RD	S COCKRELL HILL RD	MEADOW RUN DR	ARTERIAL	Concrete	64	682	243	5,094	96	69	60	Excellent	0	0	**96**
1869	E DANIELDALE RD	SUNSET VILLAGE DR	CANDLELIGHT AVE	ARTERIAL	Concrete	54	317	95	1,994	98	66	60	Excellent	0	0	**97**
1870	E DANIELDALE RD	CANDLELIGHT AVE	DS@396E CANDLELIGHT AVE	ARTERIAL	Concrete	54	396	119	2,496	98	56	60	Excellent	0	0	**97**
2302	E DANIELDALE RD	BOB LEE BLVD	SUNRISE LN	ARTERIAL	Concrete	56	346	108	2,260	99	67	60	Excellent	0	0	**98**
2567	E DANIELDALE RD	MEADOW RUN DR	WILLOW RUN DR	ARTERIAL	Concrete	64	572	203	4,270	99	85	60	Excellent	0	0	**98**
2569	E DANIELDALE RD	WOOD CREEK DR	DS@362E WOOD CREEK DR	ARTERIAL	Concrete	74	362	149	3,127	100	78	60	Excellent	0	0	**99**
2439	E DANIELDALE RD	DS@396E CANDLELIGHT AVE	DS@857E CANDLELIGHT AVE	ARTERIAL	Concrete	78	461	200	4,192	100	39	60	Excellent	0	0	**99**
2568	E DANIELDALE RD	WILLOW RUN DR	WOOD CREEK DR	ARTERIAL	Concrete	64	741	263	5,532	100	80	60	Excellent	0	0	**99**
1723	E DAVIS CIR	EOP	E DAVIS ST	LOCAL	Asphalt	37	158	33	684	48	32	60	Marginal	31	21	**47**
1067	E DAVIS ST	N MAIN ST	N HASTINGS ST	LOCAL	Asphalt	24	218	29	611	24	26	60	V Poor	60	16	**24**
1066	E DAVIS ST	N HASTINGS ST	N MERRILL AVE	LOCAL	Concrete	25	305	42	890	60	50	60	Good	0	0	**60**
2249	E DAVIS ST	W DAVIS ST	N MAIN ST	LOCAL	Concrete	43	184	44	922	63	33	60	Good	0	0	**62**
1065	E DAVIS ST	N MERRILL AVE	CALDER AVE	LOCAL	Concrete	25	344	48	1,002	67	50	60	Good	0	0	**66**
1719	E DAVIS ST	ALLEY-5323	ORIOLE BLVD	LOCAL	Asphalt	25	165	23	481	84	54	60	V Good	5	11	**84**
3048	E DAVIS ST	E DAVIS CIR	ALLEY-5323	LOCAL	Asphalt	25	95	13	278	93	71	60	Excellent	1	6	**92**
1674	E DAVIS ST	ROCKAWAY DR	E DAVIS CIR	LOCAL	Asphalt	25	345	48	1,006	95	72	60	Excellent	0	5	**94**

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1663	E DAVIS ST	CALDER AVE	ROCKAWAY DR	LOCAL	Asphalt	25	377	52	1,099	96	59	60	Excellent	0	4	**95**
1586	E FAIN ST	N MERRILL AVE	CALDER AVE	LOCAL	Asphalt	25	246	34	718	19	53	60	V Poor	57	24	**18**
1584	E FAIN ST	N MAIN ST	N MERRILL AVE	LOCAL	Asphalt	26	367	53	1,112	22	28	60	V Poor	62	16	**21**
1585	E FAIN ST	CALDER AVE	MEADOWS ON MERRILL APTS	LOCAL	Asphalt	25	620	86	1,810	29	60	60	Poor	48	23	**28**
2264	E FAIN ST	MEADOWS ON MERRILL APTS	DS@55E MEADOWS ON MERRILL APTS	LOCAL	Concrete	24	55	7	153	42	0	60	Marginal	0	0	**42**
2265	E FAIN ST	DS@55E MEADOWS ON MERRILL APTS	ORIOLE BLVD	LOCAL	Concrete	9	552	31	644	61	16	60	Good	0	0	**60**
2221	E FAIRMEADOWS DR	DS@181E FAIRMEADOWS CIR	FAIRMEADOWS CIR	LOCAL	Asphalt	23	100	13	268	49	63	80	Marginal	21	30	**48**
2217	E FAIRMEADOWS DR	N MAIN ST	DS@291E N MAIN ST	LOCAL	Asphalt	25	291	40	849	50	62	80	Fair	4	46	**49**
1448	E FAIRMEADOWS DR	FAIRMEADOWS CIR	ORIOLE BLVD	LOCAL	Asphalt	26	303	44	919	62	68	80	Good	9	29	**61**
2218	E FAIRMEADOWS DR	DS@291E N MAIN ST	DS@599E N MAIN ST	LOCAL	Asphalt	24	308	41	863	65	68	80	Good	4	31	**64**
2219	E FAIRMEADOWS DR	DS@599E N MAIN ST	FAIRMEADOWS CIR	LOCAL	Asphalt	25	307	43	895	66	68	80	Good	0	34	**65**
2220	E FAIRMEADOWS DR	FAIRMEADOWS CIR	DS@181E FAIRMEADOWS CIR	LOCAL	Asphalt	25	181	25	529	71	69	80	V Good	0	29	**71**
1363	E FAIRMEADOWS DR	HOLLY LN	CARAVAN TRL	LOCAL	Asphalt	21	298	35	731	76	80	60	V Good	17	7	**76**
1409	E FAIRMEADOWS DR	WINDING TRL	HOLLY LN	LOCAL	Asphalt	25	690	96	2,011	88	71	60	Excellent	5	7	**88**
1361	E FAIRMEADOWS DR	ORIOLE BLVD	WINDING TRL	LOCAL	Asphalt	25	787	109	2,294	90	59	60	Excellent	4	6	**89**
1806	E FREEMAN ST	S MAIN ST	S HASTINGS ST	LOCAL	Asphalt	26	372	54	1,129	64	39	60	Good	12	24	**63**
1803	E FREEMAN ST	S MERRILL AVE	GOLDMAN ST	LOCAL	Asphalt	26	571	82	1,731	66	65	60	Good	19	15	**65**
1808	E FREEMAN ST	S HASTINGS ST	S MERRILL AVE	LOCAL	Asphalt	31	294	51	1,064	74	75	60	V Good	4	22	**74**
2278	E FREEMAN ST	E CENTER ST	E WHEATLAND RD	ARTERIAL	Concrete	40	1,378	306	6,428	75	54	60	V Good	0	0	**74**
1801	E FREEMAN ST	GOLDMAN ST	E CENTER ST	LOCAL	Asphalt	44	1,055	258	5,415	75	69	60	V Good	1	24	**74**
1804	E FREEMAN ST	S MERRILL AVE	S MERRILL AVE	LOCAL	Asphalt	24	68	9	191	76	36	60	V Good	2	22	**75**
2010	E LITTLE ST	AUSTIN STONE DR	HIGHLAND DR	LOCAL	Asphalt	23	183	23	491	71	63	60	V Good	8	21	**70**
2009	E LITTLE ST	S MAIN ST	AUSTIN STONE DR	LOCAL	Asphalt	25	218	30	634	71	51	80	V Good	2	27	**70**
2006	E LITTLE ST	CIRCLE DR	CARROLL AVE	LOCAL	Asphalt	21	532	62	1,304	76	67	60	V Good	4	20	**76**
2011	E LITTLE ST	HIGHLAND DR	CIRCLE DR	LOCAL	Asphalt	21	439	51	1,075	77	54	60	V Good	6	17	**76**
1741	E MAGNOLIA LN	ACTON AVE	S ALEXANDER AVE	LOCAL	Asphalt	23	626	80	1,680	16	48	60	V Poor	62	22	**15**
1745	E MAGNOLIA LN	S MAIN ST	CAMELLIA DR	LOCAL	Asphalt	25	325	45	948	53	56	60	Fair	29	18	**52**
2204	E MAGNOLIA LN	DS@500E CAMELLIA DR	ROYAL AVE	LOCAL	Asphalt	21	494	58	1,210	57	61	60	Fair	22	21	**56**
1743	E MAGNOLIA LN	ROYAL AVE	ACTON AVE	LOCAL	Asphalt	22	976	119	2,506	60	66	60	Fair	23	17	**59**
2203	E MAGNOLIA LN	CAMELLIA DR	DS@500E CAMELLIA DR	LOCAL	Asphalt	25	500	69	1,457	61	59	60	Good	24	15	**60**
1961	E MONA AVE	ROYAL AVE	LOU AVE	LOCAL	Asphalt	23	310	40	832	19	37	60	V Poor	59	22	**19**
1737	E MONA AVE	LOUISE AVE	ROYAL AVE	LOCAL	Asphalt	25	374	52	1,090	37	48	80	Poor	38	25	**36**
1959	E MONA AVE	LOU AVE	ACTON AVE	LOCAL	Asphalt	23	667	85	1,790	38	60	80	Poor	36	26	**37**
1835	E NANCE ST	S MAIN ST	S HASTINGS ST	LOCAL	Asphalt	22	369	45	948	43	60	80	Marginal	32	25	**41**
1832	E NANCE ST	S HASTINGS ST	S MERRILL AVE	LOCAL	Asphalt	23	364	46	976	63	61	60	Good	19	18	**62**
2870	E RED BIRD LN	GODWIN LN	DS@546E GODWIN LN	ARTERIAL	Concrete	59	546	179	3,761	90	76	60	Excellent	0	0	**90**
1419	E RED BIRD LN	LARIMORE LN	N MAIN ST	ARTERIAL	Concrete	58	227	73	1,538	91	71	60	Excellent	0	0	**90**
1416	E RED BIRD LN	DS@676E N MAIN ST	DS@922E N MAIN ST	ARTERIAL	Concrete	59	246	81	1,697	93	71	60	Excellent	0	0	**92**
1417	E RED BIRD LN	DS@249E N MAIN ST	DS@676E N MAIN ST	ARTERIAL	Concrete	49	426	116	2,437	93	70	60	Excellent	0	0	**92**

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1415	E RED BIRD LN	DS@922E N MAIN ST	GODWIN LN	ARTERIAL	Concrete	48	221	59	1,238	94	82	60	Excellent	0	0	**93**
2869	E RED BIRD LN	DS@546E GODWIN LN	NUTHATCH ST	ARTERIAL	Concrete	53	265	78	1,638	94	76	60	Excellent	0	0	**94**
1418	E RED BIRD LN	N MAIN ST	DS@249E N MAIN ST	ARTERIAL	Concrete	50	249	69	1,455	98	75	60	Excellent	0	0	**97**
1937	E VINYARD RD	W VINYARD RD	ALLEY-5158	LOCAL	Asphalt	34	842	159	3,340	15	57	80	V Poor	58	27	**14**
3022	E VINYARD RD	ALLEY-5158	LOUISE AVE	LOCAL	Asphalt	34	126	24	502	50	72	80	Fair	11	39	**49**
3025	E WHEATLAND RD	S ALEXANDER AVE	ALLEY-5161	ARTERIAL	Concrete	74	145	60	1,250	78	63	60	V Good	0	0	**77**
2275	E WHEATLAND RD	S LINCOLN DR	CLIFFWOOD DR	ARTERIAL	Concrete	64	606	215	4,523	79	57	60	V Good	0	0	**78**
2276	E WHEATLAND RD	CLIFFWOOD DR	S COCKRELL HILL RD	ARTERIAL	Concrete	72	900	360	7,559	82	58	60	V Good	0	0	**82**
2272	E WHEATLAND RD	ALLEY-5161	TOWNE PL	ARTERIAL	Concrete	71	163	64	1,349	84	61	60	V Good	0	0	**84**
2269	E WHEATLAND RD	ALLEN AVE	FOUTS AVE	ARTERIAL	Concrete	74	798	328	6,890	86	68	60	Excellent	0	0	**85**
2271	E WHEATLAND RD	E FREEMAN ST	S ALEXANDER AVE	ARTERIAL	Concrete	75	310	129	2,709	86	65	60	Excellent	0	0	**86**
2274	E WHEATLAND RD	WILLOW CIR	S LINCOLN DR	ARTERIAL	Concrete	64	264	94	1,975	93	82	60	Excellent	0	0	**93**
2270	E WHEATLAND RD	FOUTS AVE	E FREEMAN ST	ARTERIAL	Concrete	74	536	221	4,631	94	72	60	Excellent	0	0	**93**
2133	E WHEATLAND RD	S MAIN ST	ALLEN AVE	ARTERIAL	Concrete	64	1,788	636	13,351	95	74	60	Excellent	0	0	**94**
2273	E WHEATLAND RD	TOWNE PL	WILLOW CIR	ARTERIAL	Concrete	64	314	112	2,343	97	70	60	Excellent	0	0	**96**
2879	E WINTERGREEN RD	E WINTERGREEN RD	DS@37E E WINTERGREEN RD	ARTERIAL	Asphalt	67	37	14	288	56	46	80	Fair	12	32	**55**
2882	E WINTERGREEN RD	DS@37E E WINTERGREEN RD	W WINTERGREEN RD	ARTERIAL	Asphalt	79	434	190	4,000	72	66	60	V Good	9	19	**71**
2914	E WINTERGREEN RD	COUNTRY RIDGE DR	DS@551E COUNTRY RIDGE DR	ARTERIAL	Asphalt	22	551	67	1,413	76	78	60	V Good	16	8	**76**
2898	E WINTERGREEN RD	S COCKRELL HILL RD	DS@549E S COCKRELL HILL RD	ARTERIAL	Concrete	74	549	226	4,740	85	57	60	Excellent	0	0	**85**
2555	E WINTERGREEN RD	DS@549E S COCKRELL HILL RD	COUNTRY RIDGE DR	ARTERIAL	Asphalt	20	1,161	129	2,709	97	82	60	Excellent	0	3	**96**
2819	EATON CIR	EOP	W WHEATLAND RD	LOCAL	Asphalt	31	414	72	1,512	23	73	60	V Poor	57	20	**21**
1544	ECHO DR	ORIOLE BLVD	FALLING LEAVES DR	LOCAL	Asphalt	24	356	47	996	85	49	60	V Good	1	14	**84**
1949	EISENHOWER DR	EOP	S LINCOLN DR	LOCAL	Asphalt	31	541	92	1,930	26	46	80	Poor	49	25	**25**
1954	EISENHOWER DR	S LINCOLN DR	MONROE DR	LOCAL	Asphalt	26	703	102	2,132	53	59	60	Fair	26	21	**52**
1856	EISENHOWER DR	MONROE DR	DS@255S MONROE DR	LOCAL	Asphalt	26	255	37	773	61	54	60	Good	17	22	**60**
1855	EISENHOWER DR	DS@255S MONROE DR	TYLER CT	LOCAL	Asphalt	27	153	23	482	65	57	60	Good	23	12	**65**
1618	EISENHOWER DR	TYLER CT	KATHERINE CT	LOCAL	Asphalt	25	273	38	797	79	75	60	V Good	9	12	**79**
2052	ELM LN	HICKORY DR	MAIN PARK LN	LOCAL	Concrete	21	243	28	596	55	12	60	Fair	0	0	**55**
1285	ELSMERE DR	DS@898E N ROYAL OAK DR	N CASA GRANDE CIR	LOCAL	Asphalt	22	789	96	2,025	78	68	60	V Good	9	13	**77**
1284	ELSMERE DR	N ROYAL OAK DR	DS@898E N ROYAL OAK DR	LOCAL	Asphalt	21	898	105	2,200	78	72	60	V Good	9	13	**77**
1506	EMPORIA LN	LODEMA LN	N DUNCANVILLE RD	LOCAL	Asphalt	23	913	117	2,450	78	69	60	V Good	6	16	**78**
1421	EQUESTRIAN TRL	THOROUGHBRED DR	BELMONT PL	LOCAL	Asphalt	22	227	28	582	75	48	60	V Good	12	13	**75**
1424	EQUESTRIAN TRL	ASCOT DR	THOROUGHBRED DR	LOCAL	Asphalt	25	382	53	1,115	78	61	60	V Good	9	13	**78**
1331	ESCUELA DR	N CEDAR RIDGE DR	DS@223E N CEDAR RIDGE DR	LOCAL	Concrete	35	223	43	910	75	65	60	V Good	0	0	**74**
1283	ESCUELA DR	DS@223E N CEDAR RIDGE DR	FRANK KEASLER BLVD	LOCAL	Concrete	36	77	15	323	77	38	60	V Good	0	0	**77**
2393	EXPLORER ST	DS@1214N S CEDAR RIDGE DR	BIG STONE GAP RD	LOCAL	Concrete	35	438	85	1,789	76	76	60	V Good	0	0	**76**
2392	EXPLORER ST	S CEDAR RIDGE DR	DS@1214N S CEDAR RIDGE DR	LOCAL	Concrete	35	1,214	236	4,957	82	63	60	V Good	0	0	**81**
2663	FAIRBANKS CIR	GAYNOR AVE	FAIRBANKS PL	LOCAL	Concrete	29	1,030	166	3,485	81	82	60	V Good	0	0	**81**
2901	FAIRBANKS PL	TRAVIS ST	HIGHWAY 67	LOCAL	Concrete	35	278	54	1,135	82	63	60	V Good	0	0	**81**

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2902	FAIRBANKS PL	FAIRBANKS CIR	TRAVIS ST	LOCAL	Concrete	35	76	15	311	85	56	60	Excellent	0	0	**85**
2590	FAIRBANKS PL	BARRYMORE LN	FAIRBANKS CIR	LOCAL	Concrete	35	229	44	933	88	51	60	Excellent	0	0	**88**
1321	FAIRLAWN DR	N GREENSTONE LN	DS@655E N GREENSTONE LN	LOCAL	Concrete	30	655	109	2,292	81	58	60	V Good	0	0	**80**
1319	FAIRLAWN DR	DS@1444E N GREENSTONE LN	MIDDALE RD	LOCAL	Concrete	25	637	88	1,858	81	70	60	V Good	0	0	**80**
1320	FAIRLAWN DR	DS@655E N GREENSTONE LN	DS@1444E N GREENSTONE LN	LOCAL	Concrete	26	789	114	2,393	86	62	60	Excellent	0	0	**85**
1163	FAIRLAWN DR	EOP	N GREENSTONE LN	LOCAL	Concrete	38	364	77	1,621	94	64	60	Excellent	0	0	**93**
1449	FAIRMEADOWS CIR	E FAIRMEADOWS DR	E FAIRMEADOWS DR	LOCAL	Asphalt	26	1,338	193	4,059	19	49	60	V Poor	59	22	**18**
2450	FAIRWAY CIR	FAIRWAY DR	EOP	LOCAL	Concrete	48	202	54	1,135	64	23	60	Good	0	0	**64**
2451	FAIRWAY DR	S COCKRELL HILL RD	FAIRWAY CIR	LOCAL	Concrete	26	1,079	156	3,272	73	60	60	V Good	0	0	**72**
2453	FAIRWAY DR	CAMBRIDGE DR	EOP	LOCAL	Concrete	25	215	30	626	78	63	60	V Good	0	0	**78**
2454	FAIRWAY DR	FAIRWAY CIR	CAMBRIDGE DR	LOCAL	Concrete	26	293	42	888	86	57	60	Excellent	0	0	**85**
1410	FAIRWOOD PL	EOP	N COCKRELL HILL RD	LOCAL	Asphalt	36	921	182	3,832	87	74	60	Excellent	1	12	**87**
1651	FALLING LEAVES DR	EOP	ECHO DR	LOCAL	Asphalt	32	349	62	1,301	65	65	30	Good	30	5	**65**
1598	FALLING LEAVES DR	BROOKS DR	ORIOLE BLVD	LOCAL	Asphalt	25	642	89	1,874	83	59	60	V Good	9	8	**82**
1540	FALLING LEAVES DR	ECHO DR	BROOKS DR	LOCAL	Asphalt	25	741	103	2,160	93	74	60	Excellent	4	3	**92**
2764	FAWN RIDGE DR	DS@427E GREEN TREE LN	DS@910E GREEN TREE LN	LOCAL	Asphalt	25	483	67	1,410	69	57	60	Good	15	16	**68**
2802	FAWN RIDGE DR	DS@910E GREEN TREE LN	S GREENSTONE LN	LOCAL	Asphalt	25	487	68	1,420	69	57	60	Good	20	11	**68**
2763	FAWN RIDGE DR	GREEN TREE LN	DS@427E GREEN TREE LN	LOCAL	Asphalt	26	427	62	1,295	74	55	60	V Good	11	15	**74**
2497	FERGUSON LN	S COCKRELL HILL RD	SOUTHWOOD DR	LOCAL	Asphalt	20	920	102	2,146	63	60	80	Good	10	27	**62**
2546	FERGUSON LN	SOUTHWOOD DR	DS@536N SOUTHWOOD DR	LOCAL	Asphalt	19	536	57	1,188	66	73	80	Good	5	29	**65**
2547	FERGUSON LN	DS@536N SOUTHWOOD DR	EOP	LOCAL	Asphalt	25	925	130	2,738	69	66	80	Good	4	27	**68**
1667	FLAMINGO WAY	DAWSON DR	POWER DR	LOCAL	Asphalt	26	440	64	1,336	58	48	60	Fair	26	16	**57**
1668	FLAMINGO WAY	POWER DR	N ALEXANDER AVE	LOCAL	Asphalt	26	377	54	1,142	61	52	60	Good	21	18	**60**
1669	FLAMINGO WAY	JOHNSON DR	DAWSON DR	LOCAL	Asphalt	25	438	61	1,278	66	60	60	Good	13	21	**65**
1865	FLAMINGO WAY	DS@673E N ALEXANDER AVE	N COCKRELL HILL RD	LOCAL	Asphalt	26	501	72	1,520	85	48	60	V Good	3	12	**84**
1866	FLAMINGO WAY	N ALEXANDER AVE	DS@673E N ALEXANDER AVE	LOCAL	Asphalt	25	673	93	1,962	85	57	60	V Good	2	13	**84**
3111	FLORENCE DR	ALLEY-5286	NAPLES DR	LOCAL	Asphalt	26	168	24	508	73	80	60	V Good	5	22	**72**
1186	FLORENCE DR	N GREENSTONE LN	ALLEY-5286	LOCAL	Asphalt	26	748	108	2,269	78	66	60	V Good	7	15	**77**
1847	FOREST CIR	EOP	S FOREST LN	LOCAL	Asphalt	72	107	43	899	61	26	80	Good	0	39	**60**
1780	FOREST CT	EOP	N FOREST LN	LOCAL	Asphalt	38	128	27	570	73	22	60	V Good	6	21	**73**
1936	FOUTS AVE	LOUISE AVE	ALLEN AVE	LOCAL	Asphalt	33	992	182	3,820	11	58	80	V Poor	64	25	**11**
1917	FOUTS AVE	ALLEN AVE	E WHEATLAND RD	LOCAL	Asphalt	34	374	71	1,483	14	40	60	V Poor	67	19	**13**
1378	FRANK KEASLER BLVD	JOES DR	LODEMA LN	LOCAL	Asphalt	24	347	46	970	54	71	60	Fair	29	17	**53**
1402	FRANK KEASLER BLVD	HILL CITY DR	DULA CIR	LOCAL	Asphalt	24	844	113	2,363	57	86	60	Fair	23	20	**56**
1377	FRANK KEASLER BLVD	DULA CIR	JOES DR	LOCAL	Asphalt	28	704	110	2,301	69	73	60	Good	6	25	**68**
1503	FRANK KEASLER BLVD	LODEMA LN	N DUNCANVILLE RD	LOCAL	Asphalt	31	342	59	1,237	71	40	80	V Good	1	28	**71**
1129	FRANK KEASLER BLVD	BOW CREEK DR	JUNGLE DR	LOCAL	Concrete	37	867	178	3,744	73	64	60	V Good	0	0	**72**
1198	FRANK KEASLER BLVD	JUNGLE DR	DOW ROSS BLVD	LOCAL	Asphalt	25	723	100	2,110	75	77	60	V Good	2	23	**75**
1209	FRANK KEASLER BLVD	LADY LN	HILL CITY DR	LOCAL	Asphalt	24	401	53	1,122	77	60	60	V Good	6	17	**77**

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1128	FRANK KEASLER BLVD	ESCUELA DR	BOW CREEK DR	LOCAL	Concrete	36	315	63	1,324	77	75	60	V Good	0	0	**77**
1202	FRANK KEASLER BLVD	DOW ROSS BLVD	LADY LN	LOCAL	Asphalt	26	613	89	1,859	78	79	60	V Good	0	22	**78**
2626	GABLE AVE	S COCKRELL HILL RD	LOMBARD LN	LOCAL	Concrete	26	217	31	657	62	58	60	Good	0	0	**61**
2586	GABLE AVE	LOMBARD LN	COLBERT LN	LOCAL	Concrete	25	286	40	836	76	69	60	V Good	0	0	**76**
2585	GABLE AVE	COLBERT LN	HARLOW LN	LOCAL	Concrete	32	501	89	1,869	80	73	60	V Good	0	0	**80**
2576	GABLE AVE	HARLOW LN	ASTAIRE AVE	LOCAL	Concrete	26	139	20	421	91	59	60	Excellent	0	0	**90**
1969	GARDENIA CIR	CAMELLIA DR	EOP	LOCAL	Asphalt	30	319	54	1,133	91	72	60	Excellent	6	3	**90**
2593	GARLAND AVE	ASTAIRE AVE	HIGHWAY 67	LOCAL	Concrete	36	680	136	2,854	85	68	60	Excellent	0	0	**85**
2603	GAYNOR AVE	HAYWORTH AVE	LAMAR AVE	LOCAL	Concrete	25	260	36	758	61	52	60	Good	0	0	**61**
3000	GAYNOR AVE	ASTAIRE AVE	ALLEY-5117	LOCAL	Concrete	28	111	17	361	68	57	60	Good	0	0	**67**
2595	GAYNOR AVE	LAMAR AVE	ASTAIRE AVE	LOCAL	Concrete	25	522	73	1,523	79	61	60	V Good	0	0	**79**
2580	GAYNOR AVE	ALLEY-5117	FAIRBANKS CIR	LOCAL	Concrete	28	489	76	1,598	83	67	60	V Good	0	0	**83**
2334	GEMINI AVE	BIG STONE GAP RD	SPACE WAY DR	LOCAL	Concrete	36	1,048	210	4,400	72	58	60	V Good	0	0	**72**
1289	GENOA DR	DS@219N ALLEY-5277	WEST RIDGE DR	LOCAL	Asphalt	26	550	79	1,667	71	78	60	V Good	6	23	**71**
3091	GENOA DR	ROMA DR	ALLEY-5281	LOCAL	Asphalt	24	156	21	436	74	82	80	V Good	0	26	**73**
3092	GENOA DR	ALLEY-5281	ALLEY-5277	LOCAL	Asphalt	26	11	2	34	80	92	60	V Good	0	20	**79**
1288	GENOA DR	ALLEY-5277	DS@219N ALLEY-5277	LOCAL	Asphalt	25	219	30	638	84	79	60	V Good	0	16	**84**
2702	GENTLE MEADOW LN	EOP	GREEN HILLS RD	LOCAL	Asphalt	30	757	127	2,663	83	70	60	V Good	7	10	**83**
1302	GEORGELAND DR	JELLISON BLVD	DS@607N JELLISON BLVD	LOCAL	Asphalt	23	607	78	1,629	84	71	60	V Good	7	9	**83**
1303	GEORGELAND DR	DS@607N JELLISON BLVD	ROUNDTOP BLVD	LOCAL	Asphalt	24	524	70	1,468	89	62	60	Excellent	5	6	**89**
1457	GODWIN LN	WOODHAVEN BLVD	E RED BIRD LN	LOCAL	Asphalt	21	847	99	2,074	32	46	60	Poor	50	18	**31**
1442	GOLDEN MEADOW LN	WINDING TRL	EOP	LOCAL	Asphalt	28	310	48	1,010	76	68	60	V Good	11	13	**75**
1444	GOLDEN MEADOW LN	ORIOLE BLVD	WINDING TRL	LOCAL	Asphalt	25	919	128	2,682	76	61	60	V Good	9	15	**75**
1802	GOLDMAN ST	E FREEMAN ST	E CENTER ST	LOCAL	Asphalt	28	299	46	975	59	55	60	Fair	17	24	**58**
1867	GRANADA DR	DS@652E N ALEXANDER AVE	N COCKRELL HILL RD	LOCAL	Asphalt	26	524	76	1,589	6	35	80	V Poor	69	25	**6**
2185	GRANADA DR	N ALEXANDER AVE	DS@652E N ALEXANDER AVE	LOCAL	Asphalt	26	652	94	1,977	31	51	60	Poor	44	25	**30**
1532	GRANT CT	EOP	S LINCOLN DR	LOCAL	Asphalt	30	448	75	1,582	67	77	60	Good	13	20	**66**
1950	GRAPE ST	BLOSSOM DR	W VINYARD RD	LOCAL	Asphalt	18	225	23	473	88	82	60	Excellent	4	8	**87**
1853	GRAYSTONE PL	S MAIN ST	EOP	LOCAL	Concrete	23	777	99	2,086	58	3	60	Fair	0	0	**57**
2696	GREEN HILLS CT	ALLEY-5225	GREEN HILLS RD	LOCAL	Asphalt	26	382	55	1,158	66	57	60	Good	17	17	**65**
2765	GREEN HILLS CT	GREEN HILLS RD	ALLEY-5225	LOCAL	Asphalt	24	651	87	1,824	66	55	60	Good	16	18	**65**
2766	GREEN HILLS CT	DS@444S ALLEY-5225	GREEN HILLS CT	LOCAL	Asphalt	25	993	138	2,897	68	65	60	Good	12	20	**68**
3201	GREEN HILLS CT	DS@203N W DANIELDALE RD	ALLEY-5225	LOCAL	Asphalt	25	158	22	461	73	69	60	V Good	12	15	**72**
3202	GREEN HILLS CT	ALLEY-5225	DS@444S ALLEY-5225	LOCAL	Asphalt	26	444	64	1,346	74	72	60	V Good	10	16	**73**
2697	GREEN HILLS CT	W DANIELDALE RD	DS@203N W DANIELDALE RD	LOCAL	Asphalt	23	203	26	543	80	52	60	V Good	4	16	**79**
2721	GREEN HILLS RD	ROCK SPRINGS RD	GREEN VALLEY LN	LOCAL	Asphalt	25	565	78	1,647	12	37	60	V Poor	68	20	**12**
1146	GREEN HILLS RD	HUNTINGTON DR	WELLINGTON DR	LOCAL	Asphalt	24	336	45	941	55	49	60	Fair	23	22	**54**
3127	GREEN HILLS RD	BIG STONE GAP RD	ALLEY-5253	LOCAL	Asphalt	30	35	6	123	56	0	80	Fair	2	42	**55**
2699	GREEN HILLS RD	MOSS HILL LN	ROCK SPRINGS RD	LOCAL	Asphalt	25	630	88	1,839	59	74	60	Fair	22	19	**58**

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1261	GREEN HILLS RD	ALLEY-5253	WESTMINISTER LN	LOCAL	Asphalt	27	171	26	540	61	59	60	Good	15	24	**60**
2744	GREEN HILLS RD	GREEN VALLEY LN	BIG STONE GAP RD	LOCAL	Asphalt	26	718	104	2,177	62	79	60	Good	18	20	**61**
2745	GREEN HILLS RD	GENTLE MEADOW LN	MOSS HILL LN	LOCAL	Asphalt	25	437	61	1,273	67	59	60	Good	20	13	**66**
2700	GREEN HILLS RD	GREEN HILLS CT	BROOKSTONE LN	LOCAL	Asphalt	26	392	57	1,189	70	58	60	Good	13	17	**69**
1164	GREEN HILLS RD	WESTMINISTER LN	HUNTINGTON DR	LOCAL	Asphalt	25	337	47	982	71	44	60	V Good	13	16	**70**
1273	GREEN HILLS RD	WELLINGTON DR	REDMAN LN	LOCAL	Asphalt	24	339	45	948	71	63	60	V Good	9	20	**70**
2704	GREEN HILLS RD	BROOKSTONE LN	GENTLE MEADOW LN	LOCAL	Asphalt	26	575	83	1,743	73	69	60	V Good	10	17	**72**
1272	GREEN HILLS RD	REDMAN LN	EOP	LOCAL	Asphalt	23	421	54	1,128	73	67	60	V Good	7	20	**72**
2843	GREEN LEAF LN	EOP	GREEN VALLEY LN	LOCAL	Asphalt	31	606	105	2,208	42	53	60	Marginal	42	16	**41**
2683	GREEN LEAF LN	GREEN VALLEY LN	SPRINGWOOD LN	LOCAL	Asphalt	25	1,027	143	2,995	60	78	80	Fair	14	26	**59**
2830	GREEN RIDGE DR	GREENWAY DR	SPRING LAKE DR	LOCAL	Asphalt	25	1,069	148	3,117	84	70	60	V Good	7	9	**83**
2833	GREEN ROCK DR	GREENWAY DR	SPRING LAKE DR	LOCAL	Asphalt	26	1,096	158	3,324	78	72	60	V Good	9	13	**78**
2844	GREEN TERRACE LN	ALLEY-5227	GREEN TREE LN	LOCAL	Asphalt	25	559	78	1,629	76	50	60	V Good	10	14	**75**
3158	GREEN TERRACE LN	GREEN TREE LN	ALLEY-5227	LOCAL	Asphalt	26	269	39	816	89	66	60	Excellent	0	11	**88**
1020	GREEN TREE CT	THISTLE GREEN LN	EOP	LOCAL	Asphalt	24	300	40	839	66	71	80	Good	7	27	**65**
2850	GREEN TREE LN	GREENBRIAR LN	ALLEY-5200	LOCAL	Asphalt	25	189	26	552	24	42	60	V Poor	56	20	**23**
2788	GREEN TREE LN	S GREENSTONE LN	BEAVER CREEK DR	LOCAL	Asphalt	25	1,156	161	3,371	42	43	60	Marginal	41	17	**41**
2853	GREEN TREE LN	BEAVER CREEK DR	GREENBRIAR LN	LOCAL	Asphalt	25	468	65	1,364	59	56	60	Fair	23	18	**58**
3245	GREEN TREE LN	ALLEY-5200	WIND RIDGE DR	LOCAL	Asphalt	21	174	20	425	71	58	60	V Good	10	19	**70**
2845	GREEN TREE LN	WIND RIDGE DR	GREENBRIAR LN	LOCAL	Asphalt	25	236	33	687	71	75	60	V Good	5	24	**71**
2836	GREEN TREE LN	GREENBRIAR LN	W DANIELDALE RD	LOCAL	Asphalt	22	224	27	575	71	49	60	V Good	14	15	**71**
1018	GREEN TREE LN	GREEN TERRACE LN	THISTLE GREEN LN	LOCAL	Asphalt	24	150	20	420	80	64	60	V Good	8	12	**80**
2842	GREEN TREE LN	W DANIELDALE RD	THISTLE GREEN LN	LOCAL	Asphalt	23	222	28	594	85	76	60	V Good	6	9	**84**
3155	GREEN TREE LN	ALLEY-5227	GREEN TERRACE LN	LOCAL	Asphalt	26	269	39	815	88	77	60	Excellent	1	11	**87**
1015	GREEN TREE LN	GREENWAY DR	ALLEY-5227	LOCAL	Asphalt	26	736	106	2,232	88	60	60	Excellent	7	5	**87**
3200	GREEN TREE LN	FAWN RIDGE DR	ALLEY-5208	LOCAL	Asphalt	25	178	25	518	90	87	60	Excellent	5	5	**89**
2839	GREEN TREE LN	GREEN TERRACE LN	GREENWAY DR	LOCAL	Asphalt	22	172	21	441	92	59	60	Excellent	5	3	**91**
3156	GREEN TREE LN	THISTLE GREEN LN	ALLEY-5226	LOCAL	Asphalt	26	182	26	553	92	78	60	Excellent	2	6	**92**
2841	GREEN TREE LN	ALLEY-5226	GREEN TERRACE LN	LOCAL	Asphalt	25	249	35	725	93	69	60	Excellent	5	2	**92**
2682	GREEN TREE LN	ALLEY-5209	BRIAR HILL CIR	LOCAL	Asphalt	25	775	108	2,260	94	63	60	Excellent	5	1	**93**
1078	GREEN TREE LN	ALLEY-5208	TEAKWOOD DR	LOCAL	Asphalt	25	322	45	938	94	74	60	Excellent	1	5	**93**
2681	GREEN TREE LN	ALLEY-5211	GREEN TREE PL	LOCAL	Asphalt	21	162	19	397	95	54	60	Excellent	2	3	**94**
3199	GREEN TREE LN	TEAKWOOD DR	ALLEY-5209	LOCAL	Asphalt	25	186	26	543	96	74	60	Excellent	1	4	**95**
2705	GREEN TREE LN	ALLEY-5212	FAWN RIDGE DR	LOCAL	Asphalt	26	312	45	947	96	78	60	Excellent	0	4	**95**
3208	GREEN TREE LN	CRESCENT LN	ALLEY-5212	LOCAL	Asphalt	26	164	24	497	96	78	60	Excellent	1	3	**95**
2799	GREEN TREE LN	GREEN TREE PL	TEAKWOOD DR	LOCAL	Asphalt	26	337	49	1,023	97	62	60	Excellent	3	0	**96**
2798	GREEN TREE LN	TEAKWOOD DR	S GREENSTONE LN	LOCAL	Asphalt	26	349	50	1,059	99	66	60	Excellent	1	0	**97**
3220	GREEN TREE LN	BRIAR HILL CIR	ALLEY-5211	LOCAL	Asphalt	23	12	2	33	99	89	60	Excellent	1	0	**98**
2800	GREEN TREE PL	GREEN TREE LN	EOP	LOCAL	Asphalt	40	135	30	623	95	15	60	Excellent	4	1	**94**

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2771	GREEN VALLEY LN	GREEN HILLS RD	DS@595E GREEN HILLS RD	LOCAL	Asphalt	25	595	83	1,735	29	62	60	Poor	57	14	**28**
2770	GREEN VALLEY LN	DS@595E GREEN HILLS RD	S GREENSTONE LN	LOCAL	Asphalt	25	758	105	2,211	48	63	60	Marginal	36	16	**47**
2684	GREEN VALLEY LN	GREEN VALLEY PL	GREEN LEAF LN	LOCAL	Asphalt	25	671	93	1,957	49	71	60	Marginal	34	17	**48**
2716	GREEN VALLEY LN	S GREENSTONE LN	GREEN VALLEY PL	LOCAL	Asphalt	25	524	73	1,529	67	79	60	Good	11	22	**66**
2725	GREEN VALLEY PL	GREEN VALLEY LN	EOP	LOCAL	Asphalt	34	290	54	1,134	70	74	80	V Good	0	30	**70**
3233	GREENBRIAR LN	GREEN TREE LN	ALLEY-5199	LOCAL	Asphalt	25	263	37	768	30	41	80	Poor	41	29	**29**
3234	GREENBRIAR LN	ALLEY-5199	ALLEY-5199	LOCAL	Asphalt	26	590	85	1,791	37	59	60	Poor	42	21	**36**
2849	GREENBRIAR LN	ALLEY-5199	GREEN TREE LN	LOCAL	Asphalt	24	801	107	2,243	48	61	60	Marginal	34	18	**47**
2851	GREENBRIAR LN	ALLEY-5200	GREEN TREE LN	LOCAL	Asphalt	25	1,143	159	3,333	54	55	60	Fair	28	18	**53**
3212	GREENBRIAR LN	WIND RIDGE DR	ALLEY-5200	LOCAL	Asphalt	25	169	24	494	63	60	80	Good	6	31	**62**
1085	GREENSTONE CIR	EOP	N GREENSTONE LN	LOCAL	Asphalt	40	157	35	728	70	14	80	Good	0	30	**69**
1176	GREENSTONE CT	EOP	N GREENSTONE LN	LOCAL	Asphalt	34	305	57	1,198	60	66	60	Good	17	23	**59**
2824	GREENWAY CIR	BIG STONE GAP RD	EOP	LOCAL	Asphalt	32	354	63	1,333	54	63	60	Fair	21	25	**53**
2827	GREENWAY CIR	EOP	BIG STONE GAP RD	LOCAL	Asphalt	33	231	42	889	61	45	80	Good	9	30	**60**
2815	GREENWAY CT	EOP	BIG STONE GAP RD	LOCAL	Asphalt	36	233	46	973	70	34	80	V Good	2	28	**69**
2735	GREENWAY DR	ALLEY-5257	COVENTRY LN	LOCAL	Asphalt	24	172	23	482	44	64	60	Marginal	35	21	**43**
3153	GREENWAY DR	ALLEY-5228	GREEN ROCK DR	LOCAL	Asphalt	24	175	23	489	46	41	60	Marginal	31	23	**45**
3140	GREENWAY DR	REDMAN LN	ALLEY-5257	LOCAL	Asphalt	22	165	20	424	47	47	60	Marginal	30	23	**45**
3132	GREENWAY DR	ALLEY-5238	HUNTINGTON DR	LOCAL	Asphalt	26	181	26	549	47	53	60	Marginal	30	23	**46**
2826	GREENWAY DR	BIG STONE GAP RD	ALLEY-5238	LOCAL	Asphalt	25	515	72	1,503	47	51	60	Marginal	33	20	**46**
3148	GREENWAY DR	ALLEY-5231	SPRINGWOOD LN	LOCAL	Asphalt	26	155	22	470	52	79	80	Fair	20	28	**51**
3152	GREENWAY DR	ALLEY-5229	GREEN RIDGE DR	LOCAL	Asphalt	21	179	21	437	53	49	60	Fair	33	14	**52**
2835	GREENWAY DR	GREEN TREE LN	ROCK CANYON DR	LOCAL	Asphalt	26	721	104	2,187	54	49	60	Fair	28	18	**53**
2723	GREENWAY DR	COVENTRY LN	W WHEATLAND RD	LOCAL	Asphalt	22	222	27	569	54	59	60	Fair	26	20	**53**
2831	GREENWAY DR	GREEN RIDGE DR	ALLEY-5230	LOCAL	Asphalt	24	179	24	502	56	72	60	Fair	25	19	**55**
2816	GREENWAY DR	ROCK CANYON DR	ALLEY-5228	LOCAL	Asphalt	23	185	24	495	57	54	60	Fair	23	20	**56**
3145	GREENWAY DR	SPRINGWOOD LN	ALLEY-5232	LOCAL	Asphalt	20	201	22	469	61	85	60	Good	14	25	**60**
2829	GREENWAY DR	ALLEY-5232	BIG STONE GAP RD	LOCAL	Asphalt	22	469	57	1,204	62	77	80	Good	8	30	**61**
2834	GREENWAY DR	GREEN ROCK DR	ALLEY-5229	LOCAL	Asphalt	21	184	21	450	65	71	60	Good	16	19	**64**
3149	GREENWAY DR	ALLEY-5230	CLINT SMITH DR	LOCAL	Asphalt	23	169	22	453	66	75	60	Good	18	16	**65**
2772	GREENWAY DR	WELLINGTON DR	ALLEY-5256	LOCAL	Asphalt	26	171	25	520	68	51	60	Good	19	13	**67**
2711	GREENWAY DR	HUNTINGTON DR	ALLEY-5245	LOCAL	Asphalt	26	195	28	591	73	52	60	V Good	15	12	**73**
3139	GREENWAY DR	ALLEY-5256	REDMAN LN	LOCAL	Asphalt	26	169	24	514	77	52	60	V Good	6	17	**76**
2810	GREENWAY DR	CLINT SMITH DR	ALLEY-5231	LOCAL	Asphalt	22	185	23	476	79	78	60	V Good	5	16	**78**
3138	GREENWAY DR	ALLEY-5245	WELLINGTON DR	LOCAL	Asphalt	26	182	26	553	86	71	60	Excellent	4	10	**85**
2741	GREENWOOD PL	EOP	BIG STONE GAP RD	LOCAL	Asphalt	34	438	82	1,721	66	66	60	Good	9	25	**65**
3002	HALO ST	CHARLOTTE ST	ALLEY-5130	LOCAL	Asphalt	23	159	20	427	65	68	60	Good	21	14	**65**
2068	HALO ST	ALLEY-5130	CANDLELIGHT AVE	LOCAL	Asphalt	26	1,001	145	3,036	76	67	60	V Good	8	16	**76**
1900	HAMILTON ST	S PEACH ST	S AVENUE C	LOCAL	Asphalt	32	897	159	3,349	89	72	60	Excellent	6	5	**89**

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2577	HARLOW LN	GABLE AVE	AVE OF THE STARS	LOCAL	Concrete	25	306	43	893	90	70	60	Excellent	0	0	**90**
1659	HARMAN ST	N PEACH ST	W DAVIS ST	LOCAL	Asphalt	26	764	110	2,316	93	78	60	Excellent	4	3	**92**
1645	HARMAN ST	N HORNE ST	N PEACH ST	LOCAL	Asphalt	26	834	120	2,529	96	83	60	Excellent	0	4	**95**
1840	HARRINGTON CIR	HARRINGTON DR	EOP	LOCAL	Asphalt	41	167	38	789	71	69	60	V Good	4	25	**70**
1841	HARRINGTON DR	MERRIBROOK TRL	HARRINGTON CIR	LOCAL	Asphalt	26	458	66	1,389	72	71	60	V Good	8	20	**71**
1552	HARRINGTON DR	HARRINGTON CIR	MERRIBROOK TRL	LOCAL	Asphalt	25	286	40	833	77	68	60	V Good	6	17	**77**
1820	HARRINGTON DR	S HORNE ST	MERRIBROOK TRL	LOCAL	Asphalt	25	564	78	1,644	83	63	60	V Good	1	16	**82**
2602	HAYWORTH AVE	GAYNOR AVE	ALLEY-5113	LOCAL	Concrete	25	128	18	373	58	56	60	Fair	0	0	**57**
2956	HAYWORTH AVE	ALLEY-5113	STANWYCK AVE	LOCAL	Concrete	24	123	16	344	58	78	60	Fair	0	0	**57**
2604	HAYWORTH AVE	ASTAIRE AVE	GAYNOR AVE	LOCAL	Concrete	25	642	89	1,874	63	45	60	Good	0	0	**63**
2600	HAYWORTH AVE	STANWYCK AVE	ALLEY-5114	LOCAL	Concrete	25	129	18	376	90	80	60	Excellent	0	0	**90**
2954	HAYWORTH AVE	ALLEY-5115	BARRYMORE LN	LOCAL	Concrete	26	121	18	368	98	83	60	Excellent	0	0	**97**
2955	HAYWORTH AVE	ALLEY-5114	MANSFIELD LN	LOCAL	Concrete	25	125	17	365	100	89	60	Excellent	0	0	**99**
2598	HAYWORTH AVE	MANSFIELD LN	ALLEY-5115	LOCAL	Concrete	25	130	18	380	100	86	60	Excellent	0	0	**99**
2691	HEATHER GLEN ST	EOP	ROCK SPRINGS RD	LOCAL	Asphalt	31	540	92	1,939	73	61	60	V Good	6	21	**72**
2426	HEATHER RUN DR	WILLOW RUN DR	CEDAR RUN DR	LOCAL	Concrete	23	303	39	812	75	55	60	V Good	0	0	**74**
2468	HEATHER RUN DR	MEADOW RUN DR	ALLEY-5077	LOCAL	Concrete	23	156	20	419	77	57	60	V Good	0	0	**76**
2925	HEATHER RUN DR	ALLEY-5077	WILLOW RUN DR	LOCAL	Concrete	24	149	20	417	86	48	60	Excellent	0	0	**85**
2432	HEATHER RUN DR	HEATHER WOOD DR	MEADOW RUN DR	LOCAL	Concrete	26	462	67	1,402	89	68	60	Excellent	0	0	**89**
2988	HEATHER WOOD DR	WILLOW RUN DR	ALLEY-5074	LOCAL	Concrete	25	114	16	331	77	56	60	V Good	0	0	**76**
2420	HEATHER WOOD DR	ALLEY-5074	WOOD CREEK DR	LOCAL	Concrete	25	630	88	1,839	88	55	60	Excellent	0	0	**87**
2419	HEATHER WOOD DR	WOOD CREEK DR	HEATHER RUN DR	LOCAL	Concrete	25	233	32	679	96	57	60	Excellent	0	0	**96**
2948	HEPBURN LN	ALLEY-5102	ASTAIRE AVE	LOCAL	Concrete	22	107	13	274	60	67	60	Good	0	0	**60**
2624	HEPBURN LN	WAYNE AVE	ALLEY-5100	LOCAL	Concrete	24	121	16	337	77	33	60	V Good	0	0	**77**
2583	HEPBURN LN	TRACY AVE	ALLEY-5101	LOCAL	Concrete	25	118	16	343	83	69	60	V Good	0	0	**83**
2946	HEPBURN LN	ALLEY-5100	TRACY AVE	LOCAL	Concrete	16	114	10	214	89	64	60	Excellent	0	0	**88**
2613	HEPBURN LN	STEWART AVE	ALLEY-5102	LOCAL	Concrete	23	117	15	315	90	68	60	Excellent	0	0	**90**
2947	HEPBURN LN	ALLEY-5101	STEWART AVE	LOCAL	Concrete	25	117	16	341	92	74	60	Excellent	0	0	**92**
2054	HICKORY DR	PECAN LN	S MAIN ST	LOCAL	Concrete	22	176	22	452	40	30	60	Marginal	0	0	**39**
2056	HICKORY DR	ELM LN	PECAN LN	LOCAL	Concrete	23	671	86	1,801	55	45	60	Fair	0	0	**54**
3216	HIGH RIDGE DR	DS@1017E CRESCENT LN	ALLEY-5222	LOCAL	Asphalt	26	158	23	478	86	85	60	Excellent	0	14	**85**
3217	HIGH RIDGE DR	BRIARMEADE DR	ALLEY-5214	LOCAL	Asphalt	26	165	24	500	90	62	60	Excellent	0	11	**89**
2755	HIGH RIDGE DR	DS@759E CRESCENT LN	DS@1017E CRESCENT LN	LOCAL	Asphalt	25	257	36	751	91	87	60	Excellent	0	9	**90**
2754	HIGH RIDGE DR	ALLEY-5222	BRIARMEADE DR	LOCAL	Asphalt	19	173	18	383	92	62	60	Excellent	0	8	**91**
2756	HIGH RIDGE DR	CRESCENT LN	DS@759E CRESCENT LN	LOCAL	Asphalt	26	759	110	2,303	92	77	60	Excellent	1	7	**91**
2746	HIGH RIDGE DR	ALLEY-5214	MEADOW RIDGE DR	LOCAL	Asphalt	23	173	22	463	95	84	60	Excellent	1	4	**94**
2543	HIGHGATE DR	MEADOWGLEN DR	ALLEY-5048	LOCAL	Asphalt	25	153	21	446	75	70	60	V Good	6	19	**74**
2495	HIGHGATE DR	VIRGINIA TRL	MEADOWGLEN DR	LOCAL	Asphalt	23	199	25	534	82	88	60	V Good	0	18	**81**
2478	HIGHGATE DR	SOUTHWOOD DR	SOUTHWOOD DR	LOCAL	Asphalt	25	222	31	648	84	87	60	V Good	0	16	**84**

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2921	HIGHGATE DR	ALLEY-5048	SOUTHWOOD DR	LOCAL	Asphalt	20	149	17	348	88	89	60	Excellent	0	12	**87**
2000	HIGHLAND DR	JEWELL DR	AZALEA LN	LOCAL	Asphalt	23	629	80	1,689	86	64	60	Excellent	9	5	**85**
2005	HIGHLAND DR	E LITTLE ST	JEWELL DR	LOCAL	Asphalt	21	900	105	2,204	96	78	60	Excellent	4	0	**95**
1091	HIGHMORE DR	LOS ALTOS LN	N CASA GRANDE CIR	LOCAL	Asphalt	21	728	85	1,784	82	80	60	V Good	7	11	**82**
1716	HILL CITY DR	LODEMA LN	W RED BIRD LN	LOCAL	Asphalt	42	935	218	4,583	73	73	60	V Good	8	19	**72**
1715	HILL CITY DR	DULA CIR	LODEMA LN	LOCAL	Asphalt	44	442	108	2,271	75	45	60	V Good	5	20	**74**
1712	HILL CITY DR	DOW ROSS BLVD	FRANK KEASLER BLVD	LOCAL	Asphalt	51	369	104	2,194	76	74	60	V Good	6	18	**75**
1714	HILL CITY DR	RITA LN	DULA CIR	LOCAL	Asphalt	47	537	140	2,944	78	72	60	V Good	6	16	**77**
1706	HILL CITY DR	MIDDALE RD	W CAMP WISDOM RD	LOCAL	Asphalt	41	693	158	3,314	79	75	60	V Good	5	16	**79**
1648	HILL CITY DR	MIZELL ST	STEEGER DR	LOCAL	Asphalt	35	405	79	1,654	79	59	60	V Good	12	9	**79**
1713	HILL CITY DR	FRANK KEASLER BLVD	RITA LN	LOCAL	Asphalt	42	367	86	1,796	83	78	60	V Good	2	15	**82**
1711	HILL CITY DR	JELLISON BLVD	DOW ROSS BLVD	LOCAL	Concrete	54	687	206	4,327	87	57	60	Excellent	0	0	**86**
1704	HILL CITY DR	STEEGER DR	PEBBLE RD	LOCAL	Asphalt	46	615	157	3,299	87	69	60	Excellent	2	11	**86**
1705	HILL CITY DR	PEBBLE RD	MIDDALE RD	LOCAL	Asphalt	41	654	149	3,130	88	88	60	Excellent	5	7	**87**
1709	HILL CITY DR	SHERRILL BLVD	ROUNDTOP BLVD	LOCAL	Asphalt	44	391	96	2,006	89	66	60	Excellent	5	6	**88**
1708	HILL CITY DR	LONGWORTH BLVD	SHERRILL BLVD	LOCAL	Asphalt	44	327	80	1,680	90	65	60	Excellent	2	8	**89**
1710	HILL CITY DR	ROUNDTOP BLVD	JELLISON BLVD	LOCAL	Asphalt	42	355	83	1,738	98	70	60	Excellent	1	1	**97**
1707	HILL CITY DR	W CAMP WISDOM RD	LONGWORTH BLVD	LOCAL	Asphalt	44	361	88	1,854	99	42	60	Excellent	0	1	**98**
3046	HILL TERRACE DR	RIDGE CREST DR	ALLEY-5327	LOCAL	Asphalt	26	232	34	704	69	35	60	Good	7	24	**68**
3044	HILL TERRACE DR	ALLEY-5140	RIDGE CREST DR	LOCAL	Asphalt	23	149	19	401	72	59	60	V Good	7	21	**71**
1834	HILL TERRACE DR	ALLEY-5327	CLIFFWOOD DR	LOCAL	Asphalt	24	465	62	1,302	72	67	60	V Good	7	21	**71**
1731	HILL TERRACE DR	S ALEXANDER AVE	ALLEY-5140	LOCAL	Asphalt	24	162	22	455	75	60	60	V Good	2	23	**74**
2459	HILLCROFT CIR	HILLCROFT DR	EOP	LOCAL	Asphalt	34	183	35	726	77	38	60	V Good	6	17	**76**
3224	HILLCROFT DR	ALLEY-5014	SILVER CREEK DR	LOCAL	Asphalt	26	143	21	435	26	83	80	Poor	47	27	**25**
2521	HILLCROFT DR	ALLEY-5004	BLUERIDGE DR	LOCAL	Asphalt	26	684	99	2,074	30	46	80	Poor	45	25	**29**
2519	HILLCROFT DR	DS@334N HILLCROFT CIR	ALLEY-5025	LOCAL	Asphalt	26	560	81	1,698	46	48	60	Marginal	46	8	**45**
2520	HILLCROFT DR	SILVER CREEK DR	ALLEY-5029	LOCAL	Asphalt	24	164	22	459	57	64	60	Fair	23	20	**56**
2522	HILLCROFT DR	BLUERIDGE DR	ALLEY-5014	LOCAL	Asphalt	26	712	103	2,160	67	63	60	Good	12	21	**66**
2966	HILLCROFT DR	SPINDLE TOP DR	ALLEY-5004	LOCAL	Asphalt	25	162	23	473	72	64	80	V Good	1	27	**71**
2518	HILLCROFT DR	HILLCROFT CIR	DS@334N HILLCROFT CIR	LOCAL	Asphalt	26	334	48	1,012	82	66	60	V Good	8	10	**81**
2975	HILLCROFT DR	ALLEY-5025	BLUERIDGE DR	LOCAL	Asphalt	25	143	20	416	88	78	60	Excellent	0	12	**88**
2977	HILLCROFT DR	ALLEY-5029	HILLCROFT CIR	LOCAL	Asphalt	25	152	21	445	92	82	60	Excellent	1	7	**91**
2591	HITCHCOCK CIR	EOP	FAIRBANKS PL	LOCAL	Concrete	36	451	90	1,887	98	85	60	Excellent	0	0	**97**
1513	HOLLIDAY LN	ASPEN DR	SKI DR	LOCAL	Asphalt	26	656	95	1,989	47	55	60	Marginal	33	20	**46**
1364	HOLLY LN	E FAIRMEADOWS DR	WINDING TRL	LOCAL	Asphalt	26	929	134	2,819	87	66	60	Excellent	9	4	**86**
1435	HOLLY LN	ORIOLE BLVD	WINDING TRL	LOCAL	Asphalt	24	1,068	142	2,991	89	72	60	Excellent	3	8	**88**
3066	HOPKINS AVE	VAN ROWE AVE	ALLEY-5305	LOCAL	Asphalt	26	127	18	385	71	75	80	V Good	2	27	**70**
3065	HOPKINS AVE	ALLEY-5313	W FAIN ST	LOCAL	Asphalt	25	132	18	386	83	76	60	V Good	5	12	**82**
1351	HOPKINS AVE	ALLEY-5305	MCMURRY AVE	LOCAL	Asphalt	26	292	42	885	87	64	60	Excellent	5	8	**86**

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1591	HOPKINS AVE	MCMURRY AVE	ALLEY-5313	LOCAL	Asphalt	26	296	43	898	90	58	60	Excellent	1	9	**89**
2634	HORIZON ST	SUNSET VILLAGE DR	EOP	LOCAL	Concrete	30	330	55	1,156	65	27	60	Good	0	0	**64**
2178	HUMMINGBIRD LN	BIRDWOOD DR	DS@916E BIRDWOOD DR	LOCAL	Asphalt	26	916	132	2,777	64	56	60	Good	14	22	**63**
2179	HUMMINGBIRD LN	DS@916E BIRDWOOD DR	CARDINAL CREEK DR	LOCAL	Asphalt	26	510	74	1,546	72	52	60	V Good	7	21	**71**
2712	HUNTINGTON DR	ALLEY-5243	GREENWAY DR	LOCAL	Asphalt	26	832	120	2,525	71	51	60	V Good	12	17	**70**
2714	HUNTINGTON DR	ALLEY-5255	S GREENSTONE LN	LOCAL	Asphalt	24	185	25	519	71	45	80	V Good	3	26	**70**
3137	HUNTINGTON DR	DS@610E ALLEY-5248	ALLEY-5252	LOCAL	Asphalt	25	65	9	190	72	64	60	V Good	9	19	**71**
2720	HUNTINGTON DR	GREENWAY DR	KENSINGTON DR	LOCAL	Asphalt	24	812	108	2,274	74	71	60	V Good	11	15	**74**
1298	HUNTINGTON DR	ALLEY-5248	DS@610E ALLEY-5248	LOCAL	Asphalt	25	610	85	1,779	77	65	60	V Good	2	21	**77**
3125	HUNTINGTON DR	GREEN HILLS RD	ALLEY-5248	LOCAL	Asphalt	25	171	24	499	79	70	60	V Good	6	15	**78**
3136	HUNTINGTON DR	WESTMINISTER LN	ALLEY-5255	LOCAL	Asphalt	27	180	27	566	80	64	60	V Good	1	19	**79**
3252	HUNTINGTON DR	S GREENSTONE LN	ALLEY-5243	LOCAL	Asphalt	24	179	24	502	82	46	60	V Good	1	17	**82**
2773	HUNTINGTON DR	ALLEY-5252	WESTMINISTER LN	LOCAL	Asphalt	25	175	24	511	82	68	60	V Good	0	18	**82**
1588	HUSTEAD ST	W FAIN ST	W CAMP WISDOM RD	LOCAL	Asphalt	21	1,126	131	2,758	50	67	60	Fair	26	24	**49**
2251	HUSTEAD ST	DS@453N W DAVIS ST	DS@1051N W DAVIS ST	LOCAL	Asphalt	20	598	66	1,395	66	69	60	Good	15	19	**66**
2250	HUSTEAD ST	W DAVIS ST	DS@453N W DAVIS ST	LOCAL	Asphalt	20	453	50	1,056	69	62	60	Good	8	23	**68**
2252	HUSTEAD ST	DS@1051N W DAVIS ST	W FAIN ST	LOCAL	Asphalt	22	497	61	1,275	74	73	60	V Good	5	21	**74**
2628	HYDE PARK PL	STRATFORD LN	EOP	LOCAL	Concrete	44	190	47	986	75	41	60	V Good	0	0	**75**
1110	IDA VISTA CT	BOW CREEK DR	JUNGLE DR	LOCAL	Asphalt	21	449	52	1,101	32	55	80	Poor	42	26	**31**
1111	IDA VISTA CT	JUNGLE DR	EOP	LOCAL	Asphalt	20	221	25	515	48	47	60	Marginal	28	24	**47**
2277	JAMES COLLINS BLVD	S MAIN ST	EOP	LOCAL	Concrete	41	1,064	242	5,092	96	61	60	Excellent	0	0	**95**
2211	JELLISON BLVD	LINK DR	DS@506E LINK DR	LOCAL	Asphalt	27	506	76	1,595	30	60	60	Poor	56	14	**29**
1365	JELLISON BLVD	HILL CITY DR	DEL LENORA DR	LOCAL	Asphalt	22	459	56	1,177	69	57	60	Good	16	15	**68**
1370	JELLISON BLVD	NATURE DR	ROUNDTOP BLVD	LOCAL	Asphalt	23	354	45	950	71	71	60	V Good	14	15	**70**
1094	JELLISON BLVD	GEORGELAND DR	BOW CREEK DR	LOCAL	Asphalt	22	358	44	919	73	52	30	V Good	22	5	**73**
1368	JELLISON BLVD	DEL LENORA DR	LINK DR	LOCAL	Asphalt	25	395	55	1,153	74	69	60	V Good	5	21	**73**
1048	JELLISON BLVD	JUNGLE DR	NATURE DR	LOCAL	Asphalt	21	911	106	2,232	74	75	60	V Good	12	14	**73**
1093	JELLISON BLVD	BOW CREEK DR	JUNGLE DR	LOCAL	Asphalt	21	409	48	1,002	74	53	60	V Good	9	17	**74**
2210	JELLISON BLVD	DS@506E LINK DR	N DUNCANVILLE RD	LOCAL	Concrete	36	1,208	242	5,074	75	58	60	V Good	0	0	**75**
1095	JELLISON BLVD	N CEDAR RIDGE DR	GEORGELAND DR	LOCAL	Asphalt	23	390	50	1,047	92	65	60	Excellent	0	8	**91**
2001	JEWELL DR	S MAIN ST	HIGHLAND DR	LOCAL	Asphalt	21	628	73	1,539	90	54	60	Excellent	5	5	**89**
1031	JOE WILSON RD	LINKCREST DR	CEDAR HILL RD	LOCAL	Asphalt	25	135	19	394	14	50	60	V Poor	71	15	**13**
2865	JOE WILSON RD	JOE WILSON RD	LINKCREST DR	LOCAL	Asphalt	21	225	26	552	23	59	60	V Poor	62	15	**22**
1024	JOE WILSON RD	CEDAR HILL RD	S SANTA FE TRL	ARTERIAL	Asphalt	24	1,441	192	4,036	58	75	60	Fair	31	11	**57**
1445	JOES DR	EOP	DOW ROSS BLVD	LOCAL	Asphalt	26	147	21	446	84	17	60	V Good	14	2	**83**
1441	JOES DR	DOW ROSS BLVD	FRANK KEASLER BLVD	LOCAL	Asphalt	25	268	37	782	98	50	60	Excellent	0	2	**97**
3041	JOHNSON DR	E CHERRY ST	ALLEY-5326	LOCAL	Asphalt	25	184	26	538	38	44	80	Poor	35	27	**37**
1612	JOHNSON DR	ALLEY-5326	FLAMINGO WAY	LOCAL	Asphalt	25	381	53	1,111	53	51	60	Fair	26	21	**52**
2192	JOHNSON DR	FLAMINGO WAY	DS@154N FLAMINGO WAY	LOCAL	Asphalt	23	154	20	412	61	47	60	Good	21	18	**61**

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2193	JOHNSON DR	DS@154N FLAMINGO WAY	STARNES DR	LOCAL	Concrete	25	230	32	671	67	61	60	Good	0	0	**67**
1643	JOHNSON DR	STARNES DR	BROOKS DR	LOCAL	Concrete	26	1,018	147	3,088	72	53	60	V Good	0	0	**72**
1596	JOHNSON DR	BROOKS DR	MICHAELS DR	LOCAL	Concrete	26	1,010	146	3,063	73	69	60	V Good	0	0	**72**
1568	JOHNSON DR	MICHAELS DR	E CAMP WISDOM RD	LOCAL	Concrete	26	396	57	1,200	86	66	60	Excellent	0	0	**86**
1118	JUNGLE DR	W RED BIRD LN	IDA VISTA CT	LOCAL	Asphalt	22	929	114	2,385	73	78	60	V Good	13	14	**72**
1301	JUNGLE DR	DS@864N FRANK KEASLER BLVD	RIDGE ROCK LN	LOCAL	Asphalt	21	499	58	1,223	75	70	60	V Good	6	19	**74**
2240	JUNGLE DR	FRANK KEASLER BLVD	DS@864N FRANK KEASLER BLVD	LOCAL	Asphalt	22	864	106	2,218	77	69	60	V Good	10	13	**76**
1124	JUNGLE DR	RIDGE ROCK LN	W RED BIRD LN	LOCAL	Asphalt	23	396	51	1,063	80	79	60	V Good	6	15	**79**
1879	JUNGLE DR	W CAMP WISDOM RD	SHERRILL BLVD	LOCAL	Asphalt	22	793	97	2,036	86	63	60	Excellent	4	10	**85**
1874	JUNGLE DR	JELLISON BLVD	NATURE DR	LOCAL	Asphalt	21	635	74	1,556	86	57	60	Excellent	4	10	**86**
1878	JUNGLE DR	SHERRILL BLVD	JELLISON BLVD	LOCAL	Asphalt	23	399	51	1,070	88	66	60	Excellent	1	11	**87**
1877	JUNGLE DR	NATURE DR	ROUNDTOP BLVD	LOCAL	Asphalt	21	370	43	907	89	64	60	Excellent	6	5	**88**
1968	KATHERINE CT	EOP	ROYAL AVE	LOCAL	Asphalt	30	302	50	1,044	50	73	60	Fair	28	22	**49**
1623	KATHERINE CT	ACTON AVE	ALLEY-5344	LOCAL	Asphalt	26	492	71	1,492	60	63	60	Good	22	18	**59**
1622	KATHERINE CT	S ALEXANDER AVE	S LINCOLN DR	LOCAL	Asphalt	25	769	107	2,244	67	49	60	Good	22	11	**66**
1620	KATHERINE CT	S LINCOLN DR	EISENHOWER DR	LOCAL	Asphalt	24	748	100	2,094	67	68	60	Good	14	19	**66**
1966	KATHERINE CT	ROYAL AVE	ACTON AVE	LOCAL	Asphalt	22	975	119	2,502	67	70	60	Good	16	17	**66**
3019	KATHERINE CT	ALLEY-5344	S ALEXANDER AVE	LOCAL	Asphalt	25	135	19	394	71	57	80	V Good	1	28	**71**
1234	KELLY CT	EOP	ROYAL AVE	LOCAL	Asphalt	30	257	43	904	64	61	60	Good	11	25	**63**
1232	KELLY CT	ROYAL AVE	ACTON AVE	LOCAL	Asphalt	24	1,021	136	2,859	68	58	60	Good	9	23	**67**
1230	KELLY CT	ACTON AVE	S ALEXANDER AVE	LOCAL	Asphalt	23	617	79	1,657	77	61	60	V Good	8	15	**77**
3061	KENNEDY AVE	VAN ROWE AVE	ALLEY-5309	LOCAL	Asphalt	23	131	17	350	87	35	60	Excellent	0	13	**87**
3062	KENNEDY AVE	ALLEY-5314	W FAIN ST	LOCAL	Asphalt	22	130	16	335	89	75	60	Excellent	0	11	**88**
1382	KENNEDY AVE	ALLEY-5309	ALLEY-5314	LOCAL	Asphalt	26	583	84	1,769	89	87	60	Excellent	4	7	**89**
2811	KENSINGTON DR	ALLEY-5244	WELLINGTON DR	LOCAL	Asphalt	25	183	25	533	33	31	60	Poor	49	18	**32**
3142	KENSINGTON DR	WELLINGTON DR	ALLEY-5256	LOCAL	Asphalt	23	206	26	553	38	39	60	Poor	52	10	**37**
2818	KENSINGTON DR	COVENTRY LN	W WHEATLAND RD	LOCAL	Asphalt	24	227	30	636	38	40	60	Poor	45	17	**37**
3143	KENSINGTON DR	HUNTINGTON DR	ALLEY-5244	LOCAL	Asphalt	22	166	20	427	44	40	60	Marginal	36	20	**43**
2860	KENSINGTON DR	ALLEY-5256	REDMAN LN	LOCAL	Asphalt	26	232	34	705	59	59	60	Fair	23	18	**58**
2821	KENSINGTON DR	GREENWAY CT	ALLEY-5240	LOCAL	Asphalt	24	516	69	1,444	60	67	60	Good	25	15	**59**
3129	KENSINGTON DR	ALLEY-5240	HUNTINGTON DR	LOCAL	Asphalt	23	167	21	449	71	51	60	V Good	11	18	**70**
2820	KENSINGTON DR	ALLEY-5257	COVENTRY LN	LOCAL	Asphalt	26	170	25	516	76	79	60	V Good	8	16	**75**
3141	KENSINGTON DR	REDMAN LN	ALLEY-5257	LOCAL	Asphalt	26	149	21	451	77	63	60	V Good	3	20	**77**
1150	KEYWE PL	EOP	W CAMP WISDOM RD	LOCAL	Asphalt	29	322	52	1,089	75	34	60	V Good	11	14	**74**
1101	KEYWE PL	W CAMP WISDOM RD	EOP	LOCAL	Concrete	68	19	7	147	100	29	60	Excellent	0	0	**99**
2679	KINGS CT	BIG STONE GAP RD	EOP	LOCAL	Asphalt	34	335	63	1,332	59	77	80	Fair	14	27	**58**
1468	LA PLATA DR	BAYLESS LN	LONDON LN	LOCAL	Asphalt	21	418	49	1,024	48	72	60	Marginal	37	15	**47**
1461	LA PLATA DR	LONDON LN	W RED BIRD LN	LOCAL	Asphalt	23	314	40	841	73	80	80	V Good	1	26	**73**
2231	LADY LN	DS@445N RITA LN	W RED BIRD LN	LOCAL	Asphalt	22	1,019	125	2,615	64	58	60	Good	11	25	**63**

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2230	LADY LN	RITA LN	DS@445N RITA LN	LOCAL	Asphalt	24	445	59	1,247	66	69	60	Good	15	19	**65**
1200	LADY LN	FRANK KEASLER BLVD	RITA LN	LOCAL	Asphalt	22	409	50	1,050	75	62	60	V Good	2	23	**74**
1888	LAKESIDE DR	PARK LN	STEEGER DR	LOCAL	Asphalt	21	329	38	807	41	65	60	Marginal	50	9	**40**
1056	LAKESIDE DR	STEEGER DR	MARKWOOD DR	LOCAL	Asphalt	23	992	127	2,661	84	87	60	V Good	10	6	**84**
1889	LAKESIDE DR	CHATFIELD RD	PARK LN	LOCAL	Asphalt	25	714	99	2,082	98	64	60	Excellent	1	1	**97**
2184	LAKEVIEW CIR	S LAKEVIEW CIR	PARKVIEW DR	LOCAL	Asphalt	24	747	100	2,091	31	45	60	Poor	52	17	**30**
2596	LAMAR AVE	ASTAIRE AVE	GAYNOR AVE	LOCAL	Concrete	25	435	60	1,270	73	37	60	V Good	0	0	**72**
1250	LANSDALE DR	TUCSON DR	S CASA GRANDE CIR	LOCAL	Asphalt	19	993	105	2,201	67	61	60	Good	22	11	**66**
1252	LANSDALE DR	S CASA GRANDE CIR	S GREENSTONE LN	LOCAL	Asphalt	28	515	80	1,682	80	57	60	V Good	5	15	**79**
2731	LANSDALE DR	DOVE CREEK DR	S VENICE DR	LOCAL	Asphalt	25	341	47	995	81	62	60	V Good	6	13	**80**
1254	LANSDALE DR	S GREENSTONE LN	DOVE CREEK DR	LOCAL	Asphalt	26	1,319	191	4,001	81	68	60	V Good	8	11	**81**
1426	LARIMORE LN	N MAIN ST	DS@119N N MAIN ST	LOCAL	Concrete	39	119	26	542	73	72	60	V Good	0	0	**72**
1423	LARIMORE LN	DS@119N N MAIN ST	E RED BIRD LN	LOCAL	Concrete	39	201	43	913	75	52	60	V Good	0	0	**75**
1374	LARIMORE LN	E RED BIRD LN	W RED BIRD LN	LOCAL	Concrete	24	115	15	321	100	51	60	Excellent	0	0	**99**
3166	LARRY DR	SWAN RIDGE DR	ALLEY-5170	LOCAL	Asphalt	26	31	4	93	69	36	60	Good	8	23	**69**
2267	LARRY DR	W DANIELDALE RD	TIMOTHY TRL	LOCAL	Asphalt	29	220	35	743	74	55	60	V Good	9	17	**73**
2088	LARRY DR	ALLEY-5168	ALLEY-5167	LOCAL	Asphalt	25	1,401	195	4,086	74	56	60	V Good	9	17	**73**
2032	LARRY DR	ALLEY-5170	W DANIELDALE RD	LOCAL	Concrete	28	162	25	530	75	26	60	V Good	0	0	**75**
3184	LARRY DR	ALLEY-5167	LINDA LN	LOCAL	Asphalt	25	166	23	483	77	70	60	V Good	2	21	**77**
3163	LARRY DR	TIMOTHY TRL	ALLEY-5168	LOCAL	Asphalt	25	154	21	449	80	60	60	V Good	0	20	**79**
1058	LAZY RIVER CIR	LAZY RIVER DR	EOP	LOCAL	Asphalt	40	131	29	614	96	24	60	Excellent	0	4	**95**
2228	LAZY RIVER DR	ALLEY-5151	DS@169N ALLEY-5151	LOCAL	Asphalt	26	169	24	512	86	43	60	Excellent	2	12	**85**
1590	LAZY RIVER DR	LAZY RIVER CIR	CALDER AVE	LOCAL	Asphalt	25	492	68	1,436	86	68	60	Excellent	1	13	**85**
3056	LAZY RIVER DR	CARDER ST	ALLEY-5151	LOCAL	Asphalt	26	156	23	475	87	46	60	Excellent	1	12	**86**
1546	LAZY RIVER DR	WISHING STAR DR	CARDER ST	LOCAL	Asphalt	26	308	44	934	87	72	60	Excellent	5	8	**87**
2229	LAZY RIVER DR	DS@169N ALLEY-5151	BLUEBERRY DR	LOCAL	Asphalt	24	364	48	1,018	88	68	60	Excellent	0	12	**87**
1601	LAZY RIVER DR	BLUEBERRY DR	LAZY RIVER CIR	LOCAL	Asphalt	25	241	33	702	89	70	60	Excellent	0	11	**88**
2579	LEIGH LN	ASTAIRE AVE	ALLEY-5113	LOCAL	Concrete	23	124	16	333	68	42	60	Good	0	0	**67**
2959	LEIGH LN	ALLEY-5115	BARRYMORE LN	LOCAL	Concrete	25	120	17	349	88	73	60	Excellent	0	0	**87**
2957	LEIGH LN	ALLEY-5113	STANWYCK AVE	LOCAL	Concrete	26	119	17	361	97	52	60	Excellent	0	0	**96**
2578	LEIGH LN	STANWYCK AVE	ALLEY-5114	LOCAL	Concrete	29	131	21	444	100	82	60	Excellent	0	0	**99**
2958	LEIGH LN	ALLEY-5114	MANSFIELD LN	LOCAL	Concrete	26	130	19	394	100	83	60	Excellent	0	0	**99**
2660	LEIGH LN	MANSFIELD LN	ALLEY-5115	LOCAL	Concrete	25	127	18	370	100	86	60	Excellent	0	0	**99**
2490	LIME LEAF CT	LIME LEAF LN	EOP	LOCAL	Asphalt	38	192	41	851	73	48	60	V Good	13	14	**73**
2491	LIME LEAF LN	TIMBER TRL	LIME LEAF CT	LOCAL	Asphalt	26	259	37	786	62	66	60	Good	29	9	**61**
2489	LIME LEAF LN	LIME LEAF CT	LIMETREE LN	LOCAL	Asphalt	26	776	112	2,353	74	65	60	V Good	17	9	**74**
2615	LIME LEAF LN	LIMETREE LN	E DANIELDALE RD	LOCAL	Asphalt	24	167	22	466	87	49	60	Excellent	3	10	**86**
2538	LIMETREE LN	MEADOWGLEN DR	DS@378N MEADOWGLEN DR	LOCAL	Asphalt	35	378	73	1,543	85	58	60	Excellent	6	9	**85**
2539	LIMETREE LN	DS@378N MEADOWGLEN DR	DS@777N MEADOWGLEN DR	LOCAL	Asphalt	25	400	55	1,165	91	58	60	Excellent	5	4	**90**

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2654	LIMETREE LN	DS@777N MEADOWGLEN DR	LIME LEAF LN	LOCAL	Asphalt	25	986	137	2,874	92	57	60	Excellent	7	1	**91**
2028	LINDA LN	ALLEY-5163	SHAMROCK DR	LOCAL	Asphalt	25	621	86	1,811	72	59	60	V Good	16	12	**71**
2072	LINDA LN	ALLEY-5162	S MAIN ST	LOCAL	Asphalt	23	165	21	442	90	72	60	Excellent	0	10	**89**
3165	LINDA LN	TIMOTHY TRL	ALLEY-5163	LOCAL	Asphalt	26	154	22	467	92	67	60	Excellent	4	4	**92**
2073	LINDA LN	SHAMROCK DR	ALLEY-5164	LOCAL	Asphalt	25	241	33	702	94	71	60	Excellent	0	6	**93**
3161	LINDA LN	ALLEY-5164	LARRY DR	LOCAL	Asphalt	25	78	11	228	94	54	60	Excellent	0	6	**93**
2074	LINDA LN	LARRY DR	SHARON DR	LOCAL	Asphalt	24	108	14	301	95	54	60	Excellent	0	5	**94**
3160	LINDA LN	SHARON DR	ALLEY-5162	LOCAL	Asphalt	25	150	21	438	100	57	60	Excellent	0	0	**98**
2208	LINK DR	W CAMP WISDOM RD	DS@295N W CAMP WISDOM RD	LOCAL	Asphalt	34	295	56	1,169	73	65	60	V Good	22	5	**72**
2209	LINK DR	DS@295N W CAMP WISDOM RD	JELLISON BLVD	LOCAL	Asphalt	36	948	190	3,980	81	84	60	V Good	15	4	**81**
2352	LINKCREST CIR	EOP	LINKCREST DR	LOCAL	Asphalt	40	171	38	799	22	12	80	V Poor	53	25	**21**
2357	LINKCREST CT	LINKCREST DR	EOP	LOCAL	Asphalt	33	217	39	823	60	48	60	Good	28	12	**59**
1030	LINKCREST DR	JOE WILSON RD	LINKCREST CIR	LOCAL	Asphalt	25	591	82	1,723	23	48	60	V Poor	59	18	**22**
2111	LINKCREST DR	MEADOW CREST LN	TEN MILE LN	LOCAL	Asphalt	24	1,172	156	3,283	40	60	60	Poor	50	10	**39**
2351	LINKCREST DR	LINKCREST CIR	LINKCREST CT	LOCAL	Asphalt	25	498	69	1,452	46	55	60	Marginal	34	20	**44**
2356	LINKCREST DR	LINKCREST CT	SOFTWOOD DR	LOCAL	Asphalt	25	584	81	1,704	53	66	60	Fair	29	18	**52**
2366	LINKCREST DR	SOFTWOOD DR	CREEKHAVEN DR	LOCAL	Asphalt	25	944	131	2,753	75	52	60	V Good	15	10	**75**
2113	LINKCREST DR	CREEKHAVEN DR	MEADOW CREST LN	LOCAL	Asphalt	22	361	44	926	91	62	60	Excellent	2	7	**90**
2884	LINKHAVEN DR	LINKHAVEN DR	TEN MILE LN	LOCAL	Asphalt	20	556	62	1,297	26	53	60	Poor	57	17	**25**
2883	LINKHAVEN DR	LINKHAVEN DR	MEADOW CREST LN	LOCAL	Asphalt	20	535	59	1,249	42	57	60	Marginal	38	20	**41**
2106	LINKLEA DR	TEN MILE LN	CLIFFCREST DR	LOCAL	Asphalt	21	308	36	755	41	80	80	Marginal	32	27	**41**
2104	LINKLEA DR	CLIFFCREST DR	VALLEY LN	LOCAL	Asphalt	24	300	40	839	47	15	80	Marginal	26	27	**45**
2109	LINKLEA DR	MEADOW CREST LN	TEN MILE LN	LOCAL	Asphalt	24	1,171	156	3,278	68	81	60	Good	15	17	**67**
2101	LINKMEADOW DR	MEADOW CREST LN	TEN MILE LN	LOCAL	Concrete	25	1,168	162	3,408	80	64	60	V Good	0	0	**79**
2078	LINKVIEW DR	MEADOW CREST LN	TEN MILE LN	LOCAL	Asphalt	22	1,196	146	3,069	78	78	60	V Good	10	12	**78**
2098	LINKWOOD DR	MEADOW CREST LN	TEN MILE LN	LOCAL	Asphalt	24	1,167	156	3,269	56	76	60	Fair	21	23	**55**
1828	LIONS TRL	S HASTINGS ST	S MERRILL AVE	LOCAL	Asphalt	21	363	42	889	19	63	60	V Poor	58	23	**18**
2384	LITTLE CREEK DR	N CEDAR RIDGE DR	DS@755E N CEDAR RIDGE DR	LOCAL	Asphalt	25	755	105	2,202	75	66	60	V Good	1	24	**74**
2383	LITTLE CREEK DR	DS@755E N CEDAR RIDGE DR	PARK LN	LOCAL	Asphalt	26	626	90	1,898	76	76	60	V Good	11	13	**76**
2940	LLOYD DR	ALLEY-5083	CEDAR RUN DR	LOCAL	Concrete	28	131	20	428	77	70	60	V Good	0	0	**77**
2445	LLOYD DR	SANDERS DR	ALLEY-5083	LOCAL	Concrete	25	365	51	1,064	78	68	60	V Good	0	0	**77**
1446	LODEMA LN	EOP	FRANK KEASLER BLVD	LOCAL	Asphalt	25	438	61	1,277	46	56	60	Marginal	43	11	**45**
1474	LODEMA LN	HILL CITY DR	W RED BIRD LN	LOCAL	Asphalt	20	1,093	121	2,551	77	59	60	V Good	5	18	**77**
1479	LODEMA LN	BAYLESS LN	HILL CITY DR	LOCAL	Asphalt	23	354	45	951	87	67	60	Excellent	1	12	**86**
1504	LODEMA LN	FRANK KEASLER BLVD	TANCO LN	LOCAL	Asphalt	22	543	66	1,394	88	72	60	Excellent	2	10	**87**
1196	LODEMA LN	TANCO LN	EMPORIA LN	LOCAL	Asphalt	28	454	71	1,483	92	76	60	Excellent	1	7	**91**
1507	LODEMA LN	EMPORIA LN	TENERY LN	LOCAL	Asphalt	23	466	60	1,250	95	64	60	Excellent	0	5	**94**
1491	LODEMA LN	TENERY LN	OMAHA LN	LOCAL	Asphalt	22	365	45	937	98	50	60	Excellent	1	1	**96**
1485	LODEMA LN	OMAHA LN	BAYLESS LN	LOCAL	Asphalt	25	306	43	893	99	55	60	Excellent	0	1	**98**

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2587	LOMBARD LN	GABLE AVE	AVE OF THE STARS	LOCAL	Concrete	25	876	122	2,556	84	65	60	V Good	0	0	**84**
1460	LONDON LN	LA PLATA DR	SCIO DR	LOCAL	Asphalt	22	1,127	138	2,894	40	55	60	Marginal	42	18	**39**
1522	LONGWORTH BLVD	NATURE DR	HILL CITY DR	LOCAL	Asphalt	22	372	46	956	20	52	60	V Poor	57	23	**20**
1062	LONGWORTH BLVD	W CAMP WISDOM RD	NATURE DR	LOCAL	Asphalt	25	759	105	2,214	47	77	60	Marginal	32	21	**46**
1525	LONGWORTH BLVD	HILL CITY DR	DEL LENORA DR	LOCAL	Concrete	26	543	78	1,648	88	64	60	Excellent	0	0	**88**
1523	LONGWORTH BLVD	HILL CITY DR	HILL CITY DR	LOCAL	Asphalt	32	46	8	173	93	14	60	Excellent	2	5	**92**
1103	LOS ALTOS LN	HIGHMORE DR	N ROYAL OAK DR	LOCAL	Asphalt	20	715	79	1,669	51	67	60	Fair	38	11	**49**
1309	LOS ALTOS LN	N ROYAL OAK DR	DS@388E N ROYAL OAK DR	LOCAL	Asphalt	19	388	41	860	79	73	60	V Good	6	16	**78**
1308	LOS ALTOS LN	DS@388E N ROYAL OAK DR	N CASA GRANDE CIR	LOCAL	Asphalt	20	671	75	1,566	80	78	60	V Good	5	15	**80**
1960	LOU AVE	E MONA AVE	ACTON AVE	LOCAL	Asphalt	25	958	133	2,794	77	63	60	V Good	4	19	**76**
1922	LOUISE AVE	E MONA AVE	E VINYARD RD	LOCAL	Asphalt	26	463	67	1,405	40	55	80	Marginal	33	27	**39**
1913	MADISON CT	EOP	S LINCOLN DR	LOCAL	Asphalt	29	566	91	1,915	71	59	60	V Good	4	25	**70**
2186	MADRID DR	DS@491E ALLEY-5149	N COCKRELL HILL RD	LOCAL	Asphalt	25	505	70	1,473	9	37	60	V Poor	71	20	**9**
2187	MADRID DR	ALLEY-5149	DS@491E ALLEY-5149	LOCAL	Asphalt	25	491	68	1,433	34	55	80	Poor	40	26	**33**
3033	MADRID DR	SAN JUAN DR	ALLEY-5149	LOCAL	Asphalt	25	153	21	448	63	63	80	Good	11	26	**62**
1752	MAIN PARK LN	ELM LN	PECAN LN	LOCAL	Concrete	23	764	98	2,051	60	8	60	Fair	0	0	**59**
1751	MAIN PARK LN	PECAN LN	S MAIN ST	LOCAL	Concrete	23	173	22	463	68	8	60	Good	0	0	**68**
2599	MANSFIELD LN	HAYWORTH AVE	LEIGH LN	LOCAL	Concrete	26	780	113	2,365	96	83	60	Excellent	0	0	**95**
2036	MAPLE LEAF DR	OAKLEAF DR	EOP	LOCAL	Concrete	24	127	17	354	64	41	60	Good	0	0	**63**
2034	MAPLE LEAF DR	CEDAR HILL RD	OAKLEAF DR	LOCAL	Concrete	22	311	38	799	72	47	60	V Good	0	0	**72**
3067	MARKWOOD DR	ALLEY-5153	ROLLING RIDGE LN	LOCAL	Asphalt	25	144	20	421	11	58	60	V Poor	69	20	**11**
1573	MARKWOOD DR	MIDDALE RD	ALLEY-5153	LOCAL	Asphalt	26	166	24	504	33	42	60	Poor	48	19	**32**
1587	MARKWOOD DR	LAKESIDE DR	MIDDALE RD	LOCAL	Asphalt	21	298	35	729	86	69	60	Excellent	4	10	**85**
1815	MARTIN LUTHER CIR	S COCKRELL HILL RD	S COCKRELL HILL RD	LOCAL	Asphalt	25	645	90	1,882	28	22	60	Poor	52	20	**27**
2933	MCCALL DR	SANDERS DR	ALLEY-5087	LOCAL	Concrete	23	138	18	371	68	72	60	Good	0	0	**67**
2939	MCCALL DR	ALLEY-5094	CEDAR RUN DR	LOCAL	Concrete	27	125	19	395	73	59	60	V Good	0	0	**73**
2938	MCCALL DR	OLSON PL	ALLEY-5093	LOCAL	Concrete	26	204	30	620	76	65	60	V Good	0	0	**76**
2437	MCCALL DR	ALLEY-5093	ALLEY-5094	LOCAL	Concrete	26	143	21	432	78	74	60	V Good	0	0	**78**
2473	MCCALL DR	ALLEY-5087	OLSON PL	LOCAL	Concrete	25	140	19	409	89	71	60	Excellent	0	0	**88**
3059	MCMURRY AVE	HOPKINS AVE	ALLEY-5304	LOCAL	Asphalt	26	134	19	407	33	59	60	Poor	43	24	**32**
3060	MCMURRY AVE	ALLEY-5308	WALNUT ST	LOCAL	Asphalt	25	179	25	522	48	62	80	Marginal	25	27	**47**
1600	MCMURRY AVE	ALLEY-5304	ALLEY-5308	LOCAL	Asphalt	25	630	88	1,838	52	63	80	Fair	19	29	**51**
2268	MEADOW CREST LN	EOP	LINKVIEW DR	LOCAL	Asphalt	23	292	37	784	29	73	60	Poor	49	22	**28**
2877	MEADOW CREST LN	MEADOW CREST LN	LINKHAVEN DR	LOCAL	Asphalt	25	81	11	236	30	16	80	Poor	41	29	**29**
2099	MEADOW CREST LN	LINKWOOD DR	SOFTWOOD DR	LOCAL	Asphalt	21	304	35	745	31	53	60	Poor	49	20	**30**
2077	MEADOW CREST LN	LINKVIEW DR	LINKCREST DR	LOCAL	Asphalt	26	402	58	1,218	39	78	60	Poor	39	22	**38**
2102	MEADOW CREST LN	LINKMEADOW DR	LINKWOOD DR	LOCAL	Asphalt	23	297	38	797	46	63	80	Marginal	26	28	**45**
2112	MEADOW CREST LN	LINKCREST DR	LINKLEA DR	LOCAL	Asphalt	28	299	46	975	59	75	80	Fair	13	28	**58**
2108	MEADOW CREST LN	LINKLEA DR	LINKMEADOW DR	LOCAL	Asphalt	24	300	40	839	65	82	80	Good	4	31	**64**

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2688	MEADOW GREEN	S GREENSTONE LN	S GREENSTONE LN	LOCAL	Asphalt	25	1,774	246	5,173	69	79	60	Good	13	18	**68**
2760	MEADOW RIDGE DR	DS@752E CRESCENT LN	HIGH RIDGE DR	LOCAL	Asphalt	24	268	36	750	69	59	60	Good	13	18	**68**
2709	MEADOW RIDGE DR	HIGH RIDGE DR	S GREENSTONE LN	LOCAL	Asphalt	24	652	87	1,825	74	63	60	V Good	3	23	**73**
2759	MEADOW RIDGE DR	CRESCENT LN	DS@752E CRESCENT LN	LOCAL	Asphalt	25	752	104	2,192	79	66	60	V Good	5	16	**79**
2475	MEADOW RUN CIR	EOP	MEADOW RUN DR	LOCAL	Concrete	44	101	25	520	78	25	60	V Good	0	0	**78**
2989	MEADOW RUN DR	E DANIELDALE RD	ALLEY-5072	LOCAL	Concrete	26	125	18	381	53	64	60	Fair	0	0	**52**
2464	MEADOW RUN DR	ALLEY-5336	ALLEY-5071	LOCAL	Concrete	25	548	76	1,599	67	59	60	Good	0	0	**66**
2990	MEADOW RUN DR	ALLEY-5072	ALLEY-5336	LOCAL	Concrete	25	150	21	438	68	55	60	Good	0	0	**68**
2991	MEADOW RUN DR	ALLEY-5071	WILLOW RUN DR	LOCAL	Concrete	25	147	20	428	72	50	60	V Good	0	0	**72**
2993	MEADOW RUN DR	ALLEY-5073	HEATHER RUN DR	LOCAL	Concrete	25	156	22	456	79	62	60	V Good	0	0	**78**
2474	MEADOW RUN DR	MEADOW RUN CIR	ALLEY-5073	LOCAL	Concrete	26	233	34	705	88	68	60	Excellent	0	0	**88**
2992	MEADOW RUN DR	WILLOW RUN DR	ALLEY-5077	LOCAL	Concrete	25	154	21	448	92	74	60	Excellent	0	0	**91**
2476	MEADOW RUN DR	ALLEY-5077	MEADOW RUN CIR	LOCAL	Concrete	25	395	55	1,152	94	60	60	Excellent	0	0	**93**
1016	MEADOWBROOKE CIR	MEADOWBROOKE DR	EOP	LOCAL	Asphalt	32	249	45	940	75	73	60	V Good	9	16	**74**
2337	MEADOWBROOKE CT	MEADOWBROOKE DR	EOP	LOCAL	Asphalt	33	244	45	946	58	70	60	Fair	28	14	**57**
1017	MEADOWBROOKE DR	S SANTA FE TRL	MEADOWBROOKE CIR	LOCAL	Asphalt	26	343	50	1,041	73	68	60	V Good	11	16	**72**
2339	MEADOWBROOKE DR	MEADOWBROOKE CT	PENN SPRINGS DR	LOCAL	Asphalt	27	346	52	1,089	76	87	60	V Good	7	17	**75**
2346	MEADOWBROOKE DR	MEADOWBROOKE CIR	MEADOWBROOKE PL	LOCAL	Asphalt	25	414	57	1,207	76	70	60	V Good	1	23	**76**
2344	MEADOWBROOKE DR	MEADOWBROOKE PL	MEADOWBROOKE CT	LOCAL	Asphalt	26	369	53	1,119	78	74	60	V Good	0	22	**77**
2345	MEADOWBROOKE PL	MEADOWBROOKE DR	EOP	LOCAL	Asphalt	45	101	25	524	77	39	60	V Good	3	20	**77**
2503	MEADOWCREEK DR	ALLEY-5008	ALLEY-5001	LOCAL	Asphalt	25	294	41	857	25	52	60	V Poor	60	15	**24**
2967	MEADOWCREEK DR	ALLEY-5001	BLUERIDGE DR	LOCAL	Asphalt	25	199	28	580	30	46	60	Poor	54	16	**29**
2504	MEADOWCREEK DR	ALLEY-5039	SILVER CREEK DR	LOCAL	Asphalt	25	1,027	143	2,996	36	51	60	Poor	41	23	**35**
2985	MEADOWCREEK DR	BLUERIDGE DR	ALLEY-5039	LOCAL	Asphalt	25	361	50	1,053	63	65	80	Good	7	30	**62**
2411	MEADOWCREEK DR	BLUERIDGE DR	SPINDLE TOP DR	LOCAL	Asphalt	24	153	20	429	72	46	60	V Good	9	19	**72**
2413	MEADOWCREEK DR	S MAIN ST	BLUERIDGE DR	LOCAL	Asphalt	25	206	29	600	75	42	60	V Good	9	16	**74**
2496	MEADOWCREEK DR	SPINDLE TOP DR	ALLEY-5008	LOCAL	Asphalt	25	178	25	519	81	60	60	V Good	3	16	**81**
2917	MEADOWGLEN DR	SHANNON DR	ALLEY-5045	LOCAL	Asphalt	25	122	17	356	46	49	60	Marginal	47	7	**45**
2484	MEADOWGLEN DR	LIMETREE LN	MEADOWWOOD DR	LOCAL	Asphalt	25	285	40	830	62	52	60	Good	27	11	**61**
2545	MEADOWGLEN DR	ALLEY-5048	DS@462E ALLEY-5048	LOCAL	Asphalt	25	462	64	1,346	70	66	60	V Good	16	14	**69**
2922	MEADOWGLEN DR	MEADOWWOOD DR	ALLEY-5048	LOCAL	Asphalt	25	136	19	397	78	51	60	V Good	8	14	**77**
2916	MEADOWGLEN DR	ALLEY-5044	LIMETREE LN	LOCAL	Asphalt	24	145	19	405	79	43	60	V Good	8	13	**78**
2544	MEADOWGLEN DR	DS@462E ALLEY-5048	HIGHGATE DR	LOCAL	Asphalt	24	503	67	1,409	81	83	60	V Good	0	19	**81**
2655	MEADOWGLEN DR	ALLEY-5045	ALLEY-5044	LOCAL	Asphalt	25	422	59	1,231	85	59	60	Excellent	5	10	**85**
2181	MEADOWLARK LN	DS@719E BIRDWOOD DR	CARDINAL CREEK DR	LOCAL	Asphalt	25	695	96	2,026	68	57	60	Good	16	16	**67**
1850	MEADOWLARK LN	CEDAR HILL RD	ALLEY-5185	LOCAL	Asphalt	25	519	72	1,515	72	48	60	V Good	15	13	**71**
2180	MEADOWLARK LN	BIRDWOOD DR	DS@719E BIRDWOOD DR	LOCAL	Asphalt	26	719	104	2,182	76	60	60	V Good	9	15	**75**
3176	MEADOWLARK LN	ALLEY-5185	BIRDWOOD DR	LOCAL	Asphalt	26	152	22	462	77	50	60	V Good	8	15	**76**
2226	MEADOWS ON MERRILL APTS	N MERRILL AVE	MEADOWS ON MERRILL APTS	LOCAL	Asphalt	27	948	142	2,986	19	9	80	V Poor	54	27	**19**

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2117	MEADOWS ON MERRILL APTS	MEADOWS ON MERRILL APTS	EOP	LOCAL	Asphalt	27	587	88	1,848	27	48	60	Poor	50	23	**26**
2480	MEADOWWOOD DR	SOUTHWOOD DR	ALLEY-5049	LOCAL	Asphalt	36	207	41	859	65	52	60	Good	21	14	**64**
2483	MEADOWWOOD DR	VIRGINIA TRL	SOUTHWOOD DR	LOCAL	Asphalt	26	198	29	600	76	67	60	V Good	1	23	**75**
1675	MELODY LN	MERRIBROOK TRL	MERRIBROOK TRL	LOCAL	Asphalt	25	821	114	2,394	68	66	60	Good	17	15	**67**
1899	MEMORY LN	MERRIBROOK TRL	MERRIBROOK TRL	LOCAL	Asphalt	25	664	92	1,937	64	78	60	Good	19	17	**63**
2391	MERCURY AVE	DS@509N BIG STONE GAP RD	SPACE WAY DR	LOCAL	Concrete	34	551	104	2,184	65	52	60	Good	0	0	**65**
2390	MERCURY AVE	BIG STONE GAP RD	DS@509N BIG STONE GAP RD	LOCAL	Concrete	34	509	96	2,017	68	62	60	Good	0	0	**67**
2389	MERCURY AVE	DS@329N SPACE WAY DR	W WHEATLAND RD	LOCAL	Concrete	36	559	112	2,349	70	65	60	V Good	0	0	**70**
2388	MERCURY AVE	SPACE WAY DR	DS@329N SPACE WAY DR	LOCAL	Concrete	34	329	62	1,306	73	59	60	V Good	0	0	**72**
1848	MERRIBROOK TRL	MELODY LN	MEMORY LN	LOCAL	Asphalt	25	298	41	869	69	70	60	Good	9	22	**69**
1914	MERRIBROOK TRL	DS@174E S HORNE ST	ALLEY-5299	LOCAL	Asphalt	25	446	62	1,301	70	51	60	V Good	12	18	**70**
1842	MERRIBROOK TRL	HARRINGTON DR	MELODY LN	LOCAL	Asphalt	24	563	75	1,578	71	59	60	V Good	12	17	**70**
3236	MERRIBROOK TRL	ALLEY-5299	MEMORY LN	LOCAL	Asphalt	25	180	25	524	71	74	60	V Good	9	20	**71**
1077	MERRIBROOK TRL	S PEACH ST	HARRINGTON DR	LOCAL	Asphalt	25	462	64	1,347	72	79	60	V Good	9	19	**72**
1817	MERRIBROOK TRL	DS@677N HARRINGTON DR	S PEACH ST	LOCAL	Asphalt	24	282	38	791	73	68	60	V Good	7	20	**73**
1551	MERRIBROOK TRL	HARRINGTON DR	DS@677N HARRINGTON DR	LOCAL	Asphalt	25	677	94	1,975	74	58	60	V Good	8	18	**74**
1915	MERRIBROOK TRL	MEMORY LN	ALLEY-5299	LOCAL	Asphalt	25	454	63	1,325	75	67	60	V Good	6	19	**74**
3235	MERRIBROOK TRL	ALLEY-5299	MERRIBROOK TRL	LOCAL	Asphalt	25	175	24	510	76	70	60	V Good	2	22	**76**
1898	MERRIBROOK TRL	MEMORY LN	MELODY LN	LOCAL	Asphalt	25	325	45	947	79	69	60	V Good	9	12	**79**
1849	MERRIBROOK TRL	MELODY LN	HARRINGTON DR	LOCAL	Asphalt	24	293	39	820	80	68	60	V Good	6	14	**80**
1919	MERRIBROOK TRL	S HORNE ST	DS@174E S HORNE ST	LOCAL	Asphalt	26	174	25	527	81	50	60	V Good	4	15	**80**
1564	MICHAELS DR	POWER DR	N ALEXANDER AVE	LOCAL	Concrete	24	228	30	637	66	55	60	Good	0	0	**66**
1570	MICHAELS DR	JOHNSON DR	DAWSON DR	LOCAL	Concrete	28	443	69	1,446	69	57	60	Good	0	0	**68**
1567	MICHAELS DR	DAWSON DR	POWER DR	LOCAL	Concrete	26	441	64	1,339	70	57	60	V Good	0	0	**70**
1569	MICHAELS DR	EOP	JOHNSON DR	LOCAL	Concrete	25	217	30	634	71	62	60	V Good	0	0	**71**
2382	MIDDALE RD	STEEGER DR	DS@612E STEEGER DR	LOCAL	Asphalt	23	612	78	1,643	11	56	60	V Poor	65	24	**10**
1576	MIDDALE RD	MARKWOOD DR	HILL CITY DR	LOCAL	Asphalt	24	343	46	960	17	55	60	V Poor	66	17	**17**
2205	MIDDALE RD	DS@612E STEEGER DR	MARKWOOD DR	LOCAL	Asphalt	23	523	67	1,404	22	68	60	V Poor	58	20	**21**
1886	MIDDALE RD	UPLAND LN	STEEGER DR	LOCAL	Asphalt	23	286	37	767	53	44	60	Fair	35	12	**52**
1574	MIDDALE RD	HILL CITY DR	N HORNE ST	LOCAL	Asphalt	25	449	62	1,310	69	60	60	Good	11	20	**68**
1000	MIDDALE RD	CHATFIELD RD	UPLAND LN	LOCAL	Asphalt	23	580	74	1,556	70	63	60	V Good	20	10	**69**
1158	MIDDALE RD	N CEDAR RIDGE DR	CHATFIELD RD	LOCAL	Asphalt	24	381	51	1,066	75	42	60	V Good	13	12	**74**
1159	MIDDALE RD	FAIRLAWN DR	N CEDAR RIDGE DR	LOCAL	Concrete	35	582	113	2,376	89	69	60	Excellent	0	0	**89**
1160	MIDDALE RD	N GREENSTONE LN	FAIRLAWN DR	LOCAL	Concrete	35	1,361	265	5,559	95	85	60	Excellent	0	0	**95**
1575	MIDDALE RD	HILL CITY DR	HILL CITY DR	LOCAL	Asphalt	41	49	11	235	100	18	60	Excellent	0	0	**99**
1263	MIDDLE RUN	PEBBLE SPRINGS PL	MIDDLE RUN PL	LOCAL	Asphalt	26	394	57	1,195	71	54	30	V Good	25	4	**70**
1181	MIDDLE RUN	MIDDLE RUN PL	MIDDLE RUN CT	LOCAL	Asphalt	26	324	47	984	87	72	60	Excellent	11	3	**86**
1143	MIDDLE RUN	MIDDLE RUN CT	CARRIAGE WAY	LOCAL	Asphalt	25	568	79	1,657	93	79	60	Excellent	4	3	**92**
1142	MIDDLE RUN CT	MIDDLE RUN	EOP	LOCAL	Asphalt	34	229	43	896	78	28	60	V Good	9	13	**78**

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1180	MIDDLE RUN PL	MIDDLE RUN	EOP	LOCAL	Asphalt	31	315	54	1,139	83	52	60	V Good	9	8	**83**
1408	MINUET LN	EOP	WREN AVE	LOCAL	Asphalt	23	139	18	372	75	42	60	V Good	2	23	**75**
2370	MISSION ST	DS@545N ALAMEDA AVE	SAN MIGUEL DR	LOCAL	Concrete	28	687	107	2,245	86	75	60	Excellent	0	0	**86**
2376	MISSION ST	ALAMEDA AVE	DS@545N ALAMEDA AVE	LOCAL	Concrete	25	545	76	1,591	95	81	60	Excellent	0	0	**94**
1204	MISTY LN	EOP	E CARR LN	LOCAL	Asphalt	36	332	67	1,398	71	70	60	V Good	18	11	**71**
1538	MIZELL ST	N HORNE ST	N PEACH ST	LOCAL	Asphalt	24	799	107	2,239	63	78	60	Good	15	22	**62**
1637	MIZELL ST	TANGLEWOOD DR	ALLEY-5302	LOCAL	Asphalt	24	449	60	1,258	64	54	60	Good	16	20	**63**
3082	MIZELL ST	ALLEY-5302	N HORNE ST	LOCAL	Asphalt	25	161	22	469	72	53	60	V Good	3	25	**71**
1649	MIZELL ST	HILL CITY DR	TANGLEWOOD DR	LOCAL	Asphalt	25	195	27	568	72	54	60	V Good	6	22	**71**
1545	MIZELL ST	N PEACH ST	WALNUT ST	LOCAL	Asphalt	25	799	111	2,331	91	75	60	Excellent	2	7	**90**
2030	MOCKINGBIRD CT	SWAN RIDGE DR	EOP	LOCAL	Asphalt	40	146	32	680	54	2	80	Fair	6	40	**53**
1958	MONROE DR	EOP	S LINCOLN DR	LOCAL	Asphalt	30	454	76	1,598	54	61	60	Fair	24	22	**53**
1956	MONROE DR	S LINCOLN DR	EISENHOWER DR	LOCAL	Asphalt	25	580	81	1,691	59	60	60	Fair	22	19	**58**
1910	MOORE ST	S PEACH ST	S AVENUE C	LOCAL	Asphalt	23	892	114	2,394	85	78	60	Excellent	0	15	**85**
2174	MORNING DOVE DR	DS@572E ALLEY-5188	PARTRIDGE RUN DR	LOCAL	Concrete	25	327	45	955	62	43	60	Good	0	0	**61**
3180	MORNING DOVE DR	PARTRIDGE RUN DR	ALLEY-5183	LOCAL	Asphalt	25	150	21	438	63	41	60	Good	21	16	**62**
1995	MORNING DOVE DR	CEDAR HILL RD	CHAPARRAL LN	LOCAL	Concrete	26	864	125	2,620	68	52	60	Good	0	0	**67**
2175	MORNING DOVE DR	ALLEY-5188	DS@572E ALLEY-5188	LOCAL	Concrete	25	572	79	1,668	76	65	60	V Good	0	0	**75**
1626	MORNING DOVE DR	ALLEY-5183	CARDINAL CREEK DR	LOCAL	Asphalt	25	160	22	468	77	34	60	V Good	8	15	**77**
3247	MORNING DOVE DR	CHAPARRAL LN	ALLEY-5188	LOCAL	Concrete	26	249	36	755	78	60	60	V Good	0	0	**78**
1281	MOSS HILL LN	S CLARK RD	GREEN HILLS RD	LOCAL	Asphalt	24	690	92	1,931	87	51	60	Excellent	5	8	**86**
1282	MOSS HILL LN	S CLARK RD	S CLARK RD	LOCAL	Concrete	23	18	2	48	100	22	60	Excellent	0	0	**99**
2692	MOUNTAIN CREEK PKWY	S CLARK RD	S CLARK RD	LOCAL	Concrete	98	18	10	210	47	33	60	Marginal	0	0	**46**
2694	MOUNTAIN CREEK PKWY	S CLARK RD	S CLARK RD	LOCAL	Concrete	98	19	11	222	78	47	60	V Good	0	0	**78**
1395	N ALEXANDER AVE	SKYLINE DR	DS@1112N SKYLINE DR	LOCAL	Asphalt	34	1,112	210	4,411	21	47	60	V Poor	57	22	**20**
1608	N ALEXANDER AVE	SAN JUAN DR	ALLEY-5324	LOCAL	Asphalt	34	170	32	674	25	38	80	V Poor	44	31	**24**
3032	N ALEXANDER AVE	ALLEY-5324	SKYLINE DR	LOCAL	Asphalt	34	162	31	641	45	56	80	Marginal	26	29	**44**
1572	N ALEXANDER AVE	DS@1112N SKYLINE DR	MICHAELS DR	LOCAL	Asphalt	35	228	44	930	48	59	60	Marginal	31	21	**47**
1647	N ALEXANDER AVE	GRANADA DR	SAN JUAN DR	LOCAL	Asphalt	28	578	90	1,888	52	58	60	Fair	31	17	**51**
3030	N ALEXANDER AVE	FLAMINGO WAY	ALLEY-5148	LOCAL	Asphalt	26	154	22	467	55	55	60	Fair	27	18	**54**
1571	N ALEXANDER AVE	DS@1112N SKYLINE DR	EOP	LOCAL	Concrete	60	63	21	442	60	14	60	Fair	0	0	**59**
1664	N ALEXANDER AVE	ALLEY-5148	GRANADA DR	LOCAL	Asphalt	24	168	22	469	60	59	60	Good	25	15	**59**
3039	N ALEXANDER AVE	ALLEY-5137	E CHERRY ST	LOCAL	Asphalt	26	163	24	494	63	68	60	Good	21	16	**62**
1758	N ALEXANDER AVE	S ALEXANDER AVE	ALLEY-5137	LOCAL	Asphalt	26	174	25	529	64	46	60	Good	16	20	**63**
3040	N ALEXANDER AVE	E CHERRY ST	ALLEY-5325	LOCAL	Asphalt	25	159	22	463	79	63	60	V Good	8	13	**78**
1398	N ALEXANDER AVE	ALLEY-5325	FLAMINGO WAY	LOCAL	Asphalt	25	159	22	464	81	37	60	V Good	5	14	**80**
3115	N CAPRI DR	ALLEY-5272	ALLEY-5270	LOCAL	Asphalt	23	67	9	179	86	91	60	Excellent	0	14	**86**
2858	N CAPRI DR	S CAPRI DR	ALLEY-5272	LOCAL	Asphalt	25	141	20	411	88	84	60	Excellent	4	8	**88**
1033	N CAPRI DR	DS@582N ALLEY-5270	WEST RIDGE DR	LOCAL	Asphalt	25	585	81	1,707	93	70	60	Excellent	1	6	**92**

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2859	N CAPRI DR	DS@147N ALLEY-5270	DS@582N ALLEY-5270	LOCAL	Asphalt	25	435	60	1,270	95	82	60	Excellent	0	5	**95**
3114	N CAPRI DR	ALLEY-5270	DS@147N ALLEY-5270	LOCAL	Asphalt	23	147	19	395	97	87	60	Excellent	0	3	**96**
1174	N CASA GRANDE CIR	SIERRA BLANCA DR	WEST RIDGE DR	LOCAL	Asphalt	23	545	70	1,461	48	65	60	Marginal	40	12	**47**
1090	N CASA GRANDE CIR	ELSMERE DR	SIERRA BLANCA DR	LOCAL	Asphalt	22	664	81	1,704	67	79	60	Good	22	11	**66**
1189	N CASA GRANDE CIR	PLATEAU DR	ELSMERE DR	LOCAL	Asphalt	22	662	81	1,699	83	67	60	V Good	4	13	**83**
1114	N CASA GRANDE CIR	LOS ALTOS LN	CASA GRANDE PL	LOCAL	Asphalt	23	448	57	1,203	84	75	60	V Good	4	12	**84**
1149	N CASA GRANDE CIR	WEST RIDGE DR	LOS ALTOS LN	LOCAL	Asphalt	23	820	105	2,200	86	70	60	Excellent	0	14	**85**
1155	N CASA GRANDE CIR	CASA GRANDE PL	N ROYAL OAK DR	LOCAL	Asphalt	21	1,231	144	3,017	87	75	60	Excellent	4	9	**86**
1157	N CASA GRANDE CIR	HIGHMORE DR	N CLARK RD	LOCAL	Asphalt	22	550	67	1,412	88	59	60	Excellent	4	8	**88**
1154	N CASA GRANDE CIR	N ROYAL OAK DR	HIGHMORE DR	LOCAL	Asphalt	22	886	108	2,275	90	75	60	Excellent	3	7	**89**
1344	N CEDAR RIDGE DR	MIDDALE RD	ROLLING RIDGE LN	ARTERIAL	Asphalt	66	713	261	5,487	45	62	60	Marginal	30	25	**44**
3076	N CEDAR RIDGE DR	ALLEY-5290	WEST RIDGE DR	ARTERIAL	Asphalt	75	172	72	1,505	46	63	80	Marginal	24	30	**45**
1043	N CEDAR RIDGE DR	PELT PL	MIDDALE RD	ARTERIAL	Asphalt	74	460	189	3,974	50	46	60	Fair	28	22	**49**
1346	N CEDAR RIDGE DR	TOWER CREST DR	W CAMP WISDOM RD	ARTERIAL	Asphalt	74	246	101	2,127	51	46	60	Fair	29	20	**50**
1345	N CEDAR RIDGE DR	ROLLING RIDGE LN	TOWER CREST DR	ARTERIAL	Asphalt	64	389	138	2,903	54	72	80	Fair	17	29	**52**
2888	N CEDAR RIDGE DR	W CENTER ST	WOOD LN	ARTERIAL	Asphalt	75	348	145	3,043	54	64	60	Fair	21	25	**53**
1039	N CEDAR RIDGE DR	WOOD LN	ALLEY-5271	ARTERIAL	Asphalt	75	203	85	1,780	58	73	80	Fair	13	29	**57**
1040	N CEDAR RIDGE DR	WEST LN	ALLEY-5290	ARTERIAL	Asphalt	64	302	107	2,255	59	75	80	Fair	6	35	**58**
1328	N CEDAR RIDGE DR	ESCUELA DR	W RED BIRD LN	ARTERIAL	Asphalt	23	1,125	144	3,019	60	70	60	Fair	28	12	**59**
3096	N CEDAR RIDGE DR	ALLEY-5271	WEST LN	ARTERIAL	Asphalt	64	135	48	1,005	60	77	80	Good	4	36	**59**
1327	N CEDAR RIDGE DR	W RED BIRD LN	BOW CREEK DR	ARTERIAL	Asphalt	24	1,060	141	2,969	60	60	60	Good	25	15	**59**
1042	N CEDAR RIDGE DR	LITTLE CREEK DR	PELT PL	ARTERIAL	Asphalt	74	641	264	5,535	63	57	60	Good	15	22	**62**
1333	N CEDAR RIDGE DR	DS@332N ROUNDTOP BLVD	ESCUELA DR	ARTERIAL	Concrete	76	548	231	4,861	73	56	60	V Good	0	0	**72**
1107	N CEDAR RIDGE DR	ROUNDTOP BLVD	DS@332N ROUNDTOP BLVD	ARTERIAL	Concrete	75	332	138	2,907	73	65	60	V Good	0	0	**73**
1131	N CEDAR RIDGE DR	W CAMP WISDOM RD	JELLISON BLVD	ARTERIAL	Concrete	64	906	322	6,767	74	66	60	V Good	0	0	**73**
3073	N CEDAR RIDGE DR	WEST RIDGE DR	ALLEY-5291	ARTERIAL	Asphalt	73	148	60	1,263	75	63	60	V Good	1	24	**74**
1096	N CEDAR RIDGE DR	JELLISON BLVD	DS@543N JELLISON BLVD	ARTERIAL	Concrete	71	543	214	4,495	76	73	60	V Good	0	0	**76**
1041	N CEDAR RIDGE DR	ALLEY-5291	LITTLE CREEK DR	ARTERIAL	Asphalt	74	156	64	1,351	77	61	60	V Good	3	20	**76**
1092	N CEDAR RIDGE DR	DS@543N JELLISON BLVD	ROUNDTOP BLVD	ARTERIAL	Concrete	66	607	223	4,675	77	66	60	V Good	0	0	**77**
1195	N CLARK RD	S ROYAL OAK DR	RED MESA DR	ARTERIAL	Concrete	80	800	356	7,467	73	68	60	V Good	0	0	**72**
1325	N CLARK RD	WEST RIDGE DR	N CASA GRANDE CIR	ARTERIAL	Concrete	72	1,120	448	9,409	80	74	60	V Good	0	0	**79**
1087	N CLARK RD	RED MESA DR	WEST RIDGE DR	ARTERIAL	Concrete	70	1,162	452	9,489	82	77	60	V Good	0	0	**82**
1097	N CLARK RD	N CASA GRANDE CIR	W CAMP WISDOM RD	ARTERIAL	Concrete	72	1,092	437	9,176	85	76	60	V Good	0	0	**84**
2258	N COCKRELL HILL RD	DS@623N SKYLINE DR	DS@1185N SKYLINE DR	ARTERIAL	Concrete	32	562	100	2,098	64	70	60	Good	0	0	**63**
1726	N COCKRELL HILL RD	E CHERRY ST	ALLEY-5325	ARTERIAL	Concrete	34	162	31	642	64	63	60	Good	0	0	**63**
1563	N COCKRELL HILL RD	DS@1185N SKYLINE DR	W CAMP WISDOM RD	ARTERIAL	Concrete	31	425	73	1,536	66	48	60	Good	0	0	**65**
3036	N COCKRELL HILL RD	ALLEY-5331	GRANADA DR	ARTERIAL	Concrete	33	160	29	616	67	49	60	Good	0	0	**66**
3034	N COCKRELL HILL RD	MADRID DR	ALLEY-5332	ARTERIAL	Concrete	44	149	36	765	67	59	60	Good	0	0	**66**
1543	N COCKRELL HILL RD	ALLEY-5332	SAN JUAN DR	ARTERIAL	Concrete	31	162	28	584	67	70	60	Good	0	0	**67**

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3038	N COCKRELL HILL RD	ALLEY-5329	E CHERRY ST	ARTERIAL	Concrete	27	155	23	487	69	81	60	Good	0	0	**69**
1670	N COCKRELL HILL RD	FLAMINGO WAY	ALLEY-5331	ARTERIAL	Concrete	33	161	30	620	72	50	60	V Good	0	0	**71**
1526	N COCKRELL HILL RD	W CAMP WISDOM RD	WREN AVE	ARTERIAL	Concrete	42	833	194	4,079	73	61	60	V Good	0	0	**73**
1054	N COCKRELL HILL RD	WREN AVE	FAIRWOOD PL	ARTERIAL	Concrete	28	635	99	2,073	75	47	60	V Good	0	0	**74**
1510	N COCKRELL HILL RD	DS@437N SUN VALLEY DR	CORRAL DR	ARTERIAL	Concrete	31	353	61	1,277	76	63	60	V Good	0	0	**75**
1206	N COCKRELL HILL RD	SUN VALLEY DR	DS@437N SUN VALLEY DR	ARTERIAL	Concrete	29	437	70	1,477	76	63	60	V Good	0	0	**76**
3035	N COCKRELL HILL RD	GRANADA DR	ALLEY-5333	ARTERIAL	Concrete	39	152	33	690	79	53	60	V Good	0	0	**79**
1602	N COCKRELL HILL RD	SKYLINE DR	DS@623N SKYLINE DR	ARTERIAL	Concrete	32	623	111	2,327	84	62	60	V Good	0	0	**83**
1493	N COCKRELL HILL RD	CORRAL DR	CAVAN RD	ARTERIAL	Concrete	30	580	97	2,030	84	54	60	V Good	0	0	**83**
1653	N COCKRELL HILL RD	ALLEY-5333	MADRID DR	ARTERIAL	Concrete	33	165	30	635	84	49	60	V Good	0	0	**84**
1764	N COCKRELL HILL RD	S COCKRELL HILL RD	ALLEY-5329	ARTERIAL	Concrete	31	168	29	609	86	72	60	Excellent	0	0	**85**
3037	N COCKRELL HILL RD	ALLEY-5325	FLAMINGO WAY	ARTERIAL	Concrete	35	157	31	642	86	63	60	Excellent	0	0	**85**
3242	N COCKRELL HILL RD	SAN JUAN DR	ALLEY-5324	ARTERIAL	Concrete	43	154	37	772	87	59	60	Excellent	0	0	**86**
1606	N COCKRELL HILL RD	ALLEY-5324	SKYLINE DR	ARTERIAL	Concrete	31	157	27	567	88	56	60	Excellent	0	0	**87**
1358	N COCKRELL HILL RD	FAIRWOOD PL	SUN VALLEY DR	ARTERIAL	Concrete	31	766	132	2,769	92	75	60	Excellent	0	0	**92**
1469	N COCKRELL HILL RD	S CEDAR CIRCLE DR	DS@273N S CEDAR CIRCLE DR	ARTERIAL	Concrete	32	273	49	1,019	93	66	60	Excellent	0	0	**92**
1430	N COCKRELL HILL RD	CAVAN RD	S CEDAR CIRCLE DR	ARTERIAL	Concrete	32	155	28	579	96	55	60	Excellent	0	0	**95**
1541	N COCKRELL HILL RD	S COCKRELL HILL RD	S COCKRELL HILL RD	ARTERIAL	Concrete	32	10	2	37	100	62	60	Excellent	0	0	**99**
1341	N CROSSPOINTE	CROSSPOINTE ST	W WHEATLAND RD	LOCAL	Asphalt	36	147	29	616	69	0	60	Good	20	11	**68**
1695	N DUNCANVILLE RD	JELLISON BLVD	DS@116N JELLISON BLVD	ARTERIAL	Concrete	66	116	43	895	55	51	60	Fair	0	0	**55**
1701	N DUNCANVILLE RD	EMPORIA LN	OMAHA LN	ARTERIAL	Concrete	68	665	251	5,273	62	59	60	Good	0	0	**62**
1698	N DUNCANVILLE RD	W FAIRMEADOWS DR	FRANK KEASLER BLVD	ARTERIAL	Concrete	78	492	213	4,480	64	53	60	Good	0	0	**63**
1431	N DUNCANVILLE RD	DUNCANVILLE RD	DS@418N DUNCANVILLE RD	ARTERIAL	Concrete	46	418	107	2,242	65	70	60	Good	0	0	**64**
1703	N DUNCANVILLE RD	W RED BIRD LN	DUNCANVILLE RD	ARTERIAL	Concrete	74	232	95	2,000	66	71	60	Good	0	0	**65**
1702	N DUNCANVILLE RD	OMAHA LN	W RED BIRD LN	ARTERIAL	Concrete	66	989	362	7,612	66	55	60	Good	0	0	**65**
1699	N DUNCANVILLE RD	FRANK KEASLER BLVD	TANCO LN	ARTERIAL	Concrete	67	537	200	4,201	66	60	60	Good	0	0	**66**
1700	N DUNCANVILLE RD	TANCO LN	EMPORIA LN	ARTERIAL	Concrete	76	333	141	2,952	67	58	60	Good	0	0	**67**
1694	N DUNCANVILLE RD	W CAMP WISDOM RD	JELLISON BLVD	ARTERIAL	Concrete	76	881	372	7,814	68	56	60	Good	0	0	**67**
1697	N DUNCANVILLE RD	DS@634N JELLISON BLVD	W FAIRMEADOWS DR	ARTERIAL	Concrete	66	109	40	840	70	61	60	V Good	0	0	**70**
1696	N DUNCANVILLE RD	DS@116N JELLISON BLVD	DS@634N JELLISON BLVD	ARTERIAL	Concrete	66	518	190	3,985	73	61	60	V Good	0	0	**73**
3239	N FOREST LN	ALLEY-5138	E CHERRY ST	LOCAL	Asphalt	25	152	21	442	22	55	80	V Poor	52	26	**21**
1798	N FOREST LN	S FOREST LN	FOREST CT	LOCAL	Asphalt	25	261	36	762	30	50	80	Poor	40	30	**29**
1779	N FOREST LN	FOREST CT	ALLEY-5138	LOCAL	Asphalt	25	382	53	1,114	38	55	60	Poor	39	23	**37**
1175	N GREENSTONE LN	GREENSTONE CT	WEST RIDGE DR	LOCAL	Asphalt	35	634	123	2,590	52	55	60	Fair	30	18	**50**
1188	N GREENSTONE LN	PLATEAU DR	ALLEY-5287	LOCAL	Asphalt	32	165	29	616	59	79	60	Fair	21	20	**59**
1184	N GREENSTONE LN	FLORENCE DR	ALLEY-5286	LOCAL	Asphalt	34	193	36	765	70	40	60	Good	10	20	**69**
3113	N GREENSTONE LN	GREENSTONE CIR	ALLEY-5283	LOCAL	Asphalt	35	71	14	290	75	75	60	V Good	0	25	**75**
3116	N GREENSTONE LN	ALLEY-5287	FLORENCE DR	LOCAL	Asphalt	35	157	30	640	76	60	60	V Good	0	24	**75**
1089	N GREENSTONE LN	ROMA DR	GREENSTONE CIR	LOCAL	Asphalt	36	147	29	618	76	77	60	V Good	0	24	**76**

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3112	N GREENSTONE LN	ALLEY-5286	ROMA DR	LOCAL	Asphalt	33	186	34	715	77	74	60	V Good	0	23	**76**
1084	N GREENSTONE LN	ALLEY-5283	GREENSTONE CT	LOCAL	Asphalt	35	253	49	1,032	77	72	60	V Good	0	23	**77**
1165	N GREENSTONE LN	WEST RIDGE DR	FAIRLAWN DR	LOCAL	Concrete	36	568	114	2,384	82	63	60	V Good	0	0	**81**
1162	N GREENSTONE LN	FAIRLAWN DR	MIDDALE RD	LOCAL	Concrete	35	510	99	2,084	87	58	60	Excellent	0	0	**86**
1161	N GREENSTONE LN	MIDDALE RD	W CAMP WISDOM RD	LOCAL	Concrete	35	1,555	302	6,349	96	71	60	Excellent	0	0	**95**
1721	N HASTINGS ST	WES JESPERSEN WAY	E DAVIS ST	LOCAL	Concrete	20	366	41	854	93	60	60	Excellent	0	0	**92**
1771	N HASTINGS ST	E CHERRY ST	WES JESPERSEN WAY	LOCAL	Concrete	19	385	41	853	93	55	60	Excellent	0	0	**93**
1075	N HASTINGS ST	E CENTER ST	E CHERRY ST	LOCAL	Concrete	25	295	41	860	98	62	60	Excellent	0	0	**97**
1069	N HORNE ST	W DAVIS ST	HARMAN ST	LOCAL	Asphalt	27	336	50	1,058	65	62	60	Good	27	8	**64**
1349	N HORNE ST	VAN ROWE AVE	W FAIN ST	LOCAL	Asphalt	25	803	112	2,342	75	62	60	V Good	10	15	**74**
1582	N HORNE ST	W FAIN ST	MIDDALE RD	LOCAL	Asphalt	25	157	22	458	83	61	60	V Good	1	16	**82**
1646	N HORNE ST	HARMAN ST	MIZELL ST	LOCAL	Asphalt	26	342	49	1,037	87	83	60	Excellent	1	12	**86**
1400	N HORNE ST	W ORANGE ST	W DAVIS ST	LOCAL	Asphalt	26	334	48	1,014	93	68	60	Excellent	0	7	**92**
1766	N HORNE ST	W CHERRY ST	W ORANGE ST	LOCAL	Asphalt	24	333	44	931	94	71	60	Excellent	0	6	**93**
1790	N HORNE ST	S HORNE ST	W CHERRY ST	LOCAL	Asphalt	26	340	49	1,032	98	70	60	Excellent	0	2	**96**
1359	N MAIN ST	E FAIRMEADOWS DR	W FAIRMEADOWS DR	ARTERIAL	Concrete	40	60	13	281	61	44	60	Good	0	0	**60**
2912	N MAIN ST	W CAMP WISDOM RD	DS@822N W CAMP WISDOM RD	ARTERIAL	Concrete	40	822	183	3,838	62	44	60	Good	0	0	**61**
2905	N MAIN ST	E FAIN ST	W CAMP WISDOM RD	ARTERIAL	Concrete	44	1,001	245	5,139	66	56	60	Good	0	0	**66**
2253	N MAIN ST	E DAVIS ST	CARDER ST	ARTERIAL	Concrete	67	1,038	386	8,114	68	60	60	Good	0	0	**67**
1412	N MAIN ST	THRUSH AVE	E FAIRMEADOWS DR	ARTERIAL	Concrete	40	294	65	1,371	69	49	60	Good	0	0	**68**
1379	N MAIN ST	W FAIRMEADOWS DR	E CARR LN	ARTERIAL	Concrete	40	1,069	238	4,989	69	57	60	Good	0	0	**69**
1347	N MAIN ST	CARDER ST	E FAIN ST	ARTERIAL	Concrete	44	649	159	3,332	70	59	60	Good	0	0	**69**
1783	N MAIN ST	W CENTER ST	E CHERRY ST	ARTERIAL	Concrete	39	323	70	1,471	72	52	60	V Good	0	0	**72**
2256	N MAIN ST	DS@825N W CAMP WISDOM RD	THRUSH AVE	ARTERIAL	Concrete	43	461	110	2,314	76	61	60	V Good	0	0	**76**
1760	N MAIN ST	E CHERRY ST	WES JESPERSEN WAY	ARTERIAL	Concrete	31	391	67	1,416	77	56	60	V Good	0	0	**77**
1720	N MAIN ST	WES JESPERSEN WAY	E DAVIS ST	ARTERIAL	Concrete	38	348	73	1,542	84	58	60	V Good	0	0	**83**
1458	N MAIN ST	WOODHAVEN BLVD	W RED BIRD LN	ARTERIAL	Concrete	34	192	36	762	85	60	60	V Good	0	0	**84**
1432	N MAIN ST	W RED BIRD LN	LARIMORE LN	ARTERIAL	Concrete	39	240	52	1,092	86	61	60	Excellent	0	0	**86**
1500	N MAIN ST	E CARR LN	WOODHAVEN BLVD	ARTERIAL	Concrete	40	1,818	404	8,482	92	69	60	Excellent	0	0	**91**
1425	N MAIN ST	LARIMORE LN	DS@141N LARIMORE LN	ARTERIAL	Concrete	22	141	17	362	92	61	60	Excellent	0	0	**91**
1422	N MAIN ST	DS@141N LARIMORE LN	E RED BIRD LN	ARTERIAL	Concrete	22	232	28	596	99	67	60	Excellent	0	0	**98**
2266	N MAIN ST	DS@822N W CAMP WISDOM RD	DS@825N W CAMP WISDOM RD	ARTERIAL	Concrete	44	3	1	16	100	65	60	Excellent	0	0	**99**
1660	N MERRILL AVE	E DAVIS ST	CARDER ST	LOCAL	Asphalt	23	999	128	2,681	15	49	60	V Poor	62	23	**14**
2225	N MERRILL AVE	DS@381N E FAIN ST	E CAMP WISDOM RD	LOCAL	Asphalt	33	687	126	2,646	26	68	60	Poor	50	24	**25**
2224	N MERRILL AVE	E FAIN ST	DS@381N E FAIN ST	LOCAL	Asphalt	36	381	76	1,601	35	74	60	Poor	42	23	**34**
1763	N MERRILL AVE	E CHERRY ST	WES JESPERSEN WAY	LOCAL	Asphalt	28	341	53	1,113	84	45	60	V Good	7	9	**83**
1072	N MERRILL AVE	S MERRILL AVE	E CHERRY ST	LOCAL	Concrete	27	306	46	963	90	56	60	Excellent	0	0	**90**
1392	N MERRILL AVE	WES JESPERSEN WAY	E DAVIS ST	LOCAL	Asphalt	26	386	56	1,170	91	72	60	Excellent	3	6	**90**
1644	N PEACH ST	HARMAN ST	MIZELL ST	LOCAL	Asphalt	26	341	49	1,035	82	56	60	V Good	1	17	**81**

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3238	N PEACH ST	MIZELL ST	ALLEY-5302	LOCAL	Asphalt	26	169	24	512	83	61	60	V Good	1	16	**82**
1787	N PEACH ST	S PEACH ST	W CHERRY ST	LOCAL	Asphalt	23	336	43	900	87	64	60	Excellent	1	12	**86**
1560	N PEACH ST	W DAVIS ST	HARMAN ST	LOCAL	Asphalt	25	348	48	1,014	91	50	60	Excellent	0	9	**90**
1610	N PEACH ST	ALLEY-5302	VAN ROWE AVE	LOCAL	Asphalt	27	175	26	552	93	57	60	Excellent	1	6	**92**
1759	N PEACH ST	W CHERRY ST	W ORANGE ST	LOCAL	Asphalt	26	334	48	1,013	94	64	60	Excellent	1	5	**93**
1391	N PEACH ST	W ORANGE ST	W DAVIS ST	LOCAL	Asphalt	24	336	45	940	94	60	60	Excellent	1	5	**93**
1310	N ROYAL OAK DR	LOS ALTOS LN	DS@588N LOS ALTOS LN	LOCAL	Asphalt	20	588	65	1,371	64	74	60	Good	22	14	**63**
1147	N ROYAL OAK DR	WEST RIDGE DR	LOS ALTOS LN	LOCAL	Asphalt	20	665	74	1,551	64	74	60	Good	21	15	**63**
1088	N ROYAL OAK DR	ELSMERE DR	SIERRA BLANCA DR	LOCAL	Asphalt	31	626	108	2,262	71	78	60	V Good	6	23	**70**
1172	N ROYAL OAK DR	SIERRA BLANCA DR	WEST RIDGE DR	LOCAL	Asphalt	26	563	81	1,707	72	75	60	V Good	5	23	**71**
1311	N ROYAL OAK DR	DS@588N LOS ALTOS LN	N CASA GRANDE CIR	LOCAL	Asphalt	22	552	67	1,416	72	82	60	V Good	7	21	**71**
1187	N ROYAL OAK DR	PLATEAU DR	ELSMERE DR	LOCAL	Asphalt	25	681	95	1,986	73	67	60	V Good	10	17	**73**
1151	N ROYAL OAK DR	N CASA GRANDE CIR	ALLEY-5289	LOCAL	Asphalt	23	402	51	1,078	77	77	60	V Good	6	17	**77**
3083	N ROYAL OAK DR	ALLEY-5289	W CAMP WISDOM RD	LOCAL	Asphalt	22	196	24	502	78	51	60	V Good	9	13	**77**
1105	N ROYAL OAK DR	W CAMP WISDOM RD	W CAMP WISDOM RD	LOCAL	Concrete	63	20	7	150	100	40	60	Excellent	0	0	**99**
1781	N SANTA FE TRL	W CENTER ST	N MAIN ST	ARTERIAL	Concrete	22	349	43	895	67	46	60	Good	0	0	**67**
3100	N VENICE DR	ALLEY-5273	ALLEY-5275	LOCAL	Asphalt	24	203	27	569	75	74	60	V Good	0	25	**74**
2767	N VENICE DR	S VENICE DR	ALLEY-5273	LOCAL	Asphalt	25	220	31	641	78	64	60	V Good	1	21	**77**
3099	N VENICE DR	ALLEY-5275	DS@11N ALLEY-5275	LOCAL	Asphalt	25	11	2	32	80	57	60	V Good	0	20	**79**
2768	N VENICE DR	DS@11N ALLEY-5275	DS@524N ALLEY-5275	LOCAL	Asphalt	25	513	71	1,495	80	74	60	V Good	0	20	**79**
2769	N VENICE DR	DS@524N ALLEY-5275	WEST RIDGE DR	LOCAL	Asphalt	24	703	94	1,967	81	72	60	V Good	0	19	**80**
3090	NAPLES DR	ROMA DR	ALLEY-5280	LOCAL	Asphalt	26	160	23	484	45	33	60	Marginal	43	12	**44**
3089	NAPLES DR	ALLEY-5280	ALLEY-5284	LOCAL	Asphalt	25	30	4	88	51	62	60	Fair	24	25	**50**
1290	NAPLES DR	ALLEY-5284	DS@261N ALLEY-5284	LOCAL	Asphalt	25	261	36	760	59	65	60	Fair	22	19	**57**
1185	NAPLES DR	FLORENCE DR	ROMA DR	LOCAL	Asphalt	23	513	66	1,378	67	47	60	Good	16	17	**66**
1291	NAPLES DR	DS@261N ALLEY-5284	WEST RIDGE DR	LOCAL	Asphalt	25	626	87	1,826	72	78	60	V Good	4	24	**71**
3110	NAPLES DR	PLATEAU DR	ALLEY-5287	LOCAL	Asphalt	25	152	21	444	76	75	60	V Good	5	19	**75**
2717	NAPLES DR	ALLEY-5287	FLORENCE DR	LOCAL	Asphalt	25	169	23	492	76	75	60	V Good	1	23	**76**
2806	NATALIE LN	BEAVER CREEK DR	BROOKE CT	LOCAL	Concrete	25	209	29	609	92	40	60	Excellent	0	0	**91**
2807	NATALIE LN	EOP	BEAVER CREEK DR	LOCAL	Concrete	39	236	51	1,072	96	50	60	Excellent	0	0	**96**
1521	NATURE DR	LONGWORTH BLVD	SHERRILL BLVD	LOCAL	Asphalt	20	387	43	903	77	68	60	V Good	10	13	**76**
1516	NATURE DR	SHERRILL BLVD	JELLISON BLVD	LOCAL	Asphalt	22	414	51	1,063	82	81	60	V Good	2	16	**81**
1371	NATURE DR	JELLISON BLVD	JUNGLE DR	LOCAL	Asphalt	22	1,146	140	2,940	86	78	60	Excellent	4	10	**85**
3232	NOB HILL CIR	NOB HILL DR	ALLEY-5203	LOCAL	Asphalt	25	180	25	524	22	54	80	V Poor	43	35	**21**
2786	NOB HILL CIR	ALLEY-5203	EOP	LOCAL	Asphalt	34	238	45	939	53	56	80	Fair	21	26	**51**
2796	NOB HILL DR	S GREENSTONE LN	NOB HILL CIR	LOCAL	Asphalt	23	330	42	886	24	40	60	V Poor	53	23	**23**
2785	NOB HILL DR	NOB HILL CIR	BEAVER CREEK DR	LOCAL	Asphalt	26	647	93	1,962	55	67	60	Fair	26	19	**54**
3230	OAK RIDGE DR	ALLEY-5224	CRESCENT LN	LOCAL	Asphalt	35	153	30	624	79	80	60	V Good	1	20	**79**
2752	OAK RIDGE DR	S CLARK RD	ALLEY-5224	LOCAL	Asphalt	36	642	128	2,698	83	66	60	V Good	0	18	**82**

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2945	OAK RUN DR	ALLEY-5112	ALLEY-5097	LOCAL	Concrete	15	17	1	29	26	28	60	Poor	0	0	**26**
2928	OAK RUN DR	ALLEY-5078	CEDAR RUN DR	LOCAL	Concrete	23	147	19	395	71	66	60	V Good	0	0	**70**
2434	OAK RUN DR	CEDAR RUN DR	ALLEY-5112	LOCAL	Concrete	25	155	21	451	73	59	60	V Good	0	0	**72**
2944	OAK RUN DR	ALLEY-5097	WAYNE AVE	LOCAL	Concrete	25	122	17	356	74	57	60	V Good	0	0	**73**
2929	OAK RUN DR	ALLEY-5070	SANDERS DR	LOCAL	Concrete	24	57	8	160	76	72	60	V Good	0	0	**76**
2467	OAK RUN DR	WILLOW RUN DR	ALLEY-5070	LOCAL	Concrete	25	142	20	413	78	63	60	V Good	0	0	**78**
2427	OAK RUN DR	SANDERS DR	ALLEY-5078	LOCAL	Concrete	26	229	33	693	87	62	60	Excellent	0	0	**87**
2033	OAKLEAF DR	CEDAR HILL RD	MAPLE LEAF DR	LOCAL	Concrete	25	448	62	1,306	72	53	60	V Good	0	0	**72**
2753	OAKRIDGE DR	CLARK RD	S CLARK RD	LOCAL	Concrete	50	9	3	54	100	92	60	Excellent	0	0	**99**
1975	OAKS VILLAGE CIR	EOP	S MAIN ST	LOCAL	Concrete	27	300	45	944	73	12	60	V Good	0	0	**72**
2095	OAKWOOD DR	S CEDAR CREEK DR	TEN MILE LN	LOCAL	Asphalt	24	598	80	1,673	71	69	60	V Good	14	15	**70**
1269	OLD COUNTRY RD	EOP	CROSSPOINTE ST	LOCAL	Asphalt	35	385	76	1,590	76	74	60	V Good	8	16	**75**
1242	OLD COUNTRY RD	CROSSPOINTE ST	W WHEATLAND RD	LOCAL	Asphalt	23	148	19	397	82	47	60	V Good	3	15	**82**
1999	OLEANDER ST	CANDLELIGHT AVE	ACTON AVE	LOCAL	Asphalt	24	749	100	2,098	80	72	60	V Good	10	10	**80**
2621	OLSON PL	ALLEY-5084	CEDAR RUN DR	LOCAL	Concrete	26	134	19	407	44	28	60	Marginal	0	0	**43**
2936	OLSON PL	S COCKRELL HILL RD	ALLEY-5084	LOCAL	Concrete	33	59	11	227	55	14	60	Fair	0	0	**54**
2436	OLSON PL	MCCALL DR	EOP	LOCAL	Concrete	35	237	46	964	73	62	60	V Good	0	0	**73**
2620	OLSON PL	ALLEY-5094	MCCALL DR	LOCAL	Concrete	26	227	33	687	84	68	60	V Good	0	0	**84**
2937	OLSON PL	CEDAR RUN DR	ALLEY-5094	LOCAL	Concrete	25	140	19	409	87	72	60	Excellent	0	0	**87**
2365	OLYMPIA DR	CEDAR HILL RD	ALLEY-5198	LOCAL	Asphalt	23	186	24	499	30	57	60	Poor	48	22	**29**
2381	OLYMPIA DR	SPARTA DR	DS@546N SPARTA DR	LOCAL	Asphalt	25	546	76	1,592	61	49	60	Good	27	12	**60**
1037	OLYMPIA DR	DS@546N SPARTA DR	ATHENIA WAY	LOCAL	Asphalt	26	297	43	902	66	52	60	Good	19	15	**65**
3191	OLYMPIA DR	ALLEY-5198	SPARTA DR	LOCAL	Asphalt	25	169	23	492	79	56	60	V Good	4	17	**79**
1476	OMAHA LN	SCIO DR	N DUNCANVILLE RD	LOCAL	Concrete	35	361	70	1,472	86	72	60	Excellent	0	0	**86**
1484	OMAHA LN	LODEMA LN	SCIO DR	LOCAL	Concrete	35	1,082	210	4,418	93	73	60	Excellent	0	0	**92**
2449	ORCHARD CT	ALLEY-5066	SUNSET LN	LOCAL	Asphalt	31	294	50	1,055	75	36	60	V Good	8	17	**75**
1483	ORIOLE BLVD	TRAIL RIDGE DR	SUMMIT RIDGE DR	LOCAL	Asphalt	22	303	37	777	15	70	60	V Poor	61	24	**14**
1051	ORIOLE BLVD	WREN AVE	THRUSH AVE	LOCAL	Asphalt	26	348	50	1,056	34	56	60	Poor	43	23	**33**
1411	ORIOLE BLVD	THRUSH AVE	E FAIRMEADOWS DR	LOCAL	Asphalt	26	295	43	896	39	56	80	Poor	34	27	**38**
1061	ORIOLE BLVD	E CAMP WISDOM RD	DS@464N E CAMP WISDOM RD	LOCAL	Asphalt	33	464	85	1,788	39	39	60	Poor	37	24	**39**
1514	ORIOLE BLVD	SUN VALLEY DR	E CARR LN	LOCAL	Asphalt	24	123	16	345	50	64	60	Fair	27	23	**49**
1447	ORIOLE BLVD	E FAIRMEADOWS DR	GOLDEN MEADOW LN	LOCAL	Asphalt	25	341	47	996	57	69	60	Fair	19	24	**56**
1496	ORIOLE BLVD	E CARR LN	WIND RIVER DR	LOCAL	Asphalt	26	557	80	1,689	61	64	60	Good	19	20	**60**
1356	ORIOLE BLVD	HOLLY LN	SUN VALLEY DR	LOCAL	Asphalt	23	296	38	795	64	66	60	Good	14	22	**63**
1488	ORIOLE BLVD	WIND RIVER DR	TRAIL RIDGE DR	LOCAL	Asphalt	25	311	43	906	65	71	80	Good	0	35	**65**
1438	ORIOLE BLVD	GOLDEN MEADOW LN	HOLLY LN	LOCAL	Asphalt	25	350	49	1,020	67	71	80	Good	6	27	**66**
2283	ORIOLE BLVD	WISHING STAR DR	ECHO DR	LOCAL	Asphalt	22	380	46	976	79	48	60	V Good	15	6	**79**
2287	ORIOLE BLVD	DEERCHASE CONDOS	E CAMP WISDOM RD	LOCAL	Asphalt	54	663	199	4,179	88	52	60	Excellent	1	11	**87**
2284	ORIOLE BLVD	ECHO DR	ORIOLE CIR	LOCAL	Asphalt	42	1,002	234	4,912	90	72	60	Excellent	0	10	**89**

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2281	ORIOLE BLVD	E DAVIS ST	SHOREWOOD DR	LOCAL	Asphalt	40	314	70	1,465	90	58	60	Excellent	1	9	**89**
2280	ORIOLE BLVD	E CHERRY ST	E DAVIS ST	LOCAL	Asphalt	40	423	94	1,972	92	76	60	Excellent	0	8	**91**
2279	ORIOLE BLVD	E CENTER ST	E CHERRY ST	LOCAL	Asphalt	33	334	61	1,285	93	49	60	Excellent	5	2	**92**
3050	ORIOLE BLVD	ALLEY-5322	WISHING STAR DR	LOCAL	Asphalt	42	121	28	591	93	70	60	Excellent	0	7	**92**
2282	ORIOLE BLVD	SHOREWOOD DR	ALLEY-5322	LOCAL	Asphalt	39	130	28	594	93	67	60	Excellent	0	7	**93**
2286	ORIOLE BLVD	E FAIN ST	DEERCHASE CONDOS	LOCAL	Asphalt	54	296	89	1,862	98	68	60	Excellent	0	3	**96**
2285	ORIOLE BLVD	ORIOLE CIR	E FAIN ST	LOCAL	Asphalt	46	126	32	677	98	56	60	Excellent	0	2	**97**
2257	ORIOLE BLVD	DS@464N E CAMP WISDOM RD	WREN AVE	LOCAL	Concrete	45	446	112	2,342	100	34	60	Excellent	0	0	**99**
1057	ORIOLE CIR	EOP	ORIOLE BLVD	LOCAL	Asphalt	31	478	81	1,701	33	47	60	Poor	47	20	**32**
1246	OXFORD DR	COVENTRY LN	ALLEY-5258	LOCAL	Asphalt	23	166	21	446	57	33	80	Fair	17	26	**56**
1270	OXFORD DR	REDMAN LN	COVENTRY LN	LOCAL	Asphalt	20	414	46	966	68	64	60	Good	15	17	**67**
3123	OXFORD DR	ALLEY-5258	W WHEATLAND RD	LOCAL	Concrete	21	56	7	137	70	7	60	V Good	0	0	**70**
3063	PALM AVE	ALLEY-5337	W FAIN ST	LOCAL	Asphalt	24	133	18	373	46	57	30	Marginal	50	4	**45**
1384	PALM AVE	ALLEY-5316	ALLEY-5337	LOCAL	Asphalt	23	580	74	1,557	78	61	30	V Good	20	2	**78**
3064	PALM AVE	VAN ROWE AVE	ALLEY-5316	LOCAL	Asphalt	23	133	17	358	94	83	60	Excellent	0	6	**93**
2304	PARK LN	PARKWOOD CIR	LAKESIDE DR	LOCAL	Asphalt	25	439	61	1,279	45	71	60	Marginal	40	15	**43**
3070	PARK LN	ALLEY-5292	PARKWOOD CIR	LOCAL	Asphalt	22	157	19	404	54	72	60	Fair	29	17	**53**
2385	PARK LN	W CENTER ST	ALLEY-5290	LOCAL	Asphalt	25	667	93	1,944	68	73	60	Good	14	18	**67**
2309	PARK LN	WEST RIDGE DR	ALLEY-5291	LOCAL	Asphalt	23	158	20	424	68	75	60	Good	11	21	**67**
1880	PARK LN	PARKWOOD CIR	ALLEY-5292	LOCAL	Asphalt	22	159	19	408	70	76	80	V Good	2	28	**70**
2306	PARK LN	LITTLE CREEK DR	PARKWOOD CIR	LOCAL	Asphalt	24	574	77	1,608	72	49	60	V Good	5	23	**72**
3071	PARK LN	ALLEY-5291	LITTLE CREEK DR	LOCAL	Asphalt	23	151	19	406	75	67	60	V Good	5	20	**74**
3072	PARK LN	ALLEY-5290	WEST RIDGE DR	LOCAL	Asphalt	24	159	21	445	76	74	60	V Good	2	22	**75**
2093	PARKVIEW CT	EOP	PARKVIEW DR	LOCAL	Asphalt	24	176	23	493	33	19	60	Poor	47	20	**32**
2359	PARKVIEW DR	CEDAR HILL RD	PARKVIEW CT	LOCAL	Asphalt	25	563	78	1,641	31	54	60	Poor	55	14	**30**
2091	PARKVIEW DR	S LAKEVIEW CIR	LAKEVIEW CIR	LOCAL	Asphalt	25	624	87	1,821	43	50	60	Marginal	34	23	**42**
2092	PARKVIEW DR	PARKVIEW CT	S LAKEVIEW CIR	LOCAL	Asphalt	25	298	41	869	55	46	60	Fair	28	17	**54**
2386	PARKWOOD CIR	ALLEY-5292	PARK LN	LOCAL	Asphalt	25	598	83	1,744	68	68	60	Good	11	21	**67**
2387	PARKWOOD CIR	PARK LN	DS@417W PARK LN	LOCAL	Asphalt	25	417	58	1,215	68	75	60	Good	13	19	**67**
3074	PARKWOOD CIR	DS@417W PARK LN	ALLEY-5292	LOCAL	Asphalt	23	172	22	462	76	71	60	V Good	7	17	**76**
1628	PARTRIDGE RUN DR	ALLEY-5183	MORNING DOVE DR	LOCAL	Asphalt	26	1,063	154	3,225	69	51	60	Good	14	17	**68**
3179	PARTRIDGE RUN DR	CARDINAL CREEK DR	ALLEY-5183	LOCAL	Asphalt	25	158	22	460	77	68	60	V Good	8	15	**76**
1931	PATTON ST	W WHEATLAND RD	MERRIBROOK TRL	LOCAL	Asphalt	35	298	58	1,216	85	47	60	V Good	3	12	**84**
2017	PEACOCK CIR	CEDAR HILL RD	EOP	LOCAL	Asphalt	33	217	40	849	88	51	60	Excellent	0	12	**88**
1433	PEBBLE RD	STEEGER DR	HILL CITY DR	LOCAL	Asphalt	28	1,135	177	3,709	58	67	60	Fair	33	9	**57**
1275	PEBBLE SPRINGS PL	EOP	MIDDLE RUN	LOCAL	Asphalt	31	540	92	1,938	20	59	80	V Poor	53	27	**19**
2055	PECAN LN	HICKORY DR	MAIN PARK LN	LOCAL	Concrete	23	276	35	739	71	56	60	V Good	0	0	**71**
2305	PELT PL	N CEDAR RIDGE DR	EOP	LOCAL	Asphalt	30	553	91	1,915	27	55	80	Poor	45	28	**27**
2353	PENN SPRINGS DR	VILLA CREEK DR	ALLEY-5192	LOCAL	Asphalt	27	152	23	480	51	56	60	Fair	26	23	**50**

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GISID	On Street	From Street	To Street	FunCL	Pavetype	Pavement Width (ft)	Pavement Length (ft)	Add Area (yd2)	Pavement Area (yd2)	Condition Summary: Surface Distress Index (SDI)	Roughness Index (RI)	Structural Index (SI)	Condition Rating	Load Assoc Distress Deducts (LADD)	Non-Load Distress Deducts (NLAD)	Current Segment PCI (CPCI)
2338	PENN SPRINGS DR	MEADOWBROOKE DR	W DANIELDALE RD	LOCAL	Asphalt	32	352	63	1,315	75	60	60	V Good	1	24	**74**
3186	PENN SPRINGS DR	ALLEY-5192	MEADOWBROOKE DR	LOCAL	Asphalt	25	148	21	432	76	59	60	V Good	0	24	**76**
1192	PLATEAU DR	S CASA GRANDE CIR	S GREENSTONE LN	LOCAL	Asphalt	21	496	58	1,214	59	46	30	Fair	39	2	**58**
1179	PLATEAU DR	ALLEY-5288	NAPLES DR	LOCAL	Asphalt	26	828	120	2,512	73	72	60	V Good	14	13	**72**
3109	PLATEAU DR	S GREENSTONE LN	ALLEY-5288	LOCAL	Asphalt	23	179	23	481	76	68	60	V Good	3	21	**76**
1191	PLATEAU DR	TAMPICO CIR	TUCSON DR	LOCAL	Asphalt	22	634	78	1,628	77	53	60	V Good	6	17	**76**
1190	PLATEAU DR	TUCSON DR	S CASA GRANDE CIR	LOCAL	Asphalt	22	827	101	2,121	85	68	60	Excellent	10	5	**84**
1193	PLATEAU DR	S ROYAL OAK DR	TAMPICO CIR	LOCAL	Asphalt	22	474	58	1,217	92	71	60	Excellent	2	6	**91**
2312	PLAZA LN	WOOD LN	WEST LN	LOCAL	Asphalt	32	324	58	1,210	67	76	60	Good	24	9	**66**
2317	PLAZA LN	W CENTER ST	WOOD LN	LOCAL	Asphalt	33	346	63	1,330	81	69	60	V Good	1	19	**80**
1112	POLO CT	DS@243E POLO CT	THOROUGHBRED DR	LOCAL	Asphalt	24	440	59	1,232	76	63	60	V Good	6	18	**76**
1116	POLO CT	POLO CT	DS@243E POLO CT	LOCAL	Asphalt	30	243	41	851	78	34	60	V Good	4	18	**77**
3029	POWER DR	FLAMINGO WAY	ALLEY-5136	LOCAL	Asphalt	26	153	22	463	29	60	80	Poor	46	25	**28**
1665	POWER DR	ALLEY-5136	STARNES DR	LOCAL	Concrete	28	233	36	761	40	45	60	Poor	0	0	**39**
1638	POWER DR	STARNES DR	BROOKS DR	LOCAL	Concrete	27	1,024	154	3,225	65	58	60	Good	0	0	**65**
1592	POWER DR	BROOKS DR	MICHAELS DR	LOCAL	Concrete	24	1,008	134	2,821	69	57	60	Good	0	0	**69**
1565	POWER DR	MICHAELS DR	EOP	LOCAL	Concrete	25	247	34	719	73	59	60	V Good	0	0	**73**
2168	PRAIRIE SMOKE LN	CACTUS DR	BIG STONE GAP RD	LOCAL	Concrete	23	64	8	171	87	46	60	Excellent	0	0	**86**
2164	PRAIRIE SMOKE LN	RED CLOVER LN	FIR ST	LOCAL	Concrete	24	472	63	1,322	97	81	60	Excellent	0	0	**96**
2150	PRAIRIE SMOKE LN	SAGEBRUSH TRL	EOP	LOCAL	Concrete	23	141	18	378	98	92	60	Excellent	0	0	**97**
2163	PRAIRIE SMOKE LN	FIR ST	SAGEBRUSH TRL	LOCAL	Concrete	23	171	22	458	99	79	60	Excellent	0	0	**98**
2167	PRAIRIE SMOKE LN	BIG STONE GAP RD	BIG STONE GAP RD	LOCAL	Concrete	24	32	4	90	100	84	60	Excellent	0	0	**99**
2166	PRAIRIE SMOKE LN	BIG STONE GAP RD	RED CLOVER LN	LOCAL	Concrete	24	176	24	494	100	89	60	Excellent	0	0	**99**
1247	QUAIL RUN	S GREENSTONE LN	DOVE CREEK DR	LOCAL	Asphalt	24	1,215	162	3,402	76	74	60	V Good	9	15	**76**
2195	RED BUD DR	W SHAW ST	DS@447N W SHAW ST	LOCAL	Asphalt	21	447	52	1,094	90	66	60	Excellent	5	5	**90**
1682	RED BUD DR	DS@447N W SHAW ST	W VINYARD RD	LOCAL	Asphalt	21	571	67	1,398	91	65	60	Excellent	4	5	**90**
2161	RED CLOVER LN	RED SAGE LN	PRAIRIE SMOKE LN	LOCAL	Concrete	27	125	19	393	97	92	60	Excellent	0	0	**96**
2157	RED CLOVER LN	SORREL ST	ROCK ROSE DR	LOCAL	Concrete	28	243	38	793	99	91	60	Excellent	0	0	**98**
2162	RED CLOVER LN	ROCK ROSE DR	RED SAGE LN	LOCAL	Concrete	24	249	33	697	100	94	60	Excellent	0	0	**99**
2160	RED SAGE LN	RED CLOVER LN	SAGEBRUSH TRL	LOCAL	Concrete	25	414	58	1,208	97	85	60	Excellent	0	0	**96**
1294	REDMAN LN	ALLEY-5341	DS@240E ALLEY-5341	LOCAL	Asphalt	25	240	33	700	67	47	80	Good	8	25	**66**
2734	REDMAN LN	GREENWAY DR	KENSINGTON DR	LOCAL	Asphalt	26	733	106	2,223	71	66	60	V Good	9	20	**70**
1271	REDMAN LN	GREEN HILLS RD	ALLEY-5342	LOCAL	Asphalt	25	174	24	509	71	71	80	V Good	2	27	**71**
1295	REDMAN LN	DS@240E ALLEY-5341	S GREENSTONE LN	LOCAL	Asphalt	25	636	88	1,856	74	73	60	V Good	8	18	**74**
3119	REDMAN LN	ALLEY-5342	OXFORD DR	LOCAL	Asphalt	25	163	23	477	78	72	60	V Good	5	17	**77**
3118	REDMAN LN	OXFORD DR	ALLEY-5341	LOCAL	Asphalt	26	170	25	516	84	60	60	V Good	0	16	**83**
2984	REW AVE	SILVER CREEK DR	ALLEY-5010	LOCAL	Asphalt	24	154	20	430	51	64	60	Fair	29	20	**50**
2529	REW AVE	ALLEY-5010	WILDWOOD DR	LOCAL	Asphalt	25	389	54	1,133	60	60	60	Fair	25	15	**59**
1730	RIDGE CREST DR	HILL TERRACE DR	CLIFFWOOD DR	LOCAL	Asphalt	25	1,258	175	3,669	68	71	60	Good	11	21	**67**

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2239	RIDGE ROCK LN	DS@389E JUNGLE DR	DS@1346S JUNGLE DR	LOCAL	Asphalt	20	957	106	2,233	79	69	60	V Good	12	9	**78**
2238	RIDGE ROCK LN	DS@1346S JUNGLE DR	STATLER DR	LOCAL	Asphalt	19	443	47	983	81	67	60	V Good	9	11	**80**
1300	RIDGE ROCK LN	JUNGLE DR	DS@389E JUNGLE DR	LOCAL	Asphalt	19	389	41	861	85	57	60	V Good	5	10	**84**
1512	RITA LN	HILL CITY DR	DULA CIR	LOCAL	Asphalt	22	707	86	1,816	59	63	60	Fair	17	24	**58**
2236	RITA LN	DS@896S STATLER DR	DS@1259S STATLER DR	LOCAL	Asphalt	20	362	40	846	87	83	60	Excellent	5	8	**86**
2237	RITA LN	STATLER DR	DS@896S STATLER DR	LOCAL	Asphalt	21	896	105	2,196	90	79	60	Excellent	5	5	**90**
2235	RITA LN	DS@1259S STATLER DR	LADY LN	LOCAL	Asphalt	20	377	42	879	93	77	60	Excellent	0	7	**92**
3173	ROBIN HILL LN	ALLEY-5171	CARDINAL CREEK DR	LOCAL	Asphalt	27	31	5	98	43	0	80	Marginal	21	36	**42**
2183	ROBIN HILL LN	BIRDWOOD DR	DS@680E BIRDWOOD DR	LOCAL	Asphalt	25	680	94	1,982	89	69	60	Excellent	3	8	**89**
2182	ROBIN HILL LN	DS@680E BIRDWOOD DR	ALLEY-5171	LOCAL	Asphalt	25	703	98	2,051	93	70	60	Excellent	0	7	**92**
1021	ROCK CANYON DR	SPRING LAKE DR	EOP	LOCAL	Asphalt	30	503	85	1,783	78	65	60	V Good	7	15	**78**
1010	ROCK CANYON DR	GREENWAY DR	ALLEY-5228	LOCAL	Asphalt	25	949	132	2,768	81	61	60	V Good	5	14	**80**
3154	ROCK CANYON DR	ALLEY-5228	SPRING LAKE DR	LOCAL	Asphalt	24	206	27	576	84	63	60	V Good	5	11	**84**
2156	ROCK ROSE DR	RED CLOVER LN	SAGEBRUSH TRL	LOCAL	Concrete	24	417	56	1,167	95	84	60	Excellent	0	0	**94**
2728	ROCK SPRINGS RD	GREEN HILLS RD	BROOKSTONE LN	LOCAL	Asphalt	26	1,176	170	3,567	81	57	60	V Good	7	12	**80**
2690	ROCK SPRINGS RD	BROOKSTONE LN	HEATHER GLEN ST	LOCAL	Asphalt	26	464	67	1,407	81	61	60	V Good	2	17	**81**
2689	ROCK SPRINGS RD	HEATHER GLEN ST	S GREENSTONE LN	LOCAL	Asphalt	26	489	71	1,483	83	59	60	V Good	5	12	**83**
1756	ROCKAWAY DR	E CHERRY ST	E DAVIS ST	LOCAL	Asphalt	25	642	89	1,873	78	71	60	V Good	13	9	**77**
1081	ROCKY CREEK DR	CRESCENT LN	EOP	LOCAL	Asphalt	32	443	79	1,660	64	63	60	Good	19	17	**63**
2913	ROCKY CREEK DR	ROCKY CREEK DR	CRESCENT LN	LOCAL	Asphalt	23	172	22	461	83	69	60	V Good	5	12	**83**
2611	ROGERS LN	ALLEY-5102	ASTAIRE AVE	LOCAL	Concrete	26	118	17	359	74	23	60	V Good	0	0	**74**
2951	ROGERS LN	WAYNE AVE	ALLEY-5100	LOCAL	Concrete	26	108	16	328	76	75	60	V Good	0	0	**76**
2949	ROGERS LN	STEWART AVE	ALLEY-5102	LOCAL	Concrete	24	111	15	312	92	74	60	Excellent	0	0	**92**
2425	ROGERS LN	ALLEY-5100	TRACY AVE	LOCAL	Concrete	19	121	13	269	100	74	60	Excellent	0	0	**99**
2950	ROGERS LN	TRACY AVE	ALLEY-5101	LOCAL	Concrete	24	111	15	311	100	70	60	Excellent	0	0	**99**
2581	ROGERS LN	ALLEY-5101	STEWART AVE	LOCAL	Concrete	26	120	17	364	100	74	60	Excellent	0	0	**99**
1884	ROLLING RIDGE LN	UPLAND LN	STEEGER DR	LOCAL	Asphalt	27	734	110	2,313	8	50	60	V Poor	68	24	**7**
1113	ROLLING RIDGE LN	N CEDAR RIDGE DR	UPLAND LN	LOCAL	Asphalt	27	375	56	1,181	14	64	60	V Poor	67	19	**13**
2206	ROLLING RIDGE LN	STEEGER DR	DS@684E STEEGER DR	LOCAL	Asphalt	25	684	95	1,995	66	70	60	Good	13	21	**65**
2207	ROLLING RIDGE LN	DS@684E STEEGER DR	MARKWOOD DR	LOCAL	Asphalt	25	511	71	1,489	67	85	60	Good	12	21	**66**
2552	ROLLING RIVER TRL	VIRGINIA TRL	S COCKRELL HILL RD	LOCAL	Asphalt	44	2,036	498	10,449	29	53	60	Poor	50	21	**28**
1177	ROMA DR	ALLEY-5276	WEST RIDGE DR	LOCAL	Asphalt	26	447	65	1,356	46	49	60	Marginal	43	11	**45**
1086	ROMA DR	GENOA DR	ANZIO DR	LOCAL	Asphalt	25	512	71	1,493	61	53	60	Good	24	15	**60**
1183	ROMA DR	N GREENSTONE LN	NAPLES DR	LOCAL	Asphalt	25	670	93	1,956	67	50	60	Good	17	16	**66**
1182	ROMA DR	NAPLES DR	GENOA DR	LOCAL	Asphalt	23	324	41	869	68	52	60	Good	15	17	**67**
3094	ROMA DR	ANZIO DR	ALLEY-5276	LOCAL	Asphalt	23	181	23	486	78	49	60	V Good	4	18	**77**
1115	ROUNDTOP BLVD	BOW CREEK DR	JUNGLE DR	LOCAL	Concrete	35	416	81	1,698	73	64	60	V Good	0	0	**72**
1049	ROUNDTOP BLVD	JELLISON BLVD	HILL CITY DR	LOCAL	Asphalt	24	418	56	1,169	77	69	60	V Good	11	12	**77**
1686	ROUNDTOP BLVD	JUNGLE DR	DS@1052E JUNGLE DR	LOCAL	Concrete	34	1,052	199	4,174	78	66	60	V Good	0	0	**77**

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1214	ROUNDTOP BLVD	HILL CITY DR	DEL LENORA DR	LOCAL	Asphalt	23	582	74	1,563	81	45	60	V Good	10	9	**81**
1106	ROUNDTOP BLVD	N CEDAR RIDGE DR	GEORGELAND DR	LOCAL	Asphalt	24	377	50	1,056	83	52	60	V Good	4	13	**82**
1108	ROUNDTOP BLVD	GEORGELAND DR	BOW CREEK DR	LOCAL	Concrete	36	331	66	1,391	83	58	60	V Good	0	0	**83**
1685	ROUNDTOP BLVD	DS@1052E JUNGLE DR	JELLISON BLVD	LOCAL	Asphalt	20	536	60	1,250	86	68	60	Excellent	6	8	**85**
1736	ROYAL AVE	ALLEY-5338	ALLEN AVE	LOCAL	Asphalt	25	1,004	140	2,930	54	60	60	Fair	30	16	**53**
1744	ROYAL AVE	E MAGNOLIA LN	E MONA AVE	LOCAL	Asphalt	24	300	40	840	58	54	60	Fair	30	12	**57**
1967	ROYAL AVE	KATHERINE CT	ALLEY-5157	LOCAL	Asphalt	25	152	21	443	70	54	60	Good	11	19	**69**
3021	ROYAL AVE	E MONA AVE	ALLEY-5338	LOCAL	Asphalt	25	150	21	437	72	59	60	V Good	15	13	**72**
1233	ROYAL AVE	KELLY CT	KATHERINE CT	LOCAL	Asphalt	26	295	43	895	73	47	60	V Good	5	22	**72**
2131	ROYAL AVE	ALLEY-5122	AZALEA LN	LOCAL	Asphalt	22	138	17	355	73	38	60	V Good	5	22	**73**
3020	ROYAL AVE	ALLEY-5157	E MAGNOLIA LN	LOCAL	Asphalt	24	148	20	413	75	65	60	V Good	11	14	**75**
1986	ROYAL AVE	AZALEA LN	KELLY CT	LOCAL	Asphalt	24	298	40	834	79	58	60	V Good	3	18	**78**
3007	ROYAL AVE	EOP	ALLEY-5347	LOCAL	Concrete	43	173	41	866	88	45	60	Excellent	0	0	**87**
2132	ROYAL AVE	ALLEY-5347	ALLEY-5122	LOCAL	Concrete	25	192	27	559	88	55	60	Excellent	0	0	**88**
2622	S ALEXANDER AVE	HIGHWAY 67	CRESTSIDE DR	LOCAL	Asphalt	22	649	79	1,665	6	51	60	V Poor	72	22	**5**
2201	S ALEXANDER AVE	CRESTSIDE DR	DS@506N CRESTSIDE DR	LOCAL	Asphalt	22	506	62	1,298	17	61	60	V Poor	62	21	**16**
2202	S ALEXANDER AVE	DS@506N CRESTSIDE DR	DS@1205N CRESTSIDE DR	LOCAL	Asphalt	21	700	82	1,714	18	52	60	V Poor	61	21	**18**
1868	S ALEXANDER AVE	DS@1205N CRESTSIDE DR	AZALEA LN	LOCAL	Asphalt	25	151	21	440	41	26	60	Marginal	35	24	**40**
1981	S ALEXANDER AVE	AZALEA LN	KELLY CT	LOCAL	Asphalt	26	287	41	871	55	57	60	Fair	25	20	**54**
1921	S ALEXANDER AVE	ALLEN AVE	E WHEATLAND RD	LOCAL	Asphalt	25	691	96	2,014	73	49	60	V Good	12	15	**73**
1973	S ALEXANDER AVE	KELLY CT	KATHERINE CT	LOCAL	Asphalt	23	338	43	906	74	61	60	V Good	12	14	**73**
1550	S ALEXANDER AVE	S ALEXANDER CT	S FOREST LN	LOCAL	Asphalt	26	629	91	1,909	75	58	60	V Good	16	9	**75**
3043	S ALEXANDER AVE	ALLEY-5139	E CENTER ST	LOCAL	Asphalt	22	148	18	380	75	71	60	V Good	6	19	**75**
1533	S ALEXANDER AVE	E MAGNOLIA LN	ALLEY-5159	LOCAL	Asphalt	25	787	109	2,295	76	52	60	V Good	14	10	**75**
1619	S ALEXANDER AVE	KATHERINE CT	E MAGNOLIA LN	LOCAL	Asphalt	25	256	36	747	77	59	60	V Good	3	20	**77**
3024	S ALEXANDER AVE	ALLEY-5159	ALLEN AVE	LOCAL	Asphalt	23	140	18	376	80	64	60	V Good	4	17	**79**
1824	S ALEXANDER AVE	S FOREST LN	HILL TERRACE DR	LOCAL	Asphalt	26	287	41	871	82	49	60	V Good	8	10	**81**
2223	S ALEXANDER AVE	DS@462N HILL TERRACE DR	ALLEY-5139	LOCAL	Asphalt	25	164	23	478	85	64	60	Excellent	4	11	**84**
2222	S ALEXANDER AVE	HILL TERRACE DR	DS@462N HILL TERRACE DR	LOCAL	Asphalt	25	462	64	1,347	90	59	60	Excellent	5	5	**90**
1906	S ALEXANDER AVE	E WHEATLAND RD	S ALEXANDER CT	LOCAL	Asphalt	27	604	91	1,901	91	46	60	Excellent	4	5	**90**
1549	S ALEXANDER CT	S ALEXANDER AVE	EOP	LOCAL	Asphalt	37	154	32	668	86	58	60	Excellent	6	8	**85**
1688	S AVENUE C	W SLIGER DR	DS@546N W SLIGER DR	LOCAL	Asphalt	20	546	61	1,274	55	75	60	Fair	33	12	**54**
2177	S AVENUE C	DS@546N W SLIGER DR	W MONA AVE	LOCAL	Asphalt	20	541	60	1,263	55	69	60	Fair	29	16	**54**
1940	S AVENUE C	W VINYARD RD	W WHEATLAND RD	LOCAL	Asphalt	21	316	37	774	77	41	60	V Good	4	19	**76**
1557	S AVENUE C	W DANIELS ST	W NANCE ST	LOCAL	Asphalt	26	274	40	830	77	80	60	V Good	5	18	**76**
1838	S AVENUE C	W NANCE ST	W FREEMAN ST	LOCAL	Asphalt	31	307	53	1,112	83	55	60	V Good	6	11	**83**
1740	S AVENUE C	W MONA AVE	SOUTH LOOP DR	LOCAL	Asphalt	31	196	34	709	85	65	60	V Good	5	10	**84**
1819	S AVENUE C	W FREEMAN ST	S SANTA FE TRL	LOCAL	Concrete	33	78	14	302	87	55	60	Excellent	0	0	**86**
1928	S AVENUE C	W WHEATLAND RD	MOORE ST	LOCAL	Asphalt	29	335	54	1,133	89	70	60	Excellent	0	11	**88**

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1916	S AVENUE C	MOORE ST	HAMILTON ST	LOCAL	Asphalt	28	357	56	1,166	89	69	60	Excellent	0	11	**88**
1952	S AVENUE C	SOUTH LOOP DR	W VINYARD RD	LOCAL	Asphalt	22	298	36	765	90	73	60	Excellent	0	11	**89**
2718	S CAPRI DR	S VENICE DR	W CENTER ST	LOCAL	Asphalt	25	807	112	2,354	84	56	60	V Good	7	9	**83**
1307	S CASA GRANDE CIR	DS@522N LANSDALE DR	PLATEAU DR	LOCAL	Asphalt	26	492	71	1,491	69	62	60	Good	21	10	**69**
1306	S CASA GRANDE CIR	LANSDALE DR	DS@522N LANSDALE DR	LOCAL	Asphalt	21	522	61	1,278	83	68	60	V Good	2	15	**83**
2096	S CEDAR CREEK DR	OAKWOOD DR	W CEDAR CREEK DR	LOCAL	Asphalt	22	406	50	1,043	70	61	60	V Good	16	14	**69**
1046	S CEDAR RIDGE DR	BIG STONE GAP RD	SPACE WAY DR	ARTERIAL	Asphalt	66	1,041	382	8,013	42	49	80	Marginal	33	25	**41**
1045	S CEDAR RIDGE DR	SPACE WAY DR	W WHEATLAND RD	ARTERIAL	Asphalt	74	896	368	7,734	45	55	80	Marginal	28	27	**44**
2889	S CEDAR RIDGE DR	CENTER RIDGE DR	W CENTER ST	ARTERIAL	Asphalt	64	871	310	6,507	52	69	80	Fair	17	31	**51**
1044	S CEDAR RIDGE DR	W WHEATLAND RD	CENTER RIDGE DR	ARTERIAL	Asphalt	75	688	287	6,017	57	58	60	Fair	20	23	**56**
2404	S CEDAR RIDGE DR	S SANTA FE TRL	EXPLORER ST	ARTERIAL	Concrete	46	840	215	4,508	75	60	60	V Good	0	0	**74**
2403	S CEDAR RIDGE DR	EXPLORER ST	BIG STONE GAP RD	ARTERIAL	Concrete	48	1,473	393	8,250	87	69	60	Excellent	0	0	**86**
2693	S CLARK RD	W DANIELDALE RD	DS@21N W DANIELDALE RD	ARTERIAL	Concrete	110	21	13	274	57	55	60	Fair	0	0	**56**
1280	S CLARK RD	MOSS HILL LN	BRAEWOOD PL	ARTERIAL	Concrete	72	902	361	7,574	74	73	60	V Good	0	0	**74**
2707	S CLARK RD	S CLARK RD	W DANIELDALE RD	ARTERIAL	Concrete	80	544	242	5,073	80	55	60	V Good	0	0	**79**
1276	S CLARK RD	BRAEWOOD PL	BIG STONE GAP RD	ARTERIAL	Concrete	46	734	188	3,941	82	59	60	V Good	0	0	**82**
1266	S CLARK RD	BIG STONE GAP RD	BAYBERRY LN	ARTERIAL	Concrete	74	596	245	5,142	84	81	60	V Good	0	0	**83**
1257	S CLARK RD	COMMONS GATE ST	W WHEATLAND RD	ARTERIAL	Concrete	82	407	186	3,897	83	68	60	V Good	0	0	**83**
1279	S CLARK RD	SORCEY RD	MOSS HILL LN	ARTERIAL	Concrete	36	640	128	2,687	85	80	60	V Good	0	0	**84**
2698	S CLARK RD	DS@21N W DANIELDALE RD	DS@637N W DANIELDALE RD	ARTERIAL	Concrete	70	616	240	5,030	86	75	60	Excellent	0	0	**85**
1249	S CLARK RD	DS@572N W WHEATLAND RD	S ROYAL OAK DR	ARTERIAL	Concrete	40	749	167	3,497	88	81	60	Excellent	0	0	**87**
2715	S CLARK RD	DS@637N W DANIELDALE RD	SORCEY RD	ARTERIAL	Concrete	81	494	222	4,672	91	77	60	Excellent	0	0	**90**
1239	S CLARK RD	W WHEATLAND RD	DS@572N W WHEATLAND RD	ARTERIAL	Concrete	81	572	257	5,402	92	85	60	Excellent	0	0	**92**
1144	S CLARK RD	BAYBERRY LN	COMMONS GATE ST	ARTERIAL	Concrete	72	846	339	7,110	94	87	60	Excellent	0	0	**93**
1428	S COCKRELL HILL RD	CAVAN RD	S CEDAR CIRCLE DR	ARTERIAL	Concrete	30	152	25	532	55	67	60	Fair	0	0	**54**
1566	S COCKRELL HILL RD	DS@1170N SKYLINE DR	E CAMP WISDOM RD	ARTERIAL	Concrete	32	441	78	1,648	69	49	60	Good	0	0	**68**
1052	S COCKRELL HILL RD	WREN AVE	FAIRWOOD PL	ARTERIAL	Concrete	38	634	134	2,811	70	56	60	Good	0	0	**69**
1492	S COCKRELL HILL RD	CORRAL DR	CAVAN RD	ARTERIAL	Concrete	32	580	103	2,166	70	50	60	V Good	0	0	**70**
1603	S COCKRELL HILL RD	SKYLINE DR	DS@602N SKYLINE DR	ARTERIAL	Concrete	38	602	127	2,671	70	64	60	V Good	0	0	**70**
1671	S COCKRELL HILL RD	FLAMINGO WAY	GRANADA DR	ARTERIAL	Concrete	38	322	68	1,426	74	57	60	V Good	0	0	**74**
2259	S COCKRELL HILL RD	DS@602N SKYLINE DR	DS@1170N SKYLINE DR	ARTERIAL	Concrete	39	567	123	2,581	75	82	60	V Good	0	0	**75**
2572	S COCKRELL HILL RD	FERGUSON LN	E DANIELDALE RD	ARTERIAL	Concrete	64	2,553	908	19,062	75	61	60	V Good	0	0	**75**
1902	S COCKRELL HILL RD	E WHEATLAND RD	DS@398N E WHEATLAND RD	ARTERIAL	Concrete	46	398	102	2,134	79	55	60	V Good	0	0	**78**
1527	S COCKRELL HILL RD	W CAMP WISDOM RD	WREN AVE	ARTERIAL	Concrete	33	833	153	3,207	80	66	60	V Good	0	0	**79**
1450	S COCKRELL HILL RD	FAIRWOOD PL	.	ARTERIAL	Concrete	36	329	66	1,380	80	75	60	V Good	0	0	**80**
2669	S COCKRELL HILL RD	AVE OF THE STARS	DS@240N AVE OF THE STARS	ARTERIAL	Concrete	75	240	100	2,097	81	63	60	V Good	0	0	**80**
1727	S COCKRELL HILL RD	E CHERRY ST	FLAMINGO WAY	ARTERIAL	Concrete	44	316	77	1,620	81	77	60	V Good	0	0	**80**
2575	S COCKRELL HILL RD	CAMBRIDGE DR	ALLEY-5040	ARTERIAL	Concrete	74	164	67	1,413	82	78	60	V Good	0	0	**81**
1871	S COCKRELL HILL RD	WINDSOR DR	E WHEATLAND RD	ARTERIAL	Concrete	75	460	192	4,028	82	68	60	V Good	0	0	**81**

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1791	S COCKRELL HILL RD	MARTIN LUTHER CIR	N COCKRELL HILL RD	ARTERIAL	Concrete	32	341	61	1,273	82	71	60	V Good	0	0	**82**
2899	S COCKRELL HILL RD	E WINTERGREEN RD	CAMBRIDGE DR	ARTERIAL	Concrete	64	1,704	606	12,722	83	64	60	V Good	0	0	**83**
2262	S COCKRELL HILL RD	MADRID DR	N COCKRELL HILL RD	ARTERIAL	Concrete	29	300	48	1,013	83	79	60	V Good	0	0	**83**
1604	S COCKRELL HILL RD	N COCKRELL HILL RD	SKYLINE DR	ARTERIAL	Concrete	30	307	51	1,075	84	70	60	V Good	0	0	**83**
2671	S COCKRELL HILL RD	OLSON PL	GABLE AVE	ARTERIAL	Concrete	66	734	269	5,650	85	73	60	V Good	0	0	**84**
1511	S COCKRELL HILL RD	DS@413N SUN VALLEY DR	CORRAL DR	ARTERIAL	Concrete	32	377	67	1,408	85	69	60	V Good	0	0	**84**
1903	S COCKRELL HILL RD	E WHEATLAND RD	DS@379N E WHEATLAND RD	ARTERIAL	Concrete	32	379	67	1,414	85	57	60	Excellent	0	0	**85**
1872	S COCKRELL HILL RD	DS@690N AVE OF THE STARS	WINDSOR DR	ARTERIAL	Concrete	73	1,628	660	13,865	86	71	60	Excellent	0	0	**86**
1201	S COCKRELL HILL RD	SUN VALLEY DR	DS@413N SUN VALLEY DR	ARTERIAL	Concrete	33	413	76	1,589	87	73	60	Excellent	0	0	**86**
2571	S COCKRELL HILL RD	E DANIELDALE RD	SANDERS DR	ARTERIAL	Concrete	74	512	211	4,421	87	66	60	Excellent	0	0	**86**
1813	S COCKRELL HILL RD	MARTIN LUTHER CIR	E CENTER ST	ARTERIAL	Concrete	38	647	137	2,869	87	73	60	Excellent	0	0	**87**
3228	S COCKRELL HILL RD	ALLEY-5040	ROLLING RIVER TRL	ARTERIAL	Concrete	73	102	42	872	88	67	60	Excellent	0	0	**87**
1846	S COCKRELL HILL RD	DS@398N E WHEATLAND RD	DS@850N E WHEATLAND RD	ARTERIAL	Concrete	37	453	93	1,954	88	72	60	Excellent	0	0	**88**
2570	S COCKRELL HILL RD	SANDERS DR	OLSON PL	ARTERIAL	Concrete	71	281	111	2,324	89	77	60	Excellent	0	0	**88**
1650	S COCKRELL HILL RD	GRANADA DR	MADRID DR	ARTERIAL	Concrete	32	318	57	1,187	89	70	60	Excellent	0	0	**89**
1769	S COCKRELL HILL RD	E CENTER ST	E CHERRY ST	ARTERIAL	Concrete	30	324	54	1,134	89	75	60	Excellent	0	0	**89**
1439	S COCKRELL HILL RD	.	SUN VALLEY DR	ARTERIAL	Concrete	34	437	82	1,732	90	80	60	Excellent	0	0	**89**
1470	S COCKRELL HILL RD	S CEDAR CIRCLE DR	DS@276N S CEDAR CIRCLE DR	ARTERIAL	Concrete	31	276	48	999	90	75	60	Excellent	0	0	**89**
1733	S COCKRELL HILL RD	DS@850N E WHEATLAND RD	MARTIN LUTHER CIR	ARTERIAL	Concrete	27	295	44	928	90	79	60	Excellent	0	0	**89**
2573	S COCKRELL HILL RD	FAIRWAY DR	FERGUSON LN	ARTERIAL	Concrete	71	723	285	5,988	90	74	60	Excellent	0	0	**90**
2670	S COCKRELL HILL RD	GABLE AVE	AVE OF THE STARS	ARTERIAL	Concrete	66	970	356	7,466	91	84	60	Excellent	0	0	**91**
1555	S COCKRELL HILL RD	DS@379N E WHEATLAND RD	DS@830N E WHEATLAND RD	ARTERIAL	Concrete	37	451	93	1,947	93	86	60	Excellent	0	0	**92**
2574	S COCKRELL HILL RD	ROLLING RIVER TRL	FAIRWAY DR	ARTERIAL	Concrete	90	65	32	678	96	68	60	Excellent	0	0	**95**
1812	S COCKRELL HILL RD	MARTIN LUTHER CIR	MARTIN LUTHER CIR	ARTERIAL	Concrete	33	306	56	1,178	98	81	60	Excellent	0	0	**97**
2668	S COCKRELL HILL RD	DS@240N AVE OF THE STARS	DS@690N AVE OF THE STARS	ARTERIAL	Concrete	79	451	198	4,154	98	47	60	Excellent	0	0	**97**
1732	S COCKRELL HILL RD	DS@830N E WHEATLAND RD	MARTIN LUTHER CIR	ARTERIAL	Concrete	37	296	61	1,276	100	93	60	Excellent	0	0	**99**
1825	S FOREST LN	ALLEY-5139	E CENTER ST	LOCAL	Asphalt	25	170	24	497	31	57	80	Poor	42	27	**30**
3243	S FOREST LN	S ALEXANDER AVE	ALLEY-5139	LOCAL	Asphalt	23	157	20	422	46	63	60	Marginal	31	23	**45**
1845	S FOREST LN	FOREST CIR	ALLEY-5142	LOCAL	Asphalt	25	687	95	2,005	49	62	80	Marginal	21	30	**48**
3244	S FOREST LN	ALLEY-5142	S ALEXANDER AVE	LOCAL	Asphalt	23	160	20	430	54	81	60	Fair	23	23	**53**
1843	S FOREST LN	CLIFFWOOD DR	FOREST CIR	LOCAL	Asphalt	22	476	58	1,222	54	67	80	Fair	19	27	**53**
2675	S GREENSTONE LN	ALLEY-5207	NOB HILL DR	LOCAL	Asphalt	35	181	35	740	55	52	60	Fair	22	23	**54**
2797	S GREENSTONE LN	NOB HILL DR	FAWN RIDGE DR	LOCAL	Asphalt	36	311	62	1,306	58	54	80	Fair	17	25	**57**
2794	S GREENSTONE LN	ALLEY-5212	DEER RIDGE DR	LOCAL	Asphalt	36	168	34	706	59	63	60	Fair	20	21	**58**
3198	S GREENSTONE LN	GREEN TREE LN	ALLEY-5207	LOCAL	Asphalt	35	176	34	719	63	63	60	Good	20	17	**62**
2726	S GREENSTONE LN	GREEN VALLEY LN	SPRINGWOOD LN	LOCAL	Asphalt	26	969	140	2,940	68	85	60	Good	9	23	**67**
2736	S GREENSTONE LN	REDMAN LN	ALLEY-5341	LOCAL	Asphalt	32	171	30	639	69	84	80	Good	0	31	**69**
2724	S GREENSTONE LN	COVENTRY LN	ALLEY-5258	LOCAL	Asphalt	32	181	32	675	70	72	80	Good	4	26	**69**
2742	S GREENSTONE LN	SPRINGWOOD LN	BIG STONE GAP RD	LOCAL	Asphalt	29	628	101	2,125	71	83	60	V Good	7	22	**70**

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3218	S GREENSTONE LN	MEADOW RIDGE DR	ALLEY-5217	LOCAL	Asphalt	36	167	33	700	72	46	60	V Good	7	21	**71**
3106	S GREENSTONE LN	LANSDALE DR	ALLEY-5262	LOCAL	Asphalt	31	138	24	501	72	91	80	V Good	0	28	**71**
3128	S GREENSTONE LN	BIG STONE GAP RD	ALLEY-5254	LOCAL	Asphalt	30	39	7	137	73	13	80	V Good	0	27	**72**
2789	S GREENSTONE LN	MEADOW GREEN	MEADOW GREEN	LOCAL	Asphalt	26	640	92	1,941	73	72	60	V Good	6	21	**72**
2687	S GREENSTONE LN	DS@265N BEAVER CREEK DR	WIND RIDGE DR	LOCAL	Asphalt	31	132	23	479	73	70	80	V Good	0	27	**73**
3117	S GREENSTONE LN	ALLEY-5258	W WHEATLAND RD	LOCAL	Asphalt	32	58	10	216	73	19	60	V Good	7	20	**73**
1241	S GREENSTONE LN	ALLEY-5288	PLATEAU DR	LOCAL	Asphalt	33	360	66	1,386	74	66	80	V Good	0	26	**73**
2792	S GREENSTONE LN	MEADOW GREEN	ROCK SPRINGS RD	LOCAL	Asphalt	26	466	67	1,414	74	70	60	V Good	6	20	**74**
3122	S GREENSTONE LN	ALLEY-5341	COVENTRY LN	LOCAL	Asphalt	34	161	30	637	74	86	80	V Good	0	26	**74**
2685	S GREENSTONE LN	WIND RIDGE DR	W DANIELDALE RD	LOCAL	Asphalt	35	194	38	793	74	25	80	V Good	0	26	**74**
3108	S GREENSTONE LN	DOVE CREEK DR	ALLEY-5288	LOCAL	Asphalt	32	142	25	530	75	75	60	V Good	0	25	**74**
1255	S GREENSTONE LN	W WHEATLAND RD	LANSDALE DR	LOCAL	Asphalt	32	256	45	955	75	30	60	V Good	1	24	**74**
1251	S GREENSTONE LN	ALLEY-5262	QUAIL RUN	LOCAL	Asphalt	33	145	27	557	75	78	60	V Good	0	25	**74**
2727	S GREENSTONE LN	ROCK SPRINGS RD	GREEN VALLEY LN	LOCAL	Asphalt	26	641	93	1,945	75	64	60	V Good	10	15	**74**
2793	S GREENSTONE LN	BEAVER CREEK DR	DS@265N BEAVER CREEK DR	LOCAL	Asphalt	34	265	50	1,051	75	74	60	V Good	0	25	**75**
3124	S GREENSTONE LN	HUNTINGTON DR	ALLEY-5245	LOCAL	Asphalt	35	164	32	671	75	70	60	V Good	0	25	**75**
2713	S GREENSTONE LN	ALLEY-5245	WELLINGTON DR	LOCAL	Asphalt	34	167	31	661	75	74	60	V Good	0	25	**75**
1248	S GREENSTONE LN	QUAIL RUN	ALLEY-5263	LOCAL	Asphalt	33	156	29	599	76	91	60	V Good	0	24	**76**
2740	S GREENSTONE LN	ALLEY-5254	HUNTINGTON DR	LOCAL	Asphalt	35	601	117	2,453	76	78	60	V Good	0	24	**76**
2738	S GREENSTONE LN	WELLINGTON DR	ALLEY-5261	LOCAL	Asphalt	32	170	30	634	76	92	60	V Good	0	24	**76**
3121	S GREENSTONE LN	ALLEY-5261	REDMAN LN	LOCAL	Asphalt	33	166	30	639	76	80	60	V Good	0	24	**76**
3107	S GREENSTONE LN	ALLEY-5263	DOVE CREEK DR	LOCAL	Asphalt	29	149	24	503	77	88	60	V Good	0	23	**76**
3210	S GREENSTONE LN	FAWN RIDGE DR	ALLEY-5212	LOCAL	Asphalt	35	132	26	540	78	55	60	V Good	0	22	**78**
2791	S GREENSTONE LN	ALLEY-5213	MEADOW RIDGE DR	LOCAL	Asphalt	36	174	35	731	79	71	60	V Good	0	21	**78**
3209	S GREENSTONE LN	DEER RIDGE DR	ALLEY-5213	LOCAL	Asphalt	33	171	31	656	79	63	60	V Good	0	21	**78**
2795	S GREENSTONE LN	ALLEY-5217	BEAVER CREEK DR	LOCAL	Asphalt	36	218	44	914	80	61	60	V Good	1	19	**79**
2790	S GREENSTONE LN	W DANIELDALE RD	MEADOW GREEN	LOCAL	Asphalt	25	338	47	985	80	55	60	V Good	5	15	**79**
1833	S HASTINGS ST	E NANCE ST	LIONS TRL	LOCAL	Asphalt	21	159	18	388	50	50	60	Fair	26	24	**49**
1827	S HASTINGS ST	LIONS TRL	E FREEMAN ST	LOCAL	Asphalt	26	248	36	751	58	51	60	Fair	18	24	**57**
1805	S HASTINGS ST	E FREEMAN ST	E CENTER ST	LOCAL	Asphalt	31	281	48	1,015	64	59	60	Good	23	13	**63**
1920	S HORNE ST	MERRIBROOK TRL	WILLOWWOOD PL	LOCAL	Asphalt	26	666	96	2,021	94	58	60	Excellent	5	1	**93**
1893	S HORNE ST	WILLOWWOOD PL	HARRINGTON DR	LOCAL	Asphalt	25	1,065	148	3,107	94	78	60	Excellent	3	3	**93**
1811	S HORNE ST	HARRINGTON DR	W CENTER ST	LOCAL	Asphalt	26	345	50	1,046	95	62	60	Excellent	1	4	**95**
1857	S LAKEVIEW CIR	PARKVIEW DR	LAKEVIEW CIR	LOCAL	Asphalt	26	305	44	924	70	69	60	Good	14	16	**69**
1978	S LINCOLN DR	ADAMS DR	ALLEY-5155	LOCAL	Asphalt	23	145	19	389	72	71	80	V Good	1	27	**71**
1912	S LINCOLN DR	MADISON CT	E WHEATLAND RD	LOCAL	Asphalt	25	187	26	546	73	47	60	V Good	11	16	**72**
3016	S LINCOLN DR	ALLEY-5155	TAYLOR CT	LOCAL	Asphalt	26	140	20	424	74	68	60	V Good	4	22	**74**
1957	S LINCOLN DR	MONROE DR	EISENHOWER DR	LOCAL	Asphalt	27	309	46	974	77	70	60	V Good	10	13	**76**
1934	S LINCOLN DR	WILSON CT	TRUMAN CT	LOCAL	Asphalt	26	325	47	985	77	52	60	V Good	9	14	**77**

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1948	S LINCOLN DR	EISENHOWER DR	WILSON CT	LOCAL	Asphalt	26	268	39	813	79	45	60	V Good	7	14	**79**
1531	S LINCOLN DR	GRANT CT	MONROE DR	LOCAL	Asphalt	26	266	38	807	80	51	60	V Good	11	9	**79**
1972	S LINCOLN DR	ALLEY-5156	KATHERINE CT	LOCAL	Asphalt	25	193	27	564	81	36	60	V Good	7	12	**80**
3015	S LINCOLN DR	TAYLOR CT	ALLEY-5156	LOCAL	Asphalt	26	114	17	347	82	52	60	V Good	3	15	**82**
1621	S LINCOLN DR	KATHERINE CT	GRANT CT	LOCAL	Asphalt	24	290	39	811	83	59	60	V Good	6	11	**82**
1227	S LINCOLN DR	TRUMAN CT	MADISON CT	LOCAL	Asphalt	27	287	43	904	83	74	60	V Good	6	11	**82**
1807	S MAIN ST	E FREEMAN ST	W CENTER ST	ARTERIAL	Asphalt	52	276	80	1,671	59	63	60	Fair	31	10	**58**
2071	S MAIN ST	LINDA LN	TIMOTHY TRL	ARTERIAL	Concrete	43	506	121	2,539	67	55	60	Good	0	0	**66**
1854	S MAIN ST	GRAYSTONE PL	PRIVATE DR	ARTERIAL	Asphalt	45	133	33	699	70	61	60	Good	10	20	**69**
2893	S MAIN ST	SHADY TRAIL DR	W DANIELDALE RD	ARTERIAL	Concrete	52	255	74	1,544	72	59	60	V Good	0	0	**72**
2065	S MAIN ST	BROOKSIDE DR	GRAYSTONE PL	ARTERIAL	Asphalt	43	156	37	780	74	70	60	V Good	7	19	**73**
2020	S MAIN ST	AUSTIN STONE DR	HICKORY DR	ARTERIAL	Asphalt	43	292	70	1,463	74	78	60	V Good	9	17	**73**
1747	S MAIN ST	JEWELL DR	CEDAR ST	ARTERIAL	Asphalt	43	236	56	1,185	74	81	60	V Good	9	17	**74**
1991	S MAIN ST	AZALEA LN	OAKS VILLAGE CIR	ARTERIAL	Asphalt	43	282	67	1,413	74	82	60	V Good	7	19	**74**
1738	S MAIN ST	W MONA AVE	W VINYARD RD	ARTERIAL	Asphalt	43	491	117	2,461	75	84	60	V Good	11	14	**74**
1938	S MAIN ST	W VINYARD RD	W WHEATLAND RD	ARTERIAL	Asphalt	54	310	93	1,951	75	64	60	V Good	12	13	**74**
2244	S MAIN ST	OAKS VILLAGE CIR	DS@351N OAKS VILLAGE CIR	ARTERIAL	Asphalt	43	351	84	1,761	75	84	60	V Good	8	17	**75**
2040	S MAIN ST	TIMOTHY TRL	SHADY TRAIL DR	ARTERIAL	Concrete	45	241	60	1,263	76	34	60	V Good	0	0	**75**
1750	S MAIN ST	MAIN PARK LN	JEWELL DR	ARTERIAL	Asphalt	43	133	32	667	76	81	60	V Good	6	18	**76**
1676	S MAIN ST	COUNTRY BEND DR	AUSTIN STONE DR	ARTERIAL	Asphalt	42	65	15	316	77	81	60	V Good	3	20	**76**
1534	S MAIN ST	CEDAR ST	AZALEA LN	ARTERIAL	Asphalt	43	364	87	1,824	77	83	60	V Good	6	17	**76**
2245	S MAIN ST	DS@351N OAKS VILLAGE CIR	W MAGNOLIA LN	ARTERIAL	Asphalt	43	193	46	968	77	80	60	V Good	5	18	**76**
1635	S MAIN ST	E LITTLE ST	COUNTRY BEND DR	ARTERIAL	Asphalt	44	115	28	591	77	83	60	V Good	7	16	**77**
2053	S MAIN ST	HICKORY DR	MAIN PARK LN	ARTERIAL	Asphalt	44	269	66	1,378	78	85	60	V Good	6	16	**77**
1746	S MAIN ST	E MAGNOLIA LN	W MONA AVE	ARTERIAL	Asphalt	45	343	86	1,802	79	85	60	V Good	6	16	**78**
1852	S MAIN ST	PRIVATE DR	E LITTLE ST	ARTERIAL	Asphalt	42	140	33	684	79	81	60	V Good	5	16	**78**
2673	S MAIN ST	DS@689N SILVER CREEK DR	DS@1185N SILVER CREEK DR	ARTERIAL	Asphalt	53	496	146	3,066	80	69	60	V Good	11	9	**79**
2084	S MAIN ST	SOFTWOOD DR	LINDA LN	ARTERIAL	Concrete	43	1,036	247	5,196	80	61	60	V Good	0	0	**79**
1237	S MAIN ST	JAMES COLLINS BLVD	W DANIELS ST	ARTERIAL	Asphalt	42	177	41	867	80	87	60	V Good	4	16	**79**
1836	S MAIN ST	W NANCE ST	W FREEMAN ST	ARTERIAL	Asphalt	44	328	80	1,684	80	78	60	V Good	7	13	**80**
1927	S MAIN ST	W WHEATLAND RD	JAMES COLLINS BLVD	ARTERIAL	Asphalt	43	957	229	4,803	81	78	60	V Good	7	12	**81**
2894	S MAIN ST	W DANIELDALE RD	BROOKSIDE DR	ARTERIAL	Asphalt	42	499	116	2,443	82	62	60	V Good	5	14	**81**
1816	S MAIN ST	W FREEMAN ST	E FREEMAN ST	ARTERIAL	Asphalt	45	91	23	476	82	100	60	V Good	2	16	**82**
1962	S MAIN ST	W MAGNOLIA LN	E MAGNOLIA LN	ARTERIAL	Asphalt	42	36	8	174	83	84	60	V Good	5	12	**83**
1554	S MAIN ST	W DANIELS ST	W NANCE ST	ARTERIAL	Asphalt	42	276	64	1,353	86	85	60	Excellent	4	10	**85**
2415	S MAIN ST	MEADOWCREEK DR	SILVER CREEK DR	ARTERIAL	Concrete	74	548	225	4,734	89	66	60	Excellent	0	0	**88**
2674	S MAIN ST	SILVER CREEK DR	DS@689N SILVER CREEK DR	ARTERIAL	Concrete	67	689	256	5,386	90	69	60	Excellent	0	0	**90**
2506	S MAIN ST	W WINTERGREEN RD	MEADOWCREEK DR	ARTERIAL	Concrete	66	814	298	6,268	91	68	60	Excellent	0	0	**90**
2672	S MAIN ST	DS@1185N SILVER CREEK DR	SOFTWOOD DR	ARTERIAL	Concrete	42	889	207	4,356	93	66	60	Excellent	0	0	**92**

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2907	S MAIN ST	W WINTERGREEN RD	W WINTERGREEN RD	ARTERIAL	Concrete	105	25	14	302	100	45	60	Excellent	0	0	**99**
1800	S MERRILL AVE	E FREEMAN ST	E CENTER ST	LOCAL	Asphalt	21	287	33	702	46	13	60	Marginal	37	17	**45**
1823	S MERRILL AVE	LIONS TRL	E FREEMAN ST	LOCAL	Asphalt	50	242	67	1,413	71	92	60	V Good	5	24	**70**
1735	S MERRILL AVE	E NANCE ST	LIONS TRL	LOCAL	Asphalt	27	162	24	509	79	90	60	V Good	0	21	**78**
1911	S PEACH ST	MOORE ST	HAMILTON ST	LOCAL	Asphalt	26	356	51	1,079	62	49	80	Good	10	28	**61**
1901	S PEACH ST	HAMILTON ST	S SANTA FE TRL	LOCAL	Concrete	29	46	7	156	72	12	60	V Good	0	0	**72**
1929	S PEACH ST	W WHEATLAND RD	MOORE ST	LOCAL	Asphalt	24	342	46	958	85	45	60	V Good	4	11	**84**
1616	S PEACH ST	W SHAW ST	CYPRESS ST	LOCAL	Asphalt	26	333	48	1,010	87	62	60	Excellent	4	9	**86**
1971	S PEACH ST	EOP	W SHAW ST	LOCAL	Asphalt	26	331	48	1,003	87	78	60	Excellent	7	6	**86**
3237	S PEACH ST	ALLEY-5301	W CENTER ST	LOCAL	Asphalt	27	155	23	488	88	43	60	Excellent	0	12	**88**
1951	S PEACH ST	BLOSSOM DR	W VINYARD RD	LOCAL	Asphalt	19	278	29	616	89	68	60	Excellent	5	6	**89**
1810	S PEACH ST	MERRIBROOK TRL	ALLEY-5301	LOCAL	Asphalt	21	156	18	382	90	60	60	Excellent	7	3	**90**
2176	S PEACH ST	CYPRESS ST	BLOSSOM DR	LOCAL	Asphalt	26	330	48	1,001	91	68	60	Excellent	5	4	**90**
1941	S PEACH ST	W VINYARD RD	W WHEATLAND RD	LOCAL	Asphalt	26	311	45	943	91	32	60	Excellent	4	5	**90**
1194	S ROYAL OAK DR	S CLARK RD	PLATEAU DR	LOCAL	Asphalt	23	398	51	1,068	72	36	60	V Good	6	22	**71**
1238	S ROYAL OAK DR	S CLARK RD	S CLARK RD	LOCAL	Concrete	82	14	6	136	100	17	60	Excellent	0	0	**99**
2855	S SANTA FE TRL	JOE WILSON RD	ATHENIA WAY	ARTERIAL	Asphalt	23	937	120	2,515	62	72	60	Good	22	16	**62**
2407	S SANTA FE TRL	S CEDAR RIDGE DR	ALAMEDA AVE	ARTERIAL	Concrete	47	384	100	2,108	70	62	60	V Good	0	0	**69**
1047	S SANTA FE TRL	W DANIELDALE RD	S CEDAR RIDGE DR	ARTERIAL	Concrete	70	1,486	578	12,134	74	68	60	V Good	0	0	**73**
1717	S SANTA FE TRL	W VINYARD RD	W WHEATLAND RD	ARTERIAL	Concrete	47	376	98	2,063	75	59	60	V Good	0	0	**75**
2299	S SANTA FE TRL	FIR ST	W VINYARD RD	ARTERIAL	Concrete	42	869	203	4,257	80	57	60	V Good	0	0	**80**
2406	S SANTA FE TRL	ALAMEDA AVE	CEDAR HILL RD	ARTERIAL	Concrete	42	1,427	333	6,994	81	67	60	V Good	0	0	**80**
1022	S SANTA FE TRL	VILLA CREEK DR	ALLEY-5192	ARTERIAL	Concrete	52	169	49	1,028	82	64	60	V Good	0	0	**81**
1930	S SANTA FE TRL	W WHEATLAND RD	S PEACH ST	ARTERIAL	Concrete	44	983	240	5,048	82	60	60	V Good	0	0	**82**
2405	S SANTA FE TRL	CEDAR HILL RD	BIG STONE GAP RD	ARTERIAL	Concrete	44	570	139	2,928	82	56	60	V Good	0	0	**82**
2118	S SANTA FE TRL	S AVENUE C	W CENTER ST	ARTERIAL	Concrete	44	476	116	2,443	84	56	60	V Good	0	0	**84**
1025	S SANTA FE TRL	ATHENIA WAY	VILLA CREEK DR	ARTERIAL	Concrete	44	593	145	3,044	85	62	60	V Good	0	0	**84**
1553	S SANTA FE TRL	W DANIELS ST	W NANCE ST	ARTERIAL	Concrete	43	351	84	1,762	86	69	60	Excellent	0	0	**86**
2300	S SANTA FE TRL	BIG STONE GAP RD	FIR ST	ARTERIAL	Concrete	42	701	164	3,436	87	62	60	Excellent	0	0	**86**
3187	S SANTA FE TRL	ALLEY-5192	MEADOWBROOKE DR	ARTERIAL	Concrete	54	148	44	933	88	55	60	Excellent	0	0	**87**
1032	S SANTA FE TRL	MEADOWBROOKE DR	W DANIELDALE RD	ARTERIAL	Concrete	59	341	112	2,351	89	61	60	Excellent	0	0	**88**
1831	S SANTA FE TRL	W NANCE ST	S AVENUE C	ARTERIAL	Concrete	44	421	103	2,162	89	69	60	Excellent	0	0	**89**
1895	S SANTA FE TRL	S PEACH ST	W DANIELS ST	ARTERIAL	Concrete	43	577	138	2,895	90	69	60	Excellent	0	0	**90**
3103	S VENICE DR	ALLEY-5264	VENICE CIR	LOCAL	Asphalt	25	175	24	509	50	72	60	Fair	38	12	**49**
2817	S VENICE DR	LANSDALE DR	ALLEY-5264	LOCAL	Asphalt	25	474	66	1,383	53	59	60	Fair	24	23	**52**
3101	S VENICE DR	ALLEY-5268	W CENTER ST	LOCAL	Asphalt	22	149	18	384	60	61	60	Good	23	17	**59**
2812	S VENICE DR	W WHEATLAND RD	LANSDALE DR	LOCAL	Asphalt	25	213	30	622	67	67	60	Good	13	20	**66**
2719	S VENICE DR	S CAPRI DR	ALLEY-5268	LOCAL	Asphalt	22	157	19	403	71	58	60	V Good	4	25	**70**
3102	S VENICE DR	ALLEY-5267	S CAPRI DR	LOCAL	Asphalt	26	142	20	429	75	60	60	V Good	4	21	**74**

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2813	S VENICE DR	VENICE CIR	ALLEY-5267	LOCAL	Asphalt	26	167	24	505	79	45	60	V Good	5	16	**79**
2155	SAGEBRUSH TRL	SORREL ST	ROCK ROSE DR	LOCAL	Concrete	26	339	49	1,027	96	89	60	Excellent	0	0	**96**
2158	SAGEBRUSH TRL	RED SAGE LN	PRAIRIE SMOKE LN	LOCAL	Concrete	25	576	80	1,679	98	89	60	Excellent	0	0	**97**
2159	SAGEBRUSH TRL	ROCK ROSE DR	RED SAGE LN	LOCAL	Concrete	24	221	29	618	100	82	60	Excellent	0	0	**99**
2188	SAN JUAN DR	MADRID DR	DS@360E MADRID DR	LOCAL	Asphalt	26	360	52	1,092	78	66	60	V Good	6	16	**77**
3031	SAN JUAN DR	N ALEXANDER AVE	ALLEY-5150	LOCAL	Asphalt	25	149	21	435	79	64	60	V Good	7	14	**78**
1607	SAN JUAN DR	ALLEY-5150	MADRID DR	LOCAL	Asphalt	25	157	22	457	80	62	60	V Good	1	19	**80**
2189	SAN JUAN DR	DS@360E MADRID DR	N COCKRELL HILL RD	LOCAL	Asphalt	25	501	70	1,463	82	56	60	V Good	4	14	**82**
2336	SAN MIGUEL DR	ALAMEDA AVE	CORONADO PL	LOCAL	Concrete	25	126	17	367	72	64	60	V Good	0	0	**72**
2343	SAN MIGUEL DR	CORONADO PL	CORONADO LN	LOCAL	Concrete	25	135	19	393	72	81	60	V Good	0	0	**72**
2341	SAN MIGUEL DR	CORONADO LN	SAN PEDRO AVE	LOCAL	Concrete	27	263	39	828	88	80	60	Excellent	0	0	**88**
2373	SAN MIGUEL DR	CORONADO LN	MISSION ST	LOCAL	Concrete	26	339	49	1,029	90	66	60	Excellent	0	0	**89**
2323	SAN MIGUEL DR	SAN PEDRO AVE	CORONADO LN	LOCAL	Concrete	26	632	91	1,918	92	78	60	Excellent	0	0	**92**
2324	SAN PEDRO AVE	CORONADO LN	SAN MIGUEL DR	LOCAL	Concrete	25	378	52	1,101	76	77	60	V Good	0	0	**75**
2447	SANDERS DR	ALLEY-5349	AARON PL	LOCAL	Concrete	24	142	19	397	74	53	60	V Good	0	0	**74**
2931	SANDERS DR	LLOYD DR	ALLEY-5069	LOCAL	Concrete	25	67	9	196	74	53	60	V Good	0	0	**74**
2934	SANDERS DR	AARON PL	ALLEY-5068	LOCAL	Concrete	25	137	19	401	75	58	60	V Good	0	0	**74**
2935	SANDERS DR	S COCKRELL HILL RD	ALLEY-5349	LOCAL	Concrete	36	59	12	249	78	8	60	V Good	0	0	**78**
2930	SANDERS DR	ALLEY-5083	OAK RUN DR	LOCAL	Concrete	26	148	21	450	81	61	60	V Good	0	0	**80**
2446	SANDERS DR	ALLEY-5068	MCCALL DR	LOCAL	Concrete	25	423	59	1,234	82	67	60	V Good	0	0	**82**
2472	SANDERS DR	MCCALL DR	ALLEY-5088	LOCAL	Concrete	25	270	37	787	87	58	60	Excellent	0	0	**87**
2932	SANDERS DR	ALLEY-5088	LLOYD DR	LOCAL	Concrete	25	124	17	363	90	58	60	Excellent	0	0	**89**
2444	SANDERS DR	ALLEY-5069	ALLEY-5083	LOCAL	Concrete	26	87	13	263	91	62	60	Excellent	0	0	**90**
1459	SCIO DR	LONDON LN	W RED BIRD LN	LOCAL	Asphalt	18	298	30	626	20	56	60	V Poor	62	18	**19**
1477	SCIO DR	OMAHA LN	BAYLESS LN	LOCAL	Concrete	29	330	53	1,117	81	56	60	V Good	0	0	**80**
1486	SCIO DR	TENERY LN	OMAHA LN	LOCAL	Concrete	26	330	48	1,000	90	80	60	Excellent	0	0	**90**
2512	SEABROOK DR	SILVER CREEK DR	DS@465N SILVER CREEK DR	LOCAL	Asphalt	26	465	67	1,410	27	41	60	Poor	51	22	**26**
2974	SEABROOK DR	ALLEY-5023	BLUERIDGE DR	LOCAL	Asphalt	26	146	21	443	31	46	80	Poor	42	27	**30**
2983	SEABROOK DR	ALLEY-5016	WHISPERING HILLS DR	LOCAL	Asphalt	26	145	21	439	68	71	60	Good	9	23	**67**
2511	SEABROOK DR	WHISPERING HILLS DR	ALLEY-5023	LOCAL	Asphalt	26	398	58	1,208	70	59	60	Good	7	23	**69**
2513	SEABROOK DR	DS@465N SILVER CREEK DR	ALLEY-5016	LOCAL	Asphalt	26	180	26	545	82	61	60	V Good	8	11	**81**
2013	SHADY TRAIL DR	S MAIN ST	BOB LEE BLVD	LOCAL	Asphalt	32	1,164	207	4,345	41	47	60	Marginal	42	17	**40**
2026	SHADY TRAIL DR	BOB LEE BLVD	EOP	LOCAL	Concrete	35	215	42	878	80	22	60	V Good	0	0	**79**
2847	SHADY TREE PL	BEAVER CREEK DR	EOP	LOCAL	Asphalt	31	478	83	1,743	35	54	60	Poor	44	21	**34**
2027	SHAMROCK DR	ALLEY-5135	EOP	LOCAL	Asphalt	38	250	52	1,100	72	64	60	V Good	18	10	**71**
3162	SHAMROCK DR	LINDA LN	ALLEY-5135	LOCAL	Asphalt	25	157	22	457	75	75	60	V Good	9	16	**75**
2548	SHANNON DR	WESLEY LN	MEADOWGLEN DR	LOCAL	Concrete	26	306	44	929	48	24	60	Marginal	0	0	**47**
2629	SHANNON DR	MEADOWGLEN DR	SHELLY CT	LOCAL	Asphalt	25	307	43	895	61	54	60	Good	33	6	**60**
2656	SHANNON DR	ALLEY-5041	E DANIELDALE RD	LOCAL	Asphalt	25	481	67	1,404	83	66	60	V Good	6	11	**82**

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2915	SHANNON DR	ALLEY-5046	DEAN CT	LOCAL	Asphalt	26	156	23	474	91	69	60	Excellent	1	8	**90**
2657	SHANNON DR	ALLEY-5047	SHENANDOAH CT	LOCAL	Asphalt	26	203	29	615	92	65	60	Excellent	0	8	**91**
2924	SHANNON DR	SHENANDOAH CT	ALLEY-5041	LOCAL	Asphalt	24	177	24	497	93	63	60	Excellent	3	4	**92**
2923	SHANNON DR	DEAN CT	ALLEY-5047	LOCAL	Asphalt	25	154	21	450	96	66	60	Excellent	0	4	**95**
2658	SHANNON DR	SHELLY CT	ALLEY-5046	LOCAL	Asphalt	24	164	22	460	96	64	60	Excellent	0	4	**95**
2070	SHARON DR	LINDA LN	TIMOTHY TRL	LOCAL	Asphalt	24	526	70	1,473	73	63	60	V Good	7	20	**72**
2638	SHELLY CT	SHANNON DR	EOP	LOCAL	Asphalt	31	380	66	1,380	75	67	60	V Good	6	19	**74**
2632	SHENANDOAH CT	EOP	SHANNON DR	LOCAL	Asphalt	33	272	51	1,063	82	53	60	V Good	1	17	**81**
1203	SHEREE LN	EOP	E CARR LN	LOCAL	Asphalt	33	328	60	1,261	74	58	60	V Good	12	14	**73**
1139	SHERRILL BLVD	W CAMP WISDOM RD	JUNGLE DR	LOCAL	Asphalt	20	1,353	150	3,158	82	67	60	V Good	3	15	**81**
1517	SHERRILL BLVD	JUNGLE DR	NATURE DR	LOCAL	Asphalt	22	752	92	1,930	83	79	60	V Good	6	11	**83**
1518	SHERRILL BLVD	JUNGLE DR	JUNGLE DR	LOCAL	Asphalt	22	283	35	726	90	84	60	Excellent	3	7	**89**
1520	SHERRILL BLVD	HILL CITY DR	DEL LENORA DR	LOCAL	Concrete	25	573	80	1,672	95	72	60	Excellent	0	0	**94**
2878	SHIELDS AVE	EOP	SOFTWOOD DR	LOCAL	Asphalt	16	70	6	130	75	79	60	V Good	1	24	**75**
1673	SHOREWOOD DR	ORIOLE BLVD	EOP	LOCAL	Asphalt	30	542	89	1,868	30	36	60	Poor	51	19	**29**
3049	SHOREWOOD DR	CALDER AVE	ALLEY-5322	LOCAL	Asphalt	25	140	19	408	81	20	60	V Good	6	13	**81**
1655	SHOREWOOD DR	ORIOLE BLVD	ORIOLE BLVD	LOCAL	Asphalt	47	42	11	229	86	7	60	Excellent	0	14	**85**
1656	SHOREWOOD DR	ALLEY-5322	ORIOLE BLVD	LOCAL	Asphalt	25	861	120	2,512	87	58	60	Excellent	9	4	**86**
1286	SIERRA BLANCA DR	DS@824E N ROYAL OAK DR	N CASA GRANDE CIR	LOCAL	Asphalt	22	728	89	1,868	49	75	60	Marginal	35	16	**48**
1287	SIERRA BLANCA DR	N ROYAL OAK DR	DS@824E N ROYAL OAK DR	LOCAL	Asphalt	21	824	96	2,020	74	75	60	V Good	6	20	**73**
1173	SIERRA BLANCA DR	EOP	N ROYAL OAK DR	LOCAL	Asphalt	22	553	68	1,419	80	61	60	V Good	0	20	**80**
2979	SILVER CREEK DR	SEABROOK DR	ALLEY-5020	LOCAL	Asphalt	35	146	28	597	27	25	60	Poor	49	24	**26**
2533	SILVER CREEK DR	ALLEY-5020	TIMBERLINE DR	LOCAL	Asphalt	34	245	46	972	34	31	80	Poor	40	26	**33**
2531	SILVER CREEK DR	ALLEY-5015	MEADOWCREEK DR	LOCAL	Asphalt	35	149	29	609	50	36	60	Fair	27	23	**49**
2458	SILVER CREEK DR	REW AVE	BLUERIDGE DR	LOCAL	Asphalt	35	592	115	2,415	51	56	60	Fair	31	18	**50**
2530	SILVER CREEK DR	ALLEY-5036	HILLCROFT DR	LOCAL	Asphalt	35	145	28	591	52	34	60	Fair	27	21	**51**
2978	SILVER CREEK DR	ALLEY-5030	SEABROOK DR	LOCAL	Asphalt	34	138	26	548	55	37	60	Fair	29	16	**54**
2461	SILVER CREEK DR	BLUERIDGE DR	SILVER CREEK PL	LOCAL	Asphalt	35	369	72	1,505	57	48	80	Fair	13	30	**56**
2532	SILVER CREEK DR	MEADOWCREEK DR	ALLEY-5030	LOCAL	Asphalt	35	440	85	1,795	57	49	80	Fair	15	28	**56**
2965	SILVER CREEK DR	SPINDLE TOP DR	ALLEY-5003	LOCAL	Asphalt	36	162	32	682	58	62	80	Fair	17	25	**57**
3226	SILVER CREEK DR	SILVER CREEK PL	ALLEY-5036	LOCAL	Asphalt	35	123	24	501	65	41	80	Good	9	26	**64**
2414	SILVER CREEK DR	ALLEY-5003	REW AVE	LOCAL	Asphalt	35	264	51	1,079	72	63	80	V Good	2	26	**71**
3225	SILVER CREEK DR	HILLCROFT DR	ALLEY-5015	LOCAL	Asphalt	35	147	29	601	72	54	80	V Good	0	28	**72**
2619	SILVER CREEK DR	S MAIN ST	SPINDLE TOP DR	LOCAL	Asphalt	33	370	68	1,426	74	58	60	V Good	2	24	**74**
2460	SILVER CREEK PL	SILVER CREEK DR	EOP	LOCAL	Asphalt	32	432	77	1,614	71	66	60	V Good	7	22	**70**
1963	SIMS ST	W SHAW ST	CYPRESS ST	LOCAL	Asphalt	26	285	41	866	83	80	60	V Good	8	9	**82**
1437	SKI DR	EOP	DS@283N EOP	LOCAL	Asphalt	23	283	36	759	65	64	60	Good	12	23	**64**
1207	SKI DR	SUN VALLEY DR	HOLLIDAY LN	LOCAL	Asphalt	23	289	37	774	67	72	80	Good	1	32	**66**
2123	SKI DR	DS@283N EOP	SUN VALLEY DR	LOCAL	Asphalt	28	14	2	46	72	18	30	V Good	26	2	**71**

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2191	SKYLINE DR	DS@592E N ALEXANDER AVE	N COCKRELL HILL RD	LOCAL	Asphalt	34	499	94	1,978	58	61	60	Fair	31	11	**57**
2190	SKYLINE DR	N ALEXANDER AVE	DS@592E N ALEXANDER AVE	LOCAL	Asphalt	35	592	115	2,417	81	66	60	V Good	9	10	**81**
1578	SMITH ST	W FAIN ST	EOP	LOCAL	Asphalt	25	235	33	687	80	51	60	V Good	9	11	**79**
2347	SOFTWOOD CIR	EOP	SOFTWOOD DR	LOCAL	Asphalt	36	150	30	635	66	21	80	Good	3	31	**65**
2080	SOFTWOOD DR	CLIFFCREST DR	VALLEY LN	LOCAL	Asphalt	22	304	37	781	36	49	60	Poor	48	16	**35**
2086	SOFTWOOD DR	CREEKHAVEN DR	MEADOW CREST LN	LOCAL	Asphalt	22	267	33	686	40	52	60	Marginal	44	16	**39**
2081	SOFTWOOD DR	TEN MILE LN	CLIFFCREST DR	LOCAL	Asphalt	25	305	42	890	64	55	60	Good	18	18	**63**
2085	SOFTWOOD DR	VALLEY LN	S MAIN ST	LOCAL	Concrete	32	766	136	2,861	68	49	60	Good	0	0	**67**
2367	SOFTWOOD DR	SOFTWOOD CIR	LINKCREST DR	LOCAL	Asphalt	25	687	95	2,003	70	80	60	V Good	7	23	**69**
2348	SOFTWOOD DR	SHIELDS AVE	SOFTWOOD CIR	LOCAL	Asphalt	25	111	15	323	72	75	60	V Good	7	21	**72**
2083	SOFTWOOD DR	MEADOW CREST LN	S CEDAR CREEK DR	LOCAL	Asphalt	20	413	46	963	80	68	60	V Good	6	15	**79**
2082	SOFTWOOD DR	S CEDAR CREEK DR	TEN MILE LN	LOCAL	Asphalt	23	750	96	2,014	85	70	60	V Good	4	11	**84**
2340	SOFTWOOD DR	LINKCREST DR	CREEKHAVEN DR	LOCAL	Asphalt	27	1,504	226	4,737	86	64	60	Excellent	6	8	**85**
2154	SORREL ST	CACTUS DR	RED CLOVER LN	LOCAL	Concrete	24	260	35	727	99	77	60	Excellent	0	0	**98**
2153	SORREL ST	RED CLOVER LN	SAGEBRUSH TRL	LOCAL	Concrete	23	490	63	1,314	99	88	60	Excellent	0	0	**98**
2196	SOUTH LOOP DR	DS@1042N W SLIGER DR	S AVENUE C	LOCAL	Asphalt	23	339	43	910	79	64	60	V Good	12	9	**79**
2197	SOUTH LOOP DR	W SLIGER DR	DS@604N W SLIGER DR	LOCAL	Asphalt	21	604	70	1,480	87	89	60	Excellent	1	12	**86**
1687	SOUTH LOOP DR	DS@604N W SLIGER DR	DS@1042N W SLIGER DR	LOCAL	Asphalt	21	438	51	1,074	91	90	60	Excellent	1	8	**90**
2479	SOUTHWOOD CIR	SOUTHWOOD DR	EOP	LOCAL	Asphalt	31	217	38	791	59	23	80	Fair	12	29	**58**
2481	SOUTHWOOD CT	SOUTHWOOD DR	EOP	LOCAL	Asphalt	34	214	40	850	70	65	80	V Good	4	26	**69**
2540	SOUTHWOOD DR	ALLEY-5055	HIGHGATE DR	LOCAL	Asphalt	22	158	19	405	70	80	60	Good	6	24	**69**
2542	SOUTHWOOD DR	SOUTHWOOD CT	ALLEY-5056	LOCAL	Asphalt	23	148	19	398	74	71	60	V Good	6	20	**74**
2918	SOUTHWOOD DR	ALLEY-5057	SOUTHWOOD CT	LOCAL	Asphalt	25	149	21	433	76	63	60	V Good	0	24	**76**
2482	SOUTHWOOD DR	MEADOWWOOD DR	ALLEY-5057	LOCAL	Asphalt	24	166	22	464	79	71	60	V Good	0	22	**78**
2471	SOUTHWOOD DR	ALLEY-5054	FERGUSON LN	LOCAL	Asphalt	25	575	80	1,676	80	80	60	V Good	6	14	**79**
2920	SOUTHWOOD DR	HIGHGATE DR	ALLEY-5054	LOCAL	Asphalt	25	152	21	443	81	84	60	V Good	3	16	**80**
2919	SOUTHWOOD DR	SOUTHWOOD CIR	ALLEY-5055	LOCAL	Asphalt	26	156	23	474	82	87	60	V Good	0	18	**82**
2541	SOUTHWOOD DR	ALLEY-5056	SOUTHWOOD CIR	LOCAL	Asphalt	23	156	20	419	87	62	60	Excellent	0	13	**86**
1011	SPACE WAY DR	S CEDAR RIDGE DR	GEMINI AVE	LOCAL	Concrete	40	487	108	2,273	59	58	60	Fair	0	0	**58**
2329	SPACE WAY DR	MERCURY AVE	APOLLO AVE	LOCAL	Concrete	35	455	89	1,860	64	54	60	Good	0	0	**63**
2330	SPACE WAY DR	GEMINI AVE	MERCURY AVE	LOCAL	Concrete	20	477	53	1,112	66	53	60	Good	0	0	**65**
3195	SPARTA DR	ALLEY-5195	CORINTHIAN PL	LOCAL	Asphalt	25	193	27	562	49	50	60	Marginal	35	16	**47**
2362	SPARTA DR	CORINTHIAN PL	ALLEY-5194	LOCAL	Asphalt	25	394	55	1,150	56	50	60	Fair	29	15	**55**
3196	SPARTA DR	ALLEY-5194	ATHENIA WAY	LOCAL	Asphalt	25	188	26	547	66	68	60	Good	20	14	**65**
3192	SPARTA DR	ALLEY-5196	OLYMPIA DR	LOCAL	Asphalt	22	159	19	409	70	73	60	Good	12	18	**69**
1029	SPARTA DR	DELPHI DR	ALLEY-5196	LOCAL	Asphalt	25	166	23	483	78	63	60	V Good	0	22	**77**
2364	SPARTA DR	OLYMPIA DR	ALLEY-5195	LOCAL	Asphalt	25	367	51	1,072	79	55	60	V Good	5	16	**79**
2456	SPINDLE TOP DR	HILLCROFT DR	SILVER CREEK DR	LOCAL	Asphalt	24	295	39	825	77	60	60	V Good	0	23	**76**
2412	SPINDLE TOP DR	SILVER CREEK DR	WILDWOOD DR	LOCAL	Asphalt	25	404	56	1,177	82	60	60	V Good	4	14	**82**

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2431	SPINDLE TOP DR	MEADOWCREEK DR	HILLCROFT DR	LOCAL	Asphalt	26	277	40	840	86	61	60	Excellent	0	14	**85**
3146	SPRING LAKE DR	SPRINGWOOD LN	ALLEY-5232	LOCAL	Asphalt	28	168	26	550	64	45	60	Good	18	18	**63**
1014	SPRING LAKE DR	ALLEY-5232	BIG STONE GAP RD	LOCAL	Asphalt	26	412	60	1,251	82	60	60	V Good	11	7	**82**
3147	SPRING LAKE DR	ALLEY-5231	SPRINGWOOD LN	LOCAL	Asphalt	26	158	23	478	84	62	60	V Good	5	11	**83**
1009	SPRING LAKE DR	ROCK CANYON DR	GREEN ROCK DR	LOCAL	Asphalt	26	541	78	1,642	84	66	60	V Good	5	11	**83**
3150	SPRING LAKE DR	ALLEY-5230	CLINT SMITH DR	LOCAL	Asphalt	24	166	22	465	87	88	60	Excellent	1	12	**87**
1002	SPRING LAKE DR	CLINT SMITH DR	ALLEY-5231	LOCAL	Asphalt	26	179	26	542	87	70	60	Excellent	7	6	**87**
1006	SPRING LAKE DR	GREEN RIDGE DR	ALLEY-5230	LOCAL	Asphalt	25	179	25	522	92	72	60	Excellent	0	8	**91**
1019	SPRING LAKE DR	GREEN ROCK DR	ALLEY-5229	LOCAL	Asphalt	26	181	26	548	93	83	60	Excellent	0	7	**92**
3151	SPRING LAKE DR	ALLEY-5229	GREEN RIDGE DR	LOCAL	Asphalt	25	167	23	488	94	85	60	Excellent	0	6	**93**
3144	SPRINGWOOD LN	ALLEY-5233	GREENWAY DR	LOCAL	Asphalt	26	174	25	526	74	77	60	V Good	5	21	**73**
2680	SPRINGWOOD LN	GREEN LEAF LN	ALLEY-5233	LOCAL	Asphalt	26	289	42	876	77	72	60	V Good	12	11	**77**
2828	SPRINGWOOD LN	GREENWAY DR	SPRING LAKE DR	LOCAL	Asphalt	26	1,056	153	3,204	81	66	60	V Good	3	16	**80**
2743	SPRINGWOOD LN	S GREENSTONE LN	GREEN LEAF LN	LOCAL	Asphalt	25	883	123	2,574	83	80	60	V Good	9	8	**83**
2999	STANWYCK AVE	ALLEY-5106	HAYWORTH AVE	LOCAL	Concrete	23	115	15	308	76	25	60	V Good	0	0	**76**
2607	STANWYCK AVE	ASTAIRE AVE	ALLEY-5106	LOCAL	Concrete	24	122	16	342	79	23	60	V Good	0	0	**79**
2422	STANWYCK AVE	DE HAVILAND AVE	ASTAIRE AVE	LOCAL	Concrete	25	450	62	1,311	89	70	60	Excellent	0	0	**89**
2423	STANWYCK AVE	WAYNE AVE	DE HAVILAND AVE	LOCAL	Concrete	26	252	36	763	89	63	60	Excellent	0	0	**89**
2601	STANWYCK AVE	HAYWORTH AVE	LEIGH LN	LOCAL	Concrete	24	780	104	2,185	100	76	60	Excellent	0	0	**99**
1641	STARNES DR	DAWSON DR	POWER DR	LOCAL	Concrete	25	442	61	1,290	58	71	60	Fair	0	0	**58**
1642	STARNES DR	JOHNSON DR	DAWSON DR	LOCAL	Concrete	25	438	61	1,279	73	67	60	V Good	0	0	**72**
1197	STATLER DR	FRANK KEASLER BLVD	RIDGE ROCK LN	LOCAL	Asphalt	21	425	50	1,041	67	66	60	Good	16	17	**66**
2172	STATLER DR	RIDGE ROCK LN	DS@424N RIDGE ROCK LN	LOCAL	Asphalt	23	424	54	1,137	68	72	60	Good	14	18	**67**
1473	STATLER DR	RITA LN	W RED BIRD LN	LOCAL	Asphalt	21	381	44	933	73	72	60	V Good	5	22	**73**
2173	STATLER DR	DS@424N RIDGE ROCK LN	RITA LN	LOCAL	Asphalt	22	569	70	1,460	74	77	60	V Good	6	20	**74**
3068	STEEGER DR	ROLLING RIDGE LN	ALLEY-5334	LOCAL	Asphalt	24	162	22	453	65	57	60	Good	26	9	**64**
1548	STEEGER DR	HILL CITY DR	PEBBLE RD	LOCAL	Asphalt	35	1,783	347	7,282	67	82	60	Good	18	15	**66**
1875	STEEGER DR	LAKESIDE DR	MIDDALE RD	LOCAL	Asphalt	22	379	46	972	68	64	60	Good	20	12	**67**
1885	STEEGER DR	MIDDALE RD	ALLEY-5153	LOCAL	Asphalt	22	219	27	562	82	44	60	V Good	12	6	**81**
3069	STEEGER DR	ALLEY-5153	ROLLING RIDGE LN	LOCAL	Asphalt	24	162	22	454	84	35	60	V Good	5	11	**83**
1883	STEEGER DR	ALLEY-5334	W CAMP WISDOM RD	LOCAL	Asphalt	23	196	25	526	87	59	60	Excellent	7	6	**86**
1882	STEEGER DR	PEBBLE RD	LAKESIDE DR	LOCAL	Asphalt	20	348	39	813	88	68	60	Excellent	6	6	**87**
2612	STEWART AVE	HEPBURN LN	ROGERS LN	LOCAL	Concrete	26	527	76	1,600	95	68	60	Excellent	0	0	**94**
2639	STRATFORD LN	HYDE PARK PL	HIGHWAY 67	LOCAL	Concrete	30	872	145	3,052	66	49	60	Good	0	0	**65**
2640	STRATFORD LN	WESLEY LN	HYDE PARK PL	LOCAL	Concrete	24	255	34	713	86	64	60	Excellent	0	0	**86**
1472	SUMMIT RIDGE DR	ORIOLE BLVD	WINDING TRL	LOCAL	Asphalt	25	1,525	212	4,447	41	65	60	Marginal	39	20	**40**
1210	SUN VALLEY DR	ASPEN DR	VAIL DR	LOCAL	Asphalt	26	287	41	871	61	74	60	Good	17	22	**60**
1355	SUN VALLEY DR	WINDING TRL	CARAVAN TRL	LOCAL	Asphalt	25	547	76	1,595	63	62	60	Good	14	23	**62**
1404	SUN VALLEY DR	ORIOLE BLVD	WINDING TRL	LOCAL	Asphalt	25	1,251	174	3,649	73	71	60	V Good	9	18	**72**

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1205	SUN VALLEY DR	N COCKRELL HILL RD	S COCKRELL HILL RD	LOCAL	Concrete	65	47	17	355	76	39	60	V Good	0	0	**76**
1208	SUN VALLEY DR	SKI DR	N COCKRELL HILL RD	LOCAL	Asphalt	25	175	24	510	78	17	60	V Good	0	22	**77**
1212	SUN VALLEY DR	VAIL DR	SKI DR	LOCAL	Asphalt	24	370	49	1,037	82	59	60	V Good	1	17	**81**
1353	SUN VALLEY DR	CARAVAN TRL	ASPEN DR	LOCAL	Asphalt	25	300	42	874	91	47	60	Excellent	1	8	**91**
2044	SUNRISE LN	DAWN DR	E DANIELDALE RD	LOCAL	Concrete	21	165	19	404	61	55	60	Good	0	0	**60**
2064	SUNRISE LN	SUNSET VILLAGE DR	DAWN DR	LOCAL	Concrete	28	422	66	1,379	72	64	60	V Good	0	0	**72**
2492	SUNSET LN	TIMBER TRL	ALLEY-5065	LOCAL	Asphalt	24	160	21	448	73	7	60	V Good	3	24	**72**
2963	SUNSET LN	ALLEY-5350	E DANIELDALE RD	LOCAL	Concrete	24	48	6	134	74	0	60	V Good	0	0	**73**
2962	SUNSET LN	ORCHARD CT	ALLEY-5067	LOCAL	Asphalt	23	178	23	477	88	79	60	Excellent	0	12	**87**
2960	SUNSET LN	ALLEY-5065	COUNTRYSIDE CT	LOCAL	Asphalt	23	160	20	429	88	85	60	Excellent	7	5	**88**
2448	SUNSET LN	ALLEY-5067	VALLEY HILL RD	LOCAL	Asphalt	22	191	23	490	92	61	60	Excellent	5	3	**91**
2616	SUNSET LN	VALLEY HILL RD	ALLEY-5350	LOCAL	Asphalt	23	148	19	398	92	64	60	Excellent	4	4	**92**
2537	SUNSET LN	COUNTRYSIDE CT	ALLEY-5061	LOCAL	Asphalt	26	179	26	543	93	71	60	Excellent	0	7	**92**
2961	SUNSET LN	ALLEY-5061	ORCHARD CT	LOCAL	Asphalt	23	160	20	429	93	70	60	Excellent	4	3	**92**
2069	SUNSET VILLAGE DR	SUNRISE LN	DAWN DR	LOCAL	Concrete	28	511	80	1,670	69	51	60	Good	0	0	**69**
2041	SUNSET VILLAGE DR	DAWN DR	E DANIELDALE RD	LOCAL	Concrete	22	162	20	415	71	42	60	V Good	0	0	**71**
2637	SUNSET VILLAGE DR	HIGHWAY 67	HORIZON ST	LOCAL	Concrete	29	218	35	739	75	63	60	V Good	0	0	**74**
2635	SUNSET VILLAGE DR	HORIZON ST	SUNRISE LN	LOCAL	Concrete	28	390	61	1,273	76	60	60	V Good	0	0	**76**
2060	SWAN RIDGE DR	ALLEY-5176	WHIPPOORWILL PLZ	LOCAL	Asphalt	27	146	22	460	30	49	60	Poor	55	15	**29**
2031	SWAN RIDGE DR	BIRDWOOD CIR	SWAN RIDGE PL	LOCAL	Asphalt	25	567	79	1,654	67	52	60	Good	12	21	**66**
2061	SWAN RIDGE DR	SWAN RIDGE PL	LARRY DR	LOCAL	Asphalt	24	223	30	624	70	43	60	V Good	6	24	**69**
3170	SWAN RIDGE DR	LARRY DR	ALLEY-5176	LOCAL	Asphalt	25	73	10	213	71	36	80	V Good	1	28	**71**
3171	SWAN RIDGE DR	ALLEY-5177	MOCKINGBIRD CT	LOCAL	Asphalt	24	152	20	427	73	65	60	V Good	2	25	**72**
2169	SWAN RIDGE DR	MOCKINGBIRD CT	ALLEY-5172	LOCAL	Asphalt	23	151	19	406	73	64	60	V Good	13	14	**72**
1558	SWAN RIDGE DR	WHIPPOORWILL PLZ	ALLEY-5177	LOCAL	Asphalt	22	156	19	402	74	69	60	V Good	2	24	**73**
3172	SWAN RIDGE DR	ALLEY-5172	CARDINAL CREEK DR	LOCAL	Asphalt	24	105	14	294	75	74	60	V Good	12	13	**75**
2025	SWAN RIDGE DR	CEDAR HILL RD	ALLEY-5352	LOCAL	Concrete	25	741	103	2,160	96	62	60	Excellent	0	0	**95**
3175	SWAN RIDGE DR	ALLEY-5352	BIRDWOOD CIR	LOCAL	Concrete	25	148	21	432	100	43	60	Excellent	0	0	**99**
3168	SWAN RIDGE PL	ALLEY-5170	ALLEY-5169	LOCAL	Asphalt	25	59	8	172	71	27	60	V Good	5	24	**70**
3167	SWAN RIDGE PL	EOP	ALLEY-5170	LOCAL	Asphalt	77	40	17	362	75	11	60	V Good	1	24	**75**
2062	SWAN RIDGE PL	ALLEY-5169	SWAN RIDGE DR	LOCAL	Asphalt	32	144	26	537	78	42	60	V Good	5	17	**77**
1317	TAMPICO CIR	TUCSON DR	DS@603W TUCSON DR	LOCAL	Asphalt	21	603	70	1,478	71	53	60	V Good	19	10	**71**
1316	TAMPICO CIR	DS@1076N TUCSON DR	PLATEAU DR	LOCAL	Asphalt	22	453	55	1,162	89	70	60	Excellent	4	7	**88**
1318	TAMPICO CIR	DS@603W TUCSON DR	DS@1076N TUCSON DR	LOCAL	Asphalt	23	473	60	1,268	93	77	60	Excellent	6	1	**93**
1515	TANCO LN	LODEMA LN	N DUNCANVILLE RD	LOCAL	Asphalt	21	642	75	1,572	84	57	60	V Good	9	7	**84**
1793	TANGLEWOOD DR	W CENTER ST	W CHERRY ST	LOCAL	Asphalt	26	356	51	1,081	90	68	60	Excellent	8	2	**90**
1684	TANGLEWOOD DR	DS@342N W CHERRY ST	W DAVIS ST	LOCAL	Asphalt	26	323	47	979	91	70	60	Excellent	3	6	**90**
1683	TANGLEWOOD DR	W CHERRY ST	DS@342N W CHERRY ST	LOCAL	Asphalt	25	342	47	997	98	77	60	Excellent	0	2	**97**
1562	TANGLEWOOD DR	W DAVIS ST	MIZELL ST	LOCAL	Asphalt	26	391	57	1,187	100	79	60	Excellent	1	0	**98**

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1974	TAYLOR CT	EOP	S LINCOLN DR	LOCAL	Asphalt	30	447	75	1,579	77	64	60	V Good	2	21	**76**
3219	TEAKWOOD DR	ALLEY-5210	GREEN TREE LN	LOCAL	Asphalt	25	177	25	515	43	32	60	Marginal	34	23	**42**
1080	TEAKWOOD DR	GREEN TREE LN	DS@603E GREEN TREE LN	LOCAL	Asphalt	26	603	87	1,829	53	49	80	Fair	17	30	**52**
2803	TEAKWOOD DR	DS@603E GREEN TREE LN	ALLEY-5210	LOCAL	Asphalt	26	528	76	1,602	60	61	80	Fair	10	30	**59**
2438	TEN MILE LN	LINKHAVEN DR	LINKVIEW DR	LOCAL	Asphalt	23	293	37	786	30	45	60	Poor	49	21	**29**
2097	TEN MILE LN	LINKWOOD DR	SOFTWOOD DR	LOCAL	Asphalt	22	309	38	792	56	68	60	Fair	19	25	**55**
2874	TEN MILE LN	MEADOW CREST LN	LINKHAVEN DR	LOCAL	Asphalt	43	25	6	125	66	17	80	Good	1	33	**65**
2100	TEN MILE LN	LINKMEADOW DR	LINKWOOD DR	LOCAL	Asphalt	24	299	40	837	67	72	80	Good	1	32	**66**
2107	TEN MILE LN	LINKLEA DR	LINKMEADOW DR	LOCAL	Asphalt	23	300	38	804	69	79	80	Good	5	26	**68**
2087	TEN MILE LN	LINKCREST DR	LINKLEA DR	LOCAL	Asphalt	22	296	36	759	70	71	80	Good	1	29	**69**
2076	TEN MILE LN	LINKVIEW DR	LINKCREST DR	LOCAL	Asphalt	22	299	37	767	71	69	60	V Good	5	24	**71**
2094	TEN MILE LN	OAKWOOD DR	W CEDAR CREEK DR	LOCAL	Asphalt	24	546	73	1,530	73	60	60	V Good	9	18	**72**
2079	TEN MILE LN	SOFTWOOD DR	OAKWOOD DR	LOCAL	Asphalt	28	300	47	981	74	55	60	V Good	2	24	**73**
1490	TENERY LN	LODEMA LN	SCIO DR	LOCAL	Concrete	26	839	121	2,544	99	74	60	Excellent	0	0	**98**
3157	THISTLE GREEN LN	ALLEY-5226	GREEN TREE CT	LOCAL	Asphalt	26	22	3	67	38	0	80	Poor	36	26	**37**
2840	THISTLE GREEN LN	GREEN TREE LN	ALLEY-5226	LOCAL	Asphalt	26	1,080	156	3,275	78	60	60	V Good	11	11	**77**
1427	THOROUGHBRED DR	POLO CT	BELMONT PL	LOCAL	Asphalt	36	248	50	1,042	47	25	60	Marginal	37	16	**46**
1462	THOROUGHBRED DR	DS@90N W RED BIRD LN	POLO CT	LOCAL	Concrete	15	166	14	291	58	27	60	Fair	0	0	**57**
1465	THOROUGHBRED DR	W RED BIRD LN	DS@90N W RED BIRD LN	LOCAL	Concrete	14	90	7	146	59	14	60	Fair	0	0	**59**
1463	THOROUGHBRED DR	DS@90N W RED BIRD LN	POLO CT	LOCAL	Concrete	15	167	14	292	69	22	60	Good	0	0	**68**
1451	THOROUGHBRED DR	BELMONT PL	EQUESTRIAN TRL	LOCAL	Concrete	14	575	45	938	74	70	60	V Good	0	0	**73**
2212	THRUSH AVE	DS@405E N MAIN ST	DS@650E N MAIN ST	LOCAL	Asphalt	26	245	35	744	41	56	60	Marginal	37	22	**40**
1414	THRUSH AVE	N MAIN ST	DS@138E N MAIN ST	LOCAL	Concrete	40	138	31	644	45	61	60	Marginal	0	0	**44**
2214	THRUSH AVE	DS@1074E N MAIN ST	ORIOLE BLVD	LOCAL	Asphalt	26	480	69	1,455	46	68	60	Marginal	35	19	**45**
2213	THRUSH AVE	DS@650E N MAIN ST	DS@1074E N MAIN ST	LOCAL	Asphalt	25	424	59	1,237	69	83	60	Good	8	23	**68**
1413	THRUSH AVE	DS@138E N MAIN ST	DS@405E N MAIN ST	LOCAL	Asphalt	24	267	36	746	70	51	60	Good	6	24	**69**
1367	THRUSH AVE	ORIOLE BLVD	WINDING TRL	LOCAL	Asphalt	25	639	89	1,865	81	62	60	V Good	11	8	**80**
1219	THRUSH AVE	CARAVAN TRL	WREN AVE	LOCAL	Asphalt	25	916	127	2,672	84	61	60	V Good	10	6	**84**
1406	THRUSH AVE	WINDING TRL	CARAVAN TRL	LOCAL	Asphalt	25	1,123	156	3,275	89	67	60	Excellent	6	5	**88**
2494	TIMBER TRL	LIME LEAF LN	ALLEY-5064	LOCAL	Asphalt	25	387	54	1,128	86	52	60	Excellent	4	10	**86**
2987	TIMBER TRL	ALLEY-5060	VALLEYVIEW LN	LOCAL	Asphalt	24	157	21	440	86	83	60	Excellent	0	14	**86**
2536	TIMBER TRL	SUNSET LN	ALLEY-5060	LOCAL	Asphalt	24	158	21	443	87	62	60	Excellent	6	7	**86**
2493	TIMBER TRL	ALLEY-5064	SUNSET LN	LOCAL	Asphalt	23	337	43	904	91	70	60	Excellent	1	8	**90**
2455	TIMBERLINE CIR	ALLEY-5019	TIMBERLINE DR	LOCAL	Asphalt	24	149	20	417	73	63	80	V Good	0	27	**73**
2980	TIMBERLINE CIR	EOP	ALLEY-5019	LOCAL	Asphalt	47	66	17	361	81	58	60	V Good	0	19	**80**
2487	TIMBERLINE CT	EOP	TIMBERLINE DR	LOCAL	Asphalt	73	95	39	810	76	0	60	V Good	2	22	**76**
2498	TIMBERLINE DR	BLUERIDGE DR	CRYSTAL SPRINGS DR	LOCAL	Asphalt	25	1,023	142	2,982	68	58	60	Good	17	15	**67**
2982	TIMBERLINE DR	ALLEY-5021	BLUERIDGE DR	LOCAL	Asphalt	23	148	19	397	68	48	80	Good	6	26	**67**
2457	TIMBERLINE DR	SILVER CREEK DR	TIMBERLINE CIR	LOCAL	Asphalt	24	258	34	723	75	44	60	V Good	4	21	**74**

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2430	TIMBERLINE DR	CRYSTAL SPRINGS DR	WHITECLIFF DR	LOCAL	Asphalt	26	488	71	1,482	78	71	60	V Good	4	18	**77**
2515	TIMBERLINE DR	TIMBERLINE CT	ALLEY-5021	LOCAL	Asphalt	24	166	22	466	78	51	60	V Good	5	17	**78**
2981	TIMBERLINE DR	WHISPERING HILLS DR	ALLEY-5351	LOCAL	Asphalt	26	160	23	484	79	63	60	V Good	4	17	**78**
3227	TIMBERLINE DR	TIMBERLINE CIR	ALLEY-5017	LOCAL	Asphalt	26	143	21	432	80	55	60	V Good	4	16	**79**
2517	TIMBERLINE DR	ALLEY-5017	WHISPERING HILLS DR	LOCAL	Asphalt	23	153	19	409	80	67	60	V Good	1	19	**80**
2516	TIMBERLINE DR	ALLEY-5351	TIMBERLINE CT	LOCAL	Asphalt	25	195	27	569	85	62	60	Excellent	2	13	**85**
2039	TIMOTHY TRL	LARRY DR	ALLEY-5166	LOCAL	Asphalt	24	200	27	560	62	68	80	Good	5	33	**61**
2014	TIMOTHY TRL	LINDA LN	SHARON DR	LOCAL	Asphalt	26	1,035	150	3,140	66	62	60	Good	19	15	**65**
3159	TIMOTHY TRL	SHARON DR	ALLEY-5162	LOCAL	Asphalt	25	150	21	439	71	56	60	V Good	6	23	**70**
3164	TIMOTHY TRL	ALLEY-5166	LINDA LN	LOCAL	Asphalt	26	152	22	461	79	79	60	V Good	2	19	**78**
2042	TIMOTHY TRL	ALLEY-5162	S MAIN ST	LOCAL	Asphalt	25	160	22	465	83	35	60	V Good	0	17	**82**
1130	TOWER CREST DR	N CEDAR RIDGE DR	W CAMP WISDOM RD	LOCAL	Concrete	23	626	80	1,679	81	50	60	V Good	0	0	**81**
1907	TOWNE PL	E WHEATLAND RD	EOP	LOCAL	Asphalt	32	353	63	1,325	61	57	60	Good	15	24	**60**
2582	TRACY AVE	HEPBURN LN	ROGERS LN	LOCAL	Concrete	25	529	73	1,542	80	63	60	V Good	0	0	**80**
2584	TRACY CT	EOP	HEPBURN LN	LOCAL	Concrete	44	156	38	797	70	52	60	V Good	0	0	**69**
1482	TRAIL RIDGE DR	ORIOLE BLVD	DRIFTWOOD DR	LOCAL	Asphalt	26	1,226	177	3,720	86	65	60	Excellent	12	2	**85**
1481	TRAIL RIDGE DR	DRIFTWOOD DR	WINDING TRL	LOCAL	Asphalt	23	297	38	798	92	62	60	Excellent	5	3	**91**
2900	TRAVIS ST	FAIRBANKS PL	DS@26E FAIRBANKS PL	LOCAL	Concrete	32	26	5	96	70	2	60	V Good	0	0	**70**
1228	TRUMAN CT	EOP	S LINCOLN DR	LOCAL	Asphalt	24	569	76	1,594	69	68	60	Good	13	18	**68**
1315	TUCSON DR	DS@468N LANSDALE DR	PLATEAU DR	LOCAL	Concrete	25	464	64	1,352	89	63	60	Excellent	0	0	**88**
1256	TUCSON DR	W WHEATLAND RD	TAMPICO CIR	LOCAL	Concrete	25	306	42	892	91	68	60	Excellent	0	0	**91**
1314	TUCSON DR	LANSDALE DR	DS@468N LANSDALE DR	LOCAL	Concrete	26	468	68	1,420	97	75	60	Excellent	0	0	**96**
1253	TUCSON DR	TAMPICO CIR	LANSDALE DR	LOCAL	Concrete	26	259	37	787	99	63	60	Excellent	0	0	**98**
1530	TYLER CT	EOP	EISENHOWER DR	LOCAL	Asphalt	29	438	71	1,501	61	65	60	Good	20	19	**60**
1887	UPLAND LN	ROLLING RIDGE LN	MIDDALE RD	LOCAL	Asphalt	21	950	111	2,328	59	80	60	Fair	29	12	**58**
2121	VAIL DR	DS@280N EOP	SUN VALLEY DR	LOCAL	Asphalt	48	7	2	39	37	25	80	Poor	8	55	**36**
1436	VAIL DR	EOP	DS@280N EOP	LOCAL	Asphalt	24	280	37	784	70	78	80	V Good	1	29	**69**
2652	VALLEY HILL RD	DS@51E EOP	SUNSET LN	LOCAL	Asphalt	25	341	47	996	62	71	60	Good	18	20	**61**
2964	VALLEY HILL RD	ALLEY-5060	VALLEYVIEW LN	LOCAL	Asphalt	25	147	20	429	78	67	60	V Good	3	19	**77**
2651	VALLEY HILL RD	EOP	DS@51E EOP	LOCAL	Asphalt	53	51	15	318	83	9	60	V Good	7	10	**82**
2653	VALLEY HILL RD	SUNSET LN	ALLEY-5060	LOCAL	Asphalt	25	154	21	448	84	82	60	V Good	4	12	**83**
2876	VALLEY LN	DS@37N MEADOW CREST LN	CLIFFCREST DR	LOCAL	Asphalt	17	385	36	763	29	52	60	Poor	54	17	**28**
2875	VALLEY LN	MEADOW CREST LN	DS@37N MEADOW CREST LN	LOCAL	Asphalt	25	37	5	107	65	37	80	Good	9	26	**64**
2534	VALLEYVIEW LN	TIMBER TRL	DS@322N TIMBER TRL	LOCAL	Asphalt	26	322	47	977	76	66	60	V Good	2	22	**76**
2535	VALLEYVIEW LN	DS@322N TIMBER TRL	VALLEY HILL RD	LOCAL	Asphalt	25	682	95	1,988	77	72	60	V Good	7	16	**77**
1385	VAN ROWE AVE	N HORNE ST	PALM AVE	LOCAL	Asphalt	25	342	47	997	75	64	60	V Good	11	14	**74**
1350	VAN ROWE AVE	HOPKINS AVE	WALNUT ST	LOCAL	Asphalt	25	797	111	2,324	93	76	60	Excellent	4	3	**92**
1383	VAN ROWE AVE	PALM AVE	KENNEDY AVE	LOCAL	Asphalt	25	356	49	1,038	94	70	60	Excellent	0	6	**93**
1397	VAN ROWE AVE	KENNEDY AVE	N PEACH ST	LOCAL	Asphalt	25	220	31	643	95	72	60	Excellent	1	4	**94**

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1352	VAN ROWE AVE	N PEACH ST	HOPKINS AVE	LOCAL	Asphalt	25	133	18	388	100	71	60	Excellent	0	0	**99**
2814	VENICE CIR	S VENICE DR	EOP	LOCAL	Asphalt	29	365	59	1,244	72	77	60	V Good	3	25	**71**
3185	VILLA CREEK DR	ALLEY-5193	CEDAR HILL RD	LOCAL	Asphalt	24	85	11	239	78	35	60	V Good	0	22	**77**
2355	VILLA CREEK DR	PENN SPRINGS DR	ALLEY-5193	LOCAL	Asphalt	26	208	30	632	79	78	60	V Good	3	19	**78**
2378	VILLA CREEK DR	DS@272E S SANTA FE TRL	DS@910E S SANTA FE TRL	LOCAL	Asphalt	26	638	92	1,934	79	76	60	V Good	2	19	**79**
1036	VILLA CREEK DR	S SANTA FE TRL	DS@272E S SANTA FE TRL	LOCAL	Asphalt	25	272	38	795	81	62	60	V Good	1	18	**81**
2377	VILLA CREEK DR	DS@910E S SANTA FE TRL	PENN SPRINGS DR	LOCAL	Asphalt	23	744	95	1,996	83	83	60	V Good	5	12	**82**
2486	VIRGINIA TRL	MEADOWWOOD DR	ROLLING RIVER TRL	LOCAL	Asphalt	22	791	97	2,031	30	51	60	Poor	45	25	**29**
2553	VIRGINIA TRL	ROLLING RIVER TRL	HIGHGATE DR	LOCAL	Asphalt	58	608	196	4,111	62	82	60	Good	17	21	**62**
2554	VIRGINIA TRL	HIGHGATE DR	EOP	LOCAL	Asphalt	58	140	45	946	86	73	60	Excellent	0	14	**85**
2911	W CAMP WISDOM RD	HUSTEAD ST	E CAMP WISDOM RD	ARTERIAL	Concrete	71	159	63	1,314	58	9	60	Fair	0	0	**57**
2872	W CAMP WISDOM RD	COCKRELL HILL RD	DS@47E S COCKRELL HILL RD	ARTERIAL	Concrete	105	47	28	579	62	22	60	Good	0	0	**61**
2293	W CAMP WISDOM RD	N DUNCANVILLE RD	HUSTEAD ST	ARTERIAL	Concrete	79	383	168	3,530	66	52	60	Good	0	0	**66**
1100	W CAMP WISDOM RD	KEYWE PL	N ROYAL OAK DR	ARTERIAL	Concrete	68	614	232	4,870	76	77	60	V Good	0	0	**76**
1140	W CAMP WISDOM RD	ALLEY-5289	N GREENSTONE LN	ARTERIAL	Concrete	68	480	182	3,812	79	80	60	V Good	0	0	**78**
1138	W CAMP WISDOM RD	N GREENSTONE LN	DS@237E N GREENSTONE LN	ARTERIAL	Concrete	80	237	106	2,216	79	75	60	V Good	0	0	**79**
2871	W CAMP WISDOM RD	COCKRELL HILL RD	DS@38E S COCKRELL HILL RD	ARTERIAL	Concrete	105	48	28	586	80	25	60	V Good	0	0	**80**
1141	W CAMP WISDOM RD	DS@1336E N ROYAL OAK DR	ALLEY-5289	ARTERIAL	Concrete	68	245	93	1,946	81	81	60	V Good	0	0	**80**
1136	W CAMP WISDOM RD	DS@610E N GREENSTONE LN	DS@1004E N GREENSTONE LN	ARTERIAL	Concrete	78	394	171	3,584	81	83	60	V Good	0	0	**81**
1104	W CAMP WISDOM RD	N ROYAL OAK DR	DS@1336E N ROYAL OAK DR	ARTERIAL	Concrete	68	1,336	505	10,599	81	75	60	V Good	0	0	**81**
1137	W CAMP WISDOM RD	DS@237E N GREENSTONE LN	DS@610E N GREENSTONE LN	ARTERIAL	Concrete	78	372	161	3,388	81	78	60	V Good	0	0	**81**
1132	W CAMP WISDOM RD	VICTORY LN	DS@397E VICTORY LN	ARTERIAL	Concrete	77	397	170	3,562	83	89	60	V Good	0	0	**83**
1135	W CAMP WISDOM RD	DS@397E VICTORY LN	N CEDAR RIDGE DR	ARTERIAL	Concrete	78	617	267	5,611	83	71	60	V Good	0	0	**83**
2294	W CAMP WISDOM RD	LINK DR	N DUNCANVILLE RD	ARTERIAL	Concrete	74	1,748	719	15,091	84	70	60	V Good	0	0	**83**
1102	W CAMP WISDOM RD	N CLARK RD	KEYWE PL	ARTERIAL	Concrete	35	471	92	1,925	85	72	60	Excellent	0	0	**85**
1343	W CAMP WISDOM RD	N CEDAR RIDGE DR	SHERRILL BLVD	ARTERIAL	Concrete	85	338	160	3,350	87	68	60	Excellent	0	0	**86**
2402	W CAMP WISDOM RD	TOWER CREST DR	STEEGER DR	ARTERIAL	Concrete	64	529	188	3,953	92	76	60	Excellent	0	0	**91**
2298	W CAMP WISDOM RD	JUNGLE DR	LONGWORTH BLVD	ARTERIAL	Concrete	64	481	171	3,589	94	83	60	Excellent	0	0	**93**
2296	W CAMP WISDOM RD	HILL CITY DR	DEL LENORA DR	ARTERIAL	Concrete	64	564	200	4,208	95	83	60	Excellent	0	0	**94**
3075	W CAMP WISDOM RD	LONGWORTH BLVD	ALLEY-5334	ARTERIAL	Concrete	63	410	144	3,015	95	87	60	Excellent	0	0	**94**
2295	W CAMP WISDOM RD	DEL LENORA DR	LINK DR	ARTERIAL	Concrete	74	355	146	3,066	96	80	60	Excellent	0	0	**95**
2297	W CAMP WISDOM RD	ALLEY-5334	HILL CITY DR	ARTERIAL	Concrete	65	433	156	3,284	97	86	60	Excellent	0	0	**96**
1342	W CAMP WISDOM RD	SHERRILL BLVD	TOWER CREST DR	ARTERIAL	Concrete	64	264	94	1,974	97	82	60	Excellent	0	0	**96**
1134	W CAMP WISDOM RD	DS@1004E N GREENSTONE LN	VICTORY LN	ARTERIAL	Concrete	67	178	66	1,395	97	87	60	Excellent	0	0	**96**
2401	W CAMP WISDOM RD	STEEGER DR	JUNGLE DR	ARTERIAL	Concrete	75	258	107	2,255	99	82	60	Excellent	0	0	**98**
2089	W CEDAR CREEK DR	PARKVIEW DR	TEN MILE LN	LOCAL	Asphalt	26	369	53	1,118	59	47	60	Fair	22	19	**58**
2119	W CENTER ST	WALNUT ST	S SANTA FE TRL	ARTERIAL	Concrete	40	408	91	1,902	58	42	60	Fair	0	0	**58**
1786	W CENTER ST	S PEACH ST	WALNUT ST	ARTERIAL	Concrete	39	925	200	4,209	66	58	60	Good	0	0	**66**
1789	W CENTER ST	S HORNE ST	S PEACH ST	ARTERIAL	Concrete	39	809	175	3,682	71	61	60	V Good	0	0	**70**

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1784	W CENTER ST	S SANTA FE TRL	S MAIN ST	ARTERIAL	Concrete	59	148	49	1,019	74	35	60	V Good	0	0	**74**
2890	W CENTER ST	ALLEY-5269	S CEDAR RIDGE DR	ARTERIAL	Asphalt	25	454	63	1,325	74	44	60	V Good	15	11	**74**
2722	W CENTER ST	S VENICE DR	ALLEY-5268	ARTERIAL	Asphalt	25	343	48	1,001	75	66	60	V Good	6	19	**75**
2887	W CENTER ST	S CEDAR RIDGE DR	PLAZA LN	ARTERIAL	Asphalt	39	476	103	2,168	76	62	60	V Good	5	19	**76**
3081	W CENTER ST	DS@229E PARK LN	WILLOWBROOK DR	ARTERIAL	Asphalt	39	171	37	777	77	63	60	V Good	5	18	**76**
2313	W CENTER ST	PARK LN	DS@229E PARK LN	ARTERIAL	Asphalt	39	229	50	1,040	77	67	60	V Good	11	12	**76**
1795	W CENTER ST	WILLOWBROOK DR	WOODACRE CIR	ARTERIAL	Asphalt	38	379	80	1,680	83	53	60	V Good	0	17	**82**
3097	W CENTER ST	S CAPRI DR	ALLEY-5269	ARTERIAL	Asphalt	25	207	29	604	83	70	60	V Good	6	11	**83**
1794	W CENTER ST	WOODACRE CIR	TANGLEWOOD DR	ARTERIAL	Asphalt	38	576	122	2,552	84	74	60	V Good	0	16	**84**
2314	W CENTER ST	WESTWOOD CT	PARK LN	ARTERIAL	Asphalt	39	193	42	880	85	71	60	V Good	0	15	**84**
3098	W CENTER ST	ALLEY-5268	S CAPRI DR	ARTERIAL	Asphalt	25	167	23	486	87	55	60	Excellent	8	5	**86**
2316	W CENTER ST	DS@253E WESTWOOD CT	WESTWOOD CT	ARTERIAL	Asphalt	39	331	72	1,504	89	74	60	Excellent	0	11	**88**
1792	W CENTER ST	TANGLEWOOD DR	S HORNE ST	ARTERIAL	Asphalt	39	359	78	1,634	89	65	60	Excellent	0	11	**89**
2319	W CENTER ST	WESTWOOD CT	DS@253E WESTWOOD CT	ARTERIAL	Asphalt	39	253	55	1,151	92	77	60	Excellent	0	8	**91**
2320	W CENTER ST	PLAZA LN	WESTWOOD CT	ARTERIAL	Asphalt	38	49	10	217	92	80	60	Excellent	0	8	**91**
1776	W CHERRY ST	N PEACH ST	WALNUT ST	LOCAL	Asphalt	26	954	138	2,895	63	80	30	Good	32	5	**62**
1765	W CHERRY ST	N HORNE ST	N PEACH ST	LOCAL	Asphalt	25	798	111	2,329	86	77	60	Excellent	0	14	**86**
1768	W CHERRY ST	TANGLEWOOD DR	N HORNE ST	LOCAL	Asphalt	25	349	48	1,018	90	79	60	Excellent	0	10	**89**
2864	W DANIELDALE RD	GREEN TREE LN	S SANTA FE TRL	ARTERIAL	Concrete	66	1,509	553	11,617	78	69	60	V Good	0	0	**77**
2808	W DANIELDALE RD	S GREENSTONE LN	GREEN TREE LN	ARTERIAL	Concrete	64	1,253	446	9,359	83	81	60	V Good	0	0	**83**
2778	W DANIELDALE RD	GREEN HILLS CT	S GREENSTONE LN	ARTERIAL	Concrete	64	1,263	449	9,432	85	79	60	Excellent	0	0	**85**
2895	W DANIELDALE RD	LARRY DR	S MAIN ST	ARTERIAL	Concrete	65	1,655	598	12,549	87	69	60	Excellent	0	0	**87**
2301	W DANIELDALE RD	CEDAR HILL RD	LARRY DR	ARTERIAL	Concrete	74	1,393	573	12,026	91	74	60	Excellent	0	0	**90**
2779	W DANIELDALE RD	CRESCENT LN	GREEN HILLS CT	ARTERIAL	Concrete	64	751	267	5,610	91	84	60	Excellent	0	0	**91**
3203	W DANIELDALE RD	ALLEY-5224	CRESCENT LN	ARTERIAL	Concrete	64	143	51	1,071	92	85	60	Excellent	0	0	**91**
2780	W DANIELDALE RD	S CLARK RD	ALLEY-5224	ARTERIAL	Concrete	74	603	248	5,204	93	75	60	Excellent	0	0	**92**
2408	W DANIELDALE RD	PENN SPRINGS DR	CEDAR HILL RD	ARTERIAL	Concrete	64	860	306	6,419	93	78	60	Excellent	0	0	**92**
2409	W DANIELDALE RD	S SANTA FE TRL	PENN SPRINGS DR	ARTERIAL	Concrete	66	1,296	475	9,978	96	84	60	Excellent	0	0	**95**
1844	W DANIELS ST	S SANTA FE TRL	S AVENUE C	LOCAL	Asphalt	35	578	112	2,359	83	49	60	V Good	12	5	**82**
1556	W DANIELS ST	S AVENUE C	S MAIN ST	LOCAL	Asphalt	23	415	53	1,113	84	65	60	V Good	1	15	**83**
1657	W DAVIS ST	WALNUT ST	E DAVIS ST	LOCAL	Asphalt	25	510	71	1,488	57	58	80	Fair	18	25	**56**
1658	W DAVIS ST	HARMAN ST	WALNUT ST	LOCAL	Asphalt	27	235	35	740	93	49	60	Excellent	3	4	**92**
1561	W DAVIS ST	N PEACH ST	HARMAN ST	LOCAL	Asphalt	24	606	81	1,696	93	63	60	Excellent	3	4	**92**
1068	W DAVIS ST	N HORNE ST	N PEACH ST	LOCAL	Asphalt	25	826	115	2,409	93	73	60	Excellent	4	3	**92**
1070	W DAVIS ST	TANGLEWOOD DR	N HORNE ST	LOCAL	Asphalt	24	333	44	933	95	62	60	Excellent	2	3	**94**
1589	W FAIN ST	WALNUT ST	HUSTEAD ST	LOCAL	Asphalt	25	377	52	1,099	67	64	60	Good	16	17	**66**
1581	W FAIN ST	N HORNE ST	PALM AVE	LOCAL	Asphalt	25	396	55	1,155	68	65	60	Good	15	17	**67**
1583	W FAIN ST	SMITH ST	WALNUT ST	LOCAL	Asphalt	26	153	22	465	76	58	60	V Good	2	22	**75**
1579	W FAIN ST	HOPKINS AVE	SMITH ST	LOCAL	Asphalt	25	880	122	2,566	77	67	60	V Good	4	19	**76**

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1577	W FAIN ST	KENNEDY AVE	HOPKINS AVE	LOCAL	Asphalt	24	353	47	987	77	75	60	V Good	4	19	**76**
1580	W FAIN ST	PALM AVE	KENNEDY AVE	LOCAL	Asphalt	26	348	50	1,055	78	70	60	V Good	0	22	**77**
1380	W FAIRMEADOWS DR	N DUNCANVILLE RD	N MAIN ST	LOCAL	Asphalt	35	874	170	3,567	64	60	60	Good	16	20	**63**
1818	W FREEMAN ST	S AVENUE C	S MAIN ST	LOCAL	Asphalt	35	404	79	1,649	55	55	60	Fair	21	24	**54**
1965	W MAGNOLIA LN	EOP	S MAIN ST	LOCAL	Asphalt	25	283	39	825	9	0	60	V Poor	67	24	**8**
1739	W MONA AVE	S AVENUE C	S MAIN ST	LOCAL	Asphalt	26	496	72	1,504	60	75	60	Good	29	11	**59**
1839	W NANCE ST	S SANTA FE TRL	S AVENUE C	LOCAL	Asphalt	27	360	54	1,133	56	53	60	Fair	35	9	**55**
1837	W NANCE ST	S AVENUE C	S MAIN ST	LOCAL	Asphalt	30	387	64	1,353	71	74	60	V Good	12	17	**70**
1390	W ORANGE ST	N PEACH ST	WALNUT ST	LOCAL	Asphalt	25	972	135	2,836	62	81	60	Good	26	12	**61**
1399	W ORANGE ST	N HORNE ST	N PEACH ST	LOCAL	Asphalt	24	779	104	2,180	74	79	60	V Good	13	13	**74**
2903	W RED BIRD LN	N DUNCANVILLE RD	N MAIN ST	LOCAL	Asphalt	27	1,451	218	4,571	21	51	60	V Poor	57	22	**20**
1454	W RED BIRD LN	HILL CITY DR	LA PLATA DR	LOCAL	Asphalt	21	348	41	854	25	50	60	Poor	51	24	**24**
1453	W RED BIRD LN	LA PLATA DR	SCIO DR	LOCAL	Asphalt	22	1,123	137	2,882	33	58	60	Poor	45	22	**31**
1464	W RED BIRD LN	LADY LN	LODEMA LN	LOCAL	Asphalt	17	818	77	1,622	33	50	60	Poor	47	20	**32**
1466	W RED BIRD LN	THOROUGHBRED DR	LADY LN	LOCAL	Asphalt	19	521	55	1,155	34	39	60	Poor	43	23	**33**
1120	W RED BIRD LN	BOW CREEK DR	JUNGLE DR	LOCAL	Asphalt	17	446	42	885	38	40	80	Poor	34	28	**37**
1373	W RED BIRD LN	LARIMORE LN	E RED BIRD LN	ARTERIAL	Asphalt	18	391	39	821	44	70	60	Marginal	41	15	**43**
2904	W RED BIRD LN	SCIO DR	N DUNCANVILLE RD	LOCAL	Asphalt	28	356	55	1,162	46	34	60	Marginal	29	25	**44**
1117	W RED BIRD LN	JUNGLE DR	THOROUGHBRED DR	LOCAL	Asphalt	24	869	116	2,434	54	61	80	Fair	21	25	**53**
1329	W RED BIRD LN	N CEDAR RIDGE DR	BOW CREEK DR	LOCAL	Asphalt	26	499	72	1,513	55	50	80	Fair	15	30	**54**
1456	W RED BIRD LN	LODEMA LN	HILL CITY DR	LOCAL	Asphalt	17	405	38	803	68	60	60	Good	7	25	**67**
1964	W SHAW ST	EOP	SIMS ST	LOCAL	Asphalt	25	140	19	408	83	61	60	V Good	0	17	**83**
1617	W SHAW ST	SIMS ST	S PEACH ST	LOCAL	Asphalt	25	591	82	1,725	88	78	60	Excellent	6	6	**88**
2194	W SHAW ST	S PEACH ST	RED BUD DR	LOCAL	Asphalt	25	192	27	559	93	59	60	Excellent	1	6	**92**
1982	W SLIGER DR	SOUTH LOOP DR	S AVENUE C	LOCAL	Asphalt	23	492	63	1,321	82	87	60	V Good	10	8	**82**
1939	W VINYARD RD	S AVENUE C	S MAIN ST	LOCAL	Asphalt	32	457	81	1,705	62	47	60	Good	25	13	**62**
1946	W VINYARD RD	S SANTA FE TRL	GRAPE ST	LOCAL	Concrete	29	123	20	416	72	28	60	V Good	0	0	**72**
1943	W VINYARD RD	RED BUD DR	S AVENUE C	LOCAL	Asphalt	24	455	61	1,275	86	75	60	Excellent	7	7	**86**
1944	W VINYARD RD	S PEACH ST	RED BUD DR	LOCAL	Asphalt	23	281	36	754	87	68	60	Excellent	2	11	**86**
1942	W VINYARD RD	S PEACH ST	S PEACH ST	LOCAL	Asphalt	23	140	18	374	90	66	60	Excellent	2	8	**89**
1945	W VINYARD RD	GRAPE ST	S PEACH ST	LOCAL	Asphalt	25	809	112	2,359	91	58	60	Excellent	6	3	**90**
2861	W WHEATLAND RD	EATON CIR	S CEDAR RIDGE DR	ARTERIAL	Concrete	62	597	206	4,318	78	69	60	V Good	0	0	**78**
2291	W WHEATLAND RD	PATTON ST	S SANTA FE TRL	ARTERIAL	Concrete	72	354	142	2,976	81	55	60	V Good	0	0	**81**
2863	W WHEATLAND RD	KENSINGTON DR	S VENICE DR	ARTERIAL	Concrete	72	195	78	1,634	81	65	60	V Good	0	0	**81**
2292	W WHEATLAND RD	APOLLO AVE	PATTON ST	ARTERIAL	Concrete	64	1,530	544	11,425	82	63	60	V Good	0	0	**81**
1336	W WHEATLAND RD	TUCSON DR	OXFORD DR	ARTERIAL	Concrete	64	654	232	4,881	82	72	60	V Good	0	0	**82**
2862	W WHEATLAND RD	S VENICE DR	EATON CIR	ARTERIAL	Concrete	62	259	89	1,871	83	62	60	V Good	0	0	**83**
1038	W WHEATLAND RD	S CEDAR RIDGE DR	MERCURY AVE	ARTERIAL	Concrete	72	960	384	8,064	87	77	60	Excellent	0	0	**87**
1340	W WHEATLAND RD	S CLARK RD	CARRIAGE WAY	ARTERIAL	Concrete	72	375	150	3,150	88	72	60	Excellent	0	0	**87**

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2290	W WHEATLAND RD	S SANTA FE TRL	S PEACH ST	ARTERIAL	Concrete	64	688	245	5,141	88	63	60	Excellent	0	0	**87**
2400	W WHEATLAND RD	MERCURY AVE	APOLLO AVE	ARTERIAL	Concrete	64	522	186	3,897	88	82	60	Excellent	0	0	**88**
2777	W WHEATLAND RD	GREENWAY DR	KENSINGTON DR	ARTERIAL	Concrete	64	628	223	4,691	89	78	60	Excellent	0	0	**88**
1334	W WHEATLAND RD	S GREENSTONE LN	GREENWAY DR	ARTERIAL	Concrete	64	908	323	6,779	89	77	60	Excellent	0	0	**89**
1338	W WHEATLAND RD	N CROSSPOINTE	OLD COUNTRY RD	ARTERIAL	Concrete	72	243	97	2,044	94	84	60	Excellent	0	0	**93**
1337	W WHEATLAND RD	OLD COUNTRY RD	TUCSON DR	ARTERIAL	Concrete	72	147	59	1,238	94	66	60	Excellent	0	0	**94**
2288	W WHEATLAND RD	S AVENUE C	S MAIN ST	ARTERIAL	Concrete	73	451	183	3,842	95	65	60	Excellent	0	0	**94**
2289	W WHEATLAND RD	S PEACH ST	S AVENUE C	ARTERIAL	Concrete	64	882	314	6,589	95	71	60	Excellent	0	0	**94**
1339	W WHEATLAND RD	CARRIAGE WAY	N CROSSPOINTE	ARTERIAL	Concrete	74	325	133	2,802	95	89	60	Excellent	0	0	**95**
1335	W WHEATLAND RD	OXFORD DR	S GREENSTONE LN	ARTERIAL	Concrete	64	1,018	362	7,599	97	83	60	Excellent	0	0	**97**
2897	W WINTERGREEN RD	W WINTERGREEN RD	S COCKRELL HILL RD	ARTERIAL	Concrete	32	485	86	1,810	92	62	60	Excellent	0	0	**92**
2880	W WINTERGREEN RD	E WINTERGREEN RD	S MAIN ST	ARTERIAL	Concrete	64	1,785	634	13,324	93	62	60	Excellent	0	0	**93**
1724	WALNUT CIR	WALNUT ST	W ORANGE ST	LOCAL	Asphalt	25	319	44	932	78	22	60	V Good	1	21	**77**
1785	WALNUT ST	W CENTER ST	W CHERRY ST	LOCAL	Asphalt	26	274	40	831	65	61	60	Good	19	16	**64**
2247	WALNUT ST	MIZELL ST	DS@350N MIZELL ST	LOCAL	Asphalt	26	350	50	1,060	75	56	60	V Good	15	10	**74**
1599	WALNUT ST	MCMURRY AVE	W FAIN ST	LOCAL	Asphalt	25	386	54	1,127	83	56	60	V Good	5	12	**83**
1718	WALNUT ST	W ORANGE ST	W DAVIS ST	LOCAL	Asphalt	27	366	55	1,153	84	65	60	V Good	5	11	**84**
1348	WALNUT ST	ALLEY-5307	MCMURRY AVE	LOCAL	Asphalt	26	237	34	720	88	61	60	Excellent	1	11	**87**
1725	WALNUT ST	WALNUT CIR	W ORANGE ST	LOCAL	Asphalt	27	139	21	438	91	74	60	Excellent	0	9	**90**
1775	WALNUT ST	W CHERRY ST	WALNUT CIR	LOCAL	Asphalt	26	378	55	1,147	91	63	60	Excellent	1	8	**90**
1654	WALNUT ST	W DAVIS ST	MIZELL ST	LOCAL	Asphalt	26	459	66	1,393	91	66	60	Excellent	4	5	**91**
3058	WALNUT ST	VAN ROWE AVE	ALLEY-5307	LOCAL	Asphalt	26	129	19	392	98	64	60	Excellent	0	2	**96**
2248	WALNUT ST	DS@350N MIZELL ST	VAN ROWE AVE	LOCAL	Asphalt	25	163	23	476	100	60	60	Excellent	0	0	**99**
1925	WATWICK LN	WINDSOR DR	WYNDHAM DR	LOCAL	Concrete	23	368	47	987	60	40	60	Fair	0	0	**59**
2623	WAYNE AVE	HEPBURN LN	OAK RUN DR	LOCAL	Concrete	25	331	46	966	74	67	60	V Good	0	0	**73**
2625	WAYNE AVE	ALLEY-5098	HEPBURN LN	LOCAL	Concrete	25	246	34	716	74	69	60	V Good	0	0	**74**
2942	WAYNE AVE	ALLEY-5099	ALLEY-5098	LOCAL	Concrete	26	29	4	87	75	66	60	V Good	0	0	**74**
2509	WAYNE AVE	STANWYCK AVE	BARRYMORE LN	LOCAL	Concrete	26	510	74	1,546	79	70	60	V Good	0	0	**79**
2424	WAYNE AVE	ROGERS LN	STANWYCK AVE	LOCAL	Concrete	25	243	34	707	79	59	60	V Good	0	0	**79**
2943	WAYNE AVE	EOP	ALLEY-5099	LOCAL	Concrete	65	52	19	394	80	24	60	V Good	0	0	**80**
2588	WAYNE AVE	OAK RUN DR	ROGERS LN	LOCAL	Concrete	23	198	25	532	91	62	60	Excellent	0	0	**91**
3120	WELLINGTON DR	GREEN HILLS RD	ALLEY-5260	LOCAL	Asphalt	26	172	25	520	50	56	60	Fair	28	22	**49**
1296	WELLINGTON DR	ALLEY-5260	DS@600E ALLEY-5260	LOCAL	Asphalt	25	600	83	1,750	62	58	60	Good	17	21	**61**
2737	WELLINGTON DR	GREENWAY DR	KENSINGTON DR	LOCAL	Asphalt	24	922	123	2,581	70	75	60	V Good	13	17	**70**
1297	WELLINGTON DR	DS@600E ALLEY-5260	S GREENSTONE LN	LOCAL	Asphalt	25	617	86	1,800	71	78	60	V Good	11	18	**70**
1873	WEMBLEY CIR	EOP	E WHEATLAND RD	LOCAL	Concrete	35	191	37	781	66	10	60	Good	0	0	**65**
1722	WES JESPERSEN WAY	N MAIN ST	N HASTINGS ST	LOCAL	Concrete	13	207	15	314	74	60	60	V Good	0	0	**74**
1393	WES JESPERSEN WAY	N HASTINGS ST	N MERRILL AVE	LOCAL	Asphalt	26	338	49	1,026	82	60	60	V Good	6	12	**82**
2659	WESLEY LN	STRATFORD LN	SHANNON DR	LOCAL	Concrete	24	696	93	1,950	67	44	60	Good	0	0	**66**

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2641	WESLEY LN	EOP	STRATFORD LN	LOCAL	Concrete	25	115	16	336	72	39	60	V Good	0	0	**72**
1007	WEST LN	N CEDAR RIDGE DR	PLAZA LN	LOCAL	Asphalt	35	462	90	1,888	78	71	60	V Good	1	21	**77**
1166	WEST RIDGE DR	DS@49E N CASA GRANDE CIR	N GREENSTONE LN	LOCAL	Asphalt	22	847	104	2,175	23	52	60	V Poor	61	16	**22**
1313	WEST RIDGE DR	N ROYAL OAK DR	DS@764E N ROYAL OAK DR	LOCAL	Asphalt	21	764	89	1,872	46	70	60	Marginal	40	14	**45**
1326	WEST RIDGE DR	N CASA GRANDE CIR	DS@49E N CASA GRANDE CIR	LOCAL	Asphalt	25	49	7	143	61	46	60	Good	16	23	**59**
1148	WEST RIDGE DR	N CLARK RD	N ROYAL OAK DR	LOCAL	Asphalt	19	911	96	2,019	61	70	60	Good	18	21	**60**
1312	WEST RIDGE DR	DS@764E N ROYAL OAK DR	N CASA GRANDE CIR	LOCAL	Asphalt	21	676	79	1,656	64	77	60	Good	14	22	**63**
2885	WEST RIDGE DR	N CEDAR RIDGE DR	WOODRIDGE DR	LOCAL	Asphalt	25	808	112	2,357	74	84	60	V Good	5	21	**73**
2310	WEST RIDGE DR	WOODRIDGE DR	PARK LN	LOCAL	Asphalt	25	575	80	1,678	75	84	60	V Good	6	19	**75**
2886	WEST RIDGE DR	N CAPRI DR	N CEDAR RIDGE DR	ARTERIAL	Concrete	40	180	40	842	83	60	60	V Good	0	0	**83**
1168	WEST RIDGE DR	ALLEY-5282	GENOA DR	ARTERIAL	Concrete	39	168	36	762	86	76	60	Excellent	0	0	**86**
3088	WEST RIDGE DR	N GREENSTONE LN	ALLEY-5285	ARTERIAL	Concrete	39	143	31	650	87	76	60	Excellent	0	0	**86**
1005	WEST RIDGE DR	ALLEY-5274	N CAPRI DR	ARTERIAL	Concrete	39	166	36	753	93	72	60	Excellent	0	0	**92**
1171	WEST RIDGE DR	ALLEY-5275	N VENICE DR	ARTERIAL	Concrete	39	168	36	765	93	82	60	Excellent	0	0	**93**
3087	WEST RIDGE DR	NAPLES DR	ALLEY-5282	ARTERIAL	Concrete	40	161	36	752	93	77	60	Excellent	0	0	**93**
3086	WEST RIDGE DR	GENOA DR	ALLEY-5279	ARTERIAL	Concrete	39	159	34	722	95	82	60	Excellent	0	0	**94**
1167	WEST RIDGE DR	ALLEY-5285	NAPLES DR	ARTERIAL	Concrete	39	163	35	742	96	77	60	Excellent	0	0	**95**
1170	WEST RIDGE DR	ALLEY-5276	ROMA DR	ARTERIAL	Concrete	40	169	38	789	98	78	60	Excellent	0	0	**97**
3095	WEST RIDGE DR	N VENICE DR	ALLEY-5274	ARTERIAL	Concrete	40	159	35	741	98	86	60	Excellent	0	0	**97**
1169	WEST RIDGE DR	ALLEY-5279	ANZIO DR	ARTERIAL	Concrete	45	162	40	848	99	80	60	Excellent	0	0	**98**
3085	WEST RIDGE DR	ANZIO DR	ALLEY-5276	ARTERIAL	Concrete	40	161	36	751	100	84	60	Excellent	0	0	**99**
3084	WEST RIDGE DR	ROMA DR	ALLEY-5275	ARTERIAL	Concrete	39	155	34	705	100	77	60	Excellent	0	0	**99**
3126	WESTMINISTER LN	GREEN HILLS RD	ALLEY-5249	LOCAL	Asphalt	25	175	24	509	46	58	60	Marginal	31	23	**45**
1299	WESTMINISTER LN	ALLEY-5249	WESTMINISTER LN	LOCAL	Asphalt	25	703	98	2,050	46	60	80	Marginal	28	26	**45**
2774	WESTMINISTER LN	DS@196E ALLEY-5251	HUNTINGTON DR	LOCAL	Asphalt	26	418	60	1,268	70	72	60	V Good	12	18	**69**
2775	WESTMINISTER LN	ALLEY-5251	DS@196E ALLEY-5251	LOCAL	Asphalt	24	196	26	549	75	66	60	V Good	4	21	**75**
2315	WESTWOOD CT	WESTWOOD SQ	W CENTER ST	LOCAL	Asphalt	21	117	14	287	73	0	60	V Good	11	16	**72**
2308	WESTWOOD CT	WESTWOOD SQ	WESTWOOD SQ	LOCAL	Asphalt	24	1,664	222	4,658	92	52	60	Excellent	5	3	**91**
2307	WESTWOOD SQ	WESTWOOD CT	WESTWOOD CT	LOCAL	Asphalt	24	585	78	1,638	99	40	60	Excellent	1	0	**97**
1559	WHIPPOORWILL PLZ	SWAN RIDGE DR	EOP	LOCAL	Asphalt	33	268	49	1,033	72	67	60	V Good	11	17	**71**
2452	WHISPERING HILLS DR	SEABROOK DR	TIMBERLINE DR	LOCAL	Asphalt	23	469	60	1,258	67	71	60	Good	13	20	**67**
2501	WHITECLIFF DR	WILDWOOD DR	TIMBERLINE DR	LOCAL	Asphalt	26	889	128	2,695	41	52	60	Marginal	45	14	**40**
2642	WHITECLIFF DR	TIMBERLINE DR	EOP	LOCAL	Asphalt	23	176	22	472	74	48	60	V Good	6	20	**73**
2125	WICKEN LN	WYNDHAM DR	E WHEATLAND RD	LOCAL	Concrete	27	39	6	122	67	0	60	Good	0	0	**67**
2126	WICKEN LN	WINDSOR DR	WYNDHAM DR	LOCAL	Concrete	23	385	49	1,033	70	28	60	Good	0	0	**69**
2514	WILDWOOD DR	ALLEY-5037	BLUERIDGE DR	LOCAL	Asphalt	35	148	29	604	65	85	60	Good	17	18	**64**
2650	WILDWOOD DR	ALLEY-5011	ALLEY-5013	LOCAL	Asphalt	25	322	45	940	84	57	60	V Good	5	11	**83**
2968	WILDWOOD DR	SPINDLE TOP DR	ALLEY-5011	LOCAL	Asphalt	25	109	15	319	85	55	60	Excellent	6	9	**85**
2970	WILDWOOD DR	WHITECLIFF DR	ALLEY-5037	LOCAL	Asphalt	35	144	28	589	87	79	60	Excellent	0	13	**86**

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2969	WILDWOOD DR	ALLEY-5013	REW AVE	LOCAL	Asphalt	25	148	21	433	91	61	60	Excellent	1	8	**90**
2502	WILDWOOD DR	REW AVE	WHITECLIFF DR	LOCAL	Asphalt	34	367	69	1,457	94	68	60	Excellent	0	6	**93**
1905	WILLOW CIR	E WHEATLAND RD	EOP	LOCAL	Asphalt	42	120	28	587	72	24	60	V Good	8	20	**71**
2429	WILLOW RUN CIR	WILLOW RUN DR	EOP	LOCAL	Concrete	41	151	35	726	83	25	60	V Good	0	0	**82**
2463	WILLOW RUN DR	E DANIELDALE RD	HEATHER WOOD DR	LOCAL	Concrete	33	209	38	806	69	53	60	Good	0	0	**69**
2477	WILLOW RUN DR	MEADOW RUN DR	OAK RUN DR	LOCAL	Concrete	26	305	44	924	79	54	60	V Good	0	0	**79**
2428	WILLOW RUN DR	ALLEY-5081	HEATHER RUN DR	LOCAL	Concrete	26	347	50	1,052	79	68	60	V Good	0	0	**79**
2466	WILLOW RUN DR	ALLEY-5082	WILLOW RUN CIR	LOCAL	Concrete	26	196	28	594	84	59	60	V Good	0	0	**83**
2927	WILLOW RUN DR	OAK RUN DR	ALLEY-5082	LOCAL	Concrete	25	122	17	356	87	59	60	Excellent	0	0	**86**
2995	WILLOW RUN DR	ALLEY-5336	MEADOW RUN DR	LOCAL	Concrete	25	158	22	461	89	61	60	Excellent	0	0	**88**
2926	WILLOW RUN DR	WILLOW RUN CIR	ALLEY-5081	LOCAL	Concrete	25	152	21	443	89	63	60	Excellent	0	0	**88**
2469	WILLOW RUN DR	HEATHER WOOD DR	ALLEY-5336	LOCAL	Concrete	26	162	23	493	91	47	60	Excellent	0	0	**90**
2322	WILLOWBROOK CIR	EOP	ALLEY-5294	LOCAL	Asphalt	38	280	59	1,229	70	57	60	V Good	14	16	**69**
3078	WILLOWBROOK CIR	ALLEY-5294	WILLOWBROOK DR	LOCAL	Asphalt	24	148	20	415	73	51	60	V Good	6	21	**73**
1729	WILLOWBROOK DR	BROOKWOOD DR	W CENTER ST	LOCAL	Asphalt	27	537	81	1,692	80	67	60	V Good	7	13	**80**
1661	WILLOWBROOK DR	WILLOWBROOK CIR	BROOKWOOD DR	LOCAL	Asphalt	26	444	64	1,346	83	46	60	V Good	6	11	**82**
1896	WILLOWBROOK DR	EOP	BROOKWOOD DR	LOCAL	Asphalt	26	429	62	1,302	86	65	60	Excellent	3	11	**85**
1890	WILLOWBROOK DR	BROOKWOOD DR	WILLOWBROOK CIR	LOCAL	Asphalt	26	276	40	837	87	65	60	Excellent	5	8	**87**
1894	WILLOWWOOD PL	S HORNE ST	EOP	LOCAL	Asphalt	26	617	89	1,872	94	53	60	Excellent	3	3	**93**
1935	WILSON CT	EOP	S LINCOLN DR	LOCAL	Asphalt	29	571	93	1,944	55	38	80	Fair	17	28	**54**
2837	WIND RIDGE CIR	WIND RIDGE DR	EOP	LOCAL	Asphalt	38	155	33	689	76	59	60	V Good	4	20	**75**
2686	WIND RIDGE DR	S GREENSTONE LN	GREENBRIAR LN	LOCAL	Asphalt	25	266	37	777	64	54	60	Good	19	17	**63**
2846	WIND RIDGE DR	WIND RIDGE CIR	GREEN TREE LN	LOCAL	Asphalt	25	438	61	1,279	76	62	60	V Good	5	19	**75**
2838	WIND RIDGE DR	GREENBRIAR LN	WIND RIDGE CIR	LOCAL	Asphalt	25	632	88	1,844	83	68	60	V Good	4	13	**82**
1489	WIND RIVER DR	EOP	ORIOLE BLVD	LOCAL	Asphalt	24	136	18	379	48	23	80	Marginal	27	25	**47**
1487	WIND RIVER DR	ORIOLE BLVD	CRIPPLE CREEK DR	LOCAL	Asphalt	22	299	37	767	88	70	60	Excellent	3	9	**87**
1508	WIND RIVER DR	CRIPPLE CREEK DR	CRIPPLE CREEK DR	LOCAL	Asphalt	25	1,099	153	3,205	93	75	60	Excellent	4	3	**92**
1443	WINDING TRL	GOLDEN MEADOW LN	GOLDEN MEADOW LN	LOCAL	Asphalt	26	123	18	374	15	51	60	V Poor	66	19	**14**
1215	WINDING TRL	WREN AVE	THRUSH AVE	LOCAL	Asphalt	26	309	45	937	22	60	60	V Poor	60	18	**21**
1440	WINDING TRL	GOLDEN MEADOW LN	HOLLY LN	LOCAL	Asphalt	26	176	25	533	32	64	60	Poor	45	23	**31**
1501	WINDING TRL	CRIPPLE CREEK DR	TRAIL RIDGE DR	LOCAL	Asphalt	26	922	133	2,797	47	69	60	Marginal	34	19	**45**
1199	WINDING TRL	SUN VALLEY DR	CRIPPLE CREEK DR	LOCAL	Asphalt	26	258	37	783	52	58	60	Fair	30	18	**51**
1434	WINDING TRL	HOLLY LN	HOLLY LN	LOCAL	Asphalt	24	159	21	445	55	69	60	Fair	21	24	**54**
1403	WINDING TRL	SUN VALLEY DR	SUN VALLEY DR	LOCAL	Asphalt	26	195	28	592	59	61	60	Fair	22	19	**58**
1480	WINDING TRL	TRAIL RIDGE DR	CAVAN RD	LOCAL	Asphalt	21	114	13	279	61	48	80	Good	12	27	**60**
1360	WINDING TRL	E FAIRMEADOWS DR	GOLDEN MEADOW LN	LOCAL	Asphalt	26	296	43	897	61	67	60	Good	18	21	**60**
1475	WINDING TRL	CAVAN RD	SUMMIT RIDGE DR	LOCAL	Asphalt	29	189	30	638	64	53	60	Good	15	21	**63**
1405	WINDING TRL	HOLLY LN	SUN VALLEY DR	LOCAL	Asphalt	25	100	14	290	76	49	60	V Good	0	24	**75**
1366	WINDING TRL	THRUSH AVE	E FAIRMEADOWS DR	LOCAL	Asphalt	26	305	44	925	78	65	60	V Good	3	19	**78**

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1223	WINDING TRL	EOP	WREN AVE	LOCAL	Concrete	27	126	19	397	85	59	60	Excellent	0	0	**85**
1926	WINDSOR DR	WICKEN LN	WATWICK LN	LOCAL	Concrete	23	248	32	664	51	14	60	Fair	0	0	**50**
1224	WINDSOR DR	WOBURN LN	WICKEN LN	LOCAL	Concrete	20	482	54	1,125	55	42	60	Fair	0	0	**55**
1226	WINDSOR DR	S COCKRELL HILL RD	WOBURN LN	LOCAL	Concrete	20	222	25	517	58	20	60	Fair	0	0	**58**
1547	WISHING STAR DR	CALDER AVE	LAZY RIVER DR	LOCAL	Asphalt	25	838	116	2,446	40	57	60	Marginal	43	17	**39**
1639	WISHING STAR DR	LAZY RIVER DR	ORIOLE BLVD	LOCAL	Asphalt	25	236	33	688	66	54	60	Good	13	21	**65**
1225	WOBURN LN	WINDSOR DR	WYNDHAM DR	LOCAL	Concrete	23	373	48	1,001	57	56	60	Fair	0	0	**56**
2462	WOOD CREEK DR	ALLEY-5074	HEATHER WOOD DR	LOCAL	Concrete	25	129	18	376	69	39	60	Good	0	0	**68**
2556	WOOD CREEK DR	NIMITZ DR	E DANIELDALE RD	LOCAL	Concrete	43	225	54	1,128	73	58	60	V Good	0	0	**73**
2994	WOOD CREEK DR	E DANIELDALE RD	ALLEY-5074	LOCAL	Concrete	32	72	13	270	79	8	60	V Good	0	0	**79**
1008	WOOD LN	N CEDAR RIDGE DR	PLAZA LN	LOCAL	Asphalt	35	482	94	1,967	81	66	60	V Good	1	18	**81**
1796	WOODACRE CIR	EOP	W CENTER ST	LOCAL	Asphalt	37	168	34	724	55	2	60	Fair	20	25	**54**
1859	WOODHAVEN BLVD	DS@720E N MAIN ST	GODWIN LN	LOCAL	Asphalt	22	635	78	1,629	10	46	60	V Poor	71	19	**9**
1860	WOODHAVEN BLVD	GODWIN LN	DS@735E GODWIN LN	LOCAL	Asphalt	23	735	94	1,972	18	55	60	V Poor	66	16	**17**
1863	WOODHAVEN BLVD	DS@384E BARTON LN	DS@680E BARTON LN	LOCAL	Asphalt	23	296	38	794	39	65	60	Poor	44	17	**38**
2246	WOODHAVEN BLVD	N MAIN ST	DS@720E N MAIN ST	LOCAL	Asphalt	21	720	84	1,765	54	65	60	Fair	25	21	**53**
1861	WOODHAVEN BLVD	DS@735E GODWIN LN	BARTON LN	LOCAL	Asphalt	22	663	81	1,701	68	72	60	Good	13	19	**67**
1862	WOODHAVEN BLVD	BARTON LN	DS@384E BARTON LN	LOCAL	Asphalt	24	384	51	1,075	72	76	60	V Good	15	13	**71**
1876	WOODRIDGE DR	EOP	WEST RIDGE DR	LOCAL	Asphalt	22	142	17	363	61	0	80	Good	2	37	**60**
1221	WREN AVE	WINDING TRL	CARAVAN TRL	LOCAL	Asphalt	25	1,220	169	3,557	27	44	60	Poor	58	15	**26**
1055	WREN AVE	WREN CIR	N COCKRELL HILL RD	LOCAL	Asphalt	25	184	26	536	57	77	80	Fair	18	25	**56**
1220	WREN AVE	CARAVAN TRL	MINUET LN	LOCAL	Asphalt	25	345	48	1,006	63	83	60	Good	18	19	**62**
1222	WREN AVE	MINUET LN	THRUSH AVE	LOCAL	Asphalt	25	332	46	967	74	53	60	V Good	6	20	**73**
1218	WREN AVE	THRUSH AVE	WREN CIR	LOCAL	Asphalt	25	286	40	835	82	64	60	V Good	0	18	**82**
1216	WREN AVE	ORIOLE BLVD	WINDING TRL	LOCAL	Concrete	25	554	77	1,616	93	57	60	Excellent	0	0	**92**
1050	WREN CIR	WREN AVE	EOP	LOCAL	Asphalt	30	244	41	862	81	29	60	V Good	12	7	**81**
1528	WYNDHAM DR	EOP	WOBURN LN	LOCAL	Concrete	25	138	19	403	49	36	60	Marginal	0	0	**48**
1829	WYNDHAM DR	WEMBLEY CIR	WEMBLEY CIR	LOCAL	Concrete	21	29	3	71	61	18	60	Good	0	0	**60**
1063	WYNDHAM DR	WOBURN LN	WEMBLEY CIR	LOCAL	Concrete	23	259	33	695	64	40	60	Good	0	0	**63**
1908	WYNDHAM DR	WICKEN LN	WATWICK LN	LOCAL	Concrete	25	211	29	614	77	60	60	V Good	0	0	**76**
1909	WYNDHAM DR	WEMBLEY CIR	WICKEN LN	LOCAL	Concrete	22	272	33	699	83	52	60	V Good	0	0	**82**

City of Duncanville, TX
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5000	ALLEY-5000	ALLEY-5002	MEADOWCREEK DR	ALLEY	Concrete	9	284	332	69	11	60	Mod	Good	**68**
5001	ALLEY-5001	ALLEY-5000	MEADOWCREEK DR	ALLEY	Concrete	9	425	496	46	17	60	Mod	Marginal	**45**
5002	ALLEY-5002	BLUERIDGE DR	ALLEY-5000	ALLEY	Concrete	10	154	180	62	7	60	Mod	Good	**61**
5003	ALLEY-5003	ALLEY-5004	SILVER CREEK DR	ALLEY	Concrete	9	149	174	65	0	60	Mod	Good	**65**
5004	ALLEY-5004	ALLEY-5007	ALLEY-5003	ALLEY	Concrete	9	170	198	62	9	60	Mod	Good	**62**
5005	ALLEY-5005	ALLEY-5003	BLUERIDGE DR	ALLEY	Concrete	10	785	916	44	9	60	Mod	Marginal	**43**
5006	ALLEY-5006	ALLEY-5007	BLUERIDGE DR	ALLEY	Concrete	11	580	745	57	4	60	Mod	Fair	**56**
5007	ALLEY-5007	ALLEY-5008	ALLEY-5004	ALLEY	Concrete	12	162	227	61	1	60	Mod	Good	**60**
5008	ALLEY-5008	MEADOWCREEK DR	ALLEY-5007	ALLEY	Concrete	12	169	236	68	4	60	Mod	Good	**67**
5009	ALLEY-5009	ALLEY-5012	ALLEY-5010	ALLEY	Concrete	10	227	265	68	48	60	Mod	Good	**67**
5010	ALLEY-5010	ALLEY-5013	REW AVE	ALLEY	Concrete	11	151	194	59	6	60	Mod	Fair	**58**
5011	ALLEY-5011	ALLEY-5012	WILDWOOD DR	ALLEY	Concrete	10	193	225	58	11	60	Mod	Fair	**57**
5012	ALLEY-5012	SILVER CREEK DR	ALLEY-5011	ALLEY	Concrete	11	182	233	50	7	60	Mod	Fair	**49**
5013	ALLEY-5013	ALLEY-5010	WILDWOOD DR	ALLEY	Concrete	12	296	415	63	22	60	Mod	Good	**63**
5014	ALLEY-5014	BLUERIDGE DR	HILLCROFT DR	ALLEY	Concrete	10	630	735	57	10	60	Mod	Fair	**56**
5015	ALLEY-5015	BLUERIDGE DR	SILVER CREEK DR	ALLEY	Concrete	11	1,107	1,421	67	17	60	Mod	Good	**66**
5016	ALLEY-5016	SEABROOK DR	ALLEY-5018	ALLEY	Concrete	11	153	197	61	12	60	Mod	Good	**60**
5017	ALLEY-5017	ALLEY-5018	TIMBERLINE DR	ALLEY	Concrete	12	350	490	68	16	60	Mod	Good	**67**
5018	ALLEY-5018	ALLEY-5020	ALLEY-5017	ALLEY	Concrete	10	401	468	63	35	60	Mod	Good	**62**
5019	ALLEY-5019	ALLEY-5018	TIMBERLINE CIR	ALLEY	Concrete	14	322	526	45	13	60	Mod	Marginal	**44**
5020	ALLEY-5020	SILVER CREEK DR	ALLEY-5018	ALLEY	Concrete	14	155	253	57	0	60	Mod	Fair	**56**
5021	ALLEY-5021	ALLEY-5022	TIMBERLINE DR	ALLEY	Concrete	13	212	321	70	16	60	Mod	V Good	**70**
5022	ALLEY-5022	SEABROOK DR	ALLEY-5021	ALLEY	Concrete	9	152	177	70	9	60	Mod	V Good	**70**
5023	ALLEY-5023	ALLEY-5024	SEABROOK DR	ALLEY	Concrete	8	164	191	49	1	60	Mod	Marginal	**48**
5024	ALLEY-5024	HILLCROFT DR	ALLEY-5023	ALLEY	Concrete	8	148	173	61	1	60	Mod	Good	**60**
5025	ALLEY-5025	ALLEY-5035	HILLCROFT DR	ALLEY	Concrete	8	148	173	60	0	60	Mod	Fair	**59**
5026	ALLEY-5026	CRYSTAL SPRINGS DR	ALLEY-5035	ALLEY	Concrete	10	154	179	30	0	60	Mod	Poor	**29**
5027	ALLEY-5027	ALLEY-5033	CRYSTAL SPRINGS DR	ALLEY	Concrete	11	152	194	52	0	60	Mod	Fair	**51**
5028	ALLEY-5028	BLUERIDGE DR	ALLEY-5033	ALLEY	Concrete	11	148	189	62	10	60	Mod	Good	**61**
5029	ALLEY-5029	HILLCROFT DR	ALLEY-5030	ALLEY	Concrete	10	544	635	57	1	60	Mod	Fair	**57**
5030	ALLEY-5030	SILVER CREEK DR	ALLEY-5031	ALLEY	Concrete	10	160	187	64	0	60	Mod	Good	**63**
5031	ALLEY-5031	ALLEY-5030	ALLEY-5024	ALLEY	Concrete	9	1,072	1,251	53	16	60	Mod	Fair	**53**
5032	ALLEY-5032	ALLEY-5035	ALLEY-5033	ALLEY	Concrete	12	293	410	61	17	60	Mod	Good	**60**
5033	ALLEY-5033	ALLEY-5034	ALLEY-5028	ALLEY	Concrete	8	458	534	68	29	60	Mod	Good	**67**
5034	ALLEY-5034	BLUERIDGE DR	ALLEY-5033	ALLEY	Concrete	10	652	761	67	24	60	Mod	Good	**66**
5035	ALLEY-5035	ALLEY-5036	ALLEY-5026	ALLEY	Concrete	8	517	604	62	20	60	Mod	Good	**62**
5036	ALLEY-5036	SILVER CREEK DR	ALLEY-5035	ALLEY	Concrete	8	608	709	68	11	60	Mod	Good	**67**
5037	ALLEY-5037	WILDWOOD DR	CRYSTAL SPRINGS DR	ALLEY	Concrete	9	1,021	1,191	64	13	60	Mod	Good	**63**
5038	ALLEY-5038	CRYSTAL SPRINGS DR	BLUERIDGE DR	ALLEY	Concrete	11	843	1,082	62	13	60	Mod	Good	**62**
5039	ALLEY-5039	S MAIN ST	MEADOWCREEK DR	ALLEY	Concrete	19	1,266	2,807	67	10	60	Mod	Good	**66**
5040	ALLEY-5040	S COCKRELL HILL RD	CAMBRIDGE DR	ALLEY	Concrete	8	1,230	1,435	52	18	60	Mod	Fair	**52**
5041	ALLEY-5041	ALLEY-5047	SHANNON DR	ALLEY	Concrete	9	630	734	61	20	60	Mod	Good	**60**
5042	ALLEY-5042	ALLEY-5046	ALLEY-5041	ALLEY	Concrete	10	306	356	68	22	60	Mod	Good	**67**
5043	ALLEY-5043	ALLEY-5044	ALLEY-5046	ALLEY	Concrete	12	309	433	55	11	60	Mod	Fair	**54**
5045	ALLEY-5045	MEADOWGLEN DR	ALLEY-5044	ALLEY	Concrete	9	532	620	53	12	60	Mod	Fair	**52**
5046	ALLEY-5046	SHANNON DR	ALLEY-5043	ALLEY	Concrete	12	543	760	74	21	60	Mod	V Good	**74**
5047	ALLEY-5047	SHANNON DR	ALLEY-5041	ALLEY	Concrete	11	531	681	77	19	60	Mod	V Good	**77**
5048	ALLEY-5048	MEADOWGLEN DR	HIGHGATE DR	ALLEY	Concrete	10	996	1,162	49	10	60	Mod	Marginal	**48**
5049	ALLEY-5049	MEADOWWOOD DR	ALLEY-5050	ALLEY	Concrete	11	192	246	54	9	60	Mod	Fair	**54**
5050	ALLEY-5050	ALLEY-5049	ALLEY-5057	ALLEY	Concrete	13	213	323	61	13	60	Mod	Good	**61**
5051	ALLEY-5051	ALLEY-5057	ALLEY-5056	ALLEY	Concrete	8	306	357	51	25	60	Mod	Fair	**51**
5052	ALLEY-5052	ALLEY-5056	ALLEY-5055	ALLEY	Concrete	9	305	356	67	31	60	Mod	Good	**66**
5053	ALLEY-5053	ALLEY-5055	ALLEY-5054	ALLEY	Concrete	8	290	339	50	14	60	Mod	Marginal	**49**
5054	ALLEY-5054	SOUTHWOOD DR	ALLEY-5059	ALLEY	Concrete	9	156	182	59	0	60	Mod	Fair	**59**
5055	ALLEY-5055	SOUTHWOOD DR	ALLEY-5052	ALLEY	Concrete	9	380	443	58	9	60	Mod	Fair	**57**
5056	ALLEY-5056	SOUTHWOOD DR	ALLEY-5052	ALLEY	Concrete	8	378	441	60	5	60	Mod	Good	**60**
5057	ALLEY-5057	SOUTHWOOD DR	ALLEY-5051	ALLEY	Concrete	10	375	438	42	1	60	Mod	Marginal	**41**
5058	ALLEY-5058	ALLEY-5350	ALLEY-5059	ALLEY	Concrete	10	432	504	61	15	60	Mod	Good	**60**
5059	ALLEY-5059	ALLEY-5054	ALLEY-5058	ALLEY	Concrete	10	1,366	1,594	64	5	60	Mod	Good	**64**
5060	ALLEY-5060	TIMBER TRL	VALLEY HILL RD	ALLEY	Concrete	11	1,030	1,321	70	19	60	Mod	Good	**69**
5061	ALLEY-5061	ALLEY-5062	SUNSET LN	ALLEY	Concrete	17	334	663	65	11	60	Mod	Good	**64**
5062	ALLEY-5062	ALLEY-5063	ALLEY-5061	ALLEY	Concrete	11	181	232	65	17	60	Mod	Good	**64**
5063	ALLEY-5063	ALLEY-5064	ALLEY-5062	ALLEY	Concrete	17	158	313	87	25	60	Mod	Excellent	**87**

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5064	ALLEY-5064	TIMBER TRL	ALLEY-5063	ALLEY	Concrete	12	152	213	73	15	60	Mod	V Good	**72**
5065	ALLEY-5065	ALLEY-5064	SUNSET LN	ALLEY	Concrete	10	339	395	71	16	60	Mod	V Good	**71**
5066	ALLEY-5066	ORCHARD CT	ALLEY-5067	ALLEY	Concrete	11	190	243	61	0	60	Mod	Good	**60**
5067	ALLEY-5067	ALLEY-5066	SUNSET LN	ALLEY	Concrete	10	344	401	69	8	60	Mod	Good	**69**
5068	ALLEY-5068	ALLEY-5349	SANDERS DR	ALLEY	Concrete	11	134	172	58	20	60	Mod	Fair	**58**
5069	ALLEY-5069	ALLEY-5349	SANDERS DR	ALLEY	Concrete	10	1,022	1,193	74	53	60	Mod	V Good	**73**
5070	ALLEY-5070	ALLEY-5072	OAK RUN DR	ALLEY	Concrete	9	325	379	75	29	60	Mod	V Good	**75**
5071	ALLEY-5071	MEADOW RUN DR	ALLEY-5070	ALLEY	Concrete	12	145	203	77	14	60	Mod	V Good	**76**
5072	ALLEY-5072	MEADOW RUN DR	ALLEY-5070	ALLEY	Concrete	11	1,041	1,336	72	59	60	Mod	V Good	**71**
5073	ALLEY-5073	WILLOW RUN DR	MEADOW RUN DR	ALLEY	Concrete	11	1,069	1,371	82	29	60	Mod	V Good	**81**
5074	ALLEY-5074	HEATHER WOOD DR	WOOD CREEK DR	ALLEY	Concrete	11	773	992	77	23	60	Mod	V Good	**77**
5075	ALLEY-5075	ALLEY-5074	ALLEY-5076	ALLEY	Concrete	10	367	428	70	29	60	Mod	V Good	**69**
5076	ALLEY-5076	ALLEY-5075	CEDAR RUN DR	ALLEY	Concrete	10	1,248	1,456	74	14	60	Mod	V Good	**73**
5077	ALLEY-5077	MEADOW RUN DR	HEATHER RUN DR	ALLEY	Concrete	10	889	1,038	80	26	60	Mod	V Good	**79**
5078	ALLEY-5078	OAK RUN DR	ALLEY-5082	ALLEY	Concrete	9	153	178	68	14	60	Mod	Good	**68**
5079	ALLEY-5079	ALLEY-5082	ALLEY-5081	ALLEY	Concrete	10	352	411	89	33	60	Mod	Excellent	**89**
5080	ALLEY-5080	ALLEY-5081	HEATHER RUN DR	ALLEY	Concrete	10	422	492	74	25	60	Mod	V Good	**73**
5081	ALLEY-5081	WILLOW RUN DR	ALLEY-5079	ALLEY	Concrete	12	228	319	74	25	60	Mod	V Good	**74**
5082	ALLEY-5082	WILLOW RUN DR	ALLEY-5078	ALLEY	Concrete	11	386	496	75	21	60	Mod	V Good	**74**
5083	ALLEY-5083	LLOYD DR	SANDERS DR	ALLEY	Concrete	12	471	659	73	17	60	Mod	V Good	**72**
5084	ALLEY-5084	ALLEY-5085	OLSON PL	ALLEY	Concrete	11	137	175	61	7	60	Mod	Good	**61**
5085	ALLEY-5085	ALLEY-5349	ALLEY-5084	ALLEY	Concrete	11	144	185	57	11	60	Mod	Fair	**56**
5086	ALLEY-5086	ALLEY-5085	MCCALL DR	ALLEY	Concrete	9	597	697	75	32	60	Mod	V Good	**74**
5087	ALLEY-5087	MCCALL DR	ALLEY-5088	ALLEY	Concrete	10	313	365	73	15	60	Mod	V Good	**72**
5088	ALLEY-5088	SANDERS DR	ALLEY-5089	ALLEY	Concrete	11	138	177	72	12	60	Mod	V Good	**71**
5089	ALLEY-5089	ALLEY-5088	ALLEY-5091	ALLEY	Concrete	10	266	311	87	28	60	Mod	Excellent	**87**
5090	ALLEY-5090	ALLEY-5091	LLOYD DR	ALLEY	Concrete	11	141	181	71	17	60	Mod	V Good	**70**
5091	ALLEY-5091	ALLEY-5093	ALLEY-5090	ALLEY	Concrete	10	251	293	86	26	60	Mod	Excellent	**86**
5092	ALLEY-5092	ALLEY-5094	ALLEY-5091	ALLEY	Concrete	9	137	160	83	13	60	Mod	V Good	**83**
5093	ALLEY-5093	MCCALL DR	ALLEY-5091	ALLEY	Concrete	10	217	253	72	15	60	Mod	V Good	**72**
5094	ALLEY-5094	OLSON PL	ALLEY-5092	ALLEY	Concrete	10	505	589	65	18	60	Mod	Good	**64**
5095	ALLEY-5095	ALLEY-5084	CEDAR RUN DR	ALLEY	Concrete	11	541	694	65	46	60	Mod	Good	**64**
5096	ALLEY-5096	CEDAR RUN DR	ALLEY-5098	ALLEY	Concrete	9	659	769	70	21	60	Mod	Good	**69**
5097	ALLEY-5097	ALLEY-5098	OAK RUN DR	ALLEY	Concrete	10	574	670	87	44	60	Mod	Excellent	**86**
5098	ALLEY-5098	ALLEY-5097	WAYNE AVE	ALLEY	Concrete	11	123	158	62	12	60	Mod	Good	**61**
5099	ALLEY-5099	WAYNE AVE	HEPBURN LN	ALLEY	Concrete	10	386	450	71	23	60	Mod	V Good	**71**
5100	ALLEY-5100	HEPBURN LN	ROGERS LN	ALLEY	Concrete	10	529	617	84	36	60	Mod	V Good	**84**
5101	ALLEY-5101	HEPBURN LN	ROGERS LN	ALLEY	Concrete	10	527	615	88	34	60	Mod	Excellent	**88**
5102	ALLEY-5102	HEPBURN LN	ROGERS LN	ALLEY	Concrete	10	529	618	77	27	60	Mod	V Good	**77**
5103	ALLEY-5103	WAYNE AVE	ASTAIRE AVE	ALLEY	Concrete	13	695	1,054	90	40	60	Mod	Excellent	**89**
5104	ALLEY-5104	DE HAVILAND AVE	ASTAIRE AVE	ALLEY	Concrete	14	456	745	68	24	60	Mod	Good	**67**
5105	ALLEY-5105	ASTAIRE AVE	STANWYCK AVE	ALLEY	Concrete	10	902	1,052	62	10	60	Mod	Good	**61**
5106	ALLEY-5106	STANWYCK AVE	BARRYMORE LN	ALLEY	Concrete	10	508	593	69	19	60	Mod	Good	**69**
5107	ALLEY-5107	BARRYMORE LN	ALLEY-5108	ALLEY	Concrete	10	125	146	97	26	60	Mod	Excellent	**96**
5108	ALLEY-5108	ALLEY-5109	ALLEY-5107	ALLEY	Concrete	14	680	1,110	74	23	60	Mod	V Good	**73**
5110	ALLEY-5110	ALLEY-5112	ALLEY-5109	ALLEY	Concrete	11	270	346	67	20	60	Mod	Good	**67**
5111	ALLEY-5111	CEDAR RUN DR	ALLEY-5112	ALLEY	Concrete	11	148	190	64	5	60	Mod	Good	**64**
5112	ALLEY-5112	OAK RUN DR	ALLEY-5111	ALLEY	Concrete	10	1,080	1,260	72	23	60	Mod	V Good	**72**
5113	ALLEY-5113	HAYWORTH AVE	LEIGH LN	ALLEY	Concrete	11	780	1,001	79	32	60	Mod	V Good	**79**
5114	ALLEY-5114	HAYWORTH AVE	LEIGH LN	ALLEY	Concrete	10	781	911	92	36	60	Mod	Excellent	**92**
5115	ALLEY-5115	HAYWORTH AVE	LEIGH LN	ALLEY	Concrete	11	778	998	87	28	60	Mod	Excellent	**86**
5116	ALLEY-5116	ALLEY-5108	ALLEY-5117	ALLEY	Concrete	10	1,104	1,288	93	50	60	Mod	Excellent	**92**
5117	ALLEY-5117	GAYNOR AVE	BARRYMORE LN	ALLEY	Concrete	11	750	963	88	66	60	Mod	Excellent	**87**
5118	ALLEY-5118	ACTON AVE	ALLEY-5119	ALLEY	Concrete	19	246	545	63	21	60	Mod	Good	**62**
5121	ALLEY-5121	ALLEY-5123	ACTON AVE	ALLEY	Concrete	10	805	940	51	12	60	Mod	Fair	**50**
5122	ALLEY-5122	ROYAL AVE	ALLEY-5123	ALLEY	Concrete	11	279	359	68	9	60	Mod	Good	**68**
5123	ALLEY-5123	ALLEY-5347	ALLEY-5122	ALLEY	Concrete	10	295	344	77	18	60	Mod	V Good	**76**
5124	ALLEY-5124	CANDLELIGHT AVE	ACTON AVE	ALLEY	Concrete	9	712	831	64	12	60	Mod	Good	**63**
5125	ALLEY-5125	CANDLELIGHT AVE	ACTON AVE	ALLEY	Concrete	11	782	1,004	66	16	60	Mod	Good	**65**
5126	ALLEY-5126	CANDLELIGHT AVE	ACTON AVE	ALLEY	Concrete	10	843	983	69	16	60	Mod	Good	**68**
5127	ALLEY-5127	CANDLELIGHT AVE	ACTON AVE	ALLEY	Concrete	10	838	978	65	19	60	Mod	Good	**65**
5128	ALLEY-5128	CANDLELIGHT AVE	ACTON AVE	ALLEY	Concrete	10	760	887	69	13	60	Mod	Good	**69**
5129	ALLEY-5129	CANDLELIGHT AVE	ACTON AVE	ALLEY	Concrete	11	595	764	62	14	60	Mod	Good	**62**

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5130	ALLEY-5130	HALO ST	CANDLELIGHT AVE	ALLEY	Concrete	9	788	919	66	17	60	Mod	Good	**66**
5132	ALLEY-5132	ALLEY-5131	CHARLOTTE ST	ALLEY	Concrete	10	450	525	36	0	60	Mod	Poor	**36**
5133	ALLEY-5133	ALLEY-5346	CANDLELIGHT AVE	ALLEY	Concrete	9	148	172	54	0	60	Mod	Fair	**53**
5134	ALLEY-5134	ALLEY-5133	ALLEY-5123	ALLEY	Concrete	8	1,218	1,421	72	17	60	Mod	V Good	**72**
5135	ALLEY-5135	ALLEY-5345	SHAMROCK DR	ALLEY	Asphalt	9	484	564	12	14	80	Strng	V Poor	**11**
5137	ALLEY-5137	E CENTER ST	ALLEY-5146	ALLEY	Asphalt	13	1,316	1,996	10	2	60	Mod	V Poor	**9**
5139	ALLEY-5139	S FOREST LN	S ALEXANDER AVE	ALLEY	Asphalt	14	895	1,462	13	7	60	Mod	V Poor	**12**
5140	ALLEY-5140	HILL TERRACE DR	CLIFFWOOD DR	ALLEY	Asphalt	11	1,393	1,787	12	6	60	Mod	V Poor	**11**
5141	ALLEY-5141	ALLEY-5142	HILL TERRACE DR	ALLEY	Asphalt	12	180	252	8	0	60	Mod	V Poor	**7**
5142	ALLEY-5142	S FOREST LN	ALLEY-5141	ALLEY	Asphalt	14	153	250	22	0	80	Strng	V Poor	**21**
5143	ALLEY-5143	ALLEY-5141	CLIFFWOOD DR	ALLEY	Asphalt	12	967	1,353	20	11	60	Mod	V Poor	**19**
5144	ALLEY-5144	ALLEY-5145	CLIFFWOOD DR	ALLEY	Asphalt	12	162	226	26	1	60	Mod	Poor	**25**
5145	ALLEY-5145	CLIFFWOOD CT	ALLEY-5147	ALLEY	Asphalt	17	259	513	22	0	80	Strng	V Poor	**21**
5147	ALLEY-5147	ALLEY-5330	ALLEY-5145	ALLEY	Asphalt	12	384	537	30	11	60	Mod	Poor	**29**
5148	ALLEY-5148	N ALEXANDER AVE	ALLEY-5331	ALLEY	Concrete	11	152	195	95	20	60	Mod	Excellent	**94**
5149	ALLEY-5149	MADRID DR	ALLEY-5332	ALLEY	Concrete	11	524	672	82	27	60	Mod	V Good	**81**
5150	ALLEY-5150	SAN JUAN DR	ALLEY-5333	ALLEY	Concrete	11	1,059	1,359	96	69	60	Mod	Excellent	**95**
5151	ALLEY-5151	BLUEBERRY DR	LAZY RIVER DR	ALLEY	Asphalt	13	650	986	21	0	80	Strng	V Poor	**20**
5152	ALLEY-5152	CALDER AVE	CARDER ST	ALLEY	Asphalt	11	904	1,161	18	0	60	Mod	V Poor	**17**
5153	ALLEY-5153	STEEGER DR	MARKWOOD DR	ALLEY	Concrete	10	1,162	1,355	89	73	60	Mod	Excellent	**89**
5155	ALLEY-5155	EOP	S LINCOLN DR	ALLEY	Concrete	10	608	709	65	15	60	Mod	Good	**65**
5156	ALLEY-5156	EOP	S LINCOLN DR	ALLEY	Concrete	9	628	732	70	11	60	Mod	V Good	**69**
5157	ALLEY-5157	ROYAL AVE	ACTON AVE	ALLEY	Concrete	11	976	1,252	52	9	60	Mod	Fair	**51**
5158	ALLEY-5158	E VINYARD RD	ALLEN AVE	ALLEY	Concrete	10	1,163	1,357	62	13	60	Mod	Good	**61**
5159	ALLEY-5159	S ALEXANDER AVE	ALLEY-5160	ALLEY	Concrete	8	154	180	55	4	60	Mod	Fair	**54**
5161	ALLEY-5161	ALLEY-5159	E WHEATLAND RD	ALLEY	Concrete	8	830	969	64	5	60	Mod	Good	**63**
5162	ALLEY-5162	LINDA LN	TIMOTHY TRL	ALLEY	Concrete	10	506	590	57	0	60	Mod	Fair	**57**
5163	ALLEY-5163	LINDA LN	ALLEY-5135	ALLEY	Asphalt	11	155	199	9	0	80	Strng	V Poor	**8**
5164	ALLEY-5164	ALLEY-5345	LINDA LN	ALLEY	Concrete	10	194	226	55	3	60	Mod	Fair	**54**
5165	ALLEY-5165	SHAMROCK DR	ALLEY-5345	ALLEY	Asphalt	9	155	181	15	0	80	Strng	V Poor	**15**
5166	ALLEY-5166	TIMOTHY TRL	ALLEY-5167	ALLEY	Concrete	10	139	162	73	9	60	Mod	V Good	**72**
5167	ALLEY-5167	ALLEY-5168	LARRY DR	ALLEY	Concrete	11	1,111	1,426	81	32	60	Mod	V Good	**81**
5168	ALLEY-5168	LARRY DR	ALLEY-5167	ALLEY	Concrete	12	191	268	90	10	60	Mod	Excellent	**90**
5169	ALLEY-5169	BIRDWOOD CIR	SWAN RIDGE PL	ALLEY	Concrete	10	406	473	45	25	60	Mod	Marginal	**44**
5170	ALLEY-5170	SWAN RIDGE PL	LARRY DR	ALLEY	Concrete	10	380	443	57	9	60	Mod	Fair	**56**
5171	ALLEY-5171	ALLEY-5172	ROBIN HILL LN	ALLEY	Concrete	10	181	212	55	3	60	Mod	Fair	**54**
5172	ALLEY-5172	SWAN RIDGE DR	ALLEY-5171	ALLEY	Concrete	13	269	407	46	7	60	Mod	Marginal	**45**
5173	ALLEY-5173	ALLEY-5174	ALLEY-5171	ALLEY	Concrete	9	360	420	67	59	60	Mod	Good	**66**
5174	ALLEY-5174	ALLEY-5175	ALLEY-5173	ALLEY	Concrete	10	379	442	70	25	60	Mod	V Good	**70**
5175	ALLEY-5175	BIRDWOOD DR	ALLEY-5174	ALLEY	Concrete	10	610	711	58	17	60	Mod	Fair	**57**
5176	ALLEY-5176	SWAN RIDGE DR	ALLEY-5174	ALLEY	Concrete	14	454	741	55	18	60	Mod	Fair	**54**
5177	ALLEY-5177	SWAN RIDGE DR	ALLEY-5173	ALLEY	Concrete	11	362	465	53	15	60	Mod	Fair	**52**
5178	ALLEY-5178	BIRDWOOD DR	CARDINAL CREEK DR	ALLEY	Concrete	9	1,369	1,597	58	17	60	Mod	Fair	**57**
5179	ALLEY-5179	BIRDWOOD DR	CARDINAL CREEK DR	ALLEY	Concrete	12	1,457	2,040	68	25	60	Mod	Good	**67**
5180	ALLEY-5180	CEDAR HILL RD	ALLEY-5184	ALLEY	Concrete	10	410	478	49	1	60	Mod	Marginal	**49**
5181	ALLEY-5181	ALLEY-5184	BIRDWOOD DR	ALLEY	Concrete	9	160	186	31	0	60	Mod	Poor	**31**
5182	ALLEY-5182	BIRDWOOD DR	CARDINAL CREEK DR	ALLEY	Concrete	9	1,408	1,642	52	22	60	Mod	Fair	**51**
5183	ALLEY-5183	PARTRIDGE RUN DR	MORNING DOVE DR	ALLEY	Concrete	10	968	1,129	56	22	60	Mod	Fair	**55**
5184	ALLEY-5184	ALLEY-5186	ALLEY-5181	ALLEY	Concrete	10	336	393	29	10	60	Mod	Poor	**28**
5185	ALLEY-5185	MEADOWLARK LN	ALLEY-5184	ALLEY	Concrete	10	183	213	73	7	60	Mod	V Good	**73**
5186	ALLEY-5186	CEDAR HILL RD	ALLEY-5184	ALLEY	Concrete	11	468	601	65	17	60	Mod	Good	**64**
5187	ALLEY-5187	CEDAR HILL RD	ALLEY-5188	ALLEY	Concrete	9	1,103	1,286	71	27	60	Mod	V Good	**70**
5188	ALLEY-5188	ALLEY-5187	MORNING DOVE DR	ALLEY	Concrete	10	153	179	69	10	60	Mod	Good	**68**
5189	ALLEY-5189	MORNING DOVE DR	ALLEY-5190	ALLEY	Concrete	8	149	173	67	12	60	Mod	Good	**66**
5190	ALLEY-5190	ALLEY-5191	ALLEY-5189	ALLEY	Concrete	11	250	321	69	22	60	Mod	Good	**68**
5191	ALLEY-5191	EOP	ALLEY-5190	ALLEY	Concrete	11	834	1,071	74	32	60	Mod	V Good	**74**
5192	ALLEY-5192	S SANTA FE TRL	PENN SPRINGS DR	ALLEY	Concrete	9	1,559	1,819	62	22	60	Mod	Good	**62**
5193	ALLEY-5193	VILLA CREEK DR	PENN SPRINGS DR	ALLEY	Concrete	9	678	791	63	3	60	Mod	Good	**62**
5194	ALLEY-5194	ATHENIA WAY	SPARTA DR	ALLEY	Concrete	9	804	938	47	11	60	Mod	Marginal	**46**
5195	ALLEY-5195	SPARTA DR	ATHENIA WAY	ALLEY	Concrete	11	851	1,092	61	12	60	Mod	Good	**60**
5196	ALLEY-5196	SPARTA DR	ATHENIA WAY	ALLEY	Concrete	8	1,001	1,168	47	15	60	Mod	Marginal	**46**
5197	ALLEY-5197	CEDAR HILL RD	OLYMPIA DR	ALLEY	Concrete	8	666	777	66	6	60	Mod	Good	**65**
5198	ALLEY-5198	OLYMPIA DR	ATHENIA WAY	ALLEY	Concrete	9	1,307	1,524	64	12	60	Mod	Good	**63**

City of Duncanville, TX
Street Inventory and Condition Summary - Sorted by Street Name

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5199	ALLEY-5199	GREENBRIAR LN	GREENBRIAR LN	ALLEY	Concrete	14	788	1,288	59	6	60	Mod	Fair	**58**
5200	ALLEY-5200	GREENBRIAR LN	GREEN TREE LN	ALLEY	Concrete	11	1,073	1,377	71	18	60	Mod	V Good	**70**
5201	ALLEY-5201	BEAVER CREEK DR	GREENBRIAR LN	ALLEY	Concrete	11	442	567	62	1	60	Mod	Good	**61**
5202	ALLEY-5202	ALLEY-5203	BEAVER CREEK DR	ALLEY	Concrete	12	274	384	65	20	60	Mod	Good	**65**
5203	ALLEY-5203	NOB HILL CIR	ALLEY-5202	ALLEY	Concrete	10	818	954	66	12	60	Mod	Good	**65**
5204	ALLEY-5204	ALLEY-5203	ALLEY-5206	ALLEY	Concrete	9	404	471	72	15	60	Mod	V Good	**72**
5205	ALLEY-5205	ALLEY-5206	BEAVER CREEK DR	ALLEY	Concrete	11	170	218	72	10	60	Mod	V Good	**71**
5206	ALLEY-5206	ALLEY-5202	ALLEY-5205	ALLEY	Concrete	10	585	682	71	28	60	Mod	V Good	**71**
5207	ALLEY-5207	S GREENSTONE LN	BEAVER CREEK DR	ALLEY	Concrete	10	1,044	1,218	63	18	60	Mod	Good	**62**
5208	ALLEY-5208	GREEN TREE LN	S GREENSTONE LN	ALLEY	Concrete	12	1,693	2,370	57	15	60	Mod	Fair	**57**
5209	ALLEY-5209	GREEN TREE LN	ALLEY-5211	ALLEY	Concrete	10	488	569	53	14	60	Mod	Fair	**53**
5210	ALLEY-5210	ALLEY-5211	TEAKWOOD DR	ALLEY	Concrete	10	499	582	60	12	60	Mod	Fair	**59**
5211	ALLEY-5211	GREEN TREE LN	ALLEY-5210	ALLEY	Concrete	11	444	570	42	12	60	Mod	Marginal	**41**
5212	ALLEY-5212	GREEN TREE LN	S GREENSTONE LN	ALLEY	Concrete	11	1,556	1,997	62	23	60	Mod	Good	**62**
5213	ALLEY-5213	CRESCENT LN	S GREENSTONE LN	ALLEY	Concrete	10	1,670	1,949	72	52	60	Mod	V Good	**72**
5214	ALLEY-5214	CRESCENT LN	HIGH RIDGE DR	ALLEY	Concrete	10	1,017	1,187	64	21	60	Mod	Good	**63**
5215	ALLEY-5215	HIGH RIDGE DR	ALLEY-5219	ALLEY	Concrete	10	174	203	65	16	60	Mod	Good	**64**
5216	ALLEY-5216	ALLEY-5219	ALLEY-5221	ALLEY	Concrete	9	364	424	73	78	60	Mod	V Good	**72**
5217	ALLEY-5217	ALLEY-5221	S GREENSTONE LN	ALLEY	Concrete	9	125	146	70	44	60	Mod	V Good	**70**
5218	ALLEY-5218	ALLEY-5219	W DANIELDALE RD	ALLEY	Concrete	10	389	453	76	46	60	Mod	V Good	**76**
5219	ALLEY-5219	ALLEY-5215	ALLEY-5218	ALLEY	Concrete	10	334	390	75	36	60	Mod	V Good	**75**
5220	ALLEY-5220	ALLEY-5219	BROOKE CT	ALLEY	Concrete	12	313	439	93	35	60	Mod	Excellent	**93**
5221	ALLEY-5221	ALLEY-5217	BEAVER CREEK DR	ALLEY	Concrete	12	293	410	88	26	60	Mod	Excellent	**88**
5222	ALLEY-5222	CRESCENT LN	HIGH RIDGE DR	ALLEY	Asphalt	10	1,019	1,189	29	28	80	Strng	Poor	**27**
5223	ALLEY-5223	CRESCENT LN	OAK RIDGE DR	ALLEY	Concrete	9	490	571	64	16	60	Mod	Good	**63**
5224	ALLEY-5224	OAK RIDGE DR	W DANIELDALE RD	ALLEY	Concrete	10	1,011	1,180	66	50	60	Mod	Good	**65**
5225	ALLEY-5225	GREEN HILLS CT	GREEN HILLS CT	ALLEY	Concrete	10	992	1,158	62	15	60	Mod	Good	**62**
5226	ALLEY-5226	GREEN TREE LN	THISTLE GREEN LN	ALLEY	Concrete	10	959	1,118	43	11	60	Mod	Marginal	**42**
5227	ALLEY-5227	GREEN TERRACE LN	GREEN TREE LN	ALLEY	Concrete	10	579	676	39	0	60	Mod	Poor	**39**
5228	ALLEY-5228	GREENWAY DR	ROCK CANYON DR	ALLEY	Concrete	10	1,170	1,365	67	24	60	Mod	Good	**66**
5229	ALLEY-5229	GREENWAY DR	SPRING LAKE DR	ALLEY	Concrete	10	1,083	1,264	75	33	60	Mod	V Good	**75**
5230	ALLEY-5230	GREENWAY DR	SPRING LAKE DR	ALLEY	Concrete	12	1,059	1,482	77	33	60	Mod	V Good	**76**
5231	ALLEY-5231	GREENWAY DR	SPRING LAKE DR	ALLEY	Concrete	10	1,051	1,226	54	24	60	Mod	Fair	**53**
5232	ALLEY-5232	GREENWAY DR	SPRING LAKE DR	ALLEY	Concrete	12	1,061	1,485	59	17	60	Mod	Fair	**59**
5233	ALLEY-5233	SPRINGWOOD LN	BIG STONE GAP RD	ALLEY	Concrete	11	680	872	68	18	60	Mod	Good	**67**
5234	ALLEY-5234	BIG STONE GAP RD	ALLEY-5237	ALLEY	Concrete	11	494	634	69	16	60	Mod	Good	**68**
5235	ALLEY-5235	BIG STONE GAP RD	ALLEY-5236	ALLEY	Concrete	10	473	552	64	9	60	Mod	Good	**64**
5236	ALLEY-5236	ALLEY-5235	ALLEY-5237	ALLEY	Concrete	11	361	464	70	21	60	Mod	V Good	**70**
5237	ALLEY-5237	ALLEY-5236	GREENWAY DR	ALLEY	Concrete	10	172	201	66	0	60	Mod	Good	**65**
5238	ALLEY-5238	GREENWAY DR	ALLEY-5242	ALLEY	Concrete	10	209	244	72	7	60	Mod	V Good	**71**
5239	ALLEY-5239	ALLEY-5242	ALLEY-5241	ALLEY	Concrete	10	340	397	80	34	60	Mod	V Good	**80**
5240	ALLEY-5240	ALLEY-5241	KENSINGTON DR	ALLEY	Concrete	10	176	205	72	6	60	Mod	V Good	**71**
5241	ALLEY-5241	BIG STONE GAP RD	ALLEY-5239	ALLEY	Concrete	9	515	601	74	21	60	Mod	V Good	**74**
5242	ALLEY-5242	BIG STONE GAP RD	ALLEY-5238	ALLEY	Concrete	11	513	659	73	12	60	Mod	V Good	**73**
5243	ALLEY-5243	BIG STONE GAP RD	HUNTINGTON DR	ALLEY	Concrete	10	635	741	59	8	60	Mod	Fair	**58**
5244	ALLEY-5244	GREENWAY DR	KENSINGTON DR	ALLEY	Concrete	10	895	1,044	75	23	60	Mod	V Good	**74**
5245	ALLEY-5245	S GREENSTONE LN	GREENWAY DR	ALLEY	Concrete	11	925	1,187	71	42	60	Mod	V Good	**71**
5246	ALLEY-5246	ALLEY-5247	S GREENSTONE LN	ALLEY	Concrete	11	1,218	1,563	70	44	60	Mod	V Good	**70**
5247	ALLEY-5247	HUNTINGTON DR	ALLEY-5246	ALLEY	Concrete	9	171	200	55	0	60	Mod	Fair	**55**
5248	ALLEY-5248	ALLEY-5249	HUNTINGTON DR	ALLEY	Concrete	10	170	199	59	8	60	Mod	Fair	**58**
5249	ALLEY-5249	WESTMINISTER LN	ALLEY-5248	ALLEY	Concrete	9	167	195	43	1	60	Mod	Marginal	**42**
5250	ALLEY-5250	ALLEY-5249	ALLEY-5251	ALLEY	Concrete	9	681	794	78	27	60	Mod	V Good	**78**
5251	ALLEY-5251	WESTMINISTER LN	ALLEY-5252	ALLEY	Concrete	12	213	298	77	6	60	Mod	V Good	**76**
5252	ALLEY-5252	ALLEY-5251	HUNTINGTON DR	ALLEY	Concrete	10	195	227	60	14	60	Mod	Fair	**59**
5253	ALLEY-5253	GREEN HILLS RD	ALLEY-5254	ALLEY	Concrete	10	1,278	1,491	75	46	60	Mod	V Good	**75**
5254	ALLEY-5254	ALLEY-5255	S GREENSTONE LN	ALLEY	Concrete	10	176	205	71	39	60	Mod	V Good	**71**
5255	ALLEY-5255	ALLEY-5254	HUNTINGTON DR	ALLEY	Concrete	9	599	698	58	14	60	Mod	Fair	**58**
5256	ALLEY-5256	GREENWAY DR	KENSINGTON DR	ALLEY	Concrete	13	848	1,286	71	58	60	Mod	V Good	**70**
5257	ALLEY-5257	GREENWAY DR	KENSINGTON DR	ALLEY	Concrete	10	633	739	77	28	60	Mod	V Good	**77**
5258	ALLEY-5258	ALLEY-5342	S GREENSTONE LN	ALLEY	Concrete	11	1,020	1,309	76	47	60	Mod	V Good	**76**
5259	ALLEY-5259	ALLEY-5260	ALLEY-5342	ALLEY	Concrete	9	170	198	72	9	60	Mod	V Good	**72**
5260	ALLEY-5260	WELLINGTON DR	ALLEY-5259	ALLEY	Concrete	10	170	199	58	8	60	Mod	Fair	**57**
5261	ALLEY-5261	ALLEY-5260	S GREENSTONE LN	ALLEY	Concrete	10	1,211	1,413	71	55	60	Mod	V Good	**70**

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5262	ALLEY-5262	S GREENSTONE LN	DOVE CREEK DR	ALLEY	Concrete	9	1,264	1,475	49	23	60	Mod	Marginal	**48**
5263	ALLEY-5263	S GREENSTONE LN	DOVE CREEK DR	ALLEY	Concrete	9	1,218	1,421	52	51	60	Mod	Fair	**51**
5264	ALLEY-5264	S VENICE DR	ALLEY-5265	ALLEY	Concrete	10	573	669	47	22	60	Mod	Marginal	**46**
5265	ALLEY-5265	ALLEY-5264	ALLEY-5267	ALLEY	Concrete	9	315	367	58	42	60	Mod	Fair	**58**
5266	ALLEY-5266	ALLEY-5267	W CENTER ST	ALLEY	Concrete	10	602	703	73	51	60	Mod	V Good	**72**
5267	ALLEY-5267	S VENICE DR	ALLEY-5265	ALLEY	Concrete	10	511	597	61	11	60	Mod	Good	**60**
5268	ALLEY-5268	S VENICE DR	W CENTER ST	ALLEY	Concrete	8	490	571	54	3	60	Mod	Fair	**54**
5269	ALLEY-5269	W CENTER ST	ALLEY-5270	ALLEY	Concrete	9	168	196	26	0	60	Mod	Poor	**25**
5270	ALLEY-5270	N CAPRI DR	ALLEY-5269	ALLEY	Concrete	9	216	252	55	0	60	Mod	Fair	**55**
5271	ALLEY-5271	ALLEY-5270	N CEDAR RIDGE DR	ALLEY	Concrete	9	623	727	63	49	60	Mod	Good	**62**
5272	ALLEY-5272	ALLEY-5273	N CAPRI DR	ALLEY	Concrete	9	229	267	72	15	60	Mod	V Good	**71**
5273	ALLEY-5273	N VENICE DR	ALLEY-5272	ALLEY	Concrete	9	272	317	59	9	60	Mod	Fair	**59**
5274	ALLEY-5274	ALLEY-5272	WEST RIDGE DR	ALLEY	Concrete	10	1,335	1,558	69	29	60	Mod	Good	**68**
5275	ALLEY-5275	N VENICE DR	WEST RIDGE DR	ALLEY	Concrete	9	1,307	1,524	63	13	60	Mod	Good	**62**
5276	ALLEY-5276	ROMA DR	WEST RIDGE DR	ALLEY	Concrete	9	489	571	48	13	60	Mod	Marginal	**47**
5277	ALLEY-5277	GENOA DR	ALLEY-5278	ALLEY	Concrete	9	227	264	65	6	60	Mod	Good	**65**
5278	ALLEY-5278	ALLEY-5279	ANZIO DR	ALLEY	Concrete	9	186	217	56	5	60	Mod	Fair	**56**
5279	ALLEY-5279	ALLEY-5278	WEST RIDGE DR	ALLEY	Concrete	9	662	772	64	16	60	Mod	Good	**63**
5280	ALLEY-5280	NAPLES DR	ALLEY-5281	ALLEY	Concrete	8	158	185	48	3	60	Mod	Marginal	**47**
5281	ALLEY-5281	ALLEY-5280	GENOA DR	ALLEY	Concrete	10	169	197	43	0	60	Mod	Marginal	**42**
5282	ALLEY-5282	ALLEY-5280	WEST RIDGE DR	ALLEY	Concrete	10	849	990	65	17	60	Mod	Good	**65**
5283	ALLEY-5283	N GREENSTONE LN	ALLEY-5285	ALLEY	Concrete	15	286	500	57	14	60	Mod	Fair	**56**
5284	ALLEY-5284	ALLEY-5285	NAPLES DR	ALLEY	Concrete	13	306	464	70	17	60	Mod	V Good	**70**
5285	ALLEY-5285	ALLEY-5284	WEST RIDGE DR	ALLEY	Concrete	11	813	1,043	61	17	60	Mod	Good	**61**
5286	ALLEY-5286	N GREENSTONE LN	FLORENCE DR	ALLEY	Concrete	9	894	1,043	62	18	60	Mod	Good	**61**
5287	ALLEY-5287	N GREENSTONE LN	NAPLES DR	ALLEY	Concrete	10	961	1,121	60	36	60	Mod	Fair	**59**
5288	ALLEY-5288	S GREENSTONE LN	PLATEAU DR	ALLEY	Concrete	10	514	600	70	17	60	Mod	V Good	**70**
5289	ALLEY-5289	N ROYAL OAK DR	W CAMP WISDOM RD	ALLEY	Concrete	11	1,781	2,285	62	33	60	Mod	Good	**61**
5290	ALLEY-5290	N CEDAR RIDGE DR	PARK LN	ALLEY	Concrete	11	1,383	1,775	62	43	60	Mod	Good	**62**
5291	ALLEY-5291	N CEDAR RIDGE DR	PARK LN	ALLEY	Concrete	11	1,384	1,776	46	40	60	Mod	Marginal	**45**
5292	ALLEY-5292	PARKWOOD CIR	PARK LN	ALLEY	Concrete	9	454	530	63	12	60	Mod	Good	**62**
5293	ALLEY-5293	BROOKWOOD DR	ALLEY-5294	ALLEY	Concrete	10	164	192	43	0	60	Mod	Marginal	**42**
5294	ALLEY-5294	ALLEY-5340	WILLOWBROOK CIR	ALLEY	Concrete	9	446	520	75	21	60	Mod	V Good	**75**
5295	ALLEY-5295	BROOKWOOD DR	ALLEY-5297	ALLEY	Concrete	10	151	176	75	0	60	Mod	V Good	**74**
5298	ALLEY-5298	EOP	WILLOWBROOK DR	ALLEY	Concrete	11	81	104	43	0	60	Mod	Marginal	**42**
5299	ALLEY-5299	MERRIBROOK TRL	MERRIBROOK TRL	ALLEY	Concrete	12	726	1,017	60	10	60	Mod	Good	**59**
5300	ALLEY-5300	MERRIBROOK TRL	EOP	ALLEY	Concrete	9	804	938	66	12	60	Mod	Good	**65**
5302	ALLEY-5302	MIZELL ST	N PEACH ST	ALLEY	Concrete	8	1,097	1,280	63	0	60	Mod	Good	**62**
5303	ALLEY-5303	MCMURRY AVE	MCMURRY AVE	ALLEY	Concrete	13	1,080	1,638	65	16	60	Mod	Good	**64**
5304	ALLEY-5304	ALLEY-5305	MCMURRY AVE	ALLEY	Concrete	11	206	264	51	0	60	Mod	Fair	**50**
5308	ALLEY-5308	ALLEY-5307	MCMURRY AVE	ALLEY	Concrete	10	228	267	67	5	60	Mod	Good	**67**
5309	ALLEY-5309	KENNEDY AVE	ALLEY-5311	ALLEY	Concrete	8	171	200	78	3	60	Mod	V Good	**77**
5310	ALLEY-5310	ALLEY-5309	ALLEY-5305	ALLEY	Concrete	10	181	212	63	5	60	Mod	Good	**63**
5311	ALLEY-5311	ALLEY-5309	ALLEY-5312	ALLEY	Concrete	15	583	1,021	80	29	60	Mod	V Good	**80**
5312	ALLEY-5312	ALLEY-5314	ALLEY-5313	ALLEY	Concrete	10	162	189	74	11	60	Mod	V Good	**74**
5313	ALLEY-5313	ALLEY-5312	HOPKINS AVE	ALLEY	Concrete	11	191	245	94	16	60	Mod	Excellent	**94**
5314	ALLEY-5314	ALLEY-5315	ALLEY-5312	ALLEY	Concrete	8	180	210	75	8	60	Mod	V Good	**75**
5315	ALLEY-5315	ALLEY-5337	ALLEY-5314	ALLEY	Concrete	10	193	226	86	15	60	Mod	Excellent	**85**
5316	ALLEY-5316	ALLEY-5337	PALM AVE	ALLEY	Concrete	8	173	202	49	0	60	Mod	Marginal	**48**
5317	ALLEY-5317	PALM AVE	ALLEY-5318	ALLEY	Concrete	10	173	201	70	5	60	Mod	V Good	**70**
5318	ALLEY-5318	ALLEY-5317	KENNEDY AVE	ALLEY	Concrete	10	180	210	73	10	60	Mod	V Good	**72**
5319	ALLEY-5319	ALLEY-5317	ALLEY-5315	ALLEY	Concrete	13	583	884	74	27	60	Mod	V Good	**73**
5320	ALLEY-5320	MIDDALE RD	EOP	ALLEY	Concrete	12	531	743	80	51	60	Mod	V Good	**80**
5321	ALLEY-5321	CARDER ST	BLUEBERRY DR	ALLEY	Concrete	23	786	2,110	83	26	60	Mod	V Good	**83**
5322	ALLEY-5322	SHOREWOOD DR	ORIOLE BLVD	ALLEY	Concrete	10	1,028	1,199	81	33	60	Mod	V Good	**80**
5323	ALLEY-5323	E DAVIS CIR	E DAVIS ST	ALLEY	Concrete	12	935	1,310	86	19	60	Mod	Excellent	**85**
5324	ALLEY-5324	N ALEXANDER AVE	N COCKRELL HILL RD	ALLEY	Concrete	10	1,121	1,308	78	49	60	Mod	V Good	**78**
5325	ALLEY-5325	ALLEY-5326	N COCKRELL HILL RD	ALLEY	Concrete	10	1,171	1,366	79	26	60	Mod	V Good	**79**
5326	ALLEY-5326	JOHNSON DR	ALLEY-5325	ALLEY	Concrete	9	1,480	1,727	94	30	60	Mod	Excellent	**93**
5327	ALLEY-5327	HILL TERRACE DR	ALLEY-5330	ALLEY	Concrete	12	263	368	92	13	60	Mod	Excellent	**91**
5328	ALLEY-5328	ALLEY-5330	CLIFFWOOD DR	ALLEY	Concrete	11	422	542	91	22	60	Mod	Excellent	**91**
5329	ALLEY-5329	ALLEY-5146	N COCKRELL HILL RD	ALLEY	Concrete	11	635	815	90	53	60	Mod	Excellent	**89**
5330	ALLEY-5330	ALLEY-5328	ALLEY-5147	ALLEY	Concrete	12	275	384	88	34	60	Mod	Excellent	**88**

City of Duncanville, TX
Street Inventory and Condition Summary - Sorted by Street Name

GISID	On Street	From Street	To Street	FunCL	Pavetype	Pavement Width (ft)	Pavement Length (ft)	Pavement Area (yd2)	Condition Summary: Surface Distress Index (SDI)	Roughness Index (RI)	Structural Index (SI)	Strength Rating	Condition Rating	Current Segment PCI (CPCI)
5331	ALLEY-5331	ALLEY-5148	N COCKRELL HILL RD	ALLEY	Concrete	11	1,022	1,311	91	46	60	Mod	Excellent	**91**
5332	ALLEY-5332	ALLEY-5149	N COCKRELL HILL RD	ALLEY	Concrete	11	338	434	94	23	60	Mod	Excellent	**94**
5333	ALLEY-5333	ALLEY-5150	N COCKRELL HILL RD	ALLEY	Concrete	11	379	486	92	33	60	Mod	Excellent	**92**
5334	ALLEY-5334	STEEGER DR	W CAMP WISDOM RD	ALLEY	Concrete	12	1,327	1,858	86	26	60	Mod	Excellent	**86**
5335	ALLEY-5335	BRIAR HILL CIR	BEAVER CREEK DR	ALLEY	Concrete	11	651	835	68	14	60	Mod	Good	**67**
5336	ALLEY-5336	MEADOW RUN DR	WILLOW RUN DR	ALLEY	Concrete	10	870	1,015	73	61	60	Mod	V Good	**72**
5337	ALLEY-5337	ALLEY-5316	ALLEY-5315	ALLEY	Asphalt	11	763	980	18	0	80	Strng	V Poor	**18**
5338	ALLEY-5338	ROYAL AVE	ALLEN AVE	ALLEY	Concrete	10	1,321	1,541	67	14	60	Mod	Good	**67**
5339	ALLEY-5339	W WHEATLAND RD	ALLEY-5295	ALLEY	Concrete	10	1,421	1,657	60	21	60	Mod	Good	**60**
5340	ALLEY-5340	ALLEY-5294	BROOKWOOD DR	ALLEY	Concrete	9	1,046	1,221	60	17	60	Mod	Good	**59**
5341	ALLEY-5341	REDMAN LN	S GREENSTONE LN	ALLEY	Concrete	9	1,089	1,270	74	56	60	Mod	V Good	**74**
5342	ALLEY-5342	ALLEY-5259	ALLEY-5258	ALLEY	Concrete	10	735	858	64	12	60	Mod	Good	**63**
5343	ALLEY-5343	BEAVER CREEK DR	BROOKE CT	ALLEY	Concrete	10	1,000	1,166	91	31	60	Mod	Excellent	**90**
5345	ALLEY-5345	ALLEY-5135	ALLEY-5164	ALLEY	Concrete	9	856	999	60	26	60	Mod	Good	**59**
5346	ALLEY-5346	ALLEY-5132	ALLEY-5133	ALLEY	Concrete	8	819	956	69	14	60	Mod	Good	**68**
5347	ALLEY-5347	ROYAL AVE	ALLEY-5123	ALLEY	Concrete	10	403	470	80	53	60	Mod	V Good	**79**
5348	ALLEY-5348	STANWYCK AVE	ASTAIRE AVE	ALLEY	Concrete	10	962	1,123	66	26	60	Mod	Good	**65**
5349	ALLEY-5349	ALLEY-5068	ALLEY-5085	ALLEY	Concrete	10	1,042	1,216	72	50	60	Mod	V Good	**72**
5350	ALLEY-5350	VALLEY HILL RD	SUNSET LN	ALLEY	Concrete	10	517	603	52	3	60	Mod	Fair	**51**
5351	ALLEY-5351	ALLEY-5022	TIMBERLINE DR	ALLEY	Concrete	10	567	662	70	23	60	Mod	V Good	**70**
5352	ALLEY-5352	CEDAR HILL RD	SWAN RIDGE DR	ALLEY	Concrete	11	975	1,252	49	17	60	Mod	Marginal	**48**

Appendix B

Rehabilitation Plan

City of Duncanville, TX
Street Inventory and Five Year Rehabilitation Plan By Year

$1700k/Year Rehabilitation Plan

Current PCI Da 1/1/2025
Analysis Start 1/1/2025

GISID	On Street	From Street	To Street	Current Segment PCI (CPCI)	Year of First Rehab	Rehab Activity	Avg Unit Rate ($/yd2)	Segment Pavement Cost ($)	Segment Total Cost ($)	Whole Project Cost ($)	5 Year Post Rehab PCI
1535	ACTON CT	ACTON AVE	EOP	27	1	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	28.50	23,513	23,513	23,513	88
3189	ATHENIA WAY	OLYMPIA DR	ALLEY-5195	42	1	FWM + Thick Overlay (> 2.0 - 3.0)	24.50	10,119	10,119	10,119	88
2804	BEAVER CREEK DR	EOP	BRIAR HILL CIR	26	1	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	28.50	15,561	15,561	15,561	88
1123	BOW CREEK CT	EOP	BOW CREEK DR	28	1	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	28.50	16,502	16,502	16,502	88
1098	CEDAR RIDGE DR	BOW CREEK DR	DS@31N BOW CREEK DR	72	1	MicroSurface	3.30	337	337	337	83
2227	DEERCHASE CONDOS	DEERCHASE CONDOS	DEERCHASE CONDOS	4	1	ACP Full Depth Reconstruction	61.50	111,746	111,746	111,746	90
2843	GREEN LEAF LN	EOP	GREEN VALLEY LN	41	1	FWM + Thick Overlay (> 2.0 - 3.0)	24.50	54,096	54,096	54,096	88
2788	GREEN TREE LN	S GREENSTONE LN	BEAVER CREEK DR	41	1	FWM + Thick Overlay (> 2.0 - 3.0)	24.50	82,590	82,590	82,590	88
2771	GREEN VALLEY LN	GREEN HILLS RD	DS@595E GREEN HILLS RD	28	1	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	28.50	49,448	49,448	49,448	88
2966	HILLCROFT DR	SPINDLE TOP DR	ALLEY-5004	71	1	MicroSurface	3.30	1,561	1,561	1,561	83
2521	HILLCROFT DR	ALLEY-5004	BLUERIDGE DR	29	1	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	28.50	59,109	59,109	59,109	89
3224	HILLCROFT DR	ALLEY-5014	SILVER CREEK DR	25	1	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	28.50	12,398	12,398	12,398	89
3066	HOPKINS AVE	VAN ROWE AVE	ALLEY-5305	70	1	MicroSurface	3.30	1,271	1,271	1,271	83
2211	JELLISON BLVD	LINK DR	DS@506E LINK DR	29	1	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	28.50	45,458	45,458	45,458	88
2184	LAKEVIEW CIR	S LAKEVIEW CIR	PARKVIEW DR	30	1	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	28.50	59,594	59,594	59,594	88
2883	LINKHAVEN DR	LINKHAVEN DR	MEADOW CREST LN	41	1	FWM + Thick Overlay (> 2.0 - 3.0)	24.50	30,601	30,601	30,601	88
1815	MARTIN LUTHER CIR	S COCKRELL HILL RD	S COCKRELL HILL RD	27	1	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	28.50	53,637	53,637	53,637	88
2877	MEADOW CREST LN	MEADOW CREST LN	LINKHAVEN DR	29	1	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	28.50	6,726	6,726	6,726	89
2503	MEADOWCREEK DR	ALLEY-5008	ALLEY-5001	24	1	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	28.50	24,425	24,425	40,955	88
2967	MEADOWCREEK DR	ALLEY-5001	BLUERIDGE DR	29	1	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	28.50	16,530	16,530	40,955	88
2117	MEADOWS ON MERRILL APTS	MEADOWS ON MERRILL APTS	EOP	26	1	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	28.50	52,668	52,668	52,668	88
2224	N MERRILL AVE	E FAIN ST	DS@381N E FAIN ST	34	1	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	28.50	45,629	45,629	121,040	88
2225	N MERRILL AVE	DS@381N E FAIN ST	E CAMP WISDOM RD	25	1	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	28.50	75,411	75,411	121,040	88
2365	OLYMPIA DR	CEDAR HILL RD	ALLEY-5198	29	1	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	28.50	14,222	14,222	14,222	88
2305	PELT PL	N CEDAR RIDGE DR	EOP	27	1	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	28.50	54,578	54,578	54,578	89
3029	POWER DR	FLAMINGO WAY	ALLEY-5136	28	1	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	28.50	13,196	13,196	13,196	89
1454	W RED BIRD LN	HILL CITY DR	LA PLATA DR	24	1	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	28.50	24,339	24,339	106,476	88
1453	W RED BIRD LN	LA PLATA DR	SCIO DR	31	1	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	28.50	82,137	82,137	106,476	88
1373	W RED BIRD LN	LARIMORE LN	E RED BIRD LN	43	1	FWM + Thick Overlay (> 2.0 - 3.0)	27.00	22,167	22,167	22,167	87
3173	ROBIN HILL LN	ALLEY-5171	CARDINAL CREEK DR	42	1	EM/FWM + Moderate Overlay (2.0 - 3.0) + Strctrl Ptch	23.26	2,279	2,279	2,279	87
2552	ROLLING RIVER TRL	VIRGINIA TRL	S COCKRELL HILL RD	28	1	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	28.50	297,797	297,797	297,797	88
2512	SEABROOK DR	SILVER CREEK DR	DS@465N SILVER CREEK DR	26	1	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	28.50	40,185	40,185	40,185	88
2974	SEABROOK DR	ALLEY-5023	BLUERIDGE DR	30	1	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	28.50	12,626	12,626	12,626	89
1673	SHOREWOOD DR	ORIOLE BLVD	EOP	29	1	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	28.50	53,238	53,238	53,238	88
2060	SWAN RIDGE DR	ALLEY-5176	WHIPPOORWILL PLZ	29	1	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	28.50	13,110	13,110	13,110	88
3219	TEAKWOOD DR	ALLEY-5210	GREEN TREE LN	42	1	FWM + Thick Overlay (> 2.0 - 3.0)	24.50	12,618	12,618	12,618	88
2438	TEN MILE LN	LINKHAVEN DR	LINKVIEW DR	29	1	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	28.50	22,401	22,401	22,401	88
3157	THISTLE GREEN LN	ALLEY-5226	GREEN TREE CT	37	1	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	28.51	1,910	1,910	1,910	89
2121	VAIL DR	DS@280N EOP	SUN VALLEY DR	36	1	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	28.51	1,112	1,112	1,112	89
2876	VALLEY LN	DS@37N MEADOW CREST LN	CLIFFCREST DR	28	1	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	28.50	21,746	21,746	21,746	88
2486	VIRGINIA TRL	MEADOWWOOD DR	ROLLING RIVER TRL	29	1	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	28.50	57,884	57,884	57,884	88
1221	WREN AVE	WINDING TRL	CARAVAN TRL	26	1	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	28.50	101,375	101,375	101,375	88

City of Duncanville, TX
Street Inventory and Five Year Rehabilitation Plan By Year

$1700k/Year Rehabilitation Plan

Current PCI Da 1/1/2025
Analysis Start 1/1/2025

GISID	On Street	From Street	To Street	Current Segment PCI (CPCI)	Year of First Rehab	Rehab Activity	Avg Unit Rate ($/yd2)	Segment Pavement Cost ($)	Segment Total Cost ($)	Whole Project Cost ($)	5 Year Post Rehab PCI
2945	OAK RUN DR	ALLEY-5112	ALLEY-5097	26	1	PCC Partial Reconstruction	74.00	2,146	2,146	2,146	90
1742	ACTON AVE	E MAGNOLIA LN	E MONA AVE	55	2	FWM + Thick Overlay (> 2.0 - 3.0)	25.23	20,314	20,314	63,819	90
1955	ACTON AVE	E MONA AVE	LOU AVE	45	2	FWM + Thick Overlay (> 2.0 - 3.0)	25.23	21,172	21,172	63,819	90
1947	ACTON AVE	LOU AVE	ALLEN AVE	39	2	FWM + Thick Overlay (> 2.0 - 3.0)	25.24	22,333	22,333	63,819	90
3193	ATHENIA WAY	ALLEY-5198	CEDAR HILL RD	44	2	FWM + Thick Overlay (> 2.0 - 3.0)	25.23	14,106	14,106	14,106	90
2832	BEAVER CREEK PL	EOP	BEAVER CREEK DR	72	2	MicroSurface	3.40	2,961	2,961	2,961	84
2550	CAMBRIDGE DR	S COCKRELL HILL RD	ALLEY-5040	31	2	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	29.36	177,275	177,275	177,275	90
1156	CASA GRANDE PL	EOP	N CASA GRANDE CIR	31	2	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	29.35	34,257	34,257	34,257	90
1023	CEDAR HILL RD	JOE WILSON RD	ALLEY-5197	46	2	FWM + Thick Overlay (> 2.0 - 3.0)	25.24	39,493	39,493	39,493	90
2038	CEDAR HILL RD	W DANIELDALE RD	MAPLE LEAF DR	40	2	FWM + Thick Overlay (> 2.0 - 3.0)	25.24	24,226	24,226	43,228	90
2035	CEDAR HILL RD	MAPLE LEAF DR	OAKLEAF DR	54	2	FWM + Thick Overlay (> 2.0 - 3.0)	25.24	19,002	19,002	43,228	90
1629	CREST LANE DR	HIGHWAY 67	CRESTDELL DR	24	2	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	29.35	21,370	21,370	87,067	90
1749	CREST LANE DR	CRESTDELL DR	CRESTSIDE DR	33	2	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	29.36	21,664	21,664	87,067	90
1998	CREST LANE DR	CRESTSIDE DR	ALLEY-5154	35	2	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	29.36	44,033	44,033	87,067	90
2129	DEERCHASE CONDOS	EOP	DS@318N EOP	15	2	ACP Full Depth Reconstruction	63.34	49,409	49,409	178,316	92
2114	DEERCHASE CONDOS	DS@318N EOP	DS@606E EOP	3	2	ACP Full Depth Reconstruction	63.35	46,812	46,812	178,316	92
2115	DEERCHASE CONDOS	DS@606E EOP	DS@857E EOP	3	2	ACP Full Depth Reconstruction	63.34	40,794	40,794	178,316	92
2116	DEERCHASE CONDOS	DS@857E EOP	ORIOLE BLVD	4	2	ACP Full Depth Reconstruction	63.35	41,301	41,301	178,316	92
1034	DELPHI DR	SPARTA DR	DS@534N SPARTA DR	48	2	FWM + Thick Overlay (> 2.0 - 3.0)	25.23	40,855	40,855	86,253	90
1035	DELPHI DR	DS@534N SPARTA DR	ATHENIA WAY	41	2	FWM + Thick Overlay (> 2.0 - 3.0)	25.24	45,398	45,398	86,253	90
1798	N FOREST LN	S FOREST LN	FOREST CT	29	2	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	29.36	22,369	22,369	82,634	90
1779	N FOREST LN	FOREST CT	ALLEY-5138	37	2	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	29.35	32,701	32,701	82,634	90
3239	N FOREST LN	ALLEY-5138	E CHERRY ST	21	2	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	29.36	12,975	12,975	82,634	90
1825	S FOREST LN	ALLEY-5139	E CENTER ST	30	2	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	29.35	14,589	14,589	82,634	90
1457	GODWIN LN	WOODHAVEN BLVD	E RED BIRD LN	31	2	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	29.35	60,882	60,882	60,882	90
2826	GREENWAY DR	BIG STONE GAP RD	ALLEY-5238	46	2	FWM + Thick Overlay (> 2.0 - 3.0)	25.23	37,928	37,928	51,782	90
3132	GREENWAY DR	ALLEY-5238	HUNTINGTON DR	46	2	FWM + Thick Overlay (> 2.0 - 3.0)	25.23	13,854	13,854	51,782	90
2519	HILLCROFT DR	DS@334N HILLCROFT CIR	ALLEY-5025	45	2	FWM + Thick Overlay (> 2.0 - 3.0)	25.23	42,849	42,849	42,849	90
1513	HOLLIDAY LN	ASPEN DR	SKI DR	46	2	FWM + Thick Overlay (> 2.0 - 3.0)	25.23	50,192	50,192	50,192	90
1110	IDA VISTA CT	BOW CREEK DR	JUNGLE DR	31	2	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	29.36	32,320	32,320	32,320	90
2106	LINKLEA DR	TEN MILE LN	CLIFFCREST DR	41	2	EM/FWM + Moderate Overlay (2.0 - 3.0) + Strctrl Ptch	23.95	18,080	18,080	38,172	89
2104	LINKLEA DR	CLIFFCREST DR	VALLEY LN	45	2	EM/FWM + Moderate Overlay (2.0 - 3.0) + Strctrl Ptch	23.95	20,092	20,092	38,172	89
1446	LODEMA LN	EOP	FRANK KEASLER BLVD	45	2	FWM + Thick Overlay (> 2.0 - 3.0)	25.23	32,225	32,225	32,225	90
1062	LONGWORTH BLVD	W CAMP WISDOM RD	NATURE DR	46	2	FWM + Thick Overlay (> 2.0 - 3.0)	25.23	55,870	55,870	55,870	90
3059	MCMURRY AVE	HOPKINS AVE	ALLEY-5304	32	2	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	29.35	11,947	11,947	11,947	90
2917	MEADOWGLEN DR	SHANNON DR	ALLEY-5045	45	2	FWM + Thick Overlay (> 2.0 - 3.0)	25.24	8,984	8,984	8,984	90
1800	S MERRILL AVE	E FREEMAN ST	E CENTER ST	45	2	FWM + Thick Overlay (> 2.0 - 3.0)	25.24	17,715	17,715	17,715	90
1057	ORIOLE CIR	EOP	ORIOLE BLVD	32	2	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	29.36	49,933	49,933	49,933	90
3063	PALM AVE	ALLEY-5337	W FAIN ST	45	2	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	27.29	10,181	10,181	10,181	89
3070	PARK LN	ALLEY-5292	PARKWOOD CIR	53	2	FWM + Thick Overlay (> 2.0 - 3.0)	25.24	10,195	10,195	42,471	90
2304	PARK LN	PARKWOOD CIR	LAKESIDE DR	43	2	FWM + Thick Overlay (> 2.0 - 3.0)	25.24	32,276	32,276	42,471	90
2093	PARKVIEW CT	EOP	PARKVIEW DR	32	2	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	29.35	14,472	14,472	14,472	90

City of Duncanville, TX
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2359	PARKVIEW DR	CEDAR HILL RD	PARKVIEW CT	30	2	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	29.36	48,172	48,172	48,172	90
2092	PARKVIEW DR	PARKVIEW CT	S LAKEVIEW CIR	54	2	FWM + Thick Overlay (> 2.0 - 3.0)	25.23	21,929	21,929	67,882	90
2091	PARKVIEW DR	S LAKEVIEW CIR	LAKEVIEW CIR	42	2	FWM + Thick Overlay (> 2.0 - 3.0)	25.24	45,953	45,953	67,882	90
1466	W RED BIRD LN	THOROUGHBRED DR	LADY LN	33	2	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	29.35	33,905	33,905	81,519	90
1464	W RED BIRD LN	LADY LN	LODEMA LN	32	2	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	29.36	47,614	47,614	81,519	90
2904	W RED BIRD LN	SCIO DR	N DUNCANVILLE RD	44	2	FWM + Thick Overlay (> 2.0 - 3.0)	25.23	29,323	29,323	29,323	90
1177	ROMA DR	ALLEY-5276	WEST RIDGE DR	45	2	FWM + Thick Overlay (> 2.0 - 3.0)	25.24	34,219	34,219	34,219	90
2979	SILVER CREEK DR	SEABROOK DR	ALLEY-5020	26	2	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	29.36	17,525	17,525	46,058	90
2533	SILVER CREEK DR	ALLEY-5020	TIMBERLINE DR	33	2	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	29.35	28,533	28,533	46,058	90
1427	THOROUGHBRED DR	POLO CT	BELMONT PL	46	2	FWM + Thick Overlay (> 2.0 - 3.0)	25.24	26,295	26,295	26,295	90
2214	THRUSH AVE	DS@1074E N MAIN ST	ORIOLE BLVD	45	2	FWM + Thick Overlay (> 2.0 - 3.0)	25.24	36,717	36,717	36,717	90
1868	S ALEXANDER AVE	DS@1205N CRESTSIDE DR	AZALEA LN	40	3	FWM + Thick Overlay (> 2.0 - 3.0)	25.99	11,437	11,437	34,076	91
1981	S ALEXANDER AVE	AZALEA LN	KELLY CT	54	3	FWM + Thick Overlay (> 2.0 - 3.0)	25.99	22,639	22,639	34,076	91
1572	N ALEXANDER AVE	DS@1112N SKYLINE DR	MICHAELS DR	47	3	FWM + Thick Overlay (> 2.0 - 3.0)	25.99	24,173	24,173	24,173	91
3197	BRIAR HILL CIR	ALLEY-5335	BEAVER CREEK DR	34	3	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	30.24	62,376	62,376	62,376	91
1174	N CASA GRANDE CIR	SIERRA BLANCA DR	WEST RIDGE DR	47	3	FWM + Thick Overlay (> 2.0 - 3.0)	25.99	37,974	37,974	37,974	91
2360	CEDAR HILL RD	ATHENIA WAY	PARKVIEW DR	52	3	FWM + Thick Overlay (> 2.0 - 3.0)	25.99	5,328	5,328	5,328	91
2618	CLIFFCREST DR	HIGHWAY 67	VALLEY LN	43	3	FWM + Thick Overlay (> 2.0 - 3.0)	25.99	28,175	28,175	129,310	91
2633	CLIFFCREST DR	VALLEY LN	LINKLEA DR	44	3	FWM + Thick Overlay (> 2.0 - 3.0)	25.99	38,234	38,234	129,310	91
2105	CLIFFCREST DR	LINKLEA DR	SOFTWOOD DR	52	3	FWM + Thick Overlay (> 2.0 - 3.0)	25.99	62,901	62,901	129,310	91
1723	E DAVIS CIR	EOP	E DAVIS ST	47	3	FWM + Thick Overlay (> 2.0 - 3.0)	25.99	17,779	17,779	17,779	91
2770	GREEN VALLEY LN	DS@595E GREEN HILLS RD	S GREENSTONE LN	47	3	FWM + Thick Overlay (> 2.0 - 3.0)	25.99	57,468	57,468	57,468	91
2684	GREEN VALLEY LN	GREEN VALLEY PL	GREEN LEAF LN	48	3	FWM + Thick Overlay (> 2.0 - 3.0)	25.99	50,866	50,866	50,866	91
3233	GREENBRIAR LN	GREEN TREE LN	ALLEY-5199	29	3	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	30.24	23,221	23,221	77,373	92
3234	GREENBRIAR LN	ALLEY-5199	ALLEY-5199	36	3	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	30.24	54,152	54,152	77,373	91
2849	GREENBRIAR LN	ALLEY-5199	GREEN TREE LN	47	3	FWM + Thick Overlay (> 2.0 - 3.0)	25.99	58,300	58,300	58,300	91
3140	GREENWAY DR	REDMAN LN	ALLEY-5257	45	3	FWM + Thick Overlay (> 2.0 - 3.0)	25.99	11,021	11,021	38,338	91
2735	GREENWAY DR	ALLEY-5257	COVENTRY LN	43	3	FWM + Thick Overlay (> 2.0 - 3.0)	25.99	12,528	12,528	38,338	91
2723	GREENWAY DR	COVENTRY LN	W WHEATLAND RD	53	3	FWM + Thick Overlay (> 2.0 - 3.0)	25.99	14,789	14,789	38,338	91
1588	HUSTEAD ST	W FAIN ST	W CAMP WISDOM RD	49	3	FWM + Thick Overlay (> 2.0 - 3.0)	25.99	71,686	71,686	71,686	91
1111	IDA VISTA CT	JUNGLE DR	EOP	47	3	FWM + Thick Overlay (> 2.0 - 3.0)	25.99	13,386	13,386	13,386	91
1968	KATHERINE CT	EOP	ROYAL AVE	49	3	FWM + Thick Overlay (> 2.0 - 3.0)	25.99	27,136	27,136	27,136	91
2818	KENSINGTON DR	COVENTRY LN	W WHEATLAND RD	37	3	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	30.24	19,230	19,230	19,230	91
1468	LA PLATA DR	BAYLESS LN	LONDON LN	47	3	FWM + Thick Overlay (> 2.0 - 3.0)	25.99	26,616	26,616	26,616	91
2351	LINKCREST DR	LINKCREST CIR	LINKCREST CT	44	3	FWM + Thick Overlay (> 2.0 - 3.0)	25.99	37,740	37,740	82,030	91
2356	LINKCREST DR	LINKCREST CT	SOFTWOOD DR	52	3	FWM + Thick Overlay (> 2.0 - 3.0)	25.99	44,290	44,290	82,030	91
1965	W MAGNOLIA LN	EOP	S MAIN ST	8	3	ACP Full Depth Reconstruction	65.24	53,827	53,827	53,827	94
2268	MEADOW CREST LN	EOP	LINKVIEW DR	28	3	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	30.24	23,705	23,705	60,532	91
2077	MEADOW CREST LN	LINKVIEW DR	LINKCREST DR	38	3	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	30.24	36,827	36,827	60,532	91
2504	MEADOWCREEK DR	ALLEY-5039	SILVER CREEK DR	35	3	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	30.24	90,586	90,586	90,586	91
1737	E MONA AVE	LOUISE AVE	ROYAL AVE	36	3	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	30.24	32,957	32,957	112,235	92
1961	E MONA AVE	ROYAL AVE	LOU AVE	19	3	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	30.24	25,156	25,156	112,235	91

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1959	E MONA AVE	LOU AVE	ACTON AVE	37	3	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	30.24	54,122	54,122	112,235	92
1514	ORIOLE BLVD	SUN VALLEY DR	E CARR LN	49	3	FWM + Thick Overlay (> 2.0 - 3.0)	25.99	8,967	8,967	8,967	91
1483	ORIOLE BLVD	TRAIL RIDGE DR	SUMMIT RIDGE DR	14	3	ACP Full Depth Reconstruction	65.25	50,696	50,696	50,696	94
1113	ROLLING RIDGE LN	N CEDAR RIDGE DR	UPLAND LN	13	3	ACP Full Depth Reconstruction	65.25	77,055	77,055	227,967	94
1884	ROLLING RIDGE LN	UPLAND LN	STEEGER DR	7	3	ACP Full Depth Reconstruction	65.25	150,912	150,912	227,967	94
2847	SHADY TREE PL	BEAVER CREEK DR	EOP	34	3	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	30.24	52,701	52,701	52,701	91
1286	SIERRA BLANCA DR	DS@824E N ROYAL OAK DR	N CASA GRANDE CIR	48	3	FWM + Thick Overlay (> 2.0 - 3.0)	25.99	48,553	48,553	48,553	91
2080	SOFTWOOD DR	CLIFFCREST DR	VALLEY LN	35	3	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	30.24	23,614	23,614	23,614	91
3120	WELLINGTON DR	GREEN HILLS RD	ALLEY-5260	49	3	FWM + Thick Overlay (> 2.0 - 3.0)	25.99	13,516	13,516	13,516	91
1489	WIND RIVER DR	EOP	ORIOLE BLVD	47	3	EM/FWM + Moderate Overlay (2.0 - 3.0) + Strctrl Ptch	24.66	9,348	9,348	9,348	90
1403	WINDING TRL	SUN VALLEY DR	SUN VALLEY DR	58	3	FWM + Thick Overlay (> 2.0 - 3.0)	25.99	15,387	15,387	108,439	91
1199	WINDING TRL	SUN VALLEY DR	CRIPPLE CREEK DR	51	3	FWM + Thick Overlay (> 2.0 - 3.0)	25.99	20,352	20,352	108,439	91
1501	WINDING TRL	CRIPPLE CREEK DR	TRAIL RIDGE DR	45	3	FWM + Thick Overlay (> 2.0 - 3.0)	25.99	72,700	72,700	108,439	91
2914	E WINTERGREEN RD	COUNTRY RIDGE DR	DS@551E COUNTRY RIDGE DR	76	3	MicroSurface	3.71	5,247	5,247	5,247	85
2627	ACTON AVE	HIGHWAY 67	CHARLOTTE ST	50	4	FWM + Thick Overlay (> 2.0 - 3.0)	26.77	62,218	62,218	62,218	94
2002	ACTON AVE	AMELIA ST	ALLEY-5125	38	4	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	31.14	13,049	13,049	158,080	94
3008	ACTON AVE	ALLEY-5125	OLEANDER ST	41	4	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	31.14	13,391	13,391	158,080	94
1997	ACTON AVE	OLEANDER ST	ALLEY-5124	33	4	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	31.14	14,699	14,699	158,080	94
1536	ACTON AVE	ALLEY-5124	CANDLELIGHT AVE	36	4	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	31.14	13,485	13,485	158,080	94
3057	ACTON AVE	CANDLELIGHT AVE	ALLEY-5120	33	4	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	31.14	14,170	14,170	158,080	94
1992	ACTON AVE	ALLEY-5120	AZALEA LN	35	4	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	31.14	12,831	12,831	158,080	94
1984	ACTON AVE	AZALEA LN	KELLY CT	40	4	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	31.14	24,634	24,634	158,080	94
1231	ACTON AVE	KELLY CT	KATHERINE CT	36	4	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	31.14	25,848	25,848	158,080	94
3018	ACTON AVE	KATHERINE CT	ALLEY-5157	39	4	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	31.14	13,921	13,921	158,080	94
1624	ACTON AVE	ALLEY-5157	E MAGNOLIA LN	35	4	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	31.14	12,052	12,052	158,080	94
1678	CARROLL AVE	E LITTLE ST	CIRCLE DR	45	4	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	31.14	39,209	39,209	77,764	94
1625	CARROLL AVE	CIRCLE DR	EOP	26	4	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	31.14	38,555	38,555	77,764	94
2396	CEDAR HILL RD	OLYMPIA DR	DS@720E OLYMPIA DR	41	4	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	31.14	57,552	57,552	126,969	94
2397	CEDAR HILL RD	DS@720E OLYMPIA DR	ATHENIA WAY	34	4	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	31.14	69,417	69,417	126,969	94
1042	N CEDAR RIDGE DR	LITTLE CREEK DR	PELT PL	62	4	FWM + Thick Overlay (> 2.0 - 3.0)	29.50	163,303	163,303	590,839	93
1043	N CEDAR RIDGE DR	PELT PL	MIDDALE RD	49	4	FWM + Thick Overlay (> 2.0 - 3.0)	29.50	117,247	117,247	590,839	93
1344	N CEDAR RIDGE DR	MIDDALE RD	ROLLING RIDGE LN	44	4	FWM + Thick Overlay (> 2.0 - 3.0)	29.50	161,886	161,886	590,839	93
1345	N CEDAR RIDGE DR	ROLLING RIDGE LN	TOWER CREST DR	52	4	FWM + Thick Overlay (> 2.0 - 3.0)	29.50	85,649	85,649	590,839	94
1346	N CEDAR RIDGE DR	TOWER CREST DR	W CAMP WISDOM RD	50	4	FWM + Thick Overlay (> 2.0 - 3.0)	29.50	62,754	62,754	590,839	93
1537	CEDAR ST	EOP	S MAIN ST	37	4	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	31.14	90,563	90,563	90,563	94
2110	CREEKHAVEN DR	LINKCREST DR	SOFTWOOD DR	36	4	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	31.14	109,809	109,809	109,809	94
1494	DRIFTWOOD DR	CRIPPLE CREEK DR	TRAIL RIDGE DR	35	4	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	31.14	79,040	79,040	79,040	94
2217	E FAIRMEADOWS DR	N MAIN ST	DS@291E N MAIN ST	49	4	EM/FWM + Moderate Overlay (2.0 - 3.0) + Strctrl Ptch	25.41	21,570	21,570	21,570	92
1175	N GREENSTONE LN	GREENSTONE CT	WEST RIDGE DR	50	4	FWM + Thick Overlay (> 2.0 - 3.0)	26.77	69,339	69,339	69,339	94
3143	KENSINGTON DR	HUNTINGTON DR	ALLEY-5244	43	4	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	31.14	13,298	13,298	47,119	94
2811	KENSINGTON DR	ALLEY-5244	WELLINGTON DR	32	4	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	31.14	16,599	16,599	47,119	94
3142	KENSINGTON DR	WELLINGTON DR	ALLEY-5256	37	4	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	31.14	17,222	17,222	47,119	94

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1103	LOS ALTOS LN	HIGHMORE DR	N ROYAL OAK DR	49	4	FWM + Thick Overlay (> 2.0 - 3.0)	26.77	44,682	44,682	44,682	94
1061	ORIOLE BLVD	E CAMP WISDOM RD	DS@464N E CAMP WISDOM RD	39	4	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	31.14	55,683	55,683	116,474	94
1051	ORIOLE BLVD	WREN AVE	THRUSH AVE	33	4	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	31.14	32,887	32,887	116,474	94
1411	ORIOLE BLVD	THRUSH AVE	E FAIRMEADOWS DR	38	4	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	31.14	27,904	27,904	116,474	94
2353	PENN SPRINGS DR	VILLA CREEK DR	ALLEY-5192	50	4	FWM + Thick Overlay (> 2.0 - 3.0)	26.77	12,850	12,850	12,850	94
1120	W RED BIRD LN	BOW CREEK DR	JUNGLE DR	37	4	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	31.14	27,561	27,561	27,561	94
2458	SILVER CREEK DR	REW AVE	BLUERIDGE DR	50	4	FWM + Thick Overlay (> 2.0 - 3.0)	26.77	64,654	64,654	64,654	94
2023	ACTON AVE	ALLEY-5128	BLANCO ST	59	5	FWM + Thick Overlay (> 2.0 - 3.0)	27.57	12,574	12,574	62,623	96
3004	ACTON AVE	BLANCO ST	ALLEY-5127	48	5	FWM + Thick Overlay (> 2.0 - 3.0)	27.57	12,326	12,326	62,623	96
1679	ACTON AVE	ALLEY-5127	BELLA ST	56	5	FWM + Thick Overlay (> 2.0 - 3.0)	27.57	12,381	12,381	62,623	96
3009	ACTON AVE	BELLA ST	ALLEY-5126	50	5	FWM + Thick Overlay (> 2.0 - 3.0)	27.58	12,354	12,354	62,623	96
2057	ACTON AVE	ALLEY-5126	AMELIA ST	52	5	FWM + Thick Overlay (> 2.0 - 3.0)	27.58	12,988	12,988	62,623	96
3030	N ALEXANDER AVE	FLAMINGO WAY	ALLEY-5148	54	5	FWM + Thick Overlay (> 2.0 - 3.0)	27.58	12,878	12,878	77,873	96
1664	N ALEXANDER AVE	ALLEY-5148	GRANADA DR	59	5	FWM + Thick Overlay (> 2.0 - 3.0)	27.58	12,933	12,933	77,873	96
1647	N ALEXANDER AVE	GRANADA DR	SAN JUAN DR	51	5	FWM + Thick Overlay (> 2.0 - 3.0)	27.58	52,062	52,062	77,873	96
1688	S AVENUE C	W SLIGER DR	DS@546N W SLIGER DR	54	5	FWM + Thick Overlay (> 2.0 - 3.0)	27.58	35,131	35,131	69,958	96
2177	S AVENUE C	DS@546N W SLIGER DR	W MONA AVE	54	5	FWM + Thick Overlay (> 2.0 - 3.0)	27.57	34,827	34,827	69,958	96
3212	GREENBRIAR LN	WIND RIDGE DR	ALLEY-5200	62	5	FWM + Thick Overlay (> 2.0 - 3.0)	27.57	13,622	13,622	105,529	96
2851	GREENBRIAR LN	ALLEY-5200	GREEN TREE LN	53	5	FWM + Thick Overlay (> 2.0 - 3.0)	27.57	91,907	91,907	105,529	96
2824	GREENWAY CIR	BIG STONE GAP RD	EOP	53	5	FWM + Thick Overlay (> 2.0 - 3.0)	27.57	36,757	36,757	36,757	96
2835	GREENWAY DR	GREEN TREE LN	ROCK CANYON DR	53	5	FWM + Thick Overlay (> 2.0 - 3.0)	27.57	60,306	60,306	87,440	96
2816	GREENWAY DR	ROCK CANYON DR	ALLEY-5228	56	5	FWM + Thick Overlay (> 2.0 - 3.0)	27.58	13,650	13,650	87,440	96
3153	GREENWAY DR	ALLEY-5228	GREEN ROCK DR	45	5	FWM + Thick Overlay (> 2.0 - 3.0)	27.57	13,484	13,484	87,440	96
3041	JOHNSON DR	E CHERRY ST	ALLEY-5326	37	5	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	32.08	17,257	17,257	17,257	96
1888	LAKESIDE DR	PARK LN	STEEGER DR	40	5	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	32.08	25,886	25,886	25,886	96
2111	LINKCREST DR	MEADOW CREST LN	TEN MILE LN	39	5	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	32.08	105,309	105,309	105,309	96
1460	LONDON LN	LA PLATA DR	SCIO DR	39	5	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	32.08	92,831	92,831	92,831	96
2102	MEADOW CREST LN	LINKMEADOW DR	LINKWOOD DR	45	5	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	32.08	25,565	25,565	49,462	96
2099	MEADOW CREST LN	LINKWOOD DR	SOFTWOOD DR	30	5	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	32.08	23,897	23,897	49,462	96
2345	MEADOWBROOKE PL	MEADOWBROOKE DR	EOP	77	5	MicroSurface	3.71	1,946	1,946	1,946	88
1886	MIDDALE RD	UPLAND LN	STEEGER DR	52	5	FWM + Thick Overlay (> 2.0 - 3.0)	27.57	21,150	21,150	21,150	96
3090	NAPLES DR	ROMA DR	ALLEY-5280	44	5	FWM + Thick Overlay (> 2.0 - 3.0)	27.57	13,346	13,346	36,730	96
3089	NAPLES DR	ALLEY-5280	ALLEY-5284	50	5	FWM + Thick Overlay (> 2.0 - 3.0)	27.58	2,427	2,427	36,730	96
1290	NAPLES DR	ALLEY-5284	DS@261N ALLEY-5284	57	5	FWM + Thick Overlay (> 2.0 - 3.0)	27.58	20,957	20,957	36,730	96
2785	NOB HILL DR	NOB HILL CIR	BEAVER CREEK DR	54	5	FWM + Thick Overlay (> 2.0 - 3.0)	27.57	54,102	54,102	54,102	96
3094	ROMA DR	ANZIO DR	ALLEY-5276	77	5	MicroSurface	3.71	1,805	1,805	1,805	88
1736	ROYAL AVE	ALLEY-5338	ALLEN AVE	53	5	FWM + Thick Overlay (> 2.0 - 3.0)	27.58	80,795	80,795	80,795	96
2013	SHADY TRAIL DR	S MAIN ST	BOB LEE BLVD	40	5	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	32.08	139,375	139,375	139,375	96
2086	SOFTWOOD DR	CREEKHAVEN DR	MEADOW CREST LN	39	5	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	32.08	22,005	22,005	22,005	96
1472	SUMMIT RIDGE DR	ORIOLE BLVD	WINDING TRL	40	5	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	32.08	142,646	142,646	142,646	96
2212	THRUSH AVE	DS@405E N MAIN ST	DS@650E N MAIN ST	40	5	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	32.08	23,865	23,865	23,865	96
2817	S VENICE DR	LANSDALE DR	ALLEY-5264	52	5	FWM + Thick Overlay (> 2.0 - 3.0)	27.57	38,136	38,136	52,172	96

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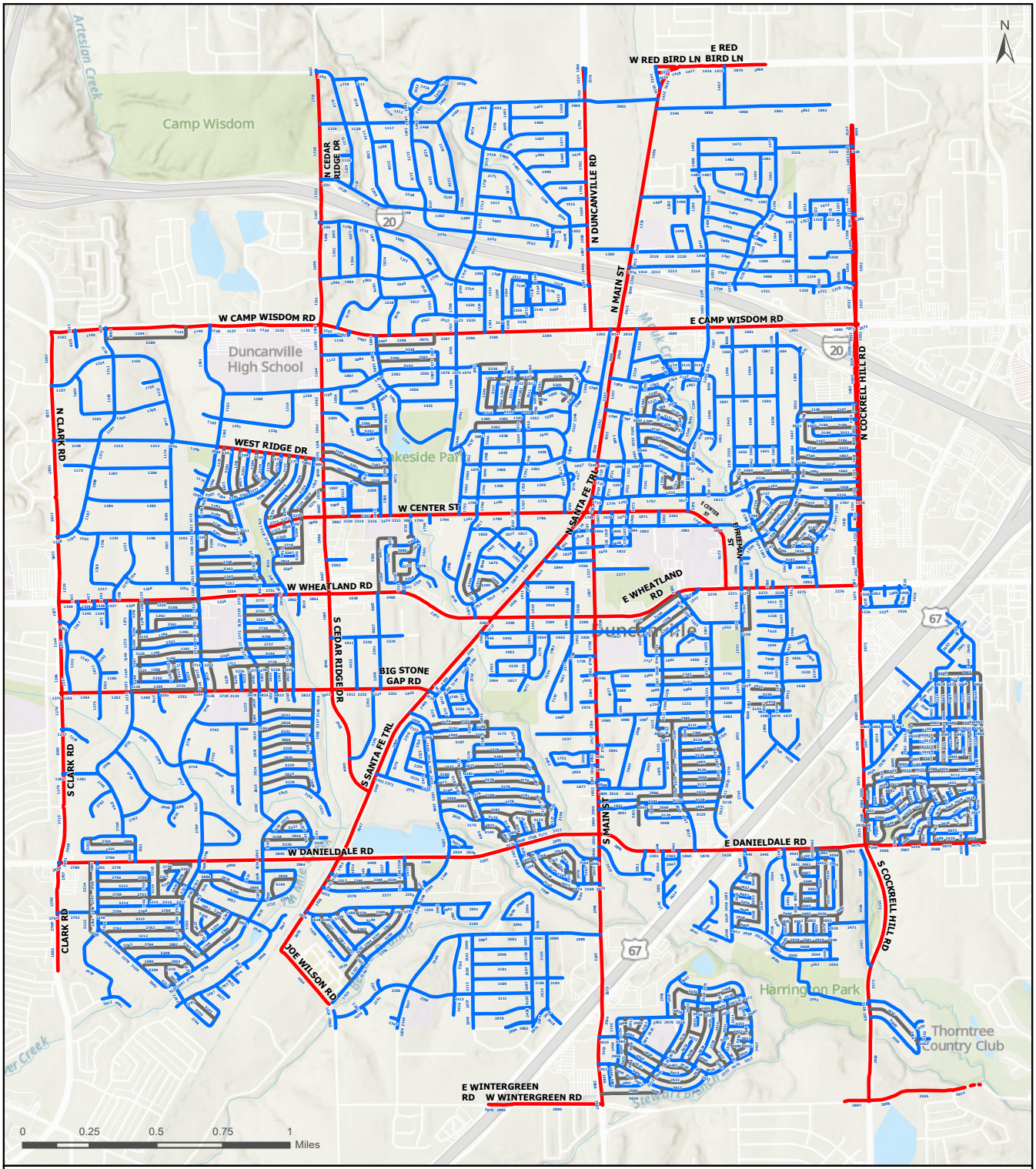
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3103	S VENICE DR	ALLEY-5264	VENICE CIR	49	5	FWM + Thick Overlay (> 2.0 - 3.0)	27.58	14,036	14,036	52,172	96
3022	E VINYARD RD	ALLEY-5158	LOUISE AVE	49	5	EM/FWM + Moderate Overlay (2.0 - 3.0) + Strctrl Ptch	26.17	13,136	13,136	13,136	94
1148	WEST RIDGE DR	N CLARK RD	N ROYAL OAK DR	60	5	FWM + Thick Overlay (> 2.0 - 3.0)	27.58	55,674	55,674	107,294	96
1313	WEST RIDGE DR	N ROYAL OAK DR	DS@764E N ROYAL OAK DR	45	5	FWM + Thick Overlay (> 2.0 - 3.0)	27.57	51,620	51,620	107,294	96
2501	WHITECLIFF DR	WILDWOOD DR	TIMBERLINE DR	40	5	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	32.08	86,448	86,448	86,448	96
1434	WINDING TRL	HOLLY LN	HOLLY LN	54	5	FWM + Thick Overlay (> 2.0 - 3.0)	27.58	12,271	12,271	12,271	96
1547	WISHING STAR DR	CALDER AVE	LAZY RIVER DR	39	5	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	32.08	78,460	78,460	78,460	96
1796	WOODACRE CIR	EOP	W CENTER ST	54	5	FWM + Thick Overlay (> 2.0 - 3.0)	27.57	19,964	19,964	19,964	96
2246	WOODHAVEN BLVD	N MAIN ST	DS@720E N MAIN ST	53	5	FWM + Thick Overlay (> 2.0 - 3.0)	27.58	48,670	48,670	48,670	96
1863	WOODHAVEN BLVD	DS@384E BARTON LN	DS@680E BARTON LN	38	5	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	32.08	25,469	25,469	25,469	96

City of Duncanville, TX
Street Inventory and Five Year Rehabilitation Plan By Year **$500k/Year Rehabilitation Plan**

GISID	On Street	From Street	To Street	Current Segment PCI (CPCI)	Year of First Rehab	Rehab Activity	Avg Unit Rate ($/yd2)	Segment Pavement Cost ($)	Segment Total Cost ($)	Whole Project Cost ($)	5 Year Post Rehab PCI
5135	ALLEY-5135	ALLEY-5345	SHAMROCK DR	11	1	ACP Full Depth Reconstruction	61.50	34,686	34,686	34,686	90
5137	ALLEY-5137	E CENTER ST	ALLEY-5146	9	1	ACP Full Depth Reconstruction	61.50	122,754	122,754	122,754	89
5139	ALLEY-5139	S FOREST LN	S ALEXANDER AVE	12	1	ACP Full Depth Reconstruction	61.50	89,913	89,913	89,913	89
5141	ALLEY-5141	ALLEY-5142	HILL TERRACE DR	7	1	ACP Full Depth Reconstruction	61.50	15,498	15,498	15,498	89
5140	ALLEY-5140	HILL TERRACE DR	CLIFFWOOD DR	11	1	ACP Full Depth Reconstruction	61.50	109,901	109,901	109,901	89
5147	ALLEY-5147	ALLEY-5330	ALLEY-5145	29	1	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	28.50	15,305	15,305	15,305	87
5163	ALLEY-5163	LINDA LN	ALLEY-5135	8	1	ACP Full Depth Reconstruction	61.50	12,239	12,239	12,239	90
5165	ALLEY-5165	SHAMROCK DR	ALLEY-5345	15	1	ACP Full Depth Reconstruction	61.50	11,132	11,132	11,132	90
5222	ALLEY-5222	CRESCENT LN	HIGH RIDGE DR	27	1	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch	28.50	33,887	33,887	33,887	88
5026	ALLEY-5026	CRYSTAL SPRINGS DR	ALLEY-5035	29	1	PCC Partial Reconstruction	74.00	13,246	13,246	13,246	89
5092	ALLEY-5092	ALLEY-5094	ALLEY-5091	83	1	PCC Jnt Rehab & Crk Seal	5.25	840	840	840	81
5184	ALLEY-5184	ALLEY-5186	ALLEY-5181	28	1	PCC Partial Reconstruction	74.00	29,082	29,082	29,082	89
5281	ALLEY-5281	ALLEY-5280	GENOA DR	42	1	PCC Extensive Pnl Rplcmnt (<33%) + Grind	55.00	10,835	10,835	10,835	88
5142	ALLEY-5142	S FOREST LN	ALLEY-5141	21	2	ACP Full Depth Reconstruction	63.34	15,836	15,836	15,836	92
5144	ALLEY-5144	ALLEY-5145	CLIFFWOOD DR	25	2	ACP Full Depth Reconstruction	63.35	14,316	14,316	14,316	91
5001	ALLEY-5001	ALLEY-5000	MEADOWCREEK DR	45	2	PCC Extensive Pnl Rplcmnt (<33%) + Grind	56.65	28,098	28,098	28,098	89
5005	ALLEY-5005	ALLEY-5003	BLUERIDGE DR	43	2	PCC Extensive Pnl Rplcmnt (<33%) + Grind	56.65	51,891	51,891	51,891	89
5019	ALLEY-5019	ALLEY-5018	TIMBERLINE CIR	44	2	PCC Extensive Pnl Rplcmnt (<33%) + Grind	56.65	29,798	29,798	29,798	89
5169	ALLEY-5169	BIRDWOOD CIR	SWAN RIDGE PL	44	2	PCC Extensive Pnl Rplcmnt (<33%) + Grind	56.65	26,795	26,795	26,795	89
5172	ALLEY-5172	SWAN RIDGE DR	ALLEY-5171	45	2	PCC Extensive Pnl Rplcmnt (<33%) + Grind	56.65	23,057	23,057	23,057	89
5181	ALLEY-5181	ALLEY-5184	BIRDWOOD DR	31	2	PCC Partial Reconstruction	76.22	14,177	14,177	14,177	91
5194	ALLEY-5194	ATHENIA WAY	SPARTA DR	46	2	PCC Extensive Pnl Rplcmnt (<33%) + Grind	56.65	53,138	53,138	53,138	89
5196	ALLEY-5196	SPARTA DR	ATHENIA WAY	46	2	PCC Extensive Pnl Rplcmnt (<33%) + Grind	56.65	66,167	66,167	66,167	89
5226	ALLEY-5226	GREEN TREE LN	THISTLE GREEN LN	42	2	PCC Extensive Pnl Rplcmnt (<33%) + Grind	56.65	63,335	63,335	63,335	89
5249	ALLEY-5249	WESTMINISTER LN	ALLEY-5248	42	2	PCC Extensive Pnl Rplcmnt (<33%) + Grind	56.65	11,047	11,047	11,047	89
5291	ALLEY-5291	N CEDAR RIDGE DR	PARK LN	45	2	PCC Extensive Pnl Rplcmnt (<33%) + Grind	56.65	100,610	100,610	100,610	89
5315	ALLEY-5315	ALLEY-5337	ALLEY-5314	85	2	PCC Jnt Rehab & Crk Seal	5.41	1,222	1,222	1,222	80
5143	ALLEY-5143	ALLEY-5141	CLIFFWOOD DR	19	3	ACP Full Depth Reconstruction	65.25	88,277	88,277	88,277	94
5145	ALLEY-5145	CLIFFWOOD CT	ALLEY-5147	21	3	ACP Full Depth Reconstruction	65.25	33,471	33,471	33,471	94
5152	ALLEY-5152	CALDER AVE	CARDER ST	17	3	ACP Full Depth Reconstruction	65.25	75,750	75,750	75,750	94
5337	ALLEY-5337	ALLEY-5316	ALLEY-5315	18	3	ACP Full Depth Reconstruction	65.24	63,940	63,940	63,940	94
5048	ALLEY-5048	MEADOWGLEN DR	HIGHGATE DR	48	3	PCC Extensive Pnl Rplcmnt (<33%) + Grind	58.35	67,802	67,802	67,802	91
5262	ALLEY-5262	S GREENSTONE LN	DOVE CREEK DR	48	3	PCC Extensive Pnl Rplcmnt (<33%) + Grind	58.35	86,066	86,066	86,066	91
5264	ALLEY-5264	S VENICE DR	ALLEY-5265	46	3	PCC Extensive Pnl Rplcmnt (<33%) + Grind	58.35	39,036	39,036	39,036	91
5276	ALLEY-5276	ROMA DR	WEST RIDGE DR	47	3	PCC Extensive Pnl Rplcmnt (<33%) + Grind	58.35	33,318	33,318	33,318	91
5280	ALLEY-5280	NAPLES DR	ALLEY-5281	47	3	PCC Extensive Pnl Rplcmnt (<33%) + Grind	58.35	10,795	10,795	10,795	91
5151	ALLEY-5151	BLUEBERRY DR	LAZY RIVER DR	20	4	ACP Full Depth Reconstruction	67.20	66,262	66,262	66,262	97
5012	ALLEY-5012	SILVER CREEK DR	ALLEY-5011	49	4	PCC Extensive Pnl Rplcmnt (<33%) + Grind	60.10	14,003	14,003	14,003	92
5023	ALLEY-5023	ALLEY-5024	SEABROOK DR	48	4	PCC Extensive Pnl Rplcmnt (<33%) + Grind	60.10	11,479	11,479	11,479	92
5053	ALLEY-5053	ALLEY-5055	ALLEY-5054	49	4	PCC Extensive Pnl Rplcmnt (<33%) + Grind	60.10	20,374	20,374	20,374	92
5085	ALLEY-5085	ALLEY-5349	ALLEY-5084	56	4	PCC Moderate Pnl Rplcmnt (< 20%) + Grind	42.62	7,884	7,884	7,884	89
5091	ALLEY-5091	ALLEY-5093	ALLEY-5090	86	4	PCC Jnt Rehab & Crk Seal	5.74	1,681	1,681	1,681	82
5121	ALLEY-5121	ALLEY-5123	ACTON AVE	50	4	PCC Extensive Pnl Rplcmnt (<33%) + Grind	60.10	56,494	56,494	56,494	92
5132	ALLEY-5132	ALLEY-5131	CHARLOTTE ST	36	4	PCC Partial Reconstruction	80.86	42,452	42,452	42,452	94
5180	ALLEY-5180	CEDAR HILL RD	ALLEY-5184	49	4	PCC Extensive Pnl Rplcmnt (<33%) + Grind	60.10	28,728	28,728	28,728	92
5211	ALLEY-5211	GREEN TREE LN	ALLEY-5210	41	4	PCC Partial Reconstruction	80.86	46,091	46,091	46,091	94
5227	ALLEY-5227	GREEN TERRACE LN	GREEN TREE LN	39	4	PCC Partial Reconstruction	80.86	54,663	54,663	54,663	94
5269	ALLEY-5269	W CENTER ST	ALLEY-5270	25	4	PCC Full Depth Reconstruction	125.66	24,630	24,630	24,630	97
5283	ALLEY-5283	N GREENSTONE LN	ALLEY-5285	56	4	PCC Moderate Pnl Rplcmnt (< 20%) + Grind	42.62	21,308	21,308	21,308	89
5304	ALLEY-5304	ALLEY-5305	MCMURRY AVE	50	4	PCC Extensive Pnl Rplcmnt (<33%) + Grind	60.10	15,866	15,866	15,866	92
5316	ALLEY-5316	ALLEY-5337	PALM AVE	48	4	PCC Extensive Pnl Rplcmnt (<33%) + Grind	60.10	12,140	12,140	12,140	92
5352	ALLEY-5352	CEDAR HILL RD	SWAN RIDGE DR	48	4	PCC Extensive Pnl Rplcmnt (<33%) + Grind	60.10	75,245	75,245	75,245	92
5027	ALLEY-5027	ALLEY-5033	CRYSTAL SPRINGS DR	51	5	PCC Extensive Pnl Rplcmnt (<33%) + Grind	61.90	12,009	12,009	12,009	94
5040	ALLEY-5040	S COCKRELL HILL RD	CAMBRIDGE DR	52	5	PCC Extensive Pnl Rplcmnt (<33%) + Grind	61.90	88,831	88,831	88,831	94
5045	ALLEY-5045	MEADOWGLEN DR	ALLEY-5044	52	5	PCC Extensive Pnl Rplcmnt (<33%) + Grind	61.90	38,380	38,380	38,380	94
5051	ALLEY-5051	ALLEY-5057	ALLEY-5056	51	5	PCC Extensive Pnl Rplcmnt (<33%) + Grind	61.90	22,099	22,099	22,099	94
5350	ALLEY-5350	VALLEY HILL RD	SUNSET LN	51	5	PCC Extensive Pnl Rplcmnt (<33%) + Grind	61.90	37,327	37,327	37,327	94
5078	ALLEY-5078	OAK RUN DR	ALLEY-5082	68	5	PCC Slight Pnl Rplcmnt (<10%) + Grind	27.85	4,958	4,958	4,958	88
5157	ALLEY-5157	ROYAL AVE	ACTON AVE	51	5	PCC Extensive Pnl Rplcmnt (<33%) + Grind	61.90	77,503	77,503	77,503	94
5177	ALLEY-5177	SWAN RIDGE DR	ALLEY-5173	52	5	PCC Extensive Pnl Rplcmnt (<33%) + Grind	61.90	28,785	28,785	28,785	94
5182	ALLEY-5182	BIRDWOOD DR	CARDINAL CREEK DR	51	5	PCC Extensive Pnl Rplcmnt (<33%) + Grind	61.90	101,645	101,645	101,645	94
5263	ALLEY-5263	S GREENSTONE LN	DOVE CREEK DR	51	5	PCC Extensive Pnl Rplcmnt (<33%) + Grind	61.90	87,964	87,964	87,964	94

Appendix C

Full-Size Maps



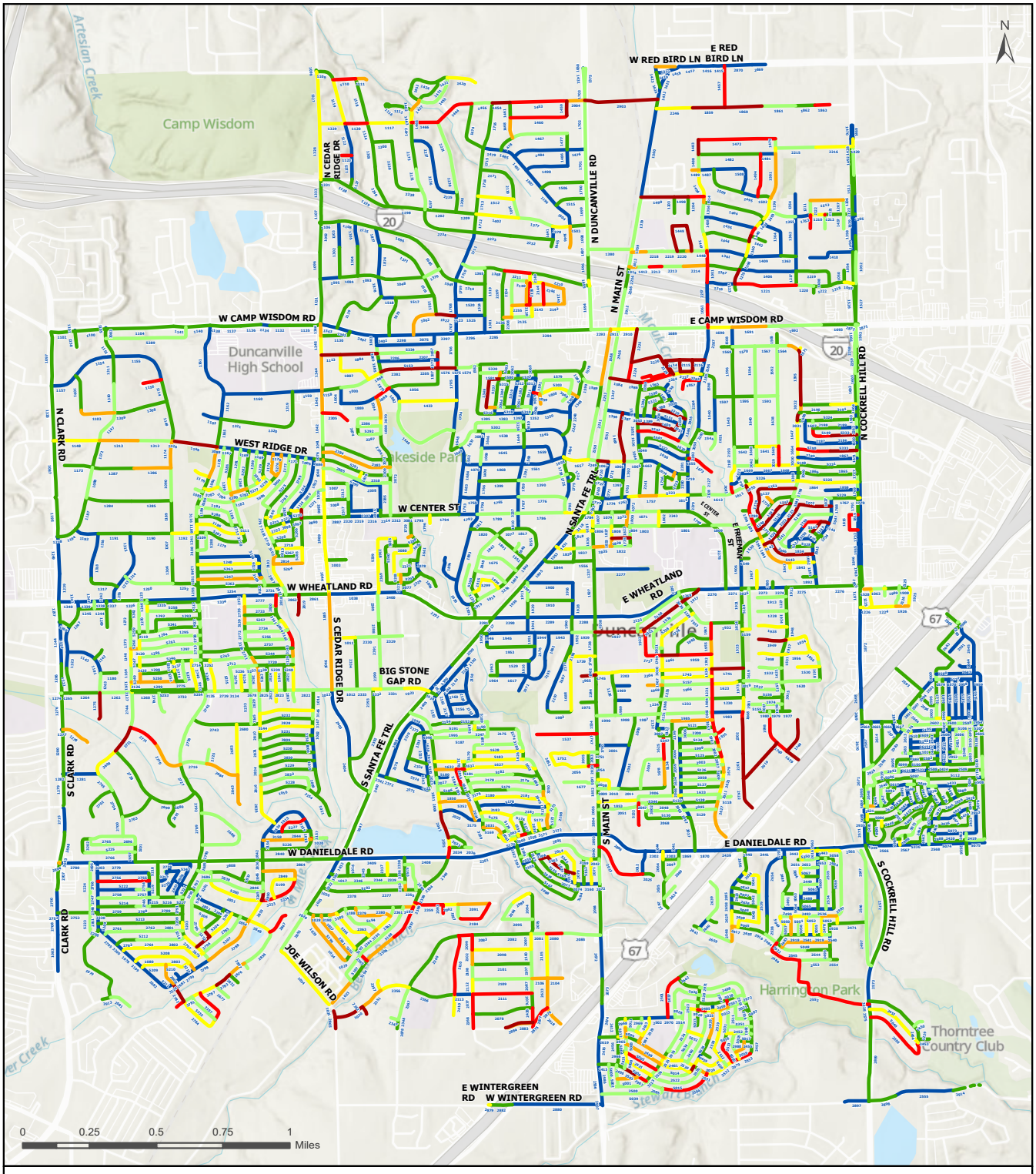
Duncanville
City of Champions

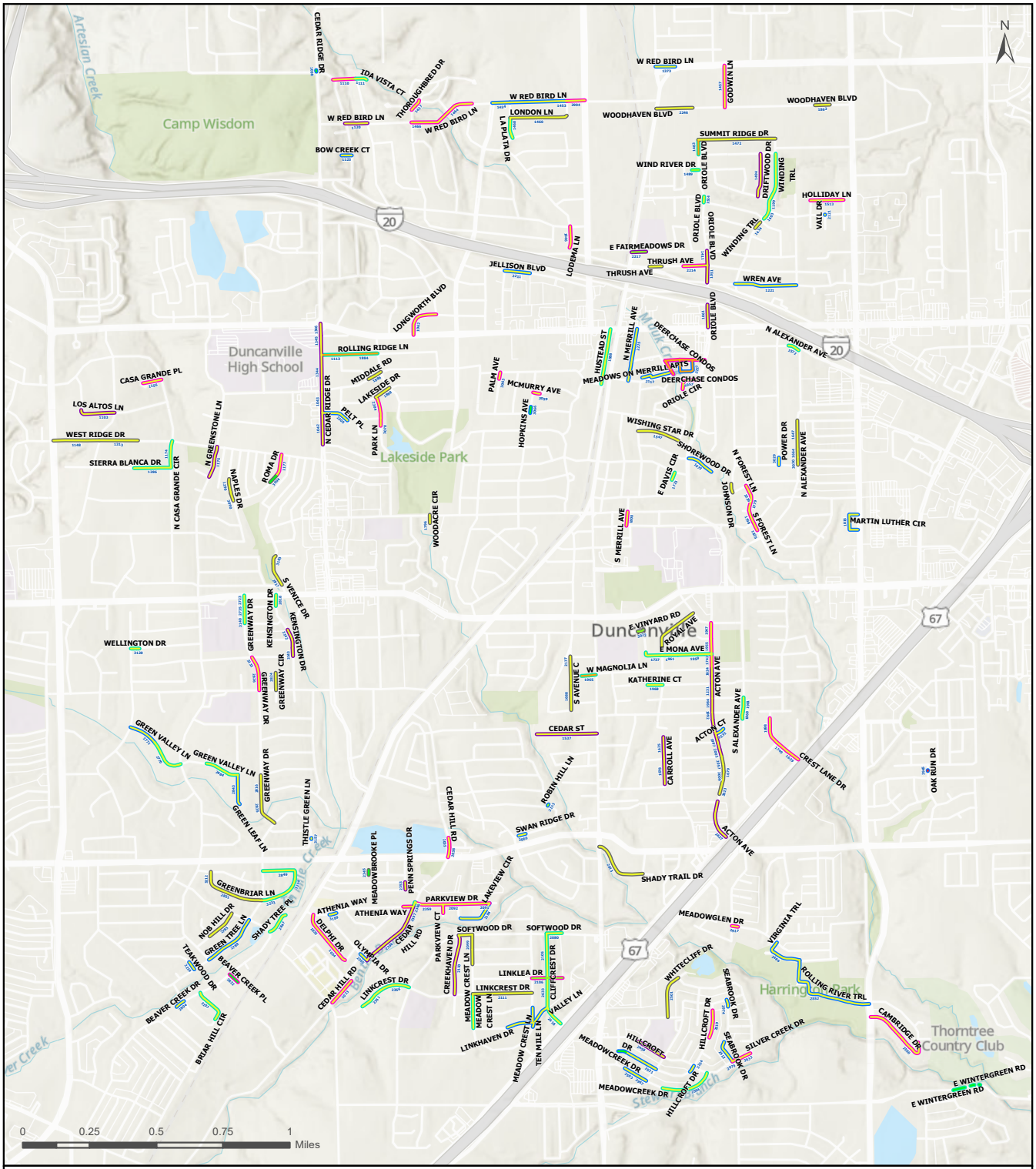
ICC IMS
POWERED BY ICC

Functional Class by Segment

- ARTERIAL
- LOCAL
- ALLEY

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Artesian Creek
Camp Wisdom
Duncanville High School
Lakeside Park
Harrington Park
Thorntree Country Club
Joe Wilson Creek
Stewart Creek
N
E RED BIRD LN
W RED BIRD LN
N CEDAR RIDGE DR
N DUNCANVILLE RD
N MAIN ST
W CAMP WISDOM RD
E CAMP WISDOM RD
N CLARK RD
WEST RIDGE DR
W CENTER ST
E CENTER ST
N SANTA FE TRL
E FREEMAN ST
N COCKRELL HILL RD
W WHEATLAND RD
E WHEATLAND RD
S CEDAR RIDGE DR
BIG STONE GAP RD
S SANTA FE TRL
S CLARK RD
S MAIN ST
W DANIELDALE RD
E DANIELDALE RD
S COCKRELL HILL RD
CLARK RD
JOE WILSON RD
E WINTERGREEN RD
W WINTERGREEN RD
20
67
0
0.25
0.5
0.75
1
Miles
Duncanville
City of Champions
ICC IMS
INTERNATIONAL CYBERNETICS
POWERED BY ICC
Current PCI by Segment
Excellent (85-100)
Very Good (70-85)
Good (60-70)
Fair (50-60)
Marginal (40-50)
Poor (25-40)
Very Poor (0-25)
Date Saved: 2/27/2025 11:46 AM Spatial Reference: Name: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet



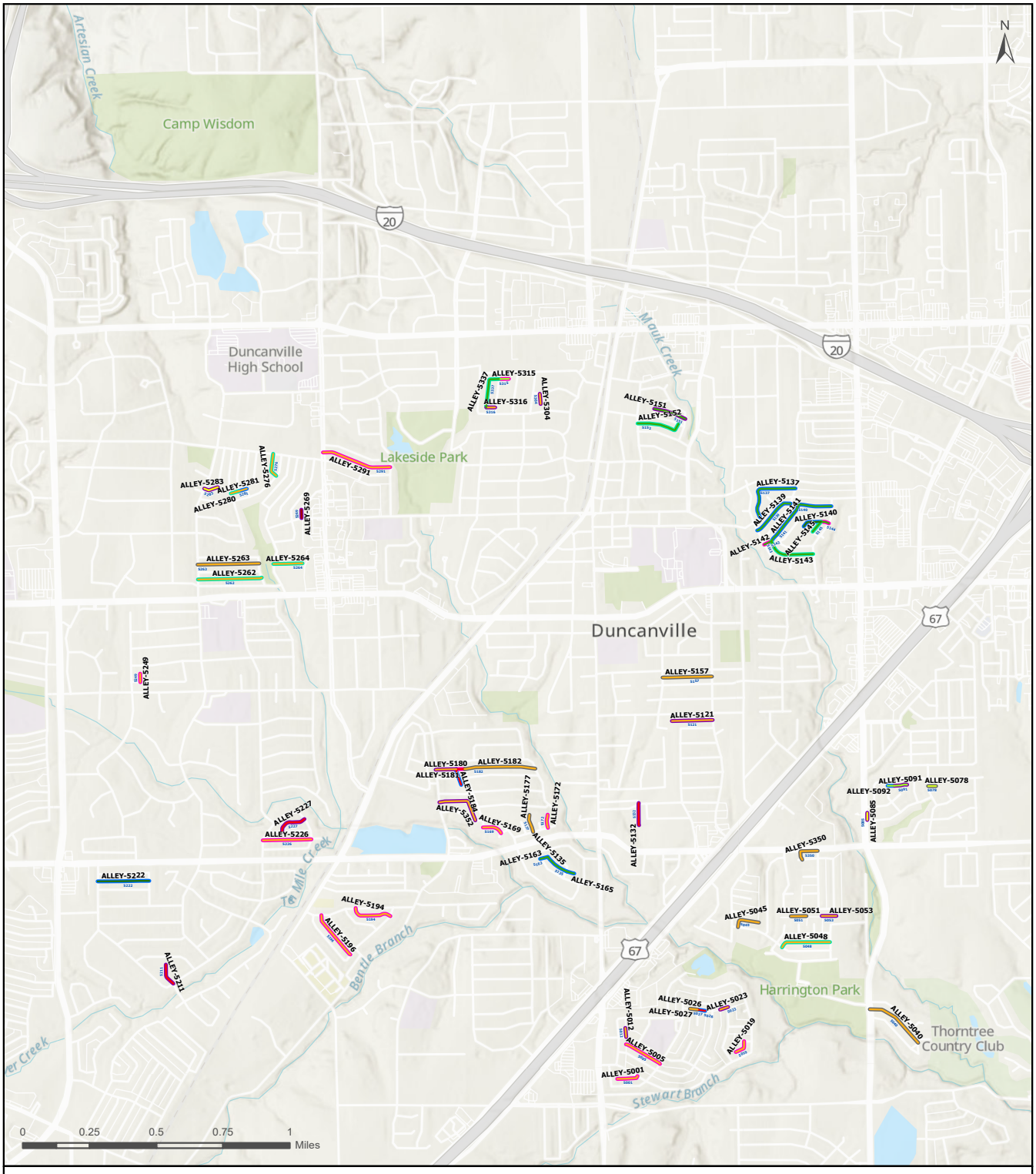
Duncanville
City of Champions

ICC IMS
INTERNATIONAL CYBERNETICS
POWERED BY ICC

Rehab Activity by Year, Segment (Streets)

Year	Rehab Activity
1	PCC Partial Reconstruction
2	ACP Full Depth Reconstruction
3	FWM + Thick Overlay (> 2.0 - 3.0); FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch
4	EM/FWM + Moderate Overlay (2.0 - 3.0) + Strctrl Ptch
5	MicroSurface

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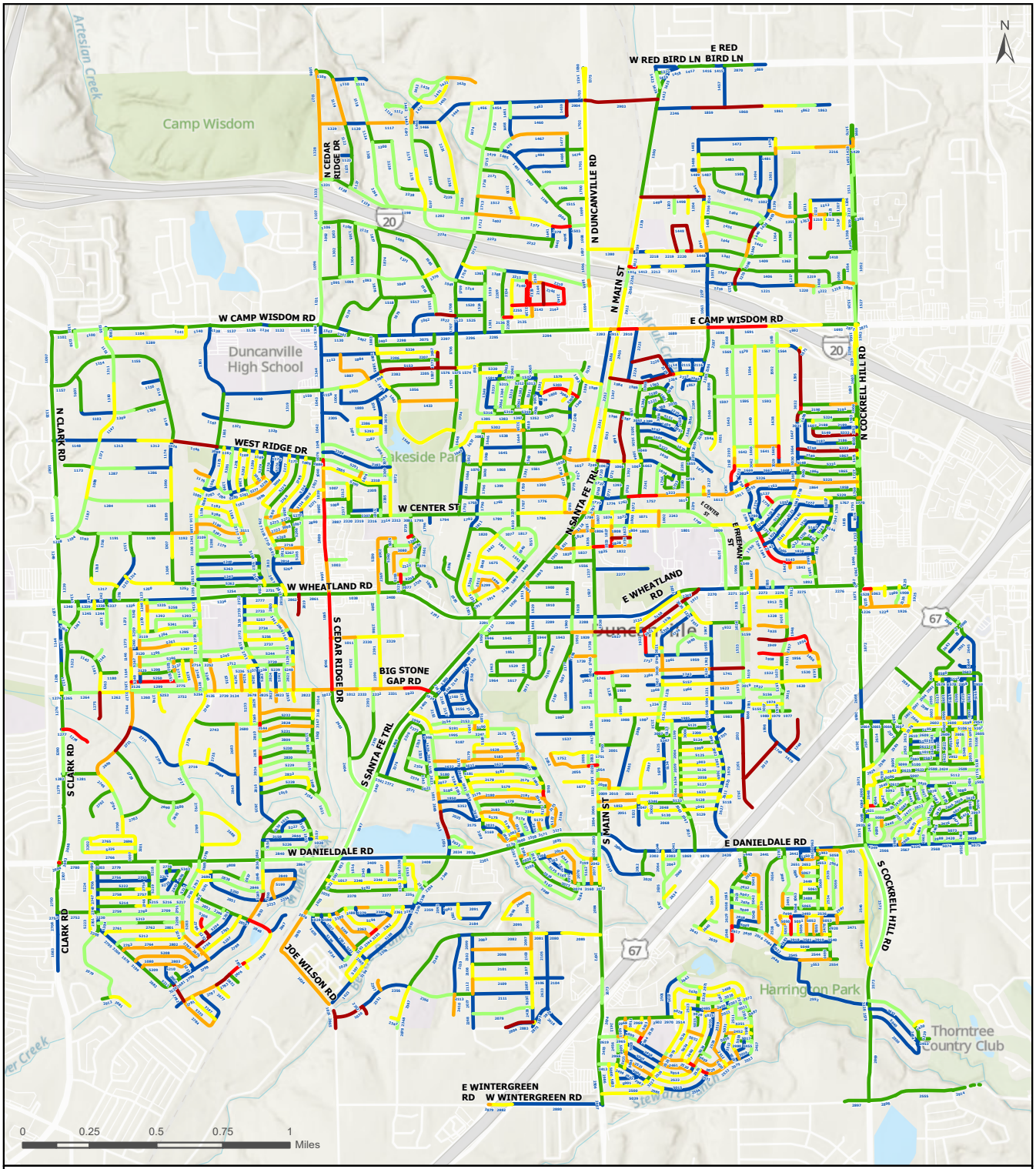
Duncanville
City of Champions

ICC IMS
INTERNATIONAL CYBERNETICS
POWERED BY ICC

Rehab Activity by Year, Segment (Alleys)

Year	Rehab Activity
1	PCC Full Depth Reconstruction
2	PCC Partial Reconstruction
3	PCC Extensive Pnl Rplcmnt (<33%) + Grind
4	PCC Moderate Pnl Rplcmnt (< 20%) + Grind
5	PCC Slight Pnl Rplcmnt (<10%) + Grind
	PCC Jnt Rehab & Crk Seal
	ACP Full Depth Reconstruction
	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Ptch

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Artesian Creek
Camp Wisdom
E RED BIRD LN
W RED BIRD LN
N CEDAR RIDGE DR
N DUNCANVILLE RD
N MAIN ST
W CAMP WISDOM RD
E CAMP WISDOM RD
Duncanville High School
N CLARK RD
WEST RIDGE DR
N COCKRELL HILL RD
W CENTER ST
N SANTA FE TRL
E CENTER ST
E FREEMAN ST
W WHEATLAND RD
E WHEATLAND RD
S CEDAR RIDGE DR
BIG STONE GAP RD
S SANTA FE TRL
S CLARK RD
S MAIN ST
W DANIELDALE RD
E DANIELDALE RD
S COCKRELL HILL RD
CLARK RD
JOE WILSON RD
Harrington Park
Thorntree Country Club
E WINTERGREEN RD
W WINTERGREEN RD
20
67
N
0
0.25
0.5
0.75
1
Miles
Duncanville
City of Champions
ICC IMS
POWERED BY ICC
Post Rehab PCI by Segment
Excellent (85-100)
Very Good (70-85)
Good (60-70)
Fair (50-60)
Marginal (40-50)
Poor (25-40)
Very Poor (0-25)
Date Saved: 2/27/2025 11:46 AM Spatial Reference: Name: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet

STAFF REPORT

MEETING: City Council - 03 Jun 2025

TITLE:
The City Council will receive a briefing on the grant applications, discuss the information, and provide direction if necessary.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

- **Develop: Infrastructure Improvement Strategy**
  - **Ensure the viability and adaptability of the city's infrastructure, facilities, and transportation network through thoughtful financial and long-term planning.**

STAFF RESPONSIBLE:
Matt Bryant, Director of Public Works
Shahad Mohammed, Assistant Director of Public Works

BACKGROUND/HISTORY:
This briefing provides updates on the various grant applications the Public Works team is working including:

- Streets and Transportation
  - Texas Department of Transportation
    - Safe Streets for All (SS4A)
    - Duncanville Neighborhood & Downtown Connector
    - Duncanville Smith Elementary Safe Routes to School
    - Wheatland Road Traffic Safety Improvements
  - North Central Texas Council of Governments
    - Work Zone Safety Program
    - Regional Grant Program

- Utilities
  - Texas Water Development Board
    - Water Main Improvements
    - Elevated Storage Tank Improvements

- Pump Station Improvements
- AMI Water Meter Replacements
- Wastewater Collection System Improvements

This overview aims to inform the City Council about our progress and the potential impact these grants could have on our community.

POLICY EXPLANATION:
N/A

FUNDING SOURCE:

ORG and Object Number
N/A

Available Budget	**Purchase Amount**	**After Encumber**
N/A	N/A	N/A

ACTION ALTERNATIVES:
N/A

STAFF REPORT

MEETING: City Council - 03 Jun 2025

TITLE:
City Council shall convene into closed executive session pursuant to Section 551.072, 551.087 and 551.071 to deliberate the purchase, exchange, lease, or value of real properties, being located north of Danieldale Road, west of SH 67, east of Cedar Ridge Drive, and south of Camp Wisdom Rd; and to seek legal advice from City Attorney regarding such real property.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

STAFF RESPONSIBLE:
Doug Finch, City Manager

BACKGROUND/HISTORY:
City Council shall convene into closed executive session pursuant to Section 551.072, 551.087 and 551.071 to deliberate the purchase, exchange, lease, or value of real properties, being located north of Danieldale Road, west of SH 67, east of Cedar Ridge Drive, and south of Camp Wisdom Rd; and to seek legal advice from City Attorney regarding such real property.

FUNDING SOURCE:

ORG and Object Number
N/A

Available Budget	Purchase Amount	After Encumber
$0.00	$0.00	$0.00

ACTION ALTERNATIVES:

1. Other actions as directed by Council.

STAFF REPORT

MEETING: City Council - 03 Jun 2025

TITLE:
Presentation to formally introduce and administer the oath of office to the City of Duncanville's Assistant City Managers, Richard Abernethy, Assistant City Manager of Operations, and Mark Rauscher, Assistant City Manager of Community.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

- **Advance: Marketing Strategy of the City and Community Engagement Plan**
  - **Strengthen communication and engagement within the community while championing the City of Duncanville regionally, nationally, and internationally.**

STAFF RESPONSIBLE:
Ms. Chiquita Taylor, City Secretary
Mr. Douglas Finch, City Manager

BACKGROUND/HISTORY:

Mark J. Rauscher, MPA, AICP – Assistant City Manager for Community Services

Mark Rauscher brings more than 20 years of public sector experience and a proven track record of excellence in municipal management, strategic planning, and public engagement. As Duncanville's Assistant City Manager for Community Services, Mark will oversee Planning and Zoning, Economic Development, Parks and Recreation, the Fieldhouse, Library, Communications and Marketing, and various community-facing initiatives that advance the City's Comprehensive Plan and enhance quality of life.

Prior to joining Duncanville, Mark served as Assistant Town Manager for the Town of Sunnyvale, where he oversaw Public Works, Engineering, Planning and Development, and Parks and Recreation. He played a pivotal role in Sunnyvale's economic development programs, guided a $44 million multi-fund budget, and led critical capital infrastructure investments, including a $17.5 million road rehabilitation project and a comprehensive five-year Capital Improvement Plan.

His previous experience includes senior leadership positions with the City of Fort Worth, where he managed business operations for a $193 million department, as well as tenure with the Dallas Public

Works Department, DART (Dallas Area Rapid Transit), and the North Central Texas Council of Governments.

Mark holds a Master of Public Administration from the University of North Texas and a Master of Applied Geography from Texas State University. He is a certified planner with the American Institute of Certified Planners (AICP) and is widely respected for his strategic insight, collaborative approach, and commitment to community development.

Richard B. Abernethy, MPA – Assistant City Manager for Operations

Richard Abernethy joins Duncanville as Assistant City Manager for Operations, bringing more than two decades of municipal leadership experience with a focus on operational excellence, performance management, and infrastructure delivery. In this role, he oversees key operational departments including Public Works, Fiscal Services, Utilities, IT, Human Resources, Project Management, and capital projects.

Before joining Duncanville, Richard served as Director of Administrative Services in both Burleson and Waxahachie, where he was responsible for Information Technology, Utility Billing, Solid Waste, 311 Customer Service, Municipal Court, and Public Works support functions. His accomplishments include launching a KPI performance tracking system aligned with strategic goals, modernizing utility billing with Tyler Munis ERP integration, conducting a citywide customer service survey, and managing the design and construction of a new City Hall Annex facility.
Earlier in his career, Richard held several executive roles with the City of Dallas. He helped design and implement the $1.05 billion 2017 Capital Bond Program, managed Sanitation Services Operations with an $89 million revenue stream, and served on a citywide team that led major process improvements in development services and permitting.

Richard holds a Master of Public Administration from the University of North Texas and a Bachelor of Arts in Political Science from Texas State University. Known for his methodical leadership and commitment to operational efficiency, Richard brings a results-oriented mindset and a deep understanding of municipal operations.

POLICY EXPLANATION:
Both Mark and Richard represent the highest standards of public service and leadership. Their experience, integrity, and commitment to excellence will be instrumental in helping the City of Duncanville meet its strategic goals and better serve our residents. We are proud to welcome them to our team.

FUNDING SOURCE:

ORG and Object Number
N/A

Available Budget	Purchase Amount	After Encumber
$0.00	$0.00	$0.00

ACTION ALTERNATIVES:

1. Other actions as directed by Council.

STAFF REPORT

MEETING: City Council - 03 Jun 2025

TITLE:
Presentation of the Keep Duncanville Beautiful Summer 2025 Business Beautification Award Plaque and Proclamation to Scooter's Coffee located at 700 W. Camp Wisdom Rd.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

- **Re-Imagine: High Quality of Life**
  - **Develop, maintain, and encourage safe, attractive, viable family-oriented neighborhoods that embrace diversity and pride, promoting economic vitality.**

STAFF RESPONSIBLE:
Tyler Agee, Assistant Director of Parks and Recreation/KDB Staff Liaison

BACKGROUND/HISTORY:
The Keep Duncanville Beautiful (KDB) Board members are charged with the responsibility of creating and implementing programs that will encourage beautification within Duncanville. The Business Beautification Award was designed to fulfill this goal for commercial property recognition. The KDB Board has nominated Scooter's Coffee located at 700 W. Camp Wisdom Rd. as the Summer 2025 Business Beautification Award recipient.

POLICY EXPLANATION:
One commercial building in Duncanville is recognized each quarter for significant improvements to the exterior portion of a building, landscape improvements, and/or long-term maintenance of the commercial property that exemplifies high quality standards. Award recipients receive recognition at a regular City Council meeting, and a sign to display at their place of business for the quarter.

The Keep Duncanville Beautiful (KDB) Board nominates the Business Beautification Award. The property must be in good standing with the City's Planning and Neighborhood Services and Utility Billing Departments.

The KDB Board follows the criteria identified below:

- Property must be retail/professional office/commercial/industrial or other business use.
- Property must be located within the city limits of Duncanville, Texas.

- Significant exterior improvements and/or superior maintenance of the property must be made to the property, or the property is new construction.

Improvements can include new landscaping, repainting a building, paving a parking lot, adding awnings, new signage, etc.

FUNDING SOURCE:

ORG and Object Number
12011800-700230

Available Budget	**Purchase Amount**	**After Encumber**
$4499.44	$85.00	$4,414.44

ACTION ALTERNATIVES:
N/A

ATTACHMENTS:
Attachment 1 - Scooter's Coffee
Proclamation - Keep Duncanville Beautiful Business Beautification Award


SCOOTERS
COFFEE DRIVE-THRU
SCOOTERS
COFFEE
COFFEE
DRIVE-THRU

OFFICE OF THE MAYOR

Duncanville
City of Champions

Proclamation

WHEREAS, the City of Duncanville is committed to improving the physical quality of community life; and

WHEREAS, the *Keep Duncanville Beautiful Board* was established to promote this commitment; and

WHEREAS, the mission of the *Keep Duncanville Beautiful Board* is to empower Duncanville citizens and businesses to take responsibility for enhancing their community environment; and

WHEREAS, each quarter the *Keep Duncanville Beautiful Board* recognizes one commercial property within the City for significant improvements to the exterior portion of the property, landscape improvements, and/or long-term maintenance of the property that exemplifies high quality standards; and

WHEREAS, Scooter's Coffee located at 700 W. Camp Wisdom Rd. has been selected as the Business Beautification Award recipient for Summer 2025.

NOW, THEREFORE, I, Greg Contreras, Mayor of the City of Duncanville, Texas, do hereby urge all residents to join me in congratulating Scooter's Coffee located at 700 W. Camp Wisdom Rd. and commending this business for contributing to the beautification of our City.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Duncanville, Texas to be affixed this 3rd day of June, 2025.

Mayor, The City of Duncanville

STAFF REPORT

MEETING: City Council - 03 Jun 2025

TITLE:
Recognition of Keep Duncanville Beautiful Summer 2025 Curb Appeal Residential Properties.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

- **Re-Imagine: High Quality of Life**
  - **Develop, maintain, and encourage safe, attractive, viable family-oriented neighborhoods that embrace diversity and pride, promoting economic vitality.**

STAFF RESPONSIBLE:
Tyler Agee, Assistant Director of Parks and Recreation/KDB Staff Liaison

BACKGROUND/HISTORY:
The Keep Duncanville Beautiful (KDB) Board members are charged with the responsibility of creating and implementing programs that will encourage beautification within Duncanville. The Curb Appeal Program was designed to fulfill this goal for residential property recognition. The properties chosen for the Summer 2025 Curb Appeal Residential Properties include:

District 1: Clifton Boyd
1019 Quail Run
Duncanville, TX 75116



District 2: Fred Smith
203 Linda Ln.
Duncanville, TX 75137



District 3: Steven Reid
727 Eisenhower Dr.
Duncanville, TX 75137



District 4: Alicia Young
1503 Halsey Dr.
Duncanville, TX 75137



District 5: Demetrio Ulloa
1302 N. Cedar Ridge Dr.
Duncanville, TX 75116



POLICY EXPLANATION:
One residential property for each of the five Council Districts in Duncanville is recognized each season for significant improvements to the exterior portion of the residence, landscape improvements, and/or long-term maintenance of the property that exemplifies high quality standards. Upon approval from the property owners, each recipient receives a sign placed in their yard for a period of three months as well as a bag of gardening gifts, and recognition at a regular City Council meeting.

A Keep Duncanville Beautiful (KDB) Board sub-committee selects the Curb Appeal properties for nomination – one property per sub-committee member.

The KDB Board follows the criteria identified below:

- Property must be located within the city limits of Duncanville, Texas
- Neatness
- Flowers not mandatory
- House in good condition
- Landscaping consistent with building
- Overall maintenance (i.e. paint, shrubs etc.)
- Subjective

No seasonal decorations are considered in the judging.

FUNDING SOURCE:

ORG and Object Number
N/A

Available Budget	**Purchase Amount**	**After Encumber**
N/A	N/A	N/A

ACTION ALTERNATIVES:
N/A

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Duncanville City Council Meeting Minutes
Regular Meeting
Tuesday, May 6, 2025

CALL TO ORDER

A regular meeting of the Duncanville City Council was called to order on Tuesday, May 6, 2025, at 6:00 p.m. in the Council Briefing Room at City Hall with a quorum to wit:

COUNCIL PRESENT:

Councilmember At-Large DeMonica Gooden
Councilmember Joe Veracruz
Councilmember Don McBurnett
Mayor Pro Tem Jeremy Koontz
Councilmember Karen Cherry-Brown
Mayor Greg Contreras
Councilmember Kyle Pennebaker

COUNCIL ARRIVING AT:

COUNCIL ABSENT:

WORK SESSION / BRIEFING

1. DISCUSS AGENDA ITEMS

Mayor Contreras read the item into the record, and City Manager Finch reviewed each item.

2. CITY COUNCIL CALENDAR

3. BRIEFINGS / PRESENTATIONS

Briefing Session was adjourned at 6:50 p.m.

In the interest of time, Mayor Contreras moved the Executive Session to after the regular session.

A. ***Discuss the selections of Mr. and Ms. Juneteenth to represent Duncanville at the 2025 Best Southwest event on June 14, 2025.***

Presented by Director of Parks and Recreation Bart Stevenson. Mayor Contreras requested that nominations be remailed to the City Secretary before Friday, March 9th with background information.

B. ***Briefing on scheduling a special meeting date for Canvassing the May 3, 2025 Election for Councilmember for Districts One (1), Three (3), Five (5) and At-Large.***

Presented by City Secretary Chiquita Taylor. The council agreed to canvass the election on Tuesday, May 13th at 11:30 AM.

C. ***Council Briefing and Discussion on the appointment of an individual to serve as the Chair of the Cultural District Steering Committee in keeping with Resolution No. 2025-423 adopted by City Council on February 4, 2025.***

Councilmember Gooden presented that this is the next step in this process is to create a Steering Committee. She recommended the City Manager Finch or Arts Commission Chair Ron Thompson be the Chair of the committee. The Steering Committee could be working on the activation of the items in the Comprehensive Plan and the Arts and Cultural District designation. She stated she would not be opposed to the expansion of the cultural district. Mayor Pro Tem Koontz added that some council members have met with the Arts Commission on the Cultural District. He has requested to go back and review the boundaries and suggested us to step back and solidify the boundaries and the other areas of the Arts and Cultural District designation before moving forward. Mayor and Councilmember McBurnett added we are not in a hurry and should take our time before making concrete decisions at this time. Councilmember McBurnett added that we should put out a call to see if there

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are others in the community that are interested in participating in the Steering Committee. Councilmember Pennebaker would like us to the revisit and discuss many of the aspects of the Arts and Cultural District including a walking tour. City Attorney Hager suggested we workshop the application before submitting it.

EXECUTIVE SESSION

The Executive Session was called into session at 11:03 p.m. and Mayor Contreras read the item into record.

The Council closed the Executive Session at 11:52 p.m.

1. ***City Council shall convene into closed executive session pursuant to Section 551.074, of the Texas Government Code, Personnel, to deliberate the employment and duties of the City Manager under the Home Rule Charter and, pursuant to Section 551.071 of the Texas Government Code, to seek legal advice from the City Attorney on the same topic.***
2. ***City Council shall convene into closed executive session pursuant to Section 551.074, of the Texas Government Code, Personnel, pursuant to Section 551.071 of the Texas Government Code relating to midyear budget adjustments, and; to seek legal advice from the City Attorney on the same topic.***
3. ***City Council shall convene in Executive Session pursuant to Section 551.072 of the Texas Government Code, to deliberate the sale, exchange, lease, purchase, or value of certain real property located west of State Route 67, east of Main St, south of Wheatland Rd, and pursuant to Section 551.071 of the Texas Government Code, to seek legal advice from the City Attorney regarding the same.***

REGULAR SESSION - CONVENE INTO THE COUNCIL CHAMBERS (7:00 P.M. or immediately following the 6:00 pm Work Session/Briefing)

The City Council convened into Regular Session in the Council Chambers at 7:00 p.m. with Mayor Contreras presiding.

Deacon Charles Ruelas of Holy Spirit Catholic Church delivered the Invocation.

Mayor Contreras led the Pledge of Allegiance and Texas Pledge.

1. REPORTS

A. ***Mayor's Report.***

Mayor Contreras thanked the DuncanvilleISD for the invitation to speak at Alexander and Fairmeadows Elementary. He gave his condolences to the family on the passing of James Doyce Smith on April 29th who worked with Duncanville High School and the Duncanville School Board. He also gave condolences to the family on the passing of Norman Davis. Mr. Davis was well know in the community.

B. ***Councilmembers' Reports***

Councilmember Pennebaker reminded everyone of the Run for the Wall event that will pass through Duncanville on May 18th. Councilmember Cherry-Brown congratulated the fellow councilmembers on being re-elected. Councilmember McBurnett also congratulated the incumbents for being re-elected. He also gave a background on Doyce Smith and Norm Davis and gave appreciation to PIP (Property Improvement Program) on getting their projects done even with the rain this past weekend. He then reviewed the events happening in the city and gave praises to all mothers for Mother's Day.

C. ***City Manager's Report.***

City Manager Finch congratulated the councilmembers on being re-elected. He announced new employees joining the city including two new Assistant City Managers Richard Abernethy and Mark Rauscher.

2. PROCLAMATIONS AND PRESENTATIONS

A. ***A Proclamation recognizing May 15, 2025, as Police Memorial Day and May 11 - 17, 2025, as National Police Week.***

Read and presented by Police Chief Matt Stogner.

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B. ***Proclamation recognizing May 4 – 10, 2025, as Drinking Water Week.***
Read and presented by Director of Public Works Matt Bryant.

C. ***Council to receive a presentation and discuss Phase I of the Work Plan & Milestones for the Duncanville Fieldhouse Feasibility Study by Hunden Partners, Inc.***
Project Manager Angel Deal introduced Matt Avila with Hunden Partners who reviewed the feasibility study.

D. ***City Council to receive a presentation by Matrix Consulting Group and discuss items relating to Police and Fire Analysis***
Presented by Richard Brady and Robert Finn with Matrix Consulting Group.

3. CITIZENS' INPUT

"Pursuant to Section 551.007 of the Texas Gov't Code, any member of the public has the opportunity to address the City Council concerning any matter of public business or any posted agenda item; however, the Act prohibits the City Council from deliberating any issues not on the public agenda and such non-agenda issues may be referred to City staff for research and any future action; all persons addressing are subject to council adopted rules and limitations permitted by law"

At this time, two-minute comments will be taken from the audience on any topic. To address the Council, please submit a fully-completed request card to the City Secretary prior to the beginning of the Citizens' Input portion of the Council meeting. In accordance with the Texas Open Meetings Act, the City Council cannot discuss issues raised or make any decisions at this time. Issues may be referred to City Staff for research and possible future action.

To view the live meeting or previous meetings click on the link below.
https://duncanvilletx.new.swagit.com/views/454/
To submit a comment via email the following information is required:

- Submit a comment by 4:00 p.m. on _
- Email citysecretary@duncanvilletx.gov
- Email title: Public Comment – _
- First Name, Last Name, and Address

Mayor Contreras read the item into the record. The following spoke during the Citizens Input Period:

Omari Wright
703 Big Stone Gap
Trade School

Monte Anderson
1210 Greenleaf
Item 4E

4. CONSENT AGENDA

A. ***Consider the Minutes for the April 15, 2025, City Council Regular Meeting.***

B. ***Consider a Resolution for Emergency Roof Repairs at the Duncanville Fieldhouse.***

RES 2025-461

C. ***Consider a Resolution authorizing an Interlocal Cooperation Agreement with The South Central Planning and Development Commission (SCPDC) to utilize their suite of government management software modules collectively called MyGovernmentOnline (MGO) software for a one-year term with a renewal option for four additional one-year terms, in an estimated contract amount of $472,932.98, subject to City Council appropriation, and authorizes a contingency of $47,993.30 for the***

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execution of future change orders not exceeding a total amount of $520,226.28.

RES 2025-456

D. ***Consider a Resolution Accepting the Resignation of Marlon Goff from the Tax Increment Financing (TIF) Board, the Duncanville Community and Economic Development Corporation (DCEDC), and the Bond Committee.***

RES 2025-464

E. ***Consider a Resolution approving the terms and conditions of Amendment #3 to Municipal Maintenance Agreement by and between the Texas Department of Transportation and the City of Duncanville, Texas to provide additional mowing and litter clean up maintenance of certain state highways and roadways within the city, described in the Exhibit "A" which is attached hereto and incorporated herein; and, providing for an effective date.***

RES 2025-460

F. ***At the request of Senator Royce West, Council to consider a Resolution of support for naming a section (I-20 to 287) of US Hwy 67 after Congresswoman Eddie Bernice Johnson.***

RES 2025-469

G. ***Consider a Resolution for the Duncanville Arts Commission requesting approval of $20,000 for arts events and programming that will include a multi-day Juneteenth exhibit at the Duncanville Public Library, a Hispanic Heritage pop-up event during the Hispanic Heritage Festival, and two Arts and Business Mixers during Fiscal Year 2024-2025. The $20,000 would come from the Arts Fund in keeping with the City's policy on HOT Funds for Arts Funding of 15% in conformance with statutory guidelines.***

RES 2025-462

H. ***Consider Resolution 2025-465 approving a Hotel Occupancy Tax Fund Grant for the FY25 budget in an amount not to exceed $7,000 to Duncanville Community Theatre to directly enhance and promote tourism and the hotel industry.***

RES 2025-465

I. ***Consider a Resolution authorizing a services agreement with Locality Media, Inc dba First Due, for a fire records management system (RMS) in an expenditure amount not to exceed $102,079 over the next four (4) years and six (6) months.***

RES 2025-459

Councilmember Don McBurnett made a motion to approve the consent agenda, Mayor Pro Tem Jeremy Koontz seconded the motion. The vote was cast 7 for, 0 against.

5. ITEMS FOR INDIVIDUAL CONSIDERATION

A. ***Take any necessary action as a result of the Executive Session.***
No action taken.

B. ***Conduct a public hearing and consider a resolution adopting the 15-year Capital Improvement Plan.***
Presented by City Manager Finch.
::
Mayor Contreras opened the public hearing at 8:19 p.m.

No one spoke in support of opposition to this item.

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Councilmember Don McBurnett made a motion to close the public hearing, Councilmember At-Large DeMonica Gooden seconded the motion. The vote was cast 7 for, 0 against.

Mayor Contreras closed the public hearing at 8:20 p.m.

Mayor Pro Tem Jeremy Koontz made a motion to approve the item as stated, Councilmember At-Large DeMonica Gooden seconded the motion. The vote was cast 7 for, 0 against.

RES 2025-463

C. ***Conduct a public hearing (2025-01) and consider an Ordinance for a Specific Use Permit at the request of Edward Chadwick of Baird, Hampton and Brown Inc., applicant, representing Duncanville Independent School District, property owner, to allow for the use of "Primary or Secondary School (Public)" on Duncanville High School, Blk 1, lot 1, ACS 61.795, more commonly known as 900 West Camp Wisdom Road, in the City of Duncanville, Dallas County, Texas.***

Economic Development Director Victor Barrera introduced Brennan Kane with Ollson Consulting who presented the item.

Mayor Contreras opened the public hearing at 8:28 p.m.

No one spoke in support or opposition to this item.

Councilmember Don McBurnett made a motion to close the public hearing, Councilmember Karen Cherry-Brown seconded the motion. The vote was cast 7 for, 0 against.

Mayor Contreras closed the public hearing at 8:29 p.m.

Councilmember Don McBurnett made a motion to approve the item as stated, Mayor Pro Tem Jeremy Koontz seconded the motion. The vote was cast 7 for, 0 against.

ORD 2538

D. ***Conduct a public hearing and consider an ordinance revising Chapter Four—Animals and Fowl City Ordinance to comply with state legislation changes and best practices.***

Presented by Assistant Police Chief Ron Wilcots and Senior Animal Control officer Chad Chamberlain. Mr. Chamberlain reviewed and answered questions regarding the changes to the ordinance due to changes in state law. Chief Stogner reviewed the changes to the appeal process at the request of Councilmember Gooden.

Mayor Contreras opened the public hearing at 8:53 p.m.

No one spoke in support of opposition to this item.

Mayor Pro Tem Jeremy Koontz made a motion to close the public hearing, Councilmember Don McBurnett seconded the motion. The vote was cast 7 for, 0 against.

Mayor Contreras closed the public hearing at 8:54 p.m.

Councilmember Don McBurnett made a motion to approve the item as stated, Councilmember Karen Cherry-Brown seconded the motion.

Draft

Councilmember Kyle Pennebaker made a motion to amend the primary motion to remove section 4-20a of the ordinance, Councilmember At-Large DeMonica Gooden seconded the motion. The vote was cast 4 for, 3 against (Councilmember Don McBurnett, Councilmember Karen Cherry-Brown, and Mayor Greg Contreras).

Councilmember Kyle Pennebaker made a motion to approve the item with the removal of Section 4-20a, Councilmember At-Large DeMonica Gooden seconded the motion. The vote was cast 5 for, 2 against (Councilmember Karen Cherry-Brown and Mayor Greg Contreras).

ORD 2536

E. ***Consider Resolution 2025-466 approving an Amendment of an Economic Development Incentive Agreement by the Duncanville Community & Economic Development Corporation (DCEDC) with BCVCR Holdings, LLC and Pegasus Bank.***
Presented by Assistant Economic Development Director Marlon Goff.

Councilmember Don McBurnett made a motion to approve the item as stated, Mayor Pro Tem Jeremy Koontz seconded the motion. The vote was cast 7 for, 0 against.

RES 2025-466

6. STAFF AND BOARD REPORTS

A. ***Monthly Financial Report as of March 31, 2025***
Presented by Budget Administrator Jennifer Otey.

B. ***Receive the Parks and Recreation Department Quarterly Report***
Presented by Bart Stevenson.

C. ***Quarterly Report Duncanville Fieldhouse***
Presented by Fieldhouse General Manager Craig Brasfield.

D. ***City Council to receive a briefing and discuss city ordinance relating to parking violations and enforcement actions.***
Presented by Assistant Police Chief Adrian Tijerina.

E. ***The City Council will receive a briefing on current ordinances related to grease traps and discuss and suggest modifications to requirements and responsibilities.***
Presented by Assistant Public Works Director Shahad Mohammad with Health Inspector KiKi Smith and Building Official Joshua McConnell.

F. ***The City Council will receive a briefing on the Drainage Master Plan, discuss the information, and provide direction if necessary.***
Presented by Shahad Mohammad.

G. ***The City Council will receive a briefing on the City's TxDOT Transportation Alternatives Program grant applications, discuss the information, and provide direction if necessary.***
Presented by Shahad Mohammad.

H. ***City Council to receive a briefing and discuss a proposed change to the City of Duncanville's Compensation Policy last revised October 1, 2020. The proposed change would establish a Cost-of-Living Adjustment (COLA) plan tied to the Consumer Price Index, subject to annual budget appropriation.***
Presented by City Manager Finch.

I. ***City Council to receive a briefing on proposed Charter amendment(s)***
Presented by City Attorney Hager.

Mayor Contreras recessed the regular session at 10:56 p.m. to convene into Executive Session.

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Mayor Contreras reconvened the regular session at 11:53 p.m.

ADJOURNMENT

The meeting was adjourned at 11:53 p.m.

ATTEST:

_____

CITY SECRETARY

Draft

Duncanville Special Called Meeting Minutes
Tuesday, May 13, 2025

CALL TO ORDER

A special meeting of the Duncanville City Council was called to order on Tuesday, May 13, 2025, at 11:31 p.m. in the Council Briefing Room at City Hall:

COUNCIL PRESENT: Councilmember Joe Veracruz
Councilmember Don McBurnett
Councilmember Kyle Pennebaker

COUNCIL ARRIVING AT:

COUNCIL ABSENT: Mayor Greg Contreras
Councilmember At-Large DeMonica Gooden
Mayor Pro Tem Jeremy Koontz
Councilmember Karen Cherry-Brown

1. CALL TO ORDER

2. CITIZENS' INPUT

No citizen comments

3. ITEMS FOR INDIVIDUAL CONSIDERATION

A. ***Consider a Resolution Canvassing and Declaring the results of the May 3, 2025, General Election for Councilmembers At-Large and for Districts one (1), three (3), and five (5).***
City Secretary Chiquita Taylor read the resolution into the record.

Councilmember McBurnett made a motion to approve the item as read, Councilmember Veracruz seconded the motion. The vote was cast 3 for and 0 against,

RES 2025-467

B. ***Discussion of Mr. and Ms. Juneteenth nominations.***
This item was not discussed due to lack of a quorum.

ADJOURNMENT

The meeting was adjourned at 11:39 p.m.

ATTEST:

_____
CITY SECRETARY

Draft

Duncanville Special Called Meeting Minutes
Joint Meeting with Arts Commission
Monday, May 19, 2025

CALL TO ORDER

A special meeting of the Duncanville City Council was called to order on Monday, May 19, 2025, at 6:03 p.m. at the D. L. Hopkins Jr. Senior Center with a quorum to wit:

COUNCIL PRESENT:
Councilmember At-Large DeMonica Gooden
Councilmember Don McBurnett
Mayor Pro Tem Jeremy Koontz
Councilmember Karen Cherry-Brown
Mayor Greg Contreras
Councilmember Kyle Pennebaker

COUNCIL ARRIVING AT:

COUNCIL ABSENT: Councilmember Joe Veracruz

1. CALL TO ORDER

2. RECEIVE PUBLIC COMMENTS

No public comments.

3. WALKING TOUR OF THE ARTS AND CULTURAL DISTRICT AND SURROUNDING AREA

All members in attendance participated in the walking tour.

4. DISCUSSION

A. ***Discuss possible updated boundaries for the Arts and Cultural District.***
Mayor Contreras opened the discussion of the Arts and Cultural District designation with the Arts Commission to provide additional information on the designation. He provided a copy of the application for all to review. Mayor Contreras and Mayor Pro Tem Koontz reviewed the application and the parameters of the application. Discussion was had on sidewalks and lighting if the boundaries are expanded as sidewalks must be ADA compliant. Councilmember Gooden added this meeting is for informational purposes only and no decisions are to be made.

B. ***Discuss Arts Funding Policy and Grant Application Guidelines***
Presented by Communications and Marketing Administrator Alex Hamby. He reviewed and provided copies of the funding policy for FY 2024-25 and FY 2025-26.

ADJOURNMENT

The meeting was adjourned at 7:41 p.m.

ATTEST:

_____
CITY SECRETARY

Draft

Duncanville City Council Meeting Minutes
Regular Meeting
Tuesday, May 20, 2025

CALL TO ORDER

A regular meeting of the Duncanville City Council was called to order on Tuesday, May 20, 2025, at 6:00 p.m. in the Council Briefing Room at City Hall with a quorum to wit:

COUNCIL PRESENT:

Councilmember At-Large DeMonica Gooden
Councilmember Joe Veracruz
Councilmember Don McBurnett
Mayor Pro Tem Jeremy Koontz
Councilmember Karen Cherry-Brown (attended virtually)
Mayor Greg Contreras
Councilmember Kyle Pennebaker

COUNCIL ARRIVING AT:

COUNCIL ABSENT:

WORK SESSION / BRIEFING

1. DISCUSS AGENDA ITEMS

Mayor Contreras read the item into the record, and City Manager Finch reviewed each item.

2. CITY COUNCIL CALENDAR

3. BRIEFINGS / PRESENTATIONS

Briefing Session was adjourned at 6:54 p.m.

A. ***Briefing on Revisions to the City of Duncanville's Procurement Card Policy***
Presented by Managing Director/CFO Richard Jackson and Chief Procurement Officer Elton Brock.

B. ***Discuss the selections of Mr. and Ms. Juneteenth to represent Duncanville at the 2025 Best Southwest event on June 14, 2025.***
Presented by Parks and Recreation Director Bart Stevenson. The council voted on their selection for Mr. and Ms. Juneteenth from the nominations submitted.

C. ***Receive a briefing from the Duncanville Police Department on the implementation of the Duncanville Police Resilience, Intervention, Support, & Engagement (RISE) Unit.***
Presented by Assistant Police Chief Ron Wilcots with officers Hernandez, Ambrosio, and Lopez.

EXECUTIVE SESSION

The Executive Session was called into session at 6:56 p.m. and Mayor Contreras read the item into record.

The Council recessed the Executive Session at 7:21 p.m.

Mayor Contreras reconvened the Executive Session at 9:14 p.m.

The Executive Session was closed at 9:50 p.m.

1. ***City Council shall convene in Executive Session pursuant to Section 551.072 of the Texas Government Code, to deliberate the sale, exchange, lease, purchase, or value of certain real property located west of State Route 67, east of Clark Rd, south of Camp Wisdom, and pursuant to Section 551.071 of the Texas Government Code, to seek legal advice from the City Attorney regarding the same.***

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2. ***City Council shall convene into closed executive session pursuant to Section 551.071 to consult with the City Attorney regarding a pending EEOC Claim# 450-2025-04349, Nathan Warren.***

REGULAR SESSION - CONVENE INTO THE COUNCIL CHAMBERS (7:00 P.M. or immediately following the 6:00 pm Work Session/Briefing)

The City Council convened into Regular Session in the Council Chambers at 7:27 p.m. with Mayor Contreras presiding.

Patrick Harvey delivered the Invocation.

Mayor Contreras led the Pledge of Allegiance and Texas Pledge.

OATHS OF OFFICE

City Secretary Chiquita Taylor administered the oaths of office for candidates elected at the May 3, 2025 general election.

RECESS FOR RECEPTION

Mayor Contreras recessed the meeting at 7:51 p.m.

The regular session reconvened at 8:09 p.m.

1. REPORTS

A. ***Mayor's Report.***
Mayor Contreras congratulated the councilmembers on their re-election and thanked the candidates who ran in the election.

B. ***Councilmembers' Reports***
Councilmember Veracruz recognized the Duncanville ISD on their swearing in ceremony for elected board members. Councilmember McBurnett reviewed upcoming events and gave a review of some past events. He thanked staff for the neighborhood sweep in District 2. Councilmember Pennebaker thanked Police and Fire for their support on the Run for the Wall event.

C. ***City Manager's Report.***
City Manager Finch yielded his time to Police Chief Matt Stogner to present Mr. Jerry Boyd, with the Duncanville PD Life Saving Award.

Councilmember Don McBurnett made a motion to extend the City Manager's Report time, Councilmember At-Large DeMonica Gooden seconded the motion. The vote was cast 7 for, 0 against.

2. PROCLAMATIONS AND PRESENTATIONS

A. ***Proclamation recognizing May 18 - 24, 2025, as National Public Works Week.***
Read and presented by Director of Public Works Matt Bryant.

B. ***Council to receive a briefing presentation on the Insurance Services Office (ISO) Consultant Report.***
Presented by Fire Chief Chris Conneally. Councilmember McBurnett asked about the advantage of the ISO rating. Chief Conneally stated it would allow a one to two percent decrease in insurance rates for commercial or residential properties.

3. CITIZENS' INPUT

"Pursuant to Section 551.007 of the Texas Gov't Code, any member of the public has the opportunity to address the City Council concerning any matter of public business or any posted agenda item; however, the Act prohibits the City Council from deliberating any issues not on the public agenda and such non-agenda issues may be referred to City staff for research and any future action; all persons addressing are subject to council adopted rules and limitations permitted by law"

Draft

At this time, two-minute comments will be taken from the audience on any topic. To address the Council, please submit a fully-completed request card to the City Secretary prior to the beginning of the Citizens' Input portion of the Council meeting. In accordance with the Texas Open Meetings Act, the City Council cannot discuss issues raised or make any decisions at this time. Issues may be referred to City Staff for research and possible future action.

To view the live meeting or previous meetings click on the link below.
https://duncanvilletx.new.swagit.com/views/454/
To submit a comment via email the following information is required:

- Submit a comment by 4:00 p.m. on _
- Email citysecretary@duncanvilletx.gov
- Email title: Public Comment – _
- First Name, Last Name, and Address

Mayor Contreras read the item into the record. The following spoke during the Citizens Input Period:

Robin Thomas
1522 Valley View Ln
Life School

Michael Barker
522 Oriole Blvd.
Recycling

4. CONSENT AGENDA

A. ***City Council to consider a proposed change to the City of Duncanville's Compensation Policy last revised October 1, 2020. The proposed change would establish a Cost-of-Living Adjustment (COLA) plan tied to the Consumer Price Index, subject to annual budget appropriation.***

RES 2025-474

B. ***Consider a Resolution authorizing an amendment to descope the modular block wall and associated items from the Softwood Drive Sanitary Sewer Aerial Crossing Repair construction contract with Texas Standard Ltd., in an amount of $621,168.65, reducing the total contract price to $755,080.76.***

RES 2025-471

C. ***Consider a Resolution authorizing the Second Amendment to Professional Services Agreement 23-0004 with Dunaway Associates for additional professional engineering services as part of the Softwood Drive Sanitary Sewer Aerial Crossing Design Project, in the amount of $120,360.00, authorizing an appropriation of $21,961.00 as a project contingency for the execution of future change orders, not exceeding a total contract amount of $241,571.00.***

RES 2025-470

D. ***Consider Resolution 2025-477 authorizing the repeal of Economic Development Grants and Incentives awarded to the Diamond Suite Art and Event Studio, LDG SRV Holding, LLC, Plaza Villareal, LLC, and 1703 Main Realty, and City Council Resolutions identified as 2023-101, 2023-100, 2023-168, and 2024-214.***

RES 2025-477

E. ***Consider Resolution 2025-479 approving DCEDC expenditure of $10,000.00 for a sponsorship for the Duncanville Sister City Program.***

RES 2025-479

Draft

F. ***Consider Resolution 2025-478 approving a DCEDC expenditure for payment to STAR Transit for the FY 2025 balance of $56,750.00 to provide public transportation services to the citizens of Duncanville.***

RES 2025-478

Councilmember Don McBurnett made a motion to the consent agenda, Councilmember At-Large DeMonica Gooden seconded the motion. The vote was cast 7 for, 0 against.

5. ITEMS FOR INDIVIDUAL CONSIDERATION

A. ***Take any necessary action as a result of the Executive Session.***
No action taken.

B. ***Consider approving Resolution 2025-476 designating Cozea Stephens and Celee Stephens as Mr. and Ms. Juneteenth representing Duncanville at the 2025 Best Southwest event.***
Presented by Bart Stevenson

RES 2025-476

Councilmember Don McBurnett made a motion to approve the item as stated, Mayor Pro Tem Jeremy Koontz seconded the motion. The vote was cast 7 for, 0 against.

C. ***Consider an ordinance amending the FY 2024–2025 Adopted Budget to authorize a 5% increase in base salary and applicable benefits for employees in the Police and Fire Departments. The change includes an adjustment to the Step 1 base pay of both departments and reflects a mid-year response to retention challenges.***
Presented by City Manager Finch with Chief Matt Stogner and Chief Chris Conneally.

ORD 2539

Councilmember Don McBurnett made a motion to approve the item as stated, Councilmember Kyle Pennebaker seconded the motion. The vote was cast 7 for, 0 against.

6. STAFF AND BOARD REPORTS

A. ***Receive the Library Quarterly Report.***
Presented by Library Director Hannah Olson and Todd Frager with Library Systems & Services (LS&S).

Mayor Contreras recessed the regular session at 9:09 p.m. to convene into Executive Session.

The regular session reconvened at 9:51 p.m.

ADJOURNMENT

The meeting was adjourned at 9:51 p.m.

ATTEST:

_____
CITY SECRETARY

STAFF REPORT

MEETING: City Council - 03 Jun 2025

TITLE:
Consider a Resolution supporting the City of Duncanville's applications to the Texas Department of Transportation's 2025 Transportation Alternatives Set-Aside (TA) Call for Projects.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

- **Develop: Infrastructure Improvement Strategy**
  - **Ensure the viability and adaptability of the city's infrastructure, facilities, and transportation network through thoughtful financial and long-term planning.**

STAFF RESPONSIBLE:
Shahad Mohammed, Assistant Director of Public Works

BACKGROUND/HISTORY:
The City of Duncanville has submitted two preliminary applications to the Texas Department of Transportation (TxDOT) under the Transportation Alternatives Program, which provides funding opportunities for projects that enhance pedestrian and bicycle infrastructure with a focus on safety and accessibility.

The first application, titled the Downtown Connector, is designed to improve walkability and connectivity between neighborhoods and the downtown area/main street. The project includes new sidewalks, ADA-compliant ramps, crosswalks, and related pedestrian infrastructure to create a safer and more accessible downtown corridor. Improvements would occur along W. Danieldale Rd. from Larry Dr. to Main St. and along Main St. to Wheatland Rd. The current estimated construction cost for this project is $8,689,000. If approved by TxDOT, the start date is expected to be in Fall 2028.

The second application, the Smith Elementary Safe Routes to School Connection, focuses on improving pedestrian safety for students walking to and from Daniel Elementary School. This project includes school zone flashers, improved crosswalks, pedestrian bridges, and sidewalk extensions to enhance safety and access for children and families. Improvements would occur along Big Stone Gap Rd. from Greenway Dr. to Clark Rd. and W. Danieldale Rd. from W. Danieldale Rd. to Larry Dr. The estimated construction cost for this project is $15,939,000. If approved by TxDOT, the start date is expected to be in Fall 2028.

TxDOT has invited the City of Duncanville to submit complete, detailed applications due by June 30, 2025. If selected, all costs associated with either project will be 100% reimbursable.

POLICY EXPLANATION:
Support from the City Council is necessary to submit the complete applications for TxDOT's consideration.

FUNDING SOURCE:

ORG and Object Number
N/A

Available Budget	**Purchase Amount**	**After Encumber**
N/A	N/A	N/A

ACTION ALTERNATIVES:

1. Approve.
2. Disapprove.
3. Other actions as directed by Council.

ATTACHMENTS:
Resolution No. - 2025-480 - Texas Department of Transportation_s 2025 Transportation Alternatives Set-Aside Call for Projects with Exhibit

RESOLUTION NO. 2025-480

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, SUPPORTING THE CITY OF DUNCANVILLE'S APPLICATIONS TO THE TEXAS DEPARTMENT OF TRANSPORTATION'S 2025 TRANSPORTATION ALTERNATIVES SET-ASIDE (TA) CALL FOR PROJECTS; AND, PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Texas Department of Transportation issued a call for projects in January 2025 for communities to apply for funding assistance through the Transportation Alternatives Set-Aside (TA) Program; and,

WHEREAS, the TA funds may be used for development of preliminary engineering (plans, specifications, and estimates and environmental documentation) and construction of pedestrian and/or bicycle infrastructure; and

WHEREAS, the TA funds require a local match, comprised of cash or Transportation Development Credits (TDCs), if eligible; and

WHEREAS, the City of Duncanville would be responsible for all non-reimbursable costs and one hundred percent (100%) overruns, if any, for TA funds.

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

SECTION 1. The City of Duncanville authorize the submittal of application(s) to the Texas Department of Transportation's 2025 Transportation Alternative Grant for a matching grant (including the preliminary engineering budget, if any, construction budget, the department's direct state cost for oversight, and the required local match, if any) for the Duncanville Neighborhood and Downtown Connector Project, and the Duncanville Smith Elementary Safe Routes to School Project, as set forth and attached herein as Exhibit A.

SECTION 2. That City Council commits to the terms and conditions, if selected, for funding; and, that the City Manager or designee is authorized to execute the application and provide any and all necessary submittal documents.

SECTION 3. That the City of Duncanville is willing to commit to the project's development, implementation, construction, maintenance, management, and financing.

SECTION 4. That this Resolution shall take effect immediately from and after its passage as the law and charter in such cases provide.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the ___ day of _____, 2025.

APPROVED:

_____
Greg Contreras, Mayor

ATTEST:

_____
Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

_____
Robert E. Hager, City Attorney

EXHIBIT A

Texas Department of Transportation

2025 Transportation Alternatives (TA) Call for Projects

Preliminary Application (PA)

Deadline to Submit PA: February 21, 2025

Link to PA Instructions

Project Sponsor

1. **Contact information**

Local Government/Project Sponsor Name: City of Duncanville

Contact Person: Shahad Mohammed Title: Assistant Public Works Director

Street Address: 330 Shady Trail City: Duncanville

Zip Code: 75137 Office Phone Number: 972-780-5016 Email: shahad.mohammed@duncanvilletx.gov

Other partnering entities: None

2. **Identify population area (based on project location)**

An eligible project sponsor may represent a sub-area within its jurisdictional boundaries. Example: a County sponsors a project located within the boundaries of a City, Census Designated Place, Village, or Unincorporated Area – use the smaller population area where the project is located. For population numbers, use Census data from the 2020 Decennial Census.

Location Name: Duncanville, TX Population size: 40,706

3. **Is the project within the boundaries of a Metropolitan Planning Organization (MPO)?** ☒ Yes ☐ No

If the project is within a MPO boundary, is the project within a Census Urbanized Area greater than 200,000, designated as a Transportation Management Area? ■ Yes ☐ No

Project Information

4. **Project name:** Duncanville Neighborhood & Downtown Connector

Be concise and logical.

5. **Eligible project type**

Projects may include multiple project types; select all types that apply. (See instructions for details.)

- ☐ Bikeway improvements
- ☐ Shared use path improvements
- ☒ Pedestrian improvements
- ☐ Improvements for non-motorized transportation safety
- ☐ Planning document
- ☐ Other bicycle, pedestrian, or micromobility infrastructure installations
- ☐ Boulevard improvements to enhance pedestrian, bicyclist and transit access
- ☐ Other _____

6. **Project location**

Projects may include multiple project locations; select all types that apply.

- ☐ On/along a TxDOT maintained roadway
- ☐ Not within the right-of-way of any roadway
- ☒ On/along a non-TxDOT roadway

7. **Provide a Google map link:** https://www.google.com/maps/d/edit?mid=1PGgwR2WadpI3HOKanGSUrI3s5eATQJk&usp=sharing

See PA instructions for recommended tutorial links and minimum requirements.

8. Preliminary Scope of Work

Briefly describe the project, including project location, limits, facility type, and width. Descriptions that exceed the space provided below are not acceptable. (See instructions for details.)

The proposed project shall construct approximately 9,250 LF of 6-foot wide reinforced concrete sidewalk along W. Danieldale Rd. from Larry Dr. to Main St. and along Main St. to Wheatland Rd. This proposed project will include crosswalks, ADA curb ramps, and signage. Together these improvements will provide a safer environment for the citizens of Duncanville to walk to/from neighborhoods and to connect with the downtown area of the City.

9. Project Category

Select the project category the Project Sponsor is interested in pursuing for this application. Please refer to the Project Category Decision Tree for additional assistance.

COMMUNITY BASED – preliminary engineering and construction activities.	☐
LARGE SCALE – preliminary engineering and construction activities for large projects of more than $5 million in estimated costs.	☒
NETWORK ENHANCEMENTS – light construction/ installation for quick turnaround projects with limited or no design and no right of way acquisition.	☐
NON-INFRASTRUCTURE – planning documents to assist communities of any size develop non-motorized transportation networks	☐
NOTE: For all projects a minimum 20% local match is required; however, project sponsors may be eligible for a reduction in the local match. See Program Guide for additional information.	

10. Project costs

Provide a planning cost estimate for the total estimated cost for the following project activities:

Estimated cost to prepare planning document/conceptual design: (Non-infrastructure projects only)	$ 0
Estimated cost to prepare construction plans, specifications, and estimates:	$ 1,222,000
Estimated cost to prepare environmental documentation:	$ 35,000
Estimated cost to acquire right-of-way:	$ 0
Estimated construction cost:	$ 6,789,060
Total project cost estimate:	$ 8,689,960
Estimated Local Match (20% of above costs):	$ 0

Estimated Local match is calculated after #11 completed. Attach a copy of the cost estimate. The breakdown of federal, state, and local percentages will be determined in Step 2 of the application process, if authorized to proceed.

11. Transportation Development Credits

If a project sponsor is in an economically disadvantaged county or its population is less than 200,000 and meets certain economic criteria, they are eligible for Transportation Development Credits that allow for 100% federal TA funds to be applied to the project in lieu of a local match. Refer to the map (link). Is the project sponsor eligible for Transportation Development Credits (TDCs) for this project?

■ Yes ☐ No

12. **Preferred TxDOT Involvement in Implementation Phase**
If this project were awarded funding, in addition to TxDOT's oversight role, would the project sponsor prefer the TxDOT District manage any phases of the project?

☒ None ☒ Unsure ☒ Non-Infrastructure ☒ Construction ☒ Design and Construction

13. **Local match**
Identify source(s) of local matching funds: Transportation Development Credits
Examples include municipal budget, Transportation Development Credits, or donated funds from a third-party.

14. **Project complexity**

Is this project in a locally or regionally approved planning document? (May include City/County/MPO, master/comprehensive, bicycle/pedestrian, capital improvement, or other transportation plans.)	☐ Yes	☒ No	☐ Unk
Will the project reduce automobile traffic capacity or require a limitation to property access?	☐ Yes	☒ No	☐ Unk
Will the project cross a railroad (RR) or is the project within 100-feet of RR right-of-way?	☐ Yes	☐ No	☒ Unk
Will the project require utility relocations?	☐ Yes	☐ No	☒ Unk
Will this project require acquisition of right-of-way or an easement (e.g. utility or railroad), or relocation?	☐ Yes	☐ No	☒ Unk
Will the project require land purchased or improved with Land and Water Conservation Funds?	☐ Yes	☒ No	☐ Unk
Will the project require land in: (Check all appropriate boxes) Publicly owned: ☑ Park(s), ☐ Recreation area(s), ☐ Wildlife/waterfowl refuge(s), OR ☐ Publicly/privately owned historical or archeological sites?	☒ Yes	☐ No	☐ Unk
Will the project be located within or around properties listed on the National Register of Historic Places?	☐ Yes	☒ No	☐ Unk
Will the project be located within range and/or potential habitat of state or federally protected species?	☐ Yes	☒ No	☐ Unk
Is there a likely possibility of encountering hazardous materials?	☐ Yes	☒ No	☐ Unk
Will the project require placement of fill in wetlands or waters of the U.S.?	☐ Yes	☒ No	☐ Unk
Will the project be located in the Edwards Aquifer Recharge/Contributing Zone or Coastal Management Zone?	☐ Yes	☒ No	☐ Unk

2025 Transportation Alternatives (TA) Call for Projects

Preliminary Application (PA)

Deadline to Submit PA: February 21, 2025

Link to PA Instructions

Project Sponsor

1. **Contact information**

Local Government/Project Sponsor Name: City of Duncanville

Contact Person: Shahad Mohammed | Title: Assistant Public Works Director

Street Address: 330 Shady Trail | City: Duncanville

Zip Code: 75137 | Office Phone Number: 972-780-5016 | Email: shahad.mohammed@duncanvilletx.gov

Other partnering entities: None

2. **Identify population area (based on project location)**

An eligible project sponsor may represent a sub-area within its jurisdictional boundaries. Example: a County sponsors a project located within the boundaries of a City, Census Designated Place, Village, or Unincorporated Area – use the smaller population area where the project is located. For population numbers, use Census data from the 2020 Decennial Census.

Location Name: Duncanville, TX | Population size: 40,706

3. **Is the project within the boundaries of a Metropolitan Planning Organization (MPO)?** ☒ Yes ☐ No

If the project is within a MPO boundary, is the project within a Census Urbanized Area greater than 200,000, designated as a Transportation Management Area? ■ Yes ☐ No

Project Information

4. **Project name:** Duncanville Smith Elementary Safe Routes to School Project

Be concise and logical.

5. **Eligible project type**

Projects may include multiple project types; select all types that apply. (See instructions for details.)

- ☐ Bikeway improvements
- ☐ Shared use path improvements
- ☒ Pedestrian improvements
- ☐ Improvements for non-motorized transportation safety
- ☐ Planning document
- ☐ Other bicycle, pedestrian, or micromobility infrastructure installations
- ☐ Boulevard improvements to enhance pedestrian, bicyclist and transit access
- ☐ Other _____

6. **Project location**

Projects may include multiple project locations; select all types that apply.

- ☐ On/along a TxDOT maintained roadway
- ☐ Not within the right-of-way of any roadway
- ☒ On/along a non-TxDOT roadway

7. **Provide a Google map link:** https://www.google.com/maps/d/edit?mid=1Jzj_66dkU7gsFjT9xl0fOxQNmY43RIo&usp=sharing

See PA instructions for recommended tutorial links and minimum requirements.

8. Preliminary Scope of Work

Briefly describe the project, including project location, limits, facility type, and width. Descriptions that exceed the space provided below are not acceptable. (See instructions for details.)

The proposed project shall construct approximately 16,000 LF of 6-foot wide reinforced concrete sidewalk along Big Stone Gap Rd. from Greenway Dr. to Clark Rd. and W. Danieldale Rd. from W. Danieldale Rd. to Larry Dr. This proposed project will include two pedestrian bridges, crosswalks, ADA curb ramps, school signal flashers, and signage. Together these improvements will provide a safer environment for students and others to walk to/from school and to connect with the downtown area of the City.

9. Project Category

Select the project category the Project Sponsor is interested in pursuing for this application. Please refer to the Project Category Decision Tree for additional assistance.

COMMUNITY BASED – preliminary engineering and construction activities.	☐
LARGE SCALE – preliminary engineering and construction activities for large projects of more than $5 million in estimated costs.	☒
NETWORK ENHANCEMENTS – light construction/ installation for quick turnaround projects with limited or no design and no right of way acquisition.	☐
NON-INFRASTRUCTURE – planning documents to assist communities of any size develop non-motorized transportation networks	☐
NOTE: For all projects a minimum 20% local match is required; however, project sponsors may be eligible for a reduction in the local match. See Program Guide for additional information.	

10. Project costs

Provide a planning cost estimate for the total estimated cost for the following project activities:

Estimated cost to prepare planning document/conceptual design: (Non-infrastructure projects only)	$ 0
Estimated cost to prepare construction plans, specifications, and estimates:	$ 2,230,900
Estimated cost to prepare environmental documentation:	$ 35,000
Estimated cost to acquire right-of-way:	$ 0
Estimated construction cost:	$ 12,393,900
Total project cost estimate:	$ 15,939,200
Estimated Local Match (20% of above costs):	$ 0

Estimated Local match is calculated after #11 completed. Attach a copy of the cost estimate. The breakdown of federal, state, and local percentages will be determined in Step 2 of the application process, if authorized to proceed.

11. Transportation Development Credits

If a project sponsor is in an economically disadvantaged county or its population is less than 200,000 and meets certain economic criteria, they are eligible for Transportation Development Credits that allow for 100% federal TA funds to be applied to the project in lieu of a local match. Refer to the map (link). Is the project sponsor eligible for Transportation Development Credits (TDCs) for this project?

■ Yes ☐ No

12. **Preferred TxDOT Involvement in Implementation Phase**
If this project were awarded funding, in addition to TxDOT's oversight role, would the project sponsor prefer the TxDOT District manage any phases of the project?

☒ None ☒ Unsure ☒ Non-Infrastructure ☒ Construction ☒ Design and Construction

13. **Local match**
Identify source(s) of local matching funds: Transportation Development Credits
Examples include municipal budget, Transportation Development Credits, or donated funds from a third-party.

14. **Project complexity**

Is this project in a locally or regionally approved planning document? (May include City/County/MPO, master/comprehensive, bicycle/pedestrian, capital improvement, or other transportation plans.)	☐ Yes	☒ No	☐ Unk
Will the project reduce automobile traffic capacity or require a limitation to property access?	☐ Yes	☒ No	☐ Unk
Will the project cross a railroad (RR) or is the project within 100-feet of RR right-of-way?	☐ Yes	☒ No	☐ Unk
Will the project require utility relocations?	☐ Yes	☐ No	☒ Unk
Will this project require acquisition of right-of-way or an easement (e.g. utility or railroad), or relocation?	☐ Yes	☐ No	☒ Unk
Will the project require land purchased or improved with Land and Water Conservation Funds?	☐ Yes	☒ No	☐ Unk
Will the project require land in: (Check all appropriate boxes) Publicly owned: ☐ Park(s), ☐ Recreation area(s), ☐ Wildlife/waterfowl refuge(s), OR ☐ Publicly/privately owned historical or archeological sites?	☐ Yes	☒ No	☐ Unk
Will the project be located within or around properties listed on the National Register of Historic Places?	☐ Yes	☐ No	☒ Unk
Will the project be located within range and/or potential habitat of state or federally protected species?	☐ Yes	☒ No	☐ Unk
Is there a likely possibility of encountering hazardous materials?	☐ Yes	☒ No	☐ Unk
Will the project require placement of fill in wetlands or waters of the U.S.?	☐ Yes	☒ No	☐ Unk
Will the project be located in the Edwards Aquifer Recharge/Contributing Zone or Coastal Management Zone?	☐ Yes	☒ No	☐ Unk

STAFF REPORT

MEETING: City Council – 03 June 2025

TITLE:
Consider a Resolution awarding RFP 24-0020 On-Demand Citywide Plumbing Services to One Source Plumbing & Air and TD Industries, Inc., through the City's competitive proposals process for plumbing services for a one-year term with a renewal option for three additional one-year terms, in an estimated contract amount not to exceed $800,000.00 over the four years across both vendors, subject to City Council appropriation.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

- **Develop: Infrastructure Improvement Strategy**
  - **Ensure the viability and adaptability of the city's infrastructure, facilities, and transportation network through thoughtful financial and long-term planning.**

STAFF RESPONSIBLE:
Matt Bryant, Director of Public Works
Dennis Souter, Building Maintenance Superintendent
Tyler Agee, Assistant Director of Parks and Recreation
Richard Jones, Fieldhouse Operations Manager

BACKGROUND/HISTORY:
The City of Duncanville's Public Works, Parks and Recreation, and Fieldhouse departments oversee the maintenance and repair of the city's plumbing infrastructure. External help is required to perform regular maintenance tasks and address emergency repairs. Staff solicited proposals from vendors to provide plumbing services, including installing, repairing, maintaining, and inspecting the city's plumbing infrastructure.

POLICY EXPLANATION:
RFP 24-0020 On-Demand Citywide Plumbing Services was advertised via Focus Daily News on August 8, 2024, and August 15, 2024. The proposal request was also publicized through the notification system for PublicPurchase.com. The evaluation criteria for the RFP included the following:

- Cost - 40 Points
- References - 30 Points
- Response Time/Restoration Time - 30 Points

Two proposals were received in response to the request for proposals. A committee consisting of city staff reviewed the proposals and recommended awarding RFP 24-0020 to both companies: One Source Plumbing & Air and TD Industries, Inc. A multiple-vendor contract award allows for choice and flexibility in choosing vendors for tasks and mitigates the risk of having only one source to rely on for services.

City Council is requested to approve two separate indefinite-delivery/indefinite-quantity contracts with One Source Plumbing & Air and TD Industries, Inc. Each contract will not exceed $800,000.00 over a four-year term. These contracts are intended to cover incidental repairs, maintenance, installation, and inspection of plumbing infrastructure for City facilities. There is no guarantee regarding the frequency or quantity of work assigned to the contractors. Per the Procurement Office's guidance, for any work order exceeding $20,000, the City will request cost estimate proposals from both contractors for the necessary plumbing repairs. The City will select the contractor based on the lowest submitted price.

The estimated expenditure for the remainder of fiscal year 2024-2025 is $12,000.00, split between the Building Maintenance Division and the Fieldhouse. The Parks & Recreation Department will not require plumbing services from this vendor for the rest of the fiscal year. Plumbing repairs typically cost less than $100,000 annually. However, a limit of $800,000 is requested to provide a buffer in case of any unforeseen issues arising during the contract term, particularly given the city's aging infrastructure.

FUNDING SOURCE:

ORG and Object Number

- Public Works
  - Building Maintenance
    - 01066800-700450 (Contractual Services) – Available budget of $70,153.380 (Remainder of Fiscal Year Estimated Expenditure: $9,000.00)
- Parks & Recreation
  - Athletics
    - 01044300-700450 (Contractual Services) (Remainder of Fiscal Year Estimated Expenditure: $0.00)
  - Park Grounds Maintenance
    - 0104460-700450 (Contractual Services) (Remainder of Fiscal Year Estimated Expenditure: $0.00)
- Fieldhouse
  - Fieldhouse Administration
    - 45601000-700450 (Contractual Services) – Available budget of $35,725.10 (Remainder of Fiscal Year Estimated Expenditure: $3,000.00)

Available Budget	**Purchase Amount**	**After Encumber**
$105,878.48	$12,000.00	$93,878.48

ACTION ALTERNATIVES:

1. Approve.
2. Disapprove.
3. Other actions as directed by Council.

ATTACHMENTS:

Attachment 1 - RFB 24-0020 Citywide Plumbing Tabulation
Attachment 2A - One Source Plumbing Services Contract

Attachment 2B - TD Industries Plumbing Services Contract
Resolution No. - 2025-481 - Plumbing Services RFP Award

Project:	ON-DEMAND CITYWIDE PLUMBING SERVICES	Bidders Name & Address TD Industries, Inc. 13850 Diplomat Drive Dallas, TX 75234 972-888-9500	Bidders Name & Address One Source Plumbing & Air 518 E. Hwy 67 Duancanville, TX 75137 214-375-2588
Bid Opens	September 12, 2024		

Item #	Est. Qty.	Unit	Description	Unit Bid Price Materials	Total Bid Extension	Unit Bid Price Materials	Total Bid Extension
			SITE 1				
1	1	HR	Standard Rate for Master Plumber	$ 120.00	$ 120.00	$ 265.00	$ 265.00
2	1	HR	Standard Rate for Journeyman Plumber	$ 120.00	$ 120.00	$ 215.00	$ 215.00
3	1	HR	Standard Rate for Tradesman Plumber-Limited	$ 120.00	$ 120.00	$ 195.00	$ 195.00
4	1	HR	Standard Rate for Plumber's Apprentice	$ 120.00	$ 120.00	$ 150.00	$ 150.00
5	1	HR	Over-Time/Weekend Rate for Master Plumber	$ 180.00	$ 180.00	$ 400.00	$ 400.00
6	1	HR	Over-Time/Weekend Rate for Journeyman Plumber	$ 180.00	$ 180.00	$ 300.00	$ 300.00
7	1	HR	Over-Time/Weekend Rate for Tradesman Plumber-Limited	$ 180.00	$ 180.00	$ 300.00	$ 300.00
8	1	HR	Over-Time/Weekend Rate for Plumber's Apprentice	$ 180.00	$ 180.00	$ 195.00	$ 195.00
9	1	HR	Holiday Rate for Master Plumber	$ 180.00	$ 180.00	N/A	$ -
10	1	HR	Holiday Rate for Journeyman Plumber	$ 180.00	$ 180.00	N/A	$ -
11	1	HR	Holiday Rate for Tradesman Plumber-Limited	$ 180.00	$ 180.00	N/A	$ -
12	1	HR	Holiday Rate for Plumber's Apprentice	$ 180.00	$ 180.00	N/A	$ -
			Bid Total	**$ 1,920.00**	**$ 1,920.00**	**$ 2,020.00**	**$ 2,020.00**

Attachment 2A

THE CITY OF DUNCANVILLE
Services Contract
RFP 24-0020 On-Demand Citywide Plumbing Services

This services agreement ("Contract") is made as of the Effective Date by and between:

Patrick Figueroa
One Source Plumbing & Air
518 E. US Hwy 67
Duncanville, TX 75137
patrick@onesourceplumbingtx.com

This **SERVICES CONTRACT** ("contract") is made and entered into by and between **One Source Plumbing & Air**, hereinafter referred to as "CONTRACTOR", which is legally authorized to do business in the State of Texas, and the City of Duncanville ("CITY"), a Texas home rule municipal corporation, hereinafter referred to as "CITY", to be effective upon approval of the Duncanville City Council and subsequent execution of this Contract by the Duncanville City Manager or his duly authorized designee.:

RECITALS

WHEREAS the CITY desires CONTRACTOR to perform certain work and services set forth in Section 1, Scope of Services, and **Exhibit A, Scope of Services, Deliverables, and Schedule,** of this contract; and

WHEREAS, the CONTRACTOR has expressed a willingness to perform said work and services, hereinafter referred to only as "services", specified in said Scope of Services, and enumerated under Section 1 and **Exhibit A** of this contract; and

NOW, THEREFORE, for and in consideration of the covenants and promises made one to the other herein, the CITY and the CONTRACTOR agree as follows:

Section 1. Services to be Provided

Upon execution of this Contract by OWNER, CONTRACTOR agrees to provide to OWNER the necessary items, as set forth in the Scope of Services attached hereto as **Exhibit "A"** and incorporated herein by reference ("the Scope of Services").

Section 2. Term of Contract

The initial term of this Agreement shall begin March 1, 2025, through February 28, 2026, with the option to renew up to Three additional years. The contract may be eligible for renewal on the anniversary date thereafter if both parties agree. If the contractor intends to non-renew, it shall notify the City in writing at least (30) days prior to the anniversary date. Each renewal will be in one (1) year increments, with the total contract length not to exceed three (3) additional years, unless sooner terminated as provided in Section 8, below.

Section 3. Contractor Obligations

A. THE CONTRACTOR shall devote such time as reasonably necessary for the satisfactory performance of the work under this Contract, as described in the Scope of Services, attached, and incorporated herein as Exhibit A. Should OWNER require additional services not included under this Contract, CONTRACTOR shall make reasonable effort to provide such additional services at mutually agreed charges or rates, and

within the time schedule prescribed by OWNER; and without decreasing the effectiveness of the performance of services required under this Contract.

B. To the extent reasonably necessary for CONTRACTOR to perform the services under this Contract, CONTRACTOR shall be authorized to engage the services of any agents, assistants, persons, or corporations that CONTRACTOR may deem proper to aid or assist in the performance of the services under this Contract with the prior written approval of OWNER. The cost of such personnel and assistance shall be a reimbursable expense to CONTRACTOR only if authorized in writing in advance by OWNER.

C. CONTRACTOR shall furnish and pay for all labor, tools, materials, equipment, supplies, transportation and management necessary to perform all services set forth in the Scope of Services.

Section 4. Invoices

A. The CONTRACTOR shall submit invoices for work completed, from the purchase order issued Invoices shall be emailed to the CITY's Accounts Payable Department at accountspayable@duncanville.com with a proforma copy to the City's designated project manager or departmental point-of-contact at craig.brasfield@duncanvilletx.gov. Payment will be made by check unless the parties mutually agree to payment by credit card or electronic transfer of funds. The CONTRACTOR agrees that there shall be no additional charges, surcharges, or penalties to the CITY for payments made by credit card or electronic funds transfer.

B. Proper Invoices must include a unique invoice number, the purchase order or delivery order number and the master contract number, if applicable, the Department's Name, and the name of the point of contact for the Department. Invoices shall be itemized. The CONTRACTOR's name, remittance address and, if applicable, the tax identification number on the invoice must exactly match the information in the Vendor's registration with the CITY. Unless otherwise instructed in writing, the CITY may rely on the remittance address specified on the CONTRACTOR's invoice.

C. Invoices for labor performed outside of the scope but previously agreed to by the City with a written change order, shall be listed on the monthly invoice as a separate item. Invoices for labor shall include a copy of all timesheets with labor rate and deliverables clearly identified. Invoices shall also include a tabulation of work hours at the appropriate rates and grouped accordingly. Time billed for labor shall be limited to hours actually worked.

D. Unless otherwise expressly authorized in the Contract, the CONTRACTOR shall pass through all Subcontractor and other authorized expenses at actual cost without markup.

E. Federal excise taxes, State taxes, or CITY sales taxes shall not be included in the invoiced amount. The CITY will furnish a tax exemption certificate upon request.

Section 5. Payment

The total CONTRACTOR fee shall be as specified in **Exhibit A** and in **Section 5.** The total amount of the invoices on the project shall not exceed the contract amount of **Eight Hundred Thousand ($800,000.00)** for all services authorized in writing and properly performed by CONTRACTOR in accordance with the Payment Schedule set forth in this Section, unless amended in writing by the City. All fees paid to CONTRACTOR, by CITY, shall be based on invoices submitted by CONTRACTOR for work performed and approved by the CITY. Payment will be made by check unless the parties mutually agree to payment by credit card or electronic transfer of funds (EFT). The CONTRACTOR agrees that there shall be no additional charges, surcharges, or penalties to the CITY for payments made by credit card or electronic funds transfer.

CITY agrees to pay:

Payment Schedule:

The City of Duncanville shall make payment within 30 days of receipt of invoice and acceptance of all goods and services by authorized City employees. The invoicing shall have detailed description of work done, be itemized according to the awarded unit cost. Unit cost shall not change for the initial first year.

The CITY may withhold or set off the entire payment or part of any payment otherwise due the CONTRACTOR to such extent as may be necessary on account of:

a. third party claims, which are not covered by the insurance which the CONTRACTOR is required to pay provided the City receives notification of a valid claim or reasonable evidence indicating probable filing of such claims.

b. failure of the CONTRACTOR to pay Subcontractors, or for labor, materials or

equipment: damage to the property of the CITY or the CITY's agents, employees, or contractors, which is not covered by insurance required to be provided by the CONTRACTOR.

c. reasonable evidence that the CONTRACTOR's obligations will not be completed

within the time specified in the Contract, and that the unpaid balance would not be adequate to cover actual or damages for the anticipated delay.

failure of the CONTRACTOR to submit proper invoices, with all required attachments and supporting documentation; or

d. failure of the CONTRACTOR to comply with any material provision of the Contract or perform the project in a satisfactory manner.

e. any sums owed to the CITY, for any reason including delinquent taxes.

Payments shall be made within 30 days of receipt of invoice by CITY, unless disputed by the CITY. If payment is not timely made, interest shall accrue on the unpaid balance at the lesser of the rate specified in Texas Government Code Section 2251.025 or the maximum lawful rate; except, if payment is not timely made for a reason for which the City may withhold payment hereunder, interest shall not accrue until ten (10) calendar days after the grounds for withholding payment have been resolved.

Section 6. Responsibilities

A. THE CONTRACTOR shall be responsible for the quality of goods and services furnished by CONTRACTOR under this Contract. CONTRACTOR shall complete the work with the professional skill and care ordinarily provided by similarly situated professionals in the same or similar locality and under the same or similar circumstances and professional license. CONTRACTOR shall, without additional compensation, correct or revise any errors or deficiencies in the services.

B. Neither CITY's review, approval or acceptance of, nor payment for any of the services required under this Contract, shall be construed to operate as a waiver of any rights under this Contract or of any cause of action arising out of the performance of this Contract, and CONTRACTOR shall be and remain liable to CITY in accordance with applicable law for all damages to CITY caused by CONTRACTOR's negligent performance of any of the services furnished under this Contract.

C. The rights and remedies of CITY under this Contract are as provided by law and allowed by this contract.

Section 7. Time for Performance

A. CONTRACTOR shall perform all services as provided for under this Contract in a proper, efficient, and professional manner in accordance with CITY's requirements. As time is of the essence of this

Contract, such services shall be completed in a timely manner, after receiving a Notification to Proceed from CITY to CONTRACTOR.

B. In the event CONTRACTOR's performance of this Contract is delayed or interfered with by acts of the CITY or others, CONTRACTOR may request an extension of time for the performance of same as hereinafter provided but shall not be entitled to any increase in fee or price, or to damages or additional compensation as a consequence of such delays.

C. No allowance of any extension of time, for any cause whatever, shall be claimed or made to CONTRACTOR, unless CONTRACTOR shall have made written request upon CITY for such extension within forty-eight (48) hours after the cause for such extension occurred, and unless CITY and CONTRACTOR have agreed in writing upon the allowance of additional time to be made.

Section 8. Documents

A. All surveys, studies, proposals, applications, drawings, plans, specifications, and other documents, including those in electronic form, prepared by CONTRACTOR and its consultants, subcontractor's, agents, representatives, and/or employees in connection with this Contract ("Project Documents") are intended for the use and benefit of CITY. CONTRACTOR and its consultants, subcontractor's, agent(s), representatives, and/or employees shall be deemed the authors of their respective part of the Project Documents. Notwithstanding, CITY shall own, have, keep, and retain all rights, title, and interest in and to all Project Documents, including all ownership, common law, statutory, and other reserved rights, including copyrights (except copyrights held by the CONTRACTOR) in and to all Project Documents, whether in draft form or final form, which are produced at CITY's request and in furtherance of this Contract.

B. CITY shall have the right to publish, disclose, distribute, and otherwise use such deliverables, materials, and reports for those purposes for which they were intended. CITY shall have full authority to authorize CONTRACTOR(s), subcontractor's, sub-subcontractor's, CITY consultants, and material or equipment suppliers to reproduce applicable portions of the Project Documents to and for use in their execution of the work or for any other governmental purpose connected with this project. All materials and reports prepared by CONTRACTOR in connection with this Contract are "works for hire" and shall be the property of CITY. CITY shall have the right to publish, disclose, distribute, and otherwise use Project Documents in accordance with the Engineering Practice Act of the State of Texas (Texas Occupation Code, Chapter 1001, as amended) and/or Texas Occupations Code, Chapter 1051, as amended and applicable. CONTRACTOR shall, upon completion of the services and full payment for the CONTRACTOR'S services by the CITY, or earlier termination and appropriate compensation as provided by this Contract, provide CITY with reproductions of all materials, reports, and exhibits prepared by CONTRACTOR pursuant to this Contract in a TIFF, JPEG or PDF format, and a DXF format in current version of AutoCAD with NAD-83 coordinate format of all such instruments of service to the CITY, as applicable.

C. All instruments of service (including plans, specifications, drawings, reports, designs, computations, computer programs developed specifically for this work by the CONTRACTOR, estimates, surveys, other data, or work items, etc.) prepared under this Contract shall be submitted for approval of CITY. All instruments of service shall be professionally sealed as may be required by law or by the CITY.

Section 9. Termination

CITY may suspend or terminate this Contract for cause or without cause at any time by giving written notice to CONTRACTOR. Upon receipt of such notice, CONTRACTOR shall immediately discontinue all services, and CONTRACTOR will immediately terminate placing orders or entering into contracts for assistance, supplies, facilities, or material in connection with this contract and shall proceed to cancel promptly all existing

contracts insofar as they are related to this contract. In the event suspension or termination is without cause, payment to CONTRACTOR, in accordance with the terms of this Contract, will be made on the basis of goods or services reasonably determined by CITY to be satisfactorily performed to the date of suspension or termination. Such payment will be due upon delivery of all goods or services to the CITY. Should CITY require a modification of this Contract with CONTRACTOR, and in the event. CITY and CONTRACTOR fail to agree upon a modification to this Contract, CITY shall have the option of terminating this Contract and CONTRACTOR's services hereunder at no additional cost other than the payment to CONTRACTOR, in accordance with the terms of this Contract, for the goods or services reasonably determined by CITY to be properly performed by CONTRACTOR prior to such termination date.

Section 10. Insurance

A. CONTRACTOR shall provide and maintain Workman's Compensation and Employer's Liability Insurance for the protection of CONTRACTOR's employees, as required by law. CONTRACTOR shall also provide and maintain in full force and effect during the term of this Contract, insurance (including, but not limited to, insurance covering the operation of automobiles, trucks and other vehicles) protecting CONTRACTOR and CITY against liability from damages because of injuries, including death, suffered by any person or persons other than employees of CONTRACTOR, and liability for damages to property, arising from or growing out of CONTRACTOR's operations in connection with the performance of this Contract.

B. Such insurance covering personal and bodily injuries or death shall be in the sum of not less than Two Million Dollars ($2,000,000.00) for one (1) person, and not less than Two Million Dollars for any one (1) occurrence. Insurance covering damages to property shall be in the sum of not less than Two Million Dollars ($2,000,000.00) for any one (1) occurrence, and Two Million Dollars ($2,000,000.00) aggregate.

C. CONTRACTOR shall also provide and maintain Professional Liability Insurance coverage to protect CONTRACTOR and CITY from liability arising out of the negligent performance of professional services, if any, under this Contract. Such coverage shall be in the sum of not less than Two Million Dollars ($2,000,000.00).

A signed Certificate of Insurance, satisfactory to CITY, showing compliance with the requirements of this Section shall be furnished to CITY before any services are performed under this Contract to:

CITY of Duncanville
Attn: Chief Procurement Officer
PO Box 380280
Duncanville, TX 75138
(972) 780-5058
purchasing@duncanvilletx.gov

and shall further indicate that each and every policy for liability insurance coverage as required herein, except Professional Liability Insurance, includes a "Contractual Liability Coverage" endorsement covering the Contract under Section 10, hereof. Such Certificate of Insurance shall provide for thirty (30) days written notice to CITY prior to the cancellation except 10-day notice of cancellation for non-payment of premium of any insurance referred to therein. On every date of renewal of the required insurance policies, the CONTRACTOR shall cause a certificate of insurance and policy endorsements to be issued evidencing the required insurance herein and delivered to the CITY. In addition, the CONTRACTOR shall within ten (10) business days after written request provide the CITY with certificates of insurance and policy endorsements for the insurance required herein. The delivery of the certificates of insurance and policy endorsements to the CITY is a condition precedent to the payment of any

amounts due to CONTRACTOR by the CITY. The failure to provide valid certificates of insurance and policy endorsements shall be deemed a default and/or breach of this Contract.

All insurance companies providing the required insurance shall be authorized to transact business in Texas and rated at least **"A" by AM Best** or other equivalent rating service. All policies must be written on a primary basis, non-contributory with any other insurance coverage and/or self-insurance maintained by the CITY.

Section 11. Indemnification for Injury and Performance

CONTRACTOR hereby agrees to protect, defend (except Professional Liability Claims), indemnify, and hold harmless the CITY, its officers, agents, servants, and employees (hereinafter individually and collectively referred to as "Indemnitees"), from and against suits, actions, claims, losses, liability, and from and against costs and expenses, including, in part, reasonable attorney fees incidental to the defense of such suits, actions, claims, losses, damages or liability on account of injury, disease, sickness, including death, to any person or damage to property including, in part, the loss of use resulting therefrom, to the extent caused by or resulting arising from any negligent act, error, omission or neglect of CONTRACTOR, its officers, employees, servants, agents or subcontractor's, or anyone else under CONTRACTOR's direction and control, and arising out of, occurring in connection with, resulting from or caused by the negligent performance or failure of performance of any work or services called for by this Contract, or from conditions created by the performance or non-performance of said work or services.

Solely and exclusively for Professional Liability Claims, CONTRACTOR shall have no obligation to undertake the defense of Indemnitees in a Professional Liability Claim prior to the determination of liability in such Professional Liability Claim. Upon conclusion of the Professional Liability Claim either through settlement, or by the issuance of an arbitration award, judgment or other final determination of liability, CONTRACTOR shall promptly reimburse Indemnitees for a proportionate share of Indemnitees' defense attorney's fees, investigation costs, court or arbitration costs, and expenses incurred in defending any claim, demand, action, lawsuit, arbitration, or other proceeding relating to such Professional Liability Claim, in an amount proportionate to the percentage of liability allocated to CONTRACTOR in any such settlement agreement, arbitration award, judgment or other final determination of liability. CONTRACTOR shall not have any obligation to indemnify, defend or reimburse Indemnitees for Professional Liability claims arising by reason of the sole negligence or willful misconduct of Indemnitees.

The CONTRACTOR's obligations under this section shall not be limited to the limits of coverage of insurance maintained or required to be maintained by CONTRACTOR under this contract. This provision shall survive the termination of this contract.

Section 12. Indemnification for Unemployment Compensation

CONTRACTOR agrees that it is an independent CONTRACTOR and not an agent of the CITY, and that CONTRACTOR is subject, as an employer, to all applicable Unemployment Compensation Statutes, so as to relieve CITY of any responsibility or liability from treating CONTRACTOR's employees as employees of CITY for the purpose of keeping records, making reports or payments of Unemployment Compensation taxes or contributions. CONTRACTOR further agrees to indemnify and hold CITY harmless and reimburse it for any expenses or liability incurred under said Statutes in connection with employees of CONTRACTOR.

Section 13. Indemnification for Performance

CONTRACTOR shall defend and indemnify CITY against and hold CITY and the premises harmless from any and all claims, suits or liens based upon or alleged to be based upon the non- payment of labor,

tools, materials, equipment, supplies, transportation, and management costs incurred by CONTRACTOR in performing this Contract.

Section 14. Assignment-Delegation

The Contract shall be binding upon and ensure to the benefit of the CITY and the CONTRACTOR and their respective successors and assigns, provided however, that no right or interest in the Contract shall be assigned and no obligation shall be delegated by the CONTRACTOR without the prior written consent of the CITY. Any attempted assignment or delegation by the CONTRACTOR shall be void unless made in conformity with this paragraph. The Contract is not intended to confer rights or benefits on any person, firm, or entity not a party hereto; it being the intention of the parties that there are no third-party beneficiaries to the Contract.

The Vendor shall notify the CITY's Chief Procurement Officer, in writing, of a company name, ownership, or address change for the purpose of maintaining updated CITY records. The president of the company or authorized official must sign the letter. A letter indicating changes in a company name or ownership must be accompanied with supporting legal documentation such as an updated W-9, documents filed with the state indicating such change, copy of the board of director's resolution approving the action, or an executed merger or acquisition contract. Failure to do so may adversely impact future invoice payments.

Section 15. Jurisdiction, Venue, Applicable Laws

The Contract is made under and shall be governed by the laws of the State of Texas, including, when applicable, the Uniform Commercial Code as adopted in Texas, V.T.C.A., Bus. & Comm. Code, Chapter 1, excluding any rule or principle that would refer to and apply the substantive law of another state or jurisdiction. All Parties shall comply with all Federal, State, County and Municipal laws, ordinances, regulations, safety orders, resolutions and building codes relating or applicable to services to be performed under this Contract. The laws of the State of Texas shall govern this Contract; and venue for any action concerning this Contract shall be in the State District Court of Dallas County, Texas. The parties agree to submit to the personal and subject matter jurisdiction of said court. The foregoing, however, shall not be construed or interpreted to limit or restrict the right or ability of the CITY to seek and secure injunctive relief from any competent authority as contemplated herein.

Section 16. Interpretation

The Contract is intended by the parties as a final, complete, and exclusive statement of the terms of their contract. No course of prior dealing between the parties or course of performance or usage of the trade shall be relevant to supplement or explain any term used in the Contract. Although the Contract may have been substantially drafted by one party, it is the intent of the parties that all provisions be construed in a manner to be fair to both parties, reading no provisions more strictly against one party or the other. Whenever a term defined by the Uniform Commercial Code, as enacted by the State of Texas, is used in the Contract, the UCC definition shall control, unless otherwise defined in the Contract.

Section 17. Dispute Resolution

If a dispute arises out of or relates to the Contract, or the breach thereof, the parties agree to negotiate prior to prosecuting a suit for damages. However, this section does not prohibit the filing of a lawsuit to toll the running of a statute of limitations or to seek injunctive relief. Either party may make a written request for a meeting between representatives of each party within fourteen (14) calendar days after receipt of the request or such later period as agreed by the parties. Each party shall include, at a minimum, one (1) senior level individual with decision-making authority regarding the dispute. The purpose of this and any subsequent meeting is to attempt in good faith to negotiate a resolution of the dispute. If, within thirty

(30) calendar days after such a meeting, the parties have not succeeded in negotiating a resolution of the dispute, they will proceed directly to mediation as described below. Negotiation may be waived by a written contract signed by both parties; in which event the parties may proceed directly to mediation as described below.

If the efforts to resolve the dispute through negotiation fail, or the parties waive the negotiation process, the parties may select, within thirty (30) calendar days, a mediator trained in mediation skills to assist with resolution of the dispute. Should they choose this option; the CITY and the CONTRACTOR agree to act in good faith in the selection of the mediator and to give consideration to qualified individuals nominated to act as mediator. Nothing in the Contract prevents the parties from relying on the skills of a person who is trained in the subject matter of the dispute or a contract interpretation expert. If the parties fail to agree on a mediator within thirty (30) calendar days of initiation of the mediation process, the mediator shall be selected by the Dallas County Alternative Dispute Resolution Program (DCAP). The parties agree to participate in mediation in good faith for up to thirty (30) calendar days from the date of the first mediation session. The CITY and the CONTRACTOR will share the mediator's fees equally and the parties will bear their own costs of participation such as fees for any consultants or attorneys they may utilize to represent them or otherwise assist them in the mediation.

Section 18. Default

In the event CONTRACTOR fails to comply or becomes disabled and unable to comply with the provisions of this Contract as to the failure to commence the work, failure to diligently provide services in the quality or character of the service, failure to provide services in an efficient, timely, and careful manner, failure to provide or use an adequate number or quality of personnel to complete the work, failure to provide adequate equipment, or fail to perform any of the CONTRACTOR obligations under this contract, and the failure is not corrected within ten (10) days after written notice by CITY to CONTRACTOR, CITY may, at its sole discretion without prejudice to any other right or remedy:

A. Immediately terminate this contract and complete the work in any manner CITY deems acceptable, including engaging the services of other contractors, and shall be relieved of the payment of any further consideration to CONTRACTOR except for all work determined by CITY to be satisfactorily completed prior to termination. Payment for work satisfactorily completed shall be for actual costs, including reasonable salaries and travel expenses of CONTRACTOR to and from meetings called by CITY at which CONTRACTOR is required to attend, but shall not include any loss of profit of CONTRACTOR. In the event of such termination, CITY may proceed to complete the services in any manner deemed proper by CITY, either by the use of its own forces or by resub letting to others.

B. CITY may, without terminating this Contract or taking over the services, furnish the necessary materials, equipment, supplies and/or help necessary to remedy the situation, at the expense of CONTRACTOR.

C. Any such act by the CITY shall not be deemed a waiver of any other right or remedy of the CITY.

Section 19. Adjustments in Services

No claims for extra services, additional services, modifications, or changes in the services will be made by CONTRACTOR without a written contract with CITY prior to the performance of such services. The Contract can be modified or amended only in writing as signed by both parties. No pre-printed or similar terms on any the CONTRACTOR invoice, order or other document shall have any force or effect to change

the terms, covenants, and conditions of the Contract.

Section 20. Execution becomes Effective

This Contract will be effective upon execution of the Contract by and between CONTRACTOR and CITY.

Section 21. Contract Amendments

This Contract contains the entire understanding of the parties with respect to the subject matter hereof and there are no oral understandings, statements or stipulations bearing upon the meaning or effect of this Contract which have not been incorporated herein. This Contract may only be modified, amended, supplemented, or waived by a written instrument executed by the parties except as may be otherwise provided therein.

Section 22. Invalidity and Severability

In the event any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.

Section 23. Independent CONTRACTOR

It is understood and agreed by and between the parties that CONTRACTOR in satisfying the conditions of this Contract, is acting independently, and that the CITY assumes no responsibility or liabilities to any third party in connection with CONTRACTOR's actions. All services to be performed by CONTRACTOR pursuant to this Contract shall be in the capacity of an independent CONTRACTOR, and not as an agent or employee of CITY. CONTRACTOR shall supervise the performance of its services and shall be entitled to control the manner and means by which its services are to be performed, subject to the terms of this Contract. There is no intended third-party beneficiary to this Contract.

Section 24. Notice

Any notice required or permitted to be delivered hereunder may be sent by first class email, overnight, and courier to the address specified below, or to such other party or address as either party may designate in writing, and shall be deemed received three (3) days after delivery set forth herein:

If to CITY:
City of Duncanville
Attn: Chief Procurement Officer
PO Box 380280
Duncanville, TX 75138
(972) 780-5850
purchasing@duncanvilletx.gov

If to Contractor: (See page One for contact information)

Section 25. Business Prohibitions and Requirements

1. **Prohibition on Contracts with Companies Boycott of Israel**

By executing this contract, CONTRACTOR verifies that it does not Boycott Israel, and agrees that during the term of this Contract will not Boycott Israel as that term is defined in Texas Government Code Section 808.001, as amended.

2. **Transactions with an Abortion Provider or Affiliate**

CONTRACTOR certifies that it is not an abortion provider nor an affiliate of such a provider as noted in

Texas SB 22, codified in Texas Government Code Chapter 2272, and effective September 1, 2019. If this provision is violated by Contractor, Contract and/or taxpayer resource transaction is voidable by CITY and Offeror agrees to defend and indemnify CITY against any action brought by the Office of the Attorney General for a violation of Section 2272.003. https://www.texasattorneygeneral.gov/abortion-provider-affiliate-transactions-prohibited#:~:text=Except%20as%20otherwise%20specified%20in,affiliate%20of%20an%20abortion%20provider.

3. **Prohibition against doing business with Foreign Terrorist Organizations**

By executing this contract, CONTRACTOR verifies that, pursuant to Texas Government Code, Chapter 2252, Section 2252.152, and Section 2252.153, it does not appear on the Comptroller of the State of Texas listing of companies which do business with Iran, Sudan, or any Foreign Terrorist Organization, as identified under Section 806.051, Section 807.051 or Section 2253.253, listing of companies.

4. **Discrimination Against Firearm & Ammunition Industries**

Vendor certifies and verifies that (1)neither Vendor, nor any affiliate, subsidiary or parent company of Vendor, if any (the "Vendor Companies"), does not have a written or unwritten internal practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association based solely on its status as a firearm entity or firearm trade association and (2) Vendor agrees that Vendor and Vendor Companies will not discriminate during the term of the contract against a firearm entity or firearm trade association based solely on its status as a firearm entity or firearm trade association during the term of this contract pursuant to the provisions of Texas Government Code Chapter 2274.For purposes of this Contract, the term ""Discriminate against a firearm entity or firearm trade association" shall have the meaning defined in Texas Government Code Chapter 2274.

5. **Boycotting of Energy Companies**

Vendor certifies and verifies that it is not a company identified on the Texas Comptroller's list of companies known to boycott energy companies, as defined in Texas Government Code Chapter 809. Vendor further certifies and verifies that neither Vendor, nor any affiliate, subsidiary, or parent company of Vendor, if any (the "Vendor Companies"), boycotts energy companies and Vendor agrees that Vendor and Vendor Companies will not boycott energy companies during the term of this contract pursuant to the provisions of Texas Government Code Chapter 809. For purposes of this Contract, the term "boycott energy company" shall have the meaning defined in the Texas Government Code Chapter 80.

6. **Certificate of Interested Parties Electronic Filing (See Exhibit C)**

No officer, employee, independent consultant, or elected official of the CITY who is involved in the development, evaluation, or decision-making process of the performance of any solicitation or contract shall have a financial interest, direct or indirect, in the Contract resulting from that solicitation or proposal. Any violation of this provision, with the knowledge, expressed or implied, of the CONTRACTOR shall render the Contract voidable by the CITY. In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that the CITY of Duncanville may not enter into this contract unless the CONTRACTOR submits a disclosure of interested parties (Form 1295) to the CITY at the time the CONTRACTOR submits the signed contract. The Texas Ethics Commission has adopted rules requiring the business entity to file Form 1295 electronically with the Commission. CONTRACTOR will be required to furnish a Certificate of Interest Parties before the contract is awarded, in accordance with Government Code 2252.908. https://www.ethics.state.tx.us/filinginfo/1295/

The CITY must acknowledge the receipt of the filed Form 1295 not later than the 30th day after Council award. Once a Form 1295 is acknowledged, it will be posted to the Texas Ethics Commission's website within seven business days.

Section 26. Funding and Non-Appropriation Clause

The awarding or continuation of this contract is dependent upon the availability of funding. The City's payment obligations are payable only and solely from funds appropriated and available for this Contract. CONTRACTOR recognizes that the continuation of any multi-year contract after the close of, or during, any given fiscal year of the CITY, which fiscal year ends on September 30 of each year, shall be subject to Council budget approval of the CITY providing for or covering such contract as an expenditure therein. Should funding not be approved by the City Council for any given budget year during the contract term, the contract will terminate and become null and void; however, any work performed, and approved to date shall be paid.

The CITY shall provide the CONTRACTOR written notice of the failure of the CITY to make an adequate appropriation for any fiscal year to pay the amounts due under the multi-year contract, or the reduction of any appropriation to an amount insufficient to permit the CITY to pay its obligations under the Contract. In the event of none or inadequate appropriation of funds, there will be no penalty nor removal fees charged to the CITY.

Section 27. Revisions of Scope of Work and Workplan

In response to changes in needs of the project, CITY reserves the right to direct substantial revision to the scope of work initially agreed, including changes to the drawings, specifications, or other project documents after due approval by CITY, as CITY may deem necessary. In such event, CITY shall pay CONTRACTOR its regular compensation for services rendered in making such revisions, provided such compensation is customarily reasonable. When CONTRACTOR is directed to make substantial revisions under this section of the contract, CONTRACTOR shall provide to CITY a written proposal for the entire costs involved and the completion time involved in providing the revisions. CITY shall not knowingly require any revision that is illegal or that violates the professional ethics of CONTRACTOR. Prior to CONTRACTOR undertaking any substantial revision as directed by CITY, CITY must authorize in writing the nature and scope of the revisions and accept the method and amount of compensation and the time involved in all phases of the work.

Section 28. Right to Inspect/Audit Records

CONTRACTOR agrees that CITY shall, until the expiration of three (3) years after final payment under this contract, have access to and the right to examine any directly pertinent books, documents, papers, and records of CONTRACTOR involving transactions relating to this contract. CONTRACTOR agrees that CITY shall have access during normal working hours to all necessary CONTRACTOR facilities and shall be provided with adequate and appropriate workspace in order to conduct audits in compliance with the provisions of this section. CITY shall give CONTRACTOR reasonable advance notice of intended audits no less than 3 business day(s). CONTRACTOR further agrees to include in subcontract(s), if any, a provision that any subcontractor or subcontractors agrees that CITY shall, until the expiration of three (3) years after final payment under any subcontract, have access to and the right to examine any directly pertinent books, documents, papers and records of such subcontractors transactions regarding the CONTRACT, and further, that CITY shall have access during normal working days and hours, and shall give the CONTRACTOR or subcontractor(s) reasonable advance notice of intended audits no less than 3 business day(s).

The CONTRACTOR shall retain all financial records, supporting documents, statistical records, and any other records or books relating to the performances called for in the Contract. The CONTRACTOR shall retain all such records for a period of three (3) years after the expiration of the Contract, or until the Federal Auditor, CPA or State Auditor's Office is satisfied that all audit and litigation matters are resolved, whichever period is longer. The CONTRACTOR shall grant access to all books, records, and documents pertinent to the Contract to the Federal Auditor, CPA, the State Auditor of Texas, and any federal

governmental entity that has authority to review records due to federal funds being spent under the Contract.

Section 29. Successors and Assigns

CITY and CONTRACTOR each bind itself and its successors, executors, administrators and assigns to the other party of this contract and to the successor, executors, administrators and assigns of such other party in respect to all covenants of this contract. Neither CITY nor CONTRACTOR shall assign or transfer its interest herein without the prior written consent of the other.

Section 30. Disclosure of No Conflicts of Interest (Exhibit B)

By signing this contract, CONTRACTOR acknowledges to CITY that it has made full disclosure in writing of any existing conflicts of interest or potential conflicts of interest, including personal financial interests, direct or indirect, in property abutting the proposed project and business relationships with abutting property owners. CONTRACTOR further agrees that it will make disclosure in writing of any conflicts of interest which develop subsequent to the signing of this contract and prior to final payment under the contract.

Section 31. Workforce

A. The CONTRACTOR shall employ only orderly and competent workers, skilled in the performance of the services which they will perform under the Contract.

B. While in the course and scope of delivering goods or services under a City of Duncanville contract or on the CITY's property, a Contractor shall not:

1. use or possess a firearm, including a concealed handgun that is licensed under state law, except as required by the terms of the contract; or
2. use or possess alcoholic or other intoxicating beverages, illegal drugs or controlled substances, nor may such workers be intoxicated, or under the influence of alcohol or drugs, on the job.

C. If the CITY or the CITY's representative notifies the CONTRACTOR that any worker is incompetent, disorderly, or disobedient, has knowingly or repeatedly violated safety regulations, has possessed any firearms, or has possessed or was under the influence of alcohol or drugs on the job, the CONTRACTOR shall immediately remove such worker from Contract services, and may not employ such worker again on Contract services without the CITY's prior written consent.

Section 32. Compliance with Health, Safety, and Environmental Regulations

The CONTRACTOR, its Subcontractors, and their respective employees, shall comply fully with all applicable federal, state, and local health, safety, and environmental laws, ordinances, rules, and regulations in the performance of the services, including but not limited to those promulgated by the CITY and by the Occupational Safety and Health Administration (OSHA). In case of conflict, the most stringent safety requirement shall govern. The CONTRACTOR shall indemnify and hold the CITY harmless from and against all claims, demands, suits, actions, judgments, fines, penalties, and liability of every kind arising from the breach of the CONTRACTOR's obligations under this paragraph.

Environmental Protection: The CONTRACTOR shall be in compliance with all applicable standards, orders, or regulations issued pursuant to the mandates of the Clean Air Act (42 U.S.C. §7401 *et seq*.) and the Federal Water Pollution Control Act, as amended, (33 U.S.C. §1251 *et seq*.).

Section 33. Federal Work Authorization and Employment Verification

The Immigration Reform and Control Act of 1986 (IRCA) makes it illegal for employers to knowingly hire or recruit immigrants who do not possess lawful work authorization and requires employers to verify their employees' work eligibility on a U.S. Department of Justice Form I-9. The CONTRACTOR warrants that the CONTRACTOR is in compliance with IRCA during the term of this contract with the CITY. The CONTRACTOR warrants that the CONTRACTOR has included or will include a similar provision in all written contracts with any Subcontractor(s) engaged to perform services under this Contract. The CONTRACTOR performs services for the CITY as a result of this Agreement and compensation for services may exceed the minimum set forth in Texas Government Code Section 2269.002, as amended from time to time. Pursuant to Texas Government Code Section 2269.002, for as long as this Agreement remains in effect, the CONTRACTOR will be registered with and participate in the federal work authorization program to verify the immigration status of newly hired employees ("E-Verify"). The CONTRACTOR shall complete and execute the Service Provider E-Verify Compliance Affidavit attached as **Exhibit E** to this Agreement, or a similar affidavit that meets the requirements of the law.

If the CONTRACTOR subcontracts any services described in this Agreement, The CONTRACTOR shall require the subcontractor to attest to its compliance with Texas Government Code Section 2269.002, as amended from time to time, and complete and execute the Subcontractor to a Service Provider E-Verify Compliance Affidavit attached as **Exhibit E.1** or a similar subcontractor affidavit that meets the requirements of the law. The CONTRACTOR shall maintain any completed affidavit and make a copy of it available to the CITY upon request. The CONTRACTOR shall ensure that any subcontractor's E-Verify affidavit becomes a part of its agreement with the subcontractor.

Section 34. Non-Discrimination and Equal Employment Opportunity

CONTRACTOR shall not discriminate against any employee or applicant for employment because of race, age, color, religion, sex, ancestry, national origin, place of birth or disability. CONTRACTOR shall take affirmative action to ensure that applicants and employees are treated during their employment or recruitment, without regard to their race, age, color, religion, sex, ancestry, national origin, place of birth or disability. This action shall include but not be limited to employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation and selection of training, including apprenticeship.

Section 35. Non-Suspension or Debarment Certification

The CITY is prohibited from contracting with or making prime or sub-awards to parties that are suspended or debarred or whose principals are suspended or debarred from Federal, State, or City of Duncanville Contracts. By accepting a Contract with the CITY, the CONTRACTOR certifies that its firm and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Duncanville.

CONTRACTOR certifies that it is not listed in the prohibited vendors list authorized by Executive Order No. 13224, "Blocking Property and Prohibiting Transactions with Persons who Commit, Threaten to Commit, or Support Terrorism", published by the United States Department of Treasury, Office of Foreign Assets Control.

Section 36. Public Information Act

Information, documentation, and other material in connection with this contract may be subject to public disclosure pursuant to Chapter 552 of the Texas Government Code (the "Public Information Act"). In accordance with the provisions of Section 2252.907 of the Texas Government Code, the CONTRACTOR

is required to make any information created or exchanged with the CITY pursuant to the contract, and not otherwise excepted from disclosure under the Texas Public Information Act, available in a format that is accessible by the public at no additional cost to the CITY. This information will be provided to the City's Public Information Officer. The cost of preparation of such information requests will be tabulated and billed to the CITY. The CONTRACTOR shall mark "cost schedules and determinations of cost" submitted to the CITY as "CONFIDENTIAL".

Section 37. Counterparts

This Contract may be executed by the parties hereto in separate counterparts, each of which when so executed and delivered shall be an original, but all such counterparts shall together constitute one and the same instrument. Each counterpart may consist of any number of copies hereof each signed by less than all, but together signed by all of the parties hereto.

Section 38. Exhibits

The Exhibits attached hereto are incorporated herein and made a part hereof for all purposes

Section 39. Survival of Obligations

Any of the representations and obligations of the parties, as well as any rights and benefits of the parties pertaining to a period of time following the termination of this Contract shall survive termination.

Section 40. Place and Condition of Work

The CITY shall provide the CONTRACTOR with access to the sites where the CONTRACTOR may perform the services in a timely and efficient manner, and in accordance with and subject to the applicable security laws, rules, and regulations. The CONTRACTOR acknowledges that it has satisfied itself as to the nature of the CITY's service requirements and specifications, the location and essential characteristics of the work sites, the quality and quantity of materials, equipment, labor, and facilities necessary to perform the services, and any other condition or state of fact which could in any way affect performance of the CONTRACTOR's obligations under the contract. The CONTRACTOR hereby releases and holds the CITY harmless from and against any liability or claim for damages of any kind or nature if the actual site or service conditions differ from the expected conditions.

The CONTRACTOR shall, at all times, exercise reasonable precautions for the safety of their employees, CITY Staff, participants, and others on or near the CITY's facilities.

Section 41. Headings

The headings of this Contract are for the convenience of reference only and shall not affect in any manner any of the terms and conditions hereof.

Section 42. Buy American Act and Domestic Preference

As appropriate, and to the extent consistent with law, the CONTRACTOR shall, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States. This includes, but is not limited to iron, aluminum, steel, cement, and other manufactured products.

The following federally funded requirements are applicable in accordance with the Buy-American Act.

A. Definitions. As used in this paragraph:

i. "Component" means an article, material, or supply incorporated directly into an end product.

ii. "Cost of components" means -

(1) For components purchased by the CONTRACTOR, the acquisition cost, including transportation costs to the place of incorporation into the end product (whether or not such costs are paid to a domestic firm), and any applicable duty (whether or not a duty-free entry certificate is issued); or

(2) For components manufactured by the CONTRACTOR, all costs associated with the manufacture of the component, including transportation costs as described in paragraph (1) of this definition, plus allocable overhead costs, but excluding profit. Cost of components does not include any costs associated with the manufacture of the end product.

iii. "Domestic end product" means-

(1) An unmanufactured end product mined or produced in the United States; or

(2) An end product manufactured in the United States, if the cost of its components mined, produced, or manufactured in the United States exceeds 50 percent of the cost of all its components. Components of foreign origin of the same class or kind as those that the agency determines are not mined, produced, or manufactured in sufficient and reasonably available commercial quantities of a satisfactory quality are treated as domestic. Scrap generated, collected, and prepared for processing in the United States is considered domestic.

iv. "End product" means those articles, materials, and supplies to be acquired under the contract for public use.

v. "Foreign end product" means an end product other than a domestic end product.

vi. "United States" means the 50 States, the District of Columbia, and outlying areas.

B. The Buy American Act (41 U.S.C. 10a - 10d) provides a preference for domestic end products for supplies acquired for use in the United States.

C. The CITY does not maintain a list of foreign articles that will be treated as domestic for this Contract; but will consider for approval foreign articles as domestic for this product if the articles are on a list approved by another Governmental Agency. The Offeror shall submit documentation with their Offer demonstrating that the article is on an approved Governmental list.

D. The CONTRACTOR shall deliver only domestic end products except to the extent that it specified delivery of foreign end products in the provision of the Solicitation entitled "Buy American Act Certificate".

Section 43. Compliance with all State, Federal, and Local Laws

The CONTRACTOR shall comply with all State, Federal (including Executive Orders), and Local laws, and requirements. The CONTRACTOR must comply with all applicable laws at all times, including, without limitation, the following: (i) §36.02 of the Texas Penal Code, which prohibits bribery; (ii) §36.09 of the Texas Penal Code, which prohibits the offering or conferring of benefits to public servants. The CONTRACTOR shall give all notices and comply with all laws and regulations applicable to furnishing and performance of the Contract.

Section 44. Federal. State. And local requirements

CONTRACTOR shall demonstrate on-site compliance with the Federal Tax Reform Act of 1986, Section 1706, amending Section 530 of the Revenue Act of 1978, dealing with issuance of Form W-2's to common law employees. CONTRACTOR is responsible for both federal and State unemployment insurance coverage and standard Workers' Compensation insurance coverage. CONTRACTOR shall ensure compliance with all federal and State tax laws and withholding requirements. The CITY of Duncanville shall not be liable to CONTRACTOR or its employees for any Unemployment or Workers' Compensation

coverage, or federal or State withholding requirements. CONTRACTOR shall indemnify the CITY of Duncanville and shall pay all costs, penalties, or losses resulting from CONTRACTOR's omission or breach of this Section.

Section 45. Drug-Free Workplace

The CONTRACTOR shall comply with the applicable provisions of the Drug-Free Work Place Act of 1988 (Public Law 100-690, Title V, Subtitle D; 41 U.S.C. 701 ET SEQ.) and maintain a drug-free work environment; and the final rule, government-wide requirements for drug-free work place (grants), issued by the Office of Management and Budget and the Department of Defense (32 CFR Part 280, Subpart F) to implement the provisions of the Drug-Free Work Place Act of 1988 is incorporated by reference and the CONTRACTOR shall comply with the relevant provisions thereof, including any amendments to the final rule that may hereafter be issued.

Section 46. Contractor Liability for Damage to Government Property

The CONTRACTOR shall be liable for all damages to government-owned, leased, or occupied property and equipment caused by the CONTRACTOR and its employees, agents, subcontractors, and suppliers, including any delivery or cartage company, in connection with any performance pursuant to the Contract. The CONTRACTOR shall notify the CITY of Duncanville Chief Procurement Officer in writing of any such damage within one (1) calendar day.

Section 47. Force Majeure

The CITY of Duncanville, any Customer, and the CONTRACTOR shall not be responsible for performance under the Contract should it be prevented from performance by an act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of the CITY of Duncanville. In the event of an occurrence under this Section, the CONTRACTOR will be excused from any further performance or observance of the requirements so affected for as long as such circumstances prevail, and the CONTRACTOR continues to use commercially reasonable efforts to recommence performance or observance whenever and to whatever extent possible without delay. The CONTRACTOR shall immediately notify the CITY of Duncanville **Chief Procurement Officer** by telephone (to be confirmed in writing within five (5) calendar days of the inception of such occurrence) and describe at a reasonable level of detail the circumstances causing the non-performance or delay in performance.

Section 48. Non-Waiver of Rights

Failure of a Party to require performance by another Party under the Contract will not affect the right of such Party to require performance in the future. No delay, failure, or waiver of either Party's exercise or partial exercise of any right or remedy under the Contract shall operate to limit, impair, preclude, cancel, waive, or otherwise affect such right or remedy. A waiver by a Party of any breach of any term of the Contract will not be construed as a waiver of any continuing or succeeding breach.

Section 49. No Waiver of Sovereign Immunity

The Parties expressly agree that no provision of the Contract is in any way intended to constitute a waiver by the CITY of Duncanville of any immunities from suit or from liability that the CITY of Duncanville may have by operation of law.

Section 50. Confidentiality

In order to provide the deliverables to the CITY, CONTRACTOR may require access to certain of the CITY's and/or its licensors' confidential information (including inventions, employee information, trade secrets, confidential know-how, confidential business information, and other information which the CITY or its licensors consider confidential) (collectively, "Confidential Information"). CONTRACTOR

acknowledges and agrees that the Confidential Information is the valuable property of the CITY and/or its licensors and any unauthorized use, disclosure, dissemination, or other release of the Confidential Information will substantially injure the CITY and/or its licensors. The CONTRACTOR (including its employees, subcontractor's, agents, or representatives) agrees that it will maintain the Confidential Information in strict confidence and shall not disclose, disseminate, copy, divulge, recreate, or otherwise use the Confidential Information without the prior written consent of the CITY or in a manner not expressly permitted under this Contract, unless the Confidential Information is required to be disclosed by law or an order of any court or other governmental authority with proper jurisdiction, provided the CONTRACTOR promptly notifies the CITY before disclosing such information so as to permit the CITY reasonable time to seek an appropriate legal remedy. The CONTRACTOR agrees to use protective measures no less stringent than the CONTRACTOR uses within its own business to protect its own most valuable information, which protective measures shall under all circumstances be at least reasonable measures to ensure the continued confidentiality of the Confidential Information.

Section 51. Non-Publicity

City of Duncanville and Consultant agree not to disclose the existence or contents of this Contract to any third party without the prior written consent of the other party except: (a) to its advisors, attorneys or auditors who have a need to know such information, (b) as required by law or court order, (c) as required in connection with the reorganization of a party, or its merger into any other corporation, or the sale by a party of all or substantially all of its properties or assets, or (d) as may be required in connection with the enforcement of this Contract.

Section 52. No Warranty by City Against Infringements

The CONTRACTOR represents and warrants to the CITY that: (i) the CONTRACTOR shall provide the CITY good and indefeasible title to the deliverables and (ii) the deliverables supplied by the CONTRACTOR in accordance with the specifications in the Contract will not infringe, directly or contributorily, any patent, trademark, copyright, trade secret, or any other intellectual property right of any kind of any third party; that no claims have been made by any person or entity with respect to the ownership or operation of the deliverables and the CONTRACTOR does not know of any valid basis for any such claims. The CONTRACTOR shall, at its sole expense, defend, indemnify, and hold the CITY harmless from and against all liability, damages, and costs (including court costs and reasonable fees of attorneys and other professionals) arising out of or resulting from: (i) any claim that the CITY's exercise anywhere in the world of the rights associated with the CITY's' ownership, and if applicable, license rights, and its use of the deliverables infringes the intellectual property rights of any third party; or (ii) the CONTRACTOR's breach of any of CONTRACTOR's representations or warranties stated in this Contract. In the event of any such claim, the CITY shall have the right to monitor such claim or at its option engage its own separate counsel to act as co-counsel on the CITY's behalf. Further, CONTRACTOR agrees that the CITY's specifications regarding the deliverables shall in no way diminish CONTRACTOR's warranties or obligations under this paragraph and the CITY makes no warranty that the production, development, or delivery of such deliverables will not impact such warranties of CONTRACTOR.

Section 53. Performance of Services

The CONTRACTOR represents that all services to be provided to the City of Duncanville under the Contract will be fully and timely performed with the professional skill and care ordinarily provided by competent professionals practicing under the same or similar circumstances and as may be applicable professional license and all applicable Federal, State, and local laws, rules, or regulations. The CONTRACTOR makes no warranty, express or implied, as to its professional services rendered under this agreement.

Section 54. Byrd Anti-Lobbying Act Requirements

The CONTRACTOR hereby certifies, for contracts exceeding $100,000, that no federal appropriated funds from this contract shall be used to pay any person or organization for influencing or attempting to influence an officer, or employee of any Local, State, or Federal agency, or a Member of Congress an officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any Federal contract, loan, grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement, or any other award cover by 31 U.S.C. 1352.

If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit **Standard Form-LLL, "Disclosure Form to Report Lobbying**," in accordance with its instructions.

Section 55. Clean Air Act Requirements

In accordance with the provisions of the Federal Clean Air Act (42 U.S.C. 7401–7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251–1387), as amended, for contracts in excess of $150,000, the CONTRACTOR certifies that it shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401–7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251–1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

Section 56. Solid Waste Disposal Act

In the performance of this contract, the CONTRACTOR shall make maximum use of products containing recovered materials that are EPA designated items unless the product cannot be acquired competitively within a time frame providing for compliance with the contract performance schedule, meeting contract performance requirements, or at a reasonable price. The CONTRACTOR also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act."

Section 57. Claims

If any claim, demand, suit, or other action is asserted against the CONTRACTOR which arises under or concerns the Contract, or which could have a material adverse effect on the CONTRACTOR's ability to perform thereunder, the CONTRACTOR shall give written notice thereof to the CITY within ten (10) calendar days after receipt of notice by the CONTRACTOR. Such notice to the CITY shall state the date of notification of any such claim, demand, suit, or other action; the names and addresses of the claimant(s); the basis thereof; and the name of each person against whom such claim is being asserted. Such notice shall be delivered personally or by mail and shall be sent to the Duncanville Chief Procurement Officer. Personal delivery to the CITY is defined in the Notices section.

Section 58. Compliance with the Copeland Anti-Kickback Act

The contractor shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. Part 3 as may be applicable, which are incorporated by reference into this contract.

Section 59. Prohibition on Contracting for Covered Telecommunications Equipment or Services

The CONTRACTOR shall comply with Section 889(b) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232, and 2 C.F.R. § 200.216 which prohibits the head of an executive agency on or after Aug.13, 2020, from obligating or expending grant, cooperative

agreement, loan, or loan guarantee funds on certain telecommunications products or from certain entities for national security reasons. Provided Technology is procured through this Contract, the CONTRACTOR shall be required to complete and submit Federal Form NDAA-899.

Section 60. SAM.gov Registration

CONTRACTOR must have an active registration with the System for Award Management (www.SAM.gov) AND have been cleared (not suspended or debarred). Provide proof of SAM.gov registration along with your submission of SAM.gov registration must be submitted to the City of Duncanville Chief Procurement Officer. (**Exhibit F**)

Section 61. Historically Underutilized Business Requirements

If the awarded Contractor is a prime contractor and is permitted by the City to use subcontractors, the following affirmative steps are required of the prime contractor:

Placing qualified small and minority businesses and women's business enterprises on

- solicitation lists.
- Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources.
- Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises.
- Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises.
- Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce, and the State of Texas Historically Underutilized Businesses Program.
- **If you need assistance, you can contact the local MBDA Center in the DFW Area or choose the one closest to your community. Please use the following link: https://www.mbda.gov/mbda-programs.**

Section 62. Entire Contract

This contract embodies the complete contract of the parties hereto, superseding all oral or written previous and contemporary contracts between the parties relating to matters herein; and except as otherwise provided herein, cannot be modified without written contract of the parties.

Section 63. Pass Down Language Requirement

Provided the CONTRACTOR utilizes any subcontractors in performance of this contract, the CONTRACTOR shall require the subcontractor to adhere and comply with the terms and conditions of this Contract, by incorporating such into a written contract between the CONTRACTOR and the subcontractor.

Section 64. Conflicts of Language

Should a conflict arise between any of the contract documents, it shall be resolved with the following order of precedence (if applicable). In any event, the final negotiated contract shall take precedence over any and all contract documents to the extent of such conflict.

1. Final negotiated contract
2. RFP/Bid documents
3. CITY's standard terms and conditions
4. Purchase order
5. Proposal documents and CONTRACTOR terms and conditions

Section 65. Entire Contract

This contract embodies the complete contract of the parties hereto, superseding all oral or written previous and contemporary contracts between the parties relating to matters herein; and except as otherwise provided herein, cannot be modified without written contract of the parties.

EACH PARTY ACKNOWLEDGES THAT, IN EXECUTING THIS CONTRACT, SUCH A PARTY HAS HAD THE OPPORTUNITY TO SEEK THE ADVICE OF INDEPENDENT LEGAL COUNSEL AND HAS READ AND UNDERSTOOD ALL OF THE TERMS AND PROVISIONS OF THIS CONTRACT. THIS CONTRACT SHALL NOT BE CONSTRUED AGAINST ANY PARTY BY REASON OF DRAFTING OR PREPARATION HEREOF.

This Contract may be executed in multiple counterparts, including by fax or email, each an original, but all considered part of one Contract. The parties agree to transact business electronically. Any statutory requirements that certain terms be in writing will be satisfied using electronic documents and signing. Electronic signing of this document will be deemed original for all legal purposes

IN WITNESS WHEREOF, the parties hereto have executed this Contract on this the

_____ day of _____, **2025 .**

City of Duncanville, Texas	**Contractor**
Owner:	Contractor:
Signature:	Signature:
Douglas Finch	
Printed Name:	Printed Name:
City Manager	President
Title:	Title:
Date:	Date:

REQUEST FOR PROPOSAL
Attachment 2A
THE CITY OF DUNCANVILLE
PROCUREMENT OFFICE, FISCAL SERVICES DEPARTMENT

Exhibit A

RFP 24-0020 - CITYWIDE PLUMBING SERVICES

Item #	Est. Qty.	Unit	Description	Original Bid Price	Revised Bid Price
1	1	HR	Standard Rate for Master Plumber	$300	265.00
2	1	HR	Standard Rate for Journeyman Plumber	$250	215.00
3	1	HR	Standard Rate for Tradesman Plumber-Limited	$250	195.00
4	1	HR	Standard Rate for Plumber's Apprentice	$150	150.00
5	1	HR	Over-Time/Weekend Rate for Master Plumber	$450	400.00
6	1	HR	Over-Time/Weekend Rate for Journeyman Plumber	$350	300.00
7	1	HR	Over-Time/Weekend Rate for Tradesman Plumber-Limited	$350	300.00
8	1	HR	Over-Time/Weekend Rate for Plumber's Apprentice	$250	195.00
9	1	HR	Holiday Rate for Master Plumber	N/A	
10	1	HR	Holiday Rate for Journeyman Plumber	N/A	
11	1	HR	Holiday Rate for Tradesman Plumber-Limited	N/A	
12	1	HR	Holiday Rate for Plumber's Apprentice	N/A	
			Bid Total		

	What is your standard markup percentage? (Includes travel)	40%	40%

By submitting a proposal in response to this solicitation, the Contractor certifies that their firm is not debarred, suspended, or otherwise ineligible for participation in government procurement by the federal government, the State of Texas, or any other state, county, or municipal government.

The undersigned has caused this proposal to be executed as of the day and year indicated.

Date:	02-04-2025
Company Name:	One Source Plumbing & Air
Address:	518 E. US Hwy 67
	Duncanville, TX 75137
Authorized Contact (Print):	Patrick Figueroa
Signature:	Patrick Figueroa
Telephone:	214-375-2588 cell 214-675-5406
Email:	patrick@oneserviceplumbingtx.com

*ADDITIONAL SERVICES: GREASE TRAP EXTRACTING/CLEANING
LIGHT COMMERCIAL / HVAC

Attachment 2B

THE CITY OF DUNCANVILLE
Services Contract
RFP 24-0020 On-Demand Citywide Plumbing Services

This services agreement ("Contract") is made as of the Effective Date by and between:

Mary Kobe, SVP
TD Industries, Inc.
13850 Diplomat Drive
Dallas, TX 75234
customerservice@tdindustries.com

This **SERVICES CONTRACT** ("contract") is made and entered into by and between **TD Industries, Inc.** , hereinafter referred to as "CONTRACTOR", which is legally authorized to do business in the State of Texas, and the City of Duncanville ("CITY"), a Texas home rule municipal corporation, hereinafter referred to as "CITY", to be effective upon approval of the Duncanville City Council and subsequent execution of this Contract by the Duncanville City Manager or his duly authorized designee.:

RECITALS

WHEREAS the CITY desires CONTRACTOR to perform certain work and services set forth in Section 1, Scope of Services, and **Exhibit A, Scope of Services, Deliverables, and Schedule,** of this contract; and

WHEREAS, the CONTRACTOR has expressed a willingness to perform said work and services, hereinafter referred to only as "services", specified in said Scope of Services, and enumerated under Section 1 and **Exhibit A** of this contract; and

NOW, THEREFORE, for and in consideration of the covenants and promises made one to the other herein, the CITY and the CONTRACTOR agree as follows:

Section 1. Services to be Provided

Upon execution of this Contract by OWNER, CONTRACTOR agrees to provide to OWNER the necessary items, as set forth in the Scope of Services attached hereto as **Exhibit "A"** and incorporated herein by reference ("the Scope of Services").

Section 2. Term of Contract

The initial term of this Agreement shall begin March 1, 2025, through February 28, 2026, with the option to renew up to Three additional years. The contract may be eligible for renewal on the anniversary date thereafter if both parties agree. If the contractor intends to non-renew, it shall notify the City in writing at least (30) days prior to the anniversary date. Each renewal will be in one (1) year increments, with the total contract length not to exceed three (3) additional years, unless sooner terminated as provided in Section 8, below.

Section 3. Contractor Obligations

A. THE CONTRACTOR shall devote such time as reasonably necessary for the satisfactory performance of the work under this Contract, as described in the Scope of Services, attached, and incorporated herein as Exhibit A. Should OWNER require additional services not included under this Contract, CONTRACTOR shall make reasonable effort to provide such additional services at mutually agreed charges or rates, and

within the time schedule prescribed by OWNER; and without decreasing the effectiveness of the performance of services required under this Contract.

B. To the extent reasonably necessary for CONTRACTOR to perform the services under this Contract, CONTRACTOR shall be authorized to engage the services of any agents, assistants, persons, or corporations that CONTRACTOR may deem proper to aid or assist in the performance of the services under this Contract with the prior written approval of OWNER. The cost of such personnel and assistance shall be a reimbursable expense to CONTRACTOR only if authorized in writing in advance by OWNER.

C. CONTRACTOR shall furnish and pay for all labor, tools, materials, equipment, supplies, transportation and management necessary to perform all services set forth in the Scope of Services.

Section 4. Invoices

A. The CONTRACTOR shall submit invoices for work completed, from the purchase order issued Invoices shall be emailed to the CITY's Accounts Payable Department at accountspayable@duncanville.com with a proforma copy to the City's designated project manager or departmental point-of-contact at craig.brasfield@duncanvilletx.gov. Payment will be made by check unless the parties mutually agree to payment by credit card or electronic transfer of funds. The CONTRACTOR agrees that there shall be no additional charges, surcharges, or penalties to the CITY for payments made by credit card or electronic funds transfer.

B. Proper Invoices must include a unique invoice number, the purchase order or delivery order number and the master contract number, if applicable, the Department's Name, and the name of the point of contact for the Department. Invoices shall be itemized. The CONTRACTOR's name, remittance address and, if applicable, the tax identification number on the invoice must exactly match the information in the Vendor's registration with the CITY. Unless otherwise instructed in writing, the CITY may rely on the remittance address specified on the CONTRACTOR's invoice.

C. Invoices for labor performed outside of the scope but previously agreed to by the City with a written change order, shall be listed on the monthly invoice as a separate item. Invoices for labor shall include a copy of all timesheets with labor rate and deliverables clearly identified. Invoices shall also include a tabulation of work hours at the appropriate rates and grouped accordingly. Time billed for labor shall be limited to hours actually worked.

D. Unless otherwise expressly authorized in the Contract, the CONTRACTOR shall pass through all Subcontractor and other authorized expenses at actual cost without a markup.

E. Federal excise taxes, State taxes, or CITY sales taxes shall not be included in the invoiced amount. The CITY will furnish a tax exemption certificate upon request.

Section 5. Payment

The total CONTRACTOR fee shall be as specified in **Exhibit A** and in **Section 5.** The total amount of the invoices on the project shall not exceed the contract amount of **Eight Hundred Thousand ($800,000.00)** for all services authorized in writing and properly performed by CONTRACTOR in accordance with the Payment Schedule set forth in this Section, unless amended in writing by the City. All fees paid to CONTRACTOR, by CITY, shall be based on invoices submitted by CONTRACTOR for work performed and approved by the CITY. Payment will be made by check unless the parties mutually agree to payment by credit card or electronic transfer of funds (EFT). The CONTRACTOR agrees that there shall be no additional charges, surcharges, or penalties to the CITY for payments made by credit card or electronic funds transfer.

Attachment 2B

CITY agrees to pay:

Payment Schedule:

The City of Duncanville shall make payment within 30 days of receipt of invoice and acceptance of all goods and services by authorized City employees. The invoicing shall have a detailed description of work done, be itemized according to the awarded unit cost. Unit cost shall not change for the initial first year.

The CITY may withhold or set off the entire payment or part of any payment otherwise due to the CONTRACTOR to such extent as may be necessary on account of:

a. third party claims, which are not covered by the insurance which the CONTRACTOR is required to pay provided the City receives notification of a valid claim or reasonable evidence indicating probable filing of such claims.

b. failure of the CONTRACTOR to pay Subcontractors, or for labor, materials or

equipment: damage to the property of the CITY or the CITY's agents, employees, or contractors, which is not covered by insurance required to be provided by the CONTRACTOR.

c. reasonable evidence that the CONTRACTOR's obligations will not be completed

within the time specified in the Contract, and that the unpaid balance would not be adequate to cover actual or damages for the anticipated delay.

failure of the CONTRACTOR to submit proper invoices, with all required attachments and supporting documentation; or

d. failure of the CONTRACTOR to comply with any material provision of the Contract or perform the project in a satisfactory manner.

e. any sums owed to the CITY, for any reason including delinquent taxes.

Payments shall be made within 30 days of receipt of invoice by CITY, unless disputed by the CITY. If payment is not timely made, interest shall accrue on the unpaid balance at the lesser of the rate specified in Texas Government Code Section 2251.025 or the maximum lawful rate; except, if payment is not timely made for a reason for which the City may withhold payment hereunder, interest shall not accrue until ten (10) calendar days after the grounds for withholding payment have been resolved.

Prices in this proposal are based on currently available costs, including the impact of tariffs. If costs are further impacted by additional tariffs, duties or government-imposed fees are added or increased before delivery, the total price will be adjusted accordingly to reflect these added costs. Any price increases due to such changes will be passed directly to the CITY.

Section 6. Responsibilities

A. THE CONTRACTOR shall be responsible for the quality of goods and services furnished by CONTRACTOR under this Contract. CONTRACTOR shall complete the work with the professional skill and care ordinarily provided by similarly situated professionals in the same or similar locality and under the same or similar circumstances and professional license. CONTRACTOR shall, without additional compensation, correct or revise any errors or deficiencies in the services.

B. Neither CITY's review, approval or acceptance of, nor payment for any of the services required under this Contract, shall be construed to operate as a waiver of any rights under this Contract or of any cause of action arising out of the performance of this Contract, and CONTRACTOR shall be and remain liable to CITY in accordance with applicable law for all damages to CITY caused by CONTRACTOR's negligent performance of any of the services furnished under this Contract.

Attachment 2B

C. The rights and remedies of CITY under this Contract are as provided by law and allowed by this contract.

Section 7. Time for Performance

A. CONTRACTOR shall perform all services as provided for under this Contract in a proper, efficient, and professional manner in accordance with CITY's requirements. As time is of the essence of this Contract, such services shall be completed in a timely manner, after receiving a Notification to Proceed from CITY to CONTRACTOR.

B. In the event CONTRACTOR's performance of this Contract is delayed or interfered with by acts of the CITY or others, CONTRACTOR may request an extension of time for the performance of same as hereinafter provided but shall not be entitled to any increase in fee or price, or to damages or additional compensation as a consequence of such delays.

C. No allowance of any extension of time, for any cause whatever, shall be claimed or made to CONTRACTOR, unless CONTRACTOR shall have made written request upon CITY for such extension within forty-eight (48) hours after the cause for such extension occurred, and unless CITY and CONTRACTOR have agreed in writing upon the allowance of additional time to be made.

Section 8. Documents

A. All surveys, studies, proposals, applications, drawings, plans, specifications, and other documents, including those in electronic form, prepared by CONTRACTOR and its consultants, subcontractor's, agents, representatives, and/or employees in connection with this Contract ("Project Documents") are intended for the use and benefit of CITY. CONTRACTOR and its consultants, subcontractor's, agent(s), representatives, and/or employees shall be deemed the authors of their respective part of the Project Documents. Notwithstanding, CITY shall own, have, keep, and retain all rights, title, and interest in and to all Project Documents, including all ownership, common law, statutory, and other reserved rights, including copyrights (except copyrights held by the CONTRACTOR) in and to all Project Documents, whether in draft form or final form, which are produced at CITY's request and in furtherance of this Contract.

B. CITY shall have the right to publish, disclose, distribute, and otherwise use such deliverables, materials, and reports for those purposes for which they were intended. CITY shall have full authority to authorize CONTRACTOR(s), subcontractor's, sub-subcontractor's, CITY consultants, and material or equipment suppliers to reproduce applicable portions of the Project Documents to and for use in their execution of the work or for any other governmental purpose connected with this project. All materials and reports prepared by CONTRACTOR in connection with this Contract are "works for hire" and shall be the property of CITY. CITY shall have the right to publish, disclose, distribute, and otherwise use Project Documents in accordance with the Engineering Practice Act of the State of Texas (Texas Occupation Code, Chapter 1001, as amended) and/or Texas Occupations Code, Chapter 1051, as amended and applicable. CONTRACTOR shall, upon completion of the services and full payment for the CONTRACTOR'S services by the CITY, or earlier termination and appropriate compensation as provided by this Contract, provide CITY with reproductions of all materials, reports, and exhibits prepared by CONTRACTOR pursuant to this Contract in a TIFF, JPEG or PDF format, and a DXF format in current version of AutoCAD with NAD-83 coordinate format of all such instruments of service to the CITY, as applicable.

C. All instruments of service (including plans, specifications, drawings, reports, designs, computations, computer programs developed specifically for this work by the CONTRACTOR, estimates, surveys, other data, or work items, etc.) prepared under this Contract shall be submitted for approval of CITY. All instruments of service shall be professionally sealed as may be required by law or by the CITY.

Attachment 2B

Section 9. Termination

CITY may suspend or terminate this Contract for cause or without cause at any time by giving written notice to CONTRACTOR. Upon receipt of such notice, CONTRACTOR shall immediately discontinue all services, and CONTRACTOR will immediately terminate placing orders or entering into contracts for assistance, supplies, facilities, or material in connection with this contract and shall proceed to cancel promptly all existing contracts insofar as they are related to this contract. In the event suspension or termination is without cause, payment to CONTRACTOR, in accordance with the terms of this Contract, will be made on the basis of goods or services reasonably determined by CITY to be satisfactorily performed to the date of suspension or termination. Such payment will be due upon delivery of all goods or services to the CITY. Should CITY require a modification of this Contract with CONTRACTOR, and in the event. CITY and CONTRACTOR fail to agree upon a modification to this Contract, CITY shall have the option of terminating this Contract and CONTRACTOR's services hereunder at no additional cost other than the payment to CONTRACTOR, in accordance with the terms of this Contract, for the goods or services reasonably determined by CITY to be properly performed by CONTRACTOR prior to such termination date.

Section 10. Insurance

A. CONTRACTOR shall provide and maintain Workman's Compensation and Employer's Liability Insurance for the protection of CONTRACTOR's employees, as required by law. CONTRACTOR shall also provide and maintain in full force and effect during the term of this Contract, insurance (including, but not limited to, insurance covering the operation of automobiles, trucks and other vehicles) protecting CONTRACTOR and CITY against liability from damages because of injuries, including death, suffered by any person or persons other than employees of CONTRACTOR, and liability for damages to property, arising from or growing out of CONTRACTOR's operations in connection with the performance of this Contract.

B. Such insurance covering personal and bodily injuries or death shall be in the sum of not less than Two Million Dollars ($2,000,000.00) for one (1) person, and not less than Two Million Dollars for any one (1) occurrence. Insurance covering damages to property shall be in the sum of not less than Two Million Dollars ($2,000,000.00) for any one (1) occurrence, and Two Million Dollars ($2,000,000.00) aggregate.

C. CONTRACTOR shall also provide and maintain Professional Liability Insurance coverage to protect CONTRACTOR and CITY from liability arising out of the negligent performance of professional services, if any, under this Contract. Such coverage shall be in the sum of not less than Two Million Dollars ($2,000,000.00).

A signed Certificate of Insurance, satisfactory to CITY, showing compliance with the requirements of this Section shall be furnished to CITY before any services are performed under this Contract to:

CITY of Duncanville
Attn: Chief Procurement Officer
PO Box 380280
Duncanville, TX 75138
(972) 780-5058
purchasing@duncanvilletx.gov

and shall further indicate that each and every policy for liability insurance coverage as required herein, except Professional Liability Insurance, includes a "Contractual Liability Coverage" endorsement covering the Contract under Section 10, hereof. Such Certificate of Insurance shall provide for thirty (30) days written notice to CITY prior to the cancellation except 10-day notice of cancellation for non-payment of premium of any insurance referred to therein. On every date of renewal of the required insurance policies, the CONTRACTOR shall cause a certificate of insurance and policy endorsements to be issued

evidencing the required insurance herein and delivered to the CITY. In addition, the CONTRACTOR shall within ten (10) business days after written request provide the CITY with certificates of insurance and policy endorsements for the insurance required herein. The delivery of the certificates of insurance and policy endorsements to the CITY is a condition precedent to the payment of any amounts due to CONTRACTOR by the CITY. The failure to provide valid certificates of insurance and policy endorsements shall be deemed a default and/or breach of this Contract.

All insurance companies providing the required insurance shall be authorized to transact business in Texas and rated at least **"A" by AM Best** or other equivalent rating service. All policies must be written on a primary basis, non-contributory with any other insurance coverage and/or self-insurance maintained by the CITY.

Section 11. Indemnification for Injury and Performance

CONTRACTOR hereby agrees to protect, defend (except Professional Liability Claims), indemnify, and hold harmless the CITY, its officers, agents, servants, and employees (hereinafter individually and collectively referred to as "Indemnitees"), from and against suits, actions, claims, losses, liability, and from and against costs and expenses, including, in part, reasonable attorney fees incidental to the defense of such suits, actions, claims, losses, damages or liability on account of injury, disease, sickness, including death, to any person or damage to property including, in part, the loss of use resulting therefrom, to the extent caused by or resulting arising from any negligent act, error, omission or neglect of CONTRACTOR, its officers, employees, servants, agents or subcontractor's, or anyone else under CONTRACTOR's direction and control, and arising out of, occurring in connection with, resulting from or caused by the negligent performance or failure of performance of any work or services called for by this Contract, or from conditions created by the performance or non-performance of said work or services.

Solely and exclusively for Professional Liability Claims, CONTRACTOR shall have no obligation to undertake the defense of Indemnitees in a Professional Liability Claim prior to the determination of liability in such Professional Liability Claim. Upon conclusion of the Professional Liability Claim either through settlement, or by the issuance of an arbitration award, judgment or other final determination of liability, CONTRACTOR shall promptly reimburse Indemnitees for a proportionate share of Indemnitees' defense attorney's fees, investigation costs, court or arbitration costs, and expenses incurred in defending any claim, demand, action, lawsuit, arbitration, or other proceeding relating to such Professional Liability Claim, in an amount proportionate to the percentage of liability allocated to CONTRACTOR in any such settlement agreement, arbitration award, judgment or other final determination of liability. CONTRACTOR shall not have any obligation to indemnify, defend or reimburse Indemnitees for Professional Liability claims arising by reason of the sole negligence or willful misconduct of Indemnitees.

The CONTRACTOR's obligations under this section shall not be limited to the limits of coverage of insurance maintained or required to be maintained by CONTRACTOR under this contract. This provision shall survive the termination of this contract.

Section 12. Indemnification for Unemployment Compensation

CONTRACTOR agrees that it is an independent CONTRACTOR and not an agent of the CITY, and that CONTRACTOR is subject, as an employer, to all applicable Unemployment Compensation Statutes, so as to relieve CITY of any responsibility or liability from treating CONTRACTOR's employees as employees of CITY for the purpose of keeping records, making reports or payments of Unemployment Compensation taxes or contributions. CONTRACTOR further agrees to indemnify and hold CITY harmless and reimburse it for any expenses or liability incurred under said Statutes in connection with employees of CONTRACTOR.

Attachment 2B

Section 13. Indemnification for Performance

CONTRACTOR shall defend and indemnify CITY against and hold CITY and the premises harmless from any and all claims, suits or liens based upon or alleged to be based upon the non- payment of labor, tools, materials, equipment, supplies, transportation, and management costs incurred by CONTRACTOR in performing this Contract.

Section 14. Assignment-Delegation

The Contract shall be binding upon and ensure to the benefit of the CITY and the CONTRACTOR and their respective successors and assigns, provided however, that no right or interest in the Contract shall be assigned and no obligation shall be delegated by the CONTRACTOR without the prior written consent of the CITY. Any attempted assignment or delegation by the CONTRACTOR shall be void unless made in conformity with this paragraph. The Contract is not intended to confer rights or benefits on any person, firm, or entity not a party hereto; it being the intention of the parties that there are no third-party beneficiaries to the Contract.

The Vendor shall notify the CITY's Chief Procurement Officer, in writing, of a company name, ownership, or address change for the purpose of maintaining updated CITY records. The president of the company or authorized official must sign the letter. A letter indicating changes in a company name or ownership must be accompanied with supporting legal documentation such as an updated W-9, documents filed with the state indicating such change, copy of the board of director's resolution approving the action, or an executed merger or acquisition contract. Failure to do so may adversely impact future invoice payments.

Section 15. Jurisdiction, Venue, Applicable Laws

The Contract is made under and shall be governed by the laws of the State of Texas, including, when applicable, the Uniform Commercial Code as adopted in Texas, V.T.C.A., Bus. & Comm. Code, Chapter 1, excluding any rule or principle that would refer to and apply the substantive law of another state or jurisdiction. All Parties shall comply with all Federal, State, County and Municipal laws, ordinances, regulations, safety orders, resolutions and building codes relating or applicable to services to be performed under this Contract. The laws of the State of Texas shall govern this Contract; and venue for any action concerning this Contract shall be in the State District Court of Dallas County, Texas. The parties agree to submit to the personal and subject matter jurisdiction of said court. The foregoing, however, shall not be construed or interpreted to limit or restrict the right or ability of the CITY to seek and secure injunctive relief from any competent authority as contemplated herein.

Section 16. Interpretation

The Contract is intended by the parties as a final, complete, and exclusive statement of the terms of their contract. No course of prior dealing between the parties or course of performance or usage of the trade shall be relevant to supplement or explain any term used in the Contract. Although the Contract may have been substantially drafted by one party, it is the intent of the parties that all provisions be construed in a manner to be fair to both parties, reading no provisions more strictly against one party or the other. Whenever a term defined by the Uniform Commercial Code, as enacted by the State of Texas, is used in the Contract, the UCC definition shall control, unless otherwise defined in the Contract.

Section 17. Dispute Resolution

If a dispute arises out of or relates to the Contract, or the breach thereof, the parties agree to negotiate prior to prosecuting a suit for damages. However, this section does not prohibit the filing of a lawsuit to toll the running of a statute of limitations or to seek injunctive relief. Either party may make a written request for a meeting between representatives of each party within fourteen (14) calendar days after receipt

of the request or such later period as agreed by the parties. Each party shall include, at a minimum, one (1) senior level individual with decision-making authority regarding the dispute. The purpose of this and any subsequent meeting is to attempt in good faith to negotiate a resolution of the dispute. If, within thirty (30) calendar days after such a meeting, the parties have not succeeded in negotiating a resolution of the dispute, they will proceed directly to mediation as described below. Negotiation may be waived by a written contract signed by both parties; in which event the parties may proceed directly to mediation as described below.

If the efforts to resolve the dispute through negotiation fail, or the parties waive the negotiation process, the parties may select, within thirty (30) calendar days, a mediator trained in mediation skills to assist with resolution of the dispute. Should they choose this option; the CITY and the CONTRACTOR agree to act in good faith in the selection of the mediator and to give consideration to qualified individuals nominated to act as mediator. Nothing in the Contract prevents the parties from relying on the skills of a person who is trained in the subject matter of the dispute or a contract interpretation expert. If the parties fail to agree on a mediator within thirty (30) calendar days of initiation of the mediation process, the mediator shall be selected by the Dallas County Alternative Dispute Resolution Program (DCAP). The parties agree to participate in mediation in good faith for up to thirty (30) calendar days from the date of the first mediation session. The CITY and the CONTRACTOR will share the mediator's fees equally and the parties will bear their own costs of participation such as fees for any consultants or attorneys they may utilize to represent them or otherwise assist them in the mediation.

Section 18. Default

In the event CONTRACTOR fails to comply or becomes disabled and unable to comply with the provisions of this Contract as to the failure to commence the work, failure to diligently provide services in the quality or character of the service, failure to provide services in an efficient, timely, and careful manner, failure to provide or use an adequate number or quality of personnel to complete the work, failure to provide adequate equipment, or fail to perform any of the CONTRACTOR obligations under this contract, and the failure is not corrected within ten (10) days after written notice by CITY to CONTRACTOR, CITY may, at its sole discretion without prejudice to any other right or remedy:

A. Immediately terminate this contract and complete the work in any manner CITY deems acceptable, including engaging the services of other contractors, and shall be relieved of the payment of any further consideration to CONTRACTOR except for all work determined by CITY to be satisfactorily completed prior to termination. Payment for work satisfactorily completed shall be for actual costs, including reasonable salaries and travel expenses of CONTRACTOR to and from meetings called by CITY at which CONTRACTOR is required to attend, but shall not include any loss of profit of CONTRACTOR. In the event of such termination, CITY may proceed to complete the services in any manner deemed proper by CITY, either by the use of its own forces or by resub letting to others.

B. CITY may, without terminating this Contract or taking over the services, furnish the necessary materials, equipment, supplies and/or help necessary to remedy the situation, at the expense of CONTRACTOR.

C. Any such act by the CITY shall not be deemed a waiver of any other right or remedy of the CITY.

Section 19. Adjustments in Services

No claims for extra services, additional services, modifications, or changes in the services will be made by CONTRACTOR without a written contract with CITY prior to the performance of such services. The Contract can be modified or amended only in writing as signed by both parties. No pre-printed or similar

terms on any the CONTRACTOR invoice, order or other document shall have any force or effect to change the terms, covenants, and conditions of the Contract.

Section 20. Execution becomes Effective

This Contract will be effective upon execution of the Contract by and between CONTRACTOR and CITY.

Section 21. Contract Amendments

This Contract contains the entire understanding of the parties with respect to the subject matter hereof and there are no oral understandings, statements or stipulations bearing upon the meaning or effect of this Contract which have not been incorporated herein. This Contract may only be modified, amended, supplemented, or waived by a written instrument executed by the parties except as may be otherwise provided therein.

Section 22. Invalidity and Severability

In the event any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.

Section 23. Independent CONTRACTOR

It is understood and agreed by and between the parties that CONTRACTOR in satisfying the conditions of this Contract, is acting independently, and that the CITY assumes no responsibility or liabilities to any third party in connection with CONTRACTOR's actions. All services to be performed by CONTRACTOR pursuant to this Contract shall be in the capacity of an independent CONTRACTOR, and not as an agent or employee of CITY. CONTRACTOR shall supervise the performance of its services and shall be entitled to control the manner and means by which its services are to be performed, subject to the terms of this Contract. There is no intended third-party beneficiary to this Contract.

Section 24. Notice

Any notice required or permitted to be delivered hereunder may be sent by first class email, overnight, and courier to the address specified below, or to such other party or address as either party may designate in writing, and shall be deemed received three (3) days after delivery set forth herein:

If to CITY: City of Duncanville
Attn: Chief Procurement Officer
PO Box 380280
Duncanville, TX 75138
(972) 780-5850
purchasing@duncanvilletx.gov

If to Contractor: (See page One for contact information)

Section 25. Business Prohibitions and Requirements

1. **Prohibition on Contracts with Companies Boycott of Israel**

By executing this contract, CONTRACTOR verifies that it does not Boycott Israel, and agrees that during the term of this Contract will not Boycott Israel as that term is defined in Texas Government Code Section

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808.001, as amended.

2. **Transactions with an Abortion Provider or Affiliate**

CONTRACTOR certifies that it is not an abortion provider nor an affiliate of such a provider as noted in Texas SB 22, codified in Texas Government Code Chapter 2272, and effective September 1, 2019. If this provision is violated by Contractor, Contract and/or taxpayer resource transaction is voidable by CITY and Offeror agrees to defend and indemnify CITY against any action brought by the Office of the Attorney General for a violation of Section 2272.003. https://www.texasattorneygeneral.gov/abortion-provider-affiliate-transactions-prohibited#:~:text=Except%20as%20otherwise%20specified%20in,affiliate%20of%20an%20abortion%20provider.

3. **Prohibition against doing business with Foreign Terrorist Organizations**

By executing this contract, CONTRACTOR verifies that, pursuant to Texas Government Code, Chapter 2252, Section 2252.152, and Section 2252.153, it does not appear on the Comptroller of the State of Texas listing of companies which do business with Iran, Sudan, or any Foreign Terrorist Organization, as identified under Section 806.051, Section 807.051 or Section 2253.253, listing of companies.

4. **Discrimination Against Firearm & Ammunition Industries**

Vendor certifies and verifies that (1)neither Vendor, nor any affiliate, subsidiary or parent company of Vendor, if any (the "Vendor Companies"), does not have a written or unwritten internal practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association based solely on its status as a firearm entity or firearm trade association and (2) Vendor agrees that Vendor and Vendor Companies will not discriminate during the term of the contract against a firearm entity or firearm trade association based solely on its status as a firearm entity or firearm trade association during the term of this contract pursuant to the provisions of Texas Government Code Chapter 2274.For purposes of this Contract, the term ""Discriminate against a firearm entity or firearm trade association" shall have the meaning defined in Texas Government Code Chapter 2274.

5. **Boycotting of Energy Companies**

Vendor certifies and verifies that it is not a company identified on the Texas Comptroller's list of companies known to boycott energy companies, as defined in Texas Government Code Chapter 809. Vendor further certifies and verifies that neither Vendor, nor any affiliate, subsidiary, or parent company of Vendor, if any (the "Vendor Companies"), boycotts energy companies and Vendor agrees that Vendor and Vendor Companies will not boycott energy companies during the term of this contract pursuant to the provisions of Texas Government Code Chapter 809. For purposes of this Contract, the term "boycott energy company" shall have the meaning defined in the Texas Government Code Chapter 80.

6. **Certificate of Interested Parties Electronic Filing (See Exhibit C)**

No officer, employee, independent consultant, or elected official of the CITY who is involved in the development, evaluation, or decision-making process of the performance of any solicitation or contract shall have a financial interest, direct or indirect, in the Contract resulting from that solicitation or proposal. Any violation of this provision, with the knowledge, expressed or implied, of the CONTRACTOR shall render the Contract voidable by the CITY. In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that the CITY of Duncanville may not enter into this contract unless the CONTRACTOR submits a disclosure of interested parties (Form 1295) to the CITY at the time the CONTRACTOR submits the signed contract. The Texas Ethics Commission has adopted rules requiring the business entity to file Form 1295 electronically with the Commission.

Attachment 2B

CONTRACTOR will be required to furnish a Certificate of Interest Parties before the contract is awarded, in accordance with Government Code 2252.908. https://www.ethics.state.tx.us/filinginfo/1295/

The CITY must acknowledge the receipt of the filed Form 1295 not later than the 30th day after Council award. Once a Form 1295 is acknowledged, it will be posted to the Texas Ethics Commission's website within seven business days.

Section 26. Funding and Non-Appropriation Clause

The awarding or continuation of this contract is dependent upon the availability of funding. The City's payment obligations are payable only and solely from funds appropriated and available for this Contract. CONTRACTOR recognizes that the continuation of any multi-year contract after the close of, or during, any given fiscal year of the CITY, which fiscal year ends on September 30 of each year, shall be subject to Council budget approval of the CITY providing for or covering such contract as an expenditure therein. Should funding not be approved by the City Council for any given budget year during the contract term, the contract will terminate and become null and void; however, any work performed, and approved to date shall be paid.

The CITY shall provide the CONTRACTOR written notice of the failure of the CITY to make an adequate appropriation for any fiscal year to pay the amounts due under the multi-year contract, or the reduction of any appropriation to an amount insufficient to permit the CITY to pay its obligations under the Contract. In the event of none or inadequate appropriation of funds, there will be no penalty nor removal fees charged to the CITY.

Section 27. Revisions of Scope of Work and Workplan

In response to changes in needs of the project, CITY reserves the right to direct substantial revision to the scope of work initially agreed, including changes to the drawings, specifications, or other project documents after due approval by CITY, as CITY may deem necessary. In such event, CITY shall pay CONTRACTOR its regular compensation for services rendered in making such revisions, provided such compensation is customarily reasonable. When CONTRACTOR is directed to make substantial revisions under this section of the contract, CONTRACTOR shall provide to CITY a written proposal for the entire costs involved and the completion time involved in providing the revisions. CITY shall not knowingly require any revision that is illegal or that violates the professional ethics of CONTRACTOR. Prior to CONTRACTOR undertaking any substantial revision as directed by CITY, CITY must authorize in writing the nature and scope of the revisions and accept the method and amount of compensation and the time involved in all phases of the work.

Section 28. Right to Inspect/Audit Records

CONTRACTOR agrees that CITY shall, until the expiration of three (3) years after final payment under this contract, have access to and the right to examine any directly pertinent books, documents, papers, and records of CONTRACTOR involving transactions relating to this contract. CONTRACTOR agrees that CITY shall have access during normal working hours to all necessary CONTRACTOR facilities and shall be provided with adequate and appropriate workspace in order to conduct audits in compliance with the provisions of this section. CITY shall give CONTRACTOR reasonable advance notice of intended audits no less than 3 business day(s). CONTRACTOR further agrees to include in subcontract(s), if any, a provision that any subcontractor or subcontractors agrees that CITY shall, until the expiration of three (3) years after final payment under any subcontract, have access to and the right to examine any directly pertinent books, documents, papers and records of such subcontractors transactions regarding the CONTRACT, and further, that CITY shall have access during normal working days and hours, and shall give the CONTRACTOR or subcontractor(s) reasonable advance notice of intended audits no less than 3 business day(s).

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The CONTRACTOR shall retain all financial records, supporting documents, statistical records, and any other records or books relating to the performances called for in the Contract. The CONTRACTOR shall retain all such records for a period of three (3) years after the expiration of the Contract, or until the Federal Auditor, CPA or State Auditor's Office is satisfied that all audit and litigation matters are resolved, whichever period is longer. The CONTRACTOR shall grant access to all books, records, and documents pertinent to the Contract to the Federal Auditor, CPA, the State Auditor of Texas, and any federal governmental entity that has authority to review records due to federal funds being spent under the Contract.

Section 29. Successors and Assigns

CITY and CONTRACTOR each bind itself and its successors, executors, administrators and assigns to the other party of this contract and to the successor, executors, administrators and assigns of such other party in respect to all covenants of this contract. Neither CITY nor CONTRACTOR shall assign or transfer its interest herein without the prior written consent of the other.

Section 30. Disclosure of No Conflicts of Interest (Exhibit B)

By signing this contract, CONTRACTOR acknowledges to CITY that it has made full disclosure in writing of any existing conflicts of interest or potential conflicts of interest, including personal financial interests, direct or indirect, in property abutting the proposed project and business relationships with abutting property owners. CONTRACTOR further agrees that it will make disclosure in writing of any conflicts of interest which develop subsequent to the signing of this contract and prior to final payment under the contract.

Section 31. Workforce

A. The CONTRACTOR shall employ only orderly and competent workers, skilled in the performance of the services which they will perform under the Contract.

B. While in the course and scope of delivering goods or services under a City of Duncanville contract or on the CITY's property, a Contractor shall not:

1. use or possess a firearm, including a concealed handgun that is licensed under state law, except as required by the terms of the contract; or
2. use or possess alcoholic or other intoxicating beverages, illegal drugs or controlled substances, nor may such workers be intoxicated, or under the influence of alcohol or drugs, on the job.

C. If the CITY or the CITY's representative notifies the CONTRACTOR that any worker is incompetent, disorderly, or disobedient, has knowingly or repeatedly violated safety regulations, has possessed any firearms, or has possessed or was under the influence of alcohol or drugs on the job, the CONTRACTOR shall immediately remove such worker from Contract services, and may not employ such worker again on Contract services without the CITY's prior written consent.

Section 32. Compliance with Health, Safety, and Environmental Regulations

The CONTRACTOR, its Subcontractors, and their respective employees, shall comply fully with all applicable federal, state, and local health, safety, and environmental laws, ordinances, rules, and regulations in the performance of the services, including but not limited to those promulgated by the CITY and by the Occupational Safety and Health Administration (OSHA). In case of conflict, the most stringent safety requirement shall govern. The CONTRACTOR shall indemnify and hold the CITY harmless from and against all claims, demands, suits, actions, judgments, fines, penalties, and liability of every kind arising from the breach of the CONTRACTOR’s obligations under this paragraph.

Attachment 2B

Environmental Protection: The CONTRACTOR shall be in compliance with all applicable standards, orders, or regulations issued pursuant to the mandates of the Clean Air Act (42 U.S.C. §7401 *et seq*.) and the Federal Water Pollution Control Act, as amended, (33 U.S.C. §1251 *et seq*.).

Section 33. Federal Work Authorization and Employment Verification

The Immigration Reform and Control Act of 1986 (IRCA) makes it illegal for employers to knowingly hire or recruit immigrants who do not possess lawful work authorization and requires employers to verify their employees' work eligibility on a U.S. Department of Justice Form I-9. The CONTRACTOR warrants that the CONTRACTOR is in compliance with IRCA during the term of this contract with the CITY. The CONTRACTOR warrants that the CONTRACTOR has included or will include a similar provision in all written contracts with any Subcontractor(s) engaged to perform services under this Contract. The CONTRACTOR performs services for the CITY as a result of this Agreement and compensation for services may exceed the minimum set forth in Texas Government Code Section 2269.002, as amended from time to time. Pursuant to Texas Government Code Section 2269.002, for as long as this Agreement remains in effect, the CONTRACTOR will be registered with and participate in the federal work authorization program to verify the immigration status of newly hired employees ("E-Verify"). The CONTRACTOR shall complete and execute the Service Provider E-Verify Compliance Affidavit attached as **Exhibit E** to this Agreement, or a similar affidavit that meets the requirements of the law.

If the CONTRACTOR subcontracts any services described in this Agreement, The CONTRACTOR shall require the subcontractor to attest to its compliance with Texas Government Code Section 2269.002, as amended from time to time, and complete and execute the Subcontractor to a Service Provider E-Verify Compliance Affidavit attached as **Exhibit E.1** or a similar subcontractor affidavit that meets the requirements of the law. The CONTRACTOR shall maintain any completed affidavit and make a copy of it available to the CITY upon request. The CONTRACTOR shall ensure that any subcontractor's E-Verify affidavit becomes a part of its agreement with the subcontractor.

Section 34. Non-Discrimination and Equal Employment Opportunity

CONTRACTOR shall not discriminate against any employee or applicant for employment because of race, age, color, religion, sex, ancestry, national origin, place of birth or disability. CONTRACTOR shall take affirmative action to ensure that applicants and employees are treated during their employment or recruitment, without regard to their race, age, color, religion, sex, ancestry, national origin, place of birth or disability. This action shall include but not be limited to employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation and selection of training, including apprenticeship.

Section 35. Non-Suspension or Debarment Certification

The CITY is prohibited from contracting with or making prime or sub-awards to parties that are suspended or debarred or whose principals are suspended or debarred from Federal, State, or City of Duncanville Contracts. By accepting a Contract with the CITY, the CONTRACTOR certifies that its firm and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Duncanville.

CONTRACTOR certifies that it is not listed in the prohibited vendors list authorized by Executive Order No. 13224, "Blocking Property and Prohibiting Transactions with Persons who Commit, Threaten to Commit, or Support Terrorism", published by the United States Department of Treasury, Office of Foreign

Attachment 2B

Assets Control.

Section 36. Public Information Act

Information, documentation, and other material in connection with this contract may be subject to public disclosure pursuant to Chapter 552 of the Texas Government Code (the "Public Information Act"). In accordance with the provisions of Section 2252.907 of the Texas Government Code, the CONTRACTOR is required to make any information created or exchanged with the CITY pursuant to the contract, and not otherwise excepted from disclosure under the Texas Public Information Act, available in a format that is accessible by the public at no additional cost to the CITY. This information will be provided to the City's Public Information Officer. The cost of preparation of such information requests will be tabulated and billed to the CITY. The CONTRACTOR shall mark "cost schedules and determinations of cost" submitted to the CITY as "CONFIDENTIAL".

Section 37. Counterparts

This Contract may be executed by the parties hereto in separate counterparts, each of which when so executed and delivered shall be an original, but all such counterparts shall together constitute one and the same instrument. Each counterpart may consist of any number of copies hereof each signed by less than all, but together signed by all of the parties hereto.

Section 38. Exhibits

The Exhibits attached hereto are incorporated herein and made a part hereof for all purposes

Section 39. Survival of Obligations

Any of the representations and obligations of the parties, as well as any rights and benefits of the parties pertaining to a period of time following the termination of this Contract shall survive termination.

Section 40. Place and Condition of Work

The CITY shall provide the CONTRACTOR with access to the sites where the CONTRACTOR may perform the services in a timely and efficient manner, and in accordance with and subject to the applicable security laws, rules, and regulations. The CONTRACTOR acknowledges that it has satisfied itself as to the nature of the CITY's service requirements and specifications, the location and essential characteristics of the work sites, the quality and quantity of materials, equipment, labor, and facilities necessary to perform the services, and any other condition or state of fact which could in any way affect performance of the CONTRACTOR's obligations under the contract. The CONTRACTOR hereby releases and holds the CITY harmless from and against any liability or claim for damages of any kind or nature if the actual site or service conditions differ from the expected conditions.

The CONTRACTOR shall, at all times, exercise reasonable precautions for the safety of their employees, CITY Staff, participants, and others on or near the CITY's facilities.

Section 41. Headings

The headings of this Contract are for the convenience of reference only and shall not affect in any manner any of the terms and conditions hereof.

Section 42. Buy American Act and Domestic Preference

As appropriate, and to the extent consistent with law, the CONTRACTOR shall, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States. This includes, but is not limited to iron, aluminum, steel, cement, and other manufactured products.

The following federally funded requirements are applicable in accordance with the Buy-American Act.

Attachment 2B

A. Definitions. As used in this paragraph:

i. "Component" means an article, material, or supply incorporated directly into an end product.

ii. "Cost of components" means -

(1) For components purchased by the CONTRACTOR, the acquisition cost, including transportation costs to the place of incorporation into the end product (whether or not such costs are paid to a domestic firm), and any applicable duty (whether or not a duty-free entry certificate is issued); or

(2) For components manufactured by the CONTRACTOR, all costs associated with the manufacture of the component, including transportation costs as described in paragraph (1) of this definition, plus allocable overhead costs, but excluding profit. Cost of components does not include any costs associated with the manufacture of the end product.

iii. "Domestic end product" means-

(1) An unmanufactured end product mined or produced in the United States; or

(2) An end product manufactured in the United States, if the cost of its components mined, produced, or manufactured in the United States exceeds 50 percent of the cost of all its components. Components of foreign origin of the same class or kind as those that the agency determines are not mined, produced, or manufactured in sufficient and reasonably available commercial quantities of a satisfactory quality are treated as domestic. Scrap generated, collected, and prepared for processing in the United States is considered domestic.

iv. "End product" means those articles, materials, and supplies to be acquired under the contract for public use.

v. "Foreign end product" means an end product other than a domestic end product.

vi. "United States" means the 50 States, the District of Columbia, and outlying areas.

B. The Buy American Act (41 U.S.C. 10a - 10d) provides a preference for domestic end products for supplies acquired for use in the United States.

C. The CITY does not maintain a list of foreign articles that will be treated as domestic for this Contract; but will consider for approval foreign articles as domestic for this product if the articles are on a list approved by another Governmental Agency. The Offeror shall submit documentation with their Offer demonstrating that the article is on an approved Governmental list.

D. The CONTRACTOR shall deliver only domestic end products except to the extent that it specified delivery of foreign end products in the provision of the Solicitation entitled "Buy American Act Certificate".

Section 43. Compliance with all State, Federal, and Local Laws

The CONTRACTOR shall comply with all State, Federal (including Executive Orders), and Local laws, and requirements. The CONTRACTOR must comply with all applicable laws at all times, including, without limitation, the following: (i) §36.02 of the Texas Penal Code, which prohibits bribery; (ii) §36.09 of the Texas Penal Code, which prohibits the offering or conferring of benefits to public servants. The CONTRACTOR shall give all notices and comply with all laws and regulations applicable to furnishing and performance of the Contract.

Section 44. Federal. State. And local requirements

CONTRACTOR shall demonstrate on-site compliance with the Federal Tax Reform Act of 1986, Section 1706, amending Section 530 of the Revenue Act of 1978, dealing with issuance of Form W-2's to common

law employees. CONTRACTOR is responsible for both federal and State unemployment insurance coverage and standard Workers' Compensation insurance coverage. CONTRACTOR shall ensure compliance with all federal and State tax laws and withholding requirements. The CITY of Duncanville shall not be liable to CONTRACTOR or its employees for any Unemployment or Workers' Compensation coverage, or federal or State withholding requirements. CONTRACTOR shall indemnify the CITY of Duncanville and shall pay all costs, penalties, or losses resulting from CONTRACTOR's omission or breach of this Section.

Section 45. Drug-Free Workplace

The CONTRACTOR shall comply with the applicable provisions of the Drug-Free Work Place Act of 1988 (Public Law 100-690, Title V, Subtitle D; 41 U.S.C. 701 ET SEQ.) and maintain a drug-free work environment; and the final rule, government-wide requirements for drug-free work place (grants), issued by the Office of Management and Budget and the Department of Defense (32 CFR Part 280, Subpart F) to implement the provisions of the Drug-Free Work Place Act of 1988 is incorporated by reference and the CONTRACTOR shall comply with the relevant provisions thereof, including any amendments to the final rule that may hereafter be issued.

Section 46. Contractor Liability for Damage to Government Property

The CONTRACTOR shall be liable for all damages to government-owned, leased, or occupied property and equipment caused by the CONTRACTOR and its employees, agents, subcontractors, and suppliers, including any delivery or cartage company, in connection with any performance pursuant to the Contract. The CONTRACTOR shall notify the CITY of Duncanville Chief Procurement Officer in writing of any such damage within one (1) calendar day.

Section 47. Force Majeure

The CITY of Duncanville, any Customer, and the CONTRACTOR shall not be responsible for performance under the Contract should it be prevented from performance by an act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of the CITY of Duncanville. In the event of an occurrence under this Section, the CONTRACTOR will be excused from any further performance or observance of the requirements so affected for as long as such circumstances prevail, and the CONTRACTOR continues to use commercially reasonable efforts to recommence performance or observance whenever and to whatever extent possible without delay. The CONTRACTOR shall immediately notify the CITY of Duncanville **Chief Procurement Officer** by telephone (to be confirmed in writing within five (5) calendar days of the inception of such occurrence) and describe at a reasonable level of detail the circumstances causing the non-performance or delay in performance.

Section 48. Non-Waiver of Rights

Failure of a Party to require performance by another Party under the Contract will not affect the right of such Party to require performance in the future. No delay, failure, or waiver of either Party's exercise or partial exercise of any right or remedy under the Contract shall operate to limit, impair, preclude, cancel, waive, or otherwise affect such right or remedy. A waiver by a Party of any breach of any term of the Contract will not be construed as a waiver of any continuing or succeeding breach.

Section 49. No Waiver of Sovereign Immunity

The Parties expressly agree that no provision of the Contract is in any way intended to constitute a waiver by the CITY of Duncanville of any immunities from suit or from liability that the CITY of Duncanville may have by operation of law.

Section 50. Confidentiality

Attachment 2B

In order to provide the deliverables to the CITY, CONTRACTOR may require access to certain of the CITY's and/or its licensors' confidential information (including inventions, employee information, trade secrets, confidential know-how, confidential business information, and other information which the CITY or its licensors consider confidential) (collectively, "Confidential Information"). CONTRACTOR acknowledges and agrees that the Confidential Information is the valuable property of the CITY and/or its licensors and any unauthorized use, disclosure, dissemination, or other release of the Confidential Information will substantially injure the CITY and/or its licensors. The CONTRACTOR (including its employees, subcontractor's, agents, or representatives) agrees that it will maintain the Confidential Information in strict confidence and shall not disclose, disseminate, copy, divulge, recreate, or otherwise use the Confidential Information without the prior written consent of the CITY or in a manner not expressly permitted under this Contract, unless the Confidential Information is required to be disclosed by law or an order of any court or other governmental authority with proper jurisdiction, provided the CONTRACTOR promptly notifies the CITY before disclosing such information so as to permit the CITY reasonable time to seek an appropriate legal remedy. The CONTRACTOR agrees to use protective measures no less stringent than the CONTRACTOR uses within its own business to protect its own most valuable information, which protective measures shall under all circumstances be at least reasonable measures to ensure the continued confidentiality of the Confidential Information.

Section 51. Non-Publicity

City of Duncanville and Consultant agree not to disclose the existence or contents of this Contract to any third party without the prior written consent of the other party except: (a) to its advisors, attorneys or auditors who have a need to know such information, (b) as required by law or court order, (c) as required in connection with the reorganization of a party, or its merger into any other corporation, or the sale by a party of all or substantially all of its properties or assets, or (d) as may be required in connection with the enforcement of this Contract.

Section 52. No Warranty by City Against Infringements

The CONTRACTOR represents and warrants to the CITY that: (i) the CONTRACTOR shall provide the CITY good and indefeasible title to the deliverables and (ii) the deliverables supplied by the CONTRACTOR in accordance with the specifications in the Contract will not infringe, directly or contributorily, any patent, trademark, copyright, trade secret, or any other intellectual property right of any kind of any third party; that no claims have been made by any person or entity with respect to the ownership or operation of the deliverables and the CONTRACTOR does not know of any valid basis for any such claims. The CONTRACTOR shall, at its sole expense, defend, indemnify, and hold the CITY harmless from and against all liability, damages, and costs (including court costs and reasonable fees of attorneys and other professionals) arising out of or resulting from: (i) any claim that the CITY's exercise anywhere in the world of the rights associated with the CITY's' ownership, and if applicable, license rights, and its use of the deliverables infringes the intellectual property rights of any third party; or (ii) the CONTRACTOR's breach of any of CONTRACTOR's representations or warranties stated in this Contract. In the event of any such claim, the CITY shall have the right to monitor such claim or at its option engage its own separate counsel to act as co-counsel on the CITY's behalf. Further, CONTRACTOR agrees that the CITY's specifications regarding the deliverables shall in no way diminish CONTRACTOR's warranties or obligations under this paragraph and the CITY makes no warranty that the production, development, or delivery of such deliverables will not impact such warranties of CONTRACTOR.

Section 53. Performance of Services

The CONTRACTOR represents that all services to be provided to the City of Duncanville under the Contract will be fully and timely performed with the professional skill and care ordinarily provided by

competent professionals practicing under the same or similar circumstances and as may be applicable professional license and all applicable Federal, State, and local laws, rules, or regulations. The CONTRACTOR makes no warranty, express or implied, as to its professional services rendered under this agreement.

Section 54. Byrd Anti-Lobbying Act Requirements

The CONTRACTOR hereby certifies, for contracts exceeding $100,000, that no federal appropriated funds from this contract shall be used to pay any person or organization for influencing or attempting to influence an officer, or employee of any Local, State, or Federal agency, or a Member of Congress an officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any Federal contract, loan, grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement, or any other award cover by 31 U.S.C. 1352.

If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit **Standard Form-LLL, "Disclosure Form to Report Lobbying**," in accordance with its instructions.

Section 55. Clean Air Act Requirements

In accordance with the provisions of the Federal Clean Air Act (42 U.S.C. 7401–7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251–1387), as amended, for contracts in excess of $150,000, the CONTRACTOR certifies that it shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401–7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251–1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

Section 56. Solid Waste Disposal Act

In the performance of this contract, the CONTRACTOR shall make maximum use of products containing recovered materials that are EPA designated items unless the product cannot be acquired competitively within a time frame providing for compliance with the contract performance schedule, meeting contract performance requirements, or at a reasonable price. The CONTRACTOR also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act."

Section 57. Claims

If any claim, demand, suit, or other action is asserted against the CONTRACTOR which arises under or concerns the Contract, or which could have a material adverse effect on the CONTRACTOR's ability to perform thereunder, the CONTRACTOR shall give written notice thereof to the CITY within ten (10) calendar days after receipt of notice by the CONTRACTOR. Such notice to the CITY shall state the date of notification of any such claim, demand, suit, or other action; the names and addresses of the claimant(s); the basis thereof; and the name of each person against whom such claim is being asserted. Such notice shall be delivered personally or by mail and shall be sent to the Duncanville Chief Procurement Officer. Personal delivery to the CITY is defined in the Notices section.

Section 58. Compliance with the Copeland Anti-Kickback Act

The contractor shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R.

Attachment 2B

Part 3 as may be applicable, which are incorporated by reference into this contract.

Section 59. Prohibition on Contracting for Covered Telecommunications Equipment or Services

The CONTRACTOR shall comply with Section 889(b) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232, and 2 C.F.R. § 200.216 which prohibits the head of an executive agency on or after Aug.13, 2020, from obligating or expending grant, cooperative agreement, loan, or loan guarantee funds on certain telecommunications products or from certain entities for national security reasons. Provided Technology is procured through this Contract, the CONTRACTOR shall be required to complete and submit Federal Form NDAA-899.

Section 60. SAM.gov Registration

CONTRACTOR must have an active registration with the System for Award Management (www.SAM.gov) AND have been cleared (not suspended or debarred). Provide proof of SAM.gov registration along with your submission of SAM.gov registration must be submitted to the City of Duncanville Chief Procurement Officer. (**Exhibit F**)

Section 61. Historically Underutilized Business Requirements

If the awarded Contractor is a prime contractor and is permitted by the City to use subcontractors, the following affirmative steps are required of the prime contractor:

Placing qualified small and minority businesses and women's business enterprises on

- solicitation lists.
- Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources.
- Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises.
- Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises.
- Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce, and the State of Texas Historically Underutilized Businesses Program.
- **If you need assistance, you can contact the local MBDA Center in the DFW Area or choose the one closest to your community. Please use the following link: https://www.mbda.gov/mbda-programs.**

Section 62. Entire Contract

This contract embodies the complete contract of the parties hereto, superseding all oral or written previous and contemporary contracts between the parties relating to matters herein; and except as otherwise provided herein, cannot be modified without written contract of the parties.

Section 63. Pass Down Language Requirement

Provided the CONTRACTOR utilizes any subcontractors in performance of this contract, the CONTRACTOR shall require the subcontractor to adhere and comply with the terms and conditions of this Contract, by incorporating such into a written contract between the CONTRACTOR and the subcontractor.

Attachment 2B

Section 64. Conflicts of Language

Should a conflict arise between any of the contract documents, it shall be resolved with the following order of precedence (if applicable). In any event, the final negotiated contract shall take precedence over any and all contract documents to the extent of such conflict.

1. Final negotiated contract
2. RFP/Bid documents
3. CITY's standard terms and conditions
4. Purchase order
5. Proposal documents and CONTRACTOR terms and conditions

Section 65. Entire Contract

This contract embodies the complete contract of the parties hereto, superseding all oral or written previous and contemporary contracts between the parties relating to matters herein; and except as otherwise provided herein, cannot be modified without written contract of the parties.

EACH PARTY ACKNOWLEDGES THAT, IN EXECUTING THIS CONTRACT, SUCH A PARTY HAS HAD THE OPPORTUNITY TO SEEK THE ADVICE OF INDEPENDENT LEGAL COUNSEL AND HAS READ AND UNDERSTOOD ALL OF THE TERMS AND PROVISIONS OF THIS CONTRACT. THIS CONTRACT SHALL NOT BE CONSTRUED AGAINST ANY PARTY BY REASON OF DRAFTING OR PREPARATION HEREOF.

This Contract may be executed in multiple counterparts, including by fax or email, each an original, but all considered part of one Contract. The parties agree to transact business electronically. Any statutory requirements that certain terms be in writing will be satisfied using electronic documents and signing. Electronic signing of this document will be deemed original for all legal purposes

IN WITNESS WHEREOF, the parties hereto have executed this Contract on this the

_____ day of _____, **2025 .**

City of Duncanville, Texas	**Contractor**
Owner:	Contractor:
Signature:	Signature:
Douglas Finch	
Printed Name:	Printed Name:
City Manager	President
Title:	Title:
Date:	Date:

Attachment 2B

BID PROPOSAL FORM (ATTACHMENT B)

REQUEST FOR PROPOSAL
ISSUED BY
THE CITY OF DUNCANVILLE
PROCUREMENT OFFICE, FISCAL SERVICES DEPARTMENT

ATTACHMENT B – BID PROPOSAL FORM

RFB 24-00 - CITYWIDE PLUMBING SERVICES**

Item #	Est. Qty.	Unit	Description	Unit Bid Price	Total Bid Extension
1	1	HR	Standard Rate for Master Plumber	$120	$120
2	1	HR	Standard Rate for Journeyman Plumber	$120	$120
3	1	HR	Standard Rate for Tradesman Plumber-Limited	$120	$120
4	1	HR	Standard Rate for Plumber's Apprentice	$120	$120
5	1	HR	Over-Time/Weekend Rate for Master Plumber	$180	$180
6	1	HR	Over-Time/Weekend Rate for Journeyman Plumber	$180	$180
7	1	HR	Over-Time/Weekend Rate for Tradesman Plumber-Limited	$180	$180
8	1	HR	Over-Time/Weekend Rate for Plumber's Apprentice	$180	$180
9	1	HR	Holiday Rate for Master Plumber	$180	$180
10	1	HR	Holiday Rate for Journeyman Plumber	$180	$180
11	1	HR	Holiday Rate for Tradesman Plumber-Limited	$180	$180
12	1	HR	Holiday Rate for Plumber's Apprentice	$180	$180
			Bid Total		
			What is your standard markup percentage?	35%	

By submitting a proposal in response to this solicitation, the Contractor certifies that their firm is not debarred, suspended, or otherwise ineligible for participation in government procurement by the federal government, the State of Texas, or any other state, county, or municipal government.

The undersigned has caused this proposal to be executed as of the day and year indicated.

Date:	September 19, 2024
Company Name:	TDIndustries, Inc.
Address:	13850 Diplomat Dr.
	Dallas, TX 75234
Authorized Contact (Print):	Mary Kobe
Signature:	Mary Kobe
Telephone:	972-888-9500
Email:	mary.kobe@tdindustries.com

Attachment 2B

Exhibit B – Conflict of Interest Form

NOTICE TO VENDORS AND INSTRUCTIONS FOR CONFLICT-OF-INTEREST QUESTIONNAIRE

H.B. 914, passed during the 2005 Texas legislative session, became effective on January 1, 2006. The bill enacts Local Government Code Chapter 176. That bill requires a vendor that wishes to conduct business or be considered for business with the City of Duncanville to file a "conflict of interest questionnaire." The Texas Ethics Commission (TEC) created the conflict-of-interest questionnaire (FORM CIQ).

Section 176.006 requires disclosing a person's "affiliations or business relationships that might cause a conflict of interest." The term "affiliation" is not defined in Chap. 176. However, the general definition of "affiliation" would mean any association or connection. So, any affiliation, including friendship, membership in some group or organization, residence in the same neighborhood, relationship by blood or marriage, or any other connection, must be disclosed.

How to fill out the Conflict-of-Interest Questionnaire form:

Each number below corresponds with the number on FORM CIQ:

1. Fill in the full name of the person (you) trying to do business with the City of Duncanville. If the business is a corporation, partnership, etc., then each person who acts as an agent for the business in dealings with the City of Duncanville must complete this form.

2. Check box if the form is an update to a form previously completed. Updates are required by law by September 1 of each year in which the person submits a proposal, bid or response to the City of Duncanville or begins contract discussions or negotiations with the City of Duncanville. Updates are also required by the 7th business day after an event that makes a statement in a previously filed questionnaire incomplete or inaccurate.

3. Describe how you are affiliated or related to a City of Duncanville employee, City Council member, or contractor with the City of Duncanville (such as an engineering or architectural firm) who makes recommendations to the City for awards. **If no affiliation or business relationship exists, state "None."**

4. Describe how you are affiliated with or related to a local government officer. **If no affiliation or business relationship exists, state "None."**

5. Complete this Section by listing the name of each local government officer with whom there is an affiliation or business relationship, and you checked the "Yes" box in Section 5 A, B, or C.

6. Describe <u>any other</u> affiliation or business relationship that might cause a conflict. If no conflicts check the #4 box as well.

7. **Signature box. Date and sign the form. <u>A signature is required from the person completing the form even if "None" entered in boxes 3, 4, & 6.</u>**

Attachment 2B

Duncanville
City of Champions

CONFLICT OF INTEREST QUESTIONNAIRE - FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a). By law this questionnaire must be filed with the records administrator of the local government entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government, Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

1 **Name of vendor who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information in this section is being disclosed.**

_____

Name of Officer

This section, (item 3 including subparts A, B, C & D), must be completed for each officer with whom the vendor has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of one percent or more?

☐ Yes ☐ No

D. Describe each employment or business and family relationship with the local government officer named in this section.

4 ☐ **I have no Conflict of Interest to disclose.**

5

_____ _____

Signature of vendor doing business with the governmental entity Date

Attachment 2B

Exhibit C – Form 1295 Instructions

Certificate of Interested Parties Electronic Filing

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that the CITY may not enter into this contract unless the CONTRACTOR submits a disclosure of interested parties (Form 1295) to the CITY at the time the CONTRACTOR submits the signed contract. The Texas Ethics Commission has adopted rules requiring the business entity to file Form 1295 electronically with the Commission.

CONTRACTOR will be required to furnish a Certificate of Interest Parties before the contract is awarded, in accordance with Government Code 2252.908.

The CONTRACTOR shall:

1. Log onto the State Ethics Commission Website at : https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm
2. Register utilizing the tutorial provided by the State
3. Print a copy of the completed Form 1295
4. Enter the Certificate Number on the signature page of this contract.
5. Complete and sign the Form 1295
6. Email the form to purchasing@duncanville.com with the contract number in the subject line. (EX: Contract 1234 – Form 1295)

The CITY must acknowledge the receipt of the filed Form 1295 not later than the 30th day after Council award. Once a Form 1295 is acknowledged, it will be posted to the Texas Ethics Commission's website within seven business days.

Attachment 2B

Exhibit D – Texas House Bill 89 Verification Statement

For the City of Duncanville, Texas Agreements

I, _____ (Person name), the undersigned representative of (Company or Business name) _____ _____ (hereafter referred to as company) do hereby verify that the company named above, under the provisions of Subtitle F, Title 10, Government Code Chapter 2270:

1. Does not boycott Israel currently; and
2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

1. *"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and*
2. *"Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.*

_____ _____

DATE SIGNATURE OF COMPANY REPRESENTATIVE

Attachment 2B

Exhibit E– Service Provider Verification Form

For the City of Duncanville, Texas Agreements

By executing this document, the undersigned Service Provider named below, which is an individual, firm, or corporation engaged in the physical performance of services in Texas under a contract with the **City of Duncanville** affirms that it has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in Texas Government Code Section 2269, et. seq.

Furthermore, Service Provider will continue to use the federal work authorization program throughout the contract period and will contract for the performance of services in satisfaction of such contract only with subCONTRACTORS who present to Service Provider an affidavit containing the information required by Texas Government Code Section 2269, et. seq. The undersigned Service Provider attests that its federal work authorization user identification number and date of authorization are as follows:

_____ _____

Federal Work Authorization User Identification Number Date of Authorization

Service Provider: Project:

_____ _____

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on_____, 20___, in_____(city),_____(state).

_____ _____

BY: Service Provider Authorized Officer or Agent Date

_____

Printed Name and Title of Authorized Officer or Agent

Attachment 2B

Exhibit E.1 – Subcontractor to Service Provider Verification Form

For the City of Duncanville, Texas Agreements

By executing this document, the undersigned subcontractor named below, which is an individual, firm, or corporation engaged in the physical performance of services in Texas under a contract with the _____, affirms that it has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in Texas Government Code Section 2269, et. seq. Furthermore, the undersigned subcontractor will continue to use the federal work authorization program throughout the contract period. The undersigned subcontractor attests that its federal work authorization user identification number and date of authorization are as follows:

_____ _____

Federal Work Authorization User Identification Number Date of Authorization

_____ _____

Name of Subcontractor Name of Project

I hereby declare under penalty of perjury that the foregoing is true and correct.
Executed on_____, 20___, in_____(city), _____ (state).

_____ _____

BY: Subcontractor Authorized Officer or Agent Date

_____

Printed Name and Title of Authorized Officer or Agent

Attachment 2B

Exhibit F – SAM.GOV RECORD SUBMISSION

Insert System for Award Management (SAM) record search for company name and company principal (here)

Attachment 2B

Exhibit G – CERTIFICATE OF INSURANCE

Insert Company certificate of insurance (here)

Attachment 2B

Exhibit H – CERTIFICATION REGARDING LOBBYING

(To be submitted with each bid or offer exceeding $100,000)

The undersigned certifies, to the best of his or her knowledge and belief, that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(c) The undersigned shall require that the language paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of the fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995).

The Contractor, _____, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 et seq., apply to this certification and disclosure, if any.

_____
Signature of Contractor's Authorized Official

_____
Printed Name and Title of Contractor's Authorized Official

_____
Date

Attachment 2B

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether sub awardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.

2. Identify the status of the covered Federal action.

3. Identify the appropriate classification for this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.

4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the sub awardee, e.g., the first sub awardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.

5. If the organization filing the report in item 4 checks “Sub awardee,” then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.

6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.

7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.

8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFQ) number; Invitations for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Included prefixes, e.g., “RFQ-DE-90-001.”

9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.

10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(a) Enter the full names of the individual(s) performing services and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).

11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503

Approved by OMB 0348-00

Attachment 2B

Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 (See reverse for public burden disclosure)

Type of Federal Action:	**Status of Federal Action:**	**Report Type:**
a. contract _____ b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	a. bid/offer/application _____ b. initial award c. post-award	a. initial filing _____ b. material change

Name and Address of Reporting Entity: _____Prime _____Sub awardee Tier_____, if Known: **Congressional District, if known:**	**If Reporting Entity in No. 4 is Sub awardee,** Enter Name and Address of Prime: **Congressional District, if known:**
Federal Department/Agency:	**7. Federal Program Name/Description:** CFDA Number, *if applicable*: _____
Federal Action Number, *if known:*	**9. Award Amount**, *if known:* **$**
10. a. Name and Address of Lobbying Registrant *(if individual, last name, first name, MI):*	**b. Individuals Performing Services** *(including address if different from No. 10a)* *(last name, first name, MI):*
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.	**Signature:** _____ **Print Name:** _____ **Title:** _____ **Telephone No.:** _____ **Date:** _____
Federal Use Only	**Authorized for Local Reproduction** **Standard Form - LLL (Rev. 7-97)**

RESOLUTION NO. 2025-481

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, AWARDING RFP 24-0020 ON-DEMAND CITYWIDE PLUMBING SERVICES TO ONE SOURCE PLUMBING & AIR AND TD INDUSTRIES, INC., THROUGH THE CITY'S COMPETITIVE PROPOSALS PROCESS FOR PLUMBING SERVICES FOR A ONE-YEAR TERM WITH A RENEWAL OPTION FOR THREE ADDITIONAL ONE-YEAR TERMS FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED $800,000.00 OVER THE FOUR YEARS ACROSS BOTH VENDORS, SUBJECT TO CITY COUNCIL APPROPRIATION, AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE NECESSARY DOCUMENTS, INCLUDING CHANGE ORDERS RELATED TO SAID EXPENDITURES; AND, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Duncanville, Texas, desires to continue its commitment to ensuring the reliability of its facilities; and

WHEREAS, the City Council of the City of Duncanville, Texas, desires to award RFP 24-0020 On-Demand Citywide Plumbing Services to One Source Plumbing & Air and TD Industries, Inc., through the City's competitive proposals process for plumbing services for a one-year term with a renewal option for three additional one-year terms, in an estimated contract amount not to exceed $800,000 over the four years across both vendors, subject to City Council appropriation.

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

SECTION 1. The City Council of the City of Duncanville, Texas, hereby awards RFP 24-0020 On-Demand Citywide Plumbing Services to One Source Plumbing & Air and TD Industries, Inc., through the City's competitive proposals process for plumbing services for a one-year term with a renewal option for three additional one-year terms, in an estimated contract amount not to exceed $800,000.00 over the four years across both vendors, subject to City Council appropriation, and authorizes the City Manager to execute the necessary documents, including change orders related to said expenditures.

SECTION 2. This Resolution shall become effective immediately upon its passage.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the 3rd day of June, 2025.

APPROVED:

_____

Greg Contreras, Mayor

ATTEST:

_____

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

_____

Robert E. Hager, City Attorney

STAFF REPORT

MEETING: City Council - 03 Jun 2025

TITLE:
Consider a Resolution awarding RFP 25-0012 to Elite Striping, LLC., for pavement marking services, through the City's competitive proposals process for a three-year term with a renewal option for three additional one-year terms, in an estimated contract amount not to exceed $1,681,861.00 over the six years, subject to City Council appropriation.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

- **Develop: Infrastructure Improvement Strategy**
  - **Ensure the viability and adaptability of the city's infrastructure, facilities, and transportation network through thoughtful financial and long-term planning.**

STAFF RESPONSIBLE:
Matt Bryant, Director of Public Works
Tyler Agee, Assistant Director of Parks and Recreation

BACKGROUND/HISTORY:
The City procures services for removing and applying reflective "hot-applied" thermoplastic markings and raised button pavement markers at various locations throughout the city, as needed. "Hot-applied" thermoplastic markings are among the most commonly used types for pavement applications. This method produces wear- and crack-resistant markings, ensuring long-lasting durability. Additionally, the highly reflective nature of thermoplastic markings enhances nighttime visibility, making them an excellent choice for road marking.

Ceramic raised pavement marker buttons offer maximum durability and optimal visibility both during the day and at night, without the need for painted stripes. Lane markings are crucial for traffic control as they guide motorists and pedestrians on city streets, contributing to overall safety.

POLICY EXPLANATION:
RFP 25-0012 Pavement Marking Services was advertised via The Rambler on March 19, 2025, and March 26, 2025. The proposal request was also publicized through the notification system for PublicPurchase.com. The evaluation criteria for the RFP included the following:

- Cost - 40 Points
- References - 30 Points

- Response Time/Restoration Time - 30 Points

Four proposals were received in response to the request for proposals. A committee consisting of city staff reviewed the proposals and recommended awarding RFP 25-0012 to Elite Striping, LLC ("Elite Striping"). Elite Striping has consistently delivered quality work for the city over the past several years, showcasing its commitment to excellence in pavement marking services.

City Council is requested to approve a contract with Elite Striping not exceeding $1,681,861.00 over the next six years. The estimated expenditures per fiscal year are $237,645.00 for FY2024- 2025 and $1,444,216.00 over fiscal years 2025-2026 through 2029-2030, subject to future appropriations, as outlined below. This authorization shall cover all pavement marking services for the next six years. FYs 2026-2027 through 2029-2030 include an approximate 3% increase over the previous year to accommodate any price escalations that may arise throughout the contract's life.

FY2024-2025: $240,145.00
FY2025-2026: $271,810.00
FY2026-2027: $279,835.00
FY2027-2028: $288,098.00
FY2028-2029: $296,606.00
FY2029-2030: $305,367.00

FUNDING SOURCE:

ORG and Object Number

- **Public Works**
  - **Street**
    - 01066200-700450 (Contractual Services) – Available Budget: $1,641,031.39 Remainder of Fiscal Year Estimated Expenditure: $203,145.00
  - **Traffic Operations**
    01066300-700450 (Contractual Services) – Available Budget: $203,145.00 (Remainder of Fiscal Year Estimated Expenditure: $29,500.00
  - **Utilities**
    - 0231200-700450 (Contractual Services) – Available Budget: $81,676.72 (Remainder of Fiscal Year Estimated Expenditure: $2,500.00
- **Parks & Recreation**
  - **Parks Ground Maintenance**
    - 01044600-700450 (Contractual Services) – Available Budget: $10,388.59 (Remainder of Fiscal Year Estimated Expenditure: $5,000.00

Available Budget	**Purchase Amount**	**After Encumber**
$1,936,241.70	$240,145.00	$1,696,096.70

ACTION ALTERNATIVES:

1. Approve.
2. Disapprove.
3. Other actions as directed by Council.

ATTACHMENTS:
Resolution No. - 2025-482 – Pavement Markings Services RFP Award with Exhibit

RESOLUTION NO. 2025-482

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, AWARDING RFP 25-0012 TO ELITE STRIPING, LLC., FOR PAVEMENT MARKING SERVICES, THROUGH THE CITY'S COMPETITIVE PROPOSALS PROCESS FOR A THREE-YEAR TERM WITH A RENEWAL OPTION FOR THREE ADDITIONAL ONE-YEAR TERMS FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED $1,681,861.00 OVER THE SIX YEARS, SUBJECT TO CITY COUNCIL APPROPRIATION, AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE NECESSARY DOCUMENTS, INCLUDING CHANGE ORDERS RELATED TO SAID EXPENDITURES; AND, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Duncanville, Texas, desires to continue its commitment to ensuring the reliability of its infrastructure; and

WHEREAS, the City Council of the City of Duncanville, Texas, desires to award RFP 25-0012 to Elite Striping, LLC., for pavement marking services, through the City's competitive proposals process, and, authorize a requirements agreement for a three-year term with a renewal option for three additional one-year terms, in an estimated contract amount not to exceed $1,681,861.00 over the six years, subject to City Council annual appropriation.

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

SECTION 1. The City Council of the City of Duncanville, Texas, hereby awards RFP 25-0012 to Elite Striping, LLC., for pavement marking services, through the City's competitive proposals and authorize a requirements agreement, and approval of the price list which is attached hereto and incorporated herein as Exhibit A, for a three-year term with a renewal option for three additional one-year terms, in an estimated contract amount not to exceed $1,681,861.00 over the six years, and, authorize the City Manager to execute the necessary documents related to said expenditures.

SECTION 2. If funds are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal period, this Agreement shall be canceled and Elite Striping, LLC., may only be compensated for the reasonable value of any non-recurring costs incurred but not amortized in the price of services delivered under this Agreement or which are otherwise not recoverable. The cost of cancellation may be paid from any appropriations for such purposes.

SECTION 3. This Resolution shall become effective immediately upon its passage.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the 3rd day of June, 2025.

APPROVED:

_____

Greg Contreras, Mayor

ATTEST:

_____

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

_____

Robert E. Hager, City Attorney

Exhibit A

RFP 25-0012 TRAFFIC MARKINGS

				Elite Striping, LLC Cedar Hill, TX	
ITEM	**DESCRIPTION**	**UNIT**	**EST. PROGRAM QUANTITY**	**UNIT COST**	**TOTAL COST**
1	MOBILIZATION - THERMOPLASTIC	EA	1	$1,000.00	$1,000.00
2	REMOVE 8" WIDE MARKING	LF	7,500	$0.60	$4,500.00
3	INSTALL 8" WIDE WHITE MARKING	LF	7,300	$1.50	$10,950.00
4	INSTALL 8" WIDE YELLOW MARKING	LF	2,000	$1.50	$3,000.00
5	REMOVE 4" WIDE MARKING	LF	2,000	$0.50	$1,000.00
6	INSTALL 4" WIDE WHITE MARKING	LF	2,000	$1.00	$2,000.00
7	INSTALL 4" WIDE YELLOW MARKING	LF	1,250	$1.00	$1,250.00
8	REMOVE 24" WIDE MARKING	LF	4,500	$1.50	$6,750.00
9	INSTALL 24" WIDE WHITE MARKING	LF	5,500	$6.00	$33,000.00
10	REMOVAL OF LEFT & RIGHT TURN ARROWS	EA	31	$45.00	$1,395.00
11	INSTALL RIGHT TURN ARROW	EA	12	$150.00	$1,800.00
12	INSTALL LEFT TURN ARROW	EA	19	$150.00	$2,850.00
13	REMOVAL OF STRAIGHT ARROW	EA	4	$45.00	$180.00
14	INSTALL STRAIGHT ARROW	EA	4	$150.00	$600.00
15	REMOVAL OF COMBINATION ARROW (STRAIGHT & CURVED)	EA	2	$100.00	$200.00
16	INSTALL COMBINATION ARROW (STRAIGHT & CURVED)	EA	2	**$300.00**	$600.00
17	REMOVAL OF "ONLY" MARKING	EA	16	**$45.00**	$720.00
18	INSTALL "ONLY" MARKING	EA	16	**$160.00**	$2,560.00

19	REMOVAL OF 4" X 2' WHITE SKIPS (PUPPY TRACKS)	EA	70	**$1.00**	$70.00
20	INSTALL 6" X 2' WHITE SKIPS (PUPPY TRACKS)	EA	120	**$1.65**	$198.00
21	REMOVE "RXR" MARKING	EA	24	**$175.00**	$4,200.00
22	INSTALL "RXR" MARKING	EA	24	**$550.00**	$13,200.00
23	REMOVAL OF 6' X 2' BIKE LANE STRAIGHT ARROW	EA	4	**$40.00**	$160.00
24	FURNISH & INSTALL 6' X 2' BIKE LANE STRAIGHT ARROW	EA	4	**$90.00**	$360.00
25	REMOVAL OF 6' X 3.3' BIKE LANE "BIKE RIDER" MARKING	EA	2	**$40.00**	$80.00
26	FURNISH & INSTALL 6' X 3.3' BIKE LANE "BIKE RIDER" MARKING	EA	2	**$180.00**	$360.00
27	REMOVAL OF 112" X 40" BIKE LANE "SHARED LANE" MARKING	EA	4	**$50.00**	$200.00
28	FURNISH & INSTALL 112" X 40" BIKE LANE "BIKE RIDER" MARKING	EA	4	**$220.00**	$880.00
29	REMOVAL OF MERGING RIGHT OR LEFT ARROW	EA	2	**$50.00**	$100.00
30	INSTALL MERGING RIGHT OR LEFT ARROW	EA	2	**$250.00**	$500.00
31	REMOVAL OF 12" X 18" YIELD MARKING	EA	20	**$10.00**	$200.00
32	INSTALL 12" X 18" YEILD MARKING	EA	20	**$30.00**	$600.00
33	REMOVAL OF "DO NOT BLOCK"	EA	2	**$55.00**	$110.00
34	INSTALL "DO NOT BLOCK""	EA	2	**$325.00**	$650.00
35	MOBILIZATION – RAISED TRAFFIC MARKINGS	EA	1	**$1,000.00**	$1,000.00
36	FURNISH & INSTALL TRAFFIC BUTTON 4" TYPE P7 WHITE	EA	5,500	**$3.75**	$20,625.00
37	FURNISH & INSTALL TRAFFIC BUTTON 4" TYPE P7 YELLOW	EA	1,500	**$3.75**	$5,625.00
38	FURNISH & INSTALL TRAFFIC MARKER 4" TYPE II-A-A	EA	2,000	**$4.00**	$8,000.00

39	FURNISH & INSTALL TRAFFIC MARKER 4" TYPE II-I-C	EA	1,100	**$4.00**	$4,400.00
40	FURNISH & INSTALL TRAFFIC MARKER 4" TYPE II-I-R	EA	3,300	**$4.00**	$13,200.00
41	FURNISH & INSTALL TRAFFIC MARKER 4" TYPE II-B-B FIRE HYDRANT	EA	1,500	**$7.50**	$11,250.00
42	REMOVAL OF TRAFFIC BUTTON OR MARKER	EA	7,000	**$0.75**	$5,250.00
43	TYPE II 4" WHITE PAINT STRIPING WITH GLASS BEADS	LF	55,950	**$0.37**	$20,701.50
44	TYPE II 4" YELLOW PAINT STRIPING WITH GLASS BEADS	LF	121,930	**$0.37**	$45,114.10
45	6" FIRE LANE / NO PARKING STRIPING WITH GLASS BEADS (ROAD & CURB)	LF	3,500	**$1.00**	$3,500.00
TOTAL PROGRAM COST:					**$234,888.60**

STAFF REPORT

MEETING: City Council - 03 Jun 2025

TITLE:
Consider a Resolution adopting the Fiscal Year 2024–2025 and Fiscal Year 2025–2026 Arts Funding Policy and Grant Guidelines as recommended by the Duncanville Arts Commission.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

- **Advance: Marketing Strategy of the City and Community Engagement Plan**
  - **Strengthen communication and engagement within the community while championing the City of Duncanville regionally, nationally, and internationally.**
- **Re-Imagine: High Quality of Life**
  - **Develop, maintain, and encourage safe, attractive, viable family-oriented neighborhoods that embrace diversity and pride, promoting economic vitality.**

STAFF RESPONSIBLE:
Alex Hamby, Communications and Marketing Administrator

BACKGROUND/HISTORY:
The Duncanville Arts Commission serves as an advisory board to the City Council, charged with strengthening the City's cultural identity and supporting public access to the arts. The Commission's Arts Funding Policy and Grant Guidelines establish eligibility requirements, grant categories, evaluation criteria, and reporting obligations for individuals, nonprofit organizations, and city departments seeking arts funding.

POLICY EXPLANATION:
For Fiscal Years 2024–2025 and 2025–2026, the Commission has developed a policy to ensure compliance with state law, fiscal responsibility, and alignment with the City's cultural and economic development goals. The guidelines also reflect best practices for transparency, accessibility, and accountability in the administration of Hotel Occupancy Tax (HOT) revenues and other eligible funding sources.

The Arts Funding Policy and Grant Guidelines include clarification of eligibility and funding limits, grant categories, alignment with procurement requirements, and the application and review schedule.

FUNDING SOURCE:

ORG and Object Number
011-101102

Available Budget	Purchase Amount	After Encumber
40,577.05	$0.00	$0.00

ACTION ALTERNATIVES:

1. Adopt of the Arts Funding Policy and Grant Guidelines for Fiscal Years 2024-2025 and 2025-2026.

ATTACHMENTS:
Resolution No. - 2025-488 - Pdf
Arts Fund Policy

RESOLUTION NO. 2025-488

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, ADOPTING THE FISCAL YEAR 2024–2025 AND 2025–2026 ARTS FUNDING POLICY AND GRANT GUIDELINES AS RECOMMENDED BY THE DUNCANVILLE ARTS COMMISSION; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of Duncanville, Texas, supports the advancement of arts and culture as a vital part of community identity, economic development, and quality of life; and

WHEREAS, the Duncanville Arts Commission, in its role as an advisory body to the City Council, has developed the City's Arts Funding Policy and Grant Guidelines to ensure equitable, transparent, and accountable distribution of arts funding; and

WHEREAS, the policies set forth in the Fiscal Year 2024–2025 and Fiscal Year 2025–2026 Arts Funding Policy and Grant Guidelines provide a clear framework for eligibility, evaluation, administration, and oversight of the Arts Fund, including funding sources from the Hotel Occupancy Tax (HOT) and other public and private contributions; and

WHEREAS, these guidelines establish three primary grant categories—Annual Arts Program Grants, Single Project Support Grants, and Public Art Grants—designed to support nonprofit arts organizations, individual artists, and community-based creative initiatives that align with Duncanville's public purpose and promote tourism, placemaking, and civic engagement; and

WHEREAS, the Duncanville City Council has reviewed the recommended guidelines and finds them to be in the best interest of the City and its residents;

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

SECTION 1. The City Council hereby adopts the Arts Funding Policy and Grant Guidelines for Fiscal Year 2024–2025 and Fiscal Year 2025–2026, as presented by the Duncanville Arts Commission and incorporated herein by reference.

SECTION 2. The City Manager, or their designee, is authorized to take any and all necessary administrative actions to implement and administer the provisions of the adopted policy.

SECTION 3. This resolution shall become effective immediately upon its passage.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the 3rd day of June 2025.

APPROVED:

_____

Greg Contreras, Mayor

ATTEST:

_____

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

_____

Robert E. Hager, City Attorney

DUNCANVILLE ARTS COMMISSION

Arts Funding Policy & Grant Guidelines

Fiscal Year
2024-2025

Contact Information

Duncanville Arts Commission
203 E. Wheatland Rd.
Duncanville, Texas 75116
(972) 780-5000
arts@duncanvilletx.gov

Duncanville Arts Commission
203 E. Wheatland Rd.
Duncanville, Texas 75116
(972) 780-5000
arts@duncanvilletx.gov

Dear Community Partners and Arts Supporters,

The Duncanville Arts Commission is pleased to present the *Arts Funding Policy & Grant Guidelines* for Fiscal Year 2024-2025. This document reflects our city's continued commitment to fostering a thriving, inclusive, and economically vibrant arts ecosystem.

The Duncanville Arts Commission serves as an advisory board to the City Council, championing initiatives that engage residents and visitors through artistic expression, public art, and cultural events. These efforts support placemaking, strengthen our local economy, and reinforce Duncanville's identity as the City of Champions.

The funding guidelines outlined herein are supported by the City's Hotel Occupancy Tax (HOT) revenue, as well as other public and private sources, and are designed to support:

- Nonprofit arts organizations through Annual Arts Program Grants;
- Artists, individuals, and organizations through Single Project Support Grants;
- Permanent installations of public visual art through Public Art Grants.

All applicants must reside or operate within Duncanville and propose projects that are accessible to the public and aligned with the city's cultural and economic goals.

All interested applicants are encouraged to attend one of our quarterly information sessions and review this policy in detail before applying. The Arts Commission remains committed to transparency, accountability, and equitable funding opportunities for all members of our creative community.

Thank you for your partnership and continued support of the arts in Duncanville.

Duncanville Arts Commission
arts@duncanvilletx.gov

Mission of the Duncanville Arts Commission

The Duncanville Arts Commission serves as an advisory body to the City Council and City management in matters involving the arts. The Commission promotes public and private collaboration to foster a thriving cultural landscape. Its responsibilities include:

1. **Enriching Community Life:** Promoting a vibrant and inclusive arts environment that enhances the quality of life for residents and visitors to the City of Champions.
2. **Advising on Expenditures:** Recommending the use of public funds to support, promote, and sustain the arts in Duncanville.
3. **Evaluating Funding Proposals:** Reviewing grant applications and project proposals to ensure alignment with city goals and funding requirements.
4. **Assessing Arts Impact:** Submitting an annual "State of the Arts" report to City Council summarizing the year's activities, progress, and recommendations.

Funding Sources, Authorization, and Obligation

Primary Funding Source: Hotel Occupancy Tax (HOT)

The Duncanville Arts Fund is primarily supported by an allocation of up to 15% of the City's annual Hotel Occupancy Tax (HOT) revenue, as authorized by City Council. These funds are designated to support arts initiatives that enhance tourism and promote Duncanville's hotel and convention industry.

Authorized Uses of HOT Funds

Per Texas Tax Code §351.101 and Attorney General Opinions GA-0124, KP-0131, and KP-0350, HOT funds must directly promote tourism and the hotel/convention industry. Eligible uses include support for:

- Music (instrumental/vocal)
- Dance
- Drama
- Folk art
- Creative writing
- Architecture and design
- Visual arts (painting, sculpture, photography, crafts)
- Media arts (film, radio, television, sound recording)
- Other performing, visual, and literary arts

All funded activities must demonstrate a direct connection to tourism.

Supplementary Funding Sources

The Arts Fund may also receive supplemental support from:

- Corporate sponsorships
- Public/private grants
- Individual and corporate donations
- Partnerships with nonprofit and cultural organizations

Non-HOT Funding Uses

Projects funded through non-HOT sources must align with the Commission's mission and comply with:

- State procurement laws
- City of Duncanville financial policies and procedures

Grant Categories and Definitions

Applicants may only apply for **one grant** per fiscal year.

1. Annual Arts Program Grants

Purpose: To support nonprofit organizations presenting a full season of arts programming.

- **Eligibility:** 501(c)(3) nonprofit arts organizations
- **Funding Limit:** Up to $20,000
- **Eligible Uses:** Operations, production, artist fees, venue rental
- **Requirement:** Must occur in Duncanville and serve a public purpose
- **Acknowledgment:** City and/or Commission logo must appear in all marketing

2. Single Project Support Grants

Purpose: To support a single public-facing arts project or event.

- **Eligibility:** Individuals, nonprofits, businesses, city departments, and the Duncanville Arts Commission
- **Funding Limit:**
  - Up to $2,500 (city departments)
  - Up to $3,000 (first-time applicants)
  - Up to $10,000 (returning applicants)
- **Disbursement:** Non-reimbursable
- **Requirement:** Must occur in Duncanville and serve a public purpose
- **Acknowledgment:** City and/or Commission logo must appear in all marketing

3. Public Art Grants

Purpose: To support the creation and installation of permanent, publicly accessible visual art.

- **Eligibility:** Individual artists, teams, nonprofits, or the Arts Commission
- **Ineligible Uses:** Landscaping, performing/literary arts unless visually expressed
- **Requirement:** Must occur in Duncanville and serve a public purpose
- **Acknowledgment:** City and/or Commission logo must appear in all marketing

Options:

- **Call for Artists:** Issued by the Commission for a specific site/theme; finalists may receive a compensation amount as determined by the Commission for posted projects; unanimous (9-0) vote required for selection.
- **Artist-Initiated Proposal:** Artist submits complete proposal with property owner support.

The Duncanville Arts Commission reserves the right to consider exceptions to stated funding limits on a case-by-case basis, contingent upon the merit of the proposal and available resources.

Eligibility and Restrictions

General Eligibility

- Applicants must be 18+ and reside or operate an arts business in Duncanville
- Must be in good standing with IRS, State of Texas, and City of Duncanville
- Applications must be complete and demonstrate capacity to execute the project

Ineligibility and Funding Restrictions

Not Eligible:

- Full-time City employees
- Applicants submitting multiple proposals per cycle
- Artists funded within the current fiscal year
- Applicants who contact elected officials or Commission members regarding an application during the grant cycle

Prohibited Uses:

- Capital improvements or land purchases
- Political or religious programming
- Academic class credit projects
- Retroactive funding
- Private, non-public events
- Fundraisers, receptions, or parties
- Deficit or litigation support
- School-funded workshops
- Programs lacking public access

Commissioner & Staff Participation

- Arts Commission members may apply but must recuse themselves from discussions and decisions related to applications, which they are affiliated

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Application Procedures & Grant Cycle Schedule

How to Apply

1. **Review Guidelines**
2. **Preliminary Submission (Optional):** Staff may review for completeness
3. **Final Submission:** Must include application, budget, proof of eligibility, and vendor packet
4. **Staff Review:** Confirm eligibility and compliance
5. **Commission Review:** Presented at Regular or Special Meeting
6. **Council Approval:** Required for all grant awards

FY 2024-2025 Quarterly Schedule

Q1: Jun 2025–Aug 2025

- Jun 4–30: Application Period
- Jun 30: **Application Deadline**
- Jul TBD: Commission Review
- Aug 5: Council Approval
- Aug: Grant Disbursements

TBD: Applications will be reviewed during an Arts Commission Special Meeting, date to be determined.

Review Process, Scoring & Appeals

Evaluation Criteria

- Funding available
- Artistic merit and creativity
- Community engagement and tourism benefit
- Accessibility and inclusivity
- Application completeness and clarity
- Connection to Duncanville
- Prior engagement with Commission programs

Funding Recommendations

- May be adjusted based on available resources
- Modified budgets may be required if awarded less than requested
- Recommendations are submitted to Council for final approval

Funding Disbursement

- Funds are typically available within two weeks of Council approval
- Timelines may vary based on administrative processes

Appeals Process

- Written appeals must be submitted within 10 calendar days of funding notice
- Appeals must cite specific concerns, no new project content
- Appeals will be presented to Council by staff
- Applicants are encouraged to attend the appeal meeting

Reporting & Oversight

Grantee Responsibilities

- Submit a final report **within 45 days of project completion**
- Include documentation of:
  - Project outcomes
  - Financial details
  - Attendance and public engagement
  - Tourism or hotel impact (if applicable)
- Failure to report will result in ineligibility for four (4) grant cycles

Oversight & Administration

- The Arts Commission oversees program delivery and reports to City Council
- Annual and as-needed reports will summarize:
  - Use of funds
  - Economic and tourism impact
  - Grantee outcomes
  - Policy effectiveness

Policy Review & Amendments

- This policy will be reviewed annually for alignment with:
  - State law
  - Fiscal and procurement policies
  - Evolving community and cultural needs
- City Council reserves the right to amend this policy at any time

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Version History

Arts Commission Adoption: April 22, 2025

City Attorney and City Manager Revisions: May 13, 2025

City Council Adoption:

Duncanville Arts Commission

Arts Grant Application – Fiscal Year 2024-2025

Submit completed applications to: arts@duncanvilletx.gov

SECTION 1: GENERAL INFORMATION

Applicant Name (Individual or Organization): _____

Project Lead (if different): _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____

Email Address: _____

Website or Social Media (if applicable): _____

_____

Are you a first-time applicant? ☐ Yes ☐ No

Have you received funding from the Duncanville Arts Commission in the past fiscal year (October 1 to September 30)? ☐ Yes ☐ No

SECTION 2: ELIGIBILITY

Check all that apply:

☐ Individual Artist
☐ 501(c)(3) Nonprofit
☐ Business Entity
☐ City Department
☐ Duncanville Arts Commission

Do you live or operate a business/studio within Duncanville city limits? ☐ Yes ☐ No

SECTION 3: GRANT TYPE

Select the grant category for which you are applying (select one):

☐ Annual Arts Program Grant (nonprofits only)
☐ Project Outreach Grant
☐ Public Art Grant

SECTION 4: PROJECT INFORMATION

Project/Event Title: _____

Brief Project Summary (2–3 sentences):

_____

_____

_____

Project Start Date: _____

Project End Date: _____

Location(s): _____

Is this project open to the public? ☐ Yes ☐ No

Admission Fee (if any): _____

SECTION 5: NARRATIVE

Please answer the following questions in no more than 250 words each.

1. Describe the purpose and artistic vision of the proposed project.

2. How will the project serve the Duncanville community and promote public access?

3. How will your project promote tourism or economic development within Duncanville?

4. List the individuals and organizations involved in planning or executing the project.

5. Briefly describe your marketing plan.

6. How will you evaluate the success and impact of your project?

SECTION 6: BUDGET

Total Project Budget: $_____

Amount Requested from Duncanville Arts Commission/City Council: $_____

Matching Funds (cash/in-kind): $_____

Please attach a detailed budget.

SECTION 7: REQUIRED DOCUMENTS

☐ Completed application form
☐ Narrative responses (Section 5)
☐ Detailed project budget
☐ Proof of Duncanville residency or business operation
☐ City of Duncanville New Vendor Packet
☐ IRS 501(c)(3) determination letter (if applicable)
☐ Property owner support letter (for Public Art Grant)
☐ Portfolio or artistic samples (for individual artists)

SECTION 8: ACKNOWLEDGMENTS

By signing below, I affirm that all information provided is accurate and complete.

Signature: _____ Date: _____

Printed Name: _____

Property Owner Authorization (Required for Public Art Installations on Private Property)

I, the undersigned property owner or authorized representative, grant permission for the proposed public art installation to be placed at the property listed below. I understand that this project is part of the Duncanville Arts Commission grant program and agree to allow public access for viewing and participation as described in the applicant's proposal.

Property Owner Name: _____

Property Address: _____

Signature of Property Owner: _____ Date: _____

DUNCANVILLE ARTS COMMISSION

Arts Funding Policy & Grant Guidelines

Fiscal Year
2025–2026

Contact Information

Duncanville Arts Commission
203 E. Wheatland Rd.
Duncanville, Texas 75116
(972) 780-5000
arts@duncanvilletx.gov

Duncanville Arts Commission
203 E. Wheatland Rd.
Duncanville, Texas 75116
(972) 780-5000
arts@duncanvilletx.gov

Dear Community Partners and Arts Supporters,

The Duncanville Arts Commission is pleased to present the *Arts Funding Policy & Grant Guidelines* for Fiscal Year 2025–2026. This document reflects our city's continued commitment to fostering a thriving, inclusive, and economically vibrant arts ecosystem.

The Duncanville Arts Commission serves as an advisory board to the City Council, championing initiatives that engage residents and visitors through artistic expression, public art, and cultural events. These efforts support placemaking, strengthen our local economy, and reinforce Duncanville's identity as the City of Champions.

The funding guidelines outlined herein are supported by the City's Hotel Occupancy Tax (HOT) revenue, as well as other public and private sources, and are designed to support:

- Nonprofit arts organizations through Annual Arts Program Grants;
- Artists, individuals, and organizations through Single Project Support Grants;
- Permanent installations of public visual art through Public Art Grants.

All applicants must reside or operate within Duncanville and propose projects that are accessible to the public and aligned with the city's cultural and economic goals.

All interested applicants are encouraged to attend one of our quarterly information sessions and review this policy in detail before applying. The Arts Commission remains committed to transparency, accountability, and equitable funding opportunities for all members of our creative community.

Thank you for your partnership and continued support of the arts in Duncanville.

Duncanville Arts Commission
arts@duncanvilletx.gov

Mission of the Duncanville Arts Commission

The Duncanville Arts Commission serves as an advisory body to the City Council and City management in matters involving the arts. The Commission promotes public and private collaboration to foster a thriving cultural landscape. Its responsibilities include:

1. **Enriching Community Life:** Promoting a vibrant and inclusive arts environment that enhances the quality of life for residents and visitors to the City of Champions.
2. **Advising on Expenditures:** Recommending the use of public funds to support, promote, and sustain the arts in Duncanville.
3. **Evaluating Funding Proposals:** Reviewing grant applications and project proposals to ensure alignment with city goals and funding requirements.
4. **Assessing Arts Impact:** Submitting an annual "State of the Arts" report to City Council summarizing the year's activities, progress, and recommendations.

Funding Sources, Authorization, and Obligation

Primary Funding Source: Hotel Occupancy Tax (HOT)

The Duncanville Arts Fund is primarily supported by an allocation of up to 15% of the City's annual Hotel Occupancy Tax (HOT) revenue, as authorized by City Council. These funds are designated to support arts initiatives that enhance tourism and promote Duncanville's hotel and convention industry.

Authorized Uses of HOT Funds

Per Texas Tax Code §351.101 and Attorney General Opinions GA-0124, KP-0131, and KP-0350, HOT funds must directly promote tourism and the hotel/convention industry. Eligible uses include support for:

- Music (instrumental/vocal)
- Dance
- Drama
- Folk art
- Creative writing
- Architecture and design
- Visual arts (painting, sculpture, photography, crafts)
- Media arts (film, radio, television, sound recording)
- Other performing, visual, and literary arts

All funded activities must demonstrate a direct connection to tourism.

Supplementary Funding Sources

The Arts Fund may also receive supplemental support from:

- Corporate sponsorships
- Public/private grants
- Individual and corporate donations
- Partnerships with nonprofit and cultural organizations

Non-HOT Funding Uses

Projects funded through non-HOT sources must align with the Commission's mission and comply with:

- State procurement laws
- City of Duncanville financial policies and procedures

Grant Categories and Definitions

Applicants may only apply for **one grant** per fiscal year.

1. Annual Arts Program Grants

Purpose: To support nonprofit organizations presenting a full season of arts programming.

- **Eligibility:** 501(c)(3) nonprofit arts organizations
- **Funding Limit:** Up to $20,000
- **Eligible Uses:** Operations, production, artist fees, venue rental
- **Requirement:** Must occur in Duncanville and serve a public purpose
- **Acknowledgment:** City and/or Commission logo must appear in all marketing

2. Single Project Support Grants

Purpose: To support a single public-facing arts project or event.

- **Eligibility:** Individuals, nonprofits, businesses, city departments, and the Duncanville Arts Commission
- **Funding Limit:**
  - Up to $2,500 (city departments)
  - Up to $3,000 (first-time applicants)
  - Up to $10,000 (returning applicants)
- **Disbursement:** Non-reimbursable
- **Requirement:** Must occur in Duncanville and serve a public purpose
- **Acknowledgment:** City and/or Commission logo must appear in all marketing

3. Public Art Grants

Purpose: To support the creation and installation of permanent, publicly accessible visual art.

- **Eligibility:** Individual artists, teams, nonprofits, or the Arts Commission
- **Ineligible Uses:** Landscaping, performing/literary arts unless visually expressed
- **Requirement:** Must occur in Duncanville and serve a public purpose
- **Acknowledgment:** City and/or Commission logo must appear in all marketing

Options:

- **Call for Artists:** Issued by the Commission for a specific site/theme; finalists may receive a compensation amount as determined by the Commission for posted projects; unanimous (9-0) vote required for selection.
- **Artist-Initiated Proposal:** Artist submits complete proposal with property owner support.

The Duncanville Arts Commission reserves the right to consider exceptions to stated funding limits on a case-by-case basis, contingent upon the merit of the proposal and available resources.

Eligibility and Restrictions

General Eligibility

- Applicants must be 18+ and reside or operate an arts business in Duncanville
- Must be in good standing with IRS, State of Texas, and City of Duncanville
- Applications must be complete and demonstrate capacity to execute the project

Ineligibility and Funding Restrictions

Not Eligible:

- Full-time City employees
- Applicants submitting multiple proposals per cycle
- Artists funded within the current fiscal year
- Applicants who contact elected officials or Commission members regarding an application during the grant cycle

Prohibited Uses:

- Capital improvements or land purchases
- Political or religious programming
- Academic class credit projects
- Retroactive funding
- Private, non-public events
- Fundraisers, receptions, or parties
- Deficit or litigation support
- School-funded workshops
- Programs lacking public access

Commissioner & Staff Participation

- Arts Commission members may apply but must recuse themselves from discussions and decisions related to applications, which they are affiliated

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Application Procedures & Grant Cycle Schedule

How to Apply

1. **Review Guidelines**
2. **Preliminary Submission (Optional):** Staff may review for completeness
3. **Final Submission:** Must include application, budget, proof of eligibility, and vendor packet
4. **Staff Review:** Confirm eligibility and compliance
5. **Commission Review:** Presented at Regular or Special Meeting
6. **Council Approval:** Required for all grant awards

FY 2025–2026 Quarterly Schedule

Q1: Sep 2025–Nov 2025

- Aug: Marketing and Info Session
- Sept 1–30: Application Period
- Sep 30: **Application Deadline**
- Oct TBD: Commission Review
- Nov 4: Council Approval
- Nov: Grant Disbursements

Q2: Dec 2025–Feb 2026

- Nov: Marketing and Info Session
- Dec 2–31: Application Period
- Dec 31: **Application Deadline**
- Jan TBD: Commission Review
- Feb 3: Council Approval
- Feb: Grant Disbursements

Q3: Mar 2026–May 2026

- Feb: Marketing and Info Session
- Mar 2–31: Application Period
- Mar 31: **Application Deadline**
- Apr TBD: Commission Review
- May 5: Council Approval
- May: Grant Disbursements

Q4: Jun 2026–Aug 2026

- May: Marketing and Info Session
- Jun 1–30: Application Period
- Jun 30: **Application Deadline**
- Jul TBD: Commission Review
- Aug 4: Council Approval
- Aug: Grant Disbursements

TBD: Applications will be reviewed during an Arts Commission Special Meeting, date to be determined.

Review Process, Scoring & Appeals

Evaluation Criteria

- Funding available
- Artistic merit and creativity
- Community engagement and tourism benefit
- Accessibility and inclusivity
- Application completeness and clarity
- Connection to Duncanville
- Prior engagement with Commission programs

Funding Recommendations

- May be adjusted based on available resources
- Modified budgets may be required if awarded less than requested
- Recommendations are submitted to Council for final approval

Funding Disbursement

- Funds are typically available within two weeks of Council approval
- Timelines may vary based on administrative processes

Appeals Process

- Written appeals must be submitted within 10 calendar days of funding notice
- Appeals must cite specific concerns, no new project content
- Appeals will be presented to Council by staff
- Applicants are encouraged to attend the appeal meeting

Reporting & Oversight

Grantee Responsibilities

- Submit a final report **within 45 days of project completion**
- Include documentation of:
  - Project outcomes
  - Financial details
  - Attendance and public engagement
  - Tourism or hotel impact (if applicable)
- Failure to report will result in ineligibility for four (4) grant cycles

Oversight & Administration

- The Arts Commission oversees program delivery and reports to City Council
- Annual and as-needed reports will summarize:
  - Use of funds
  - Economic and tourism impact
  - Grantee outcomes
  - Policy effectiveness

Policy Review & Amendments

- This policy will be reviewed annually for alignment with:
  - State law
  - Fiscal and procurement policies
  - Evolving community and cultural needs
- City Council reserves the right to amend this policy at any time

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Version History

Arts Commission Adoption: April 22, 2025

City Attorney and City Manager Revisions: May 13, 2025

City Council Adoption:

Duncanville Arts Commission

Arts Grant Application – Fiscal Year 2025–2026

Submit completed applications to: arts@duncanvilletx.gov

SECTION 1: GENERAL INFORMATION

Applicant Name (Individual or Organization): _____

Project Lead (if different): _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____

Email Address: _____

Website or Social Media (if applicable): _____

_____

Are you a first-time applicant? ☐ Yes ☐ No

Have you received funding from the Duncanville Arts Commission in the past fiscal year (October 1 to September 30)? ☐ Yes ☐ No

SECTION 2: ELIGIBILITY

Check all that apply:

☐ Individual Artist
☐ 501(c)(3) Nonprofit
☐ Business Entity
☐ City Department
☐ Duncanville Arts Commission

Do you live or operate a business/studio within Duncanville city limits? ☐ Yes ☐ No

SECTION 3: GRANT TYPE

Select the grant category for which you are applying (select one):

☐ Annual Arts Program Grant (nonprofits only)
☐ Project Outreach Grant
☐ Public Art Grant

SECTION 4: PROJECT INFORMATION

Project/Event Title: _____

Brief Project Summary (2–3 sentences):

_____

_____

_____

Project Start Date: _____

Project End Date: _____

Location(s): _____

Is this project open to the public? ☐ Yes ☐ No

Admission Fee (if any): _____

SECTION 5: NARRATIVE

Please answer the following questions in no more than 250 words each.

1. Describe the purpose and artistic vision of the proposed project.

2. How will the project serve the Duncanville community and promote public access?

3. How will your project promote tourism or economic development within Duncanville?

4. List the individuals and organizations involved in planning or executing the project.

5. Briefly describe your marketing plan.

6. How will you evaluate the success and impact of your project?

SECTION 6: BUDGET

Total Project Budget: $_____

Amount Requested from Duncanville Arts Commission/City Council: $_____

Matching Funds (cash/in-kind): $_____

Please attach a detailed budget.

SECTION 7: REQUIRED DOCUMENTS

☐ Completed application form
☐ Narrative responses (Section 5)
☐ Detailed project budget
☐ Proof of Duncanville residency or business operation
☐ City of Duncanville New Vendor Packet
☐ IRS 501(c)(3) determination letter (if applicable)
☐ Property owner support letter (for Public Art Grant)
☐ Portfolio or artistic samples (for individual artists)

SECTION 8: ACKNOWLEDGMENTS

By signing below, I affirm that all information provided is accurate and complete.

Signature: _____ Date: _____

Printed Name: _____

Property Owner Authorization (Required for Public Art Installations on Private Property)

I, the undersigned property owner or authorized representative, grant permission for the proposed public art installation to be placed at the property listed below. I understand that this project is part of the Duncanville Arts Commission grant program and agree to allow public access for viewing and participation as described in the applicant's proposal.

Property Owner Name: _____

Property Address: _____

Signature of Property Owner: _____ Date: _____

STAFF REPORT

MEETING: City Council - 15 Oct 2024

TITLE:
Council to consider an amendment to the Arts Fund Policy.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

- **Promote: Innovative Ideas for Development and Re-development**
  - **Pursue a diverse and robust economy through various business, housing, and employment opportunities that encourage forward-thinking community and economic development.**

STAFF RESPONSIBLE:
Douglas Finch, City Manager
Sofine M. Lewis, Executive Liaison to the City Manager

BACKGROUND/HISTORY:
On October 7, 2024, the City Council made a change in the administration of HOT funds. The proposed amendment to the Arts Fund policy is to incorporate the changes in the City Council administration of the HOT Funds to the Arts Fund Policy.

POLICY EXPLANATION:
The Arts Fund policy for the City of Duncanville was established to support and promote the Arts in the Duncanville Community. At the September 17, 2024, City Council Meeting, the Council approved the policy and provided directives to the City Manager on its facilitation. According to Section 351.101(a) of the Texas Tax Code, municipal hotel occupancy tax funds may be used exclusively to promote tourism, including the arts and the hotel and convention industry.

FUNDING SOURCE:

ORG and Object Number
N/A

Available Budget	**Purchase Amount**	**After Encumber**
$0.00	$0.00	$0.00

ACTION ALTERNATIVES:

1. Approved the amendment.
2. Do not approve the amendment.
3. Other actions as directed by Council.

ATTACHMENTS:
Resolution No. - 2024-342 - Amendment to Arts Fund Policy - Pdf
EXHIBIT A - Arts Fund Policy Amendment

RESOLUTION NO. 2024-342

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, TO CONSIDER AMENDING THE ARTS FUND POLICY WITH THE PROPOSED CHANGES, ATTACHED HERETO AND INCORPORATED HEREIN AS EXHIBIT "A"; AND, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, On October 7, 2024, the City Council made a change in the administration of HOT funds.

WHEREAS, The proposed amendment to the Arts Fund policy is to incorporate the changes in the City Council administration of the HOT Funds to the Arts Fund Policy.

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

SECTION 1. The City Council hereby approves the amendment to the Arts Fun Policy and provides an effective date.

SECTION 2. The amendment to the Arts Fund Policy is attached hereto and incorporated herein as Exhibit "A."

SECTION 3. This Resolution shall become effective immediately following its passage.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the 15 day of October, 2024.

APPROVED:

_____

Greg Contreras, Mayor

ATTEST:

_____

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

_____

Robert E. Hager, City Attorney

Arts Funding Policy for the City of Duncanville Using Hotel Occupancy Tax (HOT) Funds

1. Establishment of the Duncanville Arts Fund
The City Council of Duncanville has established a dedicated Arts Fund, known as the "Duncanville Arts Fund," to support and promote the arts within our community. This special revenue fund will be used for the promotion, creation, and installation of art throughout Duncanville, as well as for artisan events held within city limits. Managed by the Duncanville Arts Commission, the fund is designed to support the arts community and grow annually, reflecting the City's commitment to enhancing and expanding its cultural and artistic offerings. The City Council will provide final oversight as needed to ensure the fund's effectiveness and alignment with community goals.

2. Purpose of the Arts Fund
The Arts Fund aims to support a broad range of art-related programs and activities that promote tourism and contribute to the hotel and convention industry. This includes funding for instrumental and vocal music, dance, drama, folk art, creative writing, architecture, design, painting, sculpture, photography, graphic and craft arts, motion pictures, radio, television, tape and sound recording, and other arts-related activities.

3. Authorization for HOT Funds
The City Council of Duncanville authorizes and directs the City Manager to transfer 15% of the annual HOT funds revenue to the Arts Fund. These funds are designated for expenditures that align with the goals of this policy as established by the City Council.

4. Legal Framework and Eligibility

- **HOT Fund Use:** According to Section 351.101(a) of the Texas Tax Code, municipal hotel occupancy tax funds may be used exclusively to promote tourism, including the arts and the hotel and convention industry. Texas Attorney General Opinion GA-0124 reinforces this utilization.
- **Restrictions on Facilities:** Based on Attorney General Opinion KP-0131, HOT funds cannot be used solely for the construction of arts facilities. Such expenditures must be combined with other authorized categories of hotel tax expenditures to comply with legal requirements.

5. Eligible Expenditures
Art funds may be used for a variety of art-related programs that directly promote tourism and hotel activity, in line with HOT fund requirements. Eligible art forms include, but are not limited to:

- Instrumental and vocal music

- Dance
- Drama
- Folk art
- Creative writing
- Architecture
- Design and allied fields
- Painting
- Sculpture
- Photography
- Graphic and craft arts
- Motion pictures
- Radio, television, tape, and sound recording

6. Fund Administration

- **Management:** The Arts Fund will be administered by the Duncanville Arts Commission, which is responsible for overseeing and approving fund allocations.
- **Growth:** The fund is designed to grow annually, aiming to enhance the City's cultural landscape and support tourism.

7. Approval Process

- **Expenditures Less Than $20,000:** Must be approved by the Arts Commission and the Duncanville Community Economic Development Corporation (DCEDC).
- **Expenditures of $20,000 or More:** All requests for funding of an amount equal to $20,000 or more must be advanced to City Council for consideration, regardless if the Arts Commission or DCEDC has approved or denied the request.

8. Reporting and Accountability

The Arts Commission will provide regular quarterly reports to the City Council detailing the use of the Arts Fund and its impact on tourism and hotel occupancy. An annual review will be conducted to evaluate the effectiveness and alignment with the City's goals.

9. Policy Review

The City Council, DCEDC, or Arts Commission may conduct regular reviews to ensure

expenditures align with the intended use of HOT funds and fulfill statutory requirements. The impact of funded projects on tourism and hotel activity will be assessed, and any discrepancies between the economic impact and HOT funds spent will be addressed in compliance with state regulations. The City Council reserves the right to make changes to this policy at any time.

EXHIBIT A
FY 2024-2025 BUDGET AMENDMENT 10-15-2024

010 - HOTEL TAX FUND

	FY 2024-25 ADOPTED BUDGET	PROPOSED CHANGE	FY 2024-25 REVISED BUDGET	NOTES
Revenue				
51 - SALES & OTHER TAXES	**923,000**		**923,000**	
55 - INTEREST	**(0)**		**(0)**	
59 - OTHER SOURCES	**(0)**		**(0)**	
Revenue Total	**$923,000**	**0**	**$923,000**	
Expense				
60 - SALARY AND BENEFITS	**102,585**		**102,585**	
72 - SUPPLIES & MATERIALS	**7,658**		**7,658**	
73 - CONTRACT & PROF SVCS	**644,459**		**644,459**	
76 - CAPITAL OUTLAY	**1,425,000**		**1,425,000**	
78 - TRANSFER TO FUNDS				
799001 - TRANS TO GEN FUND-001	60,236		**60,236**	
799011 - TRANS TO ART - 011		138,450	**138,450**	15% Allocation
799012 - TRANS TO EDC- 012	401,490	(105,000)	**296,490**	Remove the portion originally budgeted for EDC
79 - OTHER FINANCING USES	**2,995**		**2,995**	
Expense Total	**$2,644,423**	**$33,450**	**$2,677,873**	
Net Income (Expense)	**($1,721,423)**		**($1,754,873)**	
UNAUDITED BEGINNING FUND BALANCE			***$ 3,860,581***	
ENDING FUND BALANCE			***$ 2,105,709***	

EXHIBIT A
FY 2024-2025 BUDGET AMENDMENT 10-15-2024

011 - ARTS FUND

	FY 2024-25 ADOPTED BUDGET	PROPOSED CHANGE	FY 2024-25 REVISED BUDGET
Revenue			
55 - INTEREST			**0**
58 - TRANSFER FROM FUNDS		138,450	**138,450**
59 - OTHER SOURCES			**0**
Revenue Total	**($0)**	**138,450**	**$138,450**
Expense			
72 - SUPPLIES & MATERIALS			
73 - CONTRACT & PROF SVCS		50,000	**50,000**
Expense Total	**$0**		**$50,000**
Net Income (Expense)	**($0)**		**$88,450**
UNAUDITED BEGINNING FUND BALANCE		***$***	***-***
ENDING FUND BALANCE			***$88,450***

EXHIBIT A
FY 2024-2025 BUDGET AMENDMENT 10-15-2024

012 - ECONOMIC DEVELOPMENT

	FY 2024-25 ADOPTED BUDGET	PROPOSED CHANGE	FY 2024-25 REVISED BUDGET	NOTES
Revenue				
51 - SALES & OTHER TAXES	3,280,407		3,280,407	
55 - INTEREST	(0)			
58 - TRANSFER FROM FUNDS				
599010 - TRANS FROM HOTEL FUND-010	401,490	(105,000)	296,490	Remaining budget is for Special Events.
59 - OTHER SOURCES	(0)			
Revenue Total	**$3,681,897**	**($105,000)**	**$3,576,897**	
Expense				
12011000 - ECONOMIC DEVELOPMENT ADMIN				
60 - SALARY AND BENEFITS	500,828		500,828	
72 - SUPPLIES & MATERIALS	19,250		19,250	
73 - CONTRACT & PROF SVCS	552,221		552,221	
75 - UTILITIES	100		100	
76 - CAPITAL OUTLAY	0		0	
78 - TRANSFER TO FUNDS	0		0	
79 - OTHER FINANCING USES	51,320		51,320	
12011800 - BEAUTIFICATION				
60 - SALARY AND BENEFITS	94,663		94,663	
72 - SUPPLIES & MATERIALS	22,282		22,282	
73 - CONTRACT & PROF SVCS	4,250		4,250	
74 - MAINT & REPAIR SVCS	84,600		84,600	
75 - UTILITIES	23,100		23,100	
76 - CAPITAL OUTLAY	0		0	
78 - TRANSFER TO FUNDS	6,344		6,344	
79 - OTHER FINANCING USES	7,210		7,210	
12041000 - ED SPECIAL EVENTS				
60 - SALARY AND BENEFITS	39,300		39,300	
72 - SUPPLIES & MATERIALS	93,590		93,590	
73 - CONTRACT & PROF SVCS	337,500	(105,000)	232,500	Remove expenditures for Art originally planned in EDC
12051000 - DEVELOPMENT INCENTIVES				
73 - CONTRACT & PROF SVCS	0			
76 - CAPITAL OUTLAY	0			
79 - OTHER FINANCING USES	2,306,750		2,306,750	
12990100 - NON-DEPARTMENTAL				
77 - DEBT SERVICES	0			
78 - TRANSFER TO FUNDS	778,521		778,521	
Expense Total	**$4,921,829**	**($105,000)**	**$4,816,829**	
Net Income (Expense)	**($1,239,932)**		**($1,239,932)**	
UNAUDITED BEGINNING FUND BALANCE			***$ 5,582,061***	
ENDING FUND BALANCE			***$ 4,342,129***	

STAFF REPORT

MEETING: City Council - 03 Jun 2025

TITLE:
Consider a Resolution authorizing Todo Verde to install fiber optic cable between Fire Station 1 and Parks & Recreation Building. The Interlocal Purchasing Systems (TIPS) contract in the estimated expenditure amount of $43,195.70.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

- **Develop: Infrastructure Improvement Strategy**
  - **Ensure the viability and adaptability of the city's infrastructure, facilities, and transportation network through thoughtful financial and long-term planning.**

STAFF RESPONSIBLE:
Clayton Ganzer - Director of IT

BACKGROUND/HISTORY:
The City currently has a contract, and working relationship, with Todo Verde. This Fire Station 1 project is separate from that existing contract, of which we are already exceeding the $50,000 threshold, therefore requiring additional City Council action on this contract. The IT department did get 3 bids on this project, with Todo Verde being the lowest cost option of the 3 bids. The quote is based on TIPS contract pricing and will be a one time project, quoted at $43,195.70.

POLICY EXPLANATION:
This resolution is needed in order to create a direct network connect to Fire Station 1. Expenses exceed the $50,000 threshold of total yearly spend with Todo Verde, requiring City Council approval.

FUNDING SOURCE:

ORG and Object Number
01011400-700451

Available Budget	Purchase Amount	After Encumber
$44,704.08	$43,195.70	$0.00

ACTION ALTERNATIVES:
1. Approved contract in the amount of $43,195.70.

2. Do not approve contract for IT to procure Fiber Installation services through Todo Verde.
3. Other actions as directed by Council.

ATTACHMENTS:
Resolution No. - 2025-484 - Contract for Fiber Optic Cable Between Fire Station 1 and Parks Building - Pdf
City of Duncanville Fiber SoW
TDVQ1442[1]

RESOLUTION NO. 2025-484

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, AUTHORIZING FIBER CABLE INSTALLATION FROM TODO VERDE THROUGH THE INTERLOCAL PURCHASING SYSTEMS (TIPS) CONTRACT IN THE ESTIMATED EXPENDITURE AMOUNT OF $43,195.70; AUTHORIZING THE CITY MANAGER TO EXECUTE THE NECESSARY DOCUMENTS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, It is necessary for the City to create a reliable, direct connection to Fire Station 1; and

WHEREAS, The total annual 2025 expenditure with Todo Verde exceeds $50,000; and

WHEREAS, The Interlocal Purchasing Systems (TIPS) has evaluated proposals and awarded an agreement to Todo Verde.

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

SECTION 1. The City Council of the City of Duncanville does hereby authorize and approve the Fire Station 1 fiber optics installation with Todo Verde using The Interlocal Purchasing System (TIPS) agreement in an amount not to exceed $43,195.70.

SECTION 2. The City Council of the City of Duncanville authorizes the City Manager, or his designee, to execute the necessary agreement, document, and/or purchase orders; and

SECTION 3. This resolution shall become effective immediately upon its passage.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the 3rd day of June, 2025.

APPROVED:

_____

Greg Contreras, Mayor

ATTEST:

_____

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

_____

Robert E. Hager, City Attorney

City of Duncanville
Todo Verde Consulting Ventures LLC
Scope of Work Fiber Project
May 22th, 2025

Statement of Work (SOW)

Project Title: Fiber Optic Installation at Duncanville Fire Station #271 and Parks & Recreation HQ
Project Number: DFD-20250923
Permit Number: ROW-2025-00444

1. Project Overview

This project entails the installation of underground fiber optic cable and associated infrastructure connecting two locations in Duncanville, Texas:

- Fire Station #271 – 308 W. Camp Wisdom Rd
- Duncanville Parks & Recreation HQ – 323 W. Camp Wisdom Rd

The work will be executed under the direction of HUR LTD COMPANY in collaboration with the City of Duncanville.

2. Parties Involved

- **Contractor:** HUR LTD COMPANY
  - **Construction Designer:** Keith Holleman – keholleman@hurltd.com
- **Project Manager:** Donavan Thompson – dthompson@todoverdellc.com

3. Scope of Work

The scope of work includes but is not limited to the following tasks and deliverables:

a. Directional Boring and Conduit Installation

- Directional bore approximately **1088 linear feet**
- Install **2 runs of 1.25" SDR11 HDPE conduit**

b. Fiber Optic Cable Installation

- Install approximately **1500 linear feet** of **24-count single-mode fiber optic cable (CORNING 12F SM FOC 012J8F-31131-29)**

This document and its contents are confidential and shall be used only for the intended purpose. By accessing this document, you acknowledge your confidentiality and adhere to applicable laws and regulations regarding the protection of sensitive information.

- Leave **100 feet of slack** at each location for future maintenance or expansion
- Capture and pull fiber through existing customer conduit to MPOE (Main Point of Entry)

c. Handhole Installation

- Install **two (2)** 17x30x24 **Tier 22 handholes** for access and maintenance

d. Splicing and Panel Work

- Install the following:
  - **CORNING-CCH-FC Cassette**
  - **CCH10001 Panel**
  - **6F 3-meter LC/UPC pigtails**
  - **WCH-02P Wall-Mount Cabinet**
- Perform fiber **splicing, termination, and testing**

4. Materials Required

Product / Material	Quantity	Unit
1.25" SDR11 HDPE Conduit	1088	FT
1.25" Push Lock Couplings	4	EA
CORNING 12F SM Fiber Optic Cable	1500	FT
Tier 22 Handhole (17x30x24)	2	EA
CORNING-CCH-FC Cassette	2	EA
CCH10001	2	EA
6F 3-meter LC/UPC Pigtails	2	EA
WCH-02P Cabinet	1	EA

5. Timeline

The schedule for project commencement and completion will be coordinated with the City of Duncanville and stakeholders. Final dates are contingent upon permitting and weather conditions.

6. Location Details

- **Start Point:** Fire Station #271
- **End Point:** Duncanville Parks & Recreation HQ
- **Total fiber route:** Approximately **990–1500 feet**

This document and its contents are confidential and shall be used only for the intended purpose. By accessing this document, you acknowledge your confidentiality and adhere to applicable laws and regulations regarding the protection of sensitive information.

City of Duncanville
Todo Verde Consulting Ventures LLC
Scope of Work Fiber Project
May 22th, 2025

7. Assumptions & Constraints

- Work is subject to approval of permit ROW-2025-00444
- Contractor is responsible for verifying all utility locates and site access conditions
- Restoration of disturbed surfaces must meet city standards

8. Acceptance Criteria

- All fiber splices must test within industry-accepted loss thresholds
- As-built documentation and test results must be submitted to the Project Manager
- Conduit and handhole installation must comply with local codes and project specifications

9. Pricing

- Attached quote #TDVQ1442
- Project cost: $43,195.70
- Any modifications of this scope or changes must be agreed upon by TodoVerde and the City of Duncanville.

***********SIGNATURE PAGE TO FOLLOW************

This document and its contents are confidential and shall be used only for the intended purpose. By accessing this document, you acknowledge your confidentiality and adhere to applicable laws and regulations regarding the protection of sensitive information.

City of Duncanville
Todo Verde Consulting Ventures LLC
Scope of Work Fiber Project
May 22th, 2025

1. Signature Page:

APPROVED AS TO FORM AND CONTENT:

City of Duncanville:

_____ _____
Name: Date
Title:

Attest:

_____ _____
Date

TODO VERDE CONSULTING VENTURES, LLC.:

_____ _____
Jeff Ramey, Authorized Representative of Date
Todo Verde Consulting Ventures, LLC

This document and its contents are confidential and shall be used only for the intended purpose. By accessing this document, you acknowledge your confidentiality and adhere to applicable laws and regulations regarding the protection of sensitive information.

TodoVerde

1000 East Hwy 67
Alvarado, Texas 76009
1-866-712-8636

QUOTE

TDVQ1442
Mar 25, 2025

Quoted To:

City of Duncanville
203 E. Wheatland Rd
Duncanville, TX 75116
United States
Phone: 9727073879
Fax:

Prepared By:

Donavan Thompson
Account Manager

Phone: 254-495-6805
Email: dthompson@todoverde.com

PO Number: **02240666** **Valid Through:** **Apr 24, 2025** **Payment Terms:** **Net 30**

All prices are in US Dollars. Prices do not include taxes. Customer shall be responsible for any applicable taxes.

	Unit Price	Qty	Ext. Price
4" Rock Terrain Bore , Install 2 - 1.25" SDR 11 HDPE Conduit B/O. (Pipe Included	$27.50	1,088	$29,920.00
17x30x24 Tier 22	$787.50	5	$3,937.50
Ground Vault Installation Labor	$187.50	5	$937.50
24ct Armored fiber Optic Cable DRC 9-02X12-D-ZRP-D BK *01	$1.31	1,800	$2,358.00
Fiber Optic Cable Installation (100' Slack per Handhole)	$1.31	1,800	$2,358.00
Black wall mountable connector housing has 2 panels with a 48 fiber capacity.	$312.43	1	$312.43
Corning CCH-CF Empty Cassette	$143.89	1	$143.89
Corning CCH Compatible LC SM 12F Adapter Panel Blue	$75.00	2	$150.00
LC/UPC 6F Singlemode OS2 9/125 Pigtail - 3 Meter (Old Fire Station Termination)	$38.75	2	$77.50
CommScope 450B FOSC (FOSC450 B6-6-NT-0-B3V)	$607.13	1	$607.13
New Medium (450B) FOSC installation (includes the mid-sheath or first ring cut cable installed)	$250.00	1	$250.00
Building entry, EMT, J-Box, etc. material and labor included (Old Fire Station)	$643.75	1	$643.75
ISP/OSP - Splice prep charge (adding cable to existing or new case/panel)	$125.00	4	$500.00
13-24ct Splice	$25.00	24	$600.00
Install new fiber termination panel (wall or rack mounted) at new Fire Station	$100.00	1	$100.00
Fiber Optic Cable Testing	$25.00	12	$300.00
TIPS Contract #230504	$0.00	1	$0.00

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	Unit Price	Qty	Ext. Price
Totals			

Subtotal	$43,195.70
Tax	$0.00
Shipping	$0.00
Grand Total	**$43,195.70**

Please contact me if I can be of further assistance.

Created on 05/08/25 18:51:52 by Donavan Thompson

STAFF REPORT

MEETING: City Council - 03 Jun 2025

TITLE:
Consider a resolution adopting the Rules of Procedure.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

STAFF RESPONSIBLE:
Douglas E. Finch, City Manager

BACKGROUND/HISTORY:
The Council shall review and adopt its rules of procedure annually. Discussions were held in 2024 to amend the rules of procedure and adopt changes.

POLICY EXPLANATION:
Any changes decided on by Council will be brought back for official adoption via resolution.

FUNDING SOURCE:

ORG and Object Number
N/A

Available Budget	Purchase Amount	After Encumber
$0.00	$0.00	$0.00

ACTION ALTERNATIVES:
1. Council to provide feedback on the rules of procedure document.

ATTACHMENTS:
Resolution No. - 2025-490 - Brief Description - Pdf

RESOLUTION NO. 2025-490

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, ADOPTING THE RULES OF PROCEDURE FOR COUNCIL AND PROVIDING AN EFFECTIVE DATE

WHEREAS, Section 2.15 of the City of Duncanville Charter authorizes the Council to determine its rules of procedure and order of business; and

WHEREAS, The City Council adopted its rules of procedure document in June of 2024; and

WHEREAS, The City Council did not have amendments to the 2024 document and hereby desires to officially adopt the 2024 Rules of Procedure, attached hereto as "Exhibit A."

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

SECTION 1. The City Council does hereby adopt its Rules of Procedure, attached hereto as "Exhibit A."

SECTION 2. The Rules of Procedure shall be the official governing document of the Council until otherwise amended or repealed.

SECTION 3. This Resolution shall take effect immediately from and after its passage as the law and charter in such cases provide.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the 3rd day of June 2025.

APPROVED:

_____

Greg Contreras, Mayor

ATTEST:

_____

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

_____

Robert E. Hager, City Attorney

Exhibit A



RULES OF PROCEDURE

Adopted:

June 4, 2024

CITY COUNCIL

CITY OF DUNCANVILLE, TEXAS

City Council of Duncanville Mission & Pillars

"*The mission of the City Council of Duncanville is to build a vibrant inclusive community driven by a commitment to democratic principles and service above self.*"



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I. ROLES & RESPONSIBILITIES

This section will focus on defining the positions and establishing the duties of those who sit on and who are intended to support the operations of the City Council of Duncanville.

A. The Mayor

Home Rule Charter Reference - Article II Sec. 2.05, Presiding Officer: The Mayor

The Mayor shall preside at meetings of the City Council, and shall be recognized as head of City government for all ceremonial purposes and by the Governor for purposes of military law, but shall have no regular administrative duties. He may participate in the discussion of all matters coming before the Council. He shall be entitled to vote as a member thereof on legislative, or other matters, commencing of and from the date that the Council member elected at large assumes the duties of office following the City's general election in May, 2003. The Council shall elect from among the Councilmen a Mayor pro tempore who shall act as Mayor during the absence or disability of the Mayor. If a vacancy in the office of Mayor occurs, the Council shall select a Mayor from its own members who shall serve until the next regular election. His former place as councilmember shall be deemed vacant and filled as provided for in Section 2.04.

1. The Mayor shall be the presiding officer at all meetings. The Mayor pro tempore shall preside in their absence or refusal to conduct the meeting.
2. The Mayor shall preserver order and decorum and shall require Councilmembers and citizens in attendance engaged in debate to limit discussion to the question under consideration and shall operate according to these Rules of Procedure.
3. The Mayor will encourage all Councilmembers to participate in Council discussion and give each member an opportunity to speak for five minutes before any member can speak again on the same subject. No vote to close discussion, limit debate, or call the question shall be entertained by the Mayor if a Councilmember, desiring to speak, has not had their opportunity to speak at least twice on any given agenda item. Any vote to close or limit debate requires a simple majority vote.

B. Mayor pro tempore

1. If the Mayor fails to execute any ordinance, resolution, or Council-approved document within 72 hours of its lawful passage by the Council, the Mayor pro tempore shall have full authority to sign and execute such ordinance, resolution, or Council-approved document.
2. The Mayor pro tempore shall be elected by a majority vote of the Councilmembers present at the first regular meeting of the City Council following the swearing-in of newly elected Councilmembers from the May general election or subsequent run-offs.

3. The Mayor pro tempore shall be elected for a one-year term and shall serve until replaced by a subsequent Mayor pro tempore election. The Councilmember currently serving as Mayor pro tempore shall not be eligible to serve consecutive terms.
4. Criteria to be considered in the election of Mayor pro tempore:
    - Willingness to commit the time necessary to serve in case of the absence of the Mayor. Duties will include presiding over City Council meetings, scheduled and called meetings, representing the City at ribbon cuttings, memorial events, speaking engagements during the day and evening hours, and assisting staff when requested for special projects. From time to time, the Mayor may call on the Mayor pro tempore to assist in representing the City when scheduling conflicts occur.
    - The Mayor pro tempore should have demonstrable leadership abilities and a good working relationship with their fellow Councilmembers and City staff.
    - Councilmember must have served a minimum of one year on the City Council before being eligible to serve as Mayor pro tempore.
    - Councilmember should resist outside lobbying efforts by citizens on behalf of a particular Councilmember or for a particular council district.
    - In the event that more than one Councilmember may meet the criteria to serve as Mayor pro tempore, a Councilmember's vote should be cast for the one member they feel can best serve the City as Mayor pro tempore for the coming year. Since only one person will be elected Mayor pro tempore, the remaining Councilmembers should not consider the vote for another member as a lack of confidence in their ability or disrespect to the citizens of the district they represent.
5. No Councilmember shall offer, seek, or accept any favors, gifts, or special considerations in exchange for a vote to be Mayor pro tempore.
6. The Mayor pro tempore may be removed by a simple majority vote of the City Council. Should the office of Mayor pro tempore be vacated, an election to fill the unexpired term shall be held at the second regular meeting of the City Council following the vacancy.

C. City Council

1. When addressing an agenda item, the Councilmember shall first be recognized by the Mayor, confine their comments and questions to the issue under debate, avoid reference to personalities, and refrain from impugning the integrity or motives of any other Councilmember or staff member in their argument or vote. Councilmembers shall at all times maintain civility among each other and refrain from uncivil discourse.
2. Any Councilmember may appeal a ruling of the Mayor to the Council as a whole. If the appeal is seconded, the Councilmember making the appeal may make a brief statement justifying the appeal. The Mayor may subsequently explain their position. Then, each Councilmember may explain their position. The Mayor will then put the

ruling to a vote of the Council. A majority vote is required to overturn the ruling of the Mayor.

3. Any Councilmember may raise a point of order and require the Council to conform to the order of business or these Rules of Procedure. The Council may by motion and simple majority vote to suspend these rules and amend the agenda or order of business.
4. Meetings with and questions of the City Attorney may be made by any Councilmember as needed, but the Attorney's time shall be used judiciously. Each Councilmember shall exercise their judgement in tracking their hours consulting legal advice and the corresponding expense to the City. It is recommended that meetings with the Attorney take place on days when regular Council meetings are held and the Attorney is already scheduled to be present.
5. In accordance with State Law, the Mayor and Councilmembers shall be required to attend all scheduled meetings of the City Council, unless they have a valid excuse not to do so. Each member is expected to be present for discussion and resolution of all items on the scheduled agendas. As a courtesy, the Mayor, Council, and staff shall be notified in case of absence.
6. In the event that both the Mayor and the Mayor pro tempore are absent from a meeting of the Council, the duty of presiding should fall to the most senior Councilmember in attendance.

D. City Manager

Home Rule Charter Reference – Article II, Sec. 2.07: Appointment of the City Manager

The Council shall appoint a City Manager, at their discretion, for an indefinite term, who shall be the chief administrative and executive officer of the City. No member of the Council shall, during the term for which elected, be chosen as City Manager. The City Manager shall receive such compensation as may be fixed by the Council. Until such time the Council appoints a City Manager, the duties and functions of the City Manager shall be performed by the City Council.

1. The City Manager is directly responsible for providing information to all the Council concerning any written information requests by a specific Councilmember. If the City Manager or their staff's time is being dominated or misdirected by a Councilmember, it is the City Manager's responsibility to inform the Mayor and the Council.
2. The City Manager is responsible for keeping the Council informed.
3. It is the responsibility of the City Manager to establish procedures for handling customer concerns in all departments with prompt feedback to the citizen and to the appropriate City Councilmember(s) in writing.
4. The City Manager will strive to maintain positive relations with the City Council by following these guidelines:
    a. Whether newly elected or experienced, remember every Councilmember represents the special interests of a specific district and its voters, as well as the best interests of the City as a whole.

b. Work to establish mutual trust with the Council.
c. Open the lines of communication with the Council.
d. Be inclusive of opportunities for educational trips. An educated Council is in the City's best interests.
e. Include the Council in City-sponsored employee social events.
f. Conduct orientation sessions for new Councilmembers. Provide a tour of the City buildings and introduce to staff.

5. The City Manager is required to prepare and submit to the Council an annual budget. Additionally, the City Manager shall include the department presentations detailing what has been requested and the reason for the request.

E. City Attorney

Home Rule Charter Reference – Article II Sec 2.06, The Council: Powers (12)

The Council shall appoint a City Attorney who shall be a competent attorney licensed to practice law in the State of Texas and who shall hold office at the pleasure of the City Council. (Ord. No. 1783, approved 3-19-02, adopted at election 5-4- 02)

1. The City Attorney is employed by the City Council. All requests for legal opinions from Councilmembers can be discussed with the City Attorney, who will then send a written opinion to be filed by the City Secretary and distributed to all the Council.
2. The City Attorney should not be expected to give a complete answer for complex legal opinions during Council meetings, briefings, or workshops. Requests for opinions should be made at least one week in advance of any Council meetings to ensure quality, well-researched opinions.

F. City Secretary

Home Rule Charter Reference – Article III Sec. 3.07: City Secretary

The City Manager shall appoint an officer of the City who shall have the title of City Secretary, shall give notice of the Council meetings, shall keep minutes of its proceedings, shall authenticate by his signature and record in full in a book kept for the purpose all ordinances and resolutions and shall perform such other duties as shall be required by this Charter or by the City Manager.

1. The City Secretary shall prepare an agenda of all matters requiring the attention of the Council. The agenda for all regular meetings shall be provided to all Councilmembers in the timeframe outlined in Section IV, Rules of Meeting.
2. Except as provided herein, all meetings shall be recorded electronically. The electronic recording shall be produced and maintained by the City Secretary; provided, that if a recording is not possible, detailed minutes of the meetings shall be kept by the City Secretary.

3. Notice must be provided for Ceremonial Proclamations, letters, certificates. Each ceremonial document shall be circulated and filed by 12:00 p.m. on the business day before the meeting at which it is to be considered.

II. RELATIONS

This section will define how members of the Duncanville City Council should interact among themselves and with other entities, both within the City and externally.

A. Mayor, City Council, City Manager, & City Staff

1. The City Manager is expected to respond in a timely manner to Council and Councilmember requests. When information is requested, the City Manager will estimate a reasonable time frame for collecting the information.
    a. If the City Manager disagrees with the request, he/she should say so and explain his/her position in writing to all members of the City Council.
    b. If the City Manager disagrees with individual directives, he/she should initiate clarification of Council's will with regard to the individual Councilmember's request.
    c. The City Manager should delegate responsibility for the response as necessary and appropriate, but the City Manager will remain responsible for its receipt by Council in a timely manner.
    d. The City Manager should maintain a checklist and timetable for those requests and other directives of the Council.
2. All City Councilmembers will receive the same pertinent verbal and written information. There will be no preferential dissemination of information.
3. Regarding customer concerns for routine service requests, e.g. trash collection or water billing concerns, City Councilmembers will guide citizens to the appropriate staff member or department rather than the City Manager.
4. During regular meetings, special meetings, or workshops of the City Council, a majority of the Councilmembers present will be required to direct the City Manager in the case of opposing opinions on the Council.

B. Council Inquiries with the City Manager

The City Manager is the primary link between Council and the professional staff. The Council's relationship with the staff should be through the City Manager, as is required by the City Charter. The inquiry process exists to best facilitate that relationship and address Councilmembers' concerns.

1. **Agenda Questions:** Questions arising from Councilmembers after receiving their agenda information packet should be presented to the City Manager for staff consideration prior to the Council meeting. The additional information will be distributed to all Councilmembers. Any request for additional information shall be

provided to the entire council as expeditiously as possible prior to any meeting to ensure appropriate review.

2. **Presentations to Council:** The City Manager shall designate appropriate staff to address each agenda item and shall see that it is adequately prepared and presented to the Council. Presentation should be professional, timely, and allow for discussion of options for resolving the issue. Staff shall make it clear that no Council action is required, present a staff solution, or present the specific options for Council consideration.
3. **Problem Resolution:** If the City Manager or their staff's time is being dominated or misdirected by a Councilmember, or should any conflict arise between staff and Council, the City Manager shall:
    i. Visit with the Councilmember and discuss the problem and/or impact on City Manager or staff time;
    ii. If unresolved, ask the Mayor to arbitrate a resolution to the issue;
    iii. If still unresolved, ask the Mayor to present the concerns to the Council;
    iv. If the unresolved issue is with the Mayor, ask the Mayor pro tempore to arbitrate a resolution to the issue;
    v. If still unresolved issue involves the Mayor, ask the Mayor pro tempore to present the concerns to the Council.

C. Mayor & Councilmember Training and Professional Development

1. In addition to the required training, Councilmembers are encouraged to attend at least one training event per year, and others as found beneficial to the performance of their elective duties subject to the availability of funds as appropriated in the annual budget for the Mayor and each Councilmember.
2. The Mayor and each member of Council will have an appropriated budget amount by representative area. Travel and training funds appropriated for the Mayor and each Councilmember shall not be available for transfer to another Councilmember or the Mayor.
3. Selection of professional development events are at the discretion of each councilmember but are limited to expenditures within the amount appropriated for those trainings. Unexpended funds for each elective position are non-transferable and shall be returned to fund balance at the end of each fiscal year.
4. Councilmembers are encouraged to select training events from the following list of providers:
    - Texas Municipal League (and affiliates)
    - North Central Texas Council of Government
    - National League of Cities
    - Other as deemed important to individual members
5. As the need arises, additional expenditures may be made from miscellaneous professional development funds that are subject to annual appropriation, for the Mayor and/or a Councilmember chosen to represent the Council at special events.

Such additional expenditures may be made only after having been placed on the agenda of a regular Council meeting and acted upon by motion, second, and favorable majority vote.

D. Community Events and Town Halls

1. The City Council shall strive to host an open-format, topical Town Hall session, no less than twice a year. These Town Halls may include guest speakers and presenters but shall also include the opportunity for citizens to directly meet, address, and ask questions of the Mayor and City Councilmembers.
2. Councilmembers are also encouraged to host frequent community-building events within their council districts. All community events will be placed on the City Website and LED for all City Councilmembers, regardless of event size, coordination, or official staff-backing, except during the formal period of elections.
3. The Mayor may host a monthly interactive event, supported by City Staff, provided that it occurs during regular operating hours and is scheduled in advance. Both citizens and City Councilmembers (although they shall not gather in a sufficient number to constitute a quorum) are invited to participate.
4. Each Councilmember shall also be allotted one staff-supported "major" community event per year, provided sufficient notice of at least one month prior to the date of the event and financial backing as budgeted in the annual budgeting procedure.
    a. This shall not be used to put a limitation on the ability of any Councilmember to host any number of self-planned and publicized community events.
    b. No events shall be coordinated or marketed by staff during the formal period of elections.

E. Media and Social Media

1. On all administrative matters, the official spokesperson for City Staff shall be the City Manager or their designee.
    a. When in doubt, Councilmembers shall defer to the city's Public Information Officer on questions from the media.
2. Similarly, the Mayor, or their chosen designee, shall always be the primary spokesperson for the official position of the City on matters regarding policy decisions and Council information pertaining to issues under debate or on the agenda.
3. Councilmembers publicly represent the city at all times, whether they are within a City Council meeting or without. As such, Councilmembers shall constantly be aware of their actions on any social media platform, and the effect it may have on their public images, as well as on the image of the City of Duncanville.
    a. If a Councilmember chooses to create a social media account as a publicly elected official with the specific intent to engage with constituents, they shall keep this account distinct and separate from other personal accounts that they maintain – acknowledging that, as an elected official, any use of social media for their duties may create a public record.

   b. Elected officials increasingly use social media for re-election purposes, however, mixing campaign and constituent communications from the same account, website, or other platform could put a Councilmember at risk for violating laws that prohibit using government resources for political purposes. For this reason, it is advised that Councilmembers do not maintain their online campaign platforms year-round as vehicles to address constituent concerns.
4. When using a social media platform, for personal or professional purposes, Councilmembers shall at all times be knowledgeable, courteous, and responsible in their usage. For further social media best practices, Councilmembers may refer to the City of Duncanville employee handbook.
5. Unless specifically identified as a resource for receiving requests for information, social media sites are not proper vehicles for users or constituents to make requests for public information.
6. Where a matter of possible legal concern may arise, Councilmembers may consult the City Attorney regarding their social media usage, as with any other matter pertaining to their elective duties.

F. Boards and Commissions

1. All City Councilmembers, with the exception of the Mayor, may serve as liaisons to the boards and commissions of the City for a period of one year at the pleasure of the Council.
   a. Councilmembers will select different boards and/or commissions to serve as liaisons to on or after the date of the appointment of the boards and commissions members.
   b. Each Councilmember will be allowed to select the board(s) or commission(s) they would like to liaise with by order of seniority.
   c. Councilmembers are strongly encouraged, but not required, to attend all meetings of their selected boards and/or commissions.
   d. Each Councilmember may submit a quarterly report to the entire Council through the City Secretary on the activity of their respective board and/or commission. Any questions or concerns about board or commission matters will be directed to the City Secretary for dissemination to the Council.

III. RULES OF MEETING

This section will define how guests and Councilmembers shall interact with others and among themselves during all official meetings of the Duncanville City Council.

A. Meeting Structure.

1. TYPES OF MEETINGS

There are four possible types of City Council meetings, which are:

a. **Regular Meetings**: Council shall hold regular meetings to conduct the business of the City on the first and third Tuesdays of each month, as prescribed by Ordinance No. 1449. These meetings shall always comply with the Texas Open Meetings Act. The Council may choose not to meet where there is no pressing business to conduct or when the meeting date conflicts with a holiday or holiday season. The Council must hold a regular meeting at least once a month.
b. **Special Meetings:** Special meetings of Council shall be held when called jointly by the Mayor and the City Manager, or at the request of two or more Council Members. The call or request shall be made to the City Secretary and shall specify the matters to be considered at the special meeting. Upon receipt of such call or request the City Secretary, after consultation with the City Manager, shall immediately notify each Council Member and the City Attorney in writing. Such notice shall specify the matters to be considered at the special meeting, and only the matters specified in the notice shall be considered at such meeting unless all Council Members are present. Special meetings must conform to the Open Meetings Act requirements.
c. **Governance Meeting:** In June of every year, or the first regular meeting of the City Council following the swearing-in of newly elected councilmembers from the May general election or subsequent run-offs, Council will hold a governance meeting. The purpose of the meeting will be to adopt the Rules of Council, select the Mayor pro tempore, and make appointments to the Audit Committee and Boards and Commissions liaisons for a 1-year term.
d. **Emergency Meeting:** The Mayor may call an emergency meeting of the Council in the event that an "emergency," as defined by State Law, occurs.

2. AGENDA RULES

Each meeting shall conform to a regular set of Agenda Rules, which will dictate which items may be considered by the Council at that time.

a. In order to provide time for quality staff reports and preparations, all agenda items should be submitted for the next agenda two Thursdays prior to the Council meeting unless deemed an emergency on an unforeseen specific issue that clearly cannot be postponed until the next agenda.

b. The goal is to have Council agendas published and posted in final format with packets delivered to Council on Thursday prior to the next meeting. If unforeseen circumstances happen that prevent this goal from occurring, the City Manager is required to notify Council immediately stating reason for delay and anticipated delivery time.
c. Any information distributed to one councilmember regarding an item on the agenda shall be distributed to all councilmembers at the same time prior to the meeting so that all councilmembers have equal opportunity to review the information.
d. The Council may rearrange the order of agenda items during a Briefing Session or during a meeting by majority consensus.
e. An item may be placed on the agenda for reconsideration within the next two regularly scheduled City Council meetings if requested by a member of the prevailing side. Any Councilmember may ask for an item to be reconsidered after sixty days from the initial consideration.
f. During a Briefing Session or meeting, any Councilmember may direct that an item on the consent agenda be removed from the consent agenda and placed on the "Items for Individual Consideration."
g. During a Briefing Session or meeting, any Councilmember may request that an item on the list of "Items for Individual Consideration" be moved to the consent agenda. This action requires the consensus of the Council.

3. SCHEDULE & DURATION

To maximize the City Council's efficiency, both the schedule and duration of Council meetings are prescribed in this document. However, should the circumstances require, both of those provisions may be modified according to the situation:

a. If a regularly scheduled meeting falls on the day of a general election, the Council, at its discretion, may move the meeting to a different date. Similarly, should the Council decide not to meet during a holiday period, the Council may determine a different date on which to hold the meeting.
b. No meeting shall extend after the hour of 12 midnight unless Council, by an affirmative vote of the majority of present Council Members, extends the length of the meeting. The Councilmember so moving to extend the length of the meeting shall include in their motion the matters appearing on the docket for that meeting to be considered after the hour of 12 midnight.

B. Rules of Conduct

- COUNCIL MEETING CODE OF CONDUCT: MAYOR & COUNCIL

To preserve order and decorum, the Mayor and all Councilmembers shall abide by the following rules of conduct during all Council meetings.

i. Listen and understand before judging.
ii. Focus on the vision and goals; no personal attacks or inferences.
iii. Look for areas of agreement before differences.
iv. Be on time; start on time; silence all personal communication devices, and do not allow them to distract from the work at hand.
v. Once a decision is made, support the City decision, but state your reservation.
vi. Agree to disagree; move on to the next issue.
vii. Come prepared to discuss issues; when possible, ask questions of staff prior to the meeting so that staff can be prepared.
viii. Praise in public; provide constructive feedback in private.
ix. Participate in discussions and focus on the issue; avoid side conversations. Need to be mindful that sidebar conversations are disruptive.
x. Be courteous, honest and treat others with respect.
xi. Communicate in an open, direct manner; keep others informed.
xii. If you have a personal issue with another member of Council, go to that member directly and not to other councilmembers, the community or staff. This house rule does not affect the right of one or more Councilmembers to institute the censure process set out in Section IV, (Regulations).
xiii. Be a positive ambassador for the City.
xiv. When the Council is meeting in the Council Chamber, use the electronic system to notify the Mayor you wish to comment on a matter before the Council.
xv. Allow others to finish their comments before speaking.

- COUNCIL MEETING CODE OF CONDUCT: CITIZENS & PRESENTERS

All citizens and presenters in attendance at a City Council meeting must abide by the following code of conduct.

- During public City Council meetings, all guests shall not disturb order and decorum, shall not interrupt or delay proceedings, and shall not refuse to obey the orders of the Mayor or the rules of the Council. Attendees shall demonstrate respect and courtesy to each other, to all members of the City Council, to City staff members, and to members of the public appearing before the Council. All participants shall refrain from rude and derogatory remarks and shall not belittle staff members, Councilmembers, or members of the public. No participant shall engage in electioneering during the formal campaign season.

- COUNCIL MEETING CODE OF CONDUCT: THE MEDIA

The Mayor, Council, and City Manager recognize that an informed public ensures progress and good government which remains sensitive to its constituents. These guidelines are designed to help ensure fair relationships with print, radio, and television

reports during City Council meetings without infringing upon the First Amendment rights of the media.

i. **Media Orientation:** Since each government body conducts business differently, it is requested that all reporters new to City Council meetings first meet with the City Manager, Mayor, or the designated media relations representative prior to covering their first meeting for information on policies and procedures.
ii. **Agenda Information:** All reporters requesting so will receive an agenda package in advance and will be furnished any supporting material needed for clarification for themselves and the general public.
iii. **Chamber Seating:** During the conduct of official business, the news media shall occupy either the places designated for them, or for the general public.
iv. **Conduct in Chambers:** Representatives of the media are requested to refrain from conversing privately with others in the audience while the Council is in session. Interviews with the public should be conducted outside of the Council Chambers while the Council is in session.
v. **Equal Access for Opposing Positions:** The ethical burden or fair presentation of opposing positions in any issue of debate falls upon the media. When opposing positions are debated, regardless of the outcome, interviews by the media should provide equitable representation from Councilmembers of all viewpoints.
vi. **Policy Clarification**: Any clarification requested by the media on the issues discussed during a Council meeting should be addressed after the meeting. At that time, either the Mayor or their designated spokesperson shall be the official source of information regarding policies or the agenda.

C. Order of Business

The agenda for regular Council meetings shall generally adhere to the following order:

Work Session / Briefing

- Discuss Appointments & Dismissals to Existing Boards and Commissions
- Discuss Elimination, Creation, or Combination of Boards or Commissions
- Executive Session
- Discuss Agenda Items
- Briefings & Presentations

Regular Session

- Call to Order
- Invocation
- Pledge of Allegiance & Texas Pledge of Allegiance
- Reports
    a. Mayor's Report

b. Councilmember's Report
c. City Manager's Report

- Presentations and Proclamations
- Citizen Input
- Consent Agenda
- Items for Individual Consideration
- Action Resulting from Executive Session
- Staff and Board Reports
- Adjournment

D. Rules of Procedure for Council Meetings

1. PARLIMENTARY PROCEDURE

a. The designated presiding officer shall, at all times, be responsible for maintaining procedure during any official meeting of the City Council.
b. *Roberts Rules of Order Newly Revised*, latest edition, may be consulted regarding parliamentary procedure. However, the final parliamentary authority will rest with a simple majority vote of the Council.

2. COMMENTS FROM THE PUBLIC

"Pursuant to Section 551.007 of the Texas Gov't Code, any member of the public has the opportunity to address the City Council concerning any matter of public business or any posted agenda item; however, the Act prohibits the City Council from deliberating any issues not on the public agenda and such non-agenda issues may be referred to City staff for research and any future action; all persons addressing are subject to council adopted rules and limitations permitted by law."

During regular meetings of the City Council, citizens may address the Council during the Citizens Public Comment Period, during discussion of an agenda item or during a Public Hearing. Strict order will be maintained at all times. Tirades of individual personalities and personal aspersions will not be tolerated. Speakers who are out of order will be asked to leave the Council Chambers. Threats of violence will be cause for removal. Electioneering during the formal campaign season shall be prohibited.

To address the Council, please submit a fully-completed request card to the City Secretary prior to the beginning of the Citizens' Input portion of the Council meeting.

a. CITIZENS PUBLIC COMMENTS
i. Any citizen wishing to make a public comment will file a request card with the City Secretary, including printed name, address, telephone number, subject, and signature. A public comment period will be set aside for any citizen to present matters of interest. Each speaker will have two minutes.

ii. Any comments received via email by citizens who do not wish to speak at the meeting will be provided to all members of Council and will be added to the public record. However, emailed comments will not be read aloud during the meeting.
iii. Comments on Public Hearing agenda items will not be taken during the public comment period since time is allowed for proponents and opponents during Public Hearings.
iv. Speakers will address the entire Council, not another speaker, audience member(s), nor individual Councilmembers.
v. Priority will be given to speakers who have not previously spoken during the public comment period in the immediate past Council meeting.
vi. If no request cards are received by the time the Regular Council meeting begins, the Mayor will skip the Citizens Public Comment Period. If request cards are received after the regular Council meeting begins, the Mayor may, at their discretion, allow public comment at the end of the meeting or with an agenda item.
vii. Councilmembers will not respond to the subjects raised by speakers during the Citizens Public Comment Period.
viii. The Citizens Public Comment Period will be placed immediately after the recognition of visitors on City Council agendas.

b. PUBLIC HEARINGS
i. Both proponents and opponents shall have a maximum of ten minutes per side for their presentation.
ii. A maximum of five minutes per side will be provided for rebuttal and surrebuttal.
iii. After the public hearing is closed, the Council may ask questions of the speakers.
iv. Speakers must limit their responses to the questions asked by the Council.

E. Reports to Council

1. The Mayor's Report, Councilmember Reports, and City Manager's Report will be placed on the agenda for regular meetings following the Invocation and Pledge of Allegiance.
2. All reports will be limited to three minutes.
3. The three-minute limitation for any report may be waived by a majority vote of the City Council.

F. Meeting Minutes

Home Rule Charter Reference — Article II, Section 2.15, Rules of Procedure: Minutes

The Council shall determine its own rules and order of business. It shall keep minutes of its proceedings, and the minutes shall be open to public inspection. Minutes of all meetings of the Council shall be promptly entered within forty-eight (48) hours in the minute book of the Council, and City Secretary shall at the same time provide a permanent and adequate index showing the action of the Council in regard to all matters submitted to it at both regular and special meetings.

1. Written minutes shall be maintained for all posted meetings of the City Council. Approval of the minutes shall be made by vote of the City Council at the next regularly scheduled meeting. Proposed corrections to minutes that have not been approved shall be submitted to the City Secretary by 5 p.m. of the day before the regularly scheduled meeting where minutes are scheduled for approval.
2. The minutes for meetings of the City Council shall follow basic parliamentary procedure for action minutes, thereby recording what was done rather than what was said. Information to be contained in the minutes shall include the following:
    i. Name of group or assembly.
    ii. Type of meeting (regular, special, workshop).
    iii. Date of meeting.
    iv. Time meeting is called to order.
    v. Location of meeting, if not always the same.
    vi. Officials present and absent.
    vii. Topic or subject matter of each agenda item and action taken, including motions, amendments, record vote, and any parliamentary action.
    viii. Time of adjournment.
    ix. Signature blocks for Mayor and City Secretary.
3. The minutes for non-action agenda items such as the Mayor's Report, Councilmember Reports, the City Manager's Report, the Citizen Public Comment Period, Public Hearings, staff reports, and committee reports shall include the speaker's name and the subject matter.
4. The minutes for discussion-based agenda items, such as those commonly found in briefing sessions and workshops, should reflect the topics of discussion rather than verbatim statements or summarized statements by individual speakers.

G. Resolutions & Ordinances

1. All official action of the City Council shall require a Resolution or Ordinance to capture the clear intent of the policy decision, approved by the majority of the Council.

IV. REGULATIONS

A. Code of Ethics

1. The Mayor and all City Councilmembers, as official representatives of the people of Duncanville, must always abide by all facets of the Code of Ethics established and adopted for the City in Ordinance No. 2113.

B. Censure Policy

Although left to the decision of the Councilmembers, it is encouraged that a Notice of Censure be filed only after a personal conversation between at least one complaining Councilmember and the accused Councilmember has taken place and has proven unsuccessful.

1. Two or more City Councilmembers may file a written Notice of Censure against another City Councilmember with the City Secretary. The written notice shall set forth the allegation(s) of conduct and City Charter, Code of Ethics, or Rules and Procedures provisions which the accused Councilmember shall have allegedly violated, and include (1) a copy of all evidence supporting the allegations and (2) a list of persons who may be called as witnesses if the allegations proceed to final hearing. A copy shall be delivered to all Councilmembers by the City Secretary. A written Response to the allegation(s) may be filed by the accused Councilmember within ten business days after receipt thereof. A copy of the Notice of Censure and Response thereto shall be delivered to each Councilmember by the City Secretary within two business days after the response is filed.
2. On the first regularly scheduled meeting of the Council after the filing of the Notice and any Response, the City Secretary shall formally present the Notice and Response to the City Council and a copy will be attached to the minutes and become part of the public record. The Council, by majority vote, shall thereafter determine whether or not good cause shall exist to set a formal public hearing on the merits of the Notice of Censure or whether the allegations should be dismissed. A vote to hold a public hearing shall not be construed to be a vote of censure.
3. The accused City Councilmember has the right to be represented by legal counsel of their choosing and at their own cost; no City funds may be expended on the legal counsel during a censure hearing. The counsel may attend the hearings and present evidence and testimony at the preliminary and final hearings.
4. If the Council has voted to find good cause presented in the Notice of Censure, a public hearing on the allegation(s) and response shall be held at either a regular or special called meeting of the City Council, which shall be set no sooner than twenty business days from the date of the meeting where the Notice and any Response is presented. At least ten business days prior to the date of the public hearing, the accused Councilmember may file an evidentiary supplement to the written Response (if not done at the time of the initial Response filing) which shall contain: (1) a copy of all evidence refuting the allegations that the or that the Councilmember wishes the

Council to consider; and (2) a list of persons who may be called as witnesses upon final hearing of the allegations.

5. At the final hearing, the City Council will hear evidence concerning the notice of censure. Evidence and witnesses shall be limited to that contained in, or listed on, the Notice of Censure and Response. The City Council shall determine whether the evidence presented is relevant and authentic, but formal Rules of Procedure and Evidence shall not apply. The format of the final hearing is as follows:
    a. The City Councilmembers proffering the charges shall present evidence and witnesses in support of the allegation(s) contained in the Notice of Censure and explain how the evidence supports the proposition that the accused Councilmember violated the City Charter, Code of Ethics, or Rules and Procedures.
    b. The Councilmember who is the subject of the censure shall have the opportunity to present evidence and witnesses to support his or her position with respect to the Notice of Censure. The burden of proof shall be on the Councilmembers proffering the Notice of Censure and the standard shall be a preponderance of evidence.
    c. After receiving evidence at the final hearing, the City Council shall then take a roll-call vote, after motion duly made and seconded, and a majority of five members of the City Council shall be required to sustain the censure of the Councilmember. If sustained, the City Attorney shall prepare a formal Censure document for adoption by a majority vote of the City Council at a future meeting.

C. Removals from Office

1. REMOVAL OF CITY COUNCIL MEMBERS

Home Rule Charter Reference - Article II Sec. 2.10, Council Not To Interfere in City Manager's Appointments or Removals

Willful violation of the foregoing provisions of this Charter by any member of the Council shall constitute official misconduct and shall authorize the Council by a vote of a majority of its membership to expel such offending member from Council if found guilty after a public hearing, and thereby create a vacancy in the place held by such member.

2. REMOVAL OF OTHER APOINTIVE OFFICALS

Home Rule Charter Reference - Article II Sec. 2.09, Removal of Other Appointive Officials

The Council may, upon the affirmative vote of majority of the full membership of the Council, remove members of its appointive boards or commissions without notice, except otherwise provided by state law. (Ord. No. 1491, adopted 1-21-97, approved at election 5-3-97).

STAFF REPORT

MEETING: City Council - 03 Jun 2025

TITLE:
Consider a resolution readopting policies approved by City Council. This include policies related to Fund Balance, Budget Development, Investment, Tik Tok Social Media, Complete Streets, Conservation Fund, and Cost of Living Adjustment.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

- **Emphasize: Government Accountability, Customer Service, Efficiency and Process Improvement**
  - **Develop a high performing organization that encourages innovation, transparency, and collaboration while delivering exceptional customer service.**

STAFF RESPONSIBLE:
Douglas Finch, City Manager

BACKGROUND/HISTORY:
The Fund Balance Policy was approved by Resolution No. 2024-328 on September 17, 2024; the Budget Development Policy, Investment Policy, and Tik Tok Social Media Policy were approved by Resolution No. 2024-353, Resolution No. 2024-354, and Resolution No. 2024-369 on November 19, 2024; the Complete Streets Policy and Conservation Fund Policy were approved by Resolution No. 2025-411 and Resolution No. 2025-410 on January 21, 2025; and the Cost of Living Adjustment Policy was approved by Resolution No. 2025-474 on May 20, 2025.

POLICY EXPLANATION:
This is a resolution acknowledging and readopting the policies previously approved by the City Council.

FUNDING SOURCE:

ORG and Object Number
N/A

Available Budget	Purchase Amount	After Encumber
$0.00	$0.00	$0.00

ACTION ALTERNATIVES:

1. Other actions as directed by Council.

ATTACHMENTS:

Resolution No. - 2025-489 - Acknowledging Adopted Policies - Pdf
Reso. No. 2024-353 - Budget Development Policy
Reso. No. 2024-328 - Fund Balance Policy
Reso. No. 2024-354 - Investment Policy
Reso. No. 2024-369 - TikTok & Social Media Policy
Reso. No. 2025-410 - Creation of Conservation Fund Policy
Reso. No. 2025-411 - Creation of Complete Streets Policy
Reso. No. 2025-474 - Cost of Living Adjustment Policy

RESOLUTION NO. 2025-489

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, ACKNOWLEDGING AND READOPTING POLICIES APPROVED BY CITY COUNCIL. THESE INCLUDE POLICIES RELATED TO FUND BALANCE, BUDGET DEVELOPMENT, INVESTMENT, TIK TOK SOCIAL MEDIA, COMPLETE STREETS, CONSERVATION FUND, AND COST OF LIVING ADJUSTMENT; AND, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Fund Balance Policy was approved by Resolution No. 2024-328 on September 17, 2024; and

WHEREAS, the Budget Development Policy, Investment Policy, and Tik Tok Social Media Policy were approved by Resolution No. 2024-353, Resolution No. 2024-354, and Resolution No. 2024-369 on November 19, 2024; and

WHEREAS, the Complete Streets Policy and Conservation Fund Policy were approved by Resolution No. 2025-411 and Resolution No. 2025-410 on January 21, 2025; and

WHEREAS, the Cost of Living Adjustment Policy was approved by Resolution No. 2025-474 on May 20, 2025.

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

SECTION 1. This Resolution acknowledges the readoption of the policies and shall become effective immediately following its passage.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the 3rd day of June 2025.

APPROVED:

_____

Greg Contreras, Mayor

ATTEST:

_____

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

_____

Robert E. Hager, City Attorney

RESOLUTION NO. 2024-353

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, APPROVING AND ADOPTING THE CITY OF DUNCANVILLE BUDGET DEVELOPMENT POLICY; AND, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Duncanville has identified the need to have a formal policy, approved and adopted by Council, to set the expectations of the annual budget review and development process.

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

SECTION 1. The Budget Development Policy for the City of Duncanville attached hereto as Exhibit A, is hereby approved and adopted.

SECTION 2. All provisions of the Resolutions of the City of Duncanville, Texas, in conflict with the provisions of this Resolution be, and the same are hereby, repealed, and all other provisions not in conflict with the provisions of this Resolution shall remain in full force and effect.

SECTION 3. Should any word, sentence, paragraph, subdivision, clause, phrase, or section of this Resolution be adjudged or held to be void or unconstitutional, the same shall not affect the validity of the remaining portions of said Resolution which shall remain in full force and effect.

SECTION 4. This Resolution shall become effective immediately upon its passage.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the 19th day of November, 2024.

APPROVED:

Greg Contreras, Mayor

ATTEST:

Chiquita Taylor, City Secretary

CITY OF DUNCANVILLE TEXAS

APPROVED AS TO FORM:

Robert E. Hager, City Attorney

EXHIBIT A

CITY OF DUNCANVILLE
BUDGET DEVELOPMENT POLICY

PURPOSE

The purpose of the Budget Development Policy is to set expectations in the budget development and review process, so that the annual budget can be prepared timely and in accordance with the direction and input of the City Council. In the event the City Manager is unable to prepare the City Budget in accordance with this policy, the City Council may appoint a designee(s) to perform certain responsibilities as directed by the City Council.

POLICY STATEMENT

The City of Duncanville has benefited from years of sound financial management. In order to solidify the sound practices currently in effect, increase public understanding of the framework within which the City's budget is developed, and focus attention on future budgetary challenges, the City Council believes formal financial budget development policies should be established in the following areas:

A. Balanced Budget – In accordance with the laws of the State of Texas while continuing to provide a level-service delivery approach with an eye toward service enhancements where possible, the annual budget shall be balanced with current expenditures not exceeding current revenues and any available fund balance (i.e. "rainy day fund") it may have.

B. Revenue Projections – All revenue projections or estimates shall be conservative in nature based on historical data and known trends and forecasts. All tax revenue estimates shall be based on reasonable City previously adopted rates. Any new sources of revenues and new tax rates shall be adopted and included only after the City Council has held a public hearing, received comment, and approved.

C. Expenditure Projections – All expenditures shall be based on actual known costs, reliable historical data or estimates provided after careful research and investigation by staff and the City Council. All expenditures, projects and reserves budgeted shall be included only if they are necessary and essential in the individual department's efforts to meet the goals and objectives established by the City Council.

D. General Fund Reserves – The General Fund balance should be adequate to handle unexpected revenue shortfalls and be able to accommodate a reasonable level of extraordinary, unbudgeted expenditures. The City Council has adopted a Fund Balance Policy setting required unassigned fund balance levels. Please see the Fund Balance Policy for more detailed information. Each year, available fund balance (carryover), the cumulative excess of revenues over expenditures, may be used as a source of funding to be applied to the next fiscal year's budget. Annual budgets should reference the projected fund balance in accordance with the Fund Balance Policy.

EXHIBIT A

E. Capital Expenditures – In order to maintain and improve the City's infrastructure, facilities, and equipment; the City Council shall adopt a long-term capital improvement plan. The City Council periodically updates the capital improvement plan after further review and discussion. Expenditures of a capital investment in development of the budget should be in keeping with the capital improvement plan.

F. Budget Practices – In preparing the budget, the City Manager should continue to review the City's revenue sources to identify grant funding from federal, state, and other sources; fees, licenses, permits; sales and use tax; and all other possible sources of revenue. Any new sources should be proposed to the City Council prior to the presentation of the draft budget.

G. Accounting Basis – The budgets for the General and Debt Service Funds are prepared on a modified accrual basis. The budgets for proprietary funds, such as Utility, Sanitation, and Fieldhouse Funds, are prepared on an accrual basis, except for Capital Outlays, which are budgeted expenses, and depreciation expenses, which are not budgeted. Budgets for Capital Project Funds are normally established on a project basis.

BUDGET PREPARATION TIMELINE

The City Manager shall publish a budget calendar no later than December 31 of each year in preparation for the next fiscal year. The calendar shall include dates for City Council meetings and workshops, public hearings, department budget meetings with Fiscal Service and the City Manager and other committee meetings relative to the proposed budget.

The City shall prepare a multi-year financial plan for all major funds. These plans will detail the five-year outlook for revenues and expenditures and project the financial position of the City for each year. This information will be prepared and updated early in the fiscal year and will be used to set the stage for the upcoming fiscal year.

The City's formal budget process shall begin no later than January with discussions and updates to the Capital Improvement Plan. The Capital Improvement Plan shall be prepared with a five-year outlook and include project identification up to fifteen years out.

The annual budget shall be developed with goals and objectives, which should ultimately translate into line-item details. Baseline revenue projects are prepared and discussed with departments. Preliminary property tax roll information is made available by the Dallas Central Appraisal District in late April, early May, and the certified tax roll detail is made available by July 25 of each year per state law.

EXHIBIT A

The following steps generally outline the budget development process:

1. Department goals and objectives for the coming year are discussed with the City Manager. Program enhancements and/or reductions are discussed as well.

2. Baseline budgets detailing line-item expenditures by the organization and a departmental summary are submitted. The baseline budgets assume no new personnel, programs, or additional equipment. Inflationary adjustments are made to line items where appropriate and justified based on economic and other trend information. The line-item activity budgets are submitted through the City's financial system, Munis. The budgets detail current year adopted and next year's (proposed) budgets. The departments are asked to thoroughly review current year expenditures in conjunction with the proposed budget to ensure any anticipated increases are documented in either or both revised current-year and proposed budgets. Proposed budgets are supported with line-item detail explaining the components, number of units, and unit cost, as applicable.

3. The City Manager, Assistant City Manager, Managing Director of Fiscal Services, and the Budget Administrator will review historical spending, actuals to date, and proposed budgets for accuracy of estimates and rationale. Current year and proposed revenue and expenditure summaries are provided to detail the net result and change along with five-year projections.

4. A series of meetings are scheduled and held with the departments. The purpose of these meetings is to review current year expenditures, detail line-item expenditures for each department and division, and discuss program enhancements and reductions. Further direction is given to the departments to develop detailed enhancements and/or reduction packages for City Manager's consideration. Concurrent with this step, the Fiscal Services Department continues to update tax and other revenue estimates.

5. A work session is held with City Council to discuss the preliminary budget, projected tax rate, economic forecasts, etc. The City Manager prepares and submits a proposed budget, including all active funds. The City Manager also submits a five-year capital improvement program budget to City Council. These budgets outline revised year-end revenues and expenditures, proposed revenues and expenditures, changes in fund balance, and available surplus funds. The proposed budget is presented to City Council for further consideration and direction. An additional work session is held to discuss the budget, the no-new revenue and proposed tax rate, utility, and other rate or fee changes.

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6. As required by City Charter, the City Manager shall file the proposed budget by July 31 of each year. The City Council shall hold a public hearing on the budget, as required by Texas Local Government Code Section 102.006, prior to the date the Council makes its tax levy. Additionally, the City Council shall hold a public hearing on the tax rate as required by Texas Tax Code 26.05, if the proposed tax rate exceeds the no-new revenue rate (the tax rate to generate the same revenue as previous tax year). In order to meet the Dallas County deadline for the tax levy, the vote to adopt the budget and levy tax shall occur no later than the 3rd week of September.

BUDGET MONITORING

In order to improve its ability to monitor the implementation of the City budget, the City Council will receive monthly reports on revenues and expenditures during the fiscal year. The City Manager will present to the City Council any variances in revenue or expenditures beyond projections as soon as they are known at the next meeting. Per the Financial Policy, last revised in 2003, Section VIII Expenditure Control, the level of budgetary control is at the department level in the General Fund and at the fund level in all other funds. The City Manager can authorize budget transfers within the General Fund, as long as the transfer occurs within the same department; for example Police or Fire. A budget transfer reduces one line item and increase another therefore the net effect is zero. When a budget amendment among departments and/or funds are necessary, the City Council must approve by ordinance. A budget amendment typically increases the overall budget. Operating budget account deficiencies shall be corrected by budget amendments periodically.

APPROVED BY CITY COUNCIL:

Pending approval on November 19, 2024

RESOLUTION NO. 2024-328

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, APPROVING AND ADOPTING THE CITY OF DUNCANVILLE FUND BALANCE POLICY; AND, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Duncanville has reviewed its need to have a Fund Balance Policy in effect; and

WHEREAS, as a result of such review, the City has determined that best practices and sound fiscal management requires having safeguards in place regarding the management of all municipal funds.

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

SECTION 1. That the Fund Balance Policy for the City of Duncanville attached hereto as Exhibit A, is hereby approved and adopted.

SECTION 2. That all provisions of the Resolutions of the City of Duncanville, Texas, in conflict with the provisions of this Resolution be, and the same are hereby, repealed, and all other provisions not in conflict with the provisions of this Resolution shall remain in full force and effect.

SECTION 3. That should any word, sentence, paragraph, subdivision, clause, phrase or section of this Resolution be adjudged or held to be void or unconstitutional, the same shall not affect the validity of the remaining portions of said Resolution which shall remain in full force and effect.

SECTION 4. That this Resolution shall become effective immediately upon its passage.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the 17th day of September, 2024.

APPROVED:

Greg Contreras, Mayor

ATTEST:

Chiquita Taylor, City Secretary

CITY OF DUNCANVILLE TEXAS

APPROVED AS TO FORM:

Robert E. Hager, City Attorney

EXHBIT A

CITY OF DUNCANVILLE
FUND BALANCE POLICY

A. PURPOSE

The purpose of this policy is to establish a key element of the financial stability of the City by setting guidelines for fund balance. Unassigned fund balance is an important measure of economic stability. It is essential that the City maintain adequate levels of unassigned fund balance to ensure we are best positioned to address unforeseen revenue fluctuations, and unanticipated expenditures. Fund balance also provides cash flow liquidity for the City's general operations.

B. POLICY STATEMENT

The finances of the City of Duncanville will be managed to maintain balances of the various funds at levels sufficient to mitigate current and future risks, ensure stable tax rate and user fees, and protect the City's creditworthiness. To assure the appropriate level in all funds, the City will maintain goals for Unassigned Fund Balance(s) in the General Fund and Proprietary Funds as follows:

Unassigned fund balance goal of not less than 25% (approximately 90 days of operation); and no more than 41% (approximately 150 days of operation) of the average annual budget appropriations. Any transfer of funds from unassigned fund balance will require prior authorization from City Council.

C. FUNDS AND USES

GENERAL FUND

Inventories, prepaid items or other assets that are not expected to be converted to cash shall be classified as nonspendable. The long-term amount of loans and notes receivable, as well as property acquired for resale shall also be classified as nonspendable. Amounts that can only be used for specific purposes pursuant to constraints imposed by formal action of the City Council shall be classified as committed. Amounts that are constrained by the City's intent to be used for a specific purpose but are neither restricted nor committed shall be classified as assigned. Unassigned shall be used for everything else.

OTHER GOVERNMENTAL FUNDS

Debt Service

This fund accounts for ad valorem taxes used to service debt. Fund balance shall be classified as restricted due to requirements in bond indentures.

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Street Construction Fund

This fund accounts for and reports financial resources that are restricted, committed, or assigned to expenditure for capital outlays of streets. All fund balance generated from proceeds from bonds or grants shall be classified as restricted if the revenue was statutorily restricted by an external party. All other fund balance shall be classified as committed if the revenue was constrained by formal City Council action. All other fund balance shall be classified as assigned.

Hotel Motel Tax

This fund accounts for the revenue received from local hotel occupancy taxes. All fund balance derived from this activity shall be classified as restricted and be used for the sole purpose as described in chapter 351 of the State of Texas Tax Code.

Drainage Fees

This fund accounts for revenue received from drainage fees used to fund major storm water drainage improvement projects throughout the City as required by City of Duncanville Ordinance No.1511. All fund balance received from these fees shall be classified as committed.

Grants

This fund accounts for the revenue received from Federal and State grants. All fund balance derived from this activity shall be classified as restricted and be used for the sole purpose as described in the grant agreement(s).

Court Technology

This fund accounts for the revenue received from court fees earmarked for court technology advancements. All fund balance derived from this revenue shall be classified as restricted and be used for the sole purpose as described in chapter 102 of the Texas Code of Criminal procedure.

Court Security

This fund accounts for the revenue received from court fees earmarked for court security. All fund balance derived from this revenue shall be classified as restricted and be used for the sole purpose as described in chapter 102 of the Texas Code of Criminal procedure.

Juvenile Case Manager

This fund accounts for the revenue received from court fees earmarked for a juvenile case manager. All fund balance derived from this revenue shall be classified as restricted and be used for the sole purpose as described in chapter 102 of the Texas Code of Criminal procedure.

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Asset Forfeiture

This fund accounts for the revenue received from forfeiture of contraband. All fund balance derived from this revenue shall be classified as restricted and be used for the sole purpose as described in chapter 59 of the Texas Code of Criminal procedure and the Federal Equitable Sharing Agreement.

Park Construction

This fund accounts for and reports financial resources that are restricted, committed, or assigned to expenditure for capital outlays of parks and recreational facilities. All fund balance generated from proceeds from bonds or grants shall be classified as restricted if the revenue was statutorily restricted by an external party. All fund balance generated from the bond or grant proceeds shall be classified as committed if the revenue was constrained by formal resolution by the City Council. All other fund balance shall be classified as assigned.

Capital Improvements

This fund accounts for and report financial resources that are restricted, committed, or assigned to expenditure for capital outlays of various one-time capital improvements. All fund balance generated from proceeds from bonds or grants shall be classified as restricted if the revenue was statutorily restricted by an external party. All fund balance generated from the bond or grant proceeds shall be classified as committed if the revenue was constrained by formal resolution by the City Council. All other fund balance shall be classified as assigned.

Duncanville Community Economic Development Corporation

This fund accounts for and reports financial resources that are restricted or assigned to expenditure for economic development. All fund balance generated from sales and use tax proceeds shall be classified as restricted and be used for the purposes indicated in the Development Corporation Act of 1979 found in chapters 501-505 of the Local Government Code. All other fund balance shall be classified as assigned.

PROPRIETARY FUNDS

Proprietary funds, also known as Enterprise Funds, include Utility, Sanitation, and the Fieldhouse Funds. All fund balances derived within each of these funds shall be classified as unrestricted but are to be used for the needs and operations of each activity, as appropriated.

RESTORATION OF FUND BALANCE RANGE

Should the Fund balance for any fund exist outside the target range, the Chief Fiscal Officer and/or the City Manager will advise the City Council. Working with the City Council, the Chief Fiscal Officer and/or the City Manager will prepare a plan for restoration of the balance to the target levels and achieve the target level as soon as practicable within the next fiscal year. The City Council may consider appropriations of Unrestricted Fund Balance to Reserve Funds at any time to assist with restoring balances to the proper range.

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REPORTING OF FUND BALANCE TO THE CITY COUNCIL

The Chief Fiscal Service Officer and/or the City Manager shall report to the City Council monthly on the status of all funds. The monthly fund balance report shall include the estimated fund balance for the fund, along with the minimum and maximum amounts allowable per the fund balance policy.

D. DEFINITIONS

Cash Balance: The sum of cash and the investment of an accounting fund.

Fund Balance: The difference between the assets and liabilities reported in a governmental fund. Fund balance is not the cash balance of the City, the fund balance consists of other assets such as money due from the state and federal government, taxes receivable, and accounts receivable. Fund Balances are classified into various components depending on the limitations placed on the use of the funds. The hierarchy indicates the extent to which a government is bound to observe spending constraints that govern how it can use amounts reported in the governmental funds balance sheet.

For proprietary funds, such as the Utility Fund, Sanitation, and the Fieldhouse Fund, the Fund Balance is the working capital, current assets minus current liabilities.

Fund Balance Designations:

- **Nonspendable Fund Balance** includes amounts that cannot be spent because they are either (a) not in spendable form or (b) legally or contractually required to be maintained intact. The "not in spendable form" criterion includes items that are not expected to be converted to cash, for example, inventories and prepaid amounts. It also includes the long-term amount of loans and notes receivable, as well as property acquired for resale. However, if the use of the proceeds from the collection of those receivables or from the sale of those properties is restricted, committed, or assigned then they shall be included in the appropriate fund balance classification (restricted, committed, or assigned), rather than nonspendable fund balance.

- **Restricted Fund Balance** includes amounts where constraints placed on the use of resources are either:
    - Externally imposed by creditors (such as through debt covenants), grantors, contributors, or laws or regulations of other governments; or
    - Imposed by law through constitutional provisions or enabling legislation

- **Committed Fund Balance** includes amounts that can only be used for specific purposes pursuant to constraints imposed by formal action of the City Council. Amounts classified as committed may be redeployed for other purposes with appropriate due process.

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- **Assigned Fund Balance** includes amounts that are constrained by the City's intent to be used for a specific purpose but are neither restricted nor committed. Intent shall be expressed by (a) the City Council itself (b) a body (budget or finance committee for example or (c) an official to which the City Council has delegated the authority to assign amounts to be used for specific purposes such as the Mayor, City Manager, or the Chief Fiscal Services Officer.

- **Unassigned Fund Balance** is the residual classification for the general fund and includes all amounts not contained in the other classifications (i.e., surplus). Unassigned amounts are technically available for any purpose.

APPROVED BY CITY COUNCIL:

September 20, 2011, by Resolution 2011-092005

REVISED:

September 17, 2024

RESOLUTION NO. 2024-354

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, APPROVING AND ADOPTING THE CITY OF DUNCANVILLE INVESTMENT POLICY; AND, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Duncanville reviews its Investment Policy annually; and,

WHEREAS, as a result of such review the City has determined that sound fiscal management requires the management of municipal funds in order to protect principal while maximizing yield.

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

SECTION 1. The City of Duncanville Investment Policy attached hereto as Exhibit A is hereby approved and adopted.

SECTION 2. All provisions of the Resolutions of the City of Duncanville, Texas, in conflict with the provisions of this Resolution be, and the same are hereby, repealed, and all other provisions not in conflict with the provisions of this Resolution shall remain in full force and effect.

SECTION 3. Should any word, sentence, paragraph, subdivision, clause, phrase or section of this resolution be adjudged or held to be void or unconstitutional, the same shall not affect the validity of the remaining portions of said resolution which shall remain in full force and effect.

SECTION 4. This Resolution shall become effective immediately upon its passage.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the 19th day of November, 2024.

APPROVED:

Greg Contreras, Mayor

ATTEST:

Chiquita Taylor, City Secretary

CITY OF DUNCANVILLE TEXAS

APPROVED AS TO FORM:

Robert E. Hager, City Attorney

EXHIBIT A

CITY OF DUNCANVILLE, TEXAS

INVESTMENT POLICY

October 2024 - September 2025

Prepared by the Fiscal Services Department

EXHIBIT A

CITY OF DUNCANVILLE, TEXAS
INVESTMENT POLICY

PREFACE

It is the policy of the City of Duncanville (the "City") that after allowing for the anticipated cash flow requirements of the City and giving due consideration to the safety and risks of investments, all available funds shall be invested in conformance with these legal and administrative guidelines to obtain a market rate of return.

Effective cash management is recognized as essential to good fiscal management. An active cash management and investment policy will be pursued to take advantage of investment interest as a viable and material source of revenue for City funds. The City's portfolio shall be designed and managed in a manner responsive to the public trust and shall be invested in conformance with State and Federal Regulations, applicable Bond Resolution requirements, and adopted Investment Policy. The City will invest public funds in a manner which will provide the safety of principal and a market rate of return while meeting the daily cash flow demands of the City.

The City is required under the Public Funds Investment Act (Chapter 2256 of the Texas Government Code [the "Act"]) to adopt a formal written Investment Policy for the investment of public funds. These policies serve to satisfy the statutory requirement to define, adopt and review a formal investment strategy and policy.

EXHIBIT A

CITY OF DUNCANVILLE
INVESTMENT POLICY

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A. Investment Strategy Statement
B. Authorized Broker/Dealers

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INVESTMENT POLICY

1. **PURPOSE.** The purpose of this investment policy (the Policy) is to set forth specific investment policy and strategy guidelines for the City in order to achieve the goals of safety, liquidity, rate of return, and public trust for all investment activities.

2. **INVESTMENT STRATEGY.** The City maintains a comprehensive and proactive cash management program which is designed to monitor and control all City funds to ensure maximum utilization and yield a market rate of return. The basic and underlying strategy of this program is that all of the City's funds are earning interest. It is the responsibility and obligation of the City to maintain a flexible approach and be prepared to modify the investment strategy as market conditions dictate. The investment strategy described is predicated on conditions as now exist and are subject to change. The investment strategy emphasizes low credit risk, diversification, and the management of maturities. The strategy also considers the expertise and time constraints of Investment Officers. The allowable investment instruments as defined in Section 6 of this Policy reflect the avoidance of credit risk. Diversification refers to dividing investments among a variety of alternatives offering independent returns. This strategy uses financial institution demand deposits, local government investment pools and money market mutual funds to achieve cash equivalent liquidity. The management of maturities refers to structuring the maturity dates of the direct investments so that, while funds are initially invested for a longer period of time, some investments mature as cash needs require.

2.1. **The primary investment strategy and objectives** of the City as specified in this Policy (See Section 4.) are listed below, in their order of importance:

- Safety and preservation of principal;
- Maintenance of sufficient liquidity to meet operating needs;
- A market rate of return on the investment portfolio; and
- Public trust.

2.2. **The list of investments authorized** by this Policy intentionally excludes some investments allowed by State law. The restrictions limit possible credit risk, increase individual security marketability, and provide the maximum measure of safety. Within the investment objectives, the investment strategy is to utilize authorized investments for maximum advantage to the City. To increase the interest earnings for funds identified as being available for investment over longer periods of time, based upon a cash requirement projection, the City will consider the following strategies:

2.2.1. **Strategy No. 1.** Maintaining liquidity through the use of financial institution deposits, local government investment pools and money market mutual funds as authorized by this Policy. An investment pool is an entity created to invest public funds jointly on behalf of the entities that participate in the pool and whose investment objectives in order of priority match those objectives of the Act. Funds are usually available from investment pools on a next-day basis, meaning the pools have a high degree of liquidity.

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Because of the size and expertise of their staff, investment pools are able to prudently invest in a variety of the investment types allowed by State law. Funds that may be needed on a short-term basis but that are in excess of the amount maintained at the depository bank are available for deposit in investment pools.

2.2.2 **Strategy No. 2.** Building a ladder of Investment Policy authorized investments with staggered maturities for all or part of the longer-term investable funds. The benefits of this ladder approach include the following:

- It is straight-forward and easily understood;
- All investments remain within the approved maturity horizon;
- It will assure the City that it will capture a reasonable portion of the yield curve; and,
- It provides predictable cash flow with scheduled maturities and reinvestment opportunities.

2.2.3. **Strategy No. 3.** Utilizing the services of an independent, third-party investment advisor on a periodic basis that would enable the City to achieve a competitive rate of return on the funds available for longer-term investment.

2.2.4. **Strategy No. 4.** The City will utilize five general investment strategies designed to address the unique characteristics of specific fund-types (detailed strategies are presented in Attachment A):

- Investment strategies for operating funds and pooled funds containing operating funds have as their primary objective to assure that anticipated cash flows are matched with adequate investment liquidity. The secondary objective is to create a portfolio which will experience minimal volatility during economic cycles.
- Investment strategies for debt service funds shall have as the primary objective the assurance of investment liquidity adequate to cover the debt service obligation on the required payment date(s).
- Investment strategies for debt service reserve funds shall have as the primary objective the ability to generate a dependable revenue stream to the appropriate debt service fund.
- Investment strategies for special projects and capital projects funds will have as their primary objective to assure that anticipated cash flows are matched with adequate investment liquidity.
- The investment maturity of bond proceeds (excluding reserve and debt service funds) shall generally be limited to the anticipated cash flow requirement or the "temporary period," as defined by Federal tax law. During the temporary period, bond proceeds may be invested at an unrestricted yield. After the expiration of the temporary period, bond proceeds subject to yield restriction shall be invested considering the anticipated cash flow requirements of the funds and

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market conditions to achieve compliance with the applicable regulations.

2.2.5. **Strategy No. 5 - Hold until Maturity.** The strategy of the City is to maintain sufficient liquidity in its portfolio so that it does not need to sell or redeem an investment prior to maturity. Should it become necessary to sell or redeem an investment prior to maturity, the prior written consent of the City Manager must be obtained.

2.2.6. **Strategy No. 6 - Pooling of Deposits and Investments.** Most demand deposits of the City will be concentrated with one central depository. This procedure will maximize the City's ability to pool cash for investment purposes and provide more manageable banking relationships.

2.2.7. **Strategy No. 7 - Depository Bank Relationships.** This Policy shall further seek to maintain good depository bank relationships while minimizing the cost of banking services. The City will seek to maintain a primary depository contract which will be managed to a level that minimizes the cost of the banking relationship to the City, while allowing the City to earn an appropriate return on idle demand deposits.

2.2.8. **Strategy No. 8 - Single Pooled Fund Group.** A single pooled fund group, as defined in this Policy, may be utilized at the discretion of the Investment Officers. However, earnings from investments will be allocated on a pro-rata cash basis to the individual funds and used in a manner that will best service the interests of the City.

2.2.9. **Strategy No. 9 - Maximizing investable Cash Balances.** Procedures shall be established and implemented in order to maximize investible cash by decreasing the time between the actual collection and the deposit of receipts, and by the controlling of disbursements.

3. SCOPE. The Investment Policy shall govern the investment of all financial assets considered to be part of the City and includes the following separately invested funds or fund types: General Fund, Utility Fund, Debt Service Fund, Capital Projects Fund, Self-Insurance Funds, Asset Forfeiture Fund, Special Revenue Funds, and any other funds which have been contractually delegated to the City for management purposes. The City may add or delete funds as may be required by law, or for proper accounting procedures. This Policy does not include funds governed by approved trust agreements, or assets administered for the benefit of the City by outside agencies under retirement or deferred compensation programs. In addition to this Policy, bond funds (including debt service and reserve funds) are governed by bond ordinances and are subject to the provisions of the Internal Revenue Code and applicable federal regulations governing the investment of bond proceeds.

4. INVESTMENT OBJECTIVES. Funds of the City shall be invested in accordance with all applicable Texas statutes, this Policy and any other approved, written

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administrative procedures. The four objectives of the City's investment activities shall be as follows (in the order of priority):

4.1. **Safety of Principal.** Safety of principal invested is the foremost objective in the investment decisions of the City. Each investment transaction shall seek to ensure the preservation of capital in the overall portfolio. The risk of loss shall be controlled by investing only in authorized investments as defined in this Policy, by qualifying the financial institutions with which the City will transact, and by portfolio diversification. Safety is defined as the undiminished return of the principal on the City's investments.

4.2. **Liquidity.** The investment portfolio shall be managed to maintain liquidity to ensure that funds will be available to meet the City's cash flow requirements and by investing in securities with active secondary markets. Investments shall be structured in such a manner as will provide the liquidity necessary to pay obligations as they become due. An investment may be liquidated or redeemed prior to its stated maturity to meet unanticipated cash requirements, or to otherwise favorably adjust the City's portfolio, in accordance with Section 2.2.5 above.

4.3. **Market Rate-of-Return (Yield).** The City's investment portfolio shall be designed· to optimize a market rate-of-return on investments consistent with risk constraints and cash flow requirements of the portfolio. The investment portfolio shall be managed in a manner which seeks to attain a market rate of return throughout budgetary and economic cycles. The City will not attempt to consistently attain an unrealistic above market rate-of-return, as this objective will subject the overall portfolio to greater risk. Therefore, the City's rate of return objective is secondary to those of safety and liquidity. Rate of return (yield) is defined as the rate of annual income return on an investment, expressed as a percentage.

4.4. **Public Trust.** All participants in the City's investment program shall seek to act responsibly as custodians of the public trust. Investment Officers shall avoid any transaction which might involve a conflict of interest or otherwise impair public confidence in the City's ability to govern effectively. All City employees having either a direct or indirect role in the process of investing idle funds shall act responsibly as custodians of the public trust.

5. INVESTMENT RESPONSIBILITY. As provided in this Policy, the daily operation and management of the City's investments are the responsibility of the following persons.

5.1 **Delegation of Authority.** The Managing Director of Fiscal Services (MDFS), Managing Director of Development Services, and the Fiscal Manager shall be Investment Officers and are authorized to deposit, withdraw, invest, transfer, or manage in any other manner the funds of the City. Management responsibility for the investment program is hereby delegated to the MDFS, who shall establish written procedures for the operation of the investment program, consistent with this Policy. Such procedures shall include explicit delegation of authority to persons responsible for investment transactions. No persons may engage in an

investment transaction except as provided under the terms of this Policy and the procedures established by the MDFS. The MDFS shall be responsible for all transactions undertaken and shall establish a system of controls to regulate the activities of involved City employees. The system of controls shall be designed to provide reasonable assurance that assets of the City are protected from loss, theft or misuse. The concept of reasonable assurance recognizes that:

(1) the cost of a control should not exceed the benefits likely to be derived; and,
(2) the valuation of costs and benefits requires estimates and judgments by management.

The MDFS shall be designated as the primary Investment Officer for the City and shall be responsible for investment decisions and activities under the direction of the City Manager. The MDFS may delegate any phase of the investment program to the Senior Accountant. However, ultimate responsibility for investment decisions will rest with the MDFS. Commitment of financial and staffing resources in order to optimize investment return through active portfolio management shall be the responsibility of the City Council.

5.2 **Prudence.** The standard of prudence to be applied by the Investment Officer shall be the "prudent person" rule, which states, "investments shall be made with judgment and care, under prevailing circumstances, that a person of prudence, discretion, and intelligence would exercise in the management of the person's own affairs, not for speculation, but for investment, considering the probable safety of capital and the probable income to be derived." In determining whether an Investment Officer has exercised prudence with respect to an investment decision, the determination shall be made taking into consideration the following:

5.2.1 The investment of all funds over which the Investment Officer had responsibility rather than a consideration as to the prudence of a single investment; and

5.2.2 whether the investment decision was consistent with the written Investment Policy and procedures of the City.

5.3 **Due Diligence.** An Investment Officer, acting in accordance with written policies and procedures and exercising due diligence, shall not be held personally responsible for a specific investment's credit risk or market price changes, provided that these deviations are reported in a timely manner and that appropriate action is taken to control adverse developments.

5.4 **Ethical Standards and Conflicts of Interest.** All City employees having a direct or indirect role in the investment of City funds shall act as custodians of the public trust avoiding any transaction which might involve a conflict of interest, the appearance of a conflict of interest, or any activity which might otherwise discourage public confidence. Officers and employees involved in the investment process shall refrain from personal business activity that could conflict with proper execution of the investment program, or which could impair the ability to make impartial investment decisions. An

EXHIBIT A

Investment Officer who has a personal business relationship with a depository bank or with any entity seeking to sell an investment to the City shall file a statement disclosing that personal business interest. An Investment Officer who is related within the second degree of affinity or consanguinity (affiliation) to an individual seeking to sell an investment to the City shall file a statement disclosing that relationship. A statement required under this subsection must be filed with the Texas Ethics Commission and the City Council.

5.5 **Training.** The City shall provide periodic training in investments for the Investment Officers through courses and seminars offered by professional organizations and associations in order to ensure the quality and capability of the City's Investment Officers. The Investment Officers shall accrue at least ten (10) hours of instruction relating to the Officer's responsibility under the Act within twelve (12) months after assuming duties, and not less than once every two years that begins on the first day of the City's fiscal year and consists of the two consecutive fiscal years after that date, accrue an additional eight (8) hours of training. The Government Finance Officers Association, Government Finance Officers Association of Texas, the Government Treasurers' Organization of Texas, the Texas Municipal League, the University of North Texas, and the North Central Texas Council of Governments are approved as independent training sources.

6. AUTHORIZED INVESTMENTS. As stated previously, safety of principal is the primary objective in investing public funds and can be accomplished by limiting two types of risk - credit risk and interest rate risk. Credit risk is the risk associated with the failure of an investment issuer or backer. Interest rate risk is the risk that the value of a portfolio will decline due to an increase in the general level of interest rates. In order to provide for safety of principal as the City's primary objective, only certain investments are authorized as acceptable investments for the City. The following list of authorized investments for the City intentionally excludes some investments authorized by law. These restrictions are placed in order to limit possible risk and provide the maximum measure of safety to City funds.

At least quarterly, the Investment Officers shall monitor market values and issuer ratings obtained from independent news sources, business organizations or portfolio reporting services. In the event an authorized investment loses its required minimum credit rating, all prudent measures will be taken to liquidate said investment. Additionally, the City is not required to liquidate investments that were authorized at the time of purchase.

6.1 **Authorized and Acceptable Investments.** The authorized list of investment instruments is as follows:

6.1.1. Obligations, including letters of credit of the United States or its agencies and instrumentalities, including the Federal Home Loan Banks, but excluding mortgage-backed securities.

EXHIBIT A

6.1.2. Direct obligations of the State of Texas, or its agencies and instrumentalities.

6.1.3. Other obligations, the principal of and interest on which are unconditionally guaranteed or insured by, or backed by the full faith and credit of, the State of Texas or the United States or their respective agencies and instrumentalities, including obligations that are fully guaranteed or insured by the Federal Deposit Insurance Corporation or by the explicit full faith and credit of the United States, but excluding mortgage-related securities.

6.1.4. Financial Institution Deposits. Certificates of deposit and other evidences of deposit at a financial institution that: a) has its main office or a branch office in Texas and is guaranteed or insured by the Federal Deposit Insurance Corporation or its successor or National Credit Union Share Insurance Fund or its successor, b) is secured in a manner and amount provided by law and in accordance with 10.2 Collateralization, or c) is executed through a depository institution or broker that meets the requirements of the Act.

6.1.5. Municipal Bonds. Obligations of agencies, counties, cities, and other political subdivisions of the State of Texas rated as to investment quality by a nationally recognized investment rating firm not less than A or its equivalent.

6.1.6. Eligible Local Government Investment Pools. Public funds investment pools which invest in instruments and follow practices allowed by the current law as defined in Section 2256.016 of the Texas Government Code, provided that:

- the investment pool has been authorized by the City Council;
  - the pool shall have furnished the City an offering circular containing the information required by Section 2256.016(b) of the Texas Government Code;
- the pool shall furnish the City investment transaction confirmations with respect to all investments made with it;
  - the pool shall furnish to the City monthly reports containing the information required under Section 2256.016(c) of the Texas Government Code;
- the pool is continuously rated no lower than "AAA" or "AAA-m" or an equivalent rating by at least one nationally recognized rating service;
- the pool marks its portfolio to market daily;
- the pool's investment objectives shall be to maintain a stable net asset value of one dollar ($1.00); and
- the pool's investment philosophy and strategy are consistent with this Policy.

6.1.7. Repurchase Agreements, Reverse Repurchase Agreements, Bankers' Acceptances and Commercial Paper. These investments are authorized for the City to the extent that they are contained in the portfolios of approved public funds

investment pools or money market mutual funds in which the City invests. Only fully collateralized direct repurchase agreements with the City's Primary Depository are authorized City investments. All City repurchase agreement transactions shall be governed by a signed repurchase agreement. Repurchase agreements must also be secured in accordance with State law as described in Section 10.

Regulated No-Load Money Market Mutual Funds. investments are authorized, under the following conditions: These

- the money market mutual fund is registered with and regulated by the Securities and Exchange Commission;
- the fund provides the City with a prospectus and other information required by the Securities Exchange Act of 1934 or the Investment Company Act of 1940;
- the fund complies with federal Securities and Exchange Commission Rule 2a-7 as promulgated under the Investment Company Act of 1940;
- the fund has a dollar-weighted average portfolio maturity in compliance with PFIA;
- the investment objectives include the maintenance of a stable net asset value of one dollar ($1.0000) per share; and
- the fund meets the duration and investment requirements of PFIA.

The City may not invest funds under its control in an amount that exceeds 10% of the total assets of any individual money market mutual fund.

6.2. **Investment Instruments NOT Authorized.** State law specifically prohibits investment in the following securities:

6.2.1. Obligations whose payment represents the coupon payments on the outstanding principal balance of the underlying mortgage-backed security collateral and pays no principal.

6.2.2. An obligation whose payment represents the principal stream of cash flow from the underlying mortgage-backed security collateral and bears no interest.

6.2.3. Collateralized mortgage obligations that have a stated final maturity date of greater than ten years.

6.2.4. Collateralized mortgage obligations, the interest rate of which is determined by an index that adjusts opposite to the changes in a market index.

7. DIVERSIFICATION. Diversification of investment instruments shall be utilized to avoid incurring unreasonable risks resulting from over-concentration of investments in a specific maturity, a specific issue, or a specific class of investments, where appropriate. The longer the maturity of investments, the greater their potential price volatility. Therefore,

EXHIBIT A

it is the City's policy to concentrate its investment portfolio in shorter-term investments in order to limit principal risks caused by change in interest rates. The City will attempt to match its investments with anticipated cash flow requirements and maximum maturities outlined in Appendix A Investment Strategy Statement. However, the above described obligations, certificates, or agreements may be collateralized using longer date instruments. The City shall diversify the use of investment instruments to avoid incurring unreasonable risks inherent in over-investing in specific instruments, individual financial institutions or maturities. Maturity scheduling shall be managed by the Investment Officers so that maturities of investments shall be timed to coincide with projected cash flow needs.

8. AUTHORIZED BROKER/DEALERS AND FINANCIAL INSTITUTIONS. Financial institutions (federally insured banks) with and through whom the City invests shall be authorized by State laws and this Policy. Broker/dealers and investment advisors authorized to provide investment services to the City shall include only those authorized by the City Council. All primary depository banking services will be governed by a depository contract awarded by the City Council. In addition, the Managing Director of Fiscal Services shall maintain a list of authorized brokers/dealers and investment pools that are authorized by the City Council. In order to create a competitive pricing environment for each investment transaction, the City shall compare alternatives from multiple authorized investment providers.

8.1 All organizations with whom the City does investment-related business (including financial institutions, broker/dealers, advisors, and pools) must supply the following, as appropriate: (1) audited financial statements; (2) proof of Financial Industry Regulatory Authority (FINRA) certification; (3) proof of State registration; (4) completed broker/dealer questionnaire.

Local government investment pools and discretionary investment management firms shall provide certification of having read the City's Investment Policy signed by a qualified representative of the organization, acknowledging that the organization has implemented reasonable procedures and controls in an effort to preclude imprudent investment activities arising out of investment transactions conducted between the City and the organization in accordance with the Act.

8.2 **Primary Depository.** Selection Criteria for Primary Depository shall include the following: (1) the financial institution must be insured by the Federal Deposit Insurance Corporation (FDIC) or the National Credit Union Share Insurance Fund (NCUSIF); (2) the financial institution must be incorporated under the laws of the State of Texas or of the United States of America; and (3) the financial institution must be located within the corporate boundaries of the City. Primary Depositories located outside the City limits, but within Dallas County may be eligible, provided the financial institution maintains a place of business within the State of Texas and offers within the State the services required by

the primary depository services contract; and the City Council has adopted a written policy expressly permitting the consideration of applications received by the City from a financial institution that is located outside the City, after taking into consideration what is in the best interest of the City in establishing a primary depository.

8.3 **Monitoring Investments.** The Investment Officers of the City are responsible for monitoring the investments made by a financial institution and/or broker/dealer to determine that they are in compliance with the provisions of the Investment Policy.

9. DELIVERY VERSUS PAYMENT. It is the policy of the City that all security transactions entered into with the City shall be conducted on a **"DELIVERY VERSUS PAYMENT"** (DVP) basis through the Federal Reserve System, or similar system. By doing this, City funds are not released until the City has received, through the settlement system, the securities purchased. The City shall authorize its safekeeping bank to release funds only after the safekeeping bank has received the purchased security in the safekeeping account of the City.

10. SAFEKEEPING AND COLLATERALIZATION

10.1 **Safekeeping and Collateralization.** All securities owned by the City shall be held by a third-party safekeeping agent selected by the City. The collateral for financial institution deposits will be held and pledged to the City in the institution's trust department, in a Federal Reserve Bank account in an account in the City's name, or a third-party custodian, at the City's discretion. Pledge receipts shall be obtained and held by the City.

10.2 **Collateralization.** Consistent with the requirements of the Public Funds Collateral Act, it is the policy of the City to require full collateralization of all City funds on deposit with a financial institution not fully insured. The market value of the pledged securities securing the deposit of funds shall be at least equal to 102% of the amount of the deposits of funds plus accrued interest, with the exception of deposits secured with irrevocable letters of credit at 100% of amount plus anticipated interest, reduced to the extent that the deposits are FDIC insured. Securities pledged as collateral shall be held by an independent third-party approved by the City and governed by a current custodial agreement. The agreement is to specify the acceptable securities as collateral, including provisions relating to possession of the collateral, the substitution or release of securities, ownership of securities, and the method of valuation of securities. The agreement must clearly state that the custodial bank is instructed to release pledged securities to the City in the event the City has determined that the depository bank has failed to pay as requested by the City, or has determined that the funds of the City are in jeopardy for whatever reason, including involuntary closure or change of ownership. A clearly marked evidence of pledge, e.g., pledge receipt, must be supplied to the City and retained by the City. Any collateral with a maturity over five (5) years must be approved by an Investment Officer before the transaction is completed. Release of collateral must be approved in writing by an Investment Officer.

EXHIBIT A

10.2.1 The City may accept the following securities as collateral for financial institution deposits:

- guaranteed or insured by the Federal Deposit Insurance Corporation or its successor or the National Credit Union Share Insurance Fund or its successor;
- secured by obligations that are eligible for pledge as described in the Public Funds Collateral Act: or
- secured by a letter of credit issued by the United States or its agencies and instrumentalities.

10.2.2 Financial institutions with which the City invests or maintains other deposits shall provide monthly, and as requested by an Investment Officer, a listing of the collateral pledged to the City, marked to current market prices. The listing shall include total pledged securities itemized by name, type, description, CUSIP, par value, current market value, maturity date, and Moody's or Standard & Poor's rating, if applicable. The City and the financial institution shall jointly assume the responsibility for ensuring tHat the collateral is sufficient.

10.3 **Collateralized Deposits.** Consistent with the requirements of State law, the City requires all financial institution deposits to be federally insured or collateralized with eligible instruments. Financial institutions serving as City depositories will be required to sign a "Depository Agreement" with the City. The collateralized deposit portion of the Agreement shall define the City's rights to the collateral in the event of default, bankruptcy, or closing and shall establish a perfected security interest in compliance with Federal and State regulations, including:

- the Agreement must be in writing;
- the Agreement must be executed by the Depository and the City contemporaneously with the acquisition of the asset;
- the Agreement must be approved by the Board of Directors or designated committee of the Depository and a copy of the meeting minutes must be delivered to the City; and
- the Agreement must be part of the Depository's "official record" continuously since its execution.

11. INTERNAL CONTROL. The Managing Director of Fiscal Services shall establish a system of written internal controls. The controls shall be designed to prevent loss of public funds due to fraud, error, misrepresentation, unanticipated market changes, or imprudent actions. The City, in conjunction with its annual financial audit, shall perform a compliance audit of management controls and adherence to the City's established Investment Policy.

EXHIBIT A

12. **PERFORMANCE.** The City's investment portfolio shall be designed to obtain a market rate of return on investments consistent with risk constraints and cash flow requirements of the City. This Investment Policy establishes "weighted average yield to maturity" as the standard portfolio performance measurement.

13. **REPORTING.** The Managing Director of Fiscal Services shall submit a quarterly investment report, signed by all Investment Officers, that summarizes current market conditions, economic developments, and anticipated investment conditions. The report shall summarize investment strategies employed in the most recent quarter and describe the portfolio in terms of investments, maturities, risk characteristics, and shall explain the investment return for the quarter.

13.1 **Annual Report.** The Managing Director of Fiscal Services shall present an annual report on the investment program and investment activity. This report may be presented as a component of the fourth quarter report to the City Manager and City Council. In conjunction with the annual audit, the quarterly reports shall be formally reviewed by the City's independent auditor, and the result of the review shall be reported to the City Council by that auditor. Said results may be included in the full annual audit report.

13.2 **Methods.** The quarterly investment report shall include a succinct management summary that provides a clear picture of the status of the current investment portfolio and transactions made over the past quarter. This management summary will be prepared in a manner which will allow the City to ascertain whether investment activities during the reporting period have conformed to this Policy. The report will be provided to the City Council. The report will include the following:

13.2.1 A listing of individual investments held at the end of the reporting period. This list will include the name of the fund or pooled group fund for which each individual investment was acquired;

13.2.2. Book and market value of each separately invested asset at the end of the reporting period by type of asset and fund type invested;

13.2.3 Fully accrued interest for the reporting period;

13.2.4 Average weighted yield to maturity of the portfolio as compared to applicable benchmarks;

13.2.5 Listing of investments by maturity date;

13.2.6 The percentage of the total portfolio which each type of investment represents; and

EXHIBIT A

13.2.7 Statement of compliance of the City's investment portfolio with State Law and the investment strategy and policy approved by the City Council.

14. INVESTMENT POLICY ADOPTION AND AMENDMENT. The City's Investment Policy shall be adopted and amended by resolution of the City Council only. The City's written policies and procedures for investments are subject to review not less than annually to stay current with changing laws, regulations, and needs of the City. The City Council, not less than annually, shall adopt a written instrument stating that it has reviewed the Investment Policy and investment strategies and that the written instrument so adopted shall record any changes made to either the Policy or strategies.

EXHIBIT A

Attachment A

CITY OF DUNCANVILLE, TEXAS
Investment Policy

Investment Strategy Statement

Operating Funds

Suitability - Any investment eligible in the Investment Policy is suitable for Operating Funds.

Safety of Principal - All investments shall be of high quality with no perceived default risk. Market price fluctuations may occur. However, by managing the weighted average days to maturity for the Operating Fund's portfolio to less than 270 days and restricting the maximum allowable maturity to two years, the price volatility of the overall portfolio will be minimized.

Liquidity - The Operating Fund requires the greatest short-term liquidity of any of the Fund types. Cash equivalent investments will provide daily liquidity and may be utilized as a competitive yield alternative to fixed maturity investments.

Marketability – Securities with active and efficient secondary markets are necessary in the event of an unanticipated cash flow requirement. Historical market "spreads" between the bid and offer prices of a particular security-type of less than ten basis points will define an efficient secondary market.

Diversification – Investment maturities should be staggered throughout the budget cycle to provide cash flow based on the anticipated operating needs of the City. Market cycle risk will be reduced by diversifying the appropriate maturity structure out through two years.

Yield – Attaining a competitive market yield for comparable investment-types and portfolio restrictions is the desired objective. The yield of an equally weighted, rolling three-month Treasury Bill portfolio will be the minimum yield objective.

EXHIBIT A

City of Duncanville Internal Investment Pool

Suitability – Any investment eligible in the Investment Policy is suitable for the Internal Investment Pool.

Safety of Principal – All investments shall be of high quality with no perceived default risk. Market price fluctuations may occur. However, by managing weighted average days to maturity for the Internal Investment Pool to less than 270 days and restricting the maximum allowable maturity to two years, the price volatility of the overall portfolio will be minimized.

Liquidity - The Internal Investment Pool has moderate liquidity needs. Cash equivalent investments will provide daily liquidity and may be utilized as a competitive yield alternative to fixed maturity investments.

Marketability – Securities with active and efficient secondary markets are necessary in the event of an unanticipated cash flow requirement. Historical market "spreads" between the bid and offer prices of a particular security-type of less than ten basis points will define an efficient secondary market.

Diversification – Investment maturities should be staggered throughout the budget cycle to provide cash flow based on the anticipated operating needs of the City. Market cycle risk will be reduced by diversifying the appropriate maturity structure out through two years.

Yield – Attaining a competitive market yield for comparable investment-types and portfolio restrictions is the desired objective. The yield of an equally weighted, rolling three-month Treasury Bill portfolio will be the minimum yield objective.

EXHIBIT A

Debt Service Funds

Suitability – Any investment eligible in the Investment Policy is suitable for the Debt Service Fund.

Safety of Principal – All investments shall be of high quality with no perceived default risk. Market price fluctuations may occur. However, by managing Debt Service Funds to not exceed the debt service payment schedule the market risk of the overall portfolio will be minimized.

Liquidity - Debt Service Funds have predictable payment schedules. Therefore, investment maturities should not exceed the anticipated cash flow requirements. Cash equivalent investments may provide a competitive yield alternative for short term fixed maturity investments. A singular repurchase agreement may be utilized if disbursements are allowed in the amount necessary to satisfy any debt service payment. This investment structure is commonly referred to as a flexible repurchase agreement.

Marketability - Securities with active and efficient secondary markets are not necessary as the event of an unanticipated cash flow requirement is not probable.

Diversification - Market conditions influence the attractiveness of fully extending a maturity to the next "unfunded" payment date. Generally, if investment rates are anticipated to decrease over time, the City is best served by locking in most investments. If the interest rates are potentially rising, then investing in shorter and larger amounts may provide advantage. At no time shall the debt service schedule be exceeded in an attempt to bolster yield.

Yield - Attaining a competitive market yield for comparable investment-types and portfolio restrictions is the desired objective. The yield of an equally weighted, rolling three-month Treasury Bill portfolio shall be the minimum yield objective.

EXHIBIT A

Debt Service Reserve Funds

Suitability - Any investment eligible in the Investment Policy is suitable for Debt Service Reserve Funds. Bond resolution and loan documentation constraints and insurance company restrictions may create specific considerations in addition to the Investment Policy.

Safety of Principal - All investments shall be of high quality with no perceived default risk. Market price fluctuations may occur. However, managing Debt Service Reserve Fund maturities to not exceed the call provisions of the borrowing reduces the investment's market risk if the City's debt is redeemed and the Reserve Fund liquidated. No stated final investment maturity shall exceed the shorter of the final maturity of the borrowing or two years. Annual mark-to-market requirements or specific maturity and average life limitations within the borrowing's documentation will influence the attractiveness of market risk and reduce the opportunity for maturity extension.

Liquidity - Debt Service Reserve Funds have no anticipated expenditures. The Funds are deposited to provide annual debt service payment protection to the City's debt holders. The funds are "returned" to the City at the final debt service payment. Market conditions and arbitrage regulation compliance determine the advantage of investment diversification and liquidity. Generally, if investment rates exceed the cost of borrowing, the City is best served by locking in investment maturities and reducing liquidity. If the borrowing cost cannot be exceeded, then concurrent market conditions will determine the attractiveness of locking in maturities or investing shorter and anticipating future increased yields.

Marketability- Securities with less active and efficient secondary markets are acceptable for Debt Service Reserve Funds.

Diversification - Market conditions and the arbitrage regulations influence the attractiveness of staggering the maturity of fixed rate investments for Debt Service Reserve Funds. At no time shall the final debt service payment date of the bond issue be exceeded in an attempt to bolster yield.

Yield - Achieving a positive spread to the applicable borrowing cost is the desired objective. Debt Service Reserve Fund portfolio management shall at all times operate within the limits of the Investment Policy's risk constraints.

EXHIBIT A

Special Project and Capital Project Funds

Suitability -Any investment eligible in the Investment Policy is suitable for Special Project and Capital Project Funds.

Safety of Principal -All investments will be of high quality with no perceived default risk. Market fluctuations may occur. However, by restricting the maximum maturity to two years and by managing Special Project and Capital Project Funds to balance the short term and long term anticipated cash flow requirements, the market risk of the portfolio will be minimized.

Liquidity - Special Project and Capital Project Funds used as part of a CIP plan or scheduled repair and replacement program are reasonably predictable. However, unanticipated needs or emergencies may arise. Selecting Investment maturities that provide greater cash flow than the anticipated needs will reduce the liquidity risk of unanticipated expenditures.

Marketability - The balancing of short-term and long-term cash flow needs requires the short-term portion of the Special Project and Capital Project Funds portfolio to have securities with active and efficient secondary markets. Historical market "spreads" between the bid and offer prices of a particular security-type of less than ten basis points will define an efficient secondary market. Securities with less active and efficient secondary markets are acceptable for the long-term portion of the portfolio.

Diversification - Investment maturities should blend the short-term and long-term cash flow needs to provide adequate liquidity, yield enhancement and stability. A "barbell" maturity ladder may be appropriate.

Yield - Attaining a competitive market yield for comparable investment-types and portfolio structures is the desired objective. The yield of an equally weighted, rolling six-month Treasury Bill portfolio will be the minimum yield objective.

EXHIBIT A

Bond Funds

Suitability -Any investment eligible in the Investment Policy is suitable for Bond Funds.

Safety of Principal - All investments will be of high quality with no perceived default risk. Market price fluctuations may occur. However, by managing Bond Funds to not exceed the shorter of two years or the anticipated expenditure schedule the market risk of the overall portfolio will be minimized.

Liquidity - Bond Funds used for capital improvement programs have reasonably predictable draw down schedules. Therefore, investment maturities should generally follow the anticipated cash flow requirements. Cash equivalent investments will provide readily available funds generally equal to at least one month's anticipated cash flow needs, or a competitive yield alternative for short term fixed maturity investments. A singular repurchase agreement may be utilized if disbursements are allowed in the amount necessary to satisfy any expenditure request. This investment structure is commonly referred to as a flexible repurchase agreement.

Marketability - Securities with active and efficient secondary markets are necessary in the event of an unanticipated cash flow requirement. Historical market "spreads" between the bid and offer prices of a particular security-type of less than ten basis points will define an efficient secondary market.

Diversification - Market conditions and arbitrage regulations influence the attractiveness of staggering the maturity of fixed rate investments for construction, loan and bond proceeds. Generally, when investment rates exceed the applicable cost of borrowing, the City is best served by locking in most investments. If the cost of borrowing cannot be exceeded, then concurrent market conditions will determine the attractiveness of diversifying maturities or investing in shorter and larger amounts. At no time shall the anticipated expenditure schedule be exceeded in an attempt to bolster yield.

Yield -Achieving a positive spread to the cost of borrowing is the desired objective, within the limits of the Investment Policy's risk constraints. The yield of an equally weighted, rolling six-month Treasury Bill portfolio will be the minimum yield objective for non- borrowed funds.

EXHIBIT A

Attachment B

CITY OF DUNCANVILLE, TEXAS
Authorized Broker/Dealers

1. SouthState | DuncanWilliams
2. FHN Financial Capital Markets
3. Great Pacific Securities
4. Hilltop Securities
5. Multi-Bank Securities
6. Wells Fargo Securities

RESOLUTION NO. 2024-369

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, ADOPTING A POLICY REGARDING THE USE OF TIKTOK AND OTHER PROHIBITED TECHNOLOGIES ON CITY-OWNED AND PERSONAL DEVICES USED FOR CITY BUSINESS; AND, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Texas legislature passed S.B. 1893, which prohibits the use of the TikTok application, as well as certain other social media applications and services, on all devices owned by a government entity in the state of Texas due to national security concerns regarding data privacy and security risks; and

WHEREAS, the City of Duncanville recognizes the importance of securing sensitive data and protecting the integrity of its networks, devices, and operations from potential vulnerabilities posed by emerging technologies; and

WHEREAS, in compliance with the state directive and in the interest of safeguarding the City of Duncanville's information systems, employees, and assets, the City Council has determined that it is in the best interest of the City to adopt a policy prohibiting the use of TikTok and other specified technologies on city-owned and leased devices, as well as on personal devices used for city business; and

WHEREAS, the City Council of Duncanville has reviewed the TikTok and Prohibited Technology Policy and finds it to be a necessary and prudent measure to protect the security, privacy, and functionality of the City's networks and systems; and

WHEREAS, exceptions to this policy may only be granted to law enforcement in accordance with state law.

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

SECTION 1. The City Council hereby adopts the TikTok and Prohibited Technology Policy for the City of Duncanville, attached hereto as "Exhibit A," which establishes the guidelines for the prohibition of TikTok and other prohibited technologies on city-owned devices and personal devices used for city business.

SECTION 2. The City Manager, or their designee, is authorized and directed to implement and enforce the provisions of the adopted policy. All city employees, contractors, and users of city networks shall be required to comply with the terms and conditions set forth in the policy.

SECTION 3. All employees, contractors, and city network users must acknowledge and confirm their understanding of the policy annually. Non-compliance with this policy may result in disciplinary action, up to and including termination or removal from city systems, depending on the severity of the violation.

SECTION 4. The City Manager shall review this policy annually to ensure it remains consistent with state law and best practices. The policy may be updated or amended as necessary to address emerging technology risks or changes in security protocols.

SECTION 5. This resolution shall take effect immediately upon its adoption.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the 19th day of November, 2024.

APPROVED:

Greg Contreras, Mayor

ATTEST:

Chiquita Taylor, City Secretary

CITY OF DUNCANVILLE TEXAS

APPROVED AS TO FORM:

Robert E. Hager, City Attorney

Exhibit A

Duncanville
City of Champions

CITY OF DUNCANVILLE

TikTok and Prohibited Technology Policy

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Exhibit A

1.0 INTRODUCTION

1.1 Purpose

On December 7, 2022, the Governor of Texas mandated the prohibition of the TikTok application on all state-owned and issued devices due to security concerns regarding data surveillance. This policy establishes guidelines for the City of Duncanville to align with state directives.

1.2 Scope

This policy applies to all full-time and part-time employees, contractors, interns, and any users accessing city networks and devices.

2.0 COVERED APPLICATIONS POLICY FOR THE CITY OF DUNCANVILLE

2.1 Scope and Definitions

A covered application includes TikTok or any successor application developed by ByteDance Limited. This policy applies to all city employees and users of city networks.

2.2 Covered Applications on City-Owned or Leased Devices

The installation or use of covered applications on city-owned devices is strictly prohibited. The City of Duncanville will:

- Maintain an inventory of all city-owned devices.
- Ensure compliance through regular monitoring and management practices.
- Remove any covered application found on city devices.

2.3 Ongoing and Emerging Technology Threats

The city will monitor and evaluate emerging technologies posing security risks. Any application identified by the Texas Department of Information Resources (DIR) will be considered for prohibition.

2.4 Bring Your Own Device (BYOD) Policy

Employees utilizing personal devices for city business must not install or operate covered applications. The BYOD policy will ensure compliance with this restriction.

2.5 Covered Application Exceptions

Exceptions may only be granted for law enforcement or necessary security measures, with documentation required for any such exceptions.

3.0 PROHIBITED TECHNOLOGY POLICY

3.1 Scope

This policy applies to all employees, contractors, and users of city networks.

3.2 City-Owned Devices

Prohibited applications, including TikTok, are banned on all city-owned devices. The city will implement security controls to prevent unauthorized installations.

3.3 Personal Devices Used for City Business

The use of prohibited applications on personal devices for city business is not permitted. Employees must comply with the BYOD policy.

3.4 Sensitive Locations

Employees must not bring non-compliant devices into sensitive locations where confidential information is discussed.

3.5 Network Restrictions

Access to prohibited technologies will be blocked on the city network. Additional network restrictions may be implemented as needed.

3.6 Prohibited Technology Exceptions

Exceptions to the prohibition may only be approved by the city's executive leadership for specific, justifiable needs.

3.7 BYOD Policy for City Employees

Employees using personal devices for city business must enroll their devices in the BYOD program and comply with all security requirements.

3.8 Ongoing and Emerging Technology Threats

The city will continually assess technological threats and update the prohibited technology list as necessary.

4.0 POLICY COMPLIANCE

All employees must acknowledge understanding of this policy annually. Non-compliance may result in disciplinary actions.

5.0 POLICY REVIEW

This policy will be reviewed annually and updated as necessary to reflect changes in state law or city needs.

Adopted: November 19, 2024

_____

Douglas E. Finch, City Manager

RESOLUTION NO. 2025-410

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, AUTHORIZING THE CITY MANAGER TO CREATE A CONSERVATION FUND AND BE CHARGED WITH THE IMPLEMENTATION OF THE CONSERVATION FUND POLICY THAT WILL ALLOCATE FUNDS FROM THE GENERAL FUND FOR THE ANNUAL EXPENDITURE OF $20,000 AND AUTHORIZING THE CITY MANAGER TO DETERMINE WHICH ENTITY IS RESPONSIBLE FOR THE ALLOCATION AND THE PROCESS OF FUNDING ACCOUNTABILITY; AND, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, The Conservation Fund is to support the conservation and protection of natural land and water resources within the City of Duncanville for current and future generations.

WHEREAS, Through strategic initiatives and community collaboration, we aim to protect water quality, maintain wildlife habitats, and provide accessible recreational opportunities for all residents.

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

SECTION 1. The City Council hereby authorizes the creation of a Conservation Fund and policy providing an effective date.

SECTION 2. The initial annual transfer from the General Fund will be set at $20,000 to establish the Conservation Fund.

SECTION 3. The City Manager is authorized to determine which entity is responsible for the allocation and process of funding accountability.

SECTION 4. This Resolution shall become effective immediately following its passage.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the 21st day of January, 2025.

APPROVED:

Greg Contreras, Mayor

ATTEST:

Chiquita Taylor, City Secretary

CITY OF DUNCANVILLE TEXAS

APPROVED AS TO FORM:

Robert E. Hager, City Attorney

Duncanville Conservation Fund Policy

Purpose: The purpose of the Duncanville Conservation Fund is to support the conservation and protection of natural land and water resources within the City of Duncanville for current and future generations. This fund is designed to support initiatives that enhance water quality, preserve wildlife habitats, open space, greenways, maintain areas of historical and agricultural significance, and promote natural spaces and scenic views.

Mission Statement:
The Duncanville Conservation Fund is dedicated to preserving and enhancing the natural resources, open spaces, and biodiversity of our community. Through strategic initiatives and community collaboration, we aim to protect water quality, maintain wildlife habitats, and provide accessible recreational opportunities for all residents. The mission is to ensure a sustainable environment for current and future generations, fostering a deep appreciation for the beauty and value of Duncanville's natural landscapes.

Why Does the City Protect Open Space?

The City protects open space land to achieve the strategic goals of the City, including:

- **Maintain and Enhance Biological Diversity:** Safeguarding various species and ecosystems to ensure a balanced environment.
- **Secure Land for Agricultural Conservation:** Protecting lands that contribute to local micro agriculture and food production.
- **Support Climate Resilience and Mitigation Programs:** Implementing strategies that help the community adapt to and mitigate the impacts of climate change.
- **Provide Non-Motorized Recreational Opportunities:** Ensuring that residents have access to areas for walking, biking, and other forms of outdoor recreation.
- **Preserve Scenic Value:** Maintaining the natural beauty of Duncanville, which contributes to the quality of life for residents.
- **Manage Watershed and Address Flood Control:** Protecting land that is crucial for managing stormwater and reducing flood risks.

Fund Uses:

The Conservation Fund will be allocated to the following key objectives:

1. **Water Resource Protection:**
    - Protect and enhance the city's water resources, including surface and groundwater, riparian areas, floodplains, and creek corridors, to ensure sustainable water quality for residents and ecosystems.
2. **Biodiversity Support:**
    - Promote biological diversity and safeguard wildlife habitats in Duncanville, fostering a rich variety of plant and animal life that contributes to the ecological health of the area.
3. **Rural Character Maintenance:**
    - Preserve ecological zones by maintaining undeveloped open spaces and scenic vistas that enhance the community's charm and livability.
4. **Green Space and Trails Establishment:**
    - Establish and maintain green spaces and trail corridors that encourage outdoor activity and provide recreational opportunities for residents.
5. **Outdoor Education and Recreation:**
    - Provide facilities and opportunities for outdoor education and recreation, including programs that engage the community in conservation efforts.
6. **Implementation of Conservation Goals:**
    - Implement conservation and resource protection goals, policies, and recommendations as outlined in the Duncanville Comprehensive Plan, ensuring alignment with community values and priorities.
7. **Land Acquisition and Easements:**
    - Purchase land, development rights, or interests in land, including conservation easements and trail or path easements, to protect valuable natural areas and facilitate connectivity in the community.

How Does the City Protect Open Space?

The City periodically acquires open space land from willing sellers on the open market to protect and enhance the natural resources and features of these properties.

Furthermore, the City also recognizes the importance of open space and conservation efforts related to parks and other lands already under its ownership. When evaluating development or redevelopment projects, the City will consider requiring a land set-aside as part of the development or developer purchases of conservation easements or a contribution to the Duncanville Conservation Fund from the developer.

Long-Term Management

When the City owns open space, it takes on the responsibility of maintaining and managing the land for its habitat and conservation values. Long-term management of City-owned open space is a key component of the program. The sale of conservation values through a conservation easement results in funding to:

- Conduct enhancement and habitat restoration work.
- Provide short and long-term management planning.
- Create a non-wasting endowment fund to protect and manage the land and its natural resources in perpetuity.

Active Management is a key component of the program. Management requires financial resources and expertise. The City partners with conservation organizations to manage and protect the open space for:

- **Biodiversity and Habitat**
- **Agriculture and Working Lands**
- **Climate Change Goals:** Adaptation and resilience through watershed, stormwater management, and flood control, enabling the City to address and adapt to climate events.
- **Mitigation:** Focusing on carbon sequestration and reduction.

Funding Mechanism for the Duncanville Conservation Fund

1. **Annual Review of Unexpended Funds:**
    - At the end of each fiscal year, the City Council will conduct a comprehensive review of unexpended funds within the General Fund. This review will identify any surplus funds that can be allocated for community initiatives.
2. **Annual Transfer to the Conservation Fund:**

- The City Council will consider an annual financial contribution or transfer to the Duncanville Conservation Fund based on the results of the review.
- The initial annual transfer from the General Fund will be set at **$2,000** to establish the Conservation Fund.

3. **Subsequent Contributions:**
   - Following the initial transfer, the City Council will evaluate the performance and needs of the Conservation Fund during budget planning sessions each year, allowing for adjustments to the annual contribution based on available funds and community priorities.
4. **Additional Funding Sources:**
   - The Conservation Fund will actively seek to maintain and grow its resources through various mechanisms, including:
     - **Individual Donations:** Encouraging community members to contribute directly to the fund.
     - **Fundraising Events:** Organizing events in collaboration with local organizations to generate additional funds.
     - **Water Bill Donations:** Introducing an option for residents to add a donation to their water bills, supporting the fund on an ongoing basis.
     - **Public and Private Grants:** Applying for grants from governmental and non-governmental organizations focused on conservation and environmental sustainability.
     - **Fees for Services:** Transferring a portion of collected fees related to city services that directly support conservation efforts.
5. **Reporting and Accountability:**
   - The Duncanville Conservation Fund will provide an annual report to the City Council detailing the use of funds, ongoing projects, and the impact on community resources. This transparency will foster public trust and encourage further support for conservation initiatives.

Long-Term Vision:

The Duncanville Conservation Fund represents a long-term vision for preserving the natural, recreational, educational, historical, and environmental resources in Duncanville. By promoting sustainable practices, the fund aims to enhance the quality of life for residents while preserving the city's natural beauty for future generations.

This policy not only establishes a financial framework for supporting conservation efforts but also reflects Duncanville's commitment to fostering a sustainable community for all its residents.

RESOLUTION NO. 2025-411

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, AUTHORIZING THE CITY MANAGER TO CREATE A COMPLETE STREETS POLICY AND AUTHORIZING THE CITY MANAGER TO DETERMINE WHICH ENTITY IS RESPONSIBLE FOR THE IMPLEMENTATION; AND, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, The Complete Streets Policy is committed to creating a transportation network that serves all users, including pedestrians, cyclists, motorists, and public transportation riders.

WHEREAS, A "Complete Street" is a comprehensive transportation facility that is designed and operated to safely accommodate and improve mobility for all users of the road, regardless of age, ability, or mode of transportation.

WHEREAS, To achieve the objectives of Complete Streets, various traffic calming measures will be utilized in the design and improvement of streets. These measures will address both the physical configuration of the roadway and the psychological response of drivers.

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

SECTION 1. The City Council hereby authorizes the creation of a Complete Streets Policy; and providing an effective date.

SECTION 2. The City Manager is authorized to determine which entity is responsible for the implementation of Complete Streets Policy.

SECTION 3. This Resolution shall become effective immediately following its passage.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the 21st day of January, 2025.

APPROVED:

Greg Contreras, Mayor

ATTEST:

Chiquita Taylor, City Secretary

CITY OF DUNCANVILLE TEXAS

APPROVED AS TO FORM:

Robert E. Hager, City Attorney

City of Duncanville Complete Streets Policy

Purpose:

The City of Duncanville is committed to creating a transportation network that serves all users, including pedestrians, cyclists, motorists, and public transportation riders. The goal is to foster a safe, efficient, and accessible environment for everyone. This Complete Streets and Traffic Calming Policy provides guidelines, rather than mandates, to ensure that all street construction, reconstruction, and major improvements are designed to accommodate a diverse range of users, improve safety, reduce traffic speeds, and enhance the overall quality of life for residents and visitors.

Definition of Complete Streets:

A "Complete Street" is a comprehensive transportation facility that is designed and operated to safely accommodate and improve mobility for all users of the road, regardless of age, ability, or mode of transportation. This includes pedestrians (both those walking and those using wheeled devices such as wheelchairs or motorized scooters), cyclists, motorists, and public transportation users. Complete Streets aim to offer a variety of transportation options, reduce reliance on single-occupancy vehicles, improve overall community health and safety, and enhance quality of life.

Policy Framework:

1. **Planning for Complete Streets:**

At the time of any city street reconstruction or major improvements, the City will consider the redesign of the street as a Complete Street. This includes integrating appropriate infrastructure for pedestrians, cyclists, public transportation, and vehicles. Specifically, when feasible, the City will prioritize the following traffic calming measures to reduce vehicle speeds, increase safety for non-motorized users, and improve the street's overall environment:

- **Consideration of narrowing travel lanes to ten feet** where possible and in accordance with site design criteria, as a traffic calming measure to slow vehicle speeds and improve safety for all users.
- **Integration of pedestrian and bicycle lanes**, ensuring that these modes of transportation are prioritized and safely accommodated.

2. **Traffic Calming Techniques:**

To achieve the objectives of Complete Streets, various traffic calming measures will be utilized in the design and improvement of streets. These measures will address both the physical configuration of the roadway and the psychological response of drivers. The following traffic calming techniques are endorsed as part of the Complete Streets policy:

- **Horizontal Deflection:** These measures create shifts in the road alignment, forcing drivers to slow down to navigate turns or curves comfortably. Examples include chicanes and pinchpoints.
- **Vertical Deflection:** Changes in the road's elevation force drivers to reduce speed. Examples include speed humps, speed cushions, and speed tables, which are particularly effective in residential areas.
- **Street Width Reduction:** Narrowing vehicle lanes forces drivers to slow down for safety. This can also create more space for bicycle lanes, sidewalks, and green infrastructure. Road narrowing, such as through the addition of on-street parking or the reduction of lane widths, will be prioritized in appropriate areas.
- **Routing Restrictions:** Measures such as partial street closures, diverters, or chokers will be used to eliminate cut-through traffic in residential areas, reducing the overall speed and increasing safety for local residents and pedestrians.

3. **Bicycle and Pedestrian Infrastructure:**

As part of the Complete Streets initiative, the City will consider the integration of bicycle and pedestrian facilities into street designs. These facilities will be developed according to guidelines provided by the U.S. Department of Transportation (USDOT), the American Association of State Highway and Transportation Officials (AASHTO), and the Texas Department of Transportation (TxDOT). This includes:

- **Bike Lanes:** Dedicated lanes for cyclists, which may require lane reductions or the removal of on-street parking in certain areas.
- **Pedestrian Facilities:** Sidewalks, crosswalks, and pedestrian refuge islands will be included to ensure safe crossings, particularly in high-traffic or high-speed areas.
- **Shared Streets:** Streets where vehicles, cyclists, and pedestrians coexist without physical barriers will be considered for areas where traffic volumes are lower, increasing awareness and reducing speeds.
- **Safe Routes to Schools:** Priority will be given to infrastructure improvements around schools to ensure safe walking and biking routes for students.
- **Lighting and Nighttime Safety:** Improved street lighting, especially at pedestrian crossings and intersections, to enhance safety during night-time hours.

4. **Implementation of Traffic Calming and Complete Streets:**
   - The City will consider Complete Streets and traffic calming techniques when designing or redesigning streets during reconstruction or major improvements.

- City staff, including the Planning Department and the Public Works Department, will work together to review proposed street designs and ensure compliance with Complete Streets principles.
- The City will prioritize streets with high pedestrian or bicycle traffic, high crash rates, or areas with significant residential, school, or commercial areas for Complete Streets improvements.
- The City will collaborate with neighboring cities and regional agencies to ensure that Complete Streets principles are applied consistently across the region and to explore funding opportunities for these projects.

5. **Public Engagement:**
   - The City will provide opportunities for community input in the planning and design process for street improvements. Public meetings, surveys, and outreach efforts will allow residents, businesses, and other stakeholders to provide feedback on the proposed Complete Streets projects.
   - As part of the process, the City will work with traffic engineers, planners, and other experts to ensure that the designs balance the needs of all users and enhance the community's mobility and safety.
6. **Context-Sensitive Solutions:**
   - Designs will reflect the unique needs of various areas in Duncanville (e.g., residential neighborhoods, school zones, downtown areas).
   - **Green Infrastructure** such as tree canopies and bioswales will be considered for stormwater management and to mitigate urban heat islands.
   - **Climate Resilience** measures will be implemented to ensure infrastructure withstands extreme weather conditions, including heat and flooding.
7. **Accessibility for All:**
   - The City will incorporate accessible pedestrian signals (APS), tactile paving (e.g., truncated domes), and ensure all designs comply with ADA standards for accessibility.
   - Measures to ensure the safety of visually impaired and disabled residents will be integrated into the designs.
8. **Monitoring and Evaluation:**
   - **Performance Metrics** will be set, including goals to reduce crash rates or increase pedestrian and cyclist activity.
   - The effectiveness of Complete Streets projects will be evaluated on an ongoing basis. This includes monitoring traffic speeds, pedestrian and cyclist safety, and overall street use after improvements are made.

- The City will work with traffic and transportation consultants to assess the impact of the Complete Streets initiative and will adjust designs or strategies as necessary to ensure that the objectives of safety, mobility, and accessibility are achieved.

Conclusion:

The City of Duncanville's Complete Streets and Traffic Calming Policy represents a commitment to enhancing the safety, accessibility, and livability of our streets. By incorporating these principles into street design and improvements, the City will create a transportation network that serves all users, reduces traffic speeds, improves pedestrian and cyclist safety, and fosters a more vibrant and sustainable community. The City of Duncanville will continue to explore and implement strategies that encourage walking, cycling, and safe vehicular movement, while ensuring that all residents and visitors can safely navigate our streets.

RESOLUTION NO. 2025-474

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, ADOPTING A COST-OF-LIVING ADJUSTMENT (COLA) POLICY AS PART OF THE CITY'S OFFICIAL COMPENSATION PLAN; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Duncanville is committed to maintaining a competitive and equitable compensation structure to recruit and retain a high-performing municipal workforce; and

WHEREAS, the City recognizes the impact of inflation and the rising cost of goods and services on employee earnings; and

WHEREAS, a cost-of-living adjustment (COLA) tied to the Consumer Price Index (CPI) provides a data-driven, transparent mechanism to help ensure the City's compensation remains aligned with market conditions over time; and

WHEREAS, the City Council has reviewed the proposed COLA policy (Exhibit A), which outlines an annual review process based on the Bureau of Labor Statistics' published CPI-U (Consumer Price Index for All Urban Consumers), and allows for an annual adjustment to employee base pay subject to Council appropriation and fiscal capacity;

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

SECTION 1. The City Council hereby adopts the Cost-of-Living Adjustment (COLA) policy as part of the City's official Compensation Plan (Exhibit A). The COLA shall be calculated annually based on the year-over-year percentage change in the Consumer Price Index for All Urban Consumers (CPI-U), with a maximum allowable adjustment of 3%, unless otherwise authorized by Council.

SECTION 2. The City Manager is hereby authorized to implement the COLA policy as part of the annual budget process, subject to City Council approval and available appropriations. Annual CPI data shall be reviewed in the first quarter of each calendar year for potential implementation in the following fiscal year.

SECTION 3. Should any section or provision of this Resolution be declared invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Resolution.

SECTION 4. This Resolution shall become effective immediately upon its adoption.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the 20th day of May 2025.

APPROVED:

Greg Contreras, Mayor

ATTEST:

Chiquita Taylor, City Secretary

CITY OF DUNCANVILLE TEXAS

APPROVED AS TO FORM:

Robert E. Hager, City Attorney

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EXHIBIT A

POLICY TITLE: COMPENSATION PAY PLAN	
DEPARTMENT: Human Resources	
Policy Chapter: Employee Compensation and Benefits	Section Number: HR 3.01
Approved Date: 12-28-2016	Approved By:
Effective Date: 01-01-2017	
Revision Date: 05-08-2019; 10-01-2020; (proposed May 2025)	

PURPOSE:

The administration of salaries for each position is based on the philosophy of maintaining a competitive pay structure for the purpose of recruiting and retaining an effective workforce. Determination of appropriate compensation is based on the following principles:

1. Provide compensation based on knowledge, skills and abilities for each job description.
2. Regularly review the internal equity of positions, evaluating their job duties within the organization.
3. Establish individual equity measures within the performance review process and provide for opportunities for performance-based increases, as determined by funds availability.
4. Review classifications to ensure competitiveness with similar jobs within the local economy or applicable labor market, establishing ranges similar to that market.
5. Establishment of a sustainable plan for Cost of Living Adjustments (COLA).

POLICY:

A pay plan is a schedule of base salary rates that establishes the relationships between a group of job classifications within an organization. Longevity, overtime, and other additional pays (such as certificate pays) are not included in the base salary rate.

Base pay is the compensation for services performed and not a reward for seniority, longevity of service, promise to produce, or the ability to produce. When funds are available for merit increases they will be provided for employees who have earned or merited the pay through their performance. If used competently and strategically, the pay plan is an excellent tool for recruiting and retaining a quality workforce. A pay plan defines the boundaries for making decisions regarding pay.

The pay plan and procedures governing it are subject to revision each fiscal year, or as often as may be deemed necessary based on market changes and other management considerations.

Police and Fire Civil Service pay plans must be approved by City Ordinance by City Council.

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PROCEDURES:

A. Beginning Pay - the rate determined to be appropriate for a new employee based on the employee's level of education and job-related experience.

1. Applicants who meet the minimum qualifications of the position will be placed at the minimum of the salary pay grade. A 3% merit increase will be granted upon successful completion of the initial probationary period.
2. Applicants with more experience and/or qualifications than the minimum qualifications may be recommended as high as 5% above the minimum for starting pay with Department Head and Human Resources approval.
3. Applicants with substantially better than minimum qualifications may be recommended for a higher starting pay by the Department Director. A memo requesting a higher starting pay and justification must be forwarded to and approved by the City Manager before offering to the applicant.
4. Civil Service employees are on a step pay plan and will be placed on the appropriate step in accordance with Texas Local Government Code, Chapter 143; and Local Civil Service Rules.
5. Re-hired employees will be treated as new hires.

B. Promotion - the result of being selected by a supervisor for a new or vacant position assigned to a higher salary grade.

1. Upon promotion, the employee will be placed in the new position's assigned salary pay grade. The increase in salary will either be the minimum of the new salary range or 7%, whichever is greater. A 3% merit increase will be given upon successful completion of the promotion probationary period.
2. Civil Service employees are on a step pay plan and will be placed on the appropriate step in accordance with Texas Local Government Code, Chapter 143; and Local Civil Service Rules.

C. Temporary Promotion - the action that places a qualified person in a higher level classification on a temporary basis until the current occupant returns from extended leave or open position can be filled through the normal hiring process.

1. Temporary promotions are limited to a minimum of thirty consecutive calendar days to a maximum of six months for all positions except Department Director or above. Please see *Policy 3.08 Out of Class Pay* for further information.
2. Civil Service employees will receive the difference in pay from current pay rate and the starting pay of the next rank when assigned to "step up" during a shift.

D. Demotion - the movement of an incumbent from the current assigned position to a lower paid position. Demotions usually occur involuntarily due to unsatisfactory job performance; however a demotion can occur due to a mutual agreement between the employee and supervisor at the employee's request.

1. If returning to the same position as held prior to the current promotion, the employee will be returned to their previous salary or percentage of placement within the range (if salary ranges have been adjusted) prior to the promotion.

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E. Reclassification - the action that results when a position has taken on significant new duties and responsibilities since the last time the job was evaluated. The new duties may or may not add points to compensable job factors used to determine a new grade and may result in a higher or lower salary grade based on the outcome of the compensation analysis. As a part of the reclassification process, a different job title is selected to reflect the changes in the work performed.

1. During the annual budget process a supervisor may submit a reclassification request based on additional duties assigned and higher responsibilities given to a position. Also upon a position vacancy and/or change in organizational structure, reclassifications may be considered outside of the annual budget process.
2. Upon analysis and justification of the reclassification, if the results lead to an increase in classification, an employee's salary will be adjusted to the minimum of the new salary pay grade; however, a 5% increase above the minimum of the new salary pay grade may be recommended with Department Head and Human Resources approval. A recommendation for a higher reclassification minimum pay may be made by the Department Director. A memo requesting a higher reclassification pay and justification must be forwarded to and approved by the City Manager before becoming final.
3. Reclassification does not equate to a promotion. It does not initiate a probationary period nor does it result in a merit increase after six months.

F. Transfer - the lateral movement of an employee to a new position in the same pay grade as his/her current position.

1. Movement within the same department:
    a. Different position within the same pay grade - no base pay change.
2. Movement to a different department:
    a. Different position within the same pay grade - no base pay change.

G. COLA - To ensure that employee compensation remains competitive and responsive to economic conditions, the City of Duncanville will incorporate an annual Cost of Living Adjustment (COLA) as a component of its overall compensation policy. The COLA will be determined based on the annual percentage change in the Consumer Price Index for All Urban Consumers (CPI-U), as published by the U.S. Bureau of Labor Statistics, using the Dallas-Fort Worth-Arlington, TX metropolitan statistical area as the benchmark when available, or the national CPI-U if regional data is unavailable. The COLA will be reviewed and proposed annually during the City's budget process and may be implemented, subject to City Council approval, to help preserve employees' purchasing power and support workforce retention. While the CPI will serve as a guiding metric, the final COLA percentage will be based on available budgetary resources and the City's long-term financial sustainability goals.

BUDGET CONSIDERATIONS

- All salaries must be adequately funded in each department's annual budget.
- Requests for reclassification or review of position should normally be done annually as part of the annual budget process. Should the need exist for reclassification or review, the Department Director must submit the request with adequate justification in time for budget review. All approved reclassifications, if funded, will become effective the first full pay period in October

of the fiscal year.

- All reclassifications must be approved by the City Manager.

STAFF REPORT

MEETING: City Council - 03 Jun 2025

TITLE:
Election of Mayor Pro Tem for 2025-2026

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

- **Emphasize: Government Accountability, Customer Service, Efficiency and Process Improvement**
  - **Develop a high performing organization that encourages innovation, transparency, and collaboration while delivering exceptional customer service.**

STAFF RESPONSIBLE:
Chiquita Taylor, City Secretary

BACKGROUND/HISTORY:
The City Charter, Section 2.05 states "The Council shall elect from among the councilmen a Mayor pro tempore who shall act as Mayor during the absence or disability of the Mayor." Per the Council Rules of Procedure adopted June 3, 2014, the Mayor Pro Tem shall be elected by a majority vote of the Councilmembers present at the first regular meeting of the City Council following the swearing in of newly elected Councilmembers from the May general election (Paragraph A.9). The Mayor Pro Tem shall be elected for a one-year term and shall serve until replaced by Mayor Pro Tem election. The Councilmember currently serving as Mayor Pro Tem shall not be eligible to serve consecutive terms (Paragraph A.10).

POLICY EXPLANATION:
Per the City Council Rules of Procedure adopted June 3, 2014, criteria to be considered in the election of Mayor Pro Tem:

• Willingness to commit the time necessary to serve in case of the absence of the Mayor. Duties will include presiding over City Council meetings, scheduled and called meetings, representing the City at ribbon cuttings, memorial events, speaking engagements during the day and evening hours, and assisting staff when requested for special projects. From time to time, the Mayor may call on the Mayor Pro Tem to assist in representing the City when scheduling conflicts occur.
• The Mayor Pro Tem should have demonstrable leadership abilities and a good working relationship

with his/her fellow Councilmembers and City staff.

• Councilmember must have served a minimum of one (1) year on subject City Council before being eligible to serve as Mayor Pro Tem.
• Councilmember should resist outside lobbying efforts by citizens on behalf of a particular Councilmember or for a particular council district.
• In the final analysis, more than one Councilmember may meet the criteria to serve as Mayor Pro Tem. A Councilmember's vote should be cast for the one member he/she feels can best serve the City as Mayor Pro Tem for the coming year. Since only one person will be elected Mayor Pro Tem, the remaining Councilmembers should not consider the vote for another member as a lack of confidence in their ability or disrespect to the citizens of the district they represent.

FUNDING SOURCE:

ORG and Object Number
N/A

Available Budget	**Purchase Amount**	**After Encumber**
$0.00	$0.00	$0.00

ACTION ALTERNATIVES:

1. Appointment of a Mayor Pro Tem

STAFF REPORT

MEETING: City Council - 03 Jun 2025

TITLE:
Consider Resolution 2025-486 approving a Hotel Occupancy Tax Fund Grant for the FY25 budget in an amount not to exceed $9,916.21 to the Duncanville Chamber of Commerce to enhance the chamber building, which serves as the City of Duncanville's Visitor Center, with a "Welcome to Duncanville" mural, in celebration of the Chamber's 70th Anniversary.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

- **Advance: Marketing Strategy of the City and Community Engagement Plan**
  - **Strengthen communication and engagement within the community while championing the City of Duncanville regionally, nationally, and internationally.**

STAFF RESPONSIBLE:
Marcela Perez, Economic Development Coordinator

BACKGROUND/HISTORY:
The Duncanville Chamber of Commerce is requesting a Hotel Occupancy Tax Fund Grant for the FY25 budget year, to upgrade their building for the celebration of the 70th Anniversary of the Chamber.

The funds will be used to paint a "Welcome to Duncanville" mural on the west side of the Chamber/ Visitor Center Building, visible to patrons and passersby on Wheatland Road.

The request of the $9,916.21 for the HOT Funds grant did not go before the Arts Commission and is not being requested to come from the Arts Fund, unless otherwise directed.

This grant request of $9,916.21 is for improvement and maintenance of the chamber building which serves as the City of Duncanville's Visitor Center, and is pursuant to authorized uses of HOT funds:

Use of Local Hotel Occupancy Tax Revenues
Criteria #1: *First, every local hotel occupancy tax revenue expenditure must DIRECTLY enhance and promote tourism AND the convention and hotel industry.*
Criteria #2: *Every expenditure of the hotel occupancy tax must clearly fit into one of nine statutorily provided categories for expenditure of local hotel occupancy tax revenues.*

Applicable Category (#1)
1) Paying for the acquisition of sites for and the construction, improvement, enlarging, equipping, repairing operation and maintenance of convention center facilities or visitor information centers, or both.

POLICY EXPLANATION:
The City Council has approval over the expenditure of Hotel Occupancy Tax (HOT) Funds. Based on City Council's prior direction, all Hotel Motel Tax Grants are paid on a reimbursement basis for approved expenditures.

As of May 2025, funds from the primary Convention and Visitors Bureau account (10011000 - 700450) have been utilized for other budgeted expenses. Sufficient funds are not currently available to fund this HOT Fund Grant request. In order to approve this request, City Council authorization and direction is needed for staff to create a budget amendment to utilize other HOT Fund sources such as the fund's reserves.

FUNDING SOURCE:

ORG and Object Number
10011000 - 700450

Available Budget	Purchase Amount	After Encumber
$504.17	$0.00	$0.00

ACTION ALTERNATIVES:
1. Approve Resolution 2025-486 authorizing a Hotel Occupancy Tax (HOT) Fund Grant for the FY25 budget in an amount not to exceed $9,916.21 to the Duncanville Chamber of Commerce, and direct staff to create a budget amendment to utilize other HOT Fund sources such as the fund's reserves.
2. Do not approve the Resolution.
3. Other actions as directed by Council.

ATTACHMENTS:
Chamber Hot Funds Application_Mural
Resolution No. - 2025-486 - HOT Funds Request - Chamber 70th Anniversary Mural

Duncanville
City of Champions

Hotel Occupancy Funding Application

Date: 5-5-25

Organization Information

Name of Organization: Duncanville Chamber of Commerce

Address: 300 E. Wheatland Rd

City, State, Zip: Duncanville, TX 75116

Contact Name: Steve Martin Contact Phone Number: 972-780-4990

Web Site Address for Event or Sponsoring Entity: www.duncanvillechamber.org

Non-Profit or For-Profit Status: Non-Profit Tax ID #: 75-1097267

Entity's Creation Date: 1955

Purpose of your organization: We are the official Visitor's Center for Duncanville. We also support small business and community events as well as the City of Duncanville

Event Information

Name of Event or Project: 70th Anniversary of the Chamber/Mural

Date of Event or Project: 2025

Primary Location of Event or Project: 300 E. Wheatland Rd

Amount Requested: $9,916.21

How will the funds be used? Paint a City of Duncanville Mural on the side of the Visitor's Center Building.

Primary Purpose of Funded Activity/Facility:

To paint a "Welcome to Duncanville" Mural on the West side of the Chamber/Visitor's Center Building.

Percentage of Hotel Tax Support of Related Costs

100 Percentage of Total **Event Costs** Covered by Hotel Occupancy Tax

_____ Percentage of Total **Facility Costs** Covered by Hotel Occupancy Tax for the Funded Event

_____ Percentage of **Staff Costs** Covered by Hotel Occupancy Tax for the Funded Event

If staff costs are covered, estimate percentage of time staff spends annually on the funded event(s) compared to other activities _____%

Which Category or Categories Apply to Funding Request, and Amount Requested Under Each Category:

☒ **a) Convention Center or Visitor Information Center:** construction, improvement, equipping, repairing, operation, and maintenance of convention center facilities or visitor information centers, or both. Amount requested under this category: $9,916.21

In detail, describe how the funds will be used and include appropriate documentation.

To contract with Estefanys Mural Co to paint the "Welcome to Duncanville" Mural

☐ **b) Registration of Convention Delegates**: furnishing of facilities, personnel, and materials for the registration of convention delegates or registrants. Amount requested under this category: $_____

In detail, describe how the funds will be used and include appropriate documentation.

☐ **c) Advertising, Solicitations, Promotional programs to attract tourists and convention delegates** or registrants to the municipality or its vicinity. Amount requested under this category: $_____

In detail, describe how the funds will be used and include appropriate documentation.

_____

_____

_____

☐ **d) Promotion of the Arts that Directly Enhance Tourism and the Hotel & Convention Industry:** the encouragement, promotion, improvement, and application of the arts that can be shown to have some direct impact on tourism and the hotel/convention industry. The impact may be that the art facility or event can show hotel nights that are booked due to their events or that guests at hotels attend the arts event. Eligible forms of art include instrumental and vocal music, dance, drama, folk art, creative writing, architecture, design and allied fields, painting, sculpture photography, graphic and craft arts, motion picture, radio, television, tape and sound recording, and other arts related to the presentation, performance, execution, and exhibition of these major art forms: $_____

In detail, describe how the funds will be used and include appropriate documentation.

_____

_____

_____

☐ **e) Historical restoration and preservation projects or activities or advertising and conducting solicitation and promotional programs to encourage tourists and convention delegates to visit preserved historic sites or museums**. Amount requested under this category: $_____

In detail, describe how the funds will be used and include appropriate documentation.

_____

_____

_____

☐ **f) Expenses, including promotional expenses, directly related to a sporting event in which most participants are tourists. The event must substantially increase economic activity at hotels within the city or in its vicinity.** Amount requested under this category:

$_____

How many individuals are expected to participate in the sporting related event? _____

How many of the participants at the sporting related event are expected to be from another city or county? _____

Quantify how the sporting related event will substantially increase economic activity at hotels within the city or its vicinity?

_____

_____

_____

_____

In detail, describe how the funds will be used and include appropriate documentation.

_____

_____

_____

☐ **g) Funding transportation systems for transporting tourists from hotels to and near the city to any of the following destinations: 1) the commercial center of the city; 2) a convention center in the city; 3) other hotels in or near the city; and 4) tourist attractions in or near the city.** Amount requested under this category: $_____

What sites or attractions will tourists be taken to by this transportation? _____

Will members of the public (non-tourists) be riding on this transportation? _____

What percentage of the ridership will be local citizens? _____

In detail, describe how the funds will be used and include appropriate documentation.

_____

_____

_____

☐ **h) Signage directing tourists to sights and attractions that are visited frequently by hotel guests in the municipality.** Amount requested under this category: $_____

What tourist attractions will be the subject of the signs?

_____

_____

_____

In detail, describe how the funds will be used and include appropriate documentation.

_____

_____

_____

Questions for All Funding Request Categories:

1. How many years have you held this Event or Project: 1st Time
2. Expected Attendance: 2
3. How many people attending the Event or Project will use Duncanville hotels? —

   Number of rooms rented for your event: —
4. Did you reserve a room block for this event at an area hotel and if so, for how many rooms and at which hotels? N/A

   _____

   _____

   _____

   _____
5. List other years (over the last three years) that you have hosted your Event or Project with amount of assistance given from HOT and the number of hotel rooms used:

Month/Year Held	Assistance Amount	Number of Hotel Rooms Used
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

* **Documentation must be included from each Duncanville hotel that supported the number of rooms used for all years.**

6. How will you measure the impact of your event on area hotel activity (e.g., room block usage information, survey of hoteliers, etc.)? _____

_____

_____

7. Please list other organization, government entities, and grants that have offered financial support to your project: _____

_____

_____

8. Will the event charge admission? Do you anticipate a net profit from the event? If there is a net profit, what is the anticipated amount and how will it be used?

_____

_____

_____

9. Please list all promotion efforts your organization is coordinating, and the amount financially committed to each media outlet:

Newspaper: $_____
Radio: $_____
TV: $_____
Other Paid Advertising: $_____

Number of Press Releases/Media Alerts sent to the Media: _____
Number of Direct Mailings to out-of-town recipients: _____

Other Promotions: _____

10. Will you include a link to the City/CVB or other source on your promotional handouts and in your website for booking hotel nights during this event? _____

11. Will you negotiate a special rate or hotel/event package to attract overnight stays?

_____

12. What new marketing initiatives will you utilize to promote hotel and convention activity for this event?

_____

_____

_____

13. What geographic areas does your advertising and promotion reach? _____

_____

14. How many individuals will your proposed marketing reach that are in another city or county? _____

15. If the funding requested is related to a permanent facility (e.g. museum, visitor center):

Expected Attendance Monthly/Annually: ?

Percentage of those in attendance that are staying at area hotels/lodging facilities: _____%

Please Submit to the attention of:

Duncanville Economic Development

Mail To:

P.O. Box 380280
Duncanville, TX 75138-0280

Drop Off:

Economic Development
203 E. Wheatland Rd.
Duncanville, TX 75116

For questions, please call: 972.780.5000.

Or email: eco@duncanvilletx.gov

INVOICE

Estefanys Mural Co.
Epzpaintbox@gmail.com
214-431-9954

BILL TO
Duncanville Chambers of Commerce

pres@duncanvillechamber.org

Invoice Number: 1
Invoice Date: February 18, 2025
Payment Due: TBA
Amount Due (USD): **$9,916.21**

Items	Quantity	Price	Amount
Labor $30 per sq ft X 289sq. Ft	1	$8,670.00	$8,670.00
Scissor Lift Rental 1 Week rental fee	1	$520.00	$520.00
General Liability Insurance One month coverage through NEXT	1	$25.71	$25.71
Paint and Sealer Latex Satin Wall paint and Anti-Graffiti sealer	1	$578.92	$578.92
Miscellaneous Supplies Tarps,Tape, Brushes etc…	1	$121.58	$121.58
		Total:	$9,916.21
		Amount Due (USD):	**$9,916.21**


GREETINGS FROM
Duncanville
City of Champions
EST. 1840

RESOLUTION NO. 2025-486

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, APPROVING A HOTEL OCCUPANCY TAX GRANT FOR THE FY25 BUDGET IN THE AMOUNT OF $9,916.21 TO THE DUNCANVILLE CHAMBER OF COMMERCE TO ENHANCE THE CHAMBER BUILDING, WHICH SERVES AS THE CITY OF DUNCANVILLE'S VISITOR CENTER, WITH A "WELCOME TO DUNCANVILLE" MURAL IN CELEBRATION OF THE CHAMBER'S 70TH ANNIVERSARY; AND, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City is authorized by Chapter 351 of the Texas Property Tax Code to levy a hotel occupancy tax to be used to directly enhance and promote tourism and the convention and hotel industry; and

WHEREAS, the City has, by ordinance, imposed a local hotel occupancy tax; and

WHEREAS, the Duncanville City Council, after consideration of the application of the Duncanville Chamber of Commerce finds that expenditures will directly enhance and promote tourism and the hotel industry in the City and its vicinity, and further finds that the expenditures are for one of the statutorily authorized categories.

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

SECTION 1. The City Council of the City of Duncanville, Texas hereby approves Resolution 2025-486 authorizing a Hotel Occupancy Tax Grant in an amount not to exceed nine thousand nine hundred sixteen dollars and twenty-one cents ($9,916.21) to the Duncanville Chamber of Commerce which serves as the City's Visitor Center.

SECTION 2. The City Council of the City of Duncanville hereby authorizes the City Manager to execute the necessary documents to conform to this resolution as appropriate.

SECTION 3. This resolution shall take effect immediately upon its passage and approval.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the 3rd day of June, 2025.

APPROVED:

_____

Greg Contreras, Mayor

ATTEST:

_____

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

_____

Robert E. Hager, City Attorney

STAFF REPORT

MEETING: City Council - 03 Jun 2025

TITLE:
Consider Resolution 2025-485 approving a Hotel Occupancy Tax Fund Grant for the FY25 budget in an amount not to exceed $39,266.75 to the Duncanville Chamber of Commerce to enhance the chamber building which serves as the City of Duncanville's Visitor Center, in celebration of the Chamber's 70th Anniversary.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

- **Advance: Marketing Strategy of the City and Community Engagement Plan**
  - **Strengthen communication and engagement within the community while championing the City of Duncanville regionally, nationally, and internationally.**

STAFF RESPONSIBLE:
Marcela Perez, Economic Development Coordinator

BACKGROUND/HISTORY:
The Duncanville Chamber of Commerce is requesting a Hotel Occupancy Tax Fund Grant for the FY25 budget year, to upgrade their building for the celebration of the 70th Anniversary of the Chamber.

The funds will be used to power wash the building, parking lot and sidewalks, as well as update the landscaping around the building, and cover the expense of a new LED monument sign as it cannot be repaired.

This grant request of $39,266.75 is for improvement and maintenance of the chamber building which serves as the City of Duncanville's Visitor Center, and is pursuant to authorized uses of HOT funds:

Use of Local Hotel Occupancy Tax Revenues
Criteria #1: *First, every local hotel occupancy tax revenue expenditure must DIRECTLY enhance and promote tourism AND the convention and hotel industry.*
Criteria #2: *Every expenditure of the hotel occupancy tax must clearly fit into one of nine statutorily provided categories for expenditure of local hotel occupancy tax revenues.*

Applicable Category (#1)

1) Paying for the acquisition of sites for and the construction, improvement, enlarging, equipping, repairing operation and maintenance of convention center facilities or visitor information centers, or both.

POLICY EXPLANATION:
The City Council has approval over the expenditure of Hotel Occupancy Tax (HOT) Funds. Based on City Council's prior direction, all Hotel Motel Tax Grants are paid on a reimbursement basis for approved expenditures.

As of May 2025, funds from the primary Convention and Visitors Bureau account (10011000 - 700450) have been utilized for other budgeted expenses. Sufficient funds are not currently available to fund this HOT Fund Grant request. In order to approve this request, City Council authorization and direction is needed for staff to create a budget amendment to utilize other HOT Fund sources such as the fund's reserves.

FUNDING SOURCE:

ORG and Object Number
10011000 - 700450

Available Budget	**Purchase Amount**	**After Encumber**
$504.17	$0.00	$0.00

ACTION ALTERNATIVES:
1. Approve Resolution 2025-485 authorizing a Hotel Occupancy Tax (HOT) Fund Grant for the FY25 budget in an amount not to exceed $39,266.75 to the Duncanville Chamber of Commerce, and direct staff to create a budget amendment to utilize other HOT Fund sources such as the fund's reserves.
2. Do not approve the Resolution.
3. Other actions as directed by Council.

ATTACHMENTS:
Resolution No. - 2025-485 - HOT Funds Request - Chamber 70th Anniversary Sign _ Landscape
Chamber Hot Funds Application_Facade and Sign

RESOLUTION NO. 2025-485

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, APPROVING A HOTEL OCCUPANCY TAX GRANT FOR THE FY25 BUDGET IN THE AMOUNT OF $39,266.75 TO THE DUNCANVILLE CHAMBER OF COMMERCE TO ENHANCE THE CHAMBER BUILDING WHICH SERVES AS THE CITY OF DUNCANVILLE'S VISITOR CENTER, IN CELEBRATION OF THE CHAMBER'S 70TH ANNIVERSARY; AND, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City is authorized by Chapter 351 of the Texas Property Tax Code to levy a hotel occupancy tax to be used to directly enhance and promote tourism and the convention and hotel industry; and

WHEREAS, the City has, by ordinance, imposed a local hotel occupancy tax; and

WHEREAS, the Duncanville City Council, after consideration of the application of the Duncanville Chamber of Commerce finds that expenditures will directly enhance and promote tourism and the hotel industry in the City and its vicinity, and further finds that the expenditures are for one of the statutorily authorized categories.

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

SECTION 1. The City Council of the City of Duncanville, Texas hereby approves Resolution 2025-485 authorizing a Hotel Occupancy Tax Grant in an amount not to exceed thirty-nine thousand two hundred sixty-six dollars and seventy-five cents ($39,266.75) to the Duncanville Chamber of Commerce which serves as the City's Visitor Center.

SECTION 2. The City Council of the City of Duncanville hereby authorizes the City Manager to execute the necessary documents to conform to this resolution as appropriate.

SECTION 3. This resolution shall take effect immediately upon its passage and approval.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the 3rd day of June, 2025.

APPROVED:

_____

Greg Contreras, Mayor

ATTEST:

_____

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

_____

Robert E. Hager, City Attorney

Duncanville
City of Champions

Hotel Occupancy Funding Application

Date: 5-5-25

Organization Information

Name of Organization: Duncanville Chamber of Commerce/Visitors Center

Address: 300 E. Wheatland Rd

City, State, Zip: Duncanville, Tx 75116

Contact Name: Steve Martin Contact Phone Number: 972-780-4990

Web Site Address for Event or Sponsoring Entity: www.duncanvillechamber.org

Non-Profit or For-Profit Status: Non-Profit Tax ID #: 75-1097267

Entity's Creation Date: 1955

Purpose of your organization: We are the Official Visitor's Center for the City of Duncanville. We also support Local Businesses and Community Events for the City of Duncanville

Event Information

Name of Event or Project: 70th Anniversary of the Chamber

Date of Event or Project: 2025

Primary Location of Event or Project: 300 E. Wheatland Rd

Amount Requested: $ 39,266.75

How will the funds be used? To powerwash the building plus all sidewalks and Parking Lot. Landscaping Update to the Visitors Center. Also for replacing the LED Sign as it can't be repaired.

Primary Purpose of Funded Activity/Facility:

To upgrade the things needed for the Visitors Center and to celebrate 70 years of the Chamber of Commerce

Percentage of Hotel Tax Support of Related Costs

101 Percentage of Total **Event Costs** Covered by Hotel Occupancy Tax

_____ Percentage of Total **Facility Costs** Covered by Hotel Occupancy Tax for the Funded Event

_____ Percentage of **Staff Costs** Covered by Hotel Occupancy Tax for the Funded Event

If staff costs are covered, estimate percentage of time staff spends annually on the funded event(s) compared to other activities _____%

Which Category or Categories Apply to Funding Request, and Amount Requested Under Each Category:

☒ **a) Convention Center or Visitor Information Center:** construction, improvement, equipping, repairing, operation, and maintenance of convention center facilities or visitor information centers, or both. Amount requested under this category: $39,266.75

In detail, describe how the funds will be used and include appropriate documentation.

Power Wash the building, sidewalks and parking lot to prep For the Wall Mural. Landscaping upgrades to accomodate Mural. Replace the LED Sign as it needs repair and parts are not available.

☐ **b) Registration of Convention Delegates**: furnishing of facilities, personnel, and materials for the registration of convention delegates or registrants. Amount requested under this category: $_____

In detail, describe how the funds will be used and include appropriate documentation.

☐ **c) Advertising, Solicitations, Promotional programs to attract tourists and convention delegates** or registrants to the municipality or its vicinity. Amount requested under this category: $_____

In detail, describe how the funds will be used and include appropriate documentation.

N/A

☐ **d) Promotion of the Arts that Directly Enhance Tourism and the Hotel & Convention Industry:** the encouragement, promotion, improvement, and application of the arts that can be shown to have some direct impact on tourism and the hotel/convention industry. The impact may be that the art facility or event can show hotel nights that are booked due to their events or that guests at hotels attend the arts event. Eligible forms of art include instrumental and vocal music, dance, drama, folk art, creative writing, architecture, design and allied fields, painting, sculpture photography, graphic and craft arts, motion picture, radio, television, tape and sound recording, and other arts related to the presentation, performance, execution, and exhibition of these major art forms: $_____

In detail, describe how the funds will be used and include appropriate documentation.

N/A

☐ **e) Historical restoration and preservation projects or activities or advertising and conducting solicitation and promotional programs to encourage tourists and convention delegates to visit preserved historic sites or museums.** Amount requested under this category: $_____

In detail, describe how the funds will be used and include appropriate documentation.

N/A

☐ **f) Expenses, including promotional expenses, directly related to a sporting event in which most participants are tourists. The event must substantially increase economic activity at hotels within the city or in its vicinity.** Amount requested under this category:

$_____

How many individuals are expected to participate in the sporting related event? _____

How many of the participants at the sporting related event are expected to be from another city or county? _____

Quantify how the sporting related event will substantially increase economic activity at hotels within the city or its vicinity?

N/A

In detail, describe how the funds will be used and include appropriate documentation.

☐ **g) Funding transportation systems for transporting tourists from hotels to and near the city to any of the following destinations: 1) the commercial center of the city; 2) a convention center in the city; 3) other hotels in or near the city; and 4) tourist attractions in or near the city.** Amount requested under this category: $_____

What sites or attractions will tourists be taken to by this transportation? _____

Will members of the public (non-tourists) be riding on this transportation? _____

What percentage of the ridership will be local citizens? _____

In detail, describe how the funds will be used and include appropriate documentation.

N/A

☐ **h) Signage directing tourists to sights and attractions that are visited frequently by hotel guests in the municipality.** Amount requested under this category: $_____

What tourist attractions will be the subject of the signs?

N/A

In detail, describe how the funds will be used and include appropriate documentation.

_____

_____

_____

Questions for All Funding Request Categories:

1. How many years have you held this Event or Project: ~
2. Expected Attendance: ~
3. How many people attending the Event or Project will use Duncanville hotels? _____

   Number of rooms rented for your event: _____
4. Did you reserve a room block for this event at an area hotel and if so, for how many rooms and at which hotels? _____

   _____

   _____

   _____
5. List other years (over the last three years) that you have hosted your Event or Project with amount of assistance given from HOT and the number of hotel rooms used:

Month/Year Held	**Assistance Amount**	**Number of Hotel Rooms Used**
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

* **Documentation must be included from each Duncanville hotel that supported the number of rooms used for all years.**

6. How will you measure the impact of your event on area hotel activity (e.g., room block usage information, survey of hoteliers, etc.)? _____

_____

_____

7. Please list other organization, government entities, and grants that have offered financial support to your project: _____

_____

_____

8. Will the event charge admission? Do you anticipate a net profit from the event? If there is a net profit, what is the anticipated amount and how will it be used?

_____

_____

_____

9. Please list all promotion efforts your organization is coordinating, and the amount financially committed to each media outlet:

Newspaper: $_____
Radio: $_____
TV: $_____
Other Paid Advertising: $_____

Number of Press Releases/Media Alerts sent to the Media: _____
Number of Direct Mailings to out-of-town recipients: _____

Other Promotions: _____

10. Will you include a link to the City/CVB or other source on your promotional handouts and in your website for booking hotel nights during this event? _____

11. Will you negotiate a special rate or hotel/event package to attract overnight stays?

_____

12. What new marketing initiatives will you utilize to promote hotel and convention activity for this event?

_____

_____

_____

13. What geographic areas does your advertising and promotion reach? _____

_____

14. How many individuals will your proposed marketing reach that are in another city or county? _____

15. If the funding requested is related to a permanent facility (e.g. museum, visitor center):

    Expected Attendance Monthly/Annually: _____

    Percentage of those in attendance that are staying at area hotels/lodging facilities: _____%

Please Submit to the attention of:

Duncanville Economic Development

Mail To:

P.O. Box 380280
Duncanville, TX 75138-0280

Drop Off:

Economic Development
203 E. Wheatland Rd.
Duncanville, TX 75116

For questions, please call: 972.780.5000.

Or email: eco@duncanvilletx.gov

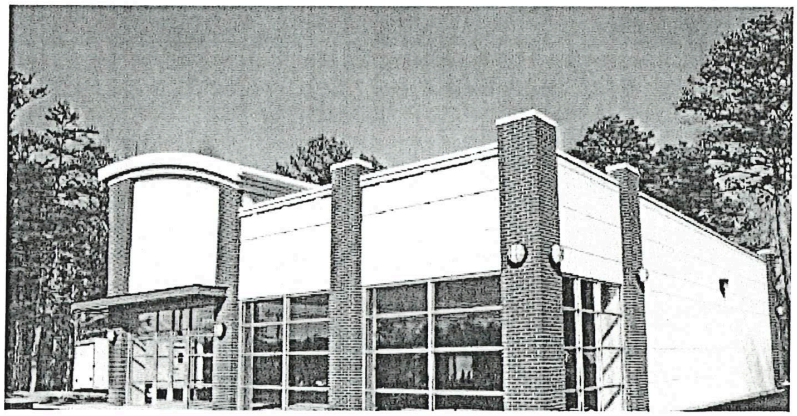
Supreme Power Washing Solutions LLC

RECIPIENT:

Mr. Steve Martin
300 East Wheatland Road
Duncanville, Texas 75137

Quote #1

Sent on	Apr 29, 2025
Total	**$2,924.25**



Project Summary

This quote outlines the services needed to complete the work. Our team is committed to delivering high-quality results that exceed our client's expectations. Please review the details below, and don't hesitate to reach out with any questions.

Supreme Team

Product/Service	Description	Qty.	Unit Price	Total
Driveway Cleaning	Pressure washing of driveway using hot water and detergents to remove dirt, grime, and organic growth. May include treatment for oil stains.	1	$150.00	$150.00
Commercial Power Washing	Power washing of commercial properties including building exterior to remove dirt and grime.	1	$539.70	$539.70
Commercial Parking Lot Cleaning	Pressure Washing of parking lot using hot water and detergents to remove dirt, grime, and organic growth. May include treatment for oil stains.	1	$2,064.00	$2,064.00
Sidewalk Cleaning	Pressure washing of sidewalks to remove dirt, grime, and organic growth, enhancing curb appeal.	1	$170.55	$170.55

Total **$2,924.25**

NEWLAND
320 S CLARK RD STE A
CEDAR HILL, TX 75104
(469) 926-9619

NEWLAND
DESIGN.BUILD.MAINTAIN

PROPOSAL

Name: Duncanville Chamber Of Commerce
POC: Steve Martin
Email: pres@duncanvillechamber.org
Phone: (972) 780-4990
Address: 300 E. Wheatland Rd.
City: Duncanville, TX 75137
Project: Beautify beds

Date: 04/23/2025
Estimator: Jovany Vazquez
Phone: (214) 773-1054
Email: jovany@newlandteam.com

Service	Detail	Price	Qty	Total
Sunshine ligustrum	3gl	$39.50	15	$592.50
Japanese Maple	15gl	$650.00	1	$650.00
Azeleas	3gl	$45.00	15	$675.00
Liriope	1gl	$12.50	30	$375.00
Firewitch Dianthus	1gl	$12.50	60	$750.00
Green Yuccas	3gl	$35.00	10	$350.00
Metal edge	LF	$3.00	100	$300.00
Planting soil	YD	$80.00	4	$320.00
Decomposed granite	YD	$120.00	3	$360.00
Irrigation	System modification	$950.00	1	$950.00
Mulch	bag	$9.00	50	$450.00
Haul off	Haul off fee	$250.00	1	$250.00
Labor		$2,150.00	1	$2,150.00
			Subtotal	$8,172.50
			Tax (0.00%)	$0.00
			Total	**$8,172.50**

*Approved By:*_____ *Date:*_____

This estimate is provided based on the information available and discussions held. The final cost may be subject to adjustments depending on any changes or additions to the scope of work during the course of the project. Unforeseen circumstances, alterations to the original plan, or adjustments in material and labor costs may impact the final invoice.
Please note that the estimate is valid for 30 days from the date of issuance. Any changes requested after this period may result in a reevaluation of costs.
We strive to provide accurate and transparent estimates, but it's important to understand that unforeseen factors or changes in project requirements may affect the final pricing. We will communicate any significant changes to you promptly.





QUOTE # 2408-0814-3644

DCI Datatronic Control, Inc.

Date: August 08, 2024

Duncanville Chamber of Commerce
Steve Martin - 972-780-4990
300 E Wheatland Rd
Duncanville, TX 75116
pres@duncanvillechamber.org

Datatronic Control, Inc.
5130 Dexham Rd.
Rowett, TX 75088
barbdci@yahoo.com
VID: 1-75-136-6729-900 47279

Quote valid for 30 Days.

Item	Description	PRICE
LED DISPLAY **LED06-0160-0360-TFHO**	6mm Full Color | 160 x 360 | 3' - 11 " H x 7' - 6 11/16" L 1-26 lines (1.2" Char min.) | Two Faces | Front Hinge	~~$31,585.94~~ $23,520.00
Communication **To the Display**	Wireless RF Radios	+ $550.00
Installation **of the Display**	To be Installed by DCI. Customer responsible for all electrical work. Customer also responsible for obtaining all permits required. The LED sign uses 6,624 Watts.	+ $3,500.00
Included **with the Display**	Backup Parts Kit | Programming Computer | DCI Control System | Control Software | 25 Preprogrammed Graphics |	Included
Extra Options **for the Display**	Online Software Training |	+ $600.00

Total: $28,170.00

Brightness:	Color Range:	Viewing Angles:	Operation Cost:
10,500 NITS	590 Quintillion Color Shades	170° Horizontal 90° Vertical	$2.92/day, at $0.07 KWH 4,896 Watts

Financing Option ☐
60 Month Lease $/mo.
72 Month Lease $/mo.
Lease price subject to change based on Federal Interest rate.

This quote does not include any federal, state, or local taxes, permits/variance, engineering, grounding, any/all electrical, data cable installation, and any installation unless noted otherwise. Any/all electrical, datacable, and grounding is to be provided by the liscensed electrician. All deposits are non-refundable. There will be an additional charge for any UL Stickers. TDLR: 18390 Regulated by The Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, Texas 78711, 1-800-803-9202, 512-463-6599; website: www.tdlr.texas.gov

Terms	Warranty	Shipping
50% Down Payment, 50% balance Certified funds, Money Order, or wired transfer at notice of ready shipment.	DCI electronic parts are covered for five years from time of delivery.	FOB Rowlett, Texas, and Not Including Shipping, Crate, Taxes, or Electrical

PHYSICAL SIZE: 3' 11" H x 7' 6 11/16" W

6MM



Any changes made to the design, materials used, or appearance must be approved by DCI in writing.

5130 Dexham Rd. | Rowlett, Tx 75088 info@dcisign.com | www.dcisign.com 972.475-7879 | Fax: 972.475.4163

DESIGNED FOR:
Duncanville
Chamber of Commerce

QUOTE NUMBER:
2408-0814-3644

DATE:	DRAWN BY:
08-08-24	Kayla D.

SCALE:
1/17.85"

This original design and all information contained herein are the property of Datatronic Control, Inc. and is subject to return, any unauthorized use is prohibited. Images shown on the sign may not display actual resolutions. This drawing shows estimates for representation and size only. Actual sizes may vary and this should in no way constitute as a technical or engineered drawing. The sizes, layouts, and images used in this drawing are for the sole purpose of being viewed by the client to estimate how the sign may be displayed. Refer to a engineer drawing for actual sizes, layouts, and scales. Datatronic Control, Inc. does not perform any electrical work. All electrical work must be performed by a licensed electrician.

DESCRIPTION:
6 MM
Cinevision
160 x 360 Matrix
Two Single Faces

NOTES:

DCI
Datatronic Control, Inc.

CUSTOMER APPROVAL:

DATE:

STAFF REPORT

MEETING: City Council - 03 Jun 2025

TITLE:
Consider Resolution 2025-487 approving a Hotel Occupancy Tax Fund Grant for the FY25 budget, in an amount not to exceed $939.99 to the Duncanville Chamber of Commerce, which serves as the City of Duncanville's Visitor Center, for the costs associated with replacing the Chamber's computer server.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

- **Advance: Marketing Strategy of the City and Community Engagement Plan**
  - **Strengthen communication and engagement within the community while championing the City of Duncanville regionally, nationally, and internationally.**

STAFF RESPONSIBLE:
Marcela Perez, Economic Development Coordinator

BACKGROUND/HISTORY:
The Duncanville Chamber of Commerce is requesting a Hotel Occupancy Tax Fund Grant for the FY25 budget year, for the costs associated with replacing the Chamber's computer server.

The funds will be used to reimburse the Chamber for expenses paid in December 2024, to replace the computer server in an emergency, as a result of a server crash.

This grant request of $939.99 is for improvement and repair of the chamber building's computer server, which serves as the City of Duncanville's Visitor Center, and is pursuant to authorized uses of HOT funds:

Use of Local Hotel Occupancy Tax Revenues
Criteria #1: *First, every local hotel occupancy tax revenue expenditure must DIRECTLY enhance and promote tourism AND the convention and hotel industry.*
Criteria #2: *Every expenditure of the hotel occupancy tax must clearly fit into one of nine statutorily provided categories for expenditure of local hotel occupancy tax revenues.*

Applicable Category (#1)

1) Paying for the acquisition of sites for and the construction, improvement, enlarging, equipping, repairing operation and maintenance of convention center facilities or visitor information centers, or both.

POLICY EXPLANATION:
The City Council has approval over the expenditure of Hotel Occupancy Tax (HOT) Funds. Based on City Council's prior direction, all Hotel Motel Tax Grants are paid on a reimbursement basis for approved expenditures.

As of May 2025, funds from the primary Convention and Visitors Bureau account (10011000 - 700450) have been utilized for other budgeted expenses. Sufficient funds are not currently available to fund this HOT Fund Grant request. In order to approve this request, City Council authorization and direction is needed for staff to create a budget amendment to utilize other HOT Fund sources such as the fund's reserves.

FUNDING SOURCE:

ORG and Object Number
10011000 - 700450

Available Budget	**Purchase Amount**	**After Encumber**
$504.17	$0.00	$0.00

ACTION ALTERNATIVES:
1. Approve Resolution 2025-487 authorizing a Hotel Occupancy Tax (HOT) Fund Grant for the FY25 budget in an amount not to exceed $939.99 to the Duncanville Chamber of Commerce, and direct staff to create a budget amendment to utilize other HOT Fund sources such as the fund's reserves.
2. Do not approve the Resolution.
3. Other actions as directed by Council.

ATTACHMENTS:
Chamber Hot Funds Application_Resubmission for IT Assistance
Resolution No. - 2025-487 - HOT Funds Request - Computer Server Replacement at the Duncanville Chamber of Commerce Visitor Center

Duncanville
City of Champions

Resubmitted

Hotel Occupancy Funding Application

Date: 2-4-25

Organization Information

Name of Organization: Duncanville Chamber of Commerce

Address: 300 E. Wheatland Rd

City, State, Zip: Duncanville, TX 75116

Contact Name: Steve Martin Contact Phone Number: 972-780-4990

Web Site Address for Event or Sponsoring Entity: www.duncanvillechamber.org

Non-Profit or For-Profit Status: Non-Profit Tax ID #: 75-1097267

Entity's Creation Date: 1955

Purpose of your organization: Official Visitor's Center For the City of Duncanville

Event Information

Name of Event or Project: Computer Repair

Date of Event or Project: 12-18-2024

Primary Location of Event or Project: Chamber office (See Next Page)

Amount Requested: $ 939.99

How will the funds be used? We replaced the Server and repaired the Computers

Primary Purpose of Funded Activity/Facility:

_____

_____

_____

_____

Percentage of Hotel Tax Support of Related Costs

_____ Percentage of Total **Event Costs** Covered by Hotel Occupancy Tax

_____ Percentage of Total **Facility Costs** Covered by Hotel Occupancy Tax for the Funded Event

_____ Percentage of **Staff Costs** Covered by Hotel Occupancy Tax for the Funded Event

If staff costs are covered, estimate percentage of time staff spends annually on the funded event(s) compared to other activities _____%

Which Category or Categories Apply to Funding Request, and Amount Requested Under Each Category:

☒ **a) Convention Center or Visitor Information Center:** construction, improvement, equipping, repairing, operation, and maintenance of convention center facilities or visitor information centers, or both. Amount requested under this category: $ 939.99

In detail, describe how the funds will be used and include appropriate documentation.

The Chamber Computer and Server Crashed. They had to be replaced

☐ **b) Registration of Convention Delegates**: furnishing of facilities, personnel, and materials for the registration of convention delegates or registrants. Amount requested under this category: $_____

In detail, describe how the funds will be used and include appropriate documentation.

_____

_____

_____

TEXSTAR
COMPUTER SYSTEMS
125 W. Fairmeadows Dr.
Duncanville, TX 75116
FAX:9722989596
(972) 298-9596

INVOICE

Customer ID: **CHAMBER** **PO No:** Invoice No: **133465** Date: **12/18/2024**

Bill To: **Chamber Of Commerce**
300 East Wheatland Rd
Duncanville, TX 75137

Contact: **Steve Martin**
Fax: (972) 298-9370
Phone: (972) 780-4990

Address where work performed: **Chamber Of Commerce**
300 East Wheatland Rd
Duncanville TX 75137

Work Performed: Server is having major issues and needs to be replaced asap

{12/18/24}
On-site: Tech: JE
Labor: 4.0hrs
- Arrived onsite to the Chamber office in the morning to start the swapping process as fast as possible so they are without a server for as short of time.
- Once back at the office started to immediately copy all the important server data to an external drive.
- Recreated all server profiles and made all default settings to the correct alignment.
- Downloaded IDRIVE, Carbonite, and created shared drives for the server just like the ones on the old server.
- Set IDRIVE's backup for tonight at 9 PM.
- Changed the computer name to match the first server.
- Will now return the system before the end of the day back at the Chamber to get them back up and running before the start of the next day.
- Arrived back onsite to the Chamber and hooked backup the server and got new passwords set for Steve and Hilda.
- Tested both accounts and Hilda's went perfect but Steves held up for a bit but after unlocking his account it went right through.
- Steve was missing mapping on his computer and needed it replaced back onto his system.

(Will donate a replacement monitor for the server)

Parts Required:

Customer ID: **CHAMBER** **PO No:** Invoice No: **133465** Date: **12/18/2024**

Project Mgr: JE Delivery Date: **12/18/2024**

Parts:	$559.99
4 Hours Labor:	$380.00
Travel/Freight:	$0.00
Tax Rate: 0.00% SalesTax:	$0.00
Invoice Amount:	$939.99
Total Amount Paid:	$0.00
Amount Due:	**$939.99**

Note: All Hardware Sales with a warranty do not cover software problems, or the re-installation of software if the hardware fails.

Thank you for your business!

Terms: **Due Upon Receipt**

Richard Eubank Sr.

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COMPUTER SYSTEMS

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Richard Eubank Sr.

RESOLUTION NO. 2025-487

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, APPROVING A HOTEL OCCUPANCY TAX GRANT FOR THE FY25 BUDGET IN THE AMOUNT OF $939.99 TO THE DUNCANVILLE CHAMBER OF COMMERCE, WHICH SERVES AS THE CITY OF DUNCANVILLE'S VISITOR CENTER, FOR THE COSTS ASSOCIATED WITH REPLACING THE CHAMBER'S COMPUTER SERVER; AND, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City is authorized by Chapter 351 of the Texas Property Tax Code to levy a hotel occupancy tax to be used to directly enhance and promote tourism and the convention and hotel industry; and

WHEREAS, the City has, by ordinance, imposed a local hotel occupancy tax; and

WHEREAS, the Duncanville City Council, after consideration of the application of the Duncanville Chamber of Commerce finds that expenditures will directly enhance and promote tourism and the hotel industry in the City and its vicinity, and further finds that the expenditures are for one of the statutorily authorized categories.

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

SECTION 1. The City Council of the City of Duncanville, Texas hereby approves Resolution 2025-487 authorizing a Hotel Occupancy Tax Grant in an amount not to exceed nine hundred thirty-nine dollars and ninety-nine cents ($939.99) to the Duncanville Chamber of Commerce which serves as the City's Visitor Center.

SECTION 2. The City Council of the City of Duncanville hereby authorizes the City Manager to execute the necessary documents to conform to this resolution as appropriate.

SECTION 3. This resolution shall take effect immediately upon its passage and approval.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the 3rd day of June, 2025.

APPROVED:

_____

Greg Contreras, Mayor

ATTEST:

_____

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

_____

Robert E. Hager, City Attorney

STAFF REPORT

MEETING: City Council - 03 Jun 2025

TITLE:
City Council is to receive the Public Works Quarterly Report.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

- **Emphasize: Government Accountability, Customer Service, Efficiency and Process Improvement**
  - **Develop a high performing organization that encourages innovation, transparency, and collaboration while delivering exceptional customer service.**

STAFF RESPONSIBLE:
Matt Bryant, Director of Public Works
Shahad Mohammed, Assistant Director of Public Works

BACKGROUND/HISTORY:
City Council is to receive the Public Works Quarterly Report.

POLICY EXPLANATION:
N/A

FUNDING SOURCE:

ORG and Object Number
N/A

Available Budget	Purchase Amount	After Encumber
N/A	N/A	N/A

ACTION ALTERNATIVES:
N/A

ATTACHMENTS:
Public Works Q2 Update



City of Duncanville

PUBLIC WORKS Q2 UPDATE

JUNE 03, 2025

MATT BRYANT, DIRECTOR OF PUBLIC WORKS
SHAHAD MOHAMMED, ASSISTANT DIRECTOR OF PUBLIC WORKS

We are building a vibrant, inclusive community, driven by a commitment to democratic principles and service above self

Public Works Executive Team



Matt Bryant, Director



Shahad Mohammed, Assistant Director

BUILDING MAINTENANCE

EQUIPMENT SERVICES

UTILITIES

INSPECTIONS & PERMITS

ENGINEERING

NEIGHBORHOOD SERVICES

SANITATION

STREET MAINTENANCE

TRAFFIC

City of Duncanville

Building Inspections

Josh McConnell
Building Official



TEAM

- Staffing: Fully Staffed
  - (1) Building Inspection Manager
  - (1) Building Inspection Administrator
  - (1) Building Inspector
  - (1) Rental Property Inspector
  - (1) Permit Technician
- Personnel Updates:
  - New Hire: Ruth Manzanares, Permit Technician

SIGNIFICANT EVENTS

- Annual Rental Registration, Alcohol License, and Swimming Pool Renewals can be applied for and paid online.
- Inspections can now be scheduled online by applicants.

City of Duncanville

Building Inspections

190
Permits Issued



25
Certificates of occupancy issued



52 properties with 1273
Health violations corrected

780
Inspections Completed (Building and rental)



$98,313.94
Revenue Received

City of Duncanville

4

Building Maintenance

Dennis Souter
Building Maintenance
Superintendent



City of Duncanville

TEAM

- Staffing*:* Fully Staffed
  - (1) Building Maintenance Supervisor
  - (1) Building Maintenance Technician
  - (6) Custodians
- Personnel Updates:
  - 2 New Custodian Hires

701

TOTAL MAINTENANCE REQUESTS COMPLETED

Engineering & Utilities Administration

Vacant – Interviewing
City Engineer



TEAM

- Staffing: 3 of 4 positions filled
  - (1) Construction Inspector
  - (1) Public Works Project Coordinator
  - (1) GIS Analyst
- Personnel Updates:
  - New Hire:
    - Cleophiaus "Joy" Barfield, PW Project Coordinator
    - Gemeral Berry, GIS Analyst

SIGNIFICANT EVENTS

- Grant Applications

City of Duncanville

Equipment Services

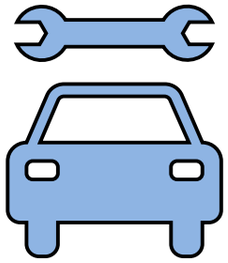
Darren Juhase
Equipment Services
Superintendent



City of Duncanville

TEAM

- Staffing: 3 of 4 positions filled
  - (1) Equipment Services Supervisor
    - (1) Vacancy
  - (2) Mechanics



62 Service Requests Completed

SIGNIFICANT EVENTS

- Replaced two dump trucks
- Held Fleet Auction
  - Earnings: $116,691.13
    - 24 Vehicles
    - 1 Bucket Truck
    - 1 Sewer Jetter
    - 2 Parks Maintenance Machines



Neighborhood Services

Victor Pizarro
Neighborhood Services
Superintendent



City of Duncanville

Q2

TEAM

- Staffing: Fully Staffed
  - (4) Neighborhood Services Officers
- Personnel Updates:
  - New Hire: Victor Pizarro, Neighborhood Services Superintendent
- Significant Updates:
  - Neighborhood Sweep

SeeClickFix Complaints Received (77)

Citations Issued (311)

SeeClickFix Complaint Resolution (88%)

Street Maintenance

Johnny Murray
Streets Superintendent



TEAM

- Staffing: 10 of 16 positions filled
  - (1) Assistant Street Superintendent
  - (3) Crew Leaders
  - (4) Maintenance Worker II
    - (2) Vacancies
  - (7) Maintenance Worker I
    - (4) Vacancies



0.3
Lane miles – roadway improvement

73
Potholes repaired



69
Inlets cleaned

City of Duncanville

9

Traffic Operations

John Borchardt
Traffic Operations
Superintendent



City of Duncanville

TEAM

- Staffing: Fully Staffed
  - (3) Traffic Operations Technicians
    - (1) Technician retiring - position will be posted soon

~990	98%	94%
Work Orders	Signal operational readiness	Flasher operational readiness

Utilities

Joel Daugherty
Utilities Superintendent



TEAM

- Staffing: 18 of 21 positions filled
  - (1) Assistant Superintendent
  - (2) Coordinators
    - Service Center Coordinator
    - Solid Waste Coordinator
  - (4) Field Supervisors
  - (6) Crew Leaders
    - (2) Vacancies
  - (6) Maintenance Workers
    - (1) Vacancy

- Water Received from DWU **328,561,000 Gallons**
- Water Pumped **254,235,200 Gallons**
- Assumed water loss **12,464,632 Gallons**
- Water main breaks repaired **25**
- Wastewater laterals replaced **3**
- Footage of wastewater line cleaned **22,650 ft.**
- Fire Hydrants replaced **2**

City of Duncanville

Water Loss Audit Update - 2024

Average Customer Meter Accuracy
95%

Total Apparent Losses
74,878,405 Gallons

Cost of Apparent Losses (Revenue)
$514,415

Total Real Loss (Combo of Leaks and Unknown Loss)
448,100,595 Gallons

Cost of Real Loss
$1,478,147

Total Financial Impact
$1,993,147

Estimated Total Revenue Loss
$3,592,865

Gallons Per Capital Per Day Loss (Total Loss in Gallons/Population/365)
35 Gallons

City of Duncanville



Water Loss Audit Update - 2023

Average Customer Meter Accuracy **98%**	Total Apparent Losses **34,130,278 Gallons**	Cost of Apparent Losses (Revenue) **$164,849**
Total Real Loss (Combo of Leaks and Unknown Loss) **332,380,395 Gallons**	Cost of Real Loss **$697,999**	Total Financial Impact **$862,848**
Estimated Total Revenue Loss **$1,770,246**	Gallons Per Capital Per Day Loss (Total Loss in Gallons/Population/365) **25 Gallons**	

City of Duncanville

Satellite Leak Detection

- Source: ASTERRA, USA
- 62 Total Areas of Interest
  - Leaks coming from our water infrastructure
- Satellite Scan Dates:
  - May 7, 2025 (62 AOI)
  - March 18, 2025 (50 AOI)
- Next Steps:
  - Schedule "Boots on the Ground" acoustic leak detection methods by field personnel sub-contracted with ASTERRA, USA to pinpoint leaks.
  - Duncanville Utilities personnel will schedule, excavate, and repair all located leaks.



City of Duncanville

Thank you

Any questions?

City of Duncanville

