

AUGUST 24, 2015
CITY COUNCIL ACTION

The following is a quick reference to City Council Action. The Minutes of the meeting will be the official record of the meeting following approval by City Council. Please contact the City Secretary if you need additional information.

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COUNCIL ACTION	ACTION AGENDA ITEM
Approved 7-0, Solomon/Mitchell	3. MINUTES OF THE AUGUST 17, 2015 MEETING
Approved 7-0, Townsend/Simpson	<p>PUBLIC HEARING ITEMS:</p> <p>5. PUBLIC HEARING, ZONING FILE 15-17, A REQUEST BY JOHNNY LEE, REPRESENTING TERRACE SHOPPING CNTR LTD., FOR APPROVAL OF A SPECIAL PERMIT FOR A LARGE SCALE RETAIL/SERVICE STORE TO BE LOCATED AT 400 N. GREENVILLE AVENUE (NORTHEAST CORNER OF GREENVILLE AVENUE AND TERRACE DRIVE). THE PROPERTY IS CURRENTLY ZONED PD PLANNED DEVELOPMENT (MAIN STREET/CENTRAL EXPRESSWAY FORM BASED CODE).</p>
Approved 7-0, Mitchell/Solomon	6. PUBLIC HEARING, ZONING FILE 15-18: A REQUEST BY JOHNNY LEE, REPRESENTING TERRACE SHOPPING CNTR, LTD., FOR APPROVAL OF A SPECIAL PERMIT FOR A DRIVE-THROUGH BANK TO BE LOCATED AT 400 N. GREENVILLE AVENUE, THE NORTHEAST CORNER OF GREENVILLE AVENUE AND TERRACE DRIVE. THE PROPERTY IS CURRENTLY ZONED PD PLANNED DEVELOPMENT (MAIN STREET/CENTRAL EXPRESSWAY FORM BASED CODE).
Approved 7-0, Solomon/Dunn	7. PUBLIC HEARING, ZONING FILE 15-20, A REQUEST BY BEAU ANDREPONT, REPRESENTING ACADIAN AMBULANCE, FOR APPROVAL OF A SPECIAL PERMIT FOR AN AMBULANCE SERVICE TO BE LOCATED AT 909 N. BOWSER ROAD (WEST SIDE OF BOWSER ROAD, SOUTH OF ARAPAHO ROAD). THE PROPERTY IS CURRENTLY ZONED I-M(1) INDUSTRIAL AND I-FP(2) INDUSTRIAL.
The Public Hearings were held with no public comments submitted.	8. PUBLIC HEARING ON THE FY 2015-2016 PROPOSED BUDGET.
Approved 7-0, Mitchell/Frey	9. SECOND PUBLIC HEARING FOR PROPOSED TAX RATE OF \$0.63516 PER \$100 VALUATION FOR FISCAL YEAR 2015-2016.
	ACTION ITEMS:
Approved 7-0, Mitchell/Frey	10. VARIANCE 15-12: A REQUEST BY JAMAL GHARBIH FOR A VARIANCE FROM CHAPTER 21 OF THE RICHARDSON CODE OF ORDINANCES, SUBDIVISION AND DEVELOPMENT, ARTICLE III, SECTION 21-46(E), TO ALLOW SIDE LOT LINES THAT ARE NOT PERPENDICULAR OR RADIAL TO THE FRONT PROPERTY LINES IN A RESIDENTIAL DISTRICT FOR PROPERTIES LOCATED AT 423 E. SPRING VALLEY ROAD AND 518 S. LOIS LANE, THE NORTHWEST CORNER OF SPRING VALLEY ROAD AND LOIS LANE.
Approved 7-0, Townsend/Frey	11. RECEIVE THE AUGUST 5, 2015 SIGN CONTROL BOARD MINUTES AND CONSIDER FINAL APPROVAL OF SCB CASE #15-06, STARBUCKS AND SCB CASE #15-07, TWIN RIVERS ASSISTED LIVING AND MEMORY CARE.
Approved 7-0, Frey/Simpson	<p>12. CONSENT AGENDA:</p> <p>A. ADOPTION OF THE FOLLOWING ORDINANCES:</p> <p>1. ORDINANCE NO. 4128, AMENDING THE COMPREHENSIVE ZONING ORDINANCE AND ZONING MAP TO GRANT A CHANGE IN ZONING TO GRANT A SPECIAL PERMIT FOR A BEAUTY TRAINING ACADEMY WITH SPECIAL CONDITIONS ON A 0.65-ACRE TRACT OF LAND ZONED LR-M(2) LOCAL RETAIL LOCATED ON THE NORTH SIDE OF BUCKINGHAM ROAD, WEST OF JUPITER ROAD, RICHARDSON, TEXAS.</p>

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2. ORDINANCE NO. 4129, AMENDING THE COMPREHENSIVE ZONING ORDINANCE AND ZONING MAP BY AMENDING EXHIBITS "C.1" AND "C.2" TO EXHIBIT "C" "SIGN STANDARDS" OF ORDINANCE NUMBER 4054 ADOPTING A MAJOR MODIFICATION TO THE WEST SPRING VALLEY CORRIDOR PD PLANNED DEVELOPMENT DISTRICT RELATING TO THE DEVELOPMENT AND USE OF A 5.085 ACRE TRACT OF LAND DESCRIBED IN EXHIBIT "A" HERETO GENERALLY LOCATED AT THE SOUTHEAST CORNER OF FLOYD ROAD AND JAMES DRIVE.

B. CONSIDER AWARD OF THE FOLLOWING BIDS:

1. BID #36-15 – WE RECOMMEND THE AWARD TO GHB EQUIPMENT CO., LLC, FOR THE ARAPAHO ROAD CULVERTS RAILING REPLACEMENTS IN THE AMOUNT OF \$397,711.00.

2. BID #71-15 – WE REQUEST AUTHORIZATION TO ISSUE ANNUAL REQUIREMENTS CONTRACTS TO AGGREGATES NOW, CJA ENTERPRISES, LLP, AND TEXAS SPORTS SANDS, INC., FOR SAND, SOIL AND ROCK PURSUANT TO UNIT PRICES.

3. BID #72-15 – WE REQUEST AUTHORIZATION TO ISSUE AN ANNUAL REQUIREMENTS CONTRACT TO DYNAPAK CORPORATION FOR TRASH AND RECYCLE BAGS PURSUANT TO UNIT PRICES OF \$3.21 PER ROLL/RECYCLE BAGS, \$5.65 PER ROLL/TRASH BAGS, AND \$27.89 PER ROLL/CLEAR BAGS.

4. BID #82-15 – WE REQUEST AUTHORIZATION TO ISSUE A CO-OP PURCHASE ORDER TO SAM PACK'S FIVE STAR FORD FOR THE CO-OP PURCHASE OF VARIOUS TRUCKS THROUGH THE STATE OF TEXAS CONTRACT #072-A1 FOR THE STREET DEPARTMENT (\$28,746.05), TRAFFIC DEPARTMENT (\$40,272.05), PARKS DEPARTMENT (\$98,811.71), WATER UTILITIES DEPARTMENT (\$39,973.50), AND THE SOLID WASTE DEPARTMENT (\$20,713.65) FOR A TOTAL EXPENDITURE OF \$228,516.96.

C. AUTHORIZE THE CITY MANAGER TO EXECUTE CHANGE ORDER NO. 1 TO DECREASE AWARD AMOUNT OF BID NO. 36-15 TO GHB EQUIPMENT CO., LLC, FOR THE ARAPAHO ROAD CULVERTS RAILING REPLACEMENTS IN THE AMOUNT OF (\$70,000.00).