

**AGENDA
BENBROOK CITY COUNCIL
THURSDAY, JUNE 2, 2016
911 WINSOTT ROAD, BENBROOK, TEXAS
PRE-COUNCIL WORKSESSION 7:00 P.M.
CENTRAL CONFERENCE ROOM**

1. Review and discuss agenda items for regular meeting

**REGULAR MEETING 7:30 P.M.
COUNCIL CHAMBERS
ALL AGENDA ITEMS ARE SUBJECT TO FINAL ACTION**

I. CALL TO ORDER

II. INVOCATION/PLEDGE OF ALLEGIANCE

Invocation To Be Given By Pastor Steve Beaulieu Of Capstone Church

III. MINUTES

1. Approve Minutes Of The Regular Meeting Held May 19, 2016

Documents: [CC MINUTES-05-19-16.PDF](#)

IV. PRESENTATION BY MAYOR AND MEMBERS OF COUNCIL

CC-2016-03 Accept Resignation From Tony Rutigliano, Place 4 Tax Increment Financing Board And Determine Method To Fill Vacancy

Documents: [CC-2016-03 VACANCY OF TIF BOARD.PDF](#), [CC-2016-03 TONY RUTIGLIANO RESIGNATION.PDF](#)

V. REPORTS FROM CITY MANAGER

A. GENERAL

G-2246 Approve Oncor Settlement And Release Agreement For The City's Street Light System

Documents: [G-2246 ONCOR SETTLEMENT AND RELEASE AGREEMENT STREET LIGHT SYSTEM.PDF](#), [G-2246 SETTLEMENT AND RELEASE AGREEMENT.PDF](#)

VI. INFORMAL CITIZEN COMMENTS

State Law Prohibits Any Deliberation Of Or Decisions Regarding Items Presented In Informal Citizen Comments. City Council May Only Make A Statement Of Specific Factual Information Given In Response To The Inquiry; Recite An Existing Policy; Or Request Staff Place The Item On An Agenda For A Subsequent Meeting. The Exception To Informal Comments Is That Once An Election Date Has Been Set By City Council Comments Relative To Elections Will Not Be Broadcast On The City's Cable Channel. However, A Copy Of The Tape Containing Citizens' Comments Will Be Available At City Hall For Review Or Purchase By Interested Citizens

VII. COUNCIL MEMBER AND STAFF COMMENTS

Announcements From City Councilmembers And City Staff May Be Made For Items To Include: Expression Of Thanks; Congratulations; Condolence; Recognition Of Public Officials, Employees Or Citizens; Information Regarding Holiday Schedules; Reminders Of Community Events Or Announcements Involving An Imminent Threat To The Public Health And Safety Of The Municipality That Has Arisen After The Posing Of The Agenda. No Discussion Or Formal Action May Be Taken On These Items At This Meeting.

VIII. ADJOURNMENT

WORKSESSION

1. Update on Benbrook Economic Development Corporation Projects and Strategies



**MINUTES
OF THE
MEETING OF THE
BENBROOK CITY COUNCIL
THURSDAY, MAY 19, 2016**

The regular meeting of the Benbrook City Council was held on Thursday May 19, 2016 at 7:30 p. m. in the Council Chambers at 911 Winscott Road with the following Council members present:

Jerry Dittrich
Renee Franklin
Larry Marshall
Rickie Allison
Jim Wilson
Mark Washburn

Also Present:

Andy Wayman, City Manager
Dave Gattis, Deputy City Manager
Joanna King, City Secretary
Sherri Newhouse, Finance Director
Patty Bissey, Marketing Coordinator

Others Present:

Ed Gallagher, Planning Director
Bill Smith
Denise Huneycutt, Benbrook News
Betty Headley
Cheryl Estes
Shay Grannan Kuehner
Norman Robins
Mattie Lee
Shelly Mayer
Michelle Elam
Valorie Bedford
Dianne Law
Susan Hill
Armando Garza
Richard Penland
Annunziata Watts
Catherine Williams-Ridley
Caroline Martin
Rick Brown
Marilyn Ackman
And 30 other citizens

I. CALL TO ORDER

Meeting called to order at 7:30 p. m. by Mayor Dittrich.

II. INVOCATION/PLEDGE OF ALLEGIANCE

Invocation given by Councilmember Mark Washburn.
The Pledge of Allegiance was recited.

III. MINUTES

1. Minutes of the Regular Meeting held May 5, 2016

Motion by Ms. Franklin, seconded by Dr. Marshall to approve the minutes of the regular meeting held May 5, 2016.

Vote on the Motion:

Ayes: Ms. Franklin, Dr. Marshall, Mr. Allison, Mayor Dittrich, Mr. Wilson, Mr. Washburn

Noes: None

Motion carries unanimously.

IV. PROCLAMATION/AWARDS/RECOGNITION

1. Proclamation – American Legion Auxiliary Poppy Campaign

Mayor Dittrich read the Proclamation designating May as Poppy and encouraged citizens to wear a Poppy to show gratitude to the servicemen and service women who have risked and are still risking their lives to defend the freedoms. The proclamation was presented to Betty Headley, Vice-President of the American Legion Post 297.

Ms. Headley also presented Councilmember Ron Sauma with a Certificate of Appreciation for his dedication and service to Veterans and the Benbrook Community, including nine and one-half years and 2000 hours in volunteering at the Fort Worth VA Outpatient Clinic. In Councilmember Sauma's absence, Mayor Dittrich accepted the certificate.

2. Proclamation – Teachers of the Year for schools serving Benbrook students

Mayor Dittrich presented Proclamations to the following Fort Worth ISD Campus Teachers of the Year for 2015-2016 serving Benbrook students:

Mattie Lee	Benbrook Elementary
Michelle Elam	Waverly Park Elementary
Dianne Law	Westpark Elementary
Armando Garza	Benbrook Middle-High School
Annunziata Watts	Leonard Middle School
Caroline Martin	Western Hills High School

V. REPORTS FROM CITY MANAGER

A. GENERAL

G-2242 Approve Interlocal Agreement with Fort Worth Transportation Authority to provide transportation for elderly and disabled residents

Patty Bissey gave the following report: The City's contract with the Fort Worth Transportation Authority (the "T") to provide transit service to Benbrook residents expires May 31, 2016.

The program provides transit service to residents age 65 or older, or who have a disability, at a subsidized fare of \$2.50 for one-way trips on a first-come, first-served basis. The City's cost to participate in the program is \$7,529, and funds are budgeted annually for this expense.

Qualifying residents may utilize the transit service for a variety of purposes, included medical appointments, shopping, recreation, school or work, excluding weekends and holidays. Benbrook residents are guaranteed rides on Tuesdays and Thursdays.

The terms and conditions of service and the annual administrative fee of \$7,529 are identical to the current year's contract.

Motion by Dr. Marshall, seconded by Mr. Wilson to approve continued participation in the Tarrant County Transportation Services Program for Elderly and Disabled residents at a cost of \$7,529.

Vote on the Motion:

Ayes: Ms. Franklin, Dr. Marshall, Mr. Allison, Mayor Dittrich, Mr. Wilson, Mr. Washburn

Noes: None

Motion carries unanimously.

G-2243 Approve Finance Report for period ending April 30, 2016

Sherri Newhouse gave the following report: General Fund revenues for the month of April were \$493,364. Property tax collections were \$147,196. Sales tax collected in March but received by the City and recognized as revenue in April was \$153,523 for the month. General Fund revenues collected through the end of April were \$13,631,139 or 81.80 percent of the budget.

General Fund expenditures for the month of April were \$1,345,876. Expenditures through the end of April were \$9,453,919 or 54.04 percent of the adopted budget.

For the 2015-16 fiscal year-to-date, total General Fund revenues of \$13,631,139 exceeded General Fund expenditures of \$9,453,919 by \$4,177,220.

Debt Service revenues collected for the month of April totaled \$5,795; all revenue was from property taxes. There were no Debt Service expenditures for April. Total revenues for 2015-16 in the amount of \$394,586 were exceeded total expenditures of \$1,384,463 by \$989,877.

EDC revenues as of April 30, 2016 were \$455,355. Sales tax revenue received by the EDC for the fiscal year was \$430,069. Interest earnings for the year were \$25,285. EDC expenditures for April were \$357,570. Revenues for the year in the amount of \$455,355 exceeded total expenditures of \$357,570 by \$97,785.

Total revenues received through April 30, 2016 for the Capital Projects Fund were \$1,439,794. There were expenditures of \$5,923 for the Capital Projects Fund in April 2016. For the 2015-16 fiscal year, total revenues of \$1,439,794 exceeded total expenditures of \$134,310 by \$1,305,484.

On April 30, 2016, the City had \$25,580,729 invested at varying interest rates; the EDC had \$6,166,788 available.

Motion by Mr. Washburn, seconded by Mr. Allison to approve the finance report for the period ending April 30, 2016.

Vote on the Motion:

Ayes: Ms. Franklin, Dr. Marshall, Mr. Allison, Mayor Dittrich, Mr. Wilson, Mr. Washburn

Noes: None

Motion carries unanimously.

G-2244 Adopt Resolution authorizing continued participation with the Steering Committee of Cities served by Oncor and authorize payment to the Steering Committee to fund regulatory and legal proceedings and activities

Sherri Newhouse gave the following report: The City of Benbrook is a member of a 156-member city coalition known as the Steering Committee of Cities Served by Oncor. The resolution approves the assessment of an eleven cent (\$0.11) per capita fee to fund the activities of the Steering Committee. For 2016, the City of Benbrook's assessment is \$2,466.09 based on a population of 22,419.

The Steering Committee undertakes activities on behalf of municipalities for which it needs funding support from its members. Municipalities have original jurisdiction over the electric distribution rates and services within the city. The Steering Committee has been in existence since the late 1980s. It took on a formal structure in the early 1990s. Empowered by city resolutions and funded by per capita assessments, the Steering Committee has been the primary public interest advocate before the Public Utility Commission, ERCOT, the courts, and the Legislature on electric utility regulation matters for over two decades.

The Steering Committee is actively involved in rate cases, appeals, rulemakings, and legislative efforts impacting the rates charged by Oncor Electric Delivery Company, LLC within the City. Steering Committee representation is also strong at ERCOT. It is possible that additional efforts will be necessary on new issues that arise during the year, and it is important that the Steering Committee be able to fund its participation on behalf of its member cities. A per capita assessment has historically been used, and is a fair method for the members to bear the burdens associated with the benefits received from that membership.

Motion by Mr. Wilson, seconded by Mr. Washburn to adopt Resolution No. 201605 authorizing continued participation with the Steering Committee of Cities Served by Oncor and authorize the payment of \$2,466.09 to fund regulatory and legal proceedings and activities related to Oncor Electric Delivery Company, LLC.

Vote on the Motion:

Ayes: Ms. Franklin, Dr. Marshall, Mr. Allison, Mayor Dittrich, Mr. Wilson, Mr. Washburn

Noes: None

Motion carries unanimously.

Resolution No. 2015-05 being **“A RESOLUTION AUTHORIZING CONTINUED PARTICIPATION WITH THE STEERING COMMITTEE OF CITIES SERVED BY ONCOR; AND AUTHORIZING THE PAYMENT OF 11 CENTS PER CAPITA TO THE STEERING COMMITTEE TO FUND REGULATORY AND LEGAL PROCEEDINGS AND ACTIVITIES RELATED TO ONCOR ELECTRIC DELIVERY COMPANY, LLC.”**

G-2245 Adopt Ordinance approving the negotiated rate settlement resolving the 2016 RRM Filing and implementing the rate change for Atmos Energy Corp., Mid-Tex Division

Sherri Newhouse gave the following report: The City of Benbrook, along with other similarly situated cities served by Atmos Energy Corp., Mid-Tex Division (“Atmos Mid-Tex” or “Atmos”), is a member of the Atmos Cities Steering Committee (“ACSC”). The Rate Review Mechanism (RRM) Tariff was originally adopted by ACSC member cities in 2007 as an alternative to the Gas Reliability Infrastructure Program (“GRIP”), the statutory provision that allows Atmos to bypass the City’s rate regulatory authority to increase its rates annually to recover capital investments. The RRM Tariff has been modified several times; the last rate adjustment was in 2013.

The 2016 RRM filing is the fourth RRM filing under the renewed RRM Tariff. On March 1, 2016, Atmos made a filing requesting \$35.4 million additional revenues on a system-wide basis. Because the City of Dallas has a separate rate review process, the exclusion of Dallas results in Atmos requesting \$28.6 million from other municipalities.

Environs customers (ratepayers outside municipal limits) remain under the Railroad Commission’s exclusive original jurisdiction and have their rates set through the GRIP process. If Atmos had used the GRIP process rather than the RRM process Atmos would have received a \$41 million increase, or about \$11 million more than will be approved by the Ordinance. ACSC and Atmos have reached an agreement, reflected in the Ordinance, to reduce Atmos’s request by \$5.5 million, such that the Ordinance approving new rates reflects an increase of \$29.9 million on a system-wide basis, or \$21.9 million for Mid-Tex Cities, exclusive of the City of Dallas.

The tariffs attached to the Ordinance approve rates that will increase Atmos’s revenues by \$29.9 million for the Mid-Tex Rate Division, effective for bills rendered on or after June 1, 2016. The monthly residential customer charge will be \$19.10. The consumption charge will be \$0.11378 per Ccf. The monthly bill impact for the typical residential customer consuming 46.8 Ccf will be an increase of \$1.26, or about 2.43%. The typical commercial customer will see an increase of \$3.81, or 1.43%. Attached to this report is a summary of the impact of new rates on the average bills of all customer classes.

The ACSC Executive Committee and its designated legal counsel and consultants recommend that all Cities adopt the Ordinance with its attachments approving the negotiated rate settlement resolving the 2016 RRM filing, and implementing the rate change.

Motion by Dr. Marshall, seconded by Mr. Allison to adopt Ordinance No. 1395 approving rate settlement resolving the 2016 RRM-Filing and implementing the rate change for Atmos Energy Corp., Mid-Tex Division.

Vote on the Motion:

Ayes: Ms. Franklin, Dr. Marshall, Mr. Allison, Mayor Dittrich, Mr. Wilson, Mr. Washburn

Noes: None

Motion carries unanimously.

Ordinance No. 1395 being “An Ordinance of the City Council of the City of Benbrook, Texas, approving a negotiated settlement between the Atmos cities steering committee (“ACSC”) and Atmos Energy Corp., Mid-Tex Division regarding the company’s 2016 rate review mechanism filings; declaring existing rates to be unreasonable; adopting tariffs that reflect rate adjustments consistent with the negotiated settlement; finding the rates to be set by the settlement tariffs to be just and reasonable and in the public interest; requiring the company to reimburse ACSC’s reasonable ratemaking expenses; determining that this ordinance was passed in accordance with the requirements of the Texas open meetings act; adopting a savings clause; declaring an effective date; and requiring delivery of this Ordinance to the company and the ACSC’s legal counsel.”

B. CONTRACT

C-300 Approve contract with Tarrant County Tax Assessor-Collector for collection of Ad Valorem Taxes

Sherri Newhouse gave the following report: The City of Benbrook has contracted with the Tarrant County Tax Assessor-Collector (Assessor-Collector) to bill and collect property taxes since October 1, 1998. Services performed include: receiving the Certified Appraisal Roll from the Tarrant Appraisal District and monthly changes to the roll; providing mortgage companies, property owners, and tax representatives with tax roll and payment data; providing all necessary assessments of taxes and Truth in Taxation calculations as required; the transmittal of tax statements via the U. S. Mail or electronic transfer of data; and payment processing.

The Assessor-Collector’s compensation, for services performed in the 2015-16 fiscal year, is one-dollar and ten cents (\$1.10) per account located within Tarrant County and two-dollars and sixty cents (\$2.60) per account located outside Tarrant County. For the 2016-17 fiscal year, the County Tax Assessor-Collector is lowering the collection fee for in-county accounts to ninety-five cents (\$0.95) per account. This fee is the lowest collection fee of any urban county in Texas. The fee for out-of-county accounts will remain at the current rate of two dollars and sixty cents (\$2.60) per account.

The number of accounts billed is based on the October billing roll certified to the Assessor-Collector, net of subsequent account additions and deletions made by the Tarrant Appraisal District. The 2015-16 cost for services totaled \$22,187; the estimated cost for 2016-17 is approximately \$20,000.

Motion by Mr. Allison, seconded by Ms. Franklin to authorize City Staff to contract with the Tarrant County Tax Assessor-Collector for the collection of ad valorem taxes effective October 1, 2016.

Vote on the Motion:

Ayes: Ms. Franklin, Dr. Marshall, Mr. Allison, Mayor Dittrich, Mr. Wilson, Mr. Washburn

Noes: None

Motion carries unanimously.

VI. INFORMAL CITIZEN COMMENTS

VII. COUNCIL MEMBER AND STAFF COMMENTS

VIII. ADJOURNMENT

Meeting adjourned at 8:03 p.m.

APPROVED:

Jerry B. Dittrich, Mayor

ATTEST:

Joanna King, City Secretary



MEMO TO: Mayor Dittrich and Members of the Benbrook City Council
FROM: Joanna King, City Secretary
SUBJECT: Vacancy on Benbrook Tax Increment Financing Board of Directors
DATE: June 2, 2016

On May 19, 2016, the City Secretary received a letter of resignation from Tony Rutigliano, Place 4 on the Benbrook Tax Increment Financing Board of Directors. Mr. Rutigliano has moved from the City and can no longer serve on this board.

Mr. Rutigliano was appointed to Place 4 in December 2014 for a term to expire on December 30, 2016. The TIF Board of Directors consists of seven (7) members.

The normal process for advertising and receiving applications for the various City Boards and Commissions will begin September 2016. The application deadline will be on or around October 31, 2016 and will be presented to City Council on November 17, 2016 for review. It is anticipated that the appointments will then be made at the December 15, 2016 meeting

Staff recommends City Council delay the appointment to the unexpired term until applications have been received from all interested citizens during the normal application process.

Joanna King

From: Joanna King
Sent: Thursday, May 19, 2016 4:30 PM
To: Joanna King

Hey Dave,

As you've heard, my wife and I recently moved into our new home. And, although we had planned for that home to be in Benbrook, circumstances (and providence) led us to a home in unincorporated Parker County.

Unfortunately, this means that I will need to resign from my seat on the TIRZ Board of Directors effective immediately. It was a pleasure to work with you and City staff again to further and improve the City of Benbrook. A lot has changed since I first moved to Benbrook in 2006, and I am very excited to see what the future holds for this unique town.

My wife and I have a special place in our heart for Benbrook, and hope to remain involved in other ways. So, please don't hesitate to contact me should you ever need anything.

Thanks again for the opportunity to serve.

Sincerely,
Tony Rutigliano
--
Tony Rutigliano
President & CEO
Downtown Arlington Management Corp.



City of Benbrook

CITY COUNCIL COMMUNICATION

DATE: 06/02/2016	REFERENCE NUMBER: G-2246	SUBJECT: Approve Oncor Settlement and Release Agreement for the City's street light system	PAGE: 1 of 1
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In August 2015, Oncor Electric Delivery Company LLC (Oncor) completed an audit of Benbrook's street light system. A similar audit was also conducted for municipalities across Oncor's service area. The audit is likely in preparation of Oncor's upcoming sale.

The audit found minor wattage and billing errors for a handful of street lights in Benbrook's system. As a result of the audit, Benbrook is due a refund from Oncor. The Settlement and Release Agreement memorializes this refund and is a one-time payment of \$28,742.40.

The City Attorney negotiated the Settlement and Release Agreement on behalf of multiple clients (including Benbrook) in the Oncor service area.

RECOMMENDATION

Staff recommends that the City Council approve the Oncor Settlement and Release Agreement and authorize the City Manager to sign the agreement.

SUBMITTED BY:	DISPOSITION BY COUNCIL: <input type="checkbox"/> APPROVED <input type="checkbox"/> OTHER (DESCRIBE)	PROCESSED BY: CITY SECRETARY
CITY MANAGER		DATE:

SETTLEMENT AND RELEASE AGREEMENT

This Settlement and Release Agreement (the “Agreement”) is made and entered into as of May 5, 2016 (the “Effective Date”) by and between Oncor Electric Delivery Company LLC (“Oncor”) and the City of Benbrook, Texas (the “City”).

WHEREAS, Oncor and the City agree that Oncor and its predecessors in interest have been billing – either directly to the City prior to the start of retail competition in January 2002 or to retail electric providers serving the City since the start of retail competition in January 2002 – for providing service to unmetered street lights (the “Street Lights”) for which the City is the end-use customer; and

WHEREAS, Oncor and the City agree that Oncor’s billings have, for an undetermined period of time, been inaccurate with respect to the number and/or type and/or size of Street Lights for which the City is the end-use customer; and

WHEREAS Oncor and the City recognize that the information is not readily available to determine the exact number, type and size of streetlights provided by Oncor during the past; and

WHEREAS the overbilling of street light numbers has resulted in City paying excess charges not only for transmission and distribution service, but also for energy; and

WHEREAS, Oncor and the City wish to avoid the expense of proceedings at either the Public Utility Commission of Texas or state district court; and

WHEREAS, Oncor wishes to avoid the expense Oncor would incur if it were required to cancel/rebill prior bills or invoices to the City or to the City’s retail electric provider(s).

~~**NOW, THEREFORE**~~, in order to fully and finally resolve all disputes and claims arising out of or related to the billings by Oncor, Oncor’s predecessors in interest, the City’s retail electric providers, and the affiliated companies of each, for electricity consumed by the Street Lights, and for the mutual covenants set forth in this Agreement, the adequacy and sufficiency of which is acknowledged, Oncor and the City agree as follows:

1. PAYMENT TO THE CITY

No later than 30 days after the latest signature date set below, Oncor will pay the City the sum of \$28,742.40.

2. RELEASE OF ONCOR AND ITS AFFILIATES, AND OF RETAIL ELECTRIC PROVIDERS WHO PROVIDED STREET LIGHT SERVICE TO THE CITY

The City, on behalf of itself and its successors and assigns and any and all persons, entities or municipalities claiming by, through or under them, hereby **RELEASES, DISCHARGES AND ACQUITS**, forever and for all purposes, Oncor, its predecessors in interest, and each of their respective agents, employees, officers, directors, shareholders, partners, insurers, attorneys, legal representatives, successors, and assigns, as well as all affiliated companies, including TXU Energy Company LLC and its subsidiaries, as well as all retail electric providers from whom the City has taken retail electric service, for Street Lights from and against any and all liability which they now have, have had, or may have, and all past, present and future actions, causes of action, claims, demands, damages, costs, expenses, compensation, losses, and fees of any kind or nature whatsoever, whether known or unknown, fixed or contingent, in law or in equity, whether asserted or unasserted, whether now existing or accruing in the future, arising out of or related to the calculation, reporting, billing or invoicing of charges to the City for electric service for Street Lights through November 5, 2015.

Notwithstanding anything herein to the contrary, the City retains all rights related to the calculation, reporting, billing or invoicing of charges to the City for electric service for Street Lights after November 5, 2015.

3. AGREEMENT AS TO ACCURACY OF CURRENT STREET LIGHT BILLING INFORMATION

City does not dispute and agrees not to dispute that the current Street Light billing information being used by Oncor for the City's Street Lights, including but not limited to the number, types and sizes of Street Lights, as detailed on Attachment A, is accurate as of November 5, 2015. Notwithstanding anything herein to the contrary, the City reserves its right to dispute any changes to the billing information from those detailed on Attachment A.

4. WARRANTY AS TO AUTHORITY

Oncor and the City each warrant that the person executing this Agreement on their behalf has the authority to bind the entity for whom such person signs this Agreement.

5. MISCELLANEOUS PROVISIONS

A. The parties acknowledge and agree that the terms of this Agreement are all contractual and not mere recitals.

B. The parties acknowledge that they have read this Agreement in its entirety, understand its terms, and that this Agreement is entered into voluntarily, without duress, and with full knowledge of its legal significance.

C. This Agreement may not be modified in any manner, nor may any rights provided for herein be waived, except in an instrument in writing signed by each party.

D. This Agreement shall be construed in accordance with the laws of the State of Texas.

E. This Agreement, and any amendment hereto, may be executed in one or more counterparts. All of such counterparts shall constitute one and the same agreement. The parties expressly agree that any counterparts signed and delivered by electronic copy or facsimile shall be deemed original document and shall legally bind the parties to the same extent as originals.

IN WITNESS THEREOF, each party, by its duly authorized representative, has executed this Agreement as of the applicable date set forth below, and by such execution, giving the Agreement full force and effect as of the Effective Date.

ONCOR ELECTRIC DELIVERY COMPANY LLC

By: _____

Its: Vice President

STATE OF TEXAS §
COUNTY OF DALLAS §

This instrument was acknowledged before me on the ____ day of _____, 2016, by _____, of Oncor Electric Delivery Company LLC, on behalf of said entity.

Notary Public, State of Texas

THE CITY OF _____, TEXAS

By: _____

Its: _____

STATE OF TEXAS §

COUNTY OF _____ §

This instrument was acknowledged before me on the ____ day of _____, 2016, by _____, on behalf of the City of _____, Texas.

Notary Public, State of Texas

ATTACHMENT A

CITY OF BENBROOK STREET LIGHTING BILLING TABLE AS OF NOVEMBER 5, 2015

Account	Description	Count	Last Run	Wattage	Type	Schedule
5408368	BENBROOK, CITY OF - CITY HALL (100,HP,A)	801	11/05/2015	100	HP	A
4429229	BENBROOK, CITY OF - CITY HALL (150,HP,A)	90	11/05/2015	150	HP	A
9850204	BENBROOK, CITY OF - CITY HALL (175,MH,A)	67	11/05/2015	175	MH	A
4429260	BENBROOK, CITY OF - CITY HALL (175,MV,A)	139	11/05/2015	175	MV	A
4429353	BENBROOK, CITY OF - CITY HALL (200,HP,A)	105	11/05/2015	200	HP	A
4429384	BENBROOK, CITY OF - CITY HALL (250,HP,A)	60	11/05/2015	250	HP	A
4429415	BENBROOK, CITY OF - CITY HALL (295,IN,I)	0	11/05/2015	295	IN	I
4429508	BENBROOK, CITY OF - CITY HALL (400,HP,A)	23	11/05/2015	400	HP	A
4429446	BENBROOK, CITY OF - CITY HALL (400,MV,A)	1	11/05/2015	400	MV	A