

Richard L. Tettamant,
Administrator

Brian F. Blake,
Assistant Administrator

Donald C. Rohan,
Assistant Administrator



D A L L A S
POLICE & FIRE
PENSION SYSTEM



Board of Trustees

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Gary W. Edge
Donald W. Hill
John M. Mays
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Richard H. Wachsman

Certified Mail
7000 1530 0005 5023 8719

February 6, 2003

Mr. Columbus A. Alexander III, CPA
P.O. Box 1260
Addison, Texas 75001-1260

**Re: Open Record Request
Dated January 18, 2003**

Dear Mr. Alexander:

On or about January 18, 2003, you forwarded the attached open records request to Mr. Teodoro J. Benavides, Dallas City Manager, requesting information regarding "the Dallas Police and Fire Pension System, its employees, and its Board of Trustees (collectively, the "Pension System"). The City of Dallas forwarded the request to the Pension System. The Pension System received your request on January 24, 2003.

Information responsive to your request follows:

1. The "office property" referenced in the December 9, 1999 minutes of the Board of Trustees is the real property located at 2301 N. Akard, Dallas, TX 75201.
2. In accordance with Pension System procedures, the Pension System made no payments by check associated with the purchase of the "office property" referenced in Item #1. Such payments were made by wire transfer.
3. L&B as referenced in the minutes of the December 9, 1999 Board of Trustees meeting refers to:

L & B Realty Advisors, Inc.
8750 N. Central Expressway,
Suite 800
Dallas, Texas 75231-6437

Letter to Mr. Columbus A. Alexander III, CPA
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4. In accordance with Pension System procedures, the Pension System made no payments by check to L&B for the due diligence, legal work and execution of the contract as referenced in the December 9, 1999 minutes of the Board.
5. Attached is a schedule of check payments to L&B during the period from October 1, 1999 through December 31, 2002.

Sincerely,



Richard L. Tettamant
Administrator

c: Mr. Teodoro J. Benavides
Ms. Pam Mickens
Mr. Gary Lawson

Dallas Police & Fire Pension System

Check Payments to L & B Realty Advisors
October 1, 1999 through December 31, 2002

Check #	Date	Amount
2275	03/26/01	\$170,817.00
1891	10/13/00	\$152,716.00
1653	7/26/00	\$126,489.00
1607	7/26/00	\$1,709.00
1388	3/22/00	\$2,843.58
1445	4/19/00	\$62,063.00
1247	1/28/00	\$62,063.00
1062	10/26/99	\$53,257.00
15274	7/2/99	\$32,813.00
15103	4/26/99	\$32,813.00
15104	4/26/99	\$4,840.00
14816	2/2/99	\$17,344.00

Open Records Act Request dated 1/18/03