

**AGENDA
 JOINT MEETING OF THE
 FERRIS CITY COUNCIL & PLANNING AND ZONING COMMISSION
 CITY OF FERRIS
 A GENERAL LAW MUNICIPAL CORPORATION OF THE
 STATE OF TEXAS, ELLIS COUNTY
 AT THE
 COUNCIL CHAMBERS
 215 W. SIXTH STREET, FERRIS, TEXAS 75125
 3:30 P.M. MONDAY, MAY 2, 2016**

NOTICE IS HEREBY GIVEN THAT THE CITY COUNCIL AND THE PLANNING AND ZONING COMMISSION OF THE CITY OF FERRIS WILL MEET IN JOINT SESSION AT 3:30 P.M. ON THE 2ND DAY OF MAY, 2016 AT ITS REGULAR MEETING PLACE AT 215 W. SIXTH STREET, FERRIS, TEXAS FOR THE PURPOSE OF CONSIDERING:

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>PAGE</u>
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COUNCIL BUSINESS

- | | | |
|----|--|---|
| 1. | Call to order. | Ø |
| 2. | Roll call of the City Council to determine the presence of a quorum. | 1 |

EXECUTIVE SESSION

- | | | |
|----|---|---|
| 3. | Announcement by the presiding officer that a closed meeting will take place as authorized by Section 551.074 of the Texas Open Meetings Act – “Personnel Matters”. A governmental body may conduct a closed meeting to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a city officer or employee, or to hear complaints or charges against such officer or employee, unless such officer or employee request a public hearing. | |
| | ➤ <i>City Council to conduct second round of employment interviews with candidates for City Secretary</i> | Ø |
| 4. | Recess the Public Meeting. | Ø |
| 5. | Conduct Executive Session as authorized by Section 551.074 of the Texas Open Meetings Act – “Personnel Matters”. | |
| | • City Council to conduct second round of employment interviews with candidates for City Secretary | Ø |

- 6. Reconvene into Open Session. Ø
- 7. Action as a result of above-listed Executive Session. Ø
- 8. Recess the public meeting

**RECONVENED JOINT MEETING OF FERRIS CITY COUNCIL &
PLANNING AND ZONING COMMISSION**

- 9. Reconvene and call to order at 6:00 p.m. Ø
 - Invocation
 - Pledge of Allegiance
- 10. Roll call of the City Council to determine the presence of a quorum Ø
- 11. Roll call of the Planning and Zoning Commission to determine the presence of quorum. 2

CONSENT AGENDA – CITY COUNCIL

- 12. All matters listed under Consent Agenda are considered to be routine by the City Council and will be enacted by one motion. There will not be separate discussion of these items. Approval of the Consent Agenda authorizes the Mayor/City Manager to execute all matters necessary to implement each item. Any item may be removed from the Consent Agenda for separate discussion and consideration by any member of the City Council.
 - Minutes of April 16, 2016 and April 18, 2016 City Council meetings 3
 - Expenditures for the period ending April 15, 2015 11

Sep. Cov.

PUBLIC COMMENT

13. The City Council welcomes comments from the public. Those wishing to speak must sign in with the City Secretary before the meeting begins. Speakers may speak on any topic, whether on the agenda or not. The City Council cannot act upon, discuss issues raised, or make any decisions at this time. Speakers must observe a three minute time limit. Total time allocation for Public Comments is fifteen minutes. Groups of individuals wanting to discuss the same item must select one spokesperson. Inquiries regarding matters not listed on the Agenda may be referred to Staff for research and possible future action. Ø

INTRODUCTION OF GUEST

14. Introduction of Ellis County Press Special Correspondent, Rita Cook Ø

INTRODUCTION OF NEW EMPLOYEE

15. Introduction of Police Officers, Phillip Pearson and Yesenia Serrano Ø

➤ *Presented by Eddie Salazar, Police Chief*

COUNCIL PROCLAMATION

16. Presentation of Proclamation recognizing May 2016 as “Motorcycle Safety and Awareness Month”. 30

➤ *Presented by Micheal L. Driggars, Mayor.*

OLD BUSINESS

DISCUSSION

17. Discussion regarding the approval of an amendment to the Zoning Ordinance by granting a change in zoning from Planned Development 1 Revised 1 (“PD-1 REV-1”) to Planned Development 1 Revised 2 (“PD-1 REV-2”) on property located South of Ewing Blvd. and East of Meadowgate Cir. described as approximately 3.213 acres of land in the Western Hills Revised 4 Addition of the City of Ferris, Ellis County, Texas. 32

➤ *Presented by Bill Jordan, Chief Building Official*

JOINT PUBLIC HEARING

18. Open Public Hearing. Ø
19. Conduct Public Hearing to consider the approval of an amendment to the Zoning Ordinance by granting a change in zoning from Planned Development 1 Revised 1 (“PD-1 REV-1”) to Planned Development 1 Revised 2 (“PD-1 REV-2”) on property located South of Ewing Blvd. and East of Meadowgate Cir. described as approximately 3.213 acres of land in the Western Hills Revised 4 Addition of the City of Ferris, Ellis County, Texas. Ø
20. Close Public Hearing. Ø

PLANNING AND ZONING COMMISSION BUSINESS

21. Final report by the Planning and Zoning Commission regarding the approval of an amendment to the Zoning Ordinance by granting a change in zoning from Planned Development 1 Revised 1 (“PD-1 REV-1”) to Planned Development 1 Revised 2 (“PD-1 REV-2”) on property located South of Ewing Blvd. and East of Meadowgate Cir. described as approximately 3.213 acres of land in the Western Hills Revised 4 Addition of the City of Ferris, Ellis County, Texas. Ø

COUNCIL BUSINESS

22. Discussion, consideration, and action as may be appropriate regarding Ordinance No. O-16-811 amending the Zoning Ordinance by granting a change in zoning from Planned Development 1 Revised 1 (“PD-1 REV-1”) to Planned Development 1 Revised 2 (“PD-1 REV-2”) on property located South of Ewing Blvd. and East of Meadowgate Cir. described as approximately 3.213 acres of land in the Western Hills Revised 4 Addition of the City of Ferris, Ellis County, Texas Ø

NEW BUSINESS

DISCUSSION

23. Discussion regarding the approval to replat lots 2-6, Block 4, Mutz Addition of the City of Ferris to eliminate internal lot lines and create a new legal description for the property, presented as Lot 2A, Block 4, Mutz Addition of the City of Ferris, Ellis County Texas. 45

➤ *Presented by Bill Jordan, Chief Building Official*

JOINT PUBLIC HEARING

- 24. Open Public Hearing. Ø
- 25. Conduct Public Hearing to consider the approval to replat lots 2-6, Block 4, Mutz Addition of the City of Ferris to eliminate internal lot lines and create a new legal description for the property, presented as Lot 2A, Block 4, Mutz Addition of the City of Ferris, Ellis County Texas. Ø
- 26. Close Public Hearing. Ø

PLANNING AND ZONING COMMISSION BUSINESS

- 27. Final report by the Planning and Zoning Commission regarding the approval to replat lots 2-6, Block 4, Mutz Addition of the City of Ferris to eliminate internal lot lines and create a new legal description for the property, presented as Lot 2A, Block 4, Mutz Addition of the City of Ferris, Ellis County Texas. Ø

COUNCIL BUSINESS

- 28. Discussion, consideration, and action as may be appropriate regarding the approval to replat lots 2-6, Block 4, Mutz Addition of the City of Ferris to eliminate internal lot lines and create a new legal description for the property, presented as Lot 2A, Block 4, Mutz Addition of the City of Ferris, Ellis County Texas. Ø

CLOSING – PLANNING AND ZONING COMMISSION

- 29. Adjourn: Planning and Zoning Commission. Ø

INTERLOCAL AGREEMENT

- 30. Discussion, consideration, and action as may be appropriate regarding authorizing the City Manager to enter into an Interlocal Agreement with the Ferris Independent School District for use of fuel station. 46

ORDINANCES

31. Discussion, consideration, and action as may be appropriate regarding Ordinance O-16-813 enacting and adopting the 2016 supplement to the Code of Ordinances for the City of Ferris. 49
32. Discussion, consideration, and action as may be appropriate regarding Ordinance No. O-16-814 repealing Ordinance No. O-14-760 in its entirety and replacing it with a new Fee Schedule. 51
- *Presented by Bill Jordan, Chief Building Official*

EXECUTIVE SESSION

33. Announcement by presiding officer that the City Council will adjourn into closed executive session as allowed by Section 551.074, Personnel Matter, of the Texas Government Code. A governmental body may conduct a closed meeting to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee, or to hear complaints or charges against such officer or employee, unless such officer or employee who is the subject of the deliberation or hearing requests a public hearing. Such closed meetings may be held only for the purpose of discussion and no action may be taken or votes cast to reach a decision by the City Council until the City Council has reconvened into open public session. ∅
- *Annual performance review of Scott Kurth, Municipal Judge*

34. Recess the Public Meeting.
35. Conduct Executive Session as authorized by Section 551.074 of the Texas Open Meetings Act – “Personnel Matters”.
- Annual performance review of Scott Kurth, Municipal Judge
36. Reconvene into Open Session.
37. Action as a result of above-listed Executive Session.

CLOSING

38. Adjourn.

Executive Session Reservation

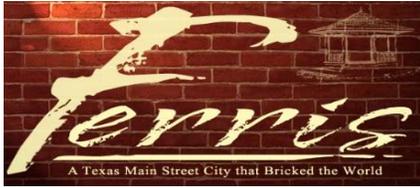
The City Council reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by Texas Government Code Sections 551.071 (Consultation with Attorney), 551.072 (Deliberations Regarding Real Property), 551.073 (Deliberation Regarding Prospective Gift), 551.074 (Personnel Matters), 551.076 (Deliberations Regarding Security Devices or Security Audits) and 551.087 (Deliberation Regarding Economic Development Negotiations).

Disability Assistance and Accommodation

Persons with disabilities who plan to attend this meeting and who may need assistance should contact the City Secretary at (972) 544-2110 two working days prior to the meeting so that appropriate arrangements can be made.

I, DEBORAH WATKINS, HEREBY
CERTIFY THE FOREGOING NOTICE
WAS POSTED ON OR BEFORE THE
29th DAY OF APRIL, 2016 BY 6:00 P.M.

DEBORAH WATKINS
INTERIM CITY SECRETARY



City Council

Meeting Attendance Record 2015-2016

City Council		Oct.			Nov.			Dec.			Jan.					Feb.			March		April			May		June		July		Aug.		Sept.	
Title	Name	5	19	2	16	7	19	21	4	9	19	27	29	30	1	16	29	7	21	4	16	18	2	16	6	20	5	18	1	15	6	19	
Mayor	Micheal Driggers	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P												
Alderman, Place 1	James Starr	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P												
Mayor Pro Tem	Jay Walsh	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P												
Alderman, Place 3	Bobby Lindsey	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P												
Alderman, Place 4	Gary Ross	A	A	P	P	P	P	P	P	P	P	P	P	A	P	P	P	A	P	P	P												
Alderman, Place 5	Carol Wright	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P												
	Total:	5	5	6	6	6	6	6	6	6	6	6	6	5	6	6	5	5	6	6	6												

City Staff		Oct.			Nov.			Dec.			Jan.					Feb.			March		April			May		June		July		Aug.		Sept.	
Title	Name	5	19	2	16	7	19	21	4	9	19	27	29	30	1	16	29	7	21	4	16	18	2	16	6	20	5	18	1	15	6	19	
City Manager	Carl Sherman	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P												
Interim City Secretary	Deborah Watkins	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P												
City Attorney	Kent Hofmeister	A	A	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	P	A	P											
I.T. Director	Doug Childers	P	P	P	P	P	A	P	A	A	P	A	A	A	P	P	A	P	P	P	A	P											
Finance Director	Melissa Gonzalez	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P											
Library Director	Kathy Harrington	P	P	P	P	P	A	P	A	A	P	A	A	A	A	P	A	P	P	A	A	P											
Chief Building Official	Bill Jordan	P	P	P	A	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	A	P											
Interim Fire Chief	Tom Leverentz	-	-	-	-	-	A	P	A	A	P	P	A	A	P	P	A	P	P	P	A	P											
Budget/H.R. Director	Trudy Lewis	-	-	-	-	-	-	P	P	P	P	P	A	A	P	A	P	P	P	P	A	P											
Police Chief	Eddie Salazar	-	-	P	P	P	A	P	A	A	P	P	A	P	P	P	A	P	P	P	A	P											
Pub. Wrks. Consultant	William McDonald	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-											
Pub. Wrks. Superintendent	Eric Moss																		P	A	A	A											
	Total:	9	10	9	8	9	4	9	5	5	10	7	3	5	8	8	5	9	10	9	2	10											

Mayor, "Will the City Secretary call the roll?"
The City Secretary calls each Member's position and name.
They respond if they are present.

P Present



PLANNING AND ZONING COMMISSION

MEETING ATTENDANCE RECORD

2015-2016

PLANNING AND ZONING COMMISSION			Oct	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep		
Place	Name	Title	5	19	1	7		2						
Place 1	Jim Kay	Chair	P	P	P	P								
Place 2	Rudy Amor	Commissioner	P	P	P	P								
Place 3	Bill Malloy	Commissioner	P	P	P	P								
Place 4	James Swafford	Commissioner	P	P	P	P								
Place 5	Charles Hatfield	Vice Chair	P	P	P	P								
Place 6	Christi Farish	Commissioner	A	A	A	A								
Place 7	Richard Barrett	Commissioner	P	A	P	A								
Total Present:			6	5	6	5								

A quorum of the commission is 4 members.

City Staff		Oct	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep		
Title	Name	5	19	1	7		2						
City Manager	Carl Sherman	P	P	P	P								
City Secretary	Destiny Wright	P	P	P	P								
Building Official	Bill Jordan	P	P	P	P								
Total Present:		3	3	3	3								

Chairman- "Will the Secretary please call the roll."
 The Secretary calls each member's position and name.
 They respond if they are present.
 Secretary- "A quorum is present."

P	Present
A	Absent
R	Resigned
D	Deceased
E	End of Term

**STATE OF TEXAS
COUNTY OF ELLIS**

THE FERRIS CITY COUNCIL MET IN A SPECIAL CALLED SESSION APRIL 16, 2016 AT 9:00 A.M. IN THE COUNCIL CHAMBERS LOCATED AT 215 W. SIXTH STREET, FERRIS, TEXAS.

MEMBER ATTENDANCE		
Mayor	Micheal Driggars	P
Alderman, Place 1	James Starr	P
Mayor Pro Tem	Jay Walsh	P
Alderman, Place 3	Bobby Lindsey	P
Alderman, Place 4	Gary Ross	P
Alderman, Place 5	Carol Wright	P

STAFF ATTENDANCE		
City Manager	Carl Sherman	P
Interim City Secretary	Deborah Watkins	P
City Attorney	Kent Hofmeister	A
I.T. Director	Doug Childers	A
Finance Director	Melissa Gonzalez	A
Library Director	Kathy Harrington	A
Chief Building Official	Bill Jordan	A
Interim Fire Chief	Tom Leverentz	A
Budget/H.R. Director	Trudy Lewis	A
Police Chief	Eddie Salazar	A
Public Works Superintendent	Eric Moss	A

COUNCIL BUSINESS

1. Call to order.

Mayor Driggars called the meeting to order at 9:07 A.M.

2. Roll call to determine the presence of a quorum.

Interim City Secretary Watkins called roll and determined that a quorum was present.

EXECUTIVE SESSION

3. Announcement by the presiding officer that a closed meeting will take place as authorized by Section 551.074 of the Texas Open Meetings Act – “Personnel Matters”. A governmental body may conduct a closed meeting to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a city officer or employee, or to hear complaints or charges against such officer or employee, unless such officer or employee request a public hearing.

- **City Council to conduct employment interviews for the City Secretary candidates.**

4. Adjourn the Public Meeting.

Mayor Driggars adjourned the public meeting at 9:09 A.M.

5. Conduct Executive Session as authorized by Section 551.074 of the Texas Open Meetings Act – “Personnel Matters”.

- **City Council to conduct employment interviews for the City Secretary candidates.**

6. Reconvene into Open Session.

Mayor Driggars reconvened into open session at 1:12 P.M.

7. Action as a result of above-listed Executive Session.

Mayor Driggars stated the City Council would move forward with a second round of interviews for City Secretary on May 2, 2016 city council meeting for the following applicants in executive session:

- Cynthia Olguin
- Callie Green
- Shelley Martinez
- Irma Scholes

CLOSING

8. Adjourn.

Alderman Walsh moved to adjourn the meeting. Seconded by Alderman Ross. For: Unanimous. The motion carried 5-0-0. With no further business to come before the council, Mayor Driggars adjourned the meeting at 1:14 P.M.

APPROVED THIS THE 2nd DAY OF MAY, 2016.

Micheal L. Driggars, Mayor

ATTEST:

APPROVED AS TO FORM:

Deborah Watkins, Interim City Secretary

Kent Hofmeister, City Attorney

**STATE OF TEXAS
COUNTY OF ELLIS**

**THE FERRIS CITY COUNCIL MET IN A REGULAR SESSION
APRIL 18, 2016 AT 6:00 P.M. IN THE COUNCIL CHAMBERS
LOCATED AT 215 W. SIXTH STREET, FERRIS, TEXAS.**

MEMBER ATTENDANCE		
Mayor	Micheal Driggars	P
Alderman, Place 1	James Starr	P
Mayor Pro Tem	Jay Walsh	P
Alderman, Place 3	Bobby Lindsey	P
Alderman, Place 4	Gary Ross	P
Alderman, Place 5	Carol Wright	P

STAFF ATTENDANCE		
City Manager	Carl Sherman	P
Interim City Secretary	Deborah Watkins	P
City Attorney	Kent Hofmeister	P
I.T. Director	Doug Childers	P
Finance Director	Melissa Gonzalez	P
Library Director	Kathy Harrington	P
Chief Building Official	Bill Jordan	P
Fire Chief	Tom Leverentz	P
Budget/H.R. Director	Trudy Lewis	P
Police Chief	Eddie Salazar	P
Public Works Superintendent	Eric Moss	A

COUNCIL BUSINESS

1. Call to order.

- **Invocation**
- **Pledge of Allegiance**

Mayor Driggars called the meeting to order at 6:00 P.M. The invocation was given by Alderman Starr.

2. Roll call to determine the presence of a quorum.

Interim City Secretary, Deborah Watkins, called roll and determined that a quorum was present.

CONSENT AGENDA – CITY COUNCIL

3. All matters listed under Consent Agenda are considered to be routine by the City Council and will be enacted by one motion. There will not be separate discussion of these items. Approval of the Consent Agenda authorizes the Mayor/City Manager to execute all matters necessary to implement each

item. Any item may be removed from the Consent Agenda for separate discussion and consideration by any member of the City Council.

- Minutes of March 7, March 21, and April 4, 2016 City Council meetings.
- Expenditures for the periods ending March 31 and April 1, 2016

Mayor Pro Tem Walsh moved to approve the Consent Agenda. Seconded by Alderman Starr. For: Unanimous. Motion carried 5-0-0.

PRESENTATION

4. Presentation to Wi-Five in recognition of service to the City of Ferris
 - *Presented by Doug Childers, Director of Information Technology*

PUBLIC COMMENTS

5. The City Council welcomes comments from the public. Those wishing to speak must sign in with the City Secretary before the meeting begins. Speakers may speak on any topic, whether on the agenda or not. The City Council cannot act upon, discuss issues raised, or make any decisions at this time. Speakers must observe a three minute time limit. Total time allocation for Public Comments is fifteen minutes. Groups of individuals wanting to discuss the same item must select one spokesperson. Inquiries regarding matters not listed on the Agenda may be referred to Staff for research and possible future action.
 - Eddie Wiechman spoke representing First Baptist Ferris regarding waiving permit fee
 - Shanette Williams spoke representing Shaw Creek regarding replacement of sod

COUNCIL BUSINESS - PROCLAMATION

6. Presentation of Proclamation recognizing April 2016 as “Sexual Assault Awareness Month”.
 - *Presented by Micheal Driggars, Mayor*

OLD BUSINESS

BID AWARD

7. **Discussion, consideration, and action as may be appropriate regarding a resolution awarding a bid to sell approximately 107.854 acres of land consisting of an approximately 85.106 acre tract of land located within the Mason Phelps Survey, Abstract No. 824, City of Ferris, Ellis County, Texas an approximately 21.17 acre tract of land located within the Mason Phelps Survey, Abstract No. 1112, City of Ferris, Dallas County, Texas, and an approximately 1.578 acre tract of land located within the Mason Phelps Survey, Abstract No. 824, City of Ferris, Dallas, County, Texas; authorizes the City Manager to execute any and all documents necessary for the conveyance of said property; providing a severability clause; and providing for an immediate effective date.**

Alderman Ross moved to award the bid to sell the property to Old Brick Yard Group, LLC the sole bidder for the purchase price of \$460,000. Seconded by Alderman Wright. For: Ross, Wright. Against: Starr, Walsh, Lindsey.

After discussion, Alderman Ross restated the motion to award the bid to sell the property to Old Brick Yard Group, LLC the sole bidder for the purchase price of \$460,000. Seconded by Alderman Wright. For: Ross, Wright. Against: Starr, Walsh, Lindsey. Motion failed 2-3-0.

8. **Discussion, consideration, and action as may be appropriate for approval of capital expenditure code 4450 Birch Street, Redbud Street, Ennis Scott Street, and other possible street improvements.**

Alderman Starr moved to approve the capital expenditure code 4450 Birch Street, Redbud Street, Ennis Scott Street, and other possible street improvements. Seconded by Mayor Pro Tem Walsh. For: Unanimous. Motion carried 5-0-0.

NEW BUSINESS

9. **Discussion, consideration and action as may be appropriate regarding approval of the revision to the Ferris Police Department policy on officers' off duty employment.**

Alderman Lindsey moved to approve the revision to the Ferris Police Department policy on officers' off duty employment. Seconded by Alderman Wright. For: Unanimous. Motion carried 5-0-0.

10. **Discussion, consideration and action as may be appropriate regarding approval of established guidelines for the operation of body worn cameras (BWC) assigned to Ferris Police Officers for capturing audio/video evidence of police interactions including, but not limited to, traffic violations, field interviews, field sobriety testing, and/or other official police activity.**

Alderman Starr moved to approve established guidelines for the operation of body worn cameras (BWC) assigned to Ferris Police Officers. Seconded by Alderman Wright. For: Unanimous. Motion carried 5-0-0.

11. **Discussion, consideration and action as may be appropriate regarding the donation of City of Ferris 2005 Chevy Suburban to the Emergency Services District (ESD).**

Alderman Starr moved to approve the donation of City of Ferris 2005 Chevy Suburban to the Emergency Services District (ESD). Seconded by Alderman Wright. For: Unanimous. Motion carried 5-0-0.

EXECUTIVE SESSION

12. **Announcement by the presiding officer that the City Council will adjourn into closed executive session as allowed by Section 551 of the Texas Government Code. Such closed meetings may be held only for the purpose of discussion and no action may be taken or votes cast to reach a decision by the City Council until the City Council has reconvened into open public session. Specifically, the section(s) identified under Chapter 551 that allows a closed meeting to be held are:**

- Section 071, *Consultation with Attorney*, Closed Meeting. A governmental body may not conduct a private consultation with its attorney except: (1) when the governmental body seeks the advice of its attorney about: (A) pending or contemplated litigation; or B) a settlement offer; or (2) on a matter in which the duty of the attorney to the governmental body under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with this chapter.
- Section 072, *Deliberation Regarding Real Property*, Closed Meeting. A governmental body may conduct a closed meeting to deliberate the purchase, exchange, lease, or value of real property if deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with a third person.
- Section 074, *Personnel Matters*, Closed Meeting. A governmental body may conduct a closed meeting to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee, or to hear complaints or charges against such officer or

employee, unless such officer or employee who is the subject of the deliberation or hearing requests a public hearing.

13. Adjourn the Public Meeting.

Mayor Driggars adjourned the public meeting at 7:10 P.M.

14. Conduct Executive Session as authorized by Section 551.074 of the Texas Government Code – Personnel Matter.

- Discussion of annual performance review of Kent Hofmeister, City Attorney.

15. Reconvene into Open Session.

Mayor Driggars reconvened into open session at 8:01 P.M.

16. Action as a result of above-listed Executive Session.

Alderman Starr moved to retain the services of Kent Hofmeister, City Attorney and Brown & Hofmeister, LLP. Seconded by Alderman Ross. For: Unanimous. Motion carried 5-0-0.

17. Adjourn

Alderman Ross moved to adjourn the meeting. Seconded by Alderman Starr. For: Unanimous. The motion carried 5-0-0. With no further business to come before the council, Mayor Driggars adjourned the meeting at 8:03 P.M.

APPROVED THIS THE 2nd DAY OF MAY, 2016.

Micheal L. Driggars, Mayor

ATTEST:

APPROVED AS TO FORM:

Deborah Watkins, Interim City Secretary

Kent Hofmeister, City Attorney

City of Ferris
Council Approval Report
(Council Approval Report)

Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
Non-Departmental											
30	Office of Attorney General/Tx Child Support SDU, P O Box 659791, San Antonio, TX, 78265-9										
PR913	04/15/16	Payroll from 3/28/2016 to 4/10/2016			04/15/16	\$276.92	\$276.92	10-00-2029	Child Support	\$0.00	(\$276.92)
						\$276.92					
39	Ellis County Teach/Emp FCU, P O Box 308, Waxahachie, TX, 75168										
PR913	04/15/16	Payroll from 3/28/2016 to 4/10/2016			04/15/16	\$550.00	\$550.00	10-00-2028	Credit Union Payable	\$0.00	(\$550.00)
						\$550.00					
1209	TML Intergovernmental Employee Benefits Pool, P O Box 732791, Dallas, TX, 75373-2791										
04-2016	04/01/16	Health Ins Payable for April			04/01/16	\$13,793.56	\$13,793.56	10-00-2022	Health Ins Payable	\$0.00	(\$12,521.40)
04-2016	04/01/16	Health Ins.-Dependents			04/01/16	\$2,258.84	\$2,258.84	10-00-2026	Health Ins.-Dependents	\$0.00	(\$2,258.84)
04-2016	04/01/16	Health Ins Payable for April			04/01/16	\$1,902.56	\$1,902.56	80-00-2022	Health Ins Payable	\$0.00	(\$1,664.74)
						\$17,954.96					
2233	Ingram Library Services, PO Box 277616, Atlanta, GA, 30384										
03312016	03/31/16	Omni 1St Quarter 2016 (Jan-Feb)			03/31/16	\$1,349.90	\$1,349.90	10-00-2141	Omni Fees Due to Agenc	\$0.00	(\$1,343.90)
						\$1,349.90					
3024	The Lincoln National Life Insurance Company, PO Box 0821, Carol Stream, IL, 60132-0821										
04-2016	04/01/16	Vision Ins. Payable for APRIL			04/01/16	\$237.77	\$237.77	10-00-2017	Vision Ins. Payable	\$0.00	(\$164.65)
04-2016	04/01/16	Vision Ins- Dependents for APRIL			04/01/16	\$57.40	\$57.40	10-00-2018	Vision Ins- Dependents	\$0.00	(\$57.40)
04-2016	04/01/16	Dental Ins Payable for APRIL			04/01/16	\$698.43	\$698.43	10-00-2023	Dental Ins Payable	\$0.00	(\$484.20)
04-2016	04/01/16	Dental Ins-Dependents for APRIL			04/01/16	\$228.48	\$228.48	10-00-2027	Dental Ins-Dependents	\$0.00	(\$202.52)
04-2016	04/01/16	Life Ins.Payable for APRIL			04/01/16	\$155.09	\$155.09	10-00-2035	Life Ins.Payable	\$0.00	(\$136.75)
04-2016	04/01/16	Life Ins.-Dependents for APRIL			04/01/16	\$251.74	\$251.74	10-00-2036	Life Ins.-Dependents	\$0.00	(\$211.12)
04-2016	04/01/16	Vision Ins. Payable for APRIL			04/01/16	\$30.68	\$30.68	80-00-2017	Vision Ins. Payable	\$0.00	(\$26.52)
04-2016	04/01/16	Vision Ins- Dependents for APRIL			04/01/16	\$11.48	\$11.48	80-00-2018	Vision Ins- Dependents	\$0.00	\$34.44
04-2016	04/01/16	Dental Ins Payable for APRIL			04/01/16	\$90.12	\$90.12	80-00-2023	Dental Ins Payable	\$0.00	(\$79.18)
04-2016	04/01/16	Dental Ins.-Dependents for APRIL			04/01/16	\$56.29	\$56.29	80-00-2027	Dental Ins.-Dependents	\$0.00	(\$82.21)
04-2016	04/01/16	Life Ins.Payable for APRIL			04/01/16	\$19.60	\$19.60	80-00-2035	Life Ins.Payable	\$0.00	(\$17.15)
04-2016	04/01/16	Life Ins.-Dependents for APRIL			04/01/16	\$4.08	\$4.08	80-00-2036	Life Ins.-Dependents	\$0.00	\$2.80
						\$1,841.16					
3131	Elorduy-Sendra, Raul, 2302 Bayou Mist Court, Houston, TX, 77077										
224799-1	01/22/16	Cash Bond Escrow Refund DSC Granted			01/22/16	\$80.00	\$80.00	10-00-2145	Cash Bond Escrow - Cou	\$0.00	(\$3,431.89)
						\$80.00					
3134	Miller, Lacey, 710 Jennie Marie Circle, Ferris, TX, 75125										
2363	04/12/16	Water Deposit Refund@205 E 9th			04/12/16	\$107.02	\$107.02	80-00-1080	Less Reserve Customer	\$0.00	\$101,155.00
						\$107.02					

**City of Ferris
Council Approval Report
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Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance	
Total Non-Departmental							\$22,159.96					
City Council												
472	Ross, Gary, 306 E. 5th, Ferris, TX, 75125	03312016	03/31/16	Quarterly Stipend Payment Jan-March 2016	03/31/16	\$125.00	\$125.00	10-10-4116	Part Time Salaries/Wage	\$4,200.00	\$3,200.00	
							\$125.00					
625	ASCAP, 21678 Network Place, Chicago, IL, 60673-1216	200007605894	03/20/16	License Fee 10/01/2016-09/30/2016	03/20/16	\$335.00	\$335.00	10-10-4366	Publications & Subscripti	\$500.00	\$500.00	
							\$335.00					
1205	Wright, Carol, P O Box 226, Ferris, TX, 75125	03312016	03/31/16	Quarterly Stipend Payment Jan-March 2016	03/31/16	\$150.00	\$150.00	10-10-4116	Part Time Salaries/Wage	\$4,200.00	\$3,200.00	
							\$150.00					
1244	Starr, James, 300 N. Church St., Ferris, TX, 75125	03312016	03/31/16	Quarterly Stipend Payment Jan-March 2016	03/31/16	\$150.00	\$150.00	10-10-4116	Part Time Salaries/Wage	\$4,200.00	\$3,200.00	
							\$150.00					
1249	Lindsey, Bobby G, 707 S Wood Street, Ferris, TX, 75125	03312016	03/31/16	Quarterly Stipend Payment Jan-March 2016	03/31/16	\$150.00	\$150.00	10-10-4116	Part Time Salaries/Wage	\$4,200.00	\$3,200.00	
							\$150.00					
2099	Driggars, Micheal, 208 E 7th St, Ferris, TX, 75125	03312016	03/31/16	Quarterly Stipend Payment Jan-March 2016	03/31/16	\$300.00	\$300.00	10-10-4116	Part Time Salaries/Wage	\$4,200.00	\$3,200.00	
							\$300.00					
2100	Walsh, Jay, 108 S Baker, Ferris, TX, 75125	03312016	03/31/16	Quarterly Stipend Payment Jan-March 2016	03/31/16	\$125.00	\$125.00	10-10-4116	Part Time Salaries/Wage	\$4,200.00	\$3,200.00	
							\$125.00					
3009	Metro Florist and Gifts, 216 W 6th Street, Ferris, TX, 75125	1211	03/17/16	Arrangement for Hatti Sherman	03/17/16	\$75.00	\$75.00	10-10-4254	Plaques & Awards/Cere	\$750.00	(\$182.57)	
		1211	03/17/16	Arrangement for Marcus Lankford	03/17/16	\$75.00	\$75.00	10-10-4254	Plaques & Awards/Cere	\$750.00	(\$182.57)	
							\$150.00					
Total City Council							\$1,485.00					
City Manager												
4	Atmos Energy, P O Box 790311, St. Louis, MO, 63179-0311	3031531242-04112	04/11/16	Gas Service@100 S Main 03/09/2016-04/11/20	05/11/16	\$46.50	\$46.50	10-11-4354	Gas Service	\$2,300.00	\$1,882.74	
							\$46.50					

**City of Ferris
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Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
8 Reserve Account-Postage Meter, P O Box 223648, Pittsburgh, PA, 15250-2648											
	34521971-030816	03/08/16	Postage & Freight		03/08/16	\$64.37	\$64.37	10-11-4301	Postage & Freight	\$1,000.00	\$689.12
							\$64.37				
15 Verizon Southwest, P O Box 920041, Dallas, TX, 75392-0041											
	9725442110-03252	03/25/16	Telephone Service		04/19/16	\$464.57	\$464.57	10-11-4355	Telephone Service & MiF	\$8,000.00	\$1,685.42
	9725442690-03282	03/28/16	Telephone Service		04/22/16	\$146.16	\$146.16	10-11-4355	Telephone Service & MiF	\$8,000.00	\$1,685.42
	9725442860-03281	03/28/16	Telephone Service & MiFi Service		04/22/16	\$76.21	\$76.21	10-11-4355	Telephone Service & MiF	\$8,000.00	\$1,685.42
	9728425761-03251	03/25/16	Telephone Service		04/19/16	\$133.64	\$133.64	10-11-4355	Telephone Service & MiF	\$8,000.00	\$1,685.42
							\$820.58				
127 American Legal Publishing Corporation, 1 W 4th Street Suite 300, Cincinnati, OH, 45202-3634											
	0109473	03/21/16	Code of Ordinances 2016 S-8 Folio Supplemen		03/21/16	\$780.20	\$780.20	10-11-4379	Municipal Code Supplem	\$6,000.00	\$5,505.00
	0109474	03/21/16	Code of Ordinances 2016 S-8 Folio Supplemen		03/21/16	\$6,500.00	\$6,500.00	10-11-4379	Municipal Code Supplem	\$6,000.00	\$5,505.00
							\$7,280.20				
159 Texas Municipal League Intergovernmental Risk Pool, P O Box 388, San Antonio, TX, 78292-0388											
	04012016	04/01/16	Workers Compensation 15/16 FY		04/01/16	\$160.34	\$160.34	10-11-4123	Workers Compensation	\$1,054.02	\$726.19
	04012016	04/01/16	Insurance - Liability/Property 15/16 FY		04/01/16	\$6,202.73	\$6,202.73	10-11-4372	Insurance - Liability/Prop	\$32,000.00	\$19,299.76
							\$6,363.07				
276 City of Ferris Water Service, 104 S. Central, Ferris, TX, 75125											
	1138-03312016	03/31/16	Water & Sewer Service@Scout House		04/15/16	\$40.00	\$40.00	10-11-4352	Water & Sewer Service	\$1,500.00	\$900.15
	1144-03312016	03/31/16	Water & Sewer Service@City Hall		04/15/16	\$72.59	\$72.59	10-11-4352	Water & Sewer Service	\$1,500.00	\$900.15
	1196-03312016	03/31/16	Water & Sewer Service@Pavilion		04/15/16	\$20.00	\$20.00	10-11-4352	Water & Sewer Service	\$1,500.00	\$900.15
							\$132.59				
752 Office Depot, P O Box 88040, Chicago, IL, 60680-1040											
	831923121001	03/31/16	memo sheets		04/30/16	\$5.19	\$5.19	10-11-4221	General Office Supplies	\$1,450.00	\$767.36
	833121847001	04/07/16	Paper/Post It Notes		05/07/16	\$65.46	\$65.46	10-11-4221	General Office Supplies	\$1,450.00	\$767.36
	819153131001	01/21/16	Fax Ink/Printer Toner		02/20/16	\$157.26	\$157.26	10-11-4225	Data Processing Supplie	\$1,000.00	(\$94.27)
	831923121001	03/31/16	Towels		04/30/16	\$56.60	\$56.60	10-11-4237	Household Supplies	\$100.00	(\$140.78)
	831923121001	03/31/16	water		04/30/16	\$7.26	\$7.26	10-11-4251	Food Supplies & Ice	\$2,000.00	\$728.67
	832877524001	04/06/16	Creamer		05/06/16	\$5.94	\$5.94	10-11-4251	Food Supplies & Ice	\$2,000.00	\$728.67
							\$297.71				
1164 Brown & Hofmeister, LLP, 740 East Campbell Road, Suite 800, Richardson, TX, 75081											
	03-2016	04/06/16	Legal Service (Old Brickyard/Open Records/Fir		04/06/16	\$3,343.50	\$3,343.50	10-11-4361	Legal Service	\$40,000.00	\$29,650.11
	03-2016	04/06/16	Legal Service (Photo Copies & Postage for Mar		04/06/16	\$18.51	\$18.51	10-11-4361	Legal Service	\$40,000.00	\$29,650.11
							\$3,362.01				
2003 Advantage Office Products, PO Box 126256, Benbrook, TX, 76126											
	0250333-001	04/04/16	Minute Book		04/04/16	\$214.62	\$214.62	10-11-4318	Printing & Binding	\$500.00	\$421.00
	0250333-001	04/04/16	3-Minute Sheets		04/04/16	\$213.84	\$213.84	10-11-4318	Printing & Binding	\$500.00	\$421.00

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Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance	
							\$428.46					
2049	GDF SEUZ Energy Resources NA, Inc., PO Box 9001025, Louisville, KY, 40290-1025											
28102-50001-0401	04/01/16	Food Supplies & Ice	04/21/16	\$23.31	\$23.31	10-11-4251	Food Supplies & Ice	\$2,000.00	\$728.67			
22152-20001-0401	04/01/16	Electric Service	04/21/16	\$71.77	\$71.77	10-11-4351	Electric Service	\$5,700.00	\$2,736.55			
70132-99009-0401	04/01/16	Electric Service	04/21/16	\$208.51	\$208.51	10-11-4351	Electric Service	\$5,700.00	\$2,736.55			
93207-88000-0401	04/01/16	Electric Service	04/21/16	\$82.02	\$82.02	10-11-4351	Electric Service	\$5,700.00	\$2,736.55			
							\$385.61					
2371	Verizon Wireless Services, LLC, PO Box 660108, Dallas, TX, 75266											
9762706033-00006	03/23/16	MiFi Service	04/18/16	\$37.99	\$37.99	10-11-4355	Telephone Service & MiF	\$8,000.00	\$1,685.42			
							\$37.99					
3003	Sherman, Carl O, 1215 Forestbrook Drive, Desoto, TX, 75115											
03102016	03/10/16	Reimburse for Travel Expense to Dept Head Re	03/10/16	\$71.22	\$71.22	10-11-4383	Travel Expense	\$5,000.00	\$664.47			
							\$71.22					
3105	Lowe's Home Centers, LLC, 1420 N Hwy 77, Waxahachie, TX, 75165											
04132016	04/13/16	Pro Mop/Glo/Floor Cleaner for Lobby	04/13/16	\$14.21	\$14.21	10-11-4233	Janitorial Supplies	\$200.00	\$80.00			
							\$14.21					
3106	McDonald & Associates, Public Policy Planning for Community & Eco Dev, 7152 Penshire Drive, Dallas, TX, 75227											
04-2016	04/15/16	Public Works Consultant Fee APRIL 2016	05/15/16	\$1,500.00	\$1,500.00	10-11-4363	Other Professional Serv	\$22,500.00	\$10,584.75			
							\$1,500.00					
3130	Texas First Group Replacement Services, Inc, 93 North Saddle Mountain Road, PO Box 157, Leakey, TX, 78873											
CS 1	04/10/16	Services for Deborah Watkins 03/29/2016-04/0	04/10/16	\$191.27	\$191.27	10-11-4363	Other Professional Serv	\$22,500.00	\$10,584.75			
CS 1	04/10/16	Services for Deborah Watkins 03/29/2016-04/0	04/10/16	\$1,767.00	\$1,767.00	10-11-4363	Other Professional Serv	\$22,500.00	\$10,584.75			
							\$1,958.27					
3133	Personnel Concepts, PO Box 3353, San Dimas, CA, 91773-7353											
03182016	03/18/16	Postage on 2016 All-On-One Space Saver 1st	03/18/16	\$5.95	\$5.95	10-11-4301	Postage & Freight	\$1,000.00	\$689.12			
03182016	03/18/16	Laminate 2016 All-On-One Space Saver 1st Te	03/18/16	\$60.00	\$60.00	10-11-4318	Printing & Binding	\$500.00	\$421.00			
03182016	03/18/16	2016 All-On-One Space Saver 1st Texas & Fed	03/18/16	\$59.70	\$59.70	10-11-4318	Printing & Binding	\$500.00	\$421.00			
							\$125.65					
							\$22,888.44					
Total City Manager												
Finance												
8	Reserve Account-Postage Meter, P O Box 223648, Pittsburgh, PA, 15250-2648											
34521971-030816	03/08/16	Postage & Freight	03/08/16	\$2.14	\$2.14	10-16-4301	Postage & Freight	\$900.00	\$492.03			
							\$2.14					
159	Texas Municipal League Intergovernmental Risk Pool, P O Box 388, San Antonio, TX, 78292-0388											

City of Ferris
Council Approval Report
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Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
		04012016	04/01/16	Workers Compensation 15/16 FY	04/01/16	\$85.24	\$85.24	10-16-4123	Workers Compensation	\$412.00	\$237.72
		04012016	04/01/16	Insurance - Liability/Property 15/16 FY	04/01/16	\$174.45	\$174.45	10-16-4372	Insurance - Liability/Prop	\$900.00	\$542.80
							\$259.69				
Total Finance							\$261.83				

Code Compliance

8 Reserve Account-Postage Meter, P O Box 223648, Pittsburgh, PA, 15250-2648

34521971-030816	03/08/16	Postage & Freight	03/08/16	\$41.76	\$41.76	10-18-4301	Postage & Freight	\$900.00	\$862.83	
							\$41.76			

159 Texas Municipal League Intergovernmental Risk Pool, P O Box 388, San Antonio, TX, 78292-0388

04012016	04/01/16	Workers Compensation 15/16 FY	04/01/16	\$127.65	\$127.65	10-18-4123	Workers Compensation	\$689.74	\$428.74	
04012016	04/01/16	Insurance - Vehicles 15/16 FY	04/01/16	\$120.07	\$120.07	10-18-4371	Insurance - Vehicles	\$500.00	\$282.73	
							\$247.72			

752 Office Depot, P O Box 88040, Chicago, IL, 60680-1040

832877125001	04/06/16	Duck Tape	05/06/16	\$7.39	\$7.39	10-18-4221	General Office Supplies	\$100.00	\$49.21	
							\$7.39			

2236 Bureau Veritas North America, Inc., Lockbox File 841566, PO Box 841566, Dallas, TX, 75284

1314980	03/31/16	Commercial Plumbing Permit@601 S i-45 (ATC	03/31/16	\$76.92	\$76.92	10-18-4363	Other Professional Servic	\$45,250.00	\$37,681.72	
1314981	03/31/16	Residential Plumbing Inspection@409 S Baker	03/31/16	\$76.92	\$76.92	10-18-4363	Other Professional Servic	\$45,250.00	\$37,681.72	
1314982	03/31/16	Residential Electrical Inspection@214 W 6th St	03/31/16	\$76.92	\$76.92	10-18-4363	Other Professional Servic	\$45,250.00	\$37,681.72	
1314983	03/31/16	Residential Inspection@103 S Baker	03/31/16	\$142.35	\$142.35	10-18-4363	Other Professional Servic	\$45,250.00	\$37,681.72	
1314984	03/31/16	Residential Plumbing Inspection@810 Wolf Spr	03/31/16	\$76.92	\$76.92	10-18-4363	Other Professional Servic	\$45,250.00	\$37,681.72	
1314985	03/31/16	Commercial Plumbing Inspection@100 N Centr	03/31/16	\$76.92	\$76.92	10-18-4363	Other Professional Servic	\$45,250.00	\$37,681.72	
							\$526.95			

2371 Verizon Wireless Services, LLC, PO Box 660108, Dallas, TX, 75266

9762706034-00007	03/23/16	Mobile Phone Service	04/18/16	\$50.85	\$50.85	10-18-4356	Mobile Phone Service	\$640.00	\$335.39	
							\$50.85			

2884 Texas Department of Motor Vehicles, IT Services Division, PO Box 12098, Austin, TX, 787112098

03-2016	04/01/16	Motor Vehicle Inquiries for March	04/01/16	\$23.00	\$23.00	10-18-4345	Data Processing Mainten	\$10,000.00	(\$1,215.96)	
							\$23.00			

Total Code Compliance

\$897.67

Parks

104 Keith's Ace Hardware, 154 E. Ovilla Rd, Red Oak, TX, 75154

03-2016	03/31/16	Fireant Killer/Killzall	04/10/16	\$79.17	\$79.17	10-20-4236	Chemicals	\$250.00	\$250.00
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City of Ferris
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Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
		03-2016	03/31/16	Lynch Pin	04/10/16	\$3.22	\$3.22	10-20-4299	Miscellaneous Supplies	\$50.00	\$50.00
		\$82.39									
159	Texas Municipal League Intergovernmental Risk Pool, P O Box 388, San Antonio, TX, 78292-0388										
04012016	04/01/16	Insurance - Liability/Property 15/16 FY			04/01/16	\$77.53	\$77.53	10-20-4372	Insurance - Liability/Prop	\$400.00	\$241.24
		\$77.53									
276	City of Ferris Water Service, 104 S. Central, Ferris, TX, 75125										
1139-03312016	03/31/16	Water & Sewer Service@Ballfield Concession			04/15/16	\$40.00	\$40.00	10-20-4352	Water & Sewer Service	\$9,500.00	\$4,001.32
1140-03312016	03/31/16	Water & Sewer Service@Soccer Field Concess			04/15/16	\$40.00	\$40.00	10-20-4352	Water & Sewer Service	\$9,500.00	\$4,001.32
2012-03312016	03/31/16	Water & Sewer Service@Baseball Fields			04/15/16	\$20.00	\$20.00	10-20-4352	Water & Sewer Service	\$9,500.00	\$4,001.32
2537-03312016	03/31/16	Water & Sewer Service(Soccer Fields)			04/15/16	\$20.00	\$20.00	10-20-4352	Water & Sewer Service	\$9,500.00	\$4,001.32
		\$120.00									
2049	GDF SEUZ Energy Resources NA, Inc., PO Box 9001025, Louisville, KY, 40290-1025										
29677-01008-0401	04/01/16	Electric Service			04/21/16	\$41.67	\$41.67	10-20-4351	Electric Service	\$14,500.00	\$10,014.97
36792-96008-0401	04/01/16	Electric Service			04/21/16	\$9.36	\$9.36	10-20-4351	Electric Service	\$14,500.00	\$10,014.97
39612-27004-0401	04/01/16	Electric Service			04/21/16	\$60.26	\$60.26	10-20-4351	Electric Service	\$14,500.00	\$10,014.97
86478-46006-0401	04/01/16	Electric Service			04/21/16	\$1,259.32	\$1,259.32	10-20-4351	Electric Service	\$14,500.00	\$10,014.97
		\$1,370.61									
2541	Wiseman Hardware, Inc, 233 N Hampton Road, Desoto, TX, 75115										
108278	04/01/16	Trimmer Line/Weedeater heads/Trimmer Caps			04/01/16	\$129.94	\$129.94	10-20-4230	Equipment Repair Parts	\$400.00	\$244.05
		\$129.94									
2819	Old Brickyard Golf Course, 605 N i045, Ferris, TX, 75125										
153	04/04/16	Post Emergence 2/12 Baseball Field			04/04/16	\$145.00	\$145.00	10-20-4322	Contract Mowing	\$30,000.00	\$24,795.00
153	04/04/16	Pre-emeremce Fertilizer Substitute 2/12 Baseb			04/04/16	\$600.00	\$600.00	10-20-4322	Contract Mowing	\$30,000.00	\$24,795.00
153	04/04/16	Reel Mow 3/22 Baseball Fields			04/04/16	\$180.00	\$180.00	10-20-4322	Contract Mowing	\$30,000.00	\$24,795.00
154	04/04/16	Pre-emergence 2/12 Fertilizer Substitute Socce			04/04/16	\$400.00	\$400.00	10-20-4322	Contract Mowing	\$30,000.00	\$24,795.00
154	04/04/16	Mow Fields 3/8 Soccer Fields			04/04/16	\$185.00	\$185.00	10-20-4322	Contract Mowing	\$30,000.00	\$24,795.00
		\$1,510.00									
		\$3,290.47									

Total Parks

Senior Services

159	Texas Municipal League Intergovernmental Risk Pool, P O Box 388, San Antonio, TX, 78292-0388										
04012016	04/01/16	Workers Compensation 15/16 FY			04/01/16	\$10.76	\$10.76	10-30-4123	Workers Compensation	\$52.00	\$30.00
04012016	04/01/16	Insurance - Liability/Property 15/16 FY			04/01/16	\$67.84	\$67.84	10-30-4372	Insurance - Liability/Prop	\$350.00	\$211.10
		\$78.60									
276	City of Ferris Water Service, 104 S. Central, Ferris, TX, 75125										
2583-03312016	03/31/16	Water & Sewer Service			04/15/16	\$40.00	\$40.00	10-30-4352	Water & Sewer Service	\$0.00	(\$84.00)

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Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance	
								\$40.00				
530	Wickliffe, Sammyie, 204 Redbud, Ferris, TX, 75125											
03082016	03/08/16	Reimburse for Seniors	03/08/16	\$22.27	\$22.27	10-30-4251	Food Supplies & Ice	\$6,000.00	\$4,015.36			
04052016	04/05/16	Reimburse for Seniors	04/05/16	\$32.66	\$32.66	10-30-4251	Food Supplies & Ice	\$6,000.00	\$4,015.36			
								\$54.93				
566	Community Services, Inc., P O Box 612, Corsicana, TX, 75151											
02292016	02/29/16	Reimburse Electric Service@603 N Church for	03/30/16	\$343.07	\$343.07	10-30-4351	Electric Service	\$150.00	(\$442.50)			
								\$343.07				
Total Senior Services								\$516.60				
Library												
8	Reserve Account-Postage Meter, P O Box 223648, Pittsburgh, PA, 15250-2648											
34521971-030816	03/08/16	Postage & Freight	03/08/16	\$8.30	\$8.30	10-32-4301	Postage & Freight	\$450.00	\$308.83			
								\$8.30				
156	Taste of Home Books, P O Box 26822, Lehigh Valley, PA, 18002											
03212016	03/21/16	Healthy Cooking Annual Recipes	03/21/16	\$24.99	\$24.99	10-32-4227	Books & Pamphlets	\$15,500.00	\$10,139.26			
03212016	03/21/16	S&H Healthy Cooking Annual Recipes	03/21/16	\$6.99	\$6.99	10-32-4301	Postage & Freight	\$450.00	\$308.83			
								\$31.98				
159	Texas Municipal League Intergovernmental Risk Pool, P O Box 388, San Antonio, TX, 78292-0388											
04012016	04/01/16	Workers Compensation 15/16 FY	04/01/16	\$85.03	\$85.03	10-32-4123	Workers Compensation	\$411.00	\$237.14			
04012016	04/01/16	Insurance - Liability/Property 15/16 FY	04/01/16	\$96.92	\$96.92	10-32-4372	Insurance - Liability/Prop	\$500.00	\$301.56			
								\$181.95				
276	City of Ferris Water Service, 104 S. Central, Ferris, TX, 75125											
2062-03312016	03/31/16	Water & Sewer Service	04/15/16	\$40.00	\$40.00	10-32-4352	Water & Sewer Service	\$1,300.00	\$824.51			
								\$40.00				
302	Baker & Taylor Books, P O Box 277930, Atlanta, GA, 30384-7930											
5014046678	03/28/16	Books	03/28/16	\$124.38	\$124.38	10-32-4227	Books & Pamphlets	\$15,500.00	\$10,139.26			
								\$124.38				
405	Gale(Cengage Learning), P O Box 95501, Chicago, IL, 60694-5501											
57819061	03/28/16	Books & Pamphlets	04/27/16	\$49.38	\$49.38	10-32-4227	Books & Pamphlets	\$15,500.00	\$10,139.26			
57832733	03/30/16	Books & Pamphlets	04/29/16	\$17.04	\$17.04	10-32-4227	Books & Pamphlets	\$15,500.00	\$10,139.26			
57845410	04/01/16	Books & Pamphlets	05/01/16	\$9.32	\$9.32	10-32-4227	Books & Pamphlets	\$15,500.00	\$10,139.26			
57870335	04/06/16	Books & Pamphlets	05/06/16	\$74.72	\$74.72	10-32-4227	Books & Pamphlets	\$15,500.00	\$10,139.26			
								\$150.46				
2028	Micromarketing, LLC, 140 Ferry Road, Old Saybrook, CL, 06475											

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Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
		616496	03/31/16	Books	03/31/16	\$35.00	\$35.00	10-32-4227	Books & Pamphlets	\$15,500.00	\$10,139.26
		\$35.00									
2049 GDF SEUZ Energy Resources NA, Inc., PO Box 9001025, Louisville, KY, 40290-1025											
		78183-04001-0401	04/01/16	Electric Service	04/21/16	\$675.33	\$675.33	10-32-4351	Electric Service	\$13,500.00	\$9,824.30
		\$675.33									
2233 Ingram Library Services, PO Box 277616, Atlanta, GA, 30384											
		92421996	03/24/16	Books & Pamphlets	03/24/16	\$50.99	\$50.99	10-32-4227	Books & Pamphlets	\$15,500.00	\$10,139.26
		92446466	03/27/16	Books & Pamphlets	03/27/16	\$42.60	\$42.60	10-32-4227	Books & Pamphlets	\$15,500.00	\$10,139.26
		92465569	03/29/16	Books & Pamphlets	03/29/16	\$227.13	\$227.13	10-32-4227	Books & Pamphlets	\$15,500.00	\$10,139.26
		92543763	04/04/16	Books & Pamphlets	04/04/16	\$218.27	\$218.27	10-32-4227	Books & Pamphlets	\$15,500.00	\$10,139.26
		92568347	04/05/16	Books & Pamphlets	04/05/16	\$5.29	\$5.29	10-32-4227	Books & Pamphlets	\$15,500.00	\$10,139.26
		\$544.28									
2879 Center Point Large Print, 600 Brooks Road, PO Box 1, Thorndike, ME, 04986											
		1364344	04/01/16	Books & Pamphlets	04/01/16	\$41.94	\$41.94	10-32-4227	Books & Pamphlets	\$15,500.00	\$10,139.26
		\$41.94									
Total Library		\$1,833.62									
<u>Main Street</u>											
159 Texas Municipal League Intergovernmental Risk Pool, P O Box 388, San Antonio, TX, 78292-0388											
		04012016	04/01/16	Workers Compensation 15/16 FY	04/01/16	\$49.45	\$49.45	10-34-4123	Workers Compensation	\$101.10	\$0.00
		\$49.45									
2021 Americase, PO Box 674285, Dallas, TX, 75267-4285											
		118172	04/04/16	Banner for Spring Clean Up 2016	04/04/16	\$189.00	\$189.00	10-34-4390	Marketing/Promotional A	\$8,500.00	\$6,137.38
		\$189.00									
Total Main Street		\$238.45									
<u>Fire</u>											
4 Atmos Energy, P O Box 790311, St. Louis, MO, 63179-0311											
		3021188044-04112	04/11/16	Gas Service@201S Church 03/09/2016-04/11/2	05/11/16	\$66.85	\$66.85	10-40-4354	Gas Service	\$2,750.00	\$1,584.11
		\$66.85									
104 Keith's Ace Hardware, 154 E. Ovilla Rd, Red Oak, TX, 75154											
		03-2016	03/31/16	Wires/Cord Phone Line/Wallplate/PVC	04/10/16	\$18.55	\$18.55	10-40-4420	Building/Construction Im	\$100,973.16	\$30,448.19
		03-2016	03/31/16	Duct Tape/Electric Cord/Mounting Tape/Cables	04/10/16	\$99.23	\$99.23	10-40-4420	Building/Construction Im	\$100,973.16	\$30,448.19
		\$117.78									
120 August Industries, Inc., 2811 Eisenhower Street, Carrollton, TX, 75007											

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Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
		035035	04/15/16	Service to Compressor System	05/15/16	\$674.90	\$674.90	10-40-4319	Other Equipment Repairs	\$7,000.00	\$5,683.67
							\$674.90				
122	TXU Energy, P O Box 650638, Dallas, TX, 75265-0638										
		052002556795	04/08/16	Electric Service@111 Ewing	04/08/16	\$338.95	\$338.95	10-40-4351	Electric Service	\$3,500.00	\$2,185.28
							\$338.95				
159	Texas Municipal League Intergovernmental Risk Pool, P O Box 388, San Antonio, TX, 78292-0388										
		04012016	04/01/16	Workers Compensation 15/16 FY	04/01/16	\$1,273.01	\$1,273.01	10-40-4123	Workers Compensation	\$4,928.15	\$2,325.35
		04012016	04/01/16	Volunteer/WC 15/16 FY	04/01/16	\$104.48	\$104.48	10-40-4193	Volunteer/WC	\$505.00	\$291.38
		04012016	04/01/16	Insurance - Vehicles 15/16 FY	04/01/16	\$864.48	\$864.48	10-40-4371	Insurance - Vehicles	\$3,600.00	\$2,035.63
		04012016	04/01/16	Insurance - Liability/Property 15/16 FY	04/01/16	\$445.82	\$445.82	10-40-4372	Insurance - Liability/Prop	\$2,300.00	\$1,387.18
							\$2,687.79				
276	City of Ferris Water Service, 104 S. Central, Ferris, TX, 75125										
		2607-03312016	03/31/16	Water & Sewer Service	04/15/16	\$39.88	\$39.88	10-40-4352	Water & Sewer Service	\$250.00	\$250.00
							\$39.88				
1986	Estes Electric, Inc, PO Box 5, Waxahachie, TX, 75168										
		11236	03/29/16	Electrical Work for Washer & Dryer and Oven	03/29/16	\$748.53	\$748.53	10-40-4420	Building/Construction Im	\$100,973.16	\$30,448.19
							\$748.53				
2049	GDF SEUZ Energy Resources NA, Inc., PO Box 9001025, Louisville, KY, 40290-1025										
		00452-04006-0331	03/31/16	Electric Service	04/20/16	\$14.49	\$14.49	10-40-4351	Electric Service	\$3,500.00	\$2,185.28
		25547-97001-0331	03/31/16	Electric Service	04/20/16	\$232.72	\$232.72	10-40-4351	Electric Service	\$3,500.00	\$2,185.28
		67977-16008-0331	03/31/16	Electric Service	04/20/16	\$7.30	\$7.30	10-40-4351	Electric Service	\$3,500.00	\$2,185.28
		89972-36001-0331	03/31/16	Electric Service	04/20/16	\$7.30	\$7.30	10-40-4351	Electric Service	\$3,500.00	\$2,185.28
							\$261.81				
2129	Staton, Paul, 2690 FM 983, Red Oak, TX, 75154										
		10015	03/21/16	Repair Damaged Temp Phone Lines	03/21/16	\$25.00	\$25.00	10-40-4420	Building/Construction Im	\$100,973.16	\$30,448.19
							\$25.00				
2287	Nevill Financial Leasing, PO Box 13604, Philadelphia, PA, 19101-3604										
		55R1295602	03/29/16	Copy Machine Maintenance 03/25/16-04/24/16	03/29/16	\$32.50	\$32.50	10-40-4342	Copy Machine Lease/Mai	\$200.00	\$5.00
							\$32.50				
2371	Verizon Wireless Services, LLC, PO Box 660108, Dallas, TX, 75266										
		9762706032-00002	03/23/16	MiFi Service	04/18/16	\$75.98	\$75.98	10-40-4355	Telephone Service & MiF	\$2,700.00	\$985.11
							\$75.98				
2862	Bill's Car & Truck Repair, Inc., 1201 Neck Road, Palmer, TX, 75152										
		6971	03/04/16	Full Service & Inspection on 1995 Spartan Firetr	03/04/16	\$724.18	\$724.18	10-40-4312	Heavy Equipment Repair	\$10,000.00	\$5,420.60
							\$724.18				
3086	Cummins Southern Plains, LLC, PO Box 90027, Arlington, TX, 76004										

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Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
		004-92622	03/16/16	Troubleshoot Unit @Temp FIRE	03/16/16	\$261.90	\$261.90	10-40-4420	Building/Construction Im	\$100,973.16	\$30,448.19
		032-89588	03/28/16	150 KW Diesel Generator	03/28/16	\$15,518.50	\$15,518.50	10-40-4420	Building/Construction Im	\$100,973.16	\$30,448.19
							\$15,780.40				
3100	Big City Crushed Concrete, L.P., PO Box 29816, Dallas, TX, 75229										
		396404	03/29/16	Crushed Asphalt	03/29/16	\$1,535.55	\$1,535.55	10-40-4420	Building/Construction Im	\$100,973.16	\$30,448.19
							\$1,535.55				
Total Fire							\$23,110.10				

EMS

4	Atmos Energy, P O Box 790311, St. Louis, MO, 63179-0311										
		3027744977-04121	04/12/16	Gas Service	05/12/16	\$56.22	\$56.22	10-43-4354	Gas Service	\$1,500.00	\$1,083.72
							\$56.22				
15	Verizon Southwest, P O Box 920041, Dallas, TX, 75392-0041										
		9725448919-03251	03/25/16	Telephone Service	04/19/16	\$136.41	\$136.41	10-43-4355	Telephone Service & MiF	\$1,100.00	\$287.99
							\$136.41				
159	Texas Municipal League Intergovernmental Risk Pool, P O Box 388, San Antonio, TX, 78292-0388										
		04012016	04/01/16	Insurance - Liability/Property 15/16 FY	04/01/16	\$96.92	\$96.92	10-43-4372	Insurance - Liability/Prop	\$500.00	\$301.56
							\$96.92				
276	City of Ferris Water Service, 104 S. Central, Ferris, TX, 75125										
		1260-03312016	03/31/16	Water & Sewer Service	04/15/16	\$53.19	\$53.19	10-43-4352	Water & Sewer Service	\$450.00	\$199.52
							\$53.19				
Total EMS							\$342.74				

Police Administration

8	Reserve Account-Postage Meter, P O Box 223648, Pittsburgh, PA, 15250-2648										
		34521971-030816	03/08/16	Postage & Freight	03/08/16	\$6.12	\$6.12	10-50-4301	Postage & Freight	\$500.00	\$246.20
							\$6.12				
15	Verizon Southwest, P O Box 920041, Dallas, TX, 75392-0041										
		9725442225-03251	03/25/16	Telephone Service	04/19/16	\$574.63	\$574.63	10-50-4355	Telephone Service & MiF	\$6,500.00	\$2,345.64
							\$574.63				
61	Office Depot Credit Plan, P O Box 689020, Des Moines, IA, 50368-9020										
		03-2016	03/31/16	Markers	04/25/16	\$45.96	\$45.96	10-50-4221	General Office Supplies	\$1,750.00	\$1,194.57
		03-2016	03/31/16	Chair for New PD Building	04/25/16	\$99.98	\$99.98	10-50-4420	Building/Construction Im	\$119,718.61	\$64,580.42
							\$145.94				

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Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
104	Keith's Ace Hardware, 154 E. Ovilla Rd, Red Oak, TX, 75154										
03-2016		03/31/16	Wires/Cord Phone Line/Wallplate/PVC	04/10/16	\$18.56	\$18.56	10-50-4420	Building/Construction Im	\$119,718.61	\$64,580.42	
03-2016		03/31/16	Duct Tape/Electric Cord/Mounting Tape/Cables	04/10/16	\$99.24	\$99.24	10-50-4420	Building/Construction Im	\$119,718.61	\$64,580.42	
						\$117.80					
111	Home Depot Credit Services, P O Box 183175, Columbus, OH, 43218-3175										
03-2016		03/31/16	Hardware/Lumber for New PD Building	03/31/16	\$296.61	\$296.61	10-50-4420	Building/Construction Im	\$119,718.61	\$64,580.42	
						\$296.61					
122	TXU Energy, P O Box 650638, Dallas, TX, 75265-0638										
052002556795		04/08/16	Electric Service@111 Ewing	04/08/16	\$338.94	\$338.94	10-50-4351	Electric Service	\$4,000.00	\$1,892.57	
						\$338.94					
159	Texas Municipal League Intergovernmental Risk Pool, P O Box 388, San Antonio, TX, 78292-0388										
04012016		04/01/16	Workers Compensation 15/16 FY	04/01/16	\$3,860.62	\$3,860.62	10-50-4123	Workers Compensation	\$19,426.89	\$11,533.45	
04012016		04/01/16	Insurance - Vehicles 15/16 FY	04/01/16	\$1,152.64	\$1,152.64	10-50-4371	Insurance - Vehicles	\$4,800.00	\$2,541.67	
04012016		04/01/16	Insurance - Liability/Property 15/16 FY	04/01/16	\$96.92	\$96.92	10-50-4372	Insurance - Liability/Prop	\$500.00	\$301.56	
						\$5,110.18					
276	City of Ferris Water Service, 104 S. Central, Ferris, TX, 75125										
2607-03312016		03/31/16	Water & Sewer Service	04/15/16	\$39.89	\$39.89	10-50-4352	Water & Sewer Service	\$500.00	\$500.00	
						\$39.89					
662	Tractor Supply, DEPT 30-1203330004, PO Box 689020, Des Moines, IA, 50368-9020										
03-2016		03/31/16	Cannon Gun Safe-2	03/31/16	\$1,709.98	\$1,709.98	10-50-4461	Furniture & Fixtures	\$5,811.95	\$4,832.99	
						\$1,709.98					
752	Office Depot, P O Box 88040, Chicago, IL, 60680-1040										
830245919001		03/23/16	Paper	04/22/16	\$37.49	\$37.49	10-50-4221	General Office Supplies	\$1,750.00	\$1,194.57	
831105198001		03/25/16	Storage Files	04/24/16	\$56.28	\$56.28	10-50-4221	General Office Supplies	\$1,750.00	\$1,194.57	
831584825001		03/30/16	Envelopes	04/29/16	\$59.19	\$59.19	10-50-4221	General Office Supplies	\$1,750.00	\$1,194.57	
831105198001		03/25/16	Towels	04/24/16	\$20.61	\$20.61	10-50-4233	Janitorial Supplies	\$500.00	\$231.16	
						\$173.57					
1164	Brown & Hofmeister, LLP, 740 East Campbell Road, Suite 800, Richardson, TX, 75081										
03-2016		04/06/16	Legal Service (TML Claim for PD/FD Bldg-250	04/06/16	\$2,960.00	\$2,960.00	10-50-4361	Legal Service	\$10,000.00	\$3,068.00	
03-2016		04/06/16	Legal Service (Auto Accident SPENCE)	04/06/16	\$577.50	\$577.50	10-50-4361	Legal Service	\$10,000.00	\$3,068.00	
						\$3,537.50					
1565	Atwell, Michael, 855 Mason Road, Lancaster, TX, 75146										
03182016		03/18/16	Reimbursement for Mileage for Relocation 02/2	04/17/16	\$51.51	\$51.51	10-50-4383	Travel Expense	\$2,558.52	(\$109.26)	
						\$51.51					
1609	Coban Technologies, 11375 W Sam Houston Pkwy S #800, Houston, TX, 77031										
11302		01/08/16	Global Sat GPS	02/07/16	\$137.00	\$137.00	10-50-4491	Special Purpose Equipm	\$2,500.00	(\$4,170.63)	

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Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance	
							\$137.00					
2129	Staton, Paul, 2690 FM 983, Red Oak, TX, 75154	10015	03/21/16	Repair Damaged Temp Phone Lines	03/21/16	\$25.00	\$25.00	10-50-4420	Building/Construction Im	\$119,718.61	\$64,580.42	
							\$25.00					
2270	Ferris Auto Supply, PO Box 442, Ferris, TX, 75125	03312016	03/31/16	Door Lock for New PD Building	03/31/16	\$15.69	\$15.69	10-50-4420	Building/Construction Im	\$119,718.61	\$64,580.42	
							\$15.69					
2287	Nevill Financial Leasing, PO Box 13604, Philadelphia, PA, 19101-3604	55R1295602	03/29/16	Copy Machine Lease/Maintenance	03/29/16	\$32.50	\$32.50	10-50-4342	Copy Machine Lease/Mai	\$1,000.00	\$493.48	
							\$32.50					
2371	Verizon Wireless Services, LLC, PO Box 660108, Dallas, TX, 75266	9762706031-00001	03/23/16	MiFi Service	04/18/16	\$113.97	\$113.97	10-50-4355	Telephone Service & MiF	\$6,500.00	\$2,345.64	
							\$113.97					
2484	Grindele, Glenda, 1600 W Lake Bardwell #129, Ennis, TX, 75119	03182016	03/18/16	Reimburse for Mileage for Relocation 02/29/201	03/18/16	\$59.28	\$59.28	10-50-4383	Travel Expense	\$2,558.52	(\$109.26)	
							\$59.28					
3021	Tyler Technologies, Inc, PO Box 203556, Dallas, TX, 75320	025-151875	03/28/16	Repair of Zebra	03/28/16	\$200.00	\$200.00	10-50-4491	Special Purpose Equipm	\$2,500.00	(\$4,170.63)	
							\$200.00					
3065	Spray in Bedliners by C&F LLC, 2414 South Jupiters Road #107, Garland, TX, 75041	18912	04/15/16	Bed Cover for Unit 1818	04/15/16	\$1,677.88	\$1,677.88	10-50-4480	Automobiles	\$45,000.00	\$17,037.07	
							\$1,677.88					
3086	Cummins Southern Plains, LLC, PO Box 90027, Arlington, TX, 76004	004-92622	03/16/16	Troubleshoot Unit @Temp PD	03/16/16	\$261.91	\$261.91	10-50-4420	Building/Construction Im	\$119,718.61	\$64,580.42	
		032-89588	03/28/16	150 KW Diesel Generator	03/28/16	\$15,518.50	\$15,518.50	10-50-4420	Building/Construction Im	\$119,718.61	\$64,580.42	
							\$15,780.41					
3088	Morales, Teresa, 1808 Newton Road, Ferris, TX, 75125	03182016	03/18/16	Reimburse for Mileage for Relocation 02/29/201	03/18/16	\$26.34	\$26.34	10-50-4383	Travel Expense	\$2,558.52	(\$109.26)	
							\$26.34					
3089	Ruiz, Macario, 162 Eleven League Road, Ennis, TX, 75119	03182016	03/18/16	Reimburse for Mileage for Relocation 02/29/201	03/18/16	\$11.23	\$11.23	10-50-4383	Travel Expense	\$2,558.52	(\$109.26)	
							\$11.23					
3090	Impact Promotional Service dba Got You Covered Uni, 1212 E Lancaster Ave, Ft Worth, TX, 76102	148080	04/06/16	Uniforms for J Birdwell	04/06/16	\$83.98	\$83.98	10-50-4259	Clothing & Uniforms	\$5,600.00	\$1,798.52	
		148084	04/06/16	Uniforms for Williams	04/06/16	\$337.93	\$337.93	10-50-4259	Clothing & Uniforms	\$5,600.00	\$1,798.52	

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Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance	
								\$421.91				
3100	Big City Crushed Concrete, L.P., PO Box 29816, Dallas, TX, 75229											
396404	03/29/16	Crushed Asphalt	03/29/16	\$1,535.55	\$1,535.55	10-50-4420	Building/Construction Im	\$119,718.61	\$64,580.42			
						\$1,535.55						
3127	DFW Communications Inc, 501 Duncan Perry Road, Arlington, TX, 76011											
521001905-1	03/09/16	Repair of Communication Equipment at PD	03/09/16	\$372.50	\$372.50	10-50-4314	Communication Equipme	\$500.00	(\$21.71)			
521001910-1	03/09/16	Repair on Radio/Antenna for Dispatch	03/09/16	\$775.00	\$775.00	10-50-4314	Communication Equipme	\$500.00	(\$21.71)			
						\$1,147.50						
Total Police Administration						\$33,286.93						

Municipal Court

159	Texas Municipal League Intergovernmental Risk Pool, P O Box 388, San Antonio, TX, 78292-0388										
04012016	04/01/16	Workers Compensation 15/16 FY	04/01/16	\$79.45	\$79.45	10-56-4123	Workers Compensation	\$384.00	\$221.56		
04012016	04/01/16	Insurance - Liability/Property 15/16 FY	04/01/16	\$31.01	\$31.01	10-56-4372	Insurance - Liability/Prop	\$160.00	\$96.50		
						\$110.46					
276	City of Ferris Water Service, 104 S. Central, Ferris, TX, 75125										
1145-03312016	03/31/16	Water & Sewer Service	04/15/16	\$20.00	\$20.00	10-56-4352	Water & Sewer Service	\$0.00	(\$100.77)		
						\$20.00					
752	Office Depot, P O Box 88040, Chicago, IL, 60680-1040										
829077265001	03/18/16	Pens	04/17/16	\$7.35	\$7.35	10-56-4221	General Office Supplies	\$400.00	\$344.19		
929077440001	03/18/16	Toilet Cleaner	04/17/16	\$3.79	\$3.79	10-56-4233	Janitorial Supplies	\$150.00	\$127.38		
829077265001	03/18/16	Cutlery	04/17/16	\$5.73	\$5.73	10-56-4237	Household Supplies	\$0.00	(\$87.41)		
						\$16.87					
2049	GDF SEUZ Energy Resources NA, Inc., PO Box 9001025, Louisville, KY, 40290-1025										
71382-66008-0401	04/01/16	Electric Service	04/21/16	\$164.79	\$164.79	10-56-4351	Electric Service	\$0.00	(\$883.48)		
						\$164.79					
2465	Direct Service Company, Pox Box 3060, Waxahachie, TX, 75165										
75371	03/24/16	Preventive Maintenance@HVAC Finance Buildi	03/24/16	\$119.05	\$119.05	10-56-4321	Building/Facilities Repair	\$0.00	\$0.00		
						\$119.05					
Total Municipal Court						\$431.17					

Animal Control

159	Texas Municipal League Intergovernmental Risk Pool, P O Box 388, San Antonio, TX, 78292-0388										
04012016	04/01/16	Workers Compensation 15/16 FY	04/01/16	\$294.82	\$294.82	10-60-4123	Workers Compensation	\$1,425.00	\$822.21		
04012016	04/01/16	Insurance - Vehicles 15/16 FY	04/01/16	\$120.07	\$120.07	10-60-4371	Insurance - Vehicles	\$500.00	\$282.73		

City of Ferris
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Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
		04012016	04/01/16	Insurance - Liability/Property 15/16 FY	04/01/16	\$48.46	\$48.46	10-60-4372	Insurance - Liability/Prop	\$250.00	\$150.78
		\$463.35									
276	City of Ferris Water Service, 104 S. Central, Ferris, TX, 75125										
	1262-03312016	03/31/16	Water & Sewer Service		04/15/16	\$79.58	\$79.58	10-60-4352	Water & Sewer Service	\$500.00	\$185.16
		\$79.58									
2049	GDF SEUZ Energy Resources NA, Inc., PO Box 9001025, Louisville, KY, 40290-1025										
	15407-85001-0401	04/01/16	Electric Service		04/21/16	\$286.86	\$286.86	10-60-4351	Electric Service	\$2,000.00	\$1,175.22
		\$286.86									
2371	Verizon Wireless Services, LLC, PO Box 660108, Dallas, TX, 75266										
	9762706034-00007	03/23/16	Telephone Service & MiFi Service		04/18/16	\$37.99	\$37.99	10-60-4355	Telephone Service & MiF	\$500.00	\$272.02
	9762706034-00007	03/23/16	Mobile Phone Service		04/18/16	\$31.28	\$31.28	10-60-4356	Mobile Phone Service	\$500.00	\$312.73
		\$69.27									
		\$899.06									

Total Animal Control

Information Technology

159	Texas Municipal League Intergovernmental Risk Pool, P O Box 388, San Antonio, TX, 78292-0388										
	04012016	04/01/16	Workers Compensation 15/16 FY		04/01/16	\$59.17	\$59.17	10-61-4123	Workers Compensation	\$286.00	\$165.02
		\$59.17									
752	Office Depot, P O Box 88040, Chicago, IL, 60680-1040										
	831520560001	03/29/16	Replacement Printer		04/28/16	\$282.14	\$282.14	10-61-4345	Data Processing Mainten	\$24,610.00	\$16,888.81
	831696583001	03/28/16	USB Thumb Drives		04/27/16	\$46.58	\$46.58	10-61-4345	Data Processing Mainten	\$24,610.00	\$16,888.81
	831696618001	03/29/16	USB Thumb Drives		04/28/16	\$39.98	\$39.98	10-61-4345	Data Processing Mainten	\$24,610.00	\$16,888.81
	831696619001	03/30/16	USB Thumb Drives		04/29/16	\$51.14	\$51.14	10-61-4345	Data Processing Mainten	\$24,610.00	\$16,888.81
		\$419.84									
1363	LogMeIn, Inc., Box 83308, Woburn, MA, 01813-3308										
	IN180004	04/05/16	LogMeIn Remote Access		05/05/16	\$2,999.00	\$2,999.00	10-61-4345	Data Processing Mainten	\$24,610.00	\$16,888.81
		\$2,999.00									
2371	Verizon Wireless Services, LLC, PO Box 660108, Dallas, TX, 75266										
	9762706034-00007	03/23/16	Telephone Service & MiFi Service		04/18/16	\$114.01	\$114.01	10-61-4355	Telephone Service & MiF	\$1,850.00	\$1,166.18
		\$114.01									
		\$3,592.02									

Total Information Technology

Court Technology

752	Office Depot, P O Box 88040, Chicago, IL, 60680-1040										
	818028042001	01/15/16	Printer/Copier for Council Chambers		02/14/16	\$379.05	\$379.05	65-68-4460	Office Equipment	\$0.00	\$0.00

**City of Ferris
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Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
		818028257001	01/15/16	Warranty on Printer/Copier for Council Chambe	02/14/16	\$79.99	\$79.99	65-68-4460	Office Equipment	\$0.00	\$0.00
							\$459.04				
2371 Verizon Wireless Services, LLC, PO Box 660108, Dallas, TX, 75266		9762706033-00006	03/23/16	MiFi Service	04/18/16	\$151.96	\$151.96	65-68-4355	Telephone & MiFi Servic	\$1,425.00	\$513.14
							\$151.96				
							\$611.00				
Total Court Technology											
Water & Wastewater											
4 Atmos Energy, P O Box 790311, St. Louis, MO, 63179-0311		3025443484-04112	04/11/16	Gas Service@409 S Main 03/09/2016-04/11/20	05/11/16	\$95.96	\$95.96	80-80-4354	Gas Service	\$1,750.00	\$988.40
							\$95.96				
15 Verizon Southwest, P O Box 920041, Dallas, TX, 75392-0041		9725443328-03252	03/25/16	Telephone Service	04/19/16	\$348.61	\$348.61	80-80-4355	Telephone Service & MiF	\$7,000.00	\$381.25
		9728422169-03252	03/25/16	Telephone Service	04/19/16	\$121.71	\$121.71	80-80-4355	Telephone Service & MiF	\$7,000.00	\$381.25
							\$470.32				
19 Trinity River Authority of Texas, P O Box 60, Arlington, TX, 76004		BE935	04/11/16	Wastewater Treatment - TRA for MAY	05/11/16	\$23,587.00	\$23,587.00	80-80-4709	Wastewater Treatment -	\$307,500.00	\$145,425.00
							\$23,587.00				
104 Keith's Ace Hardware, 154 E. Ovilla Rd, Red Oak, TX, 75154		03-2016	03/31/16	PVC Pipe/Elbow/Elbow PVC	04/10/16	\$27.56	\$27.56	80-80-4282	Utility Line Fittings	\$6,000.00	\$3,492.21
							\$27.56				
122 TXU Energy, P O Box 650638, Dallas, TX, 75265-0638		052002556795	04/08/16	Electric Service@501 S Main	04/08/16	\$14.36	\$14.36	80-80-4351	Electric Service	\$40,234.56	\$15,279.19
							\$14.36				
131 Britton Meter Supply, Inc., P O Box 813, Red Oak, TX, 75154		002360	04/12/16	Utility Line Fitting Parts	05/12/16	\$273.46	\$273.46	80-80-4282	Utility Line Fittings	\$6,000.00	\$3,492.21
		002309	03/31/16	Clear Meter Reading Tube/Meter Swivel Nut-3	04/30/16	\$157.75	\$157.75	80-80-4285	Utility Line Meters/Parts	\$4,000.00	\$1,831.92
		002362	04/12/16	Utility Meter Box Lids-2	05/12/16	\$213.24	\$213.24	80-80-4288	Utility Meter Box Lids	\$750.00	\$432.13
							\$644.45				
159 Texas Municipal League Intergovernmental Risk Pool, P O Box 388, San Antonio, TX, 78292-0388		04012016	04/01/16	Workers Compensation 15/16 FY	04/01/16	\$1,441.63	\$1,441.63	80-80-4123	Workers Compensation	\$6,968.00	\$4,020.44
		04012016	04/01/16	Insurance - Vehicles 15/16 FY	04/01/16	\$1,056.60	\$1,056.60	80-80-4371	Insurance - Vehicles	\$4,400.00	\$2,372.23
		04012016	04/01/16	Insurance - Liability/Property 15/16 FY	04/01/16	\$125.99	\$125.99	80-80-4372	Insurance - Liability/Prop	\$650.00	\$392.02
							\$2,624.22				
217 DPC Industries, P O Box 301023, Dallas, TX, 75303-1023											

City of Ferris
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Vendor										
InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance	
767001384-16	03/29/16	Chlorine	04/28/16	\$166.48	\$166.48	80-80-4236	Chemicals	\$4,500.00	\$2,300.08	
767001385-16	03/29/16	Chlorine	04/28/16	\$83.24	\$83.24	80-80-4236	Chemicals	\$4,500.00	\$2,300.08	
DE76000405-16	03/31/16	Chlorine	04/30/16	\$100.00	\$100.00	80-80-4236	Chemicals	\$4,500.00	\$2,300.08	
\$349.72										
227	Texas Water Utilities Association, 1106 Clayton Lane, Suite 112 W, Austin, TX, 78723-1093									
18435	03/28/16	Advertisement for PW Crew Leader 2/22/16-03/	03/28/16	\$298.00	\$298.00	80-80-4365	Advertisement & Notices	\$400.00	\$294.90	
\$298.00										
276	City of Ferris Water Service, 104 S. Central, Ferris, TX, 75125									
1137-03312016	03/31/16	Water & Sewer Service	04/15/16	\$97.42	\$97.42	80-80-4352	Water & Sewer Service	\$500.00	(\$123.60)	
1145-03312016	03/31/16	Water & Sewer Service	04/15/16	\$20.00	\$20.00	80-80-4352	Water & Sewer Service	\$500.00	(\$123.60)	
\$117.42										
281	Railroad Management Company, LLC, P O Box 678161, Dallas, TX, 75267-8161									
328260	01/28/16	R R Property Lease/Rental 05/01/2016-04/30/2	01/28/16	\$4,920.97	\$4,920.97	80-80-4335	R R Property Lease/Rent	\$6,500.00	\$4,761.42	
\$4,920.97										
580	Lower Colorado River Authority, P O Box 301142, Dallas, TX, 75303-1142									
LAB-0007168	03/31/16	Utility Quality Testing	04/30/16	\$8.49	\$8.49	80-80-4329	Utility Quality Testing	\$1,000.00	\$296.24	
\$8.49										
752	Office Depot, P O Box 88040, Chicago, IL, 60680-1040									
829077265001	03/18/16	Pens	04/17/16	\$7.34	\$7.34	80-80-4221	General Office Supplies	\$500.00	\$383.85	
829077265001	03/18/16	Cutlery	04/17/16	\$5.73	\$5.73	80-80-4237	Household Supplies	\$150.00	\$34.73	
\$13.07										
1035	Control Integrity Inc., PO Box 334, Fate, TX, 75132									
1527	04/01/16	SCADA System Service Contract for April 2015	04/01/16	\$600.00	\$600.00	80-80-4347	Maintenance Agreement	\$7,200.00	\$1,386.76	
\$600.00										
1557	Texas Excavation Safety System, Inc., P O Box 678058, Dallas, TX, 75267-8058									
16-03309	03/31/16	Message Fees for Jan through March 2016	04/30/16	\$90.25	\$90.25	80-80-4363	Other Professional Serv	\$3,500.00	\$3,100.90	
\$90.25										
2049	GDF SEUZ Energy Resources NA, Inc., PO Box 9001025, Louisville, KY, 40290-1025									
0320779002-04012	04/01/16	Electric Service	04/21/16	\$536.96	\$536.96	80-80-4351	Electric Service	\$40,234.56	\$15,279.19	
0715248007-04011	04/01/16	Electric Service	04/21/16	\$49.54	\$49.54	80-80-4351	Electric Service	\$40,234.56	\$15,279.19	
1117257003-04012	04/01/16	Electric Service	04/21/16	\$98.16	\$98.16	80-80-4351	Electric Service	\$40,234.56	\$15,279.19	
18847-49009-0401	04/01/16	Electric Service	04/21/16	\$122.44	\$122.44	80-80-4351	Electric Service	\$40,234.56	\$15,279.19	
37057-28000-0331	03/31/16	Electric Service	04/20/16	\$24.62	\$24.62	80-80-4351	Electric Service	\$40,234.56	\$15,279.19	
40642-18000-0331	03/31/16	Electric Service	04/20/16	\$821.29	\$821.29	80-80-4351	Electric Service	\$40,234.56	\$15,279.19	
41592-75004-0331	03/31/16	Electric Service	04/20/16	\$22.05	\$22.05	80-80-4351	Electric Service	\$40,234.56	\$15,279.19	
58492-39000-0401	04/01/16	Electric Service	04/21/16	\$1,781.77	\$1,781.77	80-80-4351	Electric Service	\$40,234.56	\$15,279.19	
71382-66008-0401	04/01/16	Electric Service	04/21/16	\$164.78	\$164.78	80-80-4351	Electric Service	\$40,234.56	\$15,279.19	

City of Ferris
Council Approval Report
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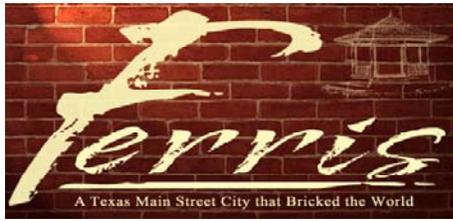
Vendor										
InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance	
77627	04/01/16	Electric Service	04/21/16	\$9.36	\$9.36	80-80-4351	Electric Service	\$40,234.56	\$15,279.19	
80827-07004-0331	03/31/16	Electric Service	04/20/16	\$435.37	\$435.37	80-80-4351	Electric Service	\$40,234.56	\$15,279.19	
85617-59008-0401	04/01/16	Electric Service	04/21/16	\$309.04	\$309.04	80-80-4351	Electric Service	\$40,234.56	\$15,279.19	
91332-69001-0401	04/01/16	Electric Service	04/21/16	\$353.29	\$353.29	80-80-4351	Electric Service	\$40,234.56	\$15,279.19	
				\$4,728.67						
2059	Prairielands G.C.D., PO Box 3128, Cleburne, TX, 76033									
03-2016	03/31/16	Water Production Report for March	03/31/16	\$827.08	\$827.08	80-80-4397	Federal-State-County Fe	\$11,000.00	\$5,653.32	
				\$827.08						
2270	Ferris Auto Supply, PO Box 442, Ferris, TX, 75125									
03312016	03/31/16	Tail Light for F250 2014	03/31/16	\$4.79	\$4.79	80-80-4203	Vehicle Equipment Repai	\$500.00	\$500.00	
03312016	03/31/16	Chain	03/31/16	\$25.62	\$25.62	80-80-4213	Minor Hand Tools	\$500.00	\$208.46	
03312016	03/31/16	Valve Tool	03/31/16	\$1.89	\$1.89	80-80-4299	Miscellaneous Supplies	\$1,000.00	\$137.22	
03312016	03/31/16	Rags in a Box	03/31/16	\$20.99	\$20.99	80-80-4299	Miscellaneous Supplies	\$1,000.00	\$137.22	
03312016	03/31/16	Bolts	03/31/16	\$3.45	\$3.45	80-80-4299	Miscellaneous Supplies	\$1,000.00	\$137.22	
				\$56.74						
2371	Verizon Wireless Services, LLC, PO Box 660108, Dallas, TX, 75266									
9762706034-00007	03/23/16	Telephone Service & MiFi Service	04/18/16	\$151.96	\$151.96	80-80-4355	Telephone Service & MiF	\$7,000.00	\$381.25	
9762706034-00007	03/23/16	Mobile Phone Service	04/18/16	\$150.34	\$150.34	80-80-4356	Mobile Phone Service	\$3,500.00	\$2,605.06	
				\$302.30						
2465	Direct Service Company, Pox Box 3060, Waxahachie, TX, 75165									
75371	03/24/16	Preventive Maintenance@HVAC Finance Buildi	03/24/16	\$119.05	\$119.05	80-80-4321	Building/Facilities Repair	\$2,500.00	\$1,803.40	
				\$119.05						
2632	Quality Air Products, Inc dba Air Supply of N TX, 2829 Fort Worth Ave, Dallas, TX, 75211									
01096431	03/25/16	Cylinder Rental	02/29/16	\$26.97	\$26.97	80-80-4247	Welding Supplies	\$300.00	\$214.44	
				\$26.97						
3020	First Check Applicant Screening, PO Box 92033, Southlake, TX, 76092									
6594	03/31/16	Background Check on Felton Washington	03/31/16	\$26.00	\$26.00	80-80-4363	Other Professional Servic	\$3,500.00	\$3,100.90	
				\$26.00						
3053	Odessa Pumps & Equipment, Inc, PO Box 60429, Midland, TX, 79711									
464904A	02/29/16	Initial Setup for Rental Period Starting 01/14/16	02/29/16	\$7,845.76	\$7,845.76	80-80-4315	Electric Motor/Pump Rep	\$14,972.00	\$12,736.67	
464904A	02/29/16	Monthly Rental Payments 01/14/2016-02/11/20	02/29/16	\$450.00	\$450.00	80-80-4315	Electric Motor/Pump Rep	\$14,972.00	\$12,736.67	
466010	03/11/16	Monthly Rental Payments 2/11/2016-03/10/201	03/11/16	\$450.00	\$450.00	80-80-4315	Electric Motor/Pump Rep	\$14,972.00	\$12,736.67	
468533	04/07/16	Monthly Rental Payments 3/10/2016-04/07/201	04/07/16	\$450.00	\$450.00	80-80-4315	Electric Motor/Pump Rep	\$14,972.00	\$12,736.67	
				\$9,195.76						
3135	Hope, Kaydance, 2406 W Ennis Ave, Ennis, TX, 75119									
6	04/05/16	Water Deposit Refund@114 S Baker (OVERPA	04/05/16	\$7.56	\$7.56	80-80-4880	Utility Refunds	\$50.00	\$50.00	

City of Ferris
Council Approval Report
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Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance	
							\$7.56					
Total Water & Wastewater							\$49,151.92					
Streets & Drainage												
104	Keith's Ace Hardware, 154 E. Ovilla Rd, Red Oak, TX, 75154											
03-2016	03/31/16	Linehead AutoCut	04/10/16	\$27.99	\$27.99	10-91-4230	Equipment Repair Parts	\$500.00	\$399.23			
							\$27.99					
159	Texas Municipal League Intergovernmental Risk Pool, P O Box 388, San Antonio, TX, 78292-0388											
04012016	04/01/16	Workers Compensation 15/16 FY	04/01/16	\$1,313.35	\$1,313.35	10-91-4123	Workers Compensation	\$6,348.00	\$3,662.71			
04012016	04/01/16	Insurance - Vehicles 15/16 FY	04/01/16	\$264.15	\$264.15	10-91-4371	Insurance - Vehicles	\$1,100.00	\$586.50			
04012016	04/01/16	Insurance - Liability/Property 15/16 FY	04/01/16	\$58.15	\$58.15	10-91-4372	Insurance - Liability/Prop	\$300.00	\$180.94			
							\$1,635.65					
2049	GDF SEUZ Energy Resources NA, Inc., PO Box 9001025, Louisville, KY, 40290-1025											
028979003-040120	04/01/16	Street Lights/Signals	04/21/16	\$19.88	\$19.88	10-91-4326	Street Lights/Signals	\$50,500.00	\$29,730.83			
24612-09005-0401	04/01/16	Street Lights/Signals	04/21/16	\$28.86	\$28.86	10-91-4326	Street Lights/Signals	\$50,500.00	\$29,730.83			
29892-41001-0401	04/01/16	Street Lights/Signals	04/21/16	\$592.44	\$592.44	10-91-4326	Street Lights/Signals	\$50,500.00	\$29,730.83			
40747-61009-0401	04/01/16	Street Lights/Signals	04/21/16	\$128.72	\$128.72	10-91-4326	Street Lights/Signals	\$50,500.00	\$29,730.83			
4074761009-04012	04/01/16	Street Lights/Signals	04/21/16	\$128.72	\$128.72	10-91-4326	Street Lights/Signals	\$50,500.00	\$29,730.83			
44702-80001-0401	04/01/16	Street Lights/Signals	04/21/16	\$199.69	\$199.69	10-91-4326	Street Lights/Signals	\$50,500.00	\$29,730.83			
50547-67006-0401	04/01/16	Street Lights/Signals	04/21/16	\$62.53	\$62.53	10-91-4326	Street Lights/Signals	\$50,500.00	\$29,730.83			
55373-49004-0331	03/31/16	Street Lights/Signals	04/20/16	\$21.01	\$21.01	10-91-4326	Street Lights/Signals	\$50,500.00	\$29,730.83			
57167-51008-0401	04/01/16	Street Lights/Signals	04/21/16	\$2,304.94	\$2,304.94	10-91-4326	Street Lights/Signals	\$50,500.00	\$29,730.83			
72932-45009-0401	04/01/16	Street Lights/Signals	04/21/16	\$383.21	\$383.21	10-91-4326	Street Lights/Signals	\$50,500.00	\$29,730.83			
78437-55007-0401	04/01/16	Street Lights/Signals	04/21/16	\$321.23	\$321.23	10-91-4326	Street Lights/Signals	\$50,500.00	\$29,730.83			
90407-76000-0401	04/01/16	Street Lights/Signals	04/21/16	\$9.36	\$9.36	10-91-4326	Street Lights/Signals	\$50,500.00	\$29,730.83			
93947-21002-0401	04/01/16	Street Lights/Signals	04/21/16	\$83.15	\$83.15	10-91-4326	Street Lights/Signals	\$50,500.00	\$29,730.83			
							\$4,283.74					
2270	Ferris Auto Supply, PO Box 442, Ferris, TX, 75125											
03312016	03/31/16	Rivet	03/31/16	\$1.79	\$1.79	10-91-4230	Equipment Repair Parts	\$500.00	\$399.23			
03312016	03/31/16	Equipment Repair Parts	03/31/16	\$2.50	\$2.50	10-91-4230	Equipment Repair Parts	\$500.00	\$399.23			
							\$4.29					
2371	Verizon Wireless Services, LLC, PO Box 660108, Dallas, TX, 75266											
9762706034-00007	03/23/16	Mobile Phone Service	04/18/16	\$37.44	\$37.44	10-91-4356	Mobile Phone Service	\$400.00	\$175.88			
							\$37.44					
2647	APAC-TEXAS, INC., PO Box 224048, Dallas, TX, 75222-4048											
200461998	03/31/16	High Performance Asphalt	03/31/16	\$289.06	\$289.06	10-91-4271	Asphalt	\$2,000.00	\$1,440.31			

**City of Ferris
Council Approval Report
(Council Approval Report)**

Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance	
							\$289.06					
2969	Newman Traffic Signs, PO Box 1728, Jamestown, ND, 58402											
TI-0296180	03/29/16	Signs	03/29/16	\$152.08	\$152.08	10-91-4275	Signs & Sign Materials	\$3,000.00	\$429.43			
							\$152.08					
Total Streets & Drainage							\$6,430.25					
Total Bills To Pay:							\$171,427.23					



City of Ferris

AGENDA ITEM REPORT

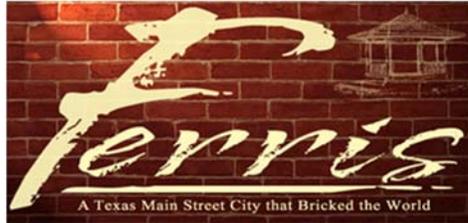
Meeting Date:	May 2, 2016
Department:	City Hall
Submitted By:	Deborah Watkins, Interim City Secretary
Previously Reviewed By:	
Item Type:	<input type="checkbox"/> Discussion <input checked="" type="checkbox"/> Action
Budgeted Expense:	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, Amount: _____

Attachments:
Proclamation – May 2016 – Motorcycle Safety and Awareness Month
Discussion / Justification:
Acknowledgement of Motorcycle Safety and Awareness during the month of May 2016
Recommendation / Staff Comments:
Recommend Mayor Driggars acknowledge the month of May 2016 as Motorcycle Safety and Awareness Month
Motion(s):
No motion is required.

PROCLAMATION

MAY 2016

MOTORCYCLE SAFETY AND AWARENESS MONTH



WHEREAS, today's society is finding more citizens involved in motorcycling on the road of our country; and

WHEREAS, motorcyclists are roughly unprotected and therefore more prone to injury or death in a crash than other vehicle drivers; and

WHEREAS, campaigns have helped inform riders and motorists alike on motorcycle safety issues to reduce motorcycle related risks, injuries, and, most of all, fatalities through a comprehensive approach to motorcycle safety; and

WHEREAS, it is the responsibility of all who put themselves behind the wheel, to become aware of motorcyclists, regarding them with the same respect as any other vehicle traveling the highways of this country; and it is the responsibility of riders and motorists alike to obey all traffic laws and safety rules; and

WHEREAS, urging all citizens of our community to become aware of the inherent danger involved in operating a motorcycle, and for riders and motorists alike to give each other the mutual respect they deserve;

NOW, THEREFORE I, MICHEAL L. DRIGGARS, Mayor of the City of Ferris do hereby proclaim the month of May, as Motorcycle Safety and Awareness Month in this city. Further, I urge all residents to do their part to increase safety and awareness in our community.

IN WITNESS WHEREOF, I have set my hand and caused the Seal of the City to be affixed this 2nd day of May in the year 2016.

MICHEAL L. DRIGGARS, MAYOR
CITY OF FERRIS

AN ORDINANCE OF THE CITY OF FERRIS, TEXAS

ORDINANCE NO. O-16-811

AN ORDINANCE OF THE CITY OF FERRIS, TEXAS AMENDING THE ZONING ORDINANCE AND MAP, AS HERETOFORE AMENDED, BY GRANTING A CHANGE IN ZONING FROM PLANNED DEVELOPMENT 1 REVISED 1 (“PD-1 REV-1”) TO PLANNED DEVELOPMENT 1 REVISED 2 (“PD-1 REV-2”) ON PROPERTY LOCATED SOUTH OF EWING BLVD. AND EAST OF MEADOWGATE CIR. DESCRIBED AS APPROXIMATELY 3.213 ACRES OF LAND IN THE WESTERN HILLS REVISED 4 ADDITION OF THE CITY OF FERRIS, ELLIS COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED IN EXHIBIT A, WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; PROVIDING FOR THE APPROVAL OF A SITE PLAN AND USE RESTRICTIONS WHICH ARE ATTACHED HERETO AND INCORPORATED HEREIN AS EXHIBITS B AND C RESPECTIVELY; PROVIDING THAT THIS ORDINANCE SHALL BE CUMULATIVE OF ALL ORDINANCES; PROVIDING A SEVERABILITY CLAUSE; PROVIDING A PENALTY FOR VIOLATIONS HEREOF; PROVIDING A SAVINGS CLAUSE; PROVIDING FOR PUBLICATION IN THE OFFICIAL NEWSPAPER; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Planning and Zoning Commission and the governing body of the City of Ferris, Texas in compliance with the laws of the State of Texas and pursuant to the Zoning Ordinance of the City of Ferris, have given requisite notices by publication and otherwise, and after holding due hearings and affording a full and fair hearing to all property owners generally, and to all persons interested and situated in the affected area and in the vicinity thereof, the said governing body is of the opinion that Planned Development1 Revised 2 should be approved, and in the exercise of legislative discretion have concluded that the Zoning Ordinance and Map should be amended.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FERRIS, TEXAS;

SECTION 1. That the Zoning Ordinance and Map of the City of Ferris, Texas, duly passed by the governing body of the City of Ferris, Texas, as heretofore amended, be and the same is hereby amended by granting a change in zoning from Planned Development 1 Revised 1 (“PD-1 REV-1”) to Planned Development 1 Revised 2 (“PD-1 REV-2”) on property located South of Ewing Blvd. and East of Meadowgate Cir. Described as approximately 3.213 acres of land in the Western Hills Revised 4 Addition of the City of Ferris, Ellis County, Texas, and being more particularly described in exhibit A, which is attached hereto and incorporated herein.

SECTION 2. The property shall be developed and used in accordance with the development standards under the Ferris Zoning Ordinance, ordinances of the City of Ferris, and development plan and restrictions as established herein, which are attached hereto and incorporated herein as Exhibits B and C respectively.

SECTION 3. That the site plan and development restrictions attached hereto as Exhibit B and C respectively, made a part hereof for all purposes, are hereby approved.

SECTION 4. That the Zoning Ordinance of the City of Ferris, Texas, as amended, shall remain in full force and effect, save and except as amended by this ordinance.

SECTION 5. This ordinance shall be cumulative of all provisions of ordinances and of the Code of Ordinances of the City of Ferris, Texas and the Ferris Zoning Ordinance, as amended, except where the provisions of this Ordinance are in direct conflict with the provisions of such ordinances and such codes, in which event the conflicting provision of such ordinance and such codes are hereby repealed.

SECTION 6. It is hereby declared that it is the intention of the City Council that the sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable, and if any section, paragraph, sentence, clause, or phrase of this Ordinance shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining sections, paragraphs, sentences, clauses, and phrases of this Ordinance, since the same would have been enacted by the City Council without the incorporation in this ordinance of any such unconstitutional section, paragraph, sentence, clause or phrase.

SECTION 7. Any person, firm or corporation who violates, disobeys, omits, neglects or refuses to comply with or resists the enforcement of any of the provisions of this Ordinance shall be fined not more than Two Thousand Dollars (\$2,000.00) for each offense. Each day that a violation is permitted to exist shall constitute a separate offense.

SECTION 8. All rights and remedies of the City of Ferris are expressly saved as to any and all violations of the provisions of any ordinances governing zoning or platting that have accrued at the time of the effective date of this Ordinance; and, as to such accrued violations and all pending litigation, both

civil and criminal, whether pending in court or not, under such ordinances, same shall not be affected by this Ordinance but may be prosecuted until final disposition by the courts.

SECTION 9. This ordinance shall be in full force and effect from this and after its passage and publication as required by law, and it is so ordained.

DULY PASSED and approved by the City Council of the City of Ferris, Texas on this the _____ day of _____, 2016.

APPROVED:

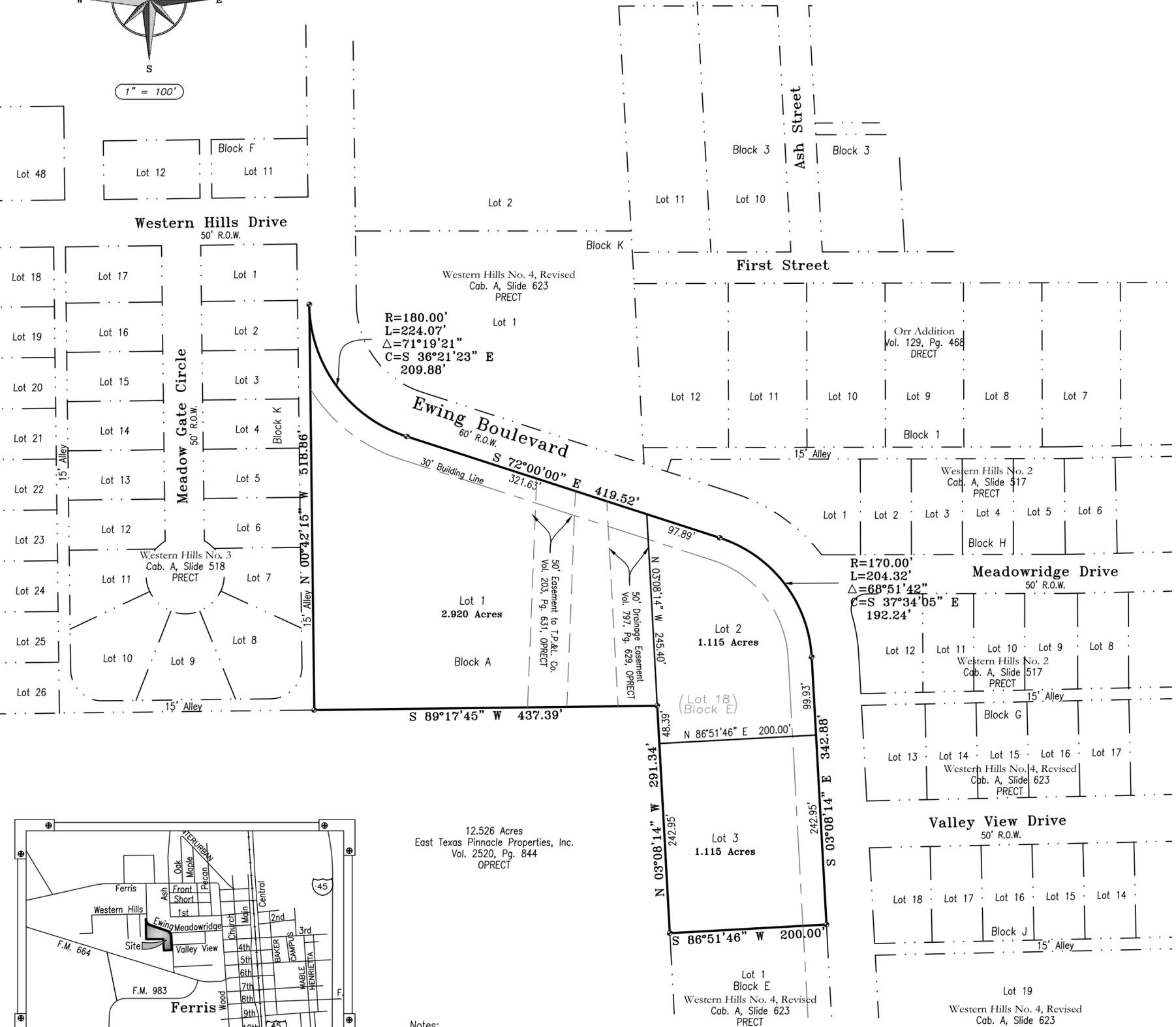
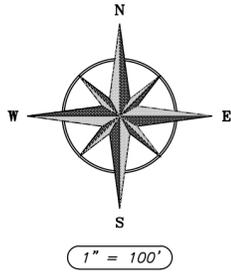
MICHEAL DRIGGARS, MAYOR

ATTEST:

DEBORAH WATKINS, INTERIM CITY SECRETARY

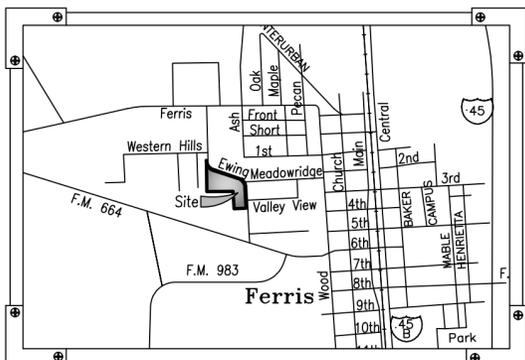
APPROVED AS TO FORM:

KENT HOFMEISTER, CITY ATTORNEY



Property Description

All that certain lot, tract, or parcel of land being Lot 18, Block E of Western Hills No. 4, Revised, an addition in the City of Ferris, Ellis County, Texas, according to the Plat thereof recorded in Cabinet A, Slide 623 of the Plat Records of Ellis County, Texas.



VICINITY MAP SCALE : 1" = 2000'

Walker Land Surveying Company

P.O. Box 2911 Waxahachie, Texas 75168
Phone: (972) 938-8693 Fax: (972) 938-8695

12.526 Acres
East Texas Pinnacle Properties, Inc.
Vol. 2520, Pg. 844
OPRECT

Notes:

- No portion of this property lies within a 100 year flood plain according to the Flood Insurance Rate Map for Ellis County. Map# 48139C0100 F, dated June 3, 2013.
- Contours shown hereon are per the NCTCOG website (www.dfwmaps.com)
- Basis of Bearings: North line of Lot 18, Block E of Western Hills No. 4, Revised (S 72°00'00" E)

Exhibit Plat
Ferris Business Park
Being a Replat of Lot 18, Block E
Western Hills No. 4, Revised
City of Ferris, Ellis County, Texas



MVG
 Moises V. Gonzalez
architect
 310 Morene Ave Waxahachie, TX 75165
 1.469.658.9097

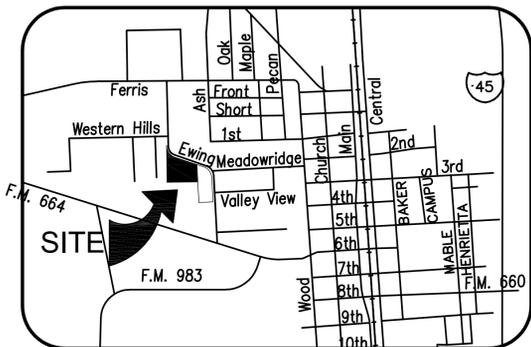
415 EWING BLVD

Ferris, Texas 72125



415 EWING BLVD
 Ferris, TX 75125

VICINITY MAP



PROJECT TEAM

OWNER

ALLEN NATIONAL INVESTMENTS LLC
 6500 SUDBURY ROAD
 PLANO, TX 75024
 PHONE: (214) 912.0918

CONSTRUCTION MANAGER

KELLY S.HARRIS COMPANY
 1026 F.M. 660
 FERRIS, TX 75125
 PHONE: (214) 926.7721

CIVIL

RUSSELL HUNN, P.E.
 403 FALL CREEK DRIVE
 RICHARDSON, TX 75080
 PHONE: (214) 535.5275

ARCHITECT

MOISES V. GONZALEZ
 310 MORENE AVE.
 WAXAHACHIE, TX 75165
 PHONE: (469) 658.9097

APPLICABLE BUILDING CODES

- 2012 INTERNATIONAL BUILDING CODE
- 2012 INTERNATIONAL RESIDENTIAL CODE
- 2012 INTERNATIONAL PLUMBING CODE
- 2014 NATIONAL ELECTRICAL CODE
- 2012 INTERNATIONAL MECHANICAL CODE
- 2012 INTERNATIONAL FIRE CODE
- 2012 INTERNATIONAL FUEL GAS CODE
- 2012 INTERNATIONAL ENERGY CONSERVATION CODE
- 2012 INTERNATIONAL PROPERTY MAINTENANCE CODE
- 2012 INTERNATIONAL EXISTING BUILDING CODE
- 2012 INTERNATIONAL SWIMMING POOL AND SPA CODE
- 2012 INTERNATIONAL CODE COUNCIL PERFORMANCE CODE

No.	Date	Revisions
01.12.2016	FOR BID/PERMIT	
#2 02.07.2016	FOR BID/PERMIT	

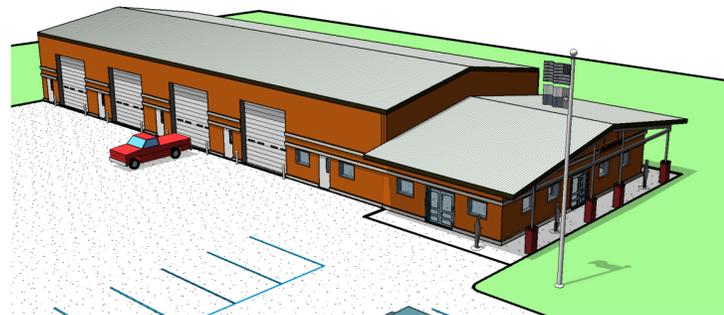
Project No: 15-1105
 Date: 01.12.2016
 Scale:
 Dwg. Name:

Dwg. No.
COVER

Exhibit "B"



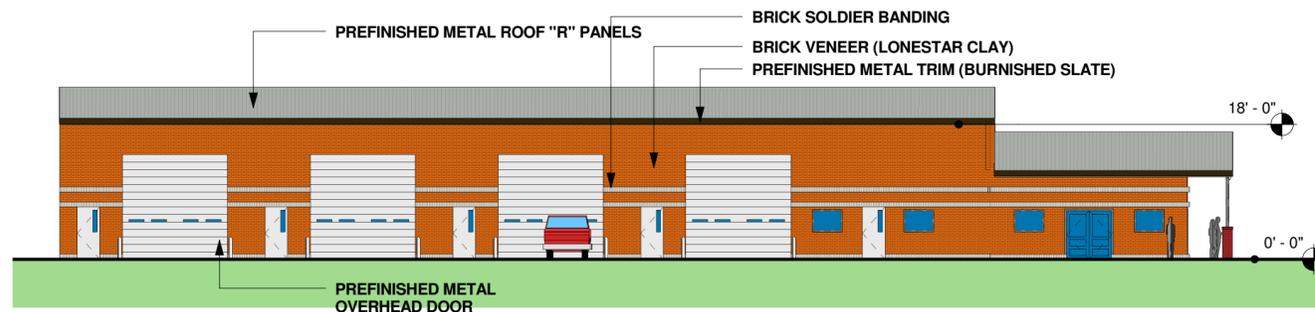
01 3D VIEW EYE LEVEL - BUILDING 1



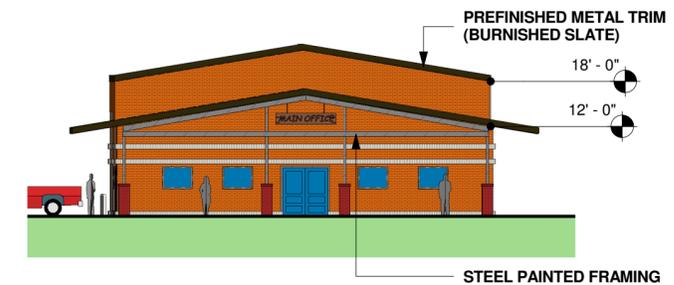
02 3D AERIAL VIEW - BUILDING 1



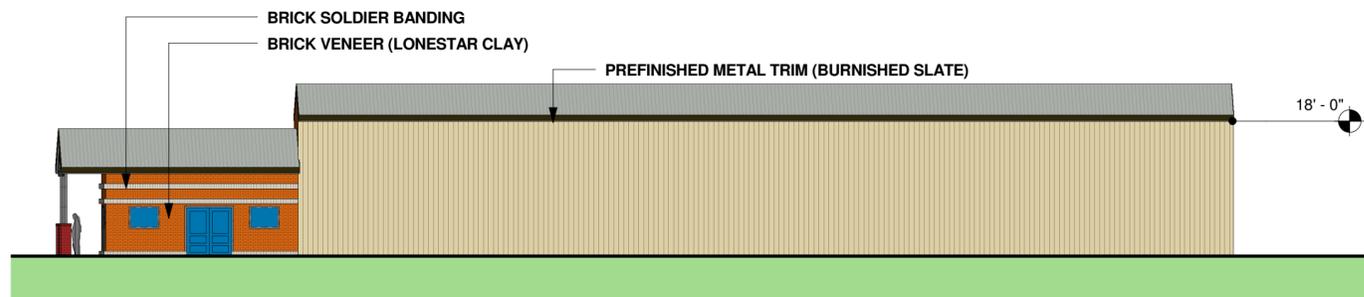
03 SITE PLAN
1" = 80'-0"



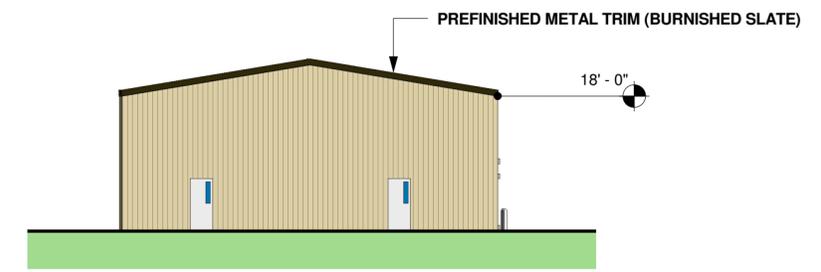
04 BUILDING 1 - EAST ELEVATION
1/16" = 1'-0"



05 BUILDING 1 - NORTH ELEVATION
1/16" = 1'-0"



06 BUILDING 1 - WEST ELEVATION
1/16" = 1'-0"



07 BUILDING 1 - SOUTH ELEVATION
1/16" = 1'-0"

415 EWING STREET - FERRIS, TX 75125

02.22.2016



Moises V. Gonzalez
architect

310 Morene Ave Waxahachie, TX 75165
(c)469.658.9097 moises@mvg-group.com



Moises V. Gonzalez
architect
 310 Morene Ave Waxahachie, TX 75165
 1.469.658.9097

EXHIBIT "B"

ZONING

ALLOWED USES:
 RETAIL, LIGHT MANUFACTURING, PERSONAL OR BUSINESS SERVICE, OFFICE, OFFICE / WAREHOUSE, SCHOOL, CIVIC, ASSEMBLY HALL, THEATRE, AND OR VEHICLE RELATED USE

TOTAL LOT AREA : 139,900 SF (3.212 ACRES)
 PROPOSED FLOOR AREA : 7,500 SF
 LOT COVERAGE : .05%

IMPERVIOUS COVERAGE :
 PAVING : 28,820 SF
 BUILDING : 7,500 SF
 TOTAL : 36,220 SF

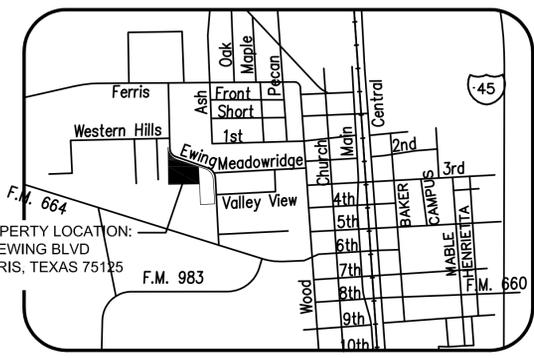
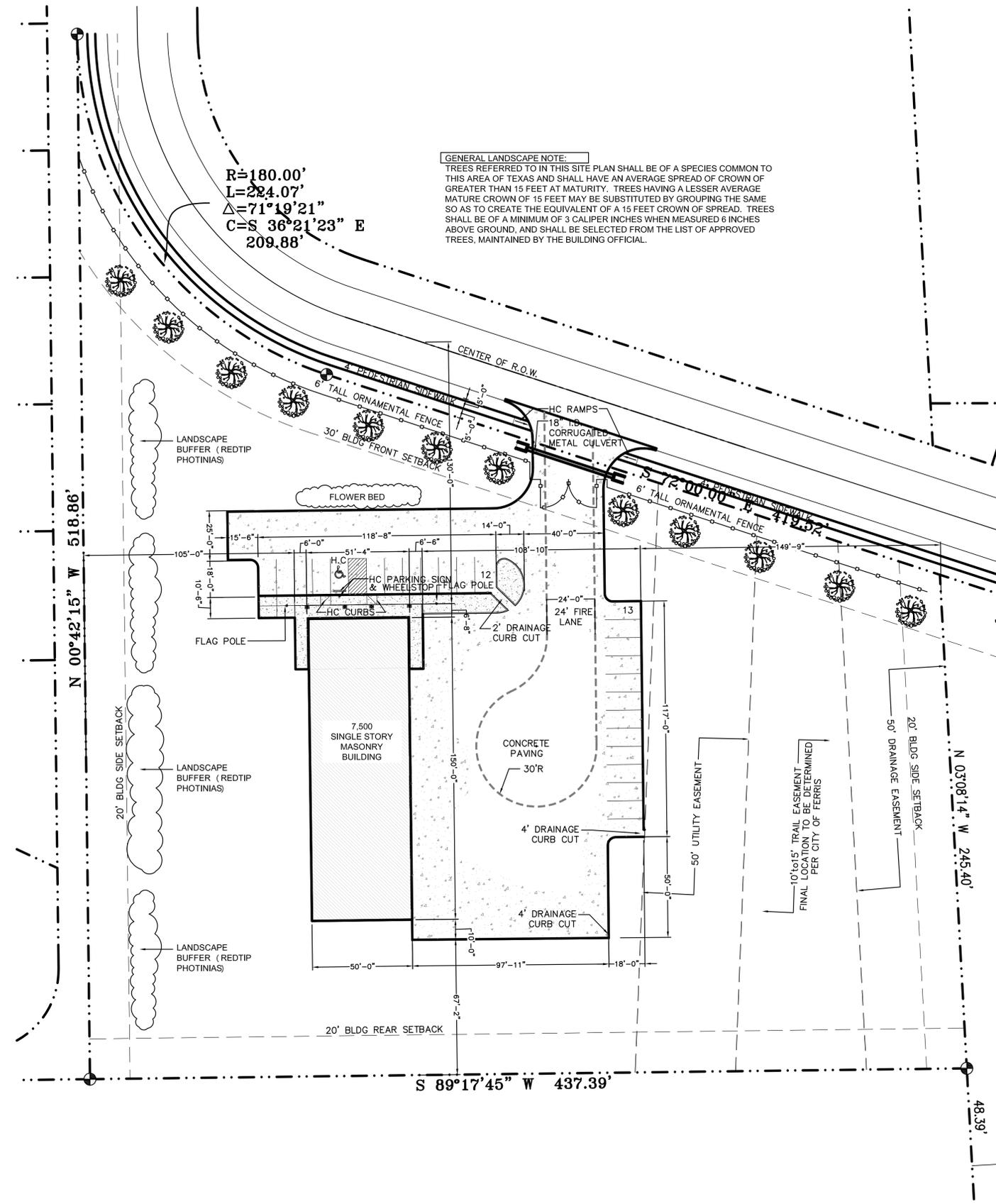
SETBACKS :
 FRONT YARD : 30' BLDG SETBACK
 REAR YARD : 20' BLDG SETBACK
 SIDE YARDS : 20' BLDG SETBACK

NUMBER OF STORIES : 2 STORIES MAX

BUILDING HEIGHT :
 NEW BUILDING ADDITION : 55 MAX

OFF-STREET PARKING :
 PARKING RATIO : 1 SPACE : 350

TOTAL SPACES REQUIRED : 22 SPACES
 TOTAL SPACES PROVIDED : 24 SPACE
 HANDICAPPED ACCESSIBLE : 1 SPACES (VAN)
 TOTAL SPACES : 25 PARKING SPACES



2 VICINITY MAP NTS

1 PD SITE PLAN - 415 EWING BLVD 1" = 30'-0"

ZONING CASE NUMBER : _____

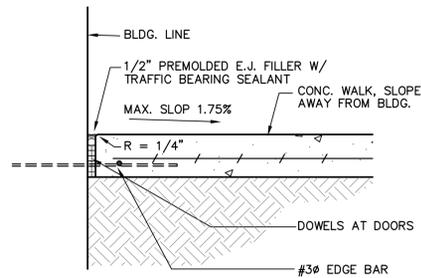
415 EWING BLVD
 Ferris, TX 75125

No.	Date	Revisions
#1	01.12.2016	FOR BID/PERMIT
#2	07.07.2016	FOR BID/PERMIT

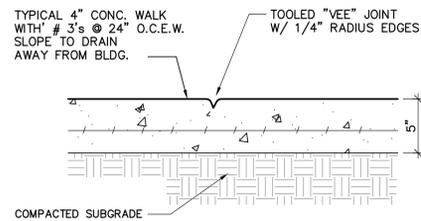
Project No: 15-1105
 Date: 01.12.2016
 Scale:
 Dwg. Name:
PD SITE PLAN

Dwg. No.
A1.00

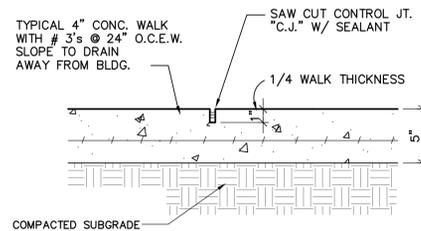
EXHIBIT "B"



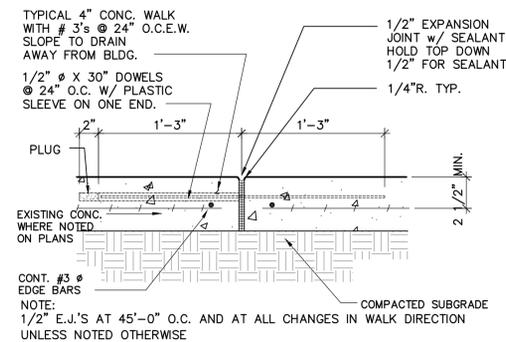
02 DETAIL
SCALE = 1 1/2" = 1'-0"



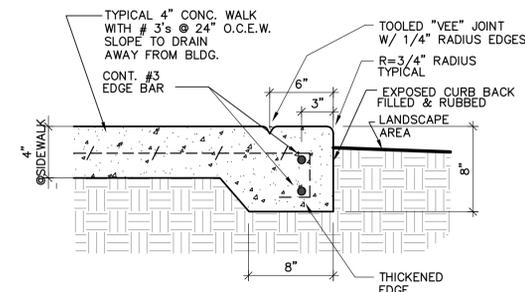
03 DETAIL
SCALE = 1 1/2" = 1'-0"



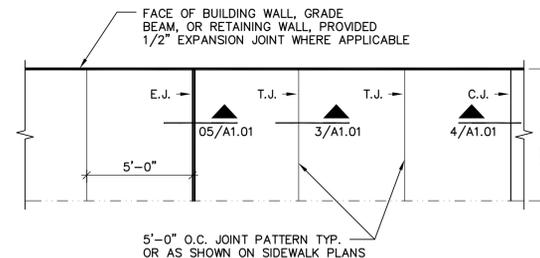
04 DETAIL
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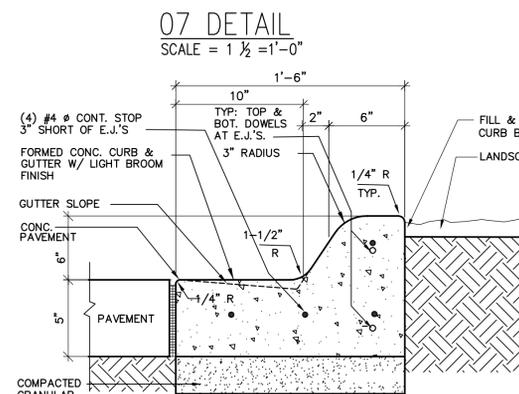
05 DETAIL
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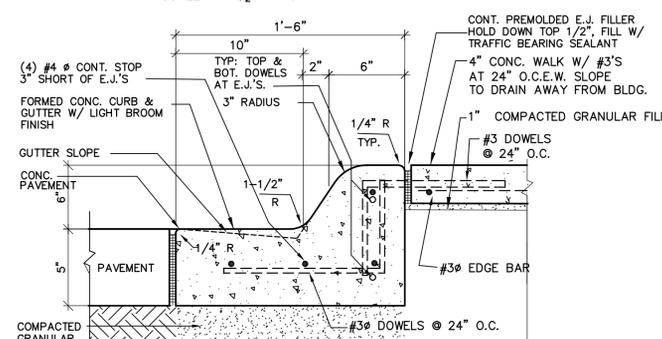
06 DETAIL
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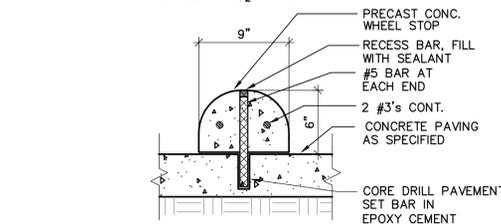
- TYPICAL JOINTING NOTES:**
- EXPANSION JOINTS AT 45'-0" AND AT ALL CHANGES IN DIRECTIONS (U.N.O.), CONTROL JOINTS AT 15'-0"
 - TOOLED JOINTS AT 5'-0" O.C. (BETWEEN CONTROL JOINTS AND EXP. JOINTS) (U.N.O.)



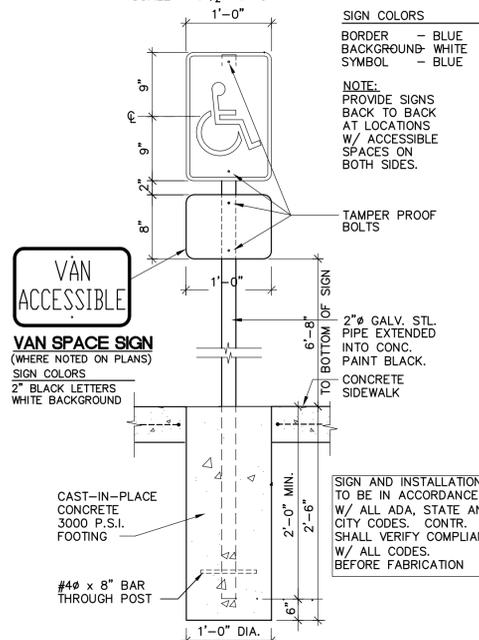
08 DETAIL
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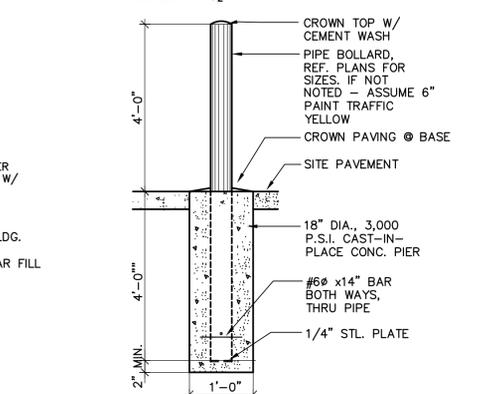
09 DETAIL
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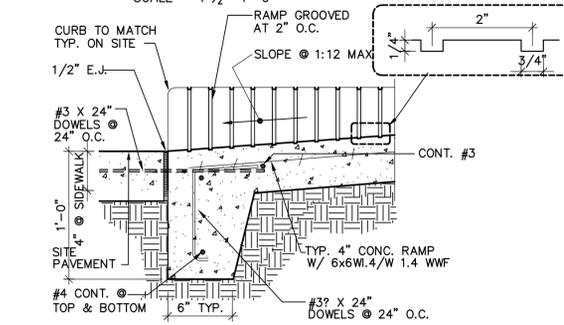
10 DETAIL
SCALE = 1 1/2" = 1'-0"



11 DETAIL
SCALE = 1 1/2" = 1'-0"



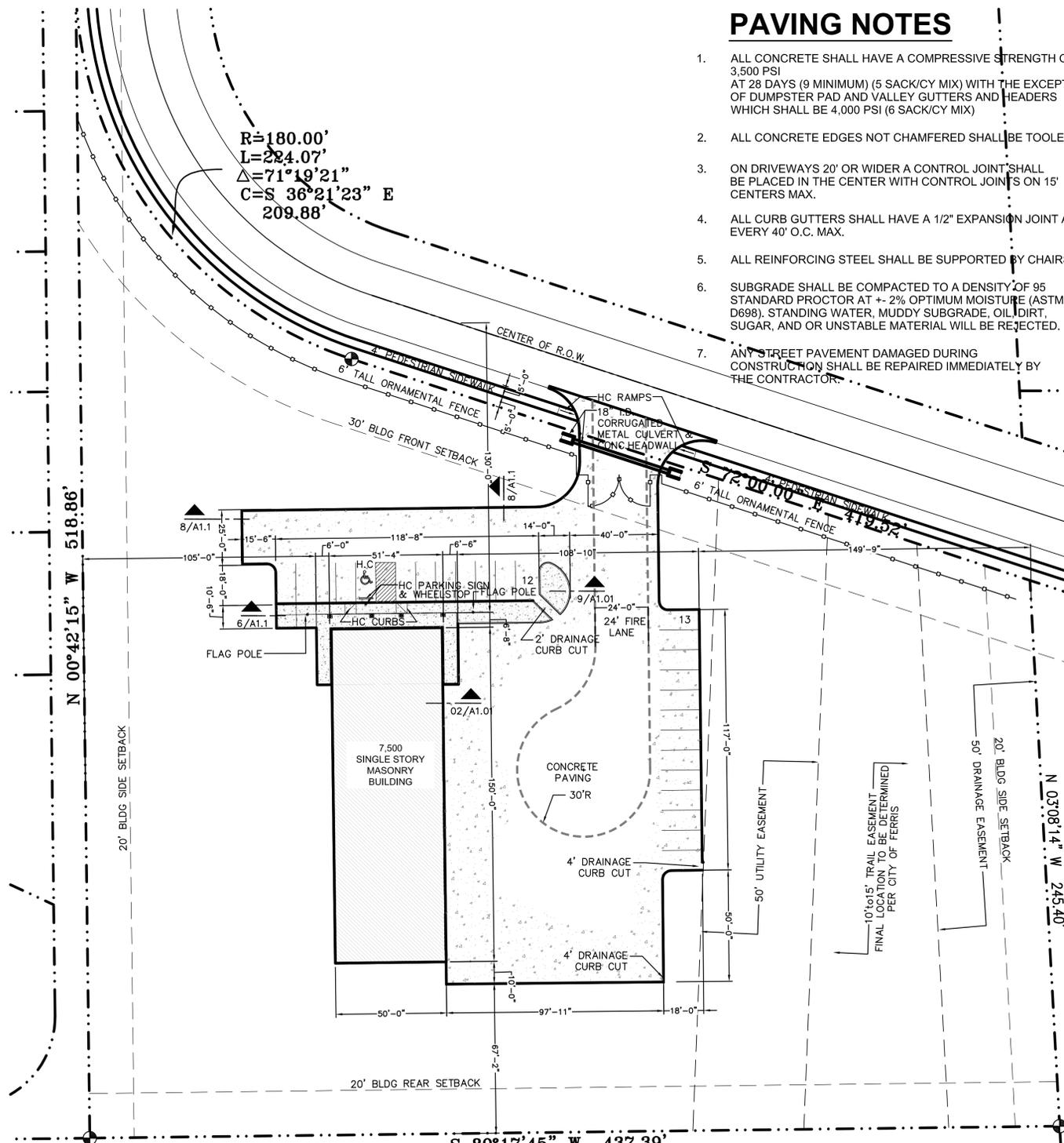
12 DETAIL
SCALE = 1 1/2" = 1'-0"



13 DETAIL
SCALE = 1 1/2" = 1'-0"

PAVING NOTES

- ALL CONCRETE SHALL HAVE A COMPRESSIVE STRENGTH OF 3,500 PSI AT 28 DAYS (9 MINIMUM) (5 SACK/CY MIX) WITH THE EXCEPTION OF DUMPSTER PAD AND VALLEY GUTTERS AND HEADERS WHICH SHALL BE 4,000 PSI (6 SACK/CY MIX)
- ALL CONCRETE EDGES NOT CHAMFERED SHALL BE TOOLED.
- ON DRIVEWAYS 20' OR WIDER A CONTROL JOINT SHALL BE PLACED IN THE CENTER WITH CONTROL JOINTS ON 15' CENTERS MAX.
- ALL CURB GUTTERS SHALL HAVE A 1/2" EXPANSION JOINT AT EVERY 40' O.C. MAX.
- ALL REINFORCING STEEL SHALL BE SUPPORTED BY CHAIRS
- SUBGRADE SHALL BE COMPACTED TO A DENSITY OF 95 STANDARD PROCTOR AT +/- 2% OPTIMUM MOISTURE (ASTM D698). STANDING WATER, MUDDY SUBGRADE, OIL, DIRT, SUGAR, AND OR UNSTABLE MATERIAL WILL BE REJECTED.
- ANY STREET PAVEMENT DAMAGED DURING CONSTRUCTION SHALL BE REPAIRED IMMEDIATELY BY THE CONTRACTOR.



PAVING SITE PLAN
SCALE = 1:30

OWNER INFO:
ALLEN NATIONAL INVESTMENTS, LLC
6500 SUDBURY ROAD
PLANO, TEXAS 75042
214 912 0918

CONTRACTOR INFO:
KELLY S. HARRIS
1026 F. M. 660
FERRIS, TEXAS 75125
214 926 7721

PROJECT INFO:
50' X 150' X 16' & 50' X 25' X 12' METAL BLDG.
415 EWING ST
FERRIS, TEXAS 75125

ENGINEER:
RUSSELL HUNN P.E.
403 FALL CREEK DRIVE
RICHARDSON, TEXAS 75080
CONTACT: RUSSELL HUNN
214.535.5275

FIRM # 5800

PROJECT NAME:
415 EWING ST

PROJECT NO.:

ISSUE DATE:
01.15.2016

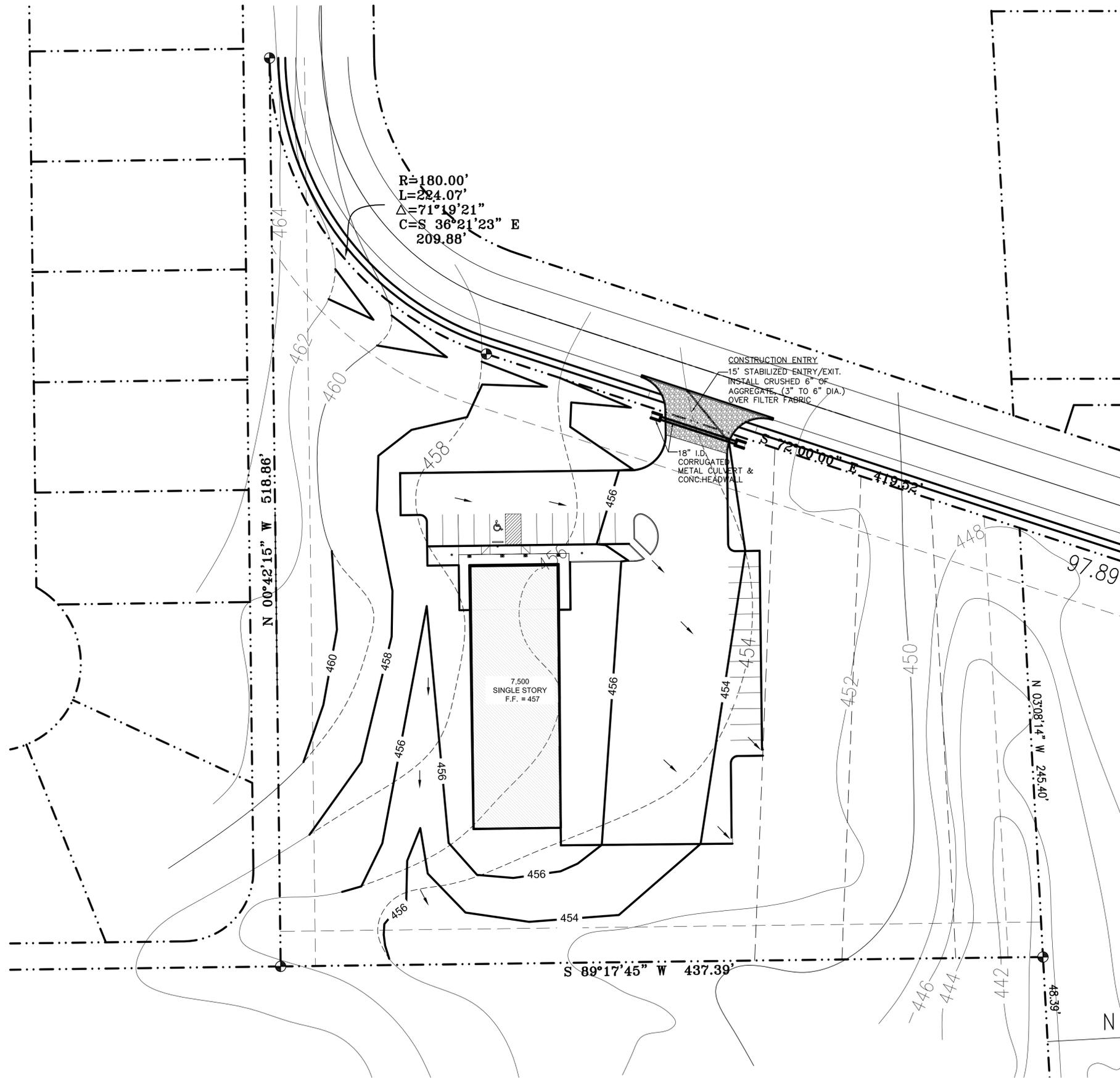
SCALE:

REVISIONS:
#02 02.08.2016

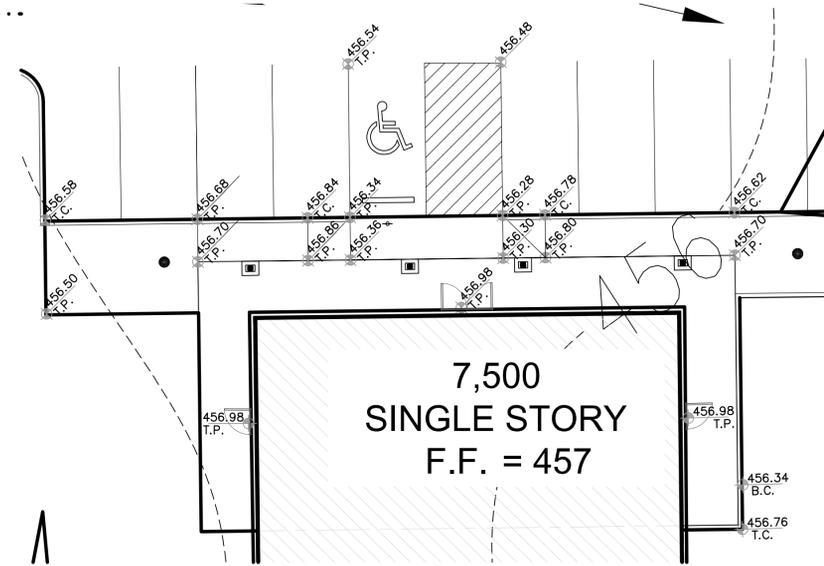
DESCRIPTION:
GRADING SITE PLAN

SHEET NO.:

EXHIBIT "B"



GRADING SITE PLAN
SCALE = 1:30



ENLARGED PLAN
SCALE = 1:10

OWNER INFO:
ALLEN NATIONAL INVESTMENTS, LLC
6500 SUBBURY ROAD
PLANO, TEXAS 75042
214 912 0918

CONTRACTOR INFO:
KELLY S. HARRIS
1026 F. M. 660
FERRIS, TEXAS 75125
214 926 7721

PROJECT INFO:
50' X 150' X 16' & 50' X 25' X 12' METAL BLDG.
415 EWING ST
FERRIS, TEXAS 75125

ENGINEER:
RUSSELL HUNN P.E.
403 FALL CREEK DRIVE
RICHARDSON, TEXAS 75080
CONTACT: RUSSELL HUNN
214.535.5275



PROJECT NAME	415 EWING ST
PROJECT NO.:	-
ISSUE DATE:	01.15.2016
SCALE:	-
REVISIONS:	
#02	02.08.2016

DESCRIPTION:
GRADING SITE PLAN

SHEET NO.:

C1.02

FIRM # 5800

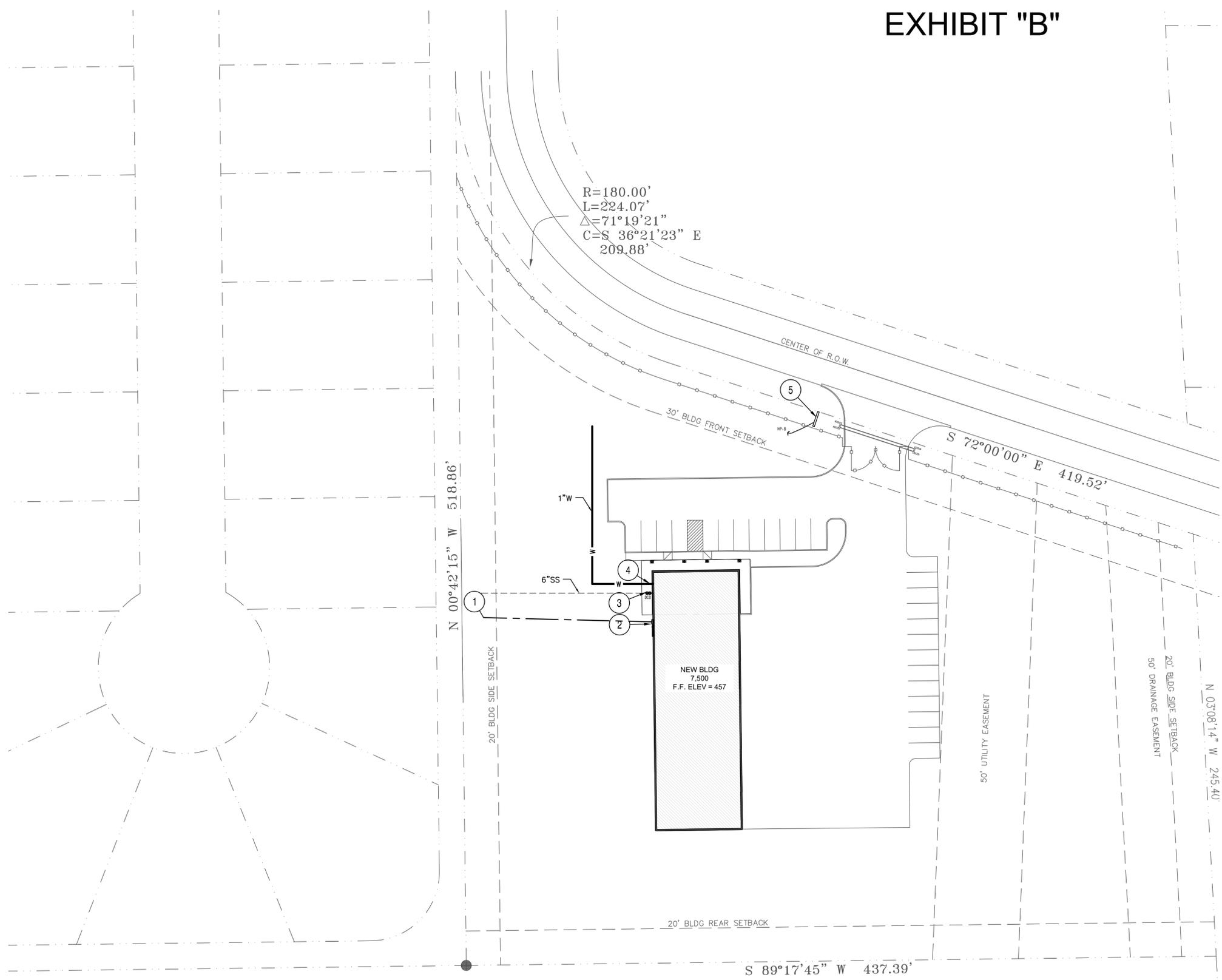
EXHIBIT "B"

NOTES BY SYMBOL	
1	EXISTING POWERPOLE - ASSUMED 120/240V SINGLE PHASE/3W OVERHEAD ELECTRIC SERVICE DROP; EXTEND (2) 4" WITH 3H750 MCM TO NEW SERVICE TAP CAN NOTED 2; PROVIDE FOR 600 AMP BUILDING SERVICE. FIELD VERIFY EXACT LOCATION WITH LOCAL ELECTRIC POWER SUPPLY COMPANY; COORDINATE MOVE WITH LOCAL ELECTRIC UTILITY COMPANY PRIOR TO BID. VERIFY POWER WITH ELEC. CO.
2	NEW TAP CAN AND WIREWAY FOR FUTURE TENANT ELECTRICAL SERVICE. REFER TO ELECTRICAL RISER DIAGRAM.
3	6" SS BELOW GRADE IN LEAVOUT, NUMBER INDICATED IN (I) IS INVERT ELEVATION IN INCHES. REFER TO CIVIL PLANS FOR ADDITIONAL INFORMATION.
4	APPROXIMATE LOCATION OF NEW DOMESTIC WATER RISE UP INTO JOIST SPACE.
5	APPROXIMATE LOCATION OF NEW LIT MONUMENT SIGN.



MVG
 Moises V. Gonzalez
architect
 310 Morene Ave Waxahachie, TX 75165
 1.469.658.9097

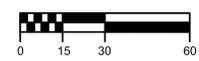
415 EWING BLVD
 Ferris, TX 75125



R=180.00'
 L=224.07'
 $\Delta=71^{\circ}19'21''$
 C=S 36°21'23" E
 209.88'

1 SITE PLAN - MEP

1" = 30'-0"



No.	Date	Revisions
	01.12.2016	FOR BID/PERMIT
#2	07.07.2016	FOR BID/PERMIT

Project No: 15-1105
 Date: 01.12.2016
 Scale:
 Dwg. Name:
MEP SITE PLAN

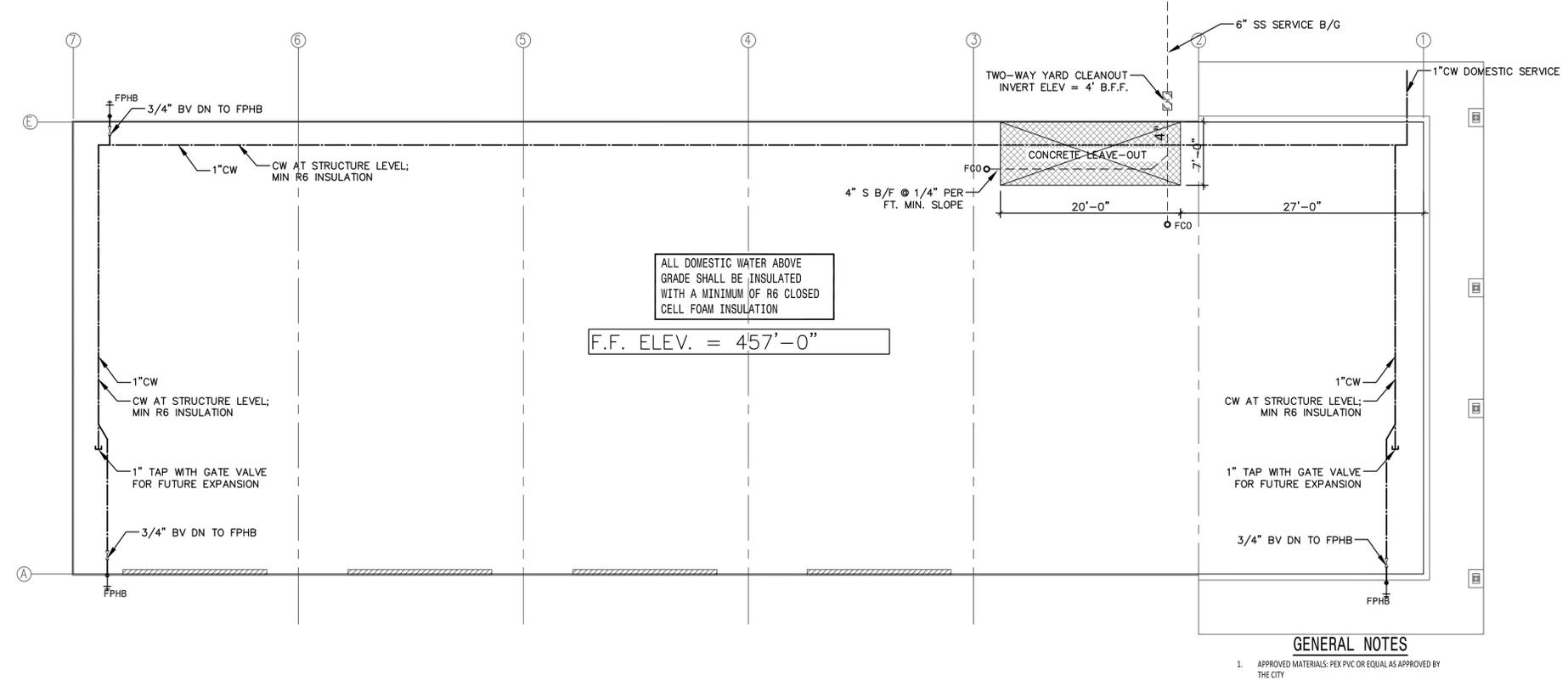
Dwg. No.
MEP1.01



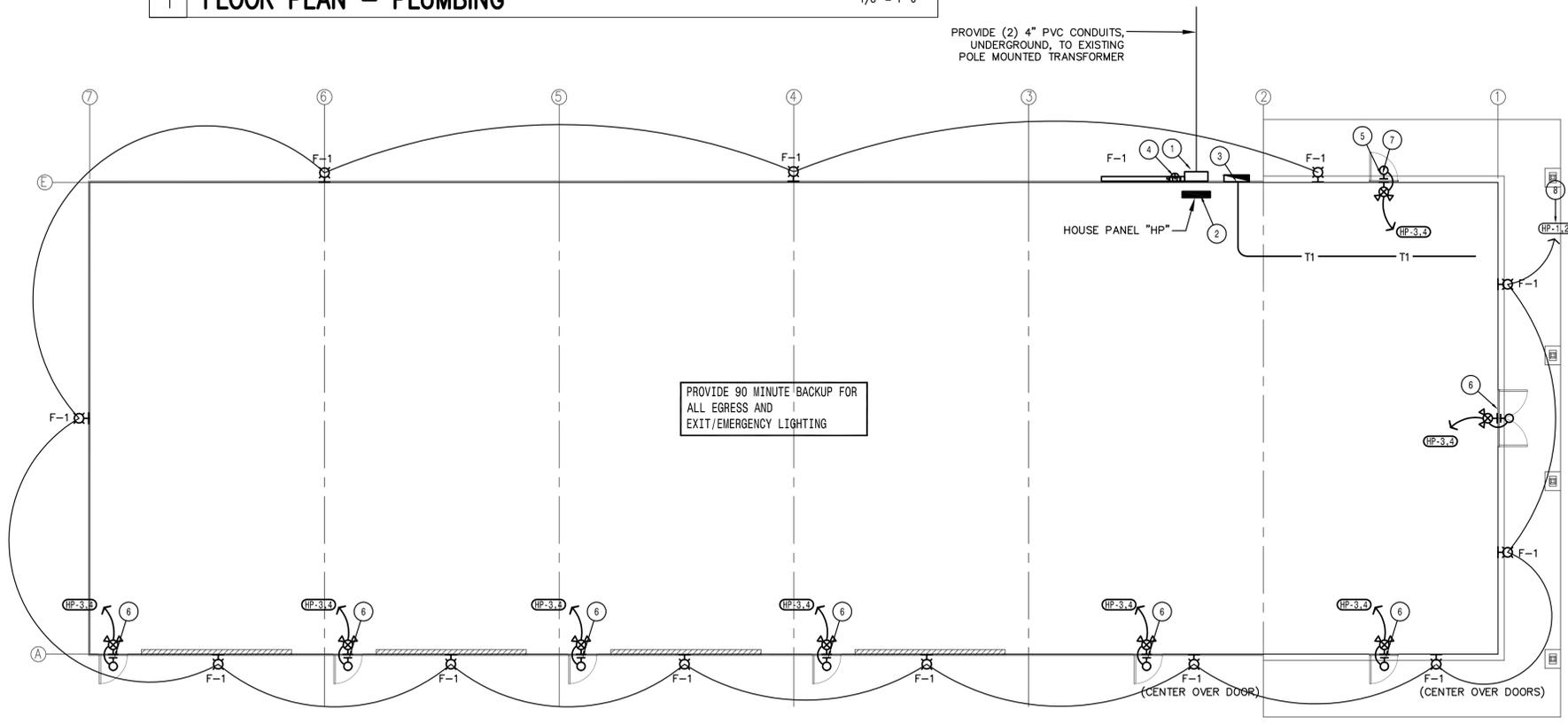
Moises V. Gonzalez
architect
310 Morene Ave Waxahachie, TX 75165
1.469.658.9097

415 EWING BLVD
Ferris, TX 75125

EXHIBIT "B"



1 FLOOR PLAN - PLUMBING 1/8" = 1'-0"



1 FLOOR PLAN - ELECTRICAL 1/8" = 1'-0"

GENERAL NOTES

- ALL BRANCH CIRCUIT WIRING SHOWN ON THIS SHEET SHALL BE MINIMUM #10 AWG. UNG

NOTES BY SYMBOL	
1	NEW ELECTRICAL SERVICE, REFER TO ELECTRIC RISER DIAGRAM
2	NEW PANEL "HP" 600A MLO 120/240V/1Ø/3W
3	NEW TELEPHONE TERMINAL BY TELEPHONE CO., EXTEND 1" CONDUIT WITH PULLWIRE INTO FUTURE OFFICE SPACE. COORDINATE WITH OWNER TERMINATION LOCATION.
4	TIMECLOCK MTD BESIDE PANEL HP-1 FOR LIGHTING CONTROL. PROVIDE PHOTOCELL MTD ON UNSHADED NORTH SIDE OF BUILDING; PHOTOCELL TIMECLOCK OFF.
5	EXIT LIGHTS WITH EMERGENCY HEADS; SELECTED BY OWNER FURNISHED AND INSTALLED BY E.C. (TYP)
6	EGRESS LIGHTS; SELECTED BY OWNER FURNISHED AND INSTALLED BY E.C. (TYP)
7	ALL LIGHT FIXTURES TO BE SELECTED BY OWNER, INSTALLED AND FURNISHED BY E.C. (TYP)
8	INDICATES PANEL AND CIRCUIT FOR ELECTRICAL CONNECTION (TYP)

GENERAL NOTES:

- WORKMANSHIP SHALL COMPLY WITH THE NATIONAL ELECTRICAL CODE AND ALL OTHER LOCAL CODES AND ORDINANCES.
- COORDINATE ALL WORK WITH OTHER TRADES.
- ELECTRICAL CONTRACTOR TO MAKE ALL FINAL ELECTRICAL CONNECTIONS TO ELECTRICAL AND MECHANICAL EQUIPMENT.
- PATCH ALL CUTTING OR DRILLING OF EXISTING FINISHED WALLS, CEILINGS, OR FLOORS.
- ELECTRICAL CONTRACTOR SHALL FURNISH AND INSTALL ALL MOTOR STARTERS AND THERMAL UNITS EXCEPT THOSE FURNISHED AS PART OF PACKAGED AIR CONDITIONING EQUIPMENT.
- CONTRACTOR SHALL INSTALL RIGID METAL CONDUIT WRAPPED WITH 3-M CORROSIVE RESISTANT TAPE WHEN CONVERTING FROM UNDERGROUND OR UNDER SLAB PVC CONDUIT TO ABOVE GROUND METAL CONDUIT.

No.	Date	Revisions
	01.12.2016	FOR BID/PERMIT
#2	07.07.2016	FOR BID/PERMIT

Project No: 15-1105
Date: 01.12.2016
Scale:
Dwg. Name:
MEP PLUMBING & MEP ELECTRICAL PLAN

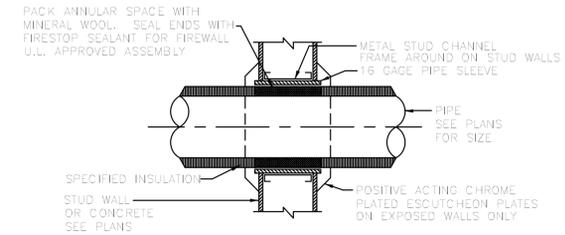
Dwg. No.
MEP1.02



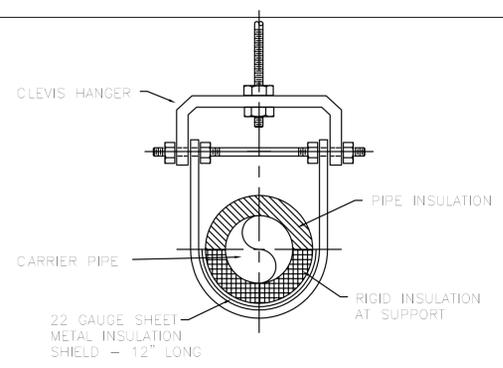
Moises V. Gonzalez
architect
310 Morene Ave Waxahachie, TX 75165
1.469.658.9097

415 EWING BLVD
Ferris, TX 75125

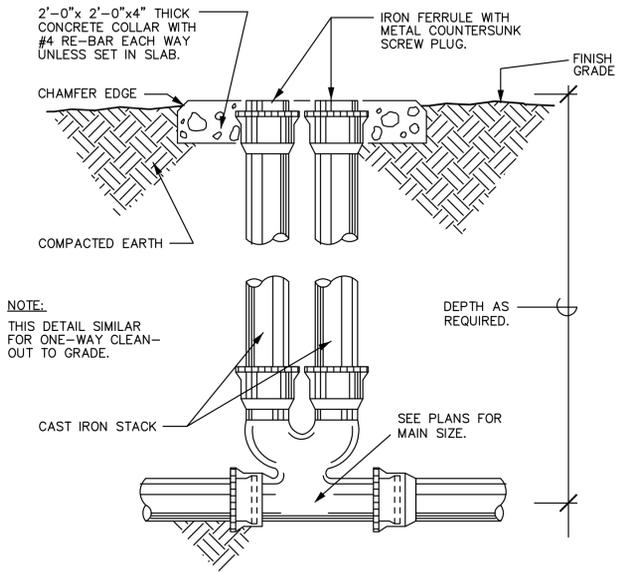
EXHIBIT "B"



PIPE THROUGH WALL DETAIL
NO SCALE

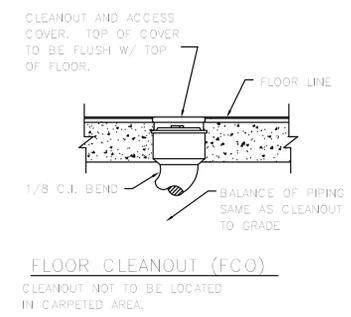


PIPE HANGER DETAIL FOR ALL INSULATED PIPING
NO SCALE

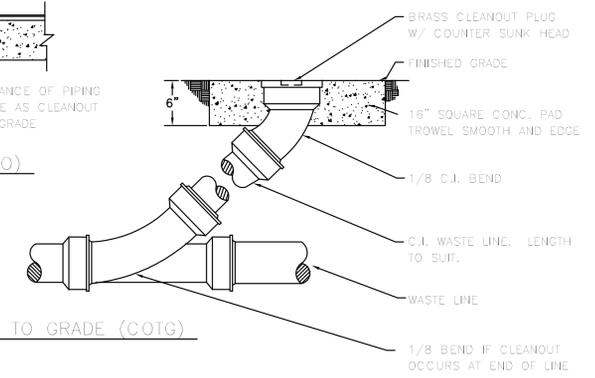


DOUBLE CLEANOUT DETAIL
NOT TO SCALE

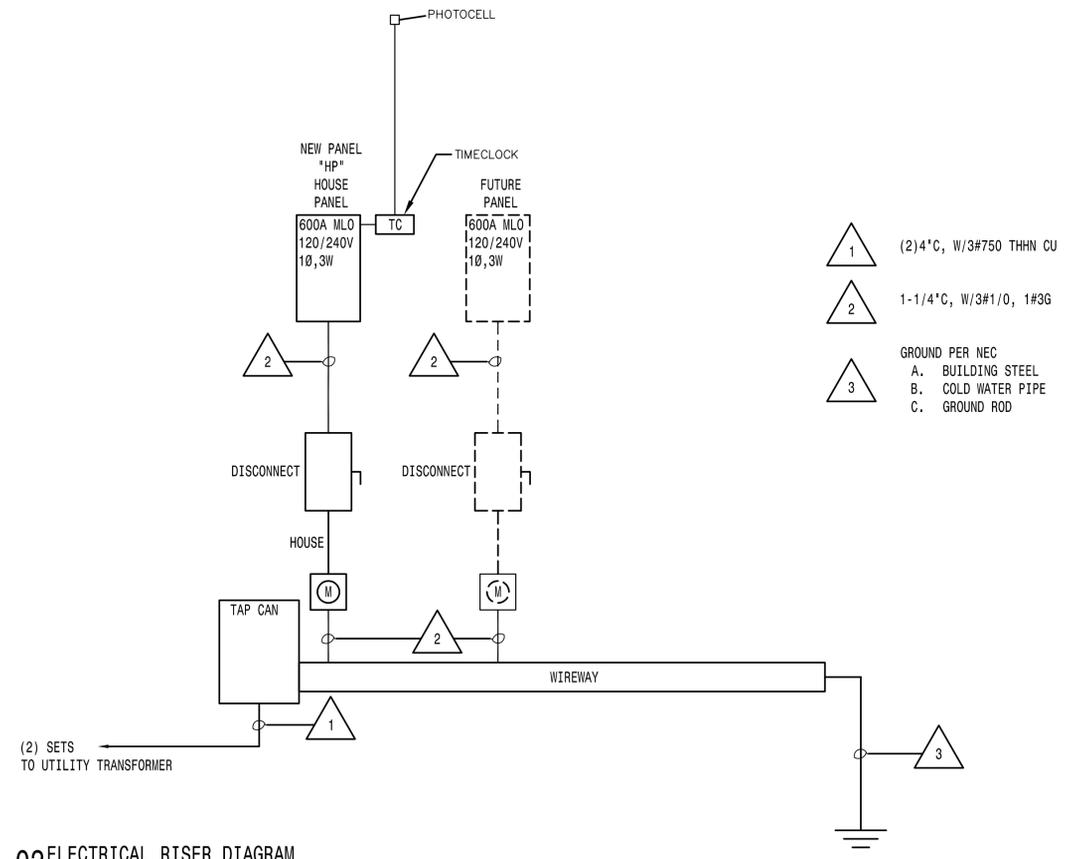
PANEL		HP	PHASE	1	VOLTS	120/240V	
TYPE		MLO	AMPS	600	MAIN	600	
LOCATION		INT. SW OFFICE	MOUNTING	SURFACE	A.I.C.	10,000	
AMPS	POLE	ITEM-LOCATION	CIR. WATTS	MISC.	C.O.	LT'S	CIR. NO
30	2	EXT. BLDG LIGHTING	1800			9	1
30	2	EXT. BLDG LIGHTING	1800			9	2
20	1	EGRESS LIGHTING	1500			10	3
20	1	EGRESS LIGHTING	1500			10	4
20	1	IRRIGATION	1200			1	5
20	1	BLDG SIGNAGE	1200			1	5
20	1	FLAG POLE LIGHT	600			1	6
20	1	FLAG POLE LIGHT	600			1	7
20	1	MONUMENT SIGN	600				8
							9
							10
							11
							12
							13
							14
							15
							16
							17
							18
							19
							20
TOTAL CONNECTED LOAD			9600 W / 9.6KW	BRANCH BREAKER A.I.C.		10,000	
				AMPACITY @ 125%		35A	



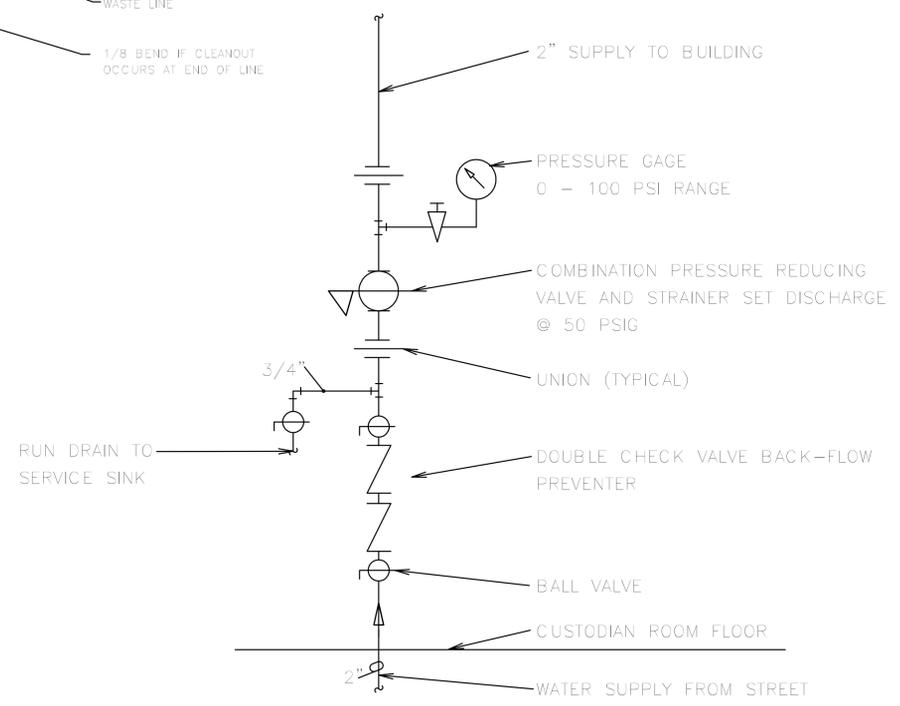
FLOOR CLEANOUT (FCO)
CLEANOUT NOT TO BE LOCATED IN CARPETED AREA.



CLEANOUT TO GRADE (COTG)
CLEANOUT DETAILS
NO SCALE



02 ELECTRICAL RISER DIAGRAM
SCALE: NTS



VERTICAL WATER PRESSURE REDUCING STATION DETAIL
NO SCALE

No.	Date	Revisions
#2	07.07.2016	FOR BID/PERMIT
#1	01.12.2016	FOR BID/PERMIT

Project No: 15-1105
Date: 01.12.2016
Scale:
Dwg. Name: MEP DETAILS

Dwg. No. MEP1.03

EXHIBIT “C”

Retail Establishment – An indoor establishment that offers new or used merchandise to the general public. This use shall not include any vehicle or equipment sales, pawn shops, or the sale of any hazardous material, gas, or chemical.

Light Manufacturing Facility – An indoor facility that manufactures raw or finished goods without the use of any waste emitting devices or processes.

Personal or Business Service – An establishment that offers personal or business services on site. Services may include among others: barber, beautician, reprographics, Tax Service, Dry Cleaning, Doctor’s Office, or other similar services.

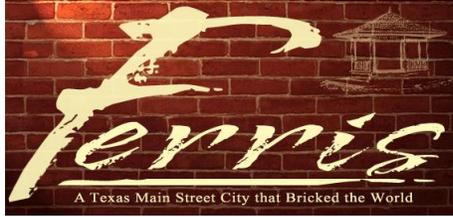
Office or Office / Warehouse – An establishment that provides office space for employees to conduct business where no goods or services are offered for sale on site. A portion of the building may be used as a warehouse for storage of merchandise and/or service equipment. Outdoor storage is allowed when fully screened behind the front building line.

School – An establishment that offers educational or physical training instruction to students or provides day care services for children under the age of 18.

Civic Building – A building used for any civic, religious, or governmental organization purpose.

Assembly Hall or Theatre – An establishment that offers space to hold events, or display motion pictures or live performances to an audience. This use shall not include any adult oriented uses.

Vehicle Related Use – A shop that offers wrecker, vehicle storage, and/or repair services for light automobiles, ATV’s, Small Watercraft, RV’s, and light equipment. This use does not include the repair or storage of heavy equipment, tractor-trailers, or any other vehicle or equipment that cannot be stored indoors when disassembled. Outside storage of assembled vehicles and equipment is permitted behind the front building line when fully screened. No parts may be stored outdoors for more than 24 hours. Sales of light automobiles, ATV’s, Small Watercraft, RV’s, and light equipment shall be allowed subsequent and accessory to the main use and may not occupy any required parking.

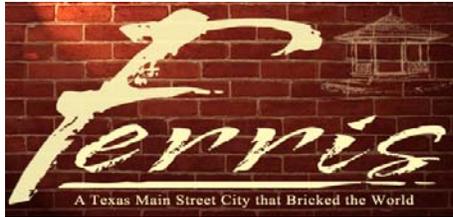


City of Ferris

AGENDA ITEM REPORT

Meeting Date:	
Department:	
Submitted By:	
Previously Reviewed By:	
Item Type:	
Budgeted Expense:	_____ No _____ Yes, Amount: _____

Attachments:
Discussion / Justification:
Recommendation / Staff Comments:
Motion(s):



City of Ferris

AGENDA ITEM REPORT

Meeting Date:	May 2, 2016
Department:	Administration
Submitted By:	Carl Sherman
Previously Reviewed By:	
Item Type:	<input checked="" type="checkbox"/> Discussion <input checked="" type="checkbox"/> Action
Budgeted Expense:	<input type="checkbox"/> No <input type="checkbox"/> Yes, Amount: _____

Attachments:
Discussion / Justification:
Authorize City Manager to enter into an Interlocal agreement with Ferris Independent School District for the purpose of use of fuel station.
Recommendation / Staff Comments:
To authorize the City Manager to enter into an Interlocal Agreement with Ferris Independent School District for the purpose of use of fuel station.
Motion(s):
Recommendation: Move to authorize the City Manager to enter into an Interlocal Agreement with Ferris Independent School District for the purpose of use of fuel station.



City of Ferris Memorandum

To: Mayor and City Council
From: Carl Sherman, City Manager
Date: Friday, April 29, 2016
RE: Proposed Inter-local agreement for fuel with Ferris ISD

As we take to heart our recently approved mission statement: to serve our community through responsible government, preserve our heritage, and create a higher quality of life for our stakeholders. It is paramount that we diligently hunt for innovative ways of producing more with finite and inadequate resources.

More specifically, in the interest of reducing our cost in the matters of fixed expenditures related to fuel. That stated, the City Manager's office initiated talks with the District about a possible inter-local agreement for the use of the District's fuel station located at 401 E. 3rd Street in Ferris, Texas. The proposed agreement would allow access of the City's fleet of vehicles, which include the following departments Police, Fire, Animal control, Building Official and Public Works.

Presently, the City of Ferris purchases all fuel from area gas retailers and we pay the current vacillating market prices, together with the addition of both State sales tax of \$.20 cents per gallon and Federal Excise tax of \$.18.4 cents per gallon for unleaded and \$.24.4 cents per gallon for diesel fuel. This current practice of purchasing 100% of the fuel used by our vehicle's has additional maintenance cost due to inconsistent fuel quality from the various retail service stations. The direct financial impact of not having consistent high quality fuel is unknown at this time, however both the Fire Department and Police Department have reported maintenance issues from the fuel quality.

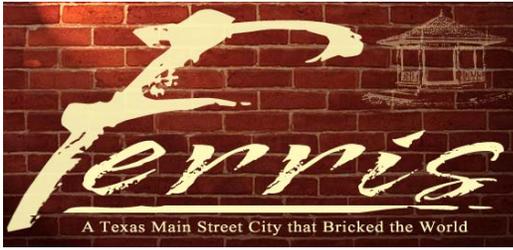
Now concerning the actual expenditure for fuel over a one year period from all departments from April 17, 2015 to April 18, 2016. The total gallons of fuel purchased by the City of Ferris was 20,590.297 (twenty thousand five hundred and ninety point two nine seven) gallons. The total cost was \$47,032.87 (forty seven thousand thirty two dollars and eighty seven cents). This equates to an average of \$2.28 cents per gallon. As you can see the total estimated savings would be significant, if you deducted the taxes. Simply put, if we multiply the actual fuel purchased by the City of Ferris of 20,590.297 gallons by both State and Federal Excise Tax from April, 2015 to April, 2016 the projected savings would be \$7,906.67 (seven thousand nine and six dollars and sixty seven cents).

When you compare the actual computed savings and the unaccounted savings in avoidable repairs necessitated as a result of poor or inconsistent fuel quality, the upside of establishing an inter-local agreement with Ferris ISD is clear-cut.

Understanding the importance of partnerships for success to create more responsible government. It is with a modest recommendation that I request your consideration to authorize me to pursue an inter-local agreement with the Ferris ISD for the use of the Districts fuel facility.

Should this proposal meet your approval, we will proceed to enter such arrangement with the District.

Thank you.



MEMORANDUM

DATE: May 2, 2016
FROM: Deborah Watkins, Interim City Secretary
TO: Mayor and City Council

SUBJECT: Ordinance No. O-16-813
ADOPTION OF SUPPLEMENT TO THE CODE OF
ORDINANCES

Periodically, American Legal Publishing Corporation supplements the Code of Ordinances with all ordinances passed by the City Council since the prior supplement. The supplemental ordinances are bound and filed by the City Secretary.

I recommend adoption of Ordinance No. O-16- 813

ORDINANCE NO. O-16-813

AN ORDINANCE ENACTING AND ADOPTING A SUPPLEMENT TO THE CODE OF ORDINANCES FOR THE CITY OF FERRIS, AND DECLARING AN EMERGENCY

WHEREAS, American Legal Publishing Corporation of Cincinnati, Ohio, has completed the 2016 supplement to the Code of Ordinances of the City of Ferris, Texas which supplement contains all ordinances of a general and permanent nature enacted since the prior supplement to the code of Ordinances of the City of Ferris, Texas; and

WHEREAS, it is necessary to provide for the usual daily operation of the municipality and for the immediate preservation of the public peace, health, safety and general welfare of the municipality that this ordinance take effect at an early date:

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FERRIS, TEXAS:

- Section 1. That the 2016 supplement to the Code of Ordinances of the City of Ferris, Texas as submitted by American Legal Publishing Corporation of Cincinnati, Ohio, and as attached hereto, be and the same is hereby adopted by reference as if set out in its entirety.
- Section 2. Such supplement shall be deemed published as of the day of its adoption and approval by the Ferris City Council and the City Secretary is hereby authorized and ordered to insert such supplement into the copy of the Code of Ordinances kept on file in the Office of the City Secretary.
- Section 3. This ordinance is declared to be an emergency measure necessary for the immediate preservation of the peace, health, safety and general welfare of the people of this municipality, and shall take effect at the earliest date provided by law.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Ferris, Texas on this 2nd day of May, 2016.

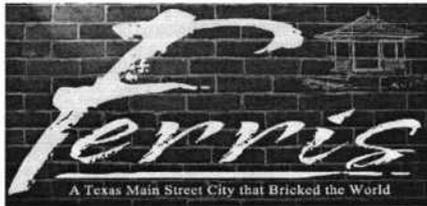
Micheal L. Driggars, Mayor

ATTEST:

APPROVED AS TO FORM:

Deborah Watkins, Interim City Secretary

Kent Hofmeister, City Attorney



City of Ferris

AGENDA ITEM REPORT

Meeting Date:	May 2, 2016
Department:	City Hall
Submitted By:	Bill Jordan
Previously Reviewed By:	All Department Heads
Item Type:	Action
Budgeted Expense:	<input type="checkbox"/> No <input type="checkbox"/> Yes, Amount: _____

Attachments:
Ordinance Fee Schedule Fee Schedule W/Comments
Discussion / Justification:
<small>It is necessary from time to time to adjust the City's fee schedule to address fees that re no longer needed, fees that are not listed that are needed, and to adjust fees that no longer serve the best interest of the City and its residents. Over the last 12 months, staff has reviewed the current fee schedule and put great thought and research into providing an updated version that best reflects the City's current operations. This ordinance will adopt this new updated fee schedule. Included in your packet is a copy of the new fee schedule with notations on each fee change. Where there is no note, no change was made. It is important to note that there were no arbitrary changes as each change has a supportable need for change. Notable changes include the elimination of the contractor registration fee, an addition of fire prevention fees, and an overall reorganization of the fee schedule to make it easier to reference. The changes proposed are not anticipated to produce new revenue for the City, but are designed to mitigate areas where we are currently experiencing revenue loss.</small>
Recommendation / Staff Comments:
Staff recommends approval of this ordinance.
Motion(s):
I move to approve ordinance # O-16-814 as presented. I move to approve ordinance # O-16-814 with the following changes: _____.

ORDINANCE NO. 814

AN ORDINANCE OF THE CITY OF FERRIS, TEXAS, AMENDING THE CITY OF FERRIS CODE OF ORDINANCES, AS AMENDED, BY REPEALING ORDINANCE NO. O-14-760, IN ITS ENTIRETY, AND REPLACING IT WITH THIS ORDINANCE AND THE 2015 CITY OF FERRIS FEE SCHEDULE, ATTACHED HERETO AS EXHIBIT "A," WHICH SCHEDULE ADOPTS NEW FEES AND MODIFIES EXISTING FEES FOR CITY SERVICES, AND ESTABLISHES SUBDIVISION AND DEVELOPMENT FEES; PROVIDING A SEVERABILITY CLAUSE; PROVIDING A REPEALER CLAUSE; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THE CAPTION HEREOF.

WHEREAS, the City Council of the City of Ferris, Texas ("City Council"), pursuant to Texas Local Government Code Sections 51.001 and 51.012, is authorized to adopt an ordinance, not inconsistent with state law, that is for the good government, interest, welfare, peace, or order of the City of Ferris, Texas ("City"), and that is necessary or proper for carrying out a power granted by law to the City; and

WHEREAS, the City Council has determined that there are services provided by the City for which the City is entitled to charge a fair and reasonable fee to offset or recover the necessary expense of providing the service; and

WHEREAS, the City has determined a need to add certain fees that were not provided for in the established fee schedule and to modify other fees to make them more consistent with similar cities in the area; and

WHEREAS, the City Council finds and determines that the amendments herein provided promote the health, safety, and general welfare of the citizens of the City of Ferris and the best interests of the City.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FERRIS, TEXAS, THAT:

Section 1. FINDINGS INCORPORATED

The findings set forth above are found to be true and correct and are hereby incorporated into the body of this Ordinance for all purposes as if fully set forth herein.

Section 2. REPEAL OF ORDINANCE NO. O-14-760, IN ITS ENTIRETY, AND REPLACEMENT OF IT WITH THIS ORDINANCE AND THE 2015 CITY OF FERRIS FEE SCHEDULE, ATTACHED HERETO AS EXHIBIT "A," WHICH SCHEDULE ADOPTS NEW FEES AND MODIFIES EXISTING FEES FOR CITY SERVICES, AND ESTABLISHES SUBDIVISION AND DEVELOPMENT FEES

From and after the effective date of this Ordinance, City of Ferris Ordinance No. O-14-760 is hereby repealed in its entirety replaced with this Ordinance. The attached Exhibit "A," which adopts new fees and modifies existing fees for city services, and which establishes subdivision and development fees, is hereby adopted in its entirety and is made a part, by reference, of Chapter 36, "Fees," Section 36.01, "Fee Schedule Adopted," of the City of Ferris, Texas Code of Ordinances.

Section 3. REPEALER CLAUSE

All ordinances, orders, or resolutions heretofore passed and adopted by the City Council are hereby repealed to the extent that said ordinances, orders, or resolutions or parts thereof, are in conflict herewith.

Section 4. SEVERABILITY CLAUSE

It is hereby declared to be the intention of the City Council that the phrases, clauses, sentences, paragraphs and sections of this Ordinance are severable, and if any phrase, clause, sentence, paragraph or section of this Ordinance shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs and sections of this Ordinance, since the same would have been enacted by the City Council without the incorporation of this Ordinance of any such unconstitutional phrase, clause, sentence, paragraph or section.

Section 5. SAVINGS CLAUSE

The Zoning Ordinance of the City of Ferris, as amended, shall be and remain in full force and effect save and except as amended by this Ordinance. All rights and remedies of the City of Ferris are expressly saved as to any and all violations of the provisions of any ordinances governing zoning or platting that have accrued at the time of the effective date of this Ordinance; and, as to such accrued violations and all pending litigation, both civil and criminal, whether pending in court or not, under such ordinances, same shall not be affected by this Ordinance but may be prosecuted until final disposition by the courts.

Section 6. EFFECTIVE DATE

This Ordinance shall become effective, and shall be in full force and effect, from and after the date of its passage and publication of the caption as the law in such cases provides.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Ferris, Texas on this the 2nd day of MAY, 2016.

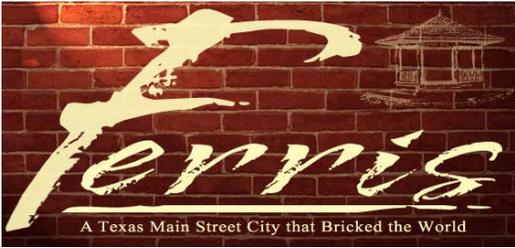
MICHEAL DRIGGARS, MAYOR

ATTEST:

DEBORAH WATKINS, INTERIM CITY SECRETARY

APPROVED AS TO FORM:

KENT S. HOFMEISTER, CITY ATTORNEY



MEMORANDUM

DATE: May 2, 2016
FROM: Bill Jordan, Chief Building Official
TO: Mayor and City Council

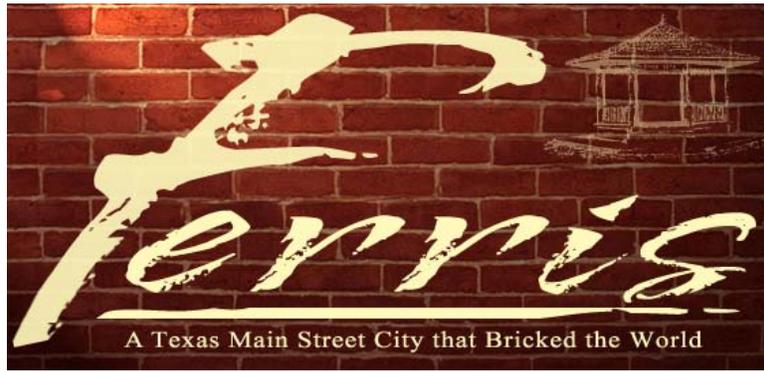
SUBJECT: Ordinance No. O-16-814 Fee Schedule

This agenda item contains Ordinance No. O-16-814 and the City of Ferris Fee Schedule (Exhibit A).

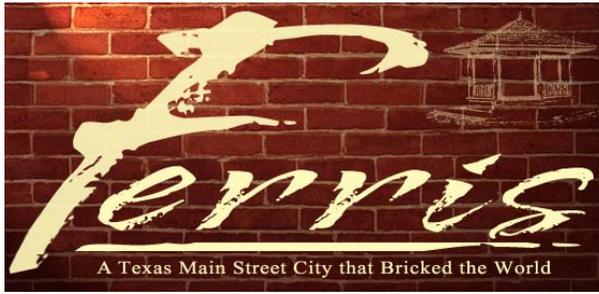
It is necessary from time to time to adjust the City's fee schedule to address fees that are no longer needed, fees that are not listed that are needed, and to adjust fees that no longer serve the best interest of the City and its residents. Over the last 12 months the staff has reviewed the current fee schedule and put great thought and research into providing an updated version that best reflects the City's operations. This ordinance will adopt the new updated fee schedule.

Included in your packet is a copy of the new fee schedule with notations on each fee change. Where there is no note, no change was made. It is important to note that there were no arbitrary changes as each change has a supportable need for change. Notable changes include the elimination of the contractor registration fee, an addition of fire prevention fees, and an overall reorganization of the fee schedule to make it easier to reference. The changes proposed are not anticipated to produce new revenue for the City, but are designed to mitigate areas where we are currently experiencing revenue loss.

This is an action item and will require a vote. I recommend that you approve Ordinance No. O-16-814 and the new fee schedule.



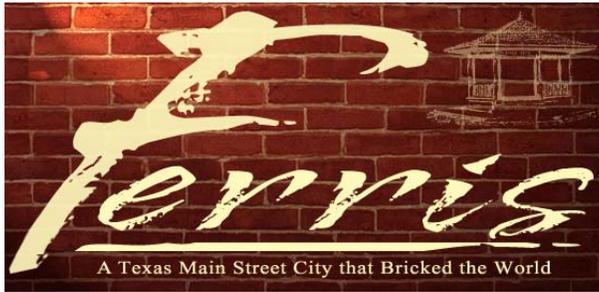
City of Ferris Fee Schedule _____, 2016



Ordinance _____
Exhibit A
Fee Schedule

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Facility Rental Fees	20
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Ordinance _____
Exhibit A
Fee Schedule

BUILDING PERMIT SCHEDULE AND FEES

Building Permit Valuation

The building permit fee charged to build a new building, to add on to an existing building, to remodel or to alter an existing building shall be based on the valuation of the proposed work.

New Construction and Additions

The valuation for permits for all new construction and new additions shall be calculated by multiplying the building or addition's gross area with the square foot construction cost for the building construction type as listed in the most current table of building valuation data as published by the International Code Council. This shall be known as the standard valuation method. The building official may adjust a building permit valuation if it underestimates the valuation or does not provide allowance for special, unusual, or unconventional construction materials or methods.

Single Family Residential (remodeling/Alterations)

The valuation will be determined and provided to the City of Ferris by the individual or business applying for the permit. The applicant will be required to verify the valuation, or if no verification can be provided, valuation will be calculated at \$15.00 per square foot for each room under renovation or remodel, or \$5.00 per square foot per room under repairs.

Commercial and Multi-Family Residential (Remodeling/Alterations)

Commercial Finish-out	\$40.00 Per SqFt
Apartment Make-Ready	\$20.00 Per SqFt

The valuation of all other work will be determined and provided to the City of Ferris by the individual or business applying for the permit. The applicant will be required to verify the valuation. Any other plan review and/or inspections, other than the construction of the building itself (i.e. parking lot/fire suppression system/ sanitary sewer/water/drainage) will be reimbursed to the City at the City's actual cost plus a 5% administrative fee.

Construction/Additions/Remodeling/Alterations

The fee shall include all necessary permits except water and sewer connections to the city main line(s) and curb cut fees. A five percent (5%) administrative cost will be added to all fees.

Single Family Residential Construction Plan Review and Inspection

<u>Valuation</u>	<u>Fee</u>
\$1.00 to \$10,000.00	\$76.92
\$10,001.00 to \$25,000.00	\$108.75 for the first \$10,000.00 plus \$8.40 for each additional \$1,000.00
\$25,001.00 to \$50,000.00	\$234.75 for the first \$25,000.00 plus \$6.06 for each additional \$1,000.00
\$50,001.00 to \$100,000.00	\$386.25 for the first \$50,000.00 plus \$4.20 for each additional \$1,000.00
\$100,001.00 to \$500,000.00	\$596.25 for the first \$100,000.00 plus \$3.36 for each additional \$1,000.00
\$500,001.00 to \$1,000,000.00	\$1,940.00 for the first \$500,000.00 plus \$2.85 for each \$1,000.00
\$1,000,001.00 and up	\$3,365.25 for the first \$1,000,000.00 plus \$1.89 for each additional \$1,000.00

Commercial and Multi-Family Construction Plan Review

<u>Valuation</u>	<u>Fee</u>
\$1.00 to \$10,000.00	\$50.00
\$10,001.00 to \$25,000.00	\$70.69 for the first \$10,000.00 plus \$5.46 for each additional \$1,000.00
\$25,001.00 to \$50,000.00	\$152.59 for the first \$25,000.00 plus \$3.94 for each additional \$1,000.00
\$50,001.00 to \$100,000.00	\$251.09 for the first \$50,000.00 plus \$2.73 for each additional \$1,000.00
\$100,001.00 to \$500,000.00	\$387.59 for the first \$100,000.00 plus \$2.19 for each additional \$1,000.00
\$500,001.00 to \$1,000,000.00	\$1,263.59 for the first \$500,000.00 plus \$1.85 for each additional \$1,000.00
\$1,000,001.00 and up	\$2,188.59 for the first \$1,000,000.00 plus \$1.23 for each additional \$1,000.00

Commercial and Multi-Family Construction Inspection

<u>Valuation</u>	<u>Fee</u>
\$1.00 to \$10,000.00	\$76.92
\$10,001.00 to \$25,000.00	\$108.75 for the first \$10,000.00 plus \$8.40 for each additional \$1,000.00
\$25,001.00 to \$50,000.00	\$234.75 for the first \$25,000.00 plus \$6.06 for each additional \$1,000.00
\$50,001.00 to \$100,000.00	\$386.25 for the first \$50,000.00 plus \$4.20 for each additional \$1,000.00
\$100,001.00 to \$500,000.00	\$596.25 for the first \$100,000.00 plus \$3.36 for each additional \$1,000.00
\$500,001.00 to \$1,000,000.00	\$1,940.00 for the first \$500,000.00 plus \$2.85 for each \$1,000.00
\$1,000,001.00 and up	\$3,365.25 for the first \$1,000,000.00 plus \$1.89 for each additional \$1,000.00

Miscellaneous Construction Fees

Any Permit Not Specified	\$76.92
Certificate of Occupancy	\$76.92
In Ground Commercial Pool	Same as Commercial Construction Plan Review & Inspection
In Ground Residential Pool	Same as Single Family Residential Construction Plan Review & Inspection
Moving of Commercial Building	Same as Commercial Construction Plan Review and Inspection
Moving of 1 or 2 Family Dwelling	Same as Single Family Residential Construction Plan Review & Inspection
Moving of Building/Dwelling Escort	\$35.00 per hour per police officer plus \$25.00 per hour per police vehicle
Demolition	\$76.92
Sidewalk/Curb & Gutter/Curb Cuts	\$50.00
Driveway Approach (Residential)	\$76.92
Driveway Approach (Commercial)	\$76.92
After Hours Inspection (Per Hour)	\$75.00
Re-Inspection	\$75.00
Unauthorized Cover-Up Fee	\$75.00
Fence/Gate(s)	\$76.92
Carport	\$76.92
Storage Building	\$76.92
Re-Roof	\$76.92
Work In Progress with No Permit	Double Permit Fee with \$250.00 Minimum

SIGN PERMIT FEES

Free Standing Pole Signs (Per square foot)	\$0.75 Minimum Fee \$76.92
Monument Signs (Per square foot)	\$0.90 Minimum Fee \$76.92
Wall Signs (Per square foot)	\$0.60 Minimum Fee \$76.92
Projection Signs (Per square foot)	\$0.40 Minimum Fee \$76.92
Roof Signs (Per square foot)	\$0.40 Minimum Fee \$76.92
Inflatable Objects (Grand opening and special events only)	\$45.00
Weekend builder signs per year (Only builders in the city)	\$100.00
Temporary Signs (Per Sign)	\$45.00
Any sign not specified	\$100.00

PUBLIC IMPROVEMENTS CONSTRUCTION

The cost of all public improvements required for a subdivision plat (including streets, drainage, utilities, streetlights and street signs) shall be the responsibility of the developer.

Inspections

Public Improvement Development Inspection Fee	5% of Contract
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Engineering Review

Public Improvement Development Engineering Review	Actual Cost
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Grading, Fill or Excavation

50 cubic yards or less	\$25.00
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51 to 100 cubic yards	\$35.00
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101 to 1000 cubic yards	\$35.00 for the first 100 cubic yards plus \$12.00 for each additional 100 cubic yards or fraction thereof
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1001 to 10,000 cubic yards	\$155.00 for the first 1000 cubic yards plus \$10.00 for each additional 100 cubic yards or fraction thereof
----------------------------	--

10,001 to 1,000,000 cubic yards	\$1,155.00 for the first 10,000 cubic yards plus \$40.00 for each additional 1,000 cubic yards or fraction thereof
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Flood Plain Development	Actual Cost
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SUBDIVISION AND DEVELOPMENT FEES

Preliminary Plats

Single-family Residential

1-50 lots plus \$3.00 per lot	\$150.00
51-100 lots plus \$2.50 per lot over 50 lots	\$300.00
101-200 lots plus \$2.00 per lot over 100 lots	\$425.00
201 lots and over plus \$1.50 per lot over 200 lots	\$625.00

Commercial and Multi-Family

5 acres or less plus \$10.00 each acre	\$150.00
5 acres up to 10 acres plus \$9.00 each acre over 5	\$200.00
10 acres up to 50 acres plus \$8.00 each acre over 10	\$335.00
50 acres and over plus \$7.00 each acre over 50	\$775.00

Final Plats

Final Plats Single-family Residential

1-50 lots plus \$8.00 per lot	\$150.00
51-100 lots plus \$6.50 per lot	\$550.00
101-200 lots plus \$3.00 per lot	\$875.00
201 lots and over plus \$2.00 per lot	\$1,175.00

Final Plats Commercial and Multi-Family

5 acres or less plus \$25.00 each acre	\$150.00
5 acres up to 10 acres plus \$20.00 each acre over 5	\$275.00
10 acres up to 50 acres plus \$8.00 each acre over 10	\$375.00
50 acres and over plus \$7.00 for each acre over 50	\$695.00

Short Form Plats

Short Form Plats - Single-family Residential

1-50 lots plus \$8.00 per lot	\$150.00
51-100 lots plus \$6.50 per lot	\$550.00
101-200 lots plus \$3.00 per lot	\$875.00
201 lots and over plus \$2.00 per lot	\$1,175.00

Short Form Plats - Commercial and Multi-Family

5 acres or less plus \$25.00 each acre	\$150.00
5 acres up to 10 acres plus \$20.00 each acre over 5	\$275.00
10 acres up to 50 acres plus \$8.00 each acre over 10	\$375.00
50 acres and over plus \$7.00 for each acre over 50	\$695.00

Vacating or Amending Plat

Vacation of Easement	\$150.00
Vacation of Street or Alley	\$150.00 plus value of the right-of-way

ZONING FEES

Rezoning

<u>Area of Application</u>	<u>Fee</u>
0 acres to .99 acres*	\$750.00
1.00 acres to 9.99 acres*	\$775.00
10.00 acres to 24.99 acres*	\$800.00
25.00 acres to 39.99 acres*	\$825.00
40.00 acres to 74.99 acres*	\$850.00
75.00 acres to 149.00 acres*	\$875.00
150.00 acres to 199.00 acres*	\$900.00

200.00 acres to 249.00 acres*	\$925.00
250.00 acres to 299.00 acres*	\$950.00
300.00 acres or more*	\$975.00 plus \$3.25 per acre over 300 acres
*Residential per lot or acre whichever is greater	\$100.00
*Commercial per lot or acre whichever is greater	\$500.00

Planned Development Review Fee

5 acres and under (In addition to rezoning fees)	\$250.00
5 acres and above (In addition to rezoning fees)	\$500.00
Engineering Review (Required and in addition to PD review fee)	\$1,500.00
Site Plan (When filed separately from zoning or plat application)	\$150.00

Appeal to the Building Board of Appeals

Residential	\$250.00
Commercial	\$300.00

Variance Request to the Board of Adjustments

Residential	\$250.00
Commercial	\$300.00

Special Use Permits & Special Exceptions

Special Use Permit	\$1000.00
Special Exception	\$100.00

ABATEMENT FEES

Abatement Mowing Fee (Per platted lot or per each acre, whichever is greater)	\$200.00
Abatement Lot Clearing and Clean-Up Fee	Actual Cost with \$200.00 minimum
Securing Structure/Hazard Removal	Actual Cost with \$200.00 minimum
Abatement Administrative Fee	\$200.00

COURT FEES

Warrant Fee	\$50.00
Time Payment Fee	\$25.00
Deferred Fee	\$50.00
Administrative Fee	\$50.00
Dismissal Fee	Per State Law

OPEN RECORDS FEES

Standard Paper Copy	\$.10 per page or part of a page. Each side that has recorded information is considered a page.
Certification of Copies (Per instrument)	\$1.00
Accident Report	\$6.00
Accident Report Certification	\$2.00
Complete Zoning Ordinance (Per complete copy)	\$25.00
Landscape Ordinance (Per complete copy)	\$10.00
Sign Ordinance (Per complete copy)	\$10.00
Rewritable CD (CD-RW)	\$1.00
Non-rewritable CD (CD-R)	\$1.00
Digital video disc (DVD)	\$3.00
Other electronic media	Actual Cost
Oversize paper copy (e.g.: 11 X17 in., greenbar, bluebar)	\$.50
Specialty paper (e.g.: Mylar, blueprint, blueline, map, photographic)	Actual Cost
Labor charge for programming	\$28.50 an hour
Labor charge for 50 pages or more	\$15.00 an hour.
Labor charge for remotely stored records	\$15.00 an hour
Labor charge for records stored in two or more buildings	\$15.00 an hour
Overhead charge for programming or 50 pages or more	20% of Labor charge
Miscellaneous supplies (e.g.: labels, boxes)	Actual Cost
Postal and shipping charges	Actual Cost

MISCELLANEOUS FEES

Returned Check Fee	\$35.00
Fingerprinting Fee	\$10.00
Credit/Debit Card Processing Fee	Per Third Party Contract

MISCELLANEOUS PERMIT FEES

Alcohol Permit Fee	½ the amount of the State fee for each permit and license
Garage Sale Permit	\$10.00
Solicitor's Fee	\$50.00 for applicant plus \$20.00 for each additional solicitor

LIBRARY FEES

Overdue books (Per day, per item)	\$0.25
Overdue videos and DVDs (Per day, per item)	\$1.00
Missing Barcodes (Each)	\$3.00
DVD cases (Each)	\$5.00
Repairable Damage (Per item)	\$5.00
Library Card Replacement	\$3.00
Non-Resident Library Card (Per year)	\$10.00
Copying Fee (Standard size, per page)	\$0.10
Copying Fee (Non-standard, per page)	\$0.50
Faxing Services	\$2.00 First page; each additional page \$0.50
Lookup Library Card Number	\$0.25
Lost Item	Replacement Cost
Maximum Fine (Per Item)	Replacement Cost
Lamination (Per item)	\$1.00

ANIMAL CONTROL FEES

Animal Licenses

Dog License, Per Year	\$6.00
Cat License, Per Year	\$6.00
Duplicate Tag, Per Event	\$3.00

Animal Permits, Specialized

Wild Life Permit, per year	\$100.00
Livestock Permit, per year	\$50.00
Fowl Permit, per year	\$50.00
Dangerous Dog Permit, per year	\$50.00
Guard Dog Permit, per year	\$100.00

Deposits on Equipment

Trap Deposit, per event	\$45.00
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Service Fees

Adoption Fee	\$40.00
Rabies Vaccine	\$12.00
Euthanasia	\$40.00
Carcass Disposal (cat or dog)	\$25.00
Animal Transfer-pick up (from private citizen to city)	\$20.00
Animal Transfer-drop off (from private citizen to city)	\$10.00

Quarantine Fees per Day

0-22 lbs.	\$10.00
23-44 lbs.	\$14.00
45-88 lbs.	\$18.00
89 lbs. and above	\$22.00

Impoundment Fees and Credits

Impoundment, less applicable credits	\$60.00 Plus \$10.00 day
Additional impoundment within 12 months minimum less applicable credits	\$100.00 Plus \$10.00 day

Impoundment Credits (one or more may apply)

If animal has been altered or neutered (deduct)	\$30.00
If animal has a current rabies vaccination (deduct)	\$9.00
If animal has a current city license (deduct)	\$9.00

Livestock

Capture and impoundment	\$25.00
Care and feeding	\$10.00/day
Advertising for sale	\$25.00
Sale of animal	\$25.00

Dangerous Dog, Moved From Other Location Fee

Registration	\$25.00
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Owner Surrender Fees

Per animal	\$10.00
Litter of 5 or more at less than 6 months old	\$65.00
Sick, injured, or aggressive per animal	\$40.00

FOOD ESTABLISHMENT PERMIT FEES

Annual Food Service Permit	\$420.00
Mobile and Seasonal Food Vendor Permit	\$210.00
Temporary Event Food Permit	\$105.00
Complaint Inspection	\$157.50
Public Swimming Pool Permit	\$210.00
Two or more Re-inspections	\$157.50 per inspection

FACILITY RENTAL FEES

Downtown Pavilion

Ferris Residents & Businesses

Reservation Fee	\$25.00 per day
Refundable Damage/Cleaning	\$50.00

Non-Residents/Businesses

Reservation Fee	\$50.00 per day
Damage/Cleaning	\$150.00

Portable Restroom

(Required for all events in excess of 4 hours)

ADA Portable Restroom (if required)	Actual Cost
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Scout House

Ferris Residents/Businesses

Daily Rental Fee	\$200.00
Non-Refundable Cleaning Fee	\$25.00
Damage Deposit	\$150.00

Non-Residents/Businesses

Daily Rental Fee	\$250.00
Non-Refundable Cleaning Fee	\$25.00
Damage Deposit	\$200.00

Mutz Park Baseball Fields

Ferris Residents & Businesses

Reservation fee per field:

All Day (8 am – 5 pm)	\$75.00
Morning (8 am – 12 pm)	\$50.00
Afternoon (1 pm – 5 pm)	\$25.00
Evening (6 pm – 10 pm)	75.00
All Day & Evening (8 am – 10 pm)	\$150.00
Refundable Damage/Cleaning	\$100.00

Non-Residents/Businesses

Reservation fee per field:

All Day (8 am – 5 pm)	\$150.00
Morning (8 am – 12 pm)	\$100.00
Afternoon (1 pm – 5 pm)	\$50.00
Evening (6 pm – 10 pm)	\$150.00
All Day & Evening (8 am – 10 pm)	\$300.00
Refundable Damage/Cleaning	\$100.00

FIRE PREVENTION FEES

Fire Department Fees

- (a) Established. All fire prevention fees collected will be placed back into fire department line, fire prevention, to further aid in fire prevention activities within the City of Ferris. Any non-profit organization may request in writing a waiver or reduction of fees. Such waiver or reduction may be granted by the City Manager.

Fire Permit- New Commercial/Business Construction	
<p>Up to 10,000 square ft. plan review of fire alarms systems, fire suppression sprinkler systems, standpipes, and fixed fire extinguishing systems/hood. Over 10,000 sq. ft. third party plan review determined by fire marshal's office. Includes all operational permits listed in fire code.</p>	<p>New commercial/business construction, the fee is: \$150.00 up to 10,000 sq. ft. 10,000 sq. ft. and above \$200.00 plus third party review fee. For apartment complexes, fee is charged per building.</p>
<p>Pre-fire planning for emergency responses and on-site hydrant tests. Meetings with engineers, contractors, architects, etc. Conducting a minimum of 3 site inspections. Final completion inspection. Includes fixed pipe system permit, fire alarm, system permit, and fire protection systems permit. This initial fee will cover all the fire and life safety systems above. Must be obtained before any construction work is started. Additional meetings and inspections may be included, depending upon the scope of the project.</p>	<p style="text-align: center;"><u>Fees double if work for which a permit is required is started prior to obtaining the required permit.</u></p>
Alterations, Add-Ons, Change of Occupancy, Inspection for Certificate of Occupancy	
<p>Witnessing of testing for any fire safety system or for fire suppression system above ground or below ground. Inspection of fire extinguishing systems in commercial kitchens, vent hoods, and ducts. Final fire inspection. Pre-fire planning for emergency responses and on-site hydrant tests.</p>	<p>The fee is \$75.00. The fee is due when the plans are submitted for review.</p> <p style="text-align: center;"><u>Fees double if work for which a permit is required is started prior to obtaining the required permit.</u></p>

Re-inspection and Retesting	
<p>A single re-inspection of a building or a single retest of any system due to the following:</p> <ul style="list-style-type: none"> • Failure of the previous inspection or test. • Attempted inspection. • Failure to show up on time. • No one present upon arrival of fire inspector. • Inspector shows up and system is not ready for inspection. • When approved plans are not on site. 	<p>The fee of \$50.00 for each re-inspection or retest.</p> <p>The fee is due before the final release of public utilities and the issuance of a certificate of occupancy.</p>
Fire Hydrant Flow Test	
<p>Static, residual, and GPM flow test. This is a stand-alone test only.</p>	<p>The fee is \$50.00</p>
After Hours Fire Inspection	
<p>Certified fire inspector to location.</p>	<p>The fee is \$50.00 per hour.</p>
Fire Watch/Standby	
<p>For qualified personnel for the purpose of identifying and controlling fire hazards. Only city fire rescue personnel for from the city fire rescue fire marshal's office will be used.</p>	<p>The fee is \$50.00 per hour or portion of an hour for each required person.</p>
Carnival Permit	
<p>Inspection of electrical service. Inspection of temporary buildings.</p>	<p>The fee is \$75.00 The fee is due when an application is submitted.</p>
Mass Gatherings and Assignments of Inspection Personnel Permit	
<p>Plan review for mass gatherings. Site inspection for mass gatherings.</p>	<p>The fee is \$250.00. In addition, a fee of \$50.00 for each hour, or portion of an hour, per each inspection personnel required on site during the event. The fee is due when the site safety & operations plans are submitted for review.</p>
Texas Alcoholic Beverage Commission License Inspection	
<p>One inspection and one re-inspection in case of failure for one location.</p>	<p>The fee is \$50.00 for each annual inspection for each bar, club, or retailer establishment. The fee is due within 30 days of the issuance of a report on the inspection.</p>

Fire Watch/Standby	
<p>For qualified personnel for the purpose of identifying and controlling fire hazards.</p>	<p>The fee is \$50.00 per hour or portion of an hour. The fee is due within 30 days of the issuance of an invoice for service provided.</p>
Outdoor Burning Permit	
<p>On-site inspection by the fire marshal's office to determine safety and distance to other structures. Fire chief/fire marshal or the designee will make determination if outdoor burning can be safely conducted and their determination will be final. No burning after dark.</p>	<p>The fee is \$50.00. Open outdoor burning must be in accordance with the state commission on environmental quality regulations. Violations may result in fines.</p>

WATER & SEWER FEES

Connection Fees

Sanitary Sewer Connection

Sanitary Sewer Connection Fee
(Includes tapping & service line to the property line) Actual Cost with \$750.00
Minimum

Boring Fee (If necessary) Actual Cost Plus \$50.00
Administrative fee

Water Connection (includes tapping, stop, service line, meter set, meter, and box)

<u>Size</u>	<u>Fee</u>
5/8" to 3/4"	\$650.00
1"	\$750.00
Greater than 1"	Actual Cost
Boring Fee (If necessary)	Actual Cost Plus \$50.00 Administrative fee

Water Service Deposit

Residential

Owner or Tenant \$175.00

Residential Master Metered \$200.00 per unit

Commercial

Up to 1" meters \$200.00

1.5" to 2" meters \$300.00

Over 2" meter \$400.00

Non-Profit Organizations \$100.00

Fire Hydrant Meter \$1000.00

Temporary Service

Twenty-day activation

Monthly Base Rate

Account Fees

Application fee

\$25.00

Transfer fee

\$25.00

Delinquent fee

\$25.00

Service Fees

Service trip fee during business hours

\$25.00

Service trip fee after business hours

\$50.00

Emergency disconnect

\$50.00 (refundable with proof of installation of shut-off valve on customer's side within 30 days of service date.)

Damage fee

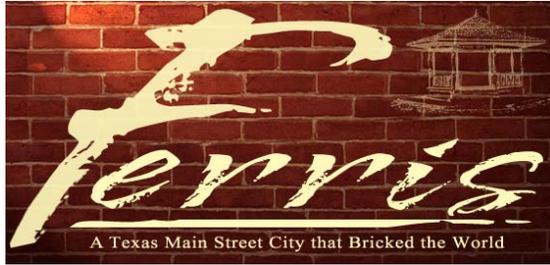
Actual cost with \$100.00 Minimum

Meter test fee

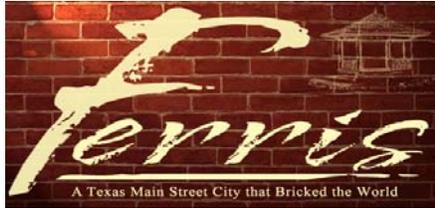
\$100.00 (\$25.00 refundable if meter tests with error.)

Leak Adjustment Credit

Current Rockett SUD purchase rate per thousand gallons (after first 10,000 gallons)



City of Ferris Fee Schedule _____, 2016



Ordinance _____

Exhibit A

Fee Schedule

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Ordinance _____
Exhibit A
Fee Schedule

BUILDING PERMIT SCHEDULE AND FEES

Building Permit Valuation

The building permit fee charged to build a new building, to add on to an existing building, to remodel or to alter an existing building shall be based on the valuation of the proposed work.

New Construction and Additions

The valuation for permits for all new construction and new additions shall be calculated by multiplying the building or addition's gross area with the square foot construction cost for the building construction type as listed in the most current table of building valuation data as published by the International Code Council. This shall be known as the standard valuation method. The building official may adjust a building permit valuation if it underestimates the valuation or does not provide allowance for special, unusual, or unconventional construction materials or methods.

Single Family Residential (remodeling/Alterations)

The valuation will be determined and provided to the City of Ferris by the individual or business applying for the permit. The applicant will be required to verify the valuation, or if no verification can be provided, valuation will be calculated at \$15.00 per square foot for each room under renovation or remodel, or \$5.00 per square foot per room under repairs.

Commented [B01]: This section was amended to refer to the ICC building valuation data. This will allow valuations to be computed with current construction costs without the need to update the fee schedule. This will include residential and commercial construction where the current fee schedule had these sections separated.

Commented [B02]: Alternative fees were added to this section to help calculate valuation when an applicant has no job cost. This is common with homeowners doing their own work.

Commented [B03]: Contractor registration fees removed. Contractors will still need to register, however no fees are associated with this process. This will allow contractors to register without having to make trip to City Hall. This change makes the entire permitting process available to be completed online.

Commercial and Multi-Family Residential (Remodeling/Alterations)

Commercial Finish-out \$40.00 Per SqFt

Apartment Make-Ready \$20.00 Per SqFt

The valuation of all other work will be determined and provided to the City of Ferris by the individual or business applying for the permit. The applicant will be required to verify the valuation. Any other plan review and/or inspections, other than the construction of the building itself (i.e. parking lot/fire suppression system/ sanitary sewer/water/drainage) will be reimbursed to the City at the City's actual cost plus a 5% administrative fee.

Commented [BO4]: Alternative fees were added to this section to help calculate valuation when an applicant has no job cost. This is common with new business owners.

Construction/Additions/Remodeling/Alterations

The fee shall include all necessary permits except water and sewer connections to the city main line(s) and curb cut fees. A five percent (5%) administrative cost will be added to all fees.

Single Family Residential Construction Plan Review and Inspection

<u>Valuation</u>	<u>Fee</u>
\$1.00 to \$10,000.00	\$76.92
\$10,001.00 to \$25,000.00	\$108.75 for the first \$10,000.00 plus \$8.40 for each additional \$1,000.00
\$25,001.00 to \$50,000.00	\$234.75 for the first \$25,000.00 plus \$6.06 for each additional \$1,000.00
\$50,001.00 to \$100,000.00	\$386.25 for the first \$50,000.00 plus \$4.20 for each additional \$1,000.00
\$100,001.00 to \$500,000.00	\$596.25 for the first \$100,000.00 plus \$3.36 for each additional \$1,000.00
\$500,001.00 to \$1,000,000.00	\$1,940.00 for the first \$500,000.00 plus \$2.85 for each \$1,000.00
\$1,000,001.00 and up	\$3,365.25 for the first \$1,000,000.00 plus \$1.89 for each additional \$1,000.00

Commented [B05]: Commercial fees were separated to make chart read more clearly.

Commented [B06]: Single family residential Additions/Remodeling/Alterations section removed. Did not match City's contract with Bureau Veritas.

Commercial and Multi-Family Construction Plan Review

<u>Valuation</u>	<u>Fee</u>
\$1.00 to \$10,000.00	\$50.00
\$10,001.00 to \$25,000.00	\$70.69 for the first \$10,000.00 plus \$5.46 for each additional \$1,000.00
\$25,001.00 to \$50,000.00	\$152.59 for the first \$25,000.00 plus \$3.94 for each additional \$1,000.00
\$50,001.00 to \$100,000.00	\$251.09 for the first \$50,000.00 plus \$2.73 for each additional \$1,000.00
\$100,001.00 to \$500,000.00	\$387.59 for the first \$100,000.00 plus \$2.19 for each additional \$1,000.00
\$500,001.00 to \$1,000,000.00	\$1,263.59 for the first \$500,000.00 plus \$1.85 for each additional \$1,000.00
\$1,000,001.00 and up	\$2,188.59 for the first \$1,000,000.00 plus \$1.23 for each additional \$1,000.00

Commercial and Multi-Family Construction Inspection

Commented [B07]: This section was separated from the residential section for clarity.

<u>Valuation</u>	<u>Fee</u>
\$1.00 to \$10,000.00	\$76.92
\$10,001.00 to \$25,000.00	\$108.75 for the first \$10,000.00 plus \$8.40 for each additional \$1,000.00
\$25,001.00 to \$50,000.00	\$234.75 for the first \$25,000.00 plus \$6.06 for each additional \$1,000.00
\$50,001.00 to \$100,000.00	\$386.25 for the first \$50,000.00 plus \$4.20 for each additional \$1,000.00
\$100,001.00 to \$500,000.00	\$596.25 for the first \$100,000.00 plus \$3.36 for each additional \$1,000.00
\$500,001.00 to \$1,000,000.00	\$1,940.00 for the first \$500,000.00 plus \$2.85 for each \$1,000.00
\$1,000,001.00 and up	\$3,365.25 for the first \$1,000,000.00 plus \$1.89 for each additional \$1,000.00

Miscellaneous Construction Fees

Any Permit Not Specified	\$76.92
Certificate of Occupancy	\$76.92
In Ground Commercial Pool	Same as Commercial Construction Plan Review & Inspection
In Ground Residential Pool	Same as Single Family Residential Construction Plan Review & Inspection
Moving of Commercial Building	Same as Commercial Construction Plan Review and Inspection
Moving of 1 or 2 Family Dwelling	Same as Single Family Residential Construction Plan Review & Inspection
Moving of Building/Dwelling Escort	\$35.00 per hour per police officer plus \$25.00 per hour per police vehicle
Demolition	\$76.92
Sidewalk/Curb & Gutter/Curb Cuts	\$50.00
Driveway Approach (Residential)	\$76.92
Driveway Approach (Commercial)	\$76.92
After Hours Inspection (Per Hour)	\$75.00
Re-Inspection	\$75.00
Unauthorized Cover-Up Fee	\$75.00
Fence/Gate(s)	\$76.92
Carport	\$76.92
Storage Building	\$76.92
Re-Roof	\$76.92
Work In Progress with No Permit	Double Permit Fee with \$250.00 Minimum

Commented [BO8]: No fee change. Clarified only.

Commented [BO9]: No fee change. Clarified only.

Commented [BO10]: Fee adjusted to cover Bureau Veritas cost.

Commented [BO11]: Fee adjusted to cover Bureau Veritas cost.

Commented [BO12]: Fee adjusted to cover Bureau Veritas cost.

Commented [BO13]: New fee as called for by the Building Codes.

Commented [BO14]: Fee adjusted to cover Bureau Veritas cost.

Commented [BO15]: Fee adjusted to cover Bureau Veritas cost.

Commented [BO16]: Fee adjusted to cover Bureau Veritas cost.

Commented [BO17]: Fee adjusted to cover Bureau Veritas cost.

Commented [BO18]: Increased penalty for working without a permit. Current fee is a flat \$250.00.

SIGN PERMIT FEES

Free Standing Pole Signs (Per square foot)	\$0.75 Minimum Fee \$76.92
Monument Signs (Per square foot)	\$0.90 Minimum Fee \$76.92
Wall Signs (Per square foot)	\$0.60 Minimum Fee \$76.92
Projection Signs (Per square foot)	\$0.40 Minimum Fee \$76.92
Roof Signs (Per square foot)	\$0.40 Minimum Fee \$76.92
Inflatable Objects (Grand opening and special events only)	\$45.00
Weekend builder signs per year (Only builders in the city)	\$100.00
Temporary Signs (Per Sign)	\$45.00
Any sign not specified	\$100.00

Commented [BO19]: Minimum fees decreased from \$100.00 to \$76.92 to match Bureau Veritas cost.

Commented [BO20]: Minimum fees increased from \$60.00 to \$76.92 to cover Bureau Veritas cost.

Commented [BO21]: Fee reduced from \$50.00 to \$45.00.

Commented [BO22]: New fee to cover temporary signs listed in the Zoning Ordinance, but had no associated fees.

Commented [BO23]: Provides a catch-all for any sign not covered elsewhere.

PUBLIC IMPROVEMENTS CONSTRUCTION

The cost of all public improvements required for a subdivision plat (including streets, drainage, utilities, streetlights and street signs) shall be the responsibility of the developer.

Inspections

Public Improvement Development Inspection Fee	5% of Contract
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Engineering Review

Public Improvement Development Engineering Review	Actual Cost
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Grading, Fill or Excavation

50 cubic yards or less	\$25.00
51 to 100 cubic yards	\$35.00
101 to 1000 cubic yards	\$35.00 for the first 100 cubic yards plus \$12.00 for each additional 100 cubic yards or fraction thereof
1001 to 10,000 cubic yards	\$155.00 for the first 1000 cubic yards plus \$10.00 for each additional 100 cubic yards or fraction thereof
10,001 to 1,000,000 cubic yards	\$1,155.00 for the first 10,000 cubic yards plus \$40.00 for each additional 1,000 cubic yards or fraction thereof
Flood Plain Development	Actual Cost

SUBDIVISION AND DEVELOPMENT FEES

Preliminary Plats

Single-family Residential

1-50 lots plus \$3.00 per lot	\$150.00
51-100 lots plus \$2.50 per lot over 50 lots	\$300.00
101-200 lots plus \$2.00 per lot over 100 lots	\$425.00
201 lots and over plus \$1.50 per lot over 200 lots	\$625.00

Commercial and Multi-Family

5 acres or less plus \$10.00 each acre	\$150.00
5 acres up to 10 acres plus \$9.00 each acre over 5	\$200.00
10 acres up to 50 acres plus \$8.00 each acre over 10	\$335.00
50 acres and over plus \$7.00 each acre over 50	\$775.00

Final Plats

Final Plats Single-family Residential

1-50 lots plus \$8.00 per lot	\$150.00
51-100 lots plus \$6.50 per lot	\$550.00
101-200 lots plus \$3.00 per lot	\$875.00
201 lots and over plus \$2.00 per lot	\$1,175.00

Final Plats Commercial and Multi-Family

5 acres or less plus \$25.00 each acre	\$150.00
5 acres up to 10 acres plus \$20.00 each acre over 5	\$275.00
10 acres up to 50 acres plus \$8.00 each acre over 10	\$375.00
50 acres and over plus \$7.00 for each acre over 50	\$695.00

Short Form Plats

Commented [B024]: Section title changed from Re-plats and Vacating Plats

Short Form Plats - Single-family Residential

1-50 lots plus \$8.00 per lot	\$150.00
51-100 lots plus \$6.50 per lot	\$550.00
101-200 lots plus \$3.00 per lot	\$875.00
201 lots and over plus \$2.00 per lot	\$1,175.00

Short Form Plats - Commercial and Multi-Family

5 acres or less plus \$25.00 each acre	\$150.00
5 acres up to 10 acres plus \$20.00 each acre over 5	\$275.00
10 acres up to 50 acres plus \$8.00 each acre over 10	\$375.00
50 acres and over plus \$7.00 for each acre over 50	\$695.00

Commented [B025]: Fee structure changed to match final plats and new short-form platting process.

Vacating or Amending Plat

Vacation of Easement	\$150.00
Vacation of Street or Alley	\$150.00 plus value of the right-of-way

ZONING FEES

Rezoning

<u>Area of Application</u>	<u>Fee</u>
0 acres to .99 acres*	\$750.00
1.00 acres to 9.99 acres*	\$775.00
10.00 acres to 24.99 acres*	\$800.00
25.00 acres to 39.99 acres*	\$825.00
40.00 acres to 74.99 acres*	\$850.00
75.00 acres to 149.00 acres*	\$875.00
150.00 acres to 199.00 acres*	\$900.00

200.00 acres to 249.00 acres*	\$925.00
250.00 acres to 299.00 acres*	\$950.00
300.00 acres or more*	\$975.00 plus \$3.25 per acre over 300 acres
*Residential per lot or acre whichever is greater	\$100.00
*Commercial per lot or acre whichever is greater	\$500.00

Planned Development Review Fee

5 acres and under (In addition to rezoning fees)	\$250.00
5 acres and above (In addition to rezoning fees)	\$500.00
Engineering Review (Required and in addition to PD review fee)	\$1,500.00
Site Plan (When filed separately from zoning or plat application)	\$150.00

Appeal to the Building Board of Appeals

Residential	\$250.00
Commercial	\$300.00

Variance Request to the Board of Adjustments

Residential	\$250.00
Commercial	\$300.00

Special Use Permits & Special Exceptions

Special Use Permit	\$1000.00
Special Exception	\$100.00

Commented [B026]: Fee increased from \$100.00 to cover expenses associated with required hearings and notifications.

Commented [B027]: Fee increased from \$50.00 to cover costs with required hearings.

ABATEMENT FEES

Abatement Mowing Fee (Per platted lot or per each acre, whichever is greater)	\$200.00
Abatement Lot Clearing and Clean-Up Fee	Actual Cost with \$200.00 minimum
Securing Structure/Hazard Removal	Actual Cost with \$200.00 minimum
Abatement Administrative Fee	\$200.00

Commented [BO28]: Fee changed to include actual costs. Covers extensive clean-up projects.

Commented [BO29]: New fee added to cover securing buildings and removing hazards.

Commented [BO30]: New fee to cover administrative time associated with an abatement action.

COURT FEES

Warrant Fee	\$50.00
Time Payment Fee	\$25.00
Deferred Fee	\$50.00
Administrative Fee	\$50.00
Dismissal Fee	Per State Law

Commented [BO31]: New section. Separated from "Miscellaneous Fees."

Commented [BO32]: Current fee that was not included in previous Fee Schedules. Affects out of state residents.

Commented [BO33]: Current fee that was not included in previous Fee Schedules. Fee amounts set by state law.

OPEN RECORDS FEES

Standard Paper Copy	\$.10 per page or part of a page. Each side that has recorded information is considered a page.
Certification of Copies (Per instrument)	\$1.00
Accident Report	\$6.00
Accident Report Certification	\$2.00
Complete Zoning Ordinance (Per complete copy)	\$25.00
Landscape Ordinance (Per complete copy)	\$10.00
Sign Ordinance (Per complete copy)	\$10.00
Rewritable CD (CD-RW)	\$1.00
Non-rewritable CD (CD-R)	\$1.00
Digital video disc (DVD)	\$3.00
Other electronic media	Actual Cost
Oversize paper copy (e.g.: 11 X17 in., greenbar, bluebar)	\$.50
Specialty paper (e.g.: Mylar, blueprint, blueline, map, photographic)	Actual Cost
Labor charge for programming	\$28.50 an hour
Labor charge for 50 pages or more	\$15.00 an hour.
Labor charge for remotely stored records	\$15.00 an hour
Labor charge for records stored in two or more buildings	\$15.00 an hour
Overhead charge for programming or 50 pages or more	20% of Labor charge
Miscellaneous supplies (e.g.: labels, boxes)	Actual Cost
Postal and shipping charges	Actual Cost

Commented [B034]: New section. Separated from "Miscellaneous Fees."

Commented [B035]: New fees added to match State Open Records Laws.

MISCELLANEOUS FEES

Returned Check Fee	\$35.00
Fingerprinting Fee	\$10.00
Credit/Debit Card Processing Fee	Per Third Party Contract

Commented [B036]: Increased from \$30.00 to cover bank fees.

MISCELLANEOUS PERMIT FEES

Alcohol Permit Fee	½ the amount of the State fee for each permit and license
Garage Sale Permit	\$10.00
Solicitor's Fee	\$50.00 for applicant plus \$20.00 for each additional solicitor

Commented [B037]: Fee included to match TABC regulations as referenced in the Ferris alcoholic beverage ordinance.

Commented [B038]: Added fee adopted in soliciting ordinance but not previously included in Fee Schedule.

LIBRARY FEES

Overdue books (Per day, per item)	\$0.25
Overdue videos and DVDs (Per day, per item)	\$1.00
Missing Barcodes (Each)	\$3.00
DVD cases (Each)	\$5.00
Repairable Damage (Per item)	\$5.00
Library Card Replacement	\$3.00
Non-Resident Library Card (Per year)	\$10.00
Copying Fee (Standard size, per page)	\$0.10
Copying Fee (Non-standard, per page)	\$0.50
Faxing Services	\$2.00 First page; each additional page \$0.50
Lookup Library Card Number	\$0.25
Lost Item	Replacement Cost
Maximum Fine (Per Item)	Replacement Cost
Lamination (Per item)	\$1.00

Commented [B039]: New fee to formalize current lamination fee.

ANIMAL CONTROL FEES

Animal Licenses

Dog License, Per Year	\$6.00
Cat License, Per Year	\$6.00
Duplicate Tag, Per Event	\$3.00

Animal Permits, Specialized

Wild Life Permit, per year	\$100.00
Livestock Permit, per year	\$50.00
Fowl Permit, per year	\$50.00
Dangerous Dog Permit, per year	\$50.00
Guard Dog Permit, per year	\$100.00

Deposits on Equipment

Trap Deposit, per event	\$45.00
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Service Fees

Adoption Fee	\$40.00
Rabies Vaccine	\$12.00
Euthanasia	\$40.00
Carcass Disposal (cat or dog)	\$25.00
Animal Transfer-pick up (from private citizen to city)	\$20.00
Animal Transfer-drop off (from private citizen to city)	\$10.00

Quarantine Fees per Day

0-22 lbs.	\$10.00
23-44 lbs.	\$14.00
45-88 lbs.	\$18.00
89 lbs. and above	\$22.00

Commented [B040]: Fee increased from \$25.00 to cover cost of euthanasia supplies.

Impoundment Fees and Credits

Impoundment, less applicable credits **\$60.00 Plus \$10.00 day**

Additional impoundment within 12 months minimum less applicable credits **\$100.00 Plus \$10.00 day**

Impoundment Credits (one or more may apply)

If animal has been altered or neutered (deduct) **\$30.00**

If animal has a current rabies vaccination (deduct) **\$9.00**

If animal has a current city license (deduct) **\$9.00**

Livestock

Capture and impoundment **\$25.00**

Care and feeding **\$10.00/day**

Advertising for sale **\$25.00**

Sale of animal **\$25.00**

Dangerous Dog, Moved From Other Location Fee

Registration **\$25.00**

Owner Surrender Fees

Per animal **\$10.00**

Litter of 5 or more at less than 6 months old **\$65.00**

Sick, injured, or aggressive per animal **\$40.00**

Commented [BO41]: Fee restructured. Initial impoundment fee reduced from \$100.00 to \$60.00 but also charges \$10.00 a day to cover expenses for long term impoundment. Also serves as an incentive to retrieve impounded animals sooner.

Commented [BO42]: Restructured similar as above but reduces initial impoundment from \$150.00 to \$100.00.

Commented [BO43]: Credit reduced from \$50.00 to \$30.00 to compensate for lower initial impoundment fee.

Commented [BO44]: Credit reduced from \$15.00 to \$9.00 to compensate for lower initial impoundment fee.

Commented [BO45]: Credit reduced from \$15.00 to \$9.00 to compensate for lower initial impoundment fee.

Commented [BO46]: New section to cover costs associated with surrendered animals.

FOOD ESTABLISHMENT PERMIT FEES

Annual Food Service Permit	\$420.00
Mobile and Seasonal Food Vendor Permit	\$210.00
Temporary Event Food Permit	\$105.00
Complaint Inspection	\$157.50
Public Swimming Pool Permit	\$210.00
Two or more Re-inspections	\$157.50 per inspection

Commented [B047]: New section in preparation of food inspection program. Fees match Bureau Veritas Fees plus 5%.

FACILITY RENTAL FEES

Commented [BO48]: New section that consolidates facility rental fees in one place.

Downtown Pavilion

Ferris Residents & Businesses

Reservation Fee	\$25.00 per day
Refundable Damage/Cleaning	\$50.00

Non-Residents/Businesses

Reservation Fee	\$50.00 per day
Damage/Cleaning	\$150.00

Portable Restroom

(Required for all events in excess of 4 hours) \$100.00 per unit

ADA Portable Restroom (if required)	Actual Cost
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Scout House

Ferris Residents/Businesses

Daily Rental Fee	\$200.00
Non-Refundable Cleaning Fee	\$25.00
Damage Deposit	\$150.00

Non-Residents/Businesses

Daily Rental Fee	\$250.00
Non-Refundable Cleaning Fee	\$25.00
Damage Deposit	\$200.00

Mutz Park Baseball Fields

Ferris Residents & Businesses

Reservation fee per field:

All Day (8 am – 5 pm)	\$75.00
Morning (8 am – 12 pm)	\$50.00
Afternoon (1 pm – 5 pm)	\$25.00
Evening (6 pm – 10 pm)	75.00
All Day & Evening (8 am – 10 pm)	\$150.00
Refundable Damage/Cleaning	\$100.00

Non-Residents/Businesses

Reservation fee per field:

All Day (8 am – 5 pm)	\$150.00
Morning (8 am – 12 pm)	\$100.00
Afternoon (1 pm – 5 pm)	\$50.00
Evening (6 pm – 10 pm)	\$150.00
All Day & Evening (8 am – 10 pm)	\$300.00
Refundable Damage/Cleaning	\$100.00

FIRE PREVENTION FEES

Commented [BO49]: New section stat outlines all fire prevention fees. No fees are currently in place. This section will outline fees that are in line with neighboring communities in anticipation of growth and demand for these services.

Fire Department Fees

- (a) Established. All fire prevention fees collected will be placed back into fire department line, fire prevention, to further aid in fire prevention activities within the City of Ferris. Any non-profit organization may request in writing a waiver or reduction of fees. Such waiver or reduction may be granted by the City Manager.

Fire Permit- New Commercial/Business Construction	
Up to 10,000 square ft. plan review of fire alarms systems, fire suppression sprinkler systems, standpipes, and fixed fire extinguishing systems/hood. Over 10,000 sq. ft. third party plan review determined by fire marshal's office. Includes all operational permits listed in fire code.	New commercial/business construction, the fee is: \$150.00 up to 10,000 sq. ft. 10,000 sq. ft. and above \$200.00 plus third party review fee. For apartment complexes, fee is charged per building.
Pre-fire planning for emergency responses and on-site hydrant tests. Meetings with engineers, contractors, architects, etc. Conducting a minimum of 3 site inspections. Final completion inspection. Includes fixed pipe system permit, fire alarm, system permit, and fire protection systems permit. This initial fee will cover all the fire and life safety systems above. Must be obtained before any construction work is started. Additional meetings and inspections may be included, depending upon the scope of the project.	<u>Fees double if work for which a permit is required is started prior to obtaining the required permit.</u>
Alterations, Add-Ons, Change of Occupancy, Inspection for Certificate of Occupancy	
Witnessing of testing for any fire safety system or for fire suppression system above ground or below ground. Inspection of fire extinguishing systems in commercial kitchens, vent hoods, and ducts. Final fire inspection. Pre-fire planning for emergency responses and on-site hydrant tests.	The fee is \$75.00. The fee is due when the plans are submitted for review. <u>Fees double if work for which a permit is required is started prior to obtaining the required permit.</u>

Re-inspection and Retesting	
<p>A single re-inspection of a building or a single retest of any system due to the following:</p> <ul style="list-style-type: none"> • Failure of the previous inspection or test. • Attempted inspection. • Failure to show up on time. • No one present upon arrival of fire inspector. • Inspector shows up and system is not ready for inspection. • When approved plans are not on site. 	<p>The fee of \$50.00 for each re-inspection or retest.</p> <p>The fee is due before the final release of public utilities and the issuance of a certificate of occupancy.</p>
Fire Hydrant Flow Test	
<p>Static, residual, and GPM flow test. This is a stand-alone test only.</p>	<p>The fee is \$50.00</p>
After Hours Fire Inspection	
<p>Certified fire inspector to location.</p>	<p>The fee is \$50.00 per hour.</p>
Fire Watch/Standby	
<p>For qualified personnel for the purpose of identifying and controlling fire hazards. Only city fire rescue personnel for from the city fire rescue fire marshal's office will be used.</p>	<p>The fee is \$50.00 per hour or portion of an hour for each required person.</p>
Carnival Permit	
<p>Inspection of electrical service. Inspection of temporary buildings.</p>	<p>The fee is \$75.00 The fee is due when an application is submitted.</p>
Mass Gatherings and Assignments of Inspection Personnel Permit	
<p>Plan review for mass gatherings. Site inspection for mass gatherings.</p>	<p>The fee is \$250.00. In addition, a fee of \$50.00 for each hour, or portion of an hour, per each inspection personnel required on site during the event. The fee is due when the site safety & operations plans are submitted for review.</p>
Texas Alcoholic Beverage Commission License Inspection	
<p>One inspection and one re-inspection in case of failure for one location.</p>	<p>The fee is \$50.00 for each annual inspection for each bar, club, or retailer establishment. The fee is due within 30 days of the issuance of a report on the inspection.</p>

Fire Watch/Standby	
For qualified personnel for the purpose of identifying and controlling fire hazards.	The fee is \$50.00 per hour or portion of an hour. The fee is due within 30 days of the issuance of an invoice for service provided.
Outdoor Burning Permit	
On-site inspection by the fire marshal's office to determine safety and distance to other structures. Fire chief/fire marshal or the designee will make determination if outdoor burning can be safely conducted and their determination will be final. No burning after dark.	The fee is \$50.00. Open outdoor burning must be in accordance with the state commission on environmental quality regulations. Violations may result in fines.

WATER & SEWER FEES

Connection Fees

Sanitary Sewer Connection

Sanitary Sewer Connection Fee
(Includes tapping & service line to the property line) Actual Cost with \$750.00 Minimum

Boring Fee (If necessary) Actual Cost Plus \$50.00 Administrative fee

Commented [BO50]: Covers costs with contracting and inspection.

Water Connection (includes tapping, stop, service line, meter set, meter, and box)

<u>Size</u>	<u>Fee</u>
5/8" to 3/4"	\$650.00
1"	\$750.00
Greater than 1"	Actual Cost
Boring Fee (If necessary)	Actual Cost Plus \$50.00 Administrative fee

Commented [BO51]: New fee to cover costs with boring water lines.

Commented [BO52]: Changed from water deposit to activation fee. Eliminates need to holding deposits and issuing refunds. Simplifies process.

Water Activation Fee

Residential

Owner or Tenant \$175.00

Commented [BO53]: Increased from \$100.00 for owner and decreased from \$200.00 for tenant.

Residential Master Metered

\$200.00 per unit

Commercial

Up to 1" meters \$200.00

1.5" to 2" meters \$300.00

Over 2" meter \$400.00

Commented [BO54]: Changed from variable subjective fee to set amount.

Non-Profit Organizations

\$100.00

Commented [BO55]: New price break for non-profit organizations.

Fire Hydrant Meter

\$1000.00

Commented [BO56]: Increased from \$750.00 to cover the cost of lost/stolen meters.

Temporary Service

Twenty-day activation Monthly Base Rate

Commented [BO57]: Changed to allow for 20 day temporary service without need for extension request.

Account Fees

Application fee \$25.00

Commented [BO58]: Fee increased from \$15.00 to cover trip charge.

Transfer fee \$25.00

Commented [BO59]: Fee increased from \$15.00 to cover trip charge.

Delinquent fee \$25.00

Commented [BO60]: Changed from re-connection fee to eliminate confusion.

Service Fees

Service trip fee during business hours \$25.00

Commented [BO61]: Renamed from Reconnect fee to eliminate confusion.

Service trip fee after business hours \$50.00

Commented [BO62]: Renamed from Reconnect fee to eliminate confusion.

Emergency disconnect \$50.00 (refundable with proof of installation of shut-off valve on customer's side within 30 days of service date.)

Commented [BO63]: Increased from no charge to \$50.00 with refund opportunity to encourage private shut-off valves.

Damage fee Actual cost with \$100.00 Minimum

Commented [BO64]: Increased to actual cost to cover more expensive repairs/

Meter test fee \$100.00 (\$25.00 refundable if meter tests with error.)

Commented [BO65]: Fee increased to cover testing fees. Test fees are currently \$75.00.

Leak Adjustment Credit Current Rockett SUD purchase rate per thousand gallons (after first 10,000 gallons)

Commented [BO66]: Changed to match Rockett's fees to eliminate lost revenue.