

**AGENDA
 FERRIS CITY COUNCIL
 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
 6:00 P.M. MONDAY, JUNE 20, 2016**

NOTICE IS HEREBY GIVEN THAT THE CITY COUNCIL OF THE CITY OF FERRIS WILL MEET IN REGULAR SESSION AT 6:00 P.M. ON THE 20TH DAY OF JUNE, 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. | ∅ |
| | <ul style="list-style-type: none"> • Invocation • Pledge of Allegiance | |
| 2. | Roll call to determine the presence of a quorum. | 1 |

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. | |
| | <ul style="list-style-type: none"> ➤ Minutes of June 06, 2016 City Council meeting ➤ <i>Expenditures for the periods ending May 22, 2016 to May 31, 2016</i> ➤ Discussion, consideration, and action as may be appropriate regarding approval of recommendation from 4A Economic Development Corporation to allow up to \$130,000 for a boring 12” waterline under I-45 from east of I-45 to west of I-45. | <p>2</p> <p>7</p> <p>27</p> |

PUBLIC COMMENT

4. 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

NEW BUSINESS

5. Discussion, consideration, and action as may be appropriate regarding the approval of 2006 Bond Funds to pay for water line repairs associated with the construction of Yellow Jacket Trail (YJT) by reallocating funds for the 12" waterline project to the 6" waterline project for YJT. 28
- Presented by Trudy Lewis, HR Director
6. Discussion and consideration of the Landfill Policy. 31
- Presented by Carl Sherman, City Manager

CLOSING

7. Adjourn. Ø
-

Executive Session Reservation

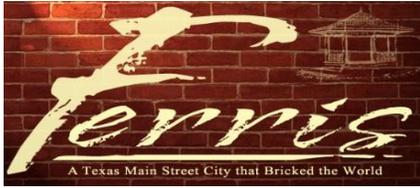
The City Council reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by Texas Government Code Sections 551.071 (Consultation with Attorney), 551.072 (Deliberation Regarding Real Property), 551.073 (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, CALLIE GREEN, HEREBY CERTIFY
THE FOREGOING NOTICE WAS
POSTED ON OR BEFORE THE 17th
DAY OF JUNE, 2016 BY 5:00 P.M.**

**CALLIE GREEN
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	P	P	P									
Alderman, Place 1	Clayton Hunter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	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	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	P	P	P	P								
Alderman, Place 4	James Swafford	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	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	P	P	P	P								
	Total:	5	5	6	6	6	6	6	6	6	6	6	6	6	5	6	6	5	5	6	6	6	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	P	P	P	P								
City Secretary	Callie Green	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	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	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	P	P	P								
Finance Director	Melissa Gonzalez	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	A	P	P	P	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	P	P	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	P	P	P								
Interim Fire Chief	Tom Leverentz	-	-	-	-	-	A	P	A	A	P	P	A	A	P	P	A	P	P	P	A	P	P	P	P								
Budget/H.R. Director	Trudy Lewis	-	-	-	-	-	-	P	P	P	P	P	A	A	P	A	P	P	P	P	A	P	A	P	P								
Police Chief	Eddie Salazar	-	-	P	P	P	A	P	A	A	P	P	A	P	P	P	A	P	P	P	A	P	A	P	P								
Pub. Wrks. Consultant	William McDonald	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-								
Pub. Wrks.Superintendent	Eric Moss																		P	A	A	A	A	P	A								
	Total:	9	10	9	8	9	4	9	5	5	10	7	3	5	8	8	5	9	10	9	2	10	8		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

**STATE OF TEXAS
COUNTY OF ELLIS**

**THE FERRIS CITY COUNCIL MET IN A REGULAR SESSION
JUNE 06, 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	Clayton Hunter	P
Mayor Pro Tem, Place 2	Jay Walsh	P
Alderman, Place 3	Bobby Lindsey	P
Alderman, Place 4	James Swafford	P
Alderman, Place 5	Carol Wright	P

STAFF ATTENDANCE		
City Manager	Carl Sherman	P
City Secretary	Callie Green	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 Doug Childers, I.T. Director.

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

City Secretary, Callie Green, 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 May 16, 2016 City Council meetings.**
- **Expenditures for the periods ending May 9, May 13, and May 16, 2016**
- **Resolution No. R-16-199 correcting a scrivener's error contained in the fee schedule, Ordinance No. O-16-814 previously approved by the City Council on May 2, 2016 and providing an effective date.**

Mayor Pro Tem Walsh moved to approve the Consent Agenda that included approval of Resolution No. R-16-199. Seconded by Alderman Swafford. For: Unanimous. Motion carried 5-0-0.

PUBLIC COMMENTS

- 4. 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.**

- Sharon Harris spoke representing Kelly Harris Company regarding the hotel project.
- Alderman Swafford spoke regarding and supporting moving forward within the City.
- James Hartman spoke representing Ferris I.S.D regarding the school tax.
- Gary Ross spoke regarding funds and voting on the Sale of land.

INTRODUCTION OF NEW EMPLOYEE

- 5. Introduction of Police Officers, Joseph Sifuentes and Emmanuel Thomas.**

- Presented by Eddie Salazar, Chief of Police

OLD BUSINESS

6. **Discussion, consideration, action regarding rescinding the action of the City Council on April 18, 2016 denying awarding the bid to Brickyard Group, LLC, the sole bidder, for the purchase price of \$460,000 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**

Alderman Hunter moved to rescind motion denying awarding of the bid to Brickyard Group, LLC. Seconded by Alderman Swafford. Unanimous. Motion carried 5-0-0.

BID AWARD

7. **Discussion, consideration, and action as may be appropriate regarding Resolution No. R-16-198 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.**

After discussion, Mayor Pro Tem Walsh moved to approve Resolution R-16-198 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 Hunter. For: Hunter, Walsh, Swafford, Wright. Against: Lindsey. Motion passed 4-1-0.

NEW BUSINESS

8. **Discussion, consideration, and action as may be appropriate regarding Ordinance No.O-16-816 repealing Section 130.21, “discharge of firearms and the like,” in its entirety, and replacing it with a new Section 130.21, entitled “discharge of firearms and the like”; providing regulations for the discharge of firearms within the city limits. ; providing a repealer clause; providing a severability clause; providing a savings clause; and providing for publication and an effective date.**

Alderman Swafford moved to approve Ordinance No. O-16-816 repealing Section 130.21 entitled “discharging of firearms and the like” of the Code of Ordinances and replacing it with a new Section 130.21 entitled “discharging of firearms and the like” providing regulations for the discharge of firearms within the city limits. Seconded by Mayor Pro Tem Walsh. For: Hunter, Walsh, Lindsey, and Swafford. Against: Wright. Motion passed 4-1-0.

9. Discussion, consideration, and action as may be appropriate regarding Ordinance No. O-16-817 establishing a Code of Conduct for the City Council, all Boards and Commissions, and city staff and providing an effective date

Mayor Pro Tem Walsh moved to approve Ordinance O-16-817 establishing a Code of Conduct for the City Council, all Boards and Commissions, and city staff. Seconded by Alderman Hunter. For: Unanimous. Motion carried 5-0-0.

10. Discussion, consideration and action as may be appropriate regarding Resolution No. R-16-200 authorizing designated signatories for the City of Ferris accounts contracted with Commercial State Bank by replacing with the new City Secretary, Callie Green, as a signer.

Mayor Pro Tem Walsh moved to approve Resolution No. R-16-200 authorizing designated signatories for the City of Ferris accounts contracted with Commercial State Bank by replacing with the new City Secretary, Callie Green, as a signer. Seconded by Alderman Swafford. For: Unanimous. Motion carried 5-0-0.

11. Discussion, consideration and action as may be appropriate regarding City Council Policy #3A amending general guidelines Section 1 relating to the City Council meeting dates that occur on a holiday to cancel and move to the next regularly scheduled City Council meeting date.

Alderman Swafford moved to amend and approve City Council Policy#3A Section 1 to state that City Council meeting dates that occur on a holiday be canceled and moved to the next regularly scheduled City Council meeting date. Seconded by Mayor Pro Tem Walsh. For: Unanimous. Motion carried 5-0-0.

12. Adjourn

Mayor Pro Tem Walsh moved to adjourn the meeting. Seconded by Alderman Swafford. For: Unanimous. The motion carried 5-0-0. With no further business to come before the council, Mayor Driggars adjourned the meeting at 7:00 P.M.

APPROVED THIS THE 20th DAY OF JUNE, 2016.

Micheal L. Driggars, Mayor

ATTEST:

APPROVED AS TO FORM:

Callie Green, 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	
Benton, Feleceia, 2420 Canton Street, Dallas, TX, 75201		3061										
		3447	05/17/16	Dear Ferris Campaign Management (May 13-Ju	05/17/16	\$840.00	\$840.00	10-11-4912	City Manager Reserve	\$25,000.00	\$18,523.66	
							<u>\$840.00</u>					
Total Bills To Pay:							<u><u>\$840.00</u></u>					

**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
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City Manager

2049	GDF SUEZ Energy Resources NA, Inc., PO Box 9001025, Louisville, KY, 40290-1025										
2215220001-11-05	05/02/16	Electric Service	05/22/16	\$84.68	\$84.68	10-11-4351	Electric Service	\$5,700.00	\$2,374.25		
2810550001-11-05	05/02/16	Electric Service	05/22/16	\$23.57	\$23.57	10-11-4351	Electric Service	\$5,700.00	\$2,374.25		
7013299009-11-05	05/02/16	Electric Service	05/22/16	\$239.32	\$239.32	10-11-4351	Electric Service	\$5,700.00	\$2,374.25		
9320788000-11-05	05/02/16	Electric Service	05/22/16	\$108.41	\$108.41	10-11-4351	Electric Service	\$5,700.00	\$2,374.25		
						\$455.98					
Total City Manager						\$455.98					

Parks

2049	GDF SUEZ Energy Resources NA, Inc., PO Box 9001025, Louisville, KY, 40290-1025										
2967701008-20-05	05/02/16	Electric Service	05/22/16	\$42.87	\$42.87	10-20-4351	Electric Service	\$14,500.00	\$8,644.36		
3679296008-20-05	05/02/16	Electric Service	05/22/16	\$9.50	\$9.50	10-20-4351	Electric Service	\$14,500.00	\$8,644.36		
3961227004-20-05	05/02/16	Electric Service	05/22/16	\$55.79	\$55.79	10-20-4351	Electric Service	\$14,500.00	\$8,644.36		
8647846006-20-05	05/02/16	Electric Service	05/22/16	\$1,250.32	\$1,250.32	10-20-4351	Electric Service	\$14,500.00	\$8,644.36		
						\$1,358.48					
Total Parks						\$1,358.48					

Library

2049	GDF SUEZ Energy Resources NA, Inc., PO Box 9001025, Louisville, KY, 40290-1025										
7818304001-32-05	05/02/16	Electric Service	05/22/16	\$502.42	\$502.42	10-32-4351	Electric Service	\$13,500.00	\$9,148.97		
						\$502.42					
Total Library						\$502.42					

Fire

2049	GDF SUEZ Energy Resources NA, Inc., PO Box 9001025, Louisville, KY, 40290-1025										
0045206004-40-05	05/02/16	Electric Service	05/22/16	\$0.11	\$0.11	10-40-4351	Electric Service	\$3,500.00	\$1,280.83		
4804737008-40-05	05/02/16	Electric Service	05/22/16	\$161.26	\$161.26	10-40-4351	Electric Service	\$3,500.00	\$1,280.83		
6797716008-40-05	05/02/16	Electric Service	05/22/16	\$7.30	\$7.30	10-40-4351	Electric Service	\$3,500.00	\$1,280.83		
8997236001-05021	05/02/16	Electric Service	05/22/16	\$7.30	\$7.30	10-40-4351	Electric Service	\$3,500.00	\$1,280.83		
						\$175.97					
Total Fire						\$175.97					

EMS

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
2049 GDF SUEZ Energy Resources NA, Inc., PO Box 9001025, Louisville, KY, 40290-1025											
2554797001-43-05	05/02/16	Electric Service		05/22/16	\$228.43	\$228.43	10-43-4351	Electric Service	\$2,200.00	\$782.03	
						\$228.43					
						\$228.43					
Total EMS							\$228.43				
<u>Police Administration</u>											
2049 GDF SUEZ Energy Resources NA, Inc., PO Box 9001025, Louisville, KY, 40290-1025											
6050278009-50-05	05/02/16	Electric Service		05/22/16	\$218.46	\$218.46	10-50-4351	Electric Service	\$4,000.00	\$929.94	
						\$218.46					
						\$218.46					
Total Police Administration							\$218.46				
<u>Municipal Court</u>											
2049 GDF SUEZ Energy Resources NA, Inc., PO Box 9001025, Louisville, KY, 40290-1025											
7138266008-05021	05/02/16	Electric Service		05/22/16	\$121.95	\$121.95	10-56-4351	Electric Service	\$0.00	(\$1,048.27)	
						\$121.95					
						\$121.95					
Total Municipal Court							\$121.95				
<u>Animal Control</u>											
2049 GDF SUEZ Energy Resources NA, Inc., PO Box 9001025, Louisville, KY, 40290-1025											
1540785001-60-05	05/02/16	Electric Service		05/22/16	\$272.98	\$272.98	10-60-4351	Electric Service	\$2,000.00	\$888.36	
						\$272.98					
						\$272.98					
Total Animal Control							\$272.98				
<u>Water & Wastewater</u>											
2049 GDF SUEZ Energy Resources NA, Inc., PO Box 9001025, Louisville, KY, 40290-1025											
0320779002-80-05	05/02/16	Electric Service		05/22/16	\$532.52	\$532.52	80-80-4351	Electric Service	\$40,234.56	\$10,521.80	
0715248007-80-05	05/02/16	Electric Service		05/22/16	\$63.64	\$63.64	80-80-4351	Electric Service	\$40,234.56	\$10,521.80	
1117257003-80-05	05/02/16	Electric Service		05/22/16	\$92.83	\$92.83	80-80-4351	Electric Service	\$40,234.56	\$10,521.80	
1884749009-80-05	05/02/16	Electric Service		05/22/16	\$141.55	\$141.55	80-80-4351	Electric Service	\$40,234.56	\$10,521.80	
3705728000-80-05	05/02/16	Electric Service		05/22/16	\$25.75	\$25.75	80-80-4351	Electric Service	\$40,234.56	\$10,521.80	
4064218000-80-05	05/02/16	Electric Service		05/22/16	\$844.15	\$844.15	80-80-4351	Electric Service	\$40,234.56	\$10,521.80	
4159275004-80-05	05/02/16	Electric Service		05/22/16	\$18.70	\$18.70	80-80-4351	Electric Service	\$40,234.56	\$10,521.80	
5849239000-80-05	05/02/16	Electric Service		05/22/16	\$1,747.11	\$1,747.11	80-80-4351	Electric Service	\$40,234.56	\$10,521.80	
7138266008-05021	05/02/16	Electric Service		05/22/16	\$121.94	\$121.94	80-80-4351	Electric Service	\$40,234.56	\$10,521.80	
7762719001-80-05	05/02/16	Electric Service		05/22/16	\$9.50	\$9.50	80-80-4351	Electric Service	\$40,234.56	\$10,521.80	

**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	
8082707004-80-05	05/02/16	Electric Service	05/22/16	\$462.15	\$462.15	80-80-4351	Electric Service	\$40,234.56	\$10,521.80	
8561759008-80-05	05/02/16	Electric Service	05/22/16	\$233.66	\$233.66	80-80-4351	Electric Service	\$40,234.56	\$10,521.80	
9133269001-80-05	05/02/16	Electric Service	05/22/16	\$377.15	\$377.15	80-80-4351	Electric Service	\$40,234.56	\$10,521.80	

\$4,670.65

Total Water & Wastewater

\$4,670.65

Streets & Drainage

2049 GDF SUEZ Energy Resources NA, Inc., PO Box 9001025, Louisville, KY, 40290-1025

028979003-91-050	05/02/16	Street Lights/Signals	05/22/16	\$20.07	\$20.07	10-91-4326	Street Lights/Signals	\$50,500.00	\$25,447.09	
2461209005-91-05	05/02/16	Street Lights/Signals	05/22/16	\$31.88	\$31.88	10-91-4326	Street Lights/Signals	\$50,500.00	\$25,447.09	
2989241001-91-05	05/02/16	Street Lights/Signals	05/22/16	\$599.36	\$599.36	10-91-4326	Street Lights/Signals	\$50,500.00	\$25,447.09	
4074761009-91-05	05/02/16	Street Lights/Signals	05/22/16	\$1.27	\$1.27	10-91-4326	Street Lights/Signals	\$50,500.00	\$25,447.09	
4470280001-91-05	05/02/16	Street Lights/Signals	05/22/16	\$201.98	\$201.98	10-91-4326	Street Lights/Signals	\$50,500.00	\$25,447.09	
5054767006-91-05	05/02/16	Street Lights/Signals	05/22/16	\$63.25	\$63.25	10-91-4326	Street Lights/Signals	\$50,500.00	\$25,447.09	
5537349004-91-05	05/02/16	Street Lights/Signals	05/22/16	\$23.96	\$23.96	10-91-4326	Street Lights/Signals	\$50,500.00	\$25,447.09	
5716751008-91-05	05/02/16	Street Lights/Signals	05/22/16	\$2,334.58	\$2,334.58	10-91-4326	Street Lights/Signals	\$50,500.00	\$25,447.09	
7293245009-91-05	05/02/16	Street Lights/Signals	05/22/16	\$388.08	\$388.08	10-91-4326	Street Lights/Signals	\$50,500.00	\$25,447.09	
7843755007-91-05	05/02/16	Street Lights/Signals	05/22/16	\$324.89	\$324.89	10-91-4326	Street Lights/Signals	\$50,500.00	\$25,447.09	
9040776000-91-05	05/02/16	Street Lights/Signals	05/22/16	\$9.50	\$9.50	10-91-4326	Street Lights/Signals	\$50,500.00	\$25,447.09	
9394721002-91-05	05/02/16	Street Lights/Signals	05/22/16	\$84.06	\$84.06	10-91-4326	Street Lights/Signals	\$50,500.00	\$25,447.09	

\$4,082.88

Total Streets & Drainage

\$4,082.88

Total Bills To Pay:

\$12,088.20

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
Parks											
111	Home Depot Credit Services, P O Box 183175, Columbus, OH, 43218-3175										
04282016	05/24/16	Earth Day Event Expenses			05/24/16	\$250.01	\$250.01	10-20-4471	Earth Day Event Expens	\$1,000.00	\$1,000.00
							\$250.01				
Total Parks							\$250.01				
Water & Wastewater											
111	Home Depot Credit Services, P O Box 183175, Columbus, OH, 43218-3175										
04282016	05/24/16	Sump Pump @ Finance Building			05/24/16	\$198.00	\$198.00	80-80-4437	Electric Motors/Pumps	\$3,475.00	\$0.00
							\$198.00				
Total Water & Wastewater							\$198.00				
Total Bills To Pay:							\$448.01				

**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	
3151 Alphagraphics Dallas US002, 400 N Akard Street, Suite 100, Dallas, TX, 75201												
	E27851	05/23/16	City of Ferris Water Bill Template (10000)	05/23/16	\$2,792.80	\$2,792.80	80-80-4318	Printing & Binding	\$1,150.00	\$603.64		
							\$2,792.80					
Total Water & Wastewater							\$2,792.80					
Total Bills To Pay:							\$2,792.80					

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
		1828	DeSoto Chamber of Commerce, 2010 N. Hampton Rd., Suite 200, DeSoto, TX, 75115								
		33148	05/25/16	BSW Luncheon Table 5/26/2016	06/04/16	\$150.00	\$150.00	10-11-4390	Marketing/Promotional A	\$1,200.00	\$730.09
							\$150.00				
Total Bills To Pay:							\$150.00				

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										
PR927	05/27/16	Payroll from 5/9/2016 to 5/22/2016			05/27/16	\$276.92	\$276.92	80-00-2029	Child Support Payable	\$0.00	(\$276.92)
						\$276.92					
327	Burns, Brenda, PO Box 444, Ferris, TX, 75125										
2401	05/20/16	Water Deposit Refund @307 W 7th			05/20/16	\$58.20	\$58.20	80-00-1080	Less Reserve Customer	\$0.00	\$103,604.29
						\$58.20					
1209	TML Intergovernmental Employee Benefits Pool, P O Box 732791, Dallas, TX, 75373-2791										
05-2016	05/01/16	Health Ins Payable for May			05/01/16	\$13,793.56	\$13,793.56	10-00-2022	Health Ins Payable	\$0.00	(\$12,997.04)
05-2016	05/01/16	Health Ins.-Dependents for May			05/01/16	\$2,612.20	\$2,612.20	10-00-2026	Health Ins.-Dependents	\$0.00	(\$2,965.56)
05-2016	05/01/16	Health Ins Payable for May			05/01/16	\$1,902.56	\$1,902.56	80-00-2022	Health Ins Payable	\$0.00	(\$2,140.38)
						\$18,308.32					
3148	Robinson, Amanda Scott, 605 Ferris Road, Ferris, TX, 75125										
227138-1	05/16/16	Cash Bond Escrow -Refund Dismissed after pro			05/16/16	\$179.00	\$179.00	10-00-2145	Cash Bond Escrow - Cou	\$0.00	(\$4,673.38)
						\$179.00					
3149	Traylor, David, 1412 Main Street Ste 611, Dallas, TX,										
208498-1,2	05/17/16	Cash Bond Escrow - Dismissed per Judge & Pr			05/17/16	\$728.46	\$728.46	10-00-2145	Cash Bond Escrow - Cou	\$0.00	(\$4,673.38)
						\$728.46					
3154	Parrent, Jason, 11056 Shady Trail #121, Dallas, TX, 75229										
05242016	05/24/16	Scout House Deposit for 6/10/2016			05/24/16	\$205.00	\$205.00	10-00-1309	Deferred - Other	\$0.00	\$652.00
						\$205.00					
3155	Duenas, Isidro, 3028 FM 660, Ferris, TX, 75125										
05242016	05/24/16	Scout House Deposit for 7/2/2016			05/24/16	\$150.00	\$150.00	10-00-1309	Deferred - Other	\$0.00	\$652.00
						\$150.00					
3156	DC Texas Construction, 115 Park Place Blvd #500, Waxahachie, TX, 75165										
2542	05/23/16	Water Deposit Refund @207 Bush Circle			05/23/16	\$142.03	\$142.03	80-00-1080	Less Reserve Customer	\$0.00	\$103,604.29
						\$142.03					
3157	Lemon, John, 112 Gentle Winds, Waxahachie, TX, 75165										
1241	05/16/16	Water Deposit Refund @409 S Baker			05/16/16	\$29.24	\$29.24	80-00-1080	Less Reserve Customer	\$0.00	\$103,604.29
						\$29.24					
3158	Pennington, Randy, G-Daddy's Chicken N More, 155 Heard Street, Palmer, TX, 75152										
2561	05/24/16	Water Deposit Refund @502 E 8th St			05/24/16	\$128.96	\$128.96	80-00-1080	Less Reserve Customer	\$0.00	\$103,604.29
						\$128.96					
3159	Rounds, Marilyn, 2605 Pine Hurst Drive, Plano, TX, 75075										
2344	05/16/16	Water Deposit Refund @103 Clark Drive			05/16/16	\$60.00	\$60.00	80-00-1080	Less Reserve Customer	\$0.00	\$103,604.29

**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
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\$60.00

Total Non-Departmental

\$20,266.13

City Council

Texas Department of State Health Services, Asbestos Notification Program, PO Box 149347, Austin, TX, 78714-9347

2016002093	05/02/16	Asbestos Abatement/Demolition Notification Fe	05/02/16	\$1,267.00	\$1,267.00	10-10-4911	City Council Reserve	\$115,037.00	\$3,695.66
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\$1,267.00

3052 Steven L Wilson, Architect, LLC, 9320 Ferndale Road, Dallas, TX, 75238

15-1202-3	05/19/16	Architectural New Community Center 211 E 8th	05/19/16	\$100.88	\$100.88	10-10-4911	City Council Reserve	\$115,037.00	\$3,695.66
15-1202-3	05/19/16	Architectural New Community Center 211 E 8th	05/19/16	\$4,250.00	\$4,250.00	10-10-4911	City Council Reserve	\$115,037.00	\$3,695.66

\$4,350.88

3153 Country Treasurers, 201 S Main Street, Ferris, TX, 75125

671048	04/15/16	Reimburse for Radio Time on KBEC 4/30/2016	04/15/16	\$50.00	\$50.00	10-10-4390	Marketing/Promotional A	\$2,000.00	\$1,704.96
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\$50.00

Total City Council

\$5,667.88

City Manager

4 Atmos Energy, P O Box 790311, St. Louis, MO, 63179-0311

3021233913-05102	05/10/16	Gas Service@215 W 6th 04/12/16-05/06/16	06/09/16	\$30.55	\$30.55	10-11-4354	Gas Service	\$2,300.00	\$1,836.24
3031531242-05101	05/10/16	Gas Service@100 S Main 04/12/16-05/06/16	06/09/16	\$43.29	\$43.29	10-11-4354	Gas Service	\$2,300.00	\$1,836.24

\$73.84

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

837831530001	05/04/16	Binder	06/03/16	\$8.38	\$8.38	10-11-4221	General Office Supplies	\$1,450.00	\$544.99
837831530001	05/04/16	Binder	06/03/16	\$31.17	\$31.17	10-11-4221	General Office Supplies	\$1,450.00	\$544.99
839158768001	05/11/16	Notebook	06/10/16	\$6.13	\$6.13	10-11-4221	General Office Supplies	\$1,450.00	\$544.99
839158769001	05/11/16	CD Holder	06/10/16	\$3.09	\$3.09	10-11-4221	General Office Supplies	\$1,450.00	\$544.99
840388694001	05/18/16	Binder/Tabs	06/17/16	\$8.39	\$8.39	10-11-4221	General Office Supplies	\$1,450.00	\$544.99
839158768001	05/11/16	Paper	06/10/16	\$10.79	\$10.79	10-11-4233	Janitorial Supplies	\$200.00	\$59.80
840388694001	05/18/16	Forks	06/17/16	\$5.99	\$5.99	10-11-4237	Household Supplies	\$100.00	(\$197.38)
837831530001	05/04/16	Earl Grey Tea	06/03/16	\$4.92	\$4.92	10-11-4251	Food Supplies & Ice	\$2,000.00	\$397.07
839158704001	05/11/16	Tea	06/10/16	\$7.49	\$7.49	10-11-4251	Food Supplies & Ice	\$2,000.00	\$397.07
840388694001	05/18/16	Water	06/17/16	\$7.26	\$7.26	10-11-4251	Food Supplies & Ice	\$2,000.00	\$397.07

\$93.61

2234 American Trophy & Awards, 221 N Hampton Rd, Desoto, TX, 75115

20328	05/09/16	Name Plate for T Lewis Budget/HR	05/09/16	\$14.00	\$14.00	10-11-4299	Miscellaneous Supplies	\$750.00	\$506.84
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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	
							\$14.00					
2287	Nevill Financial Leasing, PO Box 13604, Philadelphia, PA, 19101-3604											
14108032	05/18/16	Copy Machine Lease			05/18/16	\$309.00	\$309.00	10-11-4342	Copy Machine Lease/Mai	\$6,000.00	\$1,556.96	
							\$309.00					
3003	Sherman, Carl O, 1215 Forestbrook Drive, Desoto, TX, 75115											
05252016	05/25/16	Reimburse for Travel to Pick up Water Stateme			05/25/16	\$31.14	\$31.14	10-11-4383	Travel Expense	\$5,000.00	\$462.11	
							\$31.14					
3130	Texas First Group Replacement Services, Inc, 93 North Saddle Mountain Road, PO Box 157, Leakey, TX, 78873											
CS4	05/22/16	Services for D Watkins 05/09/2016-05/20/2016-			05/22/16	\$218.59	\$218.59	10-11-4363	Other Professional Servic	\$22,500.00	\$20.14	
CS4	05/22/16	Services for D Watkins 05/09/2016-05/20/2016-			05/22/16	\$2,077.00	\$2,077.00	10-11-4363	Other Professional Servic	\$22,500.00	\$20.14	
							\$2,295.59					
3141	Frontier Communications Corporation, PO Box 740407, Cincinnati, OH, 45274-0407											
9728422323-11129	05/07/16	Telephone Service			05/07/16	\$175.09	\$175.09	10-11-4355	Telephone Service & MiF	\$8,000.00	(\$157.22)	
							\$175.09					
							\$2,992.27					

Total City Manager

Finance

1655	American Association of Notaries, P O Box 630601, Houston, TX, 77263-9956											
12068880	05/26/16	Renewal of Notary Commission Previously from			06/25/16	\$85.94	\$85.94	10-16-4381	Dues & Memberships	\$275.00	\$115.00	
							\$85.94					
2234	American Trophy & Awards, 221 N Hampton Rd, Desoto, TX, 75115											
20328	05/09/16	Name Plates for M Lemon/M Gonzalez			05/09/16	\$28.00	\$28.00	10-16-4299	Miscellaneous Supplies	\$100.00	\$88.17	
							\$28.00					
2371	Verizon Wireless Services, LLC, PO Box 660108, Dallas, TX, 75266											
9764346423	04/23/16	MiFi Service			05/18/16	\$39.08	\$39.08	10-16-4355	Telephone Service & MiF	\$5,500.00	\$4,570.58	
							\$39.08					
							\$153.02					

Total Finance

Code Compliance

48	Waxahachie Daily Light, P O Box 877, Waxahachie, TX, 75168											
00039927	04/28/16	Notice for Joint Public Hearing 5/16/16			04/28/16	\$132.31	\$132.31	10-18-4366	Publications & Subscripti	\$7,000.00	\$5,761.10	
00041008	05/11/16	Advertisement for Ordinance No 0-16-807			05/11/16	\$1,711.20	\$1,711.20	10-18-4366	Publications & Subscripti	\$7,000.00	\$5,761.10	
							\$1,843.51					
2371	Verizon Wireless Services, LLC, PO Box 660108, Dallas, TX, 75266											

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
		9764346423	04/23/16	Mobile Phone Service	05/18/16	\$50.83	\$50.83	10-18-4356	Mobile Phone Service	\$640.00	\$284.54

\$50.83

\$1,894.34

Total Code Compliance

Senior Services

60 Wal-mart, P O Box 530934, #6032202000604091, Atlanta, GA, 30353-0934

05162016	05/16/16	Food Supplies & Ice for SRS	06/15/16	\$33.30	\$33.30	10-30-4251	Food Supplies & Ice	\$6,000.00	\$3,060.50
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\$33.30

530 Wickliffe, Sammyie, 204 Redbud, Ferris, TX, 75125

05182016	05/18/16	Reimburse for Purchases for Seniros	05/18/16	\$6.00	\$6.00	10-30-4251	Food Supplies & Ice	\$6,000.00	\$3,060.50
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\$6.00

1292 Hernandez, Alfredo, 305 E 7th St., Ferris, TX, 75125

06-2016	05/27/16	Seniors Building Lease/Rental for May	05/27/16	\$650.00	\$650.00	10-30-4337	Building Lease/Rental	\$3,600.00	\$850.00
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\$650.00

1824 CareFlite, 3110 S. Great Southwest Parkway, Grand Prairie, TX, 75052

06-2016	05/27/16	Building Lease/Rental for June	05/27/16	\$3,000.00	\$3,000.00	10-30-4337	Building Lease/Rental	\$3,600.00	\$850.00
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\$3,000.00

\$3,689.30

Total Senior Services

Library

131 Britton Meter Supply, Inc., P O Box 813, Red Oak, TX, 75154

1370555	05/01/16	Books	05/31/16	\$43.14	\$43.14	10-32-4227	Books & Pamphlets	\$15,500.00	\$7,890.56
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\$43.14

302 Baker & Taylor Books, P O Box 277930, Atlanta, GA, 30384-7930

5014097431	05/03/16	Books	05/03/16	\$35.49	\$35.49	10-32-4227	Books & Pamphlets	\$15,500.00	\$7,890.56
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5014103427	05/06/16	books	05/06/16	\$173.63	\$173.63	10-32-4227	Books & Pamphlets	\$15,500.00	\$7,890.56
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5014103470	05/06/16	Books	05/06/16	\$139.69	\$139.69	10-32-4227	Books & Pamphlets	\$15,500.00	\$7,890.56
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\$348.81

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

837509764001	05/03/16	Paper	06/02/16	\$6.03	\$6.03	10-32-4221	General Office Supplies	\$1,100.00	\$860.28
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837509827001	05/03/16	Cartridge	06/02/16	\$18.39	\$18.39	10-32-4221	General Office Supplies	\$1,100.00	\$860.28
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840514300001	05/18/16	Batteries/Frames/Post Notes	06/17/16	\$55.11	\$55.11	10-32-4221	General Office Supplies	\$1,100.00	\$860.28
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837509764001	05/03/16	Paper	06/02/16	\$27.50	\$27.50	10-32-4225	Data Processing Supplie	\$1,000.00	\$839.63
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837509764001	05/03/16	Paper	06/02/16	\$31.01	\$31.01	10-32-4318	Printing & Binding	\$150.00	(\$60.00)
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\$138.04

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
1986 Estes Electric, Inc, PO Box 5, Waxahachie, TX, 75168		11333	05/11/16	No Electricity at Library	05/11/16	\$125.00	\$125.00	10-32-4321	Building/Facilities Repair	\$5,910.00	(\$149.10)
							\$125.00				
2028 Micromarketing, LLC, 140 Ferry Road, Old Saybrook, CL, 06475		620274	05/02/16	Books	05/02/16	\$39.99	\$39.99	10-32-4227	Books & Pamphlets	\$15,500.00	\$7,890.56
							\$39.99				
2233 Ingram Library Services, PO Box 277616, Atlanta, GA, 30384		93076975	05/17/16	Books	05/17/16	\$82.48	\$82.48	10-32-4227	Books & Pamphlets	\$15,500.00	\$7,890.56
							\$82.48				
2287 Nevill Financial Leasing, PO Box 13604, Philadelphia, PA, 19101-3604		14096859	05/15/16	Copy Machine Lease	05/15/16	\$177.00	\$177.00	10-32-4342	Copy Machine Lease/Mai	\$2,200.00	\$700.77
							\$177.00				
2583 NOW Magazines, LLC, PO Box 1071, Waxahachie, TX, 75168		91293	05/17/16	1/3 Page Ad in North Ellis County June Issue	05/17/16	\$355.00	\$355.00	10-32-4365	Advertisement & Notices	\$450.00	\$450.00
							\$355.00				
2599 Vernon Library Supplies, Inc., 2851 Cole Court, Norcross, GA, 30071		0083028-IN	05/19/16	Audio Visual Supplies	05/19/16	\$165.00	\$165.00	10-32-4228	Audio Visual Supplies	\$400.00	\$315.34
		0083028-IN	05/19/16	Freight onAudio Visual Supplies	05/19/16	\$22.13	\$22.13	10-32-4301	Postage & Freight	\$450.00	\$293.54
							\$187.13				
Total Library							\$1,496.59				

Fire

4 Atmos Energy, P O Box 790311, St. Louis, MO, 63179-0311		3021188044-05101	05/10/16	Gas Service@201 S Church 04/12/16-05/06/16	06/09/16	\$47.23	\$47.23	10-40-4354	Gas Service	\$2,750.00	\$1,517.26
							\$47.23				
120 August Industries, Inc., 2811 Eisenhower Street, Carrollton, TX, 75007		035551	05/05/16	Single Air Testing	06/04/16	\$233.75	\$233.75	10-40-4319	Other Equipment Repairs	\$7,000.00	\$5,008.77
							\$233.75				
627 Danny's Automotive & Hardware, 110 Central, Ferris, TX, 75125		1001053	05/20/16	Install Pump Motors-2	06/19/16	\$186.00	\$186.00	10-40-4204	Heavy Equipment Repair	\$1,500.00	\$950.14
		1461-052016	05/20/16	Pull String for Vent Saw E101	06/19/16	\$5.69	\$5.69	10-40-4204	Heavy Equipment Repair	\$1,500.00	\$950.14
		1458-050516	05/05/16	Fuel & Lubricants-DEF	06/04/16	\$15.99	\$15.99	10-40-4211	Fuel & Lubricants	\$11,500.00	\$8,242.50
							\$207.68				
2957 Leverentz, Tom, 707 Lucust Drive, Oak Leaf, TX, 75154		05132016	05/13/16	Reimburse for Purchase Made for Fire Dept	05/13/16	\$93.81	\$93.81	10-40-4420	Building/Construction Im	\$100,973.16	(\$1,000.54)

**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	
							\$93.81					
Total Fire							\$582.47					
EMS												
4	Atmos Energy, P O Box 790311, St. Louis, MO, 63179-0311											
3027744977	05/10/16	Gas Service@101 Ewing 04/12/16-05/06/16			06/09/16	\$46.26	\$46.26	10-43-4354	Gas Service	\$1,500.00	\$1,027.50	
							\$46.26					
Total EMS							\$46.26					
Police Administration												
627	Danny's Automotive & Hardware, 110 Central, Ferris, TX, 75125											
J001040	05/06/16	Fan Motor/Water Pump/Drive Belt Repairs on U			06/05/16	\$1,049.61	\$1,049.61	10-50-4311	Vehicle Repairs - Outside	\$10,000.00	(\$5,989.40)	
							\$1,049.61					
752	Office Depot, P O Box 88040, Chicago, IL, 60680-1040											
834079203001	04/15/16	Refill			05/15/16	\$26.62	\$26.62	10-50-4221	General Office Supplies	\$1,750.00	\$821.86	
836472829001	04/29/16	Refill			05/29/16	(\$26.62)	(\$26.62)	10-50-4221	General Office Supplies	\$1,750.00	\$821.86	
837678214001	05/03/16	Paper/Pens			06/02/16	\$41.95	\$41.95	10-50-4221	General Office Supplies	\$1,750.00	\$821.86	
838085416001	05/05/16	Tape Cartridge/Paper			06/04/16	\$75.49	\$75.49	10-50-4221	General Office Supplies	\$1,750.00	\$821.86	
833589195001	04/15/16	Books			05/15/16	\$34.04	\$34.04	10-50-4227	Books & Pamphlets	\$0.00	\$0.00	
837678214001	05/03/16	Towels			06/02/16	\$24.63	\$24.63	10-50-4233	Janitorial Supplies	\$500.00	\$176.12	
							\$176.11					
1170	Dollar General MSC-410526, Dollar General- Charged Sales, P O Box 415000, Nashville, TN, 37241-5000											
05112016	05/11/16	Trash Bags			06/10/16	\$6.50	\$6.50	10-50-4233	Janitorial Supplies	\$500.00	\$176.12	
							\$6.50					
1304	Dallas Polygraph Services, 12225 Greenville Ave Ste 700, Dallas, TX, 75243											
049	05/11/16	Pre-employment for Emmannel Thomas			05/11/16	\$150.00	\$150.00	10-50-4363	Other Professional Serv	\$31,411.50	\$8,646.84	
							\$150.00					
1308	Somodevilla, S.A., PH.D., Clinical Psychologist, 8500 Stemmons Freeway, Suite 5030C, LB 47, Dallas, TX, 75247											
04162016	04/16/16	Pre-Employment Screening for P Pearson			04/16/16	\$150.00	\$150.00	10-50-4363	Other Professional Serv	\$31,411.50	\$8,646.84	
05112016	05/11/16	Pre-Employment Screening for J Sifuentes & E			05/11/16	\$300.00	\$300.00	10-50-4363	Other Professional Serv	\$31,411.50	\$8,646.84	
							\$450.00					
1556	Pursuit Safety, Inc., 4947 State Hwy 276, Royse City, TX, 75189											
30100	05/03/16	Install Emergency Equipment in Durango			06/02/16	\$3,496.45	\$3,496.45	10-50-4491	Special Purpose Equipm	\$2,500.00	(\$4,507.63)	
							\$3,496.45					
1655	American Association of Notaries, P O Box 630601, Houston, TX, 77263-9956											

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
		01-16668140	04/26/16	Texas Notary Package for M Ruiz & T Morales	05/26/16	\$112.89	\$112.89	10-50-4366	Publications & Subscripti	\$500.00	\$240.52
		\$112.89									
2234	American Trophy & Awards, 221 N Hampton Rd, Desoto, TX, 75115										
20328	05/09/16	Name Plate for J Birdwell Warrant Officer			05/09/16	\$28.00	\$28.00	10-50-4299	Miscellaneous Supplies	\$200.00	(\$221.76)
		\$28.00									
2287	Nevill Financial Leasing, PO Box 13604, Philadelphia, PA, 19101-3604										
14108116	05/18/16	Copy Machine Lease			05/18/16	\$47.13	\$47.13	10-50-4342	Copy Machine Lease/Mai	\$1,000.00	\$365.31
		\$47.13									
2917	Advantage Automotive Care, Inc., PO Box 458, Ferris, TX, 75125										
3329	05/06/16	Oil Change on 2015 RAM			05/06/16	\$29.99	\$29.99	10-50-4211	Fuel & Lubricants	\$38,000.00	\$27,595.83
3332	05/06/16	Oil Change on Unit 1513			05/06/16	\$29.99	\$29.99	10-50-4211	Fuel & Lubricants	\$38,000.00	\$27,595.83
3377	05/10/16	Oil Change on Unit 1713			05/10/16	\$29.99	\$29.99	10-50-4211	Fuel & Lubricants	\$38,000.00	\$27,595.83
3444	05/19/16	Oil Change on Unit 2008 Dodge Durango			05/19/16	\$29.99	\$29.99	10-50-4211	Fuel & Lubricants	\$38,000.00	\$27,595.83
3346	05/06/16	Lamp Hole for 2013 Dodge Charger			05/06/16	\$24.89	\$24.89	10-50-4311	Vehicle Repairs - Outside	\$10,000.00	(\$5,989.40)
3381	05/11/16	Control Arm & Lower Ball Joint Repairs on Unit			05/11/16	\$922.66	\$922.66	10-50-4311	Vehicle Repairs - Outside	\$10,000.00	(\$5,989.40)
		\$1,067.51									
2990	Red the Uniform Tailor, 475 Oberlin Ave South, Lakewood, NJ, 08701										
00G17494	04/26/16	Uniforms for Tom Leverentz			05/26/16	\$192.40	\$192.40	10-50-4259	Clothing & Uniforms	\$5,600.00	(\$1,781.02)
		\$192.40									
3021	Tyler Technologies, Inc, PO Box 203556, Dallas, TX, 75320										
025-153313	05/01/16	Brazos Software Maintenance 06/01/16-05/31/1			05/01/16	\$1,000.00	\$1,000.00	10-50-4345	Data Processing Mainten	\$8,850.00	\$2,236.80
		\$1,000.00									
3090	Impact Promotional Service dba Got You Covered Uni, 1212 E Lancaster Ave, Ft Worth, TX, 76102										
1508894	05/16/16	Uniforms for Emmanuel Thomas			05/16/16	\$394.87	\$394.87	10-50-4259	Clothing & Uniforms	\$5,600.00	(\$1,781.02)
		\$394.87									
3117	Schubert & Evans, PC, 900 Jackson St, Suite 630, Dallas, TX, 75202										
0592016	05/09/16	Special Legal Services regarding TML Claim on			05/09/16	\$25.00	\$25.00	10-50-4361	Legal Service	\$10,000.00	(\$5,074.55)
0592016	05/09/16	Special Legal Services regarding TML Claim on			05/09/16	\$875.00	\$875.00	10-50-4361	Legal Service	\$10,000.00	(\$5,074.55)
		\$900.00									
		\$9,071.47									

Total Police Administration

Municipal Court

2287	Nevill Financial Leasing, PO Box 13604, Philadelphia, PA, 19101-3604										
14108115	05/18/16	Copy Machine Lease@Finance			05/18/16	\$99.25	\$99.25	10-56-4342	Copy Machine Lease/Mai	\$0.00	(\$826.30)
		\$99.25									

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
2447 Kurth, Scott Edward, 606 Cedar Ridge Court, Ovilla, TX, 75154		05-2016	05/27/16	Court Dates for May	05/27/16	\$800.00	\$800.00	10-56-4394	Contract Labor	\$18,500.00	\$10,650.00
							\$800.00				
2510 Law Office of Dana D. Huffman, 1143 Rockingham, Suite 107, Richardson, TX, 75080		05-2016	05/27/16	Legal Service for May	05/27/16	\$2,000.00	\$2,000.00	10-56-4361	Legal Service	\$24,000.00	\$9,890.50
							\$2,000.00				
3076 Ready Refresh by Nestle, PO Box 856680, Louisville, TX, 40285		06E0120402904	05/12/16	Water	05/12/16	\$17.45	\$17.45	10-56-4251	Food Supplies & Ice	\$0.00	(\$107.92)
							\$17.45				
3141 Frontier Communications Corporation, PO Box 740407, Cincinnati, OH, 45274-0407		9725442323-03230	05/07/16	Telephone Service	05/07/16	\$253.88	\$253.88	10-56-4355	Telephone Service & MiF	\$3,100.00	\$1,323.16
							\$253.88				
Total Municipal Court							\$3,170.58				

Animal Control

2371 Verizon Wireless Services, LLC, PO Box 660108, Dallas, TX, 75266		9764346423	04/23/16	MiFi Service	05/18/16	\$37.99	\$37.99	10-60-4355	Telephone Service & MiF	\$500.00	\$234.03
		9764346423	04/23/16	Mobile Phone Service	05/18/16	\$31.27	\$31.27	10-60-4356	Mobile Phone Service	\$500.00	\$281.45
							\$69.26				
2917 Advantage Automotive Care, Inc., PO Box 458, Ferris, TX, 75125		3368	05/09/16	Starter Assembly on 2008 Ford	05/09/16	\$189.98	\$189.98	10-60-4311	Vehicle Repairs - Outside	\$200.00	(\$1,685.19)
							\$189.98				
Total Animal Control							\$259.24				

Information Technology

2371 Verizon Wireless Services, LLC, PO Box 660108, Dallas, TX, 75266		9764346423	04/23/16	MiFi Service	05/18/16	\$113.99	\$113.99	10-61-4355	Telephone Service & MiF	\$1,850.00	\$1,052.17
							\$113.99				
3152 Childers, Daniel, 3451 FM 660, Ferris, TX, 75125		05252016	05/25/16	IT Services for 5/4, 5/5, 5/7, 5/10, 5/12, & 5/13	05/25/16	\$460.00	\$460.00	10-61-4363	Other Professional Servic	\$0.00	\$0.00
							\$460.00				
Total Information Technology							\$573.99				

Court Technology

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
3021 Tyler Technologies, Inc, PO Box 203556, Dallas, TX, 75320		025-153313	05/01/16	Court Interface Maintenance 06/01/16-05/31/16	05/01/16	\$650.00	\$650.00	65-68-4345	Data Processing Mainten	\$10,000.00	\$1,109.00
							\$650.00				
							\$650.00				
Total Court Technology											
Water & Wastewater											
4 Atmos Energy, P O Box 790311, St. Louis, MO, 63179-0311		3025443484-05101	05/10/16	Gas Service@409 S Main 04/12/16-05/06/16	06/09/16	\$61.56	\$61.56	80-80-4354	Gas Service	\$1,750.00	\$892.44
							\$61.56				
19 Trinity River Authority of Texas, P O Box 60, Arlington, TX, 76004		BE941	05/10/16	Wastewater Treatment - TRA for June	06/09/16	\$23,587.00	\$23,587.00	80-80-4709	Wastewater Treatment -	\$307,500.00	\$121,838.00
FL6324		05/11/16	TRA Ind. Pre-Treatment Services for April	06/10/16	\$64.00	\$64.00	80-80-4860	TRA Ind. Pre-Treatment	\$15,000.00	\$7,157.65	
							\$23,651.00				
131 Britton Meter Supply, Inc., P O Box 813, Red Oak, TX, 75154		002502	05/12/16	1" & 2" Meter Register to Replace Registers No	06/11/16	\$766.72	\$766.72	80-80-4286	Fire Hydrants & Meter Pa	\$3,000.00	\$2,353.41
002505		05/12/16	5/8"x3/4" Master Meter Bronze Bottom Lead Fr	06/11/16	\$456.56	\$456.56	80-80-4286	Fire Hydrants & Meter Pa	\$3,000.00	\$2,353.41	
							\$1,223.28				
136 Rockett S.U.D., P O Box 40, Red Oak, TX, 75154		05-2016	05/27/16	Water Purchases-Rocket for April	06/12/16	\$14,447.92	\$14,447.92	80-80-4708	Water Purchases-Rocket	\$170,000.00	\$70,689.56
							\$14,447.92				
283 RVS Software, 317 Ranch Rd 6205 Suite 310, Austin, TX, 78734		139057	05/09/16	CASS Certification	05/09/16	\$84.60	\$84.60	80-80-4301	Postage & Freight	\$4,000.00	\$1,613.82
							\$84.60				
580 Lower Colorado River Authority, P O Box 301142, Dallas, TX, 75303-1142		LAB-007360	04/29/16	Utility Quality Testing	05/29/16	\$539.57	\$539.57	80-80-4329	Utility Quality Testing	\$1,000.00	\$287.75
							\$539.57				
1035 Control Integrity Inc., PO Box 334, Fate, TX, 75132		1531	05/15/16	SCADA System Service Contract May 2016	05/15/16	\$600.00	\$600.00	80-80-4347	Maintenance Agreement	\$7,200.00	\$786.76
							\$600.00				
2287 Nevill Financial Leasing, PO Box 13604, Philadelphia, PA, 19101-3604		14108115	05/18/16	Copy Machine Lease@SHOP	05/18/16	\$198.50	\$198.50	80-80-4342	Copy Machine Lease/Mai	\$2,650.00	\$251.18
14108115		05/18/16	Copy Machine Lease@Finance	05/18/16	\$99.25	\$99.25	80-80-4342	Copy Machine Lease/Mai	\$2,650.00	\$251.18	
							\$297.75				
2371 Verizon Wireless Services, LLC, PO Box 660108, Dallas, TX, 75266		9764346423	04/23/16	MiFi Service	05/18/16	\$151.96	\$151.96	80-80-4355	Telephone Service & MiF	\$7,000.00	(\$1,225.09)

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
		9764346423	04/23/16	Mobile Phone Service	05/18/16	\$150.22	\$150.22	80-80-4356	Mobile Phone Service	\$3,500.00	\$2,454.72
		\$302.18									
2980		Andress Surveying, LLC, 506 Richardson Street, Athens, TX, 75751									
		2016-0076	04/26/16	Topographic Centerline Profile Survey I-45	04/26/16	\$1,000.00	\$1,000.00	80-80-4358	Architectural/Surveying S	\$0.00	\$0.00
		\$1,000.00									
3076		Ready Refresh by Nestle, PO Box 856680, Louisville, TX, 40285									
		06E0120402904	05/12/16	Water	05/12/16	\$17.46	\$17.46	80-80-4251	Food Supplies & Ice	\$500.00	\$198.05
		\$17.46									
3141		Frontier Communications Corporation, PO Box 740407, Cincinnati, OH, 45274-0407									
		9725442176-08129	05/16/16	Telephone Service	05/16/16	\$74.45	\$74.45	80-80-4355	Telephone Service & MiF	\$7,000.00	(\$1,225.09)
		9728422752-10240	05/04/16	Telephone Service	05/04/16	\$387.42	\$387.42	80-80-4355	Telephone Service & MiF	\$7,000.00	(\$1,225.09)
		\$461.87									
		\$42,687.19									

Total Water & Wastewater

Streets & Drainage

60		Wal-mart, P O Box 530934, #6032202000604091, Atlanta, GA, 30353-0934									
		05162016	05/16/16	Drinks	06/15/16	\$24.80	\$24.80	10-91-4251	Food Supplies & Ice	\$100.00	\$22.58
		\$24.80									
871		John Deere Credit, P O Box 650215, Dallas, TX, 75265-0215									
		05142016	05/14/16	Blade	05/14/16	\$70.77	\$70.77	10-91-4230	Equipment Repair Parts	\$500.00	\$354.68
		\$70.77									
2371		Verizon Wireless Services, LLC, PO Box 660108, Dallas, TX, 75266									
		9764346423	04/23/16	Mobile Phone Service	05/18/16	\$37.40	\$37.40	10-91-4356	Mobile Phone Service	\$400.00	\$138.44
		\$37.40									
2541		Wiseman Hardware, Inc, 233 N Hampton Road, Desoto, TX, 75115									
		108815	05/13/16	Toro Blades	05/13/16	\$77.97	\$77.97	10-91-4230	Equipment Repair Parts	\$500.00	\$354.68
		\$77.97									
2669		Professional Turf Products, LP, 1010 N Industrial Blvd, Euless, TX, 76039									
		1336710-00	05/17/16	Equipment Repair Parts	05/17/16	\$119.65	\$119.65	10-91-4230	Equipment Repair Parts	\$500.00	\$354.68
		\$119.65									
		\$330.59									

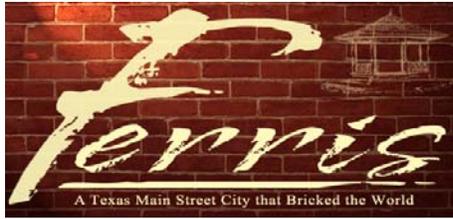
Total Streets & Drainage

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
Total Bills To Pay:								<u>\$93,531.32</u>				

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
City Manager											
3061	Benton, Feleceia, 2420 Canton Street, Dallas, TX, 75201										
05312016	05/31/16	Dear Ferris Campaign Management (May 13-Ju			05/31/16	\$840.00	\$840.00	10-11-4912	City Manager Reserve	\$25,000.00	\$17,683.66
							\$840.00				
Total City Manager							\$840.00				
Fire											
3085	Williams Scotsman Inc., PO Box 91975, Chicago, IL, 60693-1975										
98963807	05/27/16	Modular Buildings for FIRE 05/26/16-06/25/16			05/27/16	\$1,479.06	\$1,479.06	10-40-4420	Building/Construction Im	\$100,973.16	(\$1,094.35)
							\$1,479.06				
Total Fire							\$1,479.06				
Police Administration											
3085	Williams Scotsman Inc., PO Box 91975, Chicago, IL, 60693-1975										
98963806	05/26/16	Modular Buildings for PD 05/26/16-06/25/16			05/26/16	\$1,398.06	\$1,398.06	10-50-4420	Building/Construction Im	\$119,718.61	\$30,970.14
							\$1,398.06				
Total Police Administration							\$1,398.06				
Total Bills To Pay:							\$3,717.12				

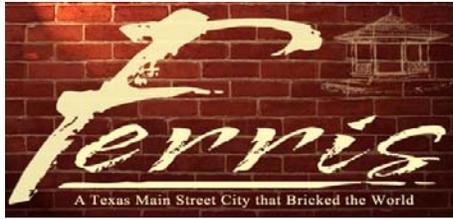


City of Ferris

AGENDA ITEM REPORT

Meeting Date:	June 20, 2016
Department:	Administration
Submitted By:	City Manager
Previously Reviewed By:	NA
Item Type:	<input type="checkbox"/> Discussion <input checked="" type="checkbox"/> Action
Budgeted Expense:	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes, Amount: <u>up to \$130,000</u> (funds from 4A EDC)

Attachments:
NA
Discussion / Justification:
At the May 12, 2016 meeting of the 4A Economic Development Corporation (EDC) the members approved to allow up to \$130,000 for a boring 12 inch waterline under I-45 from East of I-45 to West of I-45
Recommendation / Staff Comments:
Recommend approval of the action of the 4A EDC to allow up to \$130,000 for a boring 12 inch waterline under I-45 from East of I-45 to West of I-45
Motion(s):
Move to approve the recommendation of the 4A EDC to allow up to \$130,000 for a boring 12 inch waterline under I-45 from East of I-45 to West of I-45.



City of Ferris

AGENDA ITEM REPORT

Meeting Date:	June 20, 2016
Department:	City Manager
Submitted By:	Trudy Lewis, Budget and Human Resources Director
Previously Reviewed By:	Carl Sherman, City Manager
Item Type:	<input type="checkbox"/> Discussion <input checked="" type="checkbox"/> Action
Budgeted Expense:	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, Amount: _____

Attachments:
Resolution No. R-16-201.
Discussion / Justification:
<p>During the budget amendment process (via Ordinance O-16-812 on March 7, 2016) the Council approved funding for a 12” water line under I-45 to be constructed in support of future economic development. Funding for the project was allocated from the General Fund in account number 10-11-4420 and from the 2006 CO Bond Fund in account number 80-80-4430.</p> <p>Since the March 7 approval by Council to fund the project, the 4A Economic Development Board approved funding for the 12” water line project along I-45. The 2006 Bond Funds are needed to pay for water line repairs associated with the construction of Yellow Jacket Trail (YJT). Reallocating funds from the 12” water line project to the 6” water line project for YJT will ensure that the overall project can maintain the proposed completion date of November 2016.</p> <p>The project is estimated to cost \$36,000. A total of \$38,355 is currently available in 2006 Bond Funds account 80-80-4430.</p>
Recommendation / Staff Comments:

Staff recommends approval of Resolution No. R-16-201.

Motion(s):

Motion to approve Resolution No. R-16-201.

CITY OF FERRIS

RESOLUTION NO. R-16-201

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FERRIS, TEXAS,
REALLOCATING FUNDS FROM 2006 CO BOND FUNDS FOR A 6” WATERLINE
IMPROVEMENT ALONG YELLOW JACKET TRAIL**

WHEREAS, the Ferris City Council having amended the budget for fiscal year 2015-2016 budget on March 7, 2016; and

WHEREAS, the City of Ferris allocated 2006 CO Bond Funds for the construction of a 12” waterline along I-45 in support of future economic development activities; and

WHEREAS, the City of Ferris 4A Economic Development Corporation also allocated funds in support of the same 12” waterline; and

WHEREAS, the 2006 CO Bond Funds are needed to pay for water line repairs associated with the construction of Yellow Jacket Trail; and

WHEREAS, the reallocation 2006 CO Bond Funds in the amount of \$38,355 in account 80-80-4430 to the 6” waterline project will facilitate the timely completion of the Yellow Jacket Trail project.

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

Section 1. The City Council approves allocating budgetary appropriations from 2006 CO Bond Funds in the amount of \$38,355 in account 80-80-4430 for improvements to a 6” waterline for the Yellow Jacket Trail project.

Section 2. This resolution shall be effective immediately upon its adoption.

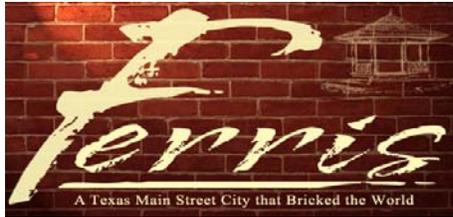
I certify that this resolution was adopted by the City Council of the City of Ferris, Texas, on June 20, 2016.

APPROVED:

Micheal L. Driggars, Mayor

ATTEST:

Callie Green, City Secretary



City of Ferris

AGENDA ITEM REPORT

Meeting Date:	June 20, 2016
Department:	City Manager
Submitted By:	Carl Sherman, City Manager
Previously Reviewed By:	Mayor Micheal Driggars
Item Type:	<input checked="" type="checkbox"/> Discussion <input type="checkbox"/> Action
Budgeted Expense:	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, Amount: _____

Attachments:

N/A

Discussion / Justification:

During the working winter retreat, the Mayor and City Council requested changes be made concerning the current landfill pass policy. The request from Council was driven by a growing number of complaints and evidence of abuse of the free program offered to residents within the city limits. The program currently allows citizens inside and outside the city limits of Ferris to have access to dump free into the landfill without charge twice a week. The free program has become increasingly more demanding on both our corporate partners and staff to manage, creating delays in the processing of paying trash haulers into the landfill. In addition to the lines caused by the congestion, we are also finding that some of the residence are becoming more and more belligerent, sometimes using profanity toward our staff and Waste Management when taking advantage of our current landfill pass policy. While the landfill pass policy is an internal policy historically authored by the City Manager's Office and serves as the city's policy to which citizens may use the landfill; such policy must correspond and comply within the terms of the stated agreement between the City of Ferris and Waste Management. For that reason, I have taken an inclusive approach of implementation analysis to ensure a more thoughtful, practical, and yet conservative result with the overarching aim of improving our current landfill pass policy.

The initial step to creating a new policy started the Mayor and City Council in January at the winter working retreat. The second step involved gathering input from citizens and the city staff about the landfill pass policy. The third step involved soliciting candid input from our corporate citizen Waste Management, which I have asked to present their findings to the Council tonight. At the conclusion of Waste Management's presentation, the Council will be presented a few options that the City Manager's Office is considering to enact as the new landfill pass policy beginning October 1, 2016. In observance of our city's mission: To serve our community through responsible government, preserve our heritage, and create a higher quality of life for our stakeholders, the impetus of creating a new landfill policy will be directed with careful consideration of the overall negative impact the current landfill policy has on the city financially, both now our citizens and our future unborn citizens.

Recommendation / Staff Comments:

No recommendation

Motion(s):

N/A. City Manager action required.