

**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, JULY 18, 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 18TH DAY OF JULY, 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 |
| | <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 20, 2016 City Council meeting ➤ <i>Expenditures for the periods ending June 2, June 10, June 20, June 24, June 30, July 5, and July 8, 2016.</i> ➤ <i>Discussion, consideration, and action as may be appropriate regarding appointing Youth Advisors to the Main Street Board.</i> | <p>2</p> <p>5</p> <p>58</p> |

- **Discussion, consideration, and action as may be appropriate regarding resignation from Christi Farish on the Planning and Zoning Commission Board and John Lemon, President of the Park Board. 65**
- **Discussion, consideration, and action regarding rescinding \$80,000.00 allocated for the hotel project under I-45 from the East side to the West side of I-45. However, this allocation is no longer required since the 4B E.D.C. Board approved the funds necessary to install the 12" water line. ø**

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 appointment of Boards and Commissions members. ø**
 - *Presented by Carl Sherman, City Manager*
- 6. **Promotion of the Interim Fire Chief, Thomas Leverentz to Fire Chief. 68**
 - *Presented by Micheal Driggars, Mayor*
- 7. **Discussion, consideration, and action as may be appropriate regarding Ordinance No. O-16-818 repealing Ordinance No. O-16-814 in its entirety and replacing it with a new Fee Schedule. 69**
 - *Presented by Bill Jordan, Chief Building Official*

PUBLIC HEARING #1

- 8. **Open Public Hearing. ø**

- 9. Conduct Public Hearing to consider granting a change in zoning from residential 3 (“R-3”) to planned development-7 (“PD-7”) on property located South of FM 664 and West of Ewing Blvd. described as approximately 48.568 acres of land in the Shaw Creek Ranch Addition of the City of Ferris, Ellis County, Texas. 99
- 10. Close Public Hearing. ∅

PUBLIC HEARING #2

- 11. Open Public Hearing. ∅
- 12. Conduct Public Hearing to consider granting a change from commercial corridor (“C-C”) to planned development - 8 (“PD-8”) on property located North of W. 4th St. and West of N. Main St. described as lot 4R, block 4 of the original town of Ferris Addition of the City of Ferris, Ellis County, Texas. 117
- 13. Close Public Hearing. ∅

PUBLIC HEARING #3

- 14. Open Public Hearing. ∅
- 15. Conduct Public Hearing to consider granting a water rate increase and proposed water rate Schedule with Ordinance O-16-821. 125
- 16. Close Public Hearing. ∅

PUBLIC HEARING #4

- 17. Open Public Hearing. ∅
- 18. Conduct Public Hearing to consider granting a sewer rate increase and proposed sewer rate schedule with Ordinance O-16-822. 170
- 19. Close Public hearing. ∅

CLOSING

20. 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 15th
DAY OF JULY, 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 Driggars	P	P	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 1	Clayton Hunter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P	-					
Mayor Pro Tem	Jay Walsh	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	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	P	P	-					
Alderman, Place 4	James Swafford	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	P	A	-					
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	P	A	-					
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	6	4	-					

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	P	P	-					
City Secretary	Callie Green	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	P	-					
City Attorney	Kent Hofmeister	A	A	A	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	P	A	A	P	P	A	P	A	-					
I.T. Director	Doug Childers	P	P	P	P	P	A	P	A	A	A	P	A	A	A	P	P	A	P	P	P	A	P	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	P	P	P	P	P	P	P	P	-					
Library Director	Kathy Harrington	P	P	P	P	P	A	P	A	A	A	P	A	A	A	A	P	A	P	P	A	A	P	P	P	P	N/A	-					
Chief Building Official	Bill Jordan	P	P	P	A	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	-					
Interim Fire Chief	Tom Leverentz	-	-	-	-	-	A	P	A	A	A	P	P	A	A	P	P	A	P	P	A	P	P	P	P	P	P	-					
Budget/H.R. Director	Trudy Lewis	-	-	-	-	-	-	P	P	P	P	P	P	A	A	P	A	P	P	P	A	A	P	A	P	P	P	-					
Police Chief	Eddie Salazar	-	-	P	P	P	A	P	A	A	A	P	P	A	P	P	P	A	P	P	A	P	A	P	P	A	-						
Pub. Wrks. Consultant	William McDonald	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-					
Pub. Wrks. Superintendent	Eric Moss																			P	A	A	A	A	P	A	P	-					
Total:		9	10	9	8	9	4	9	5	5	10	7	3	5	8	8	5	9	10	9	2	10	8		10	8	-						

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

P	Present
A	Absent

**STATE OF TEXAS
COUNTY OF ELLIS**

**THE FERRIS CITY COUNCIL MET IN A REGULAR SESSION
JUNE 20, 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	A
Alderman, Place 5	Carol Wright	A

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

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 June 06, 2016 City Council meetings.
 - Expenditures for the periods ending May 22, 2016 to May 31, 2016
 - 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.

Mayor Pro Tem Walsh moved to approve the Consent Agenda that included approval of recommendation from 4A E.D.C to allow up to \$130,000 for a 12” waterline under I-45 from East of I-45 to West of I-45. Seconded by Alderman Hunter. For: Unanimous. Motion carried 3-0-0.

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.
- Cindy Aspin spoke regarding three items:
 1. Spraying for Mosquitos.
 2. Possibly lower the speed limit through residential neighborhoods.
 3. Addressing the high grass issues around the City.

NEW BUSINESS

- 8. 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.**

Mayor Pro Tem Walsh moved to approve Ordinance R-16-201 Bond Funds. Seconded by Alderman Hunter. For: Unanimous. Motion Carried 3-0-0

- 9. Discussion and consideration of the Landfill Policy.**

Discussion only. Ross Boring, District Manager for Waste Management spoke before the Council and made a suggestion about the guidelines for Landfill passes. Mr. Boring suggests that one pass a month for Ferris Residence only instead of two passes a month. Carl Sherman, City Manager spoke before the Council and also suggested one landfill pass per month, no fee to dump for residence, and coming up with a verification system. Mr. Sherman said that the new Policy will likely go into effect October 1, 2016.

- 12. Adjourn**

Alderman Hunter moved to adjourn the meeting. Seconded by Mayor Pro Tem Walsh. For: Unanimous. The motion carried 3-0-0. With no further business to come before the council, Mayor Driggars adjourned the meeting at 6:43 P.M.

APPROVED THIS THE 18th DAY OF JULY, 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
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
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											
575	Card Service Center, P O Box 569100, Dallas, TX, 75356										
0294-050816	05/08/16	GWG Wood Group-Mulch for Front of City Hall			05/08/16	\$111.00	\$111.00	10-11-4241	Landscaping Supplies	\$250.00	\$139.03
0237-050816	05/08/16	Pizza Hut			05/08/16	\$61.01	\$61.01	10-11-4251	Food Supplies & Ice	\$2,000.00	\$377.40
							\$172.01				
Total City Manager							\$172.01				
Finance											
575	Card Service Center, P O Box 569100, Dallas, TX, 75356										
0161-050816	05/08/16	USPS-Mailing of GDF Suez Bills			05/08/16	\$27.95	\$27.95	10-16-4301	Postage & Freight	\$900.00	\$438.99
0161-050816	05/08/16	Checksforless.com-deposit slips			05/08/16	\$43.20	\$43.20	10-16-4378	Banking Admin Expense	\$350.00	\$299.85
							\$71.15				
Total Finance							\$71.15				
Code Compliance											
575	Card Service Center, P O Box 569100, Dallas, TX, 75356										
0203-050816	05/08/16	Office Depot-Engineering Paper/Scan			05/08/16	\$126.08	\$126.08	10-18-4318	Printing & Binding	\$500.00	\$23.95
0203-050816	05/08/16	Ellis County Tax Office-Tax Certificate			05/08/16	\$11.00	\$11.00	10-18-4397	Federal-State-County Fe	\$0.00	\$0.00
0203-050816	05/08/16	Ellis County Clerk-Public Records			05/08/16	\$99.67	\$99.67	10-18-4397	Federal-State-County Fe	\$0.00	\$0.00
							\$236.75				
Total Code Compliance							\$236.75				
Library											
575	Card Service Center, P O Box 569100, Dallas, TX, 75356										
0146-050816	05/08/16	Amazon-Books			05/08/16	\$269.07	\$269.07	10-32-4227	Books & Pamphlets	\$15,500.00	\$7,376.14
0146-050816	05/08/16	DCG Stores-Cabinet for Meeting Room			05/08/16	\$239.00	\$239.00	10-32-4461	Furniture & Fixtures	\$2,500.00	\$2,391.63
							\$508.07				
Total Library							\$508.07				
Main Street											
575	Card Service Center, P O Box 569100, Dallas, TX, 75356										
0203-050816	05/08/16	Metalcraft Industries-Marketing/Promotional Act			05/08/16	\$145.69	\$145.69	10-34-4390	Marketing/Promotional A	\$8,500.00	\$6,133.47
							\$145.69				

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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Total Main Street

\$145.69

Fire

575 Card Service Center, P O Box 569100, Dallas, TX, 75356

0302-050816	05/08/16	Express Car Service-Oil Change on 2013 Chev	05/08/16	\$59.77	\$59.77	10-40-4211	Fuel & Lubricants	\$11,500.00	\$8,226.51
0302-050816	05/08/16	Dollar General-Janitorial Supplies	05/08/16	\$22.57	\$22.57	10-40-4233	Janitorial Supplies	\$500.00	\$74.08
0302-050816	05/08/16	Family Dollar-Janitorial Supplies	05/08/16	\$45.03	\$45.03	10-40-4233	Janitorial Supplies	\$500.00	\$74.08
0302-050816	05/08/16	Family Dollar-Household Supplies	05/08/16	\$12.45	\$12.45	10-40-4237	Household Supplies	\$200.00	\$26.29
0302-050816	05/08/16	Brookshire Brothers-Household Supplies	05/08/16	\$19.19	\$19.19	10-40-4237	Household Supplies	\$200.00	\$26.29
0302-050816	05/08/16	Vehicle Supplies/Detailing	05/08/16	\$8.50	\$8.50	10-40-4266	Vehicle Supplies/Detailin	\$250.00	\$120.01
0203-050816	05/08/16	Northern Tool Equipment-Motor for Back of Bru	05/08/16	\$1,272.16	\$1,272.16	10-40-4312	Heavy Equipment Repair	\$10,000.00	\$4,696.42
0203-050816CR	05/08/16	RETURN Northern Tool Equipment-Motor for B	05/08/16	(\$1,168.74)	(\$1,168.74)	10-40-4312	Heavy Equipment Repair	\$10,000.00	\$4,696.42
0302-050816	05/08/16	Northern Tool Equipment-Motor for Back of Bru	05/08/16	\$1,402.99	\$1,402.99	10-40-4312	Heavy Equipment Repair	\$10,000.00	\$4,696.42
0302-050816CR	05/08/16	RETURN Northern Tool Equipment-Motor for B	05/08/16	(\$1,402.99)	(\$1,402.99)	10-40-4312	Heavy Equipment Repair	\$10,000.00	\$4,696.42
0302-050816	05/08/16	Direct TV Service	05/08/16	\$111.38	\$111.38	10-40-4363	Other Professional Servic	\$1,887.50	\$578.99
0302-050816	05/08/16	Chuy's-Leverentz & Johnson Lunch in Arlington	05/08/16	\$25.23	\$25.23	10-40-4383	Travel Expense	\$1,500.00	\$1,500.00
0203-050816	05/08/16	Fast ACC Security-Linear Exterior Digital Keypa	05/08/16	\$191.61	\$191.61	10-40-4420	Building/Construction Im	\$100,973.16	(\$1,094.35)
0203-050816	05/08/16	gatehouse-Linear DRA Single Channel Receive	05/08/16	\$43.53	\$43.53	10-40-4420	Building/Construction Im	\$100,973.16	(\$1,094.35)

\$642.68

Total Fire

\$642.68

Police Administration

575 Card Service Center, P O Box 569100, Dallas, TX, 75356

0278-050816	05/08/16	Unity-Wedge Bushing for Car Repairs	05/08/16	\$48.37	\$48.37	10-50-4203	Vehicle Equipment Repai	\$500.00	(\$1,727.91)
0278-050816	05/08/16	Lotsa Cash Pawn-Digital Camera	05/08/16	\$100.00	\$100.00	10-50-4224	Photo Supplies	\$0.00	\$0.00
0278-050816	05/08/16	Walmart-Ammunition	05/08/16	\$39.18	\$39.18	10-50-4260	Ammunition	\$1,000.00	\$954.54
0278-050816	05/08/16	Full Identity-ID Materials Johnson/Pearson/Serr	05/08/16	\$78.00	\$78.00	10-50-4263	Testing & ID Materials	\$250.00	(\$236.60)
0278-050816	05/08/16	amazon.com-Safety Supplies	05/08/16	\$133.67	\$133.67	10-50-4264	Safety Supplies	\$603.70	\$250.00
0278-050816	05/08/16	American Association of Notaries-Notary for Dis	05/08/16	\$245.92	\$245.92	10-50-4366	Publications & Subscripti	\$500.00	\$127.63
0278-050816	05/08/16	Safe Kids-Professional Training for A Robledo	05/08/16	\$85.00	\$85.00	10-50-4382	Professional Training	\$1,000.00	\$45.00

\$730.14

Total Police Administration

\$730.14

Animal Control

575 Card Service Center, P O Box 569100, Dallas, TX, 75356

0245-050816	05/08/16	Petsmart-Animal Control Supplies	05/08/16	\$48.70	\$48.70	10-60-4242	Animal Control Supplies	\$1,750.00	\$1,618.04
0245-050816	05/08/16	Tractor Supply-Roundup	05/08/16	\$39.98	\$39.98	10-60-4299	Miscellaneous Supplies	\$250.00	\$166.52

**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	
							\$88.68					
Total Animal Control							\$88.68					
<u>Information Technology</u>												
575	Card Service Center, P O Box 569100, Dallas, TX, 75356											
0203-050816	05/08/16	Office Depot-Knife/Pens/Refill			05/08/16	\$33.47	\$33.47	10-61-4221	General Office Supplies	\$50.00	(\$27.01)	
0187-050816	05/08/16	Office Depot-IT Supplies			05/08/16	\$233.30	\$233.30	10-61-4345	Data Processing Mainten	\$24,610.00	\$10,752.21	
0187-050816	05/08/16	Constant Contact-Contact Software			05/08/16	\$15.19	\$15.19	10-61-4345	Data Processing Mainten	\$24,610.00	\$10,752.21	
0187-050816	05/08/16	Adobe-IT Software			05/08/16	\$129.84	\$129.84	10-61-4345	Data Processing Mainten	\$24,610.00	\$10,752.21	
0187-050816	05/08/16	Kaseya US Sales-365 Command-Email Monitor			05/08/16	\$23.00	\$23.00	10-61-4345	Data Processing Mainten	\$24,610.00	\$10,752.21	
0187-050816	05/08/16	GoDaddy-Domain Renewal			05/08/16	\$30.34	\$30.34	10-61-4345	Data Processing Mainten	\$24,610.00	\$10,752.21	
0187-050816	05/08/16	movavi-IT Software			05/08/16	\$153.65	\$153.65	10-61-4345	Data Processing Mainten	\$24,610.00	\$10,752.21	
0187-050816	05/08/16	Hostgator.com-Offsite Backup Server			05/08/16	\$53.25	\$53.25	10-61-4345	Data Processing Mainten	\$24,610.00	\$10,752.21	
0187-050816	05/08/16	Hostgator.com-Offsite Email Backup			05/08/16	\$89.49	\$89.49	10-61-4345	Data Processing Mainten	\$24,610.00	\$10,752.21	
0187-050816	05/08/16	Microsoft-Email Exchange Licenses			05/08/16	\$303.98	\$303.98	10-61-4345	Data Processing Mainten	\$24,610.00	\$10,752.21	
0187-050816	05/08/16	Adobe-It Software			05/08/16	\$16.23	\$16.23	10-61-4345	Data Processing Mainten	\$24,610.00	\$10,752.21	
0187-050816	05/08/16	Webroot-Antivirus Software			05/08/16	\$498.00	\$498.00	10-61-4345	Data Processing Mainten	\$24,610.00	\$10,752.21	
0187-050816	05/08/16	SproutVideo-Cont Video Storage			05/08/16	\$50.00	\$50.00	10-61-4345	Data Processing Mainten	\$24,610.00	\$10,752.21	
							\$1,629.74					
Total Information Technology							\$1,629.74					
<u>4A EDC Operations</u>												
575	Card Service Center, P O Box 569100, Dallas, TX, 75356											
0237-050816	05/08/16	Subway-Platters for 4A/4B ED Joint Retreat			05/08/16	\$41.13	\$41.13	60-65-4390	Marketing/Promotional A	\$9,000.00	\$9,000.00	
							\$41.13					
Total 4A EDC Operations							\$41.13					
<u>4B EDC Operations</u>												
575	Card Service Center, P O Box 569100, Dallas, TX, 75356											
0237-050816	05/08/16	Subway-Platters for 4A/4B ED Joint Retreat			05/08/16	\$41.14	\$41.14	62-67-4390	Marketing/Promotional A	\$10,000.00	\$6,970.00	
							\$41.14					
Total 4B EDC Operations							\$41.14					
<u>Water & Wastewater</u>												
575	Card Service Center, P O Box 569100, Dallas, TX, 75356											

City of Ferris
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Vendor										
InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance	
0161-050816	05/08/16	alphagraphics-Water Statements (1000)	05/08/16	\$460.60	\$460.60	80-80-4318	Printing & Binding	\$1,150.00	(\$2,189.16)	
0161-050816	05/08/16	Checksforless.com-deposit slips	05/08/16	\$43.20	\$43.20	80-80-4378	Banking Admin Expense	\$150.00	\$20.05	
0294-050816	05/08/16	TEEX-Water Utilities Management for E Moss	05/08/16	\$300.00	\$300.00	80-80-4382	Professional Training	\$2,500.00	\$2,081.00	
					\$803.80					
Total Water & Wastewater					\$803.80					
					\$5,110.98					
Total Bills To Pay:					\$5,110.98					

City of Ferris
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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										
PR931	06/10/16	Payroll from 5/23/2016 to 6/5/2016	06/10/16	\$311.54	\$311.54	10-00-2029	Child Support	\$0.00	(\$311.54)		
PR931	06/10/16	Payroll from 5/23/2016 to 6/5/2016	06/10/16	\$276.92	\$276.92	80-00-2029	Child Support Payable	\$0.00	(\$276.92)		
											\$588.46
38	Texas Municipal Retirement System, P O Box 149153, Austin, TX, 78714										
05-2016	06/01/16	Employee Share TMRS for MAY	06/01/16	\$5,594.67	\$5,594.67	10-00-2024	Employee Share TMRS	\$0.00	(\$8,579.50)		
05-2016	06/01/16	City Share TMRS for MAY	06/01/16	\$7,608.70	\$7,608.70	10-00-2034	City Share TMRS	\$0.00	(\$11,668.05)		
05-2016	06/01/16	Employee Share TMRS for MAY	06/01/16	\$580.25	\$580.25	80-00-2024	Employee Share TMRS	\$0.00	(\$868.19)		
05-2016	06/01/16	City Share TMRS	06/01/16	\$789.15	\$789.15	80-00-2034	City Share TMRS	\$0.00	(\$1,180.76)		
											\$14,572.77
39	Ellis County Teach/Emp FCU, P O Box 308, Waxahachie, TX, 75168										
PR931	06/10/16	Payroll from 5/23/2016 to 6/5/2016	06/10/16	\$550.00	\$550.00	10-00-2028	Credit Union Payable	\$0.00	(\$550.00)		
											\$550.00
612	Colonial Supplemental Insurance Co., P. O. Box 903, Columbia, SC, 29202-0903										
3059896-0513317	05/21/16	Colonial Payable for May	05/21/16	\$447.46	\$447.46	10-00-2061	Colonial Payable	\$0.00	(\$671.19)		
											\$447.46
3163	Perez, Jose Raul, 625 Cranbrook Park, Garland, TX, 75043										
2614	05/31/16	Water Deposit Refund@209 Campus	05/31/16	\$74.42	\$74.42	80-00-1080	Less Reserve Customer	\$0.00	\$103,885.86		
											\$74.42
											\$16,233.11
Total Non-Departmental											
City Council											
3052	Steven L Wilson, Architect, LLC, 9320 Ferndale Road, Dallas, TX, 75238										
2016.102.A	06/04/16	TAS Registration Review & Design@SR CENT	06/04/16	\$1,247.00	\$1,247.00	10-10-4911	City Council Reserve	\$115,037.00	(\$1,922.22)		
											\$1,247.00
3146	Transformed Photo, 203 Highland Drive, Ennis, TX, 75119										
1605121-2	05/15/16	Balance on Photos for Council	05/15/16	\$116.00	\$116.00	10-10-4363	Other Professional Servic	\$4,000.00	\$3,642.00		
											\$116.00
											\$1,363.00
Total City Council											
City Manager											
126	Texas Municipal Clerks Association, Inc, P O Box 305067, Denton, TX, 76203-5067										
2016-Callie	06/10/16	Membership for City Secretary Callie Green	06/10/16	\$100.00	\$100.00	10-11-4381	Dues & Memberships	\$2,500.00	\$1,151.06		

**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	
							\$100.00					
276	City of Ferris Water Service, 104 S. Central, Ferris, TX, 75125											
1138-11-053116	05/31/16	Water & Sewer Service@Scout House			06/15/16	\$40.00	\$40.00	10-11-4352	Water & Sewer Service	\$1,500.00	\$624.88	
1144-11-053116	05/31/16	Water & Sewer Service@City Hall			06/15/16	\$87.54	\$87.54	10-11-4352	Water & Sewer Service	\$1,500.00	\$624.88	
1196-11-053116	05/31/16	Water & Sewer Service@100 W 6th			06/15/16	\$20.00	\$20.00	10-11-4352	Water & Sewer Service	\$1,500.00	\$624.88	
							\$147.54					
406	Nevill, 2825 West Story Road, Irving, TX, 75038											
55R1313331	05/25/16	Copy Machine Lease 04/25/16-05/24/16			06/04/16	\$227.77	\$227.77	10-11-4342	Copy Machine Lease/Mai	\$6,000.00	\$1,247.96	
							\$227.77					
479	International City/County Management Association, P O Box 79403, Baltimore, MD, 21279-0403											
2016-trudy	05/01/16	Annual Dues for 2016 for Trudy Lewis			05/01/16	\$310.00	\$310.00	10-11-4381	Dues & Memberships	\$2,500.00	\$1,151.06	
							\$310.00					
1095	Cross Country Pest Control, Inc, 306 S. Elm, Waxahachie, TX, 75165											
35903	06/06/16	Quarterly Pest Control Service for June-August			06/06/16	\$120.00	\$120.00	10-11-4349	Pest Control Service	\$500.00	\$260.00	
							\$120.00					
2234	American Trophy & Awards, 221 N Hampton Rd, Desoto, TX, 75115											
20468	05/26/16	Name Plates at City Hall Mailboxes for Swaffor			06/07/16	\$28.00	\$28.00	10-11-4299	Miscellaneous Supplies	\$750.00	\$492.84	
							\$28.00					
3020	First Check Applicant Screening, PO Box 92033, Southlake, TX, 76092											
6805	05/31/16	Pre-Employment Screening for Callie Green			05/31/16	\$15.00	\$15.00	10-11-4363	Other Professional Servic	\$22,500.00	(\$2,275.45)	
							\$15.00					
3061	Benton, Feleceia, 2420 Canton Street, Dallas, TX, 75201											
06132016	06/13/16	Dear Ferris Campaign Management (May 13-Ju			06/13/16	\$840.00	\$840.00	10-11-4912	City Manager Reserve	\$25,000.00	\$16,843.66	
							\$840.00					
3105	Lowe's Home Centers, LLC, 1420 N Hwy 77, Waxahachie, TX, 75165											
05-2016	06/01/16	Bissell Powerglide			06/20/16	\$132.05	\$132.05	10-11-4233	Janitorial Supplies	\$200.00	\$49.01	
05-2016-2	05/31/16	Janitorial Supplies for Buildings			05/31/16	\$209.34	\$209.34	10-11-4233	Janitorial Supplies	\$200.00	\$49.01	
05-2016	06/01/16	Plants-Exotic Angel			06/20/16	\$28.46	\$28.46	10-11-4237	Household Supplies	\$100.00	(\$203.37)	
							\$369.85					
3106	McDonald & Associates, Public Policy Planning for Community & Eco Dev, 7152 Penshire Drive, Dallas, TX, 75227											
05-2016	06/15/16	Public Works Consultant Fee June 2016			06/15/16	\$1,500.00	\$1,500.00	10-11-4363	Other Professional Servic	\$22,500.00	(\$2,275.45)	
							\$1,500.00					
3130	Texas First Group Replacement Services, Inc, 93 North Saddle Mountain Road, PO Box 157, Leakey, TX, 78873											
CS5	06/06/26	Services for D Watkins 05/23/16-06/03/2016			06/06/26	\$1,927.27	\$1,927.27	10-11-4363	Other Professional Servic	\$22,500.00	(\$2,275.45)	
							\$1,927.27					

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Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
3141 Frontier Communications Corporation, PO Box 740407, Cincinnati, OH, 45274-0407											
	9725442110-07081	05/25/16	Telephone Service		05/25/16	\$574.44	\$574.44	10-11-4355	Telephone Service & MiF	\$8,000.00	(\$332.31)
	9725442690-06021	05/25/16	Telephone Service		05/25/16	\$133.03	\$133.03	10-11-4355	Telephone Service & MiF	\$8,000.00	(\$332.31)
	9725442860-10221	05/25/16	Telephone Service		05/25/16	\$71.23	\$71.23	10-11-4355	Telephone Service & MiF	\$8,000.00	(\$332.31)
	9728425761-12289	05/25/16	Telephone Service		05/25/16	\$136.28	\$136.28	10-11-4355	Telephone Service & MiF	\$8,000.00	(\$332.31)

\$914.98

Total City Manager

\$6,500.41

Finance

199 Ellis Central Appraisal District, P.O. Box 878, 400 Ferris Avenue, Waxahachie, TX, 75168

2016-17-3	05/16/16	Ellis Appraisal District 3rd Qtr Payment	05/16/16	\$1,269.04	\$1,269.04	10-16-4851	Ellis Appraisal District	\$5,700.00	\$2,879.92
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\$1,269.04

879 Dallas Central Appraisal District, 2949 N. Stemmons Freeway, Dallas, TX, 75247-6165

16-121-4	05/23/16	Ellis Appraisal District 4th Quarter Budget Alloc	05/23/16	\$93.00	\$93.00	10-16-4851	Ellis Appraisal District	\$5,700.00	\$2,879.92
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\$93.00

Total Finance

\$1,362.04

Code Compliance

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

1293639	10/01/15	Residential Inspection @408 Redbud	10/01/15	\$76.92	\$76.92	10-18-4363	Other Professional Servic	\$45,250.00	\$37,154.77
1318865	04/30/16	Residential Inspection@314 Jennie Marie	04/30/16	\$700.41	\$700.41	10-18-4363	Other Professional Servic	\$45,250.00	\$37,154.77
1318866	04/30/16	Electrical Inspection@950 S Central	04/30/16	\$76.92	\$76.92	10-18-4363	Other Professional Servic	\$45,250.00	\$37,154.77
1318867	04/30/16	Electrical Inspection@107 Highland	04/30/16	\$76.92	\$76.92	10-18-4363	Other Professional Servic	\$45,250.00	\$37,154.77
1322638	05/31/16	Residential Permit Package@104 Jennie Marie	05/31/16	\$723.93	\$723.93	10-18-4363	Other Professional Servic	\$45,250.00	\$37,154.77

\$1,655.10

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

05-2016	06/06/16	Motor Vehicle Inquiries for May	06/06/16	\$23.00	\$23.00	10-18-4345	Data Processing Mainten	\$10,000.00	(\$1,262.08)
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\$23.00

3020 First Check Applicant Screening, PO Box 92033, Southlake, TX, 76092

6805	05/31/16	Pre-Employment Screening for Roderick Hughe	05/31/16	\$15.00	\$15.00	10-18-4363	Other Professional Servic	\$45,250.00	\$37,154.77
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\$15.00

Total Code Compliance

\$1,693.10

Parks

276	City of Ferris Water Service, 104 S. Central, Ferris, TX, 75125										
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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	
1139-20-053116	05/31/16	Water & Sewer Service@Baseball Field Conce	06/15/16	\$40.00	\$40.00	10-20-4352	Water & Sewer Service	\$9,500.00	\$3,750.46	
1140-20-053116	05/31/816	Water & Sewer Service@Soccer Field Concess	06/15/816	\$40.00	\$40.00	10-20-4352	Water & Sewer Service	\$9,500.00	\$3,750.46	
2012-053116	05/31/16	Water & Sewer Service@Baseball Fields Irrigati	06/15/16	\$20.00	\$20.00	10-20-4352	Water & Sewer Service	\$9,500.00	\$3,750.46	
2537-20-053116	05/31/16	Water & Sewer Service@Soccer Fields Irrigatio	06/15/16	\$20.00	\$20.00	10-20-4352	Water & Sewer Service	\$9,500.00	\$3,750.46	

\$120.00

\$120.00

Total Parks

Senior Services

276 City of Ferris Water Service, 104 S. Central, Ferris, TX, 75125

2583-30-053116	05/31/16	Water & Sewer Service@603 N Church	06/15/16	\$40.00	\$40.00	10-30-4352	Water & Sewer Service	\$0.00	(\$164.00)	
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\$40.00

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

05212016	05/21/16	Reimburse for Purchases Made for Seniors	05/21/16	\$16.17	\$16.17	10-30-4251	Food Supplies & Ice	\$6,000.00	\$3,021.20	
05262016	05/26/16	Reimburse for Purchases Made for Seniors	05/26/16	\$6.81	\$6.81	10-30-4251	Food Supplies & Ice	\$6,000.00	\$3,021.20	
05-2016	05/31/16	Reimburse for Travel Expense for May	05/31/16	\$34.88	\$34.88	10-30-4383	Travel Expense	\$600.00	\$386.42	

\$57.86

566 Community Services, Inc., P O Box 612, Corsicana, TX, 75151

054426782771	04/28/16	Reimburse for Electric Bill Service @603 N Chu	05/28/16	\$199.48	\$199.48	10-30-4351	Electric Service	\$150.00	(\$1,052.62)	
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\$199.48

\$297.34

Total Senior Services

Library

276 City of Ferris Water Service, 104 S. Central, Ferris, TX, 75125

2062-32-053116	05/31/16	Water & Sewer Service	06/15/16	\$128.46	\$128.46	10-32-4352	Water & Sewer Service	\$1,300.00	\$744.51	
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\$128.46

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

5014119215	05/19/16	Books	05/19/16	\$46.94	\$46.94	10-32-4227	Books & Pamphlets	\$15,500.00	\$7,107.07	
5014119573	05/19/16	Books	05/19/16	\$22.73	\$22.73	10-32-4227	Books & Pamphlets	\$15,500.00	\$7,107.07	

\$69.67

405 Gale(Cengage Learning), P O Box 95501, Chicago, IL, 60694-5501

58079507	05/19/16	Books	06/18/16	\$64.86	\$64.86	10-32-4227	Books & Pamphlets	\$15,500.00	\$7,107.07	
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\$64.86

406 Nevill, 2825 West Story Road, Irving, TX, 75038

55R1314998	06/01/16	Copy Machine Lease 05/01/16-05/31/16 OVER	06/11/16	\$6.82	\$6.82	10-32-4342	Copy Machine Lease/Mai	\$2,200.00	\$523.77	
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\$6.82

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
428 Amazing Attractions, P O Box 543031, Dallas, TX, 75354-3031		16-103	06/22/16	Suessology 101 for Summer Program 06/22/20	06/22/16	\$295.00	\$295.00	10-32-4252	Recreational Supplies	\$3,500.00	\$2,846.53
							\$295.00				
3054 EEC Enviro Service Co., LLC, PO Box 2535, Red Oak, TX, 75154		160658	06/03/16	Service Call/Capacitor/Consumables	06/03/16	\$396.78	\$396.78	10-32-4321	Building/Facilities Repair	\$5,910.00	(\$274.10)
							\$396.78				
3105 Lowe's Home Centers, LLC, 1420 N Hwy 77, Waxahachie, TX, 75165		05-2016-2	05/31/16	Janitorial Supplies for Buildings	05/31/16	\$85.99	\$85.99	10-32-4233	Janitorial Supplies	\$600.00	\$231.98
							\$85.99				
3141 Frontier Communications Corporation, PO Box 740407, Cincinnati, OH, 45274-0407		9725448230-10300	05/25/16	Telephone Service	05/25/16	\$17.90	\$17.90	10-32-4355	Telephone Service & MiF	\$2,400.00	\$1,389.30
							\$17.90				
3161 Boocoos the Clown, 9590 Forest Lane #430, Dallas, TX, 75234		06292016	06/29/16	Clown Show for Summer Reading Club 06/29/2	06/29/16	\$175.00	\$175.00	10-32-4252	Recreational Supplies	\$3,500.00	\$2,846.53
							\$175.00				
Total Library							\$1,240.48				
<u>Main Street</u>											
3105 Lowe's Home Centers, LLC, 1420 N Hwy 77, Waxahachie, TX, 75165		05-2016	06/01/16	Cable Ties for Signs	06/20/16	\$9.48	\$9.48	10-34-4275	Signs & Sign Materials	\$4,400.00	\$4,400.00
							\$9.48				
Total Main Street							\$9.48				
<u>Fire</u>											
111 Home Depot Credit Services, P O Box 183175, Columbus, OH, 43218-3175		05-2016	05/31/16	Lumber Building Materials	05/31/16	\$215.85	\$215.85	10-40-4321	Building/Facilities Repair	\$5,000.00	\$4,256.29
							\$215.85				
276 City of Ferris Water Service, 104 S. Central, Ferris, TX, 75125		2607-05312016	05/31/16	Water & Sewer Service@New FIRE	06/15/16	\$63.07	\$63.07	10-40-4352	Water & Sewer Service	\$250.00	\$157.14
							\$63.07				
406 Nevill, 2825 West Story Road, Irving, TX, 75038		55R1313832	05/27/16	Copy Machine Lease 05/25/16-06/24/16	06/06/16	\$36.00	\$36.00	10-40-4342	Copy Machine Lease/Mai	\$200.00	(\$63.50)
							\$36.00				
531 Cee Dee's Locks & Keys, 517 Brown Street, Waxahachie, TX, 75165											

City of Ferris
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Vendor										
InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance	
18360	05/24/16	Wire Electric Lock at Firestation	05/24/16	\$125.00	\$125.00	10-40-4321	Building/Facilities Repair	\$5,000.00	\$4,256.29	
					\$125.00					
1986		Estes Electric, Inc, PO Box 5, Waxahachie, TX, 75168								
11355	05/23/16	Add Generator Annunciator Cable & Installation	05/23/16	\$637.50	\$637.50	10-40-4420	Building/Construction Im	\$100,973.16	(\$2,808.55)	
					\$637.50					
3105		Lowe's Home Centers, LLC, 1420 N Hwy 77, Waxahachie, TX, 75165								
05-2016	06/01/16	12-Gage Outlet/Triple Tap	06/20/16	\$106.32	\$106.32	10-40-4420	Building/Construction Im	\$100,973.16	(\$2,808.55)	
					\$106.32					
3141		Frontier Communications Corporation, PO Box 740407, Cincinnati, OH, 45274-0407								
9728422898-09190	05/25/16	Telephone Service	05/25/16	\$164.33	\$164.33	10-40-4355	Telephone Service & MiF	\$2,700.00	\$829.56	
					\$164.33					
					\$1,348.07					
Total Fire										
EMS										
276		City of Ferris Water Service, 104 S. Central, Ferris, TX, 75125								
1260-43-053116	05/31/16	Water & Sewer Service	06/15/16	\$78.80	\$78.80	10-43-4352	Water & Sewer Service	\$450.00	\$91.59	
					\$78.80					
3141		Frontier Communications Corporation, PO Box 740407, Cincinnati, OH, 45274-0407								
9725448919-11100	05/25/16	Telephone Service	05/25/16	\$141.32	\$141.32	10-43-4355	Telephone Service & MiF	\$1,100.00	\$7.64	
					\$141.32					
					\$220.12					
Total EMS										
Police Administration										
276		City of Ferris Water Service, 104 S. Central, Ferris, TX, 75125								
2607-05312016	05/31/16	Water & Sewer Service@New PD	06/15/16	\$63.07	\$63.07	10-50-4352	Water & Sewer Service	\$500.00	\$407.13	
					\$63.07					
406		Nevill, 2825 West Story Road, Irving, TX, 75038								
55R1313831	05/27/16	Copy Machine Lease 04/27/16-05/26/16 OVER	06/06/16	\$84.95	\$84.95	10-50-4342	Copy Machine Lease/Mai	\$1,000.00	\$318.18	
55R1313832	05/27/16	Copy Machine Lease 05/25/16-06/24/16	06/06/16	\$36.00	\$36.00	10-50-4342	Copy Machine Lease/Mai	\$1,000.00	\$318.18	
					\$120.95					
627		Danny's Automotive & Hardware, 110 Central, Ferris, TX, 75125								
1458	05/05/16	Blue Def	06/04/16	\$15.99	\$15.99	10-50-4211	Fuel & Lubricants	\$38,000.00	\$27,475.87	
1001062	05/27/16	Fan & Radiator Fan Assembly on 2011 Ford Cr	06/26/16	\$335.90	\$335.90	10-50-4311	Vehicle Repairs - Outside	\$10,000.00	(\$7,986.56)	
1001062	05/27/16	Fan & Radiator Fan Assembly on 2011 Ford Cr	06/26/16	\$125.58	\$125.58	10-50-4311	Vehicle Repairs - Outside	\$10,000.00	(\$7,986.56)	

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	
							\$477.47					
752	Office Depot, P O Box 88040, Chicago, IL, 60680-1040											
834077337001	05/17/16	Refill Pad Returned	06/16/16	(\$34.04)	(\$34.04)	10-50-4221	General Office Supplies	\$1,750.00	\$704.42			
840103781001	05/17/16	Toner	06/16/16	\$52.91	\$52.91	10-50-4225	Data Processing Supplie	\$500.00	(\$323.82)			
							\$18.87					
783	Sirchie Finger Print Laboratories, Inc, 100 Hunter Place, Youngsville, NC, 27596											
0255388-IN	05/23/16	Special Purpose Equipment	06/22/16	\$52.28	\$52.28	10-50-4491	Special Purpose Equipm	\$2,500.00	(\$8,004.08)			
							\$52.28					
1986	Estes Electric, Inc, PO Box 5, Waxahachie, TX, 75168											
11355	05/23/16	Add Generator Annunciator Cable & Installation	05/23/16	\$637.50	\$637.50	10-50-4420	Building/Construction Im	\$119,718.61	\$29,572.08			
							\$637.50					
3020	First Check Applicant Screening, PO Box 92033, Southlake, TX, 76092											
6805	05/31/16	Pre-Employment Screening for Emmanuel tho	05/31/16	\$36.00	\$36.00	10-50-4363	Other Professional Servic	\$31,411.50	\$8,046.84			
							\$36.00					
3105	Lowe's Home Centers, LLC, 1420 N Hwy 77, Waxahachie, TX, 75165											
05-2016-2	05/31/16	Janitorial Supplies for Buildings	05/31/16	\$189.99	\$189.99	10-50-4233	Janitorial Supplies	\$500.00	\$144.99			
05-2016	06/01/16	12-Gage Outlet/Triple Tap	06/20/16	\$106.32	\$106.32	10-50-4420	Building/Construction Im	\$119,718.61	\$29,572.08			
							\$296.31					
3141	Frontier Communications Corporation, PO Box 740407, Cincinnati, OH, 45274-0407											
9725442225-09016	05/25/16	Telephone Service	05/25/16	\$277.42	\$277.42	10-50-4355	Telephone Service & MiF	\$6,500.00	\$1,007.66			
							\$277.42					
							\$1,979.87					
Total Police Administration												
Municipal Court												
276	City of Ferris Water Service, 104 S. Central, Ferris, TX, 75125											
1145-053116	05/31/16	Water & Sewer Service@Finance Building	06/15/16	\$20.00	\$20.00	10-56-4352	Water & Sewer Service	\$0.00	(\$140.77)			
							\$20.00					
406	Nevill, 2825 West Story Road, Irving, TX, 75038											
55R1312731	05/23/16	Copy Machine Lease 05/22/16-06/21/16 +OVE	06/02/16	\$31.36	\$31.36	10-56-4342	Copy Machine Lease/Mai	\$0.00	(\$925.55)			
							\$31.36					
752	Office Depot, P O Box 88040, Chicago, IL, 60680-1040											
838254909001	05/05/16	Glue Sticks	06/04/16	\$1.57	\$1.57	10-56-4221	General Office Supplies	\$400.00	\$334.36			
838254909001	05/05/16	Cleaner/Trash Bags/Wipes	06/04/16	\$12.19	\$12.19	10-56-4233	Janitorial Supplies	\$150.00	\$120.52			
838254909001	05/05/16	Tissue/Soap/Cups/Bowls	06/04/16	\$31.49	\$31.49	10-56-4237	Household Supplies	\$0.00	(\$95.69)			
							\$45.25					

**City of Ferris
Council Approval Report
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Vendor		Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
2370 Jantes, Irma Denise, 1001 Link St, Red Oak, TX, 75154		06062016	06/06/16	Reimburse for Travel Expense to Court Admn S	06/06/16	\$505.05	\$505.05	10-56-4383	Travel Expense	\$1,000.00	\$532.51
							\$505.05				
2447 Kurth, Scott Edward, 606 Cedar Ridge Court, Ovilla, TX, 75154		05-2016-2	05/31/16	Arraignments for May	05/31/16	\$355.00	\$355.00	10-56-4394	Contract Labor	\$18,500.00	\$9,850.00
							\$355.00				
3105 Lowe's Home Centers, LLC, 1420 N Hwy 77, Waxahachie, TX, 75165		05-2016-2	05/31/16	Janitorial Supplies for Buildings	05/31/16	\$29.74	\$29.74	10-56-4233	Janitorial Supplies	\$150.00	\$120.52
							\$29.74				

Total Municipal Court

\$986.40

Animal Control

276 City of Ferris Water Service, 104 S. Central, Ferris, TX, 75125		1262-60-053116	05/31/16	Water & Sewer Service	06/15/16	\$81.90	\$81.90	10-60-4352	Water & Sewer Service	\$500.00	\$40.75
							\$81.90				

Total Animal Control

\$81.90

Water & Wastewater

111 Home Depot Credit Services, P O Box 183175, Columbus, OH, 43218-3175		05-2016	05/31/16	Screwdriver Set	05/31/16	\$19.97	\$19.97	80-80-4213	Minor Hand Tools	\$500.00	\$182.84
		05-2016	05/31/16	Dual Flush Toilet	05/31/16	\$129.00	\$129.00	80-80-4239	Building Materials	\$500.00	\$275.47
							\$148.97				
217 DPC Industries, P O Box 301023, Dallas, TX, 75303-1023		767002383-16	05/23/16	Chlorine	06/22/16	\$171.16	\$171.16	80-80-4236	Chemicals	\$4,500.00	\$1,699.20
		767002384-16	05/18/16	Chlorine	06/17/16	\$171.16	\$171.16	80-80-4236	Chemicals	\$4,500.00	\$1,699.20
							\$342.32				
276 City of Ferris Water Service, 104 S. Central, Ferris, TX, 75125		1137-80-053116	05/31/16	Water & Sewer Service	06/15/16	\$52.42	\$52.42	80-80-4352	Water & Sewer Service	\$500.00	(\$301.02)
		1145-053116	05/31/16	Water & Sewer Service@Finance Building	06/15/16	\$20.00	\$20.00	80-80-4352	Water & Sewer Service	\$500.00	(\$301.02)
							\$72.42				
406 Nevill, 2825 West Story Road, Irving, TX, 75038		55R1312731	05/23/16	Copy Machine Lease 05/22/16-06/21/16	06/02/16	\$23.00	\$23.00	80-80-4342	Copy Machine Lease/Mai	\$2,650.00	(\$46.57)
		55R1312731	05/23/16	Copy Machine Lease 05/22/16-06/21/16 +OVE	06/02/16	\$31.36	\$31.36	80-80-4342	Copy Machine Lease/Mai	\$2,650.00	(\$46.57)
							\$54.36				

589 Hach Company, 2207 Collections Center Drive, Chicago, IL, 60693

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
		9949826	05/27/16	Chlorine	05/27/16	\$193.79	\$193.79	80-80-4236	Chemicals	\$4,500.00	\$1,699.20
		\$193.79									
752	Office Depot, P O Box 88040, Chicago, IL, 60680-1040										
	838254909001	05/05/16	Glue Sticks		06/04/16	\$1.57	\$1.57	80-80-4221	General Office Supplies	\$500.00	\$374.04
	838254909001	05/05/16	Cleaner/Trash Bags/Wipes		06/04/16	\$12.18	\$12.18	80-80-4233	Janitorial Supplies	\$100.00	\$74.29
	838254909001	05/05/16	Tissue/Soap/Cups/Bowls		06/04/16	\$31.48	\$31.48	80-80-4237	Household Supplies	\$150.00	\$26.46
		\$45.23									
1035	Control Integrity Inc., PO Box 334, Fate, TX, 75132										
	1537	06/01/16	SCADA System Service Contract June 2016		06/01/16	\$600.00	\$600.00	80-80-4347	Maintenance Agreement	\$7,200.00	\$186.76
		\$600.00									
1119	Culego c/o Gingerbread Press, Culego, Inc., 1605 E. Main St, Waxahachie, TX, 75165										
	312228	05/26/16	5000-Envelopes for Statement Water Bills		06/05/16	\$545.00	\$545.00	80-80-4318	Printing & Binding	\$1,150.00	(\$2,649.76)
		\$545.00									
2059	Prairielands G.C.D., PO Box 3128, Cleburne, TX, 76033										
	05-2016	06/02/16	Water Production Report for May		06/02/16	\$387.79	\$387.79	80-80-4397	Federal-State-County Fe	\$11,000.00	\$4,054.33
		\$387.79									
2632	Quality Air Products, Inc dba Air Supply of N TX, 2829 Fort Worth Ave, Dallas, TX, 75211										
	01107975	05/25/16	Cylinder Rental		04/30/16	\$27.90	\$27.90	80-80-4247	Welding Supplies	\$300.00	\$129.81
		\$27.90									
2881	CL2 Equipment Co, PO Box 1074, Lancaster, TX, 75146										
	1021	06/01/16	Utility Instrument Repairs-NH3 Bottle		06/01/16	\$195.00	\$195.00	80-80-4332	Utility Instrument Repairs	\$1,000.00	\$1,000.00
		\$195.00									
3053	Odessa Pumps & Equipment, Inc, PO Box 60429, Midland, TX, 79711										
	473890	06/03/16	Monthly Rental Payments 05/06/2016-06/02/20		06/03/16	\$450.00	\$450.00	80-80-4315	Electric Motor/Pump Rep	\$14,972.00	\$3,090.91
		\$450.00									
3105	Lowe's Home Centers, LLC, 1420 N Hwy 77, Waxahachie, TX, 75165										
	05-2016-2	05/31/16	Janitorial Supplies for Buildings		05/31/16	\$29.73	\$29.73	80-80-4233	Janitorial Supplies	\$100.00	\$74.29
		\$29.73									
3141	Frontier Communications Corporation, PO Box 740407, Cincinnati, OH, 45274-0407										
	9725443328-09016	05/25/16	Telephone Service		05/25/16	\$361.03	\$361.03	80-80-4355	Telephone Service & MiF	\$7,000.00	(\$1,838.92)
	9728422169-12031	05/25/16	Telephone Service		05/25/16	\$160.72	\$160.72	80-80-4355	Telephone Service & MiF	\$7,000.00	(\$1,838.92)
		\$521.75									
3147	Express Employment Professionals, 507 N Hwy 77, Sutie, Waxahachie, TX, 75165										
	17374654-6	06/01/16	Temp Utility Billing Clerk 05/23/2016-05/29/201		06/01/16	\$589.07	\$589.07	80-80-4363	Other Professional Servic	\$3,500.00	\$2,984.65
		\$589.07									

**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 Water & Wastewater							\$4,203.33					
<u>Streets & Drainage</u>												
23	R & W Automotive, 401 S. Main, Ferris, TX, 75125											
10782	06/02/16	Repairs on Asphalt Roller			07/02/16	\$152.00	\$152.00	10-91-4312	Heavy Equipment Repair	\$500.00	\$128.25	
							\$152.00					
111	Home Depot Credit Services, P O Box 183175, Columbus, OH, 43218-3175											
05-2016	05/31/16	Screwdriver Set			05/31/16	\$19.97	\$19.97	10-91-4213	Minor Hand Tools	\$300.00	\$267.38	
							\$19.97					
Total Streets & Drainage							\$171.97					
Total Bills To Pay:							\$37,810.62					

**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
680	Wright Express, PO Box 5727, Carol Stream, IL, 60197								
45184706	05/15/16	Fuel & Lubricants	05/15/16	\$176.69	\$176.69	10-18-4211	Fuel & Lubricants	\$4,000.00	\$3,248.61
45184706	05/15/16	Fuel & Lubricants	05/15/16	\$366.35	\$366.35	10-40-4211	Fuel & Lubricants	\$11,500.00	\$8,166.74
45184706	05/15/16	Fuel & Lubricants	05/15/16	\$552.47	\$552.47	10-40-4211	Fuel & Lubricants	\$11,500.00	\$8,166.74
45184706	05/15/16	Fuel & Lubricants	05/15/16	\$453.69	\$453.69	10-50-4211	Fuel & Lubricants	\$38,000.00	\$27,459.88
45184706	05/15/16	Fuel & Lubricants	05/15/16	\$366.36	\$366.36	10-50-4211	Fuel & Lubricants	\$38,000.00	\$27,459.88
45184706	05/15/16	Fuel & Lubricants	05/15/16	\$1,621.65	\$1,621.65	10-50-4211	Fuel & Lubricants	\$38,000.00	\$27,459.88
45184706	05/15/16	Fuel & Lubricants	05/15/16	\$114.93	\$114.93	10-60-4211	Fuel & Lubricants	\$2,800.00	\$1,864.72
45184706	05/15/16	Fuel & Lubricants	05/15/16	\$202.77	\$202.77	10-91-4211	Fuel & Lubricants	\$4,500.00	\$2,929.30
45184706	05/15/16	Fuel & Lubricants	05/15/16	\$530.12	\$530.12	80-80-4211	Fuel & Lubricants	\$12,500.00	\$9,283.31
					\$4,385.03				
Total Bills To Pay:					\$4,385.03				

**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
City Manager											
2049	GDF SUEZ Energy Resources NA, Inc., PO Box 9001025, Louisville, KY, 40290-1025										
22152-20001-11-0	06/01/16	Electric Service	06/21/16	\$102.59	\$102.59	10-11-4351	Electric Service	\$5,700.00	\$1,918.27		
28105-50001-11-0	06/01/16	Electric Service	06/21/16	\$23.09	\$23.09	10-11-4351	Electric Service	\$5,700.00	\$1,918.27		
70132-99009-11-0	06/01/16	Electric Service	06/21/16	\$260.66	\$260.66	10-11-4351	Electric Service	\$5,700.00	\$1,918.27		
93207-88000-11-0	06/01/16	Electric Service	06/21/16	\$118.69	\$118.69	10-11-4351	Electric Service	\$5,700.00	\$1,918.27		
						\$505.03					
Total City Manager						\$505.03					
Parks											
2049	GDF SUEZ Energy Resources NA, Inc., PO Box 9001025, Louisville, KY, 40290-1025										
29677-01008-20-0	06/01/16	Electric Service	06/21/16	\$44.34	\$44.34	10-20-4351	Electric Service	\$14,500.00	\$7,285.88		
36792-96008-20-0	06/01/16	Electric Service	06/21/16	\$9.36	\$9.36	10-20-4351	Electric Service	\$14,500.00	\$7,285.88		
39612-27004-20-0	06/01/16	Electric Service	06/21/16	\$55.96	\$55.96	10-20-4351	Electric Service	\$14,500.00	\$7,285.88		
86478-46006-20-0	06/01/16	Electric Service	06/21/16	\$1,246.65	\$1,246.65	10-20-4351	Electric Service	\$14,500.00	\$7,285.88		
						\$1,356.31					
Total Parks						\$1,356.31					
Library											
2049	GDF SUEZ Energy Resources NA, Inc., PO Box 9001025, Louisville, KY, 40290-1025										
78183-04001-32-0	06/01/16	Electric Service	06/21/16	\$532.94	\$532.94	10-32-4351	Electric Service	\$13,500.00	\$8,646.55		
						\$532.94					
Total Library						\$532.94					
Fire											
2049	GDF SUEZ Energy Resources NA, Inc., PO Box 9001025, Louisville, KY, 40290-1025										
00452-06004-40-0	05/31/16	Electric Service	06/20/16	\$7.19	\$7.19	10-40-4351	Electric Service	\$3,500.00	\$1,104.86		
48047-37008-40-0	06/01/16	Electric Service	06/21/16	\$174.78	\$174.78	10-40-4351	Electric Service	\$3,500.00	\$1,104.86		
67977-16008-40-0	05/31/16	Electric Service	06/20/16	\$7.19	\$7.19	10-40-4351	Electric Service	\$3,500.00	\$1,104.86		
89972-36001-40-0	05/31/16	Electric Service	06/20/16	\$7.19	\$7.19	10-40-4351	Electric Service	\$3,500.00	\$1,104.86		
						\$196.35					
Total Fire						\$196.35					
EMS											

**City of Ferris
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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												
			25547-97001-43-0	05/31/16	Electric Service	06/20/16	\$276.39	\$276.39	10-43-4351	Electric Service	\$2,200.00	\$553.60
								\$276.39				
								\$276.39				

Total EMS

Police Administration

2049 GDF SUEZ Energy Resources NA, Inc., PO Box 9001025, Louisville, KY, 40290-1025												
			60502-78009-50-0	06/01/16	Electric Service	06/21/16	\$225.01	\$225.01	10-50-4351	Electric Service	\$4,000.00	\$711.48
								\$225.01				
								\$225.01				

Total Police Administration

Municipal Court

2049 GDF SUEZ Energy Resources NA, Inc., PO Box 9001025, Louisville, KY, 40290-1025												
			71382-66008-0601	06/01/16	Electric Service	06/21/16	\$135.52	\$135.52	10-56-4351	Electric Service	\$0.00	(\$1,170.22)
								\$135.52				
								\$135.52				

Total Municipal Court

Animal Control

2049 GDF SUEZ Energy Resources NA, Inc., PO Box 9001025, Louisville, KY, 40290-1025												
			15407-85001-60-0	06/01/16	Electric Service	06/21/16	\$307.73	\$307.73	10-60-4351	Electric Service	\$2,000.00	\$615.38
								\$307.73				
								\$307.73				

Total Animal Control

Water & Wastewater

2049 GDF SUEZ Energy Resources NA, Inc., PO Box 9001025, Louisville, KY, 40290-1025												
			03207-79002-80-0	06/01/16	Electric Service	06/21/16	\$673.40	\$673.40	80-80-4351	Electric Service	\$40,234.56	\$5,851.15
			07152-48007-80-0	06/01/16	Electric Service	06/21/16	\$62.15	\$62.15	80-80-4351	Electric Service	\$40,234.56	\$5,851.15
			11172-57003-80-0	06/01/16	Electric Service	06/21/16	\$94.91	\$94.91	80-80-4351	Electric Service	\$40,234.56	\$5,851.15
			18847-49009-80-0	06/03/16	Electric Service	06/23/16	\$180.30	\$180.30	80-80-4351	Electric Service	\$40,234.56	\$5,851.15
			37057-28000-80-0	05/31/16	Electric Service	06/20/16	\$21.80	\$21.80	80-80-4351	Electric Service	\$40,234.56	\$5,851.15
			40642-18000-80-0	05/31/16	Electric Service	06/20/16	\$521.76	\$521.76	80-80-4351	Electric Service	\$40,234.56	\$5,851.15
			41592-75004-80-0	05/31/16	Electric Service	06/20/16	\$16.72	\$16.72	80-80-4351	Electric Service	\$40,234.56	\$5,851.15
			58492-39000-80-0	06/01/16	Electric Service	06/21/16	\$1,260.52	\$1,260.52	80-80-4351	Electric Service	\$40,234.56	\$5,851.15
			71382-66008-0601	06/01/16	Electric Service	06/21/16	\$135.52	\$135.52	80-80-4351	Electric Service	\$40,234.56	\$5,851.15
			77627-19001-80-0	06/01/16	Electric Service	06/21/16	\$9.36	\$9.36	80-80-4351	Electric Service	\$40,234.56	\$5,851.15

**City of Ferris
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Vendor										
InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance	
80827-07004-80-0	05/31/16	Electric Service	06/20/16	\$474.94	\$474.94	80-80-4351	Electric Service	\$40,234.56	\$5,851.15	
85617-59008-80-0	06/01/16	Electric Service	06/21/16	\$217.07	\$217.07	80-80-4351	Electric Service	\$40,234.56	\$5,851.15	
91332-69001-80-0	06/01/16	Electric Service	06/21/16	\$298.09	\$298.09	80-80-4351	Electric Service	\$40,234.56	\$5,851.15	

\$3,966.54

Total Water & Wastewater

\$3,966.54

Streets & Drainage

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

02897-90003-91-0	06/01/16	Street Lights/Signals	06/21/16	\$19.63	\$19.63	10-91-4326	Street Lights/Signals	\$50,500.00	\$21,364.21
24612-09005-91-0	06/01/16	Street Lights/Signals	06/21/16	\$27.52	\$27.52	10-91-4326	Street Lights/Signals	\$50,500.00	\$21,364.21
29892-41001-91-0	06/01/16	Street Lights/Signals	06/21/16	\$587.65	\$587.65	10-91-4326	Street Lights/Signals	\$50,500.00	\$21,364.21
40747-61009-91-0	06/01/16	Street Lights/Signals	06/21/16	\$127.12	\$127.12	10-91-4326	Street Lights/Signals	\$50,500.00	\$21,364.21
44702-80001-91-0	06/01/16	Street Lights/Signals	06/21/16	\$197.94	\$197.94	10-91-4326	Street Lights/Signals	\$50,500.00	\$21,364.21
50547-67006-91-0	06/01/16	Street Lights/Signals	06/21/16	\$61.99	\$61.99	10-91-4326	Street Lights/Signals	\$50,500.00	\$21,364.21
55373-49004-91-0	05/31/16	Street Lights/Signals	06/20/16	\$23.67	\$23.67	10-91-4326	Street Lights/Signals	\$50,500.00	\$21,364.21
57167-51008-91-0	06/01/16	Street Lights/Signals	06/21/16	\$2,292.95	\$2,292.95	10-91-4326	Street Lights/Signals	\$50,500.00	\$21,364.21
72932-45009-91-0	06/01/16	Street Lights/Signals	06/21/16	\$381.08	\$381.08	10-91-4326	Street Lights/Signals	\$50,500.00	\$21,364.21
78437-55007-91-0	06/01/16	Street Lights/Signals	06/21/16	\$318.42	\$318.42	10-91-4326	Street Lights/Signals	\$50,500.00	\$21,364.21
90407-76000-91-0	06/01/16	Street Lights/Signals	06/21/16	\$9.36	\$9.36	10-91-4326	Street Lights/Signals	\$50,500.00	\$21,364.21
93947-21002-91-0	06/01/16	Street Lights/Signals	06/21/16	\$82.31	\$82.31	10-91-4326	Street Lights/Signals	\$50,500.00	\$21,364.21

\$4,129.64

Total Streets & Drainage

\$4,129.64

Total Bills To Pay:

\$11,631.46

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
Fire											
3165	Wildfire Truck and Equipment Sales, LTD, 5313 Big Six Street, Alvarado, TX, 76009										
15710	06/20/16	Gallon Water Tank/Hale Pump/Foam System/A			07/16/16	\$62,349.45	\$62,349.45	10-40-4480	Automobiles	\$0.00	\$0.00
						\$62,349.45					
3166	Southwest Ford, Inc, 3050 FT Worth Hwy, PO Box 234, Weatherford, TX, 76086										
188693-25261-160	06/16/16	Chassis for New Brush Truck			06/16/16	\$45,068.10	\$45,068.10	10-40-4480	Automobiles	\$0.00	\$0.00
						\$45,068.10					
Total Fire						\$107,417.55					
Total Bills To Pay:						\$107,417.55					

City of Ferris
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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										
PR934	06/24/16	Payroll from 6/6/2016 to 6/19/2016			06/24/16	\$164.85	\$164.85	10-00-2029	Child Support	\$0.00	(\$164.85)
PR934	06/24/16	Payroll from 6/6/2016 to 6/19/2016			06/24/16	\$276.92	\$276.92	80-00-2029	Child Support Payable	\$0.00	(\$276.92)
						\$441.77					
39	Ellis County Teach/Emp FCU, P O Box 308, Waxahachie, TX, 75168										
PR934	06/24/16	Payroll from 6/6/2016 to 6/19/2016			06/24/16	\$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										
06-2016	06/01/16	Health Ins Payable for June			06/01/16	\$16,171.76	\$16,171.76	10-00-2022	Health Ins Payable	\$0.00	(\$14,899.60)
06-2016	06/01/16	Health Ins.-Dependents for June			06/01/16	\$3,318.92	\$3,318.92	10-00-2026	Health Ins.-Dependents	\$0.00	(\$3,318.92)
06-2016	06/01/16	Health Ins Payable for June			06/01/16	\$1,902.56	\$1,902.56	80-00-2022	Health Ins Payable	\$0.00	(\$2,140.38)
						\$21,393.24					
						\$22,385.01					
Total Non-Departmental											
City Council											
472	Ross, Gary, 306 E. 5th, Ferris, TX, 75125										
06242016	06/24/16	Quarterly Stipend Payment April-June			06/24/16	\$100.00	\$100.00	10-10-4116	Part Time Salaries/Wage	\$4,200.00	\$2,200.00
						\$100.00					
752	Office Depot, P O Box 88040, Chicago, IL, 60680-1040										
837015445001	04/29/16	Toner for City Secretary			05/29/16	\$92.87	\$92.87	10-10-4460	Office Equipment	\$1,200.00	\$1,200.00
837550475001	05/10/16	City Secretary IT Supplies			06/09/16	\$326.17	\$326.17	10-10-4460	Office Equipment	\$1,200.00	\$1,200.00
838302200001	05/05/16	City Secretary Printer			06/04/16	\$319.99	\$319.99	10-10-4460	Office Equipment	\$1,200.00	\$1,200.00
						\$739.03					
1164	Brown & Hofmeister, LLP, 740 East Campbell Road, Suite 800, Richardson, TX, 75081										
06032016	06/03/16	Legal Service for May			06/03/16	\$148.50	\$148.50	10-10-4361	Legal Service	\$5,000.00	\$926.00
						\$148.50					
1205	Wright, Carol, P O Box 226, Ferris, TX, 75125										
06242016	06/24/16	Quarterly Stipend Payment April-June			06/24/16	\$125.00	\$125.00	10-10-4116	Part Time Salaries/Wage	\$4,200.00	\$2,200.00
						\$125.00					
1244	Starr, James, 300 N. Church St., Ferris, TX, 75125										
062420165	06/24/16	Quarterly Stipend Payment April-June			06/24/16	\$100.00	\$100.00	10-10-4116	Part Time Salaries/Wage	\$4,200.00	\$2,200.00
						\$100.00					
1249	Lindsey, Bobby G, 707 S Wood Street, Ferris, TX, 75125										
06242016	06/24/16	Quarterly Stipend Payment April-June			06/24/16	\$150.00	\$150.00	10-10-4116	Part Time Salaries/Wage	\$4,200.00	\$2,200.00

City of Ferris
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Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance	
								\$150.00				
1641	Best Southwest Partnership, 4041 W. Wheatland Rd., Suite 156-340, Dallas, TX, 75237	02012016	06/01/16	2016 Community Partner Investment	06/01/16	\$1,200.00	\$1,200.00	10-10-4381	Dues & Memberships	\$2,500.00	\$823.00	
								\$1,200.00				
2099	Driggars, Micheal, 208 E 7th St, Ferris, TX, 75125	06242016	06/24/16	Quarterly Stipend Payment April-June	06/24/16	\$300.00	\$300.00	10-10-4116	Part Time Salaries/Wage	\$4,200.00	\$2,200.00	
		06172016	06/17/16	Reimburse for Candy for Juneteenth Parade	06/17/16	\$60.43	\$60.43	10-10-4390	Marketing/Promotional A	\$2,000.00	\$1,654.96	
								\$360.43				
2100	Walsh, Jay, 108 S Baker, Ferris, TX, 75125	06242016	06/24/16	Quarterly Stipend Payment April-June	06/24/16	\$150.00	\$150.00	10-10-4116	Part Time Salaries/Wage	\$4,200.00	\$2,200.00	
								\$150.00				
Total City Council								\$3,072.96				
City Manager												
4	Atmos Energy, P O Box 790311, St. Louis, MO, 63179-0311	3021233913-06091	06/09/16	Gas Service@215 W 6th 05/16/16-06/09/16	07/09/16	\$45.18	\$45.18	10-11-4354	Gas Service	\$2,300.00	\$1,762.40	
		3031531242-06091	06/09/16	Gas Service@100 S Main 05/16/16-06/09/16	07/09/16	\$45.18	\$45.18	10-11-4354	Gas Service	\$2,300.00	\$1,762.40	
								\$90.36				
22	Desoto Janitorial Supply, 719 South I-35E, DeSoto, TX, 75115	172725	06/24/16	Janitorial Supplies	06/24/16	\$142.69	\$142.69	10-11-4233	Janitorial Supplies	\$200.00	(\$292.38)	
		172725	06/24/16	Janitorial Supplies	06/24/16	\$15.29	\$15.29	10-11-4233	Janitorial Supplies	\$200.00	(\$292.38)	
								\$157.98				
110	Bee-Jay Business Forms & Supplies, 107 S Main St., Ferris, TX, 75125	028168-00	06/17/16	Receipt Books	07/17/16	\$370.54	\$370.54	10-11-4318	Printing & Binding	\$500.00	(\$127.16)	
								\$370.54				
140	M.A.C. Alarms, P O Box 383, Ferris, TX, 75125	16818A	05/15/16	Scout House Fire & Burg Monitoring Over Cell	05/15/16	\$162.00	\$162.00	10-11-4359	Security Alarm Service	\$3,200.00	\$2,072.34	
		16820A	05/15/16	Annual Fire Alarm Monitoring for CH	05/15/16	\$408.00	\$408.00	10-11-4359	Security Alarm Service	\$3,200.00	\$2,072.34	
		16949A	06/15/16	Quarterly Alarm Monitoring Over Cell Phone @	06/15/16	\$105.00	\$105.00	10-11-4359	Security Alarm Service	\$3,200.00	\$2,072.34	
								\$675.00				
752	Office Depot, P O Box 88040, Chicago, IL, 60680-1040	841522822001	05/24/16	Kleenex	06/23/16	\$9.95	\$9.95	10-11-4221	General Office Supplies	\$1,450.00	\$487.83	
		841522921001	05/24/16	Paper/Sign Here Tags	06/23/16	\$31.14	\$31.14	10-11-4221	General Office Supplies	\$1,450.00	\$487.83	
		841522921001	05/24/16	Air Freshener	06/23/16	\$6.56	\$6.56	10-11-4233	Janitorial Supplies	\$200.00	(\$292.38)	
		841522921001	05/24/16	Coffee/Water	06/23/16	\$19.25	\$19.25	10-11-4251	Food Supplies & Ice	\$2,000.00	\$316.39	

**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	
							\$66.90					
1164	Brown & Hofmeister, LLP, 740 East Campbell Road, Suite 800, Richardson, TX, 75081	06032016	06/03/16	Legal Service for May	06/03/16	\$3,040.50	\$3,040.50	10-11-4361	Legal Service	\$40,000.00	\$24,720.60	
							\$3,040.50					
2371	Verizon Wireless Services, LLC, PO Box 660108, Dallas, TX, 75266	9765994413-00006	06/18/16	MiFi Service	06/18/16	\$37.99	\$37.99	10-11-4355	Telephone Service & MiF	\$8,000.00	(\$1,247.29)	
		9765994414-00007	06/18/16	Telephone Service & MiFi Service	06/18/16	\$43.06	\$43.06	10-11-4355	Telephone Service & MiF	\$8,000.00	(\$1,247.29)	
		9765994414-00007	06/18/16	VERIZON Apple Ipad w ZAGG Keyboard Folio	06/18/16	\$529.98	\$529.98	10-11-4912	City Manager Reserve	\$25,000.00	\$16,003.66	
							\$611.03					
2781	Brookshire Brothers Inc, PO Box 2058, Lufkin, TX, 75902-2058	05-2016	05/31/16	May Charges	05/31/16	\$11.07	\$11.07	10-11-4251	Food Supplies & Ice	\$2,000.00	\$316.39	
							\$11.07					
3130	Texas First Group Replacement Services, Inc, 93 North Saddle Mountain Road, PO Box 157, Leakey, TX, 78873	CS6	06/20/16	Services for Deborah Watkins 06/13-06/17 201	06/20/16	\$990.04	\$990.04	10-11-4363	Other Professional Serv	\$22,500.00	(\$5,717.72)	
							\$990.04					
3133	Personnel Concepts, PO Box 3353, San Dimas, CA, 91773-7353	9330855256	04/28/16	FLSA/EEO/HIPPA POSTERS FOR POSTING I	04/28/16	\$592.44	\$592.44	10-11-4318	Printing & Binding	\$500.00	(\$127.16)	
							\$592.44					
3141	Frontier Communications Corporation, PO Box 740407, Cincinnati, OH, 45274-0407	9728422923-06071	06/07/16	Telephone Service & MiFi Service	06/07/16	\$184.55	\$184.55	10-11-4355	Telephone Service & MiF	\$8,000.00	(\$1,247.29)	
							\$184.55					
Total City Manager							\$6,790.41					
<u>Finance</u>												
2371	Verizon Wireless Services, LLC, PO Box 660108, Dallas, TX, 75266	9765994415-00009	06/18/16	MiFi Service	06/18/16	\$39.08	\$39.08	10-16-4355	Telephone Service & MiF	\$5,500.00	\$4,531.50	
							\$39.08					
Total Finance							\$39.08					
<u>Code Compliance</u>												
48	Waxahachie Daily Light, P O Box 877, Waxahachie, TX, 75168	00043793	06/03/16	Notice of Planning & Zoning Commission	06/03/16	\$147.41	\$147.41	10-18-4366	Publications & Subscripti	\$7,000.00	\$3,917.59	
							\$147.41					
2371	Verizon Wireless Services, LLC, PO Box 660108, Dallas, TX, 75266											

City of Ferris
Council Approval Report
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Vendor			Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
			9765994414-00007	06/18/16	Mobile Phone Service	06/18/16	\$50.83	\$50.83	10-18-4356	Mobile Phone Service	\$640.00	\$233.71

\$50.83

\$198.24

Total Code Compliance

Parks

22 Desoto Janitorial Supply, 719 South I-35E, DeSoto, TX, 75115

172725	06/24/16	Janitorial Supplies	06/24/16	\$15.29	\$15.29	10-20-4233	Janitorial Supplies	\$100.00	\$53.21
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\$15.29

2270 Ferris Auto Supply, PO Box 442, Ferris, TX, 75125

05312016	05/31/16	Equipment Repair Parts	05/31/16	\$21.45	\$21.45	10-20-4230	Equipment Repair Parts	\$400.00	\$114.11
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05312016	05/31/16	Equipment Repair Parts	05/31/16	\$2.98	\$2.98	10-20-4230	Equipment Repair Parts	\$400.00	\$114.11
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05312016	05/31/16	Tie Downs	05/31/16	\$19.39	\$19.39	10-20-4299	Miscellaneous Supplies	\$50.00	\$46.78
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\$43.82

\$59.11

Total Parks

Senior Services

2781 Brookshire Brothers Inc, PO Box 2058, Lufkin, TX, 75902-2058

05-2016	05/31/16	May Charges	05/31/16	\$249.89	\$249.89	10-30-4251	Food Supplies & Ice	\$6,000.00	\$2,998.22
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\$249.89

\$249.89

Total Senior Services

Library

22 Desoto Janitorial Supply, 719 South I-35E, DeSoto, TX, 75115

172725	06/24/16	Janitorial Supplies	06/24/16	\$141.18	\$141.18	10-32-4233	Janitorial Supplies	\$600.00	\$145.99
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\$141.18

58 Harrington, Kathy, 1030 High Meadow, Waxahachie, TX, 75165

06022016	06/02/16	Reimburse for Travel Expense for SRC Supplie	06/02/16	\$19.27	\$19.27	10-32-4383	Travel Expense	\$500.00	\$488.96
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\$19.27

151 The Library Store, Inc., 112 E. South St., P. O. Box 964, Tremont, IL, 61568

209068	06/16/16	Laminating Pouch/Insertion Strip	07/16/16	\$36.38	\$36.38	10-32-4221	General Office Supplies	\$1,100.00	\$780.75
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209068	06/16/16	Postage & Freight	07/16/16	\$12.13	\$12.13	10-32-4301	Postage & Freight	\$450.00	\$271.41
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209068	06/16/16	Easel	07/16/16	\$35.76	\$35.76	10-32-4461	Furniture & Fixtures	\$2,500.00	\$2,152.63
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\$84.27

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

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Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
		5014133379	05/31/16	Books	05/31/16	\$15.82	\$15.82	10-32-4227	Books & Pamphlets	\$15,500.00	\$6,972.54
		5014141775	06/06/16	Books	06/06/16	\$167.99	\$167.99	10-32-4227	Books & Pamphlets	\$15,500.00	\$6,972.54
							\$183.81				
405	Gale(Cengage Learning), P O Box 95501, Chicago, IL, 60694-5501										
		58178665	06/08/16	Books	07/08/16	\$100.06	\$100.06	10-32-4227	Books & Pamphlets	\$15,500.00	\$6,972.54
							\$100.06				
423	The Creature Teacher, 16433 CR 2830, Mabank, TX, 75156										
		2387	05/09/16	Animal Presentation for Summer Reading Club	05/09/16	\$220.00	\$220.00	10-32-4252	Recreational Supplies	\$3,500.00	\$2,376.53
							\$220.00				
2233	Ingram Library Services, PO Box 277616, Atlanta, GA, 30384										
		93282871	06/02/16	Books	06/02/16	\$259.92	\$259.92	10-32-4227	Books & Pamphlets	\$15,500.00	\$6,972.54
		93311081	06/03/16	Books	06/03/16	\$24.12	\$24.12	10-32-4227	Books & Pamphlets	\$15,500.00	\$6,972.54
							\$284.04				
2270	Ferris Auto Supply, PO Box 442, Ferris, TX, 75125										
		05152016	05/15/16	Library Sprinklers	05/15/16	\$21.58	\$21.58	10-32-4239	Building Materials	\$1,325.00	\$1,325.00
							\$21.58				
2287	Nevill Financial Leasing, PO Box 13604, Philadelphia, PA, 19101-3604										
		14166334	06/13/16	Copy Machine Lease/Maintenance	06/13/16	\$177.00	\$177.00	10-32-4342	Copy Machine Lease/Mai	\$2,200.00	\$516.95
							\$177.00				
2781	Brookshire Brothers Inc, PO Box 2058, Lufkin, TX, 75902-2058										
		05-2016	05/31/16	May Charges	05/31/16	\$13.98	\$13.98	10-32-4251	Food Supplies & Ice	\$650.00	\$500.78
							\$13.98				
2879	Center Point Large Print, 600 Brooks Road, PO Box 1, Thorndike, ME, 04986										
		1377777	06/01/16	Books & Pamphlets	06/01/16	\$43.14	\$43.14	10-32-4227	Books & Pamphlets	\$15,500.00	\$6,972.54
							\$43.14				
Total Library							\$1,288.33				
Main Street											
		3077		SJR Planning Consultants, LLC, 4429 Emerson Avenue, University Park, TX, 75205							
		16-001-7	06/23/16	Professional Planning Consulting Services to Pr	06/23/16	\$3,555.60	\$3,555.60	10-34-4363	Other Professional Servic	\$40,000.00	\$14,222.00
							\$3,555.60				
Total Main Street							\$3,555.60				
Fire											

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
4 Atmos Energy, P O Box 790311, St. Louis, MO, 63179-0311		3021188044-06091	06/09/16	Gas Service@201 S Church 05/16/16-06/09/16	07/09/16	\$49.18	\$49.18	10-40-4354	Gas Service	\$2,750.00	\$1,470.03
							\$49.18				
22 Desoto Janitorial Supply, 719 South I-35E, DeSoto, TX, 75115		172725	06/24/16	Janitorial Supplies	06/24/16	\$89.44	\$89.44	10-40-4233	Janitorial Supplies	\$500.00	\$6.48
							\$89.44				
122 TXU Energy, P O Box 650638, Dallas, TX, 75265-0638		055901587238	06/02/16	Electric Service@111 Ewing	06/02/16	\$228.42	\$228.42	10-40-4351	Electric Service	\$3,500.00	\$908.51
							\$228.42				
224 Fire Pump Specialty, P O Box 39, West, TX, 76691		13629	05/16/16	Apparatus Pump Test R-1	06/15/16	\$378.10	\$378.10	10-40-4311	Vehicle Repairs - Outside	\$16,750.00	\$15,944.67
		13630	05/16/16	Apparatus Pump Test 101	06/15/16	\$300.00	\$300.00	10-40-4311	Vehicle Repairs - Outside	\$16,750.00	\$15,944.67
		13631	05/16/16	Apparatus Pump Test T101	06/15/16	\$300.00	\$300.00	10-40-4311	Vehicle Repairs - Outside	\$16,750.00	\$15,944.67
							\$978.10				
627 Danny's Automotive & Hardware, 110 Central, Ferris, TX, 75125		1017-1468	06/09/16	Mystik Bar & Chain Oil/Krystal Kleer	07/09/16	\$8.48	\$8.48	10-40-4211	Fuel & Lubricants	\$11,500.00	\$7,247.92
		1463	05/23/16	Headlight	06/22/16	\$9.99	\$9.99	10-40-4311	Vehicle Repairs - Outside	\$16,750.00	\$15,944.67
							\$18.47				
2270 Ferris Auto Supply, PO Box 442, Ferris, TX, 75125		05152016	05/15/16	Fuel & Lubricants	05/15/16	\$9.49	\$9.49	10-40-4211	Fuel & Lubricants	\$11,500.00	\$7,247.92
		05152016	05/15/16	Goo Gone Cleaner	05/15/16	\$15.54	\$15.54	10-40-4211	Fuel & Lubricants	\$11,500.00	\$7,247.92
		05152016	05/15/16	Roof Red/Nut Driver	05/15/16	\$11.97	\$11.97	10-40-4299	Miscellaneous Supplies	\$0.00	(\$13.14)
		05312016	05/31/16	Headlamps	05/31/16	\$9.99	\$9.99	10-40-4299	Miscellaneous Supplies	\$0.00	(\$13.14)
		05312016CR	05/31/16	Return Headlamps	05/31/16	(\$9.99)	(\$9.99)	10-40-4299	Miscellaneous Supplies	\$0.00	(\$13.14)
		06152016	06/15/16	Parts for Squad 102	06/15/16	\$10.28	\$10.28	10-40-4312	Heavy Equipment Repair	\$10,000.00	\$4,593.00
		05312016	05/31/16	Vinyl Numbers for Mail Box & Hanger	05/31/16	\$11.79	\$11.79	10-40-4422	Streetscape Improvemen	\$0.00	\$0.00
							\$59.07				
2371 Verizon Wireless Services, LLC, PO Box 660108, Dallas, TX, 75266		9765994412-00002	06/18/16	MiFi Service	06/18/16	\$75.98	\$75.98	10-40-4355	Telephone Service & MiF	\$2,700.00	\$665.23
							\$75.98				
2781 Brookshire Brothers Inc, PO Box 2058, Lufkin, TX, 75902-2058		05-2016	05/31/16	May Charges	05/31/16	\$32.45	\$32.45	10-40-4251	Food Supplies & Ice	\$1,500.00	\$1,114.01
							\$32.45				
Total Fire							\$1,531.11				

City of Ferris
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Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
4 Atmos Energy, P O Box 790311, St. Louis, MO, 63179-0311		3027744977-06091	06/09/16	Gas Service@101 Ewing 05/16/16-06/09/16	07/09/16	\$42.21	\$42.21	10-43-4354	Gas Service	\$1,500.00	\$981.24
							\$42.21				
							\$42.21				
Total EMS											
Police Administration											
22 Desoto Janitorial Supply, 719 South I-35E, DeSoto, TX, 75115		172725	06/24/16	Janitorial Supplies	06/24/16	\$65.72	\$65.72	10-50-4233	Janitorial Supplies	\$500.00	(\$45.00)
							\$65.72				
122 TXU Energy, P O Box 650638, Dallas, TX, 75265-0638		055901587238	06/02/16	Electric Service@111 Ewing	06/02/16	\$228.42	\$228.42	10-50-4351	Electric Service	\$4,000.00	\$486.47
							\$228.42				
130 Texas Police Chiefs Association, , P O Box 819, Elgin, TX, 78621		06102016	06/10/16	Training for Sgt Johnson (Developing Leaders f	06/10/16	\$600.00	\$600.00	10-50-4623	LEOSE Expenses (Conti	\$0.00	(\$300.00)
							\$600.00				
207 Cardinal Tracking, Inc., 1825 Lakeway Dr. Suite 100, Lewisville, TX, 75057		111487	06/06/16	CAD Dispatch Software	06/06/16	\$17,098.60	\$17,098.60	10-50-4465	Data Processing Softwar	\$17,990.00	\$17,990.00
							\$17,098.60				
627 Danny's Automotive & Hardware, 110 Central, Ferris, TX, 75125		I001072	06/20/16	Replace Fuel Pump on 2013 Dodge Charger-La	07/20/16	\$125.58	\$125.58	10-50-4311	Vehicle Repairs - Outside	\$10,000.00	(\$8,448.04)
		I001072	06/20/16	Replace Fuel Pump on 2013 Dodge Charger-P	07/20/16	\$310.76	\$310.76	10-50-4311	Vehicle Repairs - Outside	\$10,000.00	(\$8,448.04)
		I001074	06/20/16	Thermostat Repairs on 2009 Dodge Charger-La	07/20/16	\$138.00	\$138.00	10-50-4311	Vehicle Repairs - Outside	\$10,000.00	(\$8,448.04)
		I001074	06/20/16	Thermostat Repairs on 2009 Dodge Charger-P	07/20/16	\$37.26	\$37.26	10-50-4311	Vehicle Repairs - Outside	\$10,000.00	(\$8,448.04)
		I001078	06/09/16	Vehicle Repairs - Outside Shop	07/09/16	\$140.81	\$140.81	10-50-4311	Vehicle Repairs - Outside	\$10,000.00	(\$8,448.04)
		I001078	06/09/16	Side Motor Mount Repairs on 2013 Dodge Char	07/09/16	\$213.00	\$213.00	10-50-4311	Vehicle Repairs - Outside	\$10,000.00	(\$8,448.04)
		J001080	06/06/16	Battery Replaced on 2013 Dodge Charger LAB	07/06/16	\$125.58	\$125.58	10-50-4311	Vehicle Repairs - Outside	\$10,000.00	(\$8,448.04)
		J001080	06/06/16	Battery Replaced on 2013 Dodge Charger PAR	07/06/16	\$197.70	\$197.70	10-50-4311	Vehicle Repairs - Outside	\$10,000.00	(\$8,448.04)
							\$1,288.69				
752 Office Depot, P O Box 88040, Chicago, IL, 60680-1040		841933196001	05/26/16	Paper/Labels/Index Cards	06/25/16	\$47.29	\$47.29	10-50-4221	General Office Supplies	\$1,750.00	\$738.46
		841935084001	05/26/16	Pens	06/25/16	\$24.69	\$24.69	10-50-4221	General Office Supplies	\$1,750.00	\$738.46
		840979099001	05/20/16	Toner	06/19/16	\$69.49	\$69.49	10-50-4225	Data Processing Supplie	\$500.00	(\$376.73)
							\$141.47				
1164 Brown & Hofmeister, LLP, 740 East Campbell Road, Suite 800, Richardson, TX, 75081		06032016	06/03/16	Legal Service for May	06/03/16	\$280.50	\$280.50	10-50-4361	Legal Service	\$10,000.00	(\$5,949.55)
							\$280.50				

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Vendor										
InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance	
1170	Dollar General MSC-410526, Dollar General- Charged Sales, P O Box 415000, Nashville, TN, 37241-5000									
06112016	06/11/16	Trash Bags	07/11/16	\$11.00	\$11.00	10-50-4233	Janitorial Supplies	\$500.00	(\$45.00)	
					\$11.00					
2270	Ferris Auto Supply, PO Box 442, Ferris, TX, 75125									
06152016	06/15/16	Fuel & Lubricants	06/15/16	\$27.98	\$27.98	10-50-4211	Fuel & Lubricants	\$38,000.00	\$25,018.18	
06152016CR	06/15/16	Return of Fuel & Lubricants	06/15/16	(\$27.98)	(\$27.98)	10-50-4211	Fuel & Lubricants	\$38,000.00	\$25,018.18	
05312016	05/31/16	Steer Wheel Cover	05/31/16	\$42.60	\$42.60	10-50-4266	Vehicle Supplies/Detailin	\$350.00	(\$188.17)	
05312016	05/31/16	Key	05/31/16	\$3.29	\$3.29	10-50-4299	Miscellaneous Supplies	\$200.00	(\$249.76)	
					\$45.89					
2343	Kauffman Tire Inc., PO Box 534718, Atlanta, GA, 30353									
415904	06/09/16	16 Tires for Patrol Cars	06/19/16	\$1,901.68	\$1,901.68	10-50-4205	Tires & Tubes	\$3,000.00	\$577.19	
417525	06/17/16	Tires	06/27/16	\$569.52	\$569.52	10-50-4205	Tires & Tubes	\$3,000.00	\$577.19	
					\$2,471.20					
2371	Verizon Wireless Services, LLC, PO Box 660108, Dallas, TX, 75266									
976599441-00001	06/18/16	3-MiFi Service	06/18/16	\$113.97	\$113.97	10-50-4355	Telephone Service & MiF	\$6,500.00	\$730.24	
					\$113.97					
2564	Tiner, Stephen, 107 Highland Drive, Ferris, TX, 75125									
06092016	06/09/16	Reimburse for Lunch for Training Class	06/09/16	\$12.45	\$12.45	10-50-4383	Travel Expense	\$2,558.52	(\$257.62)	
					\$12.45					
2781	Brookshire Brothers Inc, PO Box 2058, Lufkin, TX, 75902-2058									
05-2016	05/31/16	May Charges	05/31/16	\$19.47	\$19.47	10-50-4251	Food Supplies & Ice	\$50.00	(\$38.96)	
					\$19.47					
2917	Advantage Automotive Care, Inc., PO Box 458, Ferris, TX, 75125									
3711	06/16/16	Oil Change on 2011 Ford Crown Victoria	06/16/16	\$29.99	\$29.99	10-50-4211	Fuel & Lubricants	\$38,000.00	\$25,018.18	
3718	06/16/16	Oil Change on 2013 Dodge Charger	06/16/16	\$29.99	\$29.99	10-50-4211	Fuel & Lubricants	\$38,000.00	\$25,018.18	
3736	06/16/16	Mount & Balance 2008 Dodge Durango	06/16/16	\$45.00	\$45.00	10-50-4311	Vehicle Repairs - Outside	\$10,000.00	(\$8,448.04)	
3747	06/20/16	Rotate Tires on 2011 Crown Victoria	06/20/16	\$10.00	\$10.00	10-50-4311	Vehicle Repairs - Outside	\$10,000.00	(\$8,448.04)	
					\$114.98					
2990	Red the Uniform Tailor, 475 Oberlin Ave South, Lakewood, NJ, 08701									
00G17714	04/22/16	Uniforms for Y Serrano	05/22/16	\$46.20	\$46.20	10-50-4259	Clothing & Uniforms	\$5,600.00	(\$2,368.29)	
00G18978	05/20/16	Uniforms for A Barnes	06/19/16	\$93.65	\$93.65	10-50-4259	Clothing & Uniforms	\$5,600.00	(\$2,368.29)	
					\$139.85					
3090	Impact Promotional Service dba Got You Covered Uni, 1212 E Lancaster Ave, Ft Worth, TX, 76102									
152853	06/17/16	Bullet Proof Vest for Serrano & Pearson	06/17/16	\$1,399.98	\$1,399.98	10-50-4491	Special Purpose Equipm	\$2,500.00	(\$8,056.36)	
					\$1,399.98					
3164	City of Red Oak Police Department, 547 N Methodist Street, Red Oak, TX, 75154									

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InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
1120	05/27/16	Jail Services Agreement 02/09/16-05/09/16	05/27/16	\$1,000.00	\$1,000.00	10-50-4244	Prisoner Supplies	\$1,500.00	\$1,310.48
					\$1,000.00				
Total Police Administration					\$25,032.19				
<u>Municipal Court</u>									
22	Desoto Janitorial Supply, 719 South I-35E, DeSoto, TX, 75115								
172725	06/24/16	Janitorial Supplies	06/24/16	\$22.94	\$22.94	10-56-4233	Janitorial Supplies	\$150.00	\$78.59
					\$22.94				
3141	Frontier Communications Corporation, PO Box 740407, Cincinnati, OH, 45274-0407								
9725442323-06071	06/07/16	Telephone Service & MiFi Service	06/07/16	\$502.43	\$502.43	10-56-4355	Telephone Service & MiF	\$3,100.00	\$1,069.28
					\$502.43				
Total Municipal Court					\$525.37				
<u>Animal Control</u>									
2371	Verizon Wireless Services, LLC, PO Box 660108, Dallas, TX, 75266								
9765994414-00007	06/18/16	Telephone Service & MiFi Service	06/18/16	\$37.99	\$37.99	10-60-4355	Telephone Service & MiF	\$500.00	\$196.04
9765994414-00007	06/18/16	Mobile Phone Service	06/18/16	\$31.27	\$31.27	10-60-4356	Mobile Phone Service	\$500.00	\$250.18
					\$69.26				
2917	Advantage Automotive Care, Inc., PO Box 458, Ferris, TX, 75125								
3768	06/22/16	State Inspection on 2008 Ford PU	06/22/16	\$20.00	\$20.00	10-60-4266	Vehicle Supplies/Detailin	\$50.00	\$50.00
					\$20.00				
Total Animal Control					\$89.26				
<u>Information Technology</u>									
104	Keith's Ace Hardware, 154 E. Ovilla Rd, Red Oak, TX, 75154								
05-2016	05/31/16	IT Supplies	06/10/16	\$209.77	\$209.77	10-61-4345	Data Processing Mainten	\$24,610.00	\$9,155.94
					\$209.77				
752	Office Depot, P O Box 88040, Chicago, IL, 60680-1040								
841096089001	05/23/16	Printer for Finance Director	06/22/16	\$319.99	\$319.99	10-61-4345	Data Processing Mainten	\$24,610.00	\$9,155.94
					\$319.99				
1006	Dell Marketing L.P., P O Box 676021, C/O Dell USA L.P., Dallas, TX, 75267-6021								
XJXJ9JX67	05/25/16	DELL Optiplex Desktops Upgrades for Existing	05/25/16	\$1,466.10	\$1,466.10	10-61-4464	Data Processing Equipm	\$6,000.00	\$5,994.00
XJXJPD163	06/24/16	DELL Optiplex Desktops Upgrades for Existing	06/24/16	\$3,625.10	\$3,625.10	10-61-4464	Data Processing Equipm	\$6,000.00	\$5,994.00
					\$5,091.20				

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Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
2118 Emergency Communications Network, LLC, 780 West Granada Boulevard, Suite 200, Ormond Beach, FL, 32174		ECN-023207	05/13/16	CoderED Extension for 06/17/16-06/16/17	05/13/16	\$3,750.00	\$3,750.00	10-61-4345	Data Processing Mainten	\$24,610.00	\$9,155.94
							\$3,750.00				
2270 Ferris Auto Supply, PO Box 442, Ferris, TX, 75125		06152016	06/15/16	IT Tools	06/15/16	\$15.45	\$15.45	10-61-4345	Data Processing Mainten	\$24,610.00	\$9,155.94
							\$15.45				
2371 Verizon Wireless Services, LLC, PO Box 660108, Dallas, TX, 75266		9765994414-00007	06/18/16	Telephone Service & MiFi Service	06/18/16	\$157.03	\$157.03	10-61-4355	Telephone Service & MiF	\$1,850.00	\$938.18
		9765994414-00007	06/18/16	VERIZON Apple Ipad w ZAGG Keyboard Folio	06/18/16	\$529.98	\$529.98	10-61-4465	Data Processing Softwar	\$2,000.00	\$1,634.07
							\$687.01				
Total Information Technology							\$10,073.42				

4A EDC Operations

234 Ellis County Tax Assessor/Collector, P.O. Drawer 188, Waxahachie, TX, 75168		163123	05/06/16	Land 4A	05/06/16	\$21.38	\$21.38	60-65-4400	Land	\$200,000.00	\$200,000.00
		163124	05/06/16	Land 4A	05/06/16	\$21.38	\$21.38	60-65-4400	Land	\$200,000.00	\$200,000.00
							\$42.76				
Total 4A EDC Operations							\$42.76				

Court Technology

2371 Verizon Wireless Services, LLC, PO Box 660108, Dallas, TX, 75266		9765994413-00006	06/18/16	MiFi Service	06/18/16	\$151.96	\$151.96	65-68-4355	Telephone & MiFi Servic	\$1,425.00	\$209.20
							\$151.96				
Total Court Technology							\$151.96				

Water & Wastewater

4 Atmos Energy, P O Box 790311, St. Louis, MO, 63179-0311		3025443484-06091	06/09/16	Gas Service@409 S Main 05/16/16-06/09/16	07/09/16	\$43.30	\$43.30	80-80-4354	Gas Service	\$1,750.00	\$830.88
							\$43.30				
19 Trinity River Authority of Texas, P O Box 60, Arlington, TX, 76004		BE946	06/10/16	Wastewater Treatment - TRA for July	07/10/16	\$23,587.00	\$23,587.00	80-80-4709	Wastewater Treatment -	\$307,500.00	\$98,251.00
		FL6361	06/10/16	TRA Ind. Pre-Treatment Services for May	07/10/16	\$2,213.80	\$2,213.80	80-80-4860	TRA Ind. Pre-Treatment	\$15,000.00	\$7,093.65
							\$25,800.80				
22 Desoto Janitorial Supply, 719 South I-35E, DeSoto, TX, 75115											

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Vendor									
InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
172725	06/24/16	Janitorial Supplies	06/24/16	\$15.29	\$15.29	80-80-4233	Janitorial Supplies	\$100.00	\$32.38
172725	06/24/16	Janitorial Supplies	06/24/16	\$22.94	\$22.94	80-80-4233	Janitorial Supplies	\$100.00	\$32.38
				\$38.23					
23	R & W Automotive, 401 S. Main, Ferris, TX, 75125								
10860	06/17/16	Trailer Repair	07/17/16	\$125.00	\$125.00	80-80-4310	Small Equipment Repair	\$400.00	\$400.00
				\$125.00					
122	TXU Energy, P O Box 650638, Dallas, TX, 75265-0638								
055901587238	06/02/16	Electric Service@New PW Building	06/02/16	\$14.36	\$14.36	80-80-4351	Electric Service	\$40,234.56	\$1,884.61
				\$14.36					
131	Britton Meter Supply, Inc., P O Box 813, Red Oak, TX, 75154								
002632	06/14/16	Utility Line Fittings-Gasket	07/14/16	\$4.14	\$4.14	80-80-4282	Utility Line Fittings	\$6,000.00	\$2,920.01
002644	06/15/16	Utility Line Fittings-Coupling	07/15/16	\$93.40	\$93.40	80-80-4282	Utility Line Fittings	\$6,000.00	\$2,920.01
002647	06/16/16	Utility Line Fittings	07/16/16	\$123.93	\$123.93	80-80-4282	Utility Line Fittings	\$6,000.00	\$2,920.01
002632	06/14/16	Utility Line Clamps-Full Circle Clamp	07/14/16	\$143.48	\$143.48	80-80-4283	Utility Line Clamps	\$2,000.00	\$1,377.23
002644	06/15/16	Utility Line Clamps-Full Circle Clamp	07/15/16	\$143.48	\$143.48	80-80-4283	Utility Line Clamps	\$2,000.00	\$1,377.23
002632	06/14/16	Utility Line Meters/Parts-Master Meter	07/14/16	\$228.28	\$228.28	80-80-4285	Utility Line Meters/Parts	\$4,000.00	\$1,674.17
002646	06/16/16	5/8"X3/4" Master Meter	07/16/16	\$913.12	\$913.12	80-80-4285	Utility Line Meters/Parts	\$4,000.00	\$1,674.17
002660	06/17/16	Meter Box with Lid-4	07/17/16	\$73.77	\$73.77	80-80-4288	Utility Meter Box Lids	\$750.00	\$218.89
				\$1,723.60					
217	DPC Industries, P O Box 301023, Dallas, TX, 75303-1023								
DE76000817-16	05/31/16	Chlorine	06/30/16	\$100.00	\$100.00	80-80-4236	Chemicals	\$4,500.00	\$1,163.09
				\$100.00					
752	Office Depot, P O Box 88040, Chicago, IL, 60680-1040								
841738903001	05/25/16	Paper	06/24/16	\$31.99	\$31.99	80-80-4221	General Office Supplies	\$500.00	\$372.47
				\$31.99					
2270	Ferris Auto Supply, PO Box 442, Ferris, TX, 75125								
05312016	05/31/16	Wiper Blades	05/31/16	\$12.98	\$12.98	80-80-4203	Vehicle Equipment Repai	\$500.00	\$484.54
06152016	06/15/16	Batteries	06/15/16	\$7.15	\$7.15	80-80-4235	Batteries	\$50.00	\$41.21
05152016	05/15/16	Padlock	05/15/16	\$13.19	\$13.19	80-80-4299	Miscellaneous Supplies	\$1,000.00	\$49.92
				\$33.32					
2371	Verizon Wireless Services, LLC, PO Box 660108, Dallas, TX, 75266								
9765994414-00007	06/18/16	Telephone Service & MiFi Service	06/18/16	\$151.96	\$151.96	80-80-4355	Telephone Service & MiF	\$7,000.00	(\$2,360.67)
9765994414-00007	06/18/16	Mobile Phone Service	06/18/16	\$150.22	\$150.22	80-80-4356	Mobile Phone Service	\$3,500.00	\$2,304.50
				\$302.18					
2881	CL2 Equipment Co, PO Box 1074, Lancaster, TX, 75146								
1026	06/10/16	Parts for Clorination System	06/10/16	\$1,317.00	\$1,317.00	80-80-4332	Utility Instrument Repairs	\$1,000.00	\$805.00
1029	06/12/16	Parts for Clorination System	06/12/16	\$620.41	\$620.41	80-80-4332	Utility Instrument Repairs	\$1,000.00	\$805.00

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Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance	
							\$1,937.41					
3141	Frontier Communications Corporation, PO Box 740407, Cincinnati, OH, 45274-0407											
9725442176-06162	06/16/16	Telephone Service & MiFi Service	06/16/16	\$74.45	\$74.45	80-80-4355	Telephone Service & MiF	\$7,000.00	(\$2,360.67)			
9728422752-06041	06/04/16	Telephone Service & MiFi Service	06/04/16	\$272.57	\$272.57	80-80-4355	Telephone Service & MiF	\$7,000.00	(\$2,360.67)			
							\$347.02					
3147	Express Employment Professionals, 507 N Hwy 77, Sutie, Waxahachie, TX, 75165											
17401571-9	06/08/16	Temp Utility Billing Clerk 05/31/2016-06/1/2016	06/08/16	\$233.44	\$233.44	80-80-4363	Other Professional Serv	\$3,500.00	\$2,395.58			
17431991-3	06/15/16	Temp Utility Billing Clerk 06/08/2016-06/10/201	06/15/16	\$350.16	\$350.16	80-80-4363	Other Professional Serv	\$3,500.00	\$2,395.58			
17431991-3	06/15/16	Temp Utility Billing Clerk 06/06/2016-06/07/201	06/15/16	\$233.44	\$233.44	80-80-4363	Other Professional Serv	\$3,500.00	\$2,395.58			
							\$817.04					
Total Water & Wastewater							\$31,314.25					
<u>Streets & Drainage</u>												
23	R & W Automotive, 401 S. Main, Ferris, TX, 75125											
10861	06/20/16	Mount 1 Tire	07/20/16	\$124.00	\$124.00	10-91-4205	Tires & Tubes	\$1,000.00	\$89.28			
							\$124.00					
2270	Ferris Auto Supply, PO Box 442, Ferris, TX, 75125											
05152016	05/15/16	Cycle Oil	05/15/16	\$6.59	\$6.59	10-91-4211	Fuel & Lubricants	\$4,500.00	\$2,726.53			
05152016	05/15/16	Wrench	05/15/16	\$1.59	\$1.59	10-91-4213	Minor Hand Tools	\$300.00	\$247.41			
05152016	05/15/16	Flare	05/15/16	\$8.49	\$8.49	10-91-4230	Equipment Repair Parts	\$500.00	\$86.29			
05312016	05/31/16	Batteries	05/31/16	\$14.30	\$14.30	10-91-4235	Batteries	\$50.00	\$50.00			
							\$30.97					
2371	Verizon Wireless Services, LLC, PO Box 660108, Dallas, TX, 75266											
9765994414-00007	06/18/16	Mobile Phone Service	06/18/16	\$37.40	\$37.40	10-91-4356	Mobile Phone Service	\$400.00	\$101.04			
							\$37.40					
2699	Trinity Materials, Inc., PO Box 373, Ferris, TX, 75125											
7140459324	06/07/16	Gravel	06/07/16	\$196.00	\$196.00	10-91-4276	Gravel/Rock/Soil	\$500.00	\$500.00			
							\$196.00					
Total Streets & Drainage							\$388.37					
Total Bills To Pay:							\$106,829.53					

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
Water & Wastewater											
161	U S Postal Service, 413 W 6th, Ferris, TX, 75125										
06-2016	06/30/16	Postage for June Water Bills			06/30/16	\$404.99	\$404.99	80-80-4301	Postage & Freight	\$4,000.00	\$1,118.35
							\$404.99				
Total Water & Wastewater							\$404.99				
Total Bills To Pay:							\$404.99				

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Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
Non-Departmental											
38	Texas Municipal Retirement System, P O Box 149153, Austin, TX, 78714										
06-2016	06/30/16	Employee Share TMRS for JUNE	06/30/16	\$5,920.45	\$5,920.45	10-00-2024	Employee Share TMRS	\$0.00	(\$5,920.45)		
06-2016	06/30/16	City Share TMRS for JUNE	06/30/16	\$8,051.78	\$8,051.78	10-00-2034	City Share TMRS	\$0.00	(\$8,051.78)		
06-2016	06/30/16	Employee Share TMRS for JUNE	06/30/16	\$584.62	\$584.62	80-00-2024	Employee Share TMRS	\$0.00	(\$584.62)		
06-2016	06/30/16	City Share TMRS for JUNE	06/30/16	\$795.10	\$795.10	80-00-2034	City Share TMRS	\$0.00	(\$795.10)		
						\$15,351.95					
612	Colonial Supplemental Insurance Co., P. O. Box 903, Columbia, SC, 29202-0903										
06-2016	06/30/16	Colonial Payable for June	06/30/16	\$447.46	\$447.46	10-00-2061	Colonial Payable	\$0.00	(\$447.46)		
						\$447.46					
2191	Texas State Comptroller, Unclaimed Property Division/Holder Reporting Sect, PO Box 12019, Austin, TX, 78711-2019										
756000525-2016	07/01/16	Unclaimed Property Escheat for 2016	07/01/16	\$1,642.00	\$1,642.00	10-00-2203	Unclaimed Property Esch	\$0.00	\$0.00		
						\$1,642.00					
2495	Martinez, Michael, 507 S Main St, Ferris, TX, 75125										
2330	06/30/16	Water Deposit Refund@209 W 6th	06/30/16	\$160.00	\$160.00	80-00-1080	Less Reserve Customer	\$0.00	\$104,345.00		
						\$160.00					
3168	Cheek, Ella M, 516 Apple, Joshua, TX, 76058										
2256	06/07/16	Water Deposit Refund@211 Fred Lane	06/07/16	\$12.16	\$12.16	80-00-1080	Less Reserve Customer	\$0.00	\$104,345.00		
						\$12.16					
3169	Diaz, Christopher, 960 Big Sky Drive, Waxahachie, TX, 75165										
2462	06/16/16	Water Deposit Refund@311 BC #212	06/16/16	\$112.47	\$112.47	80-00-1080	Less Reserve Customer	\$0.00	\$104,345.00		
						\$112.47					
3170	Emeyabbi, Katie, 750 CR 43200, Powderly, TX, 75473										
2020	06/07/16	Water Deposit Refund@810 Wolf Springs	06/07/16	\$90.98	\$90.98	80-00-1080	Less Reserve Customer	\$0.00	\$104,345.00		
						\$90.98					
3171	Hernandez, Mario, 305 e 7th, Ferris, TX, 75125										
1662	06/16/16	Water Deposit Refund@407 N Wood	06/16/16	\$3.71	\$3.71	80-00-1080	Less Reserve Customer	\$0.00	\$104,345.00		
						\$3.71					
3172	Simpson, Tyler, 304 W 3rd St, Ferris, TX, 75125										
2589	06/14/16	Water Deposit Refund@305 W 5th	06/14/16	\$74.16	\$74.16	80-00-1080	Less Reserve Customer	\$0.00	\$104,345.00		
						\$74.16					
3173	Endeavor Wall Homes, 2005 NE Green Oaks Blvd Ste 150, Arlington, TX, 76006										
2554	06/30/16	Water Deposit Refund @614 Jennie Marie Circl	06/30/16	\$44.23	\$44.23	80-00-1080	Less Reserve Customer	\$0.00	\$104,345.00		
						\$44.23					
3174	Fontenot, James, 523 N 11th Street, Salina, KS, 67401										

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		227811	06/27/16	Court Overpayments-Not Eligible for DSC or D	06/27/16	\$50.00	\$50.00	10-00-2147	Court Overpayments	\$0.00	\$0.00
							\$50.00				
3175	Franklin, Michael, 303A W 1st, Ferris, TX, 75125										
		2355	06/30/16	Water Deposit Refund@303A W 1st	06/30/16	\$91.00	\$91.00	80-00-1080	Less Reserve Customer	\$0.00	\$104,345.00
							\$91.00				
3176	Wills, Wesley, 15352 Doris Drive, Lindale, TX, 75771										
		2577	06/30/16	Water Deposit Refund@115 S Wood	06/30/16	\$148.96	\$148.96	80-00-1080	Less Reserve Customer	\$0.00	\$104,345.00
							\$148.96				
							\$18,229.08				

Total Non-Departmental

City Council

575	Card Service Center, P O Box 569100, Dallas, TX, 75356										
		0260-06072016	06/07/16	Best Buy-City Council Chambers	06/07/16	\$75.98	\$75.98	10-10-4460	Office Equipment	\$1,200.00	\$460.97
		0260-06072016	06/07/16	Best Buy-City Secretary IPAD	06/07/16	\$349.99	\$349.99	10-10-4460	Office Equipment	\$1,200.00	\$460.97
		0260-06072016	06/07/16	Best Buy-Ipad Case for City Secretary	06/07/16	\$128.99	\$128.99	10-10-4460	Office Equipment	\$1,200.00	\$460.97
		0260-06072016	06/07/16	Best Buy-Council Headphones IT Supplies	06/07/16	\$249.99	\$249.99	10-10-4460	Office Equipment	\$1,200.00	\$460.97
		0260-06072016	06/07/16	Dropbox-Council Dropbox	06/07/16	\$105.53	\$105.53	10-10-4460	Office Equipment	\$1,200.00	\$460.97
							\$910.48				
3167	Swafford, James T, 607 Jennie Marie Circle, Ferris, TX, 75125										
		06302016	06/30/16	Quarterly Stipend Payment May-June	06/30/16	\$50.00	\$50.00	10-10-4116	Part Time Salaries/Wage	\$4,200.00	\$1,275.00
							\$50.00				
							\$960.48				

Total City Council

City Manager

575	Card Service Center, P O Box 569100, Dallas, TX, 75356										
		0260-06072016	06/07/16	Target-Table for City Hall	06/07/16	\$229.99	\$229.99	10-11-4461	Furniture & Fixtures	\$1,000.00	(\$64.29)
		0260-06072016	06/07/16	Best Buy-Ipad Case for Mr Sherman	06/07/16	\$128.99	\$128.99	10-11-4912	City Manager Reserve	\$25,000.00	\$15,473.68
							\$358.98				
2287	Nevill Financial Leasing, PO Box 13604, Philadelphia, PA, 19101-3604										
		14179136	06/19/16	Copy Machine Lease@City Hall	06/19/16	\$280.00	\$280.00	10-11-4342	Copy Machine Lease/Mai	\$6,000.00	\$1,020.19
							\$280.00				
3061	Benton, Feleceia, 2420 Canton Street, Dallas, TX, 75201										
		06302016	06/30/16	Dear Ferris Campaign Management (May 13-Ju	06/30/16	\$840.00	\$840.00	10-11-4912	City Manager Reserve	\$25,000.00	\$15,473.68
							\$840.00				

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Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance	
Total City Manager							\$1,478.98					
Finance												
388	Gonzalez, Melissa, 917 Bluff Springs Rd, Ferris, TX, 75125											
06242016	06/30/16	Reimburse for Travel Expense TML Public Fun	06/30/16	\$242.32	\$242.32	10-16-4383	Travel Expense	\$1,000.00	\$1,000.00			
							\$242.32					
Total Finance							\$242.32					
Code Compliance												
575	Card Service Center, P O Box 569100, Dallas, TX, 75356											
0260-06072016	06/07/16	International Code Council-2016 IPMC Code &	06/07/16	\$49.00	\$49.00	10-18-4227	Books & Pamphlets	\$100.00	\$100.00			
0260-06072016	06/07/16	Strategic Government-Professional Training	06/07/16	\$39.90	\$39.90	10-18-4382	Professional Training	\$500.00	\$275.00			
							\$88.90					
680	Wright Express, PO Box 5727, Carol Stream, IL, 60197											
45872357	06/15/16	Fuel Charges 05/15/2016-06/15/2016	06/15/16	\$189.76	\$189.76	10-18-4211	Fuel & Lubricants	\$4,000.00	\$3,071.92			
							\$189.76					
Total Code Compliance							\$278.66					
Library												
60	Wal-mart, P O Box 530934, #6032202000604091, Atlanta, GA, 30353-0934											
06162016	06/16/16	Janitorial Supplies	07/16/16	\$11.39	\$11.39	10-32-4233	Janitorial Supplies	\$600.00	\$4.81			
06162016	06/16/16	Summer Reading Club	07/16/16	\$22.78	\$22.78	10-32-4251	Food Supplies & Ice	\$650.00	\$486.80			
06162016	06/16/16	PS4 Game & PSN	07/16/16	\$109.84	\$109.84	10-32-4252	Recreational Supplies	\$3,500.00	\$2,156.53			
06162016	06/16/16	Recreational Supplies for Summer Reading Clu	07/16/16	\$40.93	\$40.93	10-32-4252	Recreational Supplies	\$3,500.00	\$2,156.53			
							\$184.94					
525	Newsweek, P O Box 5557, Harlan, IA, 51593-1052											
103112	10/31/12	Magazine Renewal	10/31/12	\$35.00	\$35.00	10-32-4366	Publications & Subscripti	\$1,000.00	\$124.36			
							\$35.00					
575	Card Service Center, P O Box 569100, Dallas, TX, 75356											
0260-06072016	06/07/16	Best Buy-Projector Supplies for Library	06/07/16	\$349.98	\$349.98	10-32-4225	Data Processing Supplie	\$1,000.00	\$812.13			
0260-06072016	06/07/16	Amazon-Books	06/07/16	\$338.19	\$338.19	10-32-4227	Books & Pamphlets	\$15,500.00	\$6,361.49			
0260-06072016	06/07/16	Hobby Lobby-Crafts for Summer Reading Progr	06/07/16	\$149.75	\$149.75	10-32-4252	Recreational Supplies	\$3,500.00	\$2,156.53			
							\$837.92					

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Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance	
Total Library							\$1,057.86					
Fire												
575	Card Service Center, P O Box 569100, Dallas, TX, 75356											
0260-06072016	06/07/16	Brookshire Brothers-Janitorial Supplies	06/07/16	\$20.84	\$20.84	10-40-4233	Janitorial Supplies	\$500.00		(\$82.96)		
0260-06072016	06/07/16	Family Dollar-Paper Towels	06/07/16	\$19.81	\$19.81	10-40-4237	Household Supplies	\$200.00		(\$5.35)		
0260-06072016	06/07/16	Pizza Hut-TLC Volunteer Meeting	06/07/16	\$64.95	\$64.95	10-40-4253	Volunteer Appreciation	\$7,000.00		\$2,889.64		
0260-06072016	06/07/16	Wal-Mart-Volunteer Appreciation	06/07/16	\$55.66	\$55.66	10-40-4253	Volunteer Appreciation	\$7,000.00		\$2,889.64		
0260-06072016	06/07/16	On Time Design-Chevy Tahoe Lettering	06/07/16	\$292.50	\$292.50	10-40-4310	Small Equipment Repair	\$750.00		\$455.82		
0260-06072016	06/07/16	DirectTV	06/07/16	\$103.16	\$103.16	10-40-4363	Other Professional Serv	\$1,887.50		\$467.61		
							\$556.92					
680	Wright Express, PO Box 5727, Carol Stream, IL, 60197											
45872357	06/15/16	Fuel Charges 05/15/2016-06/15/2016	06/15/16	\$442.87	\$442.87	10-40-4211	Fuel & Lubricants	\$11,500.00		\$7,214.41		
							\$442.87					
2287	Nevill Financial Leasing, PO Box 13604, Philadelphia, PA, 19101-3604											
14179136	06/19/16	Copy Machine Lease@Fire Dept	06/19/16	\$182.12	\$182.12	10-40-4342	Copy Machine Lease/Mai	\$200.00		(\$99.50)		
							\$182.12					
3085	Williams Scotsman Inc., PO Box 91975, Chicago, IL, 60693-1975											
99014983	06/26/16	Modular Buildings for Fire 06/26/16-07/25/16	06/26/16	\$1,479.06	\$1,479.06	10-40-4420	Building/Construction Im	\$100,973.16		(\$3,552.37)		
							\$1,479.06					
Total Fire							\$2,660.97					
EMS												
1824	CareFlite, 3110 S. Great Southwest Parkway, Grand Prairie, TX, 75052											
07-2016	06/30/16	911/EMS Service-JULY	06/30/16	\$3,000.00	\$3,000.00	10-43-4394	Contract Labor	\$38,520.00		\$14,520.00		
							\$3,000.00					
Total EMS							\$3,000.00					
Police Administration												
575	Card Service Center, P O Box 569100, Dallas, TX, 75356											
0260-06072016	06/07/16	Wal-Mart-Necktie	06/07/16	\$21.65	\$21.65	10-50-4259	Clothing & Uniforms	\$5,600.00		(\$2,508.14)		
0260-06072016	06/07/16	Fullidentity.com-ID for Thomas & Sifuentes	06/07/16	\$44.00	\$44.00	10-50-4263	Testing & ID Materials	\$250.00		(\$314.60)		
06072016	06/07/16	American Association of Notaries Credit	06/07/16	(\$47.09)	(\$47.09)	10-50-4366	Publications & Subscripti	\$500.00		(\$118.29)		
0260-06072016	06/07/16	Tractor Supply-Mailbox	06/07/16	\$54.98	\$54.98	10-50-4420	Building/Construction Im	\$119,718.61		\$28,828.26		
0260-06072016	06/07/16	Amazon-Label Printer	06/07/16	\$57.47	\$57.47	10-50-4460	Office Equipment	\$1,000.00		\$248.05		

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							\$131.01					
680	Wright Express, PO Box 5727, Carol Stream, IL, 60197											
45872357		06/15/16	Fuel Charges 05/15/2016-06/15/2016	06/15/16	\$2,065.71	\$2,065.71	10-50-4211	Fuel & Lubricants	\$38,000.00	\$24,958.20		
							\$2,065.71					
2287	Nevill Financial Leasing, PO Box 13604, Philadelphia, PA, 19101-3604											
14179221		06/19/16	Copy Machine Lease	06/19/16	\$47.13	\$47.13	10-50-4342	Copy Machine Lease/Mai	\$1,000.00	\$197.23		
							\$47.13					
3085	Williams Scotsman Inc., PO Box 91975, Chicago, IL, 60693-1975											
99014982		06/26/16	Modular Buildings for PD 06/26/16-07/25/16	06/26/16	\$1,398.06	\$1,398.06	10-50-4420	Building/Construction Im	\$119,718.61	\$28,828.26		
							\$1,398.06					
Total Police Administration							\$3,641.91					

Municipal Court

2287	Nevill Financial Leasing, PO Box 13604, Philadelphia, PA, 19101-3604											
14179220		06/19/16	Copy Machine Lease	06/19/16	\$99.25	\$99.25	10-56-4342	Copy Machine Lease/Mai	\$0.00	(\$956.91)		
							\$99.25					
2447	Kurth, Scott Edward, 606 Cedar Ridge Court, Ovilla, TX, 75154											
06-2016		06/30/16	Court Dates for June 2016	06/30/16	\$800.00	\$800.00	10-56-4394	Contract Labor	\$18,500.00	\$9,495.00		
06-2016-2		06/30/16	Arraignments for June	06/30/16	\$450.00	\$450.00	10-56-4394	Contract Labor	\$18,500.00	\$9,495.00		
							\$1,250.00					
2510	Law Office of Dana D. Huffman, 1143 Rockingham, Suite 107, Richardson, TX, 75080											
06-2016		06/30/16	Legal Service for June	06/30/16	\$2,000.00	\$2,000.00	10-56-4361	Legal Service	\$24,000.00	\$7,890.50		
							\$2,000.00					
Total Municipal Court							\$3,349.25					

Animal Control

575	Card Service Center, P O Box 569100, Dallas, TX, 75356											
0260-06072016		06/07/16	Wal-Mart Janitorial Supplies	06/07/16	\$26.45	\$26.45	10-60-4233	Janitorial Supplies	\$200.00	\$178.23		
0260-06072016		06/07/16	Wal-Mart Animal Control Supplies	06/07/16	\$10.66	\$10.66	10-60-4242	Animal Control Supplies	\$1,750.00	\$1,569.34		
0260-06072016		06/07/16	Tractor Supply Animal Control Supplies	06/07/16	\$26.98	\$26.98	10-60-4242	Animal Control Supplies	\$1,750.00	\$1,569.34		
0260-06072016		06/07/16	UPS-Mailing	06/07/16	\$17.55	\$17.55	10-60-4301	Postage & Freight	\$50.00	\$3.65		
0260-06072016		06/07/16	Texas animal Control Association-Membership	06/07/16	\$50.00	\$50.00	10-60-4381	Dues & Memberships	\$100.00	\$100.00		
							\$131.64					
680	Wright Express, PO Box 5727, Carol Stream, IL, 60197											
45872357		06/15/16	Fuel Charges 05/15/2016-06/15/2016	06/15/16	\$112.88	\$112.88	10-60-4211	Fuel & Lubricants	\$2,800.00	\$1,749.79		

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							\$112.88					
Total Animal Control							\$244.52					
<u>Information Technology</u>												
575	Card Service Center, P O Box 569100, Dallas, TX, 75356											
0260-06072016	06/07/16	Calendar Wiz-Calendar Website			06/07/16	\$249.00	\$249.00	10-61-4345	Data Processing Mainten	\$24,610.00	\$4,860.73	
0260-06072016	06/07/16	Microsoft-Email Exchange License			06/07/16	\$298.48	\$298.48	10-61-4345	Data Processing Mainten	\$24,610.00	\$4,860.73	
0260-06072016	06/07/16	apple I tunes-IT Software			06/07/16	\$7.57	\$7.57	10-61-4345	Data Processing Mainten	\$24,610.00	\$4,860.73	
0260-06072016	06/07/16	Hostgator.com-Offsite Email Backup			06/07/16	\$89.49	\$89.49	10-61-4345	Data Processing Mainten	\$24,610.00	\$4,860.73	
0260-06072016	06/07/16	Adobe-IT Software			06/07/16	\$16.77	\$16.77	10-61-4345	Data Processing Mainten	\$24,610.00	\$4,860.73	
0260-06072016	06/07/16	Adobe-Court Video Storage			06/07/16	\$50.00	\$50.00	10-61-4345	Data Processing Mainten	\$24,610.00	\$4,860.73	
0260-06072016	06/07/16	Hostgator.com-Offsite Backup Server			06/07/16	\$53.25	\$53.25	10-61-4345	Data Processing Mainten	\$24,610.00	\$4,860.73	
0260-06072016	06/07/16	Constant Contact-Contact Software			06/07/16	\$15.19	\$15.19	10-61-4345	Data Processing Mainten	\$24,610.00	\$4,860.73	
0260-06072016	06/07/16	Adobe-IT Software			06/07/16	\$129.84	\$129.84	10-61-4345	Data Processing Mainten	\$24,610.00	\$4,860.73	
0260-06072016	06/07/16	Microsoft Office-IT Software			06/07/16	\$108.24	\$108.24	10-61-4465	Data Processing Softwar	\$2,000.00	\$1,104.09	
0260-06072016	06/07/16	Paypro Software-IT Software			06/07/16	\$119.00	\$119.00	10-61-4465	Data Processing Softwar	\$2,000.00	\$1,104.09	
0260-06072016	06/07/16	Itunes-IT Software			06/07/16	\$21.64	\$21.64	10-61-4465	Data Processing Softwar	\$2,000.00	\$1,104.09	
0260-06072016	06/07/16	Paypro Software-IT Software			06/07/16	\$119.00	\$119.00	10-61-4465	Data Processing Softwar	\$2,000.00	\$1,104.09	
							\$1,277.47					
Total Information Technology							\$1,277.47					
<u>Water & Wastewater</u>												
136	Rockett S.U.D., P O Box 40, Red Oak, TX, 75154											
06-2016	06/30/16	Water Purchases-Rockett 05/26/2016-06/26/20			07/16/16	\$14,447.92	\$14,447.92	80-80-4708	Water Purchases-Rocket	\$170,000.00	\$56,241.64	
							\$14,447.92					
575	Card Service Center, P O Box 569100, Dallas, TX, 75356											
0260-06072016	06/07/16	FedEx Office-Paper Samples for Water Bills			06/07/16	\$2.17	\$2.17	80-80-4318	Printing & Binding	\$1,150.00	(\$3,194.76)	
0260-06072016	06/07/16	NCTCOG-Training for F Washington Basic Wat			06/07/16	\$240.00	\$240.00	80-80-4382	Professional Training	\$2,500.00	\$1,781.00	
							\$242.17					
680	Wright Express, PO Box 5727, Carol Stream, IL, 60197											
45872357	06/15/16	Fuel Charges 05/15/2016-06/15/2016			06/15/16	\$684.60	\$684.60	80-80-4211	Fuel & Lubricants	\$12,500.00	\$8,753.19	
							\$684.60					
2287	Nevill Financial Leasing, PO Box 13604, Philadelphia, PA, 19101-3604											
14179220	06/19/16	Copy Machine Lease			06/19/16	\$99.25	\$99.25	80-80-4342	Copy Machine Lease/Mai	\$2,650.00	(\$100.93)	
14179220	06/19/16	Copy Machine Lease			06/19/16	\$198.50	\$198.50	80-80-4342	Copy Machine Lease/Mai	\$2,650.00	(\$100.93)	
							\$297.75					

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2756		CSA Software Solutions, 9900 Maumelle Blvd, North Little Rock, AR, 72113									
	08172016	08/17/16	RVS Mosaics Training 08/17-08/18 for Kim Kell	08/17/16	\$395.00	\$395.00	80-80-4382	Professional Training	\$2,500.00	\$1,781.00	
	08172016-2	08/17/16	RVS Mosaics Training 08/17-08/18 for Monica	08/17/16	\$295.00	\$295.00	80-80-4382	Professional Training	\$2,500.00	\$1,781.00	
						\$690.00					
Total Water & Wastewater						\$16,362.44					
<u>Streets & Drainage</u>											
680		Wright Express, PO Box 5727, Carol Stream, IL, 60197									
	45872357	06/15/16	Fuel Charges 05/15/2016-06/15/2016	06/15/16	\$216.54	\$216.54	10-91-4211	Fuel & Lubricants	\$4,500.00	\$2,719.94	
						\$216.54					
Total Streets & Drainage						\$216.54					
Total Bills To Pay:						\$53,000.48					

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Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
City Manager											
3177	MRJ Services Inc, 105 Chapel Hill Drive, Desoto, TX, 75115										
5132016	05/13/16	Mission Statement Panel@Council Chambers			05/13/16	\$236.25	\$236.25	10-11-4912	City Manager Reserve	\$25,000.00	\$14,504.69
							\$236.25				
Total City Manager							\$236.25				
Total Bills To Pay:							\$236.25				

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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										
PR936	07/08/16	Payroll from 6/20/2016 to 7/3/2016	07/08/16	\$400.34	\$400.34	10-00-2029	Child Support	\$0.00	(\$400.34)		
PR936	07/08/16	Payroll from 6/20/2016 to 7/3/2016	07/08/16	\$282.00	\$282.00	80-00-2029	Child Support Payable	\$0.00	(\$282.00)		
											\$682.34
39	Ellis County Teach/Emp FCU, P O Box 308, Waxahachie, TX, 75168										
PR936	07/08/16	Payroll from 6/20/2016 to 7/3/2016	07/08/16	\$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										
07-2016	07/01/16	Health Insurance for July 2016	07/01/16	\$15,696.12	\$15,696.12	10-00-2022	Health Ins Payable	\$0.00	(\$6,752.58)		
07-2016	07/01/16	Dependent Health Insurance for July 2016	07/01/16	\$3,835.56	\$3,835.56	10-00-2026	Health Ins.-Dependents	\$0.00	(\$1,741.10)		
07-2016	07/01/16	Health Insurance for July 2016	07/01/16	\$1,902.56	\$1,902.56	80-00-2022	Health Ins Payable	\$0.00	(\$1,189.10)		
											\$21,434.24
1686	McCreary, Veselka, Bragg & Allen, PC, P O Box 1310, Round Rock, TX, 78680										
121126	03/08/16	Watkins, Shalon Calvin #2224544 Court Collect	04/07/16	\$83.73	\$83.73	10-00-2140	Court Collection Fees Du	\$0.00	(\$26,211.77)		
121126	03/08/16	Watkins, Shalon Calvin #2224542 Court Collect	04/07/16	\$103.80	\$103.80	10-00-2140	Court Collection Fees Du	\$0.00	(\$26,211.77)		
121126	03/08/16	Watkins, Shalon Calvin #2224543 Court Collect	04/07/16	\$102.30	\$102.30	10-00-2140	Court Collection Fees Du	\$0.00	(\$26,211.77)		
121126	03/08/16	Watkins, Shalon Calvin #2224541 Court Collecti	04/07/16	\$80.73	\$80.73	10-00-2140	Court Collection Fees Du	\$0.00	(\$26,211.77)		
121654	03/14/16	McCoy, Krista C #146673 Court Collection Fee	04/13/16	\$1.73	\$1.73	10-00-2140	Court Collection Fees Du	\$0.00	(\$26,211.77)		
121654	03/14/16	McCoy, Krista C #146673A Court Collection Fe	04/13/16	\$32.77	\$32.77	10-00-2140	Court Collection Fees Du	\$0.00	(\$26,211.77)		
121654	03/14/16	Capezzuto, Jon T #2223821 Court Collection F	04/13/16	\$80.73	\$80.73	10-00-2140	Court Collection Fees Du	\$0.00	(\$26,211.77)		
121654	03/14/16	Capezzuto, Jon T #2223822 Court Collection F	04/13/16	\$83.73	\$83.73	10-00-2140	Court Collection Fees Du	\$0.00	(\$26,211.77)		
122682	03/28/16	Moreno, Louis A #201580 Court Collection Fee	04/27/16	\$89.10	\$89.10	10-00-2140	Court Collection Fees Du	\$0.00	(\$26,211.77)		
122682	03/28/16	Muhammad, Shamir #2113402 Court Collection	04/27/16	\$83.13	\$83.13	10-00-2140	Court Collection Fees Du	\$0.00	(\$26,211.77)		
											\$741.75
3024	The Lincoln National Life Insurance Company, PO Box 0821, Carol Stream, IL, 60132-0821										
07-2016	07/01/16	Vision Ins- Dependents for JULY	07/01/16	\$91.84	\$91.84	10-00-2018	Vision Ins- Dependents	\$0.00	(\$218.12)		
07-2016	07/01/16	Dental Ins Payable for JULY	07/01/16	\$766.02	\$766.02	10-00-2023	Dental Ins Payable	\$0.00	(\$1,633.99)		
07-2016	07/01/16	Dental Ins-Dependents for JULY	07/01/16	\$374.79	\$374.79	10-00-2027	Dental Ins-Dependents	\$0.00	(\$809.89)		
07-2016	07/01/16	Dental Ins-Dependents for JULY	07/01/16	\$260.78	\$260.78	10-00-2027	Dental Ins-Dependents	\$0.00	(\$809.89)		
07-2016	07/01/16	Life Ins. Payable for JULY	07/01/16	\$174.69	\$174.69	10-00-2035	Life Ins. Payable	\$0.00	(\$398.81)		
07-2016	07/01/16	Life Ins.-Dependents for JULY	07/01/16	\$251.74	\$251.74	10-00-2036	Life Ins.-Dependents	\$0.00	(\$629.28)		
07-2016	07/01/16	Vision Ins. Payable for JULY	07/01/16	\$30.68	\$30.68	80-00-2017	Vision Ins. Payable	\$0.00	(\$80.43)		
07-2016	07/01/16	Vision Ins- Dependents for JULY	07/01/16	\$11.48	\$11.48	80-00-2018	Vision Ins- Dependents	\$0.00	(\$17.22)		
07-2016	07/01/16	Dental Ins Payable for JULY	07/01/16	\$90.12	\$90.12	80-00-2023	Dental Ins Payable	\$0.00	(\$236.67)		
07-2016	07/01/16	Dental Ins.-Dependents for JULY	07/01/16	\$56.29	\$56.29	80-00-2027	Dental Ins.-Dependents	\$0.00	(\$84.45)		
07-2016	07/01/16	Life Ins. Payable for JULY	07/01/16	\$19.60	\$19.60	80-00-2035	Life Ins. Payable	\$0.00	(\$51.45)		
07-2016	07/01/16	Life Ins.-Dependents for JULY	07/01/16	\$4.08	\$4.08	80-00-2036	Life Ins.-Dependents	\$0.00	(\$2.04)		

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							\$2,132.11					
Total Non-Departmental							\$25,540.44					
City Manager												
110	Bee-Jay Business Forms & Supplies, 107 S Main St., Ferris, TX, 75125											
028179-00	06/22/16	Landfill Pass Books (5)			07/22/16	\$135.85	\$135.85	10-11-4318	Printing & Binding	\$500.00	(\$1,090.14)	
							\$135.85					
264	Amsterdam Printing & Litho, P O Box 580, Amsterdam, NY, 12010-0580											
5312358	06/27/16	Employee History Folder (25)			06/27/16	\$78.05	\$78.05	10-11-4318	Printing & Binding	\$500.00	(\$1,090.14)	
							\$78.05					
276	City of Ferris Water Service, 104 S. Central, Ferris, TX, 75125											
1138-06302016	06/30/16	Water & Sewer Service@Scout House			07/15/16	\$40.00	\$40.00	10-11-4352	Water & Sewer Service	\$1,500.00	\$477.34	
1144-06302016	06/30/16	Water & Sewer Service@City Hall			07/15/16	\$65.41	\$65.41	10-11-4352	Water & Sewer Service	\$1,500.00	\$477.34	
1196-06302016	06/30/16	Water & Sewer Service@Pavilion			07/15/16	\$20.00	\$20.00	10-11-4352	Water & Sewer Service	\$1,500.00	\$477.34	
							\$125.41					
406	Nevill, 2825 West Story Road, Irving, TX, 75038											
55R1322393	06/25/16	Copy Machine Maintenance 05/25/16-06/24/16			07/05/16	\$359.45	\$359.45	10-11-4342	Copy Machine Lease/Mai	\$6,000.00	\$740.19	
							\$359.45					
457	Texas Municipal Clerks Certification Program TMCCP, P O Box 305067, Denton, TX, 76203-5067											
2016	07/08/16	Texas Municipal Clerks Cert Program Course 1-			07/08/16	\$300.00	\$300.00	10-11-4382	Professional Training	\$1,500.00	\$1,180.00	
							\$300.00					
752	Office Depot, P O Box 88040, Chicago, IL, 60680-1040											
843134543001	06/02/16	Tape/Glue Sticks			07/02/16	\$8.57	\$8.57	10-11-4221	General Office Supplies	\$1,450.00	\$446.74	
843134651001	06/02/16	Envelope Mositener/Bookend/Stacking Bin			07/02/16	\$14.50	\$14.50	10-11-4221	General Office Supplies	\$1,450.00	\$446.74	
843948384001	06/08/16	Post IT Notes			07/08/16	\$12.10	\$12.10	10-11-4221	General Office Supplies	\$1,450.00	\$446.74	
843134543001	06/02/16	Soap			07/02/16	\$7.01	\$7.01	10-11-4233	Janitorial Supplies	\$200.00	(\$456.92)	
843948384001	06/08/16	Cleaner			07/08/16	\$4.29	\$4.29	10-11-4233	Janitorial Supplies	\$200.00	(\$456.92)	
843948384001	06/08/16	Creamer			07/08/16	\$10.78	\$10.78	10-11-4251	Food Supplies & Ice	\$2,000.00	\$286.07	
							\$57.25					
2371	Verizon Wireless Services, LLC, PO Box 660108, Dallas, TX, 75266											
9767632404-00006	06/23/16	MiFi Service			07/18/16	\$37.99	\$37.99	10-11-4355	Telephone Service & MiF	\$8,000.00	(\$1,512.89)	
9767632405-00007	06/23/16	MiFi Service			07/18/16	\$37.99	\$37.99	10-11-4355	Telephone Service & MiF	\$8,000.00	(\$1,512.89)	
							\$75.98					
3003	Sherman, Carl O, 1215 Forestbrook Drive, Desoto, TX, 75115											
07052016	07/08/16	Reimburse for Parking at DCCC			08/07/16	\$5.00	\$5.00	10-11-4383	Travel Expense	\$5,000.00	\$430.97	

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							\$5.00					
3106	McDonald & Associates, Public Policy Planning for Community & Eco Dev, 7152 Penshire Drive, Dallas, TX, 75227											
07-2016	07/08/16	Public Works Consultant Fee July 2016			08/07/16	\$1,500.00	\$1,500.00	10-11-4363	Other Professional Serv	\$22,500.00	(\$6,707.76)	
							\$1,500.00					
3141	Frontier Communications Corporation, PO Box 740407, Cincinnati, OH, 45274-0407											
9725442690-06261	06/26/16	Telephone Service@Council Chambers			06/26/16	\$133.03	\$133.03	10-11-4355	Telephone Service & MiF	\$8,000.00	(\$1,512.89)	
9728425761-06251	06/25/16	Telephone Service@City Hall METRO			06/25/16	\$136.45	\$136.45	10-11-4355	Telephone Service & MiF	\$8,000.00	(\$1,512.89)	
							\$269.48					
Total City Manager							\$2,906.47					
Finance												
27	United Systems Technology, Inc, P O Box 204814, Dallas, TX, 75320-4814											
88545	06/17/16	Envelopes for AP & PR (2000)			06/17/16	\$280.00	\$280.00	10-16-4318	Printing & Binding	\$1,000.00	\$178.05	
							\$280.00					
234	Ellis County Tax Assessor/Collector, P.O. Drawer 188, Waxahachie, TX, 75168											
2015	06/27/16	Ellis County Tax Collection for 2015			06/27/16	\$1,417.00	\$1,417.00	10-16-4852	Ellis County Tax Collectio	\$1,500.00	\$1,500.00	
							\$1,417.00					
752	Office Depot, P O Box 88040, Chicago, IL, 60680-1040											
845978012001	06/17/16	Paperclips/Postit Notes/Eraser/Dry Erase			07/17/16	\$21.07	\$21.07	10-16-4221	General Office Supplies	\$500.00	\$190.41	
							\$21.07					
2371	Verizon Wireless Services, LLC, PO Box 660108, Dallas, TX, 75266											
9767632406-00009	06/23/16	MiFi Service			07/18/16	\$39.08	\$39.08	10-16-4355	Telephone Service & MiF	\$5,500.00	\$4,492.42	
							\$39.08					
Total Finance							\$1,757.15					
Code Compliance												
2236	Bureau Veritas North America, Inc., Lockbox File 841566, PO Box 841566, Dallas, TX, 75284											
1326761	06/30/16	Residential Permit Package@100 Jennie Marie			06/30/16	\$774.33	\$774.33	10-18-4363	Other Professional Serv	\$45,250.00	\$35,484.67	
1326762	06/30/16	Residential Permit Package@316 Jennie Marie			06/30/16	\$777.69	\$777.69	10-18-4363	Other Professional Serv	\$45,250.00	\$35,484.67	
1326763	06/30/16	Residential Permit Package@320 Jennie Marie			06/30/16	\$670.17	\$670.17	10-18-4363	Other Professional Serv	\$45,250.00	\$35,484.67	
1326764	06/30/16	Residential Electrical Inspection 508 S Church			06/30/16	\$76.92	\$76.92	10-18-4363	Other Professional Serv	\$45,250.00	\$35,484.67	
1326765	06/30/16	Residential Electrical Inspection@309 W 2nd			06/30/16	\$76.92	\$76.92	10-18-4363	Other Professional Serv	\$45,250.00	\$35,484.67	
1326766	06/30/16	Residential Permit Package@504 Jennie Marie			06/30/16	\$774.33	\$774.33	10-18-4363	Other Professional Serv	\$45,250.00	\$35,484.67	
1326767	06/30/16	Residential Permit Package@616 Jennie Marie			06/30/16	\$774.33	\$774.33	10-18-4363	Other Professional Serv	\$45,250.00	\$35,484.67	
1326768	06/30/16	Residential Permit Package@101 Jennie Court			06/30/16	\$774.33	\$774.33	10-18-4363	Other Professional Serv	\$45,250.00	\$35,484.67	

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Vendor										
InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance	
1326769	06/30/16	Residential Permit Package@508 Jennie Marie	06/30/16	\$777.69	\$777.69	10-18-4363	Other Professional Servic	\$45,250.00	\$35,484.67	
1326770	06/30/16	Commercial Inspection@200 S Central	06/30/16	\$248.74	\$248.74	10-18-4363	Other Professional Servic	\$45,250.00	\$35,484.67	
1326771	06/30/16	Residential Gas Inspection @812 E 8th St	06/30/16	\$76.92	\$76.92	10-18-4363	Other Professional Servic	\$45,250.00	\$35,484.67	
1326772	06/30/16	Commercial Electrical Inspection@950 S Centr	06/30/16	\$76.92	\$76.92	10-18-4363	Other Professional Servic	\$45,250.00	\$35,484.67	
					\$5,879.29					
2371	Verizon Wireless Services, LLC, PO Box 660108, Dallas, TX, 75266									
9767632405-00007	06/23/16	Mobile Phone Service	07/18/16	\$50.83	\$50.83	10-18-4356	Mobile Phone Service	\$640.00	\$182.88	
					\$50.83					
2884	Texas Department of Motor Vehicles, IT Services Division, PO Box 12098, Austin, TX, 787112098									
06-2016	07/05/16	Motor Vehicle Inquiries for June 2016	07/05/16	\$23.00	\$23.00	10-18-4345	Data Processing Mainten	\$10,000.00	(\$1,285.08)	
					\$23.00					
					\$5,953.12					

Total Code Compliance**Parks**

104	Keith's Ace Hardware, 154 E. Ovilla Rd, Red Oak, TX, 75154									
06-2016	06/30/16	Killzall	07/10/16	\$59.99	\$59.99	10-20-4236	Chemicals	\$250.00	\$170.83	
					\$59.99					
276	City of Ferris Water Service, 104 S. Central, Ferris, TX, 75125									
1139-06302016	06/30/16	Water & Sewer Service@Ballfield Concession	07/15/16	\$43.10	\$43.10	10-20-4352	Water & Sewer Service	\$9,500.00	\$3,630.46	
1140-06302016	06/30/16	Water & Sewer Service@Soccer Concession	07/15/16	\$40.00	\$40.00	10-20-4352	Water & Sewer Service	\$9,500.00	\$3,630.46	
2012-06302016	06/30/16	Water & Sewer Service@Baseball Fields	07/15/16	\$314.72	\$314.72	10-20-4352	Water & Sewer Service	\$9,500.00	\$3,630.46	
2537-06302016	06/30/16	Water & Sewer Service Irrigation@Soccer Field	07/15/16	\$230.61	\$230.61	10-20-4352	Water & Sewer Service	\$9,500.00	\$3,630.46	
					\$628.43					
531	Cee Dee's Locks & Keys, 517 Brown Street, Waxahachie, TX, 75165									
18406	07/05/16	Service Call & Deadbolt for Baseball Park Conc	07/05/16	\$422.00	\$422.00	10-20-4321	Building/Facilities Repair	\$500.00	\$500.00	
					\$422.00					
2819	Old Brickyard Golf Course, 605 N i045, Ferris, TX, 75125									
155	07/04/16	Baseball Field Fertilizer 5/18	07/04/16	\$650.00	\$650.00	10-20-4322	Contract Mowing	\$30,000.00	\$23,285.00	
155	07/04/16	Baseball Field Mowing 4/6 4/22 4/26 5/3 5/7 5/1	07/04/16	\$2,880.00	\$2,880.00	10-20-4322	Contract Mowing	\$30,000.00	\$23,285.00	
156	07/04/16	Soccer Field Fertilizer 5/18	07/04/16	\$975.00	\$975.00	10-20-4322	Contract Mowing	\$30,000.00	\$23,285.00	
156	07/04/16	Soccer Field Mowing 4/26 5/6 5/10 5/13 5/17 5/	07/04/16	\$1,850.00	\$1,850.00	10-20-4322	Contract Mowing	\$30,000.00	\$23,285.00	
156	07/04/16	Spot Spray Dallas Grass (2 apps)	07/04/16	\$145.00	\$145.00	10-20-4322	Contract Mowing	\$30,000.00	\$23,285.00	
					\$6,500.00					

Total Parks**\$7,610.42**

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Senior Services											
276	City of Ferris Water Service, 104 S. Central, Ferris, TX, 75125										
2583-06302016		06/30/16	Water & Sewer Service@SRS Center (FINAL)	07/15/16	\$40.00	\$40.00	10-30-4352	Water & Sewer Service	\$0.00		(\$204.00)
						\$40.00					
530	Wickliffe, Sammyie, 204 Redbud, Ferris, TX, 75125										
06022016		06/02/16	Reimburse for Expenses for June	06/02/16	\$4.00	\$4.00	10-30-4251	Food Supplies & Ice	\$6,000.00		\$2,748.33
06022016		06/02/16	Reimburse for Expenses for June	06/02/16	\$6.00	\$6.00	10-30-4251	Food Supplies & Ice	\$6,000.00		\$2,748.33
06022016		06/02/16	Reimburse for Expenses for June	06/02/16	\$21.36	\$21.36	10-30-4251	Food Supplies & Ice	\$6,000.00		\$2,748.33
06-2016		06/30/16	Reimburse for Travel Expenses for June	06/30/16	\$28.13	\$28.13	10-30-4383	Travel Expense	\$600.00		\$351.54
						\$59.49					
						\$99.49					
Total Senior Services											
\$99.49											
Library											
104	Keith's Ace Hardware, 154 E. Ovilla Rd, Red Oak, TX, 75154										
06-2016		06/30/16	Building/Facilities Repairs & Maintenance	07/10/16	\$63.38	\$63.38	10-32-4321	Building/Facilities Repair	\$5,910.00		(\$670.88)
						\$63.38					
276	City of Ferris Water Service, 104 S. Central, Ferris, TX, 75125										
2062-06302016		06/30/16	Water & Sewer Service@Library	07/15/16	\$46.98	\$46.98	10-32-4352	Water & Sewer Service	\$1,300.00		\$616.05
						\$46.98					
405	Gale(Cengage Learning), P O Box 95501, Chicago, IL, 60694-5501										
56806555		12/03/15	Books	01/02/16	\$50.03	\$50.03	10-32-4227	Books & Pamphlets	\$15,500.00		\$6,023.30
						\$50.03					
752	Office Depot, P O Box 88040, Chicago, IL, 60680-1040										
842368878001		05/31/16	Storage Files	06/30/16	\$14.07	\$14.07	10-32-4221	General Office Supplies	\$1,100.00		\$744.37
842368878001		05/31/16	Index Cards	06/30/16	\$12.00	\$12.00	10-32-4221	General Office Supplies	\$1,100.00		\$744.37
845585768001		06/16/16	Paper	07/16/16	\$34.49	\$34.49	10-32-4221	General Office Supplies	\$1,100.00		\$744.37
846866847001		06/21/16	Return Index Cards	07/21/16	(\$12.00)	(\$12.00)	10-32-4221	General Office Supplies	\$1,100.00		\$744.37
842368878001		05/31/16	Paper	06/30/16	\$8.50	\$8.50	10-32-4225	Data Processing Supplie	\$1,000.00		\$462.15
845585935001		06/16/16	Paper	07/16/16	\$27.50	\$27.50	10-32-4225	Data Processing Supplie	\$1,000.00		\$462.15
842368878001		05/31/16	Paper Towels	06/30/16	\$16.69	\$16.69	10-32-4233	Janitorial Supplies	\$600.00		(\$6.58)
						\$101.25					
1706	Snake Encounters, P O Box 660, Lancaster, TX, 75146										
20426		06/23/16	Performer for Summer Reading Club	06/23/16	\$400.00	\$400.00	10-32-4252	Recreational Supplies	\$3,500.00		\$1,856.01
						\$400.00					
2028	Micromarketing, LLC, 140 Ferry Road, Old Saybrook, CL, 06475										
627185		06/22/16	Books	06/22/16	\$116.90	\$116.90	10-32-4227	Books & Pamphlets	\$15,500.00		\$6,023.30

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Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
							\$116.90				
2707	Kitty L. Paris, 857 EP Dawson Road, Maypearl, TX, 76064	FPL-1601	07/20/16	Summer Reading Club Entertainer 07/20/2016	07/20/16	\$200.00	\$200.00	10-32-4252	Recreational Supplies	\$3,500.00	\$1,856.01
							\$200.00				
3017	EVELYN J SANDERS, 3903 OVILLA ROAD, OVILLA, TX, 75154	07202016	07/20/16	Dusti the Clown 07/20/2016 Summer Reading	07/20/16	\$225.00	\$225.00	10-32-4252	Recreational Supplies	\$3,500.00	\$1,856.01
							\$225.00				
3141	Frontier Communications Corporation, PO Box 740407, Cincinnati, OH, 45274-0407	9725448230-06281	06/28/16	Telephone Service@Library	06/28/16	\$326.58	\$326.58	10-32-4355	Telephone Service & MiF	\$2,400.00	\$1,371.40
							\$326.58				
Total Library							\$1,530.12				
<u>Main Street</u>											
3077	SJR Planning Consultants, LLC, 4429 Emerson Avenue, University Park, TX, 75205	16-001-8	06/30/16	July Professional Planning Consulting Services	06/30/16	\$3,555.60	\$3,555.60	10-34-4363	Other Professional Servic	\$40,000.00	\$10,666.40
							\$3,555.60				
Total Main Street							\$3,555.60				
<u>Fire</u>											
276	City of Ferris Water Service, 104 S. Central, Ferris, TX, 75125	2607-06302016	06/30/16	Water & Sewer Service@111 Ewing	07/15/16	\$52.20	\$52.20	10-40-4352	Water & Sewer Service	\$250.00	\$94.07
							\$52.20				
406	Nevill, 2825 West Story Road, Irving, TX, 75038	55R1322395	06/25/16	Copy Machine Maintenance 06/25/16-07/24/16	07/05/16	\$36.00	\$36.00	10-40-4342	Copy Machine Lease/Mai	\$200.00	(\$281.62)
							\$36.00				
793	Texas Ice Machine Company, P.O. Box 710328, Dallas, TX, 75371-0328	32056	06/27/16	Ice Machine Maintenance	06/27/16	\$279.00	\$279.00	10-40-4321	Building/Facilities Repair	\$5,000.00	\$3,915.44
							\$279.00				
2371	Verizon Wireless Services, LLC, PO Box 660108, Dallas, TX, 75266	9767632403-00002	06/23/16	2-MiFi Service	07/18/16	\$75.98	\$75.98	10-40-4355	Telephone Service & MiF	\$2,700.00	\$589.25
							\$75.98				
2917	Advantage Automotive Care, Inc., PO Box 458, Ferris, TX, 75125	3775	06/22/16	Inspection Plus Freon for 2013 Chevy Tahoe	06/22/16	\$49.59	\$49.59	10-40-4311	Vehicle Repairs - Outside	\$16,750.00	\$14,956.58
							\$49.59				

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
3141 Frontier Communications Corporation, PO Box 740407, Cincinnati, OH, 45274-0407		9728422898-06221	06/22/16	Telephone Service@Fire Dept	06/22/16	\$154.97	\$154.97	10-40-4355	Telephone Service & MiF	\$2,700.00	\$589.25
							\$154.97				
							\$647.74				
Total Fire											
EMS											
276 City of Ferris Water Service, 104 S. Central, Ferris, TX, 75125		1260-06302016	06/30/16	Water & Sewer Service@Fire Station #2	07/15/16	\$82.68	\$82.68	10-43-4352	Water & Sewer Service	\$450.00	\$12.79
							\$82.68				
3141 Frontier Communications Corporation, PO Box 740407, Cincinnati, OH, 45274-0407		9725448919-06252	06/25/16	Telephone Service@Fire Station #2	06/25/16	\$141.32	\$141.32	10-43-4355	Telephone Service & MiF	\$1,100.00	(\$133.68)
							\$141.32				
							\$224.00				
Total EMS											
Police Administration											
276 City of Ferris Water Service, 104 S. Central, Ferris, TX, 75125		2607-06302016	06/30/16	Water & Sewer Service@111 Ewing	07/15/16	\$52.21	\$52.21	10-50-4352	Water & Sewer Service	\$500.00	\$344.06
							\$52.21				
406 Nevill, 2825 West Story Road, Irving, TX, 75038		55R1322395	06/25/16	Copy Machine Maintenance 06/25/16-07/24/16	07/05/16	\$36.00	\$36.00	10-50-4342	Copy Machine Lease/Mai	\$1,000.00	\$150.10
							\$36.00				
724 Galls, PO Box 54430, Lexington, KY, 40555		005544471	06/13/16	Name Tag for Sifuentes	06/13/16	\$10.20	\$10.20	10-50-4259	Clothing & Uniforms	\$5,600.00	(\$2,529.79)
							\$10.20				
752 Office Depot, P O Box 88040, Chicago, IL, 60680-1040		842276974001	05/27/16	Envelopes	06/26/16	\$7.48	\$7.48	10-50-4221	General Office Supplies	\$1,750.00	\$666.48
		842277280001	05/30/16	Memory Card	06/29/16	\$27.96	\$27.96	10-50-4221	General Office Supplies	\$1,750.00	\$666.48
		843524207001	06/06/16	Paper/Cardstock	07/06/16	\$43.90	\$43.90	10-50-4221	General Office Supplies	\$1,750.00	\$666.48
		845157695001	06/14/16	Lumbar	07/14/16	\$33.87	\$33.87	10-50-4221	General Office Supplies	\$1,750.00	\$666.48
		845157824001	06/14/16	Air Duster	07/14/16	\$19.08	\$19.08	10-50-4221	General Office Supplies	\$1,750.00	\$666.48
		842834923001	07/01/16	Towels/Tissue	07/31/16	\$68.01	\$68.01	10-50-4233	Janitorial Supplies	\$500.00	(\$121.72)
		843524207001	06/06/16	Batteries	07/06/16	\$10.07	\$10.07	10-50-4235	Batteries	\$300.00	\$133.04
		845528594001	06/15/16	Batteries	07/15/16	\$40.36	\$40.36	10-50-4235	Batteries	\$300.00	\$133.04
		843524308001	06/04/16	File Cabinet	07/04/16	\$74.99	\$74.99	10-50-4461	Furniture & Fixtures	\$5,811.95	\$3,123.01
							\$325.72				

**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
2105 Childers, Terri, 3451 FM 660, Ferris, TX, 75125		07052016	07/05/16	Reimburse for Postage Purchase Made	07/05/16	\$10.52	\$10.52	10-50-4301	Postage & Freight	\$500.00	\$240.08
							\$10.52				
2371 Verizon Wireless Services, LLC, PO Box 660108, Dallas, TX, 75266		9767632402-00001	06/23/16	3-MiFi Service	07/18/16	\$113.97	\$113.97	10-50-4355	Telephone Service & MiF	\$6,500.00	\$616.27
							\$113.97				
2917 Advantage Automotive Care, Inc., PO Box 458, Ferris, TX, 75125		3752	06/20/16	Inspection Plus Freon & Antifreeze on Unit 090	06/20/16	\$59.98	\$59.98	10-50-4311	Vehicle Repairs - Outside	\$10,000.00	(\$9,791.73)
							\$59.98				
2990 Red the Uniform Tailor, 475 Oberlin Ave South, Lakewood, NJ, 08701		00G20627	06/30/16	Uniforms	07/30/16	\$186.90	\$186.90	10-50-4259	Clothing & Uniforms	\$5,600.00	(\$2,529.79)
		00G20630	06/30/16	Uniforms for A Hernandez	07/30/16	\$95.90	\$95.90	10-50-4259	Clothing & Uniforms	\$5,600.00	(\$2,529.79)
		00G20632	06/30/16	Uniforms for K Cox	07/30/16	\$189.30	\$189.30	10-50-4259	Clothing & Uniforms	\$5,600.00	(\$2,529.79)
		00G20636	06/30/16	Uniforms for R Buttron	07/30/16	\$189.40	\$189.40	10-50-4259	Clothing & Uniforms	\$5,600.00	(\$2,529.79)
							\$661.50				
3178 ENGIE Resources Inc., 1990 Post Oak Boulevard, Suite 1900, Houston, TX, 77056		60502-78009-50-0	07/01/16	Electric Service@Old PD	07/01/16	\$236.71	\$236.71	10-50-4351	Electric Service	\$4,000.00	\$258.05
							\$236.71				
3180 Williams, Danny, 114 Branding Iron Drive, Waxahachie, TX, 75165		07042016	07/04/16	Reimburse for Purchase	07/04/16	\$25.85	\$25.85	10-50-4266	Vehicle Supplies/Detailin	\$350.00	(\$230.77)
							\$25.85				
Total Police Administration							\$1,532.66				
<u>Municipal Court</u>											
276 City of Ferris Water Service, 104 S. Central, Ferris, TX, 75125		1145-06302016	06/30/16	Water & Sewer Service@Finance Building	07/15/16	\$20.00	\$20.00	10-56-4352	Water & Sewer Service	\$0.00	(\$160.77)
							\$20.00				
406 Nevill, 2825 West Story Road, Irving, TX, 75038		55R1321141	06/22/16	Copy Machine Maintenance 05/22/16-06/21/16	07/02/16	\$31.38	\$31.38	10-56-4342	Copy Machine Lease/Mai	\$0.00	(\$1,056.16)
		55R1321141	06/22/16	Copy Machine Maintenance 06/22/16-07/21/16	07/02/16	\$11.50	\$11.50	10-56-4342	Copy Machine Lease/Mai	\$0.00	(\$1,056.16)
							\$42.88				
752 Office Depot, P O Box 88040, Chicago, IL, 60680-1040		843160300001	06/03/16	Envelope Moisenner/Glue Sticks/Paper/Binder Cl	07/03/16	\$21.06	\$21.06	10-56-4221	General Office Supplies	\$400.00	\$332.79
		843160399001	06/03/16	Basket	07/03/16	\$3.25	\$3.25	10-56-4221	General Office Supplies	\$400.00	\$332.79
		843160300001	06/03/16	Spray/Plates/Towels	07/03/16	\$30.89	\$30.89	10-56-4237	Household Supplies	\$0.00	(\$127.18)
		843160399001	06/03/16	Tissue	07/03/16	\$6.75	\$6.75	10-56-4237	Household Supplies	\$0.00	(\$127.18)

**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	
							\$61.95					
909	Ovalle, Victor, 604 AD Mosley Rd., Ferris, TX, 75125	06282016	06/28/16	Jury Service 06/28/2016	06/28/16	\$6.00	\$6.00	10-56-4395	Jury Service	\$150.00	\$150.00	
							\$6.00					
1239	Bennett, Shirley, 608 E. Fifth St., Ferris, TX, 75125	06282016	06/28/16	Jury Service 06/28/2016	06/28/16	\$6.00	\$6.00	10-56-4395	Jury Service	\$150.00	\$150.00	
							\$6.00					
2088	Meals-on-Wheels of Johnson & Ellis Counties, 106 E Kirlpatrick, Cleburne, TX, 76031	06282016	06/28/16	Jury Service Donations (7)	06/28/16	\$42.00	\$42.00	10-56-4395	Jury Service	\$150.00	\$150.00	
							\$42.00					
2119	Christian Community Outreach of Ferris, PO Box 216, Ferris, TX, 75125	06282016	06/28/16	Jury Duty Donations (2)	06/28/16	\$12.00	\$12.00	10-56-4395	Jury Service	\$150.00	\$150.00	
							\$12.00					
2259	Hernandez, Ericka, PO Box 204, Ferris, TX, 75125	06282016	06/28/16	Jury Service 06/28/2016	06/28/16	\$6.00	\$6.00	10-56-4395	Jury Service	\$150.00	\$150.00	
							\$6.00					
Total Municipal Court							\$196.83					
<u>Animal Control</u>												
276	City of Ferris Water Service, 104 S. Central, Ferris, TX, 75125	1262-06302016	06/30/16	Water & Sewer Service	07/15/16	\$138.55	\$138.55	10-60-4352	Water & Sewer Service	\$500.00	(\$41.15)	
							\$138.55					
2371	Verizon Wireless Services, LLC, PO Box 660108, Dallas, TX, 75266	9767632405-00007	06/23/16	MiFi Service	07/18/16	\$37.99	\$37.99	10-60-4355	Telephone Service & MiF	\$500.00	\$158.05	
		9767632405-00007	06/23/16	Mobile Phone Service	07/18/16	\$31.27	\$31.27	10-60-4356	Mobile Phone Service	\$500.00	\$218.91	
							\$69.26					
Total Animal Control							\$207.81					
<u>Information Technology</u>												
752	Office Depot, P O Box 88040, Chicago, IL, 60680-1040	844285949001	06/09/16	Mouse	07/09/16	\$138.20	\$138.20	10-61-4345	Data Processing Mainten	\$24,610.00	\$3,951.14	
							\$138.20					
2371	Verizon Wireless Services, LLC, PO Box 660108, Dallas, TX, 75266	9767632403-00002	06/23/16	4-MiFi Service	07/18/16	\$171.56	\$171.56	10-61-4355	Telephone Service & MiF	\$1,850.00	\$781.15	

**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
		9767632405-00007	06/23/16	MiFi Service	07/18/16	\$151.98	\$151.98	10-61-4355	Telephone Service & MiF	\$1,850.00	\$781.15

\$323.54

\$461.74

Total Information Technology

Court Technology

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

9767632404-00006	06/23/16	4-MiFi Service	07/18/16	\$151.96	\$151.96	65-68-4355	Telephone & MiFi Servic	\$1,425.00	\$57.24
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\$151.96

\$151.96

Total Court Technology

Water & Wastewater

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

06-2016	06/30/16	Torpedo	07/10/16	\$6.83	\$6.83	80-80-4213	Minor Hand Tools	\$500.00	\$162.87
06-2016	06/30/16	Rubber Boots	07/10/16	\$59.99	\$59.99	80-80-4259	Clothing & Uniforms	\$1,200.00	\$474.42

\$66.82

122 TXU Energy, P O Box 650638, Dallas, TX, 75265-0638

054526779264	06/30/16	Electric Service@501 S Main	06/30/16	\$14.36	\$14.36	80-80-4351	Electric Service	\$40,234.56	\$1,870.25
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\$14.36

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

002713	06/29/16	Utility Line Fittings-Couplings (2)	07/29/16	\$194.60	\$194.60	80-80-4282	Utility Line Fittings	\$6,000.00	\$2,698.54
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\$194.60

217 DPC Industries, P O Box 301023, Dallas, TX, 75303-1023

767003074-16	06/27/16	Chlorine	07/27/16	\$85.58	\$85.58	80-80-4236	Chemicals	\$4,500.00	\$1,063.09
767003075-16	06/27/16	Chlorine	07/27/16	\$85.58	\$85.58	80-80-4236	Chemicals	\$4,500.00	\$1,063.09

\$171.16

276 City of Ferris Water Service, 104 S. Central, Ferris, TX, 75125

1137-06302016	06/30/16	Water & Sewer Service@Shop	07/15/16	\$42.33	\$42.33	80-80-4352	Water & Sewer Service	\$500.00	(\$373.44)
1145-06302016	06/30/16	Water & Sewer Service@Finance Building	07/15/16	\$20.00	\$20.00	80-80-4352	Water & Sewer Service	\$500.00	(\$373.44)

\$62.33

406 Nevill, 2825 West Story Road, Irving, TX, 75038

55R1321141	06/22/16	Copy Machine Maintenance 06/22/16-07/21/16	07/02/16	\$11.50	\$11.50	80-80-4342	Copy Machine Lease/Mai	\$2,650.00	(\$398.68)
55R1321141	06/22/16	Copy Machine Maintenance 06/22/16-07/21/16	07/02/16	\$23.00	\$23.00	80-80-4342	Copy Machine Lease/Mai	\$2,650.00	(\$398.68)
55R1321141	06/22/16	Copy Machine Maintenance 05/22/16-06/21/16	07/02/16	\$31.38	\$31.38	80-80-4342	Copy Machine Lease/Mai	\$2,650.00	(\$398.68)

\$65.88

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

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	
843160300001	06/03/16	Envelope Moisenner/Glue Sticks/Paper/Binder Cl	07/03/16	\$21.05	\$21.05	80-80-4221	General Office Supplies	\$500.00	\$340.48	
843160399001	06/03/16	Basket	07/03/16	\$3.24	\$3.24	80-80-4221	General Office Supplies	\$500.00	\$340.48	
843160300001	06/03/16	Spray/Plates/Towels	07/03/16	\$30.88	\$30.88	80-80-4237	Household Supplies	\$150.00	(\$5.02)	
843160399001	06/03/16	Tissue	07/03/16	\$6.74	\$6.74	80-80-4237	Household Supplies	\$150.00	(\$5.02)	
					\$61.91					
793	Texas Ice Machine Company, P.O. Box 710328, Dallas, TX, 75371-0328									
62049	06/27/16	Ice Machine Maintenance	06/27/16	\$260.90	\$260.90	80-80-4321	Building/Facilities Repair	\$2,500.00	\$1,684.35	
					\$260.90					
1035	Control Integrity Inc., PO Box 334, Fate, TX, 75132									
1545	07/01/16	SCADA System Service Contract for July 2016	07/01/16	\$600.00	\$600.00	80-80-4347	Maintenance Agreement	\$7,200.00	(\$413.24)	
					\$600.00					
2371	Verizon Wireless Services, LLC, PO Box 660108, Dallas, TX, 75266									
9767632405-00007	06/23/16	MiFi Service	07/18/16	\$151.98	\$151.98	80-80-4355	Telephone Service & MiF	\$7,000.00	(\$2,859.65)	
9767632405-00007	06/23/16	Mobile Phone Service	07/18/16	\$150.52	\$150.52	80-80-4356	Mobile Phone Service	\$3,500.00	\$2,154.28	
					\$302.50					
3141	Frontier Communications Corporation, PO Box 740407, Cincinnati, OH, 45274-0407									
9725443328-06252	06/25/16	Telephone Service@Shop	06/25/16	\$361.06	\$361.06	80-80-4355	Telephone Service & MiF	\$7,000.00	(\$2,859.65)	
9728422169-06251	06/25/16	Telephone Service@WELL	06/25/16	\$158.54	\$158.54	80-80-4355	Telephone Service & MiF	\$7,000.00	(\$2,859.65)	
					\$519.60					
3147	Express Employment Professionals, 507 N Hwy 77, Sutie, Waxahachie, TX, 75165									
17462198-7	06/22/16	Temp Utility Billing Clerk 06/13/2016-06/14/201	06/22/16	\$255.33	\$255.33	80-80-4363	Other Professional Servic	\$3,500.00	\$1,578.54	
17491635-3	06/29/16	Temp Utility Billing Clerk 06/20/2016-06/24/201	06/29/16	\$594.55	\$594.55	80-80-4363	Other Professional Servic	\$3,500.00	\$1,578.54	
					\$849.88					
3178	ENGIE Resources Inc., 1990 Post Oak Boulevard, Suite 1900, Houston, TX, 77056									
18847-49009-80-0	07/01/16	Electric Service@409 S Main	07/01/16	\$182.36	\$182.36	80-80-4351	Electric Service	\$40,234.56	\$1,870.25	
					\$182.36					
					\$3,352.30					

Total Water & Wastewater**Streets & Drainage****104 Keith's Ace Hardware, 154 E. Ovilla Rd, Red Oak, TX, 75154**

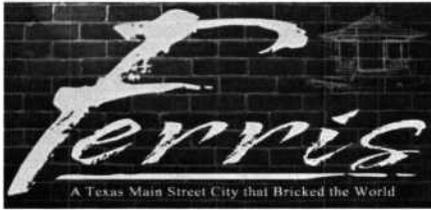
06-2016	06/30/16	Garden Sprayer/Mini Sweeper	07/10/16	\$43.18	\$43.18	10-91-4213	Minor Hand Tools	\$300.00	\$245.82	
06-2016	06/30/16	Trimmer	07/10/16	\$26.09	\$26.09	10-91-4230	Equipment Repair Parts	\$500.00	\$77.80	

\$69.27**411 Eagle National Steel, LTD., 540 Skyline Drive, Hutchins, TX, 75141**

663713	06/23/16	Culvert Materials	06/23/16	\$190.00	\$190.00	10-91-4274	Pipe & Culvert Materials	\$2,500.00	\$2,500.00	
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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
								\$190.00				
448	Hall, John D, 152 Gravel Slough Rd, Ferris, TX, 75125											
96066	03/05/16	Gravel/Rock/Soil		03/05/16	\$53.45	\$53.45	10-91-4276	Gravel/Rock/Soil	\$500.00	\$304.00		
96200	05/07/16	Gravel/Rock/Soil		05/07/16	\$26.94	\$26.94	10-91-4276	Gravel/Rock/Soil	\$500.00	\$304.00		
								\$80.39				
2371	Verizon Wireless Services, LLC, PO Box 660108, Dallas, TX, 75266											
9767632405-00007	06/23/16	Mobile Phone Service		07/18/16	\$37.40	\$37.40	10-91-4356	Mobile Phone Service	\$400.00	\$63.64		
								\$37.40				
Total Streets & Drainage								\$377.06				
Total Bills To Pay:								\$56,104.91				



City of Ferris

AGENDA ITEM REPORT

Meeting Date:	7-18-2016
Department:	Code Compliance
Submitted By:	W. Jordan
Previously Reviewed By:	Main Street Board
Item Type:	Action
Budgeted Expense:	<input type="checkbox"/> No <input type="checkbox"/> Yes, Amount: _____

Attachments:

Applications
Interview Notes

Discussion / Justification:

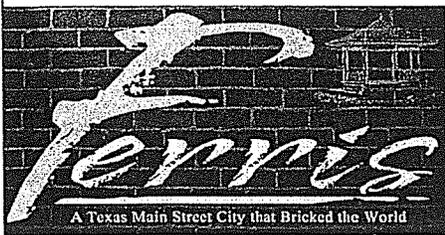
The Ferris Main Street Board, per its bylaws, has two appointed youth advisors. Each advisor serves the board for a one-year term. The youth advisors are selected from applicants solicited from the Ferris High School student body. Interviews are conducted at the High School, and a recommendation is made to the Main Street Board. The applicants are then approved by the Board and then presented to City Council with a recommendation from the Board for approval. This years selected candidates are Ilesha Dickerson and Samantha Garcia. Ilesha will be a Senior this year and is active in the FCA, FFA, and Encounter Bible Study. She is very confident and has a passion for helping others. Samantha is a member of the National Honor Society and in the Senior Class President. She is a natural leader that loves Ferris and wants to be involved in the community.

Recommendation / Staff Comments:

The Ferris Main Street Board and City staff recommend both these candidates be appointed as youth advisors to the Ferris Main Street Board.

Motion(s):

I make a motion to appoint Ilesha Dickerson and Samantha Garcia to the Ferris Main Street as Youth Advisors for a term of one year beginning August 1, 2016.



Call for Applicants!

City of Ferris
YOUTH ADVISORS
For Grades 9 - 12 in 2016 - 2017



I am applying for (check one):

Park Board

Main Street Board



(Not sure which board you would like to join? See the back for more info!)

Name: Ieshia Dickerson Age: 18

Home Address: 311 Bear Creek Apartment #210

Email Address: ieshia.dickerson21@gmail.com Phone: 469-719-7360

School Grade in 2016-2017: 12 Resident within Ferris ISD? Yes No

School related organizations and offices held, if applicable: FCA, FFA, Enoucter Bible study.

Community and religious organizations and offices held, if applicable: CDA Youth

Work experience, if applicable: Agriculture ~~assistant~~ assistant.

Statement of Intent: "If appointed, I agree to serve on the board for which I have applied. I do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment as a reward to secure my appointment or confirmation, so help me God."

Date: 5/31/16 Signature: Ieshia Dickerson

This information is public record.
Public Service Opportunities are offered without regard to race, color, national origin, religion, sex, or disability.

110
210
59

Main Street Board Interview Questions For Youth Advisors

ESTIA Dickerson

Overview of Main Street Board:

- A. Organize, promote and assist in revitalization of the designated historic area of Ferris, Texas.
- B. Develop, encourage, promote and protect the commercial, professional, financial and general business interest of the City of Ferris and surrounding area.
- C. Extend and promote trade, commerce, tourism, and in "general the quality of life for all ages in Ferris.
- D. Foster development and protect the agricultural economy of the area.
- E. Produce laws and regulations desirable for the benefit of business in general.
- F. Promote growth through solid foundation of preservation of our heritage.

Main Street Board meets at least quarterly the 2nd Monday of the month at 7p.m.
The youth Advisor is for a period of one (1) year term.

1. We are looking for an outgoing individual, Please tell us a little about yourself and your interests *like helping? meeting people willing to do anything want to earn what I HAVE*
2. Why are you interested in serving on the Main Street Board?
Big part of Ferris love Ferris, want to be involved in community.
3. What makes you a good candidate to serve on this board?
Leader, confident, willingness to serve know abilities.
4. The Main Street Board and the meetings are very important to the City of Ferris and your attendance is a requirement at the meetings. Do you have a driver's license and vehicle? Will someone be driving you to the meetings at 7p.m.? Transportation?
will have permit & car.
5. Will the community service hours go towards graduation, college, Etc?
college, FFA, Job app.
6. The City of Ferris has projects that will need to be assigned and completed by individuals on the board; if you are given a task to a project can the City of Ferris rely on you to take charge of said task and complete it? *yes.*
7. You will be required to work City Events such as Brickfest, and Christmas on the square. Will this be a problem for you? *yes.*

Main Street Board Interview Questions For Youth Advisors

Ishia Dickerson

Overview of Main Street Board:

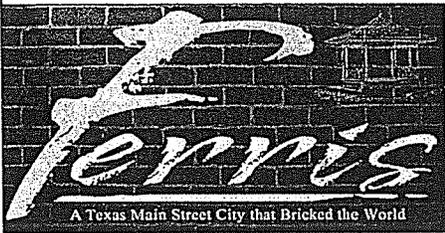
is either board.

- A. Organize, promote and assist in revitalization of the designated historic area of Ferris, Texas.
- B. Develop, encourage, promote and protect the commercial, professional, financial and general business interest of the City of Ferris and surrounding area.
- C. Extend and promote trade, commerce, tourism, and in "general the quality of life for all ages in Ferris.
- D. Foster development and protect the agricultural economy of the area.
- E. Produce laws and regulations desirable for the benefit of business in general.
- F. Promote growth through solid foundation of preservation of our heritage.

Main Street Board meets at least quarterly the 2nd Monday of the month at 7p.m.
The youth Advisor is for a period of one (1) year term.

1. We are looking for an outgoing individual, Please tell us a little about yourself and your interests
Love meeting & helping others.
open personality, hard working, & earns what she has.
2. Why are you interested in serving on the Main Street Board?
Love Ferris, resident, the community, and involvement.
3. What makes you a good candidate to serve on this board?
Leader
confident & helps. Knows her abilities.
4. The Main Street Board and the meetings are very important to the City of Ferris and your attendance is a requirement at the meetings. Do you have a driver's license and vehicle? Will someone be driving you to the meetings at 7p.m.? Transportation?
Permit, & working on a car.
5. Will the community service hours go towards graduation, college, Etc.?
College & FFA program, job applications.
6. The City of Ferris has projects that will need to be assigned and completed by individuals on the board; if you are given a task to a project can the City of Ferris rely on you to take charge of said task and complete it?
Yes. hours not a problem.
7. You will be required to work City Events such as Brickfest, and Christmas on the square. Will this be a problem for you?
No problem!
a very confident person
Very polite - yes sir
and no sir.

needs



Call for Applicants!
City of Ferris
YOUTH ADVISORS
For Grades 9 - 12 in 2016 - 2017



I am applying for (check one):

[X] Park Board

[] Main Street Board



(Not sure which board you would like to join? See the back for more info!)

Name: Samantha Garcia Age: 17

Home Address: 3361 Fm 780 Ferris, Tx 75125

Email Address: samgarcia2516@gmail.com Phone: 214-878-2611

School Grade in 2016-2017: 12th Resident within Ferris ISD? [X] Yes [] No

School related organizations and offices held, if applicable: National Honor Society & Class President

Community and religious organizations and offices held, if applicable:

Work experience, if applicable: Whataburger & QuikTrip

Statement of Intent: "If appointed, I agree to serve on the board for which I have applied. I do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment as a reward to secure my appointment or confirmation, so help me God."

Date: 05/31/16 Signature: [Handwritten Signature]

This information is public record.
Public Service Opportunities are offered without regard to race, color, national origin, religion, sex, or disability.

Main Street Board Interview Questions For Youth Advisors

SAMANTHA GARCIA

Overview of Main Street Board:

- A. Organize, promote and assist in revitalization of the designated historic area of Ferris, Texas.
- B. Develop, encourage, promote and protect the commercial, professional, financial and general business interest of the City of Ferris and surrounding area.
- C. Extend and promote trade, commerce, tourism, and in "general the quality of life for all ages in Ferris.
- D. Foster development and protect the agricultural economy of the area.
- E. Produce laws and regulations desirable for the benefit of business in general.
- F. Promote growth through solid foundation of preservation of our heritage.

Main Street Board meets at least quarterly the 2nd Monday of the month at 7p.m.
The youth Advisor is for a period of one (1) year term.

1. We are looking for an outgoing individual, Please tell us a little about yourself and your interests
NATURAL LEADER CLASS PREVIOUSLY
2. Why are you interested in serving on the Main Street Board?
LIKE TO BE INVOLVED WANT TO LEARN ABOUT FERRIS.
3. What makes you a good candidate to serve on this board?
INTEREST IN LEADERSHIP RESPONSIBLE PUT FORWARD IDEAS.
SHOW UP ON TIME & COMMUNICATION
4. The Main Street Board and the meetings are very important to the City of Ferris and your attendance is a requirement at the meetings. Do you have a driver's license and vehicle? Will someone be driving you to the meetings at 7p.m.? Transportation?
DRIVE
5. Will the community service hours go towards graduation, college, Etc.?
NHS NEED HOURS WORK @ Q.T.
6. The City of Ferris has projects that will need to be assigned and completed by individuals on the board; if you are given a task to a project can the City of Ferris rely on you to take charge of said task and complete it?
YES.
7. You will be required to work City Events such as Brickfest, and Christmas on the square. Will this be a problem for you?
NO ISSUES

Main Street Board Interview Questions For Youth Advisors

Garcia

Overview of Main Street Board:

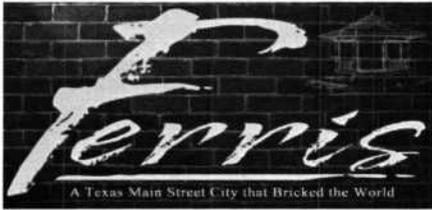
either board.

- A. Organize, promote and assist in revitalization of the designated historic area of Ferris, Texas.
- B. Develop, encourage, promote and protect the commercial, professional, financial and general business interest of the City of Ferris and surrounding area.
- C. Extend and promote trade, commerce, tourism, and in "general the quality of life for all ages in Ferris.
- D. Foster development and protect the agricultural economy of the area.
- E. Produce laws and regulations desirable for the benefit of business in general.
- F. Promote growth through solid foundation of preservation of our heritage.

Main Street Board meets at least quarterly the 2nd Monday of the month at 7p.m.
The youth Advisor is for a period of one (1) year term.

1. We are looking for an outgoing individual, Please tell us a little about yourself and your interests *natural leader, crass president,*
2. Why are you interested in serving on the Main Street Board?
involved, wants to gain knowledge of Ferris.
3. What makes you a good candidate to serve on this board?
interest in being a leader, being on time, time management may be an issue.
4. The Main Street Board and the meetings are very important to the City of Ferris and your attendance is a requirement at the meetings. Do you have a driver's license and vehicle? Will someone be driving you to the meetings at 7p.m.? Transportation?
drives ; part-time. her job is flexible.
5. Will the community service hours go towards graduation, college, Etc.?
will need for NTHS.
6. The City of Ferris has projects that will need to be assigned and completed by individuals on the board; if you are given a task to a project can the City of Ferris rely on you to take charge of said task and complete it?
said no problem & gather people to help.
7. You will be required to work City Events such as Brickfest, and Christmas on the square. Will this be a problem for you?
will work events.

* polite - manners - "yes sir"
"NO SIR"



City of Ferris

AGENDA ITEM REPORT

Meeting Date:	7-18-2016
Department:	Code Compliance
Submitted By:	W. Jordan
Previously Reviewed By:	
Item Type:	Action
Budgeted Expense:	<input type="checkbox"/> No <input type="checkbox"/> Yes, Amount: _____

Attachments:
Letter to Christi Farish Email from Christi Farish
Discussion / Justification:
The Planning and Zoning Commission is an advisory board to the City Council that oversees development related projects and issues. Being a member of this commission is a role that demands a reliable commitment of time. Unfortunately, Christi Farish, one of the P&Z commissioners, has determined that she can not meet the demands of the P&Z commission as well as other commitments, and has asked to be removed from the board.
Recommendation / Staff Comments:
Staff appreciates Ms. Farish's service to the City of Ferris in her capacity as a Commissioner on the Planning and Zoning Commission. Additionally, we appreciate her foresight and graciousness in allowing another the opportunity to take over responsibilities she can no longer meet. Staff recommends Council accept Ms. Farish's resignation and remove her as a member of the Planning and Zoning Commission.
Motion(s):
I make a motion to accept the resignation of Christi Farish and move to remove her as a member of the Planning and Zoning Commission.

Bill Jordan

From: Deborah Watkins
Sent: Friday, June 17, 2016 8:05 PM
To: Bill Jordan
Cc: Callie Green
Subject: Fw: Agenda for June 23, 2016

fyi

From: Christi Farish <cfarish71@gmail.com>
Sent: Friday, June 17, 2016 8:03 PM
To: Deborah Watkins
Cc: Jim Kay; rudyamor2@gmail.com; mallojdm@yahoo.com; Charles Hatfield; mbarrett53@gmail.com; Bill Jordan; Callie Green
Subject: Re: Agenda for June 23, 2016

I will not be able to attend the meeting. I have a school board meeting that night. I have also asked several times to be taken off the board because my new job takes much of my time.

Thank you.

Christi

Sent from my iPhone

On Jun 17, 2016, at 2:27 PM, Deborah Watkins <deborahwatkins@ferristexas.gov> wrote:

Good evening, attached is the agenda and attachments for the June 23, 2016 meeting of the Planning and Zoning Commission. If you have any questions, please contact Bill Jordan.

Your packet of information will be delivered this afternoon.

Deborah Watkins

This email was generated by the City of Ferris Exchange Server.

<06-23-2016 PLANNING AND ZONING AGENDA (FINAL).docx.pdf>

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June 10, 2016

Christi Farish
205 W. 11th St.
Ferris, TX 75125

Subject: Continuation of Membership of Planning and Zoning Commission

Dear Ms. Farish,

Thank you for your service with the City of Ferris as a Commissioner on the Ferris Planning and Zoning Commission. I recognize that serving on a City board is a commitment of one's time and expertise with little tangible return. What does drive this call to service, however, is the pride and sense of duty to serve your community. This is not something that everyone seeks or, even less, does. The fact that you have stepped forward speaks volumes about your character.

Having the desire and will to serve, however, is only part of the equation. There must also be a commitment to the position and its duties. Over the last several months you have missed almost all the Planning and Zoning meetings. I understand that schedules can be hectic and conflicting, and life can get in the way of desire. The City, however, requires members who can routinely attend each meeting in order to reliably conduct City business. This is why I am asking you to consider whether or not you will be able to continue to serve as a Commissioner on the Ferris Planning and Zoning Commission. If you choose to continue to serve, I look forward to seeing you at the next Planning & Zoning Commission meeting. If you choose to resign, I understand, and will convey that your decision reflects your desire to make the best decision for the City of Ferris to the Mayor and City Council. I do ask that if you make the decision to resign that you notify me in writing or by email of your resignation.

If you have any questions or concerns, please feel free to call me at (972) 544-2965 or email billjordan@ferristexas.gov

Sincerely,

Bill Jordan
Chief Building Official

In the name and by the authority of the

City of Ferris and the State of Texas

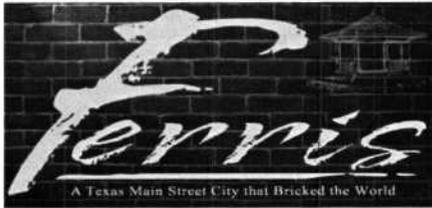
Oath of Office

I, Thomas Leverentz, do solemnly swear that I will faithfully execute my duties as Fire Chief of the City of Ferris, Texas, and will to the best of my ability preserve, protect, and defend the Constitution and Laws of the United States, the State of Texas and the City of Ferris.

Thomas Leverentz
Fire Chief

Sworn to and subscribed before me on this the 18th day of July, 2016.

Micheal L. Driggars
Mayor



City of Ferris

AGENDA ITEM REPORT

Meeting Date:	7-18-2016
Department:	Code Compliance
Submitted By:	W. Jordan
Previously Reviewed By:	
Item Type:	Action
Budgeted Expense:	<input type="checkbox"/> No <input type="checkbox"/> Yes, Amount: _____

Attachments:

Ordinance
Fee Schedule

Discussion / Justification:

This amendment of the fee schedule will clarify and simplify the water and sewer fees as well as address an omission. First, the application fee has been combined with the activation fee so that only one fee is required to begin water service. The separated fees were causing confusion to our customers. The next change was to separate our connection fees. Currently we have one fee for water connection, but we have found that some new connections do not require a tap or meter box as they are already in place. This separation will allow customers to be billed ala carte for only the services they need. The last change is to add the rate for the water vendor located at Public Works. This fee was vague in former fee schedules. This change will define a set rate for the water vendor. None of the activation fees or connection fees are being adjusted in amount, but only in how they are presented. The water vendor rate is not changing from the currently used rate, and will match the proposed per gallon residential rate as presented.

Recommendation / Staff Comments:

Staff recommends approval of this ordinance.

Motion(s):

I make a motion to approve ordinance # O-16-818.

ORDINANCE NO. O-16-818

AN ORDINANCE OF THE CITY OF FERRIS, TEXAS, AMENDING THE CITY OF FERRIS CODE OF ORDINANCES, AS AMENDED, BY REPEALING ORDINANCE NO. O-16-814, 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-16-814, IN ITS ENTIRETY, AND REPLACEMENT OF IT WITH THIS ORDINANCE AND THE 2016 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-16-814 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 ___ day of _____, 2016.

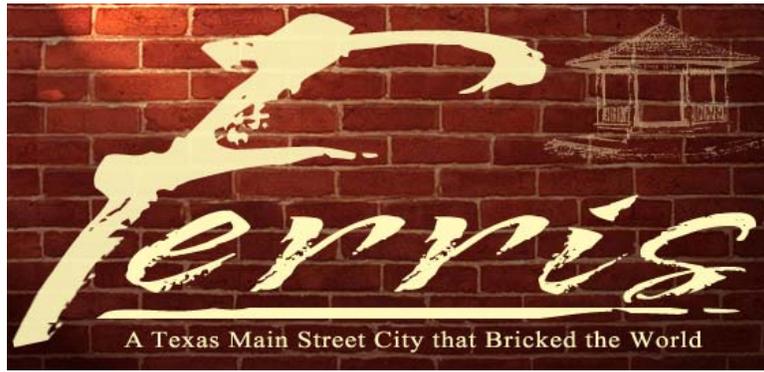
MICHEAL DRIGGARS, MAYOR

ATTEST:

CALLIE GREEN, CITY SECRETARY

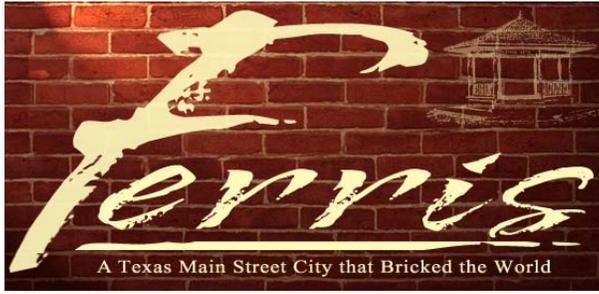
APPROVED AS TO FORM:

KENT S. HOFMEISTER, CITY ATTORNEY



City of Ferris Fee Schedule

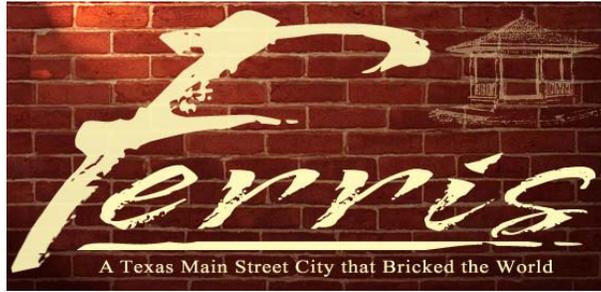
July 18, 2016
Ordinance # O-16-818



Ordinance O-16-814
Exhibit A
Fee Schedule

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**Ordinance O-16-814
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
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\$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
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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

Full 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

Meter Set With Box

5/8" to 3/4"	\$325.00
1"	\$390.00
Greater than 1"	Actual Cost

Meter Set Only

5/8" to 3/4"	\$250.00
1"	\$315.00
Greater than 1"	Actual Cost

Water Vendor Fee \$0.25 per 50 Gallons

Water Activation Fee

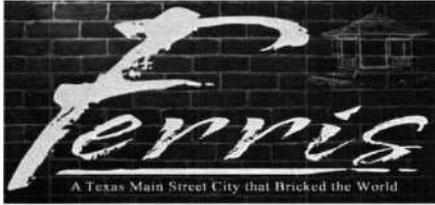
<u>Residential</u>	\$200.00
<u>Residential Master Metered</u>	\$200.00 per unit
<u>Commercial</u>	
Up to 1" meters	\$200.00
1.5" to 2" meters	\$300.00
Over 2" meter	\$400.00
<u>Non-Profit Organizations</u>	\$100.00
<u>Fire Hydrant Meter</u>	\$1000.00
<u>Temporary Service</u> (<i>Twenty-day Activation</i>)	Monthly Base Rate

Account Fees

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

AGENDA ITEM REPORT

Meeting Date:	7-18-2016
Department:	Code Compliance
Submitted By:	W. Jordan
Previously Reviewed By:	Planning and Zoning Commission
Item Type:	Action
Budgeted Expense:	<input type="checkbox"/> No <input type="checkbox"/> Yes, Amount: _____

Attachments:
Ordinance Exhibits P&Z Recommendation P&Z Public Hearing Speaker Records
Discussion / Justification:
Wall Homes is the current builder within the Shaw Creek Ranch Subdivision. They had had some difficulty in closing on new homes due to the zoning restrictions in the neighborhood. Specifically, their homes generally fit on the lots, but more often than not home-buyers are asking for a covered porch to be added to the rear of the home. The covered porch, depending on the size of the home in most cases will either be in violation of the 25 foot rear setback, or will bring the overall lot coverage above the maximum 40%. This zoning change will reduce the rear setback to 10 feet and increase the maximum lot coverage to 60%. All other aspects of the neighborhood's zoning will remain the same.
Recommendation / Staff Comments:
Staff recommends approval of this ordinance.
Motion(s):
I make a motion to approve ordinance # _____.

AN ORDINANCE OF THE CITY OF FERRIS, TEXAS

ORDINANCE NO. O-16-819

AN ORDINANCE OF THE CITY OF FERRIS, TEXAS AMENDING THE ZONING ORDINANCE AND MAP, AS HERETOFORE AMENDED, BY GRANTING A CHANGE IN ZONING FROM RESIDENTIAL 3 (“R-3”) TO PLANNED DEVELOPMENT-7 (“PD-7”) ON PROPERTY LOCATED SOUTH OF FM 664 AND WEST OF EWING BLVD. DESCRIBED AS APPROXIMATELY 48.568 ACRES OF LAND IN THE SHAW CREEK RANCH 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 USE RESTRICTIONS WHICH ARE ATTACHED HERETO AND INCORPORATED HEREIN AS EXHIBIT B; 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 Development-7 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 Residential 3 (“R-3”) to Planned Development-7 (“PD-7”) on property located South of FM 664 and West of Ewing Blvd. described as approximately 48.568 acres of land in the Shaw Creek Ranch 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 restrictions as established herein, which are attached hereto and incorporated herein as Exhibit B.

SECTION 3. That the development restrictions attached hereto as Exhibit B and 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:

CALLIE GREEN, CITY SECRETARY

APPROVED AS TO FORM:

KENT HOFMEISTER, CITY ATTORNEY

Planned Development-7

Legal Description

Planned Development-7 (PD-7) shall include all property within the Shaw Creek Ranch Subdivision of the City of Ferris, Ellis County, Texas to include the following property:

LOT 1 BLOCK A SHAW CREEK RANCH PHASE 1A
LOT 2 BLOCK A SHAW CREEK RANCH PHASE 1A
LOT 3 BLOCK A SHAW CREEK RANCH PHASE 1A
LOT 4 BLOCK A SHAW CREEK RANCH PHASE 1A
LOT 5 BLOCK A SHAW CREEK RANCH PHASE 1A
LOT 6 BLOCK A SHAW CREEK RANCH PHASE 1A
LOT 7 BLOCK A SHAW CREEK RANCH PHASE 1A
LOT 8 BLOCK A SHAW CREEK RANCH PHASE 1A
LOT 9 BLOCK A SHAW CREEK RANCH PHASE 1A
LOT 10 BLOCK A SHAW CREEK RANCH PHASE 1A
LOT 11 BLOCK A SHAW CREEK RANCH PHASE 1A
LOT 12 BLOCK A SHAW CREEK RANCH PHASE 1A
LOT 13 BLOCK A SHAW CREEK RANCH PHASE 1A
LOT 14 BLOCK A SHAW CREEK RANCH PHASE 1A
LOT 15 BLOCK A SHAW CREEK RANCH PHASE 1A
LOT 16 BLOCK A SHAW CREEK RANCH PHASE 1A
LOT 10 BLOCK B SHAW CREEK RANCH PHASE 1A
LOT 11 BLOCK B SHAW CREEK RANCH PHASE 1A
LOT 12 BLOCK B SHAW CREEK RANCH PHASE 1A
LOT 13 BLOCK B SHAW CREEK RANCH PHASE 1A
LOT 14 BLOCK B SHAW CREEK RANCH PHASE 1A
LOT 15 BLOCK B SHAW CREEK RANCH PHASE 1A
LOT 16 BLOCK B SHAW CREEK RANCH PHASE 1A
LOT 17 BLOCK B SHAW CREEK RANCH PHASE 1A
LOT 18 BLOCK B SHAW CREEK RANCH PHASE 1A

LOT 19 BLOCK B SHAW CREEK RANCH PHASE 1A
LOT 20 BLOCK B SHAW CREEK RANCH PHASE 1A
LOT 21 BLOCK B SHAW CREEK RANCH PHASE 1A
LOT 22 BLOCK B SHAW CREEK RANCH PHASE 1A
LOT 23 BLOCK B SHAW CREEK RANCH PHASE 1A
LOT 24 BLOCK B SHAW CREEK RANCH PHASE 1A
LOT 25 BLOCK B SHAW CREEK RANCH PHASE 1A
LOT 26 BLOCK B SHAW CREEK RANCH PHASE 1A
LOT 27 BLOCK B SHAW CREEK RANCH PHASE 1A
LOT 9 BLOCK C SHAW CREEK RANCH PHASE 1A
LOT 10 BLOCK C SHAW CREEK RANCH PHASE 1A
LOT 11 BLOCK C SHAW CREEK RANCH PHASE 1A
LOT 12 BLOCK C SHAW CREEK RANCH PHASE 1A
LOT 13 BLOCK C SHAW CREEK RANCH PHASE 1A
LOT 14 BLOCK C SHAW CREEK RANCH PHASE 1A
LOT 15 BLOCK C SHAW CREEK RANCH PHASE 1A
LOT 16 BLOCK C SHAW CREEK RANCH PHASE 1A
LOT 17 BLOCK C SHAW CREEK RANCH PHASE 1A
LOT 18 BLOCK C SHAW CREEK RANCH PHASE 1A
LOT 19 BLOCK C SHAW CREEK RANCH PHASE 1A
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LOT 22 BLOCK C SHAW CREEK RANCH PHASE 1A
LOT 23 BLOCK C SHAW CREEK RANCH PHASE 1A
LOT 24 BLOCK C SHAW CREEK RANCH PHASE 1A
LOT 25 BLOCK C SHAW CREEK RANCH PHASE 1A
LOT 26 BLOCK C SHAW CREEK RANCH PHASE 1A
LOT 27 BLOCK C SHAW CREEK RANCH PHASE 1A
LOT 28 BLOCK C SHAW CREEK RANCH PHASE 1A
LOT 11 BLOCK D SHAW CREEK RANCH PHASE 1A

LOT 12 BLOCK D SHAW CREEK RANCH PHASE 1A
LOT 13 BLOCK D SHAW CREEK RANCH PHASE 1A
LOT 14 BLOCK D SHAW CREEK RANCH PHASE 1A
LOT 15 BLOCK D SHAW CREEK RANCH PHASE 1A
LOT 16 BLOCK D SHAW CREEK RANCH PHASE 1A
LOT 17 BLOCK D SHAW CREEK RANCH PHASE 1A
LOT 18 BLOCK D SHAW CREEK RANCH PHASE 1A
LOT 19 BLOCK D SHAW CREEK RANCH PHASE 1A
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LOT 22 BLOCK D SHAW CREEK RANCH PHASE 1A
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LOT 24 BLOCK D SHAW CREEK RANCH PHASE 1A
LOT 25 BLOCK D SHAW CREEK RANCH PHASE 1A
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LOT 29 BLOCK D SHAW CREEK RANCH PHASE 1A
LOT 30 BLOCK D SHAW CREEK RANCH PHASE 1A
LOT 31 BLOCK D SHAW CREEK RANCH PHASE 1A
LOT 32 BLOCK D SHAW CREEK RANCH PHASE 1A
LOT 33 BLOCK D SHAW CREEK RANCH PHASE 1A
LOT 9 BLOCK E SHAW CREEK RANCH PHASE 1A
LOT 10 BLOCK E SHAW CREEK RANCH PHASE 1A
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Planned Development-7 Development Restrictions

Base Zoning

Where not amended by this document, The Ferris Zoning Ordinance shall apply to property located within Planned Development-7 (“PD-7”) as if such property were zoned Residential-3 (“R-3”).

Development Restrictions

Rear Setback - The minimum rear setback for all lots within Planned Development-7 (PD-7) shall be ten (10) feet.

Lot Coverage - The maximum lot coverage for all lots within Planned Development-7 (PD-7) shall be sixty percent (60%) of the area of the lot.



PLANNING & ZONING COMMISSION

REPORT TO CITY COUNCIL

TO: Ferris City Council
FROM: Planning and Zoning Commission
RE: Planned Development – 7 (Shaw Creek Ranch)
DATE: June 23, 2016

This is the report required to be submitted by the Planning and Zoning Commission per Section 154.111(D) of the Ferris Code of Ordinances. This report also serves as the final report that is to be used by the Council in its consideration of the amendment as set forth in 154.111(D).

Background

Wall Homes is the current builder within the Shaw Creek Ranch Subdivision. They had had some difficulty in closing on new homes due to the zoning restrictions in the neighborhood. Specifically, their homes generally fit on the lots, but more often than not homebuyers are asking for a covered porch to be added to the rear of the home. The covered porch, depending on the size of the home in most cases will either be in violation of the 25 foot rear setback, or will bring the overall lot coverage above the maximum 40%.

Parcel Information

Current Use Single Family Residential (developed and undeveloped)

Proposed Use Single Family Residential

Adjacent property:

North: FM 664

West: Vacant Land (Residential)

East: Vacant Land (Commercial)

South: One residence and Vacant Land (All outside the City Limits of Ferris)

Future Land Use Plan

Low Density Residential

Requested Action

Amend the base zoning to allow for a rear setback reduction from 25 feet to 10 feet, and to increase the maximum lot coverage from 40% to 60%.

Public Notification

Published in the Waxahachie Daily Light on June 3, 2016

Posted at City Hall and the City's website on June 17, 2016.

Recommendation

The Ferris Planning and Zoning Commission has carefully considered the above stated request based on the facts of the case and how such request would:

- 1. Be consistent with guiding documents,
- 2. Be compatible with the surrounding area,
- 3. Promote health, safety, or general welfare,
- 4. Facilitate infrastructure,
- 5. Not have a negative effect on natural environment, and
- 6. Have a community need.

As a result it is the recommendation of the Ferris Planning and Zoning Commission that:

The Ferris City Council, by ordinance, **APPROVE** Planned Development 7.

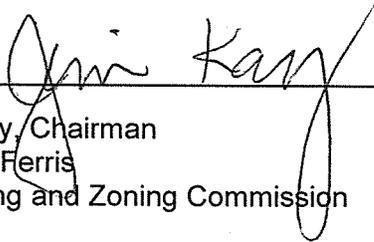
or

The Ferris City Council, by ordinance, approve Planned Development 7 with the following amendments:

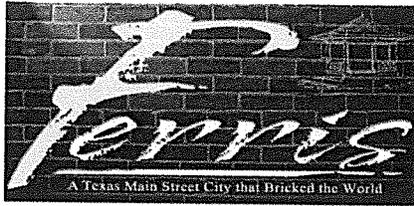
or

The Ferris City Council **NOT** approve Planned Development 7.

Passed, by affirmative vote of the Planning and Zoning Commission of the City of Ferris the 23rd of June, 2016.



Jim Kay, Chairman
City of Ferris
Planning and Zoning Commission



WELCOME TO THE CITY OF FERRIS

The Ferris Planning and Zoning Commissioners and City Staff welcome you to a meeting of the Ferris Planning and Zoning Commission. Ferris Planning and Zoning Commission Meetings are open to the public and residents are encouraged to attend.

The Planning and Zoning Commission welcomes comments from the public. Those wishing to speak during a public hearing must sign in with City Staff. Speakers may speak for or against an item that is open to a public hearing before the Commission. Inquiries regarding matters not listed on the Agenda should be directed to Staff.

ITEM: _____ FOR: _____ AGAINST: _____

DATE: 6-23-16 PHONE: 214-490-1685

DO YOU RESIDE WITHIN THE CITY LIMITS OF FERRIS? YES NO

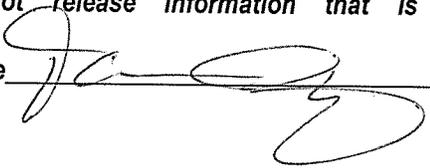
NAME: James Dye

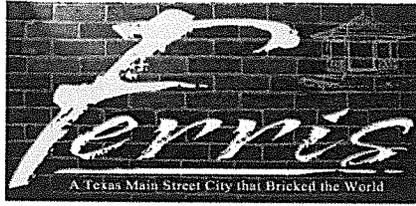
ORGANIZATION / DEPARTMENT: _____

ADDRESS: 110 Jimmie Berdwell

CITY / ZIP: Ferris TX 75125

"I authorize the city to release ALL information on this sheet to the public. (If no signature is provided, the City shall not release information that is protected under the Texas Public Information

Act.) Signature  "



WELCOME TO THE CITY OF FERRIS

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ITEM: SHAW CREEK FOR: AGAINST:

DATE: 6-23-16 PHONE: 972-544-2193

DO YOU RESIDE WITHIN THE CITY LIMITS OF FERRIS? YES NO

NAME: TIM SWAFFORD

ORGANIZATION / DEPARTMENT: N/A

ADDRESS: 607 JENNIE MARIE CIR

CITY / ZIP: FERRIS 75125

"I authorize the city to release ALL information on this sheet to the public. (If no signature is provided, the City shall not release information that is protected under the Texas Public Information Act.) Signature James Swafford "



PLANNING & ZONING COMMISSION

REPORT TO CITY COUNCIL

TO: Ferris City Council
FROM: Planning and Zoning Commission
RE: Planned Development – 7 (Shaw Creek Ranch)
DATE: June 23, 2016

This is the report required to be submitted by the Planning and Zoning Commission per Section 154.111(D) of the Ferris Code of Ordinances. This report also serves as the final report that is to be used by the Council in its consideration of the amendment as set forth in 154.111(D).

Background

Wall Homes is the current builder within the Shaw Creek Ranch Subdivision. They had had some difficulty in closing on new homes due to the zoning restrictions in the neighborhood. Specifically, their homes generally fit on the lots, but more often than not homebuyers are asking for a covered porch to be added to the rear of the home. The covered porch, depending on the size of the home in most cases will either be in violation of the 25 foot rear setback, or will bring the overall lot coverage above the maximum 40%.

Parcel Information

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Proposed Use Single Family Residential

Adjacent property:

North: FM 664

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East: Vacant Land (Commercial)

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Future Land Use Plan

Low Density Residential

Requested Action

Amend the base zoning to allow for a rear setback reduction from 25 feet to 10 feet, and to increase the maximum lot coverage from 40% to 60%.

Public Notification

Published in the Waxahachie Daily Light on June 3, 2016

Posted at City Hall and the City's website on June 17, 2016.

Recommendation

The Ferris Planning and Zoning Commission has carefully considered the above stated request based on the facts of the case and how such request would:

- 1. Be consistent with guiding documents,
- 2. Be compatible with the surrounding area,
- 3. Promote health, safety, or general welfare,
- 4. Facilitate infrastructure,
- 5. Not have a negative effect on natural environment, and
- 6. Have a community need.

As a result it is the recommendation of the Ferris Planning and Zoning Commission that:

The Ferris City Council, by ordinance, **APPROVE** Planned Development 7.

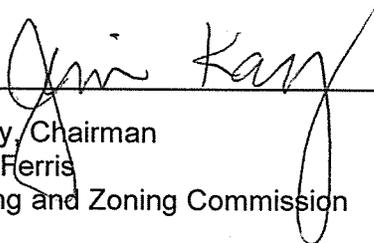
or

The Ferris City Council, by ordinance, approve Planned Development 7 with the following amendments:

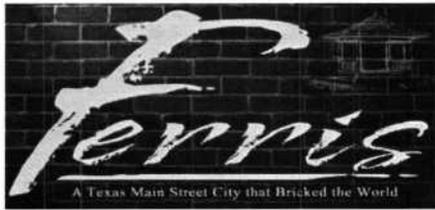
or

The Ferris City Council **NOT** approve Planned Development 7.

Passed, by affirmative vote of the Planning and Zoning Commission of the City of Ferris the 23rd of June, 2016.



Jim Kay, Chairman
City of Ferris
Planning and Zoning Commission



City of Ferris

AGENDA ITEM REPORT

Meeting Date:	7-18-2016
Department:	Code Compliance
Submitted By:	W. Jordan
Previously Reviewed By:	Planning and Zoning Commission
Item Type:	Action
Budgeted Expense:	<input type="checkbox"/> No <input type="checkbox"/> Yes, Amount: _____

Attachments:
Ordinance Exhibits P&Z Recommendation
Discussion / Justification:
<p>The business located at 205 N Main St., Cajun Motors, is currently operating without a Certificate of Occupancy due to not being in the correct zoning. The applicant had worked with previous staff and the City Council when locating to Ferris, however, the zoning was inadvertently not corrected to allow for the business. Current staff has been working with the owner to change the zoning to allow the business to operate legally. The owner has re-platted the property which is a precursory requirement the zoning change. This change will be to a planned development and will allow for the business to continue as it currently does. It also restricts the use of the property to the specific use of electric motor rebuilding.</p>
Recommendation / Staff Comments:
Staff recommends approval of this ordinance.
Motion(s):
I make a motion to approve ordinance # _____.

AN ORDINANCE OF THE CITY OF FERRIS, TEXAS

ORDINANCE NO. O-16-820

AN ORDINANCE OF THE CITY OF FERRIS, TEXAS AMENDING THE ZONING ORDINANCE AND MAP, AS HERETOFORE AMENDED, BY GRANTING A CHANGE IN ZONING FROM COMMERCIAL CORRIDOR (“C-C”) TO PLANNED DEVELOPMENT - 8 (“PD-8”) ON PROPERTY LOCATED NORTH OF W. 4TH ST. AND WEST OF N. MAIN ST. DESCRIBED AS LOT 4R, BLOCK 4 OF THE ORIGINAL TOWN OF FERRIS 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 USE RESTRICTIONS WHICH ARE ATTACHED HERETO AND INCORPORATED HEREIN AS EXHIBIT B; 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 Development-8 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 Commercial Corridor (“C-C”) to Planned Development - 8 (“PD-8”) on property located North of W. 4th St. and West of N. Main St. described as Lot 4R, Block 4 of the Original Town of Ferris 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 restrictions as established herein, which are attached hereto and incorporated herein as Exhibit B.

SECTION 3. That the development restrictions attached hereto as Exhibit B and 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:

CALLIE GREEN, CITY SECRETARY

APPROVED AS TO FORM:

KENT HOFMEISTER, CITY ATTORNEY

EXHIBIT "A"



Scale 1" = 30'

WEST THIRD STREET

80' R.O.W.
ASPHALT PAVEMENT

(PLAT- N 88°00'00" E 125.00')
PER GPS BEARING BASIS P/P
N 86°47'55" E 125.00'

SET 1/2" C.S.R.

LOT 5

LOT 4R
BLOCK 4
0.5022 Acres

LOT 4

(DEED- S 88°00'00" W 62.50')
PER GPS BEARING BASIS
S 86°47'55" W 62.50'

S 03°12'05" E 100.02'
PER GPS BEARING BASIS
(DEED- S 02°00'00" E 100.00')

LOT 6

25' UNIMPROVED ALLEY

20' UNIMPROVED ALLEY

LOT 11

(PLAT- N 02°00'00" W 250.00')
PER GPS BEARING BASIS
N 03°12'05" W 250.02'

0.5022 ACRE
TRACT II
VOL. 2179, PG. 1370 OPRECT

PART OF
LOT 3

(DEED- S 02°00'00" E 150.00')
PER GPS BEARING BASIS
S 03°12'05" E 149.97'

PART OF
LOT 2

0.2152 Acre
Vol. 2297, Pg. 1814
OPRECT

RESIDUAL OF LOT 3

RESIDUAL OF LOT 2

S 03°12'05" E 150.00'
PER GPS BEARING BASIS
(DEED- S 02°00'00" E 150.00')

0.2152 ACRES
RESIDUAL LOT 1

RAIL ROAD RESERVATION
(MAIN STREET)

ASPHALT PAVEMENT

25'

P.O.B.

FND 1/2" C.S.R.

SET MAG NAIL

SET 1/2" C.S.R.

S 86°46'42" W 62.50'
PER GPS BEARING BASIS
(DEED- S 88°00'00" W 62.50')

S 86°49'08" W 62.50'
PER GPS BEARING BASIS
(DEED- S 88°00'00" W 62.50')

FOURTH STREET

80'
R.O.W.

ASPHALT PAVEMENT

Planned Development-8 Development Restrictions

Base Zoning

Where not amended by this document, The Ferris Zoning Ordinance shall apply to the property within Planned Development-8 (“PD-8”) as if such property were zoned Light Industrial and Warehousing District (“I-L”) within the Original Town Square Overlay District.

Allowed Uses

All uses are prohibited in Planned Development-8 (“PD-8”) except the following use as defined below:

ELECTRIC MOTOR REFURBISHING FACILITY (INDOORS) – A wholly enclosed facility for the purpose of refurbishing and rebuilding electric motors and electric motor components, and the incidental packaging and storage of electric motors and components, and office space necessary to support such operation.

Parking

1. Overnight parking of commercial vehicles is prohibited;
2. No vehicle may be parked at a loading dock on in such a manner that a portion of the vehicle or trailer blocks any paved portion of the street; and
3. Trucks may not be left idling.

Outside Storage

No outside storage is allowed.



PLANNING & ZONING COMMISSION

REPORT TO CITY COUNCIL

TO: Ferris City Council
FROM: Planning and Zoning Commission
RE: Planned Development – 8 (Cajun Motors)
DATE: June 23, 2016

This is the report required to be submitted by the Planning and Zoning Commission per Section 154.111(D) of the Ferris Code of Ordinances. This report also serves as the final report that is to be used by the Council in its consideration of the amendment as set forth in 154.111(D).

Background

Cajun Motors currently occupies the building located at 205 N. Main St. They purchased the property and subsequently moved in under information provided by the City that the location was appropriate for a machine shop related use. This information was incorrect. This zoning change will amend the zoning to a planned development to allow for Cajun Motors to operate at this location with restrictions.

Parcel Information

Current Use Machine Shop

Proposed Use Machine Shop

Adjacent property:

North: Vacant Warehouse

West: Single Family Homes

East: Soul's Harbor and Long Machine

South: Trinity Materials

Future Land Use Plan

Retail

Requested Action

Change the zoning to allow for an Electric Motor Refurbishing Facility (Indoors) with restrictions.

Public Notification

Published in the Waxahachie Daily Light June 3, 2016

Posted at City Hall and the City's website on June 17, 2016.

Recommendation

The Ferris Planning and Zoning Commission has carefully considered the above stated request based on the facts of the case and how such request would:

1. Be consistent with guiding documents,
2. Be compatible with the surrounding area,
3. Promote health, safety, or general welfare,
4. Facilitate infrastructure,
5. Not have a negative effect on natural environment, and
6. Have a community need.

As a result it is the recommendation of the Ferris Planning and Zoning Commission that:

The Ferris City Council, by ordinance, **APPROVE** Planned Development 8.

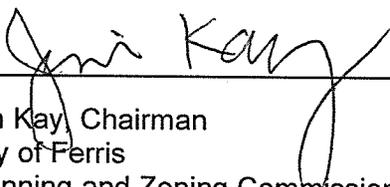
or

The Ferris City Council, by ordinance, approve Planned Development 8 with the following amendments:

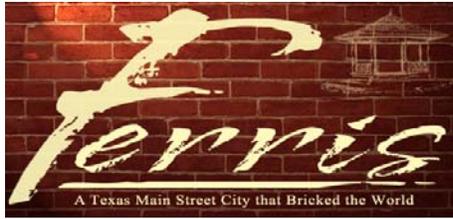
or

The Ferris City Council **NOT** approve Planned Development 8.

Passed, by affirmative vote of the Planning and Zoning Commission of the City of Ferris the 23rd of June, 2016.



Jim Kay, Chairman
City of Ferris
Planning and Zoning Commission



City of Ferris

AGENDA ITEM REPORT

Meeting Date:	July 18, 2016
Department:	City Manager Office
Submitted By:	Carl Sherman
Previously Reviewed By:	William McDonald, Trudy Lewis, Melissa Gonzalez, and Eric Moss
Item Type:	<u> </u> Discussion <u> X </u> Action
Budgeted Expense:	<u> X </u> No <u> </u> Yes, Amount: _____

Attachments:

Ordinance No. O-16-821 Amending the Water Rates and the proposed Water Rate Schedule

Discussion / Justification:

The City of Ferris has had the same the base rate for water and sewer charges since May 2009. Since that time the cost of purchasing water from Rockett SUD as well as the cost of treating water with Trinity River Authority have increased causing the Utility Fund to not perform to our minimum financial standard. Staff has reviewed the current water rate structure and recommends several changes as outlined below:

Water Rate Structure	Current Water Rate	Proposed Rate Structure	Proposed Rate
<i>Residential/Multifamily</i>			
1 st 2,000 gallons	Base \$20	1 st 2,000 gallons	Base \$25
2,001 - 12,000	\$ 4.16	2,001 – 12,000	\$5.00
12,001 – 42,000	\$5.31	12,001 – 23,000	\$5.59
42,001 +	\$6.47	23,001-32,000	\$6.71
		32,001 +	\$8.05

Water Rate Structure	Current Water Rate	Proposed Rate Structure	Proposed Rate
<i>Commercial Accounts</i>			
1 st 2,000 gallons	Base \$20.00	1 st 2,000 gallons	Base \$25
2,001 +	\$4.16	2,001 +	\$5.59

Staff recommends that the new fees be effective as of Aug. 24, 2016. This will allow new revenues to be collected in the September billing cycle. Making the adjustment during the current fiscal year will ensure that FY 2016-17 can be adopted with the new fee structures in place for budgeting purposes.

As our water partners – TRA and Rockett SUD have already provided us with estimation of future cost, staff recommends that Council consider implementing an adjustment in rates annually over the next 5 years.

If approved, staff intends to provide notification to customers through the July and August water bill statements, online, through posted flyers, and via social media. These activities are in addition to the notification about today’s Council meeting and public hearing.

Recommendation / Staff Comments:

Staff recommends approval of Ordinance O-16-821

Motion(s):

Motion to approve Ordinance No. O-16-821

ORDINANCE NO. O-16-821

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FERRIS, TEXAS REPEALING ORDINANCE NO. O-12-725 AND PROVIDING FOR ADMINISTRATION OF AND DEFINITIONS UNDER THIS ORDINANCE, REQUIRING APPLICATIONS FOR WATER AND WASTEWATER SERVICES, FIXING AND DETERMINING WATER RATES FOR ALL CUSTOMERS INSIDE AND OUTSIDE THE CITY LIMITS, ESTABLISHING FEES, CHARGES, COSTS, EXPENSES, ACTIVATION FEES, CONNECTION AND/OR TAP CHARGES, DISCONNECTION AND RECONNECTION CHARGES, OTHER FEES, COSTS, EXPENSES, CHARGES, AND PENALTIES AND LIABILITY THEREFORE; ESTABLISHING BILLING AND COLLECTION PROCEDURES; DESCRIBING THE TIME AND METHOD FOR PAYMENT OF ACCOUNTS; REQUIRING INSTALLATION AND USE OF METERS AND OTHER CONDITIONS OF SERVICE; PROVIDING FOR DISCONNECTION FOR FAILURE TO PAY DELINQUENT ACCOUNTS, LATE CHARGES, FEES FOR RETURNED CHECKS AND OTHER PENALTIES AND IN OTHER EVENTS; DECLARING CERTAIN THINGS AS NUISANCES; LIMITING THE CITY'S LIABILITIES IN CERTAIN EVENTS OR CIRCUMSTANCES; ESTABLISHING REGULATIONS AND POLICIES REGARDING WATER AND WASTEWATER MANAGEMENT PROCEDURES; PROVIDING FOR TEMPORARY DISCONTINUANCE IN CERTAIN EVENTS; PROVIDING FOR EMERGENCIES AND EMERGENCY PLANS; PROVIDING FOR ACCESS OF CITY EMPLOYEES AND/OR CONTRACTORS; REGULATING SERVICE CONNECTIONS AND MAINTENANCE THEREOF; REGULATING CROSS CONNECTIONS, FIRE PROTECTION SYSTEMS, FIRE HYDRANTS, PRIVATE WATER MAINS OR SYSTEMS, WASTE WATER INDEMNITY AGREEMENTS, EXPOSING METERS OR HYDRANTS TO DAMAGE AND MOVING THE SAME AND WATER USED FOR CONSTRUCTION WORK; ESTABLISHING LIMITATIONS OF LIABILITY FOR DAMAGES; ESTABLISHING OBLIGATIONS AND LIABILITIES OF CUSTOMERS AND OTHER PERSONS; PROVIDING A SEVERABILITY CLAUSE; PROVIDING A REPEALER CLAUSE; PROVIDING A PENALTY CLAUSE, AND PROVIDING FOR SAID ORDINANCE TO TAKE EFFECT FROM AND AFTER ITS DATE OF PUBLICATION.

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

SECTION 1. ADMINISTRATION

- (A) **Definitions.** The Public Works Director (hereinafter referred to as "Director"), Finance Assistant Director and/or his delegated agent employed by the City of Ferris are authorized to administer and enforce all provisions of this Ordinance under the supervision of the City Manager of the City of Ferris. The Director is authorized to formulate other policies, forms (including but not limited to application and other forms) and procedures that are consistent with the terms and provisions hereof and that the Director deems necessary and appropriate to effectuate the terms and provisions of this Ordinance. The term "department" as used in this Ordinance shall mean the Public Works Department of the City of Ferris.

(B) **Other Definitions.** Unless the context specifically indicates otherwise, the meaning of the terms used in the Ordinance shall be as follows:

- (1) Applicant – A person, business or entity which makes application to receive a service from the department.
- (2) Backflow Prevention Device – A device, including but not limited to, reduced pressure devices, double check valves, and vacuum breakers, approved by the Director and used to prevent water of unknown quality in private plumbing facilities from flowing back into the water system.
- (3) City – The City of Ferris, Texas, its Public Works Department and its water and wastewater systems.
- (4) Cross Connection – Any physical connection or arrangement between two otherwise separate piping systems, one of which contains potable water and the other of which contains water and/or substances of unknown or questionable safety and/or quality, whereby water may flow from one system to the other.
- (5) Customer – Any person, business or entity, including but not limited to, a partnership, association, firm, public or private corporation or governmental agency, having City’s service at any specified premises or which is liable for any fee, charge, penalty, cost, expense or other amount imposed, assessed or levied by this Ordinance.
- (6) Meter – The meter, together with auxiliary devices, if any, constituting the complete installation needed to measure water supplied to any customer.
- (7) Notice – Unless otherwise specified, a written notification delivered personally or mailed by the City, the Director or the department to a customer or other person, business, or entity at such party’s last known address shown on City’s records or by any person, business or entity to the City at 104 S. Central Avenue, Ferris, Texas 75125.
- (8) Residential – Shall mean premises intended to be occupied and permitted to be occupied as a family habitation or place of abode pursuant to City codes, rules, ordinances and regulations as now existing or as hereafter enacted, adopted or amended.

Multi-family – Shall mean any water or wastewater customer with two (2) or more living units served by a single water meter.

Commercial – Shall mean all premises other than residential which are used, occupied or permitted to be used, whether or not for profit, under City codes,

rules, ordinances and regulations as now existing or as hereafter enacted, adopted or amended.

- (9) Service – All water, water-related and wastewater service provided for the use and benefit of persons inside and outside the City through the operations and facilities of the department, including but not limited to:
- (a) supply of treated water;
 - (b) wastewater collection, treatment and disposal;
 - (c) building and extension of service mains;
 - (d) providing of meters and service connections to property;
 - (e) discontinuance, restoration or repair of service;
 - (f) extension or replacement of service mains for which pro rata or other assessments are charged;
 - (g) collections of rates or fees for service; and/or
 - (h) other department activities for the benefit of the general public authorized under this Ordinance.
- (10) Service Line– Pipe or conduit which extends from the water or wastewater main and which connects with the meter or the building lateral to provide a water or wastewater service connection.
- (11) Wastewater – Water-carried waste.
- (12) Wastewater Main – A conduit of pipe of the wastewater system which conveys domestic wastewater or industrial wastes, or a combination of both, and into which storm surface water, ground water or other substances are not intentionally admitted.
- (13) Wastewater System – All treatment plants, mains, pumps, interceptors, lift stations, connections, meters, sludge storage facilities, appurtenances and other facilities of the City employed in the collection, treatment and disposal of wastewater.
- (14) Water Utility Bill – a statement of charges prepared by the City for base rate and usage of water, wastewater, sanitation collection charges and/or any other fees, charges, penalties or other amounts imposed, levied or assessed under this Ordinance or any other City ordinance and sent or delivered to a customer or other person, business or entity liable therefore.

(15) Water Main – A conduit or pipe of the water system which conveys water.

(16) Water System – All treatment plants, mains, pumps, meters, connections, supply reservoirs, storage tanks, appurtenances and other facilities of the City employed in the purification, transportation and supply of treated and untreated water.

SECTION 2. APPLICATION FOR SERVICE.

- (A) **Application Required.** Before any service shall be supplied by the department to any customer, the person, business or entity requesting service shall make proper written application for such service with the department and shall complete all information on forms required by the department. If the application is for a new water or wastewater tap, additional information shall be supplied to the department in order to determine the additional cost of the service tap or connection charges, fees, costs and expenses. All new customers are required to pay an activation fee as outlined in the water rate schedule. Any person, business or entity which has been previously a customer shall provide any previous name and address under which the applicant was previously furnished with service and with the applicant shall pay any fees, damages, charges, expenses, penalties or delinquent accounts owed by the applicant to the City of Ferris.
- (B) **Effect of Application and Liability for Payment.** When an application for service has been approved and accepted by the department, the applicant, the occupant and the owner of the premises to be serviced shall be jointly and severally liable for and shall pay upon demand any and all charges, rates, fees, costs, penalties and other amounts that may be imposed, levied or assessed in accordance with this Ordinance. The application shall further constitute a joint and several agreement on behalf of said applicant, the occupant and/or owner to comply with all terms and provisions of this Ordinance and all other local, state, and federal laws, as then existing or as thereafter enacted or amended.
- (C) **Use of Water Prior to Accepted Application.** No person, business or entity shall use any water, turn on any water service or valve or tap into a City water system, wastewater system or service furnished through any City water system or wastewater system to any premises prior to the City's acceptance of the required application and the payment of all fees, costs, expenses, charges and other amounts imposed, levied or assessed pursuant to this Ordinance. Any person, business or entity which uses any water through a City service line, turns or attempts to turn on any water service or valve and/or taps or attempts to tap into any City service, water system or wastewater system prior to the City's acceptance of the required application and/or prior to the payment of all fees

- (D), costs, expenses, charges and other amounts imposed, levied or assessed pursuant to the Ordinance shall be in violation of this Ordinance and shall be subject to the penal provisions of this Ordinance.
- (E) **Change in Service.**
- (1) **Moving Into Premises.** Any person, business or entity moving into or occupying any premises shall be responsible for complying with all terms and provisions of this Ordinance.
- (2) **Moving Away From Premises.** Any customer who moves away from any premises to which service is being furnished shall notify the department during normal business office hours within seventy-two (72) hours before the moving date and shall provide the department with the customer's new mailing address.
- (F) **Change of Name.** In the event of a change of business or other name for any customer, such customer shall file with the City as soon as reasonably practical after such change of name a new application for water service and shall pay with said application all fees, damages, charges, penalties and delinquent accounts owed by such customer under the former name.
- (G) **Misinformation on Application.** Any person, business or entity which provides incomplete, incorrect, false, deceptive, inaccurate or misleading information on any application or which fails to provide any application or other information required by or through any terms or provisions of this Ordinance shall be in violation of this Ordinance and shall be subject to the penal provisions of this Ordinance.

SECTION 3. METER REQUIRED; METERS TO BE READ MONTHLY; ESTIMATED CHARGE AND ADJUSTMENTS FOR LEAKS.

- (A) **Meters Generally.** A customer shall receive water service only when measured through a meter. All water meters furnished by the department shall at all times remain the property of the City. The Director shall determine the size, type, quantity and location of meters and connections to meters to be installed. Each meter shall be electronically read, when reasonably possible, once a month and a water utility bill shall be rendered accordingly. At no time shall more than one building or one duplex unit or one single family residence be placed on any single meter.
- (B) **Estimated Bill Circumstances.** The quantity of water delivered to a premises may be estimated under any of the following circumstances:
- (1) The meter reader is unable to procure a reading of the meter because access to the meter is obstructed or made hazardous by an animal or otherwise; or

- (2) The meter does not properly function or the equipment used to read the meter does not properly function; or
 - (3) Adverse weather, an act of God or other circumstance prevents or inhibits the reading of the meter; or
 - (4) No meter is in place at the premises; or
 - (5) For some other reason, a meter reading is not available to the billing section of the department at the time of preparing a water utility bill to the customer.
- (C) **Basis for Estimates.** An estimate shall be based on past consumption experience at the premises and adjusted for seasonal variations, or if there is no similar past experience, then upon consumption of the same class of customers under similar conditions. If a customer demonstrates to the satisfaction of the Director or the City Manager that an estimated bill is excessive, then the department shall render a water utility bill for water usage based on a revised estimate or on an actual meter reading where reasonably possible.
- (D) **Meter Reading Verification.** If the customer is of the opinion that there is an error or a discrepancy for water usage on such customer's water utility bill, the Director will inspect the meter and verify the reading. A verification fee, as provided in the Fee Schedule will be assessed to and shall be paid by the customer unless the Director verifies that the customer's bill was grossly in error or that the customer has not requested more than one verification during the previous six month period.
- (E) **Return of Meters.** All water meters furnished to customers are the property of the City and shall be returned by the customer immediately upon request of the Director. Failure by a customer to return a meter when requested constitutes grounds for disconnection or refusal of service. Any person, business or entity which has possession, care, custody or control of a meter and which fails to deliver the same to the City after request to do so by the Director, the City Manager or either of their respective designees shall be in violation of this Ordinance and shall be subject to the penal provisions of this Ordinance.
- (F) **Maintenance of Meters.** The department is responsible for maintenance, inspection and repair of all water meters rendered unserviceable through normal wear and tear. When replacements, repairs or adjustments of any meter, meter box, and service valve are made necessary by any act, omission, negligence or carelessness of a customer, or any other person, business or entity, such customer, person, business or entity shall pay all damages resulting from such act, omission, negligence or carelessness to the department on demand and if the same are not so paid by a customer responsible therefore, service to such customer, owner and/or occupant shall be disconnected.
- (G) **Testing of Meters.** When any customer is of the opinion that the meter through which the water is supplied is incorrect for any reason, the customer may request that a meter

test of the meter be made. The customer shall pay a fee for the test and the new replacement meter based upon the size of said meter, as provided in the Fee Schedule. When the Director receives the results of the test and if the meter was found to be over-registering by more than two percent (2%), the testing fee shall be returned along with a refund for up to twelve (12) months or the actual length of time the meter was installed, whichever is shorter. The refund shall be the amount overcharged during the time as determined by recalculation of the past bills for said period.

SECTION 4. SERVICE AND TAP CONNECTION CHARGES.

(A) Water Service Installation and Tapping Charges.

(1) As provided in Fee Schedule.

(B) Wastewater Service Installation and Connection Charges.

(1) As provided in Fee Schedule.

(C) In the event that it is necessary or advisable to open cut any street or roadway for the installation, whether for water or wastewater services, the applicant shall be charged a fee to be determined by the Public Works Director which shall be remitted to the City's general fund to be used for street maintenance purposes.

(D) The aforesaid fees and charges are intended to cover only routine and normal water and/or wastewater installations for service. Notwithstanding any term or provision of this Ordinance to the contrary, the fees, expenses, costs and charges for labor and materials to be paid by any applicant or customer for any meter, tap, and installation of water or wastewater service or connection shall never be less than the actual cost thereof as determined by the Director. When charges, costs, expenses or fees for a service are not specified in this Ordinance or when such charges, costs, expenses or fees are inadequate, the Director shall establish such charges and fees based on the actual cost of materials and labor for performing the installation of the meter, tap, connection and/or service, including, but not limited to, such cost for repairs to damaged equipment and/or facilities, field location of mains, fire hydrant placement or relocation, installation of traffic lid on meter boxes, replacement of an existing meter with larger meter, removal of temporary service, abandonment of manholes, mains or services and providing printed materials as requested.

SECTION 5. WATER RATES AND ACCOUNTS.

(A) The amounts to be levied and collected from any person, business or entity using the City Water System shall be computed in accordance with the following monthly water rate schedule and all fees or charges pertaining to this ordinance in the future shall be updated or changed by Resolution:

(1) **Monthly Residential Rates for Customers Within the City Limits:**

As provided in Water Rate Schedule.

Provided, however, that where more than one residential customer is serviced from the same water meter, each such customer shall pay a minimum monthly rate (as provided in the Water Rate Schedule) plus the amount of water provided through such meter as shown on the foregoing schedule, after an allowance for the base number of gallons per customer serviced by said meter.

(2) Monthly Commercial Rates for Customers Within the City Limits:

As provided in Water Rate Schedule.

Said commercial rates shall apply to all customers except Multi-family and Residential.

(3) Residential and Commercial Customers Outside the City Limits.

Residential customers whose premises are located outside the City Limits shall pay the same rates as customers located inside the City Limits.

(4) Fire Hydrants.

Any person, business or entity authorized by the City to use water from a fire hydrant shall pay a deposit, in addition to a monthly base rate charge plus a fee for each thousand gallons used. (as provided in the Fee and Water Rate Schedule)

(B) Due Dates for Payment of Monthly Water Utility Bills, Late Charges and Disconnection for Delinquent Payment or Nonpayment.

- (1) As nearly as reasonably practical, each customer shall be sent a monthly water utility bill to the customer's address shown on the department's records. Each water utility bill shall include but shall not be limited to the applicable monthly base rate for water and water usage. Each water utility bill shall be due and payable within forty-eight hours after the same is mailed by the department or is delivered to the customer, whichever event shall first occur. Payment of a water utility bill shall be made to the City of Ferris Water Department, 104 S. Central, Ferris, Texas 75125.
- (2) Any customer who fails to pay a water utility bill within fifteen (15) days from the date such bill was invoiced shall be subject to a late payment penalty in the amount of ten percent (10%) of the total amount due. Payments must be in the office, not postmarked, to avoid a late payment penalty.
- (3) Any customer who fails to pay the water utility bill and/or any other fee, penalty or charge imposed, levied and/or assessed under this Ordinance within twenty (20)

days from the date such bill was invoiced shall be subject, without notice from the City, to such customer's services being disconnected from the City's water system. Failure to receive a bill or second notice will not relieve the customer of the responsibility of timely payment of the account and will not negate any fees or penalties due.

- (4) Any customer which has been placed on disconnect list for non-payment under Section 6 (B) of this Ordinance shall pay all delinquent water utility bills as may be required under Sections 2 of this Ordinance prior to reconnection. Additionally, a service trip fee shall be charged for reconnections made between 8:00 am and 5:00 pm on normal City workdays, as provided in the Fee Schedule. An increased trip service fee, as provided in the Fee Schedule shall be charged for reconnections made between 5:00 pm and 10:00 pm on normal City workdays or at such other times as may be approved by the Director. No reconnections will be made after 10:00 pm or before 8:00 am on normal workdays or at any other time unless approved by the Director.
- (5) The owner of the premises serviced and customer in whose name the account for services exists are jointly and severally liable for all charges for monthly water utility bills, late payments and reconnection fees assessed, levied or imposed under this Ordinance. Nevertheless, where service is provided to a tenant or occupant in a structure, whether residential or commercial, or to more than one tenant or occupant through a master meter or single service connection, the other owners and occupants shall remain jointly and severally liable for the unpaid delinquent amounts if the customer in whose name the account exists fails, refuses or is unable to pay the amounts shown on a water utility bill as the same became due and payable. The Director may refuse service or discontinue service to all other tenants, occupants and/or customers in said structure in the same manner provided for in Section 6 of this Ordinance until all delinquent amounts are fully paid.
- (6) Where a person, business or entity which is liable for any delinquent amounts at one address is found to have an account in his or its name at another address, the delinquent amounts at the previous address may be transferred to the account at the new address, and service discontinued at the new address until the delinquent amounts are fully paid.
- (7) **Miscellaneous Charges and Provisions.**
 - (a) **Requested Disconnect Fee.** The service charge for a department employee answering the request of a customer for a temporary disconnection of service shall be charged, as provided in the Fee Schedule, per trip and shall be paid by such customer upon demand.
 - (b) **Return Check Fee.** Upon the return of any check issued by a customer and is not paid or is returned by the bank on which it is drawn for any reason, a fee shall be assessed for such returned check and shall be paid by the customer who

issued such check, as provided in the Fee Schedule. Upon notice that the customer's check did not clear the bank, the account will be treated as though no payment was made.

- (c) **Delinquent Fee.** Once the department clerk has generated a list of delinquent accounts, a delinquent fee will be charged, as provided in the fee schedule. Reconnect fees will automatically be applied once the disconnect list has been generated, even if the water service has not yet been disconnected.
- (d) **Adjustment For Leaks.** Any customer who requests an adjustment due to a water leak shall present to the Director such documents and verification as the Director may require to substantiate that a water leak has occurred. If the Director is satisfied that a leak has occurred, the Director may adjust one month's billing to that customer during the period of the leak to an amount equal to the full applicable base and usage rate for the first 10,000 gallons of water or the average usage for the previous two months, whichever is greater and to charge a reduced amount, as provided in the Fee Schedule, per thousand gallons over that amount for that month. The customer shall not be entitled to any further adjustments for that leak even though said leak may have extended into two or more monthly billing periods. The customer shall not be entitled to any further leak adjustments for six (6) months after receiving a leak adjustment.

SECTION 6. CROSS-CONNECTION CONTROL AND PREVENTION

(A) Cross Connection standards.

Every source of contamination or possible contamination from any contaminant which originates from or is located at a residential or commercial establishment, which is connected to any public water supply or which provides water to the public shall be equipped with the protection required under the provisions of this Section.

(B) Definitions.

For the purpose of this Section, the following definitions shall apply unless the context clearly indicates or requires a different meaning. If a word or term used in this Section is not contained in the following list, its definition, or other technical terms used, shall have the meanings or definitions listed in the most recent edition of the Manual of Cross Connection Control published by the foundation for Cross connection Control and Hydraulic Research, University of Southern California, the following definitions shall apply to this Section:

Air gap – shall mean a physical separation between the free flowing discharge end of a potable water supply piping and/or appurtenance and an open or non-pressure receiving vessel, plumbing fixture or other device. An “approved air-gap

separation” shall be at least twice the diameter of the supply pipe measured vertically above the overflow rim of the vessel, plumbing fixture or other device in no case less than one inch.

Atmospheric vacuum breaker backflow prevention device or atmospheric vacuum breaker or AVB – shall mean a device used to prevent backsiphonage in non-health hazard conditions. This device cannot be tested and cannot prevent backpressure backflow.

Approved backflow prevention assembly or backflow assembly or assembly – shall mean an assembly to counteract back pressure or prevent backsiphonage.

Auxiliary supply – shall mean any water source or system other than the public water system that may be available in the building or on the property, including ground water or surface waters used for industrial, irrigation or any other purpose.

Backflow – shall mean the flow in the direction opposite to the normal flow or the introduction of any foreign liquids, gases, or substances into the water system of the city’s water.

Backpressure – shall mean any elevation of pressure in the downstream piping system (by any means) above the supply pressure at the point of consideration which would cause, or tend to cause, a reversal of the normal direction of flow and the introduction of fluids, mixtures or substances from any source other than the intended source.

Backsiphonage – shall mean the flow of water or other liquids, mixture or substances into the distribution pipes of a potable water supply system from any source other than its intended source caused by a sudden reduction of pressure in the potable water supply system.

Bore sight or Bore sight to daylight – shall mean providing adequate drainage for backflow prevention assemblies installed in vaults through the use of an unobstructed drain pipe.

City or The City – shall mean the City of Ferris, Texas or its representative.

Commercial establishment – shall mean any property or location which is used primarily for the manufacture, production, storage, wholesaling or retailing of any good or ware which is or may be placed in the flow of commerce or any property or location which is used primarily for the provision of any service.

Commission – shall mean the Texas Commission on Environmental Quality (TCEQ).

Contaminates – shall mean any foreign material, solid or liquid, not common to the potable water supply which makes or may make the water unfit or undesirable for human or animal consumption.

Contamination – shall mean the admission of contaminants into the potable water supply system.

Cross-connection – shall mean any connection, physical or otherwise, between a potable water supply system and any plumbing fixture or any tank, receptacle, equipment or device, through which it may be possible for any nonpotable, used, unclean, polluted and contaminated water, or other substances, to enter into any part of such potable water system under any conditions or set of conditions.

Cross-connection control device – shall mean any device placed upon any connection, physical or otherwise, between a potable water supply system and any plumbing fixture or any tank, receptacle, equipment or device, which is designed to prevent non-potable, used, unclean, polluted and contaminated water, or other substances, from entering into any part of such potable water system under any condition or set of conditions.

Degree of hazard – shall mean the low or high hazard classification that shall be attached to all actual or potential cross-connections.

- (1) Health hazard – means an actual or potential threat of contamination of a physical or toxic nature to the public potable water system or the consumer's potable water system that would be a danger to health
- (2) High hazard – means the classification assigned to an actual or potential cross-connection that potentially could allow a substance that may cause illness or death to backflow into the potable water supply.
- (3) Low hazard – means the classification assigned to an actual or potential cross-connections that potentially could allow a substance that may be objectionable but not hazardous to one's health to backflow into the potable water supply.
- (4) Plumbing hazard – means an internal or plumbing-type cross-connection in a consumer's potable water system that may be either a polluttional or a contamination-type hazard.
- (5) Polluttional hazard – means an actual or potential threat to the physical properties of the water system or the potability of the public or the consumer's potable water system but which would not constitute a health or system hazard, as defined. Maximum degree of intensity of pollution which the potable water system could be degraded under this definition would cause a nuisance or be aesthetically objectionable or could cause damage to the system or its appurtenances.

(6) **System hazard** – means an actual or potential threat of severe danger to the physical properties of the public or consumer’s potable water supply or of a pollution or contamination that would have a detrimental effect on the quality of the potable water in the system.

Director – shall mean the director of the Public Works Department who is vested with the authority and responsibility for the implementation of an effective cross-connection control program and for the enforcement of the provisions of this ordinance.

Double check detector backflow prevention assembly or double check detector or DCDA – shall mean an assembly composed of a line-size approved double check assembly with a bypass containing a specific water meter and an approved double check valve assembly. The meter shall register accurately for very low rates of flow.

Double check valve back-flow prevention assembly or double check assembly or double check or DC – shall mean an assembly which consists of two independently acting, approved check valves, including tightly closing resilient seated test cocks.

Fireline Tester – shall mean a tester who is employed by a state approved fireline contractor and is qualified to test backflow prevention assemblies on firelines only.

General Tester – shall mean a tester who is qualified to test backflow prevention assemblies on any domestic, commercial, industrial or irrigation service except fireline.

Mobile unit – shall mean any operation which may have the potential to introduce contaminants into a potable water system from a mobile source. These include, but are not limited to, carpet-cleaning vehicles, water-hauling vehicles, street-cleaning vehicles, liquid-waste vehicles, power-wash operations and pest-control vehicles.

Non-residential use – shall mean water used by any person other than a residential customer of the water supply and include all uses not specifically included in “residential uses”.

Person – shall mean any individual, partnership, associations, corporations, firms, clubs, trustees, receivers, and bodies politic and corporate.

Point-of-use isolation – shall mean the appropriate backflow prevention within the consumer’s water system at the point at which the actual or potential cross-connection exists.

Potable water supply – shall mean any water supply intended or used for human consumption or other domestic use.

Premises – shall mean any piece of property to which water is provided, including all improvements, mobile structures, and structures located on it.

Premises isolation – shall mean the appropriate backflow prevention at the service connection between the public water system and the water user.

Pressure vacuum breaker backflow prevention assembly or pressure vacuum breaker or PVB – shall mean an assembly which provides protection against backsiphonage, but does not provide adequate protection against backpressure backflow. The assembly is a combination of a single check valve with an AVB and can be used with downstream resilient seated shutoff valves. In addition, the assembly has suction and discharge gate valves and resilient seated test cocks which allow the full testing of the assembly.

Public waster system or system – shall mean any public or privately owned water system which supplies water for public domestic use. The system will include all services, reservoirs, facilities, and any equipment use in the process of producing, treating, storing or conveying water for public consumption.

Reduced Pressure principle backflow prevention assembly or reduced pressure principle assembly or RP assembly or RP – shall mean an assembly containing two independently acting approved check valves together with a hydraulically- operated, mechanically independent pressure differential relief valve located between the check valves and at the same time below the first check valve. The assembly shall include properly located resilient seated test cocks and a tightly closing resilient seated shutoff valve at the end of the assembly.

Reduced pressure principle detector backflow prevention assembly or reduced pressure detector or RPDA – shall mean an assembly composed of a line-sized approved reduced pressure principle assembly with a bypass containing a specific water meter and an approved reduced pressure principle backflow prevention assembly. The meter shall register accurately for very low rates of flow.

Regulatory authority – shall mean any municipal officer or department of the City of Ferris, appointed by the Mayor or City Manager to administer this Section.

Representative of the water system – shall mean a person designated by the City of Ferris to perform cross-connection control duties that shall include, but are not limited to, cross-connection inspections and water use surveys.

Residential use – shall mean waste used by any residential customer of the water supply and include single family dwellings, duplexes, multiplex, housing and apartments where the individual units are each on a separate meter; or, in cases where two or more units are served by one meter, the units are full-time dwellings.

Service connection – shall mean the point of delivery which the water purveyor loses control of the water.

Spill-resistant pressure vacuum breaker or SVB – shall mean an assembly containing an independently operating, internally loaded check valve and independently operating, loaded air inlet valve located on the discharge side of the check valve. This assembly is to be equipped with a properly located resilient seated test cock and tightly closing resilient seated shutoff valves attached at each end of the assembly.

Tester – shall mean a person that is a certified backflow prevention assembly technician approved by and registered with the city and the TCEQ.

Thermal expansion – shall mean heated water that does not have the space to expand.

TCEQ – shall mean the Texas Commission on Environmental Quality.

Used water – shall mean water supplied by a public water system to a water user's system after it has passed through the service connection.

(C) Right-Of-Way Encroachment

No person shall install or maintain a backflow prevention assembly upon or within any city right-of-way except as provided in this Section.

- (1) Backflow prevention assembly required by the city may be installed upon or within any city right-of-way only if the owner proves to the city that there is no other feasible location for installing the assembly, and installing it in the right-of-way will not interfere with traffic or utilities. The city retains the right to approve the location, height, depth, enclosure, and other requisites of the assembly prior to its installation.
- (2) All permits and inspections required by the City Code to perform work in the right-of-way shall be obtained.
- (3) The assembly shall be installed below or flush with the surrounding grade except when it is not practicable to install it in this manner. Any assembly or

portion of an assembly which extends aboveground shall be located no closer than eighteen (18) inches to the face of the curb.

- (4) The city shall not be liable for any damages done to or caused by an assembly installed in a right-of-way.
- (5) A property owner shall, at the request of the city and at the owner's expense, relocate a backflow prevention assembly which encroaches upon any city right-of-way when such relocation is necessary for street or utility construction or repairs for purposes of public safety.
- (6) A person commits an offense if he/she fails to relocate a backflow prevention assembly located in or upon any city right-of-way after receiving a written order from the regulatory authority to do so.

(D) Multiple Connections

Any premises requiring multiple service connections for adequacy of supply and/or fire protection will be required to install a backflow assembly on each of the additional service lines to the premises. The type of assembly will be determined by the degree of hazard that could occur in the event of an interconnect between any of the buildings on the premises.

(E) Protection required; installation

- (1) The backflow prevention assembly protection which is required under this Section shall be any of the duly authorized backflow prevention assemblies listed in the Uniform Plumbing code, or as determined by the regulatory authority. Each backflow prevention assembly must have been approved by the regulatory authority or his chosen representative in conjunction with the chief plumbing inspector of the city for the use contemplated by the commercial establishment prior to installation. Failure to obtain such approval prior to installation of the backflow prevention assembly may result in the backflow prevention assembly failing to meet final approval by the regulatory authority. The regulatory authority shall determine the type and location of backflow assembly to be installed within the area serviced by the City of Ferris. The assembly will be required in each of the following circumstances, but the representative is in no way limited to the following circumstances:
 - (a) The nature and extent of any activity of the premises, or the materials used in connection with any activity of the premises, or materials stored on the premises, could contaminate or pollute the potable water supply.
 - (b) Premises having any one or more cross-connections identified or are present.

- (c) Premises having any one or more cross-connections and the cross-connection(s) is protected by an atmospheric vacuum breaker device (AVB).
- (d) Internal cross-connections are present that are not correctable.
- (e) Intricate plumbing arrangements that are present which make it impractical to ascertain whether cross-connections exist.
- (f) There is a repeated history of cross-connections being established or re-established.
- (g) There is unduly restricted entry so that inspections for cross-connections cannot be made with sufficient frequency to assure that cross-connections do not exist.
- (h) Materials are being used such that, if backflow should occur, a health hazard could result.
- (i) Installation of an approved backflow prevention assembly is deemed to be necessary to accomplish the purpose of these regulations in the judgment of the city.
- (j) An appropriate cross-connection survey report form has not been filed with the Public Works Department upon request of the city.
- (k) A fire sprinkler system that is connected to the city's water system.
- (l) A new construction if deemed necessary in the customer service inspection. The type of assembly will be commensurate with the degree of hazard as determined by the regulatory authority.
- (m) When a building is constructed on commercial premises, and the end use of such building is not determined or could change, a reduced pressure principle backflow prevention assembly may be installed at the service connection that supplies water for public domestic use.
- (n) Any used water return system.
- (o) In the event a point-of-use assembly has not had the testing or repair done as required by this ordinance, a premises isolation assembly will be required.
- (p) If it is determined that additions or alterations have been made to the plumbing system without obtaining proper permits, premises isolation may be required.

- (q) All multistory buildings or any building with a booster pump or elevated storage tank.
 - (r) Retrofitting will be required on all high hazard connections and wherever else the city deems necessary to retrofit.
- (2) All backflow prevention assemblies installed after the effective date of this Section shall be installed in a manner designed to facilitate ease of inspection by the regulatory authority of the city or his chosen representative. Any currently installed backflow prevention assemblies which, in the opinion of the regulatory authority, are located in inaccessible locations, or where the tester is subject to physical danger shall be relocated to an approved location.

(F) Testing Of Assemblies

- (1) The regulatory authority shall require inspection and testing of all assemblies in each of the following circumstances:
- (a) Immediately after installations;
 - (b) Whenever the assembly is moved;
 - (c) A minimum of once a year;
 - (d) Premises that have been vacated and unoccupied for one year, prior to re-occupancy;
 - (e) Immediately after repairs.
- (2) All assembly testing shall be performed by a certified backflow prevention assembly tester, approved by the regulatory authority.
- (3) Duly authorized employees of the city bearing proper credentials and identification are entitled to enter any public or private property at any reasonable time for the purpose of enforcing this Section. Persons and occupants of premises which are provided water service by the city, either directly or indirectly, shall allow the city or their representative's ready access at all reasonable times to all parts of the premises for the purposes of inspection, records examination, or in the performance of any of their duties. Where persons or occupants of premises have security measures in force which would require proper identification and clearance before entry into their premises, the persons and occupants of the premises shall make necessary arrangements with their security guards so that upon presentation of suitable identification, personnel from the city will be permitted to enter, without delay, for the purposes of performing their specific responsibilities.
- (4) The city shall not be liable for damage to a backflow prevention assembly that occurs during testing.

- (5) The regulatory authority may cause a water use survey to be conducted at any commercial establishment located in the city which is served by a public water supply or which provides water to the public. Upon determination by the regulatory authority that the commercial establishment falls under the provisions of this Section and requires a backflow prevention assembly, the regulatory authority shall issue a notice to abate the condition or order the commercial establishment to install the proper backflow prevention assembly.
- (6) It is the responsibility of any person who owns or controls property to have all assemblies tested, at the customer's expense, in accordance with this Section. Assemblies may be required to be tested more frequently if the regulatory authority deems necessary.
- (7) All results from assembly testing by a certified backflow prevention assembly tester shall be placed on a standard form and a copy provided to the city.

(G) Thermal Expansion

It is the responsibility of any person who owns or controls property to eliminate the possibility of thermal expansion, if a closed system has been created by the installation of a backflow assembly.

(H) Pressure Loss

Any reduction in water pressure caused by the installation of a backflow assembly is not the responsibility of the city.

(I) Residential Service Connections

Any person who owns or controls any residential property which has been determined to have an actual or potential cross-connection will be required to eliminate the actual or potential cross-connection or have an approved backflow assembly installed in accordance with this ordinance.

(J) Rental Properties

Any person who owns or controls property is responsible for the installation, testing and repair of all backflow assemblies on their property.

(K) Customer Service Inspection

- (1) Pursuant to TCEQ Water System Regulations, a customer service inspection for cross-connection control shall be completed by the regulatory authority prior to providing continuous water service in each of the following circumstances:

- (a) Water service to a newly constructed facility or previously non-existing premises.
- (b) After any material improvement to building(s) or premises.
- (c) Any correction or addition to the plumbing of any facility or premises serviced by the city.
- (d) The regulatory authority deems it necessary.
- (e) Permanent water service shall not be supplied to a new construction facility(s) until after the customer service inspection is completed.

(L) Installation Guidelines and Requirements for Backflow Prevention Assemblies

- (1) General – to ensure proper operation and accessibility of all backflow prevention assemblies, the following requirements shall apply to the installation of these assemblies.
 - (a) Backflow prevention assemblies shall be installed in accordance with the current TCEQ Rule and these regulations. The assembly installer must obtain the required plumbing permits and have the installation inspected by a representative of the regulatory authority.
 - (b) At those facilities where the regulatory authority requires a backflow prevention assembly be installed at the point of delivery of the water supply. Such installation of the assembly must be before any branch in the line and on private property located just inside the boundary between the city right of way and the landowner's property. The regulatory authority may specify other areas for installation of the assembly. Assemblies that must be installed or are located on city rights of way are the responsibilities of the business or entity that the water line is service.
 - (c) The assembly must be protected from freezing and other severe weather conditions.
 - (d) All backflow prevention assemblies shall be of a type and model approved by the regulatory authority.
 - (e) All vertical installations of backflow assemblies must have prior approval by the regulatory authority.
 - (f) Assemblies that are larger than 4 inches and installed more than 5 feet above floor level must have a suitable platform for use by testing or maintenance personnel.
 - (g) Bypass lines are prohibited. Pipe fittings which could be used for connecting a bypass line must not be installed.

- (h) Premises where an uninterrupted water supply is critical should be provided with two assemblies installed in parallel. They should be sized in such a manner that either assembly will provide the maximum flow required.
 - (i) Lines should be thoroughly flushed prior to installation. A strainer with blowout tapping may be required ahead of the assembly.
 - (j) All facilities that require continuous, uninterrupted water service and are required to have a backflow assembly must make provisions for the parallel installation of assemblies of the same type so that testing, repair and maintenance can be performed.
 - (k) The property owner assumes all responsibility for any damages resulting from installation, operation, and/or maintenance of a backflow assembly. The owner shall be responsible for keeping all backflow prevention assembly vaults reasonably free of silt and debris.
 - (l) Upon completion of installation, the regulatory authority shall be notified and all assemblies must be inspected and tested. All assemblies must be registered with the regulatory authority and shall provide the date of installation, manufacturer, model, type, size, serial number of the backflow assembly, and initial test report.
- (2) Reduced pressure principle backflow prevention assemblies (RPs) – may be utilized at premises where a substance is handled that would be hazardous to health if introduced into the potable water system. The RP is normally used in locations where an air gap is impractical. The RP is effective against both backsiphonage and backpressure.
- (a) RPs must be sized to provide an adequate supply of water and pressure for the premises being serviced. Flow characteristics are not standard. Consult manufacturer’s specifications for specific performance data.
 - (b) The assembly must be readily accessible for testing and maintenance and must be located in an area where water damage to building or furnishing would not occur from relief valve discharge. The property owner assumes all responsibility for any damage caused by water discharge from an RP assembly. An approved air gap shall be located at the relief valve orifice of RP assemblies. This air gap shall be at least twice the inside diameter of the incoming supply line as measured vertically above the top rim of the drain and in no case less than one inch (1”). An approved air gap funnel assembly may be used to direct minor discharges away from the assembly; this assembly will not control flow in a continuous relief situation. Drain lines to accommodate full relief valve discharge flow should be considered.

- (c) No part of a reduced pressure principle backflow prevention assembly shall be submerged in water or installed in a location subject to flooding. RP's are typically installed above grade in well drained areas, but may be installed below grade (ground level) if a bore sight drains to daylight, is provided. The drain shall be of adequate capacity to carry the full rated flow of the assembly and shall be screened on both ends.
 - (d) Enclosures shall be designed for ready access and sized to allow for the minimum clearances established below. Removable protective enclosures are typically installed on the smaller assemblies. Daylight drain ports must be provided to accommodate full pressure discharge from the assembly.
 - (e) Assemblies 2 inches and smaller shall have at least 6-inch clearance on both sides and on top of the assembly, and 12 inches below and behind the assembly. All assemblies larger than 2 inches shall have a minimum of 12 inches on the back side, 24 inches on the test cock side, and the relief valve opening shall be at least 12 inches plus nominal size of assembly above the floor or highest possible water level. Headroom of 6 feet 0 inches is required in vaults without a fully removable top. A minimum access opening of 36 inches is required on all vault lids.
 - (f) Vertical installation is prohibited.
 - (g) All RP assemblies must be tested in accordance with this article. Test is the responsibility of the assembly owner. The owner must notify the regulatory authority upon installation of any backflow prevention assembly.
 - (h) Variances from these specifications will be evaluated on a case-by-case basis. Any deviations must have prior written approval by regulatory authority.
- (3) Reduced pressure principle detector backflow prevention assemblies (RPDA) may be utilized in all installations requiring a reduced pressure principle backflow prevention assembly and detector metering.
- (a) RPDA's shall comply with the installation requirements applicable for reduced pressure principle backflow assemblies (RP).
 - (b) The line-size RP assembly and the bypass RP assembly must each be tested. A separate test report for each assembly must be completed by the certified tester.
- (4) Double check valve backflow prevention assemblies (DC) – may be utilized at premises where a substance is handled that would be objectionable but not hazardous to health if introduced into the potable water system.

- (a) DCs must be sized to provide an adequate supply of waste and pressure for the premises being served. Consult manufacturer's specifications for specific performance data.
- (b) Premises where an uninterrupted water supply is critical should be provided two assemblies installed in parallel. Assemblies should be sized in such a manner that either assembly will provide the minimum waste requirements while the two together will provide the maximum flow required.
- (c) The assembly shall be readily accessible with adequate room for testing and maintenance. DCs may be installed below grade, providing all test cocks are fitted with brass pipe plugs. All vaults shall be well drained, constructed of suitable materials, and sized to allow for the minimum clearances established below.
- (d) Assemblies 2 inches and smaller shall have at least 6-inch clearance below and on both sides of the assembly, and if located in a vault, the bottom of the assembly shall be not more than 24 inches below grade. All assemblies larger than 2 inches shall have a minimum clearance of 12 inches on the back side, 24 inches on the test cock side, and 12 inches below the assembly. Headroom of 6 feet or 72 inches is required in vaults without a fully removable top. A minimum access opening of 36 inches is required on all vault lids. "Y" pattern double check valve assemblies shall be installed so that the checks are horizontal and the test cocks face upward. These clearance standards apply to all assemblies installed in vaults, enclosures, and meter boxes.
- (e) Vertical installations of DCs are allowed only on sizes up to and including 4 inches that meet the following requirements:
 - (1) Internally spring-loaded check valves;
 - (2) Flow is upward through assembly;
 - (3) Manufacture states their assembly can be used in a vertical position;
 - (4) Approved by Director.
- (f) All DCs must be tested in accordance with this Section. Test is the responsibility of the assembly owner. The owner must notify the regulatory authority upon installation of any backflow prevention assembly.
- (g) Variances from these specifications will be evaluated on a case-by-case basis. Any deviations must have prior written approval regulatory authority.

- (5) Double check detector backflow prevention assemblies (DCDA) – may be utilized in all installations requiring a double check valve assembly and detector metering.
 - (a) DCDAs shall comply with the installation requirements applicable for double check valve assemblies (DCs).
 - (b) The line-size DC assembly and the bypass DC assembly must each be tested. A separate test report for each assembly must be completed by the certified tester.

- (6) Pressure vacuum breaker backflow prevention assemblies (PVB) – may be utilized at point-of-use protection only and where a substance is handled that would be objectionable but not hazardous to health if introduced into the potable water system. PVBs protect against backsiphonage only and shall not be installed where there is potential for backpressure.
 - (a) The assembly shall be installed a minimum of 12 inches above the highest downstream piping.
 - (b) PVBs shall not be installed in an area subject to flooding or where damage would occur from water discharge.
 - (c) The assembly shall be readily accessible for testing and maintenance, with a minimum clearance of 12 inches all around the assembly.
 - (d) All PVBs must be tested in compliance with this Section. Tests are the responsibility of the assembly owner. The owner must notify the regulatory authority installation of any backflow prevention assembly.
 - (e) Variances from these specifications will be evaluated on a case by case basis. Any deviations must have prior written approval of the regulatory authority.

- (7) Spill resistant pressure vacuum breaker backflow prevention assemblies (SVB) – may be utilized in all installations requiring a pressure vacuum breaker.
 - (a) SVBs shall comply with the installation requirements applicable for pressure vacuum breaker backflow prevention assemblies.

(M) Air Gap Separation

Air gap separations provide maximum protection from backflow hazards and may be utilized at premises where a substance is handled that would be hazardous to health if introduced into the potable water system.

- (1) An air gap separation shall be at least twice the diameter of the supply pipeline measured vertically above the top rim of the receiving vessel and in no case less than 1 inch. If splashing is a problem, tubular screens may be attached or the supply line may be cut at a 45 degree angle. The air gap distance is measured from the bottom of the angle. Hoses are not allowed.
- (2) Air gap separations shall not be altered in any way without prior approval from the regulatory authority and must be available for inspection at all reasonable times.
- (3) Side walls, ribs or similar obstructions do not affect air gaps when spaced from the inside edge of the spout opening a distance greater than three times the diameter of the effective opening for a single, or a distance greater than four times the effective opening for two intersecting walls.
- (4) Side walls, ribs or similar obstructions extending from the water surface to or above the horizontal plane of the spout opening other than specified in (3) above. The effect of three or more such side walls or ribs has not been determined. In such cases, the air gap shall be measured from the top of the wall.
- (5) The effective opening shall be the minimum cross-sectional area at the seat of the control valve or the supply pipe or tubing which feeds the assembly or outlet. If two or more lines supply one outlet, the effective opening shall be the sum of the cross-sectional areas of the individual supply lines or the area of the single outlet, whichever is smaller.

(N) Fire Systems.

An approved double check detector backflow prevention assembly (DCDA) or reduced pressure detector assemblies (RPDA) shall be the minimum protection for fire sprinkler systems using piping material that is not approved for potable water use and/or that does not provide for periodic flow-through during each twenty-four (24) hour period, unless a variance has been issued in writing from the regulatory authority. A (RPDA) must be installed if any solution other than the potable water can be introduced into the sprinkler system.

- (1) It is the responsibility of all property owners and persons in charge of any premises to abide by the conditions of this Section. In the event of any changes to the plumbing system, it is the responsibility of the property owners to notify the regulatory authority. All costs associated with this Section and the purchase, installation, testing and repair of (RPDA) devices is the responsibility of the property owner and persons in charge of any premises.
- (2) Upon the approved installation of the (RPDA) or approved device, a cross-connection test report completed by a licensed fireline tester must be sent to the

attention of the regulatory authority or his representative and include the information required by this Section.

(O) Responsibilities.

- (1) Property owner – it is the responsibility of all property owners and/or persons in charge of any premises to abide by the conditions of this Section. In the event of any changes to the plumbing system, it is the responsibility of the property owners and/or persons in charge of any premises to notify the regulatory authority. It shall also be the property owner and/or persons in charge of any premises responsibility to comply with the following:
 - (a) Payment of all costs associated with this Section and the purchase, installation, testing and repair of backflow prevention assemblies.
 - (b) To install and maintain all backflow prevention assemblies in accordance with this Section and acceptable industry practice.
 - (c) All commercial establishments shall cause to have all backflow prevention assemblies on their premises tested annually. Such testing must be conducted by a certified cross-connection tester who is registered with the city.
 - (d) Maintain all backflow prevention assemblies in proper working order at all times, including repair as required.
 - (e) Maintain all backflow prevention assemblies in a manner which allow them to be tested by a method that has been approved by the regulatory authority.
 - (f) All records related to backflow prevention assembly installation, testing and repair shall be maintained on the premises for a minimum of three (3) years.
- (2) Certified backflow prevention assembly tester shall comply with the following requirements:
 - (a) Annually register with the regulatory authority and pay the required fee.
 - (b) Maintain testing equipment in proper working condition/calibration.
 - (c) Maintain the design or operation characteristics of an assembly.
 - (d) Ensure that devices are tested according to accepted industry practice and TCEQ regulations.

- (e) Enter required testing data, including test gauge serial numbers, on cross-connection test forms obtained from the regulatory authority.
 - (f) Report test results to the regulatory authority within thirty (30) days of testing.
 - (g) Provide a copy of the completed test report to the property owners and/or persons in charge of any premises.
 - (h) Maintain testing and/or repair records for a minimum of three (3) years.
- (3) Regulatory authority – the regulatory authority shall have the authority and responsibility to enforce the provisions of this Section and the state statutes, when applicable regarding cross-connections. The regulatory authority shall require inspection and initial testing of all backflow prevention assemblies installed pursuant to the requirements of this Section. For new facilities, permanent water service shall not be provided until all backflow prevention assemblies have been tested and are operational. Except in cases where the testing of backflow prevention assemblies must be delayed until the installation of internal production or auxiliary equipment, the regulatory authority shall not approve a certificate of occupancy until all backflow prevention assemblies have been tested and are prevention assembly as a result of the inspection or testing.

(P) Backflow prevention assembly tester certification – registration required.

(1) To be an approved backflow prevention assembly testers, within the City of Ferris, an individual must register annually with the regulatory authority, provide proof of TCEQ certification, and provide proof that testing equipment is able to maintain a calibration of plus or minus 0.2 psid accuracy. The regulatory authority will maintain a current list of licensed testers which will be made available to facilities which may need testers to perform their annual testing.

(2) A certified testers' registration may be reviewed and revoked by the city if the regulatory authority determines that the tester:

- (a) Has falsely, incompletely, or inaccurately reported assembly reports;
- (b) Has used inaccurate gauges;
- (c) Has used improper testing procedures; or
- (d) Has created a threat to public health or the environment.

(Q) Fees.

There may be an annual non-refundable registration fee for each non-residential backflow prevention assembly device. This fee may appear on the monthly water/sewer bills and relates solely to the matters covered in this Section and are separate from other fees chargeable by the city, as provided in the Fee Schedule.

(R) Compliance for lawn irrigation.

All commercial and residential lawn irrigation system installations shall obtain a permit issued by the building inspection department for such installations. The installation requirements must comply with guidelines for the appropriate device found in this Section. Interconnections of the potable water supply with an alternate water source are prohibited. Appropriate backflow protection devices must be installed if any mechanical injection stations are used with the irrigation system.

(S) Compliance for mobile units.

The connection of a mobile unit to any potable water system is prohibited unless such connection is protected by an air gap or an approved backflow prevention assembly. Prior approval and annual device testing of any backflow prevention assembly must be received from the regulatory authority before connecting to any potable water system.

(T) Violations.

- (1) A person commits an offense if he fails to maintain backflow prevention assemblies in compliance with this Section.
- (2) A person commits an offense if he fails to comply with a repair order issued by the regulatory authority.
- (3) A person commits an offense if backflow from premises he own, operates or manages enters the public water supply system.
- (4) A person commits an offense if he fails to pay any fees required by this Section.
- (5) A person commits an offense if he violates any section of this Section.
- (6) A person commits an offense if he reinstates water service to premises discontinued or disconnected under this Section, except as directed by the regulatory authority.
- (7) A person in charge of any facility commits an offense if he allows an unregistered tester to perform testing work at their establishment.
- (8) A person commits an offense if he tests backflow prevention assembly within the city without being registered with the regulatory authority.

- (9) A person commits an offense if he tests backflow prevention assembly within the city without being certified by the TCEQ.

SECTION 7. GENERAL POLICIES AND REGULATIONS REGARDING WATER AND WASTEWATER.

(A) Control of and Access to Systems; Interference with Access Generally.

- (1) **Systems as City Property.** All parts of the water and wastewater systems up to the customer's property line and/or the water meter location are the property of the City. The Director shall maintain and control each system and keep detailed records concerning all aspects of the system's operations as the City Manager, Mayor and/or City Council may require.
- (2) **Who Has Access.** Only a person who is authorized by the Director and/or City Manager shall have access to the water and wastewater systems for operation, construction, maintenance, repair and other service-related purposes.
- (3) **Obstruction of Authorized Persons.** A person shall be in violation of this Ordinance and shall be subject to the penal provisions of the Ordinance if he obstructs a person authorized in accordance with Section 8(A)(2) of this Ordinance, from the following:
- (a) gaining access to a part of the water or wastewater system for purposes of operation, inspection, construction, maintenance or repair; or
 - (b) performing actual operation, inspection, construction, maintenance or repair of a part of the water or wastewater system.

(B) Emergency Authority.

- (1) **Purpose and scope.** The purpose of this Section is to establish the City's policy in the event of shortages or delivery limitations in the City's water supply. This Section shall apply to:
- (a) all customers and premises within the City using water from the water system; and
 - (b) all customers who live in unincorporated areas within the City's extraterritorial jurisdiction and are served by the water system.
- (2) **Emergency Water Management Plan.** At such time or times as it may be necessary or advisable, the City Manager shall promulgate and submit an emergency water management plan to the City Council for approval, the guidelines of which should include:

- (a) the priority of users of the City's water supply subject to the requirements of state law;
 - (b) the conditions under which a particular stage of emergency will be implemented or terminated; and
 - (c) provisions defining specific events that will trigger an emergency.
- (3) **Authority.** The City Manager is authorized to implement measures prescribed when required by this Section and by the emergency water management plan approved by the City Council. The Director is authorized to enforce the measures implemented and to promulgate regulations in aid of enforcement, which are not in conflict with this Section or state and federal laws.
- (4) **Implementation of Emergency Order.** The City Manager may order that the appropriate stage of emergency response, as detailed in the emergency water management plan, be implemented. To be effective, the order shall be:
- (a) made by public announcement; and
 - (b) published in a newspaper of general circulation in the City as soon as reasonably possible or practical after the public announcement, and such order shall be immediately effective upon publication.
- (5) **Duration of Order; Change; Extension.** The order can be made effective for up to, but not more than, sixty (60) days from the date of publication. The City Manager may upgrade or downgrade the stage of emergency when the conditions triggering that stage occur. Any change in the order must be made in the same manner prescribed in Section 8(B)(4) of this Ordinance for implementing an emergency order. The City Council may, upon the recommendation extend the duration of the emergency order for additional time periods, not to exceed 120 days each. The City Manager shall terminate the order in the manner prescribed in Section 8(B) (4) of this Ordinance for implementing an emergency order when the City Manager determines that the conditions creating the emergency no longer exists.
- (6) **Violation of Section.** A person shall be in violation of this Ordinance and shall be subject to the penal provisions of this Ordinance if he knowingly makes, causes or permits a use of water contrary to the measures implemented by the City Manager as prescribed in the emergency water management plan. For purposes of this subsection, it is presumed that a person has knowingly made, caused or permitted a use of water contrary to the measures implemented if the mandatory measures have been formally ordered consistent with the terms of Section 8(B)(4) of this Ordinance and:

- (a) the manner of use has been prohibited by the emergency water management plan; or
 - (b) the amount of water used exceeds that allowed by the emergency water management plan; or
 - (c) the manner or amount used violates the terms and conditions of a compliance agreement made pursuant to a variance granted by the City Manager under this Ordinance.
- (7) **Revisions.** The City Council may, from time to time, make revisions in the emergency water management plan approved under Section 8 (B)(2) of this Ordinance if prudent conservation requires the revisions.
- (8) **Authority Under Other Laws.** Nothing in this section shall be construed to limit the authority of the City Manager, Mayor, City Council or the Director to seek emergency relief under the provisions of any state or federal disaster relief act.
- (C) **City Supply Must Be Adequate.** Under no circumstances shall water be furnished by the City to any applicant or customer unless the supply of the City is adequate.
- (D) **Temporary Discontinuance for Construction, Maintenance or Emergency Reasons.**
- (1) **Reasons for Temporary Discontinuance.** The Director is authorized to temporarily discontinue service to premises for any of the following reasons:
 - (a) to prevent or lessen potential injury to persons, private or city property, or other parts of the systems if a main breaks or if any other failure occurs in the water or wastewater systems;
 - (b) to perform routine maintenance or repair to any part of the water or wastewater systems;
 - (c) to perform emergency maintenance or repair to any part of the water or wastewater systems;
 - (d) in other cases of emergency, when necessary to protect the general health, safety or welfare of persons; or
 - (e) to make a connection to a newly constructed or relocated water or wastewater main.
 - (2) **Responsibilities Upon Temporary Discontinuance.** In all cases of temporary discontinuance, the Director must restore service as soon as is practical and must

take all reasonable steps necessary to protect the public health and safety under the circumstances.

(E) Authorized Employees; Right of Access of Employees for Inspection and Maintenance; Access of Contractors.

- (1) **Authorized Employees.** The City Manager shall designate those individuals who are employed by the department and authorized to carry a credential of the department. No person other than an authorized employee shall have or use any credential of the department. An employee must surrender credentials to the Director upon termination of employment or at the request of the City Manager.
- (2) **Right to Access.** An authorized employee shall carry a credential when dealing with the general public. Upon presentation of the credential, an authorized employee shall have free access, at reasonable hours, to private premises receiving service for the purpose of reading or inspecting a water meter, a backflow prevention device or for other service-related activities. Only an authorized employee may have free access to parts of the water and wastewater systems for purposes of operation, construction, repair or maintenance.
- (3) **Access by Non-authorized Persons.** A person shall be in violation of this Ordinance and shall be subject to the penal provisions of this Ordinance if he is not an authorized employee under this Ordinance and he:
 - (a) uses a department credential to obtain access to private property or to a part of the water or wastewater system; or
 - (b) falsely represents, by other than the display of a credential, that he is an authorized employee of the department to obtain access to private property or to a part of the water or wastewater system.
- (4) **Private Contractors.** A person performing construction or repair work for the department pursuant to a contract with the City or pursuant to a private development contract authorized by the City has a right of access to those parts of the water or wastewater system as is reasonably necessary to fulfill performance of the contract; provided, that no person shall have the right under such contract to open or operate any valve in water or wastewater systems and any such access shall be subject to the express directions of the Director, the term of the contract documents and all requirements of this Ordinance concerning permits and/or applications.

(F) Service Connections.

- (1) **Maintaining Service Connections.** The Director is authorized to maintain service connections from the mains in public rights-of-way to building laterals or building water lines on premises, pursuant to the following rules:

- (a) The City is responsible for maintenance of a service connection from the water main to the meter and from the wastewater main to the customer's property line.
- (b) The City will maintain a service connection at its original size or larger as authorized by the Director but only as long as the customer continues use of a service.
- (c) The City will remove, at the property owner's expense, a service connection made in violation of this Ordinance.
- (d) The Director is authorized to charge fees, charges, costs and expenses in accordance with Section 5 of this Ordinance to an applicant or property owner for installation of a service connection, as provided in the Fee Schedule.

(G) Construction and Installation Rules. The following rules govern construction and installation of service connections:

- (1) A building lateral, building water line, drain and other private plumbing shall be constructed in strict accordance with the provisions of the City's plumbing and building codes. The Director may, as a condition of the service, impose additional construction requirements not in conflict with the plumbing and building codes, this Ordinance, or other applicable state or federal laws and regulations in order to protect the system from damage or contamination, to facilitate connection, or where extraordinary circumstances may require.
- (2) All service connections shall be made only by persons authorized by the Director, and the private plumbing must meet the construction requirements of the plumbing code. Any ditch dug for the purpose of installing a connection shall be backfilled by the applicant or his gent upon completion of the construction.

(H) Nuisance. Every commode, wastewater drain, privy or other wastewater receptacle used on the premises which is not connected to the wastewater system or which is not connected to a septic tank or receptacle approved under this Ordinance or under other city ordinances, codes and regulations is hereby declared to be a nuisance and a public health hazard and shall be removed by the owner or occupant of said premises upon demand by the Director. Any such owner or occupant who fails to follow such removal demand as required by the Directory shall be in violation of this Ordinance and shall be subject to the penal provisions of the Ordinance.

(I) Cross Connections; Location of Water and Sewer Mains.

- (1) **Cross Connection Prohibited.** No person, business or entity shall make or permit a cross connection unless such cross connection is protected by a backflow prevention devise approved in writing by the Director prior to such cross connection.

- (2) **Proximity of Water and Wastewater Mains.** The Director shall regulate the relative proximity of water mains to wastewater mains, both existing and under construction, in accordance with the Design Criteria for Public Sewerage Systems and the Rules and Regulations for Public Water Supply of the State Department of Health, in order to prevent contamination of the water system.

(J) Fire Protection Systems.

- (1) **Application Required.** No person, business or entity shall connect a fire protection system to the water system until application pursuant to Section 2 of this Ordinance is made to and accepted by the Director and the Fire Chief.
- (2) **General Requirements.** A fire protection system shall be subject to the following regulations:
- (a) The Director shall not permit a fire protection system without an approved meter or detector check device with a bypass, both installed at the customer's sole expense, except for a closed sprinkler system having an automatic water flow fire alarm system approved by the Director.
 - (b) Unless the Director approves in writing a size-on-size connection, a fire protection service line shall not be larger than one size smaller than the water main service the fire protection system, provided that, in every case, the water system must be capable of providing, at the point of delivery, the delivery rate specified by the customer's system designed for the fire protection system as approved by the Director.
 - (c) A fire protection service line shall not be larger than eight inches without the Director's written approval.
 - (d) Any fire protection system shall conform to the standards and regulations promulgated by the Texas State Board of Insurance and other applicable provisions of this Ordinance and by the Director, and other City codes, ordinances, rules and regulations as now existing and as hereafter adopted, enacted or amended.
- (3) **Installation of Service Connections.** The City may inspect installation and maintenance of the necessary meters and service lines connecting the fire protection system to the water system. All installation and maintenance shall be at the sole expense of the customer.
- (4) **Grounds for Discontinuance.** The Director may discontinue treated water service to a fire protection system if:
- (a) the Director discovers an unauthorized connection has been made; or

- (b) water has been used from a fire protection system for a purpose other than extinguishing a fire; or
 - (c) a fire protection system has been installed or used without a meter, where a meter is required; or
 - (d) a waste of water is permitted from a fire protection system through pipes or fixtures; or
 - (e) the customer is delinquent in the payment of any charges for service or fees, expenses or other amounts assessed, levied or imposed by this Ordinance.
- (5) **Restoration of Services.** Upon discontinuance under Section 8(J)(4) of this Ordinance, the Director shall not restore the service until the customer remedies the problem causing disconnection.
- (6) **Availability of Service.** Availability of treated water for fire protection systems shall depend upon water main sizes and normal operating pressures in the area where the applicant's property is located.
- (7) **Nonconforming Systems.** Any person, business or entity which modifies, changes, or adds to any premises or any existing fire protection system shall at that time come into compliance with the requirements of this Ordinance if such fire protection system did not previously conform to the requirements of this Ordinance.

(K) Fire Hydrants.

- (1) **Permission to Use.** Fire hydrants shall be used in extinguishing fires and are to be opened only by authorized employees of the department and the City's fire and street departments. Any other person who wishes to use a fire hydrant shall seek prior written permission from the Director under the following conditions:
- (a) A person requesting use of a fire hydrant shall make written application for a permit and shall pay the deposits, fees and charges in accordance with Sections 3 and 6(A)(4) of this Ordinance; and
 - (b) The permittee shall:
 - (i) use a water meter furnished by the department;
 - (ii) make the meter readily available for reading by the department each month it is used; and
 - (iii) return the meter immediately after finishing use of the hydrant or upon request of the Director; and

- (c) A permittee authorized to open a fire hydrant shall only use an approved spanner wrench and shall replace the caps on the outlets when not in use.
- (2) **Improper Use.** Failure to abide by the conditions of Section 8(K)(1) of this Ordinance is sufficient cause to prohibit further use of the fire hydrant and to refuse to grant subsequent permits for use of a fire hydrant. Any person, business or entity shall be in violation of this Ordinance and shall be subject to the penal provisions of this Ordinance if he or it knowingly either:
 - (a) uses water from a fire hydrant without a permit from the Director; or
 - (b) violates any of the terms and conditions of a permit granted under this Ordinance.
- (3) **Exceptions.** Section 8(K) of this Ordinance shall not apply to either:
 - (a) a city employee engaged in work in his official capacity; or
 - (b) a person using water from a fire hydrant without charge for department construction work purposes and approved in advance and in writing by the Director; or
 - (c) a fireman authorized by the Director or the Fire Chief in connection with such fireman's use in extinguishing a fire

(L) Private Water Mains or Systems.

- (1) **Mains Are Property of City.** Water and wastewater mains, pipes and appurtenances laid in streets, alleys or other public rights-of-way within the City immediately become property of the City upon their acceptance, except for mains, pipes and appurtenances laid within the City and connected to the water or wastewater systems shall be constructed under department supervision and in accordance with plans and specifications approved by the Director.
- (2) **Nonconforming Mains.** The Director may refuse application for service to premises inside or outside of the City if, upon examination, the mains, private water lines or laterals, valves, appurtenances, fire hydrants or other equipment serving the premises are of such quality, size or installation as will not comply with the general standards and specifications of the department.
- (3) **Substandard Lateral or Water Lines.** The Director may require the customer, as a precondition of continued service, to replace or repair private plumbing found to be in a substandard condition according to the plumbing code, if the substandard plumbing may cause:
 - (a) a hazard to public health;

- (b) damage or contamination to the water or wastewater system;
- (c) a substantial waste of water; or
- (d) introduction of extraneous water into the wastewater system.

(M) Wastewater Indemnity Agreements.

(1) Grounds for Denial of Wastewater Service.

Wastewater service to premises inside or outside the City shall be denied if:

- (a) the premises are subject to frequent, severe flooding;
- (b) the wastewater main serving the premises surcharges or overflows due to infiltration of ground water from the premises; or
- (c) the premises are subject to being flooded by a surcharged wastewater main due to the elevation of the premises in relation to the actual or proposed wastewater main

(2) Indemnity Agreement. Notwithstanding Section 8(M)(1) of this Ordinance, the Director may, in his sole discretion, provide or refuse to provide wastewater service where the conditions exist if the owner agrees in writing to defend and indemnify the City and save it whole and harmless against all damages, costs and expenses caused by the surcharging, backflow or overflow of the wastewater main service the premises.

(3) Effect of Agreement. The indemnity agreement, when executed by the owner, constitutes a covenant running with the land binding upon the owner, his heirs, successors and assigns. The agreement shall be approved as to form by the city attorney and must be filed in the deed records of the county in which the premises is located.

(N) Exposing Meters or Hydrants to Damage; Notice of Work Affecting Systems; Moving Meters or Hydrants.

(1) Exposure to Damage. A person shall not build a driveway, sidewalk or other improvement that:

- (a) exposes a meter, fire hydrant, air valve, tap, pressure recording instrument, cleanout or other appurtenance to damage from vehicular traffic; or
- (b) causes obstruction of access to a meter, fire hydrant, air valve, tap, pressure recording instrument, cleanout or other appurtenance for operation, repair, inspection or maintenance purposes.

- (2) **Notice of Work Affecting Systems.** A person, business or entity which does work of any nature on a street, alley or sidewalk within the City shall notify the Director at least ten (10) days in advance of the removal, raising or lowering of any part of the water or wastewater system that may interfere with the work. Whether the Director is notified or not, damage to any part to the systems resulting from the work shall be the joint and several liability of the person, business or entity and their respective agents, servants and/or employees causing such damage.
- (3) **Request to Move Appurtenance.** A customer occupying premises adversely affected by the location of a meter, fire hydrant, air valve, tap, pressure recording instrument or other appurtenance may make written application to the Director to have the device moved under the following conditions:
- (a) The Director may approve the application if he determines that the move will not interfere with normal department operations and will not cause damage to the water or wastewater system. The decision of the Director in such matters shall be final.
 - (b) Upon approval of the application, the Director will furnish the applicant an estimate of costs to move the device. The applicant shall pay with such application all estimated moving costs and any other fees, charges or other costs.
 - (c) Upon payment of the estimated costs by the applicant, the department will make the relocations as approved by the Director.

(O) Water Used For Construction Work.

- (1) **When Water is Free.** The Director may furnish water free of charge to:
- (a) a contractor or other person performing construction work for the department;
or
 - (b) a licensed plumber performing a pressure test of a private plumbing system, which test has been authorized in advance by the Director.
- (2) **Other Construction Work.** For any construction work other than that described in Section 8(E)(4) of this Ordinance, a written application shall be submitted by the person, business or entity desiring temporary water service for construction, and such applicant shall pay all deposits, fees, charges and other amounts for fire hydrants as determined by the Director under Section 2 of this Ordinance and the charge for water used shall be calculated in accordance with the general service rates for fire hydrants specified in Section 6 hereinabove and shall be paid by such person, business or entity.

- (3) **Conditions When Changed.** If water to be used for construction is subject to charge, water service may be discontinued, in the same manner as provided under Section 6 and other terms and provisions of this Ordinance.

(P) Liability for Damages.

- (1) **City not Liable.** Neither the City, the department, the director nor the City's officers, elected officials, agents, servants or employees shall be liable for personal injury, death or property damage resulting from any of the following:
- (a) faulty or defective private plumbing, or private plumbing not meeting the provisions of this Ordinance; or
 - (b) defects, damage or failure of a part of the wastewater system; or
 - (c) defects, damage or failure of a part of the water system directly used for fire protection; or
 - (d) defects, damage or failure, of which the city had no actual or constructive notice, of a part of the waste system not directly used for fire protection; or
 - (e) rejection of applications, revocation of permits, interruption of service, discontinuance of service, or damage to customer's equipment or machinery due to interruption of or discontinuance of service; or
 - (f) any condition or state, not caused by the City, of treated or untreated water supplied to premises, including soluble or insoluble substances that may mix with the water; or
 - (g) damage to any boiler, air conditioning equipment, ice machine, ice cream machine or any other water consuming device supplied directly with the City water service and due to an interruption or discontinuance of service when such customer's property has inadequate water reserve supply or capacity.
- (2) **State and Federal Law Immunity.** The provisions of this Ordinance are subject to the applicable state or federal laws concerning governmental immunity and its waiver. This Section must not be construed to either restrict or expand the applicability of those laws.

(Q) Tampering With or Damaging Systems; Unlawful Use of Water; Prima Facie Evidence.

- (1) **Tampering With or Damaging System.** Any person, business or entity shall be in violation of this Ordinance and shall be subject to the penal provisions of this Ordinance if he (it) knowingly either, without the written permission of the Director:

- (a) damages or destroys part of the water or wastewater system; or
 - (b) tampers with part of the water or wastewater system; and/or removes any locking device placed on a meter by the City; or
 - (c) damages, destroys or tampers with a fire hydrant within the City.
- (2) **Certain Conditions Creating Prima Facie Evidence of Tampering.** For purposes of this Section, it is prima facie evidence that a person has tampered under Section 8 (Q)(1) if such person is a customer, owner or person in control of the premises and:
- (a) water is prevented from passing through a meter used or furnished by the department to supply water to the premises;
 - (b) a meter used or furnished by the department is prevented from correctly registering the quantity of water supplied to the premises;
 - (c) water is diverted or bypassed by the use of a device, from or around a pipe, main, meter, hydrant or other connection of the department;
 - (d) a meter or service connection of the department used for service to premises is removed; or
 - (e) wastewater is prevented or diverted from flowing from premises into the wastewater system.
- (3) **Prima Facie Evidence of Knowledge.** The existence on premises of a device used for any of the unlawful purposes stated in Section 8(Q)(2) of this Ordinance shall constitute prima facie evidence of knowledge of the unlawful purpose on the part of the customer, owner or person in control of the premises.

SECTION 8. SEVERABILITY CLAUSE.

That the invalidity of any part of this Ordinance shall not invalidate any other part thereof. That the terms and provisions of this Ordinance shall be deemed to be severable and that if the validity of any section, subsection, sentence, clause or phrase of this Ordinance should be declared to be invalid, the same shall not affect the validity of any other section, subsection, sentence clause or phrase of this Ordinance.

SECTION 9. REPEALING CLAUSE.

That all ordinances and parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed, including but not limited to Ordinance Nos. 63, 67-I, 67, 68-I, 68, 69, 69D, 70, 70-A, 222, 222-A, 222-B, 351, 400, 487, 499, 500, 636, 642, 682 and 725. Nothing herein

shall be deemed or construed to limit, abridge or modify Ordinance Nos. 202, 227, 227-A, 317, 401, 498, or 637 as now existing or as hereafter amended.

SECTION 10. PENAL AND ENFORCEMENT PROVISIONS.

Any person, business, entity or customer violating any penal provisions of this Ordinance including but not limited to Sections 2(D), 2(G), 3(E), 7(B)(6), 7(E)(3), 7(H), 7(I)(2), 7(K)(2), and/or 7(Q)(1) shall be guilty of a misdemeanor and upon conviction thereof shall be subject to a fine not to exceed \$2,000. Each such violation and each day such violation continues shall constitute a separate and distinct violation. A person is also criminally responsible for a violation of this Ordinance and is also subject to the penal provisions of this Ordinance if such person either:

- (1) commits or assists in the commission of a violation; or
- (2) is the customer, owner, tenant, occupant, permittee or other person in control of the premises deemed to be the source of the violation.

If a business or entity is alleged to be in violation of any penal provision of this Ordinance and is alleged to have “knowingly” committed a penal act, omission or offense as a part of such violation, the requirement of “knowingly” is established if any person employed by or acting on behalf of such business or entity either committed, participated in, permitted, or authorized the violation is shown to have knowledge or information either prior to or during such violation, that the act, omission or offense in question was a violation of a penal provision of this Ordinance. Nothing herein shall be deemed to limit, abridge or restrict the enforcement of any term or provision of this Ordinance by civil court action as provided by state or federal law. Nothing in this Ordinance shall limit, abridge or restrict the rights and remedies of the City to collect damages and other amounts allowed by law and to seek other relief, at law or in equity, against any person, business or entity for replacement, repair maintenance and other damages caused, in whole or in part, by such person, business or entity to the City’s water and/or wastewater system.

SECTION 11. EFFECTIVE DATE.

This Ordinance shall take effect and be in full force and effect from and after its passage, approval, recording, and publication as provided by law.

SECTION 12. PUBLICATION OF CAPTION.

This Ordinance shall become effective after its publication pursuant to Section 52.001, et. seq. of the Texas Local Government Code and such publication shall be in the form of the caption hereof, which states in summary the purpose of this Ordinance and the penalty for violation of this Ordinance.

DULY PASSED ON THIS 18th DAY OF JULY, 2016

Michael Driggars, Mayor

ATTEST:

APPROVED AS TO FORM:

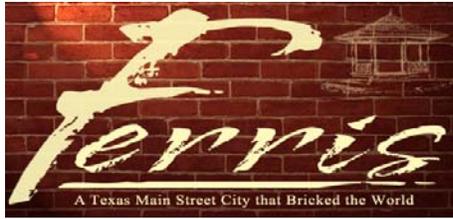
Callie Green, City Secretary

Kent Hofmeister, City Attorney

City of Ferris WATER RATES

Exhibit A

City of Ferris Water Rate Schedule Effective 08/24/2016			
	FIXED RATE	VARIABLE RATE	
USER CLASS	(base)	Consumption	Price per 1,000 gallons
Residential	\$25.00	2,001 to 12,000 gallons	\$5.00
	base includes 2,000 gal	12,001 to 22,000 gallons	\$5.59
		22,001 to 32,000 gallons	\$6.71
Winter averaging to sewer for this class		32,001 gallons and above	\$8.05
	FIXED RATE	VARIABLE RATE	
USER CLASS	(base)	Consumption	Price per 1,000 gallons
Multi Family	\$25.00	2,001 to 12,000 gallons	\$5.00
	base includes 2,000 gal	12,001 to 22,000 gallons	\$5.59
		22,001 to 32,000 gallons	\$6.71
	Multiply base X number of living units (price & gallons inc.)	32,001 gallons and above	\$8.05
Winter averaging to sewer for this class		Multiply gallons in steps X number of living units	
	FIXED RATE	VARIABLE RATE	
USER CLASS	(base)	Consumption	Price per 1,000 gallons
Commercial	\$25.00	2,001 gallons and above	\$5.59
	base includes 2,000 gal		
Winter averaging NOT applied to sewer for this class			
	FIXED RATE	VARIABLE RATE	
USER CLASS	(base)	Consumption	Price per 1,000 gallons
Fire Hydrant Meter	\$100.00	gallons used	\$5.59
	base includes NO gal		
<p>The total monthly rate for a user shall be the sum of the fixed rate plus the variable rate times the user's water volume for the month.</p> <p style="text-align: center;">APPROVAL INFORMATION</p> <p>Date approved by Council July 18, 2016</p> <hr/> <p>Resolution or Ordinance Number O-16-821</p> <hr/> <p>Date Rates take effect August 24, 2016</p> <hr/> <p>Authorizing City Representative _____</p> <hr/>			



City of Ferris

AGENDA ITEM REPORT

Meeting Date:	July 18, 2016
Department:	City Manager Office
Submitted By:	Carl Sherman
Previously Reviewed By:	William McDonald, Trudy Lewis, Melisa Gonzalez, and Eric Moss
Item Type:	<u> </u> Discussion <u> X </u> Action
Budgeted Expense:	<u> </u> No <u> </u> Yes, Amount: _____

Attachments:

Ordinance No. O-16-822 Amending the Sewer Rates and Proposed Sewer Rate Schedule

Discussion / Justification:

The City of Ferris has had the same the rate for sewer charges since November 2006 via Ordinance O- 06-637. Since that time the cost of purchasing water from Rockett SUD as well as the cost of treating water with Trinity River Authority have increased causing the Utility Fund to not perform to our minimum financial standard. Staff has reviewed the current sewer rate structure and recommends changes as outlined below:

The base rate of sewer service to adjust from \$20 to \$25 and the variable rate to increase from \$3.60 to \$4.50 per 1,000 gallons.

Staff recommends that the new fees be effective as of Aug. 24, 2016. This will allow new revenues to be collected in the September billing cycle. Making the adjustment during the current fiscal year will ensure that FY 2016-17 can be adopted with the new fee structures in place for budgeting purposes.

Trinity River Authority has already provided us with estimation of future cost, staff recommends that Council consider implementing an adjustment in rates annually over the next 5 years.

If approved, staff intends to provide notification to customers through the July and August water bill statements, online, through posted flyers, and via social media. These activities are in addition to the notification about today's Council meeting and public hearing.

Recommendation / Staff Comments:

Staff recommends approval of Ordinance O-16-822

Motion(s):

Motion to approve Ordinance No. O-16-822

ORDINANCE NO. O-16-822

AN ORDINANCE OF THE CITY OF FERRIS, TEXAS, FIXING AND DETERMINING SEWER RATES TO BE CHARGED FOR RESIDENTIAL AND COMMERCIAL USERS WITHIN AND OUTSIDE THE CITY LIMITS; DESCRIBING THE TIME AND PLACE FOR PAYMENT OF ACCOUNTS; PROVIDING FOR DISCONNECTION FOR FAILURE TO PAY DELINQUENT ACCOUNTS AND LATE CHARGE PENALTY; PROVIDING FOR AN EFFECTIVE DATE; REPEALING ORDINANCE NO. 227, 227A, 401, 498, O-06-637, O-06-642 AND O-09-683 AND ALL PRIOR ORDINANCES AND PARTS OF ORDINANCES INCONSISTENT HEREWITH; PROVIDING FOR ENFORCEMENT; AND PROVIDING FOR THE PUBLICATION OF A CAPTION OF THIS ORDINANCE.

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

SECTION 1. THAT unless the context specifically indicates otherwise the meaning of terms in this ordinance shall be as follows:

- (a) BIOCHEMICAL OXYGEN DEMAND (BOD) shall mean the quantity of oxygen utilized in the biochemical oxidation of organic matter under a standard laboratory procedure for five (5) days at 20° C, expressed in milligrams per liter.
- (b) CITY shall mean The City of Ferris, Texas, its Public Works Department and its water and wastewater systems.
- (c) CUSTOMER and/or USER shall mean any person, business, or entity, including, but not limited to, a partnership, association, firm, public or private corporation, or governmental agency, having City's service at any specified premises or which is liable for any fee, charge, penalty, cost, expense, or other amount imposed, assessed, or levied by this Ordinance.
- (d) LIVING UNIT shall mean a residential unit providing complete independent living facilities for one family, including permanent provisions for living, sleeping, cooking, eating, and sanitation.
- (e) MULTI-FAMILY CUSTOMER shall mean any wastewater customer with two or more living units served by a single water meter.
- (f) NORMAL SEWAGE shall mean sewage that when analyzed shows a daily average concentration of not more than 250 mg/l of BOD and 250 mg/l of SS and is otherwise acceptable for collection and treatment.
- (g) NOTICE shall mean, unless otherwise specified, a written notification delivered personally or mailed by the City, the Director of Public Works, the department to a customer or other person, business, or entity at such party's last known address shown on City's records or by any person, business, or entity to the City at 104 S. Central Avenue, Ferris, Texas 75125.

- (h) RESIDENTIAL shall mean premises intended to be occupied and permitted to be occupied as a family habitation or place of abode pursuant to City codes, rules, ordinances, and regulations as now existing or as hereafter enacted, adopted, or amended.
- (i) COMMERCIAL shall mean all premises other than residential which are used, occupied, or permitted to be used, whether or not for profit, under City codes, rules, ordinances, and regulations as now existing or as hereafter enacted, adopted, or amended.
- (j) SURCHARGE shall mean a charge added to the normal user charge when the BOD, SS, or other pollutant concentration from a user exceeds the range of concentration of these pollutants in normal domestic sewage.
- (k) SUSPENDED SOLIDS (SS) shall mean solids that either float on the surface of, or are in suspension in, water, sewage, or other liquids that are removable by laboratory filtering.
- (l) WASTEWATER TREATMENT SYSTEM shall mean the facilities used to transport wastewater from individual homes or buildings to a plant or facility where treatment of the wastewater is accomplished. The objective of such treatment is to remove pollutants and to dispose, recycle, or reuse the treated wastewaters and residues that result from the treatment process.

SECTION 2. THAT this wastewater ordinance shall take precedence over any terms or conditions of agreements or contracts between the City and the users, including commercial, industrial, special districts, or Federal agencies or installations, which are inconsistent with this ordinance.

SECTION 3. THAT there is hereby levied on all persons, firms, corporations, organizations, political units and political subdivisions, and all other entities using the wastewater collection system of the City, a schedule of charges as hereinafter provided.

SECTION 4. THAT customers connected to and served by the wastewater treatment system of the City shall be classified as either residential, multi-family, or commercial.

SECTION 5. THAT the following schedule of monthly service charges for residential, multi-family, and commercial users will be implemented effective on the September 27, 2009 sewer billing.

MONTHLY CHARGE

As provided in the Water/Wastewater Fee schedule and Wastewater Rate Chart.

The total monthly rate for a user shall be the sum of the fixed rate plus the variable rate times the user's wastewater volume for the month.

SECTION 6. THAT the rates set forth as provided in the fee schedule and rate chart of this ordinance are applicable to each residential, multi-family, and commercial customer per month or for any part of a month for which water is used at the same location.

SECTION 7. (a.) That the fixed monthly rate established for residential users is hereby based on a fixed cost per connection.

(b.) The variable monthly rate for residential users is hereby provided as shown in the Wastewater Rate Chart. The monthly volume of wastewater generated by a residential user shall be assumed to be equivalent to 100% of the average monthly water consumption for that user for the three months of lowest water use during the preceding time period between the dates of November 27 through March 27 of each calendar period beginning with November 27, 2016. If water consumption records are not available for a customer for such time period, the monthly volume of wastewater shall be assumed to be 7,500 gallons per month during such time period.

(c.) If a residential user presents evidence and documentation satisfactory to the City that, during one month in the period from November 27 through March 27, that such user had a bona fide leak in his water system, the monthly volume of wastewater generated by that user shall be presumed to be equivalent to 100% of the average monthly water consumption for that user during the two months of lowest water usage during such three month time period. In no instance shall less than two months be used to compute the average monthly water consumption unless the user can demonstrate evidence satisfactory to the City that extraordinary circumstances warrant such a variance. The term “extraordinary circumstances” shall mean when the presume 100% average set forth hereinabove exceeds the average of the previous twelve month period for that user. In the event that a user provides evidence satisfactory to the City that extraordinary circumstances have existed concerning the amount of usage for that user during the applicable period and in the event that water from the leak did go into the City’s wastewater treatment system, then the assumed monthly volume of wastewater generated by the user shall be equivalent to .60 times the average of the two (2) lowest usage months during the test period but, in no case shall a sewer charge be adjusted to a lower volume than 7,500 gallons per month when the water did go to the City’s wastewater system. In the event that the water did not go to the wastewater system, then the assumed monthly volume of wastewater generated by the user shall be equivalent to .30 times the average of the two (2) lowest usage months of the test period.

(d.) If a commercial user presents documentation satisfactory to the City that such user had a bona fide leak in its water system, then such customer’s bill for the month in which the leak occurred shall be equal to the average of such customer’s last three (3) monthly bills proceeding the month of such leak.

SECTION 8. (a.) That the fixed monthly rate established for multi-family users is hereby established by multiplying the number of living units by the base charge which includes a base use of 2,000 gallons as provided in the Wastewater Rate schedule.

(b.) The variable monthly rate for a multi-family user is hereby based on the water consumption per thousand multiplied by the variable wastewater rates as provided in the Wastewater Rate schedule.. The volume of wastewater generated by the multi-family user shall be assumed to be 100% times the volume of water consumed for the preceding months.

SECTION 9. (a.) That the fixed monthly rate established for commercial users is hereby based on a fixed rate per connection which includes a base use of 2,000 gallons.

(b.) The variable monthly rate for commercial users is hereby based on a variable charge as provided in the Wastewater Rate schedule per 1,000 gallons or portion thereof wastewater. The monthly volume of wastewater generated by a commercial user shall be presumed to be equivalent to 100% of the water consumption for the month.

SECTION 10. THAT every user who discharges sanitary sewage, or industrial wastes, water, or other liquids other than normal sewage may be charged monthly and pay a surcharge in addition to the charge for normal sewage.

SECTION 11. THAT the following surcharge schedule, all of which is designated as a user charge, will be implemented.

$$S = 2.26 \times 10^{-3} (V_s) (\text{BOD-250}) + 1.25 \times 10^{-3} (V_s) (\text{SS-250}) \text{ where:}$$

S = Surcharge in dollars monthly

V_s = Sewage volume in thousand gallons per month

BOD = BOD concentration in mg/1 of waste being treated

SS = SS concentration in mg/1 of waste being treated

250 = allowed concentration of BOD in mg/1

250 = allowed concentration of SS in mg/1

This formula is based on a unit charge for BOD of \$0.271 per pound and a unit charge for TSS of \$0.150 per pound.

SECTION 12. THAT any user discharging any substances or toxic pollutants that cause an increase in operation, maintenance, and/or replacement expenses, costs, and/or damages shall pay upon demand for the increased costs, and/or damages.

SECTION 13. THAT monthly bills for the aforesaid service charges shall be sent to the last known address of the user or to the owner, his agent, tenant, or occupant designated by such user at the time of initial connection and/or service. Any user who has not fully paid such bill by the 15th day of the month following mailing of the bill shall pay upon demand the bill plus an amount equal to ten percent (10%) of such bill as a late payment penalty.

SECTION 14. THAT the City of Ferris will not provide wastewater service to any property, person, or corporation without also providing water service to the same.

SECTION 15. THAT no provision of this ordinance shall be construed as giving any persons, firms, or corporations located, living, or residing outside the corporate limits of the City of Ferris the right to tie on or to enjoy the sanitary sewer services of the City of Ferris or appurtenances thereto, but the City Council of the City of Ferris may contract with any such person, firm, or corporation for sewer service under such terms and conditions as may appear to the City Council of the City of Ferris to be in the best interest of the City of Ferris.

SECTION 16. THAT the monthly wastewater treatment charges shall be added to and shall be due and payable with the water bills of the City of Ferris and said charges shall be paid to the City of Ferris at the Finance Department at 104 S. Central, Ferris, Texas 75125.

SECTION 17. THAT any user which fails to pay any monthly charges within twenty (20) days from the time same becomes due and payable shall be subject to having such user's sewer and water service disconnected from the city's sewer and water system lines, and thereafter no sewer or water connection which has been disconnected for the non-payment of said charges shall be again reconnected for the same user until all reconnect fees and other costs incurred by the City of Ferris have been fully paid to the City of Ferris.

SECTION 18. THAT the said monthly charges shall never be reduced below an amount sufficient to provide for the operation and maintenance of the said wastewater treatment system and for the scheduled retirement of the principal and interest on then existing bonds issued in connection therewith and shall, when necessary, be increased to provide for the costs and expenses for the maintenance thereof and for the payment of the principal and interest on said bonds.

SECTION 19. THAT none of the facilities or services afforded by the wastewater treatment system shall be furnished without a charge being made therefore as hereinabove set forth.

SECTION 20. IN addition to any proceeding under authority of this ordinance, the City shall be entitled to pursue all other criminal and civil remedies to which it is entitled under authority of statutes, City Codes, or other ordinances against a person continuing prohibited discharges.

SECTION 21. THAT the invalidity of any part of this ordinance shall not invalidate any other part thereof. That the terms and provisions of this ordinance shall be deemed to be severable and that if the validity of any section, subsection, sentence, clause, or phrase of this ordinance should be declared to be invalid, the same shall not affect the validity of any other section, subsection, sentence, clause, or phrase of this ordinance.

SECTION 22. THAT all ordinances and parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed, including, but not limited to Ordinance No. 227, 227A, 401, 498, O-06-637, O-06-642, and O-09-683.

SECTION 23. THAT all fees or charges pertaining to this ordinance in the future shall be updated or changed by a Resolution

SECTION 24. THAT this ordinance shall take effect and be in full force and effect from and after its passage, approval, recording, and publications as provided by law.

SECTION 25. THIS ordinance shall become effective after its publication pursuant to Section 52.001, et. seq. Texas Local Government Code and such publication shall be in the form of the caption hereof, which states in summary the purpose of this ordinance, and shall state the disconnection provision, and the late charge penalty for violation hereof.

DULY PASSED ON THIS THE 18TH DAY OF JULY, 2016.

Michael Driggars
Mayor Pro Tem

ATTEST:

Callie Green
City Secretary

APPROVED AS TO FORM:

Kent Hofmeister
City Attorney

City of Ferris WATER/WASTEWATER RATES

Exhibit A

City of Ferris Wastewater Rate Schedule Effective 08/24/2016			
	FIXED RATE	VARIABLE RATE	
USER CLASS	(base)	Consumption	Price per 1,000 gallons
Residential	\$25.00	2,001 gallons and above	\$4.50
	base includes 2,000 gal		
Winter averaging applied to sewer for this class			
	FIXED RATE	VARIABLE RATE	
USER CLASS	(base)	Consumption	Price per 1,000 gallons
Multi Family	\$25.00	2,001 gallons and above	\$4.50
	base includes 2,000 gal	Multiply gallons step X number of living units	
	Multiply base X number of living units (price & gallons inc.)		
Winter averaging to sewer for this class			
	FIXED RATE	VARIABLE RATE	
USER CLASS	(base)	Consumption	Price per 1,000 gallons
Commercial	\$25.00	2,001 gallons and above	\$4.50
	base includes 2,000 gal		
Winter averaging NOT applied to sewer for this class			
<p>Wastewater volume will be measured at 100% of metered water volume for the month (winter average for Residential).</p> <p>The total monthly rate for a user shall be the sum of the fixed rate plus the variable rate times the user's wastewater volume for the month.</p>			
APPROVAL INFORMATION			
Date approved by Council	July 18, 2016		
Resolution or Ordinance Number	O-16-822		
Date Rates take effect	August 24, 2016		
Authorizing City Representative			