

**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  
 5:00 P.M. MONDAY, OCTOBER 3, 2016**

**NOTICE IS HEREBY GIVEN THAT THE CITY COUNCIL OF THE CITY OF FERRIS WILL MEET IN REGULAR SESSION AT 5:00 P.M. ON THE 3<sup>rd</sup> DAY OF OCTOBER, 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"> <li>• Invocation</li> <li>• Pledge of Allegiance</li> </ul> |   |
| 2. | Roll call to determine the presence of a quorum.   | 1 |

**EXECUTIVE SESSION**

- |    |   |   |
|----|---|---|
| 3. | Announcement by the presiding officer that a closed meeting will take place as authorized by Section 551.074 of the Texas Open Meetings Act – “Personnel Matters”. A governmental body may conduct a closed meeting to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a city officer or employee, or to hear complaints or charges against such officer or employee, unless such officer or employee request a public hearing. |   |
|    | <ul style="list-style-type: none"> <li>• City Council to conduct employment interviews for the City Manager candidates.</li> </ul>  | Ø |
| 4. | Adjourn the Public Meeting.   | Ø |
| 5. | Conduct Executive Session as authorized by Section 551.074 of the Texas Open Meetings Act – “Personnel Matters”.  |   |

- **City Council to conduct employment interviews for the City Manager candidates.** Ø
- 6. **Reconvene into Open Session.** Ø
- 7. **Action as a result of above-listed Executive Session**

**CONSENT AGENDA – CITY COUNCIL**

8. **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 September 12, September 17, and September 26, 2016** 2
  - ***Expenditures for the periods ending September 19, 2016.*** 13

**PUBLIC COMMENT**

9. **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.**

**INTRODUCTIONS**

10. **Introduction of new Fire Department Captain: Phil Miller.** 22
- ***Presented by Tom Leverentz, Fire Chief.***

## PRESENTATIONS

11. Presentation of Bond Financing Options. Ø  
➤ *Presented by First Southwest*
12. Presentation of the Texas Open Meetings Act. Ø  
➤ *Presented by Alan Lathrom*

## AGREEMENT

13. Discussion, consideration, and action as may be appropriate regarding authorizing the Mayor and City Manager to enter into a professional agreement with Yeldell, Wilson, Wood, and Reeve, P.C. for audit services for the Fiscal Year ending September 30, 2016. Ø  
➤ *Presented by Melissa Gonzalez, Finance Director.*

## NEW BUSINESS

14. Discussion, consideration, and action as may be appropriate regarding the donation of five City owned computers to a local non-profit organization. Ø  
➤ *Presented by Doug Childers, I.T. Director.*
15. Discussion, consideration, and action as may be appropriate regarding City owned property. 24  
➤ *Presented by Bill Jordan, Chief Building Official.*

## CLOSING

16. 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).

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**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.

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I, CALLIE GREEN, HEREBY CERTIFY  
THE FOREGOING NOTICE WAS  
POSTED ON OR BEFORE THE 30<sup>th</sup> DAY  
OF SEPTEMBER, 2016 BY 5:00 P.M.

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CALLIE GREEN  
CITY SECRETARY



# City Council

Meeting Attendance Record  
2016-2017

City Council		Sept	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.
Title	Name	17	26	3	17	7	21	5	19					
Mayor	Micheal Driggars	p	p											
Alderman, Place 1	Clayton Hunter	p	p											
Mayor Pro Tem	Jay Walsh	p	p											
Alderman, Place 3	Bobby Lindsey	p	p											
Alderman, Place 4	James Swafford	p	p											
Alderman, Place 5	Carol Wright	p	p											
	Total:	6	6											

City Staff		Sept.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.
Title	Name	17	26	3	17	7	21	5	19					
City Manager		NA	NA											
City Secretary	Callie Green	NA	p											
City Attorney	Kent Hofmeister	NA	NA											
I.T. Director	Doug Childers	NA	NA											
Finance Director	Melissa Gonzalez	NA	NA											
Library Director	Kathy Harrington	NA	NA											
Chief Building Official	Bill Jordan	NA	NA											
Interim Fire Chief	Tom Leverentz	NA	NA											
Budget/H.R. Director	Trudy Lewis	NA	p											
Police Chief	Eddie Salazar	NA	NA											
Pub. Wrks.Superindent	Eric Moss	NA	NA											
	Total:	0	2											

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 SPECIAL CALLED SESSION SEPTEMBER 12, 2016 AT 6:00 P.M. IN THE COUNCIL CHAMBERS LOCATED AT 215 W. SIXTH STREET, FERRIS, TEXAS.**

<b>MEMBER ATTENDANCE</b>		
Mayor	Micheal Driggars	P
Alderman, Place 1	Clayton Hunter	P
Mayor Pro Tem, Place 2	Jay Walsh	P
Alderman, Place 3	Bobby Lindsey	P
Alderman, Place 4	James Swafford	P
Alderman, Place 5	Carol Wright	P

<b>STAFF ATTENDANCE</b>		
City Manager		
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	P
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 September 6, 2016 City Council meetings.
  - Expenditures for the periods ending September 2, 2016.

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

### PUBLIC COMMENTS

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

No Public Comments.

### ORDINANCES AND RESOLUTIONS

5. Discussion, consideration, and action as may be appropriate regarding Resolution R-16-202 designating the Waxahachie Daily Light as the official newspaper of the City of Ferris.

City Secretary, Callie Green presented to Council. Mayor Pro Tem makes a motion to except Resolution No. R-16-202. Seconded by Alderman Lindsey. For: Unanimous. Motion carried 5-0-0.

6. Discussion, consideration, and action as may be appropriate regarding Ordinance No. O-16-824 adopting the budget for the City of Ferris for the fiscal year beginning October 1, 2016 and ending September 30, 2017.

HR/Budget Director, Trudy Lewis presented to Council the updated and final budget. Council made a consensus to add \$8,640.00 to the Fire Department budget to allow for part-time help. The funds came from the general fund budget. Alderman Swafford makes a motion to approve Ordinance No. O-16-824 adopting the fiscal year budget 2016/2017 as amended. Seconded by Mayor Pro Tem Walsh. For. Unanimous. Motion carried 5-0-0.

- 7. Discussion, consideration, and action as may be appropriate regarding Resolution No. R-16-203 approving the 2016-2017 tax rolls as submitted by Dallas County and Ellis County.**

HR/Budget Director, Trudy Lewis presented to Council. Alderman Lindsey makes a motion to approve Resolution No. R-16-203. Seconded by Alderman Hunter. For. Unanimous. Motion carried 5-0-0.

- 8. Discussion, consideration, and action as may be appropriate regarding Ordinance No. O-16-825 levying an Ad Valorem Property Tax rate for the City of Ferris for the fiscal year 2016-2017 and providing for collection of Ad Valorem Taxes.**

HR/Budget Director, Trudy Lewis presented to Council. Alderman Swafford makes a motion to approve Ordinance No. O-16-825 as amended. Second by Mayor Pro Tem Walsh. For. Unanimous. Motion carried 5-0-0.

#### **NEW BUSINESS**

- 9. Discussion, consideration, and action as may be appropriate regarding the Texas Municipal League Intergovernmental Risk Pool Board of Trustee Election.**

City Secretary, Callie Green Presented to Council. Mayor, Micheal Driggars read aloud each Place number and names of candidates. Mayor Pro Tem Walsh makes a motion to approve as is. Seconded by Alderman Hunter. For. Unanimous. Motion carried 5-0-0.

- 10. Discussion, consideration, and action as may be appropriate regarding a Memorandum of understanding.**

Police Chief, Eddie Salazar presented to Council. Alderman Wright makes a motion to approve MOU as presented. Seconded by Mayor Pro Tem Walsh. For. Unanimous. Motion carried 5-0-0.

#### **EXECUTIVE SESSION**

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

➤ *Section 551.072: Deliberation Regarding Real Property*

**A governmental body may conduct a closed meeting to deliberate the purchase, exchange, lease, or value of real property if deliberation in an open meeting would have detrimental effect on the position of the governmental body in negotiations with a third person.**

12. **Adjourn the Public Meeting.**

Mayor, Micheal Driggars adjourned the public meeting at 6:32 P.M.

13. **Conduct Executive Session as authorized by Section 551.072 of the Texas Government Code – *Deliberation Regarding Real Property.***

14. **Reconvene into Open Session.**

Mayor Micheal Driggars opened back into open session at 7:10 P.M.

15. **Action as a result of above-listed Executive Session.**

Mayor, Micheal Driggars announced staff will move forward as discussed in Executive Session.

16. **Adjourn**

Alderman Swafford moved to adjourn the meeting. Seconded by Alderman Wright. For: Unanimous. Motion carried 5-0-0. With no further business to come before the council, Mayor, Micheal Driggars adjourned the meeting at 7:10 P.M.

**APPROVED THIS THE 3<sup>rd</sup> DAY OF OCTOBER, 2016.**

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Micheal L. Driggars, Mayor

ATTEST:

APPROVED AS TO FORM:

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Callie Green, City Secretary

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Kent Hofmeister, City Attorney

**STATE OF TEXAS  
COUNTY OF ELLIS**

**THE FERRIS CITY COUNCIL MET IN A SPECIAL CALLED SESSION SEPTEMBER 17, 2016 AT 9:00 A.M. IN THE COUNCIL CHAMBERS LOCATED AT 215 W. SIXTH STREET, FERRIS, TEXAS.**

<b>MEMBER ATTENDANCE</b>		
Mayor	Micheal Driggars	P
Alderman, Place 1	Clayton Hunter	P
Mayor Pro Tem, Place 2	Jay Walsh	P
Alderman, Place 3	Bobby Lindsey	P
Alderman, Place 4	James Swafford	P
Alderman, Place 5	Carol Wright	P

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

**COUNCIL BUSINESS**

**1. Call to order.**

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

Mayor Driggars called the meeting to order at 9:01 A.M. The invocation was given by Alderman Hunter.

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

Mayor, Micheal Driggars called roll and determined that a quorum was present.

**EXECUTIVE SESSION**

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

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

4. **Adjourn the Public Meeting.**

Mayor, Micheal Driggars adjourned the public meeting at 9:02 A.M.

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

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

6. **Reconvene into Open Session.**

Mayor, Micheal Driggars opened back into open session at 3:05 P.M.

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

Mayor Pro Tem Walsh made a motion to offer Scott Albert City Manager position with base salary and benefits. Seconded by Alderman Swafford. For. Unanimous. Motion carried 4-0-0.

8. **Adjourn**

Alderman Swafford moved to adjourn the meeting. Seconded by Mayor Pro Tem Walsh. For: Unanimous. Motion carried 4-0-0. With no further business to come before the council, Mayor, Micheal Driggars adjourned the meeting at 3:08 P.M.

**APPROVED THIS THE 3<sup>rd</sup> DAY OF OCTOBER, 2016.**

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Micheal L. Driggars, Mayor

ATTEST:

APPROVED AS TO FORM:

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Callie Green, City Secretary

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Kent Hofmeister, City Attorney

**STATE OF TEXAS  
COUNTY OF ELLIS**

**THE FERRIS CITY COUNCIL MET IN A SPECIAL CALLED SESSION SEPTEMBER 26, 2016 AT 6:00 A.M. IN THE COUNCIL CHAMBERS LOCATED AT 215 W. SIXTH STREET, FERRIS, TEXAS.**

<b>MEMBER ATTENDANCE</b>		
Mayor	Micheal Driggars	P
Alderman, Place 1	Clayton Hunter	P
Mayor Pro Tem, Place 2	Jay Walsh	P
Alderman, Place 3	Bobby Lindsey	P
Alderman, Place 4	James Swafford	P
Alderman, Place 5	Carol Wright	P

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

**COUNCIL BUSINESS**

**1. Call to order.**

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

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

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

City Secretary, Callie Green called roll and determined that a quorum was present.

## EXECUTIVE SESSION

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

- **City Council to discuss City Manager position and the direction of Council in filing the position.**

4. **Adjourn the Public Meeting.**

Mayor, Micheal Driggars adjourned the public meeting at 6:02 P.M.

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

- **City Council to discuss City Manager position and the direction of Council in filing the position.**

6. **Reconvene into Open Session.**

Mayor, Micheal Driggars reconvened into open session at 7:30 P.M.

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

Mayor, Micheal Driggars announced City Council will continue applicant interview process on October 3, 2016 at 4:00 P.M.

8. **Adjourn**

Alderman Swafford moved to adjourn the meeting. Seconded by Alderman Hunter. For: Unanimous. Motion carried 5-0-0. With no further business to come before the council, Mayor, Micheal Driggars adjourned the meeting at 7:31 P.M.

**APPROVED THIS THE 3<sup>rd</sup> DAY OF OCTOBER, 2016.**

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Micheal L. Driggars, Mayor

ATTEST:

APPROVED AS TO FORM:

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Callie Green, City Secretary

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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
<b>Non-Departmental</b>											
<b>30</b>	<b>Office of Attorney General/Tx Child Support SDU, P O Box 659791, San Antonio, TX, 78265-9</b>										
PR956	09/16/16	Payroll from 8/29/2016 to 9/11/2016			09/16/16	\$456.92	\$456.92	10-00-2029	Child Support	\$0.00	(\$456.92)
PR956	09/16/16	Payroll from 8/29/2016 to 9/11/2016			09/16/16	\$282.00	\$282.00	80-00-2029	Child Support Payable	\$0.00	(\$282.00)
						<b>\$738.92</b>					
<b>39</b>	<b>Ellis County Teach/Emp FCU, P O Box 308, Waxahachie, TX, 75168</b>										
PR956	09/16/16	Payroll from 8/29/2016 to 9/11/2016			09/16/16	\$550.00	\$550.00	10-00-2028	Credit Union Payable	\$0.00	(\$550.00)
						<b>\$550.00</b>					
<b>1286</b>	<b>City of Ferris Petty Cash, 104 S Central, Ferris, TX, 75125</b>										
09152016	09/16/16	Reimburse Petty Cash Drawer Feb-Aug			09/16/16	\$50.00	\$50.00	10-00-1260	Petty Cash - City Misc	\$0.00	(\$150.00)
09152016	09/16/16	Reimburse Petty Cash Drawer Feb-Aug			09/16/16	\$5.00	\$5.00	80-00-1260	Petty Cash - City Misc	\$0.00	\$5.00
						<b>\$55.00</b>					
<b>2495</b>	<b>Martinez, Michael, 507 S Main St, Ferris, TX, 75125</b>										
09132016	09/13/16	Reimburse for Solicitor Permit not Issued			09/13/16	\$50.00	\$50.00	10-00-3390	Miscellaneous Permits	\$1,000.00	\$850.00
						<b>\$50.00</b>					
						<b>\$1,393.92</b>					
<b>Total Non-Departmental</b>											
<b>City Council</b>											
<b>48</b>	<b>Waxahachie Daily Light, P O Box 877, Waxahachie, TX, 75168</b>										
00044974	06/22/16	Ord #0-16-816 Amending Chapter 130 "General Offenses" Discharge of Firearms			06/22/16	\$297.84	\$297.84	10-10-4365	Advertisement & Notices	\$2,500.00	\$925.00
						<b>\$297.84</b>					
<b>1164</b>	<b>Brown &amp; Hofmeister, LLP, 740 East Campbell Road, Suite 800, Richardson, TX, 75081</b>										
082016	09/02/16	Legal Service-Repeal of Ordinance			09/02/16	\$258.00	\$258.00	10-10-4361	Legal Service	\$5,000.00	\$26.00
						<b>\$258.00</b>					
						<b>\$555.84</b>					
<b>Total City Council</b>											
<b>City Manager</b>											
<b>4</b>	<b>Atmos Energy, P O Box 790311, St. Louis, MO, 63179-0311</b>										
3021233913-09091	09/09/16	Gas Service 08/09/16-09/09/16 @215 W 6th			10/09/16	\$44.49	\$44.49	10-11-4354	Gas Service	\$2,300.00	\$1,491.89
3031531242-09121	09/12/16	Gas Service 08/09/16-09/09/16 @100 S Main			10/12/16	\$44.49	\$44.49	10-11-4354	Gas Service	\$2,300.00	\$1,491.89
						<b>\$88.98</b>					
<b>61</b>	<b>Office Depot Credit Plan, P O Box 689020, Des Moines, IA, 50368-9020</b>										
082016	08/31/16	Envelopes/Index Cards/Binders			09/25/16	\$117.44	\$117.44	10-11-4221	General Office Supplies	\$1,450.00	\$276.90
082016	08/31/16	Index Tabs			09/25/16	\$17.49	\$17.49	10-11-4221	General Office Supplies	\$1,450.00	\$276.90

**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	
							<b>\$134.93</b>					
<b>752</b>	<b>Office Depot, P O Box 88040, Chicago, IL, 60680-1040</b>											
856916966001	08/12/16	Boxes/Calculator/Paper	09/11/16	\$80.88	\$80.88	10-11-4221	General Office Supplies	\$1,450.00	\$276.90			
857157879001	08/15/16	Pens	09/14/16	\$1.88	\$1.88	10-11-4221	General Office Supplies	\$1,450.00	\$276.90			
859284746001	08/23/16	Purell	09/22/16	\$8.14	\$8.14	10-11-4221	General Office Supplies	\$1,450.00	\$276.90			
857156916001	08/15/16	Plates/Napkins/Forks	09/14/16	\$19.25	\$19.25	10-11-4237	Household Supplies	\$100.00	(\$239.58)			
859537744001	08/24/16	Paper Towels	09/23/16	\$8.99	\$8.99	10-11-4237	Household Supplies	\$100.00	(\$239.58)			
857156916001	08/15/16	Sugar	09/14/16	\$3.73	\$3.73	10-11-4251	Food Supplies & Ice	\$2,000.00	(\$83.74)			
857157879001	08/15/16	Cups	09/14/16	\$3.78	\$3.78	10-11-4251	Food Supplies & Ice	\$2,000.00	(\$83.74)			
859284746001	08/23/16	Coffee/Creamer	09/22/16	\$49.67	\$49.67	10-11-4251	Food Supplies & Ice	\$2,000.00	(\$83.74)			
862694499001	09/07/16	Badges	10/07/16	\$34.79	\$34.79	10-11-4299	Miscellaneous Supplies	\$750.00	\$462.48			
							<b>\$211.11</b>					
<b>1164</b>	<b>Brown &amp; Hofmeister, LLP, 740 East Campbell Road, Suite 800, Richardson, TX, 75081</b>											
082016	09/02/16	Legal Service-Billboard/TOMA/Personel Matter/990 Filing	09/02/16	\$2,000.21	\$2,000.21	10-11-4361	Legal Service	\$40,000.00	\$12,578.13			
							<b>\$2,000.21</b>					
<b>2013</b>	<b>Blackland Building Supply, Inc., 1701 S Kaufman St., Ennis, TX, 75119</b>											
1609-055358	09/07/16	Blasting Sand for Gazebo	09/07/16	\$27.39	\$27.39	10-11-4912	City Manager Reserve	\$25,000.00	\$12,495.38			
							<b>\$27.39</b>					
<b>2781</b>	<b>Brookshire Brothers Inc, PO Box 2058, Lufkin, TX, 75902-2058</b>											
93001-083116	08/31/16	August Charges	08/31/16	\$69.23	\$69.23	10-11-4251	Food Supplies & Ice	\$2,000.00	(\$83.74)			
							<b>\$69.23</b>					
<b>3105</b>	<b>Lowe's Home Centers, LLC, 1420 N Hwy 77, Waxahachie, TX, 75165</b>											
09022016	09/02/16	Spiral Juniper Trees & Planters for City Hall	09/02/16	\$786.57	\$786.57	10-11-4912	City Manager Reserve	\$25,000.00	\$12,495.38			
09022016CR	09/02/16	Return of Lakeland Planter	09/02/16	(\$390.42)	(\$390.42)	10-11-4912	City Manager Reserve	\$25,000.00	\$12,495.38			
							<b>\$396.15</b>					
<b>3141</b>	<b>Frontier Communications Corporation, PO Box 740407, Cincinnati, OH, 45274-0407</b>											
9725442690-06021	08/09/16	Telephone Service	08/09/16	\$135.19	\$135.19	10-11-4355	Telephone Service & MiF	\$8,000.00	(\$4,296.14)			
9725442860-10214	08/28/16	Telephone Service	08/28/16	\$228.28	\$228.28	10-11-4355	Telephone Service & MiF	\$8,000.00	(\$4,296.14)			
9728422923-11129	09/07/16	Telephone Service	09/07/16	\$189.10	\$189.10	10-11-4355	Telephone Service & MiF	\$8,000.00	(\$4,296.14)			
							<b>\$552.57</b>					
<b>Total City Manager</b>							<b>\$3,480.57</b>					

**Code Compliance**

<b>1164</b>	<b>Brown &amp; Hofmeister, LLP, 740 East Campbell Road, Suite 800, Richardson, TX, 75081</b>										
082016	09/02/16	Legal Service-Deed Restriction Related to Zoning	09/02/16	\$33.00	\$33.00	10-18-4361	Legal Service	\$10,000.00	\$6,194.05		

**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	
							<b>\$33.00</b>					
<b>2236</b>	<b>Bureau Veritas North America, Inc., Lockbox File 841566, PO Box 841566, Dallas, TX, 75284</b>											
1330796	07/31/16	Residential Permit Package@312 Jennie Marie Circle	07/31/16	\$777.69	\$777.69	10-18-4363	Other Professional Serv	\$45,250.00	\$29,605.38			
1330798	07/31/16	Commercial Inspection @620 S Central	07/31/16	\$76.92	\$76.92	10-18-4363	Other Professional Serv	\$45,250.00	\$29,605.38			
1330799	07/31/16	Residential Inspection@313 Mulberry	07/31/16	\$76.92	\$76.92	10-18-4363	Other Professional Serv	\$45,250.00	\$29,605.38			
1335063	08/31/16	Residential Inspection@209 Campus	08/31/16	\$440.85	\$440.85	10-18-4363	Other Professional Serv	\$45,250.00	\$29,605.38			
1335064	08/31/16	Residential Inspection@107 Jennie Court	08/31/16	\$777.69	\$777.69	10-18-4363	Other Professional Serv	\$45,250.00	\$29,605.38			
1335065	08/31/16	Residential Permit Package@110 Jennie Court	08/31/16	\$639.93	\$639.93	10-18-4363	Other Professional Serv	\$45,250.00	\$29,605.38			
1335066	08/31/16	Residential Inspection@510 Ash	08/31/16	\$76.92	\$76.92	10-18-4363	Other Professional Serv	\$45,250.00	\$29,605.38			
1335068	08/31/16	Residential Inspection@829 Pecan	08/31/16	\$76.92	\$76.92	10-18-4363	Other Professional Serv	\$45,250.00	\$29,605.38			
1335069	08/31/16	Residential Inspection@205 W 11th	08/31/16	\$76.92	\$76.92	10-18-4363	Other Professional Serv	\$45,250.00	\$29,605.38			
1335070	08/31/16	Residential Inspection@207 S Main	08/31/16	\$76.92	\$76.92	10-18-4363	Other Professional Serv	\$45,250.00	\$29,605.38			
							<b>\$3,097.68</b>					
<b>2884</b>	<b>Texas Department of Motor Vehicles, IT Services Division, PO Box 12098, Austin, TX, 787112098</b>											
6281	09/06/16	Motor Vehicle Inquiries for September	09/06/16	\$42.68	\$42.68	10-18-4345	Data Processing Mainten	\$10,000.00	(\$1,331.08)			
							<b>\$42.68</b>					
<b>3105</b>	<b>Lowe's Home Centers, LLC, 1420 N Hwy 77, Waxahachie, TX, 75165</b>											
090216	09/02/16	Metallic Pure Gold & Shovel	09/02/16	\$92.46	\$92.46	10-18-4299	Miscellaneous Supplies	\$150.00	\$150.00			
							<b>\$92.46</b>					
<b>Total Code Compliance</b>							<b>\$3,265.82</b>					
<b><u>Senior Services</u></b>												
<b>2781</b>	<b>Brookshire Brothers Inc, PO Box 2058, Lufkin, TX, 75902-2058</b>											
93001-083116	08/31/16	August Charges	08/31/16	\$325.17	\$325.17	10-30-4251	Food Supplies & Ice	\$6,000.00	\$1,695.08			
							<b>\$325.17</b>					
<b>Total Senior Services</b>							<b>\$325.17</b>					
<b><u>Library</u></b>												
<b>302</b>	<b>Baker &amp; Taylor Books, P O Box 277930, Atlanta, GA, 30384-7930</b>											
5014241886	08/30/16	Books	08/30/16	\$208.41	\$208.41	10-32-4227	Books & Pamphlets	\$15,500.00	\$2,238.90			
							<b>\$208.41</b>					
<b>2879</b>	<b>Center Point Large Print, 600 Brooks Road, PO Box 1, Thorndike, ME, 04986</b>											
1404381	09/01/16	Books	09/01/16	\$43.14	\$43.14	10-32-4227	Books & Pamphlets	\$15,500.00	\$2,238.90			
							<b>\$43.14</b>					

**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
<b>3141 Frontier Communications Corporation, PO Box 740407, Cincinnati, OH, 45274-0407</b>		9725448230-10300	08/28/16	Telephone Service	08/28/16	\$105.43	\$105.43	10-32-4355	Telephone Service & MiF	\$2,400.00	\$1,044.82
							<b>\$105.43</b>				
<b>3209 Total Filtration Services, Inc, 13002 Collections Center Drive, Chicago, IL, 60693</b>		PSV1514139	07/08/16	Repairs on Water Fountain at Library	07/08/16	\$95.25	\$95.25	10-32-4239	Building Materials	\$1,325.00	\$1,303.42
							<b>\$95.25</b>				
<b>Total Library</b>							<b>\$452.23</b>				
<b><u>Main Street</u></b>											
<b>2955 Texas Downtown Association, PO Box 546, Austin, TX, 78767</b>		09082016	09/08/16	Texas Downtown Association Membership Dues	09/08/16	\$165.00	\$165.00	10-34-4381	Dues & Memberships	\$1,100.00	\$215.00
							<b>\$165.00</b>				
<b>3077 SJR Planning Consultants, LLC, 4429 Emerson Avenue, University Park, TX, 75205</b>		16-001-10	06/23/16	September Professional Planning Consulting Services to Provide Economic Development Assistance to the City (Reimbursable Expenses Not Included)	06/23/16	\$3,555.20	\$3,555.20	10-34-4363	Other Professional Servic	\$40,000.00	\$3,555.20
							<b>\$3,555.20</b>				
<b>Total Main Street</b>							<b>\$3,720.20</b>				
<b><u>Fire</u></b>											
<b>4 Atmos Energy, P O Box 790311, St. Louis, MO, 63179-0311</b>		3021188044-09091	09/09/16	Gas Service 08/09/16-09/09/16 @201 S Church	09/23/16	\$49.90	\$49.90	10-40-4354	Gas Service	\$2,750.00	\$1,321.34
							<b>\$49.90</b>				
<b>61 Office Depot Credit Plan, P O Box 689020, Des Moines, IA, 50368-9020</b>		082016	08/31/16	Pens/Legal Pads/Comp Books/Post IT notes	09/25/16	\$98.44	\$98.44	10-40-4221	General Office Supplies	\$1,000.00	\$819.33
							<b>\$98.44</b>				
<b>185 Municipal Emergency Services, 75 Remittance Drive, Suite 3135, Chicago, IL, 60675-3135</b>		IN1017656	05/05/16	Flow Test	06/04/16	\$578.10	\$578.10	10-40-4261	Training Supplies	\$250.00	\$250.00
							<b>\$578.10</b>				
<b>489 Ferris ISD, 301 E 5th Street, Ferris, TX,</b>		8001	09/07/16	Fuel For August 2016	09/07/16	\$369.95	\$369.95	10-40-4211	Fuel & Lubricants	\$11,500.00	\$6,339.61
		8001	09/07/16	Diesel Fuel For August 2016	09/07/16	\$160.08	\$160.08	10-40-4211	Fuel & Lubricants	\$11,500.00	\$6,339.61
							<b>\$530.03</b>				
<b>1034 John Wright Associates, Inc, dba Marketing &amp; Service Association, 1111 West Abram Street, Arlington, TX, 76013</b>											

**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
		45949	08/24/16	Light on Unit 100	08/24/16	\$786.50	\$786.50	10-40-4204	Heavy Equipment Repair	\$1,500.00	\$525.70
							<b>\$786.50</b>				
<b>2781 Brookshire Brothers Inc, PO Box 2058, Lufkin, TX, 75902-2058</b>		93001-083116	08/31/16	August Charges	08/31/16	\$19.47	\$19.47	10-40-4251	Food Supplies & Ice	\$1,500.00	\$987.70
							<b>\$19.47</b>				
<b>Total Fire</b>							<b>\$2,062.44</b>				
<b>EMS</b>											
<b>4 Atmos Energy, P O Box 790311, St. Louis, MO, 63179-0311</b>		3027744977-09091	09/09/16	Gas Service 08/09/16-09/09/16 @101 Ewing	10/09/16	\$44.49	\$44.49	10-43-4354	Gas Service	\$1,500.00	\$848.62
							<b>\$44.49</b>				
<b>Total EMS</b>							<b>\$44.49</b>				
<b>Police Administration</b>											
<b>406 Nevill, 2825 West Story Road, Irving, TX, 75038</b>		55R1340869	08/29/16	Copy Machine Maintenance 07/27/16-08/26/16	09/08/16	\$25.80	\$25.80	10-50-4342	Copy Machine Lease/Mai	\$1,000.00	(\$147.09)
							<b>\$25.80</b>				
<b>489 Ferris ISD, 301 E 5th Street, Ferris, TX,</b>		8001	09/07/16	Fuel For August 2016	09/07/16	\$247.01	\$247.01	10-50-4211	Fuel & Lubricants	\$38,000.00	\$20,562.26
							<b>\$247.01</b>				
<b>591 Ozarka, P O Box 856680, Louisville, KY, 40285-6680</b>		06H0120402904	08/12/16	Water for July & August	08/12/16	\$24.95	\$24.95	10-50-4251	Food Supplies & Ice	\$50.00	(\$90.88)
							<b>\$24.95</b>				
<b>752 Office Depot, P O Box 88040, Chicago, IL, 60680-1040</b>		858470373001	08/16/16	Paper	09/15/16	\$79.00	\$79.00	10-50-4221	General Office Supplies	\$1,750.00	\$265.68
							<b>\$79.00</b>				
<b>2917 Advantage Automotive Care, Inc., PO Box 458, Ferris, TX, 75125</b>		4138	08/05/16	Repairs to Unit #0909	08/05/16	\$1,581.81	\$1,581.81	10-50-4311	Vehicle Repairs - Outside	\$10,000.00	(\$9,926.71)
							<b>\$1,581.81</b>				
<b>3210 Tyler Junior College, PO Box 9020, PO Box 9020, Tyler, TX, 75711</b>		201645	07/28/16	Crime Scene Investigation for J Johnson 7/12/16	08/28/16	\$60.00	\$60.00	10-50-4623	LEOSE Expenses (Conti	\$0.00	(\$1,674.00)
							<b>\$60.00</b>				

**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	
<b>Total Police Administration</b>							<b>\$2,018.57</b>					
<b><u>Municipal Court</u></b>												
<b>752</b>	<b>Office Depot, P O Box 88040, Chicago, IL, 60680-1040</b>											
856995232001	08/12/16	Paper/Paper Clips/Pens			09/11/16	\$23.26	\$23.26	10-56-4221	General Office Supplies	\$400.00	\$306.01	
857123606001	08/15/16	Toner			09/14/16	\$153.09	\$153.09	10-56-4225	Data Processing Supplie	\$600.00	\$600.00	
							<b>\$176.35</b>					
<b>2427</b>	<b>Law Office of Kathy A. Austin, P.L.L.C., 903 EISENHOWER DRIVE, Duncanville, TX, 75137</b>											
09072016-1	09/07/16	Arraignment on 8/28/16			09/07/16	\$50.00	\$50.00	10-56-4394	Contract Labor	\$18,500.00	\$5,285.00	
							<b>\$50.00</b>					
<b>2465</b>	<b>Direct Service Company, Pox Box 3060, Waxahachie, TX, 75165</b>											
77474	08/09/16	Repairs on AC at FINANCE BUILDING			08/09/16	\$218.65	\$218.65	10-56-4321	Building/Facilities Repair	\$0.00	(\$119.05)	
							<b>\$218.65</b>					
<b>3141</b>	<b>Frontier Communications Corporation, PO Box 740407, Cincinnati, OH, 45274-0407</b>											
9725442323-03230	09/07/16	Telephone Service			09/07/16	\$257.12	\$257.12	10-56-4355	Telephone Service & MiF	\$3,100.00	\$52.45	
							<b>\$257.12</b>					
<b>Total Municipal Court</b>							<b>\$702.12</b>					
<b><u>Information Technology</u></b>												
<b>752</b>	<b>Office Depot, P O Box 88040, Chicago, IL, 60680-1040</b>											
850313391001	07/12/16	Replacement Printer for Code Enforcement			08/11/16	\$310.64	\$310.64	10-61-4230	Equipment Repair Parts	\$1,500.00	\$1,500.00	
							<b>\$310.64</b>					
<b>Total Information Technology</b>							<b>\$310.64</b>					
<b><u>4A EDC Operations</u></b>												
<b>3211</b>	<b>United States Treasury, PO Box 12192, Covington, KY, 41012</b>											
09162016	09/16/16	User Fee to Request for Determination Regarding Exemption from Form 990 Filing Requirements			09/16/16	\$400.00	\$400.00	60-65-4363	Other Professional Servic	\$0.00	\$0.00	
							<b>\$400.00</b>					
<b>Total 4A EDC Operations</b>							<b>\$400.00</b>					
<b><u>4B EDC Operations</u></b>												
<b>3211</b>	<b>United States Treasury, PO Box 12192, Covington, KY, 41012</b>											

**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
		09162016-2	09/16/16	User Fee to Request for Determination Regarding Exemption from Form 990 Filing Requirements	09/16/16	\$400.00	\$400.00	62-67-4363	Other Professional Serv	\$0.00	\$0.00
							<b>\$400.00</b>				
<b>Total 4B EDC Operations</b>							<b>\$400.00</b>				

**Water & Wastewater**

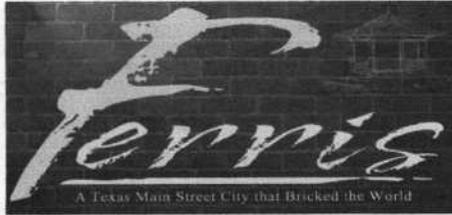
<b>4</b>	<b>Atmos Energy, P O Box 790311, St. Louis, MO, 63179-0311</b>	3025443484-09121	09/12/16	Gas Service 08/09/16-09/09/16 @409 S Main	10/12/16	\$45.16	\$45.16	80-80-4354	Gas Service	\$1,750.00	\$696.49
							<b>\$45.16</b>				
<b>61</b>	<b>Office Depot Credit Plan, P O Box 689020, Des Moines, IA, 50368-9020</b>	082016	08/31/16	Cannon Camera & Cable	09/25/16	\$125.92	\$125.92	80-80-4224	Photo Supplies	\$0.00	\$0.00
							<b>\$125.92</b>				
<b>122</b>	<b>TXU Energy, P O Box 650638, Dallas, TX, 75265-0638</b>	054651798349	08/31/16	Electric Service@501 S Main	08/31/16	\$14.36	\$14.36	80-80-4351	Electric Service	\$40,234.56	(\$7,136.62)
							<b>\$14.36</b>				
<b>217</b>	<b>DPC Industries, P O Box 301023, Dallas, TX, 75303-1023</b>	DE76001279-16	08/31/16	Chlorine	09/30/16	\$110.00	\$110.00	80-80-4236	Chemicals	\$4,500.00	(\$335.06)
							<b>\$110.00</b>				
<b>283</b>	<b>RVS Software, 317 Ranch Rd 6205 Suite 310, Austin, TX, 78734</b>	137843	03/03/16	Final Notice Past Due Cards	03/03/16	\$221.00	\$221.00	80-80-4318	Printing & Binding	\$1,150.00	(\$3,196.93)
							<b>\$221.00</b>				
<b>591</b>	<b>Ozarka, P O Box 856680, Louisville, KY, 40285-6680</b>	06H0120402904	08/12/16	Water for July & August	08/12/16	\$24.96	\$24.96	80-80-4251	Food Supplies & Ice	\$500.00	\$65.61
							<b>\$24.96</b>				
<b>752</b>	<b>Office Depot, P O Box 88040, Chicago, IL, 60680-1040</b>	856995232001	08/12/16	Paper/Paper Clips/Pens	09/11/16	\$23.26	\$23.26	80-80-4221	General Office Supplies	\$500.00	\$306.02
							<b>\$23.26</b>				
<b>871</b>	<b>John Deere Credit, P O Box 650215, Dallas, TX, 75265-0215</b>	08012016	08/01/16	Universal Drive Shaft for Zero Turn Lawn Mower	08/01/16	\$540.36	\$540.36	80-80-4312	Heavy Equipment Repair	\$1,500.00	\$1,500.00
							<b>\$540.36</b>				
<b>1035</b>	<b>Control Integrity Inc., PO Box 334, Fate, TX, 75132</b>	1559	09/01/16	SCADA System Service Contract September 2016	09/01/16	\$600.00	\$600.00	80-80-4347	Maintenance Agreement	\$7,200.00	(\$1,613.24)
							<b>\$600.00</b>				

**City of Ferris  
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<b>2059</b>		<b>PrairieIlands G.C.D., PO Box 3128, Cleburne, TX, 76033</b>									
08-2016	09/13/16	Water Production Report for August			09/13/16	\$755.84	\$755.84	80-80-4397	Federal-State-County Fe	\$11,000.00	\$2,514.35
							<b>\$755.84</b>				
<b>2759</b>		<b>Gross Electric, 1001 E 8th St, Ferris, TX, 75125</b>									
3260	09/14/16	Electric Control Panel Lift Station #1			09/14/16	\$12,500.00	\$12,500.00	80-80-4431	Sewer System Improvem	\$27,750.00	\$24,725.00
							<b>\$12,500.00</b>				
<b>3020</b>		<b>First Check Applicant Screening, PO Box 92033, Southlake, TX, 76092</b>									
7107	08/31/16	Pre-Employment Screening for J Dandridge & Jennifer Dandy			08/31/16	\$71.00	\$71.00	80-80-4363	Other Professional Servic	\$3,500.00	\$622.86
							<b>\$71.00</b>				
<b>3100</b>		<b>Big City Crushed Concrete, L.P., PO Box 29816, Dallas, TX, 75229</b>									
412253	08/30/16	Gravel			08/30/16	\$355.16	\$355.16	80-80-4276	Gravel/Rock/Soil	\$2,000.00	\$1,050.86
							<b>\$355.16</b>				
<b>3141</b>		<b>Frontier Communications Corporation, PO Box 740407, Cincinnati, OH, 45274-0407</b>									
9728422752-10240	09/04/16	Telephone Service			09/04/16	\$274.73	\$274.73	80-80-4355	Telephone Service & MiF	\$7,000.00	(\$4,706.31)
							<b>\$274.73</b>				
<b>Total Water &amp; Wastewater</b>							<b>\$15,661.75</b>				
<b><u>Streets &amp; Drainage</u></b>											
<b>23</b>		<b>R &amp; W Automotive, 401 S. Main, Ferris, TX, 75125</b>									
09122016	09/12/16	Service John Deere Tractor			10/12/16	\$341.00	\$341.00	10-91-4312	Heavy Equipment Repair	\$500.00	(\$23.75)
							<b>\$341.00</b>				
<b>510</b>		<b>Barco Municipal Products Inc, P O Box 45507, Omaha, NE, 68145-0507</b>									
IN-221617	08/29/16	5-Double Sided Plank High Intensity with A Frame Legs			08/29/16	\$485.00	\$485.00	10-91-4451	Traffic Control	\$2,000.00	\$1,300.30
							<b>\$485.00</b>				
<b>921</b>		<b>Office of Dennis Robinson, Commissioner, Precinct1, P O Box 536, Palmer, TX, 75152</b>									
08032016	08/03/16	1/2 Birch/Ennis Scott Street Repairs			08/03/16	\$33,496.00	\$33,496.00	10-91-4450	Street Paving & Improve	\$50,000.00	\$50,000.00
							<b>\$33,496.00</b>				
<b>3212</b>		<b>Valley Mills Feed &amp; Hardware, 707 Ave C, Valley Mills, TX, 76689</b>									
37250	08/02/16	Handi Cap Stencil/Safety Paint Blue & White			08/02/16	\$407.00	\$407.00	10-91-4451	Traffic Control	\$2,000.00	\$1,300.30
							<b>\$407.00</b>				
<b>Total Streets &amp; Drainage</b>							<b>\$34,729.00</b>				

**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
<b>Total Bills To Pay:</b>								<u>\$69,522.76</u>				



# City of Ferris

## AGENDA ITEM REPORT

Meeting Date:	10-3-16
Department:	FIRE DEPT.
Submitted By:	CHIEF LEVERENTZ
Previously Reviewed By:	
Item Type:	<input checked="" type="checkbox"/> Discussion <input type="checkbox"/> Action
Budgeted Expense:	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, Amount: _____

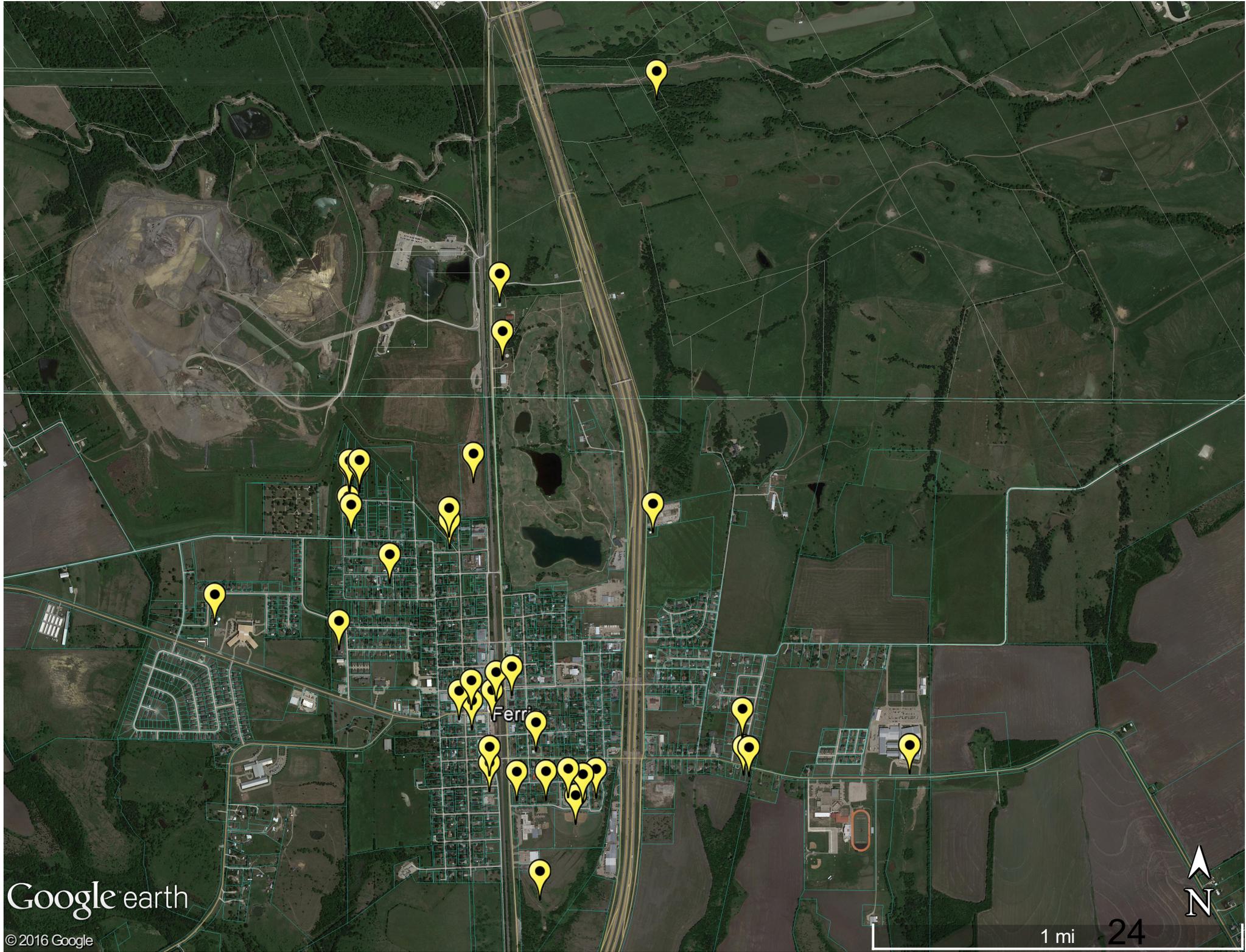
<b>Attachments:</b>
Phillip Miller Bio.
<b>Discussion / Justification:</b>
<b>Recommendation / Staff Comments:</b>
<b>Motion(s):</b>

## **Tom Leverentz**

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**From:** Phillip Miller  
**Sent:** Wednesday, September 28, 2016 8:34 AM  
**To:** Tom Leverentz  
**Subject:** Life Summary

Phillip Miller joined Ferris Fire Department in August of 2015 as a volunteer. In August of 2016 he accepted a full-time position as Captain and EMS Coordinator with the department. He lives with his wife Sheanna and two children, Korbin and Kylie, in Seagoville, TX. In 2015, Phillip attended DeSoto Firefighter Training Academy, Fire Class 54, where he was salutatorian and had the second highest class score in school history. He was also salutatorian during EMT-B training at DeSoto, following Fire Academy. Phillip is a graduate of Texas Tech University in 2010 where he received a Master's Degree in Architecture and also graduated in 2003 from Lubbock Christian University where he received a Bachelor's Degree in Psychology, and had the opportunity to play college baseball for three years.  
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Property ID	Address	Legal Description	Owner Name	Appraised Value	Location
163256	705 N CHURCH ST FERRIS, TX 75125	EPT 11 12;9 2 WEATHERFORD 1ST 0.2462 ACRES	FERRIS ISD & CITY OF FERRIS &	\$ 6,000.00	Narrow strip along Inter-urban (Un-developable)
162763	104 S CENTRAL ST FERRIS, TX 75125	LOT 5-6 & E85 7-10 BLK 13 O T FERRIS-REV .348 AC	FERRIS CITY OF	\$ 113,780.00	Finance
163087	301 E 10TH ST FERRIS, TX 75125	LOT 2-6 BLK 4 MUTZ 0.861 AC	FERRIS CITY OF	\$ 1,151,140.00	Library
163136	600 A D MOSLEY ST FERRIS, TX 75125	12 3 ORR 0.241 ACRES	FERRIS CITY OF	\$ 10,000.00	Vacant Lot
163257	303 AVE B FERRIS, TX 75125	W 1/2 11 &12 2 WEATHERFORD 1ST 0.367 ACRES	FERRIS CITY OF	\$ 7,000.00	Narrow strip along Inter-urban (Un-developable)
163366	715 FERRIS RD FERRIS, TX 75125	E60 W 110-11 12;13 11 WEATHERFORD 3RD 0.207 ACRES	FERRIS CITY OF	\$ 10,000.00	Vacant Lot
188869	OLD HWY 75 FERRIS, TX 75125	824 MASON PHELPS 26.343 ACRES	FERRIS CITY OF	\$ 173,860.00	Lift Station & Field behind Mutz Park
188912	100 W 6TH ST FERRIS, TX 75125	824 MASON PHELPS IMP ONLY	FERRIS CITY OF	\$ 15,020.00	Pavillion
193373	FERRIS ENTITY FERRIS, TX 75125	824 MASON PHELPS 0.01 ACRES	FERRIS CITY OF	\$ 140.00	Unknown
193424	201 S CHURCH ST FERRIS, TX 75125	LOT 1-4 BLK 9 O T FERRIS-REV .8795 AC	FERRIS CITY OF	\$ 90,200.00	Public Works
193425	7TH ST FERRIS, TX 75125	LOT 7 BLK 15-18 O T FERRIS-REV 0.2728 AC	FERRIS CITY OF	\$ 92,810.00	Downtown Ground Tank
193426	215 W 6TH ST FERRIS, TX 75125	LOT 17 BLK 6 O T FERRIS-REV 0.066 AC	FERRIS CITY OF	\$ 142,470.00	Council Chambers
193427	S MABLE ST FERRIS, TX 75125	LOT 4 BLK 7-8 MUTZ 0.4091 AC	FERRIS CITY OF	\$ 15,000.00	Gravel Parking & Mutz Park
193428	6TH ST FERRIS, TX 75125	LOT 25 BLK 11&12 O T FERRIS-REV 0.2452 AC	FERRIS CITY OF	\$ 227,930.00	Police and Fire
193433	CHURCH ST FERRIS, TX 75125	LOT 4 BLK 1&N1/2-2 ANDREWS 0.3633 AC	FERRIS CITY OF	\$ 10,000.00	Public Works Road Base Storage
195625	HIGHWAY 75 FERRIS, TX 75125	824 MASON PHELPS 9.2 ACRES	FERRIS CITY OF	\$ 46,000.00	Vacant Commercial Unbuildable Landfill
196893	WESTERN HILLS DR FERRIS, TX 75125	PT TR6 D WESTERN HILLS 0.52 ACRES	FERRIS CITY OF	\$ 586,850.00	Western Hills Water Tower
198131	INTERSTATE 45 FERRIS, TX 75125	824 MASON PHELPS 0.351 ACRES	FERRIS CITY OF	\$ 509,290.00	Bumble Bee Water Tower
221883	EWING ST FERRIS, TX 75125	PT 18 E WESTERN HILLS #4-REV 2.231 ACRES	FERRIS CITY OF	\$ 72,890.00	Vacant Commercial Temp PD/Fire
222442	FORD WAY FERRIS, TX 75125	1 E SOUTH MEADOW ADDN-REV 0.836 ACRES	FERRIS CITY OF	\$ 28,500.00	Median Park @ South Meadow Addn.
226172	FM 664 FERRIS, TX 75125	199 R CROW 0.504 ACRES	FERRIS CITY OF	\$ 9,180.00	Heliport
226500	OLD HWY 75 FERRIS, TX 75125	4 1 MUTZ 2ND 0.313 ACRES	FERRIS CITY OF	\$ 12,000.00	Vacant Lot
226501	OLD HWY 75 FERRIS, TX 75125	LOT 4-7 BLK 2 MUTZ 2ND 0.871 AC	FERRIS CITY OF	\$ 28,500.00	Vacant Lot
231205	S MABLE ST FERRIS, TX 75125	824 MASON PHELPS 1.2 ACRES	FERRIS CITY OF	\$ 27,690.00	Mutz Park
231215	HENRIETTA ST FERRIS, TX 75125	824 MASON PHELPS 10.231 ACRES	FERRIS CITY OF	\$ 113,610.00	Baseball Fields
252522	FM 660 FERRIS, TX 75125	824 O T FERRIS/MASON PHELPS .014 AC	FERRIS CITY OF	\$ 1,000.00	Lift Station @ High School
163347	ASH ST FERRIS, TX 75125	15 12 WEATHERFORD 3RD 0.135 ACRES	FERRIS CITY OF ETAL	\$ 10,000.00	Vacant Lot
163348	ASH ST FERRIS, TX 75125	16 12 WEATHERFORD 3RD 0.13 ACRES	FERRIS CITY OF ETAL	\$ 10,000.00	Vacant Lot
163357	OAK ST FERRIS, TX 75125	2 12 WEATHERFORD 3RD 0.143 ACRES	FERRIS CITY OF ETAL	\$ 10,000.00	Vacant Lot
163358	OAK ST FERRIS, TX 75125	3 12 WEATHERFORD 3RD 0.143 ACRES	FERRIS CITY OF ETAL	\$ 10,000.00	Vacant Lot
163369	ASH ST FERRIS, TX 75125	14 11 WEATHERFORD 3RD 0.172 ACRES	FERRIS CITY OF ETAL	\$ 10,000.00	Vacant Lot
193296	201 E 8TH ST, FERRIS, TX 75125	LOT 1R BLK 29B O T FERRIS-REV 0.46 AC	FERRIS CITY OF	\$ 113,950.00	Church Building
163123	FM 660 FERRIS, TX 75125	LOT 2 BLK 1 HERITAGE ESTS 0.351 AC	FERRIS 4A ECONOMIC DEV CORP	\$ 15,000.00	Vacant Lot
163124	FM 660 FERRIS, TX 75125	LOT 3 BLK 1 HERITAGE ESTS 0.412 AC	FERRIS 4A ECONOMIC DEV CORP	\$ 15,000.00	Vacant Lot
65111222510080100	3222 MILLERS FERRY	MASON PHELPS ABST 1112 PG 225 TR 8.1 ACS 0.75	FERRIS CITY OF	\$ 72,150.00	Animal Control
65111222510150000	3226 MILLERS FERRY	MASON PHELPS ABST 1112 PG 225 TR 15 ACS 1.578	FERRIS CITY OF	\$ 138,810.00	North Pasture Well Site
65010574510090000	3226 MILLERS FERRY	ALFRED BRIGANCE ABST 105 PG 745 TR 9 ACS 1.75	FERRIS CITY OF	\$ 3,500.00	Lot East of 45 Landlocked

KEY:	Vacant Residential Lot
	Vacant Commercial Lot
	Improved City Lot
	Special Notes