

**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, DECEMBER 5, 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 5<sup>th</sup> DAY OF DECEMBER, 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>
<b><u>COUNCIL BUSINESS</u></b>		
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

**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.	
	➤ <i>Meeting minutes of November 21, 2016.</i>	2
	➤ <i>Expenditures for the periods ending November 23, 2016.</i>	7

**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.	
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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.

### NEW BUSINESS

5. Discussion, consideration, and action as may be appropriate regarding entering into a Memorandum of Understanding between City of Ferris PD and Ferris ISD PD. 15

➤ *Presented by Eddie Salazar, Police Chief.*

### PUBLIC HEARING

6. Open Public Hearing. ∅
7. Conduct Public Hearing regarding the City of Ferris' participation in the Texas Community Development Block Grant Program. 21
8. Close Public Hearing. ∅

### EXECUTIVE SESSION

9. Announcement by the presiding officer that the City Council will adjourn into closed executive session as allowed by Section 551.072, *Deliberations about Real Property*, 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.

- Discuss the purchase and sale of real property.

10. Adjourn the Public Meeting. ∅

11. Conduct Executive Session as authorized by Section 551.072 of the Texas Government Code – *Deliberations about Real Property*.

- Discuss the purchase and sale of real property.

12. Reconvene into Open Session. Ø
13. Action as a result of above-listed Executive Session. Ø

**CLOSING**

14. Adjourn. Ø
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**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 2<sup>nd</sup> DAY  
OF DECEMBER, 2016 BY 5:00 P.M.

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CALLIE GREEN  
CITY SECRETARY



# City Council

Meeting Attendance Record  
2016-2017

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

City Staff		Sept.		Oct.		Nov.		Dec.		Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.
Title	Name	17	26	3	6	17	7	21	5	19							
City Manager	Bill Jordan	NA	NA	NA	NA	P	P	P									
City Secretary	Callie Green	NA	p	P	P	P	P	P									
City Attorney	Kent Hofmeister	NA	NA	NA	NA	NA	NA	A									
I.T. Director	Doug Childers	NA	NA	P	P	P	P	P									
Finance Director	Melissa Gonzalez	NA	NA	P	NA	P	P	P									
Library Director	Kathy Harrington	NA	NA	NA	NA	NA	P	P									
Chief Building Official	Scott Metcalfe	NA	NA	P	NA	NA	NA	P									
Interim Fire Chief	Tom Leverentz	NA	NA	P	NA	P	p	P									
Police Chief	Eddie Salazar	NA	NA	P	NA	P	A	P									
Pub. Wrks.Superindent	Eric Moss	NA	NA	P	NA	P	A	P									
Total:		0	2	8	2	7	6	9									

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 REGULAR CALLED SESSION NOVEMBER 21, 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	A
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	Bill Jordan	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	P
Chief Building Official	Scott Metcalfe	P
Fire Chief	Tom Leverentz	P
Police Chief	Eddie Salazar	P
Public Works Superintendent	Eric Moss	P

**COUNCIL BUSINESS**

**1. Call to order.**

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

Mayor Pro Tem Walsh 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 November 7, 2016 City Council meetings.
- Expenditures for the periods ending October 31, 2016.

Alderman Swafford moved to approve the Consent Agenda as presented. Seconded by Alderman Wright. 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.

### INTRODUCTION OF NEW EMPLOYEE

5. Introduction of Scott Metcalfe, Community Development Director.

Presented by Bill Jordan, City Manager.

### ANNOUNCEMENT

6. Announce Christmas on the square.

December 10, 2016 at sunset.

### RECOGNITION

7. Recognition and appreciation for Kelly Harris, “Eagle Steel”.

Chief Leverentz presented to Kelly Harris a certificate of appreciation for fixing the fire station door.

**8. Recognition and appreciation for “National Night Out”.**

Chief Salazar presented officer’s Serrano and Robledo for their appreciation for National Night Out. Also presented was appreciation for the Donor’s for National Night Out.

**NEW BUSINESS**

**9. Discussion, consideration, and action as may be appropriate repainting pavilion bollards.**

Alderman Swafford makes a motion to accept the donation of paint and painting services from the Ferris Area Business Association for the Pavilion bollards as presented; providing that red colored paint is used with reflected tape pending TXDOT approval. Seconded by Alderman Hunter. For. Unanimous. Motion carried 5-0-0.

**10. Discussion, consideration, and action as may be appropriate regarding City owned property.**

Alderman Lindsey makes a motion to sell or retain the discussed City-owned lots as presented. Seconded by Alderman Swafford. For. Unanimous. Motion carried 5-0-0.

**11. Discussion, consideration, and action as may be appropriate regarding Resolution No. R-16-205 awarding a professional services contract for engineering, and for administration for the 2017/2018 Texas Community Development Block Grant Cycle.**

Alderman Swafford makes a motion approve R-16-205 awarding a professional services contract with SPI for engineering, and with Grant Works for Administration for the 2017/2018 Texas Community Development Block Grant Cycle. Seconded by Alderman Lindsey. For. Unanimous. Motion carried 5-0-0.

**12. Discussion, consideration, and action as may be appropriate regarding entering into a contract with Adcomp system, INC. for payment services for the utility billing and court services department.**

Alderman Lindsey makes a motion to authorize the City Manager to enter into a contract with AdComp Systems Inc. to provide payment services outlines in Exhibit “A” of the proposed contract for the Ferris Utility Billing and Court Services departments. Seconded by Hunter. For. Unanimous. Motion carried 5-0-0.

**13. Discussion, consideration, and action as may be appropriate regarding entering into an Interlocal Agreement with Ellis County.**

Alderman Swafford makes a motion to authorize the Mayor to enter into the Inter-local agreement with Ellis County as presented. Seconded by Mayor Pro Tem, Walsh. For. Unanimous. Motion carried 5-0-0.

- 14. Discussion, consideration, and action as may be appropriate regarding authorizing the City Manager to utilize a firm that specializes in designing commercial buildings and or government facilities for needs and cost analysis for a Municipal/Police/Fire building in an amount not to exceed \$10,000.**

Alderman Wright makes a motion to authorize the City Manager to utilize a firm that specializes in designing commercial buildings and/or government facilities not to exceed \$10,000. Seconded by Alderman Hunter. For. Unanimous. Motion carried 5-0-0.

- 15. Discussion, consideration, and action as may be appropriate regarding Resolution No. R-16-206 authorizing designated signatories for the City of Ferris accounts contracted with Commercial State Bank.**

Alderman Hunter makes a motion to approve R-16-206. Seconded by Alderman Swafford. For. Unanimous. Motion carried 5-0-0.

- 16. Discussion, consideration, and action as may be appropriate regarding accepting a private donation for two new Ford Explorer's for the Police Department fleet.**

Alderman Lindsey makes a motion to accept the private donation of two new ford explorers for the Police Department fleet. Seconded by Alderman Swafford. For. Unanimous. Motion carried 5-0-0.

**CLOSING**

- 17. 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 Pro Tem, Walsh adjourned the meeting at 7:12 **ollards and P.M.**

**APPROVED THIS THE 5<sup>th</sup> DAY OF DECEMBER, 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>										
PR970		11/23/16	Payroll from 11/7/2016 to 11/20/2016	11/23/16	\$145.38	\$145.38	10-00-2029	Child Support	\$0.00	(\$145.38)	
PR970		11/23/16	Payroll from 11/7/2016 to 11/20/2016	11/23/16	\$282.00	\$282.00	80-00-2029	Child Support Payable	\$0.00	(\$282.00)	
						<b>\$427.38</b>					
<b>39</b>	<b>Ellis County Teach/Emp FCU, P O Box 308, Waxahachie, TX, 75168</b>										
PR970		11/23/16	Payroll from 11/7/2016 to 11/20/2016	11/23/16	\$584.62	\$584.62	10-00-2028	Credit Union Payable	\$0.00	(\$584.62)	
						<b>\$584.62</b>					
<b>1286</b>	<b>City of Ferris Petty Cash, 104 S Central, Ferris, TX, 75125</b>										
11102016		11/10/16	Reimburse for Newspaper & Parking Fees to DCC	12/10/16	\$5.00	\$5.00	10-00-1260	Petty Cash - City Misc	\$0.00	(\$195.00)	
						<b>\$5.00</b>					
<b>2931</b>	<b>The Payment Group, LLC, 5151 Beltline Road Suite 505, Dallas, TX, 75254</b>										
229062-2		10/31/16	Court Overpayments #229062-2 (FRAUD Stephenie Hightower)	10/31/16	\$166.00	\$166.00	10-00-2147	Court Overpayments	\$0.00	(\$268.00)	
						<b>\$166.00</b>					
<b>3233</b>	<b>Stidger, William, 1010 Vicksburg, Ennis, TX, 75119</b>										
09282016		10/01/16	Court Overpayments #202242-1	10/01/16	\$60.00	\$60.00	10-00-2147	Court Overpayments	\$0.00	(\$268.00)	
						<b>\$60.00</b>					
						<b>\$1,243.00</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>										
00058352		11/08/16	2017-2018 TX Com Dev Fund Block Grant	11/08/16	\$318.04	\$318.04	10-10-4365	Advertisement & Notices	\$10,000.00	\$8,426.66	
						<b>\$318.04</b>					
<b>625</b>	<b>ASCAP, 21678 Network Place, Chicago, IL, 60673-1216</b>										
500612910-2016		10/01/16	License Fee 10/1/16-9/30/17	10/01/16	\$340.50	\$340.50	10-10-4366	Publications & Subscripti	\$500.00	\$500.00	
						<b>\$340.50</b>					
<b>1164</b>	<b>Brown &amp; Hofmeister, LLP, 740 East Campbell Road, Suite 800, Richardson, TX, 75081</b>										
10-2016		11/08/16	Legal Service for October (Open Meetings/Issues & Presentation)	11/08/16	\$2,805.00	\$2,805.00	10-10-4361	Legal Service	\$5,000.00	\$5,000.00	
						<b>\$2,805.00</b>					
<b>2099</b>	<b>Driggs, Micheal, 208 E 7th St, Ferris, TX, 75125</b>										
11102016		11/10/16	Reimburse for LED Green Bulbs for CH in Support of Veterans	11/10/16	\$77.50	\$77.50	10-10-4461	Furniture & Fixtures	\$0.00	\$0.00	
						<b>\$77.50</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>2129 Staton, Paul, 2690 FM 983, Red Oak, TX, 75154</b>		10006	11/09/16	Move Fax Line to New Locations	11/09/16	\$80.00	\$80.00	10-10-4221	General Office Supplies	\$1,000.00	\$1,000.00
							<b>\$80.00</b>				
							<b>\$3,621.04</b>				

**Total City Council**

**City Manager**

<b>4 Atmos Energy, P O Box 790311, St. Louis, MO, 63179-0311</b>		3021233913-11091	11/09/16	Gas Service@215 W 6th 10/8/16-11/8/16	12/09/16	\$44.49	\$44.49	10-11-4354	Gas Service	\$1,500.00	\$1,500.00
		3031531242-11081	11/08/16	Gas Service@100 S Main 10/8/16-11/8/16	12/08/16	\$44.49	\$44.49	10-11-4354	Gas Service	\$1,500.00	\$1,500.00
							<b>\$88.98</b>				
<b>140 M.A.C. Alarms, P O Box 383, Ferris, TX, 75125</b>		17686A	11/07/16	City Manager Door/Replace Battery	11/07/16	\$169.75	\$169.75	10-11-4359	Security Alarm Service	\$3,200.00	\$3,200.00
							<b>\$169.75</b>				
<b>1164 Brown &amp; Hofmeister, LLP, 740 East Campbell Road, Suite 800, Richardson, TX, 75081</b>		10-2016	11/08/16	Legal Service for October (Rail Road Commission/Old Brickyard/Towing Contract/Weapon Swap/MOU w/FISD)	11/08/16	\$3,901.50	\$3,901.50	10-11-4361	Legal Service	\$35,000.00	\$35,000.00
							<b>\$3,901.50</b>				
<b>2781 Brookshire Brothers Inc, PO Box 2058, Lufkin, TX, 75902-2058</b>		10-2016	10/31/16	October Store Charges	10/31/16	\$27.78	\$27.78	10-11-4251	Food Supplies & Ice	\$1,500.00	\$1,500.00
							<b>\$27.78</b>				
<b>3141 Frontier Communications Corporation, PO Box 740407, Cincinnati, OH, 45274-0407</b>		9728422923-11299	11/07/16	Telephone Service	11/07/16	\$174.97	\$174.97	10-11-4355	Telephone Service & MiF	\$14,500.00	\$12,390.14
							<b>\$174.97</b>				
							<b>\$4,362.98</b>				

**Total City Manager**

**Parks**

<b>2270 Ferris Auto Supply, PO Box 442, Ferris, TX, 75125</b>		10312016	10/31/16	Ant Spray	10/31/16	\$21.99	\$21.99	10-20-4236	Chemicals	\$150.00	\$150.00
							<b>\$21.99</b>				
<b>3239 Preservation Tree, 2222 Empire Central, Dallas, TX, 75235</b>		57035	10/21/16	Evaluate Tree at City Hall	10/21/16	\$125.00	\$125.00	10-20-4363	Other Professional Serv	\$0.00	\$0.00
							<b>\$125.00</b>				
							<b>\$146.99</b>				

**Total Parks**

**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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**Senior Services**

<b>2781</b>	<b>Brookshire Brothers Inc, PO Box 2058, Lufkin, TX, 75902-2058</b>										
10-2016	10/31/16	October Store Charges	10/31/16	\$451.36	\$451.36	10-30-4251	Food Supplies & Ice	\$4,500.00	\$4,494.00		
							<b>\$451.36</b>				
<b>Total Senior Services</b>							<b>\$451.36</b>				

**Library**

<b>140</b>	<b>M.A.C. Alarms, P O Box 383, Ferris, TX, 75125</b>										
17545A	10/12/16	Replace AC Transformer	10/12/16	\$231.00	\$231.00	10-32-4359	Security Alarm Service	\$450.00	\$450.00		
							<b>\$231.00</b>				
<b>302</b>	<b>Baker &amp; Taylor Books, P O Box 277930, Atlanta, GA, 30384-7930</b>										
5014323505	11/03/16	Books	11/03/16	\$170.49	\$170.49	10-32-4227	Books & Pamphlets	\$12,500.00	\$12,094.15		
							<b>\$170.49</b>				
<b>405</b>	<b>Gale(Cengage Learning), P O Box 95501, Chicago, IL, 60694-5501</b>										
59364716	11/10/16	Books	12/10/16	\$100.06	\$100.06	10-32-4227	Books & Pamphlets	\$12,500.00	\$12,094.15		
							<b>\$100.06</b>				
<b>2233</b>	<b>Ingram Library Services, PO Box 277616, Atlanta, GA, 30384</b>										
95545208	11/04/16	Books	11/04/16	\$255.76	\$255.76	10-32-4227	Books & Pamphlets	\$12,500.00	\$12,094.15		
							<b>\$255.76</b>				
<b>2781</b>	<b>Brookshire Brothers Inc, PO Box 2058, Lufkin, TX, 75902-2058</b>										
10-2016	10/31/16	October Store Charges	10/31/16	\$31.17	\$31.17	10-32-4251	Food Supplies & Ice	\$650.00	\$650.00		
10-2016	10/31/16	October Store Charges	10/31/16	\$5.03	\$5.03	10-32-4252	Recreational Supplies	\$3,000.00	\$2,800.00		
							<b>\$36.20</b>				
<b>2879</b>	<b>Center Point Large Print, 600 Brooks Road, PO Box 1, Thorndike, ME, 04986</b>										
1423733	11/01/16	Books	11/01/16	\$43.14	\$43.14	10-32-4227	Books & Pamphlets	\$12,500.00	\$12,094.15		
							<b>\$43.14</b>				
<b>3241</b>	<b>Ratterree, Lee, 130 S Capri Drive, Duncanville, TX, 75116</b>										
2002	11/21/16	Santa 12/03/2016	11/21/16	\$100.00	\$100.00	10-32-4252	Recreational Supplies	\$3,000.00	\$2,800.00		
							<b>\$100.00</b>				
<b>Total Library</b>							<b>\$936.65</b>				

**Main Street**

<b>1266</b>	<b>Alexander Tent Rentals, Inc., 11035 Indian Trail, Dallas, TX, 75229</b>										
2016	12/08/16	Tent for Christmas on the Square 2016	12/08/16	\$1,495.00	\$1,495.00	10-34-4343	Other Lease/Rental	\$2,000.00	\$2,000.00		

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

Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance	
							<b>\$1,495.00</b>					
<b>2583</b>	<b>NOW Magazines, LLC, PO Box 1071, Waxahachie, TX, 75168</b>	95956	11/15/16	North Ellis County NOW December Issue	11/15/16	\$369.00	\$369.00	10-34-4390	Marketing/Promotional A	\$3,500.00	\$2,484.44	
							<b>\$369.00</b>					
<b>Total Main Street</b>							<b>\$1,864.00</b>					

**Fire**

<b>4</b>	<b>Atmos Energy, P O Box 790311, St. Louis, MO, 63179-0311</b>	3021188044-11081	11/08/16	Gas Service@201 S Church 10/8/16-11/8/16	12/08/16	\$50.53	\$50.53	10-40-4354	Gas Service	\$2,000.00	\$2,000.00	
							<b>\$50.53</b>					
<b>2270</b>	<b>Ferris Auto Supply, PO Box 442, Ferris, TX, 75125</b>	10312016	10/31/16	Brake Fluid	10/31/16	\$6.99	\$6.99	10-40-4211	Fuel & Lubricants	\$8,000.00	\$7,313.00	
		10312016	10/31/16	Wiper Fluid	10/31/16	\$9.85	\$9.85	10-40-4266	Vehicle Supplies/Detailin	\$200.00	\$200.00	
		10312016	10/31/16	Banner Red	10/31/16	\$4.39	\$4.39	10-40-4313	Office Equipment Repair	\$0.00	\$0.00	
		10312016	10/31/16	Tape	10/31/16	\$4.15	\$4.15	10-40-4313	Office Equipment Repair	\$0.00	\$0.00	
							<b>\$25.38</b>					
<b>2781</b>	<b>Brookshire Brothers Inc, PO Box 2058, Lufkin, TX, 75902-2058</b>	10-2016	10/31/16	October Store Charges	10/31/16	\$32.45	\$32.45	10-40-4251	Food Supplies & Ice	\$500.00	\$466.36	
							<b>\$32.45</b>					
<b>Total Fire</b>							<b>\$108.36</b>					

**EMS**

<b>4</b>	<b>Atmos Energy, P O Box 790311, St. Louis, MO, 63179-0311</b>	3027744977-11081	11/08/16	Gas Service@101 Ewing 10/8/16-11/8/16	12/08/16	\$45.99	\$45.99	10-43-4354	Gas Service	\$1,000.00	\$1,000.00	
							<b>\$45.99</b>					
<b>Total EMS</b>							<b>\$45.99</b>					

**Police Administration**

<b>48</b>	<b>Waxahachie Daily Light, P O Box 877, Waxahachie, TX, 75168</b>	0058900	11/16/16	Sealed Bids for 3 Year Contract for Auto Impound & Wrecker Service	11/16/16	\$246.50	\$246.50	10-50-4365	Advertisement & Notices	\$200.00	\$200.00	
							<b>\$246.50</b>					
<b>627</b>	<b>Danny's Automotive &amp; Hardware, 110 Central, Ferris, TX, 75125</b>	1001135	11/04/16	Repairs on 2013 Dodge Charger (Seatbelt Buckle/Headlamp Socket/Oil Filter)	12/04/16	\$310.75	\$310.75	10-50-4311	Vehicle Repairs - Outside	\$10,000.00	\$7,013.18	

**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
		1001139	11/04/16	Battery on 2013 Dodge Charger	12/04/16	\$323.28	\$323.28	10-50-4311	Vehicle Repairs - Outside	\$10,000.00	\$7,013.18
		1001140	11/04/16	Check Engine Light on 2013 Dodge Charger	12/04/16	\$75.00	\$75.00	10-50-4311	Vehicle Repairs - Outside	\$10,000.00	\$7,013.18
							<b>\$709.03</b>				
<b>783</b>	<b>Sirchie Finger Print Laboratories, Inc, 100 Hunter Place, Youngsville, NC, 27596</b>										
		0277891-IN	11/09/16	Barrier Tape "Police Line"	12/09/16	\$106.70	\$106.70	10-50-4264	Safety Supplies	\$1,200.00	\$1,200.00
		0277891-IN	11/09/16	Latent Print Tech Kit	12/09/16	\$294.05	\$294.05	10-50-4265	Investigative Supplies	\$400.00	\$400.00
							<b>\$400.75</b>				
<b>1308</b>	<b>Somodevilla, S.A., PH.D., Clinical Psychologist, 8500 Stemmons Freeway, Suite 5030C, LB 47, Dallas, TX, 75247</b>										
		10282016	10/28/16	Pre-Employment Screening for N White	10/28/16	\$150.00	\$150.00	10-50-4363	Other Professional Serv	\$4,000.00	\$2,332.00
							<b>\$150.00</b>				
<b>2129</b>	<b>Staton, Paul, 2690 FM 983, Red Oak, TX, 75154</b>										
		10006	11/09/16	Program New PD/Repair Temp Cable to Building	11/09/16	\$120.00	\$120.00	10-50-4321	Building/Facilities Repair	\$1,000.00	\$1,000.00
							<b>\$120.00</b>				
<b>2675</b>	<b>Stalker Radar, PO Box 972943, Dallas, TX, 75397-2943</b>										
		297373	11/01/16	Lidar Radars	11/01/16	\$4,825.00	\$4,825.00	10-50-4491	Special Purpose Equipm	\$33,445.00	\$33,445.00
							<b>\$4,825.00</b>				
<b>2917</b>	<b>Advantage Automotive Care, Inc., PO Box 458, Ferris, TX, 75125</b>										
		4762	10/14/16	Oil Change on 2016 Ford Explorer	10/14/16	\$29.99	\$29.99	10-50-4211	Fuel & Lubricants	\$28,000.00	\$27,705.42
							<b>\$29.99</b>				
<b>2990</b>	<b>Red the Uniform Tailor, 475 Oberlin Ave South, Lakewood, NJ, 08701</b>										
		00G27438	11/08/16	Uniforms for M Turner	12/08/16	\$222.50	\$222.50	10-50-4259	Clothing & Uniforms	\$3,500.00	\$1,077.68
							<b>\$222.50</b>				
<b>3090</b>	<b>Impact Promotional Service dba Got You Covered Uni, 1212 E Lancaster Ave, Ft Worth, TX, 76102</b>										
		164034	11/16/16	Uniforms for Chief Salazar	11/16/16	\$164.97	\$164.97	10-50-4259	Clothing & Uniforms	\$3,500.00	\$1,077.68
							<b>\$164.97</b>				
<b>3237</b>	<b>National Pen Co LLC, PO Box 847203, Dallas, TX, 75284</b>										
		108940724	10/14/16	Pens for National Night Out 2016	10/14/16	\$94.94	\$94.94	10-50-4472	Nat'l Night Out Event	\$0.00	(\$98.95)
							<b>\$94.94</b>				
<b>3238</b>	<b>POSitive Concepts/ATPI, 2021 N Glassell Street, Orange, CA, 92865</b>										
		0187086-IN	10/06/16	Thermal Paper Rolls 50 Rolls	10/06/16	\$82.59	\$82.59	10-50-4225	Data Processing Supplie	\$500.00	\$500.00
							<b>\$82.59</b>				
<b>3240</b>	<b>tapeit, Burleson PD-Gayla Robison, 1161 SW Wilshire Blvd, Burleson, TX, 76028</b>										
		1462	10/01/16	Property/Evidence Certification Course 10/25-10/28 for T Childers	10/01/16	\$325.00	\$325.00	10-50-4382	Professional Training	\$2,500.00	\$2,350.00
							<b>\$325.00</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>Total Police Administration</b>							<b>\$7,371.27</b>					
<b><u>Municipal Court</u></b>												
<b>752</b>	<b>Office Depot, P O Box 88040, Chicago, IL, 60680-1040</b>											
863390284001	10/01/16	Correction Tape/Highlighters/Paper			10/31/16	\$21.40	\$21.40	10-56-4221	General Office Supplies	\$375.00	\$375.00	
863390159001	10/01/16	Wastebasket			10/31/16	\$4.32	\$4.32	10-56-4237	Household Supplies	\$175.00	\$175.00	
863390284001	10/01/16	Coffee			10/31/16	\$8.60	\$8.60	10-56-4251	Food Supplies & Ice	\$210.00	\$210.00	
							<b>\$34.32</b>					
<b>3141</b>	<b>Frontier Communications Corporation, PO Box 740407, Cincinnati, OH, 45274-0407</b>											
9725442323-03230	11/07/16	Telephone Service			11/07/16	\$256.88	\$256.88	10-56-4355	Telephone Service & MiF	\$3,050.00	\$2,793.11	
							<b>\$256.88</b>					
<b>Total Municipal Court</b>							<b>\$291.20</b>					
<b><u>Animal Control</u></b>												
<b>3090</b>	<b>Impact Promotional Service dba Got You Covered Uni, 1212 E Lancaster Ave, Ft Worth, TX, 76102</b>											
164035	11/16/16	Pants for Madison Connell-AC			11/16/16	\$39.99	\$39.99	10-60-4259	Clothing & Uniforms	\$600.00	\$600.00	
							<b>\$39.99</b>					
<b>Total Animal Control</b>							<b>\$39.99</b>					
<b><u>Court Security</u></b>												
<b>140</b>	<b>M.A.C. Alarms, P O Box 383, Ferris, TX, 75125</b>											
17582A	10/15/16	Security Alarm Service			10/15/16	\$105.00	\$105.00	66-69-4359	Security Alarm Service	\$1,025.00	\$1,025.00	
17685A	11/07/16	Camera Power Supply@Ferris Finance Building			11/07/16	\$380.50	\$380.50	66-69-4359	Security Alarm Service	\$1,025.00	\$1,025.00	
							<b>\$485.50</b>					
<b>Total Court Security</b>							<b>\$485.50</b>					
<b><u>Water &amp; Wastewater</u></b>												
<b>4</b>	<b>Atmos Energy, P O Box 790311, St. Louis, MO, 63179-0311</b>											
3025443484-11081	11/08/16	Gas Service@409 S Main 10/8/16-11/8/16			12/08/16	\$58.05	\$58.05	80-80-4354	Gas Service	\$1,500.00	\$1,500.00	
							<b>\$58.05</b>					
<b>23</b>	<b>R &amp; W Automotive, 401 S. Main, Ferris, TX, 75125</b>											
11002	11/08/16	Repair Water Line on Jet Machine			12/08/16	\$50.00	\$50.00	80-80-4312	Heavy Equipment Repair	\$1,500.00	\$1,500.00	
							<b>\$50.00</b>					
<b>131</b>	<b>Britton Meter Supply, Inc., P O Box 813, Red Oak, TX, 75154</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	
003420	11/17/16	Clay Sewer Adapter/Tee Saddle Sewer	12/17/16	\$151.53	\$151.53	80-80-4282	Utility Line Fittings	\$5,000.00	\$4,243.63	
003423	11/17/16	5/8" 3-G Registers Prorated Warranty	12/17/16	\$794.25	\$794.25	80-80-4285	Utility Line Meters/Parts	\$15,500.00	\$12,028.19	
003421	11/17/16	Meter Boxes-2	12/17/16	\$209.26	\$209.26	80-80-4288	Utility Meter Box Lids	\$1,000.00	\$953.14	
					<b>\$1,155.04</b>					
<b>217</b>	<b>DPC Industries, P O Box 301023, Dallas, TX, 75303-1023</b>									
DE76001623-16	10/31/16	Chlorine	11/30/16	\$90.00	\$90.00	80-80-4236	Chemicals	\$5,000.00	\$4,743.26	
					<b>\$90.00</b>					
<b>752</b>	<b>Office Depot, P O Box 88040, Chicago, IL, 60680-1040</b>									
863390284001	10/01/16	Correction Tape/Highlighters/Paper	10/31/16	\$21.40	\$21.40	80-80-4221	General Office Supplies	\$500.00	\$500.00	
863390284001	10/01/16	Coffee	10/31/16	\$8.59	\$8.59	80-80-4251	Food Supplies & Ice	\$600.00	\$555.22	
					<b>\$29.99</b>					
<b>1035</b>	<b>Control Integrity Inc., PO Box 334, Fate, TX, 75132</b>									
1571	11/01/16	SCADA System Service Contract November 2016	11/01/16	\$600.00	\$600.00	80-80-4347	Maintenance Agreement	\$7,200.00	\$6,600.00	
					<b>\$600.00</b>					
<b>1119</b>	<b>Culego c/o Gingerbread Press, Culego, Inc., 1605 E. Main St, Waxahachie, TX, 75165</b>									
315045	11/09/16	Water Bill Statement Envelopes (5000)	11/19/16	\$477.98	\$477.98	80-80-4318	Printing & Binding	\$1,000.00	\$1,000.00	
					<b>\$477.98</b>					
<b>2059</b>	<b>Prairielands G.C.D., PO Box 3128, Cleburne, TX, 76033</b>									
10-2016	11/14/16	Water Production Report October 2016	11/14/16	\$613.02	\$613.02	80-80-4397	Federal-State-County Fe	\$11,000.00	\$11,000.00	
					<b>\$613.02</b>					
<b>2270</b>	<b>Ferris Auto Supply, PO Box 442, Ferris, TX, 75125</b>									
10312016	10/31/16	Chemicals	10/31/16	\$6.38	\$6.38	80-80-4236	Chemicals	\$5,000.00	\$4,743.26	
					<b>\$6.38</b>					
<b>2759</b>	<b>Gross Electric, 1001 E 8th St, Ferris, TX, 75125</b>									
11142016	11/14/16	Close Hatch on Water Tower	11/14/16	\$75.00	\$75.00	80-80-4321	Building/Facilities Repair	\$1,000.00	\$1,000.00	
					<b>\$75.00</b>					
<b>3229</b>	<b>MailFinance A Neopost USA Company, Dept 3682, PO Box 123682, Dallas, TX, 75312-3682</b>									
N6151599-2	10/27/16	Envelope Stuffer@Finance for Water Bills 10/1/16-10/27/16	10/27/16	\$147.99	\$147.99	80-80-4347	Maintenance Agreement	\$7,200.00	\$6,600.00	
					<b>\$147.99</b>					
					<b>\$3,303.45</b>					

**Total Water & Wastewater**

**Streets & Drainage**

<b>23</b>	<b>R &amp; W Automotive, 401 S. Main, Ferris, TX, 75125</b>									
11002	11/08/16	Plug Tractor Tire	12/08/16	\$12.50	\$12.50	10-91-4205	Tires & Tubes	\$1,000.00	\$1,000.00	

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

Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance	
							<b>\$12.50</b>					
<b>871</b>	<b>John Deere Credit, P O Box 650215, Dallas, TX, 75265-0215</b>	11142016	11/14/16	Equipment Repair Parts-Nuts/Bolts/Washer	11/14/16	\$12.42	\$12.42	10-91-4230	Equipment Repair Parts	\$750.00	\$653.44	
							<b>\$12.42</b>					
<b>2270</b>	<b>Ferris Auto Supply, PO Box 442, Ferris, TX, 75125</b>	10312016	10/31/16	Drill	10/31/16	\$7.75	\$7.75	10-91-4213	Minor Hand Tools	\$300.00	\$297.11	
							<b>\$7.75</b>					
<b>2647</b>	<b>APAC-TEXAS, INC., PO Box 224048, Dallas, TX, 75222-4048</b>	200522669	10/13/16	Asphalt	10/13/16	\$416.64	\$416.64	10-91-4271	Asphalt	\$2,000.00	\$2,000.00	
							<b>\$416.64</b>					
<b>Total Streets &amp; Drainage</b>							<b>\$449.31</b>					
<b>Total Bills To Pay:</b>							<b>\$24,721.09</b>					

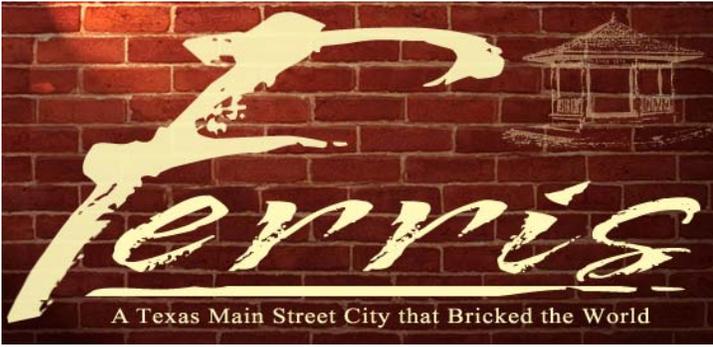


# City of Ferris

## AGENDA ITEM REPORT

<b>Meeting Date:</b>	December 5, 2016
<b>Department:</b>	Ferris Police Department
<b>Submitted By:</b>	E. Salazar
<b>Previously Reviewed By:</b>	
<b>Item Type:</b>	<input type="checkbox"/> Discussion <input checked="" type="checkbox"/> Action
<b>Budgeted Expense:</b>	<input type="checkbox"/> No <input type="checkbox"/> Yes, Amount: _____

<b>Attachments:</b>
See attached Memorandum of Understanding.
<b>Discussion / Justification:</b>
See attached memo
<b>Recommendation / Staff Comments:</b>
<b>Motion(s):</b>



December 1, 2016

## Memorandum

All Concerned,

The Ferris Police Department currently works with the Ferris ISD Police Department conducting interjurisdictional functions. The Ferris Police Department would like to enter into a Memorandum of Understanding in order that both parties may continue to work together. The MOU outlines the responsibilities of each agency, including but not limited to financial costs, jurisdiction, arrests/detaining suspects and evidence control. Its intent is to establish, and define activities to be carried out by each agency.

The MOU may be terminated by either party with or without cause with at least 60 days written notice. I recommend that we enter into this agreement with the Ferris ISD Police Department.

# MEMORANDUM OF UNDERSTANDING

BY AND BETWEEN THE FERRIS POLICE DEPARTMENT

AND THE FERRIS INDEPENDENT SCHOOL DISTRICT POLICE DEPARTMENT

This Memorandum of Understanding (“MOU”) is by and between the Ferris Police Department (“FPD”) and the Ferris Independent School District Police Department (“FISDPD”). The parties hereby agree to abide by the terms and provisions of this MOU throughout the duration of this MOU in accordance with Section 37.081(g) of the Texas Education Code.

I. **MISSION STATEMENT:** The joint mission of FPD and FISDPD is to: (i) increase cooperation between the parties, (ii) eliminate waste of public resources, (iii) work efficiently to reduce crime within the corporate limits of the City, and (iv) create a safe environment for students attending school in the City.

II. **PURPOSE:** The purpose of this MOU is to set out a common understanding of the policies and procedures that FPD and FISDPD will follow in providing police service to the residents and students of the City. This MOU is not a contract, but a formal commitment to establish a spirit of cooperation and enhance the services that both parties provide to the residents and students of the City.

III. **RESPONSIBILITIES:**

A. FPD officers who witness an offense within their presence or initiate an investigation while on property belonging to Ferris Independent School District (“FISD”) will forward the matter to FPD for investigation, including case preparation and submission to the Ellis County District Attorney's Office.

B. FISDPD officers who witness an offense within their presence or initiate an investigation while on FISD property or their jurisdiction will forward the matter to the FISDPD for investigation, including case preparation and submission to the Ellis County District Attorney's Office.

Any costs incurred during an investigation shall be the sole responsibility of the party conducting or leading the investigation. In addition, the storage of evidence will be the responsibility of the party conducting the investigation.

C. At the request of the FISDPD Police Chief, the FPD may assist FISDPD in any investigation. In addition, the FPD Police Chief may also request assistance from FISDPD, including the transferring of cases to FISDPD for completion.

D. FPD and FISDPD agree to share resources, information, and reports in furtherance of criminal and internal affairs investigations.

- E. FPD will respond to any emergency that is a result of a call to the 911 Emergency Communications Center, and will alert FISDPD of 911 calls within FISDPD's jurisdiction in a timely manner. In the event of a call for a crime in progress within the corporate limits of the City, FPD will dispatch an FPD officer to assist.
- F. In order to establish jurisdiction, the location of where the offense originated will serve as the basis for jurisdiction, even if the investigation moves into another jurisdiction.
- G. FPD agrees to accept persons arrested or detained by FISDPD and house them in the FPD's jail under the following conditions:
  - 1. Adults must have been arrested for a Class "B" Misdemeanor or above.
  - 2. FISDPD must adhere to FPD's arrest and detention policies.
  - 3. FPD shall have the right to reject any arrested or detained person:
    - a. whose arrest may not meet FPD's arrest and detention policies;
    - b. where the required elements of a crime are not present; or
    - c. when the suspect claims or has visible injuries, unless the suspect has received appropriate medical attention and been released from a medical facility and visually inspected by a supervisor or shift commander.

Any medical request from a FISDPD prisoner accepted into the jail will be transported by Ferris EMS, to a medical facility. FISDPD will dispatch a FISDPD officer to the location of their arrestee or detainee and relieve the FPD officer. All expenses resulting from the medical treatment will be paid by the arrestee or detainee.

  - 4. FISDPD agrees to deliver and pay for all meals for FISDPD arrestee or detainee.
  - 5. FPD agrees to house juvenile detainees; provided, however, that the booking and releasing of juvenile detainees will be the sole responsibility of FISDPD.
- H. FISDPD shall arraign all prisoners in accordance to FPD's policies. Any arrestee or detainee who is not arraigned within the same workday must be authorized by the FPD Police Chief. FPD reserves the right to release any person who is arrested or detained by FISDPD for a Class "C" Misdemeanor when it is in the best interest of justice.

- I. FPD and FISDPD agree to share computerized juvenile and adult information regarding any student who is enrolled in FISD as allowed by law and for law enforcement purposes only.
- J. FPD and FISDPD agree to provide mutual access to their special response services.
- K. FPD agrees to provide access to its radio communication system to FISDPD, at the sole expense of FISDPD, for the purpose of enabling emergency communication with FPD. Requests for information to be transmitted by radio will be allowed when needed to complete an "on site" investigation. Proper radio procedures will be followed.

FPD will provide access of the TLETS system to FISDPD, with the understanding that such information will be used in accordance with applicable law. All requests by FISDPD will require an officer identifier when making a request. Any vehicle registration request, driver license inquiry, or criminal history check will be physically picked up by the requesting officer. Any entry into the TCIC and NCIC by FISDPD will be submitted with the original report to be held by FPD for auditing purposes. If the entry is subsequently expunged from the TCIC and NCIC, the original will be returned and a copy made for FPD.

- L. Each party agrees to report all uniform crime report statistics to the Texas Department of Public Safety.
- M. Both agencies agree to maintain a spirit of cooperation when conducting follow-up investigations including the sharing of any information for reported "hate" or "gang-related" crimes occurring on FISD property.
- N. FISDPD agrees to provide personnel, if available, in instances where FPD is establishing a specialized task force or is responding to an emergency situation or special event.
- O. FISDPD agrees to coordinate warrant services with the appropriate FPD Division.
- P. FPD will be responsible for the investigation of all accidents and criminal investigations which occur at Yellow Jacket Stadium. However, if the accident or crime occurs during a school related activity or function, it shall be the sole responsibility of the FISDPD to investigate. The intent of this section is to provide efficient police service for residents that are utilizing the stadium.
- Q. This MOU will commence on \_\_\_\_\_. This MOU shall be reviewed by FISDPD and FPD as needed to ascertain whether it should continue or if any modifications should be made. If there are no changes or modifications, this MOU will continue as is.
- R. Any disagreements between the parties will be brought to the attention of the FISDPD Police Chief and the FPD Police Chief for resolution. Nothing in this

MOU is meant to reduce the current level of cooperation that exists between FISDPD and FPD. Rather, it is a formal commitment between the parties to enhance the level of cooperation between them for the benefit of the residents of the City.

**FPD:**

FERRIS POLICE DEPARTMENT

By: \_\_\_\_\_  
Eddie Salazar, Police Chief

**FISDPD:**

FERRIS INDEPENDENT SCHOOL DISTRICT  
POLICE DEPARTMENT

By: \_\_\_\_\_  
\_\_\_\_\_, Police Chief



Planning, Housing & Community Development  
Services for Rural Texas Since 1979

# Memo

To: City Secretary Callie Green	From: Ms. Martha Drake
CC: Ms. Kelle Stubblefield	GrantWorks Inc.
Re: Public hearing for CDBG application	Date: 12/2/16
E-mail:	E-mail: <a href="mailto:martha@grantworks.net">martha@grantworks.net</a>

Hello, Bill and Callie.

Following is a copy of the notice scheduling the required public hearing for the City's Texas Community Development Block Grant Program infrastructure application. This notice was published in the Nov. 30 edition of the Waxahachie Daily Light.

Also attached is a large-print copy of the public hearing notice for posting at City Hall. Please post this notice in an area readily accessible to the public.

In addition, attached are the sign-in sheet for the public hearing, program informational sheets, and a list of agencies to which a copy of the public hearing notice has been sent.

My colleague, Cloy Richards, will be in town to assist you in conducting the public hearing. In the meantime, please call me at (936) 291-1406 or (512) 567-2926 with any questions or comments. Thank you for your attention to this matter.

*Martha*

**RUN AS A PUBLIC NOTICE ONE TIME ONLY IN THE CLASSIFIED SECTION ON WEDNESDAY, NOV. 30, 2016**

**Questions? Contact Bobby Holz at (512) 420-0303, ext. 330**

**AD BEGINS HERE**

\*\*\*\*\*

PUBLIC HEARING  
CITY OF FERRIS  
TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

The City of Ferris will hold a public hearing at 6:00 p.m. on Dec. 5, 2016, in the City Council Chambers (215 W. Sixth, Ferris), regarding the Texas Department of Agriculture's CDBG Program. Citizens are encouraged to attend to discuss the citizen participation plan, local housing and community development needs, available funding, eligible activities, past use of funds, and development of CDBG applications. Written comments may also be submitted to the mayor at P.O. Box 1108, Ferris, TX 75849. Persons with disabilities or others requiring auxiliary aids or services to participate in this hearing should make arrangements with the city secretary at 972-544-2110 at least two days before the hearing. *Este aviso se puede encontrar en inglés y en español en las oficinas municipales de la Ciudad.*

\*\*\*\*\*

**AD ENDS HERE**

Newspaper	<b><i>Waxahachie Daily Light</i></b>
Fax	<b><i>972-937-3310</i></b>
Phone	<b><i>972-937-1139</i></b>
Email	<b><i>classifieds@thedailylight.com</i></b>
Run Date	<b><i>Wednesday, Nov. 30, 2016 (one time only)</i></b>
Billing to	<b><i>City of Ferris 100 Town Plaza Ferris, TX 75125 Attn: Ms. Callie Green, City Secretary</i></b>
<b><u>Deadline pending!</u> <u>Send 3 affidavits and tearsheets to:</u></b>	<b><i>GrantWorks, Inc. c/o Mr. Bobby Holz 2201 Northland Drive Austin, TX 78756</i></b>
Questions call	<b><i>(512) 420-0303, ext. 330 – Bob Holz</i></b>
Date Emailed to Paper	<b><i>Monday, Nov. 28, 2012</i></b>
Receipt Confirmed by	<b><i>Sharon Rexrode @ the Daily Light</i></b>
Date Confirmed	<b><i>11/28/16 by email to MBD @ 4:16P</i></b>

**This English notice was published in the Waxahachie Daily Light on Nov. 30, 2016.**

**PUBLIC HEARING**

**CITY OF FERRIS**

**TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)**

The City of Ferris will hold a public hearing at 6:00 p.m. on Dec. 5, 2016, in the City Council Chambers (215 W. Sixth, Ferris), regarding the Texas Department of Agriculture's CDBG Program. Citizens are encouraged to attend to discuss the citizen participation plan, local housing and community development needs, available funding, eligible activities, past use of funds, and development of CDBG applications. Written comments may also be submitted to the mayor at P.O. Box 1108, Ferris, TX 75849. Persons with disabilities or others requiring auxiliary aids or services to participate in this hearing should make arrangements with the city secretary at 972-544-2110 at least two days before the hearing. *Este aviso se puede encontrar en inglés y en español en las oficinas municipales de la Ciudad.*

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**AVISO PARA OBTENER COMENTARIOS PUBLICOS**

**CIUDAD DE FERRIS**

**COMMUNITY DEVELOPMENT BLOCK GRANT DE TEXAS**

La ciudad de Ferris tendrá una audiencia pública el día 5 de Diciembre 2016, a las 6:00 pm en la City Council Chambers (215 W. Sixth, Ferris), para obtener comentarios del público para su beca de desarrollo comunitario de Community Development Block Grant (CDBG) del Departamento de Agricultura de Texas. Invitamos al público para discutir el plan de participación de ciudadanos, las necesidades para desarrollo de viviendas y comunidades locales, la financiación disponible, actividades elegibles, el uso pasado de fondos económicos, y el desarrollo de solicitudes de CDBG. Miembros del público también pueden someter comentarios escritos a la Secretaría de la ciudad a la dirección anterior. Personas con discapacidades y otras personas que requieren ayuda o servicios auxiliares para participar en esta audiencia pueden hacer arreglos con la Secretaría de la ciudad al 972-544-2110 por lo menos dos días antes de la audiencia.

**TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM  
2017-18 PROGRAM YEAR  
PUBLIC HEARING SIGN-IN SHEET**

**CITY:** City of Ferris    **DATE:** Dec. 5, 2016    **TIME:** 6:00 P.M.  
**LOCATION:** Ferris Council Chambers, 215 W. Sixth Street, Ferris

**ATTENDANCE:**

- |           |           |
|-----------|-----------|
| 1. _____  | 17. _____ |
| 2. _____  | 18. _____ |
| 3. _____  | 19. _____ |
| 4. _____  | 20. _____ |
| 5. _____  | 21. _____ |
| 6. _____  | 22. _____ |
| 7. _____  | 23. _____ |
| 8. _____  | 24. _____ |
| 9. _____  | 25. _____ |
| 10. _____ | 26. _____ |
| 11. _____ | 27. _____ |
| 12. _____ | 28. _____ |
| 13. _____ | 29. _____ |
| 14. _____ | 30. _____ |
| 15. _____ | 31. _____ |
| 16. _____ | 32. _____ |

**Texas Community Development Block Grant (CDBG) Program  
2017-18 Texas CDBG Application  
Citizen Participation Information for Public Hearing**

**City of Ferris, Texas**

**Citizen Participation Plan:** Prior to preparing an application for CDBG funds, a public hearing will be held Dec. 5 at 6:00 p.m. in the Ferris City Council Chambers, 215 W. Sixth Street, Ferris, and was advertised at least 72 hours in advertised in the Waxahachie Daily Light. Comments will be accepted for at least seven (7) days. Official action to apply will be taken by the governing body at a posted City Council meeting with public comment allowed. The meeting must be held on a separate date after the public hearing. Notice of application and its availability for public review and comment at the local governing body offices will be advertised in the local newspaper at least five (5) days prior to the due date.

**Eligible Uses of CDBG Funds:** Federal HUD dollars passed down through the Texas Department of Agriculture to be used to address community and economic development needs. The City of Ferris is eligible to apply for grant through the following CDBG funds:

- **Community Development Fund (CD):** This program provides grants of up to \$275,000 to eligible applicants in the North Central Texas Council of Governments region to address water or sewer infrastructure or other community need facilities in mostly lower income neighborhoods. The City is required to inject a 10% match. Application submission is Feb. 9, 2017.
- **Texas Capital Fund Downtown Revitalization Program (TCF):** This program provides grants of up to \$250,000 for public infrastructure improvements in the applicant's historic downtown commercial district. Annual application submission is early October. The City is required to provide a minimum match of 10% (\$25,000). Additional points are earned if the match is \$50,000 or \$75,000.
- **Texas Capital Fund Infrastructure/Real Estate (TCF):** This program provides grants of up to \$1.5 million for public infrastructure and real estate improvements based on partnering with a business who pledges to create and/or retain jobs. The City can request up to \$25,000 per job being created or retained. Application submission is the 20<sup>th</sup> of each month. No City funds are required as match for this grant.
- **Community Enhancement Fund (CEF):** This program provides grants of up to \$500,000 to development new public health, community centers, workforce development/education facilities, public safety facilities, or renewable energy facilities. The project must have a citywide benefit. At least 51% of the beneficiaries must be low-to moderate-income. Currently, the City's low/moderate income is 65.69%. The City is required to provide a 5% match (\$25,000). Applications are due every August.
- **Planning/Capacity Building Fund (P/CB):** This program will provide a grant of up to \$50,000 to allow the City to complete a Comprehensive Development Plan. Studies will include base mapping, land use, housing, population, street and thoroughfare systems, drainage system, central business district plan, parks and recreation plan, economic development plan, zoning ordinance, and a capital improvements program. The plans cover a 20-year planning period. The City is required to provide a 5% match (\$2,500). Applications are due every Spring.

- **Disaster Relief Fund (DR)**: This program provides grants of up to \$350,000 to address disaster recovery following a state or presidentially declared disaster. No City funds are required as match for this grant. Application submission is within one year of the disaster declaration.
- **Small Towns Environment Fund (STEP)**: This program provides grants of up to \$350,000 to address water and sewer needs only. This is a “self-help” program in the sense that grant funds are used to purchase materials, but labor must be provided by volunteers. Application submission is June and December each year. No City funds are required as match.
- **Urgent Need Fund (UN)**: This program provides grants of up to \$250,000 to address disaster-style infrastructure needs of recent occurrence. The City must notify TDA within 30 days of the event. The City is required to provide up to a 20% match for this grant. Application submission is within six months of the event occurrence.

**Eligible Beneficiaries**: CDBG-assisted projects must primarily benefit households earning at or below 80% of the area median family income (“low” and “moderate” income), aid in disaster recovery, or eliminate slum or blighted conditions. Economic development funds are designed to provide employment opportunities primarily to “low/moderate” individuals.

In the City of Ferris, an individual is considered to be low/moderate income if the household received at or less than the following income limits during the previous 12 months.

<u>1 person</u>	<u>2 persons</u>	<u>3 persons</u>	<u>4 persons</u>	<u>5 persons</u>	<u>6 persons</u>	<u>7 persons</u>	<u>8 persons</u>
\$29,350	\$33,550	\$37,750	\$41,900	\$45,300	\$48,650	\$52,000	\$55,350

**Past use of funds**: The City has received one grant (Contract #711300) for \$275,000 in 2011 to reconstruct Old Ferris Road. This project involved reconstruction of approximately 5,700 square yards of lime-treated road mix, prime coat, 1 1/2" hot mix asphalt cement (HMAC), drainage improvements, and related appurtenances.

**Affirmatively Furthering Fair Housing**: The City will take steps to affirmatively further fair housing as part of its compliance with federal CDBG requirements. Those steps shall be determined during the project implementation process.

**For more information about the CDBG program, contact:  
City of Ferris – PH: 972-544-2110**

**LOCAL ORGANIZATIONS NOTIFIED OF PUBLIC HEARING  
FOR CITY OF FERRIS 2017-18 TxCDBG APPLICATION(S)**

**FERRIS HOUSING AUTHORITY**

P.O. Box 272  
Ferris, TX 75125-0272

**ENNIS WORKSHOP MHMR CENTER**

2414 N. Preston  
Ennis, TX 75125

**COMMUNITY SERVICES, INC.**

P.O. Box 612  
Corsicana, TX 75151

**AREA AGENCY ON AGING OF NCT**

P.O. Box 5888  
Arlington, TX 76005-5888

**ELLIS COUNTY HABITAT FOR  
HUMANITY (FBO)**

P.O. Box 157  
Waxahachie, TX 75168

**MEALS ON WHEELS OF ELLIS COUNTY  
(FBO)**

503 Ferris Avenue  
Waxahachie, TX 75165

**NORTH ELLIS COUNTY OUTREACH  
(FBO)**

404 S. Highway 324  
Red Oak, TX 75154

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CITY OF FERRIS  
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