



Gregorio Gomez, Mayor
Paul Boyer, Mayor Pro Tem
Don Rowlett, Council Member
Matt Sisk, Council Member
Leonel Benavides, Council
Member

AGENDA
Farmersville City Council
Regular Meeting
March 14, 2016 - 7:00 p.m.
Meeting held in Civic Center Council Chambers
909 W. Visalia Road Farmersville, California

1. Call To Order
2. Roll Call
3. Invocation
4. Pledge Of Allegiance
5. Presentations
6. Public Comment

Provides an opportunity for members of the public to address the City Council on items of interest to the public within the Council's jurisdiction and which are not already on the agenda this evening. It is the policy of the Council not to answer questions impromptu.

Concerns or complaints will be referred to the City Manager's office. Speakers should limit their comments to not more than two (2) minutes. No more than twenty (20) total minutes will be allowed for Public Comment. For items which are on the agenda this evening, members of the public will be provided an opportunity to address the council as each item is brought up for discussion. Comments are to be addressed to the Council as a body and not to any individual Council Member.

7. Consent Agenda

Under a CONSENT AGENDA category, a recommended course of action for each item is made. Any Council Member or Member of the Public may remove any item from the CONSENT AGENDA in order to discuss and/or change the recommended course of action, and the Council can approve the remainder of the CONSENT AGENDA.

7.I. Recommendation By City Clerk: Consideration Of Minutes Of Regular City Council Meeting Of February 22, 2016

Consideration of Minutes of Regular City Council Meeting of February 22, 2016.

Documents: [7.I CC DRAFT MINUTES OF 02-22-16.PDF](#)

7.II. Recommendation By Finance Director: Warrant Register For February 1, Through Feb 29, 2016.

Recommendation to Approve Warrant Register for the period of February 1, through Feb 29, 2016.

Documents: [7.II WARRANT REGISTER.PDF](#)

7.III. Recommendation By City Manager: Consideration Of Draft Resolution No. 2016-010 Recycling Program

Recommend that City Council Adopt draft Resolution 2016-010 in support of City Recycling Program.

Documents: [7.III STAFF REPORT RESO 2016-010.PDF](#)

8. Discussion Action Items (New Business)

- 8.I. Recommendation By City Manager: Appointment To Planning Commission
Recommend appointment of Mr. Raul Casas to serve new term on Farmersville Planning Commission.

Documents: [8.I CASAS PC.PDF](#)

- 8.II. Recommendation By City Manager: Appointment To Planning Commission
Recommendation to Appoint Mr. Jerry Luna to new term on City of Farmersville Planning Commission.

Documents: [8.II LUNA PC 1.PDF](#)

- 8.III. Recommendation By City Manager: Amendment Of Farmersville Municipal Code Section 1.08.010 Pertaining To Meeting Agenda Posting Locations And Section 2.21 Pertaining To Recreation Advisory Committee.
Recommend City Council approve proposed amendments to Farmersville Municipal Code Section 1.08.010 pertaining to Meeting Agenda Posting Locations, and Section 2.21 pertaining to Recreation Advisory Committee.

Documents: [8.III FMC AMENDMENTS 1.PDF](#)

- 8.IV. Code Assistance, Compliance And Enforcement Program
Recommendation that City Council discuss City Code Assistance, Compliance and Enforcement Program, with possible direction to staff.

Documents: [CODE REPORT 03-14-16 FINAL.PDF](#)

9. Council Reports

9.I. City Councilor Reports

- 1) Individual City Council Member Reports, and
2) City Council Representatives to External / Internal Organizations and Committees

Council of Cities: Mayor Gomez

Alternate: Councilmember Benavides

TCAG: Mayor Gomez

Alternate: Mayor Pro-Tem Boyer

TCAG Rail Comm: Councilmember Sisk

EDC: Councilmember Benavides

Alternate: Mayor Pro-Tem Boyer

Delta Vector: VACANT (Recruitment pending)

Home Loan Approval Committee: Mayor Gomez & Councilmember Benavides

SJVAPCD: Councilmember Benavides

Alternate: Mayor Gomez

2016 Community Funding Ad-Hoc Committee:

Mayor Gomez

Councilmember Benavides

Alternate: Councilmember Sisk

10. City Manager Report
11. City Attorney Report
12. Future Agenda Items
 - 12.I. Utility Assistance Programs
Discussion of existing utility assistance programs.
13. Adjourn To Closed Session Or Adjourn To Next Meeting
 - 13.I. Adjourn To Closed Session:

CLOSED SESSION

PERSONNEL (Government Code § 54957(b)). It is the intention of this governing body to meet in closed-session to:

Consider public employee performance evaluation for the position of: Deputy City Clerk, City Clerk, Fire Chief and City Manager.

14. Reconvene To "Report Out" Of Closed Session And Adjournment
15. Signature Line

ATTEST: _____

Gregorio Gomez

Mayor

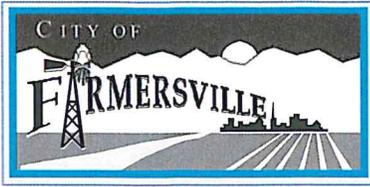
Patricia F. Button

City Clerk

NOTICE TO PUBLIC

The City of Farmersville Civic Center and City Council Chambers comply with the provisions of the Americans with Disabilities Act (ADA). Anyone needing special assistance please contact City Hall at (559) 747-0458 please allow at least six (6) hours prior to the meeting so that staff may make arrangements to accommodate you.

Materials related to an item on this agenda submitted to the Council after distribution of the agenda packet are available for public inspection in the City's offices during normal business hours.



MINUTES

Farmersville City Council Regular Meeting Monday, February 22, 2016 • 7:00 p.m.

Gregorio Gomez, Mayor
Paul Boyer, Mayor Pro Tem
Don Rowlett, Council Member
Matt Sisk, Council Member
Leonel Benavides, Council Member

Meeting held in Civic Center Council Chambers – 909 W. Visalia Road
Farmersville, California

1. Call to Order 7:00 PM

2. **Invocation** *Led by Councilmember L. Benavides*

3. **Pledge of Allegiance** *Led by Mayor Pro Tem P. Boyer*

4. **Roll Call Present:** *G. Gomez, P. Boyer, D. Rowlett, L. Benavides* *Excused: M. Sisk*

5. **Work/Study Session: Work Study Session on Fiscal Year 16 Mid-Year Budget presentation by Finance Director regarding the FY 16 Mid-Year Budget Review with possible direction to staff.**

Finance Director S. Huntley presenting. Annual mid-year budget report is to give Council an idea of how we are doing. This will show how we are staying on track. Included in this presentation is an economic update. Presenting with a PowerPoint.

Councilmember L. Benavides commented - what is the actual money figure that the Council has to work with?

Finance Director, S. Huntley commented - the best way to answer that, if you take Exhibit 1 and turn to page 5, there are highlighted rows in a darker blue, the third column is amended, you will see what is highlighted, revenues exceeding expenditures. In addition, on page 6 of the report I tried to give a breakdown of the cash, the very top number is 1.6 million, that is what is in your saving account to spend.

Discussion ensued.

Mayor Pro Tem P. Boyer commented – it might be a good idea to have an unfunded liability column if that is possible.

Recessed until 7pm

6. Presentations

6.I Business Recognition and Appreciation to Ana Maria's Taqueria

Mayor G. Gomez is presenting a plaque to Ana Maria's daughter.

6.II Presentation by Lisa Whitworth, Principal of Farmersville High School on Career Pathways Project.

Principal Lisa Whitworth of FUSD – sharing her presentation. For every 100 students, 69 will graduate and get a diploma, only 31 will enter college, just 19 will return for a second year and out of that group just 14 kids will finish with any kind of degree. A question that educators have asked what is happening to all of those other kids and what are they doing? Pathways will be elective classes, auto mechanics, business or something like that. We need young adults ready to go to work with experience and trained skills. FUSD for the last 10 years, was focused on getting students into college. With this new project,

I am here to seek a partnership with the City, particularly in the law and justice departments. This was the #1 interest of the students. The future demand is great. The help I need is input, I need advisors.

Are there any questions?

Mayor Pro Tem P. Boyer – if a student wanted to be an intern do they get credit or paid?

Principal Lisa Whitworth commented - our students will be asked to do unpaid internships. Sometimes interviewing, observing, kind of like our Farmersville Explorers do now, they are engaged in events and activities. Additionally any teacher teaching in their "pathway" has to understand the language of the career, the traditions, etc. the adults involved also need to know what the career pathway is all about.

Discussion.

Mayor G. Gomez commented – it is no secret that I am a labor leader in my work place. I already talk to people I meet and they know about the program, it is something to be proud of here in Farmersville.

A. Lopez resident of Farmersville commented – at our California School Association conference several years ago, there was a carpenters union in the front, and on their table they featured Farmersville High School, I was so proud.

7. Public Comment

D. Valdovinos Jr. owner of Team KO of Farmersville commented - I come from a low income family and I want to be able to give back to the community. We work with kids to help provide what the kids need. We are in our 4th year. We want to keep kids off the street.

A. Torrez resident of Farmersville commented – I am a coach for Team KO and we are here for the kids.

J. Jimenez resident of Farmersville commented – born and raised here in Farmersville. I love my town with a passion I'm here to help the kids around here.

8. Consent Agenda

8. I Recommendation By City Clerk: Draft City Council Meeting Minutes Of 02-08-16 Consideration of Approval of draft meeting minutes from regular City Council meeting of 02-08-16.

8. II Recommendation By City Manager: Authorization for Memorial Day Parade Fly over Recommend that City Council authorize Mayor to sign Fly Over Application on behalf of City.

*8. III Recommendation By City Manager: Amend Resolution 2015-40
Recommendation that City Council approve amendment of Resolution 2015-40 approved on October 12, 2015.*

Mayor Pro Tem P. Boyer moved to approve Consent Agenda Items 8.1-8.3 only. Second was made by Councilmember D. Rowlett. Motion passes with a 4-0-1.

8. IV Staff requested to pull this item to correct Resolution Number assigned to this item. City Manager clarifies that this item should be Resolution Number 2016-009. Mayor G. Gomez initiates discussion that the budget reflect the community and proposes amendment to this item to include but Not to Exceed \$10,000 in support of Library Internet and Not to Exceed \$7,500 for preliminary design work for skateboard park be added to FY 15/16 Budget from General Fund.

Motion by Mayor G. Gomez, second by Councilmember L. Benavides

Ayes: G. Gomez, P. Boyer, L. Benavides

Abstain: D. Rowlett

Excused: M. Sisk

Motion Passes - Ayes 3, Abstain1, Absent 1

9. Discussion Action Items (*New Business*)

9.1 Recommendation By City Manager: Review Youth Sports Grant That the City Council discuss award for youth sports grant and provide direction to staff.

City Manager J. Jansons – introducing item, it became clear that there are two well-meaning groups involved. I thought it made sense to bring it back to Council to make sure we know what the monies are intended for and make sure the group(s) you intended to provide is getting the finances.

T. Tomson commented – I am the President of the Boys & Girls Club. Originally we did apply for support from the City as Team KO. Since that time, there has been some fallout and we opened our new club as Farmersville Warriors. We simply needed more room. We have almost 40 kids at practices. We resubmitted a new application and there is confusion where the money should go.

Discussion ensued.

Mayor Pro Tem P. Boyer commented – it sounds like both groups are doing great things for the kids.

J. Alvarez, resident of Farmersville commented– we separated both groups, they are making sure we have good organizations and not turning any kids away. I think we are moving in the right direction as long as we work together.

Discussion.

Councilmember L. Benavides commented- why don't we split the \$1000 in half?

Mayor Pro Tem P. Boyer commented – that is what I was thinking.

Mayor G. Gomez commented – I support that stipulation.

Mayor Pro Tem P. Boyer made a motion to authorize \$500 to each group and to rescind what we passed earlier. Second was made by Councilmember L. Benavides. Motion passes with a 4-0-1 vote.

Ayes: G. Gomez, P. Boyer, D. Rowlett, L. Benavides

Excused: M. Sisk.

Mayor G. Gomez commented – a lot of what the City does goes unnoticed. The Streets department keep the streets safe and fill the holes. The FFD and FPD keep us safe. We have the county librarian here this evening as well, thank you for being part of the partnership. We hope to increase literacy rates for children ages 0-3. I make a motion that we pass the budget and add up to \$10,000 for internet service to the library.

The second piece is the Skate Park. I would like to ask Council to add \$7,500 for the design of a skate park. Second was made by Councilmember L. Benavides. Motion passes 3-1-1.

Ayes: G. Gomez, P. Boyer, L. Benavides

Abstain: D. Rowlett

Excused: M. Sisk

Mayor G. Gomez commented – any further discussion?

Mayor Pro Tem P. Boyer commented – for the library if we can get it (the internet) going for \$10,000 I'm in favor of that. For Skate Park I'm wondering if it makes sense to have the Recreation Committee to vent it through rather than ourselves.

City Manager J. Jansons commented - Staff recommends that you pass the budget then go ahead and undertake the project. Right now we don't have any resources to go much further with anyone. If you can set aside a budget figure to pursue the work, once we get proposals back then we can fully engage the Recreation Committee.

9.11

Recommendation City Manager and City Engineer Hear project progress presentation on SR198 - Farmersville Blvd Round-Abouts from project team with possible direction to Staff.

City Manager J. Jansons introducing the Farmersville Blvd. Round-About progress. We thought it would be a good idea to have the project team in to share and talk about some dramatic changes that will be happening soon. Most importantly, on March 7 the off-ramps from 198 to Noble will be closed until April 7, 2016. Please pass on the word, and drive carefully. CM Jnaosn then introduces the project team.

Jeff Pallesen and Kirt Carr from Mendoza & Associates – sharing about the update on the roundabout. The reason we are on schedule and on budget is because we have all worked so well together. When we started you had three roads with congestion and safety issues.

PowerPoint discussion. Currently we are in Stage 1B and should be finished right around April. In construction we give estimates based on good weather. To date there have only been 2 Change Orders, that is on the low side. We have made it with minor hiccups. Financially our project is in great shape. We track the contractor's daily progress and can explain where every penny went. The contractor must finish by October per the contract.

April 15 re-open Farmersville overcrossing.

Closure of SR198 on and off ramps will be March 7, 2016 and we will be putting up message boards to alert the public.

Mayor Pro Tem P. Boyer commented – is there any way at all to delay the closing of the over cross?

Jeff Pallesen commented – it would take a lot of money, the PD would get involved and we would need flagmen. There would be a lot more involved.

Discussion...

Mayor G. Gomez commented - at 156 can we put some signs at that stop light and at the Shell station so people know they are still open and residents can get through?

Yes, additional signs have been added. We have N, E, S, W bound traffic signs. We can add additional but I think we have it pretty well set up.

City Manager J. Jansons commented – both Kurt and Jeff have been very good to work with the signs. Dale and Tom have both been involved so the project team is functioning very well. We don't have a weak link in the team it is nice to report that.

Mayor G. Gomez commented - thank you Tom and John for taking me out there to see the work being done. It looks very different than what you see on paper.

10. Council Reports

10.1 City Council Member Reports

Councilmember L. Benavides commented - Thank PD we couldn't find the source of music.

Officer Frausto drove around and found the source of the noise. Benavides concluded by saying, "Thank you, I appreciate that."

Mayor G. Gomez commented – TCAG met today for CMAC related work they are looking at doing over the next four ears.

11. City Manager Report

J. Jansons commented - I spoke with the Caltrans representative to make sure we get the ramp closure on our website.

Wednesday is our Community Outreach event at 881 Farmersville Blvd. and Front St. where the PD will engage with residents to see what they interested in.

Monday is our groundbreaking ceremony for the Sports Park Complex, we are encouraging everyone in the community and neighbors to join us as we leap forward.

March 5 is the Community Services Safety Recognition dinner in Exeter at 6pm. We have FD & PD involved in that. We will take care of the tickets for the Councilmembers.

A brief update, we are searching for the Planning Commission and Delta Vector positions. We are hoping that through word of mouth or the paper we will receive an expression of interest.

12. City Attorney Report

None.

13. Future Agenda Items

13.1 Future Agenda Items

Tentative: March 14, 2016.

A. Proposed strategies for Neighborhood Improvement and Code Assistance, Compliance and Enforcement.

B. Review of Utility Payment and Penalty Processes.

Councilmember L. Benavides commented – there is a car up against the house with a mattress, it is a fire issue.

14. Adjourn to Closed Session or Adjourn to Next Meeting 8:19pm

15. Reconvene to “Report Out” of closed session

A.) Conference with legal counsel – ANTICIPATED LITIGATION
(Government Code § 54956.9(d)).

Initiation of litigation (Government Code § 54956.9(d)(4)).

Number of potential cases is: 2.

On the matter listed above, the City Council received an update and voted 4-0 to reject Ruiz (Rodriguez) and Maciel (Gomez) claims. Ayes: Gomez, Boyer, Benavides, Rowlett. Sisk: Absent (Excused).

16. ADJOURN

ATTEST:

Gregorio Gomez
Mayor

Patricia F. Button
City Clerk



City Council

Staff Report

TO: Honorable Mayor and City Council
FROM: Steve Huntley, Finance Director
DATE: March 14, 2016
SUBJECT: Warrant Register

RECOMMENDED ACTION:

It is respectfully recommended that the City Council approve the Warrant Register as presented for the period February 1, 2016 to February 29, 2016

COORDINATION & REVIEW:

Preparation and presentation of the Warrant Register has been coordinated with the City Finance Department and City Manager's Office.

FISCAL IMPACT:

The current Warrant Registers total to \$1,007,813.12 inclusive of the following batches allowed for in the adopted FY 15/16 Budget:

GENERAL FUND WARRANTS	#126339-126381	\$105,665.76
GENERAL FUND WARRANTS	#126382-126394	60,010.62
VOID	#126395-126715	0.00
GENERAL FUND WARRANTS	#126716-126736	633,363.48
GENERAL FUND WARRANTS	#126737-126751	90,221.36
GENERAL FUND WARRANTS	#126752	45.00
PAYROLL WARRANTS	#7144-7177	60,046.25
PAYROLL WARRANTS	#7178-7211	58,460.65

Each demand has been audited for accuracy and there are sufficient funds for their payment as of this date.

VOIDED CHECKS 126395 - 126715: This is a gap allowed for when changing banks. There is naturally a gap between the ending check number at the prior bank and the starting check number at the new bank. This allowance must be made as it is unknown how many checks must be written before the new checks are ready to use from the new account.

CONCLUSION:

It is respectfully recommended that the City Council approve the Warrant Register as presented for the period February 1, 2016 to February 29, 2016.

Attachment(s): Warrant Registers

Prepared and Submitted By:



Steve Huntley, Finance Director

Approved By:



John Jansons, City Manager

02/03/2016 13:39
 6175name
 CITY OF FARMERSVILLE
 A/P CASH DISBURSEMENTS JOURNAL

COPY

P
 apcshdsb 1

CASH ACCOUNT: 01 1100 CASH (DUE TO/DUE FROM)
 CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE INV DATE PO WARRANT NET

126339 02/03/2016 PRTR 370 WILLCUTT, RYAN 1602 02/01/2016 2211 160.00

CHECK 126339 TOTAL: 160.00

126340 02/03/2016 PRTR 750 LAMPE CHRYSLER DODGE 6007699 11/12/2015 2211 41.77

6008821 12/02/2015 2211 42.85

6009204 12/02/2015 2211 42.85

CHECK 126340 TOTAL: 127.47

126341 02/03/2016 PRTR 819 HAMNER & JEWELL ASSO 7658 09/22/2015 2211 75.50

CHECK 126341 TOTAL: 75.50

126342 02/03/2016 PRTR 820 KAWEAH PUMP, INC 24057 01/11/2016 2211 4.23

CHECK 126342 TOTAL: 4.23

126343 02/03/2016 PRTR 998 UPHOLSTERY BY BRENT 6183 01/15/2016 2211 60.00

6185 01/15/2016 2211 60.00

CHECK 126343 TOTAL: 120.00

126344 02/03/2016 PRTR 1242 CALIFORNIA BUSINESS 146687 01/25/2015 2211 673.48

CHECK 126344 TOTAL: 673.48

126345 02/03/2016 PRTR 1352 KERN PRINT SERVICES 34424 01/27/2016 2211 1,093.66

CHECK 126345 TOTAL: 1,093.66

126346 02/03/2016 PRTR 1361 TULARE KINGS HISPANI 18997-19475 01/04/2016 2211 220.00

CHECK 126346 TOTAL: 220.00

126347 02/03/2016 PRTR 1393 AMERICAN BUILDERS SU 1227 01/21/2016 2211 14.09

CHECK 126347 TOTAL: 14.09

02/03/2016 13:39 CITY OF FARMERSVILLE
6175name A/P CASH DISBURSEMENTS JOURNAL

P 3
apcshdsb

CASH ACCOUNT: 01 1100 CASH (DUE TO/DUE FROM)
CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE INV DATE PO WARRANT NET

126357 02/03/2016 PRTD 6056 OMNI MEANS 36124 01/29/2016 2211 566.50

36128 01/29/2016 2211 7,230.00

CHECK 126357 TOTAL: 7,796.50

126358 02/03/2016 PRTD 7365 COLLEGE OF THE SEQUO 3775 02/01/2016 2211 160.00

CHECK 126358 TOTAL: 160.00

126359 02/03/2016 PRTD 7900 CHEM EQUIPMENT, INC. 5424321 01/20/2016 2211 637.57

5424298 01/20/2016 2211 -180.00

CHECK 126359 TOTAL: 457.57

126360 02/03/2016 PRTD 8250 COLLINS & SCHOETTLE 1601 01/26/2016 2211 2,421.00

CHECK 126360 TOTAL: 2,421.00

126361 02/03/2016 PRTD 8300 CITY OF FARMERSVILLE 1602 02/01/2016 2211 409.41

CHECK 126361 TOTAL: 409.41

126362 02/03/2016 PRTD 9940 DEPARTMENT OF JUSTIC 144854 01/12/2016 2211 140.00

141820 01/12/2016 2211 98.00

CHECK 126362 TOTAL: 238.00

126363 02/03/2016 PRTD 10525 EMPIRE SUPPLY CO., I 01-933546-00 12/21/2015 2211 56.20

CHECK 126363 TOTAL: 56.20

126364 02/03/2016 PRTD 11900 EXETER MERCANTILE CO 1012544 01/28/2016 2211 22.84

CHECK 126364 TOTAL: 22.84

126365 02/03/2016 PRTD 14651 FGL ENVIRONMENTAL 544887A 01/26/2016 2211 155.00

640101A 01/26/2016 2211 85.00

640034A 01/26/2016 2211 85.00

02/03/2016 13:39
6175name

CITY OF FARMERSVILLE
A/P CASH DISBURSEMENTS JOURNAL

| P 4
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CASH ACCOUNT: 01 TYPE 1100 CASH (DUE TO/DUE FROM) INVOICE
CHECK NO CHK DATE VENDOR NAME VOUCHER INV DATE PO WARRANT NET

640029A 01/26/2016 2211 85.00
544896A 01/26/2016 2211 316.00
544897 01/26/2016 2211 316.00
544839A 01/26/2016 2211 145.00
544788A 01/26/2016 2211 85.00

CHECK 126365 TOTAL: 1,272.00

126366 02/03/2016 PRTD 15200 FRESNO OXYGEN-BARNES 61776742 01/15/2016 2211 137.60

CHECK 126366 TOTAL: 137.60

126367 02/03/2016 PRTD 16400 G & H AUTO REPAIR
PW1601 01/05/2016 2211 335.00
PD1601 01/05/2016 2211 180.00

CHECK 126367 TOTAL: 515.00

126368 02/03/2016 PRTD 16603 GROSS & STEVENS INC
84595 01/26/2016 2211 1,812.45
84491 01/26/2016 2211 1,174.81
84410 01/20/2016 2211 1,596.39
84372 01/20/2016 2211 588.16
84334 01/20/2016 2211 400.52
84186 01/06/2016 2211 992.10

CHECK 126368 TOTAL: 6,564.43

126369 02/03/2016 PRTD 22603 JONES AND BARTLETT L 3329831 01/08/2016 2211 187.03

CHECK 126369 TOTAL: 187.03

126370 02/03/2016 PRTD 22750 JUDICIAL DATA SYSTEM 5767 01/17/2016 2211 100.00
CHECK 126370 TOTAL: 100.00

CASH ACCOUNT: 01 1100 CASH (DUE TO/DUE FROM)
 CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE INV DATE PO WARRANT NET

126371	02/03/2016	PRTD	23501	KENS STAKES & SUPPLI	358319	01/21/2016	2211	9.88
				CHECK	126371	TOTAL:		9.88
126372	02/03/2016	PRTD	24200	LEAGUE OF CALIFORNIA	158360	01/31/2016	2211	5,617.00
				CHECK	126372	TOTAL:		5,617.00
126373	02/03/2016	PRTD	24200	LEAGUE OF CALIFORNIA	7373	01/31/2016	2211	75.00
				CHECK	126373	TOTAL:		75.00
126374	02/03/2016	PRTD	24275	LEXISNEXIS MATTHEW B	1501	12/31/2015	2211	403.96
				CHECK	126374	TOTAL:		403.96
126375	02/03/2016	PRTD	30200	MONARCH FORD, INC.	47856	10/29/2015	2211	43.65
				CHECK	126375	TOTAL:		43.65
126376	02/03/2016	PRTD	30600	NATIONAL BUILDERS SU	66973	12/28/2015	2211	118.48
					67057	12/28/2015	2211	216.48
					66974	12/28/2015	2211	36.46
					66972	12/28/2015	2211	157.98
				CHECK	126376	TOTAL:		529.40
126377	02/03/2016	PRTD	34634	PITNEY BOWES-PURCHAS	1601	01/17/2016	2211	449.77
				CHECK	126377	TOTAL:		449.77
126378	02/03/2016	PRTD	36740	PROFORCE LAW ENFORCE	262311	01/20/2016	2211	1,150.72
					261067	01/20/2016	2211	4,298.97
				CHECK	126378	TOTAL:		5,449.69
126379	02/03/2016	PRTD	41505	SMITH AUTO PARTS, IN	011N016430	01/13/2016	2211	12.12

02/03/2016 13:39
 6175name

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CITY OF FARMERSVILLE
 A/P CASH DISBURSEMENTS JOURNAL

CASH (DUE TO/DUE FROM)
 VOUCHER

INV DATE PO WARRANT

NET

CASH ACCOUNT: 01
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK 126379 TOTAL: 12.12

126380 02/03/2016 PRTD 48100 TULARE COUNTY SHERIF

1601 01/27/2016 2211 16,461.25
 CHECK 126380 TOTAL: 16,461.25

NUMBER OF CHECKS 43 *** CASH ACCOUNT TOTAL *** 105,665.76

TOTAL PRINTED CHECKS 43
 COUNT AMOUNT
 43 105,665.76

*** GRAND TOTAL *** 105,665.76

02/03/2016 13:28 CITY OF FARMERSVILLE
 6175name INVOICE ENTRY PROOF LIST

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 | apinvent 1

COPY

CLERK: 6175name BATCH: 2211 NEW INVOICES

VENDOR REMIT NAME DOCUMENT PO VOUCHER WARRANT NET AMOUNT EXCEEDS PO BY PO BALANCE CHK/WIRE ERR
 ----- INVOICE -----

APPROVED UNPAID INVOICES TO BE POSTED

370	00000	WILLCUTT, RYAN	25721	1602	2211	160.00	.00	.00	W9rcd
CASH 01	2016/08	INV 02/01/2016	SEP-CHK: N	DISC: .00	01411 5208	160.00	1099:		
ACCT 1100	DEPT	DUE 02/03/2016	DESC: CAROTID RESTRAINT INSTRUCTOR COURSE						
750	00000	LAMPE CHRYSLER D	25672	6007699	2211	41.77	.00	.00	W9rcd
CASH 01	2016/08	INV 11/12/2015	SEP-CHK: N	DISC: .00	01411 5203	41.77	1099:		
ACCT 1100	DEPT	DUE 02/03/2016	DESC: REP SERVICES						
750	00000	LAMPE CHRYSLER D	25673	6008821	2211	42.85	.00	.00	W9rcd
CASH 01	2016/08	INV 12/02/2015	SEP-CHK: N	DISC: .00	01411 5203	42.85	1099:		
ACCT 1100	DEPT	DUE 02/03/2016	DESC: REP SERVICES						
819	00001	HAMNER & JEWELL	25709	7658	2211	75.50	.00	.00	W9rcd
CASH 01	2016/08	INV 09/22/2015	SEP-CHK: N	DISC: .00	26425 5516	75.50	1099:		
ACCT 1100	DEPT	DUE 02/03/2016	DESC: VISALIA RD MEDIAN PROJECT						
820	00000	KAMEAH PUMP, INC	25696	24057	2211	4.23	.00	.00	W9rcd
CASH 01	2016/08	INV 01/11/2016	SEP-CHK: N	DISC: .00	04425 5203	4.23	1099:		
ACCT 1100	DEPT	DUE 02/03/2016	DESC: REP SUPPLIES						
998	00000	UPHOLSTERY BY BR	25697	6183	2211	60.00	.00	.00	W9rcd
CASH 01	2016/08	INV 01/15/2016	SEP-CHK: N	DISC: .00	22425 5203	60.00	1099:		
ACCT 1100	DEPT	DUE 02/03/2016	DESC: REP SUPPLIES						
998	00000	UPHOLSTERY BY BR	25698	6185	2211	60.00	.00	.00	W9rcd
CASH 01	2016/08	INV 01/15/2016	SEP-CHK: N	DISC: .00	22425 5203	60.00	1099:		
ACCT 1100	DEPT	DUE 02/03/2016	DESC: REP SUPPLIES						

CLERK: 6175name BATCH: 2211 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE	ERR
1461 00000 FARIAS, MICHAEL	25655 1601				125.00			.00	.00	W9rcd
CASH 01 ACCT 1100	2016/08 DEPT	INV 01/20/2016 DUE 02/03/2016	SEP-CHK: N	DISC: .00		01420 5205			125.00	1099:
1462 00000 HALL, JACOB	25656 1601				235.00			.00	.00	W9rcd
CASH 01 ACCT 1100	2016/08 DEPT	INV 01/20/2016 DUE 02/03/2016	SEP-CHK: N	DISC: .00		01420 5205			235.00	1099:
1463 00000 RANGEL, ANDREW	25657 1601				30.00			.00	.00	W9rcd
CASH 01 ACCT 1100	2016/08 DEPT	INV 01/20/2016 DUE 02/03/2016	SEP-CHK: N	DISC: .00		01420 5205			30.00	1099:
1464 00000 VELONZA, VICTORI	25658 1601				5.00			.00	.00	W9rcd
CASH 01 ACCT 1100	2016/08 DEPT	INV 01/20/2016 DUE 02/03/2016	SEP-CHK: N	DISC: .00		01420 5205			5.00	1099:
3602 00000 BILL WALL'S DIRE	25676 15207				720.00			.00	.00	
CASH 01 ACCT 1100	2016/08 DEPT	INV 01/29/2016 DUE 02/03/2016	SEP-CHK: N	DISC: .00		01411 5202			720.00	1099:0
3602 00000 BILL WALL'S DIRE	25677 15205				311.08			.00	.00	
CASH 01 ACCT 1100	2016/08 DEPT	INV 01/29/2016 DUE 02/03/2016	SEP-CHK: N	DISC: .00		01411 5202			311.08	1099:0
3602 00000 BILL WALL'S DIRE	25678 15196				120.00			.00	.00	
CASH 01 ACCT 1100	2016/08 DEPT	INV 01/29/2016 DUE 02/03/2016	SEP-CHK: N	DISC: .00		01411 5205			120.00	1099:0
6056 00000 OMNI MEANS	25714 36124				566.50			.00	.00	
CASH 01 ACCT 1100	2016/08 DEPT	INV 01/29/2016 DUE 02/03/2016	SEP-CHK: N	DISC: .00		26425 5205	TCAG3		566.50	1099:

CLERK: 6175name BATCH: 2211 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE	ERR
6056 00000 OMNI MEANS	25715 36128				7,230.00			.00	.00	
CASH 01 ACCT 1100	2016/08 DEPT	INV 01/29/2016 DUE 02/03/2016	SEP-CHK: N	DISC: .00	26425 5205 TCAG3			7,230.00	1099:	
7365 00001 COLLEGE OF THE S	25712 3775				160.00			.00	.00	
CASH 01 ACCT 1100	2016/08 DEPT	INV 02/01/2016 DUE 02/03/2016	SEP-CHK: N	DISC: .00	01411 5208			160.00	1099:	
7900 00001 CHEM EQUIPMENT,	25703 5424321				637.57			.00	.00	
CASH 01 ACCT 1100	2016/08 DEPT	INV 01/20/2016 DUE 02/03/2016	SEP-CHK: N	DISC: .00	02425 5205			637.57	1099:	
7900 00001 CHEM EQUIPMENT,	25704 5424298				-180.00			.00	.00	
CASH 01 ACCT 1100	2016/08 DEPT	INV 01/20/2016 DUE 02/03/2016	SEP-CHK: N	DISC: .00	02425 5205			-180.00	1099:	
8250 00000 COLLINS & SCHOET	25706 1601				2,421.00			.00	.00	
CASH 01 ACCT 1100	2016/08 DEPT	INV 01/26/2016 DUE 02/03/2016	SEP-CHK: N	DISC: .00	01414 5205			2,421.00	1099:	
8300 00000 CITY OF FARMERSV	25720 1602				409.41			.00	.00	
CASH 01 ACCT 1100	2016/08 DEPT	INV 02/01/2016 DUE 02/03/2016	SEP-CHK: N	DISC: .00	01409 5206 HLTHY			61.36	1099:	
9940 00000 DEPARTMENT OF JU	25679 144854				140.00			.00	.00	
CASH 01 ACCT 1100	2016/08 DEPT	INV 01/12/2016 DUE 02/03/2016	SEP-CHK: N	DISC: .00	01411 5205			140.00	1099:	

CLERK: 6175mame BATCH: 2211 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE	ERR
9940 00000 DEPARTMENT OF JU	25680 141820				2211			98.00	.00	
CASH 01	2016/08	INV 01/12/2016	SEP-CHK: N	DISC: .00						
ACCT 1100	DEPT	DUE 02/03/2016	DESC:FINGERPRINT APP			83411	5205	98.00	1099:	
10525 00001 EMPIRE SUPPLY CO	25681 01-933546-00				2211			56.20	.00	
CASH 01	2016/08	INV 12/21/2015	SEP-CHK: N	DISC: .00						
ACCT 1100	DEPT	DUE 02/03/2016	DESC:REP SUPPLIES			01425	5203	56.20	1099:	
11900 00000 EXETER MERCANTIL	25683 1012544				2211			22.84	.00	
CASH 01	2016/08	INV 01/28/2016	SEP-CHK: N	DISC: .00						
ACCT 1100	DEPT	DUE 02/03/2016	DESC:OPER SUPPLIES			22425	5202	22.84	1099:	
14651 00000 FGL ENVIRONMENTA	25684 544887A				2211			155.00	.00	
CASH 01	2016/08	INV 01/26/2016	SEP-CHK: N	DISC: .00						
ACCT 1100	DEPT	DUE 02/03/2016	DESC:ANALYSIS			02425	5205	155.00	1099:	
14651 00000 FGL ENVIRONMENTA	25685 640101A				2211			85.00	.00	
CASH 01	2016/08	INV 01/26/2016	SEP-CHK: N	DISC: .00						
ACCT 1100	DEPT	DUE 02/03/2016	DESC:ANALYSIS			02425	5205	85.00	1099:	
14651 00000 FGL ENVIRONMENTA	25686 640034A				2211			85.00	.00	
CASH 01	2016/08	INV 01/26/2016	SEP-CHK: N	DISC: .00						
ACCT 1100	DEPT	DUE 02/03/2016	DESC:ANALYSIS			02425	5205	85.00	1099:	
14651 00000 FGL ENVIRONMENTA	25688 640029A				2211			85.00	.00	
CASH 01	2016/08	INV 01/26/2016	SEP-CHK: N	DISC: .00						
ACCT 1100	DEPT	DUE 02/03/2016	DESC:ANALYSIS			02425	5205	85.00	1099:	
14651 00000 FGL ENVIRONMENTA	25689 544896A				2211			316.00	.00	
CASH 01	2016/08	INV 01/26/2016	SEP-CHK: N	DISC: .00						
ACCT 1100	DEPT	DUE 02/03/2016	DESC:ANALYSIS			02425	5205	316.00	1099:	

02/03/2016 13:28 CITY OF FARMERSVILLE
 6175name INVOICE ENTRY PROOF LIST

CLERK: 6175name BATCH: 2211

NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
14651 00000 FGL ENVIRONMENTA	25690 544897				316.00	.00	.00	316.00	1099:
CASH 01	2016/08	INV 01/26/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 02/03/2016	DESC:ANALYSIS						
14651 00000 FGL ENVIRONMENTA	25691 544839A				145.00	.00	.00	145.00	1099:
CASH 01	2016/08	INV 01/26/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 02/03/2016	DESC:ANALYSIS						
14651 00000 FGL ENVIRONMENTA	25692 544788A				85.00	.00	.00	85.00	1099:
CASH 01	2016/08	INV 01/26/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 02/03/2016	DESC:ANALYSIS						
15200 00001 FRESNO OXYGEN-BA	25682 61776742				137.60	.00	.00	137.60	1099:
CASH 01	2016/08	INV 01/15/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 02/03/2016	DESC:REP SUPPLIES						
16400 00000 G & H AUTO REPAIR	25667 PM1601				335.00	.00	.00	335.00	1099:
CASH 01	2016/08	INV 01/05/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 02/03/2016	DESC:REP SERVICE						
16400 00000 G & H AUTO REPAIR	25668 PDI601				180.00	.00	.00	180.00	1099:
CASH 01	2016/08	INV 01/05/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 02/03/2016	DESC:REP SERVICE						
16603 00000 GROSS & STEVENS	25660 84595				1,812.45	.00	.00	1,812.45	1099:
CASH 01	2016/08	INV 01/26/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 02/03/2016	DESC:REP SERVICES						

CLERK: 6175name BATCH: 2211 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE	ERR
16603 00000 GROSS & STEVENS	25661 84491				1,174.81			.00	.00	
CASH 01 ACCT 1100	2016/08 DEPT	INV 01/26/2016 DUE 02/03/2016	SEP-CHK: N DESC:REP SERVICES	DISC: .00	01411 5204			1,174.81	1099:	
16603 00000 GROSS & STEVENS	25662 84410				1,596.39			.00	.00	
CASH 01 ACCT 1100	2016/08 DEPT	INV 01/20/2016 DUE 02/03/2016	SEP-CHK: N DESC:REP SERVICES	DISC: .00	01411 5204			1,596.39	1099:	
16603 00000 GROSS & STEVENS	25663 84372				588.16			.00	.00	
CASH 01 ACCT 1100	2016/08 DEPT	INV 01/20/2016 DUE 02/03/2016	SEP-CHK: N DESC:REP SERVICES	DISC: .00	01411 5204			588.16	1099:	
16603 00000 GROSS & STEVENS	25664 84334				400.52			.00	.00	
CASH 01 ACCT 1100	2016/08 DEPT	INV 01/20/2016 DUE 02/03/2016	SEP-CHK: N DESC:REP SERVICES	DISC: .00	01411 5204			400.52	1099:	
16603 00000 GROSS & STEVENS	25665 84186				992.10			.00	.00	
CASH 01 ACCT 1100	2016/08 DEPT	INV 01/06/2016 DUE 02/03/2016	SEP-CHK: N DESC:REP SERVICES	DISC: .00	01411 5204			992.10	1099:	
22603 00001 JONES AND BARTLE	25659 3329831				187.03			.00	.00	W9rcd
CASH 01 ACCT 1100	2016/08 DEPT	INV 01/08/2016 DUE 02/03/2016	SEP-CHK: N DESC:FIRST AID & CPR REFRESHER PACKAGE	DISC: .00	01420 5208			187.03	1099:	
22750 00000 JUDICIAL DATA SY	25666 5767				100.00			.00	.00	
CASH 01 ACCT 1100	2016/08 DEPT	INV 01/17/2016 DUE 02/03/2016	SEP-CHK: N DESC:CITATIONS FILED	DISC: .00	01411 5205			100.00	1099:	
23501 00000 KENS STAKES & SU	25693 358319				9.88			.00	.00	
CASH 01 ACCT 1100	2016/08 DEPT	INV 01/21/2016 DUE 02/03/2016	SEP-CHK: N DESC:REP SUPPLIES	DISC: .00	22425 5203			9.88	1099:	

CLERK: 6175name BATCH: 2211 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE	ERR
24200 00001 LEAGUE OF CALIFO	25716 158360				2211	5,617.00	.00	.00		
CASH 01	2016/08	INV 01/31/2016	SEP-CHK: N	DISC: .00		01405 5205		5,617.00	1099:	
ACCT 1100	DEPT	DUE 02/03/2016	DESC: MEMBERSHIP DUES							
24200 00001 LEAGUE OF CALIFO	25717 7373				2211	75.00	.00	.00		
CASH 01	2016/08	INV 01/31/2016	SEP-CHK: Y	DISC: .00		01401 5208		75.00	1099:	
ACCT 1100	DEPT	DUE 02/03/2016	DESC: OFFICER INSTALLATION DINNER							
24275 00000 LEXISNEXIS MATTH	25675 1501				2211	403.96	.00	.00		
CASH 01	2016/08	INV 12/31/2015	SEP-CHK: N	DISC: .00		01411 5202		403.96	1099:	
ACCT 1100	DEPT	DUE 02/03/2016	DESC: MONTHLY STATEMENT							
30200 00001 MONARCH FORD, IN	25708 47856				2211	43.65	.00	.00		
CASH 01	2016/08	INV 10/29/2015	SEP-CHK: N	DISC: .00		01411 5204		43.65	1099:	
ACCT 1100	DEPT	DUE 02/03/2016	DESC: REP SERVICES							
30600 00000 NATIONAL BUILDER	25699 66973				2211	118.48	.00	.00		
CASH 01	2016/08	INV 12/28/2015	SEP-CHK: N	DISC: .00		01425 5203		118.48	1099:	
ACCT 1100	DEPT	DUE 02/03/2016	DESC: REP SUPPLIES							
30600 00000 NATIONAL BUILDER	25700 67057				2211	216.48	.00	.00		
CASH 01	2016/08	INV 12/28/2015	SEP-CHK: N	DISC: .00		01425 5203		216.48	1099:	
ACCT 1100	DEPT	DUE 02/03/2016	DESC: REP SUPPLIES							
30600 00000 NATIONAL BUILDER	25701 66974				2211	36.46	.00	.00		
CASH 01	2016/08	INV 12/28/2015	SEP-CHK: N	DISC: .00		01425 5203		36.46	1099:	
ACCT 1100	DEPT	DUE 02/03/2016	DESC: REP SUPPLIES							
30600 00000 NATIONAL BUILDER	25702 66972				2211	157.98	.00	.00		
CASH 01	2016/08	INV 12/28/2015	SEP-CHK: N	DISC: .00		01425 5203		157.98	1099:	
ACCT 1100	DEPT	DUE 02/03/2016	DESC: REP SUPPLIES							

CLERK: 6175name BATCH: 2211 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE	ERR
34634 00001 PITNEY BOWES-PUR	25652 1601				2211					
CASH 01 ACCT 1100	2016/08 DEPT	INV 01/17/2016 DUE 02/03/2016	SEP-CHK: N DESC:POSTAGE	DISC: .00	01406 5205				449.77	1099:
36740 00000 PROFORCE LAW ENF	25669 262311				2211					
CASH 01 ACCT 1100	2016/08 DEPT	INV 01/20/2016 DUE 02/03/2016	SEP-CHK: N DESC:SUPPLIES	DISC: .00	81411 5205				1,150.72	1099:
36740 00000 PROFORCE LAW ENF	25671 261067				2211					
CASH 01 ACCT 1100	2016/08 DEPT	INV 01/20/2016 DUE 02/03/2016	SEP-CHK: N DESC:OPER SUPPLIES	DISC: .00	81411 5205				4,298.97	1099:
41505 00000 SMITH AUTO PARTS	25695 011N016430				2211					
CASH 01 ACCT 1100	2016/08 DEPT	INV 01/13/2016 DUE 02/03/2016	SEP-CHK: N DESC:REP SUPPLIES	DISC: .00	04425 5203				12.12	1099:
48100 00001 TULARE COUNTY SH	25707 1601				2211					
CASH 01 ACCT 1100	2016/08 DEPT	INV 01/27/2016 DUE 02/03/2016	SEP-CHK: N DESC:DISPATCH SERVICE	DISC: .00	01411 5205				16,461.25	1099:
51550 00001 VERIZON WIRELESS	25719 9759039471				2211					
CASH 01 ACCT 1100	2016/08 DEPT	INV 01/25/2015 DUE 02/03/2016	SEP-CHK: N DESC:M2M	DISC: .00	01411 5211				304.98	1099:
68 APPROVED UNPAID INVOICES					TOTAL				105,665.76	

68 INVOICE(S)

REPORT POST TOTAL

105,665.76

COPY

02/10/2016 13:17 CITY OF FARMERSVILLE
6175name A/P CASH DISBURSEMENTS JOURNAL

P 1
apcsndsb

CASH ACCOUNT: 01 1100 CASH (DUE TO/DUE FROM)
CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE INV DATE PO WARRANT NET

126382 02/10/2016 PRTD 542 THOMSON REUTERS/BARC 01900001 01/25/2016 CHECK 126382 TOTAL: 145.00

126383 02/10/2016 PRTD 544 SIERRA DESIGNS, INC LMCFF4 02/08/2016 2213 552.83

CDBG-3 02/08/2016 2213 264.26

UG6 02/08/2016 2213 1,592.83

LMCF3 12/31/2015 2213 6,332.85

CDBG-2 12/31/2015 2213 1,620.47

UD5 12/31/2015 2213 4,067.98

CHECK 126383 TOTAL: 14,431.22

126384 02/10/2016 PRTD 1282 GALLAGHER BENEFITS S 01/14/2016 2213 833.00

CHECK 126384 TOTAL: 833.00

126385 02/10/2016 PRTD 1353 UNIQUE DESIGNS UNLMT 02/03/2016 2213 35.00

CHECK 126385 TOTAL: 35.00

126386 02/10/2016 PRTD 1394 WEST VALLEY CONSTRUC 01/31/2016 2213 13,780.00

CHECK 126386 TOTAL: 13,780.00

126387 02/10/2016 PRTD 3602 BILL WALL'S DIRECT A 02/05/2016 2213 21.64

15210 02/05/2016 2213 60.00

CHECK 126387 TOTAL: 81.64

126388 02/10/2016 PRTD 7381 COMPANTON ANIMAL MED 01/09/2016 2213 36.00

251583 01/09/2016 2213 460.18

250313 01/09/2016 2213 404.13

244852 01/09/2016 2213 110.00

249810 01/09/2016 2213 488.50

02/10/2016 13:17 CITY OF FARMERSVILLE
 6175name A/P CASH DISBURSEMENTS JOURNAL

P 2
 apcshdsb

CASH ACCOUNT: 01 1100
 CHECK NO CHK DATE TYPE VENDOR NAME CASH (DUE TO/DUE FROM) VOUCHER

INVOICE

INV DATE PO

WARRANT

NET

1601 01/09/2016 2213 10.00

CHECK 126388 TOTAL: 1,508.81

126389 02/10/2016 PRTD 16425 FEDEX 5-311-01221 02/05/2016 2213 31.20

CHECK 126389 TOTAL: 31.20

126390 02/10/2016 PRTD 26700 MEDALLION SUPPLY 9130-746600 09/16/2015 2213 140.58

9130-746775 09/16/2015 2213 167.77

9130-747005 09/16/2015 2213 61.84

CHECK 126390 TOTAL: 370.19

126391 02/10/2016 PRTD 31560 OFFICE DEPOT 6341336 01/31/2016 2213 465.99

CHECK 126391 TOTAL: 465.99

126392 02/10/2016 PRTD 37000 QUAD KNOPF, INC. 83471 01/27/2016 2213 2,299.89

83510 01/26/2016 2213 1,342.17

83509 01/26/2016 2213 266.40

83507 01/26/2016 2213 1,376.97

83472 01/26/2016 2213 3,766.00

83513 01/26/2016 2213 2,117.97

CHECK 126392 TOTAL: 11,169.40

126393 02/10/2016 PRTD 42000 SOUTHERN CALIFORNIA 1602 01/26/2016 2213 16,209.92

CHECK 126393 TOTAL: 16,209.92

126394 02/10/2016 PRTD 43000 THE GAS COMPANY 1601 02/05/2016 2213 949.25

CHECK 126394 TOTAL: 949.25

NUMBER OF CHECKS	13	*** CASH ACCOUNT TOTAL ***	60,010.62
TOTAL PRINTED CHECKS	13	AMOUNT	60,010.62
		*** GRAND TOTAL ***	60,010.62

COPY

CLERK: 6175name BATCH: 2213

NEW INVOICES

VENDOR REMIT NAME DOCUMENT PO VOUCHER WARRANT NET AMOUNT EXCEEDS PO BY PO BALANCE CHK/WIRE ERR

APPROVED UNPAID INVOICES TO BE POSTED

INVOICE	DOCUMENT	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
542	00000 THOMSON REUTERS/ 25751 019000001				2213 145.00	.00	.00		W9rcd
CASH 01	2016/08 INV 01/25/2016	SEP-CHK: N	DISC: .00			01420 5205		145.00	1099:
ACCT 1100	DEPT DUE 02/10/2016	DESC: PUBLIC SAGETY US							
544	00000 SIERRA DESIGNS, 25729 LMCF4				2213 552.83	.00	.00		
CASH 01	2016/08 INV 02/08/2016	SEP-CHK: N	DISC: .00			31425 5205 CONSV		552.83	1099:
ACCT 1100	DEPT DUE 02/10/2016	DESC: CONSV-LANDSCAPE ARCHITECTURAL SERVICES							
544	00000 SIERRA DESIGNS, 25730 CDBG-3				2213 264.26	.00	.00		
CASH 01	2016/08 INV 02/08/2016	SEP-CHK: N	DISC: .00			31425 5205 9246		264.26	1099:
ACCT 1100	DEPT DUE 02/10/2016	DESC: 9246-LANDSCAPE ARCHITECTURAL SERVICES							
544	00000 SIERRA DESIGNS, 25731 UG6				2213 1,592.83	.00	.00		
CASH 01	2016/08 INV 02/08/2016	SEP-CHK: N	DISC: .00			31425 5205 URBAN		1,592.83	1099:
ACCT 1100	DEPT DUE 02/10/2016	DESC: URBAN-LANDSCAPE ARCHITECTURAL SERVICES							
544	00000 SIERRA DESIGNS, 25732 LMCF3				2213 6,332.85	.00	.00		
CASH 01	2016/08 INV 12/31/2015	SEP-CHK: N	DISC: .00			31425 5205 CONSV		6,332.85	1099:
ACCT 1100	DEPT DUE 02/10/2016	DESC: CONSV-LANDSCAPE ARCHITECTURAL SERVICES							
544	00000 SIERRA DESIGNS, 25733 CDBG-2				2213 1,620.47	.00	.00		
CASH 01	2016/08 INV 12/31/2015	SEP-CHK: N	DISC: .00			31425 5205 9246		1,620.47	1099:
ACCT 1100	DEPT DUE 02/10/2016	DESC: 9246-LANDSCAPE ARCHITECTURAL SERVICES							
544	00000 SIERRA DESIGNS, 25734 UD5				2213 4,067.98	.00	.00		
CASH 01	2016/08 INV 12/31/2015	SEP-CHK: N	DISC: .00			31425 5205 URBAN		4,067.98	1099:
ACCT 1100	DEPT DUE 02/10/2016	DESC: URBAN--LANDSCAPE ARCHITECTURAL SERVICES							
1282	00000 GALLAGHER BENEFIT 25746 84452				2213 833.00	.00	.00		W9rcd
CASH 01	2016/08 INV 01/14/2016	SEP-CHK: N	DISC: .00			01406 5205		833.00	1099:
ACCT 1100	DEPT DUE 02/10/2016	DESC: CONSULTING SERVICES							

02/10/2016 13:08 CITY OF FARMERSVILLE
 6175name INVOICE ENTRY PROOF LIST

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 apinvent

CLERK: 6175name BATCH: 2213 NEW INVOICES

VENDOR REMITT NAME DOCUMENT PO VOUCHER WARRANT NET AMOUNT EXCEEDS PO BY PO BALANCE CHK/WIRE ERR

7381 00000 COMPANION ANIMAL 25727 249810 2213 488.50 .00 .00 488.50 1099:0

CASH 01 2016/08 INV 01/09/2016 SEP-CHK: N DISC: .00 01411 5205
 ACCT 1100 DEPT DUE 02/10/2016 DESC: PROFESSIONAL SERVICES

7381 00000 COMPANION ANIMAL 25728 1601 2213 10.00 .00 .00 10.00 1099:0

CASH 01 2016/08 INV 01/09/2016 SEP-CHK: N DISC: .00 01411 5205
 ACCT 1100 DEPT DUE 02/10/2016 DESC: PROFESSIONAL SERVICES

16425 00000 FEDEX 25747 5-311-01221 2213 31.20 .00 .00 31.20 1099:0

CASH 01 2016/08 INV 02/05/2016 SEP-CHK: N DISC: .00 26425 5205
 ACCT 1100 DEPT DUE 02/10/2016 DESC: DELIVERY

26700 00001 MEDALLION SUPPLY 25752 9130-746600 2213 140.58 .00 .00 140.58 1099:0

CASH 01 2016/08 INV 09/16/2015 SEP-CHK: N DISC: .00 01425 5203
 ACCT 1100 DEPT DUE 02/10/2016 DESC: REP SUPPLIES

26700 00001 MEDALLION SUPPLY 25753 9130-746775 2213 167.77 .00 .00 167.77 1099:0

CASH 01 2016/08 INV 09/16/2015 SEP-CHK: N DISC: .00 22425 5266
 ACCT 1100 DEPT DUE 02/10/2016 DESC: REP SUPPLIES

26700 00001 MEDALLION SUPPLY 25754 9130-747005 2213 61.84 .00 .00 61.84 1099:0

CASH 01 2016/08 INV 09/16/2015 SEP-CHK: N DISC: .00 02425 5205
 ACCT 1100 DEPT DUE 02/10/2016 DESC: REP SUPPLIES

31560 00001 OFFICE DEPOT 25743 6341336 2213 465.99 .00 .00 465.99 1099:0

CASH 01 2016/08 INV 01/31/2016 SEP-CHK: N DISC: .00 01406 5201
 ACCT 1100 DEPT DUE 02/10/2016 DESC: OFFICE SUPPLIES

37000 00001 QUAD KNOFF, INC. 25735 83471 2213 2,299.89 .00 .00 2,299.89 1099:0

CASH 01 2016/08 INV 01/27/2016 SEP-CHK: N DISC: .00 02425 5205
 ACCT 1100 DEPT DUE 02/10/2016 DESC: GENERAL ENGINEERING SERVICES

1,598.21 1099:
 39.96 1099:
 160.81 1099:
 84.24 1099:

02/10/2016 13:08
 6175name

CITY OF FARMERSVILLE
 INVOICE ENTRY PROOF LIST

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 apinvent 4

CLERK: 6175name BATCH: 2213 NEW INVOICES

VENDOR REMIT NAME DOCUMENT PO VOUCHER WARRANT NET AMOUNT EXCEEDS PO BY PO BALANCE CHK/WIRE ERR

37000 00001 QUAD KNOPF, INC. 25737 83510 2213 1,342.17 04425 5205 416.67 1099:

CASH 01 2016/08 INV 01/26/2016 SEP-CHK: N DISC: .00 01414 5205 1,342.17 1099:
 ACCT 1100 DEPT DUE 02/10/2016 DESC: SITE PLAN REVIEW

37000 00001 QUAD KNOPF, INC. 25738 83509 2213 266.40 04425 5205 0.00 1099:
 CASH 01 2016/08 INV 01/26/2016 SEP-CHK: N DISC: .00 22425 5205 266.40 1099:
 ACCT 1100 DEPT DUE 02/10/2016 DESC: ST SEALING PROJECT

37000 00001 QUAD KNOPF, INC. 25739 83507 2213 1,376.97 04425 5205 0.00 1099:
 CASH 01 2016/08 INV 01/26/2016 SEP-CHK: N DISC: .00 26425 5205 TCAG1 688.49 1099:
 ACCT 1100 DEPT DUE 02/10/2016 DESC: TCAG1&3-CONSTRUCTION OBSERVATION

37000 00001 QUAD KNOPF, INC. 25740 83472 2213 3,766.00 04425 5205 TCAG4 3,766.00 1099:
 CASH 01 2016/08 INV 01/26/2016 SEP-CHK: N DISC: .00 26425 5205 TCAG3 688.48 1099:
 ACCT 1100 DEPT DUE 02/10/2016 DESC: TCAG4-SAFE ROUTES TO SCHOOLS

37000 00001 QUAD KNOPF, INC. 25741 83513 2213 2,117.97 04425 5205 URBAN 2,117.97 1099:
 CASH 01 2016/08 INV 01/26/2016 SEP-CHK: N DISC: .00 31425 5205 URBAN 2,117.97 1099:
 ACCT 1100 DEPT DUE 02/10/2016 DESC: URBAN-FARMERSVILLE SPORTS PARK

42000 00001 SOUTHERN CALIFOR 25742 1602 2213 16,209.92 04425 5206 0.00 1099:
 CASH 01 2016/08 INV 01/26/2016 SEP-CHK: N DISC: .00 01420 5206 24.39 1099:
 ACCT 1100 DEPT DUE 02/10/2016 DESC: ELECTRIC 01425 5206 1,105.30 1099:
 21425 5206 3,321.65 1099:
 02425 5206 5,588.77 1099:
 04425 5206 2,984.63 1099:
 01409 5206 28.69 1099:
 01406 5206 1,901.96 1099:
 35425 5206 1,254.53 1099:

43000 00001 THE GAS COMPANY 25750 1601 2213 949.25 04425 5206 0.00 1099:
 CASH 01 2016/08 INV 02/05/2016 SEP-CHK: N DISC: .00 01425 5206 195.35 1099:
 ACCT 1100 DEPT DUE 02/10/2016 DESC: GAS 01406 5206 414.10 1099:
 01425 5206 339.80 1099:

 CASH 01 2016/08 INV 02/05/2016 SEP-CHK: N DISC: .00 01425 5206 195.35 1099:
 ACCT 1100 DEPT DUE 02/10/2016 DESC: GAS 01406 5206 414.10 1099:
 01425 5206 339.80 1099:

02/10/2016 13:08
6175name

CITY OF FARMERSVILLE
INVOICE ENTRY PROOF LIST

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CLERK: 6175name BATCH: 2213
NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
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31 APPROVED UNPAID INVOICES					60,010.62				
TOTAL					60,010.62				

31 INVOICE(S)									
REPORT POST TOTAL					60,010.62				

02/22/2016 11:40
 6175name | CITY OF FARMERSVILLE
 A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 01 1100 CASH (DUE TO/DUE FROM)
 CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER

INVOICE INV DATE PO WARRANT NET

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
126716	02/22/2016	PRTD	990 TERMINIX		352226379	02/19/2016		2215	73.00
					35067292	02/19/2016		2215	73.00
								CHECK	126716 TOTAL:
									146.00
126717	02/22/2016	PRTD	1245 HUNTLEY, STEVE		1602	02/19/2016		2215	489.28
								CHECK	126717 TOTAL:
									489.28
126718	02/22/2016	PRTD	1282 GALLAGHER BENEFITS S		86125	02/04/2016		2215	833.00
								CHECK	126718 TOTAL:
									833.00
126719	02/22/2016	PRTD	1311 FASTENAL		CAVLI39435	02/03/2016		2215	270.95
								CHECK	126719 TOTAL:
									270.95
126720	02/22/2016	PRTD	1378 MID VALLEY DISPOSAL		F-15	02/19/2016		2215	31,999.55
								CHECK	126720 TOTAL:
									31,999.55
126721	02/22/2016	PRTD	1429 MENDOZA & ASSOCIATES		7	02/03/2016		2215	227,944.39
								CHECK	126721 TOTAL:
									227,944.39
126722	02/22/2016	PRTD	1456 FRANCHISE TAX BOARD		556811915 (1602)	02/19/2016		2215	75.00
								CHECK	126722 TOTAL:
									75.00
126723	02/22/2016	PRTD	1456 FRANCHISE TAX BOARD		566177055 (1602)	02/19/2016		2215	338.82
								CHECK	126723 TOTAL:
									338.82
126724	02/22/2016	PRTD	3602 BILL WALL'S DIRECT A		15215	02/12/2016		2215	300.00
					15206	02/03/2016		2215	30.00
								CHECK	126724 TOTAL:
									330.00
126725	02/22/2016	PRTD	6054 ONTRAC		8375064	02/06/2016		2215	16.05

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6175name | A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 01 1100 CASH (DUE TO/DUE FROM)
CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE INV DATE PO WARRANT NET

CHECK 126725 TOTAL: 16.05

126726 02/22/2016 PRMD 7900 CHEM EQUIPMENT, INC. 5426566 02/03/2016 2215 637.57

CHECK 126726 TOTAL: 637.57

126727 02/22/2016 PRMD 10560 EXETER VETERINARY HO 132975 02/05/2016 2215 97.25

CHECK 126727 TOTAL: 97.25

126728 02/22/2016 PRMD 16400 G & H AUTO REPAIR 51410 01/30/2016 2215 80.00

51204 01/30/2016 2215 179.24

CHECK 126728 TOTAL: 259.24

126729 02/22/2016 PRMD 22100 JENSEN & PILEGARD 313396 02/05/2016 2215 54.07

313044 02/05/2016 2215 40.00

CHECK 126729 TOTAL: 94.07

126730 02/22/2016 PRMD 30200 MONARCH FORD, INC. 95746 01/14/2016 2215 70.00

CHECK 126730 TOTAL: 70.00

126731 02/22/2016 PRMD 34500 AT & T 1602 02/19/2016 2215 385.87

CHECK 126731 TOTAL: 385.87

126732 02/22/2016 PRMD 41000 SELF-HELP ENTERPRISE dec15008 12/31/2015 2215 177,404.02

DEC15007 12/31/2015 2215 2,250.00

DEC15PM003 12/31/2015 2215 3,968.00

DEC15006 12/31/2015 2215 142,845.00

CHECK 126732 TOTAL: 326,467.02

126733 02/22/2016 PRMD 43696 STREET DECOR, INC 24050 01/26/2016 2215 1,572.56

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6175name | A/P CASH DISBURSEMENTS JOURNAL

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apcsndsb 3

CASH ACCOUNT: 01 1100 CASH (DUE TO/DUE FROM)
CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE INV DATE PO WARRANT NET

CHECK 126733 TOTAL: 1,572.56

126734 02/22/2016 PRPD 48326 UNIVERSAL COATINGS, 15-096 12/15/2015 2215 34,575.00

CHECK 126734 TOTAL: 34,575.00

126735 02/22/2016 PRPD 52200 VOYAGER FLEET SYSTEM 1602 02/19/2016 2215 6,413.54

CHECK 126735 TOTAL: 6,413.54

126736 02/22/2016 PRPD 52500 VULCAN MATERIALS COM 71027401 02/03/2016 2215 348.32

CHECK 126736 TOTAL: 348.32

NUMBER OF CHECKS 21 *** CASH ACCOUNT TOTAL *** 633,363.48

TOTAL PRINTED CHECKS 21 633,363.48

*** GRAND TOTAL *** 633,363.48

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02/22/2016 11:20 CITY OF FARMERSVILLE
6175mame INVOICE ENTRY PROOF LIST

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CLERK: 6175mame BATCH: 2215 NEW INVOICES

VENDOR REMITT NAME DOCUMENT INVOICE PO VOUCHER WARRANT NET AMOUNT EXCEEDS PO BY PO BALANCE CHK/WIRE ERR

APPROVED UNPAID INVOICES TO BE POSTED

990 00000 TERMINIX 25792 2215 73.00 .00 .00 .00

CASH 01 2016/08 INV 02/19/2016 SEP-CHK: N DISC: .00 01406 5205 73.00 1099:
ACCT 1100 DEPT DUE 02/19/2016 DESC:PEST CONTROL

990 00000 TERMINIX 25793 2215 73.00 .00 .00 .00

CASH 01 2016/08 INV 02/19/2016 SEP-CHK: N DISC: .00 01406 5205 73.00 1099:
ACCT 1100 DEPT DUE 02/19/2016 DESC:PEST CONTROL

1245 00000 HUNTLEY, STEVE 25798 2215 489.28 .00 .00 .00

CASH 01 2016/08 INV 02/19/2016 SEP-CHK: N DISC: .00 01404 5208 489.28 1099:
ACCT 1100 DEPT DUE 02/19/2016 DESC:CSMFO 2016 CONFERENCE

1282 00000 GALLAGHER BENEFIT 25795 2215 833.00 .00 .00 .00

CASH 01 2016/08 INV 02/04/2016 SEP-CHK: N DISC: .00 01406 5205 833.00 1099:
ACCT 1100 DEPT DUE 02/19/2016 DESC:CONSULTING SERVICES

1311 00000 FASTENAL 25773 2215 270.95 .00 .00 .00

CASH 01 2016/08 INV 02/03/2016 SEP-CHK: N DISC: .00 01425 5202 270.95 1099:
ACCT 1100 DEPT DUE 02/19/2016 DESC:OPER SUPPLIES

1378 00000 MID VALLEY DISPO 25797 2215 31,999.55 .00 .00 .00

CASH 01 2016/08 INV 02/19/2016 SEP-CHK: N DISC: .00 06425 5205 43,603.51 1099:
ACCT 1100 DEPT DUE 02/19/2016 DESC:JAN 2016 BILLING

1429 00000 MENDOZA & ASSOCI 25796 2215 227,944.39 .00 .00 .00

CASH 01 2016/08 INV 02/03/2016 SEP-CHK: N DISC: .00 26425 5503 CMAQ1 167,943.15 1099:
ACCT 1100 DEPT DUE 02/19/2016 DESC:ROUNDAABOUT PROJECT

26425 5503 CMAQ3 26425 5503 CMAQ3 55,981.05 1099:
4,020.19 1099:

02/22/2016 11:20 | CITY OF FARMERSVILLE
 6175name | INVOICE ENTRY PROOF LIST

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CLERK: 6175name BATCH: 2215 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE	ERR
1456 00000 FRANCHISE TAX BO	25788 556811915	(1602)			75.00		.00	.00		W9rcd
CASH 01 2016/08	INV 02/19/2016	SEP-CHK: Y				01 2230		75.00	1099:	
ACCT 1100 DEPT	DUE 02/19/2016	DESC: RICHARD W PHILLIPS								
1456 00000 FRANCHISE TAX BO	25789 566177055	(1602)			338.82		.00	.00		W9rcd
CASH 01 2016/08	INV 02/19/2016	SEP-CHK: Y				01 2230		338.82	1099:	
ACCT 1100 DEPT	DUE 02/19/2016	DESC: JAMES P THOMAS								
3602 00000 BILL WALL'S DIRE	25770 15215				300.00		.00	.00		
CASH 01 2016/08	INV 02/12/2016	SEP-CHK: N				01406 5205		300.00	1099:0	
ACCT 1100 DEPT	DUE 02/19/2016	DESC: PROFESSIONAL SERVICES								
3602 00000 BILL WALL'S DIRE	25774 15206				30.00		.00	.00		
CASH 01 2016/08	INV 02/03/2016	SEP-CHK: N				02425 5205		30.00	1099:0	
ACCT 1100 DEPT	DUE 02/19/2016	DESC: PROFESSIONAL SERVICES								
6054 00001 ONTRAC	25771 8375064				16.05		.00	.00		W9rcd
CASH 01 2016/08	INV 02/06/2016	SEP-CHK: N				01406 5205		5.35	1099:	
ACCT 1100 DEPT	DUE 02/19/2016	DESC: DELIVERY SERVICES				31425 5205		5.35	1099:	
						01406 5205		5.35	1099:	
7900 00001 CHEM EQUIPMENT,	25776 5426566				637.57		.00	.00		
CASH 01 2016/08	INV 02/03/2016	SEP-CHK: N				02425 5205		637.57	1099:	
ACCT 1100 DEPT	DUE 02/19/2016	DESC: SANI CHLOR								
10560 00000 EXETER VETERINAR	25782 132975				97.25		.00	.00		
CASH 01 2016/08	INV 02/05/2016	SEP-CHK: Y				01425 5205		97.25	1099:0	
ACCT 1100 DEPT	DUE 02/19/2016	DESC: EXAM								
16400 00000 G & H AUTO REPAIR	25778 51410				80.00		.00	.00		W9rcd
CASH 01 2016/08	INV 01/30/2016	SEP-CHK: N				02425 5203		40.00	1099:0	
ACCT 1100 DEPT	DUE 02/19/2016	DESC: REP SERVICE				04425 5203		40.00	1099:0	

CLERK: 6175name BATCH: 2215 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER WARRANT	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE	ERR
16400 00000 G & H AUTO REPAIR	25779 51204			2215 179.24			.00	.00	W9rcd
CASH 01 2016/08	INV 01/30/2016	SEP-CHK: N	DISC: .00	02425 5203			89.62	1099:0	
ACCT 1100 DEPT	DUE 02/19/2016	DESC:REP SERVICE		04425 5203			89.62	1099:0	
22100 00000 JENSEN & PILEGAR	25780 313396			2215 54.07			.00	.00	
CASH 01 2016/08	INV 02/05/2016	SEP-CHK: N	DISC: .00	35425 5203			54.07	1099:	
ACCT 1100 DEPT	DUE 02/19/2016	DESC:REP SERVICE							
22100 00000 JENSEN & PILEGAR	25781 313044			2215 40.00			.00	.00	
CASH 01 2016/08	INV 02/05/2016	SEP-CHK: N	DISC: .00	35425 5203			40.00	1099:	
ACCT 1100 DEPT	DUE 02/19/2016	DESC:REP SERVICE							
30200 00001 MONARCH FORD, IN	25777 95746			2215 70.00			.00	.00	
CASH 01 2016/08	INV 01/14/2016	SEP-CHK: N	DISC: .00	22425 5203			23.33	1099:	
ACCT 1100 DEPT	DUE 02/19/2016	DESC:REP SERVICE		02425 5203			23.33	1099:	
				04425 5203			23.34	1099:	
34500 00001 AT & T	25794 1602			2215 385.87			.00	.00	
CASH 01 2016/08	INV 02/19/2016	SEP-CHK: N	DISC: .00	01411 5211			154.20	1099:	
ACCT 1100 DEPT	DUE 02/19/2016	DESC:PHONE		01406 5211			119.43	1099:	
				01420 5211			28.29	1099:	
				01409 5211			19.84	1099:	
				01425 5211			17.87	1099:	
				04425 5211			19.84	1099:	
				01415 5211			26.40	1099:	
41000 00000 SELF-HELP ENTERP	25783 dec15008			2215 177,404.02			.00	.00	
CASH 01 2016/08	INV 12/31/2015	SEP-CHK: N	DISC: .00	12400 5205	12CH		177,404.02	1099:	
ACCT 1100 DEPT	DUE 02/19/2016	DESC:12CH-PROFESSIONAL SERVICES							
41000 00000 SELF-HELP ENTERP	25784 DEC15007			2215 2,250.00			.00	.00	
CASH 01 2016/08	INV 12/31/2015	SEP-CHK: N	DISC: .00	01414 5205			2,250.00	1099:	
ACCT 1100 DEPT	DUE 02/19/2016	DESC:PROFESSIONAL SERVICES							

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 6175name INVOICE ENTRY PROOF LIST

CLERK: 6175name BATCH: 2215 NEW INVOICES

VENDOR REMIT NAME DOCUMENT INVOICE PO VOUCHER WARRANT NET AMOUNT EXCEEDS PO BY PO BALANCE CHK/WIRE ERR

41000 00000 SELF-HELP ENTERP 25785 DECI5PM003 2215 3,968.00 .00 .00

CASH 01 2016/08 INV 12/31/2015 SEP-CHK: N DISC: .00 01414 5205 3,968.00 1099:
 ACCT 1100 DEPT DUE 02/19/2016 DESC:PROFESSIONAL SERVICES

41000 00000 SELF-HELP ENTERP 25786 DECI5006 2215 142,845.00 .00 .00

CASH 01 2016/08 INV 12/31/2015 SEP-CHK: N DISC: .00 12400 5205 9900 142,845.00 1099:
 ACCT 1100 DEPT DUE 02/19/2016 DESC:9900-PROFESSIONAL SERVICES

43696 00000 STREET DECOR, IN 25775 24050 2215 1,572.56 .00 .00

CASH 01 2016/08 INV 01/26/2016 SEP-CHK: N DISC: .00 22425 5266 1,572.56 1099:
 ACCT 1100 DEPT DUE 02/19/2016 DESC:BANNERS

48326 00001 UNIVERSAL COATIN 25790 15-096 2215 34,575.00 .00 .00 W9RCd

CASH 01 2016/08 INV 12/15/2015 SEP-CHK: N DISC: .00 01409 5205 CMCTR 34,575.00 1099:
 ACCT 1100 DEPT DUE 02/19/2016 DESC:CMCTR-COMMUNITY CENTER

52200 00001 VOYAGER FLEET SY 25791 1602 2215 6,413.54 .00 .00

CASH 01 2016/08 INV 02/19/2016 SEP-CHK: N DISC: .00 01406 5255 33.64 1099:
 ACCT 1100 DEPT DUE 02/19/2016 DESC:FUREL 01426 5255 336.84 1099:
 01411 5255 3,765.28 1099:
 01415 5255 336.84 1099:
 01420 5255 657.98 1099:
 01425 5255 85.69 1099:
 02425 5255 448.69 1099:
 04425 5255 183.12 1099:
 01425 5255 515.10 1099:
 35425 5255 50.36 1099:

52500 00001 VULCAN MATERIALS 25772 71027401 2215 348.32 .00 .00

CASH 01 2016/08 INV 02/03/2016 SEP-CHK: N DISC: .00 22425 5202 348.32 1099:
 ACCT 1100 DEPT DUE 02/19/2016 DESC:OPBR SUPPLIES

28 APPROVED UNPAID INVOICES TOTAL 633,363.48

28 INVOICE(S) REPORT POST TOTAL 633,363.48

02/24/2016 13:00
 6175name

CITY OF FARMERSVILLE
 A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 01
 CHECK NO CHK DATE TYPE VENDOR NAME CASH (DUE TO/DUE FROM) INVOICE

INV DATE PO WARRANT NET

126737 02/24/2016 PRTD 769 AMERICAN INCORPORATE 7043106 02/11/2016 CHECK 126737 TOTAL: 350.87

126738 02/24/2016 PRTD 1109 CITY OF FRESNO-POLIC RTC0001946 12/17/2015 CHECK 126738 TOTAL: 341.00

126739 02/24/2016 PRTD 1438 FARMERSVILLE MAPA AV 141405 02/11/2016 2216 30.36

141357 02/08/2016 2216 6.17

141346 02/08/2016 2216 11.09

141207 02/08/2016 2216 3.01

141179 01/28/2016 2216 9.75

141176 01/28/2016 2216 134.37

141117 01/26/2016 2216 130.66

141050 01/21/2016 2216 8.42

141040 01/21/2016 2216 4.88

141023 01/20/2016 2216 11.74

141002 01/20/2016 2216 6.16

140983 01/19/2016 2216 27.95

140944 01/15/2016 2216 6.99

CHECK 126739 TOTAL: 391.55

126740 02/24/2016 PRTD 1457 FIRST AMERICAN TITLE 128-250-019 02/23/2016 CHECK 126740 TOTAL: 87,759.00

CHECK 126740 TOTAL: 87,759.00

126741 02/24/2016 PRTD 1465 MENDEZ, JESUS 1602 02/13/2016 CHECK 126741 TOTAL: 15.00

CHECK 126741 TOTAL: 15.00

126742 02/24/2016 PRTD 1466 GUARDIANEMS 5651588 01/26/2016 2216 43.80

02/24/2016 13:00 CITY OF FARMERSVILLE
 6175name A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 01 1100 CASH (DUE TO/DUE FROM)
 CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE INV DATE PO WARRANT NET

126743 02/24/2016 PRTD 1467 VISALIA BREAKFAST RO 1601 01/30/2016 CHECK 126742 TOTAL: 43.80
 2216 200.00
 200.00

126744 02/24/2016 PRTD 2072 ALVAREZ, MARIA 1602 02/02/2016 CHECK 126744 TOTAL: 32.00
 2216 32.00

126745 02/24/2016 PRTD 3602 BILL WALL'S DIRECT A 15219 02/19/2016 CHECK 126745 TOTAL: 90.00
 2216 90.00

126746 02/24/2016 PRTD 4902 BROGAN, JEREME 1602 02/02/2016 CHECK 126746 TOTAL: 48.00
 2216 48.00

126747 02/24/2016 PRTD 6090 CAVENAUUGH & ASSOCIAT 1602 02/02/2016 CHECK 126747 TOTAL: 558.00
 2216 558.00

126748 02/24/2016 PRTD 16425 FEDEX 5-252-68790 12/11/2015 CHECK 126748 TOTAL: 16.75
 2216 16.75

126749 02/24/2016 PRTD 22700 JORGENSEN & COMPANY 5571801 02/08/2016 CHECK 126749 TOTAL: 83.00
 5571803 2216 26.00
 5571806 02/08/2016 2216 32.50

126750 02/24/2016 PRTD 41754 SHRED-IT 9409471179 02/17/2016 CHECK 126750 TOTAL: 97.09
 2216 97.09

126751 02/24/2016 PRTD 51555 VINCENT COMMUNICATIO 68725 02/10/2016 CHECK 126751 TOTAL: 136.80
 2216 136.80

CHECK 126742 TOTAL: 43.80
 CHECK 126744 TOTAL: 32.00
 CHECK 126745 TOTAL: 90.00
 CHECK 126746 TOTAL: 48.00
 CHECK 126747 TOTAL: 558.00
 CHECK 126748 TOTAL: 16.75
 CHECK 126749 TOTAL: 83.00
 CHECK 126750 TOTAL: 97.09
 CHECK 126751 TOTAL: 136.80

NUMBER OF CHECKS	15	*** CASH ACCOUNT TOTAL ***	90,221.36
		AMOUNT	
	COUNT	-----	
TOTAL PRINTED CHECKS	15	-----	90,221.36
		*** GRAND TOTAL ***	90,221.36

COPY

CLERK: 6175name BATCH: 2216 NEW INVOICES

VENDOR REMIT NAME DOCUMENT INVOICE PO VOUCHER WARRANT NET AMOUNT EXCEEDS PO BY PO BALANCE CHK/WIRE ERR

APPROVED UNPAID INVOICES TO BE POSTED

769 00000 AMERICAN INCORPO 25819 7043106 2216 350.87 .00 .00

CASH 01 2016/08 INV 02/11/2016 SEP-CHK: N DISC: .00 01409 5205 350.87 1099:
 ACCT 1100 DEPT DUE 02/24/2016 DESC:REP SERVCIES

1109 00000 CITY OF FRESNO-P 25825 RTC0001946 2216 341.00 .00 .00 W9rcd

CASH 01 2016/08 INV 12/17/2015 SEP-CHK: N DISC: .00 01411 5208 341.00 1099:
 ACCT 1100 DEPT DUE 02/24/2016 DESC:POST PERISHABLE SKILLS CLASS

1438 00000 FARMERSVILLE NAP 25800 141405 2216 30.36 .00 .00

CASH 01 2016/08 INV 02/11/2016 SEP-CHK: N DISC: .00 22425 5203 30.36 1099:
 ACCT 1100 DEPT DUE 02/24/2016 DESC:REP SUPPLIES

1438 00000 FARMERSVILLE NAP 25801 141357 2216 6.17 .00 .00

CASH 01 2016/08 INV 02/08/2016 SEP-CHK: N DISC: .00 01425 5202 6.17 1099:
 ACCT 1100 DEPT DUE 02/24/2016 DESC:REP SUPPLIES

1438 00000 FARMERSVILLE NAP 25802 141346 2216 11.09 .00 .00

CASH 01 2016/08 INV 02/08/2016 SEP-CHK: N DISC: .00 04425 5203 11.09 1099:
 ACCT 1100 DEPT DUE 02/24/2016 DESC:REP SUPPLIES

1438 00000 FARMERSVILLE NAP 25803 141207 2216 3.01 .00 .00

CASH 01 2016/08 INV 02/08/2016 SEP-CHK: N DISC: .00 35425 5203 3.01 1099:
 ACCT 1100 DEPT DUE 02/24/2016 DESC:REP SUPPLIES

1438 00000 FARMERSVILLE NAP 25804 141179 2216 9.75 .00 .00

CASH 01 2016/08 INV 01/28/2016 SEP-CHK: N DISC: .00 01420 5203 9.75 1099:
 ACCT 1100 DEPT DUE 02/24/2016 DESC:REP SUPPLIES

1438 00000 FARMERSVILLE NAP 25805 141176 2216 134.37 .00 .00

CASH 01 2016/08 INV 01/28/2016 SEP-CHK: N DISC: .00 35425 5203 134.37 1099:
 ACCT 1100 DEPT DUE 02/24/2016 DESC:REP SUPPLIES

02/24/2016 12:54 CITY OF FARMERSVILLE
 6175name INVOICE ENTRY PROOF LIST

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CLERK: 6175name BATCH: 2216 NEW INVOICES

VENDOR REMITT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE	ERR
1438 00000 FARMERSVILLE NAP	25806 141117				2216	130.66	.00	.00		
CASH 01	2016/08	INV 01/26/2016	SEP-CHK: N	DISC: .00		04425 5203			130.66	1099:
ACCT 1100	DEPT	DUE 02/24/2016	DESC:REP SUPPLIES							
1438 00000 FARMERSVILLE NAP	25807 141050				2216	8.42	.00	.00		
CASH 01	2016/08	INV 01/21/2016	SEP-CHK: N	DISC: .00		02425 5202			8.42	1099:
ACCT 1100	DEPT	DUE 02/24/2016	DESC:REP SUPPLIES							
1438 00000 FARMERSVILLE NAP	25808 141040				2216	4.88	.00	.00		
CASH 01	2016/08	INV 01/21/2016	SEP-CHK: N	DISC: .00		04425 5203			4.88	1099:
ACCT 1100	DEPT	DUE 02/24/2016	DESC:REP SUPPLIES							
1438 00000 FARMERSVILLE NAP	25809 141023				2216	11.74	.00	.00		
CASH 01	2016/08	INV 01/21/2016	SEP-CHK: N	DISC: .00		04425 5203			11.74	1099:
ACCT 1100	DEPT	DUE 02/24/2016	DESC:REP SUPPLIES							
1438 00000 FARMERSVILLE NAP	25810 141002				2216	6.16	.00	.00		
CASH 01	2016/08	INV 01/20/2016	SEP-CHK: N	DISC: .00		22425 5203			6.16	1099:
ACCT 1100	DEPT	DUE 02/24/2016	DESC:REP SUPPLIES							
1438 00000 FARMERSVILLE NAP	25811 140983				2216	27.95	.00	.00		
CASH 01	2016/08	INV 01/20/2016	SEP-CHK: N	DISC: .00		01425 5203			27.95	1099:
ACCT 1100	DEPT	DUE 02/24/2016	DESC:REP SUPPLIES							
1438 00000 FARMERSVILLE NAP	25812 140944				2216	6.99	.00	.00		
CASH 01	2016/08	INV 01/19/2016	SEP-CHK: N	DISC: .00		04425 5203			6.99	1099:
ACCT 1100	DEPT	DUE 02/24/2016	DESC:REP SUPPLIES							
1457 00000 FIRST AMERICAN T	25826 128-250-019				2216	87,759.00	.00	.00		
CASH 01	2016/08	INV 02/23/2016	SEP-CHK: N	DISC: .00		26425 5205	TCAG1		87,759.00	1099:
ACCT 1100	DEPT	DUE 02/24/2016	DESC:PROPERTY ACQUISITION							

W9rcd

CLERK: 6175name BATCH: 2216 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
1465 00000 MENDEZ, JESUS	25822 1602				2216 15.00	.00	.00	.00	W9rcd
CASH 01 ACCT 1100	2016/08 DEPT DUE 02/13/2016				SEP-CHK: N DISC: .00	01411 5208		15.00	1099:
					DESC: PER-DIEM TLO BASIC COURSE				
1466 00000 GUARDIANEMS	25815 5651588				2216 43.80	.00	.00	.00	W9rcd
CASH 01 ACCT 1100	2016/08 DEPT DUE 02/26/2016				SEP-CHK: N DISC: .00	01420 5202		43.80	1099:
					DESC: OPER SUPPLIES				
1467 00000 VISALIA BREAKFAS	25814 1601				2216 200.00	.00	.00	.00	W9rcd
CASH 01 ACCT 1100	2016/08 DEPT DUE 01/30/2016				SEP-CHK: N DISC: .00	01420 5205		200.00	1099:
					DESC: ANNUAL MONITORING FOR AED PROGRAM				
2072 00000 ALVAREZ, MARIA	25823 1602				2216 32.00	.00	.00	.00	
CASH 01 ACCT 1100	2016/08 DEPT DUE 02/24/2016				SEP-CHK: N DISC: .00	01411 5208		32.00	1099:
					DESC: PER-DIEM PUBLIC RECORDS ACT TRAINING				
3602 00000 BILL WALL'S DIRE	25821 15219				2216 90.00	.00	.00	.00	
CASH 01 ACCT 1100	2016/08 DEPT DUE 02/19/2016				SEP-CHK: N DISC: .00	01406 5205		90.00	1099:0
					DESC: PROFESSIONAL SERVICES				
4902 00000 BROGAN, JEREME	25824 1602				2216 48.00	.00	.00	.00	
CASH 01 ACCT 1100	2016/08 DEPT DUE 02/24/2016				SEP-CHK: N DISC: .00	01411 5208		48.00	1099:
					DESC: PER-DIEM PERISHABLE SKILLS TRAINING				
6090 00001 CAVENNAUGH & ASSO	25827 1602				2216 558.00	.00	.00	.00	
CASH 01 ACCT 1100	2016/08 DEPT DUE 02/02/2016				SEP-CHK: N DISC: .00	01411 5208		558.00	1099:
					DESC: DUI TRAINING COURSE				
16425 00000 FEDEX	25799 5-252-68790				2216 16.75	.00	.00	.00	
CASH 01 ACCT 1100	2016/08 DEPT DUE 12/11/2015				SEP-CHK: N DISC: .00	26425 5205	TCAG1	16.75	1099:
					DESC: DELIVERY SERVICES				

CLERK: 6175name BATCH: 2216 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE	ERR
22700 00001 JORGENSEN & COMP	25816 5571801				2216					
CASH 01	2016/08	INV 02/08/2016	SEP-CHK: N	DISC: .00		01420	5205		83.00	1099:
ACCT 1100	DEPT	DUE 02/24/2016	DESC:FIRE EXT	ANNUAL MAINT.						
22700 00001 JORGENSEN & COMP	25817 5571803				2216					
CASH 01	2016/08	INV 02/08/2016	SEP-CHK: N	DISC: .00		01406	5205		26.00	1099:
ACCT 1100	DEPT	DUE 02/24/2016	DESC:FIRE EXT	ANNUAL MAINT.						
22700 00001 JORGENSEN & COMP	25818 5571806				2216					
CASH 01	2016/08	INV 02/08/2016	SEP-CHK: N	DISC: .00		01404	5205		32.50	1099:
ACCT 1100	DEPT	DUE 02/24/2016	DESC:FIRE EXT	ANNUAL MAINT.						
41754 00001 SHRED-IT	25820 9409471179				2216					
CASH 01	2016/08	INV 02/17/2016	SEP-CHK: N	DISC: .00		01411	5205		97.09	1099:
ACCT 1100	DEPT	DUE 02/24/2016	DESC:SHREDDING	SERVITES						
51555 00000 VINCENT COMMUNIC	25813 68725				2216					
CASH 01	2016/08	INV 02/10/2016	SEP-CHK: N	DISC: .00		01420	5205		136.80	1099:
ACCT 1100	DEPT	DUE 02/24/2016	DESC:PAGER	REPAIR						
29 APPROVED UNPAID INVOICES					TOTAL				90,221.36	
29 INVOICE(S)					REPORT POST TOTAL				90,221.36	

02/24/2016 17:39
6175maine

CITY OF FARMERSVILLE
A/P CASH DISBURSEMENTS JOURNAL

COPY

P 1
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CASH ACCOUNT: 01 1100 CASH (DUE TO/DUE FROM) NET
CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE INV DATE PO WARRANT

126752 02/24/2016 PRFD 1457 FIRST AMERICAN TITLE 128-250-019(2) 02/24/2016 2217 45.00

CHECK 126752 TOTAL: 45.00

NUMBER OF CHECKS 1 *** CASH ACCOUNT TOTAL *** 45.00

TOTAL PRINTED CHECKS COUNT AMOUNT
1 45.00

*** GRAND TOTAL *** 45.00

02/24/2016 17:34
6175name

CITY OF FARMERSVILLE
INVOICE ENTRY PROOF L

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CLERK: 6175name BATCH: 2217 NEW INVOICES

VENDOR REMIT NAME DOCUMENT INVOICE PO VOUCHER WARRANT NET AMOUNT EXCEEDS PO BY PO BALANCE CHK/WIRE ERR

APPROVED UNPAID INVOICES TO BE POSTED

1457 00000 FIRST AMERICAN T 25838 128-250-019 (2) 2217 45.00 .00 .00 W9rcd

CASH 01 2016/08 INV 02/24/2016 SEP-CHK: N DISC: .00 26425 5205 TCAG1 45.00 1099:

ACCT 1100 DEPT DUE 02/24/2016 DESC: PROPERTY ACQUISITION

1 APPROVED UNPAID INVOICES TOTAL 45.00

1 INVOICE(S) REPORT POST TOTAL 45.00

02/10/2016 18:08
 6175bash
 WARRANT: 021216

CITY OF FARMERSVILLE
 DIRECT DEPOSIT REGISTER - BI WEEKLY
 From: 01/27/2016 To: 02/09/2016

P
 pradvreg 1

EMP #	NAME	CHK #	NET PAY
7		0000071444	1,068.08
3		0000071445	852.52
18		0000071446	961.15
23		0000071447	1,431.72
213		0000071448	1,248.06
11		0000071449	2,887.42
6		000007150	2,008.92
60		000007151	1,177.70
57		000007152	2,774.30
211		000007153	1,445.46
25		000007154	1,544.59
26		000007155	1,971.78
39		000007156	1,259.05
75		000007157	2,523.17
77		000007158	1,022.47
38		000007159	1,578.13
31		000007160	1,512.87
30		000007161	1,121.01
59		000007162	1,477.95
55		000007163	2,950.95
62		000007164	3,208.11
42		000007165	3,068.52
46		000007166	1,708.67
53		000007167	1,905.18
19		000007168	1,440.17
74		000007169	3,196.01
94		000007170	1,145.48
126		000007171	1,225.44
61		000007172	762.49
169		000007173	1,883.81
175		000007174	1,618.53
212		000007175	2,340.77
176		000007176	1,654.69
177		000007177	2,071.08

Total Deposits: 34

60,046.25

** END OF REPORT - Generated by Betina Ashoori **

02/24/2016 16:15
 6175bash
 WARRANT: 022615

CITY OF FARMERSVILLE
 DIRECT DEPOSIT REGISTER - BI WEEKLY
 From: 02/10/2016 To: 02/23/2016

P
 pradvreg 1

EMP #	NAME	CHK #	NET PAY
7		0000071178	1,215.63
3		0000071179	833.15
18		0000071180	994.13
23		0000071181	1,134.07
213		0000071182	1,248.06
11		0000071183	2,887.42
6		0000071184	1,652.39
60		0000071185	1,177.69
57		0000071186	2,725.38
211		0000071187	1,411.89
25		0000071188	1,446.79
26		0000071189	2,047.08
39		0000071190	1,535.24
75		0000071191	2,139.67
77		0000071192	1,022.49
38		0000071193	1,371.10
31		0000071194	1,621.16
30		0000071195	1,097.40
59		0000071196	1,424.89
55		0000071197	2,950.97
62		0000071198	3,302.01
42		0000071199	2,990.29
46		000007200	1,647.89
53		000007201	1,819.75
19		000007202	1,541.08
74		000007203	2,478.86
94		000007204	1,100.84
126		000007205	1,298.39
61		000007206	818.83
169		000007207	2,035.66
175		000007208	1,594.90
212		000007209	2,186.09
176		000007210	1,638.38
177		000007211	2,071.08

Total Deposits: 34

58,460.65

** END OF REPORT - Generated by Betina Ashoori **



City Council

Staff Report

TO: Honorable Mayor and City Council

FROM: John Jansons, City Manager *JJ*

DATE: March 14, 2016

SUBJECT: Draft Resolution: 2016-010 authorizing submittal of applications to CalRecycle for payment programs.

RECOMMENDED ACTION:

It is respectfully recommended that the City Council approve draft resolution 2016-010 authorizing submittal of applications to CalRecycle for payment programs.

BACKGROUND AND DISCUSSION:

Pursuant to Public Resources Code sections 48000 et seq. the California Department of Resources Recycling and Recovery ("CalRecycle") established various programs to make payments to qualifying local governments;

In furtherance of this authority, CalRecycle established procedures governing the administration of its payment programs.

CalRecycle procedures for administering payment programs provide for, among other things, an applicant's governing body to adopt a resolution containing certain authorizations related to the administration of the payment program.

Approval of the recommended action will authorize the City Manager or his/her designee to sign all documentation necessary to implement and secure payment(s) through the various CalRecycle programs and this authorization will remain in effect unless and until duly rescinded by the City Council.

COORDINATION & REVIEW:

The recommended action has been coordinated with the Director of Finance and the City Attorney.

ALTERNATIVES:

None proposed.

FISCAL IMPACT:

Provides for receipt of certain revenues to support recycling mandates.

CONCLUSION:

It is respectfully recommended that the City Council approve draft resolution 2016-010 authorizing submittal of applications to CalRecycle for payment programs.

Attachment(s): 2

1. Draft Resolution No. 2016-010, and
2. CalRecycle program information.

Respectfully Recommended By:



John Jansons
City Manager

BEFORE THE CITY COUNCIL OF THE
CITY OF FARMERSVILLE

DRAFT
RESOLUTION 2016-010

IN THE MATTER OF:

A resolution authorizing submittal of applications to CalRecycle for payment programs.

WHEREAS, pursuant to Public Resources Code sections 48000 *et seq.* the California Department of Resources Recycling and Recovery (“CalRecycle”) established various programs to make payments to qualifying local governments;

WHEREAS, in furtherance of this authority, CalRecycle established procedures governing the administration of its payment programs;

WHEREAS, CalRecycle procedures for administering payment programs provide for, among other things, an applicant’s governing body to adopt a resolution containing certain authorizations related to the administration of the payment program.

NOW THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL:

1. Found that the foregoing recitals are true;
2. Authorized the City Manager or his/her designee to sign all documentation necessary to implement and secure payment(s) through the various CalRecycle programs; and
3. Directed that this authorization remain effective unless and until duly rescinded by the City Council.

UPON MOTION OF COUNCIL MEMBER _____, SECONDED BY COUNCIL MEMBER _____, THE FOLLOWING WAS PASSED, APPROVED, AND ADOPTED BY THE CITY COUNCIL AT AN OFFICIAL MEETING HELD ON March 14, 2016, BY THE FOLLOWING VOTE:

Ayes:
Noes
Abstain:
Absent:

BY: _____
Gregorio Gomez
Mayor

ATTEST: _____
Patricia Button
City Clerk



Information for State & Local Government

CalRecycle works with state and local government entities to help them achieve waste diversion, recycling, and environmentally preferable purchasing goals. CalRecycle also partners with local government to ensure that facilities operate according to state standards and permit/registration conditions. Can't find what you're looking for here? Try our [Topics A-Z list](#).



Waste and Recycling Coordinators

→ [Local Government Central](#)

- [Commercial Recycling](#)
- [Organics: Compost, Mulch and Food Scraps](#)
- [Mandatory Commercial Organics Recycling](#)
- [Measuring Progress](#)
- [Annual Report](#)
- [Local Government Information System \(LoGIC\)](#)
- [Beverage Container Recycling: Local Government Resources](#)
- [Disaster Waste Management](#)
- [CalRecycle Logos & Clip Art](#)
- [CalRecycle Local Assistance Staff Contacts](#)



Solid Waste and Tire Enforcement

→ [Local Enforcement Agencies \(LEA\) \(Solid Waste\)](#)

- [Tire Enforcement Agencies](#)
- [Training](#)
- [Solid Waste Information System \(SWIS\)](#)
- [Waste Tire Management System \(WTMS\)](#)
- [CalRecycle Enforcement & Permit Staff Contacts](#)



State Agencies

→ [State Agency Waste Management Resources](#)

- [Annual Report: Waste Management](#)
- [State Agency Buy Recycled Campaign \(SABRC\)](#)



Used Oil/HHW Coordinators

→ [Develop a Program](#)

→ [Tools for Your Outreach Campaign](#)

- [HHW Annual Collection Data \(Form 303\)](#)
- [Apply for the Used Oil Payment Program](#)
- [Apply for Used Oil Payment Program or Submit Annual Report](#)
- [CalRecycle Used Oil/HHW Program Contacts](#)



Schools & Educators

→ [Education and the Environment Initiative \(EEI\) Home Page](#)

- [EEI Curriculum](#)
- [School Waste Reduction](#)
- [School Gardens](#)



Sustainable/Green Government

→ [Green Building](#)

- [Green Procurement](#)
- [Green Roads](#)
- [Compost & Mulch Procurement](#)
- [Fleet Vehicles: Take Care of Your Tires | Check Your Number \(oil change intervals\)](#)
- [Sustainability Best Practices Framework \(Resources from the Institute for Local Government\)](#)
- [Zero Waste](#)



City Council

Staff Report

TO: Honorable Mayor and City Council

FROM: John Jansons, City Manager *J.J.*

DATE: March 14, 2016

SUBJECT: Re-Appointment of Raul Casas to Planning Commission.

RECOMMENDED ACTION:

That the City Council consider reappointment of Mr. Raul Casas to new four year term on Farmersville Planning Commission.

BACKGROUND AND DISCUSSION:

The current term of Mr. Casas has expired and Mr. Casa is willing to continue to serve the City Council and community of Farmersville as a Planning Commissioner for an additional four years.

Appointment to the Planning Commission requires affirmative majority action by the City Council.

COORDINATION & REVIEW:

The recommended action has been coordinated with City staff and the City Attorney.

ALTERNATIVES:

Recruit and appoint someone other than Mr. Casa. This is not recommended due to Mr. Casas's interest in continuing to serve the City Council and the community and his good record of performance of his duties.

FISCAL IMPACT:

None.

CONCLUSION:

That the City Council reappoint Mr. Raul Casas to a new four year term on Farmersville Planning Commission.

Respectfully Recommended By:

[Signature]

John Jansons
City Manager



City Council

Staff Report

TO: Honorable Mayor and City Council

FROM: John Jansons, City Manager *JJ*

DATE: March 14, 2016

SUBJECT: Re-Appointment of Jerry Luna to Planning Commission

RECOMMENDED ACTION:

That the City Council consider reappointment of Mr. Jerry Luna to new four year term on Farmersville Planning Commission.

BACKGROUND AND DISCUSSION:

The current term of Mr. Luna has expired and Mr. Luna is willing to continue to serve the City Council and community of Farmersville as a Planning Commissioner for an additional four years.

Appointment to the Planning Commission requires affirmative majority action by the City Council.

COORDINATION & REVIEW:

The recommended action has been coordinated with City staff and the City Attorney.

ALTERNATIVES:

Recruit and appoint someone other than Mr. Luna. This is not recommended due to Mr. Luna's interest in continuing to serve the City Council and the community and his good record of performance of his duties.

FISCAL IMPACT:

None.

CONCLUSION:

That the City Council reappoint Mr. Jerry Luna to a new four year term on Farmersville Planning Commission.

Respectfully Recommended By:

[Signature]

 John Jansons
 City Manager



City Council

Staff Report

TO: Honorable Mayor and City Council

FROM: John Jansons, City Manager *JJ*

DATE: March 14, 2016

SUBJECT: Re-Appointment of Jerry Luna to Planning Commission

RECOMMENDED ACTION:

That the City Council consider reappointment of Mr. Jerry Luna to new four year term on Farmersville Planning Commission.

BACKGROUND AND DISCUSSION:

The current term of Mr. Luna has expired and Mr. Luna is willing to continue to serve the City Council and community of Farmersville as a Planning Commissioner for an additional four years.

Appointment to the Planning Commission requires affirmative majority action by the City Council.

COORDINATION & REVIEW:

The recommended action has been coordinated with City staff and the City Attorney.

ALTERNATIVES:

Recruit and appoint someone other than Mr. Luna. This is not recommended due to Mr. Luna's interest in continuing to serve the City Council and the community and his good record of performance of his duties.

FISCAL IMPACT:

None.

CONCLUSION:

That the City Council reappoint Mr. Jerry Luna to a new four year term on Farmersville Planning Commission.

Respectfully Recommended By:

John Jansons

John Jansons
City Manager



City Council

Staff Report

TO: Honorable Mayor and City Council

FROM: John Jansons, City Manager *J.J.*

DATE: March 14, 2016

SUBJECT: Proposed Amendments to Farmersville Municipal Code Sections 1.08 and Section 2.21 pertaining to Posting of Agendas and Notices, and Meeting Schedule for Recreation Advisory Commission.

RECOMMENDED ACTION:

It is respectfully recommended that the City Council approve the proposed changes to Farmersville Municipal Code Sections pertaining to Posting of Agendas and Notices, and Meeting Schedule for Recreation Advisory Commission to adjust for new city website and code compliance regarding the meeting schedule of Recreation Advisory Committee.

BACKGROUND:

Farmersville Municipal Code (FMC) Sections 1.08 governs the posting of Public Notices and Agendas and FMC Section 2.21 governs the activities and operation of the Recreation Advisory Committee.

Respectively, Section 1.08 requires posting of "City Public Notices" at three physical locations including: City Hall, the Farmersville Post Office and the Volunteer Fire Dept. Building on Front Street.

Amendment of Section 2.21 is intended to address non-compliant management of this Advisory Committee. Since its formation by City Council, the Recreation Advisory Commission (RAC) is required by the FMC to meet monthly, on the third Wednesday at 4:00PM which has not regular occurred.

Current city staff convened a meeting of the RAC, on January 14, 2016 to reactivate the committee since they had not met since February of 2015 which is not responsive to the requirement of the FMC.

DISCUSSION:

Postings

With the capability associated with the City's new website, the City can meet its posting requirements under the Brown Act through its website and at the place of meeting without the additional cost and labor of unnecessary physical posting around the City.

Recreation Committee:

At the January 14, 2016 meeting of the RAC, amendment of the schedule of meetings was discussed and the RAC unanimously approved staff's proposal to switch to quarterly or as needed meeting on the on the third Thursday of the month.

This change will provide for more meaningful meetings of the RAC (to address recreation related matters and provide recommendation to the City Council for their consideration and potential approval) as well as reduce the burden on staff to produce a meeting monthly if no substantive items need to be addressed.

Next Steps:

Should City Council choose to approve the proposed changes to both FMC Sections, as proposed, the next step will be to have the City Attorney prepare revised Ordinances amending the respective code sections for adoption at a future City Council meeting with first reading, second reading, adoption and with an effective date 30 days later.

COORDINATION & REVIEW:

The recommended actions in this report have been reviewed and coordinated with, and received the concurrence of, the RAC, all City departments and the City Attorney.

FISCAL IMPACT:

Cost of Ordinance preparation is minimal.

CONCLUSION:

It is respectfully recommended that the City Council approve the proposed changes to Farmersville Municipal Code Sections pertaining to Posting of Agendas and Notices, and Meeting Schedule for Recreation Advisory Commission to adjust for new city website and code compliance regarding the meeting schedule of Recreation Advisory Committee.

Attachment(s): 2

- 1) FMC Section 1.08 w / redline & strike out, and
- 2) FMC Section 2.21 w / redline & strike out.

Recommended By:



John Jansons, City Manager

- **Chapter 1.08 - POSTING**

Sections:

- **1.08.010 - Locations designated.**

The following places are designated as the public posting places to be used by the public officials of the city for the posting of public notices and ordinances:

- A. Farmersville Civic Center City Hall, 909 W. Visalia Road, Farmersville, California;
- B. City of Farmersville Public Website
[United States Post Office, 382 North Farmersville Boulevard, Farmersville, California;](#)
- C. [City of Farmersville Fire Station No. 2, 846 N. Magnolia Avenue, Farmersville, California.](#)

(Ord. 403 §2, 2003; Ord. 142 §1, 1975; Ord. 55 §1, 1965; Ord. 34 §1, 1962)

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Chapter 2.21 - RECREATION/LEISURE ADVISORY COMMITTEE

- **2.21.010 - Commission created.**

A recreation commission in and for the city is hereby created. Said commission shall be an advisory body to the council on all recreation matters as provided in this chapter.

(Ord. 405 (part), 2003)

- **2.21.020 - Membership.**

The commission shall consist of five members. Commissioners shall be appointed by the city council. All commissioners shall be registered voters and permanent residents of the city. Each commissioner shall hold office until his/her successor is appointed and qualified.

(Ord. 405 (part), 2003)

- **2.21.030 - Terms.**

A. Members of the commission and their successors shall be appointed for terms of three years each. Initial terms shall be drawn by lot with two terms for two years each and three terms for three years each.

(Ord. 405 (part), 2003)

- **2.21.040 - Chairperson of the commission.**

The commissioners shall elect a chairperson among the appointed members. A vice chairperson shall be appointed by the chairperson upon the approval of the members of said commission. The members of said commission shall serve without compensation. The city manager or his designee shall serve as the secretary of said commission. Except for the secretary, the officers shall serve a term for one year commencing January 1st, annually.

(Ord. 405 (part), 2003)

- **2.21.050 - Meetings.**

The commission shall hold at least one regular meeting each quarter of the year on the third Thursday of Wednesday each that month, and shall adopt rules for the conduct of business and

shall keep accurate records of its minutes, resolutions, transactions, findings and determinations, which records shall be a public record maintained in the clerk's office.

Regular meeting of the commission shall be held in the Farmersville Civic Center beginning at ~~six~~ ~~four~~ o'clock p.m. (6:00 PM).

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(Ord. 405 (part), 2003)

• **2.21.070 - Duties and responsibilities.**

- A. Conduct its meetings in a businesslike manner.
- B. Accept as its major responsibility to guide the city council and staff toward fulfilling the recreation needs of the community.
- C. Recommend policies, rules and regulations for the conduct and operation of recreation facilities. The executive administration of said policies, rules, once adopted, to be the responsibility of the city manager or his designee.
- D. Visit recreation programs and facilities whenever possible.
- E. Support a statement of the philosophy of the commission and city council.
- F. Be able to interpret recreation programs as required.
- G. Hold joint meetings and act in liaison with other agencies, districts, groups, and individuals concerned with recreation programs and social services as required.
- H. To review and recommend the open space and recreational element to be considered in the general plan of the city as provided in Government Code Section 65300 et. seq.
- I. To perform or consider any additional related duties as may be designated by the council by resolution, ordinance, or directive.

(Ord. 405 (part), 2003)

• **2.21.080 - Removal of appointee members.**

Any appointee member of any commission may be removed by a three-fifths vote of the city council.

(Ord. 405 (part), 2003)

• **2.21.090 - Absentation of appointee member.**

If any appointee commission member absents himself/herself without permission of the chairman thereof from three regular meetings consecutively from the last regular meeting he/she attend, his/her position becomes vacant and shall be filled as any other vacancy.

(Ord. 405 (part), 2003)



City Council

Staff Report

TO: Honorable Mayor and City Council

FROM: John Jansons, City Manager *JJ*

DATE: March 14, 2016

SUBJECT: Code Assistance / Compliance & Enforcement

RECOMMENDED ACTION:

It is respectfully recommended that the City Council hear a presentation by staff, conduct a discussion of issues and concerns regarding the Code Assistance / Compliance & Enforcement Program and provide possible direction to Staff.

The purpose of this report is to begin a conversation with the City Council, the Community and the City Staff on how to *Move Farmersville Forward*, and improve curb appeal, desirability, safety, contribute to property value increases, stem blight, and improve neighborhood livability with clear and definite strategies, tools and resources as identified, prioritized and supported by the City Council and Community.

BACKGROUND

The Code Assistance / Compliance & Enforcement Program has been managed by the City for many years. Currently, one staff person from the Police Department is assigned approximately half-time to the Code Assistance / Compliance & Enforcement Program and the other half to perform Animal Control Program functions. Depending on circumstances on any given day, one program or the other may consume more than the 50% share of time allotted to each function thereby detracting from the already inadequate half-time allocation to one program or the other.

Typically, Code Assistance / Compliance & Enforcement Program cases include the following:

- Trash and debris accumulation
- Unpermitted construction
- Unsafe buildings and Graffiti
- Overgrown vegetation / weeds
- Marijuana cultivation
- Hoarding
- Illegal dumping
- Illegal signs / Sign proliferation
- Vehicles abandoned, inoperable, dismantled, or parked on unimproved surfaces
- Illegal carports covers
- Businesses without permits or licenses
- Unsanitary living conditions
- Suspected child and elderly endangerment

Animal Control duties typically include:

- Loose, roaming animals,
- Dangerous or vicious animals,
- Injured, dead or diseased animals,

- Prohibited animals (swine, roosters, etc.) within City limits, and
- Response to reports of suspected animal cruelty.

DISCUSSION:

Prior to the dissolution of The Farmersville Redevelopment Agency (RDA) in 2011, the RDA funded a full-time Code Assistance / Compliance & Enforcement Program officer who served in the community as a component of the RDA's blight reduction strategy.

Since that time, nearly five years, Farmersville has required one person to do two jobs with very different functions, challenges and constraints. But this person does not act alone in that all City employees are required to bring to attention unsafe, undesirable, unsanitary conditions, obvious violations of city codes and ordinances, or conditions that create, contribute to or sustain blight or blighting conditions. Likewise, employees from other City Departments, including: Public Works, Police, Fire, Planning and Administration, are often directly engaged in the effort to abate or mitigate unacceptable or unsafe conditions in addition to outside (paid) contractors and vendors.

With an aged housing stock, vacant and abandoned properties and buildings, low household incomes for maintenance and improvements and rental property controlled by absentee, out of town landlords, property condition and care is a serious and growing concern.

The Great Recession, job loss, foreclosure of once owner-occupant households, and a further increase in absentee, out of town landlords resulting from investors buying distressed property has only added to the worsening conditions citywide.

Attachment 1 to this report provides additional background and context to this issue and also provides a list of typical Code Assistance / Compliance & Enforcement Program cases and calls for service as well as call for Animal Control Services.

COORDINATION & REVIEW:

The recommended action has been coordinated with all City Departments and the City Attorney.

ALTERNATIVES:

None proposed at this time.

FISCAL IMPACT:

Discussion only at this time: Direction to Staff may result in a fiscal impact which will need to be quantified and analyzed by Staff and then presented to City Council in future.

CONCLUSION:

It is respectfully recommended that the City Council hear a presentation by staff, conduct a discussion of issues and concerns regarding the Code Assistance / Compliance & Enforcement Program and provide possible direction to Staff.

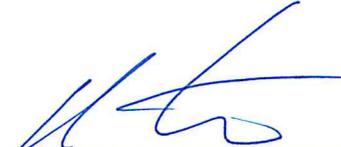
Attachment(s): 1 - Code Assistance / Compliance & Enforcement Program Materials

Prepared and Submitted By:



John Jansons, City Manager

and



Mario Krstic, Chief of Police

Overview Report on Code Assistance, Compliance and Enforcement

The City of Farmersville Municipal Code covers a wide range of topics related to the core functions of the City and the activities of its residents, businesses, and visitors. Some of the areas covered are zoning and land use issues, building standards, public peace morals and welfare, animals, health and safety, vehicles and traffic, and streets sidewalks and roads. As with all cities, compliance with all of the rules and regulations is not a given and as a result of this the City taking on the role of Code Enforcement is necessary. The City of Farmersville has actively worked on code compliance throughout its history but this has been done to varying degrees based on available resources. Due to the economic downturn and the loss of the Redevelopment Agency the City was forced to lay off its full time Code Enforcement Officer as a result of a loss of funding for the position. This significant reduction in funding for the position has resulted in its existing in its current form.

The following outline will review the current status, describe the typical process for addressing code issues, current challenges, and possible solutions for those challenges.

Current Status of Code Enforcement:

- I. The Farmersville Code Enforcement (C/E) Department consists of one Full Time Employee (FTE) that shares his time between C/E, Animal Control (A/C), and some Planning functions.
- II. Violations are handled as reported by community members and as a result of violations observed by staff from each of the City departments.
 - A. Issues are prioritized based on whether they are related to health and safety, blight conditions, violations of various city ordinances related to residential and commercial conditions, or violations of Conditional Use Permits (CUP).
- III. C/E works closely with each City Department depending on the type of violation or the condition of concern.
 - A. This includes work with our contract staff such as planning and engineering.
- IV. Tracking of cases is done by hand and there is no automated system in place for this purpose.

The typical process for a code enforcement violation:

- I. A Violation is observed or is reported to the C/E officer by other staff or by a citizen. Depending on the type of violation the following actions may occur.

- A. For example, if the violations were a vehicle parked on an unimproved surface as listed in our Maintenance of Property Ordinance (attached).
- a. The first step would be to attempt to contact the owner of the property and obtain compliance via a verbal warning and educating the property owner about the applicable ordinances.
 - b. If the party failed to bring the vehicle into compliance a notice of violation would be issued and the subject would have 14 days to correct the violation.
 - c. If the violation was not corrected by this time fines would be issued for each day after that the violation continued until it was corrected.
 - i. If the violation still persisted staff would then seek a court order allowing the City to abate the issue by removal of the vehicle.
 - d. If the violation were a life safety issue such as a residence that was unsafe to occupy due to building code violations (electrical, plumbing, structural).
 - i. The occupants would be notified that the structure was unsafe to occupy and they would be directed to leave the residence. (staff would to the extent possible attempt to ensure that the occupants had alternate accommodations available to them)
 - ii. The building would be "Red Tagged" as unsafe to occupy with postings at each point of entry.
 - iii. A notice of violation would be sent to the property owner detailing each of the unsafe conditions and they would be directed to contact the Code Enforcement Officer in order to discuss the violations and the unsafe conditions.
 - iv. They would be provided up to thirty days to make necessary changes to come into compliance. (Generally if a good faith effort was being made additional time may be granted to come into compliance)
 - v. If the owner failed to comply staff would seek court action in order to compel the owner to comply and if they did not the city could then take steps to abate the violations.

- vi. Cost could be recovered via court order, placing liens on the property, or direct billing to the owner.
 - e. The responsible party for the offending properties are generally given an opportunity to abate the condition.
 - f. Some code violations have specific procedures required as set by the ordinance and if this is the case those procedures are followed.
 - g. If the party still fails to abate the condition, there are, as described above, a few options that can be taken.
 - i. Administrative fines to the responsible party with the fines increase progressively until the condition is abated.
 - ii. Taking the responsible party to court and get a court order directing the party to abate the condition and if the party fails to abate then the order can be drafted in such a way that the City could then go in and abate with either City staff or contracted labor.
 - iii. Once this has taken place the City can move to recover its costs by placing a lien on the property or by billing the party directly.
 - iv. When a lien is placed no recovery of the funds typically takes place until the property changes hands and the lien is satisfied during the escrow process. This can, in some cases, take many years.
 - II. Another method that can be used if the party is unresponsive and fails to abate is to ask the court to appoint a receiver for the property and they will then make the required improvements to the condition of the property and then sell it in order to recover the costs.
 - A. This is typically only a viable option if there is a great deal of equity in the property or it is owned outright with no loans or liens.
 - III. Each of these methods is extremely time consuming and extremely costly requiring a great deal of work by staff and the City Attorney.

What are the Challenges?

- I. Seeking voluntary compliance is and should always be the first option in the process of code compliance however this does not always work.

- A. Educating the residents and business owners in the applicable municipal codes and how to come into compliance and remain in compliance are always the priority and the most cost effective method.
- II. The top challenge is having one staff member attempt to do what was previously done by two staff members.
 - A. Even with a full time staff member it was still a struggle to keep up with the workload.
 - B. The cost of a full time C/E officer would be approximately \$66,000 annually for salary and benefits. In addition, there would be the cost to acquire a vehicle for their use. There would also be the first year cost of recruitment as well as the initial cost and continued cost of training. It is estimated that in total it would be around \$100,000 for the first year and \$75,000 annually thereafter increasing incrementally with merit increases and any cost of living adjustments.
- III. Funds would need to be committed to C/E that allow for the broader use of the City Attorney's Office and more aggressive court action to gain compliance in some of these long running cases.
- IV. As stated above tracking of code compliance cases is currently done by hand and it is highly inefficient. Proper code enforcement and animal control software is estimated at a first year cost of \$20,000 with an annual cost of around \$11,000.
- V. The Code Enforcement function is carried out in the Animal Control Truck which is a truck that was donated to Farmersville after reaching the end of its lifecycle with Tulare County Animal Control. The truck has long been in need of replacement however it is estimated that the cost of a replacement, even if we were to reuse the same box for animal storage, would be in the neighborhood of \$60,000.

Possible Solutions

- I. Prior staff research back in 2012 found that there are some very good, fairly low cost subscription based software solutions for automating C/E and Animal Control. The costs for the C/E portion could be spread over a number of different funds as C/E encompasses elements of each of these. This would spread the cost sufficiently that the direct budgetary impact to each fund and department would be minimal.
 - A. Another funding consideration for an FTE for Code Enforcement is via CDBG. This is an allowable expense for CDBG and it could potentially fund a full FTE for code for up to three years.

- a. The new challenge of course would be how to fund the FTE at the conclusion of the grant term.
 - b. In addition, there would be the loss of those funds for some other eligible CDBG activity.
- II. Contracting services is another possible solution. Based on prior discussion related to contracting of A/C and C/E services it would be questionable as to there being any cost savings and it fact it would likely be costlier.
- III. Grant Fund or Developer Fees could potentially be used to cover the cost of equipment such as a new vehicle.
- IV. Staff from other departments such as Fire could have portions of their time reallocated to cover C/E, A/C, or Planning functions.
- V. A list of priorities could be developed for a more focused approach with low priority activities being set aside until time and workload allowed for them to be addressed. The volume of work is already overwhelming and it is clear that a shotgun approach picking up cases here and there with no focus has been ineffective.

Council will need to determine to what extent it is willing to support staff's enforcement efforts both financially and politically. How people conduct themselves and maintain their own private property can be a sensitive issue. Also, as explained earlier this can be an expensive undertaking as well and it is general fund dollars that are typically used for these functions since the loss of the RDA. The question becomes what the City is willing to accept in the way of expenses, to what extent they wish to pursue violations, and what are the types of cases they want to make the priority based on limited staff and limited resources.

*** END ***

Exhibits to this Report include Farmersville Municipal Codes Sections:

- 1) Chapter 17.108 – Administration and Enforcement,
- 2) Chapter 8.16 - Maintenance of Property,
- 3) Chapter 8.08 – Nuisances, and
- 4) Chapter 17.40 - Residential Land Uses

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*** END ***

Exhibits to this Report include Farmersville Municipal Codes Sections:

- 1) Chapter 17.108 – Administration and Enforcement,
- 2) Chapter 8.16 - Maintenance of Property,
- 3) Chapter 8.08 – Nuisances, and
- 4) Chapter 17.40 - Residential Land Uses

Chapter 17.108 - ADMINISTRATION AND ENFORCEMENT

Sections:

17.108.010 - Compliance required.

All departments, official and public employees of the city vested with the duty or authority to issue permits or licenses shall conform to the provisions of the title, and shall issue no permit or license for uses, buildings, or purposes in conflict with the provisions of this title, and any such permit or license issued in conflict with the provisions of this title shall be null and void.

(Ord. 319 § 1(part), 1987)

17.108.020 - Enforcement by building inspector.

It shall be the duty of the building inspector of the city to enforce the provisions of this title pertaining to the erection, construction, reconstruction, moving, conversion, alteration or addition to any building or structure.

(Ord. 319 § 1(part), 1987)

17.108.025 - Enforcement of site plans, design reviews and conditional use permits.

As a result of a determination of a violation of any provisions of this title or of any condition or conditions of approval of a site plan, design review and/or conditional use permit the city manager and/or city attorney may do any of the following to enforce the provisions of this title:

- A. Seek an injunction to restrain and prevent any violation or threatened future violation of this title or of any condition or conditions of approval of a site plan, design review and/or conditional use permit;
- B. Take the following abatement procedures:
 1. Send a notice to abate the violation or nuisance signed by the city manager and/or the city attorney, return receipt requested to the owner of record as shown on the latest assessment roll, said correction time shall not exceed ninety days,
 2. Post upon the premises involved a notice to abate the violation or nuisance, the correction time shall not exceed ninety days,
 3. If the violation or nuisance is not abated within the time frame provided in the notice (not to exceed ninety days) the city manager, his designee or city approved contractor may enter upon the premises and remove, eliminate or correct such violation or nuisance. In such event the cost to the city of the abatement of the violation or nuisance, shall be a lien upon the premises upon which such violation or nuisance was maintained, provided a claim therefor is filed within the time and the manner as prescribed in the California Civil Code and the government code and other applicable law relating to the creation and enforcement of liens, commencing with California Civil Code Section 3084, et seq. The cost of such abatement shall, in addition, be a personal obligation against the owner of the premises upon which such violation or nuisance was maintained recoverable by the city in an action before any court of competent jurisdiction.

4. The city council may grant an extension or extensions of the ninety days' notice period to the owner(s) of record of the property on which such public nuisance or violation is located, if the extension or extensions is/are for the purpose of eliminating a public nuisance as defined in this section or to correct a violation of this title or of a condition or conditions of approval of a site plan, design review or a conditional use permit, the extension shall not exceed one hundred eighty days.
- C. In the event an injunction is sought and granted pursuant to subsection A of this section, the fees of the city attorney in securing the injunction shall be assessed against the person guilty of a violation of this title, or of a condition or conditions of approval of a site plan, design review and/or conditional use permit and shall be a lien against the property as provided for in subsection B of this section.
- D. The city manager and/or city attorney may file a complaint for prosecution as a misdemeanor against any person, firm or corporation, whether principal, employee or otherwise, that violates this title and/or of any condition or conditions of approval of a site plan, design review, or conditional use permit. The person, firm or corporation shall be guilty of a misdemeanor. No showing of intent or wilfulness or knowledge shall be required for the finding of guilt.
- E. Notwithstanding any other procedures of this chapter, and in addition to any other remedy provided for in this title, code or state law, the punishment for a violation of this title and/or any condition or conditions of approval of a site plan, design review and/or conditional use permit shall be a fine payable to the city. Such person, firm or corporation, shall be deemed to be guilty of a separate and distinct offense for each and every day during any portion of which such violation or nuisance is committed or continued by such person, firm or corporation, and shall be punishable by the fine for each offense as prescribed in Chapter 1.12 of this code. No portion of the fine may be suspended by a court upon correction of this violation.
- F. Notwithstanding any other remedies of this chapter, in the event the conditions of a conditional use permit have not been, or are not being, complied with and after giving the permittee notice of the city's intention to revoke such permit at least fifteen days prior to the city council review thereon, the city council may revoke the permit.
- G. All of the remedies specified in this chapter may be pursued by the city manager and/or the city attorney, or any combination of these remedies may be pursued, and the sue of one remedy shall not exclude the use of any or all the remaining remedies.

(Ord. 333 § 3, 1988)

17.108.030 - Prohibited acts.

Any building or structure set up, erected, constructed, altered, enlarged, converted, moved, or maintained contrary to the provisions of this title, and any use of any land, building or premises established, conducted, operated or maintained contrary to the provisions of this title, shall be unlawful and declared a public nuisance; and the city attorney shall, upon order of the city manager or city council, immediately commence action or proceedings for the abatement and removal and enjoinder thereof in the manner provided by law, and shall take such other steps and shall apply to such courts as may have jurisdiction to grant such relief as will abate and remove such building or structure, and restrain and enjoin any person, firm, or corporation from setting up, erecting, building, maintaining, or using any such building contrary to the provisions of this title.

(Ord. 319 § 1(part), 1987)

17.108.040 - Violation—Penalty.

- A. Any person, firm or corporation, whether as principal agent, employee or otherwise, violating or causing the violation of any of the provisions of this title, shall be guilty of a misdemeanor or an infraction, as determined by the city after subject to approval by the court and upon conviction thereof shall be punishable as set out in Chapter 1.12 of this code.
- B. Such person, firm or corporation, shall be deemed to be guilty of a separate offense for each and every day during any portion of which any violation of this title is and shall be punishable as provided in Chapter 1.12 of this code.
- C. The remedies provided for in this chapter shall be cumulative and not exclusive.

(Ord. 319 § 1(part), 1987)

17.108.050 - Establishment or adjustment of fees.

All fees provided for under this title may be established, modified, adjusted or revoked by the adoption of a resolution by the city council.

(Ord. 319 § 1(part), 1987)

Chapter 8.16 - MAINTENANCE OF PROPERTY

Sections:

8.16.010 - Findings and purpose.

- A. The city council of the city of Farmersville does hereby find that it is necessary to provide for the abatement of conditions which are offensive or annoying to the senses, detrimental to property values and community appearance, an obstruction to or interference with the comfortable enjoyment of adjacent property or premises, or hazardous or injurious to the health, safety or welfare of the general public in such ways to constitute a nuisance; and to provide standards to safeguard life, health and public welfare in keeping with the character of the city by allowing for the maintenance of property or premises for each of the following purposes:
1. To safeguard the health, safety and welfare of the people maintaining property or premises in good and appropriate condition;
 2. To promote a sound and attractive community appearance; and
 3. To enhance the economic value of the community, and each area in it, through the regulation of the maintenance of property or premises.
- B. Accordingly, the city council finds and declares that the purpose of this chapter is to:
1. Reduce the threat to health, safety, welfare, and appearance and economic value due to the decline in property condition(s) by lawfully delineating the circumstances under which such condition(s) may be considered illegal and/or abated; and further finds that,
 2. Abatement of such condition(s) is in the best interest of the health, safety and welfare of the residents of the city because maximum use and enjoyment of property or premises in proximity to another depends upon maintenance of those properties or premises at or above the minimum standard.

(Ord. 439 (part), 2008)

8.16.020 - Nuisance—Maintenance of property.

It is hereby declared a public nuisance for any person owning, leasing, occupying or having charge or possession of any premises in the city to maintain such premises or a public right-of-way fronting said premises in such manner that any of the following conditions are found to exist thereon:

- A. **Unsafe Buildings.** Buildings or structures which are structurally unsafe or not provided with adequate egress, or which constitute a fire hazard, or are otherwise dangerous to human life, or which in relation to existing use constitute a hazard to safety or health, or public welfare, by reason of inadequate maintenance, dilapidation, obsolescence, fire hazard, disaster damage or abandonment.
- B. **Exits.** Any structures where any door, aisle, passageway, stairway or other required means of exit is not of sufficient width or size or is blocked and does not provide safe and adequate means of exit in case of fire or panic.
- C. **Damaged Buildings.** Whenever any portion of a structure has been damaged by fire, earthquake, wind, flood or by any other cause, to such an extent that the structural integrity of the building has been compromised as to be considered unsafe.

- D. Fire Hazard. Premises maintained so as to constitute a fire hazard by reason of weeds, overgrowth or accumulation of debris.
- E. Abandoned Buildings. Buildings which are abandoned, boarded up, partially destroyed, or left unreasonably in a state of partial construction.
- F. Termite Infestation. Any building on which the condition of the paint causes dry rot, warping or termite infestation.
- G. Broken Windows. Broken windows constituting hazardous conditions and inviting trespassers and malicious mischief.
- H. Vermin Harborage. Overgrown vegetation, cultivated or uncultivated, which is likely to harbor rats, vermin or other nuisances, or which causes detriment to neighboring properties or property values.
- I. Hazardous Trees, Weeds. Dead, decayed, diseased or hazardous trees, weeds and debris constituting unsightly appearance, dangerous to public safety and welfare, or detrimental to neighboring properties or property values.
- J. Vehicles, Equipment. Any materials, equipment, vehicles not currently registered or other chattels stored continuously in excess of seventy-two hours within a yard area between a street and buildings used for residential purposes, including accessory buildings thereto.
- K. Attractive Nuisances. Any attractive nuisance dangerous to children in the form of abandoned or broken equipment, hazardous pools, ponds, excavations or neglected machinery.
- L. Discarded Furniture. Broken or discarded furniture and household equipment remaining in front yard areas for unreasonable periods and causing damage or detriment to neighboring property.
- M. Clothes Lines. Clothes lines in front yard areas.
- N. Garbage Cans. Garbage cans stored permanently in the public right-of-way.
- O. Debris in Yards. Packing boxes and other debris stored in yards and visible from public streets for unreasonable periods and causing detriment to neighboring property.
- P. Neglect of Premises. Any neglect of premises to spite neighbors, influence a zone change or other zoning relief or to cause detrimental effect upon nearby property or property values.
- Q. Premises in Detrimental Condition. Maintenance of premises in such condition as to be detrimental to public health, safety or general welfare or in such manner as to constitute a "public nuisance" as defined by Civil Code Section 3480.
- R. Property Value Depreciation. Property maintained in such condition as to become so defective, unsightly, or in such condition of deterioration or disrepair that the same causes substantial depreciation of the property values of the surrounding properties or is materially detrimental to properties and improvements.
- S. Hazardous Fences. Any wall, fence or hedge in such condition as to constitute a hazard to persons or property or to cause depreciation in the value of any adjacent or nearby property.
- T. Storage or Parking of Vehicles. Including, but not limited to, automobiles, trucks, boats, recreational vehicles, on any unimproved surface of a front or side yard except for the purpose of washing such vehicle. (Unimproved surface includes any surface which is not paved or asphalted.) Properties having driveways composed of dirt, gravel or sand are exempt from surfacing requirement. For this purpose, a driveway is not what would normally be a landscaped area of the property.

- U. Maintenance of Parking Lots. The definition of "parking lot" as it pertains to this subsection shall be: an off-street area, generally surfaced and improved for the temporary storage of five or more vehicles. All parking lots, commercial and multi-family residential, shall be properly maintained so that they are free from holes, cracks, or other disfigurements that the city deems to constitute a maintenance hazard, danger or risk. The surfaces shall be as required by city rules, guidelines and/or regulations. All parking spaces shall be properly marked at all times. Parking lots shall be kept free of trash and other debris, including, but not limited to, weeds and overgrowth of vegetation.
- V. Neglected Paint/Finish. Painted buildings that require repainting, and walls, retaining walls, fences or structures upon which the condition of the paint or finish has become so deteriorated as to permit decay, excessive checking, cracking, peeling, chalking, dry rot, warping or termite infestation.

A warning notice will be given for the first violation. Additional violations of this subsection will result in the issuance of a citation. The fines imposed are as follows:

First citation: \$50.00	Due and payable within 30 days of date issued.
Second citation: \$100.00	Due and payable within 30 days of date issued.
Third citation: \$500.00	Due and payable within 30 days of date issued.

The citation may be issued by the city building official, the city code enforcement officer, or an authorized representative of the city building official.

(Ord. 439 (part), 2008)

8.16.030 - Declaration of nuisance and notice to abate.

Whenever the building official, county health officer or such other city official as may be designated by the city manager, determines that any building or premises within the city is being maintained in violation of the provisions of this chapter, he/she shall give written notice thereof to the owner of record as shown on the last equalized assessment roll. Such notice may be served by mail, certified, return receipt requested, addressed to said owner at the last known address of said owner as shown on the last equalized assessment roll. In the case that the public nuisance is an unsafe building, the subject building shall be posted, in addition to the required mailed written notice. Said notice shall specify the condition or conditions to be corrected or remedied and shall specify a reasonable period

within which this must be accomplished. The service of this notice is complete at the time such notice is deposited in a receptacle maintained by the United States postal service, with postage thereon fully prepaid.

(Ord. 439 (part), 2008)

8.16.040 - Service of abatement order.

A copy of the abatement order of said nuisance shall be served upon the owners of said property in accordance with the provisions of Section 8.16.030 of this chapter. Any property owner shall have the right to have any such premises rehabilitated or to have such buildings or structures demolished or repaired in accordance with said abatement order at his/her own expense, provided the same is done prior to the expiration of the abatement period set forth in the abatement order. Upon such abatement in full by the owner, then proceedings hereunder shall terminate.

(Ord. 439 (part), 2008)

8.16.050 - Abatement by city.

If such nuisance is not completely abated by the owner as directed within the designated abatement period, then the city manager, or such other city official as may be designated by him/her, is authorized and directed to cause the same to be abated by city forces or private contract, and the city manager or his/her designated agent, is expressly authorized to enter upon said premises for such purpose. All expenses so incurred by the city in connection therewith shall be charged to and become an indebtedness of the owner of such structure or premises, as well as a lien upon the affected property, as elsewhere herein provided.

(Ord. 439 (part), 2008)

8.16.060 - Charges for abatement.

When any nuisance is abated by the city pursuant to this chapter, the finance director shall prepare a statement showing the cost, including incidental expenses thereof, and shall certify to the correctness of the amount thereof. Such statement shall then be placed on file in the office of the finance director. The finance director shall thereupon give notice of the filing of such statement and of the amount of such charges in the same manner as provided in Section 8.16.030 of this chapter. "Incidental expenses" includes, but is not limited to, the actual expenses and costs of the city in the preparation of notices, specifications and contracts, and inspecting the work, and costs of printing and mailing required hereunder.

(Ord. 439 (part), 2008)

8.16.070 - Charges, hearing, interest.

A. Hearing on Charges. Within thirty days from the date of service of such notice of charges for abatement the property owner, or any interested person, may request a hearing as to the reasonableness of such charges. Such request shall be in writing and filed with the city clerk. It shall describe the property involved, state the reasons for objecting, and include the address of the applicant for service of notices in connection with such hearing. Such request shall be presented by the clerk to the city council at its next regular meeting. The city council shall thereupon set a date for hearing such protest which shall be not less than ten nor more than thirty days thereafter. The city clerk shall give written notice of such hearing to the address furnished in

the demand for hearing. At the time set for such hearing, the city council shall hear all evidence pertinent to the reasonableness of such charges and shall then either confirm or modify the charges. The decision of the city council thereon shall be final and the city clerk shall then file with the city manager a certificate showing the conclusions of the council and, at the same time shall notify the applicant by serving upon him/her a copy of such certificate.

- B. Interest on Charges. If the amount of such charges as determined by the city council shall not have been paid within sixty days after filing of such certificate by the city clerk, the payment thereof shall thereupon become delinquent and such amount so determined shall thereafter bear interest at the rate of seven percent until paid or until filed with the county tax collector as hereinafter provided. If no hearing is requested as to the reasonableness of such charges the payment thereafter shall become delinquent at the expiration of the time for filing of a request for a hearing thereon.

(Ord. 439 (part), 2008)

8.16.080 - Delinquent charges.

- A. Transfer of Collection to County Tax Collector. On July 1st of each year, or within thirty days thereafter, the city manager shall certify a list of all delinquent charges for nuisance abatement to the county tax collector. Each parcel of property shall be described sufficiently to identify it in accordance with the records of the county tax collector, and the amount of such charges, including such interest as shall have accrued after the delinquent date to July 1st of such year, shall be set forth opposite such description.
- B. Method of Collection. Upon receipt of such list, the county tax collector shall enter the charges shown thereon for each parcel of property upon the current tax roll and shall proceed to collect said charges in the same manner as municipal and ad valorem taxes and penalties and interest for nonpayment thereafter shall attach as though such amounts were ad valorem taxes; provided, however, that no receipt for payment of ad valorem taxes appearing upon said tax roll as against a parcel shall be issued unless all such charges for nuisance abatement, and penalties thereon, entered upon that tax roll against said lot shall first be paid in full.
- C. Tax-Sold Property. Upon the sale of any lot to the city for nonpayment of taxes, all charges for nuisance abatement for said parcel appearing upon the tax roll, together with the penalties thereon, shall be added to and become a part of the same delinquent tax record.
- D. Tax-Sold Property—Redemptions. No certificate of redemption from sale for delinquent taxes shall be issued until all charges for nuisance abatement, and penalties entered on the delinquent tax records against the property involved, shall first have been paid in full.
- E. Correction of Errors—Cancellation of Assessment.
 - 1. The city manager may, prior to certifying any such unpaid charges to the county tax collector, correct any errors with respect to such taxes appearing upon his/her records.
 - 2. After such taxes have been certified to the county tax collector, the council, by order entered on its minutes, may cancel any charges for nuisance abatement, or penalty, or any portion of either thereof, appearing on the tax records, which, because of error, is charged against the wrong property, or which has been paid but such payment shall have not been recorded upon the tax records, or which is based upon a clerical error in such records, or which was charged

against property acquired subsequent to the lien date by the United States, by the state, or any city, or any school district or other political subdivision, and because of this public ownership, not subject to sale for delinquent assessments.

- F. Refunds. Any charge for nuisance abatement or penalty, or portion of either thereof, which is paid as the result of any erroneous assessment upon the wrong property, or which is paid more than once, or which is based upon clerical error appearing in the tax records, may be refunded by the council to the person entitled thereto; provided, however, that such refunds shall only be made upon the written application of the person entitled thereto, which must be filed with the city clerk no later than one year after the date the erroneous payment was made.

(Ord. 439 (part), 2008)

8.16.090 - Alternative remedies.

It is the intent of the city council that the provisions and procedures set forth in this chapter shall not expressly or by implication repeal or supersede any other provisions or procedures of the city code or any other applicable law on the same or related subject matters. This chapter shall supplement existing procedures and will provide an alternative, nonexclusive procedure for the abatement of a nuisance. Nothing in this chapter shall preclude or prohibit the city from resorting to any appropriate legal remedy, whether civil or criminal, in the abatement of any nuisance including any nuisance designated in this chapter; and when such legal remedy is utilized, the administrative hearing and appeal procedures provided in this chapter to determine the existence of a nuisance shall not be applicable.

(Ord. 439 (part), 2008)

8.16.100 - Violation—Infraction.

- A. The owner of any building or premises who maintains any public nuisance thereon, as defined in this chapter, or who violates any order of abatement issued by the city council is guilty of an infraction.
- B. Any occupant or lessee in possession of any such building or premises who fails to vacate said building or premises in accordance with an order of abatement provided in this chapter is guilty of an infraction.
- C. Any person who removes any notice or order posted as required in this chapter is guilty of an infraction.
- D. No person shall obstruct, impede or interfere with any representative of a city department or the planning commission, or any person having any interest or estate in such building or premises, is engaged, pursuant to the provisions of this chapter, in enforcing any such order of abatement. Any person doing so shall be guilty of an infraction.

(Ord. 439 (part), 2008)

8.16.110 - Penalty.

Every violation determined to be an infraction is punishable as provided in this code. A person shall be deemed guilty of a separate offense for each day during any portion of which a violation of this chapter is committed, continued or permitted.

(Ord. 439 (part), 2008)

Chapter 8.08 - NUISANCES

Sections:

8.08.010 - Declaration of what constitutes a public nuisance.

Each of the following conditions or acts is declared by the city council to be a public nuisance:

- A. Fire hazards: dry or dead shrubs, dead trees, combustible refuse and waste, or any material growing on a street, sidewalk or upon private property within the city, which by reason of its size, manner of growth and location is determined by the city fire department to constitute a fire hazard to a building, improvement, crop or other property, or when dry, will in reasonable probability constitute a fire hazard;
- B. Hazardous obstructions: an obstacle, landscaping or thing installed, or maintained on private property near a roadway intersection obstructing the line of vision by reaching a height higher than three feet above the adjoining top of curb at the applicable corner of the road way intersection or three feet six inches above the nearest pavement surface where there is no curb, or the existing traveled roadway at the corner intersection where there is no curb or pavement.
- C. Polluted water: a swimming pool, or other body of water which is abandoned, unattended, unfiltered or not otherwise maintained, resulting in the water becoming polluted. "Polluted water" means water contained in a swimming pool, or other body of water, which includes, but is not limited to, bacterial growth, including algae, remains of insects, remains of deceased animals, reptiles, rubbish, refuse, debris, papers and any other foreign matter or material which because of its nature or location constitutes an unhealthy, unsafe or unsightly condition;
- D. Public burning: the intentional outdoor burning of any material, structure, matter or thing unless specifically authorized by the city fire department and the San Joaquin Valley Air Pollution Control District, if required;
- E. Refuse and waste: refuse and waste matter, which by its location and character is unsightly and interferes with the reasonable enjoyment of property by neighbors, or which would materially hamper or interfere with the prevention or suppression of fire upon real properties in the city. "Refuse and waste" means unused or discarded matter or material which consists of but is not limited to such matter and materials as: rubbish, refuse, asphalt, concrete, plaster, tile, rocks, bricks, soil, building materials, crates, cartons, containers, boxes, machinery or parts thereof, scrap metal, and other pieces of metal, ferrous or nonferrous, furniture, inoperative vehicles and parts, trimmings from plants, trees, cans, bottles and barrels;
- F. Private roads and bridges: private roads with potholes six inches or more in diameter, or with extensive cracks in the pavement, if paved, or with less than six inches of gravel surface, if a gravel road, or with less than twenty feet of improved surface from shoulder to shoulder as required by the city's specifications. Private bridges with load-bearing capacity of less than forty thousand pounds. Any traffic undulation (speed bump) on a private road or bridge not authorized by the city;

- G. Uniform Codes: the violation of a provision of the following uniform codes:
 - 1. The Uniform Building Code as amended and adopted by the city council,
 - 2. The National Electrical Code as amended and adopted by the city council,
 - 3. The Uniform Fire Code as amended and adopted by the city council,
 - 4. The Uniform Housing Code as amended and adopted by the city council,
 - 5. The Uniform Plumbing Code as amended and adopted by the city council,
 - 6. The Uniform Mechanical Code as amended and adopted by the city council;
- H. Zoning ordinance: the violation of a provision of the land use regulations of the city as set forth in Titles 15, 16, 17 and 18 of this code;
- I. Water and sewer systems: the violation of a provision of the water and sewer system regulations as set forth in Title 13 of this code;
- J. Public peace, morals and welfare: the violation of a provision of the regulations of the city as set forth in Title 9 of this code;
- K. Maintenance of property: the existence of any of the following conditions:
 - 1. Buildings which are abandoned, boarded up, partially destroyed, or left unreasonably in a state of partial construction,
 - 2. Broken windows constituting hazardous conditions and inviting trespassers and malicious mischief,
 - 3. Dead trees, weeds or debris that constitutes a danger to public safety or welfare,
 - 4. Inoperable or abandoned motor vehicles stored for more than ninety days on the premises visible from neighboring properties,
 - 5. Attractive nuisances dangerous and accessible to children including but not limited to:
 - a. Abandoned or broken equipment or appliances, including televisions, dishwashers, refrigerators, and ice chests and power machinery,
 - b. Hazardous pools, ponds and excavations, and
 - c. Neglected machinery,
 - 6. Broken or discarded furniture and household equipment in yard areas,
 - 7. Maintenance of premises in such condition as to be detrimental to the public health, safety or general welfare or in such manner as to constitute a public nuisance as defined by Civil Code Section 3480,
 - 8. Any building or structure which has any of the following conditions or defects to a significant degree:
 - a. Whenever any door, aisle, passageway, stairway or other means of exit is not sufficient width or size, or is not so arranged to provide safe and adequate means of exit, in case of fire or panic, for all persons housed or assembled therein who would be required to, or might use such door, aisle, passageway, stairway or other means of exit,
 - b. Whenever any portion of a building or structure has been damaged by earthquake, wind, flood, or by any cause, in such a manner that the structural strength or stability thereof is appreciably less than the minimum requirements of this code for a new building or similar structure, purpose or location,
 - c.

Whenever any portion or member or appurtenance thereof is likely to fail, or to become detached or dislodged, or to collapse and thereby injure person or damage property,

- d. Whenever any building, portion of a building, or any member, appurtenance or ornamentation on the exterior thereof is not of sufficient strength or stability or is not so anchored, attached, or fastened in place so as to be capable of resisting wind pressure and earthquake forces as specified in the Uniform Building Code as amended and adopted by the city without exceeding the working stresses permitted in such Uniform Building Code,
- e. Whenever any portion thereof has settled to such an extent that walls or other structural portions have materially less resistance to winds or earthquakes than is required of new construction,
- f. Whenever the building or structure, or any portion thereof, because of dilapidation, deterioration, decay, faulty construction, or because of the removal or movement of some portion of the ground necessary for the purpose of supporting such building or portion thereof, or some other cause is likely to trigger a partial or complete collapse, or some foundation or underpinning is likely to fall or give way,
- g. Whenever, for any reason whatsoever, the building or structure, or any portion thereof, is manifestly unsafe for the purpose for which it is used,
- h. Any building whose structural members are not capable of resisting live load, dead load, wind load and earthquake load as specified in the Uniform Building Code as amended and adopted by the city,
- i. Whenever the building or structure has been so damaged by fire, wind, earthquake, flood or other natural disaster, or has become so dilapidated or deteriorated as to become an attractive nuisance to children who might want to play therein to their danger, or as to afford a harbor for vagrants, criminals or immoral persons, or as to enable persons to resort thereto for the purpose of committing nuisance, or unlawful or immoral acts,
- j. Any building or structure which has been constructed or which now exists or is maintained in violation of any specific requirement or prohibition, applicable to such building or structure, of the building regulations of the city, as set forth in the Uniform Building Code as amended and adopted by the city or Uniform Housing Code as amended and adopted by the city or of any law or ordinance of this state or city relating to the condition, location or structure of buildings,
- k. Whenever a building or structure, used or intended to be used for dwelling purposes, because of dilapidation, deterioration, decay, damage or faulty construction or arrangement, or otherwise, is unsanitary or unfit for human habitation or is in a condition that is likely to cause sickness or disease as determined by the county health officer,
- l. Whenever the building or structure, used or intended to be used for dwelling purposes, has light, air and sanitation facilities inadequate to protect the health, safety or general welfare of persons living within,
- m.

Whenever any building or structure, by reason of obsolescence, dilapidated condition, deterioration, damage, electric wiring, gas connection, heating apparatus, or other cause, is in such condition as to endanger life or other buildings or property in the vicinity or to provide a ready fuel supply that may augment the spread and intensity of fire arising from any such cause as determined by the city fire department.

(Ord. 378 § 2(part), 1997)

8.08.020 - Authority for adoption, application and purpose.

The procedure set forth in this chapter for the abatement of a nuisance and the making of the cost of abatement of a nuisance which exists upon a parcel of land a special assessment against that parcel is adopted under Government Code, Section 38773.5. The procedure set forth in this chapter for abatement applies to any nuisance which the city declares is a nuisance either by another provision of this code or other ordinance which the city may adopt.

The procedure set forth in this chapter is not exclusive and is in addition to the procedure for abatement which is conferred upon the city by Civil Code, Section 3494, Code of Civil Procedure, Section 731, Government Code, Section 38773 or other lawful authority.

(Ord. 378 § 2(part), 1997)

8.08.030 - Mailing notice to abate nuisance.

When the city council has declared that something constitutes a nuisance under this chapter, the city manager shall mail a certified notice to the owner of the property at that person's last known address and the mortgagee or beneficiary under a recorded deed of trust. The notice shall state the conditions which constitute the public nuisance and shall order the abatement of the nuisance within thirty days after the date of the notice.

(Ord. 378 § 2(part), 1997)

8.08.040 - Posting of notice on property.

In addition to the mailed notice under Section 8.04.030, the city shall post conspicuously at least one copy of the notice upon the property where the nuisance exists.

(Ord. 378 § 2(part), 1997)

8.08.050 - Effect of failure to receive notice.

The fact that the owner or other person to whom notice is given of the nuisance abatement proceedings does not receive such notice does not affect the validity of the proceedings.

(Ord. 378 § 2(part), 1997)

8.08.060 - Effect of failure to abate.

If the nuisance is not abated within the period given in the notice, the council may determine to proceed with the abatement. When it determines to proceed, the council shall give a second notice in the same manner as set forth in Sections 8.08.030 and 8.08.040. The second notice shall direct the person to appear before the council at a stated time and place and show cause why the nuisance should not be abated. The notice shall be headed "notice to abate nuisance" in letters of not less than one inch in height and shall be substantially in the following form:

NOTICE TO ABATE NUISANCE

_____ (name of person to whom notice is given) is hereby notified to appear before the City Council of the City of Farmersville at a meeting to be held_____, 199_____, at the hour of _____ .m. at _____ (place of meeting), and show cause, if he or she has, why the nuisance should not be abated and the cost of the abatement of the nuisance upon the parcel of land should not be made a special assessment against that parcel.

City Council of the
City of Farmersville

Dated:_____

By:_____

(Ord. 378 § 2(part), 1997)

8.08.070 - Hearing.

At the time fixed in the notice, the council shall hear the testimony of all competent persons desiring to testify respecting the condition constituting the nuisance, including the estimated cost of its abatement and any other matter which may be pertinent. At the conclusion of the hearing, the council may, by resolution, declare its findings. If the council so concludes, it may declare the condition existing to be a nuisance and direct the person owning the property upon which the nuisance exists to abate it within thirty days after the date of posting on the premises of a notice of the adoption of the resolution.

(Ord. 378 § 2(part), 1997)

8.08.080 - Extension of time.

The council may grant an extension of time to abate the nuisance if, in its opinion, good cause for an extension exists.

(Ord. 378 § 2(part), 1997)

8.08.090 - Abatement by city.

If the person fails to abate the nuisance within the time set forth, the city may proceed to abate the nuisance.

(Ord. 378 § 2(part), 1997)

8.08.100 - Record of expenses.

The city shall keep an itemized account of the expenses involved in abating the nuisance. The city shall post conspicuously on the property and shall also mail to the owner of the property a statement showing the expense of the abatement, together with a notice of the time and place when the statement will be submitted to the council for approval and confirmation and at which time the council shall consider objections or protests to the cost of the work.

(Ord. 378 § 2(part), 1997)

8.08.110 - Hearing on statement of expenses.

At the time fixed for the hearing on the statement of expense, the council shall consider the statement and protests or objections raised by the person liable to be assessed for the cost of the abatement. The council may revise, correct or modify the statement as it considers just and thereafter shall confirm the statement by motion or resolution.

(Ord. 378 § 2(part), 1997)

8.08.120 - Expenses a special assessment against the property.

If the property owner does not pay the expense of abating the nuisance within five days after the council confirms the costs of abatement, the cost shall become a special assessment against the real property upon which the nuisance was abated. The assessment shall continue until it is paid, together with interest at the rate of five percent per year computed from the date of confirmation of the statement until paid. The assessment may be collected, and shall be subject to the same penalties and the same procedure and sale in case of delinquency as provided for ordinary municipal taxes. All laws applicable to levy, collection, and enforcement of municipal taxes apply to this special assessment.

(Ord. 378 § 2(part), 1997)

8.08.130 - Notice of special assessment.

The city shall file in the office of the county recorder a certificate substantially in the following form:

NOTICE OF SPECIAL ASSESSMENT

Under the authority of Government Code section 38773.5, and Ordinance No. ;#rule;, the City did on _____, 199____ abate a nuisance upon the real property hereafter described and then on _____, 199____, did assess the cost of the abatement upon the real property. The City of Farmersville claims a special assessment on the real property for the expense of doing the work in the amount of \$;#rule;. This amount is a special assessment against the real property until it is paid, with interest at the rate of 6% a year from _____, 199____ [insert date of confirmation of statement], and discharged of record. The real property referred to above, and upon which the special assessment is claimed is that certain parcel of land situated in the City of Farmersville, County of Tulare, State of California, more particularly described as follows: _____

Dated:_____

City of Farmersville

City Manager

By:_____

(Ord. 378 § 2(part), 1997)

8.08.140 - Procedure in case of emergency.

When the conditions which constitute the nuisance pose an immediate threat to the public peace, health or safety, the council may order the nuisance abated immediately or take steps itself to abate the nuisance after adoption of a resolution declaring the facts which constitute the emergency. The resolution to be effective shall be adopted by four-fifths vote of the council.

(Ord. 378 § 2(part), 1997)

8.08.150 - Penalty for maintaining nuisance.

The owner or occupant of a lot or premises within the city who permits or allows the existence of a public nuisance as defined in this chapter, upon a lot or premises owned, occupied or controlled by him or her, or who violates this chapter is guilty of a misdemeanor and upon conviction is subject to a fine of not more than one thousand dollars or imprisonment for a period not exceeding six months, or both.

(Ord. 378 § 2(part), 1997)

Chapter 17.40 - RESIDENTIAL LAND USE TABLE

Sections:

17.40.010 - Purpose.

The purpose of the Residential Land Use Table is to designate the residential uses permitted within each zone, subject to the development standards for such uses set forth in the articles describing those zones.

(Ord. 319 § 1(part), 1987)

17.40.020 - Table 1—Permitted uses.

To determine in which zone a specific use is allowed:

- A. Find the use in the left hand column.
- B. Read across the table until either a "letter" or an "x" appears in one of the columns.
- C. If a letter appears this means that the use is allowed in the zone represented by that column, but only if certain conditions are complied with. The conditions applicable to that use are those corresponding to the letter listed in Section 17.40.030.
- D. If an "x" appears in a column the use is allowed in the zone represented by that column without being subject to any of the conditions listed in Section 17.40.030.
- E. If neither a "letter" nor an "x" appears in a column, the use is not allowed in the zone represented by that column.
- F. The planning commission shall interpret the appropriate zone for any land use not specifically listed in the table, the finding shall be based on consistency with the purpose of the zone and that the use is of the same general character as that of the uses permitted in that zone.
- G. Overlay zones are not included in the table.

TABLE 1—RESIDENTIAL LAND USES

USES	ZONE			
	U-R	O-S	R-1	R-M
Above ground storage tanks for flammable or combustible fluids	b	b		
Accessory buildings and uses customarily appurtenant to a permitted use	x	x	x	x
Apartments and multiple-family dwellings				b
Boarding and rooming houses				a

Churches	b	b	b	b
Day care centers			a	a
Duplexes				x
Family day care homes			x	x
Foster homes			a	a
Guest houses	d		d	d
Home occupations	c		c	c
Manufactured and/or mobile homes on permanent foundations	x		x	x
Medical marijuana dispensary				
Mobile home parks	b		b	b
Nursing and convalescent homes				b
Public and private schools	b		b	b
Residence for a caretaker or watchman	c		c	
Second attached residential unit			d	
Single-family dwellings	x		x	x
Temporary tract offices	c		c	c
Residential care homes			b	b
Raising of fruit and nut trees, vegetables and horticultural specialties, excluding medical marijuana	x	x	b	b
Raising or cultivation of medical marijuana				

(Ord. 401 § 3, 2003; Ord. 319 § 1(part), 1987)

(Ord. No. 451, § 3, 7-11-2011; Ord. No. 461, § 6, 11-25-2015)

17.40.030 - Special conditions.

The following special conditions apply to those land uses indicated by corresponding letter in Table 1:

- a. Conditional use permit required if for more than six guests, persons or dwelling units or in the case of day care facilities if more than twelve children including the provider's own children.
- b. Conditional use permit required for new uses or the expansion of an existing conditional use permit by twenty-five percent or greater. Any multiple expansions totaling more than twenty-five percent of the building area of an existing building during a time period of five or less years will also require a conditional use permit.
- c. Accessory use, incidental to principal use.
- d. The addition shall not exceed twenty-five percent of existing living area. "Living area" means the interior inhabitable area of a dwelling unit including basements and attics and shall not include a garage or any accessory structure. Subject to approval of the zoning administrator. May be approved without public hearing.

(Ord. 338 § 5, 1989; Ord. 319 § 1(part), 1987)

(Ord. No. 454, § 1, 3-12-2012)