



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**  
**May 9, 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
  - 5.I. Recommendation By Mayor Gomez And Council: Recognition Of Mr. Roberto Urquilla  
Recognition of Farmersville resident Mr. Roberto Urquilla for completing the 120th Boston Marathon.  
  
Documents: [5.1 ROBERTO URQUILLA.PDF](#)
  - 5.II. Proclamation By City Council Honoring National Public Works Week.  
Proclamation By City Council Honoring National Public Works Week- May 15th to May 21st, 2016.  
  
Documents: [5.2 PUBLIC WORKS WEEK.PDF](#)
  - 5.III. Presentation: American Public Works Association National Awards  
Presentation by Tom McCurdy with Quad Knopf as American Public Works Association (APWA) Delegate for the Central California Chapter of APWA, with possible direction to Staff.  
  
Documents: [ITEM 5.III APWA PROJECT OF THE YEAR AWARD CEREMONY.PDF](#)
  - 5.IV. Presentation By Police Chief On Police Explorers Activities  
Overview of recent Police Explorer Program highlights by Police Chief Mario Krstic.
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 Pro Tem: Draft City Council Meeting Minutes Of April 25, 2016

Consideration of draft meeting minutes from regular City Council meeting of April 25, 2016.

Documents: [7.1 DRAFT CC MINUTES OF APRIL 25, 2016.PDF](#)

7.II. Recommendation By Finance Director: Warrant Register

Recommend approval of Warrant Register for the period April 1, 2016 to April 30, 2016.

Documents: [7.11 WARRANTS.PDF](#)

7.III. Recommendation By City Engineer: Resolution 2016-019 - West Walnut Avenue Project  
Recommend Approval of draft Resolution 2016-019, approving Notice of Exemption for West Walnut Avenue Safe Routes to Schools Project.

Documents: [7.111 DRAFT RESOLUTION 2016-019 WEST WALNUT NOTICE OF EXCEMPTION SAFE ROUTES TO SCHOOLS.PDF](#)

7.IV. Recommendation By City Manager: Extension Of Lease For 143 E. Front Street  
Recommend approval of request to extend lease for 143 E. Front Street with Turning Point of Central California.

Documents: [ITEM LEASE EXTENSION REQUEST 147 E FRONT ST.PDF](#)

8. Discussion Action Items (New Business)

8.I. Recommendation By City Manager: Recreation Fund Grant Request

Recommend City Council consider request from Farmersville ASA Pee Wee and Girls Softball for \$1,000 from City Recreation Fund.

Documents: [8.1 RECREATION FUND REQUEST.PDF](#)

8.II. Recommendation By City Engineer: Draft Resolution 2016-018 For Landscape And Lighting Districts For Fiscal Year 2016-2017.

Recommendation to approve draft Resolution 2016-018 to initiate approval and adoption process for Landscape and Lighting Districts for Fiscal Year 2016-2017.

Documents: [8.II DRAFT RESOLUTION 2016-018 LLIDS FY 16-17.PDF](#)

8.III. Recommendation By City Manager And Chief Of Police Regarding Code Assistance, Compliance And Enforcement Program

Recommend Council hear an updated presentation by City Manager and Chief of Police regarding Code Assistance, Compliance and Enforcement Program, with possible direction to Staff.

Documents: [8.III CODE PROGRAM UPDATE FINAL.PDF](#)

9. Council Reports

9.I. City Council Reports

## 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

CWMA Board: Mayor Gomez  
Alternate: Mayor Pro Tem Boyer

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. Future Agenda Items

Future Agenda Items - Dates to Be Determined:

- 1) Special City Council Meeting - Monday, June 6th: FY 16/17 Budget Workshop.
- 2) 2nd Reading and Adopt Ordinance 471 pertaining to Organic Waste Recycling.
- 3) First Reading and Introduction of Ordinance 472 Amending Municipal Code Section 1.08 pertaining to Posting of Agendas and Notices
- 4) First Reading and Introduction of Ordinance 473 Amending Municipal Code Section 2.21 pertaining to Meeting Schedule for Recreation Advisory

Commission.

5) First Reading and Introduction of Ordinance considering Amendment to Zoning Code pertaining to Drive Thru uses in Downtown Commercial District.

6) No Parking on Terry Lane

13. Adjourn To Closed Session Or Adjourn To Next Meeting

14. Signature Line

ATTEST: \_\_\_\_\_

—

**Gregorio Gomez**  
**Mayor**

**Paul Boyer,**  
**City Clerk Pro Tem**

15. Footer

Documents: [FARMERSVILLE CITY HALL FOOTER.PDF](#)

**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.

Certificate of Achievement  
this certificate is awarded to

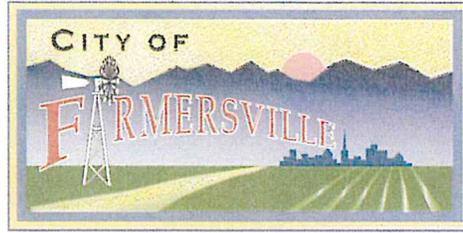
**Roberto Urquilla**

for completing the 120<sup>th</sup> Boston Marathon in 3 hours, 46 minutes  
on April 18, 2016.

With our admiration and congratulations,  
the City Council of the City of Farmersville, CA.

\_\_\_\_\_  
Gregorio Gomez, Mayor

May 9th, 2016



## City of Farmersville, CA

### *Proclamation of the City Council Honoring and Recognizing “National Public Works Week”*

WHEREAS, the Public Works Department provides services for our City are a vital and integral part of our citizens’ everyday lives; and

WHEREAS, the support of the community is vital to the efficient operation of public works systems and programs such as water, sewers, streets, fleet maintenance, building maintenance, wastewater treatment, and solid waste collection; and

WHEREAS, the health, safety and comfort of this community greatly depends on these facilities and services; and

WHEREAS, the quality and effectiveness of these facilities, as well as their planning, design and construction, is vitally dependent upon the efforts and skill of public works officials; and

WHEREAS, the efficiency and effectiveness of the qualified and skilled staff contribute to the quality of life that residents and visitors alike enjoy and rely upon from the City of Farmersville.

NOW, THEREFORE, BE IT PROCLAIMED by the Mayor and City Council that we recognize and extend appreciation to our dedicated and skilled Public Works staff and hereby proclaim the week of May 15-21, 2016 as “National Public Works Week”

AND, BE IT FURTHER PROCLAIMED that the City Council requests that all citizens and civic organizations acquaint themselves with the issues involved in providing public works services to our community and to recognize the contributions which our public works employees make every day to our health, safety, comfort and quality of life.

\_\_\_\_\_  
Gregorio Gomez, Mayor

\_\_\_\_\_  
Paul Boyer, Mayor Pro Tem

\_\_\_\_\_  
Leonel Benavides  
Councilmember

\_\_\_\_\_  
Don Rowlett  
Councilmember

\_\_\_\_\_  
Mathew Sisk  
Councilmember

**John Jansons**

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**Subject:** FW: Small Cities/Rural Communities (SC/RC) Project of the Year - Disaster or Emergency Construction Repair

**Attachments:** 16.email.SC.RC.plaque.doc; 16.poycereform.doc

**From:** Rhonda Wilhite [mailto:rwilhite@APWA.NET]

**Sent:** Thursday, April 07, 2016 8:05 AM

**To:** John Jansons <JJansons@cityoffarmersville-ca.gov>; 'seatham@wvcc.com' <seatham@wvcc.com>; 'tomm@quadknopf.com' <tomm@quadknopf.com>

**Cc:** 'sahmad@saassociates.net' <sahmad@saassociates.net>; 'wplachta@ceieng.com' <wplachta@ceieng.com>

**Subject:** Small Cities/Rural Communities (SC/RC) Project of the Year - Disaster or Emergency Construction Repair

**Congratulations!**

The Cameron Creek Colony Emergency Water Supply has been selected as one of the American Public Works Association's **SC/RC Public Works Projects of the Year** for 2016. As the managing agency, primary contractor and primary consultant for this project we are pleased to inform you of this honor. Your selection puts you in a very elite group of winners and APWA is proud to have those on this project epitomize the public works profession and our association.

We have notified APWA's Board of Directors and copied your local chapter of this prestigious honor you have been selected to receive. In addition, as the project's primary agency, primary contractor and consultant you will each receive a plaque recognizing this achievement at the APWA annual Awards Recognition Ceremony. This ceremony will be held in conjunction with the 2016 PWX Convention in Minneapolis, Minnesota and is scheduled for Monday, August 29, at 5:00 p.m. at the Minneapolis Convention Center.

While the ceremony is held in conjunction with the APWA Public Works Expo (PWX), there are no fees to participate in the Awards reception. However, if you elect to participate in PWX, you or your designated representative will be responsible for any associated travel costs and registration fees. To provide you with more information about the association and exposition, please visit our website at [www.apwa.net/PWX](http://www.apwa.net/PWX). Here you will find information about hotels, educational programming, and other events.

This is a very special occasion and we look forward to your participation, as well as the opportunity to fully recognize your contributions and achievements in the field of public works. In order for national awards staff to make the necessary preparations for you to receive your award, attached is a "Plaque Information Form." We ask that the managing agency, primary contractor and primary consultant each complete and return this form by **May 4, 2016**, and the "Project of the Year Participation Form". please complete and return this form to us no later than **June 20, 2016**.

If you have any questions or need additional information, please do not hesitate to call me at 800-848-2792 x5261 or my direct line 816-595-5261.

Sincerely,

**Rhonda Wilhite**

Awards and Chapter Relations Associate

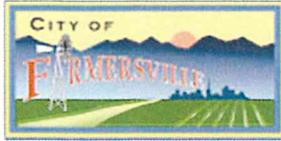
American Public Works Association

Kansas City Office

Ph:(816) 595-5261 | Fax:816-595-5361

Your Comprehensive Public Works Resource

Please Consider the environment before printing this email



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

## DRAFT MINUTES

### Farmersville City Council

#### Regular Meeting

April 25, 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

*Gomez, Boyer, Benavides, Sisk – Present. Rowlett, Absent.*

#### 3. Invocation

*By Pastor Benavides*

#### 4. Pledge Of Allegiance

##### 4.I. Appointment Of City Clerk Pro Tempore

*Motion to have Paul Boyer serve as Clerk Pro Tem by Boyer, 2<sup>nd</sup> by Sisk with vote of 4-0 :  
Gomez, Boyer, Sisk and Benavides, Rowlett Absent.*

#### 5. Presentations

*None*

#### 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.

*None*

#### 7. Public Hearings

7.I. 7:00PM Public Hearings: General Plan Amendment 2016-01 (Farmersville Housing Element) And Mitigated Negative Declaration..

**General Plan Amendment 2016-01 (Farmersville Housing Element) and environmental finding.** A public hearing for adoption of Resolution 2016-015 approving and adopting the 2016 Farmersville Housing Element and a Mitigated Negative Declaration.

*City Contract Planner Karl Schoettler, with Collins and Schoettler conducted the presentation.*

*Mayor Gomez opened the Public Hearing.*

*No Public Comment for or Against.*

*Mayor Gomez Closed the Public Hearing.*

*Comments and clarifying question of Council to staff with discussion of design guidelines and water storage and point of clarification regarding RM densities at 2.5 units per acre.*

*Motion to approve Housing Element by Boyer, with Second by Sisk and vote of 4-0: Gomez, Boyer, Benavides and Sisk. Rowlett, Absent.*

## 8. 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.

- 8.I. Recommendation By City Clerk Pro Tempore: Minutes Of April 11, 2016 Regular City Council Meeting City Council to consider approval of draft minutes of April 11, 2016 Regular City Council Meeting.

*Consent Agenda approved: Items 8.1 by motion of Benavides, and Second by Sisk, with vote of 4-0 : Gomez, Boyer, Sisk and Benavides. Rowlett Absent.*

## 9. Discussion Action Items (New Business)

- 9.I. Recommendation By City Manager: Consideration Of Appointment To Planning Commission City Council to consider appointment of Mr. Candelario Becerra to Planning Commission for four year term.

*Introduction of Mr. Beccera by City Manager Jansons.*

*Motion by Boyer, Second by Benavides to appoint Mr. Candelario Becerra to Appointment to Planning Commission, approve by vote of 4-0: Gomez, Boyer, Sisk and Benavides. Rowlett Absent.*

- 9.II. Recommendation By Finance Director: 3rd Quarter Fiscal Year 15/16 Financial Update Recommend that the City Council hear a presentation by the Director of Finance regarding financial status as of end of 3rd Quarter, Fiscal Year 15/16.

*Presentation by City Manager Jansons and Finance Director Huntley. Mayor Gomez praised staff for keeping costs down.*

*3rd Quarter Fiscal Repot approved and accepted by Motion of Sisk, and Second by Boyer, with vote of 4-0: Gomez, Boyer, Sisk and Benavides. Rowlett Absent.*

9.III. Recommendation By City Manager And Director Of Finance To Adopt Resolution 20-16-017 Authorizing Application To The Employment Risk Management Association (ERMA). Recommend that City Council adopt draft Resolution 2016-017 authorizing application to the Employment Risk Management Association (ERMA).

*Presentation by City Manager Jansons and Finance Director Huntley. Motion to approve by Boyer, with Second by Gomez by vote of 3-0: Gomez, Boyer and Sisk. Benavides, Abstain and Rowlett Absent.*

9.IV. Recommendation By Public Works Project Manager: Update On Waste Water Treatment Plant Project. Recommend that the City Council hear a presentation on the status of the Waste Water Treatment Plant Project and provide direction to staff.

*Presentation on project status and next steps by contract City Public Works Manager, Tom McCurdy with Quad Knopf.*

*Mayor Pro Tem Boyer indicated his pleasure over the current progress of this project.*

*Council Received and Filed and Heard Presentation- No Direction or reportable action.*

9.V. Recommendation By City Engineer: Review Of Draft 2016 Citywide Speed Zone Study Recommendation that the City Council hear a presentation, and provide comment and direction on draft 2016 Speed Zone Study

*Presentation by Lisa Wallis Dutra, contract City Engineer with Quad Knopf.*

*Questions of staff and discussion regarding speed on Petunia and Ventura and frequency of speed limit signs, width of Walnut issues, speed on Visalia Road, speculation about upcoming construction (both roads and homes) once complete, having a speed calming effect.*

*Direction to Staff by Consensus of Council to complete the Speed Study as recommended.*

9.VI. Recommendation By City Engineer: Adopt Resolution 2016-016 Authorizing Staff To Proceed To Contractor Pre-Qualification And Bidding For The Visalia Road Improvement Project Recommend that the City Council adopt draft Resolution 2016-016 authorizing staff to proceed to contractor pre-qualification and bidding for the Visalia Road Improvement Project.

*Item introduced by City Manager Jansons, with presentation by contract City Public Works Manager, Tom McCurdy with Quad Knopf.*

*Motion to approve as presented by Sisk, Second by Benavides with vote of 4-0: Gomez, Sisk, Benavides and Sisk. Rowlett Absent.*

## 10. Council Reports

10.I. City Council Member Reports And Representatives To External / Internal Organizations And Committees

### **City Council Reports and Reports as 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

CWMA Board: Mayor Gomez  
Alternate: Mayor Pro Tem Boyer

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

*Benavides: No Report,*

*Sisk: No Report,*

*Boyer, Update on Memorial Day Parade and TCAG mtg.,*

*Gomez: Reminder about SJ Valley Health Fund meeting, Bench Dedication Ceremony, and that Mayor Gomez has been appointed to the FUSD LCAP Committee.*

## 11. City Manager Report

*CM Jansons updated the Council and public on several items, including:*

*End of Storm Season Preparedness Program- with special thanks to Public Works Director Wyckoff and his staff along with Fire Chief Crivello for their great team work and preparation to respond to El Nino Rains.*

*Provided Council with Economic Development Corporation Draft Work Plan to Council for their consideration and comment back to the EDC.*

*Commended the Fire Dept. for their effective suppression of a small residential fire that did not turn into a big fire or tragedy.*

*Commented on distribution of project status report for Quad Knopf on various City projects.*

12. City Attorney Report

*No Report*

13. Future Agenda Items

13.I. Future Agenda Items - Dates to Be Determined:

Special City Council Meeting: Discussion of Council Goals and Priorities.

2nd Reading and Adopt Ordinance 471 pertaining to Organic Waste Recycling.

First Reading and Introduction of Ordinance 472 Amending Municipal Code Section 1.08 pertaining to Posting of Agendas and Notices

First Reading and Introduction of Ordinance 473 Amending Municipal Code Section 2.21 pertaining to Meeting Schedule for Recreation Advisory Commission.

First Reading and Introduction of Ordinance considering Amendment of Zoning Code pertaining to Drive Thru uses in Downtown Commercial District

*Mayor Pro Tem Boyer requested information on the No Parking signs / status on Terry Lane.*

*Mayor Gomez would like to honor a Farmersville resident at next Council meeting who completed the 120<sup>th</sup> Boston Marathon.*

14. Adjourn To Closed Session Or Adjourn To Next Meeting

14.I. Closed Session

1) Conference with legal counsel: PENDING LITIGATION (Government Code §54956.9). It is the intention of this governing body to meet in closed-session concerning:

Ruiz v. County of Tulare Et. Al. (U.S. Eastern District of California).

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

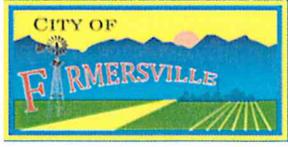
Number of potential cases is: 1.

*Regarding Item 14.1.1 – the Council, by a Motion of Boyer, with Second by Sisk and a vote of 4-0: Gomez, Boyer, Sisk and Benavides, Rowlett absent to execute an affirmative defense of the City of Farmersville in the matter of Ruiz v. County of Tulare, Et Al.*

*Regarding Item 14.1.2, an update was provided with no reportable action.*

15. Adjournment

**### END ###**



# City Council

## Staff Report

**TO:** Honorable Mayor and City Council

**FROM:** Steve Huntley, Finance Director

**DATE:** May 09, 2016

**SUBJECT:** Warrant Register

**RECOMMENDED ACTION:**

It is respectfully recommended that the City Council approve the Warrant Register as presented for the period April 1, 2016 to April 30, 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 \$1,197,212.94 inclusive of the following batches allowed for in the adopted FY 15/16 Budget:

GENERAL FUND WARRANTS	#126885-126896	\$9,359.46
GENERAL FUND WARRANTS	#126897-126898	69,223.46
GENERAL FUND WARRANTS	#126899-126926	622,548.25
GENERAL FUND WARRANTS	#126927-126939	115,442.54
GENERAL FUND WARRANTS	#126940-126947	455.57
GENERAL FUND WARRANTS	#126948-126955	180,246.79
GENERAL FUND WARRANTS	#126853-126884	83,606.15
PAYROLL WARRANTS	#7318	3,129.54
PAYROLL WARRANTS	#7319-7351	57,057.03
PAYROLL WARRANTS	#7352	876.94
PAYROLL WARRANTS	#7353-7384	55,267.21

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

**CONCLUSION:**

It is respectfully recommended that the City Council approve the Warrant Register as presented for the period April 1, 2016 to April 30, 2016.

**Attachment(s): Warrant Registers**

Prepared and Submitted By:

  
\_\_\_\_\_  
Steve Huntley, Finance Director

Approved By:

  
\_\_\_\_\_  
John Jansons, City Manager

Attachment 1

06/2016 13:29 CITY OF FARMERSVILLE  
A/P CASH DISBURSEMENTS JOURNAL



P 1  
apcsndsb

ASH ACCOUNT: 01	1100	CASH (DUE TO/DUE FROM)	INVOICE	INV DATE	PO	WARRANT	NET
CHK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER			
126885	04/06/2016	PRTD	841 PUBLIC AGENCY TRAINI	1603	03/28/2016	2233	950.00
					CHECK	126885 TOTAL:	950.00
126886	04/06/2016	PRTD	1463 RANGEL, ANDREW	1604	04/04/2016	2233	30.00
					CHECK	126886 TOTAL:	30.00
126887	04/06/2016	PRTD	1491 SIERRA AERIFORM	SA20160331A	04/01/2016	2233	150.00
				SA20160318A	04/01/2016	2233	150.00
					CHECK	126887 TOTAL:	300.00
126888	04/06/2016	PRTD	4902 BROGAN, JEREME	1603	03/28/2016	2233	48.00
					CHECK	126888 TOTAL:	48.00
126889	04/06/2016	PRTD	8250 COLLINS & SCHOETTLER	1604	04/01/2016	2233	6,187.50
					CHECK	126889 TOTAL:	6,187.50
126890	04/06/2016	PRTD	8300 CITY OF FARMERSVILLE	1604	04/01/2016	2233	424.76
					CHECK	126890 TOTAL:	424.76
126891	04/06/2016	PRTD	10600 EVRETT, TROY	1603	03/28/2016	2233	48.00
					CHECK	126891 TOTAL:	48.00
126892	04/06/2016	PRTD	34630 PITNEY BOWES - RENTA	610858	04/03/2016	2233	215.93
					CHECK	126892 TOTAL:	215.93
126893	04/06/2016	PRTD	37200 RAILROAD MANAGEMENT	330279	04/03/2016	2233	477.53
					CHECK	126893 TOTAL:	477.53
126894	04/06/2016	PRTD	40500 SJVAPCD	S126086	04/01/2016	2233	252.00
					CHECK	126894 TOTAL:	252.00

04/06/2016 13:29  
6175name

CITY OF FARMERSVILLE  
A/P CASH DISBURSEMENTS JOURNAL

P  
apcsbdsb 2

CASH ACCOUNT: 01  
CHECK NO CHK DATE

1100  
TYPE VENDOR NAME CASH (DUE TO/DUE FROM)  
VOUCHER

INVOICE

INV DATE

PO

WARRANT

NET

126895 04/06/2016 PRTD 43000 THE GAS COMPANY

1603

04/04/2016

2233

212.74

CHECK 126895 TOTAL:

212.74

126896 04/06/2016 PRTD 52000 VISALIA TIMES DELTA/

0001574237

04/03/2016

2233

213.00

CHECK 126896 TOTAL:

213.00

NUMBER OF CHECKS 12

\*\*\* CASH ACCOUNT TOTAL \*\*\*

9,359.46

TOTAL PRINTED CHECKS

COUNT AMOUNT  
-----  
12 9,359.46

\*\*\* GRAND TOTAL \*\*\*

9,359.46

**COPY**

CLERK: 6175name BATCH: 2233 NEW INVOICES

VENDOR REMIT NAME: PUBLIC AGENCY TR 26127 DOCUMENT: INVOICE PO: VOUCHER WARRANT NET AMOUNT: 950.00 EXCEEDS PO BY: .00 PO BALANCE CHK/WIRE: .00 ERR

APPROVED UNPAID INVOICES TO BE POSTED

ACCT	AMOUNT	DEPT	DATE	DESCRIPTION	DISC	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
841	00000	PUBLIC AGENCY TR	26127		2233	950.00	.00	.00		W9rcd
CASH 01		2016/10	INV 03/28/2016	SEP-CHK: N	DISC: .00					
ACCT 1100		DEPT	DUE 04/06/2016	DESC: ARMORERS COURSE 2 OFFICERS		01411 5208		950.00	1099:	
1463	00000	RANGEL, ANDREW	26128		2233	30.00	.00	.00		
CASH 01		2016/10	INV 04/04/2016	SEP-CHK: N	DISC: .00					
ACCT 1100		DEPT	DUE 04/06/2016	DESC: 4TH QTR 2015		01420 5205		30.00	1099:	
1491	00000	SIERRA AERIFORM	26132		2233	150.00	.00	.00		W9rcd
CASH 01		2016/10	INV 04/01/2016	SEP-CHK: N	DISC: .00					
ACCT 1100		DEPT	DUE 04/06/2016	DESC: VIDEO PRODUCTION SERVICES		01406 5205		150.00	1099:	
4902	00000	BROGAN, JEREME	26125		2233	48.00	.00	.00		
CASH 01		2016/10	INV 04/01/2016	SEP-CHK: N	DISC: .00					
ACCT 1100		DEPT	DUE 04/06/2016	DESC: VIDEO PRODUCTION SERVICES		01406 5205		48.00	1099:	
8250	00000	COLLINS & SCHOET	26131		2233	6,187.50	.00	.00		
CASH 01		2016/10	INV 03/28/2016	SEP-CHK: N	DISC: .00					
ACCT 1100		DEPT	DUE 04/06/2016	DESC: PER DIEM FOR ARMORERS COURSE		01411 5208		48.00	1099:	
8300	00000	CITY OF FARMERSV	26130		2233	424.76	.00	.00		
CASH 01		2016/10	INV 04/01/2016	SEP-CHK: N	DISC: .00					
ACCT 1100		DEPT	DUE 04/06/2016	DESC: PLANNING CONSULTING		01414 5205		6,187.50	1099:	
CASH 01		2016/10	INV 04/01/2016	SEP-CHK: N	DISC: .00					
ACCT 1100		DEPT	DUE 04/06/2016	DESC: WATER		01409 5206		61.36	1099:	
						01420 5206		61.36	1099:	
						01425 5206		100.80	1099:	
						01425 5206		61.36	1099:	
						01406 5206		78.52	1099:	
						01406 5206		61.36	1099:	

04/06/2016 13:24 CITY OF FARMERSVILLE  
 6175name INVOICE ENTRY PROOF LIST

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CLERK: 6175name BATCH: 2233 NEW INVOICES

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

10600 00000 EVRETT, TROY 26126 1603 2233 48.00 .00 .00

CASH 01 2016/10 INV 03/28/2016 SEP-CHK: N DISC: .00 01411 5208 48.00 1099:  
 ACCT 1100 DEPT DUE 04/06/2016 DESC:PER DIEM FOR ARMORERS COURSE

34630 00001 PITNEY BOWES - R 26134 610858 2233 215.93 .00 .00

CASH 01 2016/10 INV 04/03/2016 SEP-CHK: N DISC: .00 01406 5205 215.93 1099:  
 ACCT 1100 DEPT DUE 04/06/2016 DESC:RENTAL

37200 00001 RAILROAD MANAGEM 26135 330279 2233 477.53 .00 .00

CASH 01 2016/10 INV 04/03/2016 SEP-CHK: N DISC: .00 02425 5205 477.53 1099:  
 ACCT 1100 DEPT DUE 04/06/2016 DESC:LICENSE FEES7/28/16-7/27/17

40500 00001 SJVAPCD 26137 5126086 2233 252.00 .00 .00

CASH 01 2016/10 INV 04/01/2016 SEP-CHK: N DISC: .00 02425 5205 252.00 1099:  
 ACCT 1100 DEPT DUE 04/06/2016 DESC:16/17 ANNUAL PERMITS TO OPERATE

43000 00001 THE GAS COMPANY 26129 1603 2233 212.74 .00 .00

CASH 01 2016/10 INV 04/04/2016 SEP-CHK: N DISC: .00 01425 5206 51.54 1099:  
 ACCT 1100 DEPT DUE 04/06/2016 DESC:GAS 01406 5206 93.32 1099:  
 01425 5206 67.88 1099:

52000 00001 VISALIA TIMES DE 26136 0001574237 2233 213.00 .00 .00

CASH 01 2016/10 INV 04/03/2016 SEP-CHK: N DISC: .00 01414 5205 213.00 1099:  
 ACCT 1100 DEPT DUE 04/06/2016 DESC:ADVERTISING

13 APPROVED UNPAID INVOICES TOTAL 9,359.46

13 INVOICE(S) REPORT POST TOTAL 9,359.46

04/06/2016 16:40  
 6175name

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CITY OF FARMERSVILLE  
 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

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 126897 04/06/2016 PRTD 12000 FARLEY LAW FIRM 1603 04/06/2016 2234 12,017.73

16022 04/06/2016 2234 9,671.41  
 CHECK 126897 TOTAL: 21,689.14

126898 04/06/2016 PRTD 37000 QUAD KNOFF, INC. 84055 03/24/2016 2234 3,701.65

84066 03/24/2016 2234 1,067.58  
 84117R 03/24/2016 2234 3,692.61

83760 03/24/2016 2234 1,046.88  
 84083 03/24/2016 2234 1,064.46

84058 03/24/2016 2234 6,882.81  
 84104 03/24/2016 2234 1,133.63

84065 03/24/2016 2234 8,018.72  
 84064 03/24/2016 2234 1,776.32

84057 03/24/2016 2234 126.36  
 84062 03/24/2016 2234 333.00

84056 03/24/2016 2234 10,654.50  
 84061 03/24/2016 2234 8,035.80

CHECK 126898 TOTAL: 47,534.32

NUMBER OF CHECKS 2 \*\*\* CASH ACCOUNT TOTAL \*\*\* 69,223.46

TOTAL PRINTED CHECKS COUNT AMOUNT  
 2 69,223.46

\*\*\* GRAND TOTAL \*\*\* 69,223.46



CLERK: 6175mame BATCH: 2234 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

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
12000 00000 FARLEY LAW FIRM	26138 1603			2234	12,017.73	.00	.00	
CASH 01	2016/10	INV 04/06/2016	SEP-CHK: N	DISC: .00	06425 5205		163.00	1099:0
ACCT 1100	DEPT	DUE 04/06/2016	DESC:services rendered		01406 5205		11,854.73	1099:0
12000 00000 FARLEY LAW FIRM	26139 16022			2234	9,671.41	.00	.00	
CASH 01	2016/10	INV 04/06/2016	SEP-CHK: N	DISC: .00	06425 5205		485.70	1099:0
ACCT 1100	DEPT	DUE 04/06/2016	DESC:SERVICES RENDERED		01411 5205		323.50	1099:0
					01406 5205		8,862.21	1099:0
37000 00001 QUAD KNOFF, INC.	26140 84055			2234	3,701.65	.00	.00	
CASH 01	2016/10	INV 03/24/2016	SEP-CHK: N	DISC: .00	01414 5205		758.88	1099:0
ACCT 1100	DEPT	DUE 04/06/2016	DESC:GENERAL ENGINEERING SERVICES		02425 5205		461.25	1099:0
					04425 5205	SD	182.52	1099:0
					04425 5205		199.80	1099:0
					21425 5205		1,668.49	1099:0
					26425 5205		14.04	1099:0
					04425 5205		416.67	1099:0
37000 00001 QUAD KNOFF, INC.	26141 84066			2234	1,067.58	.00	.00	
CASH 01	2016/10	INV 03/24/2016	SEP-CHK: N	DISC: .00	01414 5205		1,067.58	1099:0
ACCT 1100	DEPT	DUE 04/06/2016	DESC:WATER GRANT APPLICATION					
37000 00001 QUAD KNOFF, INC.	26142 84117R			2234	3,692.61	.00	.00	
CASH 01	2016/10	INV 03/24/2016	SEP-CHK: N	DISC: .00	21425 5205		3,692.61	1099:0
ACCT 1100	DEPT	DUE 04/06/2016	DESC:SPBED ZONE STUDIES					
37000 00001 QUAD KNOFF, INC.	26143 83760			2234	1,046.88	.00	.00	
CASH 01	2016/10	INV 03/24/2016	SEP-CHK: N	DISC: .00	21425 5205		1,046.88	1099:0
ACCT 1100	DEPT	DUE 04/06/2016	DESC:SPBED ZONE STUDIES					
37000 00001 QUAD KNOFF, INC.	26144 84083			2234	1,064.46	.00	.00	
CASH 01	2016/10	INV 03/24/2016	SEP-CHK: N	DISC: .00	04425 5205	WWTP	1,064.46	1099:0
ACCT 1100	DEPT	DUE 04/06/2016	DESC:WWTP-DESIGN					

CLERK: 6175mame BATCH: 2234 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE	ERR
37000 00001 QUAD KNOPE, INC.	26153 84058				2234			6,882.81	.00	
CASH 01 2016/10 INV 03/24/2016	DEPT DUE 04/06/2016	SEP-CHK: N	DISC: .00			26425 5205 TCAG4		6,882.81	1099:	
ACCT 1100		DESC:TCAG4-ADA COMPLIANCE								
37000 00001 QUAD KNOPE, INC.	26154 84104				2234			1,133.63	.00	
CASH 01 2016/10 INV 03/24/2016	DEPT DUE 04/06/2016	SEP-CHK: N	DISC: .00			01414 5205		1,133.63	1099:	
ACCT 1100		DESC:SITTE PLAN								
37000 00001 QUAD KNOPE, INC.	26155 84065				2234			8,018.72	.00	
CASH 01 2016/10 INV 03/24/2016	DEPT DUE 04/06/2016	SEP-CHK: N	DISC: .00			31425 5205 CONSV		8,018.72	1099:	
ACCT 1100		DESC:CONSV-CONSTRUCTION SUPPORT SERVICES								
37000 00001 QUAD KNOPE, INC.	26156 84064				2234			1,776.32	.00	
CASH 01 2016/10 INV 03/24/2016	DEPT DUE 04/06/2016	SEP-CHK: N	DISC: .00			26425 5205 TCAG1		888.16	1099:	
ACCT 1100		DESC:TCAG1				26425 5205 TCAG3		888.16	1099:	
37000 00001 QUAD KNOPE, INC.	26157 84057				2234			126.36	.00	
CASH 01 2016/10 INV 03/24/2016	DEPT DUE 04/06/2016	SEP-CHK: N	DISC: .00			01414 5205		126.36	1099:	
ACCT 1100		DESC:SITTE PLAN								
37000 00001 QUAD KNOPE, INC.	26158 84062				2234			333.00	.00	
CASH 01 2016/10 INV 03/24/2016	DEPT DUE 04/06/2016	SEP-CHK: N	DISC: .00			26425 5503 ENTRY		333.00	1099:	
ACCT 1100		DESC:ENTRY-BLVD WIDENING								
37000 00001 QUAD KNOPE, INC.	26159 84056				2234			10,654.50	.00	
CASH 01 2016/10 INV 03/24/2016	DEPT DUE 04/06/2016	SEP-CHK: N	DISC: .00			26425 5205 WINTS		10,654.50	1099:	
ACCT 1100		DESC:WINTS-SAFE ROUTES TO SCHOOLS								
37000 00001 QUAD KNOPE, INC.	26160 84061				2234			8,035.80	.00	
CASH 01 2016/10 INV 03/24/2016	DEPT DUE 04/06/2016	SEP-CHK: N	DISC: .00			31425 5205 URBAN		8,035.80	1099:	
ACCT 1100		DESC:URBAN-CONSTRUCTION STAKING								
15 APPROVED UNPAID INVOICES					TOTAL			69,223.46		

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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)  
1100

INVOICE

INV DATE PO WARRANT

NET

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126899 04/13/2016 PRTD 436 SHAPE INC. 121499 03/25/2016 2236 1,398.00

CHECK 126899 TOTAL: 1,398.00

126900 04/13/2016 PRTD 1234 AUTOZONE 3711059014 02/29/2016 2236 -34.89

3711052205 02/18/2016 2236 45.93

3711051293 02/16/2016 2236 14.04

3711038538 02/16/2016 2236 64.06

3711011211 11/27/2015 2236 9.66

3711983197 10/04/2015 2236 66.97

3711971532 09/13/2015 2236 36.00

3711970500 09/11/2015 2236 14.04

CHECK 126900 TOTAL: 215.81

126901 04/13/2016 PRTD 1281 DIVISION OF THE STAT 1604 04/04/2016 2236 50.70

CHECK 126901 TOTAL: 50.70

126902 04/13/2016 PRTD 1305 MCBRIDE, JESSE 1603 03/28/2016 2236 48.00

CHECK 126902 TOTAL: 48.00

126903 04/13/2016 PRTD 1381 HETTICK, ASHLEY 1603 03/28/2016 2236 45.00

CHECK 126903 TOTAL: 45.00

126904 04/13/2016 PRTD 1430 LEE'S PAVING 9 04/07/2016 2236 587,903.75

CHECK 126904 TOTAL: 587,903.75

126905 04/13/2016 PRTD 1456 FRANCHISE TAX BOARD 566177055 (1604) 04/13/2016 2236 348.40

CHECK 126905 TOTAL: 348.40

126906 04/13/2016 PRTD 1498 FRAUSTO, LUIS 1603 03/28/2016 2236 45.00

CHECK 126906 TOTAL: 45.00

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

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 CHECK 126906 TOTAL: 45.00  
 NET

126907 04/13/2016 PRTD 1499 T & T PAVEMENT MARKI 2016216 04/01/2016 2236 330.93

CHECK 126907 TOTAL: 330.93

126908 04/13/2016 PRTD 3602 BILL WALL'S DIRECT A 15255 04/08/2016 2236 60.00

CHECK 126908 TOTAL: 60.00

126909 04/13/2016 PRTD 6056 OMNI MEANS 36425 04/04/2016 2236 870.44

36426A 04/04/2016 2236 80.00

36426B 04/04/2016 2236 3,489.00

CHECK 126909 TOTAL: 4,439.44

126910 04/13/2016 PRTD 9920 DON ROSE OIL CO., IN 194273 04/05/2016 2236 353.66

CHECK 126910 TOTAL: 353.66

126911 04/13/2016 PRTD 10553 EXETER IRRIGATION & 10048172 04/01/2016 2236 18.53

10048165 04/01/2016 2236 69.23

CHECK 126911 TOTAL: 87.76

126912 04/13/2016 PRTD 11900 EXETER MERCANTILE CO 1021232 03/21/2016 2236 5.39

1020830 03/21/2016 2236 37.75

CHECK 126912 TOTAL: 43.14

126913 04/13/2016 PRTD 18199 HAAKER EQUIPMENT CO C20889 03/30/2016 2236 296.10

CHECK 126913 TOTAL: 296.10

126914 04/13/2016 PRTD 18508 HD SUPPLY WATERWORKS F266822 03/21/2016 2236 256.66

F192773 03/21/2016 2236 573.31

F241263 03/18/2016 2236 769.56

04/13/2016 13:02 | CITY OF FARMERSVILLE  
6175mame | 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

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126915 04/13/2016 PRTD 22100 JENSEN & PILEGARD 1604 03/21/2016 CHECK 126914 TOTAL: 1,599.53  
CHECK 126915 TOTAL: 79.18

126916 04/13/2016 PRTD 24100 LAWRENCE TRACTOR COM 156291 03/21/2016 CHECK 126916 TOTAL: 58.43  
157079 03/21/2016 381.22  
156239 03/21/2016 75.96  
CHECK 126916 TOTAL: 515.61

126917 04/13/2016 PRTD 25500 LUTS NURSERY 32319 03/24/2016 CHECK 126917 TOTAL: 57.24  
CHECK 126917 TOTAL: 57.24

126918 04/13/2016 PRTD 30600 NATIONAL BUILDERS SU 67339 03/29/2016 CHECK 126918 TOTAL: 42.51  
67386 03/29/2016 7.38  
CHECK 126918 TOTAL: 42.51

126919 04/13/2016 PRTD 31560 OFFICE DEPOT 6537954 04/04/2016 CHECK 126919 TOTAL: 1,185.56  
CHECK 126919 TOTAL: 1,185.56

126920 04/13/2016 PRTD 41061 SHERWIN-WILLIAMS CO 2136-0 04/04/2016 CHECK 126920 TOTAL: 38.56  
CHECK 126920 TOTAL: 38.56

126921 04/13/2016 PRTD 41754 SHRED-IT 9407972040 04/04/2016 CHECK 126921 TOTAL: 95.26  
CHECK 126921 TOTAL: 95.26

126922 04/13/2016 PRTD 42000 SOUTHERN CALIFORNIA 1604 04/04/2016 CHECK 126922 TOTAL: 16,477.51  
CHECK 126922 TOTAL: 16,477.51

126923 04/13/2016 PRTD 48300 USABLUBOOK, INC. 893753 03/09/2016 CHECK 126923 TOTAL: 191.11  
CHECK 126923 TOTAL: 191.11

04/13/2016 13:02 CITY OF FARMERSVILLE  
6175name A/P CASH DISBURSEMENTS JOURNAL

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

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126924 04/13/2016 PRTD 48350 UNITED SECURITY ALAR 112008-13410 04/01/2016 CHECK 126923 TOTAL: 191.11  
2236 495.00

126925 04/13/2016 PRTD 51554 VILLALOBOS, DANIEL 1603 03/28/2016 CHECK 126924 TOTAL: 495.00  
2236 352.00

126926 04/13/2016 PRTD 52200 VOYAGER FLEET SYSTEM 1604 04/04/2016 CHECK 126926 TOTAL: 5,753.49  
2236 5,753.49

NUMBER OF CHECKS 28 \*\*\* CASH ACCOUNT TOTAL \*\*\* 622,548.25  
COUNT AMOUNT  
TOTAL PRINTED CHECKS 28 622,548.25

\*\*\* GRAND TOTAL \*\*\* 622,548.25

04/13/2016 12:54  
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CITY OF FARMERSVILLE  
INVOICE ENTRY PROOF LIST

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CLERK: 6175mame BATCH: 2236 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

436 00000 SHAPE INC. 26214 121499 2236 1,398.00 .00 .00

CASH 01 2016/10 INV 03/25/2016 SEP-CHK: N DISC: .00 04425 5203 1,398.00 1099:  
ACCT 1100 DEPT DUE 04/13/2016 DESC:REP SUPPLIES

1234 00000 AUTOZONE 26201 3711059014 2236 -34.89 .00 .00

CASH 01 2016/10 INV 02/29/2016 SEP-CHK: N DISC: .00 04425 5203 -17.45 1099:  
ACCT 1100 DEPT DUE 02/29/2016 DESC:RETURN

1234 00000 AUTOZONE 26202 3711052205 2236 45.93 .00 .00

CASH 01 2016/10 INV 02/18/2016 SEP-CHK: N DISC: .00 02425 5203 22.97 1099:  
ACCT 1100 DEPT DUE 02/29/2016 DESC:REP SUPPLIES

1234 00000 AUTOZONE 26203 3711051293 2236 14.04 .00 .00

CASH 01 2016/10 INV 02/16/2016 SEP-CHK: N DISC: .00 01425 5202 14.04 1099:  
ACCT 1100 DEPT DUE 02/29/2016 DESC:REP SUPPLIES

1234 00000 AUTOZONE 26204 3711038538 2236 64.06 .00 .00

CASH 01 2016/10 INV 02/16/2016 SEP-CHK: N DISC: .00 02425 5203 32.03 1099:  
ACCT 1100 DEPT DUE 02/29/2016 DESC:REP SUPPLIES

1234 00000 AUTOZONE 26205 3711011211 2236 9.66 .00 .00

CASH 01 2016/10 INV 11/27/2015 SEP-CHK: N DISC: .00 02425 5203 4.83 1099:  
ACCT 1100 DEPT DUE 02/29/2016 DESC:REP SUPPLIES

1234 00000 AUTOZONE 26206 3711983197 2236 66.97 .00 .00

CASH 01 2016/10 INV 10/04/2015 SEP-CHK: N DISC: .00 02425 5203 33.49 1099:  
ACCT 1100 DEPT DUE 02/29/2016 DESC:REP SUPPLIES

1234 00000 AUTOZONE 26207 3711971532 2236 36.00 .00 .00

CASH 01 2016/10 INV 09/13/2015 SEP-CHK: N DISC: .00 02425 5203 18.00 1099:  
ACCT 1100 DEPT DUE 02/29/2016 DESC:REP SUPPLIES

CLERK: 6175name BATCH: 2236 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE	ERR
1234 00000 AUTOZONE	26208 3711970500				2236	14.04	.00	.00		W9rcd
CASH 01 ACCT 1100	2016/10 DEPT	INV 09/11/2015 DUE 02/29/2016	SEP-CHK: N DESC: REP SUPPLIES	DISC: .00		02425 5203 04425 5203	.00	7.02 7.02	1099: 1099:	
1281 00000 DIVISION OF THE	26173 1604				2236	50.70	.00	.00		W9rcd
CASH 01 ACCT 1100	2016/10 DEPT	INV 04/04/2016 DUE 04/13/2016	SEP-CHK: N DESC: JAN. 2016 - MAR. 2016	DISC: .00		01 2240	.00	50.70	1099:	
1305 00000 MCBRIDE, JESSE	26176 1603				2236	48.00	.00	.00		W9rcd
CASH 01 ACCT 1100	2016/10 DEPT	INV 03/28/2016 DUE 04/13/2016	SEP-CHK: N DESC: PER DIEM-INTERVIEW & INTERROGATION	DISC: .00		01411 5208	.00	48.00	1099:	
1381 00000 HETTICK, ASHLEY	26178 1603				2236	45.00	.00	.00		W9rcd
CASH 01 ACCT 1100	2016/10 DEPT	INV 03/28/2016 DUE 04/13/2016	SEP-CHK: N DESC: PER DIEM-INTERVIEW & INTERROGATION	DISC: .00		01411 5208	.00	45.00	1099:	
1430 00000 LEE'S PAVING	26175 9				2236	587,903.75	.00	.00		
CASH 01 ACCT 1100	2016/10 DEPT	INV 04/07/2016 DUE 04/13/2016	SEP-CHK: N DESC: ROUNDABOUT PROJECT	DISC: .00		26425 5503 26425 5503 26425 5503	.00	97,956.41 457,295.21 32,652.13	1099: 1099: 1099:	
1456 00000 FRANCHISE TAX BO	26183 566177055 (1604)				2236	348.40	.00	.00		W9rcd
CASH 01 ACCT 1100	2016/10 DEPT	INV 04/13/2016 DUE 04/13/2016	SEP-CHK: N DESC: JAMES P THOMAS	DISC: .00		01 2230	.00	348.40	1099:	
1498 00000 FRAUSTO, LUIS	26177 1603				2236	45.00	.00	.00		W9rcd
CASH 01 ACCT 1100	2016/10 DEPT	INV 03/28/2016 DUE 04/13/2016	SEP-CHK: N DESC: PER DIEM-INTERVIEW & INTERROGATION	DISC: .00		01411 5208	.00	45.00	1099:	
1499 00000 T & T PAVEMENT M	26196 2016216				2236	330.93	.00	.00		W9rcd
CASH 01 ACCT 1100	2016/10 DEPT	INV 04/01/2016 DUE 04/13/2016	SEP-CHK: N DESC: OPRR SUPPLIES	DISC: .00		02425 5202	.00	330.93	1099:	



04/13/2016 12:54 CITY OF FARMERSVILLE  
 6175name INVOICE ENTRY PROOF LIST

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CLERK: 6175name BATCH: 2236 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE	ERR
11900 00000 EXETER MERCANTIL	26199 1020830				37.75		.00	.00		
CASH 01	2016/10	INV 03/21/2016	SEP-CHK: N	DISC: .00		22425	5202		37.75	1099:
ACCT 1100	DEPT	DUE 04/13/2016	DESC:REP	SUPPLIES						
18199 00000 HAKER EQUIPMENT	26209 C20889				296.10		.00	.00		
CASH 01	2016/10	INV 03/30/2016	SEP-CHK: N	DISC: .00		04425	5203		296.10	1099:
ACCT 1100	DEPT	DUE 04/13/2016	DESC:REP	SUPPLIES						
18508 00000 HD SUPPLY WATERW	26180 F266822				256.66		.00	.00		
CASH 01	2016/10	INV 03/21/2016	SEP-CHK: N	DISC: .00		02425	5202		256.66	1099:0
ACCT 1100	DEPT	DUE 04/13/2016	DESC:OPER	SUPPLIES						
18508 00000 HD SUPPLY WATERW	26181 F192773				573.31		.00	.00		
CASH 01	2016/10	INV 03/21/2016	SEP-CHK: N	DISC: .00		31425	5503	URBAN	573.31	1099:0
ACCT 1100	DEPT	DUE 04/13/2016	DESC:URBAN-OPERS	SUPPLIES						
18508 00000 HD SUPPLY WATERW	26195 F241263				769.56		.00	.00		
CASH 01	2016/10	INV 03/18/2016	SEP-CHK: N	DISC: .00		02425	5203		769.56	1099:0
ACCT 1100	DEPT	DUE 04/13/2016	DESC:REP	SUPPLIES						
22100 00000 JENSEN & PILEGAR	26200 1604				79.18		.00	.00		
CASH 01	2016/10	INV 03/21/2016	SEP-CHK: N	DISC: .00		04425	5202		79.18	1099:
ACCT 1100	DEPT	DUE 04/13/2016	DESC:OPER	SUPPLIES						
24100 00000 LAWRENCE TRACTOR	26188 156291				58.43		.00	.00		
CASH 01	2016/10	INV 03/21/2016	SEP-CHK: N	DISC: .00		01425	5203		58.43	1099:
ACCT 1100	DEPT	DUE 04/13/2016	DESC:REP	SUPPLIES						
24100 00000 LAWRENCE TRACTOR	26189 157079				381.22		.00	.00		
CASH 01	2016/10	INV 03/21/2016	SEP-CHK: N	DISC: .00		01425	5203		381.22	1099:
ACCT 1100	DEPT	DUE 04/13/2016	DESC:REP	SUPPLIES						

04/13/2016 12:54 CITY OF FARMERSVILLE  
 6175name INVOICE ENTRY PROOF LIST

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CLERK: 6175name BATCH: 2236 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE	ERR
24100 00000 LAWRENCE TRACTOR	26190 156239				2236			75.96	.00	.00
CASH 01 ACCT 1100	2016/10 DEPT	INV 03/21/2016 DUE 04/13/2016	SEP-CHK: N DESC:REP SUPPLIES	DISC: .00		01425 5203		75.96	1099:	
25500 00000 LUIS NURSERY	26182 32319				2236			57.24	.00	.00
CASH 01 ACCT 1100	2016/10 DEPT	INV 03/24/2016 DUE 04/13/2016	SEP-CHK: N DESC:URBAN-PLANTER MIX	DISC: .00		31425 5503 URBAN		57.24	1099:0	
30600 00000 NATIONAL BUILDER	26211 67339				2236			35.13	.00	.00
CASH 01 ACCT 1100	2016/10 DEPT	INV 03/29/2016 DUE 04/13/2016	SEP-CHK: N DESC:REP SUPPLIES	DISC: .00		01425 5203		35.13	1099:	
30600 00000 NATIONAL BUILDER	26212 67386				2236			7.38	.00	.00
CASH 01 ACCT 1100	2016/10 DEPT	INV 03/29/2016 DUE 04/13/2016	SEP-CHK: N DESC:REP SUPPLIES	DISC: .00		01425 5203		7.38	1099:	
31560 00001 OFFICE DEPOT	26170 6537954				2236			1,185.56	.00	.00
CASH 01 ACCT 1100	2016/10 DEPT	INV 04/04/2016 DUE 04/13/2016	SEP-CHK: N DESC:OFFICE SUPPLIES	DISC: .00		01406 5201 01411 5201		737.31 448.25	1099: 1099:	
41061 00000 SHERWIN-WILLIAMS	26187 2136-0				2236			38.56	.00	.00
CASH 01 ACCT 1100	2016/10 DEPT	INV 04/04/2016 DUE 04/13/2016	SEP-CHK: N DESC:OPER SUPPLIES	DISC: .00		01425 5202		38.56	1099:	
41754 00001 SHRED-IT	26169 9407972040				2236			95.26	.00	.00
CASH 01 ACCT 1100	2016/10 DEPT	INV 04/04/2016 DUE 04/13/2016	SEP-CHK: N DESC:shreding services	DISC: .00		01411 5205		95.26	1099:	

04/13/2016 12:54 CITY OF FARMERSVILLE  
 6175name INVOICE ENTRY PROOF LIST

CLERK: 6175name BATCH: 2236 NEW INVOICES  
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 VENDOR REMIT NAME DOCUMENT PO VOUCHER WARRANT NET AMOUNT EXCEEDS PO BY PO BALANCE CHK/WIRE ERR  
 INVOICE

42000 00001 SOUTHERN CALIFOR 26172 2236 16,477.51 .00 .00  
 1604

CASH 01 2016/10 INV 04/04/2016 SEP-CHK: N DISC: .00 01420 5206 25.23 1099:  
 ACCT 1100 DEPT DUE 04/13/2016 DESC:ELECTRIC 01425 5206 1,317.95 1099:  
 21425 5206 3,334.85 1099:  
 02425 5206 5,745.95 1099:  
 04425 5206 2,745.96 1099:  
 01409 5206 28.99 1099:  
 01406 5206 2,014.45 1099:  
 35425 5206 1,264.13 1099:

48300 00000 USABLUBOOK, INC 26191 2236 191.11 .00 .00  
 893753

CASH 01 2016/10 INV 03/09/2016 SEP-CHK: N DISC: .00 02425 5202 191.11 1099:  
 ACCT 1100 DEPT DUE 04/13/2016 DESC:OPER SUPPLIES

48350 00001 UNITED SECURITY 26192 2236 495.00 .00 .00  
 112008-13410

CASH 01 2016/10 INV 04/01/2016 SEP-CHK: N DISC: .00 02425 5205 165.00 1099:  
 ACCT 1100 DEPT DUE 04/13/2016 DESC:QUARTERLY MONITORING 04425 5205 165.00 1099:  
 01425 5205

51554 00000 VILLALOBOS, DANI 26179 2236 352.00 .00 .00  
 1603

CASH 01 2016/10 INV 03/28/2016 SEP-CHK: N DISC: .00 01411 5208 352.00 1099:  
 ACCT 1100 DEPT DUE 04/13/2016 DESC:PER DIEM- FTO SHCOOL

52200 00001 VOYAGER FLEET SY 26171 2236 5,753.49 .00 .00  
 1604

CASH 01 2016/10 INV 04/04/2016 SEP-CHK: N DISC: .00 01426 5255 247.16 1099:  
 ACCT 1100 DEPT DUE 04/13/2016 DESC:FUEL 01411 5255 3,398.72 1099:  
 01415 5255 247.16 1099:  
 01420 5255 488.21 1099:  
 01425 5255 130.02 1099:  
 02425 5255 509.71 1099:  
 04425 5255 282.76 1099:  
 01425 5255 403.67 1099:  
 35425 5255 46.08 1099:

44 APPROVED UNPAID INVOICES TOTAL 622,548.25

44 INVOICE(S) REPORT POST TOTAL 622,548.25



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
126927	04/20/2016	PRTD	936 ASHOORI, BETINA		1604	04/20/2016		2337	236.00
								CHECK	126927 TOTAL: 236.00
126928	04/20/2016	PRTD	990 TERMINIX		353897592 353897594	04/07/2016 04/07/2016		2337	73.00 31.00
								CHECK	126928 TOTAL: 104.00
126929	04/20/2016	PRTD	1135 HARO, ERIKA		1604	04/20/2016		2337	236.00
								CHECK	126929 TOTAL: 236.00
126930	04/20/2016	PRTD	1282 GALLAGHER BENEFITS S		89817	04/07/2016		2337	833.00
								CHECK	126930 TOTAL: 833.00
126931	04/20/2016	PRTD	1340 A-1 LOCKSMITHING		112515	04/12/2016		2337	4,728.66
								CHECK	126931 TOTAL: 4,728.66
126932	04/20/2016	PRTD	1484 MAC GENERAL ENGINEER		3	04/01/2016		2337	105,170.72
								CHECK	126932 TOTAL: 105,170.72
126933	04/20/2016	PRTD	1491 SIERRA AERIFORM		SA20160416a	04/15/2016		2337	150.00
								CHECK	126933 TOTAL: 150.00
126934	04/20/2016	PRTD	3602 BILL WALL'S DIRECT A		15263	04/15/2016		2337	39.60
								CHECK	126934 TOTAL: 39.60
126935	04/20/2016	PRTD	6054 ONTRAC		8408647	04/02/2016		2337	17.64
								CHECK	126935 TOTAL: 17.64
126936	04/20/2016	PRTD	9900 DEPARTMENT OF TRANSP		SL160792	04/13/2016		2337	159.11
								CHECK	126936 TOTAL: 159.11

04/20/2016 13:01 CITY OF FARMERSVILLE  
 6175maine | 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

126937 04/20/2016 PRTRD 41000 SELF-HELP ENTERPRISE MAR16005 03/31/2016 2337 2,250.00

CHECK 126937 TOTAL: 2,250.00

126938 04/20/2016 PRTRD 41754 SHRED-IT 9410153682 04/07/2016 2337 97.09

CHECK 126938 TOTAL: 97.09

126939 04/20/2016 PRTRD 51550 VERIZON WIRELESS 9763226227 04/07/2016 2337 1,420.72

CHECK 126939 TOTAL: 1,420.72

NUMBER OF CHECKS 13 \*\*\* CASH ACCOUNT TOTAL \*\*\* 115,442.54

TOTAL PRINTED CHECKS COUNT AMOUNT  
 13 115,442.54

\*\*\* GRAND TOTAL \*\*\* 115,442.54



CLERK: 6175name BATCH: 2237

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

ACCT	DEPT	INVT	DUE	SEP-CHK:	DISC:	DESC:	PER	DIEM-MUNIS	TRAINING	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE	ERR
936	00000	ASHOORI, BETINA	26215 1604	2337		236.00		.00					.00		W9rcd
CASH 01	2016/10	INV 04/20/2016	04/20/2016	SEP-CHK: N	DISC: .00	01404	5208						236.00	1099:	
ACCT 1100	DEPT	DUE		DESC: PER											
990	00000	TERMINIX	26220 353897592	2337		73.00		.00					.00		W9rcd
CASH 01	2016/10	INV 04/07/2016	04/20/2016	SEP-CHK: N	DISC: .00	01406	5205						73.00	1099:	
ACCT 1100	DEPT	DUE		DESC: PEST	CONTROL										
990	00000	TERMINIX	26221 353897594	2337		31.00		.00					.00		W9rcd
CASH 01	2016/10	INV 04/07/2016	04/20/2016	SEP-CHK: N	DISC: .00	01406	5205						31.00	1099:	
ACCT 1100	DEPT	DUE		DESC: PEST	CONTROL										
1135	00000	HARO, ERIKA	26216 1604	2337		236.00		.00					.00		W9rcd
CASH 01	2016/10	INV 04/07/2016	04/20/2016	SEP-CHK: N	DISC: .00	01404	5208						236.00	1099:	
ACCT 1100	DEPT	DUE		DESC: PER	DIEM-MUNIS	TRAINING									
1282	00000	GALLAGHER BENEFIT	26219 89817	2337		833.00		.00					.00		W9rcd
CASH 01	2016/10	INV 04/07/2016	04/20/2016	SEP-CHK: N	DISC: .00	01406	5205						833.00	1099:	
ACCT 1100	DEPT	DUE		DESC: CONSULTING	SERVICES										
1340	00000	A-1 LOCKSMITHING	26224 112515	2337		4,728.66		.00					.00		W9rcd
CASH 01	2016/10	INV 04/12/2016	04/20/2016	SEP-CHK: N	DISC: .00	01406	5205						4,648.83	1099:	
ACCT 1100	DEPT	DUE		DESC: PROFESSIONAL	SERVICES								79.83	1099:	
1484	00000	MAC GENERAL ENGI	26225 3	2337		105,170.72		.00					.00		W9rcd
CASH 01	2016/10	INV 04/01/2016	04/20/2016	SEP-CHK: N	DISC: .00	31425	5503	URBAN					12,035.23	1099:	
ACCT 1100	DEPT	DUE		DESC: SPORTS	PARK DEVELOPMENT								33,060.84	1099:	
													65,609.95	1099:	
													-5,535.30	1099:	

CLERK: 6175mame BATCH: 2237 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE	ERR
1491 00000 SIERRA AERIFORM	26227 SA20160416a				150.00			.00		W9rcd
CASH 01 ACCT 1100	2016/10 DEPT	INV 04/15/2016 DUE 04/20/2016	SEP-CHK: N	DISC: .00		01406 5205		150.00	1099:	
DESC: VIDEO PRODUCTION										
3602 00000 BILL WALL'S DIRE	26226 15263				39.60			.00		
CASH 01 ACCT 1100	2016/10 DEPT	INV 04/15/2016 DUE 04/20/2016	SEP-CHK: N	DISC: .00		01406 5205		39.60	1099:0	
DESC: PROFESSIONAL SERVICES										
6054 00001 ONTRAC	26218 8408647				17.64			.00		W9rcd
CASH 01 ACCT 1100	2016/10 DEPT	INV 04/02/2016 DUE 04/20/2016	SEP-CHK: N	DISC: .00		12400 5205	9900	5.35	1099:	
DESC: DELIVERY SERVICES								12.29	1099:	
9900 00001 DEPARTMENT OF TR	26223 SL160792				159.11			.00		
CASH 01 ACCT 1100	2016/10 DEPT	INV 04/13/2016 DUE 04/20/2016	SEP-CHK: N	DISC: .00		21425 5206		159.11	1099:	
DESC: SIGNALS & LIGHTING										
41000 00000 SELF-HELP ENTERP	26217 MAR16005				2,250.00			.00		
CASH 01 ACCT 1100	2016/10 DEPT	INV 03/31/2016 DUE 04/20/2016	SEP-CHK: N	DISC: .00		12400 5205	9900	2,250.00	1099:	
DESC: GENERAL ADMINISTRATION										
41754 00001 SHRED-IT	26228 9410153682				97.09			.00		
CASH 01 ACCT 1100	2016/10 DEPT	INV 04/07/2016 DUE 04/20/2016	SEP-CHK: N	DISC: .00		01411 5205		97.09	1099:	
DESC: SHREDDING SERVICES										
51550 00001 VERIZON WIRELESS	26222 9763226227				1,420.72			.00		
CASH 01 ACCT 1100	2016/10 DEPT	INV 04/07/2016 DUE 04/20/2016	SEP-CHK: N	DISC: .00		01411 5211		988.96	1099:	
DESC: PHONE								117.99	1099:	
								109.48	1099:	
								70.08	1099:	
								44.74	1099:	
								44.74	1099:	
								44.73	1099:	

14 APPROVED UNPAID INVOICES TOTAL 115,442.54

04/20/2016 12:51 | CITY OF FARMERSVILLE  
6175mame | INVOICE ENTRY PROOF LIST

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CLERK: 6175mame BATCH: 2237 NEW INVOICES

VENDOR REMIT NAME DOCUMENT INVOICE PO VOUCHER WARRANT NET AMOUNT EXCEEDS PO BY PO BALANCE CHK/WIRE ERR  
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14 INVOICE(S) REPORT POST TOTAL 115,442.54  
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04/20/2016 13:01  
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

126940 04/20/2016 PRTD 1239 A & C FUNDING 26122 04/04/2016 040416 30.50

CHECK 126940 TOTAL: 30.50

126941 04/20/2016 PRTD 1426 VARO-REAL INVESTMENT 26121 04/04/2016 040416 34.46

CHECK 126941 TOTAL: 34.46

126942 04/20/2016 PRTD 1492 POLANCO, RAMON 26117 04/04/2016 040416 80.00

CHECK 126942 TOTAL: 80.00

126943 04/20/2016 PRTD 1493 HAYS, AMANDA 26118 04/04/2016 040416 65.65

CHECK 126943 TOTAL: 65.65

126944 04/20/2016 PRTD 1494 GAMBOA, MERCEDES 26119 04/04/2016 040416 4.96

CHECK 126944 TOTAL: 4.96

126945 04/20/2016 PRTD 1495 BROOME, JOHN 26120 04/04/2016 040416 80.00

CHECK 126945 TOTAL: 80.00

126946 04/20/2016 PRTD 1496 GARLIN, GLENN 26123 04/04/2016 040416 80.00

CHECK 126946 TOTAL: 80.00

126947 04/20/2016 PRTD 1497 ESCAMILLA, MIGUEL 26124 04/04/2016 040416 80.00

CHECK 126947 TOTAL: 80.00

NUMBER OF CHECKS 8 \*\*\* CASH ACCOUNT TOTAL \*\*\* 455.57

TOTAL PRINTED CHECKS 8 AMOUNT 455.57

\*\*\* GRAND TOTAL \*\*\* 455.57

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CLERK: 6175sehar BATCH: 2232 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

ACCT	DEPT	INVTY	INVTY DUE	SEP-CHK	DESC	DISC	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
1239	00000 A & C FUNDING	26122 26122					30.50	.00	.00		
CASH 01	2016/10	INV 04/04/2016		SEP-CHK: Y							
ACCT 1100	DEPT	DUE 04/04/2016		DESC:							
1426	00000 VARO-REAL INVEST	26121 26121					34.46	.00	.00		
CASH 01	2016/10	INV 04/04/2016		SEP-CHK: Y							
ACCT 1100	DEPT	DUE 04/04/2016		DESC:							
1492	00000 POLANCO, RAMON	26117 26117					80.00	.00	.00		
CASH 01	2016/10	INV 04/04/2016		SEP-CHK: Y							
ACCT 1100	DEPT	DUE 04/04/2016		DESC:							
1493	00000 HAYS, AMANDA	26118 26118					65.65	.00	.00		
CASH 01	2016/10	INV 04/04/2016		SEP-CHK: Y							
ACCT 1100	DEPT	DUE 04/04/2016		DESC:							
1494	00000 GAMBOA, MERCEDES	26119 26119					4.96	.00	.00		
CASH 01	2016/10	INV 04/04/2016		SEP-CHK: Y							
ACCT 1100	DEPT	DUE 04/04/2016		DESC:							
1495	00000 BROOME, JOHN	26120 26120					80.00	.00	.00		
CASH 01	2016/10	INV 04/04/2016		SEP-CHK: Y							
ACCT 1100	DEPT	DUE 04/04/2016		DESC:							
1496	00000 GARLIN, GLENN	26123 26123					80.00	.00	.00		
CASH 01	2016/10	INV 04/04/2016		SEP-CHK: Y							
ACCT 1100	DEPT	DUE 04/04/2016		DESC:							
1497	00000 ESCAMILLA, MIGUE	26124 26124					80.00	.00	.00		
CASH 01	2016/10	INV 04/04/2016		SEP-CHK: Y							
ACCT 1100	DEPT	DUE 04/04/2016		DESC:							

CASH 01 2016/10 INV 04/04/2016 SEP-CHK: Y DISC: .00 02 1120 80.00 1099: 80.00 1099: W9rcd

04/20/2016 12:52  
6175name

CITY OF FARMERSVILLE  
INVOICE ENTRY PROOF LIST

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CLERK: 6175ehar BATCH: 2232

NEW INVOICES

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

8 APPROVED UNPAID INVOICES

TOTAL

455.57

8 INVOICE(S)

REPORT POST TOTAL

455.57

04/27/2016 13:00  
6175mate

CITY OF FARMERSVILLE  
A/P CASH DISBURSEMENTS JOURNAL

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

1100  
INVOICE

INV DATE PO WARRANT

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126948 04/27/2016 PRTD 1429 MENDOZA & ASSOCIATES 44192 04/20/2016 2239 115,482.52  
CHECK 126948 TOTAL: 115,482.52

126949 04/27/2016 PRTD 1456 FRANCHISE TAX BOARD 566177055 04/22/2016 2239 458.11  
CHECK 126949 TOTAL: 458.11

126950 04/27/2016 PRTD 4399 BLAIS & ASSOCIATES 03-2016-FV1 04/14/2016 2239 720.00  
03-2016-FV2 04/14/2016 2239 3,667.50  
03-2016-FV3 04/14/2016 2239 45.00  
03-2016-FV4 04/14/2016 2239 247.50  
03-2016-FV5 04/14/2016 2239 3,398.99  
03-2016-FV8 04/14/2016 2239 180.00  
03-2016-FV9 04/14/2016 2239 405.00  
01-2016-FV1 02/15/2016 2239 625.50  
01-2016-FV2 02/15/2016 2239 180.00  
01-2016-FV3 02/15/2016 2239 45.00  
01-2016-FV4 02/15/2016 2239 256.39  
03-2016-FV7 04/14/2016 2239 225.00  
02-2016-FV1 03/11/2016 2239 697.50  
02-2016-FV2 03/11/2016 2239 382.50  
02-2016-FV3 03/11/2016 2239 337.50  
02-2016-FV4 03/11/2016 2239 2,930.37  
02-2016-FV5 03/11/2016 2239 67.50  
02-2016-FV6 03/11/2016 2239 810.00  
02-2016-FV7 03/11/2016 2239 22.50

CHECK 126950 TOTAL: 15,243.75

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

126951 04/27/2016 PRTD 10560 EXETER VETERINARY HO 133125 02/17/2016 2239 128.75  
 CHECK 126951 TOTAL: 128.75

126952 04/27/2016 PRTD 34500 AT & T 1604 04/20/2016 2239 383.77  
 CHECK 126952 TOTAL: 383.77

126953 04/27/2016 PRTD 36300 U S POSTAL SERVICE PI 04/20/2016 2239 215.00  
 CHECK 126953 TOTAL: 215.00

126954 04/27/2016 PRTD 37000 QUAD KNOFF, INC. 84305 04/20/2016 2239 7,200.55  
 84301 04/20/2016 2239 1,452.86  
 84302 04/20/2016 2239 1,490.00  
 84303 04/20/2016 2239 10,325.59  
 84306 04/20/2016 2239 472.24  
 84307 04/20/2016 2239 1,258.02

84308 04/20/2016 2239 5,800.40  
 84309 04/20/2016 2239 1,461.03  
 84304 04/20/2016 2239 1,768.00  
 84310 04/20/2016 2239 644.95

CHECK 126954 TOTAL: 31,873.64

126955 04/27/2016 PRTD 48100 TULARE COUNTY SHERIFF 1604 04/20/2016 2239 16,461.25  
 CHECK 126955 TOTAL: 16,461.25

CHECK 126955 TOTAL: 16,461.25

NUMBER OF CHECKS	8	*** CASH ACCOUNT TOTAL ***	180,246.79
	COUNT	AMOUNT	
TOTAL PRINTED CHECKS	8	180,246.79	
	*** GRAND TOTAL ***		180,246.79



04/27/2016 12:55  
 6175name  
 CITY OF FARMERSVILLE  
 INVOICE ENTRY PROOF LIST

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CLERK: 6175name BATCH: 2239 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

1429 00000 MENDOZA & ASSOCI 26253 44192 2239 115,482.52 .00 .00 W9rcd

CASH 01 2016/10 INV 04/20/2016 SEP-CHK: N DISC: .00 26425 5503 CMAQ1 43,269.74 1099:  
 ACCT 1100 DEPT DUE 04/27/2016 DESC:198/BLVD INTERCHANGE 26425 5503 CMAQ3 57,741.25 1099:  
 26425 5503 HSTIP1 14,471.53 1099:

1456 00000 FRANCHISE TAX BO 26254 566177055 2239 458.11 .00 .00 W9rcd

CASH 01 2016/10 INV 04/22/2016 SEP-CHK: N DISC: .00 01 2230 458.11 1099:  
 ACCT 1100 DEPT DUE 04/27/2016 DESC:JAMES P THOMAS

4399 00001 BLAIS & ASSOCIAT 26242 03-2016-FV1 2239 720.00 .00 .00 .00

CASH 01 2016/10 INV 04/14/2016 SEP-CHK: N DISC: .00 01414 5205 720.00 1099:  
 ACCT 1100 DEPT DUE 04/27/2016 DESC:GRANT MANAGEMENT

4399 00001 BLAIS & ASSOCIAT 26243 03-2016-FV2 2239 3,667.50 .00 .00 .00

CASH 01 2016/10 INV 04/14/2016 SEP-CHK: N DISC: .00 01420 5205 3,667.50 1099:  
 ACCT 1100 DEPT DUE 04/27/2016 DESC:GRANT MANAGEMENT

4399 00001 BLAIS & ASSOCIAT 26244 03-2016-FV3 2239 45.00 .00 .00 .00

CASH 01 2016/10 INV 04/14/2016 SEP-CHK: N DISC: .00 01414 5205 45.00 1099:  
 ACCT 1100 DEPT DUE 04/27/2016 DESC:GRANT MANAGEMENT

4399 00001 BLAIS & ASSOCIAT 26245 03-2016-FV4 2239 247.50 .00 .00 .00

CASH 01 2016/10 INV 04/14/2016 SEP-CHK: N DISC: .00 31425 5205 GGRF 247.50 1099:  
 ACCT 1100 DEPT DUE 04/27/2016 DESC:99RF-GRANT MANAGEMENT

4399 00001 BLAIS & ASSOCIAT 26246 03-2016-FV5 2239 3,398.99 .00 .00 .00

CASH 01 2016/10 INV 04/14/2016 SEP-CHK: N DISC: .00 01414 5205 3,398.99 1099:  
 ACCT 1100 DEPT DUE 04/27/2016 DESC:9246-GRANT MANAGEMENT

4399 00001 BLAIS & ASSOCIAT 26248 03-2016-FV8 2239 180.00 .00 .00 .00

CASH 01 2016/10 INV 04/14/2016 SEP-CHK: N DISC: .00 31425 5205 CONSV 180.00 1099:  
 ACCT 1100 DEPT DUE 04/27/2016 DESC:CONSV-GRANT MANAGEMENT

CLERK: 6175name BATCH: 2239 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE	ERR
4399 00001 BLAIS & ASSOCIAT	26249	03-2016-FV9			2239	405.00	.00	.00		
CASH 01	2016/10	INV 04/14/2016	SEP-CHK: N	DISC: .00		31425	5205	URBAN	405.00	1099:
ACCT 1100	DEPT	DUE 04/27/2016	DESC:URBAN-GRANT	MANAGEMENT						
4399 00001 BLAIS & ASSOCIAT	26265	01-2016-FV1			2239	625.50	.00	.00		
CASH 01	2016/10	INV 02/15/2016	SEP-CHK: N	DISC: .00		01414	5205		625.50	1099:
ACCT 1100	DEPT	DUE 04/27/2016	DESC:GRMAT	MANAGEMENT						
4399 00001 BLAIS & ASSOCIAT	26266	01-2016-FV2			2239	180.00	.00	.00		
CASH 01	2016/10	INV 02/15/2016	SEP-CHK: N	DISC: .00		12400	5205	USRP	180.00	1099:
ACCT 1100	DEPT	DUE 04/27/2016	DESC:USRP-GRMAT	MANAGEMENT						
4399 00001 BLAIS & ASSOCIAT	26267	01-2016-FV3			2239	45.00	.00	.00		
CASH 01	2016/10	INV 02/15/2016	SEP-CHK: N	DISC: .00		31425	5205	CONSV	45.00	1099:
ACCT 1100	DEPT	DUE 04/27/2016	DESC:CONSV-GRMAT	MANAGEMENT						
4399 00001 BLAIS & ASSOCIAT	26268	01-2016-FV4			2239	256.39	.00	.00		
CASH 01	2016/10	INV 02/15/2016	SEP-CHK: N	DISC: .00		31425	5205	URBAN	256.39	1099:
ACCT 1100	DEPT	DUE 04/27/2016	DESC:URBAN-GRMAT	MANAGEMENT						
4399 00001 BLAIS & ASSOCIAT	26269	03-2016-FV7			2239	225.00	.00	.00		
CASH 01	2016/10	INV 02/15/2016	SEP-CHK: N	DISC: .00		12400	5205	USRP	225.00	1099:
ACCT 1100	DEPT	DUE 04/27/2016	DESC:USRP-GRMAT	MANAGEMENT						
4399 00001 BLAIS & ASSOCIAT	26270	02-2016-FV1			2239	697.50	.00	.00		
CASH 01	2016/10	INV 03/11/2016	SEP-CHK: N	DISC: .00		01414	5205		697.50	1099:
ACCT 1100	DEPT	DUE 04/27/2016	DESC:GRMAT	MANAGEMENT						
4399 00001 BLAIS & ASSOCIAT	26271	02-2016-FV2			2239	382.50	.00	.00		
CASH 01	2016/10	INV 03/11/2016	SEP-CHK: N	DISC: .00		01420	5205		382.50	1099:
ACCT 1100	DEPT	DUE 04/27/2016	DESC:GRMAT	MANAGEMENT						

CLERK: 6175name BATCH: 2239 NEW INVOICES

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

4399 00001 BLAIS & ASSOCIAT 26272 02-2016-FV3 2239 337.50 .00 .00 337.50 1099:

CASH 01 2016/10 INV 03/11/2016 SEP-CHK: N DISC: .00 31425 5205 9246 337.50 1099:  
 ACCT 1100 DEPT DUE 04/27/2016 DESC:9246-GRNAT MANAGEMENT

4399 00001 BLAIS & ASSOCIAT 26273 02-2016-FV4 2239 2,930.37 .00 .00 2,930.37 1099:

CASH 01 2016/10 INV 03/11/2016 SEP-CHK: N DISC: .00 01414 5205 2,930.37 1099:  
 ACCT 1100 DEPT DUE 04/27/2016 DESC:GRNAT MANAGEMENT

4399 00001 BLAIS & ASSOCIAT 26274 02-2016-FV5 2239 67.50 .00 .00 67.50 1099:

CASH 01 2016/10 INV 03/11/2016 SEP-CHK: N DISC: .00 12400 5205 USRP 67.50 1099:  
 ACCT 1100 DEPT DUE 04/27/2016 DESC:USRP-GRNAT MANAGEMENT

4399 00001 BLAIS & ASSOCIAT 26275 02-2016-FV6 2239 810.00 .00 .00 810.00 1099:

CASH 01 2016/10 INV 03/11/2016 SEP-CHK: N DISC: .00 31425 5205 CONSV 810.00 1099:  
 ACCT 1100 DEPT DUE 04/27/2016 DESC:CONSV-GRNAT MANAGEMENT

4399 00001 BLAIS & ASSOCIAT 26276 02-2016-FV7 2239 22.50 .00 .00 22.50 1099:

CASH 01 2016/10 INV 03/11/2016 SEP-CHK: N DISC: .00 31425 5205 URBAN 22.50 1099:  
 ACCT 1100 DEPT DUE 04/27/2016 DESC:URBAN-GRNAT MANAGEMENT

10560 00000 EXETER VETERINAR 26277 133125 2239 128.75 .00 .00 128.75 1099:0

CASH 01 2016/10 INV 02/17/2016 SEP-CHK: Y DISC: .00 01426 5205 128.75 1099:0  
 ACCT 1100 DEPT DUE 04/27/2016 DESC:PROFESSIONAL SERVICES

34500 00001 AT & T 26251 1604 2239 383.77 .00 .00 383.77 1099:

CASH 01 2016/10 INV 04/20/2016 SEP-CHK: N DISC: .00 01411 5211 158.81 1099:  
 ACCT 1100 DEPT DUE 04/27/2016 DESC:PHONE 01406 5211 112.90 1099:  
 01420 5211 27.84 1099:  
 01409 5211 19.32 1099:  
 01425 5211 18.73 1099:  
 04425 5211 19.29 1099:  
 01415 5211 26.88 1099:

CLERK: 6175name BATCH: 2239 NEW INVOICES

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

36300 00000 U S POSTAL SERVI 26252 2239 215.00 .00 71.67 1099: PI

CASH 01 2016/10 INV 04/20/2016 SEP-CHK: N DISC: .00 02425 5205 71.67 1099:  
 ACCT 1100 DEPT DUE 04/27/2016 DESC:FIRST CLASS PRESORT 04425 5205 71.67 1099:  
 06425 5205

37000 00001 QUAD KNOPE, INC. 26255 2239 7,200.55 .00 28.08 1099:  
 84305

CASH 01 2016/10 INV 04/20/2016 SEP-CHK: N DISC: .00 04425 5205 28.08 1099:  
 ACCT 1100 DEPT DUE 04/27/2016 DESC:GENERAL ENGINEERING 01414 5205 930.51 1099:  
 02425 5205 1,354.47 1099:  
 04425 5205 1,696.30 1099:  
 04425 5205 SD 835.20 1099:  
 21425 5205 1,869.12 1099:  
 26425 5205 70.20 1099:  
 01425 5205 416.67 1099:

37000 00001 QUAD KNOPE, INC. 26256 2239 1,452.86 .00 1,452.86 1099:  
 84301

CASH 01 2016/10 INV 04/20/2016 SEP-CHK: N DISC: .00 04425 5205 WWTTP 1,452.86 1099:  
 ACCT 1100 DEPT DUE 04/27/2016 DESC:WWTTP-PROFESSIONAL SERVICES

37000 00001 QUAD KNOPE, INC. 26257 2239 1,490.00 .00 1,490.00 1099:  
 84302

CASH 01 2016/10 INV 04/20/2016 SEP-CHK: N DISC: .00 12400 5205 WEGP 1,490.00 1099:  
 ACCT 1100 DEPT DUE 04/27/2016 DESC:WEGP--WATER & ENERGY

37000 00001 QUAD KNOPE, INC. 26258 2239 10,325.59 .00 10,325.59 1099:  
 84303

CASH 01 2016/10 INV 04/20/2016 SEP-CHK: N DISC: .00 26425 5205 TCAG4 10,325.59 1099:  
 ACCT 1100 DEPT DUE 04/27/2016 DESC:TCAG4-PROFESSIONAL SERVICES

37000 00001 QUAD KNOPE, INC. 26259 2239 472.24 .00 472.24 1099:  
 84306

CASH 01 2016/10 INV 04/20/2016 SEP-CHK: N DISC: .00 01414 5205 472.24 1099:  
 ACCT 1100 DEPT DUE 04/27/2016 DESC:SITE PLAN

37000 00001 QUAD KNOPE, INC. 26260 2239 1,258.02 .00 1,258.02 1099:  
 84307

CASH 01 2016/10 INV 04/20/2016 SEP-CHK: N DISC: .00 22425 5205 1,258.02 1099:  
 ACCT 1100 DEPT DUE 04/27/2016 DESC:STREET SEALING PROJECT

CLERK: 6175name BATCH: 2239 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE	ERR
37000 00001 QUAD KNOPE, INC.	26261 84308			2239 5,800.40	.00	.00	
CASH 01	2016/10 INV 04/20/2016	SEP-CHK: N	DISC: .00	31425 5205 CONSV		5,800.40	1099:
ACCT 1100	DEPT DUE 04/27/2016	DESC:CONSV-SPORTS PARK					
37000 00001 QUAD KNOPE, INC.	26262 84309			2239 1,461.03	.00	.00	
CASH 01	2016/10 INV 04/20/2016	SEP-CHK: N	DISC: .00	26425 5205 TCAG1		730.52	1099:
ACCT 1100	DEPT DUE 04/27/2016	DESC:TCAG 1 & 3- ROUNDDABOUT PROJECT		26425 5205 TCAG3		730.51	1099:
37000 00001 QUAD KNOPE, INC.	26263 84304			2239 1,768.00	.00	.00	
CASH 01	2016/10 INV 04/20/2016	SEP-CHK: N	DISC: .00	26425 5205 WLNT5		1,768.00	1099:
ACCT 1100	DEPT DUE 04/27/2016	DESC:WLNT5-SAFE ROUTES TO SCHOOLS					
37000 00001 QUAD KNOPE, INC.	26264 84310			2239 644.95	.00	.00	
CASH 01	2016/10 INV 04/20/2016	SEP-CHK: N	DISC: .00	31425 5205 URBAN		644.95	1099:
ACCT 1100	DEPT DUE 04/27/2016	DESC:URBAN-SPORTS PARK CONSTRUCTION					
48100 00001 TULARE COUNTY SH	26250 1604			2239 16,461.25	.00	.00	
CASH 01	2016/10 INV 04/20/2016	SEP-CHK: N	DISC: .00	01411 5205		16,461.25	1099:
ACCT 1100	DEPT DUE 04/27/2016	DESC:DISPATCH SERVICIES					
35 APPROVED UNPAID INVOICES				TOTAL		180,246.79	
35 INVOICE(S)				REPORT POST TOTAL		180,246.79	

04/01/2016 19:40  
6175bash  
WARRANT: 040116

CITY OF FARMERSVILLE  
DIRECT DEPOSIT REGISTER - SPECIAL  
From: 03/23/2016 To: 04/01/2016

P  
pradvreg 1

EMP #	NAME	CHK #	NET PAY
74		000007318	3,129.54
Total Deposits: 1			3,129.54

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

04/06/2016 16:19  
6175bash  
WARRANT: 040816

CITY OF FARMERSVILLE  
DIRECT DEPOSIT REGISTER - BI WEEKLY  
From: 03/23/2016 To: 04/05/2016

P  
pradvreg  
1

EMP #	NAME	CHK #	NET PAY
7		000007319	1,068.08
3		000007320	852.53
18		000007321	1,766.28
23		000007322	1,372.47
213		000007323	1,194.04
11		000007324	2,887.42
6		000007325	1,968.05
60		000007326	1,177.70
57		000007327	2,774.29
211		000007328	1,317.84
25		000007329	1,544.60
26		000007330	2,470.53
39		000007331	1,259.06
75		000007332	2,165.66
77		000007333	1,230.50
38		000007334	1,287.74
31		000007335	1,500.57
30		000007336	1,121.03
59		000007337	1,425.52
55		000007338	2,950.96
62		000007339	3,208.11
42		000007340	3,031.60
46		000007341	1,759.18
53		000007342	1,845.45
19		000007343	1,440.18
94		000007344	1,268.33
126		000007345	1,266.04
61		000007346	788.45
169		000007347	1,883.81
175		000007348	1,680.88
212		000007349	1,667.15
176		000007350	1,811.91
177		000007351	2,071.07

Total Deposits: 33

57,057.03

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

04/06/2016 17:01 | CITY OF FARMERSVILLE | P  
6175bash | DIRECT DEPOSIT REGISTER - SPECIAL | pradvreg 1  
WARRANT: 041216 FROM: 04/06/2016 TO: 04/12/2016

EMP #	NAME	CHK #	NET PAY
60		000007352	876.94
Total Deposits: 1			876.94

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

04/20/2016 16:16  
6175bash  
WARRANT: 042216

CITY OF FARMERSVILLE  
ADVICE REGISTER - BI WEEKLY  
From: 04/06/2016 To: 04/19/2016

P  
pradvreg 1

EMP #	NAME	CHK #	NET PAY
7		000007353	1,036.76
3		000007354	783.14
18		000007355	1,080.82
23		000007356	1,090.67
213		000007357	2,033.94
11		000007358	2,887.41
6		000007359	1,693.73
57		000007360	2,625.75
211		000007361	1,264.73
25		000007362	1,446.79
26		000007363	1,931.35
39		000007364	1,184.36
75		000007365	2,113.66
77		000007366	1,213.40
38		000007367	1,573.59
31		000007368	1,805.59
30		000007369	1,097.39
59		000007370	1,668.93
55		000007371	2,950.95
62		000007372	3,302.00
42		000007373	2,953.38
46		000007374	1,698.40
53		000007375	1,576.39
19		000007376	1,433.39
94		000007377	1,175.84
126		000007378	1,266.04
61		000007379	1,117.55
169		000007380	1,883.80
175		000007381	1,916.01
212		000007382	1,594.77
176		000007383	1,795.60
177		000007384	2,071.08

Total Deposits: 32

55,267.21

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



# City Council

## *Staff Report*

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TO: Honorable Mayor and City Council

FROM: John Jansons, City Manager

DATE: May 9, 2016

SUBJECT: Adoption of Resolution 2016-019: West Walnut Avenue Safe Routes to School Notice of Exemption

---

**RECOMMENDED ACTION:**

It is respectfully recommended that the City Council:

- 1) Adopt Resolution 2016-019 accepting the Notice of Exemption for the West Walnut Avenue Safe Routes to School Project, and
- 2) Direct the City Engineer to record the Notice of Exemption with the Tulare County Clerk's Office.

**BACKGROUND:**

In 2015, the City of Farmersville applied for and was awarded a grant through the Active Transportation Program (ATP) to improve West Walnut Avenue. Proposed improvements include ADA-compliant ramps at the intersections of Ventura Avenue, Farquette Avenue, and Hartley Avenue; median pedestrian refuge and safety lighting at Ventura Avenue; and striped bicycle lanes between the western City limits and Farmersville Boulevard.

**DISCUSSION:**

Preliminary engineering for the project has begun. Improvement plans are currently being prepared and the environmental review has been completed.

An Exemption pursuant to the California Environmental Quality Act (CEQA) and the State CEQA Guidelines relating to the environmental evaluation of the West Walnut Avenue Safe Routes to School Project has been prepared for City approval. The Exemption finds that the project has been conditionally approved (subject to finalization of State funding and a successful bid process) and is exempt under CEQA pursuant to CEQA Guidelines Section 15301, Class 1(c) and that said activity has no possibility of having a significant effect on the environment. of Exemption has been prepared for City approval.

**COORDINATION & REVIEW:**

Staff has reviewed the timing and funding with the Finance Director, City Engineer, and TCAG staff.

**ALTERNATIVES:**

None proposed

**FISCAL IMPACT:**

Funding for the preliminary engineering, including preparation of the Notice of Exemption, as well as the improvement plans, is provided by Measure R Transit/Bike/Environmental funds and the City's Measure R local allocation. A Supplemental Agreement with TCAG for the project's preliminary engineering was approved by the City Council by way of Resolution 2015-45 on November 9, 2015. Funding for project construction is provided by the Active Transportation Program.

**CONCLUSION:**

It is respectfully recommended that the City Council:

- 1) Adopt Resolution 2016-019 accepting the Notice of Exemption for the West Walnut Avenue Safe Routes to School Project, and
- 2) Direct the City Engineer to record the Notice of Exemption with the Tulare County Clerk's Office.

**Attachment(s):** 1) Resolution 2016-019.  
2) Notice of Exemption

**Respectfully Submitted By:**

  
\_\_\_\_\_  
John Jansons  
City Manager

**Prepared By:**

  
\_\_\_\_\_  
Lisa Wallis-Dutra, City Engineer and  
Tom McCurdy, Public Works Manager  
Quad Knopf

**RESOLUTION No. 2016-019**

**BEFORE THE CITY COUNCIL OF THE CITY OF FARMERSVILLE  
A RESOLUTION APPROVING THE EXEMPTION FOR THE  
WEST WALNUT AVENUE SAFE ROUTES TO SCHOOL PROJECT**

**WHEREAS**, the City of Farmersville (City) wishes to provide ADA-compliant ramps, pedestrian refuge, lighting, sidewalk, crosswalks, and bicycle lanes along West Walnut Avenue; and

**WHEREAS**, funding has been allocated from State Active Transportation Program (ATP) funds and Measure R funds; and

**WHEREAS**, the City as Lead Agency, has prepared an Exemption pursuant to the California Environmental Quality Act (CEQA), and State CEQA Guidelines relating to the environmental evaluation of the West Walnut Avenue Safe Routes to School Project; and

**WHEREAS**, the City has analyzed the activity and the determination of the Exemption pursuant to CEQA and determined that the activity is exempt from CEQA under CEQA Guideline 15301, Class 1(c); and

**WHEREAS**, the City will file a Notice of Exemption with the Tulare County Clerk.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF FARMERSVILLE DOES HEREBY RESOLVE**, to approve the Exemption, in compliance with CEQA and the State CEQA Guidelines, finds that the activity has been conditionally approved (subject to finalization of State funding and a successful bid process) and is exempt under CEQA pursuant to CEQA Guidelines Section 15301, Class 1(c) and that said activity has no possibility of having a significant effect on the environment.

**THE FOREGOING RESOLUTION WAS ADOPTED** upon a motion of Councilmember \_\_\_\_\_, and seconded by Councilmember \_\_\_\_\_, and carried by the following vote at the City Council meeting held on May 9, 2016.

AYES:

NOES:

ABSTAIN:

ABSENT:

**BY:**

**ATTEST:**

\_\_\_\_\_  
Gregorio Gomez, Mayor

\_\_\_\_\_  
City Clerk Pro Tempore

# Notice of Exemption

Attachment 2

To: Office of Planning and Research  
P.O. Box 3044, Room 113  
Sacramento, CA 95812-3044

County Clerk

County of: Tulare  
221 S. Mooney Avenue  
Visalia, CA 95812-3044

From: (Public Agency): City of Farmersville  
909 West Visalia Road  
Farmersville, CA 93223

(Address)

Project Title: West Walnut Avenue Safe Routes to School

Project Applicant: City of Farmersville

Project Location - Specific:

W. Walnut Ave. - crosswalk at intersection of Ventura Ave.; ADA-accessible ramps at intersections of Ventura, Franquette, and Hartley Avenues; striping between west city limits and Farmersville Blvd.

Project Location - City: Farmersville Project Location - County: Tulare

Description of Nature, Purpose and Beneficiaries of Project:

City of Farmersville received funding through ATP for installing ADA-accessible ramps; intersection safety lighting; curb, gutter and sidewalk; a pedestrian refuge; and crosswalks at the above named intersections.

Name of Public Agency Approving Project: City of Farmersville

Name of Person or Agency Carrying Out Project: City of Farmersville

Exempt Status: **(check one):**

- Ministerial (Sec. 21080(b)(1); 15268);
- Declared Emergency (Sec. 21080(b)(3); 15269(a));
- Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
- Categorical Exemption. State type and section number: Section 15301, Class 1(c)
- Statutory Exemptions. State code number: \_\_\_\_\_

Reasons why project is exempt:

The project includes improvements and minor alterations to include ADA-compliant ramps, curbs, sidewalks, and addition of crosswalks on and adjacent to existing paved streets. Plans include a biological survey before start of construction to avoid potential impacts to migratory birds.

Lead Agency  
Contact Person: Mr. John Jansons, City Manager Area Code/Telephone/Extension: (559) 747-0458

If filed by applicant:

1. Attach certified document of exemption finding.
2. Has a Notice of Exemption been filed by the public agency approving the project?  Yes  No

Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Title: \_\_\_\_\_

Signed by Lead Agency  Signed by Applicant

Authority cited: Sections 21083 and 21110, Public Resources Code.  
Reference: Sections 21108, 21152, and 21152.1, Public Resources Code.

Date Received for filing at OPR: \_\_\_\_\_



## City Council

## Staff Report

---

TO: Honorable Mayor and City Council  
FROM: John Jansons, City Manager  
DATE: May 09, 2016  
SUBJECT: Lease Extension: 147 E. Front Street

---

**RECOMMENDED ACTION:**

It is respectfully recommended that the City Council approve a request by Turing Point of Central California to extend their lease of City-owned property located at 147 E. Front Street.

**BACKGROUND / DISCUSSION:**

On July 1, 2015, the City entered into a Lease Agreement with Turning Point of Central California ("Turning Point") for office space / building located at 147 E. Front Street. Turning Point provides counselling services to Medi-Cal Recipients in the Central Valley.

Turning Point has requested that the lease be extended for one year, effective July 1, 2016 pursuant to the paragraph of the lease, Extended Term which provides for a one-year extension upon mutual agreement of the parties.

Turning Point currently pays the City \$1,138.50 per month in rent, or \$13,662.00 annually. Should the Term be extended, the lease requires an increase in rent commencing on July 1, 2016 which increases the monthly rent to \$1,161.27 or \$13,935.24 annually reflecting a 2% increase.

Turning Point has consistently paid their rent of time and the City has had no negative experiences associated with their tenancy.

**COORDINATION & REVIEW:**

The recommended action has been coordinated with the Office of the City Manager and the Finance Department.

**ALTERNATIVES:**

None Proposed.

**FISCAL IMPACT:**

Extension of the Lease will increase the amount of rent the City receives to \$13,935.24 annually.

**CONCLUSION:**

It is respectfully recommended that the City Council approve a request by Turing Point of Central California to extend their lease of City-owned property located at 147 E. Front Street.

**Attachment(s):** Lease Extension Request and Current Lease.

Prepared By:



---

John Jansons  
City Manager



Attachment 1

3-31-16

PO Box 7447  
Visalia, CA 93290-7447  
(559) 732-8086  
(559) 627-2376 Fax

March 31, 2016

John Jansons, City Manager  
City of Farmersville  
909 W. Visalia Road  
Farmersville, CA 93223

Re: Exercise of Option to Extend Term of Lease for 147 E. Front Street,  
Farmersville, California

Dear Mr. Jansons:

In accordance with Paragraph 3 of the Lease Agreement (Lease) dated July 1, 2015 between Turning Point of Central California, Inc. (Turning Point), as Lessee, and the City of Farmersville, as Lessor, for the premises at 147 E. Front Street, Farmersville, California, Turning Point hereby gives written notice of its election to exercise its option and right to extend the term of the Lease for an additional period of one year commencing July 1, 2016.

If you have any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink that reads 'Raymond R. Banks'.

Raymond R. Banks  
Chief Executive Officer

## LEASE AGREEMENT

This Lease is made and entered into on July 1, 2015, by and between the CITY OF FARMERSVILLE (“Lessor”), a municipal corporation, and the TURNING POINT OF CENTRAL CALIFORNIA (“Lessee”).

### RECITALS

A. The parties desire to enter into a lease agreement for offices previously known as Old City Hall and owned by Lessor at 143 E. Front Street, Farmersville, California.

B. Lessee desires to provide mental health services at the building to children and their families who satisfy medical necessity requirements for Medi-Cal due to a mental health diagnosis.

Accordingly, it is agreed:

### SPECIFIC TERMS

1. **LEASED PREMISES.** Lessor, for the consideration and covenants described within this Lease, hereby leases to Lessee, and Lessee agrees to lease from Lessor, the real property described in **EXHIBIT A** (“the Premises”). The term “Premises” as used in this Lease shall include both the land and the improvements. Lessor shall not pay or credit any sum to Lessee for the use of any portion of the Premises expressly reserved to Lessor in **EXHIBIT A**.

2. **TERM OF LEASE.** This Lease shall commence on July 1, 2015 (“Commencement Date”), and end on June 30, 2016 (“Original Term”), unless terminated earlier pursuant to the provisions of this Lease.

3. **EXTENDED TERM.** In the event Lessee is not then in default under this Lease, Lessee shall have the option and right to extend the Original Term of this Lease for the period of 1 year, commencing on expiration of the Original Term. If Lessee elects to extend the term of this Lease, Lessee must give Lessor written notice of Lessee’s election to extend at least ninety (90) days before expiration of the Original Term. The written notice shall be deemed effective on personal delivery to Lessor or on the date it is deposited in the United States mail. During the Extended Term of this Lease, if any, Lessor and Lessee shall be bound by all of the obligations, covenants, and agreements of this Lease except that Lessee shall have no right to further extend the term of this Lease beyond or after expiration of the 1-year period granted under this section. References throughout this Lease to “the term of this Lease” shall include both the Original Term and the Extended Term, if any, unless otherwise indicated.

4. **RENT** In consideration for the use and occupancy of the Premises, Lessee agrees to provide counseling services to qualifying residents of the City of Farmersville that are on Medi-Cal and to pay Lessor the sum of \$.50/sq ft. The square footage being agreed upon as 2,277 for total rent due of \$1,138.50 commencing July 1, 2015, and continuing thereafter on the first day of each month.

Commencing July 1, 2016, the rent shall increase by two percent (2%) thereby resulting in a monthly rental rate of \$1,161.27, which shall continue on the first day of each month until July 1, 2017, when the rent shall increase by an additional two percent (2%) resulting in a monthly rental rate of \$1,184.50, which shall continue on the first day of each month through June 30, 2018.

5. **USE OF PREMISES.** During the term of this Lease, including the Original Term and the Extended Term, if any, the Premises shall be used for the exclusive purpose of the Counseling Services, for uses normally incident to that purpose, and for other lawful public purposes at the discretion of Lessee. Lessee shall not use or permit the Premises to be used for any other purpose, without the prior written consent of Lessor.

In the event the public uses the Premises, Lessee may charge the public for reimbursement of actual costs incurred due to the public's actual usage.

#### **GENERAL TERMS**

6. **LANDLORD'S INABILITY TO DELIVER POSSESSION.** If Lessor is for any reason unable to deliver possession of the Premises to Lessee on the Commencement Date, this Lease shall not be void or voidable nor shall Lessor be liable to Lessee for any loss or damage resulting from failure to deliver possession to Lessee so long as Lessor has exercised, and continues to exercise, reasonable diligence to deliver possession of the Premises to Lessee. No rent shall, however, accrue or become due from Lessee to Lessor under this Lease until the actual physical possession of the Premises is delivered, or the right to actual unrestricted physical possession of the Premises under this Lease is tendered by Lessor to Lessee. Furthermore, the term of this Lease shall not be extended by Lessor's inability to deliver the possession of the Premises to Lessee on the Commencement Date.

7. **TERMINATION FOR FAILURE OF POSSESSION.** Notwithstanding any provision of this Lease, if Lessor for any reason fails to deliver actual physical possession of the Premises, or fails to tender actual unrestricted physical possession of the Premises under this Lease to Lessee within sixty (60) days after the Commencement Date, Lessee may terminate this Lease by giving Lessor written notice of its election to do so. In the event Lessee elects to so terminate this Lease, this Lease shall become null and void as of the date Lessee delivers its written notice of termination to Lessor, and thereafter neither party to this

Lease shall be under any further obligation or liability to the other because of this Lease and Lessor shall return to Lessee any consideration received from Lessee pursuant to or for execution of this Lease. If Lessee elects to terminate this Lease in accordance with the provisions of this section, Lessee shall give written notice of its election to terminate to Lessor not later than ten (10) days after the Commencement Date.

Lessor acknowledges that the ability of Lessee to pay the rent provided for in this Lease is expressly contingent upon the continued receipt of funding from one or more governmental sources. In the event of the termination or substantial reduction of such funding, Lessee shall have the right to terminate this Lease by giving sixty (60) days prior written notice of termination to Lessor. This option to terminate can be used strictly in the case of loss of funding and for no other reason.

**8. CONDITION OF PREMISES.** By taking possession of the Premises, Lessee accepts the Premises, including improvements thereon, in their present condition and stipulates that the Premises and improvements are in good, clean, safe and tenantable condition. Lessee further agrees with and represents to Lessor that the Premises have been inspected by Lessee, that it has received assurances acceptable to Lessee by means independent of Lessor or any agent of Lessor of the truth of all facts material to this Lease, and that the Premises are being leased by Lessee as a result of its own inspection and investigation and not as a result of any representations made by Lessor or any agent of Lessor except those expressly set forth in this Lease.

**9. MAINTENANCE BY TENANT.** Lessee, at its sole cost and expense, shall be solely responsible for minor repairs [i.e. holes in walls, broken windows due to our neglect] on the Premises.

**10. ALTERATIONS AND LIENS.** Lessee shall not make or permit any other person to make any alterations to the Premises or to any improvements on the Premises, if any, without the prior written consent of Lessor. Lessor shall not unreasonably withhold this consent. Lessee, at its sole cost and expense, shall be responsible for any and all costs incurred as a result of such approved alterations or improvements. Lessee shall keep the Premises free and clear from any and all liens, claims, and demands for work performed, materials furnished, or operations conducted on the Premises at the instance or request of Lessee. Furthermore, any and all alterations, additions, improvements made or placed in or on the Premises by Lessee or any other person shall on expiration or earlier terminations of this Lease, become the Premises of Lessor and remain on the Premises. Lessor shall have the option, however, on expiration or termination of this Lease, of requiring Lessee, at Lessee's sole cost and expense, to remove any or all such alterations, additions, improvements, or fixtures from the Premises.

11. **UTILITIES.** Lessee shall pay, and hold Lessor and the Premises of Lessor free and harmless from, all charges for the furnishing of gas, water, sewer, electricity, garbage pickup and disposal, and other public utilities to the Premises during the term of this Lease,. All utility charges related to the Premises shall be paid by Lessee directly to the provider of the service and shall be paid as they become due and payable, but in any event before delinquency. Lessee shall not bill Lessor for, and Lessor shall not be liable for, charges billed by the providers of utilities."

12. **TAXES.** Pursuant to Revenue and Taxation Code section 107.6, the Lessee's property interest in this Lease may be subject to property taxation, and the Lessee may be subject to the payment of property taxes levied on such interest. Any and all real, personal, property, or other taxes and assessments levied or assessed against the Premises by any governmental entity, including any special assessments imposed on or against the Premises for the construction or improvement of public works in, on, or above the Premises, shall be paid before they become delinquent by Lessee.

13. **INDEMNIFICATION.** Lessee agrees to protect, indemnify, and hold Lessor harmless from and against any and all liability resulting from Lessee's occupation and use of the Premises, including, without limitation, any claim, liability, loss, or damage arising by reason of:

(a) The death or injury of any person or persons, including Lessee, or any person who is an employee, agent, or invitee of Lessee, or by reason of the damage to or destruction of any Premises, including Premises owned by Lessee, or any person who is an employee, agent, or invitee of Lessee, and caused or allegedly caused by either the condition of the Premises, or some act or omission of Lessee, or of some agent, contractor, employee, servant, subtenant, concessionaire, or invitee of Lessee on the Premises;

(b) Any work performed on the Premises or material furnished to the Premises at the instance or request of Lessee, or any employee, agent, or invitee of Lessee; and

(c) Lessees' failure to perform any provision of this Lease or to comply with any requirement of law or any requirement imposed on Lessee or the Premises by any duly authorized governmental agency or political subdivision.

14. **INSURANCE HAZARDS.** Lessee shall not commit or permit the commission of any acts on the Premises nor use or permit the use of the Premises in any manner that will increase the existing rates for, or cause the cancellation of, any fire, liability, or other

insurance policy insuring the Premises or the improvements on the Premises. Lessee shall, at its own cost and expense, comply with any and all requirements of Lessor's insurance carriers necessary for the continued maintenance at reasonable rates of fire and liability insurance policies on the Premises and the improvements on the Premises.

**15. PUBLIC LIABILITY INSURANCE.** Lessee shall, at its own cost and expense, procure and maintain during the entire term of this Lease, public liability insurance issued by an insurance company reasonably acceptable to Lessor and insuring Lessor against loss or liability caused by or connected with Lessee's occupation and use of the Premises under this Lease in amounts not less than:

- (a) \$1,000,000 for claims or demands due to any injury to or death as a result of any one accident or incident;
- (b) \$1,000,000 for damage to or destruction of any Premises of others; and
- (c) \$1,000,000 for damage to or destruction of the Premises.

Lessee shall name Lessor as an additional insured on all insurance policies covering the Premises.

The insurance required under this section shall be issued by a responsible insurance company or companies authorized to do business in California and shall be in a form reasonably satisfactory to Lessor. Lessee shall within (10) days of entering into this Lease, deposit with Lessor a certificate showing that insurance to be in full force and effect.

Each of the insurance policies shall be in a form reasonably satisfactory to Lessor and shall carry an endorsement that, before changing or canceling any policy, the issuing insurance company shall give Lessor at least thirty (30) days prior written notice. Duplicate originals or certificates of all such insurance policies shall be delivered to Lessor.

**16. RESTRICTION AGAINST SUBLETTING OR ASSIGNMENT.** Lessee shall not encumber, assign, sublet, or otherwise transfer this Lease, any right or interest in this Lease, or any right or interest in the Premises or any of the improvements that may now or hereafter be constructed or installed on the Premises without first obtaining the express written consent of Lessor. Lessee shall not sublet the Premises or any part of the Premises or allow any other person, other than Lessee's agents, servants, employees and invitees to occupy the Premises or any part of the Premises without the prior written consent of Lessor. Consent by Lessor to one assignment, one subletting, or occupation of the Premises by another person shall not be deemed to be consent to any subsequent assignment, subletting, or occupation of the Premises by another person(s). Any encumbrance, assignment, transfer,

or subletting without the prior written consent of Lessor, whether voluntary or involuntary, by operation of law or otherwise, is void and shall, at the option of Lessor, terminate this Lease. The consent of Lessor to any assignment of Lessee's interest in this Lease or the subletting by Lessee of the Premises or parts of the Premises shall not be unreasonably withheld.

**17. DEFAULT DEFINED.** The occurrence of any of the following shall constitute a material default and breach of this Lease by Lessee:

(a) The abandonment or vacation of the Premises by Lessee (the absence of Lessee from or the failure by Lessee to conduct business on the Premises for a period in excess of 45 consecutive days shall constitute an abandonment or vacation for purposes of this Lease);

(b) A failure by Lessee to observe and perform any other provision of this Lease to be observed or performed by Lessee, including the failure to pay rent, when that failure continues for five (5) days after written notice of Lessee's failure is given by Lessor to Lessee; provided, however, that if the nature of that default is such that it cannot reasonably be cured within a five (5) day period, Lessee shall not be deemed to be in default if Lessee commences that cure within five (5) days and thereafter diligently prosecutes it to completion; and

(c) The making by Lessee of any general assignment for the benefit of creditors; the filing by or against Lessee of a petition to have Lessee adjudged a bankrupt or of a petition for reorganization or arrangement under any law relating to bankruptcy (unless, in the case of a petition filed against Lessee, it is dismissed within 60 days); the appointment of a trustee or receiver to take possession of substantially all of Lessee's assets located at the Premises or of Lessee's interest in this Lease, when possession is not restored to Lessee within thirty (30) days; or the attachment, execution, or other judicial seizure of substantially all of Lessee's assets located at the Premises or of Lessee's interest in this Lease, when that seizure is not discharged within thirty (30) days.

**18. TERMINATION OF LEASE.** In the event of any default by Lessee under this Lease, in addition to any other remedies available to Lessor at law or in equity, Lessor shall have the right to terminate this Lease and all rights of Lessee hereunder by giving written notice of the termination. Lessor may terminate this lease without cause at any time by providing sixty (60) days of written notice to Lessee.

**19. BINDING ON HEIRS AND SUCCESSORS.** This Lease shall be binding on and shall inure to the benefit of the heirs, executors, administrators, successors, and assigns or Lessor and Lessee, but nothing in this section shall be construed as a consent by Lessor to any assignment of this Lease or any interest therein by Lessee.

20. **NOTICES.** Except as otherwise expressly provided by law, any and all notices or other communications required or permitted by this Lease or by law to be served on or given to either party to this Lease by the other party to this Lease, shall be in writing and shall be deemed duly served and given when personally delivered to the party to whom they are directed, or in lieu of personal service, when deposited in the United States mail, first-class or certified return-receipt requested and postage prepaid, addressed to the other party at:

Lessee:           TURNING POINT OF CENTRAL CALIFORNIA INC.

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P.O. Box 7447  
Visalia, CA 93290-7447

Lessor:           Mario Krstic, Interim City Manager  
CITY OF FARMERSVILLE  
909 West Visalia Road  
Farmersville, CA 93223

Either party, Lessee or Lessor, may change its address for the purpose of this section by giving written notice of that change to the other party in the manner provided in this section.

21. **WAIVER OF BREACH.** The waiver by Lessor of any breach by Lessee of any of the provisions of this Lease shall not constitute a continuing waiver or a waiver of any subsequent breach by Lessee either of the same or another provision of this Lease.

22. **ENTIRE AGREEMENT.** This instrument constitutes the sole and only full, final, and complete agreement between Lessor and Lessee respecting the Premises, the leasing of the Premises to Lessee and the Lease term created under this Lease, and correctly sets forth the obligations of Lessor and Lessee to each other as of the Commencement Date. Any agreements or representations respecting the Premises or their leasing by Lessor to Lessee not expressly set forth in this instrument are null and void. All prior negotiations between the parties are subsumed into this Lease to the extent they have been agreed to, and if not agreed to by the parties, such negotiations are not set forth in the terms and conditions of this Lease. This Lease may not be extended, amended, modified, altered, or changed, except in a writing signed by Lessor and Lessee.

23. **SEVERABILITY.** Partial Invalidity If any provision of this Lease is held by a court of competent jurisdiction to be either invalid, void, or unenforceable, the remaining provisions of this Lease shall remain in full force and effect unimpaired by the holding.

24. **HOLDING OVER.** If Lessee holds over with the written consent of the Lessor

after expiration of the Original Term or Extended Term, said holding over shall be from month-to-month, for a period not to exceed one (1) year, provided that Lessee pays the monthly rent on or before the first day of each month of holding over. All other terms and conditions of this lease shall apply to any such holding over.

25. **WASTE OR NUISANCE.** Lessee shall not commit or permit the commission by others of any waste on the Premises. Lessee shall not maintain, commit, or permit the maintenance or commission of any nuisance as defined in Civil Code section 3479 on the Premises. Lessee shall not use or permit the use of the Premises for any unlawful purpose.

26. **COMPLIANCE WITH LAWS.** Lessee shall at Lessee's own cost and expense comply with all statutes, ordinances, regulations, and requirements of all governmental entities, both federal and state and county or municipal, relating to Lessee's specific use and occupancy of the Premises (and specifically excluding any such laws and requirements which would pertain to any lawful use and occupancy of the Premises in contrast to Lessee's specific use), whether those statutes, ordinances, regulations, and requirements are now in force or are subsequently enacted.

27. **CUMULATIVE REMEDIES.** The remedies granted to Lessor in this paragraph shall not be exclusive but shall be cumulative and in addition to all remedies now or hereafter allowed by law or provided in this Lease.

28. **ATTORNEYS' FEES.** If any litigation is commenced between the parties to this Lease concerning the Premises, this Lease, or the rights and duties of either in relation to the Premises, or to this Lease, the party prevailing in that litigation shall be entitled to, in addition to any other relief that may be granted in litigation, a reasonable sum as and for its attorneys' fees in that litigation that are determined by the court in that litigation or in a separate action brought for that purpose.

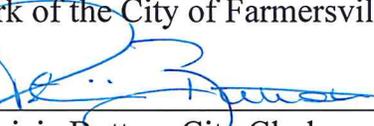
29. **GOVERNING LAW.** This Agreement shall be construed and enforced in accordance with the laws of the state of California.

30. **TIME OF ESSENCE.** Time is expressly declared to be of the essence in this Lease.

Lessor:  
**CITY OF FARMERSVILLE**

Date: 11/29/2018

By   
Mario Krstic, Interim City Manager

ATTEST:  
Clerk of the City of Farmersville  
By   
Patricia Button, City Clerk

Lessee:  
**TURNING POINT OF CENTRAL CALIFORNIA INC.**

Date: \_\_\_\_\_

By   
Title CEO  
"Lessee"

Date: \_\_\_\_\_

By \_\_\_\_\_  
Title \_\_\_\_\_  
"Lessee"





# City Council

## Staff Report

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TO: Honorable Mayor and City Council

FROM: John Jansons, City Manager

DATE: May 09, 2016

SUBJECT: Sports League Funding Request – Farmersville ASA Pee-Wee and Girls Softball

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**RECOMMENDED ACTION:**

It is respectfully recommended that the City Council consider the request from Farmersville Girls Softball and ASA Pee-Wee for 2015-2016 sponsorship in the amount of \$1,000 from the City Recreation Fund.

**BACKGROUND**

The Recreation Fund was established to provide financial support to community sport leagues in support of healthful youth activities in Farmersville.

In the 2015-2016 fiscal year budget, \$6,000 was allocated for sports sponsorships.

During the 2015-2016 program year, the City Council has granted to:

Farmersville Youth Football -	\$1,000.00
Farmersville Warriors Wrestling -	\$ 500.00
KO Kids Wrestling -	\$ 500.00
Spanish Bethel Church Fall Festival-	\$1,000.00

**DISCUSSION:**

In April of this year, the City received a funding request from Farmersville ASA Pee-Wee and Girls Softball (**Attachment 1**) in the amount of \$1,000.

In the past, when the Recreation Sponsorship Program has been funded, Farmersville Girls Softball and ASA Pee-Wee has received financial support from the City and has performed satisfactorily.

**COORDINATION & REVIEW:**

The recommended action has been coordinated with the Office of the City Manager and the Finance Department.

**ALTERNATIVES:**

Award a sponsorship in an amount other than requested.

**FISCAL IMPACT:**

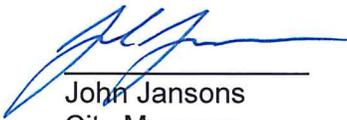
If approved, Recreation Fund would have a fund balance of \$2,000 after the proposed award.

**CONCLUSION:**

It is respectfully recommended that the City Council consider the request from Farmersville Girls Softball and ASA Pee-Wee for 2015-2016 sponsorship in the amount of \$1,000 from the City Recreation Fund.

**Attachment(s):** 1 - Farmersville ASA Pee-Wee and Girls Softball Sponsorship Request

Prepared By:

A handwritten signature in blue ink, appearing to read "John Jansons", is written over a horizontal line.

John Jansons  
City Manager

APR 25 16PM 12

# FARMERSVILLE ASA PEE WEE'S AND GIRLS SOFTBALL

691 E. FRONT STREET FARMERSVILLE, CA 93223  
559-827-2720  
TAX ID# 91-2165187

*Rec'd from  
Public Works  
Dept.  
S&P*

2016 SEASON

To whom it may concern at the city of Farmersville:

Farmersville ASA Pee Wee's and Girls Softball association greatly appreciates your pas support and hopefully future involvement in our recreational sports program. Without your contribution to the program our program would not be as successful as they have been in the previous years.

Our league has experienced a significant increase in costs to operate our program. Cost of uniforms, insurance and coach background checks is a huge expense and necessary in order for us to continue this league for the kids in our Farmersville community.

Thank you for approving the grant that allows us to continue to operate the league as we do and plan to continue to do in the future. Our league works with children teaching them the fundamentals of the sport and motivates the kids to do good things. It has been proven that kids that are involved in sports program are more likely than kids who don't to attend college and become productive citizens when they are adults. It is our goal to teach the kids the importance of trying their best to achieve the overall goal.

IF OU HAVE ANY QUESTIONS PLEASE DO NOT HESITATE TO ASK. YOU CAN CONTACT DEBORAH VAZQUEZ AT 559-827-2720 AT ANY TIME.

Requested amount: \$1000.00

**PRESIDENT**

DEBORAH VAZQUEZ  
559-827-2720

**SECRETARY/TREASURER**

MARI RAMIREZ

**VICE PRESIDENT/PLAYER AGENT**

RENEE GRIFFIE  
559-804-2714

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY

## ADDITIONAL INSURED - DESIGNATED PERSON OR ORGANIZATION FOR AMATEUR SOFTBALL ASSOCIATION OF AMERICA ACTIVITIES

This endorsement modifies insurance provided under the following:

### COMMERCIAL GENERAL LIABILITY COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

Name of Insured Amateur Softball Association and Members of CCMSA ASA Indiv. Reg Program Farmersville Unified Schools		
Policy Number 3602AH230069-14	Policy Period 1-1-2015 - 1-1-2016	Endorsement Effective Date As shown on the attached Certificate of Insurance
Issued By MARKEL INSURANCE COMPANY		Authorized Representative 

The above information is required only when this endorsement is prepared after the policy is issued.

## SCHEDULE

### Name of Person or Organization:

As Shown on the Attached Certificate of Insurance

#### A. The following is added to Section II-WHO IS AN INSURED:

The person or organization shown in the above SCHEDULE but only with respect to liability arising out of the organization, promotion, administration and conduct of amateur softball activities, including games, practices, tournaments, and fund-raising activities, under the rules of the Amateur Softball Association of America, provided:

- a. That if the person or organization is designated as a Team, the person or organization so designated shall be deemed to include team members, managers, coaches, assistants, bathboys, registered scorekeepers, sponsors, any other individual participating in the official functions of the team, and if so indicated, a Field Owner, but only for liability arising out of the designated Team's amateur softball activities covered under this policy;
- b. That if the person or organization is designated as a League, the interest of the League shall not be included unless all teams in the League purchase this insurance. When the interest of the League is so included, the person or organization designated as a League shall be deemed to include all teams in the league and team members, managers, coaches, assistants, bathboys, registered scorekeepers, sponsors, any other individual participating in the official functions of the League or of any such teams, and if so indicated, a Field Owner, but only for liability arising out of the designated League's amateur softball activities covered under this policy;

All other terms and conditions of this policy remain unchanged.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> BOLLINGER, Inc. 101 JFK PARKWAY SHORT HILLS, NJ 07079 PHONE: 1-908-448-5311 FAX: 973-921-2876	<b>CONTACT NAME:</b> <b>PHONE:</b> (A/C. No., Ext): 800-446-5311		<b>FAX:</b> (A/C. No.): 973-921-2876
	<b>E-MAIL ADDRESS:</b>		
<b>INSURED</b> Amateur Softball Association and Members of CCMSA ASA Indiv Reg Program Tom Dowd P.O. Box 625 Clovis, CA 93613-0625		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: Market Insurance Company	<b>NAIC #</b> 38470
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

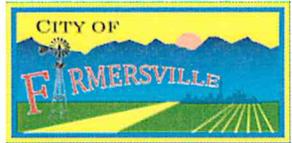
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<b>GENERAL LIABILITY</b>	X		3602AH230069-14  *Non-participants only  General Aggregate applies per Team	1-1-2015	1-1-2016	EACH OCCURRENCE	\$2,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Excluded)	\$500,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Per person)	\$10,000*
	<input checked="" type="checkbox"/> Participants Liab						PERSONAL & ADY INJURY	\$2,000,000
GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJ <input type="checkbox"/> LOC							GENERAL AGGREGATE	\$5,000,000
							PRODUCTS COMPRGSS	\$2,000,000
								\$
<b>AUTOMOBILE LIABILITY</b>							COMBINED SINGLE LIMIT (Per accident)	\$
<input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS							SODLY INJURY (Per person)	\$
<input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS							SODLY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
<b>UMBRELLA LIAB</b>							EACH OCCURRENCE	
<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> UED <input type="checkbox"/> RETENTION \$							AGGREGATE	\$
<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>							WC STATU TORY LIMITS	OTI ER \$
ANY PROPRIETOR PARTNER EXECUTIVE OFFICER MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below							EL EACH ACCIDENT	\$
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N N/A							EL DISCAGE EA EMPLOYEE	\$
							EL DISCAGE POLICY LIMIT	\$
A	<b>OTHER</b> Accident Medical Full Access			4102AH220317-15	1-1-2015	1-1-2016	Med Max. \$250,000 52-week Benefit Period. Deductible applies.	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

COVERAGE UNDER THIS POLICY SHALL APPLY TO LIABILITY OF THE INSURED ARISING OUT OF THE ADMINISTRATION, PLAY OR PRACTICE OF AMATEUR SOFTBALL/BASEBALL, BUT ONLY FOR INCIDENTS INVOLVING BODILY INJURY, PERSONAL INJURY OR PROPERTY DAMAGE. CERTIFICATE HOLDER IS NAMED AS AN ADDITIONAL INSURED. THIS CERTIFICATE IS ISSUED ON BEHALF OF: Farmersville ASA Softball

<b>CERTIFICATE HOLDER</b>  Farmersville Unified Schools Raymond Navarro 571 East Citrus Drive Farmersville, CA 93223	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.   AUTHORIZED REPRESENTATIVE
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# City Council

## Staff Report

**TO:** Honorable Mayor and City Council

**FROM:** Lisa Wallis-Dutra, City Engineer and  
Tom McCurdy, Public Works Manager  
Quad Knopf

**THROUGH:** John Jansons, City Manager

**DATE:** May 9, 2016

**SUBJECT:** Draft Resolution No. 2016-018: 2016 / 2017 Landscape and Lighting Districts

**RECOMMENDED ACTION:**

It is respectfully recommended that the City Council:

- 1) Adopt Draft Resolution No. 2016-018,
- 2) Authorize the City Engineer to prepare the engineer's report,
- 3) Set a Public Hearing for July 11, 2016 for consideration of annual renewal of Landscape Lighting and Irrigation Districts, and
- 4) Set a Public Meeting for July 25, 2016 for adoption of applicable rates.

**BACKGROUND:**

The City currently has 12 Landscape, Lighting and Irrigation Districts (LLID's) formed as a part of the approval process of various subdivisions for the purpose of maintaining the surrounding landscaping in each of the subdivisions. The City maintains the turf, shrubs, trees, irrigation systems, lighting (in some districts), and walls on the exterior of the parcels of land which are all located in the public right of way.

Each parcel within each subdivision is assessed an amount equal to their share of the costs for said maintenance. Each fiscal year, the City is required, by the rules for the assessment districts (in accordance with the 1972 Landscape and Lighting District Act), to do a cost accounting of the assessments for the upcoming year.

There are several steps in the process to recover the cost of maintenance for these districts. The following is a summary of the steps (See Attachment 2) to be used in this process:

1. The City Council authorizes the City Engineer to prepare an engineer's report that accounts for all applicable charges for each district. There are currently 12 separate districts in the City consisting of 804 individual lots.

2. The City Engineer prepares the engineer's report and incorporates all charges that are applicable to the individual district. During this process, the most current owner's list is acquired from the County Assessor's office in which an assessment is to be included.
3. The City Council sets a public hearing to accept the engineer's report and hear public input.
4. After the public hearing, the City Council conducts a public meeting and adopts the proposed rates or adjusted rates as appropriate.
5. Subsequent to Council action, the City Clerk delivers a masters list with the assessment to be applied to each applicable parcel to the County Assessor's office.
6. The adjusted assessments will be added to the County's assessment rolls in August and the City would receive from the County the monies from the two normal semiannual property tax collections (one in December and one in April).

**DISCUSSION:**

There are currently 12 districts consisting of 804 individual lots. The 12 districts are the result of a consolidation process that was approved previously. Staff has considered the possibility of consolidation in additional districts, but to date have not found any that would be beneficial to property owners.

**COORDINATION & REVIEW:**

Staff has reviewed the timing and funding with the Finance Director.

**ALTERNATIVES:**

None proposed

**FISCAL IMPACT:**

The assessment districts are self-funded and costs recovered from the County Assessor cover the actual costs. The applicable charges will be included in the 2016/2017 fiscal budget.

**CONCLUSION:**

It is respectfully recommended that the City Council:

- 1) Adopt Draft Resolution No. 2016-018,
- 2) Authorize the City Engineer to prepare the engineer's report,
- 3) Set a Public Hearing for July 11, 2016 for consideration of annual renewal of Landscape Lighting and Irrigation Districts, and
- 4) Set a Public Meeting for July 25, 2016 for adoption of applicable rates.

**Attachment(s):** 1 - Draft Resolution 2016-018  
2 - Timeline Memorandum

**Respectfully Recommended By:**

  
\_\_\_\_\_  
Lisa Wallis-Dutra, City Engineer and  
Tom McCurdy, Public Works Manager  
Quad Knopf

**Approved By:**

  
\_\_\_\_\_  
John Jansons  
City Manager

**RESOLUTION NO. 2016-018**

**RESOLUTION BY THE CITY COUNCIL OF THE CITY OF FARMERSVILLE,  
TULARE COUNTY, CALIFORNIA, AUTHORIZING THE PREPARATION OF THE  
ENGINEER'S REPORT AND SETTING A PUBLIC HEARING FOR  
LANDSCAPE AND LIGHTING DISTRICT ASSESSMENTS**

**WHEREAS**, the City of Farmersville has 12 individual Landscape and Lighting assessment districts consisting of 804 lots that have been formed pursuant to the Landscaping and Lighting Act of 1972 (Section 22500 and following, Streets & Highways Code); and,

**WHEREAS**, the City collects assessments for actual charges incurred for the maintenance of said districts; and,

**WHEREAS**, each year the City Engineer prepares an Engineer's report that details the costs to be incurred for each lot; and,

**WHEREAS**, the City Council typically conducts a Public Hearing and receives testimony from property owners regarding said assessments collects.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Farmersville:

1. The above referenced recitals are true and correct.
2. The City Council of the City of Farmersville hereby directs the City Engineer to prepare the annual Engineer's report that details the assessment to be collected for the fiscal year 2016/2017.
3. The City Council of the City of Farmersville hereby sets July 11, 2016 at 7:00 pm for the Public Hearing to receive testimony from property owners regarding the assessment of fees for the Landscape and Lighting Districts.
4. The City Council of the City of Farmersville hereby sets July 25, 2016, at 7:00 pm for a Public Meeting to consider adoption of assessments for the Landscape and Lighting Districts.

THE FOREGOING RESOLUTION WAS ADOPTED by motion of \_\_\_\_\_  
and seconded by \_\_\_\_\_ at a regular meeting on this 9<sup>th</sup> day of May,  
2016 by the following vote:

AYES: 0

NOES: 0

ABSTAIN: 0

ABSENT: 0

**BY:**

**ATTEST:**

\_\_\_\_\_  
Gregorio Gomez, Mayor

\_\_\_\_\_  
City Clerk Pro Tempore



Quad Knopf

Attachment 2

**MEMO**

**Date:** May 2, 2016

**Project No.:** F160082

**To:** Lisa Wallis Dutra, City Engineer

**From:** Tom McCurdy

**Subject:** 2016/2017 Landscaping and Lighting  
Assessment Districts

**cc:** John Jansons, City Manager, Steve Huntley, City Finance Director, Fred Lusk

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Below is the suggested time schedule for the 2016/2017 Landscaping and Lighting Districts:

- May 11<sup>th</sup> - Council Authorizes preparation of the Engineer's Report.
- May 26<sup>th</sup> - Public Hearing Notice published in newspaper.
- July 11<sup>th</sup> - Public Hearing Conducted.
- July 25<sup>th</sup> – Public Hearing to adopt revised rates.
- August 10<sup>th</sup> – Approximate last day to provide assessments details to the County Assessor's office.

This schedule will meet the required time period in order to get info to the County Assessor's office.

Based on the above, the engineer's report & supporting documentation will need to be completed prior to May 27<sup>th</sup>.

I have copied the individual files from last year's assessment files into F160082.

Please let me know if you have questions or need assistance with other items.

TMc

# CONSTRUCTION WORKDAY CALENDAR •2016 - 7 DAY•

**JANUARY**

SUN	MON	TUE	WED	THU	FRI	SAT
					306	307
308	309	310	311	312	313	314
315	316	317	318	319	320	321
322	323	324	325	326	327	328
329	330	331	332	333	334	335
336						
31						

**JULY**

SUN	MON	TUE	WED	THU	FR	
					488	489
490	491	492	493	494	495	496
497	498	499	500	501	502	503
504	505	506	507	508	509	510
511	512	513	514	515	516	517
518						
31						

**FEBRUARY**

SUN	MON	TUE	WED	THU	FRI	SAT
343	344	345	346	347	348	349
350	351	352	353	354	355	356
357	358	359	360	361	362	363
364	365					
28	29					

**AUGUST**

SUN	MON	TUE	WED	THU	FR	SAT
525	526	527	528	529	530	531
532	533	534	535	536	537	538
539	540	541	542	543	544	545
546	547	548	549			
28	29	30	31			

**MARCH**

SUN	MON	TUE	WED	THU	FRI	SAT
371	372	373	374	375	376	377
378	379	380	381	382	383	384
385	386	387	388	389	390	391
392	393	394	395	396		
27	28	29	30	31		

**SEPTEMBER**

SUN	MON	TUE	WED	THU	FR	SAT
553	554	555	556	557	558	559
560	561	562	563	564	565	566
567	568	569	570	571	572	573
574	575	576	577	578	579	
25	26	27	28	29	30	

**APRIL**

SUN	MON	TUE	WED	THU	FRI	SAT
403	404	405				
410	411	412				
417	418	419				
420	421	422	423	424	425	426
427	428	429	430	431	432	433
434	435	436	437	438	439	440
441	442	443	444	445	446	447
448	449	450	451	452	453	454
455	456	457				
24	25	26	27	28	29	30

**OCTOBER**

SUN	MON	TUE	WED	THU	FR	SAT
581	582	583	584	585	586	587
588	589	590	591	592	593	594
595	596	597	598	599	600	601
602	603	604	605	606	607	608
609	610					
30	31					

**MAY**

SUN	MON	TUE	WED	THU	FRI	SAT
427	428	429	430	431	432	433
434	435	436	437	438	439	440
441	442	443	444	445	446	447
448	449	450	451	452	453	454
455	456	457				
28	29	30	31			

**NOVEMBER**

SUN	MON	TUE	WED	THU	FR	SAT
616	617	618	619	620	621	622
623	624	625	626	627	628	629
630	631					
29	30					

**JUNE**

SUN	MON	TUE	WED	THU	FRI	SAT
462	463	464	465	466	467	468
469	470	471	472	473	474	475
476	477	478	479	480	481	482
483	484	485	486	487		
26	27	28	29	30		

**DECEMBER**

SUN	MON	TUE	WED	THU	FR	SAT
644	645	646	647	648	649	650
651	652	653	654	655	656	657
658	659	660	661	662	663	664
665	666	667	668	669	670	671
672	673	674	675	676	677	678
679	680	681	682	683	684	685
686	687	688	689	690	691	692
693	694	695	696	697	698	699
700						
24	25	26	27	28	29	30

Council conducts Public Hearing

Council adopts rates

Last date to send levies to County Assessor

Council meeting authorizing preparation of engineer's

Public Hearing notice published in paper

45 day period



# City Council

## Staff Report

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TO: Honorable Mayor and City Council

FROM: John Jansons, City Manager *JJ*

DATE: May 09, 2016

SUBJECT: Code Assistance / Compliance & Enforcement Update

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### **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 continue the 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.

At the request of the Mayor, with consensus of the Council, this discussion is being continued now to allow Councilmember Benavides and Police Chief Krstic to participate since they were absent from the March 14, 2016 City Council meeting.

### **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
- Illegal signs / Sign proliferation
- Vehicles abandoned, inoperable, dismantled, or parked on unimproved surfaces
- Illegal carports covers

- Marijuana cultivation
- Hording
- Illegal dumping
- 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:**

On March 14, 2016, City Council received an overview report and conducted a discussion about Code Division challenges and priorities. From that discussion, City Council identified and established Council priorities for staff and agreed on several points. These include:

- Priority on Health and Safety cases,
- Focus on Farmersville Blvd and Visalia Road appearance and compliance through proactive measures,
- Affirmed the understanding that the Code Program is “complaint- based”,
- Appreciated the limited resources and long timelines associated with compliance and enforcement avenues,
- Understood the financial limitations of the City to perform aggressive abatement, and
- Directed staff to research cost saving opportunities associated with Animal Control services.

In response to the March discussion by Council, Mr. Richard Phillips, City Code Officer attended an advanced training course sponsored by the California Association of Code Enforcement Officers (CACEO) that addressed receivership resources and strategies, compliance and tracking tools and other Code-related best practices.

In addition to the training provided by CACEO, Officer Phillips and Fire Chief John Crivello attended a workshop sponsored by Tulare County on code issues, nuisance and hazard abatement and enforcement issues.

Finally, in response to priorities identified by the Council in March, staff has increase sign enforcement, property condition warnings and citations, aggressive enforcement of the noise ordinance and of traffic and speeding violations, and performed direct abatement / mitigation of dangerous structures.

At this time, staff is prepared to address progress over the past two months and address additional questions of the Council and take additional Council direction.

**COORDINATION & REVIEW:**

The recommended action has been coordinated with all City Departments.

**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 an updated 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



# City Council

## Staff Report

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TO: Honorable Mayor and City Council

FROM: John Jansons, City Manager *JJM*

DATE: March 14, 2016

SUBJECT: Code Assistance / Compliance & Enforcement

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### **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:**

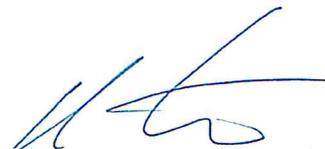
It is respectfully recommended that the City Council hear a presentation by staff, conduct a discussion of issues and concerns regarding the Code Assistance / Compliance & Enforcement Program and provide possible direction to Staff.

**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

## 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 in 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

## 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)

Farmersville City Hall  
909 W. Visalia Road  
Farmersville, CA 93223  
(559) 747-0458  
[www.cityoffarmersville-ca.gov](http://www.cityoffarmersville-ca.gov)