



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
August 8, 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. 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.

6. 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.

- 6.I. Draft Minutes Of July 11, 2016 City Council Meeting

Recommend approval of draft minutes of the July 11, 2016 City Council Meeting.

Documents:

[ITEM 6.I JULY 11, 2016 DRAFT CITY COUNCIL MEETING MINUTES.PDF](#)

- 6.II. Draft Minutes Of July 25, 2016 City Council Meeting

Recommend approval of draft minutes of July 25, 2016 City Council meeting.

Documents:

[ITEM 6.II JULY 25, 2016 DRAFT CITY COUNCIL MEETING MINUTES.PDF](#)
[DEEP CREEK CEMETARY PHOTOS SUBMITTED 07-25-16.PDF](#)

- 6.III. Warrant Register For Period July 1 To 31, 2016

Recommend approval of Warrant Register for the period July 1 through July 31, 2016.

Documents:

[ITEM 6.III WARRANT REGISTER.PDF](#)

- 6.IV. Resolutions 2016-026 Through 2016-037 Approving Engineer's Reports And Levying Assessments For Landscape, Lighting And Maintenance Districts
Recommend approval and adoption of Resolutions 2016-026 through 2016-037 Approving Engineer's Reports and Levying Assessments for Landscape, Lighting and Maintenance Districts.

Documents:

[ITEM 6.IV LLMD RESOLUTIONS 2016-026 THRU 2016-037.PDF](#)

7. Discussion Action Items (New Business)

- 7.I. Draft Interim Urgency Ordinance #477 Pertaining To Wireless Antennas, Towers And Facilities In The Public Right-Of-Way
Recommend Approval of Draft Interim Urgency Ordinance #477 pertaining to Wireless Antennas, Towers and Facilities in the Public Right-of-Way.

Documents:

[ITEM 7.I DRAFT INTERIM URGENCY ORD 477 WIRELESS TOWERS AND FACILITIES.PDF](#)

8. Council Reports

- 8.I. Council Committee 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

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

9. City Manager Report

10. City Attorney Report

11. Future Agenda Items

11.I. Future Agenda Items

Future Agenda Items – TBD: (Dates to Be Determined)

1. Public Hearing for Supplemental Law Enforcement Services Funds
2. Public Hearing on Ordinance 477 Regarding Cell Facilities
3. 2nd Reading and Final Adoption of Zoning Ordinance Amendment (Housing Element) Ord 476.
4. Sports Park Notice of Completion (TBD)
5. Program Income Re-Use Opportunities (TBD)
6. Joint Workshop of City Council and Planning Commission Regarding Design Guidelines (10/2016)

12. Adjourn To Closed Session Or Adjourn To Next Meeting

13. Reconvene To "Report Out" Of Closed Session And Adjournment

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.

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

**DRAFT MINUTES
of**

**Farmersville City Council
Regular Meeting**

July 11, 2016 - 7:00 p.m.

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

1. Call To Order

By Mayor Gomez at 7:00pm.

2. Roll Call

Present: Gomez, Benavides, Sisk, Rowlett,

Absent: Boyer

Boyer Arrives 7:02 pm, City Attorney Berry arrives 7:02 pm.

3. Invocation

By Councilmember Benavides

4. Pledge Of Allegiance

Led by By Mayor Gomez

5. 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.

No Public Comments

6. 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.

6.I.

Recommendation By City Manager

Consideration of draft meeting minutes from June 23, 2016 Regular City Council Meeting

Documents: [ITEM 6.I DRAFT MINUTES OF JUNE 23, 2016 CITY COUNCIL MEETING.PDF](#)

6.II.

Recommendation By Finance

Recommendation to approve Warrant Register for period June 1 through June 30, 2016.

Documents: [ITEM 6.II WARRANT REGISTER .PDF](#)

Motion by Rowlett with Second by Boyer to approve Consent Agenda (Items 6.I & 6.II) pursuant to minor grammatical edits and with an abstention by Boyer from Warrants under Item 6.II paid to Self Help Ent. only.

Approved 5-0.

7. Discussion Action Items (New Business)

7.I. Recommendation By City Manager

It is respectfully recommended that the City Council agree as to which City Councilmembers will attend the 2016 Ca League of Cites Conference in Long Beach on October 5-7 and appoint a Voting Delegate for the City and up to two Alternates.

Documents: [ITEM 7.I CA LEAGUE OF CITIES ATTENDANCE AND VOTING DELEGATES.PDF](#)

Approved 5-0 to have Mayor Gomez serve as Voting delegate and for Councilmember Benavides to serve as Alternate representing the City of Farmersville at the 2016 CA League of Cities Conference on Oct 5-7, 2016.

7.II. Recommendation By City Manager

It is respectfully recommended that the City Council Authorize the City Manager to execute the Sub-Recipient Agreement with CSET for Senior Services and authorize the Mayor to execute the Facility Use Agreement with the Farmersville Senior Citizens Center Inc.

Documents: [ITEM 7.II SENIOR CENTER SERVICES .PDF](#)

Item introduced by City Manager Jansons. Representatives from CSET, Mary Escarsega-Fechner, Executive Director and Albert Cendejas, Program Manager, describe senior center proposed programs and services.

Councilmembers ask questions of CSET Staff regarding services and clients.

One lady from public (unidentified) asks question of Staff regarding "will the Center get money from City", with answer from City Manager, "No, the money from City CDBG, goes to CSET, but the Senior Center gets more services with CSET operating the Farmersville program.

Mayor Pro Tem Boyer and City Manager further describes the Sub Recipient Agreement for CDBG funds and the Facility Use Agreement and allowable uses of funds and history in trying to partner with the Senior Center and a service provider.

Mayor Pro Tem Boyer states he wants to see the center revitalized and wants this to work.

Don Mason representing the Senior Center Board of Directors discussed some issues related to use of Center and a Cooling center and request for compensation for increased utility costs and lengthen cancelation terms of the Agreement.

City Manager says we can work out utility reimbursement and amend draft agreement to extend cancelation period.

Councilmember Rowlett thanks all from public who attended on this matter. Expresses concerns for utilizing out of town contractors, yet if the seniors want this, he'll support it.

Mayor Gomez, and Council Members suggest more time be taken on this decision with Staff directed to meet with Senior Center Board and bring this item back on July 25.

7.III. Recommendation By Fire Chief

It is respectfully recommended that the City Council authorize the Mayor to execute the Cooperative Agreement with Tulare County for Fire Department Dispatch, Mutual Aid and Communications services.

Documents: [ITEM 7.III FIRE DISPATCH, MUTUAL AID AND COMMUNICATIONS AGREEMENT .PDF](#)

Fire Chief Crivello introduces this item and provides an overview dispatching, rates, and mutual aid.

Mayor Pro Tem Boyer ask clarifying question of, "If we participate in Mutual Aid, then we are not charged for dispatch services, correct? ' Chief Crivello responds, "that is correct".

Motion By Benavides to approve Item 7.III, with Second by Sisk. Approved 5-0.

7.IV. Discussion Of Commercial Truck Parking

It is respectfully recommended that the City Council hear a presentation of Commercial Truck Parking with possible direction to Staff.

Documents: [ITEM 7.IV COMMERCIAL TRUCK PARKING WEST TERRY AVE.PDF](#)

Police Chief Krstic introduces this item and provide the Council background on this matter.

Mayor Pro Tem Boyer comments about difficulties with turning around, road deficiency, not built to standard, is sensitive to truckers in our community, and we need an out of the way place for trucks.

Tom McCurdy, with Quad Knopf, comments about storm drain, need for local street money for repairs and perhaps the road can be repaired. Boyer asks if this is important to the rest of the Council, this is better than having trucks park on residential streets.

Councilmember Benavides want to know how much it costs to park at Terry Truck lot. Boyer to find out the cost.

Chief Krstic add comments about resident truckers who park their tractors in their driveways without issue. And in Visalia many now park near Costco.

Discussion ends, No Action by Council, No direction for follow-up to staff.

7.V. Discussion Of Animal Control Program

It is respectfully recommended that the City Council hear a presentation on Animal Control with possible direction to staff.

Documents: [ITEM 7.V ANIMAL CONTROL REPORT .PDF](#)

Mayor pulls and tables this item with No Action by Council, and Informs staff that his report is not what the Council wanted and suggests that Staff meet with Councilmember Benavides to clarify. Mayor Gomez and Mayor Pro Tem Boyer indicate they would join that discussion to see how animal control concerns should be addressed.

7.VI. Recommendation By City Manager

It is respectfully recommended that the City Council approve at least one representative to attend the American Public Works Association (APWA) Awards Event and accept the APWA award for Project of the Year for Small Communities for the Cameron Creek Emergency Water Restoration Project.

Documents: [ITEM 7.VI APWA AWARD .PDF](#)

Item requested by City Manger to encorge Coucnil member to attend APWA Award Ceremony. After a brief discussion, Coucnil approves Mayor Gomez and Councilmember Benavides volunteer to attend and accept award on behalf of City. Motion by Boyer, Second by Gomez, Approved 5-0.

8. Council Reports

Councilmember Sisk comments about extent of Fireworks used on 4th of July.

Mayor Pro Tem Boyer inquiries about temp yield signs in Roundabout. Staff confirms they are temp and permanent signs are on their way. Reaffirms that staff will attend Senior Center meeting tomorrow (7-12-16).

Mayor Gomez asks Valdivinos to describe upcoming karate tournament. Asks their request for sponsorship be placed on Aug. 25 Agenda.

Thanks Chief Krstic and tells him he appreciates him.

Boyer adds that he appreciates that our police officers are respectful to our community.

Mayor Gomez inquires of library status - with no change to date. And comments about long wait times on hold when calling non -emergency dispatch line and Chief Krstic explains that's just how it is when you call the county dispatch and when you call during busy holiday periods.

9. City Manager Report

No Report

10. City Attorney Report

No Report

11. Future Agenda Items

11.I. Future Agenda Items

Future Agenda Items, TBD: (Dates to Be Determined)

- 1) Public Hearing: Zoning Ordinance Amendment (Housing Element) July 25, 2016.
- 2) Public Hearing: Landscape Lighting and Maintenance District Assessments July 25, 2016.
- 3) Discussion of Rite Aid Approval Process, July 25, 2016.
- 4) Discussion of Design Guidelines, July 25, 2016.
- 5) Sports Park Notice of Completion (TBD)
- 6) Program Income Re-Use Opportunities (TBD)

12. Adjourn To Closed Session Or Adjourn To Next Meeting

12.I. Closed Session

Closed Session Announced

It is the intent of this Governing Body to meet with its Legal Counsel on the following Closed Session matters;

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: City of Farmersville v. Sunset Waste.

2) Conference with legal counsel – POTENTIAL LITIGATION (Government Code § 54956.9(d)). Number of potential cases is: 1.

City Council discussed the two closed session matters with City Manager Jansons, Finance Director Huntley and Deputy City Attorneys Diaz and Berry.

As for Item No. 1, the Council approved by Motion of Councilmember Benavides and with Second by Sisk to accept proposed settlement offer from Sunset Waster pertaining to the current lawsuit. Approved 5-0.

Councilmember Benavides left the Council Chambers at 9:10 pm and did not return.

Remaining Councilmembers received a briefing from City Attorney regarding Item No. 2, with No Reportable Action Resulting.

13. Reconvene To "Report Out" Of Closed Session And Adjournment

As for Item No. 1, the Council approved by Motion of Councilmember Benavides and with Second by Sisk to accept proposed settlement offer from Sunset Waster pertaining to the current lawsuit. Approved 5-0.

Council received a briefing from City Attorney regarding Item No. 2, with No Reportable Action Resulting.

Meeting adjourned at 9:59 PM.

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Drafted By: 



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

DRAFT MINUTES
of
Farmersville City Council
Regular Meeting

July 25, 2016 - 7:00 p.m.

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

1. Call To Order

Meeting called to Order by Mayor Gomez at 7:01pm

2. Roll Call

Mayor Gomez, Mayor Pro Tem Boyer, Councilmember Sisk, Councilmember Rowlett and Councilmember Benvides - all present.

3. Invocation

Led by Mayor Gomez

4. Pledge Of Allegiance

Led by Mayor Pro Tem Boyer

5. 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.

Alice Lopez of Farmersville expressed concerns for the condition of Deep Creek Cemetery.

Don Mason of Farmersville share concerns for the condition of Deep Creek Cemetery and intend to meet with the Exeter Cemetery District Board to address his and Ms. Lopez's concerns.

Mr. Victor Torres spoke on behalf of his family and his mother regarding 176 Birch. Has a meeting scheduled with City Manager on this matter.

6. Public Hearings

6.1. 7:00PM Public Hearing: Landscape Lighting And Maint. Districts

City Council to Conduct Public Hearing and Take Public Testimony Regarding Engineer's Reports and Proposed Assessments for 2016-2017 Landscape, Lighting and Maint. Districts Citywide. For Districts:

Notice is hereby provided that a public hearing to adopt an assessment as current for properties in the following subdivisions, pursuant to the Landscaping and Lighting Act of 1972 will take place on

July 25, 2015 at the regular meeting of the Farmersville City Council. The hearing will take place at the Farmersville City Hall, located at 909 W. Visalia Road, Farmersville, CA. The proceedings will begin at 7:00 P.M. Persons interested in favor or opposition to the proposed assessments will be provided an opportunity to comment prior to adoption of proposed assessments. The documentation for the summaries of the assessments, including engineer reports will be available at City Hall during normal business hours, located at 909 W. Visalia Road, Farmersville, CA for 15 days prior to the meeting. Please call (559) 747-0458 for more information.

Sierra Woods Subdivision

- ASSESSMENT DISTRICT NO. 96-02 - Sierra Woods Subdivision Unit No. 1, Lots 1 through 35 inclusive
- ASSESSMENT DISTRICT NO. 96-03 - Sierra Woods Subdivision Unit No. 2, Lots 36 through 49 and Lots 54 through 68 inclusive
- ASSESSMENT DISTRICT NO. 99-01 - Sierra Woods Subdivision, Unit No. 3, Lots 69 through 91 inclusive
- ASSESSMENT DISTRICT NO. 00-01 - Sierra Woods Subdivision, Unit No. 4, Lots 92 through 117 inclusive
- ASSESSMENT DISTRICT NO. 01-02 - Sierra Woods II Unit 1, Lots 1 through 20 inclusive

Sierra Woods West Units 1 thru 6

- ASSESSMENT DISTRICT NO. 04-01 - Sierra Woods West Units 1-3, Lots 1 through 14 and 16 through 54 inclusive
- ASSESSMENT DISTRICT NO. 04-02 - Sierra Woods West Subdivision, Unit No. 4 and Unit No. 5, Lots 55 through 98 inclusive
- ASSESSMENT DISTRICT NO. 05-01 - Sierra Woods West Subdivision, Unit No. 6, Lots 99 through 132 inclusive

Walnut Grove Subdivision

- ASSESSMENT DISTRICT NO. 09-02 - Walnut Grove I, Lots 1 through 44 inclusive
- ASSESSMENT DISTRICT NO. 92-03 - Walnut Grove II, Lots 1 through 58 inclusive
- ASSESSMENT DISTRICT NO. 94-01 - Walnut Grove III, Lots 1 through 39 inclusive
- ASSESSMENT DISTRICT NO. 95-01 - Walnut Grove IV, Lots 1 through 36 inclusive

Woodcrest Estates Subdivision

- ASSESSMENT DISTRICT NO. 93-01 - Woodcrest Estates Phase One, Lots 1 through 18 inclusive
- ASSESSMENT DISTRICT NO. 94-02 - Woodcrest Estates Phase Two, Lots 1 through 18 inclusive
- ASSESSMENT DISTRICT NO. 96-01 - Woodcrest Estates Phase Three, Lots 1 through 18 inclusive

Canal Gardens Subdivision

- ASSESSMENT DISTRICT NO. 00-02 - Canal Gardens Subdivision, Lots 1 through 19 inclusive

Walnut Wood IV

- ASSESSMENT DISTRICT NO. 01-01 - Walnut Wood IV, Lots 71 through 102 inclusive

Walnut Creek Subdivision

- ASSESSMENT DISTRICT NO. 2008-01 - Walnut Creek Subdivision

Sierra Woods South West Subdivision, Unit No. 1-3

- ASSESSMENT DISTRICT NO. 2008-02 - Sierra Woods South West Subdivision, Unit No. 1-3

Walnut Woods Estate V Subdivision

- ASSESSMENT DISTRICT NO. 2008-03 - Walnut Woods Estates V

Walnut Wood Estates I & II

- ASSESSMENT DISTRICT NO. 94-03 - Walnut Wood Estates I & II, Lots 1 through 38 inclusive

Walnut Wood III

- ASSESSMENT DISTRICT NO. 97-01 - Walnut Wood III, Lots 39 through 70 inclusive

Sierra Woods South West Phase 4

- ASSESSMENT DISTRICT NO. 2009-01 - Sierra Woods South West Phase 4

Documents: [ITEM 6.1 PUBLIC HEARING LANDSCAPE LIGHTING AND MAINT. DISTRICTS ENG REPORTS.PDF](#)

6.I. Item 6.I Attachment 2 Engineers Reports

Documents: [ATTACHMENT 2 ENGINEERS REPORTS.PDF](#)

City Manager introduced this item and Tom McCurdy, Public Works Manager with Quad Knopf gave a presentation regarding engineer's reports and proposed assessments for above referenced Landscape Lighting and Maintenance Districts.

Mayor Gomez opened the Public Hearing.

No Public Testimony was offered.

Mayor Closed the Public Hearing

*Mayor Pro Tem Boyer asked if prior consolidations resulted in higher or lower assessments.
Answer: consolidations lowered overall cost to district(s).*

*Approved to advance this to Public Meeting of 8-816 for adoption of authorizing resolutions by
Motion of Boyer, Second by Gomez with 5-0 vote.*

- 6.II. 7:00PM Public Hearing Regarding Zoning Ordinance Amendment (ZOA 2016-002) And Draft Ordinance 476 Implementing Certain Aspects Of The 2016 Housing Element

City Council to Conduct Public Hearing and Take Public Testimony Regarding Zoning Ordinance Amendment (ZOA 2016-002) and draft Ordinance 476 Implementing certain aspects of the 2016 Housing Element.

Documents: [ITEM 6.II PUBLIC HEARING ZOA 2016-02 AND DRAFT ORD 476 IMPLEMENTATION OF HOUSING ELEMENT.PDF](#)

Karl Schoettler, Contract Planner presents this item and explains how each proposed amendment will advance and implement the 2016 Housing Element as required by the State of CA.

Mayor Gomez opens the Public Hearing

No Public Testimony given.

Mayor Gomez Closed the Public Hearing

Councilmember Rowlett expressed his concerns about higher density residential development. Mayor Pro Tem Byer provide examples of successful higher density developments by Self Help Enterprises and would like more open space, but understand State mandates this and an approved Housing Element is necessary to receive state funds. Mayor Gomez pointed out pluses and minuses of Villa del Rey, a dense project in Farmersville. Planner explains that project was built before Farmersville had a Zoning Ordinance.

Motion by Boyer to waive first reading and approve as presented with Second by Mayor Gomez with vote of 4-1: Gomez, Boyer, Sisk, and Benavides in favor with Rowlett, opposed.

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. Consideration Of Draft Minutes Of 07-11-16 City Council Meeting
Recommend Review and Approval of Draft Minutes from July 11, 2016 City Council Meeting

Documents: [ITEM 7.I DRAFT MINTUES OF 07-11-16 CITY COUNCIL MEETINGS.PDF](#)

City Manager requested this item be pulled to address corrections.

- 7.II. Consideration Of Draft Resolution 2016-025 Authorizing Volunteer Fire Assistance Grant Acceptance

Recommend approval of draft Resolution 2016-025 Authorizing Volunteer Fire Assistance Grant Acceptance.

Documents: [ITEM 7.II DRAFT RESO 2016-025 AUTHORIZING VOLUNTEER FIRE ASSISTANCE GRANT.PDF](#)

- 7.III. Consideration Of School Resource Officer Contract With FUSD
Recommend Approval of School Resource Officer Contract with FUSD

Documents: [ITEM 7.III SCHOOL RESOURCE OFFICER CONTRACT WITH FUSD.PDF](#)

Consent Agenda Items 7.II and 7.III approved by Motion of Boyer, Second by Sisk, with Vote of 5-0 (Gomez, Boyer, Sisk, Rowlett and Benavides in Favor.)

By Council consensus- Consent Item 7.I to be brought back at future meeting with corrections.

8. Discussion Action Items (New Business)

- 8.I. Request For Community Center Rental Fee Waiver
Consider Request by Team KO Training Center for financial support / fee waiver for proposed youth karate tournament to be hosted at Farmersville Community Center.

Documents: [ITEM 8.I FEE WAVIER REQUEST FOR COMMUNITY CENTER.PDF](#)

City Manager introduces this Item, with Mayor Gomez asking proponent to present their request and describe their proposed youth Karate event. Manger Jansons explains options for consideration.

Councilmember Benavides inquiries about proponent coordinating with B & G Club staff which they had done informally. Jansons remind proponent and Council that City will require insurance by the group hosting the event.

Motion by Councilmember Benavides to approve having City be a co-sponsor of the youth karate tournament as way to waive use fee contingent upon receipt of insurance rider, with a Second by Mayor Pro Tem Boyer with a vote of 5-0. Gomez, Boyer, Sisk, Rowlett and Benavides all in favor.

- 8.II. Consideration Of Agreements To Increase Services At Senior Center
Recommend Approval of Agreements to deploy CDBG funds to Increase Services at Farmersville Senior Center.

Documents: [ITEM 8.II SENIOR CENTER SERVICES AGREEMENTS.PDF](#)

City Manager informed Council of having completed the follow-up tasks as directed by Council following consideration of this item on July 11.

Comments by Don Mason of Farmersville against the proposed agreements.

Ronnie Martin of Farmersville spoke against the proposed agreements.

Joanie Theman (sp?) of Exeter asked about home delivery for her mother who is a Farmersville resident. Program Director Albert Cendejas with CSET explained CSETs' home delivery program and provided an overview of services proposed for Farmersville.

Frank Hernandez of Farmersville expressed dissatisfaction with the food provided by CSET.

Ronnie Martin commented further about his being against this proposal.

Virginia Wakefield spoke against the proposed agreement and cited her grievances the Senior Center Board of Directors.

Alice Lopez of Farmersville expressed her concern for seniors.

Councilmember Rowlett offered his thoughts on acceptance of assistance that comes with strings attached vs freedom via an Aesop's fable.

Mayor Pro Tem Boyer expressed desire to reach the most seniors in need. Wants it clear that CSET hours will be 9am-1pm, with the Center free to do as they please outside of CSET program delivery hours. And encourages the Center to seek more donations and volunteers to help them.

Mayor Gomez reiterates his and the City's objective is to reach more seniors in need who are currently not being assisted.

Fereleen Schultz, President of the Senior Center Board of Directors publically thanked Virginia Wakefield for her years of service working at the Center.

Motion by Mayor Pro Tem Boyer to approve Sub Recipient Agreement with CSET with a Second by Sisk with vote of 3-2. Gomez, Boyer and Sisk in favor. Benavides and Rowlett Opposed.

Motion by Mayor Pro Tem Boyer to approve Use Agreement with Farmersville Senior Center Inc. with a Second by Sisk with vote of 3-2. Gomez, Boyer and Sisk in favor. Benavides and Rowlett Opposed.

Motion by Mayor Pro Tem Boyer to amend agreement(s) to cite hours of operation as 9 a.m. to 1:00 p.m. with Second by Sisk with vote of 5-0. Gomez, Boyer, Sisk, Benavides and Rowlett in favor.

- 8.III. Consider Request For A Letter Of Public Convenience Or Necessity For A Type 20 Off-Sale Alcohol License (Beer And Wine) License For Rite Aid Located At 1710 N. Farmersville Blvd. Recommend Approval of request for a Letter of Public Convenience or Necessity for a Type 20 Off-Sale Alcohol License (Beer and Wine) License for Rite Aid located at 1710 N. Farmersville Blvd.

Documents: [ITEM 8.III LETTER OF CONV AND PUBLIC NEC FOR ABC LIC FOR RITE AID 1710 N FARM BLVD.PDF](#)

Approved as presented by Motion of Gomez with Second by Boyer by vote of 3-2 with Gomez, Boyer and Sisk in favor and Rowlett and Benavides opposed.

- 8.IV. Review Of Rite Aid Approval Process And Review Of City's Design Guidelines As Requested by City Council, Conduct a Review of Rite Aid Approval Process and Review of City's Design Guidelines.

Documents: [ITEM 8.IV RITE AID DESIGN PROCESS AND DISCUSSION OF CITY DESIGN GUIDELINES.PDF](#)

Council direction by consensus to schedule a joint meeting of the City Council and Planning Commission to conduct a work study session to consider possible updates or amendments to design guidelines or Zoning Ordinance.

- 8.V. Discussion Of Proposed Wireless Antenna
Discussion of Proposed Wireless Antenna with Possible Direction to Staff.

Documents: [ITEM 8.V PROPOSED WIRELESS ANTENNA APPLICATION.PDF](#)

Council direction by consensus to bring forward an urgency ordinance placing a moratorium on cellular communication towers/ antennas/ monopole facilities until Council may consider regulations and possible approval procedures.

- 8.VI. Consideration Of Response To 2016 Tulare County Grand Jury Report
Recommend Approval of Response to 2016 Tulane County Grand Jury Report and Authorize Submitting the Response.

Documents: [ITEM 8.VI CITY RESPONSE TO TULARE COUNTY GRAND JURY.PDF](#)

Councilmember Rowlett compliments city manager for his good work on this item,

Motion by Councilmember Sisk to submit the Response prepared as the City's response to the Tulare County Grand Jury with a Second by Rowlett by vote of 5-0. Gomez, Boyer, Sisk, Rowlett and Benavides all in favor.

9. Council Reports

Councilmember Benavides informs Council he may be out a few weeks and miss next couple of meetings. Thanks Police, Fire and Public Works for the work they do.

Councilmember Rowlett pleased with City staff and City's contractors, but is concerned that he believes Mid Valley charges 30% more in Farmersville than they charge in Exeter and wants staff to look into if other cities are getting a better deal tah we are.

Councilmember Sisk thanks Public Works for the job they do.

Mayor Pro Tem Boyer would like City to Contact the County about their ROW north of Farmersville 198 overpass to improve safety.

10. City Manager Report

City Manager Jansons provides brief update on Receipt of Safer Grant, Citywide Re-stripping project for traffic safety ahead of school starting, meeting with De Palma Homes, Graffiti abatement, upcoming Council newsletter and vacation plans.

11. City Attorney Report

No Report

12. Future Agenda Items

12.I. Future Agenda Items

- 1) Resolutions to Adopt Landscape Lighting and Maintenance District Assessments Aug. 8, 2016
- 2) Sports Park Notice of Completion (TBD).
- 3) Program Income Re-Use Opportunities (TBD).

13. Adjourn To Closed Session Or Adjourn To Next Meeting

Adjourned to Closed Session at 9:35 PM.

13.I. Closed Session

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

Significant exposure to litigation (Government Code § 54956.9(d)(2)).

Number of potential cases is: 1.

Facts and circumstances clearly known to potential plaintiff (if any) that might result in litigation (Government Code § 54956.9(e)(2)) :

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

Councilmember Benavides leaves closed session at 9:57

City Council provided direction to City Attorney and City Staff with No Reportable action.

Adjourn at 10:15 PM

NOTICE TO PUBLIC

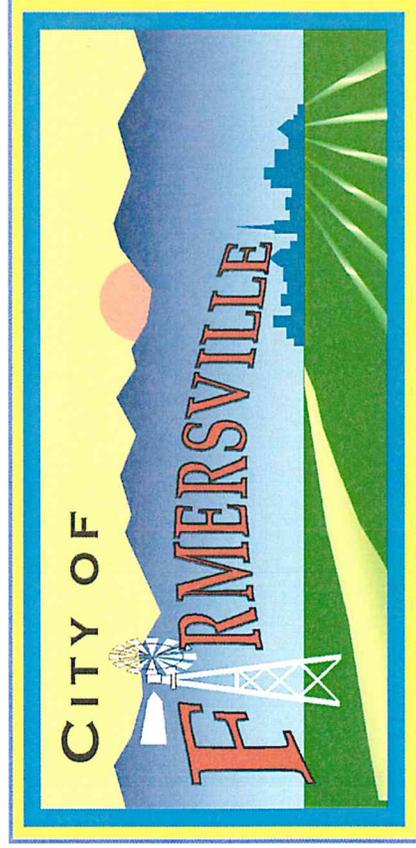
The City of Farmersville Civic Center and City Council Chambers comply with the provisions of the Americans with Disabilities Act (ADA). Anyone needing special assistance please contact City Hall at (559) 747-0458 please allow at least six (6) hours prior to the meeting so that staff may make arrangements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

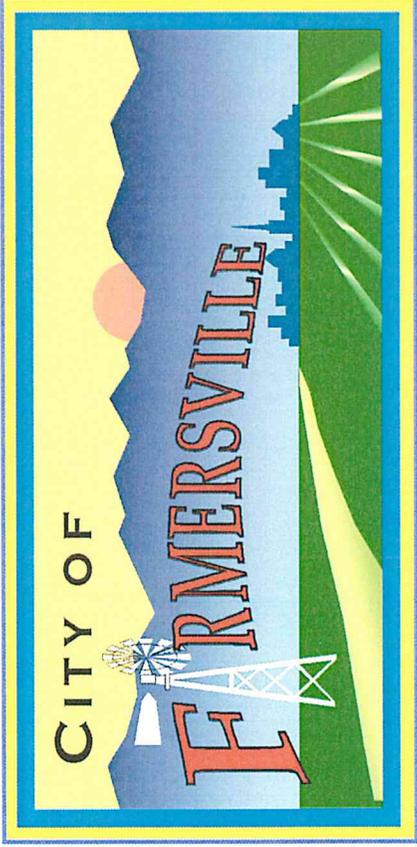
Materials related to an item on this agenda submitted to the Council after distribution of the agenda packet are available for public inspection in the City's offices during normal business hours.

Drafted by: [Signature]

Farmersville City Council

July 25, 2016





Zoning Ordinance Amendment 2016-02
(Housing Element)

Zoning Ordinance Amendments

1. Add “Supportive Housing” and “Transitional Housing” as permitted uses in the R-1 zone.
2. Establish a minimum density of 20 units per acre in the RM-2.5 zone
1. **Supportive and Transitional** housing similar to group homes – already permitted in R-1 zones. Supportive and Transitional already permitted in multi family zones.

“Transitional Housing”

“Buildings configured as rental housing developments, but operated under program requirements that call for the termination of assistance and recirculation of the assisted unit to another eligible program recipient at some predetermined future point in time, which shall be no less than six months.”

“Supportive Housing”

“No limit on length of stay, that is occupied by the target population as defined in subdivision (d) of Section 53260 (of the State Housing Code) and that is linked to on site or off site services that assist the supportive housing resident in retaining the housing, improving his or her health status, and maximizing his or her ability to live and when possible, work in the community.”

2. Minimum density of 20 units per acre in RM-2.5 zone

- RM-2.5 zone currently allows a maximum of 26 units per acre.
- State believes a high minimum density will promote affordability; cities won't squander land on lower density projects.

Issue 1:

Many other affordable projects built at densities less than 20 du/ac.

- Park Creek Village (13.9 du/ac)
- Gateway Village (15.7 du/ac)
- Farmersville Senior Housing (19 du/ac)
- Villa Del Rey (24.3 du/ac)
- Demonstrates that a lower density can achieve affordability goals.

Villa Del Rey – 24.3 units per acre



Farmersville Senior Housing – 19.2 units per acre



Issue 2: Parcel Size

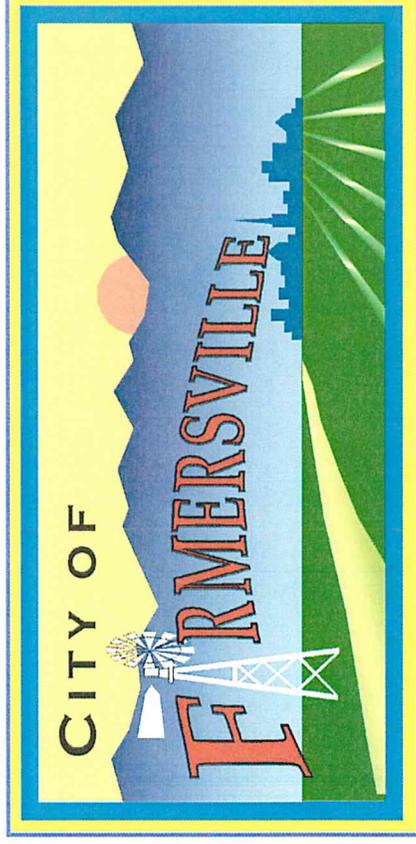
- State is only concerned with larger parcels – those that can accommodate 16 units or more – equates to 0.6 acre.
- City can only count those towards available land inventory in Housing Element.
- Minimum density standard need not apply to smaller parcels.

Recommendation:

- Amend Zoning Ordinance to establish a minimum density of 20 units per acre unless applicant can demonstrate that a lesser density will achieve affordability goals set forth in the Housing Element.
- Ordinance 476 implements both amendments

Recommendation

1. Questions/comments
2. Open public hearing for comments
3. Close public hearing. Final questions/comments
4. Vote to Introduce Ordinance #476



Rite Aid Design Issue

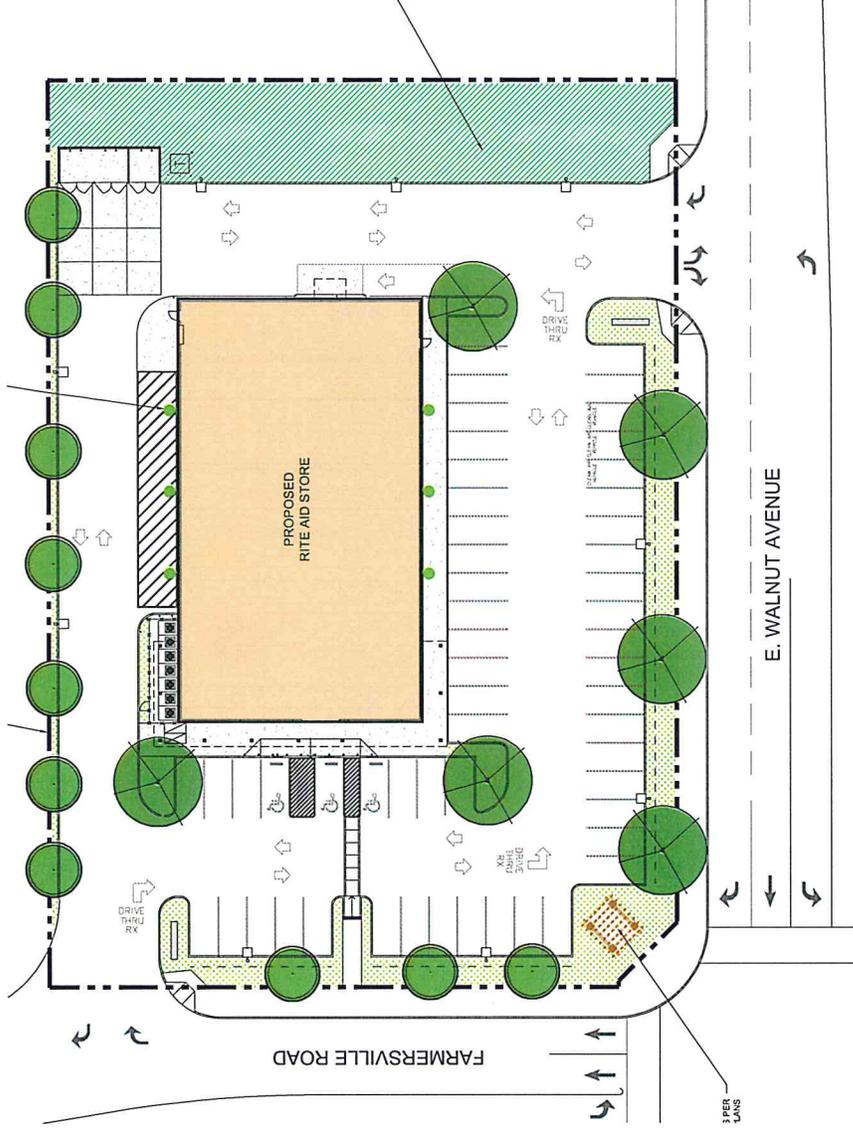
-C.U.P. approved by Planning Commission on May 20, 2015

-Reviewed against zoning ordinance and design guidelines

-No prohibition against metal buildings.

-Design guidelines does include strategies for good design for metal buildings

-Concern about why Exeter and Woodlake got masonry buildings.



Farmersville Design Guidelines

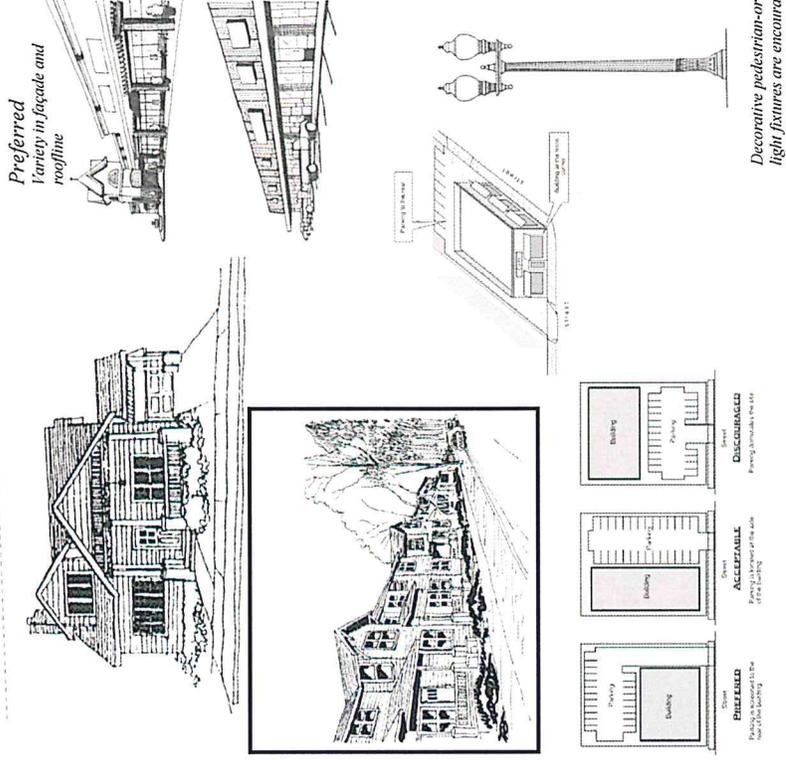
Resulted from policies in the
2025 General Plan

Adopted in 2012

Pertains to:

- Multi family residential
- Commercial
- Industrial
- Neighborhood layout

Farmersville Design Guidelines



City of Farmersville

Architectural Style

Do not require any style of architecture but encourages styles that are historic to the San Joaquin Valley:

- Western
- Spanish
- Mediterranean
- Neoclassical

-Other strategies:

- Architectural elements (windows, cornices, wall variations, etc.)
- Site/building layout
- Parking design
- Landscaping
- Project elements
- Special uses

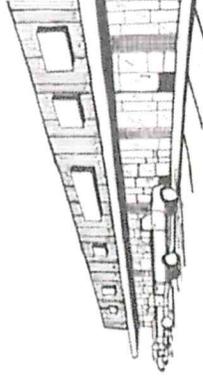
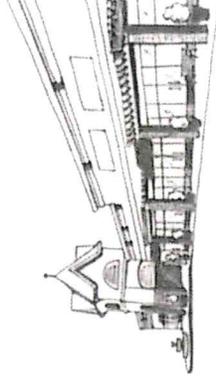
5.7 Architectural Strategies

Commercial buildings should be pedestrian in scale, utilizing the following design techniques and mechanisms:

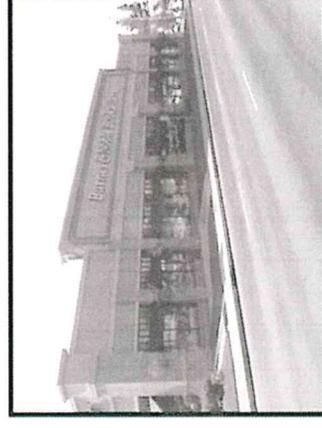
1. Architectural styles that reflect the traditions and history of Farmersville and the San Joaquin Valley are preferred over "modern" "contemporary" and franchise design styles that are repeated in every other community. Preferred commercial styles include Spanish, neoclassical, Mediterranean and Western false front. The City maintains a photo library of good examples of these styles.
2. Buildings should be articulated in a fashion similar to the pedestrian-oriented buildings found in downtowns. Use of insets, overhangs or arcades (roofed passageways), cupolas or clock towers, arbors and other design elements are encouraged. Building facades should avoid blank walls greater than 30 feet in length at street level.
3. Use three-dimensional cornice treatments, parapet wall details, overhanging eaves, etc. to enhance the architectural character of the roof, and conceal roof equipment. For large buildings, roof lines should be varied to reduce mass and building scale.
4. Buildings should feature large show-windows along sidewalks and along street frontages.
5. Roof-mounted equipment should be screened from view with parapet walls or similar screening devices.

(continued on next page)

Preferred
Variety in facade and roofline



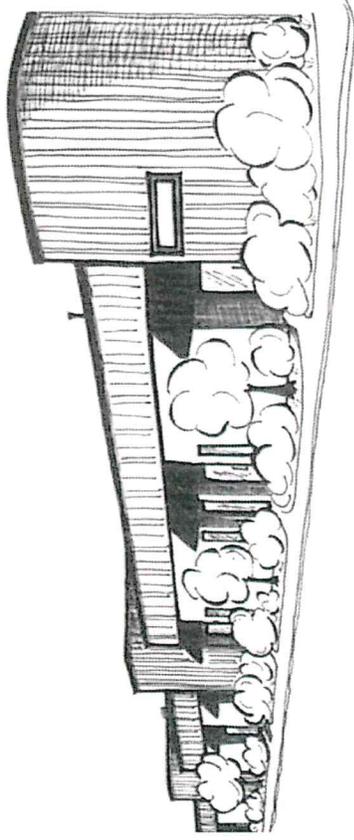
Discouraged



No blank walls! This building has generous windows (shaded with awnings) along the street. It could have just as easily been a blank wall.

Metal building guidelines:

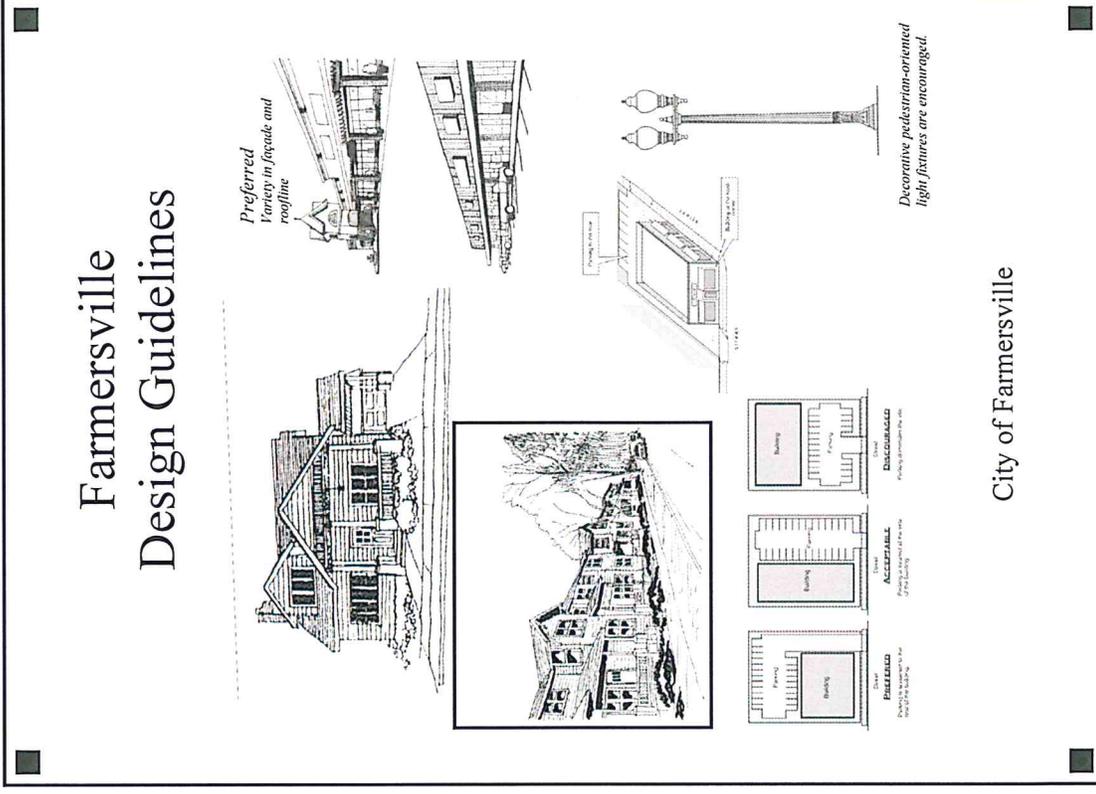
1. Metal buildings are discouraged in downtown and neighborhood commercial areas.
2. Where metal buildings are used, they should receive heightened architectural treatment – standard box forms are strongly discouraged. The use of insets, awnings, trellises and varying (but muted) color schemes should be considered.



Where used, metal buildings should include heightened architectural detailing such as varied wall and roof planes, colors and awnings.

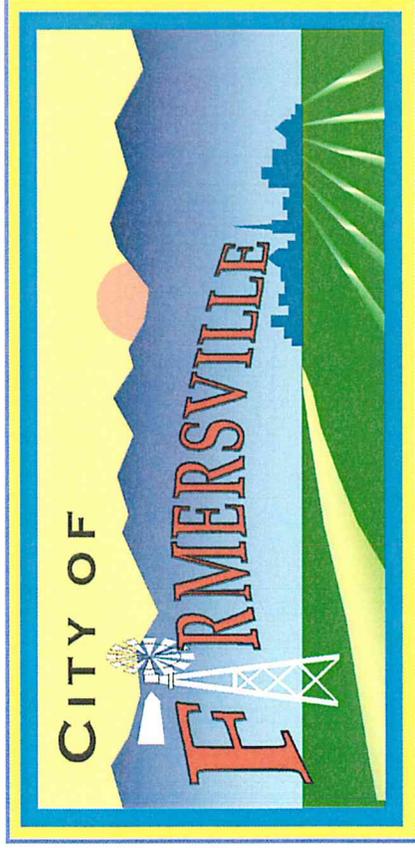
Potential Actions:

Review and potentially amend the Design Guidelines

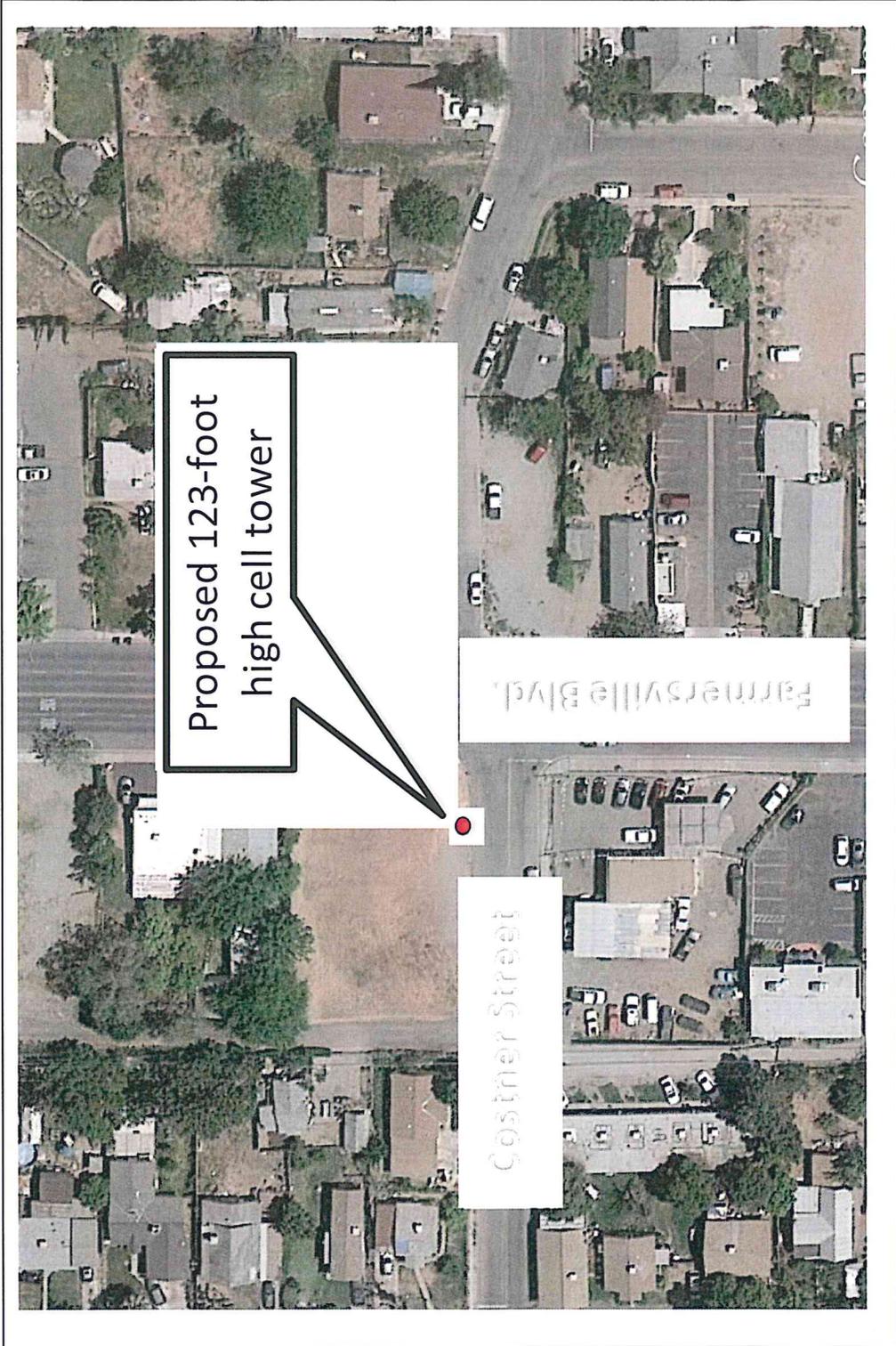


City of Farmersville

Cell Tower Issue



City has received encroachment permit application for 120-foot high wireless antenna in right of way of Costner, west of Farmersville Blvd.



Issues:

-Applicant considers themselves a utility like power company or phone company with poles.

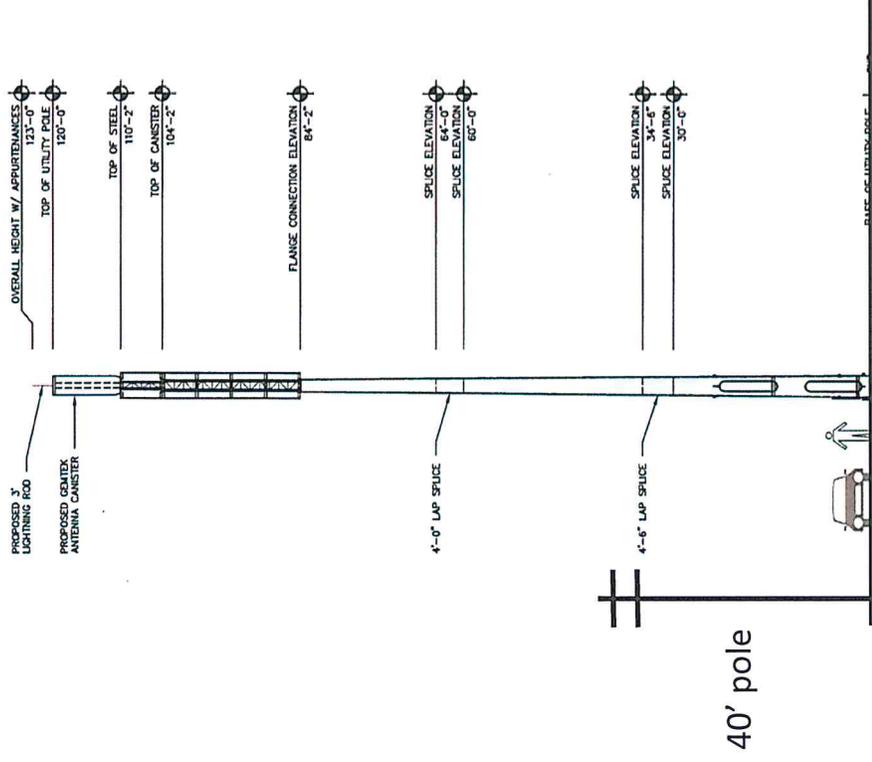
-City's existing rules are minimal.

-Only an encroachment permit is necessary – not a Conditional Use Permit

-Very tall and unsightly

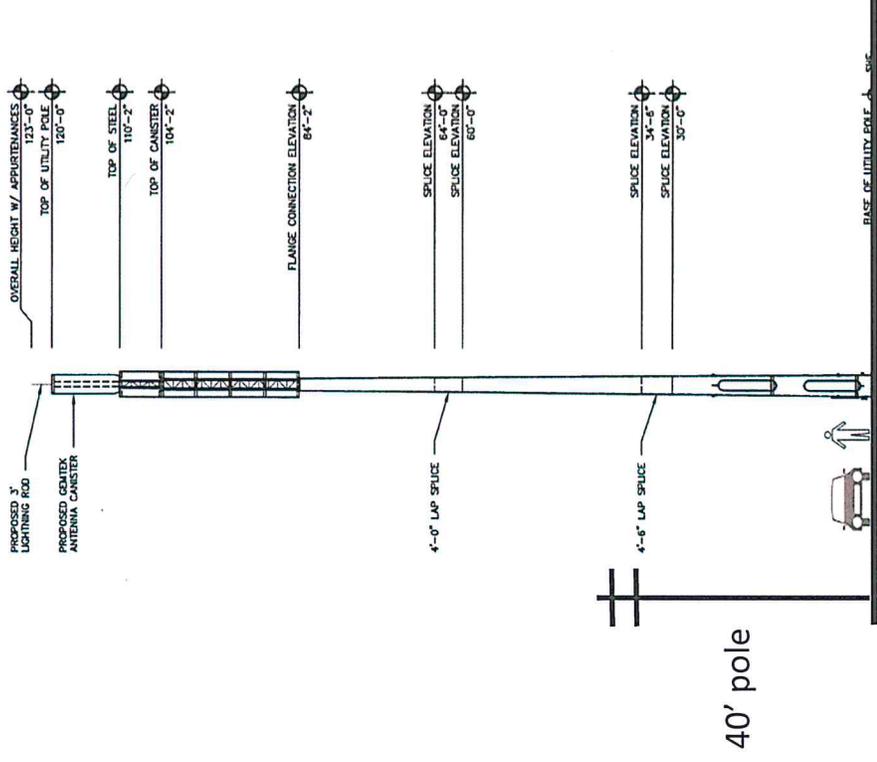
-Advantages for applicant: No rent, no fees. Reduced costs (versus cabling).

-More could be on the way!



Some cities have adopted standards to regulate:

- Poles can be no taller than existing utility poles or street lamps
- Equipment must be designed to blend in
- Requires third party review application to determine whether facility is absolutely necessary – no other solution exists.
- Requires environmental review (CEQA)
- *Examples of design solutions:*

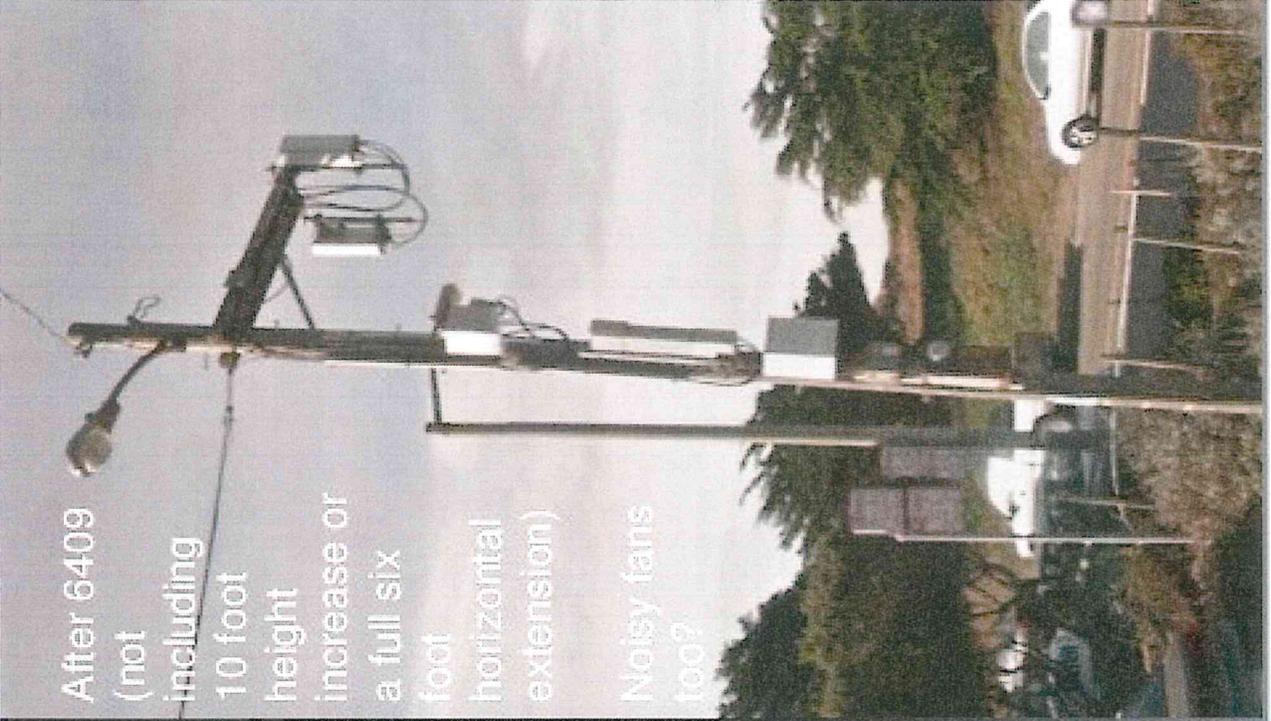


Wireless facility added to existing street lamp





Before
6409

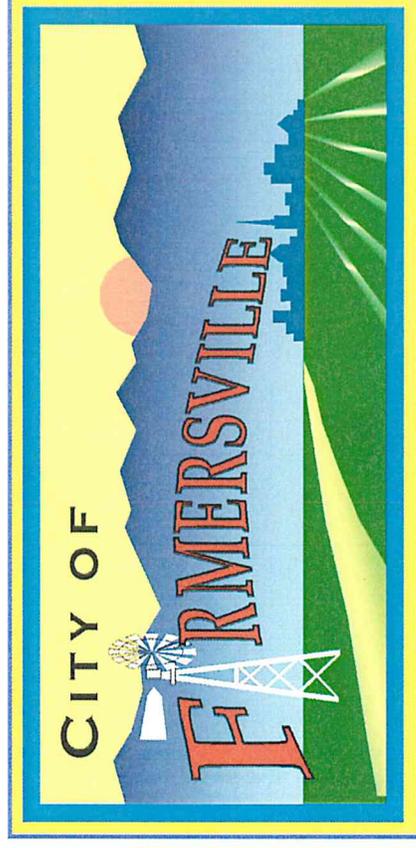


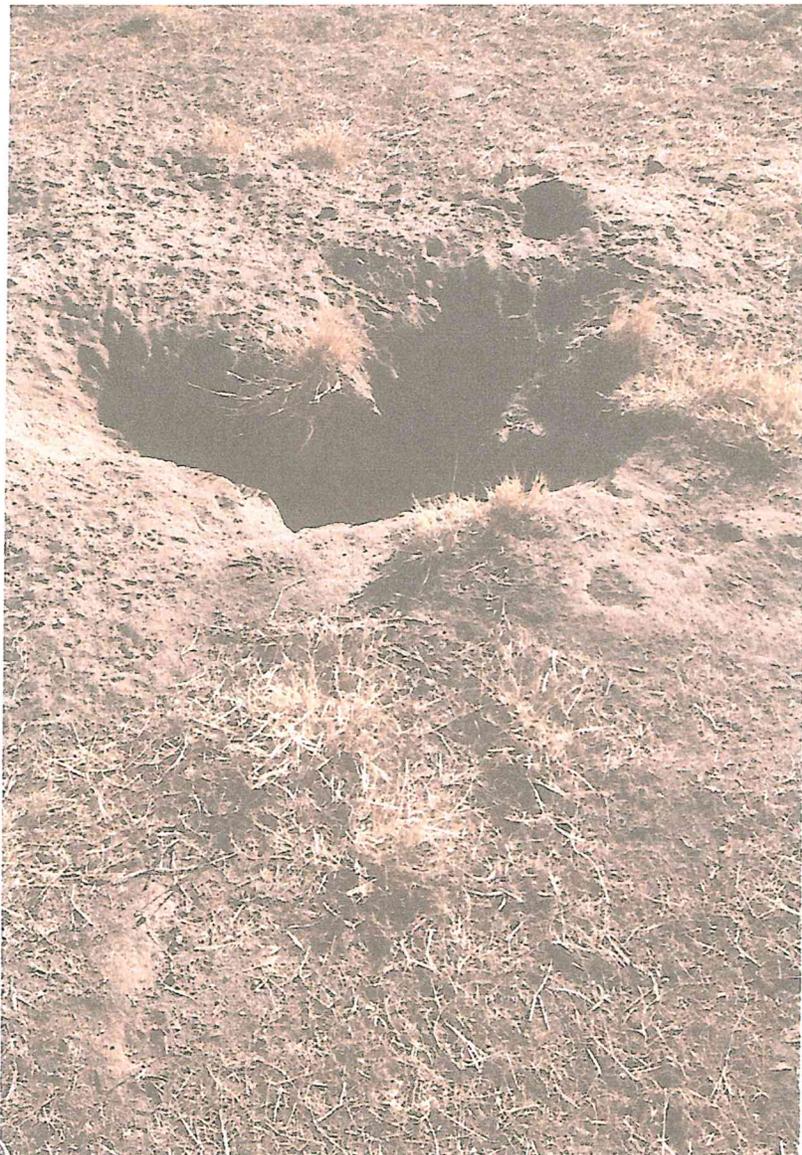
After 6409
(not including
10 foot
height
increase or
a full six
foot
horizontal
extension)

Noisy fans
too?

Recommendation:

- Ask staff to adopt an urgency ordinance at next meeting
- Requires 4/5 vote;
- Puts standards in effect immediately for 45 days. Can be extended twice giving time for permanent adoption





















City Council

Staff Report

TO: Honorable Mayor and City Council
FROM: Steve Huntley, Finance Director
DATE: August 08, 2016
SUBJECT: Warrant Register

RECOMMENDED ACTION:

It is respectfully recommended that the City Council approve the Warrant Register as presented for the period July 1, 2016 to July 31, 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 \$464,845.01 inclusive of the following batches allowed for in the adopted FY 15/16 Budget:

GENERAL FUND WARRANTS	#127228-127263	\$180,329.71
GENERAL FUND WARRANTS	#127288-127317	284,302.33
GENERAL FUND WARRANTS	#127318-127321	383.62

FISCAL IMPACT:

The current Warrant Registers total to \$247,442.67 inclusive of the following batches allowed for in the adopted FY 16/17 Budget:

GENERAL FUND WARRANTS	#127264-127276	\$24,582.93
GENERAL FUND WARRANTS	#127277-127287	109,911.12
PAYROLL WARRANTS	#7572	1,358.44
PAYROLL WARRANTS	#7573-7602	56,756.75
PAYROLL WARRANTS	#7603-7632	54,833.43

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 July 1, 2016 to July 31, 2016

Attachment(s): Warrant Registers

Prepared and Submitted By:



Steve Huntley, Finance Director

Approved By:



John Jansons, City Manager

07/13/2016 14:01
6175name

CITY OF FARMERSVILLE
A/P CASH DISBURSEMENTS JOURNAL

COPY

P 1
apcsahdsb

CASH ACCOUNT: 01
CHECK NO CHK DATE

1100
TYPE VENDOR NAME

CASH (DUE TO/DUE FROM)
VOUCHER

INV DATE PO WARRANT NET

127225	07/13/2016	PRTD	619 ESCARSEGA, TORY C	160	160	06/30/2016	CHECK	P2261	127225 TOTAL:	20.00
127226	07/13/2016	PRTD	769 AMERICAN INCORPORATE	7049454	7049454	06/30/2016	CHECK	P2261	127226 TOTAL:	447.00
127227	07/13/2016	PRTD	892 CALIFORNIA ANIMAL HE	1607	1607	06/28/2016	CHECK	P2261	127227 TOTAL:	88.60
127228	07/13/2016	PRTD	1032 DEPARTMENT OF HOUSIN	1606	1606	06/27/2016	CHECK	P2261	127228 TOTAL:	37,081.00
127229	07/13/2016	PRTD	1116 CHAVEZ, STELLA A	1606	1606	06/30/2016	CHECK	P2261	127229 TOTAL:	170.00
127230	07/13/2016	PRTD	1118 MARQUEZ, DERECK J	1606	1606	06/30/2016	CHECK	P2261	127230 TOTAL:	95.00
127231	07/13/2016	PRTD	1147 CASTRO, ISSAC	1606	1606	06/30/2016	CHECK	P2261	127231 TOTAL:	10.00
127232	07/13/2016	PRTD	1207 PROFESSIONAL PRINT &	84940	84934	06/30/2016	CHECK	P2261	127232 TOTAL:	780.02
127233	07/13/2016	PRTD	1285 CRIVELLO, KYLE	16066	16066	06/30/2016	CHECK	P2261	127233 TOTAL:	907.56
127234	07/13/2016	PRTD	1365 HAYASHI, CHASEN	1606	1606	06/30/2016	CHECK	P2261	127234 TOTAL:	1,687.58

07/13/2016 14:01
6175name

CITY OF FARMERSVILLE
A/P CASH DISBURSEMENTS JOURNAL

P 2
apcshdsb

CASH ACCOUNT: 01
CHECK NO CHK DATE

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

INV DATE PO WARRANT NET

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
127235	07/13/2016	PRTD	1367 THOMAS, JIM	1606	1606	06/30/2016		P2261	160.00
						CHECK	127235	TOTAL:	160.00
127236	07/13/2016	PRTD	1416 BUHLERT, BART	1606	1606	06/30/2016		P2261	55.00
						CHECK	127236	TOTAL:	55.00
127237	07/13/2016	PRTD	1417 DURAN, BEAU	1606	1606	06/30/2016		P2261	15.00
						CHECK	127237	TOTAL:	15.00
127238	07/13/2016	PRTD	1419 GALLARDO, JOSE	1606	1606	06/30/2016		P2261	215.00
						CHECK	127238	TOTAL:	215.00
127239	07/13/2016	PRTD	1420 RAMOS, SANTIAGO	1606	1606	06/30/2016		P2261	260.00
						CHECK	127239	TOTAL:	260.00
127240	07/13/2016	PRTD	1421 SAEFONG, BRANDON	1606	1606	06/30/2016		P2261	565.00
						CHECK	127240	TOTAL:	565.00
127241	07/13/2016	PRTD	1429 MENDOZA & ASSOCIATES	48320	48320	07/12/2016		P2261	54,687.94
						CHECK	127241	TOTAL:	54,687.94
127242	07/13/2016	PRTD	1445 RAMIREZ, DANIEL	1606	1606	06/30/2016		P2261	20.00
						CHECK	127242	TOTAL:	20.00
127243	07/13/2016	PRTD	1460 EPSTEIN, MATTHEW	1606	1606	06/30/2016		P2261	475.00
						CHECK	127243	TOTAL:	475.00
127244	07/13/2016	PRTD	1461 FARIAS, MICHAEL	1606	1606	06/30/2016		P2261	285.00
						CHECK	127244	TOTAL:	285.00

07/13/2016 14:01
6175name

CITY OF FARMERSVILLE
A/P CASH DISBURSEMENTS JOURNAL

P 3
apcshdsb

CASH ACCOUNT: 01
CHECK NO CHK DATE

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

WARRANT

INV DATE PO

NET

127245	07/13/2016	PRTD	1462 HALL, JACOB	1606		06/30/2016	P2261		400.00
						CHECK	127245 TOTAL:		400.00
127246	07/13/2016	PRTD	1463 RANGEL, ANDREW	1606		06/30/2016	P2261		5.00
						CHECK	127246 TOTAL:		5.00
127247	07/13/2016	PRTD	1464 VELONZA, VICTORIA	1606		06/30/2016	P2261		105.00
						CHECK	127247 TOTAL:		105.00
127248	07/13/2016	PRTD	1484 MAC GENERAL ENGINEER	6		06/28/2016	P2261		4,383.27
				7		06/28/2016	P2261		28,985.93
						CHECK	127248 TOTAL:		33,369.20
127249	07/13/2016	PRTD	4410 BLEWSTER, CATHY	1606		06/30/2016	P2261		45.00
						CHECK	127249 TOTAL:		45.00
127250	07/13/2016	PRTD	6056 OMNI MEANS	36771		06/30/2016	P2261		862.00
						CHECK	127250 TOTAL:		862.00
127251	07/13/2016	PRTD	6085 CASCADE FIRE EQUIPME	75638		06/30/2016	P2261		148.74
						CHECK	127251 TOTAL:		148.74
127252	07/13/2016	PRTD	8250 COLLINS & SCHOETTLER	1607		06/28/2016	P2261		2,227.50
						CHECK	127252 TOTAL:		2,227.50
127253	07/13/2016	PRTD	8300 CITY OF FARMERSVILLE	1607		06/30/2016	P2261		524.41
						CHECK	127253 TOTAL:		524.41
127254	07/13/2016	PRTD	10560 EXETER VETERINARY HO	135315		06/30/2016	P2261		158.30

07/13/2016 14:01
6175name

CITY OF FARMERSVILLE
A/P CASH DISBURSEMENTS JOURNAL

P 4
apcsdhsb

CASH ACCOUNT: 01
CHECK NO CHK DATE

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

INV DATE PO WARRANT NET

CHECK 127254 TOTAL: 158.30

127255 07/13/2016 PRD 10900 FARIAS, MIKE 1606 06/30/2016 P2261 315.00

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127256 07/13/2016 PRD 11000 FARIAS, RUBEN 16066 06/30/2016 P2261 570.00

CHECK 127256 TOTAL: 570.00

127257 07/13/2016 PRD 22700 JORGENSEN & COMPANY 5601098 06/30/2016 P2261 285.00

CHECK 127257 TOTAL: 285.00

127258 07/13/2016 PRD 23800 KYLE, BRIAN 1606 06/30/2016 P2261 10.00

CHECK 127258 TOTAL: 10.00

127259 07/13/2016 PRD 41000 SELF-HELP ENTERPRISE 1605 05/31/2016 P2261 10,137.00

FVL1 4 05/31/2016 P2261 3,119.00

FVLADM 05/31/2016 P2261 4,080.00

CHECK 127259 TOTAL: 17,336.00

127260 07/13/2016 PRD 41050 SELF, JOHN 1606 06/30/2016 P2261 20.00

CHECK 127260 TOTAL: 20.00

127261 07/13/2016 PRD 41754 SHRED-IT 9411328515 06/30/2016 P2261 104.85

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127262 07/13/2016 PRD 42000 SOUTHERN CALIFORNIA 1607 06/28/2016 P2261 26,916.59

CHECK 127262 TOTAL: 26,916.59

127263 07/13/2016 PRD 43685 STEWART, DOUGLAS 1606 06/30/2016 P2261 160.00

CHECK 127263 TOTAL: 160.00

NUMBER OF CHECKS 39 *** CASH ACCOUNT TOTAL *** 180,329.71

COUNT 39

TOTAL PRINTED CHECKS 180,329.71

*** GRAND TOTAL *** 180,329.71

07/13/2016 13:51
6175mame

CITY OF FARMERSVILLE
INVOICE ENTRY PROOF LIST

P 1
apinvent

COPY

NEW INVOICES

CLERK: 6175mame BATCH: 2261

DOCUMENT INVOICE

VENDOR REMIT NAME	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE	ERR
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APPROVED UNPAID INVOICES TO BE POSTED

619	00000	ESCARSEGA, TORY 160	26873	P2261			20.00	.00	W9rcd
CASH 01	2017/01	INV 06/30/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 07/13/2016	DESC:2ND QTR2016		01420	5205		20.00	1099:0
769	00000	AMERICAN INCORPO 7049454	26864	P2261			447.00	.00	
CASH 01	2017/01	INV 06/30/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 07/13/2016	DESC:REPAIR		01409	5205		447.00	1099:
892	00001	CALIFORNIA ANIMA 1607	26854	P2261			88.60	.00	W9rcd
CASH 01	2017/01	INV 06/28/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 07/13/2016	DESC:SMALL ANIMAL BRAIN REMOVAL		01426	5205		88.60	1099:
1032	00001	DEPARTMENT OF HO 1606	26891	P2261			37,081.00	.00	W9rcd
CASH 01	2017/01	INV 06/27/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 07/13/2016	DESC:CLOSEOUT RQUEST		112400	4081	8691	37,081.00	1099:
1116	00000	CHAVEZ, STELLA A 1606	26869	P2261			170.00	.00	
CASH 01	2017/01	INV 06/30/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 07/13/2016	DESC:2ND QTR2016		01420	5205		170.00	1099:0
1118	00000	MARQUEZ, DERECK 1606	26881	P2261			95.00	.00	
CASH 01	2017/01	INV 06/30/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 07/13/2016	DESC:2ND QTR2016		01420	5205		95.00	1099:0
1147	00000	CASTRO, ISSAC 1606	26868	P2261			10.00	.00	W9rcd
CASH 01	2017/01	INV 06/30/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 07/13/2016	DESC:2ND QTR2016		01420	5205		10.00	1099:0
1207	00000	PROFESSIONAL PRI 84940	26849	P2261			780.02	.00	
CASH 01	2017/01	INV 06/30/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 07/13/2016	DESC:UTILITY BILL POSTCARDS		02425	5205		260.01	1099:
					04425	5205		260.01	1099:
					06425	5205		260.00	1099:

NEW INVOICES

VENDOR REMIT NAME	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE	ERR
1207 00000 PROFESSIONAL PRI 26850 84934			P2261	907.56		.00	.00		
CASH 01 2017/01 INV 06/30/2016 ACCT 1100 DEPT DUE 07/13/2016			SEP-CHK: N DISC: .00 DESC:ANNUAL WATER QUALITY 15/16	02425 5205		.00	907.56	1099:0	
1285 00000 CRIVELLO, KYLE 26870 16066			P2261	205.00		.00	.00		
CASH 01 2017/01 INV 06/30/2016 ACCT 1100 DEPT DUE 07/13/2016			SEP-CHK: N DISC: .00 DESC:2ND QTR2016	01420 5205		.00	205.00	1099:0	
1365 00000 HAYASHI, CHASEN 26879 1606			P2261	225.00		.00	.00		W9rcd
CASH 01 2017/01 INV 06/30/2016 ACCT 1100 DEPT DUE 07/13/2016			SEP-CHK: N DISC: .00 DESC:2ND QTR2016	01420 5205		.00	225.00	1099:0	
1367 00000 THOMAS, JIM 26888 1606			P2261	160.00		.00	.00		
CASH 01 2017/01 INV 06/30/2016 ACCT 1100 DEPT DUE 07/13/2016			SEP-CHK: N DISC: .00 DESC:2ND QTR2016	01420 5205		.00	160.00	1099:0	
1416 00000 BUHLERT, BART 26867 1606			P2261	55.00		.00	.00		W9rcd
CASH 01 2017/01 INV 06/30/2016 ACCT 1100 DEPT DUE 07/13/2016			SEP-CHK: N DISC: .00 DESC:2ND QTR2016	01420 5205		.00	55.00	1099:0	
1417 00000 DURAN, BEAU 26871 1606			P2261	15.00		.00	.00		W9rcd
CASH 01 2017/01 INV 06/30/2016 ACCT 1100 DEPT DUE 07/13/2016			SEP-CHK: N DISC: .00 DESC:2ND QTR2016	01420 5205		.00	15.00	1099:0	
1419 00000 GALLARDO, JOSE 26877 1606			P2261	215.00		.00	.00		W9rcd
CASH 01 2017/01 INV 06/30/2016 ACCT 1100 DEPT DUE 07/13/2016			SEP-CHK: N DISC: .00 DESC:2ND QTR2016	01420 5205		.00	215.00	1099:0	
1420 00000 RAMOS, SANTIAGO 26883 1606			P2261	260.00		.00	.00		W9rcd
CASH 01 2017/01 INV 06/30/2016 ACCT 1100 DEPT DUE 07/13/2016			SEP-CHK: N DISC: .00 DESC:2ND QTR2016	01420 5205		.00	260.00	1099:0	

CLERK: 6175name BATCH: 2261
DOCUMENT
INVOICE

NEW INVOICES

VENDOR REMIT NAME	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
1484 00000 MAC GENERAL ENGI 26851 6			P2261	4,383.27	.00	.00		W9rcd
CASH 01 2017/01 INV 06/28/2016 SEP-CHK: N DISC: .00 ACCT 1100 DEPT DUE 07/13/2016 DESC:SPORTS PARK DEVELOPMENT					31 2245 URBAN	-243.51		1099:
					31425 5503 CONSV	1,569.29		1099:
					31425 5503 URBAN	3,057.49		1099:
1484 00000 MAC GENERAL ENGI 26852 7			P2261	28,985.93	.00	.00		W9rcd
CASH 01 2017/01 INV 06/28/2016 SEP-CHK: N DISC: .00 ACCT 1100 DEPT DUE 07/13/2016 DESC:RETANAGE					31 2245 URBAN	28,985.93		1099:
4410 00000 BLEWSTER, CATHY 26866 1606			P2261	45.00	.00	.00		
CASH 01 2017/01 INV 06/30/2016 SEP-CHK: N DISC: .00 ACCT 1100 DEPT DUE 07/13/2016 DESC:2ND QTR2016					01420 5205	45.00		1099:0
6056 00000 OMNI MEANS 26856 36771			P2261	862.00	.00	.00		
CASH 01 2017/01 INV 06/30/2016 SEP-CHK: N DISC: .00 ACCT 1100 DEPT DUE 07/13/2016 DESC:TCAG3-PROFESSIONAL SERVICE					26425 5205 TCAG3	862.00		1099:
6085 00000 CASCADE FIRE EQU 26861 75638			P2261	148.74	.00	.00		
CASH 01 2017/01 INV 06/30/2016 SEP-CHK: N DISC: .00 ACCT 1100 DEPT DUE 07/13/2016 DESC:LADDER SFETY PAD					01420 5202	148.74		1099:
8250 00000 COLLINS & SCHOET 26853 1607			P2261	2,227.50	.00	.00		
CASH 01 2017/01 INV 06/28/2016 SEP-CHK: N DISC: .00 ACCT 1100 DEPT DUE 07/13/2016 DESC:PLANNING CONSULTING					01414 5205	2,227.50		1099:
8300 00000 CITY OF FARMERSV 26857 1607			P2261	524.41	.00	.00		
CASH 01 2017/01 INV 06/30/2016 SEP-CHK: N DISC: .00 ACCT 1100 DEPT DUE 07/13/2016 DESC:WATER					01409 5206 HLTHY	61.36		1099:
					01420 5206	61.36		1099:
					01425 5206	100.80		1099:
					01425 5206	61.36		1099:
					01406 5206	110.60		1099:
					01406 5206	61.36		1099:
					01409 5206	67.57		1099:

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6175name

CITY OF FARMERSVILLE
INVOICE ENTRY PROOF LIST

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NEW INVOICES

CLERK: 6175name BATCH: 2261

VENDOR REMIT NAME DOCUMENT
INVOICE PO VOUCHER WARRANT

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
10560 00000 EXETER VETERINAR	26865 135315		P2261	158.30	.00	.00		
CASH 01 ACCT 1100	2017/01 DEPT INV 06/30/2016 DUE 07/13/2016	SEP-CHK: Y DESC:PROFESSIONAL SERVICE	DISC: .00	01426 5205	158.30	1099:0		
10900 00000 FARIAS, MIKE	26874 1606		P2261	315.00	.00	.00		
CASH 01 ACCT 1100	2017/01 DEPT INV 06/30/2016 DUE 07/13/2016	SEP-CHK: N DESC:2ND QTR2016	DISC: .00	01420 5205	315.00	1099:0		
11000 00000 FARIAS, RUBEN	26876 16066		P2261	570.00	.00	.00		
CASH 01 ACCT 1100	2017/01 DEPT INV 06/30/2016 DUE 07/13/2016	SEP-CHK: N DESC:2ND QTR2016	DISC: .00	01420 5205	570.00	1099:0		
22700 00001 JORGENSEN & COMP	26862 5601098		P2261	285.00	.00	.00		
CASH 01 ACCT 1100	2017/01 DEPT INV 06/30/2016 DUE 07/13/2016	SEP-CHK: N DESC:REP SERVICE	DISC: .00	01409 5205	285.00	1099:		
23800 00000 KYLE, BRIAN	26880 1606		P2261	10.00	.00	.00		
CASH 01 ACCT 1100	2017/01 DEPT INV 06/30/2016 DUE 07/13/2016	SEP-CHK: N DESC:2ND QTR2016	DISC: .00	01420 5205	10.00	1099:		
41000 00000 SELF-HELP ENTERP	26858 1605		P2261	10,137.00	.00	.00		
CASH 01 ACCT 1100	2017/01 DEPT INV 05/31/2016 DUE 07/13/2016	SEP-CHK: N DESC:ADDITIONAL SERVICES	DISC: .00	12400 5205 9900	10,137.00	1099:		
41000 00000 SELF-HELP ENTERP	26859 FVL1 4		P2261	3,119.00	.00	.00		
CASH 01 ACCT 1100	2017/01 DEPT INV 05/31/2016 DUE 07/13/2016	SEP-CHK: N DESC:PROFESSIONAL SERVICES	DISC: .00	12400 5205 9900	3,119.00	1099:		
41000 00000 SELF-HELP ENTERP	26860 FVLADM		P2261	4,080.00	.00	.00		
CASH 01 ACCT 1100	2017/01 DEPT INV 05/31/2016 DUE 07/13/2016	SEP-CHK: N DESC:LOAN PORTFOLIO MANAGEMENT	DISC: .00	01414 5205	4,080.00	1099:		

CLERK: 6175name BATCH: 2261 NEW INVOICES

VENDOR REMIT NAME	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE	ERR
41050 00000 SELF, JOHN			P2261	20.00		.00	.00		
CASH 01	2017/01	INV 06/30/2016	SEP-CHK: N		01420 5205		20.00	1099:	
ACCT 1100	DEPT	DUE 07/13/2016	DESC:2ND QTR2016						
41754 00001 SHRED-IT		26863	P2261	104.85		.00			
		9411328515							
CASH 01	2017/01	INV 06/30/2016	SEP-CHK: N		01411 5205		104.85	1099:	
ACCT 1100	DEPT	DUE 07/13/2016	DESC:SHREDDING SERVICE						
42000 00001 SOUTHERN CALIFOR		26855	P2261	26,916.59		.00			
		1607							
CASH 01	2017/01	INV 06/28/2016	SEP-CHK: N		01420 5206		23.84	1099:	
ACCT 1100	DEPT	DUE 07/13/2016	DESC:ELECTRIC		01425 5206		2,020.79	1099:	
					21425 5206		3,536.33	1099:	
					02425 5206		12,460.76	1099:	
					04425 5206		3,614.91	1099:	
					01409 5206		27.01	1099:	
					01406 5206		4,027.68	1099:	
					35425 5206		1,205.27	1099:	
43685 00000 STEWART, DOUGLAS		26887	P2261	160.00		.00			
		1606							
CASH 01	2017/01	INV 06/30/2016	SEP-CHK: N		01420 5205		160.00	1099:	
ACCT 1100	DEPT	DUE 07/13/2016	DESC:2ND QTR2016						
43 APPROVED UNPAID INVOICES				TOTAL			180,329.71		
43 INVOICE(S)				REPORT POST TOTAL			180,329.71		

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6175name

CITY OF FARMERSVILLE
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 01
CHECK NO CHK DATE

1100
TYPE VENDOR NAME

CASH (DUE TO/DUE FROM)
VOUCHER INVOICE

INV DATE PO WARRANT

NET

127288 07/27/2016 PRD 908 EWING 1736706 07/01/2016 P2265 127288 TOTAL: 10,731.16

127289 07/27/2016 PRD 1207 PROFESSIONAL PRINT & 85004 07/11/2016 P2265 127289 TOTAL: 4,701.59

127290 07/27/2016 PRD 1281 DIVISION OF THE STAT 1607 07/05/2016 P2265 127290 TOTAL: 10.50

127291 07/27/2016 PRD 1295 KRC SAFETY CO., INC 27385 07/05/2016 P2265 127291 TOTAL: 1,188.56

127292 07/27/2016 PRD 1378 MID VALLEY DISPOSAL F-22 07/27/2016 P2265 127292 TOTAL: 32,198.80

127293 07/27/2016 PRD 1430 LEE'S PAVING 12 07/01/2016 P2265 127293 TOTAL: 157,844.00

127294 07/27/2016 PRD 1454 SHIRT AND HAT GUYS I 5762 05/26/2016 P2265 127294 TOTAL: 227.33

127295 07/27/2016 PRD 1522 NEON WORKFORCE TECHN 1 07/24/2016 P2265 66.30

2 07/24/2016 P2265 32.30

3 07/24/2016 P2265 32.30

4 07/24/2016 P2265 32.30

5 07/24/2016 P2265 32.30

6 07/24/2016 P2265 32.30

7 07/24/2016 P2265 32.30

8 07/24/2016 P2265 32.30

9 07/24/2016 P2265 39.00

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6175name

CITY OF FARMERSVILLE
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 01
CHECK NO CHK DATE

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

INV DATE PO WARRANT NET

127296	07/27/2016	PRTD	1523 CHACON, MARIA	1607			CHECK	127295 TOTAL:	331.40
	07/26/2016							P2265	80.00
127297	07/27/2016	PRTD	6054 ONTRAC	8460881			CHECK	127296 TOTAL:	80.00
	07/02/2016							P2265	5.35
127298	07/27/2016	PRTD	9900 DEPARTMENT OF TRANSP	SL161096			CHECK	127297 TOTAL:	5.35
	07/13/2016							P2265	175.23
127299	07/27/2016	PRTD	12000 FARLEY LAW FIRM	1607			CHECK	127298 TOTAL:	175.23
	06/27/2016							P2265	5,338.50
127300	07/27/2016	PRTD	14604 FARMERSVILLE YOUTH B	0607			CHECK	127299 TOTAL:	5,338.50
	07/24/2016							P2265	50.00
127301	07/27/2016	PRTD	14651 FGL ENVIRONMENTAL	641991A			CHECK	127300 TOTAL:	50.00
	06/28/2016							P2265	50.00
	06/28/2016							P2265	60.00
	06/28/2016							P2265	60.00
127302	07/27/2016	PRTD	14771 FARMERSVILLE YOUTH F	1607			CHECK	127301 TOTAL:	170.00
	07/24/2016							P2265	50.00
127303	07/27/2016	PRTD	18508 HD SUPPLY WATERWORKS	F59356			CHECK	127302 TOTAL:	50.00
	06/01/2016							P2265	986.86
127304	07/27/2016	PRTD	23460 KAWEAH DELTA WATER C	FY2017-004			CHECK	127303 TOTAL:	986.86
	07/06/2016							P2265	2,400.00

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6175name

CITY OF FARMERSVILLE
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 01
CHECK NO CHK DATE

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

INVOICE

INV DATE PO

WARRANT

NET

CHECK 127304 TOTAL: 2,400.00

127305 07/27/2016 PRTD 23505 LANDSBERG 12208842 05/16/2016 P2265 427.13

CHECK 127305 TOTAL: 427.13

127306 07/27/2016 PRTD 23725 KIWANIS OF FARMERSVI 1607 07/24/2016 P2265 50.00

CHECK 127306 TOTAL: 50.00

127307 07/27/2016 PRTD 23790 KNIGHTS OF COLUMBUS 1607 07/24/2016 P2265 50.00

CHECK 127307 TOTAL: 50.00

127308 07/27/2016 PRTD 31560 OFFICE DEPOT 6874037 07/26/2016 P2265 397.60

CHECK 127308 TOTAL: 397.60

127309 07/27/2016 PRTD 34500 AT & T 1607 07/11/2016 P2265 388.85

CHECK 127309 TOTAL: 388.85

127310 07/27/2016 PRTD 34620 PENTECOSTAL CHURCH O 1607 07/24/2016 P2265 50.00

CHECK 127310 TOTAL: 50.00

127311 07/27/2016 PRTD 36695 PRICE, PAIGE & COMPA 10603 06/30/2016 P2265 800.00

CHECK 127311 TOTAL: 800.00

127312 07/27/2016 PRTD 37000 QUAD KNOFF, INC. 85242 07/14/2016 P2265 8,307.18

85237 07/14/2016 P2265 1,965.49

85257 07/14/2016 P2265 19,157.71

85228 07/14/2016 P2265 2,318.39

85227 07/14/2016 P2265 1,756.83

85233 07/14/2016 P2265 1,716.21

85234 07/14/2016 P2265 1,194.30

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6175name

CITY OF FARMERSVILLE
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 01
CHECK NO CHK DATE

1100
TYPE VENDOR NAME

CASH (DUE TO/DUE FROM)
VOUCHER

INVOICE

INV DATE

PO

WARRANT

NET

07/14/2016 P2265 141.57

CHECK 127312 TOTAL: 36,557.68

127313 07/27/2016 PRD 41000 SELF-HELP ENTERPRISE JUNE2016 P2265 4,112.00

CHECK 127313 TOTAL: 4,112.00

127314 07/27/2016 PRD 43760 SUN-GAZETTE 50014 P2265 50.10

CHECK 127314 TOTAL: 50.10

127315 07/27/2016 PRD 48100 TULARE COUNTY SHERIF 1607 P2265 16,461.25

CHECK 127315 TOTAL: 16,461.25

127316 07/27/2016 PRD 51550 VERIZON WIRELESS 9768153598 P2265 869.26

CHECK 127316 TOTAL: 869.26

127317 07/27/2016 PRD 52200 VOYAGER FLEET SYSTEM 1607 P2265 7,599.18

CHECK 127317 TOTAL: 7,599.18

NUMBER OF CHECKS 30

*** CASH ACCOUNT TOTAL ***

284,302.33

COUNT AMOUNT

30 284,302.33

TOTAL PRINTED CHECKS

*** GRAND TOTAL ***

284,302.33

COPY

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6175name

CITY OF FARMERSVILLE
INVOICE ENTRY PROOF LIST

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CLERK: 6175name BATCH: 2265 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	26975 1736706	P2265	10,731.16	.00	.00	W9rcd
908 00000 EWING		P2265	10,731.16	.00	.00	W9rcd
CASH 01 2017/01 INV 07/01/2016 SEP-CHK: N DISC: .00						
ACCT 1100 DEPT DUE 07/27/2016 DESC:CONSV-SPORTFIELD INJECTOR				31425 5503 CONSV	10,731.16	1099:
1207 00000 PROFESSIONAL PRI 26973 85004		P2265	4,701.59	.00	.00	
CASH 01 2017/01 INV 07/11/2016 SEP-CHK: N DISC: .00						
ACCT 1100 DEPT DUE 07/27/2016 DESC:ANNUAL WATER QUALITY REPORT				02425 5205	4,701.59	1099:
1281 00000 DIVISION OF THE 26961 1607		P2265	10.50	.00	.00	W9rcd
CASH 01 2017/01 INV 07/05/2016 SEP-CHK: N DISC: .00						
ACCT 1100 DEPT DUE 07/27/2016 DESC:DISABILITY ACCESS & EDUCATION FEE REPORT				01 2240	10.50	1099:
1295 00000 KRC SAFETY CO., 26960 27385		P2265	1,188.56	.00	.00	W9rcd
CASH 01 2017/01 INV 07/05/2016 SEP-CHK: N DISC: .00						
ACCT 1100 DEPT DUE 07/27/2016 DESC:PORTABLE LIGHT TOWER				26425 5205 TCAG1 26425 5205 TCAG3	594.28 594.28	1099: 1099:
1378 00000 MID VALLEY DISPO 26977 F-22		P2265	32,198.80	.00	.00	W9rcd
CASH 01 2017/01 INV 07/27/2016 SEP-CHK: N DISC: .00						
ACCT 1100 DEPT DUE 07/27/2016 DESC:JUNE 2016 BILLING				06425 5205 606425 4004 606425 4092 606425 4093 606425 4094	43,794.41 -2,760.86 -3,865.20 -2,208.69 -2,760.86	1099: 1099: 1099: 1099: 1099:
1430 00000 LEE'S PAVING 26927 12		P2265	157,844.00	.00	.00	
CASH 01 2017/01 INV 07/01/2016 SEP-CHK: N DISC: .00						
ACCT 1100 DEPT DUE 07/27/2016 DESC:ROUNDAABOUTS PROJECTS				26425 5503 CMAQ1 26425 5503 CMAQ3 26425 5503 HSIPI	41,178.14 102,939.82 13,726.04	1099: 1099: 1099:
1454 00000 SHIRT AND HAT GU 26942 5762		P2265	227.33	.00	.00	
CASH 01 2017/01 INV 05/26/2016 SEP-CHK: N DISC: .00						
ACCT 1100 DEPT DUE 07/27/2016 DESC:OPER SUPPLIES				01404 5202	227.33	1099:

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6175name

CITY OF FARMERSVILLE
INVOICE ENTRY PROOF LIST

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NEW INVOICES

CLERK: 6175name BATCH: 2265

VENDOR REMIT NAME DOCUMENT
INVOICE

PO

VOUCHER WARRANT

NET AMOUNT

EXCEEDS PO BY

PO BALANCE

CHK/WIRE ERR

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
1522 00000 NEON WORKFORCE T 26949	1		P2265	66.30	.00	.00		W9rcd
CASH 01 2017/01 INV 07/24/2016 SEP-CHK: N DISC: .00								
ACCT 1100 DEPT DUE 07/27/2016 DESC:ACA SETUP & ACA MANAGER				01406 5205		66.30	1099:	
1522 00000 NEON WORKFORCE T 26950	2		P2265	32.30	.00	.00		W9rcd
CASH 01 2017/01 INV 07/24/2016 SEP-CHK: N DISC: .00								
ACCT 1100 DEPT DUE 07/27/2016 DESC:ACA MANAGER				01406 5205		32.30	1099:	
1522 00000 NEON WORKFORCE T 26951	3		P2265	32.30	.00	.00		W9rcd
CASH 01 2017/01 INV 07/24/2016 SEP-CHK: N DISC: .00								
ACCT 1100 DEPT DUE 07/27/2016 DESC:ACA MANAGER				01406 5205		32.30	1099:	
1522 00000 NEON WORKFORCE T 26952	4		P2265	32.30	.00	.00		W9rcd
CASH 01 2017/01 INV 07/24/2016 SEP-CHK: N DISC: .00								
ACCT 1100 DEPT DUE 07/27/2016 DESC:ACA MANAGER				01406 5205		32.30	1099:	
1522 00000 NEON WORKFORCE T 26953	5		P2265	32.30	.00	.00		W9rcd
CASH 01 2017/01 INV 07/24/2016 SEP-CHK: N DISC: .00								
ACCT 1100 DEPT DUE 07/27/2016 DESC:ACA MANAGER				01406 5205		32.30	1099:	
1522 00000 NEON WORKFORCE T 26954	6		P2265	32.30	.00	.00		W9rcd
CASH 01 2017/01 INV 07/24/2016 SEP-CHK: N DISC: .00								
ACCT 1100 DEPT DUE 07/27/2016 DESC:ACA MANAGER				01406 5205		32.30	1099:	
1522 00000 NEON WORKFORCE T 26955	7		P2265	32.30	.00	.00		W9rcd
CASH 01 2017/01 INV 07/24/2016 SEP-CHK: N DISC: .00								
ACCT 1100 DEPT DUE 07/27/2016 DESC:ACA MANAGER				01406 5205		32.30	1099:	
1522 00000 NEON WORKFORCE T 26956	8		P2265	32.30	.00	.00		W9rcd
CASH 01 2017/01 INV 07/24/2016 SEP-CHK: N DISC: .00								
ACCT 1100 DEPT DUE 07/27/2016 DESC:ACA MANAGER				01406 5205		32.30	1099:	

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6175name

CITY OF FARMERSVILLE
INVOICE ENTRY PROOF LIST

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CLERK: 6175name BATCH: 2265 NEW INVOICES

VENDOR REMIT NAME DOCUMENT
INVOICE

VOUCHER WARRANT

PO

NET AMOUNT EXCEEDS PO BY

PO BALANCE CHK/WIRE ERR

VENDOR REMIT NAME	DOCUMENT INVOICE	VOUCHER WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
1522 00000 NEON WORKFORCE T 26957 9		P2265	39.00	.00	.00		W9rcd
CASH 01 2017/01 INV 07/24/2016 SEP-CHK: N DISC: .00 ACCT 1100 DEPT DUE 07/27/2016 DESC:ACA MANAGER				01406 5205		39.00	1099:
1523 00000 CHACON, MARIA 26924 1607		P2265	80.00	.00	.00		W9rcd
CASH 01 2017/01 INV 07/26/2016 SEP-CHK: N DISC: .00 ACCT 1100 DEPT DUE 07/27/2016 DESC:CUSTOMER DEPOSIT				909404 2337		80.00	1099:
6054 00001 ONTRAC 26972 8460881		P2265	5.35	.00	.00		W9rcd
CASH 01 2017/01 INV 07/02/2016 SEP-CHK: N DISC: .00 ACCT 1100 DEPT DUE 07/27/2016 DESC:DELIVERY SERVICE				26425 5205 TCAG1		5.35	1099:
9900 00001 DEPARTMENT OF TR 26962 SL161096		P2265	175.23	.00	.00		
CASH 01 2017/01 INV 07/13/2016 SEP-CHK: N DISC: .00 ACCT 1100 DEPT DUE 07/27/2016 DESC:SIGNALS & LIGHTING				21425 5206		175.23	1099:
12000 00000 FARLEY LAW FIRM 26974 1607		P2265	5,338.50	.00	.00		
CASH 01 2017/01 INV 06/27/2016 SEP-CHK: N DISC: .00 ACCT 1100 DEPT DUE 07/27/2016 DESC:SERVICES RENDERED				04425 5205 WWTP 06425 5205 01406 5205		2,379.00 9.00 2,950.50	1099:0 1099:0 1099:0
14604 00001 FARMERSVILLE YOU 26948 0607		P2265	50.00	.00	.00		W9rcd
CASH 01 2017/01 INV 07/24/2016 SEP-CHK: N DISC: .00 ACCT 1100 DEPT DUE 07/27/2016 DESC:FIREWORKS BOOTHS				909404 2337		50.00	1099:
14651 00000 FGL ENVIRONMENTA 26936 641991A		P2265	50.00	.00	.00		
CASH 01 2017/01 INV 06/28/2016 SEP-CHK: N DISC: .00 ACCT 1100 DEPT DUE 07/27/2016 DESC:BACTI ANALYSIS				02425 5205		50.00	1099:
14651 00000 FGL ENVIRONMENTA 26937 641990A		P2265	60.00	.00	.00		
CASH 01 2017/01 INV 06/28/2016 SEP-CHK: N DISC: .00 ACCT 1100 DEPT DUE 07/27/2016 DESC:BACTI ANALYSIS				02425 5205		60.00	1099:

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6175name

CITY OF FARMERSVILLE
INVOICE ENTRY PROOF LIST

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CLERK: 6175name BATCH: 2265 NEW INVOICES

DOCUMENT
INVOICE

VENDOR REMIT NAME	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
14651 00000 FGL ENVIRONMENTA 26938 641687A			P2265	60.00	.00	.00		
CASH 01 2017/01 INV 06/28/2016 SEP-CHK: N DISC: .00 ACCT 1100 DEPT DUE 07/27/2016 DESC:FACTI ANALYSIS				02425	5205	60.00	1099:	
14771 00001 FARMERSVILLE YOU 26944 1607			P2265	50.00	.00	.00		
CASH 01 2017/01 INV 07/24/2016 SEP-CHK: N DISC: .00 ACCT 1100 DEPT DUE 07/27/2016 DESC:FIREWORKS BOOTHS				909404	2337	50.00	1099:	
18508 00000 HD SUPPLY WATERW 26939 F59356			P2265	986.86	.00	.00		
CASH 01 2017/01 INV 06/01/2016 SEP-CHK: N DISC: .00 ACCT 1100 DEPT DUE 07/27/2016 DESC:OPER SUPPLIES				02425	5202	328.95	1099:0	
23460 00001 KAWEAH DELTA WAT 26958 FY2017-004			P2265	2,400.00	.00	.00		
CASH 01 2017/01 INV 07/06/2016 SEP-CHK: N DISC: .00 ACCT 1100 DEPT DUE 07/27/2016 DESC:ADMIN FEE FOR IRWM GROUP				02425	5205	2,400.00	1099:	
23505 00001 LANDSBERG 26976 12208842			P2265	427.13	.00	.00		
CASH 01 2017/01 INV 05/16/2016 SEP-CHK: N DISC: .00 ACCT 1100 DEPT DUE 07/27/2016 DESC:TOILET TISSUE				01406	5205	427.13	1099:	
23725 00001 KIWANIS OF FARM 26946 1607			P2265	50.00	.00	.00		
CASH 01 2017/01 INV 07/24/2016 SEP-CHK: N DISC: .00 ACCT 1100 DEPT DUE 07/27/2016 DESC:FIREWORKS BOOTHS				909404	2337	50.00	1099:	
23790 00001 KNIGHTS OF COLUM 26945 1607			P2265	50.00	.00	.00		
CASH 01 2017/01 INV 07/24/2016 SEP-CHK: N DISC: .00 ACCT 1100 DEPT DUE 07/27/2016 DESC:FIREWORKS BOOTHS				909404	2337	50.00	1099:	
31560 00001 OFFICE DEPOT 26926 6874037			P2265	397.60	.00	.00		
CASH 01 2017/01 INV 07/26/2016 SEP-CHK: N DISC: .00 ACCT 1100 DEPT DUE 07/27/2016 DESC:OFFICE SUPPLIES				01406	5201	204.04	1099:	
				01411	5201	84.03	1099:	
				01420	5201	109.53	1099:	

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6175name

CITY OF FARMERSVILLE
INVOICE ENTRY PROOF LIST

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CLERK: 6175name BATCH: 2265 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
34500 00001 AT & T	26971 1607			P2265	388.85	.00	.00		
CASH 01	INV 07/11/2016	SEP-CHK: N		DISC: .00				158.03	1099:
ACCT 1100	DUE 07/27/2016	DESC:PHONES						116.35	1099:
								28.72	1099:
								19.18	1099:
								18.95	1099:
								19.18	1099:
								28.44	1099:
34620 00000 PENTECOSTAL CHUR	26947 1607			P2265	50.00	.00	.00		
CASH 01	INV 07/24/2016	SEP-CHK: N		DISC: .00				50.00	1099:
ACCT 1100	DUE 07/27/2016	DESC:FIREWORKS BOOTHS							
36695 00000 PRICE, PAIGE & C	26943 10603			P2265	800.00	.00	.00		
CASH 01	INV 06/30/2016	SEP-CHK: N		DISC: .00				800.00	1099:
ACCT 1100	DUE 07/27/2016	DESC:PROFESSIONAL SERVICES							
37000 00001 QUAD KNOPF, INC.	26928 85242			P2265	8,307.18	.00	.00		
CASH 01	INV 07/14/2016	SEP-CHK: N		DISC: .00				3,569.41	1099:
ACCT 1100	DUE 07/27/2016	DESC:GENERAL ENGINEERING SERVICES						345.96	1099:
								3,975.14	1099:
								416.67	1099:
37000 00001 QUAD KNOPF, INC.	26929 85237			P2265	1,965.49	.00	.00		
CASH 01	INV 07/14/2016	SEP-CHK: N		DISC: .00				1,965.49	1099:
ACCT 1100	DUE 07/27/2016	DESC:RVISR-VISALIA RD IMPROVEMENTS							
37000 00001 QUAD KNOPF, INC.	26930 85257			P2265	19,157.71	.00	.00		
CASH 01	INV 07/14/2016	SEP-CHK: N		DISC: .00				19,157.71	1099:
ACCT 1100	DUE 07/27/2016	DESC:WWTP-60&100% DESIGN							
37000 00001 QUAD KNOPF, INC.	26931 85228			P2265	2,318.39	.00	.00		
CASH 01	INV 07/14/2016	SEP-CHK: N		DISC: .00				2,318.39	1099:
ACCT 1100	DUE 07/27/2016	DESC:WEGP-WATER & ENERGY GRANT PROGRAM							

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CITY OF FARMERSVILLE
INVOICE ENTRY PROOF LIST

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CLERK: 6175mame BATCH: 2265 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
37000 00001 QUAD KNOFF, INC.	26932 85227		P2265	1,756.83	.00	.00		
CASH 01 2017/01 DEPT	INV 07/14/2016 DUE 07/27/2016	SEP-CHK: N DISC: .00			31425 5205 CONSV		1,756.83	1099:
		DESC:CONSV-CONSTRUCTION SUPPORT SERVICES						
37000 00001 QUAD KNOFF, INC.	26933 85233		P2265	1,716.21	.00	.00		
CASH 01 2017/01 DEPT	INV 07/14/2016 DUE 07/27/2016	SEP-CHK: N DISC: .00			26425 5205 TCAG1		858.11	1099:
		DESC:TCAG1&3- CONSTRUCTION OBSERVATION			26425 5205 TCAG3		858.10	1099:
37000 00001 QUAD KNOFF, INC.	26934 85234		P2265	1,194.30	.00	.00		
CASH 01 2017/01 DEPT	INV 07/14/2016 DUE 07/27/2016	SEP-CHK: N DISC: .00			35425 5205		1,194.30	1099:
		DESC:LIGHTING & LANDSCAPE						
37000 00001 QUAD KNOFF, INC.	26935 85238		P2265	141.57	.00	.00		
CASH 01 2017/01 DEPT	INV 07/14/2016 DUE 07/27/2016	SEP-CHK: N DISC: .00			22425 5205		141.57	1099:
		DESC:LINNELL ST SIDEWALK EVALUATION						
41000 00000 SELF-HELP ENTERP	26959 JUNE2016		P2265	4,112.00	.00	.00		
CASH 01 2017/01 DEPT	INV 07/06/2016 DUE 07/27/2016	SEP-CHK: N DISC: .00			01414 5205		4,112.00	1099:
		DESC:PORTFOLIO MANAGEMENT						
43760 00000 SUN-GAZETTE	26940 50014		P2265	50.10	.00	.00		
CASH 01 2017/01 DEPT	INV 06/01/2016 DUE 07/27/2016	SEP-CHK: N DISC: .00			01414 5205		50.10	1099:
		DESC:PUBLIC HEARING 06/01/16						
48100 00001 TULARE COUNTY SH	26964 1607		P2265	16,461.25	.00	.00		
CASH 01 2017/01 DEPT	INV 07/11/2016 DUE 07/27/2016	SEP-CHK: N DISC: .00			01411 5205		16,461.25	1099:
		DESC:DISPATCH SERICE						

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CITY OF FARMERSVILLE
INVOICE ENTRY PROOF LIST

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CLERK: 6175mame BATCH: 2265 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE	ERR
51550 00001 VERIZON WIRELESS 26963 9768153598				P2265	869.26		.00	.00		

CASH 01	2017/01	INV 07/13/2016	SEP-CHK: N	DISC: .00		01411	5211		430.75	1099:
ACCT 1100	DEPT	DUE 07/27/2016	DESC:PHONES			01420	5211		123.23	1099:
						01406	5211		107.58	1099:
						01426	5211		73.44	1099:
						02425	5211		44.75	1099:
						04425	5211		44.75	1099:
						06425	5211		44.76	1099:

52200 00001 VOYAGER FLEET SY 26925 1607				P2265	7,599.18		.00	.00		
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CASH 01	2017/01	INV 07/26/2016	SEP-CHK: N	DISC: .00		01406	5255		85.45	1099:
ACCT 1100	DEPT	DUE 07/27/2016	DESC:FUEL			01426	5255		352.04	1099:
						01411	5255		4,324.15	1099:
						01415	5255		352.04	1099:
						01420	5255		854.92	1099:
						01425	5255		109.39	1099:
						02425	5255		541.25	1099:
						04425	5255		330.12	1099:
						01425	5255		568.59	1099:
						35425	5255		81.23	1099:

47 APPROVED UNPAID INVOICES TOTAL 284,302.33

47 INVOICE(S) REPORT POST TOTAL 284,302.33

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CITY OF FARMERSVILLE
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 01
CHECK NO CHK DATE

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

INV DATE PO WARRANT

NET

127318 07/27/2016 PRD 981 MODERN BROKER 26912

07/21/2016 072116 50.07

CHECK 127318 TOTAL: 50.07

127319 07/27/2016 PRD 1519 FUENTES, MARIA 26910

07/21/2016 072116 80.00

CHECK 127319 TOTAL: 80.00

127320 07/27/2016 PRD 1520 ESPIRITO, TERRY 26911

07/21/2016 072116 82.90

CHECK 127320 TOTAL: 82.90

NUMBER OF CHECKS 3 *** CASH ACCOUNT TOTAL *** 212.97

COUNT AMOUNT

3 212.97

TOTAL PRINTED CHECKS

*** GRAND TOTAL *** 212.97

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CITY OF FARMERSVILLE
INVOICE ENTRY PROOF LIST

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NEW INVOICES

CLERK: 6175char BATCH: 2262

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
981 00000 MODERN BROKER	26912 26912		072116	50.07	.00			
CASH 01 ACCT 1100	2017/01 DEPT	INV 07/21/2016 DUE 07/21/2016	SEP-CHK: Y DESC:		02 1120		50.07	1099:
1519 00000 FUENTES, MARIA	26910 26910		072116	80.00	.00			
CASH 01 ACCT 1100	2017/01 DEPT	INV 07/21/2016 DUE 07/21/2016	SEP-CHK: Y DESC:		02 1120		80.00	1099:
1520 00000 ESPIRITO, TERRY	26911 26911		072116	82.90	.00			
CASH 01 ACCT 1100	2017/01 DEPT	INV 07/21/2016 DUE 07/21/2016	SEP-CHK: Y DESC:		02 1120		82.90	1099:
3 APPROVED UNPAID INVOICES				TOTAL			212.97	
3 INVOICE(S)				REPORT POST TOTAL			212.97	

APPROVED UNPAID INVOICES TO BE POSTED

3 APPROVED UNPAID INVOICES

3 INVOICE(S)

REPORT POST TOTAL

212.97

TOTAL

212.97



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 6175name | A/P CASH DISBURSEMENTS JOURNAL | apcsndsb

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

CHK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
127264	07/13/2016	PRTD	913 TULARE COUNTY LAFCO	1607		07/01/2016	2260		4,425.99
							CHECK	127264	TOTAL:
127265	07/13/2016	PRTD	955 LOCKE, DARREL	1607		07/11/2016	2260		290.96
							CHECK	127265	TOTAL:
127266	07/13/2016	PRTD	1420 RAMOS, SANTIAGO	1607		07/01/2016	2260		210.00
							CHECK	127266	TOTAL:
127267	07/13/2016	PRTD	1456 FRANCHISE TAX BOARD	566177055 (1607)		07/01/2016	2260		452.81
							CHECK	127267	TOTAL:
127268	07/13/2016	PRTD	1457 FIRST AMERICAN TITLE	1607		07/01/2016	2260		2,830.00
							CHECK	127268	TOTAL:
127269	07/13/2016	PRTD	3602 BILL WALL'S DIRECT A	15301		07/08/2016	2260		120.00
							CHECK	127269	TOTAL:
127270	07/13/2016	PRTD	6055 CALIFORNIA POLICE CH	0575		07/01/2016	2260		331.00
							CHECK	127270	TOTAL:
127271	07/13/2016	PRTD	10561 EMERGENCY REPORTING	2016_3521		07/01/2016	2260		1,536.00
							CHECK	127271	TOTAL:
127272	07/13/2016	PRTD	24150 LEADS SOFTWARE GROUP	16004		07/01/2016	2260		1,792.00
							CHECK	127272	TOTAL:
127273	07/13/2016	PRTD	24270 LEXIPOL LLC	16899		07/01/2016	2260		2,250.00
							CHECK	127273	TOTAL:

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6175name

CITY OF FARMERSVILLE
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 01
CHECK NO CHK DATE

1100
TYPE VENDOR NAME

CASH (DUE TO/DUE FROM)
VOUCHER

INVOICE

INV DATE PO

WARRANT

NET

127274	07/13/2016	PRTD	30311 TYLER TECHNOLOGIES,	045-163542	07/01/2016	2260	347.50
				045-163447	07/01/2016	2260	8,425.75
				045-163487	07/01/2016	2260	247.50
				CHECK	127274 TOTAL:		9,020.75
127275	07/13/2016	PRTD	37200 RAILROAD MANAGEMENT	332880	07/01/2016	2260	604.92
				CHECK	127275 TOTAL:		604.92
127276	07/13/2016	PRTD	48350 UNITED SECURITY ALAR	112008-13917	07/01/2016	2260	223.50
				112008-13723	07/01/2016	2260	495.00
				CHECK	127276 TOTAL:		718.50

NUMBER OF CHECKS 13 *** CASH ACCOUNT TOTAL ***

24,582.93

COUNT AMOUNT

TOTAL PRINTED CHECKS 13 24,582.93

*** GRAND TOTAL ***

24,582.93

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6175name

CITY OF FARMERSVILLE
INVOICE ENTRY PROOF LIST

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NEW INVOICES

CLERK: 6175name BATCH: 2260

VENDOR REMIT NAME DOCUMENT
INVOICE

PO

VOUCHER WARRANT

NET AMOUNT

EXCEEDS PO BY

PO BALANCE CHK/WIRE ERR

APPROVED UNPAID INVOICES TO BE POSTED

913	00001	TULARE COUNTY LA 1607	26840	2260		4,425.99	.00	.00	W9rcd
CASH 01	2017/01	INV 07/01/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 07/12/2016	DESC:2016/2017 LAFCO		01405 5205	4,425.99	1099:		
955	00000	LOCKE, DARREL 1607	26834	2260		290.96	.00	.00	W9rcd
CASH 01	2017/01	INV 07/11/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 07/12/2016	DESC:REIMBURSEMENT		01411 5204	290.96	1099:		
1420	00000	RAMOS, SANTIAGO 1607	26836	2260		210.00	.00	.00	W9rcd
CASH 01	2017/01	INV 07/01/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 07/12/2016	DESC:REISSUE		01420 5205	210.00	1099:0		
1456	00000	FRANCHISE TAX BO 566177055 (1607)	26837	2260		452.81	.00	.00	W9rcd
CASH 01	2017/01	INV 07/01/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 07/12/2016	DESC:JAMES P THOMAS		01 2230	452.81	1099:		
1457	00000	FIRST AMERICAN T 1607	26848	2260		2,830.00	.00	.00	W9rcd
CASH 01	2017/01	INV 07/01/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 07/12/2016	DESC:CLOSE ESCROW		26425 5516 RVISR	2,830.00	1099:		
3602	00000	BILL WALL'S DIRE 15301	26835	2260		120.00	.00	.00	
CASH 01	2017/01	INV 07/08/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 07/12/2016	DESC:PROFESSIONAL SERVICES		01406 5205	120.00	1099:0		
6055	00000	CALIFORNIA POLIC 0575	26846	2260		331.00	.00	.00	
CASH 01	2017/01	INV 07/01/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 07/12/2016	DESC:16/17 ANNUAL CPCA MEMBERSHIP		01411 5205	331.00	1099:		
10561	00000	EMERGENCY REPORT 2016_3521	26847	2260		1,536.00	.00	.00	
CASH 01	2017/01	INV 07/01/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 07/12/2016	DESC:FIRE REPORTING SERVICE		01420 5205	1,536.00	1099:		

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6175name

CITY OF FARMERSVILLE
INVOICE ENTRY PROOF LIST

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CLERK: 6175name BATCH: 2260 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
24150 00000 LEADS SOFTWARE G 26845 16004				2260	1,792.00	.00	.00		
CASH 01 ACCT 1100	2017/01 DEPT	INV 07/01/2016 DUE 07/12/2016	SEP-CHK: N DESC:LEADS SOFTWARE SUPPORT	DISC: .00	01411 5205		1,792.00	1099:	
24270 00000 LEXIPOL LLC	26844 16899			2260	2,250.00	.00	.00		
CASH 01 ACCT 1100	2017/01 DEPT	INV 07/01/2016 DUE 07/12/2016	SEP-CHK: N DESC:SUBSCRIPTION SERVICE	DISC: .00	01411 5205		2,250.00	1099:0	
30311 00001 TYLER TECHNOLOGI	26841 045-163542			2260	347.50	.00	.00		
CASH 01 ACCT 1100	2017/01 DEPT	INV 07/01/2016 DUE 07/12/2016	SEP-CHK: N DESC:APPLICATION SERVICES	DISC: .00	01406 5205		347.50	1099:	
30311 00001 TYLER TECHNOLOGI	26842 045-163447			2260	8,425.75	.00	.00		
CASH 01 ACCT 1100	2017/01 DEPT	INV 07/01/2016 DUE 07/12/2016	SEP-CHK: N DESC:APPLICATION SERVICES	DISC: .00	01406 5205		8,425.75	1099:	
30311 00001 TYLER TECHNOLOGI	26843 045-163487			2260	247.50	.00	.00		
CASH 01 ACCT 1100	2017/01 DEPT	INV 07/01/2016 DUE 07/12/2016	SEP-CHK: N DESC:APPLICATION SERVICES	DISC: .00	01406 5205		247.50	1099:	
37200 00001 RAILROAD MANAGEM	26833 332880			2260	604.92	.00	.00		
CASH 01 ACCT 1100	2017/01 DEPT	INV 07/01/2016 DUE 07/12/2016	SEP-CHK: N DESC:license fees	DISC: .00	02425 5205		604.92	1099:	
48350 00001 UNITED SECURITY	26838 112008-13917			2260	223.50	.00	.00		
CASH 01 ACCT 1100	2017/01 DEPT	INV 07/01/2016 DUE 07/12/2016	SEP-CHK: N DESC:QUARTERLY MONITORING	DISC: .00	01406 5205 01409 5205		111.75 111.75	1099: 1099:	
48350 00001 UNITED SECURITY	26839 112008-13723			2260	495.00	.00	.00		
CASH 01 ACCT 1100	2017/01 DEPT	INV 07/01/2016 DUE 07/12/2016	SEP-CHK: N DESC:QUARTERLY MONITORING	DISC: .00	01425 5205 02425 5205 04425 5205		165.00 165.00 165.00	1099: 1099: 1099:	
					24,582.93				

16 APPROVED UNPAID INVOICES TOTAL 24,582.93

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6175mame

CITY OF FARMERSVILLE
INVOICE ENTRY PROOF LIST

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CLERK: 6175mame BATCH: 2260 NEW INVOICES
VENDOR REMIT NAME DOCUMENT INVOICE PO VOUCHER WARRANT NET AMOUNT EXCEEDS PO BY PO BALANCE CHK/WIRE ERR

16 INVOICE(S) REPORT POST TOTAL 24,582.93

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CITY OF FARMERSVILLE
A/P CASH DISBURSEMENTS JOURNAL

P 1
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CASH ACCOUNT: 01
CHECK NO CHK DATE

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

INVOICE

INV DATE PO

WARRANT

NET

127277	07/27/2016	PRTD	990	TERMINIX	356568584	07/11/2016	2266		73.00
					356576380	07/11/2016	2266		31.00
								127277 TOTAL:	104.00
127278	07/27/2016	PRTD	1024	VISALIA TIRE & WHEEL	57167	07/06/2016	2266		639.59
								127278 TOTAL:	639.59
127279	07/27/2016	PRTD	1282	GALLAGHER BENEFITS S	95746	07/01/2016	2266		833.00
								127279 TOTAL:	833.00
127280	07/27/2016	PRTD	1352	KERN PRINT SERVICES	36022	07/14/2016	2266		868.13
								127280 TOTAL:	868.13
127281	07/27/2016	PRTD	1521	ARREOLA, FERNANDO	1606	07/25/2016	2266		75.00
								127281 TOTAL:	75.00
127282	07/27/2016	PRTD	3602	BILL WALL'S DIRECT A	15309	07/25/2016	2266		120.00
								127282 TOTAL:	120.00
127283	07/27/2016	PRTD	6085	CASCADE FIRE EQUIPME	76172	07/14/2016	2266		71.10
								127283 TOTAL:	71.10
127284	07/27/2016	PRTD	6100	CENTRAL SAN JOAQUIN	RMA-2017-0014	07/01/2016	2266		103,155.00
								127284 TOTAL:	103,155.00
127285	07/27/2016	PRTD	16603	GROSS & STEVENS INC	87484	07/06/2016	2266		945.09
								127285 TOTAL:	945.09
127286	07/27/2016	PRTD	36300	U S POSTAL SERVICE	1607	07/25/2016	2266		3,000.00
								127286 TOTAL:	3,000.00

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CITY OF FARMERSVILLE
A/P CASH DISBURSEMENTS JOURNAL

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apcshdsb

CASH ACCOUNT: 01
CHECK NO CHK DATE

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

INV DATE PO WARRANT NET

127287 07/27/2016 PRTD 43760 SUN-GAZETTE

50115

07/01/2016

2266

100.21

100.21

CHECK 127287 TOTAL:

109,911.12

NUMBER OF CHECKS 11 *** CASH ACCOUNT TOTAL ***

COUNT AMOUNT

11 109,911.12

TOTAL PRINTED CHECKS

109,911.12

*** GRAND TOTAL ***

COPY

07/27/2016 13:56
6175name

CITY OF FARMERSVILLE
INVOICE ENTRY PROOF LIST

P 1
apinvent

NEW INVOICES

CLERK: 6175name BATCH: 2266

VENDOR REMIT NAME	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
APPROVED UNPAID INVOICES TO BE POSTED								
990 00000 TERMINIX		26987	2266	73.00	.00	.00		
		356568584						
CASH 01	2017/01	INV 07/11/2016	SEP-CHK: N		01406 5205		73.00	1099:0
ACCT 1100	DEPT	DUE 07/27/2016	DESC:PEST CONTROL					
990 00000 TERMINIX		26988	2266	31.00	.00	.00		
		356576380						
CASH 01	2017/01	INV 07/11/2016	SEP-CHK: N		01406 5205		31.00	1099:0
ACCT 1100	DEPT	DUE 07/27/2016	DESC:PEST CONTROL					
1024 00000 VISALIA TIRE & W		26980	2266	639.59	.00	.00		
		57167						
CASH 01	2017/01	INV 07/06/2016	SEP-CHK: N		02425 5202		213.20	1099:0
ACCT 1100	DEPT	DUE 07/27/2016	DESC:OPER SUPPLIES		04425 5202		213.20	1099:0
					22425 5202		213.19	1099:0
1282 00000 GALLAGHER BENEFI		26982	2266	833.00	.00	.00		W9rcd
		95746						
CASH 01	2017/01	INV 07/01/2016	SEP-CHK: N		01406 5205		833.00	1099:0
ACCT 1100	DEPT	DUE 07/27/2016	DESC:JULY SERVICES					
1352 00000 KERN PRINT SERVI		26978	2266	868.13	.00	.00		
		36022						
CASH 01	2017/01	INV 07/14/2016	SEP-CHK: N		02425 5205		289.38	1099:0
ACCT 1100	DEPT	DUE 07/27/2016	DESC:utility bills		04425 5205		289.38	1099:0
					06425 5205		289.37	1099:0
1521 00000 ARREOLA, FERNAND		26984	2266	75.00	.00	.00		W9rcd
		1606						
CASH 01	2017/01	INV 07/25/2016	SEP-CHK: N		101400 4080		75.00	1099:0
ACCT 1100	DEPT	DUE 07/27/2016	DESC:REFUND					
3602 00000 BILL WALL'S DIRE		26985	2266	120.00	.00	.00		
		15309						
CASH 01	2017/01	INV 07/25/2016	SEP-CHK: N		01406 5205		120.00	1099:0
ACCT 1100	DEPT	DUE 07/27/2016	DESC:PROFESSIONAL SERVICES					

VENDOR REMIT NAME	PO	VOUCHER	WARRANT	NEW INVOICES	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE	ERR
6085 00000 CASCADE FIRE EQU 26979 76172			2266		71.10		.00	.00		
CASH 01 2017/01 INV 07/14/2016 SEP-CHK: N DISC: .00 ACCT 1100 DEPT DUE 07/27/2016 DESC:REP SUPPLIES						01420 5203		71.10	1099:	
6100 00001 CENTRAL SAN JOAQ 26989 RMA-2017-0014			2266		103,155.00		.00	.00		
CASH 01 2017/01 INV 07/01/2016 SEP-CHK: N DISC: .00 ACCT 1100 DEPT DUE 07/27/2016 DESC:16/17 1ST QUARTER						01404 5117 01411 5117 14411 5117 SLESF 01415 5117 01425 5117 01426 5117 01420 5117 02425 5117 04425 5117 06425 5117 21425 5117 35425 5117 01406 5207		120.54 16,771.29 1,110.43 555.22 1,982.92 555.22 7,063.35 2,172.34 3,362.09 372.06 3,668.39 793.17 64,627.98	1099: 1099: 1099: 1099: 1099: 1099: 1099: 1099: 1099: 1099: 1099: 1099: 1099:	
16603 00000 GROSS & STEVENS 26981 87484			2266		945.09		.00	.00		
CASH 01 2017/01 INV 07/06/2016 SEP-CHK: N DISC: .00 ACCT 1100 DEPT DUE 07/27/2016 DESC:REP SERVICE						02425 5205 04425 5205 22425 5205		315.03 315.03 315.03	1099: 1099: 1099:	
36300 00000 U S POSTAL SERVI 26986 1607			2266		3,000.00		.00	.00		
CASH 01 2017/01 INV 07/25/2016 SEP-CHK: N DISC: .00 ACCT 1100 DEPT DUE 07/27/2016 DESC:POSTAGE						02425 5205 04425 5205 06425 5205		1,000.00 1,000.00 1,000.00	1099: 1099: 1099:	
43760 00000 SUN-GAZETTE 26983 50115			2266		100.21		.00	.00		
CASH 01 2017/01 INV 07/01/2016 SEP-CHK: N DISC: .00 ACCT 1100 DEPT DUE 07/27/2016 DESC:CUP PUBLIC NOTICE						01414 5205		100.21	1099:	
12 APPROVED UNPAID INVOICES					109,911.12					
TOTAL					109,911.12					

12 INVOICE(S) REPORT POST TOTAL 109,911.12

07/08/2016 13:12
6175bash
WARRANT: 070816

CITY OF FARMERSVILLE
ADVICE REGISTER - SPECIAL
From: 06/29/2016 To: 07/02/2016

P 1
pradvreg

EMP #	NAME	CHK #	NET PAY
61		000007572	1,358.44

Total Deposits: 1

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

07/13/2016 16:32
6175bush
WARRANT: 071516

CITY OF FARMERSVILLE
ADVICE REGISTER - BI WEEKLY
From: 06/29/2016 To: 07/12/2016

P 1
pradvreg

EMP #	NAME	CHK #	NET PAY
7		000007573	1,036.76
3		000007574	783.15
18		000007575	975.90
23		000007576	1,282.60
213		000007577	1,376.07
11		000007578	3,013.02
6		000007579	1,896.79
57		000007580	2,625.75
211		000007581	1,522.93
25		000007582	1,512.09
26		000007583	1,931.35
39		000007584	1,445.96
75		000007585	1,475.34
77		000007586	1,023.05
38		000007587	1,287.73
31		000007588	1,541.44
30		000007589	1,097.40
59		000007590	2,387.07
55		000007591	3,008.11
62		000007592	3,302.01
42		000007593	2,953.36
46		000007594	1,751.87
53		000007595	5,007.13
19		000007596	1,767.30
94		000007597	1,297.78
126		000007598	1,283.44
169		000007599	1,883.79
175		000007600	2,621.72
212		000007601	1,594.77
177		000007602	2,071.07

Total Deposits: 30

56,756.75

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

07/27/2016 13:22
6175bash
WARRANT: 072916

CITY OF FARMERSVILLE
ADVICE REGISTER - BI WEEKLY
From: 07/13/2016 To: 07/26/2016

P 1
pradvreg

EMP #	NAME	CHK #	NET PAY
7		000007603	1,068.08
3		000007604	802.51
18		000007605	993.96
23		000007606	1,154.22
213		000007607	1,354.99
11		000007608	3,013.02
6		000007609	1,925.88
57		000007610	2,674.66
211		000007611	2,272.28
25		000007612	1,609.89
26		000007613	3,262.61
39		000007614	1,277.86
75		000007615	1,596.06
77		000007616	1,267.52
38		000007617	1,519.55
31		000007618	1,500.58
30		000007619	1,121.02
59		000007620	1,663.89
55		000007621	3,008.12
62		000007622	3,208.11
42		000007623	3,031.62
46		000007624	1,759.18
53		000007625	1,678.88
19		000007626	1,617.93
94		000007627	1,220.47
126		000007628	1,330.46
169		000007629	1,883.80
175		000007630	2,191.59
212		000007631	1,753.61
177		000007632	2,071.08

Total Deposits: 30

54,833.43

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



City Council

Staff Report

TO: Honorable Mayor and City Council

FROM: John Jansons, City Manager *JJ*

DATE: August 1, 2016

SUBJECT: Resolutions 2016 - 026 thru 2016 - 037 Approving Landscape, Lighting and Maintenance District Assessments for Fiscal Year 2016 - 2017

RECOMMENDED ACTION:

- 1) That the City Council, in this public meeting, adopt Resolutions 2016 - 026 thru 2016 - 037 that accepts the engineer's reports and levies the assessments for Farmersville's Landscape, Lighting and Maintenance Districts, and
- 2) Certify to the County of Tulare the validity of the legal process used to place certain Special Assessments on the tax rolls.

BACKGROUND:

The City currently has 12 landscape, lighting and maintenance districts (LLMD'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.

DISCUSSION:

There are several steps in the process to recover the cost of maintenance for these districts. The following is a summary of the steps that have taken place in this process:

1. The City Council authorized the City Engineer to prepare an engineer's report at its May 9, 2016 Council meeting.

There are currently 12 separate districts in the City consisting of 804 individual lots.

2. The City Engineer prepared the engineer's report and incorporated applicable charges for the individual districts. The reports were presented to the Council during the July 25, 2016 Council meeting.
3. The City Council set the public hearing for July 11, 2016 but was continued to July 25, 2016. The public hearing was conducted on that date.
4. After the public meeting is conducted the City Clerk will deliver a master list with the assessment to be applied to each applicable parcel to the County Assessor's office.
5. 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).

PUBLIC COMMENT:

During the July 25th Public Hearing, it should be noted that no residents testified at the meeting for, or against, the proposed assessments, nor was any written testimony received regarding the engineer's reports or the proposed assessments.

COORDINATION & REVIEW:

The recommended action has been reviewed with the Finance Director for timing and funding.

ALTERNATIVES:

None proposed

FISCAL IMPACT:

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

CONCLUSION:

- 1) It is respectfully recommended that the City Council, in this public meeting, adopt Resolutions 2016 - 026 thru 2016 - 037 that accepts the engineer's reports and levies the assessments for Farmersville's Landscape, Lighting and Maintenance Districts, and
- 2) Certify to the County of Tulare the validity of the legal process used to place certain Special Assessments on the tax rolls.

Attachment(s): Resolutions 2016 - 026 to 2016 – 037.

Respectfully Submitted By:



John Jansons
City Manager

Prepared By:

Tom McCurdy, Public Works Manager
Quad Knopf

RESOLUTION NO. 2016 – 026

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF FARMERSVILLE, TULARE COUNTY, CALIFORNIA, APPROVING ENGINEER'S REPORT AND CONFIRMING ASSESSMENT ON WALNUT WOOD IV ASSESSMENT DISTRICT NO. 01-01

WHEREAS, the City of Farmersville formed an assessment district pursuant to the Landscaping and Lighting Act of 1972 (Section 22500 and following, Streets & Highways Code): and

WHEREAS, the Engineer for the proceedings filed an Engineer's Report with the City Clerk in accordance with Article 4 of Chapter 1 of the Landscaping & Lighting Act of 1972; and

WHEREAS, the City Council did conduct a public hearing on July 25, 2016 to consider its intent to levy and collect assessments on said assessment district.

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

1. The City Council of the City of Farmersville hereby confirms the diagram and assessment contained in the Engineer's Report and levies the assessment for the fiscal year 2015/16.
2. The City Council of the City of Farmersville hereby forwards the following attachments to Tulare County Recorder's Office for Recordation:
Clerk's Certification to County Auditor
Engineer's Report
Exhibit A: Recording History
Exhibit B: Recapitalization of Assessments
Exhibit C: Estimated Assessments
Exhibit D Assessment Roll
Exhibit E Diagram Showing All Parcels of Real Property Within the Assessments District.

The motion was made by Council Member _____ and seconded by Council Member _____ at a regular meeting held on the 8th day of August, 2016 by the following vote:

AYES:
NOES: 0
ABSTAIN: 0
ABSENT: 0

ATTEST:

Gregorio Gomez, Mayor

Paul Boyer, City Clerk Pro Tem

RESOLUTION NO. 2016 -027

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF FARMERSVILLE, TULARE COUNTY, CALIFORNIA, APPROVING ENGINEER'S REPORT AND CONFIRMING ASSESSMENT ON ASSESSMENT DISTRICT NO. 08-03 WALNUT WOODS ESTATES V

WHEREAS, the City of Farmersville formed an assessment district pursuant to the Landscaping and Lighting Act of 1972 (Section 22500 and following, Streets & Highways Code): and

WHEREAS, the Engineer for the proceedings filed an Engineer's Report with the City Clerk in accordance with Article 4 of Chapter 1 of the Landscaping & Lighting Act of 1972; and

WHEREAS, the City Council did conduct a public hearing on July 25, 2016 to consider its intent to levy and collect assessments on said assessment district.

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

1. The City Council of the City of Farmersville hereby confirms the diagram and assessment contained in the Engineer's Report and levies the assessment for the fiscal year 2016/17.
2. The City Council of the City of Farmersville hereby forwards the following attachments to Tulare County Recorder's Office for Recordation:
Clerk's Certification to County Auditor
Engineer's Report
Exhibit A: Recording History
Exhibit B: Recapitalization of Assessments
Exhibit C: Estimated Assessments
Exhibit D Assessment Roll
Exhibit E Diagram Showing All Parcels of Real Property Within the Assessments District.

The motion was made by Council Member _____ and seconded by Council Member _____ at a regular meeting held on the 8th day of August, 2016 by the following vote:

AYES:
NOES: 0
ABSTAIN: 0
ABSENT: 0

ATTEST:

Gregorio Gomez, Mayor

Paul Boyer, City Clerk Pro Tem

RESOLUTION NO. 2016 – 028

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF FARMERSVILLE, TULARE COUNTY, CALIFORNIA, APPROVING ENGINEER’S REPORT AND CONFIRMING ASSESSMENT ON WALNUT WOOD ESTATES I & II

ASSESSMENT DISTRICT NO. 94-03

WHEREAS, the City of Farmersville formed an assessment district pursuant to the Landscaping and Lighting Act of 1972 (Section 22500 and following, Streets & Highways Code): and

WHEREAS, the Engineer for the proceedings filed an Engineer’s Report with the City Clerk in accordance with Article 4 of Chapter 1 of the Landscaping & Lighting Act of 1972; and

WHEREAS, the City Council did conduct a public hearing on July 25, 2016 to consider its intent to levy and collect assessments on said assessment district.

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

1. The City Council of the City of Farmersville hereby confirms the diagram and assessment contained in the Engineer’s Report and levies the assessment for the fiscal year 2016/17.
2. The City Council of the City of Farmersville hereby forwards the following attachments to Tulare County Recorder’s Office for Recordation:
Clerk’s Certification to County Auditor
Engineer’s Report
Exhibit A: Recording History
Exhibit B: Recapitalization of Assessments
Exhibit C: Estimated Assessments
Exhibit D Assessment Roll
Exhibit E Diagram Showing All Parcels of Real Property Within the Assessments District.

The motion was made by Council Member _____ and seconded by Council Member _____ at a regular meeting held on the 8th day of August, 2016 by the following vote:

AYES:
NOES: 0
ABSTAIN: 0
ABSENT: 0

BY:

ATTEST:

Gregorio Gomez, Mayor

Paul Boyer, City Clerk Pro Tem

RESOLUTION NO. 2016 – 029

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF FARMERSVILLE, TULARE COUNTY, CALIFORNIA, APPROVING ENGINEER’S REPORT AND CONFIRMING ASSESSMENT ON WALNUT WOOD III ASSESSMENT DISTRICT NO. 97-01

WHEREAS, the City of Farmersville formed an assessment district pursuant to the Landscaping and Lighting Act of 1972 (Section 22500 and following, Streets & Highways Code): and

WHEREAS, the Engineer for the proceedings filed an Engineer’s Report with the City Clerk in accordance with Article 4 of Chapter 1 of the Landscaping & Lighting Act of 1972; and

WHEREAS, the City Council did conduct a public hearing on July 25, 2016 to consider its intent to levy and collect assessments on said assessment district.

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

1. The City Council of the City of Farmersville hereby confirms the diagram and assessment contained in the Engineer’s Report and levies the assessment for the fiscal year 2016/17.
2. The City Council of the City of Farmersville hereby forwards the following attachments to Tulare County Recorder’s Office for Recordation:
 - Clerk’s Certification to County Auditor
 - Engineer’s Report
 - Exhibit A: Recording History
 - Exhibit B: Recapitalization of Assessments
 - Exhibit C: Estimated Assessments
 - Exhibit D: Assessment Roll
 - Exhibit E: Diagram Showing All Parcels of Real Property Within the Assessments District.

The motion was made by Council Member _____ and seconded by Council Member _____ at a regular meeting held on the 8th day of August, 2016 by the following vote:

AYES:
NOES: 0
ABSTAIN: 0
ABSENT: 0

ATTEST:

Gregorio Gomez, Mayor

Paul Boyer, City Clerk Pro Tem

RESOLUTION NO. 2016 – 030

**RESOLUTION BY THE CITY COUNCIL OF THE CITY OF FARMERSVILLE,
TULARE COUNTY, CALIFORNIA, APPROVING ENGINEER’S REPORT AND
CONFIRMING ASSESSMENT ON ASSESSMENT DISTRICT NO. 09-01
SIERRA WOODS SOUTH WEST IV**

WHEREAS, the City of Farmersville formed an assessment district pursuant to the Landscaping and Lighting Act of 1972 (Section 22500 and following, Streets & Highways Code): and

WHEREAS, the Engineer for the proceedings filed an Engineer’s Report with the City Clerk in accordance with Article 4 of Chapter 1 of the Landscaping & Lighting Act of 1972; and

WHEREAS, the City Council did conduct a public hearing on July 25, 2016 to consider its intent to levy and collect assessments on said assessment district.

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

1. The City Council of the City of Farmersville hereby confirms the diagram and assessment contained in the Engineer’s Report and levies the assessment for the fiscal year 2016/17.
2. The City Council of the City of Farmersville hereby forwards the following attachments to Tulare County Recorder’s Office for Recordation:
Clerk’s Certification to County Auditor
Engineer’s Report
Exhibit A: Recording History
Exhibit B: Recapitalization of Assessments
Exhibit C: Estimated Assessments
Exhibit D Assessment Roll
Exhibit E Diagram Showing All Parcels of Real Property Within the Assessments District.

The motion was made by Council Member _____ and seconded by Council Member _____ at a regular meeting held on the 8th day of August, 2016 by the following vote:

AYES:
NOES: 0
ABSTAIN: 0
ABSENT: 0

ATTEST:

Gregorio Gomez, Mayor

Paul Boyer, City Clerk Pro Tem

RESOLUTION NO. 2016 – 031

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF FARMERSVILLE, TULARE COUNTY, CALIFORNIA, APPROVING ENGINEER’S REPORT AND CONFIRMING ASSESSMENT ON

ASSESSMENT DISTRICT NO. 09-02 WALNUT GROVE I
ASSESSMENT DISTRICT NO. 92-03 WALNUT GROVE II
ASSESSMENT DISTRICT NO. 94-01 WALNUT GROVE III
ASSESSMENT DISTRICT NO. 95-01 WALNUT GROVE IV

WHEREAS, the City of Farmersville formed an assessment district pursuant to the Landscaping and Lighting Act of 1972 (Section 22500 and following, Streets & Highways Code): and

WHEREAS, the Engineer for the proceedings filed an Engineer’s Report with the City Clerk in accordance with Article 4 of Chapter 1 of the Landscaping & Lighting Act of 1972; and

WHEREAS, the City Council did conduct a public hearing on July 25, 2016 to consider its intent to levy and collect assessments on said assessment district.

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

1. The City Council of the City of Farmersville hereby confirms the diagram and assessment contained in the Engineer’s Report and levies the assessment for the fiscal year 2016/17.
2. The City Council of the City of Farmersville hereby forwards the following attachments to Tulare County Recorder’s Office for Recordation:
Clerk’s Certification to County Auditor
Engineer’s Report
Exhibit A: Recording History
Exhibit B: Recapitalization of Assessments
Exhibit C: Estimated Assessments
Exhibit D Assessment Roll
Exhibit E Diagram Showing All Parcels of Real Property Within the Assessments District.

The motion was made by Council Member _____ and seconded by Council Member _____ at a regular meeting held on the 8th day of August, 2016 by the following vote:

AYES:
NOES: 0
ABSTAIN: 0
ABSENT: 0

BY:

ATTEST:

Gregorio Gomez, Mayor

Paul Boyer, City Clerk Pro Tem

RESOLUTION NO. 2016 – 033

RESOLUTION APPROVING ENGINEER’S REPORT AND CONFIRMING
ASSESSMENT ON:

ASSESSMENT DISTRICT NO. 04-01	SIERRA WOODS WEST UNITS 1-3
ASSESSMENT DISTRICT NO. 04-02	SIERRA WOODS WEST SUB. UNITS 4 &5
ASSESSMENT DISTRICT No. 05-01	SIERRA WOODS WEST SUB. UNIT NO. 6

WHEREAS, the City of Farmersville formed an assessment district pursuant to the Landscaping and Lighting Act of 1972 (Section 22500 and following, Streets & Highways Code): and

WHEREAS, the Engineer for the proceedings filed an Engineer’s Report with the City Clerk in accordance with Article 4 of Chapter 1 of the Landscaping & Lighting Act of 1972; and

WHEREAS, the City Council did conduct a public hearing on July 25, 2016 to consider its intent to levy and collect assessments on said assessment district.

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

1. The City Council of the City of Farmersville hereby confirms the diagram and assessment contained in the Engineer’s Report and levies the assessment for the fiscal year 2016/17.
2. The City Council of the City of Farmersville hereby forwards the following attachments to Tulare County Recorder’s Office for Recordation:
Clerk’s Certification to County Auditor
Engineer’s Report
Exhibit A: Recording History
Exhibit B: Recapitalization of Assessments
Exhibit C: Estimated Assessments
Exhibit D Assessment Roll
Exhibit E Diagram Showing All Parcels of Real Property Within the Assessments District.

The motion was made by Council Member _____ and seconded by Council Member _____ at a regular meeting held on the 8th day of August, 2016 by the following vote:

AYES:
NOES: 0
ABSTAIN: 0
ABSENT: 0

BY:

ATTEST:

Gregorio Gomez, Mayor

Paul Boyer, City Clerk Pro Tem

RESOLUTION NO. 2016 – 034

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF FARMERSVILLE, TULARE COUNTY, CALIFORNIA, APPROVING ENGINEER’S REPORT AND CONFIRMING ASSESSMENT ON

ASSESSMENT DISTRICT NO. 93-01 WOODCREST ESTATES PHASE ONE
ASSESSMENT DISTRICT NO. 94-02 WOODCREST ESTATES PHASE TWO
ASSESSMENT DISTRICT NO. 96-01 WOODCREST ESTATES PHASE THREE

WHEREAS, the City of Farmersville formed an assessment district pursuant to the Landscaping and Lighting Act of 1972 (Section 22500 and following, Streets & Highways Code): and

WHEREAS, the Engineer for the proceedings filed an Engineer’s Report with the City Clerk in accordance with Article 4 of Chapter 1 of the Landscaping & Lighting Act of 1972; and

WHEREAS, the City Council did conduct a public hearing on July 25, 2016 to consider its intent to levy and collect assessments on said assessment district.

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

- 1. The City Council of the City of Farmersville hereby confirms the diagram and assessment contained in the Engineer’s Report and levies the assessment for the fiscal year 2015/16.
2. The City Council of the City of Farmersville hereby forwards the following attachments to Tulare County Recorder’s Office for Recordation:
Clerk’s Certification to County Auditor
Engineer’s Report
Exhibit A: Recording History
Exhibit B: Recapitalization of Assessments
Exhibit C: Estimated Assessments
Exhibit D Assessment Roll
Exhibit E Diagram Showing All Parcels of Real Property Within the Assessments District.

The motion was made by Council Member _____ and seconded by Council Member _____ at a regular meeting held on the 8th day of August, 2016 by the following vote:

AYES:
NOES: 0
ABSTAIN: 0
ABSENT: 0

ATTEST:

Gregorio Gomez, Mayor

Paul Boyer, City Clerk Pro Tem

RESOLUTION NO. 2016 – 035

**RESOLUTION BY THE CITY COUNCIL OF THE CITY OF FARMERSVILLE,
TULARE COUNTY, CALIFORNIA, APPROVING ENGINEER'S REPORT AND
CONFIRMING ASSESSMENT ON CANAL GARDENS SUBDIVISION
ASSESSMENT DISTRICT NO. 00-02**

WHEREAS, the City of Farmersville formed an assessment district pursuant to the Landscaping and Lighting Act of 1972 (Section 22500 and following, Streets & Highways Code): and

WHEREAS, the Engineer for the proceedings filed an Engineer's Report with the City Clerk in accordance with Article 4 of Chapter 1 of the Landscaping & Lighting Act of 1972; and

WHEREAS, the City Council did conduct a public hearing on July 25, 2016 to consider its intent to levy and collect assessments on said assessment district.

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

1. The City Council of the City of Farmersville hereby confirms the diagram and assessment contained in the Engineer's Report and levies the assessment for the fiscal year 2016/17.
2. The City Council of the City of Farmersville hereby forwards the following attachments to Tulare County Recorder's Office for Recordation:
Clerk's Certification to County Auditor
Engineer's Report
Exhibit A: Recording History
Exhibit B: Recapitalization of Assessments
Exhibit C: Estimated Assessments
Exhibit D Assessment Roll
Exhibit E Diagram Showing All Parcels of Real Property within the Assessments District.

The motion was made by Council Member L. Benavides and seconded by Council Member D. Rowlett at a regular meeting held on the 8th day of August, 2016 by the following vote:

AYES:
NOES: 0
ABSTAIN: 0
ABSENT: 0

BY:

ATTEST:

Gregorio Gomez, Mayor

Paul Boyer, City Clerk Pro Tem

RESOLUTION NO. 2016 – 036

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF FARMERSVILLE,
TULARE COUNTY, CALIFORNIA, APPROVING ENGINEER’S REPORT AND
CONFIRMING ASSESSMENT ON ASSESSMENT DISTRICT NO. 08-01
WALNUT CREEK SUBDIVISION

WHEREAS, the City of Farmersville formed an assessment district pursuant to the Landscaping and Lighting Act of 1972 (Section 22500 and following, Streets & Highways Code); and

WHEREAS, the Engineer for the proceedings filed an Engineer’s Report with the City Clerk in accordance with Article 4 of Chapter 1 of the Landscaping & Lighting Act of 1972; and

WHEREAS, the City Council did conduct a public hearing on July 25, 2016 to consider its intent to levy and collect assessments on said assessment district.

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

1. The City Council of the City of Farmersville hereby confirms the diagram and assessment contained in the Engineer’s Report and levies the assessment for the fiscal year 2016/17.
2. The City Council of the City of Farmersville hereby forwards the following attachments to Tulare County Recorder’s Office for Recordation:
 - Clerk’s Certification to County Auditor
 - Engineer’s Report
 - Exhibit A: Recording History
 - Exhibit B: Recapitalization of Assessments
 - Exhibit C: Estimated Assessments
 - Exhibit D Assessment Roll
 - Exhibit E Diagram Showing All Parcels of Real Property within the Assessments District.

The motion was made by Council Member _____ and seconded by Council Member _____ at a regular meeting held on the 8th day of August, 2016 by the following vote:

AYES:
 NOES: 0
 ABSTAIN: 0
 ABSENT: 0

BY:

ATTEST:

Gregorio Gomez, Mayor

Paul Boyer, City Clerk Pro Tem



City Council

Staff Report

TO: Honorable Mayor and City Council

FROM: Moses Diaz, Esq., Deputy City Attorney
Joseph Berry, Esq., Deputy City Attorney

THROUGH: John Jansons, City Manager *JJ*

DATE: August 8, 2016

SUBJECT: Interim Urgency Ordinance (draft Ordinance # 477) establishing a 45 day moratorium on the establishment or operation of wireless equipment and facilities within public rights-of-way.

RECOMMENDED ACTION:

- 1) Direct the City Manager (or designee) and City Planner move forward with development of an ordinance(s) governing wireless telecommunications facilities after studying how to best regulate such facilities, especially within public right-of-ways, and to bring such ordinance(s) to the Council for consideration along with a staff report; and
- 2) Adopt the attached urgency ordinance which contains a declaration of urgency, and which will establish a forty-five (45) day moratorium on approval of new and relocated wireless telecommunications facilities within public right-of-ways, to take effect immediately. (4/5 vote required)

SUMMARY:

Recent changes in the law governing wireless telecommunications facilities have occurred since the turn of the century which have spurred interest in development of additional wireless facilities, including within public right-of-ways. The City of Farmersville does not have local standards or regulations in effect for such wireless facilities within public right-of-ways.

BACKGROUND:

In 1996, Congress enacted the Telecommunications Act of 1996 (the "Act"). Among other provisions, the Act established the framework within which local government may regulate wireless telecommunications facilities (i.e., cellular telephone towers).

In 1996 and subsequent years, many cities across the country enacted local ordinances to regulate the development, siting, installation, and operation of wireless facilities consistent with the Telecommunications Act of 1996. Farmersville has not enacted an ordinance to address wireless facilities located within a public right-of-way.

Since the turn of the century, state and federal law addressing the scope and manner of local regulation of wireless facilities has continued to evolve as a result of various court cases and Federal Communications Commission rules. Requirements for local ordinances have also evolved over time in response to regulatory changes at the state and federal level. Not only has Farmersville not enacted a wireless facilities ordinance for right-of-ways, the municipal code has not been studied or updated to reflect recent changes that may now be legally necessary.

In addition to detracting from public views and neighborhood character, unsightly wireless facilities and their related visual clutter can lead to or exacerbate public safety hazards such as distracted driving. This poses a safety concern in Farmersville where members of the public, including children, commonly walk along public right-of-ways. For these reasons, the City Council is urged to consider regulating the appearance and location of wireless facilities within the public right-of-ways in order to promote the public health, safety and welfare.

Telecommunication Facilities within a Public Right-of-Way:

While the zoning code provides for regulations for wireless communication facilities not in the public right-of-way, staff is proposing to study the latest changes in state and federal law in order to develop new, and update existing, local regulations for all types of telecommunication facilities, but particularly wireless communication facilities within a public right-of-way and on public property. The California Public Utilities Code ("Code") includes regulations governing the relationship between municipalities and utility companies. The Code states that "...telephone corporations may construct...telephone lines along and upon any public road or highway,...and may erect poles, posts, piers or abutments for supporting insulators, wires, and other necessary fixtures of their lines, in such manner and at such points as not to incommode the public use of the road or highway..." This includes wireless service providers.

Historically, municipalities could regulate the time, place and manner in which right-of-ways were accessed. At the same time, state law provided that a utility could not unreasonably interfere with the public's use of the right-of-way and that a municipality can require a discretionary permit, insurance and bonding, indemnification, compliance with the building code and aesthetic objectives be met, though such law is presently under a legal challenge which remains pending in the First District Court of Appeals in a case involving T-Mobile and the City and County of San Francisco. In light of this legal challenge and recent state and federal legislation and case law, additional time is needed to prepare, evaluate and adopt reasonable regulations regarding wireless facilities.

Government Code § 65858 allows a city to adopt an urgency ordinance to establish a temporary moratorium on any specified land use, either to allow the city to study how to appropriately regulate it or when that land use may be inconsistent with zoning regulations being considered by the City Council, Planning Commission or City Planning staff:

"(a) Without following the procedures otherwise required prior to the adoption of a zoning ordinance, the legislative body of a county, city, including a charter city, or city and county, to protect the public safety, health and welfare, may adopt as an urgency measure an

interim ordinance prohibiting any uses that may be in conflict with a contemplated general plan, specific plan, or zoning proposal that the legislative body, planning commission or the planning department is considering or studying or intends to study within a reasonable time. That urgency measure shall require a four-fifths vote of the legislative body for adoption. The interim ordinance shall be of no further force and effect 45 days from its date of adoption. After notice pursuant to Section 65090 and public hearing, the legislative body may extend the interim ordinance for 10 months and 15 days and subsequently extend the interim ordinance for one year. Any extension shall also require a four-fifths vote for adoption. Not more than two extensions may be adopted.” [Government Code § 65858(a).]

To ensure that no new or relocated wireless facilities are approved which increase distractions for drivers, unsafely encroach upon busy right-of-ways, degrade existing aesthetics or which are inconsistent with the latest developments in the law, staff recommends that the City Council adopt an urgency ordinance pursuant to this provision so that staff can study and consider updated requirements for wireless facilities within public right-of-ways. As noted above, such an ordinance would be effective for forty-five (45) days, after which time the City Council could hold a public hearing to further extend the moratorium for up to an additional ten (10) months and 15 days, for a total period of one year. The statute above also provides that ten (10) days prior to the expiration of the interim urgency ordinance (or any extension thereof), the City Council must issue a written report describing the measures taken to alleviate the condition which led to the adoption of the ordinance. Staff will provide to the Council a proposed report on or before said deadline if the urgency ordinance is enacted.

The City Council would have the option to further extend the ordinance, though staff believes that one year may be adequate to study and develop wireless facility regulations for Planning Commission and City Council consideration. The proposed moratorium would not prohibit collocation of new antennas and equipment on existing wireless facilities or the maintenance, updating, repair or improvement of an existing wireless facility provided that the physical dimensions thereof are not substantially changed or increased.

COORDINATION & REVIEW:

The recommendation to enact this interim urgency ordinance 477 was coordinated and review with City planning consultant and the City Attorney.

FISCAL IMPACT:

None

CONCLUSION:

It is respectfully recommended that the City Council:

) Direct the City Manager (or designee) and City Planner move forward with development of an ordinance(s) governing wireless telecommunications facilities after studying how to best regulate such facilities, especially within public right-of-ways, and to bring such ordinance(s) to the Council for consideration along with a staff report; and

2) Adopt the attached urgency ordinance which contains a declaration of urgency, and which will establish a forty-five (45) day moratorium on approval of new and relocated

wireless telecommunications facilities within public right-of-ways, to take effect immediately. (4/5 vote required)

Attachment(s): 1 – draft Urgency Ordinance #477

Approved By:



John Jansons,
City Manager

DRAFT

ORDINANCE NO. 477

AN INTERIM URGENCY ORDINANCE OF THE CITY OF FARMERSVILLE, ENACTING A TEMPORARY MORATORIUM ON THE ISSUANCE OF ANY PERMITS FOR NEW AND RELOCATED WIRELESS TELECOMMUNICATIONS FACILITIES WITHIN PUBLIC RIGHT-OF-WAYS, PURSUANT TO GOVERNMENT CODE SECTION 65858.

THE CITY COUNCIL OF THE CITY OF FARMERSVILLE DOES ORDAIN AS FOLLOWS:

SECTION 1. Findings.

The City Council finds and declares as follows:

A. Under Public Utilities Code § 7901.1, a municipality can adopt reasonable time, place and manner regulations with respect to the manner in which public rights-of-way may be accessed by telephone companies, including wireless communication companies which have been granted state authorization permitting the construction of facilities in public rights-of-way.

B. Title 47, United States Code § 332 appears to authorize municipalities to regulate the placement, construction and modification of wireless telecommunication facilities, subject to specified limitations.

C. As used in this ordinance, “Wireless Facilities” means all equipment installed for the purpose of providing wireless transmission of voice, data, images or other information including, but not limited to, cellular telephone service, personal communications services and paging services, consisting of equipment and network components such as towers, utility poles, transmitters, base stations and emergency power systems. “Wireless Facilities” shall not be deemed to include facilities constructed by and operated by suppliers of electric, gas or water utilities.

D. The Farmersville Municipal Code (FMC) is silent with respect to the development, siting, installation, and operation of Wireless Facilities within City rights-of-way.

E. State and federal law addressing the scope and manner of local regulation of Wireless Facilities continues to develop and evolve as evidenced by the following cases and rule changes:

i. In *Sprint Telephone PCS, L.P. v. County of San Diego* (2008) 543 F.3d 571 (“**Sprint Telephone**”), the Ninth Circuit Court of Appeals overruled seven years of Ninth Circuit jurisprudence relating to 47 U.S.C. § 253, a provision of Federal Telecommunications Act that, until this case was decided, had been interpreted to severely limit local authority to regulate Wireless Facilities.

ii. In *Sprint PCS Assets, LLC v. City of Palos Verdes Estates* (2009) 583 F.3d 716 (“**Sprint PCS**”), the Ninth Circuit Court of Appeals set out significant new standards establishing how municipalities may consider and decide applications for Wireless Facilities to be located within the public right-of-way.

iii. On February 22, 2012, section 6409(a) of the Middle Class Tax Relief and Job Creation Act of 2012 (“**Act**”) was enacted and changed how co-located Wireless Facilities must be evaluated, and in some cases must be approved, changing more than a decade of national jurisprudence relating to 47 U.S.C. § 332 that, until the passage of the Act allowed local governments wide latitude and discretion in considering co-location of Wireless Facilities in the public right-of-way, and on public and private property.

iv. On October 17, 2014, the Federal Communications Commission (“**FCC**”) issued a Report and Order updating its rules and procedures governing new and modified Wireless Facilities, which includes clarifications on local zoning powers with respect to Wireless Facilities and the procedures for the review of siting applications.

v. Presently, the case of *T-Mobile West, LLC et al. vs. City and County of San Francisco et al.* is pending in the California First District Court of Appeals (Case No. A144252) and involves a legal challenge to longstanding legal authority of municipalities to regulate timing, location and manner of construction of Wireless Facilities.

F. The City has recently received and anticipates receiving additional requests by telecommunications providers to establish new or expanded Wireless Facilities within the City. However, as noted above, the existing provisions of the FMC are inadequate and time is needed to review, study and revise the FMC to fully take into account the impacts related to the timing, location and manner of construction of Wireless Facilities by multiple telecommunication providers within the public rights-of-way as well as other public and private property, including the public health, safety and welfare concerns of pedestrian and vehicular traffic.

G. In addition to detracting from public views and neighborhood character, unsightly Wireless Facilities and their related visual clutter can lead to or exacerbate public safety hazards such as distracted driving. This poses a safety concern in Farmersville where members of the public, including children, commonly walk along public right-of-ways. For these reasons, the City Council finds that it must consider regulating the appearance and location of Wireless Facilities within the public right-of-ways in order to promote the public health, safety and welfare.

H. The FMC must be updated in order to protect the public against the potential threats to the health, safety and welfare of the public arising from telecommunication providers constructing Wireless Facilities throughout the City. The City requires additional time to prepare, evaluate and adopt reasonable regulations regarding the use of the public rights-of-way and other public and private property within the City for Wireless Facilities.

I. The absence of this ordinance would impair the orderly and effective implementation of contemplated amendments to the FMC, and any further authorization to construct Wireless Facilities in the City's rights-of-way or other public or private property within the City during the period of this moratorium may be in conflict with or may frustrate the contemplated updates and revisions to the FMC.

J. Without the enactment of this ordinance, multiple telecommunication providers could quickly receive permits to install Wireless Facilities that pose a threat to the public health, safety and welfare. For example, without this ordinance, Wireless Facilities could:

i. Create land use conflicts and incompatibilities including excessive height of poles and towers;

ii. Create visual and aesthetics blights and potential safety concerns arising from excessive size, heights, noise or lack of camouflaging of Wireless Facilities including the associated pedestals, meters, equipment boxes and power generators;

iii. Create unnecessary visual and aesthetic blight by failing to utilize alternative technologies or capitalize on collocation opportunities;

iv. Cause substantial disturbances to rights-of-way through the installation and maintenance of Wireless Facilities;

v. Create traffic and pedestrian safety hazards due to the unsafe location of Wireless Facilities; and

vi. Negatively impact the unique quality and character of the City.

K. The City Council further finds that this moratorium is a matter of local and City-wide importance and is not directed towards any particular telecommunication provider that currently seeks to establish a Wireless Facility.

L. Government Code §§ 36937 and 65858 authorize the adoption of an urgency ordinance to protect the public health, safety and welfare, and to prohibit certain

land uses that may conflict with land use regulations that the City's legislative bodies are considering or intend to study within a reasonable time.

M. The City Council finds that there is a current and immediate threat to the public health, safety and welfare based on the above findings, and upon that basis has determined that an urgency ordinance prohibiting the issuance of new permits or approvals for new Wireless Facilities in public rights-of-way within the City is warranted.

SECTION 2. Applicability. This ordinance applies to all applications for the installation of new, and the relocation of existing, Wireless Facilities within any public right-of-way in any zone within the City of Farmersville.

SECTION 3. Moratorium on New Wireless Facilities.

A. Except as provided in Section 4 below, for a period of forty-five (45) days from the date of adoption of this ordinance, no permits or other approvals may be issued for any:

1. Installation of a new Wireless Facility in a public right-of-way; or
2. Relocation of an existing Wireless Facility in a public right-of-way.

B. For new applications for Wireless Facility installations and relocations received after the effective date of this ordinance, any time limits or mandatory approval time frames relative to the processing or action upon permit applications for any Wireless Facilities described in Section 3(A) are tolled during the term of this moratorium. The City Council intends to terminate this moratorium as soon as reasonably feasible within a timeframe to allow the adoption of new local regulations with respect to Wireless Facilities, to the extent reasonably advisable by staff following its study. Notwithstanding the foregoing, City staff may deny any application for a permit which prohibited from being issued under this ordinance.

SECTION 4. Exceptions. The provisions of this ordinance shall not be construed to prohibit the issuance of permits or approvals for the following:

- A. The collocation of new antennas and other equipment on an existing

Wireless Facility, provided that the exterior physical dimensions of the existing Wireless Facility are not substantially changed or increased;

B. The maintenance, updating, repair or improvement of an existing Wireless Facility, provided that the physical dimensions of the Wireless Facility are not substantially changed. The determination of whether the physical dimensions will be substantially changed shall be in accordance with criteria stated in the FCC Report and Order dated October 17, 2014.

SECTION 5. Report.

The City Manager or the same's designee is authorized and directed to prepare and issue, on behalf of the City Council, a written report describing the measures taken by the City to alleviate the conditions which have led to the adoption of this ordinance, at least ten (10) days prior to the expiration of this ordinance. A copy of the same shall be subsequently provided to the City Council for review.

SECTION 6. CEQA Review. The City Council hereby finds that this ordinance is not subject to review under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines sections 15060(c)(2) [the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment], 15060(c)(3) [the activity is not a project as defined by CEQA], and 15061(b)(3) [there is no possibility the activity in question may have a significant effect on the environment]. These findings are premised on the fact that the adoption of this urgency interim ordinance will maintain existing environmental conditions arising from the City's current land use regulations without significant change or alteration. The City Manager is hereby directed to ensure that a Notice of Exemption is filed pursuant to CEQA Guidelines section 15062 [14 C.C.R. § 15062].

SECTION 7. No Liability. The provisions of this ordinance shall not in any way be construed as imposing any duty of care, liability or responsibility for damage to person or property upon the City of Farmersville, or any official, employee or agent thereof.

SECTION 8. Pending Actions. Nothing in this ordinance or in the codes hereby adopted shall be construed to affect any suit or proceeding pending or impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance or code repealed by this ordinance, nor shall any just or legal right or remedy of the City of any character be lost, impaired or affected by this ordinance.

SECTION 9. Severability. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this ordinance, or its application to any person or circumstance, is for any reason held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases of this ordinance, or its application to any other person or circumstance. The City Council of the City of Farmersville hereby declares that it would have adopted each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof, irrespective of the fact that any one or more other sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases hereof be declared invalid or unenforceable.

SECTION 10. Construction. The City Council intends this ordinance to supplement, not to duplicate or contradict, applicable state and federal law and this ordinance shall be construed in light of that intent. To the extent the provisions of the Farmersville Municipal Code as amended by this ordinance are substantially the same as provisions in the Farmersville Municipal Code existing prior to the effectiveness of this ordinance, then those amended provisions shall be construed as continuations of the earlier provisions and not as new enactments.

SECTION 11. Urgency; Effective Date; Duration and Publication.

This ordinance is adopted by the City Council pursuant to the California Constitution, article XI, section 7 and Government Code section 65858 by a four-fifths (4/5) or greater vote, as an urgency measure to protect the public health, safety and welfare, and shall take effect immediately. The reasons for such urgency are set forth in

Section 1 above. This ordinance shall expire and be of no further force or effect forty-five (45) days after its adoption, unless it is extended pursuant to Government Code section 65858. Prior to the expiration of fifteen (15) days from the passage hereof a certified copy of this ordinance shall be posted in the office of the City Clerk pursuant to Government Code section 36933(c)(1) and a summary shall be published once in the _____, a newspaper printed and published in the City of Farmersville, State of California, together with the names of the Council members voting for and against the same.

THE FOREGOING ORDINANCE was passed and adopted by the City Council of the City of Farmersville, State of California, on the _____ day of _____, 2016, at a regular meeting of said Council duly and regularly convened on said day by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

GREGORIO GOMEZ, Mayor
CITY OF FARMERSVILLE

ATTEST: _____
PAUL BOYER, City Clerk Pro Tempore,
[Gov. Code § 36804]