



Paul Boyer, Mayor
Mathew Sisk, Mayor Pro Tem
Don Rowlett, Councilmember
Leonel Benavides,
Councilmember
Greg Gomez, Councilmember

AGENDA
Farmersville City Council
Regular Meeting
September 12, 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. Presentations

6.1. Introduction Of CA League Of Cities Representative

Introduction of Ms. Raj Rakkar area representative from the CA League of Cities.

Documents:

[ITEM 6.1.PDF](#)

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.

7.1. Draft Meeting Minutes Of August 22, 2016 City Council Meeting

Consideration of Draft Meeting Minutes of August 22, 2016 City Council Meeting

Documents:

[ITEM 7.1 DOC05504320160909120627.PDF](#)

- 7.II. Draft Meeting Minutes Of Special City Council Meeting Of September 2, 2016
Consideration of Draft Meeting Minutes of Special City Council Meeting of September 2, 2016

Documents:

[ITEM 7.II.PDF](#)

- 7.III. Warrant Register
Consideration of Warrant Register for the period of August 1, through August 31, 2016

Documents:

[ITEM 7.III.PDF](#)

- 7.IV. Waive Second Reading And Adopt Ordinance 478: Wireless Telecommunication Facilities
Recommend Waive Second Reading and Adopt Ordinance 478: Wireless Telecommunication Facilities.

Documents:

[ITEM 7.IV.PDF](#)

- 7.V. Resolution 2016-038: CDBG, Cal Home And HOME Program Authorization
Approve Resolution 2016-038: CDBG, Cal Home and HOME Program Authorization

Documents:

[ITEM 7.V.PDF](#)

8. Discussion Action Items (New Business)

- 8.I. Visalia Road Improvement Project Award Of Bid
Recommendation by City Engineer to Approve Award of Bid to Emmett's Excavation as Lowest Responsible Bidder for the Visalia Road Improvement Project.

Documents:

[8.I DOC05499720160908185620.PDF](#)

- 8.II. Authorization To Purchase Public Works Vehicles
Revised Recommendation by Public Works Director to Authorize Purchase of Two New Light Duty Trucks for Public Works Department.

Documents:

[ITEM 8.II.PDF](#)

- 8.III. Information Item: Deep Creek Cemetery With Possible Direction To Staff
Response to City Council Inquiry About Status of Deep Creek Cemetery, with Possible Direction to Staff.

Documents:

[ITEM 8.III.PDF](#)

9. Council Reports

9.I. Reports From City Council Representatives To External / Internal Organizations And Committees

City Council Representatives to External / Internal

Organizations and Committees

TCAG: Mayor Boyer

Alternate: Councilmember Rowlett

Council of Cities: Councilmember Gomez

Alternate: Councilmember Benavides

TCAG Rail Comm: Councilmember Sisk

EDC: Councilmember Benavides

Alternate: Mayor Boyer

Delta Vector: VACANT (Recruitment pending)

Home Loan Approval Committee:

Councilmembers Benavides and Gomez

SJVAPCD: Councilmember Benavides

Alternate: Councilmember Gomez

2016 Community Funding Ad-Hoc Committee

Councilmembers Benavides and Gomez

Alternate: Mayor Pro Tem Sisk

10. City Manager Report

11. City Attorney Report

12. Future Agenda Items

12.I. Future Agenda Items

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

1)

1. Sports Park Notice of Completion (TBD)
2. Joint Workshop of City Council and Planning Commission Regarding Design Guidelines (TBD Oct 2016).
3. Agua 4 All - Water Program Resolution (Tentative)

4. 4th Quarter Financial Report FY 2015-2016
5. FY 2015-2016 Year End Financial Update
6. Senior Services: Alternatives

13. Adjourn To Closed Session Or Adjourn To Next Meeting

13.I. Closed Session

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

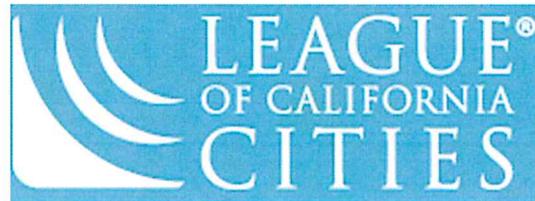
2. PENDING LITIGATION (Government Code § 54956.9). It is the intention of this governing body to meet in closed-session concerning: Conference with legal counsel – ANTICIPATED LITIGATION (Government Code § 54956.9(d)). Significant exposure to litigation (Government Code § 54956.9(d)(2)). Number of potential cases is 1, with consideration of Claim or Rejection of Claim

14. 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.

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.



The California League of Cities is proud to announce the appointment of Ms. Rajveer Rakkar as the new California League of Cities, South San Joaquin Valley Regional Public Affairs Manager serving as your liaison to the League, the Regional Chapter, and the CA Legislature for Farmersville.

Ms. Rakkar's contact information is as follows:

Raj Rakkar

South San Joaquin Valley Regional Public Affairs Manager

League of California Cities

559-244-1849

rrakkar@cacities.org

10 TIPS

for Cities Lobbying the California Legislature



1. Become engaged in the state level political process by appointing a legislative liaison within your city to track key legislation and work with your regional public affairs manager. You can locate contact information for your regional public affairs manager online at www.cacities.org/publicaffairs.
2. Use the League as a resource. To access League priority bills, legislative contacts and additional information, visit www.cacities.org/legresources. The League's online bill tracking tool can be found at www.cacities.org/billssearch.
3. Sign up to receive the League's newsletter, *CA Cities Advocate*, and stay current on important legislation. Subscribe at www.cacities.org/cacitiesadvocate.
4. Develop relationships with your Senate and Assembly representatives as well as their Capitol and district office staff.
5. Get to know members of your local press and educate them on legislative issues affecting your city.
6. Understand how state decisions impact your city's budget.
7. Build networks and collaborate with other groups in your community on key legislative issues.
8. Organize an internal process within your city for developing and proposing changes to laws that will help your city.
9. Adopt local policies on legislation that enable your city to react quickly to the legislative process and respond to League action alerts.
10. Write letters on legislation featured in *CA Cities Advocate*. Samples can be found at www.cacities.org/billssearch by searching with the bill number or bill author.

Useful Legislative Resources

Local Government

League of California Cities
www.cacities.org

Local News RoundUp
www.cacities.org/LocalNewsRoundUp

Western City Magazine
www.westerncity.com

California City Finance
www.californiacityfinance.com

League Bill Search
www.cacities.org/billssearch

Institute for Local Government
www.ca-ilg.org

California State Association of Counties
www.csac.counties.org

State Government

Office of the Governor
www.gov.ca.gov

Secretary of State
www.sos.ca.gov

Attorney General
<http://oag.ca.gov>

California State Senate
www.senate.ca.gov

California State Assembly
www.assembly.ca.gov

California Dept. of Finance
www.dof.ca.gov

Governor's Office of Planning and Research
www.opr.ca.gov

Legislative Analyst's Office
www.lao.ca.gov

Federal Government

Office of the President
www.whitehouse.gov

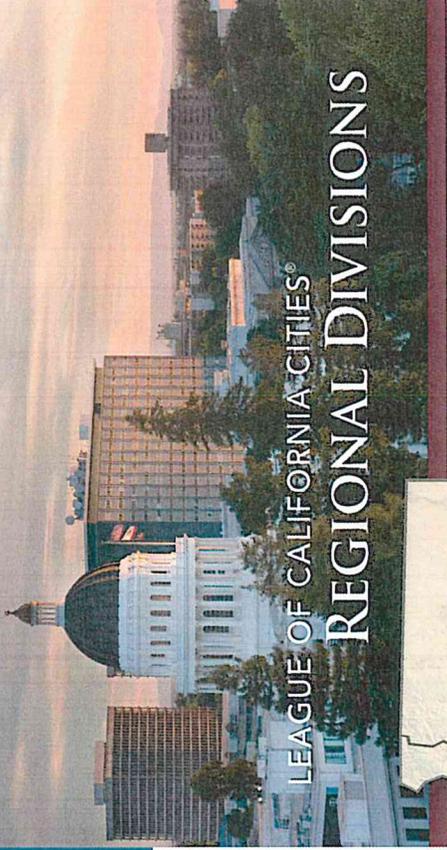
U.S. Senate
www.senate.gov

U.S. House of Representatives
www.house.gov

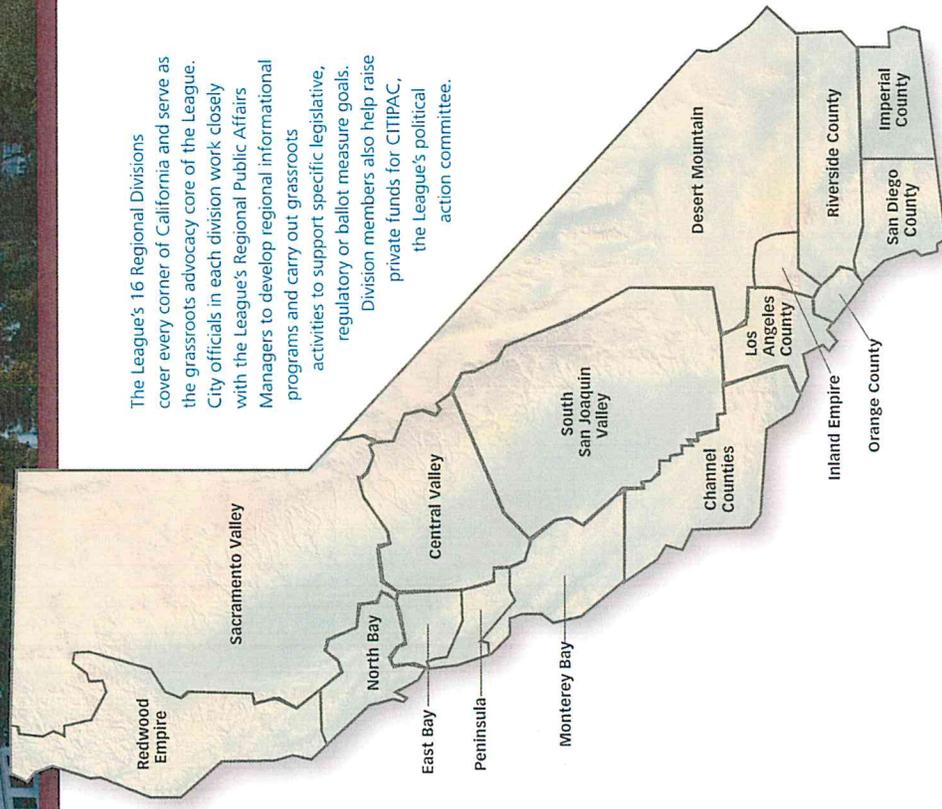
Library of Congress
<http://thomas.loc.gov>

National League of Cities
www.nlc.org

League of California Cities
1400 K Street, 4th Floor
Sacramento, CA 95814
(916) 658-8200



LEAGUE OF CALIFORNIA CITIES® REGIONAL DIVISIONS

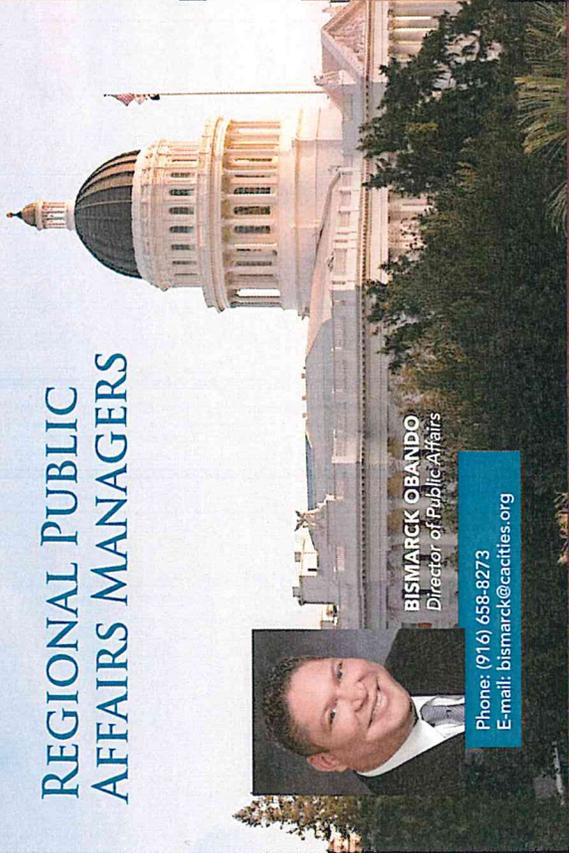


The League's 16 Regional Divisions cover every corner of California and serve as the grassroots advocacy core of the League. City officials in each division work closely with the League's Regional Public Affairs Managers to develop regional informational programs and carry out grassroots activities to support specific legislative, regulatory or ballot measure goals. Division members also help raise private funds for CITIPAC, the League's political action committee.



1400 K Street, 4th Floor, Sacramento, CA 95814 | Phone: (916) 658-8200 | Fax: (916) 658-8240

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Email: chill@cacties.org



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

**DRAFT MEETING MINUTES
of
Farmersville City Council**

Regular Meeting

August 22, 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 7:00 PM with all members present.*
2. Roll Call – *Gomez, Boyer, Sisk, Rowlett, and Benavides present.*
3. Invocation – *Led by Councilmember Benavides*
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.

Ms. Allie Bjork, RN, addresses the Council about teaming to combat diabetes in Farmersville and a strategy of a "Soda / Sugary Drink Tax" to discourage unhealthy beverages and raise funds for community health.

Ms. Bjork was thanked by the Council for this information and invited to return before the Council with a "full presentation" at a future date to be determined.

6. Presentations

6.I. City Council Proclamation Recognizing September as Hydrocephalus Awareness Month And September 25, 2016 As Hydrocephalus Awareness Day.

Documents:

1. ITEM 6.I PROCLAMATION HYDROCEPHALUS AWARENESS.PDF

Mayor Gomez asks Maria Meyers to say a few words about Hydrocephalus Awareness and then presents the City Council proclamation.

Ms. Meyers thanks to Council on behalf of her family and her daughter, and informs the Council that there will be a balloon release and Potluck on September 25 in recognition of Hydrocephalous Awareness Day and invites their participation.

7. Public Hearings

7.I. 7:00PM Public Hearing: Draft Ordinance 478 Regulating Wireless Telecommunications Facilities.

Conduct a Public Hearing and take public testimony on draft Ordinance 478 regulating the construction and installation of wireless telecommunication facilities. Approve and waive First Reading and introduce by Title Only Ordinance 478 and advance to second reading and final adoption.

Documents:

1. ITEM 7.I PUBLIC HEARING ORDINANCE 478.PDF

City Manager introduces this item and City Planner Schoettler presents a three point summary of this proposed ordinance, which addresses; 1) antenna mountings to existing light poles etc. only., 2) new equip is not to exceed four feet beyond top of pole, and 3) new poles would only replace old poles.

Approval of such equipment would require a public hearing before the Planning Commission with notice to property owners in 300 foot radius. The process will be similar to a CUP and the applicant will have to hire a private consultant to process their applications so as to not burden the City.

In future, city will also need to adopt an appropriate fee(s) for these applications by amending the master fee schedule to include these applications.

Mayor Gomez opens the Public Hearing at 7:14 PM and seeing no public comment for, or against, closes the Public hearing at 7:15 PM.

Mayor Pro Tem Boyer thanks City Staff and the Planning Commission for their work leading up to tonight's item, with no further discussion by City Council.

Mayor Pro Tem Boyer moves approval of staff recommendation of draft ordinance 478 followed by a second by Council Member Sisk, with a vote of 5-0 all in favor.

7.II. 7:00PM Public Hearing: Resolution 2016-036 Approving Supplemental Law Enforcement Services Funds (SLESF) And Consideration Of Spending Plan.

Conduct a Public Hearing and take public testimony regarding Resolution 2016-036 approving Supplemental Law Enforcement Services Funds (SLESF) and consideration of spending plan.

Documents:

1. ITEM 7.II PUBLIC HEARING RESOLUTION 2016-036 SLESF.PDF

City Manager introduces Police Chief Mario Krstic to present this item. Chief Krstic provided an overview and reminds Council that SLESF has been approved many times over the years.

Mayor Gomez, opens the Public Hearing at 7:17 PM and hearing no public comment either for or against this item, closes the Public Hearing at 7:18 PM. Motion made by Councilmember Benavides to approve with a second by Sisk and a vote of 4-0-1 with Ayes by Boyer, Sisk, Rowlett, and Benavides, Noes-0 and with one Abstention by Mayor Gomez.

8. Consent Agenda

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

8.I. Consideration of Draft Meeting Minutes of August 8, 2016 City Council Meeting. Recommend review and approval of draft Meeting Minutes of August 8, 2016 City Council Meeting.

Documents:

1. ITEM 8.I CC MTG MINUTES OF 08-08-16.PDF

8.II. Second Reading and Adoption of Ordinance 476

It is respectfully recommended that the City Council waive second Reading and adopt Ordinance 476 approving Zoning Ordinance Amendment 476 to amend the Farmersville Zoning Ordinance, thereby implementing several action plans of the 2016 Farmersville Housing Element.

Documents:

1. ITEM 8.II SECOND READING AND ADOPTION OF ORDINANCE 476.PDF

Upon consideration of the Consent Agenda, motion to approve the Consent Agenda was made by Councilmember Benavides and seconded by Councilmember Sisk with a vote of 5-0 to approve Items 8.I and 8.II as presented.

9. Discussion Action Items (New Business)

9.I. Presentation and Discussion of Program Income From CDBG and HOME Programs.
Presentation and Discussion of Program Income from Community Development Block Grant (CDBG) and HOME Programs, with possible direction to Staff.

Documents:

1. ITEM 9.I PROGRAM INCOME PRESENTATION AND DISCUSSION 08-22-16.PDF

In response to a prior request of Mayor Pro Tem Boyer and agreed to by Council, City Manager introduces representatives from Self Help Enterprises, the City's State and Federal Programs Coordinators (for CDBG, Cal Home and HOME) Ms. Susan Atkins and Ms. Karen Saucedo to provide an overview of guidelines, regulations and eligible uses of reprogram Income derived from Federal and State Programs available.

The PowerPoint presentation presented is included as an attachment to these meeting minutes.

By 5-0 vote, Council directs that a future, more detailed discussion be conducted to select and prioritize future uses of Program Income be scheduled so once funds are available, they can be used for those priority purposes identified by Council.

9.II. Termination of Facility Use Agreement with Farmersville Senior Citizens Inc.
Recommend termination or nullification of Facility Use Agreement with Farmersville Senior Citizens Inc.

Documents:

1. ITEM 9.II TERMINATION OF FACILITY USE AGREEMENT 08-22-16.PDF

City Manager introduces this item and explains that termination of the use agreement between the City and Senior Center is now needed in light of CSET withdrawing their proposal to provide services at the Farmersville Senior Center.

Motion by to terminate agreement by Mayor Pro Tem Boyer, seconded by Councilmember Sisk, with a vote of 3-1-1. Ayes, Boyer, Sisk and Gomez, with a No by Benavides and an Abstention by Rowlett.

9.III. Consideration of Equity Concern with Tulare Economic Development Corporation.
Recommend that City Council discuss concerns of fairness associated with Tulare EDC proposal for August 24, 2016 and provide direction to the City's representative to the EDC in this matter.

Documents:

1. ITEM 9.III EDC EQUITY CONCERN STAFF REPORT 08-22-16.PDF

City Manger presents this item seeking direction to the City's representative to the EDC, which for the upcoming meeting will be Alternate Boyer because the regular represented to the EDC, Benavides is unable to attend with respect to the City's stance on a request by the City of Exeter to have their annual membership fees waived by the EDC due to Exeter's; current financial circumstances.

Council direction is to have Farmersville representative address the issue of fairness and Farmerville's current financial difficulties with the EDC Board and to consider that Farmersville had received relief from membership dues during past years due to Farmersville's financial situation at that time.

9.IV. City Representation on Greater Kaweah Sustainable Groundwater Agency. Recommend City Council consideration or proposed representative for area cities on Board of Directors of emerging Greater Kaweah Sustainable Groundwater Agency.

Documents:

1. ITEM 9.IV DISCUSSION OF REPRESENTATIVES FOR CITIES ON GSA 8-22-16.PDF

The City Council discussed a request by the City of Exeter to support the nomination of Dale Sally as the potential Board of Directors representative for the Rural Communities board seat as a stakeholder of the GSA.

Council agreed that it would support Mr. Sally, as they preferred a city representative as Board Director versus an irrigation or agricultural interest group representative, but that if Mayor Pro Tem was nominated to serve as a Board of Director for this sub group, that the council would support Mr. Boyer over Mr. Sally. Council also encourages the concept or rotating this seat so there is fairer representation of parties.

10. Council Reports

10.I. City Council Member 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

Councilmember Benavides- No Report

Councilmember Don Rowlett, in his report requests that the matter of City Council Reorganization be placed on the next meeting agenda (Sept 12, 2016). City Council agrees by majority consent.

Councilmember Sisk- No Report

Mayor Pro Tem Boyer

Requests the "Sugary Beverage/Soda Tax" initiative be brought back to City Council at a future meeting. City Council agrees by majority consent.

Reviews with Council and audience, his recent trip to Sacramento to accept CA Assembly Proclamation from Assembly Member Devin Mathis recognizing Farmersville pioneering designation as "A Community for Child Well Being" with audience. Thanks Mr. Ruben Garcia, Ramona Chiapas and Marie Carbajal for their participation and support.

Mayor Gomez-

- *mentions that he people and himself sometimes make mistakes and that it is learning from these mistakes that can often make people better, and*
- *He intends to reach out to the people involved with the Community for Child Well Being Campaign to ask that they target the issue of domestic violence in our community, and*
- *Expresses his intent to continue to work to make the community better.*

11. City Manager Report

City Manager Jansons reports on several items including:

- *Recognition of Police, Fire and Code personnel who responded with lifesaving actions for choking young child,*
- *Recognition of Fire Dept. response to large Lindsay commercial fire.*
- *Mention of final candidates for City Council election including Greg Gomez, Carrie Ortiz and Rosa Vasquez.*

- *Rite Aid shell building complete, Store opening expected October 20th.*
- *Frequent deployment of speed trailer to keep streets safe and respond to school opening and citizen complaint re: Costner Street.*

12. City Attorney Report – **No Report**

13. Future Agenda Items

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

- 1) 2nd Reading and Final Adoption on Ordinance 478 Regarding Cell Facilities
- 2) Sports Park Notice of Completion (TBD)
- 3) Joint Workshop of City Council and Planning Commission Regarding Design Guidelines (TBD Oct 2016)
- 4) Agua 4 All - Water Program Resolution (Tentative)
- 5) 4th Quarter Financial Report FY 2015-2016
- 6) FY 2015-2016 Year End Financial Update

14. Adjourn to Closed Session or Adjourn To Next Meeting

14.I. Closed Session

- 1) CLOSED SESSION: Conference with legal counsel – ANTICIPATED LITIGATION (Government Code § 54956.9(d)). Number of potential cases is: 1.

15. Reconvene to "Report Out" Of Closed Session and Adjournment

The City Council met with the legal counsel to discuss one case of ANTICIPATED LITIGATION (Government Code § 54956.9(d)).

Legal Counsel provided the City Council with a status update - with no reportable action.

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Drafted by: _____



Combating Diabetes in the City of Farmersville

Allie Bjork, RN

Introduction

- RN in the Emergency Department
- Bachelors degree in Biology
- Working on Bachelors degree in Nursing
- Student at Fresno Pacific University

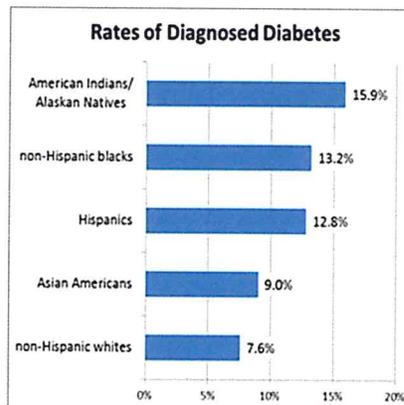
Diabetes Prevalence

1980

- 5.6 million
- Cost: 17.9 billion

Today

- 29 million
- Cost: 37.1 billion in California yearly

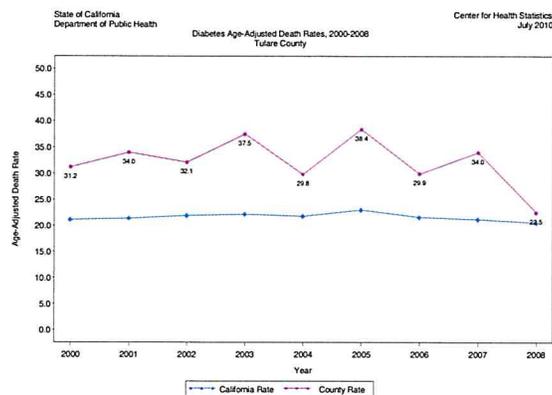


<http://www.diabetes.org/diabetes-basics/statistics/>

Complications

- Hypertension
- Cardiovascular disease
- High cholesterol
- Kidney damage (Neuropathy)
- Eye damage (Retinopathy)
- Nerve damage (Neuropathy)
- Delayed wound healing

<http://www.diabetes.org/diabetes-basics/statistics/>



Sugar and diabetes linked

- Research has shown that drinking sugary drinks is linked to type 2 diabetes.
- The American Diabetes Association recommends that people should avoid intake of sugar-sweetened beverages to help prevent diabetes. Sugar-sweetened beverages include beverages like:
 - **regular soda**
 - **fruit punch**
 - **fruit drinks**
 - **energy drinks**
 - **sports drinks**
 - **sweet tea**
 - **other sugary drinks**
- One 12-ounce can of regular soda has about 150 calories and 40 grams of carbohydrate which is equivalent to 10 teaspoons of sugar!
- One cup of fruit punch and other sugary fruit drinks have about 100 calories (or more) and 30 grams of carbohydrate.

Prevention

- Increased sugar-sweetened beverage consumption has been linked to higher rates of obesity
- Research shows that you can lower your risk for type 2 diabetes by 58% by: Losing 7% of your body weight, Exercising moderately (such as brisk walking) 30 minutes a day, five days a week.
- Decreasing sugar intake

S.A.F.E.

(Soft drinks, Aftermeal snacks, Fast-food, Exercise)



Is your family SAFE?

Skip or stop high calorie drinks!

- Drink at least 6 glasses of **WATER** each day.
- Choose **DIT** sodas over regular or clear sodas.
- **LIMIT** juice to 6 ounces (1.4 cups) per day. **RESTRICT SPORT DRINKS!**

Alter your snack habits!

- Large snacks between meals cause weight gain so keep snacks **SMALL** and **HEALTHY** (fruit and vegetables).

Forget unhealthy fast foods!

- Limit eating fast food to no more than 3 times a week!
- Don't super size! Make healthy choices such as sandwiches (**REDUCE FRID FOOD**).

Exercise daily!

- Wear a pedometer and try to **WALK** at least 10,000 steps a day.
- Limit media time (watching TV, playing video games, computing) to **NO MORE THAN 2** hours a day.

Driscoll's

<http://spectrum.diabetesjournals.org/content/21/1/50>

So What?

- City Council to consider approval of a measure, which taxes sugary drinks, for placement on the agenda for approval to be placed on the November ballot.
- Will not cost additional funding to be placed on ballot.

Measure H

- Taxing a corporation contributing to poor community health
- Legislation is already in place
 - Berkeley 1 cent per ounce tax on sugary drinks
 - Philadelphia 1.5 cent per ounce tax on sugary drinks
- Proposal:
 - Model after Measure D and tax 1 cent per ounce

Funding allocation

- Pre-K Education
- Afterschool programs
- Parks and recreation: Bike lanes, Side walks
- Grocery stores

- Prior to the spending of any funds, a committee shall be established to set guidelines for expenditure approval by the city council. Maximum administrative fees not to exceed 15% per year.

“Act to change the world
tomorrow”

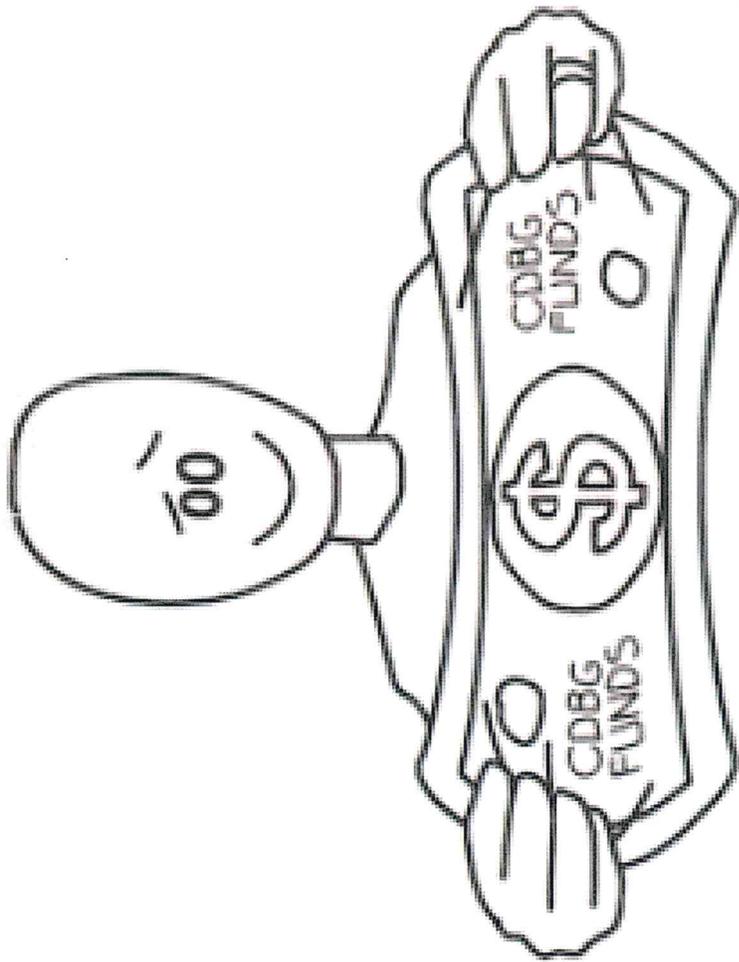
-International Diabetes Federation

Thank you for your time
and consideration!



Community Development Block Grant (CDBG)
Program Income
Extending CDBG Dollars Further

Presented by Self-Help Enterprises

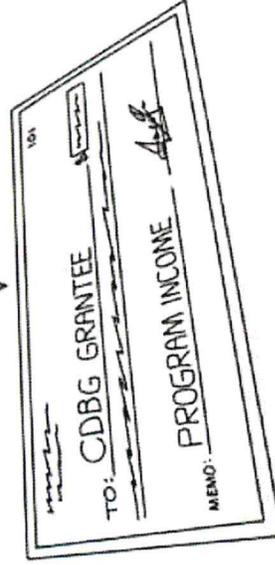


What is Program Income?

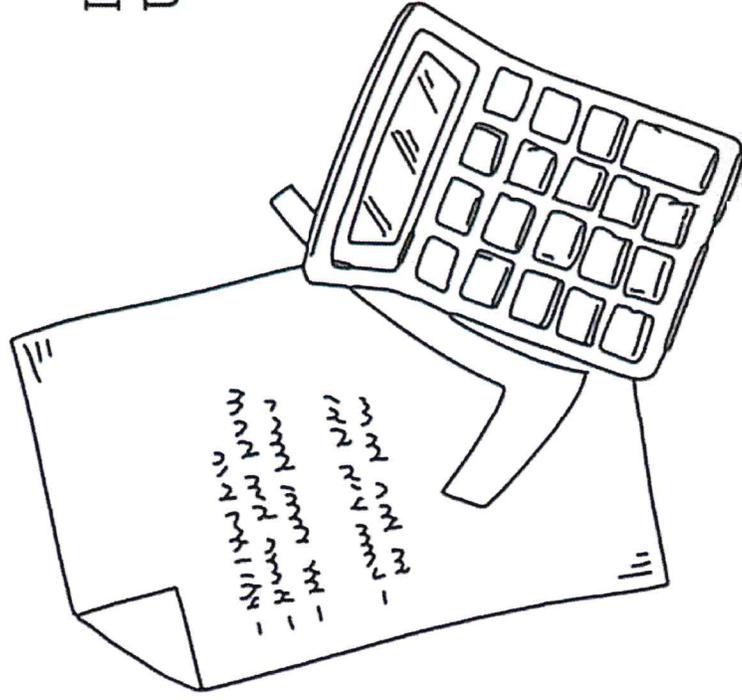
Payments of principal and interest on loans made using CDBG funds

Proceeds from sale or long term lease of property purchased or improved with CDBG funds, and

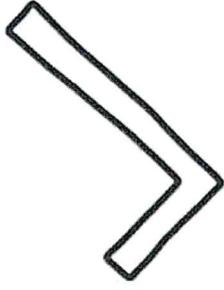
Proceeds from sale of obligations secured by loans made with CDBG funds.



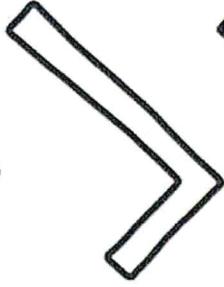
What is *NOT* Program Income?



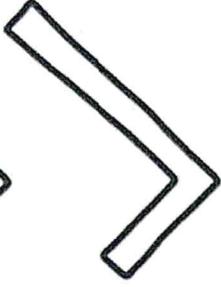
Income <\$35,000 retained by a
Unit of General Local Government



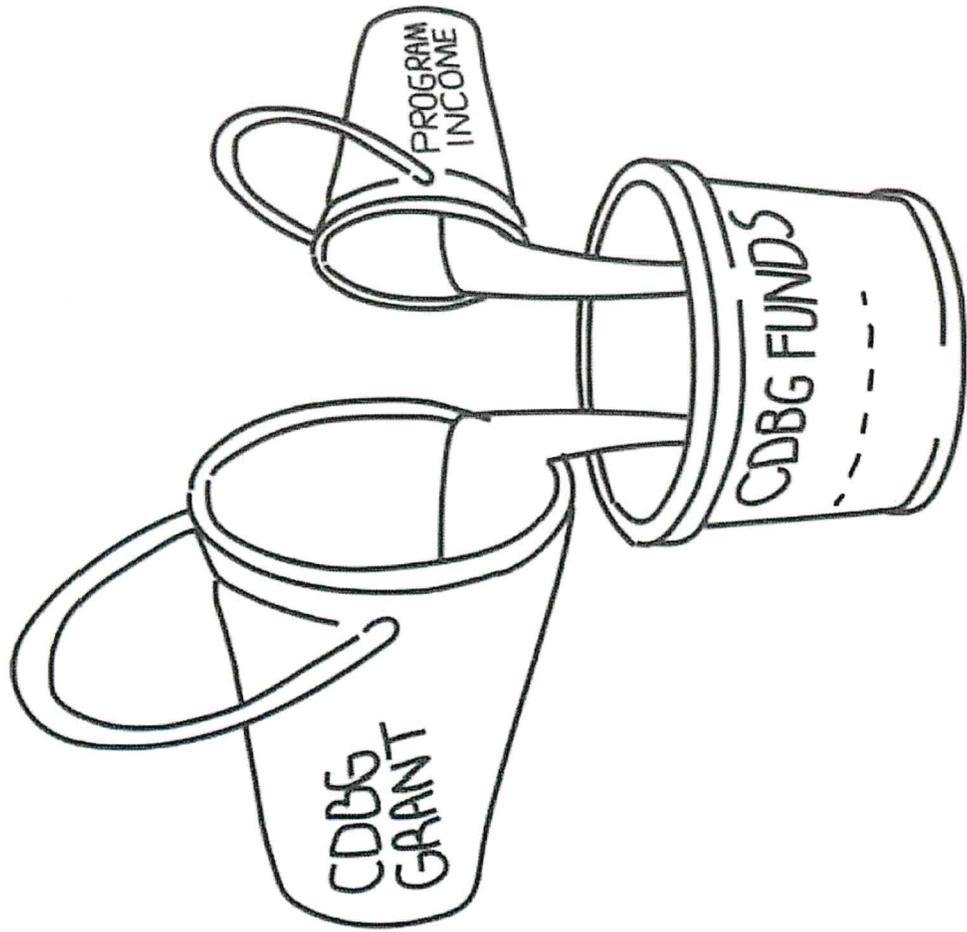
CDBG eligible activities

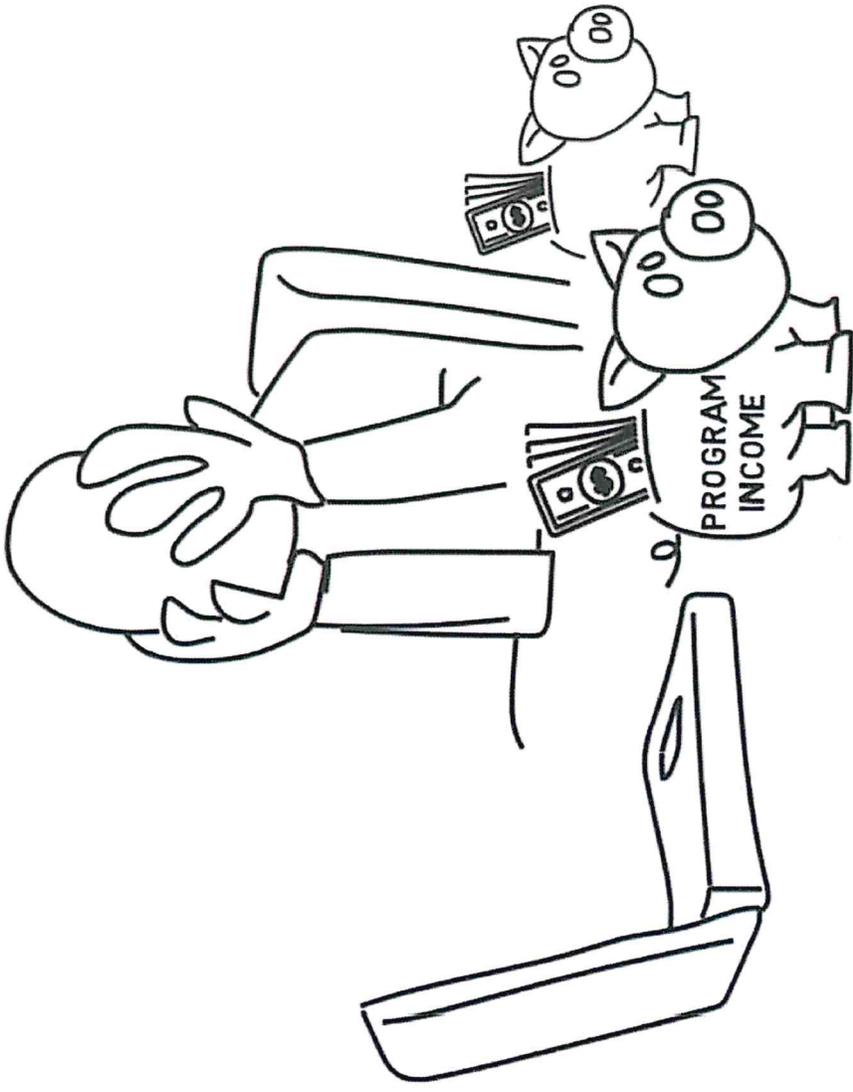


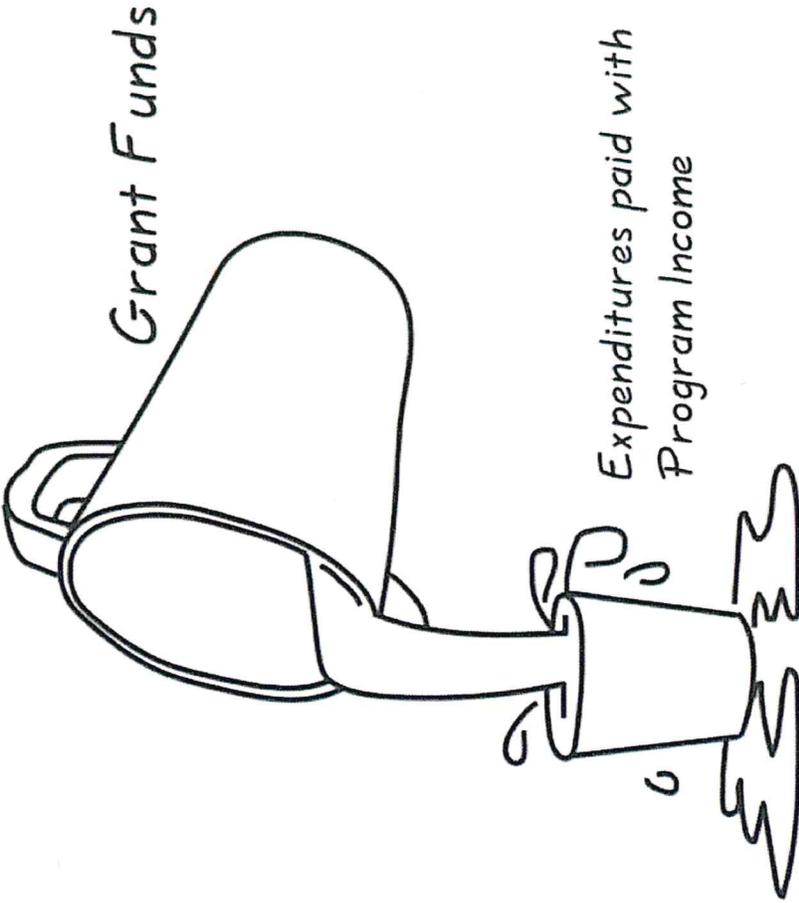
National Objective



Cross-cutting federal requirements







\$465,116 in grant funds are budgeted for down payment assistance



The City has Program Income of
\$237,000



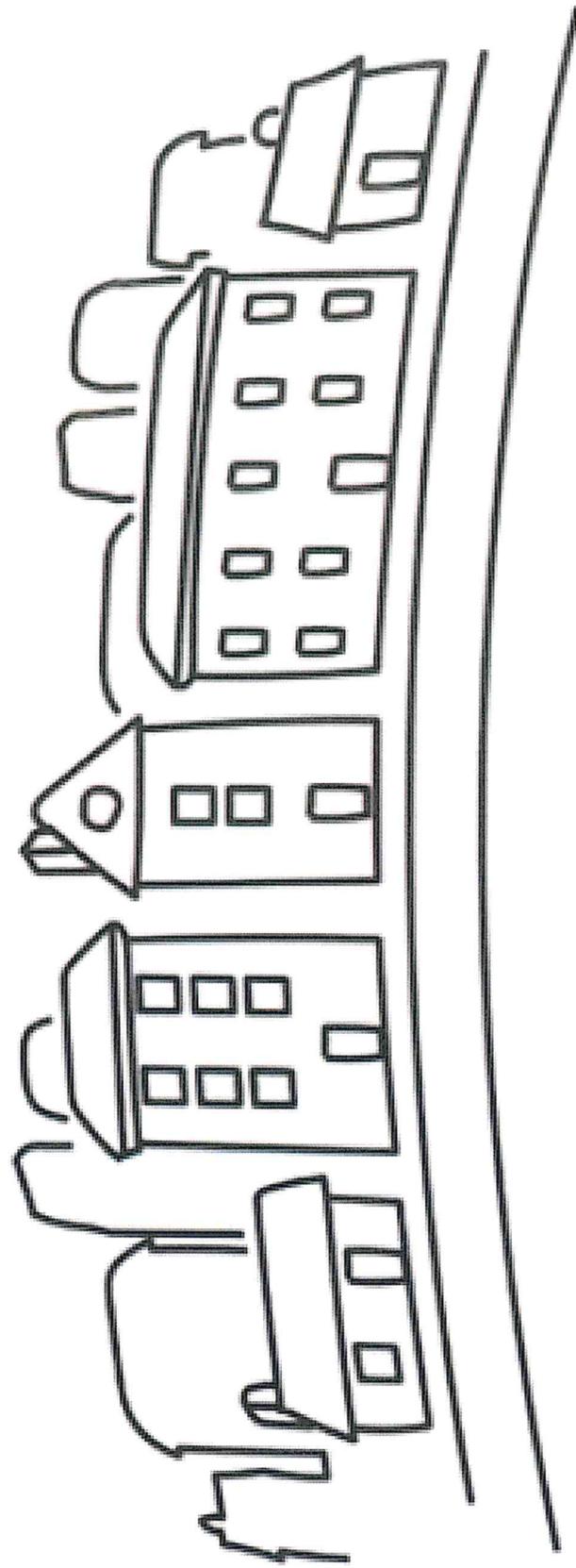
The activity incurs an expense of **\$237,000** which is paid from Program Income



The City has **\$228,116** in grant funds remaining for down payment assistance



The City has **\$237,000** in grant funds to fund its Supplemental Activities





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

DRAFT MINUTES
SPECIAL MEETING
OF THE FARMERSVILLE CITY COUNCIL
September 2, 2016 - 6:00 PM
Meeting held in Civic Center Council Chambers
909 W. Visalia Road Farmersville, California

1. **Call to Order** – *By Mayor Pro Tem Boyer at the request of Mayor Gomez.*
2. **Roll Call** – *All members present.*
3. **Invocation** – *by Councilmember Benavides.*
4. **Pledge of Allegiance** – *Led by Mayor Pro Tem Boyer.*
5. **Public Comment**
No public comment provided.
6. **Discussion / Action Items (New Business)**
 - 6.1 City Council to consider the Offices of Mayor, Mayor Pro-Tem and City Council representatives to City committees and outside / regional organizations as a result of Greg Gomez's intent to resign his position as Mayor effective September 2, 2016.

Councilmember Gomez, having submitted his resignation as Mayor effective September 2, 2016 made a motion to nominate Paul Boyer as Mayor, with a second by Councilmember Benavides and a vote of 5-0.

Councilmember Gomez, then nominated Matt Sisk to serve as Mayor Pro Tem, with a second by Boyer and vote of 5-0.

Further, due to Councilmember Gomez's request to be replaced as City representative to TCAG, Benavides made the Motion with a Second by Gomez, to have Mayor Boyer serve as TCAG rep. with Rowlett to serve as Alternate.
7. **City Councilor Announcements, Reports or Requests.**
None
8. **Adjourn to Next Regularly Scheduled City Council Meeting: September 12, 2016 - 7:00 PM**

Drafted By:

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.



VIA EMAIL

9/1/2016

Mr John Jansons, City Manager
jjansons@cityoffarmersville-ca.gov

Mr Moses Diaz, City Attorney
MDiaz@farleylawfirm.com

Dear Mr. Jansons and Mr. Diaz:

I hereby give notice of my resignation from the position of Mayor of the City of Farmersville, effective 9/2/2016 and ask that you call a special meeting to reorganize the city council. In light of the barrage of media attention my family and I have received, it is my judgement that this attention will take away from the many great things our city has and will accomplish. I also find myself reprioritizing my responsibilities and the duties of Mayor would come secondary to the safety and security of my family.

In my almost two years serving as Mayor, I have worked hard to change the image of Farmersville. I made reopening the library a priority and I am ecstatic that it will soon re-open after many, many year's absence. Due to my outreach efforts to Alamco Inc in Sanger, we will soon welcome a new grocery store to our community. In building community, I have hosted community forums on a variety of subjects from public health to assisting our residents with citizenship/immigration questions and I hosted a community clean up event. I reestablished communication between our community's two largest districts: the school and the city. I have been honored to promote the city locally, across the state, and across the nation, and promote our residents and their concerns and good deeds through recognitions and proclamations.

I regret attracting undeserving, negative attention to our city which has now clouded all of our accomplishments and brought me to the point of taking this action. I look forward to finishing my remaining term of office and in continuing to better my community in the future in whatever capacity is afforded to me. I, better than anyone, know that titles are not necessary in building and strengthening our beloved community.

Thank you,

A handwritten signature in black ink, appearing to be "GGomez", written in a cursive style.

OFFICE OF MAYOR GREGORIO GOMEZ

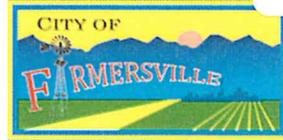
909 W VISALIA ROAD • FARMERSVILLE, CA • 93223 • (559) 747-0458 •
GGOMEZ@CITYOFFARMERSVILLE-CA.GOV

John Jansons

From: Greg Gomez
Sent: Thursday, September 01, 2016 1:05 PM
To: John Jansons; Moses Diaz
Subject: Reorganization of city council
Attachments: Resignation.pdf

I also no longer wish to represent our city on the TCAG board. The city council will need to select a new representative.

Sent via the Samsung Galaxy Note® 3, an AT&T 4G LTE smartphone



City Council

Staff Report

TO: Honorable Mayor and City Council

FROM: Steve Huntley, Finance Director

DATE: September 12, 2016

SUBJECT: Warrant Register

RECOMMENDED ACTION:

It is respectfully recommended that the City Council approve the Warrant Register as presented for the period August 1, 2016 to August 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 \$25,864.13 inclusive of the following batches allowed for in the adopted FY 15/16 Budget:

GENERAL FUND WARRANTS	#127341-127342	\$4,339.51
GENERAL FUND WARRANTS	#127345-127346	13,560.29
GENERAL FUND WARRANTS	#127372-127381	3,013.72
GENERAL FUND WARRANTS	#127406-127408	1,736.86
GENERAL FUND WARRANTS	#127422-127425	1,050.05
GENERAL FUND WARRANTS	#127426	2,163.70

FISCAL IMPACT:

The current Warrant Registers total to \$327,961.77 inclusive of the following batches allowed for in the adopted FY 16/17 Budget:

GENERAL FUND WARRANTS	#127322-127340	\$13,124.60
GENERAL FUND WARRANTS	#127343-127344	98.62
GENERAL FUND WARRANTS	#127347-127352	15,884.47
VOID	#127353	0.00

GENERAL FUND WARRANTS	#127354-127371	10,504.61
GENERAL FUND WARRANTS	#127382-127405	141,966.61
GENERAL FUND WARRANTS	#127409-127421	35,664.87
PAYROLL WARRANTS	#7633-7663	52,710.66
PAYROLL WARRANTS	#7664-7694	58,007.33

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 August 1, 2016 to August 31, 2016

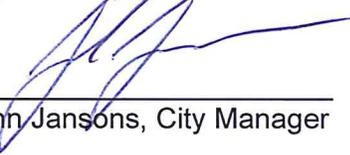
Attachment(s): Warrant Registers

Prepared and Submitted By:



Steve Huntley, Finance Director

Approved By:



John Jansons, City Manager

08/03/2016 13:37
6175name

CITY OF FARMERSVILLE
A/P CASH DISBURSEMENTS JOURNAL

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

127341 08/03/2016 PRD 1484 MAC GENERAL ENGINEER 7.1 08/03/2016 P2271 243.51

CHECK 127341 TOTAL: 243.51

127342 08/03/2016 PRD 41000 SELF-HELP ENTERPRISE MAR16PM003 03/31/2016 P2271 4,096.00

CHECK 127342 TOTAL: 4,096.00

NUMBER OF CHECKS 2 *** CASH ACCOUNT TOTAL *** 4,339.51

TOTAL PRINTED CHECKS COUNT AMOUNT
2 4,339.51

*** GRAND TOTAL *** 4,339.51

08/03/2016 13:21 | CITY OF FARMERSVILLE
 6175name | INVOICE ENTRY PROOF LIST

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CLERK: 6175name BATCH: 2271 NEW INVOICES

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

APPROVED UNPAID INVOICES TO BE POSTED

1484 00000 MAC GENERAL ENGT 27034 P2271 243.51 .00 .00 W9rcd

CASH 01 2017/02 INV 08/03/2016 SEP-CHK: N DISC: .00 31425 5503 URBAN 243.51 1099:
 ACCT 1100 DEPT DUE 08/03/2016 DESC:SPORTS PARK DEVELOPMENT

41000 00000 SELF-HELP ENTERP 27035 P2271 4,096.00 .00 .00
 MARI6PM003

CASH 01 2017/02 INV 03/31/2016 SEP-CHK: N DISC: .00 01414 5205 4,096.00 1099:
 ACCT 1100 DEPT DUE 08/03/2016 DESC:LOAN PORTFOLIO MGMT

2 APPROVED UNPAID INVOICES TOTAL 4,339.51

2 INVOICE(S) REPORT POST TOTAL 4,339.51

08/10/2016 13:12
6175name

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

127345 08/10/2016 PRTD 12000 FARLEY LAW FIRM 1605 05/26/2016 P2272 12,074.78

CHECK 127345 TOTAL: 12,074.78

127346 08/10/2016 PRTD 24555 LINDER EQUIPMENT COM TA22506 07/25/2016 P2272 1,485.51

CHECK 127346 TOTAL: 1,485.51

NUMBER OF CHECKS 2 *** CASH ACCOUNT TOTAL *** 13,560.29

TOTAL PRINTED CHECKS COUNT AMOUNT
2 13,560.29

*** GRAND TOTAL *** 13,560.29

08/10/2016 12:42
6175name

CITY OF FARMERSVILLE
INVOICE ENTRY PROOF LIST

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CLERK: 6175name BATCH: 2272 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

12000 00000 FARLEY LAW FIRM 27039 1605 P2272 12,074.78 .00 .00

CASH 01 2017/02 INV 05/26/2016 SEP-CHK: N DISC: .00 04425 5205 WWTTP 838.50 1099:0
ACCT 1100 DEPT DUE 08/10/2016 DESC:SERVICES RENDERED 06425 5205 22.50 1099:0
01411 5205 2,711.00 1099:0
01406 5205 8,502.78 1099:0

24555 00000 LINDER EQUIPMENT 27036 TA22506 P2272 1,485.51 .00 .00

CASH 01 2017/02 INV 07/25/2016 SEP-CHK: N DISC: .00 01420 5204 1,485.51 1099:0
ACCT 1100 DEPT DUE 08/10/2016 DESC:REP SERVICE

2 APPROVED UNPAID INVOICES TOTAL 13,560.29

2 INVOICE(S) REPORT POST TOTAL 13,560.29

08/17/2016 13:34
6175name

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

INVOICE

INV DATE PO WARRANT

NET

CHECK NO	CHK DATE	TYPE	VENDOR NAME	CASH (DUE TO/DUE FROM)	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET	
127372	08/17/2016	PRTD	367 TULARE COUNTY AUDITO			1607	06/30/2016		P2275	37.50	
									CHECK	127372 TOTAL:	37.50
127373	08/17/2016	PRTD	910 TULARE REGIONAL MEDI			16066	06/30/2016		P2275	125.00	
									CHECK	127373 TOTAL:	125.00
127374	08/17/2016	PRTD	1234 AUTOZONE			052616	05/26/2016		P2275	192.34	
									CHECK	127374 TOTAL:	192.34
127375	08/17/2016	PRTD	1339 COUNTY OF TULARE-GEN			160547	06/30/2016		P2275	16.24	
									CHECK	127375 TOTAL:	16.24
127376	08/17/2016	PRTD	9940 DEPARTMENT OF JUSTIC			175541	06/30/2016		P2275	147.00	
						172951	06/30/2016		P2275	70.00	
									CHECK	127376 TOTAL:	217.00
127377	08/17/2016	PRTD	16603 GROSS & STEVENS INC			87410	06/30/2016		P2275	78.81	
									CHECK	127377 TOTAL:	78.81
127378	08/17/2016	PRTD	22750 JUDICIAL DATA SYSTEM			6096	07/27/2016		P2275	100.00	
									CHECK	127378 TOTAL:	100.00
127379	08/17/2016	PRTD	30200 MONARCH FORD, INC.			51167	06/30/2016		P2275	159.61	
									CHECK	127379 TOTAL:	159.61
127380	08/17/2016	PRTD	37000 QUAD KNOPF, INC.			85498	08/05/2016		P2275	1,610.47	
									CHECK	127380 TOTAL:	1,610.47
127381	08/17/2016	PRTD	46956 TULARE COUNTY INFORM			16-121	06/30/2016		P2275	476.75	
									CHECK	127381 TOTAL:	476.75

NUMBER OF CHECKS	10	*** CASH ACCOUNT TOTAL ***	3,013.72
TOTAL PRINTED CHECKS	COUNT ----- 10	AMOUNT ----- 3,013.72	
		*** GRAND TOTAL ***	3,013.72

08/17/2016 13:23 | CITY OF FARMERSVILLE
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CLERK: 6175name BATCH: 2275 NEW INVOICES

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

APPROVED UNPAID INVOICES TO BE POSTED

ACCT	AMOUNT	DATE	DEPT	DESCRIPTION	DISC	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
367	00000	TULARE COUNTY AU	27093			37.50	.00	.00		W9rcd
			1607							
CASH 01		2017/02	DEPT	INV 06/30/2016	SEP-CHK: N					
ACCT 1100		DEPT	DUE 08/17/2016	DESC:06/16	DISC: .00	01411 5205			37.50	1099:
910	00001	TULARE REGIONAL	27089			125.00	.00	.00		W9rcd
			16066							
CASH 01		2017/02	DEPT	INV 06/30/2016	SEP-CHK: N					
ACCT 1100		DEPT	DUE 08/17/2016	DESC:EXAMS	DISC: .00	01411 5205			125.00	1099: 0
1234	00000	AUTOZONE	27091			192.34	.00	.00		W9rcd
			052616							
CASH 01		2017/02	DEPT	INV 05/26/2016	SEP-CHK: N					
ACCT 1100		DEPT	DUE 08/17/2016	DESC:OPER SUPPLIES	DISC: .00	02425 5202			96.17	1099:
1339	00000	COUNTY OF TULARE	27090			16.24	.00	.00		W9rcd
			160547							
CASH 01		2017/02	DEPT	INV 06/30/2016	SEP-CHK: N					
ACCT 1100		DEPT	DUE 08/17/2016	DESC:BUS. CARDS	DISC: .00	01411 5205			16.24	1099:
9940	00000	DEPARTMENT OF JU	27094			147.00	.00	.00		
			175541							
CASH 01		2017/02	DEPT	INV 06/30/2016	SEP-CHK: N					
ACCT 1100		DEPT	DUE 08/17/2016	DESC:FINGERPRINT APP	DISC: .00	83411 5205			147.00	1099:
9940	00000	DEPARTMENT OF JU	27095			70.00	.00	.00		
			172951							
CASH 01		2017/02	DEPT	INV 06/30/2016	SEP-CHK: N					
ACCT 1100		DEPT	DUE 08/17/2016	DESC:BLOOD ALCOHOL ANALYSIS	DISC: .00	01411 5205			70.00	1099:
16603	00000	GROSS & STEVENS	27087			78.81	.00	.00		
			87410							
CASH 01		2017/02	DEPT	INV 06/30/2016	SEP-CHK: N					
ACCT 1100		DEPT	DUE 08/17/2016	DESC:REP SERVICE	DISC: .00	01411 5204			78.81	1099:
22750	00000	JUDICIAL DATA SY	27092			100.00	.00	.00		
			6096							
CASH 01		2017/02	DEPT	INV 07/27/2016	SEP-CHK: N					
ACCT 1100		DEPT	DUE 08/17/2016	DESC:PARKING ACTIVITY	DISC: .00	01411 5205			100.00	1099:

CLERK: 6175name BATCH: 2275 NEW INVOICES

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

30200 00001 MONARCH FORD, IN 27088 51167 P2275 159.61 .00 .00

CASH 01 2017/02 INV 06/30/2016 SEP-CHK: N DISC: .00 01411 5205 159.61 1099:
 ACCT 1100 DEPT DUE 08/17/2016 DESC:REP SERVICE

37000 00001 QUAD KNOFF, INC. 27085 85498 P2275 1,610.47 .00 .00

CASH 01 2017/02 INV 08/05/2016 SEP-CHK: N DISC: .00 01414 5205 1,610.47 1099:
 ACCT 1100 DEPT DUE 08/17/2016 DESC:SITE PLAN

46956 00000 TULARE COUNTY IN 27086 16-121 P2275 476.75 .00 .00 W9rcd

CASH 01 2017/02 INV 06/30/2016 SEP-CHK: N DISC: .00 01411 5204 476.75 1099:
 ACCT 1100 DEPT DUE 08/17/2016 DESC:RADIO COMMUNICATION SERVICE

11 APPROVED UNPAID INVOICES TOTAL 3,013.72

11 INVOICE(S) REPORT POST TOTAL 3,013.72

08/24/2016 15:55
 6175mame

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 | A/P CASH DISBURSEMENTS JOURNAL

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

127406 08/24/2016 PRTD 1526 DENNIS SMITH FOR SUP 1608 08/17/2016 P2278 250.00

CHECK 127406 TOTAL: 250.00

127407 08/24/2016 PRTD 1527 CLAREY, KIMBERLY 1608 08/16/2016 P2278 500.00

CHECK 127407 TOTAL: 500.00

127408 08/24/2016 PRTD 18508 HD SUPPLY WATERWORKS F593565 07/29/2016 P2278 986.86

CHECK 127408 TOTAL: 986.86

NUMBER OF CHECKS 3 *** CASH ACCOUNT TOTAL *** 1,736.86

TOTAL PRINTED CHECKS 3 1,736.86

*** GRAND TOTAL *** 1,736.86

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CLERK: 6175mame BATCH: 2278 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

1526 00000 DENNIS SMITH FOR 27146 P2278 250.00 .00 .00 W9rcd

CASH 01 2017/02 INV 08/17/2016 SEP-CHK: N DISC: .00 39 2211 250.00 1099:
 ACCT 1100 DEPT DUE 08/24/2016 DESC:REFUND ON DEPOSIT OF MUSEUM

1527 00000 CLAREY, KIMBERLY 27145 P2278 500.00 .00 .00 W9rcd

CASH 01 2017/02 INV 08/16/2016 SEP-CHK: N DISC: .00 339425 4075 250.00 1099:
 ACCT 1100 DEPT DUE 08/24/2016 DESC:RENTAL CANCELLED 39 2211 250.00 1099:

18508 00000 HD SUPPLY WATERW 27147 P2278 986.86 .00 .00

CASH 01 2017/02 INV 07/29/2016 SEP-CHK: N DISC: .00 02425 5203 986.86 1099:0
 ACCT 1100 DEPT DUE 08/24/2016 DESC:REP SUPPLIES

3 APPROVED UNPAID INVOICES TOTAL 1,736.86

3 INVOICE(S) REPORT POST TOTAL 1,736.86

08/31/2016 16:23
 6175mame

CITY OF FARMERSVILLE
 A/P CASH DISBURSEMENTS JOURNAL

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

INVOICE

INV DATE

PO

WARRANT

NET

127422 08/31/2016 PRD 1209 DARLEY 17248412 06/30/2016 P2280 127.29

CHECK 127422 TOTAL: 127.29

127423 08/31/2016 PRD 1428 JANSONS, JOHN 16083 08/30/2016 P2280 177.17

CHECK 127423 TOTAL: 177.17

127424 08/31/2016 PRD 2055 ALLSTAR FIRE EQUIPME 188663 03/17/2016 P2280 251.59

CHECK 127424 TOTAL: 251.59

127425 08/31/2016 PRD 14651 FGL ENVIRONMENTAL 641943A 06/27/2016 P2280 494.00

CHECK 127425 TOTAL: 494.00

NUMBER OF CHECKS 4 *** CASH ACCOUNT TOTAL *** 1,050.05

COUNT AMOUNT

TOTAL PRINTED CHECKS 4 1,050.05

*** GRAND TOTAL *** 1,050.05

08/31/2016 16:14 CITY OF FARMERSVILLE
 6175mame INVOICE ENTRY PROOF LIST



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CLERK: 6175mame BATCH: 2280 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

1209 00001 DARLEY 27178 P2280 127.29 .00 .00 127.29 1099: W9rcd
 17248412

CASH 01 2017/02 INV 06/30/2016 SEP-CHK: N DISC: .00 01420 5202
 ACCT 1100 DEPT DUE 08/31/2016 DESC:OPER SUPPLIES

1428 00000 JANSONS, JOHN 27179 P2280 177.17 .00 .00 177.17 1099: W9rcd
 16083

CASH 01 2017/02 INV 08/30/2016 SEP-CHK: N DISC: .00 01401 5205
 ACCT 1100 DEPT DUE 08/31/2016 DESC:GROUND BREAKING EXPENSES

2055 00000 ALLSTAR FIRE EQU 27180 P2280 251.59 .00 .00 251.59 1099:
 188663

CASH 01 2017/02 INV 03/17/2016 SEP-CHK: N DISC: .00 01420 5204
 ACCT 1100 DEPT DUE 08/31/2016 DESC:REP SERVICE

14651 00000 FGL ENVIRONMENTA 27181 P2280 494.00 .00 .00 494.00 1099:
 641943A

CASH 01 2017/02 INV 06/27/2016 SEP-CHK: N DISC: .00 04425 5205
 ACCT 1100 DEPT DUE 08/31/2016 DESC:ORGANIC ANALYSIS

4 APPROVED UNPAID INVOICES TOTAL 1,050.05

4 INVOICE(S) REPORT POST TOTAL 1,050.05

08/31/2016 18:20
6175mame

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CASH ACCOUNT: 01
CHECK NO CHK DATE

CITY OF FARMERSVILLE
A/P CASH DISBURSEMENTS JOURNAL
1100
TYPE VENDOR NAME CASH (DUE TO/DUE FROM)
VOUCHER INVOICE INV DATE PO WARRANT NET

127426 08/31/2016 PRTD 544 SIERRA DESIGNS, INC

LMCF6 08/31/2016 P2282 750.00
HRP-5 08/31/2016 P2282 1,351.20
UG8 08/31/2016 P2282 62.50

CHECK 127426 TOTAL: 2,163.70

NUMBER OF CHECKS 1 *** CASH ACCOUNT TOTAL *** 2,163.70

TOTAL PRINTED CHECKS COUNT AMOUNT
1 2,163.70

*** GRAND TOTAL *** 2,163.70

08/31/2016 18:16 | CITY OF FARMERSVILLE
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CLERK: 6175name BATCH: 2282

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

APPROVED UNPAID INVOICES TO BE POSTED

544 00000 SIERRA DESIGNS, 27197 P2282 750.00 .00 .00
 LMCF6

CASH 01 2017/02 INV 08/31/2016 SEP-CHK: N DISC: .00 31425 5205 CONSV 750.00 1099:
 ACCT 1100 DEPT DUE 08/31/2016 DESC: LANDSCAPE ARCHITECTURAL SERVICES

544 00000 SIERRA DESIGNS, 27198 P2282 1,351.20 .00 .00
 HRP-5

CASH 01 2017/02 INV 08/31/2016 SEP-CHK: N DISC: .00 31425 5205 CONSV 1,351.20 1099:
 ACCT 1100 DEPT DUE 08/31/2016 DESC: LANDSCAPE ARCHITECTURAL SERVICES

544 00000 SIERRA DESIGNS, 27199 P2282 62.50 .00 .00
 UG8

CASH 01 2017/02 INV 08/31/2016 SEP-CHK: N DISC: .00 31425 5205 URBAN 62.50 1099:
 ACCT 1100 DEPT DUE 08/31/2016 DESC: LANDSCAPE ARCHITECTURAL SERVICES

3 APPROVED UNPAID INVOICES TOTAL 2,163.70

3 INVOICE(S) REPORT POST TOTAL 2,163.70

COPY

08/03/2016 13:35 | CITY OF FARMERSVILLE
6175mame | A/P CASH DISBURSEMENTS JOURNAL

| P 1
| apcshdsb

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

127322 08/03/2016 PRTD 891 FARMERSVILLE VOLUNTE 1607 07/27/2016 2270 90.00
CHECK 127322 TOTAL: 90.00

127323 08/03/2016 PRTD 907 SUNPLAY 47965 07/18/2016 2270 172.75
CHECK 127323 TOTAL: 172.75

127324 08/03/2016 PRTD 1242 CALIFORNIA BUSINESS 157407 07/26/2016 2270 815.06
CHECK 127324 TOTAL: 815.06

127325 08/03/2016 PRTD 1466 GUARDIANEMS 5685537 07/22/2016 2270 259.20
CHECK 127325 TOTAL: 259.20

127326 08/03/2016 PRTD 7900 CHEM EQUIPMENT, INC. 5471154 07/13/2016 2270 637.57
5471190 07/13/2016 2270 -330.00
5468750 07/13/2016 2270 637.57
5468904 07/13/2016 2270 -330.00
CHECK 127326 TOTAL: 615.14

127327 08/03/2016 PRTD 8250 COLLINS & SCHOETTLE 1608 08/02/2016 2270 5,746.50
CHECK 127327 TOTAL: 5,746.50

127328 08/03/2016 PRTD 8300 CITY OF FARMERSVILLE 1608 08/01/2016 2270 539.66
CHECK 127328 TOTAL: 539.66

127329 08/03/2016 PRTD 10553 EXETER IRRIGATION & 10052216 07/21/2016 2270 42.18
10052060 07/21/2016 2270 61.13
CHECK 127329 TOTAL: 103.31

127330 08/03/2016 PRTD 14651 FGL ENVIRONMENTAL 642244A 07/20/2016 2270 211.50
642393A 07/19/2016 2270 60.00

08/03/2016 13:35
6175name

CITY OF FARMERSVILLE
A/P CASH DISBURSEMENTS JOURNAL

P
apcsnshsb 2

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

INV DATE PO WARRANT

NET

642245A

07/19/2016 2270

60.00

CHECK 127330 TOTAL:

331.50

127331 08/03/2016 PRTD 16575 GIANT CHEVROLET

506212

07/26/2016 2270

55.55

CHECK 127331 TOTAL:

55.55

127332 08/03/2016 PRTD 21500 JOHANSON & THOMAS

108330

07/15/2016 2270

7.01

CHECK 127332 TOTAL:

7.01

127333 08/03/2016 PRTD 23505 LANDSBERG

12329636

07/21/2016 2270

943.36

CHECK 127333 TOTAL:

943.36

127334 08/03/2016 PRTD 24100 LAWRENCE TRACTOR COM

176857

07/26/2016 2270

18.27

176856

07/26/2016 2270

49.21

176076

07/26/2016 2270

75.96

175677

07/26/2016 2270

20.78

CHECK 127334 TOTAL:

164.22

127335 08/03/2016 PRTD 24500 L.N. CURTIS & SONS

INV38479

07/15/2016 2270

336.37

CHECK 127335 TOTAL:

336.37

127336 08/03/2016 PRTD 34634 PITNEY BOWES-PURCHAS

1607

08/02/2016 2270

400.00

CHECK 127336 TOTAL:

400.00

127337 08/03/2016 PRTD 43000 THE GAS COMPANY

1608

08/02/2016 2270

74.08

CHECK 127337 TOTAL:

74.08

127338 08/03/2016 PRTD 48250 UNDERGROUND SERVICE

16070190

07/20/2016 2270

215.13

CHECK 127338 TOTAL:

215.13

08/03/2016 13:35
6175name

CITY OF FARMERSVILLE
A/P CASH DISBURSEMENTS JOURNAL

P
apcshdsb 3

CASH ACCOUNT: 01
CHECK NO CHK DATE

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

INVOICE

INV DATE

PO

WARRANT

NET

127339 08/03/2016 PRTD 48300 USABLUEBOOK, INC.

994462
006184

07/05/2016
07/05/2016

2270
2270

533.51
1,417.13

127340 08/03/2016 PRTD 51550 VERIZON WIRELESS

9768881500

07/26/2016

2270

305.12

NUMBER OF CHECKS 19

*** CASH ACCOUNT TOTAL ***

13,124.60

TOTAL PRINTED CHECKS

COUNT AMOUNT
19 13,124.60

*** GRAND TOTAL ***

13,124.60

08/03/2016 13:19 | CITY OF FARMERSVILLE
 6175name | INVOICE ENTRY PROOF LIST

COPY

| P
 | apinvent 1

CLERK: 6175name BATCH: 2270 NEW INVOICES

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

APPROVED UNPAID INVOICES TO BE POSTED

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
891 00000 FARMERSVILLE VOL 1607	27025			90.00	.00	.00		W9rcd
CASH 01 ACCT 1100	2017/02 DEPT	INV 07/27/2016 DUE 08/03/2016	SEP-CHK: N DISC: .00 DESC:FIRE CONTROL 7 CLAA		01420 5208		90.00	1099:
907 00000 SUNPLAY	27020 47965			172.75	.00	.00		W9rcd
CASH 01 ACCT 1100	2017/02 DEPT	INV 07/18/2016 DUE 08/03/2016	SEP-CHK: N DISC: .00 DESC:REP SUPPLIES		01425 5203		172.75	1099:
1242 00001 CALIFORNIA BUSIN 157407	27029			815.06	.00	.00		W9rcd
CASH 01 ACCT 1100	2017/02 DEPT	INV 07/26/2016 DUE 08/03/2016	SEP-CHK: N DISC: .00 DESC:MONTHLY BILLING		01406 5205 01411 5205		407.53 407.53	1099: 1099:
1466 00000 GUARDIANEMS	27024 5685537			259.20	.00	.00		W9rcd
CASH 01 ACCT 1100	2017/02 DEPT	INV 07/22/2016 DUE 08/03/2016	SEP-CHK: N DISC: .00 DESC:OPER SUPPLIES		01420 5202		259.20	1099:
7900 00001 CHEM EQUIPMENT, 5471154	27009			637.57	.00	.00		W9rcd
CASH 01 ACCT 1100	2017/02 DEPT	INV 07/13/2016 DUE 08/03/2016	SEP-CHK: N DISC: .00 DESC:SANI CHLOR		02425 5205		637.57	1099:
7900 00001 CHEM EQUIPMENT, 5471190	27010			-330.00	.00	.00		W9rcd
CASH 01 ACCT 1100	2017/02 DEPT	INV 07/13/2016 DUE 08/03/2016	SEP-CHK: N DISC: .00 DESC:CREDIT MEMO		02425 5205		-330.00	1099:
7900 00001 CHEM EQUIPMENT, 5468750	27011			637.57	.00	.00		W9rcd
CASH 01 ACCT 1100	2017/02 DEPT	INV 07/13/2016 DUE 08/03/2016	SEP-CHK: N DISC: .00 DESC:SANI CHLOR		02425 5205		637.57	1099:
7900 00001 CHEM EQUIPMENT, 5468904	27012			-330.00	.00	.00		W9rcd
CASH 01 ACCT 1100	2017/02 DEPT	INV 07/13/2016 DUE 08/03/2016	SEP-CHK: N DISC: .00 DESC:CREDIT MEMO		02425 5205		-330.00	1099:

08/03/2016 13:19 | CITY OF FARMERSVILLE
 6175name | INVOICE ENTRY PROOF LIST

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 | apinvent 2

CLERK: 6175name BATCH: 2270 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
8250 00000 COLLINS & SCHOET	27026 1608				2270	5,746.50	.00	.00	
CASH 01	2017/02	INV 08/02/2016	SEP-CHK: N	DISC: .00		01414 5205		5,746.50	1099:
ACCT 1100	DEPT	DUE 08/03/2016	DESC: PLANNING CONSULTING						
8300 00000 CITY OF FARMERSV	27033 1608				2270	539.66	.00	.00	
CASH 01	2017/02	INV 08/01/2016	SEP-CHK: N	DISC: .00		01409 5206	HLTHY	61.36	1099:
ACCT 1100	DEPT	DUE 08/03/2016	DESC: WATER			01420 5206		61.36	1099:
						01425 5206		100.80	1099:
						01425 5206		61.36	1099:
						01406 5206		116.53	1099:
						01406 5206		61.36	1099:
						01409 5206		76.89	1099:
10553 00000 EXETER IRRIGATIO	27005 10052216				2270	42.18	.00	.00	
CASH 01	2017/02	INV 07/21/2016	SEP-CHK: N	DISC: .00		01409 5205		42.18	1099:
ACCT 1100	DEPT	DUE 08/03/2016	DESC: REP SUPPLIERS						
10553 00000 EXETER IRRIGATIO	27006 10052060				2270	61.13	.00	.00	
CASH 01	2017/02	INV 07/21/2016	SEP-CHK: N	DISC: .00		02425 5202		61.13	1099:
ACCT 1100	DEPT	DUE 08/03/2016	DESC: REP SUPPLIERS						
14651 00000 FGL ENVIRONMENTA	27013 642244A				2270	211.50	.00	.00	
CASH 01	2017/02	INV 07/20/2016	SEP-CHK: N	DISC: .00		04425 5205		211.50	1099:
ACCT 1100	DEPT	DUE 08/03/2016	DESC: INORGANIC ANALYSIS						
14651 00000 FGL ENVIRONMENTA	27014 642393A				2270	60.00	.00	.00	
CASH 01	2017/02	INV 07/19/2016	SEP-CHK: N	DISC: .00		02425 5205		60.00	1099:
ACCT 1100	DEPT	DUE 08/03/2016	DESC: BACTI ANALYSIS						
14651 00000 FGL ENVIRONMENTA	27015 642245A				2270	60.00	.00	.00	
CASH 01	2017/02	INV 07/19/2016	SEP-CHK: N	DISC: .00		02425 5205		60.00	1099:
ACCT 1100	DEPT	DUE 08/03/2016	DESC: BACTI ANALYSIS						

CLERK: 6175name BATCH: 2270 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
16575 00000 GIANT CHEVROLET	27021 506212			2270	55.55	.00	.00	
CASH 01	2017/02	INV 07/26/2016	SEP-CHK: N	DISC: .00	04425 5203		55.55	1099:
ACCT 1100	DEPT	DUE 08/03/2016	DESC:REP	SUPPLIES				
21500 00000 JOHANSON & THOMA	27022 108330			2270	7.01	.00	.00	
CASH 01	2017/02	INV 07/15/2016	SEP-CHK: N	DISC: .00	04425 5203		7.01	1099:
ACCT 1100	DEPT	DUE 08/03/2016	DESC:REP	SUPPLIES				
23505 00001 LANDSBERG	27031 12329636			2270	943.36	.00	.00	
CASH 01	2017/02	INV 07/21/2016	SEP-CHK: N	DISC: .00	01406 5205		943.36	1099:
ACCT 1100	DEPT	DUE 08/03/2016	DESC:OPER	SUPPLIES				
24100 00000 LAWRENCE TRACTOR	27016 176857			2270	18.27	.00	.00	
CASH 01	2017/02	INV 07/26/2016	SEP-CHK: N	DISC: .00	35425 5203		18.27	1099:
ACCT 1100	DEPT	DUE 08/03/2016	DESC:REP	SUPPLIES				
24100 00000 LAWRENCE TRACTOR	27017 176856			2270	49.21	.00	.00	
CASH 01	2017/02	INV 07/26/2016	SEP-CHK: N	DISC: .00	35425 5203		49.21	1099:
ACCT 1100	DEPT	DUE 08/03/2016	DESC:REP	SUPPLIES				
24100 00000 LAWRENCE TRACTOR	27018 176076			2270	75.96	.00	.00	
CASH 01	2017/02	INV 07/26/2016	SEP-CHK: N	DISC: .00	01425 5203		75.96	1099:
ACCT 1100	DEPT	DUE 08/03/2016	DESC:REP	SUPPLIES				
24100 00000 LAWRENCE TRACTOR	27019 175677			2270	20.78	.00	.00	
CASH 01	2017/02	INV 07/26/2016	SEP-CHK: N	DISC: .00	01425 5203		20.78	1099:
ACCT 1100	DEPT	DUE 08/03/2016	DESC:REP	SUPPLIES				
24500 00000 L.N. CURTIS & SO	27023 INV38479			2270	336.37	.00	.00	
CASH 01	2017/02	INV 07/15/2016	SEP-CHK: N	DISC: .00	01420 5203		336.37	1099:
ACCT 1100	DEPT	DUE 08/03/2016	DESC:REP	SUPPLIES				

CLERK: 6175name BATCH: 2270 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
34634 00001 PITNEY BOWES-PUR	27028 1607				400.00	.00	.00		
CASH 01 ACCT 1100	2017/02 DEPT	INV 08/02/2016 DUE 08/03/2016	SEP-CHK: N DESC: POSTAGE	DISC: .00	01406 5205		400.00	1099:	
43000 00001 THE GAS COMPANY	27027 1608				74.08	.00	.00		
CASH 01 ACCT 1100	2017/02 DEPT	INV 08/02/2016 DUE 08/03/2016	SEP-CHK: N DESC: GAS	DISC: .00	01425 5206 01406 5206 01425 5206		29.24 30.05 14.79	1099: 1099: 1099:	
48250 00001 UNDERGROUND SERV	27032 16070190				215.13	.00	.00		
CASH 01 ACCT 1100	2017/02 DEPT	INV 07/20/2016 DUE 08/03/2016	SEP-CHK: N DESC: CA ANNUAL FEE	DISC: .00	02425 5205 04425 5205 06425 5205		71.71 71.71 71.71	1099: 1099: 1099:	
48300 00000 USABLUEBOOK, INC	27007 994462				533.51	.00	.00		
CASH 01 ACCT 1100	2017/02 DEPT	INV 07/05/2016 DUE 08/03/2016	SEP-CHK: N DESC: REP SUPPLIES	DISC: .00	02425 5203		533.51	1099:	
48300 00000 USABLUEBOOK, INC	27008 006184				1,417.13	.00	.00		
CASH 01 ACCT 1100	2017/02 DEPT	INV 07/05/2016 DUE 08/03/2016	SEP-CHK: N DESC: OPER SUPPLIES	DISC: .00	02425 5202		1,417.13	1099:	
51550 00001 VERIZON WIRELESS	27030 9768881500				305.12	.00	.00		
CASH 01 ACCT 1100	2017/02 DEPT	INV 07/26/2016 DUE 08/03/2016	SEP-CHK: N DESC: M2M	DISC: .00	01411 5211		305.12	1099:	
29 APPROVED UNPAID INVOICES					TOTAL		13,124.60		

29 INVOICE(S)

REPORT POST TOTAL

13,124.60

08/03/2016 13:39
6175name

CITY OF FARMERSVILLE
A/P CASH DISBURSEMENTS JOURNAL

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

127343 08/03/2016 PRD 1524 FRANCO, RAMON 27003 08/01/2016 080116 45.16

CHECK 127343 TOTAL: 45.16

127344 08/03/2016 PRD 1525 TRIVEDI, SHEFALI 27004 08/01/2016 080116 53.46

CHECK 127344 TOTAL: 53.46

NUMBER OF CHECKS 2 *** CASH ACCOUNT TOTAL *** 98.62

COUNT AMOUNT

TOTAL PRINTED CHECKS 2 98.62

*** GRAND TOTAL *** 98.62

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COPY

08/03/2016 13:22 | CITY OF FARMERSVILLE
6175mame | INVOICE ENTRY PROOF LIST

| P 1
| apinvent

CLERK: 6175sehar BATCH: 2269 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

1524 00000 FRANCO, RAMON 27003 27003 080116 45.16 .00 .00

CASH 01 2017/02 INV 08/01/2016 SEP-CHK: Y DISC: .00 02 1120 45.16 1099:
ACCT 1100 DEPT DUE 08/01/2016 DESC:

1525 00000 TRIVEDI, SHEFALI 27004 27004 080116 53.46 .00 .00

CASH 01 2017/02 INV 08/01/2016 SEP-CHK: Y DISC: .00 02 1120 53.46 1099:
ACCT 1100 DEPT DUE 08/01/2016 DESC:

2 APPROVED UNPAID INVOICES TOTAL 98.62

2 INVOICE(S) REPORT POST TOTAL 98.62

COPY

08/10/2016 13:14
6175name

CITY OF FARMERSVILLE
A/P CASH DISBURSEMENTS JOURNAL

P 1
apcshastb

CASH ACCOUNT: 01
CHECK NO CHK DATE

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

INV DATE PO WARRANT

NET

127347 08/10/2016 PRTD 1484 MAC GENERAL ENGINEER

8

07/31/2016

2273

4,666.06

CHECK 127347 TOTAL:

4,666.06

127348 08/10/2016 PRTD 10530 EMPLOYMENT DEVELOPME

L0216423104

07/28/2016

2273

3,746.00

CHECK 127348 TOTAL:

3,746.00

127349 08/10/2016 PRTD 15200 FRESNO OXYGEN-BARNES

61866720

07/21/2016

2273

17.62

CHECK 127349 TOTAL:

17.62

127350 08/10/2016 PRTD 36695 PRICE, PAIGE & COMPA

10673

07/29/2016

2273

7,145.00

CHECK 127350 TOTAL:

7,145.00

127351 08/10/2016 PRTD 41754 SHRED-IT

9411735570

07/29/2016

2273

105.84

CHECK 127351 TOTAL:

105.84

127352 08/10/2016 PRTD 51700 VISALIA TOYOTA

C40884

07/21/2016

2273

61.33

C40911 07/21/2016

2273

142.62

CHECK 127352 TOTAL:

203.95

NUMBER OF CHECKS 6 *** CASH ACCOUNT TOTAL ***

15,884.47

TOTAL PRINTED CHECKS COUNT AMOUNT
6 15,884.47

*** GRAND TOTAL *** 15,884.47



CLERK: 6175name BATCH: 2273 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

1484 00000 MAC GENERAL ENGI 27038 8 2273 4,666.06 .00 .00 4,666.06 1099: W9rcd

CASH 01 2017/02 INV 07/31/2016 SEP-CHK: N DISC: .00 31425 5503 CONSV 4,666.06 1099:
ACCT 1100 DEPT DUE 08/10/2016 DESC:SPORTS PARK DEVELOPMENT

10530 00001 EMPLOYMENT DEVEL 27042 L0216423104 2273 3,746.00 .00 .00 3,746.00 1099:
CASH 01 2017/02 INV 07/28/2016 SEP-CHK: N DISC: .00 01411 5120 494.00 1099:
ACCT 1100 DEPT DUE 08/10/2016 DESC:BENEFIT CHARGE 01404 5120 1,626.00 1099:
02425 5120 813.00 1099:
04425 5120 813.00 1099:

15200 00001 FRESNO OXYGEN-BA 27043 61866720 2273 17.62 .00 .00 17.62 1099:
CASH 01 2017/02 INV 07/21/2016 SEP-CHK: N DISC: .00 01420 5202 17.62 1099:
ACCT 1100 DEPT DUE 08/10/2016 DESC:OPER SUPPLIES

36695 00000 PRICE, PAIGE & C 27041 10673 2273 7,145.00 .00 .00 7,145.00 1099:
CASH 01 2017/02 INV 07/29/2016 SEP-CHK: N DISC: .00 01406 5205 7,145.00 1099:
ACCT 1100 DEPT DUE 08/10/2016 DESC:PROFESSIONAL SERVICES

41754 00001 SHRED-IT 27040 9411735570 2273 105.84 .00 .00 105.84 1099:
CASH 01 2017/02 INV 07/29/2016 SEP-CHK: N DISC: .00 01411 5205 105.84 1099:
ACCT 1100 DEPT DUE 08/10/2016 DESC:SHREDDING SERVICES

51700 00000 VISALIA TOYOTA 27044 C40884 2273 61.33 .00 .00 61.33 1099:
CASH 01 2017/02 INV 07/21/2016 SEP-CHK: N DISC: .00 01406 5205 61.33 1099:
ACCT 1100 DEPT DUE 08/10/2016 DESC:REP SERVICES

51700 00000 VISALIA TOYOTA 27045 C40911 2273 142.62 .00 .00 142.62 1099:
CASH 01 2017/02 INV 07/21/2016 SEP-CHK: N DISC: .00 01406 5205 142.62 1099:
ACCT 1100 DEPT DUE 08/10/2016 DESC:REP SERVICES

7 APPROVED UNPAID INVOICES TOTAL

15,884.47

08/10/2016 13:12
6175name

CITY OF FARMERSVILLE
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 01
CHECK NO CHK DATE

1100
TYPE VENDOR NAME

CASH (DUE TO/DUE FROM)
VOUCHER INVOICE

127345 08/10/2016 PRTD 12000 FARLEY LAW FIRM

1605

INVOICE DATE

INVOICE NUMBER

127346 08/10/2016 PRTD 24555 LINDER EQUIPMENT COM

TA22506

INVOICE DESCRIPTION

NUMBER OF CHECKS

TOTAL PRINTED CHECKS

127353

INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	NUMBER OF CHECKS	TOTAL PRINTED CHECKS	NET INVOICE AMOUNT	PO NO
			2			

PAY TO THE ORDER

INV DATE PO WARRANT

8/5/26/2016 P2272

CHECK 127345 TOTAL:

CHECK 127346 TOTAL:

CASH ACCOUNT TOTAL ***

City of Farmersville • 909 West Visalia Road • Farmersville, CA 93223

AMOUNT
COUNT

13,560.29
2

*** GRAND TOTAL ***

CITIZENS BUSINESS BANK
909 WEST VISALIA ROAD
FARMERSVILLE, CA 93223
PHONE (559) 747-0458
CITY OF FARMERSVILLE
909 WEST VISALIA ROAD
FARMERSVILLE, CA 93223



VENDOR CHECK DATE CHECK AMOUNT

CHECK NO. 127353



COPY

08/17/2016 13:32 CITY OF FARMERSVILLE
6175name A/P CASH DISBURSEMENTS JOURNAL

P 1
apcshdsb

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

INVOICE

INV DATE PO WARRANT

NET

127354	08/17/2016	PRTD	750	LAMPE	CHRYSLER	DODGE	6023178	08/02/2016		2274	837.28	
							6022811	08/02/2016		2274	113.88	
							602259412	07/25/2016		2274	873.05	
							6022443	07/22/2016		2274	113.88	
									CHECK	127354	TOTAL:	1,938.09
127355	08/17/2016	PRTD	1143	M.C.	GRAPHICS		3865	07/11/2016		2274	187.50	
									CHECK	127355	TOTAL:	187.50
127356	08/17/2016	PRTD	1261	GOMEZ,	GREG		1608	08/16/2016		2274	53.00	
									CHECK	127356	TOTAL:	53.00
127357	08/17/2016	PRTD	3602	BILL	WALL'S	DIRECT A	15323	08/12/2016		2274	90.00	
									CHECK	127357	TOTAL:	90.00
127358	08/17/2016	PRTD	5300	B S & E	COMPANY,	INC	98366	08/02/2016		2274	185.49	
									CHECK	127358	TOTAL:	185.49
127359	08/17/2016	PRTD	7900	CHEM	EQUIPMENT,	INC.	5475608	07/27/2016		2274	637.57	
							5473447	07/20/2016		2274	605.30	
									CHECK	127359	TOTAL:	1,242.87
127360	08/17/2016	PRTD	9940	DEPARTMENT	OF	JUSTIC	180690	08/05/2016		2274	147.00	
									CHECK	127360	TOTAL:	147.00
127361	08/17/2016	PRTD	10553	EXETER	IRRIGATION	&	10053645	08/02/2016		2274	6.60	
							10052644	08/02/2016		2274	19.38	
							10052370	08/02/2016		2274	3.77	
									CHECK	127361	TOTAL:	29.75

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

INVOICE INVOICE INV DATE PO WARRANT NET

127362 08/17/2016 PRTD 10560 EXETER VETERINARY HO 136791 08/12/2016 2274 98.75

CHECK 127362 TOTAL:

98.75

127363 08/17/2016 PRTD 10560 EXETER VETERINARY HO 136774 08/12/2016 2274 98.75

CHECK 127363 TOTAL:

98.75

127364 08/17/2016 PRTD 11900 EXETER MERCANTILE CO 1043566 08/02/2016 2274 23.72

1043926

08/02/2016

2274

9.71

1043567

08/02/2016

2274

6.88

CHECK 127364 TOTAL:

40.31

127365 08/17/2016 PRTD 16595 GREGORY N. CHERNEY, 1607 07/21/2016 2274 425.00

CHECK 127365 TOTAL:

425.00

127366 08/17/2016 PRTD 16603 GROSS & STEVENS INC 87677 07/25/2016 2274 464.33

87696

07/25/2016

2274

419.34

87602

07/15/2016

2274

952.07

87510

07/11/2016

2274

1,967.63

87445

07/06/2016

2274

618.54

CHECK 127366 TOTAL:

4,421.91

127367 08/17/2016 PRTD 22100 JENSEN & PILEGARD 329194 08/12/2016 2274 23.83

CHECK 127367 TOTAL:

23.83

127368 08/17/2016 PRTD 26500 MASON TIRE 233 07/03/2016 2274 37.40

CHECK 127368 TOTAL:

37.40

127369 08/17/2016 PRTD 30200 MONARCH FORD, INC. 52375 07/29/2016 2274 110.00

08/17/2016 13:32
6175mame

CITY OF FARMERSVILLE
A/P CASH DISBURSEMENTS JOURNAL

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

INV DATE PO WARRANT

NET

CHECK 127369 TOTAL: 110.00

127370 08/17/2016 PRPD 44981 ROLAND R. ROSALES 1607 07/22/2016 2274 280.00

CHECK 127370 TOTAL: 280.00

127371 08/17/2016 PRPD 46956 TULARE COUNTY INFORM 17-005 08/01/2016 2274 1,062.46

17-006 08/01/2016 2274 32.50

CHECK 127371 TOTAL: 1,094.96

NUMBER OF CHECKS 18 *** CASH ACCOUNT TOTAL *** 10,504.61

COUNT AMOUNT

TOTAL PRINTED CHECKS 18 10,504.61

*** GRAND TOTAL *** 10,504.61

COPY

CLERK: 6175name BATCH: 2274

NEW INVOICES

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

APPROVED UNPAID INVOICES TO BE POSTED
 750 00000 LAMPE CHRYSLER D 27071 6023178 2274 837.28 .00 .00 .00 W9rcd

CASH 01 2017/02 INV 08/02/2016 SEP-CHK: N DISC: .00 01411 5204 837.28 1099:
 ACCT 1100 DEPT DUE 08/17/2016 DESC:REP SERVICE
 750 00000 LAMPE CHRYSLER D 27072 6022811 2274 113.88 .00 .00 .00 W9rcd

CASH 01 2017/02 INV 08/02/2016 SEP-CHK: N DISC: .00 01411 5204 113.88 1099:
 ACCT 1100 DEPT DUE 08/17/2016 DESC:REP SERVICE
 750 00000 LAMPE CHRYSLER D 27073 602259412 2274 873.05 .00 .00 .00 W9rcd

CASH 01 2017/02 INV 07/25/2016 SEP-CHK: N DISC: .00 01411 5205 873.05 1099:
 ACCT 1100 DEPT DUE 08/17/2016 DESC:REP SERVICE
 750 00000 LAMPE CHRYSLER D 27074 6022443 2274 113.88 .00 .00 .00 W9rcd

CASH 01 2017/02 INV 07/22/2016 SEP-CHK: N DISC: .00 01411 5204 113.88 1099:
 ACCT 1100 DEPT DUE 08/17/2016 DESC:REP SERVICE
 1143 00000 M.C. GRAPHICS 27052 3865 2274 187.50 .00 .00 .00 W9rcd

CASH 01 2017/02 INV 07/11/2016 SEP-CHK: N DISC: .00 01411 5204 187.50 1099:
 ACCT 1100 DEPT DUE 08/17/2016 DESC:GRAPHICS INSTALLATION
 1261 00000 GOMEZ, GREG 27084 1608 2274 53.00 .00 .00 .00 W9rcd

CASH 01 2017/02 INV 08/16/2016 SEP-CHK: N DISC: .00 01401 5208 53.00 1099:
 ACCT 1100 DEPT DUE 08/17/2016 DESC:GAS RETIMBURSEMENT
 3602 00000 BILL WALL, S DIRE 27053 15323 2274 90.00 .00 .00 .00 W9rcd

CASH 01 2017/02 INV 08/12/2016 SEP-CHK: N DISC: .00 01406 5205 90.00 1099:
 ACCT 1100 DEPT DUE 08/17/2016 DESC:PROFESSIONAL SERVICES
 5300 00000 B S & E COMPANY, 27067 98366 2274 185.49 .00 .00 .00 W9rcd

CASH 01 2017/02 INV 08/02/2016 SEP-CHK: N DISC: .00 01409 5202 185.49 1099:
 ACCT 1100 DEPT DUE 08/17/2016 DESC:OPER SUPPLIES

CLERK: 6175name BATCH: 2274 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE	ERR
7900 00001 CHEM EQUIPMENT,	27059 5475608				637.57		.00	.00		
CASH 01	2017/02	INV 07/27/2016	SEP-CHK: N	DISC: .00		02425	5202	637.57	1099:	
ACCT 1100	DEPT	DUE 08/17/2016	DESC:OPER SUPPLIES							
7900 00001 CHEM EQUIPMENT,	27060 5473447				605.30		.00	.00		
CASH 01	2017/02	INV 07/20/2016	SEP-CHK: N	DISC: .00		02425	5202	605.30	1099:	
ACCT 1100	DEPT	DUE 08/17/2016	DESC:OPER SUPPLIES							
9940 00000 DEPARTMENT OF JU	27077 180690				147.00		.00	.00		
CASH 01	2017/02	INV 08/05/2016	SEP-CHK: N	DISC: .00		83411	5205	147.00	1099:	
ACCT 1100	DEPT	DUE 08/17/2016	DESC:FINGERPRINT APPS							
10553 00000 EXETER IRRIGATIO	27063 10053645				6.60		.00	.00		
CASH 01	2017/02	INV 08/02/2016	SEP-CHK: N	DISC: .00		02425	5202	6.60	1099:	
ACCT 1100	DEPT	DUE 08/17/2016	DESC:OPER SUPPLIES							
10553 00000 EXETER IRRIGATIO	27064 10052644				19.38		.00	.00		
CASH 01	2017/02	INV 08/02/2016	SEP-CHK: N	DISC: .00		02425	5202	19.38	1099:	
ACCT 1100	DEPT	DUE 08/17/2016	DESC:OPER SUPPLIES							
10553 00000 EXETER IRRIGATIO	27065 10052370				3.77		.00	.00		
CASH 01	2017/02	INV 08/02/2016	SEP-CHK: N	DISC: .00		01425	5203	3.77	1099:	
ACCT 1100	DEPT	DUE 08/17/2016	DESC:OPER SUPPLIES							
10560 00000 EXETER VETERINAR	27061 136791				98.75		.00	.00		
CASH 01	2017/02	INV 08/12/2016	SEP-CHK: Y	DISC: .00		01426	5205	98.75	1099:0	
ACCT 1100	DEPT	DUE 08/17/2016	DESC:OFFICE EXAM							
10560 00000 EXETER VETERINAR	27062 136774				98.75		.00	.00		
CASH 01	2017/02	INV 08/12/2016	SEP-CHK: Y	DISC: .00		01426	5205	98.75	1099:0	
ACCT 1100	DEPT	DUE 08/17/2016	DESC:OFFICE EXAM							

CLERK: 6175name BATCH: 2274 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE	ERR
11900 00000 EXETER MERCANTILL	27056 1043566				2274			23.72	.00	.00
CASH 01	2017/02	INV 08/02/2016	SEP-CHK: N	DISC: .00		01425 5203		23.72	1099:	
ACCT 1100	DEPT	DUE 08/17/2016	DESC:REP SUPPLIES							
11900 00000 EXETER MERCANTILL	27057 1043926				2274			9.71	.00	.00
CASH 01	2017/02	INV 08/02/2016	SEP-CHK: N	DISC: .00		01425 5203		9.71	1099:	
ACCT 1100	DEPT	DUE 08/17/2016	DESC:REP SUPPLIES							
11900 00000 EXETER MERCANTILL	27058 1043567				2274			6.88	.00	.00
CASH 01	2017/02	INV 08/02/2016	SEP-CHK: N	DISC: .00		01425 5203		6.88	1099:	
ACCT 1100	DEPT	DUE 08/17/2016	DESC:REP SUPPLIES							
16595 00000 GREGORY N. CHERN	27075 1607				2274			425.00	.00	.00
CASH 01	2017/02	INV 08/02/2016	SEP-CHK: N	DISC: .00		01411 5205		425.00	1099:0	
ACCT 1100	DEPT	DUE 08/17/2016	DESC:SERVICES PROVIDED							
16603 00000 GROSS & STEVENS	27078 87677				2274			464.33	.00	.00
CASH 01	2017/02	INV 07/21/2016	SEP-CHK: N	DISC: .00		01411 5204		464.33	1099:	
ACCT 1100	DEPT	DUE 08/17/2016	DESC:REP SERVICES							
16603 00000 GROSS & STEVENS	27079 87696				2274			419.34	.00	.00
CASH 01	2017/02	INV 07/25/2016	SEP-CHK: N	DISC: .00		01411 5204		419.34	1099:	
ACCT 1100	DEPT	DUE 08/17/2016	DESC:REP SERVICE							
16603 00000 GROSS & STEVENS	27080 87602				2274			952.07	.00	.00
CASH 01	2017/02	INV 07/15/2016	SEP-CHK: N	DISC: .00		01411 5204		952.07	1099:	
ACCT 1100	DEPT	DUE 08/17/2016	DESC:REP SERVICE							
16603 00000 GROSS & STEVENS	27081 87510				2274			1,967.63	.00	.00
CASH 01	2017/02	INV 07/11/2016	SEP-CHK: N	DISC: .00		01411 5204		1,967.63	1099:	
ACCT 1100	DEPT	DUE 08/17/2016	DESC:REP SERVICE							

08/17/2016 13:21 | CITY OF FARMERSVILLE
 6175name | INVOICE ENTRY PROOF LIST

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CLERK: 6175name BATCH: 2274 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE	ERR
16603 00000 GROSS & STEVENS	27082 87445				2274			618.54	.00	.00
CASH 01 ACCT 1100	2017/02 DEPT	INV 07/06/2016 DUE 08/17/2016	SEP-CHK: N	DISC: .00		01411 5204		618.54	1099:	
22100 00000 JENSEN & PILLEGAR	27054 329194				2274			23.83	.00	.00
CASH 01 ACCT 1100	2017/02 DEPT	INV 08/12/2016 DUE 08/17/2016	SEP-CHK: N	DISC: .00		01425 5203		23.83	1099:	
26500 00000 MASON TIRE	27055 233				2274			37.40	.00	.00
CASH 01 ACCT 1100	2017/02 DEPT	INV 07/03/2016 DUE 08/17/2016	SEP-CHK: N	DISC: .00		02425 5203		37.40	1099:0	
30200 00001 MONARCH FORD, IN	27070 52375				2274			110.00	.00	.00
CASH 01 ACCT 1100	2017/02 DEPT	INV 07/29/2016 DUE 08/17/2016	SEP-CHK: N	DISC: .00		01411 5204		110.00	1099:	
44981 00001 ROLAND R. ROSALE	27083 1607				2274			280.00	.00	.00
CASH 01 ACCT 1100	2017/02 DEPT	INV 07/22/2016 DUE 08/17/2016	SEP-CHK: N	DISC: .00		01411 5205		280.00	1099:0	
46956 00000 TULARE COUNTY IN	27068 17-005				2274			1,062.46	.00	.00
CASH 01 ACCT 1100	2017/02 DEPT	INV 08/01/2016 DUE 08/17/2016	SEP-CHK: N	DISC: .00		01420 5205		475.07	1099:	
46956 00000 TULARE COUNTY IN	27069 17-006				2274			587.39	1099:	
CASH 01 ACCT 1100	2017/02 DEPT	INV 08/01/2016 DUE 08/17/2016	SEP-CHK: N	DISC: .00		01411 5205		32.50	W9rcd	
31 APPROVED UNPAID INVOICES					TOTAL			10,504.61		

31 INVOICE(S)

REPORT POST TOTAL

10,504.61

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

1100

INVOICE INV DATE PO WARRANT NET

127399 08/24/2016 PRTD 37000 QVAD KNOPF, INC. 85466 08/11/2016 2277 8,206.88

85467 08/11/2016 2277 3,035.64

85542 08/11/2016 2277 9,646.60

85503 08/11/2016 2277 1,879.18

85504 08/11/2016 2277 1,279.40

85505 08/11/2016 2277 499.40

85543 08/11/2016 2277 3,303.00

85506 08/11/2016 2277 911.70

85573 08/11/2016 2277 4,829.40

CHECK 127399 TOTAL: 33,591.20

127400 08/24/2016 PRTD 42000 SOUTHERN CALIFORNIA 247076 07/08/2016 2277 22,181.24

CHECK 127400 TOTAL: 22,181.24

127401 08/24/2016 PRTD 42000 SOUTHERN CALIFORNIA 1608 08/09/2016 2277 33,445.78

CHECK 127401 TOTAL: 33,445.78

127402 08/24/2016 PRTD 43760 SUN-GAZETTE 50286 08/10/2016 2277 19.41

CHECK 127402 TOTAL: 19.41

127403 08/24/2016 PRTD 48350 UNITED SECURITY ALAR 112088-13981 08/17/2016 2277 450.00

CHECK 127403 TOTAL: 450.00

127404 08/24/2016 PRTD 51550 VERIZON WIRELESS 9769802129 08/09/2016 2277 851.74

CHECK 127404 TOTAL: 851.74

127405 08/24/2016 PRTD 52200 VOYAGER FLEET SYSTEM 1608 07/24/2016 2277 6,724.81

CHECK 127405 TOTAL: 6,724.81

NUMBER OF CHECKS	24	*** CASH ACCOUNT TOTAL ***	141,966.61
TOTAL PRINTED CHECKS	COUNT 24	AMOUNT 141,966.61	
		*** GRAND TOTAL ***	141,966.61

COPY

08/24/2016 13:27 CITY OF FARMERSVILLE
6175name INVOICE ENTRY PROOF LIST

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CLERK: 6175name BATCH: 2277

NEW INVOICES

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

APPROVED UNPAID INVOICES TO BE POSTED

769 00000 AMERICAN INCORPO 27137 7051306 2277 184.00 .00 .00 184.00 1099:

CASH 01 2017/02 INV 08/04/2016 SEP-CHK: N DISC: .00 01409 5205 184.00 1099:
ACCT 1100 DEPT DUE 08/24/2016 DESC:REP SERVICE

819 00001 HAMNER & JEWELL 27135 8233 2277 530.00 .00 .00 530.00 1099:
CASH 01 2017/02 INV 08/04/2016 SEP-CHK: N DISC: .00 26425 5516 RVISR
ACCT 1100 DEPT DUE 08/24/2016 DESC:RVISR-MEDIAN PROJECT

990 00000 TERMINIX 27133 357172417 2277 73.00 .00 .00 73.00 1099:
CASH 01 2017/02 INV 08/01/2016 SEP-CHK: N DISC: .00 01406 5205 73.00 1099:
ACCT 1100 DEPT DUE 08/24/2016 DESC:PEST CONTROL

990 00000 TERMINIX 27134 357228287 2277 31.00 .00 .00 31.00 1099:
CASH 01 2017/02 INV 08/01/2016 SEP-CHK: N DISC: .00 01406 5205 31.00 1099:
ACCT 1100 DEPT DUE 08/24/2016 DESC:PEST CONTROL

1261 00000 GOMEZ, GREG 27132 081616 2277 53.00 .00 .00 53.00 1099:
CASH 01 2017/02 INV 08/16/2016 SEP-CHK: N DISC: .00 01401 5208 53.00 1099:
ACCT 1100 DEPT DUE 08/24/2016 DESC:FARMERSVILLE REPRESENTED AT STATE CAPITAL

1261 00000 GOMEZ, GREG 27140 08242016 2277 192.00 .00 .00 192.00 1099:
CASH 01 2017/02 INV 08/24/2016 SEP-CHK: N DISC: .00 01401 5208 192.00 1099:
ACCT 1100 DEPT DUE 08/24/2016 DESC:AUG28TH-30TH MINEAPOLUS,MINNESOTA

1378 00000 MID VALLEY DISPO 27121 M-17-1 2277 32,511.59 .00 .00 32,511.59 1099:
CASH 01 2017/02 INV 08/23/2016 SEP-CHK: N DISC: .00 06425 5205 43,824.68 1099:
ACCT 1100 DEPT DUE 08/24/2016 DESC:JULY 2016 BILLING 606425 4004 -2,693.59 1099:
606425 4092 -3,771.03 1099:
606425 4093 -2,154.87 1099:
606425 4094 -2,693.60 1099:

CLERK: 6175name BATCH: 2277 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE	ERR
4399 00001 BLAIS & ASSOCIAT	27126 07-2016-FV5				2277	1,080.00	.00	.00		
CASH 01	2017/02	INV 08/15/2016	SEP-CHK: N	DISC: .00		01414	5205	1,080.00	1099:	
ACCT 1100	DEPT	DUE 08/24/2016	DESC: PROFESSIONAL GRANT MANAGEMENT							
4399 00001 BLAIS & ASSOCIAT	27127 07-2016-FV6				2277	630.00	.00	.00		
CASH 01	2017/02	INV 08/15/2016	SEP-CHK: N	DISC: .00		31425	5205	630.00	1099:	
ACCT 1100	DEPT	DUE 08/24/2016	DESC: URBAN-PROFESSIONAL GRANT MANAGEMENT							
4865 00000 BOYER, PAUL	27142 1608				2277	236.00	.00	.00		
CASH 01	2017/02	INV 08/24/2016	SEP-CHK: N	DISC: .00		01401	5208	236.00	1099:	
ACCT 1100	DEPT	DUE 08/24/2016	DESC: MEALS							
4882 00000 BURTON'S FIRE, I	27131 33789				2277	534.06	.00	.00		
CASH 01	2017/02	INV 08/08/2016	SEP-CHK: N	DISC: .00		01420	5202	534.06	1099:	
ACCT 1100	DEPT	DUE 08/24/2016	DESC: OPER SUPPLIES							
6056 00000 OMNI MEANS	27118 36884				2277	2,028.50	.00	.00		
CASH 01	2017/02	INV 08/08/2016	SEP-CHK: N	DISC: .00		26425	5205	2,028.50	1099:	
ACCT 1100	DEPT	DUE 08/24/2016	DESC: TCAG3-PROFESSIONAL SERVICES							
6056 00000 OMNI MEANS	27119 36883				2277	356.69	.00	.00		
CASH 01	2017/02	INV 08/08/2016	SEP-CHK: N	DISC: .00		26425	5205	356.69	1099:	
ACCT 1100	DEPT	DUE 08/24/2016	DESC: TCAG3-PROFESSIONAL SERVICES							
24275 00000 LEXISNEXIS MATTH	27128 84548215				2277	52.08	.00	.00		
CASH 01	2017/02	INV 08/15/2016	SEP-CHK: N	DISC: .00		01411	5202	52.08	1099:	
ACCT 1100	DEPT	DUE 08/24/2016	DESC: REL SHIPMENT							
30200 00001 MONARCH FORD, IN	27130 99173				2277	90.29	.00	.00		
CASH 01	2017/02	INV 07/30/2016	SEP-CHK: N	DISC: .00		04425	5203	45.15	1099:	
ACCT 1100	DEPT	DUE 08/24/2016	DESC: REP SUPPLIES			02425	5203	45.14	1099:	

CLERK: 6175name BATCH: 2277 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
30270 00000 MOORE MEDICAL CO	27136			236.77	.00	.00		W9rcd
	83080954							
CASH 01	2017/02	INV 08/17/2016	SEP-CHK: N		01420 5202		236.77	1099:
ACCT 1100	DEPT	DUE 08/24/2016	DESC:OPER SUPPLIES					
31560 00001 OFFICE DEPOT	27108			2,179.54	.00	.00		
	6959487							
CASH 01	2017/02	INV 07/31/2016	SEP-CHK: N		01406 5201		97.78	1099:
ACCT 1100	DEPT	DUE 08/24/2016	DESC:OFFICE SUPPLIES				237.37	1099:
							1,844.39	1099:
34500 00001 AT & T	27107			381.68	.00	.00		
	1608							
CASH 01	2017/02	INV 08/07/2016	SEP-CHK: N		01411 5211		154.40	1099:
ACCT 1100	DEPT	DUE 08/24/2016	DESC:PHONE				114.45	1099:
							29.02	1099:
							19.37	1099:
							18.32	1099:
							19.37	1099:
							26.75	1099:
37000 00001 QVAD KNOPE, INC.	27109			8,206.88	.00	.00		
	85466							
CASH 01	2017/02	INV 08/11/2016	SEP-CHK: N		04425 5205		4,587.66	1099:
ACCT 1100	DEPT	DUE 08/24/2016	DESC:GENERAL ENGINEERING SERVICES				589.14	1099:
							2,613.41	1099:
							416.67	1099:
37000 00001 QVAD KNOPE, INC.	27110			3,035.64	.00	.00		
	85467							
CASH 01	2017/02	INV 08/11/2016	SEP-CHK: N		26425 5516		3,035.64	1099:
ACCT 1100	DEPT	DUE 08/24/2016	DESC:RVISR-VISALITA RD IMPROVEMENTS					
37000 00001 QVAD KNOPE, INC.	27111			9,646.60	.00	.00		
	85542							
CASH 01	2017/02	INV 08/11/2016	SEP-CHK: N		12400 5205		9,646.60	1099:
ACCT 1100	DEPT	DUE 08/24/2016	DESC:WEGP-WATER & ENERGY GRANT					
37000 00001 QVAD KNOPE, INC.	27112			1,879.18	.00	.00		
	85503							
CASH 01	2017/02	INV 08/11/2016	SEP-CHK: N		01414 5205		1,879.18	1099:
ACCT 1100	DEPT	DUE 08/24/2016	DESC:SITE PLAN					

CLERK: 6175name BATCH: 2277 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE	ERR
37000 00001 QUAD KNOPE, INC.	27113 85504				2277		1,279.40	.00	.00	
CASH 01	2017/02	INV 08/11/2016	SEP-CHK: N	DISC: .00			31425 5205 CONSV		1,279.40	1099:
ACCT 1100	DEPT	DUE 08/24/2016	DESC:CONSV-CONSTRUCTION	SUPPURT SERVICES						
37000 00001 QUAD KNOPE, INC.	27114 85505				2277		499.40	.00	.00	
CASH 01	2017/02	INV 08/11/2016	SEP-CHK: N	DISC: .00			26425 5205 TCAG1		249.70	1099:
ACCT 1100	DEPT	DUE 08/24/2016	DESC:TCAG1&3-CONSTRUCTION	OBSERVATION					249.70	1099:
37000 00001 QUAD KNOPE, INC.	27115 85543				2277		3,303.00	.00	.00	
CASH 01	2017/02	INV 08/11/2016	SEP-CHK: N	DISC: .00			35425 5205		3,303.00	1099:
ACCT 1100	DEPT	DUE 08/24/2016	DESC:LIGHTING & LANDSCAPE							
37000 00001 QUAD KNOPE, INC.	27116 85506				2277		911.70	.00	.00	
CASH 01	2017/02	INV 08/11/2016	SEP-CHK: N	DISC: .00			01414 5205		911.70	1099:
ACCT 1100	DEPT	DUE 08/24/2016	DESC:SIDEWALK EVALUATION							
37000 00001 QUAD KNOPE, INC.	27117 85573				2277		4,829.40	.00	.00	
CASH 01	2017/02	INV 08/11/2016	SEP-CHK: N	DISC: .00			04425 5205 WWTP		4,829.40	1099:
ACCT 1100	DEPT	DUE 08/24/2016	DESC:WWTP-60&100% DESIGN							
42000 00001 SOUTHERN CALIFOR	27104 247076				2277		22,181.24	.00	.00	
CASH 01	2017/02	INV 07/08/2016	SEP-CHK: Y	DISC: .00			26425 5516 RVISR		22,181.24	1099:
ACCT 1100	DEPT	DUE 08/24/2016	DESC:MAGNOLIA AVE/VISALIA RD							
42000 00001 SOUTHERN CALIFOR	27105 1608				2277		33,445.78	.00	.00	
CASH 01	2017/02	INV 08/09/2016	SEP-CHK: Y	DISC: .00			01420 5206		22.88	1099:
ACCT 1100	DEPT	DUE 08/24/2016	DESC:ELECTRIC				01425 5206		6,114.14	1099:
							21425 5206		3,757.77	1099:
							02425 5206		12,689.05	1099:
							04425 5206		5,407.10	1099:
							01409 5206		26.25	1099:
							01406 5206		4,155.90	1099:
							35425 5206		1,272.69	1099:

CLERK: 6175name BATCH: 2277 NEW INVOICES

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

43760 00000 SUN-GAZETTE 27139 50286 2277 19.41 .00 .00 19.41 1099:

CASH 01 2017/02 INV 08/10/2016 SEP-CHK: N DISC: .00 01414 5205 19.41 1099:
 ACCT 1100 DEPT DUE 08/24/2016 DESC:SUMMARY OF ORDINANCE

48350 00001 UNITED SECURITY 27138 112088-13981 2277 450.00 .00 .00 450.00 1099:
 CASH 01 2017/02 INV 08/17/2016 SEP-CHK: N DISC: .00 01406 5205 450.00 1099:
 ACCT 1100 DEPT DUE 08/24/2016 DESC:REPLACE MAIN CONTROL PANEL

51550 00001 VERIZON WIRELESS 27106 9769802129 2277 851.74 .00 .00 851.74 1099:
 CASH 01 2017/02 INV 08/09/2016 SEP-CHK: N DISC: .00 01411 5211 440.14 1099:
 ACCT 1100 DEPT DUE 08/24/2016 DESC:PHONE 01420 5211 121.20 1099:
 01406 5211 107.58 1099:
 01426 5211 48.56 1099:
 02425 5211 44.75 1099:
 04425 5211 44.75 1099:
 06425 5211 44.76 1099:

52200 00001 VOYAGER FLEET SY 27120 1608 2277 6,724.81 .00 .00 6,724.81 1099:
 CASH 01 2017/02 INV 07/24/2016 SEP-CHK: N DISC: .00 01406 5255 49.25 1099:
 ACCT 1100 DEPT DUE 08/24/2016 DESC:FUEL 01426 5255 314.85 1099:
 01411 5255 4,042.87 1099:
 01415 5255 314.85 1099:
 01425 5255 109.21 1099:
 02425 5255 433.72 1099:
 04425 5255 225.72 1099:
 01425 5255 353.89 1099:
 35425 5255 57.43 1099:
 01420 5255 823.02 1099:

41 APPROVED UNPAID INVOICES TOTAL 141,966.61

41 INVOICE(S) REPORT POST TOTAL 141,966.61



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

INV DATE PO WARRANT

NET

CHECK NO	CHK DATE	TYPE	VENDOR NAME	CASH (DUE TO/DUE FROM)	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET	
127409	08/31/2016	PRTD	750 LAMPE CHRYSLER DODGE			6024608	08/23/2016		2279	110.89	
									CHECK	127409 TOTAL:	110.89
127410	08/31/2016	PRTD	908 EWING			1954464	08/03/2016		2279	62.61	
									CHECK	127410 TOTAL:	62.61
127411	08/31/2016	PRTD	1242 CALIFORNIA BUSINESS			159089	08/23/2016		2279	637.10	
									CHECK	127411 TOTAL:	637.10
127412	08/31/2016	PRTD	1401 SCOTTS PPE RECON, IN			32370	08/19/2016		2279	82.00	
									CHECK	127412 TOTAL:	82.00
127413	08/31/2016	PRTD	1428 JANSONS, JOHN			1608.2	08/30/2016		2279	23.58	
									CHECK	127413 TOTAL:	23.58
127414	08/31/2016	PRTD	1429 MENDOZA & ASSOCIATES			50413	08/24/2016		2279	14,933.65	
									CHECK	127414 TOTAL:	14,933.65
127415	08/31/2016	PRTD	1528 PJ EXPRESS			1608	08/30/2016		2279	1,000.00	
									CHECK	127415 TOTAL:	1,000.00
127416	08/31/2016	PRTD	3602 BILL WALL'S DIRECT A			15328	08/19/2016		2279	30.00	
									CHECK	127416 TOTAL:	30.00
127417	08/31/2016	PRTD	12000 FARLEY LAW FIRM			1608	08/25/2016		2279	15,878.81	
									CHECK	127417 TOTAL:	15,878.81
127418	08/31/2016	PRTD	14651 FGL ENVIRONMENTAL			642845a	08/03/2016		2279	50.00	
						642844A	08/03/2016		2279	60.00	
						642712A	08/03/2016		2279	60.00	
						642479A	08/03/2016		2279	50.00	

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

642458A	08/03/2016	2279	1,498.00
642457A	08/03/2016	2279	40.00
642481A	08/03/2016	2279	60.00
642480A	08/03/2016	2279	57.00
CHECK 127418 TOTAL:			1,875.00

127419 08/31/2016 PRPD 34634 PITNEY BOWES -PURCHAS	1608	08/30/2016	2279	651.33
CHECK 127419 TOTAL:			651.33	

127420 08/31/2016 PRPD 43000 THE GAS COMPANY	1609	08/25/2016	2279	74.78
CHECK 127420 TOTAL:			74.78	

127421 08/31/2016 PRPD 51550 VERIZON WIRELESS	9770529198	08/18/2016	2279	305.12
CHECK 127421 TOTAL:			305.12	

NUMBER OF CHECKS 13 *** CASH ACCOUNT TOTAL *** 35,664.87

TOTAL PRINTED CHECKS 13 AMOUNT 35,664.87

*** GRAND TOTAL *** 35,664.87

COPY

08/31/2016 16:12 CITY OF FARMERSVILLE
6175name INVOICE ENTRY PROOF LIST

P 1
apinvent

CLERK: 6175name BATCH: 2279 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

750 00000 LAMPE CHRYSLER D 27159 6024608 2279 110.89 .00 .00 W9rcd

CASH 01 2017/02 INV 08/23/2016 SEP-CHK: N DISC: .00 01420 5204 110.89 1099:
ACCT 1100 DEPT DUE 08/30/2016 DESC:REP SERVICES

908 00000 EWING 27168 1954464 2279 62.61 .00 .00 W9rcd

CASH 01 2017/02 INV 08/03/2016 SEP-CHK: N DISC: .00 01425 5203 62.61 1099:
ACCT 1100 DEPT DUE 08/30/2016 DESC:REO SYOOKUES

1242 00001 CALIFORNIA BUSIN 27158 159089 2279 637.10 .00 .00 W9rcd

CASH 01 2017/02 INV 08/23/2016 SEP-CHK: N DISC: .00 01411 5205 318.55 1099:
ACCT 1100 DEPT DUE 08/30/2016 DESC:MONTHLY BILLING

1401 00000 SCOTTS PPE RECON 27161 32370 2279 82.00 .00 .00 W9rcd

CASH 01 2017/02 INV 08/19/2016 SEP-CHK: N DISC: .00 01420 5205 82.00 1099:
ACCT 1100 DEPT DUE 08/30/2016 DESC:PPE REPAIR SERVICE

1428 00000 JANSONS, JOHN 27166 1608.2 2279 23.58 .00 .00 W9rcd

CASH 01 2017/02 INV 08/30/2016 SEP-CHK: N DISC: .00 01401 5205 23.58 1099:
ACCT 1100 DEPT DUE 08/30/2016 DESC:COUNCIL MEETING SUPPLIES

1429 00000 MENDOZA & ASSOCT 27165 50413 2279 14,933.65 .00 .00 W9rcd

CASH 01 2017/02 INV 08/24/2016 SEP-CHK: N DISC: .00 26425 5503 CMAQ1 5,618.24 1099:
ACCT 1100 DEPT DUE 08/30/2016 DESC:HWY198/BLVD INTERCHANGE 26425 5503 CMAQ3 7,466.82 1099:
HSIPL 1,848.59 1099:

1528 00000 PJ EXPRESS 27162 1608 2279 1,000.00 .00 .00 W9rcd

CASH 01 2017/02 INV 08/30/2016 SEP-CHK: N DISC: .00 101414 4125 1,000.00 1099:
ACCT 1100 DEPT DUE 08/30/2016 DESC:REFUND FOR LETTER OF CONVINIENCE

3602 00000 BILL WALL'S DIRE 27160 15328 2279 30.00 .00 .00 W9rcd

CASH 01 2017/02 INV 08/19/2016 SEP-CHK: N DISC: .00 01420 5205 30.00 1099:
ACCT 1100 DEPT DUE 08/30/2016 DESC:PROFESSIONAL SERVICES

CLERK: 6175mame BATCH: 2279 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
12000 00000 FARLEY LAW FIRM	27163 1608			2279	15,878.81	.00	.00	
CASH 01 ACCT 1100	2017/02 DEPT	INV 08/25/2016 DUE 08/30/2016	SEP-CHK: N DESC:SERVICES RENDERED	DISC: .00	04425 5205 WWTP 06425 5205 01406 5205	6,484.25 216.50 9,178.06	1099:0 1099:0 1099:0	
14651 00000 FGL ENVIRONMENTA	27169 642845a			2279	50.00	.00	.00	
CASH 01 ACCT 1100	2017/02 DEPT	INV 08/03/2016 DUE 08/30/2016	SEP-CHK: N DESC:BACTI ANALYSIS	DISC: .00	02425 5205	50.00	1099:	
14651 00000 FGL ENVIRONMENTA	27170 642844A			2279	60.00	.00	.00	
CASH 01 ACCT 1100	2017/02 DEPT	INV 08/03/2016 DUE 08/30/2016	SEP-CHK: N DESC:BACTI ANALYSIS	DISC: .00	02425 5205	60.00	1099:	
14651 00000 FGL ENVIRONMENTA	27171 642712A			2279	60.00	.00	.00	
CASH 01 ACCT 1100	2017/02 DEPT	INV 08/03/2016 DUE 08/30/2016	SEP-CHK: N DESC:BACTI ANALYSIS	DISC: .00	02425 5205	60.00	1099:	
14651 00000 FGL ENVIRONMENTA	27172 642479A			2279	50.00	.00	.00	
CASH 01 ACCT 1100	2017/02 DEPT	INV 08/03/2016 DUE 08/30/2016	SEP-CHK: N DESC:BACTI ANALYSIS	DISC: .00	02425 5205	50.00	1099:	
14651 00000 FGL ENVIRONMENTA	27174 642458A			2279	1,498.00	.00	.00	
CASH 01 ACCT 1100	2017/02 DEPT	INV 08/03/2016 DUE 08/30/2016	SEP-CHK: N DESC:BACTI ANALYSIS	DISC: .00	02425 5205	1,498.00	1099:	
14651 00000 FGL ENVIRONMENTA	27175 642457A			2279	40.00	.00	.00	
CASH 01 ACCT 1100	2017/02 DEPT	INV 08/03/2016 DUE 08/30/2016	SEP-CHK: N DESC:BACTI ANALYSIS	DISC: .00	02425 5205	40.00	1099:	
14651 00000 FGL ENVIRONMENTA	27176 642481A			2279	60.00	.00	.00	
CASH 01 ACCT 1100	2017/02 DEPT	INV 08/03/2016 DUE 08/30/2016	SEP-CHK: N DESC:BACTI ANALYSIS	DISC: .00	02425 5205	60.00	1099:	

CLERK: 6175mame BATCH: 2279 NEW INVOICES

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

14651 00000 FGL ENVIRONMENTA 27177 642480A 2279 57.00 .00 .00

CASH 01 2017/02 INV 08/03/2016 SEP-CHK: N DISC: .00 57.00 1099:
 ACCT 1100 DEPT DUE 08/30/2016 DESC:INORGANIC ANALYSIS

34634 00001 PITNEY BOWES-PUR 27167 1608 2279 651.33 .00 .00

CASH 01 2017/02 INV 08/30/2016 SEP-CHK: N DISC: .00 651.33 1099:
 ACCT 1100 DEPT DUE 08/30/2016 DESC:POSTAGE

43000 00001 THE GAS COMPANY 27164 1609 2279 74.78 .00 .00

CASH 01 2017/02 INV 08/25/2016 SEP-CHK: N DISC: .00 29.18 1099:
 ACCT 1100 DEPT DUE 08/30/2016 DESC:GAS 01425 5206 31.30 1099:
 01425 5206 14.30 1099:

51550 00001 VERIZON WIRELESS 27157 9770529198 2279 305.12 .00 .00

CASH 01 2017/02 INV 08/18/2016 SEP-CHK: N DISC: .00 305.12 1099:
 ACCT 1100 DEPT DUE 08/30/2016 DESC:M2M ACTIVITY 01411 5211

20 APPROVED UNPAID INVOICES TOTAL 35,664.87

20 INVOICE(S) REPORT POST TOTAL 35,664.87

08/10/2016 14:35
 6175bash
 WARRANT: 081216

CITY OF FARMERSVILLE
 ADVICE REGISTER - BI WEEKLY
 From: 07/27/2016 To: 08/09/2016

P
 |pradvreg
 1

EMP #	NAME	CHK #	NET PAY
7		000007633	1,068.08
3		000007634	802.53
18		000007635	993.96
23		000007636	1,114.14
213		000007637	1,418.24
11		000007638	3,013.03
6		000007639	1,925.87
57		000007640	2,674.65
211		000007641	1,264.73
25		000007642	1,609.88
26		000007643	1,971.77
39		000007644	1,462.81
75		000007645	1,701.69
77		000007646	1,023.04
38		000007647	1,324.20
31		000007648	1,649.71
30		000007649	1,142.70
59		000007650	1,582.55
55		000007651	3,008.10
62		000007652	3,208.12
42		000007653	3,031.60
46		000007654	1,759.18
53		000007655	1,627.65
19		000007656	1,504.86
94		000007657	1,220.48
126		000007658	1,439.88
61		000007659	978.56
169		000007660	1,883.80
175		000007661	1,618.52
212		000007662	1,615.26
177		000007663	2,071.07

Total Deposits: 31

52,710.66

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

08/24/2016 14:21
6175basha
WARRANT: 082616

CITY OF FARMERSVILLE
ADVICE REGISTER - BI WEEKLY
From: 08/10/2016 To: 08/23/2016

P
pradvreg 1

EMP #	NAME	CHK #	NET PAY
7		000007664	1,036.76
3		000007665	783.15
18		000007666	1,475.91
23		000007667	1,348.71
213		000007668	1,204.83
11		000007669	3,013.02
6		000007670	2,408.95
57		000007671	2,625.76
211		000007672	4,287.34
25		000007673	1,512.09
26		000007674	2,467.50
39		000007675	1,276.13
75		000007676	2,055.65
77		000007677	1,193.42
38		000007678	1,287.74
31		000007679	1,451.37
30		000007680	1,119.09
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55		000007682	3,008.11
52		000007683	3,302.00
42		000007684	2,953.37
46		000007685	1,643.39
53		000007686	1,678.89
19		000007687	1,484.60
94		000007688	1,175.83
126		000007689	1,283.45
61		000007690	1,162.92
169		000007691	1,883.80
175		000007692	2,324.08
212		000007693	2,051.89
177		000007694	2,071.08

Total Deposits: 31

58,007.33

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



City Council

Staff Report

TO: Honorable Mayor and City Council

FROM: John Jansons, City Manager *JJ*

DATE: September 12, 2016

SUBJECT: Adoption of draft Ordinance No. 478, amending Farmersville Municipal Code Chapter 12 proposing regulations and mitigation conditions for wireless telecommunication facilities in the City of Farmersville.

RECOMMENDED ACTION:

It is respectfully recommended that the City Council waive Second Reading and Adopt Ordinance No. 478, amending Farmersville Municipal Code Chapter 12 proposing regulations and mitigation conditions for wireless telecommunication facilities in the City of Farmersville.

BACKGROUND:

An application to install a 123-foot high wireless telecommunication antenna within the right-of-way of Costner Street, immediately west of Farmersville Boulevard identified the need to address requests for installation of telecom equipment in the City. The City's standards regarding such facilities are minimal so the City Council has directed staff to prepare an ordinance to establish standards for such installations.

As noted above, the City received an application for an encroachment permit for installation of a 123-foot high wireless transmission tower in a dirt area within the street right of way on the north side of Costner Street immediately west of Farmersville Boulevard. There is concern that this installation will have negative impacts in terms of aesthetics and public safety as well as potentially negative impacts on future development in the downtown.

The city's existing regulations pertaining to these types of installations are minimal (and there is the possibility that additional applications could follow), so at the August 8, 2016 City Council meeting the Council directed staff to prepare an ordinance to establish standards to regulate wireless facilities within the right of way.

Also on August 8, 2016 the City adopted urgency ordinance 477 putting into place a 45 day moratorium on all applications for such facilities.

On August 22, 2016, the City Council conducted a public hearing and received no comment for or against the proposed Ordinance. The public hearing was duly noticed and the applicant was informed of the city's adoption of the urgency Ordinance 477 and of their intent to further regulate these facilities via Ordinance 478.

Key sections and features of the ordinance include:

In terms of establishing standards and a review procedure, staff reviewed ordinances adopted by other cities and primarily used an ordinance adopted by Rancho Palos Verdes (in Southern California) as a template. The ordinance is proposed to be added to Chapter 12 of the Farmersville Municipal Code. This chapter pertains to "Streets, Sidewalks and Public Places". The ordinance is contained within the attached Resolution.

Chapter 12.18.020 lists a number of definitions for terms related to wireless telecommunications facilities that are used in the ordinance.

Chapter 12.18.040 identifies processing requirements for applications. Most installations will be subject to a public hearing before the Planning Commission - similar to a Conditional Use Permit. All property owners within 300 feet will be notified of the hearing.

Chapter 12.18.050 lists the requirements for an application submittal. Among other requirements the City can require a justification study that demonstrates why there are no other feasible alternatives to establishment of a wireless antenna in the right-of-way. The City can also require photo simulations of the installation.

Chapter 12.18.070 establishes design standards for wireless facilities. Key standards include:

- Proposed antennas and associated equipment must be mounted on existing utility poles (power poles or telephone poles) or on existing street lights. Such installations may project no more than four feet above the top of the pole.

A new pole may be permitted but only when replacing an existing utility pole or street light pole, or an exception for a new pole (similar in height to existing utility poles or light poles) may be granted when no other options are available, however the new pole must be at least 90 feet away from any existing pole. The City can require a justification analysis for such an installation.

- Equipment shall be treated in a way to blend in with the existing pole and shall be made to be as minimally visible as possible.

- The City can require equipment (electrical boxes, equipment boxes, etc.) associated with an antenna be located underground.

- All such installations must comply with the City's noise ordinance.

Section 12.19.070 establishes conditions the City can apply to a project. Key among these are that the City can require insurance for the structure, naming the City as insured.

Section 12.18.110 establishes operation and maintenance standards the City can enforce.

Section 12.18.140 establishes that the permit for a wireless facility within the right-of-way will expire after ten years. The applicant may apply for a new permit to extend use of the facility. Unless that is done, however, the City can require the facility be removed by the applicant.

Section 12.18.170 establishes a process by which an applicant can request an exception to standards of the ordinance. To do so, the applicant must provide clear justification as to why they cannot comply with a particular standard.

Environmental Review

Adoption of the ordinance is exempt from review for environmental impacts under the California Environmental Quality Act (CEQA) per Section 15061(b) (3) (amendments to regulations).

FISCAL IMPACT:

While not developed yet, a recommendation to establish a fee for the receipt and processing of any application pursuant to the adopted regulations of Ordinance 478 will be necessary.

COORDINATION AND REVIEW:

Prior to City Councils approval at First Reading of Ordinance 478 on August 22, 2016, the proposed Ordinance 478 was coordinated and reviewed with the City Attorney, the City's planning consultant, and Planning Commission who unanimously approved enactment of Ordinance 478 following a Public Hearing by Planning Commission Resolution #2016-008 on August 17, 2016.

ALTERNATIVES:

None Proposed.

CONCLUSION:

It is respectfully recommended that the City Council waive Second Reading and Adopt Ordinance No. 478, amending Farmersville Municipal Code Chapter 12, proposing regulations and mitigation conditions for wireless telecommunication facilities in the City of Farmersville.

ATTACHMENT(S): Draft Ordinance 478.

Respectfully Submitted By:

John Jansons
City Manager

DRAFT ORDINANCE NO. 478

AN ORDINANCE OF THE CITY OF FARMERSVILLE, CALIFORNIA, ADDING A NEW SUBSECTION ENTITLED “WIRELESS TELECOMMUNICATIONS FACILITIES” TO CHAPTER 18 OF THE FARMERSVILLE MUNICIPAL CODE TO PROVIDE UNIFORM AND COMPREHENSIVE REGULATIONS AND STANDARDS, ALONG WITH PERMIT REQUIREMENTS, FOR THE INSTALLATION OF WIRELESS TELECOMMUNICATIONS FACILITIES IN THE PUBLIC RIGHT-OF-WAY.

SECTION 1. Chapter 12 of the Farmersville Municipal Code is amended to establish Section 12.24 (Wireless Telecommunications Facilities in the Right-of-way) as follows:

12.18.010 Wireless Telecommunications Facilities in the Public Right-of-Way: Purpose.

The purpose and intent of this chapter is to provide a uniform and comprehensive set of regulations and standards for the permitting, development, siting, installation, design, operation and maintenance of wireless telecommunications facilities in the city’s public right-of-way. These regulations are intended to prescribe clear and reasonable criteria to assess and process applications in a consistent and expeditious manner, while reducing the impacts associated with wireless telecommunications facilities. This chapter provides standards necessary (1) for the preservation of the public right-of-way in the city for the maximum benefit and use of the public, (2) to promote and protect public health and safety, community welfare, visual resources and the aesthetic quality of the city consistent with the goals, objectives and policies of the General Plan, and (3) to provide for the orderly, managed and efficient development of wireless telecommunications facilities in accordance with the state and federal laws, rules and regulations.

12.18.020 Definitions.

“Accessory equipment” means any equipment associated with the installation of a wireless telecommunications facility, including but not limited to cabling, generators, fans, air conditioning units, electrical panels, equipment shelters, equipment cabinets, equipment buildings, pedestals, meters, vaults, splice boxes, and surface location markers.

“Antenna” means that part of a wireless telecommunications facility designed to radiate or receive radio frequency signals.

“Cellular” means an analog or digital wireless telecommunications technology that is based on a system of interconnected neighboring cell sites.

“Code” means the Farmersville Municipal Code.

“Collocation” means the mounting or installation of transmission equipment on an eligible

support structure for the purpose of transmitting and/or receiving radio frequency signal for communication purposes.

“COW” means a “cell on wheels,” which is a wireless telecommunications facility temporarily rolled in or temporarily installed.

“Director” means the director of public works, or his or her designee.

“Facility(ies)” means wireless telecommunications facilities.

“Ground-Mounted” means mounted to a telecommunications tower.

“Modification” means a change to an existing wireless telecommunications facility that involves any of the following: collocation, expansion, alteration, enlargement, intensification, reduction, or augmentation, including, but not limited to, changes in size, shape, color, visual design, or exterior material.

“Modification” does not include repair, replacement or maintenance if those actions do not involve a change to the existing facility involving any of the following: collocation, expansion, alteration, enlargement, intensification, reduction, or augmentation.

“Monopole” means a structure composed of a pole or tower used to support antennas or related equipment. A monopole also includes a mono-pine, mono-palm and similar mono-poles camouflaged to resemble faux trees or other faux objects attached on a monopole (e.g. water tower).

“Mounted” means attached or supported.

“Located within the public right-of-way” includes any facility which in whole or in part, itself or as part of another structure, rests upon, in, over or under the public right-of-way.

“Pole” means a single shaft of wood, steel, concrete or other material capable of supporting the equipment mounted thereon in a safe and adequate manner and as required by provisions of this Code.

“Public right-of-way” means any public highway, public street or alley, public place in the city of Farmersville, either owned by the city or dedicated to the public for the purposes of travel. The term includes all or any part of the entire width of right-of-way, and above and below the same, whether or not such entire area is actually used for travel purposes.

“Sensitive uses” means any residential use, public or private school, day care, playground, and retirement facility.

“Telecommunications tower” means a freestanding mast, pole, monopole, guyed tower, lattice tower, free standing tower or other structure designed and primarily used to support wireless

telecommunications facility antennas.

“Utility Pole” means any pole or tower owned by any utility company that is primarily used to support wires or cables necessary to the provision of electrical or other utility services regulated by the California Public Utilities Commission.

“Wireless telecommunications facility,” “facility” or “facilities” mean any facility that transmits and/or receives electromagnetic waves. It includes, but is not limited to, antennas and/or other types of equipment for the transmission or receipt of such signals, telecommunications towers or similar structures supporting such equipment, related accessory equipment, equipment buildings, parking areas, and other accessory development.

Exceptions: The term “wireless telecommunications facility” does not apply to the following:

- (a) Government owned and operated telecommunications facilities.
- (b) Emergency medical care provider-owned and operated telecommunications facilities.
- (c) Mobile services providing public information coverage of news events of a temporary nature.
- (d) Any wireless telecommunications facilities exempted from this Code by federal law or state law.

“Wireless telecommunications services” means the provision of services using a wireless telecommunications facility or a wireless telecommunications collocation facility, and shall include, but not limited to, the following services: personal wireless services as defined in the federal Telecommunications Act of 1996 at 47 U.S.C. §332(c)(7)(C) or its successor statute, cellular service, personal communication service, and/or data radio telecommunications.

12.18.030 Applicability.

- A. This chapter applies to the siting, construction or modification of any and all wireless telecommunications facilities proposed to be located in the public right-of-way as follows:
 - 1. All facilities for which applications were not approved prior to August 8, 2016 shall be subject to and comply with all provisions of this Chapter.
 - 2. All facilities for which applications were approved by the city prior to August 8, 2016 shall not be required to obtain a new or amended permit until such time as a provision of this code so requires. Any wireless telecommunication facility that was lawfully constructed prior to August 8, 2016 that does not comply with the standards, regulations and/or requirements of this Chapter, shall be deemed a nonconforming use and shall also be subject to the provisions of section 12.18.210.
 - 3. All facilities, notwithstanding the date approved, shall be subject immediately to the

provisions of this chapter governing the operation and maintenance (section 12.18.110), radio frequency emissions monitoring (section 12.18.120), cessation of use and abandonment (section 12.18.150), removal and restoration (section 12.18.160) of wireless telecommunications facilities and the prohibition of dangerous conditions or obstructions by such facilities (section 12.18.130); provided, however, that in the event a condition of approval conflicts with a provision of this Chapter, the condition of approval shall control until the permit is amended or revoked.

- B. This chapter does not apply to the following:
1. Amateur radio facilities;
 2. Over the Air Reception Devices (“OTARD”) antennas;
 3. Facilities owned and operated by the city for its use;
 4. Any entity legally entitled to an exemption pursuant to state or federal law or governing franchise agreement.

12.18.40 Wireless Telecommunications Facility Permit Requirements.

A. Major Wireless Telecommunications Facilities Permit.

All new wireless facilities or collocations or modifications to existing wireless facilities shall require a Major Wireless Telecommunications Facilities Permit subject to planning commission approval unless otherwise provided for in this chapter.

B. Administrative Wireless Telecommunications Facilities Permit.

1. An Administrative Wireless Telecommunications Facilities Permit, subject to the director’s approval, may be issued for collocations or modifications to existing facilities
2. In the event that the director determines that any application submitted for an Administrative Wireless Telecommunications Facilities Permit does not meet the criteria established in this Code, the director shall convert the application to a Major Wireless Facilities Permit application and refer it to the planning commission.

C. Other Permits Required. In addition to any permit that may be required under this chapter, the applicant must obtain all other required prior permits or other approvals from other city departments, or state or federal agencies. Any permit granted under this chapter is subject to the conditions and/or requirements of other required prior permits or other approvals from other city departments, state or federal agencies.

D. Eligible Applicants. Only applicants who have been granted the right to enter the public right-of-way pursuant to state or federal law, or who have entered into a franchise agreement

with the city permitting them to use the public right-of-way, shall be eligible for a permit to install or modify a wireless telecommunications facility or a wireless telecommunications collocation facility in the public right-of- way.

- E. Speculative Equipment Prohibited. The city finds that the practice of “pre- approving” wireless equipment or other improvements that the applicant does not presently intend to install but may wish to install at some undetermined future time does not serve the public’s best interest. The city shall not approve any equipment or other improvements in connection with a Wireless Telecommunications Facility Permit when the applicant does not actually and presently intend to install such equipment or construct such improvements.

12.18.050 Application for Wireless Telecommunications Facility Permit.

A. Application.

1. In addition to the information required of an applicant for an encroachment permit or any other permit required by this code, each applicant requesting approval of the installation or modification of a wireless telecommunications facility in the public right-of-way shall fully and completely submit to the city a written application on a form prepared by the director.
2. No applicant seeking to install wireless antennas shall seek an encroachment permit for fiber or coaxial cable only. Applicants shall simultaneously request fiber installation or other cable installation when seeking to install antennas in the right-of-way.

B. Application Contents

The director shall develop an application form and make it available to applicants upon request. The supplemental application form for a new wireless telecommunications facility installation in the public right-of-way shall require the following information, in addition to all other information determined necessary by the director:

1. The name, address and telephone number of the applicant, owner and the operator of the proposed facility.
2. If the applicant is an agent, the applicant shall provide a duly executed letter of authorization from the owner of the proposed facility. If the owner will not directly provide wireless telecommunications services, the applicant shall provide a duly executed letter of authorization from the person(s) or entity(ies) that will provide those services.
3. If the facility will be located on or in the property of someone other than the owner of the facility (such as a street light pole, street signal pole, utility pole, utility cabinet, vault, or cable conduit), the applicant shall provide a duly executed written authorization from the property owner(s) authorizing the placement of the facility on or in the property owner’s property.
4. A full written description of the proposed facility and its purpose.

5. Detailed engineering plans of the proposed facility and related report prepared by a professional engineer registered in the state documenting the following:
 - a. Height, diameter and design of the facility, including technical engineering specifications, economic and other pertinent factors governing selection of the proposed design, together with evidence that demonstrates that the proposed facility has been designed to the minimum height and diameter required from a technological standpoint for the proposed site. A layout plan, section and elevation of the tower structure shall be included.
 - b. A photograph and model name and number of each piece of equipment included
 - c. Power output and operating frequency for the proposed antenna.
 - d. Total anticipated capacity of the structure, indicating the number and types of antennas and power and frequency ranges, which can be accommodated.
 - e. Sufficient evidence of the structural integrity of the pole or other supporting structure as required by the city.
6. A justification study which includes the rationale for selecting the proposed site; if applicable, a detailed explanation of the coverage gap that the proposed use would serve; and how the proposed use is the least intrusive means for the applicant to provide wireless service. Said study shall include all existing structures and/or alternative sites evaluated for potential installation of the proposed facility and why said alternatives are not a viable option.
7. Site plan(s) to scale, specifying and depicting the exact proposed location of the pole, pole diameter, antennas, accessory equipment, access or utility easements, landscaped areas, existing utilities, adjacent land uses, and showing compliance with section 12.18.070.
8. Scaled elevation plans of proposed poles, antennas, accessory equipment, and related landscaping and screening.
9. A completed environmental questionnaire.
10. If the applicant requests an exception to the requirements of this chapter (in accordance with section 12.18.170), the applicant shall provide all information and studies necessary for the city to evaluate that request.
11. An accurate visual impact analysis showing the maximum silhouette, color and finish palette and proposed screening for the facility, including scaled photo simulations from at least 3 different angles.

12. Completion of the radio frequency (RF) emissions exposure guidelines checklist contained in Appendix A to the Federal Communications Commission's (FCC) "Local Government Official's Guide to Transmitting Antenna RF Emission Safety" to determine whether the facility will be "categorically excluded" as that term is used by the FCC.
13. For a facility that is not categorically excluded under the FCC regulations for RF emissions, the applicant shall submit an RF exposure compliance report prepared and certified by an RF engineer acceptable to the city that certifies that the proposed facility, as well as any facilities that contribute to the cumulative exposure in the subject area, will comply with applicable federal RF exposure standards and exposure limits. The RF report must include the actual frequency and power levels (in watts Effective Radio Power "ERP") for all existing and proposed antennas at the site and exhibits that show the location and orientation of all transmitting antennas and the boundaries of areas with RF exposures in excess of the uncontrolled/general population limit (as that term is defined by the FCC) and also the boundaries of areas with RF exposures in excess of the controlled/occupational limit (as that term is defined by the FCC). Each such boundary shall be clearly marked and identified for every transmitting antenna at the project site.
14. Copies of any documents that the applicant is required to file pursuant to Federal Aviation Administration regulations for the facility.
15. A traffic control plan when the proposed installation is on any street in a non- residential zone. The city shall have the discretion to require a traffic control plan when the applicant seeks to use large equipment (e.g. crane).
16. A written description identifying the geographic service area for the subject installation including geographic and propagation maps, that identifies the location of the proposed facility in relation to all existing and planned facilities maintained within the city by each of the applicant, operator, and owner, if different entities, as well as the estimated number of potentially affected uses in the geographic service area. The applicant shall depict all locations anticipated for new construction and/or modifications to existing facilities, including collocation, within two years of submittal of the application. Longer range conceptual plans for a period of five years shall also be provided, if available.
 - a. In the event the applicant seeks to install a wireless telecommunications facility to address service coverage concerns, full-color signal propagation maps with objective units of signal strength measurement that show the applicant's current service coverage levels from all adjacent sites without the proposed site, predicted service coverage levels from all adjacent sites with the proposed site, and predicted service coverage levels from the proposed site without all adjacent sites;
 - b. In the event the applicant seeks to address service capacity concerns, a written explanation identifying the existing facilities with service capacity issues together with competent evidence to demonstrate the inability of those facilities to meet capacity demands.

20. Certification that applicant is a telephone corporation or a statement providing the basis for its claimed right to enter the right-of-way. If the applicant has a certificate of public convenience and necessity (CPCN) issued by the California Public Utilities Commission, it shall provide a copy of its CPCN.
 21. An application fee, and a deposit for a consultant's review as set forth in paragraph E of this section in an amount set by resolution by the city council and in accordance with California Government Code section 50030.
 22. Any other information and/or studies determined necessary by the director may be required.
- C. Application Contents – Modification of Existing Facility. The content of the application form for a modification to an existing facility shall be determined by the director, and shall include but not be limited to the requirements listed in section 12.18.050(B) unless prohibited by state or federal law.
- D. Effect of State or Federal Law Change. In the event a subsequent state or federal law prohibits the collection of any information required by section 12.18.050(B), the director is authorized to omit, modify or add to that request from the city's application form with the written approval of the city attorney, which approval shall be a public record.
- E. Independent Expert. The director is authorized to retain on behalf of the city an independent, qualified consultant to review any application for a permit for a wireless telecommunications facility. The review is intended to be a review of technical aspects of the proposed wireless telecommunications facility and shall address any or all of the following:
1. Compliance with applicable radio frequency emission standards;
 2. Whether any requested exception is necessary to close a significant gap in coverage and is the least intrusive means of doing so;
 3. The accuracy and completeness of submissions;
 4. Technical demonstration of the unavailability of alternative sites or configurations and/or coverage analysis;
 5. The applicability of analysis techniques and methodologies;
 6. The validity of conclusions reached or claims made by applicant;
 7. The viability of alternative sites and alternative designs; and
 8. Any other specific technical issues identified by the consultant or designated by the city.

9. The cost of this review shall be paid by the applicant through a deposit pursuant to an adopted fee schedule resolution. No permit shall be issued to any applicant which has not fully reimbursed the city for the consultants cost.

12.18.060 Review Procedure

- A. Pre-submittal Conference. Prior to application submittal, the city strongly encourages all applicants to schedule and attend a pre-submittal conference with Public Works Department staff to receive informal feedback on the proposed location, design and application materials. The pre-submittal conference is intended to identify potential concerns and streamline the formal application review process after submittal. Public Works Department staff will endeavor to provide applicants with an appointment within approximately five (5) business days after receipt of a written request.
- B. Notice; Decisions. The provisions in this section describe the procedures for approval and any required notice and public hearings for an application.
 1. Planning Commission Hearings. Any permit application under this chapter subject to planning commission approval shall require notice and a public hearing. Notice of such hearing shall be provided in accordance with Code section 17.96.030. The planning commission may approve, or conditionally approve, an application only after it makes the findings required in section 12.18.090.
 2. Director's Decision Notice. The director may approve, or conditionally approve, an application only after they make the findings required in section 12.18.080. Within five days after the director approves or conditionally approves an application under this chapter, the director shall provide notice of the decision to the applicant.
 3. Notice of Shot Clock Expiration. The city acknowledges there are federal and state shot clocks which may be applicable to a proposed wireless telecommunications facility. That is, federal and state law provide time periods in which the city must approve or deny a proposed wireless telecommunications facility. As such, the applicant is required to provide the city written notice of the expiration of any shot clock, which the applicant shall ensure is received by the city (e.g. overnight mail) no later than twenty (20) days prior to the expiration.
 4. Written Decision Required. All final decisions made pursuant to this chapter shall be in writing and based on substantial evidence in the written administrative record. The written decision shall include the reasons for the decision.
- C. Appeals. Any aggrieved person or entity may appeal a decision by the director or the planning commission as provided in accordance with the provisions in Code chapter 17.96.050. The appellate authority may hear the appeal *de novo*.

12.18.070 Requirements for Facilities within the Public Right-of-Way

- A. Design and Development Standards. All wireless telecommunications facilities that are located within the public right-of-way shall be designed and maintained as to minimize visual, noise and other impacts on the surrounding community and shall be planned, designed, located, and erected in accordance with the following:
1. General Guidelines.
 - a. The applicant shall employ screening, undergrounding and camouflage design techniques in the design and placement of wireless telecommunications facilities in order to ensure that the facility is as visually screened as possible, to prevent the facility from dominating the surrounding area and to minimize aesthetic impacts from surrounding properties all in a manner that achieves compatibility with the community.
 - b. Screening shall be designed to be architecturally compatible with surrounding structures using appropriate techniques to camouflage, disguise, and/or blend into the environment, including landscaping, color, and other techniques to minimize the facility's visual impact as well as be compatible with the architectural character of the surrounding buildings or structures in terms of color, size, proportion, style, and quality.
 - c. Any permit or approval issued by the City in violation of the requirements of this ordinance is void and of no effect.
 2. Traffic Safety. All facilities shall be designed and located in such a manner as to avoid adverse impacts on traffic safety.
 3. Blending Methods. All facilities shall have subdued colors and non-reflective materials that blend with the materials and colors of the surrounding area and structures.
 4. Equipment. The applicant shall use the least visible equipment possible. Antenna elements shall be flush mounted, to the extent feasible. All antenna mounts shall be designed so as not to preclude possible future collocation by the same or other operators or carriers. Unless otherwise provided in this section, antennas shall be situated as close to the ground as possible.
 5. Poles.
 - a. Facilities shall be located consistent with section 12.18.180 unless an exception pursuant to section 12.18.170 is granted.
 - b. Only pole-mounted antennas shall be permitted in the right-of-way. All other telecommunications towers are prohibited, and no new poles are permitted that are

not replacing an existing pole. (For exceptions see subparagraph (h) below and sections 12.18.170 and 12.18.200.)

- c. Utility Poles. The maximum height of any antenna shall not exceed forty-eight (48) inches above the height of an existing utility pole, nor shall any portion of the antenna or equipment mounted on a pole be less than twenty-four (24) feet above any drivable road surface. All installations on utility poles shall fully comply with the California Public Utilities Commission general orders, including, but not limited to, General Order 95, as may be revised or superseded.
- d. Light Poles. The maximum height of any antenna shall not exceed four (4) feet above the existing height of a light pole. Any portion of the antenna or equipment mounted on a pole shall be no less than sixteen and a half (16 1/2) feet above any drivable road surface.
- e. Replacement Poles. If an applicant proposes to replace a pole in order to accommodate a proposed facility, the pole shall be designed to resemble the appearance and dimensions of existing poles near the proposed location, including size, height, color, materials and style to the maximum extent feasible.
- f. Pole mounted equipment, exclusive of antennas, shall not exceed six (6) cubic feet in dimension.
- g. An exception shall be required to place a new pole in the public right-of-way. If an exception is granted for placement of new poles in the right-of-way:
 - i. Such new poles shall be designed to resemble existing poles in the right-of-way near that location, including size, height, color, materials and style, with the exception of any existing pole designs that are scheduled to be removed and not replaced.
 - ii. Such new poles that are not replacement poles shall be located at least ninety (90) feet from any existing pole to the extent feasible.
 - iii. A new pole justification analysis shall be submitted to demonstrate why existing infrastructure cannot be utilized and demonstrating the new pole is the least intrusive means possible including a demonstration that the new pole is designed to be the minimum functional height and width required to support the proposed facility.
- h. All cables, including, but not limited to, electrical and utility cables, shall be run within the interior of the pole and shall be camouflaged or hidden to the fullest extent feasible. For all wooden poles wherein interior installation is infeasible, conduit and cables attached to the exterior of poles shall be mounted flush thereto and painted to match the pole.

7. Space. Each facility shall be designed to occupy the least amount of space in the right-of-way that is technically feasible.
8. Wind Loads. Each facility shall be properly engineered to withstand wind loads as required by this Code or any duly adopted or incorporated code. An evaluation of high wind load capacity shall include the impact of modification of an existing facility.
9. Obstructions. Each component part of a facility shall be located so as not to cause any physical or visual obstruction to pedestrian or vehicular traffic, incommode the public's use of the right-of-way, or safety hazards to pedestrians and motorists and in compliance with section 17.76.030 so as not to obstruct the intersection visibility triangle.
10. Public Facilities. A facility shall not be located within any portion of the public right-of-way interfering with access to a fire hydrant, fire station, fire escape, water valve, underground vault, valve housing structure, or any other public health or safety facility.
11. Screening. All ground-mounted facility, pole-mounted equipment, or walls, fences, landscaping or other screening methods shall be installed at least eighteen (18) inches from the curb and gutter flow line.
12. Accessory Equipment. Not including the electric meter, all accessory equipment shall be located underground, except as provided below:
 - a. When above-ground is the only feasible location for a particular type of accessory equipment and will be ground-mounted, such accessory equipment shall be enclosed within a structure, and shall not exceed a height of five (5) feet and a total footprint of fifteen (15) square feet, and shall be fully screened and/or camouflaged, including the use of landscaping, architectural treatment, or acceptable alternate screening. Required electrical meter cabinets shall be screened and/or camouflaged.
 - b. In locations where homes are only along one side of a street, above-ground accessory equipment shall not be installed directly in front of a residence. Such above-ground accessory equipment shall be installed along the side of the street with no homes.
13. Signage. No facility shall bear any signs or advertising devices other than certification, warning or other signage required by law or permitted by the city.
14. Lighting.
 - a. No facility may be illuminated unless specifically required by the Federal Aviation Administration or other government agency. Beacon lights are not permitted unless

required by the Federal Aviation Administration or other government agency.

- b. Legally required lightning arresters and beacons shall be included when calculating the height of facilities.
- c. Any required lighting shall be shielded to eliminate, to the maximum extent possible, impacts on the surrounding neighborhoods.
- d. Unless otherwise required under FAA or FCC regulations, applicants may install only timed or motion-sensitive light controllers and lights, and must install such lights so as to avoid illumination impacts to adjacent properties to the maximum extent feasible. The city may, in its discretion, exempt an applicant from the foregoing requirement when the applicant demonstrates a substantial public safety need.
- e. The applicant shall submit a lighting study which shall be prepared by a qualified lighting professional to evaluate potential impacts to adjacent properties.

15. Noise.

- a. Backup generators shall only be operated during periods of power outages, and shall not be tested on weekends or holidays, or between the hours of 7:00 PM and 7:00 AM.
- b. At no time shall equipment noise from any facility exceed an exterior noise level of fifty-five (55) dBA three (3) feet from the source of the noise if the facility is located in the public right-of-way adjacent to a business, commercial, manufacturing, utility or school zone; provided, however, that for any such facility located within five hundred (500) feet of any property zoned residential or improved with a residential use, such equipment noise shall not exceed forty-five (45) dBA.

16. RESERVED

- 17. Security. Each facility shall be designed to be resistant to, and minimize opportunities for, unauthorized access, climbing, vandalism, graffiti and other conditions that would result in hazardous situations, visual blight or attractive nuisances. The director may require the provision of warning signs, fencing, anti-climbing devices, or other techniques to prevent unauthorized access and vandalism when, because of their location and/or accessibility, a facility has the potential to become an attractive nuisance. Additionally, no lethal devices or elements shall be installed as a security device.
- 18. Modification. Consistent with current state and federal laws and if permissible under the same, at the time of modification of a wireless telecommunications facility, existing equipment shall, to the extent feasible, be replaced with equipment that reduces visual, noise and other impacts, including, but not limited to, undergrounding the equipment

and replacing larger, more visually intrusive facilities with smaller, less visually intrusive facilities.

19. The installation and construction approved by a wireless telecommunications facility permit shall begin and be completed within six (6) months after its approval or it will expire without further action by the city.
- B. Conditions of Approval. In addition to compliance with the design and development standards outlined in this section, all facilities shall be subject to the following conditions of approval (approval may be by operation of law), as well as any modification of these conditions or additional conditions of approval deemed necessary by the director:
1. The permittee shall submit an as built drawing within ninety (90) days after installation of the facility.
 2. The permittee shall submit and maintain current at all times basic contact and site information on a form to be supplied by the city. The permittee shall notify the city of any changes to the information submitted within thirty (30) days of any change, including change of the name or legal status of the owner or operator. This information shall include, but is not limited to, the following:
 - a. Identity, including the name, address and 24-hour local or toll free contact phone number of the permittee, the owner, the operator, and the agent or person responsible for the maintenance of the facility.
 - b. The legal status of the owner of the wireless telecommunications facility.
 3. The permittee shall notify the city in writing at least ninety (90) days prior to any transfer or assignment of the permit. The written notice required in this section must include: (1) the transferee's legal name; (2) the transferee's full contact information, including a primary contact person, mailing address, telephone number and email address; and (3) a statement signed by the transferee that the transferee shall accept all permit terms and conditions. The director may require the transferor and/or the transferee to submit any materials or documentation necessary to determine that the proposed transfer complies with the existing permit and all its conditions of approval, if any. Such materials or documentation may include, but shall not be limited to: federal, state and/or local approvals, licenses, certificates or franchise agreements; statements; photographs; site plans and/or as-built drawings; and/or an analysis by a qualified radio frequency engineer demonstrating compliance with all applicable regulations and standards of the Federal Communications Commission. Noncompliance with the permit and all its conditions of approval, if any, or failure to submit the materials required by the director shall be a cause for the city to revoke the applicable permits pursuant to and following the procedure set on in section 12.18.160.
 4. At all times, all required notices and/or signs shall be posted on the site as required by the

Federal Communications Commission, California Public Utilities Commission, any applicable licenses or laws, and as approved by the city. The location and dimensions of a sign bearing the emergency contact name and telephone number shall be posted pursuant to the approved plans.

5. Permittee shall pay for and provide a performance bond or other form of security approved by the city attorney's office, which shall be in effect until the facilities are fully and completely removed and the site reasonably returned to its original condition, to cover permittee's obligations under these conditions of approval and this code. The security instrument coverage shall include, but not be limited to, removal of the facility. (The amount of the security instrument shall be calculated by the applicant in its submittal documents in an amount rationally related to the obligations covered by the bond and shall be specified in the conditions of approval.) Before issuance of any building permit, permittee must submit said security instrument.
6. If a nearby property owner registers a noise complaint, the city shall forward the same to the permittee. Said complaint shall be reviewed and evaluated by the applicant. The permittee shall have ten (10) business days to file a written response regarding the complaint which shall include any applicable remedial measures. If the city determines the complaint is valid and the applicant has not taken any steps to minimize the noise, the city may hire a consultant to study, examine and evaluate the noise complaint and the permittee shall pay the fee for the consultant if the site is found in violation of this chapter. The matter shall be reviewed by the director. If the director determines sound proofing or other sound attenuation measures should be required to bring the project into compliance with the Code, the director may impose conditions on the project to achieve said objective.
7. A condition setting forth the permit expiration date in accordance with section 12.18.140 shall be included in the conditions of approval.
8. The wireless telecommunications facility shall be subject to such conditions, changes or limitations as are from time to time deemed necessary by the director for the purpose of: (a) protecting the public health, safety, and welfare; (b) preventing interference with pedestrian and vehicular traffic; and/or (c) preventing damage to the public right-of-way or any adjacent property. The city may modify the permit to reflect such conditions, changes or limitations by following the same notice and public hearing procedures as are applicable to the underlying permit for similarly located facilities, except the permittee shall be given notice by personal service or by registered or certified mail at the last address provided to the city by the permittee.
9. The permittee shall not transfer the permit to any person prior to the completion of the construction of the facility covered by the permit, unless and until the transferee of the permit has submitted the security instrument required by section 12.18.070(B)(5).
10. The permittee shall not move, alter, temporarily relocate, change, or interfere with any

existing structure, improvement or property without the prior consent of the owner of that structure, improvement or property. No structure, improvement or property owned by the city shall be moved to accommodate a wireless telecommunications facility unless the city determines that such movement will not adversely affect the city or any surrounding businesses or residents, and the permittee pays all costs and expenses related to the relocation of the city's structure, improvement or property. Prior to commencement of any work pursuant to an encroachment permit issued for any facility within the public right-of-way, the permittee shall provide the city with documentation establishing to the city's satisfaction that the permittee has the legal right to use or interfere with any other structure, improvement or property within the public right-of-way to be affected by applicant's facilities.

11. The permittee shall assume full liability for damage or injury caused to any property or person by the facility.
12. The permittee shall repair, at its sole cost and expense, any damage including, but not limited to subsidence, cracking, erosion, collapse, weakening, or loss of lateral support to city streets, sidewalks, walks, curbs, gutters, trees, parkways, street lights, traffic signals, improvements of any kind or nature, or utility lines and systems, underground utility line and systems, or sewer systems and sewer lines that result from any activities performed in connection with the installation and/or maintenance of a wireless telecommunications facility in the public right-of-way. The permittee shall restore such areas, structures and systems to the condition in which they existed prior to the installation or maintenance that necessitated the repairs. In the event the permittee fails to complete such repair within the number of days stated on a written notice by the city engineer. Such time period for correction shall be based on the facts and circumstances, danger to the community and severity of the disrepair. Should the permittee not make said correction within the time period allotted the city engineer shall cause such repair to be completed at permittee's sole cost and expense.
13. No facility shall be permitted to be installed in the drip line of any tree in the right-of-way.
14. Insurance. The permittee shall obtain, pay for and maintain, in full force and effect until the facility approved by the permit is removed in its entirety from the public right-of-way, an insurance policy or policies of public liability insurance, with minimum limits of Two Million Dollars (\$2,000,000) for each occurrence and Four Million Dollars (\$4,000,000) in the aggregate, that fully protects the city from claims and suits for bodily injury and property damage. The insurance must name the city and its elected and appointed council members, boards, commissions, officers, officials, agents, consultants, employees and volunteers as additional named insureds, be issued by an insurer admitted in the State of California with a rating of at least a A:VII in the latest edition of A.M. Best's Insurance Guide, and include an endorsement providing that the policies cannot be canceled or reduced except with thirty (30) days prior written notice to the city, except for cancellation due to nonpayment of premium. The insurance provided by permittee

shall be primary to any coverage available to the city, and any insurance or self-insurance maintained by the city and its elected and appointed council members, boards, commissions, officers, officials, agents, consultants, employees and volunteers shall be excess of permittee's insurance and shall not contribute with it. The policies of insurance required by this permit shall include provisions for waiver of subrogation. In accepting the benefits of this permit, permittee hereby waives all rights of subrogation against the city and its elected and appointed council members, boards, commissions, officers, officials, agents, consultants, employees and volunteers. The insurance must afford coverage for the permittee's and the wireless provider's use, operation and activity, vehicles, equipment, facility, representatives, agents and employees, as determined by the city's risk manager. Before issuance of any building permit for the facility, the permittee shall furnish the city risk manager certificates of insurance and endorsements, in the form satisfactory to the city attorney or the risk manager, evidencing the coverage required by the city.

15. Permittee shall defend, indemnify, protect and hold harmless city, its elected and appointed council members, boards, commissions, officers, officials, agents, consultants, employees, and volunteers from and against any and all claims, actions, or proceeding against the city, and its elected and appointed council members, boards, commissions, officers, officials, agents, consultants, employees, and volunteers to attack, set aside, void or annul, an approval of the city, planning commission or city council concerning this permit and the project. Such indemnification shall include damages of any type, judgments, settlements, penalties, fines, defensive costs or expenses, including, but not limited to, interest, attorneys' fees and expert witness fees, or liability of any kind related to or arising from such claim, action, or proceeding. The city shall promptly notify the permittee of any claim, action, or proceeding. Nothing contained herein shall prohibit city from participating in a defense of any claim, action or proceeding. The city shall have the option of coordinating the defense, including, but not limited to, choosing counsel after consulting with permittee and at permittee's expense.
16. Additionally, to the fullest extent permitted by law, the permittee, and every permittee and person in a shared permit, jointly and severally, shall defend, indemnify, protect and hold the city and its elected and appointed council members, boards, commissions, officers, officials, agents, consultants, employees and volunteers harmless from and against all claims, suits, demands, actions, losses, liabilities, judgments, settlements, costs (including, but not limited to, attorney's fees, interest and expert witness fees), or damages claimed by third parties against the city for any injury claim, and for property damage sustained by any person, arising out of, resulting from, or are in any way related to the wireless telecommunications facility, or to any work done by or use of the public right-of-way by the permittee, owner or operator of the wireless telecommunications facility, or their agents, excepting only liability arising out of the sole negligence or willful misconduct of the city and its elected and appointed council members, boards, commissions, officers, officials, agents, consultants, employees and volunteers.
17. Should the utility company servicing the facility with electrical service that does not

require the use of an above ground meter cabinet, the permittee shall at its sole cost and expense remove the meter cabinet and any related foundation within ninety (90) days of such service being offered and reasonably restore the area to its prior condition. An extension may be granted if circumstances arise outside of the control of the permittee.

18. Relocation. The permittee shall modify, remove, or relocate its facility, or portion thereof, without cost or expense to city, if and when made necessary by (i) any public improvement project, including, but not limited to, the construction, maintenance, or operation of any underground or above ground facilities including but not limited to sewers, storm drains, conduits, gas, water, electric or other utility systems, or pipes owned by city or any other public agency, (ii) any abandonment of any street, sidewalk or other public facility, (iii) any change of grade, alignment or width of any street, sidewalk or other public facility, or (iv) a determination by the director that the wireless telecommunications facility has become incompatible with public health, safety or welfare or the public's use of the public right-of-way. Such modification, removal, or relocation of the facility shall be completed within ninety (90) days of notification by city unless exigencies dictate a shorter period for removal or relocation. Modification or relocation of the facility shall require submittal, review and approval of a modified permit pursuant to the Code including applicable notice and hearing procedures. The permittee shall be entitled, on permittee's election, to either a pro-rata refund of fees paid for the original permit or to a new permit, without additional fee, at a location as close to the original location as the standards set forth in the Code allow. In the event the facility is not modified, removed, or relocated within said period of time, city may cause the same to be done at the sole cost and expense of permittee. Further, due to exigent circumstances including those of immediate or imminent threat to the public's health and safety, the city may modify, remove, or relocate wireless telecommunications facilities without prior notice to permittee provided permittee is notified within a reasonable period thereafter.
19. Permittee shall agree in writing that the permittee is aware of, and agrees to abide by, all conditions of approval imposed by the wireless telecommunications facility permit within thirty (30) days of permit issuance. The permit shall be void and of no force or effect unless such written consent is received by the city within said thirty (30) day period.
20. Prior to the issuance of any encroachment, permittee may be required to enter into a right-of-way agreement with the city in accordance with Section 12.18.100. "Permittee" shall include the applicant and all successors in interest to this permit.

12.18.080 Findings.

No permit shall be granted for a wireless telecommunications facility unless all of the following findings are made by the director:

- A. All notices required for the proposed installation have been given.

- B. The proposed facility has been designed and located in compliance with all applicable provisions of this chapter.
- C. If applicable, the applicant has demonstrated its inability to locate on existing infrastructure.
- D. The applicant has provided sufficient evidence supporting the applicant's claim that it has the right to enter the public right-of-way pursuant to state or federal law, or the applicant has entered into a franchise agreement with the city permitting them to use the public right-of-way.
- E. The applicant has demonstrated the proposed installation is designed such that the proposed installation represents the least intrusive means possible and supported by factual evidence and a meaningful comparative analysis to show that all alternative locations and designs identified in the application review process were technically infeasible or not available.

12.18.090 Nonexclusive grant.

No permit or approval granted under this chapter shall confer any exclusive right, privilege, license or franchise to occupy or use the public right-of-way of the city for any purpose whatsoever. Further, no approval shall be construed as any warranty of title.

12.18.100 Emergency Deployment.

A COW shall be permitted for the duration of an emergency declared by the city or at the discretion of the director.

12.18.110 Operation and Maintenance Standards.

All wireless telecommunications facilities must comply at all times with the following operation and maintenance standards.

- A. Unless otherwise provided herein, all necessary repairs and restoration shall be completed by the permittee, owner, operator or any designated maintenance agent within forty-eight (48) hours:
 - 1. After discovery of the need by the permittee, owner, operator or any designated maintenance agent; or
 - 2. After permittee, owner, operator or any designated maintenance agent receives notification from the city.
- B. Each permittee of a wireless telecommunications facility shall provide the director with the name, address and 24-hour local or toll free contact phone number of the permittee, the owner, the operator and the agent responsible for the maintenance of the facility ("contact information"). Contact information shall be updated within seven (7) days of any change.

- C. All facilities, including, but not limited to, telecommunication towers, poles, accessory equipment, lighting, fences, walls, shields, cabinets, artificial foliage or camouflage, and the facility site shall be maintained in good condition, including ensuring the facilities are reasonably free of:
1. General dirt and grease;
 2. Chipped, faded, peeling, and cracked paint;
 3. Rust and corrosion;
 4. Cracks, dents, and discoloration;
 5. Missing, discolored or damaged artificial foliage or other camouflage;
 6. Graffiti, bills, stickers, advertisements, litter and debris;
 7. Broken and misshapen structural parts; and
 8. Any damage from any cause.
- D. All trees, foliage or other landscaping elements approved as part of the facility shall be maintained in good condition at all times, and the permittee, owner and operator of the facility shall be responsible for replacing any damaged, dead or decayed landscaping. No amendment to any approved landscaping plan may be made until it is submitted to and approved by the director.
- E. The permittee shall replace its facilities, after obtaining all required permits, if maintenance or repair is not sufficient to return the facility to the condition it was in at the time of installation.
- F. Each facility shall be operated and maintained to comply with all conditions of approval. Each owner or operator of a facility shall routinely inspect each site to ensure compliance with the same and the standards set forth in this chapter.

12.18.120 RF Emissions and Other Monitoring Requirements.

The owner and operator of a facility shall submit within ninety (90) days of beginning operations under a new or amended permit, and every five years from the date the facility began operations, a technically sufficient report (“monitoring report”) that demonstrates the following:

- A. The facility is in compliance with applicable federal regulations, including Federal Communications Commission RF emissions standards, as certified by a qualified radio

frequency emissions engineer;

- B. The facility is in compliance with all provisions of this section and its conditions of approval.

12.18.130 No Dangerous Condition or Obstructions Allowed

No person shall install, use or maintain any facility which in whole or in part rests upon, in or over any public right-of-way, when such installation, use or maintenance endangers or is reasonably likely to endanger the safety of persons or property, or when such site or location is used for public utility purposes, public transportation purposes or other governmental use, or when such facility unreasonably interferes with or unreasonably impedes the flow of pedestrian or vehicular traffic including any legally parked or stopped vehicle, the ingress into or egress from any residence or place of business, the use of poles, posts, traffic signs or signals, hydrants, mailboxes, permitted sidewalk dining, permitted street furniture or other objects permitted at or near said location.

12.18.140 Permit Expiration.

- A. Unless Government Code section 65964, as may be amended, authorizes the city to issue a permit with a shorter term, a permit for any wireless telecommunications facility shall be valid for a period of ten (10) years, unless pursuant to another provision of this Code it lapses sooner or is revoked. At the end of ten (10) years from the date of issuance, such permit shall automatically expire.
- B. A permittee may apply for a new permit within one hundred and eighty (180) days prior to expiration. Said application and proposal shall comply with the city's current code requirements for wireless telecommunications facilities.

12.18.150 Cessation of Use or Abandonment

- A. A wireless telecommunications facility is considered abandoned and shall be promptly removed as provided herein if it ceases to provide wireless telecommunications services for ninety (90) or more consecutive days unless the permittee has obtained prior written approval from the director which shall not be unreasonably denied. If there are two (2) or more users of a single facility, then this provision shall not become effective until all users cease using the facility.
- B. The operator of a facility shall notify the city in writing of its intent to abandon or cease use of a permitted site or a nonconforming site (including unpermitted sites) within ten (10) days of ceasing or abandoning use. Notwithstanding any other provision herein, the operator of the facility shall provide written notice to the director of any discontinuation of operations of thirty (30) days or more.
- C. Failure to inform the director of cessation or discontinuation of operations of any existing facility as required by this section shall constitute a violation of any approvals and be

grounds for:

1. Litigation;
2. Revocation or modification of the permit;
3. Acting on any bond or other assurance required by this article or conditions of approval of the permit;
4. Removal of the facilities by the city in accordance with the procedures established under this Code for abatement of a public nuisance at the owner's expense; and/or
5. Any other remedies permitted under this Code.

12.18.160 Removal and Restoration – Permit Expiration, Revocation or Abandonment

- A. Upon the expiration date of the permit, including any extensions, earlier termination or revocation of the permit or abandonment of the facility, the permittee, owner or operator shall remove its wireless telecommunications facility and restore the site to its natural condition except for retaining the landscaping improvements and any other improvements at the discretion of the city. Removal shall be in accordance with proper health and safety requirements and all ordinances, rules, and regulations of the city. The facility shall be removed from the property, at no cost or expense to the city.
- B. Failure of the permittee, owner or operator to promptly remove its facility and restore the property within ninety (90) days after expiration, earlier termination or revocation of the permit, or abandonment of the facility, shall be a violation of this Code. Upon a showing of good cause, an extension may be granted by the director where circumstances are beyond the control of the permittee after expiration. Further failure to abide by the timeline provided in this section shall be grounds for:
 1. Prosecution;
 2. Acting on any security instrument required by this chapter or conditions of approval of permit;
 3. Removal of the facilities by the city in accordance with the procedures established under this Code for abatement of a public nuisance at the owner's expense; and/or
 4. Any other remedies permitted under this Code.
- C. Summary Removal. In the event the director or city engineer determines that the condition or placement of a wireless telecommunications facility located in the public right-of-way constitutes a dangerous condition, obstruction of the public right-of-way, or an imminent threat to public safety, or determines other exigent circumstances require immediate

corrective action (collectively, “exigent circumstances”), the director or city engineer may cause the facility to be removed summarily and immediately without advance notice or a hearing. Written notice of the removal shall include the basis for the removal and shall be served upon the permittee and person who owns the facility within five (5) business days of removal and all property removed shall be preserved for the owner’s pick-up as feasible. If the owner cannot be identified following reasonable effort or if the owner fails to pick-up the property within sixty (60) days, the facility shall be treated as abandoned property.

- D. Removal of Facilities by city. In the event the city removes a facility in accordance with nuisance abatement procedures or summary removal, any such removal shall be without any liability to the city for any damage to such facility that may result from reasonable efforts of removal. In addition to the procedures for recovering costs of nuisance abatement, the city may collect such costs from the performance bond posted and to the extent such costs exceed the amount of the performance bond, collect those excess costs in accordance with this Code. Unless otherwise provided herein, the city has no obligation to store such facility. Neither the permittee, owner nor operator shall have any claim if the city destroys any such facility not timely removed by the permittee, owner or operator after notice, or removed by the city due to exigent circumstances.

12.18.170 Exceptions.

- A. The city council recognizes that federal law prohibits a permit denial when it would effectively prohibit the provision of personal wireless services and the applicant proposes the least intrusive means to provide such services. The city council finds that, due to wide variation among wireless facilities, technical service objectives and changed circumstances over time, a limited exemption for proposals in which strict compliance with this chapter would effectively prohibit personal wireless services serves the public interest. The city council further finds that circumstances in which an effective prohibition may occur are extremely difficult to discern, and that specified findings to guide the analysis promotes clarity and the city’s legitimate interest in well-planned wireless facilities deployment. Therefore, in the event that any applicant asserts that strict compliance with any provision in this chapter, as applied to a specific proposed personal wireless services facility, would effectively prohibit the provision of personal wireless services, the planning commission may grant a limited, one-time exemption from strict compliance subject to the provisions in this section
- B. Required Findings. The planning commission shall not grant any exemption unless the applicant demonstrates with clear and convincing evidence all the following:
1. The proposed wireless facility qualifies as a “personal wireless services facility” as defined in United States Code, Title 47, section 332(c)(7)(C)(ii);
 2. The applicant has provided the city with a clearly defined technical service objective and a clearly defined potential site search area;

3. The applicant has provided the city with a meaningful comparative analysis that includes the factual reasons why any alternative location(s) or design(s) suggested by the city or otherwise identified in the administrative record, including but not limited to potential alternatives identified at any public meeting or hearing, are not technically feasible or potentially available; and
 4. The applicant has provided the city with a meaningful comparative analysis that includes the factual reasons why the proposed location and design deviates is the least noncompliant location and design necessary to reasonably achieve the applicant's reasonable technical service objectives.
- C. Scope. The planning commission shall limit its exemption to the extent to which the applicant demonstrates such exemption is necessary to reasonably achieve its reasonable technical service objectives. The planning commission may adopt conditions of approval as reasonably necessary to promote the purposes in this chapter and protect the public health, safety and welfare.
- D. Independent Consultant. The city shall have the right to hire, at the applicant's expense, an independent consultant to evaluate issues raised by the exception and to submit recommendations and evidence in response to the application.

12.18.180 Location Restrictions.

Locations Requiring an Exception. Wireless telecommunications facilities are strongly disfavored in certain areas. Therefore the following locations are permitted when an exception has been granted pursuant to section 12.18.170:

- A. Public right-of-way of local streets as identified in the general plan if within the residential zones;
- B. Public right-of-way if mounted to a new pole that is not replacing an existing pole in an otherwise permitted location.

12.18.190 Effect on Other Ordinances.

Compliance with the provisions of this chapter shall not relieve a person from complying with any other applicable provision of this Code. In the event of a conflict between any provision of this Chapter and other sections of this Code, this chapter shall control.

12.18.200 State or Federal Law.

- A. In the event it is determined by the city attorney that state or federal law prohibits discretionary permitting requirements for certain wireless telecommunications facilities, such requirement shall be deemed severable and all remaining regulations shall remain in full force and effect. Such a determination by the city attorney shall be in writing with citations to

legal authority and shall be a public record. For those facilities, in lieu of a minor conditional use permit or a conditional use permit, a ministerial permit shall be required prior to installation or modification of a wireless telecommunications facility, and all provisions of this Chapter shall be applicable to any such facility with the exception that the required permit shall be reviewed and administered as a ministerial permit by the director rather than as a discretionary permit. Any conditions of approval set forth in this provision or deemed necessary by the director shall be imposed and administered as reasonable time, place and manner rules.

- B. If subsequent to the issuance of the city attorney's written determination pursuant to (A) above, the city attorney determines that the law has changed and that discretionary permitting is permissible, the city attorney shall issue such determination in writing with citations to legal authority and all discretionary permitting requirements shall be reinstated. The city attorney's written determination shall be a public record.
- C. All installations permitted pursuant to this chapter shall comply with all federal and state laws including but not limited to the American with Disabilities Act.

12.18.210 Nonconforming Wireless Telecommunications Facilities in the Right-of-Way

- A. Nonconforming wireless telecommunications facilities are those facilities that do not conform to this chapter.
- B. Nonconforming wireless telecommunications facilities shall, within ten (10) years from the date such facility becomes nonconforming, be brought into conformity with all requirements of this article; provided, however, that should the owner desire to expand or modify the facility, intensify the use, or make some other change in a conditional use, the owner shall comply with all applicable provisions of this Code at such time, to the extent the city can require such compliance under federal and state law.
- C. An aggrieved person may file an appeal to the city council of any decision of the director made pursuant to this section. In the event of an appeal alleging that the ten (10) year amortization period is not reasonable as applied to a particular property, the city council may consider the amount of investment or original cost, present actual or depreciated value, dates of construction, amortization for tax purposes, salvage value, remaining useful life, the length and remaining term of the lease under which it is maintained (if any), and the harm to the public if the structure remains standing beyond the prescribed amortization period, and set an amortization period accordingly for the specific property.”

SECTION 6. Severability. If any section, subsection, sub-chapter, sentence, clause, phrase, or portion of this Ordinance or the application thereof to any person or place, is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remainder of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance, and each and every section, subsection, sub-chapter, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more

sections, subsections, sub-chapters, sentences, clauses, phrases, or portions thereof be declared invalid or unconstitutional.

SECTION 7. The foregoing ordinance shall take effect after thirty (30) days from the date of the passage hereof. 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 of general circulation in the City of Farmersville, State of California, together with the names of the Council members voting for and against the same.

SECTION 8. Certification. The City Clerk of the City of Farmersville shall certify to the passage and adoption of this Ordinance and shall cause the same or a summary thereof to be published and posted in the manner required by law.

SECTION 9. Applicability. This ordinance shall apply to all pending applications.

The foregoing Ordinance No. 478 was introduced at a regular meeting of the City Council of the City of Farmersville on the 22nd day of August, 2016, and was passed and adopted at a regular meeting of the City Council on the _____ day of _____, 2016, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

APPROVED:

Paul Boyer, Mayor
City of Farmersville

ATTEST:

Acting City Clerk
City of Farmersville



Staff Report

TO: Honorable Mayor and City Council

FROM: John Jansons, City Manager *[Signature]*

DATE: September 12, 2016

RE: Draft Resolution 2016-038 Updating Authorization for CDBG, Cal Home and HOME

RECOMMENDED ACTION:

It is respectfully recommended that the City Council approve draft Resolution 2016-38 authorizing the City Manager as signatory to documents and contracts associated with the CDBG, Cal Home and HOME programs as requested by CA Department of Housing and Community Development (CA HCD).

BACKGROUND and DISCUSSION:

The CA HCD requires the City to adopt a new Resolution (attached) authorizing the City Manager as signatory on grant program related documents.

ALTERNATIVES and FISCAL IMPACT:

None are proposed, because if this Resolution is not approved by City Council, CA HCD will not allow Farmersville to implement its grant funded programs thereby terminating all community enhancement efforts underway or planned utilizing program grant funds.

COORDINATION AND REVIEW:

The recommended action has been coordinate with CA HCD and the City Finance Department.

FISCAL IMPACT:

Since the purchase of two standard vehicle is possible with allocated funds, no further fiscal impact is expected form this recommendation.

CONCLUSION:

It is respectfully recommended that the City Council approve draft Resolution 2016-38.

Respectfully submitted,

[Signature]

John Jansons
City Manager

CITY OF FARMERSVILLE

RESOLUTION NO. 2016-038

A Resolution of the Council of the City of Farmersville authorizing the City Manager to act as the authorized signer for all open grants including but not limited to, any documents or instruments necessary or required by HCD for participation in HCD Programs.

BE IT RESOLVED by the City Council of the City of Farmersville as follows:

The City Manager is authorized to execute, in the name of the City of Farmersville, all related documents including, but not limited to, standard agreements, any amendments thereto, and any and all other documents or instruments necessary or required by HCD for participation in the following HCD Programs/Grants:

- HOME
 - 15-HOME-10895

- CDBG
 - 14-CDBG-9900

- CalHome
 - 12-CALHOME-8691

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Farmersville held on September 12, 2016, by the following vote:

AYES: _____
 NOES: _____
 ABSTAIN: _____
 ABSENT: _____

BY:

 Paul Boyer, Mayor

ATTEST:

 City Clerk

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

Authorized Signature Card for Request for Funds	
CDBG Grant Number: 14-CDBG-9900	
Grantee Name: City of Farmersville	Issued By: California Dept. of Housing and Community Development 2020 West El Camino Avenue, Suite 500 (95833) P. O. Box 952054 Sacramento, CA 94252-2054
(1) Typed Name of Signer, Signature and Title: John Jansons, City Manager	(2) Typed Name of Signer, Signature and Title:
(3) Typed Name of Signer, Signature and Title:	(4) Typed Name of Signer, Signature and Title:
I certify that the signatures above are of the individuals authorized to request payment of funds under the grant cited above.	
_ Steve Huntley	Finance Director
Typed or Printed Name of Authorizing Official (Grantee)	Title
Signature of Authorizing Official (Grantee)*	Date

Instructions

Funds requests require two signatures--the preparer and any one of the authorized signers listed on the signature card.

The name and/or title of the **authorizing official** must be identified in the resolution passed by the city council or governing body. **The resolution must be submitted along with the signature card.**

The authorizing official is certifying that persons listed on the signature card are authorized to sign the funds request.

A signature card must be completed for each grant. A new signature card must be submitted when there is a change in the name and/or title of the authorizing official. No erasures or corrections may appear on this signature card.



City Council

Staff Report

TO: Honorable Mayor and City Council

FROM: Lisa Wallis-Dutra, City Engineer, QK Inc.

THROUGH: John Jansons, City Manager

DATE: September 12, 2016

SUBJECT: Visalia Road Improvement Project - Bid Award Recommendation

RECOMMENDED ACTION:

It is respectfully recommended that the City Council review and accept the low bid from Emmett's Excavation, Inc. in the amount of \$3,346,588.00 for the Visalia Road Improvement Project.

BACKGROUND:

The City of Farmersville was awarded Measure R funding through Tulare County Association of Governments (TCAG) for the improvement of Visalia Road throughout its length within the Farmersville City limits. QK Inc. prepared plans and specifications in conformance with Measure R requirements and the City's needs.

DISCUSSION:

On August 18, 2016, four contractors submitted bids for the project. Emmett's Excavation, Inc., submitted the lowest responsive bid of \$3,346,588.00.

The following is a summary of the bids that were received:

Emmett's Excavation, Inc.:	\$3,346,588.00
Bush Engineering, Inc.	\$3,631,090.00
Central Valley Asphalt	\$3,779,100.00
Lee's Paving, Inc.	\$3,886,802.40

The Engineer's Opinion of Probable Construction Cost was \$4,280,936.10.

COORDINATION & REVIEW:

A bid irregularity was identified on the apparent low bidder's bid proposal. The Department of Industrial Relations (DIR) registration for one of the bidder's sub-contractors had expired. However, the sub-contractor was contacted and the DIR was subsequently renewed. This is not considered a violation.

After careful review of the apparent low bid and staff having verified the contractor's submittal, contractor's license status, public works contractor DIR registration, and bonding company license status, it is recommended that the Council award the project to the apparent low bidder, Emmett's Excavation, Inc., in the amount of \$3,346,588.00.

ALTERNATIVES:

The City Council may choose to accept the low bid of \$3,346,588.00 or reject all bids and direct staff to present alternatives.

FISCAL IMPACT:

This project is financed using Measure R local funds from the Tulare County Association of Governments (TCAG).

NEXT STEPS:

Upon authorization of City Council, staff will begin to prepare contractual documents with the Contractor(s) and identify necessary items and steps toward a start date and mobilization, returning to City Council in future to request approval final contract documents.

Similarly, the City has received a scope of work and cost estimate for Construction Management services in support of this project and upon final negotiations and document preparation, staff will present an Authorization to Proceed for a Task Order Assignment for the Construction Management services associated with this project.

CONCLUSION:

It is respectfully recommended that the City Council reviews and accepts the low bid from Emmett's Excavation, Inc. in the amount of \$3,346,588.00.

Respectfully Recommended By:

Approved By:

Lisa Wallis-Dutra
City Engineer – QK Inc.



John Jansons
City Manager



Staff Report

TO: Honorable Mayor and Members of the Farmersville City Council

FROM: Dale Wyckoff, Director of Public Works

THROUGH: John Jansons, City Manager

DATE: September 12, 2016

RE: Purchase Two (2) Ford F-150 Vehicles.

RECOMMENDED ACTION:

It is respectfully recommended that the Farmersville City Council authorize the purchase two (2) Ford F150 pick-up trucks at a price of \$23,932.49 each.

BACKGROUND:

The City Council previously allocated \$50,000.00 in the 2015/2016 budget to purchase and replace two (2) aging Public Works vehicles. While seeking proposals for the replacement vehicles, we became aware of a program sponsored by the San Joaquin Valley Air Pollution Control District (SJVAPCD) that would provide up to \$20,000.00 in funding (per vehicle) for the purchase of an approved alternative fueled vehicle or compressed natural gas (CNG).

On January 28, 2016 we applied for grant funding and on July 28, 2016 we received funding from (SJVAPCD). However, we immediately encountered issues with locating CNG vehicles. In short, there are no factory built CNG vehicles. It was discovered that standard fossil fuel vehicle engines must be equipped by the vehicle manufacturer with CNG components to allow CNG conversion. After purchase, the vehicle must be delivered to an authorized facility to be "converted" to CNG. The issues we encountered were:

1. SJVAPCD must certify and approve that years vehicle model for CNG conversion prior to program funding;
2. Certification takes approximately eleven (11) months (i.e. November);
3. Vehicle manufacturers cease construction of the current model year in July;
4. SJVAPCD does not allow vehicle purchase in advance.

In short, it was impossible to locate an approved vehicle after certification that is equipped with CNG components that will comply with SJVAPCD requirements.

DISCUSSION:

In August 2016 we commenced to seek proposals from three (3) vehicle manufacturers for two replacement vehicles. The approved 2015/2016 budget allocated \$50,000.00 to purchase two replacement vehicles. That funding has been carried over to the 2016/2017 budget.

Proposals were obtained from the following three (3) vehicle manufacturers:

1. Ford	F150	\$23,932.49
2. Chevrolet	Silverado 1500	\$25,300.25
3. Dodge	Ram 1500	\$27,893.13

Copies of the proposals are included to this report as Attachment 1.

ALTERNATIVE(s):

1. The City Council may choose to reject the proposal to purchase two fossil fueled vehicles and continue with the CNG program with funding from SJVAPCD and availability of vehicles uncertain. This alternative is not recommended.

COORDINATION AND REVIEW:

The recommended action was coordinated and reviewed with the Finance Department, Office of the City Manager and with the San Joaquin Valley Air Pollution Control District

FISCAL IMPACT:

Since the purchase of two standard vehicle is possible with allocated funds, no further fiscal impact is expected from this recommendation.

CONCLUSION:

The Department of Public Works respectfully requests the City Council approve the purchase of two Ford F150 vehicles at \$23,932.49 each.

Respectfully submitted,

Approved by:

Fiscal Review:

 Dale Wyckoff
 Director of Public Works



 John Jansons
 City Manager

 Steven Huntley
 Director of Finance

Window Sticker - 2016 F-150

[Print window sticker](#)



Disclaimer: This window sticker is only representative of the information contained on an actual window sticker, and may or may not match the actual window sticker on the vehicle itself. Please see your retailer for further information.

Vehicle Description ✓ ✓ ✓
F-150 2016 F150 4X2 R/C
 3.5L V6 TIVCT FFV ENGINE
 ELEC 6-SPEED AUTO W/TOW MODE
 122" W.B.

VIN 1FTMF1C86GK E86335

Exterior
 OXFORD WHITE
Interior
 MEDIUM EARTH GRAY INTERIOR/VINYL
 40/20/40 FRONT SEAT

Standard Equipment INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- EASY FUEL CAPLESS FILLER
- HALOGEN HEADLAMPS
- PICKUP BOX TIE DOWN HOOKS
- SPARE TIRE & WHEEL LOCK

INTERIOR

- CONTROL, SINGLE ZONE
- DAY/NIGHT REARVIEW MIRROR

FUNCTIONAL

- 12V AUXILIARY POWER POINT
- FAIL-SAFE COOLING SYSTEM
- INTERMITTENT SPEED WIPERS
- OUTBOARD MNTD REAR SHOCKS
- TRAILER SWAY CONTROL

SAFETY/SECURITY

- AIRBAGS - FRONT SEAT
- AIRBAGS - SAFETY CANOPY
- CTR HIGH MOUNT STOP LAMP
- TIRE PRESSURE MONITOR SYS

WARRANTY

- 5YR/60,000 POWERTRAIN

- DAYTIME RUNNING LIGHTS
- FULLY BOXED STEEL FRAME
- LOCKING REMOVABLE TAILGATE
- REAR SOLAR TINTED GLASS
- A/C W/MANUAL CLIMATE
- BLACK VINYL FLOOR COVERING
- TILT/TELESCOPE STR COLUMN
- 4-WHEEL DISC BRAKES W/ABS
- FADE-TO-OFF INTERIOR LIGHT
- HILL START ASSIST
- MANUAL FOLD MIRRORS
- PWR RACK AND PINION STEER
- ADVANCETRAC WITH RSC
- MOUNTED SIDE IMPACT SIDE CURTAIN
- SOS POST CRASH ALERT SYS
- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 ROADSIDE ASSIST

Price Information
STANDARD VEHICLE PRICE MSRP
 \$26,540

Included on this Vehicle
 EQUIPMENT GROUP 101A 2,055
 XL SERIES
 ✓ XL POWER EQUIPMENT GROUP
 ✓ SYNC
 ✓ CRUISE CONTROL
 ✓ BOXLINK

Optional Equipment

2016 MODEL YEAR
 OXFORD WHITE
 MEDIUM GRAY VINYL 40/20/40
 .17" SILVER STEEL WHEELS
 3.5L V6 TIVCT FFV ENGINE
 ELEC 6-SPEED AUTO W/TOW
 MODE
 .245/70R 17 BSW ALL-SEASON
 3.55 RATIO REGULAR AXLE
 6010# GVWR PACKAGE
 FRONT LICENSE PLATE BRACKET
 CALIFORNIA EMISSIONS SYSTEM
 ✓ CLASS IV TRAILER HITCH 95
 AM/FM SINGLE CD
 23 GALLON FUEL TANK
 VINYL 40/20/40 FRONT SEAT
 FLEX FUEL VEHICLE

TOTAL VEHICLE & OPTIONS	28,690
DESTINATION & DELIVERY	1,195
<hr/>	
TOTAL BEFORE DISCOUNTS	29,885
XL MID DISCOUNT	-750
TOTAL SAVINGS	-750
<hr/>	
TOTAL MSRP	\$29,135

Disclaimer: Option pricing will be blank for any item that is priced as 0 or "No Charge".

21,942.80 - Price
 80.00 - Doc Fee
 1,871.94 - 8.5% SALES TAX
 29.00 - Filing Fee
 8.75 - Tire Fee
 \$ 23,932.49 - TOTAL

Vehicle Engine Information

Actual mileage will vary with options, driving conditions, driving habits and vehicle's condition. Results reported to EPA indicate that the majority of vehicles with these estimates will achieve between _ and _ mpg in the city and between _ and _ mpg on the highway. For Comparison Shopping all vehicles classified as have been issued mileage ratings from _ to _ mpg city and _ to _ mpg highway.



Estimated Annual Fuel Cost: \$

02017REG

THREE-WAY CHEVROLET CO.
4501 WIBLE RD

BAKERSFIELD CA 93313
(661) 847-6570
SALESPERSON: ARTHUR R MONTSINGER

08/31/16

EQUIPPED AS FOLLOWS:

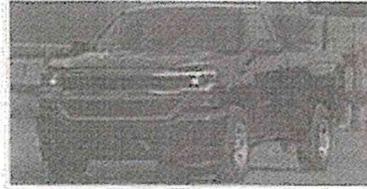
*** DEALER INSTALLED ***
SPRAY LINER

SELLING PRICE	23,125.00
DEALER ADDS	295.00
OPTIONS	
DOC FEE	80.00
SMOG FEE	
CALIF. TIRE FEE*	8.75
DMV FEE	29.00
COUNTY FEE	
EXTENDED WARRANTY	
TOTAL TAX	1,762.50
TOTAL PRICE	25,300.25
CASH DOWN	
TOTAL DEFERRED	
TRADE IN	
PAYOFF	
REBATE	
NET AMOUNT DUE	25,300.25

Mike, still waiting on 2017-PRICE
this should be good.

Call if you have any questions
Arthur

Prepared By:
AMontsinger



2017 Fleet/Non-Retail Chevrolet Silverado 1500 2WD Reg Cab 119.0" Work

WINDOW STICKER

2017 Chevrolet Silverado 1500 2WD Reg Cab 119.0" Work Truck		Interior: - No color has been selected.
* 5.3L/325 CID * Gas V8		Exterior 1: - No color has been selected.
* 6-Speed Automatic		Exterior 2: - No color has been selected.
CODE	MODEL	MSRP
CC15703	2017 Chevrolet Silverado 1500 2WD Reg Cab 119.0" Work Truck	W/A
OPTIONS		
YF5	EMISSIONS, CALIFORNIA STATE REQUIREMENTS	W/A
LB3	ENGINE, 5.3L ECOTEC3 V8 WITH ACTIVE FUEL MANAGEMENT, DIRECT INJE	W/A
MYC	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED	W/A
C5S	GVWR, 6600 LBS. (2994 KG)	W/A
GU4	REAR AXLE, 3.08 RATIO	W/A
1WT	WORK TRUCK PREFERRED EQUIPMENT GROUP	W/A
RD6	WHEELS, 17" X 8" (43.2 CM X 20.3 CM) PAINTED STEEL	W/A
RBZ	TIRES, P255/70R17 ALL-SEASON, BLACKWALL	W/A
ZY1	PAINT, SOLID	W/A
GAZ	SUMMIT WHITE	W/A
AZ3	SEATS, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER, AVAILABLE IN CLOTH	W/A
H2R	DARK ASH WITH JET BLACK INTERIOR ACCENTS, CLOTH SEAT TRIM	W/A
IOB	AUDIO SYSTEM, CHEVROLET MYLINK RADIO WITH 7" DIAGONAL COLOR TO	W/A
Z82	TRAILERING PACKAGE	W/A
G80	DIFFERENTIAL, HEAVY-DUTY LOCKING REAR	W/A
KNP	COOLING, AUXILIARY EXTERNAL TRANSMISSION OIL COOLER	W/A
---	BATTERY, HEAVY-DUTY 720 COLD-CRANKING AMPS/80 AMP-HR, MAINTENA	W/A
RUF	WHEEL, FULL-SIZE SPARE, 17" (43.2 CM) STEEL	W/A
DF2	MIRRORS, OUTSIDE HIGH-VISIBILITY VERTICAL TRAILERING, BLACK	W/A
UQ3	6-SPEAKER AUDIO SYSTEM	W/A

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

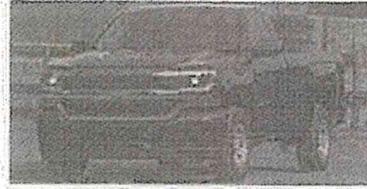
GM AutoBook, Data Version: 453.0, Data updated 8/23/2016
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Customer File:

August 31, 2016 10:32:47 AM

Page 2

Prepared By:
AMontsinger



2017 Fleet/Non-Retail Chevrolet Silverado 1500 2WD Reg Cab 119.0" Work

WINDOW STICKER

AG1	BLUETOOTH FOR PHONE, PERSONAL CELL PHONE CONNECTIVITY TO VEHI	W/A
	SEAT ADJUSTER, DRIVER 10-WAY POWER	W/A
	SUBTOTAL	W/A
	Advert/Adjustments	W/A
	Destination Charge	W/A
	TOTAL PRICE	W/A
	Est City: * 16.00 mpg	
	Est Highway: * 23.00 mpg	
	Est Highway Cruising Range: * 598.00 mi	

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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August 31, 2016 10:32:47 AM

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Page 3

Prepared By:
AMontsinger



2017 Fleet/Non-Retail Chevrolet Silverado 1500 2WD Reg Cab 119.0" Work

PRICING SUMMARY

PRICING SUMMARY - 2017 Fleet/Non-Retail CC15703 2WD Reg Cab 119.0" Work Truck

	<u>Invoice</u>	<u>VQ2</u>
Base Price	W/A	W/A
Total Options:	W/A	W/A
Vehicle Subtotal	W/A	W/A
Advert/Adjustments	W/A	W/A
Destination Charge	W/A	W/A
GRAND TOTAL	W/A	W/A

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 453.0, Data updated 8/23/2016
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Customer File:

August 31, 2016 10:32:47 AM

Page 1



2016 MODEL YEAR
RAM 1500
TRADESMAN REG
CAB 4X2

RAM

PRICE INFORMATION

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

Base Price: \$ 26,145

RAM 1500 ST REG CAB 4X2

Exterior Color: Bright White Clear Coat Exterior Paint
 Interior Color: Black / Diesel Gray Interior Colors
 Interior: Cloth 40 / 20 / 40 Bench Seat
 Engine: 3.6-Liter V6 24-Valve VVT Engine
 Transmission: 8-Speed Automatic 845RE Transmission

STANDARD EQUIPMENT (UNLESS REPLACED BY

OPTIONAL EQUIPMENT)

FUNCTIONAL/SAFETY FEATURES

3.21 Rear Axle Ratio
 Class IV Receiver Hitch
 Trailer Tow with 4-Pin Connector Wiring
 7 Pin Wiring Harness
 26-Gallon Fuel Tank
 Spray-In Bedliner
 Locking Tailgate
 Advanced Multistage Front Airbags
 Supplemental Side-Curtain Front Airbags
 Anti-Lock 4-Wheel Disc Brakes
 Electronic Stability Control
 Speed Control
 Sentry Key® Theft Deterrent System
 Variable Intermittent Windshield Wipers

INTERIOR FEATURES

Air Conditioning
 Radio 3.0
 6 Speakers
 Media Hub (USB, Aux)
 Tilt Steering Column
 Rotary Shifter
 Instrument Cluster with Display Screen
 Electronic Vehicle Information Center
 Front Armrest with Three Cup Holders
 Manual Door Locks
 Manual Windows
 Rear Fixed Window
 Behind the Seat Storage / Bin
 Black Vinyl Floor Covering

EXTERIOR FEATURES

17-Inch x 7.0-Inch Steel Wheels
 P265/70R17 BSW All Season Tires
 Halogen Quad Headlamps
 Automatic Headlamps
 Manual 6-Inch x 9-Inch Black Mirrors
 Black Front Bumper
 Black Rear Bumper
 Black Grille

Assembly Point/Port of Entry: SALTILLO, MEXICO

VIN:3C6JR6AG9G270544

L4-VON:7614

PRICE INFORMATION (contd.)

OPTIONAL EQUIPMENT

Tradesman Package 22B \$ 735
 Power and Remote Entry Group
 Remote Keyless Entry with All-Secure
 Power Windows with Front One-Touch-Down Feature
 Power Door Locks
 Power Heated Mirrors with Manual Fold-Away
 Premium Door Trim with Map Pocket
 Popular Equipment Group \$ 550
 Carpet Floor Covering
 Cloth 40 / 20 / 40 Bench Seat
 SiriusXM® Sat Radio w/ 1-Yr Radio Subscription
 For More Information, Call 800-643-2112
 Front Floor Mats
 Flex Fuel Vehicle

DESTINATION CHARGE \$ 1,195

TOTAL PRICE: * \$ 28,625

\$ 24,995.00 FLEET AFTER INCENTIVE!
 \$ 2,386.38 TAX @ 8.50%
 \$ 394.00 DMV
 \$ 80.00 DOC
 \$ 29.00 EFF
 \$ 87.00 (A TIRE TAX)
 \$ 27,893.13



City Council

Staff Report

TO: Honorable Mayor and City Council

FROM: Dale Wyckoff, Director of Public Works

THROUGH: John Jansons, City Manager *JJ*

DATE: December 14, 2015

RE: Application Requesting Funding to Purchase Three (3) 2016 Ford F-250 CNG Alternative Fuel Vehicles.

RECOMMENDED ACTION:

It is respectfully requested that the City Council authorize staff to submit an application to the San Joaquin Valley Air Pollution Control District (SJVAPCD) seeking majority funding to purchase three (3) alternative fueled vehicles.

BACKGROUND:

The City Council previously allocated \$50,000.00 in the 2015/2016 budget to purchase and replace two (2) aging Public Works vehicles. While seeking proposals for the replacement vehicles, we became aware of a program sponsored by the San Joaquin Valley Air Pollution Control District (SJVAPCD) that will provide up to \$20,000.00 in funding (per vehicle) for the purchase of an approved alternative fueled vehicle. The approved vehicle is the 2016 Ford F-250.

Proposals for three (3) Ford F-250 CNG pickup trucks were obtained from the following vendors:

1.	Groppetti Ford	Visalia	\$34,197.35
2.	Will Tiesiera Ford	Tulare	\$34,273.05
3.	Galpin Ford	Los Angeles	\$37,031.00

The proposals are include with this report as **Attachment 1**.

DISCUSSION:

The approved 2015/2016 budget has allocated \$50,000.00 to purchase two replacement vehicles. The lowest cost proposal obtained by Public Works was for a Dodge Ram at \$22,300.00 per vehicle or \$44,600.00 for two vehicles.

SJVAPCD program will fund up to \$20,000.00 per Ford F-250 (approved) alternative fuel vehicle, which could allow us to purchase three (3) vehicles at \$34,197.35 per vehicle, for a total cost to the City of \$42,592.05.

Three (3) alternative fuel vehicles could be purchased, in lieu of two (2) strictly gasoline / diesel fuel vehicles. The alternative fuel vehicles are "Bi-Fuel", meaning they can operate on unleaded fuel or Compressed Natural Gas (CNG).

There are five CNG refueling stations in the Tulare County area which will allow reasonable refueling availability.

1. Two in the City of Visalia
2. Two in the City of Tulare
3. One in the City of Exeter

ALTERNATIVES:

1. The City Council may choose to reject the request for application submittal and instruct staff to purchase the two (2) fossil fueled vehicles as originally requested.
2. Participate in program seeking two (2) alternative fueled vehicles for a total cost to the City of \$28,394.70.

FISCAL IMPACT:

The purchase of the alternative fueled vehicles could have a cost savings to the City as the price for CNG fuel is currently less than that of gasoline or diesel fuel.

Conversely, there is a likelihood of higher insurance premiums because of the 1) increased value of the CNG vehicles and 2) the increased amount of vehicles. These increased costs would be paid over the entire life of the vehicles which could total several thousand dollars. Purchasing the regular fuel vehicles would not require the City to insure the assets (because grant funds would not be used, and therefore the requirement would not exist). However, if the City purchases regular fuel vehicles and also chose to insure them in a similar manner to the grant requirement, it would still have an overall slightly lower cost to the City.

The difference (higher or lower) in costs for repairs, and routine maintenance for a CNG vehicle versus a regular fuel vehicle is not known at this time.

CONCLUSION:

The Department of Public Works It is respectfully requests that the City Council authorize staff to submit an application to the San Joaquin Valley Air Pollution Control District (SJVAPCD) seeking majority funding to purchase three (3) alternative fueled vehicles.

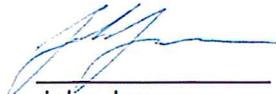
Attachment(s): 1. Cost Proposals

Respectfully submitted,



Dale Wyckoff
Director of Public Works

Approved by:



John Jansons
City Manager

Fiscal Review:



Steven Huntley
Director of Finance

Attachment 1

Subject: Fwd: RFQ
From: Mike Gordon (mecbeanie@sbcglobal.net)
To: Farmersvillepw@sbcglobal.net;
Date: Thursday, October 15, 2015 10:34 AM

Sent from my iPhone

Begin forwarded message:

From: Mike Mora <mikem@groppettiauto.com>
Date: October 14, 2015 at 11:20:11 AM PDT
To: "mecbeanie@sbcglobal.net" <mecbeanie@sbcglobal.net>
Subject: FW: RFQ

Mike,

I have attached an equipment list for the Ford F-250 CNG.

Price	\$31,503.00
Tax	2,605.60
DOC Fee	80.00
CA Tire Fee	<u>8.75</u>
Total	\$34,197.35

I apologize for the delay in getting this to you, the pricing for the CNG Conversion was just made available.

Thank you again for the opportunity to earn your business.

Michael Mora

559-737-6025

559-734-3333 EXT 2216

Williessiera

CNGP530

VEHICLE ORDER CONFIRMATION

10/02/15 13:40:27

==>

Dealer: F72437

2016 F-SERIES SD

Page: 1 of 1

Order No: 1658 Priority: L3 Ord FIN: QS124 Order Type: 5B Price Level: 620

Ord PEP: 600A Cust/Flt Name: FARMERSVILLE PO Number:

	RETAIL		RETAIL
F2A	F250 4X2 SD R/C \$32385	10000#	GVWR PKG
	137" WHEELBASE	425	50 STATE EMISS NC
Z1	OXFORD WHITE	512	SPARE TIRE/WHL2 NC
A	VNYL 40/20/40		JACK
S	STEEL	98F	GASEOUS BI-FUEL 315
600A	PREF EQUIP PKG		SP DLR ACCT ADJ
	.XL TRIM		SP FLT ACCT CR
	.TRAILER TOW PKG		FUEL CHARGE
572	.AIR CONDITIONER NC	B4A	NET INV FLT OPT NC
	.AM/FM STER/CLK		PRICED DORA NC
996	.6.2L EFI V8 ENG NC		DEST AND DELIV 1195
44P	6-SPD AUTOMATIC NC	TOTAL	BASE AND OPTIONS 33895
TBK	.LT245 BSW AS 17	TOTAL	33895
X37	3.73 REG AXLE NC	*THIS IS NOT AN INVOICE*	
	JOB #1 BUILD		

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC07947

Ford F-250
C.N.G.

\$ 34,273.⁰⁵

From: "John Martinez" <jmartinez@galpin.com>
Date: December 4, 2015 at 10:03:55 AM PST
To: <mecbeanie@sbcglobal.net>
Subject: Galpin F250 CNG conversion

Sending 2 quotes, one with all fees and one without, let me know what your status is as far as the tax and fees. If you get an OK I will send to Ford and get an ETA

Sincerely,

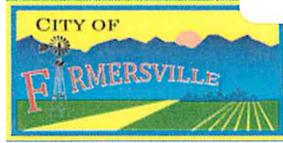
John Martinez
 Commercial/Fleet Sales
 Galpin Motors
 Office: 818-778-2186
 Mobile-Text: 818-621-8128

It's my goal to provide you with "Exceptional Service"

WITHOUT TAX AND FEES

2016 FORD F250	
Finance Deal	
Vehicle Price	33,895.00
Rebate Savings	-10,544.00
Veh. Price (Net after Rebate)	23,351.00
Accessories	13,600.00
Document Prep Fee	80.00
Total	37,031.00
Cash Down	0.00
License / Title	403.00
Tire/Battery/VTR Fee	8.75
Other Fee	29.00
Sales Tax	4,191.75
Due On Delivery	4,632.50
1 Month Payment	37,031.00
APR (45 days to 1st pymt)	0.00 %
Amount Financed	37,031.00
Tax: 9.00% TAX	9.00 %
Taxes And Fees	4,712.50
Finance Payments include: DELIVERY \$1000, CNG TANK AND CONVERSATION \$12600	

* This presentation is designed to provide an example of various finance options that may be available. Incentive programs, Rebates, Rates, Terms and Payments are estimates, subject to change and are impacted by individual credit history and are subject to credit approval and program verification. In some cases Leases may require a Security Deposit which is not included in the above numbers.



City Council

Staff Report

TO: Honorable Mayor and City Council
FROM: John Jansons, City Manager *JJ*
DATE: September 12, 2016
SUBJECT: Deep Creek Cemetery

RECOMMENDED ACTION:

That the City Council receive and file updated information regarding Deep Creek Cemetery with possible direction to Staff.

BACKGROUND and DISCUSSION:

At the August 2016 City Council meeting residents voiced their concerns for the condition of Deep Creek Cemetery located outside the City Limits, east of Farmersville.

The concerns voiced included:

- dead grass throughout the cemetery, and
- the condition of the soil surface having been damaged by burrowing rodents.

As a result of the City Council's interest in these concerns and their direction to Staff, Staff performed some cursory research and contacted the Exeter District Cemetery General Manager to inquire about the current condition of the cemetery.

What Staff learned is as follows:

- There are 14 Memorial Districts in Tulare County (***see Attachment 1***) established under the Military and Veterans Code Sections 1170 through 1259, and are each governed by a Board of Directors elected by voters within each district.
- The Deep Creek Cemetery is part of the Exeter Memorial District which includes three cemeteries, including the Exeter Memorial Park, Deep Creek Cemetery and Hamilton Cemetery. The District is governed by its own Board of Directors elected by voters within the District. (***See Attachment 2, District Organization and District Map***)

- The cemetery is operated by Roy Nelson, General Manager and two employees.
- The annual budget is approximately \$36,000 to \$50,000 per year based upon fluctuating property tax assessments received to sustain their operations and staff.
- In 2014, as the drought worsened, it was publicized that the cemetery's well had gone dry and that the District did not have the resources to drill a deeper well to reach water and according to General Manager, Roy Nelson, "we are out of options". **(See attached Foothills Sun Gazette article dated, June 25 2014.)**
- According to Nelson, the District does not have the funds to dig a deeper well and Nelson address the other concerns as well:
 - Further according to Nelson, the rodent problem has transitioned from gophers, who vacated once the grass died, to the current problem of burrowing ground squirrels. Because the cemetery is open to the public, the district does not apply chemical agents to eradicate the squirrels due to potential liability associated with accidental human ingestion of the poison(s).
 - Burials at Deep Creek are limited to approximately one every three years where individuals are interred within family plots. Overall, the cemetery business has been in steep financial decline due to the preference for cremation by many families, thereby reducing the resources available to the District to fund operations and maintenance or any capital improvements associated with the provision of irrigation water.
- Finally, Mr. Nelson expressed his willingness to address the Council in future should that be desired to further discuss the issues at Deep Creek Cemetery and any solution the City Council or community may have to offer.

ATTACHMENT(S): 3

- 1) Tulare County Memorial District Map,
- 2) Exeter Memorial District Synopsis and District Map.
- 3) Foothills Sun Gazette Article, Dated

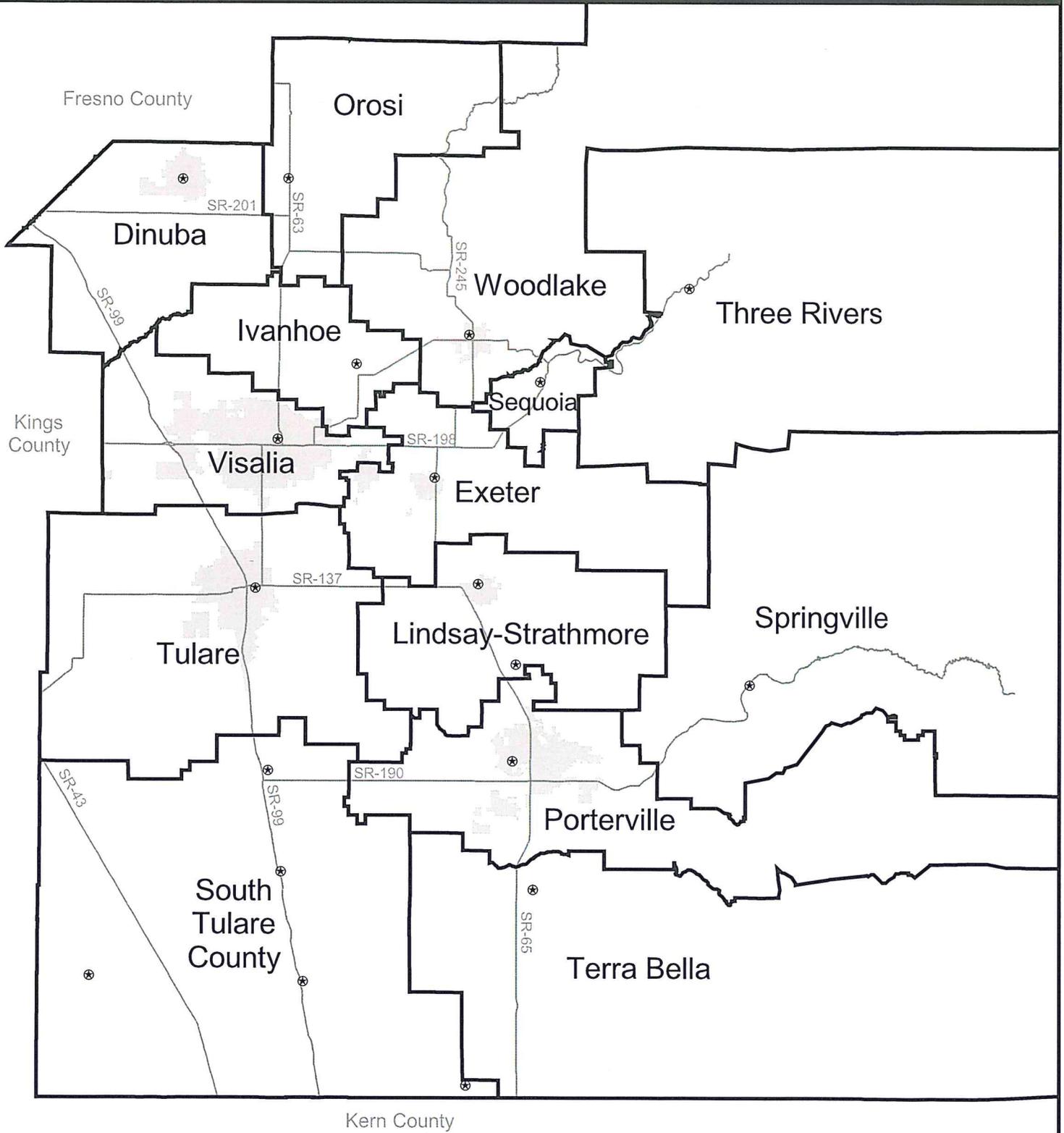
Respectfully Submitted By:



John Jansons
City Manager

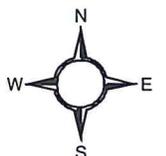
Tulare County Memorial Districts

Attachment 1



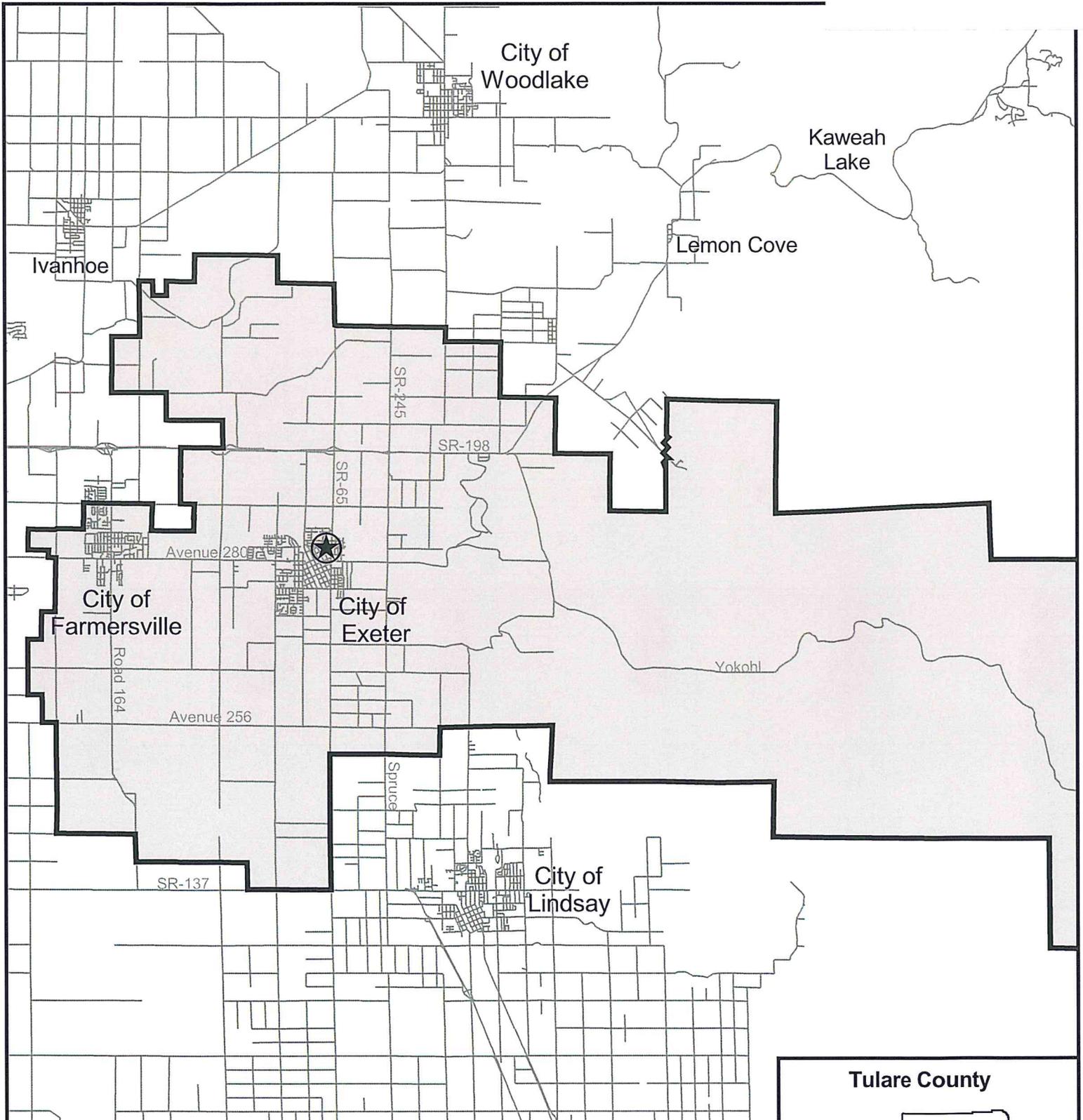
- State Highways
- ▭ Cities
- ▭ Districts

Principal Counties:
Memorial Districts can not
cross county boundaries



Exeter Memorial District

Attachment 2

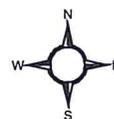


— Road Network

▭ Sphere of Influence

▭ District

★ Veterans Memorial Building

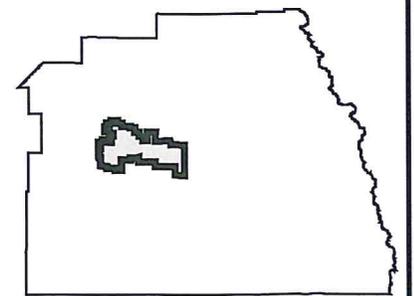


0 2 4 6 Miles



Boundaries as of 9/30/12

Tulare County



MEMORIAL DISTRICTS



Memorial Districts are established under the Military and Veterans Code Sections 1170 through 1259.

Districts are governed by a board of five directors elected by voters within the district.

In addition to its general powers, a Memorial District has the following specific powers provided by statute: (Numerical references are to sections of the Military and Veterans Code)

- Provide and maintain memorial halls, assembly halls, buildings, or meeting places, together with suitable indoor and outdoor park and recreation facilities including swimming pools, picnic areas, and playgrounds for the use of persons or organizations other than veterans pursuant to paragraphs 8 and 9 of this section and veteran soldiers, sailors and marines. [§1191(a)(1)]
- Purchase, receive by donation, condemn, lease or acquire real or personal property necessary or convenient for the construction or maintenance of halls, buildings, meeting places and facilities and improve, preserve, manage and control these facilities. [§1191(a)(2)]
- Enter into a joint powers agreement for recreational or senior citizens' services within the district [[§1191(a)(9)]

There are currently fourteen Memorial Districts within Tulare County.

DISTRICT: Exeter Memorial District

ADDRESS: PO Box 496, 324 N Kaweah Ave, Exeter CA 93221

PHONE: (559) 592-2263

FAX:

CONTACT: Johnny Carr

E-MAIL:

FUNCTIONS PERFORMED: Operation and maintenance of memorial building

METHOD OF FINANCING: Property taxes, rental revenue

BOARD OF DIRECTORS	SEAT TYPE	TERM OF OFFICE
Johnny Carr	Vet	12/1/11 – 11/30/15
Leamon Smith	Vet	12/1/11 – 11/30/15
Henry Simpson Jr.	Vet	12/1/11 – 11/30/15
David L. Heaton	Non-Vet	12/1/09 – 11/30/13
Bobby Sperry	Non-Vet	12/1/09 – 11/30/13

MEETING TIME: 2 nd Tuesday of the month at 7PM
MEETING LOCATION: District Office

PRINCIPAL COUNTY	TULARE	POPULATION:	21,198 (Census – 4/1/00)
DISTRICT AREA	93,161AC (145.6MI ²)	SOI AREA	93,161AC (145.6MI ²)
FORMED	January 1946	LAFCO RESO.	n/a
LAST SOI AMEND.	July 2, 1975	LAFCO RESO.	75-032



THE FOOTHILLS Sun-Gazette

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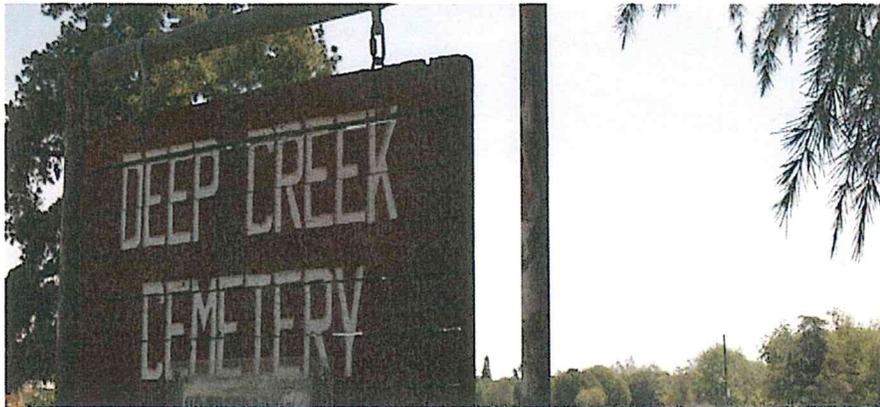
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Cemetery well, grounds go dry

Posted by: [Reggie Ellis](#) Posted date: **June 25, 2014** In: [News](#) | comment : 0



Deep Creek Cemetery in Farmersville is one of the oldest cemeteries in Tulare County with graves dating back to the 1830s. Located on Road 168 just north of Farmersville High School, it was selected for its shallow water table and named after its proximity to plentiful creek running through one of the most fertile farmlands in the county. It also lies in the flood plain of the Kaweah River watershed, and was under several feet of water during the 1955 flood.

Water has always been well within reach beneath Deep Creek, but today, water at the cemetery is too deep to capture.

Deep Creek Cemetery is among many Farmersville wells to have dried up in the last few weeks. Roy Nelson, District Manager for the Exeter District Cemetery, which encompasses Deep Creek Cemetery, said the well at Farmersville cemetery went dry in April. Nelson said the pump was at 48 feet of a 60-foot well so he called CJ Hammer Pump Co. to lower the well 5 feet. The deeper pump provided water to irrigate the cemetery for a few weeks before it went dry last week.

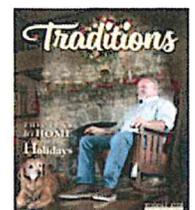
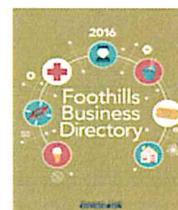
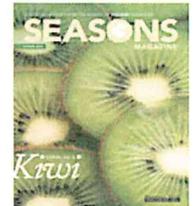
Exeter, California

Currently  **65°F** Clear

Tomorrow  High **95°F**
Low **62°F**

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"People who live around the cemetery are saying their wells are going dry too," Nelson said about the 3-acre cemetery. "And some of those are 120 feet deep."

The water table is dropping everywhere. Wells at the Exeter cemetery were lowered as well. Nelson said the well at the Exeter cemetery was lowered from 90 feet to 142 feet in 2005 and there is only about 40 feet of water below the pump. Nelson said the only cemetery in the district not having water level issues is the 1.5-acre Hamilton Cemetery. Located on Avenue 310 just east of Highway 245, Hamilton has not had any water level issues.

Nelson said the only way to water the grass at the cemetery is to dig a deeper well, which could cost as much as \$XXX,XXX. That amount of money is not really an option for the cemetery district. Nelson said the cemetery industry, along with the funeral industry, has taken a huge hit since the housing market crash. He said people looking for more economical means of handling their loved ones' remains have moved from traditional burials to cremation. Nelson said the cemetery district historically has averaged 225 funerals per year. That number has dropped to 160 per year in the last five years.

"We are doing well just to keep the doors open," Nelson said, who has worked for the cemetery district for 30 years.

In order to help pay to drill a new well, Nelson said he checked with the California Association of Public Cemeteries to see if there were any grant or low-interest loan options for the cemetery. When that option fell through, Nelson thought about water trucks. In addition to being cost prohibitive (about \$200 per day), Nelson said he doesn't think the cemetery could handle the weight of the trucks.

"I'm pretty sure that much weight would cave in graves and destroy all of the water infrastructure," he said. "There is no positive outcome in that scenario."

Even if the cemetery district had the money, Nelson said there is a waiting list to drill new and/or deeper wells in the Valley. Due to the three-year drought, companies are quoting a 12- to 15-month waiting period for well projects, with domestic wells getting priority, followed by agriculture wells and, last on the list, are landscaping wells, such as cemeteries.

The dried up well is just the latest in problems for the Deep Creek Cemetery. In February, Farmersville residents took out their frustrations with the cemetery grounds on Facebook to try and clean up the cemetery. In response, the Exeter District Cemetery Board agreed to contract landscapers for the upkeep of Deep Creek Cemetery on April 1.

"We are generally considered a small crew compared to other cemeteries in a good year," Nelson said. "And we normally hire two full timers for the summer but we won't do that this year."

Nelson said the only option for Deep Creek going forward is to return the grounds the dirt. He said there are dirt cemeteries in Tulare County, including Three Rivers Public Cemetery. He said most of Deep Creek is covered in Bermuda grass, so once it is watered regularly the grass will come back even after an extended period without water.

"I know people will be upset about that, but there isn't much we can do," Nelson said. "We are out of options."

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