



Paul Boyer, Mayor
Matt Sisk, Mayor Pro Tem
Don Rowlett, Council Member
L. Benavides, Council Member
Greg Gomez, Council Member

AGENDA
Farmersville City Council
Regular Meeting
October 10, 2016 - 7:00 p.m.

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

1. Call To Order
2. Roll Call
3. Invocation
4. Pledge Of Allegiance
5. Presentations
 - 5.I. Presentation To First Assembly Of God Church For Property Beautification
Presentation to Pastor Richard Ogle of First Assembly of God Church for Property Beautification at their sanctuary and grounds located at 867 Ash Street.
 - 5.II. Public Safety Recognition Ceremony
Recognition of Farmersville Public Safety Officers (Police, Fire and Code Enforcement).
 - 5.III. Presentation By Allie Bjork, RN Of Diabetes And Obesity Prevention Strategy
Presentation and discussion of "Soda Tax" as a diabetes and obesity prevention strategy.

Documents:

[ITEM 5.III.PDF](#)

- 5.IV. Presentation By Food Link Tulare County
Presentation and Request for Participation by Food Link of Tulare County
6. Public Comment

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

7. Consent Agenda

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

- 7.I. Draft Meeting Minutes Of September 26, 2016 Regular City Council Meeting
Recommmend approval of draft Meeting Minutes of September 26, 2016 Regular City Council Meeting.

Documents:

[IEM 7.I MINUTES OF 09-26-16.PDF](#)

- 7.II. Consideration Of Warrant Register For Period September 1 To September 30, 2016.
Recommendation to approve of Warrant Register for period September 1 to September 30, 2016 in the amount of \$527,903.55.

Documents:

[ITEM 7.II.PDF](#)

8. Discussion Action Items (New Business)

- 8.I. Consideration Of Development Impact Fees For Secondary Dwelling Units
Presentation and discussion regarding Development Impact Fees for secondary dwelling units with possible direction to staff.

Documents:

[ITEM 8.I DIF 2ND UNITS.PDF](#)

- 8.II. Consideration Of Draft Resolution 2016-045 Approving Of The Joint Powers Authority To Create And Manage A Ground Water Sustainability Agency For The Greater Kaweah Basin.
Recommend adoption of draft Resolution 2016-045 approving of the Joint Powers Authority to create and manage a Ground Water Sustainability Agency for the Greater Kaweah Basin.

Documents:

[ITEM 8.II.PDF](#)

- 8.III. Ground Water Sustainability Agency Stakeholder Advisory Committee
Discussion regarding opportunity for Farmersville residents to apply to become a member of the Ground Water Sustainability Agency Stakeholder Advisory Committee.

Documents:

[ITEM 8.III GSA STAKEHOLDERS.PDF](#)

9. Council Reports

- 9.I. Council Member Reports

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

1. Agua-4-All - Water Program Resolution

2. Presentation by Tulare Public Health on Anti-Tobacco Prevention Strategies 10-24

3. Joint Workshop of City Council and Planning Commission Regarding Design Guidelines

4. Review of draft Water Rate Study

Adjourn To Closed Session Or Adjourn To Next Meeting

13.I. Closed Session

1. 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: 3.

2. CONFERENCE WITH LABOR NEGOTIATOR (Government Code §54956.8) It is the intent of this governing body to meet in closed -session to review its position and to instruct its designated representatives:

Designated Representatives - City Manager Name of Employee organization: All bargaining groups / all City employees.

3. PERSONNEL (Government Code §54957 (b)) It is the intention of this governing body to meet in closed session to: consider the public employee performance evaluation of: City Manager.

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.



City Council

Staff Report

TO: Honorable Mayor and City Council

FROM: John Jansons, City Manager

DATE: October 10, 2016

SUBJECT: Presentation by Allie Bjork, RN, on Diabetes and Obesity Prevention

RECOMMENDED ACTION:

That the hear a presentation from Allie Bjork, Registered Nurse about diabetes and obesity prevention through an initiative to establish a tax levy on the sales of soda pop and other sugary beverages.

BACKGROUND and DISCUSSION:

Many communities across the nation are considering the strategies to address diabetes and obesity prevention. One such strategy gaining momentum is the adoption of local and statewide measures to tax the sales of soda pop and other sugary beverages.

This is as a similar strategy to that employed by tobacco use prevention programs across the Country. Revenue received from such tax disincentives to use a particular product are typically spent on public health costs associated with the injurious product as well as other “anti-use” campaigns, marketing, education and administrative expenses of these programs.

Ms. Bjork, wishes to further engage the Council about her efforts to garner local support to reduce sugary drink consumption, similar to the already Council supported, Re-Think Your Drink Program and is requesting the City Council support a Farmersville sales tax surcharge on sugary beverages in the City, or to have the Farmersville City Council go on record in support of a broader sales tax surcharge that she may seek at the County level.

FISCAL IMPACT:

There is virtually no fiscal impact to the City:

- a) because the City is a minimal purchaser of sugary beverages,
- b) it is likely the City would receive none of the tax surcharge revenue since it is commonplace that any revenue generated is consumed by, and diverted to, “anti use” program spending, and
- c) this is a regressive tax only paid by consumers of these products.



DRAFT ACTION MINUTES

Farmersville City Council
Regular Meeting

September 26, 2016 - 7:00 p.m.

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

Paul Boyer, Mayor
Matt Sisk, Mayor Pro Tem
Don Rowlett, Councilor
Greg Gomez, Councilor
Leonel Benavides, Councilor

1. Call to Order by Mayor Boyer at 7:01 pm
2. Roll Call – Boyer, Sisk, Benavides and Gomez present, Rowlett absent.
3. Invocation – Led by Councilmember Benavides
4. Pledge of Allegiance – led by Mayor Pro Tem Sisk
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.I.

Proclamation: September as Rail Road Crossing Safety Month

City Council Proclamation: September as Rail Road Crossing Safety Month

Documents:

1. [ITEM 6.1 RAIL ROAD SAFETY PROCLAMATION.PDF](#)

City Council adopted Proclamation approving September 2016 as Rail Road Crossing Safety Month

6.II.

Recognition of Farmersville Fire Department

Certificate of Recognition presented to Farmersville Fire Department by City of Lindsey in Appreciation for Providing Mutual Aid on the Sun Treat Packing House Fire on August 12, 2016.

Documents:

1. [ITEM 6.2 RECOGNITION AND APPRECIATION TO FARMERSVILLE FIRE DEPARTMENT.PDF](#)

City Council received a presentation from Chief John Crivello about the Lindsey Packing House Fire and Accepted recognition from City of Lindsey for Farmersville Fire Dept.

7. Public Hearings

7.I.

7:00PM Public Hearing: Development Impact Fee Report Per AB 1600 and Resolution 2016-041

Public Hearing: Development Impact Fee Report per AB 1600 and Resolution 2016-041

Documents:

1. [ITEM 7.1 PUBLIC HEARING DEVELOPEMENT IMPACT FEES AND RESOLUTION 2016-041 AB 1600.PDF](#)

City Council conducted a Public Hearing (opened at 7:18 pm, closed at 7:19 pm with no public comment) and approved Resolution 2016-041 approving Development Impact Fee Report per AB 1600 by Motion of Gomez, with Second by Benavides by a vote of 4-0-1 (Rowlett absent).

8. Consent Agenda

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8.I.

Action Minutes Regular City Council Meeting 09-12-16

Documents:

1. [ITEM 8.1 CC ACTION MINUTES OF REGULAR MEETIGN SEPT 12, 2016.PDF](#)

8.II.

Action Minutes Special City Council Meeting 09-20-16

Documents:

1. [ITEM 8.2 CC ACTION MINUTES OF SPECIAL MEETING OF SEPT 20, 2016.PDF](#)

8.III. Surplus Public Works Vehicles

Recommendation to Authorize Surplus of Public Works Vehicles

Documents:

1. [ITEM 8.3 SURPLUS PUBLIC WORKS VEHICLES.PDF](#)

8.IV. Resolution 2016-042 Authorizing Signors of City Bank Accounts

Recommend Approval of Resolution 2016-042 Authorizing Signors of City Bank Accounts

Documents:

1. [ITEM 8.4 RESOLUTION 2016-042 AUTH SIGNORS ON CITY BANK ACCOUNTS.PDF](#)

8.V. Resolution 2016-042 HOME Program

Recommend Approval of Resolution 2016-042 HOME Program

Documents:

1. [ITEM 8.5 RESOLUTION 2016-039 HOME PROGRAM.PDF](#)

8.VI. Farmersville Park Development Notice of Completion
Recommend Approval, Acceptance and to Submit Notice of Completion for Park (Sports Park)

Documents:

1. [ITEM 8.6 FARMERSVILLE PARK DEVELOPMENT NOTICE OF COMPLETION.PDF](#)

8.VII. South Farmersville Blvd ATP Program Project Notice of Exemption
Recommend Approval of South Farmersville Blvd ATP Program Project Notice of Exemption

Documents:

1. [ITEM 8.7 SOUTH FARMERSVILLE BLVD ATP PROGRAM NOTICE OF EXEMPTION.PDF](#)

*Council Member Gomez pulled Item 8.VI from the Consent Agenda for separate consideration. Remaining Items 8.Consnet Agenda Items 8.I – through 8.VII exclusive of 8.VI approved by Motion of Benavides with Second by Gomez by vote of 4-0-1 *Rowlett absent)*

Item 8.VI then considered separately to highlight the progress at Sports Park with work complete that past weekend by student volunteers with recognition and thanks to all who participated. .

Item 8.VI then approved by a Motion of Sisk, with Second by Gomez by vote of 4-0-1 (Rowlett absent).

9. Discussion Action Items (New Business)

9.I.

Options for Senior Citizen Services

Discuss and Provide Direction regarding Options for Senior Citizen Services

Documents:

1. [ITEM 9.1 SENIOR CITIZEN SERVICES.PDF](#)

Direction to pursue establishing Senior Services program with CSET at the Community Center in cooperation with the Boys and Girls' Club approved by a motion of Gomez, with Second by Boyer by a vote of 3-1-1 Ayes: Boyer, Gomez, and Sisk. Noes: Benavides. Absent: Rowlett Abstain: None.

9.II. Community Initiative for Free Little Libraries

Consider Community Interest in a Free Little Library Initiative with Possible Direction to Staff

Documents:

1. [ITEM 9.2 POSSIBLE ZONING ORDINANCE AMENDMENT FOR FREE LITTLE LIBRARIES.PDF](#)

Discussion of this Item, but with no action taken. Tabled to possible future consideration.

9.III. Proposal for Design Services for Urban Forest and Park Development Project
Recommend Approval of Proposal for Design Services

Documents:

1. [ITEM 9.3 URBAN FOREST RESTORATION AND PARK DEVELOPEMENT PROPOSAL DESIGN SERVICES.PDF](#)

Item 9.III approved by Motion of Benavides, with Second by Gomez by vote of 4-0-1 (Rowlett absent).

9.IV. 4th Quarter Fiscal Year 15-16 Financial Update
Receive 4th Quarter Fiscal Year 15-16 Financial Update

Documents:

1. [ITEM 9.4 4TH QUARTER FINANCIAL UPDATE FY 15-16.PDF](#)

Item presented by Steve Huntley, Finance Director. No Action Taken: Receive and File Quarterly Report.

9.V. Fiscal Year 2016-2017 Budget Amendment
Review and Approve Fiscal Year 2016-2017 Budget Amendment

Documents:

1. [ITEM 9.5 FY 17 BUDGET AMENDMENT.PDF](#)

Item 9.V approved by a motion of Gomez, with second by Sisk by vote of 4-0-1 (Rowlett absent)

Council Requests Items be taken out of Order with Consideration of Item 9.9.VIII next:

9.VIII. Consideration of Assignment of Construction Management and Support Services For Visalia Road Project to Quad Knopf
City Council to Consider Assignment of Construction Management and Support Services for Visalia Road Project to Quad Knopf

Documents:

1. [ITEM 9.8 VISALIA ROAD CONSTRUCTION MANAGEMENT AND SUPPORT SERVICES ASSIGNMENT QUAD KNOPF.PDF](#)

Item 9.VIII approved by Motion of Benavides with second by Gomez by vote of 4-0-1 (Rowlett absent)

9.VI. Resolution 2016-043 San Joaquin Valley Air Pollution Control District Representative
Recommend Approval of Resolution 2016-043 supporting nomination of Mr. Craig Vejvoda as San Joaquin Valley Air Pollution Control District Representative

Documents:

1. [ITEM 9.6 RESOLUTION 2016-043 SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT REPRESENTATIVE.PDF](#)

Item 9.VI approved by Motion of Benavides with Second by Gomez by vote of 4-0-1 (Rowlett absent)

9.VII. Resolution 2016-044 Rural Communities Representative to the Greater Kaweah Groundwater Sustainability Agency
Recommend Approval of Resolution 2016-044 naming Rural Communities Representative and Alternate to the Greater Kaweah Groundwater Sustainability Agency from Farmersville

Documents:

1. [ITEM 9.7 RESOLUTION 2016-044 RURAL COMMUNITIES REPRESENTATIVE TO GREATER KAWEAH GROUNDWATER SUSTAINABILITY AGENCY.PDF](#)

Item 9.VII approved by Motion of Benavides with Second by Sisk by vote of 4-0-1 (Rowlett Absent)

10. Council Reports

10.I. City Council Reports as Representatives to Committees and External Organizations

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

Council Member Benavides: Requests that the Police Dept. check on juveniles and adults hanging out near his Church that don't belong there.

Council Member Gomez concerned about recent violent incidents in the City.

Mayor Pro Tem Sisk: No Report

Mayor Boyer: Interested in opportunities for Solar at Waste Water Treatment Plant

11. City Manager Report

Invites any follow-up regarding Council Newsletter and Introduces the WE CARE – WE CALL campaign to address crime, quality of life and code compliance issues.

12. City Attorney Report

None

13. Future Agenda Items

13.I. Future Agenda Items

1. Joint Workshop of City Council and Planning Commission Regarding Design Guidelines (TBD Oct 2016).
2. Agua-4-All - Water Program Resolution (TBD)
3. Presentation of "Soda Tax" Health Initiative Proposal (10-10)
4. Presentation by Tulare Public Health on Anti-Tobacco Prevention Strategies 10-24
5. Request from Food Link for Use of City Facility (Oct)
6. Public Safety Personnel Recognition (10-10)

Request(s) to add library lease agreement and park reservation policies to future agendas .

14. Adjourn To Closed Session or Adjourn To Next Meeting

14.I. Closed Session

1. Conference with legal counsel: PENDING LITIGATION (Government Code §54956.9). It is the intention of this governing body to meet in closed-session concerning: Number of potential cases is: 1
2. Conference with legal counsel: PENDING LITIGATION (Government Code §54956.9 (d). Significant exposure to litigation. Government Code §54956.9 (d)(2). Number of potential cases is 2.
3. Personnel: (Government Code §54957 (b)) It is the intention of this governing body to meet in closed-session concerning: Consider public employee performance evaluation for the position of City Manager.

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

City Council met with their City Attorney to discuss items, 14.1.1 - 14.1.3 with no reportable action.

16. ADJOURNMENT

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Drafted by: J. Jansons





City Council

Staff Report

TO: Honorable Mayor and City Council
FROM: Steve Huntley, Finance Director *[Signature]*
DATE: October 10, 2016
SUBJECT: Warrant Register

RECOMMENDED ACTION:

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

COORDINATION & REVIEW:

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

FISCAL IMPACT:

The current Warrant Registers total to \$527,903.55 inclusive of the following batches allowed for in the adopted FY 16/17 Budget:

GENERAL FUND WARRANTS	#127427-127450	\$190,811.71
GENERAL FUND WARRANTS	#127451-127457	453.40
GENERAL FUND WARRANTS	#127458-127480	125,874.08
GENERAL FUND WARRANTS	#127481-127495	72,677.90
GENERAL FUND WARRANTS	#127496-127518	27,380.80
VOID	#127519	0.00
GENERAL FUND WARRANTS	#127520-127521	346.00
PAYROLL WARRANTS	#7695-7724	53,366.71
PAYROLL WARRANTS	#7725-7754	56,992.95

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 September 1, 2016 to September 30, 2016

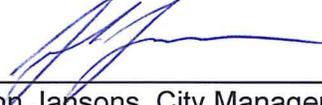
Attachment(s): Warrant Registers

Prepared and Submitted By:



Steve Huntley, Finance Director

Approved By:



John Jansons, City Manager

CASH ACCOUNT: 01 TYPE: 1100 CASH (DUE TO/DUE FROM)
 CHECK NO: 01 CHK DATE: 09/08/2016 VOUCHER: INVOICE

127433 09/08/2016 PRPD 2200 A-C ELECTRIC COMPANY 35177 07/29/2016 2284 320.70
 CHECK 127433 TOTAL: 320.70

127434 09/08/2016 PRPD 6050 CALIFORNIA INDUSTRIA
 T-076463 08/22/2016 2284 10.48
 T-076743 08/24/2016 2284 30.21
 CHECK 127434 TOTAL: 40.69

127435 09/08/2016 PRPD 6056 OMNI MEANS 36993 09/01/2016 2284 346.00
 CHECK 127435 TOTAL: 346.00

127436 09/08/2016 PRPD 7900 CHEM EQUIPMENT, INC.
 5484486 08/24/2016 2284 637.57
 5484526 08/24/2016 2284 -240.00
 5480250 08/10/2016 2284 637.57
 5480344 08/10/2016 2284 -90.00
 5477912 08/10/2016 2284 -270.00
 5477944 08/10/2016 2284 637.57
 CHECK 127436 TOTAL: 1,312.71

127437 09/08/2016 PRPD 8300 CITY OF FARMERSVILLE 1609 08/31/2016 2284 1,506.32
 CHECK 127437 TOTAL: 1,506.32

127438 09/08/2016 PRPD 11900 EXETER MERCANTILE CO 1048001 08/30/2016 2284 32.37
 1046650 08/30/2016 2284 39.90
 1045815 08/30/2016 2284 8.40
 CHECK 127438 TOTAL: 80.67

127439 09/08/2016 PRPD 14640 FERGUSON ENTERPRISES 1205153 08/17/2016 2284 309.70
 CHECK 127439 TOTAL: 309.70

CASH ACCOUNT: 01 TYPE: 1100 CASH (DUE TO/DUE FROM)
 CHECK NO: 1100 CHECK DATE: 09/08/2016 CHECK NO: 1100 CHECK DATE: 09/08/2016
 CHECK NO: 1100 CHECK DATE: 09/08/2016 CHECK NO: 1100 CHECK DATE: 09/08/2016

127440 09/08/2016 PRTD 14651 FGL ENVIRONMENTAL 6432242A 08/23/2016 2284 60.00

642846A 08/23/2016 2284 152.00

643109A 08/19/2016 2284 50.00

643099A 08/19/2016 2284 60.00

642998A 08/05/2016 2284 60.00

CHECK 127440 TOTAL: 382.00

127441 09/08/2016 PRTD 18508 HD SUPPLY WATERWORKS F837362 08/05/2016 2284 725.84

CHECK 127441 TOTAL: 725.84

127442 09/08/2016 PRTD 23501 KENS STAKES & SUPPLI 359159 08/29/2016 2284 65.88

CHECK 127442 TOTAL: 65.88

127443 09/08/2016 PRTD 31560 OFFICE DEPOT 7089354 09/08/2016 2284 1,948.13

CHECK 127443 TOTAL: 1,948.13

127444 09/08/2016 PRTD 39000 SAFETY STRIPPING SERV 716236 07/30/2016 2284 23,195.03

CHECK 127444 TOTAL: 23,195.03

127445 09/08/2016 PRTD 41000 SELF-HELP ENTERPRISE FVLADMJul-16 09/01/2016 2284 4,096.00

FVLHMPJul-16 09/01/2016 2284 600.00

FVL14Jul-16 08/30/2016 2284 142,261.87

CHECK 127445 TOTAL: 146,957.87

127446 09/08/2016 PRTD 41061 SHERWIN-WILLIAMS CO 3834-9 08/09/2016 2284 185.05

CHECK 127446 TOTAL: 185.05

127447 09/08/2016 PRTD 41754 SHRED-IT 9412104695 08/25/2016 2284 105.84

09/08/2016 18:35
6175mame

CITY OF FARMERSVILLE
A/P CASH DISBURSEMENTS JOURNAL

P
apcsn4sb 4

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

1100
INVOICE INV DATE PO WARRANT

NET

CHECK 127447 TOTAL: 105.84

127448 09/08/2016 PRPD 43760 SUN-GAZETTE 502866 08/10/2016 2284 183.70

CHECK 127448 TOTAL: 183.70

127449 09/08/2016 PRPD 47100 TULARE COUNTY ENVTR0 IN0158721 08/05/2016 2284 309.00

CHECK 127449 TOTAL: 309.00

127450 09/08/2016 PRPD 52200 VOYAGER FLEET SYSTEM 1609 08/24/2016 2284 6,110.06

CHECK 127450 TOTAL: 6,110.06

NUMBER OF CHECKS 24 *** CASH ACCOUNT TOTAL *** 190,811.71

TOTAL PRINTED CHECKS 24 190,811.71

*** GRAND TOTAL *** 190,811.71

CLERK: 6175name BATCH: 2284 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE	ERR
1438 00000 FARMERSVILLE NAP	27216 143830				12.85		.00	.00		
CASH 01	2017/03	INV 08/04/2016	SEP-CHK: N	DISC: .00		01420	5202		12.85	1099:
ACCT 1100	DEPT	DUE 09/08/2016	DESC:REP	SUPPLIES						
1438 00000 FARMERSVILLE NAP	27217 143750				45.80		.00	.00		
CASH 01	2017/03	INV 07/26/2016	SEP-CHK: N	DISC: .00		35425	5203		45.80	1099:
ACCT 1100	DEPT	DUE 09/08/2016	DESC:REP	SUPPLIES						
1438 00000 FARMERSVILLE NAP	27218 143726				1.28		.00	.00		
CASH 01	2017/03	INV 07/26/2016	SEP-CHK: N	DISC: .00		04425	5203		1.28	1099:
ACCT 1100	DEPT	DUE 09/08/2016	DESC:REP	SUPPLIES						
1438 00000 FARMERSVILLE NAP	27219 143692				9.04		.00	.00		
CASH 01	2017/03	INV 07/21/2016	SEP-CHK: N	DISC: .00		01420	5202		9.04	1099:
ACCT 1100	DEPT	DUE 09/08/2016	DESC:REP	SUPPLIES						
1438 00000 FARMERSVILLE NAP	27220 143629				7.69		.00	.00		
CASH 01	2017/03	INV 07/15/2016	SEP-CHK: N	DISC: .00		04425	5203		7.69	1099:
ACCT 1100	DEPT	DUE 09/08/2016	DESC:REP	SUPPLIES						
1438 00000 FARMERSVILLE NAP	27221 143622				2.60		.00	.00		
CASH 01	2017/03	INV 07/15/2016	SEP-CHK: N	DISC: .00		04425	5203		2.60	1099:
ACCT 1100	DEPT	DUE 09/08/2016	DESC:REP	SUPPLIES						
1438 00000 FARMERSVILLE NAP	27222 143584				13.01		.00	.00		
CASH 01	2017/03	INV 07/11/2016	SEP-CHK: N	DISC: .00		04425	5203		13.01	1099:
ACCT 1100	DEPT	DUE 09/08/2016	DESC:REP	SUPPLIES						
1438 00000 FARMERSVILLE NAP	27223 1435				20.58		.00	.00		
CASH 01	2017/03	INV 07/05/2016	SEP-CHK: N	DISC: .00		04425	5203		20.58	1099:
ACCT 1100	DEPT	DUE 09/08/2016	DESC:REP	SUPPLIES						

CLERK: 6175mame BATCH: 2284 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE	ERR
2200 00000 A-C ELECTRIC COM	27254 35177				2284			320.70	.00	.00
CASH 01 ACCT 1100	2017/03 DEPT	INV 07/29/2016 DUE 09/08/2016	SEP-CHK: N DESC:REPLACED RED LED TRAFFIC LAMP	DISC: .00		22425 5205		320.70	1099:	
6050 00001 CALIFORNIA INDUS	27246 T-076463				2284			10.48	.00	.00
CASH 01 ACCT 1100	2017/03 DEPT	INV 08/22/2016 DUE 09/08/2016	SEP-CHK: N DESC:REP SUPPLIES	DISC: .00		02425 5203		10.48	1099:	
6050 00001 CALIFORNIA INDUS	27247 T-076743				2284			30.21	.00	.00
CASH 01 ACCT 1100	2017/03 DEPT	INV 08/24/2016 DUE 09/08/2016	SEP-CHK: N DESC:REP SUPPLIES	DISC: .00		02425 5203		30.21	1099:	
6056 00000 OMNI MEANS	27258 36993				2284			346.00	.00	.00
CASH 01 ACCT 1100	2017/03 DEPT	INV 09/01/2016 DUE 09/08/2016	SEP-CHK: N DESC:TCAG3-PROFESSIONAL SERVICES	DISC: .00		26425 5205 TCAG3		346.00	1099:	
7900 00001 CHEM EQUIPMENT,	27238 5484486				2284			637.57	.00	.00
CASH 01 ACCT 1100	2017/03 DEPT	INV 08/24/2016 DUE 09/08/2016	SEP-CHK: N DESC:SANTI CHLOR	DISC: .00		02425 5202		637.57	1099:	
7900 00001 CHEM EQUIPMENT,	27239 5484526				2284			-240.00	.00	.00
CASH 01 ACCT 1100	2017/03 DEPT	INV 08/24/2016 DUE 09/08/2016	SEP-CHK: N DESC:CREDIT MEMO	DISC: .00		02425 5202		-240.00	1099:	
7900 00001 CHEM EQUIPMENT,	27240 5480250				2284			637.57	.00	.00
CASH 01 ACCT 1100	2017/03 DEPT	INV 08/10/2016 DUE 09/08/2016	SEP-CHK: N DESC:SANTI CHLOR	DISC: .00		02425 5202		637.57	1099:	
7900 00001 CHEM EQUIPMENT,	27241 5480344				2284			-90.00	.00	.00
CASH 01 ACCT 1100	2017/03 DEPT	INV 08/10/2016 DUE 09/08/2016	SEP-CHK: N DESC:CREDIT MEMO	DISC: .00		02425 5202		-90.00	1099:	

CLERK: 6175name BATCH: 2284 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE	ERR
14651 00000 FGL ENVIRONMENTA	27249 643242A				2284	60.00	.00	.00		
CASH 01	2017/03	INV 08/23/2016	SEP-CHK: N	DISC: .00		02425	5205		60.00	1099:
ACCT 1100	DEPT	DUE 09/08/2016	DESC: BACTI	ANALYSIS						
14651 00000 FGL ENVIRONMENTA	27250 642846A				2284	152.00	.00	.00		
CASH 01	2017/03	INV 08/23/2016	SEP-CHK: N	DISC: .00		04425	5205		152.00	1099:
ACCT 1100	DEPT	DUE 09/08/2016	DESC: INORGANIC	ANALYSIS						
14651 00000 FGL ENVIRONMENTA	27251 643109A				2284	50.00	.00	.00		
CASH 01	2017/03	INV 08/19/2016	SEP-CHK: N	DISC: .00		02425	5205		50.00	1099:
ACCT 1100	DEPT	DUE 09/08/2016	DESC: BACTI	ANALYSIS						
14651 00000 FGL ENVIRONMENTA	27252 643099A				2284	60.00	.00	.00		
CASH 01	2017/03	INV 08/19/2016	SEP-CHK: N	DISC: .00		02425	5205		60.00	1099:
ACCT 1100	DEPT	DUE 09/08/2016	DESC: BACTI	ANALYSIS						
14651 00000 FGL ENVIRONMENTA	27253 642998A				2284	60.00	.00	.00		
CASH 01	2017/03	INV 08/05/2016	SEP-CHK: N	DISC: .00		02425	5205		60.00	1099:
ACCT 1100	DEPT	DUE 09/08/2016	DESC: BACTI	ANALYSIS						
18508 00000 HD SUPPLY WATERW	27234 F837362				2284	725.84	.00	.00		
CASH 01	2017/03	INV 08/05/2016	SEP-CHK: N	DISC: .00		02425	5202		725.84	1099:0
ACCT 1100	DEPT	DUE 09/08/2016	DESC: OPER	SUPPLIES						
23501 00000 KENS STAKES & SU	27257 359159				2284	65.88	.00	.00		
CASH 01	2017/03	INV 08/29/2016	SEP-CHK: N	DISC: .00		01409	5202		65.88	1099:
ACCT 1100	DEPT	DUE 09/08/2016	DESC: OPER	SUPPLIES						
31560 00001 OFFICE DEPOT	27214 7089354				2284	1,948.13	.00	.00		
CASH 01	2017/03	INV 09/08/2016	SEP-CHK: N	DISC: .00		01406	5201		522.66	1099:
ACCT 1100	DEPT	DUE 09/08/2016	DESC: OFFICE	SUPPLIES		01411	5201		1,402.71	1099:
						01420	5201		22.76	1099:

CLERK: 6175name BATCH: 2284 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE	ERR
39000 00001 SAFETY STRIPING	27255 716236				2284	23,195.03	.00	.00		
CASH 01 ACCT 1100	2017/03 DEPT	INV 07/30/2016 DUE 09/08/2016	SEP-CHK: N DESC: PROFESSIONAL SERVICES	DISC: .00		22425 5205		23,195.03	1099:	
41000 00000 SELF-HELP ENTERP	27259 FVLADMJul-16				2284	4,096.00	.00	.00		
CASH 01 ACCT 1100	2017/03 DEPT	INV 09/01/2016 DUE 09/08/2016	SEP-CHK: N DESC: LOAN PORTFOLIO SERVICES	DISC: .00		01414 5205		4,096.00	1099:	
41000 00000 SELF-HELP ENTERP	27260 FVLHMPITJul-16				2284	600.00	.00	.00		
CASH 01 ACCT 1100	2017/03 DEPT	INV 09/01/2016 DUE 09/08/2016	SEP-CHK: N DESC: GENERAL ADMIN	DISC: .00		01414 5205		600.00	1099:	
41000 00000 SELF-HELP ENTERP	27262 FVL14Jul-16				2284	142,261.87	.00	.00		
CASH 01 ACCT 1100	2017/03 DEPT	INV 08/30/2016 DUE 09/08/2016	SEP-CHK: N DESC: PROFESSIONAL SERVICES	DISC: .00		12400 5205 9900		142,261.87	1099:	
41061 00000 SHERWIN-WILLIAMS	27245 3834-9				2284	185.05	.00	.00		
CASH 01 ACCT 1100	2017/03 DEPT	INV 08/09/2016 DUE 09/08/2016	SEP-CHK: N DESC: REP SUPPLIES	DISC: .00		35425 5203		185.05	1099:	
41754 00001 SHRED-IT	27232 9412104695				2284	105.84	.00	.00		
CASH 01 ACCT 1100	2017/03 DEPT	INV 08/25/2016 DUE 09/08/2016	SEP-CHK: N DESC: SHREDDING SERVICE	DISC: .00		01411 5205		105.84	1099:	
43760 00000 SUN-GAZETTE	27231 502866				2284	183.70	.00	.00		
CASH 01 ACCT 1100	2017/03 DEPT	INV 08/10/2016 DUE 09/08/2016	SEP-CHK: N DESC: SUMMARY OF ORDINANCE NO.476	DISC: .00		01414 5205		183.70	1099:	
47100 00000 TULARE COUNTY EN	27233 IN0158721				2284	309.00	.00	.00		
CASH 01 ACCT 1100	2017/03 DEPT	INV 08/05/2016 DUE 09/08/2016	SEP-CHK: N DESC: VETERAN MEMORIAL AQUATIC PLAYGROUND	DISC: .00		01425 5205		309.00	1099:	

09/08/2016 18:15 CITY OF FARMERSVILLE
6175mame INVOICE ENTRY PROOF LIST

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CLERK: 6175mame BATCH: 2284 NEW INVOICES

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

52200 00001 VOYAGER FLEET SY 27224 1609 2284 6,110.06 .00 .00

CASH 01 2017/03 INV 08/24/2016 SEP-CHK: N DISC: .00 01406 5255 75.41 1099:
ACCT 1100 DEPT DUE 09/08/2016 DESC:FUEL 01426 5255 236.93 1099:
01411 5255 3,700.61 1099:
01415 5255 236.93 1099:
01420 5255 574.19 1099:
01425 5255 35.91 1099:
02425 5255 463.08 1099:
04425 5255 319.79 1099:
01425 5255 413.73 1099:
35425 5255 53.48 1099:

48 APPROVED UNPAID INVOICES TOTAL 190,811.71

48 INVOICE(S) REPORT POST TOTAL 190,811.71

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

127451 09/08/2016 PRTO 1436 MARIETTA M GRAY PROP 27204 08/31/2016 083116 49.32
CHECK 127451 TOTAL:

127452 09/08/2016 PRTO 1529 RAMOS, ROSALIA 27201 08/31/2016 083116 80.00
CHECK 127452 TOTAL: 80.00

127453 09/08/2016 PRTO 1530 REYES, JUAN MANUEL 27202 08/31/2016 083116 72.30
CHECK 127453 TOTAL: 72.30

127454 09/08/2016 PRTO 1531 VASQUEZ, ALICIA 27203 08/31/2016 083116 58.40
CHECK 127454 TOTAL: 58.40

127455 09/08/2016 PRTO 1532 MCDERMOTT, CHERYL 27205 08/31/2016 083116 80.00
CHECK 127455 TOTAL: 80.00

127456 09/08/2016 PRTO 1532 MCDERMOTT, CHERYL 27206 08/31/2016 083116 80.00
CHECK 127456 TOTAL: 80.00

127457 09/08/2016 PRTO 1533 HEINTZ, PAMELA CHERY 27207 08/31/2016 083116 33.38
CHECK 127457 TOTAL: 33.38

NUMBER OF CHECKS 7 *** CASH ACCOUNT TOTAL *** 453.40

TOTAL PRINTED CHECKS COUNT AMOUNT
7 453.40

*** GRAND TOTAL *** 453.40

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 INVOICE ENTRY PROOF LIST

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CLERK: 6175sehar BATCH: 2283

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

ACCOUNT	DATE	DEPT	INVOICE	PO	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
1436	00000	MARIETTA M GRAY	27204 27204		49.32	.00	.00		W9rcd
CASH 01	2017/02	DEPT	INV 08/31/2016	SEP-CHK: Y					
ACCT 1100	2017/02	DEPT	DUE 08/31/2016	DESC:					
1529	00000	RAMOS, ROSALIA	27201 27201		80.00	.00	.00		
CASH 01	2017/02	DEPT	INV 08/31/2016	SEP-CHK: Y					
ACCT 1100	2017/02	DEPT	DUE 08/31/2016	DESC:					
1530	00000	REYES, JUAN MANU	27202 27202		72.30	.00	.00		
CASH 01	2017/02	DEPT	INV 08/31/2016	SEP-CHK: Y					
ACCT 1100	2017/02	DEPT	DUE 08/31/2016	DESC:					
1531	00000	VASQUEZ, ALICIA	27203 27203		58.40	.00	.00		
CASH 01	2017/02	DEPT	INV 08/31/2016	SEP-CHK: Y					
ACCT 1100	2017/02	DEPT	DUE 08/31/2016	DESC:					
1532	00000	MCDERMOTT, CHERY	27205 27205		80.00	.00	.00		
CASH 01	2017/02	DEPT	INV 08/31/2016	SEP-CHK: Y					
ACCT 1100	2017/02	DEPT	DUE 08/31/2016	DESC:					
1533	00000	HEINTZ, PAMELIA C	27207 27207		33.38	.00	.00		
CASH 01	2017/02	DEPT	INV 08/31/2016	SEP-CHK: Y					
ACCT 1100	2017/02	DEPT	DUE 08/31/2016	DESC:					
7 APPROVED UNPAID INVOICES					TOTAL	453.40			

7 INVOICE(S)

REPORT POST TOTAL

453.40

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CITY OF FARMERSVILLE
INVOICE ENTRY PROOF LIST

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CLERK: 6175ehar BATCH: 2283

ACCOUNT DISTRIBUTION SUMMARY

YR/PER ORG ACCOUNT

DESCRIPTION

AMOUNT

REMAINING
BUDGET

2017 02 02 02 -1120 -

ACCOUNTS RECEIVA

453.40 BAL

.00

REPORT TOTALS

453.40

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CITY OF FARMERSVILLE
A/P CASH DISBURSEMENTS JOURNAL

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

INVOICE INVOICE INV DATE PO WARRANT NET

CHECK NO	CHK DATE	TYPE	VENDOR NAME	CASH (DUE TO/DUE FROM)	VOUCHER	INVOICE	INVOICE	INV DATE	PO	WARRANT	NET	
127458	09/15/2016	PRTD	692 BRAINARD INVESTIGATI			5086B		08/31/2016		2285	862.30	
										CHECK	127458 TOTAL:	862.30
127459	09/15/2016	PRTD	750 LAMPE CHRYSLER DODGE			6024578		08/24/2016		2285	123.83	
						6024235		08/18/2016		2285	113.88	
										CHECK	127459 TOTAL:	237.71
127460	09/15/2016	PRTD	910 TULARE REGIONAL MEDI			1609		08/31/2016		2285	450.00	
										CHECK	127460 TOTAL:	450.00
127461	09/15/2016	PRTD	1339 COUNTY OF TULARE-GEN			017141		08/11/2016		2285	16.24	
										CHECK	127461 TOTAL:	16.24
127462	09/15/2016	PRTD	1340 A-1 LOCKSMITHING			1609		08/12/2016		2285	2,637.10	
										CHECK	127462 TOTAL:	2,637.10
127463	09/15/2016	PRTD	1534 GROPPETTI AUTOMOTIVE			1609		09/07/2016		2285	47,126.50	
										CHECK	127463 TOTAL:	47,126.50
127464	09/15/2016	PRTD	2039 ALERT-ALL CORP			216080545		09/02/2016		2285	607.60	
										CHECK	127464 TOTAL:	607.60
127465	09/15/2016	PRTD	3602 BILL WALL'S DIRECT A			15339		09/02/2016		2285	97.41	
						15338		09/02/2016		2285	180.00	
										CHECK	127465 TOTAL:	277.41
127466	09/15/2016	PRTD	4399 BLAIS & ASSOCIATES			06-2016-FV1		09/01/2016		2285	873.96	
						06-2016-FV2		09/01/2016		2285	209.70	
						06-2016-FV3		09/01/2016		2285	4,011.25	
						06-216-FV4		09/01/2016		2285	720.00	

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CITY OF FARMERSVILLE
 A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 01
 CHECK NO CHK DATE

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

INVOICE

INV DATE PO WARRANT

NET

06-2016-FV5

09/01/2016 2285

540.00

CHECK 127466 TOTAL:

6,354.91

127467 09/15/2016 PRTD 6054 ONTRAC

8493897

09/03/2016 2285

CHECK 127467 TOTAL:

5.35

127468 09/15/2016 PRTD 8250 COLLINS & SCHOETTLER

1609

09/01/2016 2285

CHECK 127468 TOTAL:

2,115.00

127469 09/15/2016 PRTD 8351 CITY OF TULARE

052114

09/01/2016 2285

CHECK 127469 TOTAL:

10,390.00

127470 09/15/2016 PRTD 9940 DEPARTMENT OF JUSTIC

186301

09/06/2016 2285

CHECK 127470 TOTAL:

196.00

189180

09/06/2016 2285

74.00

127471 09/15/2016 PRTD 16595 GREGORY N. CHERNEY,

1608

08/26/2016 2285

CHECK 127471 TOTAL:

355.00

1608.2

08/10/2016 2285

200.00

127472 09/15/2016 PRTD 16603 GROSS & STEVENS INC

88367

08/25/2016 2285

CHECK 127472 TOTAL:

359.39

88363

08/25/2016 2285

1,050.79

88268

08/19/2016 2285

997.27

88132

08/12/2016 2285

2,313.38

87824

07/27/2016 2285

1,421.35

127473 09/15/2016 PRTD 22750 JUDICIAL DATA SYSTEM

6160

08/15/2016 2285

100.00

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

127474 09/15/2016 PRTD 23470 KRSTIC, MARIO 1609 09/12/2016 CHECK 127474 TOTAL: 192.00

127475 09/15/2016 PRTD 30600 NATIONAL BUILDERS SU 67964 08/12/2016 CHECK 127475 TOTAL: 2,188.90

127476 09/15/2016 PRTD 37000 QUAD KNOPE, INC. 85850 09/12/2016 85769 09/12/2016 85833 09/09/2016 85778 09/09/2016 85766 09/07/2016 85767 09/07/2016 85768 09/07/2016 85770 09/07/2016 85777 09/07/2016 85771 09/07/2016 85774 09/07/2016 85857 09/14/2016 85763 09/07/2016

127477 09/15/2016 PRTD 41061 SHERWIN-WILLIAMS CO 0245-2 08/12/2016 CHECK 127477 TOTAL: 38.56

127478 09/15/2016 PRTD 42000 SOUTHERN CALIFORNIA 1609 09/04/2016 CHECK 127478 TOTAL: 25,800.42

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CITY OF FARMERSVILLE
A/P CASH DISBURSEMENTS JOURNAL

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

INV DATE PO WARRANT NET

127479 09/15/2016 PRTD 44820 TERMINAL AIR BRAKE S 43757 09/08/2016 2285 5.16

CHECK 127479 TOTAL: 5.16

127480 09/15/2016 PRTD 51550 VERIZON WIRELESS 9771453089 09/04/2016 2285 878.76

CHECK 127480 TOTAL: 878.76

NUMBER OF CHECKS 23 *** CASH ACCOUNT TOTAL *** 125,874.08

TOTAL PRINTED CHECKS 23 125,874.08

*** GRAND TOTAL *** 125,874.08

09/15/2016 13:22 | CITY OF FARMERSVILLE
 6175name | INVOICE ENTRY PROOF LIST

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CLERK: 6175name BATCH: 2285 NEW INVOICES

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

3602	00000	BILL WALL'S DIRE	27291	15339	2285	97.41	.00	.00	97.41	1099:0
CASH 01	2017/03	INV 09/02/2016	SEP-CHK: N	DISC: .00		01411	5202			
ACCT 1100	DEPT	DUE 09/15/2016	DESC:PROFESSIONAL SERVICE							
3602	00000	BILL WALL'S DIRE	27292	15338	2285	180.00	.00	.00	180.00	1099:0
CASH 01	2017/03	INV 09/02/2016	SEP-CHK: N	DISC: .00		01411	5205			
ACCT 1100	DEPT	DUE 09/15/2016	DESC:PROFESSIONAL SERVICE							
4399	00001	BLAIS & ASSOCIAT	27281	06-2016-FV1	2285	873.96	.00	.00	873.96	1099:0
CASH 01	2017/03	INV 09/01/2016	SEP-CHK: N	DISC: .00		01414	5205			
ACCT 1100	DEPT	DUE 09/15/2016	DESC:GRANT RESEARCH							
4399	00001	BLAIS & ASSOCIAT	27282	06-2016-FV2	2285	209.70	.00	.00	209.70	1099:0
CASH 01	2017/03	INV 09/01/2016	SEP-CHK: N	DISC: .00		01420	5205			
ACCT 1100	DEPT	DUE 09/15/2016	DESC:SAFER GRANT APPLICATION DEVELOPMENT							
4399	00001	BLAIS & ASSOCIAT	27283	06-2016-FV3	2285	4,011.25	.00	.00	4,011.25	1099:0
CASH 01	2017/03	INV 09/01/2016	SEP-CHK: N	DISC: .00		01414	5205			
ACCT 1100	DEPT	DUE 09/15/2016	DESC:ACTIVE TRANSPORTATION PROGRAM							
4399	00001	BLAIS & ASSOCIAT	27284	06-216-FV4	2285	720.00	.00	.00	720.00	1099:0
CASH 01	2017/03	INV 09/01/2016	SEP-CHK: N	DISC: .00		31425	5205	URBAN		
ACCT 1100	DEPT	DUE 09/15/2016	DESC:URBAN-HOUSING RELATED PARKS PROGRAM							
4399	00001	BLAIS & ASSOCIAT	27285	06-2016-FV5	2285	540.00	.00	.00	540.00	1099:0
CASH 01	2017/03	INV 09/01/2016	SEP-CHK: N	DISC: .00		31425	5205	URBAN		
ACCT 1100	DEPT	DUE 09/15/2016	DESC:URBAN-URBAN GREENING AWARDED GRANT							
6054	00001	ONTRAC	27308	8493897	2285	5.35	.00	.00	5.35	1099:0
CASH 01	2017/03	INV 09/03/2016	SEP-CHK: N	DISC: .00		01414	5205			
ACCT 1100	DEPT	DUE 09/15/2016	DESC:DELIVERY SERVICES							

CLERK: 6175name BATCH: 2285 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
8250 00000 COLLINS & SCHOETT	27280 1609				2,115.00	.00	.00		
CASH 01	2017/03	INV 09/01/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 09/15/2016	DESC: PLANNING CONSULTING		01414 5205		2,115.00	1099:	
8351 00000 CITY OF TULARE	27306 052114				10,390.00	.00	.00		
CASH 01	2017/03	INV 09/01/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 09/15/2016	DESC: ANIMAL SHELTER SERVICES		01426 5205		10,390.00	1099:	
9940 00000 DEPARTMENT OF JU	27266 186301				196.00	.00	.00		
CASH 01	2017/03	INV 09/06/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 09/15/2016	DESC: PROFESSIONAL SERVICE		83411 5205		164.00	1099:	
9940 00000 DEPARTMENT OF JU	27267 189180				74.00	.00	.00		
CASH 01	2017/03	INV 09/06/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 09/15/2016	DESC: PROFESSIONAL SERVICE		83411 5205		74.00	1099:	
9940 00000 DEPARTMENT OF JU	27268 183787				35.00	.00	.00		
CASH 01	2017/03	INV 08/10/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 09/15/2016	DESC: PROFESSIONAL SERVICE		01411 5205		35.00	1099:	
16595 00000 GREGORY N. CHERN	27295 1608				355.00	.00	.00		
CASH 01	2017/03	INV 08/26/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 09/15/2016	DESC: SERVICE PROVIDED		01411 5205		355.00	1099:0	
16595 00000 GREGORY N. CHERN	27296 1608.2				200.00	.00	.00		
CASH 01	2017/03	INV 08/10/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 09/15/2016	DESC: SERVICE PROVIDED		01411 5205		200.00	1099:0	
16603 00000 GROSS & STEVENS	27301 88367				359.39	.00	.00		
CASH 01	2017/03	INV 08/25/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 09/15/2016	DESC: REP SERVICE		01411 5204		359.39	1099:	

CLERK: 6175name BATCH: 2285 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
16603 00000 GROSS & STEVENS	27302 88363				2285 1,050.79	.00	.00		
CASH 01 ACCT 1100	2017/03 DEPT	INV 08/25/2016 DUE 09/15/2016	SEP-CHK: N	DISC: .00	DESC:REP SERVICE	01411 5204		1,050.79	1099:
16603 00000 GROSS & STEVENS	27303 88268				2285 997.27	.00	.00		
CASH 01 ACCT 1100	2017/03 DEPT	INV 08/19/2016 DUE 09/15/2016	SEP-CHK: N	DISC: .00	DESC:REP SERVICE	01411 5204		997.27	1099:
16603 00000 GROSS & STEVENS	27304 88132				2285 2,313.38	.00	.00		
CASH 01 ACCT 1100	2017/03 DEPT	INV 08/12/2016 DUE 09/15/2016	SEP-CHK: N	DISC: .00	DESC:REP SERVICE	01411 5204		2,313.38	1099:
16603 00000 GROSS & STEVENS	27305 87824				2285 1,421.35	.00	.00		
CASH 01 ACCT 1100	2017/03 DEPT	INV 07/27/2016 DUE 09/15/2016	SEP-CHK: N	DISC: .00	DESC:REP SERVICE	01411 5204		1,421.35	1099:
22750 00000 JUDICIAL DATA SY	27294 6160				2285 100.00	.00	.00		
CASH 01 ACCT 1100	2017/03 DEPT	INV 08/15/2016 DUE 09/15/2016	SEP-CHK: N	DISC: .00	DESC:REP SERVICE	01411 5205		100.00	1099:
23470 00000 KRSTIC, MARIO	27307 1609				2285 192.00	.00	.00		
CASH 01 ACCT 1100	2017/03 DEPT	INV 09/12/2016 DUE 09/15/2016	SEP-CHK: N	DISC: .00	DESC:TULARE COUNTY CHIEFS ASSOCIATION EXECUTIVE	01411 5208		192.00	1099:
30600 00000 NATIONAL BUILDER	27265 67964				2285 2,188.90	.00	.00		
CASH 01 ACCT 1100	2017/03 DEPT	INV 08/12/2016 DUE 09/15/2016	SEP-CHK: N	DISC: .00	DESC:SECURITY ENHANCEMENTS	01406 5202		1,094.45	1099:
37000 00001 QUAD KNOPF, INC.	27269 85850				2285 748.80	.00	.00		
CASH 01 ACCT 1100	2017/03 DEPT	INV 09/12/2016 DUE 09/15/2016	SEP-CHK: N	DISC: .00	DESC:SITE PLAN	01414 5205		748.80	1099:

CLERK: 6175name BATCH: 2285 NEW INVOICES

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

37000 00001 QVAD KNOPF, INC. 27270 85769 2285 5,192.97 .00 .00

CASH 01 2017/03 INV 09/12/2016 SEP-CHK: N DISC: .00 04425 5205 3,854.25 1099:
 ACCT 1100 DEPT DUE 09/15/2016 DESC:GENERAL ENGINEERING 01414 5205 147.60 1099:
 21425 5205 507.60 1099:
 26425 5205 416.67 1099:
 266.85 1099:

37000 00001 QVAD KNOPF, INC. 27271 85833 2285 1,190.24 .00 .00

CASH 01 2017/03 INV 09/09/2016 SEP-CHK: N DISC: .00 26425 5516 RVISR 1,190.24 1099:
 ACCT 1100 DEPT DUE 09/15/2016 DESC:RVISR-VISALITA RD IMPROVEMENTS 26425 5205 .00 .00
 37000 00001 QVAD KNOPF, INC. 27272 85778 2285 297.50 .00 .00

CASH 01 2017/03 INV 09/09/2016 SEP-CHK: N DISC: .00 26425 5205 TCAG4 297.50 1099:
 ACCT 1100 DEPT DUE 09/15/2016 DESC:TCAG4-PROFESSIONAL SERVICE 26425 5205 .00 .00
 37000 00001 QVAD KNOPF, INC. 27273 85766 2285 456.75 .00 .00

CASH 01 2017/03 INV 09/07/2016 SEP-CHK: N DISC: .00 01414 5205 456.75 1099:
 ACCT 1100 DEPT DUE 09/15/2016 DESC:SITE PLAN 01414 5205 .00 .00
 37000 00001 QVAD KNOPF, INC. 27274 85767 2285 916.68 .00 .00

CASH 01 2017/03 INV 09/07/2016 SEP-CHK: N DISC: .00 31425 5205 URBAN 916.68 1099:
 ACCT 1100 DEPT DUE 09/15/2016 DESC:URBAN-CONSTRUCTION SUPPORT 31425 5205 .00 .00
 37000 00001 QVAD KNOPF, INC. 27275 85768 2285 466.20 .00 .00

CASH 01 2017/03 INV 09/07/2016 SEP-CHK: N DISC: .00 26425 5205 TCAG1 233.10 1099:
 -ACCT 1100 DEPT DUE 09/15/2016 DESC:TCAG1&3-CONSTRUCTION OBSERVATION 26425 5205 TCAG3 233.10 1099:
 37000 00001 QVAD KNOPF, INC. 27276 85770 2285 199.80 .00 .00

CASH 01 2017/03 INV 09/07/2016 SEP-CHK: N DISC: .00 26425 5503 ENTRY 199.80 1099:
 ACCT 1100 DEPT DUE 09/15/2016 DESC:ENTRY-BLVD. WIDENING 26425 5503 ENTRY 199.80 1099:
 37000 00001 QVAD KNOPF, INC. 27277 85777 2285 1,101.00 .00 .00

CASH 01 2017/03 INV 09/07/2016 SEP-CHK: N DISC: .00 26425 5205 WLNT5 1,101.00 1099:
 ACCT 1100 DEPT DUE 09/15/2016 DESC:W. WALNUT SAFE ROUTES TO SCHOOLS 26425 5205 WLNT5 1,101.00 1099:

09/15/2016 13:22 | CITY OF FARMERSVILLE
 6175name | INVOICE ENTRY PROOF LIST

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CLERK: 6175name BATCH: 2285 NEW INVOICES

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

37000 00001 QUAD KNOPF, INC. 27278 85771 2285 1,148.04 .00 .00 1,148.04 1099:

CASH 01 2017/03 INV 09/07/2016 SEP-CHK: N DISC: .00 35425 5205
 ACCT 1100 DEPT DUE 09/15/2016 DESC: LIGHTING & LANDSCAPE

37000 00001 QUAD KNOPF, INC. 27279 85774 2285 1,345.50 .00 .00 1,345.50 1099:

CASH 01 2017/03 INV 09/07/2016 SEP-CHK: N DISC: .00 01414 5205
 ACCT 1100 DEPT DUE 09/15/2016 DESC: LINNELL ST SIDEWALK EVALUATION

37000 00001 QUAD KNOPF, INC. 27309 85857 2285 1,920.00 .00 .00 1,920.00 1099:

CASH 01 2017/03 INV 09/14/2016 SEP-CHK: N DISC: .00 02425 5205
 ACCT 1100 DEPT DUE 09/15/2016 DESC: 2014 WATER RATE STUDY

37000 00001 QUAD KNOPF, INC. 27310 85763 2285 3,604.50 .00 .00 3,604.50 1099:

CASH 01 2017/03 INV 09/07/2016 SEP-CHK: N DISC: .00 12400 5205 WEGP
 ACCT 1100 DEPT DUE 09/15/2016 DESC: WEGP-WATER & ENERGY GRANT

41061 00000 SHERWIN-WILLIAMS 27263 0245-2 2285 38.56 .00 .00 38.56 1099:

CASH 01 2017/03 INV 08/12/2016 SEP-CHK: N DISC: .00 01406 5202
 ACCT 1100 DEPT DUE 09/15/2016 DESC: SECURITY ENHANCEMENTS

42000 00001 SOUTHERN CALIFOR 27287 1609 2285 25,800.42 .00 .00 25,800.42 1099:

CASH 01 2017/03 INV 09/04/2016 SEP-CHK: N DISC: .00 01420 5206
 ACCT 1100 DEPT DUE 09/15/2016 DESC: ELECTRIC

44820 00000 TERMINAL AIR BRA 27288 43757 2285 5.16 .00 .00 5.16 1099:

CASH 01 2017/03 INV 09/08/2016 SEP-CHK: N DISC: .00 01420 5203
 ACCT 1100 DEPT DUE 09/15/2016 DESC: REP SUPPLIES

23.03 1099:
 423.66 1099:
 3,706.26 1099:
 12,387.24 1099:
 3,336.72 1099:
 26.53 1099:
 4,634.61 1099:
 1,262.37 1099:

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 6175name INVOICE ENTRY PROOF LIST

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CLERK: 6175name BATCH: 2285 NEW INVOICES

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

51550 00001 VERIZON WIRELESS 27286 97711453089 2285 878.76 .00 .00

CASH 01 2017/03 INV 09/04/2016 SEP-CHK: N DISC: .00 01411 5211 468.99 1099:
 ACCT 1100 DEPT DUE 09/15/2016 DESC:PHONE 01420 5211 118.43 1099:
 01406 5211 107.58 1099:
 01426 5211 49.50 1099:
 02425 5211 44.75 1099:
 04425 5211 44.75 1099:
 06425 5211 44.76 1099:

48 APPROVED UNPAID INVOICES TOTAL 125,874.08

48 INVOICE(S) REPORT POST TOTAL 125,874.08

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CITY OF FARMERSVILLE
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
127481	09/20/2016	PRTD	851 VASQUEZ, RAFAEL		1609	08/17/2016		2287	256.00
								CHECK	127481 TOTAL: 256.00
127482	09/20/2016	PRTD	1282 GALLAGHER BENEFITS S		99602	09/09/2016		2287	833.00
					97716	08/08/2016		2287	833.00
								CHECK	127482 TOTAL: 1,666.00
127483	09/20/2016	PRTD	1401 SCOTTS PPE RECON, IN		32432	09/12/2016		2287	91.09
								CHECK	127483 TOTAL: 91.09
127484	09/20/2016	PRTD	1535 SANCHEZ, YANETTE		1609	09/01/2016		2287	250.00
								CHECK	127484 TOTAL: 250.00
127485	09/20/2016	PRTD	6100 CENTRAL SAN JOAQUIN		PMA-2017-0068	09/16/2016		2287	58,482.00
								CHECK	127485 TOTAL: 58,482.00
127486	09/20/2016	PRTD	9100 D & D DISPOSAL		7776	08/31/2016		2287	250.00
								CHECK	127486 TOTAL: 250.00
127487	09/20/2016	PRTD	11000 FARIAS, RUBEN		1609	09/20/2016		2287	450.00
								CHECK	127487 TOTAL: 450.00
127488	09/20/2016	PRTD	22700 JORGENSEN & COMPANY		5615301	09/07/2016		2287	35.00
								CHECK	127488 TOTAL: 35.00
127489	09/20/2016	PRTD	30311 TYLER TECHNOLOGIES,		045-170606	09/15/2016		2287	637.50
								CHECK	127489 TOTAL: 637.50
127490	09/20/2016	PRTD	34500 AT & T		1609	09/20/2016		2287	396.61
								CHECK	127490 TOTAL: 396.61

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 6175name A/P CASH DISBURSEMENTS JOURNAL

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

127491 09/20/2016 PRD 34630 PITNEY BOWES - RENTA 1001854652 09/11/2016 2287 195.30

CHECK 127491 TOTAL: 195.30

127492 09/20/2016 PRD 36695 PRICE, PAIGE & COMPA 10784 08/31/2016 2287 1,930.00

CHECK 127492 TOTAL: 1,930.00

127493 09/20/2016 PRD 41000 SELF-HELP ENTERPRISE FVLADMAUG16 08/31/2016 2287 4,096.00

FVLHMP1AUG16 08/31/2016 2287 25.00

FVL14AUG16 08/31/2016 2287 3,119.00

CHECK 127493 TOTAL: 7,240.00

127494 09/20/2016 PRD 50500 VALLEY INDUSTRIAL & 308817 09/08/2016 2287 300.00

CHECK 127494 TOTAL: 300.00

127495 09/20/2016 PRD 52000 VISALIA TIMES DELTA/ 0001619689 09/20/2016 2287 498.40

CHECK 127495 TOTAL: 498.40

NUMBER OF CHECKS 15 *** CASH ACCOUNT TOTAL *** 72,677.90

COUNT AMOUNT

TOTAL PRINTED CHECKS 15 72,677.90

*** GRAND TOTAL *** 72,677.90



CLERK: 6175name BATCH: 2287
 NEW INVOICES

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

APPROVED UNPAID INVOICES TO BE POSTED

ACCT	01100	DEPT	INV	09/17/2016	SEP-CHK: N	DISC: .00	DESC: PER DIEM FOR ACTIVE SHOOTER COURSE	01411	5208	256.00	1099:
851	00000	VASQUEZ, RAFAEL	27323	1609						256.00	1099:
CASH 01	2017/03	INV 08/17/2016	SEP-CHK: N	DISC: .00							
ACCT 1100	DEPT	DUE 09/20/2016	DESC: PER DIEM FOR ACTIVE SHOOTER COURSE								
1282	00000	GALLAGHER BENEFIT	27337	99602						833.00	1099:
CASH 01	2017/03	INV 09/09/2016	SEP-CHK: N	DISC: .00							
ACCT 1100	DEPT	DUE 09/20/2016	DESC: CONSULTING SERVICES								
1282	00000	GALLAGHER BENEFIT	27338	97716						833.00	1099:
CASH 01	2017/03	INV 08/08/2016	SEP-CHK: N	DISC: .00							
ACCT 1100	DEPT	DUE 09/20/2016	DESC: GENERAL ADMIN								
1401	00000	SCOTTS PPE RECON	27331	32432						91.09	1099:
CASH 01	2017/03	INV 09/12/2016	SEP-CHK: N	DISC: .00							
ACCT 1100	DEPT	DUE 09/20/2016	DESC: PROFESSIONAL SERVICES								
1535	00000	SANCHEZ, YANETTE	27332	1609						250.00	1099:
CASH 01	2017/03	INV 09/01/2016	SEP-CHK: N	DISC: .00							
ACCT 1100	DEPT	DUE 09/20/2016	DESC: JANITORIAL DETAIL								
6100	00001	CENTRAL SAN JOAQ	27322	PWA-2017-0068						58,482.00	1099:
CASH 01	2017/03	INV 09/16/2016	SEP-CHK: N	DISC: .00							
ACCT 1100	DEPT	DUE 09/20/2016	DESC: FY 16/17 2ND Q DEPOSIT								

01404 5117 120.54 1099:
 01411 5117 16,771.29 1099:
 14411 5117 1,110.43 1099:
 01415 5117 555.22 1099:
 01425 5117 1,982.92 1099:
 01426 5117 555.22 1099:
 01420 5117 7,063.35 1099:
 02425 5117 2,172.34 1099:
 04425 5117 3,362.09 1099:
 06425 5117 3,372.06 1099:
 21425 5117 3,668.39 1099:
 35425 5117 793.17 1099:
 01406 5207 19,954.98 1099:

CLERK: 6175name BATCH: 2287 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
41000 00000 SELF-HELP ENTERP	27326 FVLADMAUG16			2287	4,096.00	.00	.00	
CASH 01	2017/03	INV 08/31/2016	SEP-CHK: N	DISC: .00	01414 5205		4,096.00	1099:
ACCT 1100	DEPT	DUE 09/20/2016	DESC: LOAN PORTFOLIO MANAGEMENT					
41000 00000 SELF-HELP ENTERP	27327 FVLHMP1AUG16			2287	25.00	.00	.00	
CASH 01	2017/03	INV 08/31/2016	SEP-CHK: N	DISC: .00	01414 5205		25.00	1099:
ACCT 1100	DEPT	DUE 09/20/2016	DESC: GENERAL ADMTN					
41000 00000 SELF-HELP ENTERP	27328 FVL14AUG16			2287	3,119.00	.00	.00	
CASH 01	2017/03	INV 08/31/2016	SEP-CHK: N	DISC: .00	01414 5205		3,119.00	1099:
ACCT 1100	DEPT	DUE 09/20/2016	DESC: GENERAL ADMTN					
50500 00000 VALLEY INDUSTRIA	27330 308817			2287	300.00	.00	.00	
CASH 01	2017/03	INV 09/08/2016	SEP-CHK: N	DISC: .00	01420 5205		300.00	1099:
ACCT 1100	DEPT	DUE 09/20/2016	DESC: EXAM					
52000 00001 VISALIA TIMES DE	27334 0001619689			2287	498.40	.00	.00	
CASH 01	2017/03	INV 09/20/2016	SEP-CHK: N	DISC: .00	01414 5205		353.88	1099:
ACCT 1100	DEPT	DUE 09/20/2016	DESC: ADVERTISING		01411 5205		144.52	1099:
18 APPROVED UNPAID INVOICES				TOTAL	72,677.90			
18 INVOICE(S)				REPORT POST TOTAL	72,677.90			

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09/27/2016 16:34 CITY OF FARMERSVILLE
6175name A/P CASH DISBURSEMENTS JOURNAL

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

127496 09/27/2016 PRTD 575 OMEGA INDUSTRIAL SUP S152277 09/01/2016 2289 CHECK 127496 TOTAL: 390.77

127497 09/27/2016 PRTD 990 TERMINIX 358454561 09/16/2016 2289 73.00
35453363 09/16/2016 2289 31.00
CHECK 127497 TOTAL: 104.00

127498 09/27/2016 PRTD 1209 DARLEY 17254786 09/14/2016 2289 272.39
CHECK 127498 TOTAL: 272.39

127499 09/27/2016 PRTD 1234 AUTOZONE 3711169190 09/12/2016 2289 63.77
CHECK 127499 TOTAL: 63.77

127500 09/27/2016 PRTD 1339 COUNTY OF TULARE-GEN 017180 09/13/2016 2289 403.54
CHECK 127500 TOTAL: 403.54

127501 09/27/2016 PRTD 1392 TAPIAS AUTO PAINT & 1291 09/19/2016 2289 500.00
CHECK 127501 TOTAL: 500.00

127502 09/27/2016 PRTD 1393 AMERICAN BUILDERS SU K02003/8 09/14/2016 2289 29.23
CHECK 127502 TOTAL: 29.23

127503 09/27/2016 PRTD 1536 AKRON BRASS COMPANY 3928151 09/13/2016 2289 188.10
CHECK 127503 TOTAL: 188.10

127504 09/27/2016 PRTD 4399 BLAIS & ASSOCIATES 08-2016-FV1 09/16/2016 2289 720.00
08-2016-FV2 09/16/2016 2289 157.50
08-2016-FV3 09/16/2016 2289 967.50
CHECK 127504 TOTAL: 1,845.00

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 6175name 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

127512 09/27/2016 PRTD 23470 KRSTIC, MARIO 16092 09/12/2016 2289 CHECK 127512 TOTAL: 320.00

127513 09/27/2016 PRTD 24100 LAWRENCE TRACTOR COM 178248 08/03/2016 2289 CHECK 127513 TOTAL: 595.02

127514 09/27/2016 PRTD 30270 MOORE MEDICAL CORP. 992113811 09/15/2016 2289 CHECK 127514 TOTAL: 368.50

127515 09/27/2016 PRTD 43760 SUN-GAZETTE 09-14-2016 09/14/2016 2289 CHECK 127515 TOTAL: 25.00

127516 09/27/2016 PRTD 46960 TULARE COUNTY JAIL I 14766 09/26/2016 2289 CHECK 127516 TOTAL: 95.04

127517 09/27/2016 PRTD 48350 UNITED SECURITY ALAR 112008-14238 09/12/2016 2289 CHECK 127517 TOTAL: 495.00

127518 09/27/2016 PRTD 51555 VINCENT COMMUNICATIO 70473 09/19/2016 2289 CHECK 127518 TOTAL: 423.90

NUMBER OF CHECKS 23 *** CASH ACCOUNT TOTAL *** 27,380.80

TOTAL PRINTED CHECKS 23 AMOUNT 27,380.80

*** GRAND TOTAL *** 27,380.80

09/27/2016 16:01
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CITY OF FARMERSVILLE
INVOICE ENTRY PROOF LIST

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CLERK: 6175name BATCH: 2289 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

575 00000 OMEGA INDUSTRIAL 27362 2289 390.77 .00 .00 390.77 1099:

CASH 01 2017/03 INV 09/01/2016 SEP-CHK: N DISC: .00 04425 5203 390.77 1099:
ACCT 1100 DEPT DUE 09/27/2016 DESC:REP SUPPLIES

990 00000 TERMINIX 27346 2289 73.00 .00 .00 73.00 1099:
CASH 01 2017/03 INV 09/16/2016 SEP-CHK: N DISC: .00 01406 5205 73.00 1099:
ACCT 1100 DEPT DUE 09/27/2016 DESC:PEST CONTROL

990 00000 TERMINIX 27347 2289 31.00 .00 .00 31.00 1099:
CASH 01 2017/03 INV 09/16/2016 SEP-CHK: N DISC: .00 01406 5205 31.00 1099:
ACCT 1100 DEPT DUE 09/27/2016 DESC:PEST CONTROL

1209 00001 DARLEY 27365 2289 272.39 .00 .00 272.39 1099:
CASH 01 2017/03 INV 09/14/2016 SEP-CHK: N DISC: .00 22425 5266 272.39 1099:
ACCT 1100 DEPT DUE 09/27/2016 DESC:SIGN 30"X30" FIRE TRUCK

1234 00000 AUTOZONE 27356 2289 63.77 .00 .00 63.77 1099:
CASH 01 2017/03 INV 09/12/2016 SEP-CHK: N DISC: .00 02425 5203 63.77 1099:
ACCT 1100 DEPT DUE 09/27/2016 DESC:REP SUPPLIES

1339 00000 COUNTY OF TULARE 27340 2289 403.54 .00 .00 403.54 1099:
CASH 01 2017/03 INV 09/13/2016 SEP-CHK: N DISC: .00 01414 5205 403.54 1099:
ACCT 1100 DEPT DUE 09/27/2016 DESC:OPER SUPPLIES

1392 00000 TAPIAS AUTO PAIN 27366 2289 500.00 .00 .00 500.00 1099:
CASH 01 2017/03 INV 09/19/2016 SEP-CHK: N DISC: .00 02425 5205 500.00 1099:
ACCT 1100 DEPT DUE 09/27/2016 DESC:REPAIR

1393 00000 AMERICAN BUILDER 27364 2289 29.23 .00 .00 29.23 1099:
CASH 01 2017/03 INV 09/14/2016 SEP-CHK: N DISC: .00 22425 5203 29.23 1099:
ACCT 1100 DEPT DUE 09/27/2016 DESC:REP SUPPLIES

1393 00000 AMERICAN BUILDER 27364 2289 29.23 .00 .00 29.23 1099:
CASH 01 2017/03 INV 09/14/2016 SEP-CHK: N DISC: .00 22425 5203 29.23 1099:
ACCT 1100 DEPT DUE 09/27/2016 DESC:REP SUPPLIES

1393 00000 AMERICAN BUILDER 27364 2289 29.23 .00 .00 29.23 1099:
CASH 01 2017/03 INV 09/14/2016 SEP-CHK: N DISC: .00 22425 5203 29.23 1099:
ACCT 1100 DEPT DUE 09/27/2016 DESC:REP SUPPLIES

1393 00000 AMERICAN BUILDER 27364 2289 29.23 .00 .00 29.23 1099:
CASH 01 2017/03 INV 09/14/2016 SEP-CHK: N DISC: .00 22425 5203 29.23 1099:
ACCT 1100 DEPT DUE 09/27/2016 DESC:REP SUPPLIES

1393 00000 AMERICAN BUILDER 27364 2289 29.23 .00 .00 29.23 1099:
CASH 01 2017/03 INV 09/14/2016 SEP-CHK: N DISC: .00 22425 5203 29.23 1099:
ACCT 1100 DEPT DUE 09/27/2016 DESC:REP SUPPLIES

1393 00000 AMERICAN BUILDER 27364 2289 29.23 .00 .00 29.23 1099:
CASH 01 2017/03 INV 09/14/2016 SEP-CHK: N DISC: .00 22425 5203 29.23 1099:
ACCT 1100 DEPT DUE 09/27/2016 DESC:REP SUPPLIES

1393 00000 AMERICAN BUILDER 27364 2289 29.23 .00 .00 29.23 1099:
CASH 01 2017/03 INV 09/14/2016 SEP-CHK: N DISC: .00 22425 5203 29.23 1099:
ACCT 1100 DEPT DUE 09/27/2016 DESC:REP SUPPLIES

1393 00000 AMERICAN BUILDER 27364 2289 29.23 .00 .00 29.23 1099:
CASH 01 2017/03 INV 09/14/2016 SEP-CHK: N DISC: .00 22425 5203 29.23 1099:
ACCT 1100 DEPT DUE 09/27/2016 DESC:REP SUPPLIES

1393 00000 AMERICAN BUILDER 27364 2289 29.23 .00 .00 29.23 1099:
CASH 01 2017/03 INV 09/14/2016 SEP-CHK: N DISC: .00 22425 5203 29.23 1099:
ACCT 1100 DEPT DUE 09/27/2016 DESC:REP SUPPLIES

09/27/2016 16:01 CITY OF FARMERSVILLE
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CLERK: 6175name BATCH: 2289

NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE	ERR
1536 00000 AKRON BRASS COMP	27352 3928151				2289	188.10	.00	.00	.00	W9rcd
CASH 01 2017/03 INV 09/13/2016	SEP-CHK: N DISC: .00					01420 5205		188.10	1099:	
ACCT 1100 DEPT DUE 09/27/2016	DESC:NOZZLER REPAIR SERVICES									
4399 00001 BLAIS & ASSOCIAT	27341 08-2016-FV1				2289	720.00	.00	.00	.00	
CASH 01 2017/03 INV 09/16/2016	SEP-CHK: N DISC: .00					01414 5205		720.00	1099:	
ACCT 1100 DEPT DUE 09/27/2016	DESC:GRANT RESEARCH & SUPPORT									
4399 00001 BLAIS & ASSOCIAT	27342 08-2016-FV2				2289	157.50	.00	.00	.00	
CASH 01 2017/03 INV 09/16/2016	SEP-CHK: N DISC: .00					31425 5205 CONSV		157.50	1099:	
ACCT 1100 DEPT DUE 09/27/2016	DESC:CONSV-LAND & WATER AWARDED GRANT									
4399 00001 BLAIS & ASSOCIAT	27343 08-2016-FV3				2289	967.50	.00	.00	.00	
CASH 01 2017/03 INV 09/16/2016	SEP-CHK: N DISC: .00					31425 5205 URBAN		967.50	1099:	
ACCT 1100 DEPT DUE 09/27/2016	DESC:URBAN GREENING									
11900 00000 EXETER MERCANTIL	27358 1051335				2289	12.94	.00	.00	.00	
CASH 01 2017/03 INV 09/20/2016	SEP-CHK: N DISC: .00					01425 5203		12.94	1099:	
ACCT 1100 DEPT DUE 09/27/2016	DESC:REP SUPPLIES									
11900 00000 EXETER MERCANTIL	27359 105114				2289	11.63	.00	.00	.00	
CASH 01 2017/03 INV 09/20/2016	SEP-CHK: N DISC: .00					01409 5202		11.63	1099:	
ACCT 1100 DEPT DUE 09/27/2016	DESC:OPER SUPPLIES									
11900 00000 EXETER MERCANTIL	27360 1051069				2289	7.75	.00	.00	.00	
CASH 01 2017/03 INV 09/20/2016	SEP-CHK: N DISC: .00					01409 5202		7.75	1099:	
ACCT 1100 DEPT DUE 09/27/2016	DESC:OPER SUPPLIS									
12000 00000 FARLEY LAW FIRM	27367 072616				2289	19,028.39	.00	.00	.00	
CASH 01 2017/03 INV 07/26/2016	SEP-CHK: N DISC: .00					04425 5205 WWTP		7,421.00	1099:0	
ACCT 1100 DEPT DUE 09/27/2016	DESC:SERVICES RENDERED							3,653.51	1099:0	
								7,953.88	1099:0	

CLERK: 6175mame BATCH: 2289 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
14651 00000 FGL ENVIRONMENTA	27368 643719A				60.00	.00	.00		
CASH 01	2017/03	INV 09/16/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 09/27/2016	DESC:BACTI ANALYSIS		02425 5205		60.00	1099:	
14651 00000 FGL ENVIRONMENTA	27369 643718A				50.00	.00	.00		
CASH 01	2017/03	INV 09/16/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 09/27/2016	DESC:BACTI ANALYSIS		02425 5205		50.00	1099:	
14651 00000 FGL ENVIRONMENTA	27370 643653A				196.00	.00	.00		
CASH 01	2017/03	INV 09/16/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 09/27/2016	DESC:BACTI ANALYSIS		02425 5205		196.00	1099:	
14651 00000 FGL ENVIRONMENTA	27371 643454A				152.00	.00	.00		
CASH 01	2017/03	INV 09/13/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 09/27/2016	DESC:INORGANIC ANALYSIS		04425 5205		152.00	1099:	
14651 00000 FGL ENVIRONMENTA	27372 643353A				60.00	.00	.00		
CASH 01	2017/03	INV 09/06/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 09/27/2016	DESC:BACTI ANALYSIS		02425 5205		60.00	1099:	
14651 00000 FGL ENVIRONMENTA	27373 643397A				60.00	.00	.00		
CASH 01	2017/03	INV 08/30/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 09/27/2016	DESC:BACTI ANALYSIS		02425 5205		60.00	1099:	
14651 00000 FGL ENVIRONMENTA	27374 643100A				57.00	.00	.00		
CASH 01	2017/03	INV 08/30/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 09/27/2016	DESC:BACTI ANALYSIS		02425 5205		57.00	1099:	
14690 00000 FIRE SAFETY USA	27351 92601				1,025.50	.00	.00		
CASH 01	2017/03	INV 09/09/2016	SEP-CHK: N	DISC: .00					
ACCT 1100	DEPT	DUE 09/27/2016	DESC:FD EQUIPMENT		01420 5504		1,025.50	1099:	

09/27/2016 16:01 CITY OF FARMERSVILLE
 6175name INVOICE ENTRY PROOF LIST

CLERK: 6175name BATCH: 2289 NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE	ERR
16575 00000 GIANT CHEVROLET	27344 508095				2289	111.11	.00	.00	.00	
CASH 01	2017/03	INV 09/12/2016	SEP-CHK: N	DISC: .00		04425 5203		37.04	1099:	
ACCT 1100	DEPT	DUE 09/27/2016	DESC:REP	SUPPLIES		02425 5203		37.04	1099:	
						22425 5203		37.03	1099:	
18052 00000 HENRY SCHEIN, IN	27357 34466807				2289	160.72	.00	.00	.00	W9rcd
CASH 01	2017/03	INV 09/20/2016	SEP-CHK: N	DISC: .00		01420 5205		160.72	1099:	
ACCT 1100	DEPT	DUE 09/27/2016	DESC:EMS	SUPPLIES						
22700 00001 JORGENSEN & COMP	27349 5615711				2289	45.00	.00	.00	.00	
CASH 01	2017/03	INV 09/09/2016	SEP-CHK: N	DISC: .00		01420 5205		45.00	1099:	
ACCT 1100	DEPT	DUE 09/27/2016	DESC:ANNUAL	SERVICE						
23470 00000 KRSTIC, MARIO	27339 16092				2289	320.00	.00	.00	.00	
CASH 01	2017/03	INV 09/12/2016	SEP-CHK: N	DISC: .00		01411 5208		320.00	1099:	
ACCT 1100	DEPT	DUE 09/27/2016	DESC:PER	DIEM ANNUAL TRAINING SYMPOSIUM						
24100 00000 LAWRENCE TRACTOR	27361 178248				2289	595.02	.00	.00	.00	
CASH 01	2017/03	INV 08/03/2016	SEP-CHK: N	DISC: .00		01425 5205		595.02	1099:	
ACCT 1100	DEPT	DUE 09/27/2016	DESC:REP	SUPPLIES						
30270 00000 MOORE MEDICAL CO	27353 992113811				2289	368.50	.00	.00	.00	W9rcd
CASH 01	2017/03	INV 09/15/2016	SEP-CHK: N	DISC: .00		01420 5504		368.50	1099:	
ACCT 1100	DEPT	DUE 09/27/2016	DESC:EMS	EQUIPMENT						
43760 00000 SUN-GAZETTE	27348 09-14-2016				2289	25.00	.00	.00	.00	
CASH 01	2017/03	INV 09/14/2016	SEP-CHK: N	DISC: .00		01404 5205		25.00	1099:	
ACCT 1100	DEPT	DUE 09/27/2016	DESC:SUBSCRIPTION	RENEWAL						
46960 00000 TULARE COUNTY JA	27355 14766				2289	95.04	.00	.00	.00	W9rcd
CASH 01	2017/03	INV 09/26/2016	SEP-CHK: N	DISC: .00		01420 5205		95.04	1099:	
ACCT 1100	DEPT	DUE 09/27/2016	DESC:engraving	services						

CLERK: 6175name BATCH: 2289 NEW INVOICES

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

48350 00001 UNITED SECURITY 27345 112008-14238 2289 .00 .00

CASH 01 2017/03 INV 09/12/2016 SEP-CHK: N DISC: .00 01406 5205 111.75 1099:
 ACCT 1100 DEPT DUE 09/27/2016 DESC:QUARTERLY MONITORING 01409 5205 111.75 1099:

48350 00001 UNITED SECURITY 27363 112008-14049 2289 .00 .00

CASH 01 2017/03 INV 09/01/2016 SEP-CHK: N DISC: .00 04425 5205 495.00 1099:
 ACCT 1100 DEPT DUE 09/27/2016 DESC:QUARTERLY MONITORING

51555 00000 VINCENT COMMUNIC 27354 70473 2289 .00 .00

CASH 01 2017/03 INV 09/19/2016 SEP-CHK: N DISC: .00 01420 5205 423.90 1099:
 ACCT 1100 DEPT DUE 09/27/2016 DESC:COMMUNICATION SERVICE

35 APPROVED UNPAID INVOICES TOTAL 27,380.80

35 INVOICE(S) REPORT POST TOTAL 27,380.80



CITY OF FARMERSVILLE
 909 WEST VISALIA ROAD
 FARMERSVILLE, CALIFORNIA 93223
 PHONE (559) 747-0458

**CITIZENS
 BUSINESS BANK**
 90-3414/1222
 36

CHECK NO.

127519

**PAY
 TO THE
 ORDER**

VENDOR	CHECK DATE	CHECK AMOUNT
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⑈ 127519 ⑈ ⑆ 22234149 ⑆ 038612657 ⑈



127519

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

INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	NET INVOICE AMOUNT	PO NO	

127519

09/30/2016 19:52
6175name

CITY OF FARMERSVILLE
A/P CASH DISBURSEMENTS JOURNAL

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apcsndsb 1

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

COPY

INV DATE PO WARRANT

NET

127520 09/30/2016 PRTD 1261 GOMEZ, GREG

092816

09/30/2016

2292

173.00

CHECK 127520 TOTAL:

173.00

127521 09/30/2016 PRTD 1428 JANSONS, JOHN

092816

09/30/2016

2292

173.00

CHECK 127521 TOTAL:

173.00

NUMBER OF CHECKS 2

*** CASH ACCOUNT TOTAL ***

346.00

TOTAL PRINTED CHECKS

COUNT AMOUNT
2 346.00

*** GRAND TOTAL ***

346.00

09/30/2016 19:48
6175name

CITY OF FARMERSVILLE
INVOICE ENTRY PROOF LIST

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CLERK: 6175name BATCH: 2292

NEW INVOICES

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

APPROVED UNPAID INVOICES TO BE POSTED

1261 00000 GOMEZ, GREG 27399 092816 2292 173.00 .00 .00 173.00 1099: W9rcd

CASH 01 2017/03 INV 09/30/2016 SEP-CHK: N DISC: .00 01401 5208 173.00 1099:
ACCT 1100 DEPT DUE 09/30/2016 DESC:PER DIEM
1428 00000 JANSONS, JOHN 27400 092816 2292 173.00 .00 .00 173.00 1099: W9rcd

2 APPROVED UNPAID INVOICES TOTAL 346.00

2 INVOICE(S)

REPORT POST TOTAL

346.00

09/07/2016 14:23
 6175shun
 WARRANT: 090916

CITY OF FARMERSVILLE
 ADVICE REGISTER - BI WEEKLY
 From: 08/24/2016 To: 09/06/2016

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EMP #	NAME	CHK #	NET PAY
7		000007695	1,068.08
3		000007696	802.52
18		000007697	1,622.36
23		000007698	1,114.14
213		000007699	1,248.06
11		000007700	3,013.02
6		000007701	1,925.87
57		000007702	2,674.66
25		000007703	1,609.88
26		000007704	1,971.77
39		000007705	1,277.88
75		000007706	1,936.96
77		000007707	1,070.31
38		000007708	1,509.16
31		000007709	1,682.64
30		000007710	1,142.71
59		000007711	1,669.69
55		000007712	3,008.10
62		000007713	3,208.10
42		000007714	3,031.62
46		000007715	1,959.06
53		000007716	1,883.88
19		000007717	1,504.86
94		000007718	1,220.49
126		000007719	1,439.88
61		000007720	1,201.94
169		000007721	1,883.79
175		000007722	1,743.16
212		000007723	1,871.05
177		000007724	2,071.07

Total Deposits: 30

53,366.71

** END OF REPORT - Generated by Steve **

09/21/2016 14:24
 6175shun
 WARRANT: 092316

CITY OF FARMERSVILLE
 ADVICE REGISTER - BI WEEKLY
 FROM: 09/07/2016 TO: 09/20/2016

P
 pradvreg 1

EMP #	NAME	CHK #	NET PAY
7		000007725	1,230.18
3		000007726	833.80
18		000007727	975.90
23		000007728	1,090.52
213		000007729	1,996.93
11		000007730	3,013.02
6		000007731	1,960.81
57		000007732	2,625.76
25		000007733	1,512.08
26		000007734	2,066.40
39		000007735	1,461.06
75		000007736	2,133.61
77		000007737	1,100.56
38		000007738	1,287.73
31		000007739	1,479.96
30		000007740	1,174.23
59		000007741	1,413.13
55		000007742	3,008.11
62		000007743	3,302.01
42		000007744	2,953.36
46		000007745	1,643.40
53		000007746	3,154.46
19		000007747	1,484.60
94		000007748	1,175.84
126		000007749	1,611.72
61		000007750	1,381.79
169		000007751	3,685.07
175		000007752	1,594.91
212		000007753	2,570.62
177		000007754	2,071.08

Total Deposits: 30

56,992.65

** END OF REPORT - Generated by Steve **



City Council

Staff Report

TO: Honorable Mayor and City Council

FROM: Karl Schoettler, City Planner, Collins and Schoettler

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

DATE: October 10, 2016

RE: Informational report on impact fees for second dwellings and also impact fees for new primary dwellings on vacant lots that were formerly occupied

RECOMMENDED ACTION:

It is respectfully recommended that the City Council consider the staff report on the topic of impact fees, with possible direction to staff for future action.

BACKGROUND:

Staff requires clarification on the issue of impact fees as they concern two types of residential development:

1. Should full impact fees be charged when a second dwelling unit is proposed?
2. Should impact fees be waived when someone proposes a new primary dwelling on a vacant lot where it can be shown that a house used to exist, but was previously removed?

ANALYSIS:

1. IMPACT FEES FOR SECOND DWELLING UNITS

Zoning for Second Dwellings:

Based on State law, the City must allow second dwelling units on lots that are zoned for single family residential development (R-1). Farmersville's Zoning Ordinance was amended in 2011 to establish a second unit ordinance. Second units have to meet zoning standards pertaining to items like size, setbacks, height, parking, appearance, etc.

Impact Fees

The City currently charges impact fees for all new single family homes and all new multi-family dwellings that are built. Second dwellings are not specifically listed in the City's fee schedule but using the logic that second units do impact City utility systems and services, the City has been collecting full impact fees against the few second dwellings that have been proposed.

Survey

The consultant conducted a survey of all cities in Tulare County and found that all cities collect full impact fees against second dwellings with the exception of the following:

Tulare: The City charges 1/2 the impact fee amount for second dwelling units on the strategy that this will help promote the development of more affordable housing in the City

Visalia: The City charges impact fees against second dwellings but at the rate for multi-family dwellings (which is slightly less than that for single family dwellings). The City's logic is that a second dwelling is essentially a multi-family unit.

Porterville: For utilities (water, sewer and storm drain) if the site is already developed with a primary dwelling the City may reduce or eliminate fees for a second unit. However the City always charges full fees for wastewater treatment plant, traffic impact and parks for second dwellings.

SB 1069

While preparing this report the Governor signed a new law that (among other things) limits impact fees that cities can charge against certain types of second dwelling units. Staff is seeking clarification from the State on this matter but preliminarily it appears that some impact fees cannot be collected when a second unit is created within the envelope of the existing structure of the primary dwelling on the lot. These are not known to have occurred in the past in Farmersville, however the City's fee schedule would need to be amended to spell out this reduction.

2. IMPACT FEES FOR A NEW DWELLING ON A SITE WITH A PREVIOUS DWELLING

The current impact fee schedule appears to be silent on whether the City should collect or waive impact fees for development on a site that had a previous dwelling that no longer exists. Not all cities that were surveyed responded to this question but those that did indicated that they would give credit and waive fees where a dwelling previously existed. One city responded that they try to verify the size of the previous dwelling and then pro-rate the fees if the proposed new dwelling is larger than the previous dwelling.

A related issue is the concern that older dwellings in Farmersville likely did not pay any impact fees at all when they were built. In this case it may be fair for the City to collect impact fees against a new unit. The difficulty comes in determining when the structure was built, and when the City began collecting impact fees.

It is unknown when Farmersville first began collecting impact fees. The most recent update to most of the fees occurred in 2006. Certainly fees were not collected by the City prior to incorporation in 1960. Many cities began collecting impact fees in the 1980's as available funds began to dwindle following the passage of Proposition 13 in 1978. Additional research may be needed if the City Council wants staff to pursue this information. However because this primary dwelling unit issue occurs so rarely, it may not be worth the time to research.

3. RECOMMENDATIONS:

It is recommended that Farmersville continue to charge full impact fees for second dwelling units, but should amend the fee schedule so that this is clearly spelled out. The City may also need to clarify fees depending on the outcome of SB 1069.

As shown in the foregoing analysis it appears only the larger cities in Tulare County charge reduced fees for second units. Ostensibly the larger cities are more likely to have the ability to absorb reductions in impact fee collection.

It is also recommended that the City should credit impact fees when it can be shown that a dwelling previously existed on a site. Proof of a previous dwelling might be determined from previous utility bills, old Assessor rolls, evidence of an old foundation on the site, etc. Staff would also like input on whether a specific "cutoff" date should be established to determine whether impact fees should be charged when the former house likely paid no impact fees.

COORDINATION & REVIEW:

This issue has been coordinated with the City Manager, Finance Department and as well as the City Engineer. If directed by the City Council staff will return with a resolution to amend the impact fee schedule.

CONSISTENCY WITH ADOPTED GOALS, PLANS, AND PROGRAMS:

Three resolutions were previously adopted by the City Council to adopt impact fees related to wastewater collection, wastewater treatment, water supply and storage, storm drainage, law enforcement, fire protection, and parks. The total fees for a single family dwelling is currently \$10,813.00. All impact fees must be consistent with State law that requires that a particular impact fee must be clearly related to the impact that is caused by a specific project.

FISCAL IMPACT:

There will be a positive fiscal impact to the City if fees are collected for second units to offset new impacts on city services for new residents in "secondary" units built. There will also be costs to the City to permit related to staff and consultant time to prepare reports and resolutions on this matter and costs associated with public hearings and notices.

CONCLUSION:

It is respectfully recommended that the City Council consider the staff report on the topic of impact fees, with possible direction to staff for future action.

Respectfully Submitted,



Karl Schoettler
City Planner

Approved By:


John Jansons
City Manager



City Council

Staff Report

TO: Honorable Mayor and City Council

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

DATE: October 10, 2016

SUBJECT: Resolution 2016-045 Authorizing Approval of Joint Powers Authority Agreement for Implementation of the Greater Kaweah Groundwater Sustainability Agency as a Non-Signatory Partner Agency.

RECOMMENDED ACTION:

It is respectfully recommended that the City Council adopt Resolution 2016-045 approving the proposed Joint Powers Authority (JPA) by and between the Kaweah Delta Water Conservation District (KDWCD) and their partner Agencies to implement the Greater Kaweah Groundwater Sustainability Agency.

BACKGROUND:

The City of Farmersville has been an active participant in the regional effort to establish a Joint Powers authority to implement the Groundwater Sustainability Act (GSA).

As such, all non-signatory partners to the JPA are now being asked for their support of the proposed JPA by and between KDWCD and their signatory partners, including: Tulare County, Kings County Water District, Lakeside Irrigation District and the St John's Water District.

DISCUSSION:

Resolution 2016-045 (Attachment 1) will demonstrate the City of Farmersville's support for the formation of the JPA and the establishment of a Groundwater Sustainability Agency to implement the Ground Water Sustainability Act.

The City is not required to execute the JPA, (Attachment 2).

FISCAL IMPACT:

None

COORDINATION AND REVIEW:

The recommended action has been coordinated and reviewed by all parties to the JPA and partner agencies.

ALTERNATIVES:

None proposed at this time.

CONCLUSION:

It is respectfully recommended that the City Council adopt Resolution 2016-045 approving the proposed Joint Powers Authority (JPA) by and between the Kaweah Delta Water Conservation District (KDWCD) and their partner Agencies to implement the Greater Kaweah Groundwater Sustainability Agency.

ATTACHMENT(S): 2

- 1) Draft Resolution 2016-045
- 2) Draft Joint Powers Authority Agreement

Respectfully Submitted By:



John Jansons
City Manager

**BEFORE THE CITY COUNCIL
OF THE CITY OF FARMERSVILLE
COUNTY OF TULARE
STATE OF CALIFORNIA**

In the matter of:

**APPROVAL OF PARTICIPATION IN) Resolution No. 2016-045
THE JOINT POWERS AUTHORITY FOR)
A GSA WITHIN THE KAWEAH SUBBASIN)**

WHEREAS, on September 16, 2014, Governor Jerry Brown signed into law the Sustainable Groundwater Management Act of 2014 (“SGMA”), which authorized local agencies to manage groundwater in a sustainable fashion;

WHEREAS, SGMA requires all high- and medium-priority groundwater basins, as designated by the California Department of Water Resources (“DWR”), to be managed by a Groundwater Sustainability Agency (“GSA”);

WHEREAS, the Kaweah Subbasin (5-22.11) has been characterized by DWR as high-priority and critically overdraft basin;

WHEREAS, in order to exercise the authority granted in SGMA, a local agency or combination of local agencies may elect to become a GSA;

WHEREAS, the City of Farmersville is a public agency with jurisdictional boundaries within the Kaweah Subbasin;

WHEREAS, several public agencies located within the Kaweah Subbasin have agreed to form a Joint Powers Authority (“JPA”) which will eventually elect to become a GSA;

WHEREAS, a JPA Agreement has been circulated to stakeholders in the Kaweah Subbasin for review and comment;

WHEREAS, the City of Farmersville has reviewed the JPA Agreement;

WHEREAS, the City of Farmersville is not a Member of the JPA and therefore will not be required to execute the JPA Agreement;

WHEREAS, the City of Farmersville desires to set forth its approval of the JPA;

NOW, THEREFORE, IT IS HEREBY RESOLVED,

1. The City of Farmersville hereby approves the JPA Agreement in its current form only provided that a seat on the governing board remain occupied by a City representative.
2. The City of Farmersville understands and agrees that it shall not become a Member of the JPA, but shall participate in the JPA, and eventually GSA, as outlined in the JPA Agreement.

The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on Ocotber10,, 2016.

AYES:

NOES:

ABSTAIN:

ABSENT:

Paul Boyer, Mayor

ATTEST:

City Clerk

**AGREEMENT TO FORM A JOINT POWERS AUTHORITY
GREATER KAWEAH GROUNDWATER SUSTAINABILITY AGENCY**

THIS AGREEMENT (“Agreement”) is made _____, 2016, by and between KAWEAH DELTA WATER CONSERVATION DISTRICT (“KDWCD”), COUNTY OF TULARE (“County”), KINGS COUNTY WATER DISTRICT (“KCWD”), and LAKESIDE IRRIGATION WATER DISTRICT (“LIWD”) and ST. JOHNS WATER DISTRICT (“SJWD”) (hereinafter referred to individually as “Member” and collectively as “Members”), in light of the following:

RECITALS

- A. During September 2014, Governor Brown signed three bills (SB 1168, SB 1319, and AB 1739) into law creating the Sustainable Groundwater Management Act (“SGMA”).
- B. SGMA authorizes the formation of an entity called a Groundwater Sustainability Agency (“GSA”), one or more of which are authorized to be responsible for implementing provisions of SGMA as to each groundwater basin and subbasin falling within the provisions of SGMA.
- C. The Members overlie the Kaweah Subbasin (5-22.11 of the Department of Water Resources Bulletin 118 classifications) (“Subbasin”) of the San Joaquin Valley Basin, an adjudicated groundwater basin, portions of which underlie the jurisdictional boundaries of each Member.
- D. Each of the Members to this Agreement is a local government entity with either water supply, water management, or land use responsibilities within the Subbasin and is qualified individually to serve as a GSA under the provisions of SGMA.
- E. Under SGMA, a combination of local agencies may elect to form a GSA through a joint powers agreement.
- F. The Members intend by this Agreement to create a joint powers authority that will elect to become a GSA for their jurisdictional areas covering a portion of the Subbasin.
- G. Under SGMA, each GSA will be responsible for assuming its regulatory role by June 30, 2017, and for submitting a Groundwater Sustainability Plan (“GSP”) to the Department of Water Resources by January 31, 2020.
- H. The Members intend to work cooperatively with other GSAs in the Subbasin for purposes of developing a GSP and entering into a Coordination Agreement if necessary.

I. The Members desire, once successfully electing to be a GSA, to begin collecting and organizing data, engaging and retaining experts and consultants, and soliciting feedback from beneficial users, users of groundwater and interested parties within the portion of the Subbasin subject to their jurisdiction, for the purpose of preparing a GSP and for the purpose of negotiating Coordination Agreements with the other GSAs in the Subbasin.

J. The Members intend by this Agreement to provide for the management and funding commitments reasonably anticipated to be necessary for the above purposes.

K. The Members intend by this Agreement to provide a framework for cooperative efforts for all entities and individuals within the Authority's jurisdictional area and to implement SGMA in the most effective, efficient, and fair way reasonably possible, and at the lowest reasonable cost.

NOW THEREFORE, in consideration of the promises, terms, conditions, and covenants contained herein, the Members hereby agree as follows:

ARTICLE I

GENERAL PROVISIONS

Section 1.01. Creation of Authority. Pursuant to California Government Code Section 6500 *et seq.*, there is hereby created a public entity to be known as the "Greater Kaweah Groundwater Sustainability Agency" (hereinafter referred to as the "Authority"), which shall be a public entity separate and apart from the Members, and shall administer this Agreement.

Section 1.02. Purpose. The purposes of this Agreement are:

- (a) To create a Joint Powers Authority separate from its Members that will elect to be the GSA for a portion of the Subbasin;
- (b) To develop, adopt, and implement a GSP in order to implement SGMA's requirements and achieve sustainability goals outlined in SGMA; and
- (c) To enter into a Coordination Agreement or similar agreement with other GSAs in order to meet the sustainability requirements outlined in SGMA.

ARTICLE II

POWERS

Section 2.01. Powers. The Authority is hereby authorized, in its own name, to do all acts necessary for the exercise of all powers authorized under SGMA and necessary to satisfy the requirements of SGMA.

Section 2.02. Restrictions on the Exercise of Powers. Pursuant to Government Code Section 6509 *et seq.*, the powers of the Authority shall be exercised and restricted in the same manner as those imposed upon the County.

Section 2.03. Obligations of the Authority. No debt, liability or obligation of the Authority shall constitute a debt, liability or obligation of any of the Members, appointed members of the Board of Directors, or committee members.

Section 2.04. Water Right. As provided in Water Code Section 10720.5 of SGMA, the Authority and all of its Members confirm that groundwater management under this Authority shall be consistent with Section 2 of Article X of the California Constitution and that any groundwater sustainability plan adopted by the Authority shall not determine or alter surface water rights or groundwater rights under common law or any provision of law that determines or grants surface water rights.

ARTICLE III

GOVERNING BODY

Section 3.01. Governing Board. The Authority shall be administered by a Board of Directors (“Board”), composed of Directors and alternate Directors as described herein, to serve at the pleasure of their appointive governing body. All voting power of the Authority shall reside in the Board.

(a) The Board shall consist of Directors who shall be appointed as follows:

- (1) Two elected members of the governing body of KDWCD.
- (2) One elected member of the governing body of each Member entity, other than KDWCD.
- (3) A representative of California Water Service Company (“Cal Water”), nominated by Cal Water and appointed by the Board.
- (4) A representative of the Stakeholder Committee, as hereinafter described, nominated by said committee and appointed by the Board.
- (5) A representative of the Rural Communities Committee, as hereinafter described, nominated by said committee and appointed by the Board.

(b) Each Member shall appoint one person, who is either an elected member of the governing body of the Member entity or on the staff of such Member entity, to serve as an alternate Director of the Board in the same manner as the Director is appointed by the Member. Each other entity entitled to a seat on the Board, whether Cal Water, the Stakeholders Committee, or the Rural Communities Committee, shall also nominate a person to serve

in like manner as an alternate Director of the Board, subject to Board appointment. Any such alternates shall be empowered to cast votes in the absence of the regular Directors or, in the event of a conflict of interest preventing the regular Director from voting, to vote because of such conflict of interest.

(c) Directors and alternate Directors shall serve at the pleasure of the Board and may be removed or replaced as follows:

- (1) Members may be removed or replaced at any time by their governing board; and
- (2) Appointees of the Board may be removed or replaced by the Board for failure to attend at least three (3) consecutive Board meetings without excuse, or may also be removed or replaced at any time by the appointee's governing board or nominating committee.
- (3) A Director who is no longer either an elected member of the governing body of the entity or on the staff of such entity that qualified such director to serve on the Board shall be deemed automatically removed from the Board.

Section 3.02. Meetings of the Board. The Board shall provide for calling and conducting its regular meetings and special meetings, in accordance with Government Code Section 54950 *et seq.*

Section 3.03. Minutes. The Secretary shall cause to be kept summary minutes of the meetings of the Board and shall, as soon as possible after each meeting, cause a copy of the summary minutes to be forwarded to each Director and to each of the Members.

Section 3.04. Voting. Each Director shall have one vote.

Section 3.05. Quorum; Required Votes; Approval. A quorum of the Board for convening of any meeting shall consist of a majority of all Directors, or in the absence of a Director, such Director's designated alternate. A quorum of the Board must be present at the time of any vote on any matter before the Board. An affirmative vote of at least a majority of all Directors, or designated alternate Director, present in a quorum of the Board, shall be required for any action of the Board. Notwithstanding the foregoing, approval of certain types of matters shall require the approval of two-thirds of the Directors of the Board. The items requiring approval of two-thirds of the Directors of the Board are agenda items related to budgets, assessments, litigation, the hiring or termination of the chief executive officer, the adoption of the GSP, the addition of new Members, the termination of Members or Cal Water, and amendments of this Agreement. Directors representing a Member who is delinquent in any past or present monetary contributions may be asked to abstain from voting on all matters.

Section 3.06. Bylaws. The Board may adopt bylaws and governing regulations consistent with this Agreement, which may be amended from time to time, for the conduct of its meetings as are necessary for the purposes hereof.

Section 3.07. Terms of Office. The term of office for LIWD, KCWD and SJWD representatives serving on the Board, and the appointed representative from Cal Water, is four (4) years. For the purpose of providing staggered terms of office, the initial term of the Directors appointed by the County and KDWCD, and the Directors appointed by the Stakeholder Committee and the Rural Communities Committee, shall be for a period of two (2) years. Thereafter, the term of office for each representative appointed by the County, KDWCD, the Stakeholder Committee and the Rural Communities Committee, shall be for a period of four (4) years.

ARTICLE IV

COMMITTEES

Section 4.01. Committee Formation. Committees shall be formed by the Board in order to advise the Board on matters that fall within the scope of the particular committee's assignment. Committees may be standing committees or *ad hoc* committees. The Board shall appoint one Director or alternate Director to be a member of and the Chair of each committee. Committees shall meet as often as directed by the Board or, if no such direction is given, as often as necessary, as determined by the Chair of the committee. Three standing committees shall be formed as soon as reasonably practical, but in no event later than one hundred and twenty (120) days of formation of the Authority. They are as follows:

- (a) Stakeholder Committee. Committee members shall fall within categories of interested persons or representatives of interested entities as described in SGMA. Committee members shall be appointed by the Board from among applicants.
- (b) Rural Communities Committee. Committee members shall be representatives of public water systems as defined in California Health & Safety Code §116275, including but not limited to, cities, public utility districts, and community service districts, located within the boundaries of the Authority. Committee members shall be appointed by the Board from among applicants.
- (c) Technical Advisory Committee. Each Director shall be entitled to appoint one technical person to be a member of the Technical Advisory Committee.

ARTICLE V

OFFICERS AND EMPLOYEES

Section 5.01. Chair and Vice-Chair. Each year the Board shall elect a Chair and a Vice-Chair from among the Directors. The Chair and the Vice-Chair shall serve at the pleasure of the Board and shall perform the duties normally required of said offices.

- (a) The Chair shall (1) preside at and conduct each meeting of the Board, (2) represent the Board as directed by the Board, (3) be an ex-officio member of each committee established by the Board, and (4) perform such other duties as may be imposed by said Board;
- (b) The Vice-Chair shall act and perform all of the Chair's duties in the absence of the Chair; and
- (c) The Chair or Vice-Chair may sign all contracts and agreements as approved by the Board.

Section 5.02. Secretary. The Board shall appoint a Secretary from among the employees of the Authority, or if no such employees exist, a consultant. The Secretary shall serve at the pleasure of the Board. The Secretary shall act on behalf of the Authority and perform such other duties as may be imposed by the Board. The Secretary may sign agreements for the Authority when authorized by the Board.

Section 5.03. Treasurer and Auditor.

- (a) The County Treasurer shall be the depository, shall have custody of all the money of the Authority from whatever source, and shall have the duties and obligations of the Treasurer as set forth in Government Code Sections 6505 and 6505.5. The County Treasurer shall be responsible for receiving quarterly reports from the Secretary and verifying the balance of this report with respect to the balance as maintained by the records of the County Auditor.
- (b) The County Auditor shall assure strict accountability of all receipts and disbursements of the Authority and shall make arrangements with a certified public accountant or firm of certified public accountants for the annual audit of accounts and records of the Authority.

Section 5.03. Officers in Charge of Records; Funds; and Accounts. Pursuant to Government Code Section 6505.1, the County Treasurer shall have charge of, handle and have access to all accounts, funds and money of the Authority and all records of the Authority relating thereto; and the Secretary shall have charge of, handle and have access to all other records of the Authority.

Section 5.04. Employees and Consultants. The Board may hire employees and consultants, including engineers, accountants and attorneys, to provide services and leadership to the Authority to accomplish the purposes of the Authority.

ARTICLE VI

ACCOUNTS AND REPORTS; FUNDS

Section 6.01. Accounts and Reports. The County Auditor shall establish and maintain such funds and accounts as may be required by good accounting practice. The books and records of the Authority shall be open to inspection at all reasonable times by the public and representatives of the Members. The County Auditor, within 120 days after the close of each Fiscal Year, shall give a complete written report of all financial activities for such Fiscal Year to the Members.

Section 6.02. Annual Budget. The Board shall adopt a budget for the Authority. The County shall provide funds as set forth in the adopted budget. Should the County contribute grant funds such funds shall be restricted to the approved grant tasks. Members other than the County, and Cal Water, shall make contributions which shall be included in the budget adopted by the Board. A Director's affirmative vote to approve a budget does not constitute consent to finance or otherwise participate in any project or projects within that budget.

Section 6.03. Intention for Reimbursement for Expenditures from Grant Proceeds. It is the intention of the Members that the advancement of monies by any Members or Cal Water for expenses of the operational needs of the Authority shall be reimbursed from the proceeds of grants, if grant funds are obtained and such reimbursement is allowable under the terms of any grant agreement.

Section 6.04. Assessment of Members. The Board may vote to assess Members and Cal Water for a share of costs incurred by the Authority or which are anticipated to be incurred by the Authority. All assessments shall be paid by Members and Cal Water within sixty (60) days of the approval of the assessment by the Board. Any Member or entity failing to timely pay an assessment may lose its privilege to vote on any item presented to the Board, until such assessment is paid.

ARTICLE VII

MEMBERSHIP

Section 7.01. Other Members. The Board may vote to approve other entities to be a Member of the Authority with representatives serving as Director and alternate Director on the Board. The Board may vote to remove any Member as a member of the Authority and may vote to remove Cal Water's representation on the Board.

ARTICLE VIII

TERM; WITHDRAWAL; TERMINATION

Section 8.01. Term. The Members hereby agree to establish the Authority to last in perpetuity. This Agreement may be rescinded and the Authority terminated by unanimous written consent of all Members.

Section 8.02. Withdrawal of Member. A Member may terminate its membership in the Authority at any time upon giving written notice of the withdrawal to the Authority. Cal Water may similarly withdraw its position on the Board of Directors at any time upon giving written notice of the withdrawal to the Authority. Any Member or Cal Water who withdraws shall remain obligated to pay its share of all debts, liabilities, and obligations incurred or accrued prior to the effective date of such withdrawal.

Section 8.03. Disposition of Assets. Upon termination of the Authority, any assets shall be returned to the Members and Cal Water in the same proportion said Members have funded such reserves or surplus, in accordance with California Government Code Section 6512.

ARTICLE IX

MISCELLANEOUS PROVISIONS

Section 9.01. Amendments. This Agreement may be amended by the Board at any time, or from time to time.

Section 9.02. Indemnification. The Authority shall indemnify, defend, and save harmless the Members, their officers, agents, and employees, and appointed members of the Board of Directors, their officers, agents, and employees, and committee members, their officers, agents, and employees, from and against any and all claims and losses whatsoever, occurring or resulting to persons, firms, or corporations furnishing or supplying work, services, materials or supplies to the Authority in connection with the performance of this Agreement, and, except as expressly provided by law, from any and all claims and losses accruing or resulting to any persons, firm or corporation, for damage, injury, or death arising out of or connected with the Authority's performance of its obligations under this Agreement. Nothing herein shall limit the right of the Authority to purchase insurance or to create a self-insurance mechanism to provide coverage for the foregoing indemnity.

Section 9.03. Insurance. The Authority shall obtain insurance for all Members, appointed Board members, and committee members, including but not limited to directors and officers liability insurance and general liability insurance containing policy limits in such amounts as the Board of Directors shall determine will be necessary to adequately insure against the risks of liability that may be incurred by the Authority.

Section 9.04. Severability. If any provision of this Agreement is determined to be invalid or unenforceable, the remaining provisions will remain in force and unaffected to the fullest extent permitted by law and regulation.

Section 9.05. Secretary of State Filing Requirements. The Chairman of the Board of Directors of the Authority shall file a Notice of this Agreement with the Office of the California Secretary of State within thirty (30) days of its effective date, as required by Government Code Section 6503.5 and within seventy (70) days of its effective date as required by Government Code Section 53051.

IN WITNESS WHEREOF, the Members hereto execute this Agreement to be effective on the date first written above.

County: COUNTY OF TULARE By: _____ Steve Worthley, Chairman Board of Supervisors	KDWCD: KAWEAH DELTA WATER CONSERVATION DISTRICT By: _____ Don Mills, President
KCWD: KINGS COUNTY WATER DISTRICT By: _____ Ernie Taylor, President	LIWD: LAKESIDE IRRIGATION WATER DISTRICT By: _____ Don Mills, President
SJWD: ST. JOHNS WATER DISTRICT By: _____ Jeff Ritchie, President	



City Council

Staff Report

TO: Honorable Mayor and City Council

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

DATE: October 10, 2016

SUBJECT: Greater Kaweah Ground Water Sustainability Agency Stakeholder Committee

RECOMMENDED ACTION:

Receive and File report of the opportunity for Farmersville residents to apply to become a member of the Stakeholder Advisory Committee for the newly formed Greater Kaweah Ground Water Sustainability Agency.

BACKGROUND and DISCUSSION:

The attached materials outline the opportunity for residents of Farmersville to become active in the Greater Kaweah Ground Water Sustainability Agency by applying to become a member of the Stakeholder Advisory Committee.

COORDINATION AND REVIEW:

The recommendation has been coordinated with the City representative to the Greater Kaweah Ground Water Sustainability Agency (GK GSA), City Staff and the Board of Directors of the GK GSA.

FISCAL IMPACT:

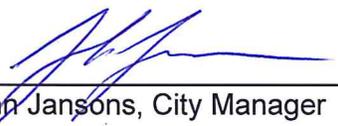
There is no fiscal impact to the City.

CONCLUSION:

Receive and File report of the opportunity for Farmersville residents to apply to become a member of the Stakeholder Advisory Committee for the newly formed Greater Kaweah Ground Water Sustainability Agency.

ATTACHMENT (s): 1 - GK GSA Stakeholder Advisory Committee information

Recommended By:



John Jansons, City Manager

Greater Kaweah GSA

STAKEHOLDER COMMITTEE SEATS

Objective:

- Committee originally envisioned and included in the JPA to ensure broad participation, and especially as area to include mutual water companies' interests.
- A need to balance legal aspects to “include interests of all beneficial uses and users of groundwater,” and the actual local stakeholders who want to be a part of the process.
- Stakeholders include Board and committees in total.
- Over time, there may be reason to revise the committee or add committees to best cover interests in the GSA.
- Regardless of initial formation, the door will be open to consider additional representation.

Stakeholder Committee Categories:

- Consider what groups/interest are outstanding in current structure.
- Ag interests should be itemized for best coverage and balance

Groups/Interests:

- Ag
- Environmental
- Tribes
- Other

AG

- Potential categories;
 - Mutual companies (Consolidated People DC, Farmers DC...)
 - Crop (fruit, nuts, citrus, dairy, permanent, non-permanent)
 - Supply industry (packing house, processor...)
 - Commodity organization (Cal Citrus Mutual, Cal Tree Nut Assoc)
 - Support organization (T C Farm Bureau, Western Growers Assoc)
 - Farm size (small – large)
 - Individual

ENVIRONMENTAL

- Support groups (Tulare Basin Wildlife Partners, Sequoia Riverlands Trust)
- Individual

TRIBES (Tachi-Yocut Tribe)OTHER (“At Large”, or other interest not envisioned today)

SGMA "beneficial users of groundwater" as it Applies to the Greater Kaweah Structure

(For discussion purposes only)

SGMA	Category	Description	Board of Directors	Rural Communities Committee	Stakeholder Committee
10723-2			Kaweah Delta WCD Kings County WD Lakeside IWD St. Johns WD Tulare County		
(a), (1)	Agriculture groundwater right holders	individual farm pumps entity pump			Mutual Water Companies
(a), (2)	Domestic groundwater right holders	individual rural pumps	Kaweah Delta WCD Tulare County		
(b)	Municipal well operators	Public rural water systems pumps	Cal Water SC Tulare County	Exeter Farmersville Woodlake	
(c)	Public water systems	15 or more connections as per California Health & Safety Code §116275	Cal Water SC Tulare County	Exeter Farmersville Woodlake Ivanhoe PUD Lemon Cove SD Patterson Tract CSD Tract 92 CSD	
(d)	Land use planning agencies	public agencies	Tulare County	Exeter Farmersville Woodlake	
(e)	Environmental groundwater users	habitat pumps			
(f)	Hydrologically connected surface water users*	pumps adjacent to channels			Interested individuals, groups
(g)	Federal government land managers*	BLM, Interior...			
(h)	Native American tribes	Local tribes			Local tribe
(i)	DAC's	individuals, unincorporated water systems	Kaweah Delta WCD Tulare County	Exeter Farmersville Woodlake Ivanhoe PUD Lemon Cove SD Patterson Tract CSD Tract 92 CSD	
(j)	Entities monitoring and reporting GW conditions	public agencies	Kaweah Delta WCD Kings County WD		
n/a	At Large	non-classified stakeholder	Tulare County		Interested individuals

* deemed not applicable to the Kaweah Subbasin

Greater Kaweah GSA

STAKEHOLDER COMMITTEE SEATS

AG:

Option A Option B Option C Option D Option E

Mutual companies	3	3	3	2	
Crops					
Supply Industry		1			
Commodity organizations	1	1	1	1	
Support organizations					
Farm size	2	2		2	
At Large	1	1	2	1	

Environmental:

	1	1	1	1	
--	---	---	---	---	--

Tribes:

	1	1	1	1	
--	---	---	---	---	--

Other:

	2	1	1	1	
--	---	---	---	---	--

TOTAL

11 11 9 9 9

ML: October 2016



***GREATER KAWEAH
GROUNDWATER
SUSTAINABILITY
AGENCY
JOINT POWERS
AUTHORITY***

STAKEHOLDER COMMITTEE

What is the Sustainable Groundwater Management Act?

The Sustainable Groundwater Management Act, or SGMA, was approved by Governor Brown in 2014 to encourage local groundwater basins to form Groundwater Sustainability Agencies, or GSAs, to better manage groundwater supplies. These new GSAs need to be formed by July of 2017, and then they need to put together a plan for how to best manage groundwater in the local area. The ultimate goal of a GSA is to manage the basin to reach sustainability in twenty years.

Who is the Greater Kaweah GSA?

The Greater Kaweah GSA has just formed to become the GSA for parts of the Kaweah Subbasin, and it is made up of the County of Tulare, Kaweah Delta Water Conservation District, Kings County Water District, Lakeside Irrigation Water District, and St. Johns Water District. The five agencies have formed a Joint Powers Authority and established a Board of Directors to manage the business of the agency.

What is the purpose of the Stakeholder Committee?

The Greater Kaweah GSA is looking to identify and engage the varied interest in the Kaweah Subbasin to best insure that SGMA is implemented effective and efficiently and is successful in reaching sustainability. Therefore, the Greater Kaweah GSA is working to make sure that through the involvement of the Board of Directors and establishment of various specific committees, the interests of beneficial uses and user of groundwater are involved in the process.

The Stakeholder Committee is being established to play a key role participating and engaging in the steps the Greater Kaweah GSA will perform in the development and implementation of the local plan. The committee will be given direction and items to review by the GSA board, and the committee has been given one seat on the Board of Directors so that a representative of their efforts can be a part of the planning and decision making process.

The Stakeholder Committee will be made up of eleven members anticipated to come from interests in agriculture, environmental, tribal, or other groundwater users in the Kaweah Subbasin. It is anticipated the committee will meet at least once a month and maybe more frequently during specific projects. Those wishing to serve on the committee must submit an application. Stakeholder Committee applicants will be reviewed and subject to appointment by the Board of Directors.

Who should submit an application for the Stakeholder Committee?

Anyone is welcome to submit an application for the Committee. When selecting from the applicants, the GSA Board will be looking to balance the representation of interest of the basin to groundwater use and for individuals that can, based on skills and experience, best contribute to the planning and implementation necessary to manage groundwater in the basin.



**GREATER KAWEAH
GROUNDWATER
SUSTAINABILITY
AGENCY
JOINT POWERS
AUTHORITY**

Application Form

STAKEHOLDER COMMITTEE

The Greater Kaweah Groundwater Sustainability Agency is seeking applications for its Stakeholder Committee. The Committee will be focused on advising the Board of Directors regarding policy and procedures of the Authority and development and implementation of the Plan. Committee members shall be appointed by the Authority's Board of Directors.

Date: _____

Name _____

Address _____

Phone Number _____

Employer _____ Position _____

Area of groundwater interest (circle):

Agriculture

Environmental

Tribal

Other

How are you associated with the interest you've designated above?

Reason for Applying?

Applicable Training, Education and/or Experience?

Community Service, Board, Committee or Commission Experience?

Signature

Date

**Please return application to:
Kaweah Delta Water Conservation District,
2975 N. Farmersville Blvd., Farmersville, CA 93223
(559) 747-5601*FAX (559) 747-1989
Email: kaweah@kdwcd.com**