



**FARMERSVILLE CITY COUNCIL
REGULAR SESSION AGENDA
February 13, 2018, 6:00 P.M.
Council Chambers, City Hall
205 S. Main Street**

I. PRELIMINARY MATTERS

- Call to Order, Roll Call, Prayer and Pledge of Allegiance
- Announcements
 - Calendar of upcoming holidays and meetings
 - The last day to sign up for the upcoming May election will be Friday February 16th for Mayor, Council Place 2, and Council Place 4. Applications and necessary paperwork are available at City Hall.
 - City Offices will be closed on February 19th in observance of President's Day.
 - Due to the City Offices being closed on February 19th, the Planning & Zoning Commission Meeting has been moved to February 26th.
 - The Historical Society Luncheon will be at the High School on February 24th at 11:00 a.m.

II. PUBLIC COMMENT

Anyone wanting to speak is asked to speak at this time, with an individual time limit of three (3) minute. This forum is limited to a total of thirty (30) minutes. If a speaker inquiries about an item, the City Council or City Staff may only respond with: (1) a statement of specific factual information; (2) a recitation of existing policy; or (3) a proposal that the item be placed on the agenda of a future meeting.

III. CONSENT AGENDA

Items in the Consent Agenda consist of non-controversial or "housekeeping" items required by law. Council members may request prior to a motion and vote on the Consent Agenda that one or more Items be withdrawn from the Consent Agenda and considered individually. Following approval of the Consent Agenda,

excepting the items requested to be removed, the City Council will consider and act on each item so withdrawn individually.

- A. City Council Minutes from 1-9-18
- B. City Council Minutes from 1-23-18
- C. Police Department Report
- D. Code Enforcement/Animal Control Report
- E. Fire Department Report
- F. Municipal Court Report
- G. Warrant Officer Report
- H. Public Works Report
- I. Library Report
- J. City Financial Report
- K. City Manager's Report

IV. INFORMATIONAL ITEMS

These Informational Items are intended solely to keep the City Council apprised of the actions and efforts of the various boards and commissions serving the City of Farmersville. Council members may deliberate and/or request further information or clarification regarding any one or more of the items contained in this provision. City Council approval of, or action on, these items is not required or requested.

- A. FEDC (4A) Meeting Minutes
- B. FEDC (4A) Financial Report
- C. FCDC (4B) Meeting Minutes
- D. FCDC (4B) Financial Report
- E. City Amenities Board Minutes
- F. Main Street Board Minutes
- G. Main Street Report
- H. Texoma Housing Partners Agenda & Documents

V. READING OF ORDINANCES

- A. Consider, discuss and act upon the first and only reading of Ordinance #O-2018-0213-001 regarding a budget amendment to purchase Fire Department and Public Works radios.

VI. REGULAR AGENDA

- A. Consider, discuss, and act upon bids for the west side force main, lift station, and gravity main.

- B. Consider, discuss, and act upon Resolution #R-2018-0213-001 regarding signatories for items related to the west side force main, lift station, and gravity main.
- C. Consider, discuss, and act upon accepting bids for the Main Street Revitalization Grant 7216322.
- D. Discussion on recent/current development surrounding NCTCOG and TxDot roadways.
- E. Discussion regarding City utility infrastructure tours.
- F. Consider, discuss, and act upon a tax abatement request from Ted Zadeh for an apartment complex.
- G. Consider, discuss, and act upon an interlocal agreement with the Collin County Elections Office for overseeing the City election.
- H. Consider, discuss, and act upon the Texas Department of Agriculture contract for grant 7217129 regarding Rike Street improvements.
- I. Consider, discuss, and act upon Resolution #R-2018-0213-002 regarding surplus items from the Fire Department to be sold at auction.
- J. Consider, discuss, and act upon Resolution #R-2018-0213-003 regarding a change to the retirement section of the Personnel Policy Manual.

VII. EXECUTIVE SESSION

Discussion of Matters Permitted by Texas Government Code Section 551.071, CONSULTATION WITH ATTORNEY and 551.072, DELIBERATION REGARDING REAL ESTATE:

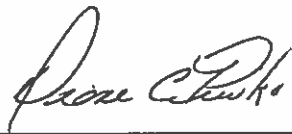
- 1. Discussion of matters protected by the attorney-client privilege and 551.071 CONSULTATION WITH ATTORNEY:
 - a) Discussion of laws and issues applicable to cemeteries and plats and the plat of the cemetery proposed by the Islamic Association of Collin County in the City's ETJ.
- 2. Discussion of Matters Permitted by Texas Government Code Section 551.072, DELIBERATION REGARDING REAL PROPERTY:
 - a) Discussion regarding property at 213 Orange Street.
 - b) Discussion regarding right-of-way on Hamilton Street.

VIII. RECONVENE FROM EXECUTIVE SESSION AND DISCUSS/CONSIDER/ACT ON MATTERS DISCUSSED IN EXECUTIVE SESSION PERMITTED BY SECTIONS 551.071 AND 551.072 OF THE TEXAS GOVERNMENT CODE.

IX. REQUESTS TO BE PLACED ON FUTURE AGENDAS

X. ADJOURNMENT

Dated this the 9th day of February, 2018.

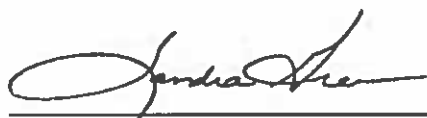


Diane C. Piwko, Mayor

The City Council reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any matters listed on the agenda, as authorized by the Texas Government Code, including, but not limited to, Sections 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices), 551.087 (Economic Development), 418.175-183 (Deliberations about Homeland Security Issues) and as authorized by the Texas Tax Code, including, but not limited to, Section 321.3022 (Sales Tax Information).

Persons with disabilities who plan to attend this meeting and who may need assistance should contact the City Secretary at 972-782-6151 or Fax 972-782-6604 at least two (2) working days prior to the meeting so that appropriate arrangements can be made. Handicap Parking is available in the front and rear parking lot of the building.

I, the undersigned authority, do hereby certify that this Notice of Meeting was posted in the regular posting place of the City Hall building for Farmersville, Texas, in a place and manner convenient and readily accessible to the general public at all times, and said Notice was posted February 9, 2018 by 5:00 P.M. and remained so posted continuously at least 72 hours proceeding the scheduled time of said meeting.



Sandra Green, City Secretary



I. Preliminary Matters

FEBRUARY 2018

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
28	29	30	31	1	2	3
				City Amenities Board Meeting 4:15pm		Farmers & Fleas 9:00am
4	5	6	7	8	9	10
		Municipal Court 9:00am				50th Anniversary celebration for VFW Post 7426 10:00 AM
11	12	13	14	15	16	17
	Main Street Board Meeting 4:45pm FCDC (4B) Meeting 5:45pm	City Council Meeting 6:00pm		FEDC (4A) Meeting 6:30pm	Last Day to turn in application to become a candidate for May 5th General Election 5:00 pm	
18	19	20	21	22	23	24
	City Offices Closed - President's Day	Early Voting - Primary Elections 8-5 pm	Early Voting - Primary Elections 8-5 pm	Building & Property Standards Meeting 6:00pm Early Voting - Primary Elections 8- 5 pm	Early Voting - Primary Elections 8-5 pm	Historical Society Luncheon at FHS 11:00 am
25	26	27	28			
	P&Z Meeting 6:30 pm Farmersville School Board Meeting 7:00 pm	City Council Meeting 6:00pm				

MARCH 2018

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
				1	2	3
				City Amenities Board Meeting 4:15 pm		Farmers & Fleas 9:00 am
4	5	6	7	8	9	10
	P&Z Special Meeting 6:30 pm	Municipal Court 9:00 am				
11	12	13	14	15	16	17
	Main Street Meeting 4:45 pm	City Council Meeting 6:00 pm		FEDC (4A) Meeting 6:30 pm		
	FCDC (4B) Meeting 5:45 pm					
18	19	20	21	22	23	24
	P&Z Meeting 6:30 pm	Municipal Court 9:00 am		Building & Property Standars Meeting 6:00pm	Chamber of Commerce Annual Banquet 7:00 pm	
	Farmersville School Board Meeting 7:00 pm					
25	26	27	28	29	30	31
	P&Z Meeting 6:30 pm	City Council Meeting 6:00 pm			City Offices Closed - Good Friday	
	Farmersville School Board Meeting 7:00 pm					

APRIL 2018

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2	3	4	5	6	7
				Last Day to Register to Vote - General Election City Amenities Board Meeting 4:15 pm		Farmers & Fleas 9:00 am
8	9	10	11	12	13	14
	Main Street Meeting 4:45 pm FCDC (4B) Meeting 5:45 pm	Municipal Court 9:00 am City Council Meeting 6:00 pm		Police Gala		Community Shed Sale
15	16	17	18	19	20	21
	P&Z Meeting 6:30 pm			FEDC (4A) Meeting 6:30 pm		Police Association Gala
22	23	24	25	26	27	28
	Early Voting - General Elections 8:00 am -5:00 pm Farmersville School Board Meeting 7:00 pm	Early Voting - General Elections 8:00 am -5:00 pm	Early Voting - General Elections 8:00 am -5:00 pm	Early Voting - General Elections 8:00 am -5:00 pm Building & Property Standards Meeting 6:00pm	Early Voting - General Elections 8:00 am -5:00 pm	Early Voting - General Elections 8:00 am -5:00 pm
29	30					
	Early Voting - General Elections 7:00 am -7:00 pm					

MAY 2018

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
		1	2	3	4	5
		Early Voting - General Elections 7:00 am -7:00 pm		City Amenities Board Meeting 4:15 pm		Election Day Cinco de Mayo FFA Banquet Farmers & Fleas 9:00 am
6	7	8	9	10	11	12
		City Council Meeting 6:00 pm				
13	14	15	16	17	18	19
	Main Street Meeting 4:45 pm FCDC (4B) Meeting 5:45 pm	Municipal Court 9:00 am		FEDC (4A) Meeting 6:30 pm		Fire Department Fish Fry
20	21	22	23	24	25	26
	P&Z Meeting 6:30 pm	City Council Meeting 6:00 pm		Building & Property Standars Meeting 6:00pm FHS Graduation		
27	28	29	30	31		
	City Offices Closed - Memorial Day	Municipal Court 9:00 am				

II. Public Comment

Agenda Section	Public Comment
Section Number	II
Subject	Public Comment
To	Mayor and Council Members
From	Ben White, City Manager
Date	February 13, 2018
Attachment(s)	Farmersville City Council Meeting Minutes
Related Link(s)	http://www.farmersvilletx.com/government/agendas_and_minutes/city_council_meetings.php
Consideration and Discussion	Anyone wanting to speak is asked to speak at this time, with an individual time limit of three (3) minute. This forum is limited to a total of thirty (30) minutes. If a speaker inquiries about an item, the City Council or City Staff may only respond with: (1) a statement of specific factual information; (2) a recitation of existing policy; or (3) a proposal that the item be placed on the agenda of a future meeting.
Action	NA

III. Consent Agenda

Agenda Section	Consent Agenda
Section Number	III.A
Subject	City Council Minutes for 1-9-18
To	Mayor and Council Members
From	Ben White, City Manager
Date	February 13, 2018
Attachment(s)	Farmersville City Council Meeting Minutes fro 1-9-18
Related Link(s)	http://www.farmersvilletx.com/government/agendas_and_minutes/city_council_meetings.php
Consideration and Discussion	City Council discussion as required.
Action	<ul style="list-style-type: none"> • Motion/second/vote <ul style="list-style-type: none"> <input type="checkbox"/> Approve <input type="checkbox"/> Approve with Updates <input type="checkbox"/> Disapprove • Motion/second/vote to continue to a later date. _____ <ul style="list-style-type: none"> <input type="checkbox"/> Approve <input type="checkbox"/> Disapprove • Move item to another agenda. _____ • No motion, no action



**FARMERSVILLE CITY COUNCIL
REGULAR SESSION MINUTES
For
January 9, 2018, 6:00 P.M.**

I. PRELIMINARY MATTERS

- Mayor Piwko called the meeting to order at 6:00 p.m. Council members Craig Overstreet, Donny Mason, Mike Hurst, Michael Hesse and Todd Rolen were all present. City staff Ben White, Sandra Green, Rick Ranspot, Kim Morris, Daphne Hamlin, Trisha Dowell and City Attorney Alan Lathrom were also present.
- Prayer was led by Rick Ranspot, Warrant Officer with the City of Farmersville, followed by the pledges to the United States flag and the Texas flag.
- The calendar of upcoming holidays and meetings were provided in the agenda packet.
 - Calendar of upcoming holidays and meetings
 - City Office will be closed on Monday, January 15th in observance of Martin Luther King, Jr. Day.
 - Due to the Martin Luther King, Jr. Holiday, the Planning & Zoning Commission meeting will be moved to January 22nd.
 - North Central Texas Council of Governments transportation meetings will be held on Wednesday, January 10th and Tuesday, January 16th. For more information the flyer is posted in the City Hall window.
 - Proclamation for April as Fair Housing Month.
 - Mayor Piwko read the Proclamation.

II. PUBLIC COMMENT

- Randy Rice who resides at 419 Haughton addressed Council and discussed that he feels all meetings should be streamed live so that the citizens of Farmersville could be more involved. He believes this should be possible

with all technology in the world. He wants Council to look into what it would take to start streaming meetings.

- John Hart who lives at 18601 CR 646 addressed Council and asked about the status of the Islamic cemetery.
- Mayor Piwko stated the Council has not received any response from the Islamic Association yet.

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- A. Police Department Report
- B. Code Enforcement/Animal Control Report
- C. Fire Department Report
- D. Municipal Court Report
- E. Warrant Officer Report
- F. Library Report
- G. City Financial Report
- H. City Manager's Report

- Craig Overstreet wanted to pull the Financial Report and Mr. Hesse wanted to pull the Code Enforcement Report.
 - Motion to approve items A, C through F and H made by Donny Mason
 - 2nd to approve was Todd Rolen
 - All council members voted in favor
- Craig Overstreet asked about the General Fund in the electrical portion of the City Financial Report. He asked what the miscellaneous items were for in that location and in the public works-building-miscellaneous location.
- Daphne Hamlin stated where Craig Overstreet was discussing the miscellaneous items, it was budgeted and it was for liability insurance. She explained the miscellaneous items on the public works part of the General Fund were for the same. She stated the City has to pay insurance up front

and cost approximately \$106,000.00 this year and it was spread over all the departments. That was why the expenses are high.

- Craig Overstreet asked why there was not a separate line item for the insurance.
- Daphne Hamlin explained there could be a separate line item for it but right now the separate line item is just lumped under the miscellaneous account.
- Ben White asked if Craig Overstreet wanted the insurance pulled out of miscellaneous.
- Craig Overstreet indicated he would.
- Ben White indicated staff could pull that out as its own line item in next year's budget.

- Michael Hesse asked about Code Enforcement and stated when one of the Code Enforcement Officers left it was indicated the officers would help with code issues and the door hanger program. The report does not show the police officers are helping with code enforcement.
- Ben White stated he would have Chief Sullivan address these items at the next Council meeting.
- Michael Hesse also brought up citizens leaving trash receptacles at the street. He wanted to see if this issues could be addressed.
- Ben White stated Chief Mike Sullivan and he had a discussion about this a month ago and code enforcement was going to step up the heat. They are going down a process to handle the ones that are at the street for three days or more. He indicated he drove down the street himself and saw that it was an issue.
- Michael Hesse indicated it is a good ordinance to have, but if the City is not going to enforce it then it does not need to be on the books.
- Ben White explained it did need to be reflected in the report.
- Michael Hesse stated patrol officers can also be doing the door hanger program when they are patrolling the streets.
 - Motion to approve B and G made by Michael Hesse
 - 2nd to approve was Todd Rolen
 - All council members voted in favor

IV. INFORMATIONAL ITEMS

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- FEDC (4A) Meeting Minutes
- FEDC (4A) Financial Report
- FCDC (4B) Financial Report
- City Amenities Board Minutes
- Texoma Housing Board Report
- Mike Hurst stated the Texoma Housing Board Report needed to be looked at by the community and the Council. He read some motivational statements from the report and thanked Les Cooks for his work on the board.
 - Motion to approve made by Mike Hurst
 - 2nd to approve was Michael Hesse
 - All council members voted in favor

- **Public Hearing**

- A. Public hearing to consider, discuss and act upon the adoption of Resolution #R-2018-0109-001 for a proposed Comprehensive Plan Workbook containing detailed backup information and analysis supporting and helpful to the Comprehensive Plan in addition to proposed amendments to the City of Farmersville's Comprehensive Plan including a discussion of the various changes, formats, and modifications proposed to the current Comprehensive Plan and the proposed Comprehensive Plan Workbook.
 - Ben White stated the workbook is a compilation of work compiled by GrantWorks that is preliminary information that will help drive the new Comprehensive Plan. We will have community input and work sessions to help create our new Comprehensive Plan.
 - Mayor Piwko stated there are no pro or cons to the Comprehensive Plan. She opened the public hearing at 6:18 pm and closed it at 6:18 pm. She did point out that one of the changes the Council had requested did not get changed. She stated on page 2-2, table 2A, the last line where it stated 2017 estimates, the first number in that column required a footnote that stated it was the January 1, 2017 estimate.
 - Craig Overstreet stated he wanted to express his consternation, as he has in other public forums, about the whole process and how fast the review had been. He explained he did not feel like the Council nor the citizens had a chance to give adequate input. He continued by saying he felt like it was an insult that Council had to approve the document so quickly in order to receive grant funding. He explained that several chapters are being moved from the document to a new Comprehensive Plan and that was all decided with very little input from Council. He said he understood the document is a road map, but he

knows it should be a long process to receive final approval because he has sat on a Comprehensive Plan Committee before. He feels it is an insult to the planning process to have the document rushed through for approval. He stated he looks forward to input from citizens over the next year and hopes the City can complete the Comprehensive Plan in a year. He indicated that all the boards and committees need to have input in regards to the document. As it relates to the Resolution, he explained he would like to correct section 5 where it indicated "capital needs listed and ranked within the reports were presented, discussed, and reviewed by local officials". He stated they were not discussed. He explained they were reviewed and in January or February the City is going to be developing a capital needs program. He asked that the word "discussed" be removed from the Resolution in section 5.

- Mayor Piwko wanted to point out the document was a workbook. It contains information and suggestions and the adoption by Council is non-binding for the actions. It will be used to go forward and create our new Comprehensive Plan.
- Mike Hurst stated he wanted a timeline established regarding the process of completing the Comprehensive Plan so that it can be finished in a year.
 - Motion to approve as amended made by Mike Hurst
 - 2nd to approve was Todd Rolen
 - All council members voted in favor

V. REGULAR AGENDA

- A. Consider, discuss, and act upon a donation from the Farmersville Chamber of Commerce for a Bike Station on the Chaparral Trail.
 - Joe Helmberger who resides at 315 Houston Street, who was representing the Chamber of Commerce, came forward and stated every year they host a Trick-It-Up bike ride and the Chamber has always tried to give something back to the community. This year the Chamber is wanting to donate a bike repair station for the Chaparral Trail. He stated the Chamber will mount it anywhere Ben White would like it on the trail. They will order it and mount it. It is also supposed to be vandal proof. The station has wrenches, a manual air pump, and a stand where someone could work on their bike.
 - Mayor Piwko asked how much the station would cost.
 - Joe Helmberger stated it would cost approximately \$1,250.00.
 - Mayor Piwko wanted to know where Mr. Helmberger and the Chamber were proposing to place the bike station.
 - Joe Helmberger stated where ever Ben White wanted them to mount it.

- Ben White wanted to know if there would be any opposition to running the bike station by the City Amenities Board to ask for suggestions on where to have it mounted.
 - Craig Overstreet thanked Joe Helmberger and asked him to thank the Chamber.
 - Alan Lathrom recommended the City Council accept the donation and the location could be identified by the City Manager or the City Amenities Board at a later time.
 - Motion to accept donation and allow City Manager or the City Amenities Board to identify location to mount bike station made by Craig Overstreet
 - 2nd to approve was Michael Hesse
 - All council members voted in favor
- B. Consider, discuss, and act upon Resolution #R-2018-0109-002 supporting the proposed Palladium Farmersville Development in an area located south of U.S. Highway 380 and West of County Road 607.
- Ryan Combs with Palladium addressed Council, introduced himself, and spoke about Palladium and how the company started in Italy over 140 years ago and now have offices in Dallas. He stated north Dallas is in a growth area and there have been dramatic job growth as well. But, the workforce that supports our growing economy is being left behind. The people that support our economy need affordable housing. Our developments go into communities that are growing and we are proposing 80 units of Class A products in Farmersville. He stated they are not a merchant builder who buys and turns properties. Palladium has built in Van Alstyne, Aubrey, and is under construction in Anna. Farmersville would be a \$12 million or \$13 million development. Each unit costs approximately \$170,000.00 to build. He explained the company uses tax credits that enables them to hold the property long term. Palladium would like to partner with the City and form a relationship as the City grows. He stated they have a piece of property next to Brookshire's and it will need to go through a zoning change. Palladium uses housing tax credits that are issued by the IRS and it has nothing to do with HUD or public housing. The complex will be privately owned. We take tax credits from the IRS and then sell those credits in the open market which gives us our equity. That is how Palladium is able to build a Class A product in Farmersville that someone would normally see in North Dallas. It allows Palladium to bridge the gap of costs by using the tax credits. He explained Palladium is requesting a Resolution that gives support of the facility in order to apply for the tax credit funding. He indicated they would come back at a

later time to apply for the re-zoning. At that time Council will see all the details of the project like the elevations and exterior materials being proposed.

- Mike Hurst asked Ryan Combs about the tour of Aubrey and how he was under the impression that 85 units were going to be built and then 10% would be lower cost units. He wanted to make sure the same quality was going to be built here as they were in Aubrey. He explained the letter that Council received stated there would be approximately 80 units of which approximately 80 units would be for incomes at or below 60% of the area median income. He stated he understood that to be 10% of the units and asked if that would be 8.5 units available for lower income. He also inquired if Palladium would include the upgrades of granite countertops and stainless steel appliances. We were assured by Palladium, on the tour in Aubrey, they would not be HUD housing. He said that it was also discussed that it would be a gated community, with an on-site manager, an on-site maintenance person, and on-site security along with some carports for people to park under.
- Ryan Combs stated all of those things will be included at the site just as stated on the tour. He explained 80 units was the maximum they could build under the housing tax credits in Farmersville. Fair Housing Laws are defined by HUD as people who make below 30% of the area median income. The area median income that Palladium goes by is the Dallas-Fort Worth metropolitan statistical area which is \$73,400.00 a year. The people making 30% of that amount are making approximately \$20,000.00 a year. About 10% of the units would be at that level. He explained they do not lease three bedrooms units at that rate, but only one and two bedroom apartments. For those specific apartments at that price Palladium likes to market toward senior citizens who live on a fixed income. The rest of the units would be for people who make 60% or more of the area median income level. He explained the rent and unit mix information sheet that he provided and showed how the rent in Farmersville would compare to other cities in the area. He explained the state calls the prices affordable, but they are market rates in this area. This allows Palladium to take rents that are achievable in this market and build a product that would be built in Frisco.
- Mike Hurst asked if they would look at a second phase if the apartments fill up.
- Ryan Combs stated that is what they like to do. The company is big on building more than one property in the same town. For example in Aubrey, it was pre-leased before it was finished and there is a waiting list. He

explained they own land next to that facility and hope to build a second phase.

- Mayor Piwko pointed out that Palladium does a very rigorous vetting process of the applicants for the housing and they do not accept public housing vouchers. She stated everything is based on income of working class families. These would be people like our City staff and our police officers. It is a good quality, solid housing for a fair amount of income. It is family friendly and their amenities are better than any in Farmersville.
- Mike Hurst asked Ryan Combs if they were still looking at 18 months or so before breaking ground.
- Ryan Combs stated they have submitted a pre-application to the state that shows they have the site under contract and would submit the complete final application by January 26, 2018. We will work with the state through the spring and they will award the tax credits in late July. At that point they would start the building permit process. Hopefully, ground breaking would take place before the end of the year.
- Mayor Piwko asked if Ryan Combs could explain why Collin County is obtaining additional tax credits on the application due to changes in the law.
- Ryan Combs explained there is a state statute that says counties that have been declared disaster areas by the Governor within two years of the application being submitted qualify for an additional ten points on their application. It is a competitive process and we are competing with a lot of other developers for the funding. Two years ago, on January 26th, the Governor declared Collin County as a disaster area and that expires on January 26th of this year. If we did not have those extra ten points it would have been very unlikely to receive the funding.
- Donny Mason stated the investors participate for 15 years and then the company keeps the properties and does not flip them.
- Ryan Combs stated that was correct. They buy out the debt from the investors at the end of 15 years and then Palladium keeps the property. After 15 years the investors have achieved all the benefits from the tax credits they are allowed by law and then we are able to buy them out for 30% of what the property is worth. So at that point we have a cash flowing property with 30% debt. He stated why would Palladium not want to keep the property.
- Michael Hesse asked about what else Palladium would need from the City in order to obtain the funding, and how their investors would feel about coming into an area that is not really developed.
- Ryan Combs stated they have relationships with the investors because they have built in Aubrey, Van Alstyne, and Anna. We have a group of investors

that will follow us. Sandra Green has been helping get information for the application and that is the main thing.

- Sandra Green stated she received letters of support from the Chamber of Commerce, the Farmersville Outreach Alliance, and Representative Justin Holland. All of those were needed for the application.
- Craig Overstreet stated Palladium was required to notify the school district and asked if they had already done that.
- Ryan Combs stated they have already notified the school district.
- Mayor Piwko stated Sandra Green had conducted some research to determine the criteria for qualifying for free and reduced lunch at the schools.
- Sandra Green stated according to the state guidelines most, if not all, of the residents who could afford to live in the apartments would not qualify for free and reduced lunches.
- Mayor Piwko stated based on the estimates there may be around 20 to 30 students who would live in the apartments.
- Ryan Combs stated that was about the number they typically see. On average for every 100 apartment units there will be 20 children living there.
- Mike Hurst asked Ben White if there appeared to be any hang ups the City might foresee.
- Ben White indicated he did not see any. He stated the property had already been platted when the Brookshire's property was developed. They have all the utilities that are needed, but it will have to go through re-zoning because they cannot place multi-family in a commercial zoned area. It would not be grandfathered in.
- Ryan Combs stated they have applied for the re-zoning of the property.
 - Motion to approve made by Craig Overstreet
 - 2nd to approve was Donny Mason
 - All council members voted in favor
- Mayor Piwko also stated she wanted to give public recognition to Sandra Green who saw Palladium's product and reached out to the company about building in Farmersville. She said this was a good example of economic outreach for the City.

- C. Consider, discuss, and act upon Resolution #R-2018-0109-003 designating authorized signators for the 2017 Texas CDBG Program contract 7217129 (Rike Street).
- Motion to approve made by Mike Hurst
 - 2nd to approve was Todd Rolan
 - All council members voted in favor

- D. Consider, discuss, and act upon Resolution #R-2018-0109-004 adopting required CDBG Civil Rights policies.
- Motion to approve made by Mike Hurst
 - 2nd to approve was Donny Mason
 - All council members voted in favor
- E. Consider, discuss, and act upon funding for fire radios.
- Ben White stated this item was discussed at a previous meeting but it had not been approved. He explained in the previous meeting he included the cost for storage units as well. The storage units have been taken off and staff is only asking for the purchase of radios.
 - Mayor Piwko wanted to clarify the amount that was needed for the radios. She indicated the principal amount showed \$140,000.00 but the title block showed \$120,000.00
 - Ben White stated the sheet was a planning document, but it could be changed to \$140,000.00.
 - Daphne Hamlin stated the amount the City was asking for was \$120,000.00.
 - Ben White indicated the numbers added up to \$140,000.00 so the title would need to be changed to reflect that.
 - Mayor Piwko asked Fire Chief Kim Morris if he needed \$120,000.00 or \$140,000.00.
 - Kim Morris stated he only needed \$104,595.00 for the fire department.
 - Ben White explained the extra amount was for the public works radios. He stated if the amount came in less than the \$140,000.00 he would conduct a fact finding mission and promised he would send an email to inform the Council what the amount actually was.
 - Mayor Piwko suggested the motion be stated not to exceed \$140,000.00.
 - Craig Overstreet clarified the radios being purchased were the ones that would allow communication with the county. He asked if the City was going into a 5 year debt financing would the radios have a useful life after the 5 years.
 - Kim Morris stated he has used his fire radio for over 12 years.
 - Motion to approve funding for radios not to exceed \$140,000.00 made by Donny Mason
 - 2nd to approve was Michael Hesse
 - All council members voted in favor
- F. Consider, discuss and act upon a recommendation from the Planning & Zoning Commission regarding a Final Plat for S&D Properties Addition, Lots 1 & 2, Block 1.

- Sandra Green stated the piece of property was owned by Dan and Sandy Day and was being platted for houses. They are subdividing one lot into two in order to build the houses.
 - Ben White indicated the plat dedicated all the necessary right-of-way's and utility easements.
 - Sandra Green explained the City Engineer had reviewed the plat and stated it had met all the requirements of the City's Subdivision Ordinance.
 - Craig Overstreet asked if the house's being built would be in line with the other houses on the street.
 - Sandra Green explained the building setbacks are regulated by the Zoning Ordinance and they could not build in front of that setback.
 - Ben White stated the other residences on the street may have fallen under a different ordinance and would be grandfathered.
 - Motion to approve made by Craig Overstreet
 - 2nd to approve was Todd Rolen
 - All council members voted in favor
- G. Consider, discuss and act upon a recommendation from the Planning & Zoning Commission regarding a Final Plat for the Summit Addition, Lot 1, Block 1.
- Sandra Green explained the plat was reviewed and approved by the City Engineer and the property owners were platting the property to build a house. The plat dedicated the sewer line for the property to the east and staff is recommending approval. The Planning & Zoning Commission reviewed the plat and had no issues.
 - Ben White indicated the property was really close to the railroad tracks and the properties easements tied into the neighbor's property to allow them to have sewer.
 - Motion to approve made by Mike Hurst
 - 2nd to approve was Donny Mason
 - All council members voted in favor
- H. Consider, discuss and act upon a recommendation from the Planning & Zoning Commission regarding a Final Plat for Wilson Hill Estates, Lots 1 & 2, Block A.
- Sandra Green explained the property owner sold a 10 acre portion of his property to his neighbor and kept the 1.489 acre track that his house was on. The property is located in the ETJ and when he went to Collin County to pull a building permit for a shed they told him the property had to be platted through the City. Since the property he retained is smaller than 5 acres that triggers the requirement for a plat. He was told that both pieces of property had to be platted in order to make it legal.
 - Motion to approve made by Donny Mason
 - 2nd to approve was Todd Rolen
 - All council members voted in favor

- I. Consider, discuss and act upon a recommendation from the Planning & Zoning Commission regarding a Final Plat for the Summit Addition 2, Lot 1, Block 1.
 - Sandra Green stated the plat had been reviewed and approved by the City Engineer. She explained this was the property where the owners did not have access to City sewer, but the plat would provide the easements for the utilities.
 - Ben White recommended conditional approve because the lot does not currently have a sewer line to tap in to. The City requires that all utilities be in place prior to filing a plat.
 - Alan Lathrom stated Ben White's recommendation gets into the situation where the state says a city must approve or disapprove a plat within 30 days. Rather than doing a conditional approval, he recommended a conditional denial until the sewer was connected to the property. That way when the sewer is extended the plat would be approved and filed.
 - Mike Hurst asked if permission was obtained for a right-of-way across the property for the sewer.
 - Ben White indicated the easements had been provided on the plat.
 - Mayor Piwko asked if Council should approve it since the easement was there allowing the sewer line to be installed.
 - Ben White stated that would not meet City requirements according to our Subdivision Ordinance.
 - Mike Hurst asked what the timeline would be for installing utilities across the property and who would have the responsibility to install the sewer.
 - Ben White explained the developer is typically responsible for that. However, the City has had discussions in the past with the developer about who will pay for and install the sewer line. He indicated that would actually be discussed at a future meeting.
 - Michael Hesse asked if it would make more sense to discuss all the sewer items with the developer first instead of approving or denying the plat.
 - Ben White stated with a conditional denial it would at least let the developer know that once the sewer is installed the plat would be approved.
 - Mayor Piwko stated the property would need two manholes and the owners were asking the City to share the costs of the manholes and the sewer line. She indicated Council had not made a commitment on whether the City would pay for some or all of the installation.
 - Alan Lathrom stated the developer could ask in writing for the plat approval to be continued instead of the conditional denial. He stated the City cannot file a plat until the infrastructure is in place.
 - Mayor Piwko asked the developer if they were understanding everything that was being discussed.
 - A representative from Texas Vineyard Homes indicated she was following the conversation, but she did not understand the conditional approval.
 - Alan Lathrom explained that since the easement to have the sewer extended to the property in question is on an adjacent lot it would not do the developer any good to ask for a continuance.

- Motion of conditional disapproval until sewer is provided to lot made by Michael Hesse
- 2nd to approve was Craig Overstreet
- All council members voted in favor

J. Consider, discuss and act upon Interlocal Agreement with Collin County for Library Services.

- Mayor Piwko stated she wanted to combine this agenda item with item M. which is a discussion regarding budget shortfall in library funds.
- Trisha Dowell addressed Council and explained the funding from the county over the past year was a little over \$14,000.00 and because of a data error the library is receiving a little under \$7,000.00 this year. The county was unable to adjust their budget to make up the difference. She explained she created a list of ways the library could slash their budget in order to make-up the difference.
- Mayor Piwko asked how much was usually spent on the book fund capital purchases.
- Trisha Dowell stated it is a \$15,000.00 fund.
- Mayor Piwko indicated it was going down to \$12,000.00. She stated the City may not be able obtain all the best sellers, but it could be done for a year.
- Trisha Dowell explained the library has had a \$12,000.00 budget before so it could be done.
- Craig Overstreet asked if there was a process put in place so the numbers are accurately reflected in the future.
- Trisha Dowell stated the funding formula was different from last year. Some cities received less money this year than they did last year. Many cities last year received approximately the same amount.
- Craig Overstreet wanted to know how the City would prevent the data error next year.
- Trisha Dowell explained the librarians in the area are meeting more this year to discuss and send the information to the county on time. She said hopefully the numbers will be presented differently.
- Mayor Piwko said John Thomas at the Commissioner's Court is watching it for us to ensure the clerical errors do not occur in the formula process next year.
- Ben White stated the Commissioner's Court is probably going to look at the book type funding less than computer usage. They have indicated they are much more willing to support the computer usage rather than books or reading materials. We will make sure they have good computer usage data from the City.
- Craig Overstreet stated that on behalf of the Council he wanted to thank Trisha Dowell for revisiting the library budget to see where cuts could be made.

- Motion to approve ILA for library services made by Michael Hesse
 - 2nd to approve was Todd Rolan
 - All council members voted in favor

- K. Update on Boundary Agreements with Blue Ridge, Nevada, Josephine, Caddo Mills, and Lavon.
 - Sandra Green stated she contacted the City of Blue Ridge and the agreement went before their City Council in December, but it was tabled. The City Secretary indicated there has been no discussion by the Mayor since. The City Secretary was going to try and see where their Mayor stood on the issue and if they were going to take it before their Council again. An email was sent out to the City of Nevada to check on the status of their review of the agreement. There was an issue with the wording regarding the directions of the boundaries in the agreement, but they had no issues with the map. She stated she spoke to the City Attorney for Nevada and he was going to change some of the wording and send it back to for review. She also explained she spoke to the Mayor of Josephine a few months ago, but has not heard back from him. She indicated it was difficult to get in touch with people there. She stated the City of Lavon had an interesting outcome. The City Administrator forwarded a document that showed Garland may own the land that is adjacent to the City of Farmersville and not Lavon. She indicated she would need to show Ben White the map and he would need to determined who we would need to talk to about the boundary agreement.
 - Ben White indicated he believed the City had been through this issue before, but he would take a look at it.
 - Alan Lathrom stated he believed Garland was adjacent to the City. He explained Garland has a 5 mile ETJ because they have their water plant and the dam in that area.
 - Sandra Green explained she had sent the Caddo Mills City Secretary several emails but has not received a response. She stated she has also tried to call, but she is still working on talking to someone about the agreement.
 - Michael Hesse asked if the City had already established its boundaries with Princeton.
 - Sandra Green indicated those were already established.
 - Mike Hurst stated the agreements with the cities to the south, like Josephine, would be advantageous for the City to establish that fairly quickly because of the growth that is coming up from Community and Nevada.

- L. Update on 607 Waterford Street concerning building being constructed at the corner of Waterford and Sycamore.
 - Mayor Piwko stated she has seen progress but asked if the owner came in and purchased a new permit.

- Ben White stated he did not come in for a new permit, but he spoke to the homeowner in December and told him that progress needed to take place. He explained to the owner the permit had expired and that his patience would run out in January. At that point the City would require him to go through the permit process and pay the fees again.
- Donny Mason clarified the deadline was the end of January.
- Ben White stated yes the end of January was the deadline and he is expecting to see something done. He indicated he would start watching and if he sees progress but it is not finished he would use his best judgement as to whether to let him continue without applying for a new permit.
- Todd Rolen stated he would like to know the timeline on the fence.
- Ben White indicated by the end of January the fence needed to be up. He stated he asked him to put up the fence immediately.

VI. REQUESTS TO BE PLACED ON FUTURE AGENDAS

- Craig Overstreet asked for an update on the Historical Preservation Ordinance, the Open Storage and Vegetation Ordinance, the Little League and Riding Club Agreements, and the Sign Ordinance.

VII. ADJOURNMENT

Meeting was adjourned at 7:40 p.m.

APPROVE:

Diane C. Piwko, Mayor

ATTEST:

Sandra Green, City Secretary

Agenda Section	Consent Agenda
Section Number	III.B
Subject	City Council Minutes from 1-23-18
To	Mayor and Council Members
From	Ben White, City Manager
Date	February 13, 2018
Attachment(s)	Farmersville City Council Meeting Minutes fro 1-23-18
Related Link(s)	http://www.farmersvilletx.com/government/agendas_and_minutes/city_council_meetings.php
Consideration and Discussion	City Council discussion as required.
Action	<ul style="list-style-type: none"> • Motion/second/vote <ul style="list-style-type: none"> <input type="checkbox"/> Approve <input type="checkbox"/> Approve with Updates <input type="checkbox"/> Disapprove • Motion/second/vote to continue to a later date. _____ <ul style="list-style-type: none"> <input type="checkbox"/> Approve <input type="checkbox"/> Disapprove • Move item to another agenda. _____ • No motion, no action



**FARMERSVILLE CITY COUNCIL
REGULAR SESSION MINUTES
For
January 23, 2018, 6:00 P.M.**

I. PRELIMINARY MATTERS

- Mayor Piwko called the meeting to order at 6:00 p.m. Council members Craig Overstreet, Donny Mason, Mike Hurst, and Todd Rolan were all present. Michael Hesse was not in attendance. City staff Ben White, Sandra Green, Paula Jackson, Kim Morris, Mike Sullivan and City Attorney Alan Lathrom were also present.
- Prayer was led by John Hart, citizen of Farmersville's ETJ, followed by the pledges to the United States flag and the Texas flag.
 - Mayor Piwko stated that Charles Curington, a longtime resident and former Fire Chief of Farmersville died.
 - Mike Hurst indicated the Memorial Service would be on February 10th at 2:00 p.m. located at the First United Methodist Church in Farmersville.
 - The calendar of upcoming holidays and meetings were provided in the agenda packet.
 - Calendar of upcoming holidays and meetings
 - Signups for the upcoming May election will be from January 17th thru February 16th for Mayor and 2 Council seats. Applications are available thru the City Secretary.
 - There will be a 50th Anniversary celebration for the VFW Post 7426 on February 10th at 10:00 a.m.
 - City Offices will be closed on February 19th in observance of President's Day.
 - Due to the City Offices being closed on February 19th, the Planning & Zoning Commission Meeting has been moved to February 26th.
 - Mayor Piwko also stated it was Councilmember Donny Mason's birthday.

II. PUBLIC COMMENT

- John Hart who resides at 18601 CR 646 addressed Council and asked about the status of the Islamic cemetery.
- Mayor Piwko stated the City had not received any information back from the Islamic Association of Collin County.
- Mayor Piwko stated she was going to move the Regular Agenda item A ahead of the rest of the agenda because Robert Medigovich had another commitment.
- Robert Medigovich from Community Waste Disposal came forward to give their annual review. He showed a PowerPoint that presented the statistics of recycling and how much material Farmersville recycled. He presented the City with a gallon of paint made from recycled paint and stated residents could pick it up at CWD. It comes in a beige color. He also presented Council an award made from recycled material to show how much the residents in Farmersville participate in the recycling effort.

III. CONSENT AGENDA

Items in the Consent Agenda consist of non-controversial or "housekeeping" items required by law. Council members may request prior to a motion and vote on the Consent Agenda that one or more Items be withdrawn from the Consent Agenda and considered individually. Following approval of the Consent Agenda, excepting the items requested to be removed, the City Council will consider and act on each item so withdrawn individually.

- A. City Council Minutes 12-12-17
- B. City Council Minutes 1-4-18
- C. Police Department Annual Reports
- D. Public Works Report
- E. City Manager's Verbal Report
- Mayor Piwko pulled item A. City Council Minutes from 12-12-17 and the Police Department Annual Reports.
- Mike Hurst pulled the Public Works Report.
 - Motion to approve item B made by Craig Overstreet
 - 2nd to approve was Todd Rolen
 - All council members voted in favor

- Mayor Piwko stated that on the City Council Minutes from 12-12-17 under Preliminary Matters it discusses Chief Sullivan receiving a lot of news coverage over this. "This" needed to be defined as the package drop off service the police department was offering.
- Mayor Piwko asked Chief Mike Sullivan to give a summary of the Police Department's Annual Report.
- Chief Sullivan gave an overview of what cases or violations increased or decreased. He stated calls for services increased. Tier 1 crimes, such as robberies or homicides, stayed the same from the previous year. He indicated Farmersville did not have any homicides. In tier 2 crimes, which are lower class offenses, there was a reduction of 15 offenses. There was an increase in traffic stops, but less tickets were written in 2017 compared to 2016. There were reductions in alarms, major accidents, minor accidents, and agency assists. He stated there were also 20 less felony cases filed at the county in 2017, but they filed 23 more misdemeanor cases.
- Mayor Piwko stated the police only had 6 issues that were minor altercations involving officers.
- Mike Hurst wanted a follow-up on the bullet proof glass for City Hall.
- Ben White showed a piece of the bullet proof glass. He explained the bullet proof glass we received was cracked. We are waiting on the replacements to come in but we have not paid the company for the glass yet.
 - Motion to approve A, C, and D made by Mike Hurst
 - 2nd to approve was Todd Rolon
 - All council members voted in favor
- Ben White gave his City Manager Verbal Report
 - Update on the sewer system in relation to Camden Park.
 - Ben White stated the project was currently out for bid. The lift station, gravity main, and force main bids were due by January 30, 2018. The City is asking the contractors for a three month turn around on this project. There was a pre-construction meeting with contractors it was discussed how the contractors would need to hold to the schedule on the project. He stated total cost would be estimated at \$1.2 million. The big issue is the money that the City is receiving for the Texas Water Development Board is still in escrow. We are still waiting on the environmental release from the Texas Water Development Board (TWDB). We have talked to supervisors and other people higher up to try and get this turned around. There is nothing wrong with the

Cities information, but it is just taking time to get approval. The TWDB needs to achieve two things which are the environmental release and the FONSI (Finding of No Significant Impact). The FONSI goes out to the public and the TWDB look for comments from citizens. So far working with their management they have indicated they will get the environmental assessment processed by Feb. 15th. So, that means the City is in a one month waiting period for the FONSI to get processed. Once those two items are complete the TWDB can release funds. The FONSI is placed in the newspaper to receive feedback. We have been told the City can go out for construction, but we would do that at our own risk. There would be a risk if the environmental comes back with any issues. But, that would mean someone commented regarding the way the TWDB conducts business. He stated he is getting ready for the possibility of using funds the City put into escrow in the amount of approximately \$400,000.00 for the lift station. Also, the City has money in the wastewater reserves that would get replenished when the escrow gets released.

- Mayor Piwko asked if the check she saw for \$45,000.00 to Kimley-Horn was part of the \$400,000.00.
 - Ben White stated technically that was for the wastewater plant and the money is coming out of the City's reserves. He explained it may not be coming directly out of the wastewater reserves but there has not been a budget amendment to handle that. We thought the City would have all the environmental clearances by last summer.
- Hamilton Street Update
 - Ben White stated he received an appraisal for Mr. Feagin's property and Mr. Feagin is considering his options. He explained the City has obtained a right-of-way surveyor for the Hendrix property, but the surveyor indicated it would be approximately six weeks before it could be surveyed.
 - Update of Historical Preservation Ordinance
 - Ben White stated the new Main Street Manager, Reagan Rothenberger, would be working on the Ordinance when he starts working at the City. The Ordinance has been started by Sandra Green and reviewed a little by the Planning & Zoning Commission. He indicated he would like to see the Ordinance go before Planning & Zoning and City Council in March.

- Riding Club Area Agreement Update
 - Ben White stated the Little League Agreement was on the agenda and once that was signed all the other club agreements would be updated to match the Little League Agreement.
- Recent EDC activity
 - Ben White stated there had been some good activities taking place regarding economic development for the City. He showed a drone video that advertised Farmersville. He also passed around a fact book that showed Farmersville's demographics and other important information for businesses who want to locate here. He explained the Chamber of Commerce was instrumental in getting the fact book published. He stated that logistically the City is in a great location with State Highway 78 and U.S. Highway 380. Also, the City has access to several airports in the area.
 - Mayor Piwko asked if Ben White used the website as well to advertise the City.
 - Ben White explained that it was being utilized. He said there is an interactive map on the website. It shows commercial property that is for sale in the City and it provides basic parcel information. He explained he wanted to let the Council know that meetings with potential businesses are taking place.

IV. REGULAR AGENDA

- B. Consider, discuss and act upon JW Spain Little League Baseball Agreement.
 - Mike Hurst asked about the insurance and whether the Little League had what was required in the agreement. He explained the agreement called for an umbrella policy and the Little League's insurance did not have that checked as being covered.
 - Alan Lathrom stated the insurance does not meet the requirements set forth in the agreement. He explained they did not provide umbrella coverage or excess liability coverage. They have more aggregate than what is required, but that does not satisfy the umbrella or liability.
 - Mike Hurst inquired if the City would be safe if those coverages were not required.
 - Alan Lathrom stated he was not a risk manager, but there are limitations on the amounts that are available and there was no endorsement for

participant's accident coverage. He indicated there should be a waiver of subrogation on the coverage or an additional insured endorsement.

- Ben White asked if that was the only issue he had with the agreement.
- Mike Hurst stated it was, but he wanted to make sure the City would be protected.
- Ben White stated that it seemed like Mike Hurst was questioning whether or not all of the coverage listed in the agreement was necessary. He explained the only thing he could do was speak to an insurance company to see how the coverage would help the City and whether it would be necessary.
- Mayor Piwko stated it appeared the Little League insurance would run out in March and the City just needed to ensure the new policy had all the coverages in it.
- Craig Overstreet stated he moved to table the item.
- Sandra Green explained that Mr. Marvin Smith was supposed to attend the meeting, but unfortunately he was not in attendance.
 - Motion to table made by Craig Overstreet
 - 2nd to approve was Mike Hurst
 - All council members voted in favor

C. Consider, discuss and act upon Resolution #R-2018-0123-001 calling a general election for May 5, 2018 to elect a Mayor, Councilmember Place 2, and Councilmember Place 4.

- Motion to approve made by Craig Overstreet
- 2nd to approve was Todd Rolan
- All council members voted in favor

D. Consider, discuss and act upon Interlocal Agreement for Public Works services with the City of Lavon.

- Mayor Piwko stated she saw Lavon had added several changes, such as equipment replacement. She did not see any issues with that.
- Ben White explained the language in the agreement makes everything voluntary and both cities tried to cover themselves.
 - Motion to approve made by Donny Mason
 - 2nd to approve was Todd Rolan
 - All council members voted in favor
- Mayor Piwko indicated Council was going to bundle items E, H and K on the agenda.

- E. Consider, discuss and act upon awarding materials contracts for concrete, rebar, and trench frame and grate for the Community Development Block Grant Main Street Program Project No. 7216322.
- Mayor Piwko stated the contractors selected would work on the portion of work behind the Candy Kitchen. Also, she explained they would discuss the overall scope of the work and then discuss item K on the agenda which was a rejection of a bid.
 - Alan Lathrom asked Mayor Piwko and Mike Hurst if this was the agenda item they needed to recuse themselves due to a conflict of interest.
 - Mayor Piwko indicated it was and she and Mike Hurst left the Council Chambers.
 - Ben White stated item E was for small purchase procurements associated with the grant. The scope of work is for reconstructing the storm water drainage in the Candy Kitchen area. By reconstructing this area it would help with the drainage and some utilities at the same time. For the concrete he recommended Charley's Concrete because they were the lowest bidder out of three contractors.
 - Motion to award the small purchase procurement of concrete to Charley's Concrete made by Donny Mason
 - 2nd to approve was Todd Rolen
 - All council members voted in favor
 - Ben White explained the next small purchase procurement was for rebar. He stated there had been some issues surrounding this bid. He wanted to make the approval of this bid contingent on the contractor providing more information to the City. He explained no contractor could be on the "not acceptable list" provided by the state. Greenville Steel and Daniel Steel Industry were on the list of non-acceptable contractors. The City is trying to confirm whether their companies are the same as the ones on the list. There are instances where an old company had the same name and in fact they were on the list. So in that case it would not be the current company the City is dealing with. Ben asked Jacob Dupuis from Daniel & Brown what the name of the list was.
 - Jacob Dupuis explained it is SAM.gov and it is a website the grant people use to determine if any companies, principals, or contractors were debarred in any way. He stated the lowest bidder for the rebar was on the list as being debarred, but it appears to be a different company. They have asked the owner for a letter to show it was a different company in order to award the contract to them.

- Ben White suggested Council award the contract to the lowest bidder who was not on the debarred list.
- Craig Overstreet wanted an explanation on the debarment because he had only heard that term in reference to attorneys.
- Alan Lathrom stated there is a debarment list. If a company was debarred they are unable to work on a project that has federal funding involved. It basically means they have violated some type of federal rules on a project they had previously worked on.
- Ben White stated the City knows that Gerdau is not on the list.
- Jacob Dupuis stated the lowest bidder has the same name as a guy in Virginia, so unless he has worked in Texas prior to being in Virginia it should not be hard to receive a letter from him.
- Ben White stated the contractors would have to produce a letter and if they did not the City would go to the next responsive bidder.
- Alan Lathrom explained the City Council are the only ones who can accept or reject bids. He suggested they bring the item back at a later date when the City finds out if the company was really debarred.
- Ben White stated the City would give the contractor three days to respond with a letter and if one is not received the next bidder would be chosen.
- Todd Rolen asked if \$63.00 was worth the time of waiting or would the City rather just go with Gerdau.
- Ben White stated Council had the right to do that, but it was his job as City Manager to always suggest the lowest bidder.
- Alan Lathrom stated Council could decide not to choose the two lowest bidders because they have been non-responsive.
 - Motion to award the small purchase procurement of rebar to Gerdau made by Todd Rolen
 - 2nd to approve was Donny Mason
 - All council members voted in favor
- Ben White stated the grate small procurement low bidder was Fortiline. He stated the City recommended accepting Fortiline as the contractor.
 - Motion to award the small purchase procurement of grate to Fortiline made by Todd Rolen
 - 2nd to approve was Donny Mason
 - All council members voted in favor
- City Council addressed item H which was a discussion regarding Main Street Grant #7216322 ADA plans.

- Ben White stated he wanted to present the latest plans to Council in order to keep them informed. The plans show where modifications will be made in the downtown area.
 - Jacob Dupuis from Daniel & Brown went over the plans for the downtown modification on a PowerPoint. He discussed the places that will become ADA compliant with sidewalks, curb ramps, and parking spaces.
 - Ben White stated a public meeting was held that invited business owners to give input about the ADA areas and where they wanted to see certain things.
 - Jacob Dupuis explained a TDLR specialist, Paul Glenn, was asked to come and conduct a review of the downtown area and point out what was not in compliance. The plans were designed based on his review.
 - City Council then went to Item K. Consider, discuss, and act upon the rejection of the Main Street Sidewalk, Parking, and Curb Ramp Improvements bid.
 - Ben White explained there was one bid received for the project. Unfortunately, the company made assumptions that they would be re-doing parking spaces in order to level them. This made their bid very high and the parking places are not being leveled. Staff is recommending rejection of the bid and to go out for bidding again. The engineering drawings will be changed to reflect the actual work being done.
 - Motion to reject the bid made by Donny Mason
 - 2nd to approve was Todd Rolen
 - All council members voted in favor
 - Mayor Piwko and Mike Hurst entered the Council Chambers to finish the meeting.
- F. Consider, discuss and act upon placement and costs of sewer line at Summit Addition 2.
- Ben White asked to move this item to the end of the regular agenda because the Council would probably need to discuss the item in executive session.
- G. Discussion regarding the timeline of review and approval of the Comprehensive Zoning Ordinance, Subdivision Ordinance, and Comprehensive Plan.
- Ben White addressed Council and explained the timeline for the Zoning Ordinance and the Subdivision Ordinance.
 - Sandra Green showed the audience how to find the proposed Zoning Ordinance and Subdivision on the website.
 - Ben White explained the timeline for the Comprehensive Plan and that it would be reviewed in sections by each of the boards that have material in the document. After that is completed, the separate documents would come

back together as a whole and the writing of the new Comprehensive Plan would begin.

- I. Consider, discuss and act upon development agreement with big d concrete.
 - Ben White stated he, Sandra Green, Alan Lathrom, and Paula Jackson had been working on the project.
 - Mike Hurst asked if the City was putting the cart before the horse because of the WHEREAS clause that states "WHEREAS, the Owner desires to begin construction of its facilities prior to the completion of annexation proceedings". He stated he thought they would need to go through the annexation process first. He explained that deals have been known to go south at times. He stated he wants to protect the City and he has Farmersville's best interest in mind.
 - Ben White stated Bid D was going to petition the City for annexation on or before the 31st day of January.
 - Sandra Green stated the date was actually left blank in case Council wanted to give them a different date to petition the City for annexation.
 - Ben White explained if Big D does not annex into the City they would not be able to connect to the City's water line. Big D has a desire to have their business up and running by June. He stated there would be agreements with the TIRZ board and the board has requested a letter of credit to cover their investment in the water line. He stated he believes the City and TIRZ would be protected because there would be Development Agreements between Big D and the City and Big D and the TIRZ. He wanted to make the letter of credit contingent on Big D providing sustainable business. He does not want them to establish themselves one day and then walk away from everything the next day.
 - Mike Hurst asked how long the annexation process would take.
 - Alan Lathrom explained once the City receives the petition for annexation the City has 30 days for the City Council to hold a hearing on whether to accept the annexation request. From there, the annexation process begins. Two public hearings will be required, spaced at least 7 days apart. There are also newspaper notice requirements related to annexation. Then, the City has to adopt the annexation ordinance. It will take approximately three to four months to complete the annexation process. He told Mike Hurst that on page 3, paragraph four of the Development Agreement addressed his concerns of Big D never petitioning the City for annexation.
 - Ben White stated there was a complicating factors surrounding the building permits. The issue is whether they come to the City or County for building permits. At some point along the way Big D will come into the City and the City would take over the permits from the county. He explained he was going to present the Development Agreement to the county and would be asking them to allow the City to issue the building permits even if they are not in the city limits at the time of construction. In discussions with county representatives they

indicated it would be feasible, but they would have to process the request and make sure all parties at the county are okay with it.

- Craig Overstreet asked Alan Lathrom if he saw any problems with a performance based letter of credit.
- Alan Lathrom stated the performance criteria needed to be laid out in the document. Big D would have to meet the criteria and spell all of it out in the agreement with the TIRZ board. The City has prepared development agreements in the past by way of letter of credit or performance bonds.
- Mayor Piwko suggested the petition for annexation needed to be received by February 15th, because that would give them a little more time.
- Craig Overstreet stated he believed February 15th was sufficient, because it that would give Big D three full weeks.
 - Motion to approve the agreement with the modification of Feb. 15th being the deadline for signature for Big G and Anani made by Craig Overstreet
 - 2nd to approve was Mike Hurst
 - All council members voted in favor

J. Consider, discuss and act upon a recommendation from the Planning and Zoning Commission for the Final Plat of Robles Estates, Lots 1-3, Block A.

- Ben White stated Robles Estates would be located in the City's ETJ. It is in the far northern part by the Chaparral Trail.
- Mayor Piwko asked why the lots were platted in such odd shapes.
- Sandra Green explained the owners are three brothers, but she was not sure how they derived the acreage for each property. She indicated the owners are planning to build residences on the land.
- Craig Overstreet stated that so many times land owners in the ETJ do not come to the City for platting. He expressed his appreciation that the owners did come and plat with the City.
- Mayor Piwko stated they had to because of the 5 acre limit.
 - K. Motion to approve made by Todd Rolen
 - L. 2nd to approve was Donny Mason
 - M. All council members voted in favor

- Mayor Piwko stated Council would continue with the meeting by going back to discuss item F regarding the cost of the sewer line on Summit.
- Ben White explained that several meetings ago the City had discussed the different options to get sewer service to the lot. It would take two manholes and the sewer line to be installed. The total cost of installation would be approximately \$16,120.00.

- Mayor Piwko asked if that amount was City staff doing the work or a contractor.
- Ben White stated it is calculated as though a contractor would do the work. He explained if City staff did install the manholes and sewer line that amount would be reduced.
- Craig Overstreet stated he had some questions about the use of public funds that he would like to ask the City Attorney in executive session.
- Mayor Piwko asked the representative from Texas Vineyard Homes if she would like to come forward and address Council.
- She said there was nothing else that could be said other than what was already discussed previously.

II. **EXECUTIVE SESSION**

- Mayor Piwko stated the City Council would adjourn into executive session at 7:36 p.m. to discuss three items. She indicated they would discuss the funding for the placement and cost of the sewer line at Summit Addition 2, the purchasing of property at 213 Orange Street, and the purchasing of property at 517 McKinney Street.

III. **RECONVENE FROM EXECUTIVE SESSION AND DISCUSS/CONSIDER/ACT ON MATTERS DISCUSSED IN EXECUTIVE SESSION PERMITTED BY SECTION 551.071 OF THE TEXAS GOVERNMENT CODE**

- Mayor Piwko announced the City Council was reconvening at 8:19 p.m. She stated in regards to the sewer line for Summit Addition 2 she would entertain a motion.
- Craig Overstreet stated he would make a motion that the City not put forth the \$16,120.00 because it is public money that would be used solely for a private purpose.
- Mayor Piwko asked if his motion also included the waiver of impact fees if the property owners decided to install the sewer line at their own expense.
- Craig Overstreet stated it did not. He indicated the City would charge impact fees.
 - N. Motion for the City to not pay for the sewer line or manhole installation made by Craig Overstreet
 - O. 2nd to approve was Todd Rolen
 - P. All council members voted in favor
- Mayor Piwko indicated no other actions would be taken regarding the purchasing of either 213 Orange Street or 517 McKinney Street.

IV. **REQUESTS TO BE PLACED ON FUTURE AGENDAS**

- None

V. **ADJOURNMENT**

Meeting was adjourned at 8:22 p.m.

APPROVE:

Diane C. Piwko, Mayor

ATTEST:

Sandra Green, City Secretary

Agenda Section	Consent Agenda
Section Number	III.C
Subject	Police Department Report
To	Mayor and Council Members
From	Ben White, City Manager
Date	February 13, 2018
Attachment(s)	Police Department Report
Related Link(s)	http://www.farmersvilletx.com/government/agendas_and_minutes/city_council_meetings.php
Consideration and Discussion	City Council discussion as required.
Action	<ul style="list-style-type: none"> • Motion/second/vote <ul style="list-style-type: none"> <input type="checkbox"/> Approve <input type="checkbox"/> Approve with Updates <input type="checkbox"/> Disapprove • Motion/second/vote to continue to a later date. _____ <ul style="list-style-type: none"> <input type="checkbox"/> Approve <input type="checkbox"/> Disapprove • Move item to another agenda. _____ • No motion, no action

Month at a Glance

January 2018

End of Year Reports 2017

Officer John Williams recognized Officer of the Year 2017 by Farmersville Rotary

Complete new department Taser Training

Complete ASP baton training

Recognition Standards (TPCA) review Rowlett Police Department



Farmersville Police Department
134 North Washington Street
Farmersville, TX 75442
972-782-6141

Farmersville Police Department Monthly Report January-18

Total Calls For Service:

440

Tier 1 Crimes

Robbery:

1

Assault:

1

Theft:

5

Burglary:

0

Motor Vehicle Theft:

0

Tier 2 Crimes

Forgery:

2

Fraud:

1

Criminal Mischief:

1

Weapons:

1

DWI:

0

Public Intoxication:

1

Disorderly Conduct:

0

Drugs:

3

Miscellaneous

Traffic Stops:

173

Major Accidents:

2

Citations:

80 (94 violations)

Minor Accidents:

8

Alarms:

7

Agency Assist:

34

Cases filed with the District Attorney's Office:

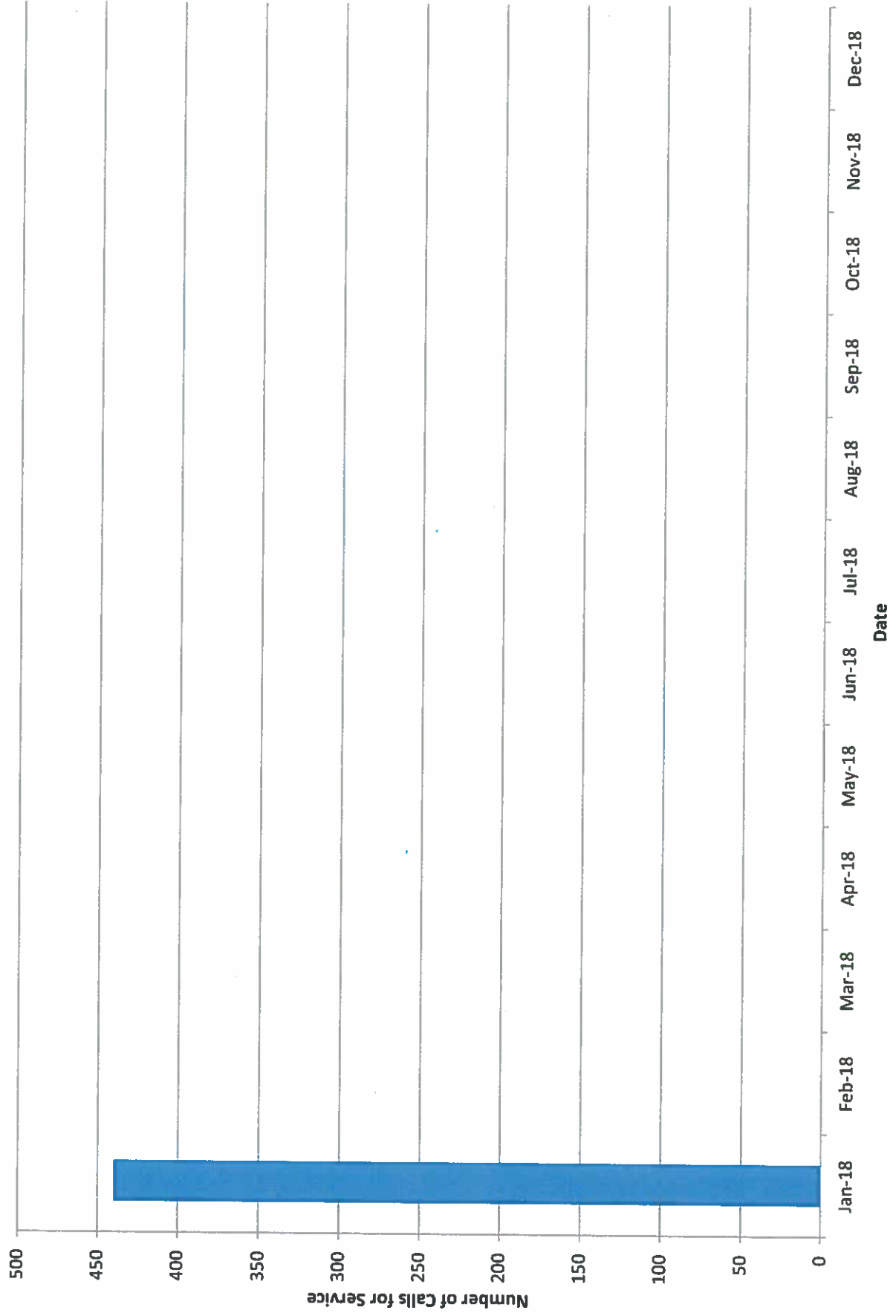
Felony:

2

Misdemeanor:

10

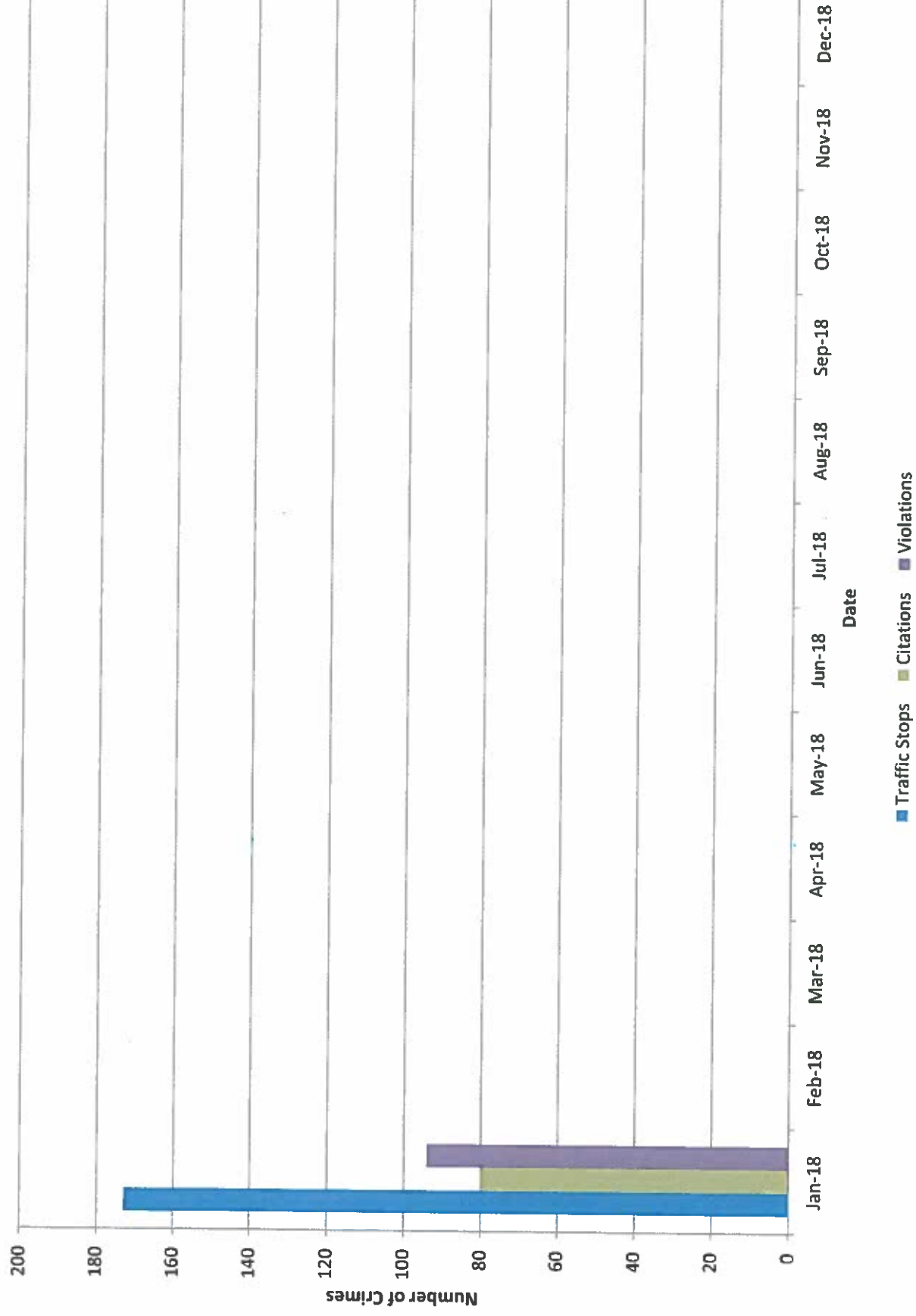
Police Department Calls for Service



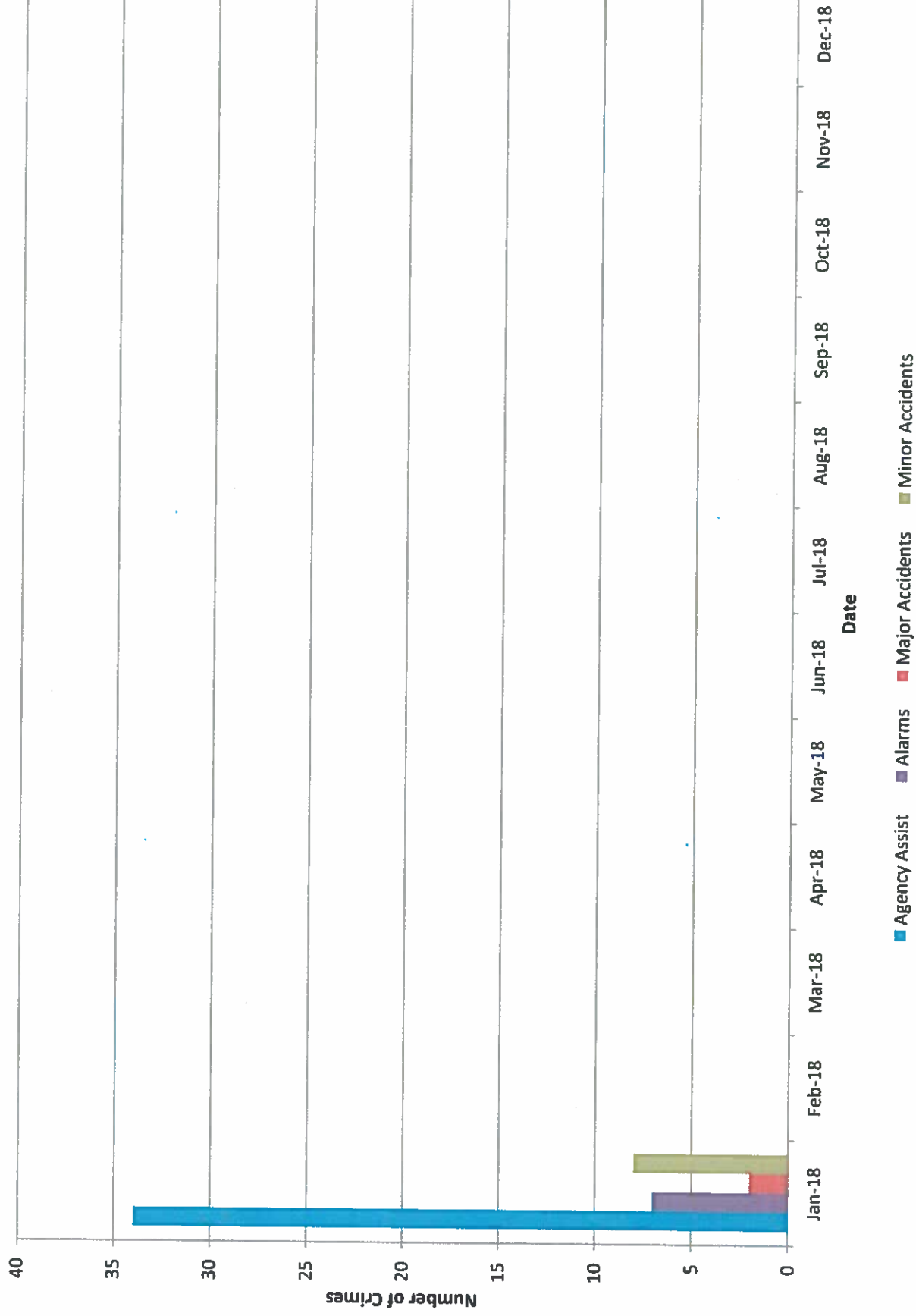
Uniform Crime Reporting



Traffic Enforcement



Police Activity



Agenda Section	Consent Agenda
Section Number	III.D
Subject	Code Enforcement/Animal Control Report
To	Mayor and Council Members
From	Ben White, City Manager
Date	February 13, 2018
Attachment(s)	1. Code Enforcement Report 2. Animal Control Report
Related Link(s)	http://www.farmersvilletx.com/government/agendas_and_minutes/city_council_meetings.php
Consideration and Discussion	City Council discussion as required.
Action	<ul style="list-style-type: none"> • Motion/second/vote <ul style="list-style-type: none"> <input type="checkbox"/> Approve <input type="checkbox"/> Approve with Updates <input type="checkbox"/> Disapprove • Motion/second/vote to continue to a later date. _____ <ul style="list-style-type: none"> <input type="checkbox"/> Approve <input type="checkbox"/> Disapprove • Move item to another agenda. _____ • No motion, no action

Incidents Report - FARMERSVILLE POLICE DEPARTMENT

Sorted by Incident Number, Supp ID, Agency, Report Date

Report Date : 01/01/2018 00:00 - 01/31/2018 23:59

Officer : DIXON K

Incident # /	Officer	Report Date	Description	Incident Address	Victims	Subjects	Offenses	Status
18-001231(1)	DIXON, K	01/30/2018 00:00	CITY ORDINANCE	202 MURCHSON STREET FARMERSVILLE, TX 75442				CLOSED
17-000624(2)	DIXON, K	01/16/2018 00:00	VIOLATION-CASE CLOSED	316 N WASHINGTON STREET FARMERSVILLE, TX 75442				NOV ISS - CLOSED
17-000640(1)	DIXON, K	01/19/2018 00:00	RECHECK FOR ORDINANCE	VIOLATION-GRASS DIED				NOV ISSUED - OPEN
18-000010(1)	DIXON, K	01/05/2018 00:00	RECHECK FOR ORDINANCE	316 N MAIN STREET FARMERSVILLE, TX 75442				CLOSED
18-000001(1)	DIXON, K	01/05/2018 00:00	DOG BITE	507 WATERFORD STREET FARMERSVILLE, TX 75442				CLOSED
18-000001(1)	DIXON, K	01/05/2018 00:00	DOG BITE	507 WATERFORD STREET FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000002(0)	DIXON, K	01/06/2018 00:00	CITY ORDINANCE	107 N Hamilton STREET FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000002(1)	DIXON, K	01/19/2018 00:00	RECHECK FOR ORDINANCE	VIOLATION-TRASH AT CURB ON NON TRASH DAY				NOV ISS - CLOSED
18-000003(0)	DIXON, K	01/06/2018 00:00	CITY ORDINANCE	214 N Hamilton STREET FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000004(1)	DIXON, K	01/19/2018 00:00	RECHECK FOR ORDINANCE	VIOLATION-TRASH CAN AT CURB ON NON TRASH DAY				NOV ISS - CLOSED
18-000004(1)	DIXON, K	01/06/2018 00:00	REMOVED	303 N Hamilton STREET FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000005(0)	DIXON, K	01/06/2018 00:00	CITY ORDINANCE	406 N Hamilton FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000006(1)	DIXON, K	01/19/2018 00:00	RECHECK FOR ORDINANCE	VIOLATION-TRASH CAN AT CURB ON NON PICK UP DAY				NOV ISS - CLOSED
18-000006(0)	DIXON, K	01/06/2018 00:00	REMOVED	406 N Hamilton FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000006(0)	DIXON, K	01/06/2018 00:00	CITY ORDINANCE	407 N Hamilton STREET FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000006(1)	DIXON, K	01/19/2018 00:00	RECHECK FOR ORDINANCE	VIOLATION-RECYCLE CAN AT CURB ON NON PICK UP DAY				NOV ISS - CLOSED
18-000007(0)	DIXON, K	01/06/2018 00:00	REMOVED	412 N Hamilton STREET FARMERSVILLE, TX 75442				CLOSED
18-000007(1)	DIXON, K	01/19/2018 00:00	RECHECK FOR ORDINANCE	VIOLATION-RECYCLE CAN AT CURB ON NON PICK UP DATE				CLOSED
18-000008(0)	DIXON, K	01/06/2018 00:00	REMOVED	412 N Hamilton STREET FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000008(1)	DIXON, K	01/19/2018 00:00	RECHECK FOR ORDINANCE	VIOLATION-TRASH CAN AT CURB ON NON PICK UP DAY				NOV ISS - CLOSED
18-000008(1)	DIXON, K	01/19/2018 00:00	REMOVED	507 PENDLETON FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000009(1)	DIXON, K	01/19/2018 00:00	RECHECK FOR ORDINANCE	VIOLATION-TRASH CAN AT CURB ON NON PICK UP DAY				NOV ISS - CLOSED

Incident # / Officer	Report Date	Description	Incident Address	Victims	Subjects	Offenses	Status
18-000009(01) DIXON, K	07/06/2018 00:00	CITY ORDINANCE VIOLATION-RECYCLE CAN AT CURB ON NON PICK UP DAY	607 MEADOWVIEW FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000009(01) DIXON, K	07/30/2018 00:00	RECHECK FOR ORDINANCE VIOLATION-TRASH CAN REMOVED	607 MEADOWVIEW FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000010(01) DIXON, K	07/06/2018 00:00	CITY ORDINANCE VIOLATION-TRASH AND RECYCLE CANS AT CURB ON NON PICK UP DAY	606 MEADOWVIEW FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000010(01) DIXON, K	07/30/2018 00:00	RECHECK FOR ORDINANCE VIOLATION-CANS REMOVED	606 MEADOWVIEW FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000011(01) DIXON, K	07/06/2018 00:00	CITY ORDINANCE VIOLATION-TRASH CAN AT CURB ON NON TRASH DAY	603 MEADOWVIEW FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000011(01) DIXON, K	07/30/2018 00:00	RECHECK FOR ORDINANCE VIOLATION-CANS REMOVED	603 MEADOWVIEW FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000012(01) DIXON, K	07/06/2018 00:00	CITY ORDINANCE VIOLATION-TRASH AT CURB ON NON PICK UP DAY	507 MEADOWVIEW STREET FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000012(01) DIXON, K	07/30/2018 00:00	RECHECK FOR ORDINANCE VIOLATION-CANS REMOVED	507 MEADOWVIEW STREET FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000013(01) DIXON, K	07/06/2018 00:00	CITY ORDINANCE VIOLATION-TRASH CAN AT CURB ON NON PICK UP DAY	501 MEADOWVIEW FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000013(01) DIXON, K	07/30/2018 00:00	RECHECK FOR ORDINANCE VIOLATION-CANS REMOVED	501 MEADOWVIEW FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000014(01) DIXON, K	07/06/2018 00:00	CITY ORDINANCE VIOLATION-TRASH CAN AT CURB ON NON TRASH DAY	502 MEADOWVIEW FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000014(01) DIXON, K	07/30/2018 00:00	RECHECK FOR ORDINANCE VIOLATION-CANS REMOVED	502 MEADOWVIEW FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000015(01) DIXON, K	07/06/2018 00:00	CITY ORDINANCE VIOLATION-TRASH CAN CURB ON NON TRASH DAY	502 WATERFORD FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000015(01) DIXON, K	07/30/2018 00:00	RECHECK FOR ORDINANCE VIOLATION-CAN REMOVED	502 WATERFORD FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000016(01) DIXON, K	07/06/2018 00:00	CITY ORDINANCE VIOLATION-TRASH CANS AT CURB ON NON TRASH DAY	501 WATERFORD STREET FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000016(01) DIXON, K	07/30/2018 00:00	RECHECK FOR ORDINANCE VIOLATION-CAN REMOVED	501 WATERFORD STREET FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000018(01) DIXON, K	07/06/2018 00:00	CITY ORDINANCE VIOLATION-TRASH AND RECYCLE CANS AT CURB ON NON PICK UP DAY	506 WATERFORD STREET FARMERSVILLE, TX 75442				CLOSED
18-000019(01) DIXON, K	07/06/2018 00:00	CITY ORDINANCE VIOLATION-TRASH CAN AT CURB ON NON PICK UP DAY	505 WATERFORD FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000019(01) DIXON, K	07/30/2018 00:00	RECHECK FOR ORDINANCE VIOLATION-CANS REMOVED	505 WATERFORD FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000020(01) DIXON, K	07/06/2018 00:00	CITY ORDINANCE VIOLATION-TRASH CAN AT CURB ON NON PICK UP DAY	52 WATERFORD STREET FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000020(01) DIXON, K	07/30/2018 00:00	RECHECK FOR ORDINANCE VIOLATION-CANS REMOVED	52 WATERFORD STREET FARMERSVILLE, TX 75442				NOV ISS - CLOSED

Incident # / Officer	Report Date	Description	Incident Address	Victims	Subjects	Offenses	Status
18-000024(0) DIXON, K	0V08/2018 00:00	CITY ORDINANCE VIOLATION-RECYCLE CAN AT CURB ON NON PICK UP DAY	506 CLAIRMONT STREET FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000024(1) DIXON, K	0V30/2018 00:00	RECHECK FOR ORDINANCE VIOLATION-CANS REMOVED	506 CLAIRMONT STREET FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000022(0) DIXON, K	0V08/2018 00:00	CITY ORDINANCE VIOLATION-FENCE NEEDS REPAIRS	207 MAPLE FARMERSVILLE, TX 75442				NOV ISSUED - OPEN
18-000022(1) DIXON, K	0V3V2018 00:00	RECHECK FOR ORDINANCE VIOLATION-EXTENDED FOR 1 MONTH	207 MAPLE FARMERSVILLE, TX 75442				NOV ISSUED - OPEN
18-000023(0) DIXON, K	0V08/2018 00:00	CITY ORDINANCE VIOLATION-PARKING IN FRONT YARD	415 N Hamilton STREET FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000023(1) DIXON, K	0V18/2018 00:00	RECHECK FOR ORDINANCE VIOLATION-CAR REMOVED	415 N Hamilton STREET FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000024(0) DIXON, K	0V08/2018 00:00	CITY ORDINANCE VIOLATION-FENCE NEEDS REPAIRS	608 MEADOWVIEW Richardson, TX 75081				NOV ISS - CLOSED
18-000024(1) DIXON, K	0V3V2018 00:00	RECHECK FOR ORDINANCE VIOLATION-FENCE REPAIRED	608 MEADOWVIEW Richardson, TX 75081				NOV ISS - CLOSED
18-000026(0) DIXON, K	0V08/2018 00:00	CITY ORDINANCE VIOLATION-FENCE NEEDS REPAIRS	512 MEADOWVIEW STREET FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000025(1) DIXON, K	0V3V2018 00:00	RECHECK FOR ORDINANCE VIOLATION-FENCE NOT REPAIRED	512 MEADOWVIEW STREET FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000026(0) DIXON, K	0V08/2018 00:00	CITY ORDINANCE VIOLATION-PUT IN ACCESSORY BUILDING WITH NO PERMIT	1402 PECAN CREEK DRIVE FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000026(1) DIXON, K	0V3V2018 00:00	RECHECK FOR ORDINANCE VIOLATION-PERMIT OBTAINED	1402 PECAN CREEK DRIVE FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000027(0) DIXON, K	0V08/2018 00:00	CITY ORDINANCE VIOLATION-APPLIANCES IN CARPORT	607 WINDOM STREET FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000027(1) DIXON, K	0V1W2018 00:00	RECHECK FOR ORDINANCE VIOLATION-APPLIANCES REMOVED	607 WINDOM STREET FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000028(0) DIXON, K	0V08/2018 00:00	CITY ORDINANCE VIOLATION-MATRESS IN CARPORT, TRES AND BRUSH AT CURB	315 MAPLE STREET FARMERSVILLE, TX 75442				REFERRED TO MUNICIPAL COUR
18-000028(1) DIXON, K	0V3V2018 00:00	RECHECK FOR ORDINANCE VIOLATION-MATRESS STILL PRESENT, BUSH AND TIRES REMOVED	315 MAPLE STREET FARMERSVILLE, TX 75442				REFERRED TO MUNICIPAL COUR
18-000029(0) DIXON, K	0V08/2018 00:00	CITY ORDINANCE VIOLATION-FENCE NEEDS REPAIRS	501 MAPLE FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000029(1) DIXON, K	0V3V2018 00:00	RECHECK FOR ORDINANCE VIOLATION-FENCE REPAIRED	501 MAPLE FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000030(0) DIXON, K	0V08/2018 00:00	CITY ORDINANCE VIOLATION-FENCE GATE NEEDS REPAIRS	151 LEE FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000030(1) DIXON, K	0V3V2018 00:00	RECHECK FOR ORDINANCE VIOLATION-FENCE GATE FIXED	151 LEE FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000031(0) DIXON, K	0V08/2018 00:00	CITY ORDINANCE VIOLATION-CAR PARKED IN	114 LEE STREET FARMERSVILLE, TX 75442				NOV ISS - CLOSED

Incident # / Officer	Report Date	Description	Incident Address	Victims	Subjects	Offenses	Status
18-000034(1) DIXON, K	01/31/2018 00:00	RECHECK FOR ORDINANCE	114 LEE STREET FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000033(01) DIXON, K	01/30/2018 00:00	VIOLATION-CAR MOVED FOUND PROPERTY	134 N WASHINGTON FARMERSVILLE, TX 75442				ACTIVE
18-000034(01) DIXON, K	01/30/2018 00:00	POSSIBLE CITY ORDINANCE VIOLATION-RUNNING A RESTAURANT	1406 W AUDIE MURPHY FARMERSVILLE, TX 75442				CLOSED
18-000035(01) DIXON, K	01/11/2018 00:00	CITY ORDINANCE VIOLATION-APPLIANCE IN YARD	507 WINDOM STREET FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000035(1) DIXON, K	01/31/2018 00:00	RECHECK FOR ORDINANCE VIOLATION-APPLIANCE REMOVED	507 WINDOM STREET FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000036(01) DIXON, K	01/11/2018 00:00	CITY ORDINANCE VIOLATION-PARKING IN FRONT YARD	414 JOUETTE STREET FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000036(11) DIXON, K	01/31/2018 00:00	RECHECK FOR ORDINANCE VIOLATION-CAR REMOVED FROM YARD	414 JOUETTE STREET FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000037(01) DIXON, K	01/11/2018 00:00	CITY ORDINANCE VIOLATION-RECYCLE BIN AT CURB ON NON PICK UP DATE	211 HAUGHTON FARMERSVILLE, TX 75442				CLOSED
18-000037(11) DIXON, K	01/31/2018 00:00	RECHECK FOR ORDINANCE VIOLATION-RECYCLE CAN REMOVED	211 HAUGHTON FARMERSVILLE, TX 75442				CLOSED
18-000038(01) DIXON, K	01/11/2018 00:00	CITY ORDINANCE VIOLATION-APPLIANCES AND DEBRIS IN DRIVE WAY AND DEBRIS ON FRONT PORCH	424 SHERRY LANE FARMERSVILLE, TX 75442				REFERRED TO MUNICIPAL COUR
18-000038(11) DIXON, K	01/31/2018 00:00	RECHECK FOR ORDINANCE VIOLATION - APPLIANCE IN BACK YARD, SOME DEBRIS IN DRIVE WAY AND DESK WITH DEBRIS ON PORCH	424 SHERRY LANE FARMERSVILLE, TX 75442				REFERRED TO MUNICIPAL COUR
18-000039(01) DIXON, K	01/11/2018 00:00	CITY ORDINANCE VIOLATION-COMMERCIAL TRUCK PARKED AT RESIDENCE	407 SHERRY STREET FARMERSVILLE, TX 75442				WARNING ISSUED
18-000040(01) DIXON, K	01/11/2018 00:00	CITY ORDINANCE VIOLATION-APPLIANCE ON PORCH	310 S Hamilton FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000040(11) DIXON, K	01/31/2018 00:00	RECHECK FOR ORDINANCE VIOLATION-FRIDGE REMOVED CITY ORDINANCE	310 S Hamilton FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000041(01) DIXON, K	01/11/2018 00:00	VIOLATION-APPLIANCE IN BACK YARD	58 NEATHERY STREET FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000041(11) DIXON, K	01/31/2018 00:00	RECHECK FOR ORDINANCE VIOLATION-APPLIANCE REMOVED	58 NEATHERY STREET FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000042(01) DIXON, K	01/11/2018 00:00	CITY ORDINANCE VIOLATION-TRASH CAN AT CURB ON NON TRASH DAY	502 N WASHINGTON STREET FARMERSVILLE, TX 75442				CLOSED
18-000043(01) DIXON, K	01/11/2018 00:00	CITY ORDINANCE VIOLATION-TRASH CAN AT CURB ON NON-TRASH DAY	611 N WASHINGTON STREET FARMERSVILLE, TX 75442				CLOSED
18-000044(01) DIXON, K	01/11/2018 00:00	CITY ORDINANCE VIOLATION-CAR PARKED IN FRONT YARD	607 N WASHINGTON STREET FARMERSVILLE, TX 75442				CLOSED
18-000044(11) DIXON, K	01/31/2018 00:00	RECHECK FOR ORDINANCE VIOLATION-CAR REMOVED CITY ORDINANCE	607 N WASHINGTON STREET FARMERSVILLE, TX 75442				CLOSED
18-000045(01) DIXON, K	01/11/2018 00:00	VIOLATION-VAN, TRAILER AND BRUSH ON LOT	700 N WASHINGTON FARMERSVILLE, TX 75442				REFERRED TO MUNICIPAL COUR

Incident # / Officer	Report Date	Description	Incident Address	Victims	Subjects	Offenses	Status
18-000045(1) DIXON, K	01/31/2018 00:00	RECHECK FOR ORDINANCE VIOLATION-VAN, TRAILER AND BRUSH STILL PRESENT	700 N WASHINGTON FARMERSVILLE, TX 75442				REFERRED TO MUNICIPAL COURT
18-000046(1) DIXON, K	01/17/2018 00:00	CITY ORDINANCE VIOLATION-TRASH CAN AT CURB ON NON TRASH DAY	608 MEADOWVIEW Richardson, TX 75081				CLOSED
18-000048(1) DIXON, K	01/31/2018 00:00	RECHECK FOR ORDINANCE VIOLATION-TRASH CAN REMOVED	608 MEADOWVIEW Richardson, TX 75081				CLOSED
18-000047(1) DIXON, K	01/17/2018 00:00	CITY ORDINANCE VIOLATION-COUCH IN SIDE YARD	415 N MAIN STREET FARMERSVILLE, TX 75442				NOV ISSUED - OPEN
18-000047(1) DIXON, K	01/31/2018 00:00	RECHECK FOR ORDINANCE VIOLATION-COUCH STILL IN SIDE YARD (HOUSE NOW VACANT LETTER WILL GO TO OWNER)	415 N MAIN STREET FARMERSVILLE, TX 75442				NOV ISSUED - OPEN
18-000049(1) DIXON, K	01/17/2018 00:00	CITY ORDINANCE VIOLATION-TRASH CANS AT CURB ON NON TRASH DAY	500 N MAIN FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000049(1) DIXON, K	01/31/2018 00:00	RECHECK FOR ORDINANCE VIOLATION-CANS REMOVED FROM CURB	500 N MAIN FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000049(1) DIXON, K	01/17/2018 00:00	CITY ORDINANCE VIOLATION-TRASH CAN AT CURB ON NON TRASH DAY	717 N MAIN FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000049(1) DIXON, K	01/31/2018 00:00	RECHECK FOR ORDINANCE VIOLATION-CAN REMOVED FROM CURB	717 N MAIN FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000050(1) DIXON, K	01/17/2018 00:00	CITY ORDINANCE VIOLATION-APPLIANCES IN SIDE YARD	414 S MAIN STREET FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000050(1) DIXON, K	01/19/2018 00:00	RECHECK FOR ORDINANCE VIOLATION-APPLIANCES REMOVED	414 S MAIN STREET FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000051(1) DIXON, K	01/19/2018 00:00	CITY ORDINANCE VIOLATION-CAR PARKED IN FRONT YARD	418 ORANGE FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000051(1) DIXON, K	01/31/2018 00:00	RECHECK FOR ORDINANCE VIOLATION-CAR REMOVED FROM YARD	418 ORANGE FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000052(1) DIXON, K	01/19/2018 00:00	CITY ORDINANCE VIOLATION-TRASH CAN AT CURB ON NON TRASH DAY	410 S RIKE STREET FARMERSVILLE, TX 75442				CLOSED
18-000053(1) DIXON, K	01/19/2018 00:00	CITY ORDINANCE VIOLATION-TRASH CAN AT CURB ON NON PICK UP DAY	214 N Hamilton STREET FARMERSVILLE, TX 75442				NOV ISSUED - OPEN
18-000053(1) DIXON, K	01/19/2018 00:00	RECHECK FOR ORDINANCE VIOLATION-TRASH CAN REMOVED	214 N Hamilton STREET FARMERSVILLE, TX 75442				NOV ISSUED - OPEN
18-000054(1) DIXON, K	01/20/2018 00:00	CITY ORDINANCE VIOLATION-WHITE TRUCK PARKED IN FRONT YARD	315 MAPLE STREET FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000054(1) DIXON, K	01/31/2018 00:00	RECHECK FOR ORDINANCE VIOLATION-TRUCK REMOVED FROM YARD	315 MAPLE STREET FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000055(1) DIXON, K	01/20/2018 00:00	CITY ORDINANCE VIOLATION-TRASH CAN AT CURB ON NON PICK UP DAY	508 MEADOWVIEW FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000055(1) DIXON, K	01/31/2018 00:00	RECHECK FOR ORDINANCE VIOLATION-CANS REMOVED FROM CURB	508 MEADOWVIEW FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000056(1) DIXON, K	01/20/2018 00:00	CITY ORDINANCE VIOLATION-TRASH AND RECYCLE CANS ON CURB ON NON PICK UP DAY	505 MEADOWVIEW FARMERSVILLE, TX 75442				NOV ISS - CLOSED

Incident # / Officer	Report Date	Description	Incident Address	Victims	Subjects	Offenses	Status
18-000056(01) DIXON, K	01/31/2018 00:00	RECHECK FOR ORDINANCE VIOLATION-CANS REMOVED FROM CURB	505 MEADOWVIEW FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000057(01) DIXON, K	01/20/2018 00:00	CITY ORDINANCE VIOLATION-TRASH AND RECYCLE CANS AT CURB ON NON PICK UP DAY	711N WASHINGTON FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000057(11) DIXON, K	01/31/2018 00:00	RECHECK FOR ORDINANCE VIOLATION-CANS REMOVED FROM CURB	711N WASHINGTON FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000058(01) DIXON, K	01/20/2018 00:00	CITY ORDINANCE VIOLATION-TRASH CAN AT CURB ON NON PICK UP DAY	205 PENDELTON STREET FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000059(01) DIXON, K	01/20/2018 00:00	CITY ORDINANCE VIOLATION-GREY ACURA PARKED ON STREET NOT STREET READY	307 WINDOM STREET FARMERSVILLE, TX 75442				CLOSED
18-000059(11) DIXON, K	01/31/2018 00:00	RECHECK FOR ORDINANCE VIOLATION-CAR REMOVED FROM STREET	307 WINDOM STREET FARMERSVILLE, TX 75442				CLOSED
18-000060(01) DIXON, K	01/20/2018 00:00	CITY ORDINANCE VIOLATION-TRASH CAN AT CURB ON NON PICK UP DAY (REMOVED)	10 N JOHNSON STREET FARMERSVILLE, TX 75442				CLOSED
18-000060(11) DIXON, K	01/20/2018 00:00	CITY ORDINANCE VIOLATION-TRASH CAN AT CURB N NON PICK UP DAY	212 CANDY STREET FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000062(01) DIXON, K	01/20/2018 00:00	CITY ORDINANCE VIOLATION-TRASH CAN AT CURB ON NON PICK UP DATE (MOVED)	755 MAIN FARMERSVILLE, TX 75442				CLOSED
18-000063(01) DIXON, K	01/20/2018 00:00	CITY ORDINANCE VIOLATION-CAR PARKED IN FRONT YARD	209 ABBEY LANE FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000064(01) DIXON, K	01/20/2018 00:00	CITY ORDINANCE VIOLATION-TRASH CAN AT CURB ON NON TRASH DAY	377 W AUDIE MURPHY FARMERSVILLE, TX 75442				CLOSED
18-000065(01) DIXON, K	01/20/2018 00:00	CITY ORDINANCE VIOLATION-TRASH CANS AND MATTRESS AT CURB ON NON TRASH DAY	112 E AUDIE MURPHY WAY FARMERSVILLE, TX 75442				CLOSED
18-000066(01) DIXON, K	01/20/2018 00:00	CITY ORDINANCE VIOLATION-TRASH CAN AT CURB ON NON PICK UP DAY	506 S RIKE STREET FARMERSVILLE, TX 75442				CLOSED
18-000067(01) DIXON, K	01/20/2018 00:00	CITY ORDINANCE VIOLATION-TRASH CAN AT CURB ON NON TRASH DAY	504 ORANGE STREET FARMERSVILLE, TX 75442				NOV ISS - CLOSED
18-000069(01) DIXON, K	01/20/2018 00:00	CITY ORDINANCE VIOLATION-TRASH CAN AT CURB ON NON PICK UP DAY, PILE OF BRUSH NEXT TO CAN AND 2 PILES OF DEBRIS IN BACK YARD	200 BEECH STREET FARMERSVILLE, TX 75442				NOV ISSUED - OPEN
18-000070(01) DIXON, K	01/20/2018 00:00	CITY ORDINANCE VIOLATION-BUILDING DEBRIS IN DRIVE WAY, PERMIT CHECK (HAVE PERMIT)	303 SUMMIT STREET FARMERSVILLE, TX 75442				CLOSED
18-000071(01) DIXON, K	01/29/2018 00:00	CITY ORDINANCE VIOLATION-PARKING IN BACK YARD AND POSSIBLY RUNNING BUSINESS OUT OF HOUSE POSSIBLE ORDINANCE VIOLATION-LIVING IN HOUSE WITHOUT UTILITIES	707 N MAIN FARMERSVILLE, TX 75442				WARNING ISSUED
18-000072(01) DIXON, K	01/29/2018 00:00		415 N MAIN STREET FARMERSVILLE, TX 75442				CLOSED

Incident # / Officer	Report Date	Description	Incident Address	Victim's	Subjects	Offenses	Status
18-000073(01) DIXON, K	01/29/2018 00:00	POSSIBLE CITY ORDINANCE VIOLATION-NO UTILITIES AND PEOPLE RESIDING IN HOUSE	409 MEATHRY FARMERSVILLE, TX 75442				CLOSED
18-000074(01) DIXON, K	01/29/2018 00:00	CITY ORDINANCE VIOLATION-TRASH CANS AT CURB ON NON PICK UP DAY, LARGE PILE OF DEBRIS IN FRONT YARD	309 N RIKE STREET FARMERSVILLE, TX 75442				NOV ISSUED - OPEN
18-000075(01) DIXON, K	01/29/2018 00:00	CITY ORDINANCE VIOLATION-TRASH AND RECYCLE CANS AT CURB ON NON PICK UP DAY	314 N RIKE STREET FARMERSVILLE, TX 75442				CLOSED
18-000076(01) DIXON, K	01/29/2018 00:00	CITY ORDINANCE VIOLATION-TRASH AND RECYCLE CANS AT CURB ON NON PICK UP DAY	111 MURCHISON FARMERSVILLE, TX 75442				NOV ISSUED - OPEN
18-000077(01) DIXON, K	01/29/2018 00:00	CITY ORDINANCE VIOLATION-TRASH CAN AT CUB ON NON PICK UP DAY (NOTICE ALREADY GIVEN)	504 JACKSON STREET FARMERSVILLE, TX 75442				CLOSED
18-000078(01) DIXON, K	01/29/2018 00:00	POSSIBLE ORDINANCE VIOLATION-STAY IN TRAILER	2015 RIKE STREET FARMERSVILLE, TX 75442				CLOSED
18-000079(01) DIXON, K	01/29/2018 00:00	CITY ORDINANCE VIOLATION-TRASH CAN AT CURB ON NON PICK UP DAY	203 HILL STREET FARMERSVILLE, TX 75442				NOV ISSUED - OPEN
18-000080(01) DIXON, K	01/29/2018 00:00	CITY ORDINANCE VIOLATION-TRASH AND RECYCLE CANS AT CURB ON NON PICK UP DAY, WHITE TRUCK PARKED IN FRONT YARD	18 BUCKSKIN STREET FARMERSVILLE, TX 75442				NOV ISSUED - OPEN
18-000081(01) DIXON, K	01/30/2018 00:00	CITY ORDINANCE VIOLATION-PUT IN GRAVEL DRIVE WAY WITH NO PERMIT	219 N WASHINGTON STREET FARMERSVILLE, TX 75442				WARNING ISSUED
18-000082(01) DIXON, K	01/30/2018 00:00	POSSIBLE ORDINANCE VIOLATION-GRAVEL DRIV WAY (IT HAS ALWAYS BEEN GRAVEL)	209 N WASHINGTON FARMERSVILLE, TX 75442				CLOSED
18-000083(01) DIXON, K	01/30/2018 00:00	ORDINANCE VIOLATION-TRASH CAN AT CURB ON NON PICK UP DAY	507 WATERFORD FARMERSVILLE, TX 75442				CLOSED
18-000084(01) DIXON, K	01/30/2018 00:00	CITY ORDINANCE VIOLATION-CAR PARKED IN FRONT YARD	068 BEECH FARMERSVILLE, TX 75442				WARNING ISSUED
18-000085(01) DIXON, K	01/30/2018 00:00	CITY ORDINANCE VIOLATION-FENCE AND BUILDING CONSTRUCTION	807 WATERFORD STREET FARMERSVILLE, TX 75442				NOV ISSUED - OPEN
18-000086(01) DIXON, K	01/31/2018 00:00	CITY ORDINANCE VIOLATION-TRASH CAN AT CURB ON NON PICK UP DAY (PUT UP)	502 N WASHINGTON STREET FARMERSVILLE, TX 75442				CLOSED
18-000087(01) DIXON, K	01/31/2018 00:00	CITY ORDINANCE VIOLATION-TRASH CANS AT CURB, WHITE TRUCK AND TRAILER PARKED IN THE SIDE YARD	610 N WASHINGTON STREET FARMERSVILLE, TX 75442				NOV ISSUED - OPEN
18-000088(01) DIXON, K	01/31/2018 00:00	CITY ORDINANCE VIOLATION-TRASH CAN AT CURB ON NON TRASH PICK UP DAY	707 N WASHINGTON FARMERSVILLE, TX 75442				NOV ISSUED - OPEN

Incident # / Officer	Report Date	Description	Incident Address	Victims	Subjects	Offenses	Status
8-000077(1) DIXON, K	01/06/2018 00:00	CITY ORDINANCE VIOLATION-TRASH AND RECYCLE CANS AT CURB ON NON PICK UP DAY	504 WATERFORD Farnersville, TX 75442				NOV ISS - CLOSED
8-000077(1) DIXON, K	01/30/2018 00:00	RECHECK FOR ORDINANCE VIOLATION-CANS REMOVED	504 WATERFORD Farnersville, TX 75442				NOV ISS - CLOSED

Code Enforcement (Patrol Officers
Activity)

01/22/2018; Officer R. Cole

18010195- CODE ENFORCEMENT RIKE AND HILL. PLACED 48 HOUR STICKER ON TX LP DND7823 A BLUE FORD EXPLORER AND A SILVER HONDA CIVIC NO LP.

18010207- CODE ENFORCEMENT 305 COLLEGE. PLACED 48 HOUR STICKER ON TX LP HKJ2069 A RED FORD MUSTANG.

01/23/2018; Officer Crawley

18010312 – COV at 302 N Main for trash cans left by the curb. Door hanger left on door, photo taken of violation and attached to completed CFS report.

18010318 – COV at 403 N Main for trash cans left by the curb. Door hanger left on door, photo taken of violation and attached to completed CFS report.

18010323 – COV at 108 Pendleton for trash cans left by the curb. Door hanger left on door, photo taken of violation and attached to completed CFS report.

01/24/2018; Officer Crawley

18010836 – door hanger placed on front door of 424 Sherry Ln for household appliance being on the front porch.

01/26/2018; Officer W. Redding

18011752-Code Violation. 310 Austin was issued a door hanger for Sec 59.26-Placement of Polycarts and Recycling Bins.

18011746-Code Violation. 209 Rolling Hills was issued a door hanger for Sec 59.26- Placement of Polycarts and Recycling Bins.

01/28/2018; Officer M. Olvera

18012159 – Parking Violation @ 512 Meadowview, made contact with the owner Silva, Fernando H/M (DOB 04/16/1976) advised that he could not park his truck in front of the stop sign, Silva moved his vehicle. While at this address I observed a truck on the opposite side of the Meadowview also parked in front of the stop sign on the NW side at 601 Meadowview. I made contact with Foster, Sheila W/F (DOB 05/12/70) and advised she needed to move her truck due to the location it was parked. Foster also complied and advised she would be moving it.

01/28/2018; Officer Cole

18012290- COV 307 Windom placed parking sticker on a 92 Acura JGG4556

18012317- COV 512 Clairmont door hanger placed for a box trailer parked in side yard.

18012331- COV 107 Beech. Talked to resident about bb goal in the roadway. Goal was removed.

18012381- COV flatbed trailer parked in football stadium. Placed parking sticker on trailer. Left vm for owner on card on trailer.

01/29/2018; Roger Cole

18012675- COV 202 Murchison door hanger placed for poly cart placement.

18012734- COV 110 Murchison. Placed door hanger for a white box trailer parked in the yard.

18012788- COV placed door hangers at 504 Jackson 509 Jackson and at 512 Jackson.

01/30/2018; Roger Cole

18013114- COV 513 Jouette door hanger placed for poly cart.

01/30/2018; Officer Crawley

18013456 – 424 N. Main - COV trash can left at curb. Notice of violation delivered to resident and advised of ordinance.

18013458 – 513 N. Main – COV trash can left at curb. Notice of violation delivered to resident and advised of ordinance.

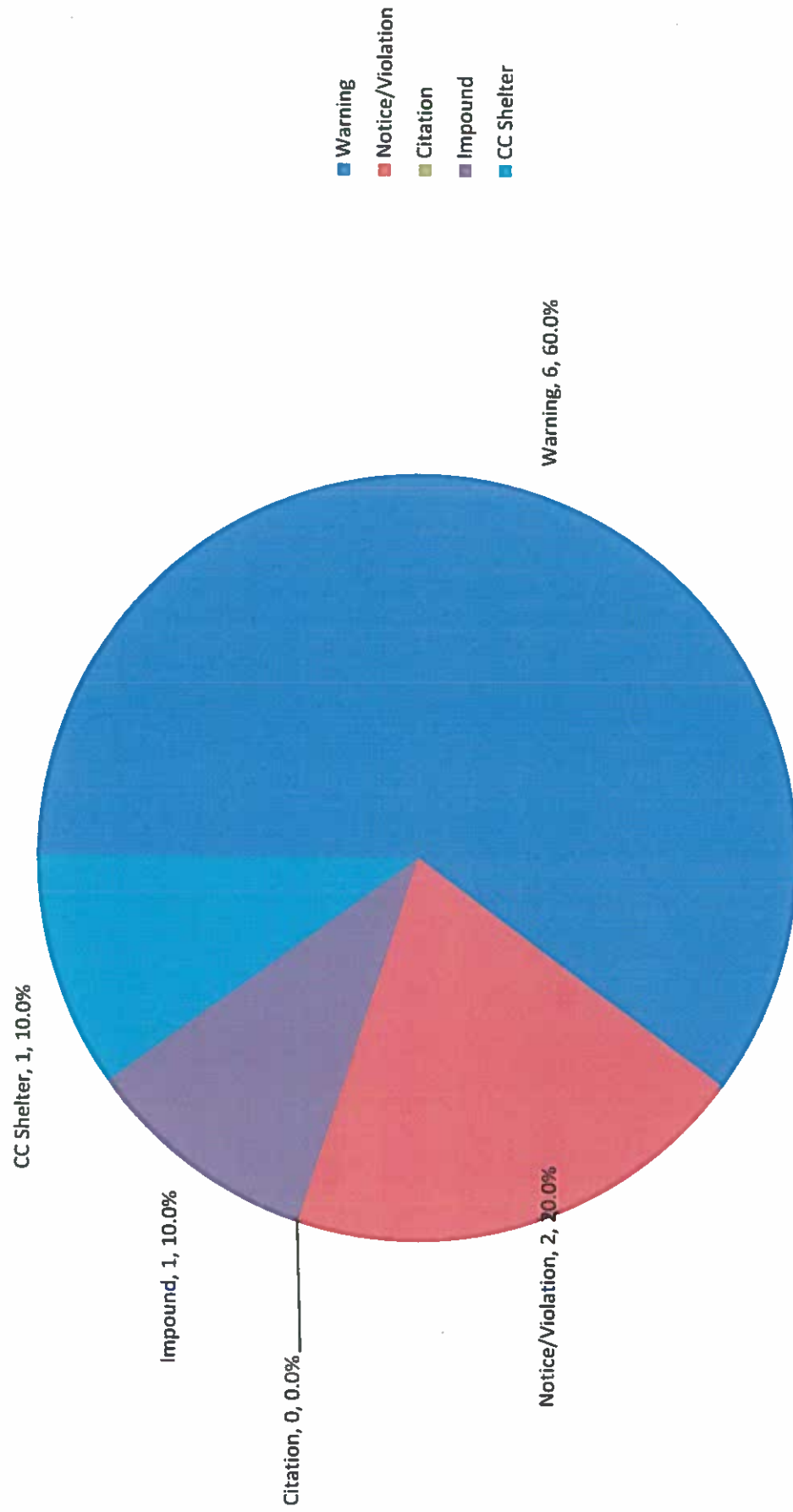
FARMERSVILLE POLICE DEPARTMENT

1/2/2018	Stray Dog	Hwy 78/CR 550	Pound				X		
1/3/2018	Pick Up Dog	Pound	CCAS						
1/5/2018	Dog Bite	507 Waterford	Dog Quarantined	X				X	
1/9/2018	Loose Dogs	Charlie's	Unable to Locate						Dog had Shots
1/9/2018	Loose Dog	Murchison	Spoke with Ownr	X					309 Murchison
1/9/2018	Loose Dogs	Family Dollar	Put Garage/Fence	X					
1/10/2018	Loose Dog	Donut Shop	Called Owner	X					
1/11/2018	Loose Dog	Windom	Spoke w/Owner	X					507 Clairmont
1/11/2018	Loose Dog	N. Washington	Spoke w/Owner	X					611 Windom
1/17/2018	Animal Complaint	1037 Old Josephine Rd.	Animal in Good Health						611 N. ashington
1/22/2018	Loose Dogs	Hwy 78	Unable to Locate						Pictures taken
1/24/2018	Loose Dogs	309 N. Rike	NOV Issued			X			
1/29/2018	Loose Dog	Summit	Lost Track of the dog						on Beech St
1/29/2018	Loose Piglet	F'ville Pkwy	Blue Ridge AG						With Ag Teacher
1/30/2018	Loose Dog	415 Live Oak	NOV Issued			X			

Animal Control Activity Results

Farmersville Police Department

Cumulative, Calendar Year 2018



Animal Control Activity Results

Farmersville Police Department



Agenda Section	Consent Agenda
Section Number	III.E
Subject	Fire Department Report
To	Mayor and Council Members
From	Ben White, City Manager
Date	February 13, 2018
Attachment(s)	Fire Department Report
Related Link(s)	http://www.farmersvilletx.com/government/agendas_and_minutes/city_council_meetings.php
Consideration and Discussion	City Council discussion as required.
Action	<ul style="list-style-type: none"> • Motion/second/vote <ul style="list-style-type: none"> <input type="checkbox"/> Approve <input type="checkbox"/> Approve with Updates <input type="checkbox"/> Disapprove • Motion/second/vote to continue to a later date. _____ <ul style="list-style-type: none"> <input type="checkbox"/> Approve <input type="checkbox"/> Disapprove • Move item to another agenda. _____ • No motion, no action

**FARMERSVILLE FIRE DEPARTMENT
CITY COUNCIL REPORT
JANUARY, 2018**

1. The rest of the portable and mobile radios were received. All members have now been issued a new portable and the mobile radios have been half installed to date.
2. The new brush truck is now completed and we should be closing out the grant with the Texas Forestry Service shortly.
3. Josephine Fire Department had their water tender down for repairs so Farmersville was on standby to respond if needed.
4. The departments Annual Fish Fry has been set for may 19th at the High School again.
5. The Annual Retiree/Spouse Banquet has been set for February 17th at the First United Methodist Church at 6:30 p.m.
6. The department received a \$300.00 donation from Firefighters Charitable Foundation.

KIM R. MORRIS
Farmersville Fire Chief

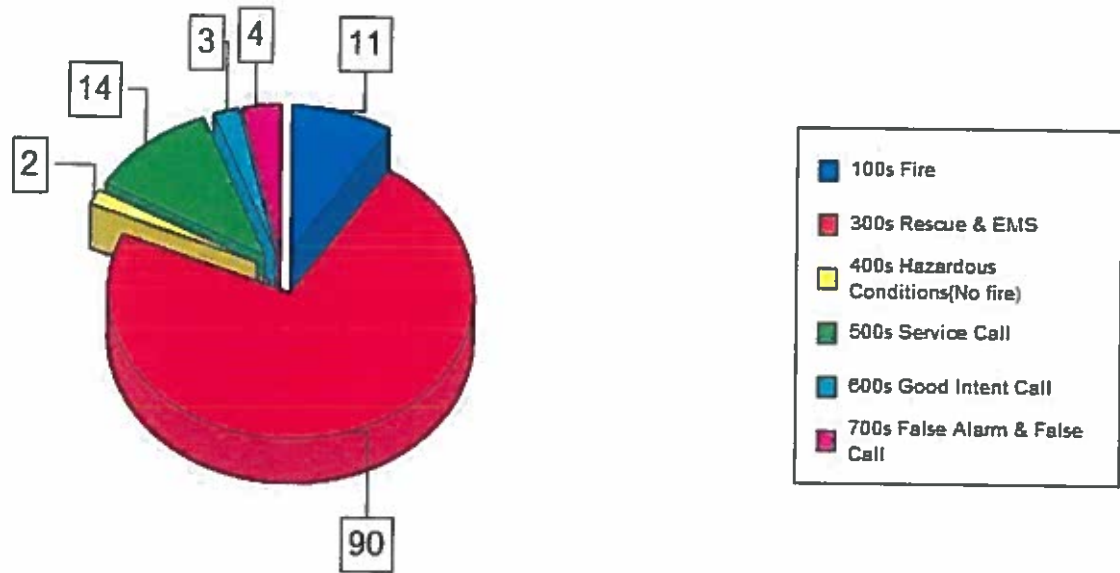
Type Of Incident:

Total Of Incidents:

Percentage Value:

Incident Report, By Type Of Incident

Page 1 of 1



100 Series-Fire
300 Series-Rescue & EMS
400 Series-Hazardous Conditions(No fire)
500 Series-Service Call
600 Series-Good Intent Call
700 Series-False Alarm & False Call

Graphed Items are sorted by Incident Type

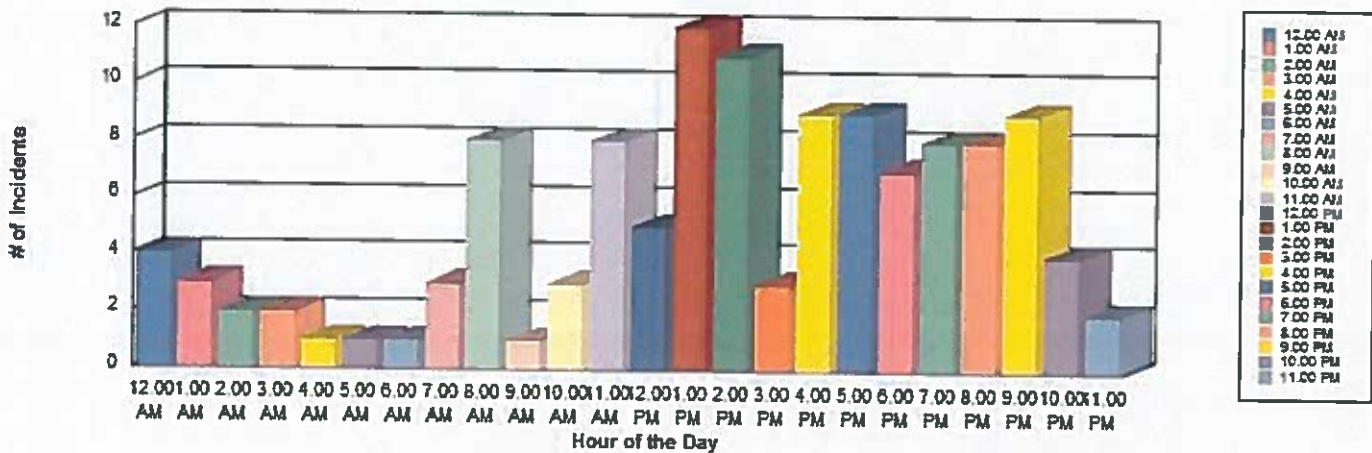
11	8.87%
90	72.58%
2	1.61%
14	11.29%
3	2.42%
4	3.23%

Grand Total: 124

Type Of Incident Most Frequent: 300 Series-Rescue & EMS

Print Date: 2/1/2018

Incident Totals by Hour



Hour of the Day: 12.00 AM

8007660	1/18/2018	12:26:00AM	Medical assist, assist EMS crew
8009127	1/21/2018	12:45:00AM	Medical assist, assist EMS crew
8010829	1/25/2018	12:29:00AM	Medical assist, assist EMS crew
8012537	1/28/2018	12:00:00AM	False alarm or false call, other

Total # of Incidents: 4.00

% of Total Incidents: 3.23%

Hour of the Day: 1.00 AM

8002445	1/6/2018	1:27:00AM	Person in distress, other
8005025	1/12/2018	1:39:00AM	Dispatched & canceled en route
8005935	1/14/2018	1:10:00AM	Medical assist, assist EMS crew

Total # of Incidents: 3.00

% of Total Incidents: 2.42%

Hour of the Day: 2.00 AM

8001393	1/4/2018	2:13:00AM	Alarm system sounded due to malfunction
8011789	1/27/2018	2:06:00AM	Medical assist, assist EMS crew

Total # of Incidents: 2.00

% of Total Incidents: 1.61%

Hour of the Day: 3.00 AM

8002465	1/6/2018	3:24:00AM	Medical assist, assist EMS crew
8009180	1/21/2018	3:25:00AM	Medical assist, assist EMS crew

Total # of Incidents: 2.00

% of Total Incidents: 1.61%

Hour of the Day: 4.00 AM

8009946	1/23/2018	4:50:00AM	Medical assist, assist EMS crew
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Total # of Incidents: 1.00

% of Total Incidents: 0.81%

Hour of the Day: 5.00 AM

8004601	1/11/2018	5:48:00AM	Medical assist, assist EMS crew
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Total # of Incidents: 1.00

% of Total Incidents: 0.81%

Hour of the Day: 6.00 AM

8009958	1/23/2018	6:24:00AM	Medical assist, assist EMS crew
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Total # of Incidents: 1.00

% of Total Incidents: 0.81%

Hour of the Day: 7.00 AM

8000119	1/1/2018	7:50:00AM	Medical assist, assist EMS crew
8003217	1/8/2018	7:55:00AM	Medical assist, assist EMS crew
8013657	1/31/2018	7:26:00AM	Medical assist, assist EMS crew

Total # of Incidents:	3.00	% of Total Incidents:	2.42%
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Hour of the Day: 8.00 AM

8006777	1/16/2018	8:34:00AM	Medical assist, assist EMS crew
8009252	1/21/2018	8:03:00AM	Medical assist, assist EMS crew
8009999	1/23/2018	8:08:00AM	Medical assist, assist EMS crew
8011405	1/26/2018	8:06:00AM	Medical assist, assist EMS crew
8012299	1/28/2018	8:52:00AM	Medical assist, assist EMS crew
8013141	1/30/2018	8:11:00AM	Medical assist, assist EMS crew
8013143	1/30/2018	8:19:00AM	Medical assist, assist EMS crew
8013690	1/31/2018	8:12:00AM	Medical assist, assist EMS crew

Total # of Incidents:	8.00	% of Total Incidents:	6.45%
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Hour of the Day: 9.00 AM

8001511	1/4/2018	9:18:00AM	Medical assist, assist EMS crew
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Total # of Incidents:	1.00	% of Total Incidents:	0.81%
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Hour of the Day: 10.00 AM

8004226	1/10/2018	10:47:00AM	Medical assist, assist EMS crew
8004693	1/11/2018	10:11:00AM	Medical assist, assist EMS crew
8006480	1/15/2018	10:49:00AM	Medical assist, assist EMS crew

Total # of Incidents:	3.00	% of Total Incidents:	2.42%
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Hour of the Day: 11.00 AM

8002125	1/5/2018	11:28:00AM	Medical assist, assist EMS crew
8002580	1/6/2018	11:54:00AM	Dispatched & canceled en route
8002581	1/6/2018	11:59:00AM	Medical assist, assist EMS crew
8005174	1/12/2018	11:14:00AM	CO detector activation due to malfunction
8006865	1/16/2018	11:41:00AM	Medical assist, assist EMS crew
8007356	1/17/2018	11:48:00AM	Medical assist, assist EMS crew
8007886	1/18/2018	11:59:00AM	Medical assist, assist EMS crew
8013784	1/31/2018	11:42:00AM	Unauthorized burning

Total # of Incidents:	8.00	% of Total Incidents:	6.45%
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Hour of the Day: 12.00 PM

8001633	1/4/2018	12:45:00PM	Grass fire
8005211	1/12/2018	12:46:00PM	Medical assist, assist EMS crew
8007895	1/18/2018	12:07:00PM	Grass fire
8012353	1/28/2018	12:05:00PM	Medical assist, assist EMS crew
8022367	1/28/2018	12:54:00PM	Grass fire

Total # of Incidents:	5.00	% of Total Incidents:	4.03%
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Hour of the Day: 1.00 PM

8002165	1/5/2018	1:59:00PM	Medical assist, assist EMS crew
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8003344	1/8/2018	1:08:00PM	Medical assist, assist EMS crew
8003350	1/8/2018	1:21:00PM	Medical assist, assist EMS crew
8003370	1/8/2018	1:56:00PM	Medical assist, assist EMS crew
8003371	1/8/2018	1:56:00PM	Dispatched & canceled en route
8003807	1/9/2018	1:33:00PM	Medical assist, assist EMS crew
8004779	1/11/2018	1:40:00PM	Medical assist, assist EMS crew
8005700	1/13/2018	1:49:00PM	Medical assist, assist EMS crew
8006116	1/14/2018	1:06:00PM	Unauthorized burning
8008881	1/20/2018	1:26:00PM	Medical assist, assist EMS crew
8009675	1/22/2018	1:37:00PM	Building fire
8011090	1/25/2018	1:46:00PM	Medical assist, assist EMS crew

Total # of Incidents: 12.00

% of Total Incidents: 9.68%

Hour of the Day: 2.00 PM

8001689	1/4/2018	2:48:00PM	Alarm system sounded due to malfunction
8002168	1/5/2018	2:06:01PM	Building fire
8003378	1/8/2018	2:26:00PM	Public service
8003833	1/9/2018	2:32:00PM	Medical assist, assist EMS crew
8004802	1/11/2018	2:31:00PM	Medical assist, assist EMS crew
8004805	1/11/2018	2:40:00PM	Medical assist, assist EMS crew
8005719	1/13/2018	2:36:00PM	Medical assist, assist EMS crew
8006920	1/16/2018	2:05:14PM	Medical assist, assist EMS crew
8008908	1/20/2018	2:23:00PM	Lock-out
8010166	1/23/2018	2:25:00PM	Grass fire
8013849	1/31/2018	2:22:00PM	Medical assist, assist EMS crew

Total # of Incidents: 11.00

% of Total Incidents: 8.87%

Hour of the Day: 3.00 PM

8002633	1/6/2018	3:05:00PM	Medical assist, assist EMS crew
8010198	1/23/2018	3:49:00PM	Medical assist, assist EMS crew
8010200	1/23/2018	3:58:00PM	Grass fire

Total # of Incidents: 3.00

% of Total Incidents: 2.42%

Hour of the Day: 4.00 PM

8001751	1/4/2018	4:34:00PM	Medical assist, assist EMS crew
8004847	1/11/2018	4:21:00PM	Medical assist, assist EMS crew
8004857	1/11/2018	4:50:00PM	Medical assist, assist EMS crew
8005767	1/13/2018	4:27:00PM	Medical assist, assist EMS crew
8005769	1/13/2018	4:29:00PM	Grass fire
8006966	1/16/2018	4:09:00PM	Grass fire
8007484	1/17/2018	4:32:00PM	Assist police or other governmental agency
8009377	1/21/2018	4:38:00PM	Medical assist, assist EMS crew
8009762	1/22/2018	4:15:00PM	Medical assist, assist EMS crew

Total # of Incidents: 9.00

% of Total Incidents: 7.26%

Hour of the Day: 5.00 PM

8002265	1/5/2018	5:48:00PM	Medical assist, assist EMS crew
8004373	1/10/2018	5:09:00PM	Medical assist, assist EMS crew
8005783	1/13/2018	5:19:00PM	Medical assist, assist EMS crew
8006579	1/15/2018	5:47:00PM	Medical assist, assist EMS crew
8010242	1/23/2018	5:52:00PM	Medical assist, assist EMS crew
8011621	1/26/2018	5:02:00PM	Gas leak (natural gas or LPG)
8011633	1/26/2018	5:28:00PM	Medical assist, assist EMS crew
8912438	1/28/2018	5:20:00PM	Medical assist, assist EMS crew
8013408	1/30/2018	5:04:00PM	Medical assist, assist EMS crew

Total # of Incidents: 9.00

% of Total Incidents: 7.26%

Hour of the Day: 6.00 PM

8000288	1/1/2018	6:04:00PM	Water or steam leak
8000729	1/2/2018	6:18:00PM	Medical assist, assist EMS crew
8001781	1/4/2018	6:18:00PM	Medical assist, assist EMS crew
8003050	1/7/2018	6:00:00PM	Medical assist, assist EMS crew
8003481	1/8/2018	6:56:00PM	Medical assist, assist EMS crew
8010725	1/24/2018	6:34:00PM	Medical assist, assist EMS crew
8012459	1/28/2018	6:15:00PM	Medical assist, assist EMS crew

Total # of Incidents: 7.00

% of Total Incidents: 5.65%

Hour of the Day: 7.00 PM

8003069	1/7/2018	7:21:00PM	Medical assist, assist EMS crew
8004407	1/10/2018	7:43:00PM	Medical assist, assist EMS crew
8005385	1/12/2018	7:40:00PM	Unauthorized burning
8008080	1/18/2018	7:34:00PM	Unauthorized burning
8009031	1/20/2018	7:54:00PM	Person in distress, other
8010280	1/23/2018	7:47:00PM	Medical assist, assist EMS crew
8011672	1/26/2018	7:30:00PM	Medical assist, assist EMS crew
8012466	1/28/2018	7:12:00PM	Assist police or other governmental agency

Total # of Incidents: 8.00

% of Total Incidents: 6.45%

Hour of the Day: 8.00 PM

8000329	1/1/2018	8:44:00PM	Assist police or other governmental agency
8001837	1/4/2018	8:22:00PM	Medical assist, assist EMS crew
8002340	1/5/2018	8:42:00PM	Person in distress, other
8002718	1/6/2018	8:26:00PM	Medical assist, assist EMS crew
8005829	1/13/2018	8:15:00PM	Medical assist, assist EMS crew
8008572	1/19/2018	8:08:00PM	Medical assist, assist EMS crew
8012134	1/27/2018	8:52:00PM	Medical assist, assist EMS crew
8012992	1/29/2018	8:55:00PM	Medical assist, assist EMS crew

Total # of Incidents: 8.00

% of Total Incidents: 6.45%

Hour of the Day: 9.00 PM

8002362	1/5/2018	9:53:00PM	Medical assist, assist EMS crew
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8005438	1/12/2018	9:45:00PM	Building fire
8009072	1/20/2018	9:57:00PM	Medical assist, assist EMS crew
8009446	1/21/2018	9:59:00PM	Medical assist, assist EMS crew
8010784	1/24/2018	9:32:00PM	Medical assist, assist EMS crew
8010791	1/24/2018	9:58:00PM	Medical assist, assist EMS crew
8011671	1/26/2018	9:30:00PM	Medical assist, assist EMS crew
8013496	1/30/2018	9:26:00PM	Gas leak (natural gas or LPG)
8013505	1/30/2018	9:54:00PM	Medical assist, assist EMS crew

Total # of Incidents: 9.00

% of Total Incidents: 7.26%

Hour of the Day: 10.00 PM

8004958	1/11/2018	10:17:00PM	Camper or recreational vehicle (RV) fire
8007623	1/17/2018	10:15:00PM	Medical assist, assist EMS crew
8011724	1/26/2018	10:54:00PM	Medical assist, assist EMS crew
8012161	1/27/2018	10:22:00PM	Unauthorized burning

Total # of Incidents: 4.00

% of Total Incidents: 3.23%

Hour of the Day: 11.00 PM

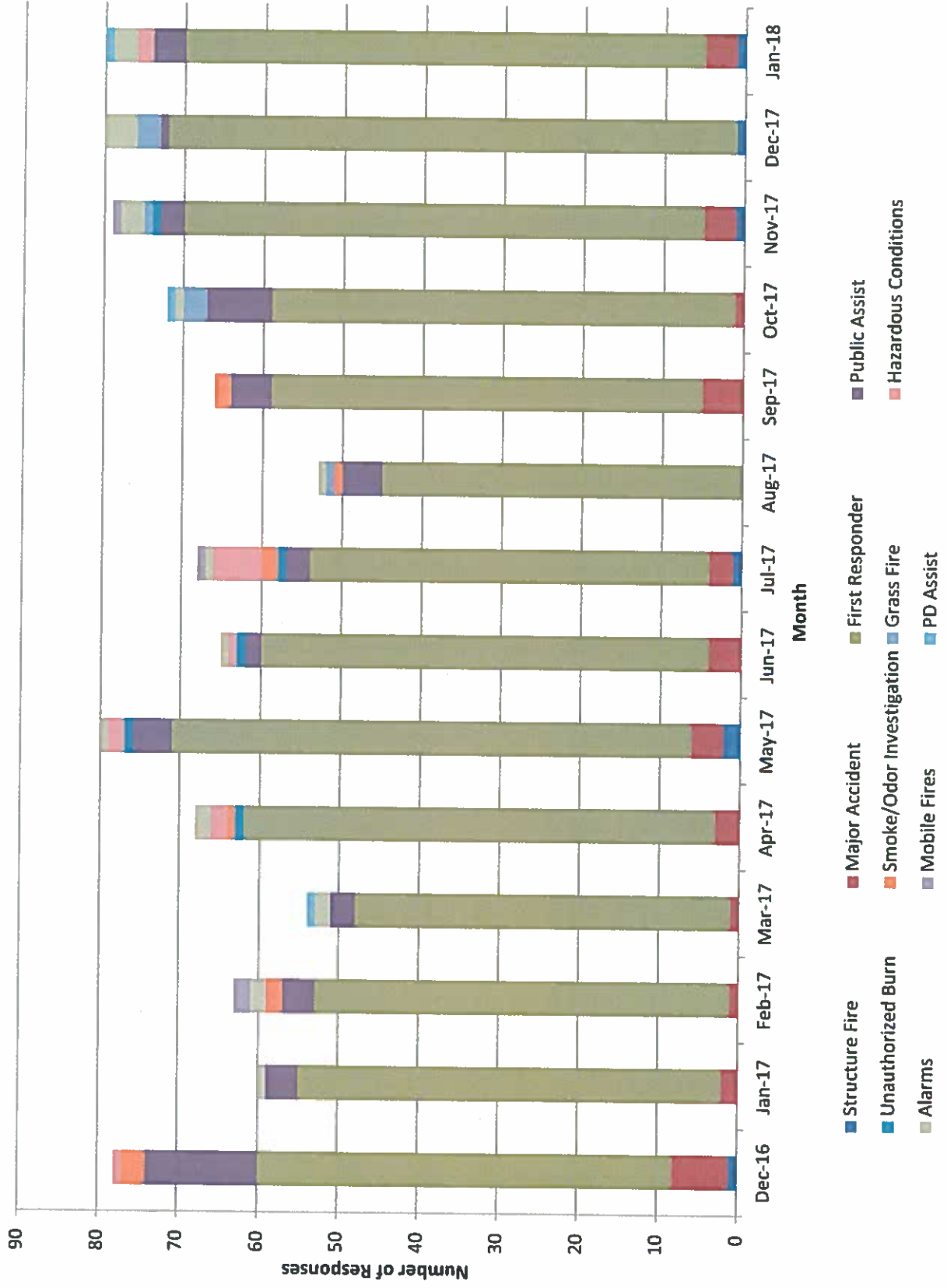
8008641	1/19/2018	11:48:00PM	Medical assist, assist EMS crew
8012545	1/28/2018	11:11:00PM	Medical assist, assist EMS crew

Total # of Incidents: 2.00

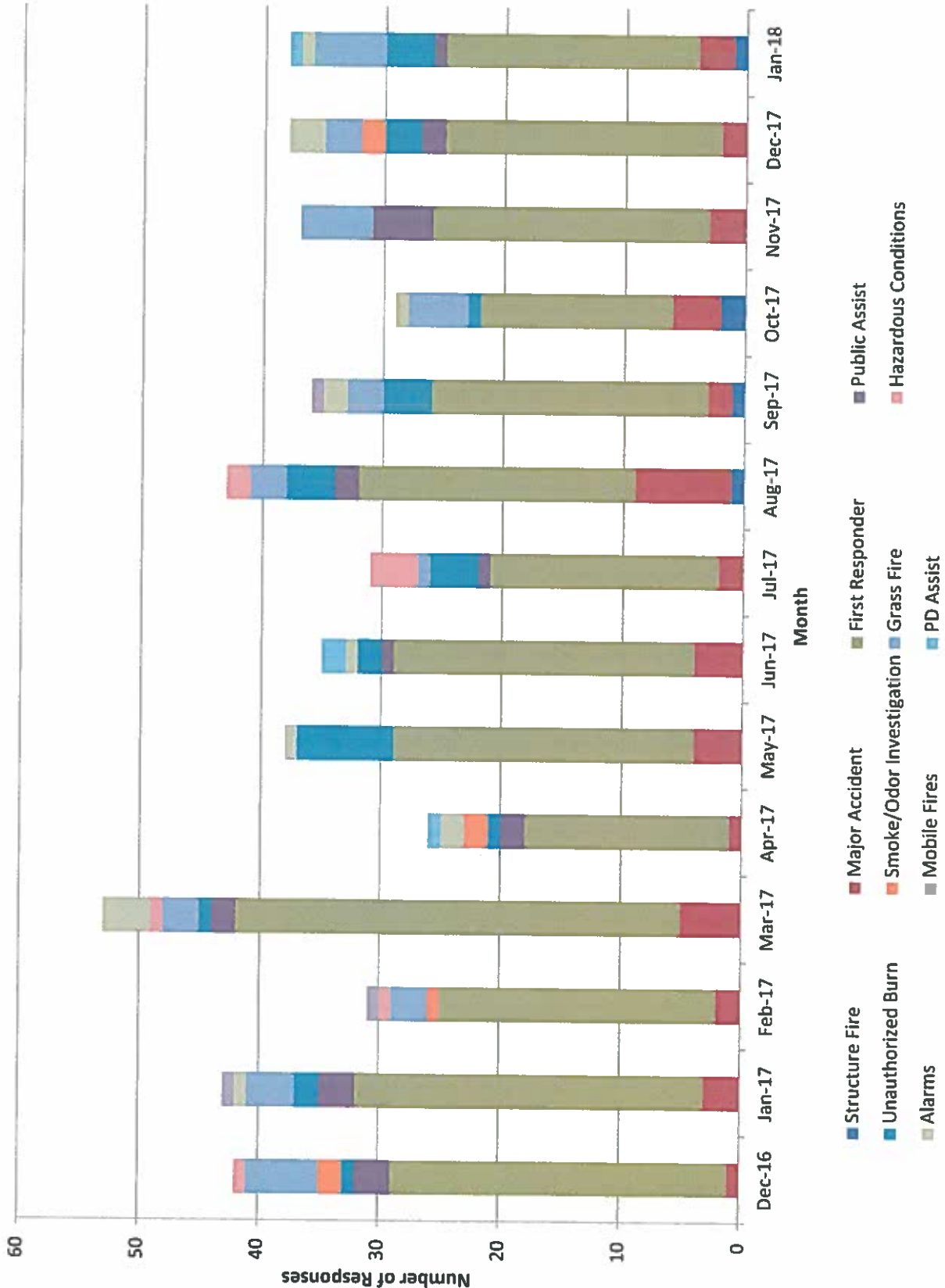
% of Total Incidents: 1.61%

Grand Total Incidents: 124.00

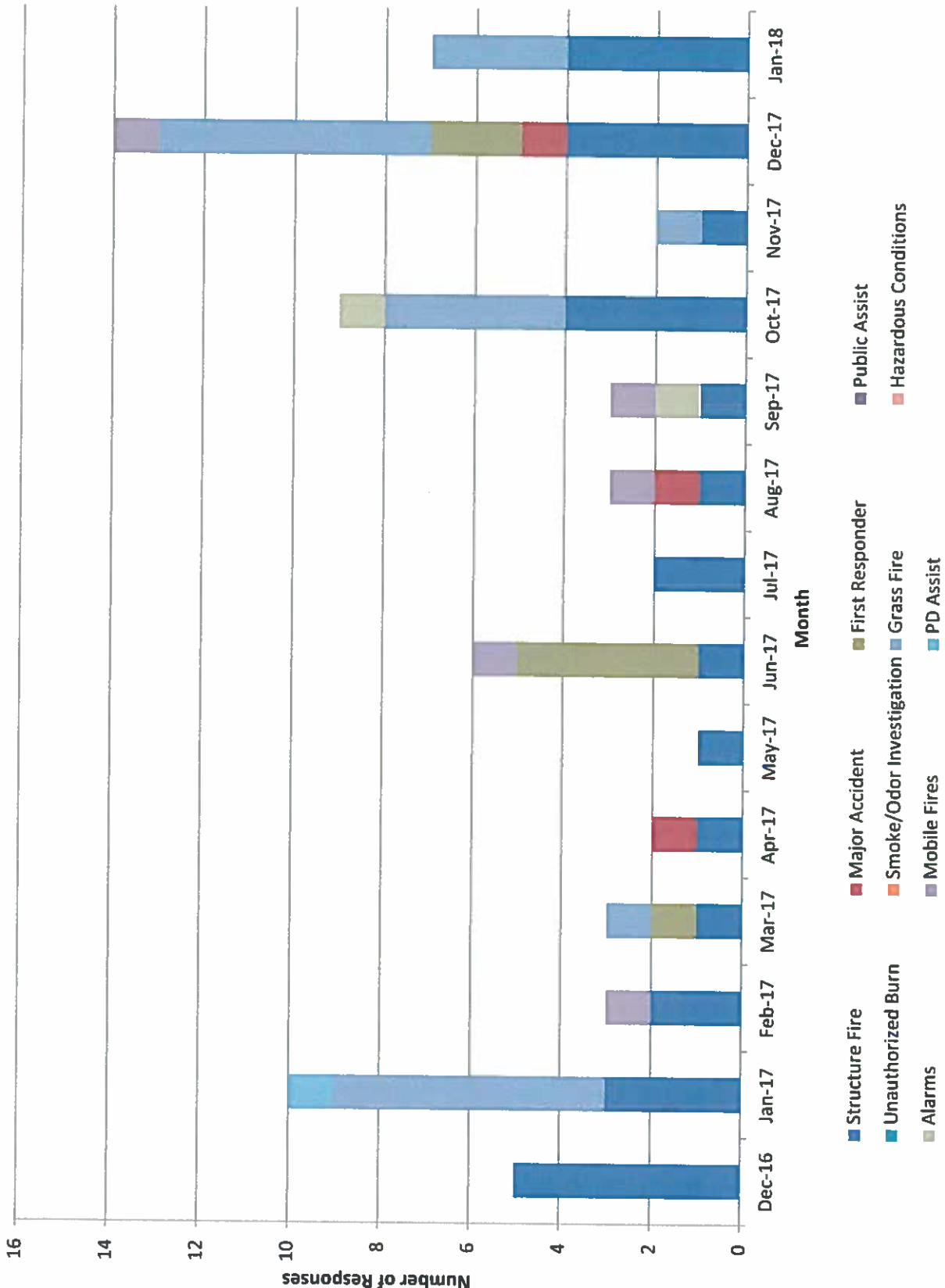
Farmersville Fire Department City Responses



Farmersville Fire Department County Responses



Farmersville Fire Department Mutual Aid Responses



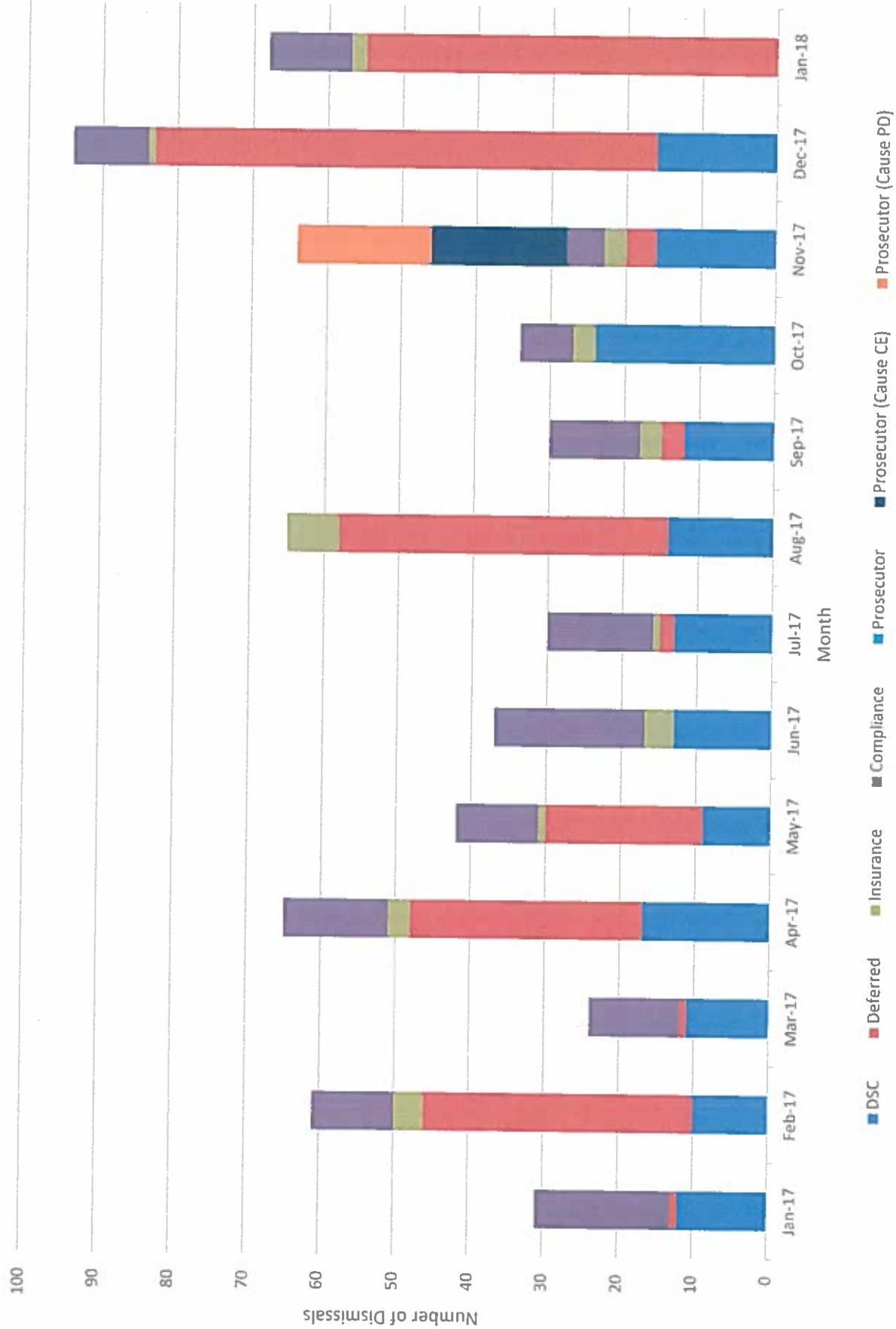
Agenda Section	Consent Agenda
Section Number	III.F
Subject	Municipal Court Report
To	Mayor and Council Members
From	Ben White, City Manager
Date	February 13, 2018
Attachment(s)	Municipal Court Report
Related Link(s)	http://www.farmersvilletx.com/government/agendas_and_minutes/city_council_meetings.php
Consideration and Discussion	City Council discussion as required.
Action	<ul style="list-style-type: none"> • Motion/second/vote <ul style="list-style-type: none"> <input type="checkbox"/> Approve <input type="checkbox"/> Approve with Updates <input type="checkbox"/> Disapprove • Motion/second/vote to continue to a later date. _____ <ul style="list-style-type: none"> <input type="checkbox"/> Approve <input type="checkbox"/> Disapprove • Move item to another agenda. _____ • No motion, no action

FARMERSVILLE MUNICIPAL COURT

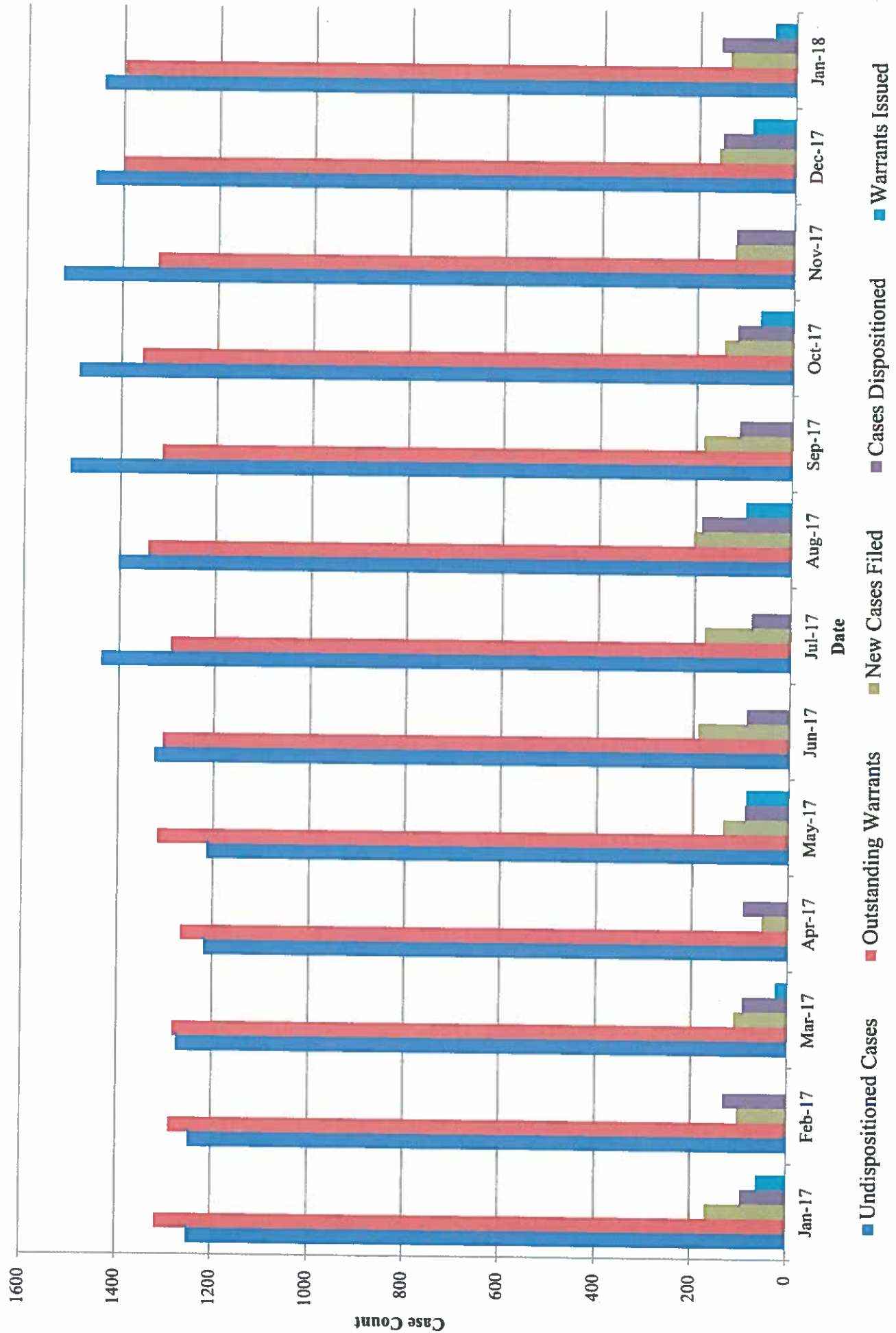
MONTHLY REPORT JANUARY 2018

Cases Filed	138
Class C Complaints Received	0
Dispositions Prior to Trial	57
Pre-Trial Hearings Held	0
Non-Jury Trials Held	0
Jury Trials Held	0
Cases Dismissed	
After Driving Safety Course	23
After Deferred Disposition	55
After Proof of Financial Responsibility	2
Compliance Dismissal	11
Dismissed by Prosecutor	0
Dismissed by Prosecutor (Cause PD)	0
Dismissed by Prosecutor (Cause CE)	0
Number of Disposed Cases	156
Total Revenue	\$20,534.40
Total Kept by City	\$12,673.71
Total Remitted to State	\$7,860.69

Dismissals



Municipal Court Case and Warrant Rate



Agenda Section	Consent Agenda
Section Number	III.G
Subject	Warrant Officer Report
To	Mayor and Council Members
From	Ben White, City Manager
Date	Febraury 13, 2018
Attachment(s)	Warrant Officer Report
Related Link(s)	http://www.farmersvilletx.com/government/agendas_and_minutes/city_council_meetings.php
Consideration and Discussion	City Council discussion as required.
Action	<ul style="list-style-type: none"> • Motion/second/vote <ul style="list-style-type: none"> <input type="checkbox"/> Approve <input type="checkbox"/> Approve with Updates <input type="checkbox"/> Disapprove • Motion/second/vote to continue to a later date. _____ <ul style="list-style-type: none"> <input type="checkbox"/> Approve <input type="checkbox"/> Disapprove • Move item to another agenda. _____ • No motion, no action

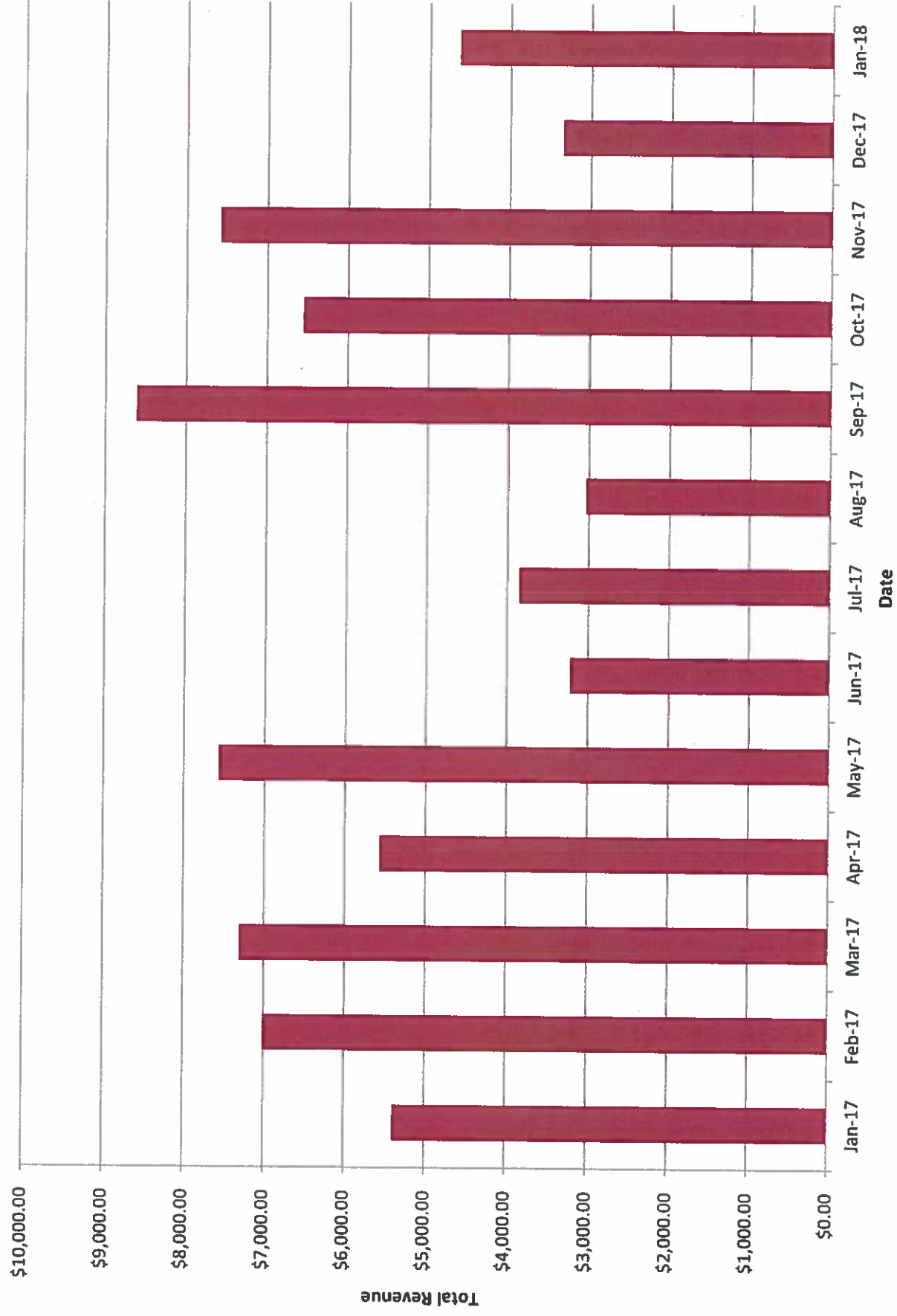


**FARMERSVILLE MUNICIPAL COURT
WARRANT OFFICER REPORT**

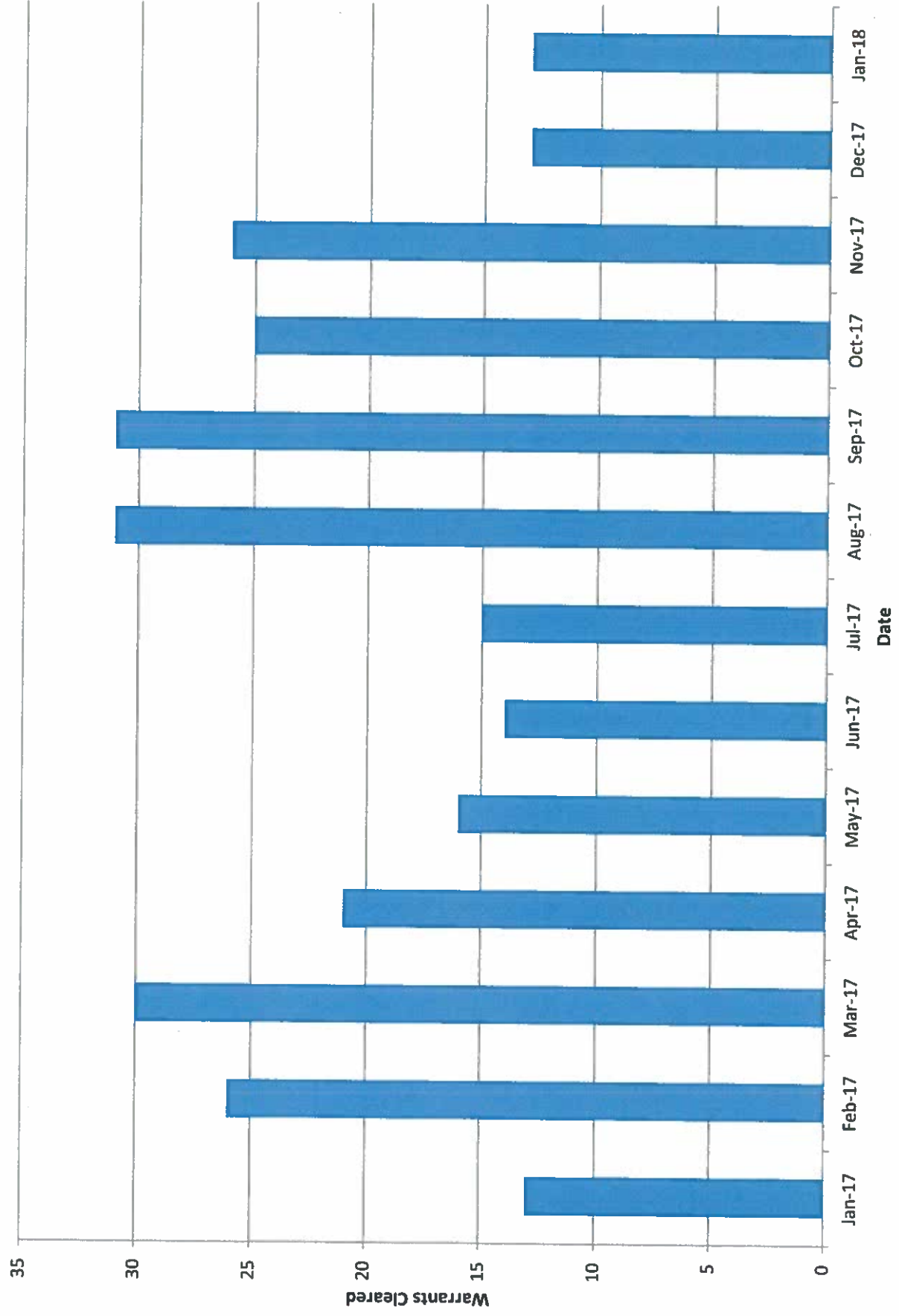
JANUARY 2018

Total Outstanding Warrants	1397
Total Due from Outstanding Warrants	\$421,057.45
New Warrants Issued by Court	45
Total Warrants Cleared	13
Warrants Cleared by Arrest	4
Total on Payment Plan	215
Total Warrant Revenue	\$4,628.40
Total Time Served Credit	\$810.00
Total Cash Payments/Bonds Applied	\$3,818.40
Service Attempts (Including Served)	20
Process Served	20

Total Warrant Revenue



Total Warrants Cleared

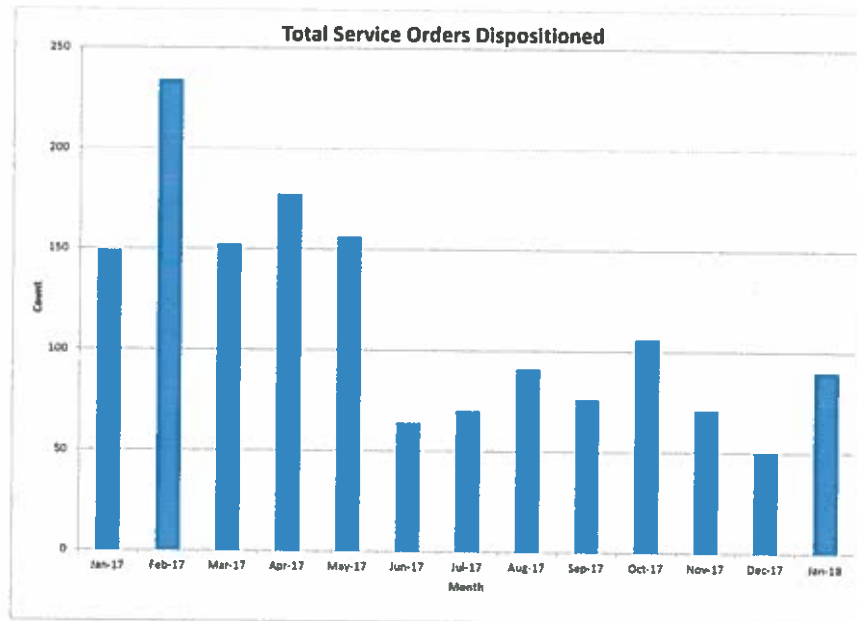


Agenda Section	Consent Agenda
Section Number	III.H
Subject	Public Works Report
To	Mayor and Council Members
From	Ben White, City Manager
Date	February 13, 2018
Attachment(s)	Public Works Report
Related Link(s)	http://www.farmersvilletx.com/government/agendas_and_minutes/city_council_meetings.php
Consideration and Discussion	City Council discussion as required.
Action	<ul style="list-style-type: none"> • Motion/second/vote <ul style="list-style-type: none"> <input type="checkbox"/> Approve <input type="checkbox"/> Approve with Updates <input type="checkbox"/> Disapprove • Motion/second/vote to continue to a later date. _____ <ul style="list-style-type: none"> <input type="checkbox"/> Approve <input type="checkbox"/> Disapprove • Move item to another agenda. _____ • No motion, no action



Public Works Monthly Report

Service Order Status



Service Order Group	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18
Utility Billing	42	72	40	37	40	33	42	44	35	55	35	29	38
Street System	1	3	1	3	2	2	1	2	4	0	0	0	4
Water System	3	123	84	116	88	10	5	14	11	9	5	3	5
Waste Water System	4	2	3	4	0	0	0	2	2	4	2	1	1
Storm Water System	0	0	0	0	1	0	0	0	0	0	0	0	0
Property and Buildings	0	2	1	2	0	0	0	1	1	5	0	0	1
Electrical System	75	17	8	6	19	5	10	13	13	14	12	9	13
Refuse System	14	8	5	8	6	5	4	4	6	13	7	1	2
Projects	0	0	0	0	0	0	0	0	0	0	0	0	0
Vehicles	0	0	0	0	0	0	0	0	0	0	0	0	0
Public Works	1	0	0	0	0	1	0	0	1	1	1	0	0
Miscellaneous	9	7	10	1	0	8	8	11	3	5	9	7	26
Total	149	234	152	177	156	64	70	91	76	106	71	50	90

Note:

1. Number of outstanding service orders, 20 days or older (backlog): 14
2. Number of elevated service orders: 0 completed, 0 outstanding

Public Works General

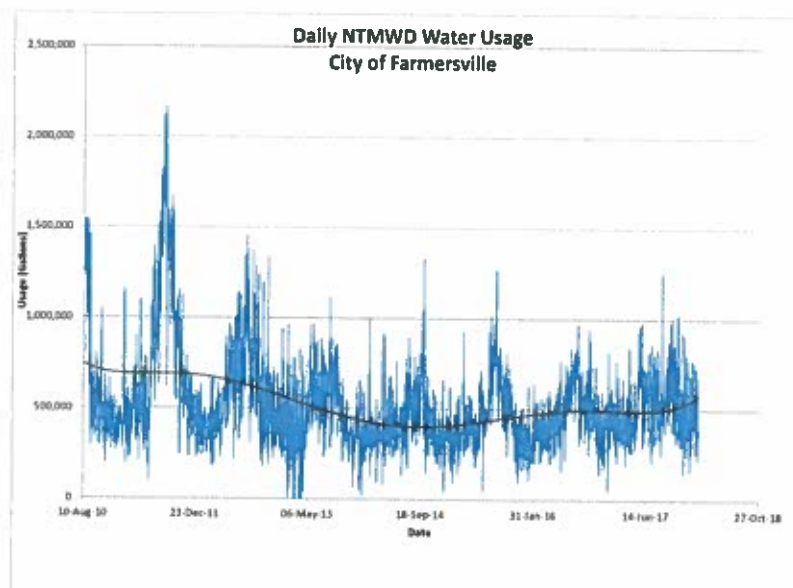
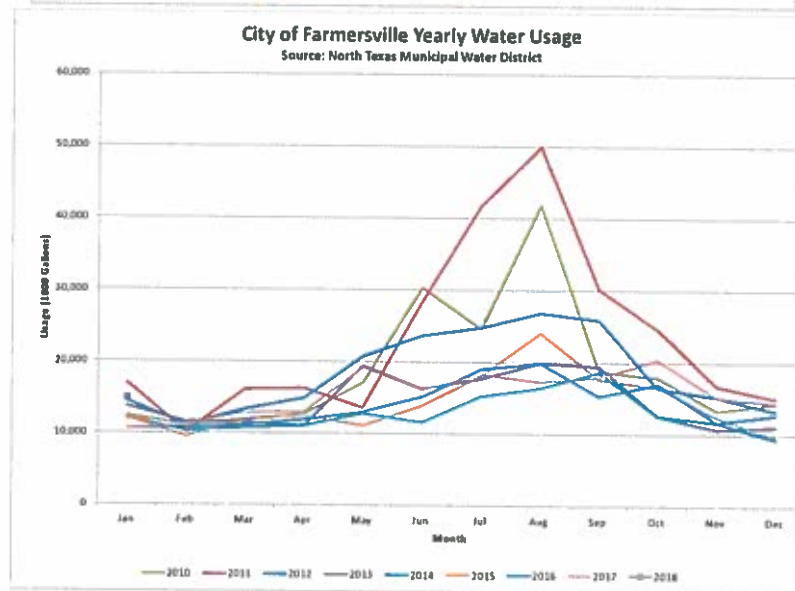
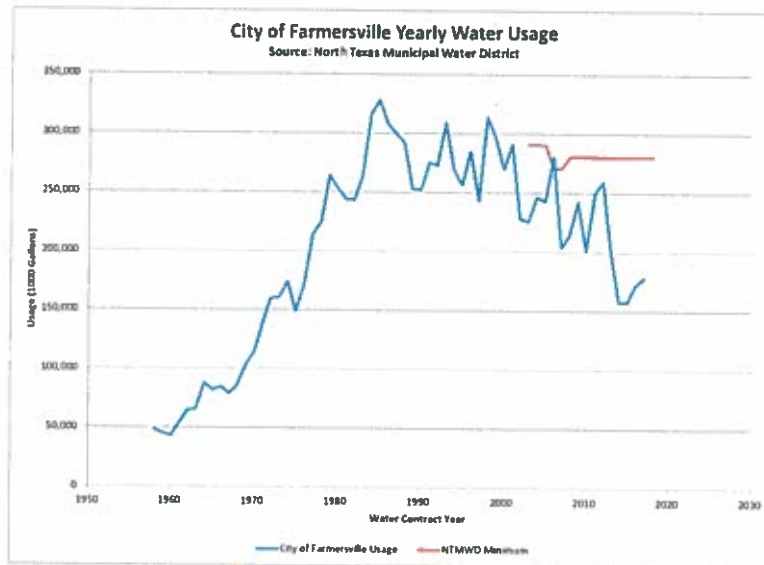
1. No increase in lost time accidents for the year.
 - a. Total Number for 2017-2018: 0
2. Total lost days for 2017-2018: 0
 - a. Accidents in Month: None

Street System

1. GO Bond related projects.
 - a. Street sign project
 - i. Replaced street sign ID, stop signs, and mounting poles on Pendleton from Sherry Lane to Windom Street. (complete)
 - b. Hamilton Street reconstruction
 - i. Continued negotiations for right-of-way acquisition.
2. Main Street Grant (also see grant status below also)
 - a. Rebid the project related to sidewalks. Bid opening date is set for 13 February 2018.
 - b. Small procurement packages are signed and approved.
3. Replaced old wooden sidewalk in front of the Bain-Honaker House with a concrete sidewalk. (complete)
4. Replaced sidewalk in front of Independent Bank to remove existing pea gravel sidewalk and take care of un-level section. (complete)
5. Street replacement, South Rike Street, Railroad Tracks to Beech
 - a. Grant contract ready for signature.
6. Street System Backlog
 - a. Institute railroad silent crossings.
 - b. Maintenance resurfacing and panel replacement (priority order).
 - i. North Washington Street by intermediate school
 - ii. Beene Street
 - iii. Rike Street, Houston Street to Pendleton Street
 - iv. Johnson Street, McKinney Street to Maple Street
 - v. Maple Street
 - vi. Hale Street
 - vii. Gaddy Street, King Street to Windom Street
 - viii. Farmersville Parkway Panel Replacement at Washington.
 - ix. Prospect
 - x. Old Josephine Highway
 - xi. Lee Street
 - xii. Lincoln Street
 - xiii. Merit Street between Houston Street and Murchison Street

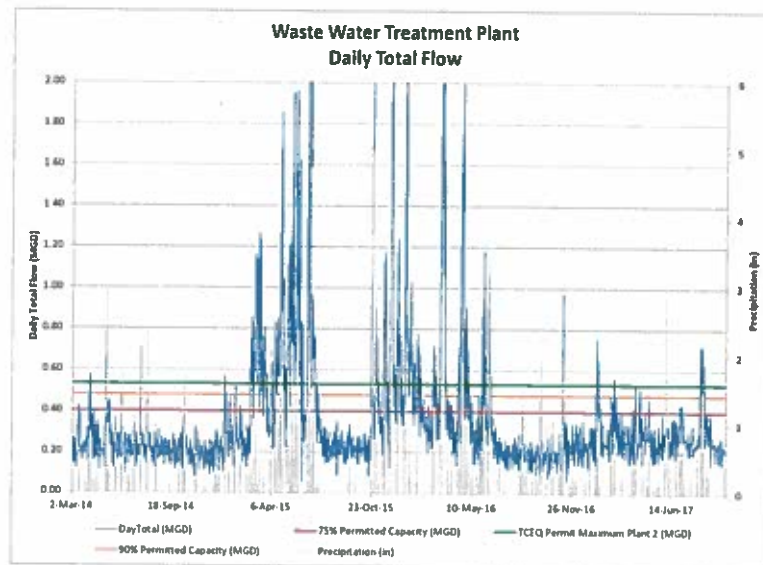
Water System

1. Install waterline for Big D Concrete.
 - a. Preliminary design documentation complete and updates are being worked.
2. Waterline extension for Caddo Park.
 - a. Currently working on final easement documentation.
3. Experienced extensive lightening damage to our SCADA system on the south elevated water tank a few days prior to Christmas. Broken parts were replaced however Trac~n~trol discovered a significant interference problem on the 900 MHz frequency that the SCADA system uses. Turns out the water/electrical AMI system we have deployed is a 900 MHz based system and is likely causing the interference. The recommendation was to switch the SCADA system over to a UHF frequency. We are implementing changes now to make this happen.
4. Replace cast iron line under railroad track at Main Street/Summit
 - a. Contractor now under contract but we don't have a firm notice to proceed date yet.
5. Project backlog
 - a. Replace cast iron/galvanized water lines:
 - i. Windom Street from 7th Street alley to Sycamore
 - ii. Rike Street between Summit and Hill
 - iii. Hill Street between Orange and Bois D' Arc
 - iv. Lee Street
 - b. Recoat/rehab north elevated water tank.
 - c. Transfer NTMWD customers to CoF along Hwy 380.
6. Meter Report (1424 - 2):
 - a. Residential Meters (1188 + 1)
 - b. Commercial Meters (184, -0)
 - c. Industrial Meters (25, +0)
 - d. Public Meters (21, + 0)
 - e. Wholesale Meters (6, +0)
7. Consumption Report (Calendar Year Start 18 Dec 2017), December 18 2017 thru 18 January 2018, 31 days)
 - a. Inflow (NTMWD), Calendar Year to Date: 188,711,000
 - b. Inflow (NTMWD), Month: 14,890,000
 - c. Unmetered Usage, Calendar Year to Date: 11,933,816 gallons
 - d. Unmetered Usage, Month: 598,636 gallons
 - e. Real Losses, Calendar Year to Date: 0 gallons
 - f. Real Losses, Month: 0 gallons
 - g. Usage, Calendar Year to Date 176,151,278 gallons
 - h. Usage, Month: 13,809,313
 - i. Usage, Average Daily Water Usage for the Month: 497,426 gallons
 - j. Calendar Year Water Loss Percentage (to date): 0.03316%



Waste Water System

1. Wastewater Treatment Plant Status. See project status below.
 - a. Availability of CWSRF: complete
 - b. CWSRF Application: complete, awaiting comments.
 - c. CWSRF Engineering Feasibility Report: complete
 - d. CWSRF Loan Board Approval: complete
 - e. CWSRF Environmental Report: Feb 2017
 - f. Professional Procurement: complete.
 - g. CWSRF Loan Closing: complete
 - h. Easement Acquisition: May 2017
 - i. Plant 1, Plant 2, Lift Station, SCADA Design Engineering: complete
 - j. New WWTP Design Engineering: Jun 2018
 - k. Construction (Plant 1, Plant 2, Lift Station, SCADA): Jul 2018 (best case)
2. Received bids for new west side lift station, west side gravity line, and force main. Project due for completion in June 2018.
3. Project backlog:
 - a. Secure easements for personal lift station force main line at 1022 North SH 78.
 - b. Infiltration project list:
 - i. Replace crushed clay tile line between MH119 and MH129. Downstream of MH129, between 150 and 200 feet. Recommend replacing 200 feet of line downstream of MH129. This is a 15" line.
 - ii. Point Repair, 1746 Rike Street.
 - iii. Replace floor and top of MH119. Install bolt-down top. Pipe to south may be bad.
 - iv. Replace floor and top of MH290. Replace section of line after MH290 for at least 40. Install bolt-down top.
 - v. Replace floor and top of MH128. Install bolt-down top.
 - vi. Rehabilitate manhole 277. Replace chimney (raise by 12"), ring, and lid.
 - vii. Fix break in 10" line in front of Gaddy Center approximately 485 feet south of MH11.
 - viii. Re-route MH271 to MH175 under building at corner of Main Street and West Santa Fe.
 - ix. Replace plastic liner in MH34.
 - x. Replace plastic liner in MH138.
 - xi. Replace MH150.
 - xii. Replace MH158.
 - xiii. Replace ring and cover on MH25.



Storm Water System

1. Backlog: Drainage behind Hurst Antiques.
2. Backlog: Drainage issues behind May Furniture building.

Property and Buildings

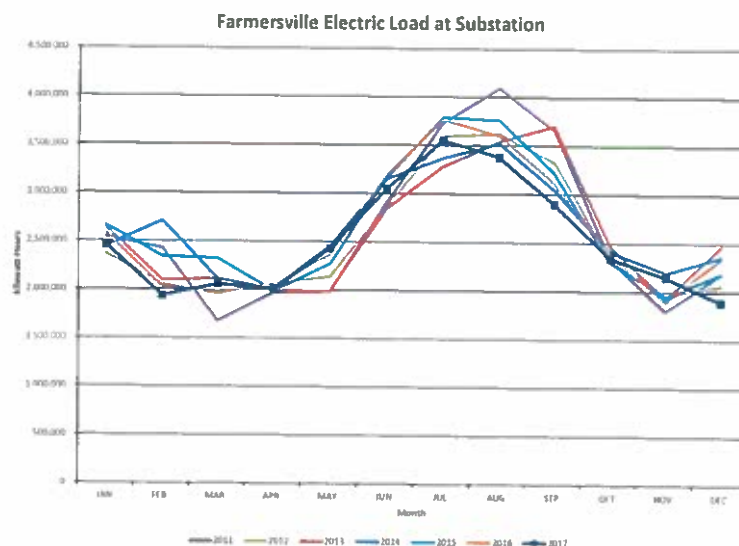
3. City Hall
 - a. Received last piece of Customer Service area bullet resistant glass in early January. Currently working with vendor to get replacement panels for cracked/chipped glass.
 - b. Backlog: Install ventilation fan in upstairs restroom.
 - c. Backlog: Rework rear sidewalk where old generator was housed.
 - d. Backlog: Replace carpet upstairs.
 - e. Backlog: Rework staff kitchen area upstairs.
 - f. Backlog: Mark front door ramp area with yellow warning stripes.
 - g. Backlog: Upgrade parking lot to address ADA requirements at front entrance.
 - h. Backlog: Additional window tinting.
 - i. Backlog: Fix upstairs window.
4. Chamber of Commerce
 - a. Backlog: Upgrade parking lot to address ADA requirements at front entrance.
5. Public Works Annex
 - a. No new news.
6. JW Spain
 - a. Backlog: Rebuild west side parking lot.
7. Onion Shed
 - a. Backlog: Rework foundation piers.
8. Historical Center
 - a. No new news.
9. Charles R. Curington Public Safety Building
 - a. No new news.
10. Chaparral Trail
 - a. Backlog: Install trees and bricks commemorating past public servants.
 - b. Backlog: Install decomposed granite under exercise stations.

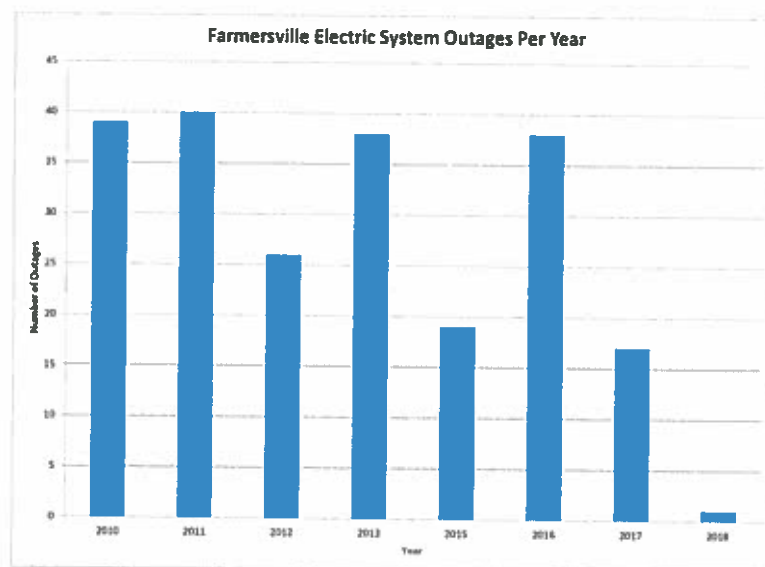
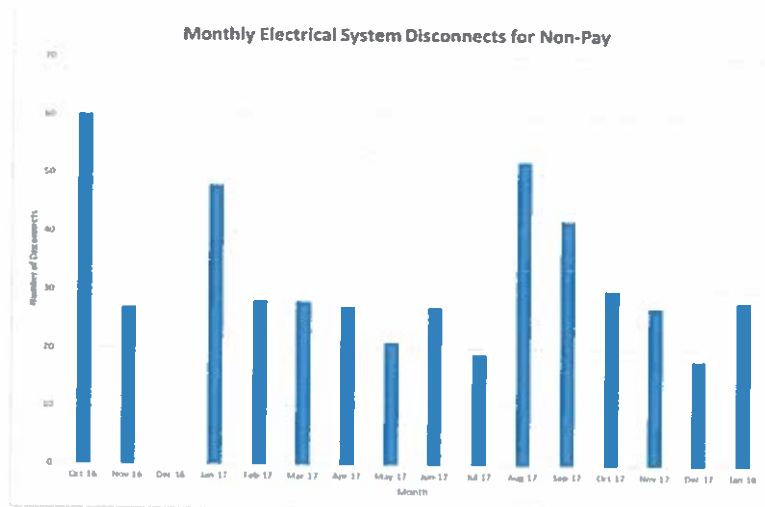
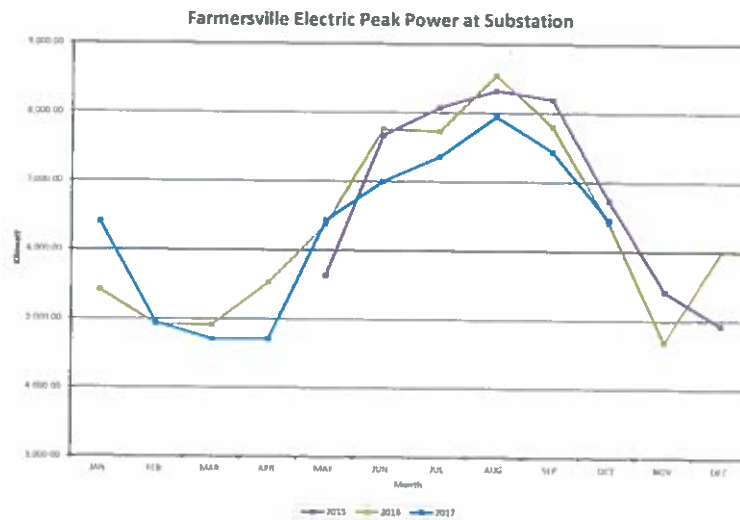
11. Riding Arena.
 - a. No new news.
12. Public Works Service Center
 - a. No new news.
13. Rambler Park.
 - a. Backlog: Move gazebo closer to splash pad.
 - b. Backlog: Sidewalk connector to the gazebo.
14. North Lake
 - a. No new news.
15. South Lake Park
 - a. Backlog: The following items are due for replacement/maintenance:
 - i. Repair/remove broken portal.
 - ii. Replace hanging bars, qty 10.
 - iii. Replace missing grill, qty 2.
 - iv. Replace bench at the boat ramp.
 - v. Improve hose bib installation
16. Civic Center/Library
 - a. Backlog: Replace Civic Center flooring.
 - b. Backlog: Handicap ramp compliance issues.
 - c. Backlog: Handicap parking striping and signage.
17. Best Center
 - a. Backlog: Change locks.
18. Senior Center
 - a. Backlog: Concrete for parking area.
 - b. Backlog: Lights for the parking lot.
19. City Park
 - a. Backlog: Remove or update slide to make it safer.
 - b. Backlog: Remove rock from underneath playground equipment and replace with engineered wood fiber.
 - c. Backlog: Rehabilitate bridge over storm water creek.
20. Downtown
 - a. Backlog: Paint gazebo.
 - b. Backlog: Install banner mounts.
21. Install historical markers for the following items:
 - a. Backlog: Old city standpipe location.
 - b. Backlog: Ramblers Baseball Park.
 - c. Backlog: Old Train Depot site.
 - d. Backlog: Downtown square, William Gotcher
 - e. Backlog: Looney-Dowlin First Public School

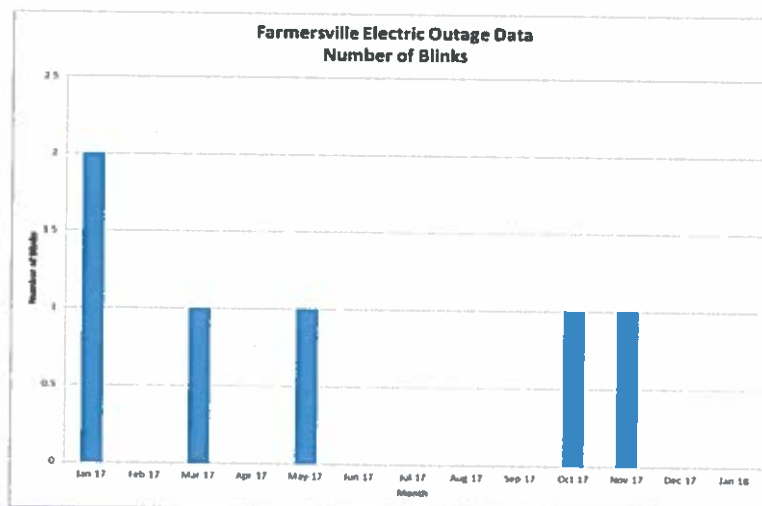
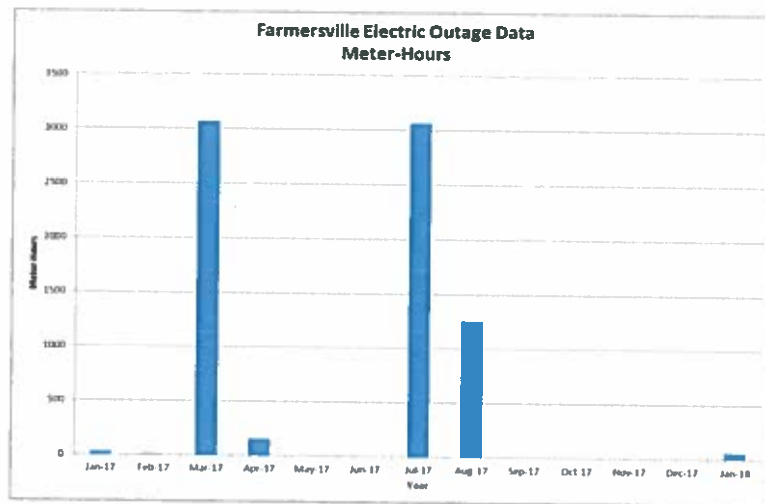
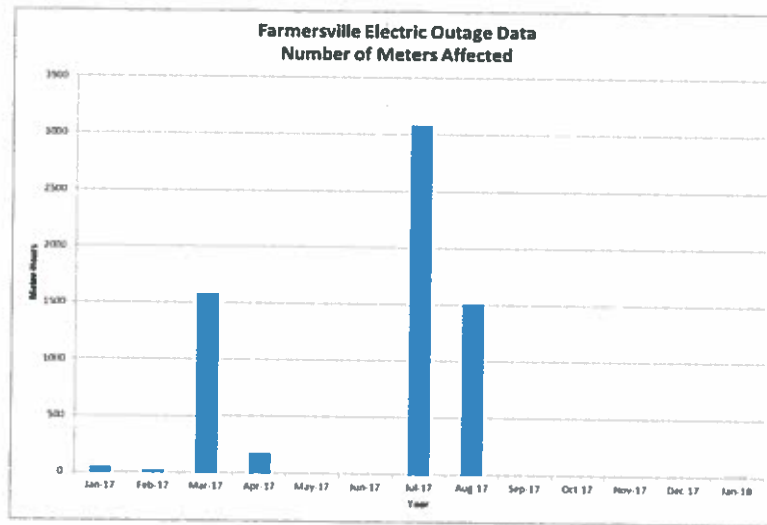
Electrical System

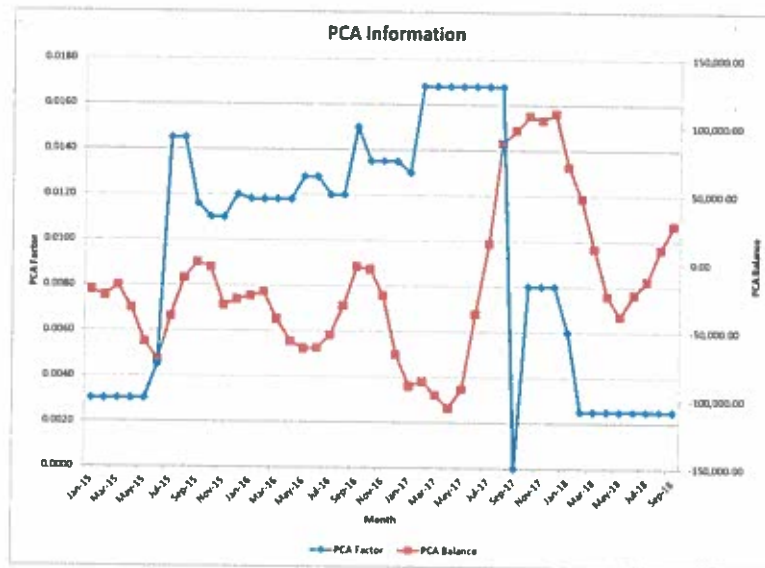
1. Meter Report (1552 - 1)
 - a. Residential Meters (1252 + 2)
 - b. Commercial Meters (2238 - 3)
 - c. Industrial Meters (14 + 0)

- d. Public Meters (44 – 0)
2. Consumption Report (Month 18 December 2017 thru 18 January 2018, 31 days)
 - a. Usage, Month: 2,792,821 kW-Hr.
3. Fusing and segmentation project. Fusing design is complete. Sectionalizing approach is currently being engineered. This project will help increase system reliability.
4. Tree Trimming
 - a. Summit from Farr Hill to Orange St
 - b. Houston to N Rike
 - c. Orange to Hill St
 - d. N Rike to Murchison St
5. Pole change outs and new poles
 - a. Pulled 2 Poles from PR 100
 - b. Pulled pole at Houston and Rike
 - c. Changed out pole at 200 block of Prospect
6. Wire upgrade. Copper to aluminum/resizing
 - a. No new news.
7. Capital Projects:
 - a. 1400 Duraedge Way: Engineering is complete to replace the electric source for Penvesco's 1400 Duraedge facility. Update: Construction is completed. The new Transformer has been energized and tested. Awaiting new metering from manufacturer before transfer can be completed. Itron has finished the meter order and sent them to the Tantalus division to have their AMI modules installed. Should be shipping before the end of Feb.
8. Lighting upgrades
 - a. 500 Maple
 - b. Pendleton at N Hwy 78
9. Fusing & Sectionalizing.
10. Removal of open wire secondary. (replaced with triplex unless omitted)
 - a. 200 Block of Woodard
 - b. W Santa Fe @ Washington
 - c. PR 100









Refuse System

1. No new news

Vehicles/Tools

1. High Value Equipment Lost/Damage/Stolen/Repair Report
 - a. No new news

Special Projects/Loans/Grants

Description	Total Project Estimate	City's Share	Estimated Construction Begin Date	Estimated Construction Completion Date	Comments and Status
Collin County Open Space Grant	\$100,000	\$50,000	Jul-18	Oct-18	Grant awarded. Working with engineer to produce construction drawings.
Main Street Grant	\$325,000	\$45,000 (Cash) \$30,000 (In-Kind)	Feb-18	Aug-18	Grant awarded. Bids received. Rebid opening date 13 Feb 2018
Comprehensive Plan Update Community Development Block Grant (CDBG)	\$66,945	\$16,950 (Cash)	Jan-17	Jan-18	Project complete. Ready to finalize paperwork.
Waste Water Clean Water State Revolving Fund	\$5,845,000	Loan, 100%	Feb-18	Dec-18	Loan funded. Cash placed in escrow. Awaiting final TWDB review. Construction phase is out for bid concerning the west side lift station and associated gravity main and force main.
Street System Community Development Block Grant (CDBG)	\$316,250	\$41,250 (Cash)	Oct-18	Dec-18	Grant awarded. Received environmental clearance. Working on grant paperwork to get ready for bid. Target Street: South Rike Street
Farmersville Parkway Phase III Collin County Bond	\$3,800,000	\$1,900,000	On-Hold	On-Hold	On hold awaiting matching funding, 50%.
Floyd Street Extension Collin County Bond	\$200,000	\$100,000	On-Hold	On-Hold	On hold awaiting matching funding, 50%

General Obligation Bond Projects

Project Number	Project Name	Current Budget	Actual Bond CTD	Status	Construction Start Date	Construction End Date
Street Projects						
1	Sycamore Street Panel Replacement (Hwy 78 to Jackson)	156,119	156,119	Complete	Apr-13	Aug-14
2	Orange Street Overlay (380 to Old Josephine, Partially County Funded)	59,589	59,589	Complete	Oct-14	Nov-14
3	CR557 Overlay (US 380 to SH 78), Majority County Funded	1,486	1,486	Complete	Oct-12	Jul-13
4	Westgate Overlay (Hwy 78 to Wilcoxson)	203,627	203,627	Complete	Dec-13	May-14
5	Hamilton Overlay (McKinney to Yucca)	390,540	390,540	Complete	May-14	Sep-14
6	Hamilton Street Overlay (Yucca to Gaddy)			Complete	May-14	Sep-14
7	Central Overlay (College to Prospect)	103,607	103,607	Complete	Apr-14	May-14
8	Beech Street Overlay (Main to Beene)	249,160	249,160	Complete	Aug-14	Oct-14
9	Windom Overlay (Maple to McKinney)	48,053	48,053	Complete	Nov-14	Nov-14
10	South Washington Overlay (Farmersville Parkway to Sid Nelson)	95,291	95,291	Complete	Mar-15	Sep-15
11	Sid Nelson Overlay (South Washington to Hamilton)	220,861	220,861	Complete	Aug-15	Oct-15
12	Hamilton Street (380 to Farmersville Parkway)	1,266,487	30,830	Engineering	Jul-18	Dec-18
13	Santa Fe Reconstruct (Johnson to Main)	238,600	238,600	Complete	Mar-15	Sep-15
14	Locust Street Overlay	97,248	97,248	Complete	Aug-15	Sep-15
15	Street Signs and Installation	95,000	17,669	Construction	Dec-15	May-18
16	Jackson/Sycamore Street Reconstruction	349,332	232,865	Complete	Nov-16	Mar-17
Street Projects Total		3,575,000	2,145,545	1,429,455		
Street Projects GO Bond Allocation		3,575,000				
Water Projects						
16	North ET/North Main Street	828,266	828,266	Complete	Apr-14	Feb-15
17	Sycamore St/Hwy 78/N Washington			Complete	Apr-14	Oct-14
18	Hamilton St	24,737	24,737	Complete	Jun-14	Jul-14
19	Houston/Austin Street	157,979	157,979	Complete	Jul-15	Oct-15
20	Automated Meter Reading System	527,046	527,046	Complete	Mar-13	Apr-17
21	Bob Tedford Drive	99,380	99,380	Complete	Nov-14	Mar-15
22	S Washington/Sante Fe	43,301	43,301	Complete	Jun-15	Aug-15
23	CR 608/CR 609					
Wastewater Projects						
24	S Main & Abbey – Gravity Main	13,750	0	Complete	Oct-15	Feb-16
25	Hwy 78 & Maple St – Gravity Main	13,750	0	Complete	Oct-15	Feb-16
26	Hwy 78 & CR 611 – Gravity Main	13,750	0	Complete	Oct-15	Feb-16
27	Floyd St – Lift Station/TWDB Money	31,111	31,111	Complete	Jul-18	Dec-18
28	Sycamore – Gravity Main	16,497	16,497	Complete	May-13	Jul-13
29	Hamilton St - Gravity Main	16,608	16,607	Complete	Jun-14	Jul-14
30	Hwy 380 & Welch Dr – Gravity Main					
31	Hwy 380 (AFI to Floyd St) – Lift Station & Force Main	613,825	613,825	Complete	Sep-16	May-17
32	Locust – Gravity Main					
Water and Wastewater Projects Total		2,400,000	2,358,749	41,251		
Water and Wastewater Projects GO Bond		2,400,000				

Agenda Section	Consent Agenda
Section Number	III.I
Subject	Library Report
To	Mayor and Council Members
From	Ben White, City Manager
Date	February 13, 2018
Attachment(s)	Library Report
Related Link(s)	http://www.farmersvilletx.com/government/agendas_and_minutes/city_council_meetings.php
Consideration and Discussion	City Council discussion as required.
Action	<ul style="list-style-type: none"> • Motion/second/vote <ul style="list-style-type: none"> <input type="checkbox"/> Approve <input type="checkbox"/> Approve with Updates <input type="checkbox"/> Disapprove • Motion/second/vote to continue to a later date. _____ <ul style="list-style-type: none"> <input type="checkbox"/> Approve <input type="checkbox"/> Disapprove • Move item to another agenda. _____ • No motion, no action



Charles J. Rike Memorial Library
203 Orange Street, Farmersville, Texas
www.rikelibrary.com - facebook.com/rikelibrary
972-782-6681

January - 2018

Circulation:	0
Computer Users:	0
Wi-Fi User Estimate:	0
Visitors:	0
Inter-library Loan	
Books loaned to other libraries:	0
Books borrowed for our patrons:	0
Patrons Saved \$ *	\$ 0
New Patrons:	0
Volunteer Hours Donated:	0 hours

The library closed November 11, 2017 for foundation and floor renovations.

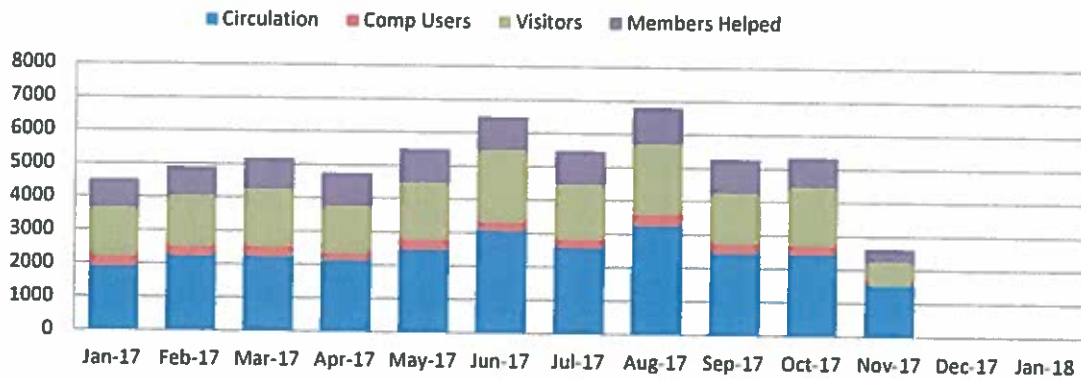
Update: The foundation and subfloor have been finished. The interior has received a fresh coat of paint.

Due to an unexpected carpet production delay, the expected re-opening date has changed and we will re-open in the middle of March.

Upcoming Events:

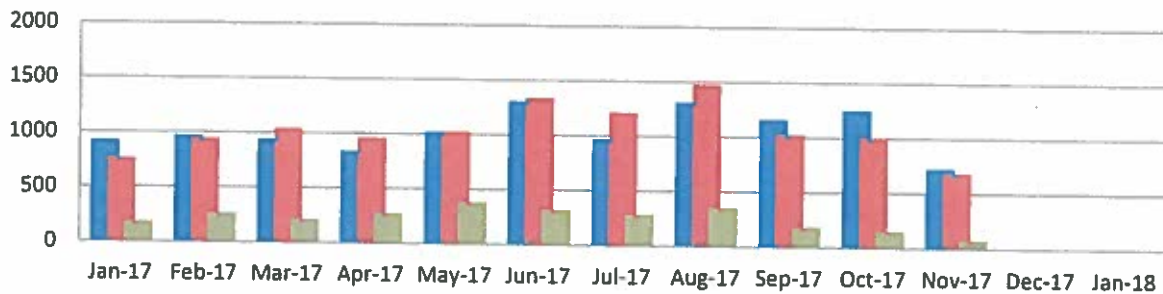
- Library will be closed: November 11, 2017 through March 13, 2018 for foundation and floor renovations.

Library Usage



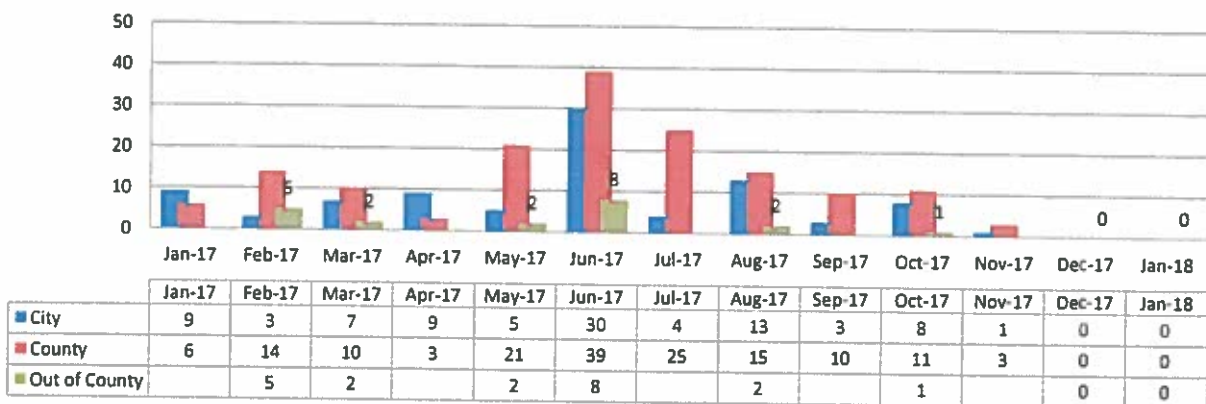
	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18
Members Helped	832	856	911	971	1012	982	994	1079	1007	865	368	0	0
Visitors	1464	1543	1743	1435	1711	2168	1661	2128	1531	1764	627	0	0
Comp Users	306	282	295	227	321	268	251	347	311	265	110	0	0
Circulation	1905	2224	2222	2114	2460	3057	2575	3252	2430	2442	1521	0	0

Circulation by Member Type



	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18
City	926	974	940	840	1024	1310	970	1314	1165	1254	729	0	0
County	763	951	1039	961	1025	1340	1215	1480	1032	1004	693	0	0
Other	182	267	214	275	384	323	289	357	186	153	80	0	0

New Members



Agenda Section	Consent Agenda
Section Number	III.J
Subject	City Financial Report
To	Mayor and Council Members
From	Ben White, City Manager
Date	February 13, 2018
Attachment(s)	City Financial Report
Related Link(s)	http://www.farmersvilletx.com/government/agendas_and_minutes/city_council_meetings.php
Consideration and Discussion	City Council discussion as required.
Action	<ul style="list-style-type: none"> • Motion/second/vote <ul style="list-style-type: none"> <input type="checkbox"/> Approve <input type="checkbox"/> Approve with Updates <input type="checkbox"/> Disapprove • Motion/second/vote to continue to a later date. _____ <ul style="list-style-type: none"> <input type="checkbox"/> Approve <input type="checkbox"/> Disapprove • Move item to another agenda. _____ • No motion, no action

MEMO

To: Benjamin White, City Manager
From: Daphne Hamlin, City Accountant
Date: February 1, 2018
Subject: December 2017 Budget Report

The monthly budget report will focus on the analysis of budgetary variances of the revenues and expenditures of each of the major operating funds and project the impact on available fund balance. As a benchmark for comparison, we'll bear in mind that as of the end of December, 3/12 months or 25% of the fiscal year has passed. For revenues and expenditures occurring evenly throughout the year, we expect to have used or collected close the 25% level, and to have 75% remaining budget for the remaining of the year.

Presented in this format are: 1) an executive summary describing current budget issues, 2) budgetary comparison schedules of each major operating fund of the city, and 3) a fiscal year to date activity summary for cash and investments.

Executive Summary

The major operating funds that are part of the annual operating budget of the city are the general, water & wastewater, refuse, and electric funds.

General Fund

Total revenues in the general fund are 32.70% collected and total expenses are 28.18%.

Ad Valorem collections currently received is 45.61%. Delinquent Ad Valorem received is 68.51% Majority of Ad Valorem will be collected in the month of December and January 2018.

Permits & Inspections total collected 16.927%

Sales Tax current collection rate of 19.01%. Currently not meeting projections will continue to monitor

Municipal Court Revenues current collection rate of 24.51%.

Interest Earned is slowly on the rebound, still exceeding expectations, current collection rate 71.10%

Refuse Fund

Total revenues are 24.99% and total expenses are 19.15%.

Water & Wastewater Fund

Total revenues for the Water Fund are 19.11% Water expenses in Administration are 30.13%. Water Department overall expenditures are 22.69%

Total revenues for the Wastewater Fund are 23.56% Wastewater expenses are 22.13%.

Electric Fund

Total revenues are 18.10%; the expenses are at 22.01%, includes transfers to general fund.

Cash Summary

The cash summary is attached.

SUMMARY OF CASH BALANCES DECEMBER 2017

ACCOUNT: FNB (0815)

	Interest Earned	Restricted	Assigned	Account Balance
Clearing Accounts				
General Fund			\$ 127,580.70	
Permit Fund			\$ (37,712.70)	
Refuse Fund			\$ 32,314.14	
Water Fund			\$ (580,403.17)	
Wastewater Fund			\$ 626,980.94	
Electric Fund			\$ (534,318.65)	
CC Child Safety		\$ 23,064.44		
2012 Bond		\$ 176,626.51		
Waterwaste Bond Fund		\$ (78,594.09)		
Law Enf Training		\$ 671.73		
Disbursement Fund		\$ 692.65		
Library Donation Fund		\$ 2,587.80		
Court Tech/Sec		\$ 10,193.43		
Civic Ctr/Library Repair		\$ (10,670.00)		
JW Spain Grant		\$ 47,879.48		
Grants		\$ 950.51		
CC Bond Farmersville Parkway		\$ 180,000.86		
CC Bond Floyd		\$ (49,667.75)		
Equipment Replacement		\$ 5,322.29		
Interest Earned	\$ 222.10			
TOTAL:	\$ 222.10	\$ 309,057.86	\$ (365,558.74)	\$ (56,500.88)

Debt Service Accounts				
County Tax Deposit (FNB 0807)(Debt Service)	\$ 311.40	\$ 463,812.19		
Debt Service Reserve (Texpool 0014) (2 months rsv)	\$ 108.95	\$ 109,154.56		
TOTAL:	\$ 420.35	\$ 572,966.75		\$ 572,966.75

Appropriated Surplus Investment Accounts				
Customer meter deposits (Texpool 0008)	\$ 108.77	\$ 108,943.38		
Camden Park Escrow Account(Texstar 1130)	\$ 443.52	\$ 444,427.68		
2012 G/O Bond, streets, water, wastewater (Texstar 0120)	\$ 1,099.56	\$ 1,101,780.92		
TOTAL:	\$ 1,651.85	\$ 1,655,151.98	\$ -	\$ 1,655,151.98

Unassigned Surplus Investment Accounts				
Gen Fund Acct. (Texpool 0004)(Reso. 90 Day Reserve)	\$ 866.01	\$ 866,700.00		
Water/WW Fund (Texpool 0003)(Operating 90 day)	\$ 598.40	\$ 599,519.60		
Water/WW Fund (Texpool 00017)(Capital)	\$ 761.19	\$ 762,598.64		
Elec. Fund (Texpool 0005) (Operating)	\$ 49.96	\$ 50,000.00		
Elec. Fund (Texpool 0016)(Capital)	\$ 323.69	\$ 324,324.70		
Elec. Surcharge (Texpool 0015)	\$ 122.21	\$ 122,434.44		
Money Market Acct. (FNB 092)	\$ 9.36		\$ 73,481.43	
TOTAL:	\$ 2,730.82	\$ 2,725,577.38	\$ 73,481.43	\$ 2,799,058.81

Contractor Managed Accounts Nonspendable				
NTMWD Sewer Plant Maint. Fund		\$ 18,100.17		
TOTAL APPROPRIATED SURPLUS		\$ 18,100.17	\$ -	\$ 18,100.17
TOTAL CASH & INVESTMENT ACCOUNTS		\$ 5,280,854.14	\$ (292,077.31)	\$ 4,988,776.83

SUMMARY OF CASH BALANCES DECEMBER 2017

FEDC 4A Board Investment & Checking Account					
FEDC 4A Checking Account (Independent Bank 7909)	\$	6.78	\$	162,578.23	
FEDC 4A Investment Account (Texpool 0001)	\$	874.56	\$	876,192.32	
FEDC 4A Certificate of Deposit (Independent Bank)	\$	123.29	\$	250,000.00	
TOTAL:	\$	1,004.63	\$	1,288,770.55	\$ - \$ 1,288,770.55

FCDC 4B Board Investment & Checking Account					
FCDC 4B Checking Account (Independent Bank 3035)	\$	11.21	\$	276,111.23	
FCDC 4B Investment Account (Texpool 0001)	\$	85.80	\$	85,952.80	
TOTAL:	\$	97.01	\$	362,064.03	\$ - \$ 362,064.03

TIRZ Account					
County Tax Deposits (FNB 01276)	\$	229.89	\$	237,245.81	
TOTAL:	\$	229.89	\$	237,245.81	\$ - \$ 237,245.81

Note: Salmon color used to indicate an item dedicated to a specific project or need

Note: Standard & Poor's Rating Service assigned A+/long-term stable rating to Farmersville, Texas

I hereby certify that the City of Farmersville's Investment Portfolio is in compliance with the City's investment strategy as expressed in the City's Investment Policy (Resolution 99-17, and with relevant provisions of the law.

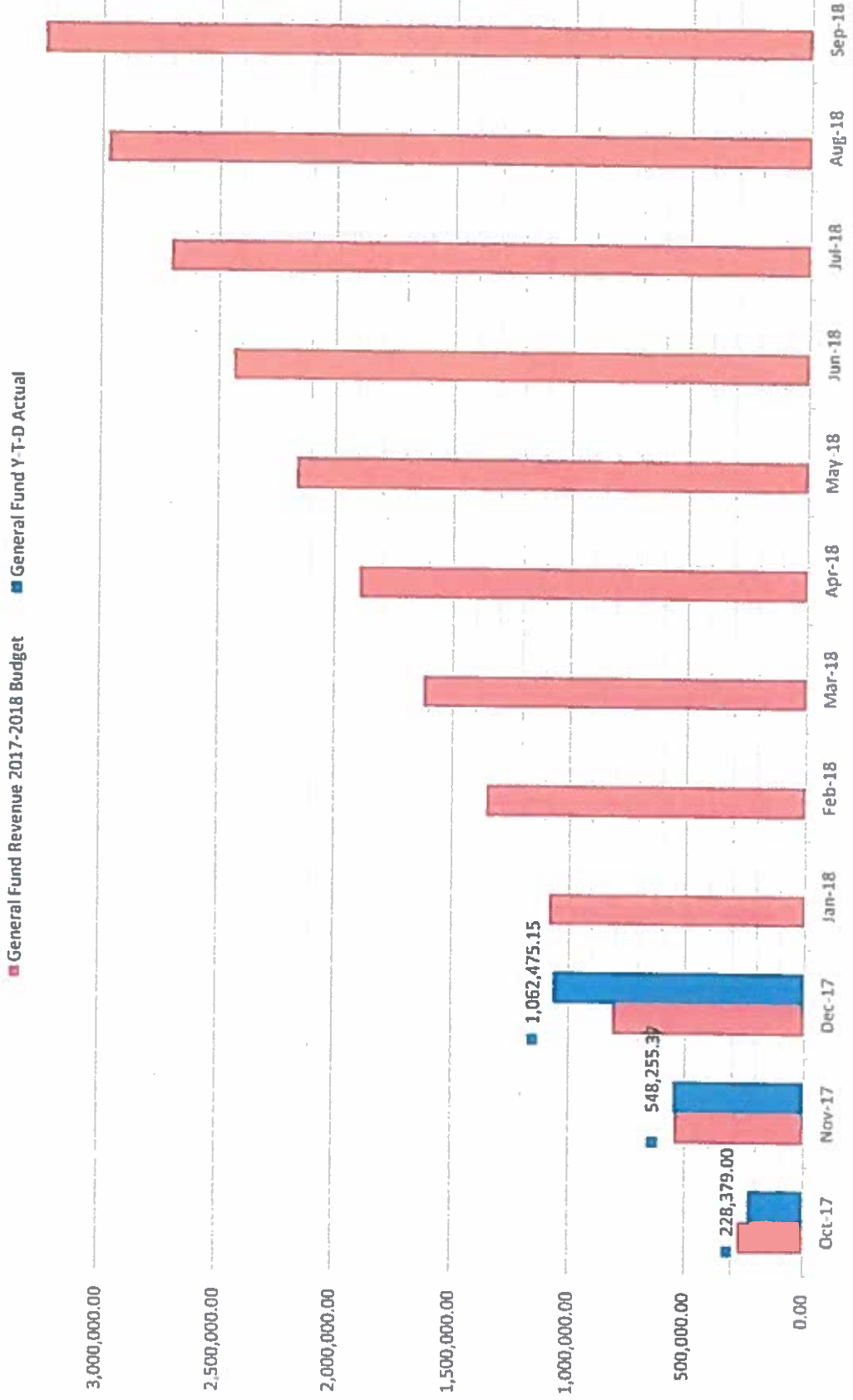
The Public Funds Investment Act (Sec.2256.008) requires the City's Investment Officer to obtain 10 hrs. of continuing education each period from a source approved by the governing body. Listed below are courses Daphne Hamlin completed to satisfy that requirement:

Daphne Hamlin

Daphne Hamlin, City Investment Officer

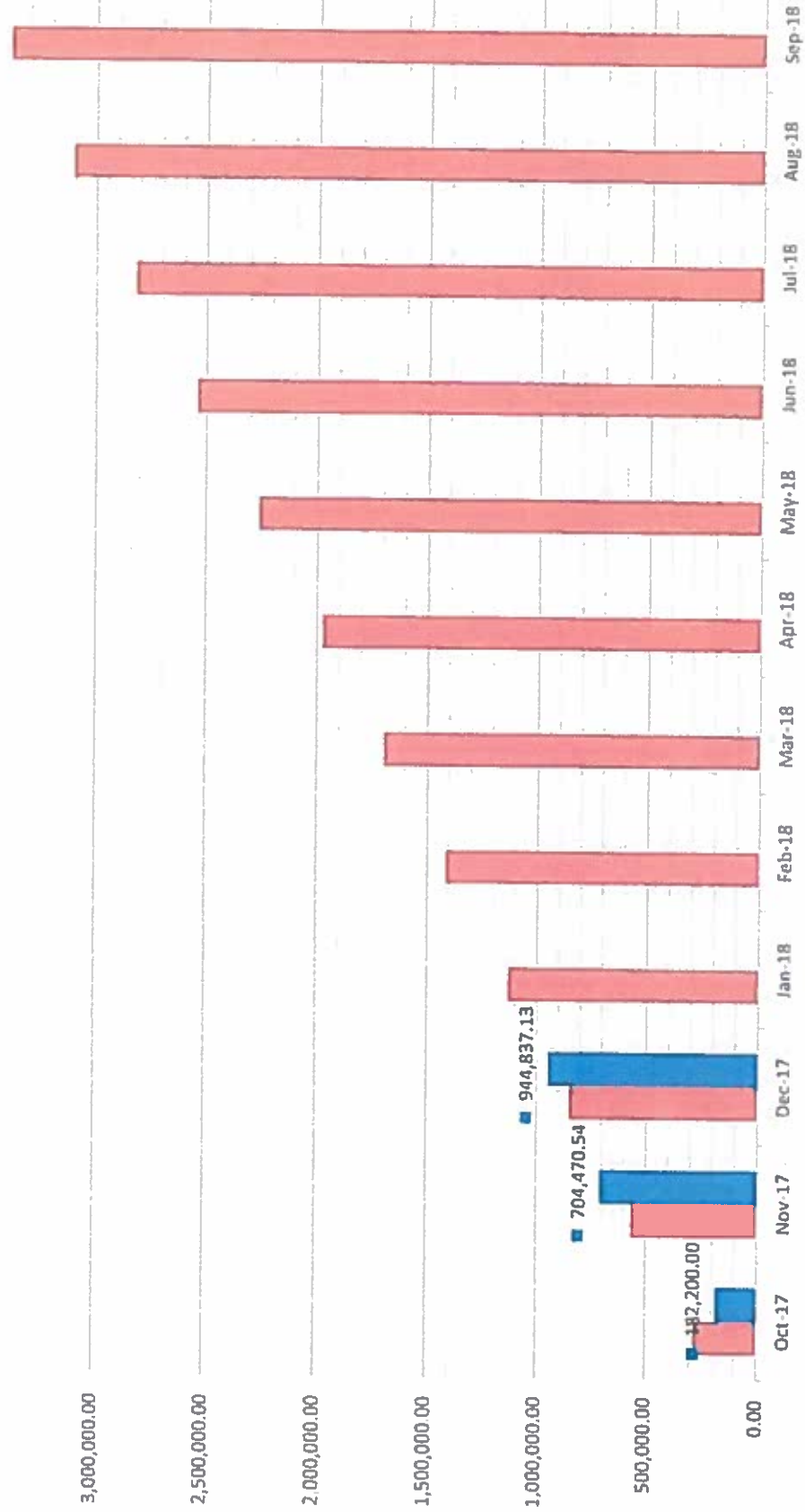
07-2017 NCTCOG - Public Funds Inv Act.

General Fund Revenue Progress Budget Year 10/2017 thru 9/2018



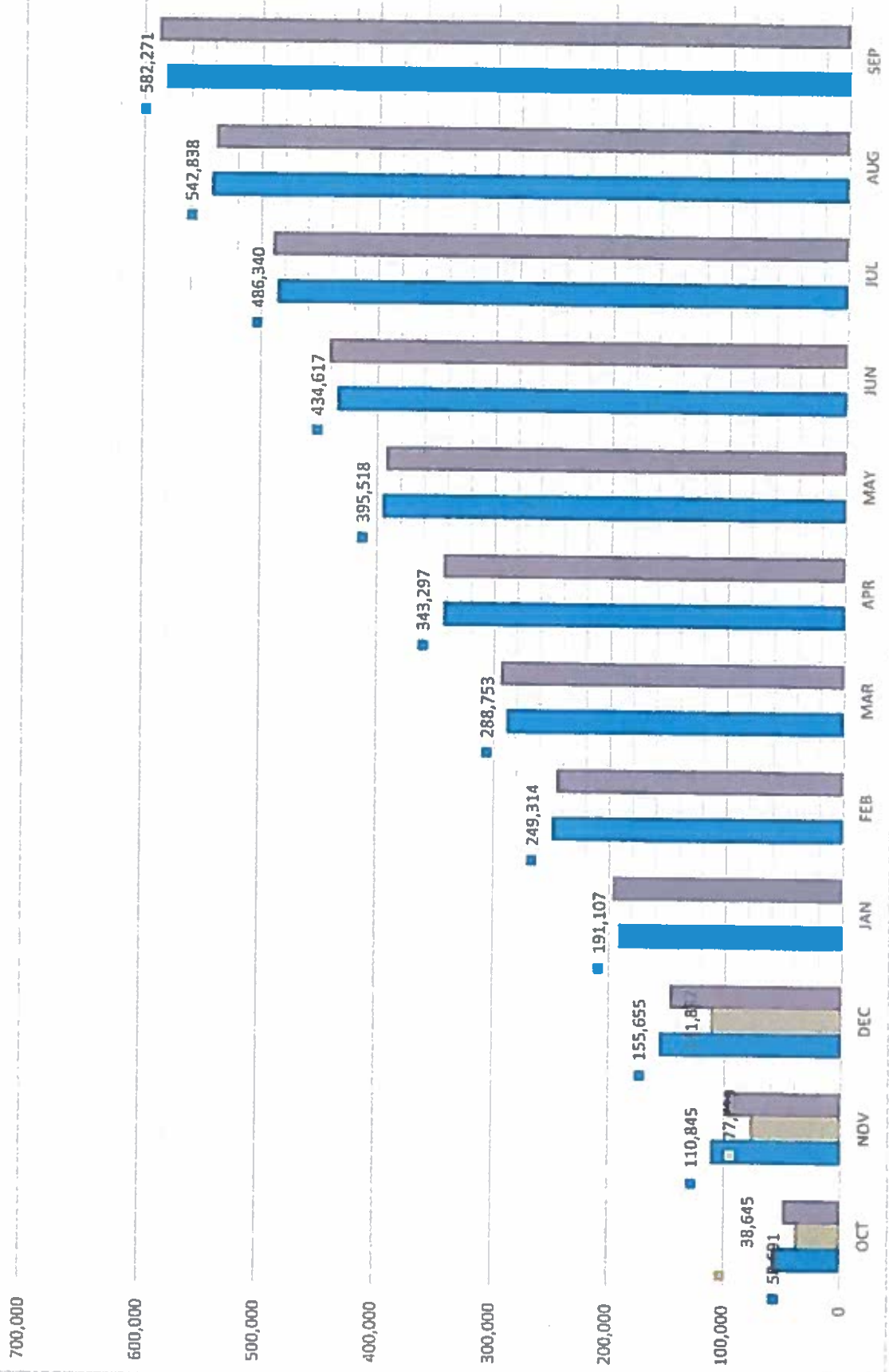
General Fund Expense Budget Year 10/2017 thru 9/2018

■ General Fund Expense Budget 2017-2018 ■ General Fund Y-T-D Actual



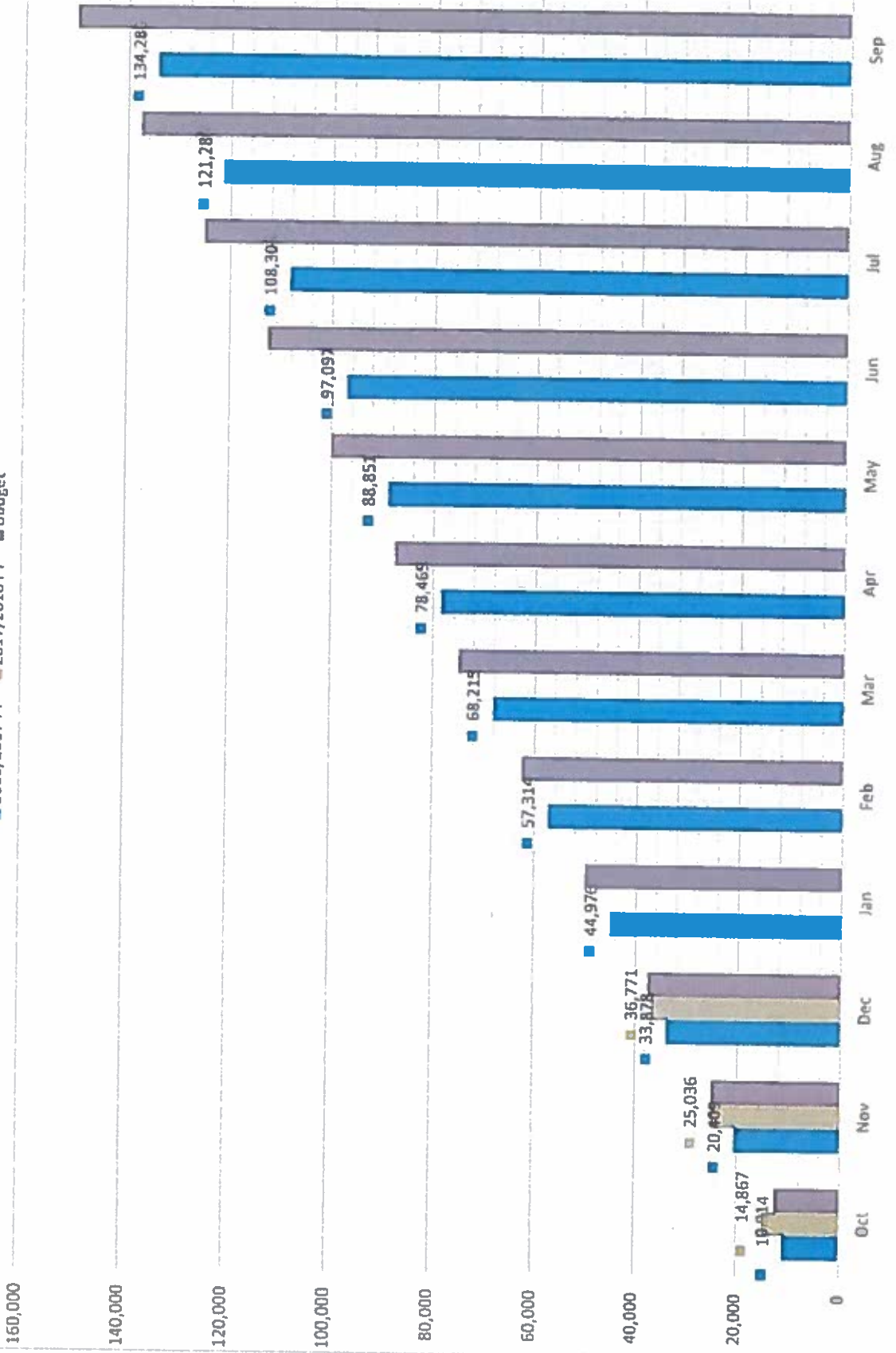
Sales Tax Chart Comparison

■ 2016/2017FY ■ 2017/2018FY ■ Budget



Municipal Court Revenue Comparison Chart

■ 2016/2017 FY ■ 2017/2018 FY ■ Budget



CITY OF FARMERSVILLE
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: DECEMBER 31ST, 2017

PAGE: 1

100-GENERAL FUND
FINANCIAL SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
00-REVENUE	3,249,427	514,219.78	1,062,475.72	0.00	2,186,951.28	32.70
TOTAL REVENUES	3,249,427	514,219.78	1,062,475.72	0.00	2,186,951.28	32.70
EXPENDITURE SUMMARY						
00-TRANSFER OUT						
CAPITAL EXPENDITURES	0	0.00	0.00	0.00	0.00	0.00
TRANSFERS	0	0.00	0.00	0.00	0.00	0.00
TOTAL 00-TRANSFER OUT	0	0.00	0.00	0.00	0.00	0.00
11-MAYOR & CITY COUNCIL						
PERSONNEL SERVICES	2,040	170.00	470.00	0.00	1,570.00	23.04
CONTRACTS & PROF. SVCS	1,000	0.00	0.00	0.00	1,000.00	0.00
MAINTENANCE	0	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	11,800	0.00	5,630.00	0.00	6,170.00	47.71
CAPITAL EXPENDITURES	0	0.00	0.00	0.00	0.00	0.00
TOTAL 11-MAYOR & CITY COUNCIL	14,840	170.00	6,100.00	0.00	8,740.00	41.11
12-ADMINISTRATION						
PERSONNEL SERVICES	275,981	17,488.54	68,662.74	0.00	207,318.26	24.88
CONTRACTS & PROF. SVCS	199,200	12,444.74	26,874.36	0.00	172,325.64	13.49
MAINTENANCE	85,573	10,955.63	18,423.65	0.00	67,149.35	21.53
UTILITIES	22,925	2,281.30	4,848.20	0.00	18,076.80	21.15
SUPPLIES	23,000	1,274.18	2,774.87	0.00	20,225.13	12.06
MISCELLANEOUS	41,000	2,120.29	9,884.82	0.00	31,115.18	24.11
CAPITAL EXPENDITURES	8,850	6,370.08	6,370.08	399.61	2,080.31	76.49
TRANSFERS	0	0.00	0.00	0.00	0.00	0.00
TOTAL 12-ADMINISTRATION	656,529	52,934.76	137,838.72	399.61	518,290.67	21.06
14-MUNICIPAL COURT						
PERSONNEL SERVICES	149,407	11,331.44	36,771.99	0.00	112,635.01	24.61
CONTRACTS & PROF. SVCS	25,250	1,307.30	5,157.30	0.00	20,092.70	20.42
MAINTENANCE	12,206	685.09	4,597.59	0.00	7,608.41	37.67
UTILITIES	1,200	140.03	421.93	0.00	778.07	35.16
SUPPLIES	8,000	124.16	181.84	0.00	7,818.16	10.24
MISCELLANEOUS	8,500	144.72	4,210.95	0.00	4,289.05	49.54
CAPITAL EXPENDITURES	0	0.00	0.00	0.00	0.00	0.00
TOTAL 14-MUNICIPAL COURT	204,563	13,732.74	51,978.60	0.00	152,584.40	25.41
15-LIBRARY						
PERSONNEL SERVICES	129,303	10,794.11	31,505.12	0.00	97,797.88	24.37
CONTRACTS & PROF. SVCS	0	114.60	114.60	0.00	114.60	0.00
MAINTENANCE	33,555	1,223.99	3,804.73	0.00	29,750.27	11.34
UTILITIES	10,000	749.17	2,166.80	0.00	7,833.20	21.67
SUPPLIES	3,200	274.26	785.97	0.00	2,414.03	24.56

% OF YEAR COMPLETED: 25.00

CITY OF FARMERSVILLE
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: DECEMBER 31ST, 2017

100-GENERAL FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 25.00

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
MISCELLANEOUS						
CAPITAL EXPENDITURES	6,500	35.00	2,731.13	0.00	3,768.87	42.02
TRANSFERS	15,000	2,196.00	2,517.65	1,989.88	10,492.47	30.05
TOTAL 15-LIBRARY	0	0.00	0.00	0.00	0.00	0.00
	197,558	15,387.13	43,626.00	1,989.88	151,942.12	23.09
16-CIVIC/CENTER						
UTILITIES	16,000	531.34	2,124.03	0.00	13,875.97	13.28
TOTAL 16-CIVIC/CENTER	16,000	531.34	2,124.03	0.00	13,875.97	13.28
21-POLICE DEPT.						
PERSONNEL SERVICES	858,957	65,990.02	206,295.62	0.00	652,661.38	24.02
CONTRACTS & PROF. SVCS	73,235	393.76	20,297.63	0.00	52,937.37	27.72
MISCELLANEOUS	1,000	348.97	348.97	0.00	651.03	34.90
MAINTENANCE	72,960	5,698.11	16,630.63	3,343.70	52,985.67	27.38
UTILITIES	44,500	3,219.64	7,678.68	0.00	36,821.32	17.26
SUPPLIES	48,600	8,882.69	17,895.72	0.00	30,704.28	36.82
MISCELLANEOUS	25,000	328.85	15,341.80	0.00	9,658.20	61.37
CAPITAL EXPENDITURES	0	2,667.02	6,083.39	0.00	6,083.39	0.00
TRANSFERS	0	0.00	0.00	0.00	0.00	0.00
TOTAL 21-POLICE DEPT.	1,124,252	87,529.06	290,572.44	3,343.70	830,335.86	26.14
22-FIRE DEPT.						
PERSONNEL SERVICES	197,552	13,277.43	47,947.41	0.00	149,604.59	24.27
CONTRACTS & PROF. SVCS	39,560	0.00	9,994.95	0.00	29,565.05	25.27
MISCELLANEOUS	500	0.00	0.00	0.00	500.00	0.00
MAINTENANCE	33,620	1,299.23	7,102.49	83.52	26,433.99	21.37
UTILITIES	2,200	211.96	635.88	0.00	1,564.12	28.90
SUPPLIES	33,200	413.72	4,082.10	0.00	29,117.90	12.30
MISCELLANEOUS	17,000	584.45	16,989.77	0.00	85,726.00	99.94
CAPITAL EXPENDITURES	10,000	0.00	95,726.00	0.00	957.26	957.26
TRANSFERS	0	0.00	0.00	0.00	0.00	0.00
TOTAL 22-FIRE DEPT.	333,632	15,786.79	182,478.60	83.52	151,069.88	54.72
34-STREET SYSTEM						
PERSONNEL SERVICES	128,237	11,655.64	40,502.88	0.00	87,734.12	31.58
CONTRACTS & PROF. SVCS	10,300	57.30	1,447.30	0.00	8,852.70	14.05
MISCELLANEOUS	126,000	961.62	6,101.59	3,364.90	116,533.51	7.51
MAINTENANCE	3,500	0.00	2,500.00	0.00	1,000.00	71.43
UTILITIES	6,700	597.15	1,568.12	0.00	5,131.88	23.40
SUPPLIES	7,500	690.96	3,130.05	0.00	4,369.95	41.73
MISCELLANEOUS	1,500	0.00	226.60	0.00	1,273.40	15.11
CAPITAL EXPENDITURES	0	0.00	0.00	0.00	0.00	0.00
TOTAL 34-STREET SYSTEM	283,737	13,962.67	55,476.54	3,364.90	224,895.56	20.74
60-PUBLIC WORKS BLDG						
PERSONNEL SERVICES	69,893	11,017.20	37,219.71	0.00	32,673.29	53.25
CONTRACTS & PROF. SVCS	13,500	0.00	5,101.58	0.00	8,398.42	37.79
MISCELLANEOUS	36,000	10,969.34	15,024.72	217.00	20,758.28	42.34
MAINTENANCE	5,000	0.00	1,095.00	0.00	3,905.00	21.90
UTILITIES	22,090	2,192.34	4,605.68	0.00	17,484.32	20.85

CITY OF FARMERSVILLE
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: DECEMBER 31ST, 2017

PAGE: 3

100-GENERAL FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 25.00

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
SUPPLIES	500	0.00	0.00	0.00	500.00	0.00
MISCELLANEOUS	250	0.00	209.87	0.00	40.13	83.95
CAPITAL EXPENDITURES	0	0.00	0.00	0.00	0.00	0.00
TRANSFERS	0	0.00	0.00	0.00	0.00	0.00
TOTAL 60-PUBLIC WORKS BLDG	147,233	24,178.88	63,256.56	217.00	83,759.44	43.11
39-PARKS						
PERSONNEL SERVICES	47,790	6,026.47	20,743.89	0.00	27,046.11	43.41
CONTRACTS & PROF. SVCS	71,750	217.50	6,635.00	0.00	65,115.00	9.25
MISCELLANEOUS	20,000	968.20	5,177.33	0.00	14,822.67	25.89
MAINTENANCE	16,500	1,082.98	3,109.98	0.00	13,390.02	18.85
UTILITIES	78,850	2,846.12	8,462.50	0.00	70,387.50	10.73
SUPPLIES	5,500	319.43	889.95	0.00	4,610.05	16.18
MISCELLANEOUS	500	0.00	0.00	0.00	500.00	0.00
CAPITAL EXPENDITURES	0	0.00	0.00	0.00	0.00	0.00
TOTAL 39-PARKS	240,890	11,460.70	45,018.65	0.00	195,871.35	18.69
71-DEBT SERVICE						
DEBT SERVICE	167,071	4,692.52	66,367.70	0.00	100,703.30	39.72
TRANSFERS	0	0.00	0.00	0.00	0.00	0.00
TOTAL 71-DEBT SERVICE	167,071	4,692.52	66,367.70	0.00	100,703.30	39.72
TOTAL EXPENDITURES	3,386,305	240,366.59	944,837.84	9,398.61	2,432,068.55	28.18
REVENUE OVER/(UNDER) EXPENDITURES	(136,878)	273,853.19	117,637.88 (	9,398.61) (	245,117.27)	79.08-

CITY OF FARMERSVILLE
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: DECEMBER 31ST, 2017

100-GENERAL FUND

% OF YEAR COMPLETED: 25.00

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
00-REVENUE	765,442	263,969.10	349,135.55	0.00	416,306.45	45.61
100.00.5711.000 AD VALOREM TAX	0	0.00	0.00	0.00	0.00	0.00
100.00.5712.000 CC CONV FEE COURT	18,000	8,932.79	12,331.15	0.00	5,668.85	68.51
100.00.5713.000 DEL. TAX, PEN. & INT.	0	0.00	0.00	0.00	0.00	0.00
100.00.5714.000 CC CONV FEE UTILITY	0	0.00	0.00	0.00	0.00	0.00
100.00.5715.000 TIRZ	0	0.00	0.00	0.00	0.00	0.00
100.00.5721.000 SALES TAX	588,515	34,157.98	111,888.29	0.00	476,626.71	19.01
100.00.5722.000 BEVERAGE TAX	2,600	0.00	522.85	0.00	2,077.15	20.11
100.00.5730.000 FRANCHISE FEES - GARBAGE	38,500	2,708.75	8,138.22	0.00	30,361.78	21.14
100.00.5731.000 FRANCHISE FEES - GAS	28,000	0.00	26,563.81	0.00	1,436.19	94.87
100.00.5732.000 SKYBEAM	63,720	4,860.00	14,580.00	0.00	49,140.00	22.88
100.00.5733.000 ELEC. FUND FRANCHISE FEE	6,500	0.00	742.49	0.00	5,757.51	11.42
100.00.5734.000 FRANCHISE FEES - TELE.	4,500	0.00	873.17	0.00	3,626.83	19.40
100.00.5735.000 FRANCHISE FEES - CABLE	13,000	0.00	0.00	0.00	13,000.00	0.00
100.00.5736.000 FRANCHISE FEES - OTHER	0	0.00	0.00	0.00	0.00	0.00
100.00.5741.000 PERMITS & INSPECTIONS	45,000	1,055.70	7,614.10	0.00	37,385.90	16.92
100.00.5742.000 PLANNING & ZONING FEES	2,000	0.00	0.00	0.00	2,000.00	0.00
100.00.5743.000 FEES	100	0.00	0.00	0.00	100.00	0.00
100.00.5744.000 PENALTIES	150,000	11,735.42	36,772.14	0.00	113,227.86	24.51
100.00.5745.000 CNTY FIRE RUNS	106,287	0.00	51,215.53	0.00	55,071.47	48.19
100.00.5746.000 UNION SHED RENTAL	1,000	0.00	0.00	0.00	1,000.00	0.00
100.00.5747.000 COUNTY LIBRARY FUND	15,960	0.00	0.00	0.00	15,960.00	0.00
100.00.5748.000 MICRO CHIP PROGRAM	0	0.00	0.00	0.00	0.00	0.00
100.00.5749.000 MUN. CT. BLDG. SECURITY	0	0.00	0.00	0.00	0.00	0.00
100.00.5750.000 MAIN STREET EVENTS	0	0.00	0.00	0.00	0.00	0.00
100.00.5751.000 MUN. CT. TECHNOLOGY FUND	0	0.00	0.00	0.00	0.00	0.00
100.00.5752.000 SENIOR CENTER DONATIONS	0	0.00	20.47	0.00	20.47	0.00
100.00.5754.000 GRANT PROCEEDS	0	0.00	0.00	0.00	0.00	0.00
100.00.5758.000 T-MOBILE LEASE	16,747	1,395.64	2,791.28	0.00	13,955.72	16.67
100.00.5759.000 GAMING MACHINE LICENSE	0	0.00	0.00	0.00	0.00	0.00
100.00.5760.000 SRO SUPPORT	0	0.00	0.00	0.00	0.00	0.00
100.00.5762.000 INTEREST EARNED	4,500	1,088.11	3,199.44	0.00	1,300.56	71.10
100.00.5763.000 FEDC 4A STAFF SUPPORT	600	0.00	0.00	0.00	600.00	0.00
100.00.5764.000 FCDC IMPROVEMENTS	0	0.00	0.00	0.00	0.00	0.00
100.00.5765.000 RENT E. TX. MED CTR.	12,000	1,000.00	5,395.64	0.00	6,604.36	44.96
100.00.5766.000 FEDC IMPROVEMENT FUND	0	0.00	0.00	0.00	0.00	0.00
100.00.5767.000 OTHER REVENUE	0	0.00	0.00	0.00	0.00	0.00
100.00.5768.000 S W BELL LEASE	7,200	0.00	0.00	0.00	0.00	0.00
100.00.5769.000 OTHER INCOME	25,000	1,264.53	4,588.17	0.00	2,611.83	63.72
100.00.5770.000 C.C. CHILD SAFETY	0	0.00	2,136.54	0.00	22,863.46	8.55
100.00.5771.000 ATHLETIC COMPLEX	0	0.00	0.00	0.00	0.00	0.00
100.00.5772.000 PUBLIC WORKS REVENUE	0	0.00	0.00	0.00	0.00	0.00
100.00.5773.000 REVENUE RESCUE	0	0.00	0.00	0.00	0.00	0.00
100.00.5774.000 ALARM FEE	500	50.00	50.00	0.00	450.00	10.00
100.00.5775.000 TEXAS FOREST SERVICE GRA	0	0.00	0.00	0.00	0.00	0.00
100.00.5776.000 LIBRARY GRANT	0	0.00	0.00	0.00	0.00	0.00
100.00.5777.000 BRICK CAMPAIGN	0	50.00	50.00	0.00	50.00	0.00
100.00.5778.000 PARK DEDICATION FEE	0	0.00	0.00	0.00	0.00	0.00

CITY OF FARMERSVILLE
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: DECEMBER 31ST, 2017

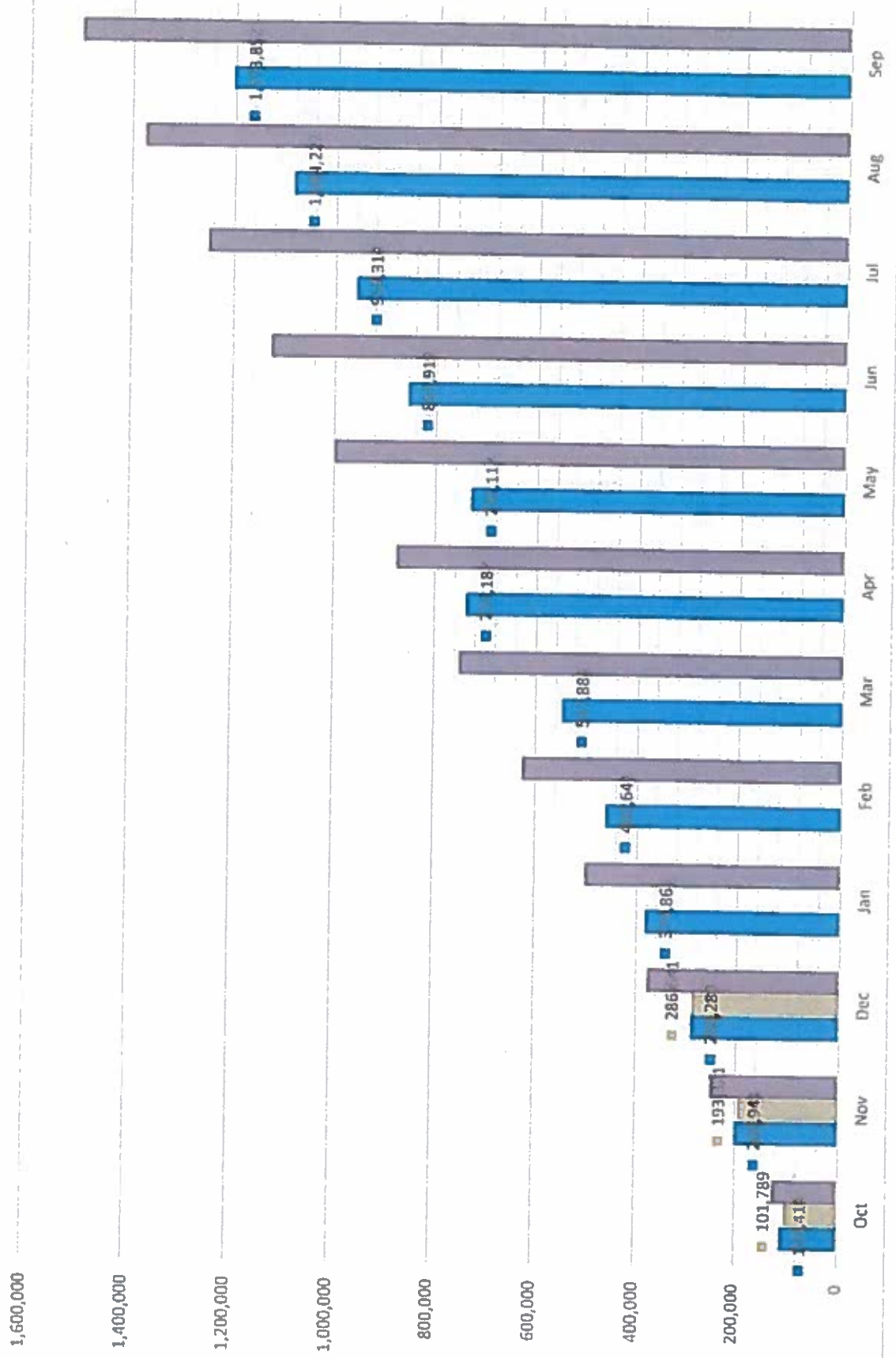
100-GENERAL FUND

% OF YEAR COMPLETED: 25.00

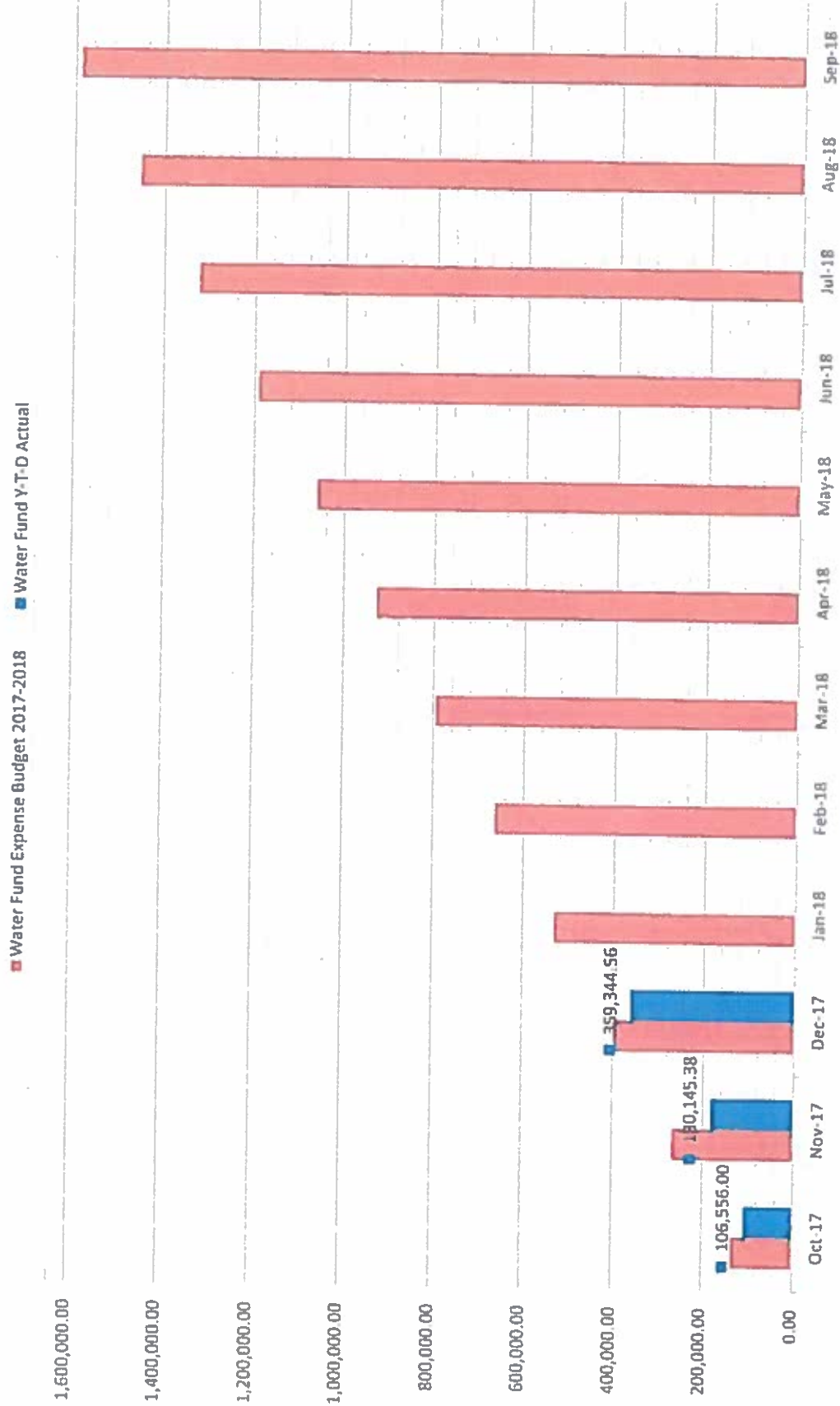
REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
100.00.5790.000 COURT BOY CORRECTION	0	0.00	0.00	0.00	0.00	0.00
100.00.5791.000 4B SUPPORT REVENUE	0	0.00	0.00	0.00	0.00	0.00
100.00.5792.000 ADM.SUPPORT CHARGES	20,710	1,725.82	5,177.46	0.00	15,532.54	25.00
100.00.5793.000 RENT RECEIVED	3,600	300.00	900.00	0.00	2,700.00	25.00
100.00.5794.000 CIVIC RENT	5,500	250.00	732.50	0.00	4,767.50	13.32
100.00.5795.000 4B SALARY	65,000	0.00	0.00	0.00	65,000.00	0.00
100.00.5796.000 KCS RAILWAY MOWING	0	0.00	0.00	0.00	0.00	0.00
100.00.5797.000 MARKETING	0	0.00	0.00	0.00	0.00	0.00
100.00.5798.000 STEP PROGRAM	0	0.00	0.00	0.00	0.00	0.00
100.00.5799.000 CAPITAL LEASE REFUNDING	0	0.00	0.00	0.00	0.00	0.00
100.00.5939.000 FORESTRY SVC GRANT	0	0.00	0.00	0.00	0.00	0.00
100.00.5991.000 INSURANCE CLAIM REFUND	0	60,985.45	60,985.45	0.00	(60,985.45)	0.00
100.00.5992.000 TRANSFERS IN-OTHER FUNDS	1,424,286	118,690.49	356,071.47	0.00	1,068,214.53	25.00
100.00.5994.000 SALE OF FIXED ASSETS	0	0.00	0.00	0.00	0.00	0.00
100.00.5995.000 LEASE PURCHASE PROCEEDS	0	0.00	0.00	0.00	0.00	0.00
100.00.5998.000 TRANSFERS-RESERVE	0	0.00	0.00	0.00	0.00	0.00
100.00.5999.000 TRANS.IN- GEN.FND.SURPLU	0	0.00	0.00	0.00	0.00	0.00
100.00.5999.001 TRANS.IN-PARK IMP.SURPLU	0	0.00	0.00	0.00	0.00	0.00
100.00.5999.001 TIRZ TRANSFER OUT	(185,340)	0.00	0.00	0.00	185,340.00	0.00
TOTAL 00-REVENUE	3,249,427	514,219.78	1,062,475.72	0.00	2,186,951.28	32.70
TOTAL REVENUE	3,249,427	514,219.78	1,062,475.72	0.00	2,186,951.28	32.70

Water Revenue Comparison Chart

■ 2016/2017 Actual ■ 2017/2018 Y-T-D ■ 2017-2018 Budget



Water Fund Expense Budget Year 10/2017 thru 9/2018



CITY OF FARMERSVILLE
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: DECEMBER 31ST, 2017

700-WATER FUND
FINANCIAL SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>REVENUE SUMMARY</u>						
00-REVENUE	1,500,286	93,319.32	286,641.08	0.00	1,213,644.92	19.11
TOTAL REVENUES	1,500,286	93,319.32	286,641.08	0.00	1,213,644.92	19.11
<u>EXPENDITURE SUMMARY</u>						
00-TRANSFER OUT	0	0.00	0.00	0.00	0.00	0.00
TOTAL 00-TRANSFER OUT	0	0.00	0.00	0.00	0.00	0.00
12-ADMINISTRATION	71,461	6,047.58	20,737.07	0.00	50,723.93	29.02
PERSONNEL SERVICES	700	0.00	0.00	0.00	700.00	0.00
CONTRACTS & PROF. SVCS	24,420	8,447.71	10,757.27	0.00	13,662.73	44.05
MAINTENANCE	6,350	890.12	890.12	0.00	5,459.88	14.02
UTILITIES	1,000	0.00	798.37	0.00	201.63	79.84
SUPPLIES	10,500	741.62	1,292.24	0.00	9,207.76	12.31
MISCELLANEOUS	114,431	16,127.03	34,475.07	0.00	79,955.93	30.13
TOTAL 12-ADMINISTRATION						
52-STORM WATER SYSTEM	0	0.00	17.06	0.00	17.06	0.00
PERSONNEL SERVICES	0	0.00	0.00	0.00	0.00	0.00
CONTRACTS & PROF. SVCS	0	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
UTILITIES	0	0.00	0.00	0.00	0.00	0.00
SUPPLIES	0	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
CAPITAL EXPENDITURES	0	0.00	0.00	0.00	0.00	0.00
TOTAL 52-STORM WATER SYSTEM	0	0.00	17.06	0.00	17.06	0.00
35-WATER DEPT.	259,407	12,576.88	48,539.20	0.00	210,867.80	18.71
PERSONNEL SERVICES	94,655	5,378.83	22,692.58	541.00	71,421.42	24.55
CONTRACTS & PROF. SVCS	162,000	1,148.75	8,188.18	399.00	153,412.82	5.30
MISCELLANEOUS	5,500	739.95	2,279.10	0.00	3,220.90	41.44
MAINTENANCE	27,750	2,197.15	7,182.57	0.00	20,567.43	25.88
UTILITIES	788,198	130,865.03	197,910.17	0.00	590,287.83	25.11
SUPPLIES	14,000	9.39	7,592.77	0.00	6,407.23	54.23
MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
CAPITAL EXPENDITURES	121,874	10,156.17	30,468.51	0.00	91,405.49	25.00
TRANSFERS	1,473,384	163,072.15	324,853.08	940.00	1,147,590.92	22.11
TOTAL 35-WATER DEPT.						
TOTAL EXPENDITURES	1,587,815	179,199.18	359,345.21	940.00	1,227,529.79	22.69
REVENUE OVER/(UNDER) EXPENDITURES	(87,529) (	85,879.86) (	72,704.13) (	940.00) (	13,884.87)	84.14

CITY OF FARMERSVILLE
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: DECEMBER 31ST, 2017

700-WATER FUND

% OF YEAR COMPLETED: 25.00

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
00-REVENUE						
700.00.5714.000 CC CONV. FEE	0	0.00	0.00	0.00	0.00	0.00
700.00.5743.000 CONNECT. FEE	4,500	537.50	1,285.00	0.00	3,215.00	28.56
700.00.5744.000 PENALTIES	15,000	755.00	2,380.17	0.00	12,619.83	15.87
700.00.5745.000 AGREEMENTS AND CONTRACTS	145,000	12,938.48	42,771.63	0.00	102,228.37	29.50
700.00.5746.000 IMPACT FEE	4,055	0.00	0.00	0.00	4,055.00	0.00
700.00.5751.000 CITY WATER SALES	1,128,501	78,371.81	237,639.55	0.00	890,861.45	21.06
700.00.5753.000 WATER TAP FEES	1,200	0.00	600.00	0.00	600.00	50.00
700.00.5762.000 INTEREST EARNED	4,030	716.53	1,964.73	0.00	2,065.27	48.75
700.00.5767.000 OTHER REVENUE	0	0.00	0.00	0.00	0.00	0.00
700.00.5769.000 OTHER REVENUE	0	0.00	0.00	0.00	0.00	0.00
700.00.5993.000 TRANSFER IN	198,000	0.00	0.00	0.00	198,000.00	0.00
TOTAL 00-REVENUE	1,500,286	93,319.32	286,641.08	0.00	1,213,644.92	19.11
TOTAL REVENUE	1,500,286	93,319.32	286,641.08	0.00	1,213,644.92	19.11

Wastewater Fund Expense Budget Year 10/2017 thru 9/2018

■ WasteWater Fund Expense Budget 2017-2018 ■ WasteWater Fund Y-T-D Actual

1,200,000.00

1,000,000.00

800,000.00

600,000.00

400,000.00

200,000.00

0.00

Oct-17 Nov-17 Dec-17 Jan-18 Feb-18 Mar-18 Apr-18 May-18 Jun-18 Jul-18 Aug-18 Sep-18

89,333.00

163,919.11

172,679.12

City Sewer Sales Comparison Chart

■ 2016/2017-FY ■ 2017/2018 Y-T-D Actual ■ Budget 2017/2018

1,200,000

1,000,000

800,000

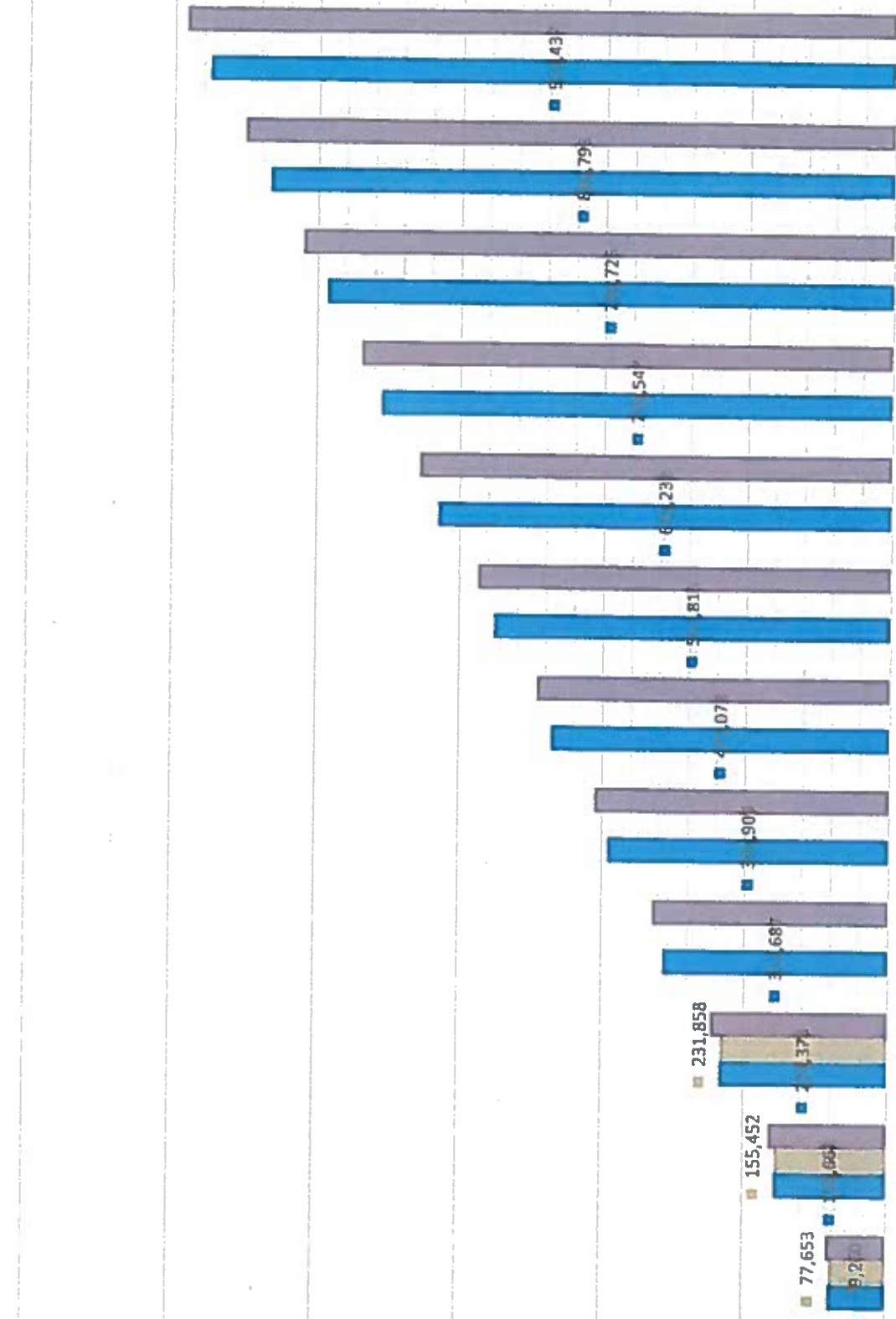
600,000

400,000

200,000

0

Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep



CITY OF FARMERSVILLE
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: DECEMBER 31ST, 2017

PAGE: 1

705-WASTEWATER
FINANCIAL SUMMARY

* OF YEAR COMPLETED: 25.00

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	* YTD BUDGET
<u>REVENUE SUMMARY</u>						
00-REVENUE	1,007,938	78,190.49	237,496.89	0.00	770,441.11	23.56
TOTAL REVENUES	1,007,938	78,190.49	237,496.89	0.00	770,441.11	23.56
<u>EXPENDITURE SUMMARY</u>						
00-TRANSFERS OUT	0	0.00	0.00	0.00	0.00	0.00
TOTAL 00-TRANSFER OUT	0	0.00	0.00	0.00	0.00	0.00
12-ADMINISTRATION	70,483	1,439.77	6,824.94	0.00	63,658.06	9.68
PERSONNEL SERVICES	70,483	1,439.77	6,824.94	0.00	63,658.06	9.68
TOTAL 12-ADMINISTRATION	70,483	1,439.77	6,824.94	0.00	63,658.06	9.68
36-WASTEWATER SYSTEM	86,529	4,434.02	23,917.53	0.00	62,611.47	27.64
PERSONNEL SERVICES	25,204	1,360.16	4,615.64	0.00	20,588.36	18.31
CONTRACTS & PROF. SVCS	74,000	0.00	12,389.55	343.00	61,267.45	17.21
MISCELLANEOUS	424,340	28,991.00	105,122.24	1.00	319,216.76	24.77
MAINTENANCE	13,375	779.10	2,385.23	0.00	10,989.77	17.83
UTILITIES	5,500	690.96	2,405.04	0.00	3,094.96	43.73
SUPPLIES	5,000	0.00	0.00	0.00	5,000.00	0.00
MISCELLANEOUS	50,727	0.00	0.00	0.00	50,727.00	0.00
DEBT SERVICE	0	0.00	1,824.75	0.00	1,824.75	0.00
CAPITAL EXPENDITURES	252,780	21,065.00	63,195.00	0.00	189,585.00	25.00
TRANSFERS	937,455	57,320.24	215,854.98	344.00	721,256.02	23.06
TOTAL 36-WASTEWATER SYSTEM	937,455	57,320.24	215,854.98	344.00	721,256.02	23.06
TOTAL EXPENDITURES	1,007,938	58,760.01	222,679.92	344.00	784,914.08	22.13
REVENUE OVER/(UNDER) EXPENDITURES	0	19,430.48	14,816.97	344.00	14,472.97	0.00

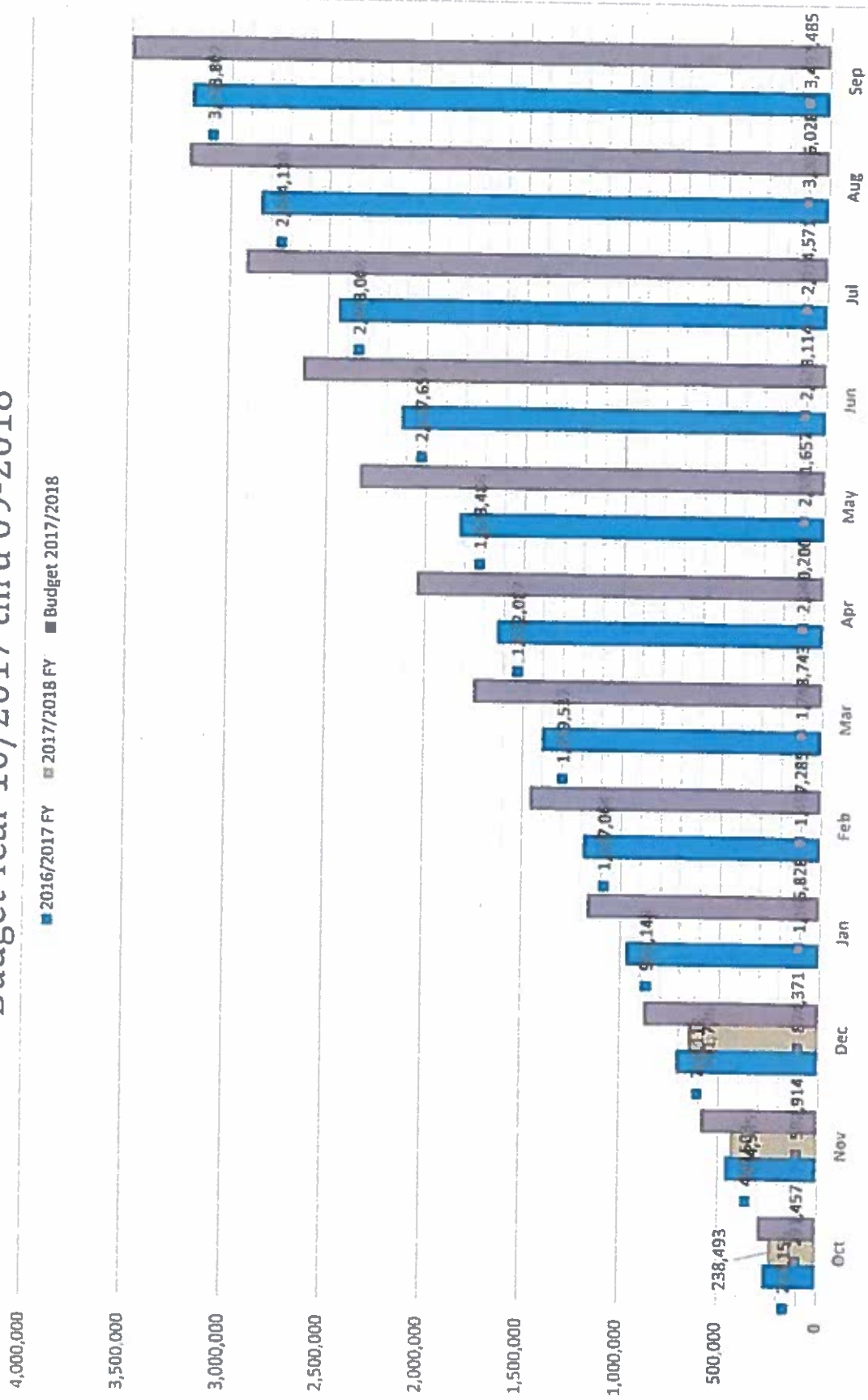
CITY OF FARMERSVILLE
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: DECEMBER 31ST, 2017

705-WASTEWATER

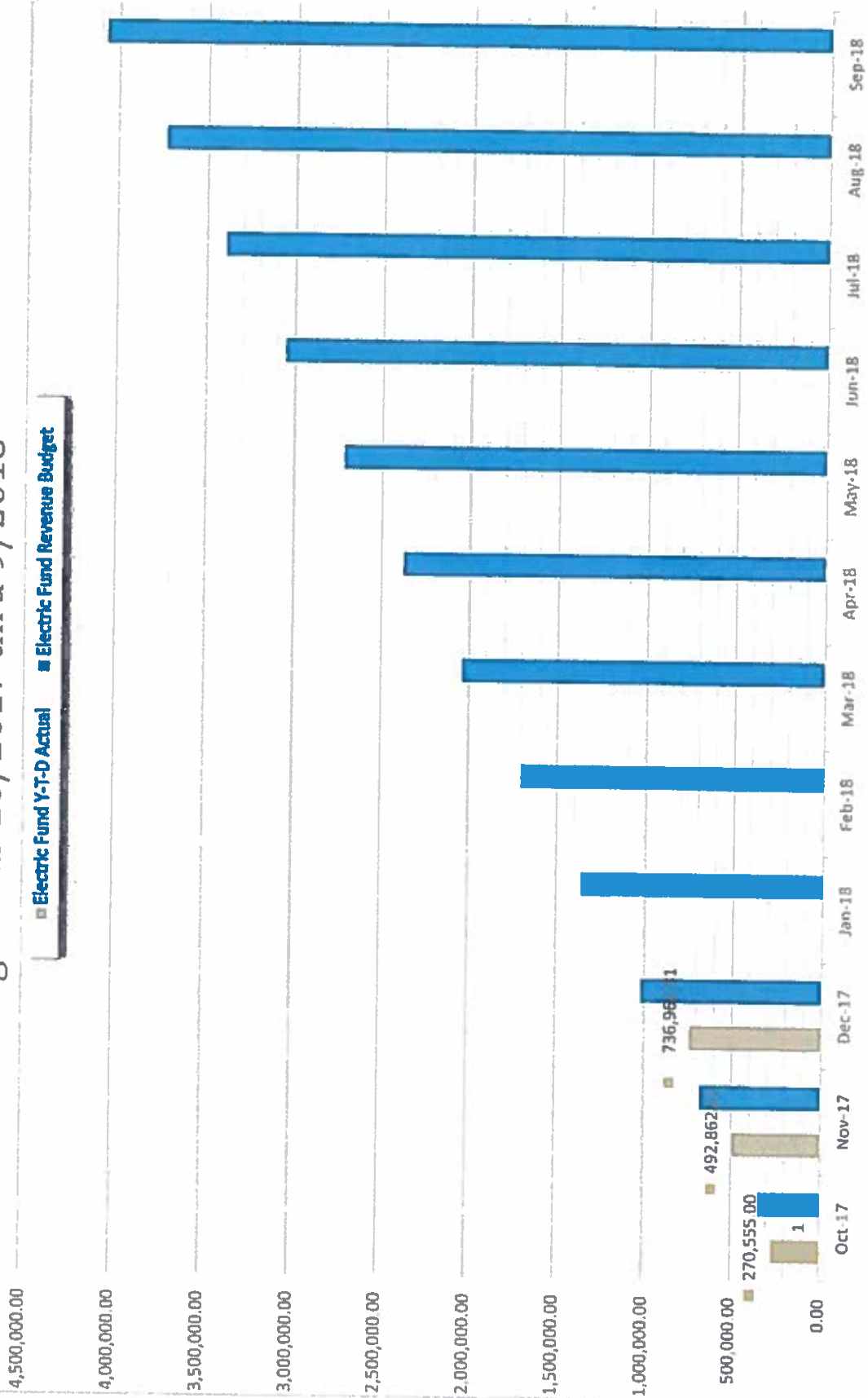
% OF YEAR COMPLETED: 25.00

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
00-REVENUE						
705.00.5741.000 SEWER SALES	983,738	76,405.81	231,858.70	0.00	751,879.30	23.57
705.00.5743.000 FEES	0	0.00	0.00	0.00	0.00	0.00
705.00.5744.000 PENALTIES	15,000	1,023.49	2,953.24	0.00	12,046.76	19.69
705.00.5745.000 AGREEMENTS AND CONTRACTS	0	0.00	0.00	0.00	0.00	0.00
705.00.5746.000 IMPACT FEE	4,500	0.00	0.00	0.00	4,500.00	0.00
705.00.5753.000 SEWER TAP FEE	1,200	0.00	600.00	0.00	600.00	50.00
705.00.5762.000 INTEREST EARNED	3,500	761.19	2,084.95	0.00	1,415.05	59.57
705.00.5767.000 OTHER REVENUE	0	0.00	0.00	0.00	0.00	0.00
705.00.5768.000 SEWER BACKUP SERVICES	0	0.00	0.00	0.00	0.00	0.00
705.00.5995.000 TRANSFER IN RESERVES	0	0.00	0.00	0.00	0.00	0.00
TOTAL 00-REVENUE	1,007,938	78,190.49	237,496.89	0.00	770,441.11	23.56
TOTAL REVENUE	1,007,938	78,190.49	237,496.89	0.00	770,441.11	23.56

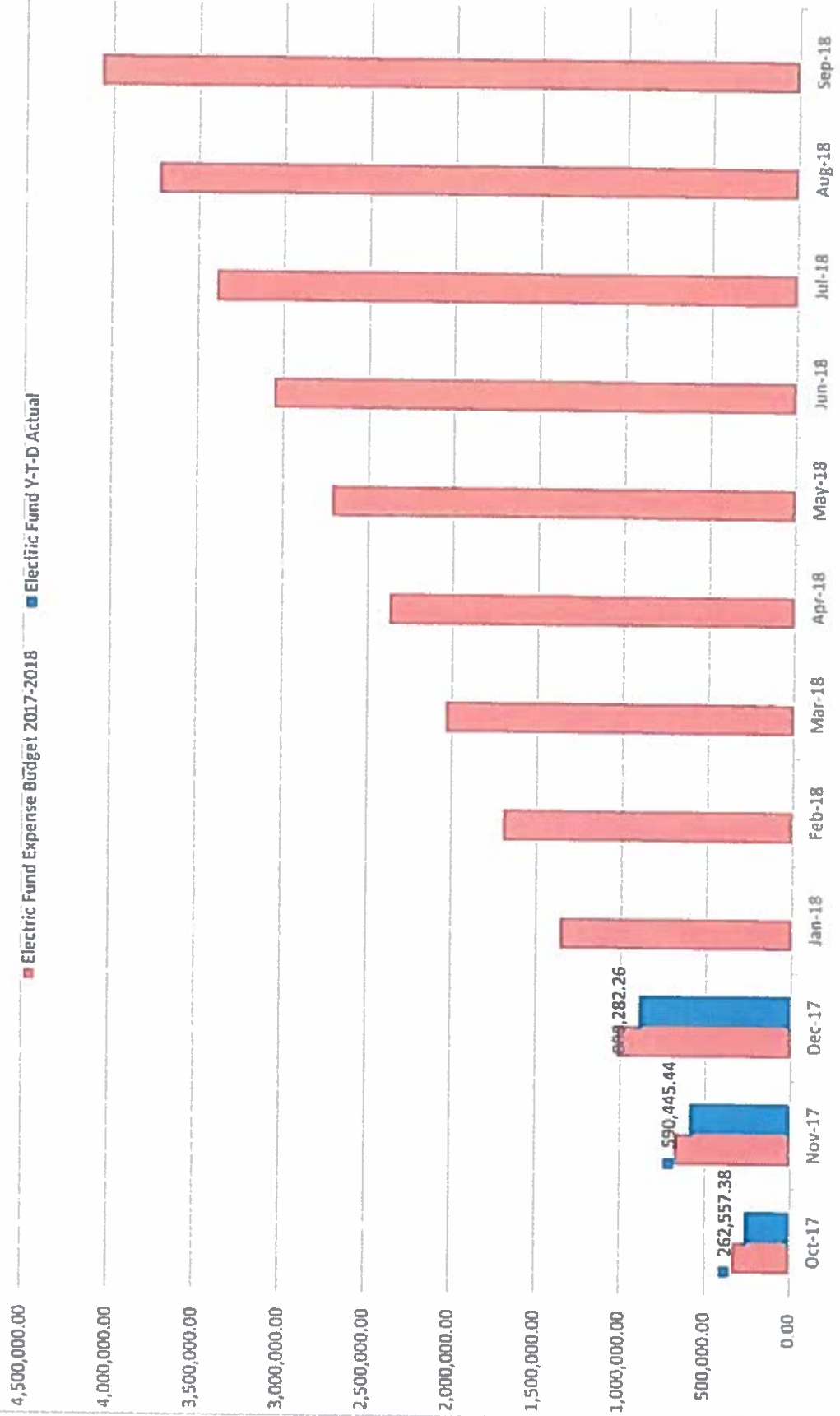
City Electric Sales Comparison Budget Year 10/2017 thru 09-2018



Electric Fund Revenue Progress Budget Year 10/2017 thru 9/2018



Electric Fund Expense Budget Year 10/2017 thru 9/2018



CITY OF FARMERSVILLE
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: DECEMBER 31ST, 2017

715-ELECTRIC FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 25.00

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>REVENUE SUMMARY</u>						
00-REVENUE	4,071,984	244,100.74	736,964.82	0.00	3,335,019.18	18.10
TOTAL REVENUES	4,071,984	244,100.74	736,964.82	0.00	3,335,019.18	18.10
<u>EXPENDITURE SUMMARY</u>						
12-ADMINISTRATION						
PERSONNEL SERVICES	41,668	4,698.92	15,860.70	0.00	25,807.30	38.06
TOTAL 12-ADMINISTRATION	41,668	4,698.92	15,860.70	0.00	25,807.30	38.06
37-ELECTRIC DEPT.						
PERSONNEL SERVICES	457,434	33,198.28	118,026.51	0.00	339,407.49	25.80
CONTRACTS & PROF. SVCS	89,600	6,675.30	13,913.80	0.00	75,686.20	15.53
MISCELLANEOUS	173,000	13,063.85	46,328.49	626.16	126,045.35	27.14
MAINTENANCE	19,132	329.25	945.45	0.00	18,186.55	4.94
UTILITIES	13,750	874.05	2,161.44	0.00	11,588.56	15.72
SUPPLIES	2,033,382	143,809.01	424,340.27	0.00	1,609,041.73	20.87
MISCELLANEOUS	26,455	277.52	2,922.99	0.00	23,532.01	11.05
DEBT SERVICE	128,357	450.00	450.00	0.00	127,907.00	0.35
CAPITAL EXPENDITURES	150,000	16,193.48	28,531.13	7,530.00	113,938.87	24.04
TRANSFERS	939,206	78,267.16	234,801.48	0.00	704,404.52	25.00
TOTAL 37-ELECTRIC DEPT.	4,030,316	293,137.90	872,421.56	8,156.16	3,149,738.28	21.85
TOTAL EXPENDITURES	4,071,984	297,836.82	888,282.26	8,156.16	3,175,545.58	22.01
REVENUE OVER/(UNDER) EXPENDITURES	0	(53,736.08)	(151,317.44)	(8,156.16)	159,473.60	0.00

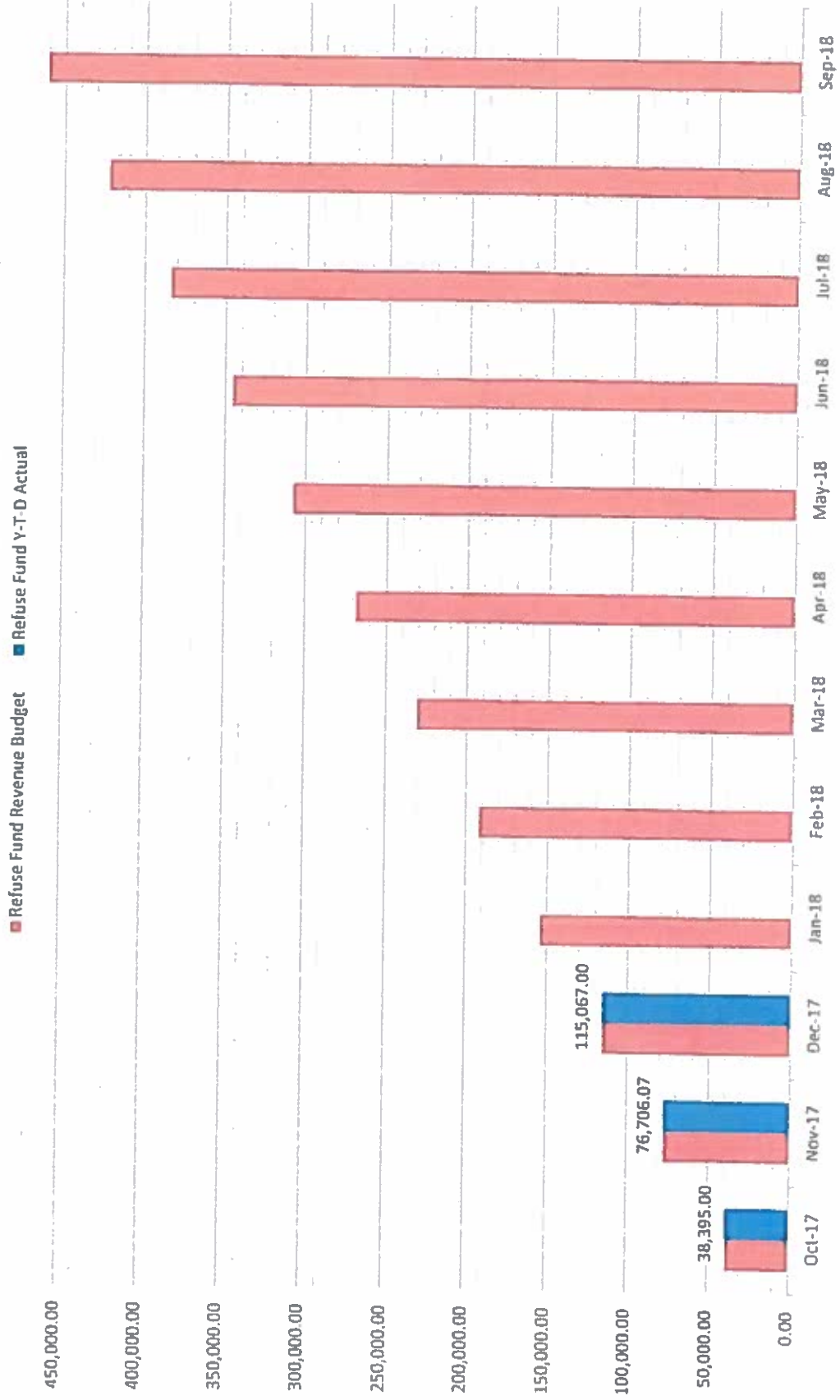
CITY OF FARMERSVILLE
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: DECEMBER 31ST, 2017

715-ELECTRIC FUND

% OF YEAR COMPLETED: 25.00

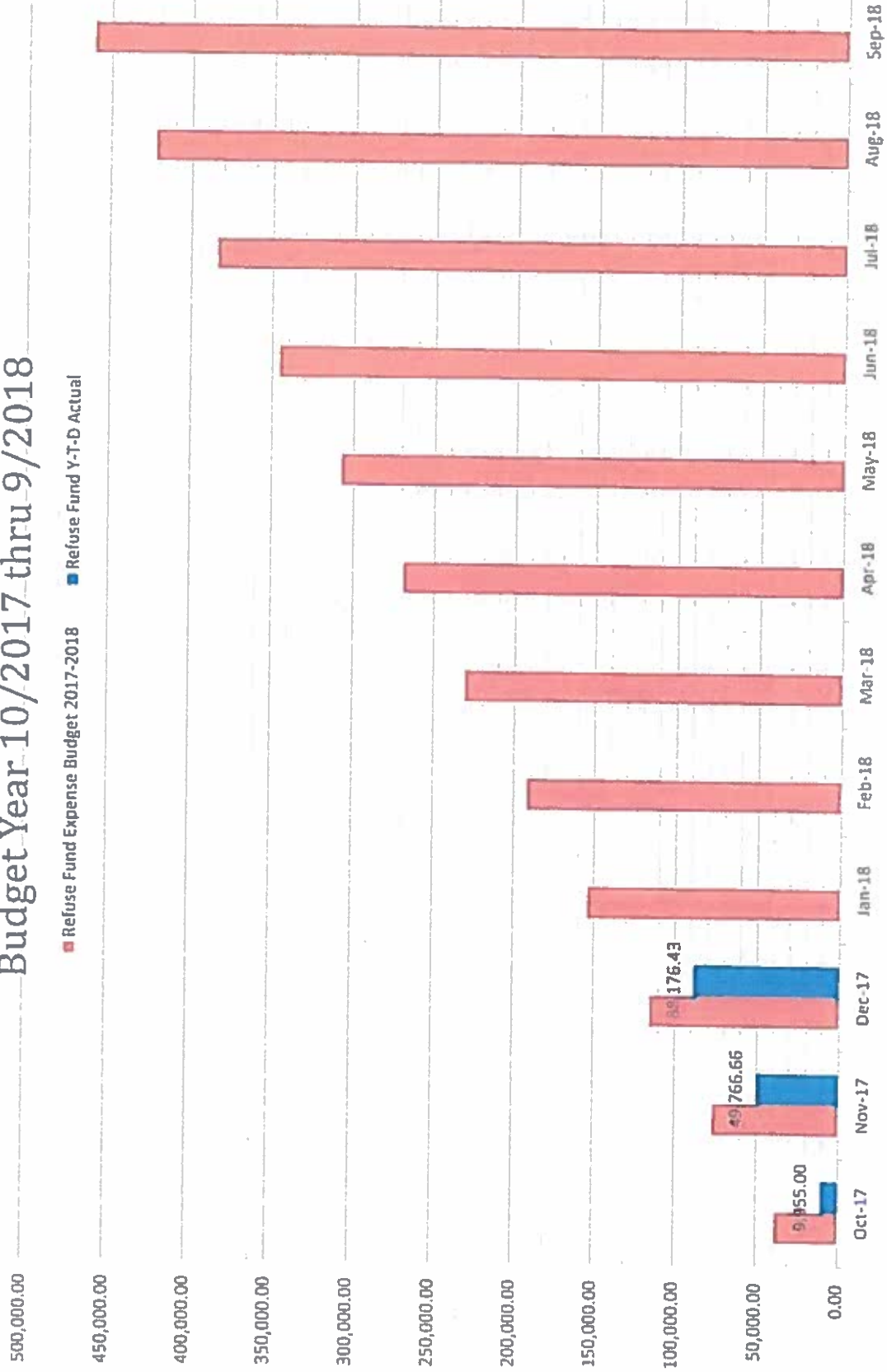
REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
00-REVENUE						
715.00.5743.000 FEES	7,000	387.50	1,405.00	0.00	5,595.00	20.07
715.00.5744.000 PENALTIES	50,000	2,234.31	8,832.22	0.00	41,167.78	17.66
715.00.5745.000 AGREEMENTS AND CONTRACTS	0	0.00	0.00	0.00	0.00	0.00
715.00.5751.000 ELECTRICITY SALES	3,497,485	216,790.39	651,726.01	0.00	2,845,758.99	18.63
715.00.5755.000 SURCHARGE	150,000	9,258.54	28,204.89	0.00	121,795.11	18.80
715.00.5757.000 PCA (POWER COST ADJ)	364,799	14,934.14	45,438.39	0.00	319,360.61	12.46
715.00.5762.000 INTEREST	2,700	495.86	1,358.31	0.00	1,341.69	50.31
715.00.5767.000 OTHER REVENUE	0	0.00	0.00	0.00	0.00	0.00
715.00.5799.000 4A SUPPORT	0	0.00	0.00	0.00	0.00	0.00
715.00.5995.000 TRANSFER IN ELEC NOTE	0	0.00	0.00	0.00	0.00	0.00
715.00.5998.000 TRANSFER IN RESERVES	0	0.00	0.00	0.00	0.00	0.00
TOTAL 00-REVENUE	4,071,984	244,100.74	736,964.82	0.00	3,335,019.18	18.10
TOTAL REVENUE	4,071,984	244,100.74	736,964.82	0.00	3,335,019.18	18.10

Refuse Fund Revenue Progress Budget Year 10/2017 thru 9/2018



Refuse Fund Expense Budget Year 10/2017 thru 9/2018

■ Refuse Fund Expense Budget 2017-2018 ■ Refuse Fund Y-T-D Actual



CITY OF FARMERSVILLE
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: DECEMBER 31ST, 2017

720-REFUSE FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 25.00

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>REVENUE SUMMARY</u>						
00-REVENUE	460,499	38,360.93	115,067.00	0.00	345,432.00	24.99
TOTAL REVENUES	460,499	38,360.93	115,067.00	0.00	345,432.00	24.99
<u>EXPENDITURE SUMMARY</u>						
32-REFUSE DEPT.						
PERSONNEL SERVICES	0	0.00	0.00	0.00	0.00	0.00
CONTRACTS & PROF. SVCS	347,673	29,007.61	59,970.02	0.00	287,702.98	17.25
MISCELLANEOUS	110,426	9,202.16	27,606.48	0.00	82,819.52	25.00
MAINTENANCE	0	0.00	0.00	0.00	0.00	0.00
UTILITIES	2,400	200.00	600.00	0.00	1,800.00	25.00
MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
CAPITAL EXPENDITURES	0	0.00	0.00	0.00	0.00	0.00
TRANSFERS	0	0.00	0.00	0.00	0.00	0.00
TOTAL 32-REFUSE DEPT.	460,499	38,409.77	88,176.50	0.00	372,322.50	19.15
35-WATER DEPT.						
SUPPLIES	0	0.00	0.00	0.00	0.00	0.00
TOTAL 35-WATER DEPT.	0	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	460,499	38,409.77	88,176.50	0.00	372,322.50	19.15
REVENUE OVER/(UNDER) EXPENDITURES	0 (	48.84)	26,890.50	0.00 (	26,890.50)	0.00

CITY OF FARMERSVILLE
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: DECEMBER 31ST, 2017

720-REFUSE FUND

% OF YEAR COMPLETED: 25.00

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
00-REVENUE						
720.00.5743.000 FEES	0	0.00	0.00	0.00	0.00	0.00
720.00.5744.000 PENALTIES	7,500	445.94	1,225.10	0.00	6,274.90	16.33
720.00.5745.000 AGREEMENTS AND CONTRACTS	0	0.00	0.00	0.00	0.00	0.00
720.00.5751.000 RESIDENTIAL TRASH COLL	192,384	16,059.40	48,178.83	0.00	144,205.17	25.04
720.00.5752.000 COMMERCIAL TRASH COLLECT	173,011	14,621.09	43,914.29	0.00	129,096.71	25.38
720.00.5755.000 RECYCLE	81,018	6,709.50	20,169.28	0.00	60,848.72	24.89
720.00.5755.001 RECYCLE FRANCHISE FEE	0	525.00	1,579.50	0.00	1,579.50	0.00
720.00.5762.000 INTEREST EARNED	6,346	0.00	0.00	0.00	6,346.00	0.00
720.00.5767.000 OTHER REVENUE	0	0.00	0.00	0.00	0.00	0.00
720.00.5768.000 BRUSH AND CHIPPING AND P	240	0.00	0.00	0.00	240.00	0.00
720.00.5770.000 HHW	0	0.00	0.00	0.00	0.00	0.00
720.00.5995.000 TRANSFER IN RES	0	0.00	0.00	0.00	0.00	0.00
TOTAL 00-REVENUE	460,499	38,360.93	115,067.00	0.00	345,432.00	24.99
TOTAL REVENUE	460,499	38,360.93	115,067.00	0.00	345,432.00	24.99

Agenda Section	Consent Agenda
Section Number	III.K
Subject	City Manager's Report
To	Mayor and Council Members
From	Ben White, City Manager
Date	February 13, 2018
Attachment(s)	City Manager's Report
Related Link(s)	http://www.farmersvilletx.com/government/agendas_and_minutes/city_council_meetings.php
Consideration and Discussion	City Council discussion as required.
Action	<ul style="list-style-type: none"> • Motion/second/vote <ul style="list-style-type: none"> <input type="checkbox"/> Approve <input type="checkbox"/> Approve with Updates <input type="checkbox"/> Disapprove • Motion/second/vote to continue to a later date. _____ <ul style="list-style-type: none"> <input type="checkbox"/> Approve <input type="checkbox"/> Disapprove • Move item to another agenda. _____ • No motion, no action



City Manager Monthly Report

City Manager General

1. Top priority items:
 - a. Be ready for and promote growth.
 - i. Support Big D Concrete and LaFarge/Holcim expansion
 - ii. Make Camden Park a success.
 - b. Secure funding for wastewater system.
 - c. Keep the Police and Fire Department running optimally.
 - d. Complete Bond related projects.
 - i. Hamilton Street
 - ii. Street signs

Ordinances and Ordinance Changes

1. New
 - a. Budget amendment for fire department and public works radios. (complete)
 - b. Create preservation ordinance. The Main Street Manager will be completing this task. Due for draft completion in March 2018. (in-progress)
 - c. Materials left in public view. This information will be incorporated into the new Zoning Ordinance. (in-progress)
2. Change
 - a. Storm water design manual. (backlog)
 - b. Water and Sewer design manual. (backlog)
 - c. Sign ordinance including Quilt Trail. (backlog)

Contracts/Interlocal Agreements

1. Interlocal agreement with Lavon for waste water services. (complete)
2. Franchise agreement with Texas New Mexico Power. (complete)
3. Library inter-local agreement. (complete)
4. Review and make changes as necessary to the JW Spain Little League ILA. Waiting on final changes to the Little League's insurance policy. (in-progress)
5. Boundary agreements with the Cities of Blue Ridge, Lavon, Nevada, Josephine, Caddo Mills. (in-progress)
6. Caddo Basin SUD CCN agreement. (in-progress)
7. Big D annexation petition. (in-progress)
8. Big D/Anani development agreement with City of Farmersville. (in-progress)
9. Big D/Anani development agreement with TIRZ. (in-progress)
10. Review and make changes as necessary to the Pee wee Football ILA. (backlog)
11. Review and make changes as necessary to the Riding Club ILA. (backlog)

Planning

1. GrantWorks comprehensive plan grant project. (complete)
2. Update comprehensive zoning document. (in-progress)
3. Update subdivision regulations document (in-progress)
4. Update comprehensive plan. (in-progress)

Policy/Procedural Changes

1. Employee pre-retirement policy. (complete)
2. Financial procedure. Accounts payable process. (backlog)
3. Logo policy. (backlog)
4. Website development and maintenance policy. (backlog)

Personnel Related Matters

1. Hired new Main Street Manager, Reagan Rothenberger! (complete)

Customer Service Window

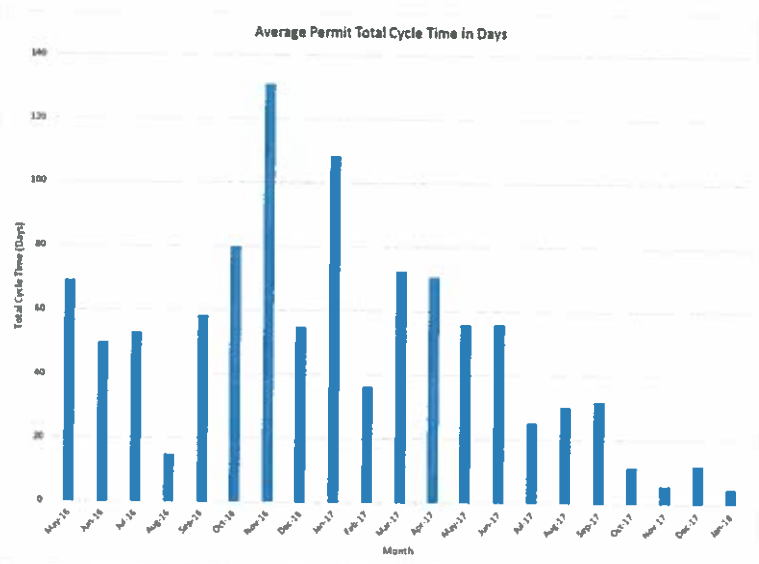
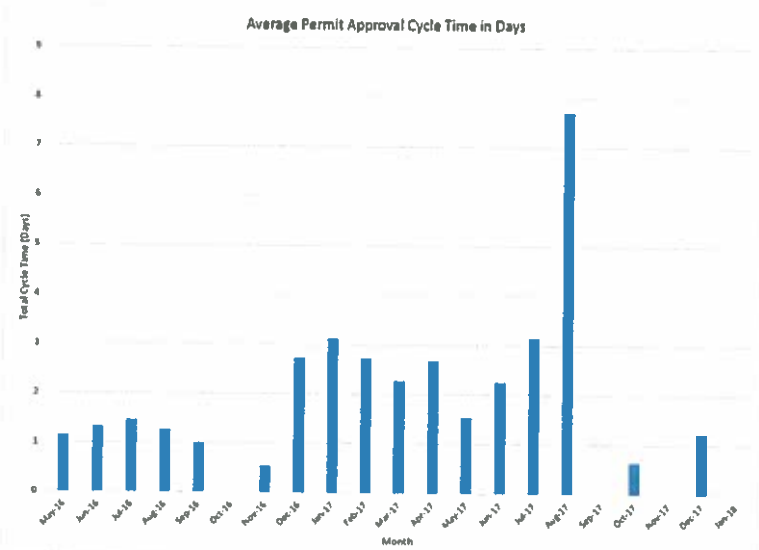
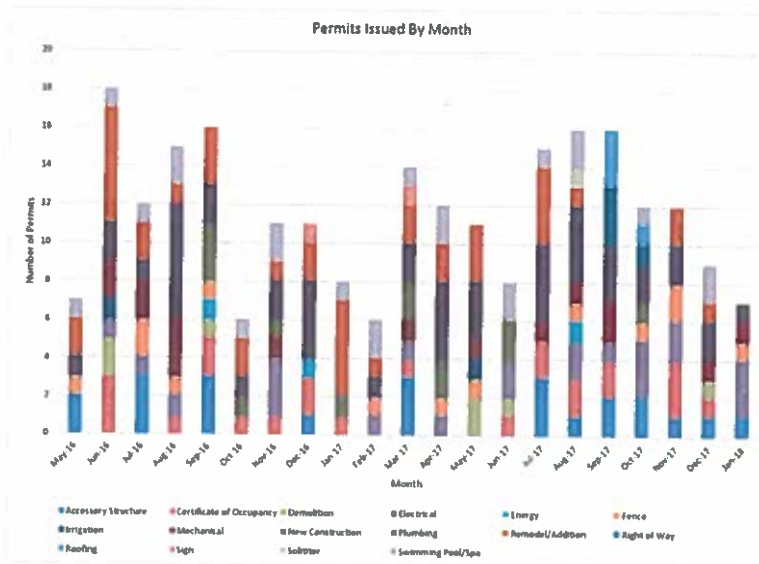
1. Customer service window bullet-proof glass update. The 3 defective pieces are being replaced by the manufacturer. (in-progress)

Budget/Finance

1. Completed preparation of W-2s and W-9s for tax year 2017 personnel records. (complete)
2. Participated in 2016/2017 audit by Brooks Watson. Received audit debrief along with preliminary audit findings. (complete)

Development Services

1. Camden Park
 - a. Development work continues.
 - i. Sewer lines are substantially complete.
 - ii. Water lines are nearing completion.
 - iii. Storm water drainage work has started.
 - b. Electrical distribution design by Texas New Mexico Power is in work.
 - c. Lift station, gravity main, and force main project has completed bidding process. Texas Water Development Board FONSI due for completion on 15 Feb 2018. We are tracking this situation very closely.
2. Big D Concrete
 - a. Continued work on KCS permit for water line.
 - b. Completed preliminary engineering design for water line.
 - c. Working on annexation petition and TIRZ development agreement.
3. See metrics following.



Information Technology

1. Continued installation and configuration of the new server to implement high availability. (complete)
2. Data migration from old server storage to new server storage. (50% complete)
3. Install new Incode software modules for permits and image scanning. (complete)

Special Events/Projects

1. No new news.