



**FOWLER CITY COUNCIL MEETING
AGENDA
FEBRUARY 6, 2018
7:00 P. M.
CITY COUNCIL CHAMBER
128 S. 5TH STREET
FOWLER, CA 93625**

In compliance with the Americans with Disabilities Act, if you need special assistance to access the Council Chambers or to otherwise participate at this meeting, including auxiliary aids or services, please contact City Clerk Jeannie Davis at (559) 834-3113 ext. 302. Notification at least 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to the Council meeting. The City of Fowler is an equal opportunity provider and employer.

Any writing or document that is a public record and provided to a majority of the City Council regarding an open session item on the agenda will be made available for public inspection at City Hall, in the City Clerk's office, during normal business hours. In addition, such writings and documents may be posted on the City's website at www.fowlerciv.org.

1. Meeting called to order
2. Flag Salute and Pledge of Allegiance
3. Invocation
4. Roll call
5. Public Presentations - (This portion of the meeting reserved for persons desiring to address the Council on any matter not described on this agenda. Presentations are limited to 5 minutes per person and no more than 15 minutes per topic.)
6. Introduction of new police officers, and Badge Pinning Ceremony: Fong Yang, Frankie Murrieta and Connor Branderhorst
7. Public Hearing: To consider approval of Revised Site Plan Review Application No. 13-02 filed by the City of Fowler to construct and operate a Fire Station located at the corner of 5th and Main Street:
 - ◆ Adoption of Resolution No. 2391, "A Resolution Before the City Council of the City of Fowler, County of Fresno, State of California, Approving Revised Site Plan Review 13-02"

8. Consider and approve Youth Sports Funding Request from Fowler/Malaga Youth Football in the amount of \$3,000
9. Communications

With respect to the approval of resolutions and ordinances, the reading of the title thereto shall be deemed a motion to waive a reading of the complete resolution or ordinance and unless there is a request by a Councilmember that the resolution or ordinance be read in full, further reading of the resolution or ordinance shall be deemed waived by unanimous consent of the Council.

10. Staff Reports

- A) City Manager's Report
- B) Public Works Report
- C) Finance Department Report
- D) Police Department Report
 - ◆ Approve request to declare various police vehicles as surplus
- E) Fire Department Report

11. City Attorney's Report

12. Consent Calendar - *Items on the Consent Calendar are considered routine and shall be approved by one motion of the Council. If a Councilmember requests additional information or wants to comment on an item, **the vote should be held until the questions or comments are made, and then a single vote should be taken.** If a Councilmember **objects** to an item, **then** it should be removed and acted upon as a separate item.*

- A) Ratification of Warrants - February 6, 2018
- B) Approve Minutes of the City Council Meeting - January 16, 2018, and Special Meeting - January 23, 2018
- C) Adoption of Resolution No. (2018) 2392, "A Resolution of the City Council of the City of Fowler Accepting Grant of Easement for Street Purposes" - Magill Terrace Project

13. Committee Reports (No action except where a specific report is on the agenda)

Mayor Cardenas
Mayor Pro-Tem Parra

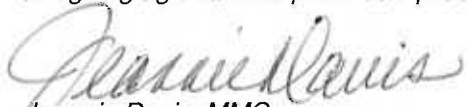
Councilmember Hammer
Councilmember Kazarian
Councilmember Rodriquez

14. Adjournment

Next Ordinance No. 2018-01

Next Resolution No. 2393

CERTIFICATION: I, Jeannie Davis, City Clerk of the City of Fowler, California, hereby certify that the foregoing agenda was posted for public review on Friday, February 2, 2018.



Jeannie Davis, MMC
City Clerk



TO: Fowler City Council

FROM: Dawn E. Marple, City Planner
Trevor Stearns, Assistant City Planner

SUBJECT: Public Hearing to consider approval of Revised Site Plan Review Application No. 13-02, filed by the City of Fowler to construct and operate a Fire Station located at the southwest corner of South 5th Street and East Main Street (APN 343-212-01T).

DATE: February 6, 2018

I. RECOMMENDATION

Conduct a public hearing to consider the Planning Commission's January 4, 2018, recommendation for approval of Revised Site Plan Review Application No. 13-02, a proposal filed by the City of Fowler, to construct a Fire Station located at the southwest corner of South 5th Street and East Main Street.

Adopt Resolution No. 2391, a Resolution to the City Council of the City of Fowler Approving the Revised Site Plan Review 13-02

II. BACKGROUND

The proposed project site is located on the southwest corner of South 5th and East Main Street (APN: 343-12-01T). Prior to 2008, the project site had been used for an automobile service center and garage. The use itself was abandoned in approximately 2008, and the structure was approved for demolition in June of 2012.

The site is zoned Form Based Code (FBC) and planned for Community Commercial by the City of Fowler General Plan. The north, northeast, and southeast are zoned Multi-Family Residential District (RM-2). To the southwest is zoned Form Based Code District (FBC). To the northwest is Fowler City Hall, which is zoned FBC.

In October 2013, Site Plan Review Application No. 13-02 was approved. The Fire Station was placed on hold for further funding assistance. Since 2013, the City has obtained USDA funding for the Fire Station. In addition, the Fire Station design and layout has undergone some revisions. Some of the

revisions include: a reduction in building size, additional façade improvements, a reduction in the number of truck bays, etc...

In October 2017, these revisions were resubmitted to the City as Revised Site Plan Review Application No. 13-02.

On January 4, 2018, the City of Fowler Planning Commission held its regularly scheduled meeting to consider the Revised Site Plan Review Application No. 13-02. There were no public comments heard at the meeting and the Planning Commission voted unanimously to recommend Site Plan Review Application No. 13-02 for approval to City Council.

III. PROJECT DESCRIPTION

Revised Site Plan Review Application No. 13-02 proposes to construct an approximately 6,515-square-foot fire station on an approximately 15,000-square-foot (0.3 acre) parcel. The fire station will contain an approximately 3,652-square-foot apparatus bay with six bay doors (three front-facing and three rear-facing) to allow for through-passage of fire apparatus along with an administrative area with crew quarters, office space, and a kitchen and restrooms.

IV. FINDINGS

Section 9-5-26.03 of the City of Fowler Zoning Ordinance requires the following findings for approval of a site plan:

1. *All applicable provisions of this ordinance are complied with.*
 - a. The conditions of approval ensure that applicable provisions have been implemented and will be complied with.
2. *The following are so arranged that traffic congestion is avoided and that pedestrian and vehicular safety and welfare are protected and there will not be adverse effect on surrounding property:*
 - a. *Facilities and improvements.*

All required parking will be accommodated on the street dismissing the general public from navigating on-site. The fire apparatus will have adequate room on site to facilitate their maneuvers into and out of the fire engine bays.
 - b. *Vehicular ingress, egress, internal circulation and off-street parking and loading.*

The project site shall comply with City of Fowler parking standards. The site plan illustrates two points of access on Main Street and 5th Street to accommodate ingress and egress.
 - c. *Setbacks.*

In the Form Based Code zone district, there are no designated rear, side, or front yard setbacks. The project provides a 37'-7" side yard setback and a 40'-10" rear yard setback to accommodate the fire truck turning maneuvers.
 - d. *Height of buildings.*

In the Form Based Code zone district, there are no building height requirements.

e. Walls and fences.

In the Form Based Code zone district, walls and fences are not required; however, a chain-link fence is proposed on the southeast portion of the property line to provide screening between the FBC-zoned parcel and a RM-2-zoned parcel.

f. Landscaping, including screen planting and street trees.

Street trees will be installed along the street frontages and all other landscaping will comply with City Standards.

g. Drainage.

The site will be graded to drain to Main Street and 5th Street.

3. Proposed lighting is so arranged as to deflect the light away from adjoining properties.

This finding shall be implemented as a condition of approval.

4. Proposed signs will comply with all of the applicable provisions of Article 22 of this ordinance.

As a condition of approval, any signage shall be subject to City of Fowler sign permitting requirements.

5. That adequate provision is made to reduce adverse or potentially adverse environmental impacts to acceptable levels.

The City has prepared an initial study in support of an exemption from the California Environmental Quality Act (CEQA) under CEQA Guidelines Section 15332 – Infill Development. The initial study did not identify any potentially-significant impacts that would require mitigation.

The City has prepared an initial study and a Class 32 Categorical Exemption. From the analysis in the Initial Study, the project will not result in any significant adverse effects to the environment.

VI. CEQA

The proposed project must be reviewed for compliance with the California Environmental Quality Act (CEQA). Based on the results of the initial study, there are no site- or project-specific characteristics that could result in a significant effect to the environment. Staff has made the preliminary determination that the project is categorically exempt from CEQA under a Class 32 Categorical Exemption – Infill Development. A Class 32 consists of projects characterized as in-fill development meeting the conditions described in this section. (a) The project is consistent with the applicable general plan designation and all applicable general plan policies as well as with applicable zoning designation and regulations. (b) The proposed development occurs within city limits on a project site of no more than five acres substantially surrounded by urban uses. (c) The project site has no value as habitat for endangered, rare or threatened species. (d) Approval of the project would not result in any significant effects relating to traffic, noise, air quality, or water quality. (e) The site can be adequately served by all required utilities and public services.

Attachments:

Figure 1 – Building Elevation/Site Plan

Figure 2 – Aerial Photo

Figure 3 – Zoning Map

Figure 4 – General Plan Land Use Map

Attachment "A" - Conditions of Approval

CEQA Document



**CITY OF FOWLER CATEGORICAL EXEMPTION
SITE PLAN REVIEW NO. 13-02**

THE PROJECT DESCRIBED HEREIN IS DETERMINED TO BE CATEGORICALLY EXEMPT FROM THE PREPARATION OF ENVIRONMENTAL DOCUMENTS PURSUANT TO ARTICLE 19 OF THE STATE CEQA GUIDELINES

APPLICANT: City of Fowler

PROJECT LOCATION: Southwest corner of South 5th and East Main Street (APN: 343-212-01T)

PROJECT DESCRIPTION: Site Plan Review Application No. 13-02 proposes to construct an approximately 6,515-square-foot fire station on an approximately 15,000-square-foot (0.3 acre) parcel. The fire station will contain an approximately 3,652-square-foot apparatus bay with six bay doors (three front-facing and three rear-facing) to allow for through-passage of fire apparatus along with an administrative area with crew quarters, office space, and a kitchen and restrooms.

This project is exempt under Section 15332 - Infill Development Projects of the State CEQA Guidelines.

EXPLANATION:

A Section 15332/Class 32 Categorical Exemption consists of projects characterized as in-fill development meeting the conditions described in this section.

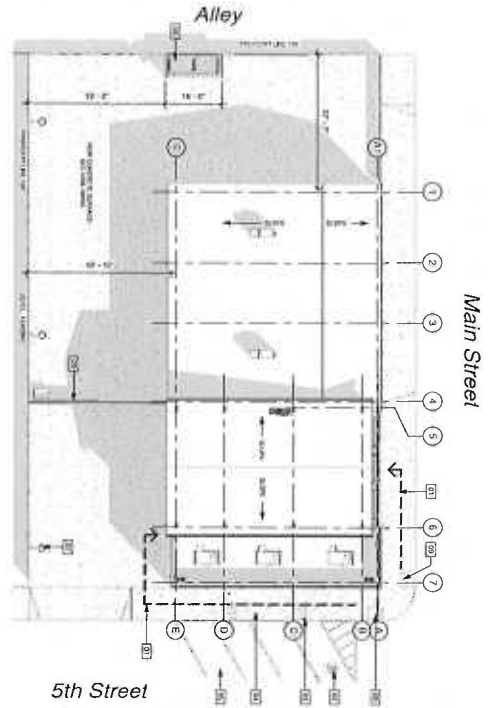
- (a) The project is consistent with the applicable general plan designation and all applicable general plan policies as well as with applicable zoning designation and regulations.
- (b) The proposed development occurs within city limits on a project site of no more than five acres substantially surrounded by urban uses.
- (c) The project site has no value as habitat for endangered, rare or threatened species.
- (d) Approval of the project would not result in any significant effects relating to traffic, noise, air quality, or water quality.
- (e) The site can be adequately served by all required utilities and public services.

Date: February 1, 2018

Submitted By:

Dawn E. Marple, City Planner
(559) 834-3113, ext. 122

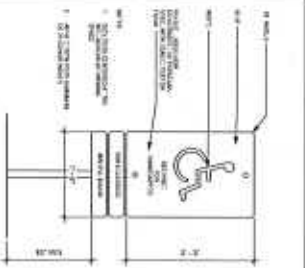
Figure 1 - Building Elevation and Site Plan



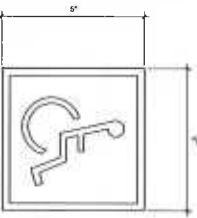
1 SITE PLAN
SCALE - 1/8" = 1'-0"

KEYED SITE NOTES:

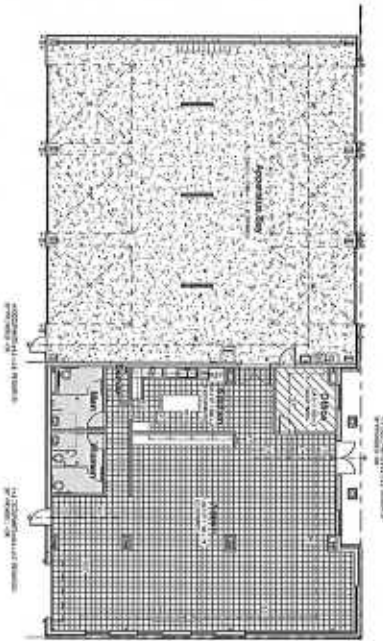
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- 10. ADJUSTED FINISH FLOOR, SEE MEASUREMENT TO CENTER POINT OF CURVE OF 20' RADIUS
- 11. ADJUSTED FINISH FLOOR, SEE MEASUREMENT TO CENTER POINT OF CURVE OF 20' RADIUS
- 12. ADJUSTED FINISH FLOOR, SEE MEASUREMENT TO CENTER POINT OF CURVE OF 20' RADIUS
- 13. ADJUSTED FINISH FLOOR, SEE MEASUREMENT TO CENTER POINT OF CURVE OF 20' RADIUS
- 14. ADJUSTED FINISH FLOOR, SEE MEASUREMENT TO CENTER POINT OF CURVE OF 20' RADIUS



11 ADA ACCESSIBLE PARKING SPOT
SCALE - 1/8" = 1'-0"



12 ADA ACCESSIBLE RAMP
SCALE - 1/8" = 1'-0"



1 FLOOR PLAN
SCALE - 1/8" = 1'-0"

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2. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
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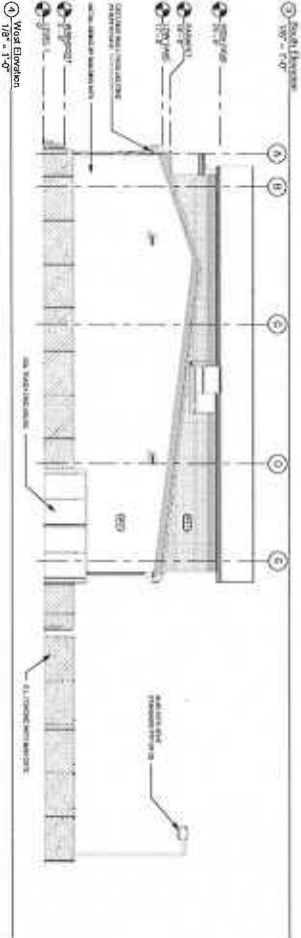
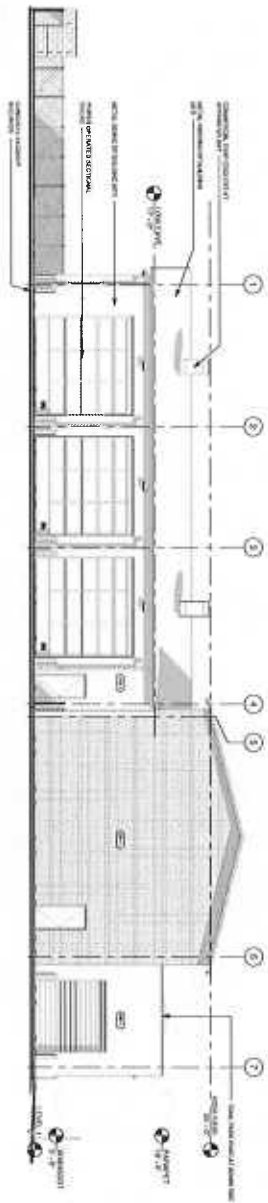
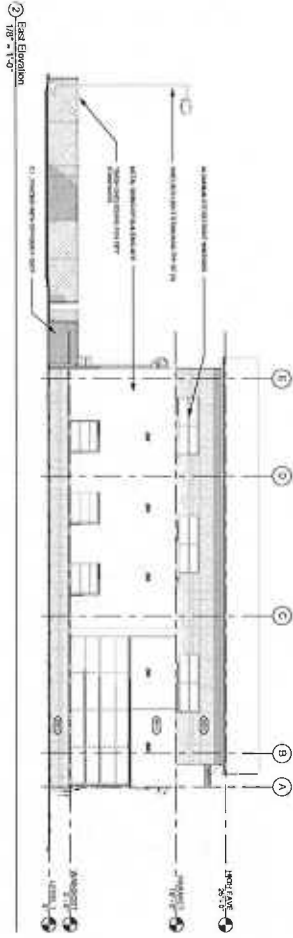
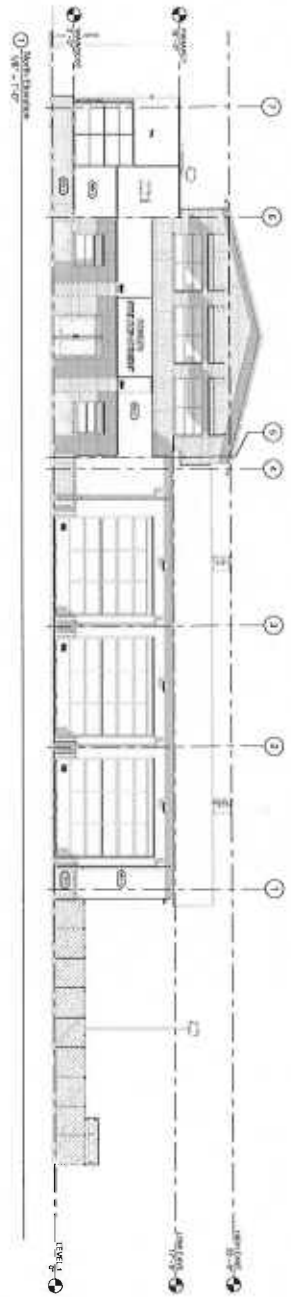
Fowler Fire Station
5th Street and Main
Fowler, Ca. 93625



freeline
ARCHITECTURE
606 West Street, Bakersfield, Ca. 93301 phone: 805-432-9007

A100





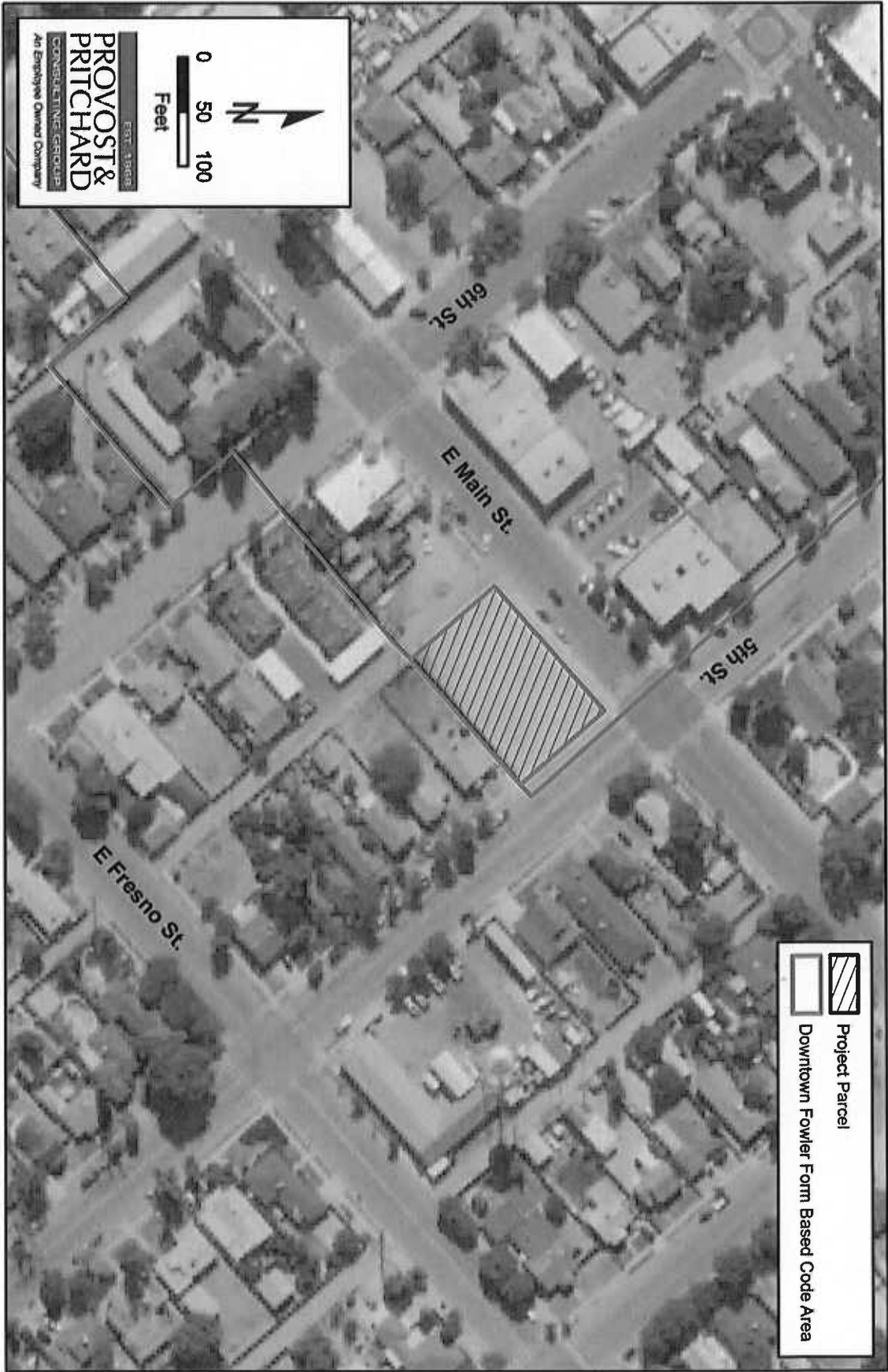
freeline
ARCHITECTURE
614 10th Street, Redwood City, Ca 94061 phone: 650-433-7667

Fowler Fire Station
5th Street and Main
Fowler, Ca. 93625

A400



Figure 2 - Aerial



EST. 1988
PROVOST & PRITCHARD
CONSULTING GROUP
An Employee Owned Company

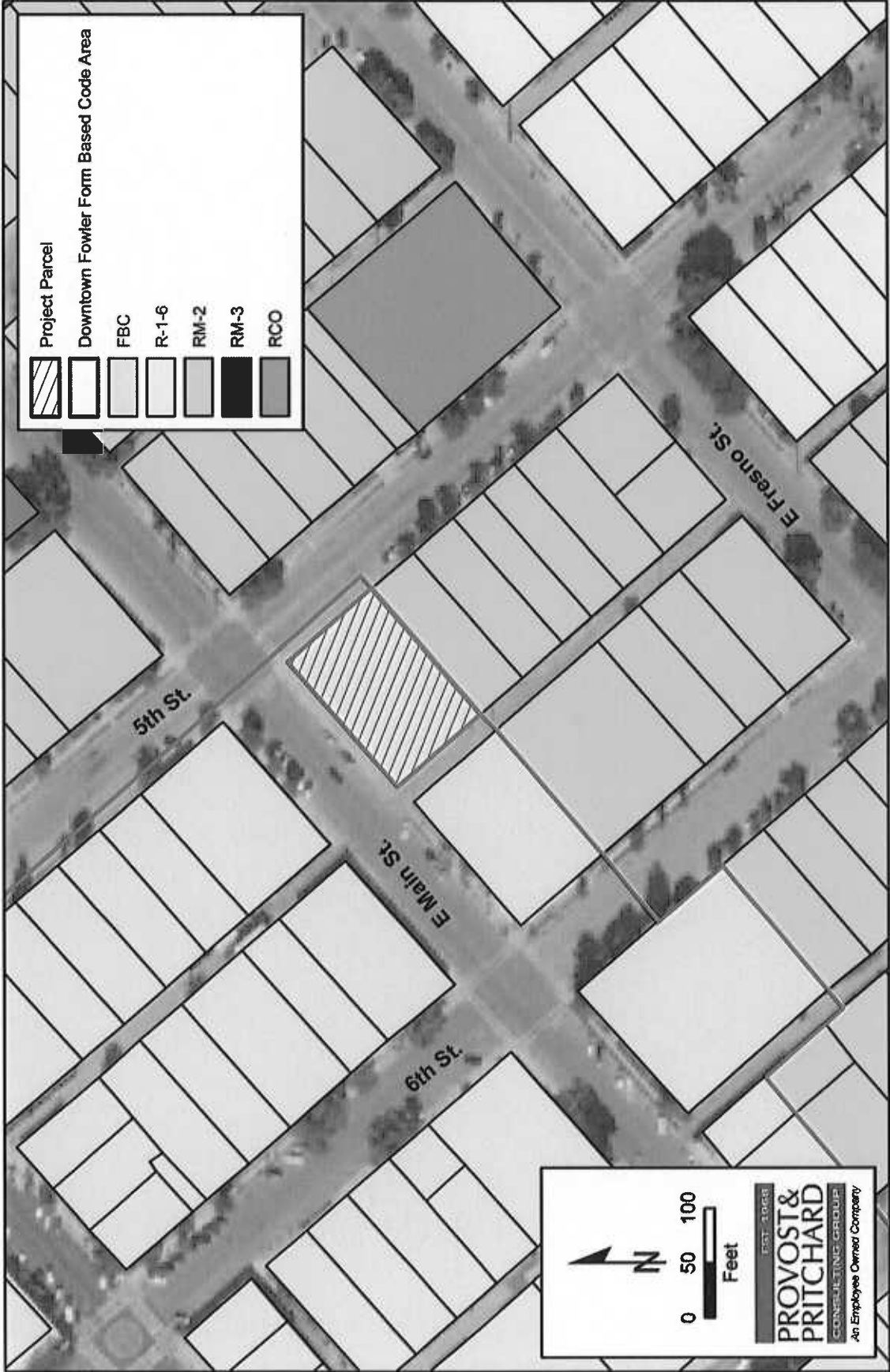
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Feet

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Project Parcel

Downtown Fowler Form Based Code Area

Figure 3 - Zoning



Project Parcel

Downtown Fowler Form Based Code Area

FBC

R-1-6

RM-2

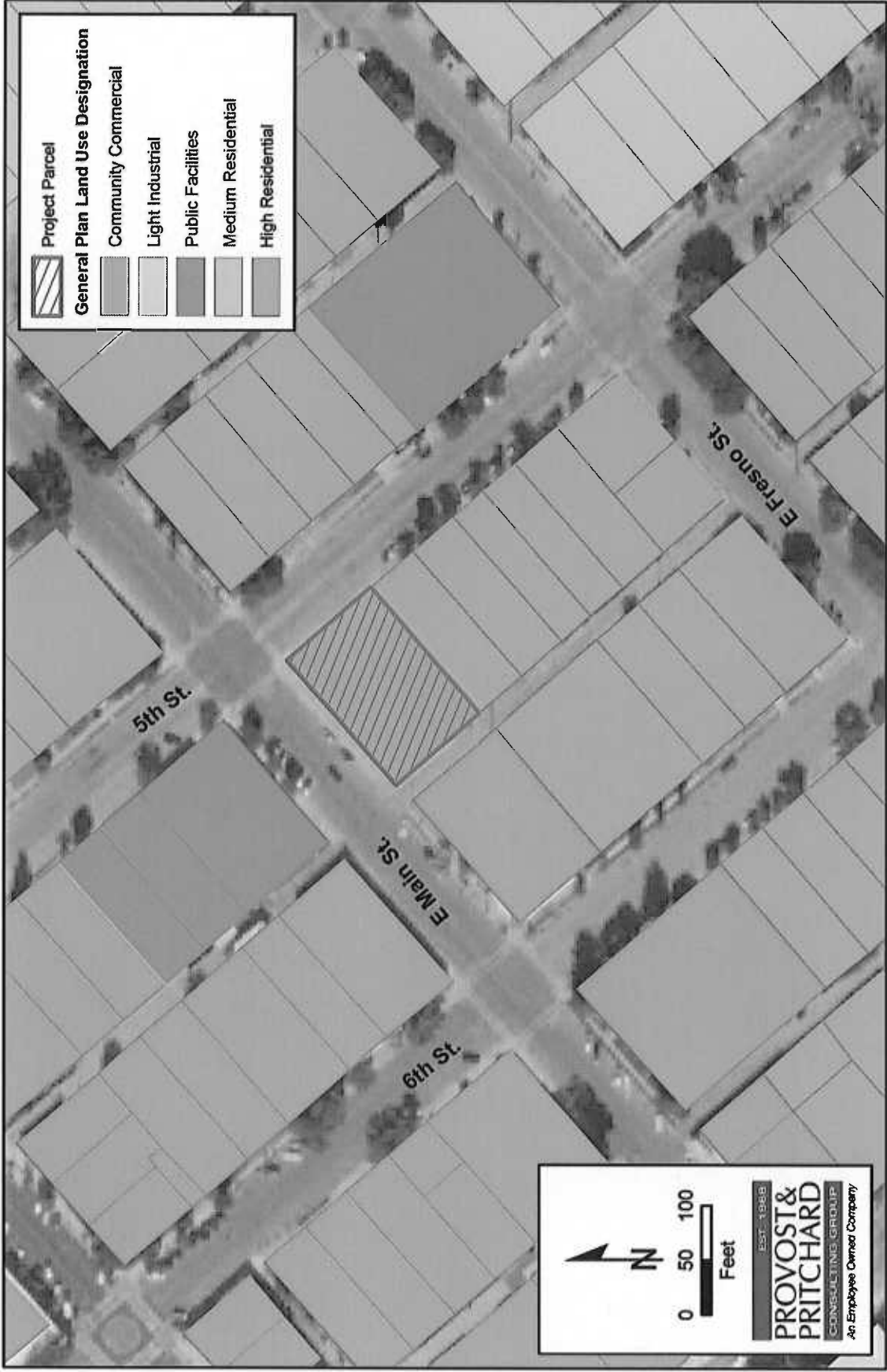
RM-3

RCO

0 50 100
Feet

PROVEST & PRITCHARD
CONSULTING GROUP
An Employee Owned Company

Figure 4 - General Plan Land Use



Project Parcel

General Plan Land Use Designation

- Community Commercial
- Light Industrial
- Public Facilities
- Medium Residential
- High Residential

0 50 100
Feet

EST. 1988
PROVOST & PRITCHARD
CONSULTING GROUP
An Employee Owned Company

Attachment A - Conditions of Approval



ATTACHMENT "A"

CONDITIONS OF APPROVAL

REVISED SITE PLAN REVIEW NO. 13-02 (Fire Station – 5th Street and Main Street)

General Conditions

1. Full compliance with all conditions of approval shall be achieved prior to the issuance of a Certificate of Occupancy.
2. The site is located in the Form Based Code District and standards of this district shall apply.
3. All contractors or sub-contractors working in the City of Fowler must obtain a business license from the Finance Department at Fowler City Hall.
4. All on-site and off-site improvements shall be constructed in accordance with City of Fowler Standards and Specifications, and any compaction tests required by the City in the course of construction shall be provided to the City Engineer.
5. Any free standing or occupancy signs shall be approved by the Community Development Director by means of a separate sign review process.
6. Permanent surfacing shall be provided for the site parking area consisting of asphalt concrete surfacing and valley gutter for drainage.
7. A landscape and irrigation plan shall be submitted for review and approval by the City Engineer. Landscaping irrigation within the public right-of-way shall comply with AB 1881 requirements.
8. The City shall keep the exterior premises free from trash and debris. Graffiti shall be removed or covered within 48 hours of its discovery by the owner/operator, manager, or any employee. This condition shall also apply to any areas adjacent to the business under the control of the City.
9. The City shall enforce all State and local laws pertaining to the prohibition of smoking in public places and shall ensure that all employees enforce the ban.
10. The facility shall be fully accessible to the disabled in accordance with federal, State, and local laws.
11. All outdoor lighting shall be hooded and arranged in such a manner as to not create glare onto adjacent streets or properties. Such lighting shall be maintained.

12. Development of the site shall be subject to applicable fees and or programs of the following agencies:
 - a. Requirements of the San Joaquin Valley Air Pollution Control District, including, but not limited to, Rule 9510 – Indirect Source Review, and Regulation VIII – Dust Control.
 - b. Selma-Kingsburg-Fowler (SKF) County Sanitation District
13. All offsite and onsite civil improvement plans shall be designed and certified by a civil engineer licensed in the State of California, and submitted to the City of Fowler for review and approval by the City prior to permitting.
14. The building shall be provided with fire sprinklers in accordance with a fire sprinkler plan approved by the City of Fowler.
15. All onsite grading shall conform to the minimum requirements of the 2016 CBC Appendix J. Finish grades to demonstrate how stormwater will drain shall be shown.
16. Water meters and appropriate backflow devices shall be provided as required by City ordinances and standards.
17. A plan for sewer service shall be provided for review and approval by the City Engineer and SKF

Fowler Zoning Ordinance Conditions

Section 9-5.1702

18. Lots/Blocks/Curb Cuts.
 - a. No block face shall have a length greater than four hundred (400) feet without an alley, common drive or access easement, or pedestrian pathway providing through-access to another street, alley or common access easement, or streetscape. Individual lots with less than seventy-five (75) feet of frontage are exempt from the requirement to interrupt the block face; those with over two hundred fifty (250) feet of frontage shall meet the requirement within their lot, unless already satisfied within that block face.
 - b. Curb cuts shall be limited to no more than one (1) per one hundred fifty (150) feet of street frontage.
19. Streetscape.
 - a. Street trees shall be planted at the time of development at an average spacing of no greater than thirty (30) feet on center (measured per block face). Where necessary, spacing allowances may be made to accommodate curb cuts, fire hydrants and other infrastructure elements. At no time may spacing exceed forty-five (45) feet on center.
 - b. Street lights shall be installed on both sides of streets along the street tree alignment line at intervals of not more than seventy-five (75) feet measured

parallel to the street. At the time of development, the developer is responsible for the installation of street lights on the side of the streetscape being developed.

c. At the time of development, the developer is required to install sidewalks.

20. Parking. The goals for parking within the form-based code area are:

a. Enable people to park once at a convenient location and access a variety of commercial and civic uses in a pedestrian friendly environment.

b. Reduce inefficient, single-purpose on-site parking.

c. Maximize on-street parking.

d. Promote projects that use flexible and creative incentives to reduce parking needs.

i. Parking standards are:

1. A minimum of three (3) spaces per one thousand (1,000) square feet of nonresidential Gross Floor Area (GFA) shall be provided. New on-street parking spaces created in conjunction with the development, that did not previously exist, may be counted toward the minimum requirement.

2. Shared parking is encouraged and shall be approved by the Director as to location, time limits, or hours of the day. Shared parking shall be designated by appropriate signage.

ii. Parking requirements may be met either on-site or within three hundred fifty (350) feet of the site to be developed.

iii. Waiver of Off-Street Parking.

1. Off-street parking shall not be required in the Form-Based Code Area for buildings erected after the effective date of this chapter that front on Merced Street between Seventh Street and the alley between Fourth and Fifth Streets.

2. The number of required off-street parking spaces is reduced by fifty (50) percent in the within the area bounded by Tuolumne Street on the north, the Railroad on the west, a line parallel to and one hundred fifty (150) feet south of Main Street on the south, and Fifth Street on the north; plus the area bounded by a line parallel to and one hundred fifty (150) feet north of Merced Street on the north, Fifth Street on the west, a line parallel to and one hundred (100) feet south of Merced Street on the south, and the alley between Fourth and Fifth Streets on the east; plus the area bounded by a line parallel to and one hundred (100) feet north of Tuolumne on the north, Seventh Street on the west, Tuolumne Street on the south, and the alley between Sixth and Seventh Streets on the east.

According to section 9-5.1702.D of the Fowler Zoning Ordinance, the total parking spaces required will be 10 spaces. Parking requirements may be met either on-site or

within 350 feet of the site to be developed. Please show ten spaces on the Site Plan upon resubmittal.

Section 9-5.1708

21. Street trees are part of an overall streetscape plan designed to provide both form (canopy) and comfort (shade) to the streetscape. Street trees give special character and coherence to each streetscape. The desired aesthetic shall be achieved through the use of native/proven hardy adapted species.
22. Mechanical and electrical equipment including, but not limited to, air compressors, pumps, exterior water heaters, water softeners, private garbage cans (not including public sidewalk waste bins), and storage tanks may not be stored or located within any streetscape.
23. Building facades are the public "face" of every building. Owners are encouraged to place planters and window boxes with flowering plants and/or climbing vines within twelve (12) inches of the building facade.
24. Each streetscape shall have street trees planted along the street tree alignment line (three (3) feet from the back of the curb) at an average spacing not greater than thirty (30) feet on center (measured per block face).
25. At planting, street trees shall be a minimum of twenty-four (24) inch box. Species shall be selected from the area street tree list.
26. Street trees shall be "limbed up" as they gain appropriate maturity so as to not interfere with pedestrian or truck travel (minimum seven (7) feet clear over the sidewalk and fourteen (14) feet over the travel lanes of the street).
27. At least one (1) tree per six hundred (600) square feet of the required paved area shall be planted along the rear and side yard areas not closer than five (5) feet to any common lot line. At planting, street trees shall be a minimum of twenty-four (24) inch box. Species shall be selected from the area street tree list.
 - a. **If on-site parking is provided, then 1 tree per 600 square feet of paved parking area will be provided.**
28. Except for tree trunks, street lights, civic buildings, public art or monuments, there shall be a clear view between two (2) and eight (8) feet above grade. The foliage of newly planted trees may intrude into this area until the tree has sufficient growth to allow such a clear trunk height.
29. Sidewalks shall be a minimum of six (6) feet wide and shall be constructed to meet all City specifications.
30. Any unpaved ground area shall be planted with a combination of turf, groundcover, flowering vegetation, or climbing vines.

31. In addition to the lot, the owner must maintain the portion of the streetscape between their lot line and the curb and the portion of the alley between the lot-line and the edge of pavement.
32. All landscaping shall be irrigated and maintained by the adjacent property owner or private property owners' association.

Development Review Committee Comments

33. Service yard/ paved area, should be enclosed with a block wall in order to minimize noise pollution.

RESOLUTION NO. 2391

**RESOLUTION BEFORE THE CITY COUNCIL
OF THE CITY OF FOWLER
COUNTY OF FRESNO, STATE OF CALIFORNIA**

**RESOLUTION APPROVING
REVISED SITE PLAN REVIEW 13-02**

WHEREAS, The City of Fowler has proposed to construct an approximate 6,515-square-foot fire station in the Form Based Code (FBC) zone district on a 15,000-square-foot (0.3 acre) parcel (APN 343-212-01T) located at the south corner of East Main Street and South 5th Street ("Project"); and

WHEREAS, the Project is an Administrative Approved use for the site but requires Site Plan Review (SPR) in accordance with Article 26 of the Fowler Zoning Ordinance; and

WHEREAS, The City of Fowler submitted an application for Site Plan Review (SPR) 13-02, which was deemed complete by the Fowler Planning Department; and

WHEREAS, the Planning Department reviewed the application for compliance with the Fowler Municipal Code; and

WHEREAS, at the determination of the City Attorney, the project is of sufficient import to justify its consideration by the City Council; and

WHEREAS, the Planning Commission serves as an advisory body to the City Council for the purposes of many land-use-related topics; and

WHEREAS, the Planning Department scheduled Revised SPR 13-02 for a noticed public hearing before the Planning Commission on January 4, 2018; and

WHEREAS, in preparation for the public hearing, the Commission had an opportunity to review the entire administrative record for the Project; and

WHEREAS, the Commission adopted Resolution No. 627, approving Revised Site Plan Review No. 13-02, and making the requisite findings thereto; and

WHEREAS, the Project has been reviewed pursuant to the California Environmental Quality Act, Public Resources Code Section 21000, *et seq.* ("CEQA") and the CEQA Guidelines, California Code of Regulations Section 15000, *et seq.*; and

WHEREAS, an initial study was prepared to examine whether there existed any site or project specific characteristics that could result in a significant effect to the environment, and it was determined that no such characteristics existed; and

WHEREAS, staff has made a preliminary determination that the project qualifies for an exemption from CEQA under CEQA Guidelines Section 15332 – Infill Development.

WHEREAS, the City scheduled a noticed public hearing for February 6, 2018, for the City Council to consider the Recommendation from the Planning Commission; and

WHEREAS, in addition to required newspaper publication of the Notice, property owners within 300 feet and occupants within 100 feet of the project were notified of the City Council hearing date; and

WHEREAS, the Notice informed interested parties that a staff report would be made available to the public at least three days prior to the hearing and where the staff report may be obtained; and

WHEREAS, in preparation for a noticed public hearing on February 6, 2018 to consider the recommendation from the Planning Commission, the City Council had an opportunity to review the entire administrative record for the Project; and

WHEREAS, at the public hearing on February 6, 2018, the City Council received and considered the reports from staff, heard and considered all comments made for and against the Project, and reviewed and considered all evidence submitted at the public hearing.

NOW THEREFORE, BASED UPON THE ENTIRE RECORD OF THE PROCEEDINGS, THE COUNCIL RESOLVES AS FOLLOWS:

1. Finds that the Project has been reviewed pursuant to the California Environmental Quality Act, Public Resources Code Section 21000, *et seq.* ("CEQA") and the CEQA Guidelines, California Code of Regulations Section 15000, *et seq.*.
2. Finds that via adoption of Resolution No. 2391, which is incorporated by reference, the City Council determined that, the proposed Project does not have the potential to result in significant adverse effects to the environment.
3. Approves Revised Site Plan Review No. 13-02 based upon the following findings, and with incorporation of the conditions of approval (Attachment "A" to the Staff Report):

- (1) All applicable provisions of the City of Fowler Planning and Zoning Code are complied with.
- (2) The following are so arranged that traffic congestion is avoided and that pedestrian and vehicular safety and welfare are protected and there will not be adverse effect on surrounding property:
 - a. Facilities and improvements.
 - b. Vehicular ingress, egress, internal circulation and off-street parking and loading.
 - c. Setbacks.
 - d. Height of buildings.
 - e. Walls and fences.
 - f. Landscaping, including screen planting and street trees.
 - g. Drainage.
- (3) Proposed lighting is so arranged as to deflect the light away from adjoining properties.
- (4) Proposed signs will comply with all of the applicable provisions of Title 9, Chapter 5, Article 22 of the Municipal Code.
- (5) That adequate provision is made to reduce adverse or potentially adverse environmental impacts to acceptable levels.

4. Without the conditions of approval (Attachment "A" to the Staff Report), the City Council could not make the findings necessary for approval of Revised SPR 13-02.

5. The basis for the findings is detailed in the Planning Commission's staff report dated January 4, 2018 and the City Council staff report and conditions of approval, dated February 6, 2018, which are incorporated herein by reference, as well as the evidence and comments presented during the public hearing.

Mayor

ATTEST:

City Clerk

I, Jeannie Davis, City Clerk of the City of Fowler, do hereby certify that the foregoing resolution was duly affirmed by the City Council at a meeting held on the 6th day of February, 2018, by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

Date: February 6, 2018



City of Fowler
 COMMUNITY YOUTH ORGANIZATION FUNDING APPLICATION
2018 Fiscal Cycle

ITEM 8

Please print or type and attach additional paper if needed

I. GENERAL INFORMATION

Date:

| | | |
|--|----------------------------------|---|
| Applicant: <u>Fowler / Malaga Youth Football</u> | | |
| Type of Applicant: | Public Agency | <u>Private Non-Profit</u> Other: |
| Contact Person: | <u>Patric Jones / Sonia Brum</u> | Title: <u>President / CFO</u> |
| Address: | <u>1420 Harris Ct</u> | City, Zip Code: <u>Fowler 93625</u> |
| Phone: <u>239-5686</u> | Fax: | Email: <u>Fowler Youth Football@gmail.com</u> |
| Agency website: | | |
| Location of headquarters, branch offices, and outreach sites: <u>1420 Harris Ct Fowler ca 93625</u> | | |
| Provide a description of the youth organization and its general functions: <u>Youth Football Instruction For Fowler / Malaga Kids within the School district. Kids For ages 7-14 CO ED</u> | | |
| What is your agency's budget for the current fiscal year? | \$ <u>25,000</u> | |
| I have received a copy of the Youth Recreational Funding Program Guidelines | Initial <u>PN</u> | |

Signature: [Signature]

Date: 1-10-18

Print Name: Patric Jones

II. PROGRAM DESCRIPTION

| | | |
|--|---|-------------------------|
| Name of the youth program or project for which you are requesting funding: . Fowler/Malaga Youth Football | Amt. of Funding Requested: \$ 3000.00 | |
| Is a new or existing program? (Please circle one) | New | <u>Existing</u> |
| Number of clients this program is currently serving in the current fiscal year: | Fowler Residents and Students | T o t a l 100 |
| | | 82 |
| Number of clients this youth program is expected to serve in the next fiscal year: | | 100 |
| <p>Provide a detailed description of the proposed project explaining precisely what is to be accomplished with the requested funds. What is the primary project goal? Include details on the nature and scope of the situation to be addressed.</p> <p>It will be used as a Pwn Payment on jerseys.</p> | | |
| <p>Identify and describe the target population.</p> <p>Kids within the Fowler/Malaga School District</p> | | |
| <p>How will this program be promoted among the target population?</p> <p>Website, Facebook, BARE APP</p> | | |
| <p>Identify the facility at which the proposed project services will be provided, including hours and days.</p> <p>Fowler High School M-F 6pm-9pm Practice S 3pm-9pm Game</p> | | |

III. PROGRAM FINANCIAL INFORMATION

Please list the year(s), and amount(s) of past funding the program/project has received from the City of Fowler:

2016 - \$ 2000
 2017 - \$ 2000

Please list funding the program receives from other sources, including other cities:

NATION RAISON - \$ 500

Please supply the following information regarding funding the specific program/project you are proposing.

| Categories | Expenditures | Revenues | |
|-------------------------------------|----------------------|-------------------|--------------------|
| | | Other Sources | From City |
| Salaries & Benefits | 0 | 0 | 0 |
| Supplies | 4000 ⁰⁰ | | |
| Rent | 395 ⁰⁰ | | |
| Communications (phone, postage) | 125 ⁰⁰ | | |
| Travel Expenses | 400 ⁰⁰ | | |
| Insurance | 1400 ⁰⁰ | | |
| Other - JERSYS and Equip inspection | 7500 ⁰⁰ | 500 ⁰⁰ | 2000 ⁰⁰ |
| TOTAL BUDGET: | 13,820 ⁰⁰ | | |

IV. ATTACHMENTS

Please attach the following to your application:

- Evidence of non-profit status 501(c)(3)
- Copy of Bylaws/guidelines
- Evidence of Liability Insurance; amount of \$1,000,000
- × Evidence of Worker's Compensation Insurance
- Board of Directors roster / stipend / amount
- Copy of the agency's most recent total budget

All application packets must be completed, with all attachments, and returned to the Fowler City Hall, 128 South Fifth Street, Fowler, CA 93625. Attention: City Clerk.

Printed on: 1/3/2018 6:13:31 PM

To verify most current certification status go to: <https://www.caleprocure.ca.gov>



Office of Small Business & DVBE Services

Certification ID: 2000213

Legal Business Name:

FOWLER/MALAGA YOUTH FOOTBALL

Doing Business As (DBA) Name 1:

FOWLER/MALAGA YOUTH FOOTBALL

Doing Business As (DBA) Name 2:

Address:

1420 HARRIS CT
FOWLER
CA 93625

Email Address:

patric462@yahoo.com

Business Web Page:

https://

Business Phone Number:

559/834-5736

Business Fax Number:

559/896-9652

Business Types:

| Certification Type | Status | From | To |
|---------------------------|---------------|-------------|------------|
| NP | Approved | 01/03/2018 | 01/31/2020 |

Stay informed! KEEP YOUR CERTIFICATION PROFILE UPDATED!

-LOG IN at [CaleProcure.CA.GOV](https://www.caleprocure.ca.gov)

Questions?

Email: OSDSHELP@DGS.CA.GOV

Call OSDS Main Number: 916-375-4940

707 3rd Street, 1-400, West Sacramento, CA 95605



Fowler Youth Football Governing Board Bylaws

ARTICLE I - ORGANIZATION

GOVERNING BODY:

1. The Fowler Youth Football League Executive Board of Directors— consist of the three persons listed on the articles of incorporation. They are as follows (Brandon Morris, Robert Haro and Patric Jones)
2. The Fowler Youth Football League Board of Director— shall consist of eight representatives from within the community. All positions are by volunteer only. New board members will be approved by Executive board.
3. For voting purposes each member shall have one vote to cast on all business brought before the Fowler Youth Football Board. Only officially recognized Representatives can cast the vote. Representatives may choose to leave the board at any time. The Executive board is the only persons who can remove board members from the board.
4. The Secretary of the board must be notified prior to the next meeting of the board as to any business submitted in writing at least 30 days prior to the meeting date. Emergency meetings can be called by any board member with a 24 hr notice to all members
5. This Board of Directors shall have within its body an Executive Board, consisting of, the President, Vice President, Secretary, Treasurer, and one Representative at Large. The offices of Secretary, Treasurer and Commissioners are elected by the Board of Directors. The Representative at Large shall be appointed by the Executive Board. The purpose of the Executive Board is to investigate any and all proposals, improprieties and other business brought forth to the Central Valley Youth Football League. The Executive Board shall investigate any and all violations of the bylaws, rules and regulations, brought before them or found by them. The Executive Board shall enforce these by-laws and the penalties within said by-laws or set forth a reasonable punishment where no written penalties exist. The Executive Boards judgment is final.
6. An Executive board decision cannot be overturned. All other decisions may be overturned by a two-thirds vote of the Board of Directors. All volunteer board members are on a strictly volunteer basis and can separate at any time. Any officer may be removed by a two-thirds vote of the Executive Board of Directors. In the event that an officer becomes unable to serve, a new officer shall be appointed by a majority vote of the Executive Board of Directors.
7. The Executive board in conjunction with the board of directors will choose within which league to participate in each season. The CVYFL is the league in which Fowler youth football will participate, we will follow their rules of play for each team. The CVYFL has no influence over the board of directors.

ARTICLE II - RESPONSIBILITIES OF THE OFFICERS

RESPONSIBILITIES OF THE OFFICERS:

PRESIDENT: The President shall preside over all meetings of the Board of Directors and the Executive Board. He shall only cast a vote on matters before the boards in the event of a tie vote.

VICE PRESIDENT: The Vice President shall serve on the Executive Board and, in the absence of the President, preside over all meetings.

SECRETARY: The Secretary shall keep an accurate record of all meetings of the Board of Directors and the Executive Board, handle all correspondence, give notice of meetings, and maintain the files of the league.

TREASURER: The Treasurer shall give a report of all money which shall be deposited in the recognized bank in the name of the league. All accounts shall be paid by check and shall bear the signature of the Treasurer, President, Vice President or Secretary. The receipt book and vouchers shall be properly balanced according to the bank book or the bank statement, whichever is up to date. The Treasurer shall be responsible for the

preparation of any and all papers pursuant to the tax exempt status and Insurance of this league.

SENIOR DIRECTOR AND DIRECTORS: This officer shall serve on the Executive Board and be responsible to be the first line of investigation of wrong doing violations. They shall compile all pertinent evidence, statements and materials and prepare a report to the Executive Board.

ARTICLE III -ORGANIZATION INFORMATION:

1. The accounting record shall be maintained in accordance with generally accepted accounting practices.
2. A meeting called by the President may consist of a regular board meeting or an Executive Board meeting.
3. A quorum shall be a simple majority of Board members at a Board meeting. Regular attendance is required in order to address matters affecting the league as a whole.
4. All decisions are decided upon by a majority vote of the quorum present.
5. A Facebook page will host announcements and will be called Redcat youth football.

ARTICLE IV -ANNUAL PARTICIPATION OF A PLAYER AND COACHES WITH THE FOWLER YOUTH FOOTBALL:

1. All players must reside in the boundaries of the Fowler unified school district or attend Fowler unified schools. All out of district players must be approved by the CVYFL board.
2. All players must have a 2.0 GPA or higher to be able to play for the Fowler youth football teams.
3. All coaches must be approved by the board of directors in the event of a tie or deadlock the Executive board members will cast votes.
4. All players and coached must follow the rules of play and participation set forth in the CVYFL rules.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/04/2017

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

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


| | | | |
|--|---|------------------------------------|---------------|
| PRODUCER K&K Insurance Group, Inc. 1712 Magnavox Way Fort Wayne Indiana 46804 | CONTACT NAME: Mass Merch Underwriting | | |
| | PHONE (A/C, No, Ext): 800-722-5676 | FAX (A/C, No): 260-459-5105 | |
| E-MAIL ADDRESS: NRPA_Insurance_Programs@aon.com | | | |
| PRODUCER CUSTOMER ID: | | | |
| INSURED Central Valley Youth Football League 640 J STREET Parlier, CA 93648 A Member of the Sports, Leisure & Entertainment RPG | INSURER(S) AFFORDING COVERAGE | | NAIC # |
| | INSURER A: Nationwide Mutual Insurance Company | | 23787 |
| | INSURER B: Nationwide Life Insurance Company | | 66869 |
| | INSURER C: | | |
| | INSURER D: | | |
| | INSURER E: | | |
| INSURER F: | | | |

COVERAGES **CERTIFICATE NUMBER:** W01024402 **REVISION NUMBER:**

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

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|---|-----------|----------|--------------------|----------------------------|-------------------------|---|
| X | COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER: | X | | 6BRPG0000005947000 | 07/01/2017 12:01 AM EDT | 07/01/2018 12:01 AM | EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea Occurrence) \$300,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$5,000,000 PRODUCTS - COMPI/OP AGG \$1,000,000 LEGAL LIAB TO PARTICIPANTS \$1,000,000 |
| A | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> NOT PROVIDED WHILE IN HAWAII | | | 6BRPG0000005947000 | 07/01/2017 12:01 AM EDT | 07/01/2018 12:01 AM | COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Par person) BODILY INJURY (Par accident) PROPERTY DAMAGE (Par accident) |
| | UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION | | | | | | EACH OCCURRENCE AGGREGATE |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/ EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below | N/A | | | | | <input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT |
| B | Participant Accident | | | 6ASPX0000005947100 | 07/01/2017 12:01 AM EDT | 07/01/2018 12:01 AM | AD&D \$35,000 PRIMARY MEDICAL NONE EXCESS MEDICAL \$250,000 WEEKLY INDEMNITY NONE |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Legal Liability to Participants (LLP) limit is a per occurrence limit.
 Sports: Tackle/Contact Football and Cheerleading Age(s): 7-12 yrs; 12-15 yrs
 The Certificate holder is added as an additional insured, but only with respect to the liability arising out of the operations of the insured named above.

| | |
|--|---|
| CERTIFICATE HOLDER Fowler Youth Football Fowler USD, 658 E. Adams Fowler, CA 93625 (Owner/Lessor of Premises) | CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE  |
|--|---|

Fowler Youth Football Board Of Directors

| Last Name | First Name | Board Position | Address | Home Number | Cell Number | Email |
|-------------|------------|------------------|-----------------------------|-------------|-------------|--|
| Jones | Patric | President | 1420 Harris Ct Fowler 93625 | 834-5736 | 238-5686 | fowleryouthfootball@gmail.com |
| Haro | Robert | Vice President | 1249 Marc Fowler 93625 | none | 647-8127 | clorob23@yahoo.com |
| Smith | Sonia | Treasurer | 944 Clara Fowler 93625 | 316-7042 | 304-9500 | sonia.smith@pqe.com |
| Pendergrass | Carol | Secretary | 1420 Harris Ct Fowler 93625 | 834-5736 | 355-2336 | shadow3266@comcast.net |
| Lopez | Ralph | Executive member | 3632 s ward Fresno 93725 | none | 908-5753 | lopezboyz@comcast.net |

NO STIPEND FOR ANY MEMBER

Last Updated:

February 23, 2017

Non-Profit Budget

FISCAL YEAR 2018

Fowler/Malaga Youth Football

REVENUE

■ FY 2018 ACTUAL ■ FY 2018 PROPOSED ■ FY 2017 PRIOR YEAR



| REVENUE | FY 2017 PRIOR YEAR | FY 2018 PROPOSED | FY 2018 ACTUAL | FY 2018 VARIANCE | FY 2018 +/- PRIOR YEAR |
|---------------|-----------------------|---------------------|-------------------|----------------------|---------------------------|
| Registration | 8200.00 | 10000.00 | | (10000.00) | (8200.00) |
| Gate | 3560.00 | 3000.00 | | (3000.00) | (3560.00) |
| Donations | 2500.00 | 8000.00 | | (8000.00) | (2500.00) |
| Snack Bar | 4120.00 | 3000.00 | | (3000.00) | (4120.00) |
| Merchandise | 250.00 | 1000.00 | | (1000.00) | (250.00) |
| TOTALS | \$18,630.00 | \$25,000.00 | \$0.00 | (\$25,000.00) | (\$8,200.00) |

EXPENSES

■ FY 2018 ACTUAL ■ FY 2018 PROPOSED ■ FY 2017 PRIOR YEAR



| EXPENSES | FY 2017 PRIOR YEAR | FY 2018 PROPOSED | FY 2018 ACTUAL | FY 2018 VARIANCE | FY 2018 +/- PRIOR YEAR |
|---|-----------------------|---------------------|-------------------|----------------------|---------------------------|
| Salaries | 0.00 | 0.00 | | 0.00 | 0.00 |
| Benefits | 0.00 | 0.00 | | 0.00 | 0.00 |
| Rent | 395.00 | 395.00 | | (395.00) | (395.00) |
| Utilities | 0.00 | 0.00 | | 0.00 | 0.00 |
| Travel and meetings | 200.00 | 400.00 | | (400.00) | (200.00) |
| Professional fees | 0.00 | 0.00 | | 0.00 | 0.00 |
| Marketing/advertising | 200.00 | 600.00 | | (600.00) | (200.00) |
| Insurance | 1,400.00 | 1,400.00 | | (1,400.00) | (1,400.00) |
| Telephone | 0.00 | 0.00 | | 0.00 | 0.00 |
| Web fees (website, meeting space, etc.) | 0.00 | 0.00 | | 0.00 | 0.00 |
| Equipment | 11,000.00 | 8,000.00 | | (8,000.00) | (11,000.00) |
| Supplies | 3,800.00 | 4,000.00 | | (4,000.00) | (3,800.00) |
| Postage | 75.00 | 125.00 | | (125.00) | (75.00) |
| TOTALS | \$17,070.00 | \$14,920.00 | \$0.00 | (\$14,920.00) | (\$17,070.00) |

Non-Profit Budget

FISCAL YEAR 2017

Fowler/Malaga Youth Football

REVENUE

■ FY 2017 ACTUAL ■ FY 2017 PROPOSED ■ FY 2016 PRIOR YEAR



| REVENUE | FY 2016 PRIOR YEAR | FY 2017 PROPOSED | FY 2017 ACTUAL | FY 2017 VARIANCE | FY 2017 +/- PRIOR YEAR |
|---------------|-----------------------|---------------------|--------------------|---------------------|---------------------------|
| Registration | 10000.00 | 10000.00 | 8200.00 | (1800.00) | (1800.00) |
| Gate | 5632.00 | 3000.00 | 3560.00 | 560.00 | (2072.00) |
| Donations | 8650.00 | 8000.00 | 2500.00 | (5500.00) | (6150.00) |
| Snack Bar | 6450.00 | 3000.00 | 4120.00 | 1120.00 | (2330.00) |
| Merchandise | 1500.00 | 1000.00 | 250.00 | (750.00) | (1250.00) |
| TOTALS | \$32,232.00 | \$25,000.00 | \$18,630.00 | (\$6,370.00) | (\$6,150.00) |

EXPENSES

■ FY 2017 ACTUAL ■ FY 2017 PROPOSED ■ FY 2016 PRIOR YEAR



| EXPENSES | FY 2016 PRIOR YEAR | FY 2017 PROPOSED | FY 2017 ACTUAL | FY 2017 VARIANCE | FY 2017 +/- PRIOR YEAR |
|---|-----------------------|---------------------|--------------------|---------------------|---------------------------|
| Salaries | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Benefits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Rent | 395.00 | 395.00 | 395.00 | 0.00 | 0.00 |
| Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Travel and meetings | 500.00 | 700.00 | 200.00 | (500.00) | (300.00) |
| Professional fees | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Marketing/advertising | 200.00 | 200.00 | 200.00 | 0.00 | 0.00 |
| Insurance | 1,500.00 | 1,500.00 | 1,400.00 | (100.00) | (100.00) |
| Telephone | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Web fees (website, meeting space, etc.) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Equipment | 23,000.00 | 15,000.00 | 11,000.00 | (4,000.00) | (12,000.00) |
| Supplies | 6,200.00 | 6,000.00 | 3,800.00 | (2,200.00) | (2,400.00) |
| Postage | 125.00 | 125.00 | 75.00 | (50.00) | (50.00) |
| TOTALS | \$31,920.00 | \$23,920.00 | \$17,070.00 | (\$6,850.00) | (\$14,850.00) |

City of Fowler

128 South Fifth Street ♦ Fowler, CA 93625
Voice: 559-834-3254 ♦ FAX: 559-834-1284

**Police Department**

Rudy Alcaraz
Chief of Police

TO: Chief Alcaraz
FROM: Sgt. C. Bergthold
RE: Recommendation to surplus patrol vehicles

Because patrol vehicles sit and idle on most calls, the standard is that you need to double the mileage on a patrol vehicle because of the idle time.

I recommend the following patrol units be declared surplus due to their high mileage, age, wear and overall poor condition:

Unit #25, 1999 Ford CV, Miles 121309, Lic. Plate 1194140, VIN#
2FAFP71W9XX190402, (Front suspension worn, transmission slipping, \$2000
repair est. for suspension only)

Unit #40, 1999 Ford CV, Miles 124613, Lic. Plate 1194159, VIN#
2FAFP71WXXX157117, (Engine misfire, valve job needed, estimate of \$2300.00
for repairs)

Unit #55, 2000 Ford CV, Miles 126516, Lic. Plate 1288358, VIN#
2FAFP71WXYX140609, (Faded paint & graphics, electrical short, needs
transmission, estimate for new trans \$2800)

Unit #60, 2002 Ford CV, Miles 147135, Lic. Plate 1255372, VIN#
2FAFP71W02X157765, (Faded paint & graphics, very high mileage, needs motor
mount, very poor overall condition)

CITY OF FOWLER
 WARRANTS LIST
 February 6, 2018

| <u>ACCOUNTS PAYABLE CHECKS</u> | <u>CHECK NUMBERS</u> | <u>CHECK DATES</u> | <u>AMOUNT</u> |
|--------------------------------------|----------------------|--------------------|----------------------|
| Regular checks | 33335-33422 | Jan 19 thru Feb 2 | \$ 121,792.99 |
| TOTAL ACCOUNTS PAYABLE CHECKS | | | <u>\$ 121,792.99</u> |
| <u>PAYROLL COSTS</u> | | | |
| Second January Bi-Monthly Payroll | | January 31, 2018 | 81,342.03 |
| TOTAL PAYROLL COSTS | | | <u>\$ 81,342.03</u> |
| TOTAL CASH DISBURSEMENTS | | | <u>\$ 203,135.02</u> |

PENTAMATION
 DATE: 02/02/2018
 TIME: 14:03:12

CITY OF FOWLER
 CHECK REGISTER - BY FUND

PAGE NUMBER: 2
 ACCTPAZ1

SELECTION CRITERIA: transact.check_no between '33335' and '33422'
 ACCOUNTING PERIOD: 8/18

FUND - 100 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | DEPT | ACCT | DESCRIPTION | SALES TAX | AMOUNT |
|-------------|----------|----------|--------|---------------------|------|------|---------------------|-----------|----------|
| 1001 | 33344 | 02/02/18 | 10562 | A-C ELECTRIC COMPAN | 6200 | 5220 | S FOWLER HWY 99 | 0.00 | 270.00 |
| 1001 | 33344 | 02/02/18 | 10562 | A-C ELECTRIC COMPAN | 6200 | 5110 | SERVICES | 0.00 | 5,596.40 |
| TOTAL CHECK | | | | | | | | 0.00 | 5,866.40 |
| 1001 | 33345 | 02/02/18 | 11149 | ADMINISTRATIVE SOLU | 6020 | 5080 | COBRA BENEFITS | 0.00 | 35.00 |
| 1001 | 33346 | 02/02/18 | 10006 | AGRICHEM | 6200 | 5110 | SUPPLIES | 0.00 | 1,657.55 |
| 1001 | 33347 | 02/02/18 | 10007 | ALERT-O-LITE, INC | 6200 | 5190 | SUPPLIES | 0.00 | 58.98 |
| 1001 | 33347 | 02/02/18 | 10007 | ALERT-O-LITE, INC | 6200 | 5110 | SUPPLIES | 0.00 | 219.87 |
| TOTAL CHECK | | | | | | | | 0.00 | 278.85 |
| 1001 | 33348 | 02/02/18 | 13730 | ALLISON, MICHAEL | 6120 | 5300 | TRAINING | 0.00 | 15.00 |
| 1001 | 33348 | 02/02/18 | 13730 | ALLISON, MICHAEL | 6120 | 5300 | TRAINING | 0.00 | 75.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 90.00 |
| 1001 | 33349 | 02/02/18 | 10549 | AT&T MOBILITY | 6120 | 5160 | SERVICES | 0.00 | 126.00 |
| 1001 | 33350 | 02/02/18 | 12285 | ATT | 6120 | 5160 | SERVICES | 0.00 | 589.07 |
| 1001 | 33351 | 02/02/18 | 12489 | BATTERY SYSTEMS INC | 6020 | 5205 | 1 BATTERY | 0.00 | 107.89 |
| 1001 | 33352 | 02/02/18 | 10026 | BCT CONSULTING | 6030 | 5230 | SERVICES | 0.00 | 277.20 |
| 1001 | 33352 | 02/02/18 | 10026 | BCT CONSULTING | 6020 | 5110 | ANNUAL ANTI VIRUS | 0.00 | 1,079.82 |
| 1001 | 33352 | 02/02/18 | 10026 | BCT CONSULTING | 6030 | 5230 | SERVICES | 0.00 | 1,500.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 2,857.02 |
| 1001 | 33353 | 02/02/18 | 12196 | BELMONT NURSERY | 6260 | 5110 | SUPPLIES | 0.00 | 258.07 |
| 1001 | 33354 | 02/02/18 | 13887 | BEN CLARK TRAINING | 6120 | 5300 | TRAINING | 0.00 | 59.00 |
| 1001 | 33355 | 02/02/18 | 10022 | BORCHARDT, CORONA & | 6030 | 5220 | SERVICES | 0.00 | 1,965.00 |
| 1001 | 33357 | 02/02/18 | 10025 | BUFORD OIL COMPANY | 6120 | 5210 | FUEL | 0.00 | 2,613.88 |
| 1001 | 33358 | 02/02/18 | 11291 | THE BUSINESS JOURNA | 6150 | 5150 | PUBLICATIONS | 0.00 | 85.50 |
| 1001 | 33358 | 02/02/18 | 11291 | THE BUSINESS JOURNA | 6150 | 5150 | PUBLICATIONS | 0.00 | 285.00 |
| 1001 | 33358 | 02/02/18 | 11291 | THE BUSINESS JOURNA | 6150 | 5150 | PUBLICATIONS | 0.00 | 323.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 693.50 |
| 1001 | 33359 | 02/02/18 | 10031 | CALIFORNIA POLICE C | 6120 | 5260 | 18 TRAINING SYMPOSI | 0.00 | 700.00 |
| 1001 | 33360 | 02/02/18 | 13403 | CAPTO | 6120 | 5250 | MEMBERSHIP DUES | 0.00 | 50.00 |
| 1001 | 33361 | 02/02/18 | 10045 | CASCADE FIRE EQUIPM | 6130 | 5110 | SUPPLIES | 0.00 | 267.81 |
| 1001 | 33362 | 02/02/18 | 10055 | CCAC | 6025 | 5250 | 2018 RENEWAL | 0.00 | 90.00 |
| 1001 | 33363 | 02/02/18 | 10054 | CHEVRON & TEXACO CA | 6120 | 5210 | FUEL | 0.00 | 144.51 |
| 1001 | 33364 | 02/02/18 | 12654 | COMCAST CABLE | 6120 | 5220 | SERVICES | 0.00 | 23.75 |

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CITY OF FOWLER
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 ACCOUNTING PERIOD: 8/18

FUND - 100 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | DEPT | ACCT | DESCRIPTION | SALES TAX | AMOUNT |
|-----------|----------|----------|--------|---------------------|------|------|--------------------|-----------|----------|
| 1001 | 33365 | 02/02/18 | 11163 | COOK'S COMMUNICATIO | 6120 | 5205 | AUTO MAINTENANCE | 0.00 | 37.74 |
| 1001 | 33365 | 02/02/18 | 11163 | COOK'S COMMUNICATIO | 6120 | 5205 | AUTO MAINTENANCE | 0.00 | 514.53 |
| TOTAL | CHECK | | | | | | | 0.00 | 552.27 |
| 1001 | 33367 | 02/02/18 | 12454 | CORTEZ, RAY | 6120 | 5300 | TRAINING | 0.00 | 45.00 |
| 1001 | 33369 | 02/02/18 | 12286 | DEPT OF TRANSPORTAT | 6200 | 5170 | SIGNALS & LIGHTING | 0.00 | 171.36 |
| 1001 | 33370 | 02/02/18 | 11585 | DURON, ARTHUR | 6120 | 5300 | TRAINING | 0.00 | 15.00 |
| 1001 | 33371 | 02/02/18 | 10100 | ECN POLYGRAPH & INV | 6120 | 5110 | SERVICES | 0.00 | 200.00 |
| 1001 | 33371 | 02/02/18 | 10100 | ECN POLYGRAPH & INV | 6120 | 5110 | SERVICES | 0.00 | 600.00 |
| TOTAL | CHECK | | | | | | | 0.00 | 800.00 |
| 1001 | 33373 | 02/02/18 | 13891 | FRESNO CO SHERIFFS | 6120 | 5300 | TRAINING | 0.00 | 448.00 |
| 1001 | 33374 | 02/02/18 | 12567 | FRESNO MOBILE RADIO | 6200 | 5160 | SERVICES | 0.00 | 150.00 |
| 1001 | 33375 | 02/02/18 | 13451 | FRONTIER COMMUNICAT | 6700 | 5160 | SERVICES | 0.00 | 66.01 |
| 1001 | 33375 | 02/02/18 | 13451 | FRONTIER COMMUNICAT | 6120 | 5160 | SERVICES | 0.00 | 89.54 |
| 1001 | 33375 | 02/02/18 | 13451 | FRONTIER COMMUNICAT | 6130 | 5160 | SERVICES | 0.00 | 135.07 |
| TOTAL | CHECK | | | | | | | 0.00 | 290.62 |
| 1001 | 33376 | 02/02/18 | 11626 | GARCIA & SANCHEZ SM | 6120 | 5205 | AUTO MAINTENANCE | 0.00 | 50.00 |
| 1001 | 33376 | 02/02/18 | 11626 | GARCIA & SANCHEZ SM | 6160 | 5205 | AUTO MAINTENANCE | 0.00 | 50.00 |
| 1001 | 33376 | 02/02/18 | 11626 | GARCIA & SANCHEZ SM | 6260 | 5205 | AUTO MAINTENANCE | 0.00 | 50.00 |
| 1001 | 33376 | 02/02/18 | 11626 | GARCIA & SANCHEZ SM | 6260 | 5205 | AUTO MAINTENANCE | 0.00 | 50.00 |
| 1001 | 33376 | 02/02/18 | 11626 | GARCIA & SANCHEZ SM | 6120 | 5205 | AUTO MAINTENANCE | 0.00 | 50.00 |
| 1001 | 33376 | 02/02/18 | 11626 | GARCIA & SANCHEZ SM | 6120 | 5205 | AUTO MAINTENANCE | 0.00 | 50.00 |
| TOTAL | CHECK | | | | | | | 0.00 | 300.00 |
| 1001 | 33377 | 02/02/18 | 12810 | GLOBAL CTI | 6030 | 5220 | SERVICES | 0.00 | 116.15 |
| 1001 | 33378 | 02/02/18 | 11116 | GRAINGER | 6200 | 5190 | SUPPLIES | 0.00 | 251.47 |
| 1001 | 33379 | 02/02/18 | 10141 | H & H TIRE SERVICES | 6120 | 5205 | FLAT REPAIR | 0.00 | 15.00 |
| 1001 | 33379 | 02/02/18 | 10141 | H & H TIRE SERVICES | 6200 | 5205 | AUTO MAINTENANCE | 0.00 | 843.22 |
| TOTAL | CHECK | | | | | | | 0.00 | 858.22 |
| 1001 | 33380 | 02/02/18 | 13127 | HEALTHWISE SERVICES | 6020 | 5220 | SERVICES | 0.00 | 400.00 |
| 1001 | 33381 | 02/02/18 | 11091 | HI TECH EVS INC AME | 6130 | 5205 | AUTO MAINTENANCE | 0.00 | 281.00 |
| 1001 | 33381 | 02/02/18 | 11091 | HI TECH EVS INC AME | 6130 | 5205 | AUTO MAINTENANCE | 0.00 | 916.29 |
| TOTAL | CHECK | | | | | | | 0.00 | 1,197.29 |
| 1001 | 33382 | 02/02/18 | 11018 | HOME DEPOT CREDIT S | 6260 | 5190 | RETURN | 0.00 | -25.95 |
| 1001 | 33382 | 02/02/18 | 11018 | HOME DEPOT CREDIT S | 6260 | 5190 | SUPPLIES | 0.00 | 8.40 |
| 1001 | 33382 | 02/02/18 | 11018 | HOME DEPOT CREDIT S | 6260 | 5190 | SUPPLIES | 0.00 | 44.04 |
| TOTAL | CHECK | | | | | | | 0.00 | 26.49 |
| 1001 | 33383 | 02/02/18 | 12075 | IMAGE 2000 | 6030 | 5220 | SERVICES | 0.00 | 2.87 |

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FUND - 100 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | DEPT | ACCT | DESCRIPTION | SALES TAX | AMOUNT |
|-----------|-------------|----------|--------|---------------------|------|------|---------------------|-----------|-----------|
| 1001 | 33384 | 02/02/18 | 10458 | IRVINE & JACHENS, I | 6120 | 5200 | 5 BADGES | 0.00 | 150.00 |
| 1001 | 33385 | 02/02/18 | 13634 | KAZARIAN, KARNIG | 6010 | 5260 | TRAVEL REIMB | 0.00 | 503.79 |
| 1001 | 33386 | 02/02/18 | 10390 | LEAGUE OF CA CITIES | 6010 | 5260 | REISSUE CHK#32824 | 0.00 | 125.00 |
| 1001 | 33387 | 02/02/18 | 10189 | LEAGUE OF CALIFORNI | 6020 | 5250 | MEMBERSHIP DUES | 0.00 | 4,195.00 |
| 1001 | 33388 | 02/02/18 | 10194 | LOZANO SMITH | 6060 | 5620 | SERVICES | 0.00 | 696.00 |
| 1001 | 33388 | 02/02/18 | 10194 | LOZANO SMITH | 6060 | 5620 | SERVICES | 0.00 | 9,850.32 |
| | TOTAL CHECK | | | | | | | 0.00 | 10,546.32 |
| 1001 | 33389 | 02/02/18 | 10195 | MAACO | 6120 | 5205 | AUTO MAINTENANCE | 0.00 | 550.00 |
| 1001 | 33390 | 02/02/18 | 10201 | METRO UNIFORM & ACC | 6120 | 5110 | SURVIVAL ARMOR | 0.00 | 917.79 |
| 1001 | 33391 | 02/02/18 | 10819 | MID COUNTY FIRE EXT | 6130 | 5200 | SERVICES | 0.00 | 534.74 |
| 1001 | 33392 | 02/02/18 | 10203 | MID VALLEY PACKAGIN | 6200 | 5110 | SUPPLIES | 0.00 | 18.22 |
| 1001 | 33392 | 02/02/18 | 10203 | MID VALLEY PACKAGIN | 6120 | 5110 | SUPPLIES | 0.00 | 18.22 |
| 1001 | 33392 | 02/02/18 | 10203 | MID VALLEY PACKAGIN | 6020 | 5110 | SUPPLIES | 0.00 | 18.22 |
| 1001 | 33392 | 02/02/18 | 10203 | MID VALLEY PACKAGIN | 6700 | 5110 | SUPPLIES | 0.00 | 18.22 |
| 1001 | 33392 | 02/02/18 | 10203 | MID VALLEY PACKAGIN | 6700 | 5110 | SUPPLIES | 0.00 | 34.55 |
| 1001 | 33392 | 02/02/18 | 10203 | MID VALLEY PACKAGIN | 6120 | 5110 | SUPPLIES | 0.00 | 66.21 |
| 1001 | 33392 | 02/02/18 | 10203 | MID VALLEY PACKAGIN | 6020 | 5110 | SUPPLIES | 0.00 | 66.21 |
| 1001 | 33392 | 02/02/18 | 10203 | MID VALLEY PACKAGIN | 6200 | 5110 | SUPPLIES | 0.00 | 66.21 |
| 1001 | 33392 | 02/02/18 | 10203 | MID VALLEY PACKAGIN | 6700 | 5110 | SUPPLIES | 0.00 | 66.21 |
| 1001 | 33392 | 02/02/18 | 10203 | MID VALLEY PACKAGIN | 6020 | 5110 | SUPPLIES | 0.00 | 172.76 |
| | TOTAL CHECK | | | | | | | 0.00 | 545.03 |
| 1001 | 33393 | 02/02/18 | 10825 | MIRANDA, JOSEPH | 6120 | 5300 | TRAINING | 0.00 | 75.00 |
| 1001 | 33393 | 02/02/18 | 10825 | MIRANDA, JOSEPH | 6120 | 5300 | AR15 TRAINING | 0.00 | 90.00 |
| | TOTAL CHECK | | | | | | | 0.00 | 165.00 |
| 1001 | 33394 | 02/02/18 | 10174 | MUKAI, KAREN | 6020 | 5100 | REIMBURSEMENT | 0.00 | 79.17 |
| 1001 | 33395 | 02/02/18 | 10215 | NELSON HARDWARE & G | 6700 | 5190 | SNR CTR VALVE | 0.00 | 27.11 |
| 1001 | 33395 | 02/02/18 | 10215 | NELSON HARDWARE & G | 6260 | 5190 | FUSE SUPPLIES | 0.00 | 30.35 |
| | TOTAL CHECK | | | | | | | 0.00 | 57.46 |
| 1001 | 33396 | 02/02/18 | 10885 | NELSONS POWER CENTE | 6260 | 5110 | SERVICES | 0.00 | 25.99 |
| 1001 | 33396 | 02/02/18 | 10885 | NELSONS POWER CENTE | 6260 | 5200 | SERVICES | 0.00 | 70.00 |
| 1001 | 33396 | 02/02/18 | 10885 | NELSONS POWER CENTE | 6260 | 5110 | 2 SAFETY VESTS | 0.00 | 70.49 |
| 1001 | 33396 | 02/02/18 | 10885 | NELSONS POWER CENTE | 6260 | 5200 | SERVICES | 0.00 | 98.81 |
| 1001 | 33396 | 02/02/18 | 10885 | NELSONS POWER CENTE | 6260 | 5200 | SERVICES | 0.00 | 162.76 |
| 1001 | 33396 | 02/02/18 | 10885 | NELSONS POWER CENTE | 6260 | 5110 | 1 TRIMMER 1 HAND BL | 0.00 | 527.16 |
| 1001 | 33396 | 02/02/18 | 10885 | NELSONS POWER CENTE | 6260 | 5120 | 2 HND BLWRS 2 SHRS | 0.00 | 857.98 |
| | TOTAL CHECK | | | | | | | 0.00 | 1,813.19 |
| 1001 | 33397 | 02/02/18 | 12650 | NEXT LEVEL | 6120 | 5205 | SUPPLIES | 0.00 | 433.03 |

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FUND - 100 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | DEPT | ACCNT | DESCRIPTION | SALES TAX | AMOUNT |
|-----------|----------|----------|--------|---------------------|------|-------|---------------------|-----------|-----------|
| 1001 | 33398 | 02/02/18 | 11416 | NOBLE, JEFF | 6120 | 5300 | TRAINING | 0.00 | 15.00 |
| 1001 | 33398 | 02/02/18 | 11416 | NOBLE, JEFF | 6120 | 5300 | TRAINING | 0.00 | 45.00 |
| 1001 | 33398 | 02/02/18 | 11416 | NOBLE, JEFF | 6120 | 5300 | TRAINING | 0.00 | 135.00 |
| TOTAL | CHECK | | | | | | | 0.00 | 195.00 |
| 1001 | 33399 | 02/02/18 | 10237 | P G & E - SACRAMENT | 6200 | 5170 | UTILITIES | 0.00 | 13.27 |
| 1001 | 33399 | 02/02/18 | 10237 | P G & E - SACRAMENT | 6200 | 5170 | UTILITIES | 0.00 | 52.45 |
| 1001 | 33399 | 02/02/18 | 10237 | P G & E - SACRAMENT | 6200 | 5170 | UTILITIES | 0.00 | 74.34 |
| 1001 | 33399 | 02/02/18 | 10237 | P G & E - SACRAMENT | 6200 | 5170 | UTILITIES | 0.00 | 106.45 |
| 1001 | 33399 | 02/02/18 | 10237 | P G & E - SACRAMENT | 6200 | 5170 | UTILITIES | 0.00 | 166.65 |
| 1001 | 33399 | 02/02/18 | 10237 | P G & E - SACRAMENT | 6200 | 5170 | UTILITIES | 0.00 | 414.73 |
| 1001 | 33399 | 02/02/18 | 10237 | P G & E - SACRAMENT | 6200 | 5170 | UTILITIES | 0.00 | 2,820.04 |
| TOTAL | CHECK | | | | | | | 0.00 | 3,647.93 |
| 1001 | 33400 | 02/02/18 | 13655 | PROVOST & PRITCHARD | 6150 | 5220 | MINOR DVTN 17-03 | 0.00 | 109.50 |
| 1001 | 33400 | 02/02/18 | 13655 | PROVOST & PRITCHARD | 6150 | 5220 | GEN PLAN 17-01 | 0.00 | 161.70 |
| 1001 | 33400 | 02/02/18 | 13655 | PROVOST & PRITCHARD | 6150 | 5220 | CUP 17-04 TRUCK STR | 0.00 | 269.90 |
| 1001 | 33400 | 02/02/18 | 13655 | PROVOST & PRITCHARD | 6150 | 5220 | BUFORD OIL CUP | 0.00 | 1,516.50 |
| 1001 | 33400 | 02/02/18 | 13655 | PROVOST & PRITCHARD | 6150 | 5220 | ON CALL SERVICES | 0.00 | 11,141.93 |
| TOTAL | CHECK | | | | | | | 0.00 | 13,199.53 |
| 1001 | 33401 | 02/02/18 | 10484 | QUEST DIAGNOSTICS | 6120 | 5220 | SERVICES | 0.00 | 119.29 |
| 1001 | 33402 | 02/02/18 | 10251 | R & R AUTO REPAIR S | 6120 | 5205 | AUTO MAINTENANCE | 0.00 | 229.50 |
| 1001 | 33402 | 02/02/18 | 10251 | R & R AUTO REPAIR S | 6120 | 5205 | AUTO MAINTENANCE | 0.00 | 232.84 |
| TOTAL | CHECK | | | | | | | 0.00 | 462.34 |
| 1001 | 33404 | 02/02/18 | 11195 | ROBERT V JENSEN INC | 6160 | 5210 | FUEL | 0.00 | 9.85 |
| 1001 | 33404 | 02/02/18 | 11195 | ROBERT V JENSEN INC | 6130 | 5210 | FUEL | 0.00 | 35.70 |
| 1001 | 33404 | 02/02/18 | 11195 | ROBERT V JENSEN INC | 6130 | 5210 | FUEL | 0.00 | 43.55 |
| 1001 | 33404 | 02/02/18 | 11195 | ROBERT V JENSEN INC | 6160 | 5210 | FUEL | 0.00 | 52.63 |
| 1001 | 33404 | 02/02/18 | 11195 | ROBERT V JENSEN INC | 6160 | 5210 | FUEL | 0.00 | 56.61 |
| 1001 | 33404 | 02/02/18 | 11195 | ROBERT V JENSEN INC | 6260 | 5210 | FUEL | 0.00 | 71.85 |
| 1001 | 33404 | 02/02/18 | 11195 | ROBERT V JENSEN INC | 6260 | 5210 | FUEL | 0.00 | 74.19 |
| 1001 | 33404 | 02/02/18 | 11195 | ROBERT V JENSEN INC | 6200 | 5210 | FUEL | 0.00 | 99.69 |
| 1001 | 33404 | 02/02/18 | 11195 | ROBERT V JENSEN INC | 6130 | 5210 | FUEL | 0.00 | 116.11 |
| 1001 | 33404 | 02/02/18 | 11195 | ROBERT V JENSEN INC | 6130 | 5210 | FUEL | 0.00 | 124.50 |
| 1001 | 33404 | 02/02/18 | 11195 | ROBERT V JENSEN INC | 6260 | 5210 | FUEL | 0.00 | 156.85 |
| 1001 | 33404 | 02/02/18 | 11195 | ROBERT V JENSEN INC | 6200 | 5210 | FUEL | 0.00 | 167.59 |
| 1001 | 33404 | 02/02/18 | 11195 | ROBERT V JENSEN INC | 6200 | 5210 | FUEL | 0.00 | 252.59 |
| 1001 | 33404 | 02/02/18 | 11195 | ROBERT V JENSEN INC | 6200 | 5210 | FUEL | 0.00 | 269.37 |
| 1001 | 33404 | 02/02/18 | 11195 | ROBERT V JENSEN INC | 6200 | 5210 | FUEL | 0.00 | 301.55 |
| TOTAL | CHECK | | | | | | | 0.00 | 1,832.63 |
| 1001 | 33405 | 02/02/18 | 13145 | ROSENBALM ROCKERY I | 6260 | 5190 | SANTA FE ROCK | 0.00 | 191.17 |
| 1001 | 33406 | 02/02/18 | 10953 | SAFETY NETWORK | 6200 | 5190 | SERVICES | 0.00 | 325.00 |
| 1001 | 33406 | 02/02/18 | 10953 | SAFETY NETWORK | 6200 | 5190 | STREET SIGNS | 0.00 | 1,993.69 |
| TOTAL | CHECK | | | | | | | 0.00 | 2,318.69 |
| 1001 | 33407 | 02/02/18 | 13187 | SECOND CHANCE ANIMA | 6270 | 5220 | SERVICES | 0.00 | 1,000.00 |

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FUND - 100 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | DEPT | ACCNT | DESCRIPTION | SALES TAX | AMOUNT |
|-------------|----------|----------|--------|---------------------|------|-------|--------------------|-----------|----------|
| 1001 | 33408 | 02/02/18 | 13890 | SINGLETON INTERNATI | 6120 | 5300 | AR15 TRAINING | 0.00 | 775.00 |
| 1001 | 33409 | 02/02/18 | 13355 | SITE ONE | 6260 | 5110 | SUPPLIES | 0.00 | 409.79 |
| 1001 | 33410 | 02/02/18 | 10288 | SMART & FINAL | 6700 | 5110 | SUPPLIES | 0.00 | 570.54 |
| 1001 | 33411 | 02/02/18 | 11060 | SOLIAN MARCO | 6120 | 5300 | TRAINING | 0.00 | 15.00 |
| 1001 | 33412 | 02/02/18 | 10085 | STATE OF CA DEPARTM | 6120 | 5220 | SERVICES | 0.00 | 64.00 |
| 1001 | 33412 | 02/02/18 | 10085 | STATE OF CA DEPARTM | 6120 | 5220 | SERVICES | 0.00 | 210.00 |
| TOTAL CHECK | | | | | | | | 0.00 | 274.00 |
| 1001 | 33414 | 02/02/18 | 10824 | STREET MAINTENANCE | 6200 | 5190 | SERVICES | 0.00 | 372.27 |
| 1001 | 33414 | 02/02/18 | 10824 | STREET MAINTENANCE | 6200 | 5190 | SERVICES | 0.00 | 1,451.22 |
| 1001 | 33414 | 02/02/18 | 10824 | STREET MAINTENANCE | 6200 | 5190 | SERVICES | 0.00 | 2,452.71 |
| TOTAL CHECK | | | | | | | | 0.00 | 4,276.20 |
| 1001 | 33415 | 02/02/18 | 10303 | SWANSON-FAHRNEY FOR | 6120 | 5205 | AUTO MAINTENANCE | 0.00 | 1,123.43 |
| 1001 | 33416 | 02/02/18 | 12791 | THE MOWERS EDGE | 6260 | 5120 | SERVICES | 0.00 | 477.24 |
| 1001 | 33417 | 02/02/18 | 10403 | THOMSON WEST | 6120 | 5110 | CA VEHICLE CODE 18 | 0.00 | 343.36 |
| 1001 | 33418 | 02/02/18 | 10314 | TOSHIBA AMERICA INF | 6020 | 5180 | LEASE PAYMENT | 0.00 | 538.80 |
| 1001 | 33419 | 02/02/18 | 13889 | TRAFFIC CONTROL SUP | 6200 | 5250 | MEMBERSHIP DUES | 0.00 | 50.00 |
| 1001 | 33420 | 02/02/18 | 13543 | UNIFIRST CORPORATIO | 6120 | 5110 | SUPPLIES | 0.00 | 11.05 |
| 1001 | 33420 | 02/02/18 | 13543 | UNIFIRST CORPORATIO | 6120 | 5110 | SUPPLIES | 0.00 | 11.05 |
| 1001 | 33420 | 02/02/18 | 13543 | UNIFIRST CORPORATIO | 6020 | 5110 | SUPPLIES | 0.00 | 11.06 |
| 1001 | 33420 | 02/02/18 | 13543 | UNIFIRST CORPORATIO | 6020 | 5110 | SUPPLIES | 0.00 | 11.06 |
| 1001 | 33420 | 02/02/18 | 13543 | UNIFIRST CORPORATIO | 6120 | 5110 | SUPPLIES | 0.00 | 11.55 |
| 1001 | 33420 | 02/02/18 | 13543 | UNIFIRST CORPORATIO | 6120 | 5110 | SUPPLIES | 0.00 | 11.55 |
| 1001 | 33420 | 02/02/18 | 13543 | UNIFIRST CORPORATIO | 6020 | 5110 | SUPPLIES | 0.00 | 11.74 |
| 1001 | 33420 | 02/02/18 | 13543 | UNIFIRST CORPORATIO | 6120 | 5110 | SUPPLIES | 0.00 | 11.74 |
| 1001 | 33420 | 02/02/18 | 13543 | UNIFIRST CORPORATIO | 6700 | 5110 | SUPPLIES | 0.00 | 13.16 |
| 1001 | 33420 | 02/02/18 | 13543 | UNIFIRST CORPORATIO | 6700 | 5110 | SUPPLIES | 0.00 | 13.25 |
| 1001 | 33420 | 02/02/18 | 13543 | UNIFIRST CORPORATIO | 6700 | 5110 | SUPPLIES | 0.00 | 13.61 |
| 1001 | 33420 | 02/02/18 | 13543 | UNIFIRST CORPORATIO | 6700 | 5110 | SUPPLIES | 0.00 | 15.17 |
| 1001 | 33420 | 02/02/18 | 13543 | UNIFIRST CORPORATIO | 6200 | 5130 | SUPPLIES | 0.00 | 81.85 |
| 1001 | 33420 | 02/02/18 | 13543 | UNIFIRST CORPORATIO | 6260 | 5130 | SUPPLIES | 0.00 | 82.30 |
| 1001 | 33420 | 02/02/18 | 13543 | UNIFIRST CORPORATIO | 6260 | 5130 | SUPPLIES | 0.00 | 82.39 |
| 1001 | 33420 | 02/02/18 | 13543 | UNIFIRST CORPORATIO | 6260 | 5130 | SUPPLIES | 0.00 | 82.93 |
| TOTAL CHECK | | | | | | | | 0.00 | 475.46 |
| 1001 | 33421 | 02/02/18 | 10725 | VERIZON WIRELESS | 6120 | 5160 | SERVICES | 0.00 | 38.01 |
| 1001 | 33421 | 02/02/18 | 10725 | VERIZON WIRELESS | 6120 | 5160 | SERVICES | 0.00 | 51.49 |
| 1001 | 33421 | 02/02/18 | 10725 | VERIZON WIRELESS | 6200 | 5160 | SERVICES | 0.00 | 56.98 |
| 1001 | 33421 | 02/02/18 | 10725 | VERIZON WIRELESS | 6120 | 5160 | SERVICES | 0.00 | 61.48 |
| 1001 | 33421 | 02/02/18 | 10725 | VERIZON WIRELESS | 6160 | 5160 | SERVICES | 0.00 | 63.67 |
| 1001 | 33421 | 02/02/18 | 10725 | VERIZON WIRELESS | 6020 | 5160 | SERVICES | 0.00 | 63.67 |
| 1001 | 33421 | 02/02/18 | 10725 | VERIZON WIRELESS | 6130 | 5160 | SERVICES | 0.00 | 63.67 |

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FUND - 100 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | DEPT | ACCNT | DESCRIPTION | SALES TAX | AMOUNT |
|--------------------|----------|----------|--------|---------------------|------|-------|-------------|-----------|------------|
| TOTAL CHECK | | | | | | | | 0.00 | 398.97 |
| 1001 | 33422 | 02/02/18 | 10346 | ZOOM IMAGING SOLUTI | 6150 | 5220 | SERVICES | 0.00 | 3.58 |
| 1001 | 33422 | 02/02/18 | 10346 | ZOOM IMAGING SOLUTI | 6120 | 5220 | SERVICES | 0.00 | 33.49 |
| 1001 | 33422 | 02/02/18 | 10346 | ZOOM IMAGING SOLUTI | 6020 | 5220 | SERVICES | 0.00 | 218.60 |
| TOTAL CHECK | | | | | | | | 0.00 | 255.67 |
| TOTAL CASH ACCOUNT | | | | | | | | 0.00 | 101,769.81 |
| TOTAL FUND | | | | | | | | 0.00 | 101,769.81 |

PENTAMATION
DATE: 02/02/2018
TIME: 14:03:12

CITY OF FOWLER
CHECK REGISTER - BY FUND

PAGE NUMBER: 8
ACCTPAZ1

SELECTION CRITERIA: transact.check_no between '33335' and '33422'
ACCOUNTING PERIOD: 8/18

| FUND - 200 - UTILITY USERS TAX | | | | | | | | | |
|--------------------------------|----------|----------|--------|---------------------|------|-------|-----------------------|-----------|----------|
| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | DEPT | ACCNT | -----DESCRIPTION----- | SALES TAX | AMOUNT |
| 1001 | 33372 | 02/02/18 | 12112 | FIRE SERVICE SPECIF | 2030 | 5110 | 16 ORANGE HOSE | 0.00 | 782.82 |
| 1001 | 33396 | 02/02/18 | 10885 | NELSONS POWER CENTE | 2030 | 5110 | HONDA INVERTER | 0.00 | 1,063.00 |
| TOTAL CASH ACCOUNT | | | | | | | | 0.00 | 1,845.82 |
| TOTAL FUND | | | | | | | | 0.00 | 1,845.82 |

PENTAMATION
 DATE: 02/02/2018
 TIME: 14:03:12

CITY OF FOWLER
 CHECK REGISTER - BY FUND

PAGE NUMBER: 9
 ACCTPAZ1

SELECTION CRITERIA: transact.check_no between '33335' and '33422'
 ACCOUNTING PERIOD: 8/18

FUND - 225 - LTF - ARTICLE 8

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | DEPT | ACCNT | DESCRIPTION | SALES TAX | AMOUNT |
|--------------------|----------|----------|--------|---------------------|------|-------|-------------|-----------|----------|
| 1001 | 33366 | 02/02/18 | 10349 | CORNER CLEAN SWEEPI | 2250 | 5220 | SERVICES | 0.00 | 2,294.00 |
| 1001 | 33399 | 02/02/18 | 10237 | P G & E - SACRAMENT | 2250 | 5170 | UTILITIES | 0.00 | 5,748.42 |
| 1001 | 33399 | 02/02/18 | 10237 | P G & E - SACRAMENT | 2250 | 5170 | UTILITIES | 0.00 | 102.33 |
| 1001 | 33399 | 02/02/18 | 10237 | P G & E - SACRAMENT | 2250 | 5170 | UTILITIES | 0.00 | 65.97 |
| 1001 | 33399 | 02/02/18 | 10237 | P G & E - SACRAMENT | 2250 | 5170 | UTILITIES | 0.00 | 10.52 |
| TOTAL CHECK | | | | | | | | 0.00 | 5,927.24 |
| TOTAL CASH ACCOUNT | | | | | | | | 0.00 | 8,221.24 |
| TOTAL FUND | | | | | | | | 0.00 | 8,221.24 |

PENTAMATION
 DATE: 02/02/2018
 TIME: 14:03:12

CITY OF FOWLER
 CHECK REGISTER - BY FUND

PAGE NUMBER: 10
 ACCTPA21

SELECTION CRITERIA: transact.check_no between '33335' and '33422'
 ACCOUNTING PERIOD: 8/18

| FUND - 500 - WATER | | CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | DEPT | ACCT | DESCRIPTION | SALES TAX | AMOUNT |
|--------------------|-------|-----------|----------|---------------------|--------|------|--------------------|------|-------------|-----------|--------|
| 1001 | 33341 | 01/22/18 | 13496 | KEENAN & ASSOCIATES | 5000 | 5080 | EMPLOYEE BENEFITS | 0.00 | 3,172.88 | | |
| 1001 | 33342 | 01/22/18 | 13647 | SUN LIFE FINANCIAL | 5000 | 5080 | EMPLOYEE BENEFITS | 0.00 | 174.08 | | |
| 1001 | 33343 | 01/22/18 | 11335 | VISION SERVICE PLAN | 5000 | 5080 | EMPLOYEE BENEFITS | 0.00 | 92.56 | | |
| 1001 | 33356 | 02/02/18 | 10024 | BSK LABORATORIES | 5000 | 5220 | SERVICES | 0.00 | 76.00 | | |
| 1001 | 33356 | 02/02/18 | 10024 | BSK LABORATORIES | 5000 | 5220 | SERVICES | 0.00 | 182.00 | | |
| TOTAL CHECK | | | | | | | | 0.00 | 258.00 | | |
| 1001 | 33368 | 02/02/18 | 13888 | CUMMINS SALES & SER | 5000 | 5220 | WELL 8A | 0.00 | 931.61 | | |
| 1001 | 33368 | 02/02/18 | 13888 | CUMMINS SALES & SER | 5000 | 5220 | WELL 7 | 0.00 | 1,236.57 | | |
| TOTAL CHECK | | | | | | | | 0.00 | 2,168.18 | | |
| 1001 | 33375 | 02/02/18 | 13451 | FRONTIER COMMUNICAT | 5000 | 5160 | SERVICES | 0.00 | 68.38 | | |
| 1001 | 33376 | 02/02/18 | 11626 | GARCIA & SANCHEZ SM | 5000 | 5205 | AUTO MAINTENANCE | 0.00 | 50.00 | | |
| 1001 | 33377 | 02/02/18 | 12810 | GLOBAL CTI | 5000 | 5220 | SERVICES | 0.00 | 116.15 | | |
| 1001 | 33379 | 02/02/18 | 10141 | H & H TIRE SERVICES | 5000 | 5205 | FLAT REPAIR | 0.00 | 15.00 | | |
| 1001 | 33382 | 02/02/18 | 11018 | HOME DEPOT CREDIT S | 5000 | 5100 | SUPPLIES | 0.00 | 270.10 | | |
| 1001 | 33383 | 02/02/18 | 12075 | IMAGE 2000 | 5000 | 5220 | SERVICES | 0.00 | 40.05 | | |
| 1001 | 33388 | 02/02/18 | 10194 | LOZANO SMITH | 5000 | 5620 | SERVICES | 0.00 | 863.11 | | |
| 1001 | 33399 | 02/02/18 | 10237 | P G & E - SACRAMENT | 5000 | 5170 | UTILITIES | 0.00 | 526.25 | | |
| 1001 | 33403 | 02/02/18 | 12672 | R&B COMPANY | 5000 | 5110 | SUPPLIES | 0.00 | 23.74 | | |
| 1001 | 33404 | 02/02/18 | 11195 | ROBERT V JENSEN INC | 5000 | 5210 | FUEL | 0.00 | 26.90 | | |
| 1001 | 33404 | 02/02/18 | 11195 | ROBERT V JENSEN INC | 5000 | 5210 | FUEL | 0.00 | 199.70 | | |
| 1001 | 33404 | 02/02/18 | 11195 | ROBERT V JENSEN INC | 5000 | 5210 | FUEL | 0.00 | 201.50 | | |
| 1001 | 33404 | 02/02/18 | 11195 | ROBERT V JENSEN INC | 5000 | 5210 | FUEL | 0.00 | 202.72 | | |
| 1001 | 33404 | 02/02/18 | 11195 | ROBERT V JENSEN INC | 5000 | 5210 | FUEL | 0.00 | 231.80 | | |
| 1001 | 33404 | 02/02/18 | 11195 | ROBERT V JENSEN INC | 5000 | 5210 | FUEL | 0.00 | 249.04 | | |
| 1001 | 33404 | 02/02/18 | 11195 | ROBERT V JENSEN INC | 5000 | 5210 | FUEL | 0.00 | 155.72 | | |
| 1001 | 33404 | 02/02/18 | 11195 | ROBERT V JENSEN INC | 5000 | 5210 | FUEL | 0.00 | 101.36 | | |
| 1001 | 33404 | 02/02/18 | 11195 | ROBERT V JENSEN INC | 5000 | 5210 | FUEL | 0.00 | 98.37 | | |
| 1001 | 33404 | 02/02/18 | 11195 | ROBERT V JENSEN INC | 5000 | 5210 | FUEL | 0.00 | 98.37 | | |
| 1001 | 33404 | 02/02/18 | 11195 | ROBERT V JENSEN INC | 5000 | 5210 | FUEL | 0.00 | 98.37 | | |
| 1001 | 33404 | 02/02/18 | 11195 | ROBERT V JENSEN INC | 5000 | 5210 | FUEL | 0.00 | 65.47 | | |
| TOTAL CHECK | | | | | | | | 0.00 | 1,729.12 | | |
| 1001 | 33413 | 02/02/18 | 13135 | STATE WATER RESOURC | 5000 | 5250 | D2 CERT RENEWAL CM | 0.00 | 80.00 | | |
| 1001 | 33420 | 02/02/18 | 13543 | UNIFIRST CORPORATIO | 5000 | 5130 | SUPPLIES | 0.00 | 82.39 | | |
| 1001 | 33421 | 02/02/18 | 10725 | VERIZON WIRELESS | 5000 | 5160 | SERVICES | 0.00 | 38.01 | | |

PENTAMATION
DATE: 02/02/2018
TIME: 14:44:38

PAGE NUMBER: 12
ACCTPAZ1

CITY OF FOWLER
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check_no between '33335' and '33422'
ACCOUNTING PERIOD: 8/18

| FUND - 850 - SUCCESSOR AGENCY | | | | | | | | | |
|-------------------------------|----------|----------|--------|---------------------|------|-------|-------------------|-----------|------------|
| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | DEPT | ACCNT | DESCRIPTION | SALES TAX | AMOUNT |
| 1001 | 33341 | 01/22/18 | 13496 | KEENAN & ASSOCIATES | 8500 | 5080 | EMPLOYEE BENEFITS | 0.00 | 174.96 |
| 1001 | 33342 | 01/22/18 | 13647 | SUN LIFE FINANCIAL | 8500 | 5080 | EMPLOYEE BENEFITS | 0.00 | 10.20 |
| 1001 | 33343 | 01/22/18 | 11335 | VISION SERVICE PLAN | 8500 | 5080 | EMPLOYEE BENEFITS | 0.00 | 2.96 |
| TOTAL CASH ACCOUNT | | | | | | | | | 188.12 |
| TOTAL FUND | | | | | | | | | 188.12 |
| TOTAL REPORT | | | | | | | | | 121,792.99 |

**MINUTES OF THE FOWLER CITY COUNCIL MEETING
JANUARY 16, 2018**

Mayor Cardenas called the meeting to order at 7:02 p. m. Roll call was taken.

Councilmembers Present: Cardenas, Parra, Hammer, Kazarian, Rodriquez

City Staff Present: City Manager/City Clerk Davis, Police Chief Alcazar, Fire Chief Lopez, Public Works Director Weisser, Interim Finance Director Sanchez, City Attorney Cross, Code Enforcement Officer/Building Inspector Baxa

The Flag Salute and Pledge of Allegiance were followed by a moment of silence to reflect on good wishes for the community in 2018.

PUBLIC PRESENTATIONS

There were no public presentations.

COMMUNICATIONS

City Manager Davis announced an invitation to the Blossom Trail Kick-off event on February 2, 2018, 10:00 a.m., at the Sanger Woman's Club. Assemblymember Arambula's office will be holding a community Health and Resource Fair in Panzak Park on April 1, 2018.

STAFF REPORTS

ADOPTION OF RESOLUTION NO. 2389 - CONFIRMING ASSESSMENTS FOR NUISANCE ABATEMENT COSTS FOR VIOLATIONS

City Manager Davis said that in efforts to keep the community clean and safe, staff has worked hard on nuisance abatement processes at various properties within the City. One such property, located at 136 Bonita Avenue, was a home that had been severely damaged by fire. The property owner was incapacitated and unable to clean up all the debris. The City took over demolition and clean up of the property, and the costs have totaled more than \$30,000. Once the assessment is confirmed by the Council, the City can place a lien on the property to recover the costs when the property is sold. The owner has 15 days from the confirmation of the assessments to pay the costs and avoid the lien. City Attorney Cross added that he received a call from the property owner's attorney, who stated that there are no funds available in the estate to pay the City at this time, but it is planned to reimburse the City when the property is sold.

Councilmember Hammer made a motion to adopt Resolution No. 2389, "A Resolution Before the City Council of the City of Fowler, County of Fresno, State of California - Confirming Assessments for Nuisance Abatement Costs for Violations for Property Related to a Public Nuisance as Provided Within Section 5, Chapter 23 of the Fowler Municipal Code; 136 Bonita Avenue, Fowler, CA, AP No: 340-208-04." The motion was seconded by Councilmember Kazarian and carried by unanimous voice vote: Ayes: Cardenas, Parra, Hammer, Kazarian, Rodriquez. Noes: None. Abstain/absent: None.

CITY MANAGER'S REPORT

APPROVE JOB CLASSIFICATION, DESCRIPTION AND SALARY RANGE FOR AN EXECUTIVE AND HUMAN RESOURCE ASSISTANT/DEPUTY CITY CLERK

City Manager Davis stated that when the Council appointed the combined City Manager/City Clerk position in October 2017, it provided an opportunity to reevaluate staffing needs for City administration, both for current and future operations. It is recommended to implement a position that has a higher level of knowledge and experience to handle more complex assignments than that of an administrative assistant. A salary schedule and job description was developed for an Executive and Human Resource Assistant/Deputy City Clerk. There is adequate room in the budget for the proposed position. The position will handle duties specific to human resource and City Clerk's office functions and responsibilities.

Councilmember Rodriquez made a motion to approve the job classification, job description and salary range for an Executive and Human Resource Assistant/Deputy City Clerk. The motion was seconded by Mayor Pro-Tem Parra, and carried by unanimous voice vote: Ayes: Cardenas, Parra, Hammer, Kazarian, Rodriquez. Noes: None. Abstain/absent: None.

City Manager Davis mentioned that at the February 6, 2018 meeting, a public hearing will be held to consider approval of the revised site plan for the new fire station. Also, a 5:30 p. m. workshop will be scheduled the same day to discuss the Sphere of Influence and General Plan update process.

PUBLIC WORKS DIRECTOR'S REPORT

Public Works Director Weisser reported that the City Engineer submitted an application and the City was awarded funding for the Adams Avenue Reconstruction Project between 5th and Merced Streets. COG will provide \$442,000 of the \$500,000 project, with the City contributing \$58,000, which will be included in next years budget. He also mentioned that a community outreach and stakeholders meeting will be set for the Golden State Corridor Improvement Project.

Union Pacific Railroad is working on a project to replace railroad ties along the tracks, and the City will be assisting with the use of one City employee and a dump truck. The City will also incur some costs for repairing asphalt, which should be under \$10,000.

FINANCE DIRECTOR'S REPORT

Interim Finance Director Sanchez gave a Mid-Year Financial Review. At the six month point in the budget year, the expenditures were at 44 percent and revenues were at 50 percent. It was asked that Mr. Sanchez look into the status of the City's CDBG Revolving Loan Funds as it would help attract businesses that are interested in coming to Fowler.

POLICE DEPARTMENT REPORT

Police Chief Alcaraz reported on the 2016 and 2017 crime statistics, and mentioned the success of the "Coffee with a Cop" events at Starbucks. He is planning other community outreach events with the Police Department.

FIRE DEPARTMENT REPORT

Police Chief Lopez reported that they had 584 calls, events and trainings the past year which is down from the previous year. Two of the new firefighters are working on their EMT certification.

CITY ATTORNEY'S REPORT

No report was given.

CONSENT CALENDAR

The Consent Calendar consisted of: A) Ratification of Warrants - January 16, 2018; B) Approve Minutes of the City Council Meeting - January 2, 2018; C) Adoption of Resolution No. 2390, "A Resolution of the City Council of the City of Fowler Approving Development and Planning Fees for 2018. Councilmember Kazarian made a motion to approve the Consent Calendar; seconded by Mayor Pro-Tem Parra. The motion carried by unanimous voice vote: Ayes: Cardenas, Parra, Hammer, Kazarian, Rodriquez. Noes: None. Abstain/absent: None.

COMMITTEE REPORTS

Mayor Cardenas attended the Fresno County Board of Supervisor's Designation of Officer's Ceremony, where the City received a Proclamation for their contributions, dedication and commitment to the County of Fresno and declaring 2018 as City of Fowler Year along with the other cities in Fresno County.

Mayor Pro-Tem Parra reported on a LAFCO meeting where they discussed a proposed water policy where if a city wishes to annex property into its city limits, SIGMA performance would be evaluated in the proposal.

Councilmember Hammer attended a Recreation Commission meeting where they discussed ways to improve the annual events.

Councilmember Kazarian attended a South Kings GSA meeting where they finalized their RFP process, and engaged some engineering consultants.

Councilmember Rodriquez announced that one of his sons just enlisted in the Army and the other has enlisted in the Marines.

ADJOURNMENT

There being no further business, Mayor Pro-Tem Parra made a motion to adjourn, seconded by Councilmember Kazarian. The motion carried and the meeting was adjourned at 8:43 p. m.

**MINUTES OF THE FOWLER CITY COUNCIL
SPECIAL MEETING
JANUARY 23, 2018**

Mayor Cardenas called the meeting to order at 6:00 p. m. Roll call was taken. There were no public presentations.

Councilmembers Present: Cardenas, Parra, Hammer, Kazarian, Rodriquez

City Staff Present: City Manager Davis, City Attorney Wolfe

CLOSED SESSION

The meeting adjourned to a closed session at 6:00 p. m. to discuss, pursuant to Government Code Section 54957: Public Employee Discipline/Dismissal/ Release/Complaint.

The meeting reconvened to open session at 6:29 p. m. The following reportable action was taken: Councilmember Rodriquez made a motion, seconded by Mayor Pro-Tem Parra, to dismiss Public Works Director David Weisser, effective January 23, 2018. The vote was as follows: Ayes: Cardenas, Parra, Hammer, Rodriquez. Noes: Kazarian. Abstain/Absent: None.

ADJOURNMENT

Councilmember Rodriquez made a motion, seconded by Mayor Pro-Tem Parra, to adjourn. The motion carried and the meeting adjourned at 6:30 p. m.

RESOLUTION NO. 2018 - 2392

A RESOLUTION OF THE COUNCIL OF THE CITY OF FOWLER, CALIFORNIA, ACCEPTING GRANT OF EASEMENT FOR STREET PURPOSES

WHEREAS, HOUSING AUTHORITY OF FRESNO COUNTY, California, a public body corporate and politic, has offered a Grant of Easement for street purposes; and

WHEREAS, the property lies within the boundaries of the City of Fowler; and

WHEREAS, the Council finds that the proposed Grant of Easement for street purposes (Exhibit A), together with the provisions of its design and improvement, is consistent with all applicable general and specific plans of the city.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Fowler as follows:

- 1. The Council accepts the Grant of Easement for Street Purposes and directs that this Resolution be recorded with the Fresno County Recorder's office.

The foregoing resolution was passed and adopted by the City Council of the City of Fowler at a regular meeting held on the ___ day of _____, 2018, by the following vote to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

Mayor, City of Fowler

ATTEST:

City Clerk

RECORDING REQUESTED BY:

Fresno Housing Authority
No Fee – Gov’t. Code Sections
6103 and 67383

WHEN RECORDED, MAIL TO:

Public Works Department
City of Fowler
128 South Fifth Street
Fowler, CA 93625

SPACE ABOVE THIS LINE FOR RECORDER’S USE

GRANT OF EASEMENT

City of Fowler,
Nelson Avenue,
Magill Terrace

The HOUSING AUTHORITY OF FRESNO COUNTY, CALIFORNIA, a public body corporate and politic, hereby grant(s) to the CITY OF FOWLER, a California General Law City, an easement for street purposes over, through and across that certain parcel of land situated in the County of Fresno, State of California, described as follows:

See attached **Exhibit “A” and “B”**, which are attached and incorporated herein.

HOUSING AUTHORITY OF FRESNO COUNTY
California, A Public Body Corporate And Politic

Dated: _____

[Notary Acknowledgment on the Next Page]

Exhibit "A"

ALL THAT PORTION OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 15, TOWNSHIP 15 SOUTH, RANGE 21 EAST, MOUNT DIABLO BASE AND MERIDIAN, ACCORDING TO THE OFFICIAL UNITED STATES GOVERNMENT TOWNSHIP PLAT THEREOF, IN THE CITY OF FOWLER, COUNTY OF FRESNO, STATE OF CALIFORNIA, LYING NORTH OF THE LAND CONVEYED TO THE HOUSING AUTHORITY OF FRESNO COUNTY BY THE GRANT DEED RECORDED FEBRUARY 5, 1952 IN BOOK 3119, PAGE 283 AS DOCUMENT NO. 6385, OFFICIAL RECORDS FRESNO COUNTY, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 15; THENCE SOUTH 89°30'15" EAST, 657.20 FEET TO THE NORTHEAST CORNER OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 15; THENCE SOUTH 0°40'25" WEST, 9.84 FEET ALONG THE EAST LINE OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 15, TO THE NORTHEAST CORNER OF THE LAND DESCRIBED IN SAID DOCUMENT NO. 6385; THENCE NORTH 89°30'00" WEST, 657.20 FEET ALONG THE NORTH LINE OF AND TO THE NORTHWEST CORNER OF THE LAND DESCRIBED IN SAID DOCUMENT NO. 6385, LAST SAID NORTHWEST CORNER BEING A POINT ON THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 15; THENCE NORTH 0°40'00" EAST, 9.79 FEET ALONG SAID WEST LINE TO THE POINT OF BEGINNING.

CONTAINING AND AREA OF 6,450.1 SQUARE FEET, MORE OR LESS.



Handwritten signature and date: H.D.J. 12/14/17

EXHIBIT "B"

NE COR OF THE SW 1/4
OF THE SW 1/4 OF THE NE 1/4
OF SECTION 15, T.15S., R.21E.

NE COR OF
DOC. NO. 6385

662.39' S0°40'25"W 1324.78'

662.39'

NE COR OF THE SW 1/4
OF THE SW 1/4 OF THE NE 1/4
OF SECTION 15, T.15S., R.21E.

SE COR OF THE SW 1/4
OF THE SW 1/4 OF THE NE 1/4
OF SECTION 15, T.15S., R.21E.

LEGEND



AREA TO BE ACQUIRED
BY A QUIET TITLE ACTION
AREA = 6,450.1 SQ. FT.



PREVIOUSLY GRANTED EASEMENT
FOR PUBLIC STREET PURPOSES
PER DEED RECORDED 10/28/1954
IN BK. 3511, PG. 251, O.R.F.C..



PREVIOUSLY DEDICATED FOR
PUBLIC STREET PURPOSES PER
MAP OF TOWN OF FOWLER AND
VILLA LOTS VOL. 5 OF PLATS
AT PG. 7, F.C.R.

F.C.R. FRESNO COUNTY RECORDS
O.R.F.C. OFFICIAL RECORDS FRESNO COUNTY
P.O.B. POINT OF BEGINNING

| LINE TABLE | | |
|------------|------------|----------|
| LINE | BEARING | DISTANCE |
| L1 | S0°40'25"W | 9.84' |
| L2 | N0°40'00"E | 9.79' |

N89°32'36"W 657.28'

FOWLER UNIFIED SCHOOL DISTRICT
DOC. NO. 96123034, O.R.F.C.
APN 343-253-097

S89°30'15"E 657.20'

N89°30'00"W 657.20'

EAST NELSON AVENUE

BOOK 3119, PAGE 283
RECORDED 2/05/1952 AS
DOC. NO. 6385, O.R.F.C.
APN 343-253-087

N89°27'54"W 657.12'

EAST SUMMER AVENUE

NW COR OF THE SW 1/4
OF THE NE 1/4 OF
SECTION 15, T.15S., R.21E.

CENTER 1/4 COR OF
SEC. 15, T.15S., R.21E.

P.O.B.
NW COR OF THE SW 1/4
OF THE SW 1/4 OF THE NE 1/4
OF SECTION 15, T.15S., R.21E.

NW COR OF
DOC. NO. 6385

661.94' N0°40'00"E 1323.88'

661.94'

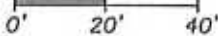
BLOCK 12
APN
343-253-037

4TH STREET
(ABANDONED)



Handwritten signature and date: 12/14/17

SCALE: 1" = 40'



BLOCK 13 MAP OF
TOWN OF FOWLER

VINE STREET



**YAMABE & HORN
ENGINEERING, INC.**

2985 N. BURL AVE., STE. 101
FRESNO, CA 93727
(559) 244-3123

RECORDING REQUESTED BY:

City of Fowler
No fee, for benefit of Agency

WHEN RECORDED, MAIL TO:

Jeannie Davis
City Clerk
City of Fowler
128 South Fifth Street
Fowler, CA 93625

SPACE ABOVE THIS LINE FOR RECORDER'S USE

ACCEPTANCE OF GRANT OF EASEMENT

**TO THE CITY OF FOWLER
BY CITY CLERK**

WHEREAS, the HOUSING AUTHORITY OF FRESNO COUNTY, California, a public body corporate and politic, has granted to the City of Fowler, a municipal corporation, an easement located in the City of Fowler, County of Fresno, State of California, as described in the attached Grant of Easement dated _____.

NOW, THEREFORE, the City Clerk of the City of Fowler accepts said Grant and consents to the recordation thereof, pursuant to Minute Action by the City Council of the City of Fowler on date: _____.

Dated: _____

Jeannie Davis
City Clerk of the City of Fowler