

**FOWLER CITY COUNCIL MEETING
AGENDA
MARCH 19, 2019
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.fowlercivcity.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.)

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.

6. Communications
7. Public Workshop: Discussion on Establishing Priorities for Use of District Sales Tax Proceeds

8. Staff Reports

- A) Second Reading of Ordinance No. 2019-01, "An Ordinance of the City Council of the City of Fowler Amending Sections 6-4.707 and 6-4.709 of Article 7, of Chapter 4, of Title 6, and Amending Section 6-4.1109 of Article 11, of Chapter 4, of Title 6 of the Fowler Municipal Code Relating to the City's Residential Water Service"
- B) City Manager's Report
- C) Public Works Report
- D) Finance Department Report
- E) Police Department Report
- F) Fire Department Report

9. City Attorney's Report

10. 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 – March 19, 2019
- B) Approve Minutes of the City Council Meeting – March 5, 2019

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

Mayor Cardenas
Mayor Pro-Tem Hammer
Councilmember Kazarian
Councilmember Parra
Councilmember Rodriquez

12. Closed Session:

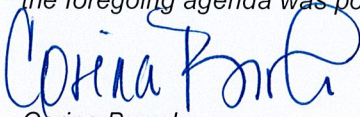
- ♦ Pursuant to Government Code Section 54956.8 - Conference with Real Property Negotiators: Property: 130 S. 6th Street. Agency Negotiators: City Manager. Negotiating Party: United Health Centers. Under Negotiation: Price, terms.

13. Adjournment

Next Ordinance No. 2019-02

Next Resolution No. 2423

CERTIFICATION: I, Corina Burrola, Deputy City Clerk of the City of Fowler, California, hereby certify that the foregoing agenda was posted for public review on Friday, March 15, 2019.



*Corina Burrola
Deputy City Clerk*



ITEM 7

STAFF REPORT

DATE: 3/14/19
TO: Honorable Mayor and City Councilmembers
FROM: Randy Uyeda, Finance Director
SUBJECT: District Sales Tax Preliminary Proceeds and Use Proposal

BACKGROUND: The City recently passed a 1% District Sales Tax to generate funds to help the General Fund. The first year estimated revenues from the District Sales is approximately \$953,000.

TAX REVENUES: The subsequent years' revenue projections are based on a modest 2% increase over prior year. It needs to be noted that at present Sales Tax growth for the last 2 years has been less than 1%. I am hoping the recent opening of new businesses and the future opening of the Children Hospital will help fund the projected 2% growth.

USES:

The City has determined that a new Police Building is the next major project. I apportioned funds for the Police Building with the understanding that the City will begin looking for Grants/Loans to help supplement the building and outfitting costs. In the interim period we will need these funds for research, engineering, and architectural work. After additional research it may be necessary to increase the apportionment.

The Police Department aging fleet which requires excessive amount of maintenance (most cars are over 150,000 miles) will gradually be replaced along with updating and improving PD related equipment.

The CalPERS Unfunded Liability is and continues to be a major expenditure that will only increase in the coming years. Although CalPERS has made some progress in their investments it is too early to tell how much savings this will generate. The General Fund was able to absorb the current year liability and based on upon my review of 2018 and the current budget we were able to made a lump sum payment for the current fiscal year and saved approximately \$12,000 in interest expense. However, we are faced with significant increases in the coming years and there have been reports that experts believe CalPERS may be too optimistic in their revenue forecasts.

Streets, roads, and sidewalks are in need of repair. While Measure C, Gas Tax, and the SB1 gasoline tax are helpful, in a lot of cases, they require matching funds from City. The apportioned amount will allow us to be proactive rather than reactive in developing streets and road projects, both short and long term.

The General Fund has a reserve of approximately \$2,100,000. More and more, Cities are increasing their reserve for aging infrastructure and the real possibility of another recession (such as the one that occurred in 2007). As an example, Selma auto sales dropped approximately 70% during the recession. The City did not have sufficient reserves and had to lay off almost half of its workforce. The City employees did not see a raise in over 8 years and City maintenance was done on an emergency basis.

Another City in Fresno County was presented with a similar opportunity and had a one-time influx of \$10,000,000 in general fund cash. In a period of 4 years the entire \$10,000,000 was gone and the City still had an incomplete fire hydrant system, broken buildings, aging fleet of vehicles, and a long delayed State mandated Water/Sewer plant expansion, etc. and virtually no General Fund reserve.. Therefore the "Contingency Reserve" should be restricted and careful thought given to its' use.

In general, the City now has an opportunity improve Public Safety, its' streets/roads, meet the previously unforeseen negative effects of the CalPERS unfunded liability and increase its' "rainy day" reserves.

FISCAL IMPACT: See attached

RECOMMENDATION: Accept preliminary schedule as the starting basis to be reviewed annually based on actual fiscal performance and adjusted as necessary.

CITY OF FOWLER
DISTRICT SALES TAX 4 YEAR PROJECTION
3/15/2019

FY YEAR	2019-20		2020-21		2021-22		2022-23	
ESTIMATED REVENUES								
District Tax	\$953,000		\$972,060	2%	\$991,501	2%	\$1,011,331	2%
USES								
Police Bldg - NEW	\$238,250	25%	\$243,015	25%	\$247,875	25%	\$252,833	25%
Police Vehicles/Equip	\$142,950	15%	\$97,206	10%	\$99,150	10%	\$101,133	10%
CalPERS UFL 60%	\$362,140	38%	\$437,427	45%	\$495,751	50%	\$576,459	57%
Streets and Roads	\$95,300	10%	\$97,206	10%	\$69,405	7%	\$70,793	7%
Total	\$838,640		\$874,854		\$912,182		\$1,001,218	
Contingency Reserve	\$114,360		\$97,206		\$79,320		\$10,113	

CITY OF FOWLER
WARRANTS LIST
March 19, 2019

<u>ACCOUNTS PAYABLE CHECKS</u>	<u>CHECK NUMBERS</u>	<u>CHECK DATES</u>	<u>AMOUNT</u>
Regular checks	34905-34963	March 7 thru March 15	\$ 140,488.26
TOTAL ACCOUNTS PAYABLE CHECKS			<u>\$ 140,488.26</u>
<u>PAYROLL COSTS</u>			
First March Bi-Monthly Payroll		March 15, 2019	82,343.07
TOTAL PAYROLL COSTS			<u>\$ 82,343.07</u>
TOTAL CASH DISBURSEMENTS			<u>\$ 222,831.33</u>

ITEM 10A

SUPERION
DATE: 03/15/2019
TIME: 13:08:00

PAGE NUMBER:
ACCTPA21

CITY OF FOWLER
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check_no between '34905' and '34963'
ACCOUNTING PERIOD: 9/19

FUND - 100 - GENERAL FUND									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	34906	03/07/19	10064	COLONIAL LIFE INSUR	100	2042	EMPLOYEE DEDUCTION	0.00	120.54
1001	34906	03/07/19	10064	COLONIAL LIFE INSUR	100	2044	EMPLOYEE DEDUCTION	0.00	292.92
TOTAL CHECK									
1001	34907	03/07/19	13985	DURATECH USA, INC.	6120	5715	REPLC CHK 34076/348	0.00	5,678.48
1001	34908	03/07/19	10104	FPOA	100	2045	EMPLOYEE DEDUCTION	0.00	1,500.00
1001	34909	03/07/19	13496	KEENAN & ASSOCIATES	6200	5080	EMPLOYEE BENEFITS	0.00	5,062.61
1001	34909	03/07/19	13496	KEENAN & ASSOCIATES	6120	5080	EMPLOYEE BENEFITS	0.00	11,050.16
1001	34909	03/07/19	13496	KEENAN & ASSOCIATES	6150	5080	EMPLOYEE BENEFITS	0.00	319.97
1001	34909	03/07/19	13496	KEENAN & ASSOCIATES	6025	5080	EMPLOYEE BENEFITS	0.00	351.97
1001	34909	03/07/19	13496	KEENAN & ASSOCIATES	6030	5080	EMPLOYEE BENEFITS	0.00	460.22
1001	34909	03/07/19	13496	KEENAN & ASSOCIATES	6400	5080	EMPLOYEE BENEFITS	0.00	657.45
1001	34909	03/07/19	13496	KEENAN & ASSOCIATES	6700	5080	EMPLOYEE BENEFITS	0.00	657.45
1001	34909	03/07/19	13496	KEENAN & ASSOCIATES	6020	5080	EMPLOYEE BENEFITS	0.00	780.20
1001	34909	03/07/19	13496	KEENAN & ASSOCIATES	100	2041	EMPLOYEE BENEFITS	0.00	1,944.95
TOTAL CHECK									
1001	34910	03/07/19	11195	ROBERT V JENSEN INC	6260	5210	FUEL	0.00	246.76
1001	34910	03/07/19	11195	ROBERT V JENSEN INC	6260	5210	FUEL	0.00	125.95
1001	34910	03/07/19	11195	ROBERT V JENSEN INC	6200	5210	FUEL	0.00	170.13
1001	34910	03/07/19	11195	ROBERT V JENSEN INC	6130	5210	FUEL	0.00	174.18
TOTAL CHECK									
1001	34911	03/07/19	13647	SUN LIFE FINANCIAL	6200	5080	EMPLOYEE BENEFITS	0.00	464.52
1001	34911	03/07/19	13647	SUN LIFE FINANCIAL	6120	5080	EMPLOYEE BENEFITS	0.00	802.92
1001	34911	03/07/19	13647	SUN LIFE FINANCIAL	100	2046	EMPLOYEE BENEFITS	0.00	1,155.23
1001	34911	03/07/19	13647	SUN LIFE FINANCIAL	6400	5080	EMPLOYEE BENEFITS	0.00	33.18
1001	34911	03/07/19	13647	SUN LIFE FINANCIAL	6700	5080	EMPLOYEE BENEFITS	0.00	33.18
1001	34911	03/07/19	13647	SUN LIFE FINANCIAL	6160	5080	EMPLOYEE BENEFITS	0.00	61.52
1001	34911	03/07/19	13647	SUN LIFE FINANCIAL	6150	5080	EMPLOYEE BENEFITS	0.00	66.36
1001	34911	03/07/19	13647	SUN LIFE FINANCIAL	6020	5080	EMPLOYEE BENEFITS	0.00	73.31
1001	34911	03/07/19	13647	SUN LIFE FINANCIAL	6030	5080	EMPLOYEE BENEFITS	0.00	105.74
TOTAL CHECK									
1001	34912	03/07/19	12852	VALLEY FIRST CREDIT	6010	5110	SUPPLIES	0.00	9.99
1001	34912	03/07/19	12852	VALLEY FIRST CREDIT	6020	5100	SUPPLIES	0.00	16.26
1001	34912	03/07/19	12852	VALLEY FIRST CREDIT	6030	5220	SERVICES	0.00	17.24
1001	34912	03/07/19	12852	VALLEY FIRST CREDIT	6025	5250	ANNUAL DUES	0.00	90.00
TOTAL CHECK									
1001	34913	03/07/19	11335	VISION SERVICE PLAN	6400	5080	EMPLOYEE BENEFITS	0.00	9.85
1001	34913	03/07/19	11335	VISION SERVICE PLAN	6700	5080	EMPLOYEE BENEFITS	0.00	9.85
1001	34913	03/07/19	11335	VISION SERVICE PLAN	6025	5080	EMPLOYEE BENEFITS	0.00	10.83
1001	34913	03/07/19	11335	VISION SERVICE PLAN	6160	5080	EMPLOYEE BENEFITS	0.00	19.70
1001	34913	03/07/19	11335	VISION SERVICE PLAN	6020	5080	EMPLOYEE BENEFITS	0.00	20.68
1001	34913	03/07/19	11335	VISION SERVICE PLAN	6030	5080	EMPLOYEE BENEFITS	0.00	23.62
1001	34913	03/07/19	11335	VISION SERVICE PLAN	6200	5080	EMPLOYEE BENEFITS	0.00	98.45
1001	34913	03/07/19	11335	VISION SERVICE PLAN	100	2048	EMPLOYEE BENEFITS	0.00	224.30
1001	34913	03/07/19	11335	VISION SERVICE PLAN	6120	5080	EMPLOYEE BENEFITS	0.00	236.29
TOTAL CHECK									
1001	34913	03/07/19	11335	VISION SERVICE PLAN	6120	5080	EMPLOYEE BENEFITS	0.00	653.57

CITY OF FOWLER
CHECK REGISTER - BY FUND

SUPERION
DATE: 03/15/2019
TIME: 13:08:00

SELECTION CRITERIA: transact.check_no between '34905' and '34963'
ACCOUNTING PERIOD: 9/19

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	34914	03/07/19	12741	WRIGHT OIL CO	6200	5210	PROPANE	0.00	49.57
1001	34916	03/13/19	10194	LOZANO SMITH	100	1300	SERVICES	0.00	4.88
1001	34916	03/13/19	10194	LOZANO SMITH	100	1300	SERVICES	0.00	10.59
1001	34916	03/13/19	10194	LOZANO SMITH	100	1300	SERVICES	0.00	19.50
1001	34916	03/13/19	10194	LOZANO SMITH	100	1300	SERVICES	0.00	39.65
1001	34916	03/13/19	10194	LOZANO SMITH	100	1300	SERVICES	0.00	58.50
1001	34916	03/13/19	10194	LOZANO SMITH	100	1300	SERVICES	0.00	58.50
1001	34916	03/13/19	10194	LOZANO SMITH	100	1300	SERVICES	0.00	78.00
1001	34916	03/13/19	10194	LOZANO SMITH	100	1300	SERVICES	0.00	82.88
1001	34916	03/13/19	10194	LOZANO SMITH	100	1300	SERVICES	0.00	97.50
1001	34916	03/13/19	10194	LOZANO SMITH	100	1300	SERVICES	0.00	116.11
1001	34916	03/13/19	10194	LOZANO SMITH	100	1300	SERVICES	0.00	195.00
1001	34916	03/13/19	10194	LOZANO SMITH	100	1300	SERVICES	0.00	293.38
1001	34916	03/13/19	10194	LOZANO SMITH	100	1300	SERVICES	0.00	692.25
1001	34916	03/13/19	10194	LOZANO SMITH	100	1300	SERVICES	0.00	812.82
1001	34916	03/13/19	10194	LOZANO SMITH	100	1300	SERVICES	0.00	944.18
1001	34916	03/13/19	10194	LOZANO SMITH	100	1300	SERVICES	0.00	983.94
1001	34916	03/13/19	10194	LOZANO SMITH	100	1300	SERVICES	0.00	1,014.00
1001	34916	03/13/19	10194	LOZANO SMITH	100	1300	SERVICES	0.00	1,116.43
1001	34916	03/13/19	10194	LOZANO SMITH	100	1300	SERVICES	0.00	1,560.00
1001	34916	03/13/19	10194	LOZANO SMITH	100	1300	SERVICES	0.00	1,677.00
1001	34916	03/13/19	10194	LOZANO SMITH	100	1300	SERVICES	0.00	2,946.73
1001	34916	03/13/19	10194	LOZANO SMITH	100	1300	SERVICES	0.00	4,409.94
1001	34916	03/13/19	10194	LOZANO SMITH	100	1300	SERVICES	0.00	6,091.68
1001	34916	03/13/19	10194	LOZANO SMITH	100	1300	SERVICES	0.00	10,781.16
1001	34916	03/13/19	10194	LOZANO SMITH	100	1300	SERVICES	0.00	34,084.62
TOTAL CHECK									
1001	34917	03/13/19	13187	SECOND CHANCE ANIMA	6270	5220	SERVICES	0.00	1,000.00
1001	34918	03/13/19	13543	UNIFIRST CORPORATIO	6020	5110	SUPPLIES	0.00	25.83
1001	34918	03/13/19	13543	UNIFIRST CORPORATIO	6200	5110	SUPPLIES	0.00	103.04
TOTAL CHECK								0.00	128.87
1001	34919	03/15/19	11689	A & C TIRE SERVICE	6260	5200	SERVICES	0.00	40.00
1001	34920	03/15/19	10006	AGRICHEM	6260	5190	SUPPLIES	0.00	885.56
1001	34921	03/15/19	10549	AT&T MOBILITY	6120	5220	SERVICES	0.00	628.68
1001	34922	03/15/19	12285	ATT	6120	5220	SERVICES	0.00	499.74
1001	34923	03/15/19	12489	BATTERY SYSTEMS INC	6260	5205	SUPPLIES	0.00	132.13
1001	34925	03/15/19	11970	CENTRAL VALLEY TOXI	6120	5220	SERVICES	0.00	38.00
1001	34926	03/15/19	13894	COMCAST	6120	5160	SERVICES	0.00	23.91
1001	34927	03/15/19	12654	COMCAST CABLE	6120	5220	SERVICES	0.00	691.13
1001	34928	03/15/19	14028	CONNOR BRANDERHORST	6120	5300	TRAINING	0.00	45.00

CITY OF FOWLER
CHECK REGISTER - BY FUND

SUPERION
DATE: 03/15/2019
TIME: 13:08:00

SELECTION CRITERIA: transact.check_no between '34905' and '34963'
ACCOUNTING PERIOD: 9/19

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	34930	03/15/19	10475	COUNTY OF FRESNO TR	6010	5100	SUPPLIES	0.00	96.42
1001	34931	03/15/19	12582	DARLEY	6130	5110	SUPPLIES	0.00	1,529.42
1001	34932	03/15/19	13929	FIREWORKS & STAGE F	6400	5110	4TH OF JULY FIREWOR	0.00	9,000.00
1001	34933	03/15/19	10488	FOWLER UNIFIED SCHO	6120	5210	FUEL	0.00	2,331.30
1001	34933	03/15/19	10488	FOWLER UNIFIED SCHO	6120	5210	FUEL	0.00	2,407.58
1001	34933	03/15/19	10488	FOWLER UNIFIED SCHO	6120	5210	FUEL	0.00	2,458.81
TOTAL	CHECK							0.00	7,197.69
1001	34934	03/15/19	10854	FRESNO CITY COLLEGE	6120	5300	TRAINING	0.00	73.00
1001	34935	03/15/19	10124	FRESNO COUNTY TREAS	6120	5220	RMS/JMS FEES	0.00	72.81
1001	34935	03/15/19	10124	FRESNO COUNTY TREAS	6120	5271	DISPATCHING SERVICE	0.00	7,692.03
TOTAL	CHECK							0.00	7,764.84
1001	34936	03/15/19	12567	FRESNO MOBILE RADIO	6200	5220	SERVICES	0.00	220.00
1001	34937	03/15/19	13451	FRONTIER COMMUNICAT	6700	5160	SERVICES	0.00	74.33
1001	34937	03/15/19	13451	FRONTIER COMMUNICAT	6130	5160	SERVICES	0.00	77.67
1001	34937	03/15/19	13451	FRONTIER COMMUNICAT	6120	5160	SERVICES	0.00	92.42
TOTAL	CHECK							0.00	244.42
1001	34939	03/15/19	10290	LEAGUE OF CALIF CIT	6010	5260	MEETING	0.00	50.00
1001	34942	03/15/19	10201	METRO UNIFORM & ACC	6120	5715	PART TIME UNIFORM	0.00	100.87
1001	34943	03/15/19	10203	MID VALLEY PACKAGIN	6020	5110	SUPPLIES	0.00	74.50
1001	34943	03/15/19	10203	MID VALLEY PACKAGIN	6200	5110	SUPPLIES	0.00	401.99
1001	34943	03/15/19	10203	MID VALLEY PACKAGIN	6200	5110	SUPPLIES	0.00	404.09
TOTAL	CHECK							0.00	880.58
1001	34944	03/15/19	10237	P G & E - SACRAMENT	6200	5170	UTILITIES	0.00	9.89
1001	34944	03/15/19	10237	P G & E - SACRAMENT	6200	5170	UTILITIES	0.00	13.42
1001	34944	03/15/19	10237	P G & E - SACRAMENT	6200	5170	UTILITIES	0.00	74.80
1001	34944	03/15/19	10237	P G & E - SACRAMENT	6200	5170	UTILITIES	0.00	110.07
1001	34944	03/15/19	10237	P G & E - SACRAMENT	6200	5170	UTILITIES	0.00	181.73
1001	34944	03/15/19	10237	P G & E - SACRAMENT	6200	5170	UTILITIES	0.00	214.58
1001	34944	03/15/19	10237	P G & E - SACRAMENT	6700	5170	UTILITIES	0.00	547.92
1001	34944	03/15/19	10237	P G & E - SACRAMENT	6200	5170	UTILITIES	0.00	2,650.51
TOTAL	CHECK							0.00	3,802.92
1001	34945	03/15/19	10235	PBM SUPPLY & MANUFA	6260	5715	SUPPLIES	0.00	50.96
1001	34945	03/15/19	10235	PBM SUPPLY & MANUFA	6260	5715	SUPPLIES	0.00	6,158.79
TOTAL	CHECK							0.00	6,209.75
1001	34946	03/15/19	10238	PIZZA FACTORY	6150	5110	MEETING	0.00	139.13
1001	34947	03/15/19	10243	PRAXAIR DISTRIBUTIO	6130	5310	SUPPLIES	0.00	225.05

CITY OF FOWLER
CHECK REGISTER - BY FUND

SUPERION
DATE: 03/15/2019
TIME: 13:08:00

SELECTION CRITERIA: transact.check_no between '34905' and '34963'
ACCOUNTING PERIOD: 9/19

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	34948	03/15/19	10249	QUILL	6030	5110	SUPPLIES	0.00	3.13
1001	34948	03/15/19	10249	QUILL	6160	5110	SUPPLIES	0.00	8.03
1001	34948	03/15/19	10249	QUILL	6120	5110	SUPPLIES	0.00	25.92
1001	34948	03/15/19	10249	QUILL	6020	5110	SUPPLIES	0.00	43.21
1001	34948	03/15/19	10249	QUILL	6700	5110	SUPPLIES	0.00	53.10
1001	34948	03/15/19	10249	QUILL	6120	5110	SUPPLIES	0.00	54.03
1001	34948	03/15/19	10249	QUILL	6200	5110	SUPPLIES	0.00	72.79
TOTAL	CHECK							0.00	260.21
1001	34949	03/15/19	11195	ROBERT V JENSEN INC	6200	5210	FUEL	0.00	9.95
1001	34949	03/15/19	11195	ROBERT V JENSEN INC	6200	5210	FUEL	0.00	9.95
1001	34949	03/15/19	11195	ROBERT V JENSEN INC	6200	5210	FUEL	0.00	73.71
1001	34949	03/15/19	11195	ROBERT V JENSEN INC	6260	5210	FUEL	0.00	91.50
1001	34949	03/15/19	11195	ROBERT V JENSEN INC	6260	5210	FUEL	0.00	117.56
1001	34949	03/15/19	11195	ROBERT V JENSEN INC	6260	5210	FUEL	0.00	131.53
1001	34949	03/15/19	11195	ROBERT V JENSEN INC	6200	5210	FUEL	0.00	173.02
1001	34949	03/15/19	11195	ROBERT V JENSEN INC	6260	5210	FUEL	0.00	181.88
1001	34949	03/15/19	11195	ROBERT V JENSEN INC	6130	5210	FUEL	0.00	199.23
TOTAL	CHECK							0.00	988.33
1001	34952	03/15/19	11489	SHOP N GO, INC.	6120	5205	CAR WASHES	0.00	726.00
1001	34953	03/15/19	10085	STATE OF CA DEPARTM	6120	5220	SERVICES	0.00	35.00
1001	34953	03/15/19	10085	STATE OF CA DEPARTM	6120	5220	SERVICES	0.00	164.00
TOTAL	CHECK							0.00	199.00
1001	34955	03/15/19	10303	SWANSON-FAHRNEY FOR	6130	5205	AUTO MAINTENANCE	0.00	1,255.05
1001	34956	03/15/19	14085	THE CALIFORNIA PEAC	6120	5300	PBLC RCRDS ACT TRNN	0.00	250.00
1001	34957	03/15/19	13848	TPX	6020	5160	SERVICES	0.00	1,640.39
1001	34958	03/15/19	13356	TULARE POLARIS	6260	5200	SERVICES	0.00	119.05
1001	34959	03/15/19	13543	UNIFIRST CORPORATIO	6400	5110	SUPPLIES	0.00	20.68
1001	34959	03/15/19	13543	UNIFIRST CORPORATIO	6020	5220	SUPPLIES	0.00	29.05
1001	34959	03/15/19	13543	UNIFIRST CORPORATIO	6020	5220	SUPPLIES	0.00	31.41
1001	34959	03/15/19	13543	UNIFIRST CORPORATIO	6260	5130	SUPPLIES	0.00	125.86
TOTAL	CHECK							0.00	207.00
1001	34960	03/15/19	13521	UNITY IT	6120	5230	SERVICES	0.00	50.00
1001	34962	03/15/19	10725	VERIZON WIRELESS	6120	5160	SERVICES	0.00	38.01
1001	34962	03/15/19	10725	VERIZON WIRELESS	6120	5160	SERVICES	0.00	51.62
1001	34962	03/15/19	10725	VERIZON WIRELESS	6200	5160	SERVICES	0.00	57.18
1001	34962	03/15/19	10725	VERIZON WIRELESS	6020	5160	SERVICES	0.00	63.83
1001	34962	03/15/19	10725	VERIZON WIRELESS	6160	5160	SERVICES	0.00	63.83
1001	34962	03/15/19	10725	VERIZON WIRELESS	6120	5160	SERVICES	0.00	97.50
1001	34962	03/15/19	10725	VERIZON WIRELESS	6200	5160	SERVICES	0.00	99.72
TOTAL	CHECK							0.00	471.69
1001	34963	03/15/19	10001	WASTE MANAGEMENT	6200	5220	SERVICES PMT#4	0.00	2,500.00

SUPERION
DATE: 03/15/2019
TIME: 13:08:00

CITY OF FOWLER
CHECK REGISTER - BY FUND

PAGE NUMBER: 5
ACCTPA21

SELECTION CRITERIA: transact.check_no between '34905' and '34963'
ACCOUNTING PERIOD: 9/19

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
								0.00	117,624.98
								0.00	117,624.98

TOTAL CASH ACCOUNT

TOTAL FUND

CITY OF FOWLER
CHECK REGISTER - BY FUND

SUPERION
DATE: 03/15/2019
TIME: 13:08:00

SELECTION CRITERIA: transact.check_no between '34905' and '34963'
ACCOUNTING PERIOD: 9/19

FUND - 210 - GAS TAX					ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT			
1001	34954	03/15/19	10824	STREET MAINTENANCE	2100	SERVICES	0.00	82.43
TOTAL CASH ACCOUNT							0.00	82.43
TOTAL FUND							0.00	82.43

SUPERION
DATE: 03/15/2019
TIME: 13:08:00

PAGE NUMBER:
ACCTPA21
7

CITY OF FOWLER
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check_no between '34905' and '34963'
ACCOUNTING PERIOD: 9/19

FUND - 225 - LTF - ARTICLE 8

[illegible]

SUPERION
DATE: 03/15/2019
TIME: 13:08:00
CITY OF FOWLER
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check_no between '34905' and '34963'
ACCOUNTING PERIOD: 9/19

FUND - 500 - WATER

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	34905	03/05/19	10242	U S POSTMASTER	5000	5175	DRINKING WTR STNDRDS	0.00	908.82
1001	34909	03/07/19	13496	KEENAN & ASSOCIATES	5000	5080	EMPLOYEE BENEFITS	0.00	3,048.03
1001	34910	03/07/19	11195	ROBERT V JENSEN INC	5000	5210	FUEL	0.00	179.34
1001	34910	03/07/19	11195	ROBERT V JENSEN INC	5000	5210	FUEL	0.00	202.70
1001	34910	03/07/19	11195	ROBERT V JENSEN INC	5000	5210	FUEL	0.00	612.10
TOTAL CHECK								0.00	994.14
1001	34911	03/07/19	13647	SUN LIFE FINANCIAL	5000	5080	EMPLOYEE BENEFITS	0.00	10.60
1001	34911	03/07/19	13647	SUN LIFE FINANCIAL	5000	5080	EMPLOYEE BENEFITS	0.00	148.31
TOTAL CHECK								0.00	158.91
1001	34913	03/07/19	11335	VISION SERVICE PLAN	5000	5080	EMPLOYEE BENEFITS	0.00	97.47
1001	34918	03/13/19	13543	UNIFIRST CORPORATIO	5000	5110	SUPPLIES	0.00	100.69
1001	34924	03/15/19	10024	BSK LABORATORIES	5000	5220	SERVICES	0.00	182.00
1001	34937	03/15/19	13451	FRONTIER COMMUNICAT	5000	5160	SERVICES	0.00	80.27
1001	34938	03/15/19	14084	JHUTTI, MANVIR	500	2050	UB REFUND	0.00	100.00
1001	34940	03/15/19	13430	LIMA, CLARK	5000	5260	SEMINAR	0.00	121.55
1001	34941	03/15/19	14081	LYNCH, MONA	500	2050	UB REFUND	0.00	30.48
1001	34944	03/15/19	10237	P G & E - SACRAMENT	5000	5170	UTILITIES	0.00	541.23
1001	34944	03/15/19	10237	P G & E - SACRAMENT	5000	5170	UTILITIES	0.00	4,715.38
TOTAL CHECK								0.00	5,256.61
1001	34948	03/15/19	10249	QUILL	5000	5110	SUPPLIES	0.00	78.23
1001	34948	03/15/19	10249	QUILL	5000	5110	SUPPLIES	0.00	78.23
TOTAL CHECK								0.00	156.46
1001	34949	03/15/19	11195	ROBERT V JENSEN INC	5000	5210	FUEL	0.00	126.55
1001	34949	03/15/19	11195	ROBERT V JENSEN INC	5000	5210	FUEL	0.00	101.35
1001	34949	03/15/19	11195	ROBERT V JENSEN INC	5000	5210	FUEL	0.00	101.35
1001	34949	03/15/19	11195	ROBERT V JENSEN INC	5000	5210	FUEL	0.00	218.47
1001	34949	03/15/19	11195	ROBERT V JENSEN INC	5000	5210	FUEL	0.00	378.68
1001	34949	03/15/19	11195	ROBERT V JENSEN INC	5000	5210	FUEL	0.00	387.83
TOTAL CHECK								0.00	1,314.23
1001	34950	03/15/19	14083	ROMERO, LILIANA	500	2050	UB REFUND	0.00	70.48
1001	34951	03/15/19	14082	SERRATO, EDWARD J I	500	2050	UB REFUND	0.00	100.00
1001	34959	03/15/19	13543	UNIFIRST CORPORATIO	5000	5130	SUPPLIES	0.00	101.20
1001	34961	03/15/19	14086	USA NORTH 811 FOR T	5000	5220	SERVICES	0.00	417.70
1001	34962	03/15/19	10725	VERIZON WIRELESS	5000	5160	SERVICES	0.00	38.01

**MINUTES OF THE FOWLER CITY COUNCIL MEETING
MARCH 5, 2019**

Mayor Cardenas called the meeting to order at 7:00 p. m. Roll call was taken.

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

City Staff Present: City Manager/City Clerk Davis, City Attorney Wolfe, City Engineer Peters, Police Chief Alcaraz, Public Works Supervisor/Fire Chief Lopez, Deputy City Clerk Burrola

The Flag Salute and Pledge of Allegiance were followed by a moment of silence and reflection.

PUBLIC PRESENTATIONS

There were no public presentations.

COMMUNICATIONS

City Manager Davis announced the grand opening for the new United Health Center in Selma, Wednesday, March 13, 2019 at 11:00 a.m., the Fowler Improvement Association's annual spring luncheon on March 14, 2019, and the City's upcoming rabies clinic on Saturday, March 30, 2019 from 10:00 a.m. to 1:00 p.m., in the City Hall breeze way.

STAFF REPORT

CONSIDER FIRST READING OF ORDINANCE NO. 2019-01

City Manager Davis explained the first reading; this item is related to the City's residential water service. Finance Director Uyeda presented suggestions to the Council at a prior meeting to improve water operations for the water department and to help the citizens, one of which is related to the shut off of water service and the water bill due dates. The ordinance would also incorporate a new senate bill that allows more leeway for customers to pay their water bill before shut offs take place. City Attorney Wolf explained the ordinance implements the Councils direction that gives 30-days instead of 15-days, language was also added to say: any delinquencies will be handled pursuant to written policies, because the new law, shut off protection act, requires a written policy on discontinuation of water service for nonpayment until the payment by a customer has been delinquent for at least 60 days.

Councilmember Rodriquez made a motion to waive the First Reading and approve Ordinance No. 2019-01, "An Ordinance of the City Council of the City of Fowler Amending Sections 6-4.707 and 6-4.709 of Article 7, of Chapter 4, of Title 6, and Amending Section 6-4.1109 of Article 11, of Chapter 4, of Title 6 of the Fowler Municipal Code Relating to the City's Residential Water Service", seconded by Councilmember Parra. The motion carried by unanimous voice vote: Ayes: Cardenas, Hammer, Kazarian, Parra, Rodriquez. Noes: None. Abstain: None. Absent: None.

CITY MANAGER'S REPORT

City Manager Davis said the first Community workshop was held earlier today for the Park grant application. The workshop is to seek input from residents on the proposed design land needs for

the park/recreational sports complex. She said it was a good turnout; the next workshop will be on Tuesday, April 2, 2019 from 4:00 p.m. to 6:00 p.m. She attended the community workshop sponsored by Tree Fresno for the Highway Beautification plan grant. The workshop was held on Thursday, February 28, 2019 at John Sutter Middle School, it provided information about the benefits of trees.

Ms. Davis mentioned that a workshop will be scheduled on March 19, 2019 to discuss the district sales tax and priorities for the proceeds of the tax.

CITY ENGINEER'S REPORT

DISCUSSION ON POSSIBLE TRAFFIC MITIGATION MEASURES - MERCED AND 10TH STREET AREA

City Engineer Peters mentioned that this item was discussed at a prior meeting several years ago. The purpose is to expand the discussion further and to determine what possible solutions can be implemented. He provided a PowerPoint presentation on this discussion. Mr. Peters said Merced Street between Highway 99 and 10th Street has a higher than normal accident rate, which is related to new development and numerous driveways along Merced Street, which create significant numbers of conflict points. In 2015 a traffic study was conducted and analysis predicted that traffic congestion would increase as proposed projects developed. It was discussed in prior meetings of the possibility of having medians, roundabouts, traffic signals or other types of traffic control. Currently there are about 17,000 vehicles traveling on Merced Street on a daily basis which is a two lane road. Mr. Peters provided information on levels of service. Levels of service (LOS) is a term used to qualitatively describe the operating conditions of a roadway based on factors such as speed, travel time, maneuverability, delay, and safety. The level of service of a facility is designated with a letter, A to F, with A representing the best operating conditions and F the worst. He provided information, on the level of service, for the area of Merced Street which was analyzed during peak hours between 7:00 a.m. to 9:00 a.m. and afternoon hours between 4:00 p.m. and 6:00 p.m. He explained that the calculations of the analysis show that once all the development is completed; there will be a high level of traffic congestion.

A discussion took place on the control of traffic for Merced Street and what strategies it would take to control the flow of traffic. Mr. Peters suggested quite a few options to control the flow of traffic. He said Caltrans is opposed to traffic signals at the intersection of Merced and 10th Street due to traffic backing up at the intersection and the highway off ramp to Merced Street. Mr. Peters said a roundabout possibly placed at 9th and Merced Street would perform better, but these are just ideas for Council to consider. He would also like to consider declassifying Merced Street as a truck route; this would eliminate safety issues and the control of traffic would possibly improve. Mr. Peter's said he would analysis further options and bring it back to the Council.

PUBLIC WORKS REPORT

No report was given.

FINANCE DIRECTOR'S REPORT

No report was given.

POLICE DEPARTMENT REPORT

No report was given.

FIRE DEPARTMENT REPORT

No report was given.

CITY ATTORNEY'S REPORT

City Attorney Wolfe noted that he provided a copy of the updated Brown Act Workbook to staff and Council. He mentioned effective January 1, 2019 it is required to have the agency's agenda posted on the agency's primary Internet Web site homepage and accessible through a prominent direct link to the current agenda.

CONSENT CALENDAR

The consent calendar consisted of: A) Ratification of Warrants – March 5, 2019; B) Approve Minutes of the Fowler City Council and Fowler Planning Commission Special Joint Workshop and the City Council Meeting – February 19, 2019”.

Mayor Pro Tem Hammer made a motion to approve the Consent Calendar Items A through B, seconded by Councilmember Rodriquez. The motion carried by voice vote: Ayes: Cardenas, Hammer, Rodriquez. Noes: None. Abstain: Kazarian, Parra. Absent: None.

COMMITTEE REPORTS

Mayor Cardenas attended the Fresno Council of Governments meeting the prior week.

Mayor Pro Tem Hammer mentioned the passing of Fowler resident and former Mayor, Marcia Dennis.

Councilmember Rodriquez attended the Tree Fresno Workshop at John Sutter Middle School.

ADJOURNMENT

Having no further business, Councilmember Kazarian made a motion, seconded by Councilmember Parra to adjourn. The motion carried and the meeting adjourned at 7:59 p.m.