



**FOWLER CITY COUNCIL  
FOWLER PUBLIC FINANCING AUTHORITY  
SPECIAL JOINT MEETING  
AGENDA  
APRIL 16, 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](http://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. Presentation of Financial Statements – Auditor's Report for the Year Ended June 30, 2017: Borchardt, Corona, Faeth & Zakarian

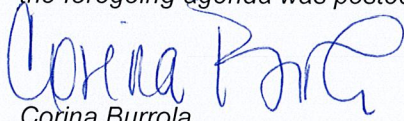
7. Communications
8. Staff Reports
  - A) City Manager's Report
  - B) Public Works Report
  - C) Finance Department Report
  - D) Police Department Report
    - ♦ Presentation of Pilot Patrol Vehicle
  - E) Fire Department Report
9. City Attorney's Report
10. Consent Calendar - *Items on the Consent 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 – April 16, 2019
  - B) Approve Minutes of the City Council Meeting – March 19, 2019
  - C) Approve Proclamation “ Remembrance of the Armenian Genocide”
  - D) Adopt Resolution No. 2019-2423, “A Resolution of the City Council of the City of Fowler for Inclusion in the 2019-20 Budget to Incorporate a List of Projects Funded by SB 1: The Road Repair and Accountability Act” and Authorize the City Engineer to Transmit the Resolution and Project List to the California Transportation Commission by May 1, 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. Adjournment

Next Ordinance No. 2019-02

Next Resolution No. 2424

*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, April 12, 2019.*



*Corina Burrola  
Deputy City Clerk*

CITY OF FOWLER  
WARRANTS LIST  
April 16, 2019

<u>ACCOUNTS PAYABLE CHECKS</u>	<u>CHECK NUMBERS</u>	<u>CHECK DATES</u>	<u>AMOUNT</u>
Regular checks	34964-35038	March 15 thru April 10	\$ 123,217.86
TOTAL ACCOUNTS PAYABLE CHECKS			<u>\$ 123,217.86</u>
<u>PAYROLL COSTS</u>			
Second March Bi-Monthly Payroll		March 31, 2019	78,887.24
TOTAL PAYROLL COSTS			<u>\$ 78,887.24</u>
TOTAL CASH DISBURSEMENTS			<u>\$ 202,105.10</u>

NOTE: Check #34981 Void check

SUPERIOR  
DATE: 04/11/2019  
TIME: 11:27:17

PAGE NUMBER: 1  
ACCTPAZ1

CITY OF FOWLER  
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check\_no between '34964' and '35038'  
ACCOUNTING PERIOD: 10/19

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	34964	03/15/19	13729	ALLISON, MICHAEL	6120	5300	PER DIEM	0.00	150.00
1001	34965	03/21/19	10194	LOZANO SMITH	100	1300	SERVICES	0.00	1,399.21
1001	34965	03/21/19	10194	LOZANO SMITH	100	1300	SERVICES	0.00	3,371.01
TOTAL CHECK								0.00	4,770.22
1001	34966	03/21/19	13543	UNIFIRST CORPORATIO	6700	5110	SUPPLIES	0.00	10.52
1001	34966	03/21/19	13543	UNIFIRST CORPORATIO	6700	5110	SUPPLIES	0.00	14.49
1001	34966	03/21/19	13543	UNIFIRST CORPORATIO	6700	5110	SUPPLIES	0.00	16.83
1001	34966	03/21/19	13543	UNIFIRST CORPORATIO	6700	5110	SUPPLIES	0.00	16.83
1001	34966	03/21/19	13543	UNIFIRST CORPORATIO	6700	5110	SUPPLIES	0.00	16.83
1001	34966	03/21/19	13543	UNIFIRST CORPORATIO	6700	5110	SUPPLIES	0.00	17.38
1001	34966	03/21/19	13543	UNIFIRST CORPORATIO	6700	5110	SUPPLIES	0.00	19.97
1001	34966	03/21/19	13543	UNIFIRST CORPORATIO	6020	5110	SUPPLIES	0.00	25.83
1001	34966	03/21/19	13543	UNIFIRST CORPORATIO	6020	5110	SUPPLIES	0.00	25.83
1001	34966	03/21/19	13543	UNIFIRST CORPORATIO	6020	5110	SUPPLIES	0.00	25.83
1001	34966	03/21/19	13543	UNIFIRST CORPORATIO	6020	5110	SUPPLIES	0.00	25.83
1001	34966	03/21/19	13543	UNIFIRST CORPORATIO	6260	5130	UNIFORMS	0.00	103.44
1001	34966	03/21/19	13543	UNIFIRST CORPORATIO	6260	5130	UNIFORMS	0.00	106.64
TOTAL CHECK								0.00	443.63
1001	34967	03/25/19	14028	CONNOR BRANDERHORST	6120	5300	TRAINING	0.00	30.00
1001	34968	03/25/19	10825	MIRANDA, JOSEPH	6120	5300	TRAINING	0.00	15.00
1001	34969	03/25/19	13742	YANG, FONG	6120	5300	TRAINING	0.00	30.00
1001	34970	03/29/19	11641	BURROLA, CORINA	6025	5260	CITY CLERK SEMINAR	0.00	913.61
1001	34972	04/09/19	10026	BCT CONSULTING	6030	5230	SERVICES	0.00	225.00
1001	34972	04/09/19	10026	BCT CONSULTING	6030	5230	SERVICES	0.00	277.20
1001	34972	04/09/19	10026	BCT CONSULTING	6030	5230	SERVICES	0.00	277.20
1001	34972	04/09/19	10026	BCT CONSULTING	6030	5230	SERVICES	0.00	277.20
1001	34972	04/09/19	10026	BCT CONSULTING	6030	5230	SERVICES	0.00	1,079.82
1001	34972	04/09/19	10026	BCT CONSULTING	6030	5230	SERVICES	0.00	1,500.00
1001	34972	04/09/19	10026	BCT CONSULTING	6030	5230	SERVICES	0.00	1,500.00
1001	34972	04/09/19	10026	BCT CONSULTING	6030	5230	SERVICES	0.00	1,500.00
1001	34972	04/09/19	10026	BCT CONSULTING	6030	5230	SERVICES	0.00	1,500.00
1001	34972	04/09/19	10026	BCT CONSULTING	6030	5230	SERVICES	0.00	1,661.87
TOTAL CHECK								0.00	9,798.29
1001	34973	04/09/19	10054	CHEVRON & TEXACO CA	6020	5210	FUEL	0.00	47.87
1001	34974	04/09/19	10064	COLONIAL LIFE INSUR	100	2042	EMPLOYEE DEDUCTION	0.00	120.54
1001	34974	04/09/19	10064	COLONIAL LIFE INSUR	100	2044	EMPLOYEE DEDUCTION	0.00	292.92
TOTAL CHECK								0.00	413.46
1001	34976	04/09/19	13496	KEENAN & ASSOCIATES	6150	5080	EMPLOYEE BENEFITS	0.00	319.97
1001	34976	04/09/19	13496	KEENAN & ASSOCIATES	6025	5080	EMPLOYEE BENEFITS	0.00	351.97
1001	34976	04/09/19	13496	KEENAN & ASSOCIATES	6030	5080	EMPLOYEE BENEFITS	0.00	460.22
1001	34976	04/09/19	13496	KEENAN & ASSOCIATES	6400	5080	EMPLOYEE BENEFITS	0.00	657.45

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CITY OF FOWLER  
CHECK REGISTER - BY FUND

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ACCOUNTING PERIOD: 10/19

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	34976	04/09/19	13496	KEENAN & ASSOCIATES	6700	5080	EMPLOYEE BENEFITS	0.00	657.45
1001	34976	04/09/19	13496	KEENAN & ASSOCIATES	6020	5080	EMPLOYEE BENEFITS	0.00	780.20
1001	34976	04/09/19	13496	KEENAN & ASSOCIATES	100	2041	EMPLOYEE BENEFITS	0.00	1,944.95
1001	34976	04/09/19	13496	KEENAN & ASSOCIATES	6200	5080	EMPLOYEE BENEFITS	0.00	5,062.61
1001	34976	04/09/19	13496	KEENAN & ASSOCIATES	6120	5080	EMPLOYEE BENEFITS	0.00	11,050.16
TOTAL CHECK								0.00	21,284.98
1001	34977	04/09/19	10237	P G & E - SACRAMENT	6200	5170	UTILITIES	0.00	12.10
1001	34977	04/09/19	10237	P G & E - SACRAMENT	6200	5170	UTILITIES	0.00	112.09
1001	34977	04/09/19	10237	P G & E - SACRAMENT	6700	5170	UTILITIES	0.00	591.12
1001	34977	04/09/19	10237	P G & E - SACRAMENT	6200	5170	UTILITIES	0.00	2,771.53
TOTAL CHECK								0.00	3,486.84
1001	34978	04/09/19	13647	SUN LIFE FINANCIAL	6400	5080	EMPLOYEE BENEFITS	0.00	33.18
1001	34978	04/09/19	13647	SUN LIFE FINANCIAL	6700	5080	EMPLOYEE BENEFITS	0.00	33.18
1001	34978	04/09/19	13647	SUN LIFE FINANCIAL	6160	5080	EMPLOYEE BENEFITS	0.00	61.52
1001	34978	04/09/19	13647	SUN LIFE FINANCIAL	6150	5080	EMPLOYEE BENEFITS	0.00	66.36
1001	34978	04/09/19	13647	SUN LIFE FINANCIAL	6020	5080	EMPLOYEE BENEFITS	0.00	73.31
1001	34978	04/09/19	13647	SUN LIFE FINANCIAL	6030	5080	EMPLOYEE BENEFITS	0.00	105.74
1001	34978	04/09/19	13647	SUN LIFE FINANCIAL	6200	5080	EMPLOYEE BENEFITS	0.00	464.52
1001	34978	04/09/19	13647	SUN LIFE FINANCIAL	6120	5080	EMPLOYEE BENEFITS	0.00	802.92
1001	34978	04/09/19	13647	SUN LIFE FINANCIAL	100	2046	EMPLOYEE BENEFITS	0.00	1,155.23
TOTAL CHECK								0.00	2,795.96
1001	34979	04/09/19	10725	VERIZON WIRELESS	6120	5160	SERVICES	0.00	38.01
1001	34979	04/09/19	10725	VERIZON WIRELESS	6120	5160	SERVICES	0.00	51.62
1001	34979	04/09/19	10725	VERIZON WIRELESS	6200	5160	SERVICES	0.00	57.18
1001	34979	04/09/19	10725	VERIZON WIRELESS	6020	5160	SERVICES	0.00	63.83
1001	34979	04/09/19	10725	VERIZON WIRELESS	6200	5160	SERVICES	0.00	63.83
1001	34979	04/09/19	10725	VERIZON WIRELESS	6160	5160	SERVICES	0.00	63.83
1001	34979	04/09/19	10725	VERIZON WIRELESS	6120	5160	SERVICES	0.00	120.53
TOTAL CHECK								0.00	458.83
1001	34980	04/09/19	11335	VISION SERVICE PLAN	6400	5080	EMPLOYEE BENEFITS	0.00	9.85
1001	34980	04/09/19	11335	VISION SERVICE PLAN	6700	5080	EMPLOYEE BENEFITS	0.00	9.85
1001	34980	04/09/19	11335	VISION SERVICE PLAN	6025	5080	EMPLOYEE BENEFITS	0.00	10.83
1001	34980	04/09/19	11335	VISION SERVICE PLAN	6160	5080	EMPLOYEE BENEFITS	0.00	19.70
1001	34980	04/09/19	11335	VISION SERVICE PLAN	6020	5080	EMPLOYEE BENEFITS	0.00	20.68
1001	34980	04/09/19	11335	VISION SERVICE PLAN	6030	5080	EMPLOYEE BENEFITS	0.00	23.62
1001	34980	04/09/19	11335	VISION SERVICE PLAN	6200	5080	EMPLOYEE BENEFITS	0.00	98.45
1001	34980	04/09/19	11335	VISION SERVICE PLAN	100	2048	EMPLOYEE BENEFITS	0.00	224.30
1001	34980	04/09/19	11335	VISION SERVICE PLAN	6120	5080	EMPLOYEE BENEFITS	0.00	236.29
TOTAL CHECK								0.00	653.57
1001	34983	04/10/19	11149	ADMINISTRATIVE SOLU	6700	5080	EMPLOYEE BENEFITS	0.00	0.67
1001	34983	04/10/19	11149	ADMINISTRATIVE SOLU	6150	5080	EMPLOYEE BENEFITS	0.00	0.68
1001	34983	04/10/19	11149	ADMINISTRATIVE SOLU	6400	5080	EMPLOYEE BENEFITS	0.00	0.68
1001	34983	04/10/19	11149	ADMINISTRATIVE SOLU	6025	5080	EMPLOYEE BENEFITS	0.00	0.74
1001	34983	04/10/19	11149	ADMINISTRATIVE SOLU	6030	5080	EMPLOYEE BENEFITS	0.00	0.74
1001	34983	04/10/19	11149	ADMINISTRATIVE SOLU	6160	5080	EMPLOYEE BENEFITS	0.00	1.35
1001	34983	04/10/19	11149	ADMINISTRATIVE SOLU	6200	5080	EMPLOYEE BENEFITS	0.00	7.42
1001	34983	04/10/19	11149	ADMINISTRATIVE SOLU	6120	5080	EMPLOYEE BENEFITS	0.00	16.87



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CITY OF FOWLER  
CHECK REGISTER - BY FUND

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ACCOUNTING PERIOD: 10/19

## FUND - 100 - GENERAL FUND

CASH ACCT CHECK NO	ISSUE DT	VENDOR NAME	DEPT	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK							
1001 34985	04/10/19	10007 ALERT-O-LITE, INC	6260	5110	SUPPLIES	0.00	29.15
1001 34986	04/10/19	10549 AT&T MOBILITY	6120	5220	SERVICES	0.00	261.85
1001 34987	04/10/19	11084 BARCO PRODUCTS	6260	5190	SUPPLIES	0.00	270.02
1001 34989	04/10/19	11672 BLACKBOARD	6010	5220	CONNECT GOV CTY	0.00	1,272.13
1001 34990	04/10/19	14020 BRYANT L. JOLLEY, C	6030	5220	17/18 AUDIT WORK	0.00	3,560.00
1001 34992	04/10/19	10025 BUFORD OIL COMPANY	6120	5210	FUEL	0.00	2,400.00
1001 34993 1001 34993	04/10/19 11291 04/10/19 11291	THE BUSINESS JOURNA THE BUSINESS JOURNA	6020 100	5150 2060	PUBLICATIONS PUBLICATIONS	0.00 0.00 0.00	52.75  146.25 427.50 573.75
TOTAL CHECK							
1001 34994	04/10/19	13403 CAPTO	6120	5250	MEMBERSHIP DUES	0.00	50.00
1001 34995	04/10/19	14088 CENTRAL VALLEY CAPI	100	3507	REFUND	0.00	4.00
1001 34996	04/10/19	13894 COMCAST	6120	5160	SERVICES	0.00	23.91
1001 34997	04/10/19	12654 COMCAST CABLE	6120	5220	SERVICES	0.00	680.98
1001 34998	04/10/19	11226 COMMUNITY MEDICAL C	6120	5220	SERVICES	0.00	350.00
1001 35000	04/10/19	13084 CREEPY CRAWLIES EXT	6020	5220	SERVICES	0.00	90.00
1001 35001	04/10/19	10100 ECN POLYGRAPH & INV	6120	5110	SERVICES	0.00	200.00
1001 35002	04/10/19	10792 FASTENAL COMPANY	6260	5110	SUPPLIES	0.00	53.37
1001 35003 1001 35003 1001 35003	04/10/19 10113 04/10/19 10113 04/10/19 10113	FOWLER ACE HARDWARE FOWLER ACE HARDWARE FOWLER ACE HARDWARE	6120 6020 6200	5110 5110 5110	SUPPLIES SUPPLIES SUPPLIES	0.00 0.00 0.00 0.00	42.58 59.81 391.84 494.23
TOTAL CHECK							
1001 35004 1001 35004 1001 35004	04/10/19 10124 04/10/19 10124 04/10/19 10124	FRESNO COUNTY TREAS FRESNO COUNTY TREAS FRESNO COUNTY TREAS	6120 6120 6120	5220 5300 5271	RMS/JMS FEES PERSHBL SKILLS DISPATCHING SERVICE	0.00 0.00 0.00 0.00	72.81 1,632.00 7,692.03 9,396.84
TOTAL CHECK							
1001 35005	04/10/19	13451 FRONTIER COMMUNICAT	6700	5160	SERVICES	0.00	80.80
1001 35006	04/10/19	10141 H & H TIRE SERVICES	6120	5205	AUTO MAINTENANCE	0.00	517.00
1001 35007 1001 35007	04/10/19 10154 04/10/19 10154	J P COOKE COMPANY J P COOKE COMPANY	6270 6270	5110 5110	SUPPLIES 2019 DOG TAGS	0.00 0.00 0.00	6.96 86.12 93.08
TOTAL CHECK							

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CITY OF FOWLER  
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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	35008	04/10/19	13956	JACKSON LEWIS P.C.	6020	5220	SERVICES	0.00	3,083.00
1001	35010	04/10/19	14091	MCCLARD MASONRY CON	100	3120	REIMBURSEMENT	0.00	4.00
1001	35010	04/10/19	14091	MCCLARD MASONRY CON	100	3103	REIMBURSEMENT	0.00	60.00
TOTAL CHECK									64.00
1001	35011	04/10/19	10825	MIRANDA, JOSEPH	6120	5210	FUEL	0.00	15.00
1001	35013	04/10/19	10885	NELSONS POWER CENTE	6260	5200	SERVICES	0.00	17.00
1001	35013	04/10/19	10885	NELSONS POWER CENTE	6260	5200	SERVICES	0.00	17.00
1001	35013	04/10/19	10885	NELSONS POWER CENTE	6260	5110	SUPPLIES	0.00	26.93
1001	35013	04/10/19	10885	NELSONS POWER CENTE	6260	5110	SUPPLIES	0.00	57.69
1001	35013	04/10/19	10885	NELSONS POWER CENTE	6260	5110	SUPPLIES	0.00	121.26
1001	35013	04/10/19	10885	NELSONS POWER CENTE	6260	5110	SERVICES	0.00	154.58
1001	35013	04/10/19	10885	NELSONS POWER CENTE	6260	5110	SUPPLIES	0.00	184.41
1001	35013	04/10/19	10885	NELSONS POWER CENTE	6260	5200	SERVICES	0.00	281.55
1001	35013	04/10/19	10885	NELSONS POWER CENTE	6260	5715	EDGER	0.00	781.01
TOTAL CHECK								0.00	1,641.43
1001	35015	04/10/19	12941	NFPA	6130	5250	MEMBERSHIP DUES	0.00	175.00
1001	35016	04/10/19	14090	NICHOLAS KAZARIAN	6150	5110	REIMBURSEMENT	0.00	500.00
1001	35017	04/10/19	10237	P G & E - SACRAMENT	6200	5170	UTILITIES	0.00	9.56
1001	35017	04/10/19	10237	P G & E - SACRAMENT	6200	5170	UTILITIES	0.00	73.82
1001	35017	04/10/19	10237	P G & E - SACRAMENT	6200	5170	UTILITIES	0.00	130.77
1001	35017	04/10/19	10237	P G & E - SACRAMENT	6130	5170	UTILITIES	0.00	263.71
TOTAL CHECK								0.00	477.86
1001	35018	04/10/19	12829	PR DIAMOND PRODUCTS	6130	5110	SUPPLIES	0.00	476.00
1001	35020	04/10/19	10249	QUILL	6160	5110	SUPPLIES	0.00	12.95
1001	35020	04/10/19	10249	QUILL	6030	5110	SUPPLIES	0.00	14.03
1001	35020	04/10/19	10249	QUILL	6020	5110	SUPPLIES	0.00	35.91
1001	35020	04/10/19	10249	QUILL	6020	5110	SUPPLIES	0.00	48.58
1001	35020	04/10/19	10249	QUILL	6120	5110	SUPPLIES	0.00	397.31
TOTAL CHECK								0.00	508.78
1001	35021	04/10/19	10251	R & R AUTO REPAIR S	6120	5205	AUTO MAINTENANCE	0.00	47.10
1001	35021	04/10/19	10251	R & R AUTO REPAIR S	6120	5205	AUTO MAINTENANCE	0.00	47.10
1001	35021	04/10/19	10251	R & R AUTO REPAIR S	6120	5205	AUTO MAINTENANCE	0.00	47.10
1001	35021	04/10/19	10251	R & R AUTO REPAIR S	6120	5205	AUTO MAINTENANCE	0.00	47.10
1001	35021	04/10/19	10251	R & R AUTO REPAIR S	6120	5205	AUTO MAINTENANCE	0.00	582.37
1001	35021	04/10/19	10251	R & R AUTO REPAIR S	6160	5205	AUTO MAINTENANCE	0.00	817.87
TOTAL CHECK								0.00	
1001	35023	04/10/19	11195	ROBERT V JENSEN INC	6160	5210	FUEL	0.00	47.78
1001	35023	04/10/19	11195	ROBERT V JENSEN INC	6160	5210	FUEL	0.00	60.53
1001	35023	04/10/19	11195	ROBERT V JENSEN INC	6130	5210	FUEL	0.00	63.91
1001	35023	04/10/19	11195	ROBERT V JENSEN INC	6130	5210	FUEL	0.00	89.63
1001	35023	04/10/19	11195	ROBERT V JENSEN INC	6200	5210	FUEL	0.00	92.19
1001	35023	04/10/19	11195	ROBERT V JENSEN INC	6200	5210	FUEL	0.00	128.75





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ACCOUNTING PERIOD: 10/19

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CASH ACCOUNT								0.00	79,304.24
TOTAL FUND								0.00	79,304.24

SUPERION  
DATE: 04/11/2019  
TIME: 11:27:17

CITY OF FOWLER  
CHECK REGISTER - BY FUND

PAGE NUMBER: 7  
ACCTPA21

SELECTION CRITERIA: transact.check\_no between '34964' and '35038'  
ACCOUNTING PERIOD: 10/19

FUND - 200 - UTILITY USERS TAX

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	35014	04/10/19	12650	NEXT LEVEL	200	5110	GRAPHICS UNIT 90	0.00	721.69
1001	35019	04/10/19	10247	PURSUIT NORTH	200	5720	PATROL UNIT UPFIT	0.00	6,395.79
TOTAL CASH ACCOUNT									7,117.48
TOTAL FUND									7,117.48

SUPERION  
DATE: 04/11/2019  
TIME: 11:27:17

CITY OF FOWLER  
CHECK REGISTER - BY FUND

PAGE NUMBER: 8  
ACCTPAZI

SELECTION CRITERIA: transact.check\_no between '34964' and '35038'  
ACCOUNTING PERIOD: 10/19

FUND - 210 - GAS TAX

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	34982	04/10/19	14066	A-C TECHNOLOGY	SOLU 2100	5200	SUPPLIES	0.00	415.00
1001	35024	04/10/19	10518	SIGNMAX!	2100	5220	SUPPLIES	0.00	175.45
1001	35024	04/10/19	10518	SIGNMAX!	2100	5195	SUPPLIES	0.00	380.61
TOTAL CHECK								0.00	556.06
TOTAL CASH ACCOUNT								0.00	971.06
TOTAL FUND								0.00	971.06

SUPERION  
DATE: 04/11/2019  
TIME: 11:27:17

CITY OF FOWLER  
CHECK REGISTER - BY FUND

PAGE NUMBER: 9  
ACCTPA21

SELECTION CRITERIA: transact.check\_no between '34964' and '35038'  
ACCOUNTING PERIOD: 10/19

FUND - 225 - LTF - ARTICLE 8

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	34977	04/09/19	10237	P G & E - SACRAMENT	2250	5170	UTILITIES	0.00	5,512.97
1001	34977	04/09/19	10237	P G & E - SACRAMENT	2250	5170	UTILITIES	0.00	69.36
1001	34977	04/09/19	10237	P G & E - SACRAMENT	2250	5170	UTILITIES	0.00	107.68
TOTAL CHECK								0.00	5,690.01
1001	34999	04/10/19	10349	CORNER CLEAN SWEEPI	2250	5220	SERVICES	0.00	2,444.00
1001	35017	04/10/19	10237	P G & E - SACRAMENT	2250	5170	UTILITIES	0.00	121.24
1001	35017	04/10/19	10237	P G & E - SACRAMENT	2250	5170	UTILITIES	0.00	23.19
1001	35017	04/10/19	10237	P G & E - SACRAMENT	2250	5170	UTILITIES	0.00	46.15
1001	35017	04/10/19	10237	P G & E - SACRAMENT	2250	5170	UTILITIES	0.00	9.53
1001	35017	04/10/19	10237	P G & E - SACRAMENT	2250	5170	UTILITIES	0.00	433.52
1001	35017	04/10/19	10237	P G & E - SACRAMENT	2250	5170	UTILITIES	0.00	134.87
1001	35017	04/10/19	10237	P G & E - SACRAMENT	2250	5170	UTILITIES	0.00	177.70
TOTAL CHECK								0.00	946.20
TOTAL CASH ACCOUNT								0.00	9,080.21
TOTAL FUND								0.00	9,080.21



SUPERION  
DATE: 04/11/2019  
TIME: 11:27:17

PAGE NUMBER: 11  
ACCTPA21

CITY OF FOWLER  
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check\_no between '34964' and '35038'  
ACCOUNTING PERIOD: 10/19

FUND - 500 - WATER

[illegible]



SUPERION  
DATE: 04/11/2019  
TIME: 11:27:17

PAGE NUMBER: 12  
ACCTPA21

CITY OF FOWLER  
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check\_no between '34964' and '35038'  
ACCOUNTING PERIOD: 10/19

FUND - 850 - SUCESSOR AGENCY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	34976	04/09/19	13496	KEENAN & ASSOCIATES	8500	5080	EMPLOYEE BENEFITS	0.00	229.22
1001	34978	04/09/19	13647	SUN LIFE FINANCIAL	8500	5080	EMPLOYEE BENEFITS	0.00	10.60
1001	34980	04/09/19	11335	VISION SERVICE PLAN	8500	5080	EMPLOYEE BENEFITS	0.00	4.93
TOTAL CASH ACCOUNT									
244.75									
TOTAL FUND									
244.75									
TOTAL REPORT									
123,217.86									

**MINUTES OF THE FOWLER CITY COUNCIL MEETING  
MARCH 19, 2019**

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

Councilmembers Present: Hammer, Kazarian, Parra, Cardenas (arrived at 7:37 p.m.)  
Councilmembers Absent: Rodriquez

City Staff Present: City Manager/City Clerk Davis, City Attorney Wolfe, Police Chief Alcaraz, Public Works Supervisor/Fire Chief Lopez, Finance Director Uyeda, Building Official Baxa, Deputy City Clerk Burrola

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

**PUBLIC PRESENTATIONS**

Colby Wells, Public Affairs Manager at Southern California Gas Company spoke about natural gas and what is going on in the natural gas industry. SoCal Gas serves a small portion of the City of Fowler. He said the State is trying to reduce the emissions of greenhouse gases from residential and commercial buildings. The State has already started electrifications of residential, commercial, and industrial buildings to achieve these results. Senate Bill AB 3232 was introduced last year, if passed it would require the commission, by January 1, 2022, of all new buildings in the State of California to be electric and by 2030 all existing buildings, residential, commercial, and industrial to be converted to electricity at the building owners expense. Mr. Wells said there is another possible alternative, renewable natural gas; he explained that this consists of methane which comes from composition of organic matter.

**COMMUNICATIONS**

City Manager Davis said SKF will be sponsoring a Mixer at the Selma Chamber of Commerce on Wednesday, March 20, 2019 from 5:00 p.m. to 7:00 p.m., the City's upcoming rabies clinic is Saturday, March 30, 2019 from 10:00 a.m. to 1:00 p.m., in the City Hall breeze way.

**PUBLIC WORKSHOP – DISCUSSION ON ESTALISHING PRORIOTIES FOR US OF THE DISTRICT SALES TAX PROCEEDS**

Finance Director Uyeda said the City recently passed a 1% district sales tax to generate funds to help the General Fund. The California Department of Tax and Fee Administration (CDTFA) has announced that it will go into effect April 1, 2019 however the funds won't be available until September of this year. The Measure specifically listed the use of proceeds for a new police department, public safety equipment; especially the replacement of police vehicles which require excessive amount of maintenance. Another issue is CalPERS unfunded liability which continues to be a major expenditure that will only increase in the coming years. CalPERS reduced their projection by \$20,000; the City paid the entire amount off at the beginning of the year, which saved the City approximately \$12,000 in interest. He said the City has an opportunity to improve public safety, its streets and roads, meet the previously unforeseen negative effects of the CalPERS unfunded liability and increase its reserve funds. Mr. Uyeda apportioned funds for the police building and is currently looking into grants and loans to help supplement the building and outfitting costs. Mayor Pro Tem Hammer opened the matter for public comment. Steve Barela, Fowler resident, expressed that the funds should be used for public safety since that is what it was specifically listed for. Tomas Carrasco, Fowler resident, agrees that the lions share should go

directly to public safety. A discussion took place and the Councils consensus was that staff be directed to continue working on the projection of this project. City Manager Davis added that as staff develops the budget it will be brought back to the Council.

## **STAFF REPORT**

### **SECOND READING OF ORDINANCE NO. 2019-01**

Councilmember Parra made a motion to waive the second 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 Kazarian. The motion carried by unanimous voice vote: Ayes: Hammer, Kazarian, Parra. Noes: None. Abstain: None. Absent: Cardenas, Rodriquez.

## **CITY MANAGER'S REPORT**

City Manager Davis said the Magill Terrace apartments are almost finished. The City will be allowing the Housing Authority to use office space at the senior center to process leasing applications for about a month and a half.

Ms. Davis mentioned the City has hired a temporary part-time Code Enforcement Officer, Ceasar Luna, who is a City volunteer firefighter. He will be working a couple of days a week and will be working alongside Building Official, Nolasco Baxa and Police Chief Alcaraz.

## **PUBLIC WORKS REPORT**

Public Works Supervisor Lopez said benches were placed along the track area at Donny Wright Park. He said they are still working on getting shade covers for the playground area. Councilmember Kazarian said he was approached at the FIA luncheon by someone who would like to donate a memorial bench for the park. Supervisor Lopez said he was contacted about the donation of the bench, but the City currently does not have a policy. Councilmember Kazarian said maybe the City can look into implementing a policy and bring it back to Council.

He mentioned he is currently working on providing reports to the State, these reports consist of the Lead and Copper for school sites, Yearly Water Distribution Report, and the Consumer Confidence Report.

Mr. Lopez said the Adams Avenue project is nearly completed; it was delayed a few days due to rain.

## **FINANCE DIRECTOR'S REPORT**

Finance Director Uyeda reported the fire station project passed its first inspection from USDA today.

## **POLICE DEPARTMENT REPORT**

No report was given.

## **FIRE DEPARTMENT REPORT**

Fire Chief Lopez provided information on year to date call statistics. Calls were down from last year.

## **CITY ATTORNEY'S REPORT**

No report was given.

## **CONSENT CALENDAR**

The consent calendar consisted of: A) Ratification of Warrants – March 19, 2019; B) Approve Minutes of the City Council Meeting – March 5, 2019.

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

## **COMMITTEE REPORTS**

Mayor Pro Tem Hammer said the Easter Egg Hunt is scheduled for Saturday, April 13, 2019 at 1:00 p.m.; Spring Fest is April 27, 2019.

Councilmember Parra attended a luncheon and met with Senator Caballero.

## **CLOSED SESSION**

The meeting adjourned to a closed session at 7:37 p.m. to discuss, pursuant to Government Code Section 54956.8 – Conference with Real Property Negotiators: Property: 130 S. 6<sup>th</sup> Street. Agency Negotiators: City Manager. Negotiating Party: United Health Centers. Under Negotiation: Price, Terms.

The meeting reconvened to open session at 7:54 p.m. with no reportable action taken.

## **ADJOURNMENT**

Having no further business, Councilmember Kazarian made a motion, seconded by Councilmember Parra to adjourn. The motion carried and the meeting adjourned at 7:54 p.m.

# Proclamation

WHEREAS, the City of Fowler joins human rights advocates, historians, and people of good conscience from around the world to reaffirm and mourn over 1.5 million innocent Armenian victims who perished from 1915 to 1923 in the mass execution perpetrated by the Ottoman Empire; and

WHEREAS, 2019 marks the 104th anniversary since the beginning of the Armenian Genocide, which continues to be actively denied by the Turkish government and its proxies; and

WHEREAS, the City of Fowler encourages all people to acknowledge and honor today as a historic reminder of the remarkable courage, resilience, and perseverance of the Armenians and their sufferings; and

WHEREAS, by honoring and remembering those who perished, we will spread the importance of tolerance, justice, and respect to ensure that an act of similar hatred is never again perpetrated.

NOW, THEREFORE, I, David Cardenas, Mayor of the City of Fowler do hereby proclaim that this City recognizes April 24, 2019, as:

**DAY OF REMEMBRANCE OF THE ARMENIAN GENOCIDE**

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David Cardenas, Mayor

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**MEMORANDUM**

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**TO:** MAYOR & CITY COUNCIL  
**FROM:** DAVID PETERS, CITY ENGINEER  
**SUBJECT:** SB 1 FUNDING  
**DATE:** APRIL 12, 2019

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**REQUESTED ACTION / RECOMMENDATION**

Approve resolution 2019-2423 and authorize the City Engineer to transmit the resolution and project list to the California Transportation Commission by May 1, 2019.

**DISCUSSION**

In April 2017, the California State Legislature passed Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017. As part of the Bill, specific transparency and accountability provisions must be met in order to ensure that the public is aware of the projects that have been completed utilizing SB 1 funds.

Each year, the City is required to update and provide a list of proposed projects to receive funding from the Road Maintenance and Rehabilitation Account (RMRA), also known as SB 1.

Each year, cities and counties must adopt via resolution a project list comprised of projects they anticipate funding with SB1 funds. These project lists must be submitted to the California Transportation Commission (CTC) by May 1<sup>st</sup> in order to be eligible for SB 1 funding for that fiscal year and must include:

- Location of the project
- Proposed schedule of completion
- Estimated useful life of the improvement

For FY19/20, the City is expected to receive \$205,108 from the RMRA fund and proposes to use the project to fund improve Main Street from 7<sup>th</sup> Street to 5<sup>th</sup> Street.

**Attachments**

1. Proposed Resolution 2019-2423

RESOLUTION NO. 2019-2423

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FOWLER  
FOR INCLUSION IN THE 2019-20 BUDGET TO INCORPORATE A LIST OF  
PROJECTS FUNDED BY SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 in order to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of the City of Fowler are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, the City of Fowler must include a list of all projects proposed to receive funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, in the City of Fowler budget, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City of Fowler, will receive an estimated \$103,299 in RMRA funding in Fiscal Year 2019-20 from SB 1; and

WHEREAS, this is the third year in which the City of Fowler is receiving SB 1 funding and will enable the City to continue essential road maintenance and rehabilitation projects, safety improvements, repairing and replacing aging bridges, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and

WHEREAS, the City of Fowler has undergone a robust public process to ensure public input into our community's transportation priorities/the project list; and

WHEREAS, the City of Fowler used a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the communities priorities for transportation investment; and

WHEREAS, the funding from SB 1 will help the City of Fowler maintain and rehabilitate one (1) streets/roads within the City of Fowler this year and similar projects into the future; and

WHEREAS, the 2018 California Statewide Local Streets and Roads Needs Assessment found that the City of Fowler's streets and roads are in an "poor" condition and this revenue will help us increase the overall quality of our road system and over the next decade will bring our streets and roads into a "good" condition; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets



infrastructure, and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide.

NOW, THEREFORE IT IS HEREBY RESOLVED by the City Council of the City of Fowler, State of California, that:

1. The foregoing recitals are true and correct.
2. The following list of proposed projects will be funded in-part or solely with fiscal year 2019-20 Road Maintenance and Rehabilitation Account revenues:

Project	Description	Location	Estimated Useful Life	Anticipated Year of Construction
Main Street Rehabilitation	Remove and replace asphalt surfacing	7 <sup>th</sup> Street to 5 <sup>th</sup> Street	15 Yr	2020

\*\*\*\*\*

I, Jeannie Davis, City Clerk of the City of Fowler, do hereby certify that the foregoing resolution was duly passed and adopted at a regular meeting of the Fowler City Council held on the 16<sup>th</sup> day of April 2019, by the following vote:

Ayes: Councilmembers:  
Noes: Councilmembers:  
Absent: Councilmembers:  
Abstain: Councilmembers:

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Jeannie Davis, City Clerk  
City of Fowler