



**FOWLER CITY COUNCIL MEETING
AGENDA
AUGUST 20, 2019
7:00 P.M.
CITY COUNCIL CHAMBER
128 S. 5TH STREET
FOWLER, CA 93625**

Councilmember Dan Parra will be attending the meeting by teleconference at the following public location: Hotel Lobby - Hyatt Regency Chicago, 151 E. Wacker, Chicago, IL 60601

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.)

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. Approve Request to Close Fresno Street between First and Second Streets for the Fowler Chamber of Commerce First Annual Car Show on Saturday, September 7, 2019
7. Communications
8. Staff Reports
 - A) Discussion/Direction Regarding Request by National Raisin - Tract No. 6188 to Remove Open Space Requirement From Condition of Approval for the Subdivision
 - B) Second Reading of Ordinance No. 2019-03, "An Ordinance of the City Council of the City of Fowler Amending Section 9-5.21.09 of Article 21 of Chapter 5 of Title 9 of the Fowler Municipal Code Pertaining to Fences, Walls, and Hedges"
 - C) City Manager's Report
 - D) Public Works Report
 - E) Finance Department Report
 - F) Police Department Report
 - G) Fire Department Report
 - 1) Adopt Resolution No. 2439, "A Resolution of the City Council of the City of Fowler for the Fresno County Multi-Jurisdictional Local Hazard Mitigation Plan and Incorporating it Into The Safety Element of The County General Plan; and Authorizing The Emergency Services Director To Implement Future Updates to the Fresno County Multi-Jurisdictional Local Hazard Mitigation Plan in Compliance with Local, State or Federal Codes"
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 – August 20, 2019
 - B) Approve Minutes of the City Council Meeting – July 16, 2019 and City Council and Fowler Public Financing Authority Special Joint Meeting – July 30, 2019

C) Approve Fresno County Auditor-Controller/Tax Collector Authority Special Assessment Changes

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. 2019-04

Next Resolution No. 2440

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, August 16, 2019.



Corina Burrola
Deputy City Clerk



**STAFF REPORT: CITY OF FOWLER CITY COUNCIL
UPDATE TO COUNCIL ON PARKS AND OPEN SPACE REQUIREMENTS IN RESIDENTIAL
DEVELOPMENT**

To: Fowler City Council

From: Dawn E. Marple, City Planner

Date: August 20, 2019

Subject: Update to Council Regarding Parks and Open Space Requirements in Subdivisions

I. Background and Discussion

On Tuesday, July 30, 2019 during the Public Presentation portion of the Council meeting the applicant's representative for approved Tentative Tract Map No. 6188 requested that the open space condition be removed from the conditions of approval based on the assertion that other tract maps within the City have not been held to this requirement.

The City of Fowler General Plan (2025 General Plan) Land Use Element was updated in June of 2004. In that update General Plan Policy 4.3.16 was added stating the following:

All residential projects shall provide usable open space within the boundaries of the development. This open space shall be in addition to any development fees paid for neighborhood or community park space.

- a) Within multifamily projects, including mobile home parks, a minimum of 10% of the project site shall be developed with usable open space which could include swimming pools, green space, landscaping, and recreation/meeting rooms.
- b) Within single family projects, either attached or detached, a minimum of 5% of the project site shall be developed with usable open space which could include common recreation areas, mini-parks, common green belts/recreation trails, and landscaping. Such open space shall be maintained by assessment district, landscape/lighting district, homeowners' association, or other appropriate maintenance entity.

In order to implement the adopted 2025 General Plan, the Fowler Zoning Ordinance was updated in March of 2009. This update included updates to Article 16 – Design Review. Section 9-5.1605 – Single-Family Residential Subdivision Design Criteria was added stating the following:

- K. Open Space. All residential subdivisions shall provide usable open space within the boundaries of the development. A maximum of fifty (50) percent of the cost of the open space facility may be in-lieu of required park fees.
 1. Within single-family projects, either attached or detached, a portion of the site shall be developed with usable open space such as common recreation areas, mini-parks, green belts/trails, and landscaping to be maintained by a landscape/lighting district, homeowners' association, or other appropriate maintenance entity.

Since the adoption of the General Plan in 2004, seven residential subdivisions have been submitted for processing; six of which have been processed through to City Council with one new residential subdivision currently being reviewed by staff.



CITY OF FOWLER **PLANNING & COMMUNITY DEVELOPMENT** *California* **STAFF REPORT**

Of the six that have been processed through to City Council one was simply a revision to a map that was approved prior to the adoption of the General Plan Update, two others never were developed, one is currently being developed (Tract No. 5834, K. Hovnanian), and the remaining two were recently approved by Council on May 7, 2019. The tentative map currently under review meets the open space requirement.

All of the maps that have been processed were subject to the open space requirements of the 2025 General Plan. The only map that does not meet the open space requirements is Tract No. 5834. However, this map was accepted for processing prior to the Zoning Ordinance update in 2009. This map was processed by previous staff with the explanation that Tract 5834 is located at the northwest corner of South and Sunnyside Avenues and is positioned between two proposed park sites: Donny Wright Park (now operational) and the future Sports Park.

The General Plan Policy and Zoning Ordinance requirements are a way for the City to implement parks and open space. The 1976 General Plan Environmental Resources Management Element established that "Thirteen acres of developed public recreation land should be provided for every 1,000 persons" and "Developed public recreation land should be within walking distance of potential users. ...an optimum walking distance for parks is defined as one-half mile."

In order for the condition of the required open space to be removed the applicant would need to apply for a General Plan Amendment and a Zoning Text Amendment to remove the requirements for open space. If those processes were to be approved, the requirements for open space as described, above, would not apply to any future subdivision maps. The applicant could then process a revised tentative tract map for review and approval by the Planning Commission and Council.

II. ATTACHMENTS

Subdivisions Map



ORDINANCE NO. 2019- 03

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FOWLER AMENDING
SECTION 9-5.21.09 OF ARTICLE 21 OF CHAPTER 5 OF TITLE 9 OF THE FOWLER
MUNICIPAL CODE PERTAINING TO FENCES, WALLS, AND HEDGES.

THE CITY COUNCIL OF THE CITY OF FOWLER DOES ORDAIN AS FOLLOWS:

SECTION 1. FINDINGS.

1. State Law Findings. Civil Code Section 835 authorizes the use of an “electrified security fence” subject to certain requirements and restrictions, and only if allowed by a local ordinance. Accordingly, local agencies such as a city may prohibit electrified security fencing altogether or authorize such fencing subject to the requirements and restrictions in Civil Code Section 835.
2. City Findings. It is in the interest of the City of Fowler to adopt and maintain its own effective Zoning Ordinance and land use regulations, including standards and regulations relating to fencing within the City’s jurisdictional boundaries. It is also in the City’s interest to ensure that certain design and development requirements are applied to electrified security fencing, if and where such fencing may be authorized in the City. Consequently, the City finds it is in the public interest to adopt standards for the installation and operation of electrified security fencing in the City.

SECTION 2. Section 9-5.21.09 of Title 9, Chapter 5, and Article 21 of the Fowler Municipal Code is hereby amended to read as follows:

9-5.21.09- Fences, Walls and Hedges

A. Normal Corner Lots.

1. Along the side lot line of the street or alley side.
 - a. Anywhere within any required front yard area. Fences and walls shall be fifty (50) percent or more open and shall not exceed a maximum height of forty-two (42) inches.
 - b. Anywhere along the side lot line measured from the rear lot line to the beginning of the front yard area. Fences and walls shall not exceed six (6) feet in height; provided, however, if a garage or carport is constructed with entrance from the side street, the

fence or wall shall not exceed forty-two (42) inches in height from the carport to the front line.

B. Reverse Corner Lots.

1. The same height restrictions shall apply as described for normal corner lots.
 2. Hedges, trees and architectural features may be located in front yards and front the side lot lines adjacent to the front yard and along the street side, side yard, from the main structure to the front lot line and to the rear lot line, provided they are maintained in such a manner as not to create a hazard to life or limb to pedestrians or vehicular traffic.
- C. When there is a difference in the ground level between two (2) adjoining lots, the height of any wall or fence constructed along any property line shall be determined by using the level lot line of the highest contiguous lot.

D. Barbed Wire, Razor Wire, Electrified Fences, and Electrified Security Fences.

1. The use of barbed wire, razor wire, electrified fencing, or electrified security fencing is prohibited in the City except as authorized in subsections 2 and 3 herein, or unless otherwise required by any law enforcement agency or regulation of the State of California or any agency thereof.
2. The installation and use of barbed wire or razor wire fencing may be allowed in the M-1 (Light Industrial), M-2 (Heavy Industrial), and RCO (Resource, Conservation, Public Use, and Open Space) zones upon Administrative Approval, and may be allowed in any commercial zone district subject to the approval of a conditional use permit and any conditions imposed by the planning commission or city council.
3. Electrified security fencing meeting the definition in Civil Code section 835, and all other electrified fencing of any nature, is prohibited in the City.

SECTION 3. If any article, section, subsection, sentence, clause, or phrase of this ordinance is held by a court of competent jurisdiction to be invalid, such decision shall not affect the remaining portions this Ordinance. The City Council hereby declares that it would have passed this Ordinance, and each article, section, subsection, sentence, clause, and phrase hereof, irrespective of the fact that one or more articles, sections, subsections, sentences, clauses, and phrases be declared invalid.

SECTION 4. The City Clerk is hereby directed to cause this ordinance or a summary thereof to be published in a newspaper of general circulation in accordance with the provisions of Government Code Section 36933.

SECTION 5. The City Clerk is further directed to cause this ordinance to be codified after its adoption.

SECTION 6: This ordinance shall take effect and be in full force thirty (30) days after its final passage and adoption.

The foregoing ordinance was introduced at a regular meeting of the City Council held on _____ 2019, and was adopted at a regular meeting of said Council held on _____, 2019, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

David Cardenas, Mayor

ATTEST:

Jeannie Davis, City Clerk

Dated: _____

RESOLUTION NO. 2439

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FOWLER FOR THE
FRESNO COUNTY MULTI-JURISDICTIONAL LOCAL HAZARD MITIGATION PLAN
AND INCORPORATING IT INTO THE SAFETY ELEMENT OF THE COUNTY
GENERAL PLAN; AND AUTHORIZING THE EMERGENCY SERVICES DIRECTOR TO
IMPLEMENT FUTURE UPDATES TO THE FRESNO COUNTY MULTI-
JURISDICTIONAL LOCAL HAZARD MITIGATION PLAN IN COMPLIANCE WITH
LOCAL, STATE OR FEDERAL CODES**

WHEREAS, the City of Fowler recognizes the threat that natural hazards pose to people and property within our community; and

WHEREAS, undertaking hazard mitigation actions will reduce the potential for harm to people and property from future hazard occurrences; and

WHEREAS, an adopted Multi-Hazard Mitigation Plan is required as a condition of future funding for mitigation projects under multiple FEMA pre-and post-disaster mitigation grant programs; and

WHEREAS, The City of Fowler fully participated in the FEMA-prescribed mitigation planning process to prepare this multi-hazard mitigation plan; and

WHEREAS, the California Office of Emergency Services and Federal Emergency Management Agency, Region IX officials have reviewed the Fresno County Multi-Hazard Mitigation Plan () and approved it () contingent upon this official adoption of the participating governing body;

Now, therefore, be it resolved that the City Council of the City of Fowler adopts the Fresno County Multi-Hazard Mitigation Plan as an official plan; and

Be it resolved that the City of Fowler adopts the Fresno County Multi-Hazard Mitigation Plan by reference into the safety element of their general plan in accordance with the requirements of AB 2140, and

Be it further resolved City of Fowler will submit this adoption resolution to the California Office of Emergency Services and FEMA Region IX officials to enable the plan's final approval in accordance with the requirements of the Disaster Mitigation Act of 2000 and to establish conformance with the requirements of AB 2140.

The foregoing resolution was adopted at a regular meeting of the City Council of the City of Fowler held on the 20th of August, 2019, by the following vote to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

David Cardenas, Mayor

Jeannie Davis, City Clerk



Board Agenda Item 33

DATE: April 23, 2019

TO: Board of Supervisors

SUBMITTED BY: Jean M. Rousseau, County Administrative Officer / Emergency Services Director
David Pomaville, Director, Department of Public Health

SUBJECT: Updated Fresno County Multi-Jurisdictional Local Hazard Mitigation Plan

RECOMMENDED ACTION(S):

1. **Adopt Resolution for the Fresno County Multi-Jurisdictional Local Hazard Mitigation Plan and incorporating it into the Safety Element of the County General Plan; and,**
2. **Authorize the Emergency Services Director to implement future updates to the Fresno County Multi-Jurisdictional Local Hazard Mitigation Plan in compliance with local, State or Federal codes.**

Approval of recommended actions will update the County's Multi-Jurisdictional Local Hazard Mitigation Plan (Plan) and add it to the Safety Element of the County General Plan. The second recommended action will allow the Emergency Services Director to implement future revisions, as necessary. The update will allow the County to remain eligible for State and Federal pre-disaster mitigation funding. This item is countywide.

ALTERNATIVE ACTION(S):

There is no viable alternative action. The Plan must be updated to allow the County to remain eligible for pre-disaster mitigation funding and enhanced California Disaster Assistance Act (CDAA) reimbursement.

FISCAL IMPACT:

There is no Net County Cost associated with the recommended actions. Without an adopted Plan, in a disaster event, the County will not be eligible for possible additional CDAA funding, conditional CDAA funding would only provide minimal compensatory cost-share. Future funds allocated for pre-disaster mitigation funding will be presented to your Board for approval.

DISCUSSION:

The Federal Disaster Act of 2000, Assembly Bill 2140 (Chapter 739, Statutes of 2006), became effective in January 2007 and required local jurisdictions to adopt their current, Federal Emergency Management Agency (FEMA) approved local hazard mitigation plan into the Safety Element of their General Plan. This action allowed the jurisdiction to be eligible for consideration of part or all of its local costs on eligible public assistance provided by State funding through CDAA. The Board adopted the initial Plan on December 1, 2009.

The updated Plan was prepared pursuant to the requirements of the Disaster Mitigation Act of 2000, Public Law 106-390, so that the County would be eligible for FEMA Hazard Mitigation Assistance Grants, including

Pre-Disaster Mitigation (PDM) and Hazard Mitigation Grant programs as well as lower flood insurance premiums.

In October 2016, the County was awarded a FEMA Pre-Disaster Mitigation grant to fund the update of the County's Plan. The County's Office of Emergency Services (OES) administered the grant and oversaw the development of the Plan, coordinated by a consultant, Wood, Inc. Various County departments, cities, and special districts participated in the development of the Plan. Both California OES and FEMA have approved the completed updated Plan, contingent upon formal adoption by each jurisdiction's governing body, prior to granting final official approval.

Considerate planning identified over 100 stakeholders from cities, local districts, and other jurisdictions within the County. All were encouraged to participate in the development of the updated Plan. The Plan provided a forum that allowed constituents to participate through a Web survey and two community-planning meetings. The Plan facilitated some jurisdictions to produce an annexation to the Plan, which provides a more detailed assessment of disaster impacts to their specific jurisdictions. Along with community partners, various departments including Agriculture, Auditor-Controller/Treasurer-Tax Collector, Public Health, Public Works and Planning, Internal Services, and Sheriff-Coroner-Public Administrator's Office contributed to the development of the Plan.

Mitigation plans are the foundation for a community's long-term strategy to reduce disaster losses and break the cycle of disaster damage, reconstruction, and repeated damage. Mitigation is an investment in the community's future safety and sustainability. The critical importance of mitigation is to:

- Protect public safety and prevent loss of life and injury;
- Reduce harm to existing and future development;
- Prevent damage to a community's unique economic, cultural, and environmental assets;
- Minimize operational downtime and accelerate recovery of government and business after disasters; and
- Reduce the costs of disaster response and recovery and the exposure to risk for first responders.

Through the process, County staff and participating local jurisdictions identified disasters that have occurred or might occur in the County. Utilizing the information a list of mitigation projects were developed to reduce the impacts of the most significant disasters that could impact the County.

With your Board's approval of the first recommended action, the updated Plan will serve as a tool to direct mitigation activities and resources. A State and Federal mitigation plan preserves the County's eligibility for receipt of Federal PDM grants to fund mitigation projects. The Plan will be included (incorporated by reference) into the Safety Element of the County General Plan. As part of the Plan, the County must review and revise the updated plan to reflect changes in development, progress in local mitigation efforts, and changes in priorities and resubmit it for approval five years to continue to be eligible for FEMA mitigation project grant funding. The second recommended action will allow the Emergency Services Director to update and modify the Plan.

REFERENCE MATERIAL:

BAI #53, May 24, 2016

BAI #19, December 1, 2009

ATTACHMENTS INCLUDED AND/OR ON FILE:

On file with Clerk - Resolution

On file with Clerk - Updated Plan

CAO ANALYST:

Sonia M. De La Rosa

1 **BEFORE THE BOARD OF SUPERVISORS**
2 **COUNTY OF FRESNO**
3 **STATE OF CALIFORNIA**

4 IN THE MATTER OF THE UPDATING THE)
5 COUNTY OF FRESNO MULTI-JURISDICTIONAL)
6 LOCAL HAZARD MITIGATION PLAN)

RESOLUTION NO. 19-157

7 WHEREAS, the Board of Supervisors of the County of Fresno finds that the potential exists for a
8 major catastrophe due to an earthquake, flood, fire other natural or technological disaster, or terrorism,
9 and recognizes the threat that these hazards pose to people and property within the community; and

10 WHEREAS, the preservation of life and property is an inherent responsibility of local, State and
11 Federal government to ensure the most effective and economical allocation of resources for the
12 maximum benefit and protection of its population in time of emergency; and

13 WHEREAS, the Fresno County Multi-Jurisdictional Local Hazard Mitigation Plan (Plan) has
14 been developed to ensure proactive mitigation policies and actions that help reduce risk and create
15 safer resilient communities within Fresno County; and

16 WHEREAS, on December 1, 2009, the Board of Supervisors adopted the last Plan to comply
17 with State and Federal Emergency Management Agency (FEMA) requirements; and

18 WHEREAS, the Fresno County Plan identifies mitigation goals and actions to reduce or
19 eliminate long-term risk to people and property in Fresno County from the impacts of future hazards
20 and disasters; and

21 WHEREAS, the County of Fresno has prepared a Plan, hereby known as Fresno County Plan in
22 accordance with the Disaster Mitigation Act of 2000; and

23 WHEREAS, local governments without a State and Federal approved Plan will not be eligible to
24 receive future mitigation project funding awarded through the Pre-Disaster Mitigation grant programs;
25 and

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1 WHEREAS, by planning, preparing and adopting a Plan, the County of Fresno is taking
2 proactive all-hazards planning approach to reduce and/or eliminate the impacts of hazards before they
3 occur, and incorporates and complies with the principles and requirements found in laws, regulations,
4 and guidelines of Federal, State codes and the Fresno County Ordinance Code; and

5 WHEREAS, the County has now updated the Plan and the updated Plan supersedes the 2009
6 Fresno County Plan or any prior plan; and

7 WHEREAS, State and the FEMA have both reviewed and independently approved the Fresno
8 County Plan preliminarily, formal approval is pending adoption of the Plan by the Board of Supervisors;
9 and

10 WHEREAS, the Plan has been updated to meet Federal and State requirements that Plan is
11 complete, and hereafter the plan will be updated by the Emergency Services Director as necessary to
12 meet changing conditions; and

13 WHEREAS, the Board of Supervisors gives its full support to the updated Plan and urges all
14 officials, employees, public and private organizations, and citizens, individually and collectively, to do
15 their share in furthering the total planning effort of the County;

16 NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of the County of Fresno,
17 State of California hereby adopt and approve the updated Fresno County Plan to become effective
18 immediately.

19 BE IT FURTHER RESOLVED, that the adopted plan will be submitted to the State and FEMA.

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1 THE FOREGOING, was passed and adopted by the following vote of the Board of
2 Supervisors of the County of Fresno this 23rd day of April, 2019,
3 to wit:

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5
6 AYES: Supervisors Brandau, Magsig, Mendes, Pacheco, Quintero
7 NOES: None
8 ABSENT: None
9 ABSTAINED: None

10
11 

12 Nathan Magsig, Chairman of the Board of Supervisors of
13 the County of Fresno

14 **ATTEST:**

15 Bernice E. Seidel
16 Clerk of the Board of Supervisors
17 County of Fresno, State of California

18 By: Susan Bishop
19 Deputy

20 File ID. #19-0318
21 Agenda Item #33
22 Resolution #19-157
23
24
25
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CITY OF FOWLER
WARRANTS LIST
August 20, 2019

<u>ACCOUNTS PAYABLE CHECKS</u>	<u>CHECK NUMBERS</u>	<u>CHECK DATES</u>	<u>AMOUNT</u>
Regular checks	35324-35475		\$ 258,494.07
TOTAL ACCOUNTS PAYABLE CHECKS			\$ 258,494.07
<u>PAYROLL COSTS</u>			
First July Bi-Monthly Payroll		July 15, 2019	82,898.46
Second July Bi-Monthly Payroll		July 31, 2019	86,011.86
First August Bi-Monthly Payroll		August 15, 2019	\$ 90,155.94
TOTAL PAYROLL COSTS			\$ 259,066.26
TOTAL CASH DISBURSEMENTS			\$ 517,560.33

NOTE:
Check #35368 Void check
Check #35375 Void check

SUPERION
DATE: 08/16/2019
TIME: 13:05:34

SELECTION CRITERIA: transact.check_no between '35324' and '35475'
ACCOUNTING PERIOD: 13/19

CITY OF FOWLER
CHECK REGISTER - BY FUND

PAGE NUMBER: 1
ACCTPA21

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	35324	07/17/19	10007	ALERT-O-LITE, INC	6200	5110	SUPPLIES	0.00	124.10
1001	35324	07/17/19	10007	ALERT-O-LITE, INC	6200	5110	SUPPLIES	0.00	87.13
TOTAL CHECK								0.00	211.23
1001	35326	07/17/19	10045	CASCADE FIRE EQUIPM	6130	5110	SUPPLIES	0.00	2,445.71
1001	35328	07/17/19	10100	ECN POLYGRAPH & INV	6120	5110	SERVICES	0.00	200.00
1001	35329	07/17/19	10124	FRESNO COUNTY TREAS	6120	5220	RMS/JMS FEES	0.00	72.81
1001	35330	07/17/19	10141	H & H TIRE SERVICES	6120	5205	AUTO MAINTENANCE	0.00	356.34
1001	35330	07/17/19	10141	H & H TIRE SERVICES	6120	5205	AUTO MAINTENANCE	0.00	203.02
1001	35330	07/17/19	10141	H & H TIRE SERVICES	6120	5205	AUTO MAINTENANCE	0.00	50.00
TOTAL CHECK								0.00	609.36
1001	35331	07/17/19	11862	YVONNE HERNANDEZ	6700	5110	REIMBURSEMENT	0.00	31.19
1001	35332	07/17/19	12524	KENT M KAWAGOE, PH.	6120	5110	SERVICES	0.00	300.00
1001	35333	07/17/19	10416	LAW & ASSOCIATES IN	6120	5110	SERVICES	0.00	600.00
1001	35334	07/17/19	14132	LUNA, CEASAR	6130	5250	REIMBURSEMENT	0.00	75.00
1001	35334	07/17/19	14132	LUNA, CEASAR	6130	5300	REIMBURSEMENT	0.00	56.27
TOTAL CHECK								0.00	131.27
1001	35335	07/17/19	14112	MY TECH PEST CONTRO	6700	5220	SERVICES	0.00	95.00
1001	35335	07/17/19	14112	MY TECH PEST CONTRO	6020	5220	SERVICES	0.00	90.00
TOTAL CHECK								0.00	185.00
1001	35337	07/17/19	10216	NEW ENGLAND SHEET M	6020	5220	SERVICES	0.00	470.00
1001	35337	07/17/19	10216	NEW ENGLAND SHEET M	6020	5220	SERVICES	0.00	395.00
1001	35337	07/17/19	10216	NEW ENGLAND SHEET M	6020	5220	SERVICES	0.00	217.00
1001	35337	07/17/19	10216	NEW ENGLAND SHEET M	6020	5220	SERVICES	0.00	1,326.00
TOTAL CHECK								0.00	2,408.00
1001	35338	07/17/19	10237	P G & E - SACRAMENT	6200	5170	UTILITIES	0.00	9.56
1001	35338	07/17/19	10237	P G & E - SACRAMENT	6200	5170	UTILITIES	0.00	11.16
1001	35338	07/17/19	10237	P G & E - SACRAMENT	6200	5170	UTILITIES	0.00	59.37
1001	35338	07/17/19	10237	P G & E - SACRAMENT	6130	5170	UTILITIES	0.00	175.10
1001	35338	07/17/19	10237	P G & E - SACRAMENT	6200	5170	UTILITIES	0.00	283.71
1001	35338	07/17/19	10237	P G & E - SACRAMENT	6200	5170	UTILITIES	0.00	335.56
1001	35338	07/17/19	10237	P G & E - SACRAMENT	6200	5170	UTILITIES	0.00	115.64
TOTAL CHECK								0.00	990.10
1001	35340	07/17/19	11179	R G EQUIPMENT	6260	5110	SUPPLIES	0.00	67.38
1001	35341	07/17/19	11195	ROBERT V JENSEN INC	6160	5210	FUEL	0.00	75.29
1001	35341	07/17/19	11195	ROBERT V JENSEN INC	6260	5210	FUEL	0.00	141.54
1001	35341	07/17/19	11195	ROBERT V JENSEN INC	6200	5210	FUEL	0.00	272.23
TOTAL CHECK								0.00	489.06
1001	35342	07/17/19	14072	ROBINA WRIGHT ARCHI	100	2060	AM/PM ARCO	0.00	600.00

SUPERION
DATE: 08/16/2019
TIME: 13:05:34

SELECTION CRITERIA: transact.check_no between '35324' and '35475'
ACCOUNTING PERIOD: 13/19

CITY OF FOWLER
CHECK REGISTER - BY FUND

PAGE NUMBER: 2
ACCTPA21

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	35342	07/17/19	14072	ROBINA WRIGHT ARCHI	100	2060	MAGILL 4, 5, 6	0.00	2,925.00
TOTAL CHECK								0.00	3,525.00
1001	35343	07/17/19	13355	SITE ONE	6260	5110	SUPPLIES	0.00	8.30
1001	35343	07/17/19	13355	SITE ONE	6260	5110	SUPPLIES	0.00	43.33
TOTAL CHECK								0.00	51.63
1001	35344	07/17/19	10288	SMART & FINAL	6700	5110	SUPPLIES	0.00	202.73
1001	35345	07/17/19	10289	SOUTH COUNTY VETERI	6270	5110	SERVICES	0.00	33.00
1001	35346	07/17/19	10085	STATE OF CA DEPARTM	6120	5220	SERVICES	0.00	113.00
1001	35348	07/17/19	13543	UNIFIRST CORPORATIO	6700	5110	SUPPLIES	0.00	20.91
1001	35348	07/17/19	13543	UNIFIRST CORPORATIO	6020	5220	SUPPLIES	0.00	29.05
1001	35348	07/17/19	13543	UNIFIRST CORPORATIO	6020	5220	SUPPLIES	0.00	29.05
TOTAL CHECK								0.00	79.01
1001	35349	07/17/19	13521	UNITY IT	6120	5230	SERVICES	0.00	100.00
1001	35350	07/17/19	10725	VERIZON WIRELESS	6120	5160	CREDIT	0.00	-34.31
1001	35350	07/17/19	10725	VERIZON WIRELESS	6120	5160	SERVICES	0.00	51.52
1001	35350	07/17/19	10725	VERIZON WIRELESS	6200	5160	SERVICES	0.00	57.05
1001	35350	07/17/19	10725	VERIZON WIRELESS	6020	5160	SERVICES	0.00	63.73
1001	35350	07/17/19	10725	VERIZON WIRELESS	6200	5160	SERVICES	0.00	63.73
1001	35350	07/17/19	10725	VERIZON WIRELESS	6160	5160	SERVICES	0.00	63.73
1001	35350	07/17/19	10725	VERIZON WIRELESS	6120	5160	SERVICES	0.00	113.63
TOTAL CHECK								0.00	379.08
1001	35351	07/17/19	10346	ZOOM IMAGING SOLUTI	6700	5220	SERVICES	0.00	4.05
1001	35351	07/17/19	10346	ZOOM IMAGING SOLUTI	6020	5110	TONER WASTE	0.00	8.09
1001	35351	07/17/19	10346	ZOOM IMAGING SOLUTI	6150	5220	SERVICES	0.00	12.16
1001	35351	07/17/19	10346	ZOOM IMAGING SOLUTI	6120	5220	SERVICES	0.00	125.59
1001	35351	07/17/19	10346	ZOOM IMAGING SOLUTI	6020	5220	SERVICES	0.00	263.33
TOTAL CHECK								0.00	413.22
1001	35352	07/24/19	12285	ATT	100	1605	SERVICES	0.00	517.03
1001	35353	07/24/19	10064	COLONIAL LIFE INSUR	100	1605	EMPLOYEE DEDUCTION	0.00	413.46
1001	35354	07/24/19	12316	EMERGENCY REPORTING	100	1605	SERVICES	0.00	1,420.00
1001	35355	07/24/19	10124	FRESNO COUNTY TREAS	100	1605	DISPATCHING SERVICE	0.00	7,692.03
1001	35356	07/24/19	13451	FRONTIER COMMUNICAT	100	1605	SERVICES	0.00	119.89
1001	35356	07/24/19	13451	FRONTIER COMMUNICAT	100	1605	SERVICES	0.00	309.66
TOTAL CHECK								0.00	429.55
1001	35357	07/24/19	10141	H & H TIRE SERVICES	100	1605	AUTO MAINTENANCE	0.00	519.95
1001	35358	07/24/19	11507	LIEBERT CASSIDY WHI	100	1605	ERC MEMBERSHIP	0.00	1,595.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	35359	07/24/19	11653	MUNICIPAL CODE CORP	100	1605	SERVICES	0.00	275.00
1001	35360	07/24/19	10251	R & R AUTO REPAIR S	100	1605	AUTO MAINTENANCE	0.00	128.05
1001	35360	07/24/19	10251	R & R AUTO REPAIR S	100	1605	AUTO MAINTENANCE	0.00	130.77
1001	35360	07/24/19	10251	R & R AUTO REPAIR S	100	1605	AUTO MAINTENANCE	0.00	570.65
TOTAL CHECK								0.00	829.47
1001	35361	07/24/19	13728	SUPERIOR	6020	5220	ANNUAL MAINT FEE	0.00	919.51
1001	35362	07/24/19	10314	TOSHIBA AMERICA	INF 100	1605	LEASE PAYMENT	0.00	543.79
1001	35363	07/24/19	13848	TPX	100	1605	SERVICES	0.00	1,670.29
1001	35364	07/24/19	13543	UNIFIRST CORPORATIO	100	1605	SERVICES	0.00	20.91
1001	35364	07/24/19	13543	UNIFIRST CORPORATIO	100	1605	SUPPLIES	0.00	21.01
1001	35364	07/24/19	13543	UNIFIRST CORPORATIO	100	1605	SERVICES	0.00	29.05
TOTAL CHECK								0.00	70.97
1001	35365	07/25/19	11585	DURON, ARTHUR	6120	5084	REIMBURSEMENT	0.00	150.00
1001	35367	07/25/19	10194	LOZANO SMITH	100	1150	LEGAL SERVICES	0.00	117.00
1001	35367	07/25/19	10194	LOZANO SMITH	100	2080	LEGAL SERVICES	0.00	819.00
1001	35367	07/25/19	10194	LOZANO SMITH	6060	5620	LEGAL SERVICES	0.00	2,088.35
1001	35367	07/25/19	10194	LOZANO SMITH	6060	5620	LEGAL SERVICES	0.00	3,290.01
1001	35367	07/25/19	10194	LOZANO SMITH	6060	5620	LEGAL SERVICES	0.00	4,155.40
1001	35367	07/25/19	10194	LOZANO SMITH	6060	5620	LEGAL SERVICES	0.00	9,073.72
TOTAL CHECK								0.00	19,543.48
1001	35369	07/25/19	10923	VALLEY COUNTIES WAT	100	1605	TRAINING	0.00	60.00
1001	35370	07/31/19	14144	TREVINO, ANDREW	100	1605	FARMERS MARKET BAND	0.00	500.00
1001	35371	08/02/19	10249	QUILL	6020	5110	SUPPLIES	0.00	297.56
1001	35374	08/05/19	10149	ICMA-RC 457 PLAN 3	100	1605	EMPLOYEE DEDUCTION	0.00	1,430.00
1001	35376	08/06/19	10064	COLONIAL LIFE INSUR	100	1605	EMPLOYEE DEDUCTION	0.00	413.46
1001	35377	08/06/19	13496	KEENAN & ASSOCIATES	100	1605	EMPLOYEE BENEFITS	0.00	20,595.03
1001	35378	08/06/19	13647	SUN LIFE FINANCIAL	100	1605	EMPLOYEE BENEFITS	0.00	2,795.19
1001	35379	08/06/19	11335	VISION SERVICE PLAN	100	1605	EMPLOYEE BENEFITS	0.00	673.25
1001	35380	08/07/19	10549	AT&T MOBILITY	6120	5160	SERVICES	0.00	270.19
1001	35382	08/07/19	14020	BRYANT L. JOLLEY, C	6030	5621	AUDIT WORK	0.00	3,600.00
1001	35383	08/07/19	10475	COUNTY OF FRESNO TR	6010	5100	BUSINESS CARDS	0.00	45.46
1001	35384	08/07/19	12019	DIVISION OF THE STA	100	2059	DSA FEE 2019	0.00	63.20
1001	35384	08/07/19	12019	DIVISION OF THE STA	100	3120	DSA FEE 2019	0.00	139.20

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK									
1001	35386	08/07/19	12075	IMAGE 2000	6030	5220	SERVICES	0.00	202.40
1001	35387	08/07/19	10350	LK DESIGN	6020	5220	SERVICES	0.00	12.29
1001	35388	08/07/19	13655	PROVOST & PRITCHARD	100	2060	SPR 19-01 DIESEL	0.00	687.50
1001	35388	08/07/19	13655	PROVOST & PRITCHARD	100	2083	NATIONAL RAISIN 18-	0.00	1,198.70
1001	35388	08/07/19	13655	PROVOST & PRITCHARD	6150	5520	COF AMND 19-01 ELEC	0.00	2,478.20
1001	35388	08/07/19	13655	PROVOST & PRITCHARD	100	2074	RJ HILL TTM 5952	0.00	3,223.28
1001	35388	08/07/19	13655	PROVOST & PRITCHARD	100	2060	BUFORD OIL CUP	0.00	3,671.40
1001	35388	08/07/19	13655	PROVOST & PRITCHARD	6150	5520	SERVICES	0.00	12,883.34
TOTAL CHECK								0.00	24,142.42
1001	35389	08/07/19	10249	QUILL	6020	5110	SUPPLIES	0.00	8.49
1001	35389	08/07/19	10249	QUILL	6020	5110	SUPPLIES	0.00	8.71
1001	35389	08/07/19	10249	QUILL	6020	5110	SUPPLIES	0.00	8.71
1001	35389	08/07/19	10249	QUILL	6150	5110	SUPPLIES	0.00	12.63
1001	35389	08/07/19	10249	QUILL	6700	5110	SUPPLIES	0.00	16.12
1001	35389	08/07/19	10249	QUILL	6400	5110	SUPPLIES	0.00	17.43
1001	35389	08/07/19	10249	QUILL	6020	5110	SUPPLIES	0.00	72.97
TOTAL CHECK								0.00	145.06
1001	35391	08/07/19	11195	ROBERT V JENSEN INC	6130	5210	FUEL	0.00	57.27
1001	35391	08/07/19	11195	ROBERT V JENSEN INC	6200	5210	FUEL	0.00	59.71
1001	35391	08/07/19	11195	ROBERT V JENSEN INC	6200	5210	FUEL	0.00	80.10
1001	35391	08/07/19	11195	ROBERT V JENSEN INC	6260	5210	FUEL	0.00	135.22
1001	35391	08/07/19	11195	ROBERT V JENSEN INC	6260	5210	FUEL	0.00	177.15
1001	35391	08/07/19	11195	ROBERT V JENSEN INC	6200	5210	FUEL	0.00	334.20
TOTAL CHECK								0.00	843.65
1001	35392	08/07/19	12443	SIMPLOT GROWER SOLU	6260	5190	SUPPLIES	0.00	388.72
1001	35392	08/07/19	12443	SIMPLOT GROWER SOLU	6260	5190	SUPPLIES	0.00	388.72
1001	35392	08/07/19	12443	SIMPLOT GROWER SOLU	6260	5190	SUPPLIES	0.00	388.72
1001	35392	08/07/19	12443	SIMPLOT GROWER SOLU	6260	5190	SUPPLIES	0.00	411.12
TOTAL CHECK								0.00	1,577.28
1001	35393	08/07/19	10289	SOUTH COUNTY VETERI	6270	5110	SERVICES	0.00	33.00
1001	35394	08/07/19	10333	UNITED PARCEL SERVI	6160	5110	SHIPPING	0.00	28.77
1001	35394	08/07/19	10333	UNITED PARCEL SERVI	6120	5110	SHIPPING	0.00	31.05
1001	35394	08/07/19	10333	UNITED PARCEL SERVI	6160	5110	SHIPPING	0.00	55.52
TOTAL CHECK								0.00	115.34
1001	35395	08/07/19	11689	A & C TIRE SERVICE	100	1605	FLAT REPAIR	0.00	13.00
1001	35396	08/07/19	10995	ADT SECURITY SERVIC	100	1605	SERVICES	0.00	11.96
1001	35397	08/07/19	10007	ALERT-O-LITE, INC	100	1605	SUPPLIES	0.00	167.00
1001	35400	08/07/19	10043	CARROT-TOP INDUSTRI	100	1605	SUPPLIES	0.00	438.60

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1001	35403	08/07/19	11496	CO OF FRESNOS AUDIT	100	1605	LAFCO MEMBER	0.00	1,074.80
1001	35404	08/07/19	10069	COUNCIL OF FRESNO C	100	1605	DUES 19-20	0.00	259.00
1001	35405	08/07/19	10103	EWING	100	1605	SUPPLIES	0.00	182.48
1001	35406	08/07/19	10792	FASTENAL COMPANY	100	1605	SUPPLIES	0.00	195.20
1001	35407	08/07/19	10476	FRESNO TRUCK CENTER	100	1605	AUTO MAINTENANCE	0.00	4,129.13
1001	35408	08/07/19	13451	FRONTIER COMMUNICAT	100	1605	SERVICES	0.00	470.62
1001	35410	08/07/19	11091	HI TECH EVS INC AME	100	1605	PUMP REPAIR	0.00	946.17
1001	35411	08/07/19	10163	JOBS AVAILABLE, INC	100	1605	JOB AD	0.00	561.60
1001	35412	08/07/19	10153	J'S COMMUNICATIONS,	100	1605	LAPEL MICROPHONES	0.00	138.21
1001	35413	08/07/19	13984	KEY EVIDENCE INVENT	100	1605	EVIDENCE INVENTORY	0.00	1,105.00
1001	35414	08/07/19	10203	MID VALLEY PACKAGIN	100	1605	SUPPLIES	0.00	149.01
1001	35414	08/07/19	10203	MID VALLEY PACKAGIN	100	1605	SUPPLIES	0.00	63.11
TOTAL CHECK								0.00	212.12
1001	35415	08/07/19	14112	MY TECH PEST CONTRO	100	1605	SERVICES	0.00	370.00
1001	35416	08/07/19	10214	NBS	100	1605	ADMIN FEE	0.00	21.00
1001	35417	08/07/19	10215	NELSON HARDWARE & G	100	1605	SUPPLIES	0.00	17.33
1001	35417	08/07/19	10215	NELSON HARDWARE & G	100	1605	SUPPLIES	0.00	216.94
TOTAL CHECK								0.00	234.27
1001	35418	08/07/19	10885	NELSONS POWER CENTE	100	1605	SERVICES	0.00	116.07
1001	35418	08/07/19	10885	NELSONS POWER CENTE	100	1605	SERVICES	0.00	139.12
1001	35418	08/07/19	10885	NELSONS POWER CENTE	100	1605	SERVICES	0.00	20.08
1001	35418	08/07/19	10885	NELSONS POWER CENTE	100	1605	SERVICES	0.00	49.96
1001	35418	08/07/19	10885	NELSONS POWER CENTE	100	1605	SERVICES	0.00	71.60
TOTAL CHECK								0.00	396.83
1001	35419	08/07/19	10237	P G & E - SACRAMENT	100	1605	UTILITIES	0.00	11.17
1001	35419	08/07/19	10237	P G & E - SACRAMENT	100	1605	UTILITIES	0.00	61.99
1001	35419	08/07/19	10237	P G & E - SACRAMENT	100	1605	UTILITIES	0.00	116.24
1001	35419	08/07/19	10237	P G & E - SACRAMENT	100	1605	UTILITIES	0.00	261.48
1001	35419	08/07/19	10237	P G & E - SACRAMENT	100	1605	UTILITIES	0.00	1,629.25
1001	35419	08/07/19	10237	P G & E - SACRAMENT	100	1605	UTILITIES	0.00	3,823.70
1001	35419	08/07/19	10237	P G & E - SACRAMENT	100	1605	UTILITIES	0.00	5,903.83
TOTAL CHECK								0.00	316.91
1001	35420	08/07/19	10243	PRAXAIR DISTRIBUTIO	100	1605	SUPPLIES	0.00	125.00
1001	35421	08/07/19	13765	PROVIDENCE HORTICUL	100	1605	STUMP GRINDING	0.00	125.00
1001	35421	08/07/19	13765	PROVIDENCE HORTICUL	100	1605	STUMP GRINDING	0.00	125.00
1001	35421	08/07/19	13765	PROVIDENCE HORTICUL	100	1605	STUMP GRINDING	0.00	125.00

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1001	35421	08/07/19	13765	PROVIDENCE HORTICUL	100	1605	STUMP GRINDING	0.00	250.00
1001	35421	08/07/19	13765	PROVIDENCE HORTICUL	100	1605	TREE REMVL STMP GRN	0.00	900.00
TOTAL CHECK								0.00	1,525.00
1001	35422	08/07/19	10251	R & R AUTO REPAIR S	100	1605	AUTO MAINTENANCE	0.00	47.10
1001	35423	08/07/19	11179	R G EQUIPMENT	100	1605	SERVICES	0.00	89.90
1001	35423	08/07/19	11179	R G EQUIPMENT	100	1605	SERVICES	0.00	197.48
1001	35423	08/07/19	11179	R G EQUIPMENT	100	1605	SERVICES	0.00	421.09
1001	35423	08/07/19	11179	R G EQUIPMENT	100	1605	SERVICES	0.00	518.27
1001	35423	08/07/19	11179	R G EQUIPMENT	100	1605	TRIMMER 2 WEED EATE	0.00	1,183.37
TOTAL CHECK								0.00	2,410.11
1001	35425	08/07/19	11195	ROBERT V JENSEN INC	100	1605	FUEL	0.00	603.27
1001	35426	08/07/19	13187	SECOND CHANCE ANIMA	100	1605	SERVICES	0.00	1,000.00
1001	35427	08/07/19	13355	SITE ONE	100	1605	SERVICES	0.00	301.96
1001	35428	08/07/19	10288	SMART & FINAL	100	1605	SUPPLIES	0.00	221.48
1001	35429	08/07/19	10763	SUNBELT RENTALS	100	1605	RENTAL	0.00	877.86
1001	35430	08/07/19	14145	SUPERION, LLC.	100	1605	UB ON SITE TRAINING	0.00	2,041.60
1001	35431	08/07/19	10303	SWANSON-FAHRNEY FOR	100	1605	AUTO MAINTENANCE	0.00	461.95
1001	35432	08/07/19	12762	T.N.T. TOWING	100	1605	TOWING	0.00	250.00
1001	35433	08/07/19	13543	UNIFIRST CORPORATIO	100	1605	SUPPLIES	0.00	21.96
1001	35433	08/07/19	13543	UNIFIRST CORPORATIO	100	1605	SUPPLIES	0.00	23.36
1001	35433	08/07/19	13543	UNIFIRST CORPORATIO	100	1605	SUPPLIES	0.00	29.05
1001	35433	08/07/19	13543	UNIFIRST CORPORATIO	100	1605	SUPPLIES	0.00	29.05
1001	35433	08/07/19	13543	UNIFIRST CORPORATIO	100	1605	SUPPLIES	0.00	29.49
1001	35433	08/07/19	13543	UNIFIRST CORPORATIO	100	1605	SUPPLIES	0.00	102.74
1001	35433	08/07/19	13543	UNIFIRST CORPORATIO	100	1605	SUPPLIES	0.00	108.25
TOTAL CHECK								0.00	372.95
1001	35435	08/07/19	10725	VERIZON WIRELESS	100	1605	SERVICES	0.00	417.10
1001	35436	08/07/19	10346	ZOOM IMAGING SOLUTI	100	1605	SERVICES	0.00	290.07
1001	35437	08/14/19	12852	VALLEY FIRST CREDIT	100	1605	JOB AD	0.00	325.00
1001	35438	08/14/19	10965	LAFCO	100	1605	ANNUAL FEES	0.00	1,074.58
1001	35440	08/14/19	11792	CA BUILDING STANDAR	6160	5110	4TH QTR 18, 1-4QTR	0.00	3,941.10
1001	35441	08/15/19	14149	AVENAL COMMUNITY HE	6120	5110	OFFICER PHYSICAL EX	0.00	318.00
1001	35442	08/15/19	10088	DEPARTMENT OF CONSE	6150	5220	SEISMIC FEES	0.00	4,739.62

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	35443	08/15/19	10087	DEPARTMENT OF TRANS	6200	5170	SIGNALS & LIGHTING	0.00	174.84
1001	35444	08/15/19	10124	FRESNO COUNTY TREAS	6120	5270	BOOKING FEES	0.00	1,185.94
1001	35446	08/15/19	10476	FRESNO TRUCK CENTER	6130	5205	SERVICES	0.00	261.53
1001	35448	08/15/19	11018	HOME DEPOT CREDIT S	6200	5120	SUPPLIES	0.00	432.82
1001	35449	08/15/19	13981	LEIST AND ASSOCIATE	6120	5110	ADMIN INVESTIGATION	0.00	9,826.50
1001	35453	08/16/19	12285	ATT	100	1605	SERVICES	0.00	517.05
1001	35456	08/16/19	11291	THE BUSINESS JOURNA	100	1605	NO. 2019-03	0.00	236.25
1001	35457	08/16/19	13894	COMCAST	100	1605	SERVICES	0.00	716.83
1001	35458	08/16/19	13358	DENNIS GILLETTE	100	1605	REIMBURSEMENT	0.00	25.86
1001	35460	08/16/19	10758	FORENSIC NURSE SPEC	100	1605	FOWLER PD CASE	0.00	600.00
1001	35461	08/16/19	10124	FRESNO COUNTY TREAS	100	1605	DISPATCHING SERVICE	0.00	7,764.84
1001	35462	08/16/19	13451	FRONTIER COMMUNICAT	100	1605	SERVICES	0.00	188.62
1001	35463	08/16/19	11091	HI TECH EVS INC AME	100	1605	FIRE PUMP WORK	0.00	3,368.93
1001	35464	08/16/19	12075	IMAGE 2000	100	1605	SERVICES	0.00	2.76
1001	35465	08/16/19	10163	JOBS AVAILABLE, INC	100	1605	JOB AD	0.00	280.80
1001	35466	08/16/19	10169	JORGENSEN & CO	100	1605	ANNUAL FEE	0.00	56.00
1001	35467	08/16/19	10201	METRO UNIFORM & ACC	100	1605	UNIFORM BSCC	0.00	262.41
1001	35467	08/16/19	10201	METRO UNIFORM & ACC	100	1605	UNIFORM BSCC	0.00	262.41
1001	35467	08/16/19	10201	METRO UNIFORM & ACC	100	1605	UNIFORM BSCC	0.00	262.41
1001	35467	08/16/19	10201	METRO UNIFORM & ACC	100	1605	UNIFORM BSCC	0.00	273.31
1001	35467	08/16/19	10201	METRO UNIFORM & ACC	100	1605	UNIFORM ALLOWANCE	0.00	298.62
1001	35467	08/16/19	10201	METRO UNIFORM & ACC	100	1605	UNIFORM ALLOWANCE	0.00	357.91
TOTAL CHECK									1,717.07
1001	35468	08/16/19	10203	MID VALLEY PACKAGIN	100	1605	SUPPLIES	0.00	406.25
1001	35469	08/16/19	10085	STATE OF CA DEPARTM	100	1605	RECORD REVIEW	0.00	25.00
1001	35471	08/16/19	10303	SWANSON-FAHRNEY FOR	100	1605	AUTO MAINTENANCE	0.00	2,187.71
1001	35472	08/16/19	10314	TOSHIBA AMERICA INF	100	1605	LEASE PAYMENT	0.00	543.79
1001	35473	08/16/19	13848	TPX	100	1605	SERVICES	0.00	1,677.96
1001	35474	08/16/19	13543	UNIFIRST CORPORATIO	100	1605	SUPPLIES	0.00	22.93

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	35474	08/16/19	13543	UNIFIRST CORPORATIO	100	1605	SUPPLIES	0.00	24.35
1001	35474	08/16/19	13543	UNIFIRST CORPORATIO	100	1605	SUPPLIES	0.00	29.93
TOTAL CHECK								0.00	77.21
TOTAL CASH ACCOUNT								0.00	179,069.93
TOTAL FUND								0.00	179,069.93

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FUND - 210 - GAS TAX

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	35324	07/17/19	10007	ALERT-O-LITE, INC	2100	5220	SUPPLIES	0.00	189.38
1001	35381	08/07/19	11084	BARCO PRODUCTS	2100	5202	SERVICES	0.00	820.56
1001	35402	08/07/19	10358	CITY OF FRESNO STRE	210	1605	STREET LIGHT MAINTN	0.00	520.16
1001	35409	08/07/19	14146	GREEN PRO SOLUTIONS	210	1605	ASPHALT	0.00	499.00
1001	35450	08/15/19	10506	VULCAN MATERIALS CO	2100	5195	SUPPLIES	0.00	73.42
TOTAL CASH ACCOUNT									2,102.52
TOTAL FUND									2,102.52

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FUND - 225 - LTF - ARTICLE 8

[illegible]

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SELECTION CRITERIA: transact.check_no between '35324' and '35475'
ACCOUNTING PERIOD: 13/19

FUND - 500 - WATER

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	35325	07/17/19	10024	BSK LABORATORIES	5000	5220	SERVICES	0.00	182.00
1001	35336	07/17/19	10215	NELSON HARDWARE & G	5000	5110	SUPPLIES	0.00	126.86
1001	35336	07/17/19	10215	NELSON HARDWARE & G	5000	5110	SUPPLIES	0.00	24.94
1001	35336	07/17/19	10215	NELSON HARDWARE & G	5000	5110	SUPPLIES	0.00	21.68
TOTAL CHECK								0.00	173.48
1001	35338	07/17/19	10237	P G & E - SACRAMENT	5000	5170	UTILITIES	0.00	10.18
1001	35338	07/17/19	10237	P G & E - SACRAMENT	5000	5170	UTILITIES	0.00	12,803.05
1001	35338	07/17/19	10237	P G & E - SACRAMENT	5000	5170	UTILITIES	0.00	482.29
1001	35338	07/17/19	10237	P G & E - SACRAMENT	5000	5170	UTILITIES	0.00	3,741.64
TOTAL CHECK								0.00	17,037.16
1001	35339	07/17/19	10251	R & R AUTO REPAIR S	5000	5205	AUTO MAINTENANCE	0.00	656.86
1001	35339	07/17/19	10251	R & R AUTO REPAIR S	5000	5205	AUTO MAINTENANCE	0.00	1,002.87
TOTAL CHECK								0.00	1,659.73
1001	35341	07/17/19	11195	ROBERT V JENSEN INC	5000	5210	FUEL	0.00	121.99
1001	35341	07/17/19	11195	ROBERT V JENSEN INC	5000	5210	FUEL	0.00	460.54
1001	35341	07/17/19	11195	ROBERT V JENSEN INC	5000	5210	FUEL	0.00	195.20
TOTAL CHECK								0.00	777.73
1001	35347	07/17/19	10763	SUNBELT RENTALS	5000	5180	RENTAL	0.00	88.24
1001	35348	07/17/19	13543	UNIFIRST CORPORATIO	5000	5220	SERVICES	0.00	101.43
1001	35350	07/17/19	10725	VERIZON WIRELESS	5000	5160	SERVICES	0.00	38.01
1001	35361	07/24/19	13728	SUPERION	5000	5220	ANNUAL MAINT FEE	0.00	919.51
1001	35364	07/24/19	13543	UNIFIRST CORPORATIO	500	1605	SERVICES	0.00	102.43
1001	35366	07/25/19	10114	FOWLER BUTANE SERVI	5000	5210	SUPPLIES	0.00	13.38
1001	35368	07/25/19	11798	VALLEY COUNTY WATER	5000	5300	TRAINING	0.00	60.00
1001	35368	07/25/19	11798	VALLEY COUNTY WATER	5000	5300	TRAINING	0.00	-60.00
TOTAL CHECK								0.00	0.00
1001	35372	08/02/19	10242	U S POSTMASTER	500	1605	POSTAGE	0.00	869.81
1001	35373	08/05/19	12672	R&B COMPANY	5000	5110	SUPPLIES	0.00	147.63
1001	35377	08/06/19	13496	KEENAN & ASSOCIATES	500	1605	EMPLOYEE BENEFITS	0.00	3,048.03
1001	35378	08/06/19	13647	SUN LIFE FINANCIAL	500	1605	EMPLOYEE BENEFITS	0.00	148.31
1001	35379	08/06/19	11335	VISION SERVICE PLAN	500	1605	EMPLOYEE BENEFITS	0.00	97.47
1001	35382	08/07/19	14020	BRYANT L. JOLLEY, C	5000	5621	AUDIT WORK	0.00	3,600.00
1001	35386	08/07/19	12075	IMAGE 2000	5000	5220	SERVICES	0.00	45.78

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FUND - 500 - WATER

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	35390	08/07/19	10251	R & R AUTO REPAIR S	5000	5205	AUTO MAINTENANCE	0.00	483.59
1001	35391	08/07/19	11195	ROBERT V JENSEN INC	5000	5210	FUEL	0.00	218.46
1001	35398	08/07/19	12489	BATTERY SYSTEMS INC	500	1605	SUPPLIES	0.00	77.57
1001	35399	08/07/19	10024	BSK LABORATORIES	500	1605	SUPPLIES	0.00	280.00
1001	35399	08/07/19	10024	BSK LABORATORIES	500	1605	SUPPLIES	0.00	182.00
1001	35399	08/07/19	10024	BSK LABORATORIES	500	1605	SUPPLIES	0.00	42.00
TOTAL CHECK								0.00	504.00
1001	35419	08/07/19	10237	P G & E - SACRAMENT	500	1605	UTILITIES	0.00	9,754.16
1001	35422	08/07/19	10251	R & R AUTO REPAIR S	500	1605	SERVICES	0.00	338.51
1001	35424	08/07/19	12672	R&B COMPANY	500	1605	SUPPLIES	0.00	52.20
1001	35425	08/07/19	11195	ROBERT V JENSEN INC	500	1605	FUEL	0.00	243.96
1001	35425	08/07/19	11195	ROBERT V JENSEN INC	500	1605	FUEL	0.00	390.79
TOTAL CHECK								0.00	634.75
1001	35429	08/07/19	10763	SUNBELT RENTALS	500	1605	RENTAL	0.00	1,329.97
1001	35430	08/07/19	14145	SUPERION, LLC.	500	1605	UB ON SITE TRAINING	0.00	2,041.60
1001	35433	08/07/19	13543	UNIFIRST CORPORATIO	500	1605	SUPPLIES	0.00	102.43
1001	35433	08/07/19	13543	UNIFIRST CORPORATIO	500	1605	SUPPLIES	0.00	102.43
TOTAL CHECK								0.00	204.86
1001	35434	08/07/19	11073	UNITED RENTALS	500	1605	RENTAL	0.00	1,130.45
1001	35435	08/07/19	10725	VERIZON WIRELESS	500	1605	SERVICES	0.00	38.01
1001	35439	08/14/19	10923	VALLEY COUNTIES WAT	500	1605	TRAINING	0.00	60.00
1001	35445	08/15/19	12567	FRESNO MOBILE RADIO	5000	5160	SERVICES	0.00	220.00
1001	35445	08/15/19	12567	FRESNO MOBILE RADIO	5000	5160	SERVICES	0.00	220.00
TOTAL CHECK								0.00	440.00
1001	35447	08/15/19	10141	H & H TIRE SERVICES	5000	5205	AUTO MAINTENANCE	0.00	102.00
1001	35451	08/16/19	12207	AC TECHNICAL SERVIC	500	1605	SCADA IMPRVMENTS	0.00	3,840.00
1001	35452	08/16/19	10007	ALERT-O-LITE, INC	500	1605	SUPPLIES	0.00	8.63
1001	35452	08/16/19	10007	ALERT-O-LITE, INC	500	1605	SUPPLIES	0.00	13.49
1001	35452	08/16/19	10007	ALERT-O-LITE, INC	500	1605	SUPPLIES	0.00	24.80
1001	35452	08/16/19	10007	ALERT-O-LITE, INC	500	1605	SUPPLIES	0.00	189.38
TOTAL CHECK								0.00	236.30
1001	35454	08/16/19	14150	BIG STATE INDUSTRIA	500	1605	SUPPLIES	0.00	650.67
1001	35455	08/16/19	10024	BSK LABORATORIES	500	1605	SERVICES	0.00	21.00

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FUND - 500 - WATER

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	35455	08/16/19	10024	BSK LABORATORIES	500	1605	SERVICES	0.00	400.00
TOTAL CHECK								0.00	421.00
1001	35459	08/16/19	10792	FASTENAL COMPANY	500	1605	SUPPLIES	0.00	448.37
1001	35462	08/16/19	13451	FRONTIER COMMUNICAT	500	1605	SERVICES	0.00	81.83
1001	35464	08/16/19	12075	IMAGE 2000	500	1605	SERVICES	0.00	8.21
1001	35470	08/16/19	10763	SUNBELT RENTALS	500	1605	RENTAL	0.00	486.52
1001	35474	08/16/19	13543	UNIFIRST CORPORATIO	500	1605	SUPPLIES	0.00	105.48
1001	35475	08/16/19	10333	UNITED PARCEL SERVI	5000	5175	SHIPPING	0.00	24.79
TOTAL CASH ACCOUNT								0.00	52,763.43
TOTAL FUND								0.00	52,763.43

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FUND - 710 - AB1600-GENERAL SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	35385	08/07/19	14122 DTA	7100	5220	IMPACT FEE STUDY	0.00	3,180.13
1001	35388	08/07/19	13655 PROVOST & PRITCHARD	710	5120	COF GEN PLAN UPDATE	0.00	4,337.24
TOTAL CASH ACCOUNT								7,517.37
TOTAL FUND								7,517.37

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FUND - 850 - SUCESSOR AGENCY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	35377	08/06/19	13496	KEENAN & ASSOCIATES	850	1605	EMPLOYEE BENEFITS	0.00	229.22
1001	35378	08/06/19	13647	SUN LIFE FINANCIAL	850	1605	EMPLOYEE BENEFITS	0.00	10.60
1001	35379	08/06/19	11335	VISION SERVICE PLAN	850	1605	EMPLOYEE BENEFITS	0.00	4.94
TOTAL CASH ACCOUNT									244.76
TOTAL FUND									244.76
TOTAL REPORT									258,494.07

**MINUTES OF THE FOWLER CITY COUNCIL MEETING
JULY 16, 2019**

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

Councilmembers Present: Cardenas, Hammer, Kazarian, Parra

Councilmembers Absent: Rodriquez

City Staff Present: City Manager/City Clerk Davis, City Attorney Lerner, Police Chief Alcaraz, Finance Director Uyeda, Public Works Supervisor/Fire Chief Lopez, Deputy City Planner O'Neal, Deputy City Clerk Burrola

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

PUBLIC PRESENTATIONS

Susana Esparza de Pinal, Partnership Specialist with the U.S. Census Bureau provided information about the 2020 Census. She provided information on how the 2020 Census will be conducted. Most households will receive an invitation in the mail in March 2020 and every household will have the option to respond online, by mail, or by phone.

Murry McManus Fowler resident expressed his concerns about mosquitos and other insects. It was suggested he go to the Consolidated Mosquito Abatement District website where they have a feature for service request for spraying.

PRESENTATION: PLAQUE TO CITY COUNCIL – FRESNO COUNTY RURAL TRANSIT AGENCY

Moses Stites, Operations Manager of Fresno County Rural Transit Agency (FCRTA) presented a plaque to City Council for their partnership with FCRTA. The recognition reflects the efforts the City of Fowler along with other cities that play a role in the transportation of residents of Fresno County.

PUBLIC HEARING: TO CONSIDER AMENDMENT TO THE FOWLER ZONING ORDINANCE SECTION 9-5.21.09 – FENCE, WALLS, AND HEDGES CLARIFYING THE USE OF ELECTRIFIED SECURITY FENCING, BARBED WIRE, AND RAZOR WIRE FENCING

FIRST READING OF ORDINANCE NO. 2019-03

Deputy City Planner Jeff O'Neal said in April 2019 Electric Guard Dog, LLC submitted an application requesting that a variance be granted to the City's fencing standards to allow installation of electrified security fencing at the Pape Machinery Construction Facility located on San Antonio Drive. The applicant has initiated Zoning Text Amendment No. 19-01 requesting to amend Fowler Zoning Ordinance to allow electrified fencing within certain zone districts subject to building permit approval. On June 6, 2019 the Planning Commission held a public hearing and

made a recommendation, by a 3-2 vote, to amend the Fowler Zoning Ordinance allowing for the installation and use of barbed wire or razor wire fencing in the M-1 (Light Industrial), M-2 (Heavy Industrial), and RCO (Resource, Conservation, Public Use, and Open Space) zones upon administrative approval and in any commercial zone district, except the Form Base Code Area, subject to the approval of a conditional use permit. The Commission also included in their recommendation the allowance for the installation and use of electrified security fencing as defined by the Civil Code Section 835 to be allowed in all non-residential zone districts except the Form Based Code Area. Mr. O'Neal noted that at the Planning Commission meeting in June, staff presented both the ordinance proposed by the applicant, as well as an Ordinance with a text amendment alternative that would prohibit electrified fencing in the City entirely. Councilmember Parra asked if the options presented to the Commission were available to review. Mr. O'Neal said the Ordinance alternative to prohibit the fencing was not included in the agenda packet because that was not the recommendations of the Planning Commission, however, but it can be provided at the Council's request.

Keith Kaneko representing Electric Guard Dog, LLC provided a presentation on how the system operates. Mr. Kaneko said Electric Guard Dog is a nationwide perimeter security company; they currently have 5,000 installations across the United States, ten percent which are in the state of California. Mr. Kaneko said Pape Machinery contacted the company because their existing security system is not working and this is what brought about the code amendment application process. Mr. Kaneko continued to provide information stating electric security fences are safe and does not lead to ventricular fibrillation due to the short 0.0003 second shock duration. The system has been tested and met the requirements of an appropriate consensus-based product safety standard.

The Mayor opened the duly noticed public hearing on the matter at 7:57 p.m.

Gary Mukai, Fowler resident and Planning Commissioner for the City of Fowler spoke that the majority of the Planning Commission recommends approval. He expressed his concerns of denying this product to businesses in order to secure their businesses from being victimized.

Patric Jones, Fowler resident expressed his concerns regarding safety. He provided a scenario on the possibly of someone coming in contact with the fence accidentally, will the system be turned off remotely and who is liable. Mr. Kaneko said Electric Guard Dog owns and maintains the product; therefore they would be liable, in reference to the hypothetical the system would be grounded out. Steve Barela, Fowler resident and former correctional officer spoke against the product. Mr. Barela expressed that the product would give the appearance of a correctional facility.

Mike Higgins, General Manager for Pape Machinery in Fowler and also oversees the store in French Camp, CA. expressed his concerns on issues the business is experiencing on theft. He stated the company is self-insured and the items being stolen are not covered under any insurance. He said seven months ago they purchased this security system for the French Camp store and have had no problems with theft since the purchase. Mr. Higgins said they have tried all types of security options to prevent burglary, nothing has worked.

There were no other comments from the public and the hearing closed at 8:28 p.m.

The Council discussed the ordinance recommended by the Planning Commission. Mayor Cardenas said that he is concerned about business theft and wants to look into further solutions, but it was also important to protect the image of the City and safety of the citizens. He said that he was not convinced that this is the only alternative to stop crime in certain areas. It was discussed that the aesthetics of the product may bring in an institutional or correctional facility appearance to commercial and business areas. Councilmember Kazarian said that the City is concerned about and wants to protect its businesses, and that there are other ways to look at doing so, such as with having the Police Chief work with businesses on security assessments. Councilmember Parra stated that the product sends the wrong message, particularly to new businesses wishing to come in to the City.

Mayor Pro-Tem Hammer asked if the ordinance could be further modified. Mr. O'Neal explained that if new modifications are proposed that the Planning Commission did not consider at the June 6th hearing than it would have to be referred back to the Planning Commission to make a recommendation on the Council's proposal. Councilmember Kazarian said that it would be too complicated to modify or narrow down the ordinance, and issues would endure because of subjectivity of future councils, administration, and so on. Councilmember Parra stated that he agreed with those concerns.

Councilmember Kazarian made a motion, seconded by Councilmember Parra, to oppose the ordinance. Mr. O'Neal then stated that if the Council chooses to deny the ordinance, then it may be entirely possible that what Mayor Pro-Tem Hammer suggested will happen regardless, because staff would probably meet with the applicant outside of the confines of the hearing to possibly provide another solution and submit it for a future public hearing. Councilmember Kazarian stated that there was also an option to propose an amendment to prohibit electric fences. Mr. O'Neal stated that since the Planning Commission considered an ordinance to prohibit the electric fencing at their June 6th meeting, the Council could also consider such ordinance at this time. City Attorney Lerner reminded that a motion was already on the table to deny the ordinance, so the Council would need to withdraw that motion and restate it. Councilmember Kazarian and Councilmember Parra withdrew their motions to deny ordinance No. 2019-03.

Councilmember Kazarian said that he wished to introduce the ordinance containing the outright prohibition, as presented at the Planning Commission meeting, and made a motion to waive the first reading of Ordinance No. 2019-03, "An Ordinance of the City of Council of the City of Fowler Amending Section 9-5.21.09 of Article 21 of Chapter 5 of Title 9 of the Fowler Municipal Code Pertaining to Fences, Walls, and Hedges." Mr. O'Neal read the text of the ordinance with the prohibition: *The Ordinance prohibits the use of barbed wire, razor wire, electrified fencing, or electrified security fencing, subject to the following exceptions: (1) the installation and use of barbed wire or razor wire fencing may be allowed in the M-1 (Light Industrial), M-2 (Heavy Industrial), and RCO (Resource, Conservation, Public Use, and Open Space) zones upon administrative approval; and (2) the installation and use of barbed wire or razor wire fencing may be allowed in any commercial zone district subject to the approval of a conditional use permit and any conditions imposed by the Planning Commission or City Council. The Ordinance prohibits the installation and use of any and all electrified fencing and electrified security fencing in the City.* The motion was seconded by Councilmember Parra, and carried by

a roll call vote: Ayes: Cardenas, Kazarian, Parra. Noes: Hammer. Abstain: None. Absent: Rodriquez.

COMMUNICATIONS

City Manager Davis said the League of California Cities South San Joaquin Valley Division will be having a general membership meeting on Thursday, August 8, 2019 in the City of Tulare. The meetings topic will be SGMA and the Friant-Kern Canal Subsidence damage.

STAFF REPORTS

ACTION TO SELECT VOTING DELEGATE AND ALTERNATE(S)

City Manager Davis mentioned that the League of California Cities asks that cities select a voting delegate and alternates for their business meeting at the League's Annual Conference in Long Beach, October 16 – 18, 2019.

Councilmember Parra made a motion, seconded by Mayor Pro Tem Hammer to select Dan Parra as the voting delegate, Karnig Kazarian as the alternate. The motion carried by unanimous voice vote: Ayes: Cardenas, Hammer, Kazarian, Parra. Noes: None. Abstain: None. Absent: Rodriquez.

CITY MANAGER'S REPORT

City Manager Davis said a special budget meeting was tentatively scheduled for July 23, 2019 but due to an upcoming event, National Night Out, which falls on a regular scheduled meeting date on August 6, 2019, she asked if the Council would consider having a special meeting on July 30, 2019 in order for the Council and staff to attend the National Night Out event. The consensus of the Council was to schedule the special meeting for July 30, 2019 at 6:00 p.m.

She mentioned the pickle ball court dedication ceremony has been scheduled for Wednesday, July 24, 2019 at 10:00 a.m.

PUBLIC WORKS REPORT

Supervisor Lopez circulated the water production report for the month of May. He said the CCR pamphlets have arrived and have been mailed out with the water bill statements. He mentioned he currently has a crew working on cleaning out the ponding basins but due to the past rain the basins are taking a while to drain.

Supervisor Lopez said concrete walkways have been installed at Panzak Park around the park bench tables for ADA compliancy.

FINANCE DIRECTOR'S REPORT

No report was given.

POLICE DEPARTMENT REPORT

Police Chief Alcaraz circulated the DOJ Part 1 Crime statistics for the month of June 2019. He mentioned the National Night Out event will take place on Tuesday, August 6, 2019 at Panzak Park.

FIRE DEPARTMENT REPORT

Fire Chief Lopez reported that the fire department was extremely busy on the 4th of July. There were five vegetation fires due to illegal fireworks. He was able to issue citations to a few individuals using illegal fireworks.

CITY ATTORNEY'S REPORT

City Attorney Lerner expressed her gratitude for the opportunity to serve on the City of Fowler's Planning Commission. City Attorney Scott Cross will be attending future Council meetings.

CONSENT CALENDAR

The consent calendar consisted of: A) Ratification of Warrants – July 16, 2019; B) Approve Minutes of the City Council Meeting – June 18, 2019; C) Approve Resolution No. 2435, "A Resolution of the City Council of the City of Fowler Concerning Local Transportation Purpose Funds Extension (Measure "C" Extension)".

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

COMMITTEE REPORTS

Mayor Cardenas met with the Mosquito Abatement District on Monday. It was reported that the population of mosquitos has grown since the past year. He shared a letter he received from Adventist Health / Valley Children's Medical Center thanking the City for its support.

Mayor Pro Tem Hammer said the Farmer's Market will begin July 31st from 5:00 p.m. to 9:00 p.m. at Panzak Park.

Councilmember Kazarian attended the 4th of July celebration. He said that it's a great representation of Fowler and expressed that it's may be one of the best fireworks shows in the valley.

He attended the bi-monthly GSA meeting; there was a slight setback with the South Kings ground water sustainability agency contract that he was directed to approve from the last meeting, there was last minute change in language by CID.

Councilmember Parra expressed his gratitude for the City accommodating his teleconference during the last Council meeting on June 18, 2019.

CLOSED SESSION

The meeting adjourned to a closed session at 8:58 p.m. pursuant to Government Code Section 54956.9(d) (1) – Conference with Legal Counsel – Existing Litigation: Name of Case: City of Fowler v. The Dow Chemical Co. et al. San Francisco Superior Court No. CGC – 18-567967

The meeting reconvened to open session at 9:07 p.m. with no reportable action taken.

ADJOURNMENT

Having no further business, Councilmember Kazarian made a motion, seconded by Mayor Pro-Tem Hammer to adjourn. The motion carried and the meeting adjourned at 9:07 p.m.

**MINUTES OF THE FOWLER CITY COUNCIL
AND FOWLER PUBLIC FINANCE AUTHORITY
JOINT MEETING
JULY 30, 2019**

Mayor/Chairman Cardenas called the meeting to order at 6:00 p. m. Roll call was taken.

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

City/Authority Staff Present: City Manager/Executive Director Davis, Public Works Supervisor/Fire Chief Lopez, City Attorney Cross, Finance Director/Treasurer Uyeda, Police Officer Duron, City Planner Marple, Deputy City Clerk Burrola

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

PUBLIC PRESENTATIONS

Joey Daggett Engineer for Bedrosian's 80-lot subdivision located at the corner of Adams and Armstrong Avenues said the plans are complete and the final map has been submitted to the City Engineer for review. He expressed that one of the conditions for the project is to dedicate 5 percent to open space (park) which equals to (4) - 15,000 square foot lots. He did some research and discovered that all of the newer subdivisions in the City do not have this condition placed as a requirement. He and the applicant, Brian Bedrosian, are requesting that this condition be waived as part of the project. Mayor Cardenas stated this would be a staff decision and suggested that he contact City staff regarding this project request and it could be brought back to the Council at a later time. City Manager Davis said it was discussed at a earlier staff meeting; they are looking into it and will get back to him with further information.

Paul Bedrosian, Fowler resident requested to be placed on the next City Council agenda for the first annual car show presented by the Chamber of Commerce for September 7, 2019 at St. Gregory's Church.

PRESENTATION – PUBLIC HEALTH ADVOCATES

Lourdes Perez, Program Manager with Pubic Health Advocates, provided an overview on the update and progress of the Prop. 68 Statewide Parks Program application. Ms. Perez said Prop. 68 passed in 2018 allocating 4 billion dollars for park improvement and water infrastructure. Out of the four billion dollars 720 were allocated to support underserved communities. She mentioned that twelves cites throughout California are being supported and the City of Fowler is one of those twelve. In January 2019 community outreach workshops were conducted, community surveys were collected in person and online to gather information regarding interests, concerns, and how they could be addressed on park amenities and features. Danielle Claybon, Project Specialist, provided a presentation on the community outreach workshops conducted in the City and the benefits and engagement process involved. Information was gathered from the workshops and KDI prepared basic site plans from the communities' feedback. The site plans were taken to mobile pop-ups in the City, Public Health advocates held community events to gather input on the concept

plans. Ms. Perez summarized and explained the engagement results of the final features of the concept plan which were prioritized and voted on by the residents. The final concept plan will be submitted along with the application if the resolution is adopted by the Council. The grant scope for the entire project totaled to \$6,425,000 which includes a 15% contingency. Ms. Perez said the CEQA compliance is currently pending; a placeholder will be submitted with the application packet indicating the City will comply with the CEQA analysis once the project is awarded which would begin in January 2020. The Resolution is authorizing the City to pursue the grant funding for Prop 68 and authorizing City Manager Davis as the representative for the City to sign the application. If awarded the City is committed for operation and maintenance of the project for thirty years. Mayor Cardenas asked where the City currently stands compared to the other eleven cities being supported on the project. Ms. Perez stated the application deadline is August 5, 2019 and all the other cities are ready to submit their applications. Ms. Perez expressed her gratitude for the opportunity to work with the City and being able to provide and support the community. The Mayor opened the discussion for public comments on the matter. Mayor Cardenas thanked Ms. Perez and the agency for providing information and support to the community on the park project.

Councilmember Rodriguez made a motion to adopt Resolution No. 2436, "A Resolution of the City Council of the City of Fowler, County of Fresno Approving the Application for Statewide Park Development and Community Revitalization Program Grant Funds", seconded by Councilmember Parra. The motion carried by unanimous voice vote: Ayes: Cardenas, Hammer, Kazarian, Parra, Rodriguez. Noes: None. Abstain: None. Absent: None.

CONSIDER/APPROVE FISCAL YEAR 2019-2020 BUDGETS

Finance Director Uyeda provided an overview of the City's proposed general and water fund budget for fiscal year 2019-2020 and the budget for the Fowler Public Financing Authority. He said the City is still in the process of closing fiscal year 2018-19 and various adjustments are still to be recorded. There are actual expenses pertaining to 2018 in 2019 that will need to be pushed back to fiscal year 2017-18 as the audit nears completion. Mr. Uyeda said he is confident that the adjustments to the General Fund will end in a positive for both fiscal year 2018 and 2019. Fiscal year 2020's budget will be left at status quo, based on this review of last year's operating costs. He said he was approached by a couple of councilmembers about reinstating all the holidays along with a 2% COLA increase for full-time employees, which has been included in the budget. He mentioned Sally Tripp, USDA, inspected the fire station project and everything is looking good. There have been some concerns on having glass doors placed for the project, the City Engineer and the contractor are looking at other options to replace them, and this will save the City money. Councilmember Kazarian asked if the grant funding received for ground water GSP prep was included under other reimbursements, and how much is showing on what is received to date. Mr. Uyeda said it's covered under the general ground water fund. He said a grant was approved for the new GPS development and the City covered the costs. He asked Mr. Uyeda to look into the grants funded for this project along with other grant projects projected in the budget in order to reconcile the costs. He also had some concerns on the district tax funding covering transfer costs for the Police Department. Another general concern is the salary and benefits' year after year showing an increase of about 11 percent and the general fund is decreasing by 4 to 5 percent. Mr. Uyeda stated the City wants to keep their employees and the City's salary schedule is similar to other cities and most of the City's employees are at top salary step. Mayor Cardenas opened the discussion for public comments on the matter before considering adoption of the resolutions. There were no comments from the public.

City of Fowler

Councilmember Parra made a motion to adopt Resolution No. 2437, "A Resolution of the City Council of the City of Fowler, County of Fresno, State of California, Adopting the City Annual Budget and Appropriating Revenue of the City of 2019-2020 Fiscal Year", seconded by Councilmember Rodriquez. The motion carried by unanimous voice vote: Ayes: Cardenas, Hammer, Kazarian, Parra, Rodriquez. Noes: None. Abstain: None. Absent: None.

Councilmember Kazarian made a motion to adopt Resolution No. 2438, "A Resolution of the City Council of Fowler, County of Fresno, State of California, Establishing the Appropriation Limit for Fiscal Year 2019-2020 Pursuant to Article XIII B of California Constitution" seconded by Mayor Pro-Tem Hammer. The motion carried by unanimous voice vote: Ayes: Cardenas, Hammer, Kazarian, Parra, Rodriquez. Noes: None. Abstain: None. Absent: None.

Fowler Public Financing Authority

Vice-Chair/Mayor Pro Tem Hammer made a motion to adopt Resolution No. PFA 2019-01, "A Resolution of the Fowler Public Financing Authority, County of Fresno, State of California, Adopting the Financing Authority Annual Budget and Appropriating Revenue of the Agency for the 2019-2020 Fiscal Year", seconded by Director/ Councilmember Rodriquez. The motion carried by unanimous voice vote: Ayes: Cardenas, Hammer, Kazarian, Parra, Rodriquez. Noes: None. Abstain: None. Absent: None.

DISCUSSION REGARDING HONORARY STREET NAMING

City Manager Davis said she was approached by Jessie Hudgins, representative of the Valley Children's/Adventist Health Clinic, with a request to place the honorary street name of Leon S. Peters Boulevard on 10th Street, south of Merced Street. This is due to Leon Peters having a strong connection to the Fowler community and his foundation has provided significant investment to the newly built clinic. Ms. Davis said she wanted to bring the subject of honorary street naming to the Council for discussion in the event the Council may want to grant the request, since there will likely be a number of similar requests with Fowler having a history of many beloved individuals who have contributed to the community over the years. She recommended that a policy and process for honorary street naming be developed.

Ms. Davis said that honorary street name signs are posted above standard city street name signs, and are intended to recognize and honor certain individuals or groups without changing the official name of the street or the addresses of residences and businesses on the street. Staff researched the topic and received information and policies from other cities. She noted that developing a policy would require a deliberative process, as there are numerous factors and variables that would need to be considered. Some of them include: Who would initiate and have input on the process; which streets would be eligible; would only the name of an individual be considered, or would community groups, organizations, and businesses be included. Would a certain percentage of property owners need to be in favor; would it be allowed for living individuals or limited to a posthumous honor. Would it be based on a certain length of community service, or a certain level of monetary donations to the community or to a specific project, and so forth.

Councilmember Rodriquez expressed his opposition on the idea, saying it would complicate and create issues due to the possibility of many requests to honor an individual. Councilmember Kazarian expressed that it would be a good opportunity to honor and recognize certain individuals in the community, but to limit the number of honorary street names allowed per year according to policy restrictions. It would also be an opportunity to increase the aesthetic charm of the community. Councilmember Parra said that it would create difficulties in determining who would be eligible for the honor, especially when weighing in with the citizens who live on those streets, and other criteria. Mayor Cardenas said that the idea brought back the time when many similar considerations for the Veterans Monument project had to be decided, and how difficult it was. The consensus of the council was not to move forward with honorary street naming and to table the discussion.

ADJOURNMENT

Having no further business, Councilmember/Director Rodriquez made a motion, seconded by Vice- Chair/Mayor Pro Tem Hammer to adjourn. The motion carried and the meeting adjourned at 7:47 p.m.



“The Blossom Trail City”

FRESNO COUNTY AUDITOR-CONTROLLER/TAX COLLECTOR

AUTHORITY TO APPROVE SPECIAL ASSESSMENT CHANGES

The following persons are authorized to add, change, or delete any special assessments that are placed on the Fresno County Tax Roll.

NAME

TITLE

Jeannie Davis

City Manager/City Clerk

Randy Uyeda

Finance Director

Adina McCargo

Financial Analyst, NBS

Christine Drazil

Financial Analyst, NBS

NOW, THEREFORE, MAY IT FURTHER BE RESOLVED, that the Fowler City Council adopted the foregoing at an official meeting held on Tuesday, August 20, 2019.

AYES:

NOES:

ABSTAIN:

ABSENT:

CERTIFIED

By: _____
David Cardenas, Mayor