

# FOWLER CITY COUNCIL MEETING AGENDA SEPTEMBER 3, 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 <a href="https://www.fowlercity.org">www.fowlercity.org</a>.

- Meeting called to order
- 2. Flag Salute and Pledge of Allegiance
- 3. Invocation
- Roll call
- 5. Public Presentations (This portion of the meeting reserved for persons desiring to address the Council on any matter not described on this agenda. Presentations are limited to 5 minutes per person and no more than 15 minutes per topic.)

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

6. Communications

## 7. Staff Reports

- A) City Planner's Report
  - Presentation of Annual Growth Management Report
- B) City Manager's Report
- C) Public Works Report
- D) Finance Department Report
- E) Police Department Report
- F) Fire Department Report
- 8. City Attorney's Report
- 9. 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 <u>single</u> vote should be taken. If a Councilmember <u>objects</u> to an item, <u>then</u> it should be removed and acted upon as a separate item.
  - A) Ratification of Warrants September 3, 2019
  - B) Approve Minutes of the City Council Meeting August 20, 2019
- 10. 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

#### 11. Closed Session:

- Pursuant to Government Code Section 54957: Public Employee Appointment/employment Title: <u>Public Works Director</u>
- Pursuant to Government Code Section 54957 Public Employee Performance Evaluation. Title: <u>City Manager</u>
- 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 30, 2019.

Corina Burrola Deputy City Clerk CITY OF FOWLER WARRANTS LIST September 3, 2019

ACCOUNTS PAYABLE CHECKS	CHECK NUMBERS	CHECK DATES	AMOUNT
Regular checks	35476-35527	Aug 20 thru Aug 30	\$ 125,319.42
TOTAL ACCOUNTS PAYABLE CHECKS			\$ 125,319.42
PAYROLL COSTS			
Second August Bi-Monthly Payroll		August 31, 2019	87,230.42
TOTAL PAYROLL COSTS			\$ 87,230.42

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TOTAL CASH DISBURSEMENTS

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CITY OF FOWLER CHECK REGISTER - BY FUND

SUPERION  SUPERION  CITY OF FOWLER  TIME: 13:40:40  SFLECTION CRITFRIA: transact.check.no between '35476' and '35527'

FUND - 100 - GENERAL FUND

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CASH ACCT CHECK NO		ISSUE DT VENDOR	NAME DEPT	ACCNI	DESCRIP!ION	SALES TAX	AMOUNI
1001 354	476 08	08/20/19 10194	LOZANO SMITH 100	1605	LEGAL SERVICES	00.0	48,927.78
1001 354	482 08	08/21/19 11411	FOWLER COLLISION CE 100	1605	FORD REPAIRS	0.00	7,116.73
1001 354	492 08	08/23/19 12184	INTELLECTUAL PROPER 100	1605	TRADEMARK	0.00	150.00
1001 354	494 08	08/30/19 14020	BRYANT L. JOLLEY, C 6030	5621	AUDIT WORK 18/19	0.00	4,800.00
1001 354	496 08	08/30/19 10109	FMAAA 6700	5105	NON QUALIFIED MEALS	0.00	114.50
1001 354	497 08	08/30/19 10122	FRESNO COUNTY FIRE 6130	5271	DISPATCH FEES	0.00	4,341.18
1001 354	499 08	08/30/19 10476	FRESNO TRUCK CENTER 6130	5205	REPAIR E48	0.00	356.41
1001 1001 TOTAL CHECK	200 08	08/30/19 10216 08/30/19 10216	NEW ENGLAND SHEET M 6020 NEW ENGLAND SHEET M 6020	5220 5220	SERVICES SERVICES	0.00	297.35 540.00 837.35
1001 355	501 08	08/30/19 11489	SHOP N GO, INC. 6120	5205	CAR WASHES	0.00	753.00
1001 355	502 08	08/30/19 10346	ZOOM IMAGING SOLUTI 6020	5220	SERVICES	0.00	272.16
1001 355	5504 08	08/30/19 12489	BATTERY SYSTEMS INC 100	1605	BATTERY	0.00	120.16
1001 355	505 08	08/30/19 10026	BCT CONSULTING 100	1605	SERVICES	0.00	1,777.20
1001 355	206 08	08/30/19 10980	BLANK-DOORHANGERS.C 100	1605	DOOR HANGERS	0.00	30.50
.001 355	507 08	08/30/19 10022	BORCHARDT, CORONA & 100	1605	FINAL 18 AUDIT	0.00	3,600.00
1001 355	508 08	08/30/19 13914	CALIFORNIA TRENDZ 100	1605	SUPPLIES	0.00	694.86
1001 1001 355 1001 355 TOTAL CHECK	25509 25509 30 25509 30 30 30 30 30 30 30 30 30 30 30 30 30	08/30/19 10045 08/30/19 10045 08/30/19 10045	CASCADE FIRE EQUIPM 100 CASCADE FIRE EQUIPM 100 CASCADE FIRE EQUIPM 100	1605 1605 1605	SUPPLIES SUPPLIES SUPPLIES	00.00	276.48 601.66 2,963.94 3,842.08
.001 355	510 08	08/30/19 11970	CENTRAL VALLEY TOXI 100	1605	DRUG SCREEN	0.00	114.00
1001 355	511 08	08/30/19 13783	CO OF FRESNO DEPT O 100	1605	SE RG DSPSL FEE 181	0.00	3,955.00
.001 355	512 08	08/30/19 13893	COUNTY OF MARIN/CAL 100	1605	MEMBERSHIP DUES	0.00	315.00
1001 1001 355 1001 355 TOTAL CHECK	513 08 513 08 513 08	08/30/19 12810 08/30/19 12810 08/30/19 12810	GLOBAL CTI 100 GLOBAL CTI 100 GLOBAL CTI 100	1605 1605 1605	PHONE REPAIRS SERVICES SERVICES	00000	108.59 116.15 116.15 340.89
1001 1001 1001 1001 355 1001 359	514 08 514 08 514 08 514 08	08/30/19 10201 08/30/19 10201 08/30/19 10201 08/30/19 10201	METRO UNIFORM & ACC 100	1605 1605 1605 1605	UNIFORM UNIFORM UNIFORM	00000	130.72 141.61 178.27 315.06

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CITY OF FOWLER CHECK REGISTER - BY FUND	'35476' and '35527'
SUPERION DATE: 08/30/2019 TIME: 13:40:40	SELECTION CRITERIA: transact.check_no between '35476' and '35527' ACCOUNTING PERIOD: 13/19

FUND - 100 - GENERAL FUND

CASH ACCT CHECK NO	HECK NO	ISSUE DT VENDOR	NAME DEPT	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1001 TOTAL CHECK	35514	08/30/19 10201	METRO UNIFORM & ACC 100	1605	UNIFORM	0.00	449.97 1,215.63
1001 1001 1001 TOTAL CHECK	35515 35515 35515 35515	08/30/19 10237 08/30/19 10237 08/30/19 10237	P G & E - SACRAMENT 100 P G & E - SACRAMENT 100 P G & E - SACRAMENT 100	1605 1605 1605	UTILITIES UTILITIES UTILITIES	00000	11.20 116.69 6,187.34 6,315.23
1001 1001 1001 1001 1001 TOTAL CHECK	35516 35516 35516 35516 35516	08/30/19 10249 08/30/19 10249 08/30/19 10249 08/30/19 10249 08/30/19 10249	QUILL 100 QUILL 100 QUILL 100 QUILL 100 QUILL 100	1605 1605 1605 1605 1605	SUPPLIES SUPPLIES SUPPLIES SUPPLIES	000000	11.09 21.15 22.53 87.80 3,497.37 3,639.94
1001	35517	08/30/19 11179	R G EQUIPMENT 100	1605	SUPPLIES	0.00	166.56
1001	35520	08/30/19 13355	SITE ONE 100	1605	SUPPLIES	0.00	171.73
1001	35521	08/30/19 10085	STATE OF CA DEPARTM 100	1605	SERVICES	0.00	175.00
1001 1001 TOTAL CHECK	35524 35524	08/30/19 13543 08/30/19 13543	UNIFIRST CORPORATIO 100 UNIFIRST CORPORATIO 100	1605 1605	SUPPLIES SUPPLIES	00.00	21.79 156.71 178.50
1001	35525	08/30/19 13521	UNITY IT 100	1605	SERVICES	0.00	148.75
1001 1001 TOTAL CHECK	35526 35526	08/30/19 10346 08/30/19 10346	ZOOM IMAGING SOLUTI 100 ZOOM IMAGING SOLUTI 100	1605 1605	TONERS SERVICES	00.00	12.38 432.26 444.64
TOTAL CASH /	CASH ACCOUNT					0.00	94,914.78
TOTAL FUND						0.00	94,914.78

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SUPERION DATE: 08/30/2019 TIME: 13:40:40

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FUND - 500 - WATER

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NAME	AHRONIAN, RICHARD	ALLISON, MICHAEL	ALVAREZ, JARED J	AVEDISIAN, STACY	DAVIS, MONICA	FOX, MATTHEW	LIZARRAGA, ADRIAN	MAYORAL, JORGE A	MRO INVESTMENTS INC	PANTOJA, SUSAN	PETERS, MITCHELL	SNOW, SYLVIA HERNAN	SUMBAL, JASVIR K	TEWS, CYNTHIA	A-C TECHNOLOGY SOLU	FRESNO MOBILE RADIO	A-C TECHNOLOGY SOLU	BLANK-DOORHANGERS.C	CALIFORNIA TRENDZ	GLOBAL CTI GLOBAL CTI GLOBAL CTI	P G & E - SACRAMENT	לחודר לחודר	R G EQUIPMENT
ISSUE DT VENDOR	08/21/19 14138	08/21/19 14143	08/21/19 14141	08/21/19 14140	08/21/19 14148	08/21/19 14133	08/21/19 14134	08/21/19 14151	08/21/19 14139	08/21/19 14136	08/21/19 14135	08/21/19 14142	08/21/19 14137	08/21/19 14147	08/30/19 14066 08/30/19 14066	08/30/19 12567	08/30/19 14066	08/30/19 10980	08/30/19 13914	08/30/19 12810 08/30/19 12810 08/30/19 12810	08/30/19 10237	08/30/19 10249 08/30/19 10249	08/30/19 11179
CHECK NO	35477	35478	35479	35480	35481	35483	35484	35485	35486	35487	35488	35489	35490	35491	35493 35493 K	35498	35503	35506	35508	35513 35513 35513 K	35515	35516 35516 K	35517
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CITY OF FOWLER CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check\_no between '35476' and '35527' ACCOUNTING PERIOD: 13/19

SUPERION DATE: 08/30/2019 TIME: 13:40:40

	SALES TAX AMOUNT	0.00	0.00 1,827.09	0.00 971.90	0.00 648.13	0.00 25,064.20	0.00 25,064.20
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	ACCNT	1605	1605	1605	1605		
	NAME DEPT	RIVAS, JOVITA 500	ROBERT V JENSEN INC 500	SUNBELT RENTALS 500	UNDERGROUND SERVICE 500		
4TER	ISSUE DT VENDOR	08/30/19 14153	08/30/19 11195	08/30/19 10763	08/30/19 10327		
FUND - 500 - WATER	CASH ACCT CHECK NO ISSUE DT VENDOR	1001 35518	1001 35519	1001 35522	1001 35523	TOTAL CASH ACCOUNT	TOTAL FUND

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CITY OF FOWLER CHECK REGISTER - BY		Ę
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0.00 0.00 0.00 SALES TAX ----DESCRIPTION----SUPPLIES ACCNT 1605 9 SELECTION CRITERIA: transact.check\_no between '35476' and '35527' ACCOUNTING PERIOD: 13/19 DEPT 501 GRAINGER CASH ACCT CHECK NO ISSUE DT VENDOR NAME FUND - 501 - WATER WELL MAINTENANCE 08/30/19 11116 35527 TOTAL CASH ACCOUNT SUPERION DATE: 08/30/2019 TIME: 13:40:40 TOTAL FUND 1001

AMOUNT

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CITY OF FOWLER	CHECK REGISTER - BY

SUPERION DATE: 08/30/2019 TIME: 13:40:40

SELECTION CRITERIA: transact.check_no between '35476' and '35527' ACCOUNTING PERIOD: 13/19	transact.check_no 3/19	between '35476' an	d '35527'				
FUND - /10 - AB.	1600-GENERAL SERVICES	ICES					
CASH ACCT CHECK NO	ISSUE DT VENDOR NAME	NAME	DEPT	ACCNT	DESCRIPTION	SALES TAX	
1001 35495 (	08/30/19 14122	DTA	710	5621	IMPACT FEE STUDY	00.00	
TOTAL CASH ACCOUNT						00.0	
TOTAL FUND						0.00	

860.26 860.26 860.26

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CITY OF FOWLER CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check\_no between '35476' and '35527' ACCOUNTING PERIOD: 13/19

SUPERION DATE: 08/30/2019 TIME: 13:40:40

FUND - 850	-UND - 850 - SUCESSOR AGENCY					
CASH ACCT CHECK	CASH ACCT CHECK NO ISSUE DT VENDOR	R NAME DEPT	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1001 3550	35507 08/30/19 10022	BORCHARDT, CORONA & 850	1605	FINAL 18 AUDIT	0.00	3,600.00
TOTAL CASH ACCOUNT	LNU				0.00	3,600.00
TOTAL FUND					0.00	3,600.00
TOTAL REPORT					00.0	125,319.42

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### MINUTES OF THE FOWLER CITY COUNCIL MEETING AUGUST 20, 2019

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

Councilmembers Present:

Cardenas, Hammer, Kazarian, Rodriguez

Councilmembers Absent:

Parra

City Staff Present:

City Manager/City Clerk Davis, City Attorney Cross, Police Chief Alcaraz, Public Works Supervisor/Fire Chief Lopez, Finance Director Uyeda, City Planner Marple, Deputy City Clerk Burrola

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

#### **PUBLIC PRESENTATIONS**

Patric Jones, Fowler resident, expressed his concerns regarding possibly placing stop signs at the newly built Magill Terrace apartments located on Nelson Street between 4<sup>th</sup> and Vine Streets, traffic is becoming congested now that the residents are moving in.

Steve Barile, Fowler resident, expressed his gratitude to Recreation Coordinator Yvonne Hernandez for her hard work and dedication to the community and providing such an excellent job on setting up and coordinating community events.

# APPROVE REQUEST TO CLOSE FRESNO STREET BETWEEN SECOND AND THIRD STREETS – FOWLER CHAMBER OF COMMERCE FIRST ANNUAL HARVEST CAR SHOW

Ryan Bedrosian, Fowler Chamber of Commerce requested approval to close Fresno Street between 2<sup>nd</sup> and 3<sup>rd</sup> Streets for the First Annual Harvest Car Show on Saturday, September 7, 2019 from 10:00 a.m. to 2:00 p.m. at St. Gregory Apostolic Church. He expressed the importance of having the event to show what Fowler has to offer and to attract outside community sharing. Councilmember Kazarian made a motion to approve the request to close Fresno Street between 2<sup>nd</sup> and 3<sup>rd</sup> Streets for the Fowler Chamber of Commerce First Annual Harvest Car Show on Saturday, September 7, 2019, seconded by Councilmember Rodriquez. The motion carried by unanimous voice vote: Ayes: Cardenas, Hammer, Kazarian, Rodriquez. Noes: None. Abstain: None. Absent: Parra.

#### **COMMUNICATIONS**

City Manager Davis said the Council has been invited to attend the 2019 State of the County Luncheon, Wednesday, September 20, 2019 at The New Exhibit Hall, Fresno, CA; a grand opening has been scheduled for the Magill Terrace Apartments, Thursday, August 29, 2019 at 10:30 a.m.

#### STAFF REPORT

# DISCUSSION/DIRECTION TO REMOVE OPEN SPACE REQUIREMENT FROM CONDITIONS OF APPROVAL FOR SUBDIVISON TRACT NO. 6188

City Planner Marple provided background information regarding parks and open space requirements on subdivisions. On Tuesday, July 30, 2019 during the public presentation of the Council meeting the applicant's representative for Tract No. 6188 requested that the open space conditions be removed from their conditions of approval based on the assertion that other tract maps within the City have not been held to this requirement. Staff did some research as far back as 2001 on tentative tract map history on this requirement. In 2004 a portion of the City's general plan was updated and a policy was added that required residential projects provide useable open space within their boundaries, 10% for multi-family residential and 5% for single family residential. She said there were maps submitted after the general plan policy was adopted; however the policy was not codified until March 2009. The K. Hovanian project, Tract No. 5834, was accepted for processing prior to the Zoning Ordinance update in 2009. This map was processed by previous staff with the explanation that Tract No. 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.

Ms. Marple said in order for the conditions of the request for open space to be removed the applicant would need to apply for a General Plan Amendment and a Zoning Text Amendment. If approved, the requirement for open space would not apply to any future subdivision development maps. Mayor Cardenas asked how long the process would take if the applicant decided to move forward in amending the process. Ms. Marple said it would take about six months to a year to complete. Councilmember Kazarian expressed concerns with lack of consistency and guidelines for developers to know of what is expected. He said issues would endure because of the subjectivity of future councils and administration.

Brian Bedrosian, applicant and Fowler resident said that the parcel that they are proposing to develop on is located near Fowler High School and Marshall Elementary School. He said maybe there's a possibility of implementing an agreement with the school district to consider its grounds as green space. City Attorney Cross said there would need to be an agreement with the school district; he said the general plan does not reference school districts as open space only city parks. The possibility of entering into a development agreement with the applicant was discussed. City Attorney Cross explained that a development agreement would have to be adopted as an ordinance and this would be the only way to grant a waiver to a single project.

Melissa Squeo-Rodriquez, Fowler resident commented on utilizing school grounds as open park space. She currently works at a school and there are some concerns of the general public using the school grounds for this purpose.

Mayor Cardenas closed public comments on the discussion. He expressed his opposition saying it would complicate and create issues due to the possibility of many requests from future developers wanting to remove open space requirements. Ms. Marple said the policies can be reviewed as they go through the General Plan update process. Staff can facilitate the general plan process and word those policies clearly and follow up with a zoning ordinance update that would codify it and make it clear and equal to everyone. Paul Bedrosian thanked staff for the clarification regarding their conditions on the requirements of the subdivision and that they will agree to comply with them. The direction of the Council is to look further into the policy and additional exceptions without eliminating the open space requirements.

#### **SECOND READING OF ORDINANCE NO. 2019-03**

City Planner Marple said changes were made to the Ordinance; 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 to make it very clear of the use of barbed wire, razor wire and prohibiting electrified fencing. Ms. Marple read the changes outlined in the ordinance.

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

#### CITY MANAGER'S REPORT

City Manager Davis said the park grant application was successfully completed and submitted by the August 5, 2019 deadline.

Ms. Davis mentioned the City's Planning Department received a Site Plan proposal for a small hotel to be placed on a vacant lot on 10<sup>th</sup> Street behind the La Quinta hotel.

#### PUBLIC WORKS REPORT

Public Works Supervisor Lopez said Tree Fresno will be donating 500 trees for the Donny Wright Park and a stretch alongside the freeway; this will be taking place mid-September early October 2019.

#### FINANCE DIRECTOR'S REPORT

Finance Director Uyeda had no report but he did mention the City's had some issues with Ransomware; he has been working with Tech Support to protect the City's systems of computer viruses.

#### POLICE DEPARTMENT REPORT

Police Chief Alcaraz circulated the DOJ crime statistics for the month of July 2019.

#### FIRE DEPARTMENT REPORT

Fire Chief Lopez provided information for Resolution No. 2439. Approval of recommended actions will update the County's Multi-Jurisdictional Local Hazard Mitigation Plan and add it to the Safety Element of the County General Plan. The second recommendation action will allow the Emergency Service Director to implement future revisions, as necessary. The update will allow the County to remain eligible for State and Federal pre-disaster mitigated funding. This item is countywide.

Councilmember Kazarian made a motion to adopt Resolution No. 2439, "A Resolution of the City of Fowler for the Fresno County Multi-Jurisdictional Local Hazard Mitigation Plan and Incorporating 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" seconded by Councilmember Rodriquez. The motion carried by unanimous voice vote: Ayes: Cardenas, Hammer, Kazarian, Rodriquez. Noes: None. Abstain: None. Absent: Parra.

#### CITY ATTORNEY'S REPORT

No report was given.

#### **CONSENT CALENDAR**

The consent calendar consisted of: A) Ratification of Warrants – August 20, 2019; B) Approve Minutes of the City Council Meeting – July 16, 2019 and Fowler Financing Authority Special Joint Meeting – July 30, 2019; C) Approve Fresno County Auditor-Controller/Tax Collector Authority Special Assessment Changes.

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

#### **COMMITTEE REPORTS**

Mayor Cardenas attended a meeting with Mosquito Abatement District; they have reported that the mosquito population has increased this year.

Mayor Pro Tem Hammer reported the Farmer's Market is in its fourth week and attendance has been good. Tour De Fresno is scheduled to come into the City on Saturday, September 21, 2019. He also mentioned he attended the National Night Out event and it was a good turnout.

Councilmember Kazarian said he has been attending Ground Water meetings twice a week. The draft GSP is complete and they will be reviewing it on August 28, 2019.

Councilmember Rodriquez said he was asked by some community residents about the possibility of placing "Welcome / Population" entry signs into the City.

#### **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 8:24 p.m.