

**FOWLER CITY COUNCIL MEETING
AGENDA
MARCH 3, 2020
7:00 P.M.
CITY COUNCIL CHAMBER
128 S. 5TH STREET
FOWLER, CA 93625**

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

Any writing or document that is a public record and provided to a majority of the City Council regarding an open session item on the agenda will be made available for public inspection at City Hall, in the City Clerk's office, during normal business hours. In addition, such writings and documents may be posted on the City's website at www.fowlercity.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. Consider approval of request for Youth Sports funding from Fowler Youth Football in the amount of \$2,000
7. Communications

8. Staff Reports

- ◆ First Reading of Ordinance No. 2020-01, "An Ordinance of the City Council of the City of Fowler Amending Section 7-1.05 of Chapter 1 of Title 7 of the Fowler Municipal Code Pertaining to Authorized Street Trees for Planting"

City Manager's Report

- A) Public Works Director's Report
- B) Finance Department Report
- C) Police Department Report
- D) Fire Department Report

9. City Attorney's Report

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

- A) Ratification of Warrants – March 3, 2020
- B) Approve Minutes of the City Council Meeting – February 18, 2020
- C) Approve Participation in Fresno County's Urban County Community Development Block Grant (CDBG) Program for Program Years 2021-22, 2022-23 and 2023-24 and Authorize the Mayor or City Manager to Sign the Joint Powers Agreement on the City's Behalf
- D) Approve Proposal from Peter's Engineering to Develop a Municipal Water System Model for the Amount not to Exceed \$49,700

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. 2020-02

Next Resolution No. 2459

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, February 28, 2020.

A handwritten signature in cursive script, appearing to read "Corina Burrola".

Corina Burrola
Deputy City Clerk



City of Fowler
COMMUNITY YOUTH ORGANIZATION FUNDING APPLICATION
2019-2020 Fiscal Cycle

Please print or type and attach additional paper if needed

FEB 24 2020

I. GENERAL INFORMATION

Date: 2/24/2020

Applicant: <u>Fowler Youth Football</u>		
Type of Applicant:	Public Agency	<u>Private Non-Profit</u> Other:
Contact Person:	<u>Lupe Orozco</u>	Title: <u>president</u>
Address:	City, Zip Code: <u>Fresno CA 93725</u>	
Phone:	Fax:	Email:
Agency website:		
Location of headquarters, branch offices, and outreach sites: <u>headquarters: 1414 Harris Ct, Fowler CA 93625</u> <u>Outreach: 701 E. Main St, Fowler, CA 93625</u>		
Provide a description of the youth organization and its general functions: <u>To my knowledge this program has been around for multiple years. I have been with this program for 3 years. They service around 100 players in three divisions - pee-wee, Juniors and Seniors. They play a 10-game season w/ playoffs and championships from July through November. Our players and families attend games on Saturday and practice during the week. Practices and home games take place at Fowler High School</u>		
What is your agency's budget for the current fiscal year?		<u>\$ 14,000</u>
I have received a copy of the Youth Recreational Funding Program Guidelines		Initial <u>LO</u>

Signature: _____

Date: _____

Print Name: _____

II. PROGRAM DESCRIPTION

Name of the youth program or project for which you are requesting funding: . Fowler Youth Football		Amt. of Funding Requested: \$ 2000.00	
Is a new or existing program? (Please circle one)		New	Existing
Number of clients this program is currently serving in the current fiscal year: 2	Fowler Residents and Students	Total	
		1000	
Number of clients this youth program is expected to serve in the next fiscal year:			1000
<p>Provide a detailed description of the proposed project explaining precisely what is to be accomplished with the requested funds. What is the primary project goal? Include details on the nature and scope of the situation to be addressed.</p> <p>The ultimate goal is to provide an unforgettable season for these players ages 7-14. we have put together a 10 game long season w/ playoffs and championship games. The primary goal for the funds requested is jersey that the players keep at the end of the season. This year we also have to certify a large amount of helmets plus purchase game pants for the pee-wee squad. Jerseys run approximately \$40 each, certification for helmets are around \$25 per helmet and pant vary in price. This money can be used mainly for jersey, or any of the items described.</p>			
<p>Identify and describe the target population.</p> <p>The group of individuals we are addressing w/ this fund is the youth population in Fowler (boys & girls 7-14 yrs of age) in the sport of football</p>			
<p>How will this program be promoted among the target population?</p> <p>The main promotion of this program will be word-of-mouth among families participating. we will also personally invite local business in Fowler and use social media on special occasion to push dates of activities and other sport related information.</p>			
<p>Identify the facility at which the proposed project services will be provided, including hours and days.</p> <p>All activities will take place at Fowler High School. practice will be from July 20 - Aug 7 (mon-Fri 5:30-8pm) and Aug 10 - Nov 20 (Tues- Thurs 5:30-8pm) with home game on specific days only on Saturdays at Fowler high school from 2-8:30pm</p>			

III. PROGRAM FINANCIAL INFORMATION

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

In 2017 we were funded 2,000 for our program

Please list funding the program receives from other sources, including other cities: none

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

Categories	Expenditures	Revenues	
		Other Sources	From City
Salaries & Benefits	0	0	0
Supplies	5000		
Rent	0	0	0
Communications (phone, postage)	5100		
Travel Expenses	0	0	0
Insurance	51600		
Other :		7300	
TOTAL BUDGET:		7300	

IV. ATTACHMENTS

Please attach the following to your application:

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

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/06/2019

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

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

PRODUCER K&K Insurance Group, Inc. 1712 Magnavox Way Fort Wayne IN 46804	CONTACT NAME: Mass Merchandising Underwriting PHONE (A/C, No, Ext): 1-800-426-2889 FAX (A/C, No): 1-260-459-5105 E-MAIL ADDRESS: info@sportsinsurance-kk.com PRODUCER CUSTOMER ID:
INSURED Central Valley Youth Football League 640 J St Parlier, CA 93648 A Member of the Sports, Leisure & Entertainment RPG	INSURER(S) AFFORDING COVERAGE INSURER A: Nationwide Mutual Insurance Company NAIC # 23787 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER: W01434912

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	X		6BRPG0000006993600	07/01/2019 12:01 AM EDT	07/01/2020 12:01 AM	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea Occurrence) \$1,000,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$5,000,000 PRODUCTS - COMPOP AGG \$2,000,000 PROFESSIONAL LIABILITY \$2,000,000 LEGAL LIAB TO PARTICIPANTS \$2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> NOT PROVIDED WHILE IN HAWAII			6BRPG0000006993600	07/01/2019 12:01 AM EDT	07/01/2020 12:01 AM	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION						EACH OCCURRENCE AGGREGATE
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/ EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT
A	MEDICAL PAYMENTS FOR PARTICIPANTS			6BRPG0000006993600	07/01/2019 12:01 AM EDT	07/01/2020 12:01 AM	PRIMARY MEDICAL EXCESS MEDICAL \$250,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Legal Liability to Participants (LLP) limit is a per occurrence limit.

Sport(s): Youth Football (Tackle & Contact) Age(s): 12 and under, 13-15

The certificate holder is added as an additional insured, but only for liability caused, in whole or in part, by the acts or omissions of the named insured. See Attached Additional Remarks Schedule

CERTIFICATE HOLDER

Fowler Youth Football
Fowler USD, 658 E. Adams
Fowler, CA 93625
(Owner/Lessor of Premises)

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Coverage is only extended to U.S. events and activities.

*** NOTICE TO TEXAS INSURED: The insurer for the purchasing group may not be subject to all the insurance laws and regulations of the State of Texas

Printed on: 2/24/2020 9:48:20 PM

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

Office of Small Business & DVBE Services

Certification ID: 2000213**Legal Business Name:**

FOWLER/MALAGA YOUTH FOOTBALL

Doing Business As (DBA) Name 1:

FOWLER/MALAGA YOUTH FOOTBALL

Doing Business As (DBA) Name 2:**Address:**

1414 Harris Ct

Fowler

CA 93625

Email Address:

orozco_21@yahoo.com

Business Web Page:**Business Phone Number:**

559/374-9137

Business Fax Number:

559/896-9652

Business Types:**Certification Type****Status****From****To**

NP

Approved

01/30/2020

01/31/2022

Stay informed! KEEP YOUR CERTIFICATION PROFILE UPDATED!

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

Questions?

Email: OSDSHELP@DGS.CA.GOV

Call OSDS Main Number: 916-375-4940

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

FOWLER YOUR FOOTBALL

President: Lupe Orozco/Abraham Munoz

Vice President: Lupe Orozco/Abraham Munoz

Secretary: Miriam Orozco

Treasure: Lupe Orozco



FOWLER YOUTH FOOTBALL BUDGET 2019

Projected Monthly Income

REGISTRATION/FIREWORKS	\$10,000.00
GATE/SNACKBAR	\$4,200.00
Total monthly income	\$14,200.00

Actual Monthly Income

REGISTRATION/FIREWORKS	\$7,028.00
GATE/SNACKBAR	\$7,600.00
Total monthly income	\$14,628.00

OPERATING	Projected Cost	Actual Cost	Difference
PROPANE	\$300.00	\$420.00	-\$120.00
HIGH SCHOOL	\$250.00	\$500.00	-\$250.00
ADVERTISEMENT	\$400.00	\$310.00	\$90.00
OFFICE SUPPLIES	\$500.00	\$125.00	\$375.00
SHOULDER PAD CONDITIONING	\$676.00	\$676.00	\$0.00
Subtotal			\$95.00

GIFTS AND DONATIONS	Projected	Actual	Difference
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Subtotal			\$0.00
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INSURANCE	Projected Cost	Actual Cost	Difference
CVYFL	\$1,300.00	\$1,600.00	-\$300.00
Subtotal			-\$300.00

FOOD	Projected Cost	Actual Cost	Difference
SMART N FINAL	\$3,600.00	\$3,380.00	\$220.00
COSTCO	\$500.00	\$524.00	-\$24.00
MISC	\$200.00	\$350.00	-\$150.00
Subtotal			\$46.00

TAXES	*	**	TOTAL
FEDERAL			\$0.00
STATE			\$0.00
LOCAL			\$0.00
SALES			-\$858.00
Subtotal			-\$858.00

LEGAL	*	**	TOTAL
Attorney			\$250.00
Payments on lien or judgment			\$5,000.00
Subtotal			\$5,250.00

BALANCE	TOTAL INCOME	TOTAL OUT	DIFFERENCE
	\$14,628.00	\$13,993.00	\$635.00

ORDINANCE NO. 2020-01

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FOWLER AMENDING
SECTION 7-1.05 OF CHAPTER 1 OF TITLE 7 OF THE FOWLER MUNICIPAL CODE
PERTAINING TO AUTHORIZED STREET TREES FOR PLANTING**

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

SECTION 1. Section 7-1.05 of Chapter 1 of Title 7 of the Fowler Municipal Code is hereby amended to read as follows:

7-1.05 – Planting: Permitted trees.

It shall be unlawful to plant any tree in any public parking strip or in any area designated by the City for the planting of trees, except for such species of trees as provided in the City's Standards and Specifications as may be amended from time to time.

SECTION 2. EFFECTIVE DATE.

This ordinance shall go into effect and be in full force and operation from and after thirty (30) days after its final passage and adoption.

The foregoing ordinance was introduced at a regular meeting of the City Council held on March 3, 2020, and was adopted at a regular meeting of said Council held on March 17, 2020, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

David Cardenas, Mayor

ATTEST:

Jeannie Davis, City Clerk

Dated: March ____, 2020

ORDINANCE NO. 20-01

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FOWLER AMENDING
SECTION 7-1.05 OF CHAPTER 1 OF TITLE 7 OF THE FOWLER MUNICIPAL CODE
PERTAINING TO AUTHORIZED STREET TREES FOR PLANTING**

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

SECTION 1. Section 7-1.05 of Chapter 1 of Title 7 of the Fowler Municipal Code is hereby amended to read as follows:

7-1.05 – Planting: Permitted trees.

It shall be unlawful to plant any tree in any public parking strip or in any area designated by the City for the planting of trees, except for the followingsuch species of trees as provided in the City's Standards and Specifications as may be amended from time to time.:

- (a) ~~Chinese Hackberry;~~
- (b) ~~Maidenhair;~~
- (c) ~~Crape Myrtle;~~
- (d) ~~Greeian Laurel;~~
- (e) ~~Southern Magnolia;~~
- (f) ~~Chinese Pistachio;~~
- (g) ~~Bradford Pear;~~
- (h) ~~Evergreen Pear;~~
- (i) ~~Wilson Holly;~~
- (j) ~~Camphor; and~~
- (k) ~~Holly Oak.~~

SECTION 2. EFFECTIVE DATE.

This ordinance shall go into effect and be in full force and operation from and after thirty (30) days after its final passage and adoption.

The foregoing ordinance was introduced at a regular meeting of the City Council held on March 3, 2020, and was adopted at a regular meeting of said Council held on March 17, 2020, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

David Cardenas, Mayor

ATTEST:

Jeannie Davis, City Clerk

Dated: March ____, 2020

J:\WDOCS\00250\001\ORD\00715722.DOC

CITY OF FOWLER
WARRANTS LIST
March 3, 2020

<u>ACCOUNTS PAYABLE CHECKS</u>	<u>CHECK NUMBERS</u>	<u>CHECK DATES</u>	<u>AMOUNT</u>
Regular checks	36051-36167	Feb 26 thru Feb 28	\$ 154,184.77
TOTAL ACCOUNTS PAYABLE CHECKS			<u>\$ 154,184.77</u>
<u>PAYROLL COSTS</u>			
Second February Bi-Monthly Payroll		February 29, 2020	88,699.18
TOTAL PAYROLL COSTS			<u>\$ 88,699.18</u>
TOTAL CASH DISBURSEMENTS			<u>\$ 242,883.95</u>

ITEM 10A

SUPERION
DATE: 02/28/2020
TIME: 13:45:07

CITY OF FOWLER
CHECK REGISTER - BY FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.check_no between '36051' and '36167'
ACCOUNTING PERIOD: 8/20

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	36053	02/26/20	10995	ADT SECURITY SERVIC	6700	5160	SERVICES	0.00	170.07
1001	36054	02/26/20	10549	AT&T MOBILITY	6120	5160	SERVICES	0.00	273.59
1001	36056	02/26/20	13817	BAXA, NOLASCO	6160	5260	REIMBURSEMENT	0.00	13.00
1001	36057	02/26/20	12490	BULLDOG TOWING	6200	5200	TOWING	0.00	180.00
1001	36059	02/26/20	11970	CENTRAL VALLEY TOXI	6120	5310	SERVICES	0.00	322.00
1001	36060	02/26/20	13894	COMCAST	6120	5160	SERVICES	0.00	685.11
1001	36061	02/26/20	11226	COMMUNITY MEDICAL C	6120	5310	BLOOD DRAW	0.00	350.00
1001	36062	02/26/20	14028	CONNOR BRANDERHORST	6120	5086	UNIFORM REIMB	0.00	199.75
1001	36063	02/26/20	10588	FAILSAFE TESTING	6130	5200	SERVICES	0.00	50.00
1001	36064	02/26/20	10792	FASTENAL COMPANY	6200	5121	SUPPLIES	0.00	3.85
1001	36065	02/26/20	10488	FOWLER UNIFIED SCHO	6120	5210	FUEL	0.00	5,672.25
1001	36068	02/26/20	13451	FRONTIER COMMUNICAT	6700	5160	SERVICES	0.00	213.03
1001	36070	02/26/20	12810	GLOBAL CTI	6020	5160	SERVICES	0.00	232.30
1001	36071	02/26/20	10141	H & H TIRE SERVICES	6120	5205	FLAT REPAIR	0.00	20.00
1001	36071	02/26/20	10141	H & H TIRE SERVICES	6120	5205	DISPOSAL FEE	0.00	30.00
1001	36071	02/26/20	10141	H & H TIRE SERVICES	6120	5205	TIRES	0.00	68.72
1001	36071	02/26/20	10141	H & H TIRE SERVICES	6130	5205	TIRE REPLACEMENT	0.00	696.63
TOTAL CHECK									815.35
1001	36073	02/26/20	14239	JENNIFER ZARAGOZA	100	3523	PARK REFUND	0.00	25.00
1001	36074	02/26/20	10416	LAW & ASSOCIATES IN	6120	5220	BARRETT BACKGROUND	0.00	600.00
1001	36075	02/26/20	10201	METRO UNIFORM & ACC	6120	5086	MICHAEL ALLISON	0.00	67.35
1001	36075	02/26/20	10201	METRO UNIFORM & ACC	6120	5086	FONG YANG	0.00	143.63
1001	36075	02/26/20	10201	METRO UNIFORM & ACC	6120	5715	BSCC YOUTH	0.00	500.52
TOTAL CHECK									711.50
1001	36076	02/26/20	10203	MID VALLEY PACKAGIN	6020	5121	SUPPLIES	0.00	26.27
1001	36077	02/26/20	10251	R & R AUTO REPAIR S	6120	5205	LIGHT BULB	0.00	33.41
1001	36077	02/26/20	10251	R & R AUTO REPAIR S	6120	5205	AUTO MAINTENANCE	0.00	79.30
1001	36077	02/26/20	10251	R & R AUTO REPAIR S	6200	5205	AUTO MAINTENANCE	0.00	100.90
1001	36077	02/26/20	10251	R & R AUTO REPAIR S	6200	5205	AUTO MAINTENANCE	0.00	409.07
1001	36077	02/26/20	10251	R & R AUTO REPAIR S	6120	5205	AUTO MAINTENANCE	0.00	557.20
TOTAL CHECK									1,179.88
1001	36079	02/26/20	14072	ROBINA WRIGHT ARCHI	6150	5220	PLAN CHECK	0.00	331.14
1001	36079	02/26/20	14072	ROBINA WRIGHT ARCHI	6150	5220	PLAN CHECK	0.00	3,913.00

SUPERION
DATE: 02/28/2020
TIME: 13:45:07

CITY OF FOWLER
CHECK REGISTER - BY FUND

PAGE NUMBER: 2
ACCTPA21

SELECTION CRITERIA: transact.check_no between '36051' and '36167'
ACCOUNTING PERIOD: 8/20

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK									
1001	36082	02/26/20	10085	STATE OF CA DEPARTM	6120	5310	SERVICES	0.00	4,244.14
1001	36083	02/26/20	12655	THOMSON WEST	6120	5150	PENAL AND VEHICLE C	0.00	681.10
1001	36084	02/26/20	14007	TIRE HUB	6120	5205	TIRES	0.00	656.49
1001	36084	02/26/20	14007	TIRE HUB	6120	5205	TIRES	0.00	704.78
TOTAL CHECK								0.00	1,361.27
1001	36085	02/26/20	13543	UNIFIRST CORPORATIO	6700	5185	SUPPLIES	0.00	22.35
1001	36085	02/26/20	13543	UNIFIRST CORPORATIO	6020	5185	SUPPLIES	0.00	32.55
1001	36085	02/26/20	13543	UNIFIRST CORPORATIO	6020	5185	SUPPLIES	0.00	32.55
1001	36085	02/26/20	13543	UNIFIRST CORPORATIO	6020	5185	SUPPLIES	0.00	32.55
1001	36085	02/26/20	13543	UNIFIRST CORPORATIO	6020	5185	SUPPLIES	0.00	32.55
1001	36085	02/26/20	13543	UNIFIRST CORPORATIO	6020	5185	SUPPLIES	0.00	33.92
1001	36085	02/26/20	13543	UNIFIRST CORPORATIO	6020	5185	SUPPLIES	0.00	34.48
1001	36085	02/26/20	13543	UNIFIRST CORPORATIO	6130	5185	SERVICES	0.00	148.79
1001	36085	02/26/20	13543	UNIFIRST CORPORATIO	6260	5185	SERVICES	0.00	148.79
1001	36085	02/26/20	13543	UNIFIRST CORPORATIO	6200	5185	SERVICES	0.00	151.06
TOTAL CHECK								0.00	669.59
1001	36086	02/26/20	12852	VALLEY FIRST CREDIT	6020	5210	FUEL	0.00	98.00
1001	36089	02/26/20	13729	ALLISON, MICHAEL	6120	5300	PSP TRAINING	0.00	15.00
1001	36090	02/26/20	10064	COLONIAL LIFE INSUR	100	2042	EMPLOYEE DEDUCTION	0.00	120.54
1001	36090	02/26/20	10064	COLONIAL LIFE INSUR	100	2044	EMPLOYEE DEDUCTION	0.00	292.92
TOTAL CHECK								0.00	413.46
1001	36091	02/26/20	10149	ICWA-RC 457 PLAN 3	100	2043	EMPLOYEE DEDUCTION	0.00	2,145.00
1001	36092	02/26/20	14069	KARL KULOW	6120	5300	PSP TRAINING	0.00	15.00
1001	36093	02/26/20	13496	KEENAN & ASSOCIATES	6150	5084	EMPLOYEE BENEFITS	0.00	350.57
1001	36093	02/26/20	13496	KEENAN & ASSOCIATES	6025	5084	EMPLOYEE BENEFITS	0.00	385.63
1001	36093	02/26/20	13496	KEENAN & ASSOCIATES	6030	5084	EMPLOYEE BENEFITS	0.00	503.06
1001	36093	02/26/20	13496	KEENAN & ASSOCIATES	6400	5084	EMPLOYEE BENEFITS	0.00	718.65
1001	36093	02/26/20	13496	KEENAN & ASSOCIATES	6700	5084	EMPLOYEE BENEFITS	0.00	718.65
1001	36093	02/26/20	13496	KEENAN & ASSOCIATES	6020	5084	EMPLOYEE BENEFITS	0.00	853.64
1001	36093	02/26/20	13496	KEENAN & ASSOCIATES	100	2041	EMPLOYEE BENEFITS	0.00	1,385.00
1001	36093	02/26/20	13496	KEENAN & ASSOCIATES	6200	5084	EMPLOYEE BENEFITS	0.00	6,735.81
1001	36093	02/26/20	13496	KEENAN & ASSOCIATES	6120	5084	EMPLOYEE BENEFITS	0.00	12,820.59
TOTAL CHECK								0.00	24,471.60
1001	36094	02/26/20	14241	METRO TRANSPORTATIO	6200	5250	ANNUAL DUES	0.00	1,500.00
1001	36095	02/26/20	10201	METRO UNIFORM & ACC	6120	5715	EXPLORERS UNIFORM	0.00	414.87
1001	36095	02/26/20	10201	METRO UNIFORM & ACC	6130	5130	FIRE DEPT	0.00	490.22
TOTAL CHECK								0.00	905.09
1001	36096	02/26/20	10819	MID COUNTY FIRE EXT	6130	5200	FIRE EXT MAIN	0.00	513.64

SUPERION
DATE: 02/28/2020
TIME: 13:45:07

CITY OF FOWLER
CHECK REGISTER - BY FUND

PAGE NUMBER: 3
ACCTPA21

SELECTION CRITERIA: transact.check_no between '36051' and '36167'
ACCOUNTING PERIOD: 8/20

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1001	36097	02/26/20	10825	MIRANDA, JOSEPH	6120	5300	PSP TRAINING	0.00	15.00
1001	36098	02/26/20	13187	SECOND CHANCE ANIMA	6270	5220	SERVICES	0.00	1,000.00
1001	36099	02/26/20	11060	SOLIAN MARCO	6120	5300	PSP TRAINING	0.00	15.00
1001	36100	02/26/20	13647	SUN LIFE FINANCIAL	6400	5084	EMPLOYEE BENEFITS	0.00	33.18
1001	36100	02/26/20	13647	SUN LIFE FINANCIAL	6700	5084	EMPLOYEE BENEFITS	0.00	33.18
1001	36100	02/26/20	13647	SUN LIFE FINANCIAL	6150	5084	EMPLOYEE BENEFITS	0.00	33.18
1001	36100	02/26/20	13647	SUN LIFE FINANCIAL	6030	5084	EMPLOYEE BENEFITS	0.00	104.97
1001	36100	02/26/20	13647	SUN LIFE FINANCIAL	6160	5084	EMPLOYEE BENEFITS	0.00	127.88
1001	36100	02/26/20	13647	SUN LIFE FINANCIAL	6020	5084	EMPLOYEE BENEFITS	0.00	139.67
1001	36100	02/26/20	13647	SUN LIFE FINANCIAL	6200	5084	EMPLOYEE BENEFITS	0.00	434.64
1001	36100	02/26/20	13647	SUN LIFE FINANCIAL	6120	5084	EMPLOYEE BENEFITS	0.00	836.10
1001	36100	02/26/20	13647	SUN LIFE FINANCIAL	100	2046	EMPLOYEE BENEFITS	0.00	1,386.07
TOTAL CHECK								0.00	3,128.87
1001	36101	02/26/20	11335	VISION SERVICE PLAN	6400	5084	EMPLOYEE BENEFITS	0.00	9.85
1001	36101	02/26/20	11335	VISION SERVICE PLAN	6700	5084	EMPLOYEE BENEFITS	0.00	9.85
1001	36101	02/26/20	11335	VISION SERVICE PLAN	6025	5084	EMPLOYEE BENEFITS	0.00	10.83
1001	36101	02/26/20	11335	VISION SERVICE PLAN	6160	5084	EMPLOYEE BENEFITS	0.00	19.70
1001	36101	02/26/20	11335	VISION SERVICE PLAN	6020	5084	EMPLOYEE BENEFITS	0.00	20.68
1001	36101	02/26/20	11335	VISION SERVICE PLAN	6030	5084	EMPLOYEE BENEFITS	0.00	23.62
1001	36101	02/26/20	11335	VISION SERVICE PLAN	6200	5084	EMPLOYEE BENEFITS	0.00	127.99
1001	36101	02/26/20	11335	VISION SERVICE PLAN	6120	5084	EMPLOYEE BENEFITS	0.00	236.29
1001	36101	02/26/20	11335	VISION SERVICE PLAN	100	2048	EMPLOYEE BENEFITS	0.00	287.28
TOTAL CHECK								0.00	746.09
1001	36102	02/28/20	10007	ALERT-O-LITE, INC	6260	5130	DURA BOOT	0.00	161.97
1001	36103	02/28/20	14242	APPLIED CONCEPTS, I	6120	5715	FCRTA LYDAR UNIT	0.00	1,867.13
1001	36104	02/28/20	12285	ATT	6120	5160	SERVICES	0.00	567.80
1001	36105	02/28/20	12196	BELMONT NURSERY	6260	5203	LODGE POLES	0.00	258.06
1001	36106	02/28/20	10022	BORCHARDT, CORONA &	6030	5220	STATE CONTROLLER RP	0.00	2,695.00
1001	36108	02/28/20	10025	BUFORD OIL COMPANY	6120	5210	FUEL	0.00	335.34
1001	36109	02/28/20	11291	THE BUSINESS JOURNA	6150	5150	PUBLICATION	0.00	360.00
1001	36110	02/28/20	10045	CASCADE FIRE EQUIPM	6130	5121	SUPPLIES	0.00	281.67
1001	36111	02/28/20	14131	CENTRAL VALLEY SWEE	6200	5220	STREET SWEEPING	0.00	2,550.00
1001	36112	02/28/20	13894	COMCAST	6120	5160	SERVICES	0.00	696.34
1001	36113	02/28/20	11163	COOK'S COMMUNICATIO	6120	5205	EXTRA KEY FABS	0.00	75.58
1001	36114	02/28/20	12680	COPWARE INC	6120	5150	LEGAL SOURCE BOOK	0.00	615.00

SUPERIOR
DATE: 02/28/2020
TIME: 13:45:07

CITY OF FOWLER
CHECK REGISTER - BY FUND

PAGE NUMBER: 4
ACCTPA21

SELECTION CRITERIA: transact.check_no between '36051' and '36167'
ACCOUNTING PERIOD: 8/20

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	36115	02/28/20	13084	CREEPY CRAWLIES EXT	6020	5185	SERVICES	0.00	270.00
1001	36115	02/28/20	13084	CREEPY CRAWLIES EXT	6700	5185	SERVICES	0.00	285.00
TOTAL CHECK								0.00	555.00
1001	36118	02/28/20	13826	ECS IMAGING INC	6020	5220	LASERFICHE IMAGING	0.00	261.34
1001	36118	02/28/20	13826	ECS IMAGING INC	6025	5220	LASERFICHE IMAGING	0.00	261.34
1001	36118	02/28/20	13826	ECS IMAGING INC	6150	5220	LASERFICHE IMAGING	0.00	60.00
TOTAL CHECK								0.00	582.68
1001	36119	02/28/20	10102	ERMA	6060	5220	LEGAL COSTS REIMB	0.00	12,500.00
1001	36120	02/28/20	10792	FASTENAL COMPANY	6200	5121	SUPPLIES	0.00	25.70
1001	36120	02/28/20	10792	FASTENAL COMPANY	6200	5121	SUPPLIES	0.00	65.66
TOTAL CHECK								0.00	91.36
1001	36121	02/28/20	14243	FOWLER ACE HARDWARE	6120	5190	SUPPLIES	0.00	22.32
1001	36122	02/28/20	10124	FRESNO COUNTY TREAS	6120	5220	RMS/JMS	0.00	72.81
1001	36122	02/28/20	10124	FRESNO COUNTY TREAS	6120	5220	PRISONER PROCESSING	0.00	3,405.16
1001	36122	02/28/20	10124	FRESNO COUNTY TREAS	6120	5271	DISPATCHING SERVICE	0.00	7,692.03
TOTAL CHECK								0.00	11,170.00
1001	36123	02/28/20	10127	FRESNO MADERA CHIEF	6120	5250	MEMBERSHIP DUES	0.00	150.00
1001	36129	02/28/20	11018	HOME DEPOT CREDIT S	6200	5121	SUPPLIES	0.00	28.64
1001	36129	02/28/20	11018	HOME DEPOT CREDIT S	6200	5121	SUPPLIES	0.00	39.40
1001	36129	02/28/20	11018	HOME DEPOT CREDIT S	6200	5121	SUPPLIES	0.00	124.17
1001	36129	02/28/20	11018	HOME DEPOT CREDIT S	6200	5121	SUPPLIES	0.00	176.30
1001	36129	02/28/20	11018	HOME DEPOT CREDIT S	6200	5121	SUPPLIES	0.00	322.17
TOTAL CHECK								0.00	690.68
1001	36130	02/28/20	12075	IMAGE 2000	6020	5220	COPIER	0.00	35.15
1001	36131	02/28/20	14244	J.M. EQUIPMENT CO.	6200	5121	MIRROR	0.00	20.33
1001	36132	02/28/20	10169	JORGENSEN & CO	6130	5121	WIPES	0.00	26.04
1001	36133	02/28/20	13934	KIRBY BUILT SALES	6260	5121	DOG PARK	0.00	2,159.80
1001	36135	02/28/20	10189	LEAGUE OF CALIFORNI	6020	5250	MEMBERSHIP DUES	0.00	9,618.40
1001	36139	02/28/20	10201	METRO UNIFORM & ACC	6120	5086	CONNOR UNIFORM	0.00	204.66
1001	36140	02/28/20	10203	MID VALLEY PACKAGIN	6020	5121	SUPPLIES	0.00	130.28
1001	36141	02/28/20	10214	NBS	6130	5621	DEBT FIRE LOAN	0.00	500.00
1001	36142	02/28/20	10215	NELSON HARDWARE & G	6200	5121	SUPPLIES	0.00	7.58
1001	36142	02/28/20	10215	NELSON HARDWARE & G	6200	5121	SUPPLIES	0.00	9.75
1001	36142	02/28/20	10215	NELSON HARDWARE & G	6200	5121	SUPPLIES	0.00	47.99
1001	36142	02/28/20	10215	NELSON HARDWARE & G	6200	5121	SUPPLIES	0.00	55.31

SUPERION
DATE: 02/28/2020
TIME: 13:45:07

PAGE NUMBER: 5
ACCTPA21

CITY OF FOWLER
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check_no between '36051' and '36167'
ACCOUNTING PERIOD: 8/20

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	36142	02/28/20	10215	NELSON HARDWARE & G	6200	5121	SUPPLIES	0.00	82.41
1001	36142	02/28/20	10215	NELSON HARDWARE & G	6200	5121	SUPPLIES	0.00	140.96
TOTAL CHECK								0.00	344.00
1001	36143	02/28/20	10885	NELSONS POWER CENTE	6260	5121	SUPPLIES	0.00	32.94
1001	36144	02/28/20	10237	P G & E - SACRAMENT	6200	5170	UTILITIES	0.00	10.86
1001	36144	02/28/20	10237	P G & E - SACRAMENT	6130	5170	UTILITIES	0.00	151.56
1001	36144	02/28/20	10237	P G & E - SACRAMENT	6200	5170	UTILITIES	0.00	201.22
TOTAL CHECK								0.00	363.64
1001	36145	02/28/20	11071	PAPE MACHINERY ACCT	6200	5200	TRACTOR SUPPLIES	0.00	1,733.09
1001	36146	02/28/20	10235	PBM SUPPLY & MANUFA	6260	5200	SUPPLIES	0.00	36.72
1001	36146	02/28/20	10235	PBM SUPPLY & MANUFA	6260	5200	PUMP	0.00	1,107.53
TOTAL CHECK								0.00	1,144.25
1001	36147	02/28/20	12384	PITNEY BOWES GLOBAL	6020	5182	LEASE PAYMENT	0.00	1,342.45
1001	36148	02/28/20	10243	PRAXAIR DISTRIBUTIO	6130	5310	SUPPLIES	0.00	14.50
1001	36148	02/28/20	10243	PRAXAIR DISTRIBUTIO	6130	5310	SUPPLIES	0.00	159.42
TOTAL CHECK								0.00	173.92
1001	36149	02/28/20	10251	R & R AUTO REPAIR S	6120	5205	OIL CHANGE	0.00	47.10
1001	36149	02/28/20	10251	R & R AUTO REPAIR S	6120	5205	AUTO MAINTENANCE	0.00	130.47
TOTAL CHECK								0.00	177.57
1001	36150	02/28/20	13948	RANDY UVEDA	6200	5175	PETTY CASH	0.00	7.35
1001	36150	02/28/20	13948	RANDY UVEDA	6020	5175	PETTY CASH	0.00	7.35
1001	36150	02/28/20	13948	RANDY UVEDA	100	2082	PETTY CASH	0.00	7.35
1001	36150	02/28/20	13948	RANDY UVEDA	6150	5175	PETTY CASH	0.00	7.35
1001	36150	02/28/20	13948	RANDY UVEDA	6200	5121	PETTY CASH	0.00	7.74
1001	36150	02/28/20	13948	RANDY UVEDA	6025	5260	PETTY CASH	0.00	9.00
1001	36150	02/28/20	13948	RANDY UVEDA	6200	5100	PETTY CASH	0.00	12.19
1001	36150	02/28/20	13948	RANDY UVEDA	6270	5104	PETTY CASH	0.00	14.11
1001	36150	02/28/20	13948	RANDY UVEDA	6120	5105	PETTY CASH	0.00	19.00
1001	36150	02/28/20	13948	RANDY UVEDA	6030	5100	PETTY CASH	0.00	22.30
1001	36150	02/28/20	13948	RANDY UVEDA	6400	5105	PETTY CASH	0.00	28.16
1001	36150	02/28/20	13948	RANDY UVEDA	6020	5105	PETTY CASH	0.00	28.99
1001	36150	02/28/20	13948	RANDY UVEDA	6030	5175	PETTY CASH	0.00	44.10
1001	36150	02/28/20	13948	RANDY UVEDA	6010	5105	PETTY CASH	0.00	47.37
TOTAL CHECK								0.00	262.36
1001	36152	02/28/20	11195	ROBERT V JENSEN INC	6260	5210	FUEL	0.00	126.49
1001	36152	02/28/20	11195	ROBERT V JENSEN INC	6200	5210	FUEL	0.00	141.38
1001	36152	02/28/20	11195	ROBERT V JENSEN INC	6200	5210	FUEL	0.00	171.84
1001	36152	02/28/20	11195	ROBERT V JENSEN INC	6260	5210	FUEL	0.00	176.52
1001	36152	02/28/20	11195	ROBERT V JENSEN INC	6260	5210	FUEL	0.00	178.19
1001	36152	02/28/20	11195	ROBERT V JENSEN INC	6260	5210	FUEL	0.00	186.11
1001	36152	02/28/20	11195	ROBERT V JENSEN INC	6160	5210	FUEL	0.00	63.59
1001	36152	02/28/20	11195	ROBERT V JENSEN INC	6130	5210	FUEL	0.00	110.81
1001	36152	02/28/20	11195	ROBERT V JENSEN INC	6200	5210	FUEL	0.00	237.59

SUPERION
DATE: 02/28/2020
TIME: 13:45:07

SELECTION CRITERIA: transact.check_no between '36051' and '36167'
ACCOUNTING PERIOD: 8/20

CITY OF FOWLER
CHECK REGISTER - BY FUND

PAGE NUMBER: 7
ACCTPAZ1

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CASH ACCOUNT								0.00	115,506.68
TOTAL FUND								0.00	115,506.68

SUPERION
DATE: 02/28/2020
TIME: 13:45:07

CITY OF FOWLER
CHECK REGISTER - BY FUND

PAGE NUMBER: 8
ACCTPA21

SELECTION CRITERIA: transact.check_no between '36051' and '36167'
ACCOUNTING PERIOD: 8/20

FUND - 210 - GAS TAX

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	36081	02/26/20	10518	SIGNMAX!	2100	5195	SUPPLIES	0.00	75.05
1001	36102	02/28/20	10007	ALERT-O-LITE, INC	2100	5195	LITE POST	0.00	263.09
1001	36126	02/28/20	14146	GREEN PRO SOLUTIONS	2100	5202	ASPHALT	0.00	1,160.75
1001	36166	02/28/20	10506	VULCAN MATERIALS CO	2100	5202	SUPPLIES	0.00	136.91
1001	36166	02/28/20	10506	VULCAN MATERIALS CO	2100	5202	SUPPLIES	0.00	218.54
1001	36166	02/28/20	10506	VULCAN MATERIALS CO	2100	5195	SUPPLIES	0.00	489.23
TOTAL CHECK								0.00	844.68
TOTAL CASH ACCOUNT								0.00	2,343.57
TOTAL FUND								0.00	2,343.57

SUPERION
DATE: 02/28/2020
TIME: 13:45:07

PAGE NUMBER: 9
ACCTPA21

CITY OF FOWLER
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check_no between '36051' and '36167'
ACCOUNTING PERIOD: 8/20

FUND - 225 - LTF - ARTICLE 8

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SUPERION
DATE: 02/28/2020
TIME: 13:45:07

CITY OF FOWLER
CHECK REGISTER - BY FUND

PAGE NUMBER: 10
ACCTPAZ1

SELECTION CRITERIA: transact.check_no between '36051' and '36167'
ACCOUNTING PERIOD: 8/20

FUND - 500 - WATER

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	36055	02/26/20	12489	BATTERY SYSTEMS INC	5000	5200	BATTERY WELLSITE	0.00	218.85
1001	36066	02/26/20	10122	FRESNO COUNTY FIRE	5000	5271	DISPATCH	0.00	4,571.77
1001	36067	02/26/20	12567	FRESNO MOBILE RADIO	5000	5160	SERVICES	0.00	240.00
1001	36069	02/26/20	10137	GLEIM-CROWN PUMP, I	5000	5206	PUMP SERVICES	0.00	147.00
1001	36072	02/26/20	14238	INFOSEND, INC	500	5175	NOV WATER BILLS	0.00	725.09
1001	36072	02/26/20	14238	INFOSEND, INC	500	5621	NOV WATER BILLS	0.00	1,297.69
TOTAL CHECK									2,022.78
1001	36078	02/26/20	12672	R&B COMPANY	5000	5121	SUPPLIES	0.00	122.57
1001	36080	02/26/20	10274	SAN JOAQUIN VAL AIR	5000	5176	PERMIT FEES	0.00	290.00
1001	36093	02/26/20	13496	KEENAN & ASSOCIATES	5000	5084	EMPLOYEE BENEFITS	0.00	4,272.17
1001	36100	02/26/20	13647	SUN LIFE FINANCIAL	5000	5084	EMPLOYEE BENEFITS	0.00	184.79
1001	36101	02/26/20	11335	VISION SERVICE PLAN	5000	5084	EMPLOYEE BENEFITS	0.00	107.32
1001	36107	02/28/20	10024	BSK LABORATORIES	5000	5310	SERVICES	0.00	350.00
1001	36107	02/28/20	10024	BSK LABORATORIES	5000	5310	SERVICES	0.00	361.00
TOTAL CHECK									711.00
1001	36117	02/28/20	14240	ECP, LP	500	2050	UB REFUND	0.00	85.84
1001	36118	02/28/20	13826	ECS IMAGING INC	5000	5220	LASERFICHE IMAGING	0.00	261.32
1001	36124	02/28/20	12567	FRESNO MOBILE RADIO	5000	5160	SERVICES	0.00	240.00
1001	36125	02/28/20	14232	GARCIA, YOLANDA	500	2050	UB REFUND	0.00	68.71
1001	36127	02/28/20	14231	HABIB, JOHN	500	2050	UB REFUND	0.00	27.43
1001	36128	02/28/20	14229	HIGBEE & HILL, HEAT	500	2050	UB REFUND	0.00	1.35
1001	36129	02/28/20	11018	HOME DEPOT CREDIT S	5000	5121	SUPPLIES	0.00	34.44
1001	36134	02/28/20	14235	LARA, LUCILA	500	2050	UB REFUND	0.00	100.00
1001	36136	02/28/20	14233	LEAL, GUSTAVO & LIN	500	2050	UB REFUND	0.00	76.65
1001	36137	02/28/20	14237	LITA-JANE & ROBERT	500	2050	UB REFUND	0.00	81.59
1001	36138	02/28/20	14228	MANJIT, SINGH	500	2050	UB REFUND	0.00	15.74
1001	36144	02/28/20	10237	P G & E - SACRAMENT	5000	5170	UTILITIES	0.00	9.53
1001	36144	02/28/20	10237	P G & E - SACRAMENT	5000	5170	UTILITIES	0.00	7,672.93
1001	36144	02/28/20	10237	P G & E - SACRAMENT	5000	5170	UTILITIES	0.00	517.50
1001	36144	02/28/20	10237	P G & E - SACRAMENT	5000	5170	UTILITIES	0.00	1,825.21

SUPERION
DATE: 02/28/2020
TIME: 13:45:07

SELECTION CRITERIA: transact.check_no between '36051' and '36167'
ACCOUNTING PERIOD: 8/20

CITY OF FOWLER
CHECK REGISTER - BY FUND

PAGE NUMBER: 12
ACCTPA21

FUND - 710 - AB1600-GENERAL SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	36116	02/28/20	14122	DTA	710	5621	IMPACT FEE STUDY	0.00	239.48
TOTAL CASH ACCOUNT									239.48
TOTAL FUND									239.48

SUPERION
DATE: 02/28/2020
TIME: 13:45:07

CITY OF FOWLER
CHECK REGISTER - BY FUND

PAGE NUMBER: 13
ACCTPAZ1

SELECTION CRITERIA: transact.check_no between '36051' and '36167'
ACCOUNTING PERIOD: 8/20

FUND - 850 - SUCESSOR AGENCY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	36093	02/26/20	13496	KEENAN & ASSOCIATES	8500	5084	EMPLOYEE BENEFITS	0.00	250.64
1001	36100	02/26/20	13647	SUN LIFE FINANCIAL	8500	5084	EMPLOYEE BENEFITS	0.00	10.60
1001	36101	02/26/20	11335	VISION SERVICE PLAN	8500	5084	EMPLOYEE BENEFITS	0.00	4.93
1001	36106	02/28/20	10022	BORCHARDT, CORONA &	8500	5220	STATE CONTROLLER RP	0.00	995.00
1001	36150	02/28/20	13948	RANDY UYEDA	8500	5260	PETTY CASH	0.00	3.00
TOTAL CASH ACCOUNT									1,264.17
TOTAL FUND									1,264.17
TOTAL REPORT									154,184.77

**MINUTES OF THE FOWLER CITY COUNCIL MEETING
FEBRUARY 18, 2020**

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

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

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

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

PUBLIC PRESENTATIONS

There were no public presentations.

COMMUNICATIONS

City Manager Davis said the FIA will be having their Annual Spring Luncheon on Thursday, March 12, 2020 from 11:30 a.m. to 1:00 p.m.

STAFF REPORTS

Overview of New Housing Laws from the 2019 Legislative Season

City Planner Marple provided a power point presentation. Ms. Marple said in October 2019 the Governor signed into law Senate Bill 330, the Housing Crisis Act of 2019. SB 330 is designed to speed up housing construction in California during the next half-decade by slashing the time it takes to obtain building permits, limiting fee increases on housing applications, and barring local governments from reducing the number of homes that can be built.

Ms. Marple provided information on the process; SB 330 also shortens the timeframes for housing development approval under the Permit Streamlining Act. Local agencies now have 90 days, instead of 120 days, following certification of the environmental impact report, to approve the project. She said affected public agencies are also prohibited from imposing a moratorium or similar restriction on a housing development, including mixed-use developments, except to specifically protect against imminent threats to public health and safety. Additionally, affected public agencies cannot enforce a moratorium or other similar restriction on a housing development until the ordinance has been approved by HCD.

Ms. Marple said cities must provide a checklist and application form for housing development projects; the submission of a completed preliminary application "lock in" the ordinances, policies, and standards in effect at the time of submission. Cities may not downzone property to a less intensive residential use or cap the number of approved permits. Violating housing development approval laws may result in a fine of \$10,000 per unit paid to the local housing trust fund or forfeited to the State, plus petitioner's attorney fees.

As of January 1, affected cities or counties are prohibited from imposing or enforcing subjective design standards on housing developments where housing is an allowable use. Objective standards are limited to design standards that involve no personal or subjective judgment by a public official. They must be verifiable by reference to an external and uniform benchmark available to both the applicant and the public official prior to application submittal.

CITY MANAGER'S REPORT

Approve Real Property Purchase and Sale Agreement – City of Fowler and United Health Centers – 130 S. 6th Street

Mayor Cardenas recused himself at 7:45 p.m. due to owning property near 130 S. 6th Street.

City Manager Davis said United Health Centers is planning to expand their facility. The City Attorney prepared a sale agreement to purchase the Grange property at 130 S. 6th Street. United Health Center has agreed to accept the purchase price offered by the City.

Councilmember Rodriquez made a motion to approve Real Property Purchase and Sale Agreement and Joint Escrow Instructions Between the City of Fowler and United Health Centers – Property 130 S. 6th Street, seconded by Councilmember Parra. The motion carried by voice vote: Ayes: Hammer, Kazarian, Parra, Rodriquez. Noes: None. Recused: Cardenas. Absent: None.

Mayor Cardenas returned to the dais at 7:46 p.m.

PUBLIC WORKS REPORT

Public Works Director Dominguez said Public Works staff did some extensive vegetation pruning at Panzak Park.

Mr. Dominguez said they mowed and sprayed along Golden State Boulevard; they did some curb painting and all the fire hydrants in the City have been repainted.

FINANCE DIRECTOR'S REPORT

No report was given.

POLICE DEPARTMENT REPORT

Police Chief Alcaraz said the Public Safety Forum they had on Thursday, January 30, 2020 was a great turnout, a lot of people were unable to attend due to other commitments. He would like to schedule May 6th to have another Public Safety Forum for those who were unable to attend in January.

FIRE DEPARTMENT REPORT

Fire Chief Lopez circulated the Emergency Call Report for the month of January 2020.

He said last Saturday the Fowler Fire Department had joined the Selma Fire Department for fire drill training, more drills will be scheduled with them in the future.

CITY ATTORNEY'S REPORT

No report was given.

CONSENT CALENDAR

The consent calendar consisted of: A) Ratification of Warrants – February 18, 2020; B) Approve Minutes of the City Council Special Meeting and City Council Meeting – January 21, 2020; C) Consider Approving Staff's Recommendation to Reject Claim Application – Diane M. Eskelsen, Claimant, vs. City of Fowler.

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, Rodriquez. Noes: None. Abstain: None. Absent: None.

COMMITTEE REPORTS

Mayor Cardenas recommended approving appointment of Adriana Prado to the vacancy on the Recreation Commission due to Sonia Smith retiring from serving on the Commission as of June 30, 2020.

Councilmember Parra made a motion, seconded by Councilmember Kazarian, to approve appointing Adriana Prado to a new term on the Recreation Commission. The motion carried by unanimous voice vote: Ayes: Cardenas, Hammer, Kazarian, Parra, Rodriquez. Noes: None. Abstain: None. Absent: None.

Mayor Cardenas said SKF will be having their 3rd Annual Chamber of Commerce Night in March.

He thanked City Manager Davis, Police Chief Alcaraz, Public Works Director Dominguez, and Councilmember Parra for organizing the League of California Cities meeting held at Jocy's restaurant for the 2020 Census.

Mayor Pro-Tem Hammer said the Easter Egg Hunt is scheduled for April 4th; Spring Fest is scheduled for April 18, and the Mayor's Breakfast is May 8th.

Councilmember Kazarian said the SKGSA approved the development impact fees study by Provost and Pritchard.

ADJOURNMENT

Having no further business, Councilmember Parra made a motion, seconded by Mayor Pro-Tem Hammer to adjourn. The motion carried and the meeting adjourned at 8:09 p.m.



ITEM 10C
County of Fresno

DEPARTMENT OF PUBLIC WORKS AND PLANNING
STEVEN E. WHITE, DIRECTOR

January 2, 2020

Ms. Jeannie Davis, City Manager
City of Fowler
128 S. 5th Street
Fowler, CA 93625

Dear Ms. Davis:

Subject: Participation in Fresno County's Urban County Community Development Block Grant Program for Program Years 2021-22, 2022-23 and 2023-24

Every three years, the County of Fresno and its partner cities must requalify for Urban County entitlement status with the U.S. Department of Housing and Urban Development (HUD) in order to receive entitlement grant funds under the Federal Community Development Block Grant (CDBG) and related Home Investment Partnerships Act (Home) Program for a new three-year period. Cities wishing to participate with the County in the Urban County Entitlement Program must enter into a cooperative agreement with the County and all other participating cities, known as the Joint Powers Agreement (JPA), for the period of HUD's three year funding cycle, which begins July 1, 2021 and ends June 30, 2024.

In order to meet HUD's requalification period deadline, each city must advise the County in writing on or before March 31, 2020, of its official decision to participate or not in the County's program for the new three-year period.

Each City must provide a Resolution or Minute Order notifying the County of the City's official decision to participate (or not) in the County's program for the 2021-2024 three-year period. ***Additionally, if the City elects to join or rejoin the County's program, the City's Resolution or Minute Order must also include authorization for the Mayor or City Manager to sign the Joint Powers Agreement on the City's behalf.***

At this time, HUD has not yet identified any new requirements for the next Urban County requalification; therefore, no significant changes to the JPA are expected for the new three-year period. We anticipate receiving notice of HUD requirements in April, including any changes, and at that time will send the final JPA for City execution. Should any changes to the current JPA content be required, the changes will be highlighted in the final JPA, along with any explanation if necessary.


A copy of the current executed JPA between the County and the six cities currently participating is enclosed for your information and reference. The current JPA includes provisions intended to provide for maximum flexibility for the cities to exchange CDBG funds between them to allow for project efficiencies and the maximum timeliness of expenditures to comply with Federal requirements.

Each City participating in Fresno County's Urban County Entitlement Program receives a guaranteed percentage of the overall CDBG funds received each year in accordance with the same Federal formula that is used by HUD to provide funds to entitlement communities nationwide. Cities can select their own eligible activities to fund, including infrastructure, housing and public services. Cities participating in the Urban County Program also participate in the HOME Program, which provides funds to residents of those cities for housing rehabilitation and downpayment homebuyer assistance. The HOME Program also provides housing loan funds as gap financing for affordable housing development projects within those cities based on qualified applications. The JPA also provides for participating cities to have access to any additional funding that may be made available to the Urban County CDBG Program. For example, the County's Neighborhood Stabilization Program was recently completed and used one-time additional funding to purchase and rehabilitate foreclosed homes in the participating cities, and to provide downpayment assistance for qualified buyers to purchase the homes.

Cities participating in the Urban County Entitlement Program are not eligible to compete for the State of California's Small Cities CDBG Program funds.

If you have any questions or need additional information regarding requirements, procedures and deadlines, please feel free to contact Kristi Johnson, Principal Analyst, at (559) 600-4292.

Sincerely,



Glenn Allen
Community Development Manager

Enclosures

JOINT POWERS AGREEMENT FOR HOUSING AND
COMMUNITY DEVELOPMENT

THIS AGREEMENT, herein after referred to as the Agreement is made this 20th day of June, 2017, by and between the COUNTY OF FRESNO, a political subdivision of the State of California, hereinafter referred to as the "COUNTY", and the incorporated CITIES OF FOWLER, KERMAN, KINGSBURG, REEDLEY, and SELMA, all being municipal corporations of the State of California, and located within the boundaries of the County of Fresno, hereinafter referred to as "CITY"/"CITIES":

WITNESSETH

WHEREAS, the COUNTY and the CITIES desire to engage in housing and community development activities as authorized under the Housing and Community Development Act of 1974, as amended, and hereafter referred to as the "ACT"; and

WHEREAS, the ACT requires that certain cooperation agreements be entered into between the COUNTY and the CITIES for a period of three years in order to implement the provisions and terms of said ACT; and

WHEREAS, the COUNTY and the CITIES are public agencies under the provisions of Section 6500 of the Government Code of the State of California, and each is authorized by law to enter into Joint Powers Agreements; and

WHEREAS, the COUNTY and the CITIES are individually authorized by law to engage in housing and community development activities; and

WHEREAS, the COUNTY and the CITIES do hereby find and determine that it is in the best interest of the residents of the unincorporated area of the COUNTY and of the CITIES that housing and community development activities be performed jointly in accordance with the provisions of this Agreement in that the U.S. Department of Housing and Urban Development (HUD) recommends the expenditure of funds for such purpose on a regional basis; and

WHEREAS, the COUNTY requalified for entitlement status as an urban county to administer and implement the Community Development Block Grant (CDBG), HOME Investment

1 Partnerships (HOME) and Emergency Solutions Grant (ESG) Programs for housing and
2 community development activities and homeless services for each of the participating parties to
3 this Agreement in accordance with the provisions of the ACT, the laws of the State of California,
4 and the terms and conditions hereinafter provided.

5 NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

6 1. The parties to this Agreement, pursuant to the requirements of the ACT, agree to
7 take all required actions to comply with the urban county's certification required by Section 104(b)
8 of Title I of the Housing and Community Development Act of 1974, as amended, including Title
9 VI of the Civil Rights Act of 1964, the Fair Housing Act, affirmatively furthering fair housing,
10 Section 109 of Title I of the Housing and Community Development Act of 1974, which
11 incorporates Section 504 of the Rehabilitation Act of 1973 and the Age Discrimination Act of
12 1975, National Environmental Policy Act of 1969, Executive Order 11988, 24 CFR 570 pertaining
13 to the CDBG Program regulations, and to comply with other applicable laws.

14 2. The COUNTY is responsible for program administration and implementation;
15 determining needs; setting goals; preparing and submitting a five-year Consolidated Plan, annual
16 Action Plan, Consolidated Annual Performance and Evaluation Report, and all required
17 assurances or certifications to HUD, and has the final authority for approving CDBG, HOME
18 Investment Partnerships and ESG Program activities and priorities.

19 3. The parties to this Agreement acknowledge that the COUNTY and CITIES may
20 not sell, trade, or otherwise transfer all or any portion of their CDBG funds to another metropolitan
21 city, urban county, unit of general local government, Indian tribe, or insular area that directly or
22 indirectly receives CDBG funds, in exchange for any other funds, credits or non-Federal
23 considerations, but must use these funds for activities eligible under Title I of the Housing and
24 Community Development Act of 1974, as amended.

25 4. The parties to this Agreement, pursuant to the requirements of the ACT, agree to
26 cooperate to undertake, or assist in undertaking, community renewal and lower-income housing
27 assistance activities.

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1 5. The parties to this Agreement understand the COUNTY is prohibited from funding
2 activities or supporting any CITY that does not affirmatively further fair housing within its own
3 jurisdiction or that impedes the COUNTY's actions to comply with its fair housing certification.
4 Pursuant to the ACT, the CITIES have adopted and are enforcing:

5 a. A policy prohibiting the use of excessive force by law enforcement agencies
6 within their jurisdictions against any individuals engaged in non-violent civil rights
7 demonstrations.

8 b. A policy of enforcing applicable state and local laws against physically
9 barring entrance to or exit from a facility or location which is the subject of such non-violent civil
10 rights demonstrations within their jurisdictions.

11 6. The CITIES do not have the power to veto or otherwise restrict, obstruct
12 implementation, or withhold support to the community development and housing assistance
13 activities referred to in the Consolidated Plan and annual Action Plan, for any program year
14 covered by this Agreement and/or such additional time as may be required for the expenditure
15 of funds granted to the COUNTY for such period.

16 7. It is understood and agreed that pursuant to the ACT, the participating CITIES
17 shall not be entitled to make separate applications for CDBG funds under the State's Small Cities
18 CDBG Program during the period in which the CITIES are participating in the COUNTY's CDBG
19 Program. Furthermore, the CITIES may not participate in a HOME consortium except through
20 the COUNTY regardless of whether the COUNTY receives a HOME formula allocation. Nothing
21 herein shall be construed as limiting in any manner the powers of any of the respective parties
22 to initiate and complete a local activity within their respective jurisdiction with their own funds.

23 8. The allocation of funds for annual expenditures on CDBG activities shall be
24 shared on a proportionate basis determined by an allocation formula, after the COUNTY's cost
25 for implementing the CDBG Program has been subtracted, not to exceed the maximum 20%
26 administrative cap. Such allocation formula shall be based upon the formula prescribed by the
27 ACT.

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1 However, it is understood and agreed that any proposed expenditure is subject
2 to the condition that a different distribution of funds may occur at the COUNTY's discretion when
3 made necessary to comply with the ACT, including but not limited to regulatory expenditure
4 requirements.

5 9. Each CITY, pursuant to 24 CFR 570.501(b), is considered a subrecipient of
6 CDBG funds and is subject to the requirements for subrecipients. Before disbursing CDBG funds
7 to a subrecipient, the COUNTY shall prepare a written Agreement in accordance with Federal
8 regulations (as described in 24 CFR 570.503) and execute such Agreement with the
9 subrecipient. The Agreement shall remain in effect during any period that the subrecipient has
10 use of CDBG funds, including program income.

11 10. Each CITY in formulating its annual application to expend CITY allocated CDBG
12 funds shall conduct at least one annual public meeting to provide its residents an opportunity to
13 participate in the recommendation of activities for the CDBG Program. Such meetings shall be
14 conducted whenever a participating CITY intends to seek approval for an activity to be funded
15 with CDBG funds. If a CITY intends to continue with a multi-year activity that was approved as
16 a multi-year activity during a prior year, then said public meeting may be waived. Each of the
17 participating CITIES shall provide reasonable notice to its residents of said meetings and shall
18 make efforts to disseminate information to the public concerning a particular activity.

19 11. Each CITY agrees to develop and complete eligible program activities in a timely
20 manner so that the Urban County CDBG Entitlement Program will comply with Federal
21 expenditure requirements.

22 12. Each CITY agrees to submit application(s) for eligible CDBG activities no later
23 than July 31st prior to the start of each program year. Should a CITY not submit an application
24 for an eligible activity by the July 31st date, and/or make substantial progress toward completion
25 of an eligible activity during the program year in which the funds are allocated, upon mutual
26 agreement by the staff of all the parties, the COUNTY shall redistribute funds to another
27 participating CITY/CITIES with an eligible activity ready to commence.

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1 13. If a CITY's CDBG funds are advanced to another participating CITY/CITIES in
2 order to accelerate expenditures, including but not limited to meet requirements for timeliness of
3 expenditures, the CITY advancing funds shall be reimbursed by the recipient of those funds with
4 the recipient's next program year allocation.

5 14. If a CITY, due to unforeseen and uncontrollable circumstances, cannot comply
6 with the time schedule within an executed project agreement, the schedule for the activity may
7 be extended by the COUNTY.

8 15. If a CITY, for any reason, cancels a program activity without completion, the CITY
9 shall reimburse to the COUNTY the amount of all CDBG funds provided to the CITY for the
10 activity. The reimbursed amount of funds shall be credited back to the CITY's allocation of CDBG
11 funds.

12 16. Any CDBG funds remaining available to any CITY and not allocated during the
13 term of this Agreement to an activity upon which substantial progress is being made, will no
14 longer be available to that CITY should that CITY not enter into the next succeeding Joint Powers
15 Agreement. Such CDBG funds shall be distributed to the COUNTY and the then-participating
16 CITIES of that Joint Powers Agreement, based upon the formula established by the ACT.
17 Determination regarding substantial progress shall be made by the COUNTY in its sole
18 discretion.

19 17. The COUNTY agrees to make HOME funds available for eligible housing
20 activities within the jurisdictions of the CITIES as well as within the unincorporated area. HOME
21 funds will be provided to eligible residents, institutions and agencies for eligible housing activities
22 approved by the Board of Supervisors, on a first-come, first-served basis.

23 18. The COUNTY shall use its ESG funds for the residents of the unincorporated area
24 of the COUNTY and of the CITIES, though service points may be centrally located. ESG shall
25 be administered through the COUNTY's Department of Social Services. It is understood and
26 agreed that the CITIES may not apply for and do not receive a formula allocation under the
27 Federal ESG Program. Furthermore, CITIES participating in the Urban County program do not
28 receive individual allocations of ESG funds. However, nothing herein shall be construed as

1 limiting in any manner the powers of any of the respective parties to initiate a separate application
2 for ESG funds under the State's ESG Program, if allowed by the State.

3 19. The COUNTY shall make available to each CITY any special funding allocations
4 that may be based on the CITIES' participation with the COUNTY in the CDBG Program. These
5 programs may include, but shall not be limited to, the HOME Investment Partnerships Program
6 and special allocations of CDBG funds that exceed the annual entitlement provided through this
7 Agreement during the term of this Agreement.

8 20. The COUNTY shall be responsible for monitoring and reporting to HUD the use
9 of any program income generated from activities funded by this Agreement.

10 21. The reporting obligation of the CITIES pursuant to the ACT shall include the
11 following:

12 a. A participating CITY must inform the COUNTY when any program income
13 is generated by the expenditure of CDBG funds.

14 b. In the event of close-out of the CDBG Program or a change in status of a
15 participating CITY, each participating CITY must inform the COUNTY of any CDBG generated
16 program income received prior to or subsequent to the close-out or change in status of a
17 participating CITY.

18 c. Any program income generated by a CITY CDBG-funded activity must be
19 paid to the COUNTY. The COUNTY shall credit the amount to that CITY'S CDBG allocation for
20 use on subsequent CITY CDBG eligible activities in accordance with Federal requirements;
21 provided that, the CITY is participating in the COUNTY'S CDBG Program at the time the program
22 income is generated.

23 d. If the CITY is not participating in the COUNTY's CDBG Program at the
24 time the program income is generated, the COUNTY is not obligated to credit the amount to that
25 CITY'S CDBG allocation for use on subsequent CITY CDBG eligible activities should that CITY
26 return to the COUNTY'S CDBG Program.

27 e. CDBG program income will be made available to a CITY either upon receipt
28 by the COUNTY or not later than the subsequent program year.

1 22. Each participating CITY shall notify the COUNTY whenever there is any
2 modification or change in the use of any real property acquired or improved in whole or in part
3 using CDBG funds. If real property acquired or improved with CDBG funds is sold by a CITY for
4 a use which does not qualify under the CDBG program, the CITY shall reimburse the COUNTY
5 in an amount equal to the current fair market value less any portion thereof attributable to
6 expenditures of non-CDBG funds. It is therefore understood and agreed that pursuant to the
7 ACT:

8 a. These requirements shall continue in effect for the life of the
9 improvements.

10 b. In the event the CDBG Program is closed-out or there is a change in status
11 of the cooperation agreement between the COUNTY and participating CITY, the requirements
12 of this Section shall remain in effect for activities funded with CDBG funds, unless action is taken
13 by the Federal government to relieve the COUNTY and the participating CITIES of these
14 obligations.

15 c. If a CITY is required to repay the COUNTY for reasons described in this
16 Section of the Agreement, the COUNTY shall make the repaid funds available to that CITY for
17 eligible CDBG activities in accordance with Federal requirements; provided that, the CITY is
18 participating in the COUNTY's CDBG Program at the time of the reimbursement.

19 d. If the CITY is not participating in the COUNTY's CDBG Program at the time
20 the income is generated, the COUNTY is not obligated to credit the amount to that CITY'S CDBG
21 allocation.

22 23. The term of this Agreement shall commence on July 1, 2018 and shall terminate
23 on June 30, 2021. Notwithstanding the foregoing, this Agreement shall remain in effect until the
24 CDBG, HOME and ESG funds and program income received with respect to activities carried
25 out during the three-year qualification period are expended and the funded activities completed.
26 No parties to this Agreement may withdraw from, be released from, or terminate this Agreement
27 while the Agreement remains in effect. All parties to this Agreement are participants in the
28 preparation of the COUNTY's five-year Consolidated Plan, annual Action Plan, and Consolidated

1 Annual Performance and Evaluation Report, and are obligated through the three-year program
2 which includes said documents.

3 24. Notwithstanding the date of execution of the Agreement it shall be effective on
4 July 1, 2018. Each CITY shall sign the Agreement prior to the COUNTY. The COUNTY shall
5 insert the date it signs the Agreement on page 1, lines 4-5. The COUNTY shall insert names of
6 all participating CITIES on page 1, lines 7 and 8.

7 25. This Joint Powers Agreement shall be binding upon the parties hereto and their
8 successors and assigns.

9 26. It is understood that there may be a number of duplicate originals of this
10 Agreement and the signature of any representative member on any one Agreement shall be
11 deemed applicable to all such duplicated originals. Additionally, this Agreement may be
12 executed in any number of counterparts, each of which shall be deemed an original. The parties
13 agree that the County may assemble together in the original agreement to be provided to the
14 County Board of Supervisors for signature, one original signature page from each city, to form a
15 total original to be signed by the County Board of Supervisors.

16 27. Each party to this Agreement shall indemnify, defend and hold harmless the other
17 parties, their officers, agents, employees and representatives, from any and all loss, liability,
18 costs, expenses and damage to persons or property, and from any and all claims, demands and
19 actions in law or equity (including attorney's fees and legal expenses) arising or alleged to have
20 arisen directly from the wrongful act caused by its respective activities pursuant to this
21 Agreement.

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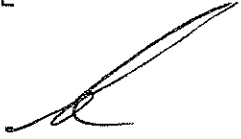
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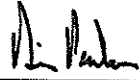
1 IN WITNESS WHEREOF, the parties hereto have caused this Joint Powers Agreement
2 to be executed as of the date and year first above written.

3 REVIEWED AND RECOMMENDED
4 FOR APPROVAL

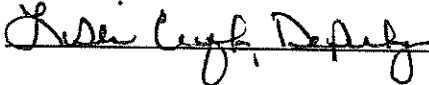
COUNTY OF FRESNO

5
6 By


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8 Steven E. White, Director
9 Department of Public Works
10 and Planning

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12 Brian Pacheco, Chairman
13 Board of Supervisors

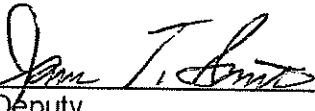
14 ATTEST: Bernice E. Seidel, Clerk
15 Board of Supervisors

16 By: 
17 Deputy

18 APPROVED AS TO ACCOUNTING FORM
19 Oscar J. Garcia, CPA
20 Auditor-Controller/Treasurer – Tax

21 By: 
22 Deputy

23 APPROVED AS TO LEGAL FORM
24 Daniel C. Cederborg, County Counsel

25 By: 
26 Deputy

27 FUND NO: 0001
28 SUBCLASS: 10000
ORG NO: 7205
ACCOUNT: 7885

SW:JN:jc
G:\7205ComDev\Agendas-Agreements\2017\0620_JPA-CDBG-HOME-ESG_AGT.docx
April 28, 2017

1 I HEREBY CERTIFY that the terms and provisions of this Agreement are fully authorized
2 under the laws of the State of California and all local laws and that this Agreement provides full
3 legal authority for the COUNTY to undertake, or assist in undertaking, essential community
4 renewal and lower income housing assistance activities.

5
6 DANIEL C. CEDERBORG, COUNTY COUNSEL
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9 By: 

Deputy
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1 JOINT POWERS AGREEMENT FOR HOUSING AND
2 COMMUNITY DEVELOPMENT

3
4 CITY OF FOWLER

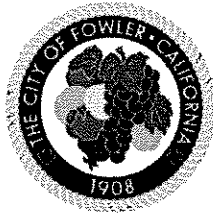
5
6 By *Francie Davis*

7
8 ATTEST:

9 *Corina Fong*

10 City Clerk, City of Fowler

11 Planning Secretary
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STAFF REPORT

DATE: March 3, 2020
TO: Honorable Mayor and City Councilmembers
FROM: Dario Dominguez, Public Works Director
SUBJECT: Development of a Municipal Water System Model

RECOMMENDATION:

That the City Council approve the proposal from Peter's Engineering to Develop a Municipal Water System Model.

BACKGROUND:

The purpose of the water system model is to determine and evaluate existing performance, efficiencies, and deficiencies of our City's system and to identify necessary capital improvements required to maintain our current operations and capital improvements necessary to account for new development. Having developed this water model will also enable us to pursue grant funding projects in the near future.

FISCAL IMPACT:

No impact to General Fund or the Water Enterprise Fund. The funding will be used from the Water Well Maintenance reserves. The total cost is not to exceed \$49,700.

CITY OF FOWLER
MUNICIPAL WATER SYSTEM MODEL
SCOPE OF WORK

Background

Peters Engineering Group (Consultant) proposes to prepare a hydraulic water model for the City of Fowler's municipal water system. The purpose of the model is to ascertain existing performance characteristics of the City's system as well as identify necessary capital improvements required to maintain current operations as well as capital projects necessary to meet new development areas within the City.

Task 1 - Project Management, Presentations, and Meetings

1A- Meetings

Formal meetings will be held at project kick-off, at specific project milestones, and at presentation to staff. Meeting minutes will be prepared after each meeting to document decisions made and provided to the City of Fowler after each meeting. The following meetings are included in our proposal:

- One kick-off meeting with the City of Fowler to discuss the project work plan, expectations of the water model and to discuss data needs and requirements. Such discussion items may include project schedule, selection of a field pressure/flow testing date, discuss information provided and required, and to obtain all available data from the City of Fowler. The kickoff meeting will also be utilized to discuss the importance of system calibration and plan and field testing activities to capture high water demand conditions for model calibration.
- One review meeting is included to discuss comments on the 50% report submittals.
- Various telephone meetings may occur with City of Fowler staff.
- One formal presentation of the final water model will be conducted to City of Fowler staff.

1B - Data Creation

Consultant will acquire from the County of Fresno their existing GIS Parcel Base for the City of Fowler area. Utilizing this data, the water system for the City of Fowler will be digitized into the water model from all available information provided by City staff. Once complete, a hard copy of the water system will be sent to City staff for quality control/assurance. Consultant will then adjust the water system accordingly and then import the pipe network into the modeling software (H2OMap - Innovyze). In addition to this data import, system operations, supply and demand information, and other pieces of data will be required to establish a firm foundation for the hydraulic model and report. Consultant will prepare a Data Request List to help identify any additional data required for the modeling effort. This preliminary list allows the City time, prior to the kick-off meeting, to categorize how and where to obtain the requested data.

Task 2 - Description of Existing Water Systems

2A - Existing System Overview

Consultant will review the City's water system and prepare a visually comprehensive overview of all of the system's elements. A graphical representation of the water system will help to provide a clear picture that consolidates the City's GIS and known system elements from the City Engineer and Public Works staff.

2B - Existing System Inventory & GIS

The available GIS database will form a solid basis of the water system hydraulic model. Consultant will complete any missing data with assistance provided by the Public Works Department. Data gathering on the existing water systems will mainly focus on water system facility characteristics and operational controls as well as the pipeline database in order to create the hydraulic model. Assumptions made to complete data gaps and will be documented and submitted to City staff for review and approval.

2C - Planning and Evaluation Criteria

Before analyzing the City's water system, planning criteria will be established. Consultant will work with City staff to identify, and if necessary, revise or establish analysis and design criteria for the water model. The criteria will include minimum and maximum pressures, maximum pipeline velocities, pumping and storage criteria, fire flow criteria, and pipeline friction coefficients.

Task 3 - Supply and Demand Forecast

3A - Land Use and Population

Consultant will meet with the City to obtain the most recent land use information. This information includes the most recent Zoning map and will make every attempt (via Google Earth) to remove vacant parcels from the parcel base in order to establish a baseline land use demand data set.

3B- Water Demand Factors

Consultant will develop water demand factors for the various City land use categories specified in the gathered land use information. Demand factors will be calculated using a combination of land use, vacancy, redevelopment information and historical water use records.

3C - Peaking Factors

Consultant will develop peaking factors relative to the average day demands based on historical production records and SCADA data (if available). In the absence of such data, factors will be adopted from similar Central Valley, California cities. We will develop peaking factors for minimum day, maximum day, and peak hour demand conditions. In addition, we will identify the hourly demands to establish a diurnal demand pattern needed for any extended period simulation in order to evaluate storage tank operations. We will use these factors to calculate the demands for the existing model simulations. These factors are critical components of the model calibration.

3D - Fire Flow Demands

Consultant will develop fire flow demands using current ISO standards and City of Fowler

requirements. Fire flows will be based on nearby land use information. The basis for determining the fire flow demand at a node will be based on its proximity to the land use with the highest fire flow demand flow rate.

3E - Current Water Demands

Current water demands can be distributed using four different methods: population based, land use based, historical consumption trending, and geocoding. For the City of Fowler model, the land use allocation will be used.

Once water demands are distributed, it is important to adjust the demands for unaccounted-for water so that the water supplied to the system is correct. Unaccounted-for water represents the difference between the measured water entering the system and the measured water leaving the system. Metered demands will be compared to production totals to establish the amount of unaccounted-for water in the system.

Task 4 - Hydraulic Model and GIS Mapping

4A - Hydraulic Model Creation

We propose to develop a model that utilizes all relevant information from the City's GIS database as acquired from the County of Fresno. Using the City's GIS database has the following advantages:

- The model will include all pipes (4-inch and greater).
- Using GIS directly delivers accurate model projection and scale.
- The City will be able to overlay existing hydraulic deficiencies with other GIS layers. Future modeling is simplified.
- The model will include all facilities in the City's GIS water layer in addition to recently constructed facilities that have not yet been incorporated.
- Facilities will be created after the piping network connectivity is verified. Data for valves, pumps, and tanks will be added to the system from information provided by City staff. In addition, we will use as-built drawings, SCADA information, and facility schematics to incorporate tank, booster, well, and valve facilities into the model. Facility attribute data, such as pump curves and control settings, will be reviewed with Operations staff and assigned to the model elements.

4B - Hydraulic Model Calibration

Consultant will calibrate the hydraulic model in two phases. Phase 1 will consist of C-factor calibration using fire hydrant testing data, while Phase 2 will consist of a 24-hour extended period simulation (EPS) calibration using SCADA data. In the event that insufficient data is available, assumptions will be made after consultation with the Public Works Department.

The data gathering requirements of the Phase 1 calibration (C-factors) will be included in the Calibration Plan. This portion of the plan includes field-testing procedures, fire hydrant flow testing location maps, recording sheets, and a list of SCADA reading requirements. We will assist City staff during the flow testing and record the observed results.

Consultant will also include the data gathering requirements of the in the Calibration Plan. This portion of the plan lists the location, type and frequency of readings required for the selected 24-hour calibration period. Readings are preferably obtained in excel format from

SCADA. However, paper recordings such as circle chart will be requested where needed and available. It is assumed that City staff will be available to perform manual readings at critical locations where needed to establish system boundary conditions.

Following the calibration data gathering and model creation, we start the model calibration by comparing model simulation results with flow testing observations. If required, we will modify the roughness coefficients (C-factors) until the model pressures are within 10 percent of the field observations. In addition, the calibration will be further improved by comparing the 24-hour model simulation results with the field data. Adjustments to network connectivity, controls, elevations, and facility configurations will be made until the reservoir levels and other parameters are within 10 percent of field observations.

Consultant will present the calibration results City review and approval.

Task 5 - System Evaluation

Once systems water demands, supplies, and a well-calibrated hydraulic model have been established, we will start with the system analysis. This task is a key element to produce a high quality water model. This task consist of modeling analysis under existing demand conditions, as well as facility analysis to access the capacity of storage reservoirs, pumping stations, and water supplies.

5A - Existing System Analysis

To increase system efficiency and reduce the cost to deliver water, capital and operational improvements will be considered and analyzed using the model. These would include modified settings for pressure regulating stations, seasonal operational adjustments, pressure zone boundary modifications, and (if appropriate) considering off-peak pumping.

The existing water distribution system will be analyzed using the calibrated hydraulic computer model by running steady-state and/or extended-period simulations under the following conditions:

- Minimum Day Demands (MinDD)
- Average Day Demands (ADD)
- Maximum Day Demands (MDD) Peak Hour Demands (PHD) MDD plus fire flow
- Minimum Hour Demand (MinHD) to evaluate for reservoir fill rates
- ADD or MDD with the largest source out of service

The results of these analyses will be compared with the evaluation criteria established in Task 2C to identify system deficiencies. We will recommend system improvements that address these deficiencies most effectively. Separate model scenarios will be created with and without the recommended existing system improvements.

5B - Pumping Capacity Analysis

To evaluate if the system has adequate pumping capacity to meet MDD in all pressure zones, it is typical to assume that the largest well station is out of service due to repairs or maintenance. However, the actual planning criteria used for this analysis will be established as part of Task 2C. This analysis will be performed for the City system under existing demand conditions. A spreadsheet will be used initially to identify system deficiencies, while the model will be used to verify any deficiencies and size pump station upgrades or expansion, if needed. The physical condition of the facilities will also be taken into consideration when making and phasing the recommendations.

Task 6 - Final Water System Model Report

Consultant will prepare five hard copies and one electronic copy of a 100 percent Draft Water System Report. This final report will incorporate comments from the 90 percent submittal and will also include an executive summary, finalized discussions of the previous task deliverables, capital improvement program, and associated appendices.

After adoption of the plan, Consultant will provide 1 unbound hard copy, and one electronic copy of the 100 percent Final Water Report. The electronic copy will be provided on a CD and include the entire report including exhibits and appendices in pdf format; the entire report in MS word format, and key spreadsheet in MS Excel. The final hydraulic water model, network analysis results in pdf format, and supporting GIS files will also be provided on CD.

Cost Proposal

Task 1 - Project Management, Presentations, and Meetings	\$4,500
Task 2 - Description of Existing Water Systems	\$6,600
Task 3 - Supply and Demand Forecast	\$6,700
Task 4 - Hydraulic Model and GIS Mapping	\$14,500
Task 5 - System Evaluation	\$11,500
<u>Task 6 - Final Water System Model Report</u>	<u>\$5,900</u>

Total Cost = \$49,700

Schedule

Consultant will begin work after receipt of a task order for the services described herein. The project will progress according to the following timeline:

Task 1 (Kickoff Meeting) – Within one week of receiving task order / notice to proceed.

Task 2, 3 & 4 – Within four months of the Kickoff Meeting

Task 5 – Within four weeks of receiving review comments on water model

Task 6 – Within four weeks of completion of Task 5.