

**FOWLER CITY COUNCIL MEETING  
AGENDA  
MARCH 17, 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.fowlercivcity.org](http://www.fowlercivcity.org).

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

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

6. Communications
7. Staff Reports

- A) Public Meeting to Consider Accepting the 2018 and 2019 Annual Progress Reports on the Implementation of the Fowler General Plan Housing Element
    - 1) Approve Resolution No. 2459, "A Resolution before the City Council of the City of Fowler County of Fresno, State of California Accepting the 2018 Housing Element Annual Progress Report"
    - 2) Approve Resolution No. 2460, " A Resolution before the City Council of the City of Fowler County of Fresno, State of California Accepting the 2019 Housing Element Annual Progress Report"
  - B) First Reading of Ordinance No. 2020-02, " An Ordinance of the City Council of the City of Fowler Amending Sections 6-1.306 and 10-1.05 of the Fowler Municipal Code Pertaining to Animals at Large, and Adding Chapter 2 to Title 10 Creating Leach Free Dog Park Area Regulations
  - C) Second 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"
  - D) City Manager's Report
  - E) Public Works Director's Report
  - F) Finance Department Report
  - G) Police Department Report
  - H) Fire Department Report
8. City Attorney's Report
- ◆ Consider Approval of Electrical Facilities Undergrounding Agreement with Maxco Supply, Inc. for SPR 14-05 Project, and Authorize City Manager to Sign Agreement
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 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 17, 2020
  - B) Approve Minutes of the City Council Meeting Special Meeting and City Council Meeting – March 3, 2020

C) Approve Proposed Tree Planting List in Standard Drawings M-13 of the City Standards and Specifications

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

Mayor Cardenas  
Mayor Pro Tem Hammer  
Councilmember Kazarian

Discussion on Forming an  
Economic Development  
Committee

Councilmember Parra  
Councilmember Rodriguez

11. Adjournment

Next Ordinance No. 2020-03

Next Resolution No. 2461

*CERTIFICATION: I, Corina Burrola, Deputy City Clerk of the City of Fowler, California, hereby certify that the foregoing agenda was posted for public review on Friday, March 13, 2020.*



Corina Burrola  
Deputy City Clerk



**To:** Fowler City Council  
**From:** Dawn Marple, City Planner  
**Date:** March 17, 2020  
**Subject:** Public Meeting to Consider Accepting the 2018 and 2019 Annual Progress Reports on the Implementation of the Fowler General Plan Housing Element

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### **I. Recommendation**

Staff recommends that the City Council approve the attached resolutions accepting the 2018 and 2019 Annual Progress Reports for the 2015-2023 Housing Element as required by Government Code Section 65400.

### **II. Summary**

**General Plan State Law.** Government Code 65400 requires that cities provide an annual report to the City Council, the Office of Planning and Research, and the Department of Housing and Community Development that includes the following:

- (A) The status of the plan and progress in its implementation.
- (B) The progress in meeting its share of regional housing needs determined pursuant to Section 65584 and local efforts to remove governmental constraints to the maintenance, improvement, and development of housing pursuant to paragraph (3) of subdivision (c) of Section 65583.

### **III. Background & Project Description**

The Housing Element is an important State-mandated requirement of the General Plan. The Housing Element establishes comprehensive goals, policies, and programs to meet a jurisdiction's share of Regional Housing Needs Allocation (RHNA). The determination of regional housing need begins with the HCD and California Department of Finance (DOF), which first calculate statewide housing needs based upon population projections and regional population forecasts used in preparing regional transportation plans. The Statewide need is then distributed to regional Councils of Government (COGs) throughout California, who work with cities and counties within their purview to assign each jurisdiction its share of the RHNA. The RHNA itself is divided into five income categories that encompass all levels of housing need. RHNA goals are measured by the number of housing units permitted by a local jurisdiction.

The City of Fowler is a member of the Fresno County Council of Governments (Fresno COG), which is composed of the 15 cities and the unincorporated areas of Fresno County. Fresno COG is responsible for distributing the RHNA to the local governments through an allocation methodology that is consistent with development and growth patterns. Fowler's RHNA for the current eight-year projection period from December 2015 through December 2023 is 524 housing units and is equivalent to an annual production rate of 66 units. A large portion of Fowler's current RHNA goal (39%) is focused on the categories of Extremely-Low Income (ELI) households, Very-Low (VLI) Income households, and Low Income (LI) households, as defined by HCD. These categories serve those households with the greatest housing



need but are also the hardest to build because of the significant subsidies required to develop these homes.

The City Council elected to collectively prepare a multi-jurisdictional Housing Element with the cities of Clovis, Coalinga, Huron, Kerman, Kingsburg, Mendota, Parlier, Reedley, San Joaquin, Sanger, Selma and the unincorporated areas of Fresno County (Fresno Multi-Jurisdictional 2015-2023 Housing Element (MJHE)).

The City Council adopted the 2015-23 Housing Element on April 5, 2016. HCD certified the Housing Element on July 22, 2016. The Housing Element establishes a comprehensive policy framework to implement Fowler's residential strategies and outlines the City's plan for meeting community housing needs. These are the first annual reports since adoption of the MJHE.

#### **IV. Discussion**

Staff has prepared the 2018 and 2019 Annual Housing Element Progress Reports (Attachments B and C) describing the city's progress towards meeting its Regional Housing Need Allocation (RHNA) and progress towards implementing the programs outlined in the MJHE.

#### **V. ENVIRONMENTAL REVIEW**

These annual reports are exempt from the requirements of the California Environmental Quality Act (CEQA) per CEQA Guidelines Section 15378, definition of a "Project."

#### **VI. ATTACHMENTS**

- A. Resolutions
- B. Annual Housing Element Progress Report- 2018
- C. Annual Housing Element Progress Report- 2019

RESOLUTION NO. 2459  
RESOLUTION BEFORE THE CITY COUNCIL  
OF THE CITY OF FOWLER  
COUNTY OF FRESNO, STATE OF CALIFORNIA

ACCEPTING THE 2018 HOUSING ELEMENT ANNUAL PROGRESS REPORT

**WHEREAS**, Government Code § 65400 requires that the City of Fowler City Council prepare an annual report on the status of and progress in implementation of its share of regional housing needs; and

**WHEREAS**, the City Council has considered the efforts of both public and private parties to implement the Fresno Multi-Jurisdictional 2015-2023 Housing Element; and

**WHEREAS**, the City’s efforts and those of both public and private parties are summarized in the report entitled “Annual Housing Element Progress Report for Reporting Period: Calendar Year 2018”; and

**WHEREAS**, on March 17, 2020, the City Council held a public meeting to consider the 2018 Annual Progress Report where members of the public were allowed to provide oral and written comments; and

**NOW, THEREFORE, BE IT RESOLVED, BASED UPON THE ENTIRE RECORD OF THE PROCEEDINGS, THE COUNCIL HEREBY APPROVES AND ACCEPTS** the 2018 Annual Progress Report for the City of Fowler’s efforts to implement Fresno Multi-Jurisdictional 2015-2023 Housing Element.

I hereby certify the foregoing is a full, true, and correct copy of a resolution duly and regularly adopted by the City Council of the City of Fowler at a meeting held on the this 17<sup>th</sup> day of March, 2020 by the following vote:

AYES:

NAYS:

ABSTAIN:

ABSENT:

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

RESOLUTION NO. 2460  
RESOLUTION BEFORE THE CITY COUNCIL  
OF THE CITY OF FOWLER  
COUNTY OF FRESNO, STATE OF CALIFORNIA

ACCEPTING THE 2019 HOUSING ELEMENT ANNUAL PROGRESS REPORT

**WHEREAS**, Government Code § 65400 requires that the City of Fowler City Council prepare an annual report on the status of and progress in implementation of its share of regional housing needs; and

**WHEREAS**, the City Council has considered the efforts of both public and private parties to implement the Fresno Multi-Jurisdictional 2015-2023 Housing Element; and

**WHEREAS**, the City’s efforts and those of both public and private parties are summarized in the report entitled “Annual Housing Element Progress Report for Reporting Period: Calendar Year 2019”; and

**WHEREAS**, on March 17, 2020, the City Council held a public meeting to consider the 2019 Annual Progress Report where members of the public were allowed to provide oral and written comments; and

**NOW, THEREFORE, BE IT RESOLVED, BASED UPON THE ENTIRE RECORD OF THE PROCEEDINGS, THE COUNCIL HEREBY APPROVES AND ACCEPTS** the 2019 Annual Progress Report for the City of Fowler’s efforts to implement Fresno Multi-Jurisdictional 2015-2023 Housing Element.

I hereby certify the foregoing is a full, true, and correct copy of a resolution duly and regularly adopted by the City Council of the City of Fowler at a meeting held on the this 17<sup>th</sup> day of March, 2020 by the following vote:

AYES:

NAYS:

ABSTAIN:

ABSENT:

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

Table A  
Housing Development Applications Submitted

Project Identifier		Unit Types		Date Application Submitted		Proposed Units - Affordability by Household Income							Total Approved Units by Project	Total Disapproved Units by Project	Recounting	Notes
Project ID#	Current Site	Street Address	Local Jurisdiction Tracking #	Unit Category (A-F-A-D-U-B)	Price Ranges (C-D-E)	Date Submitted	Very Low Income Restricted	Low Income Restricted	Mid Income Restricted	Market Income Restricted	Market Income Not Restricted	Total Proposed Units by Project	Total Disapproved Units by Project	Recounting	Notes	
Summary Row	Sum Data															
	240-312-01	371 N. Franklin St	RP-18-001	3-1	0-1	0						0	0			
	240-312-02	371 N. Franklin St	RP-18-001	3-2	0-1	0						0	0			
	240-312-03	371 N. Franklin St	RP-18-001	3-3	0-1	0						0	0			
	240-312-04	371 N. Franklin St	RP-18-001	3-4	0-1	0						0	0			
	240-312-05	371 N. Franklin St	RP-18-001	3-5	0-1	0						0	0			
	240-312-06	371 N. Franklin St	RP-18-001	3-6	0-1	0						0	0			
	240-312-07	371 N. Franklin St	RP-18-001	3-7	0-1	0						0	0			
	240-312-08	371 N. Franklin St	RP-18-001	3-8	0-1	0						0	0			
	240-312-09	371 N. Franklin St	RP-18-001	3-9	0-1	0						0	0			
	240-312-10	371 N. Franklin St	RP-18-001	3-10	0-1	0						0	0			
	240-312-11	371 N. Franklin St	RP-18-001	3-11	0-1	0						0	0			
	240-312-12	371 N. Franklin St	RP-18-001	3-12	0-1	0						0	0			
	240-312-13	371 N. Franklin St	RP-18-001	3-13	0-1	0						0	0			
	240-312-14	371 N. Franklin St	RP-18-001	3-14	0-1	0						0	0			
	240-312-15	371 N. Franklin St	RP-18-001	3-15	0-1	0						0	0			
	240-312-16	371 N. Franklin St	RP-18-001	3-16	0-1	0						0	0			
	240-312-17	371 N. Franklin St	RP-18-001	3-17	0-1	0						0	0			
	240-312-18	371 N. Franklin St	RP-18-001	3-18	0-1	0						0	0			
	240-312-19	371 N. Franklin St	RP-18-001	3-19	0-1	0						0	0			
	240-312-20	371 N. Franklin St	RP-18-001	3-20	0-1	0						0	0			
	240-312-21	371 N. Franklin St	RP-18-001	3-21	0-1	0						0	0			
	240-312-22	371 N. Franklin St	RP-18-001	3-22	0-1	0						0	0			
	240-312-23	371 N. Franklin St	RP-18-001	3-23	0-1	0						0	0			
	240-312-24	371 N. Franklin St	RP-18-001	3-24	0-1	0						0	0			
	240-312-25	371 N. Franklin St	RP-18-001	3-25	0-1	0						0	0			
	240-312-26	371 N. Franklin St	RP-18-001	3-26	0-1	0						0	0			
	240-312-27	371 N. Franklin St	RP-18-001	3-27	0-1	0						0	0			
	240-312-28	371 N. Franklin St	RP-18-001	3-28	0-1	0						0	0			
	240-312-29	371 N. Franklin St	RP-18-001	3-29	0-1	0						0	0			
	240-312-30	371 N. Franklin St	RP-18-001	3-30	0-1	0						0	0			
	240-312-31	371 N. Franklin St	RP-18-001	3-31	0-1	0						0	0			
	240-312-32	371 N. Franklin St	RP-18-001	3-32	0-1	0						0	0			
	240-312-33	371 N. Franklin St	RP-18-001	3-33	0-1	0						0	0			
	240-312-34	371 N. Franklin St	RP-18-001	3-34	0-1	0						0	0			
	240-312-35	371 N. Franklin St	RP-18-001	3-35	0-1	0						0	0			
	240-312-36	371 N. Franklin St	RP-18-001	3-36	0-1	0						0	0			
	240-312-37	371 N. Franklin St	RP-18-001	3-37	0-1	0						0	0			
	240-312-38	371 N. Franklin St	RP-18-001	3-38	0-1	0						0	0			
	240-312-39	371 N. Franklin St	RP-18-001	3-39	0-1	0						0	0			
	240-312-40	371 N. Franklin St	RP-18-001	3-40	0-1	0						0	0			
	240-312-41	371 N. Franklin St	RP-18-001	3-41	0-1	0						0	0			
	240-312-42	371 N. Franklin St	RP-18-001	3-42	0-1	0						0	0			
	240-312-43	371 N. Franklin St	RP-18-001	3-43	0-1	0						0	0			
	240-312-44	371 N. Franklin St	RP-18-001	3-44	0-1	0						0	0			
	240-312-45	371 N. Franklin St	RP-18-001	3-45	0-1	0						0	0			
	240-312-46	371 N. Franklin St	RP-18-001	3-46	0-1	0						0	0			
	240-312-47	371 N. Franklin St	RP-18-001	3-47	0-1	0						0	0			
	240-312-48	371 N. Franklin St	RP-18-001	3-48	0-1	0						0	0			
	240-312-49	371 N. Franklin St	RP-18-001	3-49	0-1	0						0	0			
	240-312-50	371 N. Franklin St	RP-18-001	3-50	0-1	0						0	0			
	240-312-51	371 N. Franklin St	RP-18-001	3-51	0-1	0						0	0			
	240-312-52	371 N. Franklin St	RP-18-001	3-52	0-1	0						0	0			
	240-312-53	371 N. Franklin St	RP-18-001	3-53	0-1	0						0	0			
	240-312-54	371 N. Franklin St	RP-18-001	3-54	0-1	0						0	0			
	240-312-55	371 N. Franklin St	RP-18-001	3-55	0-1	0						0	0			
	240-312-56	371 N. Franklin St	RP-18-001	3-56	0-1	0						0	0			
	240-312-57	371 N. Franklin St	RP-18-001	3-57	0-1	0						0	0			
	240-312-58	371 N. Franklin St	RP-18-001	3-58	0-1	0						0	0			
	240-312-59	371 N. Franklin St	RP-18-001	3-59	0-1	0						0	0			
	240-312-60	371 N. Franklin St	RP-18-001	3-60	0-1	0						0	0			
	240-312-61	371 N. Franklin St	RP-18-001	3-61	0-1	0						0	0			
	240-312-62	371 N. Franklin St	RP-18-001	3-62	0-1	0						0	0			
	240-312-63	371 N. Franklin St	RP-18-001	3-63	0-1	0						0	0			
	240-312-64	371 N. Franklin St	RP-18-001	3-64	0-1	0						0	0			
	240-312-65	371 N. Franklin St	RP-18-001	3-65	0-1	0						0	0			
	240-312-66	371 N. Franklin St	RP-18-001	3-66	0-1	0						0	0			
	240-312-67	371 N. Franklin St	RP-18-001	3-67	0-1	0						0	0			
	240-312-68	371 N. Franklin St	RP-18-001	3-68	0-1	0						0	0			
	240-312-69	371 N. Franklin St	RP-18-001	3-69	0-1	0						0	0			
	240-312-70	371 N. Franklin St	RP-18-001	3-70	0-1	0						0	0			
	240-312-71	371 N. Franklin St	RP-18-001	3-71	0-1	0						0	0			
	240-312-72	371 N. Franklin St	RP-18-001	3-72	0-1	0						0	0			
	240-312-73	371 N. Franklin St	RP-18-001	3-73	0-1	0						0	0			
	240-312-74	371 N. Franklin St	RP-18-001	3-74	0-1	0						0	0			
	240-312-75	371 N. Franklin St	RP-18-001	3-75	0-1	0						0	0			
	240-312-76	371 N. Franklin St	RP-18-001	3-76	0-1	0						0	0			
	240-312-77	371 N. Franklin St	RP-18-001	3-77	0-1	0						0	0			
	240-312-78	371 N. Franklin St	RP-18-001	3-78	0-1	0						0	0			
	240-312-79	371 N. Franklin St	RP-18-001	3-79	0-1	0						0	0			
	240-312-80	371 N. Franklin St	RP-18-001	3-80	0-1	0						0	0			
	240-312-81	371 N. Franklin St	RP-18-001	3-81	0-1	0						0	0			
	240-312-82	371 N. Franklin St	RP-18-001	3-82	0-1	0						0	0			
	240-312-83	371 N. Franklin St	RP-18-001	3-83	0-1	0						0	0			
	240-312-84	371 N. Franklin St	RP-18-001	3-84	0-1	0						0	0			
	240-312-85	371 N. Franklin St	RP-18-001	3-85	0-1	0						0	0			
	240-312-86	371 N. Franklin St	RP-18-001	3-86	0-1	0						0	0			
	240-312-87	371 N. Franklin St	RP-18-001	3-87	0-1	0						0	0			
	240-312-88	371 N. Franklin St	RP-18-001	3-88	0-1	0						0	0			
	240-312-89	371 N. Franklin St	RP-18-001	3-89												







**Table B**  
**Regional Housing Needs Allocation Progress**  
**Permitted Units Issued by Affordability**

Income Level	1		2							3	4		
	RHNA Allocation by Income Level	2015	2015	2016	2017	2018	2019	2020	2021	2022	2023	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Very Low	123												123
Low	93												93
Moderate	75	6										6	69
Above Moderate	243	23	42	34	27							126	117
<b>Total RHNA</b>	<b>524</b>	<b>29</b>	<b>43</b>	<b>34</b>	<b>27</b>							<b>133</b>	<b>391</b>
<b>Total Units</b>													

Note: units serving extremely low-income households are included in the very low-income permitted units totals  
Cells in gray contain auto-calculation formulas







## ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

(CCR Title 25 §6202)

<b>Jurisdiction</b>	Fowler
<b>Reporting Period</b>	2018 (Jan. 1 - Dec. 31)

Note: + Optional field  
Cells in grey contain auto-calculation formulas

Table F Units Rehabilitated, Preserved and Acquired for Alternative Adequate Sites pursuant to Government Code section 65583.1(c)(2)							
Activity Type	Units that Do Not Count Towards RHNA* Listed for Informational Purposes Only			Units that Count Towards RHNA* Note - Because the statutory requirements severely limit what can be counted, please contact HCD to receive the password that will enable you to populate these fields.			
	Extremely Low-Income*	Very Low-Income*	Low-Income*	Extremely Low-Income*	Very Low-Income*	Low-Income*	
	TOTAL UNITS*		TOTAL UNITS*		TOTAL UNITS*	TOTAL UNITS*	
Rehabilitation Activity							The description should adequately document how each unit complies with subsection (c)(7) of Government Code Section 65583.1*
Preservation of Units At-Risk							
Acquisition of Units							
Total Units by Income							

This table is optional. Jurisdictions may list (for informational purposes only) units that do not count toward RHNA, but were substantially rehabilitated, acquired or preserved. To enter units in this table as progress toward RHNA, please contact HCD at APR@hcd.ca.gov. HCD will provide a password to unlock the grey fields. Units may only be credited to the table below when a jurisdiction has included a program in its housing element to rehabilitate, preserve or acquire units to accommodate a portion of its RHNA which meet the specific criteria as outlined in Government Code section 65583.1(c)(2).

<b>Jurisdiction</b>	Fowler	
<b>Reporting Year</b>	2018	(Jan. 1 - Dec. 31)

Entitled Units Summary		
Income Level		Current Year
Very Low	Deed Restricted	60
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	0
Above Moderate		0
<b>Total Units</b>		<b>60</b>

Note: units serving extremely low-income households are included in the very low-income permitted units totals

Submitted Applications Summary	
Total Housing Applications Submitted:	34
Number of Proposed Units in All Applications Received:	34
Total Housing Units Approved:	34
Total Housing Units Disapproved:	0

Use of SB 35 Streamlining Provisions	
Number of Applications for Streamlining	0
Number of Streamlining Applications Approved	0
Total Developments Approved with Streamlining	0
Total Units Constructed with Streamlining	0

Units Constructed - SB 35 Streamlining Permits			
Income	Rental	Ownership	Total
Very Low	0	0	0
Low	0	0	0
Moderate	0	0	0
Above Moderate	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>

Cells in grey contain auto-calculation formulas









**Table B**  
**Regional Housing Needs Allocation Progress**  
**Permitted Units Issued by Affordability**

Income Level	1										Total Units to Date (all years)	Total Remaining RHNA by Income Level
	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024		
Very Low	123											123
Low	83											83
Moderate	75											75
Above Moderate	243	6	23	42	27	34					8	359
<b>Total RHNA</b>	<b>524</b>	<b>29</b>	<b>42</b>	<b>42</b>	<b>27</b>	<b>34</b>					<b>132</b>	<b>392</b>

Note: units serving extremely low-income households are included in the very low-income permitted units totals  
Cells in grey contain auto-calculation formulas







## ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction	Fowler
Reporting Period	2018 (Jan. 1 - Dec. 31)

Note: + Optional field  
Cells in grey contain auto-calculation formulas

Table F

### Units Rehabilitated, Preserved and Acquired for Alternative Adequate Sites pursuant to Government Code section 65583.1(c)(2)

This table is optional. Jurisdictions may list (for informational purposes only) units that do not count toward RHNA, but were substantially rehabilitated, acquired or preserved. To enter units in this table as progress toward RHNA, please contact HCD at APR@hcd.ca.gov. HCD will provide a password to unlock the grey fields. Units may only be credited to the table below when a jurisdiction has included a program in its housing element to rehabilitate, preserve or acquire units to accommodate a portion of its RHNA which meet the specific criteria as outlined in Government Code section 65583.1(c)(2).

Activity Type	Units that Do Not Count Towards RHNA* Listed for Informational Purposes Only				Units that Count Towards RHNA* Note - Because the statutory requirements severely limit what can be counted, please contact HCD to receive the password that will enable you to populate these fields.				TOTAL UNITS*	The description should adequately document how each unit complies with subsection (c)(7) of Government Code Section 65583.1*
	Extremely Low-Income*	Very Low-Income*	Low-Income*	TOTAL UNITS*	Extremely Low-Income*	Very Low-Income*	Low-Income*	TOTAL UNITS*		
Rehabilitation Activity										
Preservation of Units At-Risk										
Acquisition of Units										
<b>Total Units by Income</b>										

<b>Jurisdiction</b>	Fowler	
<b>Reporting Year</b>	2018	(Jan. 1 - Dec. 31)

<b>Entitled Units Summary</b>		
<b>Income Level</b>		<b>Current Year</b>
Very Low	Deed Restricted	60
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	0
Above Moderate		0
<b>Total Units</b>		<b>60</b>

Note: units serving extremely low-income households are included in the very low-income permitted units totals

<b>Submitted Applications Summary</b>	
Total Housing Applications Submitted:	34
Number of Proposed Units in All Applications Received:	34
Total Housing Units Approved:	34
Total Housing Units Disapproved:	0

<b>Use of SB 35 Streamlining Provisions</b>	
Number of Applications for Streamlining	0
Number of Streamlining Applications Approved	0
Total Developments Approved with Streamlining	0
Total Units Constructed with Streamlining	0

<b>Units Constructed - SB 35 Streamlining Permits</b>			
<b>Income</b>	<b>Rental</b>	<b>Ownership</b>	<b>Total</b>
Very Low	0	0	0
Low	0	0	0
Moderate	0	0	0
Above Moderate	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>

Cells in grey contain auto-calculation formulas





**ANNUAL ELEMENT PROGRESS REPORT**  
**Housing Element Implementation**  
(COR Title 25 §6202)

This table is auto-populated once you enter your jurisdiction name and current year data. Past year information comes from previous APRs. Please contact HCD if your data is different than the material supplied here

Jurisdiction	Fowler
Reporting Year	2019 (Jan. 1 - Dec. 31)

**Table B**  
**Regional Housing Needs Allocation Progress**  
**Permitted Units Issued by Affordability**

Income Level	1										Total Units to Date (all years)	Total Remaining RHNA by Income Level	
	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024			
Very Low													123
Low													83
Moderate													75
Above Moderate					22								22
Total RHNA					29								29
Total Units					51								51
													473

Note: units serving extremely low-income households are included in the very low-income permitted units totals  
Cells in grey contain auto-calculation formulas



# ANNUAL ELEMENT PROGRESS REPORT

## Housing Element Implementation

(CCR Title 25 §6202)

<b>Jurisdiction</b>	Fowler
<b>Reporting Year</b>	2019

(Jan. 1 - Dec. 31)

Table D

### Program Implementation Status pursuant to GC Section 65583

#### Housing Programs Progress Report

Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.

1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
1: Regional Collaboration on Housing Opportunities	To ensure that regional housing needs are met collaboratively within Fresno County	Ongoing	The City of Fowler continues to participate in the Countywide Housing Element Technical Committee which collaborates on implementation including infrastructure challenges, homelessness, and fair housing.
2: Review Annexation Standards in Memorandum of Understanding	To remove barriers in the development of affordable housing	2023	The City of Fowler will work with Fresno County to review standards for annexation contained in the Memorandum of Understanding between the County and city as they may effect affordable housing. MOU standards require that a minimum of 50% of annexation areas have an approved development plan. Because annexation is therefore dependent on developers with "shovel ready" projects, the ability of cities to prezone land for affordable housing is limited.
3: Provision of Adequate Sites	Provide for a variety of housing types and ensure that adequate sites are available to meet RHN	Ongoing	The City created an inventory of residential land resources in 2019 and will upload the inventory to the City's website.
4: Monitoring of Residential Capacity (No Net Loss)	To monitor and control the removal of needed housing units from the housing stock	Ongoing	The City of Fowler will continue to complete their Annual Progress Reports and participate in the RHNA allocation efforts beginning in 2023 to ensure that there is no net loss in land zoned for residential development.
5: Lot Consolidation and Lot Splits	To promote efficient use of land for residential development pursuant to the Subdivision Map Act	Ongoing	As part of the inventory of residential land resources the City will identify opportunities for lot consolidation or lot splitting by the end of 2019.
6: Water and Wastewater Capacity	To remove obstacles from the development of affordable housing	Ongoing	The City will continue to map water and wastewater capacity concerns. The City will provide a map to developers with these areas of concern by mid 2020.
7: Affordable Housing Incentives	To provide incentives for the development of affordable housing	Ongoing	The City of Fowler will update their Density Bonus Ordinance in 2020 to facilitate affordable housing.





**ANNUAL ELEMENT PROGRESS REPORT**  
**Housing Element Implementation**  
 (CCR Title 25 §6202)

Jurisdiction	Fowler
Reporting Period	2019 (Jan. 1 - Dec. 31)

Note: "+," indicates an optional field  
 Cells in grey contain auto-calculation formulas

**Table F**  
**Units Rehabilitated, Preserved and Acquired for Alternative Adequate Sites pursuant to Government Code section 65583.1(c)(2)**

This table is optional. Jurisdictions may list (for informational purposes only) units that do not count toward RHNA, but were substantially rehabilitated, acquired or preserved. To enter units in this table as progress toward RHNA, please contact HCD at APR@hcd.ca.gov. HCD will provide a password to unlock the grey fields. Units may only be credited to the table below when a jurisdiction has included a program in its housing element to rehabilitate, preserve or acquire units to accommodate a portion of its RHNA which meet the specific criteria as outlined in Government Code section 65583.1(c)(2).

Activity Type	Units that Do Not Count Towards RHNA* Listed for Informational Purposes Only			Units that Count Towards RHNA* Note: Because the statutory requirements severely limit what can be counted, please contact HCD to receive the password that will enable you to populate these fields.			The description should adequately document how each unit complies with subsection (c)(7) of Government Code Section 65583.1*
	Extremely Low-Income*	Very Low-Income*	TOTAL UNITS*	Extremely Low-Income*	Very Low-Income*	TOTAL UNITS*	
Rehabilitation Activity							
Preservation of Units At-Risk							
Acquisition of Units							
Total Units by Income							



<b>Jurisdiction</b>	Fowler	
<b>Reporting Year</b>	2019	(Jan. 1 - Dec. 31)

<b>Building Permits Issued by Affordability Summary</b>		
<b>Income Level</b>		<b>Current Year</b>
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	22
Above Moderate		29
<b>Total Units</b>		<b>51</b>

Note: Units serving extremely low-income households are included in the very low-income permitted units totals

<b>Housing Applications Summary</b>	
Total Housing Applications Submitted:	54
Number of Proposed Units in All Applications Received:	0
Total Housing Units Approved:	0
Total Housing Units Disapproved:	0

<b>Use of SB 35 Streamlining Provisions</b>	
Number of Applications for Streamlining	0
Number of Streamlining Applications Approved	0
Total Developments Approved with Streamlining	0
Total Units Constructed with Streamlining	0

<b>Units Constructed - SB 35 Streamlining Permits</b>			
<b>Income</b>	<b>Rental</b>	<b>Ownership</b>	<b>Total</b>
Very Low	0	0	0
Low	0	0	0
Moderate	0	0	0
Above Moderate	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>

Cells in grey contain auto-calculation formulas

ORDINANCE NO. 2020-02

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FOWLER AMENDING SECTIONS 6-1.306 AND 10-1.05 OF THE FOWLER MUNICIPAL CODE PERTAINING TO ANIMALS AT LARGE, AND ADDING CHAPTER 2 TO TITLE 10 CREATING LEASH FREE DOG PARK AREA REGULATIONS

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

SECTION 1. Section 6-1.306 of Article 3 of Chapter 1 of Title 6 of the Fowler Municipal Code is hereby amended to read as follows:

6-1.306 – Animals at large.

No owner of any animal, except a cat which has been spayed or neutered, shall cause, permit, or allow any such animal to be at large in the City. A violation of this provision is an infraction. An animal that is at large three (3) or more times within any 365-day period shall be deemed a public nuisance and the owner shall remove the animal from the City incorporated limits. A failure to remove the animal in violation of this section is a misdemeanor. This section shall not apply to a dog in any leash free area of a park as authorized by the City Council.

SECTION 2. Section 10-1.05 of Chapter 1 of Title 10 of the Fowler Municipal Code is hereby amended to read as follows:

10-1.05 – Rules and Regulations.

\*\*\*\*\*

(t) Domestic Animals. ~~No domestic animals will be allowed in the park except for dogs on a leash or by written permission of the Department.~~ Pets and domestic animals as defined in Title 6, Chapter 1 of this Code, are prohibited in parks and facilities, except for dogs on a leash and under the control of the person in possession thereof. This prohibition does not apply to any leash free area of a park as authorized by the City Council. The owner of the dog and/or the person in control or care of the dog shall be responsible for, and to make good, any damage caused in any event by such dog whether or not leashed. The provisions of this subsection do not relieve the owner and/or person in control or care of said dog from liability to the City for violation of this Section.

SECTION 3. Chapter 2 to Title 10 is hereby added to the Fowler Municipal Code to read as follows:

Chapter 2

LEASH FREE DOG PARK AREA REGULATIONS

10-2.01 - Leash free dog park areas.

- (a) The enclosed (fenced) dog park areas at Donny Wright Park are designated as leash free (off-leash) dog park areas. Additional leash free (off-leash) dog park areas may be designated by City Council ordinance or resolution. Use of any leash free dog park area is subject to rules and regulations adopted by City Council ordinance or resolution.
- (b) Signs listing the primary rules and reference to any applicable City ordinance and/or resolution shall be posted at any leash free dog area. The failure of a rule or regulation to be included on a posted sign shall not preclude the enforcement of the rule or regulation.
- (c) Use of any leash free dog park area where dogs run at large and are not leashed represents a hazardous recreational activity to all persons using or present at any leash free dog park area. Additionally, despite the rule requiring dog owners/handlers to clean up after their dog(s), the ground in the leash free dog area may be uneven as a result of, among other things, digging or dog toys or other debris left in the leash free dog area. The City of Fowler will not be liable for injuries to any person participating in such hazardous recreational activity by use or presence at any leash free dog park area.

**10-2.02 – Rules and regulations.**

Failure to observe and abide by the following rules and regulations, or any unauthorized use of or activities in any leash free dog park area, is unlawful and such violation(s) are enforceable by any means.

- (a) Dog owners are legally responsible for their dog(s) and any damage and/or injuries caused by their dog(s). Use of the leash free dog area is at owner's risk, and the dog owner shall be legally responsible for dog bites by their dog.
- (b) Dog handlers must be at least 18 years old and capable of handling and controlling any dog under their care or custody in the leash free dog area.
- (c) Dogs shall not be left unattended in the leash free dog area. Handlers must remain with their dog(s) at all times in the leash free dog area.
- (d) Dog(s) under the age of 4 months are prohibited in any leash free dog area.
- (e) All dogs must have current vaccinations as required in section 6-1.501 of the Fowler Municipal Code.
- (f) All dogs must be licensed as required in sections 6-1.201 and 6-1.202 of the Fowler Municipal Code. All licenses must be on the dogs' collar and the collar must be on the dog at all times.

(g) Female dogs in season or in heat are not allowed within any leash free dog area.

(h) Owners/handlers may not have more than three (3) dogs with them in the leash free dog area at any given time.

(i) Dogs must be escorted to and from the leash free dog area on a leash which does not exceed six (6) feet in length.

(j) Owners/handlers are responsible for cleaning up after their dog(s), and properly disposing of any feces from their dogs in the receptacles provided in or around the leash free dog area.

(k) No aggressive dogs are allowed within any leash free dog area. A dog displaying aggressive behavior towards any person or other dog must be immediately removed from the park by its handler for the remainder of that day.

(l) Children under the age of ten (10) are prohibited in any leash free dog area at all times. Children between the ages of ten and fourteen (10-14) are prohibited in any leash free dog area unless accompanied by an adult.

(m) Sports activities, bicycles, picnics, and similar activities are prohibited in any leash free dog area.

(n) The City of Fowler reserves the right to close any leash free dog area at any time.

(o) Violators of any rules or regulations applicable to any leash free dog area may be removed from the park and park privileges may be suspended.

**SECTION 4. 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 17, 2020, and was adopted at a regular meeting of said Council held on April 7, 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\241\ORD\00718117.DOC

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

## ELECTRICAL FACILITIES UNDERGROUNDING AGREEMENT

This Electrical Facilities Undergrounding Agreement (“Agreement”) is entered into effective on March \_\_\_, 2020 (“Effective Date”), by and between the City of Fowler, a California municipal corporation (“City”) and Maxco Supply Inc., a California corporation (“Maxco”), with respect to the following.

### Recitals

A. On August 29, 2017, the City approved Maxco’s Site Plan Review Application No. 14-05, authorizing the construction of Maxco’s proposed approximately 280,000 square foot packaging facility on the northeast corner of Golden State Boulevard and East Manning Avenue in the City of Fowler (“Project”).

B. Condition No. 62 of the Project Conditions of Approval provides that “[a]ll electrical, cable TV, telephone, internet, etc. services shall be provided to the development shall be undergrounded (including transformers).”

C. As a result of some uncertainty by PG&E about the undergrounding requirement in Condition No. 62, Maxco and PG&E arranged to install power poles and overhead power lines within the Project site to provide electrical service to the development (hereinafter “Maxco Overhead Facilities”).

D. In July 2019, PG&E learned of the undergrounding requirement in Condition No. 62 and informed Maxco that the Maxco Overhead Facilities would not be completed.

E. At Maxco’s request, and to help avoid a potential substantial delay in the completion of the Project, the City authorized Maxco and PG&E to complete the Maxco Overhead Facilities and for electrical service to be provided to the development temporarily, on condition that the electrical facilities would be undergrounded in the near future. A copy of a letter dated July 22, 2019, from the City Attorney to PG&E is attached hereto as **Exhibit A**, and incorporated herein by reference.

F. City and Maxco desire and intend by this Agreement to set forth the terms and conditions of an agreement between them addressing the undergrounding and removal of the Maxco Overhead Facilities serving the Project.

NOW, THEREFORE, in consideration of the terms, promises, covenants and conditions contained herein, City and Maxco agree as follows:

1. Recitals. The recitals set forth above are true and are a substantive part of this Agreement.

2. Undergrounding of Maxco Overhead Facilities. Maxco shall perform any and all acts necessary for relocating the Maxco Overhead Facilities underground so as to satisfy Condition No. 62, including, without limitation, making necessary arrangements with PG&E and

others. Such relocation shall include, without limitation, undergrounding electrical facilities (including transformers) serving the Project and removing all power poles, lines, transformers and other facilities located above ground. Such undergrounding and removal shall be completed no later than one (1) year after the date the City issues a certificate of occupancy for the Project, unless the City Council of the City of Fowler approves an extension of the deadline upon terms desirable to the City Council. Maxco shall be solely responsible for all work necessary for the undergrounding and removal of the Maxco Overhead Facilities, including, without limitation, design and construction, engineering, obtaining necessary permits, preparation and (obtaining) approval of any necessary plans and specifications, preparing and overseeing any construction bids, entering into related contracts, and overall management of the undergrounding and removal of the Maxco Overhead Facilities. Maxco shall be solely responsible for all costs of undergrounding and removing the Maxco Overhead Facilities, notwithstanding the security for the estimated costs as provided in Section 3 of this Agreement. City shall cooperate with Maxco in issuing any required permit(s) and conducting any required inspection(s) necessary for Maxco to complete the undergrounding and removal of the Maxco Overhead Facilities in a timely manner as provided herein.

3. Security for Estimated Cost of Undergrounding Maxco Overhead Facilities. Within five (5) days after the Effective Date of this Agreement, Maxco must provide the City with security in the amount of \$105,000.00 to secure the faithful performance of the undergrounding and removal of the Maxco Overhead Facilities. The security may be in the form of a surety bond in substantially the form provided in Government Code section 66499.1, or a letter of credit from a financial institution in a form acceptable to the City.

4. Satisfaction of Condition No. 62. Maxco's performance of its obligations under this Agreement shall satisfy Condition No. 62 of the SPR 14-05 Project Conditions of Approval. Maxco's default under this Agreement will result in a failure to satisfy Condition No. 62, and will be grounds for the City's building official to immediately suspend or revoke the certificate of occupancy for the Project, and the City may make a claim or demand against the security provided under Section 3 of this Agreement, and also pursue any other legal or equitable remedies.

5. Maxco's Authorization for City to Enter Project Site to Complete Undergrounding Work.

(a) This Agreement is intended to be and will serve as Maxco's written authorization to the City to enter upon the Project site to perform any work necessary to complete the undergrounding and removal of the Maxco Overhead Facilities if the following conditions are satisfied: (i) Maxco has failed to complete the necessary undergrounding and removal of the Maxco Overhead Facilities by the applicable deadline provided in this Agreement, (ii) the City has provided written notice to Maxco of such default at least thirty (30) days prior to entry, and the City has provided notice of Maxco's default to the issuer of security required under Section 3 of this Agreement. The authorization for entry shall include the City's employees, agents, consultants, contractors, PG&E, and any others the City determines is needed to complete the necessary work.

(b) If Maxco denies or otherwise prevents City's authorized access to the Project site, the Project shall be deemed in violation of the SPR No. 14-05 Project Conditions of Approval, and the City's building official may immediately suspend or revoke the certificate of occupancy for the Project. In addition to any other remedies provided in this Agreement or available in law or equity, and notwithstanding Section 6 of this Agreement, if Maxco denies or otherwise prevents City's authorized access to the Project site, the City may immediately commence proceedings to obtain a court order or warrant for entry. In such event, Maxco shall be responsible for reimbursing the City all costs and attorney's fees incurred by the City in seeking and attempting to obtain and enforce such court order or warrant. Interest at the rate of ten percent (10%) per annum shall begin accruing on any unpaid balance of costs and attorney's fees owed to the City more than thirty (30) days after the City submits a written invoice to Maxco for payment.

6. Dispute Resolution. If any dispute arises out of or relating to this Agreement, the parties agree, upon the request of either of them, to meet and attempt to resolve the dispute by negotiation for a period of not less than sixty (60) days. If the dispute is resolved or a settlement is reached within said 60-day period the parties need not continue negotiating for the full 60 days. If the dispute is not otherwise resolved, the parties shall attempt, in good faith, to settle the dispute by non-binding mediation before resorting to litigation or some other dispute resolution procedure, unless the parties mutually agree otherwise in writing. The parties shall mutually select the mediator, but in case of disagreement, the parties shall each nominate one mediator and the two nominations shall mutually select the mediator, whom shall not be either of the nominations provided by the parties. All costs and fees required by the mediator shall be split equally by the parties, otherwise each party shall bear its own costs of mediation. If mediation fails to resolve the dispute, the parties may pursue any remedies as provided by law, including, without limitation, litigation in a court of competent jurisdiction located in the County of Fresno, State of California for these purposes.

7. Assignment. Neither party to this Agreement may assign or transfer by operation of law or otherwise, any or all of its rights, duties or obligations hereunder without the prior written consent of the other party.

8. Notices. All notices, certificates or other communications hereunder shall be deemed given when personally delivered or mailed by regular mail, postage prepaid, to the parties at their respective places of business. Notices may also be sent by facsimile provided that a proof of facsimile transmission is made to verify the facsimile transmission. All communication and notices required by the Agreement shall be in writing and provided as follows:

**To City:**

City Manager  
City of Fowler  
1733 Ninth Street  
Reedley, CA 93654

**To Maxco:**

Chief Executive Officer  
Maxco Supply, Inc.  
605 S. Zediker Ave.  
Parlier, CA 93648

9. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon each party and their respective authorized successors and assigns.
10. Severability. In the event any provision(s) of this Agreement shall be held invalid or unenforceable by a final order of court of competent jurisdiction, that provision shall be deemed stricken from this Agreement and such holding shall not invalidate or render unenforceable any other provisions of this Agreement, the entirety of which shall remain in full force and effect.
11. Final Agreement. This Agreement and any documents, instruments and materials referenced and incorporated herein represents the entire agreement between the parties with respect to the subject matter hereof.
12. Amendment. This Agreement may be amended, altered or modified only by a written document signed by duly authorized representatives of both parties.
13. Voluntary Agreement; Representation by Counsel. City and Maxco each represent that they have read this Agreement in full and understand and voluntarily agree to all provisions herein. The parties each further represent that prior to signing this Agreement they each had the opportunity to apprise themselves of relevant information, through sources of their own selection, including consultation with legal counsel of their choosing, if desired, in deciding whether to execute this Agreement, and each of the parties is fully informed as to the terms, conditions and covenants of this Agreement.
14. Interpretation. This Agreement is the result of the combined efforts of the parties hereto and their respective attorneys, and shall be construed according to its fair meaning and as if prepared by both parties hereto. If any provision of this Agreement is found ambiguous, the ambiguity shall not be resolved by construing this Agreement in favor of or against any party, but by construing the terms according to their generally accepted meaning.
15. Governing Law. The rights and obligations of the parties and all interpretations in performance of this Agreement shall be governed in all respects by the laws of the State of California.
16. Partnership/Joint Venture. This Agreement does not evidence a partnership or joint venture between City and Maxco.
17. Waiver. Any party's waiver of a breach of any provision of this Agreement shall not constitute a continuing waiver or a waiver of any subsequent breach of that or any other provision of this Agreement.
18. Attorneys' Fees in Suit on Agreement. The prevailing party in any suit to enforce the terms of this Agreement shall be entitled to recover reasonable attorneys' fees in such suit.
19. Authorized Representatives. Each signatory to this Agreement on behalf of a

corporation or entity other than an individual, represents and warrants that he or she is the duly authorized representative of the party for whom the signatory executes this Agreement and may bind such corporation or entity to this Agreement.

20. Execution in Counterparts. This Agreement may be executed in counterparts such that the signatures of the parties may appear on separate signature pages. Facsimile or photocopy signatures shall be deemed original signatures for all purposes.

WHEREFORE, Maxco and City, by the signatures of their authorized representatives below, enter into this Agreement effective on the Effective Date provided above.

**MAXCO**

Maxco Supply, Inc., a California corporation

By: \_\_\_\_\_  
Max Flaming, Chief Executive Officer

By: \_\_\_\_\_  
Kia Vang, Chief Financial Officer

**CITY:**

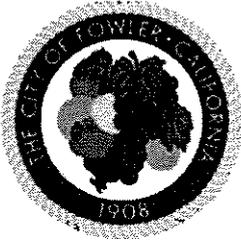
City of Fowler

By: \_\_\_\_\_  
Jeannie Davis, City Manager

**ATTEST:**

By: \_\_\_\_\_  
Corina Burrola, Deputy City Clerk

## **EXHIBIT A**



# City of Fowler

128 S. 5th STREET - FOWLER, CA 93625 - VOICE: (559) 834-3113 - FAX: (559) 834-0185

David Cardenas  
Mayor

Leonard Hammer  
Mayor Pro-Tem

Council Members:  
Daniel T. Parra  
Mark Rodriguez  
Karnig Kazarian

Jeannie Davis  
City Manager

July 22, 2019

Via U.S. Mail and E-mail ([jeff.heidinger@pge.com](mailto:jeff.heidinger@pge.com))

PG&E  
Attn: Jeff Heidinger  
8 River Park Place East, Room 3016C  
Fresno, CA 93720

Re: Overhead Power Installation at MAXCO Development – Manning Avenue and Golden State Avenue in the City of Fowler

To Whom it May Concern:

This letter is written on behalf of the City of Fowler ("City") and at the request of the property owner of the MAXCO development site along Manning Avenue near Golden State Avenue in the City of Fowler.

The City understands that power poles and overhead power lines have been installed on-site at the MAXCO property in anticipation of providing power to the development. The conditions of approval for the development clearly require that all on-site utilities must be underground. The City has no idea how the property owner and/or contractor could miss such an obvious condition. In any event, to prevent a substantial delay in the project's completion, the City and the property owner are working on an interim solution to address the property owner and/or contractor's obvious error. The details of the interim solution are still to be worked out between the City and property owner. However, the end result will be that the property owner will underground all on-site overhead power lines in the relatively near future in order to comply with the obvious condition of approval that was somehow overlooked, ignored, or blatantly disregarded.

This letter is to inform PG&E that the City will not prevent PG&E from completing the current installation of the poles and providing overhead power to the site. However, please be advised that the property owner is to be making immediate arrangements with PG&E to schedule the upcoming subsequent undergrounding to be completed in 2020, and the property owner will be solely responsible for all costs of such undergrounding.

Please contact me at (559) 431-5600, or the Fowler City Engineer, David Peters, PE, at (559) 299-1544, with any questions regarding this letter.

Sincerely,

Scott G. Cross  
City Attorney

cc: Jeannie Davis, City Manager (*via e-mail*)  
David Peters, PE, City Engineer (*via e-mail*)  
Chris Brown, Counsel for MAXCO (*via e-mail*)

CITY OF FOWLER  
 WARRANTS LIST  
 March 17, 2020

<u>ACCOUNTS PAYABLE CHECKS</u>	<u>CHECK NUMBERS</u>	<u>CHECK DATES</u>	<u>AMOUNT</u>
Regular checks	36168-36273		\$ 307,605.05
<b>TOTAL ACCOUNTS PAYABLE CHECKS</b>			<b>\$ 307,605.05</b>
<u>PAYROLL COSTS</u>			
First March Bi-Monthly Payroll		March 15, 2020	90,654.74
<b>TOTAL PAYROLL COSTS</b>			<b>\$ 90,654.74</b>
<b>TOTAL CASH DISBURSEMENTS</b>			<b>\$ 398,259.79</b>

**NOTE:**

Check #36170	Void check
Check #36177	Void check - Multi stub
Check #36188	Void check - Multi stub
Check #36195	Void check - Multi stub
Check #36196	Void check - Multi stub
Check #36199	Void check - Multi stub
Check #36200	Void check - Multi stub

SUPERION  
 DATE: 03/13/2020  
 TIME: 16:10:11

CITY OF FOWLER  
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1  
 ACCTPAZ1

SELECTION CRITERIA: transact.check\_no between '36168' and '36273'  
 ACCOUNTING PERIOD: 9/20

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1001	36168	02/28/20	12852	VALLEY FIRST CREDIT	6025	5250	MEMBERSHIP DUES	0.00	170.00
1001	36169	03/10/20	10026	BCT CONSULTING	6700	5230	SERVICES	0.00	92.40
1001	36169	03/10/20	10026	BCT CONSULTING	6120	5230	SERVICES	0.00	92.40
1001	36169	03/10/20	10026	BCT CONSULTING	6030	5230	SERVICES	0.00	92.40
1001	36169	03/10/20	10026	BCT CONSULTING	6700	5230	SERVICES	0.00	1,500.00
1001	36169	03/10/20	10026	BCT CONSULTING	6120	5230	SERVICES	0.00	266.65
1001	36169	03/10/20	10026	BCT CONSULTING	6030	5230	SERVICES	0.00	266.65
1001	36169	03/10/20	10026	BCT CONSULTING	6120	5230	SERVICES	0.00	243.22
1001	36169	03/10/20	10026	BCT CONSULTING	6030	5230	SERVICES	0.00	243.22
1001	36169	03/10/20	10026	BCT CONSULTING	6700	5230	SERVICES	0.00	243.21
TOTAL CHECK								0.00	3,306.80
1001	36170	03/10/20	10176	BERRY, KEITH	6120	5300	PSP TRAINING	0.00	-15.00
1001	36170	03/10/20	10176	BERRY, KEITH	6120	5300	PSP TRAINING	0.00	15.00
TOTAL CHECK								0.00	0.00
1001	36171	03/10/20	10064	COLONIAL LIFE INSUR	100	2042	EMPLOYEE DEDUCTION	0.00	120.54
1001	36171	03/10/20	10064	COLONIAL LIFE INSUR	100	2044	EMPLOYEE DEDUCTION	0.00	292.92
TOTAL CHECK								0.00	413.46
1001	36172	03/10/20	12454	CORTEZ, RAY	6120	5300	PSP TRAINING	0.00	15.00
1001	36173	03/10/20	11585	DURON, ARTHUR	6120	5300	PSP TRAINING	0.00	15.00
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	7.94
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	9.89
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	20.69
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	22.23
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	24.69
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	25.59
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	27.36
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	27.39
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	27.77
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	30.50
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	32.67
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	36.06
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	37.19
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	65.37
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	112.79
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	4.89
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	5.17
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	5.43
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	5.44
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	5.56
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	5.63
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	5.98
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	4.89
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	3.91
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	13.27
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	15.25

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	15.66
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	15.71
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	16.32
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	16.52
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	17.43
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	18.06
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	3.26
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	3.26
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	2.71
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	1.95
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	0.64
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	9.89
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	10.33
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	20.69
1001	36175	03/10/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	7.07
TOTAL	CHECK							0.00	743.05
1001	36176	03/10/20	14246	FOWLER ACE HARDWARE	6020	5121	SUPPLIES	0.00	1.71
1001	36176	03/10/20	14246	FOWLER ACE HARDWARE	6020	5121	SUPPLIES	0.00	3.91
1001	36176	03/10/20	14246	FOWLER ACE HARDWARE	6020	5121	SUPPLIES	0.00	5.91
1001	36176	03/10/20	14246	FOWLER ACE HARDWARE	6020	5121	SUPPLIES	0.00	6.48
1001	36176	03/10/20	14246	FOWLER ACE HARDWARE	6020	5121	SUPPLIES	0.00	7.62
1001	36176	03/10/20	14246	FOWLER ACE HARDWARE	6020	5121	SUPPLIES	0.00	27.23
1001	36176	03/10/20	14246	FOWLER ACE HARDWARE	6020	5121	SUPPLIES	0.00	18.99
TOTAL	CHECK							0.00	71.85
1001	36179	03/10/20	14248	FOWLER ACE HARDWARE	6130	5121	SUPPLIES	0.00	1.35
1001	36179	03/10/20	14248	FOWLER ACE HARDWARE	6130	5121	SUPPLIES	0.00	9.00
1001	36179	03/10/20	14248	FOWLER ACE HARDWARE	6130	5121	SUPPLIES	0.00	18.51
1001	36179	03/10/20	14248	FOWLER ACE HARDWARE	6130	5121	SUPPLIES	0.00	51.19
1001	36179	03/10/20	14248	FOWLER ACE HARDWARE	6130	5121	SUPPLIES	0.00	98.07
1001	36179	03/10/20	14248	FOWLER ACE HARDWARE	6130	5121	SUPPLIES	0.00	142.26
TOTAL	CHECK							0.00	320.38
1001	36180	03/10/20	14249	FOWLER ACE HARDWARE	6260	5121	SUPPLIES	0.00	0.60
1001	36180	03/10/20	14249	FOWLER ACE HARDWARE	6260	5121	SUPPLIES	0.00	0.72
1001	36180	03/10/20	14249	FOWLER ACE HARDWARE	6260	5121	SUPPLIES	0.00	3.03
1001	36180	03/10/20	14249	FOWLER ACE HARDWARE	6260	5121	SUPPLIES	0.00	4.34
1001	36180	03/10/20	14249	FOWLER ACE HARDWARE	6260	5121	SUPPLIES	0.00	4.56
1001	36180	03/10/20	14249	FOWLER ACE HARDWARE	6260	5121	SUPPLIES	0.00	4.84
1001	36180	03/10/20	14249	FOWLER ACE HARDWARE	6260	5121	SUPPLIES	0.00	6.53
1001	36180	03/10/20	14249	FOWLER ACE HARDWARE	6260	5121	SUPPLIES	0.00	7.28
1001	36180	03/10/20	14249	FOWLER ACE HARDWARE	6260	5121	SUPPLIES	0.00	7.62
1001	36180	03/10/20	14249	FOWLER ACE HARDWARE	6260	5121	SUPPLIES	0.00	8.43
1001	36180	03/10/20	14249	FOWLER ACE HARDWARE	6260	5121	SUPPLIES	0.00	9.36
1001	36180	03/10/20	14249	FOWLER ACE HARDWARE	6260	5210	SUPPLIES	0.00	9.55
1001	36180	03/10/20	14249	FOWLER ACE HARDWARE	6260	5121	SUPPLIES	0.00	10.34
1001	36180	03/10/20	14249	FOWLER ACE HARDWARE	6260	5121	SUPPLIES	0.00	16.32
1001	36180	03/10/20	14249	FOWLER ACE HARDWARE	6260	5121	SUPPLIES	0.00	17.43
1001	36180	03/10/20	14249	FOWLER ACE HARDWARE	6260	5121	SUPPLIES	0.00	21.78
1001	36180	03/10/20	14249	FOWLER ACE HARDWARE	6260	5121	SUPPLIES	0.00	22.84

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1001	36180	03/10/20	14249	FOWLER ACE HARDWARE	6260	5121	SUPPLIES	0.00	44.66
1001	36180	03/10/20	14249	FOWLER ACE HARDWARE	6260	5121	SUPPLIES	0.00	55.57
1001	36180	03/10/20	14249	FOWLER ACE HARDWARE	6260	5121	SUPPLIES	0.00	58.82
TOTAL CHECK								0.00	323.98
1001	36181	03/10/20	14250	FOWLER ACE HARDWARE	6270	5121	SUPPLIES	0.00	0.50
1001	36182	03/10/20	10104	FPOA	100	2045	EMPLOYEE DEDUCTION	0.00	4,950.00
1001	36183	03/10/20	13496	KEENAN & ASSOCIATES	6150	5084	EMPLOYEE BENEFITS	0.00	350.57
1001	36183	03/10/20	13496	KEENAN & ASSOCIATES	6025	5084	EMPLOYEE BENEFITS	0.00	385.63
1001	36183	03/10/20	13496	KEENAN & ASSOCIATES	6030	5084	EMPLOYEE BENEFITS	0.00	503.06
1001	36183	03/10/20	13496	KEENAN & ASSOCIATES	6400	5084	EMPLOYEE BENEFITS	0.00	718.65
1001	36183	03/10/20	13496	KEENAN & ASSOCIATES	6700	5084	EMPLOYEE BENEFITS	0.00	718.65
1001	36183	03/10/20	13496	KEENAN & ASSOCIATES	6020	5084	EMPLOYEE BENEFITS	0.00	853.64
1001	36183	03/10/20	13496	KEENAN & ASSOCIATES	100	2041	EMPLOYEE BENEFITS	0.00	1,535.00
1001	36183	03/10/20	13496	KEENAN & ASSOCIATES	6200	5084	EMPLOYEE BENEFITS	0.00	7,054.05
1001	36183	03/10/20	13496	KEENAN & ASSOCIATES	6120	5084	EMPLOYEE BENEFITS	0.00	13,839.98
TOTAL CHECK								0.00	25,959.23
1001	36184	03/10/20	10215	NELSON HARDWARE & G	6200	5121	SUPPLIES	0.00	10.19
1001	36184	03/10/20	10215	NELSON HARDWARE & G	6200	5121	SUPPLIES	0.00	19.51
1001	36184	03/10/20	10215	NELSON HARDWARE & G	6260	5121	SUPPLIES	0.00	19.53
1001	36184	03/10/20	10215	NELSON HARDWARE & G	6260	5121	SUPPLIES	0.00	23.84
1001	36184	03/10/20	10215	NELSON HARDWARE & G	6260	5121	SUPPLIES	0.00	30.36
1001	36184	03/10/20	10215	NELSON HARDWARE & G	6260	5121	SUPPLIES	0.00	42.22
1001	36184	03/10/20	10215	NELSON HARDWARE & G	6200	5121	SUPPLIES	0.00	227.79
TOTAL CHECK								0.00	373.44
1001	36185	03/10/20	10216	NEW ENGLAND SHEET M	6020	5220	SERVICES	0.00	571.10
1001	36186	03/10/20	10237	P G & E - SACRAMENT	6200	5170	UTILITIES	0.00	0.23
1001	36186	03/10/20	10237	P G & E - SACRAMENT	6200	5170	UTILITIES	0.00	5.42
1001	36186	03/10/20	10237	P G & E - SACRAMENT	6200	5170	UTILITIES	0.00	9.88
1001	36186	03/10/20	10237	P G & E - SACRAMENT	6200	5170	UTILITIES	0.00	89.68
1001	36186	03/10/20	10237	P G & E - SACRAMENT	6130	5170	UTILITIES	0.00	133.22
1001	36186	03/10/20	10237	P G & E - SACRAMENT	6200	5170	UTILITIES	0.00	169.40
1001	36186	03/10/20	10237	P G & E - SACRAMENT	6200	5170	UTILITIES	0.00	172.90
TOTAL CHECK								0.00	580.73
1001	36187	03/10/20	14120	PENINSULA MESSENGER	6030	5175	1ST AMERCN TITLE LI	0.00	27.87
1001	36189	03/10/20	12060	PETERS ENGINEERING	100	2060	MAGILL TERRACE	0.00	80.00
1001	36189	03/10/20	12060	PETERS ENGINEERING	6150	5510	STREE MAINT	0.00	130.00
1001	36189	03/10/20	12060	PETERS ENGINEERING	100	2060	CUP 18-04	0.00	185.00
1001	36189	03/10/20	12060	PETERS ENGINEERING	100	1150	TCP COORDINATION	0.00	240.00
1001	36189	03/10/20	12060	PETERS ENGINEERING	100	2060	CUP 17-04	0.00	240.00
1001	36189	03/10/20	12060	PETERS ENGINEERING	100	2060	HEALTH CLINIC	0.00	480.00
1001	36189	03/10/20	12060	PETERS ENGINEERING	100	2060	TRACT 6274	0.00	600.00
1001	36189	03/10/20	12060	PETERS ENGINEERING	100	2060	TTM 6188	0.00	720.00
1001	36189	03/10/20	12060	PETERS ENGINEERING	100	2082	MAXCO	0.00	1,090.52
1001	36189	03/10/20	12060	PETERS ENGINEERING	6150	5510	ENCRCHMNTS PERMITS	0.00	1,285.90

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1001	36189	03/10/20	12060	PETERS ENGINEERING	6150	5510	SERVICES	0.00	1,500.00
1001	36189	03/10/20	12060	PETERS ENGINEERING	6150	5510	SERVICES	0.00	1,605.00
1001	36189	03/10/20	12060	PETERS ENGINEERING	6150	5510	STBG APPLICATIONS	0.00	2,995.00
1001	36189	03/10/20	12060	PETERS ENGINEERING	6150	5510	SD SYSTEM MAPPING	0.00	3,586.90
1001	36189	03/10/20	12060	PETERS ENGINEERING	100	2060	TRACT 6027	0.00	3,614.48
1001	36189	03/10/20	12060	PETERS ENGINEERING	100	2082	MAXCO	0.00	3,720.00
1001	36189	03/10/20	12060	PETERS ENGINEERING	100	2060	TRACT 6259	0.00	3,998.50
1001	36189	03/10/20	12060	PETERS ENGINEERING	100	5510	CMAX APP	0.00	4,955.92
1001	36189	03/10/20	12060	PETERS ENGINEERING	100	2060	TRACT 5834	0.00	12,678.98
TOTAL CHECK								0.00	43,706.20
1001	36190	03/10/20	10288	SMART & FINAL	6700	5104	SUPPLIES	0.00	368.48
1001	36191	03/10/20	13647	SUN LIFE FINANCIAL	6400	5084	EMPLOYEE BENEFITS	0.00	33.18
1001	36191	03/10/20	13647	SUN LIFE FINANCIAL	6700	5084	EMPLOYEE BENEFITS	0.00	33.18
1001	36191	03/10/20	13647	SUN LIFE FINANCIAL	6150	5084	EMPLOYEE BENEFITS	0.00	33.18
1001	36191	03/10/20	13647	SUN LIFE FINANCIAL	6030	5084	EMPLOYEE BENEFITS	0.00	104.97
1001	36191	03/10/20	13647	SUN LIFE FINANCIAL	6160	5084	EMPLOYEE BENEFITS	0.00	127.88
1001	36191	03/10/20	13647	SUN LIFE FINANCIAL	6020	5084	EMPLOYEE BENEFITS	0.00	139.67
1001	36191	03/10/20	13647	SUN LIFE FINANCIAL	6200	5084	EMPLOYEE BENEFITS	0.00	434.64
1001	36191	03/10/20	13647	SUN LIFE FINANCIAL	6120	5084	EMPLOYEE BENEFITS	0.00	902.46
1001	36191	03/10/20	13647	SUN LIFE FINANCIAL	100	2046	EMPLOYEE BENEFITS	0.00	1,386.07
TOTAL CHECK								0.00	3,195.23
1001	36192	03/10/20	14194	VINCENT JIMENEZ	6120	5300	PSP TRAINING	0.00	15.00
1001	36193	03/10/20	11335	VISION SERVICE PLAN	6400	5084	EMPLOYEE BENEFITS	0.00	9.85
1001	36193	03/10/20	11335	VISION SERVICE PLAN	6700	5084	EMPLOYEE BENEFITS	0.00	9.85
1001	36193	03/10/20	11335	VISION SERVICE PLAN	6025	5084	EMPLOYEE BENEFITS	0.00	10.83
1001	36193	03/10/20	11335	VISION SERVICE PLAN	6160	5084	EMPLOYEE BENEFITS	0.00	19.70
1001	36193	03/10/20	11335	VISION SERVICE PLAN	6020	5084	EMPLOYEE BENEFITS	0.00	20.68
1001	36193	03/10/20	11335	VISION SERVICE PLAN	6030	5084	EMPLOYEE BENEFITS	0.00	23.62
1001	36193	03/10/20	11335	VISION SERVICE PLAN	6200	5084	EMPLOYEE BENEFITS	0.00	127.99
1001	36193	03/10/20	11335	VISION SERVICE PLAN	6120	5084	EMPLOYEE BENEFITS	0.00	255.98
1001	36193	03/10/20	11335	VISION SERVICE PLAN	100	2048	EMPLOYEE BENEFITS	0.00	287.28
TOTAL CHECK								0.00	765.78
1001	36194	03/10/20	13742	YANG, FONG	6120	5300	PSP TRAINING	0.00	15.00
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	0.90
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	1.20
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	1.41
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	2.48
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	2.70
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	3.04
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	3.26
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	4.12
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	4.51
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	4.68
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	4.89
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	5.44
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	5.44

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	5.44
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	5.45
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	6.95
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	7.62
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	7.72
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	8.26
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	8.70
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	10.89
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	11.42
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	12.50
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	13.07
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	13.71
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	14.16
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	14.16
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	15.39
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	15.81
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	16.41
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	16.87
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	17.43
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	17.43
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	17.43
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	18.50
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	18.51
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	20.24
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	20.24
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	20.69
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	21.51
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	21.54
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	21.78
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	25.05
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	27.23
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	29.14
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	30.49
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	33.74
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	35.95
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	50.11
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	53.37
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	55.33
1001	36197	03/13/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	55.82
TOTAL	CHECK							0.00	895.17
1001	36198	03/13/20	14246	FOWLER ACE HARDWARE	6020	5121	SUPPLIES	0.00	1.43
1001	36198	03/13/20	14246	FOWLER ACE HARDWARE	6020	5121	SUPPLIES	0.00	4.89
1001	36198	03/13/20	14246	FOWLER ACE HARDWARE	6020	5121	SUPPLIES	0.00	5.43
1001	36198	03/13/20	14246	FOWLER ACE HARDWARE	6020	5121	SUPPLIES	0.00	7.62
1001	36198	03/13/20	14246	FOWLER ACE HARDWARE	6020	5121	SUPPLIES	0.00	14.16
1001	36198	03/13/20	14246	FOWLER ACE HARDWARE	6020	5121	SUPPLIES	0.00	14.41
1001	36198	03/13/20	14246	FOWLER ACE HARDWARE	6020	5121	SUPPLIES	0.00	14.69
1001	36198	03/13/20	14246	FOWLER ACE HARDWARE	6020	5121	SUPPLIES	0.00	15.25

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1001	36198	03/13/20	14246	FOWLER ACE HARDWARE 6020	6020	5121	SUPPLIES	0.00	15.25
1001	36198	03/13/20	14246	FOWLER ACE HARDWARE 6020	6020	5121	SUPPLIES	0.00	21.86
1001	36198	03/13/20	14246	FOWLER ACE HARDWARE 6020	6020	5121	SUPPLIES	0.00	29.41
1001	36198	03/13/20	14246	FOWLER ACE HARDWARE 6020	6020	5121	SUPPLIES	0.00	53.69
1001	36198	03/13/20	14246	FOWLER ACE HARDWARE 6020	6020	5121	SUPPLIES	0.00	60.19
TOTAL	CHECK							0.00	258.28
1001	36202	03/13/20	14248	FOWLER ACE HARDWARE 6130	6130	5121	SUPPLIES	0.00	0.72
1001	36202	03/13/20	14248	FOWLER ACE HARDWARE 6130	6130	5121	SUPPLIES	0.00	4.03
1001	36202	03/13/20	14248	FOWLER ACE HARDWARE 6130	6130	5121	SUPPLIES	0.00	11.16
1001	36202	03/13/20	14248	FOWLER ACE HARDWARE 6130	6130	5121	SUPPLIES	0.00	15.25
1001	36202	03/13/20	14248	FOWLER ACE HARDWARE 6130	6130	5121	SUPPLIES	0.00	16.34
1001	36202	03/13/20	14248	FOWLER ACE HARDWARE 6130	6130	5121	SUPPLIES	0.00	21.78
1001	36202	03/13/20	14248	FOWLER ACE HARDWARE 6130	6130	5121	SUPPLIES	0.00	32.67
1001	36202	03/13/20	14248	FOWLER ACE HARDWARE 6130	6130	5121	SUPPLIES	0.00	42.36
1001	36202	03/13/20	14248	FOWLER ACE HARDWARE 6130	6130	5121	SUPPLIES	0.00	51.37
1001	36202	03/13/20	14248	FOWLER ACE HARDWARE 6130	6130	5121	SUPPLIES	0.00	126.37
TOTAL	CHECK							0.00	322.05
1001	36203	03/13/20	14249	FOWLER ACE HARDWARE 6260	6260	5121	SUPPLIES	0.00	4.84
1001	36203	03/13/20	14249	FOWLER ACE HARDWARE 6260	6260	5121	SUPPLIES	0.00	5.09
1001	36203	03/13/20	14249	FOWLER ACE HARDWARE 6260	6260	5121	SUPPLIES	0.00	5.20
1001	36203	03/13/20	14249	FOWLER ACE HARDWARE 6260	6260	5121	SUPPLIES	0.00	6.53
1001	36203	03/13/20	14249	FOWLER ACE HARDWARE 6260	6260	5121	SUPPLIES	0.00	6.80
1001	36203	03/13/20	14249	FOWLER ACE HARDWARE 6260	6260	5121	SUPPLIES	0.00	7.17
1001	36203	03/13/20	14249	FOWLER ACE HARDWARE 6260	6260	5121	SUPPLIES	0.00	7.18
1001	36203	03/13/20	14249	FOWLER ACE HARDWARE 6260	6260	5121	SUPPLIES	0.00	7.62
1001	36203	03/13/20	14249	FOWLER ACE HARDWARE 6260	6260	5121	SUPPLIES	0.00	9.25
1001	36203	03/13/20	14249	FOWLER ACE HARDWARE 6260	6260	5121	SUPPLIES	0.00	11.42
1001	36203	03/13/20	14249	FOWLER ACE HARDWARE 6260	6260	5121	SUPPLIES	0.00	19.60
1001	36203	03/13/20	14249	FOWLER ACE HARDWARE 6260	6260	5121	SUPPLIES	0.00	28.41
1001	36203	03/13/20	14249	FOWLER ACE HARDWARE 6260	6260	5121	SUPPLIES	0.00	28.94
TOTAL	CHECK							0.00	148.05
1001	36204	03/13/20	14250	FOWLER ACE HARDWARE 6270	6270	5121	SUPPLIES	0.00	0.50
1001	36205	03/13/20	14252	FOWLER ACE HARDWARE 6700	6700	5121	SUPPLIES	0.00	0.76
1001	36206	03/13/20	13381	1ST RESPONDER NEWSP 6130	6130	5250	SUBSCRIPTION	0.00	55.00
1001	36208	03/13/20	14152	A-C ELECTRIC CO 6200	6200	5202	DEENRGZD 9 LGHT POL	0.00	518.00
1001	36209	03/13/20	11149	ADMINISTRATIVE SOLU 6020	6020	5084	COBRA	0.00	2.50
1001	36209	03/13/20	11149	ADMINISTRATIVE SOLU 6025	6025	5084	COBRA	0.00	2.50
1001	36209	03/13/20	11149	ADMINISTRATIVE SOLU 6030	6030	5084	COBRA	0.00	2.50
1001	36209	03/13/20	11149	ADMINISTRATIVE SOLU 6120	6120	5084	COBRA	0.00	2.50
1001	36209	03/13/20	11149	ADMINISTRATIVE SOLU 6130	6130	5084	COBRA	0.00	2.50
1001	36209	03/13/20	11149	ADMINISTRATIVE SOLU 6150	6150	5084	COBRA	0.00	2.50
1001	36209	03/13/20	11149	ADMINISTRATIVE SOLU 6160	6160	5084	COBRA	0.00	2.50
1001	36209	03/13/20	11149	ADMINISTRATIVE SOLU 6400	6400	5084	COBRA	0.00	2.50
1001	36209	03/13/20	11149	ADMINISTRATIVE SOLU 6700	6700	5084	COBRA	0.00	2.50
TOTAL	CHECK							0.00	22.50

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1001	36210	03/13/20	10995	ADT SECURITY SERVIC	6700	5160	SECURITY	0.00	170.07
1001	36211	03/13/20	10007	ALERT-O-LITE, INC	6200	5121	SUPPLIES	0.00	26.97
1001	36211	03/13/20	10007	ALERT-O-LITE, INC	6200	5121	SUPPLIES	0.00	58.79
1001	36211	03/13/20	10007	ALERT-O-LITE, INC	6200	5121	SUPPLIES	0.00	110.14
TOTAL CHECK								0.00	195.90
1001	36212	03/13/20	10549	AT&T MOBILITY	6120	5160	SERVICES	0.00	26.09
1001	36213	03/13/20	12285	ATT	6120	5160	SERVICES	0.00	546.50
1001	36214	03/13/20	12489	BATTERY SYSTEMS INC	6120	5205	IMPALA BATTERY	0.00	108.97
1001	36215	03/13/20	12196	BELMONT NURSERY	6260	5121	SUPPLIES	0.00	25.59
1001	36215	03/13/20	12196	BELMONT NURSERY	6260	5203	TREES FOR PANZAK	0.00	405.50
TOTAL CHECK								0.00	431.09
1001	36217	03/13/20	10025	BUFORD OIL COMPANY	6120	5210	FUEL	0.00	74.49
1001	36218	03/13/20	10045	CASCADE FIRE EQUIPM	6130	5715	3 PAIRS OF BOOTS	0.00	1,066.41
1001	36219	03/13/20	10055	CCAC	6025	5250	MEMBERSHIP DUES	0.00	45.00
1001	36221	03/13/20	13894	COMCAST	6120	5160	SERVICES	0.00	695.39
1001	36222	03/13/20	14258	CONSOLIDATED ELECTR	6200	5202	SUPPLIES	0.00	186.58
1001	36223	03/13/20	11163	COOK'S COMMUNICATIO	6120	5205	UNIT #70	0.00	1,179.48
1001	36224	03/13/20	13084	CREEPY CRAWLIES EXT	6020	5185	SERVICES	0.00	90.00
1001	36224	03/13/20	13084	CREEPY CRAWLIES EXT	6700	5185	SERVICES	0.00	95.00
TOTAL CHECK								0.00	185.00
1001	36225	03/13/20	12582	DARLEY	6130	5121	SUPPLIES	0.00	103.13
1001	36227	03/13/20	13627	FAHRNEY BUICK GMC	6020	5205	AUTO MAINTENANCE	0.00	2,040.91
1001	36228	03/13/20	10792	FASTENAL COMPANY	6200	5104	SUPPLIES	0.00	3.78
1001	36228	03/13/20	10792	FASTENAL COMPANY	6200	5121	SUPPLIES	0.00	3.85
1001	36228	03/13/20	10792	FASTENAL COMPANY	6260	5104	SUPPLIES	0.00	7.55
1001	36228	03/13/20	10792	FASTENAL COMPANY	6200	5121	SUPPLIES	0.00	8.15
1001	36228	03/13/20	10792	FASTENAL COMPANY	6200	5104	SUPPLIES	0.00	9.61
1001	36228	03/13/20	10792	FASTENAL COMPANY	6200	5121	SUPPLIES	0.00	15.14
1001	36228	03/13/20	10792	FASTENAL COMPANY	6200	5104	SUPPLIES	0.00	35.39
1001	36228	03/13/20	10792	FASTENAL COMPANY	6200	5121	SUPPLIES	0.00	47.94
1001	36228	03/13/20	10792	FASTENAL COMPANY	6260	5121	SUPPLIES	0.00	90.20
1001	36228	03/13/20	10792	FASTENAL COMPANY	6200	5121	SUPPLIES	0.00	97.42
1001	36228	03/13/20	10792	FASTENAL COMPANY	6200	5104	SUPPLIES	0.00	231.19
TOTAL CHECK								0.00	550.22
1001	36229	03/13/20	10488	FOWLER UNIFIED SCHO	6120	5210	FUEL	0.00	6,263.95

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1001	36230	03/13/20	10124	FRESNO COUNTY TREAS	6120	5220	RMS/JMS FEES	0.00	72.81
1001	36230	03/13/20	10124	FRESNO COUNTY TREAS	6120	5271	DISPATCHING SERVICE	0.00	7,692.03
TOTAL CHECK								0.00	7,764.84
1001	36231	03/13/20	14156	FRESNO ECONOMIC OPP	6700	5105	FEB MEALS	0.00	1,373.49
1001	36233	03/13/20	10476	FRESNO TRUCK CENTER	6130	5205	AUTO MAINTENANCE	0.00	631.64
1001	36235	03/13/20	12810	GLOBAL CTI	6020	5220	SERVICES	0.00	116.15
1001	36237	03/13/20	10141	H & H TIRE SERVICES	6260	5200	TIRE DISPOSAL	0.00	48.00
1001	36237	03/13/20	10141	H & H TIRE SERVICES	6120	5205	AUTO MAINTENANCE	0.00	88.72
TOTAL CHECK								0.00	136.72
1001	36238	03/13/20	10145	HINDERLITER, DELLAM	6030	5621	SALES TAX AUDIT	0.00	1,617.92
1001	36239	03/13/20	11018	HOME DEPOT CREDIT S	6260	5121	SUPPLIES	0.00	22.98
1001	36239	03/13/20	11018	HOME DEPOT CREDIT S	6200	5121	SUPPLIES	0.00	29.73
1001	36239	03/13/20	11018	HOME DEPOT CREDIT S	6200	5121	SUPPLIES	0.00	64.89
1001	36239	03/13/20	11018	HOME DEPOT CREDIT S	6200	5121	SUPPLIES	0.00	217.74
TOTAL CHECK								0.00	335.34
1001	36240	03/13/20	14259	IMAGESOURCE	6020	5180	NEW COPIER LEASE	0.00	136.22
1001	36242	03/13/20	12524	KENT M KAWAGOE, PH.	6120	5250	MEMBERSHIP DUES	0.00	4,429.00
1001	36244	03/13/20	10191	LIFE ASSIST, INC	6130	5310	SUPPLIES	0.00	92.63
1001	36245	03/13/20	10194	LOZANO SMITH	6060	5620	SERVICES	0.00	60.00
1001	36245	03/13/20	10194	LOZANO SMITH	100	2082	MAXCO	0.00	80.00
1001	36245	03/13/20	10194	LOZANO SMITH	6060	5620	SERVICES	0.00	100.00
1001	36245	03/13/20	10194	LOZANO SMITH	100	1150	TCP	0.00	140.00
1001	36245	03/13/20	10194	LOZANO SMITH	6060	5620	SERVICES	0.00	300.00
1001	36245	03/13/20	10194	LOZANO SMITH	6060	5620	SERVICES	0.00	460.00
1001	36245	03/13/20	10194	LOZANO SMITH	6060	5620	SERVICES	0.00	480.00
1001	36245	03/13/20	10194	LOZANO SMITH	6060	5620	SERVICES	0.00	483.00
1001	36245	03/13/20	10194	LOZANO SMITH	6060	5620	SERVICES	0.00	673.20
1001	36245	03/13/20	10194	LOZANO SMITH	100	2060	BUFORD	0.00	1,210.50
1001	36245	03/13/20	10194	LOZANO SMITH	6060	5620	SERVICES	0.00	1,772.50
1001	36245	03/13/20	10194	LOZANO SMITH	6060	5620	SERVICES	0.00	3,703.20
1001	36245	03/13/20	10194	LOZANO SMITH	6060	5620	SERVICES	0.00	4,200.04
TOTAL CHECK								0.00	13,662.44
1001	36247	03/13/20	10201	METRO UNIFORM & ACC	6130	5130	UNIFORM	0.00	9.75
1001	36247	03/13/20	10201	METRO UNIFORM & ACC	6120	5715	EXPLORERS UNIFORM	0.00	132.73
1001	36247	03/13/20	10201	METRO UNIFORM & ACC	6120	5086	UNFRM JUSTIN BARRET	0.00	443.15
TOTAL CHECK								0.00	585.63
1001	36248	03/13/20	10203	MID VALLEY PACKAGIN	6020	5100	SUPPLIES	0.00	111.75
1001	36248	03/13/20	10203	MID VALLEY PACKAGIN	6200	5185	SUPPLIES	0.00	240.10
1001	36248	03/13/20	10203	MID VALLEY PACKAGIN	6120	5100	SUPPLIES	0.00	298.01

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TOTAL CHECK									
1001	36250	03/13/20	10235	PBM SUPPLY & MANUFA 6200		5200	SUPPLIES	0.00	649.86
1001	36250	03/13/20	10235	PBM SUPPLY & MANUFA 6260		5121	SUPPLIES	0.00	61.35
TOTAL CHECK									235.80
1001	36251	03/13/20	13655	PROVOST & PRITCHARD 6150		5520	ANNEX PREZONE APP19	0.00	102.90
1001	36251	03/13/20	13655	PROVOST & PRITCHARD 6150		5520	JOCYS SPR 19-05	0.00	444.60
1001	36251	03/13/20	13655	PROVOST & PRITCHARD 6150		5520	ZONING CODE UPDATES	0.00	6,422.50
1001	36251	03/13/20	13655	PROVOST & PRITCHARD 100		1150	TCP	0.00	7,500.00
1001	36251	03/13/20	13655	PROVOST & PRITCHARD 6150		5520	SERVICES	0.00	29,153.62
TOTAL CHECK									43,623.62
1001	36252	03/13/20	10249	QUILL	6120	5100	SUPPLIES	0.00	127.49
1001	36253	03/13/20	13354	QUINN CAT	6200	5745	TRACTOR	0.00	33,083.24
1001	36254	03/13/20	10251	R & R AUTO REPAIR S 6120		5205	AUTO MAINTENANCE	0.00	73.59
1001	36254	03/13/20	10251	R & R AUTO REPAIR S 6200		5205	AUTO MAINTENANCE	0.00	99.88
1001	36254	03/13/20	10251	R & R AUTO REPAIR S 6120		5205	AUTO MAINTENANCE	0.00	117.20
1001	36254	03/13/20	10251	R & R AUTO REPAIR S 6120		5205	AUTO MAINTENANCE	0.00	198.87
1001	36254	03/13/20	10251	R & R AUTO REPAIR S 6120		5205	AUTO MAINTENANCE	0.00	251.03
1001	36254	03/13/20	10251	R & R AUTO REPAIR S 6120		5205	AUTO MAINTENANCE	0.00	264.82
1001	36254	03/13/20	10251	R & R AUTO REPAIR S 6120		5205	AUTO MAINTENANCE	0.00	378.88
1001	36254	03/13/20	10251	R & R AUTO REPAIR S 6120		5205	AUTO MAINTENANCE	0.00	393.80
1001	36254	03/13/20	10251	R & R AUTO REPAIR S 6200		5205	AUTO MAINTENANCE	0.00	763.76
1001	36254	03/13/20	10251	R & R AUTO REPAIR S 6260		5205	AUTO MAINTENANCE	0.00	1,235.53
TOTAL CHECK									3,777.36
1001	36255	03/13/20	11179	R G EQUIPMENT	6260	5120	CHAINS AW	0.00	259.13
1001	36255	03/13/20	11179	R G EQUIPMENT	6260	5120	SERVICES	0.00	371.13
1001	36255	03/13/20	11179	R G EQUIPMENT	6260	5120	SERVICES	0.00	472.92
TOTAL CHECK									1,103.18
1001	36256	03/13/20	11195	ROBERT V JENSEN INC 6130		5210	FUEL	0.00	55.20
1001	36256	03/13/20	11195	ROBERT V JENSEN INC 6160		5210	FUEL	0.00	67.39
1001	36256	03/13/20	11195	ROBERT V JENSEN INC 6260		5210	FUEL	0.00	69.25
1001	36256	03/13/20	11195	ROBERT V JENSEN INC 6130		5210	FUEL	0.00	69.89
1001	36256	03/13/20	11195	ROBERT V JENSEN INC 6200		5210	FUEL	0.00	110.17
1001	36256	03/13/20	11195	ROBERT V JENSEN INC 6260		5210	FUEL	0.00	133.16
1001	36256	03/13/20	11195	ROBERT V JENSEN INC 6200		5210	FUEL	0.00	164.49
1001	36256	03/13/20	11195	ROBERT V JENSEN INC 6200		5210	FUEL	0.00	202.65
TOTAL CHECK									872.20
1001	36257	03/13/20	13851	RUCKSTELL CALIFORNI 6200		5202	BOOM TRUCK REPAIR	0.00	2,930.22
1001	36260	03/13/20	10518	SIGNMAX!	6200	5202	SUPPLIES	0.00	60.26
1001	36260	03/13/20	10518	SIGNMAX!	6200	5202	SUPPLIES	0.00	321.77
TOTAL CHECK									382.03
1001	36261	03/13/20	12443	SIMPLOT GROWER SOLU 6200		5202	SUPPLIES	0.00	12.96
1001	36261	03/13/20	12443	SIMPLOT GROWER SOLU 6260		5203	SUPPLIES	0.00	379.27



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CITY OF FOWLER  
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SELECTION CRITERIA: transact.check\_no between '36168' and '36273'  
ACCOUNTING PERIOD: 9/20

FUND - 100 - GENERAL FUND				----	----	----	----		
CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1001	36273	03/13/20	10346 ZOOM IMAGING SOLUTI	6020	5220	SERVICES	0.00	315.70	
TOTAL CASH ACCOUNT								0.00	228,594.53
TOTAL FUND								0.00	228,594.53

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SELECTION CRITERIA: transact.check\_no between '36168' and '36273'  
ACCOUNTING PERIOD: 9/20

FUND - 210 - GAS TAX

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	36208	03/13/20	14152	A-C ELECTRIC CO	2100	5200	TRBLSHT STREET LIGH	0.00	2,429.99
1001	36211	03/13/20	10007	ALERT-O-LITE, INC	2100	5195	SUPPLIES	0.00	423.26
TOTAL CASH ACCOUNT									
TOTAL FUND									

TOTAL CASH ACCOUNT

TOTAL FUND

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SELECTION CRITERIA: transact.check\_no between '36168' and '36273'  
 ACCOUNTING PERIOD: 9/20

FUND - 211 - STREET PROJECTS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1001	36189	03/10/20	12060	PETERS ENGINEERING	211	5510	MAINNING AVE	0.00	15,528.50
1001	36189	03/10/20	12060	PETERS ENGINEERING	211	5510	ADAMS AVE	0.00	6,908.70
1001	36189	03/10/20	12060	PETERS ENGINEERING	211	5510	G/S CORRIDOR	0.00	360.00
TOTAL CHECK									22,797.20
TOTAL CASH ACCOUNT									22,797.20
TOTAL FUND									22,797.20

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CITY OF FOWLER  
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 ACCTPAZ1

SELECTION CRITERIA: transact.check\_no between '36168' and '36273'  
 ACCOUNTING PERIOD: 9/20

FUND - 225 - LTF - ARTICLE 8

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	36186	03/10/20	10237	P G & E - SACRAMENT	2250	5170	UTILITIES	0.00	497.11
1001	36186	03/10/20	10237	P G & E - SACRAMENT	2250	5170	UTILITIES	0.00	129.17
1001	36186	03/10/20	10237	P G & E - SACRAMENT	2250	5170	UTILITIES	0.00	16,191.00
1001	36186	03/10/20	10237	P G & E - SACRAMENT	2250	5170	UTILITIES	0.00	194.88
1001	36186	03/10/20	10237	P G & E - SACRAMENT	2250	5170	UTILITIES	0.00	15.77
1001	36186	03/10/20	10237	P G & E - SACRAMENT	2250	5170	UTILITIES	0.00	27.92
1001	36186	03/10/20	10237	P G & E - SACRAMENT	2250	5170	UTILITIES	0.00	47.41
1001	36186	03/10/20	10237	P G & E - SACRAMENT	2250	5170	UTILITIES	0.00	76.23
1001	36186	03/10/20	10237	P G & E - SACRAMENT	2250	5170	UTILITIES	0.00	3.25
1001	36186	03/10/20	10237	P G & E - SACRAMENT	2250	5170	UTILITIES	0.00	5.13
TOTAL CHECK								0.00	17,187.87
1001	36220	03/13/20	14131	CENTRAL VALLEY SWEE	2250	5220	STREET SWEEPING	0.00	2,550.00
TOTAL CASH ACCOUNT								0.00	19,737.87
TOTAL FUND								0.00	19,737.87

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 ACCTPAZ1

SELECTION CRITERIA: transact.check\_no between '36168' and '36273'  
 ACCOUNTING PERIOD: 9/20

FUND - 500 - WATER

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1001	36178	03/10/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	32.67
1001	36178	03/10/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	34.86
1001	36178	03/10/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	76.27
1001	36178	03/10/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	11.08
1001	36178	03/10/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	14.36
1001	36178	03/10/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	15.17
1001	36178	03/10/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	17.46
1001	36178	03/10/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	29.41
1001	36178	03/10/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	7.62
1001	36178	03/10/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	8.27
1001	36178	03/10/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	8.71
1001	36178	03/10/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	9.89
1001	36178	03/10/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	19.58
1001	36178	03/10/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	19.60
1001	36178	03/10/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	19.80
1001	36178	03/10/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	26.79
1001	36178	03/10/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	27.64
1001	36178	03/10/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	3.04
1001	36178	03/10/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	4.89
1001	36178	03/10/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	5.00
1001	36178	03/10/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	5.21
1001	36178	03/10/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	5.44
1001	36178	03/10/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	5.44
1001	36178	03/10/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	6.09
1001	36178	03/10/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	414.29
TOTAL CHECK									5,674.47
1001	36183	03/10/20	13496	KEENAN & ASSOCIATES	5000	5084	EMPLOYEE BENEFITS	0.00	
1001	36186	03/10/20	10237	P G & E - SACRAMENT	5000	5170	UTILITIES	0.00	373.28
1001	36186	03/10/20	10237	P G & E - SACRAMENT	5000	5170	UTILITIES	0.00	124.38
1001	36186	03/10/20	10237	P G & E - SACRAMENT	5000	5170	UTILITIES	0.00	10.51
1001	36186	03/10/20	10237	P G & E - SACRAMENT	5000	5170	UTILITIES	0.00	1,615.69
1001	36186	03/10/20	10237	P G & E - SACRAMENT	5000	5170	UTILITIES	0.00	9,097.11
TOTAL CHECK									11,220.97
1001	36191	03/10/20	13647	SUN LIFE FINANCIAL	5000	5084	EMPLOYEE BENEFITS	0.00	184.79
1001	36193	03/10/20	11335	VISION SERVICE PLAN	5000	5084	EMPLOYEE BENEFITS	0.00	107.32
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	1.08
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	2.82
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	2.82
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	3.04
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	3.04
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	3.04
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	4.25
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	4.58
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	4.89
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	4.89
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	4.89
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	5.45
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	6.09

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SELECTION CRITERIA: transact.check\_no between '36168' and '36273'  
 ACCOUNTING PERIOD: 9/20

FUND - 500 - WATER

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE 5000	5000	5121	SUPPLIES	0.00	6.52
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE 5000	5000	5121	SUPPLIES	0.00	7.39
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE 5000	5000	5121	SUPPLIES	0.00	8.71
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE 5000	5000	5121	SUPPLIES	0.00	9.02
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE 5000	5000	5121	SUPPLIES	0.00	9.12
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE 5000	5000	5121	SUPPLIES	0.00	9.12
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE 5000	5000	5121	SUPPLIES	0.00	9.86
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE 5000	5000	5121	SUPPLIES	0.00	10.34
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE 5000	5000	5121	SUPPLIES	0.00	10.89
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE 5000	5000	5121	SUPPLIES	0.00	11.20
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE 5000	5000	5121	SUPPLIES	0.00	12.25
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE 5000	5000	5121	SUPPLIES	0.00	12.85
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE 5000	5000	5121	SUPPLIES	0.00	15.25
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE 5000	5000	5121	SUPPLIES	0.00	15.25
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE 5000	5000	5121	SUPPLIES	0.00	15.25
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE 5000	5000	5121	SUPPLIES	0.00	15.55
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE 5000	5000	5121	SUPPLIES	0.00	16.11
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE 5000	5000	5121	SUPPLIES	0.00	18.53
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE 5000	5000	5121	SUPPLIES	0.00	19.05
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE 5000	5000	5121	SUPPLIES	0.00	19.15
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE 5000	5000	5121	SUPPLIES	0.00	19.60
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE 5000	5000	5121	SUPPLIES	0.00	21.24
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE 5000	5000	5121	SUPPLIES	0.00	21.78
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE 5000	5000	5121	SUPPLIES	0.00	24.57
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE 5000	5000	5121	SUPPLIES	0.00	25.02
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE 5000	5000	5121	SUPPLIES	0.00	27.09
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE 5000	5000	5121	SUPPLIES	0.00	27.23
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE 5000	5000	5121	SUPPLIES	0.00	28.31
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE 5000	5000	5121	SUPPLIES	0.00	31.29
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE 5000	5000	5121	SUPPLIES	0.00	31.59
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE 5000	5000	5121	SUPPLIES	0.00	32.68
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE 5000	5000	5121	SUPPLIES	0.00	41.39
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE 5000	5000	5121	SUPPLIES	0.00	76.27
1001	36201	03/13/20	14247	FOWLER ACE HARDWARE 5000	5000	5121	SUPPLIES	0.00	695.10
TOTAL CHECK									
1001	36207	03/13/20	14253	A LITTLE BIT OF THI 500	5000	2050	UB REFUND	0.00	77.34
1001	36209	03/13/20	11149	ADMINISTRATIVE SOLU 5000	5000	5084	COBRA	0.00	2.50
1001	36216	03/13/20	10024	BSK LABORATORIES 5000	5000	5310	SERVICES	0.00	350.00
1001	36228	03/13/20	10792	FASTENAL COMPANY 5000	5000	5121	SUPPLIES	0.00	458.94
1001	36228	03/13/20	10792	FASTENAL COMPANY 5000	5000	5120	SUPPLIES	0.00	1,301.10
TOTAL CHECK									1,760.04
1001	36232	03/13/20	12567	FRESNO MOBILE RADIO 5000	5000	5160	SERVICES	0.00	240.00
1001	36234	03/13/20	10759	GLASCO GENERAL ENGI 5000	5000	5220	10TH ST POND BASIN	0.00	5,577.00
1001	36235	03/13/20	12810	GLOBAL CTI 5000	5000	5220	SERVICES	0.00	116.15
1001	36236	03/13/20	11116	GRAINGER 5000	5000	5121	SUPPLIES	0.00	385.62

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SELECTION CRITERIA: transact.check\_no between '36168' and '36273'  
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FUND - 500 - WATER

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1001	36241	03/13/20	14238	INFOSEND, INC	5000	5621	NOV WATER BILLS	0.00	396.86
1001	36241	03/13/20	14238	INFOSEND, INC	5000	5175	NOV WATER BILLS	0.00	727.71
TOTAL CHECK								0.00	1,124.57
1001	36243	03/13/20	14254	LERMA, TINA	500	2050	UB REFUND	0.00	64.08
1001	36246	03/13/20	14257	MARTIN, ROBERT ALFR	500	2050	UB REFUND	0.00	72.60
1001	36249	03/13/20	14255	OCHOA, JUVENTINO JR	500	2050	UB REFUND	0.00	160.58
1001	36250	03/13/20	10235	PBM SUPPLY & MANUFA	5000	5121	SUPPLIES	0.00	1.57
1001	36256	03/13/20	11195	ROBERT V JENSEN INC	5000	5210	FUEL	0.00	102.97
1001	36256	03/13/20	11195	ROBERT V JENSEN INC	5000	5210	FUEL	0.00	110.17
1001	36256	03/13/20	11195	ROBERT V JENSEN INC	5000	5210	FUEL	0.00	214.07
1001	36256	03/13/20	11195	ROBERT V JENSEN INC	5000	5210	FUEL	0.00	317.84
TOTAL CHECK								0.00	745.05
1001	36258	03/13/20	14251	SANDOVAL, MATTHEW	500	2050	UB REFUND	0.00	68.74
1001	36259	03/13/20	14256	SELF, KIMBERLY	500	2050	UB REFUND	0.00	62.07
1001	36267	03/13/20	10303	SWANSON-FAHRNEY FOR	5000	5205	AUTO MAINTENANCE	0.00	435.93
1001	36268	03/13/20	13543	UNIFIRST CORPORATIO	5000	5185	SUPPLIES	0.00	172.17
1001	36272	03/13/20	10725	VERIZON WIRELESS	5000	5160	SERVICES	0.00	443.28
1001	36272	03/13/20	10725	VERIZON WIRELESS	5000	5160	SERVICES	0.00	213.84
1001	36272	03/13/20	10725	VERIZON WIRELESS	5000	5160	SERVICES	0.00	38.01
TOTAL CHECK								0.00	695.13
TOTAL CASH ACCOUNT								0.00	30,408.08
TOTAL FUND								0.00	30,408.08

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SELECTION CRITERIA: transact.check\_no between '36168' and '36273'  
ACCOUNTING PERIOD: 9/20

FUND -- 710 -- AB1600--GENERAL SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	36189	03/10/20	12060	PETERS ENGINEERING	710	5510	IMPACT FEE	0.00	360.00
1001	36226	03/13/20	14122	DTA	710	5621	IMPACT FEE STUDY	0.00	2,547.96
1001	36245	03/13/20	10194	LOZANO SMITH	7100	5620	SERVICES	0.00	40.00
TOTAL CASH ACCOUNT									
TOTAL FUND									

0.00 2,947.96  
0.00 2,947.96

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SELECTION CRITERIA: transact.check\_no between '36168' and '36273'  
 ACCOUNTING PERIOD: 9/20

FUND - 850 - SUCCESSOR AGENCY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1001	36183	03/10/20	13496	KEENAN & ASSOCIATES	8500	5084	EMPLOYEE BENEFITS	0.00	250.64
1001	36191	03/10/20	13647	SUN LIFE FINANCIAL	8500	5084	EMPLOYEE BENEFITS	0.00	10.60
1001	36193	03/10/20	11335	VISION SERVICE PLAN	8500	5084	EMPLOYEE BENEFITS	0.00	4.92
TOTAL CASH ACCOUNT									266.16
TOTAL FUND									266.16
TOTAL REPORT									307,605.05

**MINUTES OF THE FOWLER CITY COUNCIL  
SPECIAL MEETING  
MARCH 3, 2020**

Mayor Cardenas called the meeting to order at 6:05 p. m. Roll call was taken.

Councilmembers Present: Cardenas, Hammer, Parra, Rodriquez, Kazarian (arrived at 6:06 p.m.)

City Staff Present: City Manager/City Clerk Davis, City Attorney Cross, City Engineer Peters, Public Works Director Dominguez, Attorney Jed Borghei

**PUBLIC PRESENTATIONS**

There were no public presentations.

**CLOSED SESSION**

The meeting adjourned to a closed session at 6:06 p.m.:

- ◆ Pursuant to Government Code Section 54956.9(d)(1) – Conference with Legal Counsel Existing Litigation Name of Case: City of Fowler v. The Dow Chemical Co. et al. San Francisco Superior Court Case No. CGC – 18-567967

The meeting reconvened to open session at 7:12 p.m. with no reportable action taken.

**ADJOURNMENT**

Having no further business, Mayor Pro-Tem Hammer made a motion, seconded by Councilmember Parra to adjourn. The motion carried and the meeting adjourned at 7:12 p.m.

**MINUTES OF THE FOWLER CITY COUNCIL MEETING  
MARCH 3, 2020**

Mayor Cardenas called the meeting to order at 7:18 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, City Engineer Peters, Finance Director Uyeda, Planning/Police Secretary Zavala

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 that the street sweeper is not thoroughly sweeping the streets.

**CONSIDER REQUEST TO APPROVE YOUTH SPORTS FUNDING FOR FOWLER YOUTH FOOTBALL**

City Manager Davis received a request for Youth Sports funding from Fowler Youth Football in the amount of \$2,000.00. Lupe Orosco, President of the Fowler Youth Football said he would like to get the youth involved in sports; the goal is to get about 100 students, in three levels ranging from 7 to 13 years of ages and would like to purchase equipment and jerseys for these youths.

Mayor Pro-Tem Hammer made a motion to approve the request for funding to Fowler Football in the amount of \$2,000, seconded by Councilmember Rodriquez. The motion carried by unanimous voice vote: Ayes: Cardenas, Parra, Hammer, Kazarian, Rodriquez. Noes: None. Abstain/Absent: None.

**COMMUNINCATIONS**

City Manager Davis said the City's Annual Rabies clinic is Saturday, March 28, 2020 from 10:00 a.m. to 1:00 p.m., in the City Hall breeze way.

**STAFF REPORTS**

**FIRST READING OF ORDINANCE NO. 2020-01**

Public Works Director Dominguez said the ordinance is to amend Section 7-1.05 if Chapter 1 of the Title 7 of the Fowler Municipal Code pertaining to Authorized Street trees for planting. City Attorney Cross said the list of the trees will be removed from the City's Municipal Code and instead a new updated tree list will be put into the City's Standard Specifications. A redline version of the ordinance amendment which shows the text changes to the street tree provision was provided.

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

### **CITY MANAGER’S REPORT**

City Manager Davis said escrow for the purchase of the property at 119 S. 6<sup>th</sup> Street has been completed.

She said the agreements have been signed by United Health Center (UCH) and escrow will be processed as soon as possible.

Ms. Davis said she was contacted by the Economic Development Corporation of Fresno. They will be partnering with a local broadcaster and would like to interview Councilmember Kazarian. The segment will be broadcasted on local television and will be posted on the City’s website.

### **PUBLIC WORKS REPORT**

Public Works Director Dominguez said he is currently working on providing proposals for LED lighting.

### **FINANCE DIRECTOR’S REPORT**

Nor report was given.

### **POLICE DEPARTMENT REPORT**

Police Chief Alcaraz circulated the DOJ Part 1 Crime statistics for the month of January 2020.

### **FIRE DEPARTMENT REPORT**

No report was given.

### **CITY ATTORNEY’S REPORT**

No report was given.

### **CONSENT CALENDAR**

The consent calendar consisted of: 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) Approved Proposal from Peter’s Engineering to Develop a Municipal Water System Model for Amount not to Exceed \$49,700.

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

## **COMMITTEE REPORTS**

Mayor Pro-Tem Hammer said the Easter Egg Hunt event is scheduled for April 4<sup>th</sup>, Spring Fest is scheduled for April 18<sup>th</sup> and the Mayor's Breakfast will be at Mi Favorito Restaurant on May 8<sup>th</sup> 2020.

Councilmember Kazarian attended the Five Cities Economic Development meeting varies topics were discussed. He said they discussed marketing campaigning; they are in the process of deciding on a logo and website for not only business purposes but social interaction.

He mentioned that the City of Kingsburg announced that they are working on Agritourism; this is something he has wanted to get the City of Fowler involved in. He spoke with the City Manager of Kingsburg for the possibility of partnership.

Councilmember Parra expressed the importance of filling out and submitting your 2020 U.S. Census packets.

Councilmember Rodriquez said the 82<sup>nd</sup> Airborne are starting to return from Iraq, his son is one who returned and his other son will be graduating from Virginia this month.

## **ADJOURNMENT**

Having no further business, Councilmember Parra made a motion, seconded by Councilmember Kazarian to adjourn. The motion carried and the meeting adjourned at 7:47 p.m.



**STAFF REPORT**

DATE: March 17, 2020  
TO: Honorable Mayor and City Councilmembers  
FROM: Dario Dominguez, Public Works Director  
SUBJECT: Amendment to the City Standards and Specifications

**RECOMMENDATION:**

That the City Council approve the proposed Tree Planting List in Standard Drawing M-13 of the City Standards and Specifications.

**BACKGROUND:**

The existing tree list located within the Municipal Code will be deleted and be relocated to M-13 of the Standard Drawings and Specifications. This would facilitate amendments and or changes in the future, and we would only have one list instead of several lists in different locations. The existing tree list also was modified because historically there were some trees that have continuously brought problems to the City's facilities such as sidewalks. Public Works met internally several times and with the assistance of Tree Fresno and the new Community Landscape Plan, we were able to develop the tree list for your consideration today.

**FISCAL IMPACT:**

No impact to General Fund.

**CITY OF FOWLER  
TREE LIST**

<b>TYPE</b>	<b>SCIENTIFIC NAME</b>	<b>COMMON NAME</b>
D	FRANXINUS OXYOARPA 'RAYWOOD'	PALO ALTO SWEET GUM
D	GINKGO BILOBA 'AUTUMN GOLD'	MAIDENHAIR TREE
D	KOELREUTERIA HENRYI	CHINESE FLAME TREE
D	KOELREUTERIA PANICULATA	GOLDENRAIN TREE
D	LIRIODENDRON TULIPIFERA	TULIP TREE
D	NYSSA SYLVATICA	SOUR GUM
D	PISTACIA CHINENSIS	CHINESE PISTACHE
D	PLATANUS ACERIFOLIA	LONDON PLANE TREE
EG	QUERCUS ILEX	HOLY OAK
D	QUERCUS RUBRA	RED OAK
EG	RHUS LANCEA	AFRICAN SUMAC
D	SAPIUM SEBIFERUM	CHINESE TALLOW TREE
D	ZELKOVA SERRATA	SAWLEAF ZELKOVA
EG	QUERCUS VIRGINIANA	SOUTHERN LIVE OAK
EG	CINNAMOMUM	CAMPHOR TREE
D	LAGERSTROEMIA CULTIVARS	CAPE MYRTLE
D	LAURUS NOBILIS	BAY LAUREL TREE
D	QUERCUS COCCINEA	SCARLET OAK
D	ARBUTUS 'MARINA'	MARINA STRAWBERRY
D	CHIONANTHUS RETUSUS	CHINESE FRINGE TREE
D	ULMUS PARVIFOLIA	CHINESE ELM
D	ACER RUBRUM 'OCTOBER GLORY'	SCARLET MAPLE
EG	QUERCUS SUBER	CORK OAK
EG	CEDRUS DEODARA	DEODAR CEDAR
EG	QUERCUS AGRIFOLIA	COAST LIVE OAK
EG	CUPRESSACEAE	ITALIAN CYPRESS
D	SAPINDACEAE	REDPOINTE MAPLE
D	ACER FREEMANII	AUTUMN BLAZE MAPLE

D = DECIDUOUS  
EG= EVERGREEN

REVISION DATE		CITY OF FOWLER	STD.DWG.
3/17/2020			M-13
		STREET TREE PLANTING	2 OF 3