

**FOWLER CITY COUNCIL MEETING
AGENDA
APRIL 21, 2020
7:00 P.M.
CITY COUNCIL CHAMBER
128 S. 5TH STREET
FOWLER, CA 93625**

This meeting will be conducted pursuant to the provisions of Paragraph 11 of the Governor's Executive Order N-25-20 which suspends certain requirements of the Ralph M. Brown Act, and as a response to mitigating the spread of COVID-19, the meeting will not be open to the public. The telephone number listed below will provide access to the City Council meeting via teleconference.

Please note: when joining the meeting you will be asked your name which will be used to identify you during any public comment period.

**Telephone Number: 978-990-5175
Meeting ID: 494026#**

Any writing or document that is a public record and provided to a majority of the City Council regarding an open session item on the agenda will be made available for public inspection at City Hall, in the City Clerk's office, during normal business hours. In addition, such writings and documents may be posted on the City's website at www.fowlerciv.org.

1. Meeting called to order
2. Roll call
3. 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.

4. Communications
5. Public Hearing to Obtain Public Input and Review Copying Costs for Public Records

6. Staff Reports

- A) Second 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
- B) City Engineer's Report
 - Provide Staff Direction Regarding Proposed Restroom Replacement at Panzak Park
- C) City Manager's Report
- D) Public Works Director's Report
 - 1) First Reading of Ordinance No. 2020-03, " An Ordinance Adding Chapter 4 to Title 7 of the Fowler Municipal Code to Provide Informal Bidding Procedures Under the Uniform Public Construction Cost Accounting Act"
 - 2) Consider and Adopt Resolution No. 2462, "A Resolution of the City Council of the City of Fowler Electing to Become Subject to the Uniform Public Construction Cost Accounting Act (UPCCAA)"
- E) Finance Department Report
- F) Police Department Report
- G) Fire Department Report

7. City Attorney's Report

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

- A) Ratification of Warrants – April 21, 2020
- B) Approve Minutes of the City Council Meeting Special Meeting and City Council Meeting – March 17, 2020
- C) Approve Resolution No. 2020-2463, "A Resolution of the City Council of the City of Fowler for Inclusion in the 2020-21 Budget to Incorporate a List of Projects Funded by SB 1: The Road Repair and Accountability Act"

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

Mayor Cardenas
Mayor Pro Tem Hammer
Councilmember Kazarian
Councilmember Parra
Councilmember Rodriquez

10. Adjournment

Next Ordinance No. 2020-04

Next Resolution No. 2464

CERTIFICATION: I, Corina Burrola, Deputy City Clerk of the City of Fowler, California, hereby certify that the foregoing agenda was posted for public review on Friday, April 17, 2020.



Corina Burrola
Deputy City Clerk

Exhibit A**Cost Analysis - Copy cost of paper records**

Copier Costs	.15 per copy	\$0.15
Maintenance	.02 per copy	\$0.02
Paper	.01 per copy	\$0.01
Sub Total		\$0.18
Labor - staff time to make copy		
.69 per minute, assume 2 minute setup = \$1.38		\$1.38 first page
.35 per minute based on 30 sec staff time per page		\$0.35 next page/s
Total cost		
First page		\$1.56
Second page		\$0.53
Color, add 10%		
First page		\$1.71
Second page		\$0.58

Exhibit B Cities - Cost for Copies

City	Cost per copy/ 1st Page	Cost-2nd Page	Additional info.	Cost-Scanned Copy	CD or electronic copy	DVDs or Video tapes	USB/Flash	Date Fee Last Updated	Valley Cities
Azusa	\$0.60	\$0.20			\$5	\$14			
Antioch	\$0.20	\$0.20	first 4 copies free	0.20/page first 4 copies					
Belmont	\$0.25	\$0.25							
Benecia	\$0.20	\$0.20	less than 10 pgs free/\$1.00 color						
Burbank	\$0.50	\$0.05							
Capitola	\$0.25	\$0.25	1-5 pages no charge					7 yrs +	
Chowchilla	\$1.00	\$0.25					\$8.50		0.25
Chula Vista	\$1.00	\$0.10						2010	
Coalinga	\$0.26	\$0.26							0.26
Duarte	\$0.35	\$0.35	\$0.45/page Non Residents. Color .45, non resident .55	\$.35/resident, \$.45 non resident				2016	
Fullerton	\$0.15	\$0.15						2009	
Grand Terrace	\$0.20	\$0.20		No Fee				2006	
Greenfield	\$0.25	\$0.25	Legal size \$.60						
Gridley	\$1.00	\$0.10							
Huntington Park	\$0.15	\$0.10		\$0.15/page				2017	0.25
Kerman	\$0.25	\$0.25							
Kingsburg	\$0.10	\$0.10							0.1
La Palma	\$1.70	\$0.05							
La Habra	\$0.50	\$0.50		No Fee				2016	
Lake Forest	\$0.75	\$0.15							
Lakewood	\$0.25	\$0.25							
Lancaster	\$0.37	\$0.37			\$7				
Lawndale	\$0.20	\$0.20							
Lemoore	\$0.10	\$0.10							0.1
Loma Linda	\$0.20	\$0.20		No Fee	\$1	\$2	\$5	2004	
Manhattan Beach	\$0.10	\$0.10	must be double sided	No fee					
Mendota	\$0.50	\$0.50							0.5
Millbrae	\$0.25	\$0.25		No Fee				1/1/20	
Mission Viejo	\$1.25	\$0.25			\$20	\$20			
Morro Bay	\$0.40	\$0.40	70/page for 11"x17"	No Fee				2018	
Norwalk	\$0.25	\$0.25			0.25			unknown	
Ojai	\$1.00	\$0.08							
Pleasant Hill	\$0.10	\$0.10	Less than 10 - free. More than 10 pages - \$.10 ea	\$0.08/page for more than 10 pages				2014	
Port Hueneme	\$0.50	\$0.25	\$1.00 color		\$15				
Reedley	3-10 \$1.00/11 or more 1.00 + .10 ea	\$0.12	0-2 free. Color: \$.50 for 0-2, \$.55 3-10, \$.55 + .50 ea more than 10. No copying of non-city documents		\$15				
Rio Dell	\$0.10	\$0.10	Color: \$.25/page \$.35 legal sz					2016	
Sacramento	\$0.25	\$0.10						2009	
San Clemente	\$0.20	\$0.20							
Sanger	\$0.25	\$0.25	\$1.00 color		\$1				0.25
Santa Cruz	\$0.25	\$0.25	\$1.00 color						
Santa Monica	\$0.20	\$0.20		No Fee	\$19				
Selma	\$15.00 look up charge/\$.15 page	\$0.15							
Shafter	\$0.20	\$0.20							0.2
Signal Hill	\$0.30	\$0.20	\$0.30/pp - 1-30 \$.20/pp thereafter. \$35 retrieval fee/ offsite storage	\$.30 page Over 30 pgs - \$.20	\$5	\$5	\$5	2019	
Taft	\$0.25	\$0.25			\$5.50	\$26.25			0.25
Thousand Oaks	\$0.15	\$0.15	\$0 for color	\$0.50 for color scan					
Tracy	\$0.15	\$0.15			\$5	\$5			
Upland	\$0.25	\$0.25		No Fee				2015	
Vacaville	\$0.25	\$0.25							
Vista	\$0.15	\$0.15	.50 for color					10+ years	
Wasco	\$1.00	\$0.15			\$1 pp elec. Docs. CD \$2				
West Covina	\$0.25	\$0.25	\$.60 color		\$5				
West Sacramento	\$0.20	\$0.20	5 copies or less fee is waived	\$0.10/page				currently under review	
Westminster	\$0.30	\$0.30	\$5.00 legal size	No Fee	\$20	\$20		2019	
Wheatland	\$0.25	\$0.25							
Approximate average	\$0.38	\$0.21							\$0.24

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 21, 2020, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

David Cardenas, Mayor

ATTEST:

Jeannie Davis, City Clerk

Dated: April ____, 2020

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MEMORANDUM

TO: MAYOR & CITY COUNCIL
FROM: DAVID PETERS, CITY ENGINEER
SUBJECT: PANZAK PARK RESTROOM REPLACEMENT
DATE: APRIL 17, 2020

REQUESTED ACTION

Provide staff direction regarding proposed restroom replacement at Panzak Park.

DISCUSSION

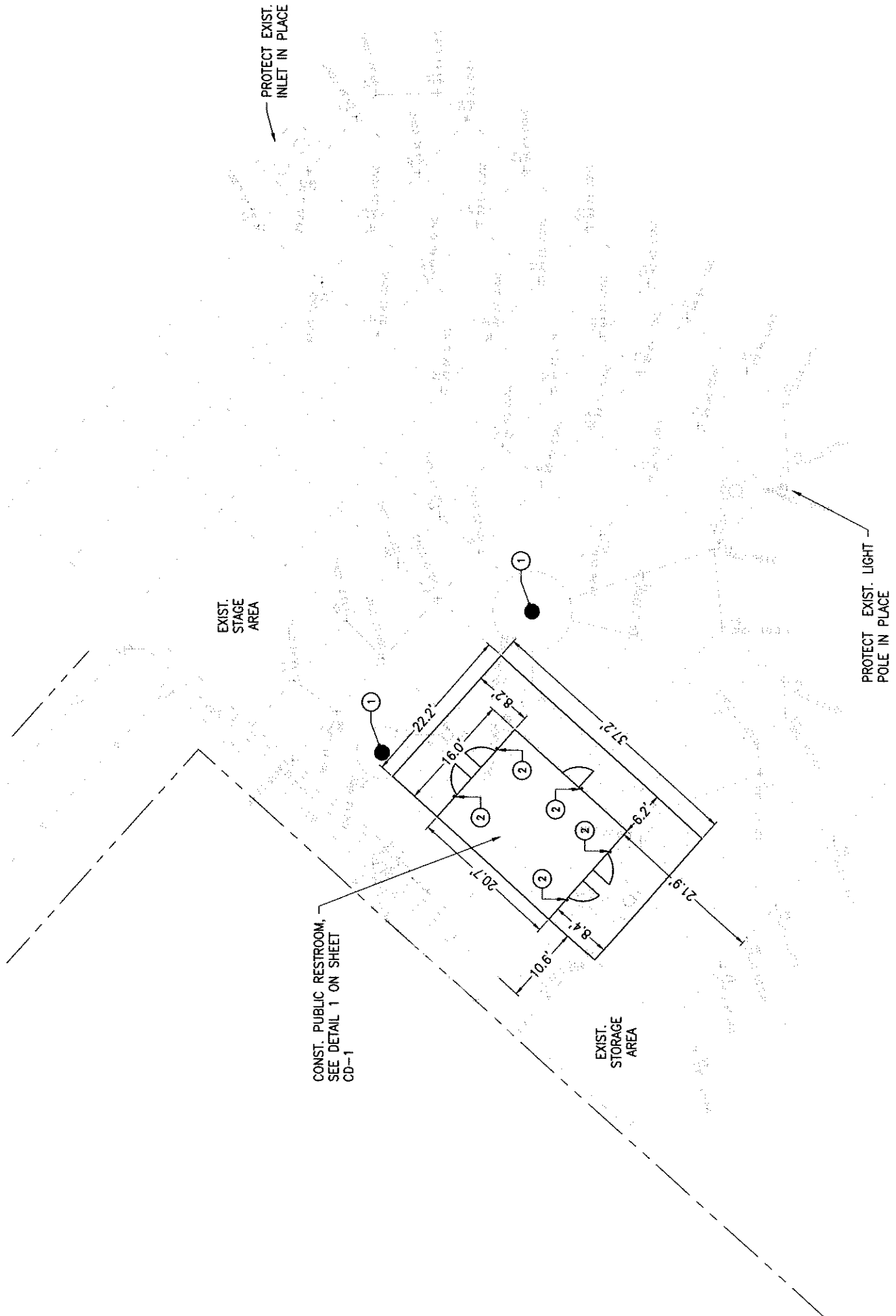
The City has received a Community Development Block Grant to remove and replace the restroom facilities in Panzak Park. The restroom facilities have been in use for many years and are in need of replacement due to maintenance and accessibility needs. The project would replace the existing restroom facility with a new prefabricated unit, improve utilities and lighting, and provide accessible access to the facility.

Attached are design details including layout, floorplan, elevations and a photo from a similar project.

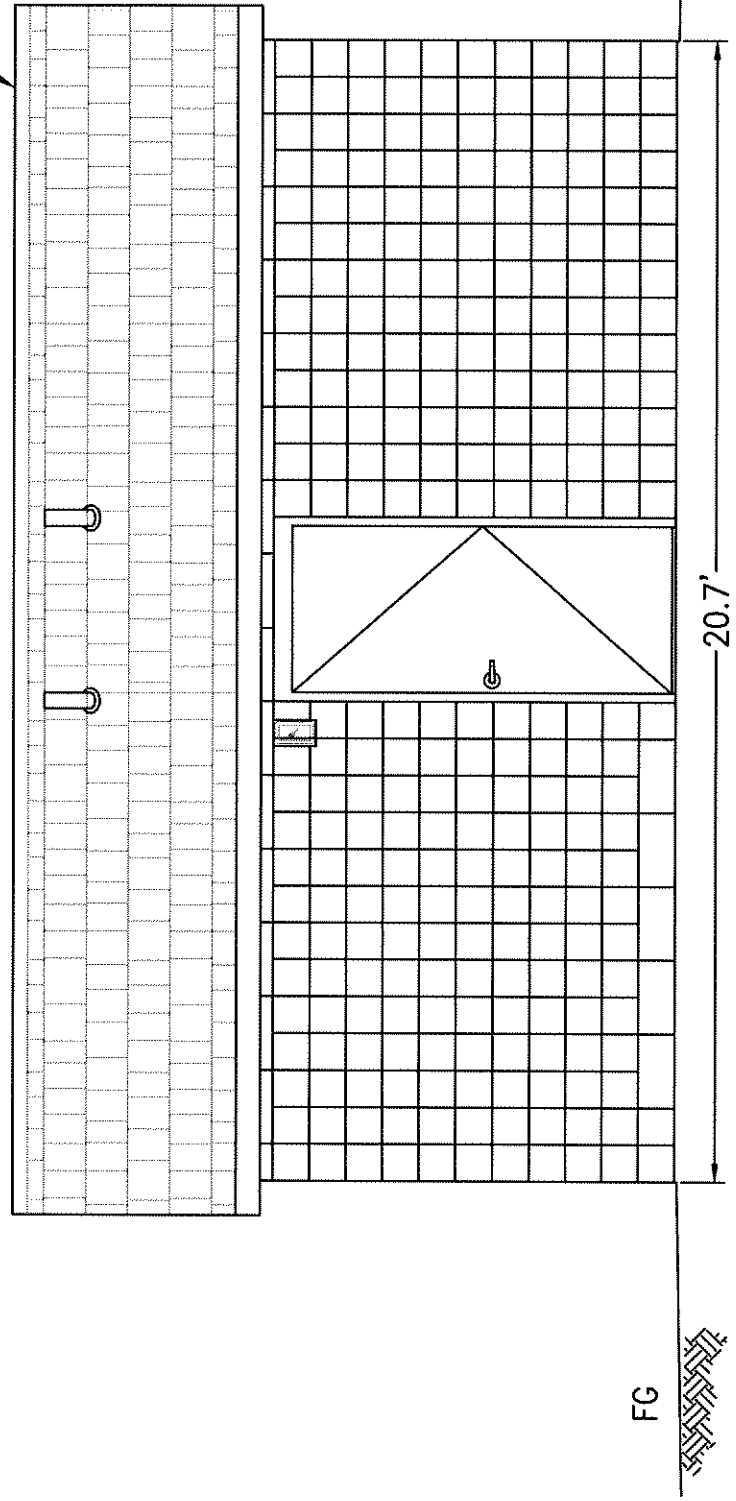
Staff is requesting Council direction regarding the proposed project.

Attachments

1. Preliminary design details
2. Similar project photo



COMP ROOF



FG



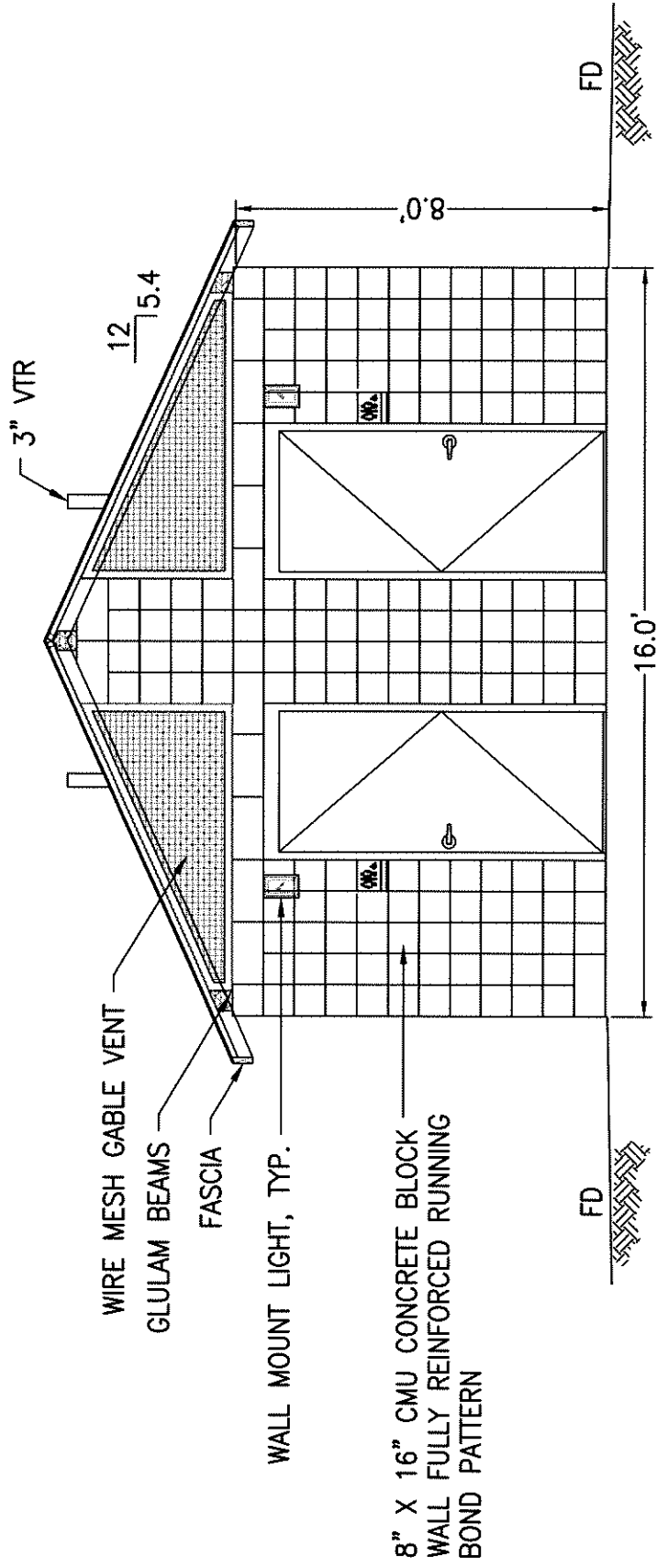
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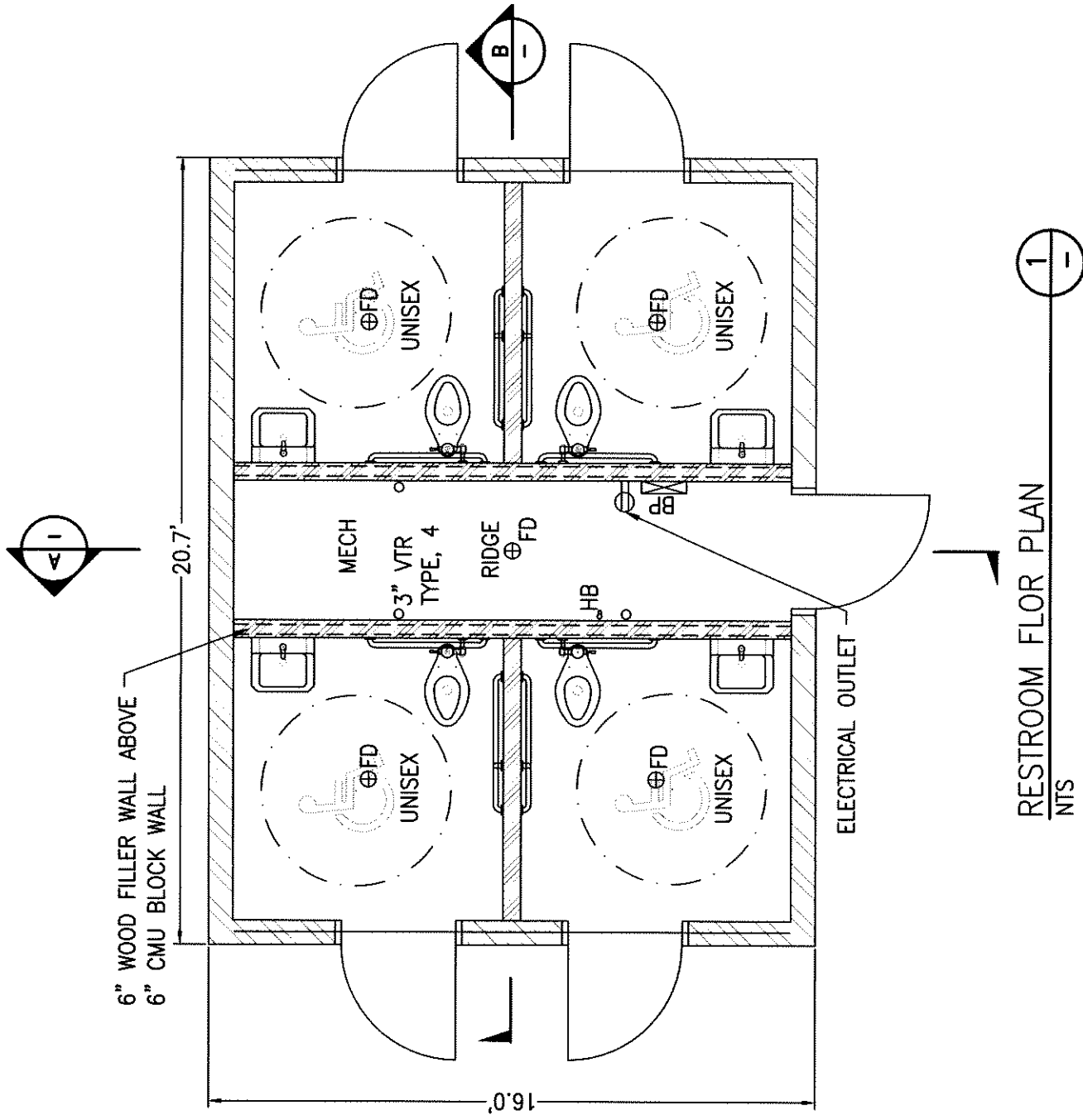


20.7'

SECTION A
NTS

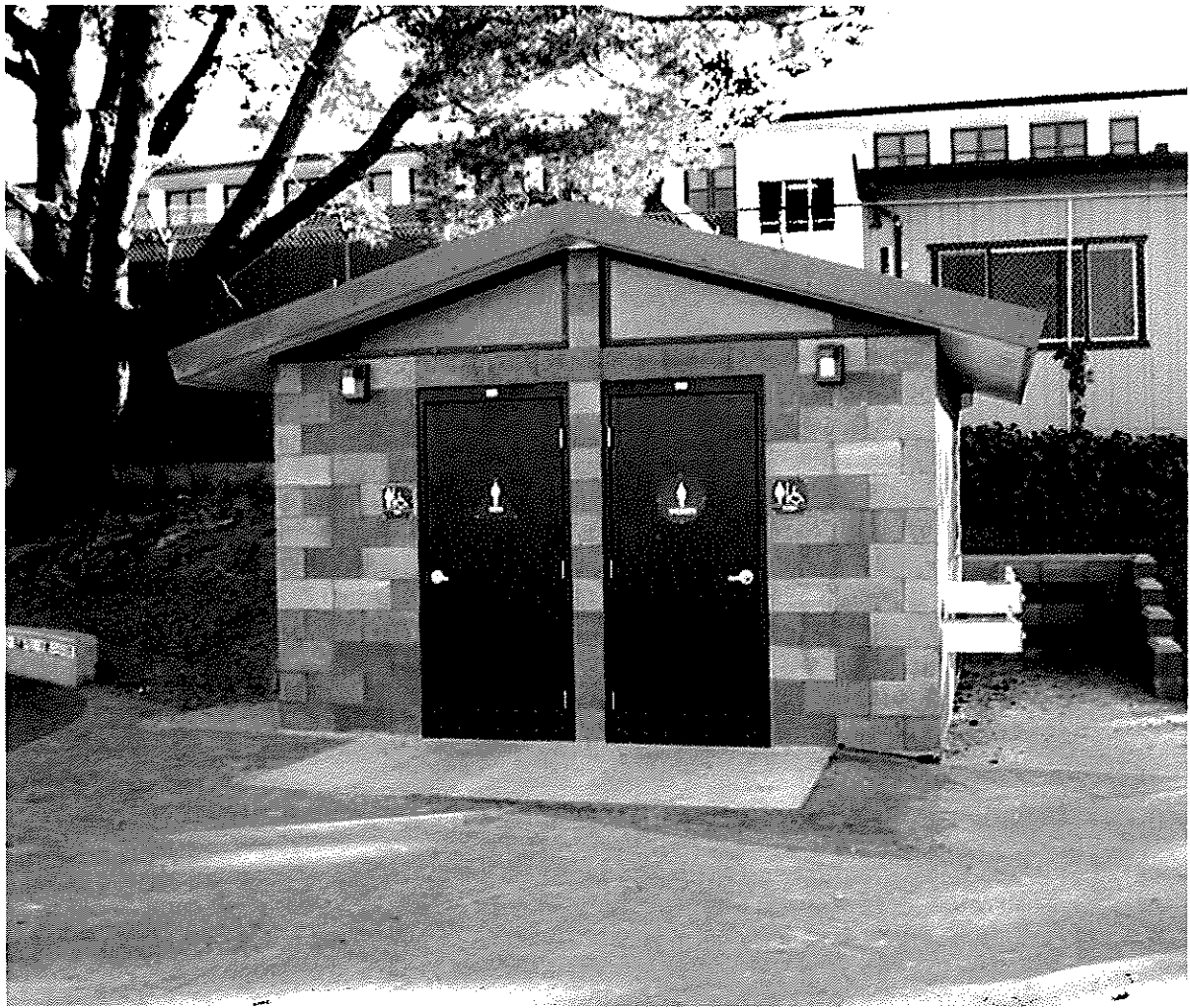
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RESTROOM FLOR PLAN
NTS



ORDINANCE NO. 2020-03

AN ORDINANCE ADDING CHAPTER 4 TO TITLE 7 OF THE FOWLER MUNICIPAL CODE TO PROVIDE INFORMAL BIDDING PROCEDURES UNDER THE UNIFORM PUBLIC CONSTRUCTION COST ACCOUNTING ACT

The City Council of the City of Fowler does hereby ordain as follows:

SECTION 1. Findings.

A. The City of Fowler is currently required to advertise, bid, and award "public projects" (as defined in Section 20161 of the California Public Contract Code) in excess of \$5,000 in accordance with formal bidding procedures set forth in the Public Contract Code.

B. The City Council desires to enable the City of Fowler to use more efficient and less cumbersome bidding procedures for public projects as allowed by the Uniform Public Construction Cost Accounting Act ("Act").

C. The City Council has approved Resolution No. 2462 in accordance with Public Contract Code Section 22030, and thereby elected to become subject to the uniform construction cost accounting procedures set forth in the Act and promulgated by the California Uniform Construction Cost Accounting Commission.

D. Upon electing to become subject to the Act, Public Contract Code Section 22034 requires the City Council to enact an informal bidding ordinance to govern the selection of contractors to perform public projects pursuant to subdivision (b) of Public Contract Code Section 22032 (currently set as those projects with expenditures between \$60,000.01 and \$200,000.00, but which amount is subject to change every five years by the State Controller upon recommendation by the Commission).

NOW, THEREFORE, the City Council of the City of Fowler does ordain as follows:

SECTION 2. Chapter 4 of Title 7 of the Fowler Municipal Code is hereby added in its entirety to read as follows:

Chapter 4**PROCUREMENT PROCEDURES FOR PUBLIC PROJECTS****Sections:**

- | | |
|---------------|--------------------------------|
| 7-4.01 | Authority and Purpose. |
| 7-4.02 | Definitions. |
| 7-4.03 | Contracting Procedures. |
| 7-4.04 | Severability. |

7-4.01 - Authority and Purpose.

This chapter is adopted to implement the procedures for contracting for public projects as authorized by the Uniform Public Construction Cost Accounting Act.

7-4.02 - Definitions.

For the purposes of this chapter, unless otherwise apparent from the context, certain words and phrases used in this chapter are defined as follows.

- (a) "Contractors list" shall mean a list of qualified contractors, identified according to categories of work. The minimum criteria for the development and maintenance of the list shall be determined by the California Uniform Construction Cost Accounting Commission.
- (b) "Public project" is as defined in Section 22002 of the Public Contract Code, and means any of the following, but does not include "maintenance work":
 - (1) Construction, reconstruction, erection, alteration, renovation, improvement, demolition, and repair work involving any publicly owned, leased, or operated facility.
 - (2) Painting or repainting of any publicly owned, leased, or operated facility.
- (c) "Maintenance work" includes all of the following:
 - (1) Routine, recurring, and usual work for the preservation or protection of any publicly owned or publicly operated facility.
 - (2) Minor repainting.
 - (3) Resurfacing of streets and highways at less than one inch.
 - (4) Landscape maintenance, including mowing, watering, trimming, pruning, planting, replacement of plants, and servicing of irrigation and sprinkler systems.
 - (5) Work performed to keep, operate, and maintain publicly owned water, power, or waste disposal systems.
- (d) "Facility" is as defined in Section 22002 of the Public Contract Code, and means any plant, building, structure, ground facility, real property, streets and highways, or other public work improvement.

7-4.03 - Contracting procedures.

The dollar amount thresholds provided in this chapter shall automatically adjust to the dollar amount thresholds provided under Public Contract Code Section 22032 upon the effectiveness of any adjustment notification by the State Controller in accordance with Public Contract Code Section 22020, without the necessity of amending this chapter or any section or subdivision herein to reflect any such adjustment.

(a) Public projects of Sixty Thousand Dollars (\$60,000.00) or less may be performed by City employees by force account, by negotiated contract, or by purchase order. Notwithstanding any provision in the Fowler Municipal Code to the contrary, and provided the expenditure is within the budget limitation, the City Manager is authorized to approve the use of City employees for public projects, approve and sign any contract or purchase order for public projects not exceeding \$60,000.00, and accept the completed public project upon the City Engineer's recommendation and authorize the recording of a notice of completion and/or acceptance.

(b) Except as provided in subdivision (4) below, public projects of Two Hundred Thousand Dollars (\$200,000.00) or less may be let to contract by informal bidding procedures as follows:

- (1) Informal Bid Procedures. Public projects, in accordance with the limits listed in Section 22032 of the Public Contract Code, may be let to contract by informal procedures as set forth in Section 22032, et seq., of the Public Contract Code.
- (2) Contractors List. A list of qualified contractors shall be developed and maintained in accordance with the provisions of Section 22034 of the Public Contract Code and criteria promulgated from time to time by the California Uniform Construction Cost Accounting Commission.
- (3) Notice Inviting Informal Bids. A notice inviting informal bids shall be prepared, which notice shall describe the project in general terms, describe how to obtain more detailed information about the project, and state the time and place for the submission of bids. The notice shall be mailed, not less than ten (10) calendar days before bids are due, to either all contractors on the Contractors list for the category of work to be bid, or to and to all construction trade journals as specified by the California Uniform Construction Cost Accounting Commission in accordance with Section 22036 of the Public Contract Code. Additional contractors and/or construction trade journals may be notified at the discretion of the department soliciting bids, provided, however:
 - (A) If there is no Contractors list maintained by the City for the particular category of work to be performed, the notice shall be sent only to the construction trade journals specified by the Commission.
 - (B) If the product or service is proprietary in nature such that it can be obtained only from a certain contractor or contractors, the notice may be sent exclusively to such contractor or contractors.
- (4) Award of Contracts. Contracts for public projects in excess of \$60,000.00 shall be awarded by the City Council. If all bids received are in excess of \$200,000.00, the City Council may, by adoption of a resolution by four-fifths vote, award the contract, at \$212,500.00 or less, to the lowest responsible bidder, if it determines the project cost estimate was reasonable.

(c) Public projects of more than Two Hundred Thousand dollars (\$200,000.00) shall, except as otherwise provided in this section, be let to contract by formal bidding procedure in

accordance with applicable provisions of the Public Contract Code, including, but not limited to, Public Contract Code Section 22037.

7-4.04 - Severability.

If any section, subsection, phrase, or clause of this chapter is for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of this chapter. The City Council hereby declares that it would have adopted this chapter and each subsection, phrase, or clause thereof irrespective of the fact that any one or more sections, subsections, phrases, or clauses be declared invalid.

SECTION 3. This Ordinance shall take effect 30 days after its adoption.

SECTION 4. The City Clerk is hereby directed to cause a summary of this Ordinance to be published by one insertion in a newspaper of general circulation in the community at least five (5) days prior to adoption and again (15) days after its adoption. If a summary of the ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted in the office of the City Clerk at least five days prior to the Council meeting at which the ordinance is adopted, and again after the meeting at which the ordinance is adopted. The summary shall be approved by the City Attorney.

I hereby certify that the foregoing Ordinance No. 2020-03 was introduced at a regular meeting of the City Council of the City of Fowler held on April 21, 2020, and was thereafter duly adopted at a regular meeting of said City Council held on May 5, 2020, by the following vote:

AYES:

NOES:

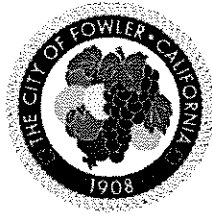
ABSENT:

ABSTAIN:

David Cardenas, Mayor

ATTEST:

Jeannie Davis, City Clerk



STAFF REPORT

DATE: April 21, 2020

TO: Honorable Mayor and City Councilmembers

FROM: Dario Dominguez, Public Works Director

SUBJECT: Consider and Approve items pertaining to the California Uniform Public Construction Cost Accounting Act (UPCCAA).

- A. Adopt Resolution No. 2020-2462 of the City Council of the City of Fowler electing to become subject to the Uniform Public Construction Cost Accounting Act (UPCCAA).
- B. Introduce Ordinance No. 2020-03, an Ordinance adding Chapter 4 of Title 7 of the Fowler Municipal Code to Provide Informal Bidding Procedures under the Uniform Public Construction Cost Accounting Act.

RECOMMENDATION:

That City Council approves and adopts Resolution NO. 2020-2462 subjecting the City of Fowler to the uniform construction cost accounting policies and procedures existent under the UPCCAA, and approves Ordinance No. 2020-003, adding procurement procedures for public contracts to the municipal code.

BACKGROUND:

Under current Public Contract Code, Section 20160, public works projects exceeding \$5,000 must be formally bid and constructed by private companies. Many of the City's projects exceed this amount, and we are forced to contract out those projects even though, a lot of those projects can be done with City staff. Each formal bid project requires a newspaper legal ad, the production and distribution of RFPs, oversight for bid opening, staff reports for bid award, and second staff reports for final acceptance of the project. This process adds a minimum of three months to the project schedule and it can get expensive for both City and competing contractors. The Public Contract Code provides flexibility: Cities can elect by resolution to become subject to

the provisions of the UPCCAA. This will substantially increase the City's current bidding thresholds and help to achieve more flexibility and time efficiency through an informal bidding process. After researching around and discussing with several municipalities that are already in the program, we have determined that the City would greatly benefit considering the following benefits through UPCCAA:

- Flexibility and efficiency in execution of public works projects
- Increase threshold from \$5,000 to \$60,000, allowing City employees, single contractor, or through a purchase order to complete the project.
- Decreased staff time and advertising costs for projects of \$200,000 and under
- Saving time and monies in the reducing the number of formal bids .
- Minimizing the probability of bid protests.
- Ability to reject any bid at City's discretion.

The UPCCAA provides three thresholds for bidding on public projects and they are the following:

Public Projects with cost estimates \$60,000 or less:

The City can opt to complete project by force account (which means the City can use its own employees), by negotiated contract, or by purchase order.

Public Projects with cost estimates between \$60,000-\$200,000:

The City may contract by the informal bidding procedures set forth in UPCCAA. Projects must still be competitively bid. If a contractor's list is available, they will get a notice inviting them to informally bid.

Public Projects with cost estimates of \$200,000 and over:

These projects shall still be let to contract by formal bidding procedures.

FISCAL IMPACT:

There is no fiscal impact. Avoiding complex bidding procedures on small projects will save staff time and resources and allow the City flexibility in awarding small public works contracts. The City should expect to save tens of thousands of dollars immediately and potentially hundreds of thousands in the future.

RESOLUTION NO. 2462

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FOWLER ELECTING
TO BECOME SUBJECT TO THE UNIFORM PUBLIC CONSTRUCTION COST
ACCOUNTING ACT (UPCCAA)**

WHEREAS, public agencies must competitively bid all public projects (as defined in Section 20161 of the Public Contract Code) in excess of \$5,000 in accordance with the requirements set forth in the Public Contract Code, commencing with Section 20160; and

WHEREAS, in 1983, the California Legislature adopted Assembly Bill 1666, which added Chapter 2, commencing with Section 22000, to Part 3 of Division 2, of the Public Contract Code, which establishes a uniform cost accounting standard for construction work contracted out or self-performed by cities, and also provides for alternative informal procedures for bidding public projects; and

WHEREAS, Public Contract Code Section 22030 provides that any city wishing to use the alternative informal procedures for bidding and contracting for public projects must elect, by resolution, to become subject to the construction cost accounting procedures set forth in the Uniform Public Construction Cost Accounting Act and must notify the State Controller of its election; and

WHEREAS, Public Contract Code Section 22034 requires each public agency that elects to become subject to the Uniform Public Construction Cost Accounting Act to enact an ordinance for informal bidding procedures; and

WHEREAS, concurrently herewith, the City Council introduced Ordinance No. 2020-03, and upon adoption said ordinance will enact procedures governing public works contracts and establishes, among other things, informal bidding procedures in accordance with the requirements of Section 22034 of the Public Contract Code; and

WHEREAS, the City Council did hear all persons desiring to speak either in favor or in opposition of this Resolution and the City becoming subject to the Uniform Public Construction Cost Accounting Act.

NOW, THEREFORE, the City Council of the City of Fowler does hereby resolve as follows:

1. That the City Council hereby elects under Public Contract Code Section 22030 to become subject to the uniform public construction cost accounting procedures set forth in the Uniform Public Construction Cost Accounting Commission's policies and procedures manual and cost accounting review procedures, as they may each from time to time be amended.
2. That the City Clerk is directed to notify the State Controller forthwith of this election.
3. This resolution shall take effect upon its adoption.

The foregoing resolution was adopted by the City Council of the City of Fowler, at a regular meeting held on April 21, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

David Cardenas, Mayor

ATTEST:

Jeannie Davis, City Clerk

CITY OF FOWLER
WARRANTS LIST
April 21, 2020

<u>ACCOUNTS PAYABLE CHECKS</u>	<u>CHECK NUMBERS</u>	<u>CHECK DATES</u>	<u>AMOUNT</u>
Regular checks	36274-36412	Feb 19 thru April 17	\$ 729,232.69
TOTAL ACCOUNTS PAYABLE CHECKS			<u>\$ 729,232.69</u>
<u>PAYROLL COSTS</u>			
Second March Bi-Monthly Payroll		March 31, 2020	87,347.53
First April Bi-Monthly Payroll		April 15, 2020	87,688.08
TOTAL PAYROLL COSTS			<u>\$ 175,035.61</u>
TOTAL CASH DISBURSEMENTS			<u>\$ 904,268.30</u>

NOTE:

Check #36275	Void check - Multi stub
Check #36327	Void check - Multi stub

ITEM

CITY OF FOWLER
CHECK REGISTER - BY FUND

SUPERION
DATE: 04/17/2020
TIME: 13:00:44

SELECTION CRITERIA: transact.check_no between '36274' and '36412'
ACCOUNTING PERIOD: 10/20

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	CHICAGO TITLE CO	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	36274	02/19/20	10453	CHICAGO TITLE CO	6080	5705		ADVENTIST HEALTH	0.00	323,367.00
1001	36276	02/19/20	10194	LOZANO SMITH	6060	5620		LEGAL SERVICES	0.00	1,324.94
1001	36276	02/19/20	10194	LOZANO SMITH	100	2060		BUFORD OIL	0.00	1,772.50
1001	36276	02/19/20	10194	LOZANO SMITH	6060	5620		LEGAL SERVICES	0.00	2,019.60
1001	36276	02/19/20	10194	LOZANO SMITH	6060	5620		LEGAL SERVICES	0.00	2,502.63
1001	36276	02/19/20	10194	LOZANO SMITH	6060	5620		LEGAL SERVICES	0.00	2,540.00
1001	36276	02/19/20	10194	LOZANO SMITH	6060	5620		LEGAL SERVICES	0.00	3,392.21
1001	36276	02/19/20	10194	LOZANO SMITH	6060	5620		LEGAL SERVICES	0.00	3,703.20
1001	36276	02/19/20	10194	LOZANO SMITH	6060	5620		LEGAL SERVICES	0.00	3,966.40
1001	36276	02/19/20	10194	LOZANO SMITH	6060	5620		LEGAL SERVICES	0.00	4,200.04
1001	36276	02/19/20	10194	LOZANO SMITH	6060	5620		LEGAL SERVICES	0.00	4,423.20
1001	36276	02/19/20	10194	LOZANO SMITH	6060	5620		LEGAL SERVICES	0.00	6,878.39
1001	36276	02/19/20	10194	LOZANO SMITH	6060	5620		LEGAL SERVICES	0.00	13,183.66
1001	36276	02/19/20	10194	LOZANO SMITH	6060	5620		LEGAL SERVICES	0.00	19,807.45
1001	36276	02/19/20	10194	LOZANO SMITH	6060	5620		LEGAL SERVICES	0.00	1,520.00
1001	36276	02/19/20	10194	LOZANO SMITH	6060	5620		LEGAL SERVICES	0.00	1,380.00
1001	36276	02/19/20	10194	LOZANO SMITH	100	2082		LEGAL SERVICES	0.00	1,210.50
1001	36276	02/19/20	10194	LOZANO SMITH	6060	5620		LEGAL SERVICES	0.00	900.00
1001	36276	02/19/20	10194	LOZANO SMITH	6060	5620		LEGAL SERVICES	0.00	755.75
1001	36276	02/19/20	10194	LOZANO SMITH	6060	5620		LEGAL SERVICES	0.00	673.20
1001	36276	02/19/20	10194	LOZANO SMITH	100	2060		BUFORD OIL	0.00	600.00
1001	36276	02/19/20	10194	LOZANO SMITH	6060	5620		LEGAL SERVICES	0.00	483.00
1001	36276	02/19/20	10194	LOZANO SMITH	6060	5620		LEGAL SERVICES	0.00	480.00
1001	36276	02/19/20	10194	LOZANO SMITH	6060	5620		LEGAL SERVICES	0.00	460.00
1001	36276	02/19/20	10194	LOZANO SMITH	6060	5620		LEGAL SERVICES	0.00	300.00
1001	36276	02/19/20	10194	LOZANO SMITH	100	2060		BUFORD OIL	0.00	260.00
1001	36276	02/19/20	10194	LOZANO SMITH	6060	5620		LEGAL SERVICES	0.00	260.00
1001	36276	02/19/20	10194	LOZANO SMITH	6060	5620		LEGAL SERVICES	0.00	240.00
1001	36276	02/19/20	10194	LOZANO SMITH	6060	5620		LEGAL SERVICES	0.00	180.00
1001	36276	02/19/20	10194	LOZANO SMITH	6060	5620		LEGAL SERVICES	0.00	140.00
1001	36276	02/19/20	10194	LOZANO SMITH	100	1150		TCP	0.00	140.00
1001	36276	02/19/20	10194	LOZANO SMITH	100	1150		TCP	0.00	100.00
1001	36276	02/19/20	10194	LOZANO SMITH	6060	5620		LEGAL SERVICES	0.00	80.00
1001	36276	02/19/20	10194	LOZANO SMITH	6060	5620		LEGAL SERVICES	0.00	60.00
1001	36276	02/19/20	10194	LOZANO SMITH	6060	5620		LEGAL SERVICES	0.00	40.00
1001	36276	02/19/20	10194	LOZANO SMITH	100	1150		TCP	0.00	20.00
TOTAL	CHECK								0.00	79,996.67
1001	36277	03/26/20	13729	ALLISON, MICHAEL	6120	5300		TRAINING	0.00	15.00
1001	36278	03/26/20	12454	CORTEZ, RAY	6120	5300		TRAINING	0.00	15.00
1001	36279	03/26/20	14245	FOWLER ACE HARDWARE	6200	5121		SUPPLIES	0.00	9.81
1001	36279	03/26/20	14245	FOWLER ACE HARDWARE	6200	5121		SUPPLIES	0.00	15.25
1001	36279	03/26/20	14245	FOWLER ACE HARDWARE	6200	5121		SUPPLIES	0.00	3.26
1001	36279	03/26/20	14245	FOWLER ACE HARDWARE	6200	5121		SUPPLIES	0.00	16.34
1001	36279	03/26/20	14245	FOWLER ACE HARDWARE	6200	5121		SUPPLIES	0.00	16.65
1001	36279	03/26/20	14245	FOWLER ACE HARDWARE	6200	5121		SUPPLIES	0.00	16.87
1001	36279	03/26/20	14245	FOWLER ACE HARDWARE	6200	5121		SUPPLIES	0.00	26.09
1001	36279	03/26/20	14245	FOWLER ACE HARDWARE	6200	5121		SUPPLIES	0.00	27.32
1001	36279	03/26/20	14245	FOWLER ACE HARDWARE	6200	5121		SUPPLIES	0.00	28.32

SUPERION
DATE: 04/17/2020
TIME: 13:00:44

CITY OF FOWLER
CHECK REGISTER - BY FUND

PAGE NUMBER: 3
ACCTPA21

SELECTION CRITERIA: transact.check_no between '36274' and '36412'
ACCOUNTING PERIOD: 10/20

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	36288	04/09/20	11689	A & C TIRE SERVICE	6200	5205	AUTO MAINTENANCE	0.00	978.95
1001	36289	04/09/20	11149	ADMINISTRATIVE SOLU	6020	5084	COBRA	0.00	3.51
1001	36289	04/09/20	11149	ADMINISTRATIVE SOLU	6025	5084	COBRA	0.00	3.51
1001	36289	04/09/20	11149	ADMINISTRATIVE SOLU	6030	5084	COBRA	0.00	3.51
1001	36289	04/09/20	11149	ADMINISTRATIVE SOLU	6120	5084	COBRA	0.00	3.51
1001	36289	04/09/20	11149	ADMINISTRATIVE SOLU	6130	5084	COBRA	0.00	3.51
1001	36289	04/09/20	11149	ADMINISTRATIVE SOLU	6150	5084	COBRA	0.00	3.51
1001	36289	04/09/20	11149	ADMINISTRATIVE SOLU	6160	5084	COBRA	0.00	3.51
1001	36289	04/09/20	11149	ADMINISTRATIVE SOLU	6400	5084	COBRA	0.00	3.51
1001	36289	04/09/20	11149	ADMINISTRATIVE SOLU	6700	5084	COBRA	0.00	31.59
TOTAL CHECK									
1001	36290	04/09/20	10995	ADT SECURITY SVC	6700	5160	SERVICES	0.00	2.55
1001	36291	04/09/20	10007	ALERT-O-LITE, INC	6200	5121	SUPPLIES	0.00	22.66
1001	36291	04/09/20	10007	ALERT-O-LITE, INC	6260	5120	SUPPLIES	0.00	161.91
TOTAL CHECK									
1001	36293	04/09/20	10549	AT&T MOBILITY	6120	5160	SERVICES	0.00	26.09
1001	36293	04/09/20	10549	AT&T MOBILITY	6120	5160	SERVICES	0.00	26.09
TOTAL CHECK									
1001	36294	04/09/20	14149	AVENAL COMMUNITY HE	6120	5220	JUSTIN BARRETT	0.00	160.00
1001	36296	04/09/20	11291	THE BUSINESS JOURNA	6025	5150	PUBLICATIONS	0.00	211.50
1001	36297	04/09/20	14053	CENTRAL VALLEY GUNS	6120	5715	AMMUNITION	0.00	1,385.70
1001	36299	04/09/20	10064	COLONIAL LIFE INSUR	100	2042	EMPLOYEE DEDUCTION	0.00	120.54
1001	36299	04/09/20	10064	COLONIAL LIFE INSUR	100	2044	EMPLOYEE DEDUCTION	0.00	292.92
TOTAL CHECK									
1001	36300	04/09/20	11226	COMMUNITY MEDICAL C	6120	5310	BLOOD DRAW	0.00	175.00
1001	36301	04/09/20	12582	DARLEY	6130	5715	DEFIBRILLATOR	0.00	2,074.78
1001	36302	04/09/20	10100	ECN POLYGRAPH & INV	6120	5220	BARRETT POLY	0.00	200.00
1001	36303	04/09/20	13451	FRONTIER COMMUNICAT	6700	5160	SERVICES	0.00	17.14
1001	36304	04/09/20	11626	GARCIA & SANCHEZ SM	6120	5205	SMOG CHECK	0.00	50.00
1001	36305	04/09/20	10141	H & H TIRE SERVICES	6120	5205	AUTO MAINTENANCE	0.00	912.30
1001	36305	04/09/20	10141	H & H TIRE SERVICES	6120	5205	FLAT TIRE REPAIR	0.00	20.00
TOTAL CHECK									
1001	36306	04/09/20	13127	HEALTHWISE SERVICES	6020	5220	SERVICES	0.00	250.00
1001	36307	04/09/20	10145	HINDERLITER, DELLAM	6030	5621	SERVICES	0.00	300.00
1001	36307	04/09/20	10145	HINDERLITER, DELLAM	6030	5621	AUDIT SERVICE	0.00	1,061.80
1001	36307	04/09/20	10145	HINDERLITER, DELLAM	6030	5621	AUDIT SERVIC	0.00	1,130.75

SUPERION
DATE: 04/17/2020
TIME: 13:00:44

CITY OF FOWLER
CHECK REGISTER - BY FUND

PAGE NUMBER: 4
ACCTPA21

SELECTION CRITERIA: transact.check_no between '36274' and '36412'
ACCOUNTING PERIOD: 10/20

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK									
1001	36308	04/09/20	11018	HOME DEPOT CREDIT S	6200	5121	SUPPLIES	0.00	2,492.55
1001	36309	04/09/20	12075	IMAGE 2000	6030	5220	SERVICES	0.00	203.35
1001	36311	04/09/20	10169	JORGENSEN & CO	6130	5310	MASKS	0.00	6.55
1001	36313	04/09/20	13496	KEENAN & ASSOCIATES	6150	5084	EMPLOYEE BENEFITS	0.00	23.30
1001	36313	04/09/20	13496	KEENAN & ASSOCIATES	6025	5084	EMPLOYEE BENEFITS	0.00	350.57
1001	36313	04/09/20	13496	KEENAN & ASSOCIATES	6030	5084	EMPLOYEE BENEFITS	0.00	385.63
1001	36313	04/09/20	13496	KEENAN & ASSOCIATES	6400	5084	EMPLOYEE BENEFITS	0.00	503.06
1001	36313	04/09/20	13496	KEENAN & ASSOCIATES	6700	5084	EMPLOYEE BENEFITS	0.00	718.65
1001	36313	04/09/20	13496	KEENAN & ASSOCIATES	6020	5084	EMPLOYEE BENEFITS	0.00	718.65
1001	36313	04/09/20	13496	KEENAN & ASSOCIATES	100	2041	EMPLOYEE BENEFITS	0.00	853.64
1001	36313	04/09/20	13496	KEENAN & ASSOCIATES	6200	5084	EMPLOYEE BENEFITS	0.00	1,435.00
1001	36313	04/09/20	13496	KEENAN & ASSOCIATES	6120	5084	EMPLOYEE BENEFITS	0.00	6,735.80
TOTAL CHECK						5084	EMPLOYEE BENEFITS	0.00	12,820.59
1001	36314	04/09/20	12524	KENT M KAWAGOE, PH.	6120	5310	JUSTIN BARRETT	0.00	24,521.59
1001	36316	04/09/20	14270	LEAK BUSTERS ROOFIN	6020	5190	CITY HALL ROOF SEAL	0.00	300.00
1001	36317	04/09/20	10191	LIFE ASSIST, INC	6130	5310	SUPPLIES	0.00	7,436.21
1001	36317	04/09/20	10191	LIFE ASSIST, INC	6130	5310	SUPPLIES	0.00	34.87
TOTAL CHECK						5310	SUPPLIES	0.00	106.80
1001	36318	04/09/20	10350	LK DESIGN	6020	5220	SERVICES	0.00	486.90
1001	36320	04/09/20	10201	METRO UNIFORM & ACC	6120	5086	RAY CORTEZ UNIFORM	0.00	628.57
1001	36322	04/09/20	10203	MID VALLEY PACKAGIN	6200	5185	SUPPLIES	0.00	450.00
1001	36322	04/09/20	10203	MID VALLEY PACKAGIN	6200	5185	SUPPLIES	0.00	239.64
1001	36322	04/09/20	10203	MID VALLEY PACKAGIN	6200	5185	SUPPLIES	0.00	72.88
TOTAL CHECK						5220	SUPPLIES	0.00	76.01
1001	36324	04/09/20	11653	MUNICIPAL CODE CORP	6025	5220	MUNICIPAL CODE	0.00	108.41
1001	36325	04/09/20	12650	NEXT LEVEL	6120	5140	STICKER BADGES	0.00	257.30
1001	36325	04/09/20	12650	NEXT LEVEL	6400	5150	BANNER	0.00	263.72
TOTAL CHECK						5170	UTILITIES	0.00	648.98
1001	36326	04/09/20	10237	P G & E - SACRAMENT	6200	5170	UTILITIES	0.00	917.79
1001	36326	04/09/20	10237	P G & E - SACRAMENT	6130	5170	UTILITIES	0.00	1,566.77
1001	36326	04/09/20	10237	P G & E - SACRAMENT	6200	5170	UTILITIES	0.00	78.86
1001	36326	04/09/20	10237	P G & E - SACRAMENT	6700	5170	UTILITIES	0.00	121.63
1001	36326	04/09/20	10237	P G & E - SACRAMENT	6200	5170	UTILITIES	0.00	122.71
1001	36326	04/09/20	10237	P G & E - SACRAMENT	6200	5170	UTILITIES	0.00	125.26
1001	36326	04/09/20	10237	P G & E - SACRAMENT	6200	5170	UTILITIES	0.00	480.63
1001	36326	04/09/20	10237	P G & E - SACRAMENT	6200	5170	UTILITIES	0.00	11.40
1001	36326	04/09/20	10237	P G & E - SACRAMENT	6200	5170	UTILITIES	0.00	215.31
1001	36326	04/09/20	10237	P G & E - SACRAMENT	6200	5170	UTILITIES	0.00	2,956.87
1001	36326	04/09/20	10237	P G & E - SACRAMENT	6200	5170	UTILITIES	0.00	10.22

SUPERION
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CITY OF FOWLER
CHECK REGISTER - BY FUND

PAGE NUMBER: 5
ACCTPAZ1

SELECTION CRITERIA: transact.check_no between '36274' and '36412'
ACCOUNTING PERIOD: 10/20

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL	CHECK								
1001	36328	04/09/20	12060	PETERS ENGINEERING	6150	5510	SERVICES	0.00	4,122.89
1001	36328	04/09/20	12060	PETERS ENGINEERING	100	2082	MAXCO	0.00	1,000.00
1001	36328	04/09/20	12060	PETERS ENGINEERING	100	2060	TRACT 6274	0.00	1,359.50
1001	36328	04/09/20	12060	PETERS ENGINEERING	100	2060	TRACT 6259	0.00	1,680.00
1001	36328	04/09/20	12060	PETERS ENGINEERING	100	2060	TRACT 6259	0.00	4,229.64
1001	36328	04/09/20	12060	PETERS ENGINEERING	100	1150	TCP COORDINATION	0.00	4,306.43
1001	36328	04/09/20	12060	PETERS ENGINEERING	100	2060	TRACT 6027 INSP	0.00	4,680.00
1001	36328	04/09/20	12060	PETERS ENGINEERING	100	2060	TRACT 6274	0.00	4,768.88
1001	36328	04/09/20	12060	PETERS ENGINEERING	100	2060	TTM 5952	0.00	110.00
1001	36328	04/09/20	12060	PETERS ENGINEERING	100	2060	CUP 18-04 JIB	0.00	120.00
1001	36328	04/09/20	12060	PETERS ENGINEERING	100	2060	SERVICES	0.00	276.00
1001	36328	04/09/20	12060	PETERS ENGINEERING	6150	5510	ENCRHMNT PERMITS	0.00	415.00
1001	36328	04/09/20	12060	PETERS ENGINEERING	6150	5510	SERVICES	0.00	437.04
1001	36328	04/09/20	12060	PETERS ENGINEERING	6150	5510	TRACT 6274	0.00	500.00
1001	36328	04/09/20	12060	PETERS ENGINEERING	100	2060	STBG APP	0.00	780.00
1001	36328	04/09/20	12060	PETERS ENGINEERING	6150	5510	ENCRHMNT PERMIT	0.00	1,768.70
1001	36328	04/09/20	12060	PETERS ENGINEERING	6150	5510	TRACT 5834	0.00	2,884.96
1001	36328	04/09/20	12060	PETERS ENGINEERING	100	2060	SERVICES	0.00	3,016.18
1001	36328	04/09/20	12060	PETERS ENGINEERING	6150	5510	MAXCO	0.00	3,219.00
1001	36328	04/09/20	12060	PETERS ENGINEERING	100	2082		0.00	3,353.64
TOTAL	CHECK							0.00	38,904.97
1001	36329	04/09/20	13655	PROVOST & PRITCHARD	6150	5520	PHX SPR 19-02	0.00	180.81
1001	36329	04/09/20	13655	PROVOST & PRITCHARD	100	2060	JOCYS SPR 19-05	0.00	504.20
1001	36329	04/09/20	13655	PROVOST & PRITCHARD	100	2060	SPR 19-03 JAG	0.00	1,122.21
1001	36329	04/09/20	13655	PROVOST & PRITCHARD	100	2061	ST LUCYS	0.00	1,179.69
TOTAL	CHECK							0.00	2,986.91
1001	36330	04/09/20	10249	QUILL	6020	5100	SUPPLIES	0.00	5.44
1001	36330	04/09/20	10249	QUILL	6130	5100	SUPPLIES	0.00	8.37
1001	36330	04/09/20	10249	QUILL	6700	5100	SUPPLIES	0.00	12.52
1001	36330	04/09/20	10249	QUILL	6160	5100	SUPPLIES	0.00	14.03
1001	36330	04/09/20	10249	QUILL	6200	5100	SUPPLIES	0.00	23.96
1001	36330	04/09/20	10249	QUILL	6160	5100	SUPPLIES	0.00	26.53
1001	36330	04/09/20	10249	QUILL	6700	5100	SUPPLIES	0.00	39.21
1001	36330	04/09/20	10249	QUILL	6020	5100	SUPPLIES	0.00	60.75
1001	36330	04/09/20	10249	QUILL	6030	5100	SUPPLIES	0.00	70.83
1001	36330	04/09/20	10249	QUILL	6120	5100	SUPPLIES	0.00	78.42
1001	36330	04/09/20	10249	QUILL	6120	5100	SUPPLIES	0.00	87.17
1001	36330	04/09/20	10249	QUILL	6120	5100	SUPPLIES	0.00	95.06
TOTAL	CHECK							0.00	522.29
1001	36332	04/09/20	10251	R & R AUTO REPAIR S	6120	5205	SUPPLIES	0.00	22.75
1001	36332	04/09/20	10251	R & R AUTO REPAIR S	6120	5205	AUTO MAINTENANCE	0.00	258.72
TOTAL	CHECK							0.00	281.47
1001	36333	04/09/20	11179	R G EQUIPMENT	6260	5200	SERVICES	0.00	20.49
1001	36333	04/09/20	11179	R G EQUIPMENT	6260	5121	SUPPLIES	0.00	113.32
TOTAL	CHECK							0.00	133.81
1001	36335	04/09/20	11195	ROBERT V JENSEN INC	6260	5210	FUEL	0.00	114.96

SUPERION
DATE: 04/17/2020
TIME: 13:00:44

CITY OF FOWLER
CHECK REGISTER - BY FUND

PAGE NUMBER: 6
ACCTPAZ1

SELECTION CRITERIA: transact.check_no between '36274' and '36412'
ACCOUNTING PERIOD: 10/20

FUND - 100 - GENERAL FUND

CASH	ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1001		36335	04/09/20	11195	ROBERT V JENSEN INC	6260	5210	FUEL	0.00	121.91
1001		36335	04/09/20	11195	ROBERT V JENSEN INC	6200	5210	FUEL	0.00	249.79
1001		36335	04/09/20	11195	ROBERT V JENSEN INC	6200	5210	FUEL	0.00	289.38
1001		36335	04/09/20	11195	ROBERT V JENSEN INC	6160	5210	FUEL	0.00	11.82
1001		36335	04/09/20	11195	ROBERT V JENSEN INC	6130	5210	FUEL	0.00	50.70
1001		36335	04/09/20	11195	ROBERT V JENSEN INC	6160	5210	FUEL	0.00	57.56
1001		36335	04/09/20	11195	ROBERT V JENSEN INC	6130	5210	FUEL	0.00	60.24
1001		36335	04/09/20	11195	ROBERT V JENSEN INC	6260	5210	FUEL	0.00	68.22
1001		36335	04/09/20	11195	ROBERT V JENSEN INC	6160	5210	FUEL	0.00	75.07
1001		36335	04/09/20	11195	ROBERT V JENSEN INC	6200	5210	FUEL	0.00	76.94
1001		36335	04/09/20	11195	ROBERT V JENSEN INC	6260	5210	FUEL	0.00	80.83
1001		36335	04/09/20	11195	ROBERT V JENSEN INC	6200	5210	FUEL	0.00	88.70
1001		36335	04/09/20	11195	ROBERT V JENSEN INC	6200	5210	FUEL	0.00	92.18
1001		36335	04/09/20	11195	ROBERT V JENSEN INC	6130	5210	FUEL	0.00	100.85
1001		36335	04/09/20	11195	ROBERT V JENSEN INC	6200	5210	FUEL	0.00	1,539.15
TOTAL	CHECK								0.00	
1001		36337	04/09/20	13187	SECOND CHANCE ANIMA	6270	5220	SERVICES	0.00	1,000.00
1001		36338	04/09/20	11489	SHOP N GO, INC.	6120	5205	CAR WASHES	0.00	1,191.00
1001		36339	04/09/20	12443	SIMPLOT GROWER SOLU	6200	5195	SUPPLIES	0.00	483.20
1001		36339	04/09/20	12443	SIMPLOT GROWER SOLU	6200	5195	SUPPLIES	0.00	483.20
TOTAL	CHECK								0.00	966.40
1001		36341	04/09/20	14260	SOCIAL VOCATIONAL S	6200	5220	SERVICES	0.00	950.00
1001		36342	04/09/20	10289	SOUTH COUNTY VETERI	6270	5220	ANIMAL DISPOSAL	0.00	15.00
1001		36343	04/09/20	10824	STREET MAINTENANCE	6200	5202	SERVICES	0.00	973.82
1001		36344	04/09/20	13647	SUN LIFE FINANCIAL	6150	5084	EMPLOYEE BENEFITS	0.00	33.18
1001		36344	04/09/20	13647	SUN LIFE FINANCIAL	6400	5084	EMPLOYEE BENEFITS	0.00	33.18
1001		36344	04/09/20	13647	SUN LIFE FINANCIAL	6700	5084	EMPLOYEE BENEFITS	0.00	33.18
1001		36344	04/09/20	13647	SUN LIFE FINANCIAL	6030	5084	EMPLOYEE BENEFITS	0.00	100.90
1001		36344	04/09/20	13647	SUN LIFE FINANCIAL	6160	5084	EMPLOYEE BENEFITS	0.00	127.88
1001		36344	04/09/20	13647	SUN LIFE FINANCIAL	6020	5084	EMPLOYEE BENEFITS	0.00	139.67
1001		36344	04/09/20	13647	SUN LIFE FINANCIAL	6200	5084	EMPLOYEE BENEFITS	0.00	434.64
1001		36344	04/09/20	13647	SUN LIFE FINANCIAL	6120	5084	EMPLOYEE BENEFITS	0.00	836.10
1001		36344	04/09/20	13647	SUN LIFE FINANCIAL	100	5084	EMPLOYEE BENEFITS	0.00	1,386.07
1001		36344	04/09/20	13647	SUN LIFE FINANCIAL	100	2046	EMPLOYEE BENEFITS	0.00	3,124.80
TOTAL	CHECK								0.00	
1001		36345	04/09/20	10303	SWANSON-FAHRNEY FOR	6130	5205	AUTO MAINTENANCE	0.00	1,392.61
1001		36346	04/09/20	10314	TOSHIBA FINANCIAL S	6020	5180	PAY OFF COPIER LEAS	0.00	15,500.00
1001		36347	04/09/20	13543	UNIFIRST CORPORATIO	6700	5185	SUPPLIES	0.00	24.44
1001		36347	04/09/20	13543	UNIFIRST CORPORATIO	6700	5185	SUPPLIES	0.00	24.44
1001		36347	04/09/20	13543	UNIFIRST CORPORATIO	6020	5185	SUPPLIES	0.00	35.38
1001		36347	04/09/20	13543	UNIFIRST CORPORATIO	6020	5185	SUPPLIES	0.00	38.37
TOTAL	CHECK								0.00	122.63
1001		36348	04/09/20	10333	UNITED PARCEL SERVI	6020	5175	POSTAGE	0.00	12.70

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	36348	04/09/20	10333	UNITED PARCEL SERVI	6020	5175	POSTAGE	0.00	27.92
1001	36348	04/09/20	10333	UNITED PARCEL SERVI	6020	5175	POSTAGE	0.00	91.02
TOTAL	CHECK							0.00	131.64
1001	36349	04/09/20	10725	VERIZON WIRELESS	6120	5160	SERVICES	0.00	-147.30
1001	36349	04/09/20	10725	VERIZON WIRELESS	6120	5160	SERVICES	0.00	-21.23
1001	36349	04/09/20	10725	VERIZON WIRELESS	6120	5160	SERVICES	0.00	-17.79
1001	36349	04/09/20	10725	VERIZON WIRELESS	6200	5160	SERVICES	0.00	57.29
1001	36349	04/09/20	10725	VERIZON WIRELESS	6020	5160	SERVICES	0.00	63.95
1001	36349	04/09/20	10725	VERIZON WIRELESS	6200	5160	SERVICES	0.00	63.95
1001	36349	04/09/20	10725	VERIZON WIRELESS	6160	5160	SERVICES	0.00	105.33
TOTAL	CHECK							0.00	104.20
1001	36350	04/09/20	11335	VISION SERVICE PLAN	6200	5084	EMPLOYEE BENEFITS	0.00	127.99
1001	36350	04/09/20	11335	VISION SERVICE PLAN	6120	5084	EMPLOYEE BENEFITS	0.00	236.29
1001	36350	04/09/20	11335	VISION SERVICE PLAN	100	2048	EMPLOYEE BENEFITS	0.00	287.28
1001	36350	04/09/20	11335	VISION SERVICE PLAN	6400	5084	EMPLOYEE BENEFITS	0.00	9.85
1001	36350	04/09/20	11335	VISION SERVICE PLAN	6700	5084	EMPLOYEE BENEFITS	0.00	9.85
1001	36350	04/09/20	11335	VISION SERVICE PLAN	6025	5084	EMPLOYEE BENEFITS	0.00	10.83
1001	36350	04/09/20	11335	VISION SERVICE PLAN	6160	5084	EMPLOYEE BENEFITS	0.00	19.70
1001	36350	04/09/20	11335	VISION SERVICE PLAN	6020	5084	EMPLOYEE BENEFITS	0.00	20.68
1001	36350	04/09/20	11335	VISION SERVICE PLAN	6030	5084	EMPLOYEE BENEFITS	0.00	23.62
TOTAL	CHECK							0.00	746.09
1001	36351	04/14/20	10007	ALERT-O-LITE, INC	6200	5195	SUPPLIES	0.00	6.47
1001	36351	04/14/20	10007	ALERT-O-LITE, INC	6200	5195	SUPPLIES	0.00	252.66
TOTAL	CHECK							0.00	259.13
1001	36352	04/14/20	11862	YVONNE HERNANDEZ	6700	5260	MTLEAGE MEAL DELIVE	0.00	69.02
1001	36356	04/17/20	14285	ASHLEY GONZALEZ	100	3523	PARK REFUND	0.00	25.00
1001	36357	04/17/20	12285	ATT	6120	5160	SERVICES	0.00	537.09
1001	36358	04/17/20	11672	BLACKBOARD	6020	5160	RENEWAL	0.00	3,738.00
1001	36360	04/17/20	10045	CASCADE FIRE EQUIPM	6130	5715	SUPPLIES	0.00	782.69
1001	36362	04/17/20	11970	CENTRAL VALLEY TOXI	6120	5310	DRUG SCREEN	0.00	38.00
1001	36363	04/17/20	10556	CNA SURETY DIRECT B	6020	5240	BOND	0.00	225.00
1001	36363	04/17/20	10556	CNA SURETY DIRECT B	6030	5240	BOND	0.00	225.00
TOTAL	CHECK							0.00	450.00
1001	36364	04/17/20	12654	COMCAST CABLE	6120	5160	SERVICES	0.00	695.89
1001	36365	04/17/20	10088	DEPARTMENT OF CONSE	6150	5220	SEISMIC FEES	0.00	456.81
1001	36367	04/17/20	14281	DIANE ESKELSEN	100	3523	PARK REFUND	0.00	25.00
1001	36370	04/17/20	10108	FIVE CITIES EDA - E	6020	5250	APRIL-JUNE FEE	0.00	778.61

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	36371	04/17/20	14243	FOWLER ACE HARDWARE	6120	5120	SUPPLIES	0.00	6.53
1001	36371	04/17/20	14243	FOWLER ACE HARDWARE	6120	5715	SUPPLIES	0.00	29.39
1001	36371	04/17/20	14243	FOWLER ACE HARDWARE	6120	5715	SUPPLIES	0.00	65.17
TOTAL CHECK								0.00	101.09
1001	36372	04/17/20	10306	FOWLER FLORAL SHOP,	6020	5121	SUPPLIES	0.00	285.52
1001	36373	04/17/20	14156	FRESNO ECONOMIC OPP	6700	5105	FEB SENIOR MEALS	0.00	2,185.09
1001	36375	04/17/20	14283	GLENN FEAVER	100	3523	PARK REFUND	0.00	25.00
1001	36376	04/17/20	14288	GUSTAVO PRADO	100	3523	PARK REFUND	0.00	25.00
1001	36377	04/17/20	12075	IMAGE 2000	6020	5220	SERVICES	0.00	9.47
1001	36378	04/17/20	14259	IMAGESOURCE	6150	5182	COPIER LEASE	0.00	10.22
1001	36378	04/17/20	14259	IMAGESOURCE	6160	5182	COPIER LEASE	0.00	10.22
1001	36378	04/17/20	14259	IMAGESOURCE	6700	5182	COPIER LEASE	0.00	20.43
1001	36378	04/17/20	14259	IMAGESOURCE	6020	5182	COPIER LEASE	0.00	47.68
1001	36378	04/17/20	14259	IMAGESOURCE	6120	5182	COPIER LEASE	0.00	47.68
TOTAL CHECK								0.00	136.23
1001	36379	04/17/20	14284	JESUS GARCIA	100	3523	PARK REFUND	0.00	25.00
1001	36380	04/17/20	14280	KENNETH CORONA	100	3523	PARK REFUND	0.00	25.00
1001	36381	04/17/20	10190	LEXIS NEXIS	6120	5220	ONLINE REPORTING	0.00	4,221.93
1001	36382	04/17/20	10191	LIFE ASSIST, INC	6130	5310	SUPPLIES	0.00	106.80
1001	36382	04/17/20	10191	LIFE ASSIST, INC	6130	5310	SUPPLIES	0.00	543.00
TOTAL CHECK								0.00	649.80
1001	36383	04/17/20	14274	LORETTA ALATORRE	100	3523	PARK REFUND	0.00	25.00
1001	36384	04/17/20	14276	LOURDES BASULTO	100	3523	PARK REFUND	0.00	25.00
1001	36385	04/17/20	10201	METRO UNIFORM & ACC	6120	5086	RUDY UNIFORM	0.00	214.52
1001	36386	04/17/20	10825	MIRANDA, JOSEPH	6120	5220	REIMBURSEMENT	0.00	13.49
1001	36386	04/17/20	10825	MIRANDA, JOSEPH	6120	5205	REIMBURSEMENT	0.00	35.00
TOTAL CHECK								0.00	48.49
1001	36388	04/17/20	10885	NELSONS POWER CENTE	6260	5121	SUPPLIES	0.00	21.67
1001	36388	04/17/20	10885	NELSONS POWER CENTE	6260	5121	SUPPLIES	0.00	113.33
1001	36388	04/17/20	10885	NELSONS POWER CENTE	6200	5195	SUPPLIES	0.00	190.64
TOTAL CHECK								0.00	325.64
1001	36389	04/17/20	14279	OLIVIA BARRON	100	3523	PARK REFUND	0.00	25.00
1001	36390	04/17/20	13655	PROVOST & PRITCHARD	100	2060	WOODSIDE TRACT 6274	0.00	170.25
1001	36390	04/17/20	13655	PROVOST & PRITCHARD	100	2060	BAJWA CUP 19-02	0.00	305.00
1001	36390	04/17/20	13655	PROVOST & PRITCHARD	100	2074	RJ HILL TTM 5952	0.00	427.35

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	36390	04/17/20	13655	PROVOST & PRITCHARD	100	2060	SPR 20-02 MAGILL	0.00	494.60
1001	36390	04/17/20	13655	PROVOST & PRITCHARD	100	2060	UNITED HEALTH	0.00	654.00
1001	36390	04/17/20	13655	PROVOST & PRITCHARD	100	2060	JAG SPR 19-03	0.00	1,145.00
1001	36390	04/17/20	13655	PROVOST & PRITCHARD	6150	5520	SERVICES	0.00	9,370.00
1001	36390	04/17/20	13655	PROVOST & PRITCHARD	6150	5520	SERVICES	0.00	18,232.80
TOTAL CHECK								0.00	30,799.00
1001	36391	04/17/20	11179	R G EQUIPMENT	6260	5200	SUPPLIES	0.00	191.16
1001	36394	04/17/20	14286	RICK MARTIN	100	3523	PARK REFUND	0.00	25.00
1001	36395	04/17/20	11195	ROBERT V JENSEN INC	6160	5210	FUEL	0.00	58.52
1001	36395	04/17/20	11195	ROBERT V JENSEN INC	6130	5210	FUEL	0.00	77.68
1001	36395	04/17/20	11195	ROBERT V JENSEN INC	6260	5210	FUEL	0.00	151.48
1001	36395	04/17/20	11195	ROBERT V JENSEN INC	6200	5210	FUEL	0.00	156.81
1001	36395	04/17/20	11195	ROBERT V JENSEN INC	6200	5210	FUEL	0.00	164.46
1001	36395	04/17/20	11195	ROBERT V JENSEN INC	6260	5210	FUEL	0.00	214.02
TOTAL CHECK								0.00	822.97
1001	36396	04/17/20	14287	SAMANTHA OVIEDO	100	3523	PARK REFUND	0.00	25.00
1001	36397	04/17/20	14282	SHAUNA FLEURIDOR	100	3523	PARK REFUND	0.00	25.00
1001	36398	04/17/20	10518	SIGNMAX!	6200	5195	SUPPLIES	0.00	67.80
1001	36399	04/17/20	12443	SIMPLOT GROWER SOLU	6200	5195	SUPPLIES	0.00	587.13
1001	36400	04/17/20	13355	SITE ONE	6260	5121	SUPPLIES	0.00	50.82
1001	36400	04/17/20	13355	SITE ONE	6260	5121	SUPPLIES	0.00	152.17
TOTAL CHECK								0.00	202.99
1001	36401	04/17/20	10085	STATE OF CA DEPARTM	6120	5310	BLOOD ALCOHOL	0.00	140.00
1001	36402	04/17/20	14289	TIM'S HEATING & A/C	6200	5200	SERVICES	0.00	105.00
1001	36403	04/17/20	10314	TOSHIBA FINANCIAL S	6020	5182	COPIER PROP TAX	0.00	726.04
1001	36404	04/17/20	10764	TOYOTA OF SELMA	6120	5205	AUTO MAINTENANCE	0.00	67.69
1001	36405	04/17/20	13543	UNIFIRST CORPORATIO	6700	5185	SUPPLIES	0.00	24.44
1001	36405	04/17/20	13543	UNIFIRST CORPORATIO	6260	5185	SUPPLIES	0.00	35.38
1001	36405	04/17/20	13543	UNIFIRST CORPORATIO	6260	5185	SUPPLIES	0.00	156.98
1001	36405	04/17/20	13543	UNIFIRST CORPORATIO	6020	5185	SUPPLIES	0.00	170.54
TOTAL CHECK								0.00	387.34
1001	36407	04/17/20	14275	VICTOR BARAJAS	100	3507	H&S INSP REFUND	0.00	98.15
1001	36409	04/17/20	14290	XEROX FINANCIAL SER	6150	5182	COPIER LEASE	0.00	98.56
1001	36409	04/17/20	14290	XEROX FINANCIAL SER	6160	5182	COPIER LEASE	0.00	98.56
1001	36409	04/17/20	14290	XEROX FINANCIAL SER	6700	5182	COPIER LEASE	0.00	197.10
1001	36409	04/17/20	14290	XEROX FINANCIAL SER	6020	5182	COPIER LEASE	0.00	459.91
1001	36409	04/17/20	14290	XEROX FINANCIAL SER	6120	5182	COPIER LEASE	0.00	459.91

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK									
1001	36410	04/17/20	10346	ZOOM IMAGING SOLUTI	6020	5220	COPIER	0.00	315.70
TOTAL CASH ACCOUNT								0.00	602,976.87
TOTAL FUND								0.00	602,976.87

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SELECTION CRITERIA: transact.check_no between '36274' and '36412'
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FUND - 210 - GAS TAX

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1001	36355	04/17/20	14152	A-C ELECTRIC CO	2100	5220	ADAMS ARMSTRONG SOL	0.00	10,860.00	
1001	36366	04/17/20	10087	DEPARTMENT OF TRANS	2100	5200	SIGNALS & LIGHTING	0.00	195.12	
1001	36408	04/17/20	10506	VULCAN MATERIALS CO	2100	5195	SUPPLIES	0.00	210.23	
TOTAL CASH ACCOUNT									0.00	11,265.35
TOTAL FUND									0.00	11,265.35

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SELECTION CRITERIA: transact.check_no between '36274' and '36412'
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FUND - 211 - STREET PROJECTS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1001	36328	04/09/20	12060	PETERS ENGINEERING	211	5510	MANNING AVE	0.00	9,317.10
1001	36328	04/09/20	12060	PETERS ENGINEERING	211	5510	ADAMS AVE	0.00	10,363.05
1001	36328	04/09/20	12060	PETERS ENGINEERING	211	5510	ADAMS AVE	0.00	13,026.60
1001	36328	04/09/20	12060	PETERS ENGINEERING	211	5510	S FOWLER AVE	0.00	3,959.55
TOTAL CHECK								0.00	36,666.30
TOTAL CASH ACCOUNT								0.00	36,666.30
TOTAL FUND								0.00	36,666.30

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FUND - 225 - LTF - ARTICLE 8

[illegible]

SELECTION CRITERIA: transact.check_no between '36274' and '36412'
ACCOUNTING PERIOD: 10/20

FUND - 500 - WATER

[illegible]

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SELECTION CRITERIA: `transact.check_no` between '36274' and '36412'
ACCOUNTING PERIOD: 10/20

FUND - 500 - WATER

[illegible]

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SELECTION CRITERIA: transact.check_no between '36274' and '36412'
ACCOUNTING PERIOD: 10/20

FUND - 501 - WATER WELL MAINTENANCE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	36411	04/17/20	14152	A-C ELECTRIC CO	501	5206	WELL #8A	0.00	599.02
1001	36411	04/17/20	14152	A-C ELECTRIC CO	501	5206	WELL #8	0.00	1,839.34
TOTAL CHECK								0.00	2,438.36
TOTAL CASH ACCOUNT								0.00	2,438.36
TOTAL FUND								0.00	2,438.36

SELECTION CRITERIA: transact.check_no between '36274' and '36412'
ACCOUNTING PERIOD: 10/20

FUND - 710 - AB1600-GENERAL SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1001	36328	04/09/20	12060	PETERS ENGINEERING	710	5510	IMPACT FEE	0.00	840.00
1001	36368	04/17/20	14122	DTA	710	5621	IMPACT FEE STUDY	0.00	16,744.35
TOTAL CASH ACCOUNT									17,584.35
TOTAL FUND									17,584.35

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SELECTION CRITERIA: transact.check_no between '36274' and '36412'
ACCOUNTING PERIOD: 10/20

FUND - 850 - SUCCESSOR AGENCY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	DEPT	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1001	36313	04/09/20	13496 KEENAN & ASSOCIATES	8500	5084	EMPLOYEE BENEFITS	0.00	250.64
1001	36344	04/09/20	13647 SUN LIFE FINANCIAL	8500	5084	EMPLOYEE BENEFITS	0.00	10.60
1001	36350	04/09/20	11335 VISION SERVICE PLAN	8500	5084	EMPLOYEE BENEFITS	0.00	4.92
TOTAL CASH ACCOUNT								266.16
TOTAL FUND								266.16

SUPERION
DATE: 04/17/2020
TIME: 13:00:44

CITY OF FOWLER
CHECK REGISTER - BY FUND

PAGE NUMBER: 19
ACCTPA21

SELECTION CRITERIA: transact.check_no between '36274' and '36412'
ACCOUNTING PERIOD: 10/20

FUND - 900 - PUBLIC FINANCING AUTH

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	36412	04/17/20	10214	NBS	900	5621	ADMIN FEE	0.00	665.00
1001	36412	04/17/20	10214	NBS	900	5621	ANNUAL DISCLOSURE B	0.00	1,270.00
TOTAL CHECK								0.00	1,935.00
TOTAL CASH ACCOUNT								0.00	1,935.00
TOTAL FUND								0.00	1,935.00
TOTAL REPORT								0.00	729,232.69

**MINUTES OF THE FOWLER CITY COUNCIL
SPECIAL MEETING
MARCH 17, 2020**

Mayor Cardenas called the meeting to order at 7:01 p. m. Roll call was taken.

Councilmembers Present: Cardenas, Hammer, Kazarian, Parra

Councilmembers Absent: Rodriquez

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

Consider Approval of Resolution No. 2461, “A Resolution of the City Council of the City of Fowler Proclaiming the Existence or Threatened Existence of a Local Emergency (COVID-19)”

City Manager Davis said the Resolution is to take official action and all precautions available on the recent COVID-19 pandemic. The resolution requests the City Council to proclaim the existence or threatened existence of a local emergency. The Governor of the State of California declared a state of emergency to make additional resources available, formalize emergency actions already underway across multiple state agencies and departments. On March 13, 2020, the President of the United States of America declared a national emergency and that the federal government would make \$50 billion in emergency funding to assist state and local governments in preventing the spread of and addressing the effects of Covid-19. City Manager Davis said City staff has been instructed to take all precautions available. Citizens may wish to pay their water payment by check or money order and drop off in the mail slot located in front of City Hall. The City has temporarily closed the Edwin Blayney Senior Center, until further notice and postponed or canceled City events.

Councilmember Kazarian made a motion to approve Resolution No, 2461, “ A Resolution of the City Council of the City of Fowler Proclaiming the Existence or Threatened Existence of a Local Emergency (COVID-19)”, seconded by Councilmember Parra. The motion carried by unanimous voice vote: Ayes: Cardenas, Hammer, Kazarian, Parra. Noes: None. Abstain: None. Absent: Rodriquez.

ADJOURNMENT

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

**MINUTES OF THE FOWLER CITY COUNCIL MEETING
MARCH 17, 2020**

Mayor Cardenas called the meeting to order at 7:13 p. m. Roll call was taken.

Councilmembers Present: Cardenas, Hammer, Kazarian, Parra

Councilmembers Absent: Rodriquez

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

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

PUBLIC PRESENTATIONS

There were no public presentations.

COMMUNICATIONS

City Manager Davis said she received a phone call from Liz Gomez with Waste Management; they are currently having issues with telecommunications during this difficult COVID-19 situation. If there are any urgent issues, calls can be directed to Ms. Gomez.

Deputy City Clerk Burrola reminded Council to submit their FPPC 700 forms before the April 1st deadline.

STAFF REPORTS

PUBLIC MEETING TO CONSIDER ACCEPTING THE 2018 AND 2019 ANNUAL PROGRESS REPORTS ON THE IMPLEMENTATION OF THE FOWLER GENERAL PLAN HOUSING ELEMENT

City Planner Marple provided background and project description of the 2018 and 2019 progress report of the Fowler General Plan Housing Element. She said Government Code 65400 requires that cities provide an annual report to the City Council, the Office of Planning and Research, and the Departments of Housing and Community Development. The Housing Development 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).

Ms. Maple said 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 for 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. The City of Fowler's RHNA for the current eight-year projections period from December 2015 through December 2023 is 524 housing units and is equivalent to an annual production rate of 66 units.

Staff has prepared the 2018 and 2019 Annual Housing Element Progress Reports (attached) describing the City's progress towards meeting its RHNA and progress towards implementing the programs outlined in the MJHE.

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.

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

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

FIRST READING OF ORDINANCE NO. 2020-02

Public Works Director Dominguez said the ordinance includes some necessary amendments to existing code sections, and a new Chapter addressing the leash free dog area rules/regulations.

Councilmember Parra made a motion to waive the first reading and approve Ordinance No. 2020-02, "An Ordinance of the City Council of the City of Fowler Amending Section 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", seconded by Mayor Pro-Tem Hammer. The motion carried by voice vote: Ayes: Cardenas, Hammer, Kazarian, Parra. Noes: None. Abstain: None. Absent: Rodriquez.

SECOND READING OF ORDINANCE NO. 2020-01

Councilmember Kazarian made a motion to waive the second reading and adopt 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 Mayor Pro-Tem Hammer. The motion carried by voice vote: Ayes: Cardenas, Hammer, Kazarian, Parra. Noes: None. Abstain: None. Absent: Rodriquez.

CITY MANAGER'S REPORT

City Manager Davis said in conjunction with the tree list, Tree Fresno will be scheduling a special event on Arbor Day to feature the tree planting of the 10th street ponding basin.

Ms. Davis thanked City department heads for working hard and thinking of ways to protect the City during the pandemic.

She said during this time, the Senior Center is closed, Yvonne Hernandez, Senior Center Coordinator, has had many people reach out to assist in delivering meals, provide groceries and activities to the Seniors of Fowler.

PUBLIC WORKS REPORT

Public Works Director Dominguez said Public Works staff had COVID-19 training today. During this time, the Public Works Department will continue essential maintenance of the water distribution system, maintenance of critical infrastructure and respond to all emergencies as they arise.

FINANCE DIRECTOR'S REPORT

Finance Director Uyeda said there has been a significant reduction in traffic and general business which will have an adverse effect on sales taxes. Although the City has sufficient reserves to handle the situation, we have taken the additional step of implementing a new policy that any and all expenditures greater than \$2,500 must be pre-approved.

POLICE DEPARTMENT REPORT

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

Chief Alcaraz said the department is taking extra precautions regarding the pandemic. He said the department is prepared and they have some procedures in place, they are prepared to offer services by providing extra patrol.

FIRE DEPARTMENT REPORT

Fire Chief Lopez circulated the Fire Department activity report for the month of February 2020. There has been an increase of medical calls.

He said the fire department had additional training on Saturday for first responders who anticipate close contact with persons with confirmed or possible COVID-19.

CITY ATTORNEY'S REPORT

Consider Approval of Electrical Facilities Undergrounding Agreement – Maxco Supply, Inc.

City Attorney Cross said three years ago the Maxco Project was approved and conditions of approval were provided. The conditions of approval for the development clearly required that all on-site utilities must be underground. In June 2020, the City received a request from the applicant to approve the overhead poles and to provide service overhead due to servicing scheduling with PG&E. The City temporarily approved the overhead provisions for those electrical services with the understanding that we come back for an agreement later with a short time period in which the applicant will still have to meet the conditions. The agreement provides for the applicant to complete the underground electrical service and remove the overhead power poles within 1-year from the date a certificate of occupancy is issued. Mr. Cross said it also requires a \$105,000 surety bond or letter of credit to protect against disruptions or financial loss due to the contractor's failure to complete the project.

Councilmember Kazarian made a motion to approve the electrical facilities underground agreement with Maxco Supply, Inc. for SPR 14-05 project, and authorize City Manager to sign agreement, seconded by Councilmember Parra. The motion carried by voice vote: Ayes: Cardenas, Hammer, Kazarian, Parra. Noes: None. Abstain: None. Absent: None.

CONSENT CALENDAR

The consent calendar consisted of: A) Ratification of Warrants – March 17, 2020; B) Approve Minutes of the City Council 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.

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

COMMITTEE REPORTS

Mayor Cardenas said he received notifications from SKF that the 6th Annual Selma Kingsburg and Fowler joint Chamber of Commerce Mixer has been canceled.

Mayor Pro-Tem Hammer said all recreation events for the City have been postponed until further notice.

Councilmember Kazarian said he met with the leadership of the Danish American Museum and toured the Adventist Health building. It was discussed to possibly section off a small portion of the building for a future museum.

Discussion: Economic Development Committee

Councilmember Kazarian said the City needs to consider forming an Economic Development Committee to improve the economic wellbeing and quality of life of the community. He would like to further discuss in a future meeting the consideration of forming a Committee, whether is should be a formal committee, subject to the Brown Act.

A discussion took place and the Councils consensus was to table the discussion and to place on the agenda for an upcoming meeting.

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 8:28 p.m.

MEMORANDUM

TO: MAYOR & CITY COUNCIL
FROM: DAVID PETERS, CITY ENGINEER
SUBJECT: SB 1 FUNDING
DATE: APRIL 17, 2020

REQUESTED ACTION / RECOMMENDATION

Approve resolution 2020-2463 and authorize the City Engineer to transmit the resolution and project list to the California Transportation Commission by May 1, 2020.

DISCUSSION

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

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

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

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

For FY19/20, the City is expected to receive \$124,748 from the RMRA fund and proposes to use the project to fund improve Main Street from 5th Street to 3rd Street.

Attachments

1. Proposed Resolution 2020-2463

RESOLUTION NO. 2020-2463

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FOWLER
FOR INCLUSION IN THE 2020-21 BUDGET TO INCORPORATE A LIST OF
PROJECTS FUNDED BY SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT

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

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

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

WHEREAS, the City of Fowler, will receive an estimated \$124,748 in RMRA funding in Fiscal Year 2020-21 from SB 1; and

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

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

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

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

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

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

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

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

1. The foregoing recitals are true and correct.
2. The following list of proposed projects will be funded in-part or solely with fiscal year 2020-21 Road Maintenance and Rehabilitation Account revenues:

Project	Description	Location	Estimated Useful Life	Anticipated Year of Construction
Main Street Rehabilitation	Rehabilitate pavement	5 th Street to 7 th Street	15 Yr	2020

I, Jeannie Davis, City Clerk of the City of Fowler, do hereby certify that the foregoing resolution was duly passed and adopted at a regular meeting of the Fowler City Council held on the ____ day of _____ 2020, by the following vote:

Ayes:

Noes:

Absent:

Abstain:

David Cardenas, Mayor

Jeannie Davis, City Clerk