

**FOWLER CITY COUNCIL MEETING  
AGENDA  
SEPTEMBER 1, 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#**

**It is requested that any member of the public attending while on the teleconference to have his/her/their phone set on "mute" to eliminate background noise or other interference from telephonic participation.**

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. 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. Accept / Approve Donation for the New Fowler Fire Station in the amount of \$5000 – Wright Oil Company
5. Consider and Approve Request to Close City Street – Fowler Presbyterian Church Sunday Services (A portion of 4<sup>th</sup> Street at Merced Street)
6. Communications
7. Staff Reports
  - A). First Reading of Ordinance No. 2020-05, “ An Ordinance of the City Council of the City of Fowler Amending Sections 4-4.601 and 4-4.602 of the Municipal Code Relating to Changes in Designated Truck Routes within the City of Fowler”
  - B) Discussion on New Police Station Project
  - C) City Manager’s Report
    - ◆ COVID-19 Update and Discussion
  - D) Public Works Director’s Report
  - E) Finance Department Report
  - F) Police Department Report
  - G) Fire Department Report
8. City Attorney’s Report
9. Consent Calendar - *Items on the Consent Calendar are considered routine and shall be approved by one motion of the Council. If a Councilmember requests additional information or wants to comment on an item, **the vote should be held until the questions or comments are made, and then a 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 – September 1, 2020
  - B) Approve Minutes of the City Council Meeting Special Meeting and City Council Meeting – August 18, 2020
  - C) Approve Proclamation to observe September 6, 2020 as Jaswant Singh Khalra Day

- D) Adopt Resolution 2476, "A Resolution of the City Council of the City of Fowler Declaring Real Property Located at 127 South 6<sup>th</sup> Street to be Surplus Property and Directing the City Manager to Send Notices of Availability Pursuant to Government Code Section 54220, ET SEQ."
10. Committee Reports (No action except where a specific report is on the agenda)

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

11. Adjournment

Next Ordinance No. 2020-06

Next Resolution No. 2477

*CERTIFICATION: I, Corina Burrola, Deputy City Clerk of the City of Fowler, California, hereby certify that the foregoing agenda was posted for public review on Friday, August 28, 2020.*



Corina Burrola  
Deputy City Clerk

**From:** Paul Irwin [<mailto:irwinpr@hotmail.com>]

**Sent:** Thursday, August 27, 2020 4:34 PM

**To:** Dario Dominguez

**Subject:** Request from Fowler Presbyterian Church for City Council meeting next Tuesday

Dear Fowler City Council,

We, the Session of Fowler Presbyterian Church, would like your approval to hold outdoor worship services on Sunday mornings at 10am starting on September 13th. We'll have to see how it goes to know how long we might want to continue with this.

We would like permission to block off 4th Street from Merced Street to the end of our property at 115 N. 4th. We would start the blocking at 9:30 am and remove it at 11:30. We would use a small sound system for a keyboard and a microphone for speech. We would expect approximately 40-50 attendees on lawn chairs, socially distanced, on the grass and into the street.

The Church Elders will be present to monitor the social distancing and sanitation requirements that are required by Fresno county.

Thank you for your consideration of this matter. Please feel free to contact Pastor Paul Irwin at [irwinpr@hotmail.com](mailto:irwinpr@hotmail.com) or at 559-832-0859 for more information.

Sincerely,

Paul Irwin and the Session of Fowler Presbyterian Church

## ORDINANCE NO. 2020-05

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FOWLER  
AMENDING SECTIONS 4-4.601 AND 4-4.602 OF THE MUNICIPAL CODE RELATING  
TO CHANGES IN DESIGNATED TRUCK ROUTES WITHIN THE CITY OF FOWLER.**

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

**SECTION 1.** Sections 4-4.601 and 4-4.602 of Article 6 of Chapter 4 to Title 4 of the Fowler Municipal Code are hereby amended to read as follows:

**Article 6 – Truck Routes****4-4.601 - Signs—Placement and installation.**

The Public Works Director is hereby authorized, subject to the approval of the Chief of Police, to place and install such signs as are required by the provisions of this article.

**4-4.602 - Designated.**

Any commercial vehicle exceeding a weight of 6,000 pounds, or exceeding a width of eighty-four (84) inches regardless of weight, shall use only the following streets of the City:

- (a) Golden State Boulevard;
- (b) Temperance Avenue; and
- (c) Manning Avenue through the City limits;

For the purposes of this section, commercial vehicle shall be as defined in Vehicle Code Section 260 and means a motor vehicle of a type required to be registered and used or maintained for the transportation of persons for hire, compensation, or profit or designed, used, or maintained primarily for the transportation of property. This section shall not apply where travel off of a designated street is necessary for the purposes of loading or unloading passengers or property at a location which is not on a designated street.

**SECTION 2.** If any article, section, subsection, sentence, clause, or phrase of this ordinance is held by a court of competent jurisdiction to be invalid, such decision shall not affect the remaining portions this Ordinance. The City Council hereby declares that it would have passed this Ordinance, and each article, section, subsection, sentence, clause, and phrase hereof, irrespective of the fact that one or more articles, sections, subsections, sentences, clauses, and phrases be declared invalid.

**SECTION 3.** 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 fifteen (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 and again after the meeting at which the ordinance is adopted. The summary shall be approved by the City Attorney.

**SECTION 4.** 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 September 1, 2020, and was adopted at a regular meeting of said Council held on September 15, 2020, by the following vote, to wit:

- AYES:
- NOES:
- ABSENT:
- ABSTAIN:

\_\_\_\_\_  
David Cardenas, Mayor

ATTEST:

\_\_\_\_\_  
Jeannie Davis, City Clerk

**ORDINANCE NO. 2020-05**

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**Article 6 – Truck Routes**

**4-4.601 - Signs—Placement and installation.**

The City ~~Superintendent~~Public Works Director is hereby authorized, subject to the approval of the Chief of Police, to place and install such signs as are required by the provisions of this article.

**4-4.602 - Designated.**

Any commercial vehicle exceeding a weight of 6,000 pounds, or exceeding a width of eighty-four (84) inches regardless of weight, shall use only the following streets of the City:

- ~~(a) Adams Avenue;~~
- ~~(b) Armstrong Avenue;~~
- ~~(c) Fifth Street from its intersection with Vine Street to its intersection with Harris Avenue;~~
- ~~(d) Fowler Avenue;~~
- ~~(e) Freeway 99;~~
- ~~(f)(a) \_\_\_\_\_ Golden State Boulevard;~~
- ~~(g) Seventh Street from its intersection with Adams Avenue to its intersection with Peach Street;~~
- ~~(h) Stockton Street from its intersection with Adams Avenue to its intersection with Seventh Street;~~
- ~~(i) Vine Street from its intersection with Golden State Boulevard to Fifth Street;~~
- ~~(j) Eighth Street from its intersection with Golden State Boulevard at the north end to its intersection with South Avenue;~~

- ~~(k) Merced Street from its intersection with Sumner Avenue to its intersection with Golden State Boulevard;~~
- ~~(l) South Avenue;~~
- ~~(m) Harris Avenue from its intersection with Fifth Street to its intersection with South Avenue;~~
- ~~(n) Temperance Avenue; and~~
- ~~(o) Parlier Avenue from Freeway 99 to its intersection with Temperance Avenue;~~
- ~~(p) Sumner Avenue from the intersection of Merced Street to the west City limits;~~
- ~~(q) Peach Street between Freeway 99 and Eighth Street;~~
- ~~(r) Tenth Street from the intersection with Fresno Street south to the intersection of Tuolumne Street to the north;~~
- ~~(s) Tuolumne Street from Freeway 99 to Eighth Street;~~
- ~~(t) West Fresno Street from Freeway 99 to Eighth Street;~~
- ~~(u) Manning Avenue through the City limits;~~
- ~~(v) San Antonio Drive from Golden State Boulevard to Vineyard Place;~~
- ~~(w) Vineyard Place from Manning Avenue to San Antonio Drive; and~~
- ~~(x) Mariposa Street from Seventh Street to Eighth Street.~~

For the purposes of this section, commercial vehicle shall be as defined in Vehicle Code Section 260 and means a motor vehicle of a type required to be registered and used or maintained for the transportation of persons for hire, compensation, or profit or designed, used, or maintained primarily for the transportation of property. This section shall not apply where travel off of a designated street is necessary for the purposes of loading or unloading passengers or property at a location which is not on a designated street.

**SECTION 2.** If any article, section, subsection, sentence, clause, or phrase of this ordinance is held by a court of competent jurisdiction to be invalid, such decision shall not affect the remaining portions this Ordinance. The City Council hereby declares that it would have passed this Ordinance, and each article, section, subsection, sentence, clause, and phrase hereof, irrespective of the fact that one or more articles, sections, subsections, sentences, clauses, and phrases be declared invalid.

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\*\*\*\*\*

The foregoing ordinance was introduced at a regular meeting of the City Council held on September 1, 2020, and was adopted at a regular meeting of said Council held on September 15, 2020, by the following vote, to wit:

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

\_\_\_\_\_  
David Cardenas, Mayor

ATTEST:

\_\_\_\_\_  
Jeannie Davis, City Clerk

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CITY OF FOWLER  
 WARRANTS LIST  
 September 1, 2020

<u>ACCOUNTS PAYABLE CHECKS</u>	<u>CHECK NUMBERS</u>	<u>CHECK DATES</u>	<u>AMOUNT</u>
Regular checks	36755-36875	Aug 19 thru Aug 28	\$ 333,117.02
UUT checks	5004	August 24, 2020	\$ 71,396.12
<b>TOTAL ACCOUNTS PAYABLE CHECKS</b>			<b>\$ 404,513.14</b>
<u>PAYROLL COSTS</u>			
Second August Bi-Monthly Payroll		August 31, 2020	88,556.89
<b>TOTAL PAYROLL COSTS</b>			<b>\$ 88,556.89</b>
<b>TOTAL CASH DISBURSEMENTS</b>			<b>\$ 493,070.03</b>

**NOTE:**

Check #36814	Void check
Check #36823	Void check - multi stub

**ITEM**

SUPERION  
 DATE: 08/28/2020  
 TIME: 12:52:50

CITY OF FOWLER  
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1  
 ACCTPA21

SELECTION CRITERIA: transact.check\_no between '36755' and '36875'  
 ACCOUNTING PERIOD: 2/21

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1001	36755	08/19/20	14328	ANNA'S RESTAURANT	100	1605	SENIOR MEALS	0.00	308.00
1001	36756	08/19/20	14328	ANNA'S RESTAURANT	100	1605	SENIOR MEALS	0.00	308.00
1001	36757	08/19/20	14322	DEVIKA INC DBA DENN	100	1605	SENIOR MEALS	0.00	152.00
1001	36757	08/19/20	14322	DEVIKA INC DBA DENN	100	1605	SENIOR MEALS	0.00	304.00
TOTAL	CHECK							0.00	456.00
1001	36759	08/19/20	10124	FRESNO COUNTY TREAS	6120	5220	SERVICES	0.00	812.24
1001	36760	08/19/20	14072	ROBINA WRIGHT ARCHI	100	2082	MAXCO	0.00	1,875.00
1001	36760	08/19/20	14072	ROBINA WRIGHT ARCHI	100	1605	MAXCO	0.00	1,975.00
TOTAL	CHECK							0.00	2,850.00
1001	36761	08/20/20	11689	A & C TIRE SERVICE	6200	5200	BACKHOE TIRE	0.00	593.16
1001	36762	08/20/20	14306	ACCOUNTTEMPS	6030	5220	SERVICES	0.00	1,599.60
1001	36762	08/20/20	14306	ACCOUNTTEMPS	6030	5220	SERVICES	0.00	1,599.60
1001	36762	08/20/20	14306	ACCOUNTTEMPS	6030	5220	SERVICES	0.00	1,279.68
1001	36762	08/20/20	14306	ACCOUNTTEMPS	6030	5621	SERVICES	0.00	1,199.70
1001	36762	08/20/20	14306	ACCOUNTTEMPS	6030	5621	SERVICES	0.00	1,169.71
1001	36762	08/20/20	14306	ACCOUNTTEMPS	6030	5621	SERVICES	0.00	1,139.72
1001	36762	08/20/20	14306	ACCOUNTTEMPS	6030	5220	SERVICES	0.00	1,599.60
1001	36762	08/20/20	14306	ACCOUNTTEMPS	6030	5220	SERVICES	0.00	9,587.61
1001	36763	08/20/20	11149	ADMINISTRATIVE SOLU	6130	5084	COBRA	0.00	3.50
1001	36763	08/20/20	11149	ADMINISTRATIVE SOLU	6120	5084	COBRA	0.00	3.50
1001	36763	08/20/20	11149	ADMINISTRATIVE SOLU	6160	5084	COBRA	0.00	3.50
1001	36763	08/20/20	11149	ADMINISTRATIVE SOLU	6400	5084	COBRA	0.00	3.50
1001	36763	08/20/20	11149	ADMINISTRATIVE SOLU	6700	5084	COBRA	0.00	3.50
1001	36763	08/20/20	11149	ADMINISTRATIVE SOLU	6030	5084	COBRA	0.00	3.50
1001	36763	08/20/20	11149	ADMINISTRATIVE SOLU	6025	5084	COBRA	0.00	3.50
1001	36763	08/20/20	11149	ADMINISTRATIVE SOLU	6020	5084	COBRA	0.00	3.50
1001	36763	08/20/20	11149	ADMINISTRATIVE SOLU	6150	5084	COBRA	0.00	3.50
TOTAL	CHECK							0.00	31.50
1001	36764	08/20/20	10995	ADT SECURITY SERVIC	6700	5160	SERVICES	0.00	170.07
1001	36765	08/20/20	12285	ATT	6120	5160	SERVICES	0.00	614.28
1001	36766	08/20/20	14330	B&P PEST PROS	6020	5185	SERVICES	0.00	90.00
1001	36766	08/20/20	14330	B&P PEST PROS	6700	5185	SERVICES	0.00	95.00
TOTAL	CHECK							0.00	185.00
1001	36767	08/20/20	12489	BATTERY SYSTEMS INC	6200	5205	BATTERIES	0.00	58.58
1001	36767	08/20/20	12489	BATTERY SYSTEMS INC	6200	5205	BATTERIES	0.00	140.04
1001	36767	08/20/20	12489	BATTERY SYSTEMS INC	6200	5205	BATTERIES	0.00	120.16
TOTAL	CHECK							0.00	318.78
1001	36768	08/20/20	10026	BCT CONSULTING	6030	5715	SERVICES	0.00	125.22
1001	36768	08/20/20	10026	BCT CONSULTING	6025	5715	SERVICES	0.00	161.85
1001	36768	08/20/20	10026	BCT CONSULTING	6120	5715	SERVICE	0.00	163.35

SUPERIOR  
 DATE: 08/28/2020  
 TIME: 12:52:50

CITY OF FOWLER  
 CHECK REGISTER - BY FUND

PAGE NUMBER: 2  
 ACCTPA21

SELECTION CRITERIA: transact.check\_no between '36755' and '36875'  
 ACCOUNTING PERIOD: 2/21

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1001	36768	08/20/20	10026	BCT CONSULTING	6020	5715	SERVICES	0.00	291.44
1001	36768	08/20/20	10026	BCT CONSULTING	6030	5230	SERVICES	0.00	797.90
1001	36768	08/20/20	10026	BCT CONSULTING	6030	5230	SERVICES	0.00	797.90
1001	36768	08/20/20	10026	BCT CONSULTING	6030	5715	SERVICES	0.00	800.00
1001	36768	08/20/20	10026	BCT CONSULTING	6030	5715	SERVICES	0.00	1,216.05
1001	36768	08/20/20	10026	BCT CONSULTING	6030	5230	SERVICES	0.00	1,500.00
TOTAL CHECK								0.00	5,853.71
1001	36769	08/20/20	14211	BEATWARE	6120	5086	UNIFORM	0.00	214.80
1001	36770	08/20/20	12196	BELMONT NURSERY	6200	5195	MERCED ST	0.00	595.89
1001	36772	08/20/20	10025	BUFORD OIL COMPANY	6120	5210	FUEL	0.00	52.17
1001	36773	08/20/20	11291	THE BUSINESS JOURNA	6025	5150	PUBLICATIONS	0.00	152.75
1001	36774	08/20/20	14053	CENTRAL VALLEY GUNS	6120	5200	SERVICES	0.00	680.39
1001	36776	08/20/20	11970	CENTRAL VALLEY TOXI	6120	5310	SERVICES	0.00	38.00
1001	36777	08/20/20	13783	CO OF FRESNO DEPT O	6020	5176	ANNUAL SOLID WASTE	0.00	4,198.00
1001	36778	08/20/20	10064	COLONIAL LIFE INSUR	100	2042	EMPLOYEE BENEFITS	0.00	120.54
1001	36778	08/20/20	10064	COLONIAL LIFE INSUR	100	2044	EMPLOYEE BENEFITS	0.00	292.92
TOTAL CHECK								0.00	413.46
1001	36779	08/20/20	12654	COMCAST CABLE	6120	5160	SERVICES	0.00	710.97
1001	36780	08/20/20	10069	COUNCIL OF FRESNO C	6020	5250	MEMBER DUES	0.00	252.00
1001	36781	08/20/20	10027	CSMFO	6030	5300	BUDGETING WEBINAR	0.00	150.00
1001	36782	08/20/20	10100	ECN POLYGRAPH & INV	6120	5220	SERVICES	0.00	200.00
1001	36783	08/20/20	12316	EMERGENCY REPORTING	6130	5220	SERVICES	0.00	1,420.00
1001	36785	08/20/20	14243	FOWLER ACE HARDWARE	6120	5120	SUPPLIES	0.00	42.19
1001	36786	08/20/20	10124	FRESNO COUNTY TREAS	6120	5220	RMS/JMS	0.00	72.81
1001	36786	08/20/20	10124	FRESNO COUNTY TREAS	6120	5271	DISPATCHING SERVICE	0.00	7,692.03
1001	36786	08/20/20	10124	FRESNO COUNTY TREAS	6120	5271	DISPATCHING SERVICE	0.00	7,692.03
TOTAL CHECK								0.00	15,456.87
1001	36787	08/20/20	14156	FRESNO ECONOMIC OPP	6700	5105	SENIOR MEALS	0.00	2,483.64
1001	36788	08/20/20	13451	FRONTIER COMMUNICAT	6700	5160	SERVICES	0.00	77.73
1001	36789	08/20/20	10141	H & H TIRE SERVICES	6120	5205	FLAT REPAIR	0.00	20.00
1001	36789	08/20/20	10141	H & H TIRE SERVICES	6120	5205	TIRE SWAP	0.00	50.00
TOTAL CHECK								0.00	70.00
1001	36790	08/20/20	13477	HDL SOFTWARE LLC	6030	5621	BUS LIC FEE	0.00	2,204.28

SUPERION  
 DATE: 08/28/2020  
 TIME: 12:52:50

CITY OF FOWLER  
 CHECK REGISTER - BY FUND

PAGE NUMBER: 3  
 ACCTPA21

SELECTION CRITERIA: transact.check\_no between '36755' and '36875'  
 ACCOUNTING PERIOD: 2/21

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1001	36791	08/20/20	11862	YVONNE HERNANDEZ	6700	5260	MILEAGE	0.00	80.50
1001	36791	08/20/20	11862	YVONNE HERNANDEZ	6700	5260	MILEAGE	0.00	80.50
1001	36791	08/20/20	11862	YVONNE HERNANDEZ	6700	5260	MILEAGE	0.00	96.60
	TOTAL CHECK							0.00	257.60
1001	36793	08/20/20	10458	IRVINE & JACHENS, I	6120	5715	BADGES	0.00	577.31
1001	36794	08/20/20	14069	KARL KULOW	6120	5300	TRAINING	0.00	30.00
1001	36794	08/20/20	14069	KARL KULOW	6120	5300	TRAINING	0.00	75.00
	TOTAL CHECK							0.00	105.00
1001	36795	08/20/20	13496	KEENAN & ASSOCIATES	6150	5084	EMPLOYEE BENEFITS	0.00	350.57
1001	36795	08/20/20	13496	KEENAN & ASSOCIATES	6025	5084	EMPLOYEE BENEFITS	0.00	385.63
1001	36795	08/20/20	13496	KEENAN & ASSOCIATES	6030	5084	EMPLOYEE BENEFITS	0.00	503.06
1001	36795	08/20/20	13496	KEENAN & ASSOCIATES	6400	5084	EMPLOYEE BENEFITS	0.00	718.65
1001	36795	08/20/20	13496	KEENAN & ASSOCIATES	6700	5084	EMPLOYEE BENEFITS	0.00	718.65
1001	36795	08/20/20	13496	KEENAN & ASSOCIATES	6020	5084	EMPLOYEE BENEFITS	0.00	853.64
1001	36795	08/20/20	13496	KEENAN & ASSOCIATES	100	2041	EMPLOYEE BENEFITS	0.00	1,435.00
1001	36795	08/20/20	13496	KEENAN & ASSOCIATES	6200	5084	EMPLOYEE BENEFITS	0.00	6,735.80
1001	36795	08/20/20	13496	KEENAN & ASSOCIATES	6120	5084	EMPLOYEE BENEFITS	0.00	12,820.59
	TOTAL CHECK							0.00	24,521.59
1001	36797	08/20/20	10965	LAFCO	6150	5220	LAFCO	0.00	1,135.75
1001	36798	08/20/20	10201	METRO UNIFORM & ACC	6120	5086	UNIFORM	0.00	121.86
1001	36798	08/20/20	10201	METRO UNIFORM & ACC	6120	5086	UNIFORM	0.00	129.52
1001	36798	08/20/20	10201	METRO UNIFORM & ACC	6120	5086	UNIFORM	0.00	130.74
1001	36798	08/20/20	10201	METRO UNIFORM & ACC	6120	5086	SUPPLIES	0.00	179.48
1001	36798	08/20/20	10201	METRO UNIFORM & ACC	6120	5086	UNIFORM	0.00	209.12
1001	36798	08/20/20	10201	METRO UNIFORM & ACC	6120	5086	UNIFORM	0.00	672.87
	TOTAL CHECK							0.00	1,443.59
1001	36799	08/20/20	10885	NELSONS POWER CENTE	6260	5200	SERVICES	0.00	56.66
1001	36800	08/20/20	11071	PAPE MACHINERY ACCT	6200	5200	SUPPLIES	0.00	92.88
1001	36801	08/20/20	10235	PBM SUPPLY & MANUFA	6260	5200	SUPPLIES	0.00	3.84
1001	36802	08/20/20	11916	POSITIVE PROMOTIONS	6130	5121	GUIDES	0.00	421.17
1001	36803	08/20/20	10441	PROFORCE LAW ENFORC	6120	5300	TRAINING	0.00	646.23
1001	36804	08/20/20	10249	QUILL	6020	5111	SUPPLIES	0.00	58.72
1001	36805	08/20/20	10251	R & R AUTO REPAIR S	6120	5205	AUTO MAINTENANCE	0.00	135.00
1001	36805	08/20/20	10251	R & R AUTO REPAIR S	6120	5205	AUTO MAINTENANCE	0.00	299.55
1001	36805	08/20/20	10251	R & R AUTO REPAIR S	6120	5205	AUTO MAINTENANCE	0.00	710.77
1001	36805	08/20/20	10251	R & R AUTO REPAIR S	6120	5205	AUTO MAINTENANCE	0.00	43.38
	TOTAL CHECK							0.00	1,188.70
1001	36806	08/20/20	11179	R G EQUIPMENT	6130	5210	SUPPLIES	0.00	51.27

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 ACCOUNTING PERIOD: 2/21

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1001	36806	08/20/20	11179	R G EQUIPMENT	6260	5200	SUPPLIES	0.00	92.81
1001	36806	08/20/20	11179	R G EQUIPMENT	6260	5200	SUPPLIES	0.00	116.68
1001	36806	08/20/20	11179	R G EQUIPMENT	6260	5121	SUPPLIES	0.00	143.34
1001	36806	08/20/20	11179	R G EQUIPMENT	6260	5200	SUPPLIES	0.00	178.64
1001	36806	08/20/20	11179	R G EQUIPMENT	6130	5200	SUPPLIES	0.00	179.10
1001	36806	08/20/20	11179	R G EQUIPMENT	6130	5200	SUPPLIES	0.00	522.02
1001	36806	08/20/20	11179	R G EQUIPMENT	6260	5200	SUPPLIES	0.00	584.00
1001	36806	08/20/20	11179	R G EQUIPMENT	6260	5715	SUPPLIES	0.00	770.55
TOTAL	CHECK							0.00	2,638.41
1001	36807	08/20/20	11195	ROBERT V JENSEN INC	6160	5210	FUEL	0.00	48.78
1001	36807	08/20/20	11195	ROBERT V JENSEN INC	6260	5210	FUEL	0.00	102.34
1001	36807	08/20/20	11195	ROBERT V JENSEN INC	6130	5210	FUEL	0.00	105.74
1001	36807	08/20/20	11195	ROBERT V JENSEN INC	6260	5210	FUEL	0.00	119.88
1001	36807	08/20/20	11195	ROBERT V JENSEN INC	6200	5210	FUEL	0.00	155.96
1001	36807	08/20/20	11195	ROBERT V JENSEN INC	6200	5210	FUEL	0.00	205.71
TOTAL	CHECK							0.00	738.41
1001	36809	08/20/20	13355	SITE ONE	6260	5203	SUPPLIES	0.00	143.60
1001	36809	08/20/20	13355	SITE ONE	6260	5203	SUPPLIES	0.00	603.86
TOTAL	CHECK							0.00	747.46
1001	36810	08/20/20	10289	SOUTH COUNTY VETERI	6270	5220	BODY DISPOSAL	0.00	2.10
1001	36811	08/20/20	10085	STATE OF CA DEPARTM	6120	5220	SERVICES	0.00	32.00
1001	36812	08/20/20	10824	STREET MAINTENANCE	6200	5202	TRAFFIC SIGNAL	0.00	7,501.37
1001	36813	08/20/20	13647	SUN LIFE FINANCIAL	6120	5084	EMPLOYEE BENEFITS	0.00	836.10
1001	36813	08/20/20	13647	SUN LIFE FINANCIAL	6400	5084	EMPLOYEE BENEFITS	0.00	33.18
1001	36813	08/20/20	13647	SUN LIFE FINANCIAL	6700	5084	EMPLOYEE BENEFITS	0.00	33.18
1001	36813	08/20/20	13647	SUN LIFE FINANCIAL	6150	5084	EMPLOYEE BENEFITS	0.00	33.18
1001	36813	08/20/20	13647	SUN LIFE FINANCIAL	6030	5084	EMPLOYEE BENEFITS	0.00	100.90
1001	36813	08/20/20	13647	SUN LIFE FINANCIAL	6160	5084	EMPLOYEE BENEFITS	0.00	127.88
1001	36813	08/20/20	13647	SUN LIFE FINANCIAL	6020	5084	EMPLOYEE BENEFITS	0.00	139.67
1001	36813	08/20/20	13647	SUN LIFE FINANCIAL	6200	5084	EMPLOYEE BENEFITS	0.00	434.64
1001	36813	08/20/20	13647	SUN LIFE FINANCIAL	100	2046	EMPLOYEE BENEFITS	0.00	1,386.07
TOTAL	CHECK							0.00	3,124.80
1001	36814	08/20/20	10303	SWANSON-FAHRNEY FOR	6120	5715	NEW PATROL UNIT	0.00	-35,698.06
1001	36814	08/20/20	10303	SWANSON-FAHRNEY FOR	6120	5715	NEW PATROL UNIT	0.00	35,698.06
TOTAL	CHECK							0.00	0.00
1001	36815	08/20/20	14289	TIM'S HEATING & A/C	6700	5200	SERVICES	0.00	185.00
1001	36816	08/20/20	14007	TIRE HUB	6260	5205	TIRES	0.00	258.19
1001	36817	08/20/20	13543	UNIFIRST CORPORATIO	6700	5185	SUPPLIES	0.00	23.80
1001	36817	08/20/20	13543	UNIFIRST CORPORATIO	6020	5185	SUPPLIES	0.00	35.38
1001	36817	08/20/20	13543	UNIFIRST CORPORATIO	6020	5185	SUPPLIES	0.00	35.38
1001	36817	08/20/20	13543	UNIFIRST CORPORATIO	6200	5185	SUPPLIES	0.00	154.61
TOTAL	CHECK							0.00	249.17

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1001	36818	08/20/20	13521	UNITY IT	6120	5230	SERVICES	0.00	178.50
1001	36819	08/20/20	10725	VERIZON WIRELESS	6120	5160	SERVICES	0.00	551.27
1001	36820	08/20/20	14194	VINCENT JIMENEZ	6120	5300	TRAINING	0.00	75.00
1001	36821	08/20/20	11335	VISION SERVICE PLAN 6200	6200	5084	EMPLOYEE BENEFITS	0.00	127.99
1001	36821	08/20/20	11335	VISION SERVICE PLAN 6120	6120	5084	EMPLOYEE BENEFITS	0.00	236.29
1001	36821	08/20/20	11335	VISION SERVICE PLAN 100	100	2048	EMPLOYEE BENEFITS	0.00	287.28
1001	36821	08/20/20	11335	VISION SERVICE PLAN 6400	6400	5084	EMPLOYEE BENEFITS	0.00	9.85
1001	36821	08/20/20	11335	VISION SERVICE PLAN 6700	6700	5084	EMPLOYEE BENEFITS	0.00	9.85
1001	36821	08/20/20	11335	VISION SERVICE PLAN 6025	6025	5084	EMPLOYEE BENEFITS	0.00	10.83
1001	36821	08/20/20	11335	VISION SERVICE PLAN 6160	6160	5084	EMPLOYEE BENEFITS	0.00	19.70
1001	36821	08/20/20	11335	VISION SERVICE PLAN 6020	6020	5084	EMPLOYEE BENEFITS	0.00	20.68
1001	36821	08/20/20	11335	VISION SERVICE PLAN 6030	6030	5084	EMPLOYEE BENEFITS	0.00	23.62
TOTAL	CHECK							0.00	746.09
1001	36822	08/20/20	14290	XEROX FINANCIAL SER 6150	6150	5182	COPIER LEASE	0.00	82.21
1001	36822	08/20/20	14290	XEROX FINANCIAL SER 6160	6160	5182	COPIER LEASE	0.00	82.21
1001	36822	08/20/20	14290	XEROX FINANCIAL SER 6150	6150	5182	COPIER LEASE	0.00	82.21
1001	36822	08/20/20	14290	XEROX FINANCIAL SER 6160	6160	5182	COPIER LEASE	0.00	82.21
1001	36822	08/20/20	14290	XEROX FINANCIAL SER 6700	6700	5182	COPIER LEASE	0.00	164.41
1001	36822	08/20/20	14290	XEROX FINANCIAL SER 6700	6700	5182	COPIER LEASE	0.00	164.41
1001	36822	08/20/20	14290	XEROX FINANCIAL SER 6020	6020	5182	COPIER LEASE	0.00	383.63
1001	36822	08/20/20	14290	XEROX FINANCIAL SER 6120	6120	5182	COPIER LEASE	0.00	383.63
1001	36822	08/20/20	14290	XEROX FINANCIAL SER 6020	6020	5182	COPIER LEASE	0.00	383.63
TOTAL	CHECK							0.00	2,192.18
1001	36824	08/28/20	10995	ADT SECURITY SERVIC 6700	6700	5160	SERVICES	0.00	21.76
1001	36827	08/28/20	12285	ATT	6120	5160	SERVICES	0.00	298.82
1001	36828	08/28/20	10026	BCT CONSULTING	6030	5715	SERVICES	0.00	256.38
1001	36828	08/28/20	10026	BCT CONSULTING	6030	5160	SERVICES	0.00	535.00
1001	36828	08/28/20	10026	BCT CONSULTING	6030	5715	SERVICES	0.00	1,196.85
1001	36828	08/28/20	10026	BCT CONSULTING	6030	5715	SERVICES	0.00	1,500.00
1001	36828	08/28/20	10026	BCT CONSULTING	6030	5715	SERVICES	0.00	1,500.00
TOTAL	CHECK							0.00	4,988.23
1001	36829	08/28/20	10022	BORCHARDT, CORONA & 6030	6030	5220	FINAL 2018 AUDIT FE	0.00	7,895.00
1001	36830	08/28/20	14020	BRYANT L. JOLLEY, C 6030	6030	5220	AUDIT WORK	0.00	1,200.00
1001	36832	08/28/20	13914	CALIFORNIA TRENDZ 6130	6130	5130	SUPPLIES	0.00	1,212.40
1001	36833	08/28/20	12429	CENTRAL VALLEY AIRL 6200	6200	5200	SERVICES	0.00	343.99
1001	36837	08/28/20	11163	COOK'S COMMUNICATIO 6130	6130	5160	SUPPLIES	0.00	337.42
1001	36838	08/28/20	12582	DARLEY	6130	5121	SUPPLIES	0.00	58.89

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1001	36838	08/28/20	12582	DARLEY	6130	5121	SUPPLIES	0.00	343.60
1001	36838	08/28/20	12582	DARLEY	6130	5310	SUPPLIES	0.00	352.92
TOTAL	CHECK							0.00	755.41
1001	36840	08/28/20	14322	DEVIKA INC DBA DENN	6700	5105	MEALS	0.00	152.00
1001	36843	08/28/20	12621	FIRE ENGINEERING	6130	5250	MEMBERSHIP DUES	0.00	64.00
1001	36845	08/28/20	13451	FRONTIER COMMUNICAT	6700	5160	SERVICES	0.00	77.46
1001	36846	08/28/20	11626	GARCIA & SANCHEZ SM	6120	5205	BRAKES & ROTORS	0.00	1,393.27
1001	36850	08/28/20	10141	H & H TIRE SERVICES	6120	5205	TIRE SWAP & BALANCE	0.00	70.00
1001	36851	08/28/20	11862	YVONNE HERNANDEZ	100	3523	PARK REFUND	0.00	25.00
1001	36852	08/28/20	14259	IMAGESOURCE	6700	5182	COPIER LEASE	0.00	10.40
1001	36852	08/28/20	14259	IMAGESOURCE	6150	5182	COPIER LEASE	0.00	15.60
1001	36852	08/28/20	14259	IMAGESOURCE	6160	5182	COPIER LEASE	0.00	15.60
1001	36852	08/28/20	14259	IMAGESOURCE	6020	5182	COPIER LEASE	0.00	62.41
1001	36852	08/28/20	14259	IMAGESOURCE	6120	5182	COPIER LEASE	0.00	62.41
1001	36852	08/28/20	14259	IMAGESOURCE	6700	5182	COPIER LEASE	0.00	74.38
1001	36852	08/28/20	14259	IMAGESOURCE	6150	5182	COPIER LEASE	0.00	111.56
1001	36852	08/28/20	14259	IMAGESOURCE	6160	5182	COPIER LEASE	0.00	111.56
1001	36852	08/28/20	14259	IMAGESOURCE	6020	5182	COPIER LEASE	0.00	446.26
1001	36852	08/28/20	14259	IMAGESOURCE	6120	5182	COPIER LEASE	0.00	446.26
TOTAL	CHECK							0.00	1,356.44
1001	36854	08/28/20	11507	LIEBERT CASSIDY WHI	6060	5620	PRE LIT ERMA	0.00	636.00
1001	36855	08/28/20	14333	MARIAN YOUNG	100	3523	PARK REFUND	0.00	25.00
1001	36857	08/28/20	10201	METRO UNIFORM & ACC	6130	5130	SERVICES	0.00	11.93
1001	36857	08/28/20	10201	METRO UNIFORM & ACC	6130	5130	SERVICES	0.00	12.91
1001	36857	08/28/20	10201	METRO UNIFORM & ACC	6130	5130	SERVICES	0.00	503.30
TOTAL	CHECK							0.00	528.14
1001	36858	08/28/20	14128	MOTTOMOBILE	6020	5160	APEX MOBILE	0.00	7,500.00
1001	36859	08/28/20	10215	NELSON HARDWARE & G	6200	5121	SUPPLIES	0.00	6.50
1001	36859	08/28/20	10215	NELSON HARDWARE & G	6200	5121	SUPPLIES	0.00	17.35
1001	36859	08/28/20	10215	NELSON HARDWARE & G	6020	5121	SUPPLIES	0.00	19.51
1001	36859	08/28/20	10215	NELSON HARDWARE & G	6020	5121	SUPPLIES	0.00	34.02
1001	36859	08/28/20	10215	NELSON HARDWARE & G	6260	5121	SUPPLIES	0.00	38.03
1001	36859	08/28/20	10215	NELSON HARDWARE & G	6200	5121	SUPPLIES	0.00	46.94
1001	36859	08/28/20	10215	NELSON HARDWARE & G	6200	5121	SUPPLIES	0.00	56.96
1001	36859	08/28/20	10215	NELSON HARDWARE & G	6260	5121	SUPPLIES	0.00	101.93
1001	36859	08/28/20	10215	NELSON HARDWARE & G	6260	5121	SUPPLIES	0.00	321.24
TOTAL	CHECK							0.00	
1001	36860	08/28/20	10885	NELSONS POWER CENTE	6200	5121	SUPPLIES	0.00	139.12
1001	36860	08/28/20	10885	NELSONS POWER CENTE	6200	5121	SUPPLIES	0.00	190.64
TOTAL	CHECK							0.00	329.76



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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1001	36861	08/28/20	13655	PROVOST & PRITCHARD 100	100	2060	NATIONAL RAISIN	0.00	73.50
1001	36861	08/28/20	13655	PROVOST & PRITCHARD 100	100	2060	414 S 6TH	0.00	244.00
1001	36861	08/28/20	13655	PROVOST & PRITCHARD 6150	6150	5520	SPR JADU	0.00	649.80
1001	36861	08/28/20	13655	PROVOST & PRITCHARD 6150	6150	5520	FUSD ANNEX	0.00	661.80
1001	36861	08/28/20	13655	PROVOST & PRITCHARD 6150	6150	5520	MAXCO	0.00	709.10
1001	36861	08/28/20	13655	PROVOST & PRITCHARD 6150	6150	5520	SERVICES	0.00	8,155.00
1001	36861	08/28/20	13655	PROVOST & PRITCHARD 6150	6150	5520	SERVICES	0.00	31,618.80
TOTAL	CHECK							0.00	42,112.00
1001	36862	08/28/20	10251	R & R AUTO REPAIR S 6200	6200	5205	AUTO MAINTENANCE	0.00	156.65
1001	36863	08/28/20	11179	R G EQUIPMENT 6260	6260	5715	SUPPLIES	0.00	172.75
1001	36865	08/28/20	11195	ROBERT V JENSEN INC 6200	6200	5210	FUEL	0.00	15.23
1001	36865	08/28/20	11195	ROBERT V JENSEN INC 6130	6130	5210	FUEL	0.00	35.20
1001	36865	08/28/20	11195	ROBERT V JENSEN INC 6130	6130	5210	FUEL	0.00	54.11
1001	36865	08/28/20	11195	ROBERT V JENSEN INC 6200	6200	5210	FUEL	0.00	78.23
1001	36865	08/28/20	11195	ROBERT V JENSEN INC 6260	6260	5210	FUEL	0.00	205.11
1001	36865	08/28/20	11195	ROBERT V JENSEN INC 6260	6260	5210	FUEL	0.00	216.91
1001	36865	08/28/20	11195	ROBERT V JENSEN INC 6200	6200	5210	FUEL	0.00	326.75
TOTAL	CHECK							0.00	931.54
1001	36866	08/28/20	14332	ROSEMARY HERNANDEZ 100	100	3523	PARK REFUND	0.00	25.00
1001	36868	08/28/20	12443	SIMPLOT GROWER SOLU 6200	6200	5195	SUPPLIES	0.00	379.27
1001	36868	08/28/20	12443	SIMPLOT GROWER SOLU 6200	6200	5195	SUPPLIES	0.00	379.27
TOTAL	CHECK							0.00	758.54
1001	36870	08/28/20	13605	STATEWIDE TRAFFIC S 6200	6200	5121	SUPPLIES	0.00	129.57
1001	36870	08/28/20	13605	STATEWIDE TRAFFIC S 6200	6200	5121	SUPPLIES	0.00	280.74
1001	36870	08/28/20	13605	STATEWIDE TRAFFIC S 6200	6200	5121	SUPPLIES	0.00	350.92
TOTAL	CHECK							0.00	761.23
1001	36871	08/28/20	10824	STREET MAINTENANCE 6200	6200	5202	TRAFFIC SIGNAL	0.00	4,006.13
1001	36873	08/28/20	13543	UNIFIRST CORPORATIO 6700	6700	5185	SUPPLIES	0.00	27.31
1001	36873	08/28/20	13543	UNIFIRST CORPORATIO 6700	6700	5185	SUPPLIES	0.00	27.31
1001	36873	08/28/20	13543	UNIFIRST CORPORATIO 6020	6020	5185	SUPPLIES	0.00	35.38
1001	36873	08/28/20	13543	UNIFIRST CORPORATIO 6260	6260	5185	SUPPLIES	0.00	171.21
TOTAL	CHECK							0.00	261.21
TOTAL	CASH ACCOUNT							0.00	179,946.87
TOTAL	FUND							0.00	179,946.87

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FUND - 200 - UTILITY USERS TAX		CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	DESCRIPTION	SALES TAX	AMOUNT	
1001		36814	V	08/20/20	10303	SWANSON-FAHRNEY FOR 2020		5720	NEW 2020 FORD EXPLR	0.00	-35,698.06	
1001		36814		08/20/20	10303	SWANSON-FAHRNEY FOR 2020		5720	NEW 2020 FORD EXPLR	0.00	35,698.06	
TOTAL CHECK											0.00	0.00
TOTAL CASH ACCOUNT											0.00	0.00
TOTAL FUND											0.00	0.00

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FUND - 210 - GAS TAX

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	36867	08/28/20	10518	SIGNMAX!	2100	5195	SUPPLIES	0.00	152.24
1001	36867	08/28/20	10518	SIGNMAX!	2100	5195	SUPPLIES	0.00	157.10
TOTAL CHECK								0.00	309.34
TOTAL CASH ACCOUNT								0.00	309.34
TOTAL FUND								0.00	309.34

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FUND - 211 - STREET PROJECTS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1001	36758	08/19/20	14329 POWER DESIGN ELECTR	211	5710	TEMP/WALTER PROJ	0.00	61,128.22	
1001	36808	08/20/20	13202 ROMTEC	211	5705	50% PANZAK PARK PRO	0.00	47,249.20	
TOTAL CASH ACCOUNT								0.00	108,377.42
TOTAL FUND								0.00	108,377.42

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FUND - 225 - LTF - ARTICLE 8

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	DEPT	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1001	36775	08/20/20	14131 CENTRAL VALLEY SWEE	2250	5220	STREET SWEEPING	0.00	2,550.00
1001	36834	08/28/20	14131 CENTRAL VALLEY SWEE	2250	5220	STREET SWEEPING	0.00	2,550.00
TOTAL CASH ACCOUNT								5,100.00
TOTAL FUND								5,100.00

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CITY OF FOWLER  
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ACCOUNTING PERIOD: 2/21

FUND - 290 - LOW/MOD INC HOUSING ASSET

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1001	36823	08/20/20	14120 PENINSULA MESSENGER	2900	5220	LIEN RELEASE	0.00	28.86	
TOTAL CASH ACCOUNT								0.00	28.86
TOTAL FUND								0.00	28.86

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CITY OF FOWLER  
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check\_no between '36755' and '36875'  
 ACCOUNTING PERIOD: 2/21

FUND - 500 - WATER

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1001	36762	08/20/20	14306	ACCOUNTEMPS	5000	5621	SERVICES	0.00	399.90
1001	36762	08/20/20	14306	ACCOUNTEMPS	5000	5621	SERVICES	0.00	389.90
1001	36762	08/20/20	14306	ACCOUNTEMPS	5000	5621	SERVICES	0.00	379.90
TOTAL CHECK								0.00	1,169.70
1001	36763	08/20/20	11149	ADMINISTRATIVE SOLU	5000	5084	COBRA	0.00	3.50
1001	36768	08/20/20	10026	BCT CONSULTING	5000	5230	SERVICES	0.00	398.95
1001	36768	08/20/20	10026	BCT CONSULTING	5000	5230	SERVICES	0.00	398.95
TOTAL CHECK								0.00	797.90
1001	36771	08/20/20	10024	BSK LABORATORIES	5000	5310	SERVICES	0.00	182.00
1001	36784	08/20/20	10792	FASTENAL COMPANY	5000	5121	SUPPLIES	0.00	15.83
1001	36792	08/20/20	14238	INFOSEND, INC	5000	5140	WATER BILLING SERVI	0.00	309.37
1001	36792	08/20/20	14238	INFOSEND, INC	5000	5621	WATER BILLING SERVI	0.00	902.89
1001	36792	08/20/20	14238	INFOSEND, INC	5000	5715	WATER BILLING SERVI	0.00	1,487.20
TOTAL CHECK								0.00	2,699.46
1001	36795	08/20/20	13496	KEENAN & ASSOCIATES	5000	5084	EMPLOYEE BENEFITS	0.00	4,973.32
1001	36796	08/20/20	14087	KLASSEN CORPORATION	5000	2050	HYDRANT REFUND	0.00	977.49
1001	36804	08/20/20	10249	QUILL	5000	5100	SUPPLIES	0.00	46.85
1001	36807	08/20/20	11195	ROBERT V JENSEN INC	5000	5210	FUEL	0.00	147.76
1001	36807	08/20/20	11195	ROBERT V JENSEN INC	5000	5210	FUEL	0.00	193.70
1001	36807	08/20/20	11195	ROBERT V JENSEN INC	5000	5210	FUEL	0.00	196.66
TOTAL CHECK								0.00	538.12
1001	36813	08/20/20	13647	SUN LIFE FINANCIAL	5000	5084	EMPLOYEE BENEFITS	0.00	184.79
1001	36817	08/20/20	13543	UNIFIRST CORPORATIO	5000	5185	SUPPLIES	0.00	168.17
1001	36819	08/20/20	10725	VERIZON WIRELESS	5000	5160	SERVICES	0.00	215.80
1001	36821	08/20/20	11335	VISION SERVICE PLAN	5000	5084	EMPLOYEE BENEFITS	0.00	107.32
1001	36825	08/28/20	14323	ANDRADE, ANA	5000	2050	UB REFUND	0.00	63.47
1001	36826	08/28/20	14327	ANDRADE, MARTIN	5000	2050	UB REFUND	0.00	100.00
1001	36828	08/28/20	10026	BCT CONSULTING	5000	5160	SERVICES	0.00	265.00
1001	36831	08/28/20	10024	BSK LABORATORIES	5000	5310	SERVICES	0.00	182.00
1001	36831	08/28/20	10024	BSK LABORATORIES	5000	5310	SERVICES	0.00	805.00
TOTAL CHECK								0.00	987.00
1001	36835	08/28/20	14312	CHACON, SID	5000	2050	UB REFUND	0.00	13.37
1001	36836	08/28/20	14319	CHAVERO, NANCY	5000	2050	UB REFUND	0.00	100.00

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CITY OF FOWLER  
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check\_no between '36755' and '36875'  
 ACCOUNTING PERIOD: 2/21

FUND - 500 - WATER									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1001	36837	08/28/20	11163	COOK'S COMMUNICATIO	5000	5160	SERVICES	0.00	392.90
1001	36839	08/28/20	14310	DE HARO, JOHN M	500	2005	UB REFUND	0.00	55.19
1001	36842	08/28/20	10792	FASTENAL COMPANY	5000	5121	SUPPLIES	0.00	133.28
1001	36842	08/28/20	10792	FASTENAL COMPANY	5000	5121	SUPPLIES	0.00	148.51
1001	36842	08/28/20	10792	FASTENAL COMPANY	5000	5121	SUPPLIES	0.00	161.07
	TOTAL CHECK							0.00	442.86
1001	36844	08/28/20	12567	FRESNO MOBILE RADIO	5000	5160	SERVICES	0.00	240.00
1001	36847	08/28/20	14316	GHILARDUCCI, ROBERT	500	2050	UB REFUND	0.00	8.04
1001	36848	08/28/20	14326	GONZALEZ, VANESSA	500	2050	UB REFUND	0.00	97.17
1001	36849	08/28/20	14317	GUTIERREZ, JESSICA	500	2050	UB REFUND	0.00	65.31
1001	36852	08/28/20	14259	IMAGESOURCE	5000	5182	COPIER LEASE	0.00	297.51
1001	36852	08/28/20	14259	IMAGESOURCE	5000	5182	COPIER LEASE	0.00	41.61
	TOTAL CHECK							0.00	339.12
1001	36853	08/28/20	14320	LEDESMA, VICTOR JR.	500	2050	UB REFUND	0.00	100.00
1001	36856	08/28/20	14318	MENDEZ, JOSE A	500	2050	UB REFUND	0.00	33.43
1001	36859	08/28/20	10215	NELSON HARDWARE & G	5000	5121	SUPPLIES	0.00	33.54
1001	36864	08/28/20	10262	R J BERRY, JR, INC	5000	5180	TRACTOR RENTAL	0.00	1,400.00
1001	36865	08/28/20	11195	ROBERT V JENSEN INC	5000	5210	FUEL	0.00	362.92
1001	36865	08/28/20	11195	ROBERT V JENSEN INC	5000	5210	FUEL	0.00	147.33
1001	36865	08/28/20	11195	ROBERT V JENSEN INC	5000	5210	FUEL	0.00	196.66
	TOTAL CHECK							0.00	706.91
1001	36869	08/28/20	14325	SINGH/SEKHON, BEANT	500	2050	UB REFUND	0.00	80.88
1001	36872	08/28/20	10327	UNDERGROUND SERVICE	5000	5220	SERVICES	0.00	545.01
1001	36874	08/28/20	14311	VASQUEZ, RODOLFO &	500	2050	UB REFUND	0.00	29.11
1001	36875	08/28/20	14324	WALTMIRE, JONATHAN	500	2050	UB REFUND	0.00	57.93
	TOTAL CASH ACCOUNT							0.00	18,236.49
	TOTAL FUND							0.00	18,236.49



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CITY OF FOWLER  
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check\_no between '36755' and '36875'  
ACCOUNTING PERIOD: 2/21

FUND - 710 - AB1600-GENERAL SERVICES				
CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	DEPT
1001	36841	08/28/20	14122 DTA	710
1001	36861	08/28/20	13655 PROVOST & PRITCHARD	710
TOTAL CASH ACCOUNT				ACCNT
				5621
				5520
				----
				SALES TAX
				0.00
				0.00
				0.00
				0.00
				AMOUNT
				4,761.38
				14,415.50
				19,176.88
				19,176.88

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CITY OF FOWLER  
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check\_no between '36755' and '36875'  
 ACCOUNTING PERIOD: 2/21

FUND - 850 - SUCCESSOR AGENCY											
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	----	DESCRIPTION	----	SALES TAX	AMOUNT
1001	36795	08/20/20	13496	KEENAN & ASSOCIATES	8500	5084		EMPLOYEE BENEFITS		0.00	250.64
1001	36813	08/20/20	13647	SUN LIFE FINANCIAL	8500	5084		EMPLOYEE BENEFITS		0.00	10.60
1001	36821	08/20/20	11335	VISION SERVICE PLAN	8500	5084		EMPLOYEE BENEFITS		0.00	4.92
1001	36829	08/28/20	10022	BORCHARDT, CORONA &	8500	5220		FINAL 2018 AUDIT FE		0.00	1,675.00
TOTAL CASH ACCOUNT											1,941.16
TOTAL FUND											1,941.16
TOTAL REPORT											333,117.02

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TIME: 12:55:08

CITY OF FOWLER  
CHECK REGISTER - BY FUND

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SELECTION CRITERIA: transact.check\_no='5004'  
ACCOUNTING PERIOD: 2/21

FUND - 200 - UTILITY USERS TAX

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1001	5004	08/24/20	10303	SWANSON-FAHRNEY FOR 2020		5720	2020 FORD EXPLORER	0.00	35,698.06
1001	5004	08/24/20	10303	SWANSON-FAHRNEY FOR 2020		5720	2020 PATROL UNIT	0.00	35,698.06
TOTAL CHECK								0.00	71,396.12
TOTAL CASH ACCOUNT								0.00	71,396.12
TOTAL FUND								0.00	71,396.12
TOTAL REPORT								0.00	71,396.12

**MINUTES OF THE FOWLER CITY COUNCIL  
AND FOWLER PLANNING COMMISSION  
SPECIAL JOINT WORKSHOP  
AUGUST 18, 2020**

Mayor Cardenas called the meeting to order at 6:00 p. m. Roll call was taken. There were no public presentations.

Councilmembers present: Cardenas, Hammer, Kazarian, Parra, Rodriquez  
Councilmembers absent: None

Commissioners present: Fernandez, Kandarian, Mukai  
Commissioners absent: Mellon, Mejia

City staff present: City Manager Davis, City Attorney Cross, Police Chief Alcaraz, City Planner Marple, Deputy City Clerk Burrola,

**GENERAL PLAN UPDATE WORKSHOP**

City Planner Marple and Sara Allinder, Senior Planner from Provost & Pritchard provided a PowerPoint presentation on the General Plan Update via Microsoft Teams and via teleconference. The workshop is to provide information to the Council and Commission of the purpose and objectives, and roles of the Planning Commission and City Council and get the public to participate in the workshop as well. The City and consultants have reviewed policies in the General Plan for consistency with the community vision, supporting principles, recent legislative updates, and current community conditions. The results of this review along with an overview of new legislative requirements were presented. The City of Fowler adopted its first General Plan in 1976. The current plan, adopted in June 2004, runs through 2025 and includes land use, circulation, housing, and economic development. Since its adoption, the General Plan has been revised and amended but not comprehensively updated. Ms. Allinder provided information on the General Plan Policy Audit Report. This report is a key step towards updating the Fowler General Plan. Renee Emersion, Planner with Provost & Pritchard spoke on the recent legislative updates, Senate Bill 379. SB 379 was passed in October 2015 in reaction to increasing evidence that global climate change will have lasting impacts on the health and well-being of communities around the world. Jurisdictions must incorporate climate adaptation into their safety element once a Local Hazard Mitigation Plan (LHMP) is adopted on or after January 1, 2017, or, if they do not have an adopted LHMP, the safety element must be undated before January 1, 2022. These updates must include goals, polices, and objectives to address climate resilience in response to likely climate change vulnerabilities. Morgan Wright, Planner with Provost & Pritchard provided a PowerPoint presentation on Environmental Justice which was mandated by Senate Bill 1000, also known as the Planning for Healthy Communities Act and was signed into law on September 24, 2016. The purpose of this law is to create healthier cities and counties by protecting sensitive land uses and prioritizing the needs of disadvantaged communities. Low-income communities and communities of color often bear a disproportionate burden of pollution and associated health risks. Environmental justice seeks to correct this inequity by reducing the pollution experienced by these communities and ensuring their input is considered in decisions that affect them. "Environmental justice" is defined in California law as the fair treatment of people of all races, cultures, and incomes with respect to the development, adoption, implementation, and enforcement of environmental laws, regulations, and policies. Mayor Cardenas opened the discussion for public comments

Susie Rico-Vasquez, Fowler resident, asked if the City is planning on having any water parks in the future. She addressed the west side of the City not having low income housing, no bus stops or carpooling facilities for those who are interested in carpooling.

Ms. Allinder said they are currently in the phase of updating the general plan, which includes the text and land use alternatives. She said in September 2020 they intend to have an open house (outdoors) workshop to invite the public on their feedback, and then bring it back to the Council in November 2020 to provide information and compare alternatives. Following that, it will be expected that next year sometime in February 2021 to initiate the environmental review process.

## **ADJOURNMENT**

Councilmember Rodriquez made a motion to adjourn, seconded by Councilmember Parra. The motion carried and the meeting was adjourned at 7:00 p.m.

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

Mayor Cardenas called the meeting to order at 7:05 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, City Planner Marple, Deputy City Clerk Burrola

**PUBLIC PRESENTATIONS**

Patric Jones, Fowler resident, asked if the official ribbon cutting ceremony for the new fire station will be on hold until the pandemic is over.

Charlene Holguin, Fresno County Economic Development Corporation, provided information on resources provided to businesses. Fresno County businesses can visit [revivefresnocounty.com](http://revivefresnocounty.com) for all COVID-19 protocols necessary for their business. Revive Fresno County is an initiative to responsibly reopen local businesses while prioritizing the health and well-being of both consumers and employees. Businesses can provide feedback on state protocols on their feasibility, practicality and effectiveness and take a pledge to show their customers their commitment to safety.

**COMMUNICATIONS**

None.

**STAFF REPORTS**

**CITY ENGINEER'S REPORT**

**Discussion – Utility Undergrounding Policy**

City Engineer Peters said this item is to consider and provide staff direction regarding a proposed draft utility undergrounding policy. He said development projects approved in the City frequently issue "Conditions of Approval" as part of the entitlements on various projects. Frequently those conditions require the developer/applicant to adjust, modify, relocate or install new private electric and telecommunication utilities adjacent to proposed projects. The policy sets forth requirements for placing existing and proposed private utilities underground and generally scales the requirements to the size and nature of the development. Mr. Peters provided information on the draft policy in order to provide direction regarding necessary amendments to the policy and request the policy be brought back before the Council for reconsideration. Mr. Peters proceeded to read underground requirements for new facilities, rebuilds, replacements, and additions. The Public Works Director has the authority to review and make minor exceptions to the policies as part of encroachment permits. He suggested that the policy be placed on the City's website directly adjacent to the City's encroachment permit application for the public's view and understanding of the policy. A discussion took place and the Council's consensus is for the City Engineer to work with the City Attorney and direct the City Attorney to codify the policy in the Municipal Code for approval by the City Council.

## **Discussion – Truck Routes Within the City**

City Engineer Peters said this item is to discuss and provide staff direction regarding adjustments of truck route designations. There are currently twenty three designated truck routes in the Fowler Municipal Code. The purpose of the truck routes is to minimize widespread deterioration of the local road system as a result of heavy truck traffic and to minimize traffic hazards and nuisance factors on streets adjacent to schools, residential parcels, parks and other areas not particularly compatible with heavy truck traffic. He said trucks traveling through the City are required to stay on the truck route unless it is necessary to travel on a non-designated local street for the purpose of making deliveries. Significant changes have occurred in the City since these truck routes were originally established. Staff has reviewed the existing truck routes and made preliminary findings for each route. Criteria used in the evaluation were as follows: Conditions and maintenance requirements of routes, compatibility with adjacent land uses, need for maintaining the routes, and safety. Mr. Peters said Golden State Boulevard, Manning, Adams, and Temperance Avenues would be identified as designated truck routes, the amount of truck traffic for these areas are appropriate and would not create maintenance issues. He said Merced Street is also a truck route, however it bisects downtown. He said staff has been discussing removing Merced Street as a truck route; this will relieve congestion and enhance safety along this corridor. He said they are considering eliminating nineteen of the twenty three truck routes in the City including Adams Avenue. A discussion took place on the elimination of Adams Avenue due to the schools located in the area. The Councils direction is for the City Engineer to work with the City Attorney on making changes to the Municipal code on amending the changes of the truck route and bring it back to the Council for consideration.

## **CONSIDERATION OF ITEMS PERTAINING TO PERMITTING TEMPORARY OUTDOOR BUSINESS OPERATIONS FOR RESTAURANTS, RETAIL, AND SERVICE – ORIENTED BUSINESSES**

### **Adoption of Resolution No. 2474**

City Manager Davis said this item is being brought back to the Council for expanding the temporary use permit application, originally for the use of outdoor seating for restaurants and businesses downtown, and expanding as per a previous Council discussion for designating parking areas and other outdoor areas within the City. She said Resolution No. 2475 is also related to this item, and would establish temporary outdoor business operations. Fund assistance program for restaurants, businesses, and other service businesses in the City. City Attorney Cross said modifications have been made from Resolution No. 2470, approved by the Council in June, which allowed for the use of sidewalks and alleys for outdoor seating. This would expand it to more areas specifically identified as street parking area along Merced Street and also private common areas, such as private parking lots. In additions to the increased area this would also allow for increased business operations to be utilized within the area, rather than just outdoor seating it would be expanded to allow outdoor operations or outdoor services. This would allow for barber shops, hair salons, and other retailers to perform services outdoors. Councilmember Rodriquez asked if the temporary permit application only applies during the current event of the pandemic. Mr. Cross said if approved, all temporary permits shall automatically expire upon the lifting or expiration of the City's declared local emergency or March 1, 2021, whichever is later, unless Temporary Permit No. 20-01 is earlier terminated by the City Council.

Councilmember Kazarian said if this program goes well and is well received would the Council be in favor of allowing the option for permanent outdoor seating on the Merced Street corridor. City Attorney Cross said that once the permit expires it can be brought back to the Council for consideration. Councilmember Kazarian voiced the ability of enforcing the design standards, importantly in the Form-Based Code District (Merced Street) and that the design is consistent and the business owners are aware of certain design standards. City Attorney Cross said the requirements and procedures apply for all business establishments City wide. He said in connection with the temporary permit program, the City also desires to provide monetary assistance to business establishments that obtain a temporary permit and expend money on furniture, equipment and related items in order to locate seating or operate business activities and services outdoors. This program shall be funded from a \$10,000 allocation from the City General fund, and covered, to the greatest extent available, by the City's allocation of 2020 Coronavirus Relief funds. Program funds will be distributed on a first come, first served basis until funding is exhausted or replenished with additional allocations approved by the City Council. The eligible business establishment will receive reimbursement from available program funds for eligible items purchased and used for outdoor seating or outdoor business operations and services. Reimbursement to a business establishment may not exceed five hundred dollars (\$500.00).

Councilmember Rodriguez made a motion to approve Resolution No. 2474, " A Resolution of the City Council of the City of Fowler Approving a Temporary Use Permit to Assist Restaurants, Retail Businesses, and Service Businesses in the City to Conduct Outdoor Business Operations and Services in Public and Private Common Areas Under Specific Circumstances", seconded by Mayor Pro Tem Hammer. The motion carried by roll call vote: Ayes: Cardenas, Hammer, Kazarian, Parra, Rodriguez. Noes: None. Abstain: None. Absent: None.

#### **Adoption of Resolution No. 2475**

City Manager Davis said this resolution provides the ability to assist businesses with expenses related to their outdoor operations due to COVID-19. The program shall be funded from a \$10,000 allocation from the City's General Fund to be covered by the COVID relief fund. The program is available only to eligible business establishments who would have to meet certain requirements. Councilmember Kazarian said with the original proposal the City would be doing a cost share and in fairness with the outdoor seating program and the benefits received by certain restaurants on Merced Street, he not only proposed the reimbursement program for other restaurants but he also recommended a higher reimbursement amount of one- thousand dollars (\$1,000). A discussion took place on the reimbursement amount for eligible restaurants/businesses. Councilmember Parra said that the application request for reimbursement must be received by the City no later than September 30, 2020 which will not be enough time to determine a set amount for reimbursement, if more funds are available than another amount can be provided depending on the amount of application requests. City Attorney Cross said provisions can be made to the amounts of allocations provided, depending on the level of interest, and any allocations that are left over depending on the amount of businesses participation. Councilmember Kazarian asked if the Council would be interested in a proposed separate direct payment program open to any businesses in Fowler impacted by COVID-19. A discussion took place and the Council's consensus was to table the discussion and to place on the agenda for an upcoming meeting as a subsequent item.



Mayor Pro Tem Hammer made a motion to approve Resolution No. 2475, “ A Resolution of the City Council of the City of Fowler Establishing a Temporary Outdoor Business Operations Assistance Program for Restaurants, Retail Businesses, and Service Businesses in the City”, seconded by Councilmember Rodriquez. The motion carried by roll call vote: Ayes: Cardenas, Hammer, Kazarian, Parra, Rodriquez. Noes: None. Abstain: None. Absent: None.

## **CITY MANAGER’S REPORT**

### **COVID-19 Update and Discussion**

City Manager Davis said Raul Gonzales, Fresno County Department of Public Health was in attendance via teleconference to provide updated COVID information. Raul Gonzales provided an update on the current COVID cases in the City; there are 190 total cases, 116 clear/ closed, leaving a total of 74 open cases remaining in the City. Mr. Gonzales said for the month of July, cases have exceeded due to person to person contact associated by social gatherings. He said they have spoken and educated local businesses that indoor activities are not permitted.

### **Second Reading of Ordinance No. 2020-04**

City Manager Davis said Ordinance No. 2020-04 is to implement a no smoking policy in all City facilities, picnic shelter areas in any City Park and City operated vehicles.

Councilmember Parra made motion to waive the second reading and approve Ordinance No. 2020-04, “An Ordinance of the City Council of the City of Fowler Adding Chapter 24 to Title 5 of the Fowler Municipal Code Prohibiting Smoking in City Facilities and Vehicles, Amending Sections 10-1.02 and 10-1.05 of the Municipal Code Prohibiting Smoking in City Parks, and Amending Certain Definitions in Section 5-20.03 of the Municipal Code Pertaining to the Tobacco Retailers’ Regulations”, seconded by Councilmember Rodriquez. The motion carried by roll call vote: Ayes: Cardenas, Hammer, Kazarian, Parra, Rodriquez. Noes: None. Abstain: None. Absent: None.

## **PUBLIC WORKS REPORT**

Public Works Director Dominguez said the new Gateway Meter was installed last week. The Gateway collects accurate metering data and can process meter readings simultaneously.

He said two fire hydrants have been replaced within the City.

Mr. Dominguez mentioned that the street sweeper is scheduled on the second and fourth Wednesday’s of the month. To ensure quick and quality street cleaning, please make sure the curb in front of your property is clear.

## **FINANCE DIRECTOR’S REPORT**

Finance Director Uyeda was not in attendance, he did provide the Council with a report of the City’s six month credit card use.

## **POLICE DEPARTMENT REPORT**

Police Chief Alcaraz circulated a Fowler Police Department personnel contact list. The list will be available to the public for non-emergency calls and will be placed on the City's website.

## **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 – August 18, 2020; B) Approve Minutes of the City Council Meeting – July 21, 2020 and City Council Meeting – August 4, 2020; C) Consider and Approve Agreement between the City of Fowler and the Fowler Chamber of Commerce – Fiscal Year 2020-2021, and Authorize City Manager to Sign the Agreement

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

## **COMMITTEE REPORTS**

Mayor Pro Tem Hammer said he spoke with Recreation/Senior Coordinator, Yvonne Hernandez. She is working on getting the Farmer's Market together but is unable to get enough fruit vendors to participate due to the extreme heat.

Councilmember Kazarian attended a South Kings Ground Water Sustainability meeting. They are making sure they have the capacity to receive allocations from CID. He said allocations will not be received for this year due to the drought.

He said he met with Recreation/Senior Coordinator, Yvonne Hernandez on the coordination of the Great Plates program. The Great Plates program provides meals to seniors and supports local restaurants and other food provider/agricultural workers who have closed or are struggling to remain open due to COVID-19.

## **CLOSED SESSION**

The meeting adjourned to a closed session at 9:18 p.m.:

Pursuant to Government Code Section 54956.8 - Conference with Real Property Negotiators: Property: 127 S. 6<sup>th</sup> Street. Agency Negotiators: City Manager. Negotiating Party: Richard and Lucinda Wadda. Under Negotiation: Price and terms.

Pursuant to Government Code Section 54956.8 - Conference with Real Property Negotiators:  
Property: 127 S. 6<sup>th</sup> Street. Agency Negotiators: City Manager. Negotiating Party: Abdallah  
Qawadri. Under Negotiation: Price and terms.

The Council reconvened into open session at 9:48 p.m. with no reportable action taken.

## **ADJOURNMENT**

Having no further business, Mayor Pro Tem Hammer made a motion, seconded by  
Councilmember Rodriquez to adjourn. The motion carried and the meeting adjourned at 9:48 p.m.

# CITY OF FOWLER PROCLAMATION

## Jaswant Singh Khalra

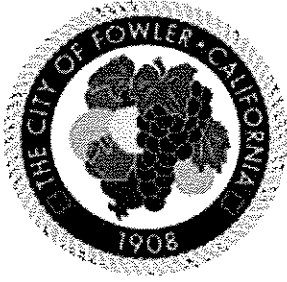
- WHEREAS, Jaswant Singh Khalra was a strong advocate for the democratic and human rights of all people; and
- WHEREAS, Jaswant Singh Khalra was a highly respected leader within the Sikh community and beyond; and
- WHEREAS, Jaswant Singh Khalra documented human rights abuse and fought for the dignity of all that had their humanity trampled by the Indian Government; and
- WHEREAS, The City of Fowler is proud of its Sikh community and is home to broad service organizations such as the Gurudwara Gur Nanak Parkash of Fowler and the Jakara Movement that are committed to social justice for all; and
- WHEREAS, September 6th is a recognized by Sikhs and human rights supporters across the world as the date of the kidnapping and murder of Jaswant Singh Khalra in 1995.

**NOW THEREFORE,** I, Mayor David Cardenas, by virtue of the authority vested in me as Mayor of the City of Fowler, do hereby proclaim September 6<sup>th</sup> 2020 as "Jaswant Singh Khalra Day"



IN WITNESS WHEREOF, I have hereunto set my hand and the official seal of the City of Fowler California

\_\_\_\_\_  
David Cardenas, Mayor



**TO:** Fowler City Council

**FROM:** Jeannie Davis, City Manager  
Scott Cross, City Attorney

**SUBJECT:** Declare Property as Surplus Property

- A) Adopt Resolution No. 2476 Declaring Real Property Located at 127 South 6th Street to be Surplus Property and Directing the City Manager to Send Notices of Availability Pursuant to Government Code section 54220, et seq.

**DATE:** September 1, 2020

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**ATTACHMENTS:**

Resolution No. 2476  
Map of Property

**RECOMMENDATION**

For the City Council to adopt Resolution No. 2476, a Resolution of the Fowler City Council Declaring Real Property Located at 127 South 6th Street to be Surplus Property and Directing the City Manager to Send Notices of Availability Pursuant to Government Code section 54220, et seq.

**DISCUSSION**

The City has been approached about selling or leasing the former City Hall/Fire Station property located at 127 South 6th Street ("Property"). Pursuant to Government Code section 54220 et seq., the City is required to take formal action in a regular public meeting declaring that the property is surplus and is not necessary for the City's use before disposing the property by sale or lease. This resolution makes that declaration and directs the City Manager to take other actions required for the City to be able to dispose of the Property.

Following approval of this resolution, the next step, required by Government Code section 54222, is to send a written notice to certain governmental and non-governmental entities that the Property is available. Legislative changes effective January 1, 2020, expanded the list of entities that must receive notice, but Section 54222 still requires notices to be sent to designated entities for purposes of low- or moderate-income housing, parks/open space, school use, and infill development. Any entity receiving notice from the City has 60 days to notify the City in writing of its interest in acquiring the Property. If the City receives notice of interest, the City is then required to negotiate with the interested entity for at least 90 days.

If no interested entity responds to the City's notice within 60 days, or if no agreement is reached with an interested entity after the required negotiation period, the City is free to sell or lease the Property however and to whomever it chooses. Any proposed sale or lease agreement for the Property will have to be approved by the City Council.

#### **REASONS FOR RECOMMENDATION**

The Property is no longer needed by the City as a fire station and the City has no other immediate need or use for the Property. The City has been approached by parties interested in potentially purchasing or leasing Property. Adopting this resolution to declare the Property to be surplus property and sending the required notices of availability are prerequisites before the Property can be sold or leased to anyone.

#### **ACTIONS FOLLOWING APPROVAL**

The City Manager will send notices of availability to those entities required by Government Code section 54222. The Council will be kept informed of any response from interested entities and negotiations that may occur.

**RESOLUTION NO. 2476**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FOWLER  
DECLARING REAL PROPERTY LOCATED AT 127 SOUTH 6TH STREET TO BE  
SURPLUS PROPERTY AND DIRECTING THE CITY MANAGER TO SEND NOTICES  
OF AVAILABILITY PURSUANT TO GOVERNMENT CODE SECTION 54220, ET SEQ.**

**WHEREAS**, the City of Fowler (“City”) owns that certain real property located at 127 South 6th Street in the City of Fowler, County of Fresno, APN 343-172-08T (“Property”), which served as the Fowler City Hall and City Council Chambers decades ago, and most recently served as the Fowler Fire Station; and

**WHEREAS**, with the completion of a new fire station, the Property is no longer needed by the Fowler Fire Department as a fire station and the City has no other immediate need or use for the Property; and

**WHEREAS**, pursuant to Government Code section 54220 et seq., the City desires to declare the Property to be surplus and satisfy the necessary steps so that the Property may be disposed by sale or lease; and

**WHEREAS**, following a declaration of surplus property the City is required to send notice of availability of the surplus property to designated entities as required by Government Code section 54222; and

**WHEREAS**, it is in the best interests of the City to declare the Property to be surplus property pursuant to Government Code section 54221 and to begin the process to potentially dispose of the Property in accordance with applicable law.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF FOWLER RESOLVES  
AS FOLLOWS:**

1. The City Council finds that the Property is not necessary for the City’s use and hereby declares the Property to be surplus property pursuant to Government Code section 54221.
2. The City Manager or designee is directed to prepare and send notices of availability in accordance with Government Code section 54222 to those entities identified in that section.
3. The City Manager or designee is authorized to take such other action and send such other notices as may be required or authorized by law, including but not limited to Government Code section 54220 et seq., which are necessary to satisfy any requirements so that the Property may subsequently be disposed of by sale or lease to be approved by the City Council.

\*\*\*\*\*

The foregoing resolution of the City of Fowler was duly and regularly adopted by the City Council of the City of Fowler at a regular meeting held on September 1, 2020, by the following vote:

AYES:

NAYS:

ABSTAIN:

ABSENT:

APPROVED:

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David Cardenas, Mayor

ATTEST:

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Jeannie Davis, City Clerk

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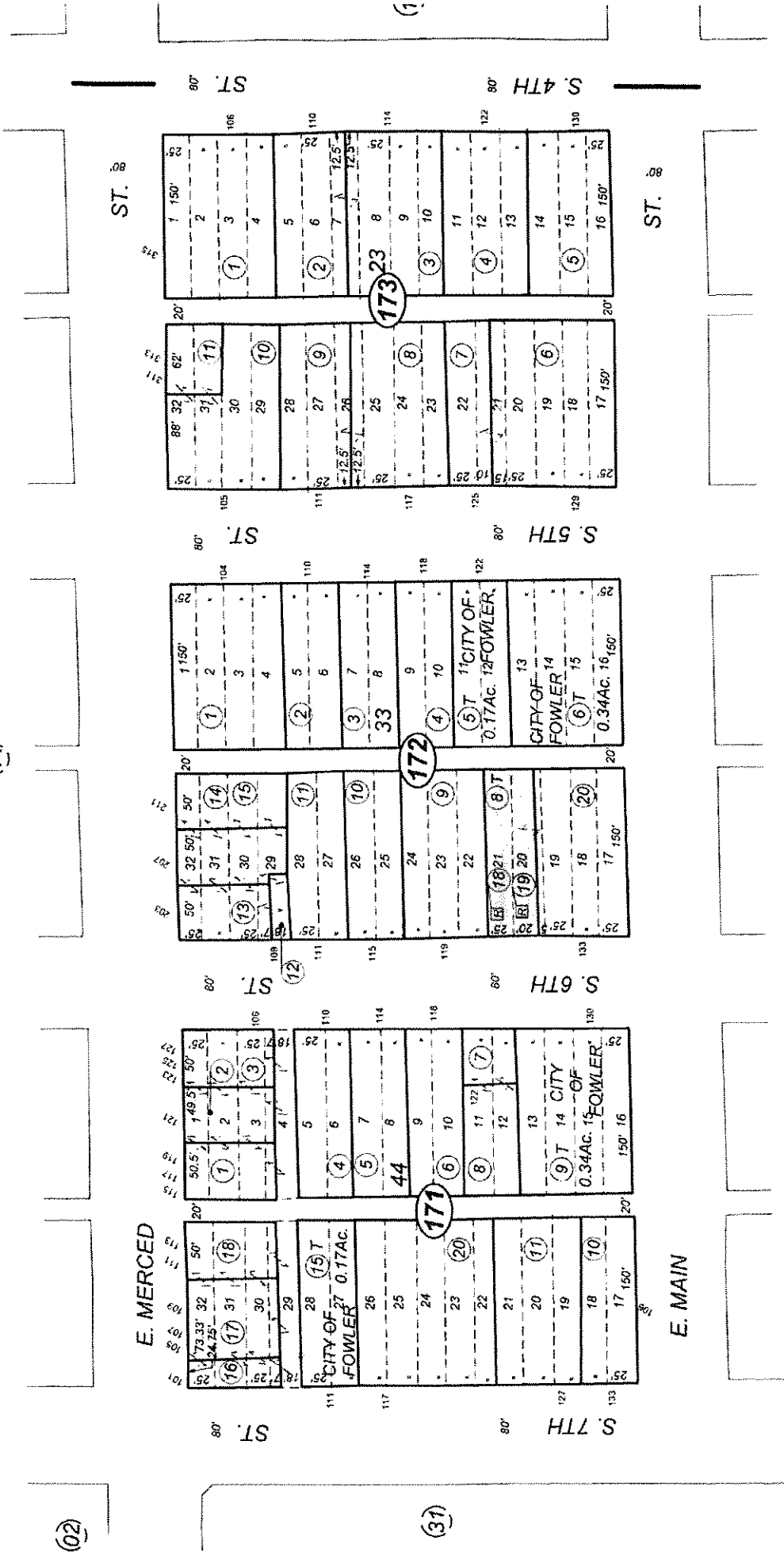


-NOTE-  
 s for Assessment purposes only.  
 be construed as portraying legal  
 or divisions of land for purposes  
 oning or subdivision law.

SUBDIVIDED LAND IN POR. SEC. 15, T.15S., R.21E., M.D.B.& M.

Tax Rate Area  
 4-000  
 4-016

(14)



(21)

Town of Fowler - Plat Bk. 4, Pg. 15  
 Town of Fowler and Villa Lots - Plat Bk. 5, Pg. 7

Assessor's Map Bl  
 County of Fresno

Note - Assessor's Block Numbers Shown in Ellipses  
 Assessor's Parcel Numbers Shown in Circles