

**FOWLER CITY COUNCIL AND FOWLER PUBLIC
FINANCING AUTHORITY JOINT MEETING
AGENDA
OCTOBER 6, 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.fowlercity.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.)
4. Accept / Approve Donation for the New Fowler Fire Station in the amount of \$5,000 – Fowler Packing Company

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.

5. Public Hearing:
 - A) Public Hearing to Consider Zoning Text Amendment No. 20-01 to Amend Accessory Structure Standards and Allowed use Listings in the Fowler Zoning Ordinance
 - 1) First Reading of Ordinance No. 2020-06, "An Ordinance of the City Council of the City of Fowler Amending Chapter 5 of Title 9 Section 05 to Article 21, Clarifying Development Standards of Accessory Buildings, Section 715 to Article 7, Clarifying Development Standards of the R-1 Zone District, Section 1003 and 1005 of Article 10, Allowing for Grocery Stores, Section 1203 of Article 12 Allowing for Grocery Stores, Section 1402 of Article 14, and 1402 Allowing Automobile Repair, Section 1503 of Article 15 Clarifying Grammar of the Fowler Municipal Code"
6. Presentation of the 2017-2018 Fiscal Year Audits – Corona, Faeth and Zakarian
 - A) Fowler Public Financing Authority
 - B) City of Fowler
7. Communications
8. Staff Reports
 - A) City Manager's Report
 - ◆ COVID-19 Update
 - B) Public Works Director's Report
 - ◆ Approval of Resolution No. 2479, 'A Resolution of the City Council of the City of Fowler to Ratify an Application for WATERSMART Water and Energy Efficiency Grants for Fiscal Year 2020 (BOR-DO-21-F001)
 - C) Finance Department Report
 - D) Police Department Report
 - E) Fire Department Report
9. City Attorney's Report
 - ◆ Approval of City Manager Employment Agreement

10. Consent Calendar - *Items on the Consent Calendar are considered routine and shall be approved by one motion of the Council. If a Councilmember requests additional information or wants to comment on an item, **the vote should be held until the questions or comments are made, and then a single vote should be taken.** If a Councilmember **objects** to an item, **then** it should be removed and acted upon as a separate item.*
- A) Ratification of Warrants – October 6, 2020
 - B) Approve Minutes of the City Council Meeting – September 15, 2020 and City Council Special Meeting – September 29, 2020

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

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

12. Adjournment

Next Ordinance No. 2020-07

Next Resolution No. 2480

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, October 2, 2020.



Corina Burrola
Deputy City Clerk



TO: City of Fowler City Council

FROM: Dawn E. Marple, City Planner

DATE: October 6, 2020

SUBJECT: Public Hearing to Consider Zoning Text Amendment No. 20-01 to Amend Accessory Structure Standards and Allowed Use Listings in the Fowler Zoning Ordinance

I. Recommendation

Staff recommends that the City Council adopt Zoning Text Amendment 20-01, an amendment to the Fowler Zoning Ordinance as follows.

- **Section 9-5.21.05 – Accessory Buildings.** Amend to clarify the permitted height of fireplace structures and the required setback of playground structures, fireplaces, and similar structures.
- **Section 9-5.715 – R-1 Yard Requirements.** Amend to clarify that 5-foot side- and rear-yard setback requirements for mechanical equipment do not apply to fireplaces, fixed pool equipment, and similar structures.
- **Sections 9-5.1003 and 9.5.1005 – C-1 Permitted Uses.** Amend to permit grocery stores under 10,000 square feet in area by-right and permitting grocery stores 10,000 square feet in area or greater subject to a conditional use permit.
- **Section 9-5.1203 – C-3 Permitted Uses.** Amend to permit grocery stores by-right.
- **Section 9-5.1402 – M-1 Permitted Uses.** Amend to permit automobile repair by-right.
- **Section 9-5.1503 – M-2 Permitted Uses.** Amend to clarify a grammatical error express that agricultural uses are not permitted in the M-2 zone.
- **Section 9-5.1705 – Form-Based Code Permitted Uses.** Amend to permit grocery stores limited to 1,500 square feet of sales area by-right, to permit variety stores limited to 1,500 square feet of sales area by-right, and to no longer permit markets by-right.

The Planning Commission considered the matter at their regularly scheduled meeting on September 3, 2020 and recommended the City Council adopt Zoning Text Amendment 20-01. The Commission proposed removing "Market" from the listed uses in the form-based code area and amending the "Variety Store" listing to limit sales area to 1,500 square feet.

II. Background & Project Description

The City of Fowler is undergoing a comprehensive Zoning Code Update. Prior to the completion and adoption of the comprehensive update, City Staff identified the benefit of clarifying certain standards and uses. City Staff recommends permitting grocery stores in the C-1, C-3, and Form-Based Code Zones to promote the development of such uses. Staff also recommends clarifying the permitted uses in the M-1 zone to permit automobile repair. A missing oxford comma has also created confusion about agricultural uses being permitted in the M-2 zone. Adding the comma will clarify that agricultural uses are not permitted.



CITY OF FOWLER **PLANNING & COMMUNITY DEVELOPMENT**
California

STAFF REPORT

Staff has identified the benefit of permitting certain accessory structures, such as fireplaces and playground equipment, to within 3 feet of the property line in the side and rear yard. The recommended amendments to Sections 9-5.21.05 and 9-5.715 permit such setback requirements.

III. Environmental Review

The proposed project must be reviewed for compliance with CEQA. Zoning Text Amendment No. 20-01 has been reviewed pursuant to the California Environmental Quality Act (CEQA) and has been determined to be exempt pursuant to CEQA Guidelines Section 15061(b)(3).

IV. Attachments

- A. Ordinance No. 2020-06

ORDINANCE NO. 2020- 06

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FOWLER AMENDING CHAPTER 5 OF TITLE 9 SECTION 05 TO ARTICLE 21, CLARIFYING DEVELOPMENT STANDARDS OF ACCESSORY BUILDINGS, SECTION 715 TO ARTICLE 7, CLARIFYING DEVELOPMENT STANDARDS OF THE R-1 ZONE DISTRICT, SECTION 1003 AND 1005 OF ARTICLE 10, ALLOWING FOR GROCERY STORES, SECTION 1203 OF ARTICLE 12 ALLOWING FOR GROCERY STORES, SECTION 1402 OF ARTICLE 14, AND 1402 ALLOWING AUTOMOBILE REPAIR, SECTION 1503 OF ARTICLE 15 CLARIFYING GRAMMAR OF THE FOWLER MUNICIPAL CODE

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

SECTION 1. Section 05 of Title 9, Chapter 5, and Article 21 of the Fowler Municipal Code is hereby added to read as follows:

- A. No accessory building shall have a height greater than ten (10) feet, or one (1) story. The space between a dwelling and any accessory building on the same lot, when not joined by a common wall, shall be a minimum of ten (10) feet.
- B. Notwithstanding A., above, no playground structure shall have a height greater than twelve (12) feet.
- C. Notwithstanding A., above, no fireplace, or similar structure as determined by the Director, shall have a height greater than six (6) feet.
- ~~B~~D. An accessory building may be located in a required side yard area on any part of the rear one-third of a lot subject to the limitations of D., following: a minimum of 3 feet from the side property line if located within the rear one-third of a lot. This applies to playground structures, fireplaces, and structures determined to be similar by the Director.
- ~~D~~E. Accessory buildings may be located no closer to the rear property line in R or RM districts than shown below:

R-1-12	12 feet
R-1-10	10 feet
R-1-8.5	8.5 feet
R-1-7	7 feet
R-1-6	6 feet
R-1-5	5 feet
RM districts	5 feet

F. Notwithstanding E., above, no fireplace, or similar structure as determined by the Director, may be located less than 3 feet from the rear property line.

1. Such building may occupy not more than twenty (20) percent of the length of the required rear yard, measured between side lot lines.
2. Roof lines or eaves shall not extend into adjacent property.

EG. On a reverse corner lot, an accessory building shall not be located closer to the rear property line than the required side yard on the adjoining key lot. An accessory structure shall not be closer to a side property line adjoining key lot and not closer to a side property line adjoining the street than the required front yard on the adjoining key lot.

SECTION 2 Section 715 of Title 9, Chapter 5, and Article 7 of the Fowler Municipal Code is hereby added to read as follows:

E. Any mechanical equipment, ~~including fixed pool equipment such as pumps, filters, diving boards, and or pool slides,~~ shall not be located less than five (5) feet from an adjoining side or rear property line. This does not apply to fireplaces, fixed pool equipment such as pumps and filters or structures determined to be similar by the Director.

SECTION 3 Section 1003 of Title 9, Chapter 5, and Article 10 of the Fowler Municipal Code is hereby added to read as follows:

A. Retail and service establishments primarily to serve the immediate neighborhood:

23. Grocery stores under 10,000 square feet in area:

- ~~234.~~ Hardware stores;
- ~~245.~~ Hobby supply stores;
- ~~256.~~ Ice dispensers (coin-operated);
- ~~267.~~ Locksmiths;
- ~~278.~~ Newsstands and magazine stores;
- ~~289.~~ Offices;
- ~~2930.~~ Parking lots;
- ~~301.~~ Pressing, altering, and repairing of wearing apparel;
- ~~312.~~ Radio and television stores and repair shops;
- ~~323.~~ Restaurants and cafes, including outdoor cafes, but excluding the sale of alcoholic beverages;
- ~~334.~~ Shoe repair shops;
- ~~345.~~ Shoe stores;
- ~~356.~~ Soda fountains;
- ~~367.~~ Stationery stores;
- ~~378.~~ Tailors and dressmakers;
- ~~389.~~ Video rentals and sales;
- ~~3940.~~ Variety stores, less than ten thousand (10,000) square feet in area;
- ~~401.~~ Other uses added by the Commission according to the procedure set forth in this article;
- ~~412.~~ Incidental and accessory structures and uses on the same site as a permitted use.

SECTION 4 Section 1005 of Title 9, Chapter 5, and Article 10 of the Fowler Municipal Code is hereby added to read as follows:

Uses permitted subject to a conditional use permit shall be as follows (see Article 25):

- 9. Grocery stores greater than 10,001 square feet in area;
- 910. Laundromat, coin-operated laundry, and dry cleaning establishments;
- 101. Planned Unit Development subject to provisions of Article 28;
- 142. Private clubs and lodges;
- 123. Residential dwellings over or to the rear of a permitted use provided such dwellings shall be subject to the use, site area, coverage and yard requirements of the RM-3 district;
- 134. Service stations, including service stations as part of a convenience store (gasoline), excluding automotive repair services;
- 145. Tobacco stores.

SECTION 5 Section 1203 of Title 9, Chapter 5, and Article 12 of the Fowler Municipal Code is hereby added to read as follows:

A. Retail and service establishments:

- 21. Grocery stores;
- 242. Hatcheries;
- 223. Heating and air conditioning shops;
- 234. Household appliance repair shops;
- 245. Ice and food products dispensing machines;
- 256. Ice manufacturing;
- 267. Laboratories;
- 278. Laundry plants;
- 289. Mini-storage facilities;
- 2930. Parcel delivery services;
- 301. Photographic and blueprint processing and printing;
- 342. Plumbing and sheet metal shops;
- 323. Post offices, public and private;
- 334. Poultry and rabbit butcher shops for retail sales on the premises, including live storage; such use shall not be established closer than five hundred (500) feet from any residential zone;
- 345. Railroad freight and passenger services;
- 356. Refrigeration sales and services;
- 367. Restaurants;
- 378. Service stations;
- 389. Sign shops;
- 3940. Stone and monument yards, retail;
- 401. Tire recapping and sales;

412. Upholstery shops;

423. Veterinarians' offices, small animal boarding and hospitals, and kennels; provided however such use shall not be established closer than five hundred (500) feet from any residential district and shall be completely enclosed in a building of soundproof construction;

434. Warehouses and mini-storage uses;

445. Wholesale establishments.

SECTION 6 Section 1403 of Title 9, Chapter 5, and Article 14 of the Fowler Municipal Code is hereby added to read as follows:

E. Automobile repair;

~~E.~~ Building materials, sales, and storage;

F. Emergency shelter subject to the following development standards:

1. Facility compliance with applicable state and local standards and requirements;
 - a. Federal, State and local licensing as required for any program incidental to the emergency shelter;
2. Physical characteristics;
 - a. Compliance with applicable state and local uniform housing and building code requirements;
 - b. The facility shall have on-site security during all hours when the shelter is open;
 - c. Facilities shall provide exterior lighting on pedestrian pathways and parking lot areas on the property. Lighting shall reflect away from residential areas and public streets.
 - d. Facilities shall provide secure areas for personal property;
3. Limited Number of Beds. Emergency shelters shall not exceed ten (10) beds;
4. Limited Terms of Stay. The maximum term of staying at an emergency shelter is six (6) months in a consecutive twelve (12) month period;
5. Parking. The emergency shelter shall provide on-site parking at a rate of one (1) space for each employee at the maximum shift plus one (1) space per six (6) occupants allowed;
6. Emergency Shelter Management. A management plan is required to address management, client supervision, client services, and food services. Such plan shall be submitted to and approved by the Community Development Department prior to operation of the emergency shelter;

~~G.~~ Farm machinery and equipment manufacturing, sales, and service (including incidental auctions not to exceed four (4) per year);

H. Frozen food processing, storage, and accessory sales;

I. Gasoline service stations, including dispensing of diesel and other fuels, and complete truck service;

J. Golf cart sales and service;

K. Hatcheries;

L. Ice and cold storage plant;

M. Laboratories, experimental and testing;

N. Machine shops;

- ~~OP~~. Petroleum products storage, provided that gasoline, kerosene, and similar products shall be stored underground;
- ~~PQ~~. Planning mill, excluding refuse burning;
- ~~QR~~. Poultry and rabbit processing;
- ~~RS~~. Prefabrication of buildings;
- ~~ST~~. Public utility service yards, electrical and gas transmission stations;
- ~~TU~~. Secondhand stores;
- ~~UV~~. Stables and riding academies;
- ~~VW~~. Stone monument works;
- ~~WX~~. Tire recycling, rebuilding, recapping and retreading;
- ~~XY~~. Transit and transportation equipment, storage space and yards, except freight classification yards;
- ~~YZ~~. Trucking terminals;
- ~~ZAA~~. Warehouses and mini-storage uses.

SECTION 7 Section 1503 of Title 9, Chapter 5, and Article 15 of the Fowler Municipal Code is hereby added to read as follows:

B. Heavy industrial and related uses including:

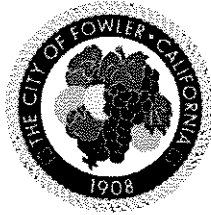
- 18. Agricultural, industrial, and household chemical compounds manufacture;

SECTION 8 Section 1705 of Title 9, Chapter 5, and Article 17 of the Fowler Municipal Code is hereby added to read as follows:

A. The following uses shall be permitted in the Form-Based Code Area:

- 13. Grocery stores limited to 1,500 square feet of sales area;
- ~~13~~4. Hardware stores;
- ~~14~~5. Health, fitness club;
- ~~15~~6. Locksmiths;
- ~~16~~7. ~~Market less than ten thousand (10,000) square feet;~~
- 17. Museum;
- 18. Non-profit charitable institutions;
- 19. Offices—Business, professional, service, medical;
- 20. Parking lots;
- 21. Post offices, public and private;
- 22. School, public or private;
- 23. Studio: art, dance, martial arts, music, etc.;
- 24. Restaurant, café, coffee shop, not serving alcohol;
- 25. Variety stores limited to 1,500 square feet of sales area less than ten thousand (10,000) square feet;
- 26. Video rentals and sales;

27. Other uses added by the Commission according to the procedure set forth in this article;
28. Incidental and accessory structures and uses on the same site as a permitted use.



STAFF REPORT

DATE: October 6, 2020

TO: Honorable Mayor and City Councilmembers

FROM: Dario Dominguez, Public Works Director

SUBJECT: WaterSMART Grant Program – Water Meter Improvement Project

RECOMMENDATION:

1. That City Council approves Resolution 2479 to participate and pursue grant funding for the Meter Improvement Project and;
2. That City Council authorizes the Public Works Director to submit a Water Meter Grant application through the WaterSMART Water and Efficiency Program to install Smart Meters.

BACKGROUND:

The Bureau of Reclamation announced a funding opportunity for WaterSMART Water and Energy Efficiency Grants for Fiscal Year 2021 for projects that result in water conservation and improve water management, such as installing municipal smart water meters. The grant will have a cost sharing of 50% of the total cost of the project. This project will benefit the City while reducing the costs associated with meter reading and the continued ongoing maintenance of the existing aged meters, also to improve inconsistency. The project will consist of replacing approximately 1700 meters in a period of 5 years. The application package will be put together by California Consulting Inc. The approximate cost of the grant application package is \$12,000. California Consulting will be reimbursed by California Alliance for Jobs which is a company that focuses on helping municipalities achieve grants and help contracting companies built the projects. In this case our only obligation with California Alliance and California Consulting is to bid out the project which we were going to do regardless.

FISCAL IMPACT:

The grant has a cost sharing requirement of approximately \$624,000 which will be distributed and phased in 5 fiscal years.

RESOLUTION NO. 2479

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FOWLER TO RATIFY
AN APPLICATION FOR WATERSMART WATER AND ENERGY EFFICIENCY
GRANTS FOR FISCAL YEAR 2021 (BOR-DO-21-F001)**

WHEREAS, the United States Bureau of Reclamation (“Reclamation”) has announced a funding opportunity for WaterSMART (Sustain and Manage America’s Resources for Tomorrow) Water and Energy Efficiency Grants for Fiscal Year 2021 (BOR-DO-21-F001) for projects that result in quantifiable water savings and support broader water reliability benefits (“Grant Funding”); and

WHEREAS, eligible projects include water conservation projects that result in quantifiable and sustained water savings or improved water management, such as installing end-user municipal water service meters, and grant funds will be distributed by Reclamation for approved projects that are capable of cost sharing fifty percent (50%) or more of the total project costs and meet other criteria; and

WHEREAS, the City of Fowler (“City”) has applied for Grant Funding to install new and upgraded “smart” water meters throughout the City (“Metering Improvement Project”) that will update the City’s water meters and reduce the costs associated with meter reading and other activities for City and users of City’s water system; and

WHEREAS, certain documentation, assurances, and statements are required to be signed by an authorized City official during the Grant Funding process and Meter Improvement Program, including a required authorizing resolution.

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

1. The City Council finds it to be in the best interest of the City to participate in the WaterSMART Grant Program and pursue Grant Funding for the Metering Improvement Project.
2. The City Council has been informed of and provided an opportunity to review the City’s application for the WaterSMART Water and Energy Efficiency Grants FY 2021 and hereby ratifies, approves, and supports City’s application.
3. The City is capable of providing the amount of funding match and/or in-kind contributions specified in the funding plan for the Metering Improvement Project.
4. If selected for a WaterSMART Grant, the City will work with the Reclamation to meet established deadlines for entering into a grant agreement.
5. If selected for a WaterSMART Grant, the City will pursue the Metering Improvement Project in accordance with applicable law, including but not limited to public bidding of public works projects for which grant funds are expended.
6. The City Manager, or authorized designee, is authorized to approve and execute all necessary forms and documents on behalf of the City of Fowler to complete the grant application and obtain Grant Funding.

7. If the City is awarded Grant Funding, the grant agreement with Reclamation shall be presented to the City Council for approval.

The foregoing resolution was adopted by the City Council of the City of Fowler, at a regular meeting held on October 6, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

David Cardenas, Mayor

ATTEST:

Jeannie Davis, City Clerk

**CITY OF FOWLER
CITY MANAGER EMPLOYMENT AGREEMENT
(OCTOBER 2020)**

This City Manager Employment Agreement (“Agreement”) is entered into effective October 1, 2020, between the City of Fowler, a California general law city (“City”), and Jeannie Davis (“Davis”) with respect the following recitals, which are a substantive part of this Agreement:

RECITALS

- A. Davis began serving as the interim City Manager in January 2017, and was appointed as the City Manager and has been serving as such since October 1, 2017, pursuant to written agreements between the City and Davis.
- B. The City and Davis entered into a City of Fowler City Manager Agreement (October 2018) effective October 1, 2018, and expiring September 30, 2020 (“2018 Agreement”).
- C. In September 2020, before the end of the 2018 Agreement term, Davis notified the City Council and announced her intent to retire on December 30, 2020.
- D. The City Council and Davis mutually desire to enter into a new agreement for Davis to continue in her position as City Manager until December 30, 2020, to allow the City time to select a new city manager to replace Davis, subject to the terms of this Agreement.

NOW, THEREFORE, in exchange for the mutual consideration set forth herein, the parties agree as follows:

- 1. Term of Agreement. This Agreement shall be for a period beginning October 1, 2020, and ending on December 30, 2020, unless terminated earlier as provided herein or extended by mutual written agreement of the City and Davis.
- 2. Salary. Davis shall be placed at Step E of the City Manager position of the City’s adopted salary schedule and shall be paid the applicable salary during the term of this Agreement.
- 3. Residency. Davis need not be a resident of the City of Fowler. Davis shall reside within no more than an average thirty (30) minute driving distance to Fowler.
- 4. Benefits. Davis shall receive those benefits established by the City’s Benefits Resolution for the position of City Manager.
- 5. Vehicle Allowance. The City shall provide Davis with a monthly vehicle allowance of Five Hundred Dollars (\$500.00) for use of a personal vehicle for conducting City business. Davis shall be solely responsible for all expenses to use, maintain, operate and insure the vehicle. No documentation is required in order to receive this vehicle allowance and Davis shall have discretion regarding the expenditure of this allowance.

Davis’ receipt of this vehicle allowance shall be in lieu of any entitlement to mileage reimbursement except as follows: If Davis travels more than fifty (50) miles one way

outside City limits for City business, Davis may request mileage reimbursement for all miles in excess of one hundred (100) miles under the IRS rate in effect at the time the expense is incurred, or alternatively Davis may use a designated City vehicle.

This allowance is not considered additional compensation for the purposes of PERS, but shall be taxable according to applicable IRS and Franchise Tax Board regulations.

6. Performance Evaluations. An evaluation of Davis's performance is not required during the term of this Agreement, but may be conducted as requested by Davis or the City Council. Failure to evaluate shall have no effect on the rights, duties, and obligations of the parties herein.
7. Termination.
 - a. Termination Without Cause. Davis is an at will employee serving at the pleasure of the Council. If Davis is able and willing to perform her duties as required by Chapter 5 of Title 2 of the Fowler Municipal Code and the Council decides to terminate Davis from the position of City Manager without cause (as defined below) and prior to expiration of this Agreement, Davis shall be entitled to severance compensation equal to Davis's salary for the balance of the term of this Agreement.
 - b. Termination for Cause. If Davis is terminated for cause, Davis shall not be entitled to the benefits under this Section.
 - c. For Cause Defined. For cause shall mean any of the following: (i) the refusal to follow the lawful directions of the Council; (ii) failure to substantially perform any of the required duties of the City Manager; (iii) repeated unexcused absences from the City Manager's office and duties; (iv) conviction of a felony; (v) conviction of a misdemeanor crime involving acts of moral turpitude; and (vi) willful misconduct as defined in Section 2-5.30 of the Fowler Municipal Code.
 - d. Termination Defined. Termination shall mean removal from office, a request by the City Council that Davis resign, or a reduction in salary. Termination shall not mean the expiration of the term of this Agreement, a voluntary resignation or retirement by Davis during the term of this Agreement, or reduction of other benefits generally applicable to all City management employees.
 - e. Other Entitlements. This Agreement is supplemental to other entitlements Davis may have under the City's Benefits Resolution and State law upon termination from employment.
 - f. Relationship to Severance and Notice Provisions Under the Municipal Code. The benefits provided under this Section shall be in lieu of Section 2-5.06(b) of the Fowler Municipal Code, which sets forth severance pay for the City Manager upon an involuntary termination, and not as an additional benefit. This Section shall also be in lieu of the procedures set forth in Sections 2-5.09 and 2-5.25 through 2-5.30 of the Fowler Municipal Code which might otherwise require a sixty (60) days'

notice of removal, an opportunity for a hearing on the removal, and place a limit on removal for sixty (60) days following an election.

- g. Conviction of Crime Involving Abuse of Office. Regardless of the term of this Agreement, if this Agreement is terminated, any cash settlement related to the termination shall be fully reimbursable to City if Davis is convicted of a crime involving an abuse of her office.
- 8. Notice of Voluntary Resignation. Should Davis desire to voluntarily resign or retire prior to the end of the term of this Agreement, she shall provide at least thirty (30) days' prior written notice to the City Council before the intended resignation or retirement date.
- 9. Dispute Resolution. Any disputes over the interpretation or application of this Agreement shall be submitted to mediation at least thirty (30) days prior to either party filing a claim with the City or any administrative agency or initiating litigation over the dispute. The parties shall mutually agree upon a mediator and share equally in the costs of the mediation. Either party may initiate mediation by providing written notice to the other party. Mediation shall thereafter be conducted at the soonest feasible time. The parties shall in good faith cooperate in selecting the mediator and scheduling the mediation.
- 10. Supplemental Agreement. Except as provided in Section 7.f. herein, this Agreement is supplemental to the provisions of Chapter 5 of Title 2 of the Fowler Municipal Code, the City's Benefits Resolution, and the City's salary schedule for the position of City Manager. The provisions of Chapter 5, the Benefits Resolution, and the salary schedule shall control over all aspects of the City Manager position not addressed by this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective on October 1, 2020.

JEANNIE DAVIS

CITY OF FOWLER

Jeannie Davis

David Cardenas, Mayor

SALARY CLASSIFICATIONS

FISCAL YEAR 2020-21

After COLA 2% Effective 8/1/20

REV 9.25.18

FULL TIME POSITION TITLE	MONTHLY PAY				
	STEP A	STEP B	STEP C	STEP D	STEP E
CITY MANAGER	10,771.10	11,309.60	11,875.97	12,469.10	13,092.33
CITY CLERK/ASST PERSONNEL DIR	7,233.50	7,595.85	7,976.03	8,375.17	8,796.60
EXEC & HR ASST/DEP CITY CLERK	4,839.11	5,081.06	5,336.82	5,603.18	5,880.15
FINANCE DIRECTOR	7,877.92	8,271.48	8,686.23	9,117.69	9,574.81
ACCOUNT CLERK	3,183.05	3,344.72	3,507.49	3,685.88	3,867.61
ADMINISTRATIVE ASSISTANT	3,464.01	3,636.82	3,818.55	4,012.54	4,212.11
ACCOUNTING TECHNICIAN	4,615.71	4,847.61	5,091.77	5,344.86	5,613.55
SECRETARY/PLANNING ASSISTANT	3,734.93	3,922.24	4,117.34	4,324.72	4,541.01
COMMUNITY DEVELOPMENT DIRECTOR	7,663.86	8,046.27	8,449.87	8,871.30	9,315.03
BUILDING OFFICIAL	4,390.50	4,607.90	4,839.80	5,081.74	5,337.05
POLICE CHIEF + 5% POST	8,253.64	8,663.93	9,099.86	9,555.85	10,031.92
POLICE LIEUTENANT	5,342.63	5,607.97	5,888.93	6,186.61	6,493.21
POLICE LIEUTENANT+5% POST	5,607.97	5,888.93	6,186.61	6,493.21	6,819.87
POLICE SARGEANT	4,607.90	4,839.80	5,081.74	5,337.05	5,603.51
POLICE SARGEANT + 2% POST	4,701.55	4,935.68	5,183.19	5,442.97	5,716.12
POLICE SARGEANT + 5% POST	4,839.80	5,081.74	5,337.05	5,603.51	5,881.12
POLICE CORPORAL	4,364.85	4,586.72	4,811.93	5,051.64	5,306.95
POLICE CORPORAL+2% POST	4,454.05	4,675.91	4,911.16	5,155.32	5,413.98
POLICE CORPORAL+5% POST	4,586.72	4,811.93	5,051.64	5,306.95	5,572.30
POLICE OFFICER	4,156.37	4,364.85	4,586.72	4,811.93	5,051.64
POLICE OFFICER+2% POST	4,241.10	4,454.05	4,675.91	4,911.16	5,155.32
POLICE OFFICER+5% POST	4,364.85	4,586.72	4,811.93	5,051.64	5,306.95
PUBLIC WORKS DIRECTOR	7,233.50	7,595.85	7,976.03	8,375.17	8,796.60
PUBLIC WORKS SUPERVISOR	5,337.05	5,603.51	5,881.12	6,178.80	6,487.63
MAINTENANCE WORKER I	2,977.91	3,128.42	3,287.86	3,449.52	3,622.33
MAINTENANCE WORKER II	3,344.72	3,507.49	3,685.88	3,867.61	4,060.48
MAINTENANCE WORKER III	3,950.11	4,148.56	4,355.93	4,574.46	4,801.90
WATER OPERATOR	4,173.09	4,383.81	4,601.21	4,833.11	5,075.05
SENIOR CENTER / RECREATION COORDINA	3,141.80	3,299.00	3,464.01	3,636.82	3,818.55

CITY OF FOWLER
 WARRANTS LIST
 October 6, 2020

<u>ACCOUNTS PAYABLE CHECKS</u>	<u>CHECK NUMBERS</u>	<u>CHECK DATES</u>	<u>AMOUNT</u>
Regular checks	36923-36990	Sept 18 thru Oct 2	\$ 92,068.94
Fire Station checks	1030-1031	October 2, 2020	\$ 162,164.37
TOTAL ACCOUNTS PAYABLE CHECKS			\$ 254,233.31
<u>PAYROLL COSTS</u>			
Second September Bi-Monthly Payroll		September 30, 2020	88,223.78
TOTAL PAYROLL COSTS			\$ 88,223.78
TOTAL CASH DISBURSEMENTS			\$ 342,457.09

NOTE:
 Check #36930-#36935 Void checks
 Check #36944 Void check - Multi stub

SUPERION
 DATE: 10/02/2020
 TIME: 14:46:34

CITY OF FOWLER
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check_no between '36923' and '36990'
 ACCOUNTING PERIOD: 3/21

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1001	36923	09/18/20	14328	ANNA'S RESTAURANT	6700	5105	SENIOR MEALS	0.00	676.24
1001	36924	09/18/20	11084	BARCO PRODUCTS	6200	5111	ALLEY TABLES	0.00	4,997.64
1001	36925	09/18/20	14246	FOWLER ACE HARDWARE	6020	5121	SUPPLIES	0.00	1.43
1001	36925	09/18/20	14246	FOWLER ACE HARDWARE	6020	5121	SUPPLIES	0.00	5.00
TOTAL CHECK								0.00	6.43
1001	36926	09/18/20	14248	FOWLER ACE HARDWARE	6130	5121	SUPPLIES	0.00	4.85
1001	36926	09/18/20	14248	FOWLER ACE HARDWARE	6130	5121	SUPPLIES	0.00	31.58
1001	36926	09/18/20	14248	FOWLER ACE HARDWARE	6130	5121	SUPPLIES	0.00	42.24
TOTAL CHECK								0.00	78.67
1001	36927	09/18/20	14249	FOWLER ACE HARDWARE	6260	5121	SUPPLIES	0.00	0.41
1001	36927	09/18/20	14249	FOWLER ACE HARDWARE	6260	5121	SUPPLIES	0.00	1.95
1001	36927	09/18/20	14249	FOWLER ACE HARDWARE	6260	5121	SUPPLIES	0.00	10.00
1001	36927	09/18/20	14249	FOWLER ACE HARDWARE	6260	5121	SUPPLIES	0.00	25.58
1001	36927	09/18/20	14249	FOWLER ACE HARDWARE	6260	5121	SUPPLIES	0.00	26.10
1001	36927	09/18/20	14249	FOWLER ACE HARDWARE	6260	5121	SUPPLIES	0.00	30.28
1001	36927	09/18/20	14249	FOWLER ACE HARDWARE	6260	5121	SUPPLIES	0.00	1,234.66
TOTAL CHECK								0.00	1,328.98
1001	36928	09/18/20	11862	YVONNE HERNANDEZ	6700	5260	MILEAGE	0.00	180.75
1001	36930	09/22/20	10026	BCT CONSULTING	6030	5715	SYSTEM UPGRADE	0.00	1,500.00
1001	36930	09/22/20	10026	BCT CONSULTING	6030	5715	SYSTEM UPGRADE	0.00	1,500.00
1001	36930	09/22/20	10026	BCT CONSULTING	6030	5715	SYSTEM UPGRADE	0.00	1,500.00
1001	36930	09/22/20	10026	BCT CONSULTING	6030	5715	SYSTEM UPGRADE	0.00	1,500.00
1001	36930	09/22/20	10026	BCT CONSULTING	6030	5715	SYSTEM UPGRADE	0.00	1,500.00
1001	36930	09/22/20	10026	BCT CONSULTING	6030	5715	SYSTEM UPGRADE	0.00	1,500.00
TOTAL CHECK								0.00	0.00
1001	36931	09/22/20	14322	DEVIKA INC DBA DENN	6700	5111	SENIOR MEALS	0.00	160.00
1001	36931	09/22/20	14322	DEVIKA INC DBA DENN	6700	5111	SENIOR MEALS	0.00	-160.00
TOTAL CHECK								0.00	0.00
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	0.86
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	1.09
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	1.44
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	1.95
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	2.18
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	2.39
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	2.62
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	3.04
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	3.26
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	3.40
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	4.14
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	4.34
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	4.77
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	6.53

SUPERION
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CITY OF FOWLER
 CHECK REGISTER - BY FUND

PAGE NUMBER: 2
 ACCTPAZI

SELECTION CRITERIA: transact.check_no between '36923' and '36990'
 ACCOUNTING PERIOD: 3/21

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	8.25
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	8.71
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	8.95
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	9.02
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	9.25
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	10.89
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	11.75
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	12.52
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	13.07
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	13.07
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	13.61
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	14.45
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	15.25
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	15.43
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	16.34
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	16.34
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	16.34
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	16.34
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	18.26
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	18.89
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	19.11
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	23.95
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	24.65
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	25.04
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	25.73
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	26.79
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	27.23
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	28.97
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	34.86
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	34.85
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	37.31
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	39.38
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	42.49
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	45.76
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	95.78
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-0.86
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-1.09
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-1.95
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-2.18
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-2.39
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-1.44
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-2.62
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-3.04
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-3.26
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-3.40
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-4.14
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-4.34
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-4.77
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-6.53
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-8.25
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-8.71
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-8.95
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-9.02
1001	36934	09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-9.25

SUPERION
 DATE: 10/02/2020
 TIME: 14:46:34

CITY OF FOWLER
 CHECK REGISTER - BY FUND

PAGE NUMBER: 3
 ACCTPA21

SELECTION CRITERIA: transact.check_no between '36923' and '36990'
 ACCOUNTING PERIOD: 3/21

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1001	36934	V 09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-9.25
1001	36934	V 09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-10.89
1001	36934	V 09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-11.75
1001	36934	V 09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-12.52
1001	36934	V 09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-13.07
1001	36934	V 09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-13.07
1001	36934	V 09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-13.61
1001	36934	V 09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-14.45
1001	36934	V 09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-15.25
1001	36934	V 09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-15.43
1001	36934	V 09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-16.34
1001	36934	V 09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-16.34
1001	36934	V 09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-16.34
1001	36934	V 09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-16.34
1001	36934	V 09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-18.26
1001	36934	V 09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-18.89
1001	36934	V 09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-19.11
1001	36934	V 09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-23.95
1001	36934	V 09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-24.65
1001	36934	V 09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-25.04
1001	36934	V 09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-25.73
1001	36934	V 09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-26.79
1001	36934	V 09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-27.23
1001	36934	V 09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-28.97
1001	36934	V 09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-34.85
1001	36934	V 09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-34.86
1001	36934	V 09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-37.31
1001	36934	V 09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-39.38
1001	36934	V 09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-42.49
1001	36934	V 09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-45.76
1001	36934	V 09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	-95.78
1001	36934	V 09/22/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	0.00
TOTAL	CHECK								500.00
1001	36936	09/24/20	10026	BCT CONSULTING	6030	5715	SYSTEM UPGRADE	0.00	1,500.00
1001	36936	09/24/20	10026	BCT CONSULTING	6030	5715	SYSTEM UPGRADE	0.00	1,500.00
1001	36936	09/24/20	10026	BCT CONSULTING	6030	5715	SYSTEM UPGRADE	0.00	3,500.00
TOTAL	CHECK								5,500.00
1001	36937	09/24/20	14322	DEVIKA INC DBA DENN	6700	5111	SENIOR MEALS	0.00	160.00
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	0.86
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	1.09
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	1.44
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	1.95
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	2.18
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	2.39
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	2.62
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	3.04
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	3.26
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	3.40
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	4.14
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	4.34
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	4.77

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CITY OF FOWLER
 CHECK REGISTER - BY FUND

PAGE NUMBER: 4
 ACCTPAZ1

SELECTION CRITERIA: transact.check_no between '36923' and '36990'
 ACCOUNTING PERIOD: 3/21

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	6.53
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	8.25
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	8.71
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	8.95
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	9.02
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	9.25
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	10.89
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	11.75
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	12.52
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	13.07
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	13.07
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	13.61
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	14.45
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	15.25
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	15.43
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	16.34
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	16.34
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	18.26
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	18.89
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	19.11
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	23.95
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	24.65
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	25.04
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	25.73
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	26.79
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	27.23
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	28.97
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	34.85
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	34.86
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	37.31
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	39.38
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	42.49
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	45.76
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	95.78
1001	36940	09/24/20	14245	FOWLER ACE HARDWARE	6200	5121	SUPPLIES	0.00	824.30
TOTAL CHECK									
1001	36942	09/24/20	10104	FPOA	100	2045	EMPLOYEE DEDUCTION	0.00	950.00
1001	36943	09/24/20	10149	ICMA--RC 457 PLAN 3	100	2043	09/15 PAYROLL	0.00	715.00
1001	36945	09/24/20	10194	LOZANO SMITH	6060	5620	SERVICES	0.00	20.00
1001	36945	09/24/20	10194	LOZANO SMITH	6060	5620	SERVICES	0.00	20.00
1001	36945	09/24/20	10194	LOZANO SMITH	6060	5620	SERVICES	0.00	40.00
1001	36945	09/24/20	10194	LOZANO SMITH	6060	5620	SERVICES	0.00	40.00
1001	36945	09/24/20	10194	LOZANO SMITH	100	2082	SERVICES	0.00	49.50
1001	36945	09/24/20	10194	LOZANO SMITH	6060	5620	SERVICES	0.00	80.00
1001	36945	09/24/20	10194	LOZANO SMITH	6060	5620	SERVICES	0.00	81.00
1001	36945	09/24/20	10194	LOZANO SMITH	6060	5620	SERVICES	0.00	148.60
1001	36945	09/24/20	10194	LOZANO SMITH	6060	5620	SERVICES	0.00	154.00
1001	36945	09/24/20	10194	LOZANO SMITH	6060	5620	SERVICES	0.00	180.00
1001	36945	09/24/20	10194	LOZANO SMITH	6060	5620	SERVICES	0.00	220.00

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1001	36945	09/24/20	10194	LOZANO SMITH	6060	5620	SERVICES	0.00	220.00
1001	36945	09/24/20	10194	LOZANO SMITH	6060	5620	SERVICES	0.00	320.00
1001	36945	09/24/20	10194	LOZANO SMITH	6060	5620	SERVICES	0.00	380.00
1001	36945	09/24/20	10194	LOZANO SMITH	6060	5620	SERVICES	0.00	443.00
1001	36945	09/24/20	10194	LOZANO SMITH	6060	5620	SERVICES	0.00	503.00
1001	36945	09/24/20	10194	LOZANO SMITH	6060	5620	SERVICES	0.00	650.00
1001	36945	09/24/20	10194	LOZANO SMITH	6060	5620	SERVICES	0.00	941.25
1001	36945	09/24/20	10194	LOZANO SMITH	6060	5620	SERVICES	0.00	1,280.00
1001	36945	09/24/20	10194	LOZANO SMITH	6060	5620	SERVICES	0.00	1,840.00
1001	36945	09/24/20	10194	LOZANO SMITH	6060	5620	SERVICES	0.00	2,880.00
1001	36945	09/24/20	10194	LOZANO SMITH	6060	5620	SERVICES	0.00	3,849.75
1001	36945	09/24/20	10194	LOZANO SMITH	6060	5620	SERVICES	0.00	6,971.37
1001	36945	09/24/20	10194	LOZANO SMITH	6060	5620	SERVICES	0.00	21,311.47
TOTAL CHECK									
1001	36946	09/28/20	14328	ANNA'S RESTAURANT	6700	5105	SENIOR MEALS	0.00	600.00
1001	36947	09/28/20	14322	DEVIKA INC DBA DENN	6700	5105	SENIOR MEALS	0.00	210.00
1001	36949	10/02/20	14066	A-C TECHNOLOGY SOLU	6200	5111	SERVICES	0.00	2,060.00
1001	36950	10/02/20	14306	ACCOUNTEMPS	6030	5621	SERVICES	0.00	957.36
1001	36950	10/02/20	14306	ACCOUNTEMPS	6030	5621	SERVICES	0.00	1,019.75
1001	36950	10/02/20	14306	ACCOUNTEMPS	6030	5621	SERVICES	0.00	1,072.23
TOTAL CHECK									3,049.34
1001	36951	10/02/20	10995	ADT SECURITY SERVIC	6700	5160	SERVICES	0.00	22.76
1001	36953	10/02/20	12285	ATT	6120	5160	SERVICES	0.00	314.07
1001	36953	10/02/20	12285	ATT	6120	5160	SERVICES	0.00	613.00
TOTAL CHECK									927.07
1001	36954	10/02/20	11291	THE BUSINESS JOURNA	6025	5150	PUBLICATIONS	0.00	105.75
1001	36955	10/02/20	12654	COMCAST CABLE	6120	5160	SERVICES	0.00	710.97
1001	36956	10/02/20	11226	COMMUNITY MEDICAL C	6120	5310	SERVICES	0.00	175.00
1001	36957	10/02/20	11163	COOK'S COMMUNICATIO	6130	5205	SERVICES	0.00	2,514.60
1001	36958	10/02/20	10108	FIVE CITIES EDA - E	6020	5250	FIVE CITIES EDA Q1	0.00	778.61
1001	36959	10/02/20	10114	FOWLER BUTANE SERVI	6200	5210	LPG	0.00	6.97
1001	36959	10/02/20	10114	FOWLER BUTANE SERVI	6200	5210	LPG	0.00	9.47
TOTAL CHECK									16.44
1001	36960	10/02/20	10124	FRESNO COUNTY TREAS	6120	5220	RMS/JMS FEES	0.00	132.29
1001	36960	10/02/20	10124	FRESNO COUNTY TREAS	6120	5271	DISPATCHING SERVICE	0.00	18,274.38
TOTAL CHECK									18,406.67
1001	36962	10/02/20	13451	FRONTIER COMMUNICAT	6700	5160	SERVICES	0.00	77.30
1001	36964	10/02/20	10141	H & H TIRE SERVICES	6120	5205	FLAT TIRE	0.00	20.00

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1001	36965	10/02/20	11862	YVONNE HERNANDEZ	6700	5260	MILEAGE	0.00	94.05
1001	36966	10/02/20	10145	HINDERLITER, DELLAM	6030	5621	TAX AUDIT SERVICES	0.00	1,058.76
1001	36967	10/02/20	10163	JOBS AVAILABLE, INC	6120	5150	POLICE LT JOB AD	0.00	390.00
1001	36968	10/02/20	10169	JORGENSEN & CO	6700	5205	FIRE EXT MAINTENANC	0.00	101.98
1001	36968	10/02/20	10169	JORGENSEN & CO	6130	5111	N95 MASK	0.00	193.58
	TOTAL CHECK							0.00	295.56
1001	36969	10/02/20	14342	JORGENSEN BATTERIES	6200	5200	BATTERIES	0.00	250.13
1001	36971	10/02/20	14343	LA PRINCESAS TAQUER	6700	5111	SENIOR MEALS	0.00	702.00
1001	36972	10/02/20	10191	LIFE ASSIST, INC	6120	5120	GLOVES	0.00	653.85
1001	36973	10/02/20	11495	MADERA UNIFORM & AC	6130	5130	TYPE A UNIFORM	0.00	885.53
1001	36974	10/02/20	10201	METRO UNIFORM & ACC	6130	5130	CLASS A UNIFORM	0.00	885.53
1001	36975	10/02/20	10203	MID VALLEY PACKAGIN	6150	5100	SUPPLIES	0.00	37.25
1001	36975	10/02/20	10203	MID VALLEY PACKAGIN	6160	5100	SUPPLIES	0.00	74.50
1001	36975	10/02/20	10203	MID VALLEY PACKAGIN	6020	5100	SUPPLIES	0.00	74.50
1001	36975	10/02/20	10203	MID VALLEY PACKAGIN	6120	5100	SUPPLIES	0.00	111.75
1001	36975	10/02/20	10203	MID VALLEY PACKAGIN	6200	5185	SUPPLIES	0.00	148.33
	TOTAL CHECK							0.00	446.33
1001	36976	10/02/20	10885	NELSONS POWER CENTE	6260	5121	SUPPLIES	0.00	47.39
1001	36976	10/02/20	10885	NELSONS POWER CENTE	6260	5715	SUPPLIES	0.00	123.65
	TOTAL CHECK							0.00	171.04
1001	36977	10/02/20	12650	NEXT LEVEL	6120	5140	SUPPLIES	0.00	974.49
1001	36978	10/02/20	10249	QUILL	6020	5100	SUPPLIES	0.00	6.85
1001	36978	10/02/20	10249	QUILL	6120	5100	SUPPLIES	0.00	7.62
1001	36978	10/02/20	10249	QUILL	6200	5121	SUPPLIES	0.00	14.71
1001	36978	10/02/20	10249	QUILL	6030	5121	SUPPLIES	0.00	17.42
1001	36978	10/02/20	10249	QUILL	6020	5100	SUPPLIES	0.00	27.23
1001	36978	10/02/20	10249	QUILL	6030	5100	SUPPLIES	0.00	53.39
1001	36978	10/02/20	10249	QUILL	6030	5121	SUPPLIES	0.00	55.52
1001	36978	10/02/20	10249	QUILL	6200	5121	SUPPLIES	0.00	56.64
1001	36978	10/02/20	10249	QUILL	6020	5121	SUPPLIES	0.00	83.84
1001	36978	10/02/20	10249	QUILL	6020	5121	SUPPLIES	0.00	110.11
1001	36978	10/02/20	10249	QUILL	6120	5121	SUPPLIES	0.00	555.43
	TOTAL CHECK							0.00	988.76
1001	36979	10/02/20	10251	R & R AUTO REPAIR S	6120	5205	AUTO MAINTENANCE	0.00	137.10
1001	36979	10/02/20	10251	R & R AUTO REPAIR S	6120	5205	AUTO MAINTENANCE	0.00	260.81
	TOTAL CHECK							0.00	397.91
1001	36980	10/02/20	11179	R G EQUIPMENT	6260	5200	SERVICES	0.00	370.93

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1001	36981	10/02/20	11195	ROBERT V JENSEN INC 6130	6130	5210	FUEL	0.00	47.57
1001	36981	10/02/20	11195	ROBERT V JENSEN INC 6160	6160	5210	FUEL	0.00	50.67
1001	36981	10/02/20	11195	ROBERT V JENSEN INC 6200	6200	5210	FUEL	0.00	56.82
1001	36981	10/02/20	11195	ROBERT V JENSEN INC 6200	6200	5210	FUEL	0.00	70.62
1001	36981	10/02/20	11195	ROBERT V JENSEN INC 6130	6130	5210	FUEL	0.00	75.33
1001	36981	10/02/20	11195	ROBERT V JENSEN INC 6260	6260	5210	FUEL	0.00	96.15
1001	36981	10/02/20	11195	ROBERT V JENSEN INC 6130	6130	5210	FUEL	0.00	96.22
1001	36981	10/02/20	11195	ROBERT V JENSEN INC 6200	6200	5210	FUEL	0.00	230.12
1001	36981	10/02/20	11195	ROBERT V JENSEN INC 6260	6260	5210	FUEL	0.00	208.19
1001	36981	10/02/20	11195	ROBERT V JENSEN INC 6260	6260	5210	FUEL	0.00	103.94
1001	36981	10/02/20	11195	ROBERT V JENSEN INC 6260	6260	5210	FUEL	0.00	114.30
1001	36981	10/02/20	11195	ROBERT V JENSEN INC 6260	6260	5210	FUEL	0.00	128.00
1001	36981	10/02/20	11195	ROBERT V JENSEN INC 6200	6200	5210	FUEL	0.00	130.04
1001	36981	10/02/20	11195	ROBERT V JENSEN INC 6200	6200	5210	FUEL	0.00	132.44
1001	36981	10/02/20	11195	ROBERT V JENSEN INC 6200	6200	5210	FUEL	0.00	1,540.41
TOTAL CHECK									
1001	36982	10/02/20	10518	SIGNMAX!	6200	5195	SUPPLIES	0.00	30.12
1001	36983	10/02/20	10085	STATE OF CA DEPARTM 6120	6120	5220	SERVICES	0.00	81.00
1001	36983	10/02/20	10085	STATE OF CA DEPARTM 6120	6120	5220	SERVICES	0.00	175.00
TOTAL CHECK									256.00
1001	36985	10/02/20	10303	SWANSON-FAHRNEY FOR 6120	6120	5205	AUTO MAINTENANCE	0.00	123.60
1001	36986	10/02/20	14289	TIM'S HEATING & A/C 6020	6020	5200	SERVICES	0.00	100.00
1001	36986	10/02/20	14289	TIM'S HEATING & A/C 6020	6020	5200	SERVICES	0.00	180.00
1001	36986	10/02/20	14289	TIM'S HEATING & A/C 6700	6700	5200	SERVICES	0.00	595.00
1001	36986	10/02/20	14289	TIM'S HEATING & A/C 6020	6020	5200	SERVICES	0.00	1,145.00
TOTAL CHECK									2,020.00
1001	36987	10/02/20	14344	TULARE COUNTY SHERI 6120	6120	5300	TRAINING	0.00	200.00
1001	36988	10/02/20	13356	TULARE POLARIS 6200	6200	5200	REPAIR E CAR	0.00	3,876.96
1001	36989	10/02/20	13543	UNIFIRST CORPORATIO 6700	6700	5185	SUPPLIES	0.00	30.58
1001	36989	10/02/20	13543	UNIFIRST CORPORATIO 6700	6700	5185	SUPPLIES	0.00	30.58
1001	36989	10/02/20	13543	UNIFIRST CORPORATIO 6700	6700	5185	SUPPLIES	0.00	33.20
1001	36989	10/02/20	13543	UNIFIRST CORPORATIO 6020	6020	5185	SUPPLIES	0.00	35.38
1001	36989	10/02/20	13543	UNIFIRST CORPORATIO 6020	6020	5185	SUPPLIES	0.00	35.91
1001	36989	10/02/20	13543	UNIFIRST CORPORATIO 6020	6020	5185	SUPPLIES	0.00	175.23
1001	36989	10/02/20	13543	UNIFIRST CORPORATIO 6260	6260	5185	SUPPLIES	0.00	340.88
TOTAL CHECK									
TOTAL CASH ACCOUNT								0.00	81,356.83
TOTAL FUND								0.00	81,356.83

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FUND - 208 - CARES FUNDING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1001	36970	10/02/20	13634 KAZARIAN, KARNIG	208	5111	REIMBURSEMENT	0.00	196.00	
TOTAL CASH ACCOUNT								0.00	196.00
TOTAL FUND								0.00	196.00

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FUND - 210 - GAS TAX

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	36948	09/28/20	10953	SAFETY NETWORK	2100	5195	SIGNS	0.00	279.90
1001	36952	10/02/20	10007	ALERT-O-LITE, INC	2100	5200	BARRICADES	0.00	1,045.95
TOTAL CASH ACCOUNT									1,325.85
TOTAL FUND									1,325.85

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FUND - 290 - Low/MOD INC HOUSING ASSET

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	36929	09/18/20	10128	FRESNO COUNTY RECOR	2900	5220	RELEASE CDBG LIEN	0.00	20.00
TOTAL CASH ACCOUNT									
TOTAL FUND									

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FUND - 500 - WATER

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1001	36935	09/22/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	0.27
1001	36935	09/22/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	1.63
1001	36935	09/22/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	3.59
1001	36935	09/22/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	4.35
1001	36935	09/22/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	5.09
1001	36935	09/22/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	6.08
1001	36935	09/22/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	10.90
1001	36935	09/22/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	15.23
1001	36935	09/22/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	17.41
1001	36935	09/22/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	18.51
1001	36935	09/22/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	20.69
1001	36935	09/22/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	21.78
1001	36935	09/22/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	25.05
1001	36935	09/22/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	38.13
1001	36935	09/22/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	70.82
1001	36935	09/22/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	-0.27
1001	36935	09/22/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	-1.63
1001	36935	09/22/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	-3.59
1001	36935	09/22/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	-4.35
1001	36935	09/22/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	-5.09
1001	36935	09/22/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	-6.08
1001	36935	09/22/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	-10.90
1001	36935	09/22/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	-15.23
1001	36935	09/22/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	-17.41
1001	36935	09/22/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	-18.51
1001	36935	09/22/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	-20.69
1001	36935	09/22/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	-21.78
1001	36935	09/22/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	-25.05
1001	36935	09/22/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	-38.13
1001	36935	09/22/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	-70.82
1001	36935	09/22/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	0.00
TOTAL	CHECK								
1001	36941	09/24/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	0.27
1001	36941	09/24/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	1.63
1001	36941	09/24/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	3.59
1001	36941	09/24/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	4.35
1001	36941	09/24/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	5.09
1001	36941	09/24/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	6.08
1001	36941	09/24/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	10.90
1001	36941	09/24/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	15.23
1001	36941	09/24/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	17.41
1001	36941	09/24/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	18.51
1001	36941	09/24/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	20.69
1001	36941	09/24/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	21.78
1001	36941	09/24/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	25.05
1001	36941	09/24/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	38.13
1001	36941	09/24/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	70.82
1001	36941	09/24/20	14247	FOWLER ACE HARDWARE	5000	5121	SUPPLIES	0.00	259.53
TOTAL	CHECK								
1001	36950	10/02/20	14306	ACCOUNTEMPS	5000	5621	SERVICES	0.00	319.12
1001	36950	10/02/20	14306	ACCOUNTEMPS	5000	5621	SERVICES	0.00	339.92
1001	36950	10/02/20	14306	ACCOUNTEMPS	5000	5621	SERVICES	0.00	357.41

SUPERION
 DATE: 10/02/2020
 TIME: 14:46:34

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 ACCTPAZ1

CITY OF FOWLER
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check_no between '36923' and '36990'
 ACCOUNTING PERIOD: 3/21

FUND - 500 - WATER

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	DEPT	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK							0.00	1,016.45
1001	36981	10/02/20	FRESNO MOBILE RADIO	5000	5160	SERVICES	0.00	240.00
1001	36981	10/02/20	FRESNO MOBILE RADIO	5000	5160	SERVICES	0.00	240.00
TOTAL CHECK							0.00	480.00
1001	36983	10/02/20	GEMINI GROUP, LLC	5000	5220	CCR WORK	0.00	2,858.00
1001	36979	10/02/20	R & R AUTO REPAIR S	5000	5205	AUTO MAINTENANCE	0.00	410.94
1001	36981	10/02/20	ROBERT V JENSEN INC	5000	5210	FUEL	0.00	210.07
1001	36981	10/02/20	ROBERT V JENSEN INC	5000	5210	FUEL	0.00	213.72
1001	36981	10/02/20	ROBERT V JENSEN INC	5000	5210	FUEL	0.00	154.55
1001	36981	10/02/20	ROBERT V JENSEN INC	5000	5210	FUEL	0.00	202.56
1001	36981	10/02/20	ROBERT V JENSEN INC	5000	5210	FUEL	0.00	119.41
1001	36981	10/02/20	ROBERT V JENSEN INC	5000	5210	FUEL	0.00	101.28
TOTAL CHECK							0.00	1,001.59
1001	36984	10/02/20	SUNBELT RENTALS	5000	5180	RENTAL	0.00	2,320.25
1001	36989	10/02/20	UNIFIRST CORPORATIO	5000	5185	SUPPLIES	0.00	158.50
TOTAL CASH ACCOUNT							0.00	8,505.26
TOTAL FUND							0.00	8,505.26

SUPERION
DATE: 10/02/2020
TIME: 14:46:34

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ACCTPAZ1

CITY OF FOWLER
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check_no between '36923' and '36990'
ACCOUNTING PERIOD: 3/21

FUND - 900 - PUBLIC FINANCING AUTH

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	----	DESCRIPTION----	SALES TAX	AMOUNT
1001	36990	10/02/20	10214	NBS	900	5621		ADMIN FEE	0.00	665.00
TOTAL CASH ACCOUNT										
TOTAL FUND										
TOTAL REPORT										

SUPERION
DATE: 10/02/2020
TIME: 14:48:41

SELECTION CRITERIA: transact.check_no='1030'
ACCOUNTING PERIOD: 3/21

PAGE NUMBER: 1
ACCTPAZI

CITY OF FOWLER
CHECK REGISTER - BY FUND

FUND - 790 - FIRE STATION PROJECT									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	1030	10/02/20	14341	BEER MONUMENT WORKS	790	5705	FIRESTATION PLAQUE	0.00	1,703.21
TOTAL CASH ACCOUNT									1,703.21
TOTAL FUND									1,703.21
TOTAL REPORT									1,703.21

SUPERION
DATE: 10/02/2020
TIME: 14:49:19

SELECTION CRITERIA: transact.check_no='1031'
ACCOUNTING PERIOD: 3/21

PAGE NUMBER: 1
ACCTPA21

CITY OF FOWLER
CHECK REGISTER - BY FUND

FUND - 790 - FIRE STATION PROJECT									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	1031	10/02/20	14087	KLASSEN CORPORATION	790	1890	FIRE STTN PRGSS PMT	0.00	160,461.16
TOTAL CASH ACCOUNT									160,461.16
TOTAL FUND									160,461.16
TOTAL REPORT									160,461.16

**MINUTES OF THE FOWLER CITY COUNCIL MEETING
SEPTEMBER 15, 2020**

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

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

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

PUBLIC PRESENTATIONS

Patic Jones, Fowler resident, had a question as to why the City's fire department did not respond in assisting the current wild fire at Big Creek.

Fire Chief Lopez responded to Mr. Jones' question. He said he denied the request due to the length of time the volunteer firefighters will need to attend due to them having full time jobs and other responsibilities. Chief Lopez said they are assisting in covering the remaining cities for fire calls.

COMMUNICATIONS

None.

STAFF REPORTS

Second Reading of Ordinance No. 2020-05

City Manager Davis said this ordinance streamlines the City's truck routes 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. The ordinance has been amended to eliminate nineteen of the twenty three truck routes in the City including Adams Avenue.

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

City Manager's Report

COVID-19 Update: Great Plates Update and Restaurant Seating Area Discussion

City Manager Davis provided an update on the current COVID-19 cases in the City; there are 231 total cases, 216 closed and 2 deaths, leaving 15 open cases remaining in the City.

She said Finance Director Uyeda and Senior Coordinator, Yvonne Hernandez will be providing an update on the Great Plates Program. Finance Director Uyeda said FEMA is offering a food program known as the "Great Plates" for eligible seniors' food to be provided by local vendors and managed by the City. Mr. Uyeda said the program requirements and procedures are lengthy. In order to be eligible, senior citizens must be at high risk or unable to provide for themselves. Three meals are provided per day at a total cost of \$66.00; the City advances the funds and receives reimbursement as follows: FEMA 75%, State 18.75%, and the balance of 6.25% are the City's responsibility. He said the City of Sanger is currently the only city utilizing this program since March 2020. At this time the City of Sanger has not yet received any reimbursement and has accepted the fact that reimbursement may not happen until next year. Councilmember Kazarian asked how many participants the City currently has. He said he was provided with about 12 to 15 participants during the last meeting.

Senior Coordinator Hernandez joined via teleconference and said the City is currently serving forty seniors. Out of the forty, there are seven plus the two Councilmember Kazarian provided totaling to nine seniors that would qualify for the Great Plates program. Ms. Hernandez said the program has requirements in order to qualify and the City must certify their eligibility. Councilmember Kazarian expressed that he would like to move forward with the current total of seniors to participate in the program and add more participants as the program continues month to month. Councilmember Parra suggested continuing to talk to the restaurant owners and see if other restaurants would like to participate. A discussion took place on the participating restaurants and the guidelines to participate. The consensus of the Council is to direct staff to move forward in the participation of the program.

Restaurant Seating Area Discussion

City Manager Davis said during the last meeting, Council agreed to postpone the additional second seating area and bring it back to the Council for further discussion. Councilmember Kazarian addressed the chain of events that transpired during that last meeting. A discussion arose on whether or not the restaurant owners were in favor of the second seating enclosure. Mayor Cardenas said during the last meeting it was agreed to postpone the second seating enclosure in order to see if there was enough funds in the budget.

PUBLIC WORKS REPORT

Public Works Director Dominguez said he is preparing a State Water meter grant opportunity to present for the next Council meeting. He said the water meters will be replaced if the grant is approved. This will eliminate issues that are currently happening with the water meters and inconsistent billing cycles. Mr. Dominguez stated that he is making sure that this issue is a priority and he is working on correcting it.

FINANCE DIRECTOR'S REPORT

Discussion/Direction on Cares Act Funding Allocation

Finance Director Uyeda said the Federal Government issued COVID financial assistance to the States to offset the fiscal impact of the Covid-19 virus. The State decided that only major metropolitan cities would receive a portion of the funds. He said the City of Fowler's allocation is \$79,688 this is issued in 6 monthly installments that began July 31, 2020.

Initially the only expenditure that was fully authorized was Public Safety. He said the City had not received the full \$79,688 and the City was in limbo on what the State would approve. Instead the City decided to advance some funding in hopes that said expenditures would meet State expectations or be covered by the still to be distributed CDBG CARES funding. He said none of the funds were used to offset the shortfall in City Sales Tax Revenues. Mr. Uyeda attached a report showing current and anticipated costs related to the \$79,688. He said the March 2020 to June 2021 projection was requested by the State in hopes of obtaining additional CARES funding.

Councilmember Kazarian said if the second area seating enclosure has already been allocated in the report plus what the Chamber of Commerce contributed this would cover the costs for the second enclosure, he expressed that the City can now move forward with the enclosure. Mayor Cardenas thanked Mr. Uyeda for providing the information and expressed the importunacy on where the funds are being distributed. A discussion took place on the current and anticipated costs related to the allotment amount funded. The consensus of the Council is to move forward with the second outdoor seating enclosure and to utilize the CARES funding allotments provided.

POLICE DEPARTMENT REPORT

Police Chief Alcaraz said he is sending available officers to the Big Creek fire to assist with law enforcement services.

FIRE DEPARTMENT REPORT

Fire Chief Lopez provided information on year to date call statistics.

He provided additional information on the current situation regarding the Big Creek fire.

CITY ATTORNEY'S REPORT

No report was given.

CONSENT CALENDAR

The consent calendar consisted of: A) Ratification of Warrants – September 15, 2020, 2020; B) Approve Minutes of the City Council Meeting – September 1, 2020; C) Adoption of Resolution No. 2477, “A Resolution of the City Council of the City of Fowler in the Matter of Approving A CalPERS Industrial Disability Retirement”; D) Adoption of Resolution No. 2478, “A Resolution of the Fowler City Council Accepting Tract 5834 Improvements”

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

No reports were given.

The meeting adjourned to a closed session at 8:22 p.m.

CLOSED SESSION

Pursuant to Government Code Section 54957 - Public Employee Performance Evaluation - Title:
City Manager

The Council reconvened into open session at 8:41 p.m. with no reportable action taken.

ADJOURNMENT

Having no further business, Councilmember Parra made a motion, seconded by Councilmember Rodriquez to adjourn. The motion carried and the meeting adjourned at 8:42 p.m.

**MINUTES OF THE FOWLER CITY COUNCIL
SPECIAL MEETING
SEPTEMBER 29, 2020**

Mayor Cardenas called the meeting to order at 6:04 p. m. Roll call was taken.

Councilmembers Present: Hammer, Kazarian, Kazarian, Rodriquez. Via teleconference: Parra.

City Staff Present: City Manager Davis, City Attorney Cross

PUBLIC PRESENTATIONS

There were no public presentations.

CLOSED SESSION

The meeting was adjourned to a closed session at 6:08 p.m. to discuss:

- ◆ Pursuant to Government Code Section 54957 - Public Employee Performance Evaluation
Title: City Manager
- ◆ Pursuant to Government Code Section 54957.6 - Conference with Labor Negotiator
Agency designated representative: City Attorney Scott G. Cross
Unrepresented Employee: City Manager
- ◆ Pursuant to Government Code Section 54957 - Public Employee Appointment/Employment
Title: City Manager
- ◆ Pursuant to Government Code Section 54956.9(d)(1) - Conference with Legal Counsel –
Existing Litigation City of Fowler v. The Dow Chemical Co. et al. San Francisco Superior
Court Case No. CGC – 18-567967

The meeting reconvened to open session at 6:49 p.m. with no reportable action taken.

ADJOURNMENT

Having no further business, Councilmember Kazarian made a motion, seconded by Councilmember Rodriquez to adjourn. The motion carried and the meeting adjourned at 6:50 p.m.