

**FOWLER CITY COUNCIL SPECIAL MEETING  
AGENDA  
DECEMBER 8, 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. Adoption of Resolution No. 2483, "A Resolution of the City Council of the City of Fowler Declaring Results of Municipal Election Held on November 3, 2020"
5. Presentation to Outgoing Mayor Pro-Tem Leonard Hammer
6. Installation of newly elected Councilmembers: City Clerk to administer Oath of Office to Karnig Ronald Kazarian, Juan Mejia, and Daniel Parra
7. Reorganization of City Council:
  - ◆ Election of Mayor
  - ◆ Election of Mayor Pro-Tem
8. Communications
9. Staff Reports
  - A) City Engineer's Report
    - ◆ Approve Award of the Main Street Improvements – 3<sup>rd</sup> Street to 7<sup>th</sup> Street to Don Berry Construction in the Amount of \$165,887.40
  - B) City Manager's Report
    - ◆ COVID-19 Update
  - C) Public Works Report
  - D) Finance Department Report
  - E) Police Department Report
  - F) Fire Department Report
10. City Attorney's Report
11. 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 – December 8, 2020
  - B) Approve Minutes of the City Council Meeting – November 17, 2020
  - C) Adoption of Resolution No. 2484, "A Resolution of the City Council of the City of Fowler in the Matter of Federal Transportation Project Selection and Implementing Timely Use of Funding"

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

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

13. Closed Session:

- ◆ Government Code Section 54956.8 Property: 127 S. 6<sup>th</sup> Street (Old Fire Station) Agency Negotiator: Jeannie Davis, City Manager Under Negotiation: Price and terms of potential property sale or lease

14. Adjournment

Next Ordinance No. 2020-07

Next Resolution No. 2485

*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, December 4, 2020.*



Corina Burrola  
Deputy City Clerk

**RESOLUTION NO. 2483**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FOWLER DECLARING RESULTS OF MUNICIPAL ELECTION HELD ON NOVEMBER 3, 2020**

WHEREAS, a municipal election for the purpose of electing three Councilmembers to fill terms expiring in November 2020, was duly consolidated with the Presidential General Election held on November 3, 2020; and

WHEREAS, said consolidated election was held on Tuesday, November 3, 2020; and

WHEREAS, the polling places and voting booths were the same and the election officers the same as those provided for said general statewide election within the City of Fowler; and

WHEREAS, said election was held in all respects as if there were one election, and only one form of ballot was used; and

WHEREAS, the Fresno County Clerk/registrar of Voters canvassed the returns of the election in the form and manner required by law and has certified the results and provided the Statement of Votes Cast at the Election in the City of Fowler and Certificate of County Clerk to Results of the Canvass ("Statement") to the Fowler City Clerk as the City's election official in accordance with Elections Code Section 10262(b) and the Fowler City Council, and said results are received and attached hereto as Exhibit "A", and incorporated by reference; and

WHEREAS, the Fowler City Clerk has certified the results of the election as reflected in the certification included as part of Exhibit "A" attached hereto and incorporated by reference; and

WHEREAS, the Council of the City of Fowler met at the Council Chambers thereof in the City Hall in the City of Fowler on Tuesday, December 8, 2020, at the hour of 7:00 o'clock p.m. of said day to examine the returns of said election and declare the results of said election and install the newly elected officers at said election; and the returns of said election having been canvassed by the Fresno County Clerk who was retained by said City Council to conduct said general municipal election pursuant to the provisions of the Elections Code of the State of California, and said Fresno County Clerk having canvassed said returns in the form and manner required by law and having submitted to the City Council his certificate as to the results of the canvass of said general municipal election, the Council find the whole number of votes cast, the names of the persons voted for, and all other matters required by law to be as hereinafter stated:

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Fowler as follows:

1. The general municipal election was consolidated with a general statewide election held and conducted in the City of Fowler on Tuesday, the 3<sup>rd</sup> of November 2020, in the time, form and manner required by law.
2. There was a total of two (2) voting precincts, with the polling places, voting booths

and election officers the same as provided for said general statewide election in the City of Fowler.

3. The total ballots cast in said general municipal election were 2,879; that the said ballots were cast by vote by mail ballot or at a voting precinct, for the persons, and the measure, in total numbers as set forth on the certificate of said Fresno County Clerk, a copy of which is attached hereto as Exhibit A.

4. At said general municipal election, **Karnig Ronald Kazarian, Juan Mejia, and Daniel Parra** were elected Councilmembers of the City of Fowler for the full term of four (4) years.

5. In accordance with Elections Code section 10264, The City Clerk shall enter on the Records of the City of Fowler the Statement of the results of the election attached hereto as Exhibit A, showing the following:

1. The whole number of votes cast in said City of Fowler for Councilmember;
2. The names of the persons voted for;
3. The office of which each person was voted for;
4. The number of votes given as each precinct to each person;
5. The number of votes given in the City of each person.

6. A "CERTIFICATE OF ELECTION" shall be executed and delivered to the Councilmembers elected at said election. The City Clerk shall administer to said Councilmembers so elected the oath of office prescribed in the State Constitution, and have him subscribe thereto, whereupon they shall be inducted into the office to which they have been elected.

7. The City Clerk shall certify the passage and adoption of this Resolution and enter it into the official record of the City.

The foregoing resolution was duly adopted by the Fowler City Council at a special meeting held on the 8<sup>th</sup> day of December, 2020 by the following vote to wit:

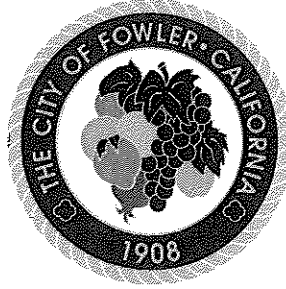
AYES:  
NOES:  
ABSTAIN:  
ABSENT:

\_\_\_\_\_  
Mayor of the City of Fowler

ATTEST:

\_\_\_\_\_  
City Clerk of the City of Fowler

Exhibit A



**CERTIFICATION OF ELECTION RESULTS  
DECLARATION OF ELECTION OFFICIAL**

STATE OF CALIFORNIA )  
COUNTY OF FRESNO ) §.  
CITY OF FOWLER )

I, Corina Burrola, Deputy City Clerk of the City of Fowler, California, do certify that the attached Certificate of the Canvass of the Election Return of the Fresno County Registrar-Recorder/County Clerk is a true and correct canvass of the Votes Cast for the Members of City Council for the City of Fowler General Municipal Election held on November 3, 2020.

**IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the City of Fowler, California, this 1<sup>st</sup> day of December, 2020.**

A handwritten signature in cursive script that reads "Corina Burrola".

Corina Burrola, Deputy City Clerk  
City of Fowler, California

**STATEMENT OF VOTES CAST  
AT THE  
CONSOLIDATED GENERAL ELECTION  
HELD ON  
NOVEMBER 3, 2020  
IN THE  
CITY OF FOWLER  
COUNTY OF FRESNO  
STATE OF CALIFORNIA**

**CERTIFICATE OF COUNTY CLERK TO RESULTS OF THE CANVASS**

STATE OF CALIFORNIA) ) ss.  
County of Fresno )

I, BRANDI L. ORTH, County Clerk/Registrar of Voters of the County of Fresno, State of California, do hereby certify that pursuant to the provisions of Section 15301 et seq of the Elections Code of the State of California, I did canvass the returns of the votes cast in the City of Fowler, County of Fresno, at the election held on November 3, 2020, for the Local Office, submitted to the vote of the voters, and that the Statement of the Votes Cast, to which this certificate is attached, shows the whole number of votes cast in the city and in each of the respective precincts therein, and that the totals of the respective columns and the totals shown for the offices are full, true and correct.

WITNESS my hand and Official Seal this 27<sup>th</sup> day of November, 2020.



*Brandi L. Orth*  
\_\_\_\_\_  
BRANDI L. ORTH  
County Clerk/Registrar of Voters

**COUNTY OF FRESNO**  
**CONSOLIDATED GENERAL ELECTION**  
**NOVEMBER 3, 2020**  
**STATEMENT OF VOTE - CITY OF FOWLER**

Precinct	Registered Voters	Voters Cast	% Turnout
<b>Countywide</b>			
<b>Electionwide</b>			
0000219			
Vote Center	2,696	345	12.80%
Vote by Mail	2,696	1,806	66.99%
Total	2,696	2,151	79.78%
0000220			
Vote Center	882	96	10.88%
Vote by Mail	882	632	71.66%
Total	882	728	82.54%
Electionwide - Total	3,578	2,879	80.46%
Countywide - Total	3,578	2,879	80.46%
Vote Center	3,578	441	12.33%
Vote by Mail	3,578	2,438	68.14%



### Fowler City Council (Vote for 3)

Precinct	Countywide	Times Cast	Registered Voters	ALEXANDER	CHRISTOF	GRIMALDI	LEONARD J. HAMMER
0000219	<b>Electionwide</b>						
	Vote Center	345	2,696	56	126	8.03%	18.08%
	Vote by Mail	1,806	2,696	346	724	8.75%	18.32%
	Total	2,151	2,696	402	850	8.65%	18.28%
0000220	<b>Electionwide</b>						
	Vote Center	96	882	23	49	11.73%	25.00%
	Vote by Mail	632	882	110	224	8.01%	16.30%
	Total	728	882	133	273	8.47%	17.39%
	Electionwide - Total	2,879	3,578	535	1,123	8.60%	18.05%
	Countywide - Total	2,879	3,578	535	1,123	8.60%	18.05%

Precinct	DANIEL PARRA		JUAN MEJIA		KARNIG RONALD KAZARIAN		PATRIC JONES		Write-in	Total Votes	
<b>Countywide</b>											
<b>Electionwide</b>											
0000219	Vote Center	119	17.07%	158	22.67%	141	20.23%	97	13.92%	0	697
	Vote by Mail	745	18.85%	823	20.82%	816	20.64%	499	12.62%	0	3,953
	Total	864	18.58%	981	21.10%	957	20.58%	596	12.82%	0	4,650
0000220	Vote Center	27	13.78%	31	15.82%	43	21.94%	23	11.73%	0	196
	Vote by Mail	268	19.51%	291	21.18%	299	21.76%	182	13.25%	0	1,374
	Total	295	18.79%	322	20.51%	342	21.78%	205	13.06%	0	1,570
	Electionwide - Total	1,159	18.63%	1,303	20.95%	1,299	20.88%	801	12.88%	0	6,220
	Countywide - Total	1,159	18.63%	1,303	20.95%	1,299	20.88%	801	12.88%	0	6,220

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MEMORANDUM

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**TO:** MAYOR & CITY COUNCIL  
**FROM:** DAVID PETERS, CITY ENGINEER  
**SUBJECT:** AWARD MAIN STREET IMPROVEMENTS – 3<sup>RD</sup> ST TO 7<sup>TH</sup> ST  
**DATE:** 11/24/2020

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REQUESTED ACTION / RECOMMENDATION

Award the Main Street Improvements project to Don Berry Construction in the amount of \$165,887.40.

DISCUSSION

On November 24, 2020, the City received 6 responsive bids for the City's Main Street Improvements project. The project proposes to mill and overlay, install pavement striping, and install ADA ramps along Main Street between 3<sup>rd</sup> Street and 7<sup>th</sup> Street. The bids received for the Base Bid ranged from \$165,887.40 to \$218,582.00. The Engineer's Estimate for this project was \$223,616.00.

Attached is the summary of the 6 responsive bids received.

**CITY OF FOWLER - MAIN STREET IMPROVEMENTS**  
**BID SUMMARY 11/24/2020**

**#3**

**#2**

**#1**

Engineer's Estimate				Don Berry Construction				Bush Engineering Inc				Central Valley Asphalt			
Item No.	Quantity	Unit	Item Description	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount		
1	1	LS	Mobilization	\$15,000.00	\$15,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00		
2	1	LS	Traffic Control System	\$5,990.00	\$5,990.00	\$2,000.00	\$2,000.00	\$12,700.80	\$12,700.80	\$6,990.10	\$6,990.10	\$1,700.00	\$1,700.00		
3	1	LS	Dust Control	\$3,500.00	\$3,500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$4,600.00	\$4,600.00		
4	1	LS	Clearing and Grubbing	\$20,000.00	\$20,000.00	\$4,200.00	\$4,200.00	\$500.00	\$500.00	\$500.00	\$500.00	\$1,35	\$1,35		
5	9,224	SY	Grind and Remove Asphalt Concrete	\$2.00	\$18,448.00	\$1.35	\$12,452.40	\$0.80	\$7,379.20	\$1.35	\$12,452.40	\$89.50	\$76,701.50		
6	857	TON	Hot Mix Asphalt	\$100.00	\$85,700.00	\$91.00	\$77,987.00	\$100.00	\$85,700.00	\$6,150.00	\$6,150.00	\$128.00	\$12,288.00		
7	3	EA	ADA Curb Ramp	\$6,500.00	\$19,500.00	\$5,200.00	\$15,600.00	\$59.00	\$5,664.00	\$1,490.00	\$1,490.00	\$8,567.00	\$8,567.00		
8	96	LF	Concrete Curb and Gutter	\$45.00	\$4,320.00	\$38.00	\$3,648.00	\$59.00	\$5,664.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00		
9	7	EA	Adjust Vaive Frames and Covers to Grade	\$1,500.00	\$10,500.00	\$1,600.00	\$11,200.00	\$9,000.00	\$9,000.00	\$8,000.00	\$8,000.00	\$1,000.00	\$1,000.00		
10	1	LS	Traffic striping, Pavement Markings, & Pavement Markers	\$15,000.00	\$15,000.00	\$4,300.00	\$4,300.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00		
11	1	LS	Miscellaneous	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00		
12	1	LS	Supplemental Work	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00		
<b>TOTAL BASE BID</b>				<b>\$221,968.00</b>	<b>\$221,968.00</b>	<b>\$165,887.40</b>	<b>\$165,887.40</b>	<b>\$174,944.00</b>	<b>\$174,944.00</b>	<b>\$178,179.00</b>	<b>\$178,179.00</b>	<b>\$178,179.00</b>	<b>\$178,179.00</b>		

**#6**

**#5**

**#4**

American Paving Co				Seal Rite Paving				Dave Christian Construction			
Item No.	Quantity	Unit	Item Description	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	1	LS	Mobilization	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
2	1	LS	Traffic Control System	\$15,000.00	\$15,000.00	\$22,080.23	\$22,080.23	\$15,750.00	\$15,750.00	\$2,700.00	\$2,700.00
3	1	LS	Dust Control	\$1.00	\$1.00	\$4,025.00	\$4,025.00	\$2,700.00	\$2,700.00	\$15,500.00	\$15,500.00
4	1	LS	Clearing and Grubbing	\$11,200.00	\$11,200.00	\$8,625.00	\$8,625.00	\$2.50	\$2.50	\$23,060.00	\$23,060.00
5	9,224	SY	Grind and Remove Asphalt Concrete	\$3.30	\$30,439.20	\$4.48	\$41,323.52	\$100.00	\$85,700.00	\$19,200.00	\$19,200.00
6	857	TON	Hot Mix Asphalt	\$95.00	\$81,415.00	\$93.76	\$80,352.32	\$6,400.00	\$6,400.00	\$5,472.00	\$5,472.00
7	3	EA	ADA Curb Ramp	\$5,400.00	\$16,200.00	\$3,473.00	\$10,419.00	\$57.00	\$5,472.00	\$7,700.00	\$7,700.00
8	96	LF	Concrete Curb and Gutter	\$110.00	\$10,560.00	\$34.50	\$3,312.00	\$1,100.00	\$1,100.00	\$10,000.00	\$10,000.00
9	7	EA	Adjust Valve Frames and Covers to Grade	\$1,200.00	\$8,400.00	\$1,174.64	\$8,222.48	\$9,502.45	\$9,502.45	\$8,500.00	\$8,500.00
10	1	LS	Traffic striping, Pavement Markings, & Pavement Markers	\$9,000.00	\$9,000.00	\$9,502.45	\$9,502.45	\$4,025.00	\$4,025.00	\$15,000.00	\$15,000.00
11	1	LS	Miscellaneous	\$1.00	\$1.00	\$4,025.00	\$4,025.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
12	1	LS	Supplemental Work	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
<b>TOTAL BASE BID</b>				<b>\$207,216.20</b>	<b>\$207,216.20</b>	<b>\$216,887.00</b>	<b>\$216,887.00</b>	<b>\$218,582.00</b>	<b>\$218,582.00</b>	<b>\$218,582.00</b>	<b>\$218,582.00</b>

CITY OF FOWLER  
 WARRANTS LIST  
 December 8, 2020

<u>ACCOUNTS PAYABLE CHECKS</u>	<u>CHECK NUMBERS</u>	<u>CHECK DATES</u>	<u>AMOUNT</u>
Regular checks	37171-37225	Nov 23 thru Dec 4	\$ 101,749.83
<b>TOTAL ACCOUNTS PAYABLE CHECKS</b>			<b>\$ 101,749.83</b>
<u>PAYROLL COSTS</u>			
Second November Bi-Monthly Payroll		November 30, 2020	92,188.69
<b>TOTAL PAYROLL COSTS</b>			<b>\$ 92,188.69</b>
<b>TOTAL CASH DISBURSEMENTS</b>			<b>\$ 193,938.52</b>

**NOTE:** Check #37174 Void check - Multi stub

SUPERION  
 DATE: 12/04/2020  
 TIME: 12:48:09

CITY OF FOWLER  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1  
 ACCTPAZI

SELECTION CRITERIA: transact.check\_no between '37171' and '37225'  
 ACCOUNTING PERIOD: 6/21

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	37171	11/23/20	14360	COCULA'S TAQUERIA	6700	10/15,22,29,11/5 SNR	0.00	2,384.00
1001	37172	11/23/20	14322	DEVKA INC DBA DENNY'S	6700	11/2, 9 SENIOR MEALS	0.00	960.00
1001	37173	11/23/20	14243	FOWLER ACE HARDWARE	6120	SUPPLIES	0.00	81.70
1001	37173	11/23/20	14243	FOWLER ACE HARDWARE	6120	SUPPLIES	0.00	13.15
TOTAL	CHECK						0.00	94.85
1001	37175	11/23/20	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	10.88
1001	37175	11/23/20	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	10.88
1001	37175	11/23/20	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	10.86
1001	37175	11/23/20	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	9.71
1001	37175	11/23/20	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	8.70
1001	37175	11/23/20	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	6.96
1001	37175	11/23/20	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	6.95
1001	37175	11/23/20	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	6.53
1001	37175	11/23/20	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	6.52
1001	37175	11/23/20	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	5.44
1001	37175	11/23/20	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	5.00
1001	37175	11/23/20	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	5.00
1001	37175	11/23/20	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	4.32
1001	37175	11/23/20	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	3.26
1001	37175	11/23/20	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	2.82
1001	37175	11/23/20	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	2.71
1001	37175	11/23/20	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	2.71
1001	37175	11/23/20	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	13.07
1001	37175	11/23/20	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	11.97
1001	37175	11/23/20	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	15.79
1001	37175	11/23/20	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	15.89
1001	37175	11/23/20	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	16.34
1001	37175	11/23/20	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	17.43
1001	37175	11/23/20	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	19.60
1001	37175	11/23/20	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	19.91
1001	37175	11/23/20	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	24.94
1001	37175	11/23/20	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	31.34
1001	37175	11/23/20	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	32.09
1001	37175	11/23/20	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	35.95
1001	37175	11/23/20	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	39.21
1001	37175	11/23/20	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	44.77
1001	37175	11/23/20	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	450.26
TOTAL	CHECK						0.00	1.12
1001	37176	11/23/20	14246	FOWLER ACE HARDWARE	6020	SUPPLIES	0.00	0.64
1001	37177	11/23/20	14247	FOWLER ACE HARDWARE	5000	SUPPLIES	0.00	1.07
1001	37177	11/23/20	14247	FOWLER ACE HARDWARE	5000	SUPPLIES	0.00	3.80
1001	37177	11/23/20	14247	FOWLER ACE HARDWARE	5000	SUPPLIES	0.00	3.89
1001	37177	11/23/20	14247	FOWLER ACE HARDWARE	5000	SUPPLIES	0.00	6.53
1001	37177	11/23/20	14247	FOWLER ACE HARDWARE	5000	SUPPLIES	0.00	9.12
1001	37177	11/23/20	14247	FOWLER ACE HARDWARE	5000	SUPPLIES	0.00	13.04
1001	37177	11/23/20	14247	FOWLER ACE HARDWARE	5000	SUPPLIES	0.00	15.25

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 ACCOUNTING PERIOD: 6/21

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	DESCRIPTION	SALES TAX	AMOUNT
1001	37177	11/23/20	14247	FOWLER ACE HARDWARE	5000	SUPPLIES	0.00	32.21
TOTAL	CHECK						0.00	85.55
1001	37178	11/23/20	14248	FOWLER ACE HARDWARE	6130	SUPPLIES	0.00	0.58
1001	37178	11/23/20	14248	FOWLER ACE HARDWARE	6130	SUPPLIES	0.00	8.70
1001	37178	11/23/20	14248	FOWLER ACE HARDWARE	6130	SUPPLIES	0.00	9.36
1001	37178	11/23/20	14248	FOWLER ACE HARDWARE	6130	SUPPLIES	0.00	10.89
1001	37178	11/23/20	14248	FOWLER ACE HARDWARE	6130	SUPPLIES	0.00	11.53
1001	37178	11/23/20	14248	FOWLER ACE HARDWARE	6130	SUPPLIES	0.00	12.16
1001	37178	11/23/20	14248	FOWLER ACE HARDWARE	6130	SUPPLIES	0.00	14.16
1001	37178	11/23/20	14248	FOWLER ACE HARDWARE	6130	SUPPLIES	0.00	16.52
1001	37178	11/23/20	14248	FOWLER ACE HARDWARE	6130	SUPPLIES	0.00	17.41
1001	37178	11/23/20	14248	FOWLER ACE HARDWARE	6130	SUPPLIES	0.00	17.43
1001	37178	11/23/20	14248	FOWLER ACE HARDWARE	6130	SUPPLIES	0.00	17.96
1001	37178	11/23/20	14248	FOWLER ACE HARDWARE	6130	SUPPLIES	0.00	26.78
1001	37178	11/23/20	14248	FOWLER ACE HARDWARE	6130	SUPPLIES	0.00	28.85
1001	37178	11/23/20	14248	FOWLER ACE HARDWARE	6130	SUPPLIES	0.00	29.91
1001	37178	11/23/20	14248	FOWLER ACE HARDWARE	6130	SUPPLIES	0.00	30.46
1001	37178	11/23/20	14248	FOWLER ACE HARDWARE	6130	SUPPLIES	0.00	37.60
1001	37178	11/23/20	14248	FOWLER ACE HARDWARE	6130	SUPPLIES	0.00	40.14
1001	37178	11/23/20	14248	FOWLER ACE HARDWARE	6130	SUPPLIES	0.00	93.25
1001	37178	11/23/20	14248	FOWLER ACE HARDWARE	6130	SUPPLIES	0.00	133.98
1001	37178	11/23/20	14248	FOWLER ACE HARDWARE	6130	SUPPLIES	0.00	557.67
TOTAL	CHECK						0.00	
1001	37179	11/23/20	14249	FOWLER ACE HARDWARE	6260	SUPPLIES	0.00	1.87
1001	37179	11/23/20	14249	FOWLER ACE HARDWARE	6260	SUPPLIES	0.00	3.91
1001	37179	11/23/20	14249	FOWLER ACE HARDWARE	6260	SUPPLIES	0.00	7.41
1001	37179	11/23/20	14249	FOWLER ACE HARDWARE	6260	SUPPLIES	0.00	14.16
1001	37179	11/23/20	14249	FOWLER ACE HARDWARE	6260	SUPPLIES	0.00	15.22
1001	37179	11/23/20	14249	FOWLER ACE HARDWARE	6260	SUPPLIES	0.00	39.22
1001	37179	11/23/20	14249	FOWLER ACE HARDWARE	6260	SUPPLIES	0.00	40.29
TOTAL	CHECK						0.00	122.08
1001	37180	11/23/20	14252	FOWLER ACE HARDWARE	6700	SUPPLIES	0.00	7.18
1001	37180	11/23/20	14252	FOWLER ACE HARDWARE	6700	SUPPLIES	0.00	28.08
1001	37180	11/23/20	14252	FOWLER ACE HARDWARE	6700	SUPPLIES	0.00	41.39
TOTAL	CHECK						0.00	76.65
1001	37181	11/23/20	10104	FPOA	100	EMPLOYEE DEDUCTION	0.00	150.00
1001	37182	11/23/20	11862	YVONNE HERNANDEZ	6700	MILEAGE	0.00	78.03
1001	37183	11/23/20	11018	HOME DEPOT CREDIT SERVIC	6200	SUPPLIES	0.00	14.62
1001	37183	11/23/20	11018	HOME DEPOT CREDIT SERVIC	6200	SUPPLIES	0.00	23.83
1001	37183	11/23/20	11018	HOME DEPOT CREDIT SERVIC	6200	SUPPLIES	0.00	48.35
1001	37183	11/23/20	11018	HOME DEPOT CREDIT SERVIC	6200	SUPPLIES	0.00	136.57
TOTAL	CHECK						0.00	223.37
1001	37184	11/23/20	10149	ICMA-RC 457 PLAN 303879	100	EMPLOYEE DEDUCTION	0.00	565.00
1001	37185	11/23/20	14069	KARL KULOW	6120	TRAINING	0.00	30.00

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	DESCRIPTION	SALES TAX	AMOUNT
1001	37186	11/23/20	10350	LK DESIGN	6030	SERVICES	0.00	450.00
1001	37187	11/23/20	13655	PROVOST & PRITCHARD	6150	LLA 20-02	0.00	29.40
1001	37187	11/23/20	13655	PROVOST & PRITCHARD	100	SPR 19-03 JAG	0.00	61.00
1001	37187	11/23/20	13655	PROVOST & PRITCHARD	100	RAJ SINGH ADU	0.00	61.00
1001	37187	11/23/20	13655	PROVOST & PRITCHARD	100	BAJWA CUP 19-02	0.00	910.80
1001	37187	11/23/20	13655	PROVOST & PRITCHARD	6150	LLA 2020-01	0.00	1,144.50
1001	37187	11/23/20	13655	PROVOST & PRITCHARD	100	SPR THREE CROWNS	0.00	1,328.60
1001	37187	11/23/20	13655	PROVOST & PRITCHARD	100	MAXCO	0.00	1,664.60
1001	37187	11/23/20	13655	PROVOST & PRITCHARD	100	ZONING UPDATES	0.00	4,425.00
1001	37187	11/23/20	13655	PROVOST & PRITCHARD	7100	PLAN UPDATE	0.00	8,513.10
1001	37187	11/23/20	13655	PROVOST & PRITCHARD	6150	SERVICES	0.00	12,297.50
1001	37187	11/23/20	13655	PROVOST & PRITCHARD	6150	SERVICES	0.00	30,435.50
TOTAL CHECK								100.00
1001	37188	11/23/20	14266	RAIGOZA, RAY	500	UB REFUND	0.00	647.69
1001	37189	11/23/20	12443	SIMPLOT GROWER SOLUTIONS	6200	SUPPLIES	0.00	80.85
1001	37190	11/23/20	10288	SMART & FINAL	6700	SUPPLIES	0.00	351.80
1001	37190	11/23/20	10288	SMART & FINAL	6400	SUPPLIES	0.00	432.65
TOTAL CHECK								1,620.48
1001	37191	11/23/20	14361	WORLDWIDE COMMUNICATIONS	6020	POWER DOOR LOCKS	0.00	369.91
1001	37192	11/25/20	14306	ACCOUNTEMPS	5000	SERVICES	0.00	1,109.72
1001	37192	11/25/20	14306	ACCOUNTEMPS	6030	SERVICES	0.00	1,479.63
TOTAL CHECK								34.28
1001	37193	11/25/20	10007	ALERT-O-LITE, INC	6200	SUPPLIES	0.00	115.67
1001	37193	11/25/20	10007	ALERT-O-LITE, INC	6200	SUPPLIES	0.00	189.37
1001	37193	11/25/20	10007	ALERT-O-LITE, INC	2100	SUPPLIES	0.00	378.73
1001	37193	11/25/20	10007	ALERT-O-LITE, INC	2100	SUPPLIES	0.00	718.05
TOTAL CHECK								480.00
1001	37194	11/25/20	14328	ANNA'S RESTAURANT	6700	SENIOR MEALS	0.00	76.23
1001	37195	11/25/20	10026	BCT CONSULTING	6025	UPS REPLACEMENT	0.00	980.16
1001	37195	11/25/20	10026	BCT CONSULTING	208	WEBCAM SYSTEM	0.00	1,500.00
1001	37195	11/25/20	10026	BCT CONSULTING	6030	SERVICES	0.00	2,556.39
TOTAL CHECK								149.41
1001	37196	11/25/20	14354	BOOT BARN, INC.	5000	BOOTS CHARLIE	0.00	150.00
1001	37196	11/25/20	14354	BOOT BARN, INC.	5000	BOOTS GARY	0.00	150.00
1001	37196	11/25/20	14354	BOOT BARN, INC.	6200	BOOTS ANTHONY	0.00	449.41
TOTAL CHECK								141.00
1001	37197	11/25/20	11914	THE BUSINESS JOURNAL	6025	PUBLICATIONS	0.00	279.00
1001	37198	11/25/20	11792	CA BUILDING STANDARDS CO	6160	PERMIT FEES	0.00	179.17
1001	37199	11/25/20	11163	COOK'S COMMUNICATIONS	6120	SUPPLIES	0.00	



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CITY OF FOWLER  
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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	37200	11/25/20	10792	FASTENAL COMPANY	6200	SUPPLIES	0.00	173.67
1001	37201	11/25/20	10124	FRESNO COUNTY TREASURER	6120	RMS/JMS FEES	0.00	77.06
1001	37201	11/25/20	10124	FRESNO COUNTY TREASURER	6120	BOOKING FEES	0.00	843.48
1001	37201	11/25/20	10124	FRESNO COUNTY TREASURER	6120	DISPATCHING SERVICES	0.00	8,525.95
TOTAL CHECK							0.00	9,446.49
1001	37202	11/25/20	14156	FRESNO ECONOMIC OPPORTUN	6700	SENIOR MEALS	0.00	506.10
1001	37203	11/25/20	10141	H & H TIRE SERVICES #3,	6120	FLAT TIRE REPAIR	0.00	25.00
1001	37204	11/25/20	10145	HINDERLITER, DELLAMAS &	6030	TAX AUDIT SERV	0.00	2,421.34
1001	37205	11/25/20	14238	INFOSEND, INC	6020	WATER BILLING	0.00	283.57
1001	37205	11/25/20	14238	INFOSEND, INC	5000	WATER BILLING	0.00	910.61
1001	37205	11/25/20	14238	INFOSEND, INC	5000	WATER BILLING	0.00	1,501.30
TOTAL CHECK							0.00	2,695.48
1001	37206	11/25/20	10153	J'S COMMUNICATIONS, INC	6120	SUPPLIES	0.00	343.90
1001	37207	11/25/20	10201	METRO UNIFORM & ACCESSOR	6120	DYER JACKET FCRTA	0.00	161.05
1001	37208	11/25/20	10203	MID VALLEY PACKAGING & S	6020	SUPPLIES	0.00	368.48
1001	37209	11/25/20	11071	PAPE MACHINERY ACCT 4437	5000	SERVICES	0.00	443.30
1001	37210	11/25/20	12384	PITNEY BOWES GLOBAL FINA	6020	PSTG MTR FLDNG MACHNE	0.00	1,342.45
1001	37210	11/25/20	12384	PITNEY BOWES GLOBAL FINA	6020	PSTG MTR FLDNG MACHNE	0.00	1,342.45
TOTAL CHECK							0.00	2,684.90
1001	37211	11/25/20	10243	PRAXAIR DISTRIBUTION, IN	6130	SUPPLIES	0.00	102.91
1001	37212	11/25/20	10251	R & R AUTO REPAIR SHOP	6120	SUPPLIES	0.00	31.61
1001	37213	11/25/20	12672	R&B COMPANY	5000	SUPPLIES	0.00	16.66
1001	37214	11/25/20	11195	ROBERT V JENSEN INC	6130	FUEL	0.00	36.52
1001	37214	11/25/20	11195	ROBERT V JENSEN INC	6160	FUEL	0.00	62.48
1001	37214	11/25/20	11195	ROBERT V JENSEN INC	6260	FUEL	0.00	83.26
1001	37214	11/25/20	11195	ROBERT V JENSEN INC	6200	FUEL	0.00	100.39
1001	37214	11/25/20	11195	ROBERT V JENSEN INC	6260	FUEL	0.00	143.36
1001	37214	11/25/20	11195	ROBERT V JENSEN INC	6130	FUEL	0.00	150.77
1001	37214	11/25/20	11195	ROBERT V JENSEN INC	5000	FUEL	0.00	162.68
1001	37214	11/25/20	11195	ROBERT V JENSEN INC	6200	FUEL	0.00	173.29
1001	37214	11/25/20	11195	ROBERT V JENSEN INC	5000	FUEL	0.00	202.56
1001	37214	11/25/20	11195	ROBERT V JENSEN INC	5000	FUEL	0.00	208.55
TOTAL CHECK							0.00	1,323.86
1001	37215	11/25/20	10518	SIGNMAX!	2100	SUPPLIES	0.00	77.79
1001	37216	11/25/20	10085	STATE OF CA DEPARTMENT O	6120	SERVICES	0.00	70.00
1001	37216	11/25/20	10085	STATE OF CA DEPARTMENT O	6120	SERVICES	0.00	175.00

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CITY OF FOWLER  
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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK							0.00	245.00
1001	37217	11/25/20	10763	SUNBELT RENTALS	6400	RENTAL	0.00	398.85
1001	37218	11/25/20	10308	THE SENTINEL	6020	PUBLICATION	0.00	200.00
1001	37219	11/25/20	14007	TIRE HUB	6260	TIRE FOR TRAILER	0.00	190.04
1001	37220	11/25/20	11251	ULINE	6130	PORTABLE OFFICE PANEL	0.00	1,939.45
1001	37221	11/25/20	13543	UNIFIRST CORPORATION	6020	SUPPLIES	0.00	35.38
1001	37221	11/25/20	13543	UNIFIRST CORPORATION	6020	SUPPLIES	0.00	41.96
1001	37221	11/25/20	13543	UNIFIRST CORPORATION	6020	SUPPLIES	0.00	51.09
1001	37221	11/25/20	13543	UNIFIRST CORPORATION	6200	SUPPLIES	0.00	66.26
1001	37221	11/25/20	13543	UNIFIRST CORPORATION	6200	SUPPLIES	0.00	174.27
1001	37221	11/25/20	13543	UNIFIRST CORPORATION	6260	SUPPLIES	0.00	174.27
TOTAL CHECK							0.00	543.23
1001	37222	11/25/20	13999	WONDERWARE	5000	SCADA LICENSE RENEWL	0.00	1,675.00
1001	37223	11/25/20	14290	XEROX FINANCIAL SERVICES	6150	COPIER LEASE	0.00	164.41
1001	37223	11/25/20	14290	XEROX FINANCIAL SERVICES	6160	COPIER LEASE	0.00	164.42
1001	37223	11/25/20	14290	XEROX FINANCIAL SERVICES	6700	COPIER LEASE	0.00	328.83
1001	37223	11/25/20	14290	XEROX FINANCIAL SERVICES	6020	COPIER LEASE	0.00	767.26
1001	37223	11/25/20	14290	XEROX FINANCIAL SERVICES	6120	COPIER LEASE	0.00	767.26
TOTAL CHECK							0.00	2,192.18
1001	37224	12/04/20	10064	COLONIAL LIFE INSURANCE	100	EMPLOYEE DEDUCTION	0.00	120.54
1001	37224	12/04/20	10064	COLONIAL LIFE INSURANCE	100	EMPLOYEE DEDUCTION	0.00	183.36
TOTAL CHECK							0.00	303.90
1001	37225	12/04/20	13496	KEENAN & ASSOCIATES	8500	EMPLOYEE BENEFITS	0.00	250.63
1001	37225	12/04/20	13496	KEENAN & ASSOCIATES	6150	EMPLOYEE BENEFITS	0.00	350.57
1001	37225	12/04/20	13496	KEENAN & ASSOCIATES	6025	EMPLOYEE BENEFITS	0.00	385.63
1001	37225	12/04/20	13496	KEENAN & ASSOCIATES	6030	EMPLOYEE BENEFITS	0.00	503.06
1001	37225	12/04/20	13496	KEENAN & ASSOCIATES	6400	EMPLOYEE BENEFITS	0.00	718.65
1001	37225	12/04/20	13496	KEENAN & ASSOCIATES	6700	EMPLOYEE BENEFITS	0.00	718.65
1001	37225	12/04/20	13496	KEENAN & ASSOCIATES	6020	EMPLOYEE BENEFITS	0.00	853.64
1001	37225	12/04/20	13496	KEENAN & ASSOCIATES	100	EMPLOYEE BENEFITS	0.00	1,320.00
1001	37225	12/04/20	13496	KEENAN & ASSOCIATES	5000	EMPLOYEE BENEFITS	0.00	4,973.32
1001	37225	12/04/20	13496	KEENAN & ASSOCIATES	6200	EMPLOYEE BENEFITS	0.00	6,735.80
1001	37225	12/04/20	13496	KEENAN & ASSOCIATES	6120	EMPLOYEE BENEFITS	0.00	10,682.14
TOTAL CHECK							0.00	27,492.09
TOTAL CASH ACCOUNT							0.00	101,749.83
TOTAL FUND							0.00	101,749.83
TOTAL REPORT							0.00	101,749.83

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

Mayor Cardenas called the meeting to order at 7:02 p. m. Roll call was taken.

Councilmembers Present: Cardenas, Hammer, Kazarian, and Parra (via Teleconference)

Councilmembers Absent: Rodriquez

City Staff Present: City Manager/City Clerk Davis, City Attorney Cross, Finance Director Uyeda, Police Chief Alcaraz, Public Works Director Dominguez, Fire Chief Lopez, Deputy, City Engineer Peters, Planning Commissioner Mejia, and City Planner Marple (Via Teleconference)

**PUBLIC PRESENTATIONS**

Kathleen Mclemore, Fowler resident, voiced her concerns regarding people not picking up after their pets. She is requesting signs be placed in and around her neighborhood.

**PRESENTATION OF EMPLOYEE PLAQUES FOR YEARS OF SERVICE**

Mayor Cardenas presented plaques to employees for their years of service with the City. Plaques were presented to Building Official Nolasco Baxa, 5 years; Deputy City Clerk Corina Burrola, 10 years; Fire Chief Manuel Lopez, 15 years; and City Manager Jeannie Davis, 25 years.

**COMMUNICATIONS**

City Manager Davis said the City will be having a small grand opening ceremony for the new fire station on Thursday, December 10, 2020. COVID precautions will be in place.

She said the City is preparing for the Christmas Tree Lighting event for December 5, 2020.

**STAFF REPORTS**

**Second Reading of Ordinance No. 2020-06**

City Planner Marple joined via teleconference. Ms. Marple said on October 20, 2020, the Fowler City Council re-introduced Ordinance 2020-06, with changes to the version originally introduced on October 6, 2020. The Ordinance makes minor amendments to various development standards applicable to accessory buildings in residential zone districts in the City, and also adds additional uses and makes minor amendments to various permitted and conditional uses in the neighborhood commercial, general commercial, light industrial, and form-based code area zone districts in the City.

Councilmember Kazarian made a motion to approve Ordinance No. 2020-06, seconded by Mayor Pro-Tem Hammer. The motion carried by roll call vote: Ayes: Kazarian, Hammer, Cardenas, and Parra. Noes: None. Abstain: None. Absent: Rodriquez.

## **CITY ENGINEER'S REPORT**

### **Consider Adoption of Resolution No. 2480 – All-Way Stop – 8<sup>th</sup> Street / Fresno Street**

City Engineer Peters said the intersection of 8<sup>th</sup> Street and Fresno Street is currently a three-legged intersection with a stop sign on the minor approach. The other approach on 8<sup>th</sup> Street is not stop controlled. The speed limit on 8<sup>th</sup> Street is 35-mph and the speed limit on Fresno Street is 25 mph. Due to recent changes at the intersection he and Public Works Director Dominguez prepared a warrant study at the intersection in accordance with the California Manual on Uniform Traffic Control Devices to determine whether the intersection met the criteria for an all-way stop control. The study was completed and found that due to site distance deficiencies at the intersection mainly parked cars and the outdoor dining structure impair the sight distance for Fresno Street traffic. He is recommending that Council adopt Resolution No. 2480 converting the intersection of 8<sup>th</sup> Street and Fresno Street to an all-way stop.

The Council asked if the owner of Jocy's Restaurant, Mr. Arteaga, was contacted regarding the issue. Public Works Director Dominguez said he did speak with Mr. Arteaga and he did have some concerns. A discussion took place concerning placing an all-way stop and the affects it will have on some of the surrounding businesses and the semi-truck trailers delivering cargo to the nearby packing businesses. Councilmember Kazarian asked if a temporary stop sign could be placed on a temporary basis verses permanently. Mr. Peters said the intersection is already converted to a temporary all-way stop control. His recommendation is to approve the all-way stop tonight, and if the outdoor structure is removed, sometime in the future, it then can be re-evaluated.

Councilmember Parra made a motion to approve Resolution No. 2480, "A Resolution of the City Council of the City of Fowler Designating the 5<sup>th</sup> Street / Fresno Street Intersection as All-Way Stop; seconded by Mayor Pro-Tem Hammer. The motion carried by roll call vote: Ayes: Parra, Hammer, Cardenas, and Kazarian. Noes: None. Abstain: None. Absent: Rodriquez.

### **Discussion/Direction Regarding Circulation Strategies at the State Route 99 / Adams Avenue Interchange**

City Engineer Peters said there has been an increase in recent development activity in the vicinity of the Adams Avenue / State Route 99 interchange. Staff has determined that a new road connection near the existing southbound off-ramp is needed to support additional development and to provide circulation within the areas of Fowler bounded by Sumner Avenue, Clovis Avenue, Adams Avenue, and State Route 99. Staff met with Caltrans and explored very preliminary alternatives for circulation improvements at this interchange. He said Caltrans is in support of the circulation. He said one alternative is to construct a roundabout at the southbound off-ramp intersection with Adams Avenue the other alternative was identified in a SW area traffic impact study approved by the Council in 2015. Mr. Peters provided the interchange alternatives exhibits for viewing. He said the next step in developing alternatives would be to prepare an interchange and freeway corridor study on State Route 99 between Clovis Avenue and Merced Street as directed by Caltrans. A discussion took place and the direction of the Council is to have staff gather more information and bring it back to Council for further review and discussion.

## **CITY MANAGER'S REPORT**

### **COVID-19 Update**

City Manager Davis said the City is currently at 320 total cases, 192 closed cases, 3 deaths, and 7 are under investigation. She said the County Health Department provided information that COVID cases are raising. The County provided information on COVID guidelines on travel advisory for non-essential travel and Thanksgiving celebration, the information is posted on the City's website.

She said the Million Mask Giveaway, sponsored by Fresno County EDC and County of Fresno Supervisors, provided cases of masks and hand sanitizers for small businesses across the County.

Ms. Davis said the City is currently working with United Health Center on setting up COVID testing events.

### **Approve Resolution No. 2481 – Extending the Temporary Outdoor Business Operations Assistance Program for Restaurants, Retail Businesses, and Service Businesses in the City**

City Manager Davis said in August 2020 Council approved Resolution No. 2475 approving Temporary Outdoor Business Operations Assistance Program funding \$10,000 of 2020 Coronavirus Relief Funds, which funding was available to eligible businesses in the City for a limited period of time. The program funding was not fully utilized and the eligibility period expired in September 2020. She said the City would like to extend the eligibility period through March 1, 2021 to provide enough time for businesses to make purchases for heaters and other items in order to stay in business.

The City would then reduce the funding from \$10,000 to \$5,000 and transfer \$5,000 into a Covid-19 Business Assistance Grant program if approved by the Council. The grant program would provide direct grant for \$1,000 to assist certain businesses that have had to shut down their operations, or reduce indoor customer seating for full service restaurants.

She said the City extended funds to make certain outdoor seating and related improvements along Merced Street which were utilized by four businesses, those four businesses would be excluded from the reimbursement program but they would be eligible for the grant program. Councilmember Kazarian said Fowler Donuts did not benefit from the outdoor seating along Merced Street and asked that they be removed from the list of the four businesses ineligible under the reimbursement program.

Councilmember Kazarian made a motion to approve Resolution No. 2481, as amended, seconded by Mayor Pro-Tem Hammer. The motion carried by roll call vote: Ayes: Kazarian, Hammer, Cardenas, and Parra. Noes: None. Abstain: None. Absent: Rodriquez

Councilmember Kazarian made a motion to approve proposed COVID-19 Business Assistant Grant Program, seconded by Mayor Pro-Tem Hammer. The motion carried by roll call vote: Ayes: Kazarian, Hammer, Cardenas, and Parra. Noes: None. Abstain: None. Absent: Rodriquez.

## **PUBLIC WORKS REPORT**

Public Works Director Dominguez said he submitted an application for a Public Safety Power Shut-Off Grant (PSPS) in the amount of \$271,000 to purchase backup generators. Funding is available to support equipment purchases and to improve local preparedness and response for PSPS events.

He said a pre-construction meeting was held on Tuesday, November 10, 2020 for the Panzak Park Improvements Project. Construction will be starting next Monday, November 23<sup>rd</sup>.

## **FINANCE DIRECTOR'S REPORT**

No report was given.

## **POLICE DEPARTMENT REPORT**

Police Chief Alcaraz circulated the DOJ crime statistics for the month of October 2020.

Chief Alcaraz commended his officers for apprehending a suspect involved in a robbery from another city.

## **FIRE DEPARTMENT REPORT**

Fire Chief Lopez said they are nearly finished moving into the new fire station. He thanked everyone involved in the process of the new fire station.

Mayor Cardenas asked Fire Chief Lopez if they will be placing a flag pole in front of the new fire station. He said he attended a Fowler Lions Club meeting and they are looking to donate funds for community service projects. Councilman Kazarian, who is currently the Finance Committee Chairman for the Lions Club, said he will submit the idea to the Lions Club for a flag pole.

## **CITY ATTORNEY'S REPORT**

City Attorney Cross said a new law signed by Governor Newsom, Assembly Bill (AB) 992, which amends the Brown Act's prohibition of serial meetings, to permit certain social media communications. Under the revised law, board members may communicate with their communities via social media, but may not communicate directly with other members of their board on any issue of board business. Even simply "liking" another board member's post has the potential to create a violation of the Brown Act.

## **CONSENT CALENDAR**

The consent calendar consisted of: A) Ratification of Warrants – November 17, 2020; B) Approve Minutes of the City Council Meeting – October 20, 2020; C) Approve Resolution No. 2482, A Resolution of the City Council of the City of Fowler Approving a Residential Water Service Discontinuation Policy”;

D) Approval the City of Fowler Temperance and Walter Pedestrian Improvements ATPL 5173 (031) Project Construct by Power Design Electric, Inc. and Authorize the City Engineer to File a Notice of Completion; E) Approved Online Utility Payment User Agreement

Mayor Cardenas pulled Item A and questioned the double posting of Check No. 37109 (Superior, LLC.) in the amount of \$16,161.08. Finance Director Uyeda said he will rerun the report and provide copies.

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

### **COMMITTEE REPORTS**

Mayor Cardenas said he attended the Veterans Memorial Cruise organized by Roy Alatorre. Melissa Squeo provided baked goods to the Veterans.

Mayor Pro-Tem Hammer said the Trunk or Treat event was a huge success there were over 1500 cars that attended the event. He commended Senior Coordinator, Yvonne Hernandez and the Recreation Committee for organizing a successful event.

Councilmember Kazarian attended the Truck or Treat event; it was a wonderful turn out.

Councilmember Kazarian said he introduced a proposal he presented to the Five Cities Joint Power Authority to come together for a branding effort to identify the City as a District.

He provided information on the Green Energy Program Level 3 EV charging and grants funding opportunities for the City.

Councilmember Parra attended the Truck or Treat event.

He said United Health Center is scheduled to have free COVID testing this coming Thursday, November 19, 2020.

### **ADJOURNMENT**

Having no further business, Councilmember Kazarian made a motion, seconded by Mayor Pro-Tem Hammer to adjourn. The motion carried and the meeting adjourned at 8:31 p.m.

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MEMORANDUM

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**TO:** MAYOR & CITY COUNCIL  
**FROM:** DAVID PETERS, CITY ENGINEER  
**SUBJECT:** 2020 ATP CALL FOR PROJECTS  
**DATE:** NOVEMBER 18, 2020

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REQUESTED ACTION / RECOMMENDATION

Adopt Resolution 2484 committing to the timely use of federal and state funding.

DISCUSSION

On March 25, 2020, the Fresno Council of Governments (FCOG) Policy Board officially initiated the Cycle 5 Active Transportation Program (ATP) Call for Projects. The ATP is a competitive statewide program created to encourage increased use of active modes of transportation, such as biking and walking. The funding/programming years include the 21/22, 22/23, 23/24 and 24/25 fiscal years.

Staff has identified the following proposed project that is eligible to receive ATP funding and will be submitted for funding consideration.

1. Fremont Elementary/ Marshall Elementary/ Fowler High Safe Routes to School

This project was identified based on needs that have been observed by the community over the past several years. The estimate for the identified project is \$426,000 and is expected to be 100% reimbursable.

The grant application packages for the regional bid funds were submitted on September 15, 2020.

To comply with the requirements of the application package for the current cycle of the ATP federal transportation funding programs, the City must adopt a resolution committing to the timely use of the federal funding or risk the loss of such funds. A resolution stating this commitment is attached.

Staff recommends adopting the resolution committing to the timely use of the federal funding and requests that the Council provide concurrence with the proposed projects to be submitted in the grant applications and/or provide further direction as appropriate.



RESOLUTION 2484

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FOWLER IN THE MATTER OF FEDERAL TRANSPORTATION PROJECT SELECTION AND IMPLEMENTING TIMELY USE OF FUNDING

WHEREAS, AB 1012 has been enacted into State Law in part to provide for the “timely use” of State and Federal funding; and

WHEREAS, the City of Fowler is able to apply for and receive Federal and State funding under the Active Transportation Program;

WHEREAS, the City of Fowler desires to ensure that its projects are delivered in a timely manner to preclude the Fresno Region from losing those funds for non-delivery; and

WHEREAS, it is understood by the City of Fowler that failure for not meeting project delivery dates for any phase of a project may jeopardize federal or state funding to the Region; and

WHEREAS, the City of Fowler must demonstrate dedicated and available local matching funds; and

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Fowler hereby agrees to ensure that all project delivery deadlines for all project phases will be met or exceeded.

BE IT FURTHER RESOLVED, that failure to meet project delivery deadlines may be deemed as sufficient cause for the Fresno Council of Governments Policy Board to terminate an agency’s project and reprogram Federal/State funds as deemed necessary.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Fowler does direct its management and engineering staffs to ensure all projects are carried out in a timely manner as per the requirements of AB 1012 and the directive of the City Council of the City of Fowler

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I, Jeannie Davis, City Clerk of the City of Fowler, do hereby certify that the foregoing resolution was duly passed and adopted at a regular meeting of the Fowler City Council held on the 8th day of December 2020.

Ayes:

Noes:

Abstain:

Absent:

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David Cardenas, Mayor  
City of Fowler

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Jeannie Davis, City Clerk  
City of Fowler