

**FOWLER CITY COUNCIL MEETING
AGENDA
TUESDAY, JULY 20, 2021
7:00 P.M.
CITY COUNCIL CHAMBER
128 SOUTH 5TH STREET
FOWLER, CA 93625**

In compliance with the Americans with Disabilities Act, if you need assistance or accommodations to access the City Council Chambers or participate in this meeting, please contact the Clerk at (559) 834-3113 x102. Notification at least 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility.

City Council meetings are open to the public at the physical address listed above. There are numerous ways to participate in the City Council meetings: you may attend in person, you may appear by telephone as described below, or you may submit written comments via email to avasquez@ci.fowler.ca.us. Please include your name and reference the agenda item you are commenting on, if any. Written comments received that do not specify an agenda item will be marked for the general public comment portion of the agenda. Emails received by 8:00 am on the date of the meeting will be provided to the City Council at the meeting and made part of the record of proceedings but will not be read aloud.

This meeting will be conducted pursuant to the provisions of the Governor's Executive Order N-25-20 which suspends certain requirements of the Ralph M. Brown Act. The telephone number listed below will provide access to the meeting via teleconference. Please note: when joining the teleconference 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 have 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.fowlercouncil.org.

Resolutions and Ordinances - 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.

1. Meeting Called to Order
2. Roll Call
3. Public Comment

This portion of the meeting is 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. Consent Calendar

Items on the Consent Calendar are considered routine and include a recommended action, and shall be approved by one motion of the Council. If a Councilmember or member of the public requests additional information or wishes 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 opposes the recommended action for an item, the item should be removed and discussed and acted upon as a separate item.

- 4-A. RATIFY Warrants for July 20, 2021
- 4-B. APPROVE Minutes of the June 15, 2021 City Council Special Meeting
- 4-C. APPROVE Minutes of the June 15, 2021 City Council Meeting
- 4-D. APPROVE Minutes of the July 13, 2021 Joint City Council Special Meeting with Fowler Unified School District Board of Education
- 4-E. APPROVE Resolution No. 2508 Concerning Certifications and Claims for Collection of Measure "C" Funds for Fiscal Year 2021-2022 and Authorize the Finance Director to Sign the Local Transportation Pass Through Revenue Certifications and Claim Forms (Finance)
- 4-F. APPROVE donation request from Fowler Youth Football in the amount of \$2,000 for fiscal year 2021-22 (Finance)
- 4-G. Community Development Block Grant Project No.19231 Agreement Amendment (Planning)
- 4-H. Actions Pertaining to Landscape and Storm Drainage Facilities Maintenance District No. 1 Annual Assessments (Public Works)
 - i. APPROVE 2021-2022 Engineer's Report
 - ii. APPROVE Resolution No. 2506, a Resolution of Intention to Levy and Collect the Annual Assessments for Landscape and Storm Drainage Facilities Maintenance District No. 1
- 4-I. ACCEPT Panzak Park Restroom Improvements and Authorize the Recording of a Notice of Completion (Public Works)

- 4-J. RATIFY Pride Month Proclamation (City Clerk)
- 4-K. APPROVE the purchase of two Ford Police Interceptor vehicles from Swanson Fahrney Ford in the amount of \$79,492.96 (Police Department)
- 4-L. APPROVE Senior Meals Contract with Fresno Economic Opportunities Commission (Recreation/Senior)
- 4-M. APPROVE voting delegate for the League of California Cities Conference (City Clerk)
- 5. General Administration
 - 5-A. Planning
 - i. Consider Letter Amendment to Subdivision Agreement for Marshall Estates (KB Homes) – Tract 6188 amending the subdivision agreement allowing for early housing starts.
 - ii. Consider Letter Amendment to Subdivision Agreement for Woodside Homes – Tract 6274 amending the subdivision agreement allowing for early housing starts.
 - 5-B. Public Works
 - i. Consider proposals from vendors for the City's Solar/Energy Conservation Project and provide Staff direction on the selected consultant to begin negotiating a Project Agreement
 - 5-C. City Manager's Office
 - i. COVID-19 Update
- 6. Staff Communications (City Manager)
- 7. Councilmember Reports and Comments
- 8. Adjourn

Next Ordinance No. 2021-03
Next Resolution No. 2509

CERTIFICATION: I, Angela Vasquez, Deputy City Clerk of the City of Fowler, California, hereby certify that the foregoing agenda was posted for public review on Friday, July 16, 2021.



Angela Vasquez
Deputy City Clerk

CITY OF FOWLER
WARRANTS LIST
July 15, 2021

<u>ACCOUNTS PAYABLE CHECKS</u>	<u>CHECK NUMBERS</u>	<u>CHECK DATES</u>	<u>AMOUNT</u>
Regular checks	37946-38121	June 15 thru July 15	\$ 661,005.16
TOTAL ACCOUNTS PAYABLE CHECKS			<u>\$ 661,005.16</u>
<u>PAYROLL COSTS</u>			
First June Bi-Monthly Payroll		June 15, 2021	95,905.01
Second June Bi-Monthly Payroll		June 30, 2021	89,769.16
First July Bi-Monthly Payroll		July 15, 2021	116,120.54
TOTAL PAYROLL COSTS			<u>\$ 301,794.71</u>
TOTAL CASH DISBURSEMENTS			<u>\$ 962,799.87</u>

NOTE:

Check #37959

Check #38060

Void check

Void check

ITEM

4A

SUPERION
DATE: 07/15/2021
TIME: 14:59:02

CITY OF FOWLER
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.check_no between '37946' and '38121'
ACCOUNTING PERIOD: 1/22

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	37946	06/15/21	11689	A & C TIRE SERVICE	6200	TRACTOR TIRES	0.00	431.10
1001	37947	06/15/21	14031	ANDREW VENEGAS	6130	BOOK REIMBRSMNT	0.00	324.89
1001	37948	06/15/21	14328	ANNA'S RESTAURANT	6700	SENIOR MEALS	0.00	480.00
1001	37949	06/15/21	12285	ATT	6120	SERVICES	0.00	381.89
1001	37950	06/15/21	14330	B&P PEST PROS	6700	SERVICES	0.00	95.00
1001	37950	06/15/21	14330	B&P PEST PROS	6020	SERVICES	0.00	90.00
TOTAL CHECK								
1001	37951	06/15/21	12489	BATTERY SYSTEMS INC	6120	BATTERY	0.00	144.38
1001	37952	06/15/21	10026	BCT CONSULTING	6150	SERVICES	0.00	134.35
1001	37952	06/15/21	10026	BCT CONSULTING	6130	SERVICES	0.00	134.35
1001	37952	06/15/21	10026	BCT CONSULTING	6120	SERVICES	0.00	134.35
1001	37952	06/15/21	10026	BCT CONSULTING	6025	SERVICES	0.00	120.50
1001	37952	06/15/21	10026	BCT CONSULTING	6020	SERVICES	0.00	120.50
1001	37952	06/15/21	10026	BCT CONSULTING	6160	SERVICES	0.00	120.50
1001	37952	06/15/21	10026	BCT CONSULTING	6150	SERVICES	0.00	120.50
1001	37952	06/15/21	10026	BCT CONSULTING	6130	SERVICES	0.00	120.50
1001	37952	06/15/21	10026	BCT CONSULTING	6120	SERVICES	0.00	120.50
1001	37952	06/15/21	10026	BCT CONSULTING	6160	SERVICES	0.00	120.50
1001	37952	06/15/21	10026	BCT CONSULTING	5000	SERVICES	0.00	134.35
1001	37952	06/15/21	10026	BCT CONSULTING	6030	SERVICES	0.00	268.71
1001	37952	06/15/21	10026	BCT CONSULTING	5000	SERVICES	0.00	288.70
1001	37952	06/15/21	10026	BCT CONSULTING	5000	SERVICES	0.00	241.00
1001	37952	06/15/21	10026	BCT CONSULTING	6030	SERVICES	0.00	241.00
1001	37952	06/15/21	10026	BCT CONSULTING	6025	SERVICES	0.00	134.35
1001	37952	06/15/21	10026	BCT CONSULTING	6020	SERVICES	0.00	134.35
TOTAL CHECK								
1001	37953	06/15/21	10022	BORCHARDT, CORONA & FAET	6030	2019 AUDIT FEES	0.00	1,695.00
1001	37954	06/15/21	14226	BPS TACTICAL	6120	VEST JUSTIN BARRETT	0.00	554.43
1001	37955	06/15/21	10025	BUFORD OIL COMPANY	6120	FUEL	0.00	45.86
1001	37956	06/15/21	10031	CALIFORNIA POLICE CHIEFS	6120	21/22 MEMBERSHIP DUES	0.00	348.00
1001	37957	06/15/21	14322	DEVKA INC DBA DENNY'S	6700	SENIOR MEALS	0.00	488.00
1001	37958	06/15/21	10792	FASTENAL COMPANY	6200	SUPPLIES	0.00	49.54
1001	37959	06/15/21	10306	FOWLER FLORAL SHOP, THE	6020	SUPPLIES	0.00	33.78
1001	37959	06/15/21	10306	FOWLER FLORAL SHOP, THE	6020	SUPPLIES	0.00	-33.78
TOTAL CHECK								
1001	37960	06/15/21	10126	FRESNO COUNTY TAX COLLEC	6020	PROPERTY TAXES	0.00	266.53
1001	37960	06/15/21	10126	FRESNO COUNTY TAX COLLEC	6020	PROPERTY TAXES	0.00	266.53
1001	37960	06/15/21	10126	FRESNO COUNTY TAX COLLEC	6020	PROPERTY TAXES	0.00	266.53
1001	37960	06/15/21	10126	FRESNO COUNTY TAX COLLEC	6020	PROPERTY TAXES	0.00	266.53

SUPERION
DATE: 07/15/2021
TIME: 14:59:02

PAGE NUMBER: 2
ACCTPA21

CITY OF FOWLER
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.check_no between '37946' and '38121'
ACCOUNTING PERIOD: 1/22

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	37960	06/15/21	10126	FRESNO COUNTY TAX COLLEC	6020	PROPERTY TAXES	0.00	266.53
1001	37960	06/15/21	10126	FRESNO COUNTY TAX COLLEC	6020	PROPERTY TAXES	0.00	266.53
1001	37960	06/15/21	10126	FRESNO COUNTY TAX COLLEC	6020	PROPERTY TAXES	0.00	266.53
1001	37960	06/15/21	10126	FRESNO COUNTY TAX COLLEC	6020	PROPERTY TAXES	0.00	394.79
TOTAL CHECK							0.00	2,260.50
1001	37961	06/15/21	10124	FRESNO COUNTY TREASURER	6120	RMS/JMS FEES	0.00	77.06
1001	37961	06/15/21	10124	FRESNO COUNTY TREASURER	6120	DISPATCHING SERVICES	0.00	8,525.95
TOTAL CHECK							0.00	8,603.01
1001	37962	06/15/21	10141	H & H TIRE SERVICES #3,	6120	FLAT TIRE REPAIR	0.00	20.00
1001	37962	06/15/21	10141	H & H TIRE SERVICES #3,	6260	TRAILER TIRE	0.00	121.12
TOTAL CHECK							0.00	141.12
1001	37963	06/15/21	10145	HINDERLITER, DELLAMAS &	6030	SALES TAX AUDIT	0.00	2,528.67
1001	37964	06/15/21	11142	JOCYS RESTAURANT	6700	SENIOR MEALS	0.00	528.00
1001	37965	06/15/21	14269	LOUIE'S PORTABLE WELDING	6200	SERVICES	0.00	140.00
1001	37966	06/15/21	10194	LOZANO SMITH	100	MAXCO	0.00	20.50
1001	37966	06/15/21	10194	LOZANO SMITH	6060	LEGAL SERVICES	0.00	110.00
1001	37966	06/15/21	10194	LOZANO SMITH	6060	LEGAL SERVICES	0.00	369.00
1001	37966	06/15/21	10194	LOZANO SMITH	6060	LEGAL SERVICES	0.00	717.50
1001	37966	06/15/21	10194	LOZANO SMITH	6060	LEGAL SERVICES	0.00	1,370.00
1001	37966	06/15/21	10194	LOZANO SMITH	6060	LEGAL SERVICES	0.00	1,540.25
1001	37966	06/15/21	10194	LOZANO SMITH	6060	LEGAL SERVICES	0.00	2,460.00
1001	37966	06/15/21	10194	LOZANO SMITH	6060	LEGAL SERVICES	0.00	2,879.67
1001	37966	06/15/21	10194	LOZANO SMITH	6060	LEGAL SERVICES	0.00	4,615.43
1001	37966	06/15/21	10194	LOZANO SMITH	6060	LEGAL SERVICES	0.00	6,732.65
TOTAL CHECK							0.00	20,835.00
1001	37967	06/15/21	10203	MID VALLEY PACKAGING & S	6160	SUPPLIES	0.00	37.25
1001	37967	06/15/21	10203	MID VALLEY PACKAGING & S	6700	SUPPLIES	0.00	37.25
1001	37967	06/15/21	10203	MID VALLEY PACKAGING & S	6020	SUPPLIES	0.00	111.75
1001	37967	06/15/21	10203	MID VALLEY PACKAGING & S	6120	SUPPLIES	0.00	149.01
1001	37967	06/15/21	10203	MID VALLEY PACKAGING & S	6200	SUPPLIES	0.00	330.77
TOTAL CHECK							0.00	666.03
1001	37968	06/15/21	10237	P G & E - SACRAMENTO	6200	UTILITIES	0.00	9.55
1001	37968	06/15/21	10237	P G & E - SACRAMENTO	6200	UTILITIES	0.00	11.50
1001	37968	06/15/21	10237	P G & E - SACRAMENTO	5000	UTILITIES	0.00	20.37
1001	37968	06/15/21	10237	P G & E - SACRAMENTO	2250	UTILITIES	0.00	29.56
1001	37968	06/15/21	10237	P G & E - SACRAMENTO	6200	UTILITIES	0.00	61.00
1001	37968	06/15/21	10237	P G & E - SACRAMENTO	2250	UTILITIES	0.00	76.75
1001	37968	06/15/21	10237	P G & E - SACRAMENTO	6200	UTILITIES	0.00	83.52
1001	37968	06/15/21	10237	P G & E - SACRAMENTO	2250	UTILITIES	0.00	102.41
1001	37968	06/15/21	10237	P G & E - SACRAMENTO	6130	UTILITIES	0.00	119.04
1001	37968	06/15/21	10237	P G & E - SACRAMENTO	2250	UTILITIES	0.00	119.34
1001	37968	06/15/21	10237	P G & E - SACRAMENTO	6200	UTILITIES	0.00	124.40
1001	37968	06/15/21	10237	P G & E - SACRAMENTO	2250	UTILITIES	0.00	152.54
1001	37968	06/15/21	10237	P G & E - SACRAMENTO	2250	UTILITIES	0.00	153.42

SUPERION
DATE: 07/15/2021
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CITY OF FOWLER
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3
ACCTPA21

SELECTION CRITERIA: transact.check_no between '37946' and '38121'
ACCOUNTING PERIOD: 1/22

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	37968	06/15/21	10237	P G & E - SACRAMENTO	6200	UTILITIES	0.00	213.84
1001	37968	06/15/21	10237	P G & E - SACRAMENTO	6200	UTILITIES	0.00	253.37
1001	37968	06/15/21	10237	P G & E - SACRAMENTO	5000	UTILITIES	0.00	376.83
1001	37968	06/15/21	10237	P G & E - SACRAMENTO	2250	UTILITIES	0.00	434.28
1001	37968	06/15/21	10237	P G & E - SACRAMENTO	6130	UTILITIES	0.00	571.65
1001	37968	06/15/21	10237	P G & E - SACRAMENTO	5000	UTILITIES	0.00	3,925.53
1001	37968	06/15/21	10237	P G & E - SACRAMENTO	2250	UTILITIES	0.00	4,081.18
1001	37968	06/15/21	10237	P G & E - SACRAMENTO	5000	UTILITIES	0.00	10,906.79
TOTAL CHECK							0.00	21,826.87
1001	37969	06/15/21	12060	PETERS ENGINEERING GROUP	211	TEMP/WALTER	0.00	4,000.00
1001	37969	06/15/21	12060	PETERS ENGINEERING GROUP	2300	G/S PROJECT ATP	0.00	13,272.75
TOTAL CHECK							0.00	17,272.75
1001	37970	06/15/21	10249	QUILL	6020	SUPPLIES	0.00	19.16
1001	37970	06/15/21	10249	QUILL	6020	SUPPLIES	0.00	29.41
1001	37970	06/15/21	10249	QUILL	6150	SUPPLIES	0.00	31.80
1001	37970	06/15/21	10249	QUILL	6030	SUPPLIES	0.00	51.41
1001	37970	06/15/21	10249	QUILL	6020	SUPPLIES	0.00	63.19
1001	37970	06/15/21	10249	QUILL	6020	SUPPLIES	0.00	91.19
1001	37970	06/15/21	10249	QUILL	6150	SUPPLIES	0.00	222.30
TOTAL CHECK							0.00	508.46
1001	37971	06/15/21	10251	R & R AUTO REPAIR SHOP	6120	AUTO MAINTENANCE	0.00	161.12
1001	37971	06/15/21	10251	R & R AUTO REPAIR SHOP	6120	AUTO MAINTENANCE	0.00	592.67
TOTAL CHECK							0.00	753.79
1001	37972	06/15/21	14451	RICARDO REYES	6130	BOOT REIMBURSEMT	0.00	422.50
1001	37973	06/15/21	12443	SIMPLLOT GROWER SOLUTIONS	6200	ROUNDUP	0.00	587.13
1001	37973	06/15/21	12443	SIMPLLOT GROWER SOLUTIONS	6200	ROUNDUP	0.00	966.39
TOTAL CHECK							0.00	1,553.52
1001	37974	06/15/21	13355	SITE ONE	6260	SUPPLIES	0.00	118.77
1001	37974	06/15/21	13355	SITE ONE	6260	SUPPLIES	0.00	142.53
TOTAL CHECK							0.00	261.30
1001	37975	06/15/21	14358	SPARKLETTTS	6020	WATER SERVICE	0.00	63.39
1001	37976	06/15/21	14344	TULARE COUNTY SHERIFFS	6120	TRAINING KARL	0.00	200.00
1001	37977	06/15/21	13543	UNIFIRST CORPORATION	6020	SUPPLIES	0.00	41.96
1001	37977	06/15/21	13543	UNIFIRST CORPORATION	6130	SUPPLIES	0.00	66.26
1001	37977	06/15/21	13543	UNIFIRST CORPORATION	6130	SUPPLIES	0.00	66.26
1001	37977	06/15/21	13543	UNIFIRST CORPORATION	6130	SUPPLIES	0.00	66.26
TOTAL CHECK							0.00	240.74
1001	37978	06/15/21	14443	UNITED STATES TREASURY	6120	COVID SICK LEAVE	0.00	723.80
1001	37979	06/15/21	10725	VERIZON WIRELESS	6020	SERVICES	0.00	-38.32
1001	37979	06/15/21	10725	VERIZON WIRELESS	6020	SERVICES	0.00	41.46
1001	37979	06/15/21	10725	VERIZON WIRELESS	6160	SERVICES	0.00	60.73

SUPERION
DATE: 07/15/2021
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CITY OF FOWLER
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 4
ACCTPA21

SELECTION CRITERIA: transact.check_no between '37946' and '38121'
ACCOUNTING PERIOD: 1/22

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	37979	06/15/21	10725	VERIZON WIRELESS	6150	SERVICES	0.00	273.50
1001	37979	06/15/21	10725	VERIZON WIRELESS	6160	SERVICES	0.00	273.50
1001	37979	06/15/21	10725	VERIZON WIRELESS	5000	SERVICES	0.00	406.44
1001	37979	06/15/21	10725	VERIZON WIRELESS	6120	SERVICES	0.00	520.19
1001	37979	06/15/21	10725	VERIZON WIRELESS	6030	SERVICES	0.00	547.00
TOTAL CHECK							0.00	2,084.50
1001	37980	06/15/21	14290	XEROX FINANCIAL SERVICES	6150	LEASE PAYMENT	0.00	164.42
1001	37980	06/15/21	14290	XEROX FINANCIAL SERVICES	6160	LEASE PAYMENT	0.00	164.42
1001	37980	06/15/21	14290	XEROX FINANCIAL SERVICES	6020	LEASE PAYMENT	0.00	255.62
1001	37980	06/15/21	14290	XEROX FINANCIAL SERVICES	6025	LEASE PAYMENT	0.00	255.62
1001	37980	06/15/21	14290	XEROX FINANCIAL SERVICES	6700	LEASE PAYMENT	0.00	328.82
1001	37980	06/15/21	14290	XEROX FINANCIAL SERVICES	6120	LEASE PAYMENT	0.00	767.66
TOTAL CHECK							0.00	2,192.18
1001	37982	06/15/21	14433	PRICE PAIGE & COMPANY	5000	ACCOUNTING SERVICES	0.00	4,500.00
1001	37982	06/15/21	14433	PRICE PAIGE & COMPANY	6030	ACCOUNTING SERVICES	0.00	13,500.00
TOTAL CHECK							0.00	18,000.00
1001	37983	06/17/21	14328	ANNA'S RESTAURANT	6700	SENIOR MEALS	0.00	480.00
1001	37984	06/17/21	14360	COCULA'S TAQUERIA	6700	REPL CHEK #37793	0.00	3,968.00
1001	37985	06/17/21	14243	FOWLER ACE HARDWARE	6120	SUPPLIES	0.00	26.15
1001	37986	06/17/21	14452	HANFORD YOUTH SERVICES	6400	4TH OF JULY BROADCAST	0.00	1,250.00
1001	37987	06/17/21	13127	HEALTHWISE SERVICES	6020	SERVICES	0.00	250.00
1001	37988	06/17/21	10194	LOZANO SMITH	6060	LEGAL SERVICES	0.00	717.20
1001	37990	06/17/21	12060	PETERS ENGINEERING GROUP	6150	TRACT 6259	0.00	44.06
1001	37990	06/17/21	12060	PETERS ENGINEERING GROUP	6150	TRACT 5952	0.00	55.00
1001	37990	06/17/21	12060	PETERS ENGINEERING GROUP	6150	TCP	0.00	120.00
1001	37990	06/17/21	12060	PETERS ENGINEERING GROUP	6150	TRACT 6027	0.00	208.12
1001	37990	06/17/21	12060	PETERS ENGINEERING GROUP	2300	GOLDEN STATE	0.00	211.00
1001	37990	06/17/21	12060	PETERS ENGINEERING GROUP	6150	FUSD CENTER	0.00	240.00
1001	37990	06/17/21	12060	PETERS ENGINEERING GROUP	6150	TRACT 6188	0.00	565.22
1001	37990	06/17/21	12060	PETERS ENGINEERING GROUP	6150	JIB	0.00	616.00
1001	37990	06/17/21	12060	PETERS ENGINEERING GROUP	2300	TUOLUNNE/3RD	0.00	773.06
1001	37990	06/17/21	12060	PETERS ENGINEERING GROUP	100	MAXCO	0.00	900.60
1001	37990	06/17/21	12060	PETERS ENGINEERING GROUP	2300	TUOLUNNE/3RD	0.00	1,005.00
1001	37990	06/17/21	12060	PETERS ENGINEERING GROUP	6150	TRACT 6274	0.00	1,047.60
1001	37990	06/17/21	12060	PETERS ENGINEERING GROUP	7100	IMPACT FEE	0.00	1,320.00
1001	37990	06/17/21	12060	PETERS ENGINEERING GROUP	6150	SERVICES	0.00	1,500.00
1001	37990	06/17/21	12060	PETERS ENGINEERING GROUP	211	ADAMS AVE	0.00	3,814.48
1001	37990	06/17/21	12060	PETERS ENGINEERING GROUP	6150	TRACT 6274	0.00	4,163.00
1001	37990	06/17/21	12060	PETERS ENGINEERING GROUP	211	SERVICES	0.00	4,908.70
1001	37990	06/17/21	12060	PETERS ENGINEERING GROUP	6150	ADAMS AVE	0.00	6,908.70
1001	37990	06/17/21	12060	PETERS ENGINEERING GROUP	6150	TRACT 6188	0.00	7,027.96
1001	37990	06/17/21	12060	PETERS ENGINEERING GROUP	6150	ENCRCHMNT PERMIT	0.00	7,706.13

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	37990	06/17/21	12060	PETERS ENGINEERING GROUP 211		MAIN ST	0.00	9,126.92
1001	37990	06/17/21	12060	PETERS ENGINEERING GROUP 2300		GOLDEN STATE	0.00	13,272.75
1001	37990	06/17/21	12060	PETERS ENGINEERING GROUP 6400		PANZAK PARK	0.00	16,911.00
1001	37990	06/17/21	12060	PETERS ENGINEERING GROUP 7600		WATER MODEL	0.00	34,200.00
TOTAL CHECK							0.00	114,993.25
1001	37991	06/17/21	10694	POPSIE'S	6700	SENIOR MEALS	0.00	512.00
1001	37992	06/17/21	13655	PROVOST & PRITCHARD	6150	SPR 20-04	0.00	40.50
1001	37992	06/17/21	13655	PROVOST & PRITCHARD	6150	TCP TREATMENT	0.00	2,933.70
1001	37992	06/17/21	13655	PROVOST & PRITCHARD	6150	ZONING CODE UPDATE	0.00	8,155.00
1001	37992	06/17/21	13655	PROVOST & PRITCHARD	6150	PLANNING SERVICES	0.00	19,276.36
1001	37992	06/17/21	13655	PROVOST & PRITCHARD	6150	GENERAL PLAN UPDATE	0.00	35,771.49
TOTAL CHECK							0.00	66,177.05
1001	37993	06/17/21	13354	QUINN CAT	5000	WELL #6 BACKUP GNRT	0.00	81,662.10
1001	37994	06/17/21	14451	RICARDO REYES	6130	UNIFORM REIMB	0.00	182.36
1001	37995	06/23/21	14152	A-C ELECTRIC CO	5000	WELL 7 REPAIRS	0.00	280.00
1001	37996	06/23/21	10013	AMSTERDAM PRINTING	6020	EMPLYMNT APPLICATIONS	0.00	101.82
1001	37997	06/23/21	10026	BCT CONSULTING	6020	5 ADOBE PRO 2020	0.00	499.95
1001	37997	06/23/21	10026	BCT CONSULTING	6025	5 ADOBE PRO 2020	0.00	499.95
1001	37997	06/23/21	10026	BCT CONSULTING	6030	5 ADOBE PRO 2020	0.00	499.95
1001	37997	06/23/21	10026	BCT CONSULTING	6150	5 ADOBE PRO 2020	0.00	499.95
1001	37997	06/23/21	10026	BCT CONSULTING	6160	5 ADOBE PRO 2020	0.00	499.95
TOTAL CHECK							0.00	2,499.75
1001	37998	06/23/21	10024	BSK LABORATORIES	5000	TESTING	0.00	21.00
1001	37998	06/23/21	10024	BSK LABORATORIES	5000	SERVICES	0.00	182.00
TOTAL CHECK							0.00	203.00
1001	37999	06/23/21	10358	CITY OF FRESNO STREET MA	6200	SIGNAL MAINTENANCE	0.00	3,833.54
1001	38000	06/23/21	12654	COMCAST	6120	SERVICES	0.00	750.10
1001	38001	06/23/21	12300	COOKS COMMUNICATIONS	6120	SUPPLIES	0.00	1,358.20
1001	38001	06/23/21	12300	COOKS COMMUNICATIONS	6130	SUPPLIES	0.00	1,884.82
TOTAL CHECK							0.00	3,243.02
1001	38002	06/23/21	14429	CORE & MAIN	5000	SUPPLIES	0.00	98.09
1001	38003	06/23/21	14322	DEVIKA INC DBA DENNY'S	6700	SENIOR MEALS	0.00	528.00
1001	38004	06/23/21	14456	DTG PRINTER PARTS	5000	SHIRTS/HATS	0.00	1,211.81
1001	38004	06/23/21	14456	DTG PRINTER PARTS	6130	SHIRTS/HATS	0.00	1,353.48
TOTAL CHECK							0.00	2,565.29
1001	38006	06/23/21	14245	FOWLER ACE HARDWARE	6200	RETURN	0.00	-21.80
1001	38006	06/23/21	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	1.96

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	38006	06/23/21	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	2.17
1001	38006	06/23/21	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	2.48
1001	38006	06/23/21	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	4.34
1001	38006	06/23/21	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	6.53
1001	38006	06/23/21	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	6.53
1001	38006	06/23/21	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	8.27
1001	38006	06/23/21	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	10.66
1001	38006	06/23/21	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	11.95
1001	38006	06/23/21	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	13.61
1001	38006	06/23/21	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	15.25
1001	38006	06/23/21	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	15.25
1001	38006	06/23/21	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	15.44
1001	38006	06/23/21	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	21.38
1001	38006	06/23/21	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	21.78
1001	38006	06/23/21	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	30.30
1001	38006	06/23/21	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	30.85
1001	38006	06/23/21	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	34.40
1001	38006	06/23/21	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	42.09
1001	38006	06/23/21	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	44.10
1001	38006	06/23/21	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	59.93
1001	38006	06/23/21	14245	FOWLER ACE HARDWARE	6200	SUPPLIES	0.00	62.10
TOTAL CHECK							0.00	439.57
1001	38007	06/23/21	14246	FOWLER ACE HARDWARE	6020	SUPPLIES	0.00	7.81
1001	38007	06/23/21	14246	FOWLER ACE HARDWARE	6020	SUPPLIES	0.00	21.61
1001	38007	06/23/21	14246	FOWLER ACE HARDWARE	6020	SUPPLIES	0.00	25.05
1001	38007	06/23/21	14246	FOWLER ACE HARDWARE	6020	SUPPLIES	0.00	139.42
TOTAL CHECK							0.00	193.89
1001	38008	06/23/21	14247	FOWLER ACE HARDWARE	5000	SUPPLIES	0.00	2.71
1001	38008	06/23/21	14247	FOWLER ACE HARDWARE	5000	SUPPLIES	0.00	4.30
1001	38008	06/23/21	14247	FOWLER ACE HARDWARE	5000	SUPPLIES	0.00	4.34
1001	38008	06/23/21	14247	FOWLER ACE HARDWARE	5000	SUPPLIES	0.00	6.08
1001	38008	06/23/21	14247	FOWLER ACE HARDWARE	5000	SUPPLIES	0.00	6.53
TOTAL CHECK							0.00	23.96
1001	38009	06/23/21	14248	FOWLER ACE HARDWARE	6130	SUPPLIES	0.00	1.62
1001	38009	06/23/21	14248	FOWLER ACE HARDWARE	6130	SUPPLIES	0.00	38.13
TOTAL CHECK							0.00	39.75
1001	38010	06/23/21	14249	FOWLER ACE HARDWARE	6260	SUPPLIES	0.00	1.90
1001	38010	06/23/21	14249	FOWLER ACE HARDWARE	6260	SUPPLIES	0.00	2.71
1001	38010	06/23/21	14249	FOWLER ACE HARDWARE	6260	SUPPLIES	0.00	5.21
1001	38010	06/23/21	14249	FOWLER ACE HARDWARE	6260	SUPPLIES	0.00	16.34
1001	38010	06/23/21	14249	FOWLER ACE HARDWARE	6260	SUPPLIES	0.00	16.37
1001	38010	06/23/21	14249	FOWLER ACE HARDWARE	6260	SUPPLIES	0.00	18.26
1001	38010	06/23/21	14249	FOWLER ACE HARDWARE	6260	SUPPLIES	0.00	20.24
1001	38010	06/23/21	14249	FOWLER ACE HARDWARE	6260	SUPPLIES	0.00	21.78
1001	38010	06/23/21	14249	FOWLER ACE HARDWARE	6260	SUPPLIES	0.00	42.49
TOTAL CHECK							0.00	145.30
1001	38011	06/23/21	10114	FOWLER BUTANE SERVICES	6200	PROPANE	0.00	1.05

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	38028	06/23/21	10249	QUILL	6020	SUPPLIES	0.00	5.76
1001	38028	06/23/21	10249	QUILL	6020	SUPPLIES	0.00	8.50
1001	38028	06/23/21	10249	QUILL	6020	SUPPLIES	0.00	9.03
1001	38028	06/23/21	10249	QUILL	6160	SUPPLIES	0.00	10.44
1001	38028	06/23/21	10249	QUILL	6020	SUPPLIES	0.00	15.90
1001	38028	06/23/21	10249	QUILL	6120	SUPPLIES	0.00	18.51
1001	38028	06/23/21	10249	QUILL	6020	SUPPLIES	0.00	20.79
1001	38028	06/23/21	10249	QUILL	6120	SUPPLIES	0.00	33.76
1001	38028	06/23/21	10249	QUILL	6200	SUPPLIES	0.00	51.21
1001	38028	06/23/21	10249	QUILL	6150	SUPPLIES	0.00	94.22
1001	38028	06/23/21	10249	QUILL	6020	SUPPLIES	0.00	130.22
TOTAL CHECK							0.00	398.34
1001	38029	06/23/21	10251	R & R AUTO REPAIR SHOP	5000	AUTO MAINTENANCE	0.00	156.65
1001	38029	06/23/21	10251	R & R AUTO REPAIR SHOP	6260	AUTO MAINTENANCE	0.00	334.98
TOTAL CHECK							0.00	491.63
1001	38030	06/23/21	11179	R G EQUIPMENT	6260	STARTER	0.00	65.09
1001	38030	06/23/21	11179	R G EQUIPMENT	6260	CUT OFF SAW	0.00	110.96
1001	38030	06/23/21	11179	R G EQUIPMENT	6260	HANDHELD FOR BLOWER	0.00	172.75
1001	38030	06/23/21	11179	R G EQUIPMENT	6260	SUPPLIES FOR EDGER	0.00	281.17
TOTAL CHECK							0.00	629.97
1001	38031	06/23/21	11195	ROBERT V JENSEN INC	6160	FUEL	0.00	75.30
1001	38031	06/23/21	11195	ROBERT V JENSEN INC	6200	FUEL	0.00	267.16
1001	38031	06/23/21	11195	ROBERT V JENSEN INC	6260	FUEL	0.00	428.74
1001	38031	06/23/21	11195	ROBERT V JENSEN INC	5000	FUEL	0.00	496.91
TOTAL CHECK							0.00	1,268.11
1001	38032	06/23/21	10274	SAN JOAQUIN VAL AIR POLL	5000	PERMIT FEE WELL 6	0.00	87.00
1001	38032	06/23/21	10274	SAN JOAQUIN VAL AIR POLL	5000	PERMIT FEE WELL 2	0.00	290.00
TOTAL CHECK							0.00	377.00
1001	38033	06/23/21	11489	SHOP N GO, INC.	6120	CAR WASHS OCT20-MAY21	0.00	1,930.00
1001	38034	06/23/21	10518	SIGNMAXI	6200	SIGNS	0.00	1,427.86
1001	38035	06/23/21	10288	SMART & FINAL	6700	SUPPLIES	0.00	53.05
1001	38036	06/23/21	14457	SPECTRA ASSOCIATES, INC.	6020	MINUTES BOOK	0.00	133.50
1001	38037	06/23/21	10763	SUNBELT RENTALS	5000	SKID STEER RENTAL	0.00	2,810.19
1001	38038	06/23/21	10303	SWANSON-FAHRENEY FORD	6200	DUMP TRUCK MAINTENANC	0.00	735.68
1001	38038	06/23/21	10303	SWANSON-FAHRENEY FORD	6200	AUTO MAINTENANCE	0.00	793.86
TOTAL CHECK							0.00	1,529.54
1001	38039	06/23/21	13543	UNIFIRST CORPORATION	6020	SUPPLIES	0.00	41.96
1001	38039	06/23/21	13543	UNIFIRST CORPORATION	6130	SUPPLIES	0.00	41.96
1001	38039	06/23/21	13543	UNIFIRST CORPORATION	6020	SUPPLIES	0.00	42.60
1001	38039	06/23/21	13543	UNIFIRST CORPORATION	6130	SUPPLIES	0.00	51.36

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1001	38039	06/23/21	13543	UNIFIRST CORPORATION	6130	SUPPLIES	0.00	52.35
1001	38039	06/23/21	13543	UNIFIRST CORPORATION	6260	SUPPLIES	0.00	155.43
1001	38039	06/23/21	13543	UNIFIRST CORPORATION	6260	SUPPLIES	0.00	170.37
TOTAL CHECK							0.00	556.03
1001	38040	06/23/21	14458	VIRTUE PLUMBING	6260	PANZAK PRK RSTRM REPR	0.00	430.10
1001	38043	06/30/21	10549	AT&T MOBILITY	6120	SERVICES	0.00	682.32
1001	38044	06/30/21	14330	B&P PEST PROS	6020	SERVICES	0.00	90.00
1001	38044	06/30/21	14330	B&P PEST PROS	6700	SERVICES	0.00	95.00
TOTAL CHECK							0.00	185.00
1001	38045	06/30/21	14211	BEATWARE	6120	UNIFORMS	0.00	564.13
1001	38046	06/30/21	14343	CARNICERIA Y TACQUERIA	6700	SENIOR MEALS	0.00	1,023.00
1001	38047	06/30/21	11226	COMMUNITY MEDICAL CENTER	6120	BLOOD DRAWS	0.00	175.00
1001	38048	06/30/21	14188	DATA TICKET	6120	TCKT PRCSNG FEE	0.00	200.00
1001	38049	06/30/21	10588	FAILSAFE TESTING	6130	EQUIPMENT TESTING	0.00	516.00
1001	38050	06/30/21	14249	FOWLER ACE HARDWARE	6260	SUPPLIES	0.00	31.10
1001	38051	06/30/21	10104	FPOA	100	EMPLOYEE DEDUCTION	0.00	525.00
1001	38052	06/30/21	14459	FULLER, MARGARET D.	500	UB REFUND	0.00	45.88
1001	38053	06/30/21	14460	GREEN, PAUL & LIBBY	500	UB REFUND	0.00	15.46
1001	38054	06/30/21	13272	H&B DRILLING & SONS	6260	DW PARK PUMP REPAIR	0.00	740.00
1001	38055	06/30/21	13477	HDL SOFTWARE LLC	6030	BUS LIC SOFTWARE	0.00	2,248.37
1001	38056	06/30/21	12431	HEIMAN FIRE EQ	6130	SUPPLIES	0.00	4,305.03
1001	38057	06/30/21	10145	HINDERLITER, DELLAMAS &	6030	CONTRACT SERVICES	0.00	300.00
1001	38058	06/30/21	10149	ICMA-RC 457 PLAN 303879	100	EMPLOYEE DEDUCTION	0.00	400.00
1001	38059	06/30/21	14111	KIMBALL MIDWEST	6200	PAINT	0.00	129.34
1001	38060	06/30/21	11495	MADERA UNIFORM & ACCESO	6120	UNIFORM	0.00	497.90
1001	38060	06/30/21	11495	MADERA UNIFORM & ACCESO	6120	UNIFORM	0.00	742.66
1001	38060	06/30/21	11495	MADERA UNIFORM & ACCESO	6130	FIRE SUPPLIES	0.00	744.06
1001	38060	06/30/21	11495	MADERA UNIFORM & ACCESO	6130	FIRE SUPPLIES	0.00	-744.06
1001	38060	06/30/21	11495	MADERA UNIFORM & ACCESO	6120	UNIFORM	0.00	-742.66
1001	38060	06/30/21	11495	MADERA UNIFORM & ACCESO	6120	UNIFORM	0.00	-497.90
TOTAL CHECK							0.00	0.00
1001	38061	06/30/21	10201	METRO UNIFORM & ACCESSOR	6130	SUPPLIES	0.00	83.86

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FUND - 100 - GENERAL FUND									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1001	38062	06/30/21	14462	METROPOLITAN COMPOUNDS	6130	GEAR CLEANER	0.00	2,597.35	
1001	38063	06/30/21	14392	MI FAVORITO PLACE MEX RE	6700	SENIOR MEALS	0.00	1,133.34	
1001	38064	06/30/21	10885	NELSONS POWER CENTER	6260	PAINT	0.00	47.39	
1001	38065	06/30/21	10237	P G & E - SACRAMENTO	6200	UTILITIES	0.00	73.63	
1001	38065	06/30/21	10237	P G & E - SACRAMENTO	2250	UTILITIES	0.00	76.75	
1001	38065	06/30/21	10237	P G & E - SACRAMENTO	6200	UTILITIES	0.00	78.40	
1001	38065	06/30/21	10237	P G & E - SACRAMENTO	2250	UTILITIES	0.00	119.32	
1001	38065	06/30/21	10237	P G & E - SACRAMENTO	6200	UTILITIES	0.00	124.39	
1001	38065	06/30/21	10237	P G & E - SACRAMENTO	6200	UTILITIES	0.00	295.88	
1001	38065	06/30/21	10237	P G & E - SACRAMENTO	6700	UTILITIES	0.00	780.52	
1001	38065	06/30/21	10237	P G & E - SACRAMENTO	6130	UTILITIES	0.00	956.18	
1001	38065	06/30/21	10237	P G & E - SACRAMENTO	6200	UTILITIES	0.00	2,839.00	
1001	38065	06/30/21	10237	P G & E - SACRAMENTO	2250	UTILITIES	0.00	4,081.01	
1001	38065	06/30/21	10237	P G & E - SACRAMENTO	5000	UTILITIES	0.00	14,073.56	
1001	38065	06/30/21	10237	P G & E - SACRAMENTO	6200	UTILITIES	0.00	36.67	
1001	38065	06/30/21	10237	P G & E - SACRAMENTO	2250	UTILITIES	0.00	26.97	
1001	38065	06/30/21	10237	P G & E - SACRAMENTO	6200	UTILITIES	0.00	11.50	
TOTAL CHECK							0.00	23,573.78	
1001	38066	06/30/21	12059	PITNEY BOWES	6020	LEASE PAYMENT	0.00	36.48	
1001	38067	06/30/21	10243	PRAXAIR DISTRIBUTION, IN	6130	FIRE SUPPLIES	0.00	14.51	
1001	38067	06/30/21	10243	PRAXAIR DISTRIBUTION, IN	6130	FIRE SUPPLIES	0.00	109.53	
TOTAL CHECK							0.00	155.47	
1001	38068	06/30/21	13655	PROVOST & PRITCHARD	6150	SPR 20-04	0.00	195.00	
1001	38068	06/30/21	13655	PROVOST & PRITCHARD	6150	SPR 21-06	0.00	199.20	
1001	38068	06/30/21	13655	PROVOST & PRITCHARD	100	MAXCO	0.00	439.00	
1001	38068	06/30/21	13655	PROVOST & PRITCHARD	6150	ZTA 21-01	0.00	507.00	
1001	38068	06/30/21	13655	PROVOST & PRITCHARD	6150	TRACT 21-01	0.00	542.80	
1001	38068	06/30/21	13655	PROVOST & PRITCHARD	6150	SPR 21-02	0.00	598.00	
1001	38068	06/30/21	13655	PROVOST & PRITCHARD	6150	CUP 21-01	0.00	615.90	
1001	38068	06/30/21	13655	PROVOST & PRITCHARD	6150	SPR 21-03 UNITED	0.00	988.00	
1001	38068	06/30/21	13655	PROVOST & PRITCHARD	6150	CUP 21-02	0.00	1,326.00	
1001	38068	06/30/21	13655	PROVOST & PRITCHARD	6150	BEE SWEET	0.00	1,581.00	
1001	38068	06/30/21	13655	PROVOST & PRITCHARD	6150	ZONING CODE	0.00	4,008.00	
1001	38068	06/30/21	13655	PROVOST & PRITCHARD	6150	SERVICES	0.00	12,142.60	
1001	38068	06/30/21	13655	PROVOST & PRITCHARD	6150	GENERAL PLAN	0.00	15,997.89	
1001	38068	06/30/21	13655	PROVOST & PRITCHARD	6150	RJ HILL TTM 5952	0.00	39.00	
TOTAL CHECK							0.00	39,179.39	
1001	38069	06/30/21	10249	QUILL	6150	SUPPLIES	0.00	39.85	
1001	38069	06/30/21	10249	QUILL	6700	SUPPLIES	0.00	27.22	
1001	38069	06/30/21	10249	QUILL	6120	SUPPLIES	0.00	18.90	
1001	38069	06/30/21	10249	QUILL	6030	SUPPLIES	0.00	15.90	
1001	38069	06/30/21	10249	QUILL	6020	SUPPLIES	0.00	12.83	
1001	38069	06/30/21	10249	QUILL	6700	SUPPLIES	0.00	11.98	

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	38069	06/30/21	10249	QUILL	6020	SUPPLIES	0.00	52.61
1001	38069	06/30/21	10249	QUILL	6120	SUPPLIES	0.00	54.45
1001	38069	06/30/21	10249	QUILL	6020	SUPPLIES	0.00	57.93
1001	38069	06/30/21	10249	QUILL	6020	SUPPLIES	0.00	60.99
1001	38069	06/30/21	10249	QUILL	6030	SUPPLIES	0.00	104.53
1001	38069	06/30/21	10249	QUILL	6200	SUPPLIES	0.00	108.70
1001	38069	06/30/21	10249	QUILL	6200	SUPPLIES	0.00	169.43
1001	38069	06/30/21	10249	QUILL	6020	SUPPLIES	0.00	409.72
TOTAL CHECK							0.00	1,145.04
1001	38070	06/30/21	13354	QUINN CAT	6130	FIRE TRUCK REPAIRS	0.00	4,451.33
1001	38071	06/30/21	10251	R & R AUTO REPAIR SHOP	6120	AUTO MAINTENANCE	0.00	238.73
1001	38072	06/30/21	13075	RAPID AUTOBODY AND WHEEL	6120	PAINT ROOF PTRL UNITS	0.00	400.00
TOTAL CHECK							0.00	704.31
1001	38073	06/30/21	14461	RIVERA, MARIA	500	UB REFUND	0.00	6.59
1001	38074	06/30/21	11195	ROBERT V JENSEN INC	6130	FUEL	0.00	152.97
1001	38074	06/30/21	11195	ROBERT V JENSEN INC	6260	FUEL	0.00	309.24
1001	38074	06/30/21	11195	ROBERT V JENSEN INC	5000	FUEL	0.00	609.15
TOTAL CHECK							0.00	648.23
1001	38075	06/30/21	13145	ROSENBALM ROCKERY INC	6260	BARK	0.00	1,719.59
1001	38076	06/30/21	12443	SIMPLOT GROWER SOLUTIONS	6260	ROUNDUP	0.00	356.32
1001	38076	06/30/21	12443	SIMPLOT GROWER SOLUTIONS	6200	ROUNDUP	0.00	161.97
TOTAL CHECK							0.00	323.93
1001	38077	06/30/21	14358	SPARKLETTTS	6020	WATER SERVICE	0.00	531.79
1001	38078	06/30/21	13543	UNIFIRST CORPORATION	6130	SUPPLIES	0.00	1,017.69
1001	38078	06/30/21	13543	UNIFIRST CORPORATION	6130	SUPPLIES	0.00	131.45
1001	38078	06/30/21	13543	UNIFIRST CORPORATION	5000	SUPPLIES	0.00	51.36
1001	38078	06/30/21	13543	UNIFIRST CORPORATION	5000	SUPPLIES	0.00	51.36
1001	38078	06/30/21	13543	UNIFIRST CORPORATION	5000	SUPPLIES	0.00	155.43
1001	38078	06/30/21	13543	UNIFIRST CORPORATION	5000	SUPPLIES	0.00	164.01
1001	38078	06/30/21	13543	UNIFIRST CORPORATION	6260	SUPPLIES	0.00	165.00
1001	38078	06/30/21	13543	UNIFIRST CORPORATION	5000	SUPPLIES	0.00	165.00
1001	38078	06/30/21	13543	UNIFIRST CORPORATION	5000	SUPPLIES	0.00	185.47
1001	38078	06/30/21	13543	UNIFIRST CORPORATION	6260	SUPPLIES	0.00	191.73
1001	38078	06/30/21	13543	UNIFIRST CORPORATION	6020	SUPPLIES	0.00	41.96
TOTAL CHECK							0.00	41.96
1001	38079	06/30/21	13521	UNITY IT	6120	G TAC TABLET	0.00	1,213.28
1001	38080	06/30/21	10725	VERIZON WIRELESS	6030	SERVICES	0.00	396.99
1001	38080	06/30/21	10725	VERIZON WIRELESS	6160	SERVICES	0.00	41.46
1001	38080	06/30/21	10725	VERIZON WIRELESS	5000	SERVICES	0.00	60.73
TOTAL								342.71

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	38080	06/30/21	10725	VERTIZON WIRELESS	6120	SERVICES	0.00	513.71
1001	38080	06/30/21	10725	VERTIZON WIRELESS	6020	SERVICES	0.00	41.46
1001	38080	06/30/21	10725	VERTIZON WIRELESS	6160	SERVICES	0.00	20.73
1001	38080	06/30/21	10725	VERTIZON WIRELESS	6150	SERVICES	0.00	20.73
TOTAL CHECK							0.00	1,041.53
1001	38081	06/30/21	14290	XEROX FINANCIAL SERVICES	6150	COPIER LEASE	0.00	164.41
1001	38081	06/30/21	14290	XEROX FINANCIAL SERVICES	6160	COPIER LEASE	0.00	164.42
1001	38081	06/30/21	14290	XEROX FINANCIAL SERVICES	6700	COPIER LEASE	0.00	328.83
1001	38081	06/30/21	14290	XEROX FINANCIAL SERVICES	6020	COPIER LEASE	0.00	767.26
1001	38081	06/30/21	14290	XEROX FINANCIAL SERVICES	6120	COPIER LEASE	0.00	767.26
TOTAL CHECK							0.00	2,192.18
1001	38082	06/30/21	14463	YUBA COLLEGE PUBLIC SAFE	6130	TRAINING	0.00	574.00
1001	38082	06/30/21	14463	YUBA COLLEGE PUBLIC SAFE	6130	TRAINING	0.00	574.00
TOTAL CHECK							0.00	1,148.00
1001	38084	06/30/21	11495	MADERA UNIFORM & ACCESSO	6130	FIRE SUPPLIES	0.00	744.06
1001	38085	06/30/21	10201	METRO UNIFORM & ACCESSOR	6120	UNIFORM	0.00	497.90
1001	38085	06/30/21	10201	METRO UNIFORM & ACCESSOR	6120	UNIFORM	0.00	742.66
TOTAL CHECK							0.00	1,240.56
1001	38086	06/30/21	14464	AMERICAN'S KIDS IN MOTIO	6400	SWIM SCHOLARSHIPS	0.00	5,000.00
1001	38087	07/08/21	10064	COLONIAL LIFE INSURANCE	100	EMPLOYEE DEDUCTION	0.00	120.54
1001	38087	07/08/21	10064	COLONIAL LIFE INSURANCE	100	EMPLOYEE DEDUCTION	0.00	183.36
TOTAL CHECK							0.00	303.90
1001	38088	07/08/21	13929	FIREWORKS & STAGE FX AME	6400	FIREWORKS FINAL PMT	0.00	11,500.00
1001	38089	07/08/21	13496	KEEMAN & ASSOCIATES	8500	EMPLOYEE BENEFITS	0.00	72.00
1001	38089	07/08/21	13496	KEEMAN & ASSOCIATES	6160	EMPLOYEE BENEFITS	0.00	351.25
1001	38089	07/08/21	13496	KEEMAN & ASSOCIATES	6030	EMPLOYEE BENEFITS	0.00	503.99
1001	38089	07/08/21	13496	KEEMAN & ASSOCIATES	6150	EMPLOYEE BENEFITS	0.00	702.49
1001	38089	07/08/21	13496	KEEMAN & ASSOCIATES	6400	EMPLOYEE BENEFITS	0.00	719.99
1001	38089	07/08/21	13496	KEEMAN & ASSOCIATES	6700	EMPLOYEE BENEFITS	0.00	719.99
1001	38089	07/08/21	13496	KEEMAN & ASSOCIATES	6020	EMPLOYEE BENEFITS	0.00	719.99
1001	38089	07/08/21	13496	KEEMAN & ASSOCIATES	6020	EMPLOYEE BENEFITS	0.00	1,053.73
1001	38089	07/08/21	13496	KEEMAN & ASSOCIATES	100	EMPLOYEE BENEFITS	0.00	2,057.49
1001	38089	07/08/21	13496	KEEMAN & ASSOCIATES	5000	EMPLOYEE BENEFITS	0.00	3,207.22
1001	38089	07/08/21	13496	KEEMAN & ASSOCIATES	6200	EMPLOYEE BENEFITS	0.00	6,748.41
1001	38089	07/08/21	13496	KEEMAN & ASSOCIATES	6120	EMPLOYEE BENEFITS	0.00	11,404.62
TOTAL CHECK							0.00	27,541.18
1001	38090	07/08/21	13647	SUN LIFE FINANCIAL	8500	EMPLOYEE BENEFITS	0.00	3.31
1001	38090	07/08/21	13647	SUN LIFE FINANCIAL	6200	EMPLOYEE BENEFITS	0.00	368.28
1001	38090	07/08/21	13647	SUN LIFE FINANCIAL	6120	EMPLOYEE BENEFITS	0.00	769.74
1001	38090	07/08/21	13647	SUN LIFE FINANCIAL	100	EMPLOYEE BENEFITS	0.00	1,213.20
1001	38090	07/08/21	13647	SUN LIFE FINANCIAL	6400	EMPLOYEE BENEFITS	0.00	33.18
1001	38090	07/08/21	13647	SUN LIFE FINANCIAL	6700	EMPLOYEE BENEFITS	0.00	33.18
1001	38090	07/08/21	13647	SUN LIFE FINANCIAL	6030	EMPLOYEE BENEFITS	0.00	39.82
1001	38090	07/08/21	13647	SUN LIFE FINANCIAL	6150	EMPLOYEE BENEFITS	0.00	69.66

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ACCOUNTING PERIOD: 1/22

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	38090	07/08/21	13647	SUN LIFE FINANCIAL	6020	EMPLOYEE BENEFITS	0.00	99.54
1001	38090	07/08/21	13647	SUN LIFE FINANCIAL	5000	EMPLOYEE BENEFITS	0.00	159.25
1001	38090	07/08/21	13647	SUN LIFE FINANCIAL	6160	EMPLOYEE BENEFITS	0.00	164.36
TOTAL CHECK							0.00	2,953.52
1001	38091	07/08/21	14145	SUPERION, LLC.	6030	ANNUAL MAIN FEE	0.00	974.89
1001	38091	07/08/21	14145	SUPERION, LLC.	5000	ANNUAL MAIN FEE	0.00	974.89
TOTAL CHECK							0.00	1,949.78
1001	38092	07/08/21	11335	VISION SERVICE PLAN - (C	8500	EMPLOYEE BENEFITS	0.00	0.99
1001	38092	07/08/21	11335	VISION SERVICE PLAN - (C	6400	EMPLOYEE BENEFITS	0.00	9.85
1001	38092	07/08/21	11335	VISION SERVICE PLAN - (C	6700	EMPLOYEE BENEFITS	0.00	9.85
1001	38092	07/08/21	11335	VISION SERVICE PLAN - (C	6030	EMPLOYEE BENEFITS	0.00	11.81
1001	38092	07/08/21	11335	VISION SERVICE PLAN - (C	6160	EMPLOYEE BENEFITS	0.00	19.70
1001	38092	07/08/21	11335	VISION SERVICE PLAN - (C	6020	EMPLOYEE BENEFITS	0.00	49.22
1001	38092	07/08/21	11335	VISION SERVICE PLAN - (C	5000	EMPLOYEE BENEFITS	0.00	65.96
1001	38092	07/08/21	11335	VISION SERVICE PLAN - (C	6200	EMPLOYEE BENEFITS	0.00	127.99
1001	38092	07/08/21	11335	VISION SERVICE PLAN - (C	6120	EMPLOYEE BENEFITS	0.00	196.91
1001	38092	07/08/21	11335	VISION SERVICE PLAN - (C	100	EMPLOYEE BENEFITS	0.00	246.95
TOTAL CHECK							0.00	739.23
1001	38093	07/15/21	10026	BCT CONSULTING	6120	FORENSIC DRIVE	0.00	140.00
1001	38093	07/15/21	10026	BCT CONSULTING	6030	MICROSOFT VISIO PROF	0.00	148.14
1001	38093	07/15/21	10026	BCT CONSULTING	6700	MICROSOFT VISIO	0.00	148.14
1001	38093	07/15/21	10026	BCT CONSULTING	6120	MICROSOFT VISIO	0.00	148.14
1001	38093	07/15/21	10026	BCT CONSULTING	5000	MICROSOFT VISIO	0.00	148.14
1001	38093	07/15/21	10026	BCT CONSULTING	6030	SERVICES	0.00	375.00
1001	38093	07/15/21	10026	BCT CONSULTING	6700	SERVICES	0.00	375.00
1001	38093	07/15/21	10026	BCT CONSULTING	6120	SERVICES	0.00	375.00
1001	38093	07/15/21	10026	BCT CONSULTING	5000	SERVICES	0.00	375.00
1001	38093	07/15/21	10026	BCT CONSULTING	6120	NTWRK SCTRY FIREWALL	0.00	562.80
1001	38093	07/15/21	10026	BCT CONSULTING	6120	NTWRK SCTRY FIREWALL	0.00	562.80
1001	38093	07/15/21	10026	BCT CONSULTING	5000	NTWRK SCTRY FIREWALL	0.00	562.80
1001	38093	07/15/21	10026	BCT CONSULTING	6030	NTWRK SCTRY FIREWALL	0.00	562.80
1001	38093	07/15/21	10026	BCT CONSULTING	6700	NTWRK SCTRY FIREWALL	0.00	562.80
TOTAL CHECK							0.00	4,483.75
1001	38094	07/15/21	10024	BSK LABORATORIES	5000	TCP TESTING	0.00	230.00
1001	38095	07/15/21	10475	COUNTY OF FRESNO TREASUR	6020	NOTE CARD ENVELOPES	0.00	292.44
1001	38095	07/15/21	10475	COUNTY OF FRESNO TREASUR	6010	BUSINESS CARDS	0.00	325.50
1001	38095	07/15/21	10475	COUNTY OF FRESNO TREASUR	6020	BUSINESS CARDS	0.00	36.00
1001	38095	07/15/21	10475	COUNTY OF FRESNO TREASUR	6020	BUSINESS CARDS	0.00	49.48
1001	38095	07/15/21	10475	COUNTY OF FRESNO TREASUR	6020	BUSINESS CARDS	0.00	49.48
1001	38095	07/15/21	10475	COUNTY OF FRESNO TREASUR	6020	BUSINESS CARDS	0.00	72.00
1001	38095	07/15/21	10475	COUNTY OF FRESNO TREASUR	6010	BUSINESS CARDS	0.00	98.96
TOTAL CHECK							0.00	923.86
1001	38096	07/15/21	10124	FRESNO COUNTY TREASURER	6120	RMS/JMS FEES	0.00	77.06
1001	38097	07/15/21	11018	HOME DEPOT CREDIT SERVIC	6130	SUPPLIES	0.00	29.85
1001	38097	07/15/21	11018	HOME DEPOT CREDIT SERVIC	6130	STORAGE CRATES	0.00	44.56
1001	38097	07/15/21	11018	HOME DEPOT CREDIT SERVIC	6130	SUPPLIES	0.00	77.93

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	38097	07/15/21	11018	HOME DEPOT CREDIT SERVIC	5000	WINDOW AC	0.00	373.15
TOTAL CHECK							0.00	525.49
1001	38098	07/15/21	12076	KEY DESIGN LOCKSMITHING	6260	KEYS	0.00	118.08
1001	38099	07/15/21	14428	NAVIA BENEFIT SOLUTIONS	6020	COBRA JUNE 21	0.00	36.45
1001	38100	07/15/21	10238	PIZZA FACTORY	6700	SENIOR MEALS	0.00	1,056.00
1001	38100	07/15/21	10238	PIZZA FACTORY	6700	SENIOR MEALS	0.00	1,056.00
TOTAL CHECK							0.00	512.00
1001	38101	07/15/21	10694	POPSIE'S	6700	SENIOR MEALS	0.00	2,624.00
1001	38102	07/15/21	14433	PRICE PAIGE & COMPANY	6030	CONSULTING SERVICES	0.00	1,032.00
1001	38102	07/15/21	14433	PRICE PAIGE & COMPANY	5000	CONSULTING SERVICES	0.00	2,657.50
TOTAL CHECK							0.00	5,315.00
1001	38103	07/15/21	11179	R G EQUIPMENT	6260	HANDHELD FOR BLOWER	0.00	41.65
1001	38103	07/15/21	11179	R G EQUIPMENT	6260	REPAIRS	0.00	203.47
TOTAL CHECK							0.00	245.12
1001	38104	07/15/21	13145	ROSEBALM ROCKERY INC	6260	BARK	0.00	340.12
1001	38105	07/15/21	10518	SIGMAX!	6200	STRIPPING PAINT	0.00	758.47
1001	38105	07/15/21	10518	SIGMAX!	6200	SIGNS	0.00	787.14
1001	38105	07/15/21	10518	SIGMAX!	6200	CROSS WALK SIGNS	0.00	874.60
1001	38105	07/15/21	10518	SIGMAX!	6200	RIVET	0.00	116.61
1001	38105	07/15/21	10518	SIGMAX!	6200	BIKE LANE SIGNS	0.00	919.95
1001	38105	07/15/21	10518	SIGMAX!	6200	SIGNS	0.00	1,843.14
TOTAL CHECK							0.00	5,299.91
1001	38106	07/15/21	10288	SMART & FINAL	6700	SUPPLIES	0.00	402.25
1001	38107	07/15/21	10085	STATE OF CA DEPARTMENT O	6120	BLOOD ALCHL ANALYSIS	0.00	140.00
1001	38108	07/15/21	12285	ATT	6120	SERVICES	0.00	687.07
1001	38109	07/15/21	10026	BCT CONSULTING	6030	SERVICES	0.00	301.25
1001	38109	07/15/21	10026	BCT CONSULTING	6700	SERVICES	0.00	301.25
1001	38109	07/15/21	10026	BCT CONSULTING	6120	SERVICES	0.00	301.25
1001	38109	07/15/21	10026	BCT CONSULTING	5000	SERVICES	0.00	301.25
1001	38109	07/15/21	10026	BCT CONSULTING	5000	SERVICES	0.00	335.87
1001	38109	07/15/21	10026	BCT CONSULTING	6030	SERVICES	0.00	335.88
1001	38109	07/15/21	10026	BCT CONSULTING	6700	SERVICES	0.00	335.88
1001	38109	07/15/21	10026	BCT CONSULTING	6120	SERVICES	0.00	335.88
TOTAL CHECK							0.00	2,548.51
1001	38110	07/15/21	14467	CEN-CAL PAVING, INC.	500	HYDRANT REFUND	0.00	975.10
1001	38111	07/15/21	10056	CITY OF FOWLER TREASURER	100	PETTY CASH	0.00	-34.89
1001	38111	07/15/21	10056	CITY OF FOWLER TREASURER	6150	PETTY CASH	0.00	32.94

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	38111	07/15/21	CITY OF FOWLER TREASURER	6200	PETTY CASH	0.00	94.54
1001	38111	07/15/21	CITY OF FOWLER TREASURER	6130	PETTY CASH	0.00	129.86
TOTAL CHECK						0.00	222.45
1001	38112	07/15/21	COMCAST	6120	SERVICES	0.00	741.87
1001	38113	07/15/21	COMCAST	6700	SERVICES	0.00	106.42
1001	38114	07/15/21	FAMILY HEALING CENTER	6120	SERVICE AGREEMENT	0.00	500.00
1001	38115	07/15/21	FRESNO COUNTY TREASURER	6120	DISPATCHING SERVICES	0.00	8,525.95
1001	38116	07/15/21	LAFCO	6150	LAFCO	0.00	778.71
1001	38117	07/15/21	METRO UNIFORM & ACCESSOR	6120	UNIFORM	0.00	484.53
1001	38117	07/15/21	METRO UNIFORM & ACCESSOR	6120	UNIFORM	0.00	671.00
TOTAL CHECK						0.00	1,155.53
1001	38118	07/15/21	MORENO, JORDAN	500	UB REFUND	0.00	74.05
1001	38119	07/15/21	R & R AUTO REPAIR SHOP	5000	AUTO MAINTENANCE	0.00	186.20
1001	38119	07/15/21	R & R AUTO REPAIR SHOP	6120	AUTO MAINTENANCE	0.00	286.17
TOTAL CHECK						0.00	472.37
1001	38120	07/15/21	STEVEN DARLING	6400	4TH JULY PSA VIDEO	0.00	185.00
1001	38121	07/15/21	UNIFIRST CORPORATION	6700	SUPPLIES	0.00	34.29
1001	38121	07/15/21	UNIFIRST CORPORATION	6700	SUPPLIES	0.00	34.29
TOTAL CHECK						0.00	68.58
TOTAL CASH ACCOUNT						0.00	643,505.73
TOTAL FUND						0.00	643,505.73

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SELECTION CRITERIA: transact.check_no between '37946' and '38121'
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FUND - 206 - COPS GRANT								
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	38041	06/23/21	12300	COOKS COMMUNICATIONS	206	TWO PATROL RADIOS	0.00	5,277.82
TOTAL CASH ACCOUNT							0.00	5,277.82
TOTAL FUND							0.00	5,277.82

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SELECTION CRITERIA: transact.check_no between '37946' and '38121'
ACCOUNTING PERIOD: 1/22

FUND - 235 - ROAD MTCE & REHAB ACT S81								
CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1001	38083	06/30/21	11793	DON BERRY CONSTRUCTION	235	MAIN ST RETENTION	0.00	11,282.62
TOTAL CASH ACCOUNT							0.00	11,282.62
TOTAL FUND							0.00	11,282.62

SUPERION
DATE: 07/15/2021
TIME: 14:59:02

CITY OF FOWLER
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 18
ACCTPA21

SELECTION CRITERIA: transact.check_no between '37946' and '38121'
ACCOUNTING PERIOD: 1/22

FUND - 900 - PUBLIC FINANCING AUTH

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	37981	06/15/21	10214	NBS	900	BOND FEES	0.00	31.53
1001	37981	06/15/21	10214	NBS	900	BOND FEES	0.00	240.00
TOTAL CHECK							0.00	271.53
1001	38042	06/23/21	10214	NBS	900	BOND FEES	0.00	667.46
TOTAL CASH ACCOUNT							0.00	938.99
TOTAL FUND							0.00	938.99
TOTAL REPORT							0.00	661,005.16

**MINUTES OF THE JOINT SPECIAL MEETING OF THE FOWLER CITY COUNCIL
AND CITY OF FOWLER PLANNING COMMISSION
TUESDAY JUNE 15, 2021**

Mayor Cardenas called the meeting to order at 5:47 p. m.

Councilmembers Present: Cardenas, Kazarian, Mejia

City Staff Present: City Manager Quan, City Attorney Cross, Police Chief Alcaraz, Public Works Director Dominguez, Community Development Director Gaffery, Recreation Coordinator Hernandez, Fire Chief Lopez, City Planner Marple, Finance Director Moreno, Deputy City Clerk Vasquez

Commissioners Present: Brian Hammer, Kevin Kandarian, Adriana Prado, Cesar Rodriguez

PUBLIC PRESENTATIONS

There were no public presentations.

WORKSHOP

City Attorney Cross conducted the second hour of Biennial Ethics Training as Required by AB 1234 for elected and appointed officials.

ADJOURNMENT

Having no further business, the meeting adjourned at 6:52 p.m.

MINUTES OF THE FOWLER CITY COUNCIL MEETING
Tuesday June 15, 2021

Mayor Cardenas called the meeting to order at 7:03 p. m.

Councilmembers Present: Cardenas, Rodriquez, Kazarian, Mejia, and Parra (via phone)

City Staff Present: City Manager Quan, City Attorney Cross, Police Chief Alcaraz, Public Works Director Dominguez, Community Development Director Gaffery, Fire Chief Lopez, City Planner Marple, City Engineer Peters, Deputy City Clerk Vasquez

3. PUBLIC COMMENT

Fowler resident Ruben Espinosa addressed the council.

4. CONSENT CALENDAR

Councilmember Kazarian made a motion to approve the consent calendar, seconded by Mayor Pro-Tem Rodriquez. The motion carried by roll call vote: Ayes: Kazarian, Rodriquez, Cardenas, Mejia, Parra.

5. PUBLIC HEARING

5-A. Joint Meeting of the City Council of the City of Fowler and the Fowler Public Financing Authority to Consider Adoption of Fiscal Year 2021/2022 Budget

Finance Director Moreno presented the proposed revised budget.

i. Meeting called to order

- ii. Adopt Resolution No. 2504, A Resolution of the City council of the City of Fowler, acting in its capacity as City Council to the City, successor agency to the former Redevelopment Agency, and as the Board of the Public Financing Authority, adopting the Final Annual Budget of the City of Fowler and providing for the appropriation and expenditure of all sums set forth in said Final Budget for the 2021/2022 Fiscal Year**

There was no public comment.

Councilmember Kazarian made a motion to accept, seconded by Mayor Pro-Tem Rodriquez. The motion carried by roll call vote: Ayes: Kazarian, Rodriquez, Cardenas, Mejia, Parra.

- iii. **Adopt Resolution No. 2505, A Resolution of the City Council of the City of Fowler Adopting the Annual Appropriations Limit for Fiscal Year 2021/2022 pursuant to Article XIIB of the California Constitution**

There was no public comment.

Councilmember Kazarian made a motion to accept, seconded by Mayor Pro-Tem Rodriquez. The motion carried by roll call vote: Ayes: Kazarian, Rodriquez, Cardenas, Mejia, Parra.

- iv. **Adopt Resolution No. PFA 2021-01 A Resolution of the Fowler Public Financing Authority, County of Fresno, State of California, Adopting the Public Financing Authority Annual Budget and Appropriating Revenue of the Authority for the 2021/2022 Fiscal Year**

There was no public comment.

Mayor Pro-Tem Rodriquez made a motion to approve, seconded by Councilmember Mejia. The motion carried by roll call vote: Ayes: Rodriquez, Mejia, Cardenas, Kazarian, Parra.

- v. **Councilmember Kazarian made a motion to adjourn, seconded by Councilmember Parra. The motion carried and the regular meeting reconvened.**

6. GENERAL ADMINISTRATION

6-A. CITY MANAGER'S OFFICE

i. COVID-19 Update

City Manager Quan reported Fresno County Department of Public Health (FCDPH) visited last week and they reported Fowler has the highest vaccination rate of all the small cities in Fresno County at 53.4%. City Manager Quan stated FCDPH would like to partner with the City to have a mobile vaccination clinic at the Farmers Market on July 28, 2021 and pass out gift cards from Fowler restaurants.

ii. City Facilities Reopening Plan

City Manager Quan reported City Hall and the Police Station will open to the public Monday, June 28, 2021 from 8:00 a.m. to 12:00 p.m., Monday through Friday for thirty days and will re-evaluate after that. The Senior Center will open on June 28, 2021 as well with their regular hours they had prior to the pandemic. City Manager Quan announced the Senior Center will be the designated cooling center on days where the temperature

reaches 105 degrees or over from 1:00 p.m. to 8:00 p.m. and council chambers will be open to the public for the next Council meeting July 20, 2021. Community Development Director Gaffery briefed the Council on facilities reopening logistics and masking requirements.

- iii. **Actions pertaining to Fiscal Year 2019-20 and Fiscal Year 2020-21 year-end close of the City of Fowler's financial records and assistance with the completion of the June 30, 2020 and June 30, 2021 audits.**

- 1. **Approve the first amendment to the Accounting Consultant Services Agreement with Price Paige & Company, Accountancy Corporation (Price Paige), to provide professional consulting services for the City of Fowler's Finance Department in an amount not to exceed \$150,000.**

City Manager Quan stated Price Paige identified over \$1,000,000 of monies that should have been allocated in the general fund. Staff believes Price Paige will have additional findings should the amendment be approved. Councilmember Kazarian stated he would prefer to approve the contract for FY 2019-20 only or a contract for FY 2019-20 and a limited scope for FY 2020-21. Councilmember Kazarian also expressed his concerns regarding past employee performance having potentially caused the additional expenditures associated with this agreement.

Mayor Pro-Tem Rodriguez made a motion to approve, seconded by Councilmember Parra. The motion carried by roll call vote: Ayes: Rodriguez, Parra, Cardenas, Kazarian, Mejia.

- 2. **Approve Budget Amendment Resolution No. 2507 to appropriate \$150,000 for FY 2019-20 and FY 2020-21 year-end close of the City of Fowler's financial records and assistance with the preparation of the June 30, 2020 and June 30, 2021 audits.**

Mayor Pro-Tem Rodriguez made a motion to approve, seconded by Councilmember Parra. The motion carried by roll call vote: Ayes: Rodriguez, Parra, Cardenas, Kazarian, Mejia.

6-B. COMMUNITY DEVELOPMENT DEPARTMENT

- i. **Workshop on Outdoor Dining Survey Results**

Community Development Director Gaffery reported staff collected feedback from Merced Street business owners and their staff. The next step is to have a walk-and-talk with Councilmembers individually and get feedback and ideas. Community Development Director Gaffery stated after the walk-and-talk a formal recommendation will be shared with Council.

7. STAFF COMMUNICATIONS – (CITY MANAGER)

7-A. POLICE DEPARTMENT

Police Chief Alcaraz handed out DOJ crime stats for the month of May 2021. Chief Alcaraz commended officers for their work in identifying the burglary suspects targeting Fowler in March and April.

7-B. FIRE DEPARTMENT

Fire Chief Lopez shared April and May call logs for a total of 383 events. Chief Lopez reported two firefighters will be attending basic fire academy in Yuba City through Cal Fire. Fire Chief Lopez stated he has been issuing citations for illegal fireworks. The Council directed staff to communicate the \$1,000 fine with the community through social media. Councilmember Mejia suggested both Fire Chief Lopez and Police Chief Alcaraz participate in the Recreation Commission PSA.

7-C. FINANCE DEPARTMENT

Finance Director Moreno reported the American Rescue Plan Act monies has increased to 1.6 million dollars. The acceptance letter was submitted last week. Finance Director also reported she and Account Technician Krystle Woodward attended the California Municipal Finance Officer Chapter meeting last Thursday.

7-D. PUBLIC WORKS DEPARTMENT

Public Works Director Dominguez reported staff purchased and installed new umbrellas for the outdoor dining area and have been periodically checking the platforms. Public Works Director Dominguez stated the annual water quality report will be mailed to all residents which will include T.C.P. reports. Public Works Director Dominguez also announced staff received a plaque from Fresno County Supervisor Buddy Mendes for the Fire Station grand opening. City Manager Quan noted staff will look further into planning a grand opening in late summer or early fall.

7-E. SENIOR/REC CENTER

Recreation Coordinator Hernandez reported over twenty thousand meals were served to senior citizens since last March 2020. She thanked all the restaurants, City Council, staff, and volunteers. Recreation Coordinator Hernandez announced swim lessons started yesterday, and staff is working on hiring lifeguards for public swim.

8. COUNCILMEMBER REPORTS AND COMMENTS

Mayor Cardenas reported he received a call from Max Fleming of Maxco inquiring if Councilmembers and staff would like to have a tour of the Maxco plant. City Manager Quan stated staff will coordinate the tour.

Councilmember Kazarian reported he and Mayor Cardenas attended a Memorial Day event and addressed attendees. He and Mayor Cardenas along with staff met with Fresno County Supervisor Buddy Mendes to discuss general issues and potential partnerships. Councilmember Kazarian requested staff explore a fallen soldier's memorial event similar to Kingsburg's memorial event. Councilmember Kazarian stated he supports the Pride Month Proclamation.

Councilmember Mejia inquired if it's possible for contractors working near schools to change their set-up and start times as it is creating a conflict with students and parents walking and driving near schools. City Manager Quan stated she will meet with Public Works, Planning, and the City Engineer to research what modifications can be made for future projects.

Councilmember Parra stated he supports the Pride Month Proclamation and suggested raising the Pride flag at the next Council meeting.

9. ADJOURNMENT

Councilmember Kazarian made a motion to adjourn, seconded by Councilmember Mejia. The motion carried and the meeting adjourned at 8:25 p.m.

**MINUTES OF THE JOINT SPECIAL MEETING OF THE FOWLER CITY COUNCIL
AND FOWLER UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION
TUESDAY JULY 13, 2021**

Mayor Cardenas called the meeting to order at 5:04 p. m.

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

Board Trustees Present: Kandarian, Martin, Murrietta, Rojas, Stockwell

3. Fowler Unified School District Board of Trustees “Congratulate Fowler High School Athletic Teams and Coaches” Proclamation

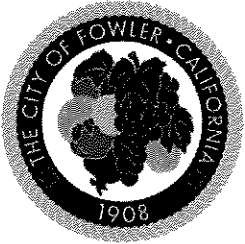
Board Trustee Murrietta made a motion to approve, seconded by Board Trustee Stockwell. The motion carried by roll call vote: Ayes: Kandarian, Martin, Murrietta, Rojas, Stockwell

4. “Fowler Redcat Day Proclamation”

Mayor Pro-Tem Rodriquez made a motion to approve, seconded by Councilmember Parra. The motion carried by roll call vote: Ayes: Rodriquez, Parra, Cardenas, Kazarian, Mejia

ADJOURNMENT

Having no further business, the meeting adjourned at 5:43 p.m.



FOWLER CITY COUNCIL

ITEM NO: 4-E

REPORT TO THE CITY COUNCIL

July 20, 2021

FROM: Margarita Moreno, Finance Director**SUBJECT**

Approve Resolution No. 2508 Concerning Certifications and Claims for Collection of Measure "C" Funds for Fiscal Year 2021-2022 and Authorize the Finance Director to Sign the Local Transportation Pass Through Revenue Certifications and Claim Forms.

RECOMMENDATION

The City Manager and Finance Director recommend City Council approve Resolution No. 2508 to submit the Local Transportation Purposes Certifications and Claim Forms to Fresno County Transportation Authority (FCTA) for the City of Fowler to collect its share of Measure "C" funds for fiscal year 2021-2022, and authorize the Finance Director to sign the Local Transportation Pass Through Revenue Certifications and Claim Forms.

BACKGROUND

On June 9, 2021, the FCTA Board adopted their Board Resolution No. 2021-01 (Resolution attached) for Measure C Extension Local Transportation Purposes Pass-Through Projects and Program Funds apportionment for fiscal year 2021-2022. The following is the Local Transportation Program Pass-Through and Subprograms of which the City of Fowler will receive Measure C funding:

- 0.95% of \$13,350,430 for Street Maintenance Category sub program; City's share is \$126,866;
- 0.95% of \$467,266 for ADA Compliance Category sub program; City's share is \$4,440;
- 1.09% of \$13,327,988 for Flexible Funding Category sub program; City's share is \$144,642.

Each subprogram has various requirements and exemptions for spending the funds as outlined in the Measure C Extension 2007 Local Agency Handbook. These are the estimated apportionments scheduled for FY 2021-2022 for the City of Fowler Measure C Extension Program.

To receive these funds monthly, the City must file a separate 2021-2022 Certification and Claim form for each sub program (forms attached) along with a City Council Resolution which is to be submitted to the Fresno County Transportation Authority by August 6, 2021. Once these documents have been accepted, each agency will receive a separate check for each sub program. Measure "C" funds will be distributed on a proportional basis as funds are received.

FISCAL IMPACT

The 2021-2022 Measure C funding will augment other local transportation fund sources to carry out street maintenance programs and other public transportation improvements during the fiscal year.

Attachments:

- Resolution No. 2508 Concerning Local Transportation Purpose Funds Extension (Measure “C” Extension).
- FCTA Board Resolution No. 2021-01 & Certification and Claim Forms

RESOLUTION NO. 2508

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FOWLER CONCERNING LOCAL TRANSPORTATION PURPOSE FUNDS EXTENSION (MEASURE "C" EXTENSION)

WHEREAS, the *City of Fowler* is an eligible claimant of funds for Measure C Extension Local Transportation Pass-Through Projects and Program Funds pursuant to California Public Utilities Code Section 142257; and

WHEREAS, the Fresno County Transportation Authority has adopted a Resolution of Apportionment for FY 2021-2022, Measure C Extension Local Transportation Pass-Through Projects and Program Funds setting the *City of Fowler's* percentages at the following:

- 0.95% of \$13,350,430 (or \$126,866) for the Local Transportation Program, Local Allocation – **Street Maintenance Category** sub program;
- 0.95% of \$467,266 (or \$4,440) for the Local Transportation Program, Local Allocation – **ADA Compliance Category** sub program;
- 1.09% of \$13,327,988 (or \$144,642) for the Local Transportation Program, Local Allocation – **Flexible Funding Category** sub program;

which shall be the proportionate share of Measure C Extension Local Transportation Pass-Through Projects and Program Funds to the City shall be entitled within the fiscal year; and

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1) The *City of Fowler* hereby submits its Local Transportation Purposes Certification and Claims for Fiscal Year 2021-2022 Measure C Extension Local Transportation Pass-Through Projects and Program Funds;
- 2) The *City of Fowler* hereby requests the release of funds to the City on a monthly payment basis consistent with the adopted percentages listed above, based on actual receipts;
- 3) The City Council of the *City of Fowler* further certifies:
 - a) That Local Transportation Purpose Funds will not be used to substitute for property tax funds which the *City of Fowler* had previously used for local transportation purposes; and
 - b) That the *City of Fowler* has and will segregate property tax revenues used to support local transportation purposes so that verification of non-substitution can be proved through audit and;
 - c) That the *City of Fowler* shall separately account for Local Transportation Purposes Funds received, pursuant to Public Utilities Code Section 142257. The City shall maintain records in accordance with generally accepted accounting principles, and shall separately record expenditures for each type of eligible purpose. The City shall make such records available to the Authority for inspection or audit at any time.

- 4) The **City of Fowler** understands that should a financial or compliance audit reveal that the **City of Fowler** violated any of the requirements set forth in paragraph 3 (a) (b) or (c), that the Fresno County Transportation Authority may seek to take immediate steps to resolve the violation in accordance with its adopted procedures.
- 5) The **City of Fowler** will submit completed Local Transportation Pass Through Revenues Reporting Requirements for prior year expenditures before November 15.

David Cardenas, Mayor

ATTEST:

I, Angela Vasquez, Deputy City Clerk of the **City of Fowler**, do hereby certify that the foregoing resolution was duly adopted and passed by the City Council at a regular meeting of said Council, held at the Fowler City Hall on the 20th day of July, 2021, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Angela Vasquez, Deputy City Clerk

**BEFORE THE
FRESNO COUNTY TRANSPORTATION AUTHORITY BOARD
RESOLUTION NO 2021-01**

In the Matter of:)	
FRESNO COUNTY TRANSPORTATION)	RETAIL TRANSACTIONS AND USE
IMPROVEMENT ACT)	TAX FUNDS FOR EXTENSION
CALIFORNIA PUBLIC UTILITIES)	LOCAL TRANSPORTATION
<u>CODE SECTION 142257</u> _____)	PURPOSES PASS-THROUGH
)	PROJECTS AND PROGRAMS FOR
)	<u>FY 2021-22</u>

WHEREAS, the Fresno County Transportation Authority is the administrator of the Retail Transactions and Use Tax (1/2 cent) Funds collected pursuant to the Fresno County Transportation Improvement Act as provided by Part 1.6 (commencing with Section 7251) of Division 2 of the Revenue and Taxation Code and Public Utilities Code Sections 142000, et seq.,

WHEREAS, California Public Utilities Code Section 142257 provides that the 2006 Measure C Extension Expenditure Plan, which was approved prior to and provided the basis for the ballot measure considered by the voters at the November 7, 2006 election, shall specify the amount and the formula by which the retail transactions and use tax shall be allocated to each participating jurisdiction for Measure C Extension Program and Project Funds Local Transportation Purposes determined to be priority projects by local governments to which funds are allocated, and

WHEREAS, the 2006 Measure C Extension Expenditure Plan creates a number of transportation programs to be funded by participating jurisdictions with Measure C funds passed-through from the Authority to the jurisdiction submitting eligible project claims, and

WHEREAS, these various programs have differing requirements, exemptions, and formulas for calculating pass-through funding levels, and

WHEREAS, the programs and subprograms identified below are eligible for pass-through funding,

Regional Public Transit Program

Public Transit Agencies
Public Transportation Infrastructure Study (PTIS)
ADA/Seniors/Paratransit
Ag-worker/Car/Van Pools

Local Transportation Program

Local Allocation
Pedestrian/Trails
Bicycle Facilities

Regional Transportation Program
Fresno Airports

Administration/Planning Program
Council of Fresno County Governments

and

WHEREAS, the program requirements and exemptions for these programs may change from time to time as local jurisdiction population changes or mandated programs are satisfied, and

WHEREAS, in an effort to fully explain the various program provisions, the Authority, together with the Fresno Council of Governments, created and will update as needed the Measure C Extension Strategic Implementation Plan which among other things discusses each pass-through program in detail and provides the basis for calculating pass-through funding levels for each program in the 2021-22 fiscal year, and

WHEREAS, the Authority procedures for administration of funds for local transportation purposes as identified in the Measure C Extension Administrative Code calls for an annual Resolution of Apportionment to determine the percentage and amount of funds to be available within the forthcoming fiscal year, and

WHEREAS, the attached schedule of apportionment for FY 2021-22 is based upon the Measure C Extension Strategic Implementation Plan.

NOW THEREFORE, BE IT RESOLVED, that the Fresno County Transportation Authority hereby approves the attached schedule of apportionment for FY 2021-22 as indicated in the Measure C Extension Strategic Implementation Plan, which schedule is hereby made a part of this resolution, and approves the allocations, to be distributed as they are received and in accordance with claims submitted by eligible claimants.

BE IT FURTHER RESOLVED, that the Fresno County Auditor-Controller/Treasurer-Tax Collector cause the revised Resolution of Apportionment to be paid in the manner and time directed by the Executive Director of the Fresno County Transportation Authority.

THE FOREGOING RESOLUTION was passed and adopted by the Fresno County Transportation Authority Board this 9th day of June, 2021.

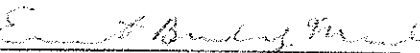
AYES: 8) Mendes, Ashbeck, Brandau, Cardenas, Castro, Dyer, Sihota, Soria

NOES: 0)

ABSTAIN: ()

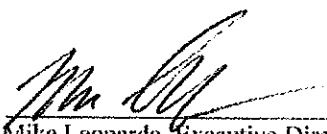
ABSENT: ()

VACANT: ()

SIGNED: 
Ernest "Buddy" Mendes, Chairman
Fresno County Transportation Authority

ATTEST:

I hereby certify that the foregoing is a true copy of a resolution of the Fresno County Transportation Authority duly adopted at a regular meeting thereof held on June 9, 2021.

SIGNED: 
Mike Leonardo, Executive Director
Fresno County Transportation Authority

/dd/reso/PassThru-Allocation-2021-01

**RESOLUTION OF ALLOCATION 2021-01
FY2021-22 MEASURE C EXTENSION ESTIMATED ALLOCATIONS**

Sales Tax Estimate	\$88,252,699
Program Services and Supplies	\$994,986
Net Distributed Sales Tax Estimate	\$87,257,713

Funding Allocation Programs	Percent	Allocation
Regional Public Transit Program		
Public Transit Agencies		
Fresno Area Express (FAX)	13.70%	11,954,306
Clovis Transit	1.97%	1,718,977
Fresno County Rural Transit Agency (FCRTA)	3.99%	3,481,583
Public Transportation Infrastructure Study (PTIS)	0.29%	253,047
ADA / Seniors / Paratransit	0.79%	689,336
Farmworker / Car / Van Pools		
Farmworker Van Pools	0.58%	506,095
Car/Van Pools	0.58%	506,095
New Technology Reserve	2.10%	1,832,412
Local Transportation Program		
Local Allocation	30.60%	26,700,860
Pedestrian/Trails		
Urban (Fresno/Clovis)	2.15%	1,876,041
Rural	0.95%	828,948
Bicycle Facilities	0.90%	785,319
Regional Transportation Program		
Urban	14.70%	12,826,884
Rural	14.70%	12,826,884
Airports	1.00%	872,577
Alternative Transportation Program		
Grade Separation	6.00%	5,235,463
Environmental Enhancement		
School Bus Replacement	2.30%	2,006,927
Transit Oriented Infrastructure for In-Fill	1.20%	1,047,093
Administration/Planning Program		
Fresno County Transportation Authority (FCTA)	1.00%	872,577
Fresno Council of Governments (FCOG)	0.50%	436,289
Total	100.00%	87,257,713

**MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES
CERTIFICATION AND CLAIM FOR FY2021-22**

TO: Fresno County Transportation Authority

FROM: City of Fowler
Local Agency Name

Address: 128 S. Fifth Street, Fowler, CA 93625 Contact: Margarita Moreno, Finance Director
Telephone: (559) 834-3113 FAX: (559) 834-0185 Email Address: mmoreno@ci.fowler.ca.us

1. Applicable Funding Program: (Check One)

- | | | |
|---|--|--|
| <i>Regional Public Transit Program</i> | <i>Local Transportation Program</i> | <i>Alternative Transportation Program</i> |
| <input type="checkbox"/> Fresno Area Express | <input checked="" type="checkbox"/> Street Maintenance | <input type="checkbox"/> Rail Consolidation Subprogram |
| <input type="checkbox"/> Clovis Transit | <input type="checkbox"/> ADA Compliance | <i>Environmental Enhancement Program</i> |
| <input type="checkbox"/> FCRTA | <input type="checkbox"/> Flexible Funding | <input type="checkbox"/> School Bus Replacement |
| <input type="checkbox"/> PTIS/Transit Consolidation | <input type="checkbox"/> Pedestrian/Trails Urban | <input type="checkbox"/> Transit Oriented Infrastructure for |
| <input type="checkbox"/> ADA/Seniors/Paratransit | <input type="checkbox"/> Pedestrian/Trails Rural | In-Fill |
| <input type="checkbox"/> Farmworker Van Pools | <input type="checkbox"/> Bicycle Facilities | <i>Administrative/Planning Program</i> |
| <input type="checkbox"/> Car/Van Pools | <i>Regional Transportation Program</i> | <input type="checkbox"/> Fresno COG |
| <input type="checkbox"/> New Technology Reserve | <input type="checkbox"/> Fresno Airports | |

2. The City of Fowler ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to
Local Agency Name
California Public Utilities Code Section 142257.
3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2021-2022 setting 0.95% of \$13,350,430 (or \$126,866) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:
- (a) Monthly payments consistent with adopted percentage, based on actual receipts
 - (b) Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass Through Funding programs and Other Implementation Plan Provisions
4. On behalf of claimant, I hereby certify as follows:
- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
 - (b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
 - (c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.
5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature:

Title: _____ Finance Director

Date: _____

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

Approved by: Fresno County Transportation Authority Board on: _____

**MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES
CERTIFICATION AND CLAIM FOR FY2021-22**

TO: Fresno County Transportation Authority

FROM: City of Fowler
Local Agency Name

Address: 128 S. Fifth Street, Fowler, CA 93625 Contact: Margarita Moreno, Finance Director
Telephone: (559) 834-3113 FAX: (559) 834-0185 Email Address: mmoreno@ci.fowler.ca.us

1. Applicable Funding Program: (Check One)

Regional Public Transit Program

- ☐ Fresno Area Express
- ☐ Clovis Transit
- ☐ FCRTA
- ☐ PTIS/Transit Consolidation
- ☐ ADA/Seniors/Paratransit
- ☐ Farmworker Van Pools
- ☐ Car/Van Pools
- ☐ New Technology Reserve

Local Transportation Program

- ☐ Street Maintenance
- ☒ ADA Compliance
- ☐ Flexible Funding
- ☐ Pedestrian/Trails Urban
- ☐ Pedestrian/Trails Rural
- ☐ Bicycle Facilities
- Regional Transportation Program*
- ☐ Fresno Airports

Alternative Transportation Program

- ☐ Rail Consolidation Subprogram
- Environmental Enhancement Program*
- ☐ School Bus Replacement
- ☐ Transit Oriented Infrastructure for In-Fill
- Administrative/Planning Program*
- ☐ Fresno COG

2. The **City of Fowler** ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to
Local Agency Name
California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2021-2022 setting .95 % of \$467,266 (or \$4,440) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

- (a) Monthly payments consistent with adopted percentage, based on actual receipts
- (b) Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass Through Funding programs and Other Implementation Plan Provisions

4. On behalf of claimant, I hereby certify as follows:

- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
- (b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
- (c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.

5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature:

Title: Finance Director

Date: _____

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

Approved by: Fresno County Transportation Authority Board on: _____

**MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES
CERTIFICATION AND CLAIM FOR FY2021-22**

TO: Fresno County Transportation Authority

FROM: City of Fowler
Local Agency Name

Address: 128 S. Fifth Street, Fowler, CA 93625 Contact: Margarita Moreno, Finance Director
Telephone: (559) 834-3113 FAX: (559) 834-0185 Email Address: mmoreno@ci.fowler.ca.us

1. Applicable Funding Program: (Check One)

Regional Public Transit Program

- ☐ Fresno Area Express
- ☐ Clovis Transit
- ☐ FCRTA
- ☐ PTIS/Transit Consolidation
- ☐ ADA/Seniors/Paratransit
- ☐ Farmworker Van Pools
- ☐ Car/Van Pools
- ☐ New Technology Reserve

Local Transportation Program

- ☐ Street Maintenance
- ☐ ADA Compliance
- ☒ Flexible Funding
- ☐ Pedestrian/Trails Urban
- ☐ Pedestrian/Trails Rural
- ☐ Bicycle Facilities
- Regional Transportation Program*
- ☐ Fresno Airports

Alternative Transportation Program

- ☐ Rail Consolidation Subprogram
- Environmental Enhancement Program*
- ☐ School Bus Replacement
- ☐ Transit Oriented Infrastructure for In-Fill
- Administrative/Planning Program*
- ☐ Fresno COG

2. The City of Fowler ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to
Local Agency Name
California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2021-2022 setting 1.09% of \$13,327,988 (or \$144,642) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

- (a) Monthly payments consistent with adopted percentage, based on actual receipts
- (b) Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass Through Funding programs and Other Implementation Plan Provisions

4. On behalf of claimant, I hereby certify as follows:

- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
- (b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
- (c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.

5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

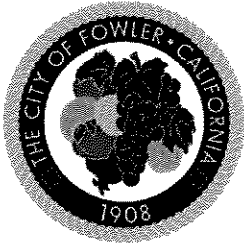
Authorized Signature: _____

Title: Finance Director

Date: _____

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

Approved by: Fresno County Transportation Authority Board on: _____



ITEM NO: 4-F

REPORT TO THE CITY COUNCIL

July 20, 2021

FROM: Margarita Moreno, Finance Director

SUBJECT

Approve donation request from Fowler Youth Football in the amount of \$2,000 for fiscal year 2021-22.

RECOMMENDATION

Staff recommend the City Council approve a donation request from Fowler Youth Football in the amount of \$2,000 for fiscal year 2021-22.

BACKGROUND

The City's May 2021 "Youth Recreational Funding Program Guidelines" outline the purpose, process, and evaluation procedure for providing up to \$2,000 per year to youth sports programs in Fowler. Fowler Youth Football meets these requirements, except the organization does not have IRS 501(c)(3) status. However, the program has been awarded funding in previous years and staff recommend they be awarded this year.

In addition to this \$2,000 award, Fowler Youth Football was also awarded \$2,000 for fiscal year 2019-20 at the March 3, 2020, City Council meeting, but those funds were not paid due to the discontinuation of their programming due to the coronavirus pandemic. Staff will disburse the 2019-20 awarded funds, and will do so at the same time as the 2021-22 donation if approved.

Prior to the end of fiscal year 2021-22, staff will prepare and bring forward to the City Council a revised process and guidelines for youth recreational program funding.

FISCAL IMPACT

Funds have been appropriated under Youth Sports Contributions in the Utility Users Tax Fund.

Attachments:

- Application



City of Fowler
COMMUNITY YOUTH ORGANIZATION FUNDING APPLICATION
2021 Fiscal Cycle

Please print or type and attach additional paper if needed

I. GENERAL INFORMATION

Date: 6/9/2021

Applicant: Fowler Youth Football		
Type of Applicant:	Public Agency	<u>Private Non-Profit</u> Other:
Contact Person:	Lupe Orozco	Title: President
Address:	5828 S. Peach Ave	City, Zip Code: Fresno CA, 93725
Phone: 559-374-9137	Fax:	Email: orozco_21@yahoo.com
Agency website:		
Location of headquarters, branch offices, and outreach sites: I will work and store anything pertaining to program from home address. All equipment will be stored at Fowler High		
Provide a description of the youth organization and its general functions: This program is a youth football program (full contact). We service students 7-14 yrs of age. Our youth is put into 3 teams, PeeWee, Junior, Senior. Our youth plays in a league of 8 teams we work with about 90-100 families		
What is your agency's budget for the current fiscal year?	\$ 9000 - 12000	
I have received a copy of the Youth Recreational Funding Program Guidelines		
		Initial <u>Lu2</u>

Signature:

Lupe Orozco

Date:

6/9/2021

Print Name:

Lupe Orozco

RECEIVED
JUN 10 2021

BY:

II. PROGRAM DESCRIPTION

Name of the youth program or project for which you are requesting funding: . Fowler Youth Football		Amt. of Funding Requested: \$ 2000	
Is a new or existing program? (Please circle one) <u> </u>		New	Existing
Number of clients this program is currently serving in the current fiscal year: <u>0 due to Covid 19 - but will serve 90-100 youth</u>		Fowler Residents and Students	T o t a l
Number of clients this youth program is expected to serve in the next fiscal year:		100	
<p>Provide a detailed description of the proposed project explaining precisely what is to be accomplished with the requested funds. What is the primary project goal? Include details on the nature and scope of the situation to be addressed.</p> <p>Taking over the program almost two years ago, the gear is in pretty bad shape. When the gear was put away two seasons ago was not sanitized properly and most helmets and pads contracted mold and rust. Our program is designed for 100 players and unfortunately we count w/ 65 helmets, 28 practice jersey and 40 pants. Our plan with these funds is to supply each player with equipment necessary to play the game.</p>			
<p>Identify and describe the target population.</p> <p>Our target population would be the youth of Fowler ages 7-14 yrs. and all of their families attending and supporting their kids</p>			
<p>How will this program be promoted among the target population?</p> <p>This program has a long lasting tradition of multiple years here in Fowler. Many of our youth go onto Fowler High to continue in sports and represent our program and community. It is a very positive and self rewarding program.</p>			
<p>Identify the facility at which the proposed project services will be provided, including hours and days.</p> <p>Our program will use the Highschool and Academy fields - our practice times will run Monday-Friday and range between 5-8:30 pm. Our home games take place at the Fowler High Stadium from 3-7pm on Saturdays</p>			

III. PROGRAM FINANCIAL INFORMATION

Please list the year(s), and amount(s) of past funding the program/project has received from the City of Fowler:

2019 - Granted \$2000 (I was not in charge of program)

2020 - Granted \$2000 (with covid shutdown, we never received the money granted)

Please list funding the program receives from other sources, including other cities:

only funding program received was from sign ups and home games

Please supply the following information regarding funding the specific program/project you are proposing.

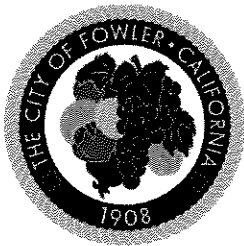
Categories	Expenditures	Revenues	
		Other Sources	From City
Salaries & Benefits	0		
Supplies	200		
Rent	0		
Communications (phone, postage)	0		
Travel Expenses	200		
Insurance	1600		
Other Jersey, pants, helmets	7000		
TOTAL BUDGET:	9000		

IV. ATTACHMENTS

Please attach the following to your application:

- Evidence of non-profit status 501(c)(3)
- Copy of Bylaws/guidelines
- Evidence of Liability Insurance; amount of \$1,000,000
- Evidence of Worker's Compensation Insurance
- Board of Directors roster / stipend / amount
- Copy of the agency's most recent total budget

All application packets must be completed, with all attachments, and returned to the Fowler City Hall, 128 South Fifth Street, Fowler, CA 93625. Attention: City Clerk.



ITEM 4 G
FOWLER CITY COUNCIL

ITEM NO: 4-G

REPORT TO THE CITY COUNCIL

July 20, 2021

FROM: David Peters, City Engineer

SUBJECT

Approve Amendment #2 to CDBG Agreement 20-042 entered into on January 21, 2020, related to the Panzak Park Restroom Improvement Project and Authorize the City Manager and Deputy City Clerk to execute Amendment #2.

RECOMMENDATION

Staff recommends approval of Amendment #2 to the CDBG Agreement 20-042 and authorize the City Manager and Deputy City Clerk to execute Amendment #2.

BACKGROUND

The City Council previously authorized the City Manager to sign an agreement with Fresno County for the construction of the Panzak Park Restroom Improvements Project. The total project cost was \$304,240, with \$116,444 coming from CDBG funds and \$187,796 of local match funds. With the execution of Amendment #1, on August 4, 2020, an additional \$47,614.00 of funds from the City's 2020-2021 CDBG allocation was made available, decreasing the local match to \$140,182. Amendment #2 will add an additional \$108,591 through the combination of the City's 2021-2022 CDBG allocation and remaining balance of CDBG funds, decreasing the local match to \$31,591.

FISCAL IMPACT

Amendment #2 will increase the project CDBG funds by \$108,591. The additional funds were added to the project from the City's 2021-22 CDBG allocation and will decrease the local match for the project to \$31,591.

ATTACHMENT

Amendment #2

1 AMENDMENT II TO AGREEMENT

2 THIS AMENDMENT II TO AGREEMENT, ("Amendment II"), is made this ____ day of
3 _____, 2021 ("Effective Date"), by and between the COUNTY OF FRESNO, a political
4 subdivision of the State of California ("County"), and the CITY OF FOWLER ("City").

5 WITNESSETH

6 WHEREAS, the County has been designated as the sponsoring agency to administer and
7 implement the Community Development Block Grant (CDBG) Program activities of the County,
8 and its participating cities, in accordance with the provisions of Title I of the Housing and
9 Community Development Act of 1974, as amended, and the laws of the State of California; and

10 WHEREAS, on January 21, 2020, the County and the City entered into Agreement 20-042,
11 ("Agreement"), whereby \$116,444 in CDBG funds were made available to the City for the Fowler
12 Panzak Park ADA Restroom, Project No. 19231 ("Project"); and

13 WHEREAS, on August 4, 2020, the County and the City entered into Amendment I to the
14 Agreement ("Amendment I"), whereby an additional \$47,614 in CDBG funds were made available
15 to the City for the Project due to reduce local fund contribution under the Agreement; and

16 WHEREAS, the City now has an additional \$108,591 from its allocation of CDBG funds
17 that may be made available to the Project to further reduce local fund contribution under the
18 Agreement; and

19 WHEREAS, the City has requested these additional CDBG funds in the amount of
20 \$108,591 be made available to the Project for the purposes of this Agreement.

21 NOW THEREFORE, in consideration of their mutual promises as hereinafter set forth, the
22 City and the County agree to amend the Agreement as follows:

23 1. Page 1, Lines 14-19, as amended by Amendment I, is further amended to read:

24 "WHEREAS, the City has estimated that total cost of the Project is \$304,240, and the City
25 has committed local funds to the Project in the amount of \$31,591, and is in need of \$272,649 in
26 CDBG funding to complete the Project; and

27 WHEREAS, the County can provide \$272,649 in CDBG funds needed for the Project from
28 the City's 2019-2020 CDBG allocation (\$116,444), from the City's 2020-2021 CDBG allocation

1 (\$47,614); from the City's 2021-2022 CDBG allocation (\$100,210), and from the City's remaining
2 balance of CDBG funds (\$8,381)"

3 2. The proposed funding summary for the Project on Page 2, Lines 27 and 28, as
4 amended by Amendment I, is further amended to read:

5	"CDBG	\$272,649
6	Local Financial Contribution	<u>31,591</u>
7	Total	\$304,240"

8 3. That the dollar figure set forth on Page 2, Line 24, Page 3, Line 12, and Page 4,
9 Line 16, of the Agreement, which was amended by Amendment I, is further amended to read
10 "\$272,649".

11 County and City agree that this Amendment II is sufficient to further amend the
12 Agreement, and that upon execution of this Amendment II, the Agreement, Amendment I, and this
13 Amendment II together shall be considered the Agreement.

14 The Agreement, as hereby amended, is ratified and continued. All remaining provisions,
15 terms, covenants, conditions, and promises contained in the Agreement shall remain in full force
16 and effect.

17 ///

18 ///

19 ///

20 ///

21 ///

22 ///

23 ///

24 ///

25 ///

26 ///

27 ///

28 ///

1 IN WITNESS WHEREOF, the parties have executed this Amendment II as of the day and
2 year first hereinabove written.

3
4 CITY OF FOWLER

COUNTY OF FRESNO

5
6 By: _____
7 City Manager

Steve Brandau, Chairman of the
Board of Supervisors of the
County of Fresno

8
9 Date: _____

Date: _____

10 ATTEST:

ATTEST:
Bernice E. Seidel
Clerk of the Board of Supervisors
County of Fresno, State of California

11
12
13 _____
14 City Clerk, City of Fowler

By: _____

15
16 APPROVED AS TO LEGAL FORM:

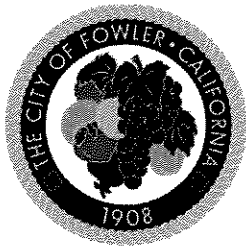
17
18 _____
19 City Attorney

20
21 FUND NO: 0001
22 SUBCLASS NO: 10000
23 ORG NO: 7205
24 ACCOUNT NO: 7885
25 PROJECT NO: N19231
26 ACTIVITY CODE: 7219

REMIT TO:

City of Fowler
Attn: Wilma Quan, City Manager
128 South 5th Street
Fowler, CA 93625
Telephone: (559) 834-3113

27
28
SW:JA: G:\7205ComDev\Agendas-Agreements\2021\0824_Amend II to Fowler Panzak Park ADA Restroom 19231 AGT.docx June 23, 2021



ITEM 4H
FOWLER CITY COUNCIL

ITEM NO: 4-H

REPORT TO THE CITY COUNCIL

July 20, 2021

FROM: David Peters, City Engineer

SUBJECT

Actions Pertaining to Landscape and Storm Drainage Facilities Maintenance District No. 1 Annual Assessments – Intent to Levy

1. Approve Engineer's Report
2. Approve Resolution No. 2506, a Resolution of Intention to Levy and Collect the Annual Assessment of the Landscape and Storm Drainage Facilities Maintenance District No. 1 and to Set a Public Hearing for August 3, 2021.

RECOMMENDATION

Staff recommends approving the Engineer's Report and approving Resolution No. 2506, a Resolution of Intention to Levy and Collect the Annual Assessment of the Landscape and Storm Drainage Facilities Maintenance District No. 1 and to Set a Public Hearing for August 3, 2021.

BACKGROUND

The City provides for the operations and maintenance of landscaping and storm drainage facilities within various improved developments throughout the City of Fowler. The District, which was formed pursuant to the Landscaping and Lighting Act of 1972, provides for assessing parcels within these developed areas to fund these maintenance and operations activities. The City Council must approve the Engineer's Report annually, which describes the improvements to be maintained and the costs and proposed assessments. The City Council must also approve the levy of the assessment annually after conducting a public hearing. A public hearing and adoption of a final resolution for the annual levy of assessment are proposed for the Council Meeting of August 3, 2021.

FISCAL IMPACT

Fees remain unchanged from the previous year.

ATTACHMENTS

Engineer's Report
Resolution No. 2506

RECORDING REQUESTED BY:
CITY ENGINEER
CITY OF FOWLER

WHEN RECORDED MAIL TO:

NAME: City of Fowler
ADDRESS: 128 S. Fifth Street
CITY: Fowler
STATE: CA
ZIP: 93625-2401

[Fee Exempt per GC Section 27308]

CITY OF FOWLER, CALIFORNIA

ENGINEER'S REPORT OF CITY OF FOWLER LANDSCAPING AND STORM DRAINAGE FACILITIES MAINTENANCE DISTRICT No. 1

2021-22 TAX YEAR

**DAVID PETERS, PE.
CITY ENGINEER**

**CITY OF FOWLER
CALIFORNIA**

July 2021



**ENGINEER'S REPORT
OF
CITY OF FOWLER**

**LANDSCAPING AND STORM DRAINAGE FACILITIES
MAINTENANCE DISTRICT No. 1**

**FOWLER, CALIFORNIA
2021-2022 TAX YEAR**

I, David Peters, Engineer for the City of Fowler, Landscaping and Storm Drainage Facilities Maintenance District No. 1, hereby submit the Engineer's Report of said project as follows:

A. Plans and Specifications

The Plans and Specifications for the landscaping and storm drainage improvements to be serviced and maintained are incorporated herein by reference to construction items as listed and enumerated in the documents entitled:

The Plans and Specifications for the Development of Tract No. 3997, Tract No. 4055, Tract No. 4128, Tract No. 4552, Tract No. 4571, Tract No. 4572, Parcel Map No. 95-2, Tract No. 4887, Tract No. 4994, Tract No. 5041, Tract No. 5042, Tract No. 5088, Tract 5090, Tract 5198, Tract No. 5212, Tract No. 5280, Tract 5779, Tract 6157, Tract 5834.

The improvements consist of landscaping, drainage pipelines and lagoon disposal and appurtenances and irrigation systems on East Sumner Avenue serving Tract No. 3997 and 4055, on South Avenue serving Tract No. 4128, on Harris Avenue serving Tract No. 4552 and Parcel Map No. 95-2, on South Avenue serving Tract No. 4571, on Temperance Avenue serving Tract No. 4572, on East Sumner Avenue, Magnolia Avenue, Palm Avenue, Aspen Avenue, Maple Avenue and Stanford Avenue service and block wall on East Sumner Avenue and Magnolia Avenue serving Tract No. 4887 and Tract No. 4994, on Maple Avenue, Palm Court, West Fresno Street and Fowler Avenue serving Tract No. 5042, on East Sumner Avenue and Sunnyside Avenue serving Tract No. 5041, on Adams Avenue and South Temperance Avenue serving Tract No. 5088, on South Temperance Avenue and East Clayton Avenue serving Tract No. 5090, on East South Avenue and South Sunnyside Avenue serving Tract No. 5198, on East Sumner Avenue and South Sunnyside Avenue serving Tract No. 5212 and Tract 5779, on South Temperance Avenue serving Tract No. 5280, on East South Avenue and South Sunnyside Avenue serving Tract No. 5198, on East Clayton Avenue and South Temperance Avenue serving Tract No. 5090, on East Clayton Avenue and South Armstrong Avenue serving Tract No. 6157, and on East South Avenue, South Sunnyside Avenue, and Stanford Avenue serving Tract No. 5834.

B. Estimated Cost

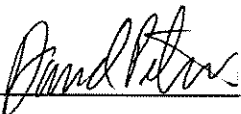
A breakdown of the cost of maintenance and other expenses in connection with the operations, maintenance, and incidentals for the Landscaping and Storm Drainage Facilities Maintenance District No. 1 are described in Exhibit "A", attached hereto and incorporated herein as though set forth in full.

C. Proposed Assessment

I do hereby assess and apportion said total amount of the cost and expenses of said operations, servicing and maintenance, upon the several lots, or parcels of land liable therefore and benefited thereby all as is more particularly set forth in the assessment roll filed herewith, marked Exhibit "B", and incorporated herein by reference. The numbers on said assessment roll correspond with the assigned numbers upon the assessment diagram filed herewith and marked Exhibit "C". Said assessment is made upon the several parcels of land within said district in proportion to the estimated benefits to be received by said parcels respectively from said maintenance.

D. Assessment Diagram

The diagram entitled *"Assessment Diagram of the City of Fowler, Landscaping and Storm Drainage Facilities Maintenance District No. 1, County of Fresno, State of California"*, containing twenty one (21) sheets, filed herewith, Exhibit "C" and hereby incorporated herein as set forth in full, delineates the exterior boundaries of the Assessment District and the lines and dimensions of each lot or parcel of land within said District. Each lot or parcel of land having been assigned a distinctive number upon said assessment diagram.



David Peters, City Engineer

07/14/2021

Dated

I, Angela Vasquez, Deputy Clerk of the City Council of the City of Fowler, do hereby certify that the foregoing assessment roll together with the assessment diagram of the City of Fowler Landscaping and Storm Drainage Facilities Maintenance District No. 1, attached thereto was filed with me on the ____ day of _____, 2021.

Deputy Clerk of the City Council of the City of Fowler, California

By: _____
Angela Vasquez

I, Angela Vasquez, Deputy Clerk of the City Council of the City of Fowler, do hereby certify that the foregoing assessment roll together with the assessment diagram of the City of Fowler Landscaping and Storm Drainage Facilities Maintenance District No. 1, attached thereto, was approved and confirmed by the City Council on the ____ day of _____, 2021 by adoption of Resolution No. _____.

Deputy Clerk of the City Council of the City of Fowler, California

By: _____
Angela Vasquez

I, Wilma Quan, City Manager of the City of Fowler, do hereby certify that the foregoing assessment together with the assessment diagram of the City of Fowler Landscaping and Storm Drainage Maintenance District No. 1, attached thereto, was filed with me on the ____ day of _____, 2021.

By: _____
Wilma Quan, City Manager

EXHIBIT “A”

Breakdown of Costs

EXHIBIT "A"

Engineer's Report of
City of Fowler
Landscaping and Storm Drainage System Maintenance District No. 1
Fowler, California

2021-2022 TAX YEAR

I. Tract No. 3997 and 4055

A. Maintenance Costs	
1. Landscaping and Storm Drainage Basin	\$1,000.00
B. Toxic Build-Up	
1. Soil Sample Tests	\$300.00
2. Clean-Up and Basin Toxins	\$72.00
C. Legal, Engineering, and Administration	
1. Legal	\$350.00
2. Engineering Assessment Report (following year)	\$750.00
3. Administration & Recording Fees	\$257.50
D. Reserve	<u>\$0</u>
Total Tract No. 3997 and 4055	\$2,729.50

II. Tract No. 4128

A. Maintenance Costs	
1. Landscaping and Storm Drainage Basin	\$450.00
B. Toxic Build-Up	
1. Soil Sample Tests	\$150.00
2. Clean-Up and Basin Toxins	\$0
C. Legal, Engineering, and Administration	
1. Legal	\$50.00
2. Engineering Assessment Report (following year)	\$200.00
3. Administration & Recording Fees	\$60.00
D. Reserve	<u>\$0</u>
Total Tract No. 4128	\$910.10

III. Tract No. 4552 and Parcel Map No. 95-2

A. Maintenance Costs	
1. Landscaping and Storm Drainage Basin	\$685.00
B. Toxic Build-Up	
1. Soil Sample Tests	\$0
2. Clean-Up and Basin Toxins	\$0
C. Legal, Engineering, and Administration	
1. Legal	\$185.00
2. Engineering Assessment Report (following year)	\$350.00
3. Administration & Recording Fees	\$130.00
D. Reserve	<u>\$0</u>
Total Tract No. 4552 and Parcel Map No. 95-2	\$1,350.00

IV. Tract No. 4571

A. Maintenance Costs	
1. Landscaping and Storm Drainage Basin	\$520.00
B. Toxic Build-Up	
1. Soil Sample Tests	\$0
2. Clean-Up and Basin Toxins	\$0
C. Legal, Engineering, and Administration	
1. Legal	\$160.00
2. Engineering Assessment Report (following year)	\$350.00
3. Administration & Recording Fees	\$57.50
D. Reserve	<u>\$0</u>
Total Tract No. 4571	\$1,087.50

V. Tract No. 4572

A. Maintenance Costs	
1. Landscaping and Storm Drainage Basin	\$1,421.00
B. Toxic Build-Up	
1. Soil Sample Tests	\$0
2. Clean-Up and Basin Toxins	\$0
C. Legal, Engineering, and Administration	
1. Legal	\$250.00
2. Engineering Assessment Report (following year)	\$350.00
3. Administration & Recording Fees	\$117.50
D. Reserve	<u>\$0</u>
Total Tract No. 4572	\$2,138.50

VI. Tract No. 4887

A. Maintenance Costs	
1. Landscaping and Storm Drainage Basin	\$1,210.00
B. Toxic Build-Up	
1. Soil Sample Tests	\$0
2. Clean-Up and Basin Toxins	\$0
C. Legal, Engineering, and Administration	
1. Legal	\$250.00
2. Engineering Assessment Report (following year)	\$350.00
3. Administration & Recording Fees	\$115.00
D. Reserve	<u>\$0</u>
Total Tract No. 4887	\$1,925.00

VII. Tract No. 4994

A. Maintenance Costs	
1. Landscaping and Storm Drainage Basin	\$1,265.00
B. Toxic Build-Up	
1. Soil Sample Tests	\$0
2. Clean-Up and Basin Toxins	\$0
C. Legal, Engineering, and Administration	
1. Legal	\$250.00
2. Engineering Assessment Report (following year)	\$350.00
3. Administration & Recording Fees	\$115.00
D. Reserve	<u>\$0</u>
Total Tract No. 4994	\$1,980.00

VIII. Tract No. 5042

A. Maintenance Costs	
1. Landscaping and Storm Drainage Basin	\$1,971.20
B. Toxic Build-Up	
1. Soil Sample Tests	\$0
2. Clean-Up and Basin Toxins	\$0
C. Legal, Engineering, and Administration	
1. Legal	\$250.00
2. Engineering Assessment Report (following year)	\$350.00
3. Administration & Recording Fees	\$150.00
D. Reserve	<u>\$0</u>
Total Tract No. 5042	\$2,721.20

IX. Tract No. 5041

A. Maintenance Costs	
1. Landscaping and Storm Drainage Basin	\$2,930.00
B. Toxic Build-Up	
1. Soil Sample Tests	\$0
2. Clean-Up and Basin Toxins	\$0
C. Legal, Engineering, and Administration	
1. Legal	\$250.00
2. Engineering Assessment Report (following year)	\$350.00
3. Administration & Recording Fees	\$210.00
D. Reserve	<u>\$0</u>
Total Tract No. 5041	\$3,740.00

X. Tract No. 5088

A. Maintenance Costs	
1. Landscaping and Storm Drainage Basin	\$2,820.00
B. Toxic Build-Up	
1. Soil Sample Tests	\$0
2. Clean-Up and Basin Toxins	\$0
C. Legal, Engineering, and Administration	
1. Legal	\$250.00
2. Engineering Assessment Report (following year)	\$350.00
3. Administration & Recording Fees	\$210.00
D. Reserve	<u>\$0</u>
Total Tract No. 5088	\$3,630.00

XI. Tract No. 5212 and Tract No. 5779

A. Maintenance Costs	
1. Landscaping and Storm Drainage Basin	\$4,803.00
B. Toxic Build-Up	
C. Soil Sample Tests	\$0
D. Clean-Up and Basin Toxins	\$0
E. Legal, Engineering, and Administration	
1. Legal	\$250.00
2. Engineering Assessment Report (following year)	\$450.00
3. Administration & Recording Fees	\$325.00
F. Reserve	<u>\$0</u>
Total Tract No. 5212 and Tract No. 5779	\$5,829.00

XII. Tract No. 5280

A. Maintenance Costs	
1. Landscaping and Storm Drainage Basin	\$2,655.00
B. Toxic Build-Up	
1. Soil Sample Tests	\$0
2. Clean-Up and Basin Toxins	\$0
C. Legal, Engineering, and Administration	
1. Legal	\$250.00
2. Engineering Assessment Report (following year)	\$350.00
3. Administration & Recording Fees	\$210.00
D. Reserve	<u>\$0</u>
Total Tract No. 5280	\$3,465.00

XIII. Tract No. 5198

A. Maintenance Costs	
1. Landscaping and Storm Drainage Basin	\$10,540.00
B. Toxic Build-Up	
1. Soil Sample Tests	\$0
2. Clean-Up and Basin Toxins	\$0
C. Legal, Engineering, and Administration	
1. Legal	\$500.00
2. Engineering Assessment Report (following year)	\$850.00
3. Administration & Recording Fees	\$350.00
D. Reserve	<u>\$0</u>
Total Tract No. 5198	\$12,240.00

XIV. Tract No. 5090

A. Maintenance Costs	
1. Landscaping and Storm Drainage Basin	\$8,025.12
B. Toxic Build-Up	
1. Soil Sample Tests	\$0
2. Clean-Up and Basin Toxins	\$0
C. Legal, Engineering, and Administration	
1. Legal	\$450.00
2. Engineering Assessment Report (following year)	\$800.00
3. Administration & Recording Fees	\$330.00
D. Reserve	<u>\$0</u>
Total Tract No. 5090	\$9,605.12

XV. Tract No. 6157

A. Maintenance Costs	
1. Landscaping and Storm Drainage Basin	\$6,199.7
B. Toxic Build-Up	
1. Soil Sample Tests	\$0
2. Clean-Up and Basin Toxins	\$0
C. Legal, Engineering, and Administration	
1. Legal	\$400.00
2. Engineering Assessment Report (following year)	\$650.00
3. Administration & Recording Fees	\$280.00
D. Reserve	<u>\$0</u>
Total Tract No. 6157	\$7,529.70

XVI. Tract No. 5834

A. Maintenance Costs	
1. Landscaping and Storm Drainage	\$3,714.88
B. Toxic Build-Up	
1. Soil Sample Tests	\$0
2. Clean-Up and Basin Toxins	\$0
C. Legal, Engineering, and Administration	
1. Legal	\$500.00
2. Engineering Assessment Report (following year)	\$850.00
3. Administration & Recording Fees	\$350.00
D. Reserve	<u>\$0</u>
Total Tract No. 5834	\$5,414.88

**ENGINEER'S CALCULATIONS
FOR
CITY OF FOWLER
LANDSCAPING AND STORM DRAINAGE FACILITIES
MAINTENANCE DISTRICT No. 1**

A. Tract No. 3997		
Total Number of Parcels	=	59
B. Tract No. 4055		
Total Number of Parcels	=	44
Subtotal of A & B		103
C. Tract No. 4128		
Total Number of Parcels	=	20
D. Tract No. 95-2		
Total Number of Parcels	=	2
E. Tract No. 4552		
Total Number of Parcels	=	20
F. Tract No. 4571		
Total Number of Parcels	=	25
G. Tract No. 4572		
Total Number of Parcels	=	47
H. Tract No. 4887		
Total Number of Parcels	=	35
I. Tract No. 4994		
Total Number of Parcels	=	36
J. Tract No. 5042		
(Equivalent Number of Parcels)	=	49.4764
K. Tract No. 5041		
Total Number of Parcels	=	68
L. Tract No. 5088		
Total Number of Parcels	=	66
M. Tract No. 5212 and Tract No. 5779		
(Equivalent Number of Parcels)	=	106.9695
N. Tract No. 5280		
Total Number of Parcels	=	63
O. Tract No. 5198		
Total Number of Parcels	=	144
P. Tract No. 5090		
Total Number of Parcels	=	112

Q. Tract No. 6157

Total Number of Parcels = 57

R. Tract No. 5834

Total Number of Parcels = 58

**ASSESSMENT COSTS
FOR
CITY OF FOWLER
LANDSCAPING AND STORM DRAINAGE FACILITIES
MAINTENANCE DISTRICT NO. 1**

I. Tract No. 3997 and Tract No. 4055	
Assessment Cost - \$2,729.50 / 103 Parcels	= \$26.50 / Parcel
II. Tract No. 4128	
Assessment Cost - \$910.00 / 20 Parcels	= \$45.50 / Parcel
III. Tract No. 4552 and Parcel Map No. 95-2	
Assessment Cost - \$1,350.00 / 22 Parcels	= \$61.36 / Parcel
IV. Tract No. 4571	
Assessment Cost - \$1,087.50 / 25 Parcels	= \$43.50 / Parcel
V. Tract No. 4572	
Assessment Cost - \$2,138.50 / 47 Parcels	= \$45.50 / Parcel
VI. Tract No. 4887	
Assessment Cost - \$1,925.00 / 35 Parcels	= \$55.00 / Parcel
VII. Tract No. 4994	
Assessment Cost - \$1,980.00 / 36 Parcels	= \$55.00 / Parcel
VIII. Tract No. 5042	
Assessment Cost - \$2,721.20 / 49.4764 (44 regular parcels + 5.4764 equivalent parcels)	= \$55.00 / Parcel
IX. Tract No. 5041	
Assessment Cost - \$3,740.00 / 68 Parcels	= \$55.00 / Parcel
X. Tract No. 5088	
Assessment Cost - \$3,630.00 / 66 Parcels	= \$55.00 / Parcel
XI. Tract No. 5212 and Tract No. 5779	
Assessment Cost - \$5,829.00 / 106.9695 (52 Regular Parcels + (79 Condo Parcels = 23 Parcels) + 31.9695 Equivalent Parcels)	= \$54.49 / Parcel
XII. Tract No. 5280	
Assessment Cost - \$3,465.00 / 63 Parcels	= \$55.00 / Parcel
XIII. Tract No. 5198	
Assessment Cost - \$12,240.00 / 144 Parcels	= \$85.00 / Parcel
XIV. Tract No. 5090	
Assessment Cost - \$9,605.12 / 112 Parcels	= \$85.76 / Parcel

XV. Tract No. 6157

Assessment Cost – \$7,529.70 / 57 Parcels

= \$132.10 / Parcel

XVI. Tract No. 5834

Assessment Cost – \$5,414.88 / 58 Parcels

= \$93.36 / Parcel

**SUMMARY
ASSESSMENT TOTALS**

I. Tract No. 3997 and 4055	\$2,729.50
II. Tract No. 4128	\$910.00
III. Tract No. 4552 and Parcel Map No. 95-2	\$1,350.00
IV. Tract No. 4571	\$1,087.50
V. Tract No. 4572	\$2,138.50
VI. Tract No. 4887	\$1,925.00
VII. Tract No. 4994	\$1,980.00
VIII. Tract No. 5042	\$2,721.20
IX. Tract No. 5041	\$3,740.00
X. Tract No. 5088	\$3,630.00
XI. Tract No. 5212 and Tract No. 5779	\$5,829.00
XII. Tract No. 5280	\$3,465.00
XIII. Tract No. 5198	\$12,240.00
XIV. Tract No. 5090	\$9,605.12
XV. Tract No. 6157	\$7,529.70
XVI. Tract No. 5834	\$5,414.88
Total Assessment for 2021-2022	<hr/> \$66,295.40

EXHIBIT “B”

Assessment Roll

City of Fowler
Landscaping and Storm Drainage Facilities Maintenance District No. 1
Proposed Assessments
2019-20 Tax Year

Exhibit "B"

Assessment Number	Tract	Assessor's Parcel No.		Owner	No. of Names
1	4572	340-271-01	\$45.50	AHRONIAN EDNA A / AHRONIAN RICHARD P	2
2	4572	340-271-02	\$45.50	DONDLINGER DANIEL N & DENISE P TRS	2
3	4572	340-271-03	\$45.50	BROWN MARK L / BROWN LYNN	2
4	4572	340-271-04	\$45.50	MONIS RONALD J / MONIS DEBORAH A	2
5	4572	340-271-05	\$45.50	CHAVEZ RAMON S / CHAVEZ LILIANA L	2
6	4572	340-271-06	\$45.50	KILDUFF SHAWN / KILDUFF ALEECE	2
7	4572	340-271-07	\$45.50	EILEEN BEGLETZOFF EDWARD N / EILEEN SUSAN	2
8	4572	340-271-08	\$45.50	BEDROSIAN PAUL D & THERESA F TRS	2
9	4572	340-271-09	\$45.50	NOT GIVEN	1
10	4572	340-271-10	\$45.50	FLOREZ ENRIQUE / FLOREZ CORINNE L	2
11	4572	340-271-11	\$45.50	CRUZ JOHN & PATRICIA A	2
12	4572	340-271-20	\$68.26	GARCIA ROBERT & GARCIA MARGARET	2
13	4572	340-271-21	\$68.24	FIGUEROA JOSE T / FIGUEROA JUANA Z	2
14	4572	340-271-15	\$45.50	HAMMER LEONARD J & BRITTA	2
15	4572	340-271-16	\$45.50	JACKSON ERICKA D	1
16	4572	340-271-17	\$45.50	DICK MARLIN S	1
17	4572	340-272-01	\$45.50	BUTTS DONOVAN A	1
18	4572	340-272-02	\$45.50	BAXTER RUSSELL B / STAFFORD CYNTHIA D	2
19	4572	340-272-28	\$68.26	BEDROSIAN CARLOTTA TRS	2
20	4572	340-272-29	\$68.24	BEDROSIAN CARLOTTA A	1
21	4572	340-272-30	\$68.26	WEATHERLY MARK A / WEATHERLY SHANNON C	2
22	4572	340-272-09	\$45.50	PARRA DANIEL T / PARRA SANDRA	2
23	4572	340-272-10	\$45.50	WONG DAVID C / WONG CHRISTINE M	2
24	4572	340-272-31	\$68.24	MISKULIN GREGORY N / MISKULIN DIANE E	2
25	4572	340-272-32	\$68.24	BEDROSIAN CARLOTTA TRS	2
26	4572	340-272-33	\$68.26	BEDROSIAN CARLOTTA TRS	2
27	4572	340-272-35	\$136.50	MEDINA CIRILO / MEDINA YVONNE	2
28	4572	340-272-17	\$45.50	SEKHON KULWINDER KAUR / SINGH BEANT	2
29	4572	340-272-18	\$45.50	LETIZIA BENEDICT / LETIZIA SUZETTE	2
30	4572	340-273-01	\$45.50	REED JACK R & BEVERLY J	2
31	4572	340-273-02	\$45.50	SCHMALL KATHERINE ELIZABETH	2
32	4572	340-273-03	\$45.50	RODRIGUEZ MARK	2
33	4572	340-273-04	\$45.50	RODRIGUEZ VINCENT P	1
34	4572	340-273-05	\$45.50	SANDHU PARMJIT SINGH / SANDHU PARMJIT KAUR	2
35	4572	340-273-06	\$45.50	ZWEIGLE JOHN R & MARGO A TRS	2
36	4572	340-273-07	\$45.50	TARVER VAN & RUTH A TRS	2
37	4572	340-273-08	\$45.50	HANSEN JAMES R A / HANSEN FRANCES J	2
38	4572	340-274-01	\$45.50	ANN MCCLAUGHLIN E JAMES / ANN JULIE	2
39	4572	340-274-02	\$45.50	NALBANDIAN KEITH / NALBANDIAN LAURIE ANN	2
40	4572	340-274-03	\$45.50	DELORIS ROCHA JACK J/ DELORIS HEATHER	2
41	4572	340-274-04	\$45.50	MONIS RICHARD & DENISE	2
42	4128	343-280-31	\$45.50	SIMONIAN BRENT T	1
43	4128	343-280-32	\$45.50	CAUDLE DWIGHT DOUGLAS & TERESA J TRS	2
44	4128	343-280-33	\$45.50	WILLIAMS BRADLEY C / WILLIAMS MARTINA G	2
45	4128	343-280-34	\$45.50	SCHMALL FLOYD	1
46	4128	343-280-35	\$45.50	WRIGHT AYAKO / HUNTER HUMIYO D	2
47	4128	343-280-36	\$45.50	KANG JASBIR S / KANG MALKIT K	2
48	4128	343-280-37	\$45.50	BERGTHOLD CHRISTOPHER J	1
49	4128	343-280-38	\$45.50	MCCOLM JENNIFER V MILLER	1
50	4128	343-280-39	\$45.50	GUTIERREZ PETER L TRUST	1
51	4128	343-280-40	\$45.50	RUIZ JOSE LUIS	1
52	4128	343-280-41	\$45.50	ZADOURIAN JACK / ZADOURIAN ASTINE	2

City of Fowler
Landscaping and Storm Drainage Facilities Maintenance District No. 1
Proposed Assessments
2019-20 Tax Year

Exhibit "B"

Assessment Number	Tract	Assessor's Parcel No.		Owner	No. of Names
53	4128	343-280-42	\$45.50	ARMSTRONG KEN / ARMSTRONG VICTORIA	2
54	4128	343-280-43	\$45.50	CARDENAS RUDOLFO	1
55	4128	343-280-44	\$45.50	PHILLIPS RONALD P / PHILLIPS ANGELA E	2
56	4128	343-280-45	\$45.50	RODRIGUEZ VINCENT P	1
57	4128	343-280-46	\$45.50	YOUNG MARIAN J	1
58	4128	343-280-47	\$45.50	GRANADOS FLORENTINO O	1
59	4128	343-280-48	\$45.50	MORENO STEPHANIE L	1
60	4128	343-280-49	\$45.50	KELLETT JOHN / KELLETT DEBBIE	2
61	4128	343-280-50	\$45.50	HALGREN MICHELLE M	1
62	4571	343-280-55	\$43.50	BARELA STEVEN M / BARELA ROSEMARY M	2
63	4571	343-280-56	\$43.50	SINGH SATNAM	1
64	4571	343-280-57	\$43.50	LOTZ RANDY L	1
65	4571	343-280-58	\$43.50	CASTRO CAESAR	1
66	4571	343-280-59	\$43.50	YOUNG GARRETT / YOUNG PATRICIA	2
67	4571	343-280-60	\$43.50	SIMONIAN MARK M	1
68	4571	343-280-61	\$43.50	SIMONIAN STANLEY J & CARMEN J	2
69	4571	343-280-62	\$43.50	BAQDASARIAN RICHARD	1
70	4571	343-280-63	\$43.50	RIVERA NANCY C / RIVERA KAMRY S	2
71	4571	343-280-64	\$43.50	DHILLON HARMINDER / DHILLON HARINDER K	2
72	4571	343-280-65	\$43.50	BUGARIN ALEX G / BUGARIN ELBA C	2
73	4571	343-280-66	\$43.50	HANOIAN GARY J & CHERYL K	2
74	4571	343-280-67	\$43.50	GONZALES JANINE V	1
75	4571	343-280-68	\$43.50	CHAVEZ MONIS CARLA TRS / MONIS CHRISTOPHER TRS	2
76	4571	343-280-69	\$43.50	GUEVARA STEPHEN E	1
77	4571	343-280-70	\$43.50	TURPIN LINDA	2
78	4571	343-280-71	\$43.50	YADA MICHAEL D / YADA LYNN M	2
79	4571	343-280-72	\$43.50	GORDON MARIA O / GORDON LAWRENCE	2
80	4571	343-280-73	\$43.50	BURNSIDE JUDITH ANNETTE	1
81	4571	343-280-74	\$43.50	CHAVEZ TANYA	1
82	4571	343-280-75	\$43.50	SINGH INDERPAL / KAUR RAJIVIR	2
83	4571	343-280-76	\$43.50	SALINAS RANDY / SALINAS PENNY	2
84	4571	343-280-77	\$43.50	AGUAYO RAYMOND B / AGUAYO BEATRICE V	2
85	4571	343-280-78	\$43.50	PEREZ ELISEO / PEREZ MARIA	2
86	4571	343-280-79	\$43.50	DELA CERDA ROJIRIO R / DELA SONIA	2
87	3997	343-291-01	\$26.50	ALVAREZ JOE M / ALVAREZ MARY L	2
88	3997	343-291-02	\$26.50	BUGARIN ROBERT / BUGARIN CARMEN	2
89	3997	343-291-03	\$26.50	GILL HARBHAJAN S / GILL HARBHAJAN K	2
90	3997	343-291-04	\$26.50	GONZALEZ MARTIN	1
91	3997	343-291-05	\$26.50	REYNA MIKE P	1
92	3997	343-291-06	\$26.50	MENDOZA EMMA / MENDOZA LOUIS	2
93	3997	343-291-07	\$26.50	GILL CHANCHAL S / GILL GURMIT K	2
94	3997	343-291-08	\$26.50	HOOVER RITA J	1
95	3997	343-291-09	\$26.50	CURIEL LAURA	1
96	3997	343-291-10	\$26.50	CEBALLOS EDIE V	1
97	3997	343-291-11	\$26.50	ORTIZ MARY	1
98	3997	343-291-12	\$26.50	PEREZ HECTOR / PEREZ KATHERINE	2
99	3997	343-292-01	\$26.50	JIMENEZ MITCHELL / JIMENEZ DIANA	2
100	3997	343-292-02	\$26.50	VIVEROS ANNA	1
101	3997	343-292-03	\$26.50	RODRIGUEZ JOSE S / RODRIGUEZ BRENDA K	2
102	3997	343-292-04	\$26.50	SERRANO MARGARITA	1
103	3997	343-292-05	\$26.50	WARD ANTHONY E / WARD VIRGINIA	2
104	3997	343-292-06	\$26.50	CARRASCO RONALD L / CARRASCO KATHERINE	2

City of Fowler
Landscaping and Storm Drainage Facilities Maintenance District No. 1
Proposed Assessments
2019-20 Tax Year

Exhibit "B"

Assessment Number	Tract	Assessor's Parcel No.		Owner	No. of Names
105	3997	343-292-07	\$26.50	ESPINOZA ROBERT SOTERO / ESPINOZA YOLANDA	2
106	3997	343-292-08	\$26.50	GONZALES JOSE FRANCISCO / GONZALES MARY ELLEN	2
107	3997	343-292-09	\$26.50	GAYTAN APOLINAR	1
108	3997	343-292-10	\$26.50	PEREZ ABADAE / PEREZ ROSA	2
109	3997	343-292-11	\$26.50	TAMEZ DANIEL	1
110	3997	343-292-12	\$26.50	ALMERAZ BENJAMIN / ALMERAZ ESTHER	2
111	3997	343-292-13	\$26.50	CHAVERO PROPERTIES LLC	1
112	3997	343-292-14	\$26.50	GRIGSBY NATHANIEL	1
113	3997	343-293-01	\$26.50	VARELA ARMANDO / VARELA ANGELINA	2
114	3997	343-293-02	\$26.50	VARELA ANGELINA	1
115	3997	343-293-03	\$26.50	GARCIA JUAN M / GARCIA MARIA C	2
116	3997	343-293-04	\$26.50	ARCHULETA IDA M	1
117	3997	343-293-05	\$26.50	VILLA JESUS S	1
118	3997	343-293-06	\$26.50	RAMIREZ CARLOS	1
119	3997	343-293-07	\$26.50	MENDEZ JOSE ANTONIO / MENDEZ MARTHA A	2
120	3997	343-293-08	\$26.50	SILVA ALBERT	1
121	3997	343-293-09	\$26.50	PENA IDALIA S	1
122	3997	343-293-10	\$26.50	BRISCO SHIRLEY A TRS	1
123	3997	343-293-11	\$26.50	PEREZ JOHN M / PEREZ RITA	2
124	3997	343-293-12	\$26.50	AGUIRRE GABRIEL A	1
125	3997	343-293-13	\$26.50	RAMIREZ JESSICA	1
126	3997	343-293-14	\$26.50	LOPEZ ENRIQUE R / LOPEZ PLACENCIA H	2
127	3997	343-294-01	\$26.50	MARTINEZ JOSE LUIS MORA / MARTINEZ MARIA L	2
128	3997	343-294-02	\$26.50	MARTINEZ RAMON / MARTINEZ MARINA	2
129	3997	343-294-03	\$26.50	PRADO JUAN J / PRADO LUCINA	2
130	3997	343-294-04	\$26.50	CHAVERO PROPERTIES LLC	1
131	3997	343-294-05	\$26.50	DELGADO BEATRICE	1
132	3997	343-294-06	\$26.50	CHATHA HARMAIL SINGH	1
133	3997	343-294-07	\$26.50	MILLER BETTE J	1
134	3997	343-294-08	\$26.50	MEDINA DALIA RAMIREZ	1
135	3997	343-294-09	\$26.50	SANCHEZ PEDRO / SANCHEZ VIVIAN	2
136	3997	343-294-10	\$26.50	GRIGSBY GLENDA	1
137	3997	343-294-11	\$26.50	PANDHER HARPREET SINGH	1
138	3997	343-294-12	\$26.50	LOPEZ MARGARITA / DIAZ ERIKA SYLVIA / DIAZ MICHAEL	3
139	3997	343-294-13	\$26.50	SANTILLAN-RUIZ REVOCABLE LIVING TRUST/ SANTILLIAN RAYMOND / RUIZ GRACIELA	3
140	3997	343-294-14	\$26.50	QUINTERO MARIA E / QUINTERO ESEQUIEL	2
141	3997	343-294-15	\$26.50	CHAVERO PROPERTIES LLC	1
142	3997	343-294-16	\$26.50	SANGHA WALI S / SANGHA MOHINDER K	2
143	3997	343-294-17	\$26.50	VARGAS J BENITO / VARGAS GLORIA	2
144	3997	343-294-18	\$26.50	BONILLA ANGEL / BONILLA TERESA	2
145	3997	343-294-19	\$26.50	ESPINOZA ROBERT S / ESPINOZA YOLANDA	2
146	4055	343-300-01	\$26.50	CHAVERO PROPERTIES LLC	1
147	4055	343-300-02	\$26.50	CENTENO NESTOR J / CENTENO MANUELA	2
148	4055	343-300-03	\$26.50	GONZALEZ DAGOBERTO / GONZALEZ ROSA M	2
149	4055	343-300-04	\$26.50	GARCIA SERGIO	1
150	4055	343-300-05	\$26.50	AYALA ARTURO / AYALA ANGELA M	2
151	4055	343-300-06	\$26.50	RESENDEZ PABLO / RESENDEZ MARTHA	2
152	4055	343-300-07	\$26.50	RODRIGUEZ MARIA G	1
153	4055	343-300-08	\$26.50	MENDEZ MARTHA ALICIA	1
154	4055	343-300-09	\$26.50	LOPEZ JOSE M / LOPEZ ELIVIER	2
155	4055	343-300-10	\$26.50	GRAVANCE BRIANA	1

City of Fowler
Landscaping and Storm Drainage Facilities Maintenance District No. 1
Proposed Assessments
2019-20 Tax Year

Exhibit "B"

Assessment Number	Tract	Assessor's Parcel No.		Owner	No. of Names
156	4055	343-300-70	\$26.50	ESPINOZA FELICIA	1
157	4055	343-300-12	\$26.50	KAUR RUPINDER	1
158	4055	343-300-13	\$26.50	RAMIREZ LUZ ELENA	1
159	4055	343-300-14	\$26.50	TAJ MOHAMMED / TAJ MARYAM	2
160	4055	343-300-15	\$26.50	ABUNDIS EDUARDO / BERDUGO MELISSA	2
161	4055	343-300-16	\$26.50	MANCILLAS ESTEBAN / MANCILLAS LAURENCIA	2
162	4055	343-300-17	\$26.50	LUZ SANTOS IGNACIO / LUZ MARIA DE LA	2
163	4055	343-300-18	\$26.50	OLVERA THERESA	1
164	4055	343-300-19	\$26.50	REYNA FELIX C / REYNA LORENZA C	2
165	4055	343-300-20	\$26.50	JIMENEZ MANUEL / JIMENEZ EUTIQUEA	2
166	4055	343-300-21	\$26.50	ESCALANTE BERNARDINO MENDEZ / DE ESCALANTE BERTHA A ZAVALA	2
167	4055	343-300-22	\$26.50	JIMENEZ ALEJANDRO	1
168	4055	343-300-23	\$26.50	LARA AMELIA G	1
169	4055	343-300-24	\$26.50	LEDEZMA MARIA T	1
170	4055	343-300-25	\$26.50	PONCE RENE CEJA	1
171	4055	343-300-26	\$26.50	CAMACHO JUAN F / CAMACHO RACHEL L	2
172	4055	343-300-27	\$26.50	SANDOVAL HERIBERTO / SANDOVAL NINFA	2
173	4055	343-300-28	\$26.50	DE CHAVERO IGNACIO / DE CATALINA RIVAS	2
174	4055	343-300-29	\$26.50	CHAVERO PROPERTIES LLC	1
175	4055	343-300-30	\$26.50	ARCHULETA IDA M	1
176	4055	343-300-31	\$26.50	CORTEZ MIGUEL P / CORTEZ ADELAIDA G	2
177	4055	343-300-32	\$26.50	HERRERA SIMON / HERRERA GUADALUPE	2
178	4055	343-300-33	\$26.50	GARCIA FRANCISCO TRS	1
179	4055	343-300-34	\$26.50	CHAVERO PROPERTIES LLC	1
180	4055	343-300-35	\$26.50	RODRIGUEZ ARMANDO	1
181	4055	343-300-36	\$26.50	TORREZ ARMANDO	1
182	4055	343-300-37	\$26.50	PEREZ JOAQUIN A / PEREZ ELIDIA	2
183	4055	343-300-38	\$26.50	CHAVERO GUILLERMO / CHAVERO SOCORRO R	2
184	4055	343-300-39	\$26.50	BOJORQUEZ IRREVOCABLE TRUST / GOLDMAN STEPHANIE BOJORQUEZ / BOJORQUEZ BRANDON E	3
185	4055	343-300-40	\$26.50	SANCHEZ EMELIA / SANCHEZ JUAN CARLOS	2
186	4055	343-300-41	\$26.50	RICO ACENCION / RICO YOLANDA	2
187	4055	343-300-42	\$26.50	ANDRADE MARTIN V / ANDRADE DIANE	2
188	4055	343-300-43	\$26.50	HERNANDEZ EFREN S / HERNANDEZ LUCINA C	2
189	4055	343-300-44	\$26.50	JIMENEZ MIGUEL A / JIMENEZ GUADALUPE C	2
190	4552	343-300-47	\$61.38	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
191	4552	343-300-48	\$61.36	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
192	4552	343-300-49	\$61.38	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
193	4552	343-300-50	\$61.36	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
194	4552	343-300-51	\$61.38	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
195	4552	343-300-52	\$61.36	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
196	4552	343-300-53	\$61.38	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
197	4552	343-300-54	\$61.36	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5

City of Fowler
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Exhibit "B"

Assessment Number	Tract	Assessor's Parcel No.		Owner	No. of Names
198	4552	343-300-55	\$61.36	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
199	4552	343-300-56	\$61.36	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
200	4552	343-300-57	\$61.36	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
201	4552	343-300-58	\$61.36	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
202	4552	343-300-59	\$61.36	SERRANO GERARDO VASQUEZ	1
203	4552	343-300-60	\$61.36	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
204	4552	343-300-61	\$61.36	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
205	4552	343-300-62	\$61.36	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
206	4552	343-300-63	\$61.36	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
207	4552	343-300-64	\$61.36	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
208	4552	343-300-65	\$61.36	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
209	4552	343-300-68	\$61.36	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
210	4552	343-300-69	\$61.36	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
211	4552	343-300-72	\$61.36	FLORES DANNY Z / FLORES MARIA E	2
212	4887	343-320-01	\$55.00	MORENO SAUL TRS	1
213	4887	343-320-02	\$55.00	TORRES ANDREW R	1
214	4887	343-320-03	\$55.00	SINGH JITENDER / KAHLOON GURMEET K	2
215	4887	343-320-04	\$55.00	SINGH RAJWINDER / MORENO STEPHANIE	2
216	4887	343-320-05	\$55.00	SINGH RAJINDER	1
217	4887	343-320-06	\$55.00	DURAN DANIEL M / DURAN NORMA	2
218	4887	343-320-07	\$55.00	SINGH DHARMINDER	1
219	4887	343-320-08	\$55.00	GREWAL PARAMJIT KAUR	1
220	4887	343-320-09	\$55.00	SHUKLA VIJAY / SHUKLA RAMPAL	2
221	4887	343-320-10	\$55.00	CAZARES CHRISTINA / CAZARES BRUNO F	2
222	4887	343-320-11	\$55.00	BARKER JOHN / RODRIGUEZ ATHENA	2
223	4887	343-320-12	\$55.00	BAINS JACK L	1
224	4887	343-320-13	\$55.00	DIAZ JENNIFER	1
225	4887	343-320-14	\$55.00	NIJER SUKHBIR S / NIJER CHRISTINE L	2
226	4887	343-320-15	\$55.00	RIOS LOURDES M FRIAS DE / RIOS JOE J	2
227	4887	343-320-16	\$55.00	TOOR GURPARTAP / TOOR AMANDEEP KAUR	2
228	4887	343-320-17	\$55.00	NIJER CHRISTINE / NIJER SUKHBIR	2
229	4887	343-320-18	\$55.00	RENTERIA ARTEMIO TAPIA	1
230	4887	343-320-19	\$55.00	SINGH AMRIK	1
231	4887	343-320-20	\$55.00	BUSBY CARL J / BUSBY ESMERALDA	2
232	4887	343-320-21	\$55.00	MARTIN JOSEPH E / MARTIN YOLANDA R	2
233	4887	343-320-22	\$55.00	BHATHAL BALKAR S / BHATHAL GURMEET K	2
234	4887	343-320-23	\$55.00	GOMEZ HECTOR / GOMEZ PATSY V	2
235	4887	343-320-24	\$55.00	ROJAS ALBERT L & ESTHER TRS	2
236	4887	343-320-25	\$55.00	LOPEZ FLORENCIO / LOPEZ PATRICIA	2
237	4887	343-320-26	\$55.00	CARDENAS YOLANDA T	1

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Exhibit "B"

Assessment Number	Tract	Assessor's Parcel No.		Owner	No. of Names
238	4887	343-320-27	\$55.00	BHATHAL BALKAR / BHATHAL GURMEET KAUR	2
239	4887	343-320-28	\$55.00	SINGH HARPREET / KAUR KULJIT	2
240	4887	343-320-29	\$55.00	CORDERO MIKE J / CORDERO ADRIANA	2
241	4887	343-320-30	\$55.00	GONZALEZ JUAN	1
242	4887	343-320-31	\$55.00	RODRIGUEZ NOAH / RODRIGUEZ BEATRIZ	2
243	4887	343-320-32	\$55.00	ANDERSEN STACEY RENEE	1
244	4887	343-320-33	\$55.00	BRAR RAJINDER S / BRAR HARJINDER K	2
245	4887	343-320-34	\$55.00	SINGH PARMINDER	1
246	4887	343-320-35	\$55.00	KAMINE JAMES S / KAMINE LETICIA	2
247	4994	343-331-01	\$55.00	CHAN BENNY / CHAN WENDY	2
248	4994	343-331-02	\$55.00	JEFFREYS FORREST A / JEFFREYS YVONNE M	2
249	4994	343-331-03	\$55.00	SINGH MANGTA	1
250	4994	343-331-04	\$55.00	KINGRA LQBAL SINGH	1
251	4994	343-331-05	\$55.00	KAHLON SANDEEP PAL SINGH	1
252	4994	343-331-06	\$55.00	VALDEZ JOHN & MARY LOUISE	2
253	4994	343-331-07	\$55.00	BRIDGER JAMES & TAMMY	2
254	4994	343-331-08	\$55.00	DIAZ GERARDO C / DIAZ DARLINE	2
255	4994	343-331-09	\$55.00	SCOTT KELVIN T / SCOTT LISA L	2
256	4994	343-331-10	\$55.00	CARRASCO MARIA E	1
257	4994	343-331-11	\$55.00	VASQUEZ JOEL / VASQUEZ IRENE	2
258	4994	343-331-12	\$55.00	FREGOSO EZEQUIEL / MEZA KARINA	2
259	4994	343-331-13	\$55.00	FLORES TOMAS / FLORES ROSA G	2
260	4994	343-331-14	\$55.00	SAKAGUCHI CRAIG Y	1
261	4994	343-331-15	\$55.00	BUSTINZA ROBERTO / BUSTINZA SARAH L	2
262	4994	343-332-21	\$55.00	JEFFREYS FORREST / JEFFREYS YVONNE	2
263	4994	343-332-20	\$55.00	KAUR BALJINDER	1
264	4994	343-332-19	\$55.00	FORNEY JOSHUA / FORNEY STEPHANIE	2
265	4994	343-332-18	\$55.00	DELEIJA SAKAGUCHI MARTHA / THE DELEIJA SAKAGUCHI REVOCABLE LIVING T	2
266	4994	343-332-17	\$55.00	MCMANUS MURRAY / MCMANUS JAN	2
267	4994	343-332-16	\$55.00	LEYBA ANTHONY A / LEYBA TAMARA L	2
268	4994	343-332-15	\$55.00	TAPIA IRMA	1
269	4994	343-332-14	\$55.00	SAKAGUCHI CRAIG Y	1
270	4994	343-332-13	\$55.00	VASQUEZ ANTONIO S / VASQUEZ JENNIFER N	2
271	4994	343-332-12	\$55.00	MOORADIAN CHRISTIE	1
272	4994	343-332-11	\$55.00	STEPHENS STEVEN D / STEPHENS PARMJIT K	2
273	4994	343-332-10	\$55.00	RAISKUP SANDRA L / RAISKUP ROBERT K	2
274	4994	343-332-09	\$55.00	KEENER JORDAN T / KEENER SARAH C	2
275	4994	343-332-08	\$55.00	MELLON CRAIG J	1
276	4994	343-332-07	\$55.00	GREWAL JAGROP	1
277	4994	343-332-06	\$55.00	ESPINOZA ALONSO RAMOS / ESPINOZA ELVIRA M	2
278	4994	343-332-05	\$55.00	FURTAK JOHN R	1
279	4994	343-332-04	\$55.00	CALDERON DIANA	1
280	4994	343-332-03	\$55.00	SINGH PRITAM	1
281	4994	343-332-02	\$55.00	CHEATWOOD LANCE K / CHEATWOOD MELINDA A	2
282	4994	343-332-01	\$55.00	GARCIA REGINALDO / GARCIA MEREDITH	2
283	5042	343-350-01	\$55.00	CHAVEZ IGNACIO / CHAVEZ PETRA	2
284	5042	343-350-02	\$55.00	FITZGERALD AARON	1
285	5042	343-350-03	\$55.00	RAMIREZ ARMANDO S & MARY E	2
286	5042	343-350-04	\$55.00	SINGH TEJPAL / SINGH SUKHPREET K	2
287	5042	343-350-05	\$55.00	GILL HARJINDER S	1
288	5042	343-350-06	\$55.00	TAPIA ARTEMIO	1

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Exhibit "B"

Assessment Number	Tract	Assessor's Parcel No.		Owner	No. of Names
289	5042	343-350-07	\$55.00	GUERRERO MARIA	1
290	5042	343-350-08	\$55.00	GILL GURSAHIB SINGH / GILL HARPREET KAUR	2
291	5042	343-350-09	\$55.00	VALLE MARGIE MARIE	1
292	5042	343-350-10	\$55.00	SINGH GURCHARAN	1
293	5042	343-350-11	\$55.00	PANDHER TARA S / KAUR NACHHATTAR	2
294	5042	343-350-12	\$55.00	RUIZ ANA LILIANA	1
295	5042	343-350-13	\$55.00	CLIFFT TRAVIS / CLIFFT ANDREA	2
296	5042	343-350-14	\$55.00	WILSON ROSE MARIE	1
297	5042	343-350-15	\$55.00	SILVA ROLANDO / SILVA ARACELY	2
298	5042	343-350-16	\$55.00	RAMIREZ ANGEL / RAMIREZ HORTENCIA B	2
299	5042	343-350-17	\$55.00	SINGH GURINDER PAL / SINGH SUKHJIT K	2
300	5042	343-350-18	\$55.00	GONZALES ZUJAIIR	1
301	5042	343-350-19	\$55.00	SAGAR DEV & SUNITA TRS	2
302	5042	343-350-20	\$55.00	JUAREZ RAYMOND / JUAREZ ANGELA	2
303	5042	343-350-21	\$55.00	SANDHU JASWANT S / SANDHU INDERJIT K	2
304	5042	343-350-22	\$55.00	JUAREZ SALAZAR JOHN P / JUAREZ JOANN	2
305	5042	343-350-23	\$55.00	MONTES JUAN / MONTES MARIA	2
306	5042	343-350-24	\$55.00	PUREWAL KARMIJIT SINGH / PUTEWAL BALJINDER	2
307	5042	343-350-25	\$55.00	DOSANJH JASKARAN S / DOSANJH RANJIT K	2
308	5042	343-350-26	\$55.00	CRAFT CHRISTINA L / BALDWIN JILL	2
309	5042	343-350-27	\$55.00	SINGH RAJINDER	1
310	5042	343-350-28	\$55.00	GILL RANJEET S / GILL SURINDER K	2
311	5042	343-350-29	\$55.00	ARTURO RAMIREZ L / DTD 06-06-28 T	2
312	5042	343-350-30	\$55.00	TAPIA ARTEMIO	1
313	5042	343-350-31	\$55.00	ORTIZ SANDRA I / ORTIZ EMILIO J	2
314	5042	343-350-32	\$55.00	UYEDA BRADFORD	1
315	5042	343-350-33	\$55.00	GASTELUM ADELAIDA / GASTELUM ANDRES A	2
316	5042	343-350-34	\$55.00	MARTINEZ EMMA A ESCARENO / MARTINEZ VICTORIA T	2
317	5042	343-350-35	\$55.00	PEREZ RICHARD / PEREZ LORRAINE S	2
318	5042	343-350-36	\$55.00	SINGH SATNAM	1
319	5042	343-350-37	\$55.00	CANDELARIA TIMOTHY P	1
320	5042	343-350-38	\$55.00	PATE ROBERT R JR / PATE BETTY A	2
321	5042	343-350-39	\$55.00	FLORES ANTHONY / FLORES ESMERALDA	2
322	5042	343-350-40	\$55.00	KIKUTA RODNEY K	1
323	5042	343-350-41	\$55.00	VELASCO SAUL	1
324	5042	343-350-42	\$55.00	SINGH AMARJEET / SINGH SUKHPAL KAUR	2
325	5042	343-350-43	\$55.00	HEHAR AVTAR S / HEHAR RAJWINDER KAUR	2
326	5042	343-350-44	\$55.00	CORONA HORACIO MARTINEZ	1
327	5042	343-350-45	\$73.42	DESMOND FAMILY REAL ESTATE LIMITED PARTN	1
328	5042	343-350-46	\$227.78	DESMOND FAMILY REAL ESTATE LIMITED PARTN	1
329	5088	345-200-01	\$55.00	SINGH HARVINDER / SINGH SUKHWINDER KAUR	2
330	5088	345-200-03	\$55.00	VARELA MICHEAL A	1
331	5088	345-200-04	\$55.00	SINGH SUKHWINDER	1
332	5088	345-200-05	\$55.00	BISCAY PETER	1
333	5088	345-200-06	\$55.00	GALLEGOS FRANK S / GALLEGOS KIM	2
334	5088	345-200-07	\$55.00	AUGUST JOSEPH L / AUGUST TENISHA K	2
335	5088	345-200-08	\$55.00	SINGH SUKHDEV / SINGH SARBJIT KAUR	2
336	5088	345-200-09	\$55.00	PANNU JUGRAJ SINGH	1
337	5088	345-200-10	\$55.00	CHATHA RANJIT S / CHATHA JATINDER K	2
338	5088	345-200-11	\$55.00	KOMAKI DEREK / KOMAKI EMI	2
339	5088	345-200-12	\$55.00	SCHNEIDER MIKE / SCHNEIDER KARRIE	2
340	5088	345-200-13	\$55.00	HAWKINS JASON W / HAWKINS MARLA L	2

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Exhibit "B"

Assessment Number	Tract	Assessor's Parcel No.		Owner	No. of Names
341	5088	345-200-14	\$55.00	SINGH RAJWINDER / SINGH RAJINDER / SINGH AMARJEET KAUR	3
342	5088	345-200-15	\$55.00	MARTINEZ ERNEST T / HERNANDEZ-MARTINEZ ESTELLA M	2
343	5088	345-200-16	\$55.00	LIMA PHILLIP W / LIMA KAREN	2
344	5088	345-200-17	\$55.00	JIMENEZ CHRISTOPHER N	1
345	5088	345-200-18	\$55.00	KAUR RANDHIR	1
346	5088	345-200-19	\$55.00	GARCIA JAMES / GARCIA MONICA	2
347	5088	345-200-20	\$55.00	RAMOS MARGARITA M	1
348	5088	345-200-21	\$55.00	BRAR RAJINDER S / BRAR MANJIT K	2
349	5088	345-200-22	\$55.00	LEDESMA VICTOR M / LEDESMA ELOISE G	2
350	5088	345-200-23	\$55.00	DHILLON LITHA K	1
351	5088	345-200-24	\$55.00	GREWAL SUKHBIR K	1
352	5088	345-200-25	\$55.00	DOBBINS JEREMY MICHAEL / DOBBINS MONICA MARIE	2
353	5088	345-200-26	\$55.00	SANCHEZ ELISEO A / SANCHEZ DENISE R	2
354	5088	345-200-27	\$55.00	MYNDERUP IAN / MYNDERUP KELLY A	2
355	5088	345-200-28	\$55.00	MARES JOSEPH L	1
356	5088	345-200-29	\$55.00	LARGER SOPHIA L	1
357	5088	345-200-30	\$55.00	CARAVEO JAIME / CARAVEO ALMA	2
358	5088	345-200-31	\$55.00	GARCIA MARIA J TRS	1
359	5088	345-200-32	\$55.00	KOGA JAN	1
360	5088	345-200-33	\$55.00	AYON FEDERICO / AYON JENNIFER	2
361	5088	345-200-34	\$55.00	LUNA RAMIRO	1
362	5088	345-200-35	\$55.00	FLORES CONNIE D	1
363	5088	345-200-36	\$55.00	SANCHEZ ALBERT / SANCHEZ MONICA	2
364	5088	345-200-37	\$55.00	MACIAS SALVADOR	1
365	5088	345-200-38	\$55.00	HUANTE ALVARO ESPINO / GONZALEZ LUCILA MORENO	2
366	5088	345-200-39	\$55.00	GONZALES RENE A / GONZALEZ MARINA Z	2
367	5088	345-200-40	\$55.00	SINGH BALDIP / SINGH GURPREET K	2
368	5088	345-200-41	\$55.00	LANINI BENITTA KRIS	1
369	5088	345-200-42	\$55.00	MENDES SARAH	1
370	5088	345-200-43	\$55.00	TORRES CAYETANO SABINO L / TORRES CLAUDIA	2
371	5088	345-200-44	\$55.00	MURILLO RAMON / MURILLO LOURDES	2
372	5088	345-200-45	\$55.00	VASQUEZ EDGAR / VASQUEZ JAMI	2
373	5088	345-200-46	\$55.00	HERNANDEZ GEORGINA	1
374	5088	345-200-47	\$55.00	PADILLA ENRIQUE / PADILLA MARIA	2
375	5088	345-200-48	\$55.00	RIVERA MELISA EDITH / ACOSTA IVAN MOLINA	2
376	5088	345-200-49	\$55.00	BOTELLO RIGOBERTO VIVANCO / VIVIANCO LESLIE ANN	2
377	5088	345-200-50	\$55.00	GREWAL GURVIR S / GREWAL KULJINDER K	2
378	5088	345-200-51	\$55.00	VALENZUELA MARIA A	1
379	5088	345-200-52	\$55.00	ALVARADO ALFONSO / ALVARADO MONAMARIE J	2
380	5088	345-200-53	\$55.00	QUINTANA MARGARET	1
381	5088	345-200-54	\$55.00	GILL SARJA SINGH & NAVKIRAN KAUR TRS	2
382	5088	345-200-55	\$55.00	NUNEZ MANUEL	1
383	5088	345-200-56	\$55.00	GILL GURMIT S / GILL DARSHAN K	2
384	5088	345-200-57	\$55.00	LOPEZ ALMA	1
385	5088	345-200-58	\$55.00	TORRES JOE E	1
386	5088	345-200-59	\$55.00	MORA MAVET	1
387	5088	345-200-60	\$55.00	MCCULLAR HARVEY E / MCCULLAR JANICE C	2
388	5088	345-200-61	\$55.00	MACIAS MARGARITO / MARGARITO ELIZABETH	2
389	5088	345-200-62	\$55.00	VALLE FRED	1
390	5088	345-200-63	\$55.00	MCLEMORE BARRY C / MCLEMORE KATHLEEN F	2
391	5088	345-200-64	\$55.00	LOPEZ ALBERTO / OROSCO-LOPEZ PRISCILA A	2
392	5088	345-200-65	\$55.00	RANDHAWA NIRMAL K	1

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Exhibit "B"

Assessment Number	Tract	Assessor's Parcel No.		Owner	No. of Names
393	5088	345-200-66	\$55.00	BRAR SURJIT S / BRAR NACHHATTAR K	2
394	5088	345-200-67	\$55.00	MARQUEZ BENJAMIN L / MARQUEZ APRIL P	2
395	5041	343-320-39	\$55.00	KAUR AMARJIT / KAUR AMANDEEP	2
396	5041	343-320-40	\$55.00	BHATTI JASWANT S / BHATTI RAJINDER K	2
397	5041	343-320-41	\$55.00	ABDULLA ADEL	1
398	5041	343-320-42	\$55.00	RODELA MANUEL / RODELA MELISSA	2
399	5041	343-320-43	\$55.00	RIVERA LOUIE MORENO	1
400	5041	343-320-44	\$55.00	SINGH GURPAL	1
401	5041	343-320-45	\$55.00	SANDHU SUKHJINDER S	1
402	5041	343-320-46	\$55.00	PERALES RUDY / PERALES INEZ	2
403	5041	343-320-47	\$55.00	AVE PORPERTIES LLC	1
404	5041	343-320-48	\$55.00	SINGH PARAMJIT / KAUR JASWINDER	2
405	5041	343-320-49	\$55.00	DOMINGUEZ DARIO	1
406	5041	343-320-50	\$55.00	PICAZO JACQUELINE	1
407	5041	343-320-51	\$55.00	SCHNEIDER WILLIAM F	1
408	5041	343-320-52	\$55.00	SINGH JAGROOP / SINGH GURPREET KAUR	2
409	5041	343-320-53	\$55.00	SINGH JAGROOP / SINGH GURPREET KAUR	2
410	5041	343-320-54	\$55.00	SANTALUCIA LOPEZ JUAN C / SANTALUCIA VILLAGOMEZ	2
411	5041	343-320-55	\$55.00	JOHAL KIRNDEEP KAUR / GREWAL BALJIT KAUR	2
412	5041	343-320-56	\$55.00	JIMENEZ ADAM G	1
413	5041	343-320-57	\$55.00	SANGOKOYA OLADEHINDE BOLAJI	1
414	5041	343-320-58	\$55.00	BARELA ENRIQUE FREDDIE / BARELA SUSANA	2
415	5041	343-320-59	\$55.00	RODRIGUEZ BRITTANY N / GARCIA KENNETH M	2
416	5041	343-320-60	\$55.00	KANDARIAN EUGENE A & YVONNE TRS	2
417	5041	343-320-61	\$55.00	KAUR KAMALJIT	1
418	5041	343-320-62	\$55.00	SINGH BALVIR / SINGH MANJIT KAUR	2
419	5041	343-320-63	\$55.00	RAMOS MANOLITO / RAMOS EMMA	2
420	5041	343-320-64	\$55.00	BAINS HARJIT	1
421	5041	343-320-65	\$55.00	ATWAL BHUPINDER S / ATWAL MANJIT KAUR	2
422	5041	343-320-66	\$55.00	SINGH RAJWINDER / MORENO STEPHANIE	2
423	5041	343-320-67	\$55.00	SALMERON VERONICA / SALMERON CARMEN NAOMI	2
424	5041	343-320-68	\$55.00	SINGH JESSIE / SANDHU NISHI	2
425	5041	343-320-69	\$55.00	LOZANO TRISTAN	1
426	5041	343-320-70	\$55.00	GILL HARJIT S / GILL KAMALJIT KAUR	2
427	5041	343-320-71	\$55.00	GARCIA FLOR	1
428	5041	343-320-72	\$55.00	KANDOLA PARAMJIT / KANDOLA MANPREET KAUR	2
429	5041	343-320-73	\$55.00	CARDENAS LEONARDO T / CARDENAS JUANITA	2
430	5041	343-320-74	\$55.00	BRAR JASKIRAT	1
431	5041	343-331-17	\$55.00	CRISP AARON	1
432	5041	343-331-18	\$55.00	GAONA RICARDO / FLORES PATRICIA	2
433	5041	343-331-19	\$55.00	POSTON STEVEN M	1
434	5041	343-331-20	\$55.00	LUNA CEASAR	1
435	5041	343-331-21	\$55.00	JOHAL GURDEEP SINGH / JOHAL GURBAX KAUR	2
436	5041	343-331-22	\$55.00	SERRATO PETER / SERRATO YOLANDA	2
437	5041	343-331-23	\$55.00	SINGH RAJWINDER	1
438	5041	343-331-24	\$55.00	KAHLON DALVIR S / KAHLON JASWINDER K	2
439	5041	343-331-25	\$55.00	TOSTE JENNIFER L / TOSTE MICHAEL	2
440	5041	343-331-26	\$55.00	SINGH RAVINDER / KAUR SURINDER	2
441	5041	343-331-27	\$55.00	TAPIA ARTEMIO	1
442	5041	343-333-01	\$55.00	KAUR GURJIT / KAUR KULVIR S	2
443	5041	343-333-02	\$55.00	SILVA JESSICA Y / SILVA JAMES A	2
444	5041	343-333-03	\$55.00	POTTS KURT M	1

City of Fowler
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Exhibit "B"

Assessment Number	Tract	Assessor's Parcel No.		Owner	No. of Names
445	5041	343-333-04	\$55.00	MARTINEZ GRACIELA / BARAJAS PEDRO	2
446	5041	343-333-05	\$55.00	AMARANTE JASON	1
447	5041	343-333-06	\$55.00	TAPIA ARTEMIO R / TAPIA IMRA V	2
448	5041	343-333-07	\$55.00	BAINS HARJIT	1
449	5041	343-334-01	\$55.00	HANS HARMINDER S / HANS TEJINDER K	2
450	5041	343-334-02	\$55.00	DHAMI SATWANT S	1
451	5041	343-334-03	\$55.00	VASQUEZ MONICA	1
452	5041	343-334-04	\$55.00	SINGH AMARJIT	1
453	5041	343-334-05	\$55.00	PANAGOS JAN	1
454	5041	343-334-06	\$55.00	ESQUEDA JULIO O	1
455	5041	343-334-07	\$55.00	YUEN KENNETH / YUEN JANIE F	2
456	5041	343-334-08	\$55.00	SERRATO PETER / SERRATO TERESA	2
457	5041	343-334-09	\$55.00	DOSANJH TAJINDER / DOSANJH INDERJIT KAUR	2
458	5041	343-334-10	\$55.00	SINGH CHAMKAUR / SINGH SURINDER	2
459	5041	343-334-11	\$55.00	SINGH SUNDER / SINGH GAGANPREET KAUR	2
460	5041	343-334-12	\$55.00	ESKELSEN DIANE M	1
461	5041	343-334-13	\$55.00	TAPIA ARTEMIO	2
462	5041	343-334-14	\$55.00	MILLER PAULA C / MILLER ROBERT J	2
463	5280	345-210-01	\$55.00	SINGH GILL NARDEEP K / SINGH BHARPUR	2
464	5280	345-210-02	\$55.00	NARWAL TIRATH S	1
465	5280	345-210-03	\$55.00	OZBURN GEORGE	2
466	5280	345-210-04	\$55.00	BAJWA KULDIP S / BAJWA BALWINDER	2
467	5280	345-210-05	\$55.00	WONG RICHARD	1
468	5280	345-210-06	\$55.00	VASQUEZ PATRICK / VASQUEZ ASHLEY	2
469	5280	345-210-07	\$55.00	BOPARAI KAMALJIT S / BOPARAI PAWANDEEP	2
470	5280	345-210-08	\$55.00	BROWN CINDY I	1
471	5280	345-210-09	\$55.00	MENDEZ NINO DANIEL M / MENDEZ SONYA E	2
472	5280	345-210-16	\$55.00	SINGH GURJAP / SINGH GLORIA A	2
473	5280	345-210-17	\$55.00	DOUGLAS DAVID / DOUGLAS CYNTHIA A	2
474	5280	345-210-18	\$55.00	FREEMAN CORY	1
475	5280	345-210-19	\$55.00	VARELA MARSHALL D / VARELA PATRICIA	2
476	5280	345-210-20	\$55.00	KAUR ATKAR BHAUDER SINGH / KAUR JASWANT	2
477	5280	345-210-21	\$55.00	PELAYO BRYAN / PELAYO STEPHANIE	2
478	5280	345-210-22	\$55.00	DIAZ CARLOS / DIAZ JASMINE	2
479	5280	345-210-23	\$55.00	SINGH RAJWINDER	1
480	5280	345-210-24	\$55.00	KAUR SINGH AMARJIT / KAUR PARWINDER	2
481	5280	345-210-25	\$55.00	RANDHAWA VISHAWPAL S / RANDHAWA RAVINDERJIT K	2
482	5280	345-210-26	\$55.00	ENMARK-DOMINGUEZ MARLA E	1
483	5280	345-210-27	\$55.00	CARRISALES ISAAC / CARRISALES CORINE	2
484	5280	345-210-28	\$55.00	VANVANNGYUEN KENNY VAN	1
485	5280	345-210-29	\$55.00	CERDA ROJIRIO R DE LA	1
486	5280	345-210-30	\$55.00	BURGESS SUSANNA	1
487	5280	345-210-31	\$55.00	HUN ROEUN K	1
488	5280	345-210-32	\$55.00	SCANDURA BRIAN A / WILLIAMS KACI A	2
489	5280	345-210-33	\$55.00	PULKOWNIK ROBERT A	1
490	5280	345-210-34	\$55.00	DAVIS KENNETH	1
491	5280	345-210-35	\$55.00	SINGH GURBAX	1
492	5280	345-210-36	\$55.00	MENDOZA ALVARO CUEVAS / ESPINOZA RAMONA	2
493	5280	345-210-37	\$55.00	GARCIA GENARO / GARCIA LAURA S	2
494	5280	345-210-38	\$55.00	SOLIS SILVAS DENNIS J / SOLIS NANCY	2
495	5280	345-210-39	\$55.00	RAMOS JAVIER / RAMOS PETRA G	2
496	5280	345-210-40	\$55.00	MOHSIN AZAIZA / HASAN NAIF	2

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Exhibit "B"

Assessment Number	Tract	Assessor's Parcel No.		Owner	No. of Names
497	5280	345-210-41	\$55.00	MANN PARSHAN S / MANN RUPINDER	2
498	5280	345-210-42	\$55.00	ROCHA DENISE M / ROCHA SONNY	2
499	5280	345-210-43	\$55.00	DELEON JOSE P / DELEON CORINA	2
500	5280	345-210-44	\$55.00	JENKINS ROSS A / JENKINS JENNIFER L	2
501	5280	345-210-45	\$55.00	DENVER JANEL J / DENVER SHAWN	2
502	5280	345-210-46	\$55.00	MORFIN JOSE	1
503	5280	345-210-47	\$55.00	HOLLINS JASON D / HOLLINS SUZANNE R	2
504	5280	345-210-48	\$55.00	SPATE DARREN A / SPATE CHRISSIE L	2
505	5280	345-210-49	\$55.00	PUREWAL HARJINDER S / PUREWAL GURJIT S	2
506	5280	345-210-50	\$55.00	COGAN FREDERICK J / COGAN GINA R	2
507	5280	345-210-51	\$55.00	LEE ROSALINDA	1
508	5280	345-210-52	\$55.00	GILL AMRITPAL S	1
509	5280	345-210-53	\$55.00	GILL AMARJEET / GILL SURINDER P	2
510	5280	345-210-54	\$55.00	CHACON TOM M / CHACON RUTH C	2
511	5280	345-210-55	\$55.00	CHAGOLLA ARMANDO / CHAGOLLA MARTHA G	2
512	5280	345-210-56	\$55.00	JIMENEZ BERNARD / JIMENEZ MARILU	2
513	5280	345-210-57	\$55.00	SINGH GURDEEP	1
514	5280	345-210-58	\$55.00	DAWN GARDNER BRADLEY EDWARD / DAWN ERICKA	2
515	5280	345-210-59	\$55.00	RODRIGUEZ YADIRA M	1
516	5280	345-210-60	\$55.00	CHEEMA KULDEEP S	1
517	5280	345-210-61	\$55.00	SERRANO JASON M / SERRANO DAWNIELLE R	2
518	5280	345-210-62	\$55.00	KAUR CHAHIL CHAMKAUR SINGH / Kaur HARSIMRAN	2
519	5280	345-210-63	\$55.00	LIAN JIE YING	1
520	5280	345-210-64	\$55.00	MORENO JOSE A / MORENO MATIANA G	2
521	5280	345-210-65	\$55.00	DELGADO MARCUS	1
522	5280	345-210-66	\$55.00	SANDOVAL NINFA	1
523	5280	345-210-67	\$55.00	PAI RATTAN / KUMAR BALJIT	2
524	5280	345-210-68	\$55.00	MORENO STEPHANIE	1
525	5280	345-210-69	\$55.00	SINGH RAJWINDER	1
526	5090	340-290-01	\$85.76	REYES JUAN R / REYES BRISSA A	2
527	5090	340-290-02	\$85.76	SHRESTHA PRACHANDA / SHRESTHA WENDY C	2
528	5090	340-290-03	\$85.76	LOMELI MOISES / LOMELI ADRIANA	2
529	5090	340-290-04	\$85.76	CRAWFORD JASON JORDAN / NAKAYAMA SHANNON SHIME	2
530	5090	340-290-05	\$85.76	CALDERON-SOLIS SOLIS MANUEL / CALDERON-SOLIS SUSANA	1
531	5090	340-290-06	\$85.76	VEGA HIYAMA GENE / VEGA ANGELA	2
532	5090	340-290-07	\$85.76	CARILLO IGNACIO C / CARILLO MARZIE V	2
533	5090	340-290-08	\$85.76	HALLER SEAN EDWARD / HALLER SHAUNA R	1
534	5090	340-290-09	\$85.76	WOODS ROTHSCHILD ROBERT A / WOODS TESHAWNA M	2
535	5090	340-290-10	\$85.76	LEE TZEXA C / LEE KAY	2
536	5090	340-290-11	\$85.76	DYER DIANA FAYE	1
537	5090	340-290-12	\$85.76	SHOOPMAN JEFFREY J / SHOOPMAN FELICIA A	2
538	5090	340-290-13	\$85.76	ANNA MURILLO UVER / ANNA SANDRA	2
539	5090	340-290-14	\$85.76	COPPOLA ADRIENNE DIANE	1
540	5090	340-290-15	\$85.76	ONTIVEROS EDWARD	1
541	5090	340-290-16	\$85.76	ONTIVEROS EDWARD TRS	2
542	5090	340-290-17	\$85.76	CERVANTES LEROY JR	1
543	5090	340-290-18	\$85.76	ALVAREZ JUAN M /ALVAREZ-FERNANDEZ GRISELDA	2
544	5090	340-290-19	\$85.76	PALACIOZ CHRISTOPHER / PALACIOZ SULEMA	2
545	5090	340-290-20	\$85.76	MACIAS FELIX / MACIAS SANDRA L	2
546	5090	340-290-21	\$85.76	AYON ESCAMILLA ISAAC / AYON ESMERALDA M	2
547	5090	340-290-22	\$85.76	SINGH KULJIT / SINGH GURPREET KAUR	2
548	5090	340-290-23	\$85.76	SANDHU SINGH GURWINDER / SANDHU BALJEET	2

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Exhibit "B"

Assessment Number	Tract	Assessor's Parcel No.		Owner	No. of Names
549	5090	340-290-24	\$85.76	ROBLES RICARDO	1
550	5090	340-290-25	\$85.76	KOONTZ MICHAEL P / KOONTZ LINDA L	2
551	5090	340-290-26	\$85.76	VASQUEZ ALBERTO	1
552	5090	340-290-27	\$85.76	KAUR GILL KULDEEP SINGH & KAUR GURPREET	2
553	5090	340-290-28	\$85.76	TOROSIAN ALAN	1
554	5090	340-290-29	\$85.76	FULSOM TROY / FULSOM LESLIE SONIA	2
555	5090	340-290-30	\$85.76	JONES JASON ERIC	1
556	5090	340-290-31	\$85.76	BROWNING LIZBETH / BROWNING GEOFFREY	2
557	5090	340-290-33	\$85.76	KAZARIAN KARNIG RON / KAZARIAN NAJDA	1
558	5090	340-290-34	\$85.76	SUNDBERG CHRISTINE	1
559	5090	340-290-35	\$85.76	LOZANO JULIAN / LOZANO BASILISA	2
560	5090	340-290-36	\$85.76	CRUZ REYNALDO A / CRUZ CORRINE G	2
561	5090	340-290-37	\$85.76	DELL BOLIO DANIEL JOSEPH / DELL SARAH	2
562	5090	340-290-38	\$85.76	SALAS-RAMIREZ RAMIREZ VICENTE / SALAS-RAMIREZ ADELITA	2
563	5090	340-290-39	\$85.76	MORENO DANIEL / MORENO ANNA	2
564	5090	340-290-40	\$85.76	DHANDA BIR S / DHANDA BALJIT K	2
565	5090	340-290-41	\$85.76	ONTIVEROS PROPERTIES LLC	1
566	5090	340-290-42	\$85.76	LEE FRANCO ALISON KIKUTA / LEE JOSHUA	2
567	5090	340-290-43	\$85.76	RUBALCABA MICHAEL / RUBALCABA CHARLENE	2
568	5090	340-290-44	\$85.76	MURO DAVID / MURO AMY	2
569	5090	340-290-45	\$85.76	HESS ERIK S / HESS RHONDA J	2
570	5090	340-290-46	\$85.76	CLEVELAND BRANDON JOSEPH / CLEVELAND TALENE E	2
571	5090	340-290-47	\$85.76	WATSON CHARLES HENRY JOSEPH / WATSON CHEALYN L	2
572	5090	340-290-48	\$85.76	MOKHA HARPREET S	1
573	5090	340-290-49	\$85.76	GILL JAGMAIL SINGH / GILL NAVNEET KAUR	2
574	5090	340-290-50	\$85.76	SPIDELL SKYLER	1
575	5090	340-290-51	\$85.76	KEITHLEY JAMES / KEITHLEY ANNA	2
576	5090	340-290-52	\$85.76	RODRIGUEZ PONCE ANGEL / RODRIGUEZ ALEJANDRA	2
577	5090	340-290-53	\$85.76	MARTINEZ CHISTOPHER A	1
578	5090	340-290-54	\$85.76	GUTIERREZ JOHN P / GUTIERREZ LINDA R	2
579	5090	340-290-55	\$85.76	NUNEZ ENELIDA	1
580	5090	340-290-56	\$85.76	MARIE BRUNO ADAM & MARIE JODIE	2
581	5090	340-300-01	\$85.76	JAGGI SAHIL / JAGGI SAVITA	2
582	5090	340-300-02	\$85.76	AVEDISIAN MICHAEL G	1
583	5090	340-300-03	\$85.76	LEE PERKINS JOHN DOUGLAS / LEE BRENDA	2
584	5090	340-300-04	\$85.76	KAUR JHUTTI MANVIR / KAUR SANDEEP	2
585	5090	340-300-05	\$85.76	SIMAS KEATON DANE / SIMAS BETHANY KELLEY	2
586	5090	340-300-06	\$85.76	ORTIZ MAGANA CARLOS / ORTIZ SANDRA	2
587	5090	340-300-07	\$85.76	CROW ROBERT ALAN	1
588	5090	340-300-08	\$85.76	DELAO JOAQUIN RUBEN / DELAO MELODIA LILIANA CHAVEZ	2
589	5090	340-300-09	\$85.76	HAMMER BRIAN	1
590	5090	340-300-10	\$85.76	CADIZ RUBIO SERGIO / CADIZ MICHELLE	2
591	5090	340-300-11	\$85.76	BARRY SCOTT / BAISA-BARRY DIANA	2
592	5090	340-300-13	\$85.76	KANDARIAN MICHELLE / KANDARIAN KEVIN	2
593	5090	340-300-14	\$85.76	PRICE WILLIAM BRANDON / ROSA EMILIA	2
594	5090	340-300-15	\$85.76	DAVIS JEANNIE R	1
595	5090	340-300-16	\$85.76	ROMERO WILLIAM / ROMERO ARACELI	2
596	5090	340-300-17	\$85.76	RENEE GUTIERREZ HENRY CHARLES & RENE LISA	2
597	5090	340-300-18	\$85.76	TIGER STACEY	1
598	5090	340-300-19	\$85.76	OROZCO ROBERT / OROZCO ROBIN	2
599	5090	340-300-20	\$85.76	LOPEZ OTANIEL	1
600	5090	340-300-21	\$85.76	SANDHU GURJEET / SANDHU SANDEEP	2

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Exhibit "B"

Assessment Number	Tract	Assessor's Parcel No.		Owner	No. of Names
601	5090	340-300-22	\$85.76	SEXTON DANIEL L / SEXTON KATHERINE E	2
602	5090	340-300-23	\$85.76	LOPEZ CARDENAS CESAR / LOPEZ LORENA	2
603	5090	340-300-24	\$85.76	XAVIER JOSEPH R / XAVIER PATTI L	2
604	5090	340-300-25	\$85.76	HERNANDEZ MANUEL A / HERNANDEZ CYNTHIA M	2
605	5090	340-300-26	\$85.76	SAHOTA HARMAN KAUR	1
606	5090	340-300-27	\$85.76	RODRIGUEZ NOAH / RODRIGUEZ BEATRIZ	2
607	5090	340-300-28	\$85.76	SIMONIAN KRISTEN M	1
608	5090	340-300-29	\$85.76	PERRY HADDEN ERIC / PERRY ANGELA	2
609	5090	340-300-30	\$85.76	JOHNSON KEITH L / JOHNSON NANCY N	2
610	5090	340-300-31	\$85.76	CHAVEZ CUELLAR DAVID / CHAVEZ YVETTE	2
611	5090	340-300-32	\$85.76	BOUCEIGUES LUIS A / BOUCEIGUES LORES C	2
612	5090	340-300-33	\$85.76	TORRES GERSAIN / VALLEJO MARIA M	2
613	5090	340-300-34	\$85.76	LEON DARLENE / DARLENE LEO REVOCABLE LIVING TRUST	2
614	5090	340-300-35	\$85.76	HORNE BRANDON R	1
615	5090	340-300-36	\$85.76	MAGANA HECTOR PILAR	1
616	5090	340-300-37	\$85.76	KAZARIAN MICHAEL S	1
617	5090	340-300-38	\$85.76	SINGH RAJINDER / MORENO STEPHANIE	2
618	5090	340-300-39	\$85.76	HIGLEY MATTHEW / HIGLEY MARY PETRA	2
619	5090	340-300-40	\$85.76	SIMONIAN NANETTE A	1
620	5090	340-300-41	\$85.76	MTUNGA TAWANDA E / MONROE JENNIFER LYNN	2
621	5090	340-300-42	\$85.76	STAATS AUBREY	1
622	5090	340-300-43	\$85.76	LARA ABEL / LARA ARLENE	2
623	5090	340-300-44	\$85.76	BETIAN ALEXANDER R / BETIAN DIANE C	2
624	5090	340-300-45	\$85.76	SANDHU KARNAIL SINGH	1
625	5090	340-300-46	\$85.76	STEELE DANIEL J / STEELE LEA M	2
626	5090	340-300-47	\$85.76	PEREZ-AGUAYO AGUAYO EDGAR / PEREZ-AGUAYO VERONICA	2
627	5090	340-300-48	\$85.76	ROMERO BLANCAS RICHARD / ROMERO LISA	2
628	5090	340-300-49	\$85.76	PETROS JAMES M / CARRASCO-PETROS LISA	2
629	5090	340-300-50	\$85.76	SANTOYO LAURA ROSE / SANTOYO MARIO & IRENE	3
630	5090	340-300-51	\$85.76	DOMINIQUE STAATS JOHN JAMES / DOMINIQUE SANDRA	2
631	5090	340-300-52	\$85.76	MATHIS JENNIFER	1
632	5090	340-300-53	\$85.76	ERISEY MICHAEL JOHN / STALKER TERINA ANN	2
633	5090	340-300-54	\$85.76	FREDERICKS CHRISTOPHER / FREDERICKS GRACE	2
634	5090	340-300-55	\$85.76	STORM CLINT / STORM DEANNA	2
635	5090	340-300-56	\$85.76	BEDROSIAN CARLOTTA TRUSTEE	1
636	5090	340-300-57	\$85.76	HENRY ROBERT TODD	1
637	5090	340-300-58	\$85.76	WOODSIDE 06N LP	1
638	5212	343-360-01	\$54.50	VIRK RAMANJIT K / VIRK MANJIT S	2
639	5212	343-360-02	\$54.50	GILL HARJIT S / GILL KAMALJIT K	2
640	5212	343-360-03	\$54.50	THOMAS WAYNE	1
641	5212	343-360-04	\$54.50	GILL CHANCHAL / GILL GURMIT	2
642	5212	343-360-05	\$54.50	KAUR JOHAL KASHMIR S / KAUR SARBJEET	2
643	5212	343-360-06	\$54.50	FLORES ANGELICA	1
644	5212	343-360-07	\$54.50	AGUILAR CARLOS / AGUILAR TINA M	2
645	5212	343-360-08	\$54.50	MODAK NIRMALYA / MODAK SUMITA	2
646	5212	343-360-09	\$54.50	GONZALEZ JUAN M / GONZALEZ DELLA M	2
647	5212	343-360-10	\$54.50	HUTCHISON VINCENT / HUTCHISON NELIDA	2
648	5212	343-360-11	\$54.50	CALLISON LEE M	1
649	5212	343-360-12	\$54.50	SMITH REVOCABLE LIVING TRUST / SMITH HANSEL AMOS / SMITH ROMONA JEAN	3
650	5212	343-360-13	\$54.50	MIMURA MELINDA / MIMURA CHRISTOPHER	2
651	5212	343-360-14	\$54.50	BEENE SARA LYNN	1

City of Fowler
Landscaping and Storm Drainage Facilities Maintenance District No. 1
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Exhibit "B"

Assessment Number	Tract	Assessor's Parcel No.		Owner	No. of Names
652	5212	343-360-15	\$54.50	KAUR GERWAL SATWANT S / KAUR TAJINDER	2
653	5212	343-360-16	\$54.50	ESRAELIAN SARKIS & LORRAINE M	2
654	5212	343-360-17	\$54.50	KAUR GURPREET	1
655	5212	343-360-18	\$54.50	CHEN HARRY	1
656	5212	343-360-19	\$54.50	SINGH JAGMEET	1
657	5212	343-360-20	\$54.50	MANN HARDIP S / MANN KAMALDEEP K	2
658	5212	343-360-21	\$54.50	KAUR KULWINDERJIT	1
659	5212	343-360-22	\$54.50	BHATIA NEERAJ	1
660	5212	343-360-23	\$54.50	HARO KATRINA A / PANTOYA III FRANK	2
661	5212	343-360-24	\$54.50	BRADY LEE	1
662	5212	343-360-25	\$54.50	MARIE MCCLURE STEVEN ALAN / MARIE REBECCA	2
663	5212	343-360-26	\$54.50	TRUJILLO-LEYBA YVONNE	1
664	5212	343-360-27	\$54.50	SINGH JAGTAR / KAUR MANJIT	2
665	5212	343-360-28	\$54.50	VALENZUELA JOSE ESTRADA / ESTRADA MARISOL	2
666	5212	343-360-29	\$54.50	DEVINE CHARLES H	1
667	5212	343-360-30	\$54.50	GARCIA MARIA LORENA	1
668	5212	343-360-31	\$54.50	SHERGILL INDERJEET SINGH / KAUR KULDIP	2
669	5212	343-360-32	\$54.50	ALVAREZ TOVAR DANIEL / ALVAREZ GLORIA	2
670	5212	343-360-33	\$54.50	DHAMI KULWANT S	1
671	5212	343-360-34	\$54.50	GLASCO SCOTT R / GLASCO SHERESA MARIE	2
672	5212	343-360-35	\$54.50	MODAK NIRMALYA / MODAK SUMITA	2
673	5212	343-360-36	\$54.50	AVALOS AMANDA MARIE / VELASCO LUIS ALBERTO	2
674	5212	343-360-37	\$1,742.06	SINGH FNU SHAMSHER / SANDHU AMARJIT KAUR	2
675	5212	343-360-38	\$54.50	CHAVERO GUILLERMO / CHAVERO SOCORRO	2
676	5212	343-360-40	\$54.50	TA DIVERSIFIED LLC	1
677	5212	343-370-18	\$54.50	KAUR PAL	1
678	5212	343-370-19	\$54.50	KAUR SINGH JAGTAR / KAUR GURCHARAN	2
679	5212	343-370-20	\$54.50	GILL GURAMRIT SINGH	1
680	5212	343-370-21	\$54.50	KANDOLA BALJIT S / KANDOLA RUPINDER K	2
681	5212	343-370-22	\$54.50	SANDHU SARABJIT K	1
682	5212	343-370-23	\$54.50	CARMEN ESCALANTE EFREN / DELCARMEN MARIA DEL	2
683	5212	343-370-24	\$54.50	CHAGOYA ALEXANDER / CHAGOYA LISA	2
684	5212	343-370-25	\$54.50	BAINS MANDEEP SINGH	1
685	5212	343-370-26	\$54.50	BENIPAL PARGAT SINGH / BENIPAL KAMALJOT K	2
686	5212	343-370-27	\$54.50	CARRASCO MARIA	1
687	5212	343-370-28	\$54.50	LOPEZ MANUEL / LOPEZ ALICE	2
688	5212	343-370-29	\$54.50	COELHO PARKER NEIL RIMA	1
689	5212	343-370-30	\$54.50	AGUILAR MARK A / AGUILAR JENNIFER L / AGUILAR JESUS R	3
690	5212	343-370-31	\$54.50	VEGA CHARLES FREDES	1
691	5779	343-380-10	\$15.86	STAHLMAN ADAM	1
692	5779	343-380-11	\$15.86	CHAVERO PROPERTIES LLC	1
693	5779	343-380-12	\$15.86	CHAIDEZ JOEL JIMENEZ / FLORES SHANE YVETTE	2
694	5779	343-380-13	\$15.86	CISNEROS TREVOR L	1
695	5779	343-380-14	\$15.86	SPECK SCOTT R	1
696	5779	343-380-15	\$15.86	RUIZ PAMELA A	1
697	5779	343-380-16	\$15.86	MARTINEZ NUNEZ ALEXANDRA / MARTINEZ PETE	2
698	5779	343-380-17	\$15.86	DELEON ELSA	1
699	5779	343-380-18	\$15.86	EDGEALL TAMMY	1
700	5779	343-380-19	\$15.86	CHAVERO PROPERTIES LLC	1
701	5779	343-380-20	\$15.86	LOUISE NAVARRETTE FELIX / LOUISE EMILY	2
702	5779	343-380-21	\$15.86	FROST CHARLES / FROST KRISTINE	2
703	5779	343-380-22	\$15.86	PRIETO GILBERT R	1

City of Fowler
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Exhibit "B"

Assessment Number	Tract	Assessor's Parcel No.		Owner	No. of Names
704	5779	343-380-23	\$15.86	MEDINA HECTOR C	1
705	5779	343-380-24	\$15.86	MARTIN MARY ALICE	1
706	5779	343-380-25	\$15.86	SHIPMAN LOUISE	1
707	5779	343-380-26	\$15.86	EVANS RONALD D / EVANS PATRICIA A	2
708	5779	343-380-27	\$15.86	AVILA MANUEL	1
709	5779	343-380-28	\$15.86	TONY RAMOS FARMS INC	1
710	5779	343-380-29	\$15.86	SEYMOUR STEVEN H	1
711	5779	343-380-30	\$15.86	WRIGHT HUMIYO D TRUSTEE	1
712	5779	343-380-31	\$15.86	BENITEZ SANTOS	1
713	5779	343-380-32	\$15.86	LOPEZ PAULETTE	1
714	5779	343-380-33	\$15.86	CHAVERO PROPERTIES LLC	1
715	5779	343-380-34	\$15.86	CHAVERO PROPERTIES LLC	1
716	5779	343-380-35	\$15.86	BARRERA GAVINO	1
717	5779	343-380-36	\$15.86	GARCIA SHIANNE MARIE	1
718	5779	343-380-37	\$15.86	SHERWOOD JAMES CRAIG	1
719	5779	343-380-38	\$15.86	ANDERSON JING	1
720	5779	343-380-39	\$15.86	MAYORAL ZORAIDA	1
721	5779	343-380-40	\$15.86	ARTEAGA FRANCISCO	1
722	5779	343-380-41	\$15.86	MEDINA ALDANA ISAC / MEDINA MELANIA	2
723	5779	343-380-42	\$15.86	PADILLA RACHEL	1
724	5779	343-380-43	\$15.86	HERNANDEZ LOURDES	1
725	5779	343-380-44	\$15.86	REYES ROBERT / REYES HORTENCIA	2
726	5779	343-380-45	\$15.86	MA JIANYING / FANG QING	2
727	5779	343-380-46	\$15.86	RAY TARRATS LIVING TRUST / TARRATS RAY	2
728	5779	343-380-47	\$15.86	THURSTON CODY DONNELL	1
729	5779	343-380-48	\$15.86	CAMPBELL SARAH	1
730	5779	343-380-49	\$15.86	LOPEZ ANNIE	1
731	5779	343-380-01	\$15.86	RUBIO LETICIA	1
732	5779	343-380-02	\$15.86	LYDON BRENT MICHAEL	1
733	5779	343-380-03	\$15.86	ARELLANO ENRIQUE	1
734	5779	343-380-04	\$15.86	SMITH JEROD S / FOX ELLIOT G	2
735	5779	343-380-05	\$15.86	LOPEZ JESSE	1
736	5779	343-380-06	\$15.86	MAREZ JOSEPH	1
737	5779	343-380-07	\$15.86	BARELA STEVEN AARON	1
738	5779	343-390-01	\$15.86	BARRY KATIE / GUTIERREZ RENN	2
739	5779	343-390-02	\$15.86	KAPRIELIAN CRAIG L / KAPRIELIAN LORREL J	2
740	5779	343-390-03	\$15.86	MEJIA REY / MEJIA ANTONIA	2
741	5779	343-390-04	\$15.86	GUTIERREZ THOMAS J	1
742	5779	343-390-05	\$15.86	VALDEZ MARY JANE	2
743	5779	343-390-06	\$15.86	MARTIN GLENN / WALKER DANIELLE	2
744	5779	343-390-07	\$15.86	CORONA ADOLFO / CORONA MARCELLA	2
745	5779	343-390-08	\$15.86	CAMPBELL KIMBERLY	1
746	5779	343-390-09	\$15.86	SOTO JOSE LOPEZ	1
747	5779	343-390-10	\$15.86	VEGA CHARLES F	1
748	5779	343-390-11	\$15.86	GONZALES CECILIA	1
749	5779	343-390-12	\$15.86	CHAVERO NANCY	1
750	5779	343-390-13	\$15.86	HERNANDEZ VIRGINIA M / HERNANDEZ JR EUGENE	2
751	5779	343-390-14	\$15.86	CHAVERO PROPERTIES LLC	1
752	5779	343-390-15	\$15.86	LERMA TINA L	1
753	5779	343-390-16	\$15.86	ALDANA NORMA I	1
754	5779	343-390-17	\$15.86	FELIX MARTHA SILVA	1
755	5779	343-390-18	\$15.86	LOPEZ JASON G	1

City of Fowler
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Exhibit "B"

Assessment Number	Tract	Assessor's Parcel No.		Owner	No. of Names
756	5779	343-390-19	\$15.86	SMITH JACQLYN	1
757	5779	343-390-20	\$15.86	WALLS ROBERT PERRY	1
758	5779	343-390-21	\$15.86	MCLAUGHLIN JULIE ANN / MCLAUGHLIN EDWARD JAMES	1
759	5779	343-390-22	\$15.86	KULWINDERJIT KAUR	1
760	5779	343-390-23	\$15.86	RIVAS D ANTHONY	1
761	5779	343-390-24	\$15.86	CARRASCO JOE	1
762	5779	343-390-25	\$15.86	DOMINGUEZ RACHEL G	1
763	5779	343-390-26	\$15.86	MONIS SANDIE	1
764	5779	343-390-27	\$15.86	GARCIA ALISON	1
765	5779	343-390-28	\$15.86	DELEON NORMA	1
766	5779	343-390-29	\$15.86	CHAVERO PROPERTIES LLC	1
767	5779	343-390-30	\$15.86	CHAVERO PROPERTIES LLC	1
768	5779	343-390-31	\$15.86	BROWNING JOHN & SANDRA TRS	2
769	5779	343-390-32	\$15.86	LEWIS ERICA A	1
770	5198	345-221-01	\$85.00	GARCIA SAMUEL M / GARCIA REGINA A	2
771	5198	345-221-02	\$85.00	SMITH MICHELE D	1
772	5198	345-221-03	\$85.00	FLORES MICHAEL / FLORES DELIA	2
773	5198	345-221-04	\$85.00	PACHECO ZAIDA ESPANA	1
774	5198	345-221-05	\$85.00	BELZER ROBERT A	1
775	5198	345-221-06	\$85.00	MORONEY KATHLEEN ANN	1
776	5198	345-221-07	\$85.00	BARBOSA ARTURO MENDOZA	1
777	5198	345-221-08	\$85.00	BELZER ROBERT A	1
778	5198	345-221-09	\$85.00	BELZER ROBERT A	1
779	5198	345-221-10	\$85.00	SANGHERA SANTOSH KUMARI	1
780	5198	345-221-11	\$85.00	CALLAHAN SANDRA H	1
781	5198	345-221-12	\$85.00	LOPEZ JOSE R / LOPEZ REYNA	2
782	5198	345-221-13	\$85.00	BELZER ROBERT A TRS	1
783	5198	345-221-14	\$85.00	MARIE LEWIS STEVEN WILLIAM / MARIE KATIE	2
784	5198	345-221-15	\$85.00	SCOTT DON E / SCOTT SHANNON S	2
785	5198	345-221-16	\$85.00	LARA PATRICIA H	1
786	5198	345-221-17	\$85.00	MACIEL TRINO	1
787	5198	345-221-18	\$85.00	RAIGOZA RAY	1
788	5198	345-221-19	\$85.00	PADILLA HECTOR / PADILLA MELISSA	2
789	5198	345-221-20	\$85.00	BELZER ROBERT L TRS	1
790	5198	345-221-21	\$85.00	FERNANDEZ DIEGO B / FERNANDEZ MARIA G	2
791	5198	345-221-22	\$85.00	TATE JEANETTE M TRS	2
792	5198	345-221-23	\$85.00	OSBORN MARY ANN TRUSTEE	1
793	5198	345-221-24	\$85.00	OSBORN MARY ANN TRUSTEE	1
794	5198	345-221-25	\$85.00	FORDYCE JOSHUA C / LEWIS BRITTANY NICHOLE	2
795	5198	345-222-01	\$85.00	COPE CLAYTON ALAN	1
796	5198	345-222-02	\$85.00	GONZALEZ STEPHANIE	1
797	5198	345-222-03	\$85.00	BELZER ROBERT A	1
798	5198	345-222-04	\$85.00	ESCALANTE RENE / ESCALANTE KARLA	2
799	5198	345-222-05	\$85.00	VASQUEZ ALBERTO	1
800	5198	345-222-06	\$85.00	FITE DAVID / FITE GLENDA	2
801	5198	345-222-07	\$85.00	KANG SINGH RACHHPAL / KANG PARDEEP K	2
802	5198	345-222-08	\$85.00	HARO MARCUS / HARO JOSEFINA	2
803	5198	345-222-09	\$85.00	STARK BRYAN E	1
804	5198	345-222-10	\$85.00	MACIAS MICHELLE RAE	1
805	5198	345-222-11	\$85.00	JUAREZ ELENA / SALDANA LUIS V	2
806	5198	345-222-12	\$85.00	ROBERTS HAYNES YVETTE / HAYNES JULIUS	2
807	5198	345-222-13	\$85.00	LOPEZ STEVEN	1

City of Fowler
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Exhibit "B"

Assessment Number	Tract	Assessor's Parcel No.		Owner	No. of Names
808	5198	345-222-14	\$85.00	TREVINO MEDINA FABIAN / TREVINO JESSICA	2
809	5198	345-222-15	\$85.00	CUIRIZ JESSE / CUIRIZ ALYSS	1
810	5198	345-222-16	\$85.00	HILL RANDY J / HILL LISELLE T	2
811	5198	345-222-17	\$85.00	CHAHAL SUKHBAKSH S	1
812	5198	345-222-18	\$85.00	HILL RANDY J / HILL LISELLE T	2
813	5198	345-222-19	\$85.00	ANDREI CORNEL / ANDREI TASHIA	2
814	5198	345-222-20	\$85.00	R & L INVESTMENT GROUP LLC	1
815	5198	345-223-01	\$85.00	SWEET JOANNE	1
816	5198	345-223-02	\$85.00	VINES MICHAEL J / VINES ROSA A	2
817	5198	345-223-03	\$85.00	MURO-VELIZ VELIZ LARRY C / MURO-VELIZ MALINA M	2
818	5198	345-223-04	\$85.00	SMITH SONIA A / BRUM DAVID J	2
819	5198	345-223-05	\$85.00	MENDEZ SARAH R / LEMON MICHAEL S	2
820	5198	345-223-06	\$85.00	GOMEZ MARCOS ARIAS	1
821	5198	345-223-07	\$85.00	CHAPARRO MICHAEL E / CHAPARRO DIANA	2
822	5198	345-223-08	\$85.00	GALCZAK GRACE G TRS	1
823	5198	345-223-09	\$85.00	HERNANDEZ JR CARLOS LEONEL / HERNANDEZ BRITTANY DIANA	2
824	5198	345-223-10	\$85.00	DHILLON GURPINDER S	1
825	5198	345-223-11	\$85.00	WILLIAMS KENNETH J / WILLIAMS DAWN M	2
826	5198	345-223-12	\$85.00	MORALES ERNEST / MORALES MARIA C	2
827	5198	345-223-13	\$85.00	LOPEZ GARZA / LOPEZ AMBER Y	2
828	5198	345-223-14	\$85.00	VASQUEZ RODOLFO C / VASQUEZ CARMEN A	2
829	5198	345-224-01	\$85.00	MARTIN GLENN STEVEN	1
830	5198	345-224-02	\$85.00	R & L INVESTMENT GROUP LLC	1
831	5198	345-224-03	\$85.00	R & L INVESTMENT GROUP LLC	1
832	5198	345-224-04	\$85.00	RAMIREZ LUZ ELENA	1
833	5198	345-224-05	\$85.00	R & L INVESTMENT GROUP LLC	1
834	5198	345-224-06	\$85.00	R & L INVESTMENT GROUP LLC	1
835	5198	345-224-07	\$85.00	R & L INVESTMENT GROUP LLC	1
836	5198	345-224-08	\$85.00	BELZER ROBERT A / COLOSIMO JENNIFER	2
837	5198	345-224-09	\$85.00	R & L INVESTMENT GROUP LLC	1
838	5198	345-224-10	\$85.00	R & L INVESTMENT GROUP LLC	1
839	5198	345-224-11	\$85.00	R & L INVESTMENT GROUP LLC	1
840	5198	345-224-12	\$85.00	SAENZ FRANCISCO	1
841	5198	345-224-13	\$85.00	JAMES BRIAN MICHAEL / JAMES ELIZABETH MARIE	2
842	5198	345-224-14	\$85.00	HARO ROBERT J	1
843	5198	345-224-15	\$85.00	CRAFT DENNIS E / CRAFT LISA K	2
844	5198	345-231-01	\$85.00	KINNERSLEY KENNETH R	1
845	5198	345-231-02	\$85.00	BELZER ROBERT A	1
846	5198	345-231-03	\$85.00	CASTREJON DANIEL J / CASTREJON ALMA E	2
847	5198	345-231-04	\$85.00	R & L INVESTMENT GROUP LLC	1
848	5198	345-231-05	\$85.00	R & L INVESTMENT GROUP LLC	1
849	5198	345-231-06	\$85.00	R & L INVESTMENT GROUP LLC	1
850	5198	345-231-07	\$85.00	R & L INVESTMENT GROUP LLC	1
851	5198	345-231-08	\$85.00	R & L INVESTMENT GROUP LLC	1
852	5198	345-231-09	\$85.00	MANGES ROXANNE	1
853	5198	345-231-10	\$85.00	R & L INVESTMENT GROUP LLC	1
854	5198	345-231-11	\$85.00	R & L INVESTMENT GROUP LLC	1
855	5198	345-231-12	\$85.00	MENDOZA WILLIAM / MENDOZA RAMONA	2
856	5198	345-231-13	\$85.00	R & L INVESTMENT GROUP LLC	1
857	5198	345-231-14	\$85.00	KULWINDER AND SUKHJEET FAMILY TRUST / SINGH KULWINDER / KAUR SUKHJEET	3
858	5198	345-231-15	\$85.00	PRADO GUSTAVO B / PRADO ESTHER	2

City of Fowler
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Exhibit "B"

Assessment Number	Tract	Assessor's Parcel No.		Owner	No. of Names
859	5198	345-232-01	\$85.00	COLEGIO SANDRA	1
860	5198	345-232-02	\$85.00	R & L INVESTMENT GROUP LLC	1
861	5198	345-232-03	\$85.00	RIAR RAVINDER	1
862	5198	345-232-04	\$85.00	BECK ROBERT D / BECK JACQUELINE M	2
863	5198	345-232-05	\$85.00	R & L INVESTMENT GROUP LLC	1
864	5198	345-232-06	\$85.00	MALICOAT MICHAEL A / MALICOAT PATINA M	2
865	5198	345-232-07	\$85.00	HONDA BLAKE C / HONDA CRAIG & TAYOKO	3
866	5198	345-232-08	\$85.00	PEREZ HENRY / EKNOIAN CHELSEA	2
867	5198	345-232-09	\$85.00	PEREZ RICHARD J / PEREZ JASMIN	2
868	5198	345-232-10	\$85.00	R & L INVESTMENT GROUP LLC	1
869	5198	345-232-11	\$85.00	FLORES JODY	1
870	5198	345-232-12	\$85.00	BRAVO OSCAR	1
871	5198	345-232-13	\$85.00	LOYD BREANNE	1
872	5198	345-232-14	\$85.00	FIERRO ERIK D / FIERRO TRACIE	2
873	5198	345-232-15	\$85.00	GOMEZ ISAAC	1
874	5198	345-232-16	\$85.00	TAMEZ EDWARD	1
875	5198	345-232-17	\$85.00	KEITH MELODY R	1
876	5198	345-232-18	\$85.00	JUAREZ EVELYN	1
877	5198	345-232-19	\$85.00	LOPEZ PATRICIA	1
878	5198	345-232-20	\$85.00	CAZARES GARCIA JAMES A / CAZARES VERONICA	2
879	5198	345-232-21	\$85.00	DAVIS BARBARA J	1
880	5198	345-233-01	\$85.00	R & L INVESTMENT GROUP LLC	1
881	5198	345-233-02	\$85.00	R & L INVESTMENT GROUP LLC	1
882	5198	345-233-03	\$85.00	SINGH RAJWINDER	1
883	5198	345-233-04	\$85.00	PEREZ ROSS A / PEREZ SYLVIA C	2
884	5198	345-233-05	\$85.00	LOZANO RENE / LOZANO ADELA RODRIGUEZ	2
885	5198	345-233-06	\$85.00	LARGE THEODORE R & DONNA L	2
886	5198	345-233-07	\$85.00	CEDERQUIST JAMIE E / CEDERQUIST LESLIE R	2
887	5198	345-233-08	\$85.00	KINCHELOE BENJAMIN / NIKSSARIAN MELINA	2
888	5198	345-233-09	\$85.00	GUYETTE CHERYL L TRS	1
889	5198	345-233-10	\$85.00	PRIETO FARID E	1
890	5198	345-233-11	\$85.00	BELZER ROBERT A	1
891	5198	345-233-12	\$85.00	JIMENEZ PABLO	1
892	5198	345-233-13	\$85.00	R & L INVESTMENT GROUP LLC	1
893	5198	345-233-14	\$85.00	JAWANDA SUKHWINDER SINGH / JAWANDA NARINDER / JAWANDA GURCHARN SINGH / JASVIR	4
894	5198	345-233-15	\$85.00	R & L INVESTMENT GROUP LLC	1
895	5198	345-233-16	\$85.00	MORENO ROBERTO	1
896	5198	345-233-17	\$85.00	HAMMOND JASON / JENNIE HAMMOND	2
897	5198	345-233-18	\$85.00	R & L INVESTMENT GROUP LLC	1
898	5198	345-233-19	\$85.00	R & L INVESTMENT GROUP LLC	1
899	5198	345-233-20	\$85.00	DAVIS MONICA / DAVIS COURTNEY PAUL	2
900	5198	345-233-21	\$85.00	CROW KIMBERLY D / CROW KIMBERLY DAWN	2
901	5198	345-233-22	\$85.00	SANDHU JASWANT	1
902	5198	345-233-23	\$85.00	MODESTO PONCIANO N / MODESTO NICOLE D	2
903	5198	345-233-24	\$85.00	BACIO DANIEL N / BACIO CHERYL	2
904	5198	345-233-25	\$85.00	KAUR MALWINDER	2
905	5198	345-233-26	\$85.00	SINGH SARBJIT	1
906	5198	345-233-27	\$85.00	POLANCO CARLOS H	1
907	5198	345-233-28	\$85.00	PENALOZA CRYSTAL	1
908	5198	345-233-29	\$85.00	R & L INVESTMENT GROUP LLC	1
909	5198	345-233-30	\$85.00	HURST MARK & LINDA TRS	2

City of Fowler
Landscaping and Storm Drainage Facilities Maintenance District No. 1
Proposed Assessments
2019-20 Tax Year

Exhibit "B"

Assessment Number	Tract	Assessor's Parcel No.		Owner	No. of Names
910	5198	345-233-31	\$85.00	MADDOX LEONARD J	1
911	5198	345-233-32	\$85.00	CARRASCO MARIA	1
912	5198	345-233-33	\$85.00	ALDANA ISAC	1
913	5198	345-233-34	\$85.00	RUIZ BENNY	1
914	5834	343-410-01	\$93.36	K HOVNANIAN CA LAND HOLDINGS LLC	1
915	5834	343-410-02	\$93.36	FRAUSTO DAVID CARLOS / FRAUSTO MAGDALENA	2
916	5834	343-410-03	\$93.36	K HOVNANIAN CA LAND HOLDINGS LLC	1
917	5834	343-410-04	\$93.36	K HOVNANIAN CA LAND HOLDINGS LLC	1
918	5834	343-410-05	\$93.36	PEREZ ALEJANDRO GUTIERREZ / GUTIERREZ MERARI	2
919	5834	343-410-06	\$93.36	K HOVNANIAN CA LAND HOLDINGS LLC	1
920	5834	343-410-07	\$93.36	RAMIREZ ROSA LINDA	1
921	5834	343-410-08	\$93.36	DE LA ROSA ELIZABETH	1
922	5834	343-410-09	\$93.36	CARDENAS JESSICA ANN	1
923	5834	343-410-10	\$93.36	QUIROZ ALEX / QUIROZ SOCORRO CAMPOS	2
924	5834	343-410-11	\$93.36	K HOVNANIAN CA LAND HOLDINGS LLC	1
925	5834	343-410-12	\$93.36	K HOVNANIAN CA LAND HOLDINGS LLC	1
926	5834	343-410-13	\$93.36	K HOVNANIAN CA LAND HOLDINGS LLC	1
927	5834	343-410-14	\$93.36	SANDHU KARMIJIT KAUR / DHALIWAL GAGANDEEP SINGH	2
928	5834	343-410-15	\$93.36	BARBOZA VICTOR GUTIERREZ / VASQUEZ ANA GUADALUPE VARGAS	2
929	5834	343-410-16	\$93.36	GALINDO PATRICIO A / GALINDO SERENA	2
930	5834	343-410-17	\$93.36	RICHMOND JORDAN LEE / RICHMOND KRYSTLE RENEE	2
931	5834	343-410-18	\$93.36	WAHYUDI SHARON / GONZALEZ MICHAEL	2
932	5834	343-410-19	\$93.36	HERNANDEZ SAMANTHA JO / MONREAL RAMON HERNANDEZ	2
933	5834	343-410-20	\$93.36	K HOVNANIAN CA LAND HOLDINGS LLC	1
934	5834	343-410-21	\$93.36	K HOVNANIAN CA LAND HOLDINGS LLC	1
935	5834	343-410-22	\$93.36	K HOVNANIAN CA LAND HOLDINGS LLC	1
936	5834	343-410-23	\$93.36	MARTINEZ RACHEL FRANCIS / ALDHAFARI AMER HUSSEIN	1
937	5834	343-410-24	\$93.36	K HOVNANIAN CA LAND HOLDINGS LLC	2
938	5834	343-410-25	\$93.36	ENRIQUEZ ELIZABETH AVILA / PEREZ MICHAEL ANTHONY	1
939	5834	343-410-26	\$93.36	K HOVNANIAN CA LAND HOLDINGS LLC	1
940	5834	343-410-27	\$93.36	LALLAS GREGORY PETER / LALLAS CHRISTINA MARIE	2
941	5834	343-410-28	\$93.36	K HOVNANIAN CA LAND HOLDINGS LLC	1
942	5834	343-410-29	\$93.36	K HOVNANIAN CA LAND HOLDINGS LLC	1
943	5834	343-410-30	\$93.36	K HOVNANIAN CA LAND HOLDINGS LLC	1
944	5834	343-410-31	\$93.36	WALTMIRE JONATHAN WICKLIFF / CARY AMANDA DIANE	2
945	5834	343-410-32	\$93.36	K HOVNANIAN CA LAND HOLDINGS LLC	1
946	5834	343-410-33	\$93.36	K HOVNANIAN CA LAND HOLDINGS LLC	1
947	5834	343-410-34	\$93.36	K HOVNANIAN CA LAND HOLDINGS LLC	1
948	5834	343-410-35	\$93.36	HERNDANDEZ JOHNNY JUSTIN / HERNANDEZ ELIANA	2
949	5834	343-410-36	\$93.36	K HOVNANIAN CA LAND HOLDINGS LLC	1
950	5834	343-410-37	\$93.36	FRANCO ABRAHAM PAZ / FRANCO VANESSA BLANCAS	2
951	5834	343-410-38	\$93.36	ZUNIGA WILLIAM EDOARDO	1
952	5834	343-410-39	\$93.36	JACINTO TODD	1
953	5834	343-410-40	\$93.36	DAMIAN JOSE ROBERTO VILL / VILLARREAL REYNA ELIZABETH	2
954	5834	343-410-41	\$93.36	K HOVNANIAN CA LAND HOLDINGS LLC	1
955	5834	343-410-42	\$93.36	LOPEZ RAYMUNDO	1
956	5834	343-410-43	\$93.36	K HOVNANIAN CA LAND HOLDINGS LLC	1
957	5834	343-410-44	\$93.36	K HOVNANIAN CA LAND HOLDINGS LLC	1
958	5834	343-410-45	\$93.36	K HOVNANIAN CA LAND HOLDINGS LLC	1
959	5834	343-410-46	\$93.36	K HOVNANIAN CA LAND HOLDINGS LLC	1
960	5834	343-410-47	\$93.36	HCA MODEL FUND 2014-4 LLC	1
961	5834	343-410-48	\$93.36	HCA MODEL FUND 2014-4 LLC	1

City of Fowler
Landscaping and Storm Drainage Facilities Maintenance District No. 1
Proposed Assessments
2019-20 Tax Year

Exhibit "B"

Assessment Number	Tract	Assessor's Parcel No.		Owner	No. of Names
962	5834	343-410-49	\$93.36	K HOVNANIAN CA LAND HOLDINGS LLC	1
1036	5834	343-420-01	\$93.36	K HOVNANIAN CA LAND HOLDINGS LLC	1
1037	5834	343-420-02	\$93.36	JIMENEZ MATTHEW ROBERT / PELAYO ALEJANDRA REAL	2
1038	5834	343-420-03	\$93.36	HERNANDEZ ENGELBERTO E	1
1039	5834	343-420-04	\$93.36	MARTIN JEFFREY CARL / GARCIA ELIZABETH	2
1040	5834	343-420-05	\$93.36	K HOVNANIAN CA LAND HOLDINGS LLC	1
1041	5834	343-420-06	\$93.36	OCHOA VALERIE / OCHOA JR JUVENTINO	2
1042	5834	343-420-07	\$93.36	HERNANDEZ FREDY A GURERRO / GUDINO ANDREA CAMPOS	2
1043	5834	343-420-08	\$93.36	DHILLON AMANDEEP SINGH / BHATHAL BHABJOT KAUR	32
1044	5834	343-420-09	\$93.36	MARK TERESA / HARO ERIC BRANDON	2
979	6157	340-311-01	\$132.10	SINGH TEJINDER / KAUR PARMINDER	2
980	6157	340-311-02	\$132.10	HUARACHA LUIS M / PARRA ALEJANDRA Y	2
981	6157	340-311-03	\$132.10	RUSHING JUSTIN MICHAEL / RUSHING TONI MARIE	2
982	6157	340-311-04	\$132.10	RUIZ ABRAHAM T / RUIZ FLORA	2
983	6157	340-311-05	\$132.10	NIETO CARLOS & VANESSA C/F DVA	2
984	6157	340-311-06	\$132.10	JIMENEZ ANDREW MOSES / JIMENEZ FELICIA CABRAL	2
985	6157	340-311-07	\$132.10	OCHOA ALEJANDRO / OCHOA VERONICA	2
986	6157	340-311-08	\$132.10	BINNING HARPREET S / SINGH GURJIT / SINGH SHARANJIT KAUR	3
987	6157	340-311-09	\$132.10	BINNING HARPREET S / DHALIWAL BINNING KARAMJIT K	2
988	6157	340-312-01	\$132.10	MUNOZ NATALIE	1
989	6157	340-312-02	\$132.10	CHAVEZ SYLVESTER	1
990	6157	340-312-03	\$132.10	SERRATO MOSES / SERRATO JACQUELINE	2
991	6157	340-312-04	\$132.10	SINGH KULJIT	1
992	6157	340-312-05	\$132.10	JENNINGS THOMAS C / JENNINGS DONNA J	2
993	6157	340-312-06	\$132.10	JAMES BRIAN MICHAEL / JAMES ELIZABETH MARIE	2
994	6157	340-312-07	\$132.10	SINGH TALVINDER	1
995	6157	340-312-08	\$132.10	BARRY CLINT / BARRY KATIE	2
996	6157	340-313-01	\$132.10	HAMMOND ELIZABETH R TRS	1
997	6157	340-313-02	\$132.10	PETERS MITCHELL / PETERS MARINE VARDANYAN	2
998	6157	340-313-03	\$132.10	COURTIS JAMES G / BOYAJIAN COURTIS MARGARET ROSE	2
999	6157	340-313-04	\$132.10	MACHNIK JOSEPH L / MACHNIK TARA L	2
1000	6157	340-313-05	\$132.10	ALVARADO JORGE / ALVARADO KAREN	2
1001	6157	340-313-06	\$132.10	PRIETO JOSEPH / PRIETO STEPHANIE	2
1002	6157	340-313-07	\$132.10	LEDESMA VICTOR M	1
1003	6157	340-313-08	\$132.10	RANDLES JOSHUA A / RANDLES VENEGA L	2
1004	6157	340-313-09	\$132.10	CHAVERO NANCY RIVAS / CONTRERAS NOE ESTRADA	2
1005	6157	340-313-10	\$132.10	PANNU RAMANJIT K / PANNU TARANVIR	2
1006	6157	340-313-11	\$132.10	MALAVE MELISSA / HUNTER JELANI NURU	2
1007	6157	340-313-12	\$132.10	VER SAMARJOT SINGH / VER TARUNJOT SINGH	2
1008	6157	340-313-13	\$132.10	NOELANI THOMPSON JARED MICHAEL / NOELANI ASHLEA	2
1009	6157	340-313-14	\$132.10	BADHESHA PRABHJOT K / BADHESHA AMRITPAL S	2
1010	6157	340-313-15	\$132.10	GARCIA JESUS P / GARCIA GUDALUPE	2
1011	6157	340-313-16	\$132.10	REYNA RICARDO / GONZALEZ FELICITY	2
1012	6157	340-313-17	\$132.10	CHEEMA BAHADUR SINGH	1
1013	6157	340-313-18	\$132.10	GREWAL GURJEET SINGH / GREWAL KAUR MANPREET	2
1014	6157	340-314-01	\$132.10	RANGEL MICHAEL / SALAS NATALIE	2
1015	6157	340-314-02	\$132.10	INOUE KEITH S / KEITH S INOUE DECLARATION OF TRUST	2
1016	6157	340-314-03	\$132.10	BERRY KEITH J / BERRY KARLA Y	2
1017	6157	340-314-04	\$132.10	SINGH HARPREET	1
1018	6157	340-314-05	\$132.10	SINGH MANVIR / KAUR RAMANJIT	2
1019	6157	340-314-06	\$132.10	SANDHU GURJIT / SINGH HARPAL	2
1020	6157	340-314-07	\$132.10	DHILLON PREETKAWAL / SINGH JASKARAN	2

City of Fowler
Landscaping and Storm Drainage Facilities Maintenance District No. 1
Proposed Assessments
2019-20 Tax Year

Exhibit "B"

Assessment Number	Tract	Assessor's Parcel No.		Owner	No. of Names
1021	6157	340-314-08	\$132.10	SINGH VARINDER / SINGH LAVLEEN K	2
1022	6157	340-314-09	\$132.10	HARO RODNEY M / HARO REGINA M	2
1023	6157	340-314-10	\$132.10	BONILLA ABEL O / CARDENAS-BONILLA JEANETTE E	2
1024	6157	340-314-11	\$132.10	AWAWDA NASSER M	1
1025	6157	340-314-12	\$132.10	OCHOA DINIS LARRY FRANK / OCHOA LENISSA	2
1026	6157	340-314-13	\$132.10	KAUR PHINDER RAVINDERDEEP S / Kaur GURPREET	2
1027	6157	340-314-14	\$132.10	CAZARES VERONICA / CAZARES ANDY M	2
1028	6157	340-314-15	\$132.10	CARBAJAL JORGE	1
1029	6157	340-314-16	\$132.10	SINGH INDERJIT / PUREWEL KULDEEP K	2
1030	6157	340-314-17	\$132.10	TAYLOR BRIAN J / TAYLOR PAMELA A	2
1031	6157	340-314-18	\$132.10	COLLAZO SILVIA	1
1032	6157	340-314-19	\$132.10	ZARAGOZA ESTEBAN R / ZARAGOSA JENNIFER L	2
1033	6157	340-314-20	\$132.10	NARANJO CARLOS / NARANJO ROCIO	2
1034	6157	340-314-21	\$132.10	LIZARRAGA ADRIAN	1
1035	6157	340-314-22	\$132.10	KANDARIAN EUGENE A / KANDARIAN YVONNE	2
TOTAL:			\$66,295.40		1,701

EXHIBIT “C”

Assessment Diagrams

SUBDIVIDED LAND IN POR. SEC. 10, T.15S., R.21E., M.D.B.&M.

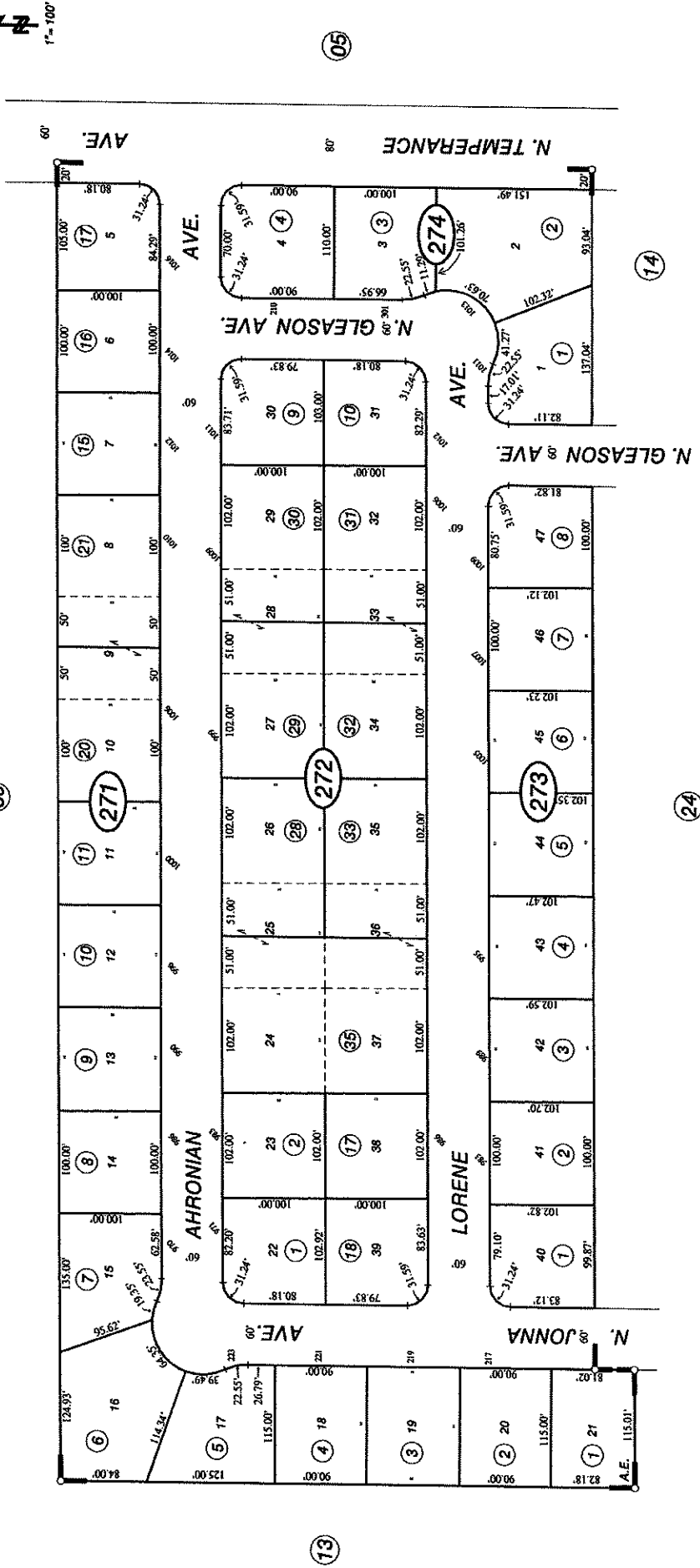
Tax Rate Area

- 4-016
- 4-018
- 4-025

340-27

Exhibit C

--- NOTE ---
This map is for Assessment purposes only.
It is not to be construed as conveying
legal ownership or divisions of land for
purposes of zoning or subdivision law.



Ahronian Estates No. 5 - Tract No. 4572 - Plat Bk. 58, Pgs. 26-28

Assessor's Map Bk. 340 - Pg. 27
County of Fresno, Calif.

NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

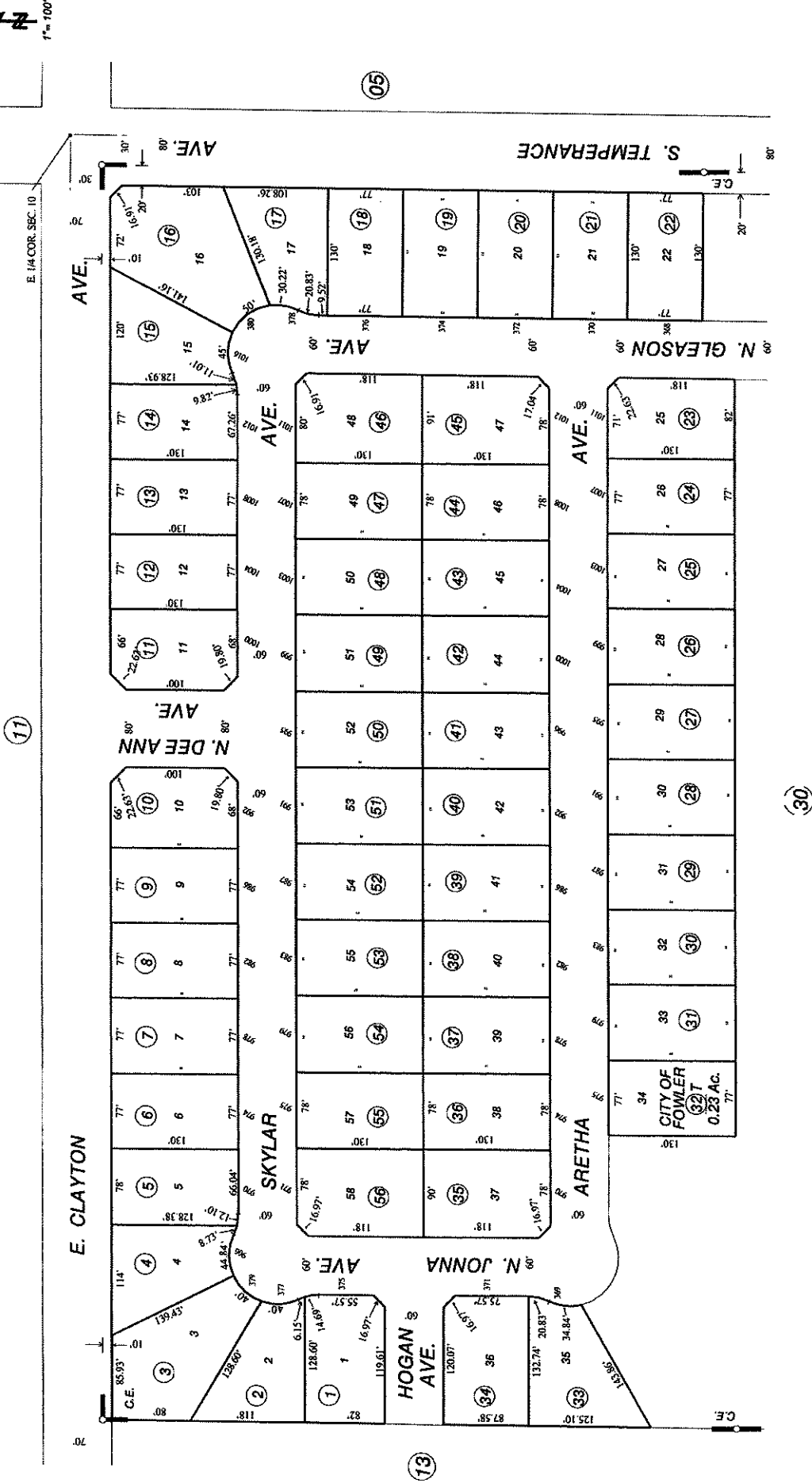
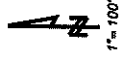
SUBDIVIDED IN POR. SEC. 10, T.15S., R.21E., M.D.B. & M.

Tax Rate Area
4-024
4-025

340-29

Exhibit C

... NOTE ...
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legal ownership or divisions of land for
purposes of zoning or subdivision law.



Crestwood Estates - Tract 5090 - Bk. 77, Pg's. 43-46

Assessor's Map Bk. 340 - Pg. 29
County of Fresno, Calif.

NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

SUBDIVIDED LAND IN POR. SEC. 10, T.15S., R.21E., M.D.B.&M.

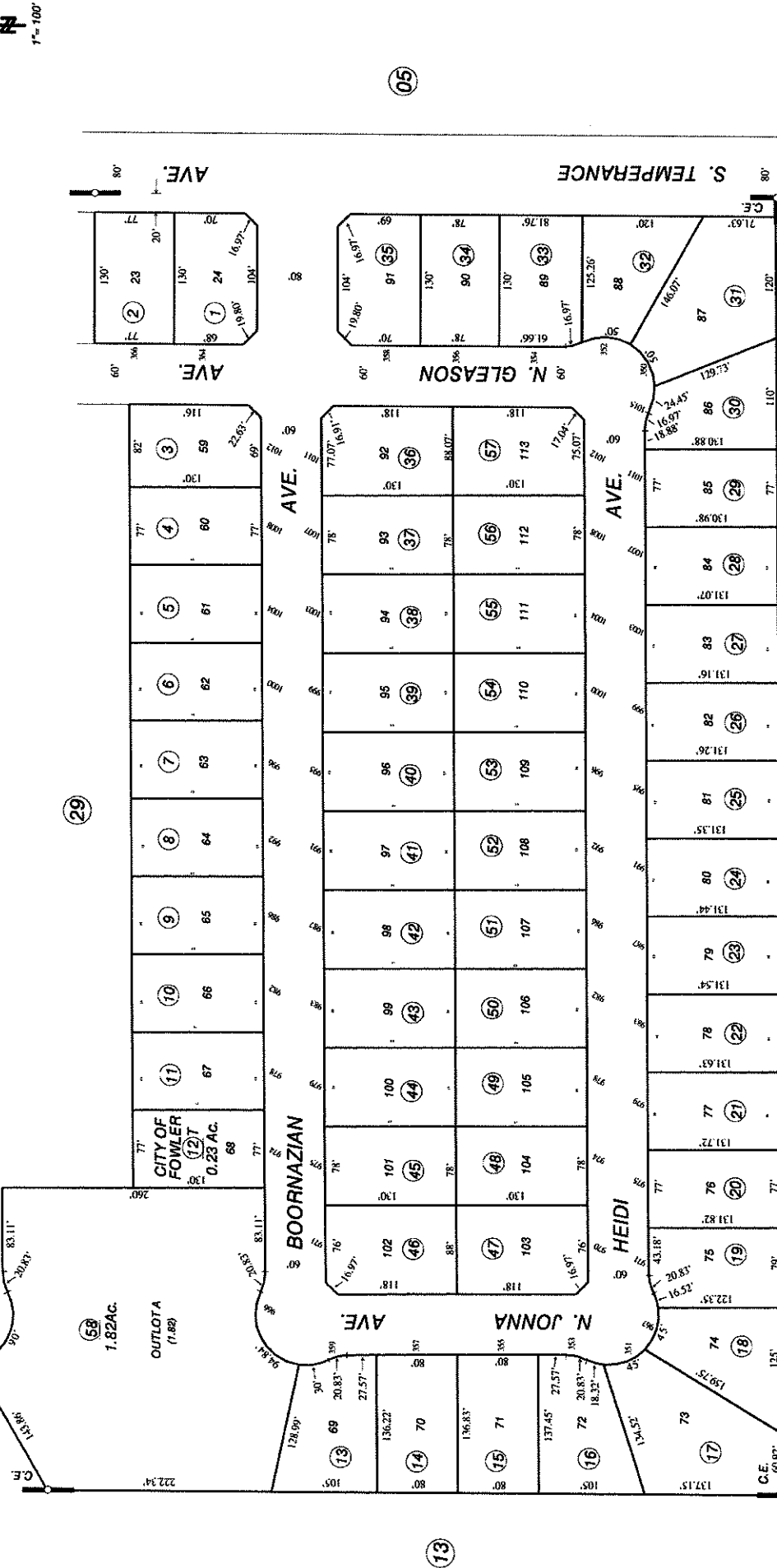
Tax Rate Area

4-024
4-025

340-30

Exhibit C

NOTE ---
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legal ownership or divisions of land for
purposes of zoning or subdivision law.



Crestwood Estates - Tract 5090 - Bk. 77, Pg's. 43-46

Assessor's Map Bk. 340 - Pg. 30
County of Fresno, Calif.

NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

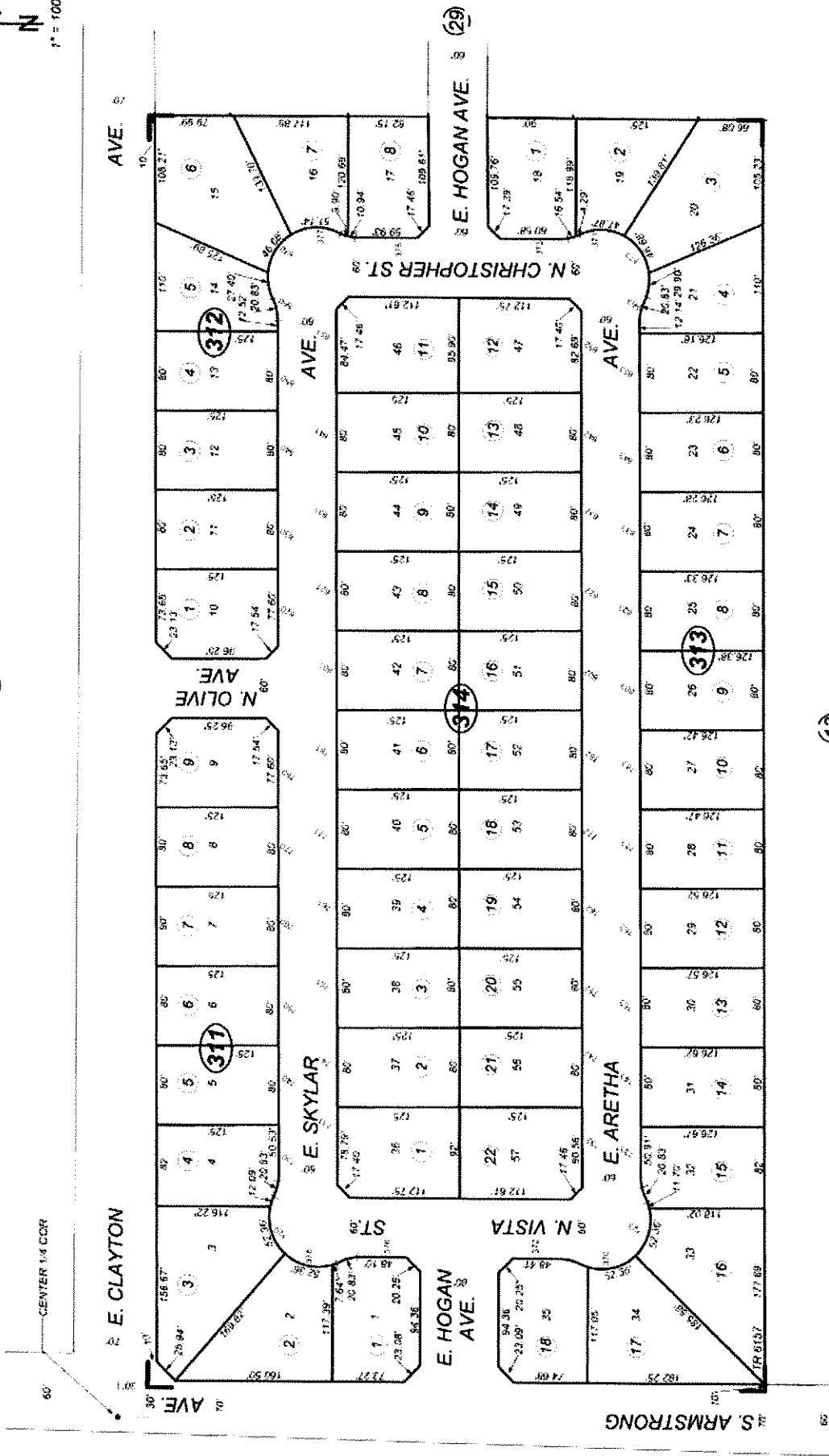
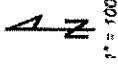
-NOTE-
This map is for Assessment purposes only.
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of zoning or subdivision law

SUBDIVIDED LAND IN POR. SEC. 10, T.15S., R.21E., M.D.B.&M.

Tax Rate Area
4.024

340-31

(11)



(11)

(13)

Kinsington Estates Phase III - Tract 6157 - Bk. 86, Pgs. 69-71

Assessor's Map Bk. 340 - Pg. 31
County of Fresno, Calif.

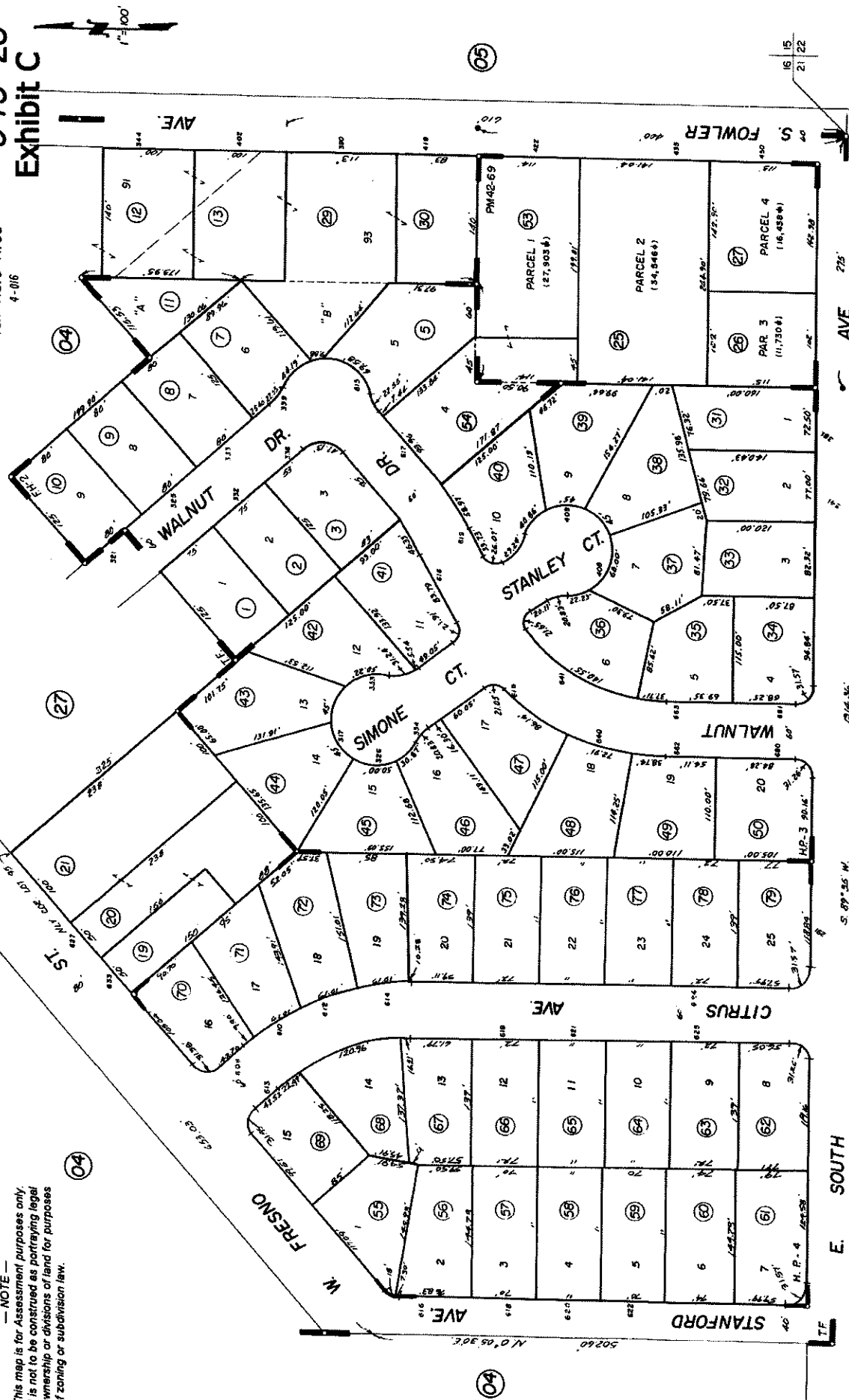
Note - Assessor's Block Numbers Shown in Ellipses
Assessor's Parcel Numbers Shown in Circles

SUBDIVIDED LAND IN POR. SEC. 16, T. 15 S., R. 21 E. M.D.B. & M.

Tax Rate Area
4-006

343-28
Exhibit C

— NOTE —
This map is for Assessment purposes only.
It is not to be construed as portraying legal
ownership or divisions of land for purposes
of zoning or subdivision law.



Assessor's Map Bk. 343 - Pg. 28

Fowler Heights No. 2, Tract No. 2347 - Plat Bk. 27, Pg. 43

Town of Fowler & Villa Lots - Plat Bk. 5, Pg. 7

Parcel Map No. 84-1, Bk. 42, Pg. 69

Y-1972 Hye Park No. 3 - Tract No. 4128 - Plat Bk. 50, Pg. 65

Hye Park No. 4 Tract No. 4571, Plat Bk. 55 Pg. 70
County of Fresno, Calif.

NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

Bk. 345

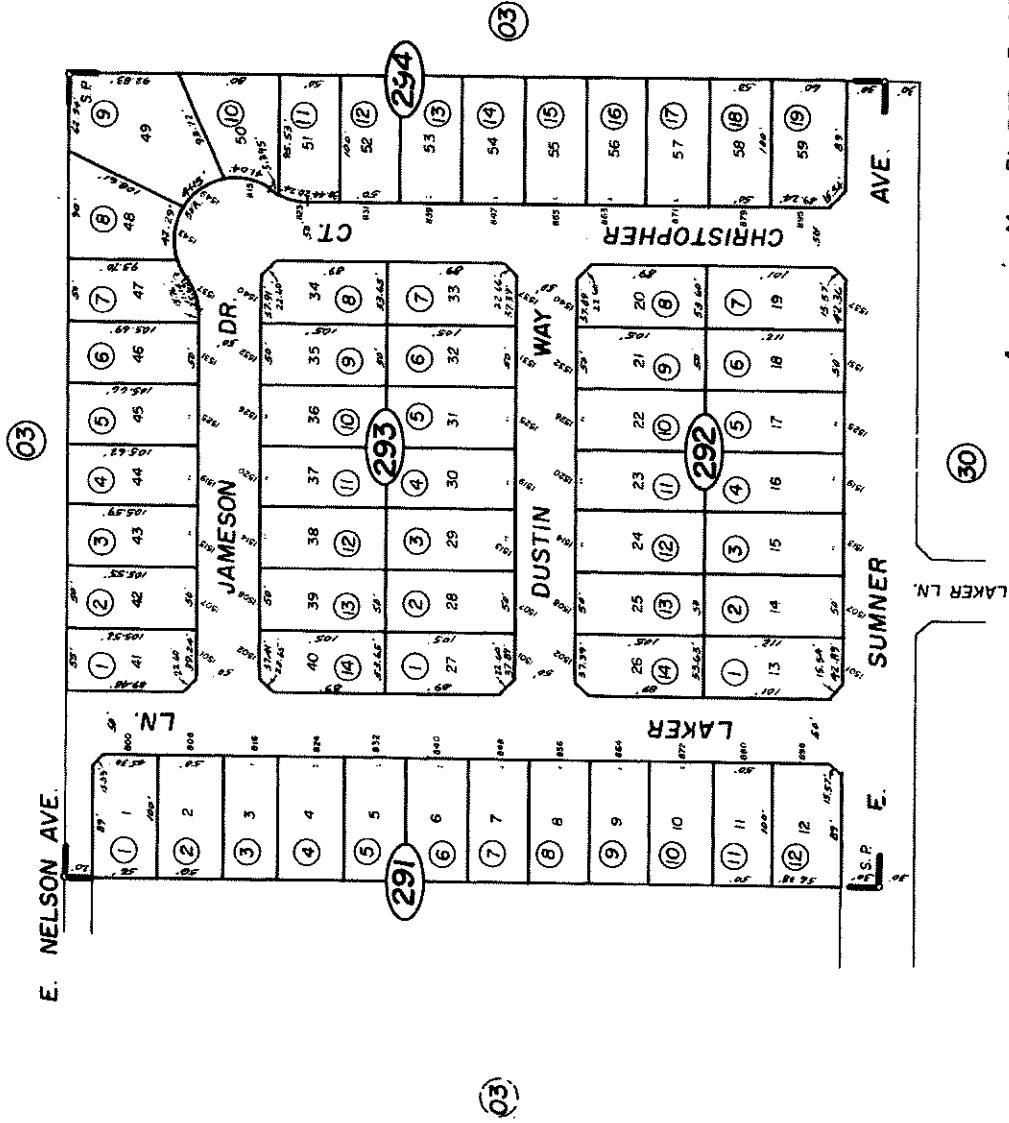
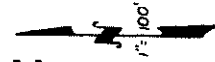
SUBDIVIDED LAND & POR. SEC. 15, T.15S., R. 21E., M. D. B. & M.

Tax Rate Area
4.000

343-29

Exhibit C

--- NOTE ---
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legal ownership or divisions of land for
purposes of zoning or subdivision law.



Sumner Place, Tract No. 3997 - Bk. 47, Pgs. 78 & 79

Assessor's Map Bk. 343 - Pg. 29
County of Fresno, Calif.

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

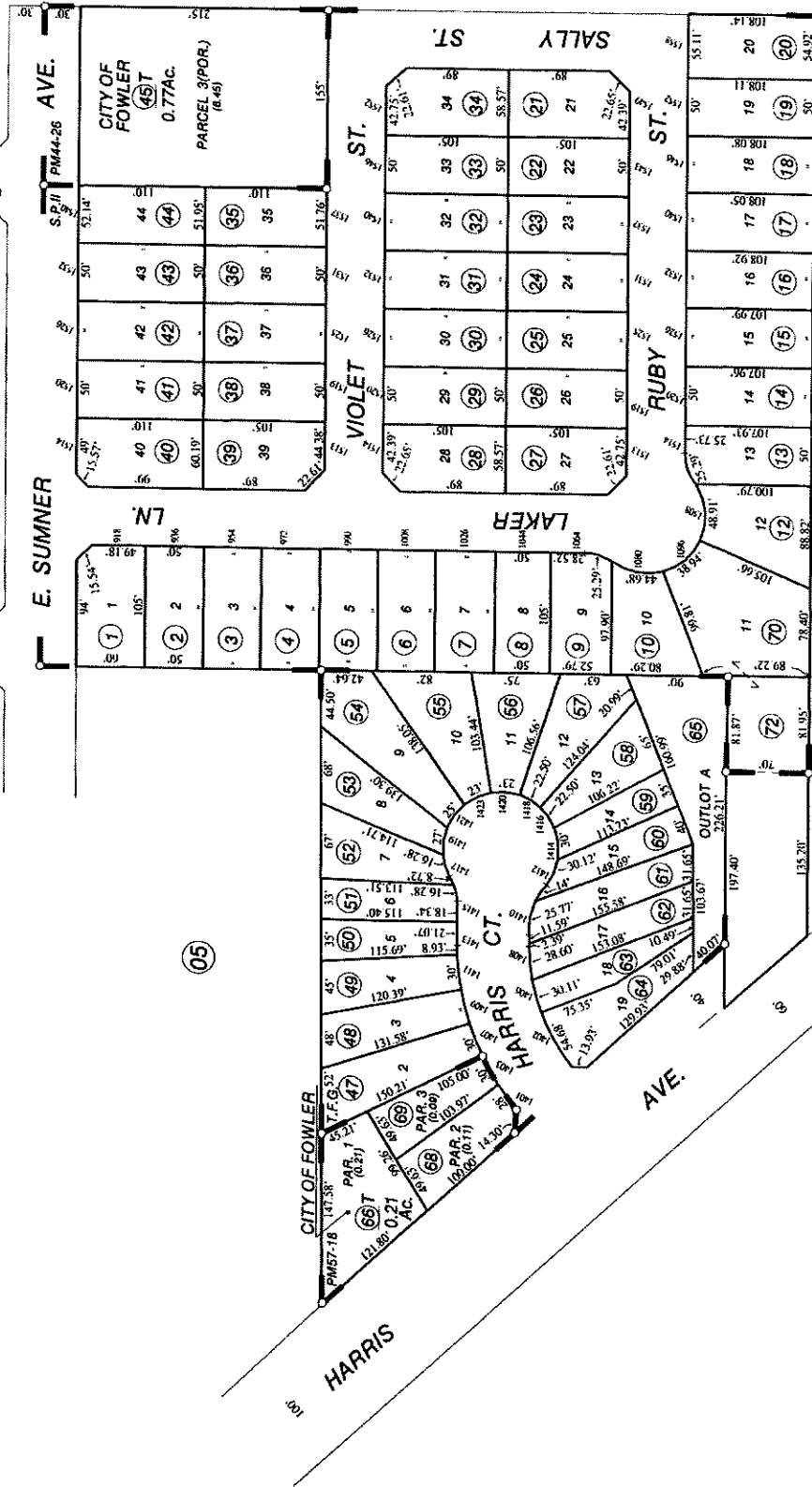
SUBDIVIDED LAND IN POR. SEC. 15, T.15S., R.21E., M.D.B.&M.

Tax Rate Area

343-30

Exhibit C

--- NOTE ---
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legal ownership or divisions of land for
purposes of zoning or subdivision law.



Parcel Map No. 84-4 - Bk. 44, Pgs. 26 & 27
Parcel Map No. 95-2 - Bk. 57, Pg. 18
Sumner Place II - Tract No. 4055 - Plat Bk. 49 Pgs. 23 & 24
The Fowler Groves - Tract No. 4552 - Plat Bk. 55, Pg. 41

Assessor's Map Bk. 343 - Pg. 30
County of Fresno, Calif.

NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

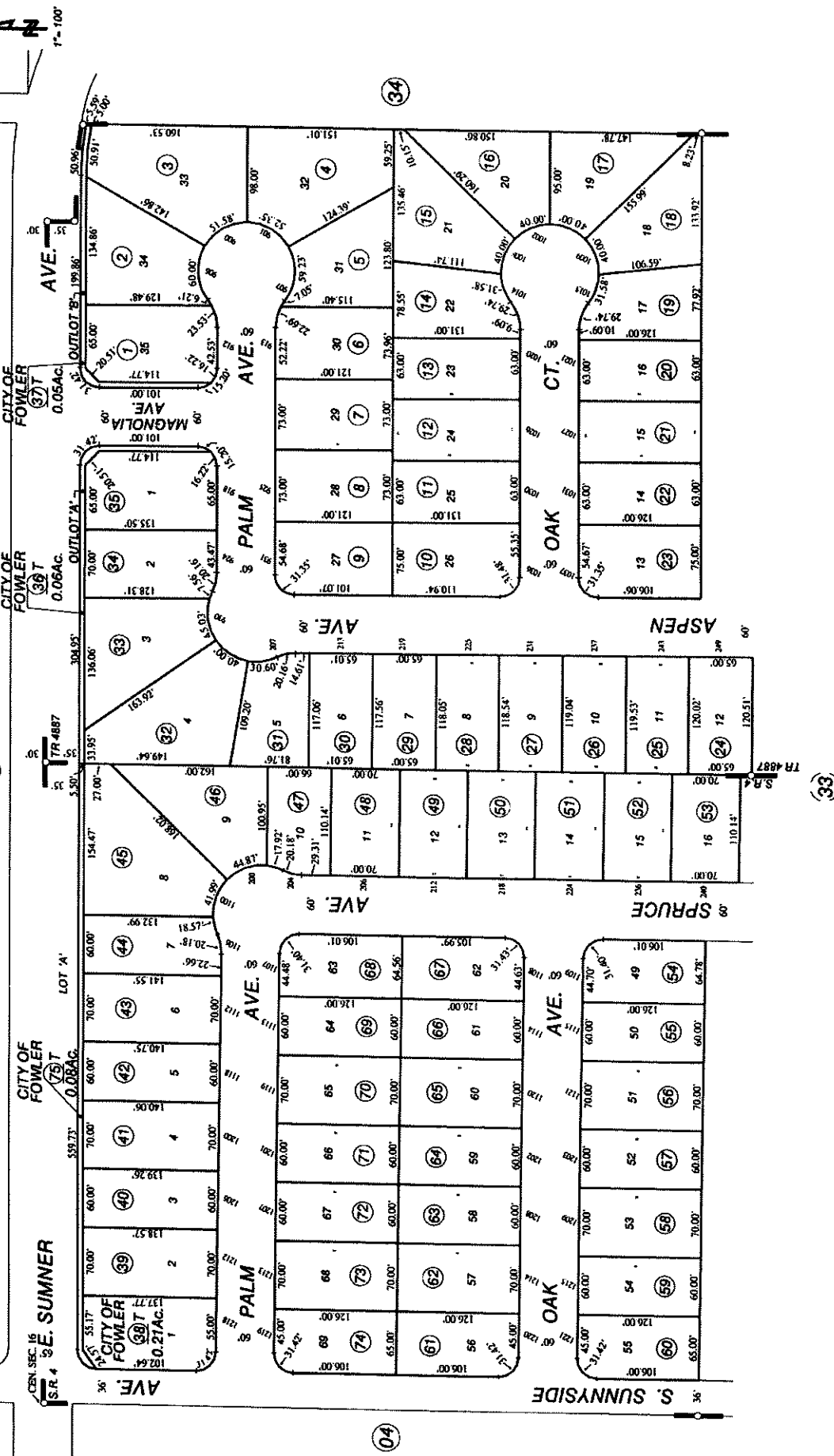
SUBDIVIDED LAND IN POR. SEC. 16, T.15 S., R.21 E., M.D.B.&M

Tax Rate Area
4-009
4-021

343-32

Exhibit C

NOTE ---
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legal ownership or divisions of land for
purposes of zoning or subdivision law.



Sumner Ranch Phase 4, Tract No. 5041 - Plat Bk. 69, Pgs. 59-61
Tract No. 4887 - Plat Bk. 63, Pgs. 67-69

Assessor's Map Bk. 343 - Pg. 32
County of Fresno, Calif.

NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

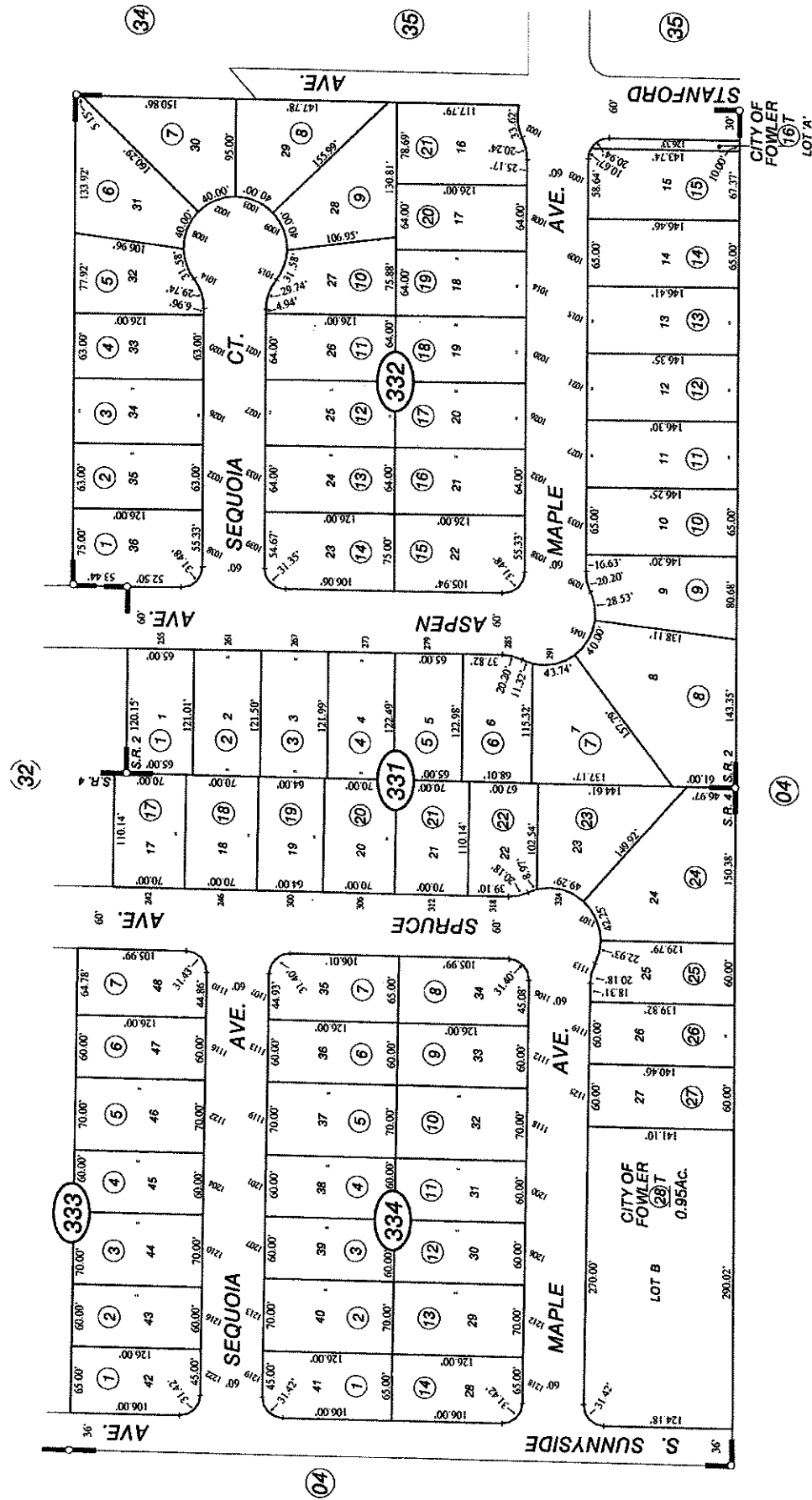
SUBDIVIDED LAND IN POR. SEC. 16, T.15 S., R.21 E., M.D.B. & M.

Tax Rate Area
4-019
4-021

343-33
Exhibit C

NOTE ---
This map is for Assessment purposes only.
It is not to be construed as portraying
legal ownership or divisions of land for
purposes of zoning or subdivision law.

1"=100'



Summer Ranch Phase 2 - Tract No. 4994 - Plat Bk. 64, Pgs. 90-92
Summer Ranch Phase 4 - Tract No. 5041 - Plat Bk. 69, Pgs. 59-61

Assessor's Map Bk. 343 - Pg. 33
County of Fresno, Calif.

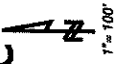
NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

SUBDIVIDED LAND IN POR. SEC. 16, T.15 S., R.21 E., M.D.B.&M.

Tax Rate Area
4-.016

343-35
Exhibit C

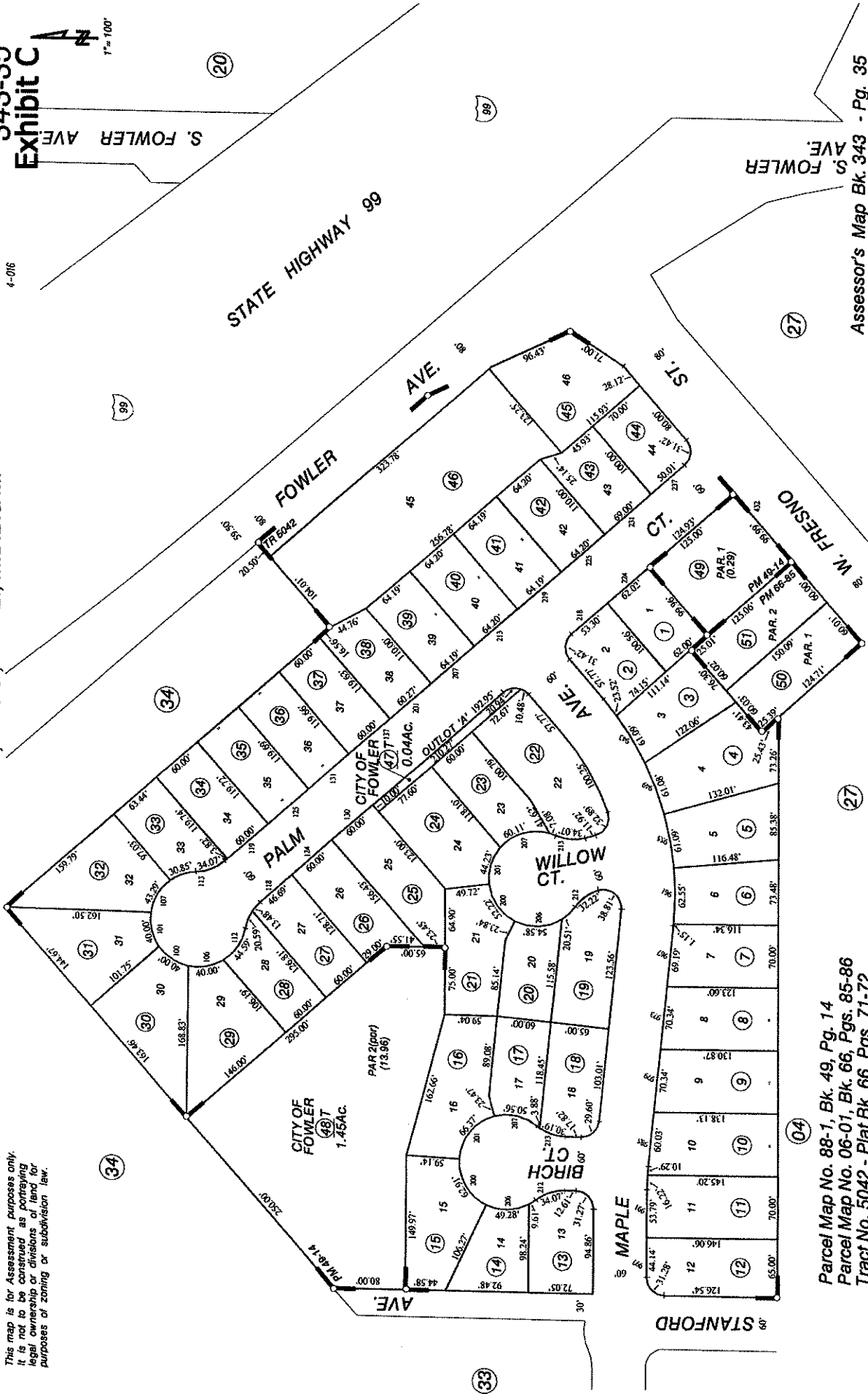
--- NOTE ---
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legal ownership or divisions of land for
purposes of zoning or subdivision law.



S. FOWLER AVE.

STATE HIGHWAY 99

S. FOWLER AVE.



Parcel Map No. 88-1, Bk. 49, Pg. 14
Parcel Map No. 06-01, Bk. 66, Pgs. 85-86
Tract No. 5042 - Plat Bk. 66, Pgs. 71-72

Assessor's Map Bk. 343 - Pg. 35
County of Fresno, Calif.

*Fresno County Neighborhood Stabilization Joint Powers Authority
NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

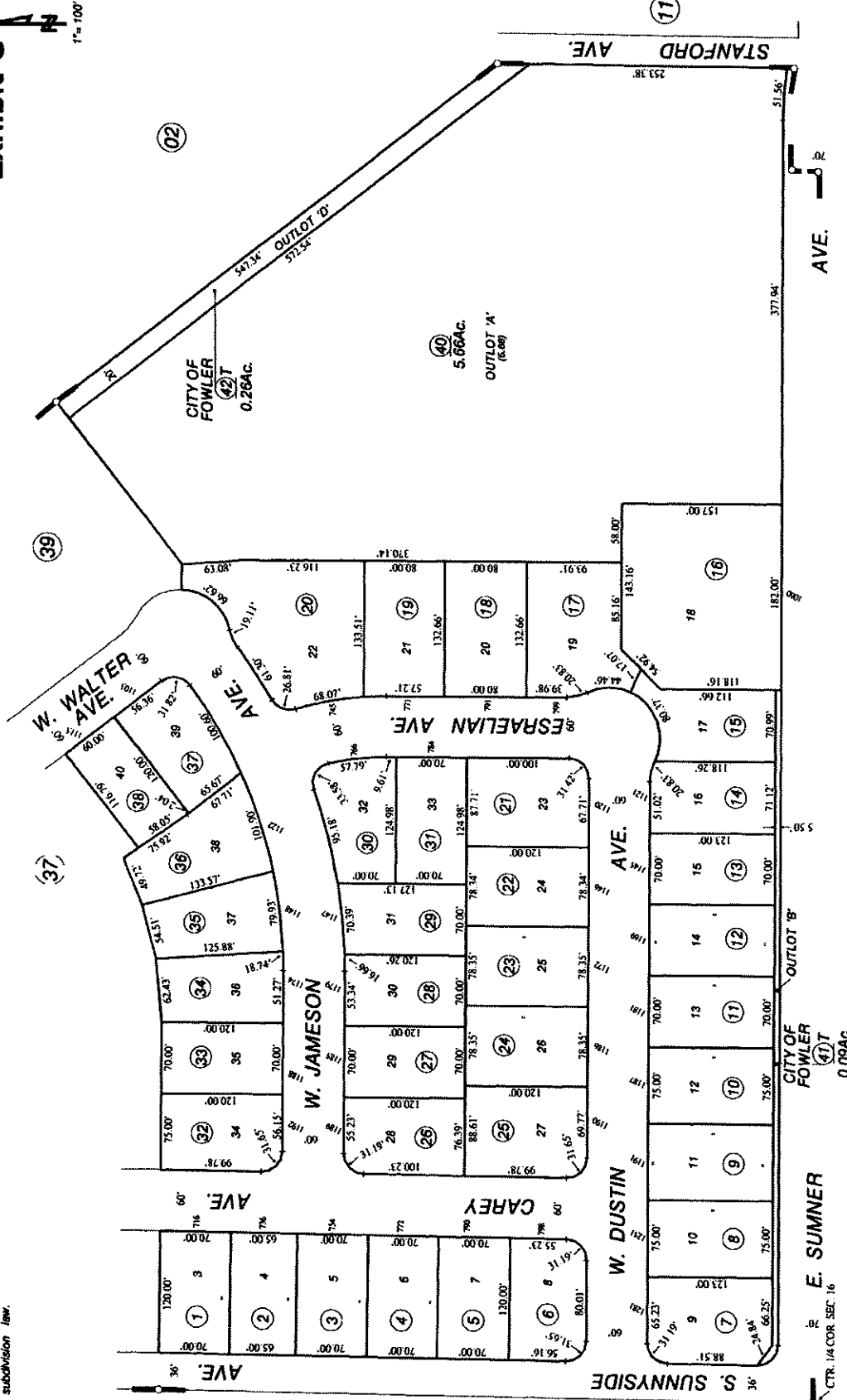
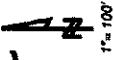
... NOTE ...

This map is for Assessment purposes only.
It is not to be construed as portraying
legal ownership or divisions of land for
purposes of zoning or subdivision law.

SUBDIVIDED LAND IN POR. SEC. 16, T.15 S., R.21 E., M.D.B. & M.

Tax Rate Area
4-023

343-36
Exhibit C



04

Sumner Ranch No. 5, Tract No. 5212 - Plat Bk. 74, Pgs. 45-47

Assessor's Map Bk. 343 - Pg. 36

County of Fresno, Calif.

NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

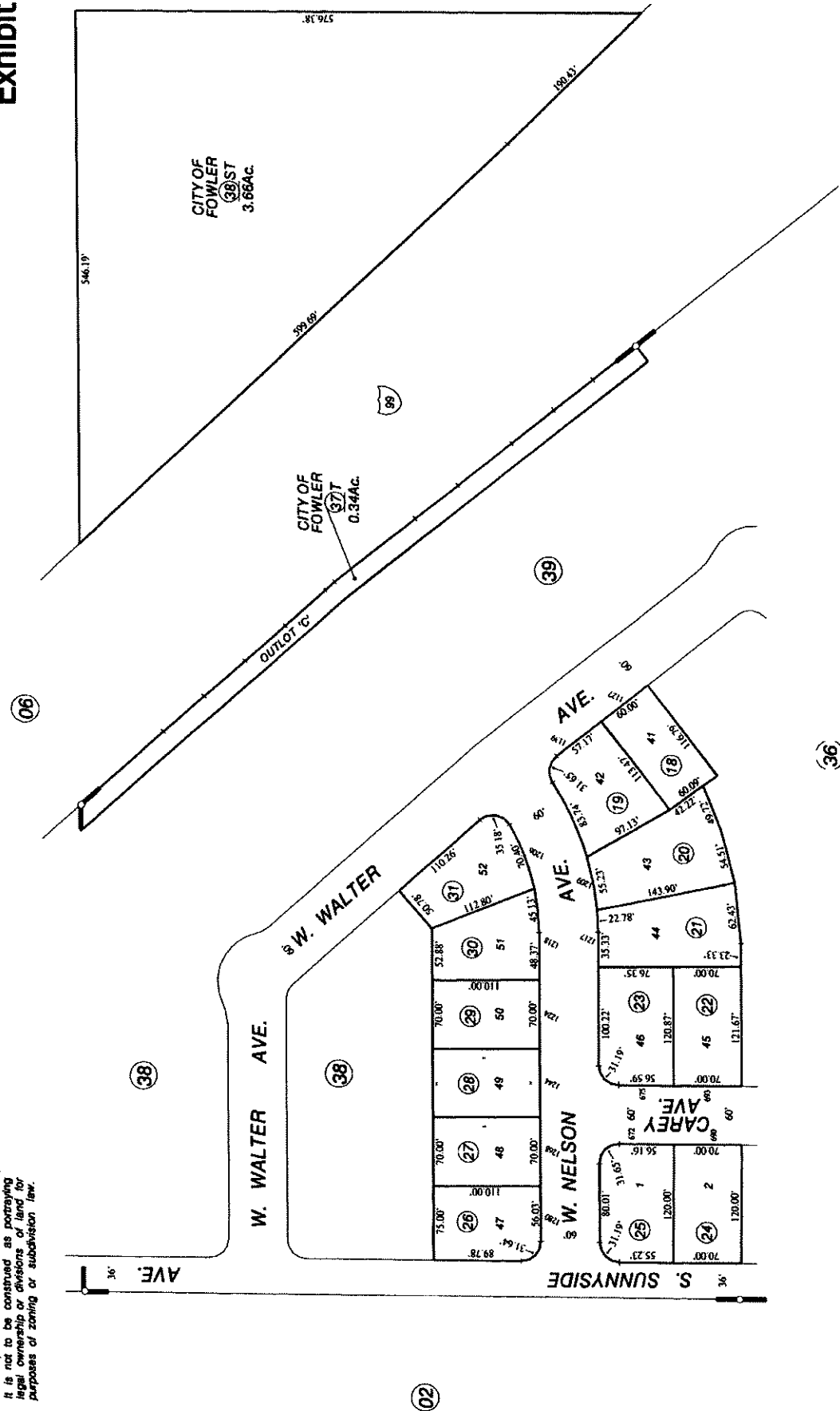
SUBDIVIDED LAND IN POR. SEC. 16, T.15 S., R.21 E., M.D.B. & M.

Tax Rate Area
4-023

343-37
Exhibit C

... NOTE ...
This map is for Assessment purposes only.
It is not to be construed as portraying
legal ownership or divisions of land for
purposes of zoning or subdivision law.

1"=100'



Sumner Ranch No. 5, Tract No. 5212 - Plat Bk. 74, Pgs. 45-47

Assessor's Map Bk. 343 - Pg. 37

County of Fresno, Calif.

NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

SUBDIVIDED LAND IN POR. SEC. 16, T. 15 S., R. 21 E., M.D.B. & M.

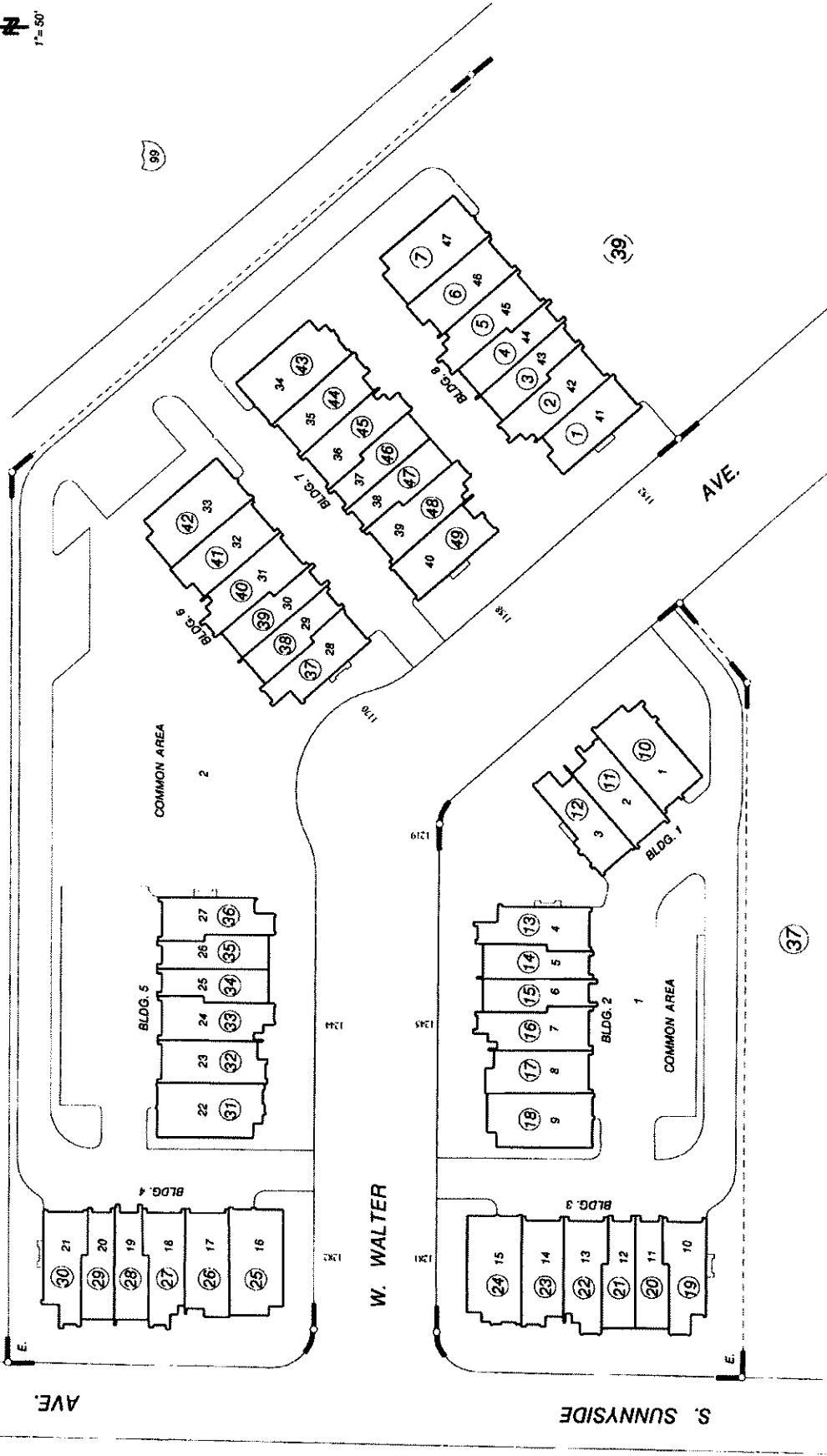
Tax Rate Area
4-023

343-38
Exhibit C

NOTE ---
This map is for Assessment purposes only.
It is not to be construed as portraying
legal ownership or divisions of land for
purposes of zoning or subdivision law.

02

1" = 50'



Estrella - Tract No. 5779 - Plat Bk. 79, Pgs. 40-41
Condo Plan Ph. III - Tract No. 5779 - Doc. No. 2007-0098425
Condo Plan Models - Tract No. 5779 - Doc. No. 2007-0147824
Condo Plan Ph. IV - Tract No. 5779 - Doc. No. 2007-0147825
Condo Plan Ph. V - Tract No. 5779 - Doc. No. 2007-0147826

Condo Plan Ph. VI - Tract No. 5779 - Doc. No. 2007-0147827

Assessor's Map Bk. 343 - Pg. 38
County of Fresno, Calif.

NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

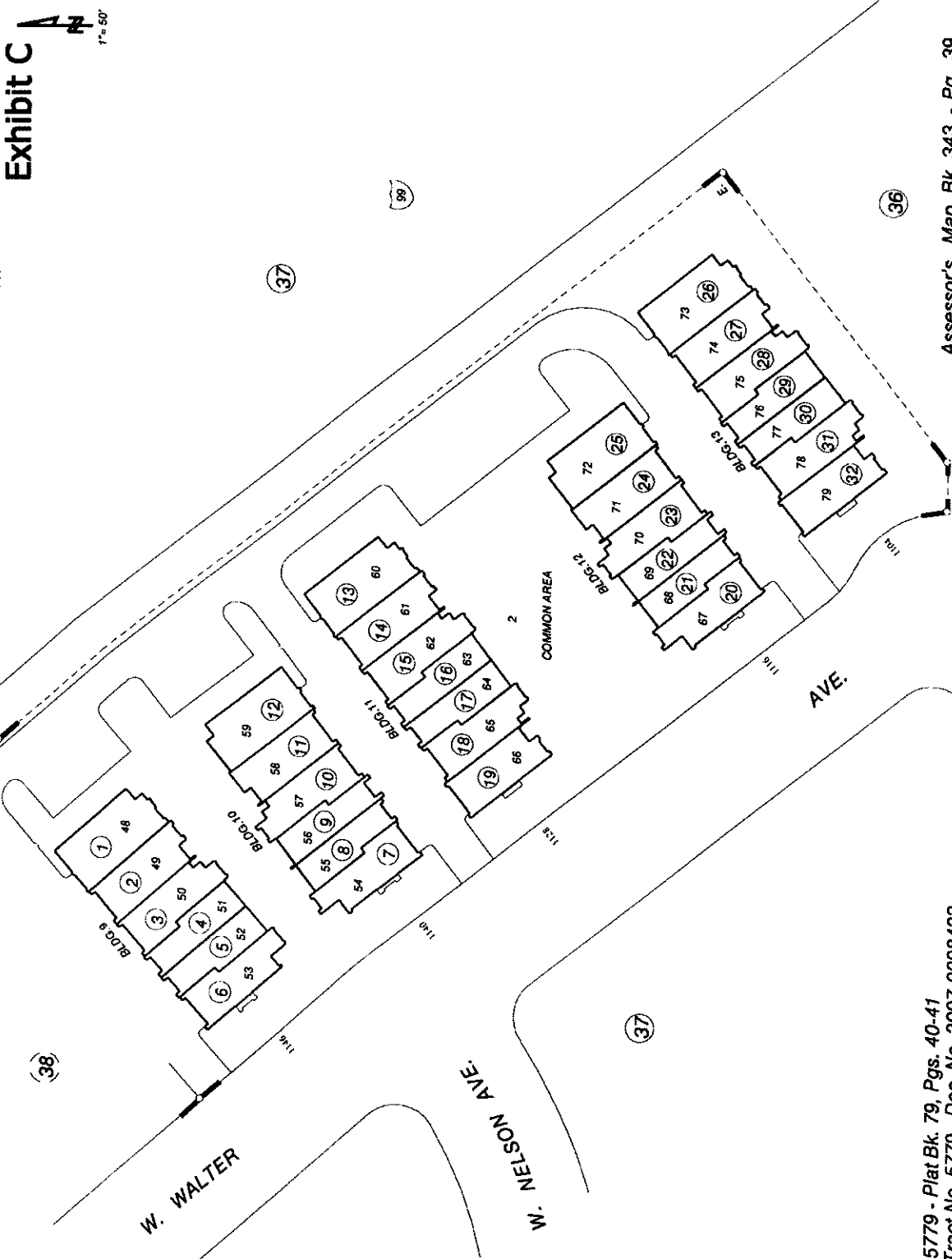
SUBDIVIDED LAND IN POR. SEC. 16, T. 15S., R. 21 E., M.D.B. & M.

Tax Rate Area
4-023

343-39
Exhibit C

NOTE
This map is for Assessment purposes only.
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legal ownership or divisions of land for
purposes of zoning or subdivision law.

1"= 50'



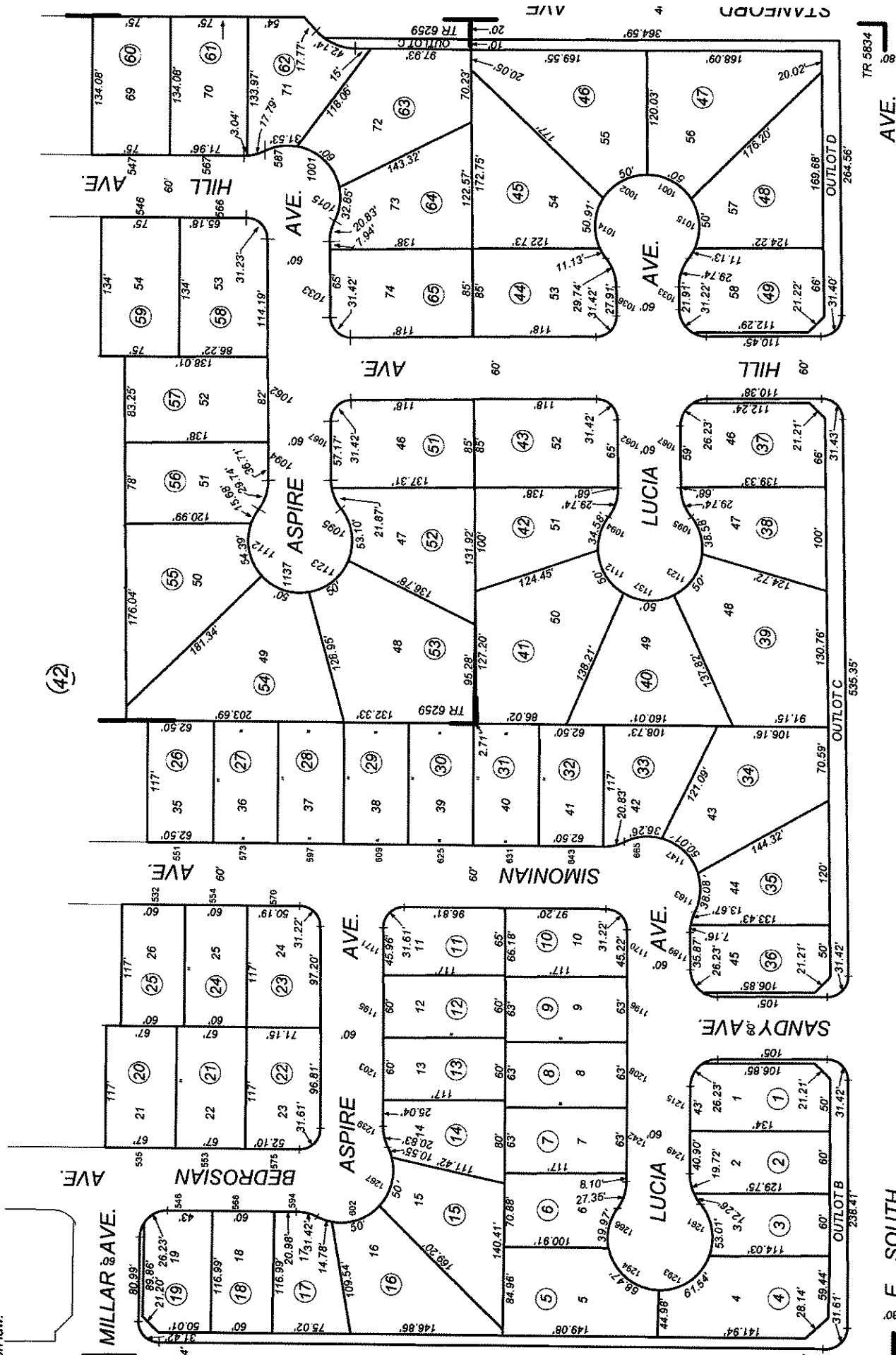
Estrella - Tract No. 5779 - Plat Bk. 79, Pgs. 40-41
Condo Plan Ph. I - Tract No. 5779 - Doc. No. 2007-0098423
Condo Plan Ph. II - Tract No. 5779 - Doc. No. 2007-0098424
Condo Plan Ph. III - Tract No. 5779 - Doc. No. 2007-0098425

Assessor's Map Bk. 343 - Pg. 39
County of Fresno, Calif.

NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

SUBDIVIDED LAND & POR. SEC. 16 T. 15 S., R. 21 E., M.D.B & M

-NOTE-
Assessment purposes only.
Instructed as portraying legal
visions of land for purposes
7 or subdivision law.



Tract No. 5834 Phase I - Plat Bk. 88, Pgs. 83-85
Tract No. 6259 Phase II - Plat Bk. 89, Pgs. 52 & 53

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

Assessor's Map B
County of Fresno

SUBDIVIDED LAND IN POR. SEC. 14, T.15 S., R.21 E., M.D.B.&M.

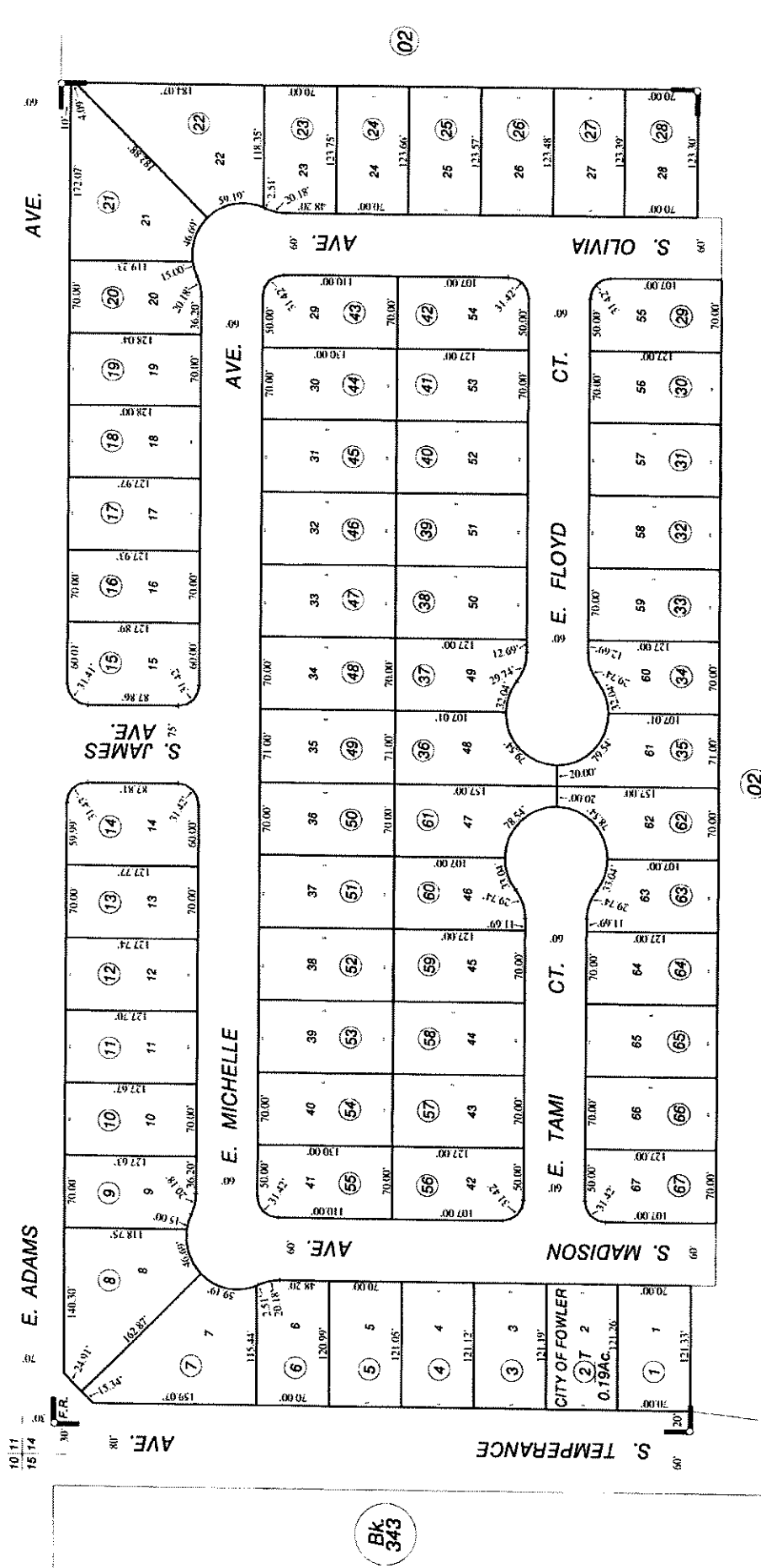
Tax Rate Area
4-020

345-20

Exhibit C

NOTE ---
This map is for Assessment purposes only.
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legal ownership or divisions of land for
purposes of zoning or subdivision law.

Bk.
340



Fowler Ranch Phase 1, Tract No. 5088 - Plat Bk. 68, Pgs. 16-17

Assessor's Map Bk. 345 - Pg. 20
County of Fresno, Calif.

NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

06-01-04

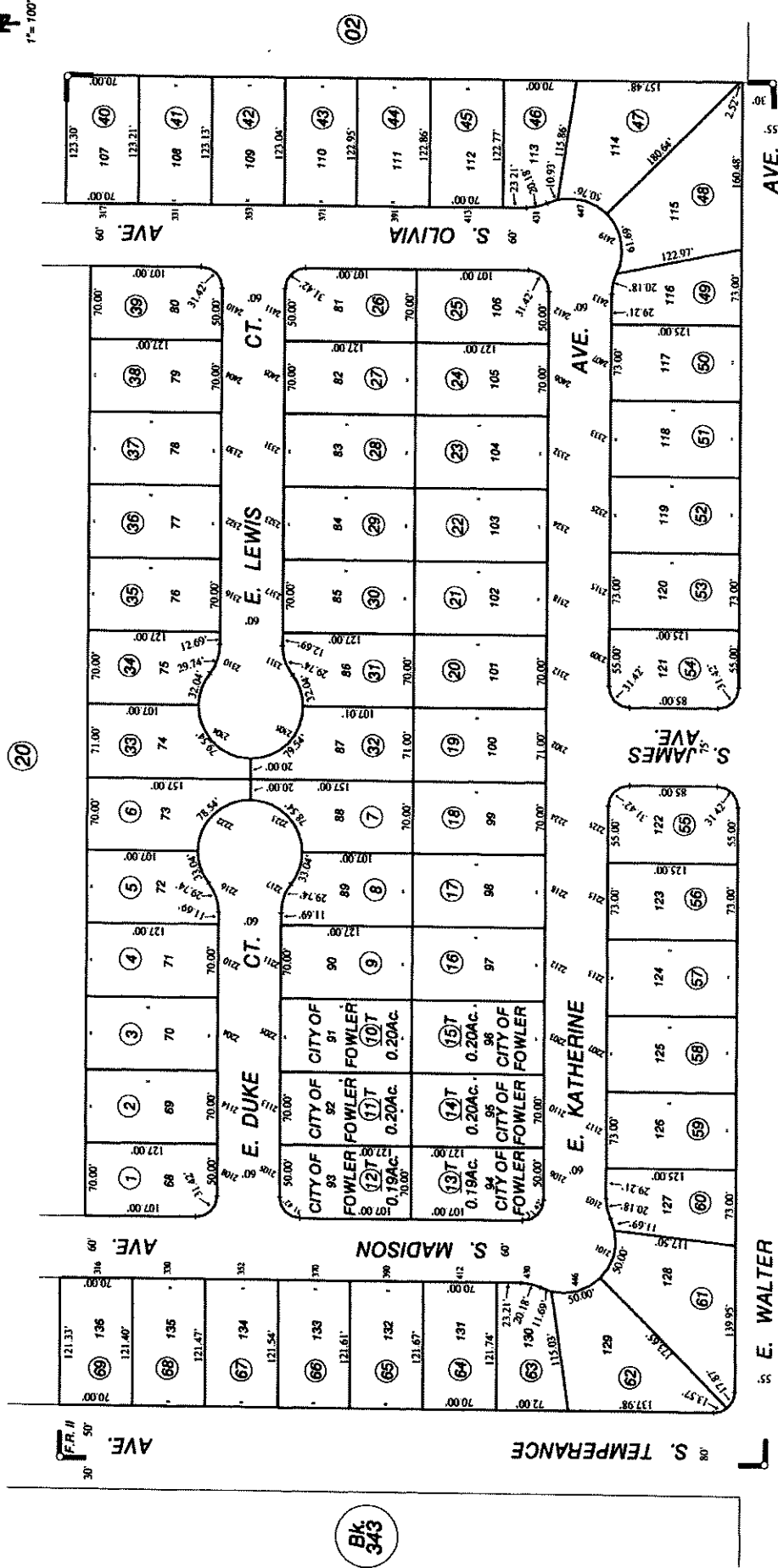
SUBDIVIDED LAND IN POR. SEC. 14, T.15 S., R.21 E., M.D.B. & M.

Tax Rate Area
4-020

345-21

Exhibit C

--- NOTE ---
This map is for Assessment purposes only.
It is not to be construed as portraying
legal ownership or divisions of land for
purposes of zoning or subdivision law.



Fowler Ranch Phase II, Tract No. 5280 - Plat Bk. 70, Pgs. 72-73

Assessor's Map Bk 345 - Pg. 21
County of Fresno, Calif.

NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

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

Tax Rate Area
4-022

345-22

Exhibit C

STANFORD AVE.

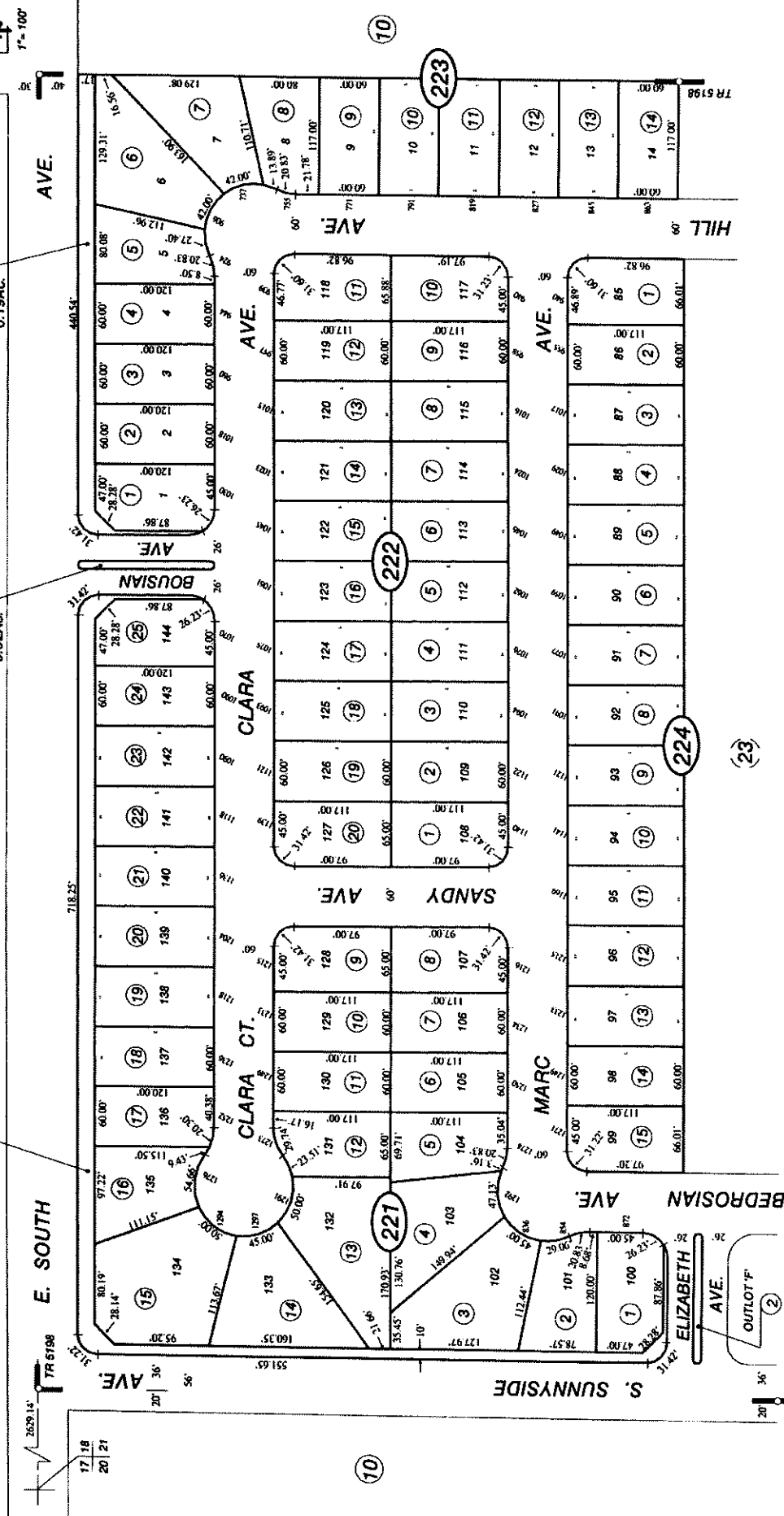
OUTLOT 'A'
0.19AC.

OUTLOT 'E'
0.02AC.

OUTLOT 'B'
0.45AC.

BK.
343

... NOTE ...
This map is for Assessment purposes only.
It is not to be construed as portraying
legal ownership or divisions of land for
purposes of zoning or subdivision law.



NOTE - OUTLOTS E & F FOR TR 5198 ARE BLOCK '0'.

Tract No. 5198 - Plat Bk. 78, Pgs. 54-55

Assessor's Map Bk. 345 - Pg. 22
County of Fresno, Calif.

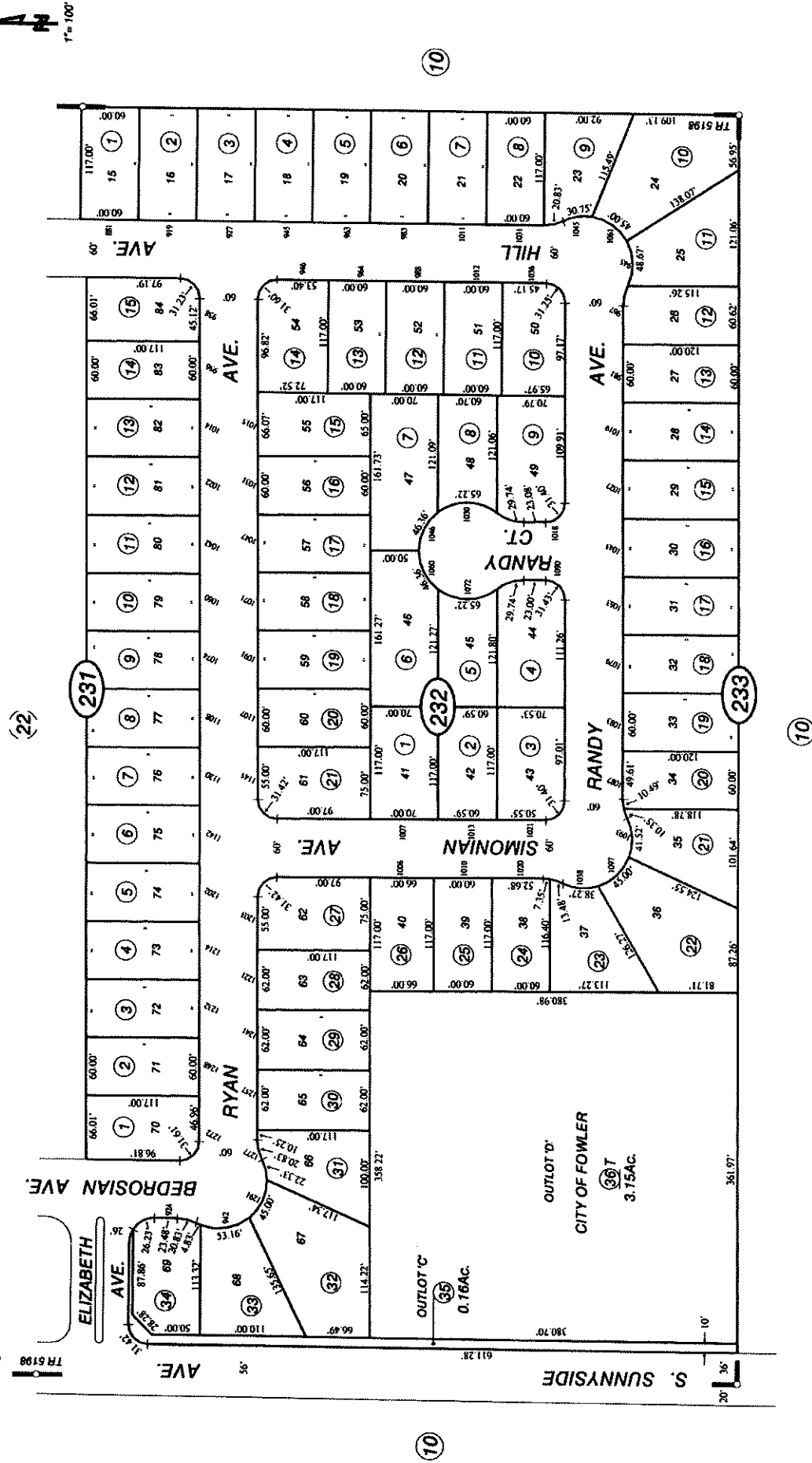
NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

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

Tax Rate Area
4-022

345-23
Exhibit C

NOTE ---
This map is for Assessment purposes only.
It is not to be construed as conveying
legal ownership or divisions of land for
purposes of zoning or subdivision law.



Tract No. 5198 - Plat Bk. 78, Pgs. 54-55

Assessor's Map Bk. 345 - Pg. 23
County of Fresno, Calif.

NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

RESOLUTION NO. 2506

A RESOLUTION OF INTENTION OF THE CITY COUNCIL OF THE CITY OF FOWLER TO LEVY AND COLLECT THE ANNUAL ASSESSMENTS FOR LANDSCAPING AND STORM DRAINAGE FACILITIES MAINTENANCE DISTRICT NO. 1 AND TO SET A PUBLIC HEARING FOR AUGUST 3, 2021

WHEREAS, pursuant to Part 2 of Division 15 of the Streets and Highways Code, the Landscaping and Lighting Act of 1972, the City Council of the City of Fowler formed the Landscaping and Storm Drainage Facilities Maintenance District No. 1 of the City of Fowler (herein "LLMD No. 1"); and

WHEREAS, the City Council did thereafter levy and collect the first assessment and subsequent annual assessments for the maintenance and operation of the landscaping facilities in LLMD No. 1; and

WHEREAS, the City Engineer prepared and filed a report with the City Clerk entitled "Engineer's Report of the City of Fowler Landscaping and Storm Drainage Facilities Maintenance District No. 1," dated July 2021 ("Engineer's Report") in accordance with Streets and Highways Code section 22565 *et seq.* as directed by the City Council, and the City Council approved the Engineer's Report.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Fowler hereby resolves as follows:

1. It is the intention of the City Council to order the levy and collection of assessment under the Landscaping and Lighting Act of 1972, part two of Division 15 of the Streets and Highways Code (beginning with Section 22500 of said code and herein the "act") for the Landscaping and Storm Drainage Facilities Maintenance District No. 1 of the City of Fowler for fiscal year 2021-2022.
2. The territory of City Landscaping and Storm Drainage Facilities Maintenance District No. 1 is comprised of various territories generally located on the attached vicinity map which is the real property benefited and to be assessed for the maintenance and operation of the landscaping facilities of Landscaping and Storm Drainage Facilities Maintenance District No. 1 generally described in Exhibit A attached hereto and by reference incorporated herein.
3. The City Engineer has prepared and filed with the Clerk of the City of Fowler a report labeled "Engineer's Report of the City of Fowler Landscaping and Storm Drainage Facilities Maintenance District No. 1," dated July 2021 to which reference is hereby made for a description of the existing improvements, the boundaries of the assessment district and any zones therein (including the general location), and the proposed

assessment upon assessable lots and parcels of land within Landscaping and Storm Drainage Facilities Maintenance District No. 1.

4. Notice is hereby given that on the **3rd day of August, 2021** at the hour of 7:00 p.m. in the regular meeting place of the City Council of the City of Fowler Council Chambers City Hall, 128 S. Fifth Street, Fowler, California, 93625 are hereby fixed as the time and place when and where all interested persons shall be heard on the question of the levy and collection of the proposed assessments. Written protests may be filed with the City Clerk at any time prior to the conclusion of the hearing. A written protest shall state all grounds of objection and shall contain a description sufficient to identify the property owned by the protesting person or persons. The Engineer's Report is on file in the office of the City Clerk.
5. A copy of this Resolution shall also be published once prior to the hearing in a newspaper of general circulation within the City of Fowler, at least 10 days prior to the public hearing in accordance with applicable provisions of said Chapters of the Streets and Highways Codes of California.

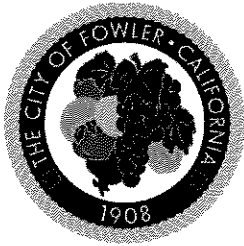
I hereby certify that the foregoing is a full, true, and correct copy of a Resolution duly and regularly adopted by the City Council of the City of Fowler at a meeting thereof held on the 20th day of July, 2021, by the following vote:

AYES:	COUNCILMEMBER:
NOES:	COUNCILMEMBER:
ABSENT:	COUNCILMEMBER:

David Cardenas, Mayor

ATTEST:

Angela Vasquez, Deputy City Clerk



ITEM NO: 4-1

REPORT TO THE CITY COUNCIL

July 20, 2021

FROM: David Peters, City Engineer**SUBJECT**

Accept Panzak Park Restroom Improvement Project and authorize the City Engineer to file the Notice of Completion with the Fresno County Recorder's Office.

RECOMMENDATION

Staff recommends accepting the restroom improvements constructed at Panzak Park and authorize the City Engineer to file the Notice of Completion

BACKGROUND

The City Council previously awarded a contract to Flex Pro, Inc. for construction of the Panzak Park Improvements Project at a regularly scheduled council meeting on October 20, 2020. The project was constructed in accordance with the plans and specifications to the satisfaction of the City Engineer and the Public Works Director for a total amount of \$205,094.15. The one-year warranty period will begin upon the recording of the Notice of Completion, which will follow the Council's acceptance of the project.

FISCAL IMPACT

Total project cost, including the pre-fabricated restroom structure (procured separately), was \$304,240. This project was funded by Community Development Block Grant (CDBG) (\$272,649.00) and local funds (\$31,591.00).

PROCLAMATION

TO RECOGNIZE JUNE AS PRIDE MONTH AND STAND IN SOLIDARITY WITH FOWLER'S LGBTQ+ COMMUNITY MEMBERS TO THEREBY PROMOTE INCLUSIVITY AND RESPECT FOR DIVERSITY

WHEREAS, the Lesbian, Gay, Bisexual, Transgender, and Queer (LGBTQ+) community has been historically marginalized and disproportionately affected by challenges involving access to healthcare, safe housing, and employment, resulting in homelessness, mental health issues, and suicide; and

WHEREAS, many advancements have been made with respect to the equitable treatment of LGBTQ+ persons throughout the nation, but LGBTQ+ members of our community and other communities around the world still face discrimination and are victims of hate crimes, making it important for cities such as Fowler to stand up and show support for affected LGBTQ+ residents; and

WHEREAS, the City of Fowler has a diverse community that includes LGBTQ+ residents, students, business owners, and employees who greatly enrich our community; and

WHEREAS, the City of Fowler is committed to dignity, visibility, and respect for all people of this community.

NOW, THEREFORE, I, David Cardenas, Mayor of the City of Fowler do hereby proclaim that the City recognizes the month of June as Pride Month in the City of Fowler.

David Cardenas, Mayor



ITEM 4 K
FOWLER CITY COUNCIL

ITEM NO: 4-K

REPORT TO THE CITY COUNCIL

July 20, 2021

FROM: Rudy Alcaraz, Chief of Police

SUBJECT

Approve the purchase of two Ford Police Interceptor vehicles with a total cost of \$79,492.96 from Swanson Fahrney Ford.

RECOMMENDATION

Staff recommend the City Council approve the purchase of two Ford Police Interceptors from Swanson Fahrney Ford.

BACKGROUND

On June 15, 2021 the Fowler City Council adopted the Fiscal Year 2021-2022 budget which included funds for the purchase of two patrol vehicles. The funding is to be designated from budgeted COPS grant and Measure N tax allocations.

In March of 2021, the Department obtained three quotes from dealerships in California for the purchase of two Ford Police Interceptors. Swanson Fahrney Ford provided the lowest bid at \$36,465.00 plus fees. Staff estimate an additional \$3,281.48 in tax and fees for a total estimated cost of \$39,746.48 per vehicle.

Swanson Fahrney Ford is a reputable dealership the City has worked successfully with in past years. They are also the closest dealership should there be any warranty issues which would assist in servicing the vehicles.

Staff anticipate delays in receiving vehicles from the manufacturer and possible price increases. Therefore Staff are requesting Council approval to purchase two Ford Police Interceptors from Swanson Fahrney Ford.

FISCAL IMPACT

Funds for this purchase are included in the adopted Fiscal Year 2021-2022 budget, for two patrol vehicles with a total not-to-exceed estimated cost of \$79,492.96 (estimated tax, license and fees). These funds are appropriated as follows:

Account Number	Account Description	Amount
206 – 5710	COPS Grant	\$39,746.48
201 – 5900	Measure N	\$39,746.48
Total		\$79,492.96

Attachments:

- Quote

Prepared for: Mr. Rudy Alcaraz, Chief, Fowler Police Dept.
128 S. Fifth Street
Fowler, CA 93625
Office: 559-834-3254 | Mobile: 559-977-4028
Email: ralcaraz@ci.fowler.ca.us

This price quote was produced & offered on July, 14th, 2021.

2021 Police Interceptor Utility AWD Base (K8A)

Price Level: 125



Client Proposal

Prepared by:
Ken Pattillo
Office: 559-896-4121
Quote ID: 01.20.21A
Date: 01/21/2021



Fahrney Ford Sales | 3105 Highland Ave, Selma, California, 936622606
Office: 559-896-4121 | Fax: 559-896-6100

Prepared for: Mr. Rudy Alcaraz

Chief, Fowler Police Dept.

Prepared by: Ken Pattillo

01/21/2021

Fahmey Ford Sales | 3105 Highland Ave Selma California | 936622606



2021 Police Interceptor Utility AWD Base (K8A)

Price Level: 125 | Quote ID: 01.20.21A

Mr. Rudy Alcaraz, Chief, Fowler Police Dept.

128 S. Fifth Street

Fowler, CA 93625

Office: 559-834-3254 | Mobile: 559-977-4028

Email: ralcaraz@ci.fowler.ca.us

Re: Quote ID 01.20.21A 01/21/2021

Dear Mr. Alcaraz,

Thank you very much for your interest in acquiring a vehicle from our dealership. We concur that your interest is well deserved. We hope that an outstanding product lineup and our dedication to customer service will enhance your ownership experience should you decide to buy a vehicle from us.

Attached, please find additional information that I hope will assist you in making a more informed decision. Please feel free to contact me at any time as I would truly appreciate the opportunity to be of service to you.

Sincerely,

Ken Pattillo

Prepared for: Mr. Rudy Alcaraz

Chief, Fowler Police Dept.

Prepared by: Ken Pattillo

01/21/2021

Fahmey Ford Sales | 3105 Highland Ave Selma California | 936622606



2021 Police Interceptor Utility AWD Base (K8A)

Price Level: 125 | Quote ID: 01.20.21A

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Cover Page	1
Cover Letter	2
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As Configured Vehicle	4
Pricing Summary - Single Vehicle	7

Prepared for: Mr. Rudy Alcaraz

Chief, Fowler Police Dept.

Prepared by: Ken Pattillo

01/21/2021



Fahrney Ford Sales | 3105 Highland Ave Selma California | 936622606

2021 Police Interceptor Utility AWD Base (K8A)

Price Level: 125 | Quote ID: 01.20.21A

As Configured Vehicle

Code	Description	MSRP	Invoice
Base Vehicle			
K8A	Base Vehicle Price (K8A)	\$40,845.00	\$39,620.00
Packages			
500A	Order Code 500A	N/C	N/C
	<i>Includes:</i> - Engine: 3.3L V6 Direct-Injection Hybrid System (136-MPH top speed). - Transmission: 10-Speed Automatic - 3.73 Axle Ratio - GVWR: 6,840 lbs (3,103 kgs) - Tires: 255/60R18 AS BSW - Wheels: 18" x 8" 5-Spoke Painted Black Steel Includes polished stainless steel hub cover and center caps. - Unique HD Cloth Front Bucket Seats w/Vinyl Rear Includes reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt with manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft, with manual recline) and built-in steel intrusion plates in both driver/passenger seatbacks. - Radio: AM/FM/MP3 Capable Includes clock, 4 speakers, Bluetooth interface with hands-free voice command support (compatible with most Bluetooth connected mobile devices), 1 USB port and 4.2" color LCD screen center stack smart display.		
Powertrain			
99W	Engine: 3.3L V6 Direct-Injection Hybrid System <i>(136-MPH top speed).</i>	STD	STD
44B	Transmission: 10-Speed Automatic	STD	STD
STDAX	3.73 Axle Ratio	Included	Included
STDGV	GVWR: 6,840 lbs (3,103 kgs)	Included	Included
Wheels & Tires			
STDTR	Tires: 255/60R18 AS BSW	Included	Included
STDWL	Wheels: 18" x 8" 5-Spoke Painted Black Steel <i>Includes polished stainless steel hub cover and center caps.</i>	Included	Included
Seats & Seat Trim			
9	Unique HD Cloth Front Bucket Seats w/Vinyl Rear	Included	Included

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Mr. Rudy Alcaraz

Chief, Fowler Police Dept.

Prepared by: Ken Pattillo

01/21/2021

Fahney Ford Sales | 3105 Highland Ave Selma California | 936622606

**2021 Police Interceptor Utility AWD Base (K8A)**

Price Level: 125 | Quote ID: 01.20.21A

As Configured Vehicle (cont'd)

Code	Description	MSRP	Invoice
	<i>Includes reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt with manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft, with manual recline) and built-in steel intrusion plates in both driver/passenger seatbacks.</i>		
Other Options			
PAINT	Monotone Paint Application	STD	STD
119WB	119" Wheelbase	STD	STD
STDRD	Radio: AM/FM/MP3 Capable	Included	Included
	<i>Includes clock, 4-speakers, Bluetooth interface with hands-free voice command support (compatible with most Bluetooth connected mobile devices), 1 USB port and 4.2" color LCD screen center stack smart display.</i>		
66A	Front Headlamp Lighting Solution	\$895.00	\$841.00
	Recommend using ultimate wiring package (67U).		
	<i>Includes LED low beam/high beam headlamp, wig-wag function and (2) red/blue/white LED side warning lights in each headlamp (factory configured: driver's side white/red/passenger side white/blue). Wiring and LED lights included (in headlamps only; grille lights not included). Controller not included.</i>		
	<i>Includes:</i>		
	<i>- Grille LED Lights, Siren & Speaker Pre-Wiring</i>		
66B	Tail Lamp Lighting Solution	\$430.00	\$405.00
	Recommend using ultimate wiring package (67U).		
	<i>Includes LED lights plus (2) rear integrated hemispheric lighthead white LED side warning lights in taillamps. LED lights only. Wiring and controller not included.</i>		
66C	Rear Lighting Solution	\$455.00	\$428.00
	Recommend using ultimate wiring package (67U).		
	<i>Includes (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) mounted to inside liftgate glass and (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open). LED lights only. Wiring and controller not included.</i>		
153	Front License Plate Bracket	N/C	N/C
43D	Dark Car Feature	\$25.00	\$24.00
	<i>Courtesy lamps disabled when any door is opened.</i>		
17T	Switchable Red/White Lighting in Cargo Area	\$50.00	\$47.00
	<i>Deletes 3rd row overhead map light.</i>		
60A	Grille LED Lights, Siren & Speaker Pre-Wiring	Included	Included
51V	Dual (Driver & Passenger) LED Spot Lamps (Whelen)	\$665.00	\$625.00

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Prepared for: Mr. Rudy Alcaraz

Chief, Fowler Police Dept.

Prepared by: Ken Pattillo

01/21/2021



Fahney Ford Sales | 3105 Highland Ave Selma California | 936622606

2021 Police Interceptor Utility AWD Base (K8A)

Price Level: 125 | Quote ID: 01.20.21A

As Configured Vehicle (cont'd)

Code	Description	MSRP	Invoice
68G	Rear-Door Controls Inoperable <i>Locks, handles and windows. Note: Can manually remove window or door disable plate with special tool. Note: Locks/windows operable from driver's door switches.</i>	\$75.00	\$71.00
59E	Keyed Alike - 1435x	\$50.00	\$47.00
549	Heated Sideview Mirrors	\$60.00	\$56.00
47A	Police Engine Idle Feature <i>This feature allows you to leave the engine running and prevents your vehicle from unauthorized use when outside of your vehicle. Allows the key to be removed from ignition while vehicle remains idling.</i>	\$260.00	\$244.00
76R	Reverse Sensing System	\$275.00	\$259.00
60R	Noise Suppression Bonds (Ground Straps)	\$100.00	\$94.00

Emissions

425	50 State Emission System	STD	STD
Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection engine.			

Interior Colors

96_01	Charcoal Black	N/C	N/C
-------	----------------	-----	-----

Primary Colors

UM_01	Agate Black	N/C	N/C
-------	-------------	-----	-----

SUBTOTAL	\$44,185.00	\$42,761.00
Destination Charge	\$1,245.00	\$1,245.00
TOTAL	\$45,430.00	\$44,006.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Mr. Rudy Alcaraz

Chief, Fowler Police Dept.

Prepared by: Ken Pattillo

01/21/2021

Fahrney Ford Sales | 3105 Highland Ave Selma California | 936622606



2021 Police Interceptor Utility AWD Base (K8A)

Price Level: 125 | Quote ID: 01.20.21A

Pricing Summary - Single Vehicle

	MSRP	INVOICE
<i>Vehicle Pricing</i>		
Base Vehicle Price	\$40,845.00	\$39,620.00
Options & Colors	\$3,340.00	\$3,141.00
Upfitting	\$0.00	\$0.00
Fuel Charge	\$0.00	\$4.14
Destination Charge	\$1,245.00	\$1,245.00
Total	\$45,430.00	\$44,010.14

X

Customer Signature

X

Acceptance Date

Chief Alcaraz,

Swanson Fahrney Ford ordered two more Interceptors from the Factory on June 25th, 2021 for the Fowler PD. These units will be 2022MY vehicles and price protected back to 2021MY. Your price

\$36,465.00 per unit

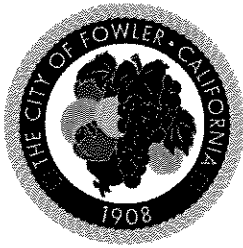
\$3,272.73 Sales Tax(8.975%)

\$8.75 CA Tire Fee

\$39,746.48 Out The Door per Unit

This price quote was produced & offered on July, 14th, 2021.

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



ITEM NO: 4-L

REPORT TO THE CITY COUNCIL

July 20, 2021

FROM: WILMA QUAN, City Manager**SUBJECT**

Approve an agreement with Fresno Economic Opportunities Commission Food Services (Fresno EOC-FS) to provide lunch meals for the City of Fowler's Senior Center program in an amount not to exceed \$70,000 for Fiscal Year 2021-2021.

RECOMMENDATION

Staff recommends approval of an agreement with Fresno EOC-FS to provide lunch meals for the City of Fowler's Senior Center program in an amount not to exceed \$70,000 for Fiscal Year 2021-2021.

BACKGROUND

The Senior Center offers programs, wellness, fitness classes, social activities, and nutritious lunches to the City of Fowler's seniors Monday through Friday. On average, the Senior Center serves approximately 20 seniors per day. Fresno EOC-FS, through their food preparation center, is able to provide a wide variety of affordable, nutritious, hot meals to serve the Senior Center participants. Fresno EOC-FS delivers these meals directly to the center in advance of the lunch period, while ensuring they remain fresh and hot for the seniors. Fresno EOC-FS is also able to accommodate fluctuations in the number of meals requested with a 24-hour notice. Fresno EOC-FS has been serving the senior meals in the City for over a decade.

Staff has negotiated a per meal cost of \$4.58 for Fiscal Year 2021-2022. As outlined in the attached agreement, once approved, staff has the ability to extend the agreement for an additional 12-month term to June 30, 2023, with written notice to Fresno EOC-FS. Fresno EOC-FS may increase the cost per meal with notice to the City by May 1, 2022, which will allow the City time to include any cost increases in the Fiscal Year 2022-23 budget.

The agreement allows for up to 66 meals per day or a not to exceed amount of \$70,000. It is important to note that during the COVID-19 pandemic, City staff were providing home meal delivery to approximately 66 seniors and homebound participants due to the temporary closure of the Senior Center. Staff anticipates an increase above the 20 seniors currently using the Senior Center as COVID-

19 restrictions continue to relax. In addition, staff may continue home meal delivery to seniors or homebound residents who rely on the City for their hot meals if the demand exists.

Due to the Fresno EOC-FS's ability to provide affordable, delivered, nutritious hot meals to the City of Fowler, the City Manager recommends that Council confirm dispensing with the competitive bid process and award the consulting services agreement to Fresno EOC-FS consistent with the City of Fowler's Purchasing Policy dated April 2007, Section 7 – Exceptions to Purchasing Methods, Subsection I.

Staff believes Fresno EOC-FS is uniquely qualified to provide the services outlined in this agreement. Fresno EOC-FS is uniquely qualified to perform this work because of their experience in providing similar services to many like jurisdictions; their long history of providing such services; the quality of their product and their price per meal. City staff would not be able to prepare this many meals at this price.

FISCAL IMPACT

Funds associated with this agreement are included in the FY 2021-22 budget, which was adopted by Council on June 15, 2021.

Attachments:

- Fresno EOC-FS Food Service Agreement

FRESNO
ECONOMIC OPPORTUNITIES COMMISSION

FOOD SERVICE AGREEMENT

This AGREEMENT is made as of the day and date specified below, between the following parties:

FRESNO ECONOMIC OPPORTUNITIES COMMISSION (Fresno EOC-FS)
Food Services
3100 W. Nielsen
Fresno, CA 93706

and,

CITY OF FOWLER (CUSTOMER)
128 South Fifth Street
Fowler, CA 93625

AGREEMENT PERIOD: July 1, 2021 THROUGH June 30, 2022

1. **Fresno EOC-FS** operates a food preparation center and is not an agent or employee of the City of Fowler. **CUSTOMER** has a need for food service as specified below. The purpose of this **AGREEMENT** is to state the terms and condition under which **Fresno EOC-FS** will provide food services for the **CUSTOMER**.
2. Services to be Performed. **Fresno EOC-FS** agrees to perform the following food services for **CUSTOMER**.
 - a. Provide lunch meals Monday through Friday (excluding designated holidays).
 - b. Meals will be delivered to **CUSTOMER** at 108 N. 3rd Street in time for 11:30 AM lunch serving time.
 - c. The representative menu is attached as **Exhibit A**. Menus will be based on meeting one third (1/3) of the daily minimum nutritional requirements. Any changes to the basic menu must be mutually agreed upon.
 - d. A complete food service checklist, which will include date, menu, number of meals and serving procedures, will be provided to **CUSTOMER** with each delivery.

3. CUSTOMER'S Duties. CUSTOMER shall be responsible for and shall do the following:
- a. Meal lunch counts to be faxed over before 12:00 noon the previous day of service. **Fresno EOC-FS** FAX number for this purpose is (559) 266-3669. Cancellations or reductions in lunch meal will not be accepted.
 - b. **CUSTOMER** shall cause the serving pans to be rinsed out and packed into the insulated containers for pickup. The serving pans and insulated containers will be picked up on the next service day.
 - c. **CUSTOMER** acknowledges that they are solely responsible for serving the meals and, in connection therewith, following any reasonable directions of **Fresno EOC-FS** with regard to the serving of such meals. **CUSTOMER** agrees that the meals shall be consumed during the lunch hour between 11:30 am and 12:30 p.m.
4. Menu substitution. Any snack or lunch substitutions requests must be directed to the **Fresno EOC-FS** Preparation Center Nutritionist upon at least five (5) days written notice. **CUSTOMER** understands and agrees that the compliance with any such request shall be at the sole discretion of **Fresno EOC-FS**.
5. Special meals, banquets, or other special food service requests must similarly be made by **CUSTOMER** to **Fresno EOC-FS** upon at least five (5) days advance notice. Compliance with any such request shall be at **Fresno EOC-FS** sole discretion.
6. In the event **CUSTOMER** requests any special meals, banquets, or special food service with **Fresno EOC-FS** is willing to provide, the **Fresno EOC-FS** shall give **CUSTOMER** a price at which **Fresno EOC-FS** is willing to provide such service and the price, therefore, shall be as specified by **Fresno EOC-FS**.
7. Payment. **CUSTOMER** agrees to compensate and pay **Fresno EOC-FS** the following prices:

Lunch Price per meal: \$4.58 (plus applicable tax). **CUSTOMER's** meal orders may be up to 66 meals per day during the term of this Agreement, with the actual number to be confirmed in accordance with Section 3(a), above, which may be more or less than this estimate. **CUSTOMER** is not required to order a minimum number of meals, either daily or in the aggregate. The total contract amount payable to **Fresno EOC-FS** shall not exceed **Seventy Thousand dollars (\$70,000)** ("**Total Contract Amount**"). **CUSTOMER's** City Manager, in her sole discretion, may increase the Total Contract Amount by up to **Ten Thousand dollars (\$10,000.00)** ("**Contract Increase Amount**").

- a. In addition to the amount specified above, CUSTOMER agrees to pay **Fresno EOC-FS** any applicable tax unless **CUSTOMER** provides evidence to **Fresno EOC-FS** that **CUSTOMER** is exempt from or not subject to the imposition of such tax.
- b. Fresno EOC-FS will send an invoice to **CUSTOMER** on a monthly basis, and payment shall be due and payable within 20 days following the date of invoice. A late charge of 1 1/2% per month (18% per year) will be charged on past due accounts. Service will cease if full payment is not received within 30 days of the date of invoice. Payment shall be made to:

FRESNO EOC-FOOD SERVICES

1920 Mariposa Mall, Suite #330
Fresno, CA 93721

- c. **CUSTOMER** shall be credited for any missing or unacceptable items under the direct control of the Food Preparation Center on a per-meal basis.
8. Terms of Agreement. The terms of this AGREEMENT shall commence July 1, 2021 and continue in full force and effect thereafter until June 30, 2022, unless sooner terminated upon not less than thirty (30) days written notice from either party to the other.
- a. This Agreement may be extended by an additional term of twelve (12) months from July 1, 2022 to June 30, 2023 ("Extension Term") in **CUSTOMER's** City Manager's sole discretion, upon written notice by **CUSTOMER** to **Fresno EOC-FS** of such extension. **CUSTOMER** shall provide such notice by not later than June 1, 2022. Fresno EOC-FS shall inform **CUSTOMER** not later than May 1, 2022 what the Lunch Price per meal will be for the upcoming Extension Term.
 - b. The Total Contract Amount and Contract Increase Amount shall apply to the Extension Term.
9. Hold Harmless. **Fresno EOC-FS** shall hold **CUSTOMER**, its officers and employees, harmless and indemnify **CUSTOMER** against the payment of any and all costs and expenses, claims, suits and liability resulting from or arising out of or in any way connected with negligent or wrongful acts or omissions of **Fresno EOC-FS**, its officers and employees, in performing or failing to perform any work, services or functions to be performed under this AGREEMENT.

CUSTOMER shall hold **Fresno EOC-FS**, its officers and employees, harmless and indemnify **Fresno EOC-FS** against the payment of any and all

costs and expenses, claims, suits and liability resulting from or arising out of or in any way connected with negligent or wrongful acts or omissions of **CUSTOMER**, its officers and employees, in performing or failing to perform any works, services or functions to be performed under this AGREEMENT.

10. Governing Law, Entirety or AGREEMENT, and Partial Invalidity. This AGREEMENT shall be governed by the laws of the State of California. It constitutes the entire AGREEMENT between the parties regarding its subject matter. If any provision in this AGREEMENT is held by any court to be invalid, void, or unenforceable, the remaining provisions shall, nevertheless, continue in full force.
11. Insurance. **Fresno EOC-FS** shall carry insurance coverage as provided in **Exhibit B**. A certificate of insurance will be provided upon request.

Record Keeping. **Fresno EOC-FS** shall keep complete records relating to the provision of services under this Agreement. **Fresno EOC-FS** shall be responsible and shall require its subcontractors to keep similar records. **CUSTOMER** shall be given reasonable access to the records of **Fresno EOC-FS** and its subcontractors for inspection and audit purposes. **Fresno EOC-FS** and each subcontractor shall provide similar access for inspection and audit purposes to the State of California, the Department of Health, Education and Welfare, the California Department of Aging, the Department of Health Services and the Department of Health and Human Services. Such records shall be maintained and open for inspection and audit for not less than four (4) years.

EXECUTED AS OF THIS _____ DAY OF _____, 2021.

Fresno Economic Opportunities Commission City of Fowler

Signature: _____ Signature: _____

Name: _____ Name: _____

Title: _____ Title: _____

Date: _____ Date: _____

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EXHIBIT A

Sample Menu

Senior In-Center July 2021

Monday	Tuesday	Wednesday	Thursday	Friday
			1 WG Chicken Alfredo 3/4 cup Hi C Sldw/romain 1 Cup Honeydew Chunks 1/2 cup 1/2pt 1% White Milk 1ea.	2 WGBrd.Chicken Drumstick 1ea. Whl Steamed Carrots 1/2 cup Tropical Fruit 1/2c. 1/2pt 1% White Milk 1ea.
5 HOLIDAY	6 BBQ Chick Thigh 1ea Green Salad 1cup Whl Wheat Bread 1ea Tropical Fruit 1/2c. 1/2pt 1% White Milk 1ea.	7 Hamburger on a WG Bun Cheese 1sl. Potato Salad 1/2C Sliced Apple w/vitc 1ea 1/2pt 1% White Milk 1ea.	8 Beef SalisburySteak1ea with gravy 1 oz Whl Wheat Bread 1ea Veg. Medley 1/2c. Apricots 1/2c. 1/2pt 1% White Milk 1ea.	9 Meatballs 3 ea. Beef Gravy 1oz. WG Brown Rice 1/2cup Toss Sld w/carrot 1cup Diced Pears 1/2c. 1/2pt 1% White Milk 1ea.
12 Beef Mtloaf w/grv 1ea. Deluxe Mashed Potatoes 1/2 c. Whole Wheat Dinner Roll 1 ea. Diced Pears 1/2c. 1/2pt 1% White Milk 1ea.	13 BBQ Pork Rib-B-Q Sand. On Whole Wheat Bun 1 ea. Coleslaw 1/2 c. Diced Peaches 1/2c. 1/2pt 1% White Milk 1ea.	14 Build Your Own Burrito WG 6" Flour Tortilla 2ea Seasoned Ground Beef 3oz Refried Beans 1/2c. Shred. Cheese 1oz Pineapple Tidbits 1/2c. 1/2pt 1% White Milk 1ea.	15 Chinese Chicken Stir Fry 1 cup WG Brown Rice 1/2cup Cantaloupe Chunks 1/2 cup 1/2pt 1% White Milk 1ea.	16 WG Cheese Lasagna Toss Sld w/carrot 1cup Applesauce 1/2c. Whl Wheat Bread 1ea 1/2pt 1% White Milk 1ea.
19 WG Beef Enchilada Casserole 3/4c. Greenbeans 1/2c. Diced Pears 1/2c. 1/2pt 1% White Milk 1ea.	20 Italian Chick Thigh 1ea Whl Wheat Bread 1ea Whl Steamed Carrots 1/2 cup Pineapple Tidbits 1/2c. 1/2pt 1% White Milk 1ea.	21 Beef SalisburySteak1ea with gravy 1 oz Whole Wheat Dinner Roll 1 ea. Corn 1/2c Honeydew Chunks 1/2 cup 1/2pt 1% White Milk 1ea.	22 Turkey Ham6sl & Chz 1sl Sandwich 2 sl. Wheat Brd Green Salad 1cup Diced Peaches 1/2c. 1/2pt 1% White Milk 1ea.	23 WGBrd. Chicken Strips 3ea. Peas & Carrots 1/2c. Tropical Fruit 1/2c. Whl Wheat Bread 1ea 1/2pt 1% White Milk 1ea.
26 Build Your Own Burrito WG 6" Flour Tortilla 2ea Refried Beans 1/2c. Shred. Cheese 1oz Cabbage and Cilantro 1/2c Tropical Fruit 1/2c. 1/2pt 1% White Milk 1ea.	27 BBQ Chick Thigh 1ea Peas & Carrots 1/2c. Whl Wheat Bread 1ea Pineapple Tidbits 1/2c. 1/2pt 1% White Milk 1ea.	28 Bk Chicken Drum. 2ea Hi C Sldw/romain 1 Cup Whl Wheat Bread 1ea Cantaloupe Chunks 1/2 cup 1/2pt 1% White Milk 1ea.	29 Bologna 3sl & Chz 1ea. on WWheat Bread 2 sl Baby Carrots 2pk Sliced Apple w/vitc 1ea 1/2pt 1% White Milk 1ea.	30 Beef Patty 1ea On Whole Wheat Bun 1 ea. Cheese 1sl. Potato Salad 1/2C Diced Pears 1/2c. 1/2pt 1% White Milk 1ea.

NO ELIGIBLE INDIVIDUAL SHALL BE DENIED PARTICIPATION BECAUSE OF FAILURE OR INABILITY
TO CONTRIBUTE
Milk Served: 1% White

EXHIBIT B

INSURANCE REQUIREMENTS

Prior to commencement of this Agreement, **Fresno EOC-FS** shall take out and maintain at its own expense the insurance coverage required by this **Exhibit B**. Insurance shall be maintained at all times during **Fresno EOC-FS's** performance of this Agreement, and for any additional period specified herein. All insurance shall be placed with insurance companies that are licensed and admitted to conduct business in the State of California and are rated at a minimum with an "A:VII" by A.M. Best Company, unless otherwise acceptable to the City of Fowler.

a. Minimum Limits of Insurance. **Fresno EOC-FS** shall maintain the following types of insurance with limits no less than specified:

(i) General Liability Insurance (including operations, products and completed operations coverages) in an amount not less than \$1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this Agreement or the general aggregate limit shall be twice the required occurrence limit.

(ii) Worker's Compensation Insurance as required by the State of California.

(iii) Automobile Liability Insurance in an amount not less than \$1,000,000 per accident for bodily injury and property damage.

(iv) Umbrella or Excess Liability. In the event **Fresno EOC-FS** purchases an Umbrella or Excess insurance policy(ies) to meet the "Minimum Limits of Insurance," this insurance policy(ies) shall "follow form" and afford no less coverage than the primary insurance policy(ies). In addition, such Umbrella or Excess insurance policy(ies) shall also apply on a primary and non-contributory basis for the benefit of the City of Fowler, its officers, officials, employees, agents and volunteers.

If **Fresno EOC-FS** maintains higher limits than the minimums shown above, the City of Fowler shall be entitled to coverage at the higher limits maintained.

b. Other Insurance Provisions. The general liability policy is to contain, or be endorsed to contain, the following provisions:

(i) For any claims related to this Agreement, **Fresno EOC-FS's** insurance coverage shall be primary insurance as respects the City of Fowler, its officers, officials, employees, agents, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, agents or volunteers shall be excess of **Fresno EOC-FS's** insurance and shall not contribute with it.

(ii) Each insurance policy required by this section shall be endorsed to state that the City of Fowler shall receive written notice at least thirty (30) days prior to the cancellation, non-renewal, or material modification of the coverages required herein.

(iii) **Fresno EOC-FS** grants to the City of Fowler a waiver of any right to subrogation which any insurer of **Fresno EOC-FS** may acquire against the City by virtue of the payment of any loss under such insurance. **Fresno EOC-FS** agrees to obtain any endorsement that may be necessary to affect this

waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

c. Evidence of Coverage. **Fresno EOC-FS** shall deliver to City written evidence of the above insurance coverages, including the required endorsements prior to commencing Services under this Agreement; and the production of such written evidence shall be an express condition precedent, notwithstanding anything to the contrary in this Agreement, to **Fresno EOC-FS's** right to be paid any compensation under this Agreement. City's failure, at any time, to object to **Fresno EOC-FS's** failure to provide the specified insurance or written evidence thereof (either as to the type or amount of such insurance), shall not be deemed a waiver of City's right to insist upon such insurance later.

d. Maintenance of Insurance. If **Fresno EOC-FS** fails to furnish and maintain the insurance required by this section, City may (but is not required to) purchase such insurance on behalf of **Fresno EOC-FS**, and **Fresno EOC-FS** shall pay the cost thereof to City upon demand, and City shall furnish **Fresno EOC-FS** with any information needed to obtain such insurance. Moreover, at its discretion, City may pay for such insurance with funds otherwise due **Fresno EOC-FS** under this Agreement.

e. Subcontractors. If **Fresno EOC-FS** should subcontract all or any portion of the work to be performed in this Agreement, **Fresno EOC-FS** shall cover the subcontractor, and/or require each subcontractor to adhere to all the requirements contained herein. Similarly, any cancellation, lapse, reduction or change of subcontractor's insurance shall have the same impact as described above.

f. Special Risks or Circumstances. The City reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

g. Indemnity and Defense. Except as otherwise expressly provided, the insurance requirements in this section shall not in any way limit, in either scope or amount, the indemnity and defense obligations separately owed by **Fresno EOC-FS** to City under this Agreement.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/7/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Heffernan Insurance Brokers 1350 Carback Avenue Walnut Creek, CA 94596	CONTACT NAME: Stacey Okimoto PHONE (A/C, No, Ext): 925-934-8500 FAX (A/C, No): 925-934-8278 E-MAIL ADDRESS: StaceyO@heffins.com
INSURED Fresno County Economic Opportunities Commission dba Fresno Economic Opportunities Commission 1920 Mariposa Mall Suite 330 Fresno, CA 93721	INSURER(S) AFFORDING COVERAGE INSURER A: Nonprofits Insurance Alliance of California INSURER B: Houston Casualty Company INSURER C: Church Mutual Insurance Company INSURER D: INSURER E: INSURER F:
FRESCOUC-02	NAIC # 1184 42374 18767

COVERAGES**CERTIFICATE NUMBER:** 1736347354**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:	Y Y	202128175NPO	7/1/2021	7/1/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 20,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY		202128175NPO	7/1/2021	7/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ 1,000,000 PROPERTY DAMAGE (Per accident) \$ COMP DED/COLL DED \$ 1,000/\$1,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB EXCESS LIAB DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE	202128175UMB	7/1/2021	7/1/2022	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	039428407180860	1/1/2021	1/1/2022	<input checked="" type="checkbox"/> PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B A	CYBER SOCIAL SERVICE PROF LIA-no retro		H21NGP209003-01 202128175NPO	7/1/2021 7/1/2021	7/1/2022 7/1/2022	PER CLAIM/DEDUCTIBLE \$1M/\$25K EACH OCCUR/AGGREGATE \$1M/\$3M

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Food Services City of Fowler Meals. City of Fowler, its officers, officials, employees, agents, and volunteers, any insurance or self-insurance maintained by the City, its officers, officials, employees, agents or volunteers are included as an additional insured (primary and non-contributory) on General Liability policy per the attached endorsement, if required. Waiver of Subrogation is included on General Liability policy per the attached endorsement, if required. Cancellation notice endorsement for the Worker's Compensation policy is attached, if required.

CERTIFICATE HOLDER**CANCELLATION**

City of Flower
128 South Fifth Street
Fowler, CA 93625

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY
AGAINST OTHERS (WAIVER OF SUBROGATION)**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
SOCIAL SERVICE PROFESSIONAL LIABILITY COVERAGE FORM

SCHEDULE

Name of Person or Organization:

City of Fowler, its officers, officials, employees, agents, and volunteers, any insurance or self-insurance maintained by the City, its officers, officials, employees, agents or volunteers

Where you are so required in a written contract or agreement currently in effect or becoming effective during the term of this policy, we waive any right of recovery we may have against that person or organization, who may be named in the schedule above, because of payments we make for injury or damage.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

Any person or organization that you are required to add as an additional insured on this policy, under a written contract or agreement currently in effect, or becoming effective during the term of this policy. The additional insured status will not be afforded with respect to liability arising out of or related to your activities as a real estate manager for that person or organization.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

- A. Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:
1. In the performance of your ongoing operations; or
 2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

- B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED
PRIMARY AND NON-CONTRIBUTORY ENDORSEMENT
FOR PRIVATE ENTITIES**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. SECTION II – WHO IS AN INSURED is amended to include any private entity as an additional insured for whom you are performing operations, or in connection with premises rented to you, when you have agreed in a written contract or written agreement that such private entity be added as an additional insured(s) on your policy, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury", caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations.

No such private entity is an additional insured for liability arising out of the "products-completed operations hazard".

B. With respect to the insurance afforded to these additional insured(s), the following additional exclusions apply.

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. The following is added to **SECTION III – LIMITS OF INSURANCE**:

The limits of insurance applicable to the additional insured(s) are those specified in the written contract between you and the additional insured(s), or the limits available under this policy, whichever are less. These limits are part of and not in addition to the limits of insurance under this policy.

D. With respect to the insurance provided to the additional insured(s), **Condition 4. Other Insurance of SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS** is replaced by the following:

4. Other Insurance

a. Primary Insurance

This insurance is primary if you have agreed in a written contract or written agreement:

- (1) That this insurance be primary. If other insurance is also primary, we will share with all that other insurance as described in c. below; or

- (2) The coverage afforded by this insurance is primary and non-contributory with the additional insured(s)' own insurance.

Paragraphs (1) and (2) do not apply to other insurance to which the additional insured(s) has been added as an additional insured or to other insurance described in paragraph b. below.

b. Excess Insurance

This insurance is excess over:

1. Any of the other insurance, whether primary, excess, contingent or on any other basis:
 - (a) That is Fire, Extended Coverage, Builder's Risk, Installation Risk or similar coverage for "your work";
 - (b) That is fire, lightning, or explosion insurance for premises rented to you or temporarily occupied by you with permission of the owner;
 - (c) That is insurance purchased by you to cover your liability as a tenant for "property damage" to premises temporarily occupied by you with permission of the owner; or
 - (d) If the loss arises out of the maintenance or use of aircraft, "autos" or watercraft to the extent not subject to Exclusion g. of **SECTION I – COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE**.
 - (e) Any other insurance available to an additional insured(s) under this Endorsement covering liability for damages which are subject to this endorsement and for which the additional insured(s) has been added as an additional insured by that other insurance.
- (1) When this insurance is excess, we will have no duty under Coverages **A** or **B** to defend the additional insured(s) against any "suit" if any other insurer has a duty to defend the additional insured(s) against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the additional insured(s)' rights against all those other insurers.
- (2) When this insurance is excess over other insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:
 - (a) The total amount that all such other insurance would pay for the loss in the absence of this insurance; and
 - (b) The total of all deductible and self-insured amounts under all that other insurance.
- (3) We will share the remaining loss, if any, with any other insurance that is not described in this **Excess Insurance** provision and was not bought specifically to apply in excess of the Limits of Insurance shown in the Declarations of this Coverage Part.

c. Methods of Sharing

If all of the other insurance available to the additional insured(s) permits contribution by equal shares, we will follow this method also. Under this approach each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first.

If any other the other insurance available to the additional insured(s) does not permit contribution by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers.

WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

WC 04 06 01 A

(Ed. 12-93)

CALIFORNIA CANCELATION ENDORSEMENT

This endorsement applies only to the insurance provided by the policy because California is shown in Item 3.A. of the Information Page.

The cancellation condition in Part Six (Conditions) of the policy is replaced by these conditions:

Cancellation

1. You may cancel this policy. You must mail or deliver advance written notice to us stating when the cancellation is to take effect.
2. We may cancel this policy for one or more of the following reasons:
 - a. Non-payment of premium;
 - b. Failure to report payroll;
 - c. Failure to permit us to audit payroll as required by the terms of this policy or of a previous policy issued by us;
 - d. Failure to pay any additional premium resulting from an audit of payroll required by the the terms of this policy or any previous policy issued by us;
 - e. Material misrepresentation made by you or your agent;
 - f. Failure to cooperate with us in the investigation of a claim;
 - g. Failure to comply with Federal or State safety orders;
 - h. Failure to comply with written recommendations of our designated loss control representatives;
 - i. The occurrence of a material change in the ownership of your business;
 - j. The occurrence of any change in your business or operations that materially increases the hazard for frequency or severity of loss;
 - k. The occurrence of any change in your business or operation that requires additional or different classification for premium calculation;
 - l. The occurrence of any change in your business or operation which contemplates an activity excluded by our reinsurance treaties;
3. If we cancel your policy for any of the reasons listed in (a) through (f), we will give you 10 days advance written notice, stating when the cancellation is to take effect. Mailing that notice to you at your mailing address shown in item 1 of the Information Page will be sufficient to prove notice. If we cancel your policy for any reasons listed in items (g) through (l), we will give you 30 days advance written notice; however, we agree that in the event of cancellation and reissuance of a policy effective upon a material change in ownership or operations, notice will not be provided.
4. The policy period will end on the day and hour stated in the cancellation notice.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective Date: 01/01/2021

Endorsement No.

Policy Effective Date: 01/01/2021 to 01/01/2022

Premium \$

Insured: FRESNO ECONOMIC OPPORTUNITIES COMMISSION

DBA:

Carrier Name / Code: Church Mutual Insurance Company, S.I.

Countersigned by _____

WC 04 06 01 A

(Ed. 12-93)

Council Action Advised by August 31, 2021

June 16, 2021

TO: City Managers and City Clerks

**RE: DESIGNATION OF VOTING DELEGATES AND ALTERNATES
League of California Cities Annual Conference & Expo – September 22-24, 2021**

Cal Cities 2021 Annual Conference & Expo is scheduled for September 22-24, 2021 in Sacramento. An important part of the Annual Conference is the Annual Business Meeting (during General Assembly) on Friday, September 24. At this meeting, Cal Cities membership considers and acts on resolutions that establish Cal Cities policy.

In order to vote at the Annual Business Meeting, your city council must designate a voting delegate. Your city may also appoint up to two alternate voting delegates, one of whom may vote if the designated voting delegate is unable to serve in that capacity.

Please complete the attached Voting Delegate form and return it to Cal Cities office no later than Wednesday, September 15. This will allow us time to establish voting delegate/alternate records prior to the conference.

Please note: Our number one priority will continue to be the health and safety of participants. We are working closely with the Sacramento Convention Center to ensure that important protocols and cleaning procedures continue, and if necessary, are strengthened. Attendees can anticipate updates as the conference approaches.

- **Action by Council Required.** Consistent with Cal Cities bylaws, a city's voting delegate and up to two alternates must be designated by the city council. When completing the attached Voting Delegate form, please attach either a copy of the council resolution that reflects the council action taken, or have your city clerk or mayor sign the form affirming that the names provided are those selected by the city council. Please note that designating the voting delegate and alternates **must** be done by city council action and cannot be accomplished by individual action of the mayor or city manager alone.
- **Conference Registration Required.** The voting delegate and alternates must be registered to attend the conference. They need not register for the entire conference; they may register for Friday only. Conference registration will open mid-June at www.cacities.org. In order to cast a vote, at least one voter must be present at the Business Meeting and in possession of the voting delegate card. Voting delegates and alternates need to pick up their conference badges before signing in and picking up the voting delegate card at the Voting Delegate Desk. This will enable them to receive the special sticker on their name badges that will admit them into the voting area during the Business Meeting.
- **Transferring Voting Card to Non-Designated Individuals Not Allowed.** The voting delegate card may be transferred freely between the voting delegate and alternates, but

only between the voting delegate and alternates. If the voting delegate and alternates find themselves unable to attend the Business Meeting, they may *not* transfer the voting card to another city official.

- **Seating Protocol during General Assembly.** At the Business Meeting, individuals with the voting card will sit in a separate area. Admission to this area will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate. If the voting delegate and alternates wish to sit together, they must sign in at the Voting Delegate Desk and obtain the special sticker on their badges.

The Voting Delegate Desk, located in the conference registration area of the Sacramento Convention Center, will be open at the following times: Wednesday, September 22, 8:00 a.m. – 6:00 p.m.; Thursday, September 23, 7:00 a.m. – 4:00 p.m.; and Friday, September 24, 7:30 a.m.– 11:30 a.m. The Voting Delegate Desk will also be open at the Business Meeting on Friday, but will be closed during roll calls and voting.

The voting procedures that will be used at the conference are attached to this memo. Please share these procedures and this memo with your council and especially with the individuals that your council designates as your city's voting delegate and alternates.

Once again, thank you for completing the voting delegate and alternate form and returning it to the League's office by Wednesday, September 15. If you have questions, please call Darla Yacub at (916) 658-8254.

Attachments:

- Annual Conference Voting Procedures
- Voting Delegate/Alternate Form



Annual Conference Voting Procedures

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to Cal Cities policy.
2. **Designating a City Voting Representative.** Prior to the Annual Conference, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the Voting Delegate Form provided to the Cal Cities Credentials Committee.
3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the Voting Delegate Desk in the conference registration area. Voting delegates and alternates must sign in at the Voting Delegate Desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the Business Meeting.
4. **Signing Initiated Resolution Petitions.** Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the Credentials Committee at the Voting Delegate Desk, may sign petitions to initiate a resolution.
5. **Voting.** To cast the city's vote, a city official must have in their possession the city's voting card and be registered with the Credentials Committee. The voting card may be transferred freely between the voting delegate and alternates, but may not be transferred to another city official who is neither a voting delegate or alternate.
6. **Voting Area at Business Meeting.** At the Business Meeting, individuals with a voting card will sit in a designated area. Admission will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate.
7. **Resolving Disputes.** In case of dispute, the Credentials Committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the Business Meeting.



CITY: FOWLER

**2021 ANNUAL CONFERENCE
VOTING DELEGATE/ALTERNATE FORM**

Please complete this form and return it to Cal Cities office by Wednesday, September 15, 2021. Forms not sent by this deadline may be submitted to the Voting Delegate Desk located in the Annual Conference Registration Area. Your city council may designate one voting delegate and up to two alternates.

To vote at the Annual Business Meeting (General Assembly), voting delegates and alternates must be designated by your city council. Please attach the council resolution as proof of designation. As an alternative, the Mayor or City Clerk may sign this form, affirming that the designation reflects the action taken by the council.

Please note: Voting delegates and alternates will be seated in a separate area at the Annual Business Meeting. Admission to this designated area will be limited to individuals (voting delegates and alternates) who are identified with a special sticker on their conference badge. This sticker can be obtained only at the Voting Delegate Desk.

1. VOTING DELEGATE

Name: David Cardenas

Title: MAYOR

2. VOTING DELEGATE - ALTERNATE

Name: Dan Parra

Title: COUNCILMEMBER

3. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

PLEASE ATTACH COUNCIL RESOLUTION DESIGNATING VOTING DELEGATE AND ALTERNATES OR

ATTEST: I affirm that the information provided reflects action by the city council to designate the voting delegate and alternate(s).

Name: _____

Email: _____

Mayor or City Clerk _____
(circle one) (signature)

Date: _____ Phone: _____

Please complete and return by Wednesday, September 15, 2021 to:

Darla Yacub, Assistant to the Administrative Services Director

E-mail: dyacub@cacities.org

Phone: (916) 658-8254



FOWLER CITY COUNCIL

ITEM NO: 5-A

REPORT TO THE CITY COUNCIL

July 20, 2021

FROM: David Peters, City Engineer

SUBJECT

Actions pertaining to housing starts related to Tract 6188 and Tract 6274

1. Consider Letter Amendment to Subdivision Agreement for Marshall Estates (KB Homes) – Tract 6188 amending the subdivision agreement allowing for early housing starts.
2. Consider Letter Amendment to Subdivision Agreement for Woodside Homes – Tract 6274 amending the subdivision agreement allowing for early housing starts.

RECOMMENDATION

Staff defers to Council regarding proposed actions.

BACKGROUND

The Fowler City Council previously approved subdivision agreements with KB Homes and Woodside Homes for housing tracts within the City of Fowler. The subdivision agreements set forth the following requirements for issuance of permits and occupancy related to single family homes.

“Building permits for individual lots of the Subdivision may be issued after primary completion of the infrastructure improvements as approved by the City Engineer following inspection. Primary completion is defined as completion of all required improvements except paving, sidewalks, landscaping and street lighting.

No occupancy permit for any dwelling to be constructed within the Subdivision shall be issued until all required Work and Improvements are substantially complete subject to City Engineer approval. Substantial completion is defined as completion of all required improvements with only minor corrections known as “punch list” items remaining. No inspections or approval by the City Engineer will be deemed acceptance by the City Council.”

The purpose of these subdivision agreement provisions is to ensure that infrastructure is complete prior to completion of individual homes and that amenities, such as the park, are available to owners upon taking possession of the homes.

Both KB Homes and Woodside Homes have requested the City issue home building permits in a manner deviating from the requirements of the Subdivision Agreement. The deviation mainly relates to issuance of permits prior to primary completion of infrastructure improvements. A summary of the incomplete infrastructure items for each tract is presented in Table 1.

Table 1 – Incomplete Tract Infrastructure

Developer	Tract No.	Incomplete infrastructure items:
KB Homes	6188	Exterior street improvements (Armstrong) Overhead Utility Undergrounding Park Improvements Landscaping Street Lighting Sidewalks
Woodside Homes	6274	Exterior street improvements (Armstrong) Overhead Utility Undergrounding Park Improvements Storm Drainage Improvements Landscaping Street Lighting Sidewalks

Note: Improvements in bold are required to be completed prior to issuance of building permits. All improvements are required to be completed prior to occupancy of homes.

In response to the developer's request, the City has prepared a letter amendment which, if approved by Council and executed by the City Manager, would modify the terms of the subdivision agreement such that home building permits could be issued prior to "primary completion" of the improvements. The agreement would allow for the completion and use of the model homes and issuance of up to 20% of the tract building permits prior to "primary completion" of the improvements. The agreement maintains the requirement for "substantial completion" of all improvements prior to allowing occupancy of the homes.

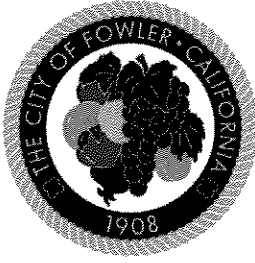
FISCAL IMPACT

The proposed modifications would have no fiscal impact as costs associated with the housing tracts are funded by fees paid by the developers.

Attachments:

Letter Amendment for Tract 6188
Letter Amendment for Tract 6274
Letter from KB Homes dated July 8, 2021
Tract 6188 Subdivision Agreement

Letter from Woodside Homes dated July 9, 2021
Tract 6274 Subdivision Agreement



City of Fowler

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

July 21, 2021

Mr. Zach Gomes
Vice President
South Valley Business Unit KB Home South Bay
744 P St., 3rd Floor, Suite 321
Fresno, CA 93721

Subject: Letter Amendment to Subdivision Agreement for Marshall Estates – Tract 6188

The City of Fowler and KB Homes entered into a Subdivision Agreement for Tract 6188 on or about March 11, 2021, which is attached hereto and incorporated by reference ("Subdivision Agreement"). This Letter Amendment is intended to amend the Subdivision Agreement for Tract 6188.

The executed Subdivision Agreement for the subject tract states the following:

Building permits for individual lots of the Subdivision may be issued after primary completion of the infrastructure improvements as approved by the City Engineer following inspection. Primary completion is defined as completion of all required improvements except paving, sidewalks, landscaping and street lighting.

No occupancy permit for any dwelling to be constructed within the Subdivision shall be issued until all required Work and Improvements are substantially complete subject to City Engineer approval. Substantial completion is defined as completion of all required improvements with only minor corrections known as "punch list" items remaining. No inspections or approval by the City Engineer will be deemed acceptance by the City Council.

Your letter dated July 8, 2021 outlines several infrastructure items that have yet to be completed and requests the City to issue home building permits in a manner deviating from the requirements of the Subdivision Agreement.

In response to this request the City Council at its regular meeting on July 20, 2021 agreed to amend the Subdivision Agreement as follows:

1. The two model homes may continue to completion. Once a model home is deemed complete by the Building Department, a temporary occupancy permit may be issued allowing use of the model homes for KB Homes staff and the public if the following conditions are met:

- a. The Fowler Fire Chief determines that the buildings are safe to occupy, the models are accessible for fire access, and fire hydrants are accessible.
 - b. Disabled parking is provided, and a path of travel is provided from the parking stalls to the models separating visitors from adjacent or nearby construction activity.
2. Up to 20 percent of the production home permits may be issued prior to the "primary completion" of the infrastructure as defined by the Subdivision Agreement. Diligent prosecution of the incomplete infrastructure items must continue throughout the building process of these homes.
3. No building permits, beyond the 20 percent in Item 2, will be issued until the infrastructure improvements reach "primary completion" as defined by the subdivision agreement.

All other terms, conditions, and obligations of the Subdivision Agreement not amended herein remain unchanged and in full force and effect, including all provisions for completion, inspection, approval, acceptance, security, insurance, and indemnification. Nothing in this amendment changes conditions related to issuance of occupancy for production homes as outlined in the Subdivision Agreement. All infrastructure improvements must be "substantially complete" as defined by the Subdivision Agreement, including, but not limited to, interior and exterior roads, park improvements, landscaping and undergrounding of utilities prior to issuance of Certificates of Occupancy.

If you agree to these amended terms, please sign below and provide a copy of the signed letter to the City for our records.

Respectfully,

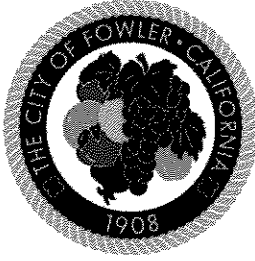
Agreed to by:

Wilma Quan
City Manager

Zach Gomes, VP
KB Homes

Attachments:

KB Homes letter dated 7/8/21
Executed Subdivision Agreement



City of Fowler

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

July 21, 2021

Mr. Matt Smith
Director of Land Development
Woodside Homes
9 River Park Place East, Suite 430
Fresno, CA 93720

Subject: Letter Amendment to Subdivision Agreement for Tract 6274

The City of Fowler and Woodside Homes entered into a Subdivision Agreement for Tract 6274 on or about February 17, 2021, which is attached hereto and incorporated by reference ("Subdivision Agreement"). This Letter Amendment is intended to amend the Subdivision Agreement for Tract 6274.

The executed Subdivision Agreement for the subject tract states the following:

Building permits for individual lots of the Subdivision may be issued after primary completion of the infrastructure improvements as approved by the City Engineer following inspection. Primary completion is defined as completion of all required improvements except paving, sidewalks, landscaping and street lighting.

No occupancy permit for any dwelling to be constructed within the Subdivision shall be issued until all required Work and Improvements are substantially complete subject to City Engineer approval. Substantial completion is defined as completion of all required improvements with only minor corrections known as "punch list" items remaining. No inspections or approval by the City Engineer will be deemed acceptance by the City Council.

Your letter dated July 9, 2021 outlines several infrastructure items that have yet to be completed and requests the City to issue home building permits in a manner deviating from the requirements of the Subdivision Agreement.

In response to this request the City Council at its regular meeting on July 20, 2021 agreed to amend the Subdivision Agreement as follows:

1. The model homes currently under construction may continue to completion. Once a model home is deemed complete by the Building Department, a temporary occupancy permit may be issued allowing use of the model homes for Woodside Homes staff and the public if the following conditions are met:

- a. The Fowler Fire Chief determines that the buildings are safe to occupy, the models are accessible for fire access, and fire hydrants are accessible.
 - b. Disabled parking is provided, and a path of travel is provided from the parking stalls to the models separating visitors from adjacent or nearby construction activity.
2. Up to 20 percent of the production home permits may be issued prior to the “primary completion” of the infrastructure as defined by the Subdivision Agreement. Diligent prosecution of the incomplete infrastructure items must continue throughout the building process of these homes.
3. No building permits, beyond the 20 percent in Item 2, will be issued until the infrastructure improvements reach “primary completion” as defined by the subdivision agreement.

All other terms, conditions, and obligations of the Subdivision Agreement not amended herein remain unchanged and in full force and effect, including all provisions for completion, inspection, approval, acceptance, security, insurance, and indemnification. Nothing in this amendment changes conditions related to issuance of occupancy for production homes as outlined in the Subdivision Agreement. All infrastructure improvements must be “substantially complete” as defined by the Subdivision Agreement, including, but not limited to, interior and exterior roads, park improvements, landscaping and undergrounding of utilities prior to issuance of Certificates of Occupancy.

If you agree to these amended terms, please sign below and provide a copy of the signed letter to the City for our records.

Respectfully,

Agreed to by:

Wilma Quan
City Manager

Matt Smith, Director of Land Development
Woodside Homes

Attachments:

Woodside Homes letter dated 7/9/21
Executed Subdivision Agreement



July 8, 2021

Dave Peters, PE, TE, PTOE
Principle Engineer
Engineering Department
City of Fowler
128 S. 5th St.
Fowler, CA 93625

SUBJECT: Marshall Estates Tract 6188 – Production Building Permits and Model Occupancies

Dear Mr. Peters,

KB Home is formally requesting to be able to move forward on our production homes with under slab plumbing inspections and foundation inspections as soon as possible (tomorrow preferably) (courtesy or at-risk inspections). We will hold lumber drops until after the City Council meeting on July 20th. KB is also requesting to get temporary occupancies for our two model homes which are lots 73 and 74. We would like to get temporary occupancy final tomorrow Friday 7/9. Our sales office will be in the garage of lot 74.

In talking with Wilma today, it was discussed that if KB has to wait until 7/21 to start inspections on the 12 production homes. KB Home will not make its commitment to our homeowners and our shareholders. We have committed to have homes complete in November 2021. KB Home understand that no permanent occupancies will be granted without the improvements being complete.

KB Home is requesting that after the July 20th City Council meeting that the City allow for issuance of production building permits and be able to drop lumber immediately. KB Home's cycle time on our production homes is 90 days. This is from slab start to final occupancy inspection. Our first finals would be on November 12, 2021.

Here is where we are at with onsite and offsite improvement:

- We are complete with all sewer, water, and storm drain infrastructure both onsite and offsite.
- All paving is complete onsite.
- Sidewalks are installed around the model homes for ADA access.
- All in-tract and offsite dry utilities are complete and waiting on energization date from PG&E.
- Streetscape work has started on Adams Ave and will be complete by 8/6/21.

Here is the estimated schedule for completion:

- PG&E poles removed by 8/20.
- Streetlight will be installed by 7/16.
- All Armstrong Ave improvements to commence on 8/24 (after poles are removed) and be complete by 9/22/21.
- Landscaping along Armstrong will be complete by 9/30/21.
- Park is sitting graded at this point, KB home plans on starting the park in October with a completion date in early spring.
- All in-tract sidewalk will be complete by 8/24.
- Sidewalk along Adams is complete. Sidewalk along Armstrong will be complete by 9/1.

KB Home appreciates your consideration and thought to our request. We hope to hear back soon.

Sincerely,

Zach Gomes
Vice President
KB Home South Valley
744 P St., Suite 321
Fresno, CA 93721

CC: Wilma Quan, City Manager
Thomas Gaffery, Community Development Director

Recording Requested by:)
)
City of Fowler)
)
and When Recorded, Mail to:)
)
City of Fowler)
128 South Fifth Street)
Fowler, CA 93625)

(Exempt from Recording Fees – Govt Cod Sec. 27383)

SUBDIVISION AGREEMENT FOR TRACT 6188

This page added to provide adequate space for the above information only.
(Government Code 27361.6)

**CITY OF FOWLER
SUBDIVISION AGREEMENT**

TRACT NO. 6188

THIS SUBDIVISION AGREEMENT ("AGREEMENT") is made and entered into this 11th day of March, 2021, by and between KB Home South Bay Inc., a California Corporation ("SUBDIVIDER"), and the CITY OF FOWLER, a Municipal Corporation ("CITY").

RECITALS

A. Tentative Map No. 6188 (attached hereto as Exhibit "A") has been filed with City for a proposed division of land adjacent to the intersection of Sunnyside Avenue and Sumner Avenue which is located within the corporate limits of the City. This tentative map has been approved and is being developed in a single phase. SUBDIVIDER has requested that the CITY accept and approve the Final Map and the dedications delineated and shown on the Final Map for the use and purposes specified thereon and to otherwise approve the Final Map in order that the same may be recorded as required by law.

B. The CITY requires as a condition precedent to the acceptance and approval of the Final Map, the dedication of the streets and public improvements and easements as delineated and shown on the Final Map, and deems the same as necessary for the public use, and requires and deems as necessary for the public use that any and all streets, public improvements and easements delineated and shown on the Final Map shall be improved by the construction thereof and the installation of the improvements specified in this Agreement.

C. Certain public improvements are required to be made by SUBDIVIDER in accordance with the approved tentative map of the Subdivision and have not yet been completed. Section 66462 of the California Government Code provides, as a condition precedent to the approval of the Final Map, that the City shall require the SUBDIVIDER to enter into an agreement to complete said public improvements.

D. The SUBDIVIDER and CITY enter into this agreement to perform and complete the work and matters as hereinafter described in this Agreement, in conformance with the City of Fowler Municipal Code, which Sections by this reference are incorporated into this Agreement made a part hereof.

NOW THEREFORE, it is hereby agreed as follows:

1. Improvements. SUBDIVIDER shall construct and install all public improvements in the Subdivision as identified on the Final Map and Improvement plans in accordance with all of the requirements and standards as set forth in the approval or conditional approval of the tentative map of the Subdivision, the Fowler Municipal Code, all applicable laws, codes and regulations as determined by the City Engineer and the terms and conditions of this Agreement (collectively "Work"). In accordance with the Fowler Municipal Code, all of the Improvements shall be completed no later than twelve (12) months after the recording of the Final Map and commencement of construction. The SUBDIVIDER shall notify the City Engineer in writing two weeks (14 calendar days) prior to the commencement of construction activities. The City Engineer will then document in writing the beginning of the construction period. Construction shall commence not later than 12 months after recordation of the Final Map. Request to extend

the time for completion of the Improvements must be in written form and received by the CITY not less than thirty (30) days prior to expiration of said twelve (12) month period and shall include facts to support the extension of time for completion as required by the City Engineer. Only the City Council shall have the authority to extend such time period. The extension period shall not exceed three (3) months.

Within thirty (30) days after the SUBDIVIDER notifies the City Engineer that the required Work has been completed, the City Engineer shall inspect such Work and, if the Work has been performed in the required manner and in accordance with this Agreement, the Final Map, the Fowler Municipal Code and all other applicable laws, codes and regulations, the City Engineer shall advise the City Council that the public improvements are ready for acceptance by the CITY.

2. Inspection. The CITY shall inspect all work in accordance with Section 16 of the Fowler Municipal Code, including the SUBDIVIDER'S conformance with the CITY's standard specifications and any and all applicable conditions, standards or requirements, including, without limitation, all conditions, standards or requirements identified at the preconstruction conference held prior to commencing the Work.

As part of the inspection process, SUBDIVIDER shall retain, at its sole cost and expense, a materials testing company to perform any testing or retesting of the Work as required by the City's Department of Public Works and/or Building Official. The materials testing firm must be approved by the CITY before any testing or retesting begins. The City's Inspector shall designate the locations for compaction tests, and shall observe all testing procedures. In addition to street areas, compaction testing shall be performed in building pad areas.

The SUBDIVIDER'S Engineer shall check the grade of all streets prior to surfacing and shall, prior to surfacing, provide written confirmation to the City's Department of Public Works that the street grades conform to the approved grades. In the case of asphalt concrete surfacing, the SUBDIVIDER'S Engineer shall, prior to surfacing, set grade stakes and shall be in attendance at the time all surfacing is performed.

SUBDIVIDER shall construct all required improvements in accordance with the applicable improvement plans and specifications. Where concrete curbs and gutters are required and where driveway approaches are not constructed at the time curbs and gutters are constructed, the curb and gutter shall be continuous.

CITY shall schedule a preliminary final inspection and a deficiency list shall be compiled and submitted to the SUBDIVIDER for correction. Upon completion of all corrections or additional work as outlined by the deficiency list, the SUBDIVIDER shall certify, in writing, that all corrections have been completed and request a final inspection. Upon finding that all items have been corrected and receipt of as-built improvement plans, the Subdivision shall be placed on the City Council agenda for acceptance.

The completion of corrections indicated by the deficiency list shall not relieve the SUBDIVIDER from the responsibility of correcting any deficiency not shown on the deficiency list that may be subsequently discovered. Should the CITY require payment of additional engineering and inspection fees and costs for improvements constructed after the stated date of completion, the SUBDIVIDER must pay said additional fees and costs prior to acceptance by the City Council of the improvements.

3. Costs and Fees. The SUBDIVIDER shall be responsible for all costs and expenses associated with the Work, including, without limitation, the costs identified in the Improvement Cost Estimate attached hereto and made a part hereof and identified as Exhibit "C" to this Agreement. SUBDIVIDER agrees to all amounts identified on Exhibit "C" and agrees to pay when due, all amounts identified on Exhibit "C", including, without limitation, all CITY engineering and inspection fees.

4. Security. SUBDIVIDER agrees to furnish security, which complies with Section 66499 et. seq. of the California Government Code, and in such amounts as are required by the CITY, to guarantee the faithful performance of this Agreement including, without limitation, the construction of the Improvements and completion of the Work, and to guarantee payment to contractors, subcontractors, laborers, material men and other persons involved in the performance of the Work. In the sole discretion of the CITY and with the written authorization of the CITY, the sureties provided by the SUBDIVIDER may be released in whole or in part in the following manner:

- (a) Faithful performance sureties, not in excess of ninety percent (90%) of the estimated costs of the individual items of the Improvements and Work, may be released, or the required surety amounts may be reduced, as work is satisfactorily completed and accepted by the CITY.
- (b) Forty-five (45) days after recordation of the Notice of Completion for the Subdivision, the sureties securing the payment to contractors and subcontractors, and to persons furnishing labor, materials, or equipment, may be released if claims including, without limitation, stop notices, have not been filed.
- (c) Twenty-Five percent (25%) of the total faithful performance surety, retained as the public improvement warranty, may be released one year after the Notice of Completion for the SUBDIVISION has been recorded. In the alternative, SUBDIVIDER shall provide CITY with new warranty security of not less than twenty-five percent (25%) of the Improvement Cost Estimate identified in Exhibit "C" hereto, which security shall have a term of one (1) year from the date of recordation of the Notice of Completion for the Subdivision.

The SUBDIVIDER shall furnish, in writing, proof of adequate security deposit to all utility companies for the installation of electricity, gas, telephone, cable television and any other utility which charges are not part of the Improvement Cost Estimate set forth in Exhibit "C".

No final map shall be signed by the City Engineer or recorded until all improvement securities required by the Fowler Municipal Code and this Agreement have been received and approved by the CITY. The form of securities shall be one or the combination of forms as approved by the CITY.

5. Liability. As a condition precedent, and prior to commencement of the Work to be performed pursuant to this Agreement, SUBDIVIDER shall furnish the CITY with a certificate of insurance with a separate endorsement evidencing the following insurance coverages:

Commercial and general liability insurance with a combined single limit of not less than Two Million Dollars (\$2,000,000.00) per occurrence. Such insurance shall include

products/completed operations liability, owners and contractors protective blanket contractual liability, personal injury liability, broad form property damage coverage and explosion, collapse and underground hazard coverage. The insurance shall name the CITY, its appointed and elected officials, officers, employees and agents and Peters Engineering Group as additional insureds; and be primary with respect to any insurance or self-insurance programs maintained by the CITY, and shall protect them from claims for personal injury, death or property damage suffered by third persons or by officers, employees, agents or independent contractors of the SUBDIVIDER, and arising out of or in any way connected with the Work which is the subject of this Agreement. Such policy or policies of insurance shall specifically provide that the CITY shall receive at least thirty (30) days prior to written notice of any cancellation of such policy or policies. Any such notice shall be sent to the attention of the City Engineer. Notwithstanding an inconsistent statement in the insurance policy or certificate or subsequent endorsement attached thereto, the CITY shall be insured or named as an additional insured covering the Work which is the subject of this Agreement, whether liability is attributable to the SUBDIVIDER or to the passive or active negligence of the CITY. The insurance shall be in effect on the date of this Agreement and shall expire no sooner than one year after the date of recordation of the Notice of Completion for the Subdivision. The cost of providing all required insurance shall be borne solely by the SUBDIVIDER.

All such insurance shall provide coverage for SUBDIVIDER's obligations of indemnification as set forth in paragraph 6 of this Agreement.

The expiration or proposed cancellation of any such insurance policy or policies, for any reason whatsoever, shall constitute a material breach of this Agreement.

6. Indemnification. SUBDIVIDER hereby agrees to and shall protect, indemnify, defend and hold harmless the CITY and all officials, officers, agent, representatives and employees and Peters Engineering Group from and against any and all liability, loss, claims, expenses, or damages of whatsoever kind or character, including attorney's fees and costs of all types, in any way arising out of, or in any way related, directly or indirectly to the Work to be performed pursuant to this Agreement or the acts or omissions of the SUBDIVIDER, SUBDIVIDER'S independent contractors, employees, representatives, agents and invitees, and the passive or active negligent acts or omissions of the CITY or its officials, officers, employees, contractors, representatives, and agents while acting within the scope of their duties and regarding, in any way, the Work to be performed pursuant to this Agreement. These indemnification and hold harmless provisions shall be in full force and effect regardless of whether or not there is insurance policies covering the applicable damages, claims, or liability. This indemnification shall be binding upon the SUBDIVIDER whether or not there are any allegations of fault, negligence or liability of the parties indemnified hereunder and shall survive the completion of construction of the Improvements and completion of the Work.

SUBDIVIDER agrees that the use of any and all public streets and improvements, which are part of the Subdivision, shall be, at all times prior to the final acceptance by the CITY, the sole and exclusive risk of the SUBDIVIDER.

7. Permits and Compliance. Should SUBDIVIDER be required to perform any Work within any public rights-of-way or easements, which are located beyond the Subdivision limits, SUBDIVIDER shall satisfy any and all requirements necessary to obtain an encroachment permit from the CITY or any other agency.

The SUBDIVIDER shall install underground, all gas main services, telephone, cable television, and electrical lines, and all electrical transformers, splice boxes, pull boxes, and other existing facilities providing service to within the limits of this Subdivision.

SUBDIVIDER agrees to make all financial arrangements with Pacific Gas and Electric, Southern California Gas, Comcast Cable, ATT, and any other applicable utility company, to guarantee the installation of all utilities and services to the Subdivision. Copies of all agreements and written evidence of these financial arrangements shall be furnished to the CITY along with a composite underground utility plan prior to beginning construction of the Improvements within the limits of the subdivision.

SUBDIVIDER shall make arrangements for the relocation of all overhead and underground public utility facilities along the frontages or that interfere with the construction of the Improvements. The SUBDIVIDER shall be responsible for the full cost of relocating such utilities and facilities.

The SUBDIVIDER shall repair any damage to public streets or other public property or improvements, which results from, or is incidental to, the construction of the Improvements, or in lieu of making such repairs, the SUBDIVIDER shall pay to the CITY the full cost of such repairs.

Building permits for individual lots of the Subdivision may be issued after primary completion of the infrastructure improvements as approved by the City Engineer following inspection. Primary completion is defined as completion of all required improvements except paving, sidewalks, landscaping and street lighting.

No occupancy permit for any dwelling to be constructed within the Subdivision shall be issued until all required Work and Improvements are substantially complete subject to City Engineer approval. Substantial completion is defined as completion of all required improvements with only minor corrections known as "punch list" items remaining. No inspections or approval by the City Engineer will be deemed acceptance by the City Council.

In accordance with the Fowler Municipal Code, construction methods and materials for all Improvements shall conform to the standard plans and specifications of the CITY. Construction shall not commence until required improvements plans have been approved by the City Engineer and payment of all fees have been received by the CITY.

The Improvements shall be constructed in accordance with all applicable street, plumbing, building, electrical and zoning codes and any other applicable codes, rules or regulations of the CITY and the State of California.

The SUBDIVIDER shall require contractors and subcontractors to provide and maintain barricades and warning signs to protect and warn the public of construction hazards. Traffic control shall conform to a traffic control plan approved by the City Engineer. If in the opinion of the City Engineer, proper barricades and warning signs are not being provided, the Contractor will be required to immediately stop work until proper traffic control is provided and approved by the City Engineer.

The SUBDIVIDER shall require all contractors and subcontractors to conform to the applicable provisions of the California Occupational Safety and Health Act ("OSHA"). On site inspection of the work will be requested of OSHA officials and all work subject to this Agreement

shall immediately stop if, in the opinion of the City Engineer, any such work is being performed in violation of OSHA, or when appropriate safety measures are not being utilized for the Work.

SUBDIVIDER shall be responsible for obtaining an NPDES permit for construction sites in excess of one acre, and shall develop a dust control plan and erosion control plan to mitigate soil migration from the Subdivision. SUBDIVIDER shall be responsible for soil and erosion control throughout the one-year warranty period called for in this Agreement. The SUBDIVIDER shall sweep the streets and alleys periodically throughout the one-year warranty period, at a minimum frequency of once per month.

The SUBDIVIDER and its contractors and subcontractors shall pay for any materials, provisions and other supplies used in, upon, for, or about the performance of the Work, and for any and all work or labor associated therewith and for all amounts due under the worker's compensation and the unemployment insurance acts and all other applicable laws or regulations of the State of California or the United States with respect to such work or labor, including, without limitation, as required by Section 3200 of the California Labor Code and Section 4200 of the California Government Code.

The SUBDIVIDER shall provide and plant one street tree per lot at a location approved by the City's Building Official. The trees shall be planted at the time the dwelling unit on the lot is occupied and shall be selected from a street tree list provided by the CITY. Trees shall be furnished with root barriers and watered via a City approved irrigation system for each lot.

The SUBDIVIDER shall install streetlights in the Subdivision. A streetlight plan shall be submitted to the City Engineer for review and approval. Streetlights shall be LED and be furnished and installed in accordance with CITY, PG&E and Caltrans' standards. The street lighting system shall become the property of the CITY upon completion and acceptance of the work, without further consideration to SUBDIVIDER. SUBDIVIDER'S contract with PG&E ("PG&E" Contract) for the furnishing of electrical power to the Subdivision shall specifically state that all streetlights shall become the property of the City. Each street light shall be furnished with an electrical pull box and grounding rod. The SUBDIVIDER shall number the street light poles in accordance with PG&E requirements. The PG&E Contract shall identify a maintenance rate schedule for the streetlights of LS2C.

Fencing improvements shall be constructed in accordance with City Standards, with appropriate fencing offsets to be provided for sanitation and garbage collection service to each lot, including allowance for approved number and/or style of garbage cans, green waste, and recycling containers. Fencing improvements shall be constructed in such a manner as to eliminate any dirt strip between the fence and the adjacent alley. Where framing improvements face the alley, the SUBDIVIDER shall construct a concrete mow strip in accordance with City standards between the fence and the alley paving. When new homes abut existing homes, developer shall coordinate with the existing homeowners and make arrangements for improvements to or replacement of fence between the homes.

The SUBDIVIDER shall furnish to the CITY a set of reproducible as-built plans for all street improvements ("Street Plans"). The Street Plans shall be original ink on vellum or mylar copies. The Street Plans shall include the location of all underground utilities, finished grades for all curb returns and building pads. The SUBDIVIDER'S engineer shall provide a copy of the tract, in digitized format (AutoCAD 2020 or equivalent format as approved by the City Engineer) to the City prior to final acceptance of the Improvements and Work by the City.

SUBDIVIDER agrees to install security devices, acceptable to the City of Fowler Public Works Department in order to protect streetlight and water meter facilities from vandalism.

Prior to the acceptance of the Work and release of the security, the SUBDIVIDER shall provide to the CITY a certification from its engineer that all work and the construction and installation of all Improvements conform with the approved plans for the Subdivision and the recommendations contained in the Preliminary Soils Reports. A certification shall also be furnished by the SUBDIVIDER'S engineer that all utility trenches have been uniformly compacted to the percentages specified in the City Standards.

SUBDIVIDER agrees that the City shall inspect all Work and Improvements. All of said Work and Improvements and materials shall be completed, performed and installed under the inspection of and to the satisfaction of the City Engineer. It shall further be the responsibility of SUBDIVIDER to give the City Engineer written notice not less than two (2) working days in advance of the actual date on which Work is to be started to allow for arrangements for appropriate and adequate inspection services. SUBDIVIDER'S failure to notify the City Engineer may cause inspection delays for which SUBDIVIDER will be solely responsible.

Defective work shall be made good, and unsuitable materials may be rejected, notwithstanding the fact that such defective work and unsuitable materials may have been previously overlooked or approved by the City Engineer or inspector. Any damage to the sewer system, water system, storm drainage facilities, concrete work, street paving, or any other improvements that occurs after installation shall be made good to the satisfaction of the City Engineer by SUBDIVIDER before final acceptance of completed work by the City Council. Defective work appearing after final acceptance shall be repaired/replaced under the warranty provisions herein. Upon final acceptance by the City Council of all Work and Improvements as provided herein, SUBDIVIDER shall warrant said Work and Improvements from any defects in materials or workmanship for a period of one (1) year following said acceptance, and a one-year warranty bond shall be furnished by SUBDIVIDER to the City as herein provided herein.

8. Other Conditions. The SUBDIVIDER shall annex the Subdivision to the City's Landscape and Storm Drainage Maintenance District for the provision of maintenance of the landscape areas. The SUBDIVIDER shall provide a signed and notarized covenant and consent for annexation of the Subdivision to the Landscape Maintenance District. The SUBDIVIDER shall notify every potential buyer of lots within the Subdivision that the Subdivision is part of a Landscape Maintenance District. The SUBDIVIDER shall provide the City with a signed copy of such notice indicating acceptance of the notice by the buyer.

SUBDIVIDER shall ensure that all solid waste is collected and disposed of by the City's contract agent, Waste Management, as required by Section 6-2.307 of the Fowler Municipal Code. If SUBDIVIDER uses persons or companies other than Waste Management for general clean up, SUBDIVIDER shall ensure that all solid waste is collected and disposed of by Waste Management.

The City Engineer is assumed to be a just arbitrator between CITY, SUBDIVIDER and SUBDIVIDER'S Contractor (herein "Contractor") and the entire work is under his jurisdiction to such end. It is his function to interpret the drawings and specifications; pass upon merits of materials and workmanship.

It is agreed that all conditions of approval of the Tentative Map and any Site Plan Review shall apply to and be included in the Agreement.

9. Scheduling. It shall be the responsibility of the SUBDIVIDER to coordinate all Work performed by its contractors and subcontractors, such as scheduling the sequence of operations and the determination of liability of one contractor or subcontractor operation delays another. In no case shall representatives of the CITY be placed in the position of making decisions that are the responsibility of the SUBDIVIDER. It shall further be the responsibility of the SUBDIVIDER to give the City Engineer written notice not less than two (2) working days in advance of the actual date on which work is to be started. Failure on the part of the SUBDIVIDER to notify the City Engineer may cause delay for which the SUBDIVIDER shall be solely responsible.

10. Soil and Dust Control Provisions. The SUBDIVIDER is responsible for arrangement for and payment of all CITY required soil tests at locations as determined by the City Engineer. Payment for said tests shall be made directly by the SUBDIVIDER to the certified testing firm of the SUBDIVIDER'S choice.

Adequate dust control shall be maintained by the SUBDIVIDER on all streets and areas, including, without limitation, undeveloped lots within the Subdivision and all streets outside of the Subdivision, from the time Work is first commenced until all work is completed. "Adequate dust control" as used herein shall mean the sprinkling of the streets with water or approved dust palliative with sufficient frequency to prevent the scattering of dust by wind or the activity of vehicles and equipment onto any street area or private property adjacent to the Subdivision. Whenever, in the opinion of the City Engineer, adequate dust control is not being maintained on any street or streets, or other areas of the Subdivision, the City Engineer shall give notice to the SUBDIVIDER to comply with these provisions, or, at the election of the City Engineer, notice may be mailed to the SUBDIVIDER at his address on file with the City Engineer. If, within twenty-four (24) hours after personal service or within forty-eight (48) hours after mailing of notice, the SUBDIVIDER has not commenced to maintain adequate dust control or at any time thereafter fails to maintain adequate dust control, the City Engineer may, without further notice of any kind, cause any street or streets to be sprinkled with water or an approved dust palliative as may be deemed necessary by the City Engineer to eliminate the scattering of dust. Such dust control shall be performed by equipment and personal of the CITY or by contract as the City Engineer shall determine, and the SUBDIVIDER agrees to pay to CITY, upon receipt of the billing therefore, the entire cost to the CITY of such dust control.

When the surfacing on any existing street is disturbed, SUBDIVIDER shall immediately replace the surfacing with temporary surfacing and permanently pave the existing street within fourteen (14) calendar days thereafter. All streets shall be maintained in a safe and passable condition at all times between the commencement of construction of Improvements and final completion thereof.

11. Reimbursement. If the City Municipal Code provides SUBDIVIDER with the right to receive cash reimbursement or Development Impact Fee credit because of the construction of certain Improvements or the oversizing thereof, SUBDIVIDER must request payment of the cash reimbursement or preparation of a reimbursement agreement, whichever is applicable, or the Development Impact Fee credit. Such request must be made in writing and received by the City Engineer prior to the date of final acceptance of all Improvements by FOWLER City Council. SUBDIVIDER agrees that should it fail to make such written request by the date identified herein, SUBDIVIDER forever waives its right to request and receive any reimbursement, reimbursement agreement or Development Impact Fee credit.

The following items are eligible for reimbursement related to this Subdivision:

- a. 50% of eligible park improvement costs (estimated to be \$203,497) to be credited towards park impact fees.

12. Prevailing Wage Laws, Rules and Regulations. SUBDIVIDER shall comply with and shall require all contractors to comply with all prevailing wage laws, rules and regulations applicable to the Subdivision, the Work and the Improvements. Unless otherwise advised in writing by the CITY, SUBDIVIDER shall be solely responsible for making any and all decisions regarding the payment of prevailing wages for any portion or aspect of the Subdivision, Work or Improvements, including, without limitation, any form of reimbursement by the CITY to the SUBDIVIDER or any contractor. Further, SUBDIVIDER will be solely responsible for the payment of any claims, fines, penalties, reimbursements, payments or any other actions that may be initiated against SUBDIVIDER, any contractor, or the CITY as a result of failure to pay prevailing wages.

SUBDIVIDER shall defend, indemnify and hold harmless the CITY, Peters Engineering Group, its officials, officers, employees, representatives, agents and attorneys from and against any and all claims, damages, losses, judgments, liabilities, expenses and other costs, including, without limitation, litigation costs and attorney's fees arising out of, resulting from or in any way in connection with any violation or claim of violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the Subdivision, the Work or the Improvements. SUBDIVIDER's obligation to defend, indemnify and hold the CITY harmless specifically includes, but is not limited to, any suit or administrative action against the CITY which claims a violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the Subdivision, Work or Improvements.

SUBDIVIDER's obligations to defend, indemnify and hold the CITY, Peters Engineering Group, its officials, officers, employees, representatives, agents and attorneys harmless as set forth herein, shall include, but shall not be limited to, staff time, copying costs, court costs, the costs of any judgments or awards against the CITY for damages, losses, litigation costs or attorney fees arising out of any violation or claim of violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the Subdivision, Work or Improvements and costs of any settlement representing damages, litigation costs and attorney's fees to be paid to other parties arising out of any such proceeding or suit.

The CITY may, at any time, require the SUBDIVIDER to reimburse the CITY for costs that have been, or which the CITY reasonably anticipates will be, incurred by the CITY during the course of any action. SUBDIVIDER shall reimburse the CITY within thirty (30) days of receipt of an itemized written invoice from the CITY. Failure of the SUBDIVIDER to timely reimburse the CITY shall be considered a material breach of this Agreement. All of the provisions of this paragraph 12 shall survive the completion of construction of the Improvements and completion of the Work.

13. Sole and Only Agreement. This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the matters set forth herein and contains all of the covenants and agreements between the parties regarding such matters. Each party to this Agreement acknowledges that no representations, inducements, promises or agreements, orally or in writing, have been made by any party or

anyone acting on behalf of any party which are not embodied in this Agreement and no other agreement, statement or promises shall be valid or binding.

14. Invalidity. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force and effect without being impaired or invalidated in any way.

15. Attorneys' Fees. If an action at law or in equity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees, costs and necessary disbursements in addition to any other reasonable relief to which he may be entitled. With respect to any suit, action or proceeding arising out of or related to this Agreement, or the documentation related hereto, the parties hereby submit to the jurisdiction and venue of the Superior Court in the County of Fresno, State of California for any proceeding arising hereunder.

16. Successors and Assigns. The covenants and agreements contained in this Agreement shall be binding upon and shall inure to the benefit of the heirs, successors and assigns of the parties hereto. This Agreement shall not be assigned by SUBDIVIDER without the express prior written consent of CITY, which consent may be withheld in the sole and absolute discretion of CITY.

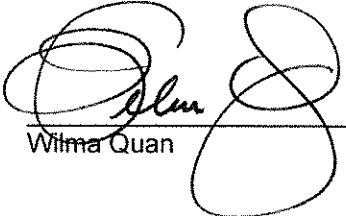
17. Governing Law. This Agreement shall be construed and governed pursuant to the laws of the State of California.

18. Time of the Essence. Time is of the essence of this Agreement.


IN WITNESS WHEREOF, the parties have executed this Agreement on the 11th day of March, 2021.

CITY OF FOWLER

FOWLER CITY MANAGER

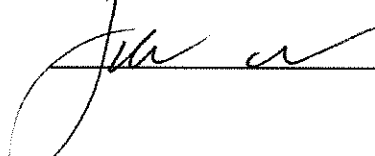
By: 
Wilma Quan

APPROVED AS TO CONTENT:


By: 
David Peters, PE
City Engineer

SUBDIVIDER

KB Home South Bay Inc, a California Corporation, it's Vice President

Zach Gomes
By: 

ATTEST:

By: 
Deputy City Clerk

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Fresno

On 03/11/2021 before me, Lobna Batros - Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Zachary Ray Gromis
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature [Signature]
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document Subdivision Agreement
Title or Type of Document: Subdivision Agreement Document Date: 03/11/2021
Number of Pages: 13 Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer Is Representing: _____

Signer's Name: _____
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer Is Representing: _____

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT
CIVIL CODE § 1189

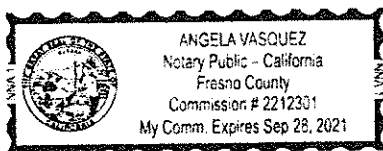
State of California

County of FRESNO

On 04/28/2021 before me, ANGELA VASQUEZ, Notary Public.
Date Here Insert Name and Title of the Officer

personally appeared WILMA QUAN

Name(s) of Signer(s)



who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Place Notary Seal Above

Signature: Angela Vasquez

Signature of Notary Public

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: Subdivision Agreement Document Date: 3/11/2021

Number of Pages: 13 Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

- ☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____

Signer's Name: _____

- ☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____

Signer Is Representing: _____

Signer Is Representing: _____

[illegible]

EXHIBIT "B"

IMPROVEMENT COST ESTIMATE

Estimated construction costs used in this Agreement are increased for projected inflation computed to the estimated mid-point of construction.

ESTIMATED CONSTRUCTION COST

Site Preparation

Construction of all rough grading, fencing, and wall improvements as shown on the approved improvement plans and in accordance with City Standards and Specifications.

\$ 366,130.00

Sanitary Sewer System

Construction of all sanitary sewerage facilities as shown on the approved improvement plans in accordance with City Standards and Specifications.

\$ 267,008.00

Storm Drainage System

Construction of underground cross drains, storm sewerage conductor, and disposal facilities as shown on the approved improvement plan in accordance with City Standards and Specifications.

\$ 114,430.00

Water System

Install all water mains, hydrants, services and appurtenances as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$ 331,262.00

Dry Utilities

Install all gas, electric, telephone, cable, street lights, and other dry utilities as shown on the approved Improvement Plans in accordance with City and Utility Standards and Specifications.

\$ 494,000.00

Street Construction

Construct Type "B" asphalt concrete surfacing over Class 2 aggregate base, curb and gutter, sidewalk, wheelchair ramps, drive approaches, valley gutters, streetlights and misc. improvements as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$ 802,404.00

Total Estimate Construction Costs =

\$ 2,375,234.00

SECURITY REQUIREMENTS

Performance	\$ <u>2,375,234.00</u>
Labor and Material	\$ <u>1,187,617.00</u>
Warranty	\$ <u>593,808.50</u>
Monumentation Security	\$ <u>10,000.00</u>

PLAN CHECK AND INSPECTION FEE

Improvement Plan Check and Inspection Fees (3%) = \$71,257.00
Less Previously Paid = \$7,000.00
Total Due = \$64,257.02

Actual plan check and inspections fees in excess of the total amount provided herein shall be invoiced to the Owner by the City for Payment prior to acceptance of the improvements.

DEVELOPMENT FEES

All development fees are due and payable at the time of issuance of a building permit. Development fees will be determined using the fee schedule in effect at the time of payment.

RESOLUTION NO. 2497

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FOWLER APPROVING FINAL TRACT MAP NO. 6188 AND ACCEPTING STREET DEDICATIONS AND EASEMENTS, AND APPROVING SUBDIVISION AGREEMENT FOR TRACT NO. 6188

WHEREAS, KB Homes South Bay Inc., a California Corporation, the Owner and Subdivider, has presented to the City Council of the City of Fowler, a Final Map of Tract No. 6188 for approval by the City Council; and

WHEREAS, the City Engineer has verified that all the provisions of the Subdivision Map Act and of Chapter 4, "Subdivisions," of the Fowler Municipal Code have been complied with, and that said Final Map is substantially the same as the Tentative Map thereof, as previously approved by the City Council; and

WHEREAS, certain streets to be developed in Tract Map No. 6188 have been offered for dedication to the City of Fowler; and

WHEREAS, the Fowler Subdivision Ordinance requires that street dedications and easements be accepted by the City Council; and

WHEREAS, the City Council has determined it is in the best interests of the City at this time to accept the streets and easements offered for dedication on the Final Tract Map No. 6188; and

WHEREAS, the public improvements and other conditions of approval of Tentative Tract Map No. 6188 remain unfinished, and a Subdivision Agreement for Tract No. 6188 has been signed by the Owner and Subdivider which addresses the requirements for the timely completion of the public improvements and other conditions of approval.


NOW THEREFORE, BE IT RESOLVED that the Final Map of Tract No. 6188 is approved and the dedication of the streets and easements offered for dedication as shown on Final Tract Map 6188 is accepted, and the Subdivision Agreement for Tract No. 6188 is approved; and the Mayor, City Manager, City Engineer, and City Clerk are authorized and directed to sign such documents as necessary and proper to effectuate the approvals herein and recordation of the Final Map and Subdivision Agreement.

Dated: April 6, 2021


David Cardenas, Mayor

I, Angela Vasquez, Deputy City Clerk of the City of Fowler, do hereby certify and attest that the foregoing resolution was duly passed and adopted at a regular meeting of the Fowler City Council held on April 6, 2021 by the following vote:

Ayes:	Councilmembers:Cardenas, Rodriquez, Parra, Kazarian, & Mejia
Noes:	Councilmembers:None
Absent:	Councilmembers:None
Abstain:	Councilmembers:None


Angela Vasquez, Deputy City Clerk
City of Fowler

Tract 6188 Legal Description

PARCEL 2 OF PARCEL MAP NO. 86-1, IN THE CITY OF FOWLER, COUNTY OF FRESNO,
STATE OF CALIFORNIA, ACCORDING TO THE MAP THEREOF RECORDED IN BOOK 46,
PAGE 70 OF PARCEL MAPS, FRESNO COUNTY RECORDS.



July 9, 2021

Dave Peters
City of Fowler
128 S. 5th Street
Fowler CA 93625

RE: Request for Home Building Permit Issuance at Tract 6274

Woodside Homes is requesting that the City of Fowler issue home building permits for our new Tract 6274 project located at the northwest corner of Sumner and Sunnyside Avenue. This request is consistent with recent communication from staff whereby we were cleared for permit issuance.

Understanding that this item may require Council review and approval, we respectfully request the City allow "At-risk foundation only" permits to be issued immediately.

For your consideration, the current status of the project is provided below, along with a detailed schedule for the remainder of the work.

Onsite improvements – Substantially complete, meeting agreement requirements

- Sewer, storm drain, and water are complete; we anticipate water system tie-in by July 16
- Sewer permit clearance has been obtained from SKF
- Dry utilities are installed and backfilled and awaiting PG&E scheduling for project heat up
- Interior streets are paved
- Park construction to begin July 19 and is expected to be complete in late September

Offsite improvements – Per schedule below, estimated to meet permit issuance requirements 8/31

- Storm drain is complete in Sunnyside Avenue. Offsite storm drain through Caltrans right of way is scheduled for 7/13 to 7/30, the encroachment permit has been obtained for this work
- Water installation in Sumner Avenue is scheduled for 8/2 through 8/13
- Curb and gutter installation 8/2 to 8/20
- Dry utility underground work (Rule 20)
 - Utilities are installed and awaiting project dates from PG&E for heat up and pole removal along Sumner and Sunnyside
 - Woodside continues to push for this to be complete by 7/30

- Sumner sewer installation (requires PG&E to complete pole removals) – 15 working days for installation
- Sunnyside pavement to be constructed 8/23 to 9/3
- Sumner pavement contingent upon PG&E work, duration of 25 days total
- Block wall is scheduled to begin 7/19 and complete 8/20
- Frontage landscape to begin 9/6 and complete 10/15

The onsite improvements meets and/or exceeds requirements contained in the subdivision agreement pertaining to home building permits issuance. We are actively working to complete all offsite improvements per the schedules above, including working with PG&E for complete project energization and utility undergrounding completion.

Our home construction teams anticipate a 4 month build time for this project, indicating the first final inspections would occur in mid-November, after all development improvements are complete.

Woodside Homes enjoys an excellent relationship with the City of Fowler and looks forward to finalizing a project that we feel very proud of. If any questions, please do not hesitate to contact me.

Best regards,



Jason Huckleberry
Land Development Manager
Woodside Homes - Central Valley Division
(559) 793-6780
jason.huckleberry@woodsidehomes.com

Recording Requested by:)
)
City of Fowler)
)
and When Recorded, Mail to:)
)
City of Fowler)
128 South Fifth Street)
Fowler, CA 93625)

(Exempt from Recording Fees – Govt Cod Sec. 27383)

SUBDIVISION AGREEMENT FOR TRACT 6274

This page added to provide adequate space for the above information only.
(Government Code 27361.6)

**CITY OF FOWLER
SUBDIVISION AGREEMENT**

TRACT NO. 6274

THIS SUBDIVISION AGREEMENT ("AGREEMENT") is made and entered into this 5th day of JANUARY 2020, by and between WOODSIDE 06N, LP, a California Limited Partnership, ("SUBDIVIDER"), and the CITY OF FOWLER, a Municipal Corporation ("CITY").

RECITALS

A. Tentative Map No. 6274 (attached hereto as Exhibit "A") has been filed with City for a proposed division of land adjacent to the intersection of Sunnyside Avenue and Sumner Avenue which is located within the corporate limits of the City. This tentative map has been approved and is being developed in a single phase. SUBDIVIDER has requested that the CITY accept and approve the Final Map and the dedications delineated and shown on the Final Map for the use and purposes specified thereon and to otherwise approve the Final Map in order that the same may be recorded as required by law.

B. The CITY requires as a condition precedent to the acceptance and approval of the Final Map, the dedication of the streets and public improvements and easements as delineated and shown on the Final Map, and deems the same as necessary for the public use, and requires and deems as necessary for the public use that any and all streets, public improvements and easements delineated and shown on the Final Map shall be improved by the construction thereof and the installation of the improvements specified in this Agreement.

C. Certain public improvements are required to be made by SUBDIVIDER in accordance with the approved tentative map of the Subdivision and have not yet been completed. Section 66462 of the California Government Code provides, as a condition precedent to the approval of the Final Map, that the City shall require the SUBDIVIDER to enter into an agreement to complete said public improvements.

D. The SUBDIVIDER and CITY enter into this agreement to perform and complete the work and matters as hereinafter described in this Agreement, in conformance with the City of Fowler Municipal Code, which Sections by this reference are incorporated into this Agreement made a part hereof.

NOW THEREFORE, it is hereby agreed as follows:

1. Improvements. SUBDIVIDER shall construct and install all public improvements in the Subdivision as identified on the Final Map and Improvement plans in accordance with all of the requirements and standards as set forth in the approval or conditional approval of the tentative map of the Subdivision, the Fowler Municipal Code, all applicable laws, codes and regulations as determined by the City Engineer and the terms and conditions of this Agreement (collectively "Work"). In accordance with the Fowler Municipal Code, all of the Improvements shall be completed no later than twelve (12) months after the recording of the Final Map and commencement of construction. The SUBDIVIDER shall notify the City Engineer in writing two weeks (14 calendar days) prior to the commencement of construction activities. The City Engineer will then document in writing the beginning of the construction period. Construction shall commence not later than 12 months after recordation of the Final Map. Request to extend

the time for completion of the Improvements must be in written form and received by the CITY not less than thirty (30) days prior to expiration of said twelve (12) month period and shall include facts to support the extension of time for completion as required by the City Engineer. Only the City Council shall have the authority to extend such time period. The extension period shall not exceed three (3) months.

Within thirty (30) days after the SUBDIVIDER notifies the City Engineer that the required Work has been completed, the City Engineer shall inspect such Work and, if the Work has been performed in the required manner and in accordance with this Agreement, the Final Map, the Fowler Municipal Code and all other applicable laws, codes and regulations, the City Engineer shall advise the City Council that the public improvements are ready for acceptance by the CITY.

2. Inspection. The CITY shall inspect all work in accordance with Section 16 of the Fowler Municipal Code, including the SUBDIVIDER'S conformance with the CITY's standard specifications and any and all applicable conditions, standards or requirements, including, without limitation, all conditions, standards or requirements identified at the preconstruction conference held prior to commencing the Work.

As part of the inspection process, SUBDIVIDER shall retain, at its sole cost and expense, a materials testing company to perform any testing or retesting of the Work as required by the City's Department of Public Works and/or Building Official. The materials testing firm must be approved by the CITY before any testing or retesting begins. The City's Inspector shall designate the locations for compaction tests, and shall observe all testing procedures. In addition to street areas, compaction testing shall be performed in building pad areas.

The SUBDIVIDER'S Engineer shall check the grade of all streets prior to surfacing and shall, prior to surfacing, provide written confirmation to the City's Department of Public Works that the street grades conform to the approved grades. In the case of asphalt concrete surfacing, the SUBDIVIDER'S Engineer shall, prior to surfacing, set grade stakes and shall be in attendance at the time all surfacing is performed.

SUBDIVIDER shall construct all required improvements in accordance with the applicable improvement plans and specifications. Where concrete curbs and gutters are required and where driveway approaches are not constructed at the time curbs and gutters are constructed, the curb and gutter shall be continuous.

CITY shall schedule a preliminary final inspection and a deficiency list shall be compiled and submitted to the SUBDIVIDER for correction. Upon completion of all corrections or additional work as outlined by the deficiency list, the SUBDIVIDER shall certify, in writing, that all corrections have been completed and request a final inspection. Upon finding that all items have been corrected and receipt of as-built improvement plans, the Subdivision shall be placed on the City Council agenda for acceptance.

The completion of corrections indicated by the deficiency list shall not relieve the SUBDIVIDER from the responsibility of correcting any deficiency not shown on the deficiency list that may be subsequently discovered. Should the CITY require payment of additional engineering and inspection fees and costs for improvements constructed after the stated date of completion, the SUBDIVIDER must pay said additional fees and costs prior to acceptance by the City Council of the improvements.

3. Costs and Fees. The SUBDIVIDER shall be responsible for all costs and expenses associated with the Work, including, without limitation, the costs identified in the Improvement Cost Estimate attached hereto and made a part hereof and identified as Exhibit "C" to this Agreement. SUBDIVIDER agrees to all amounts identified on Exhibit "C" and agrees to pay when due, all amounts identified on Exhibit "C", including, without limitation, all CITY engineering and inspection fees.

4. Security. SUBDIVIDER agrees to furnish security, which complies with Section 66499 et. seq. of the California Government Code, and in such amounts as are required by the CITY, to guarantee the faithful performance of this Agreement including, without limitation, the construction of the Improvements and completion of the Work, and to guarantee payment to contractors, subcontractors, laborers, material men and other persons involved in the performance of the Work. In the sole discretion of the CITY and with the written authorization of the CITY, the sureties provided by the SUBDIVIDER may be released in whole or in part in the following manner:

- (a) Faithful performance sureties, not in excess of ninety percent (90%) of the estimated costs of the individual items of the Improvements and Work, may be released, or the required surety amounts may be reduced, as work is satisfactorily completed and accepted by the CITY.
- (b) Forty-five (45) days after recordation of the Notice of Completion for the Subdivision, the sureties securing the payment to contractors and subcontractors, and to persons furnishing labor, materials, or equipment, may be released if claims including, without limitation, stop notices, have not been filed.
- (c) Twenty-Five percent (25%) of the total faithful performance surety, retained as the public improvement warranty, may be released one year after the Notice of Completion for the SUBDIVISION has been recorded. In the alternative, SUBDIVIDER shall provide CITY with new warranty security of not less than twenty-five percent (25%) of the Improvement Cost Estimate identified in Exhibit "C" hereto, which security shall have a term of one (1) year from the date of recordation of the Notice of Completion for the Subdivision.

The SUBDIVIDER shall furnish, in writing, proof of adequate security deposit to all utility companies for the installation of electricity, gas, telephone, cable television and any other utility which charges are not part of the Improvement Cost Estimate set forth in Exhibit "C".

No final map shall be signed by the City Engineer or recorded until all improvement securities required by the Fowler Municipal Code and this Agreement have been received and approved by the CITY. The form of securities shall be one or the combination of forms as approved by the CITY.

5. Liability. As a condition precedent, and prior to commencement of the Work to be performed pursuant to this Agreement, SUBDIVIDER shall furnish the CITY with a certificate of insurance with a separate endorsement evidencing the following insurance coverages:

Commercial and general liability insurance with a combined single limit of not less than Two Million Dollars (\$2,000,000.00) per occurrence. Such insurance shall include

products/completed operations liability, owners and contractors protective blanket contractual liability, personal injury liability, broad form property damage coverage and explosion, collapse and underground hazard coverage. The insurance shall name the CITY, its appointed and elected officials, officers, employees and agents and Peters Engineering Group as additional insureds; and be primary with respect to any insurance or self-insurance programs maintained by the CITY, and shall protect them from claims for personal injury, death or property damage suffered by third persons or by officers, employees, agents or independent contractors of the SUBDIVIDER, and arising out of or in any way connected with the Work which is the subject of this Agreement. Such policy or policies of insurance shall specifically provide that the CITY shall receive at least thirty (30) days prior to written notice of any cancellation of such policy or policies. Any such notice shall be sent to the attention of the City Engineer. Notwithstanding an inconsistent statement in the insurance policy or certificate or subsequent endorsement attached thereto, the CITY shall be insured or named as an additional insured covering the Work which is the subject of this Agreement, whether liability is attributable to the SUBDIVIDER or to the passive or active negligence of the CITY. The insurance shall be in effect on the date of this Agreement and shall expire no sooner than one year after the date of recordation of the Notice of Completion for the Subdivision. The cost of providing all required insurance shall be borne solely by the SUBDIVIDER.

All such insurance shall provide coverage for SUBDIVIDER's obligations of indemnification as set forth in paragraph 6 of this Agreement.

The expiration or proposed cancellation of any such insurance policy or policies, for any reason whatsoever, shall constitute a material breach of this Agreement.

6. Indemnification. SUBDIVIDER hereby agrees to and shall protect, indemnify, defend and hold harmless the CITY and all officials, officers, agent, representatives and employees and Peters Engineering Group from and against any and all liability, loss, claims, expenses, or damages of whatsoever kind or character, including attorney's fees and costs of all types, in any way arising out of, or in any way related, directly or indirectly to the Work to be performed pursuant to this Agreement or the acts or omissions of the SUBDIVIDER, SUBDIVIDER'S independent contractors, employees, representatives, agents and invitees, and the passive or active negligent acts or omissions of the CITY or its officials, officers, employees, contractors, representatives, and agents while acting within the scope of their duties and regarding, in any way, the Work to be performed pursuant to this Agreement. These indemnification and hold harmless provisions shall be in full force and effect regardless of whether or not there is insurance policies covering the applicable damages, claims, or liability. This indemnification shall be binding upon the SUBDIVIDER whether or not there are any allegations of fault, negligence or liability of the parties indemnified hereunder and shall survive the completion of construction of the Improvements and completion of the Work.

SUBDIVIDER agrees that the use of any and all public streets and improvements, which are part of the Subdivision, shall be, at all times prior to the final acceptance by the CITY, the sole and exclusive risk of the SUBDIVIDER.

7. Permits and Compliance. Should SUBDIVIDER be required to perform any Work within any public rights-of-way or easements, which are located beyond the Subdivision limits, SUBDIVIDER shall satisfy any and all requirements necessary to obtain an encroachment permit from the CITY or any other agency.

The SUBDIVIDER shall install underground, all gas main services, telephone, cable television, and electrical lines, and all electrical transformers, splice boxes, pull boxes, and other existing facilities providing service to within the limits of this Subdivision.

SUBDIVIDER agrees to make all financial arrangements with Pacific Gas and Electric, Southern California Gas, Comcast Cable, ATT, and any other applicable utility company, to guarantee the installation of all utilities and services to the Subdivision. Copies of all agreements and written evidence of these financial arrangements shall be furnished to the CITY along with a composite underground utility plan prior to beginning construction of the Improvements within the limits of the subdivision.

SUBDIVIDER shall make arrangements for the relocation of all overhead and underground public utility facilities along the frontages or that interfere with the construction of the Improvements. The SUBDIVIDER shall be responsible for the full cost of relocating such utilities and facilities.

The SUBDIVIDER shall repair any damage to public streets or other public property or improvements, which results from, or is incidental to, the construction of the Improvements, or in lieu of making such repairs, the SUBDIVIDER shall pay to the CITY the full cost of such repairs.

Building permits for individual lots of the Subdivision may be issued after primary completion of the infrastructure improvements as approved by the City Engineer following inspection. Primary completion is defined as completion of all required improvements except paving, sidewalks, landscaping and street lighting.

No occupancy permit for any dwelling to be constructed within the Subdivision shall be issued until all required Work and Improvements are substantially complete subject to City Engineer approval. Substantial completion is defined as completion of all required improvements with only minor corrections known as "punch list" items remaining. No inspections or approval by the City Engineer will be deemed acceptance by the City Council.

In accordance with the Fowler Municipal Code, construction methods and materials for all Improvements shall conform to the standard plans and specifications of the CITY. Construction shall not commence until required improvements plans have been approved by the City Engineer and payment of all fees have been received by the CITY.

The Improvements shall be constructed in accordance with all applicable street, plumbing, building, electrical and zoning codes and any other applicable codes, rules or regulations of the CITY and the State of California.

The SUBDIVIDER shall require contractors and subcontractors to provide and maintain barricades and warning signs to protect and warn the public of construction hazards. Traffic control shall conform to a traffic control plan approved by the City Engineer. If in the opinion of the City Engineer, proper barricades and warning signs are not being provided, the Contractor will be required to immediately stop work until proper traffic control is provided and approved by the City Engineer.

The SUBDIVIDER shall require all contractors and subcontractors to conform to the applicable provisions of the California Occupational Safety and Health Act ("OSHA"). On site inspection of the work will be requested of OSHA officials and all work subject to this Agreement

shall immediately stop if, in the opinion of the City Engineer, any such work is being performed in violation of OSHA, or when appropriate safety measures are not being utilized for the Work.

SUBDIVIDER shall be responsible for obtaining an NPDES permit for construction sites in excess of one acre, and shall develop a dust control plan and erosion control plan to mitigate soil migration from the Subdivision. SUBDIVIDER shall be responsible for soil and erosion control throughout the one-year warranty period called for in this Agreement. The SUBDIVIDER shall sweep the streets and alleys periodically throughout the one-year warranty period, at a minimum frequency of once per month.

The SUBDIVIDER and its contractors and subcontractors shall pay for any materials, provisions and other supplies used in, upon, for, or about the performance of the Work, and for any and all work or labor associated therewith and for all amounts due under the worker's compensation and the unemployment insurance acts and all other applicable laws or regulations of the State of California or the United States with respect to such work or labor, including, without limitation, as required by Section 3200 of the California Labor Code and Section 4200 of the California Government Code.

The SUBDIVIDER shall provide and plant one street tree per lot at a location approved by the City's Building Official. The trees shall be planted at the time the dwelling unit on the lot is occupied and shall be selected from a street tree list provided by the CITY. Trees shall be furnished with root barriers and watered via a City approved irrigation system for each lot.

The SUBDIVIDER shall install streetlights in the Subdivision. A streetlight plan shall be submitted to the City Engineer for review and approval. Streetlights shall be LED and be furnished and installed in accordance with CITY, PG&E and Caltrans' standards. The street lighting system shall become the property of the CITY upon completion and acceptance of the work, without further consideration to SUBDIVIDER. SUBDIVIDER'S contract with PG&E ("PG&E" Contract) for the furnishing of electrical power to the Subdivision shall specifically state that all streetlights shall become the property of the City. Each street light shall be furnished with an electrical pull box and grounding rod. The SUBDIVIDER shall number the street light poles in accordance with PG&E requirements. The PG&E Contract shall identify a maintenance rate schedule for the streetlights of LS2C.

Fencing improvements shall be constructed in accordance with City Standards, with appropriate fencing offsets to be provided for sanitation and garbage collection service to each lot, including allowance for approved number and/or style of garbage cans, green waste, and recycling containers. Fencing improvements shall be constructed in such a manner as to eliminate any dirt strip between the fence and the adjacent alley. Where framing improvements face the alley, the SUBDIVIDER shall construct a concrete mow strip in accordance with City standards between the fence and the alley paving.

The SUBDIVIDER shall furnish to the CITY a set of reproducible as-built plans for all street improvements ("Street Plans"). The Street Plans shall be original ink on vellum or mylar copies. The Street Plans shall include the location of all underground utilities, finished grades for all curb returns and building pads. The SUBDIVIDER'S engineer shall provide a copy of the tract, in digitized format (AutoCAD 2020 or equivalent format as approved by the City Engineer) to the City prior to final acceptance of the Improvements and Work by the City.

SUBDIVIDER agrees to install security devices, acceptable to the City of Fowler Public Works Department in order to protect streetlight and water meter facilities from vandalism.

Prior to the acceptance of the Work and release of the security, the SUBDIVIDER shall provide to the CITY a certification from its engineer that all work and the construction and installation of all Improvements conform with the approved plans for the Subdivision and the recommendations contained in the Preliminary Soils Reports. A certification shall also be furnished by the SUBDIVIDER'S engineer that all utility trenches have been uniformly compacted to the percentages specified in the City Standards.

SUBDIVIDER agrees that the City shall inspect all Work and Improvements. All of said Work and Improvements and materials shall be completed, performed and installed under the inspection of and to the satisfaction of the City Engineer. It shall further be the responsibility of SUBDIVIDER to give the City Engineer written notice not less than two (2) working days in advance of the actual date on which Work is to be started to allow for arrangements for appropriate and adequate inspection services. SUBDIVIDER'S failure to notify the City Engineer may cause inspection delays for which SUBDIVIDER will be solely responsible.

Defective work shall be made good, and unsuitable materials may be rejected, notwithstanding the fact that such defective work and unsuitable materials may have been previously overlooked or approved by the City Engineer or inspector. Any damage to the sewer system, water system, storm drainage facilities, concrete work, street paving, or any other improvements that occurs after installation shall be made good to the satisfaction of the City Engineer by SUBDIVIDER before final acceptance of completed work by the City Council. Defective work appearing after final acceptance shall be repaired/replaced under the warranty provisions herein. Upon final acceptance by the City Council of all Work and Improvements as provided herein, SUBDIVIDER shall warrant said Work and Improvements from any defects in materials or workmanship for a period of one (1) year following said acceptance, and a one-year warranty bond shall be furnished by SUBDIVIDER to the City as herein provided herein.

8. Other Conditions. The SUBDIVIDER shall annex the Subdivision to the City's Landscape and Storm Drainage Maintenance District for the provision of maintenance of the landscape areas. The SUBDIVIDER shall provide a signed and notarized covenant and consent for annexation of the Subdivision to the Landscape Maintenance District. The SUBDIVIDER shall notify every potential buyer of lots within the Subdivision that the Subdivision is part of a Landscape Maintenance District. The SUBDIVIDER shall provide the City with a signed copy of such notice indicating acceptance of the notice by the buyer.

SUBDIVIDER shall ensure that all solid waste is collected and disposed of by the City's contract agent, Waste Management, as required by Section 6-2.307 of the Fowler Municipal Code. If SUBDIVIDER uses persons or companies other than Waste Management for general clean up, SUBDIVIDER shall ensure that all solid waste is collected and disposed of by Waste Management.

The City Engineer is assumed to be a just arbitrator between CITY, SUBDIVIDER and SUBDIVIDER'S Contractor (herein "Contractor") and the entire work is under his jurisdiction to such end. It is his function to interpret the drawings and specifications; pass upon merits of materials and workmanship.

It is agreed that all conditions of approval of the Tentative Map and any Site Plan Review shall apply to and be included in the Agreement.

9. Scheduling. It shall be the responsibility of the SUBDIVIDER to coordinate all Work performed by its contractors and subcontractors, such as scheduling the sequence of operations and the determination of liability of one contractor or subcontractor operation delays another. In no case shall representatives of the CITY be placed in the position of making decisions that are the responsibility of the SUBDIVIDER. It shall further be the responsibility of the SUBDIVIDER to give the City Engineer written notice not less than two (2) working days in advance of the actual date on which work is to be started. Failure on the part of the SUBDIVIDER to notify the City Engineer may cause delay for which the SUBDIVIDER shall be solely responsible.

10. Soil and Dust Control Provisions. The SUBDIVIDER is responsible for arrangement for and payment of all CITY required soil tests at locations as determined by the City Engineer. Payment for said tests shall be made directly by the SUBDIVIDER to the certified testing firm of the SUBDIVIDER'S choice.

Adequate dust control shall be maintained by the SUBDIVIDER on all streets and areas, including, without limitation, undeveloped lots within the Subdivision and all streets outside of the Subdivision, from the time Work is first commenced until all work is completed. "Adequate dust control" as used herein shall mean the sprinkling of the streets with water or approved dust palliative with sufficient frequency to prevent the scattering of dust by wind or the activity of vehicles and equipment onto any street area or private property adjacent to the Subdivision. Whenever, in the opinion of the City Engineer, adequate dust control is not being maintained on any street or streets, or other areas of the Subdivision, the City Engineer shall give notice to the SUBDIVIDER to comply with these provisions, or, at the election of the City Engineer, notice may be mailed to the SUBDIVIDER at his address on file with the City Engineer. If, within twenty-four (24) hours after personal service or within forty-eight (48) hours after mailing of notice, the SUBDIVIDER has not commenced to maintain adequate dust control or at any time thereafter fails to maintain adequate dust control, the City Engineer may, without further notice of any kind, cause any street or streets to be sprinkled with water or an approved dust palliative as may be deemed necessary by the City Engineer to eliminate the scattering of dust. Such dust control shall be performed by equipment and personal of the CITY or by contract as the City Engineer shall determine, and the SUBDIVIDER agrees to pay to CITY, upon receipt of the billing therefore, the entire cost to the CITY of such dust control.

When the surfacing on any existing street is disturbed, SUBDIVIDER shall immediately replace the surfacing with temporary surfacing and permanently pave the existing street within fourteen (14) calendar days thereafter. All streets shall be maintained in a safe and passable condition at all times between the commencement of construction of Improvements and final completion thereof.

11. Reimbursement. If the City Municipal Code provides SUBDIVIDER with the right to receive cash reimbursement or Development Impact Fee credit because of the construction of certain Improvements or the oversizing thereof, SUBDIVIDER must request payment of the cash reimbursement or preparation of a reimbursement agreement, whichever is applicable, or the Development Impact Fee credit. Such request must be made in writing and received by the City Engineer prior to the date of final acceptance of all Improvements by FOWLER City Council. SUBDIVIDER agrees that should it fail to make such written request by the date identified herein, SUBDIVIDER forever waives its right to request and receive any reimbursement, reimbursement agreement or Development Impact Fee credit.

The following items are eligible for reimbursement related to this Subdivision:

- a. 50% of the cost of 554 lineal feet of 12-inch waterline installed in Sumner Avenue (Sta 11+10.22 to Sta 16+65.29).
- b. 50% of eligible park improvement costs (estimated to be \$208,794) to be credited towards park impact fees.
- c. Outlot D (6,144 square foot lot). Eligible reimbursement costs will be equal to the purchase price paid by the developer for the dedicated land and frontage improvements surrounding the site (curb, gutter, sidewalk, landscaping, etc.).

12. Prevailing Wage Laws, Rules and Regulations. SUBDIVIDER shall comply with and shall require all contractors to comply with all prevailing wage laws, rules and regulations applicable to the Subdivision, the Work and the Improvements. Unless otherwise advised in writing by the CITY, SUBDIVIDER shall be solely responsible for making any and all decisions regarding the payment of prevailing wages for any portion or aspect of the Subdivision, Work or Improvements, including, without limitation, any form of reimbursement by the CITY to the SUBDIVIDER or any contractor. Further, SUBDIVIDER will be solely responsible for the payment of any claims, fines, penalties, reimbursements, payments or any other actions that may be initiated against SUBDIVIDER, any contractor, or the CITY as a result of failure to pay prevailing wages.

SUBDIVIDER shall defend, indemnify and hold harmless the CITY, Peters Engineering Group, its officials, officers, employees, representatives, agents and attorneys from and against any and all claims, damages, losses, judgments, liabilities, expenses and other costs, including, without limitation, litigation costs and attorney's fees arising out of, resulting from or in any way in connection with any violation or claim of violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the Subdivision, the Work or the Improvements. SUBDIVIDER's obligation to defend, indemnify and hold the CITY harmless specifically includes, but is not limited to, any suit or administrative action against the CITY which claims a violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the Subdivision, Work or Improvements.

SUBDIVIDER's obligations to defend, indemnify and hold the CITY, Peters Engineering Group, its officials, officers, employees, representatives, agents and attorneys harmless as set forth herein, shall include, but shall not be limited to, staff time, copying costs, court costs, the costs of any judgments or awards against the CITY for damages, losses, litigation costs or attorney fees arising out of any violation or claim of violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the Subdivision, Work or Improvements and costs of any settlement representing damages, litigation costs and attorney's fees to be paid to other parties arising out of any such proceeding or suit.

The CITY may, at any time, require the SUBDIVIDER to reimburse the CITY for costs that have been, or which the CITY reasonably anticipates will be, incurred by the CITY during the course of any action. SUBDIVIDER shall reimburse the CITY within thirty (30) days of receipt of an itemized written invoice from the CITY. Failure of the SUBDIVIDER to timely reimburse the CITY shall be considered a material breach of this Agreement. All of the provisions of this paragraph 12 shall survive the completion of construction of the Improvements and completion of the Work.

13. Sole and Only Agreement. This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the matters set forth herein and contains all of the covenants and agreements between the parties regarding such matters. Each party to this Agreement acknowledges that no representations, inducements, promises or agreements, orally or in writing, have been made by any party or anyone acting on behalf of any party which are not embodied in this Agreement and no other agreement, statement or promises shall be valid or binding.

14. Invalidity. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force and effect without being impaired or invalidated in any way.

15. Attorneys' Fees. If an action at law or in equity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees, costs and necessary disbursements in addition to any other reasonable relief to which he may be entitled. With respect to any suit, action or proceeding arising out of or related to this Agreement, or the documentation related hereto, the parties hereby submit to the jurisdiction and venue of the Superior Court in the County of Fresno, State of California for any proceeding arising hereunder.

16. Successors and Assigns. The covenants and agreements contained in this Agreement shall be binding upon and shall inure to the benefit of the heirs, successors and assigns of the parties hereto. This Agreement shall not be assigned by SUBDIVIDER without the express prior written consent of CITY, which consent may be withheld in the sole and absolute discretion of CITY.

17. Governing Law. This Agreement shall be construed and governed pursuant to the laws of the State of California.

18. Time of the Essence. Time is of the essence of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement on the 21st day of January, ~~2020~~ 2021.

CITY OF FOWLER

FOWLER CITY MANAGER

By: 
Jeannie Davis


SUBDIVIDER

WOODSIDE 06N, LP, a California Limited Partnership By: WDS GP, Inc., a California Corporation, it's General Partner

By: 
Kerry Medellin, Vice President

APPROVED AS TO CONTENT:

ATTEST:

By: 
David Peters, PE
City Engineer, City of Fowler

By: 
Fowler Deputy City Clerk

[illegible]

EXHIBIT "B"

IMPROVEMENT COST ESTIMATE

Estimated construction costs used in this Agreement are increased for projected inflation computed to the estimated mid-point of construction.

ESTIMATED CONSTRUCTION COST

Site Preparation

Construction of all sanitary sewerage facilities as shown on the approved improvement plans in accordance with City Standards and Specifications.

\$ 265,109.50

Sanitary Sewer System

Construction of all sanitary sewerage facilities as shown on the approved improvement plans in accordance with City Standards and Specifications.

\$ 196,784.00

Storm Drainage System

Construction of underground cross drains, storm sewerage conductor, and disposal facilities as shown on the approved improvement plan in accordance with City Standards and Specifications.

\$ 101,740.00

Water System

Install all water mains, hydrants, services and appurtenances as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$ 259,248.00

Street Construction

Construct Type "B" asphalt concrete surfacing over Class 2 aggregate base, curb and gutter, sidewalk, wheelchair ramps, drive approaches, valley gutters, streetlights and misc improvements as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$ 1,016,147.70

Total Estimate Construction Costs =

\$ 1,839,029.20

SECURITY REQUIREMENTS

Performance	\$ 1,839,029.20
Labor and Material	\$ 919,514.60
Warranty	\$ 459,757.30
Monumentation Security	\$ 8,500.00

PLAN CHECK AND INSPECTION FEE

Improvement Plan Check and Inspection Fees (3%) =	\$55,170.00
Less Previously Paid =	<u>\$15,000.00</u>
Total Due =	\$40,170.00

Actual plan check and inspections fees in excess of the total amount provided herein shall be invoiced to the Owner by the City for Payment prior to acceptance of the improvements.

DEVELOPMENT FEES

All development fees are due and payable at the time of issuance of a building permit. Development fees will be determined using the fee schedule in effect at the time of payment.

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of FRESNO

On JANUARY 5, 2021 before me, S. LEYBA-STRONG, NOTARY PUBLIC
(insert name and title of the officer)

personally appeared KERRY MEDELLIN,
who proved to me on the basis of satisfactory evidence to be the person~~(s)~~ whose name~~(s)~~ is/~~are~~
subscribed to the within instrument and acknowledged to me that ~~he~~/she/~~they~~ executed the same in
~~his~~/her/~~their~~ authorized capacity~~(ies)~~, and that by ~~his~~/her/~~their~~ signature~~(s)~~ on the instrument the
person~~(s)~~, or the entity upon behalf of which the person~~(s)~~ acted, executed the instrument.

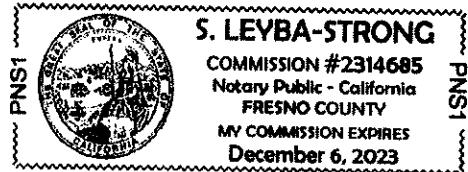
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature



(Seal)



CALIFORNIA ALL- PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }

County of Fresno }

On January 20, 2021 before me, J. Leal Notary Public,
(Here insert name and title of the officer)

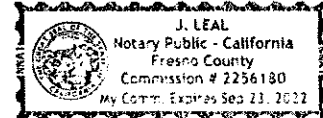
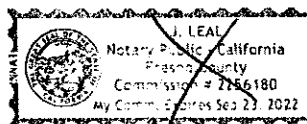
personally appeared Jeannie AKA Jean Davis,
who proved to me on the basis of satisfactory evidence to be the person(s) whose
name(s) is/are subscribed to the within instrument and acknowledged to me that
he/she/they executed the same in his/her/their authorized capacity(ies), and that by
his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of
which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that
the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

J. Leal
Notary Public Signature

(Notary Public Seal)



ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

City of Fowler Subdivision
(Title or description of attached document)

Agreement
(Title or description of attached document continued)

Number of Pages _____ Document Date _____

CAPACITY CLAIMED BY THE SIGNER

- ☐ Individual (s)
☐ Corporate Officer

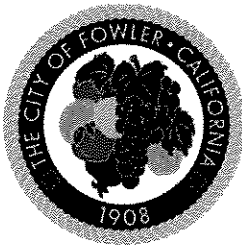
(Title)

- ☐ Partner(s)
☐ Attorney-in-Fact
☐ Trustee(s)
☐ Other _____

INSTRUCTIONS FOR COMPLETING THIS FORM

This form complies with current California statutes regarding notary wording and, if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. ~~he/she/they~~, is /are) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
- Signature of the notary public must match the signature on file with the office of the county clerk.
 - ❖ Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
 - ❖ Indicate title or type of attached document, number of pages and date.
 - ❖ Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).
- Securely attach this document to the signed document with a staple.



ITEM NO: 5-B

REPORT TO THE CITY COUNCIL

July 20, 2021

FROM: Dario Dominguez, Public Works Director**SUBJECT**

Consider proposals from vendors for the City's Solar/Energy Conservation Project and provide Staff direction on the selected vendor to begin negotiating a Project Agreement

BACKGROUND

On October 5, 2020, the City released a Request for Qualifications (RFQ) for the Energy Conservation and Energy Generation Project and received one response from Sitelogiq Inc. Sitelogiq proposed two solar array sites at the cost of \$1,339,595.00. Staff began negotiations with Sitelogiq and in the course of negotiations staff felt it was in the best interest of the City to solicit additional proposals and include additional potential sites. As part of this due diligence, staff contacted four additional solar companies and received two additional proposals for three total solar array sites within the City.

Staff provided Sitelogiq with the opportunity to revisit its proposal and provide an updated proposal including the opportunity to include the third solar array site proposed in the other two proposals. The attached spreadsheet provides a side-by-side comparison of the three proposals. All three companies can assist the City with the Energy Conservation Assistance Act (ECAA) 1% loan application. Government Code Section 4217, et seq. authorizes the procurement process utilized by the City for this project.

Once staff receives direction from Council, negotiations with the selected firm will commence.

FISCAL IMPACT

The attached spreadsheet shows the energy saving and total project payback for each respective solar company.

Attachments:

- Solar Comparison Spreadsheet
- Aerial Site Drawings

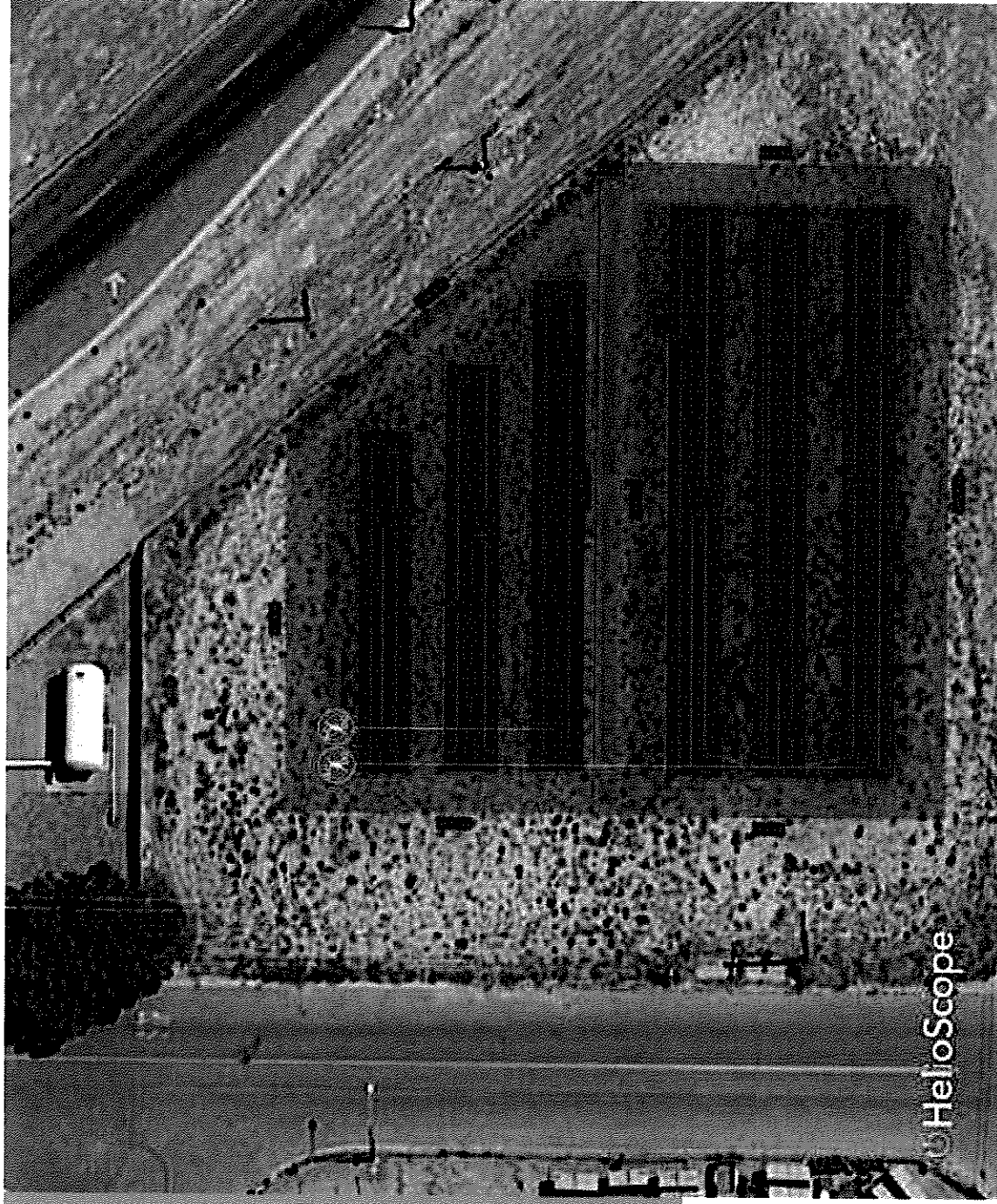
	Sites Analyzed	Price/Watt	Project Size	Total Cost	Energy Offset	Total Project Payback
Sitelogic	Well Site - Groundmount	\$4.84	218.10kW	\$1,056,272.00	\$61,035.00	17.3 years
	Fire Station - Roofmount	\$5.35	53kW	\$283,323.00	\$17,767.00	15.9 years
	10th Street - Basin	\$4.78	505.5kW	\$2,417,187.00	\$79,246.00	30.5 years
	Total Project Cost			\$3,756,782		
Pickett	Well Site - Groundmount	\$2.91	277.68 kW	\$807,900.00	\$85,244.00	8.9 years
	Fire Station - Roofmount	\$2.43	55.63kW	\$134,900.00	\$20,129.00	6.4 years
	10th Street - Basin	\$2.92	352.44kW	\$1,028,000.00	\$108,196.00	8.9 years
	Total Project Cost			\$1,970,800		
Barrier	Well Site - Groundmount	\$2.11	200.25kW	\$422,800.00	\$66,958.00	7.4 years
	Fire Station - Roofmount	\$2.59	51kW	\$132,800.00	\$17,667.00	8.5 years
	10th Street - Basin	\$2.09	472.8kW	\$988,800.00	\$160,676.00	7.2 years
	Total Project Cost			\$1,544,400		

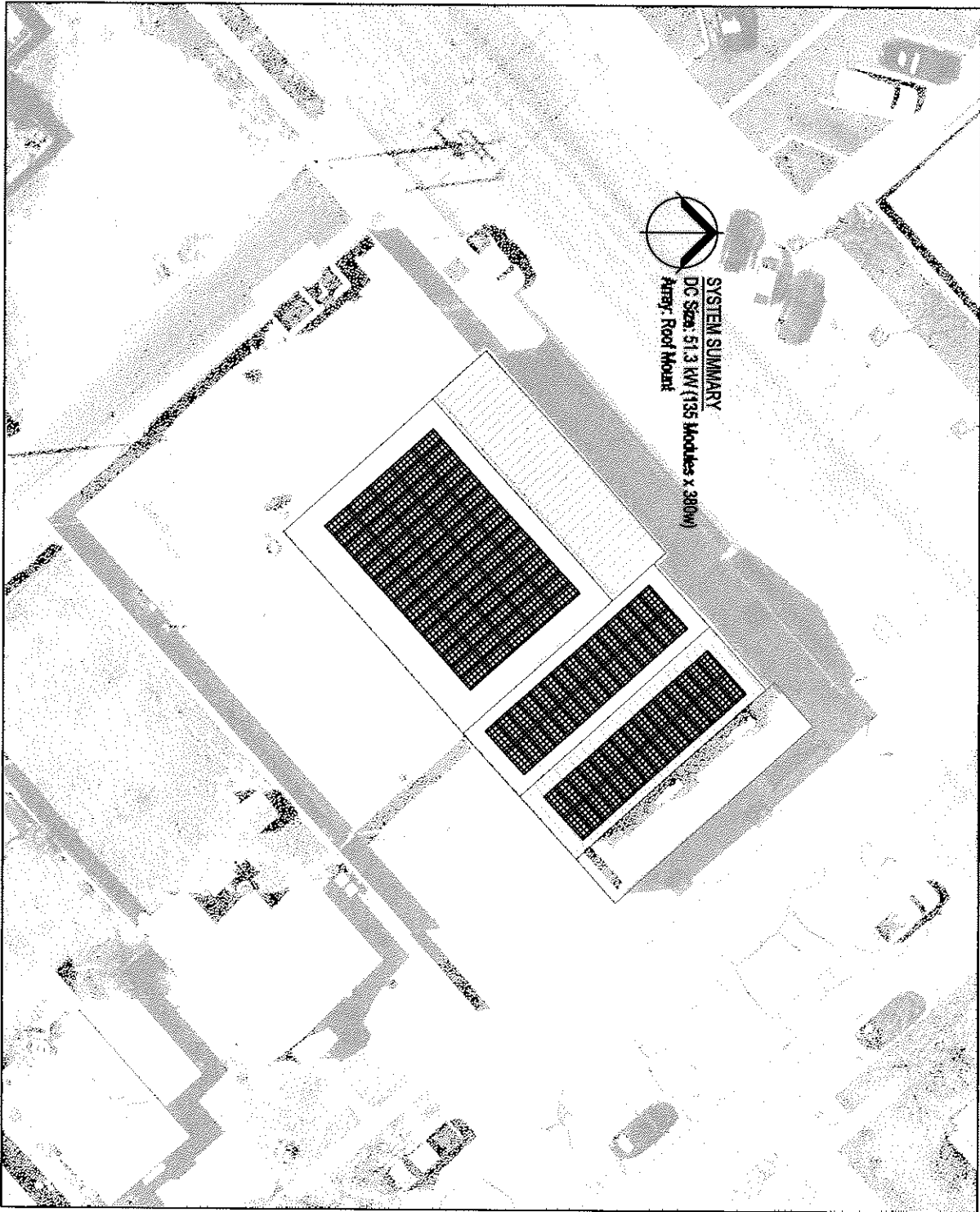
Well Site 6 – 2601 S. Temperence

- 218.1 kW System
- 434 Modules
- \$61,035 – Annual Savings


sitelogiq
Efficiency Powered by Intelligence

sitelogiq.com





SYSTEM SUMMARY
 DC Size: 51.3 kW (135 Modules x 380w)
 Array: Roof Mount

PV-2.1 SHEET:	DATE: 8/7/2021 SCALE:	PROJECT: CITY OF FOWLER SITE PLAN FOWLER, CA 93625	 BARRIER ROOFING • COATINGS • INSULATION • SOLAR BARRIER SOLAR, INC. 2571 S CHERRY AVE FRESNO, CA 93706 PHONE: (559) 233-1680 www.barriersolar.com Lic: 965005	
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