



**MEETING OF THE FOWLER CITY COUNCIL
AGENDA
TUESDAY, JULY 18, 2023
6:00 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 and Planning Commission meetings are open to the public at the physical address listed above. There are numerous ways to participate in the City Council meetings or Planning Commission: 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 and Planning Commission at the meeting and made part of the record of proceedings but will not be read aloud.

En cumplimiento con la Acta de Americanos con Discapacidades si necesita asistencia o adaptaciones para acceder a las Cámaras del Concejo de la Ciudad o participar en esta reunión, comuníquese con el secretario de la ciudad al (559) 834-3113 x102. También puede ponerse en contacto con el secretario si necesita servicios de traducción. La notificación al menos 48 horas antes de la reunión permitirá a la Ciudad hacer arreglos razonables para garantizar la accesibilidad.

The telephone number and Zoom link listed below will provide access to the meeting via teleconference or video conference.

<https://us06web.zoom.us/j/88468604045?pwd=bUdPc3NMNHJHamZrS0Uxd2IFRWNgUT09>

Telephone Number: (253) 215-8782

Meeting ID: 884 6860 4045

Passcode: 835173

Persons accessing the meeting will have an opportunity to provide comments at appropriate times during the meeting. To speak during a public comment period, press *9 on your phone to raise your hand or click “raise hand” in the webinar. At the

appropriate time, you will be prompted to unmute yourself, and asked to identify yourself when providing public comment.

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

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 or Commissioner 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 or Commission.

1. City Council Meeting Called to Order
2. Roll Call
3. Invocation by Pastor Wally Roberts of Rose of Sharon Church
4. Pledge of Allegiance
5. 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.

6. Consent Calendar

Items on the Consent Calendar are considered routine and include a recommended action from Staff and shall be acted on by one motion of the Council. If a Councilmember requests additional information or would like to pull an item for discussion, that item shall be pulled from the Consent Calendar and acted upon separately. A Councilmember may register an action on an individual item without pulling the item from the Consent Calendar. A motion to approve the Consent Calendar is deemed to include a motion to waive the full reading of any ordinance or resolution on the Consent Calendar. For adoption of ordinances, only those which received a unanimous vote of the Councilmembers present at introduction shall be eligible for placement on the Consent Calendar.

- 6-A. RATIFY Warrants for July 18, 2023
- 6-B. APPROVE Minutes of the June 20, 2023 City Council and Planning Commission Joint Special Meeting
- 6-C. APPROVE Resolution No. 2655 approving the updated Employee Benefits Handbook (Clerk)

- 6-D. APPROVE the declaration of one Case backhoe as surplus property (Finance)
- 6-E. APPROVE a professional services agreement with Price Paige & Company for FY 2022-23 (Finance)
- 6-F. APPROVE Resolution No. 2656, A Resolution of the City Council of the City of Fowler Approving Updated Development Impact Fee Schedule (Finance)
- 6-G. APPROVE Resolution No. 2657 Concerning Certifications and Claims for Collection of Measure "C" Funds for Fiscal Year 2023-2024 and Authorize the Finance Director to Sign the Local Transportation Pass Through Revenue Certifications and Claims Form (Finance)
- 6-H. APPROVE an agreement with Fowler Unified School District to provide fueling services to the City of Fowler's fleet for the period of August 1, 2023 to June 30, 2025 and authorize the City Manager to execute the agreement (Public Works)
- 6-I. Actions pertaining to Landscape and Storm Drainage Facilities Maintenance District No. 1 Annual Assessments – Approve Engineer's Report and Intent to Order Levy (Public Works)
 - i) APPROVE Resolution No. 2658, a resolution approving the City Engineer's Report for Landscape and Storm Drainage Facilities Maintenance District No. 1 for Fiscal Year 2023-24
 - ii) APPROVE Resolution No. 2659, a resolution of the City's intention to levy and collect the annual assessment of the Landscape and Storm Drainage Facilities Maintenance District No. 1, for Fiscal Year 2023-2024, and to set a public hearing for August 1, 2023
- 6-J. Actions pertaining to a Water Shortage Contingency Plan (Public Works)
 - i) ADOPT Ordinance 2023-02, Amending Article 11 and adding Article 14 to Chapter 4, Title 6 of the Fowler Municipal Code to implement a Water Shortage Contingency Plan
 - ii) APPROVE Resolution No. 2660, A Resolution of the City Council of the City of Fowler Adopting a Water Shortage Contingency Plan
- 6-K. APPROVE an amendment in the amount of \$8,140 to the City's Agreement with DTA Finance for the Water Rate Study and Formation of Citywide Community Facilities District (Public Works)
- 7. Contested Consent Calendar - Items pulled from the Consent Calendar will be heard individually immediately after action is taken on the Consent Calendar.
- 8. General Administration
 - 8-A. Public Works Department
 - i. Workshop on Water Rate Study progress
- 9. Staff Communications (City Manager)

10. Councilmember Reports and Comments
11. Closed Session
 - 11-A. Government Code Section 54957.6
Conference with Labor Negotiators
Agency designated representative: City Manager
Unrepresented employee: Public Works Director
 - 11-B. Government Code Section 54957
Public Employee Appointment/Employment
Title: Public Works Director
 - 11-C. Government Code Section 54956.9(d)(4)
Conference with Legal Counsel
Deciding Whether to Initiate Litigation
318 S 8th Street
12. Adjourn

Next Ordinance No. 2023-08
Next Resolution No. 2661

CERTIFICATION: I, Angela Vasquez, City Clerk of the City of Fowler, California, hereby certify that the foregoing agenda was posted for public review on Friday, July 14, 2023.

Angela Vasquez

Angela Vasquez, CPMC
City Clerk

CITY OF FOWLER
WARRANTS LIST
July 18, 2023

<u>ACCOUNTS PAYABLE CHECKS</u>	<u>CHECK NUMBERS</u>	<u>CHECK DATES</u>	<u>AMOUNT</u>
Regular checks	41447 - 41559	June 16 thru July 15	\$ 477,678.99
TOTAL ACCOUNTS PAYABLE CHECKS			<u>\$ 477,678.99</u>
 <u>PAYROLL COSTS</u>			
Second June Bi-Monthly Payroll		June 30, 2023	\$ 104,858.69
First July Bi-Monthly Payroll		July 14, 2023	\$ 106,831.18
TOTAL PAYROLL COSTS			<u>\$ 211,689.87</u>
TOTAL CASH DISBURSEMENTS			<u>\$ 689,368.86</u>

NOTE:
Check # 41461 Void Check

SUPERION
 DATE: 07/13/2023
 TIME: 15:02:44

CITY OF FOWLER
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.check_no between '41447' and '41559'
 ACCOUNTING PERIOD: 1/24

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	41447	06/21/23	14875	ARREOLA, YANET	500	UB REFUND	0.00	23.61
1001	41448	06/21/23	12285	ATT	6120	AT&T INTERSTATE JUN23	0.00	1,109.71
1001	41449	06/21/23	14822	BLOOMING BELLE MARKETING	6025	CITY PROMO ITEMS	0.00	505.81
1001	41450	06/21/23	14020	BRYANT L. JOLLEY, CPA	6030	SINGLE AUDIT 21-22	0.00	1,000.00
1001	41450	06/21/23	14020	BRYANT L. JOLLEY, CPA	5000	SINGLE AUDIT 21-22	0.00	1,000.00
TOTAL CHECK							0.00	2,000.00
1001	41451	06/21/23	14131	SWEEPING CORP OF AMERICA	2250	STREET SWEEP MAY23	0.00	3,325.00
1001	41452	06/21/23	14512	CSG CONSULTANTS	6160	PLAN CHECK	0.00	1,008.00
1001	41452	06/21/23	14512	CSG CONSULTANTS	6160	PLAN CHECK	0.00	1,353.79
TOTAL CHECK							0.00	2,361.79
1001	41453	06/21/23	14634	DEWBERRY ARCHITECTS INC	7200	PD SR CENTER DESIGN	0.00	45,277.00
1001	41454	06/21/23	14659	FIRE SAFETY SOLUTIONS	6130	STATE FIRE INSP	0.00	1,080.00
1001	41454	06/21/23	14659	FIRE SAFETY SOLUTIONS	6160	INSP & PLAN CHECK MAY	0.00	3,960.00
TOTAL CHECK							0.00	5,040.00
1001	41455	06/21/23	10104	FPOA	100	EMP DED 06/15/23	0.00	225.00
1001	41456	06/21/23	10141	H & H TIRE SERVICES #3,	6120	FLAT TIRE REPAIR #10	0.00	25.00
1001	41457	06/21/23	11018	HOME DEPOT CREDIT SERVIC	6200	SUPPLIES - STREETS	0.00	77.44
1001	41457	06/21/23	11018	HOME DEPOT CREDIT SERVIC	6200	SUPPLIES - STREETS	0.00	173.47
1001	41457	06/21/23	11018	HOME DEPOT CREDIT SERVIC	6200	SUPPLIES - STREETS	0.00	215.84
TOTAL CHECK							0.00	466.75
1001	41458	06/21/23	14238	INFOSEND, INC	6400	INSERT JULY 4TH	0.00	337.42
1001	41458	06/21/23	14238	INFOSEND, INC	5000	UB MAINT JUN23	0.00	565.00
1001	41458	06/21/23	14238	INFOSEND, INC	5000	UB BILLING	0.00	2,778.00
TOTAL CHECK							0.00	3,680.42
1001	41459	06/21/23	10350	LK DESIGN	6020	WEBSITE JAN-MAR23	0.00	450.00
1001	41460	06/21/23	10201	METRO UNIFORM & ACCESSOR	6120	UNIFORM - SALAS	0.00	70.78
1001	41461	06/21/23	14685	MICHAEL REID	6120	TRAVEL REIMB 5/12-16	0.00	2,536.63
1001	41461	06/21/23	14685	MICHAEL REID	6120	TRAVEL REIMB 5/12-16	0.00	-2,536.63
TOTAL CHECK							0.00	0.00
1001	41462	06/21/23	10203	MID VALLEY PACKAGING & S	6020	COPY PAPER - ADMIN	0.00	205.97
1001	41463	06/21/23	10215	NELSON HARDWARE & GIFTS	6200	SUPPLIES - STREETS	0.00	27.10
1001	41463	06/21/23	10215	NELSON HARDWARE & GIFTS	6200	SUPPLIES - STREETS	0.00	256.00
TOTAL CHECK							0.00	283.10
1001	41464	06/21/23	14873	RIVAS, CHRIS & LINDA	500	UB REFUND	0.00	35.49

SUPERION
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CITY OF FOWLER
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	41465	06/21/23	14874	SQUEO, MELISSA	500	UB REFUND	0.00	89.50
1001	41466	06/21/23	14290	XEROX FINANCIAL SERVICES	6020	LEASE - JUN23	0.00	303.06
1001	41466	06/21/23	14290	XEROX FINANCIAL SERVICES	6120	LEASE - JUN23	0.00	303.09
1001	41466	06/21/23	14290	XEROX FINANCIAL SERVICES	6200	LEASE - JUN23	0.00	303.09
1001	41466	06/21/23	14290	XEROX FINANCIAL SERVICES	6160	LEASE - JUN23	0.00	303.09
1001	41466	06/21/23	14290	XEROX FINANCIAL SERVICES	6150	LEASE - JUN23	0.00	303.10
TOTAL	CHECK						0.00	1,515.43
1001	41471	06/29/23	14878	4IMPRINT, INC	6020	CITY PROMO ITEMS	0.00	580.85
1001	41472	06/29/23	14519	AMAZON CAPITAL SERVICES	6020	SUPPLIES - CITY HALL	0.00	80.89
1001	41472	06/29/23	14519	AMAZON CAPITAL SERVICES	6700	SUPPLIES - SR CENTER	0.00	169.82
TOTAL	CHECK						0.00	250.71
1001	41473	06/29/23	14330	B&P PEST PROS	6020	PEST CONTROL JUNE23	0.00	90.00
1001	41473	06/29/23	14330	B&P PEST PROS	6130	PEST CONTROL JUNE23	0.00	95.00
1001	41473	06/29/23	14330	B&P PEST PROS	6700	PEST CONTROL JUNE23	0.00	95.00
TOTAL	CHECK						0.00	280.00
1001	41474	06/29/23	10508	CA ASSN FOR LOCAL ECON D	6020	MEMBERSHIP	0.00	500.00
1001	41475	06/29/23	10074	CSJVRMA	6080	2022 LIAB RETRO ADJ	0.00	6,077.00
1001	41476	06/29/23	14558	DOG WASTE DEPOT	6270	SUPPLIES - PW	0.00	60.48
1001	41477	06/29/23	10475	FRESNO COUNTY GRAPHICS	6020	PAT ON BACK CARDS	0.00	72.93
1001	41477	06/29/23	10475	FRESNO COUNTY GRAPHICS	6020	RECOGNITION AWARD	0.00	91.16
1001	41477	06/29/23	10475	FRESNO COUNTY GRAPHICS	6400	CERTS - REC COMMISS	0.00	93.16
1001	41477	06/29/23	10475	FRESNO COUNTY GRAPHICS	6010	CERT - FEAVER	0.00	110.06
1001	41477	06/29/23	10475	FRESNO COUNTY GRAPHICS	6080	AWARD PLAQUES	0.00	346.48
TOTAL	CHECK						0.00	713.79
1001	41478	06/29/23	10126	FRESNO COUNTY TAX COLLEC	6020	PROPERTY TAX 22/23	0.00	283.86
1001	41478	06/29/23	10126	FRESNO COUNTY TAX COLLEC	6020	PROPERTY TAX 22/23	0.00	283.86
1001	41478	06/29/23	10126	FRESNO COUNTY TAX COLLEC	6020	PROPERTY TAX 22/23	0.00	283.86
1001	41478	06/29/23	10126	FRESNO COUNTY TAX COLLEC	6020	PROPERTY TAX 22/23	0.00	283.86
1001	41478	06/29/23	10126	FRESNO COUNTY TAX COLLEC	6020	PROPERTY TAX 22/23	0.00	283.86
1001	41478	06/29/23	10126	FRESNO COUNTY TAX COLLEC	6020	PROPERTY TAX 22/23	0.00	283.86
1001	41478	06/29/23	10126	FRESNO COUNTY TAX COLLEC	6020	PROPERTY TAX 22/23	0.00	283.86
1001	41478	06/29/23	10126	FRESNO COUNTY TAX COLLEC	6020	PROPERTY TAX 22/23	0.00	283.86
1001	41478	06/29/23	10126	FRESNO COUNTY TAX COLLEC	6020	PROPERTY TAX 22/23	0.00	283.86
1001	41478	06/29/23	10126	FRESNO COUNTY TAX COLLEC	6020	PROPERTY TAX 22/23	0.00	283.86
1001	41478	06/29/23	10126	FRESNO COUNTY TAX COLLEC	6020	PROPERTY TAX 22/23	0.00	283.86
1001	41478	06/29/23	10126	FRESNO COUNTY TAX COLLEC	6020	PROPERTY TAX 22/23	0.00	283.86
TOTAL	CHECK						0.00	2,691.68
1001	41479	06/29/23	10145	HINDERLITER, DELLAMAS &	6030	AUDIT SVC TAX	0.00	31.70
1001	41479	06/29/23	10145	HINDERLITER, DELLAMAS &	6030	CONT SVC Q4 - 2022	0.00	300.00
TOTAL	CHECK						0.00	331.70
1001	41480	06/29/23	12076	KEY DESIGN LOCKSMITHING	6200	SUPPLIES - PW	0.00	132.44
1001	41481	06/29/23	10194	LOZANO SMITH	6060	LEGAL SERVICES MAY23	0.00	66.00
1001	41481	06/29/23	10194	LOZANO SMITH	6060	LEGAL SERVICES MAY23	0.00	88.00

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CITY OF FOWLER
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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	41481	06/29/23	10194	LOZANO SMITH	6060	LEGAL SERVICES MAY23	0.00	112.75
1001	41481	06/29/23	10194	LOZANO SMITH	6060	LEGAL SERVICES MAY23	0.00	1,166.00
1001	41481	06/29/23	10194	LOZANO SMITH	6060	LEGAL SERVICES MAY23	0.00	1,402.40
1001	41481	06/29/23	10194	LOZANO SMITH	6060	LEGAL SERVICES MAY23	0.00	2,266.00
1001	41481	06/29/23	10194	LOZANO SMITH	6060	LEGAL SERVICES MAY23	0.00	4,162.90
1001	41481	06/29/23	10194	LOZANO SMITH	6060	LEGAL SERVICES MAY23	0.00	5,545.75
TOTAL CHECK							0.00	14,809.80
1001	41482	06/29/23	10819	MID COUNTY FIRE EXTINGUI	6200	FIRE EXT MAINTENANCE	0.00	252.22
1001	41483	06/29/23	14877	NAVARRETTE, FELIX	500	UB REFUND	0.00	83.84
1001	41484	06/29/23	10215	NELSON HARDWARE & GIFTS	5000	SUPPLIES - WATER	0.00	7.58
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6080	128 S 5TH 6/5/23	0.00	2.42
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	SUMER&MOGNOLA 6/14/23	0.00	4.86
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	SUMNER/HW99 6/14/23	0.00	9.74
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	MERCED/7TH 6/5/23	0.00	9.86
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	1291 W SOUTH 6/5/23	0.00	9.86
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	MERCED/6TH 6/5/23	0.00	9.86
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	127 S 6TH 6/5/23	0.00	9.86
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	5TH/FRESNO 6/5/23	0.00	9.96
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	TSFR 3LTS 6/14/23	0.00	10.41
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	LS1-F HWY LT 6/14/23	0.00	10.52
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	LS1-E HWY LT 6/14/23	0.00	12.14
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	5TH/FRESNO 6/5/23	0.00	13.45
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	WALTER/FRES 6/14/23	0.00	13.59
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	8TH/VINE 6/14/23	0.00	14.68
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6080	128 S 5TH 6/5/23	0.00	15.63
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	ADAMS/DEEAN 6/14/23	0.00	15.84
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	LS1-A HWY LT 6/14/23	0.00	19.16
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	TR5090 6/14/23	0.00	23.26
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	7TH/TULARE 6/5/23	0.00	24.70
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6700	420 E MERCED 6/5/23	0.00	26.91
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	420 E MERCED 6/5/23	0.00	30.62
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	TEMP/PARL 6/14/23	0.00	34.06
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	LS2-A HWY LT 6/14/23	0.00	34.06
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	LS1-F HWY LT 6/14/23	0.00	40.13
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	TRACT 5834 6/14/23	0.00	49.49
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	LS2-A HWY LT 6/14/23	0.00	50.83
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	4218 GLDNSTAT 6/5/23	0.00	64.00
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	2831 E MANN 6/5/23	0.00	77.88
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	212 E MERCED 6/5/23	0.00	79.56
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	TR5041 6/14/23	0.00	89.28
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	GLDNST B 6/5/23	0.00	96.57
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	TRACT 5212 6/14/23	0.00	103.87
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	GLDST/VLY DR 6/14/23	0.00	110.64
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	T5088 6/14/23	0.00	159.78
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	T5088 6/14/23	0.00	162.25
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	TRACT 5198 6/14/23	0.00	169.70
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	CLAYTON/ARMST 6/14/23	0.00	201.68
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6260	9TH/MERCED 6/5/23	0.00	222.54

SUPERION
 DATE: 07/13/2023
 TIME: 15:02:44

CITY OF FOWLER
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 4
 ACCTPA21

SELECTION CRITERIA: transact.check_no between '41447' and '41559'
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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6260	500 E MERCED 6/5/23	0.00	242.05
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	LS1-C HWY LT 6/14/23	0.00	304.50
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	5000	TEMP/GOLDN 6/5/23	0.00	376.07
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	LS1-F HWY LT 6/14/23	0.00	378.59
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	5TH/FRESNO 6/5/23	0.00	570.45
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	LS1-A 6/14/23	0.00	727.10
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	LS2-A HWY LT 6/14/23	0.00	766.50
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	5000	ADAMS/5TH 6/5/23	0.00	825.39
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	LOAN PROG 6/5/23	0.00	941.28
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	LS1-E HWY LT 6/14/23	0.00	1,037.26
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6700	420 E MERCED 6/5/23	0.00	1,052.71
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6200	LS2-A HWY LT 6/14/23	0.00	1,182.70
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	6080	MAIN/5TH 6/5/23	0.00	1,489.13
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	5000	95 E ADAMS 6/5/23	0.00	5,596.27
1001	41485	06/29/23	10237	P G & E - SACRAMENTO	5000	SESWNW231521 6/5/23	0.00	13,045.36
TOTAL CHECK							0.00	30,579.01
1001	41486	06/29/23	13655	PROVOST & PRITCHARD	6150	SPR 23-01-215	0.00	84.40
1001	41486	06/29/23	13655	PROVOST & PRITCHARD	6150	CUP 19-02	0.00	95.10
1001	41486	06/29/23	13655	PROVOST & PRITCHARD	6150	TSM 22-55	0.00	107.10
1001	41486	06/29/23	13655	PROVOST & PRITCHARD	6150	TSM #6409	0.00	182.50
1001	41486	06/29/23	13655	PROVOST & PRITCHARD	6150	SPR 22-42	0.00	194.80
1001	41486	06/29/23	13655	PROVOST & PRITCHARD	6150	SPR 23-06 CELL TOWER	0.00	281.40
1001	41486	06/29/23	13655	PROVOST & PRITCHARD	6150	SUSTAINABLE COM GRANT	0.00	379.90
1001	41486	06/29/23	13655	PROVOST & PRITCHARD	6150	SUMNER ST VAC 22-18	0.00	477.20
1001	41486	06/29/23	13655	PROVOST & PRITCHARD	6150	SPR 22-32	0.00	515.90
1001	41486	06/29/23	13655	PROVOST & PRITCHARD	6150	TM 22-0047	0.00	581.60
1001	41486	06/29/23	13655	PROVOST & PRITCHARD	6150	REZONE 22-10	0.00	779.20
1001	41486	06/29/23	13655	PROVOST & PRITCHARD	6150	TPM 23-01	0.00	3,227.00
1001	41486	06/29/23	13655	PROVOST & PRITCHARD	6150	CUP 23-11	0.00	3,765.30
1001	41486	06/29/23	13655	PROVOST & PRITCHARD	6150	EDA GRANT ASST	0.00	6,200.90
TOTAL CHECK							0.00	16,872.30
1001	41487	06/29/23	13354	QUINN CAT	6200	SERVICE CATERPILLAR	0.00	593.66
1001	41488	06/29/23	10725	VERIZON WIRELESS	6150	CELL PHONE 5/20-6/19	0.00	45.02
1001	41488	06/29/23	10725	VERIZON WIRELESS	6030	CELL PHONE 5/20-6/19	0.00	52.15
1001	41488	06/29/23	10725	VERIZON WIRELESS	6200	CELL PHONE 5/20-6/19	0.00	346.13
TOTAL CHECK							0.00	443.30
1001	41489	06/29/23	14259	VISUAL EDGE IT INC DBA I	6020	COPIER SVC 6/26/23	0.00	341.37
1001	41489	06/29/23	14259	VISUAL EDGE IT INC DBA I	6160	COPIER SVC 6/26/23	0.00	341.38
1001	41489	06/29/23	14259	VISUAL EDGE IT INC DBA I	5000	COPIER SVC 6/26/23	0.00	341.38
1001	41489	06/29/23	14259	VISUAL EDGE IT INC DBA I	6150	COPIER SVC 6/26/23	0.00	341.38
TOTAL CHECK							0.00	1,365.51
1001	41490	06/29/23	14876	WELCH, BRIAN	500	UB REFUND	0.00	66.50
1001	41491	06/29/23	12444	WILSON FIRE SPRINKLER IN	6700	REPAIRS - SR CENTER	0.00	1,550.00
1001	41492	07/03/23	10064	COLONIAL LIFE INSURANCE	100	EMP DED JUL23	0.00	37.18
1001	41492	07/03/23	10064	COLONIAL LIFE INSURANCE	100	EMP DED JUL23	0.00	47.42

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK							0.00	84.60
1001	41493	07/03/23	14356	COMCAST	6700	CABLE SVC 06/25-07/24	0.00	111.46
1001	41494	07/03/23	14749	HOFFMAN SECURITY	6020	MONTHLY SVC JUL23	0.00	125.00
1001	41495	07/03/23	13496	KEENAN & ASSOCIATES	6700	HEALTH BENEFITS JUL23	0.00	808.96
1001	41495	07/03/23	13496	KEENAN & ASSOCIATES	6400	HEALTH BENEFITS JUL23	0.00	808.97
1001	41495	07/03/23	13496	KEENAN & ASSOCIATES	6025	HEALTH BENEFITS JUL23	0.00	839.79
1001	41495	07/03/23	13496	KEENAN & ASSOCIATES	6030	HEALTH BENEFITS JUL23	0.00	922.68
1001	41495	07/03/23	13496	KEENAN & ASSOCIATES	6160	HEALTH BENEFITS JUL23	0.00	1,237.20
1001	41495	07/03/23	13496	KEENAN & ASSOCIATES	6020	HEALTH BENEFITS JUL23	0.00	1,521.29
1001	41495	07/03/23	13496	KEENAN & ASSOCIATES	6150	HEALTH BENEFITS JUL23	0.00	1,845.38
1001	41495	07/03/23	13496	KEENAN & ASSOCIATES	100	HEALTH BENEFITS JUL23	0.00	2,101.47
1001	41495	07/03/23	13496	KEENAN & ASSOCIATES	6260	HEALTH BENEFITS JUL23	0.00	2,107.83
1001	41495	07/03/23	13496	KEENAN & ASSOCIATES	6200	HEALTH BENEFITS JUL23	0.00	3,312.53
1001	41495	07/03/23	13496	KEENAN & ASSOCIATES	5000	HEALTH BENEFITS JUL23	0.00	5,376.64
1001	41495	07/03/23	13496	KEENAN & ASSOCIATES	6120	HEALTH BENEFITS JUL23	0.00	8,905.33
TOTAL CHECK							0.00	29,788.07
1001	41496	07/03/23	14857	RYAN BUETER	6400	JULY 4TH ENTERTAINMT	0.00	1,400.00
1001	41497	07/03/23	13647	SUN LIFE FINANCIAL	8500	DENTAL BENEFIT JUL23	0.00	6.57
1001	41497	07/03/23	13647	SUN LIFE FINANCIAL	6400	DENTAL BENEFIT JUL23	0.00	33.18
1001	41497	07/03/23	13647	SUN LIFE FINANCIAL	6700	DENTAL BENEFIT JUL23	0.00	33.18
1001	41497	07/03/23	13647	SUN LIFE FINANCIAL	6025	DENTAL BENEFIT JUL23	0.00	40.13
1001	41497	07/03/23	13647	SUN LIFE FINANCIAL	6030	DENTAL BENEFIT JUL23	0.00	63.09
1001	41497	07/03/23	13647	SUN LIFE FINANCIAL	6150	DENTAL BENEFIT JUL23	0.00	86.25
1001	41497	07/03/23	13647	SUN LIFE FINANCIAL	6020	DENTAL BENEFIT JUL23	0.00	142.11
1001	41497	07/03/23	13647	SUN LIFE FINANCIAL	6160	DENTAL BENEFIT JUL23	0.00	185.79
1001	41497	07/03/23	13647	SUN LIFE FINANCIAL	6200	DENTAL BENEFIT JUL23	0.00	199.08
1001	41497	07/03/23	13647	SUN LIFE FINANCIAL	6260	DENTAL BENEFIT JUL23	0.00	199.08
1001	41497	07/03/23	13647	SUN LIFE FINANCIAL	5000	DENTAL BENEFIT JUL23	0.00	311.23
1001	41497	07/03/23	13647	SUN LIFE FINANCIAL	6120	DENTAL BENEFIT JUL23	0.00	914.91
1001	41497	07/03/23	13647	SUN LIFE FINANCIAL	100	DENTAL BENEFIT JUL23	0.00	934.22
TOTAL CHECK							0.00	3,148.82
1001	41498	07/03/23	14144	TREVINO, ANDREW	6400	JULY 4TH SOUND	0.00	3,200.00
1001	41499	07/03/23	11335	VISION SERVICE PLAN - (C	8500	VISION BENEFIT JUL23	0.00	1.77
1001	41499	07/03/23	11335	VISION SERVICE PLAN - (C	6025	VISION BENEFIT JUL23	0.00	4.93
1001	41499	07/03/23	11335	VISION SERVICE PLAN - (C	6400	VISION BENEFIT JUL23	0.00	9.85
1001	41499	07/03/23	11335	VISION SERVICE PLAN - (C	6700	VISION BENEFIT JUL23	0.00	9.85
1001	41499	07/03/23	11335	VISION SERVICE PLAN - (C	6150	VISION BENEFIT JUL23	0.00	12.80
1001	41499	07/03/23	11335	VISION SERVICE PLAN - (C	6030	VISION BENEFIT JUL23	0.00	22.84
1001	41499	07/03/23	11335	VISION SERVICE PLAN - (C	6160	VISION BENEFIT JUL23	0.00	34.46
1001	41499	07/03/23	11335	VISION SERVICE PLAN - (C	6020	VISION BENEFIT JUL23	0.00	44.29
1001	41499	07/03/23	11335	VISION SERVICE PLAN - (C	6260	VISION BENEFIT JUL23	0.00	49.21
1001	41499	07/03/23	11335	VISION SERVICE PLAN - (C	5000	VISION BENEFIT JUL23	0.00	95.51
1001	41499	07/03/23	11335	VISION SERVICE PLAN - (C	6200	VISION BENEFIT JUL23	0.00	108.29
1001	41499	07/03/23	11335	VISION SERVICE PLAN - (C	100	VISION BENEFIT JUL23	0.00	201.70
1001	41499	07/03/23	11335	VISION SERVICE PLAN - (C	6120	VISION BENEFIT JUL23	0.00	255.97

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK							0.00	851.47
1001	41500	07/05/23	14519	AMAZON CAPITAL SERVICES	6025	CREDIT MEMO - RETURN	0.00	-15.25
1001	41500	07/05/23	14519	AMAZON CAPITAL SERVICES	6150	CREDIT MEMO - RETURN	0.00	-3.45
1001	41500	07/05/23	14519	AMAZON CAPITAL SERVICES	6025	SUPPLIES - CLERK	0.00	18.74
1001	41500	07/05/23	14519	AMAZON CAPITAL SERVICES	6010	PROC FRAMES - COUNCIL	0.00	26.12
1001	41500	07/05/23	14519	AMAZON CAPITAL SERVICES	6200	SUPPLIES - STREETS	0.00	52.26
TOTAL CHECK							0.00	78.42
1001	41501	07/05/23	10104	FPOA	100	EMP DED 06/30/23	0.00	225.00
1001	41502	07/05/23	10475	FRESNO COUNTY GRAPHICS	6160	BL MAIL	0.00	102.94
1001	41502	07/05/23	10475	FRESNO COUNTY GRAPHICS	6160	BL MAIL	0.00	377.53
1001	41502	07/05/23	10475	FRESNO COUNTY GRAPHICS	6160	MUNI CODE HANGER	0.00	885.37
TOTAL CHECK							0.00	1,365.84
1001	41503	07/05/23	10376	GARY V BUFKIN COMPUTER C	6150	CONSULTING SERVICES	0.00	7,500.00
1001	41504	07/05/23	14428	NAVIA BENEFIT SOLUTIONS	6020	COBRA JUN23	0.00	57.95
1001	41505	07/05/23	10237	P G & E - SACRAMENTO	6200	429 E MERCED 6/23/23	0.00	7.39
1001	41505	07/05/23	10237	P G & E - SACRAMENTO	6200	692 HILL AVE 6/22/23	0.00	13.70
1001	41505	07/05/23	10237	P G & E - SACRAMENTO	2250	MANN&GLDN ST 6/25/23	0.00	14.78
1001	41505	07/05/23	10237	P G & E - SACRAMENTO	6010	SUPPLIES - COUNCIL	0.00	74.09
1001	41505	07/05/23	10237	P G & E - SACRAMENTO	6200	3079 MANN 6/21/23	0.00	87.71
1001	41505	07/05/23	10237	P G & E - SACRAMENTO	6130	220 E MAIN 6/23/23	0.00	214.09
1001	41505	07/05/23	10237	P G & E - SACRAMENTO	6200	630 W FRESNO 6/22/23	0.00	339.19
TOTAL CHECK							0.00	750.95
1001	41506	07/05/23	14879	PACHECO, IRMA	100	BL APP REFUND	0.00	4.00
1001	41506	07/05/23	14879	PACHECO, IRMA	100	BL APP REFUND	0.00	40.00
TOTAL CHECK							0.00	44.00
1001	41507	07/05/23	10249	QUILL	6150	SUPPLIES - PLANNING	0.00	11.98
1001	41507	07/05/23	10249	QUILL	6150	SUPPLIES - PLANNING	0.00	19.03
1001	41507	07/05/23	10249	QUILL	6025	SUPPLIES - CITY CLERK	0.00	20.29
1001	41507	07/05/23	10249	QUILL	6200	SUPPLIES - PW	0.00	21.15
1001	41507	07/05/23	10249	QUILL	6020	SUPPLIES - ADMIN	0.00	41.17
1001	41507	07/05/23	10249	QUILL	6020	SUPPLIES - ADMIN	0.00	98.86
1001	41507	07/05/23	10249	QUILL	6700	SUPPLIES - SR CENTER	0.00	186.50
TOTAL CHECK							0.00	398.98
1001	41508	07/05/23	13354	QUINN CAT	6200	SERVICE CATERPILLAR	0.00	380.00
1001	41508	07/05/23	13354	QUINN CAT	5000	SERVICE CUMMINS	0.00	1,050.00
1001	41508	07/05/23	13354	QUINN CAT	5000	SERVICE CUMMINS	0.00	1,050.00
TOTAL CHECK							0.00	2,480.00
1001	41509	07/05/23	10725	VERIZON WIRELESS	100	CELL PHONE 6/24-07/23	0.00	103.76
1001	41510	07/06/23	14881	SORONDO, RICHARD	6120	PER DIEM - SORONDO	0.00	750.00
1001	41510	07/06/23	14881	SORONDO, RICHARD	6120	HOTEL STAY	0.00	803.65
1001	41510	07/06/23	14881	SORONDO, RICHARD	6120	HOTEL STAY	0.00	932.66

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK							0.00	2,486.31
1001	41511	07/06/23	11440	THE ACADEMY SB REGNL PUB	6120	FIREARMS TRAINING	0.00	753.00
1001	41512	07/06/23	14814	TOYOTA MATERIAL HANDLING	100	GEM 3	0.00	10,150.25
1001	41512	07/06/23	14814	TOYOTA MATERIAL HANDLING	500	GEM 1	0.00	10,150.26
1001	41512	07/06/23	14814	TOYOTA MATERIAL HANDLING	500	GEM 2	0.00	10,150.26
TOTAL CHECK							0.00	30,450.77
1001	41513	07/13/23	11689	A & C TIRE SERVICE	6200	TRLR TIRE REPAIR - PW	0.00	47.25
1001	41514	07/13/23	10549	AT&T MOBILITY	6120	FIRSTNET JUN23	0.00	887.26
1001	41515	07/13/23	10026	BCT CONSULTING	6170	VOIP JUL23	0.00	251.25
1001	41515	07/13/23	10026	BCT CONSULTING	6170	VOIP JUL23	0.00	251.25
1001	41515	07/13/23	10026	BCT CONSULTING	6170	VOIP JUL23	0.00	251.25
1001	41515	07/13/23	10026	BCT CONSULTING	6170	VOIP JUL23	0.00	251.25
1001	41515	07/13/23	10026	BCT CONSULTING	6170	NETWORK SVC JUL23	0.00	1,981.42
TOTAL CHECK							0.00	2,986.42
1001	41516	07/13/23	10025	BUFORD OIL COMPANY	6120	FUEL - PD	0.00	610.37
1001	41517	07/13/23	11291	THE BUSINESS JOURNAL	6150	AD - ORDINANCE	0.00	120.00
1001	41517	07/13/23	11291	THE BUSINESS JOURNAL	6150	AD - PUBLIC HEARING	0.00	330.00
TOTAL CHECK							0.00	450.00
1001	41518	07/13/23	11792	CA BUILDING STANDARDS CO	6160	CA BSASRF APR-JUN23	0.00	365.40
1001	41519	07/13/23	10506	CALMAT CO DBA VULCAN MAT	6200	ASPHALT REPAIR	0.00	189.22
1001	41520	07/13/23	14131	SWEEPING CORP OF AMERICA	2250	STREET SWEEP JUN23	0.00	3,325.00
1001	41521	07/13/23	11653	CIVICPLUS LLC	6025	MUNI/ZONING CODE	0.00	1,394.00
1001	41522	07/13/23	12654	COMCAST	100	COMCAST VOICE JUL23	0.00	50.80
1001	41523	07/13/23	14429	CORE & MAIN	6200	SUPPLIES - STREETS	0.00	174.00
1001	41524	07/13/23	14880	DAVE BANG ASSOCIATES, IN	6260	PANZAK PLAY STRUCTURE	0.00	4,002.24
1001	41525	07/13/23	14702	DAVE'S AUTO SERVICE	6200	SERVICE F150	0.00	278.37
1001	41526	07/13/23	10088	DEPARTMENT OF CONSERVATI	6160	CASEISMIC APR-JUN23	0.00	1,158.16
1001	41527	07/13/23	12758	FAMILY HEALING CENTER	6120	SERVICES STIPEND	0.00	500.00
1001	41528	07/13/23	10113	FOWLER ACE HARDWARE	6120	SUPPLIES - PD	0.00	14.58
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	2.14
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	2.79
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	2.80
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	3.89

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	4.27
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	4.32
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	4.97
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	5.40
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	6.05
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	6.48
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	6.48
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	7.13
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	7.34
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	8.35
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	9.30
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	9.73
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	9.73
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	10.38
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	10.38
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	11.84
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	11.88
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	12.56
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	12.98
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	14.58
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	15.47
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	16.22
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	19.47
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	20.50
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	21.59
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	21.59
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	24.20
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	24.87
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	26.69
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	26.75
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	30.28
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	38.95
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	41.84
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	42.68
1001	41530	07/13/23	14245	FOWLER ACE HARDWARE	6200	SUPPLIES - STREETS	0.00	64.42
TOTAL CHECK							0.00	621.29
1001	41531	07/13/23	14246	FOWLER ACE HARDWARE	6020	SUPPLIES - ADMIN	0.00	19.46
1001	41532	07/13/23	14247	FOWLER ACE HARDWARE	5000	SUPPLIES - WATER	0.00	9.73
1001	41532	07/13/23	14247	FOWLER ACE HARDWARE	5000	SUPPLIES - WATER	0.00	12.10
1001	41532	07/13/23	14247	FOWLER ACE HARDWARE	5000	SUPPLIES - WATER	0.00	12.97
TOTAL CHECK							0.00	34.80
1001	41533	07/13/23	14249	FOWLER ACE HARDWARE	6260	SUPPLIES - PARKS	0.00	2.14
1001	41533	07/13/23	14249	FOWLER ACE HARDWARE	6260	SUPPLIES - PARKS	0.00	8.20
1001	41533	07/13/23	14249	FOWLER ACE HARDWARE	6260	SUPPLIES - PARKS	0.00	14.70
1001	41533	07/13/23	14249	FOWLER ACE HARDWARE	6260	SUPPLIES - PARKS	0.00	15.14
1001	41533	07/13/23	14249	FOWLER ACE HARDWARE	6260	SUPPLIES - PARKS	0.00	47.59
1001	41533	07/13/23	14249	FOWLER ACE HARDWARE	6260	SUPPLIES - PARKS	0.00	98.42
1001	41533	07/13/23	14249	FOWLER ACE HARDWARE	6260	SUPPLIES - PARKS	0.00	3,192.63
TOTAL CHECK							0.00	3,378.82

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CITY OF FOWLER
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 9
 ACCTPA21

SELECTION CRITERIA: transact.check_no between '41447' and '41559'
 ACCOUNTING PERIOD: 1/24

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	41534	07/13/23	10475	FRESNO COUNTY GRAPHICS	6120	PD CERTIFICATE	0.00	110.06
1001	41535	07/13/23	10124	FRESNO SHERIFF BUS OFFIC	6120	DISPATCH SVC JUL23	0.00	9,329.08
1001	41536	07/13/23	10071	FRESNO COUNTY TREASURER	6120	PARKING FEES MAY23	0.00	11.00
1001	41536	07/13/23	10071	FRESNO COUNTY TREASURER	6120	PARKING FEES APR23	0.00	76.00
1001	41536	07/13/23	10071	FRESNO COUNTY TREASURER	6120	PARKING FEES MAR23	0.00	88.00
TOTAL CHECK							0.00	175.00
1001	41537	07/13/23	14749	HOFFMAN SECURITY	100	SECURITY SVC JUL23	0.00	57.00
1001	41538	07/13/23	12411	LEXIPOL	100	ANNUAL POLICY UPDATE	0.00	3,686.76
1001	41539	07/13/23	14642	MAVERICK DATA SYSTEMS	100	WARRANT BUILDER	0.00	200.00
1001	41539	07/13/23	14642	MAVERICK DATA SYSTEMS	100	WARRANT BUILDER	0.00	250.00
1001	41539	07/13/23	14642	MAVERICK DATA SYSTEMS	100	WARRANT BUILDER	0.00	1,050.00
TOTAL CHECK							0.00	1,500.00
1001	41540	07/13/23	14745	MCCLATCHY COMPANY LLC	6150	ORD 2023-02 INTRO	0.00	463.90
1001	41541	07/13/23	10201	METRO UNIFORM & ACCESSOR	6120	CLASS B SHIRTS - YANG	0.00	200.00
1001	41541	07/13/23	10201	METRO UNIFORM & ACCESSOR	6120	ACADEMY GEAR ALVARADO	0.00	1,152.54
TOTAL CHECK							0.00	1,352.54
1001	41542	07/13/23	14685	MICHAEL REID	6120	TRAVEL REIMBURSEMENT	0.00	2,398.77
1001	41543	07/13/23	10237	P G & E - SACRAMENTO	6200	1292 MILLAR 6/28/23	0.00	9.53
1001	41543	07/13/23	10237	P G & E - SACRAMENTO	6200	127 S 6TH 6/28/23	0.00	11.42
1001	41543	07/13/23	10237	P G & E - SACRAMENTO	6200	692 HILL AVE 06/22/23	0.00	13.70
1001	41543	07/13/23	10237	P G & E - SACRAMENTO	2250	300 W MERCED 6/28/23	0.00	30.06
1001	41543	07/13/23	10237	P G & E - SACRAMENTO	2250	MERCED/8H 6/28/23	0.00	56.78
1001	41543	07/13/23	10237	P G & E - SACRAMENTO	6200	3079 MANN 06/21/23	0.00	87.71
1001	41543	07/13/23	10237	P G & E - SACRAMENTO	2250	ADAMS&GLDN ST 6/29/23	0.00	92.12
1001	41543	07/13/23	10237	P G & E - SACRAMENTO	2250	GLDST/MAN SIG 6/28/23	0.00	113.97
1001	41543	07/13/23	10237	P G & E - SACRAMENTO	6200	630 W FRESNO 06/22/23	0.00	339.19
1001	41543	07/13/23	10237	P G & E - SACRAMENTO	5000	WELL SITE 7 6/29/23	0.00	415.13
1001	41543	07/13/23	10237	P G & E - SACRAMENTO	6150	122 S 5TH #A 6/28/23	0.00	536.29
1001	41543	07/13/23	10237	P G & E - SACRAMENTO	2250	700 MERCED #A 6/28/23	0.00	725.63
1001	41543	07/13/23	10237	P G & E - SACRAMENTO	5000	325 S 5TH 6/28/23	0.00	755.50
1001	41543	07/13/23	10237	P G & E - SACRAMENTO	5000	WELL SITE 8 6/29/23	0.00	10,833.42
TOTAL CHECK							0.00	14,020.45
1001	41544	07/13/23	12384	PITNEY BOWES GLOBAL FINA	6020	LEASE JAN-JUN23	0.00	36.48
1001	41545	07/13/23	14672	PRETZER FARMS & SERVICES	6200	SAFETY TRAINING	0.00	500.00
1001	41546	07/13/23	13655	PROVOST & PRITCHARD	6150	SPR 21-03	0.00	55.48
1001	41546	07/13/23	13655	PROVOST & PRITCHARD	6150	SPR 21-05	0.00	68.75
1001	41546	07/13/23	13655	PROVOST & PRITCHARD	6150	TPM 23-01	0.00	72.50
1001	41546	07/13/23	13655	PROVOST & PRITCHARD	6150	SPR 22-42	0.00	72.50
1001	41546	07/13/23	13655	PROVOST & PRITCHARD	6150	TRACT 6188	0.00	171.00

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CITY OF FOWLER
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SELECTION CRITERIA: transact.check_no between '41447' and '41559'
 ACCOUNTING PERIOD: 1/24

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	41546	07/13/23	13655	PROVOST & PRITCHARD	6150	ENG-BP 22	0.00	171.00
1001	41546	07/13/23	13655	PROVOST & PRITCHARD	6150	TTM 22-47	0.00	1,147.85
1001	41546	07/13/23	13655	PROVOST & PRITCHARD	6150	SPR 22-54	0.00	1,163.50
1001	41546	07/13/23	13655	PROVOST & PRITCHARD	6150	SPR 22-21	0.00	1,206.00
1001	41546	07/13/23	13655	PROVOST & PRITCHARD	6150	TRACT 6274	0.00	1,252.46
1001	41546	07/13/23	13655	PROVOST & PRITCHARD	6150	TRACT 5952	0.00	1,422.65
1001	41546	07/13/23	13655	PROVOST & PRITCHARD	6200	ENCROACHMENT PERMIT	0.00	2,486.60
1001	41546	07/13/23	13655	PROVOST & PRITCHARD	5000	WATER OPS	0.00	3,613.30
1001	41546	07/13/23	13655	PROVOST & PRITCHARD	2250	4TH & 5TH OVERLAY	0.00	4,049.30
1001	41546	07/13/23	13655	PROVOST & PRITCHARD	6150	BP 23-55	0.00	4,592.28
1001	41546	07/13/23	13655	PROVOST & PRITCHARD	6150	GENERAL PLAN UDPATE	0.00	5,703.82
1001	41546	07/13/23	13655	PROVOST & PRITCHARD	6150	PLANNING MAY23	0.00	14,839.13
1001	41546	07/13/23	13655	PROVOST & PRITCHARD	6150	PLANNING APR23	0.00	16,483.30
1001	41546	07/13/23	13655	PROVOST & PRITCHARD	2560	WELL #9 GRANT	0.00	19,800.50
1001	41546	07/13/23	13655	PROVOST & PRITCHARD	2560	WELL 9 SERVICES MAR23	0.00	21,176.38
TOTAL CHECK							0.00	99,548.30
1001	41547	07/13/23	10249	QUILL	6010	SUPPLIES - COUNCIL	0.00	74.09
1001	41548	07/13/23	10251	R & R AUTO REPAIR SHOP	6120	OIL CHANGE #75	0.00	234.72
1001	41548	07/13/23	10251	R & R AUTO REPAIR SHOP	6120	DIAGNOSIS/BELT #75	0.00	160.50
TOTAL CHECK							0.00	395.22
1001	41549	07/13/23	14883	SINGH, SAMAJ	500	UB REFUND	0.00	73.39
1001	41550	07/13/23	13355	SITE ONE LANDSCAPE SUPPL	5000	SUPPLIES - PARKS	0.00	213.09
1001	41550	07/13/23	13355	SITE ONE LANDSCAPE SUPPL	6260	SUPPLIES - PARKS	0.00	374.73
1001	41550	07/13/23	13355	SITE ONE LANDSCAPE SUPPL	6260	SUPPLIES - PARKS	0.00	552.50
TOTAL CHECK							0.00	1,140.32
1001	41551	07/13/23	10288	SMART & FINAL	6700	SUPPLIES - SR CENTER	0.00	120.02
1001	41551	07/13/23	10288	SMART & FINAL	6700	SUPPLIES - SR CENTER	0.00	170.94
1001	41551	07/13/23	10288	SMART & FINAL	6700	SUPPLIES - SR CENTER	0.00	239.70
TOTAL CHECK							0.00	530.66
1001	41552	07/13/23	10289	SOUTH COUNTY VETERINARY	6270	DISPOSAL OF DOG	0.00	50.00
1001	41553	07/13/23	10763	SUNBELT RENTALS	6200	DUMP TRAILER RENTAL	0.00	177.24
1001	41553	07/13/23	10763	SUNBELT RENTALS	6400	FAN RENTAL - JULY 4TH	0.00	341.07
TOTAL CHECK							0.00	518.31
1001	41554	07/13/23	14145	SUPERION, LLC.	100	ANNUAL MAINT 08-07/24	0.00	1,126.00
1001	41554	07/13/23	14145	SUPERION, LLC.	500	ANNUAL MAINT 08-07/24	0.00	1,126.00
TOTAL CHECK							0.00	2,252.00
1001	41555	07/13/23	14882	TEMPLE-ANDERSEN-MOORE AR	7300	FIRE PHASE 2 DESIGN	0.00	33,000.00
1001	41556	07/13/23	14787	TOOLE DESIGN GROUP LLC	6150	FOWLER BIKE/PED TRAIL	0.00	4,939.36
TOTAL CASH ACCOUNT							0.00	426,976.26
TOTAL FUND							0.00	426,976.26

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CITY OF FOWLER
CHECK REGISTER - DISBURSEMENT FUND

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SELECTION CRITERIA: transact.check_no between '41447' and '41559'
ACCOUNTING PERIOD: 1/24

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
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CITY OF FOWLER
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 12
ACCTPA21

SELECTION CRITERIA: transact.check_no between '41447' and '41559'
ACCOUNTING PERIOD: 1/24

FUND - 212 - ARPA FUNDING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	41467	06/21/23	14433	PRICE PAIGE & COMPANY CP	2120	AUDIT 21-22	0.00	7,430.00
1001	41557	07/13/23	14634	DEWBERRY ARCHITECTS INC	2120	WATER TOWER	0.00	4,466.00
1001	41558	07/13/23	13275	FERGUSON WATERWORKS #142	2120	WATER METER ANTENNA	0.00	9,175.70
TOTAL CASH ACCOUNT							0.00	21,071.70
TOTAL FUND							0.00	21,071.70

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CITY OF FOWLER
CHECK REGISTER - DISBURSEMENT FUND

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ACCTPA21

SELECTION CRITERIA: transact.check_no between '41447' and '41559'
ACCOUNTING PERIOD: 1/24

FUND - 236 - ACTIVE TRNSPORT PLN (ATP)

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	41468	06/21/23	12060	PETERS ENGINEERING GROUP	2360	GLDN STATE BIKE PATH	0.00	1,000.00
1001	41468	06/21/23	12060	PETERS ENGINEERING GROUP	2360	FOWLER AVE SIDEWALKS	0.00	6,599.25
TOTAL CHECK							0.00	7,599.25
1001	41469	06/21/23	11880	RJ BERRY JR INC	2360	GOLDNST/BIKE TRAIL	0.00	11,138.71
TOTAL CASH ACCOUNT							0.00	18,737.96
TOTAL FUND							0.00	18,737.96

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CITY OF FOWLER
CHECK REGISTER - DISBURSEMENT FUND

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ACCTPA21

SELECTION CRITERIA: transact.check_no between '41447' and '41559'
ACCOUNTING PERIOD: 1/24

FUND - 237 - SRFC TRNS BLCK GRNT-STBG

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	41470	06/21/23	12060	PETERS ENGINEERING GROUP	2370	MANN AVE RECON	0.00	2,522.95
TOTAL CASH ACCOUNT							0.00	2,522.95
TOTAL FUND							0.00	2,522.95

SUPERION
DATE: 07/13/2023
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CITY OF FOWLER
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 15
ACCTPA21

SELECTION CRITERIA: transact.check_no between '41447' and '41559'
ACCOUNTING PERIOD: 1/24

FUND - 503 - TCP FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	41559	07/13/23	13655	PROVOST & PRITCHARD	5030	TCP MAY23	0.00	8,370.12
TOTAL CASH ACCOUNT							0.00	8,370.12
TOTAL FUND							0.00	8,370.12
TOTAL REPORT							0.00	477,678.99



CITY COUNCIL AND PLANNING COMMISSION JOINT SPECIAL MEETING

TUESDAY, JUNE 20, 2023 at 6:00 PM

CITY COUNCIL CHAMBER – 128 SOUTH 5TH STREET, FOWLER, CA 93625

MINUTES

1. MEETING CALLED TO ORDER

Mayor Parra called the meeting to order at 6:00 p.m.

2. ROLL CALL

PRESENT:

Daniel Parra
 Juan Mejia
 Amarjeet Gill
 Leonard Hammer
 Karnig Kazarian

PLANNING COMMISSIONERS PRESENT:

Mellon
 Kandarian
 Prado
 Rodriguez

CITY STAFF PRESENT

City Manager Tucker, City Deputy Attorney Lear, Community and Economic Development Director Gaffery, Recreation Supervisor Hernandez, City Planner Marple, Finance Director Moreno, City Engineer Park, Police Chief Reid, City Clerk Vasquez

5. CEREMONIAL PRESENTATIONS

5-A. Lady Redcats softball team recognition

Adjourn to Joint Special Meeting of the Planning Commission and City Council

The Joint Special Meeting of the Planning Commission and City Council was called to order at 6:11 p.m.

6. WORKSHOP on multi-jurisdictional hosing element

Adjourn back to the Regular City Council Meeting

The Joint Special Meeting of the Planning Commission and City Council adjourned at 6:39 p.m.

7. PUBLIC COMMENT

One member of the public spoke.

8. CONSENT CALENDAR

**Motion made by Mejia, Seconded by Kazarian.
Voting Yea: Parra, Mejia, Gill, Kazarian, Hammer**

9. CONTESTED CONSENT CALENDAR

No items were pulled from the consent calendar.

10. GENERAL ADMINISTRATION

10-A. Fire

- i. **APPROVE RESOLUTION No. 2653 acknowledging acceptance of a report on the City's compliance with SB 1205 and California Health & Safety Code 13146.4**

**Motion made by Kazarian, Seconded by Gill.
Voting Yea: Parra, Mejia, Gill, Kazarian, Hammer**

- ii. **Actions pertaining to fire planning and prevention:**

- 1) **APPROVE an agreement with Fresno County Fire Protection District (FCFPD) for fire prevention and code compliance services**

**Motion made by Hammer, Seconded by Gill.
Voting Yea: Parra, Mejia, Gill, Kazarian, Hammer**

- 2) **APPROVE RESOLUTION NO. 2654 amending the City's Master Fee Schedule**

**Motion made by Mejia, Seconded by Hammer.
Voting Yea: Parra, Mejia, Gill, Kazarian, Hammer**

- iii. **Quarterly update from Fresno County Fire Protection District**

10-B. Planning

- i. **APPROVE an agreement with Provost and Pritchard Consulting Group for on-call planning services on a time and materials basis not to exceed \$200,000 through June 30, 2024 and authorize the City Manager to negotiate such agreement**

**Motion made by Kazarian, Seconded by Mejia.
Voting Yea: Parra, Mejia, Gill, Kazarian, Hammer**

- ii. **APPROVE a First Amendment to the Agreement with Toole Design Group, LLC in the amount of \$48,830 for visual identity design services**

**Motion made by Kazarian, Seconded by Mejia.
Voting Yea: Parra, Mejia, Gill, Kazarian, Hammer**

10-C. Public Works

- i. **INFORMATIONAL - Commercial Water Accounts**
- ii. **INTRODUCE Ordinance 2023-02, Amending Article 11 and adding Article 14 to Chapter 4, Title 6 of the Fowler Municipal Code to implement a Water Shortage Contingency Plan**

**Motion made by Kazarian, Seconded by Gill.
Voting Yea: Parra, Mejia, Gill, Kazarian, Hammer**

11. STAFF COMMUNICATIONS

Updates were provided by City Clerk Vasquez, Recreation Supervisor Hernandez, Community and Economic Development Director Gaffery, City Engineer Park.

12. COUNCILMEMBER REPORTS AND COMMENTS

Updates were provided by Councilmember Kazarian, Mayor Pro-Tem Mejia, Councilmember Gill, and Councilmember Hammer.

13. CLOSED SESSION

- 13-A. Government Code Section 54957
Public Employee Appointment/Employment
Title: Public Works Director

This item was removed from the agenda.

14. ADJOURN

Having no further business, the meeting adjourned at 7:23 p.m.



CITY COUNCIL MEETING

REPORT TO THE CITY COUNCIL

DATE: July 18, 2023

FROM: ANGELA VASQUEZ, City Clerk

SUBJECT: APPROVE Resolution No. 2655 approving the updated Employee Benefits Handbook

EXECUTIVE SUMMARY

The Employee Benefits Handbook was adopted via Resolution No. 2604 on November 1, 2022. Staff is now requesting approval of an updated Employee Benefits Handbook reflecting necessary corrections, changes for clarity and consistency, and removal of expired provisions.

BACKGROUND

Revisions to the updated Employee Benefits Handbook include:

- Correcting various typographical errors.
- Adding definitions for hire date and appointment date.
- Removing Wellness Incentive Program which expired October 31, 2022.
- Stating Bereavement Leave in hours, not days.
- Adding a Holiday Leave cash-out provision for Police Sergeants, Corporals and Officers.
- Clarifying the medical benefits opt-out provision.

PUBLIC NOTICE

This item does not require a public hearing and was noticed as a part of the City Council Agenda.

ENVIRONMENTAL REVIEW

This action does not constitute a "project" pursuant to the California Environmental Quality Act.

GENERAL PLAN CONSISTENCY

This action is not associated with a General Plan goal, policy, or action item.

FISCAL IMPACT

The City could potentially have cost savings in the Police Department due to holiday leave cash out.

CONFLICT OF INTEREST

Staff is not aware of any conflicts of interest.

Attachments

- Resolution No. 2655
- Employee Benefits Handbook

RESOLUTION NO. 2655
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FOWLER
APPROVING UPDATED EMPLOYEE BENEFITS HANDBOOK

WHEREAS, the City Council, on November 1, 2022, by approval of Resolution No. 2604 approved the City of Fowler Employee Benefits Handbook which provides certain benefits and conditions of employment for City employees; and

WHEREAS, the City Council desires to make changes to the benefits and conditions of employment and there is a need to update the Employee Benefits Handbook as proposed in the Employee Benefits Handbook attached to this Resolution; and

WHEREAS, all employees have been notified of the proposed changes to the benefits and conditions set forth in updated Employee Benefits Handbook attached to this Resolution.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Fowler that the City of Fowler Employee Benefits Handbook, attached hereto as Exhibit A, is hereby approved and incorporated herein as part of this Resolution and shall supersede the prior Employee Benefits Handbook approved with Resolution No. 2604 and be effective beginning on August 1, 2023.

PASSED APPROVED AND ADOPTED on July 18, 2023, at a regular meeting of the City Council of the City of Fowler by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

APPROVED:

Daniel T. Parra, Mayor

ATTEST:

Angela Vasquez, City Clerk

CITY OF FOWLER
EMPLOYEE BENEFITS HANDBOOK

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INTRODUCTION

The City of Fowler Employee Benefits Handbook (“Handbook”) has been approved by Resolution of the Fowler City Council at a duly authorized City Council meeting and may be amended by Resolution of the City Council. References herein to “Resolution” are deemed to mean all Resolutions of the City Council approving this Handbook and any amendments thereto.

SECTION 1. EMPLOYMENT STATUS.

(a) At-Will Positions. All positions within the City of Fowler are designated as “at will” positions, unless there is a written agreement approved by the City Council to the contrary. At will means that either the City or the employee can terminate the employment at any time.

(b) Personnel Officer. The City Manager or their designee, shall act as the Personnel Officer for the City of Fowler. The Personnel Officer shall be responsible for ascertaining and establishing the duties, responsibilities, and working job titles of all positions in the City.

(c) Authority. The Personnel Officer shall establish practices, policies and procedures as may be necessary to effectuate the provisions of this Handbook, the duties of the positions, and the law. The Personnel Officer shall maintain an official personnel file for all City employees.

(d) Full-Time Positions. Full-Time is defined as forty (40) hours of actual attendance during a week, or eighty (80) hours of actual attendance on duty during a two-week period, less time off on authorized leaves of absence as provided for in this Handbook. A week shall be defined as the period from 12:00 a.m. Sunday to 11:59 p.m. Saturday.

(e) Part-Time Positions. The City Manager is further authorized to create part-time, temporary, or contract positions within the City as may be necessary. No employee in a part-time position shall work more than one thousand (1,000) hours in a calendar year, or thirty-nine (39) hours per work week. These positions shall not be included in the Position Authorization Resolution, unless such position is provided with medical benefits.

(f) Definitions.

(1) Hire Date. First day of full or part time employment with the City.

(2) Appointment Date. Date employee is appointed to a position. This may be the same date as Hire Date.

(g) Hours of Work. The regular minimum workday for full-time employees shall be eight (8) hours, 8:00 a.m. to 5:00 p.m., with a one (1) hour meal period. The Personnel Officer shall have the authority to approve any deviations from these hours of work based on operational need.

(h) Outside Employment. No employee shall engage in any outside employment which would lessen or interfere with their ability to perform City duties competently and with their best effort. No employee shall engage in any outside employment which may involve a conflict of commitment, conflict of interest, or perception of a conflict of interest. The Personnel Officer is responsible for promulgating policies and procedures to implement this directive.

(i) Resignation. An employee wishing to resign from City service must do so in writing to the Personnel Officer and state an effective date of the resignation. Resignations shall be considered final once accepted by the Personnel Officer and may be rescinded no later than the effective date of the resignation only with the written approval of the Personnel Officer. Employee Health Benefits shall be provided through the calendar month of the employee's last day of employment.

SECTION 2. LEAVE OF ABSENCE WITHOUT PAY.

(a) Granting. The Personnel Officer may grant a leave of absence from duty without pay to an employee for a period not exceeding one year.

(b) Benefits. During such leave without pay, no benefits outlined in this Handbook or any Resolution will be provided, except for those required by law. Furthermore, except for situations that qualify for protected leave status (FMLA, CFRA, PDL, active Workers' Compensation claims, etc.), employees must exhaust all available accumulated leave balances before they can request leave without pay.

SECTION 3. SICK LEAVE.

(a) Full-Time Employees. Full-time employees shall accumulate sick leave at the rate of eight (8) hours for each completed calendar month of employment.

(b) Part-Time Employees. Part-time employees shall accumulate twenty-four (24) hours of sick leave annually on July 1.

(c) Accumulation of Sick Leave.

(1) There shall be no maximum accumulation of sick leave hours for both full-time and part-time employees.

(2) Accumulated or accrued sick leave balance shall not be vested and upon employee separation from City service employees shall not receive any compensation for any unused sick leave hours.

(d) An Employee May Take Sick Leave for the Following:

(1) Illnesses, injury, or disability related to pregnancy.

(2) Exposure to contagious disease.

(3) Medical, dental, vision, other physical or medical examinations or treatments by a licensed practitioner when approved in advance by the department head or designee, based on operational need.

(e) Family Care. Family care, meaning illness or injury of an immediate family as defined in Section 4(c).

(1) Employees may use up to one-half (1/2) of an employee's annual accrued sick leave hours for family care, consistent with California Labor Code Section 233.

(2) The Personnel Officer may authorize the use of accrued sick leave for family care beyond the maximum set forth above. Such requests must be accompanied by a physician's statement or other appropriate verification.

(f) Physician's Statement. The department head or designee may require the employee to provide a licensed health care provider's statement or other appropriate verification when absent due to illness/injury.

(g) Sick Leave While on Vacation. Leave on account of sickness while on vacation shall be allowed only if the employee is confined to a hospital and employee provides verification of such.

(h) Reporting and Requesting Sick Leave. The Personnel Officer shall develop a policy for reporting and requesting absences. An employee shall be responsible for reporting an absence or requesting an absence consistent with such policy. Extenuating circumstances may prevent an employee from calling in before the start of their shift, but the employee shall make every effort to call in as close to the start of the shift as possible.

(i) Pregnancy Related Disability Leave or Transfer.

(1) Leave of Absence. Any employee who is disabled on account of pregnancy, childbirth, or related conditions may take a pregnancy-related leave for up to four (4) months, in addition to any family care medical leave which the employee may be entitled under the Family Care and Medical Leave Policy.

(2) Temporary Transfer Before Childbirth. Any employee affected by pregnancy is entitled to transfer less strenuous or hazardous duties if the transfer is medically necessary and the transfer can be reasonably accommodated.

(3) Substitutions of Paid Leave for Pregnancy-Related Disability Leave. An employee taking pregnancy-related disability leave must substitute any available sick pay for the employee's leave and may, at the employee's option, substitute any accrued vacation time for the employee's leave. The substitution of paid leave for pregnancy-related disability leave does not extend the total duration of the leave to which an employee is entitled.

(4) Leave Effects on Benefits. If an employee taking a pregnancy-related disability leave is also eligible for family medical leave under this policy, then the employee is entitled to the City's continuation of benefits as described herein up to a maximum of four (4) months in a twelve (12) month period.

(j) Other Disability Leaves.

(1) In addition to medical or pregnancy-related disability leaves, employees may take a temporary disability leave of absence, if necessary, to reasonably accommodate a workplace injury or an ADA-qualified disability. Any disability leave under this section may run concurrently with any medical leave to which the employee is entitled to.

(2) Employees taking disability leave must comply with the Family and Medical Leave Act and California Family Rights Act regarding the substitution of paid leaves, notice, and medical certification. Employees will not receive pay during disability leave.

(3) If the employee's disability leave extends beyond twelve (12) weeks in a twelve (12) month period, the employee will not be entitled to any continued employee contributions towards any employee benefit plan. An employee may elect to continue participating in such benefit plans, at the employee's own expense, to the extent permitted by such plans.

~~(k) — Wellness Incentive Program. Employees who have accumulated not less than twenty (20) days (one hundred sixty (160) hours) of unused sick leave are eligible to participate in the City's sick leave buy back policy defined as follows:~~

~~(1) — For those employees that have accumulated not less than twenty (20) days (one hundred sixty (160) hours) of unused sick leave, the employee may request the City to buy back up to fifty percent (50%) of the employee's unused sick leave hours accumulated for the preceding year, a maximum of six (6) days (forty-eight (48) hours).~~

~~(2) — For those employees that have accumulated not less than thirty (30) days (two hundred forty (240) hours) of unused sick leave, the employee may request the City to buy back up to one hundred percent (100%) of the employee's unused sick leave hours accumulated for the preceding year, a maximum of twelve (12) days (ninety-six (96) hours).~~

~~(3) — For purposes of calculating available buy back of sick leave hours, the one-year period shall run from November 1 to October 31. Employees must remain employed with the City for this entire one-year period in order to be eligible to receive the benefits of this policy.~~

~~(4) — An employee's election to have the City buy back unused sick leave hours shall be made in writing submitted to the Personnel Officer between October 1 and October 31. Upon an employee's timely election, the City will pay the employee for the eligible sick leave with the November 15 payroll.~~

~~(5) — Two examples of how the policy works are as follows: (1) If an employee accumulated twenty six (26) days of unused sick leave hours as of October 31, and eight (8) days were from the entire preceding year, the employee would be eligible to have the City buy back four (4) days (50%) of the preceding year unused sick leave hours; (2) If an employee accumulated thirty five (35) days of unused sick leave hours as of October 31, and twelve (12) days were from the entire preceding year, the employee would be eligible to have the City buy back twelve (12) days (100%) of the preceding years unused sick leave hours.~~

~~(6) — An employee who leaves employment with the City prior to the end of the entire preceding year (October 31) shall not be eligible to participate in the buy back program for that year and will not be entitled to any compensation for accrued and unused sick leave hours upon separation of unemployment.~~

~~(7) — FLSA Exempt employees shall not be eligible for the Wellness Incentive Program.~~

~~(8) — The Wellness Incentive Program shall expire on October 31, 2022.~~

SECTION 4. BEREAVEMENT LEAVE.

(a) Usage. The Personnel Officer may grant up to ~~five (5) days~~ **forty (40) hours** of Bereavement Leave for each death of an immediate family member for both full-time and part-time employees. Employee must be in a paid status at the time of **both the** request for **and use of** Bereavement Leave. Bereavement Leave need not be used all at once. Bereavement Leave must be used within six (6) months of granting.

(b) Verification. The department head or designee may require the employee to provide verification to be eligible for Bereavement Leave. If requested, the employee shall provide verification within thirty (30) days of the first day of the leave. Verification includes, but is not limited to, a death certificate, a published obituary, or written verification of death, burial, or memorial services from a mortuary, funeral home, burial society, crematorium, religious institution, or governmental agency.

(b) Other Leave. Up to eighty (80) hours of sick leave may be used to supplement Bereavement Leave for each death of an immediate family member, with the approval of the Personnel Officer. Other accumulated leave balances may also be used to supplement Bereavement Leave, with the approval of the Personnel Officer.

(c) Immediate Family is Defined as

- (1) The employee's spouse or domestic partner.
- (2) The employee's or the employee's spouse's or domestic partner's parent, grandparent, great grandparent, sibling, child, grandchild, aunt, or uncle, whether related by birth or marriage.
- (3) A person related by blood or marriage to the employee or employee's spouse or domestic partner living in the immediate household of the employee who is not a domestic employee or sublessee.

SECTION 5. MILITARY LEAVE.

(a) Military Leave for City employees shall be granted in accordance with State and Federal law.

SECTION 6. JURY SERVICE.

(a) Any full-time or part-time employee on any shift or work schedule shall be granted leave with pay for the actual time spent on jury service, not to exceed the number of hours in the employee's hours of work. Jury service time shall include travel time and the meal period provided by the Court. If an employee's jury service plus the time to change into appropriate work attire, and report for City Service is more than seventy-five percent (75%) of their hours of work, employees do not need to report for work following the completion of jury service.

(b) Full-Time Employees. A full-time employee performing jury service shall receive their regular salary.

(c) Part-Time Employees. A part-time employee performing jury service shall receive their regular hourly rate of pay for only those hours scheduled to work.

(d) Notification. Employees shall notify their department head or designee when employee receives initial jury service notification. Employee shall notify their department head or designee when actual jury service is required.

(e) Verification. Employee shall request a receipt from the Court for verification of actual jury service and provide receipt to department head or designee.

(f) Compensation. Employee need not request compensation from the Court for jury service, but if provided, shall be remitted to the City. Employee may keep any mileage or meal payments made by the Court.

SECTION 7. CALIFORNIA FAMILY RIGHTS ACT AND FEDERAL FAMILY AND MEDICAL LEAVE ACT.

(a) Family Leave Rights. Eligible City employees shall receive the rights and benefits of the California Family Rights Act ("CFRA") and the Family and Medical Leave Act ("FMLA") referred to collectively herein as "Family Leave." as outlined in an Administrative Regulation established by the Personnel Officer.

(b) Eligibility. To be eligible for family medical leave the employee must have worked for:

(1) The City for at least twelve (12) months;

(2) At least 1,250 hours in the twelve (12) calendar months immediately preceding the leave; and

(3) For FMLA purposes, the City must employ fifty (50) employees for an employee. At times, the City has less than fifty (50) employees on the City's payroll.

(4) The CFRA eliminated the 50-employee requirement, and as such, City employees are eligible for CFRA irrespective of the number of employees on payroll.

(c) Qualifying Reasons for FMLA/CFRA Leave. An employee may take up to twelve (12) weeks of unpaid job-protected family medical leave within a twelve (12) month period for any of the following reasons:

(1) Birth of a child (including baby bonding with newborn within one year of birth).

(2) Placement of a child with the employee for adoption or foster care and to bond with child within one year of placement.

(3) Serious health condition of employee that prevents employee from working.

(4) To care for an immediate family member with a serious health condition.

(5) A qualifying exigency arising out of the fact that the employee's spouse, son, daughter, or parent is a military member on covered active duty or call to covered active-duty status. For CFRA purposes, leave may be taken to care for an employee's domestic partner.

(d) Amount and Calculation of Leave. FMLA and CFRA Leave shall include up to a total of twelve (12) weeks of unpaid, job protected leave during the twelve (12) month period measured backward from the date the employee uses FMLA/CFRA leave. Women disabled by pregnancy may be eligible to take up to four (4) months of job protected pregnancy disability leave prior to taking FMLA/CFRA leave. Other disability leave will run concurrent with FMLA/CFRA leave.

An employee may take FMLA leave for greater than twelve (12) weeks for certain qualifying reasons under the FMLA. For instance, an eligible employee may take up to twenty-six (26) work weeks of leave to care for a covered service member with a serious injury or illness.

(e) Notice of Leave. If an employee's leave is foreseeable, the employee must provide the City at least thirty (30) days prior notice. If an employee is not able to provide a thirty (30)day notice, the employee must provide notice as soon as practicable. After receiving an employee's notice, the City must comply with the requisite notice and procedural requirements for requesting leave, absent unusual circumstances. Failure to provide such notice may be grounds for delay of leave.

An employee's notice must include sufficient information for the City to determine if the employee qualifies for FMLA/CFRA protected leave and the anticipated timing and duration of the leave. The City can request for FMLA/CFRA leave to be supported by a medical certification.

(f) Exhaustion of Paid Leave and Use of Sick Leave. Employees shall use the following: (1) accumulated vacation and (2) accumulated compensatory time off during a qualifying FMLA/CFRA designated leave. An employee may use accumulated sick leave if the basis of the FMLA/CFRA designated leave could also be considered a basis for using sick leave. An employee's FMLA/CFRA designated leave will run concurrent with vacation, compensatory time off, and sick leave utilized by the employee.

(g) Maintenance of Benefits. During FMLA/CFRA designated leave, the City will maintain any employee, health, dental, vision, and life insurance coverage for a maximum of twelve (12) weeks.

(h) Reinstatement Rights. Upon return from FMLA/CFRA designated leave, an employee is generally entitled to be returned to the same, equivalent or a comparable position with the equivalent pay, benefits, and other employment terms. There are exceptions to this general rule including but not limited to "key employees" as defined by law and under specified conditions.

SECTION 8. LEAVE OF ABSENCE FOR POLICE OFFICERS FOR INJURY OR ILLNESS IN LINE OF DUTY.

(a) Labor Code Section 4850 requires that any City police officer (as defined therein) who is temporarily or permanently disabled by injury or illness arising out of and in the course of their duties shall be entitled to leave of absence without loss of salary, in lieu of any temporary disability payments or maintenance allowance payments, for the period of disability but not exceeding one year, or until such earlier date as employee is retired for permanent disability. Any temporary disability payments otherwise payable to any such City police officer by the City's workers' compensation insurer shall be paid to the City.

SECTION 9. VACATION.

(a) Accumulation. Employees in full-time positions shall accumulate vacation leave with pay at the following rates, based on the table below. Employees in part-time positions shall accumulate vacation leave at a pro-rated amount based on hours worked in each calendar month.

<u>Range</u>	<u>Years of Service from Hire Date</u>	<u>Accumulation Rate</u>
I	Less than 5 years	6.67 hours per month
II	Over 5 but less than 10 years	10 hours per month
III	Over 10 years	13.33 hours per month
IV	FLSA Exempt Employees, regardless of hire date	13.33 hours per month

(b) When Vacation Leave to be Taken. Employees shall submit vacation requests in accordance with the process prescribed by the Personnel Officer. Vacation approvals shall be based on the City's operational needs. Employee vacation requests shall be approved by the Department Head, Department Head requests shall be approved by the City Manager, and City Manager vacation requests shall be approved by the Mayor.

(c) Maximum Accumulation. The maximum hours of vacation leave an employee may accumulate or accrue at any one time is 320 hours. No additional vacation leave shall accrue beyond 320 hours until the total accumulated leave balance falls below the maximum.

(1) Employees with balances above 320 hours. Retention. **Notwithstanding anything to the contrary herein**, any employee who has accumulated a vacation leave balance of more than 320 hours as of December 1, 2022, shall continue to accrue vacation leave above 320 hours until November 30, 2023. As of December 1, 2023, employees **with a vacation leave balance above 320 hours as authorized by the previous sentence shall** not accrue vacation leave until the employee's vacation leave balance is less than the 320-hour maximum.

(d) Separation. Upon employee separation, any unused vacation leave shall be paid as a lump sum as part of the employee's final compensation.

SECTION 10. HOLIDAYS

(a) Holidays Observed. "Holiday" wherever used in this Resolution, shall mean and refer only to the following days of each year:

- (1) January 1 (New Year's Day)
- (2) January 15 (Martin Luther King, Jr. Birthday)
- (3) Third Monday in February (Presidents Day)
- (4) March 31 (Cesar Chavez Day)
- (5) Good Friday (Friday before Easter)
- (6) Last Monday in May (Memorial Day)
- (7) Fourth of July
- (8) First Monday in September (Labor Day)
- (9) Second Monday in October (Indigenous Peoples' Day)
- (10) November 11 (Veterans Day)
- (11) Thanksgiving Day
- (12) Friday after Thanksgiving Day
- (13) One-half ($1/2$) day, beginning at 12:00 noon on December 24
- (14) December 25 (Christmas)
- (15) One-half ($1/2$) day, beginning at 12:00 noon on December 31
- (16) A Personal Holiday which shall be accumulated as eight (8) hours of Personal Holiday leave on July 1 of each year. At no time shall the Personal Holiday balance exceed eight (8) hours. Employees may request use of Personal Holiday consistent with Section 9 of this Resolution. Personal Holiday hours must be used in a single eight (8) hour increment. **Personal Holiday leave shall not be paid as part of Holiday CTO payout.** Upon employee separation, employees shall not receive any payment for unused Personal Holiday hours.
- (17) Any day or part of a day declared by the City Council, by ordinance or resolution, to be a Holiday.

(a) City Offices. City offices and other facilities, except those providing essential public services, such as police and fire protection, shall be closed on said holidays.

(b) Holiday Schedule. Each year, the Personnel Officer shall create a Holiday Schedule for the purpose of addressing holidays falling on weekends.

(c) Full-Time Employees. Every full-time employee shall be entitled to leave of absence without loss of pay on every holiday, unless required to work, in which case they shall be compensated for such work with Holiday CTO.

(d) Holiday Compensatory Time Off (CTO).

(1) Earning Holiday CTO. If an employee is required to work on a holiday as part of their regular shift, the employee shall earn the number of Holiday CTO hours equal to the number of hours the employee is normally scheduled to work on the day the holiday is observed. If an employee is required to work on a holiday not as a part of their regular shift, the employee shall be compensated as overtime pursuant to Section 11 of this Resolution. **The Personal Holiday shall not be included for purposes of this provision and the eight (8) hours of Personal Holiday leave shall not be included in Holiday CTO hours.**

(2) Use and Payment of Holiday CTO. Holiday CTO must be used within 180 days of being earned. After 180 days, the Holiday CTO will automatically be paid out at the employee's overtime rate. **Personal Holiday leave shall not be paid as part of Holiday CTO pay out.**

(3) FLSA Exempt Employees. FLSA exempt employees required to work on a holiday shall be granted informal holiday time off at the discretion of the City Manager.

(e) Holiday Leave for Police Sergeants, Corporals, and Officers.

(1) Eligibility. Police Sergeants, Corporals, and Officers shall accrue Holiday Leave in lieu of Holidays or Holiday CTO.

(2) Accumulation. Eligible employees shall accrue ten (10) hours of Holiday Leave per month in lieu of the Holidays in Section 10(a).

(3) Cash-Out. **Eligible employees may cash-out their accumulated Holiday Leave at any time, in ten (10) hour increments, by submitting a written cash-out request as specified by the Personnel Officer. Cash-out payments shall be paid at the employee's current base rate of pay.**

(4) Maximum Accumulation. The maximum accumulation of Holiday Leave is 120 hours. Employees who reach this maximum accumulation will receive an automatic pay down of any hours above this amount at the employee's overtime rate of pay.

(5) Payment at Separation of Employment. **At separation of employment, accumulated Holiday Leave not in excess of one hundred twenty (120) hours will be paid at the employee's current base rate of pay.**

SECTION 11. OVERTIME.

(a) Defined. Overtime is defined as authorized time worked in excess of forty (40) hours in a Week.

(b) Authorization. Overtime shall be authorized and assigned by the City Manager, Department Head, or designee.

(c) Compensation. Overtime shall be compensated in cash or in compensatory time off (CTO) as determined by the Department Head. Employees eligible to receive overtime shall be compensated at the rate of one and one-half times their hourly straight time rate.

(d) Compensatory Time Off.

(1) Requesting Use. The process for requesting use of earned CTO shall be the same process as requesting use of Vacation within this Resolution.

(2) Cash-Out. If an employee has been unable to take their CTO and has a CTO balance in excess of one hundred ~~twentysixty~~ (160) hours as of December 31 of each year, the employee shall be paid in cash for all hours in excess of one hundred ~~twentysixty~~ (160).

(3) Payment Upon Separation. Upon separation from City service, the employee shall receive a lump sum payment for any earned CTO.

(e) Call-Back Time. Call-back work is work performed at a time outside of and not continuous with an employee's regular work schedule. A non-exempt employee called back to work shall receive no less than three (3) hours pay at the overtime rate unless such callback is within three (3) hours of the beginning of the employee's next shift, in which case the employee shall only be paid for the hours remaining before the beginning of the employee's next shift. An employee may be called back to work at the discretion of the City Manager or Department Head due to exigent circumstances or operational need.

(f) Court Standby Time. An employee required to be on standby for court appearance as a part of their regular duties must notify their Department Head or designee as soon as the employee receives notice from the court.

(1) During Regular Shift. Employee shall not receive any additional compensation for court time during their regular shift. If the employee is called to court and the court time extends beyond their regular shift, the employee shall be compensated at their overtime rate for the actual time spent beyond their regular shift.

(2) Standby and not Called. When an employee is subpoenaed for a court appearance on their scheduled day off but not called to court, the employee shall receive three (3) hours of overtime compensation.

(3) Standby and Called. When an employee is subpoenaed for a court appearance on their scheduled day and called to court, the employee shall receive a minimum of three (3) hours of overtime, or the actual time of the standby and court appearance, whichever is greater.

SECTION 12. ADMINISTRATIVE LEAVE FOR FLSA EXEMPT EMPLOYEES.

(a) Eligibility. The City Manager, department heads, and other FLSA exempt employees shall be eligible for Administrative Leave.

(b) Granted. Eligible employees shall be granted Administrative Leave as follows.

<u>Employee</u>	<u>Hours per Fiscal Year</u>
City Manager	96 hours
Other FLSA Exempt Employees	80 hours

(c) Regulations.

(1) Balances. Administrative Leave balances shall be granted as a lump sum on July 1. At no point in time shall the Administrative Leave balance exceed those set by this Resolution, unless otherwise approved by City Council Resolution or Contract. FLSA exempt employees hired on a temporary basis, shall earn prorated administrative leave monthly in arrears.

(2) New Employees. ~~New employees~~ **Employees** eligible to receive Administrative Leave shall be granted such leave on a pro-rated allocation based on ~~hire date~~ **appointment date provided the employee is not employed elsewhere on the appointment date, otherwise the pro-rated allocation shall be granted based on the hire date.**

(3) Payment. Administrative Leave is not eligible for any “buyback” provisions and shall not be paid upon separation from City service.

(4) Usage. Employees may request use of Administrative Leave consistent with Section 9 of this Resolution.

SECTION 13. SALARY STEPS AND EVALUATIONS.

(a) Starting Rate.

(1) City Manager. The City Manager's rate of pay may be set by a City Council approved employment agreement.

(2) Step Placement for New Employees. A new employee of the City shall be placed at Step A for the specified range unless the City Manager determines it is in the best interest of the City to place the employee above Step A. The City Manager shall document any placement above Step A with a written justification memorandum to be placed in the employee's personnel file.

(3) Additional Requirement for Department Heads. A new Department Head may only be placed above Step A with City Council approval. Based upon the City Manager's recommendation, the City Council may enter into an employment agreement with a Department Head. This agreement may contain provisions inconsistent with this Resolution.

(b) Evaluations and Advancement.

(1) Annual Evaluations for Full-Time Employees. All full-time employees shall receive an annual written performance evaluation on or around their ~~anniversary date of~~ **employmenthire date.**

(2) Evaluations for Part-Time Employees. Part-time employees who have been appointed for more than twelve (12) months shall receive a written performance evaluation for that time period, and each successive twelve (12) month time period.

(3) Salary Step Placement. After completion of an annual performance evaluation, the Department Head shall provide a recommendation to the City Manager if a salary step advancement is recommended. If the annual performance evaluation is conducted after the salary step advancement date, and advancement is recommended, that advancement shall be retroactive to the first pay period commencing after their ~~anniversary date of employmenthire date.~~

(c) Early Salary Step Advancement. The City Manager shall have the authority to provide employees a one-time early advancement of one salary step as a tool for employee retention or extraordinary skill advancement. The City Manager shall document any early step advancement with a written justification memorandum to be placed in the employee's Personnel File.

(d) Training & Professional Development. The City shall cover employee expenses for training that is required by law, training that is required to maintain certifications, training that is required as a condition of employment, and training that is determined by the Department Head to be necessary for employee professional development. The City Manager shall implement a Travel Expense Reimbursement Policy.

SECTION 14. HEALTH BENEFITS.

- (a) Definition. Health Benefits shall mean medical, dental, and vision care provided to the employee by the City.
- (b) Premiums. The Council, by Resolution, shall set the monthly employee share of Health Benefits premiums, generally as a part of the annual budget process.
- (c) Full-Time Employees. All full-time employees are eligible for Health Benefits beginning the first day of their first full calendar month of employment.
- (d) Part-Time Employees. Part-time employees shall not be eligible for health benefits.
- (e) Opt-Out Provision. Employees eligible for Health Benefits may choose to opt-out **of the medical plan** at any time, where and how currently allowed by the City's contracted Health Benefits provider. Once disenrolled ~~from Health Benefits~~, the employee shall receive an additional non-pensionable cash allowance of \$300.00 per month.
- (f) COBRA. Upon separation from employment eligible employees may continue coverage of their health insurance in accordance and for the length of time permitted by the Consolidated Omnibus Budget Reconciliation Act ("COBRA").

SECTION 15. AUTOMOBILE ALLOWANCE.

(a) Eligibility. Automobile allowance shall be issued at the discretion of the City Manager based on operational need. Employees who are assigned a City-owned vehicle are not eligible for an automobile allowance.

(b) Rates. Automobile allowances for eligible employees shall not exceed the following:

<u>Employee</u>	<u>Monthly Automobile Allowance</u>
City Manager	Set per employment contract
Department Heads	\$500.00
Other Employees	\$250.00

(c) Procedures. The Personnel Officer is charged with promulgating procedures for driving on City business.

SECTION 16. RETIREMENT AND RETIREES.

(a) Social Security & CalPERS. Eligibility for Social Security and CalPERS, including placement as a Classic or PEPRA member, shall be determined by the appropriate State and/or Federal agencies.

(b) Retiree Health Plan. The City shall offer a Retiree Health Plan, where and how currently allowed by the City's contracted health benefits provider, and the monthly retiree premium contribution shall be set annually by Council Resolution.

(c) Eligibility for Retiree Health Plan Enrollment. Employees are eligible to enroll in the Retiree Health Plan only when all the following conditions are met:

(1) Employee must request enrollment in the Retiree Health Plan in writing to the Personnel Officer prior to separation from City service.

(2) Employee must have at least five (5) years of consecutive and continuous CalPERS service credit with the City of Fowler immediately prior to separation from City service which shall not include resignation in lieu of disciplinary action or termination.

(3) At the time of separation, employee may not have any pending disciplinary action that could result in employee termination.



CITY COUNCIL OF THE CITY OF FOWLER

ITEM NO: 6-D

REPORT TO THE CITY COUNCIL

July 18, 2023

FROM ANTHONY ARANDA, Public Works Supervisor

SUBJECT

APPROVE the declaration of one Case backhoe as surplus property

EXECUTIVE SUMMARY

The Public Works Department's Case backhoe is in good working condition, but does not meet the needs of City operations. Staff believe it would be better suited to sell the backhoe and recoup revenues to the General Fund.

BACKGROUND

The City's Purchasing Policy requires City Council action to declare equipment as surplus. Staff plan to sell the backhoe by placing it on the City's website and word of mouth marketing. There have been several potential buyers interested. Once sold, Staff will follow California Department of Motor Vehicles protocol to remove the City of Fowler as the registered owner, and remove the backhoe from the City's insurance policy.

PUBLIC NOTICE

This item does not require a public hearing and was noticed as a part of the City Council Agenda.

ENVIRONMENTAL REVIEW

This action does not constitute a “project” pursuant to the California Environmental Quality Act.

GENERAL PLAN CONSISTENCY

Fleet management is addressed in the following General Plan goal, policy, and action item:

Goal PF-1

Fowler provides reliable public facilities, utilities, and community services that meet the needs of the existing community and planned growth.

Policy CH-32

Purchase City vehicles and equipment with low noise generation. Maintain City vehicles to minimize noise.

Action Item CH-32a

Consider City vehicles and equipment as part of the Capital Improvement Program (CIP) process.

FISCAL IMPACT

Any revenue generated from the sale of the backhoe will be appropriated in the general fund at the end of Fiscal Year 2023-24. Staff do not anticipate any cost to market and sell the backhoe.

CONFLICT OF INTEREST

Staff is not aware of any conflicts of interest.

Attachments

- None



CITY COUNCIL OF THE CITY OF FOWLER

ITEM NO: 6-E

REPORT TO THE CITY COUNCIL

July 18, 2023

FROM MARGARITA MORENO, Finance Director

SUBJECT

APPROVE a professional services agreement with Price Paige & Company in the amount of \$35,000 for year-end closing and audit support services for Fiscal Year 2022-23.

EXECUTIVE SUMMARY

Staff recommend the City Council approve a professional services agreement with Price Paige & Company in the amount of \$35,000 for year-end closing and audit support services for Fiscal Year 2022-23.

BACKGROUND

The City has previously engaged Price Paige & Company for Fiscal Years year-end closing and audit support services for 2018/19-\$80K, 2019/20-\$80K, 2020/21-\$70K and 2021/22-\$55K. Staff recommend continuing this engagement for Fiscal Year 2022/23-\$35K, which ended on June 30, 2023. The engagement will include preparation of the 2022-23 financial statements, assistance in the annual reporting of financial transactions, and serving as liaison with the City's external auditor. This engagement will ensure that the City is current with the audits and is completing in a timely manner. Staff continues to do the day-to-day operations now that the City general ledger is up to date including the bank reconciliations which Price Paige has done in the past to keep the books current.

PUBLIC NOTICE

This item does not require a public hearing and was noticed as a part of the City Council Agenda.

ENVIRONMENTAL REVIEW

This action does not constitute a “project” pursuant to the California Environmental Quality Act.”

GENERAL PLAN CONSISTENCY

Policy MOB-28

Seek all available means to finance improvements, including State and Federal grants.

FISCAL IMPACT

Funds associated with this agreement are included in the FY 2023-24 budget, which was adopted by Council on June 6, 2023.

CONFLICT OF INTEREST

Staff is not aware of any conflicts of interest.

Attachments

- Agreement for Professional Auditing Services
- Letter of Engagement

CITY OF FOWLER
ACCOUNTING CONSULTANT SERVICE AGREEMENT

This Accounting Consultant Services Agreement ("Agreement") is entered into between the City of Fowler, a California general law city ("City") and Price Paige & Company ("Consultant") with respect to the following recitals, which are a substantive part of this Agreement. This Agreement shall be effective on July 1, 2023 ("Effective Date").

RECITALS

- A. City desires to obtain non-audit accounting consultation services ("Services") more fully described in the proposal from Consultant attached as **Exhibit A**, which is incorporated herein by reference.
- B. Consultant is engaged in the business of furnishing the Services and hereby warrants and represents that Consultant is qualified, experienced, and capable of performing the Services, and possesses any required licenses, certifications, security/bonding, and/or training necessary to perform the Services.
- C. City desires to retain Consultant, and Consultant desires to provide the City with the Services, on the terms and conditions as set forth in this Agreement.

NOW, THEREFORE, in consideration of the promises and mutual agreements herein, City and Consultant agree as follows:

AGREEMENT

- I. **Scope of Services.** Consultant shall perform the Services described in the Recitals and detailed in **Exhibit A**. Changes in the scope of Services, including the work performed and/or deliverables produced, shall be made in writing and particularly describe the changes in Services, including payment/costs and schedule/term, as applicable.
2. **Priority and Conflicts; Exclusions.** If the terms and requirements of this Agreement conflict with **Exhibit A**, this Agreement shall control. No contractual terms and/or conditions found in **Exhibit A** shall purport to waive, disclaim, or limit Consultant's liability, indemnification obligations, warranties, damages for breach or delay, or any security, bonding, or insurance requirements, and any such provisions shall have no force or effect with respect to this Agreement and the Services performed by Consultant.
3. **Term of Agreement; Commencement of Services; Schedule.** Consultant shall begin performing the Services upon notice from the City on or after the Effective Date, unless otherwise instructed by City, and continue with the Services until satisfactorily completed, as determined by City. Consultant shall complete the Services not later than June 30, 2024 ("Completion Date"), unless extended beyond this date by mutual consent of the Parties. This Agreement may be terminated prior to the Completion Date pursuant to Section 17 herein. City and Consultant shall mutually agree on a schedule for performance of the Services and completion of any deliverables. The schedule shall be subject to modification based on the City's operational needs. City will notify Consultant in advance of any modification to the schedule.
4. **Payment for Services.** City shall pay Consultant for the Services performed pursuant to this Agreement according to Consultant's standard hourly rate(s). The total amount paid by City to Consultant for the Services shall not exceed Thirty- Five Thousand Dollars (\$35,000).

The foregoing is inclusive of all labor, equipment, materials, costs and expenses, taxes, and overhead. City shall pay Consultant for Services satisfactorily performed pursuant to this Agreement. Consultant shall

submit monthly invoices to City containing detailed billing information regarding the Services provided and unless otherwise specified in **Exhibit A**, City shall tender payment to Consultant within thirty (30) days after receipt of invoice.

5. **Independent Contractor Status.** Consultant and its subcontractors, if any, shall perform the Services as independent contractors and not as officers, employees, agents or volunteers of City. Consultant is engaged in an independently established trade, occupation, or business to perform the Services required by this Agreement and is hereby retained to perform work that is outside the usual course of City's business. Consultant is free from the control and direction of City in connection with the manner of performance of the work. Nothing contained in this Agreement shall be deemed to create any contractual relationship between City and Consultant's employees or subcontractors, nor shall anything contained in this Agreement be deemed to give any third party, including but not limited to Consultant's employees or subcontractors, any claim or right of action against City.

6. **Consultant Representations: Standard of Care: Compliance with Law.** Consultant represents that Consultant and any subcontractors utilized by Consultant are and will be qualified in the field for which Services are being provided under this Agreement and Consultant and any subcontractors are now, and will be throughout their performance of the Services under this Agreement, properly licensed, certified, secured/bonded, trained, and/or otherwise qualified and authorized to perform the Services required and contemplated by this Agreement, as may be required by law. Consultant and its subcontractors shall utilize the standard of care and skill customarily exercised by members of their profession, shall use reasonable diligence and best judgment while performing the Services, and shall comply with all applicable laws, regulations, and industry standards, including without limitation applicable law for properly safeguarding any financial data and information obtained from City necessary to perform the Services.

7. [Reserved]

8. **Subcontractor Provisions.** Consultant shall include in its written agreements with its subcontractors, if any, provisions which: (a) impose upon the subcontractors the obligation to provide to City the same insurance and indemnity obligations that Consultant owes to City; (b) make clear that City intends to rely upon the reports, opinions, conclusions and other work product prepared and performed by subcontractors for Consultant; and (c) entitle City to impose upon subcontractors the assignment rights found elsewhere in this Agreement.

9. **Power to Act on Behalf of City.** Consultant is not acting as an agent of City and shall not have any right, power, or authority to create any obligation, express or implied, or make representations on behalf of City except as may be expressly authorized in advance in writing from time to time by City and then only to the extent of such authorization.

10. **Record Keeping: Reports.** Consultant shall keep complete records showing the type of Services performed. Consultant shall be responsible and shall require its subcontractors to keep similar records. City shall be given reasonable access to the records of Consultant and its subcontractors for inspection and audit purposes. Consultant shall provide City with a working draft of all reports upon reasonable request by City and of all final reports prepared by Consultant under this Agreement.

11. **Ownership and Inspection of Documents.** All data, tests, reports, analyses, documents, records, conclusions, opinions, recommendations and other work product generated by or produced for Consultant or its subcontractors in connection with the Services, regardless of the medium, including physical drawings and materials recorded on computer discs or other electronic devices ("Work Product"), shall be and remain the property of City. City shall have the right to use, copy, modify, and reuse the Work Product as it sees fit. Upon City's request, Consultant shall make available for inspection and copying all such Work Product and

all Work Product shall be turned over to City promptly at City's request or upon termination of this Agreement, whichever occurs first. Consultant shall not release any Work Product to third parties without prior written approval of City. This obligation shall survive termination of this Agreement and shall survive for four (4) years from the date of expiration or termination of this Agreement.

12. Confidentiality. All Work Product prepared and performed by and on behalf of Consultant in connection with the Services performed pursuant to this Agreement shall be kept confidential and shall be disclosed only to City, unless otherwise provided by law or expressly authorized by City. Consultant shall not disclose or permit the disclosure of any confidential information acquired during performance of the Services, except to its agents, employees and subcontractors who need such confidential information in order to properly perform their duties relative to this Agreement. Consultant shall also require its subcontractors to be bound to these confidentiality provisions.

13. [Reserved]

14. Conflicts of Interest. Consultant warrants that neither Consultant nor any of its employees have an improper interest, present or contemplated, in the Services which would affect Consultant's or its employees' performance of the Services and the Work Product produced. Consultant further warrants that neither Consultant nor any of its employees have real property, business interests or income that will be affected by the Services. Consultant covenants that no person having any such interest, whether an employee or subcontractor shall perform the Services under this Agreement. During the performance of the Services, Consultant shall not employ or retain the services of any person who is employed by the City or a member of any City Board or Commission.

15. Non-liability of Officers and Employees. No officer or employee of City shall be personally liable to Consultant, or any successors in interest, in the event of a default or breach by City for any amount which may become due Consultant or its successor, or for any breach of any obligation under the terms of this Agreement.

16. [Reserved]

17. Termination of Agreement. This Agreement shall terminate as provided in Section 3, unless terminated earlier pursuant to the following:

a. Termination by City: For Convenience. City may at its discretion terminate this Agreement for convenience and without cause upon ten (10) days prior written notice to Consultant. Upon receipt of a termination notice pursuant to this subsection, Consultant shall promptly discontinue all Services affected, unless the notice directs otherwise.

b. Termination by City or Consultant: For Cause. Either party may terminate this Agreement upon ten (10) days prior written notice to the other party of a material breach, and a failure within that time period to cure or commence reasonable steps to cure the breach.

c. Compensation to Consultant Upon Termination. Consultant shall be paid compensation for Services satisfactorily performed prior to service of the written notice of termination. As to any phase partially performed but for which the applicable portion of Consultant's compensation has not become due, Consultant shall be paid the reasonable value of its Services provided. However, in no event shall such payment when added to any other payment due under the applicable part of the work exceed the total compensation of such part as specified Section 4. In the event of termination due to Consultant's failure to perform in accordance with the terms of this Agreement through no fault of City, City may withhold an amount that would otherwise be payable as an offset to City's damages caused by such failure.

d. Effect of Termination. Upon termination of this Agreement, Consultant shall: (i) promptly discontinue all Services affected, unless the notice of termination directs otherwise; and (ii) deliver or otherwise make available to the City, without additional compensation, all Work Product and/or deliverables accumulated by the Consultant in performing this Agreement, whether completed or in process. Consultant may not refuse to provide such Work Product for any reason whatsoever.

18. Insurance. Consultant shall satisfy the insurance requirements set forth in **Exhibit B**.

19. Indemnity and Defense. Consultant hereby agrees to indemnify, defend and hold the City, its officials, officers, employees, agents, and volunteers harmless from and against all claims, demands, causes of action, actions, damages, losses, expenses, and other liabilities, (including without limitation reasonable attorney fees and costs of litigation) of every nature arising out of or in connection with the alleged or actual acts, errors, omissions or negligence of Consultant or its subcontractors relating to the performance of Services and the safeguarding of any financial data and information obtained from City necessary to perform the Services described herein to the fullest extent permitted by law, unless the injuries or damages are the result of City's sole negligence or willful misconduct, subject to any limitations imposed by law. Consultant and City agree that said indemnity and defense obligations shall survive the expiration or termination of this Agreement for any items specified herein that arose or occurred during the term of this Agreement.

20. Taxes. Consultant agrees to pay all taxes, licenses, and fees levied or assessed by any governmental agency on Consultant incident to the performance of Services under this Agreement, and unemployment and workers' compensation insurance, social security, or any other taxes upon the wages of Consultant, its employees, agents, and representatives. Consultant agrees to obtain and renew an annual business license from City and pay the applicable business license fee to City during the term of this Agreement.

21. Assignment. Neither this Agreement nor any duties or obligations hereunder shall be assignable by Consultant without the prior written consent of City. In the event of an assignment to which City has consented, the assignee shall agree in writing to personally assume and perform the covenants, obligations, and agreements herein contained. In addition, Consultant shall not assign the payment of any monies due Consultant from City under the terms of this Agreement to any other individual, corporation or entity. City retains the right to pay any and all monies due Consultant directly to Consultant.

22. Form and Service of Notices. Any and all notices or other communications required or permitted by this Agreement or by law to be delivered to, served upon, or given to either party to this Agreement by the other party shall be in writing and shall be deemed properly delivered, served or given by one of the following methods:

a. Personally delivered to the party to whom it is directed. Service shall be deemed the date of delivery.

b. Delivered by e-mail to a known address of the party to whom it is directed provided the e-mail is accompanied by an acknowledgment of receipt by the other party. Service shall be deemed the date of acknowledgement.

c. Delivery by a reliable overnight delivery service, ex., Federal Express, receipted, addressed to the addressees set forth below the signatories to this Agreement. Service shall be deemed the date of delivery.

d. Delivery by deposit in the United States mail, first class, postage prepaid. Service shall be deemed delivered seventy-two (72) hours after deposit.

23. Entire Agreement. This Agreement, including the Exhibits and any other attachments, represents the entire Agreement between City and Consultant and supersedes all prior negotiations, representations or agreements, either written or oral with respect to the subject matter herein. This Agreement may be amended only by written instrument signed by both City and Consultant.
24. Successors and Assigns. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.
25. [Reserved]
26. Severability. In the event any term or provision of this Agreement is declared to be invalid or illegal for any reason, this Agreement will remain in full force and effect and will be interpreted as though such invalid or illegal provision were not a part of this Agreement. The remaining provisions will be construed to preserve the intent and purpose of this Agreement and the parties will negotiate in good faith to modify any invalidated provisions to preserve each party's anticipated benefits.
27. Applicable Law and Interpretation and Venue. This Agreement shall be interpreted in accordance with the laws of the State of California. The language of all parts of this Agreement shall, in all cases, be construed as a whole, according to its fair meaning, and not strictly for or against either party. This Agreement is entered into by City and Consultant in the County of Fresno, California. Consultant shall perform the Services required under this Agreement in the County of Fresno, California.
28. Amendments and Waiver. This Agreement shall not be modified or amended in any way, and no provision shall be waived, except in writing signed by the parties hereto. No waiver of any provision of this Agreement shall be deemed, or shall constitute, a waiver of any other provision, whether or not similar, nor shall any such waiver constitute a continuing or subsequent waiver of the same provision. Failure of either party to enforce any provision of this Agreement shall not constitute a waiver of the right to compel enforcement of the remaining provisions of this Agreement.
29. Third Party Beneficiaries. Nothing in this Agreement shall be construed to confer any rights upon any party not a signatory to this Agreement.
30. Execution in Counterparts. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy or an original, with all signatures appended together, shall be deemed a fully executed Agreement.
31. Alternative Dispute Resolution. If a dispute arises out of or relating to this Agreement, or the alleged breach thereof, and if said dispute cannot be settled through negotiation, the parties agree first to try in good faith to settle the dispute by non-binding mediation before resorting to litigation. The mediator shall be mutually selected by the parties, but in case of disagreement, the mediator shall be selected by lot from among two nominations provided by each party. All costs and fees required by the mediator shall be split equally by the parties, otherwise each party shall bear its own costs of mediation. If mediation fails to resolve the dispute within thirty (30) days, either party may pursue litigation to resolve the dispute.

Demand for mediation shall be in writing and delivered to the other party to this Agreement. A demand for mediation shall be made within reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for mediation be made after the date when institution of legal or equitable proceedings based on such a claim, dispute or other matter in question would be barred by California statutes of limitations.

32. Non-Discrimination. Consultant shall not discriminate based on any protected class under federal or State law in the provision of the Services or with respect to any Consultant employees or applicants for employment. Consultant shall ensure that any subcontractors are bound to this provision. A protected class includes, but is not necessarily limited to race, color, national origin, ancestry, religion, age, sex, sexual orientation, marital status, and disability.

Now, therefore, the City and Consultant have executed this Agreement on the date(s) set forth below.

CONSULTANT

CITY OF FOWLER

By: _____
Joshua Giosa, Audit Partner

By: _____
Wilma Tucker, City Manager

Date: _____

Date: _____

Party Identification and Contact Information:

Consultant
Price Paige & Company
Attn: Joshua Giosa
Audit Partner
570 N. Magnolia
Clovis, CA 93612
fausto@ppcpas.com
559-299-9540

City of Fowler
Attn: Wilma Tucker
City Manager
128 S 5th Street
Fowler, CA 93625
wtucker@ci.fowler.ca.us
(559)834-3113

EXHIBIT A
CONSULTANT PROPOSAL

EXHIBIT B

INSURANCE REQUIREMENTS

Prior to commencement of the Services, Consultant shall take out and maintain at its own expense the insurance coverage required by this **Exhibit B**. Consultant shall cause any subcontractor with whom Consultant contracts for the performance of Services pursuant to this Agreement to take out and maintain equivalent insurance coverage. Said insurance shall be maintained at all times during Consultant's performance of Services under 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.

a. Minimum Limits of Insurance. Consultant shall maintain the following types of insurance with limits no less than specified:

(i) Professional Liability Insurance (Errors and Omissions) in an amount not less than \$1,000,000.00 per occurrence or claim and \$1,000,000 in the aggregate. Said insurance shall be maintained for an additional period of five years following the earlier of completion of Consultant's Services under this Agreement or termination of this Agreement.

(ii) 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.

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

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

(v) Umbrella or Excess Liability. In the event Consultant 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, its officers, officials, employees, agents and volunteers.

If Consultant maintains higher limits than the minimums shown above, the City 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 the Services performed pursuant to this Agreement, the Consultant's insurance coverage shall be primary insurance as respects the City, 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 the Consultant's insurance and shall not contribute thereto.

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

(iii) Consultant grants to the City a waiver of any right to subrogation which any insurer of said Consultant may acquire against the City by virtue of the payment of any loss under such insurance. Consultant 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.

(iv) Any deductibles or self-insured retentions must be declared to and approved by the City of Fowler. The City may require the Consultant to purchase coverage with a lower deductible or retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.

c. Evidence of Coverage. Consultant 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 Consultant's right to be paid any compensation under this Agreement. City's failure, at any time, to object to Consultant'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 Consultant fails to furnish and maintain the insurance required by this section, City may (but is not required to) purchase such insurance on behalf of Consultant, and the Consultant shall pay the cost thereof to City upon demand, and City shall furnish Consultant with any information needed to obtain such insurance. Moreover, at its discretion, City may pay for such insurance with funds otherwise due Consultant under this Agreement.

e. Subcontractors. If the Consultant should subcontract all or any portion of the work to be performed in this Agreement, the Consultant 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 Consultant to City under this Agreement.



June 26, 2023

Ms. Wilma Tucker, City Manager
City of Fowler
128 S. 5th St.
Fowler, California 93625

Dear Ms. Tucker:

This letter confirms the engagement of Price Paige & Company by the City of Fowler (the City) for the professional consulting services as described below:

- 1) We will assist the City in the year-end close of its financial records for the year ending June 30, 2023 by performing reconciliations of certain balance sheet and income statement balances, as listed on the attached schedule, Exhibit A. We will also serve as the liaison with the City's external auditors for any inquiries directly related to the audit areas listed on Exhibit A.
- 2) We will prepare the annual reports of financial transactions for the City for the year ending June 30, 2023.
- 3) We will provide the City with additional consultation as agreed-upon with City management. The scope, timing, and extent of the additional consultation will be discussed prior to the commencement of any work.

All workpapers or other documents used by us during this engagement will be maintained in segregated files, and such originals and all copies will be returned to you upon the completion of our engagement.

You agree to oversee all nonaudit services as they relate to Measure C and Transportation Development Act activity and account balances by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Electronic Data Communication and Storage and Use of Third-Party Service Provider

In the interest of facilitating our services to the City, we may communicate by facsimile transmission, send data over the Internet, store electronic data via computer software applications hosted remotely on the Internet, or allow access to data through third-party vendors' secured portals or clouds. Electronic data that is confidential to the City may be transmitted or stored using these methods. We may use third-party service providers to store or transmit this data, such as providers of tax return preparation and document management software. In using these data communication and storage methods, our firm employs measures designed to maintain data security. We use reasonable efforts to keep such communications and data access secure in accordance with

570 N. Magnolia Avenue, Suite 100
Clovis, CA 93611

tel 559.299.9540

fax 559.299.2344

our obligations under applicable laws and professional standards. We also require all of our third-party vendors to do the same.

You recognize and accept that we have no control over the unauthorized interception or breach of any communications or data once it has been sent or has been subject to unauthorized access, notwithstanding all reasonable security measures employed by us or our third-party vendors, and consent to our use of these electronic devices and applications and submission of confidential client information to third-party service providers during this engagement.

With regard to the electronic dissemination of financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Engagement Administration, Fees and Other

We will schedule the engagement based in part on deadlines, working conditions, and the availability of your key personnel. We will plan the engagement based on the assumption that your personnel will cooperate and provide assistance by performing tasks such as preparing requested schedules, retrieving supporting documents, and preparing confirmations. If, for whatever reason, your personnel are unavailable to provide the necessary assistance in a timely manner, it may substantially increase the work we have to do to complete the engagement within the established deadlines, resulting in an increase in fees over our original fee estimate.

It is our policy to keep records related to this engagement for a minimum of seven years after the report release date.

ShareFile is used solely as a method of exchanging information and is not intended to store the City's information.

Upon completion of the engagement, data and other content will be removed from ShareFile in accordance with Price Paige & Company's policy.

Our fees for the above services for the year ending June 30, 2023 will be as follows:

Consulting Services, as listed in item 1 (hourly, not to exceed)	\$ 22,340
State Controller Report preparation, as listed in item 2	5,000
Additional Consulting Services, as listed in item #3	<u>7,660</u>
Total	<u>\$ 35,000</u>

Our fees are based on expected hours required to perform the service at our standard hourly rates. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your consulting engagement. Our billing rates are reviewed annually and, where appropriate, adjusted for any increases due to inflation and other factors. We will issue a monthly billing statement for the work completed in that month. Payments for services are due when rendered and interim billings may be submitted as work progresses and expenses are incurred. Our fee estimate is based on anticipated cooperation from your personnel and assumption that unexpected circumstances will not be encountered during the services listed. If significant time is necessary, we will discuss it with you before we incur additional costs. The fees for these services will be billed at the hourly billing rate for the individual involved, plus out-of-pocket expenses.

If any dispute pertaining to our work product arises among the parties hereto, the parties agree first to try in good faith to settle the dispute by mediation administered by the American Arbitration Association under its Rules for Professional Accounting and Related Services Disputes before resorting to litigation. The costs of any mediation proceeding shall be shared equally by all parties.

All work will be suspended if your account becomes 90 days past due. No work will be resumed until your account is fully paid. You acknowledge and agree that in the event we stop work or withdraw from this engagement as a result of your failure to pay on a timely basis for services rendered as required by this engagement letter, we shall not be liable for any damages that occur as a result of our ceasing to render services. Client and accountant both agree that any dispute over fees charged by the accountant to the client

will be submitted for resolution by arbitration in accordance with the Rules for Professional Accounting and Related Services Disputes of the American Arbitration Association. Such arbitration shall be binding and final. IN AGREEING TO ARBITRATION, WE BOTH ACKNOWLEDGE THAT, IN THE EVENT OF A DISPUTE OVER FEES CHARGED BY THE ACCOUNTANT, EACH OF US IS GIVING UP THE RIGHT TO HAVE THE DISPUTE DECIDED IN A COURT OF LAW BEFORE A JUDGE OR JURY AND INSTEAD WE ARE ACCEPTING THE USE OF ARBITRATION FOR RESOLUTION.

If information becomes known that would make our continued involvement in this engagement inappropriate, or parties involved change, we reserve the right to withdraw from this engagement. In addition, we will refuse to perform any requested act that we deem a violation of law, public policy, or our professional ethical standards, and may, as a result, withdraw from the engagement without penalty.

In no event will our firm be liable for incidental or consequential damages resulting from our performance on this engagement, even if we have been advised of the possibility of such damages.

If these terms are in accordance with your understanding and meet with your approval, please return a signed copy via email or regular mail at your earliest convenience. This agreement will become effective when you return the signed copy to us.

If the need for additional services arises, our agreement with you will need to be revised. It is customary for us to describe these revisions in an addendum to this letter.

Sincerely,



Josh Giosa, CPA
Price Paige & Company

RESPONSE:

This letter correctly sets forth the understanding of the **City of Fowler, California**.

Management Signature

Title

Date

Exhibit A

We will assist the City in the year-end close of its financial records for the year ending June 30, 2023 by performing reconciliations of balance sheet and income statement balances for the following audit areas:

- 1) Enterprise Revenue/Receivables (Including Deposits and Prepays)
- 2) Capital Assets
- 3) Long-Term Debt and Bond Trustee Reconciliation
- 4) Leases
- 5) Net Pension Liability and related Deferred Inflows and Outflows of Resources
- 6) Grant Reconciliation and Schedule of Expenditure of Federal Awards



CITY COUNCIL OF THE CITY OF FOWLER

ITEM NO: 6-F

REPORT TO THE CITY COUNCIL

July 18, 2023

FROM SOO HO PARK, City Engineer

SUBJECT

APPROVE Resolution No. 2656, A Resolution of the City Council of the City of Fowler Approving Updated Development Impact Fee Schedule.

EXECUTIVE SUMMARY

The schedule reflects an authorized annual inflationary increase in fees to recover the estimated reasonable costs of constructing and maintaining public facilities related to new development.

BACKGROUND

The City of Fowler imposes impact fees to fund developing and maintaining the City's infrastructure. Fowler Municipal Code (FMC), Title 8, Chapter 3, establishes and authorizes the following impact fees to be used to mitigate the impact of new development: (1) general facilities necessary for the administration of the City; (2) law enforcement facilities and equipment; (3) fire protection and suppression facilities and equipment; (4.) storm drainage facilities; (5) water supply facilities; (6) wastewater facilities; (7) traffic facilities; (8) groundwater recharge facilities; and (9) parks and recreation facilities. The last approved change to the development impact fee schedule occurred in May 2021.

The fees may be adjusted each calendar year to account for inflation based on the National Average Construction Cost Index as published by the Engineering News Record, or similar construction cost indexes. Such an increase shall be subject to City Council review and approval by resolution, and is not deemed an increase in the amount of the fee subject to the provisions of Sections 66000, et seq., of the California Government Code.

The Engineering News Record Construction Cost Index increased 4.9% from January 2022 to January 2023. This index is a commonly used inflation measure in the building industry. The proposed updated fee schedule attached to the resolution reflects the 4.9% increase to each of the fee categories (rounded to the nearest dollar) as authorized by FMC Section 3-8.06.

The development impact fees and Quimby Act fees established by ordinance as codified in FMC Chapter 8 of Title 3 are authorized pursuant to Government Code Section 66000 et seq. Accordingly, the City is authorized to charge development impact fees and Quimby Act fees to applicants of new development in an amount that does not exceed the estimated reasonable cost of providing the service or facility for which the fee is charged. The collection of the development impact fees helps the City recover the estimated costs of constructing and maintaining public facilities related to new development. The periodic adjustment of the development impact fees is necessary to keep up with the rising costs of constructing and maintaining the public facilities needed to mitigate the impact of new development.

PUBLIC NOTICE

A Notice of Public Hearing was duly published in The Business Journal on July 7, 2023 and July 12, 2023, which are the two required public notices prior to the public hearing.

ENVIRONMENTAL REVIEW

The proposed fees are statutorily and categorically exempt from the requirements of the California Environmental Quality Act because the fees fit within the exemption for local agency decisions involving the adoption and collection of rates and other charges pursuant to Public Resources Code section 21080(b)(8) and Section 15273 of the CEQA Guidelines.

GENERAL PLAN CONSISTENCY

This action is consistent with:

General Plan Goal ED-3

Fowler invests in necessary infrastructure, resources, and beautification to ensure the success of economic development strategies.

General Plan Policy OS-17

The City shall use a broad range of funding and economic development tools to ensure high quality development, maintenance, and programming of the City parks, trails, and recreation system.

General Plan Policy OS-18

All residential projects shall be subject to the payment of park development impact fees, as adopted by resolution of the City Council. Payment of these development impact fees shall be

in addition to any parkland dedication or in-lieu fee payment requirements in accordance with Fowler's adopted Quimby Act Ordinance, as applicable, except as provided for in Policy OS-6.

General Plan Goal PF-1

Fowler provides reliable public facilities, utilities, and community services that meet the needs of the existing community and planned growth.

General Plan Policy PF-1

Require private and public land developments to provide all on-site and off-site facility improvements or pay in-lieu fees necessary to mitigate any development-generated public facility impacts.

General Plan Policy PF-3

Ensure that land divisions and developments are approved only when a project's improvements, dedications, and fees fully cover incremental costs to the City and other agencies. Such improvements and infrastructure include parks, major streets, traffic signals, streetlights, drainage systems, sewer, water, fire, police, schools, and other related facilities.

General Plan Policy PF-4

Regularly evaluate and update, as necessary, development impact fees and other applicable City fees.

General Plan Policy PF-17

Continue to establish development fees and user rates that are sufficient to operate, maintain, and upgrade (for current and future regulatory requirements) the City's water, wastewater, and stormwater infrastructure.

FISCAL IMPACT

This action will result in additional general fund revenue to offset the cost of new infrastructure to support future growth of the City.

CONFLICT OF INTEREST

Staff is not aware of any conflicts of interest.

Attachments

- Resolution No. 2656
- Exhibit A, City of Fowler Development Impact Fee Schedule (2023)

RESOLUTION NO. 2656

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CITY OF FOWLER
APPROVING UPDATED DEVELOPMENT IMPACT FEE SCHEDULE**

WHEREAS, pursuant to Government Code Section 66000 et seq. and Chapter 8 of Title 3 of the Fowler Municipal Code, the City of Fowler (City) is authorized to impose development impact fees; and

WHEREAS, Ordinance 2021-02, duly enacted by the City Council, authorizes an annual inflationary adjustment to the development impact fees and Quimby Act fees (park and recreation facilities) to reflect the increase in construction costs by a percentage equal to the national average of the Engineering News Record Construction Cost Index; and

WHEREAS, at a regular meeting on July 18, 2023, at 6:00pm, the Fowler City Council conducted a duly noticed public hearing to consider the updated City of Fowler Development Impact Fee Schedule (2023); and

WHEREAS, the City Council has independently reviewed and considered the updated City of Fowler Development Impact Fee Schedule attached hereto as **Exhibit A**, and has evaluated and considered the staff report and staff presentation on this matter, and all comments, written and oral presented to the City Council on the updated City of Fowler Development Impact Fee Schedule.

**NOW THEREFORE, BASED UPON THE ENTIRE RECORD OF THE PROCEEDINGS,
THE CITY COUNCIL RESOLVES AS FOLLOWS:**

1. The rates, fees, and charges set forth in **Exhibit A** attached hereto for the development impact fees and Quimby Act fees for the City of Fowler are hereby approved and shall be effective sixty (60) days from the approval of this resolution, in accordance with Government Code Section 66017; and
2. The City Council finds that the approved fees set forth in **Exhibit A** do not exceed the estimated reasonable cost of providing the service or facility for which the respective development impact fees are charged.

PASSED, APPROVED AND ADOPTED this 18th day of July 2023, at a regular meeting of the Fowler City Council by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Daniel T. Parra, Mayor

ATTEST:

Angela Vasquez, City Clerk

Exhibit "A"

Development Impact Fee Schedule (2023)					
Land Use	Residential per Unit		Non-Residential per 1,000 Square Feet		
	Single Family	Multi-Family	Commercial	Industrial	Institutional
General Services	\$1,344	\$941	\$419	\$126	\$210
Law Enforcement	\$947	\$663	\$295	\$88	\$148
Fire Department	\$1,121	\$785	\$349	\$105	\$175
Water	\$2,691	\$1,883	\$838	\$252	\$420
Sewer	\$4,082	\$2,856	\$1,271	\$382	\$636
Storm Drain	\$5,306	\$8,697	\$11,274	\$12,601	\$11,274
Traffic	\$532	\$561	\$2,417	\$308	\$765
Ground Water Recharge	\$891	\$623	\$277	\$83	\$138
Park Development					
Parks and Recreation Facilities	\$3,955	\$2,767			
Quimby Act Fee	\$2,597	\$2,597			

Development Impact Fee Schedule (2021)					
Land Use	Residential per Unit		Non-Residential per 1,000 Square Feet		
	Single Family	Multi-Family	Commercial	Industrial	Institutional
General Services	\$1,281	\$897	\$399	\$120	\$200
Law Enforcement	\$903	\$632	\$281	\$84	\$141
Fire Department	\$1,069	\$748	\$333	\$100	\$167
Water	\$2,565	\$1,795	\$799	\$240	\$400
Sewer	\$3,891	\$2,723	\$1,212	\$364	\$606
Storm Drain	\$5,058	\$8,291	\$10,747	\$12,012	\$10,747
Traffic	\$507	\$535	\$2,304	\$294	\$729
Ground Water Recharge	\$849	\$594	\$264	\$79	\$132
Park Development					
Parks and Recreation Facilities	\$3,770	\$2,638			
Quimby Act Fee	\$2,476	\$2,476			



CITY COUNCIL OF THE CITY OF FOWLER

ITEM NO: 6-G

REPORT TO THE CITY COUNCIL

July 18, 2023

FROM MARGARITA MORENO, Finance Director

SUBJECT

Approve Resolution No. 2657 Concerning Certifications and Claims for Collection of Measure “C” Funds for Fiscal Year 2023-2024 and Authorize the Finance Director to Sign the Local Transportation Pass Through Revenue Certifications and Claim Forms.

EXECUTIVE SUMMARY

The City Manager and Finance Director recommend City Council approve Resolution No. 2657 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 2023-2024, and authorize the Finance Director to sign the Local Transportation Pass Through Revenue Certifications and Claim Forms.

BACKGROUND

On June 14, 2023, the FCTA Board adopted their Board Resolution No. 2023-02 (Resolution attached) for Measure C Extension Local Transportation Purposes Pass-Through Projects and Program Funds apportionment for fiscal year 2023-2024. The following is the Local Transportation Program Pass-Through and Subprograms of which the City of Fowler will receive Measure C funding:

- 0.92% of \$17,078,542 for Street Maintenance Category sub program; City’s share is \$156,451;
- 0.92% of \$597,750 for ADA Compliance Category sub program; City’s share is \$5,476;
- 1.07% of \$17,062,529 for Flexible Funding Category sub program; City’s share is \$182,654.

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 2023-2024 for the City of Fowler Measure C Extension Program.

To receive these funds monthly, the City must file a separate 2023-2024 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 September 15, 2023. 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.

PUBLIC NOTICE

This item does not require a public hearing and was noticed as a part of the City Council Agenda.

ENVIRONMENTAL REVIEW

This action does not constitute a “project” pursuant to the California Environmental Quality Act.”

GENERAL PLAN CONSISTENCY

Goal PF-1

Fowler provides reliable public facilities, utilities, and community services that meet the needs of the existing community and planned growth.

Goal PF-2

Fowler maintains and manages the orderly and efficient expansion of public facilities, utilities, and community services.

Goal ED-3

Fowler invests in necessary infrastructure, resources, and beautification to ensure the success of economic development strategies.

Policy MOB-25

Coordinate local transportation planning with the Fresno Council of Governments (COG) Regional Transportation Plan (RTP), Fresno County Rural Transit Agency (FCRTA), and other agencies on relevant transportation plans to ensure eligibility for state and federal funding.

Policy MOB-28

Seek all available means to finance improvements, including State and Federal grants.

FISCAL IMPACT

The 2023-2024 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.

CONFLICT OF INTEREST

Staff is not aware of any conflicts of interest.

Attachments

- Resolution No. 2657 Concerning Local Transportation Purpose Funds Extension (Measure "C" Extension).
- FCTA Board Resolution No. 2023-02 & Certification and Claim Forms

RESOLUTION NO. 2657

**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 2023-2024, Measure C Extension Local Transportation Pass-Through Projects and Program Funds setting the *City of Fowler’s* percentages at the following:

- **0.92%** of **\$17,078,542** (or **\$156,451**) for the Local Transportation Program, Local Allocation – **Street Maintenance Category** sub program;
- **0.92%** of **\$597,750** (or **\$5,476**) for the Local Transportation Program, Local Allocation – **ADA Compliance Category** sub program;
- **1.07%** of **\$17,062,529** (or **\$182,654**) 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 2023-2024 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.

PASSED, APPROVED AND ADOPTED this 18th day of July 2023, at a regular meeting of the Fowler City Council by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

APPROVED:

Daniel T. Parra, Mayor

ATTEST:

Angela Vasquez, City Clerk

**BEFORE THE
FRESNO COUNTY TRANSPORTATION AUTHORITY BOARD
RESOLUTION NO 2023-02**

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 2023-24</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 2023-24 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 2023-24 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 2023-24 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 14th day of June 2023.

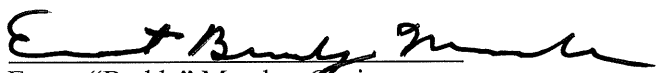
AYES: (7) Mendes, Ashbeck, Beltran, Brandau, Harris, Perez, Sihota

NOES:

ABSTAIN:

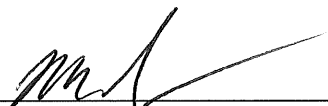
ABSENT: (2) Arias, Dyer

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 14, 2023.

SIGNED: 
Mike Leonardo, Executive Director
Fresno County Transportation Authority

/dd/reso/PassThru-Allocation-2023-02

**RESOLUTION OF ALLOCATION 2023-02
 FY2023-24 MEASURE C EXTENSION ESTIMATED ALLOCATIONS**

**Table 1
 Measure C Sales Tax Revenue
 2023/24**

Approved by the FCTA Board 06/14/23

Sales Tax Estimate		\$112,421,541
Program Services and Supplies		\$797,084
Net Distributed Sales Tax Estimate		\$111,624,457
Funding Allocation Programs	Percent	Allocation
Regional Public Transit Program		
Public Transit Agencies		
Fresno Area Express (FAX)	13.70%	15,292,551
Clovis Transit	1.97%	2,199,001
Fresno County Rural Transit Agency (FCRTA)	3.99%	4,453,816
Public Transportation Infrastructure Study (PTIS)	0.29%	323,711
ADA / Seniors / Paratransit	0.79%	881,833
Farmworker / Car / Van Pools		
Farmworker Van Pools	0.58%	647,422
Car/Van Pools	0.58%	647,422
New Technology Reserve	2.10%	2,344,113
Local Transportation Program		
Local Allocation	30.60%	34,157,084
Pedestrian/Trails		
Urban (Fresno/Clovis)	2.15%	2,399,926
Rural	0.95%	1,060,432
Bicycle Facilities	0.90%	1,004,621
Regional Transportation Program		
Urban	14.70%	16,408,795
Rural	14.70%	16,408,795
Airports	1.00%	1,116,245
Alternative Transportation Program		
Grade Separation	6.00%	6,697,467
Environmental Enhancement		
School Bus Replacement	2.30%	2,567,363
Transit Oriented Infrastructure for Infill	1.20%	1,339,493
Administration/Planning Program		
Fresno County Transportation Authority (FCTA)	1.00%	1,116,245
Fresno Council of Governments (FCOG)	0.50%	558,122
Total	100.00%	111,624,457

**RESOLUTION OF ALLOCATION 2023-02
LOCAL TRANSPORTATION SUB PROGRAM FY2023-2024 ALLOCATIONS**

**Table 2
FRESNO COUNTY TRANSPORTATION AUTHORITY
MEASURE C FUND APPORTIONMENT
Local Allocation Sub Program
FY2023/24**

6/14/2023 Approved by the FCTA Board

	Street Maintenance	ADA Compliance	Flexible Funding	Ped/Trails Urban	Ped/Trails Rural	Bicycle Facilities	Total
Clovis	1,790,535	10.48%	1,727,866	421,638	0	107,416	4,110,123
Coalinga	288,984	1.69%	353,999	0	0	0	653,097
Firebaugh	187,505	1.10%	219,186	0	0	0	413,253
Fowler	156,451	0.92%	182,654	0	0	0	344,580
Fresno	7,602,293	44.51%	7,336,213	1,840,059	0	466,085	17,510,730
Huron	133,948	0.78%	155,893	0	0	0	294,529
Kerman	286,093	1.68%	350,043	0	0	0	646,149
Kingsburg	235,486	1.38%	283,757	0	0	0	527,484
Mendota	215,646	1.26%	261,978	0	0	0	485,171
Orange Cove	180,707	1.06%	215,598	0	0	0	402,630
Parlier	243,007	1.42%	296,863	0	0	0	548,374
Reedley	404,580	2.37%	390,420	0	88,908	21,883	919,950
San Joaquin	101,308	0.59%	113,567	0	0	0	218,421
Sanger	420,534	2.46%	405,815	0	91,921	22,867	955,855
Selma	393,396	2.30%	485,941	0	0	0	893,105
County of Fresno	4,438,074	25.99%	4,282,741	138,229	413,428	270,808	9,698,612
	17,078,542	597,750	17,062,529	2,399,926	594,257	889,059	38,622,063
							38,622,063

**RESOLUTION OF ALLOCATION 2023-02
LOCAL TRANSPORTATION PROGRAM SUB PROGRAM FY2023-2024 CALCULATIONS**

Table 3		FRESNO COUNTY TRANSPORTATION AUTHORITY MEASURE C FUND APPORTIONMENT CALCULATIONS														
Local Allocation Sub Program		Local Allocation Sub Program														
FY2023/24		6/14/2023 Approved by the FCTA Board														
Population	2023	2020									1.75% of Local Alloc					
75%	25%	Percent	Percent	Formula Above Minimum		Street Maint. 50% of Local Allocation		Total Allocable to Program		48.25% of Local Alloc						
Miles Road	75%	Percent	Percent	\$100,000 Mfn	Minimum	Local Allocation Program	Local Allocation Program	Local Allocation Program	Local Allocation Program	ADA	Compliance	Flexible Funding	Urban	Rural	Bicycle	Total

Clovis	124,523	384.8	0.092330541	0.014591477	100,000	3,481,069	3,581,069	1,790,535	4,110,123	0	62,669	1,727,866	421,638	0	107,416	4,110,123
Coalinga	17,237	50.1	0.012780784	0.001900153	100,000	477,968	577,968	288,984	653,097	60,380	10,114	353,999	0	0	0	653,097
Firebaugh	8,495	56.7	0.006299882	0.002148148	100,000	275,009	375,009	187,505	413,253	29,758	6,563	219,186	0	0	0	413,253
Fowler	7,168	32.3	0.005314884	0.001224425	100,000	212,901	312,901	156,451	344,580	25,109	5,476	182,654	0	0	0	344,580
Fresno	543,428	1,608.8	0.40293762	0.061003976	100,000	15,104,566	15,204,566	7,602,293	17,510,730	0	266,080	7,336,213	1,840,059	0	466,085	17,510,730
Huron	6,124	16.3	0.004540786	0.000616194	100,000	167,896	267,896	133,948	294,529	21,452	4,688	155,893	0	0	0	294,529
Kerman	16,955	50.9	0.012571688	0.001931626	100,000	472,186	572,186	286,093	646,149	59,393	10,013	350,043	0	0	0	646,149
Kingsburg	12,865	48.9	0.00953906	0.001855408	100,000	370,971	470,971	235,486	527,484	45,066	8,242	283,757	0	0	0	527,484
Mendota	12,463	24.7	0.009240988	0.000934719	100,000	331,291	431,291	215,646	485,171	43,657	7,548	261,978	0	0	0	485,171
Orange Cove	9,463	26.7	0.007016567	0.001012834	100,000	261,414	361,414	180,707	402,630	33,149	6,325	215,598	0	0	0	402,630
Parlier	14,402	31.1	0.010678706	0.001177784	100,000	386,013	486,013	243,007	546,374	50,450	8,505	296,863	0	0	0	546,374
Reedley	25,381	78.1	0.018819346	0.002962661	100,000	709,159	809,159	404,580	919,950	0	14,160	390,420	0	0	0	919,950
San Joaquin	3,608	12.6	0.002675237	0.00047665	100,000	102,616	202,616	101,308	218,421	12,639	3,546	113,567	0	0	0	218,421
Sanger	26,241	87.2	0.019457014	0.003305076	100,000	741,067	841,067	420,534	955,855	0	14,719	405,815	0	0	22,867	955,855
Selma	24,300	81.2	0.018017813	0.003077179	100,000	686,791	786,791	393,396	893,105	85,122	13,769	485,941	0	0	0	893,105
County of Fresno	158,846	4,002.7	0.117780146	0.0151781692	100,000	8,776,147	8,976,147	4,438,074	9,698,612	0	155,333	4,282,741	138,229	413,428	270,808	9,698,612
TOTAL	1,011,499	6,592.9	0.750000	0.250000	1,600,000	32,557,084	34,157,084	17,078,542	38,622,063	466,175	115,562	17,062,529	2,399,926	594,257	889,059	38,622,063

**MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES
CERTIFICATION AND CLAIM FOR FY2023-24**

TO: Fresno County Transportation Authority

FROM: City of Fowler
Local Agency Name

Address: 128 S. Fifth Street, Fowler, CA 93625 Contact: Wilma Tucker, City Manager
Telephone: (559) 834-3113 FAX: (559) 834-0185 Email Address: wtucker@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 type="checkbox"/> Street Maintenance | <input type="checkbox"/> Rail Consolidation Subprogram |
| <input type="checkbox"/> Clovis Transit | <input checked="" 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 Infill |
| <input type="checkbox"/> ADA/Seniors/Paratransit | <input type="checkbox"/> Pedestrian/Trails Rural | <i>Administrative/Planning Program</i> |
| <input type="checkbox"/> Farmworker Van Pools | <input type="checkbox"/> Bicycle Facilities | <input type="checkbox"/> Fresno COG |
| <input type="checkbox"/> Car/Van Pools | <i>Regional Transportation Program</i> | |
| <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 2023-2024 setting .92 % of \$597,750 (or \$5,476) 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: _____
Date: Finance Director

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 FY2023-24**

TO: Fresno County Transportation Authority

FROM: City of Fowler
Local Agency Name

Address: 128 S. Fifth Street, Fowler, CA 93625 Contact: Wilma Tucker, City Manager
Telephone: (559) 834-3113 FAX: (559) 834-0185 Email Address: wtucker@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 Infill |
| <input type="checkbox"/> ADA/Seniors/Paratransit | <input type="checkbox"/> Pedestrian/Trails Rural | <i>Administrative/Planning Program</i> |
| <input type="checkbox"/> Farmworker Van Pools | <input type="checkbox"/> Bicycle Facilities | <input type="checkbox"/> Fresno COG |
| <input type="checkbox"/> Car/Van Pools | <i>Regional Transportation Program</i> | |
| <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 2023-2024 setting **0.92%** of \$17,078,542 (or **\$156,451**) 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: _____
Date: Finance Director

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 FY2023-24**

TO: Fresno County Transportation Authority

FROM: City of Fowler
Local Agency Name

Address: 128 S. Fifth Street, Fowler, CA 93625 Contact: Wilma Tucker, City Manager
Telephone: (559) 834-3113 FAX: (559) 834-0185 Email Address: wtucker@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 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 checked="" 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 Infill |
| <input type="checkbox"/> ADA/Seniors/Paratransit | <input type="checkbox"/> Pedestrian/Trails Rural | <i>Administrative/Planning Program</i> |
| <input type="checkbox"/> Farmworker Van Pools | <input type="checkbox"/> Bicycle Facilities | <input type="checkbox"/> Fresno COG |
| <input type="checkbox"/> Car/Van Pools | <i>Regional Transportation Program</i> | |
| <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 2023-2024 setting **1.07%** of \$17,062,529 (or **\$182,654**) 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: _____
Date: Finance Director

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

Approved by: Fresno County Transportation Authority Board on: _____



CITY COUNCIL OF THE CITY OF FOWLER

ITEM NO: 6-H

REPORT TO THE CITY COUNCIL

July 18, 2023

FROM WILMA TUCKER, City Manager

SUBJECT

APPROVE an agreement with Fowler Unified School District to provide fueling services to the City of Fowler's fleet for the period of August 1, 2023 to June 30, 2025 and authorize the City Manager to execute the agreement.

EXECUTIVE SUMMARY

Approval of this item will allow the City continued access to the District's fuel station to efficiently fuel all its fleet at a more economical rate than at a private fuel station.

BACKGROUND

Since 2018, the City and District have maintained a services agreement which has allowed the City to fuel its fleet from the District at a lower cost per gallon than other private vendors. The most recent fueling agreement expires on June 30, 2023, as such the proposed agreement is for a two-year term expiring on June 30, 2025. The proposed agreement was approved by the District's Board on June 28, 2023. Approval of the proposed agreement will allow the City to achieve the same efficiencies and cost savings as realized under the current agreement.

PUBLIC NOTICE

This item does not require a public hearing and was noticed as a part of the City Council Agenda.

ENVIRONMENTAL REVIEW

This action does not constitute a “project” pursuant to the California Environmental Quality Act.”

GENERAL PLAN CONSISTENCY

General Plan Policy PF-6

Prepare and maintain resources and mechanisms to adequately plan for, develop, and maintain public facilities.

FISCAL IMPACT

Approval of this agreement will result in cost savings for the City.

CONFLICT OF INTEREST

Staff is not aware of any conflicts of interest.

Attachments

- Agreement

**AGREEMENT FOR PURCHASE OF FUEL
BETWEEN
CITY OF FOWLER
AND
FOWLER UNIFIED SCHOOL DISTRICT**

THIS AGREEMENT is effective August 1, 2023 by and between the City of Fowler (“City”), a California general law city, and Fowler Unified School District (“District”), a California public school district with respect to the following recitals, which are a substantive part of this Agreement.

RECITALS

WHEREAS, City and District both serve the Fowler community, providing municipal services and educational services, respectively, to residents of the City; and

WHEREAS, City seeks to obtain gasoline for fuel for use in City’s entire motor vehicle fleet as part of its regular operations; and

WHEREAS, District owns and operates its own fueling station located at 960 E Walters Avenue, in the City of Fowler (“Fuel Station”); and

WHEREAS, City has determined it is more economical to purchase fuel from District than other available sources, and District is willing to sell fuel to City for use in City’s motor vehicle fleet; and

WHEREAS, City and District believe it is in the public interest to allow City to purchase fuel from District for use in City’s vehicle fleet, on the terms and conditions as set forth in this Agreement.

NOW, THEREFORE, in consideration of the promises and mutual agreements herein, City and District agree as follows:

1. **Purchase of Fuel**. City is authorized to purchase diesel and gasoline motor vehicle fuel from District for use in City’s motor vehicle fleet. City shall pay District for all fuel City purchases under this Agreement at the District’s monthly cost per gallon paid to the fuel supplier for the month in which fuel is purchased by City.
2. **Term**. The term of this Agreement shall be for the period beginning August 1, 2023 and ending June 30, 2025.
3. **Records and Invoicing**. District shall operate the Fuel Cloud or similar program to maintain a record of the amount of fuel obtained from District that allows City to track usage by

individual vehicle and/or user. City and District shall both have access to the Fuel Cloud program and the records generated thereby. District shall invoice the City by the 15th of each month for all fuel obtained by City during the preceding month. The amount to be invoiced will be the total gallons used multiplied by the per gallon cost to the District for the month being billed. The invoice issued by District to City shall include supporting records from Fuel Cloud and District's fuel supplier to allow City to support the total dollar amount invoiced. The City shall remit to the District payment of the full amount of the invoice within thirty (30) days of the date of the invoice. In the event the City fails to remit payment to the District with said period of time, the District shall charge the City interest in the amount of 4% per annum on all outstanding balances.

4. Access to Fuel Station. City shall identify those individuals who are authorized to fuel City's vehicles ("Authorized Individuals"). District shall provide Authorized Individuals with 24-hour access to the Fuel Station and keys and/or access credentials for each Authorized Individual to access the Fuel Station, fuel pumps, and to track fuel usage. City shall maintain the Fuel Station in good repair and clean condition, returning the Fuel Station to the condition in which City personnel found it prior to access and fueling. Outside normal school hours, City shall ensure gates are closed and locked, and pumps are secured prior to leaving the Fuel Station. City shall return keys and/or access credentials to District upon termination or expiration of this Agreement.

5. Compliance. City agrees to comply with San Joaquin Valley Air Pollution Control District's onboard refueling vapor recovery (ORVR) system. Only vehicles equipped with ORVR systems shall be refueled at this facility (District Rule 4622). The City shall provide the District with a record to include make, model, model year, vehicle identification number, and the evaporative family code for all vehicles refueled at the fuel station. All vehicles must be verified that the vehicles are ORVR equipped.

6. Exclusions. The provisions of this Agreement are for the purchase of gasoline motor vehicle fuel by City from District for the use in City's vehicles only. No fuel provided hereunder may be used for vehicles other than those owned or leased by the City of Fowler.

7. Priority. District use of the Fuel Station and diesel and gasoline motor vehicle fuel shall have priority over City's fuel needs. City shall not unreasonably interfere with District's fuel needs.

8. Termination. Either party may terminate this Agreement at any time upon written notification thirty (30) days prior to the desired date of termination, via U.S. Certified Mail, return receipt requested, postage paid, addressed to the other party, at the following addresses:

If to District: Fowler Unified School District
658 East Adams Avenue
Fowler, CA 93625
Attention: Superintendent

If to City: City of Fowler
128 South Fifth Street
Fowler, CA 93625
Attention: City Manager

9. Indemnity. The parties hereby agrees to indemnify, defend and hold the other party, its governing board, officials, officers, employees, agents, and volunteers harmless from and against all claims, demands, causes of action, actions, damages, losses, expenses, and other liabilities, (including without limitation reasonable attorney fees and costs of litigation) of every nature arising out of or in connection with this Agreement, including but not limited to the use of the Fuel Station, the condition of the Fuel Station and District's property, and the alleged or actual acts, errors, omissions or negligence of the indemnifying party or anyone authorized or permitted to act on behalf of the indemnifying party to the fullest extent permitted by law, unless the injuries or damages are the result of the sole negligence or willful misconduct of the party to be indemnified, subject to any limitations imposed by law. District and City agree that said indemnity and defense obligations shall survive the expiration or termination of this Agreement for any items specified herein that arose or occurred during the term of this Agreement.

10. Insurance. Each party shall, at its own expense, maintain for the duration of this Agreement, insurance or self-insurance for commercial general liability and automobile liability against injuries to persons or damages to property occurring or resulting to any person, firm or corporation who may be injured or damaged by performance, or failure to perform, of the party, its officers, agents, or employees under this Agreement. Coverage shall be at least \$1,000,000 per occurrence for bodily injury and property damage. The insured party shall name the other party and its governing board and members thereof, officers and employees as additional insureds. Any deductibles or self-insured retentions must be declared to and approved by the other party. The insured party shall furnish to the other party proof of the insurance or self-insurance satisfactory to the other party upon approval of this Agreement and on such other occasions as may thereafter reasonably be requested.

11. Assignment. City shall neither assign nor transfer any rights or obligations under this Agreement without the prior written consent of the District. Any attempted assignment or transfer in violation of this provision shall be void.

12. Amendment. Any amendments to this Agreement must be in writing and must be executed by the same parties who executed the original Agreement, or their successors in office.

13. Counterparts. Agreement may be signed in counterparts, such that signatures appear on separate signature pages. A copy or original of this document with all signature pages appended together shall be deemed a fully executed Agreement. Facsimile signatures will be considered original signatures.

IN WITNESS WHEREOF, the parties have entered into this Agreement as of the date first written above.

**FOWLER UNIFIED
SCHOOL DISTRICT**

By: _____


Lindsay Sanders
Superintendent

Date: _____

4/28/23

CITY OF FOWLER

By: _____

Wilma Tucker
City Manager

Date: _____



CITY COUNCIL OF THE CITY OF FOWLER

ITEM NO: 6-I

REPORT TO THE CITY COUNCIL

July 18, 2023

FROM SOO HO PARK, City Engineer

SUBJECT

Actions pertaining to Landscape and Storm Drainage Facilities Maintenance District No. 1 Annual Assessments – Approve Engineer’s Report and Intent to Order Levy.

- i) APPROVE Resolution No. 2658, a resolution approving the City Engineer’s Report for Landscape and Storm Drainage Facilities Maintenance District No. 1 for Fiscal Year 2023-2024.
- ii) APPROVE Resolution No 2659, a resolution of the City’s intention to levy and collect the annual assessment of the Landscape and Storm Drainage Facilities Maintenance District No. 1, for Fiscal Year 2023-2024, and to set a public hearing for August 1, 2023.

EXECUTIVE SUMMARY

These actions are necessary to levy the annual assessment for the operations and maintenance of landscaping and storm drainage facilities that are a part of the City’s Landscape and Storm Drainage Facilities Maintenance District No. 1.

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 City’s Landscape and Storm Drainage Facilities Maintenance District No. 1 (“LSDFMD No. 1”) was formed pursuant to the Landscaping and Lighting Act of 1972 (the “Act”) and provides for assessing parcels within these developed areas to fund these maintenance and operations activities.

To initiate this process for the levy of the annual assessment, the City Council must first adopt a resolution ordering the City Engineer to prepare an Engineer’s Report for consideration by the City Council. The City Council must approve the Engineer’s Report annually, which describes the improvements to be maintained and the costs and proposed assessments to be levied on the properties within LSDFMD No. 1. Approval of the levy of the annual assessment must be completed by the City Council after conducting a public hearing at a regular meeting, prior to August 10, 2022. The City initiated this process for fiscal year 2023-2024, by adopting Resolution No. 2651 at the June 20, 2023 City Council Meeting.

The City Council should approve Resolution No. 2658, approving the City Engineer’s Report for fiscal year 2023-2024, in accordance with Streets and Highways Code section 22622. The City Engineer has prepared and filed the report with the City Clerk. The City Council should consider and approve the Engineer’s Report for fiscal year 2023-2024.

Exhibit A of the Engineer’s Report generally describes the area to be benefitted by the LSDFMD No. 1. There are no new improvements or substantial changes in LSDFMD No. 1 from the previous year. The City Council should approve Resolution No. 2659, declaring its intent to levy the annual assessment, and set a public hearing for the adoption of a resolution approving the levy of the annual assessment for LSDFMD No. 1 for the regular City Council Meeting on August 1, 2023.

ENVIRONMENTAL REVIEW

This action does not constitute a “project” pursuant to the California Environmental Quality Act.

GENERAL PLAN CONSISTENCY

This action is consistent with:

General Plan Goal ED-3

Fowler invests in necessary infrastructure, resources, and beautification to ensure the success of economic development strategies.

General Plan Policy PF-1

Require private and public land developments to provide all on-site and off-site facility improvements or pay in-lieu fees necessary to mitigate any development-generated public facility impacts.

General Plan Policy PF-3

Ensure that land divisions and developments are approved only when a project’s improvements, dedications, and fees fully cover incremental costs to the City and other agencies. Such improvements and infrastructure include parks, major streets, traffic signals, streetlights, drainage systems, sewer, water, fire, police, schools, and other related facilities.

General Plan Policy PF-4

Regularly evaluate and update, as necessary, development impact fees and other applicable City fees.

FISCAL IMPACT

Per the Engineer’s Report attached hereto for the 2023-2024 fiscal year, the annual assessments for LSDFMD No. 1 remain unchanged from the previous year’s report.

CONFLICT OF INTEREST

Staff is not aware of any conflicts of interest.

Attachments:

- Engineer’s Report for 2023-2024.
- Resolution No. 2658 (Approving Engineer’s Report)
- Resolution No. 2659 (Intent to Order Levy of Annual Assessment)

CITY OF FOWLER, CALIFORNIA

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

**2023-2024 TAX YEAR
ANNUAL ASSESSMENT**

**SOO HO PARK, PE.
CITY ENGINEER**



**CITY OF FOWLER
CALIFORNIA**

JULY 2023

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

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

**FOWLER, CALIFORNIA
2023-2024 TAX YEAR**

I, Soo Ho Park, 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 5834, Tract 5952, Tract 6157, Tract 6188, Tract 6259, and Tract 6274.

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 No. 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 South Avenue, South Sunnyside Avenue, and Stanford Avenue serving Tract No. 5834, on East Clayton Avenue and South Armstrong Avenue serving Tract No. 6157, on East Adams Avenue and North Armstrong Avenue serving Tract No. 6188, on South Sunnyside Avenue and Stanford Avenue serving Tract No. 5834, on East Sumner Avenue and South Sunnyside Avenue serving Tract No. 6274, and on East South Avenue and South Sunnyside Avenue serving Tract No. 5952.

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 five (25) 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.



Soo Ho Park, City Engineer

07/14/2023

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 _____, 2023.

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 _____, 2023 by adoption of Resolution No. _____.

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

By: _____
Angela Vasquez

I, Wilma Tucker, 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 _____, 2023.

By: _____
Wilma Tucker, City Manager

Exhibit A

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

EXHIBIT "A"

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

2023-2024 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	\$910.00

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. 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

IX. 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

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. 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

XII. 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

XIII. 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

XIV. 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

XV. 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

XVI. Tract No. 5952

A. Maintenance Costs	
1. Landscaping and Storm Drainage	\$12,662.02
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. 5952	\$14,362.02

XVII. Tract No. 6157

A. Maintenance Costs	
1. Landscaping and Storm Drainage Basin	\$6,199.70
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

XVIII. Tract 6188

A. Maintenance Costs	
1. Landscaping and Storm Drainage	\$16,152.40
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. 6188	\$17,852.40

XIX. Tract No. 6259

A. Maintenance Costs	
1. Landscaping and Storm Drainage	\$1,853.48
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. 6259	\$3,553.48

XX. Tract No. 6274

A. Maintenance Costs	
1. Landscaping and Storm Drainage	\$6,970.42
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. 6274	\$8,670.42

**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
		Subtotal of D & E	22
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. 5041			
Total Number of Parcels	=		68
K. Tract No. 5042			
(Equivalent Number of Parcels)	=		49.4764
L. Tract No. 5088			
Total Number of Parcels	=		66
M. Tract No. 5090			
Total Number of Parcels	=		112
N. Tract No. 5198			
Total Number of Parcels	=		144
O. Tract No. 5212 and Tract No. 5779			
(Equivalent Number of Parcels)	=		106.9695
P. Tract No. 5280			
Total Number of Parcels	=		63
Q. Tract No. 5834			

Total Number of Parcels	=	58
R. Tract No. 5952		
Total Number of Parcels	=	73
S. Tract No. 6157		
Total Number of Parcels	=	57
T. Tract No. 6188		
Total Number of Parcels	=	76
U. Tract No. 6259		
Total Number of Parcels	=	74
V. Tract No. 6274		
Total Number of Parcels	=	99

**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. 5041	
Assessment Cost - \$3,740.00 / 68 Parcels	= \$55.00 / Parcel
IX.Tract No. 5042	
Assessment Cost - \$2,721.20 / 49.4764 (44 regular parcels + 5.4764 equivalent parcels)	= \$55.00 / Parcel
X.Tract No. 5088	
Assessment Cost - \$3,630.00 / 66 Parcels	= \$55.00 / Parcel
XI.Tract No. 5090	
Assessment Cost - \$9,605.12 / 112 Parcels	= \$85.76 / Parcel
XII. Tract No. 5198	
Assessment Cost - \$12,240.00 / 144 Parcels	= \$85.00 / Parcel
XIII.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
XIV.Tract No. 5280	
Assessment Cost - \$3,465.00 / 63 Parcels	= \$55.00 / Parcel
XV.Tract No. 5834	
Assessment Cost – \$5,414.88 / 58 Parcels	= \$93.96 / Parcel
XVI.Tract No 5952	
Assessment Cost - \$14,362.02 / 73 Parcels	= \$196.74 / Parcel
XVII.Tract No. 6157	
Assessment Cost – \$7,529.70 / 57 Parcels	= \$132.10 / Parcel

XVIII. Tract No. 6188

Assessment Cost – \$17,852.40 / 76 Parcels = \$234.90 / Parcel

XIX. Tract No. 6259

Assessment Cost – \$3,553.48 / 74 Parcels = \$48.02 / Parcel

XX. Tract No. 6274

Assessment Cost – \$8,670.42 / 99 Parcels = \$87.58 / 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. 5041	\$3,740.00
IX. Tract No. 5042	\$2,721.20
X. Tract No. 5088	\$3,630.00
XI. Tract No. 5090	\$9,605.12
XII. Tract No. 5198	\$12,240.00
XIII. Tract No. 5212 and Tract No. 5779	\$5,829.00
XIV. Tract No. 5280	\$3,465.00
XV. Tract No. 5834	\$5,414.88
XVI. Tract No. 6157	\$7,529.70
XVII. Tract No. 5952	\$14,362.02
XVIII. Tract No. 6259	\$3,553.48
XIX. Tract No. 6188	\$17,852.40
XX. Tract No. 6274	\$8,670.42
Total Assessment for 2023-2024	<hr/> \$110,733.72

Exhibit B

Assessment Roll of City of Fowler
Landscaping and Storm Drainage System Maintenance District No. 1
County of Fresno, State of California

City of Fowler
Landscaping and Storm Drainage Facilities Maintenance District No. 1
Proposed Assessments
2023-24 Tax Year

Number	Tract	Assessor's Parcel No.		Owner	No. Of Names
1	3997	343-291-01	\$26.50	ALVAREZ JOE M / ALVAREZ MARY L	2
2	3997	343-291-02	\$26.50	BUGARIN ROBERT / BUGARIN CARMEN	2
3	3997	343-291-03	\$26.50	GILL HARBHAJAN S / GILL HARBHAJAN K	2
4	3997	343-291-04	\$26.50	GONZALEZ MARTIN	1
5	3997	343-291-05	\$26.50	REYNA MIKE P	1
6	3997	343-291-06	\$26.50	MENDOZA EMMA / MENDOZA LOUIS	2
7	3997	343-291-07	\$26.50	GILL CHANCHAL S / GILL GURMIT K	2
8	3997	343-291-08	\$26.50	HOOVER RITA J	1
9	3997	343-291-09	\$26.50	CURIEL LAURA	1
10	3997	343-291-10	\$26.50	CEBALLOS EDIE V	1
11	3997	343-291-11	\$26.50	ORTIZ MARY	1
12	3997	343-291-12	\$26.50	PEREZ HECTOR / PEREZ KATHERINE	2
13	3997	343-292-01	\$26.50	JIMENEZ MITCHELL / JIMENEZ DIANA	2
14	3997	343-292-02	\$26.50	QUIZ ALMA G	1
15	3997	343-292-03	\$26.50	RODRIGUEZ JOSE S / RODRIGUEZ BRENDA K	2
16	3997	343-292-04	\$26.50	SERRANO MARGARITA	1
17	3997	343-292-05	\$26.50	WARD ANTHONY E / WARD VIRGINIA	2
18	3997	343-292-06	\$26.50	CARRASCO RONALD L / CARRASCO KATHERINE	2
19	3997	343-292-07	\$26.50	ESPINOZA ROBERT SOTERO / ESPINOZA YOLANDA	2
20	3997	343-292-08	\$26.50	GONZALES JOSE FRANCISCO / GONZALES MARY ELLEN	2
21	3997	343-292-09	\$26.50	GAYTAN APOLINAR	1
22	3997	343-292-10	\$26.50	PEREZ ABADAEL / PEREZ ROSA	2
23	3997	343-292-11	\$26.50	TAMEZ DANIEL	1
24	3997	343-292-12	\$26.50	ALMERAZ BENJAMIN / ALMERAZ ESTHER	2
25	3997	343-292-13	\$26.50	CHAVERO PROPERTIES LLC	1
26	3997	343-292-14	\$26.50	GRIGSBY NATHANIEL	1
27	3997	343-293-01	\$26.50	VARELA ARMANDO / VARELA ANGELINA	2
28	3997	343-293-02	\$26.50	VARELA ANGELINA	1
29	3997	343-293-03	\$26.50	GARCIA JUAN M / GARCIA MARIA C	2
30	3997	343-293-04	\$26.50	ARCHULETA IDA M	1
31	3997	343-293-05	\$26.50	VILLA JESUS S / VILLA JESSIE ALANIS	2
32	3997	343-293-06	\$26.50	RAMIREZ CARLOS	1
33	3997	343-293-07	\$26.50	MENDEZ JOSE ANTONIO / MENDEZ MARTHA A	2
34	3997	343-293-08	\$26.50	MEJIA MARIA ALIS	1
35	3997	343-293-09	\$26.50	PENA IDALIA S	1
36	3997	343-293-10	\$26.50	BRISCO SHIRLEY A TRS	1
37	3997	343-293-11	\$26.50	PEREZ JOHN M / PEREZ RITA	2
38	3997	343-293-12	\$26.50	AGUIRRE GABRIEL A	1
39	3997	343-293-13	\$26.50	RAMIREZ JESSICA	1
40	3997	343-293-14	\$26.50	LOPEZ ENRIQUE R / LOPEZ PLACENCIA H	2
41	3997	343-294-01	\$26.50	MARTINEZ JOSE LUIS MORA / MARTINEZ MARIA L	2
42	3997	343-294-02	\$26.50	MARTINEZ RAMON / MARTINEZ MARINA	2
43	3997	343-294-03	\$26.50	PRADO JUAN J / PRADO LUCINA	2

City of Fowler
 Landscaping and Storm Drainage Facilities Maintenance District No. 1
 Proposed Assessments
 2023-24 Tax Year

Number	Tract	Assessor's Parcel No.		Owner	No. Of Names
44	3997	343-294-04	\$26.50	CHAVERO PROPERTIES LLC	1
45	3997	343-294-05	\$26.50	DELGADO BEATRICE	1
46	3997	343-294-06	\$26.50	CORONADO, MARCO ANTONIO TORR / DE LEON, YOHANA ELIZABETH	2
47	3997	343-294-07	\$26.50	MILLER BETTE J	1
48	3997	343-294-08	\$26.50	MEDINA DALIA RAMIREZ	1
49	3997	343-294-09	\$26.50	SANCHEZ PEDRO / SANCHEZ VIVIAN	2
50	3997	343-294-10	\$26.50	GRIGSBY GLENDA	1
51	3997	343-294-11	\$26.50	PANDHER HARPREET SINGH	1
52	3997	343-294-12	\$26.50	LOPEZ MARGARITA / DIAZ ERIKA SYLVIA / DIAZ MICHAEL	3
53	3997	343-294-13	\$26.50	SANTILLAN-RUIZ REVOCABLE LIVING TRUST/ SANTILLIAN RAYMOND / RUIZ GRACIELA	3
54	3997	343-294-14	\$26.50	QUINTERO MARIA E / QUINTERO ESEQUIEL	2
55	3997	343-294-15	\$26.50	CHAVERO PROPERTIES LLC	1
56	3997	343-294-16	\$26.50	SANGHA AMARDEEP KAUR	1
57	3997	343-294-17	\$26.50	VARGAS J BENITO / VARGAS GLORIA	2
58	3997	343-294-18	\$26.50	BONILLA ANGEL / BONILLA TERESA	2
59	3997	343-294-19	\$26.50	ESPINOZA ROBERT S / ESPINOZA YOLANDA	2
60	4055	343-300-01	\$26.50	CHAVERO PROPERTIES LLC	1
61	4055	343-300-02	\$26.50	CENTENO NESTOR J / CENTENO MANUELA	2
62	4055	343-300-03	\$26.50	GONZALEZ DAGOBERTO / GONZALEZ ROSA M	2
63	4055	343-300-04	\$26.50	GARCIA SERGIO	1
64	4055	343-300-05	\$26.50	AYALA ARTURO / AYALA ANGELA M	2
65	4055	343-300-06	\$26.50	RESENDEZ PABLO / RESENDEZ MARTHA	2
66	4055	343-300-07	\$26.50	RODRIGUEZ MARIA G	1
67	4055	343-300-08	\$26.50	MENDEZ MARTHA ALICIA	1
68	4055	343-300-09	\$26.50	LOPEZ JOSE M / LOPEZ ELIVIER	2
69	4055	343-300-10	\$26.50	GRAVANCE BRIANA	1
70	4055	343-300-70	\$26.50	ESPINOZA FELICIA	1
71	4055	343-300-12	\$26.50	KAUR RUPINDER / SINGH BARINDER	2
72	4055	343-300-13	\$26.50	RAMIREZ LUZ ELENA	1
73	4055	343-300-14	\$26.50	TAJ MOHAMMED / TAJ MARYAM	2
74	4055	343-300-15	\$26.50	ABUNDIS EDUARDO / BERDUGO MELISSA	2
75	4055	343-300-16	\$26.50	MANCILLAS ESTEBAN / MANCILLAS LAURENCIA	2
76	4055	343-300-17	\$26.50	LUZ SANTOS IGNACIO / LUZ MARIA DE LA	2
77	4055	343-300-18	\$26.50	OLVERA THERESA	1
78	4055	343-300-19	\$26.50	REYNA FELIX C / REYNA LORENZA C	2
79	4055	343-300-20	\$26.50	JIMENEZ MANUEL / JIMENEZ EUTIQUIA	2
80	4055	343-300-21	\$26.50	ESCALANTE BERNARDINO MENDEZ / DE ESCALANTE BERTHA A ZAVALA	2
81	4055	343-300-22	\$26.50	JIMENEZ ALEJANDRO	1
82	4055	343-300-23	\$26.50	LARA AMELIA G	1

City of Fowler
 Landscaping and Storm Drainage Facilities Maintenance District No. 1
 Proposed Assessments
 2023-24 Tax Year

Number	Tract	Assessor's Parcel No.		Owner	No. Of Names
83	4055	343-300-24	\$26.50	MARIA LEDEZMA, LIVING TRUST / LEDEZMA MARIA	2
84	4055	343-300-25	\$26.50	PONCE RENE CEJA	1
85	4055	343-300-26	\$26.50	CAMACHO JUAN F / CAMACHO RACHEL L	2
86	4055	343-300-27	\$26.50	SANDOVAL HERIBERTO / SANDOVAL NINFA	2
87	4055	343-300-28	\$26.50	DE CHAVERO IGNACIO / DE CATALINA RIVAS	2
88	4055	343-300-29	\$26.50	CHAVERO PROPERTIES LLC	1
89	4055	343-300-30	\$26.50	SUMAYA MICHELLE	1
90	4055	343-300-31	\$26.50	CORTEZ MIGUEL P / CORTEZ ADELAIDA G	2
91	4055	343-300-32	\$26.50	HERRERA SIMON / HERRERA GUADALUPE	2
92	4055	343-300-33	\$26.50	GARCIA FRANCISCO TRS	1
93	4055	343-300-34	\$26.50	CHAVERO PROPERTIES LLC	1
94	4055	343-300-35	\$26.50	RODRIGUEZ ARMANDO	1
95	4055	343-300-36	\$26.50	TORREZ ARMANDO	1
96	4055	343-300-37	\$26.50	PEREZ JOAQUIN A / PEREZ ELIDIA	2
97	4055	343-300-38	\$26.50	CHAVERO GUILLERMO / CHAVERO SOCORRO R	2
98	4055	343-300-39	\$26.50	BOJORQUEZ IRREVOCABLE TRUST / GOLDMAN STEPHANIE BOJORQUEZ / BOJORQUEZ BRANDON E	3
99	4055	343-300-40	\$26.50	SANCHEZ EMELIA / SANCHEZ JUAN CARLOS	2
100	4055	343-300-41	\$26.50	RICO ACENCION / RICO YOLANDA	2
101	4055	343-300-42	\$26.50	ANDRADE MARTIN V / ANDRADE DIANE	2
102	4055	343-300-43	\$26.50	HERNANDEZ EFREN S / HERNANDEZ LUCINA C	2
103	4055	343-300-44	\$26.50	JIMENEZ MIGUEL A / JIMENEZ GUADALUPE C	2
104	4128	343-280-31	\$45.50	SIMONIAN BRENT T	1
105	4128	343-280-32	\$45.50	CAUDLE DWIGHT DOUGLAS & TERESA J TRS	2
106	4128	343-280-33	\$45.50	WILLIAMS BRADLEY C / WILLIAMS MARTINA G	2
107	4128	343-280-34	\$45.50	SCHMALL FLOYD	1
108	4128	343-280-35	\$45.50	WRIGHT AYAKO / HUNTER HUMIYO D	2
109	4128	343-280-36	\$45.50	KANG SATINDER K / NAGRA KLRANDEEP S	2
110	4128	343-280-37	\$45.50	BERGTHOLD CHRISTOPHER J	1
111	4128	343-280-38	\$45.50	MCCOLM JENNIFER V MILLER	1
112	4128	343-280-39	\$45.50	GUTIERREZ PETER L TRUST	1
113	4128	343-280-40	\$45.50	RUIZ JOSE LUIS	1
114	4128	343-280-41	\$45.50	ZADOURIAN JACK / ZADOURIAN ASTINE	2
115	4128	343-280-42	\$45.50	ARMSTRONG KEN / ARMSTRONG VICTORIA	2
116	4128	343-280-43	\$45.50	CARDENAS RUDOLFO	1
117	4128	343-280-44	\$45.50	PHILLIPS RONALD P / PHILLIPS ANGELA E	2
118	4128	343-280-45	\$45.50	RODRIQUEZ VINCENT P	1
119	4128	343-280-46	\$45.50	YOUNG MARIAN J	1
120	4128	343-280-47	\$45.50	GRANADOS FLORENTINO O	1
121	4128	343-280-48	\$45.50	MORENO STEPHANIE L	1
122	4128	343-280-49	\$45.50	KELLETT JOHN / KELLETT DEBBIE	2
123	4128	343-280-50	\$45.50	HALGREN MICHELLE M	1

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Number	Tract	Assessor's Parcel No.		Owner	No. Of Names
124	4552	343-300-47	\$61.38	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
125	4552	343-300-48	\$61.36	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
126	4552	343-300-49	\$61.38	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
127	4552	343-300-50	\$61.36	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
128	4552	343-300-51	\$61.38	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
129	4552	343-300-52	\$61.36	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
130	4552	343-300-53	\$61.38	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
131	4552	343-300-54	\$61.36	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
132	4552	343-300-55	\$61.36	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
133	4552	343-300-56	\$61.36	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
134	4552	343-300-57	\$61.36	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
135	4552	343-300-58	\$61.36	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
136	4552	343-300-59	\$61.36	SERRANO GERARDO VASQUEZ	1
137	4552	343-300-60	\$61.36	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5

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Number	Tract	Assessor's Parcel No.		Owner	No. Of Names
138	4552	343-300-61	\$61.36	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
139	4552	343-300-62	\$61.36	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
140	4552	343-300-63	\$61.36	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
141	4552	343-300-64	\$61.36	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
142	4552	343-300-68	\$61.36	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
143	4552	343-300-69	\$61.36	STANLEY J SIMONIAN & CARMEN J SIMONIAN TRUST / MARK M SIMONIAN TRUST / SIMONIAN STANLEY J / SIMONIAN CARMEN J	5
144	4552	343-300-72	\$61.36	MARTINEZ SANDRA RAMON	1
145	4571	343-280-55	\$43.50	BARELA STEVEN M / BARELA ROSEMARY M	2
146	4571	343-280-56	\$43.50	SINGH SATNAM	1
147	4571	343-280-57	\$43.50	LOTZ RANDY L	1
148	4571	343-280-58	\$43.50	CASTRO CAESAR	1
149	4571	343-280-59	\$43.50	YOUNT YOUNG / YOUNT PATRICIA	2
150	4571	343-280-62	\$43.50	BAQDASARIAN RICHARD	1
151	4571	343-280-63	\$43.50	RIVERA NANCY C / RIVERA KAMRY S	2
152	4571	343-280-64	\$43.50	DHILLON HARMINDER / DHILLON HARINDER K	2
153	4571	343-280-65	\$43.50	BUGARIN ALEX G / BUGARIN ELBA C	2
154	4571	343-280-66	\$43.50	HANOIAN GARY J & CHERYL K	2
155	4571	343-280-67	\$43.50	GONZALES-CERDA, JANINE V / CERDA, III CLEMENTE R	2
156	4571	343-280-68	\$43.50	CHAVEZ MONIS CARLA TRS / MONIS CHRISTOPHER TRS	2
157	4571	343-280-69	\$43.50	GUEVARA STEPHEN E	1
158	4571	343-280-70	\$43.50	TURPIN LINDA	1
159	4571	343-280-71	\$43.50	YADA MICHAEL D / YADA LYNN M	2
160	4571	343-280-72	\$43.50	GORDON MARIA O / GORDON LAWRENCE	2
161	4571	343-280-73	\$43.50	BURNSIDE JUDITH ANNETTE	1
162	4571	343-280-74	\$43.50	CHAVEZ TANYA	1
163	4571	343-280-75	\$43.50	SINGH Inderpal / KAUR JASPREET	2
164	4571	343-280-76	\$43.50	SALINAS RANDY / SALINAS PENNY	2
165	4571	343-280-77	\$43.50	MURRIETA, ERIC JOSHUA / MURRIETA, DANIELA	2
166	4571	343-280-78	\$43.50	PEREZ ELISEO / PEREZ MARIA	2
167	4571	343-280-79	\$43.50	DELA CERDA ROJIRIO R / DELA SONIA	2
168	4572	340-271-01	\$45.50	AHRONIAN EDNA A / AHRONIAN RICHARD P	2

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Number	Tract	Assessor's Parcel No.		Owner	No. Of Names
169	4572	340-271-02	\$45.50	DONDLINGER DANIEL N & DENISE P TRS	2
170	4572	340-271-03	\$45.50	BROWN MARK L / BROWN LYNN	2
171	4572	340-271-04	\$45.50	MONIS RONALD J / MONIS DEBORAH A	2
172	4572	340-271-05	\$45.50	CHAVEZ RAMON S / CHAVEZ LILIANA L	2
173	4572	340-271-06	\$45.50	KILDUFF SHAWN / KILDUFF ALEECE	2
174	4572	340-271-07	\$45.50	EILEEN BEGLETZOFF EDWARD N / EILEEN SUSAN	2
175	4572	340-271-08	\$45.50	BEDROSIAN PAUL D & THERESA F TRS	2
176	4572	340-271-09	\$45.50	NOT GIVEN	1
177	4572	340-271-10	\$45.50	FLOREZ ENRIQUE / FLOREZ CORINNE L	2
178	4572	340-271-11	\$45.50	CRUZ JOHN & PATRICIA A	2
179	4572	340-271-20	\$68.26	GARCIA ROBERT & GARCIA MARGARET	2
180	4572	340-271-21	\$68.24	FIGUEROA JOSE T / FIGUEROA JUANA Z	2
181	4572	340-271-15	\$45.50	HAMMER LEONARD J & BRITTA	2
182	4572	340-271-16	\$45.50	JACKSON ERICKA D	1
183	4572	340-271-17	\$45.50	DICK MARLIN S	1
184	4572	340-272-01	\$45.50	BUTTS DONOVAN A	1
185	4572	340-272-02	\$45.50	BAXTER RUSSELL B / STAFFORD CYNTHIA D	2
186	4572	340-272-28	\$68.26	BEDROSIAN CARLOTTA TRS	1
187	4572	340-272-29	\$68.24	BEDROSIAN CARLOTTA A	1
188	4572	340-272-30	\$68.26	WEATHERLY MARK A / WEATHERLY SHANNON C	2
189	4572	340-272-09	\$45.50	PARRA DANIEL T / PARRA SANDRA	2
190	4572	340-272-10	\$45.50	WONG DAVID C / WONG CHRISTINE M	2
191	4572	340-272-31	\$68.24	MISKULIN GREGORY N / MISKULIN DIANE E	2
192	4572	340-272-32	\$68.24	BEDROSIAN CARLOTTA TRS	1
193	4572	340-272-33	\$68.26	BEDROSIAN CARLOTTA TRS	1
194	4572	340-272-35	\$136.50	MEDINA CIRILO / MEDINA YVONNE	2
195	4572	340-272-17	\$45.50	SEKHON KULWINDER KAUR / SINGH BEANT	2
196	4572	340-272-18	\$45.50	LETIZIA BENEDICT / LETIZIA SUZETTE	2
197	4572	340-273-01	\$45.50	REED JACK R & BEVERLY J	2
198	4572	340-273-02	\$45.50	SCHMALL KATHERINE ELIZABETH	1
199	4572	340-273-03	\$45.50	RODRIGUEZ MARK/RODRIQUEZ MONICA CAMERO	2
200	4572	340-273-04	\$45.50	RODRIGUEZ VINCENT P	1
201	4572	340-273-05	\$45.50	SANDHU PARMJIT SINGH / SANDHU PARMJIT KAUR	2
202	4572	340-273-06	\$45.50	ZWEIGLE JOHN R & MARGO A TRS	2
203	4572	340-273-07	\$45.50	TARVER RUTH A	1
204	4572	340-273-08	\$45.50	HANSEN JAMES R A / HANSEN FRANCES J	2
205	4572	340-274-01	\$45.50	JULIE BRAJKOVICH MCLAUGHLIN, FAMILY TRUST / MCLAUGHLIN JULIE BRAJKOVICH	2
206	4572	340-274-02	\$45.50	NALBANDIAN KEITH / NALBANDIAN LAURIE ANN	2
207	4572	340-274-03	\$45.50	DELORIS ROCHA JACK J/ DELORIS HEATHER	2
208	4572	340-274-04	\$45.50	MONIS RICHARD & DENISE	2
209	4887	343-320-01	\$55.00	MORENO SAUL TRS	1
210	4887	343-320-02	\$55.00	TORRES ANDREW R	1

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211	4887	343-320-03	\$55.00	SINGH JITENDER / KAHLON GURMEET K	2
212	4887	343-320-04	\$55.00	SINGH RAJWINDER / MORENO STEPHANIE	2
213	4887	343-320-05	\$55.00	SINGH RAJINDER	1
214	4887	343-320-06	\$55.00	DURAN DANIEL M / DURAN NORMA	2
215	4887	343-320-07	\$55.00	SINGH DHARMINDER	1
216	4887	343-320-08	\$55.00	GREWAL PARAMJIT KAUR	1
217	4887	343-320-09	\$55.00	SHUKLA VIJAY / SHUKLA RAMPAL	2
218	4887	343-320-10	\$55.00	CAZARES CHRISTINA / CAZARES BRUNO F	2
219	4887	343-320-11	\$55.00	BARKER JOHN / RODRIGUEZ ATHENA	2
220	4887	343-320-12	\$55.00	BAINS JACK L	1
221	4887	343-320-13	\$55.00	DIAZ JENNIFER	1
222	4887	343-320-14	\$55.00	NIJER SUKHBIR S / NIJER CHRISTINE L	2
223	4887	343-320-15	\$55.00	RIOS LOURDES M FRIAS DE / RIOS JOE J	2
224	4887	343-320-16	\$55.00	TOOR GURPARTAP / TOOR AMANDEEP KAUR	2
225	4887	343-320-17	\$55.00	NIJER CHRISTINE / NIJER SUKHBIR	2
226	4887	343-320-18	\$55.00	RENERIA ARTEMIO TAPIA	1
227	4887	343-320-19	\$55.00	SINGH AMRIK	1
228	4887	343-320-20	\$55.00	BUSBY CARL J / BUSBY ESMERALDA	2
229	4887	343-320-21	\$55.00	MARTIN JOSEPH E / MARTIN YOLANDA R	2
230	4887	343-320-22	\$55.00	BHATHAL BALKAR S / BHATHAL GURMEET K	2
231	4887	343-320-23	\$55.00	GOMEZ HECTOR / GOMEZ PATSY V	2
232	4887	343-320-24	\$55.00	ROJAS ALBERT L & ESTHER TRS	2
233	4887	343-320-25	\$55.00	LOPEZ FLORENCIO / LOPEZ PATRICIA	2
234	4887	343-320-26	\$55.00	CARDENAS YOLANDA T	1
235	4887	343-320-27	\$55.00	BHATHAL BALKAR / BHATHAL GURMEET KAUR	2
236	4887	343-320-28	\$55.00	SINGH HARPREET / KAUR KULJIT	2
237	4887	343-320-29	\$55.00	CORDERO MIKE J / CORDERO ADRIANA	2
238	4887	343-320-30	\$55.00	GONZALEZ JUAN	1
239	4887	343-320-31	\$55.00	RODRIGUEZ NOAH / RODRIGUEZ BEATRIZ	2
240	4887	343-320-32	\$55.00	ANDERSEN STACEY RENEE	1
241	4887	343-320-33	\$55.00	BRAR RAJINDER S / BRAR HARJINDER K	2
242	4887	343-320-34	\$55.00	SINGH PARMINDER	1
243	4887	343-320-35	\$55.00	KAMINE JAMES S/ KAMINE LETICIA	2
244	4994	343-331-01	\$55.00	CHAN BENNY / CHAN WENDY	2
245	4994	343-331-02	\$55.00	JEFFREYS FORREST A / JEFFREYS YVONNE M	2
246	4994	343-331-03	\$55.00	SINGH MANGTA	1
247	4994	343-331-04	\$55.00	KINGRA LQBAL SINGH	1
248	4994	343-331-05	\$55.00	KAHLON SANDEEP PAL SINGH	1
249	4994	343-331-06	\$55.00	VALDEZ JOHN & MARY LOUISE	2
250	4994	343-331-07	\$55.00	BRIDGER JAMES & TAMMY	2
251	4994	343-331-08	\$55.00	DIAZ GERARDO C / DIAZ DARLINE	2
252	4994	343-331-09	\$55.00	SCOTT KELVIN T / SCOTT LISA L	2
253	4994	343-331-10	\$55.00	CARRASCO MARIA E	1

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Number	Tract	Assessor's Parcel No.		Owner	No. Of Names
254	4994	343-331-11	\$55.00	VASQUEZ JOEL / VASQUEZ IRENE	2
255	4994	343-331-12	\$55.00	FREGOSO EZEQUIEL / MEZA KARINA	2
256	4994	343-331-13	\$55.00	FLORES TOMAS / FLORES ROSA G	2
257	4994	343-331-14	\$55.00	SINGH GURJIT	1
258	4994	343-331-15	\$55.00	GONZALES GRACIELA / VARGAS ELSA	2
259	4994	343-332-21	\$55.00	JEFFREYS FORREST / JEFFREYS YVONNE	2
260	4994	343-332-20	\$55.00	KAUR BALJINDER	1
261	4994	343-332-19	\$55.00	FORNEY JOSHUA / FORNEY STEPHANIE	2
262	4994	343-332-18	\$55.00	DELEIJA-SAKAGUCHI MARTHA TRS	1
263	4994	343-332-17	\$55.00	MCMANUS MURRAY / MCMANUS JAN	2
264	4994	343-332-16	\$55.00	LEYBA ANTHONY A / LEYBA TAMARA L	2
265	4994	343-332-15	\$55.00	TAPIA IRMA	1
266	4994	343-332-14	\$55.00	SAKAGUCHI CRAIG Y	1
267	4994	343-332-13	\$55.00	VASQUEZ ANTONIO S / VASQUEZ JENNIFER N	2
268	4994	343-332-12	\$55.00	MOORADIAN CHRISTIE	1
269	4994	343-332-11	\$55.00	STEPHENS STEVEN D / STEPHENS PARMJIT K	2
270	4994	343-332-10	\$55.00	RAISKUP SANDRA L / RAISKUP ROBERT K	2
271	4994	343-332-09	\$55.00	KEENER JORDAN T / KEENER SARAH C	2
272	4994	343-332-08	\$55.00	MELLON CRAIG J	1
273	4994	343-332-07	\$55.00	GREWAL JAGROP	1
274	4994	343-332-06	\$55.00	ESPINOZA ALONSO RAMOS / ESPINOZA ELVIRA M	2
275	4994	343-332-05	\$55.00	FURTAK JOHN R	1
276	4994	343-332-04	\$55.00	CALDERON DIANA	1
277	4994	343-332-03	\$55.00	SINGH PRITAM	1
278	4994	343-332-02	\$55.00	CHEATWOOD LANCE K / CHEATWOOD MELINDA A	2
279	4994	343-332-01	\$55.00	GARCIA REGINALDO	1
280	5041	343-320-39	\$55.00	KAUR AMARJIT / KAUR AMANDEEP	2
281	5041	343-320-40	\$55.00	BHATTI JASWANT S / BHATTI RAJINDER K	2
282	5041	343-320-41	\$55.00	ABDULLA ADEL	1
283	5041	343-320-42	\$55.00	RODELA MANUEL / RODELA MELISSA	2
284	5041	343-320-43	\$55.00	HARO ELIZABETH M / HARO MICHAEL	2
285	5041	343-320-44	\$55.00	SINGH GURPAL	1
286	5041	343-320-45	\$55.00	SANDHU SUKHJINDER S	1
287	5041	343-320-46	\$55.00	PERALES RUDY / PERALES INEZ	2
288	5041	343-320-47	\$55.00	AVEDISIAN STACY	1
289	5041	343-320-48	\$55.00	SINGH PARAMJIT / KAUR JASWINDER	2
290	5041	343-320-49	\$55.00	DOMINGUEZ DARIO	1
291	5041	343-320-50	\$55.00	PICAZO JACQUELINE	1
292	5041	343-320-51	\$55.00	SCHNEIDER WILLIAM F	1
293	5041	343-320-52	\$55.00	SINGH JAGROOP / SINGH GURPREET KAUR	2
294	5041	343-320-53	\$55.00	SINGH JAGROOP / SINGH GURPREET KAUR	2
295	5041	343-320-54	\$55.00	SANTALUCIA LOPEZ JUAN C / SANTALUCIA VILLAGOMEZ	2
296	5041	343-320-55	\$55.00	JOHAL KIRNDEEP KAUR / GREWAL BALJIT KAUR	2

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297	5041	343-320-56	\$55.00	JIMENEZ ADAM G	1
298	5041	343-320-57	\$55.00	SANGOKOYA OLADEHINDE BOLAJI	1
299	5041	343-320-58	\$55.00	BARELA ENRIQUE FREDDIE / BARELA SUSANA	2
300	5041	343-320-59	\$55.00	OCEGUEDA PEDRO / AGUILAR ALMA Y	2
301	5041	343-320-60	\$55.00	KANDARIAN EUGENE A & YVONNE TRS	2
302	5041	343-320-61	\$55.00	KAUR KAMALJIT	1
303	5041	343-320-62	\$55.00	SINGH BALVIR / SINGH MANJIT KAUR	2
304	5041	343-320-63	\$55.00	RAMOS MANOLITO / RAMOS EMMA	2
305	5041	343-320-64	\$55.00	BAINS HARJIT	1
306	5041	343-320-65	\$55.00	ATWAL DILVEER	1
307	5041	343-320-66	\$55.00	SINGH RAJWINDER / MORENO STEPHANIE	2
308	5041	343-320-67	\$55.00	SOSA SALMERON / SOSA CARMEN	2
309	5041	343-320-68	\$55.00	SINGH JESSIE / SANDHU NISHI	2
310	5041	343-320-69	\$55.00	LOZANO TRISTAN	1
311	5041	343-320-70	\$55.00	GILL HARJIT S / GILL KAMALJIT KAUR	2
312	5041	343-320-71	\$55.00	GARCIA FLOR	1
313	5041	343-320-72	\$55.00	KANDOLA PARAMJIT / KANDOLA MANPREET KAUR	2
314	5041	343-320-73	\$55.00	CARDENAS LEONARDO T / CARDENAS JUANITA	2
315	5041	343-320-74	\$55.00	BRAR JASKIRAT	1
316	5041	343-331-17	\$55.00	CRISP AARON	1
317	5041	343-331-18	\$55.00	GAONA RICARDO / FLORES PATRICIA	2
318	5041	343-331-19	\$55.00	POSTON STEVEN M	1
319	5041	343-331-20	\$55.00	LUNA CEASAR	1
320	5041	343-331-21	\$55.00	JOHAL GURDEEP SINGH / JOHAL GURBAX KAUR	2
321	5041	343-331-22	\$55.00	SERRATO PETER / SERRATO YOLANDA	2
322	5041	343-331-23	\$55.00	SINGH RAJWINDER	1
323	5041	343-331-24	\$55.00	KAHLON DALVIR S / KAHLON JASWINDER K	2
324	5041	343-331-25	\$55.00	TOSTE JENNIFER L / TOSTE MICHAEL	2
325	5041	343-331-26	\$55.00	SINGH RAVINDER / KAUR SURINDER	2
326	5041	343-331-27	\$55.00	TAPIA ARTEMIO	1
327	5041	343-333-01	\$55.00	DHILLON KAUR / DHILLON KULVIR	2
328	5041	343-333-02	\$55.00	SILVA JESSICA Y / SILVA JAMES A	2
329	5041	343-333-03	\$55.00	POTTS KURT M	1
330	5041	343-333-04	\$55.00	MARTINEZ GRACIELA / BARAJAS PEDRO	2
331	5041	343-333-05	\$55.00	AMARANTE JASON	1
332	5041	343-333-06	\$55.00	TAPIA ARTEMIO R / TAPIA IMRA V	2
333	5041	343-333-07	\$55.00	BAINS HARJIT	1
334	5041	343-334-01	\$55.00	HANS HARMINDER S / HANS TEJINDER K	2
335	5041	343-334-02	\$55.00	DHAMI SATWANT S	1
336	5041	343-334-03	\$55.00	DIAZ MONICA NAEDIA / DIAZ MIGUEL	1
337	5041	343-334-04	\$55.00	SINGH AMARJIT	1
338	5041	343-334-05	\$55.00	TORRES RODRIGO / ALVARADO CARLA	2
339	5041	343-334-06	\$55.00	ESQUEDA JULIO O	1

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340	5041	343-334-07	\$55.00	YUEN KENNETH / YUEN JANIE F	2
341	5041	343-334-08	\$55.00	SERRATO PETER / SERRATO TERESA	2
342	5041	343-334-09	\$55.00	DOSANJH TAJINDER / DOSANJH INDERJIT KAUR	2
343	5041	343-334-10	\$55.00	SINGH CHAMKAUR / SINGH SURINDER	2
344	5041	343-334-11	\$55.00	SINGH SUNDER / SINGH GAGANPREET KAUR	2
345	5041	343-334-12	\$55.00	ESKELSEN DIANE M	1
346	5041	343-334-13	\$55.00	TAPIA ARTEMIO	1
347	5041	343-334-14	\$55.00	MILLER PAULA C / MILLER ROBERT J	2
348	5042	343-350-01	\$55.00	CHAVEZ IGNACIO / CHAVEZ PETRA	2
349	5042	343-350-02	\$55.00	FITZGERALD AARON	1
350	5042	343-350-03	\$55.00	RAMIREZ ARMANDO S & MARY E	2
351	5042	343-350-04	\$55.00	CHAHAL SINGH / CHAHAL SUKHPREET	2
352	5042	343-350-05	\$55.00	GILL HARJINDER S	1
353	5042	343-350-06	\$55.00	TAPIA ARTEMIO	1
354	5042	343-350-07	\$55.00	GUERRERO MARIA	1
355	5042	343-350-08	\$55.00	GILL GURSAHIB SINGH / GILL HARPREET KAUR	2
356	5042	343-350-09	\$55.00	VALLE MARGIE MARIE	1
357	5042	343-350-10	\$55.00	SINGH GURCHARAN	1
358	5042	343-350-11	\$55.00	PANDHER TARA S / KAUR NACHHATTAR	2
359	5042	343-350-12	\$55.00	RUIZ ANA LILIANA	1
360	5042	343-350-13	\$55.00	CLIFFT TRAVIS / CLIFFT ANDREA	2
361	5042	343-350-14	\$55.00	WILSON ROSE MARIE	1
362	5042	343-350-15	\$55.00	SILVA ROLANDO / SILVA ARACELY	2
363	5042	343-350-16	\$55.00	RAMIREZ ANGEL / RAMIREZ HORTENCIA B	2
364	5042	343-350-17	\$55.00	SINGH GURINDER PAL / SINGH SUKHJIT K	2
365	5042	343-350-18	\$55.00	GONZALES ZUJAIRI	1
366	5042	343-350-19	\$55.00	SAGAR DEV & SUNITA TRS	2
367	5042	343-350-20	\$55.00	JUAREZ RAYMOND / JUAREZ ANGELA	2
368	5042	343-350-21	\$55.00	SANDHU JASWANT S / SANDHU INDERJIT K	2
369	5042	343-350-22	\$55.00	JUAREZ SALAZAR JOHN P / JUAREZ JOANN	2
370	5042	343-350-23	\$55.00	MONTES JUAN / MONTES MARIA	2
371	5042	343-350-24	\$55.00	PUREWAL KARMJIT SINGH / PUTEWAL BALJINDER	2
372	5042	343-350-25	\$55.00	DOSANJH JASKARAN S / DOSANJH RANJIT K	2
373	5042	343-350-26	\$55.00	CRAFT CHRISTINA L / BALDWIN JILL	2
374	5042	343-350-27	\$55.00	SINGH RAJINDER	1
375	5042	343-350-28	\$55.00	GILL RANJEET S / GILL SURINDER K	2
376	5042	343-350-29	\$55.00	ARTURO RAMIREZ L / DTD 06-06-28 T	2
377	5042	343-350-30	\$55.00	TAPIA ARTEMIO	1
378	5042	343-350-31	\$55.00	ORTIZ SANDRA I / ORTIZ EMILIO J	2
379	5042	343-350-32	\$55.00	UYEDA BRADFORD	1
380	5042	343-350-33	\$55.00	GASTELUM ADELAIDA / GASTELUM ANDRES A	2
381	5042	343-350-34	\$55.00	MARTINEZ EMMA A ESCARENO / MARTINEZ VICTORIA T	2
382	5042	343-350-35	\$55.00	PEREZ RICHARD / PEREZ LORRAINE S	2

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Number	Tract	Assessor's Parcel No.		Owner	No. Of Names
383	5042	343-350-36	\$55.00	SINGH SATNAM	1
384	5042	343-350-37	\$55.00	CANDELARIA TIMOTHY P	1
385	5042	343-350-38	\$55.00	ESPARZA MARIO THOMAS	1
386	5042	343-350-39	\$55.00	FLORES ANTHONY / FLORES ESMERALDA	2
387	5042	343-350-40	\$55.00	KIKUTA RODNEY K	1
388	5042	343-350-41	\$55.00	VELASCO SAUL	1
389	5042	343-350-42	\$55.00	SINGH AMARJEET / SINGH SUKHPAL KAUR	2
390	5042	343-350-43	\$55.00	HEHAR AVTAR S / HEHAR RAJWINDER KAUR	2
391	5042	343-350-44	\$55.00	CORONA HORACIO MARTINEZ	1
392	5042	343-350-45	\$73.42	DESMOND FAMILY REAL ESTATE LIMITED PARTN	1
393	5042	343-350-46	\$227.78	DESMOND FAMILY REAL ESTATE LIMITED PARTN	1
394	5088	345-200-01	\$55.00	SINGH HARVINDER / SINGH SUKHWINDER KAUR	2
395	5088	345-200-03	\$55.00	VARELA MICHEAL A	1
396	5088	345-200-04	\$55.00	SINGH SUKHWINDER	1
397	5088	345-200-05	\$55.00	BISCAY PETER	1
398	5088	345-200-06	\$55.00	GALLEGOS FRANK S / GALLEGOS KIM	2
399	5088	345-200-07	\$55.00	AUGUST JOSEPH L / AUGUST TENISHA K	2
400	5088	345-200-08	\$55.00	SINGH SUKHDEV / SINGH SARBJIT KAUR	2
401	5088	345-200-09	\$55.00	PANNU JUGRAJ SINGH	1
402	5088	345-200-10	\$55.00	CHATHA RANJIT S / CHATHA JATINDER K	2
403	5088	345-200-11	\$55.00	KOMAKI DEREK / KOMAKI EMI	2
404	5088	345-200-12	\$55.00	SCHNEIDER MIKE / SCHNEIDER KARRIE	2
405	5088	345-200-13	\$55.00	HAWKINS JASON W / HAWKINS MARLA L	2
406	5088	345-200-14	\$55.00	SINGH RAJWINDER / SINGH RAJINDER / SINGH AMARJEET KAUR	3
407	5088	345-200-15	\$55.00	MARTINEZ ERNEST T / HERNANDEZ-MARTINEZ ESTELLA M	2
408	5088	345-200-16	\$55.00	LIMA PHILLIP W / LIMA KAREN	2
409	5088	345-200-17	\$55.00	JIMENEZ CHRISTOPHER N	1
410	5088	345-200-18	\$55.00	KAUR RANDHIR	1
411	5088	345-200-19	\$55.00	GARCIA JAIME / GARCIA MONICA	2
412	5088	345-200-20	\$55.00	RAMOS MARGARITA M	1
413	5088	345-200-21	\$55.00	BRAR RAJINDER S / BRAR MANJIT K	2
414	5088	345-200-22	\$55.00	LEDESMA VICTOR M / LEDESMA ELOISE G	2
415	5088	345-200-23	\$55.00	DHILLON LITHA K	1
416	5088	345-200-24	\$55.00	GREWAL SUKHBIR K	1
417	5088	345-200-25	\$55.00	DOBBINS JEREMY MICHAEL / DOBBINS MONICA MARIE	2
418	5088	345-200-26	\$55.00	SANCHEZ ELISEO A / SANCHEZ DENISE R	2
419	5088	345-200-27	\$55.00	MYNDERUP IAN / MYNDERUP KELLY A	2
420	5088	345-200-28	\$55.00	MARES JOSEPH L	1
421	5088	345-200-29	\$55.00	LARGER SOPHIA L	1
422	5088	345-200-30	\$55.00	CARAVEO JAIME / CARAVEO ALMA	2
423	5088	345-200-31	\$55.00	GARCIA MARIA J TRS	1

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424	5088	345-200-32	\$55.00	KOGA JAN	1
425	5088	345-200-33	\$55.00	AYON FEDERICO / AYON JENNIFER	2
426	5088	345-200-34	\$55.00	LUNA RAMIRO	1
427	5088	345-200-35	\$55.00	FLORES CONNIE D	1
428	5088	345-200-36	\$55.00	SANCHEZ ALBERT / SANCHEZ MONICA	2
429	5088	345-200-37	\$55.00	MACIAS SALVADOR	1
430	5088	345-200-38	\$55.00	HUANTE ALVARO ESPINO /GONZALEZ LUCILA MORENO	2
431	5088	345-200-39	\$55.00	GONZALES RENE A / GONZALEZ MARINA Z	2
432	5088	345-200-40	\$55.00	SINGH BALDIP / SINGH GURPREET K	2
433	5088	345-200-41	\$55.00	LANINI BENITTA KRIS	1
434	5088	345-200-42	\$55.00	MENDES SARAH	1
435	5088	345-200-43	\$55.00	TORRES CAYETANO SABINO L / TORRES CLAUDIA	2
436	5088	345-200-44	\$55.00	MURILLO RAMON / MURILLO LOURDES	2
437	5088	345-200-45	\$55.00	VASQUEZ EDGAR / VASQUEZ JAMI	2
438	5088	345-200-46	\$55.00	HERNANDEZ GEORGINA	1
439	5088	345-200-47	\$55.00	PADILLA ENRIQUE / PADILLA MARIA	2
440	5088	345-200-48	\$55.00	RIVERA MELISA EDITH / ACOSTA IVAN MOLINA	2
441	5088	345-200-49	\$55.00	BOTELLO RIGOBERTO VIVANCO / VIVIANCO LESLIE ANN	2
442	5088	345-200-50	\$55.00	GREWAL GURVIR S / GREWAL KULJINDER K	2
443	5088	345-200-51	\$55.00	VALENZUELA MARIA A	1
444	5088	345-200-52	\$55.00	ALVARADO ALFONSO / ALVARADO MONAMARIE J	2
445	5088	345-200-53	\$55.00	QUINTANA MARGARET	1
446	5088	345-200-54	\$55.00	GILL SARJA SINGH & NAVKIRAN KAUR TRS	2
447	5088	345-200-55	\$55.00	NUNEZ MANUEL	1
448	5088	345-200-56	\$55.00	GILL GURMIT S / GILL DARSHAN K	2
449	5088	345-200-57	\$55.00	LOPEZ ALMA	1
450	5088	345-200-58	\$55.00	TORRES JOE E	1
451	5088	345-200-59	\$55.00	MORA MAVET	1
452	5088	345-200-60	\$55.00	MCCULLAR HARVEY E / MCCULAR JANICE C	2
453	5088	345-200-61	\$55.00	MACIAS MARGARITO / MARGARITO ELIZABETH	2
454	5088	345-200-62	\$55.00	VALLE FRED	1
455	5088	345-200-63	\$55.00	MCLEMORE BARRY C / MCLEMORE KATHLEEN F	2
456	5088	345-200-64	\$55.00	LOPEZ ALBERTO / OROSCO-LOPEZ PRISCILA A	2
457	5088	345-200-65	\$55.00	RANDHAWA NIRMAL K	1
458	5088	345-200-66	\$55.00	BRAR SURJIT S / BRAR NACHHATTAR K	2
459	5088	345-200-67	\$55.00	MARQUEZ BENJAMIN L / MARQUEZ APRIL P	2
460	5090	340-290-01	\$85.76	REYES JUAN R / REYES BRISSA A	2
461	5090	340-290-02	\$85.76	SHRESTHA PRACHANDA / SHRESTHA WENDY C	2
462	5090	340-290-03	\$85.76	LOMELI MOISES / LOMELI ADRIANA	2
463	5090	340-290-04	\$85.76	CRAWFORD JASON JORDAN / NAKAYAMA SHANNON SHIME	2
464	5090	340-290-05	\$85.76	CALDERON-SOLIS SOLIS MANUEL / CALDERON-SOLIS SUSANA	2

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465	5090	340-290-06	\$85.76	SALAS, STEPHANIE YVONNE / SALAS, SAHUREP	2
466	5090	340-290-07	\$85.76	CARILLO IGNACIO C / CARILLO MARZIE V	2
467	5090	340-290-08	\$85.76	HALLER SEAN EDWARD / HALLER SHAUNA R	2
468	5090	340-290-09	\$85.76	WOODS ROTHSCHILD ROBERT A / WOODS TESHAWNA M	2
469	5090	340-290-10	\$85.76	LEE TZEXA C / LEE KAY	2
470	5090	340-290-11	\$85.76	DYER DIANA FAYE	1
471	5090	340-290-12	\$85.76	SHOOPMAN JEFFREY J / SHOOPMAN FELICIA A	2
472	5090	340-290-13	\$85.76	ANNA MURILLO UVER / ANNA SANDRA	2
473	5090	340-290-14	\$85.76	COPPOLA ADRIENNE DIANE	1
474	5090	340-290-15	\$85.76	ONTIVEROS EDWARD	1
475	5090	340-290-16	\$85.76	ONTIVEROS EDWARD TRS	1
476	5090	340-290-17	\$85.76	CERVANTES LEROY JR	1
477	5090	340-290-18	\$85.76	ALVAREZ JUAN M /ALVAREZ-FERNANDEZ GRISELDA	2
478	5090	340-290-19	\$85.76	PALACIOZ CHRISTOPHER / PALACIOZ SULEMA	2
479	5090	340-290-20	\$85.76	MACIAS FELIX / MACIAS SANDRA L	2
480	5090	340-290-21	\$85.76	AYON ESCAMILLA ISAAC / AYON ESMERALDA M	2
481	5090	340-290-22	\$85.76	SIDHU SANDEEP S / SIDHU KULWINDER K	2
482	5090	340-290-23	\$85.76	SANDHU SINGH GURWINDER / SANDHU BALJEET	2
483	5090	340-290-24	\$85.76	ROBLES RICARDO	1
484	5090	340-290-25	\$85.76	KOONTZ MICHAEL P / KOONTZ LINDA L	2
485	5090	340-290-26	\$85.76	VASQUEZ ALBERTO	1
486	5090	340-290-27	\$85.76	KAUR GILL KULDEEP SINGH & KAUR GURPREET	2
487	5090	340-290-28	\$85.76	TOROSIAN ALAN	1
488	5090	340-290-29	\$85.76	FULSOM TROY / FULSOM LESLIE SONIA	2
489	5090	340-290-30	\$85.76	JONES JASON ERIC	1
490	5090	340-290-31	\$85.76	BROWNING LIZBETH / BROWNING GEOFFREY	2
491	5090	340-290-33	\$85.76	KAZARIAN KARNIG RON / KAZARIAN NAJDA	2
492	5090	340-290-34	\$85.76	SUNDBERG CHRISTINE	1
493	5090	340-290-35	\$85.76	LOZANO JULIAN / LOZANO BASILISA	2
494	5090	340-290-36	\$85.76	CRUZ REYNALDO A / CRUZ CORRINE G	2
495	5090	340-290-37	\$85.76	BOLIO DANIEL JOSEPH / BOLIO SARAH DELL	2
496	5090	340-290-38	\$85.76	SALAS-RAMIREZ RAMIREZ VICENTE / SALAS-RAMIREZ ADELITA	2
497	5090	340-290-39	\$85.76	MORENO DANIEL / MORENO ANNA	2
498	5090	340-290-40	\$85.76	DHANDA BIR S / DHANDA BALJIT K	2
499	5090	340-290-41	\$85.76	ONTIVEROS PROPERTIES LLC	1
500	5090	340-290-42	\$85.76	LEE FRANCO ALISON KIKUTA / LEE JOSHUA	2
501	5090	340-290-43	\$85.76	RUBALCABA MICHAEL / RUBALCABA CHARLENE	2
502	5090	340-290-44	\$85.76	MURO DAVID / MURO AMY	2
503	5090	340-290-45	\$85.76	HESS ERIK S / HESS RHONDA J	2
504	5090	340-290-46	\$85.76	CLEVELAND BRANDON JOSEPH / CLEVELAND TALENE E	2

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505	5090	340-290-47	\$85.76	WATSON CHARLES HENRY JOSEPH / WATSON CHEALYN L	2
506	5090	340-290-48	\$85.76	MOKHA HARPREET S	1
507	5090	340-290-49	\$85.76	GILL JAGMAIL SINGH / GILL NAVNEET KAUR	2
508	5090	340-290-50	\$85.76	SPIDELL SKYLER	1
509	5090	340-290-51	\$85.76	KEITHLEY JAMES / KEITHLEY ANNA	2
510	5090	340-290-52	\$85.76	RODRIGUEZ PONCE ANGEL / RODRIGUEZ ALEJANDRA	2
511	5090	340-290-53	\$85.76	MARTINEZ CHISTOPHER A	1
512	5090	340-290-54	\$85.76	GUTIERREZ JOHN P / GUTIERREZ LINDA R	2
513	5090	340-290-55	\$85.76	NUNEZ ENELIDA	1
514	5090	340-290-56	\$85.76	MARIE BRUNO ADAM & MARIE JODIE	2
515	5090	340-300-01	\$85.76	JAGGI SAHIL / JAGGI SAVITA	2
516	5090	340-300-02	\$85.76	AVEDISIAN MICHAEL G	1
517	5090	340-300-03	\$85.76	LEE PERKINS JOHN DOUGLAS / LEE BRENDA	2
518	5090	340-300-04	\$85.76	KAUR JHUTTI MANVIR / KAUR SANDEEP	2
519	5090	340-300-05	\$85.76	SIMAS KEATON DANE / SIMAS BETHANY KELLIE	2
520	5090	340-300-06	\$85.76	ORTIZ MAGANA CARLOS / ORTIZ SANDRA	2
521	5090	340-300-07	\$85.76	CROW ROBERT ALAN	1
522	5090	340-300-08	\$85.76	DELAO JOAQUIN RUBEN / DELAO MELODIA LILIANA CHAVEZ	2
523	5090	340-300-09	\$85.76	HAMMER BRIAN	1
524	5090	340-300-10	\$85.76	CADIZ RUBIO SERGIO / CADIZ MICHELLE	2
525	5090	340-300-11	\$85.76	BARRY SCOTT / BAISA-BARRY DIANA	2
526	5090	340-300-13	\$85.76	KANDARIAN MICHELLE / KANDARIAN KEVIN	2
527	5090	340-300-14	\$85.76	ALONZO, AGUSTIN / ALONZO, BRITTANY LEEANN GOOGO	1
528	5090	340-300-15	\$85.76	DAVIS JEANNIE R	1
529	5090	340-300-16	\$85.76	ROMERO WILLIAM / ROMERO ARACELI	2
530	5090	340-300-17	\$85.76	RENEE GUTIERREZ HENRY CHARLES & RENE LISA	2
531	5090	340-300-18	\$85.76	TIGER STACEY	1
532	5090	340-300-19	\$85.76	OROZCO ROBERT / OROZCO ROBIN	2
533	5090	340-300-20	\$85.76	LOPEZ OTANIEL	1
534	5090	340-300-21	\$85.76	SINGH, LOVEPREET / SIGNH, KULDIP & BALJIT	3
535	5090	340-300-22	\$85.76	SEXTON DANIEL L / SEXTON KATHERINE E	2
536	5090	340-300-23	\$85.76	LOPEZ CARDENAS CESAR / LOPEZ LORENA	2
537	5090	340-300-24	\$85.76	XAVIER JOSEPH R / XAVIER PATTI L	2
538	5090	340-300-25	\$85.76	HERNANDEZ MANUEL A / HERNANDEZ CYNTHIA M	2
539	5090	340-300-26	\$85.76	SAHOTA HARMAN KAUR	1
540	5090	340-300-27	\$85.76	RODRIGUEZ NOAH / RODRIGUEZ BEATRIZ	2
541	5090	340-300-28	\$85.76	SIMONIAN KRISTEN M	1
542	5090	340-300-29	\$85.76	PERRY HADDEN ERIC / PERRY ANGELA	2
543	5090	340-300-30	\$85.76	ALONZO, AGUSTIN / ALONZO, BRITTANY LEEANN GOOGO	2

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544	5090	340-300-31	\$85.76	CHAVEZ CUELLAR DAVID / CHAVEZ YVETTE	2
545	5090	340-300-32	\$85.76	BOUCEIGUES LUIS A / BOUCEIGUES LORES C	2
546	5090	340-300-33	\$85.76	VALLEJO TORRES / VALLEJO MARIA M	2
547	5090	340-300-34	\$85.76	LEON DARLENE TRS	1
548	5090	340-300-35	\$85.76	HORNE BRANDON R	1
549	5090	340-300-36	\$85.76	CORDERO CHRISTIAN / QUIROZ JEANETTE	2
550	5090	340-300-37	\$85.76	KAZARIAN MICHAEL S	1
551	5090	340-300-38	\$85.76	MORENO STEPHANIE L	1
552	5090	340-300-39	\$85.76	ACOSTA TERESA	2
553	5090	340-300-40	\$85.76	SIMONIAN NANETTE A	1
554	5090	340-300-41	\$85.76	MTUNGA TAWANDA E / MONROE JENNIFER LYNN	2
555	5090	340-300-42	\$85.76	STAATS AUBREY	1
556	5090	340-300-43	\$85.76	LARA ABEL / LARA ARLENE	2
557	5090	340-300-44	\$85.76	BETIAN ALEXANDER R / BETIAN DIANE C	2
558	5090	340-300-45	\$85.76	SANDHU KARNAIL SINGH	1
559	5090	340-300-46	\$85.76	STEELE DANIEL J / STEELE LEA M	2
560	5090	340-300-47	\$85.76	PEREZ-AGUAYO AGUAYO EDGAR / PEREZ-AGUAYO VERONICA	2
561	5090	340-300-48	\$85.76	ROMERO BLANCAS RICHARD / ROMERO LISA	2
562	5090	340-300-49	\$85.76	PETROS JAMES M / CARRASCO-PETROS LISA	2
563	5090	340-300-50	\$85.76	SANTOYO LAURA ROSE / SANTOYO MARIO & IRENE	3
564	5090	340-300-51	\$85.76	DOMINIQUE STAATS JOHN JAMES / DOMINIQUE SANDRA	2
565	5090	340-300-52	\$85.76	MATHIS JENNIFER	1
566	5090	340-300-53	\$85.76	ERISEY MICHAEL JOHN / STALKER TERINA ANN	2
567	5090	340-300-54	\$85.76	FREDERICKS CHRISTOPHER / FREDERICKS GRACE	2
568	5090	340-300-55	\$85.76	STORM CLINT / STORM DEANNA	2
569	5090	340-300-56	\$85.76	BEDROSIAN CARLOTTA TRUSTEE	1
570	5090	340-300-57	\$85.76	HENRY ROBERT TODD	1
571	5090	340-300-58	\$85.76	WOODSIDE 06N LP	1
572	5198	345-221-01	\$85.00	GARCIA SAMUEL M / GARCIA REGINA A	2
573	5198	345-221-02	\$85.00	SMITH MICHELE D	1
574	5198	345-221-03	\$85.00	FLORES MICHAEL / FLORES DELIA	2
575	5198	345-221-04	\$85.00	PACHECO ZAIDA ESPANA	1
576	5198	345-221-05	\$85.00	BELZER ROBERT A	1
577	5198	345-221-06	\$85.00	MORONEY KATHLEEN ANN	1
578	5198	345-221-07	\$85.00	BARBOSA ARTURO MENDOZA	1
579	5198	345-221-08	\$85.00	BELZER ROBERT A	1
580	5198	345-221-09	\$85.00	BELZER ROBERT A	1
581	5198	345-221-10	\$85.00	SANGHERA SANTOSH KUMARI	1
582	5198	345-221-11	\$85.00	CALLAHAN SANDRA H	1
583	5198	345-221-12	\$85.00	LOPEZ JOSE R / LOPEZ REYNA	2
584	5198	345-221-13	\$85.00	BELZER ROBERT A TRS	1

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Number	Tract	Assessor's Parcel No.		Owner	No. Of Names
585	5198	345-221-14	\$85.00	MARIE LEWIS STEVEN WILLIAM / MARIE KATIE	2
586	5198	345-221-15	\$85.00	SCOTT DON E / SCOTT SHANNON S	2
587	5198	345-221-16	\$85.00	LARA PATRICIA H	1
588	5198	345-221-17	\$85.00	MACIEL TRINO	1
589	5198	345-221-18	\$85.00	SANTIBANEZ LIZANDRO	1
590	5198	345-221-19	\$85.00	PADILLA HECTOR / PADILLA MELISSA	2
591	5198	345-221-20	\$85.00	BELZER ROBERT L TRS	1
592	5198	345-221-21	\$85.00	FERNANDEZ DIEGO B / FERNANDEZ MARIA G	2
593	5198	345-221-22	\$85.00	TATE JEANETTE M TRS	1
594	5198	345-221-23	\$85.00	OSBORN MARY ANN TRUSTEE	1
595	5198	345-221-24	\$85.00	OSBORN MARY ANN TRUSTEE	1
596	5198	345-221-25	\$85.00	FORDYCE JOSHUA C / LEWIS BRITTANY NICHOLE	2
597	5198	345-222-01	\$85.00	COPE CLAYTON ALAN	1
598	5198	345-222-02	\$85.00	EDDINGS, STEPHANIE / EDDINGS, EVESTER	2
599	5198	345-222-03	\$85.00	BELZER ROBERT A	1
600	5198	345-222-04	\$85.00	ESCALANTE RENE / ESCALANTE KARLA	2
601	5198	345-222-05	\$85.00	VASQUEZ ALBERTO	1
602	5198	345-222-06	\$85.00	FITE DAVID / FITE GLENDA	2
603	5198	345-222-07	\$85.00	KANG SINGH RACHHPAL / KANG PARDEEP K	2
604	5198	345-222-08	\$85.00	HARO MARCUS / HARO JOSEFINA	2
605	5198	345-222-09	\$85.00	STARK BRYAN E	1
606	5198	345-222-10	\$85.00	MACIAS MICHELLE RAE	1
607	5198	345-222-11	\$85.00	JUAREZ ELENA / SALDANA LUIS V	2
608	5198	345-222-12	\$85.00	ROJAS, JONATHAN AYALA / RODRIGUEZ, CECILIA AYALA	2
609	5198	345-222-13	\$85.00	MENDOZA JOE C / MENDOZA ROSA BERTHA	1
610	5198	345-222-14	\$85.00	TREVINO MEDINA FABIAN / TREVINO JESSICA	2
611	5198	345-222-15	\$85.00	CUIRIZ JESSE / CUIRIZ ALYSS	2
612	5198	345-222-16	\$85.00	HILL RANDY J / HILL LISELLE T	2
613	5198	345-222-17	\$85.00	CHAHAL SUKHBAKSH S	1
614	5198	345-222-18	\$85.00	HILL RANDY J / HILL LISELLE T	2
615	5198	345-222-19	\$85.00	ANDREI CORNEL / ANDREI TASHIA	2
616	5198	345-222-20	\$85.00	R & L INVESTMENT GROUP LLC	1
617	5198	345-223-01	\$85.00	SWEET JOANNE	1
618	5198	345-223-02	\$85.00	VINES MICHAEL J / VINES ROSA A	2
619	5198	345-223-03	\$85.00	MURO-VELIZ VELIZ LARRY C / MURO-VELIZ MALINA M	2
620	5198	345-223-04	\$85.00	SMITH SONIA A / BRUM DAVID J	2
621	5198	345-223-05	\$85.00	MENDEZ SARAH R / LEMON MICHAEL S	2
622	5198	345-223-06	\$85.00	GOMEZ MARCOS ARIAS	1
623	5198	345-223-07	\$85.00	CHAPARRO MICHAEL E / CHAPARRO DIANA	2
624	5198	345-223-08	\$85.00	GALCZAK GRACIE G TRS	1
625	5198	345-223-09	\$85.00	HERNANDEZ JR CARLOS LEONEL / HERNANDEZ BRITTANY DIANA	2
626	5198	345-223-10	\$85.00	DHILLON GURPINDER S	1

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627	5198	345-223-11	\$85.00	WILLIAMS KENNETH J / WILLIAMS DAWN M	2
628	5198	345-223-12	\$85.00	MORALES ERNEST / MORALES MARIA C	2
629	5198	345-223-13	\$85.00	LOPEZ GARZA / LOPEZ AMBER Y	2
630	5198	345-223-14	\$85.00	VASQUEZ RODOLFO C / VASQUEZ CARMEN A	2
631	5198	345-224-01	\$85.00	MARTIN GLENN STEVEN	1
632	5198	345-224-02	\$85.00	R & L INVESTMENT GROUP LLC	1
633	5198	345-224-03	\$85.00	R & L INVESTMENT GROUP LLC	1
634	5198	345-224-04	\$85.00	RAMIREZ LUZ ELENA	1
635	5198	345-224-05	\$85.00	R & L INVESTMENT GROUP LLC	1
636	5198	345-224-06	\$85.00	R & L INVESTMENT GROUP LLC	1
637	5198	345-224-07	\$85.00	R & L INVESTMENT GROUP LLC	1
638	5198	345-224-08	\$85.00	BELZER ROBERT A / COLOSIMO JENNIFER	2
639	5198	345-224-09	\$85.00	R & L INVESTMENT GROUP LLC	1
640	5198	345-224-10	\$85.00	R & L INVESTMENT GROUP LLC	1
641	5198	345-224-11	\$85.00	R & L INVESTMENT GROUP LLC	1
642	5198	345-224-12	\$85.00	SAENZ FRANCISCO	1
643	5198	345-224-13	\$85.00	JAMES BRIAN MICHAEL / JAMES ELIZABETH MARIE	2
644	5198	345-224-14	\$85.00	HARO ROBERT J	1
645	5198	345-224-15	\$85.00	CRAFT DENNIS E / CRAFT LISA K	2
646	5198	345-231-01	\$85.00	KINNERSLEY KENNETH R	1
647	5198	345-231-02	\$85.00	BELZER ROBERT A	1
648	5198	345-231-03	\$85.00	CASTREJON DANIEL J / CASTREJON ALMA E	2
649	5198	345-231-04	\$85.00	R & L INVESTMENT GROUP LLC	1
650	5198	345-231-05	\$85.00	R & L INVESTMENT GROUP LLC	1
651	5198	345-231-06	\$85.00	R & L INVESTMENT GROUP LLC	1
652	5198	345-231-07	\$85.00	R & L INVESTMENT GROUP LLC	1
653	5198	345-231-08	\$85.00	R & L INVESTMENT GROUP LLC	1
654	5198	345-231-09	\$85.00	MANGES ROXANNE	1
655	5198	345-231-10	\$85.00	R & L INVESTMENT GROUP LLC	1
656	5198	345-231-11	\$85.00	R & L INVESTMENT GROUP LLC	1
657	5198	345-231-12	\$85.00	MENDOZA WILLIAM / MENDOZA RAMONA	2
658	5198	345-231-13	\$85.00	R & L INVESTMENT GROUP LLC	1
659	5198	345-231-14	\$85.00	KULWINDER AND SUKHJEET FAMILY TRUST / SINGH KULWINDER / KAUR SUKHJEET	3
660	5198	345-231-15	\$85.00	PRADO GUSTAVO B / PRADO ESTHER	2
661	5198	345-232-01	\$85.00	COLEGIO SANDRA	1
662	5198	345-232-02	\$85.00	R & L INVESTMENT GROUP LLC	1
663	5198	345-232-03	\$85.00	RIAR RAVINDER	1
664	5198	345-232-04	\$85.00	BECK ROBERT D / BECK JACQUELINE M	2
665	5198	345-232-05	\$85.00	R & L INVESTMENT GROUP LLC	1
666	5198	345-232-06	\$85.00	MALICOAT MICHAEL A / MALICOAT PATINA M	2
667	5198	345-232-07	\$85.00	HONDA BLAKE C / HONDA CRAIG & TAYOKO	3
668	5198	345-232-08	\$85.00	PEREZ HENRY / EKNOIAN CHELSEA	2

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669	5198	345-232-09	\$85.00	PEREZ RICHARD J / PEREZ JASMIN	2
670	5198	345-232-10	\$85.00	R & L INVESTMENT GROUP LLC	1
671	5198	345-232-11	\$85.00	FLORES JODY	1
672	5198	345-232-12	\$85.00	BRAVO OSCAR	1
673	5198	345-232-13	\$85.00	KHASIGIAN ARMAN / KHASIGIAN BREANNE	1
674	5198	345-232-14	\$85.00	FIERRO ERIK D / FIERRO TRACIE	2
675	5198	345-232-15	\$85.00	GOMEZ ISAAC	1
676	5198	345-232-16	\$85.00	TAMEZ EDWARD	1
677	5198	345-232-17	\$85.00	KEITH MELODY R	1
678	5198	345-232-18	\$85.00	JUAREZ EVELYN	1
679	5198	345-232-19	\$85.00	LOPEZ PATRICIA	1
680	5198	345-232-20	\$85.00	CAZARES GARCIA JAMES A / CAZARES VERONICA	2
681	5198	345-232-21	\$85.00	DAVIS BARBARA J	1
682	5198	345-233-01	\$85.00	R & L INVESTMENT GROUP LLC	1
683	5198	345-233-02	\$85.00	R & L INVESTMENT GROUP LLC	1
684	5198	345-233-03	\$85.00	SINGH RAJWINDER	1
685	5198	345-233-04	\$85.00	PEREZ ROSS A / PEREZ SYLVIA C	2
686	5198	345-233-05	\$85.00	LOZANO RENE / LOZANO ADELA RODRIGUEZ	2
687	5198	345-233-06	\$85.00	LARGE THEODORE R & DONNA L	2
688	5198	345-233-07	\$85.00	CEDERQUIST CLAY	1
689	5198	345-233-08	\$85.00	KINCHELOE BENJAMIN / NIKSSARIAN MELINA	2
690	5198	345-233-09	\$85.00	GUYETTE CHERYL L TRS	1
691	5198	345-233-10	\$85.00	PRIETO FARID E	1
692	5198	345-233-11	\$85.00	BELZER ROBERT A	1
693	5198	345-233-12	\$85.00	JIMENEZ PABLO	1
694	5198	345-233-13	\$85.00	R & L INVESTMENT GROUP LLC	1
695	5198	345-233-14	\$85.00	JAWANDA SUKHWINDER SINGH / JAWANDA NARINDER / JAWANDA GURCHARN SINGH / JASVIR	4
696	5198	345-233-15	\$85.00	R & L INVESTMENT GROUP LLC	1
697	5198	345-233-16	\$85.00	MORENO ROBERTO	1
698	5198	345-233-17	\$85.00	HAMMOND JASON / JENNIE HAMMOND	2
699	5198	345-233-18	\$85.00	R & L INVESTMENT GROUP LLC	1
700	5198	345-233-19	\$85.00	R & L INVESTMENT GROUP LLC	1
701	5198	345-233-20	\$85.00	DAVIS MONICA / DAVIS COURTNEY PAUL	2
702	5198	345-233-21	\$85.00	CROW KIMBERLY D / CROW KIMBERLY DAWN	2
703	5198	345-233-22	\$85.00	SANDHU JASWANT	1
704	5198	345-233-23	\$85.00	MODESTO PONCIANO N / MODESTO NICOLE D	2
705	5198	345-233-24	\$85.00	BACIO DANIEL N / BACIO CHERYL	2
706	5198	345-233-25	\$85.00	KAUR MALWINDER	2
707	5198	345-233-26	\$85.00	SINGH SARBJIT	1
708	5198	345-233-27	\$85.00	POLANCO CARLOS H	1
709	5198	345-233-28	\$85.00	PENALOZA CRYSTAL	1
710	5198	345-233-29	\$85.00	R & L INVESTMENT GROUP LLC	1

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711	5198	345-233-30	\$85.00	HURST MARK & LINDA TRS	2
712	5198	345-233-31	\$85.00	MADDOX LEONARD J	1
713	5198	345-233-32	\$85.00	CARRASCO MARIA	1
714	5198	345-233-33	\$85.00	ALDANA, ISAC / FIGUEROA, MELANIA A MEDINA	2
715	5198	345-233-34	\$85.00	RUIZ BENNY	1
716	5212	343-360-01	\$54.50	VIRK RAMANJIT K / VIRK MANJIT S	2
717	5212	343-360-02	\$54.50	GILL HARJIT S / GILL KAMALJIT K	2
718	5212	343-360-03	\$54.50	COLEMAN NICHOLAS SHAMERC	1
719	5212	343-360-04	\$54.50	GILL CHANCHAL / GILL GURMIT	2
720	5212	343-360-05	\$54.50	KAUR JOHAL KASHMIR S / KAUR SARBJEET	2
721	5212	343-360-06	\$54.50	FLORES ANGELICA	1
722	5212	343-360-07	\$54.50	AGUILAR CARLOS / AGUILAR TINA M	2
723	5212	343-360-08	\$54.50	MODAK NIRMALYA / MODAK SUMITA	2
724	5212	343-360-09	\$54.50	GONZALEZ JUAN M / GONZALEZ DELLA M	2
725	5212	343-360-10	\$54.50	HUTCHISON VINCENT / HUTCHISON NELIDA	2
726	5212	343-360-11	\$54.50	CALLISON LEE M	1
727	5212	343-360-12	\$54.50	SMITH REVOCABLE LIVING TRUST / SMITH HANSEL AMOS / SMITH ROMONA JEAN	3
728	5212	343-360-13	\$54.50	MIMURA MELINDA / MIMURA CHRISTOPHER	2
729	5212	343-360-14	\$54.50	BEENE SARA LYNN	1
730	5212	343-360-15	\$54.50	KAUR GERWAL SATWANT S / KAUR TAJINDER	2
731	5212	343-360-16	\$54.50	ESRAELIAN SARKIS & LORRAINE M	2
732	5212	343-360-17	\$54.50	KAUR GURPREET	1
733	5212	343-360-18	\$54.50	CHEN HARRY	1
734	5212	343-360-19	\$54.50	SINGH JAGMEET	1
735	5212	343-360-20	\$54.50	MANN HARDIP S / MANN KAMALDEEP K	2
736	5212	343-360-21	\$54.50	KAUR KULWINDERJIT	1
737	5212	343-360-22	\$54.50	BHATIA NEERAJ	1
738	5212	343-360-23	\$54.50	HARO KATRINA A / PANTOYA III FRANK	2
739	5212	343-360-24	\$54.50	BRADY LEE	1
740	5212	343-360-25	\$54.50	MARIE MCCLURE STEVEN ALAN / MARIE REBECCA	2
741	5212	343-360-26	\$54.50	TRUJILLO-LEYBA YVONNE	1
742	5212	343-360-27	\$54.50	SINGH JAGTAR / KAUR MANJIT	2
743	5212	343-360-28	\$54.50	VALENZUELA JOSE ESTRADA / ESTRADA MARISOL	2
744	5212	343-360-29	\$54.50	DEVINE CHARLES H	1
745	5212	343-360-30	\$54.50	GARCIA MARIA LORENA	1
746	5212	343-360-31	\$54.50	SHERGILL INDERJEET SINGH / KAUR KULDIP	2
747	5212	343-360-32	\$54.50	ALVAREZ TOVAR DANIEL / ALVAREZ GLORIA	2
748	5212	343-360-33	\$54.50	DHAMI KULWANT S	1
749	5212	343-360-34	\$54.50	GLASCO SCOTT R / GLASCO SHERESA MARIE	2
750	5212	343-360-35	\$54.50	MODAK NIRMALYA / MODAK SUMITA	2
751	5212	343-360-36	\$54.50	AVALOS AMANDA MARIE / VELASCO LUIS ALBERTO	2
752	5212	343-360-37	\$54.50	SINGH FNU SHAMSHER / SANDHU AMARJIT KAUR	2

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753	5212	343-360-38	\$54.50	CHAVERO GUILLERMO / CHAVERO SOCORRO	2
754	5212	343-360-40	\$1,742.06	TA DIVERSIFIED LLC	1
755	5212	343-370-18	\$54.50	KAUR PAL	1
756	5212	343-370-19	\$54.50	KAUR SINGH JAGTAR / KAUR GURCHARAN	2
757	5212	343-370-20	\$54.50	GILL GURAMRIT SINGH	1
758	5212	343-370-21	\$54.50	KANDOLA BALJIT S / KANDOLA RUPINDER K	2
759	5212	343-370-22	\$54.50	SANDHU SARABJIT K	1
760	5212	343-370-23	\$54.50	CARMEN ESCALANTE EFREN / DELCARMEN MARIA DEL	2
761	5212	343-370-24	\$54.50	CHAGOYA ALEXANDER / CHAGOYA LISA	2
762	5212	343-370-25	\$54.50	BAINS MANDEEP SINGH	1
763	5212	343-370-26	\$54.50	BENIPAL PARGAT SINGH / BENIPAL KAMALJOT K	2
764	5212	343-370-27	\$54.50	CARRASCO MARIA	1
765	5212	343-370-28	\$54.50	LOPEZ MANUEL / LOPEZ ALICE	2
766	5212	343-370-29	\$54.50	COELHO PARKER NEIL RIMA	1
767	5212	343-370-30	\$54.50	AGUILAR MARK A /AGUILAR JENNIFER L /AGUILAR JESUS R	3
768	5212	343-370-31	\$54.50	VEGA CHARLES FRENES	1
769	5280	345-210-01	\$55.00	SINGH GILL NARDEEP K / SINGH BHARPUR	2
770	5280	345-210-02	\$55.00	SANDHU PARMJIT KAUR	1
771	5280	345-210-03	\$55.00	OZBURN GEORGE	1
772	5280	345-210-04	\$55.00	BAJWA KULDIP S / BAJWA BALWINDER	2
773	5280	345-210-05	\$55.00	WONG RICHARD	1
774	5280	345-210-06	\$55.00	VASQUEZ PATRICK / VASQUEZ ASHLEY	2
775	5280	345-210-07	\$55.00	KIRK AND KATHY YERGAT, REVOCABLE LIVING TRUST / YERGAT KIRK / YERGT KATHY	3
776	5280	345-210-08	\$55.00	FLORES CINDY I / FLORES RODOLFO	2
777	5280	345-210-09	\$55.00	MENDEZ NINO DANIEL M / MENDEZ SONYA E	2
778	5280	345-210-16	\$55.00	SINGH GURJAP / SINGH GLORIA A	2
779	5280	345-210-17	\$55.00	DOUGLAS DAVID / DOUGLAS CYNTHIA A	2
780	5280	345-210-18	\$55.00	FREEMAN CORY	1
781	5280	345-210-19	\$55.00	VARELA MARSHALL D / VARELA PATRICIA	2
782	5280	345-210-20	\$55.00	KAUR ATKAR BHAUDER SINGH / KAUR JASWANT	2
783	5280	345-210-21	\$55.00	PELAYO BRYAN / PELAYO STEPHANIE	2
784	5280	345-210-22	\$55.00	DIAZ CARLOS / DIAZ JASMINE	2
785	5280	345-210-23	\$55.00	SINGH RAJWINDER	1
786	5280	345-210-24	\$55.00	KAUR SINGH AMARJIT / KAUR PARWINDER	2
787	5280	345-210-25	\$55.00	RANDHAWA VISHAWPAL S / RANDHAWA RAVINDERJIT K	2
788	5280	345-210-26	\$55.00	ENMARK-DOMINGUEZ MARLA E	1
789	5280	345-210-27	\$55.00	CARRISALES ISAAC / CARRISALES CORINE	2
790	5280	345-210-28	\$55.00	VANVANNGYUEN KENNY VAN	1
791	5280	345-210-29	\$55.00	DE LA CERDA, ROJIRIO / DE LA CERDA, SONIA	2
792	5280	345-210-30	\$55.00	BURGESS SUSANNA	1

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793	5280	345-210-31	\$55.00	HUN ROEUN K / HUN CHANRY	2
794	5280	345-210-32	\$55.00	SCANDURA BRIAN A / WILLIAMS KACI A	2
795	5280	345-210-33	\$55.00	PULKOWNIK ROBERT A	1
796	5280	345-210-34	\$55.00	DAVIS KENNETH	1
797	5280	345-210-35	\$55.00	SINGH GURBAX	1
798	5280	345-210-36	\$55.00	MENDOZA ALVARO CUEVAS / ESPINOZA RAMONA	2
799	5280	345-210-37	\$55.00	GARCIA GENARO / GARCIA LAURA S	2
800	5280	345-210-38	\$55.00	SOLIS SILVAS DENNIS J / SOLIS NANCY	2
801	5280	345-210-39	\$55.00	RAMOS JAVIER / RAMOS PETRA G	2
802	5280	345-210-40	\$55.00	HASAN MOHSIN / HASAN NAIF	2
803	5280	345-210-41	\$55.00	MANN PARSHAN S / MANN RUPINDER	2
804	5280	345-210-42	\$55.00	ROCHA DENISE M / ROCHA SONNY	2
805	5280	345-210-43	\$55.00	DELEON JOSE P / DELEON CORINA	2
806	5280	345-210-44	\$55.00	JENKINS ROSS A / JENKINS JENNIFER L	2
807	5280	345-210-45	\$55.00	DENVER JANEL J / DENVER SHAWN	2
808	5280	345-210-46	\$55.00	MORFIN JOSE	1
809	5280	345-210-47	\$55.00	HOLLINS JASON D / HOLLINS SUZANNE R	2
810	5280	345-210-48	\$55.00	SPATE DARREN A / SPATE CHRISSIE L	2
811	5280	345-210-49	\$55.00	PUREWAL HARJINDER S / PUREWAL GURJIT S	2
812	5280	345-210-50	\$55.00	COGAN FREDERICK J / COGAN GINA R	2
813	5280	345-210-51	\$55.00	LEE ROSALINDA	1
814	5280	345-210-52	\$55.00	SINGH HARVINDER / KAUR SUKHWINDER	2
815	5280	345-210-53	\$55.00	GILL AMARJEET / GILL SURINDER P	2
816	5280	345-210-54	\$55.00	CHACON TOM M / CHACON RUTH C	2
817	5280	345-210-55	\$55.00	CHAGOLLA ARMANDO / CHAGOLLA MARTHA G	2
818	5280	345-210-56	\$55.00	JIMENEZ BERNARD / JIMENEZ MARILU	2
819	5280	345-210-57	\$55.00	SINGH GURDEEP	1
820	5280	345-210-58	\$55.00	DAWN GARDNER BRADLEY EDWARD / DAWN ERICKA	2
821	5280	345-210-59	\$55.00	FIERRO YADIRA MILAGROS	1
822	5280	345-210-60	\$55.00	CHEEMA, BALJINDER KAUR / CHEEMA, SARGUNN SIGN / CHEEMA KULDEEP SINGH	3
823	5280	345-210-61	\$55.00	SERRANO JASON M / SERRANO DAWNIELLE R	2
824	5280	345-210-62	\$55.00	KAUR CHAHIL CHAMKAUR SINGH / KAUR HARSIMRAN	2
825	5280	345-210-63	\$55.00	LIAN JIE YING	1
826	5280	345-210-64	\$55.00	MORENO JOSE A / MORENO MATIANA G	2
827	5280	345-210-65	\$55.00	DELGADO MARCUS	1
828	5280	345-210-66	\$55.00	SANDOVAL NINFA	1
829	5280	345-210-67	\$55.00	PAI RATTAN / KUMAR BALJIT	2
830	5280	345-210-68	\$55.00	MORENO STEPHANIE	1
831	5280	345-210-69	\$55.00	SINGH RAJWINDER	1
832	5779	343-380-10	\$15.86	STAHLMAN ADAM	1
833	5779	343-380-11	\$15.86	CHAVERO PROPERTIES LLC	1
834	5779	343-380-12	\$15.86	CHAIDEZ JOEL JIMENEZ / FLORES SHANE YVETTE	2

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Number	Tract	Assessor's Parcel No.		Owner	No. Of Names
835	5779	343-380-13	\$15.86	CISNEROS TREVOR L	1
836	5779	343-380-14	\$15.86	SPECK SCOTT R	1
837	5779	343-380-15	\$15.86	RUIZ PAMELA A	1
838	5779	343-380-16	\$15.86	MARTINEZ NUNEZ ALEXANDRA / MARTINEZ PETE	2
839	5779	343-380-17	\$15.86	DELEON ELSA	1
840	5779	343-380-18	\$15.86	EDGELL TAMMY	1
841	5779	343-380-19	\$15.86	CHAVERO PROPERTIES LLC	1
842	5779	343-380-20	\$15.86	LOUISE NAVARRETTE FELIX / LOUISE EMILY	2
843	5779	343-380-21	\$15.86	FROST CHARLES / FROST KRISTINE	2
844	5779	343-380-22	\$15.86	PRIETO GILBERT R	1
845	5779	343-380-23	\$15.86	MEDINA HECTOR C	1
846	5779	343-380-24	\$15.86	MARTIN MARY ALICE	1
847	5779	343-380-25	\$15.86	SHIPMAN, FAMILY TRUST / SHIPMAN LOUISE M	2
848	5779	343-380-26	\$15.86	EVANS RONALD D / EVANS PATRICIA A	2
849	5779	343-380-27	\$15.86	AVILA MANUEL	1
850	5779	343-380-28	\$15.86	TONY RAMOS FARMS INC	1
851	5779	343-380-29	\$15.86	SEYMOUR STEVEN H	1
852	5779	343-380-30	\$15.86	WRIGHT HUMIYO D TRUSTEE	1
853	5779	343-380-31	\$15.86	BENITEZ SANTOS	1
854	5779	343-380-32	\$15.86	PI PROPERTIES	1
855	5779	343-380-33	\$15.86	CHAVERO PROPERTIES LLC	1
856	5779	343-380-34	\$15.86	CHAVERO PROPERTIES LLC	1
857	5779	343-380-35	\$15.86	BARRERA GAVINO	1
858	5779	343-380-36	\$15.86	GARCIA SHIANNE MARIE	1
859	5779	343-380-37	\$15.86	SHERWOOD JAMES CRAIG	1
860	5779	343-380-38	\$15.86	ANDERSON JING	1
861	5779	343-380-39	\$15.86	MAYORAL ZORAIDA	1
862	5779	343-380-40	\$15.86	ARTEAGA FRANCISCO	1
863	5779	343-380-41	\$15.86	MEDINA ALDANA ISAC / MEDINA MELANIA	2
864	5779	343-380-42	\$15.86	PADILLA RACHEL	1
865	5779	343-380-43	\$15.86	HERNANDEZ LOURDES	1
866	5779	343-380-44	\$15.86	REYES ROBERT / REYES HORTENCIA	2
867	5779	343-380-45	\$15.86	MA JIANYING / FANG QING	2
868	5779	343-380-46	\$15.86	RAY TARRATS LIVING TRUST / TARRATS RAY	2
869	5779	343-380-47	\$15.86	THURSTON CODY DONNELL	1
870	5779	343-380-48	\$15.86	CAMPBELL SARAH	1
871	5779	343-380-49	\$15.86	LOPEZ ANNIE	1
872	5779	343-380-01	\$15.86	RUBIO LETICIA	1
873	5779	343-380-02	\$15.86	LYDON BRENT MICHAEL	1
874	5779	343-380-03	\$15.86	ARELLANO ENRIQUE	1
875	5779	343-380-04	\$15.86	SMITH JEROD S	1
876	5779	343-380-05	\$15.86	LOPEZ JESSE	1
877	5779	343-380-06	\$15.86	MAREZ JOSEPH	1

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Number	Tract	Assessor's Parcel No.		Owner	No. Of Names
878	5779	343-380-07	\$15.86	BARELA STEVEN AARON	1
879	5779	343-390-01	\$15.86	CHAVERO PROPERTIES LLC	1
880	5779	343-390-02	\$15.86	CLK LIVING TRUST / KAPRIELIAN, CRAIG L / KAPRIELIAN LORREL J	3
881	5779	343-390-03	\$15.86	MEJIA REY / MEJIA ANTONIA	2
882	5779	343-390-04	\$15.86	GUTIERREZ THOMAS J	1
883	5779	343-390-05	\$15.86	VALDEZ MARY JANE	1
884	5779	343-390-06	\$15.86	MARTIN GLENN / WALKER DANIELLE	2
885	5779	343-390-07	\$15.86	CORONA ADOLFO / CORONA MARCELLA	2
886	5779	343-390-08	\$15.86	CAMPBELL KIMBERLY	1
887	5779	343-390-09	\$15.86	SOTO JOSE LOPEZ	1
888	5779	343-390-10	\$15.86	VEGA CHARLES F	1
889	5779	343-390-11	\$15.86	GONZALES CECILIA	1
890	5779	343-390-12	\$15.86	NANCY CHAVERO, SEPARATE PROPERTY TRUST / CHAVERO NANCY RIVAS	2
891	5779	343-390-13	\$15.86	HERNANDEZ VIRGINIA M / HERNANDEZ JR EUGENE	2
892	5779	343-390-14	\$15.86	CHAVERO PROPERTIES LLC	1
893	5779	343-390-15	\$15.86	LERMA TINA L	1
894	5779	343-390-16	\$15.86	NORMA IRENE ALDANA, LIVING TRUST / ALDANA NORMA IRENE	2
895	5779	343-390-17	\$15.86	FELIX MARTHA SILVA	1
896	5779	343-390-18	\$15.86	LOPEZ JASON G	1
897	5779	343-390-19	\$15.86	AVILA DEREK	1
898	5779	343-390-20	\$15.86	WALLS ROBERT PERRY	1
899	5779	343-390-21	\$15.86	JULIE BRAJKOVICH MCLAUGHLIN, FAMILY TRUST / MCLAUGHLIN JULIE BRAJKOVICH	2
900	5779	343-390-22	\$15.86	KULWINDERJIT KAUR	1
901	5779	343-390-23	\$15.86	RIVAS D ANTHONY	1
902	5779	343-390-24	\$15.86	CARRASCO JOE	1
903	5779	343-390-25	\$15.86	DOMINGUEZ RACHEL G	1
904	5779	343-390-26	\$15.86	GASTELUM BERONICA	1
905	5779	343-390-27	\$15.86	GARCIA ALISON	1
906	5779	343-390-28	\$15.86	DELEON NORMA	1
907	5779	343-390-29	\$15.86	CHAVERO PROPERTIES LLC	1
908	5779	343-390-30	\$15.86	CHAVERO PROPERTIES LLC	1
909	5779	343-390-31	\$15.86	BROWNING JOHN & SANDRA TRS	2
910	5779	343-390-32	\$15.86	LEWIS ERICA A	1
911	5834	343-410-01	\$93.36	GUTIERREZ AMBER L / WARMUTH JASON	2
912	5834	343-410-02	\$93.36	FRAUSTO DAVID CARLOS / FRAUSTO MAGDALENA	2
913	5834	343-410-03	\$93.36	FABIAN MANZOCORTES RODOLFO	1
914	5834	343-410-04	\$93.36	ARZOLA, IGNACIO / KOBASHI, GUERRA-ARZOLA LESLEY	2
915	5834	343-410-05	\$93.36	PEREZ ALEJANDRO GUTIERREZ / GUTIERREZ MERARI	2
916	5834	343-410-06	\$93.36	GOMEZ JOSE LUIS	1

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Number	Tract	Assessor's Parcel No.		Owner	No. Of Names
917	5834	343-410-07	\$93.36	RAMIREZ ROSA LINDA	1
918	5834	343-410-08	\$93.36	DE LA ROSA ELIZABETH	1
919	5834	343-410-09	\$93.36	PENA ROBERTA	1
920	5834	343-410-10	\$93.36	CARDENAS JESSICA ANN	1
921	5834	343-410-11	\$93.36	CAMPOS QUIROZ / CAMPOS SOCORRO	2
922	5834	343-410-12	\$93.36	FRAZIER MICHAEL JEROME	1
923	5834	343-410-13	\$93.36	ESPINO, SALVADOR / ESPINO, NADINE HISHAM	2
924	5834	343-410-14	\$93.36	SANDHU KARMIJIT KAUR / DHALIWAL GAGANDEEP SINGH	2
925	5834	343-410-15	\$93.36	BARBOZA VICTOR GUTIERREZ / VASQUEZ ANA GUADALUPE VARGAS	2
926	5834	343-410-16	\$93.36	GALINDO PATRICIO A / GALINDO SERENA	2
927	5834	343-410-17	\$93.36	RICHMOND JORDAN LEE / RICHMOND KRYSTLE RENEE	2
928	5834	343-410-18	\$93.36	GONZALES WAHYUDI / GONZALES MICHAEL	2
929	5834	343-410-19	\$93.36	HERNANDEZ SAMANTHA JO / MONREAL RAMON HERNANDEZ	2
930	5834	343-410-20	\$93.36	LOMBERA MARCOS JULIAN	1
931	5834	343-410-21	\$93.36	GALVAN, AGAPITO JOSE / GALVAN, BRANDEE LEANN	2
932	5834	343-410-22	\$93.36	GOMEZ ELSA PELAYO / SAUL GOMEZ	2
933	5834	343-410-23	\$93.36	MARTINEZ RACHEL FRANCIS	1
934	5834	343-410-24	\$93.36	ALMENDAREZ, LUIS / ALMENDAREZ, TERRI LYNN	2
935	5834	343-410-25	\$93.36	ENRIQUEZ ELIZABETH AVILA / PEREZ MICHAEL ANTHONY	2
936	5834	343-410-26	\$93.36	MICHEL JESUS / MICHEL KRISTEN N	1
937	5834	343-410-27	\$93.36	LALLAS GREGORY PETER / LALLAS CHRISTINA MARIE	2
938	5834	343-410-28	\$93.36	DHALIWAL, RAJVIR SINGH / SINGH RANJEET	2
939	5834	343-410-29	\$93.36	DURAN MICHAEL JAMES	1
940	5834	343-410-30	\$93.36	PERRY, JAMES CHRISTOPHER / PERRY, ERIKA LYNN / PERRY PAIGE KIRSTINE	3
941	5834	343-410-31	\$93.36	WALTMIRE JONATHAN WICKLIFF / CARY AMANDA DIANE	2
942	5834	343-410-32	\$93.36	SINGH, CHARANJIT / SINGH, JASPREET / SINGH, INDERPAL	3
943	5834	343-410-33	\$93.36	VASQUEZ, JOEL	1
944	5834	343-410-34	\$93.36	ESPINOZA, DANIEL ANTONIO / ESPINOZA, FRANCINE LYNN	2
945	5834	343-410-35	\$93.36	HERNDANDEZ JOHNNY JUSTIN / HERNANDEZ ELIANA	2
946	5834	343-410-36	\$93.36	MURPHY, MICHAEL CHARLES / RODRIGUEZ, ELISA V	2
947	5834	343-410-37	\$93.36	FRANCO KATHERINE CHRISTINE DO / GARCIA, HENRY CHRISTOPHER	2
948	5834	343-410-38	\$93.36	ZUNIGA WILLIAM EDOARDO	1
949	5834	343-410-39	\$93.36	JACINTO TODD	1

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Number	Tract	Assessor's Parcel No.		Owner	No. Of Names
950	5834	343-410-40	\$93.36	DAMIAN JOSE ROBERTO VILL / VILLARREAL REYNA ELIZABETH	2
951	5834	343-410-41	\$93.36	VASQUEZ, OSWALDO / VASQUEZ, SUSIE A	2
952	5834	343-410-42	\$93.36	LOPEZ RAYMUNDO	1
953	5834	343-410-43	\$93.36	ESPINOZA , SOLIS / ESPINOZA, MARTHA	2
954	5834	343-410-44	\$93.36	K HOVNANIAN CA LAND HOLDINGS LLC	1
955	5834	343-410-45	\$93.36	K HOVNANIAN CA LAND HOLDINGS LLC	1
956	5834	343-410-46	\$93.36	K HOVNANIAN CA LAND HOLDINGS LLC	1
957	5834	343-410-47	\$93.36	HCA MODEL FUND 2014-4 LLC	1
958	5834	343-410-48	\$93.36	HCA MODEL FUND 2014-4 LLC	1
959	5834	343-410-49	\$93.36	K HOVNANIAN CA LAND HOLDINGS LLC	1
960	5834	343-420-01	\$93.36	SOLANKI RATHOD / SOLANKI ANKITA	2
961	5834	343-420-02	\$93.36	JIMENEZ MATTHEW ROBERT / PELAYO ALEJANDRA REAL	2
962	5834	343-420-03	\$93.36	HERNANDEZ ENGELBERTO E	1
963	5834	343-420-04	\$93.36	MARTIN JEFFREY CARL / GARCIA ELIZABETH	2
964	5834	343-420-05	\$93.36	LOPES LUISA CUSTODIO	1
965	5834	343-420-06	\$93.36	OCHOA VALERIE / OCHOA JR JUVENTINO	2
966	5834	343-420-07	\$93.36	HERNANDEZ FREDY A GURERRO / GUDINO ANDREA CAMPOS	2
967	5834	343-420-08	\$93.36	DHILLON AMANDEEP SINGH / BHATHAL BHABJOT KAUR	2
968	5834	343-420-09	\$93.36	MAK TERESA / HARO ERIC BRANDON	2
969	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
970	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
971	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
972	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
973	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
974	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
975	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
976	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
977	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
978	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
979	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
980	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
981	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
982	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
983	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
984	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
985	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
986	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
987	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
988	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1

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Number	Tract	Assessor's Parcel No.		Owner	No. Of Names
989	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
990	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
991	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
992	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
993	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
994	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
995	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
996	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
997	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
998	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
999	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
1000	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
1001	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
1002	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
1003	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
1004	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
1005	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
1006	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
1007	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
1008	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
1009	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
1010	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
1011	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
1012	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
1013	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
1014	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
1015	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
1016	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
1017	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
1018	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
1019	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
1020	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
1021	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
1022	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
1023	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
1024	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
1025	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
1026	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
1027	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
1028	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
1029	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1
1030	5952	345-100-19s	\$196.74	K. HOVNANIAN HOMES	1

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Number	Tract	Assessor's Parcel No.		Owner	No. Of Names
1031	5952	345-100-19s	\$196.74	K. HOVNIANIAN HOMES	1
1032	5952	345-100-19s	\$196.74	K. HOVNIANIAN HOMES	1
1033	5952	345-100-19s	\$196.74	K. HOVNIANIAN HOMES	1
1034	5952	345-100-19s	\$196.74	K. HOVNIANIAN HOMES	1
1035	5952	345-100-19s	\$196.74	K. HOVNIANIAN HOMES	1
1036	5952	345-100-19s	\$196.74	K. HOVNIANIAN HOMES	1
1037	5952	345-100-19s	\$196.74	K. HOVNIANIAN HOMES	1
1038	5952	345-100-19s	\$196.74	K. HOVNIANIAN HOMES	1
1039	5952	345-100-19s	\$196.74	K. HOVNIANIAN HOMES	1
1040	5952	345-100-19s	\$196.74	K. HOVNIANIAN HOMES	1
1041	5952	345-100-19s	\$196.74	K. HOVNIANIAN HOMES	1
1042	6157	340-311-01	\$132.10	SINGH TEJINDER / KAUR PARMINDER	2
1043	6157	340-311-02	\$132.10	HUARACHA LUIS M / PARRA ALEJANDRA Y	2
1044	6157	340-311-03	\$132.10	RUSHING JUSTIN MICHAEL / RUSHING TONI MARIE	2
1045	6157	340-311-04	\$132.10	RUIZ ABRAHAM T / RUIZ FLORA	2
1046	6157	340-311-05	\$132.10	NIETO CARLOS & VANESSA	2
1047	6157	340-311-06	\$132.10	JIMENEZ ANDREW MOSES / JIMENEZ FELICIA CABRAL	2
1048	6157	340-311-07	\$132.10	OCHOA ALEJANDRO / OCHOA VERONICA	2
1049	6157	340-311-08	\$132.10	BINNING HARPREET S / SINGH GURJIT / SINGH SHARANJIT KAUR	3
1050	6157	340-311-09	\$132.10	BINNING HARPREET S / DHALIWAL BINNING KARAMJIT K	2
1051	6157	340-312-01	\$132.10	MUNOZ NATALIE	1
1052	6157	340-312-02	\$132.10	CHAVEZ SYLVESTER	1
1053	6157	340-312-03	\$132.10	SERRATO MOSES / SERRATO JACQUELINE	2
1054	6157	340-312-04	\$132.10	SINGH KULJIT	1
1055	6157	340-312-05	\$132.10	OLMOS PRISCILLA / MARTINEZ MARISA A	2
1056	6157	340-312-06	\$132.10	JAMES BRIAN MICHAEL / JAMES ELIZABETH MARIE	2
1057	6157	340-312-07	\$132.10	SINGH TALVINDER	1
1058	6157	340-312-08	\$132.10	BARRY CLINT / BARRY KATIE	2
1059	6157	340-313-01	\$132.10	HAMMOND ELIZABETH R TRS	1
1060	6157	340-313-02	\$132.10	VARDANYAN PETERS / VARDANYAN MARINE	2
1061	6157	340-313-03	\$132.10	COURTIS JAMES G / BOYAJIAN COURTIS MARGARET ROSE	2
1062	6157	340-313-04	\$132.10	MACHNIK JOSEPH L / MACHNIK TARA L	2
1063	6157	340-313-05	\$132.10	ALVARADO JORGE / ALVARADO KAREN	2
1064	6157	340-313-06	\$132.10	PRIETO JOSEPH / PRIETO STEPHANIE	2
1065	6157	340-313-07	\$132.10	LEDESMA VICTOR M	1
1066	6157	340-313-08	\$132.10	RANDLES JOSHUA A / RANDLES VENEKA L	2
1067	6157	340-313-09	\$132.10	ESTRADA CHAVERO LIVING TRUST / CONTRERAS, NOE ESTRADA / CHAVERO NANCY RIVAS	3
1068	6157	340-313-10	\$132.10	PANNU RAMANJIT K / PANNU TARANVIR	2
1069	6157	340-313-11	\$132.10	MALAVE MELISSA / HUNTER JELANI NURU	2

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1070	6157	340-313-12	\$132.10	VER SAMARJOT SINGH / VER TARUNJOT SINGH	2
1071	6157	340-313-13	\$132.10	NOELANI THOMPSON JARED MICHAEL / NOELANI ASHLEA	2
1072	6157	340-313-14	\$132.10	BADHESHA PRABHJOT K / BADHESHA AMRITPAL S	2
1073	6157	340-313-15	\$132.10	GARCIA JESUS P / GARCIA GUDALUPE	2
1074	6157	340-313-16	\$132.10	REYNA RICARDO / GONZALEZ FELICITY	2
1075	6157	340-313-17	\$132.10	NARWAL TIRATH S / NARWAL RUPINDER	2
1076	6157	340-313-18	\$132.10	GREWAL GURJEET SINGH / GREWAL KAUR MANPREET	2
1077	6157	340-314-01	\$132.10	INOUYE KEITH S TRS	1
1078	6157	340-314-02	\$132.10	INOUYE KEITH S / KEITH S INOUYE DECLARATION OF TRUST	2
1079	6157	340-314-03	\$132.10	BERRY KEITH J / BERRY KARLA Y	2
1080	6157	340-314-04	\$132.10	SINGH HARPREET	1
1081	6157	340-314-05	\$132.10	SINGH MANVIR / KAUR RAMANJIT	2
1082	6157	340-314-06	\$132.10	SANDHU GURJIT / SINGH HARPAL	2
1083	6157	340-314-07	\$132.10	DHILLON PREETKAWAL / SINGH JASKARAN	2
1084	6157	340-314-08	\$132.10	BRAR SINGH / BRAR LAVLEEN	2
1085	6157	340-314-09	\$132.10	HARO RODNEY M / HARO REGINA M	2
1086	6157	340-314-10	\$132.10	BONILLA ABEL O / CARDENAS-BONILLA JEANETTE E	2
1087	6157	340-314-11	\$132.10	AWAWDA NASSER M	1
1088	6157	340-314-12	\$132.10	OCHOA DINIS LARRY FRANK / OCHOA LENISSA	2
1089	6157	340-314-13	\$132.10	KAUR PHINDER RAVINDERDEEP S / KAUR GURPREET	2
1090	6157	340-314-14	\$132.10	CAZARES VERONICA / CAZARES ANDY M	2
1091	6157	340-314-15	\$132.10	CARBAJAL JORGE	1
1092	6157	340-314-16	\$132.10	SINGH SUKHJINDER	1
1093	6157	340-314-17	\$132.10	TAYLOR BRIAN J / TAYLOR PAMELA A	2
1094	6157	340-314-18	\$132.10	COLLAZO SILVIA	1
1095	6157	340-314-19	\$132.10	ZARAGOZA ESTEBAN R / ZARAGOSA JENNIFER L	2
1096	6157	340-314-20	\$132.10	NARANJO CARLOS / NARANJO ROCIO	2
1097	6157	340-314-21	\$132.10	LIZARRAGA ADRIAN	1
1098	6157	340-314-22	\$132.10	KANDARIAN, EUGENE A / KANDARIAN, PAULA DOURIAN	2
1099	6188	340-320-01	\$234.90	RODRIGUEZ MADISON TAYLOR / MEDINA SIMON ANTONIO	1
1100	6188	340-320-02	\$234.90	GUTIERREZ JOSUE CRISTOBAL & DANA LILIA	2
1101	6188	340-320-03	\$234.90	REAL FERNANDO CHAVEZ / REAL SUSANA MARIA SANCHEZ	1
1102	6188	340-320-04	\$234.90	SINGH SARABJEET / SINGH NAVJOT	1
1103	6188	340-320-05	\$234.90	TIENDA ELIZABETH & JUAN LUIS	2
1104	6188	340-320-06	\$234.90	HEREDIA ANDREW M / HUANG KATIE HUA	2
1105	6188	340-320-07	\$234.90	MAGANA-HERNANDEZ ALEJANDRO / GASCA SANDRA	1
1106	6188	340-320-08	\$234.90	MARQUEZ JOSE DE JESUS & JOANA BEATRIZ / YANEZ FEDERICO SANCHEZ	2
1107	6188	340-320-09	\$234.90	SINGH HARJINDER / KAUR KULWANT	2

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1108	6188	340-320-10	\$234.90	RIVAS BETHANY ROSE / SANBORN DEBORAH NADINE	1
1109	6188	340-320-11	\$234.90	CAREY TREY	1
1110	6188	340-320-12	\$234.90	MONIS RONALD J & DEBORAH A TRUSTEES	2
1111	6188	340-320-13	\$234.90	AYALA DIANA & PASCUAL A AYALA MIRANDA	
1112	6188	340-320-14	\$234.90	SINGH CHARANJEET	1
1113	6188	340-320-15	\$234.90	CALDERON GABRIELA	1
1114	6188	340-320-16	\$234.90	SINGH RAJWINDER / KAUR PARMJIT	1
1115	6188	340-320-17	\$234.90	VINCENT BONNIE F	2
1116	6188	340-320-18	\$234.90	VINCENT JAMES / VINCENT DONNA	1
1117	6188	340-320-19	\$234.90	SCRIBNER TROY CAMPBELL / VERNI-SCRIBNER NICHOLE ANTONETTE	2
1118	6188	340-320-20	\$234.90	JACOBSEN CLAYTEN BLAIR	
1119	6188	340-320-21	\$234.90	WOOD DAWN RENEE & GORDON LEON JR	
1120	6188	340-320-22	\$234.90	SINGH MANJINDER	
1121	6188	340-320-23	\$234.90	NIRWAN SIDDIQ & FNU SANDRA BEGUM	
1122	6188	340-320-24	\$234.90	SINGH SATNAM & AMARJIT KAUR / SINGH KULVIR	3
1123	6188	340-320-25	\$234.90	KAUR MANDEEP & RANJIT SINGH	2
1124	6188	340-320-26	\$234.90	MEJIA JOSE BERNARDO & HEATHER STACIE	2
1125	6188	340-320-27	\$234.90	QUINTANA VANESSA	1
1126	6188	340-320-28	\$234.90	SIDHU JASWINDER SINGH / SINGH SANDEEP	2
1127	6188	340-320-29	\$234.90	YOCUM ANTHONY PAUL / ZENT SAGE CHRISTABEL	2
1128	6188	340-230-08	\$234.90	KB HOME SOUTH BAY INC	1
1129	6188	343-230-09	\$234.90	KB HOME SOUTH BAY INC	1
1130	6188	343-230-10	\$234.90	KB HOME SOUTH BAY INC	1
1131	6188	343-230-11	\$234.90	KB HOME SOUTH BAY INC	1
1132	6188	343-230-12	\$234.90	KB HOME SOUTH BAY INC	1
1133	6188	343-230-13	\$234.90	KB HOME SOUTH BAY INC	1
1134	6188	343-230-14	\$234.90	KB HOME SOUTH BAY INC	1
1135	6188	343-230-15	\$234.90	KB HOME SOUTH BAY INC	1
1136	6188	343-230-16	\$234.90	KB HOME SOUTH BAY INC	1
1137	6188	343-230-17	\$234.90	KB HOME SOUTH BAY INC	1
1138	6188	343-230-18	\$234.90	KB HOME SOUTH BAY INC	1
1139	6188	343-230-19	\$234.90	KB HOME SOUTH BAY INC	1
1140	6188	343-230-20	\$234.90	KB HOME SOUTH BAY INC	1
1141	6188	343-230-21	\$234.90	KB HOME SOUTH BAY INC	1
1142	6188	343-230-22	\$234.90	KB HOME SOUTH BAY INC	1
1143	6188	343-230-23	\$234.90	KB HOME SOUTH BAY INC	1
1144	6188	343-230-24	\$234.90	KB HOME SOUTH BAY INC	1
1145	6188	343-230-25	\$234.90	KB HOME SOUTH BAY INC	1
1146	6188	343-230-26	\$234.90	KB HOME SOUTH BAY INC	1
1147	6188	343-230-27	\$234.90	KB HOME SOUTH BAY INC	1
1148	6188	343-230-28	\$234.90	KB HOME SOUTH BAY INC	1
1149	6188	343-230-29	\$234.90	KB HOME SOUTH BAY INC	1

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1150	6188	343-230-30	\$234.90	KB HOME SOUTH BAY INC	1
1151	6188	343-230-31	\$234.90	KB HOME SOUTH BAY INC	1
1152	6188	343-230-32	\$234.90	KB HOME SOUTH BAY INC	1
1153	6188	343-230-33	\$234.90	KB HOME SOUTH BAY INC	1
1154	6188	343-230-34	\$234.90	KB HOME SOUTH BAY INC	1
1155	6188	343-230-35	\$234.90	KB HOME SOUTH BAY INC	1
1156	6188	343-230-36	\$234.90	KB HOME SOUTH BAY INC	1
1157	6188	343-230-37	\$234.90	KB HOME SOUTH BAY INC	1
1158	6188	343-230-38	\$234.90	KB HOME SOUTH BAY INC	1
1159	6188	343-230-39	\$234.90	KB HOME SOUTH BAY INC	1
1160	6188	343-230-40	\$234.90	KB HOME SOUTH BAY INC	1
1161	6188	343-230-41	\$234.90	KB HOME SOUTH BAY INC	1
1162	6188	343-230-42	\$234.90	KB HOME SOUTH BAY INC	1
1163	6188	343-230-43	\$234.90	KB HOME SOUTH BAY INC	1
1164	6188	343-230-44	\$234.90	KB HOME SOUTH BAY INC	1
1165	6188	343-230-45	\$234.90	KB HOME SOUTH BAY INC	1
1166	6188	343-230-46	\$234.90	KB HOME SOUTH BAY INC	1
1167	6188	343-230-47	\$234.90	KB HOME SOUTH BAY INC	1
1168	6188	343-230-48	\$234.90	KB HOME SOUTH BAY INC	1
1169	6188	343-230-49	\$234.90	KB HOME SOUTH BAY INC	1
1170	6188	343-230-50	\$234.90	KB HOME SOUTH BAY INC	1
1171	6188	343-230-51	\$234.90	KB HOME SOUTH BAY INC	1
1172	6188	343-230-52	\$234.90	KB HOME SOUTH BAY INC	1
1173	6188	343-230-53	\$234.90	KB HOME SOUTH BAY INC	1
1174	6188	343-230-54	\$234.90	KB HOME SOUTH BAY INC	1
1175	6259	343-410-51	\$48.02	K HOVNANIAN CA LAND HOLDINGS LLC	1
1176	6259	343-410-52	\$48.02	K HOVNANIAN CA LAND HOLDINGS LLC	1
1177	6259	343-410-53	\$48.02	K HOVNANIAN CA LAND HOLDINGS LLC	1
1178	6259	343-410-54	\$48.02	K HOVNANIAN CA LAND HOLDINGS LLC	1
1179	6259	343-410-55	\$48.02	K HOVNANIAN CA LAND HOLDINGS LLC	1
1180	6259	343-410-56	\$48.02	K HOVNANIAN CA LAND HOLDINGS LLC	1
1181	6259	343-410-57	\$48.02	K HOVNANIAN CA LAND HOLDINGS LLC	1
1182	6259	343-410-58	\$48.02	PAYNE MYESHA JENICE	1
1183	6259	343-410-59	\$48.02	K HOVNANIAN CA LAND HOLDINGS LLC	1
1184	6259	343-410-60	\$48.02	ROMERO PATRICK & JOSIE H	2
1185	6259	343-410-61	\$48.02	BUSCAGLIA-DALE JOY DAWN / DALE TODD MATTHEW	2
1186	6259	343-410-62	\$48.02	CERVANTEZ CARLOS SANCHEZ & MARINA	1
1187	6259	343-410-63	\$48.02	K HOVNANIAN CA LAND HOLDINGS LLC	1
1188	6259	343-410-64	\$48.02	K HOVNANIAN CA LAND HOLDINGS LLC	1
1189	6259	343-410-65	\$48.02	K HOVNANIAN CA LAND HOLDINGS LLC	1
1190	6259	343-420-12	\$48.02	POLITRON ALMA D POLITRON / STEPHANIE ARLENE CELIA	2
1191	6259	343-420-13	\$48.02	ROSENDAHL CODI / ROSENDAHL TONI	2

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1192	6259	343-420-14	\$48.02	FRUTIS-FRAIRE ISABEL / FAIRE ANGELICA FRUTIS / VARGAS JOSE FRUTIS / DE FRUTIS MARIA DE LOS ANGELES FRAIRE	4
1193	6259	343-420-15	\$48.02	ALVARADO ERIC & ASHLEY C	2
1194	6259	343-420-16	\$48.02	MENDOZA SARAH ANN & CHARLIE A ROMAN JR	2
1195	6259	343-420-17	\$48.02	MARTINEZ PETE III & ALEXANDRA CHRISTINE / NUNEZ MANUEL	3
1196	6259	343-420-18	\$48.02	GARZA RAMON VICTOR & JULIE LOPEZ	2
1197	6259	343-420-19	\$48.02	MUNOZ MAYRA & ANTHONY DAVID	2
1198	6259	343-420-20	\$48.02	BUTCHER BRANDON G	1
1199	6259	343-420-21	\$48.02	NUNES KIRSTIE LUPE	1
1200	6259	343-420-22	\$48.02	GALLEGOS ROXANNE CATHY	1
1201	6259	343-420-23	\$48.02	MEDINA RAUL L SR & ROSALINDA FLORES	2
1202	6259	343-420-24	\$48.02	VILLALOBOS ABEL SANCHEZ / SANCHEZ SILVIA	2
1203	6259	343-420-25	\$48.02	INIGUEZ JUVENAL JR	1
1204	6259	343-420-26	\$48.02	SINGH PRABHDEEP / SINGH GURCHARAN	2
1205	6259	343-420-27	\$48.02	AMAYA RAQUEL D SANCHEZ	1
1206	6259	343-420-28	\$48.02	NUNES JAMES MICHAEL JR / RODRIGUEZ-NUNEZ MELINDA VANESSA	2
1207	6259	343-420-29	\$48.02	GARNER HEATHER RENEE	1
1208	6259	343-420-30	\$48.02	CLEVENGER ROBERT K & YUMI S TRS	2
1209	6259	343-420-31	\$48.02	CUELLAR JONATHON / NORBERTE JENNIE M	2
1210	6259	343-420-32	\$48.02	GARCIA JUSTIN REY / SANCHEZ ALYSSA ANGELIQUE	2
1211	6259	343-420-33	\$48.02	RIVAS MARIA ELENA CASTANO	1
1212	6259	343-420-34	\$48.02	WILDES DANIEL W & VALERIA S HERNANDEZ	2
1213	6259	343-420-35	\$48.02	AVALOS EDDIE FELIBERTO & ELIZABETH M	2
1214	6259	343-420-36	\$48.02	VACA PABLO	1
1215	6259	343-420-37	\$48.02	MINTON BRAD THOMAS & LILIAN RAMIREZ	2
1216	6259	343-420-38	\$48.02	CASTILLO JULIETA / BLANKENSHIP TERRY CASTELLANOS	2
1217	6259	343-420-39	\$48.02	GONZALEZ EVONNE MARY	1
1218	6259	343-420-40	\$48.02	DELK RYAN LEE & KASANDRA J GONZALEZ	2
1219	6259	343-420-41	\$48.02	SAN MIGUEL RAUL & BALJIT	2
1220	6259	343-420-42	\$48.02	GUZMAN ANTHONY / BEIDERWELL BRIDGETT LYNN	2
1221	6259	343-420-43	\$48.02	DIAZ ELIO DE JESUS GALARZA / GONZALEZ KENIA BALLESTEROS	2
1222	6259	343-420-44	\$48.02	GUTIERREZ OCTAVIO XAVIER	1
1223	6259	343-420-45	\$48.02	CAMARILLO ANGEL JOEY	1
1224	6259	343-420-46	\$48.02	DHILLON HARVINDER SINGH & AMANJOT KAUR	2
1225	6259	343-420-47	\$48.02	GUTIERREZ-VIDALES DAVID / VIDALES KIMBERLY ROSE DALE	2
1226	6259	343-420-48	\$48.02	SINGH GURDEV & BALWINDER KAUR	2
1227	6259	343-420-49	\$48.02	LOPEZ GABRIEL SILVA & SANDRA O	2
1228	6259	343-420-50	\$48.02	KELLY CALEB JAMES	1

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1229	6259	343-420-51	\$48.02	LEAL GABRIELA / ROMERO EDUARDO ANTONIO	2
1230	6259	343-420-52	\$48.02	GILL GURWINDER SINGH & HARMAN KAUR	2
1231	6259	343-420-53	\$48.02	ANDRADE ALONSO N / GONZALEZ MARIA D	2
1232	6259	343-420-54	\$48.02	ALVARADO ERIC	1
1233	6259	343-420-55	\$48.02	ZOTO LUCIA	1
1234	6259	343-420-56	\$48.02	OCHOA GUADALUPE JR / GOMEZ GUADALUPE ZAMORA	2
1235	6259	343-420-57	\$48.02	RODRIGUEZ JOSEPH MICHAEL & AMBER ROSE	2
1236	6259	343-420-58	\$48.02	ESPINOZA EDUARDO LUIS & YESENIA SANCHEZ	2
1237	6259	343-420-59	\$48.02	KUMAR PARDIP & PARVEEN BALA	2
1238	6259	343-420-60	\$48.02	SINGH LAKHBIR	1
1239	6259	343-420-61	\$48.02	CANALES ANTHONY MICHAEL & GINA MARIE	2
1240	6259	343-420-62	\$48.02	CANALES ANTHONY MICHAEL JR & LYNETTE CO	2
1241	6259	343-420-63	\$48.02	MENDOZA RUBEN JR & VALERIE MONIQUE	2
1242	6259	343-420-64	\$48.02	SINGH GURJIT & AMRITPAL KAUR	2
1243	6259	343-420-65	\$48.02	BARAJAS JAIME F & VERONICA FLORES	2
1244	6259	343-420-66	\$48.02	PANUCO OMAR HERNANDEZ / HERNANDEZ ARIANA GUADALUPE	2
1245	6259	343-420-67	\$48.02	KAUR RAJVIR & HARINDER S GILL	2
1246	6259	343-420-68	\$48.02	LUGO RACHEL & RICHARD RAUL	2
1247	6259	343-420-69	\$48.02	K HOVNANIAN CA LAND HOLDINGS LLC	1
1248	6259	343-420-70	\$48.02	CALIXTRO ADRIAN & MARIA ANGELICA	2
1249	6274	343-430-01	\$87.58	PEREZ LEONARDO / VELASCO BALERIA B	2
1250	6274	343-430-02	\$87.58	MORENO STEPHANIE	1
1251	6274	343-430-03	\$87.58	AGUILERA CAMILLA N VELA / DIAZ LUIS TAKESHI GARCIA	2
1252	6274	343-430-04	\$87.58	CALDERON MONICA TOVAR	1
1253	6274	343-430-05	\$87.58	MORENO ESTEFANIA OROZCO	1
1254	6274	343-430-06	\$87.58	GANDHI SUNIL	1
1255	6274	343-430-07	\$87.58	MONTERO STEPHANIE ANN	1
1256	6274	343-430-08	\$87.58	BAINS GURKARAN SINGH & SHUBHREET	1
1257	6274	343-430-09	\$87.58	GILL AMRITPAUL SINGH & MANPREET KAUR	2
1258	6274	343-430-10	\$87.58	VELA SELENA	2
1259	6274	343-430-11	\$87.58	LEON JOSE LUIS JR	1
1260	6274	343-430-12	\$87.58	LEON JOSE LUIS JR / HERNANDEZ ERENDIRA RAMIREZ	2
1261	6274	343-430-13	\$87.58	WOODSIDE 06N LP	1
1262	6274	343-430-14	\$87.58	KEITHLEY ANNA MORENO	1
1263	6274	343-430-15	\$87.58	WOODSIDE 06N LP	1
1264	6274	343-430-16	\$87.58	WOODSIDE 06N LP	1
1265	6274	343-430-17	\$87.58	WOODSIDE 06N LP	1
1266	6274	343-430-18	\$87.58	WOODSIDE 06N LP	1
1267	6274	343-430-19	\$87.58	WOODSIDE 06N LP	1
1268	6274	343-430-20	\$87.58	WOODSIDE 06N LP	1
1269	6274	343-430-21	\$87.58	WOODSIDE 06N LP	1

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1270	6274	343-430-22	\$87.58	WOODSIDE 06N LP	1
1271	6274	343-430-23	\$87.58	SINGH HARPREET / DHALIWAI SUKHRAJ KAUR	2
1272	6274	343-430-24	\$87.58	SINGH HARKARANJEET	1
1273	6274	343-430-25	\$87.58	KHERA SUKHMINDER SINGH & GURJIT KAUR / KHERA TARISHAN SINGH	2
1274	6274	343-430-26	\$87.58	LEIJA ANDREA / LEIJA ROBERT L	2
1275	6274	343-430-27	\$87.58	KAUR JASDEEP & KAMALJEET SINGH / SINGH GURINDER	2
1276	6274	343-430-28	\$87.58	ROSAS FRANCISCO / FLORES MEGAN LACY	2
1277	6274	343-430-29	\$87.58	MATA APOLINAR PAUL & KAROLYNN JOZETTE / MATA BRANDON-GEORGE ELIJAH	2
1278	6274	343-430-30	\$87.58	SANTANA MARIBEL ACOSTA / RIVERA FERNANDO	2
1279	6274	343-430-31	\$87.58	TRUJILLO DENISE NICOLE	1
1280	6274	343-430-32	\$87.58	LOZANO YVETTE	1
1281	6274	343-430-33	\$87.58	BERTRAND JOHN & PRISCILLA V	2
1282	6274	343-430-34	\$87.58	GOMEZVALDEZ OCTAVIO & YURI ISELA VALDEZ	2
1283	6274	343-430-35	\$87.58	KASINER MARGARET / MOORADIAN BRIANNE	2
1284	6274	343-430-36	\$87.58	KHOSA GURPREET KAUR & GURJANT	2
1285	6274	343-430-37	\$87.58	RAMIREZ ENRIQUE & JESSI	2
1286	6274	343-430-38	\$87.58	KANDOLA HARDIP K	1
1287	6274	343-430-39	\$87.58	SINGH TARLOK & SATWANT KAUR	2
1288	6274	343-430-40	\$87.58	ROMERO ANTONIO MORENO & MARTHA C MORENO / BROWNING LIZBETH & GEOFFREY RICHARD	4
1289	6274	343-430-41	\$87.58	TOVAR JOSEPH ANTHONY & ASHLEY	2
1290	6274	343-430-42	\$87.58	WOODSIDE 06N LP	1
1291	6274	343-430-43	\$87.58	CONTRERAS ARTURO & BELINDA	2
1292	6274	343-430-44	\$87.58	WOODSIDE 06N LP	1
1293	6274	343-430-45	\$87.58	WOODSIDE 06N LP	1
1294	6274	343-430-46	\$87.58	FERNANDEZ ALISHA MARIA	2
1295	6274	343-430-47	\$87.58	ESPINOZA ANTHONY NUNEZ	1
1296	6274	343-430-48	\$87.58	WOODSIDE 06N LP	1
1297	6274	343-430-49	\$87.58	WOODSIDE 06N LP	1
1298	6274	343-430-50	\$87.58	GILL MANDEEP SINGH	1
1299	6274	343-430-51	\$87.58	ROSSOTTI ALEX / AGUILAR ALICIA	2
1300	6274	343-430-52	\$87.58	WOODSIDE 06N LP	1
1301	6274	343-430-53	\$87.58	GARCIA MARTHA MARIA VELAZQUEZ / GARCIA RAUL VELAZQUEZ	2
1302	6274	343-440-01	\$87.58	WOODSIDE 06N LP	1
1303	6274	343-440-02	\$87.58	WOODSIDE 06N LP	1
1304	6274	343-440-03	\$87.58	WOODSIDE 06N LP	1
1305	6274	343-440-04	\$87.58	WOODSIDE 06N LP	1
1306	6274	343-440-05	\$87.58	WOODSIDE 06N LP	1
1307	6274	343-440-06	\$87.58	WOODSIDE 06N LP	1
1308	6274	343-440-07	\$87.58	WOODSIDE 06N LP	1

City of Fowler
 Landscaping and Storm Drainage Facilities Maintenance District No. 1
 Proposed Assessments
 2023-24 Tax Year

Number	Tract	Assessor's Parcel No.		Owner	No. Of Names
1309	6274	343-440-08	\$87.58	WOODSIDE 06N LP	1
1310	6274	343-440-09	\$87.58	WOODSIDE 06N LP	1
1311	6274	343-440-10	\$87.58	WOODSIDE 06N LP	1
1312	6274	343-440-11	\$87.58	WOODSIDE 06N LP	1
1313	6274	343-440-12	\$87.58	WOODSIDE 06N LP	1
1314	6274	343-440-13	\$87.58	WOODSIDE 06N LP	1
1315	6274	343-440-14	\$87.58	WOODSIDE 06N LP	1
1316	6274	343-440-15	\$87.58	WOODSIDE 06N LP	1
1317	6274	343-440-16	\$87.58	WOODSIDE 06N LP	1
1318	6274	343-440-17	\$87.58	WOODSIDE 06N LP	1
1319	6274	343-440-18	\$87.58	WOODSIDE 06N LP	1
1320	6274	343-440-19	\$87.58	WOODSIDE 06N LP	1
1321	6274	343-440-20	\$87.58	WOODSIDE 06N LP	1
1322	6274	343-440-21	\$87.58	WOODSIDE 06N LP	1
1323	6274	343-440-22	\$87.58	WOODSIDE 06N LP	1
1324	6274	343-440-23	\$87.58	WOODSIDE 06N LP	1
1325	6274	343-440-24	\$87.58	WOODSIDE 06N LP	1
1326	6274	343-440-25	\$87.58	WOODSIDE 06N LP	1
1327	6274	343-440-26	\$87.58	HARPEET SINGH / BUTTER KARAMJEET	2
1328	6274	343-440-27	\$87.58	WOODSIDE 06N LP	1
1329	6274	343-440-28	\$87.58	WOODSIDE 06N LP	1
1330	6274	343-440-29	\$87.58	WOODSIDE 06N LP	1
1331	6274	343-440-30	\$87.58	WOODSIDE 06N LP	1
1332	6274	343-440-31	\$87.58	WOODSIDE 06N LP	1
1333	6274	343-440-32	\$87.58	WOODSIDE 06N LP	1
1334	6274	343-440-33	\$87.58	WOODSIDE 06N LP	1
1335	6274	343-440-34	\$87.58	WOODSIDE 06N LP	1
1336	6274	343-440-35	\$87.58	WOODSIDE 06N LP	1
1337	6274	343-440-36	\$87.58	WOODSIDE 06N LP	1
1338	6274	343-440-37	\$87.58	WOODSIDE 06N LP	1
1339	6274	343-440-38	\$87.58	WOODSIDE 06N LP	1
1340	6274	343-440-39	\$87.58	WOODSIDE 06N LP	1
1341	6274	343-440-40	\$87.58	WOODSIDE 06N LP	1
1342	6274	343-440-41	\$87.58	WOODSIDE 06N LP	1
1343	6274	343-440-42	\$87.58	WOODSIDE 06N LP	1
1344	6274	343-440-43	\$87.58	WOODSIDE 06N LP	1
1345	6274	343-440-44	\$87.58	WOODSIDE 06N LP	1
1346	6274	343-440-45	\$87.58	WOODSIDE 06N LP	1
1347	6274	343-440-46	\$87.58	WOODSIDE 06N LP	1
Grand Total			\$110,585.36		2089

Exhibit C

Assessment Diagram of City of Fowler
Landscaping and Storm Drainage Facilities Maintenance District No. I
County of Fresno, State of California

--- NOTE ---

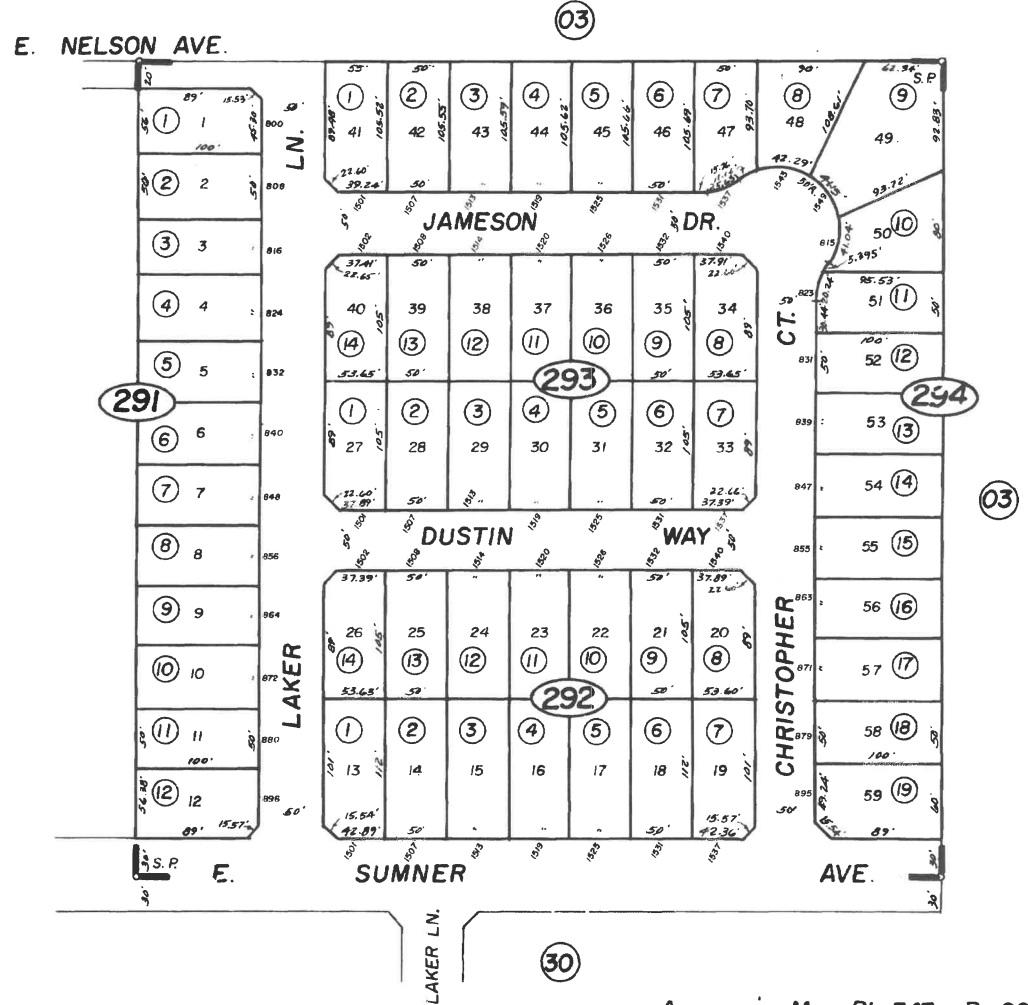
This map is for Assessment purposes only. It is not to be construed as portraying legal ownership or divisions of land for purposes of zoning or subdivision law.

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

Tax Rate Area
4-000

343-29
Exhibit C

1" = 100'



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.

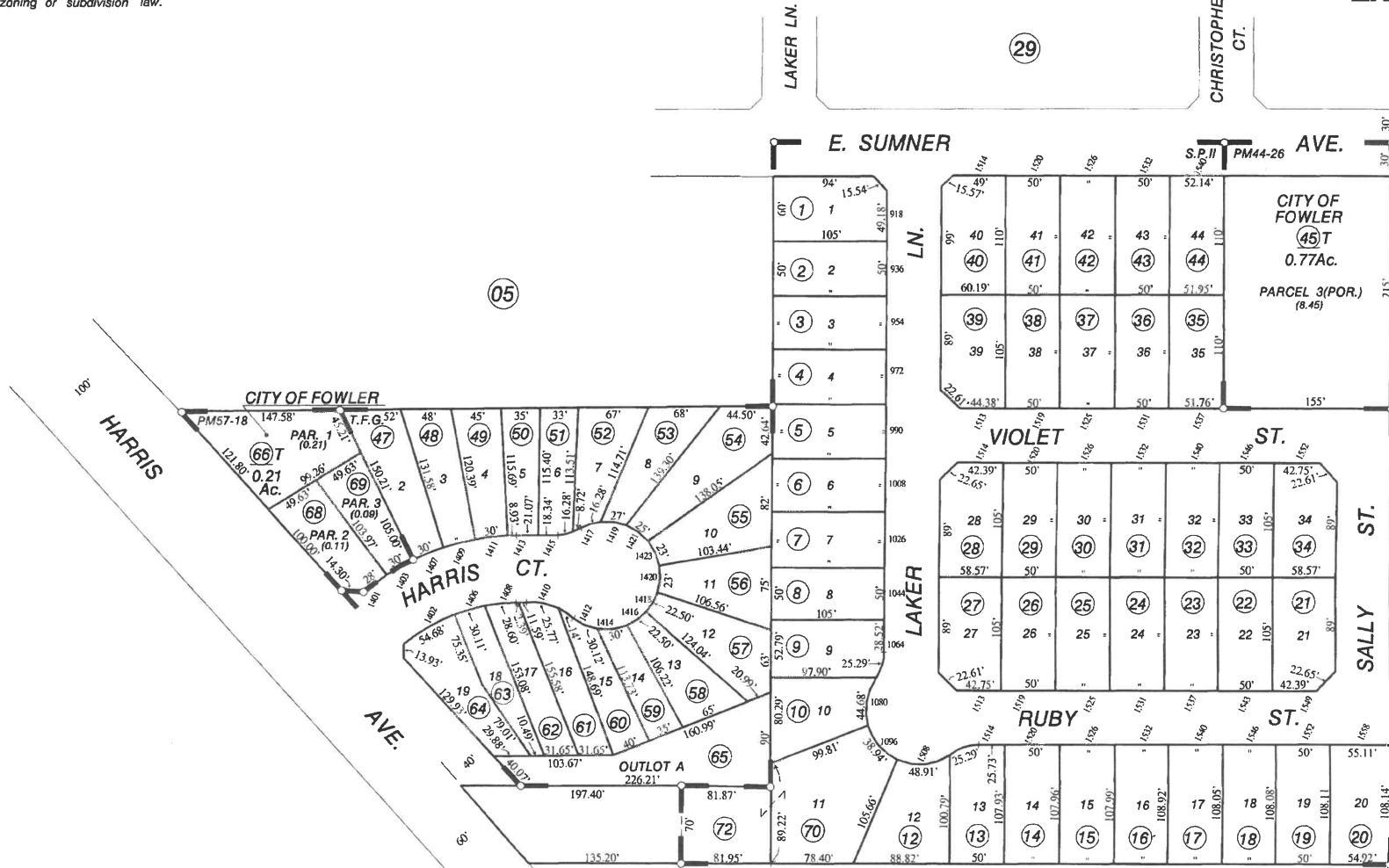
Tax Rate Area
4-010
4-017

343-30
Exhibit C



--- NOTE ---

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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
4-016

343-28
Exhibit C

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



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

Bk. 345 Hye Park No. 4 Tract No. 4571, Plat Bk. 55, Pg. 70
NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.
Assessor's Map Bk. 343 - Pg. 28
County of Fresno, Calif.

--- NOTE ---

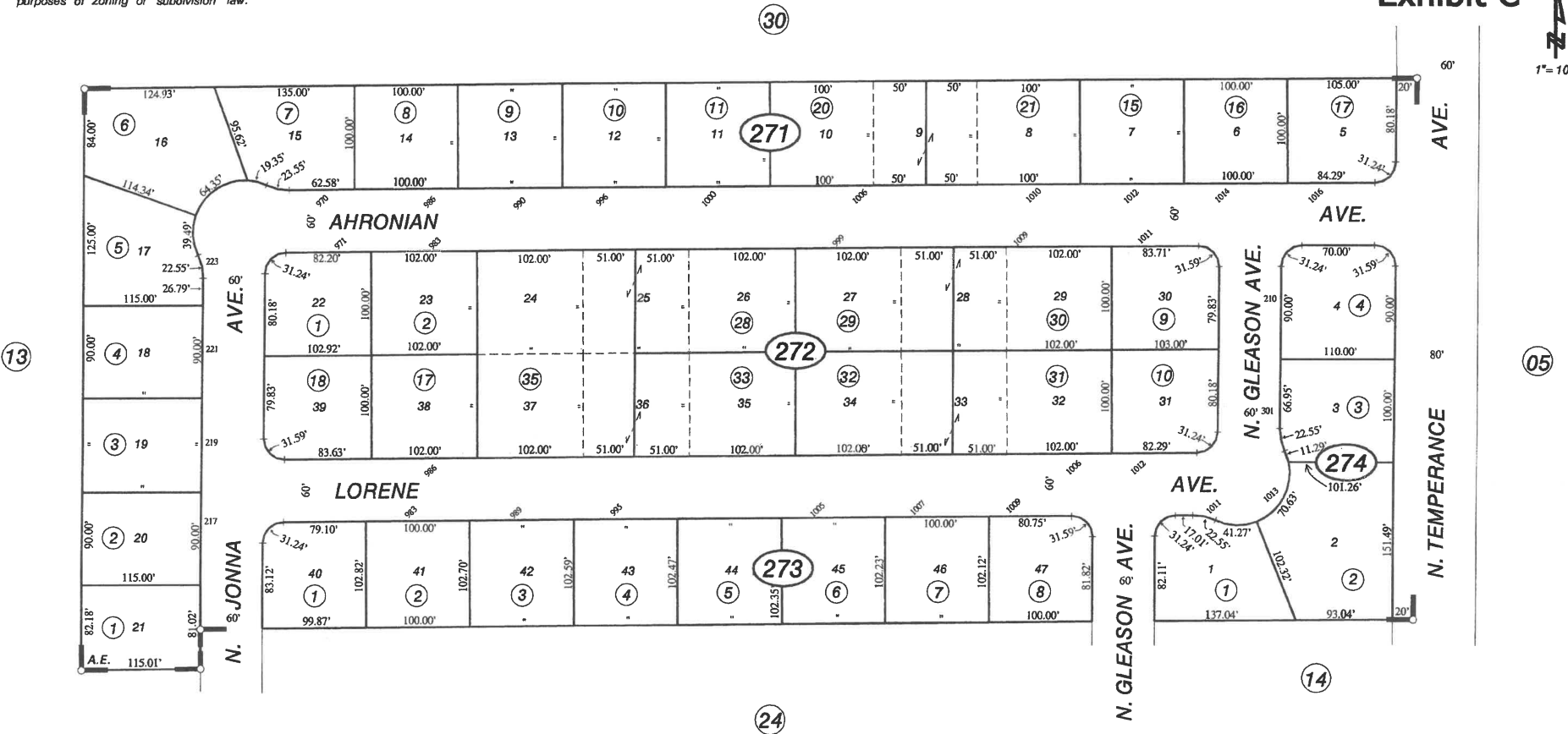
This map is for Assessment purposes only. It is not to be construed as portraying legal ownership or divisions of land for purposes of zoning or subdivision law.

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

Tax Rate Area
4-015
4-018
4-025

340-27

Exhibit C



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

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

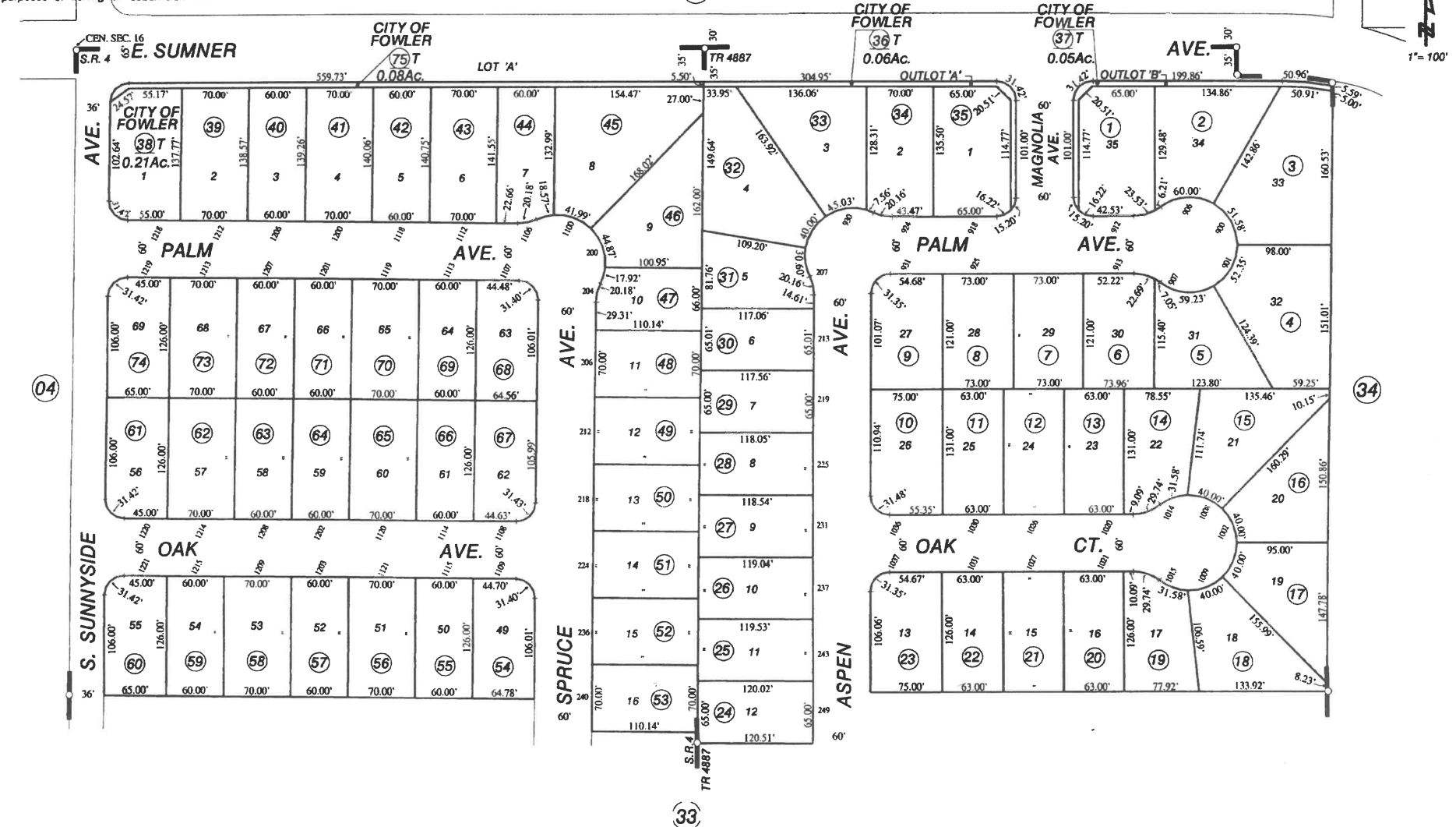
NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

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

Tax Rate Area
4-019
4-021

343-32
Exhibit C

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legal ownership or divisions of land for
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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.



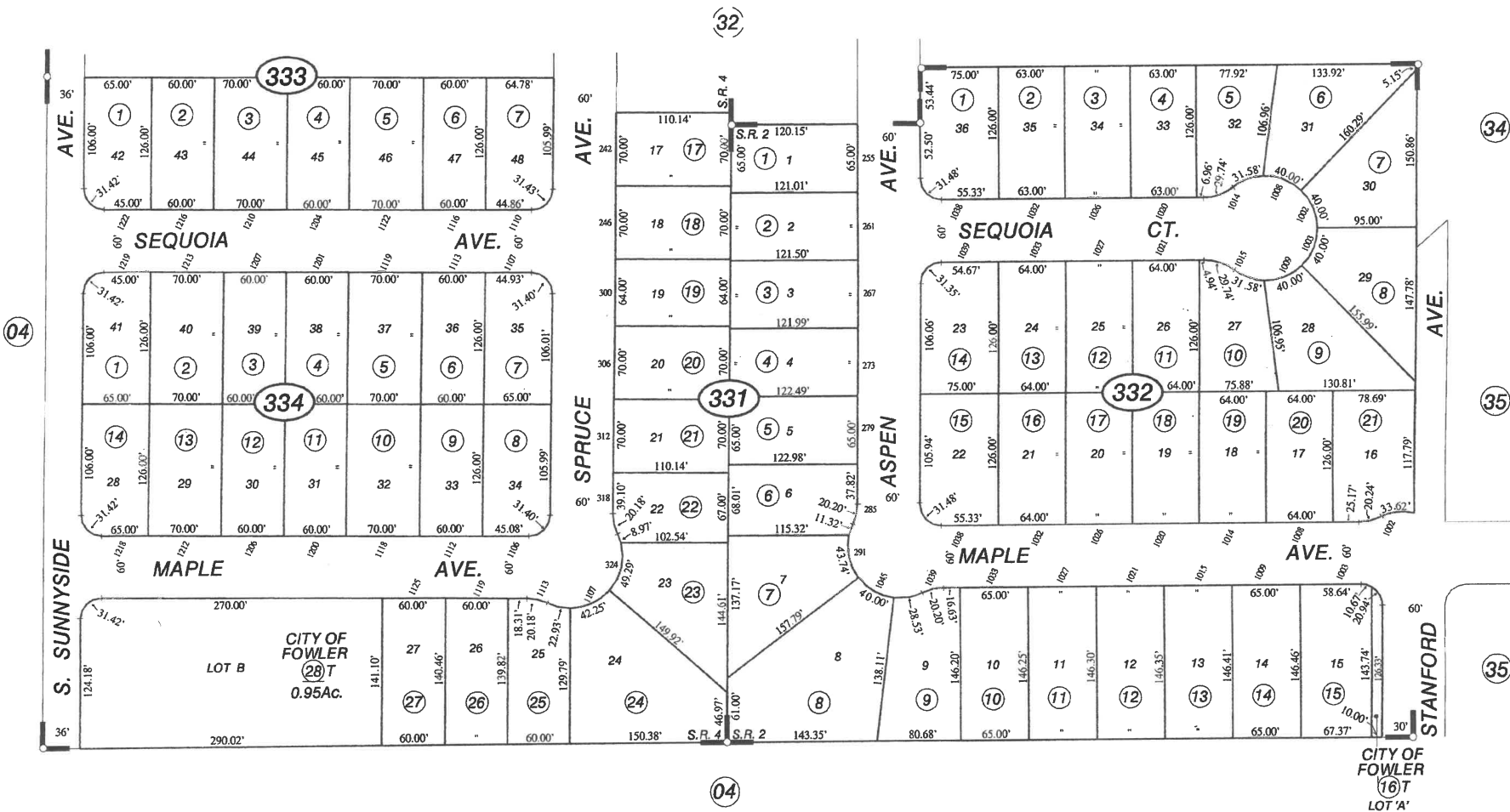
SUBDIVIDED LAND IN POR. SEC. 16, T.15 S., R.21 E., M.D.B.& M.

Tax Rate Area
4-019
4-021

343-33
Exhibit C



--- NOTE ---
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Sumner Ranch Phase 2 - Tract No. 4994 - Plat Bk. 64, Pgs. 90-92
Sumner 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

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



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

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

County of Fresno, Calif.

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

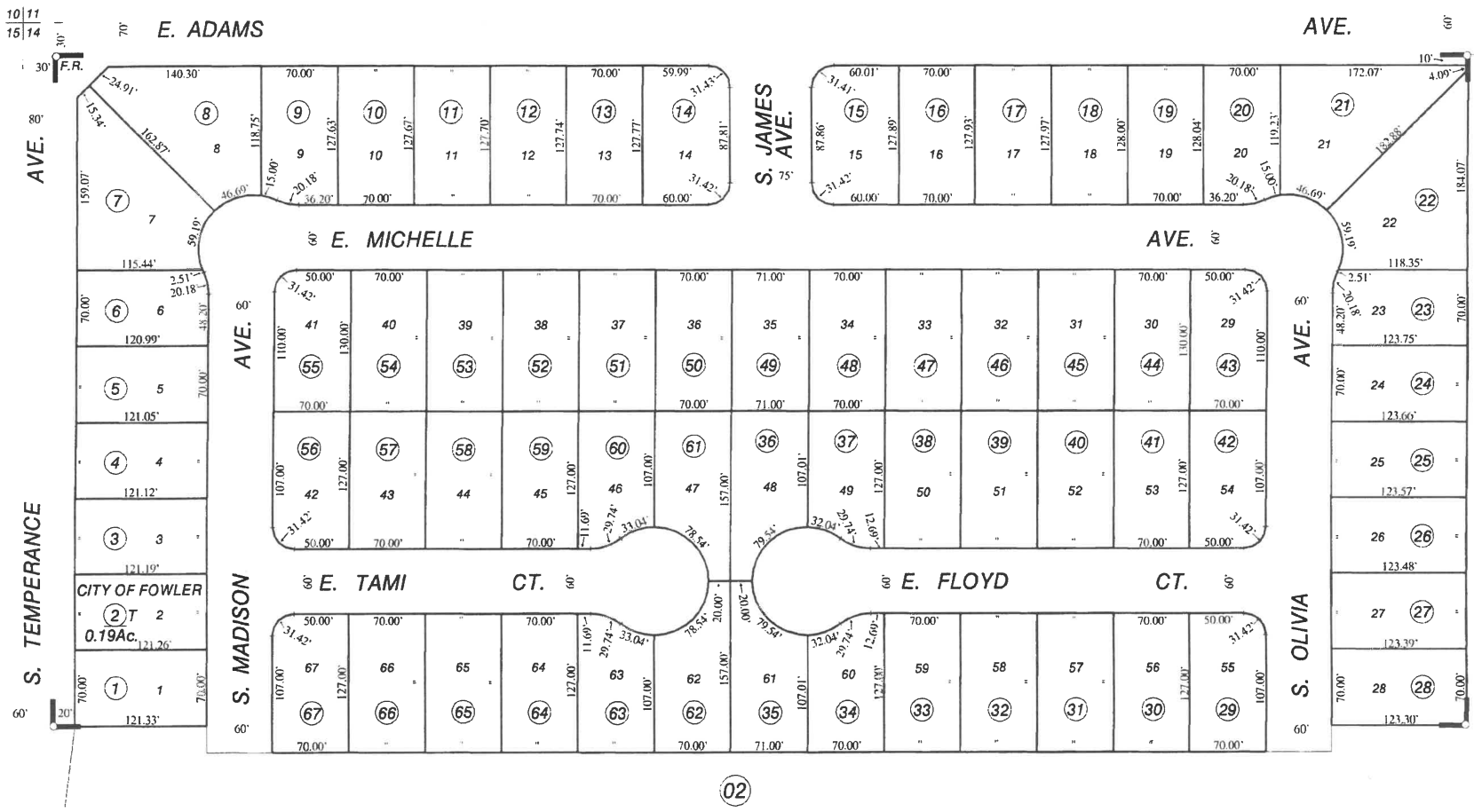
Tax Rate Area
4-020

345-20
Exhibit C

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

Bk
340

1" = 100'



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

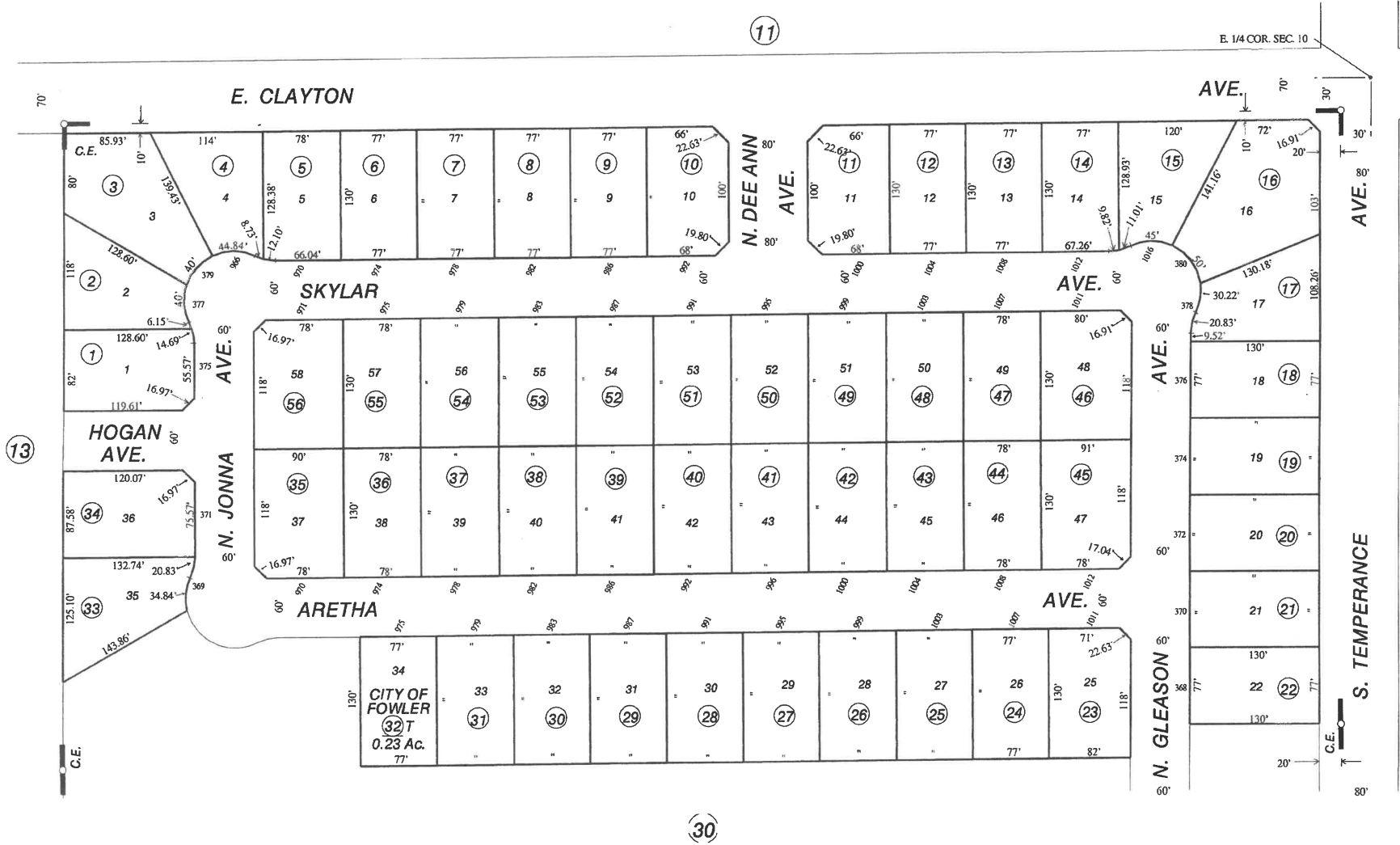
Tax Rate Area
4-024
4-025

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.

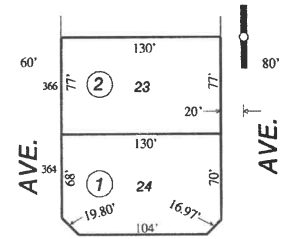
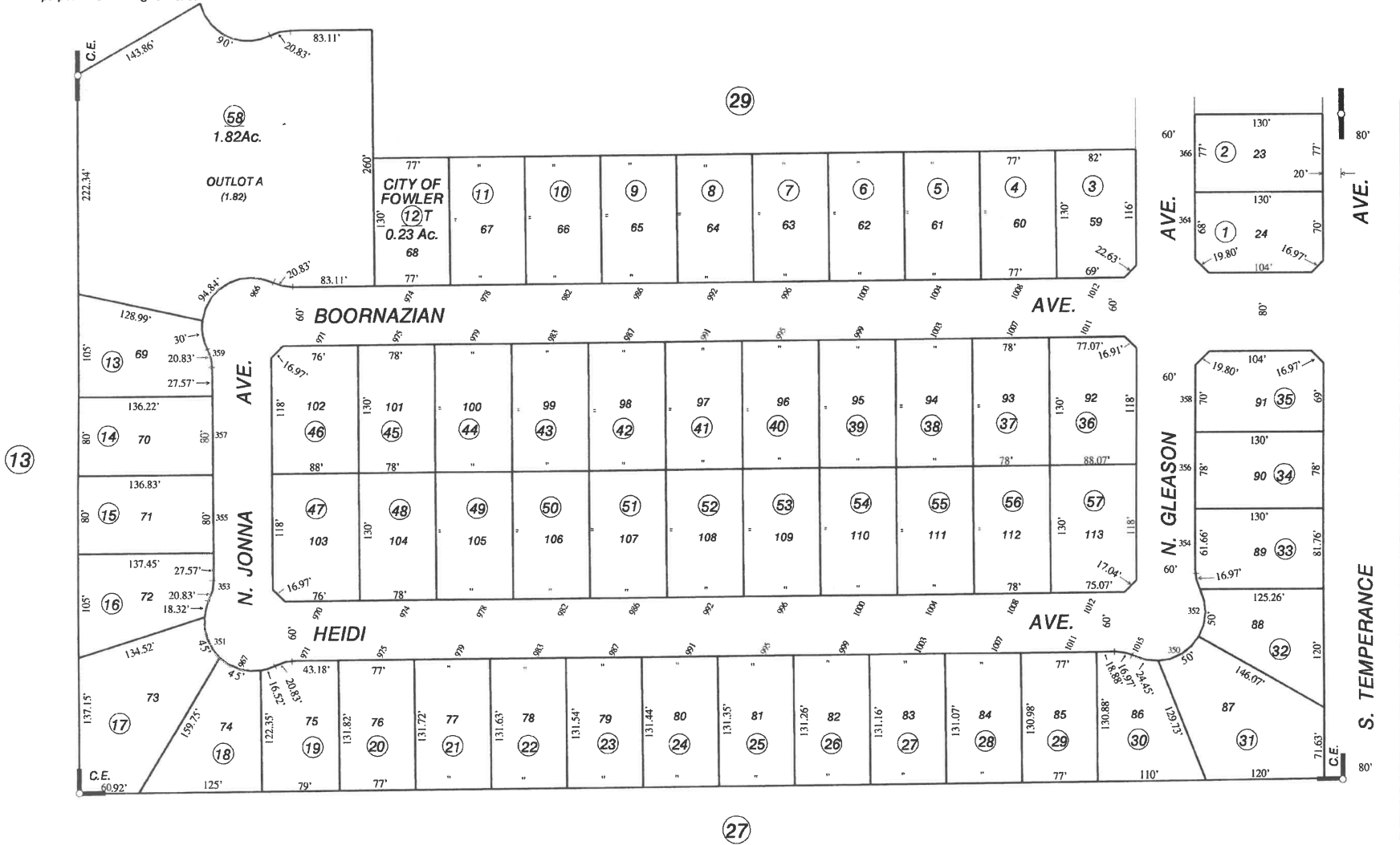
SUBDIVIDED LAND IN POR. SEC. 10, T.15S., R.21E., M.D.B.&M.

Tax Rate Area
4-024
4-025

340-30
Exhibit C



--- NOTE ---
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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.

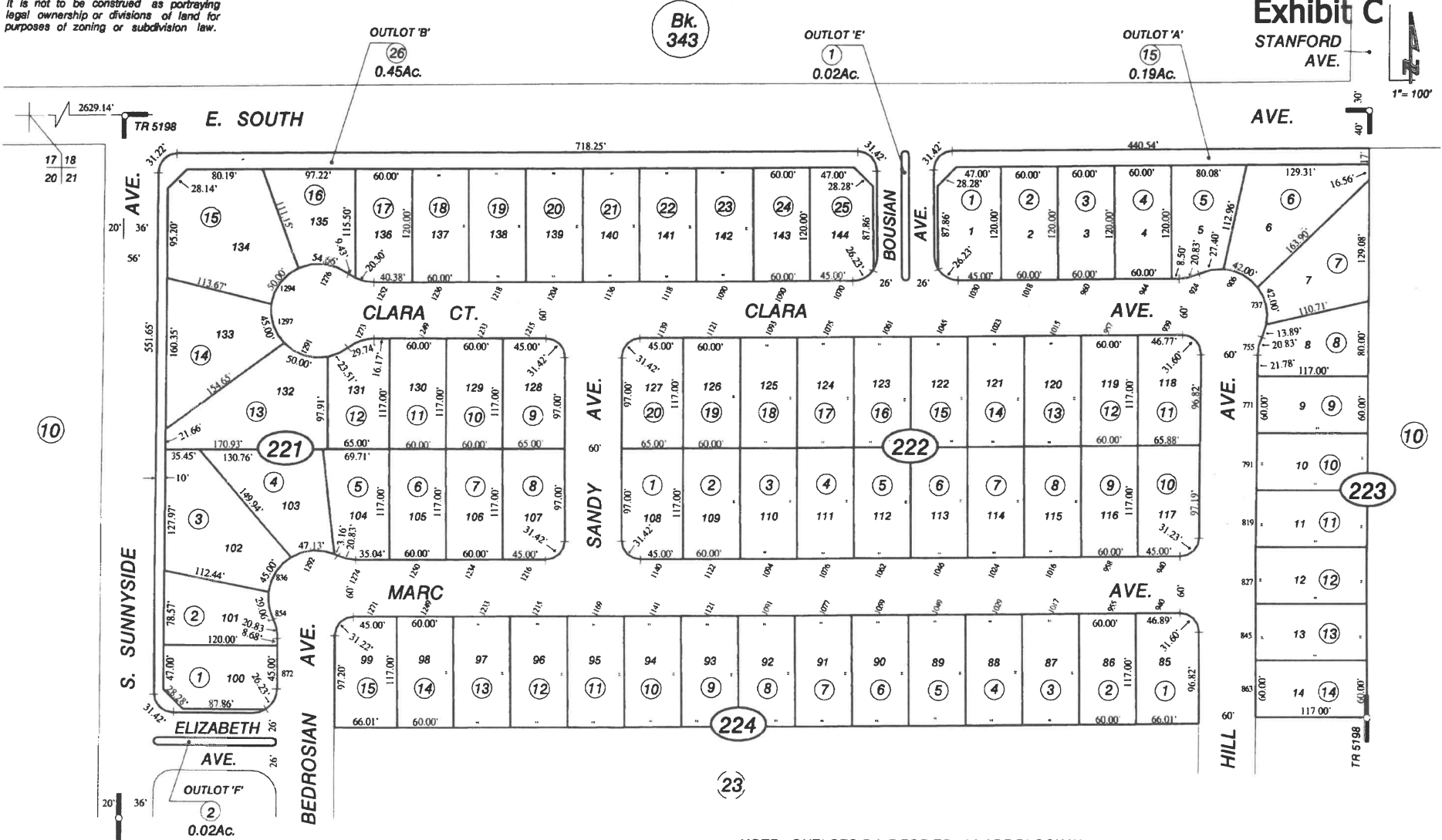
NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

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.

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



NOTE - OUTLOTS E & F FOR TR 198 ARE BLOCK '0'.

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

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

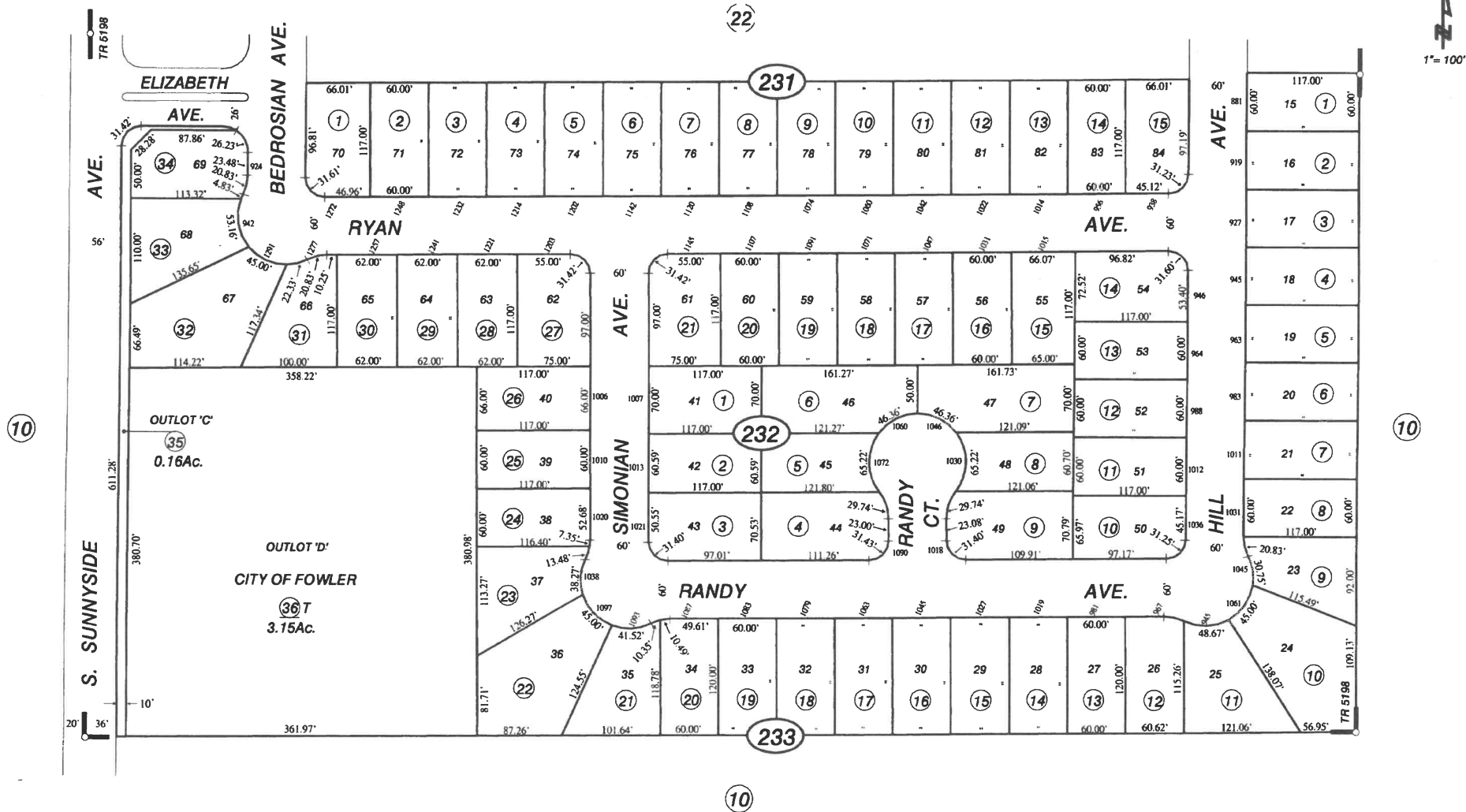
NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

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 ---
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It is not to be construed as portraying
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.

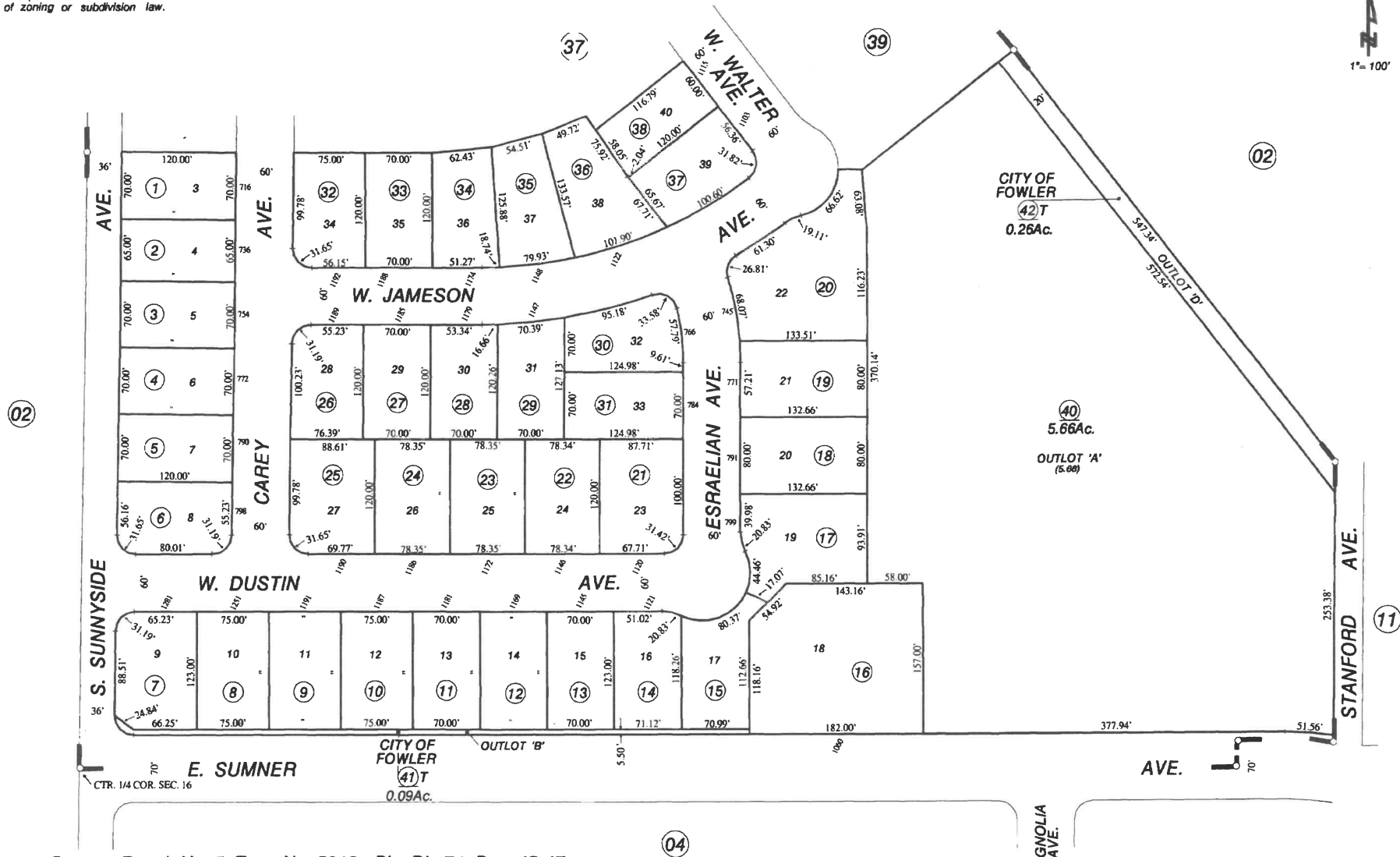
SUBDIVIDED LAND IN POR. SEC. 16, T.15 S., R.21 E., M.D.B. & M.

Tax Rate Area
4-023

343-36
Exhibit C



--- NOTE ---
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legal ownership or divisions of land for
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Sumner Ranch No. 5, Tract No. 5212 - Plat Bk. 74, Pgs. 45-47

Assessor's Map Bk. 343 - Pg. 36
County of Fresno, Calif.

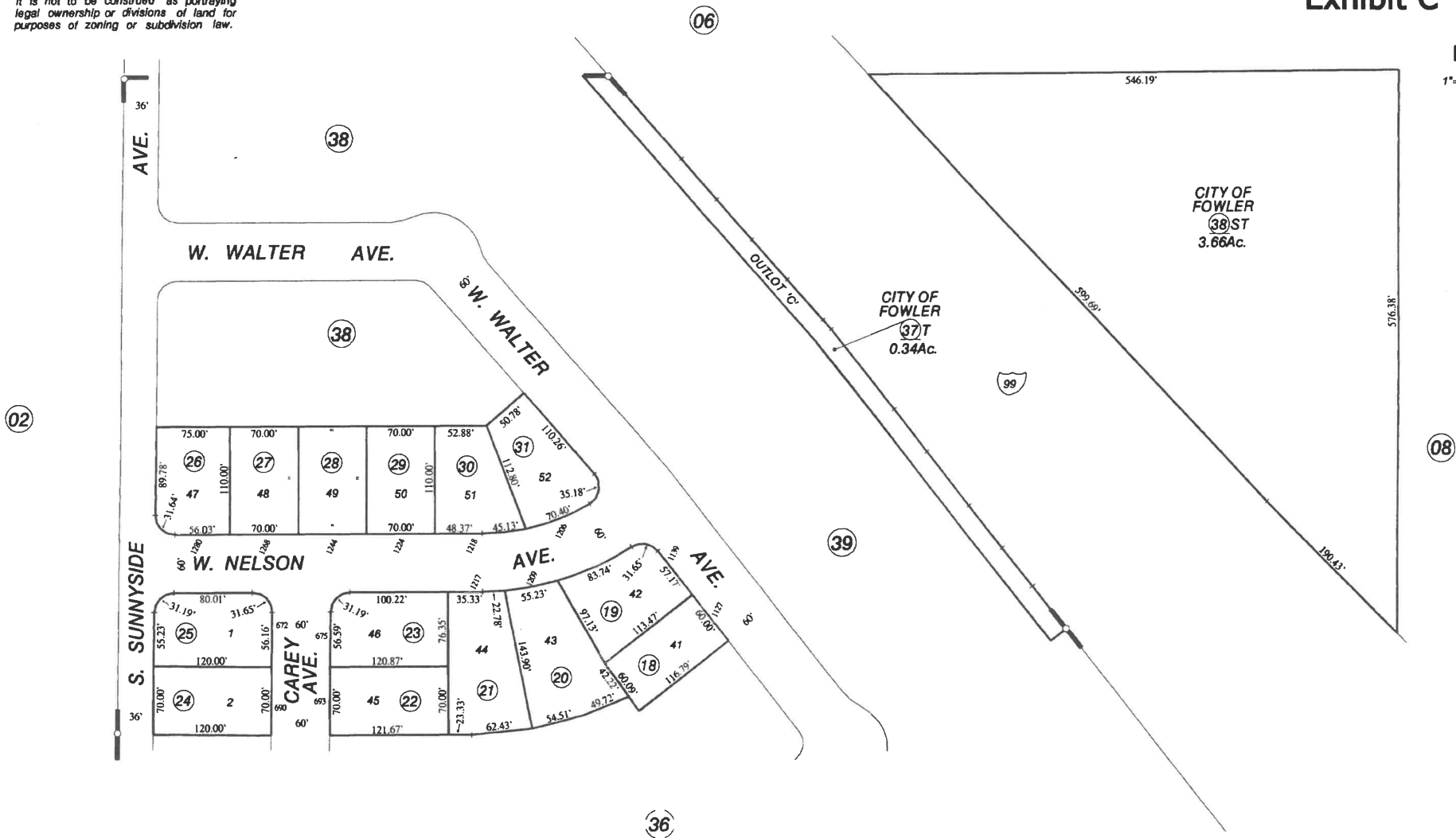
NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

--- 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

343-37
 Exhibit C



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.



--- NOTE ---

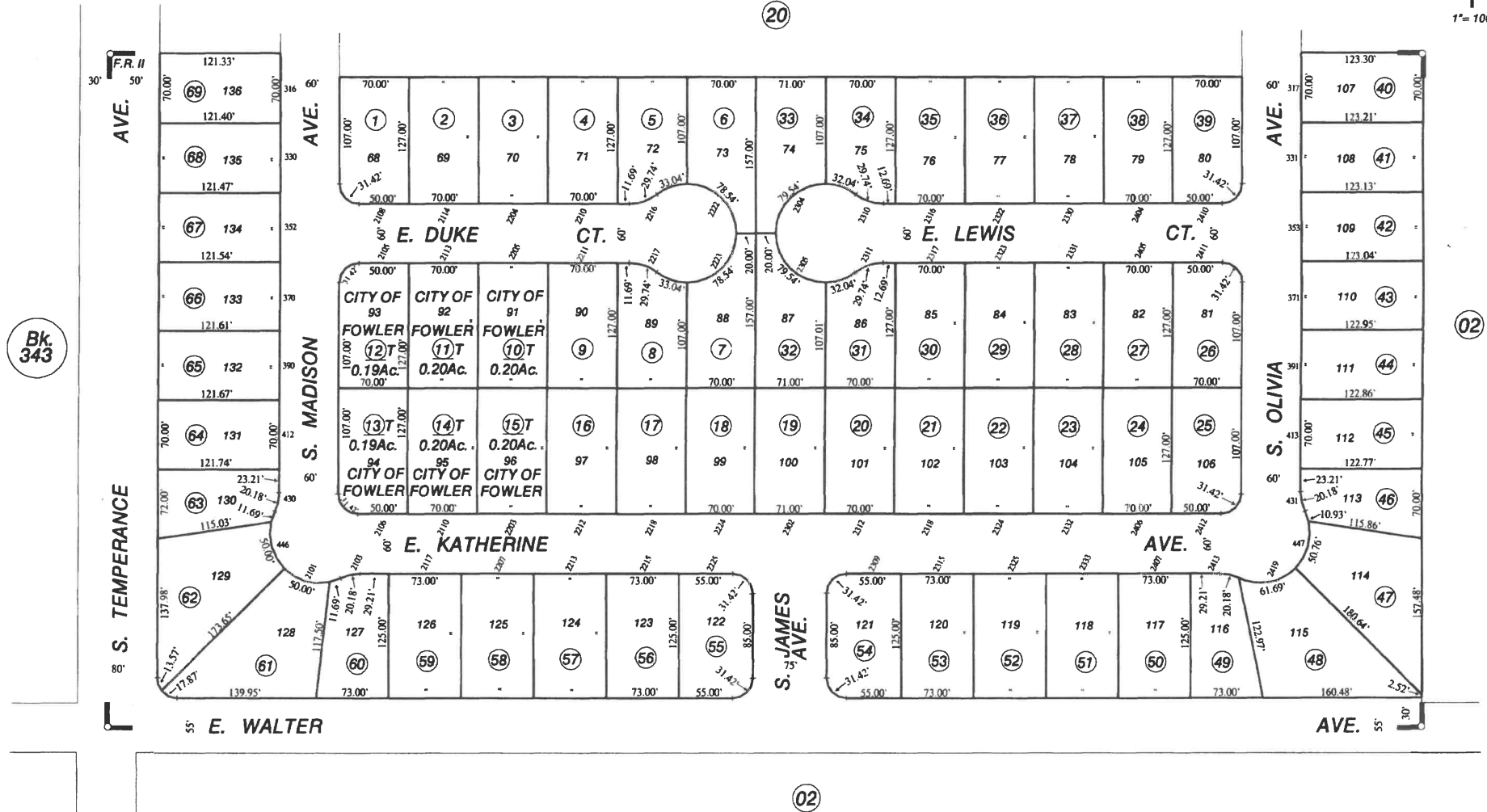
This map is for Assessment purposes only. It is not to be construed as portraying legal ownership or divisions of land for purposes of zoning or subdivision law.

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

Tax Rate Area 4-020

345-21

Exhibit C



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

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

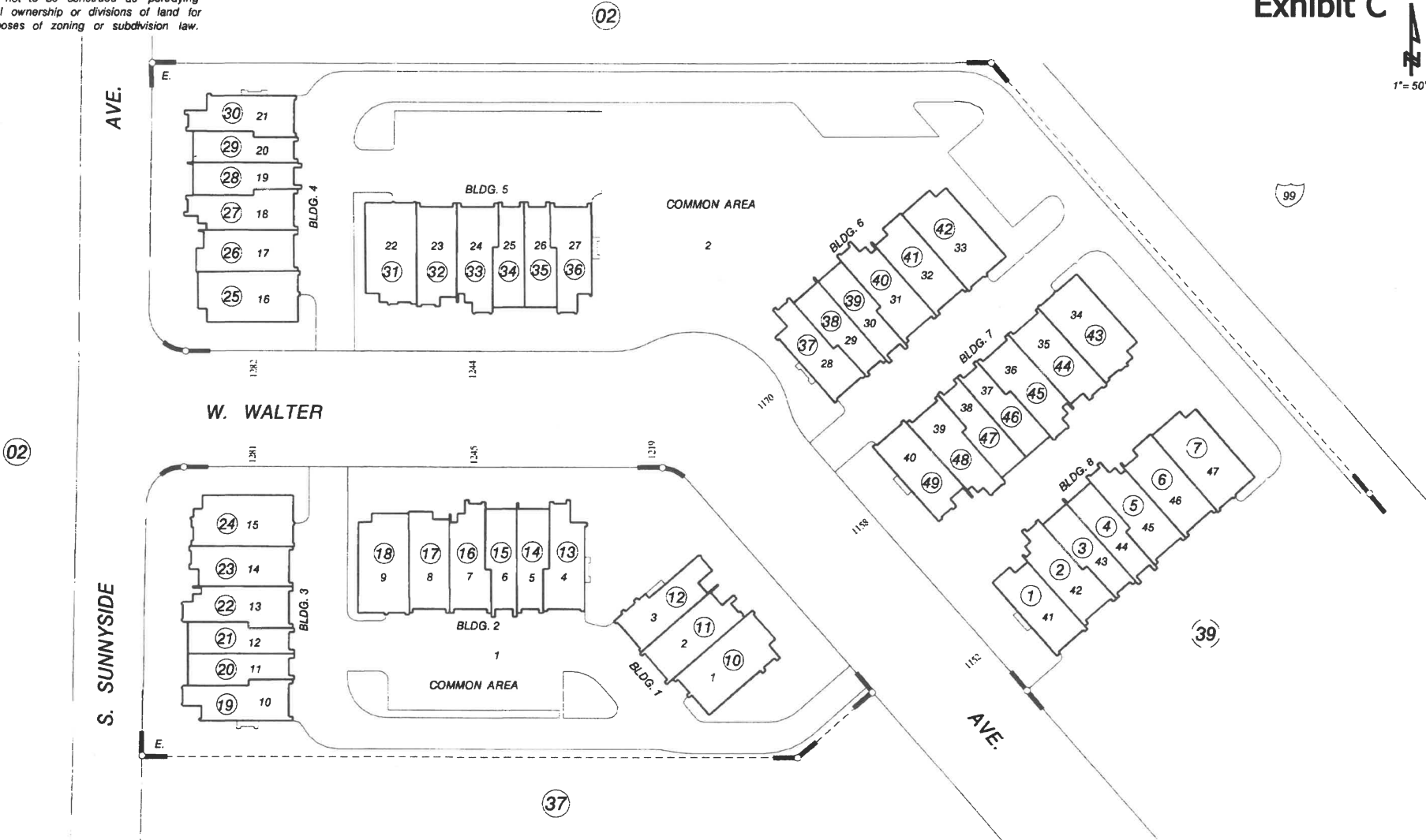
NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

--- NOTE ---
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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



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.

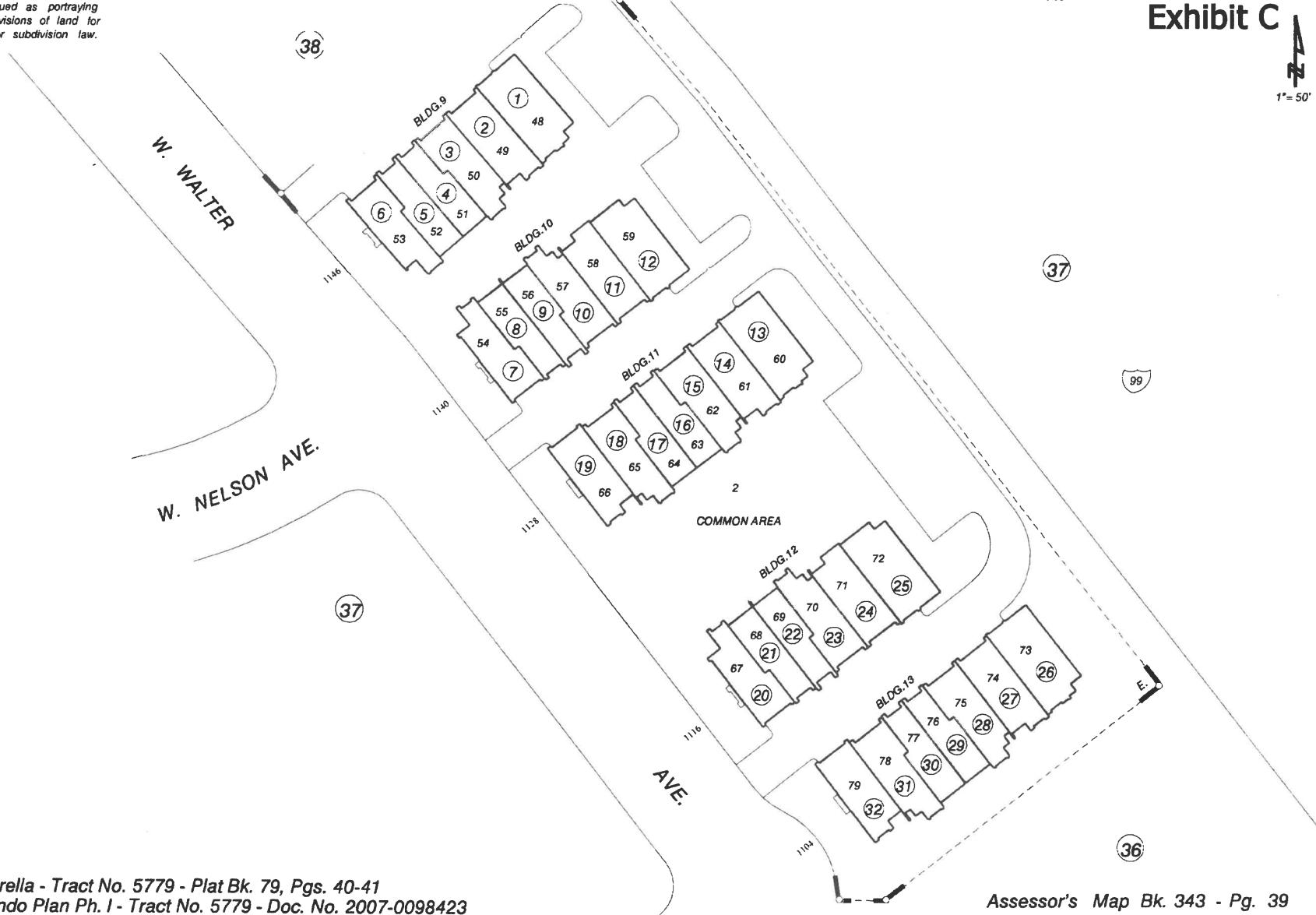
NOTE - Assessor's Block Numbers Shown in Ellipses.
 Assessor's Parcel Numbers Shown in Circles.

--- NOTE ---
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 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

343-39
 Exhibit C



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

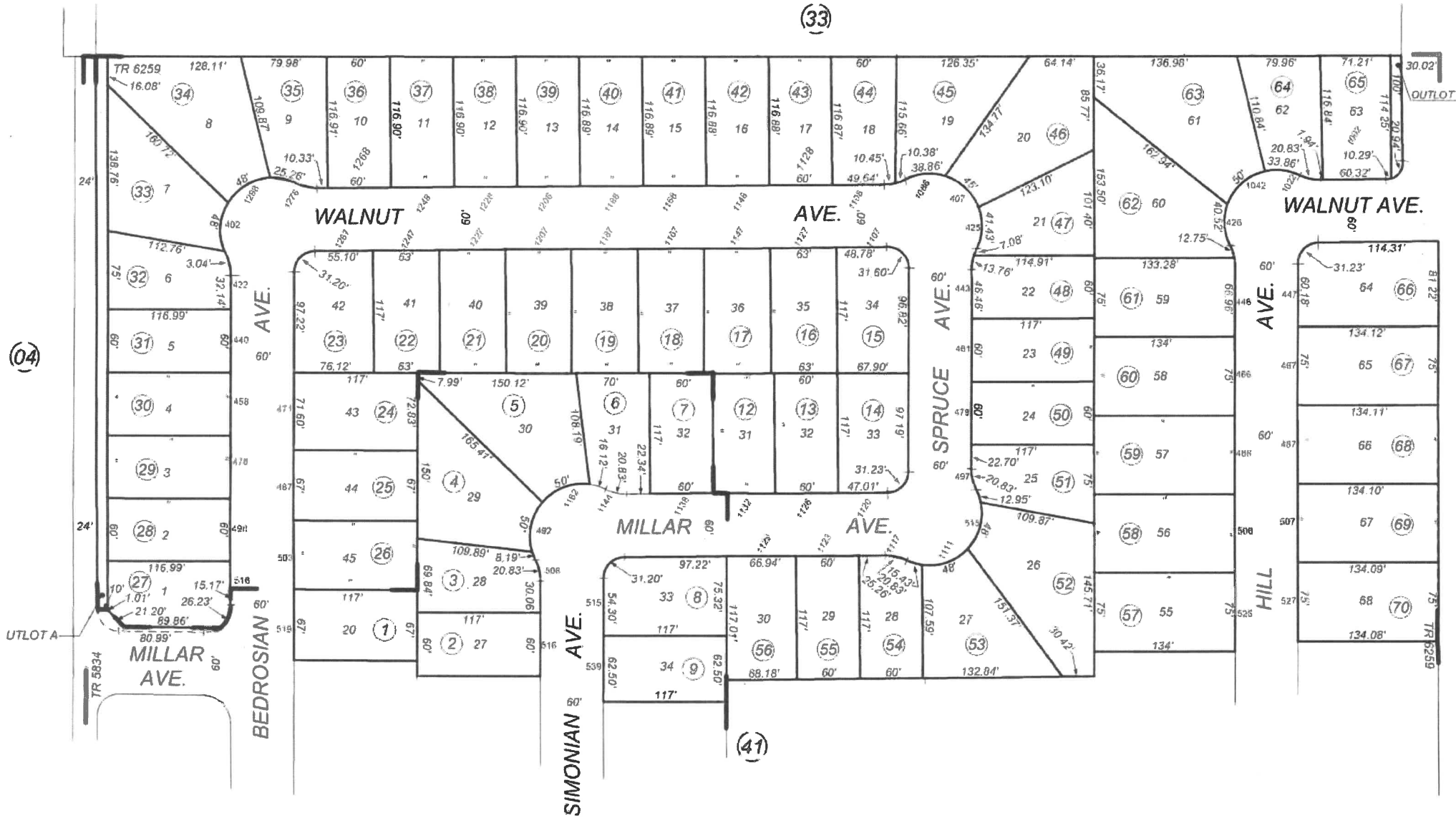
Assessor's Map Bk. 343 - Pg. 39
 County of Fresno, Calif.

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

-NOTE-
Assessment purposes only.
Instrued as portraying legal
visions of land for purposes
of subdivision law.

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

Tax Rate Area
4-022



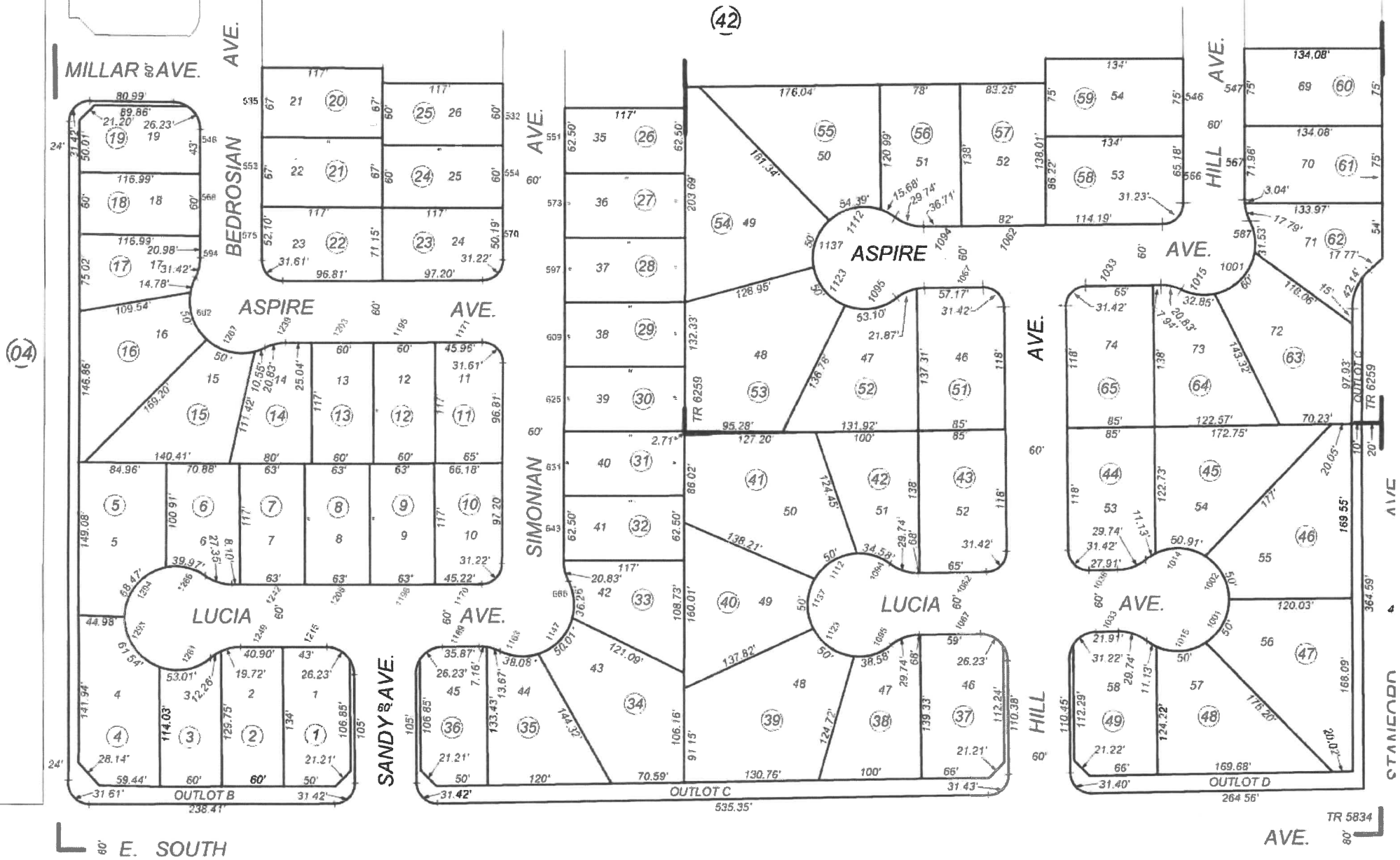
Tract No. 5834 Phase I - Plat Bk. 88, Pgs. 83-85
Tract No. 6259 Phase II - Plat Bk. 89, Pgs. 52 & 53

Assessor's Map B
County of Fresno
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

Tax Rate Area
4-022

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



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

(04)

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

Assessor's Map B
County of Fresno

FINAL MAP OF TRACT NO. 5952

IN THE CITY OF FOWLER, COUNTY OF FRESNO, STATE OF CALIFORNIA
 SURVEYED AND PLATED IN OCTOBER 2018, BY LANDDESIGN CONSULTING
 CONSISTING OF SIX SHEETS
 SHEET THREE OF SIX SHEETS

BASIS OF BEARINGS

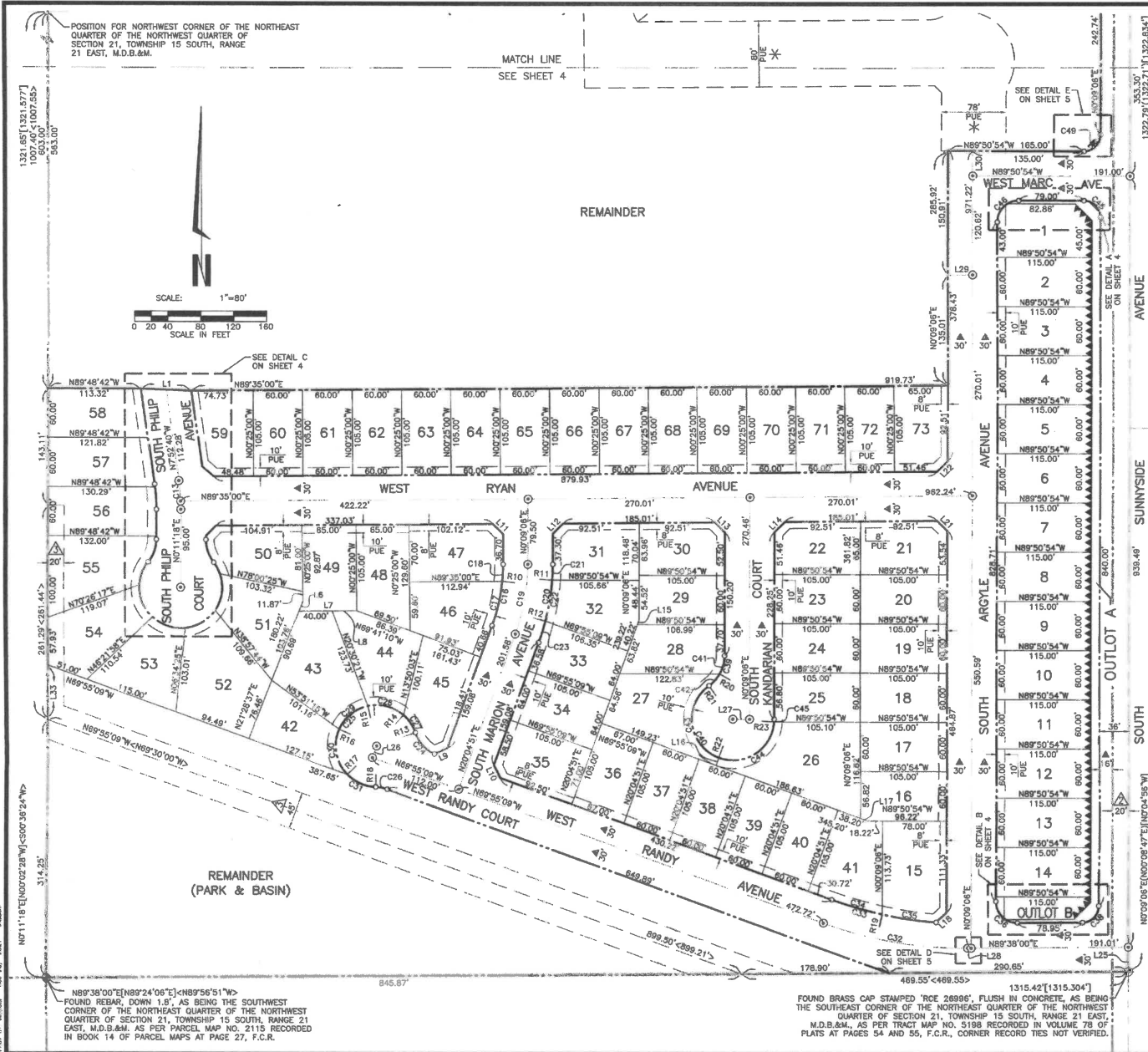
THE NORTH LINE OF THE NORTHWEST QUARTER OF SECTION 21, TOWNSHIP 15 SOUTH, RANGE 21 EAST, MOUNT DIABLO BASE AND MERIDIAN TAKEN TO BE N89°35'00"E, AS SHOWN ON TRACT MAP NO. 5198 RECORDED IN VOLUME 78 OF PLATS AT PAGES 54 AND 55, FRESNO COUNTY RECORDS.

NOTES

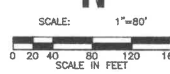
- SET 3/4" IRON PIPE, 6" DOWN, TAGGED PLS 8026 AT ALL LOT CORNERS AND ANGLE POINTS.
- OUTLOT "A" IS OFFERED FOR DEDICATION IN FEE BY THIS MAP, TO THE CITY OF FOWLER FOR LANDSCAPING PURPOSES, AND THE MAINTENANCE THEREOF, AND AS AN EASEMENT FOR PUBLIC UTILITY PURPOSES.
- OUTLOT "B" IS OFFERED FOR DEDICATION IN FEE BY THIS MAP, TO THE CITY OF FOWLER FOR SEWER LIFT STATION PURPOSES, AND THE MAINTENANCE THEREOF, AND AS AN EASEMENT FOR PUBLIC UTILITY PURPOSES.
- REMAINDER PORTION LOCATED ON THE SOUTHWEST OF SAID MAP IS OFFERED FOR DEDICATION IN FEE BY THIS MAP, TO THE CITY OF FOWLER FOR PARK AREA AND RECHARGE BASIN PURPOSES, AND THE MAINTENANCE THEREOF, AND AS AN EASEMENT FOR PUBLIC UTILITY PURPOSES.

LEGEND:

- ⊕ MONUMENT FOUND AND ACCEPTED UNLESS OTHERWISE NOTED.
- ⊕ SET 3/4" IRON PIPE, 30" LONG, 6" DOWN BELOW GROUND, TAGGED PLS 8026.
- ⊙ SET BRASS CAP FLUSH IN CONCRETE, STAMPED PLS 8026 PER CITY OF FOWLER STANDARD M-8.
- ▲▲▲ NOW OFFERED FOR DEDICATION AS AN EASEMENT FOR PUBLIC STREET PURPOSES.
- ▲ INDICATES RELINQUISHMENT OF DIRECT EASE RIGHTS.
- * NOW OFFERED FOR DEDICATION AS A PUBLIC UTILITY EASEMENT IN FAVOR OF THE CITY OF FOWLER. SEE DETAIL H ON SHEET 5.
- △ PREVIOUSLY DEDICATED TO COUNTY OF FRESNO FOR PUBLIC ROAD PURPOSES RECORDED MARCH 10, 1905 IN BOOK 342 OF DEEDS, PAGE 371, FRESNO COUNTY RECORDS.
- △ PREVIOUSLY DEDICATED TO CONSOLIDATED IRRIGATION DISTRICT FOR IRRIGATION PURPOSES PER DOCUMENT #122234 RECORDED DECEMBER 16, 1990 IN BOOK 7640, PAGE 711, OFFICIAL RECORDS OF FRESNO COUNTY.
- () RECORD DATA PER TRACT MAP NO. 5198 RECORDED IN VOLUME 78 OF PLATS AT PAGES 54 AND 55, FRESNO COUNTY RECORDS.
- [] RECORD DATA PER PARCEL MAP NO. 2115 RECORDED IN BOOK 14 OF PARCEL MAPS AT PAGE 27, FRESNO COUNTY RECORDS.
- < > RECORD DATA PER DOCUMENT #122234 RECORDED IN BOOK 7640 AT PAGE 711, OFFICIAL RECORDS OF FRESNO COUNTY.
- CALC CALCULATED FROM RECORD DATA.
- F.C.C.R. FRESNO COUNTY CORNER RECORD.
- F.C.R. FRESNO COUNTY RECORDS.
- PUE PUBLIC UTILITY EASEMENT NOW OFFERED FOR DEDICATION FOR PUBLIC USE.
- HEAVY SHADED BORDER INDICATES THE LIMITS OF THIS SUBDIVISION.



POSITION FOR NORTHWEST CORNER OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 21, TOWNSHIP 15 SOUTH, RANGE 21 EAST, M.D.B.&M.



MATCH LINE
 SEE SHEET 4

REMAINDER

REMAINDER
 (PARK & BASIN)

FOUND BRASS CAP STAMPED "ROE 28898", FLUSH IN CONCRETE, AS BEING THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 21, TOWNSHIP 15 SOUTH, RANGE 21 EAST, M.D.B.&M. AS PER PARCEL MAP NO. 2115 RECORDED IN BOOK 14 OF PARCEL MAPS AT PAGE 27, F.C.R. CORNER RECORD TIES NOT VERIFIED.

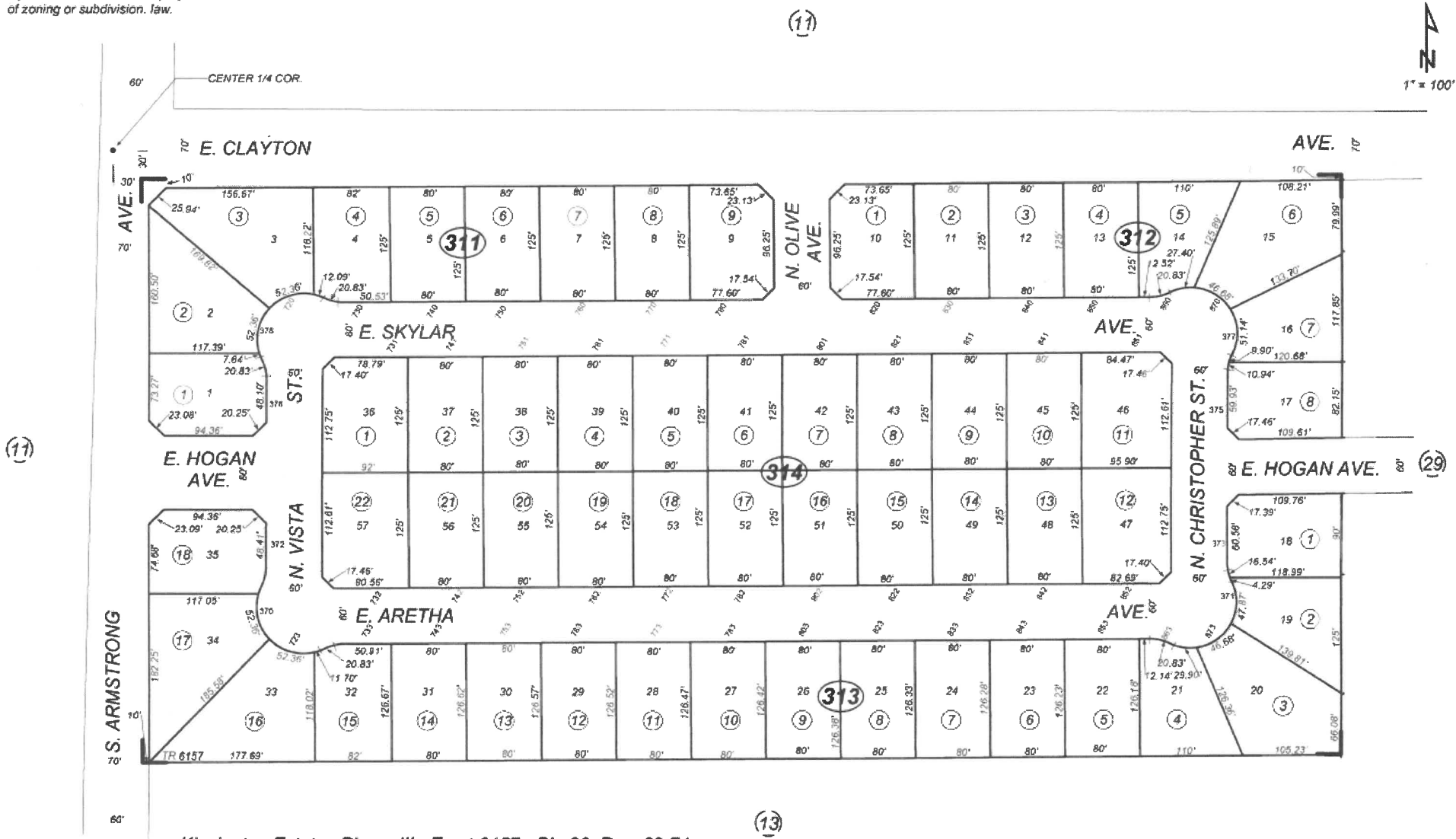


-NOTE-
 This map is for Assessment purposes only.
 It is not to be construed as portraying legal
 ownership or divisions of land for purposes
 of zoning or subdivision. law.

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

Tax Rate Area
 4-024

340-31



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

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

10/3/2017

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

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

Tax Rate Area
4-000

-NOTE-
for Assessment purposes only.
is construed as portraying legal
divisions of land for purposes
of zoning or subdivision law.



Norris Colony - Plat Bk. 2, Pg. 28
Marshall Estates - Tract 6188 - Bk. 90, Pgs. 89 - 92
Parcel Map No. 86-1, Bk. 46, Pg. 70

(Bk. 343)

Assessor's Map Bk. 3
County of Fresno

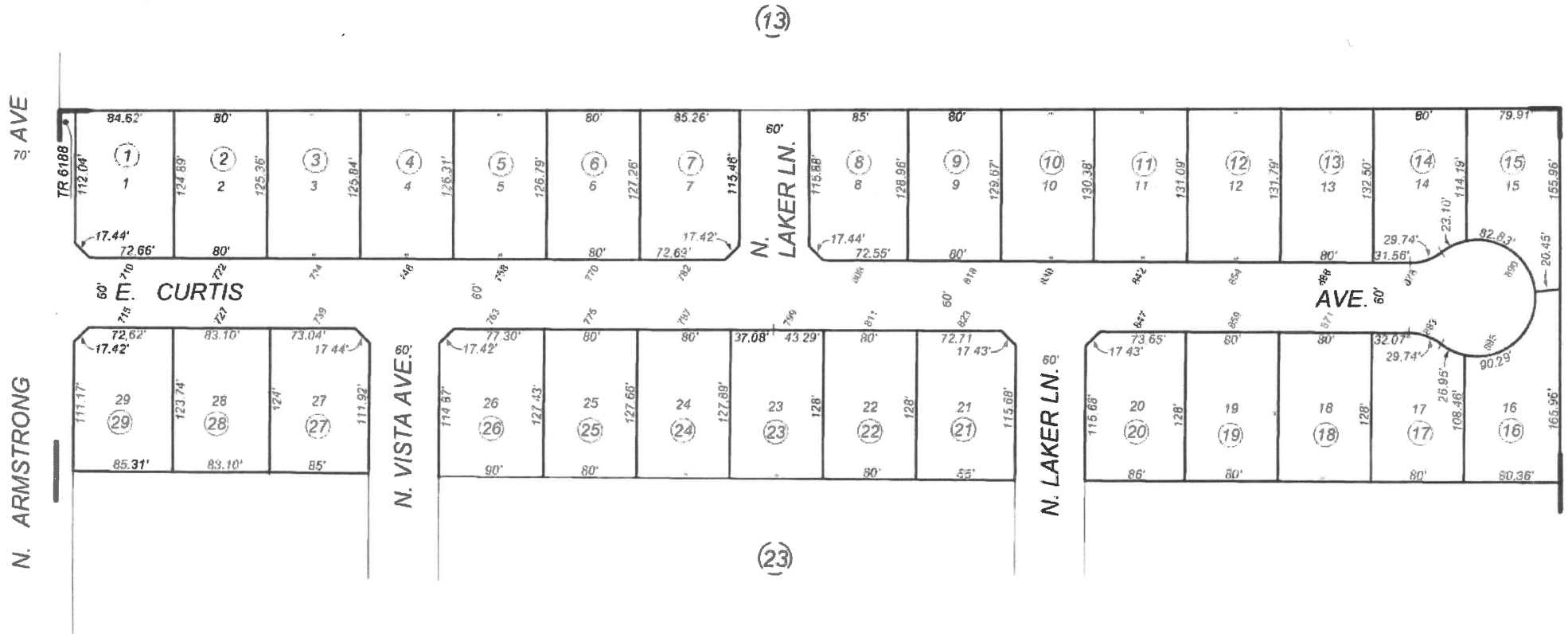
Note - Assessor's Block Numbers Shown in Ellipses
Assessor's Parcel Numbers Shown in Circles

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

Tax Rate Area

4-010

-NOTE-
for Assessment purposes only.
is construed as portraying legal
divisions of land for purposes
of zoning or subdivision law.



Marshall Estates - Tract 6188 - Bk. 90, Pgs. 89 - 92

Assessor's Map Bk. 3
County of Fresno

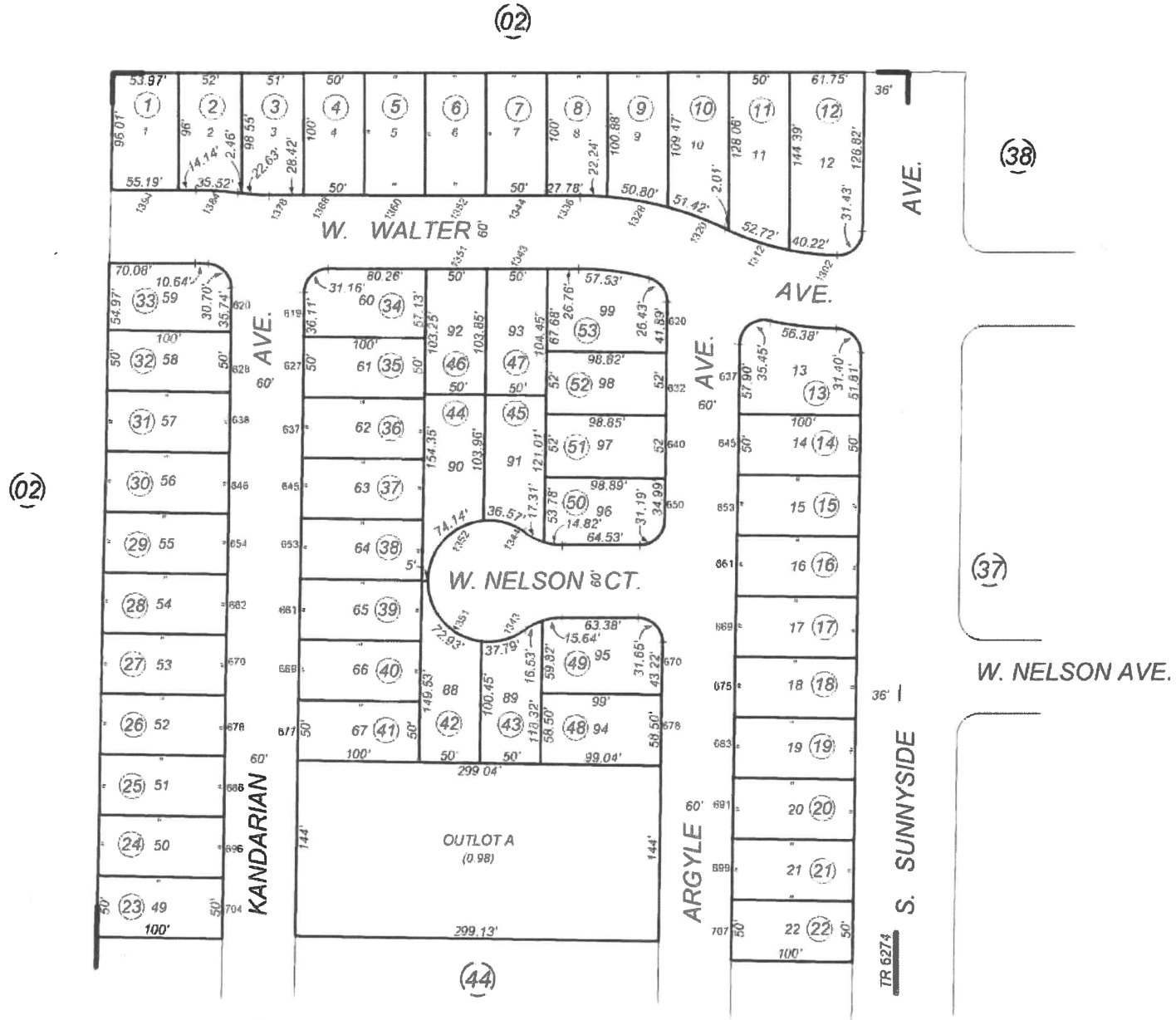
Note - Assessor's Block Numbers Shown in Ellipses
Assessor's Parcel Numbers Shown in Circles



SUBDIVIDED LAND IN POR. SEC. 22, T. 16 S., R. 22 E., M.D.B. & M.

Tax Rate Area
4-027

-NOTE-
for Assessment purposes only.
is construed as portraying legal
divisions of land for purposes
of subdivision law.



Tract No. 6274 - Plat Bk. 90, Pgs. 54-56

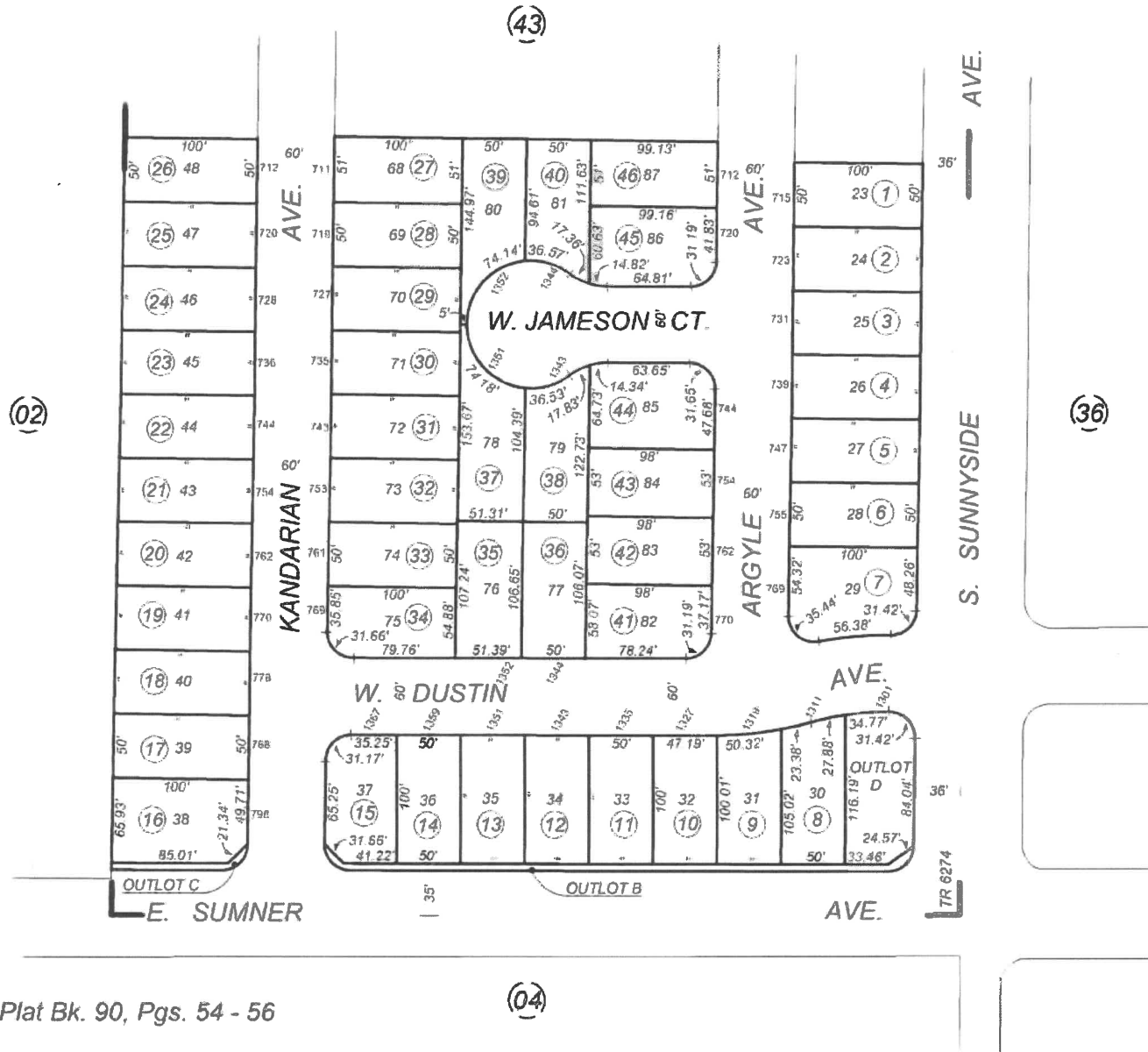
Note - Assessor's Block Numbers Shown in Ellipses
Assessor's Parcel Numbers Shown in Circles

Assessor's Map Bk. 3
County of Fresno

SUBDIVIDED LAND IN POR. SEC. 22, T. 16 S., R. 22 E., M.D.B. & M.

Tax Rate Area
4-027

-NOTE-
for Assessment purposes only.
is construed as portraying legal
divisions of land for purposes
of zoning or subdivision law.



Tract No. 6274 - Plat Bk. 90, Pgs. 54 - 56

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

RESOLUTION NO. 2658

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FOWLER
APPROVING THE ENGINEER’S REPORT FOR THE CITY’S LANDSCAPING
AND STORM DRAINAGE FACILITIES MAINTENANCE DISTRICT NO. 1
FOR FISCAL YEAR 2023-2024**

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 “LSDFMD 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 LSDFMD No. 1; and

WHEREAS, the City Council previously adopted Resolution No. 2651, ordering the City Engineer to prepare and file a report in accordance with Streets and Highways Code section 22565, *et seq.* for the fiscal year 2023-2024 annual assessments for LSDFMD No. 1; and

WHEREAS, the City Engineer has prepared and filed a report with the City Clerk entitled “Engineer’s Report of City of Fowler Landscaping and Storm Drainage Facilities Maintenance District No. 1” (hereinafter “Engineer’s Report”) in accordance with Streets and Highways Code section 22565 *et seq.* as directed by the City Council, and Engineer’s Report is on file with the City Clerk and has been reviewed by the City Council.

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

1. The Engineer’s Report as filed with the City Clerk is hereby approved and incorporated herein by reference.

The foregoing resolution was adopted by the City Council of the City of Fowler at a regular meeting held on the 18th day of July, 2023, in the City of Fowler, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

APPROVED:

Daniel T. Parra, Mayor

ATTEST:

Angela Vasquez, City Clerk

RESOLUTION NO. 2659

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FOWLER
DECLARING ITS INTENT 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 1, 2023**

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 “LSDFMD 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 LSDFMD No. 1; and

WHEREAS, the City Council previously initiated proceedings for the annual assessments for LSDFMD No. 1 for the fiscal year 2023-2024 by adopting Resolution No. 2651, ordering the City Engineer to prepare and file a report in accordance with Streets and Highways Code section 22622; and

WHEREAS, the City Engineer has prepared and filed a report with the City Clerk entitled “Engineer’s Report of City of Fowler Landscaping and Storm Drainage Facilities Maintenance District No. 1” (hereinafter “Engineer’s Report”) in accordance with Streets and Highways Code section 22565 *et seq.* as directed by the City Council, and Engineer’s Report is on file with the City Clerk and has been reviewed by the City Council.

WHEREAS, the City Council adopted Resolution No. 2658, wherein it considered and approved the Engineer’s Report; and

WHEREAS, the Engineer’s Report for fiscal year 2023-2024 does not create an increase in the annual assessment from the previous year.

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

1. The City Engineer has prepared and filed with the Clerk of the City of Fowler a report labeled “Engineer’s Report of City of Fowler Landscaping and Storm Drainage Facilities Maintenance District No. 1,” dated July 2023, and is incorporated by reference herein. The Engineer’s Report provides for the 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 LSDFMD No. 1.

2. 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 LSDFMD No. 1 of the City of Fowler for fiscal year 2023-2024.
3. The territory of City's LSDFMD 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 LSDFMD No. 1 generally described in Exhibit A of the Engineer's Report, incorporated by reference herein.
4. Notice is hereby given that on **August 1, 2023, at 6:00 p.m.**, or as soon thereafter as possible, 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 in a newspaper of general circulation within the City of Fowler, at least ten (10) days prior to the public hearing in accordance with Streets and Highways Codes sections 22626, 22552, and 22553.

THE FOREGOING RESOLUTION of the City Council of the City of Fowler was duly and regularly introduced, passed and adopted at a regular meeting of the City Council on the 18th day of July 2023, by the following vote:

AYES:
 NOES:
 ABSTAIN:
 ABSENT:

APPROVED:

 Daniel T. Parra, Mayor

ATTEST:

 Angela Vasquez, City Clerk



CITY COUNCIL OF THE CITY OF FOWLER

ITEM NO: 6-J

REPORT TO THE CITY COUNCIL

July 18, 2023

FROM SOO HO PARK, City Engineer

SUBJECT

Actions pertaining to a Water Shortage Contingency Plan

- i) ADOPT Ordinance 2023-02, Amending Article 11 and adding Article 14 to Chapter 4, Title 6 of the Fowler Municipal Code to implement a Water Shortage Contingency Plan.
- ii) APPROVE Resolution No. 2660, A Resolution of the City Council of the City of Fowler Adopting a Water Shortage Contingency Plan.

EXECUTIVE SUMMARY

This action will approve and allow the City to implement a Water Shortage Contingency Plan (WSCP) as required by State law.

BACKGROUND

Ordinance No. 2023-02 was introduced at the Jun 20, 2023 City Council meeting and approved by a 5-0 vote.

Senate Bill 552 (2021) requires small water suppliers serving 1,000 to 2,999 service connections to have a WSCP. This plan establishes requirements at the local level to help the City reduce the risk of inadequate water supply amid a water shortage event. Changes to the Fowler Municipal Code are necessary in order to allow for the implementation and enforcement of a WSCP.

The WSCP calls for the City to monitor the water supply and/or demand conditions on a weekly basis and enact the various Drought Response Stages as appropriate. There are three evaluation criteria that can trigger the Drought Response Stages: well production capacity, average groundwater elevation, and drought conditions (as maintained by California Department of Water Resources).

There WSCP has six distinct stages, each of which includes escalations in monitoring, communications to residents, usage restrictions, and enforcement.

The penalties for violating the provisions enacted in accordance with the WSCP will be subject to the same enforcement proceedings as any other violation of the Municipal Code. Any individual variances to the WSCP require an application and approval by Council resolution.

PUBLIC NOTICE

In accordance with Gov. Code Section 36933(c)(1), a Pre-Adoption Summary of Ordinance 2023-02 was published in The Fresno Business Journal on July 7, 2023, which is at least five (5) days prior to the July 18th City Council meeting at which the Ordinance will be considered for adoption. If adopted, a post-adoption summary of Ordinance 2023-02 will be published within fifteen (15) days of adoption in accordance with Gov. Code Section 36933(c)(1).

ENVIRONMENTAL REVIEW

The Project is statutorily exempt from CEQA pursuant to California Water Code §10652 because CEQA does not apply to the preparation and adoption of a water shortage contingency plan or to the implementation of the actions taken pursuant to such plans. Because this Project comprises of City of Fowler's water shortage contingency plan and involves its implementation, no CEQA review is required.

GENERAL PLAN CONSISTENCY

This action is consistent with:

Policy SAF-2

Continue to implement the Fresno County Multi-Hazard Mitigation Plan to address disasters such as earthquakes, drought, flooding, hazardous material spills, water contamination, epidemics, fires, extreme weather, major transportation accidents, and terrorism.

Action Item SAF-2a

Review and revise, as necessary, the Municipal Code to ensure effective organization, responsiveness, and continuity of government during declared emergencies.

FISCAL IMPACT

Staff does not anticipate any direct fiscal impact due to this ordinance. If the Water Shortage Contingency Plan drought stage tiers are enacted, additional staff hours may be spent in communicating the drought stage tier requirements and subsequent code enforcement tasks.

CONFLICT OF INTEREST

Staff is not aware of any conflicts of interest.

Attachments

- Ordinance No. 2023-02
- Resolution No. 2660
- Water Shortage Contingency Plan

ORDINANCE NO. 2023-02

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FOWLER AMENDING SECTIONS 6-4.1107 AND 6-4.1112 OF ARTICLE 11, OF CHAPTER 4, OF TITLE 6 AND TO ADD ARTICLE 14 TO CHAPTER 4, OF TITLE 6 OF THE FOWLER MUNICIPAL CODE, TO PROVIDE CLARIFYING LANGUAGE, AND TO PROVIDE ENFORCEMENT OF WATER CONTINGENCY PLANS; AND TO FIND THAT THIS ORDINANCE IS STATUTORILY EXEMPT FROM CEQA REVIEW PURSUANT TO WATER CODE SECTION 10652.

WHEREAS, the state legislature passed Senate Bill 552 in 2021 which amended the California Water Code to include provisions requiring that certain water suppliers develop and maintain a Water Shortage Contingency Plan; and

WHEREAS, the City of Fowler wishes to amend language within Section 6-4.1107 and Section 6-4.1112, as well as to add Article 14 to Chapter 4, of Title 6 of the Fowler Municipal Code, to provide enforcement of Water Contingency Plans within the City of Fowler and to bring the City's water contingency plans into compliance with current state law requirements.

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

SECTION 1. Section 6-4.1107, of Article 11, of Chapter 4, of Title 6 of the Fowler Municipal Code is hereby amended to read as follows::

6-4.1107 – Wasting water – Water schedule.

- (a) Water Waste Prevention Standards. In the use of water supplied by the City, no customer shall do or permit any of the following:
- (1) Water any lawn except by the use of a hose held in the persons hand or a sprinkling device.
 - (2) Keep, maintain, operate, or use any water connection, hose, sprinklers, faucet, hydrant, pipe, outlet, or plumbing fixture which is not tight and free from leakage.
 - (3) Willfully or negligently waste water.
 - (4) Flood or sprinkle any part of the premises of another in a manner that causes property damage or deterioration.

- (5) Flood any street, drain, gutter, or property.
 - (6) Flood or sprinkle the premises of another so as to prevent the normal use thereof or unreasonably wet objects thereon which should not be subjected to a spray of water except as naturally caused by the elements or by action of the owner of the object.
 - (7) Sprinkle or irrigate any yard, ground, premise, or vegetation unless the watering device used is controlled by an automatic shut-off device, or a person is in immediate attendance, of the hose or watering device.
 - (8) Wash any privately owned motor vehicle, trailer, or boat except from a bucket or in a commercial car wash, provided a hose equipped with a shutoff nozzle may be used for a quick rinse.
 - (9) Wash or rinse with a hose or watering device any sidewalk, driveway, parking area, tennis court, patio, or any other exterior paved area, except in a manner which prevents the bulk of the runoff water from entering the street and instead diverts such water to the other productive purposes such as landscape irrigation.
- (b) Exception to Water Waste Standards. The prohibited uses of water provided for by this section are not applicable to the uses of water necessary for public health and safety or for essential government services such as police, fire, and other similar emergency services.
- (c) Lawn Sprinkler Systems. Lawn sprinkler systems shall be properly designed, installed, maintained, and operated to prevent wastage of water.
- (d) Watering Schedule. In addition to the requirements of subsections (a), (b) and (c) of this section, the following watering restrictions shall apply:

- (1) Summer Watering Schedule (3 days per week). Between June 1 and September 30, no watering shall occur on Mondays or between the hours of 9:00 a.m. and 6:00 p.m. on any day. The following watering schedule shall apply:
 - (i) Customers with odd-numbered street addresses, ending in 1, 3, 5, 7, or 9, are allowed to water on Tuesdays, Thursdays and Saturdays.
 - (ii) Customers with even-numbered street addresses, ending in 0, 2, 4, 6, or 8, are allowed to water on Wednesdays, Fridays and Sundays.

- (2) Winter, Spring, Fall Watering Schedule (2 days per week). Between October 1 and May 31, no watering shall occur on Mondays, Thursdays, or Fridays, but watering is allowed anytime of the day. The following watering schedule shall apply:
 - (i) Customers with odd-numbered street addresses, ending in 1, 3, 5, 7, or 9, are allowed to water on Tuesdays and Saturdays.
 - (ii) Customers with even-numbered street addresses, ending in 0, 2, 4, 6, or 8, are allowed to water on Wednesdays and Sundays.

- (3) Exceptions to Watering Schedule. Exemptions from the odd/even watering schedule requirements are available upon written request and approval by the Public Works Director, or his/her designee, and subject to such terms and conditions imposed by the Public Works Director, or his/her designee. Exemptions available from the odd/even watering schedule include but are not necessarily limited to any of the following:
 - (i) Any person owning or operating a commercial or business enterprise whose economic well-being is dependent upon irrigation of a lawn, grass or turf owned, leased or operated by it.

- (ii) Employees and agents of the City, in such instances wherein lawn, grass or turf used for play fields or areas owned and operated by the City require more frequent irrigation to prevent unreasonable damage thereto.
 - (iii) Owners and lessees (their employees and agents) of lands newly sodded or grass seeded which requires irrigation to prevent loss of new sod, seed or immature turf or grasses.
 - (iv) Owners and lessees (their employees and agents) of properties with multiple addresses or properties landscaped with areas of two (2) acres or larger. The owner(s) of such properties shall be required to submit a proposed watering schedule to the Water Department for approval, modification, or denial.
- (4) Definition. For purposes of this section, watering shall mean the watering of landscaping, the washing of sidewalks, driveways, and similar areas, the washing of privately owned motor vehicles, trailers, or boats, or any other watering for private purposes that are similar in nature and would ordinarily be expected to be restricted by this section.
- (e) Conditions of Service—Remedy for Violations. The provisions of this section are conditions of service. Each use of water by a customer that is inconsistent with the provisions of this section is an incident of water wastage. Where water wastage seriously effects the general service, the City may discontinue the service if such conditions are not corrected. In addition to discontinuing water services: (a) a customer may be responsible for payment of a water wastage fine approved by a resolution of the City Council; and (b) the City shall have the option of installing a water flow restrictor device for sixth and subsequent incidences of water wastage. The City shall provide the customer with written

notice of intent to install a flow restrictor a minimum of forty-eight (48) hours in advance of installation.

- (f) The customer shall be responsible for payment of the City's charges for installing and removing any flow restrictor device and for disconnection and reconnecting service. The charge for installing or removing any flow restrictor device must be paid to the City before the device is removed.
- (g) In accordance with the Water Shortage Contingency Plan the City Manager or his/her designee may enact the drought response stages. If enacted, the drought response stage requirements will supersede the requirements of subsection (d) of this section.

SECTION 2. Section 6-4.1112 of Article 11, of Chapter 4, of Title 6 of the Fowler Municipal Code is hereby amended to read as follows:

6-4.1112 – Drought and water shortage regulations.

Notwithstanding anything to the contrary in this article, and in addition to anything set forth in this article, during any declared State of Emergency by the State, or City or Federal government related to drought or potable water conditions ~~that mandate water conservation in the City, State or Federal regulations that mandate water conservation in the City, or during local water shortages,~~ the City Council may by resolution adopt additional water restrictions, including restrictions on the days and times of day for outdoor watering and mandatory water usage limits, and impose penalties on the customer for violations of those additional restrictions. The penalties shall be added to the customer's account. A violation of the additional restrictions shall also be deemed a violation of the Municipal Code.

SECTION 3. Article 14 is hereby added to Chapter 4, of Title 6 of the Fowler Municipal Code to read as follows:

Article 14. – Water Shortage Contingency Plan

6-4.1401 – Water Shortage Contingency Plan

The provisions of the most current Water Shortage Contingency Plan adopted by Resolution by the City Council, shall apply within the City of Fowler commencing on July 18, 2023. A copy of the most current version of the Water Shortage Contingency Plan shall be retained on file in the offices of the City Clerk and available on the City’s website at all times.

6-4.1402 - Enforcement.

A violation of the provisions of the Water Shortage Contingency Plan shall be deemed a violation of the Fowler Municipal Code subject to the same enforcement proceedings and penalties as any other violation of the Municipal Code.

SECTION 4. The City Council has determined that this ordinance is statutorily exempt from the California Environmental Quality Act (CEQA) pursuant to California Water Code section 10652, since this ordinance involves the preparation and adoption of water contingency plans.

SECTION 5. This Ordinance shall take effect thirty (30) days after its adoption.

SECTION 6. The City Clerk is further directed to cause this ordinance or a summary of this ordinance to be published once in a newspaper of general circulation published and circulated within the City of Fowler, within fifteen (15) days after its adoption. If a summary of the ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted in the office of the City Clerk at least five (5) days prior to the City Council meeting at which the ordinance is adopted and again after the meeting at which the ordinance is adopted. The summary shall be approved by the City Attorney.

* * * * *

The foregoing ordinance was introduced at a regular meeting of the City Council held on June 20, 2023, and was adopted at a regular meeting of said Council held on July 18, 2023, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Daniel Parra, Mayor

ATTEST:

Angela Vasquez, City Clerk

RESOLUTION NO. 2660

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CITY OF FOWLER
ADOPTING A WATER SHORTAGE CONTINGENCY PLAN**

WHEREAS, California State Senate Bill 552 (2021) requires small water suppliers serving 1,000 to 2,999 service connections to have a Water Shortage Contingency Plan; and

WHEREAS, Ordinance 2023-02 requires the adoption of a Water Shortage Contingency Plan;
and

WHEREAS, the City of Fowler does not currently have a Water Shortage Contingency Plan;
and

WHEREAS, a Water Shortage Contingency Plan is included as **Exhibit A**.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Fowler that the water Shortage Contingency Plan as shown in **Exhibit A** is hereby adopted and the City Manager is directed to implement said plan.

PASSED, APPROVED AND ADOPTED this 18th day of July 2023, at a regular meeting of the Fowler City Council by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Daniel T. Parra, Mayor

ATTEST:

Angela Vasquez, City Clerk

City of Fowler

Water Shortage Contingency Plan

July 2023

DRAFT



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Report Prepared for:

City of Fowler

128 South 5th Street
Fowler, CA 93625

Public Water System No.: 1010006

Contact:

Public Works Director
(559) 834-3113

Plan Effective Date: **XXX XX**, 2023

Report Prepared by:

Provost & Pritchard Consulting Group

Heather Bashian, PE
Brittney Darnell

Contact:

Heather Bashian, PE
559-449-2700

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Abbreviations

City	City of Fowler
DDW	SWRCB, Division of Drinking Water
DWR	Department of Water Resources
FCOES	County of Fresno, Office of Emergency Services
GSP	Groundwater Sustainability Plan
IRWM	Integrated Regional Water Management
KBWA	Kings Basin Water Authority
MWELO	Model Water Efficient Landscape Ordinance
PWS	public water system
SKGSA	South Kings Groundwater Sustainability Agency
SWRCB	State Water Resources Control Board
WSCP or Plan	Water Shortage Contingency Plan

1 Declaration of Policy, Purpose, and Intent

Senate Bill 552 requires small water suppliers serving 1,000 to 2,999 service connections to have a Water Shortage Contingency Plan (WSCP or Plan). This plan establishes requirements at the local level to help the City of Fowler (City) reduce the risk of inadequate water supply amid a water shortage event.

In order to conserve the available water supply and protect the integrity of public water system (PWS) supply facilities, the City hereby adopts the following regulations and restrictions on the delivery and consumption of water through this plan. This Plan is prepared with particular regard for domestic water use, sanitation, and fire protection, to protect and preserve public health, welfare, and safety and minimize the adverse impacts of water supply shortage or other water supply emergency conditions

Water uses regulated or prohibited under this WSCP are considered to be non-essential and continuation of such uses during times of water shortage or other emergency water supply condition are deemed to constitute a waste of water subjecting the offender(s) to penalties as defined in Section 11 of the WSCP.

1.1 Water System Information

The City provides water to a community of approximately 7,000 residents, through metered residential, commercial, institutional, and industrial water services. The City obtains its water from six groundwater wells.

In 2022, the water system utilized 503.3 million gallons. The maximum monthly usage typically occurs in July with a production of 61.9 million gallons. Total well capacity is estimated to be 5,935 gpm.

2 Public Involvement

The WSCP was presented and adopted by resolution at a regular City Council meeting on July 18, 2023.

3 Public Education

The City will regularly provide the public with information about the WSCP, including information about the conditions under which each stage of the WSCP is to be initiated or terminated and the drought response measures to be implemented in each stage. Detailed information on public education is provided in Section 11 of the WSCP.

4 Coordination with Water Planning Groups

The service area of the City is located within the Kings Subbasin and is a member of the South Kings Groundwater Sustainability Agency (SKGSA) and the Kings Basin Water Authority (KBWA) Integrated Regional Water Management (IRWM) Group. The SKGSA works cooperatively with other Groundwater Sustainability Agencies within Kings Subbasin for water planning purposes. The SKGSA's Groundwater Sustainability Plan (GSP) and the Kings Basin IRWM Plan were considered in the development of the WSCP. A copy of the final WSCP was adopted and posted on our website on <https://fowlercivcity.org> for public and local agency stakeholder review and use.

5 Authorization

The City Manager, or designee, is hereby authorized and directed to implement the applicable provisions of the WSCP upon determination that such implementation is necessary to protect public health, safety, and welfare. The City Manager, or designee, shall have the authority to initiate or terminate drought or other water supply emergency response measures as described in this WSCP.

6 Application

The provisions of this WSCP shall apply to all persons, customers, and property utilizing water provided by the City. The terms “person” and “customer” as used in the WSCP may include individuals, corporations, partnerships, associations, and all other legal entities.

7 Definitions

For the purposes of this WSCP, the following definitions shall apply:

- *Aesthetic water use*: water use for ornamental or decorative purposes such as fountains, reflecting pools, and water gardens.
- *Commercial and Institutional water use*: water use which is integral to the operations of commercial and non-profit establishments and governmental entities such as schools, hospitals, clinics, retail establishments, hotels and motels, restaurants, and office buildings.
- *Conservation*: those practices, techniques, and technologies that reduce the consumption of water, reduce the loss or waste of water, improve the efficiency in the use of water or increase the recycling and reuse of water so that a supply is conserved and made available for future or alternative uses.
- *Customer*: any person, company, or organization using water supplied by City.
- *Domestic water use*: water use for personal needs or for household or sanitary purposes such as drinking, bathing, heating, cooking, sanitation, or for cleaning a residence, business, industry, or institution.
- *Even number address*: street addresses ending in 0, 2, 4, 6, or 8 and locations without addresses.
- *Industrial water use*: the use of water in processes designed to convert materials of lower value into forms having greater usability and value.
- *Landscape irrigation use*: water used for the irrigation and maintenance of landscaped areas, whether publicly or privately owned, including residential and commercial lawns, gardens, golf courses, parks, rights-of-way, and medians.
- *Non-essential water use*: water uses that are not essential nor required for the protection of public, health, safety, and welfare, including:
 - irrigation of landscape areas, including parks, athletic fields, and golf courses, except otherwise provided under this WSCP;
 - personal use of water to wash any motor vehicle, motorbike, boat, trailer, airplane or other vehicle (not applicable to a commercial car wash);
 - use of water to wash down any sidewalks, walkways, driveways, parking lots, tennis courts, or other hard-surfaced areas;
 - use of water to wash down buildings or structures for purposes other than immediate fire protection (not applicable to construction uses);

- *flushing gutters or permitting water to run or accumulate in any gutter or street, except to comply with storm water pollution or dust control requirements during construction activities;*
- *use of water in a fountain or pond for aesthetic or scenic purposes except where necessary to support aquatic life;*
- *failure to repair a controllable leak(s) within a reasonable period after having been given notice directing the repair of such leak(s); and*
- *Odd numbered address: street addresses ending in 1, 3, 5, 7, or 9.*

8 Summary of Drought Response Stages and Response Actions

The City Manager, or designee, shall monitor water supply and/or demand conditions on a weekly basis and shall determine when conditions warrant initiation or termination of each stage of the WSCP, that is, when the specified “triggers” are reached.

The triggering and termination criteria described in subsequent sections of this document are based on one or more of the following:

- *Groundwater well production capacities relative to total well production capacity of the water system current at the time of triggering evaluation;*

Groundwater level decline in greater amounts than anticipated in the SKGSA’s GSP;

- *Projected drought conditions on Department of Water Resources (DWR) California Water Watch Tool (<https://cww.water.ca.gov>);*
- *County, State or Federal Drought Emergency Orders; or*
- *Emergencies such as fire, earthquake, etc. resulting in potential water outages.*

The response actions described in subsequent sections of this document are based on the following general precepts:

- *Conservation techniques employed include progressively implementing stricter water use policies, primarily focused on outdoor irrigation and increasingly restrictive water use in business functions. In natural disaster type scenarios, water supplies are limited based on a per capita per day scenario.*
- *Public notification vehicles include notices via the City’s website, billing inserts, social media posts, and potentially house-to-house outreach depending on severity and immediacy of the water shortage occurrence.*
- *The City may coordinate with the County of Fresno, SKGSA, and the State Water Resource Control Board’s (SWRCB) Division of Drinking Water (DDW), when necessary. In the event of severe water shortages, the City may also coordinate with County of Fresno, Offices of Emergency Services (FCOES), community partners and critical users.*

9 Drought Response Triggers

The following table describes the requirements for initiating and terminating each Stage.

Table 9-1. Stage Initiation and Termination Triggers

Stage	Stage Initiation Requirements (Triggers)			Stage Termination Requirements
	Well Production Capacity [1]	Average Groundwater Elevation	Drought Conditions [2]	
1: Watch	Decrease by up to 10%	Decline by up to 10%	Moderate	Each Stage may be terminated when all initiation triggers have ceased for 10 consecutive days.
2: Warning	Decrease by up to 20%	Decline by up to 20%	Severe	
3: Acute	Decrease by up to 30%	Decline by up to 30%	Extreme	
4: Critical	Decrease by up to 40%	Decline by up to 40%	State or Federal Drought Emergency Declared	Upon each Stage being terminated, the prior Stage is automatically initiated unless otherwise specified.
5: Emergency	Decrease by up to 50%	Decline by up to 50%		
6: Catastrophic [3]	Decrease by more than 50%	Decline by more than 50%		

Notes:

[1] The baseline well production is the normal, average water supply available from the City’s wells. Causes of decrease include but are not limited to natural disasters, droughts, and contamination.

[2] Drought conditions as shown on the DWR California Water Watch drought maps

[3] Stage 6: Catastrophic triggers may also include earthquakes, fire emergencies, or other direct threat to water infrastructure resulting in a decrease of water supply by more than 50%.

10 Drought Response Stages

Demand reduction measures are strategies intended to decrease water demand to close the gap between supply and demand. The City will identify a variety of demand reductions actions to offset supply shortages. Demand reduction actions available to the City that may be considered during water shortage conditions are summarized in subsections below. Although it is difficult to estimate the volume of savings for each action, the City expects to meet required reductions through a combination of response actions in conjunction with outreach and communication efforts to the extent necessary to mitigate any impacts from a water shortage.

10.1 Notification

The City Manager, or designee, shall notify the public by means of one or more of the following methods:

- Method 1. Notification on the City website and social media*
- Method 2. Public notice in the Fresno Bee*
- Method 3. Notice on local English and Spanish-speaking radio stations*
- Method 4. Email to customer listing*
- Method 5. Direct mailing distributed in the next billing packet*
- Method 6. Phone call to critical water users*
- Method 7. Door to door notification, if immediate action is required*
- Method 8. County Emergency messaging text or bulletin alert, if necessary*

10.2 Public Safety Contacts

The City Manager, or designee, shall notify directly the following individuals and entities of restrictions or water shortages, as defined in the subsections below, as appropriate for each response stage.

Table 10-1. Public Safety Contacts

Organization or Department	Name & Title	Telephone	Email
Fresno County Fire	Dustin Hale, Fire Chief	(559) 493-4300	
City of Fowler	Wilma Tucker, City Manager	(559) 834-3113	wtucker@ci.fowler.ca.us
County Office of Emergency Services	Emergency Response Team	(559) 600-3271 (559) 600-3111	EnvironmentalHealth@fresnocountyca.gov
State Water Resources Control Board	Sudarshan Poudyal, District Engineer	(559) 447-3038	Sudarshan.Poudyal@waterboards.ca.gov
Critical Water Users: Fowler Unified School District	District Staff	(559) 834-6080	fusdblackboard@fowler.k12.ca.us
Critical Water Users: Dycora Transitional Health	Facility Director	(559) 834- 2542	
Critical Water Users: The Harvest at Fowler	Facility Director	(559) 834-5692	
South Kings GSA	Karnig Kazarian, Chairman of the Board	(559) 834-3113	kkazarian@ci.fowler.ca.us

10.3 Support Services Contacts

The following is a list of support services that may be appropriate for a water shortage emergency.

Table 10-2. Support Services Contacts

Organization Department	or	Name & Position	Telephone	Email
Community Service Partner: Self-Help Enterprises, Inc.		Tami McVay, Director Emergency Services	(559) 802-1671	tamim@selfhelpenterprises.org
Well Pump Technician		Gary Whisenhunt, Lead Water Operator	(559) 318-1598	aaranda@ci.fowler.ca.us
Well Drilling Company		Bob Herman, Drilling Manager	(559) 381-6438	bherman@zimindustries.com

10.4 Response Actions by Water Shortage Level

The first step in a demand reduction program is to prohibit wasteful practices and provide enforcement methods. The following section describes prohibitions and the water shortage level in which they may be enacted. The City Manager, or their designee, can elect to choose all or a portion of each measure, as they deem appropriate.

10.4.1 Level 1: Up to 10% Reduction of Normal Water Supply (Watch)

Stage 1 addresses water shortages of up to 10% reduction in water usage.

Best Management Practices for Supply Management:

- *Community information and notification campaign begins utilizing billing inserts.*
- *City staff will monitor groundwater well production capacity and notify City Manager of any decline.*
- *City staff will decrease flushing from regular flushing routine to and, only as-needed basis, for color or other water quality issues.*
- *Initiate a water loss audit, according to the process defined in the Water Code, to evaluate potential areas for limiting water loss.*

Voluntary Water Use Restrictions for Reducing Demand:

- *A public information campaign is enacted in which the water shortage situation is explained along with potential upcoming levels of the water shortage, and what may be expected in the future. Information about methods to save water is sent to customers along with the notice for voluntary conservation of water.*

Notification Methods and Frequency

- *Methods 1, 4, and 5 to be utilized on a monthly basis*

10.4.2 Level 2: Up to 20% Reduction of Normal Water Supply (Warning)

Stage 2 addresses water shortages of 10-20% reduction and requires a mandatory demand reduction effort. **All actions listed below are in addition to the previous stage unless a stricter restriction applies and is noted.**

Best Management Practices for Supply Management:

- *Community information and notification campaign continues, increasing to utilize social media posts.*
- *Increase groundwater level monitoring to weekly.*

Mandatory Water Use Restrictions for Reducing Demand:

- *Enforcement of water waste continues and includes water use restriction compliance. City may use the enforcement measures discussed in Section 11 of this WSCP.*

Notification Methods and Frequency

- *Methods 1, 4, and 5 to be utilized on a monthly basis*
- *Develop online tool for water waste complaint filing and response program.*

10.4.3 Level 3: Up to 30% Reduction of Normal Water Supply (Acute)

Stage 3 addresses water shortage of 30% reduction and requires a mandatory demand reduction effort. **All actions listed below are in addition to the previous stage unless a stricter restriction applies and is noted.**

Best Management Practices for Supply Management:

- *Community information and notification campaign continues, increasing to utilize radio and newspaper announcements.*
- *Prepare analysis for mitigation of water supply loss if decline continues.*

Mandatory Water Use Restrictions for Reducing Demand:

- *Dwellings or establishments with even-numbered street addresses shall water only on Wednesday and Sunday between the hours of 6 p.m. and 9 a.m.*
- *Dwellings or establishments with odd-numbered street addresses shall water only on Tuesday and Saturday between the hours of 6 p.m. and 9 a.m.*
- *Monday, Thursday, and Friday are non-watering days, unless a variance is approved.*
- *Water waste patrols will be expanded to ensure the above conservation measures are being enforced.*
- *Pool covers are encouraged.*
- *No new potable connections are allowed unless the developer can offset the new expected water use by a one-to-one water savings in existing development.*

Notification Methods and Frequency

- *Methods 1 through 6 to be utilized on a monthly basis*

10.4.4 Level 4: Up to 40% Reduction of Normal Water Supply (Critical)

Stage 4 addresses water shortage of 40% reduction require a mandatory demand reduction effort. **All actions listed below are in addition to the previous stage unless a stricter restriction applies and is noted.**

Best Management Practices for Supply Management:

- *Community information and notification campaign continues utilizing all forms of notification available, including door-to-door efforts.*
- *Increase frequency and quantity of meter testing and repairs.*
- *Prepare engineering documents to construct improvements to mitigate water supply loss. Seek emergency funding to construct improvements.*

Mandatory Water Use Restrictions for Reducing Demand:

- *For Level 4 and above implementation, a resolution that provides the specifics for a rationing program and additional water penalties must be adopted.*
- *A public information campaign will be implemented to communicate the significance of the measures to the public.*
- *Dwellings or establishments with even-numbered street addresses can water landscapes on Sunday only between the hours of 6 p.m. and 9 a.m.*
- *Dwellings or establishments with odd-numbered street addresses can water landscapes on Saturday only between the hours of 6 p.m. and 9 a.m.*
- *Monday, Tuesday, Wednesday, Thursday, and Friday are non-watering days, unless a variance is approved .*
- *No new water service connections are allowed except where required by State law or specifically authorized by City Council.*
- *No new building permits are issued for swimming pools.*

Notification Methods and Frequency

- *Methods 1 through 6 to be utilized on a monthly basis, as appropriate*

10.4.5 Level 5: Up to 50% Reduction of Normal Water Supply (Emergency)

Stage 5 addresses water shortage of 50% reduction and requires a mandatory demand reduction effort. **All actions listed below are in addition to the previous stage unless a stricter restriction applies and is noted.**

Best Management Practices for Supply Management:

- *Upon securing funding, execute construction processes to construct improvements to mitigate water supply loss.*

Mandatory Water Use Restrictions for Reducing Demand:

- *Dwellings or establishments with even-numbered addresses can use drip-irrigation systems or hand water edible crops, trees and large shrubs to minimally maintain their viability on Sunday only, between the hours of 6 p.m. and 9 a.m.*

- *Dwellings or establishments with odd-numbered addresses can use drip-irrigation systems or hand water edible crops, trees and large shrubs to minimally maintain their viability on Saturday only, between the hours of 6 p.m. and 9 a.m.*
- *All non-essential water use is prohibited.*

Notification Methods and Frequency

- *Methods 1 through 6 to be utilized on a monthly or weekly basis, as appropriate*
- *Methods 7 and 8 to be utilized as appropriate*

10.4.6 Level 6: Greater than 50% Reduction of Normal Water Supply (Catastrophic)

Stage 6 addresses water shortage of greater than 50% reduction and requires a mandatory system wide rationing. **All actions listed below are in addition to the previous stage unless a stricter restriction applies and is noted.**

Best Management Practices for Supply Management:

- *Water used data is frequently reviewed and users found exceeding 50% of their normal water use may have their water service interrupted and be subject to fines.*

Mandatory Water Use Restrictions for Reducing Demand:

- *All outdoor applications of irrigation other than for trees and edible crops specifically for personal consumption shall be eliminated.*

Notification Methods and Frequency

- *Methods 1 through 6 to be utilized on a weekly basis, as appropriate*
- *Methods 7 and 8 to be utilized as appropriate*

10.5 Catastrophic Water Allocation Plan

In the event that water shortage conditions threaten public health, safety, and welfare, the City Manager, or designee, is hereby authorized to allocate water according to the following water allocation plan:

Single Family Residential Customers

The allocation to residential water customers residing in a single-family dwelling shall be as follows:

Table 10-3. Single Family Residential Water Allocation Plan

Persons per Household	Gallons per Month
1 or 2	1,410 – 2,820
3 or 4	4,230 – 5,640
5 or 6	7,050 – 8,460
7 or greater	Requires written verification of any household usage greater than 9,000 gallons per month. Allowable usage will be calculated using 47 gallons per person per day.

Master-Metered Multi-Family Residential Customers

The allocation to residential water customers billed from a master meter which jointly measures water to multiple permanent residential dwelling units (*e.g., apartments, mobile homes, etc.*) shall be allocated at the same proportion as single-family residential customers.

Commercial Customers

A monthly water allocation shall be established by the City Manager, or designee, for each non-residential, non-industrial commercial water customer who uses water for processing purposes. The allocation to nonresidential, non-industrial commercial water customers shall be as follows: 40% of monthly water usage and no irrigation. All restaurants shall only provide water upon request, hotels must only wash linens upon exit of customers, and all commercial customers must post drought conservation messaging.

Industrial Customers

A monthly water allocation shall be established by the City Manager, or designee, for each industrial water customer who uses water for processing purposes.

10.6 Catastrophic Replacement Water Supply for Water Outages

In the event that water outages occur, the following is the plan to provide alternative water for customers to meet public health need.

Source of Alternative Water Supply:	<u>Bottled Water or Tanks/Hauled Water via Self-Help Enterprises and SWRCB Funded programs</u>
Distribution of Alternative Water Supply:	<u>Tanks or bottled water pickup locations will be established at locations in the City.</u>
Special Considerations for residents that are elderly, disabled, or lack transportation:	<u>Residents that meet these definitions may contact the City for delivery of bottled water to their home.</u>
Special Considerations for sanitation:	<u>Portable toilets and showers will be set up at the tank/bottled water locations. Toilets will be available all hours; showers will be available 6 a.m. to 8 p.m., daily.</u>
Public Notification Regarding Access to Alternative Water Supplies (multiple communication methods recommended):	<u>Public Notifications will occur via social media posts and radio announcements, in both English and Spanish, on multiple sites, including the City's website.</u>

10.7 Catastrophic Notification of Emergency Service Providers

If adequate water supply will potentially become unavailable for fire response, medical services, public services, etc. then emergency providers will be notified as soon as possible to ensure that adequate planning, response and assistance may be provided. Please see **Table 10-1** for emergency providers.

11 Enforcement

The City Manager, or designee, will be responsible for evaluating available data on a consistent basis and adequately determining the proper water shortage level, progress made on conservation efforts, and if the appropriate level of water consumption reduction is being met.

Section 10 above outlines the various water conservation measures during each water shortage level, as well as the various enforcements. The penalties for each level are also outlined in this section and can vary depending on the activated Water Shortage Level. Enforcement of various water conservation strategies is carried out by staff members of the water utility including water wastage patrols.

11.1 Penalties, Charges, Other Enforcement or Prohibitions

No person shall knowingly or intentionally allow the use of water from this water system for residential, commercial, industrial, agricultural, governmental, or any other purpose in a manner contrary to any provision of this WSCP, or in an amount in excess of that permitted by the drought response stage in effect at the time pursuant to action taken by the City Manager, or designee, in accordance with provisions of this Plan. Per Article 14 of Chapter 4 of the City's Municipal Code, a violation of this WSCP is subject to the same enforcement proceedings and penalties as any other violation of the Municipal Code.

The City may, at its discretion, require the customer to repair any defects in their water system following second offense, and will perform a water loss audit on the customer's water system to determine repairs needed. The City may, at its discretion, terminate water service, following third offense in accordance with Article 11 of Chapter 4 of the City's Municipal Code.

12 Variances

Article 12 of Chapter 4 of the City's Municipal Code outlines the procedures for gaining a variance from this WSCP. This Article states that when any person, by reason of special circumstances, is of the opinion that any of the provisions of this WSCP is unjust or inequitable as applied to their premises, they may make a written application to the Council stating the special circumstances, citing the provision complained of, and requesting the suspension or modification of that provision as applied to their premises.

If such application is approved, the City Council, by resolution, may suspend or modify the provision complained of, as applied to such premises, to be effective as of the date of the application and continuing during the period of the special circumstances.

Additionally, the Council may initiate, on its own motion, a variance when it finds that by reason of special circumstances any provision of the WSCP should be suspended or modified as applied to a particular premises and, by resolution, may order such suspension or modification for such premises during the period of such special circumstances, or any part thereof.

Maximum practical reduction: No relief shall be granted to any customer for any reason in the absence of a showing by the customer that the customer has achieved the maximum practical reduction in water consumption in the customer's residential, commercial, industrial, institutional, agricultural, or governmental water consumption, as applicable.



CITY COUNCIL OF THE CITY OF FOWLER

ITEM NO: 6-K

REPORT TO THE CITY COUNCIL

July 18, 2023

FROM SOO HO PARK, City Engineer

SUBJECT

APPROVE an amendment in the amount of \$8,140 to the City's Agreement with DTA Finance for the Water Rate Study and Formation of Citywide Community Facilities District.

EXECUTIVE SUMMARY

This amendment provides for an additional water rate study iteration, beyond the scope of the initial contract, at the request of the City Staff.

BACKGROUND

On February 1, 2022, City Council awarded a contract in the amount of \$68,500 to David Taussig Associates, Inc. dba DTA for a Water Rate Study and Formation of Citywide Community Facilities District. After considering a uniform water rate structure for both residential and industrial water users, the City Staff assessed the latest proposed rate structure would result in the industrial rate users assuming a larger than equitable share of the water rate increase. Therefore, to develop a more equitable rate structure, this amendment will add an additional water rate study iteration to recommend a unique water rate structure for industrial rate users.

PUBLIC NOTICE

This item does not require a public hearing and was noticed as a part of the City Council Agenda.

ENVIRONMENTAL REVIEW

This action does not constitute a “project” pursuant to the California Environmental Quality Act.

GENERAL PLAN CONSISTENCY

This action is consistent with:

General Plan Goal PF-1

Fowler provides reliable public facilities, utilities, and community services that meet the needs of the existing community and planned growth.

General Plan Goal ED-3

Fowler invests in necessary infrastructure, resources, and beautification to ensure the success of economic development strategies.

General Plan Policy PF-17

Continue to establish development fees and user rates that are sufficient to operate, maintain, and upgrade (for current and future regulatory requirements) the City’s water, wastewater, and stormwater infrastructure.

FISCAL IMPACT

The Amendment would result in an additional \$8,140 for the added item to the project scope. The project is funded through the Water Department.

CONFLICT OF INTEREST

Staff is not aware of any conflicts of interest.

Attachments

- First Amendment to the Agreement
- Professional Services Agreement (February 1, 2022)


**FIRST AMENDMENT TO THE FEBRUARY 1, 2022 PROFESSIONAL SERVICES
AGREEMENT FOR WATER RATE STUDY AND COMMUNITY FACILITIES DISTRICT
FORMATION BETWEEN THE CITY OF FOWLER AND DAVID TAUSSIG AND
ASSOCIATES, INC. DBA DTA**

- A. The City of Fowler (“City”) desires modifications to the services beyond the scope of the Professional Services Agreement for water rate study and community facilities district formation services dated February 1, 2022 (“Agreement”).
- B. The total amount to be paid by the City to David Taussig and Associates, Inc. dba DTA as stated in Section 4 of the Agreement is currently listed as Sixty-Eight Thousand Five Hundred Dollars (\$68,500). The total amount to be paid pursuant to the Agreement is hereby revised to an amount not to exceed Seventy-Six Thousand and Six Hundred Forty Dollars (\$76,640).
- C. An additional scope of work is authorized for David Taussig and Associates, Inc. dba DTA to furnish, on a time and materials basis, a unique water rate structure for industrial users.
- D. All other terms and conditions remain unchanged. It is the intention of the parties that except for the changes explicitly listed above, all other terms and conditions of the Agreement and any other Exhibits, Attachments or Addenda thereto shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties have entered into this First Amendment on July 18, 2023.

**DAVID TAUSSIG AND
ASSOCIATES, INC.
DBA DTA**

CITY OF FOWLER


David Taussig
President

Wilma Tucker
City Manager

Date: July 12, 2023

Date: _____

(800) 969-4382
18201 Von Karman Avenue, Suite 220
Irvine, CA 92612

128 South 5th Street
Fowler, CA 93625
(559) 834-3113

**CITY OF FOWLER
PROFESSIONAL SERVICES AGREEMENT**

This Professional Services Agreement ("Agreement") is entered into between the City of Fowler, a California general law city ("City") and David Taussig and Associates, Inc. dba DTA ("Consultant") with respect to the following recitals, which are a substantive part of this Agreement. This Agreement shall be effective on February 1, 2022 ("Effective Date").

RECITALS

- A. City desires to obtain water rate study and community facilities district formation services ("Services") more fully described in **Exhibit A**, which is attached hereto and incorporated by reference.
- B. Consultant is engaged in the business of furnishing the Services and hereby warrants and represents that Consultant is qualified, experienced, and capable of performing the Services, and possesses any required licenses, certifications, security/bonding, and/or training necessary to perform the Services.
- C. City desires to retain Consultant, and Consultant desires to provide the City with the Services, on the terms and conditions as set forth in this Agreement.

NOW, THEREFORE, in consideration of the promises and mutual agreements herein, City and Consultant agree as follows:

AGREEMENT

1. Scope of Services. Consultant shall perform the Services described in the Recitals and detailed in **Exhibit A**. Changes in the scope of Services, including the work performed and/or deliverables produced, shall be made in writing and particularly describe the changes in Services, including payment/costs and schedule/term, as applicable.
2. Priority and Conflicts; Exclusions. If the terms and requirements of this Agreement conflict with **Exhibit A**, this Agreement shall control. No contractual terms and/or conditions found in **Exhibit A** shall purport to waive, disclaim, or limit Consultant's liability, indemnification obligations, warranties, damages for breach or delay, or any security, bonding, or insurance requirements, and any such provisions shall have no force or effect with respect to this Agreement and the Services performed by Consultant.
3. Term of Agreement; Commencement of Services; Schedule. Consultant shall begin performing the Services upon notice from the City on or after the Effective Date, unless otherwise instructed by City, and continue with the Services until June 30, 2024 ("Completion Date"). This Agreement may be terminated prior to the Completion Date pursuant to Section 17 herein.
4. Payment for Services. City shall pay Consultant for the Services performed pursuant to this Agreement on a "time-and-materials" basis according to rate(s) set forth in **Exhibit A**. The total amount paid by City to Consultant for the Services shall not exceed sixty eight thousand five hundred dollars (\$68,500).

The foregoing is inclusive of all labor, equipment, materials, costs and expenses, taxes, and overhead. City shall pay Consultant for Services satisfactorily performed pursuant to this Agreement. Consultant shall submit monthly invoices to City containing detailed billing information regarding the Services provided and unless otherwise specified in **Exhibit A**, City shall tender payment to Consultant within thirty (30) days after receipt of invoice.

5. Independent Contractor Status. Consultant and its subcontractors, if any, shall perform the Services as independent contractors and not as officers, employees, agents or volunteers of City. Consultant is engaged in an independently established trade, occupation, or business to perform the Services required by this Agreement and is hereby retained to perform work that is outside the usual course of City's business. Consultant is free from the control and direction of City in connection with the manner of performance of the work. Nothing contained in this Agreement shall be deemed to create any contractual relationship between City and Consultant's employees or subcontractors, nor shall anything contained in this Agreement be deemed to give any third party, including but not limited to Consultant's employees or subcontractors, any claim or right of action against City.

6. Consultant Representations; Standard of Care; Compliance with Law. Consultant represents that Consultant and any subcontractors utilized by Consultant are and will be qualified in the field for which Services are being provided under this Agreement and Consultant and any subcontractors are now, and will be throughout their performance of the Services under this Agreement, properly licensed, certified, secured/bonded, trained, and/or otherwise qualified and authorized to perform the Services required and contemplated by this Agreement, as may be required by law. Consultant and its subcontractors shall utilize the standard of care and skill customarily exercised by members of their profession, shall use reasonable diligence and best judgment while performing the Services, and shall comply with all applicable laws, regulations, and industry standards, including without limitation applicable law for properly safeguarding any financial data and information obtained from City necessary to perform the Services.

7. [Reserved]

8. Subcontractor Provisions. Consultant shall include in its written agreements with its subcontractors, if any, provisions which: (a) impose upon the subcontractors the obligation to provide to City the same insurance and indemnity obligations that Consultant owes to City; (b) make clear that City intends to rely upon the reports, opinions, conclusions and other work product prepared and performed by subcontractors for Consultant; and (c) entitle City to impose upon subcontractors the assignment rights found elsewhere in this Agreement.

9. Power to Act on Behalf of City. Consultant is not acting as an agent of City and shall not have any right, power, or authority to create any obligation, express or implied, or make representations on behalf of City except as may be expressly authorized in advance in writing from time to time by City and then only to the extent of such authorization.

10. Record Keeping; Reports. Consultant shall keep complete records showing the type of Services performed. Consultant shall be responsible and shall require its subcontractors to keep similar records. City shall be given reasonable access to the records of Consultant and its subcontractors for inspection and audit purposes. Consultant shall provide City with a working draft of all reports upon reasonable request by City and of all final reports prepared by Consultant under this Agreement.

11. Ownership and Inspection of Documents. All data, tests, reports, analyses, documents, records, conclusions, opinions, recommendations and other work product generated by or produced for Consultant or its subcontractors in connection with the Services, regardless of the medium, including physical drawings and materials recorded on computer discs or other electronic devices ("Work Product"), shall be and remain the property of City. City shall have the right to use, copy, modify, and reuse the Work Product as it sees fit. Upon City's request, Consultant shall make available for inspection and copying all such Work Product and all Work Product shall be turned over to City promptly at City's request or upon termination of this Agreement, whichever occurs first. Consultant shall not release any Work Product to third parties without prior written approval of City. This obligation shall survive termination of this Agreement and shall survive for four (4) years from the date of expiration or termination of this Agreement. Notwithstanding the above, computer

software (including without limitation financial models, compilations of formulas and spreadsheet models), prepared by Consultant are Instruments of Service of Consultant and shall remain the property of Consultant. Consultant shall likewise retain all common law, statutory and other reserved rights, including the copyright thereto.

12. Confidentiality. All Work Product prepared and performed by and on behalf of Consultant in connection with the Services performed pursuant to this Agreement shall be kept confidential and shall be disclosed only to City, unless otherwise provided by law or expressly authorized by City. Consultant shall not disclose or permit the disclosure of any confidential information acquired during performance of the Services, except to its agents, employees and subcontractors who need such confidential information in order to properly perform their duties relative to this Agreement. Consultant shall also require its subcontractors to be bound to these confidentiality provisions.

13. [Reserved]

14. Conflicts of Interest. Consultant warrants that neither Consultant nor any of its employees have an improper interest, present or contemplated, in the Services which would affect Consultant's or its employees' performance of the Services and the Work Product produced. Consultant further warrants that neither Consultant nor any of its employees have real property, business interests or income that will be affected by the Services. Consultant covenants that no person having any such interest, whether an employee or subcontractor shall perform the Services under this Agreement. During the performance of the Services, Consultant shall not employ or retain the services of any person who is employed by the City or a member of any City Board or Commission.

15. Non-liability of Officers and Employees. No officer or employee of City shall be personally liable to Consultant, or any successors in interest, in the event of a default or breach by City for any amount which may become due Consultant or its successor, or for any breach of any obligation under the terms of this Agreement.

16. City Right to Employ Other Consultants. This Agreement and performance of the Services are non-exclusive and City reserves the right to employ other consultants in connection with the Services while this Agreement is in effect.

17. Termination of Agreement. This Agreement shall terminate as provided in Section 3, unless terminated earlier pursuant to the following:

a. Termination by City: For Convenience. City may at its discretion terminate this Agreement for convenience and without cause upon ten (10) days prior written notice to Consultant. Upon receipt of a termination notice pursuant to this subsection, Consultant shall promptly discontinue all Services affected, unless the notice directs otherwise.

b. Termination by City or Consultant: For Cause. Either party may terminate this Agreement upon ten (10) days prior written notice to the other party of a material breach, and a failure within that time period to cure or commence reasonable steps to cure the breach.

c. Compensation to Consultant Upon Termination. Consultant shall be paid compensation for Services satisfactorily performed prior to service of the written notice of termination. As to any phase partially performed but for which the applicable portion of Consultant's compensation has not become due, Consultant shall be paid the reasonable value of its Services provided. However, in no event shall such payment when added to any other payment due under the applicable part of the work exceed the total compensation of such part as specified Section 4. In the event of termination due to Consultant's failure to perform in accordance

with the terms of this Agreement through no fault of City, City may withhold an amount that would otherwise be payable as an offset to City's damages caused by such failure.

d. Effect of Termination. Upon termination of this Agreement, Consultant shall: (i) promptly discontinue all Services affected, unless the notice of termination directs otherwise; and (ii) deliver or otherwise make available to the City, without additional compensation, all Work Product and/or deliverables accumulated by the Consultant in performing this Agreement, whether completed or in process. Consultant may not refuse to provide such Work Product for any reason whatsoever.

e. Non-Appropriation; Lack of Available Funds. The parties acknowledge that the Services to be performed under this Agreement are expected to extend beyond the City's budgeted fiscal year. If, during the term of this Agreement, or any renewal term, as applicable, the City budget does not appropriate sufficient funds for this Agreement, then City may elect to terminate this Agreement, at its sole discretion, by giving thirty (30) days' prior written notice of termination to Consultant. Upon termination of the Agreement under this section, the City shall have no further liability to pay any funds to the Consultant or to furnish any other consideration under this Agreement, and the Consultant shall not be obligated to perform any provisions of this Agreement or to provide services intended to be funded pursuant to this Agreement. If partial funds are appropriated or provided, the City shall have the option to either terminate this Agreement with no liability to the City or offer an amendment to the Consultant to reflect the reduced amount. The City represents and warrants that (i) as of the Effective Date, it has appropriated the funds for this Agreement for the current fiscal year and (ii) it shall not use the foregoing right to terminate for non-appropriation as a means to terminate for convenience. Consultant's assumption of risk of possible non-appropriation is part of the consideration for this Agreement. City budget decisions are subject to the discretion of the City Council.

18. Insurance. Consultant shall satisfy the insurance requirements set forth in **Exhibit B**.

19. Indemnity and Defense. Consultant hereby agrees to indemnify, defend and hold the City, its officials, officers, employees, agents, and volunteers harmless from and against all claims, demands, causes of action, actions, damages, losses, expenses, and other liabilities, (including without limitation reasonable attorney fees and costs of litigation) of every nature arising out of or in connection with the alleged or actual acts, errors, omissions or negligence of Consultant or its subcontractors relating to the performance of Services and the safeguarding of any financial data and information obtained from City necessary to perform the Services described herein to the fullest extent permitted by law, unless the injuries or damages are the result of City's sole negligence or willful misconduct, subject to any limitations imposed by law. Consultant and City agree that said indemnity and defense obligations shall survive the expiration or termination of this Agreement for any items specified herein that arose or occurred during the term of this Agreement.

20. Taxes. Consultant agrees to pay all taxes, licenses, and fees levied or assessed by any governmental agency on Consultant incident to the performance of Services under this Agreement, and unemployment and workers' compensation insurance, social security, or any other taxes upon the wages of Consultant, its employees, agents, and representatives. Consultant agrees to obtain and renew an annual business license from City and pay the applicable business license fee to City during the term of this Agreement.

21. Assignment. Neither this Agreement nor any duties or obligations hereunder shall be assignable by Consultant without the prior written consent of City. In the event of an assignment to which City has consented, the assignee shall agree in writing to personally assume and perform the covenants, obligations, and agreements herein contained. In addition, Consultant shall not assign the payment of any monies due Consultant from City under the terms of this Agreement to any other individual, corporation or entity. City retains the right to pay any and all monies due Consultant directly to Consultant.

22. Form and Service of Notices. Any and all notices or other communications required or permitted by this Agreement or by law to be delivered to, served upon, or given to either party to this Agreement by the other party shall be in writing and shall be deemed properly delivered, served or given by one of the following methods:

a. Personally delivered to the party to whom it is directed. Service shall be deemed the date of delivery.

b. Delivered by e-mail to a known address of the party to whom it is directed provided the e-mail is accompanied by an acknowledgment of receipt by the other party. Service shall be deemed the date of acknowledgement.

c. Delivery by a reliable overnight delivery service, ex., Federal Express, receipted, addressed to the addressees set forth below the signatories to this Agreement. Service shall be deemed the date of delivery.

d. Delivery by deposit in the United States mail, first class, postage prepaid. Service shall be deemed delivered seventy-two (72) hours after deposit.

23. Entire Agreement. This Agreement, including the Exhibits and any other attachments, represents the entire Agreement between City and Consultant and supersedes all prior negotiations, representations or agreements, either written or oral with respect to the subject matter herein. This Agreement may be amended only by written instrument signed by both City and Consultant.

24. Successors and Assigns. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.

25. [Reserved]

26. Severability. In the event any term or provision of this Agreement is declared to be invalid or illegal for any reason, this Agreement will remain in full force and effect and will be interpreted as though such invalid or illegal provision were not a part of this Agreement. The remaining provisions will be construed to preserve the intent and purpose of this Agreement and the parties will negotiate in good faith to modify any invalidated provisions to preserve each party's anticipated benefits.

27. Applicable Law and Interpretation and Venue. This Agreement shall be interpreted in accordance with the laws of the State of California. The language of all parts of this Agreement shall, in all cases, be construed as a whole, according to its fair meaning, and not strictly for or against either party. This Agreement is entered into by City and Consultant in the County of Fresno, California. Consultant shall perform the Services required under this Agreement in the County of Fresno, California.

28. Amendments and Waiver. This Agreement shall not be modified or amended in any way, and no provision shall be waived, except in writing signed by the parties hereto. No waiver of any provision of this Agreement shall be deemed, or shall constitute, a waiver of any other provision, whether or not similar, nor shall any such waiver constitute a continuing or subsequent waiver of the same provision. Failure of either party to enforce any provision of this Agreement shall not constitute a waiver of the right to compel enforcement of the remaining provisions of this Agreement.

29. Third Party Beneficiaries. Nothing in this Agreement shall be construed to confer any rights upon any party not a signatory to this Agreement.

30. Execution in Counterparts. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy or an original, with all signatures appended together, shall be deemed a fully executed Agreement.

31. Alternative Dispute Resolution. If a dispute arises out of or relating to this Agreement, or the alleged breach thereof, and if said dispute cannot be settled through negotiation, the parties agree first to try in good faith to settle the dispute by non-binding mediation before resorting to litigation. The mediator shall be mutually selected by the parties, but in case of disagreement, the mediator shall be selected by lot from among two nominations provided by each party. All costs and fees required by the mediator shall be split equally by the parties, otherwise each party shall bear its own costs of mediation. If mediation fails to resolve the dispute within thirty (30) days, either party may pursue litigation to resolve the dispute.

Demand for mediation shall be in writing and delivered to the other party to this Agreement. A demand for mediation shall be made within reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for mediation be made after the date when institution of legal or equitable proceedings based on such a claim, dispute or other matter in question would be barred by California statutes of limitations.

32. Non-Discrimination. Consultant shall not discriminate based on any protected class under federal or State law in the provision of the Services or with respect to any Consultant employees or applicants for employment. Consultant shall ensure that any subcontractors are bound to this provision. A protected class includes, but is not necessarily limited to race, color, national origin, ancestry, religion, age, sex, sexual orientation, marital status, and disability.

33. Performance Requirements. Notwithstanding, and in addition to the provisions of, Section 17 of this Agreement, if the Services performed hereunder are not in conformity with the requirements of this Agreement and other pertinent documents, City shall have the right to require Consultant to correct the work in conformity with the requirements of this Agreement at no additional increase in the payment to Consultant. Consultant shall promptly correct the work rejected by City for failing to conform to the requirements of the Agreement. Remedy for non-compliance or non-performance shall commence within 24 hours of notice. City shall also have the right to require Consultant to take all necessary steps to ensure future performance of the Services in conformity with the requirements of this Agreement. In the event Consultant fails to correct the work or fails to take necessary steps to ensure future performance of the Services in conformity with the requirements of this Agreement, City shall have the right to immediately terminate this Agreement for default.

34. Licensing. Consultant shall also obtain and maintain a City of Fowler Business License prior to commencing performance of the Services.

35. Prevailing Wages; Apprenticeship. When the Services constitute a public work under the Labor Code, the Services shall be performed in accordance with the provisions of Section 1770 et seq. of the Labor Code of the State of California, and all other applicable provisions concerning public works projects, which are hereby incorporated by reference and made a part hereof. Consultant shall be responsible for the payment of prevailing wages in accordance with State and Federal law, if applicable. Consultant shall further be responsible for ensuring any subcontractors comply with any requirements for the payment of prevailing wages in accordance with State and Federal law, if applicable. Consultant shall comply with all requirements and obligations relating to apprentices, apprenticeships, and/or apprenticeable crafts or trades, as applicable, including but not limited to Labor Code section 1775.5. Consultant shall register with the Department of Industrial Relations, if required.

Now, therefore, the City and Consultant have executed this Agreement on the date(s) set forth below.

CONSULTANT

By: David Taussig
David Taussig
President

Date: 1/27/22

CITY OF FOWLER

By: _____
Wilma Quan
City Manager

Date: _____

Party Identification and Contact Information:

Consultant
David Taussig and Associates, Inc. dba DTA
5000 Birch Street, Suite 3000
Newport Beach, CA 92660
800.969.4DTA

City
City of Fowler
128 South 5th Street
Fowler, CA 93625
559.834.3113

EXHIBIT A

Scope of Services

EXHIBIT B

Insurance Requirements

Prior to commencement of the Services, Consultant shall take out and maintain at its own expense the insurance coverage required by this **Exhibit C**. Consultant shall cause any subcontractor with whom Consultant contracts for the performance of Services pursuant to this Agreement to take out and maintain equivalent insurance coverage. Said insurance shall be maintained at all times during Consultant's performance of Services under 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.

a. Minimum Limits of Insurance. Consultant shall maintain the following types of insurance with limits no less than specified:

(i) Professional Liability Insurance (Errors and Omissions) in an amount not less than \$1,000,000.00 per occurrence or claim and \$1,000,000 in the aggregate. Said insurance shall be maintained for an additional period of five years following the earlier of completion of Consultant's Services under this Agreement or termination of this Agreement.

(ii) General Liability Insurance (including operations, products and completed operations coverages) in an amount not less than \$2,000,000 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.

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

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

(v) Umbrella or Excess Liability. In the event Consultant 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, its officers, officials, employees, agents and volunteers.

If Consultant maintains higher limits than the minimums shown above, the City 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 the Services performed pursuant to this Agreement, the Consultant's insurance coverage shall be primary insurance as respects the City, 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 the Consultant's insurance and shall not contribute with it.

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

(iii) Consultant grants to the City a waiver of any right to subrogation which any insurer of said Consultant may acquire against the City by virtue of the payment of any loss under such insurance. Consultant 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.

(iv) Any deductibles or self-insured retentions must be declared to and approved by the City of Fowler. The City may require the Consultant to purchase coverage with a lower deductible or retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.

c. Evidence of Coverage. Consultant 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 Consultant's right to be paid any compensation under this Agreement. City's failure, at any time, to object to Consultant'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 Consultant fails to furnish and maintain the insurance required by this section, City may (but is not required to) purchase such insurance on behalf of Consultant, and the Consultant shall pay the cost thereof to City upon demand, and City shall furnish Consultant with any information needed to obtain such insurance. Moreover, at its discretion, City may pay for such insurance with funds otherwise due Consultant under this Agreement.

e. Subcontractors. If the Consultant should subcontract all or any portion of the work to be performed in this Agreement, the Consultant 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 Consultant to City under this Agreement.