FOWLER CITY COUNCIL MEETING
AGENDA
OCTOBER 6, 2015
7:00 P. M.
CITY COUNCIL CHAMBER
128 S. 5TH STREET
FOWLER, CA 93625

In compliance with the Americans with Disabilities Act, if you need special assistance to access the Council Chambers or to otherwise participate at this meeting, including auxiliary aids or services, please contact City Clerk Jeannie Davis at **(559) 834-3113 ext. 302**. Notification at least 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to the Council meeting.

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

1. Meeting called to order

2. Flag Salute and Pledge of Allegiance

3. Invocation

4. Roll call

5. Public Presentations - (This portion of the meeting reserved for persons desiring to address the Council on any matter not described on this agenda. Presentations are limited to 5 minutes per person and no more than 15 minutes per topic.)

6. Approve request to close City streets for the Gurdwara Gur Nanak Parkash parade on Sunday, October 25, 2015

With respect to the approval of resolutions and ordinances, the reading of the title thereto shall be deemed a motion to waive a reading of the complete resolution or ordinance and unless there is a request by a Councilmember that the resolution or ordinance be read in full, further reading of the resolution or ordinance shall be deemed waived by unanimous consent of the Council.

128 South Fifth Street ◆ Fowler, CA 93625 ◆ Voice: 559-834-3113 ◆ Fax: 559-834-0185

7. Public Hearings:

   A) Consider and approve authorizing the City Engineer to sign and submit the 2016-17 Community Development Block Grant (CDBG) application on behalf of the City of Fowler

   B) Consider and approve Resolution No. 2334, "The City Council of the City of Fowler Hereby Adopts this Resolution Authorizing the Community Development Block Grant (CDBG) Revised Program Income Reuse Agreement"

8. Communications

9. Staff Reports:

   A) Second reading/approval of Ordinance No. 2015-07, "An Ordinance Before the City Council of the City of Fowler, County of Fresno, State of California, Approving Zoning Ordinance Amendment No. 15-01 (Chavero)"

   B) First reading of Uncodified Ordinance No. 2015-08, "An Ordinance of the City Council of the City of Fowler Memorializing the City's Water Rate Schedule"

   C) City Manager's Report

      ♦ Discussion on implementation of adult sports leagues

   D) Public Works Director's Report

   E) Finance Director's Report

      ♦ Financial summary: July - September 2015

   F) Police Department Report

   G) Fire Department Report

10. City Attorney's Report

11. Consent Calendar - *Items on the Consent Calendar are considered routine and shall be approved by one motion of the council. If a Councilmember requests additional information or wants to comment on an item,* ***the vote should be held***

***until the questions or comments are made, then a <u>single</u> vote should be taken**. If a Councilmember **<u>objects</u>** to an item, it should then be removed and acted upon as a separate item.*

A) Ratification of Warrants - October 6, 2015

B) Approve Minutes of the City Council Meeting - September 1, 2015

C) Adoption of Resolution No. 2335, "A Resolution of the City Council of the City of Fowler Authorizing Check Signers with Wells Fargo Bank"

D) Adoption of Resolution No. 2336 "A Resolution of the City Council of the City of Fowler Accepting a Sewer Easement Within A.P.N. 343-052-33S"

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

Mayor Cardenas
Mayor Pro-Tem Parra
Councilmember Hammer
Councilmember Monis
Councilmember Simonian

13. Closed session - Pursuant to Government Code Section 54956.8 - <u>Conference with Real Property Negotiators: Property</u>: 1) 128 N. 6th Street, Fowler, CA, 93625. <u>Agency Negotiators</u>: David Elias. <u>Negotiating party</u>: JLL Co. <u>Under Negotiation:</u> Price, terms.

14. Adjournment

Next Ordinance No. 2015-09 Next Resolution No. 2337

CERTIFICATION: I, Jeannie Davis, City Clerk of the City of Fowler, California, hereby certify that the foregoing agenda was posted for public review on Thursday, October 1, 2015.

Jeannie Davis, CMC
City Clerk

MEMORANDUM

TO: MAYOR & CITY COUNCIL

FROM: DAVID PETERS, CITY ENGINEER

SUBJECT: 2016-17 CDBG PROJECT - CITY HALL AND CURB RAMP ADA IMPROVEMENTS

DATE: 9/24/2015

CC: DAVID WEISSER, PUBLIC WORKS DIRECTOR

REQUESTED ACTION / RECOMMENDATION

Conduct Public Hearing and authorize the City Engineer to sign and submit the 2016-17 Community Development Block Grant (CDBG) application on behalf of the City of Fowler.

DISCUSSION

The County of Fresno has been designated as the sponsoring agency to administer and implement the Community Development Block Grant (CDBG) program activities for the County, and its participating cities, in accordance with the provisions of Title I of the Housing And Community Development Act of 1974, as amended, and the laws of the state of California. As such, the County is accepting applications for project for the 2016-17 funding cycle. The project identified by the City includes the installation of Americans With Disabilities (ADA) compliant curb ramps at the intersections of 5th Street / Vine Street and 5th Street / Fresno Street where they do not exist or are not in compliance with ADA standards as well as installation of ADA compliant automated door openers at five (5) public doors at City Hall.

The application requires that a Public Hearing be held to garner public comment and input on the project and requires that the City Council authorize submission of application and designate a staff person as authorized to sign on behalf of the City.

RESOLUTION NO. 2334

THE CITY COUNCIL OF THE CITY OF FOWLER HEREBY ADOPTS THIS RESOLUTION AUTHORIZING THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) REVISED PROGRAM INCOME REUSE AGREEMENT

WHEREAS, The City of Fowler, a political subdivision of the State of California, authorizes the revised Program Income Reuse Agreement; and

WHEREAS, The California Department of Housing and Community Development (hereinafter referred to as "HCD") "Need for Agreement Governing Reuse of Program Income: This Reuse Agreement is intended to satisfy the requirements specified in Federal statute and regulation at Section 104 (j) of CM 570.489 (e) and (f). These statutory and regulatory sections permit a unit of local government to retain Program Income for CDBG-eligible community development activities. Under Federal guidelines adopted by the State of California's CDBG program, local governments are permitted to retain Program Income so long as the local government has received advance approval from the state of a local plan that will govern the expenditure of the Program Income. This plan has been developed to meet that requirement; and

WHEREAS, The City of Fowler wishes to distribute the Program Income funds received as follows:

100% - Business Assistance

IT IS NOW THEREFORE RESOLVED THAT:

The City of Fowler shall approved the Revised Program Income Reuse Agreement, and

The City of Fowler will distribute the Program Income received as follows:

100% - Business Assistance

If the Program Income Reuse Agreement is approved, the City Council authorizes the City Manager to execute any and all agreements and documents necessary or required by the Housing and Community Development Act as amended in 1992. The City Council agrees to use the Program Income Reuse funds as outlined in this Resolution.

THE FOREGOING RESOLUTION of the City Council of the City of Fowler was duly introduced, passed and adopted at the regular meeting of the City Council on the 6th day of October, 2015, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

_____
David Cardenas, Mayor

ATTEST:

_____
Jeannie Davis, City Clerk

ITEM 9 - A

TO: Fowler City Council

FROM: Bruce O'Neal, City Planner

SUBJECT: Second Reading of Rezone No. 15-01 for Property Located at 522 S. Sixth Street

DATE: October 6, 2015

I. RECOMMENDATION

That the City Council consider the second reading approving Rezone No. 15-01.

II. BACKGROUND

The applicant, Jaime Chavero, filed applications to amend the General Plan to High Density and rezone a 15,000 square foot parcel to RM-3 (1 unit/2,000 square feet) at 522 S. 6th Street (APN 343-260-07). The site is zoned RM-2 (one unit/3,000 square feet) which would permit five multifamily units. The General Plan Amendment and rezoning would allow six multifamily units on the site, or one additional unit.

On August 4, 2015, the Council approved the General Plan Amendment and Rezone. The General Plan Amendment is approved but the Rezone requires a second reading with zoning to become effective 30 days thereafter. The second reading was continued to August 18 and September 1 as only three council members were present at each meeting. Approval of the second reading of an ordinance requires a majority of the 5-person council, or in the case of the previous meetings, a unanimous 3-0 vote. The item was continued to the October 6 meeting at the request of the applicant who desires a full council be present to consider the second reading.

Should the second reading be approved, the site would be developed in accordance with Site Plan Review No. 15-05 (attached). Should the second reading not be approved, the rezone would be denied. Although the site would be designated High Density, zoning would remain RM-2 and the site would be limited to five units which would require a revised site plan.

ORDINANCE NO. 2015-07

AN ORDINANCE BEFORE THE CITY COUNCIL
OF THE CITY OF FOWLER
COUNTY OF FRESNO, STATE OF CALIFORNIA

APPROVING ZONING ORDINANCE AMENDMENT NO. 15-01
(CHAVERO)

WHEREAS, an application has been filed by Jaime Chavero for Rezone No. 15-01 for property located at 522 S. Sixth Street (APN 343-260-07); and

WHEREAS, Rezone No. 15-01 would change the zoning of the subject parcel from RM-2 to RM-3; and

WHEREAS, the subject project requires approval of a zoning amendment in accordance with Article 4 of the Fowler Zoning Ordinance; and

WHEREAS, the subject application was reviewed for compliance with the Fowler Municipal Code; and

WHEREAS, the Council reviewed the proposal at a meeting on August 4, 2015; and

WHEREAS, The project is exempt from the requirements of the California Environmental Quality Act (Class 3 exemption); and

WHEREAS, the Council, after reviewing the staff report prepared pursuant to the request, and which is herein incorporated by this reference, determined that it is in the best interests of General Plan consistency and the surrounding neighborhood to approve Zoning Ordinance Amendment No. 15-01 as requested.

* * * * *

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF FOWLER DOES HEREBY ORDAIN THE FOLLOWING:

Section 1: Zoning Ordinance Amendment No. 15-01 from the RM-2 district to the RM-3 district for property located at 522 S. Sixth Street (APN 343-260-07) is approved as shown on Exhibit "A, " and subject to a limitation of six (6) dwelling units on the subject property.

Section 2: This ordinance shall take effect and be in full force and effect from and after thirty (30) days after its final passage and adoption. Within fifteen (15) days after its adoption, the ordinance, or a summary of the ordinance, shall be published once in a newspaper of general circulation.

The foregoing ordinance was introduced at a meeting of the City Council of Fowler held on the 4th day of August, 2015, and passed and adopted at a regular meeting of the City Council held on the _____ day of _____, 2015, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

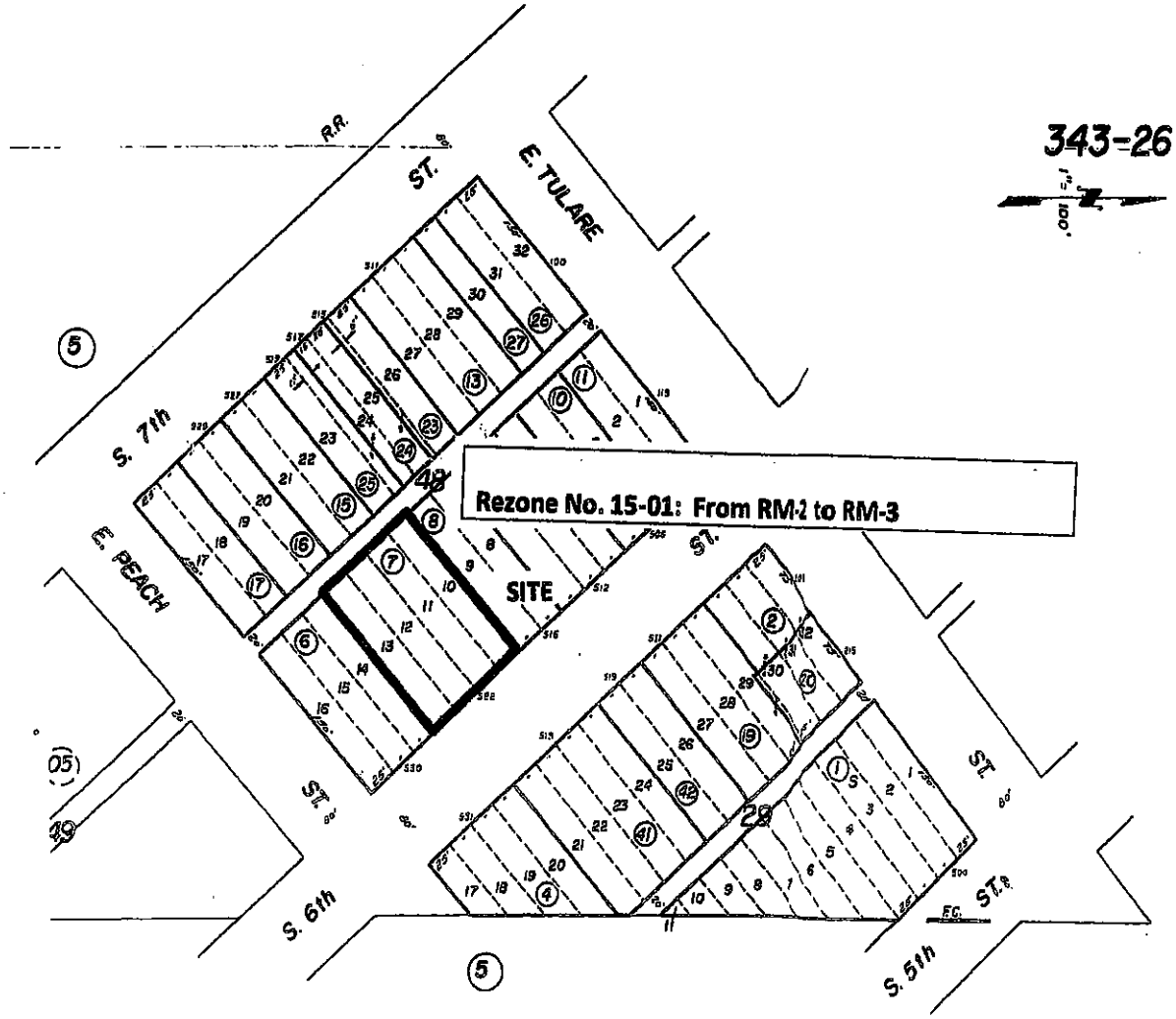
_____
Mayor, City of Fowler

ATTEST:

_____
City Clerk

Exhibit "A"

Rezone No. 15-01



ITEM 9 - B

To: Mayor and City Council

From: David J. Wolfe, City Attorney

Date: October 6, 2015

Subject: Uncodified Ordinance 2015-08, an Ordinance of the City Council of the City of Fowler Memorializing the City's Water Rate Schedule

Recommendation/Requested Action

That the Council introduce Uncodified Ordinance 2015-08, memorializing the recently adopted water rates.

Discussion

During the Council's August 18, 2015, meeting, the Council adopted Resolution No. 2332, a Resolution of the City Council of the City of Fowler Approving a Schedule of Water Rate Increases Effective on September 1, 2015.

An obscure pre-Proposition 218 provision of the Health and Safety Code (§ 5471), suggests that rates for water, sewer and storm drainage must be adopted by ordinance with a two-thirds vote of the governing body. It is our opinion that this section does not apply because the procedures set forth in Proposition 218 for increasing water and sewer rates are more specific. Additionally, section 6-4.601 of the Municipal Code provides for the Council to set the rates by Resolution. Nevertheless, out of an abundance of caution, we are recommending that the Council memorialize the new water rates in an uncodified ordinance.

Attachments

Ordinance No. 2015-08

UNCODIFIED ORDINANCE NO. 2015- 08

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FOWLER MEMORIALIZING THE CITY'S WATER RATE SCHEDULE

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

SECTION 1. ORDINANCE.

The water rate schedule approved by the Council on August 20, 2015, by Resolution No. 2332, with an effective date of September 1, 2015, is hereby approved to read as follows:

SCHEDULE OF WATER RATES
AS OF SEPTEMBER 1, 2015

Fiscal Yr	***15/16***	***16/17***	***17/18***	***18/19***	***19/20***	***20/21***	***21/22***	***22/23***
Base Rate	$17.24	$18.24	$19.24	$20.24	$21.24	$22.24	$23.24	$24.24
Per Add 1K Gal	$1.72	$1.82	$1.92	$2.02	$2.12	$2.22	$2.32	$2.42

SECTION 2. EFFECTIVE DATE.

This Ordinance shall go into effect and be in full force and operation from and after thirty (30) days after its final passage and adoption.

APPROVED: _____, 2015

_____ _____
David Cardenas, Mayor Jeannie Davis, City Clerk

The foregoing Ordinance was introduced at a regular meeting of the City Council held on October 6, 2015, and was adopted at a regular meeting of said Council held on _____, 2015 by the following vote, to wit:

AYES:
NOES:
ABSENT:

DATED:

_____
Jeannie Davis, City Clerk

CITY OF FOWLER
WARRANTS LIST
October 6, 2015

	CHECK NUMBERS	CHECK DATES	AMOUNT
ACCOUNTS PAYABLE CHECKS			
Pre-meeting checks	28220-28317	Sept 1 thru Sept 25	$ 233,330.29
Regular checks	28318-28407	October 1, 2015	$ 173,944.58
TOTAL ACCOUNTS PAYABLE CHECKS			$ 407,274.87
PAYROLL COSTS			
First September Bi-Monthly Payroll		September 15, 2015	$ 83,435.20
Second September Bi-Monthly Payroll		September 30, 2015	$ 80,395.07
TOTAL PAYROLL COSTS			$ 163,830.27
TOTAL CASH DISBURSEMENTS			$ 571,105.14

NOTE:

Check #28256-#28258	**Void check carry over to check #28259**
Check #28296	**Void check carry over to check #28297**
Check #28306	**Void check**
Check #28345-#28346	**Void check carry over to check #28347**

ITEM 11 A

CITY OF FOWLER
CHECK REGISTER

Check #	Check Date	Name	Check Total	Dept	Acct	Amount	Description
28220	9/1/15	CALIFORNIA PERS	**14,766.87**		2049	662.38	EMPLOYEE BENEFITS
				5000	5080	1,634.16	EMPLOYEE BENEFITS
				6020	5080	522.02	EMPLOYEE BENEFITS
				6025	5080	341.30	EMPLOYEE BENEFITS
				6030	5080	512.95	EMPLOYEE BENEFITS
				6120	5080	7,009.25	EMPLOYEE BENEFITS
				6150	5080	192.63	EMPLOYEE BENEFITS
				6160	5080	128.89	EMPLOYEE BENEFITS
				6200	5080	2,291.86	EMPLOYEE BENEFITS
				6400	5080	131.27	EMPLOYEE BENEFITS
				6700	5080	131.24	EMPLOYEE BENEFITS
				8500	5080	1,208.92	EMPLOYEE BENEFITS
28221	9/1/15	COLONIAL LIFE INSURANCE COMPANY	**612.69**		2042	239.63	EMPLOYEE DEDUCTIONS
					2044	373.06	EMPLOYEE DEDUCTIONS
28222	9/1/15	FPOA	**250.00**		2045		EMPLOYEE DEDUCTION
28223	9/1/15	ICMA RETIREMENT TRUST 457	**1,085.00**		2043		EMPLOYEE DEDUCTION
28224	9/1/15	INTERNAL REVENUE SERVICE	**100.00**		2045		EMPLOYEE DEDUCTION
28225	9/1/15	U S POSTMASTER	**797.40**	5000	5175		POSTAGE FOR BILLS
28226	9/1/15	UNION SECURITY INSURANCE COMPANY	**3,372.88**		2046	1,425.44	EMPLOYEE BENEFITS
				5000	5080	236.31	EMPLOYEE BENEFITS
				6020	5080	109.86	EMPLOYEE BENEFITS
				6025	5080	38.62	EMPLOYEE BENEFITS
				6030	5080	59.86	EMPLOYEE BENEFITS
				6120	5080	880.74	EMPLOYEE BENEFITS
				6150	5080	31.81	EMPLOYEE BENEFITS
				6160	5080	63.61	EMPLOYEE BENEFITS
				6200	5080	416.76	EMPLOYEE BENEFITS
				6400	5080	31.81	EMPLOYEE BENEFITS
				6700	5080	31.80	EMPLOYEE BENEFITS
				8500	5080	46.26	EMPLOYEE BENEFITS
28227	9/1/15	VISION SERVICE PLAN - (CA)	**747.48**		2048	271.11	EMPLOYEE BENEFITS
				5000	5080	55.96	EMPLOYEE BENEFITS
				6020	5080	14.37	EMPLOYEE BENEFITS
				6025	5080	9.91	EMPLOYEE BENEFITS
				6030	5080	18.91	EMPLOYEE BENEFITS

CITY OF FOWLER
CHECK REGISTER

Check #	Check Date	Name	Check Total	Dept	Acct	Amount	Description
28227...	9/1/15...	VISION SERVICE PLAN - (CA)...	**747.48 ...**	6120	5080	225.13	EMPLOYEE BENEFITS
				6150	5080	9.00	EMPLOYEE BENEFITS
				6160	5080	18.01	EMPLOYEE BENEFITS
				6200	5080	99.05	EMPLOYEE BENEFITS
				6400	5080	9.01	EMPLOYEE BENEFITS
				6700	5080	9.00	EMPLOYEE BENEFITS
				8500	5080	8.02	EMPLOYEE BENEFITS
28228	9/1/15	PARRA, DANIEL	**487.10**	6010	5260		LAFCO CONFERENCE
28229	9/8/15	ELIAS, DAVID	**841.35**	6020	5260		RMA CONFERENCE
28230	9/15/15	A-C ELECTRIC COMPANY	**7,160.51**	6200	5190		LGHT POLE 2850 SN ANT
28231	9/15/15	ADMINISTRATIVE SOLUTIONS	**35.00**	5000	5080	3.99	INV 83199
				6020	5080	0.94	INV 83199
				6025	5080	0.60	INV 83199
				6030	5080	1.08	INV 83199
				6120	5080	18.16	INV 83199
				6150	5080	0.67	INV 83199
				6160	5080	1.35	INV 83199
				6200	5080	4.72	INV 83199
				6400	5080	0.68	INV 83199
				6700	5080	0.67	INV 83199
				8500	5080	2.14	INV 83199
28232	9/15/15	ALATORRE, LUIS & MARIA	**60.02**		2050		UB REFUND
28233	9/15/15	ALLIED ELECTRIC	**168.93**	6200	5190		SUPPLIES
28234	9/15/15	ARAMARK UNIFORM SERVICES	**1,055.43**	5000	5220	249.71	SERVICES
				6200	5220	249.71	SERVICES
				6700	5220	556.01	SERVICES
28235	9/15/15	ARIA, MARCOS	**9.14**		2050		UB REFUND
28236	9/15/15	AT&T MOBILITY	**124.50**	6120	5160		SERVICES
28237	9/15/15	BATTERY SYSTEMS	**158.22**	5000	5205	47.32	1 BATTERY
				6120	5205	110.90	1 BATTERY
28238	9/15/15	BORCHARDT, CORONA & FAETH	**10,840.00**	5000	5220	5,400.00	SERVICES
				6030	5220	40.00	SERVICES
				6030	5220	5,400.00	SERVICES
28239	9/15/15	BSK LABORATORIES	**156.00**	5000	5220		SERVICES
28240	9/15/15	BUCHANAN SPRAY CO, INC	**450.00**	6260	5220		SERVICES

CITY OF FOWLER
CHECK REGISTER

Check #	Check Date	Name	Check Total	Dept	Acct	Amount	Description
28241	9/15/15	BUFORD OIL COMPANY	**2,556.35**	6120	5210		FUEL
28242	9/15/15	BUSINESS COMPUTER TECHNOLOGY	**1,132.70**	5000	5230	431.88	SERVICES
				6030	5230	268.95	SERVICES
				6030	5230	431.87	SERVICES
28243	9/15/15	CALIFORNIA PERS	**15,471.92**		2049	796.73	EMPLOYEE BENEFITS
				5000	5080	1,634.16	EMPLOYEE BENEFITS
				6020	5080	522.02	EMPLOYEE BENEFITS
				6025	5080	341.30	EMPLOYEE BENEFITS
				6030	5080	512.95	EMPLOYEE BENEFITS
				6120	5080	7,486.37	EMPLOYEE BENEFITS
				6150	5080	192.63	EMPLOYEE BENEFITS
				6160	5080	128.89	EMPLOYEE BENEFITS
				6200	5080	2,385.44	EMPLOYEE BENEFITS
				6400	5080	131.27	EMPLOYEE BENEFITS
				6700	5080	131.24	EMPLOYEE BENEFITS
				8500	5080	1,208.92	EMPLOYEE BENEFITS
28244	9/15/15	CALPERS	**17,106.00**	5000	5080	5,156.95	UNFUNDED LIABILITY
				6020	5080	1,384.71	UNFUNDED LIABILITY
				6025	5080	674.03	UNFUNDED LIABILITY
				6030	5080	1,047.11	UNFUNDED LIABILITY
				6120	5080	316.24	UNFUNDED LIABILITY
				6120	5080	5,648.00	UNFUNDED LIABILITY
				6150	5080	316.24	UNFUNDED LIABILITY
				6200	5080	1,367.44	UNFUNDED LIABILITY
				6260	5080	185.88	UNFUNDED LIABILITY
				6400	5080	218.88	UNFUNDED LIABILITY
				6700	5080	218.88	UNFUNDED LIABILITY
				8500	5080	571.64	UNFUNDED LIABILITY
28245	9/15/15	CASE. BROOKE	**83.22**		2050		UB REFUND
28246	9/15/15	CHAVERO, JAIME	**79.43**		2050		UB REFUND
28247	9/15/15	CHEVRON & TEXACO CARD SERVICES	**598.91**	5000	5210	103.38	FUEL
				6020	5210	92.47	FUEL
				6120	5210	92.47	FUEL
				6160	5210	109.06	FUEL
				6200	5210	92.47	FUEL
				6200	5210	109.06	FUEL

CITY OF FOWLER
CHECK REGISTER

Check #	Check Date	Name	Check Total	Dept	Acct	Amount	Description
28248	9/15/15	COMCAST CABLE	**24.07**	6120	5220		SERVICES
28249	9/15/15	COOK'S COMMUNICATIONS	**235.00**	6120	5220		SERVICES
28250	9/15/15	CR CONSULTING GROUP	**2,136.00**		3515		PL CK REFUND
28251	9/15/15	CREEPY CRAWLIES EXTERMINATOR	**135.00**	6200	5220	65.00	SERVICES
				6700	5220	70.00	SERVICES
28252	9/15/15	DIAZ, CINTHYA J	**79.43**		2050		UB REFUND
28253	9/15/15	EMERGENCY REPORTING	**198.00**	6130	5220	99.00	SERVICES
				6130	5220	99.00	SERVICES
28254	9/15/15	FIGUEROA, ERICA	**92.42**		2050		UB REFUND
28255	9/15/15	FLORES, MATTHEW A	**95.67**		2050		UB REFUND
28259	9/15/15	FOWLER ACE HARDWARE	**918.87**	5000	5110	1.75	SUPPLIES
				5000	5110	1.94	SUPPLIES
				5000	5110	2.37	SUPPLIES
				5000	5110	2.79	SUPPLIES
				5000	5110	3.24	SUPPLIES
				5000	5110	3.25	SUPPLIES
				5000	5110	4.32	SUPPLIES
				5000	5110	4.64	SUPPLIES
				5000	5110	5.40	SUPPLIES
				5000	5110	5.40	SUPPLIES
				5000	5110	5.84	SUPPLIES
				5000	5110	6.47	SUPPLIES
				5000	5110	7.02	SUPPLIES
				5000	5110	12.94	SUPPLIES
				5000	5110	16.54	SUPPLIES
				5000	5110	17.95	SUPPLIES
				5000	5110	20.55	SUPPLIES
				5000	5110	20.57	SUPPLIES
				5000	5190	6.04	SUPPLIES
				5000	5190	6.48	SUPPLIES
				5000	5190	14.06	SUPPLIES
				6020	5185	40.84	SUPPLIES
				6120	5110	2.31	SUPPLIES
				6160	5110	21.63	SUPPLIES
				6200	5110	3.02	SUPPLIES

CITY OF FOWLER
CHECK REGISTER

Check #	Check Date	Name	Check Total	Dept	Acct	Amount	Description
28259...	9/15/15...	FOWLER ACE HARDWARE...	**918.87 ...**	6200	5110	3.02	SUPPLIES
				6200	5110	4.32	SUPPLIES
				6200	5110	4.86	SUPPLIES
				6200	5110	5.40	SUPPLIES
				6200	5110	6.48	SUPPLIES
				6200	5110	7.56	SUPPLIES
				6200	5110	9.18	SUPPLIES
				6200	5110	11.67	SUPPLIES
				6200	5110	14.58	SUPPLIES
				6200	5110	17.27	SUPPLIES
				6200	5110	18.37	SUPPLIES
				6200	5110	22.71	SUPPLIES
				6200	5110	24.32	SUPPLIES
				6200	5110	25.96	SUPPLIES
				6200	5110	35.70	SUPPLIES
				6200	5190	15.14	SUPPLIES
				6260	5110	-4.32-	RETURN
				6260	5110	2.15	SUPPLIES
				6260	5110	4.86	SUPPLIES
				6260	5110	4.87	SUPPLIES
				6260	5110	6.21	SUPPLIES
				6260	5110	7.56	SUPPLIES
				6260	5110	10.81	SUPPLIES
				6260	5110	17.29	SUPPLIES
				6260	5110	27.05	SUPPLIES
				6260	5110	32.46	SUPPLIES
				6260	5110	40.03	SUPPLIES
				6260	5110	101.71	SUPPLIES
				6260	5185	17.29	SUPPLIES
				6260	5190	3.00	SUPPLIES
				6260	5190	3.01	SUPPLIES
				6260	5190	3.24	SUPPLIES
				6260	5190	8.04	SUPPLIES
				6260	5200	6.48	SUPPLIES
				6260	5200	6.48	SUPPLIES
				6260	5205	12.97	SUPPLIES

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Check #	Check Date	Name	Check Total	Dept	Acct	Amount	Description
28259...	9/15/15...	FOWLER ACE HARDWARE...	**918.87 ...**	6400	5110	129.85	SUPPLIES
				6700	5110	4.20	SUPPLIES
				6700	5110	9.73	SUPPLIES
28260	9/15/15	FPOA	**250.00**		2045		EMPLOYEE DEDUCTION
28261	9/15/15	FRESNO BEE, THE	**76.67**	6020	5220		SERVICES
28262	9/15/15	FRESNO COUNTY TREASURER	**7,322.15**	6120	5220	69.50	RMS/JMS FEES
				6120	5271	7,252.65	DISPATCHING SERVICES
28263	9/15/15	FRESNO TRUCK CENTER	**2,364.83**	6130	5205		AUTO MAINTENANCE
28264	9/15/15	ICMA RETIREMENT TRUST 457	**1,085.00**		2043		EMPLOYEE DEDUCTION
28265	9/15/15	INTERNAL REVENUE SERVICE	**100.00**		2045		EMPLOYEE DEDUCTION
28266	9/15/15	J'S COMMUNICATIONS, INC	**178.00**	6130	5220		SERVICES
28267	9/15/15	JOB CARE	**365.45**	6120	5220	170.00	LOREN DUECK
				6120	5220	195.45	ADAM GARZA
28268	9/15/15	JOHN DEERE LANDSCAPES	**288.72**	6260	5110	9.52	SUPPLIES
				6260	5190	49.72	SUPPLIES
				6260	5190	229.48	SUPPLIES
28269	9/15/15	K & M AUTO CARE	**45.00**	6260	5205		AUTO MAINTENANCE
28270	9/15/15	LAWRENCE TRACTOR COMPANY	**13,509.96**	6200	5180	238.64	RENTAL
				6200	5180	340.91	RENTAL
				6200	5180	351.14	RENTAL
				6200	5180	1,020.87	RENTAL
				6200	5180	11,558.40	TRACTOR FLAIL RENTAL
28271	9/15/15	LEHIGH HANSON	**113.27**	6200	5190		SUPPLIES
28272	9/15/15	LIFE ASSIST, INC	**248.23**	6130	5110		SUPPLIES
28273	9/15/15	MICHAEL BRAND	**115.00**	6120	5260		CPCA MEETING
28274	9/15/15	MID COUNTY FIRE EXTINGUISHER	**715.38**	6130	5200	172.81	SERVICES
				6130	5200	542.57	SERVICES
28275	9/15/15	MID VALLEY PACKAGING & SUPPLY CO	**725.62**	6020	5110	36.53	SUPPLIES
				6020	5110	516.81	SUPPLIES
				6120	5110	172.28	SUPPLIES
28276	9/15/15	MIURA, WILLIAM	**89.71**		2050		UB REFUND
28277	9/15/15	MY COMMUNITY MOBILE	**99.00**	6020	5220		SERVICES
28278	9/15/15	NELSONS POWER CENTER	**88.36**	6130	5200		SERVICES
28279	9/15/15	NEW ENGLAND SHEET METAL	**271.00**	6120	5190		SERVICES
28280	9/15/15	P G & E - SACRAMENTO	**25,142.11**	2250	5220	23.63	UTILITIES

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Check #	Check Date	Name	Check Total	Dept	Acct	Amount	Description
28280...	9/15/15...	P G & E - SACRAMENTO...	**25,142.11 ...**	2250	5220	59.37	UTILITIES
				2250	5220	79.93	UTILITIES
				2250	5220	112.12	UTILITIES
				2250	5220	160.14	UTILITIES
				2250	5220	470.78	UTILITIES
				5000	5170	10.51	UTILITIES
				5000	5170	337.10	UTILITIES
				5000	5170	2,635.91	UTILITIES
				5000	5170	4,553.47	UTILITIES
				5000	5170	11,453.94	UTILITIES
				6020	5170	855.68	UTILITIES
				6130	5170	58.31	UTILITIES
				6200	5170	286.36	UTILITIES
				6200	5170	359.20	UTILITIES
				6200	5170	3,154.63	UTILITIES
				6700	5170	531.03	UTILITIES
28281	9/15/15	PADILLA, HECTOR JR	**68.04**		2050		UB REFUND
28282	9/15/15	PETERS ENGINEERING GROUP	**5,140.83**	2300	5220	450.00	SW AREA TIS
				2300	5220	1,561.43	RECLAMITE
				5000	5220	240.00	WATER RATE INC
				6200	5220	120.00	TEMP/WALTERS
				6200	5220	125.50	SERVICES
				6200	5220	325.00	LIGHT/STORM DRAIN
				6200	5220	500.00	SERVICES
				6200	5220	518.90	ENCRCHMNT PRMT
				6200	5710	1,300.00	MERCED ST 3RD TO 5TH
28283	9/15/15	PG&E	**2,500.00**	6200	5220		ATP PROJ MERCED ST
28284	9/15/15	PUBLIC RESTROOM COMPANY	**46,857.00**	2040	5710	23,428.50	FURNISH AND INSTALL PREFA
				7500	5710	23,428.50	FURNISH AND INSTALL PREFA
28285	9/15/15	R&B COMPANY	**3,708.04**	5000	5190		9 ARMORCAST
28286	9/15/15	REDCAT TOWING	**90.00**	6120	5220		TOWING
28287	9/15/15	ROBERT V JENSEN INC	**1,075.20**	5000	5210	114.07	FUEL
				5000	5210	181.49	FUEL
				5000	5210	184.98	FUEL
				6020	5210	36.94	FUEL

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Check #	Check Date	Name	Check Total	Dept	Acct	Amount	Description
28287...	9/15/15...	ROBERT V JENSEN INC...	**1,075.20 ...**	6130	5210	52.24	FUEL
				6200	5210	162.99	FUEL
				6200	5210	253.74	FUEL
				6260	5210	88.75	FUEL
28288	9/15/15	ROSENBALM ROCKERY INC	**180.45**	6200	5190	77.92	DECOMPOSED GRANITE
				6200	5190	102.53	COBBLE
28289	9/15/15	SANDHU, AMARJIT	**100.00**		2050		UB REFUND
28290	9/15/15	SECURITY LINES US	**16,260.40**	6120	5715		PRTBLE SRVLLNCE SYSTM
28291	9/15/15	SMART & FINAL	**416.60**	6700	5110		SUPPLIES
28292	9/15/15	SUNGARD PUBLIC SECTOR PENTAMATION	**2,671.35**	5000	5220	1,335.67	SERVICES
				6030	5220	1,335.68	SERVICES
28293	9/15/15	TOSHIBA AMERICA INFORMATION SYSTEMS	**640.84**	6020	5180		LEASE PAYMENT
28294	9/15/15	TOWNSEND PUBLIC AFFAIRS	**2,500.00**	2020	5220	833.34	SERVICES
				2030	5220	833.33	SERVICES
				2040	5220	833.33	SERVICES
28295	9/15/15	TOYOTA FINANCIAL SERVICES	**764.56**	6020	5220	382.28	PAYMENT
				6020	5220	382.28	PAYMENT
28297	9/15/15	VALLEY FIRST CREDIT UNION	**2,088.51**	5000	5080	6.34	BENEFIT ALLOWANCE
				5000	5080	8.66	BENEFIT ALLOWANCE
				5000	5080	10.00	BENEFIT ALLOWANCE
				5000	5080	11.51	BENEFIT ALLOWANCE
				5000	5080	12.67	BENEFIT ALLOWANCE
				5000	5080	55.95	BENEFIT ALLOWANCE
				5000	5110	6.63	SUPPLIES
				5000	5110	15.66	SERVICES
				5000	5110	25.52	SUPPLIES
				5000	5110	33.34	SUPPLIES
				5000	5160	4.99	SERVICES
				5000	5190	4.60	SUPPLIES
				5000	5190	8.39	SUPPLIES
				5000	5260	6.32	MEETING
				5000	5260	10.99	MEETING
				5000	5260	18.53	MEETING
				5000	5300	88.27	TRAINING
				6010	5110	6.64	SUPPLIES

CITY OF FOWLER
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Check #	Check Date	Name	Check Total	Dept	Acct	Amount	Description
28297...	9/15/15...	VALLEY FIRST CREDIT UNION...	**2,088.51 ...**	6010	5110	9.70	SERVICES
				6010	5110	15.66	SERVICES
				6010	5110	25.52	SUPPLIES
				6010	5110	33.33	SUPPLIES
				6010	5110	180.99	SERVICES
				6010	5110	617.03	SUPPLIES
				6010	5160	5.00	SERVICES
				6010	5190	4.60	SUPPLIES
				6010	5190	8.39	SUPPLIES
				6010	5220	8.00	SERVICES
				6010	5260	6.32	MEETING
				6010	5260	10.98	MEETING
				6010	5260	18.52	MEETING
				6020	5080	6.33	BENEFIT ALLOWANCE
				6020	5080	8.66	BENEFIT ALLOWANCE
				6020	5080	10.00	BENEFIT ALLOWANCE
				6020	5080	11.51	BENEFIT ALLOWANCE
				6020	5080	12.67	BENEFIT ALLOWANCE
				6020	5080	55.96	BENEFIT ALLOWANCE
				6020	5100	7.67	SUPPLIES
				6020	5110	6.63	SUPPLIES
				6020	5110	15.65	SERVICES
				6020	5110	33.34	SUPPLIES
				6020	5190	4.60	SUPPLIES
				6020	5190	8.39	SUPPLIES
				6020	5205	8.00	SERVICES
				6020	5300	88.27	TRAINING
				6120	5110	6.64	SUPPLIES
				6120	5110	15.66	SERVICES
				6120	5110	25.52	SUPPLIES
				6120	5110	33.33	SUPPLIES
				6120	5160	5.00	SERVICES
				6120	5190	4.60	SUPPLIES
				6120	5190	8.39	SUPPLIES
				6120	5205	8.00	SERVICES
				6120	5260	6.31	MEETING

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Check #	Check Date	Name	Check Total	Dept	Acct	Amount	Description
28297...	9/15/15...	VALLEY FIRST CREDIT UNION...	**2,088.51 ...**	6120	5260	10.98	MEETING
				6120	5260	18.52	MEETING
				6120	5300	88.27	TRAINING
				6130	5110	33.33	SUPPLIES
				6130	5160	5.00	SERVICES
				6130	5300	88.27	TRAINING
				6150	5110	25.52	SUPPLIES
				6150	5110	33.33	SUPPLIES
				6150	5160	5.00	SERVICES
				6200	5160	5.00	SERVICES
				8500	5080	6.34	BENEFIT ALLOWANCE
				8500	5080	8.65	BENEFIT ALLOWANCE
				8500	5080	10.00	BENEFIT ALLOWANCE
				8500	5080	11.51	BENEFIT ALLOWANCE
				8500	5080	12.66	BENEFIT ALLOWANCE
				8500	5080	55.95	BENEFIT ALLOWANCE
28298	9/15/15	VERIZON CALIFORNIA	**147.20**	6130	5160	65.02	SERVICES
				6130	5160	82.18	SERVICES
28299	9/15/15	ZOOM IMAGING SOLUTIONS INC	**309.50**	6020	5110	189.13	SERVICES
				6120	5110	120.37	SERVICES
28300	9/21/15	AMERICAN EXPRESS - COSTCO	**1,052.35**	5000	5205	131.55	AUTO MAINTENANCE
				5000	5260	131.55	CONFERENCE
				6010	5260	131.54	CONFERENCE
				6020	5205	131.54	AUTO MAINTENANCE
				6120	5205	131.54	AUTO MAINTENANCE
				6120	5260	131.55	CONFERENCE
				6130	5205	131.54	AUTO MAINTENANCE
				6130	5260	131.54	CONFERENCE
28301	9/21/15	BERGTHOLD, CHRIS	**45.00**	6120	5300		TRAINING
28302	9/21/15	CARDENAS, DAVID	**556.11**	6010	5260		LOCC CONFERENCE
28303	9/21/15	DAVIS, JEANNIE	**375.00**	6025	5260		LOCC CONFERENCE
28304	9/21/15	ELIAS, DAVID	**375.00**	6020	5260		LOCC CONFERENCE
28305	9/21/15	FRESNO POLICE REGIONAL TRAINING CNT	**1,023.00**	6120	5300		TRAINING
28306	9/21/15	VOIDED CHECK	**0.00**				
28307	9/21/15	KENNEDY, STEVE	**45.00**	6120	5300		TRAINING

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28308	9/21/15	MICHAEL BRAND	**375.00**	6120	5260		LOCC CONFERENCE
28309	9/21/15	PARRA, DANIEL	**649.86**	6010	5260		LOCC CONFERENCE
28310	9/21/15	SOLIAN MARCO	**45.00**	6120	5300		TRAINING
28311	9/21/15	WEISSER, DAVID	**375.00**	5000	5260		LOCC CONFERENCE
28312	9/21/15	WHISENHUNT, GARY	**730.69**	5000	5260		ABPA CONFERENCE
28313	9/21/15	LEONARD HAMMER	**556.11**	6010	5260		LOCC CONFERENCE
28314	9/25/15	BUSINESS CARD	**2,342.44**	5000	5100	42.99	SUPPLIES
				5000	5205	14.06	AUTO MAINTENANCE
				5000	5260	45.92	CONFERENCE
				5000	5260	49.26	MEETING
				5000	5260	535.49	CONFERENCE
				6010	5110	8.70	SUPPLIES
				6010	5110	27.57	SUPPLIES
				6010	5110	59.45	SUPPLIES
				6020	5100	42.99	SUPPLIES
				6020	5205	14.06	AUTO MAINTENANCE
				6120	5100	42.99	SUPPLIES
				6120	5110	15.14	SUPPLIES
				6120	5110	25.69	SUPPLIES
				6120	5110	27.00	SUPPLIES
				6120	5110	27.58	SUPPLIES
				6120	5110	31.22	SUPPLIES
				6120	5110	110.39	SUPPLIES
				6130	5110	119.10	SUPPLIES
				6130	5205	33.67	AUTO MAINTENANCE
				6130	5300	664.70	TRAINING
				6160	5110	181.79	SUPPLIES
				6200	5205	222.68	AUTO MAINTENANCE
28315	9/25/15	NBS	**672.50**	5000	5220		BOND FEES
28316	9/25/15	TOYOTA FINANCIAL SERVICES	**382.28**	6020	5220	191.14	PAYMENT
				6020	5220	191.14	PAYMENT
28317	9/25/15	U S POSTMASTER	**796.46**	5000	5175		POSTAGE FOR BILLS
28318	10/1/15	A & C TIRE SERVICE	**43.59**	5000	5200		SERVICES
28319	10/1/15	A-C ELECTRIC COMPANY	**2,107.32**	6200	5190	1,887.32	MANNING/VINEYARD AVE
				6260	5190	220.00	PANZAK PARK

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Check #	Check Date	Name	Check Total	Dept	Acct	Amount	Description
28320	10/1/15	ACE FENCE COMPANY	**5,438.00**	6200	5190		GUARDRAIL
28321	10/1/15	ACE GLASS CO	**458.53**	6700	5190		GLASS DOOR
28322	10/1/15	ADMINISTRATIVE SOLUTIONS	**35.00**	5000	5080	3.99	INV 84030
				6025	5080	0.60	INV 84030
				6030	5080	0.94	INV 84030
				6030	5080	1.08	INV 84030
				6120	5080	18.16	INV 84030
				6150	5080	0.67	INV 84030
				6160	5080	1.35	INV 84030
				6200	5080	4.72	INV 84030
				6400	5080	0.68	INV 84030
				6700	5080	0.67	INV 84030
				8500	5080	2.14	INV 84030
28323	10/1/15	AGRICHEM	**2,008.82**	6200	5190	676.35	SERVICES
				6200	5190	1,332.47	SUPPLIES
28324	10/1/15	AHRONIAN, RICHARD P	**65.17**		2050		UB REFUND
28325	10/1/15	ALERT-O-LITE, INC	**75.76**	5000	5200		SERVICES
28326	10/1/15	ALLIED ELECTRIC	**28.45**	6700	5190		SUPPLIES
28327	10/1/15	AMERICAN BACKFLOW PREVENTION	**120.00**	5000	5300		TRAINING
28328	10/1/15	ARAMARK UNIFORM SERVICES	**1,055.43**	5000	5220	249.71	SERVICES
				6200	5220	249.71	SERVICES
				6700	5220	556.01	SERVICES
28329	10/1/15	AT&T MOBILITY	**124.70**	6120	5160		SERVICES
28330	10/1/15	ATT	**421.51**	6120	5160		SERVICES
28331	10/1/15	B&B CONSTRUCTION SERVICES	**3,606.64**	2500	5700		7TH ST PARKING LOT
28332	10/1/15	BSK LABORATORIES	**63.00**	5000	5220		SERVICES
28333	10/1/15	THE BUSINESS JOURNAL	**652.50**		2060	180.00	PUBLICATIONS
					2060	225.00	PUBLICATIONS
				2500	5220	142.50	PUBLICATIONS
				6025	5150	105.00	PUBLICATIONS
28334	10/1/15	CALIF RURAL WATER ASSN, CRWA	**658.00**	5000	5250		MEMBERSHIP DUES
28335	10/1/15	CALIFORNIA PERS	**14,973.28**		2049	765.69	EMPLOYEE BENEFITS
				5000	5080	1,634.16	EMPLOYEE BENEFITS
				6020	5080	522.02	EMPLOYEE BENEFITS
				6025	5080	341.30	EMPLOYEE BENEFITS

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28335...	10/1/15...	CALIFORNIA PERS...	**14,973.28 ...**	6030	5080	512.95	EMPLOYEE BENEFITS
				6120	5080	7,009.25	EMPLOYEE BENEFITS
				6150	5080	192.63	EMPLOYEE BENEFITS
				6160	5080	128.89	EMPLOYEE BENEFITS
				6200	5080	2,394.96	EMPLOYEE BENEFITS
				6400	5080	131.27	EMPLOYEE BENEFITS
				6700	5080	131.24	EMPLOYEE BENEFITS
				8500	5080	1,208.92	EMPLOYEE BENEFITS
28336	10/1/15	CHEVRON & TEXACO CARD SERVICES	**554.15**	5000	5210	79.29	FUEL
				6020	5210	79.29	FUEL
				6120	5210	79.29	FUEL
				6160	5210	113.27	FUEL
				6200	5210	79.29	FUEL
				6200	5210	123.72	FUEL
28337	10/1/15	COLONIAL LIFE INSURANCE COMPANY	**612.69**		2042	239.63	EMPLOYEE BENEFITS
					2044	373.06	EMPLOYEE BENEFITS
28338	10/1/15	COOK'S COMMUNICATIONS	**507.76**	6120	5220		SERVICES
28339	10/1/15	CORNER CLEAN SWEEPING	**4,507.14**	2250	5220	2,253.57	SERVICES
				2250	5220	2,253.57	SERVICES
28340	10/1/15	CSJVRMA	**48,294.00**	6080	5240		15/16 2ND QTR
28341	10/1/15	DHILLON, KULJIT	**66.57**		2050		UB REFUND
28342	10/1/15	ELECTRIC MOTOR SHOP, INC	**360.41**	6260	5190		VETERANS PRK
28343	10/1/15	ESPINOSA, VANESSA	**104.76**		2050		UB REFUND
28344	10/1/15	FERGUSON ENTERPRISES INC 1423	**573.22**	5000	5190		SERVICES
28347	10/1/15	FOWLER ACE HARDWARE	**990.75**	5000	5100	2.99	SUPPLIES
				5000	5110	3.02	SUPPLIES
				5000	5110	4.10	SUPPLIES
				5000	5110	6.48	SUPPLIES
				5000	5110	7.56	SUPPLIES
				5000	5110	7.56	SUPPLIES
				5000	5110	8.11	SUPPLIES
				5000	5110	9.35	SUPPLIES
				5000	5110	12.94	SUPPLIES
				5000	5110	16.21	SUPPLIES
				5000	5110	21.63	SUPPLIES

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28347...	10/1/15...	FOWLER ACE HARDWARE...	**990.75 ...**	5000	5110	38.95	SUPPLIES
				5000	5200	25.96	SUPPLIES
				6020	5110	34.59	SUPPLIES
				6020	5185	15.44	SUPPLIES
				6120	5110	3.24	SUPPLIES
				6130	5110	17.84	SUPPLIES
				6130	5110	43.28	SUPPLIES
				6200	5110	1.01	SUPPLIES
				6200	5110	3.87	SUPPLIES
				6200	5110	5.40	SUPPLIES
				6200	5110	7.56	SUPPLIES
				6200	5110	7.56	SUPPLIES
				6200	5110	8.64	SUPPLIES
				6200	5110	9.19	SUPPLIES
				6200	5205	21.62	SUPPLIES
				6260	5110	-24.88-	RETURN
				6260	5110	1.69	SUPPLIES
				6260	5110	2.98	SUPPLIES
				6260	5110	3.24	SUPPLIES
				6260	5110	3.24	SUPPLIES
				6260	5110	3.60	SUPPLIES
				6260	5110	4.56	SUPPLIES
				6260	5110	5.56	SUPPLIES
				6260	5110	6.34	SUPPLIES
				6260	5110	8.11	SUPPLIES
				6260	5110	9.19	SUPPLIES
				6260	5110	10.36	SUPPLIES
				6260	5110	10.36	SUPPLIES
				6260	5110	13.52	SUPPLIES
				6260	5110	18.39	SUPPLIES
				6260	5110	24.88	SUPPLIES
				6260	5110	30.80	SUPPLIES
				6260	5110	32.46	SUPPLIES
				6260	5110	40.03	SUPPLIES
				6260	5110	46.47	SUPPLIES
				6260	5110	53.81	SUPPLIES

CITY OF FOWLER
CHECK REGISTER

Check #	Check Date	Name	Check Total	Dept	Acct	Amount	Description
28347...	10/1/15...	FOWLER ACE HARDWARE...	**990.75 ...**	6260	5110	64.91	SUPPLIES
				6260	5110	104.95	SUPPLIES
				6260	5185	4.86	SUPPLIES
				6260	5185	10.57	SUPPLIES
				6260	5185	20.53	SUPPLIES
				6260	5185	29.18	SUPPLIES
				6260	5190	2.60	SUPPLIES
				6260	5190	3.66	SUPPLIES
				6260	5190	4.31	SUPPLIES
				6260	5190	7.50	SUPPLIES
				6260	5190	9.72	SUPPLIES
				6260	5190	56.49	SUPPLIES
				6260	5200	3.24	SUPPLIES
				6260	5200	19.42	SUPPLIES
28348	10/1/15	FPOA	**250.00**		2045		EMPLOYEE DEDUCTION
28349	10/1/15	FRESNO COUNTY TREASURER	**120.00**	6120	5220		SERVICES
28350	10/1/15	FRESNO MOBILE RADIO INC	**150.00**	6200	5160		SERVICES
28351	10/1/15	FRESNO OXYGEN SUPPLY	**45.02**	5000	5110		SUPPLIES
28352	10/1/15	FRESNO PIPE & SUPPLY	**320.91**	5000	5190		SUPPLIES
28353	10/1/15	FRESNO TRUCK CENTER	**57.31**	6130	5205		AUTO MAINTENANCE
28354	10/1/15	GONZALES, ANNA	**63.12**		2050		UB REFUND
28355	10/1/15	GRAINGER	**67.63**	6260	5190		SUPPLIES
28356	10/1/15	H & H TIRE SERVICES #3, INC	**405.00**	6260	5205		AUTO MAINTENANCE
28357	10/1/15	HEALTHNET	**20,614.22**		2041	1,280.00	EMPLOYEE BENEFITS
				5000	5080	5,558.65	EMPLOYEE BENEFITS
				6020	5080	800.33	EMPLOYEE BENEFITS
				6025	5080	504.35	EMPLOYEE BENEFITS
				6030	5080	962.89	EMPLOYEE BENEFITS
				6120	5080	7,538.63	EMPLOYEE BENEFITS
				6150	5080	283.96	EMPLOYEE BENEFITS
				6200	5080	2,586.24	EMPLOYEE BENEFITS
				6400	5080	260.06	EMPLOYEE BENEFITS
				6700	5080	260.06	EMPLOYEE BENEFITS
				8500	5080	579.05	EMPLOYEE BENEFITS
28358	10/1/15	HIGH, TIFFANY	**57.50**		2050		UB REFUND

CITY OF FOWLER
CHECK REGISTER

Check #	Check Date	Name	Check Total	Dept	Acct	Amount	Description
28359	10/1/15	ICMA RETIREMENT TRUST 457	**1,085.00**		2043		EMPLOYEE DEDUCTION
28360	10/1/15	INTERNAL REVENUE SERVICE	**100.00**		2045		EMPLOYEE DEDUCTION
28361	10/1/15	J'S COMMUNICATIONS, INC	**100.00**	6130	5160		SERVICES
28362	10/1/15	JACOBSEN TRAILER, INC	**178.57**	6260	5205		SERVICES
28363	10/1/15	JOB CARE	**728.35**	6120	5220	359.85	SERVICES
				6120	5220	368.50	SERVICES
28364	10/1/15	JOHN DEERE LANDSCAPES	**876.81**	6260	5190	74.29	SUPPLIES
				6260	5190	802.52	SUPPLIES
28365	10/1/15	JORGENSEN & CO	**100.00**	6130	5200		SERVICES
28366	10/1/15	K & M AUTO CARE	**171.67**	6200	5200		SERVICES
28367	10/1/15	L N CURTIS & SONS	**381.15**	6130	5110		SUPPLIES
28368	10/1/15	LAND USE ASSOCIATES	**2,682.12**		2060	677.04	SERVICES
				6150	5220	2,005.08	SERVICES
28369	10/1/15	LEHIGH HANSON	**202.08**	5000	5190		SUPPLIES
28370	10/1/15	LEXIPOL LLC	**1,000.00**	6120	5300		TRAINING
28371	10/1/15	LOZANO SMITH	**8,454.67**	5000	5220	2,016.50	SERVICES
				6060	5620	1,397.17	SERVICES
				6060	5620	5,041.00	SERVICES
28372	10/1/15	MANDEEP & PARDEEP SIDHU	**65.35**		2050		UB REFUND
28373	10/1/15	MATTOS UNDERGROUND CONSTRUCTION	**1,523.75**	5000	5190		W MAIN ST AND 10TH
28374	10/1/15	MID COUNTY FIRE EXTINGUISHER	**436.43**	5000	5110		SUPPLIES
28375	10/1/15	MUNICIPAL CODE CORP	**2,195.42**	6025	5220	1,018.46	SERVICES
				6025	5220	1,176.96	SERVICES
28376	10/1/15	MY COMMUNITY MOBILE	**99.00**	6020	5220		SERVICES
28377	10/1/15	NELSON HARDWARE & GIFTS	**14.03**	6260	5190		SUPPLIES
28378	10/1/15	NELSONS POWER CENTER	**1,161.52**	5000	5190	108.72	SUPPLIES
				6130	5200	10.86	SERVICES
				6130	5200	43.47	SERVICES
				6200	5200	116.43	SERVICES
				6200	5200	185.02	SERVICES
				6260	5110	282.66	SUPPLIES
				6260	5200	21.00	SERVICES
				6260	5200	31.50	SERVICES
				6260	5200	40.50	SERVICES
				6260	5200	71.70	SERVICES

CITY OF FOWLER
CHECK REGISTER

Check #	Check Date	Name	Check Total	Dept	Acct	Amount	Description
28378...	10/1/15...	NELSONS POWER CENTER...	**1,161.52 ...**	6260	5200	249.66	EDGER SERVICES
28379	10/1/15	P G & E - SACRAMENTO	**5,912.50**	2250	5220	10.83	UTILITIES
				2250	5220	62.51	UTILITIES
				2250	5220	96.85	UTILITIES
				2250	5220	5,389.85	UTILITIES
				6200	5170	18.52	UTILITIES
				6200	5170	100.69	UTILITIES
				6200	5170	233.25	UTILITIES
28380	10/1/15	PAPE MACHINERY ACCT 4437	**11,800.44**	5000	5200	8,235.21	BACKHOE REPAIR
				6200	5180	3,565.23	RENTAL
28381	10/1/15	PBM SUPPLY & MANUFACTURING, INC	**22.79**	6200	5200	10.45	SUPPLIES
				6200	5200	12.34	SUPPLIES
28382	10/1/15	PHOENIX COATINGS INC	**322.00**	6130	5190	125.00	SERVICES
				6700	5190	197.00	SERVICES
28383	10/1/15	R G EQUIPMENT	**454.40**	6260	5200		SERVICES
28384	10/1/15	R&B COMPANY	**974.00**	5000	5190	63.94	SUPPLIES
				5000	5190	910.06	SUPPLIES
28385	10/1/15	RADAR SHOP, THE	**66.00**	6120	5220		SERVICES
28386	10/1/15	RAMOS, KRISTINA	**68.87**		2050		UB REFUND
28387	10/1/15	ROBERT V JENSEN INC	**2,995.07**	5000	5210	105.24	FUEL
				5000	5210	163.34	FUEL
				5000	5210	165.06	FUEL
				5000	5210	221.36	FUEL
				5000	5210	224.39	FUEL
				5000	5210	291.60	FUEL
				6020	5210	110.55	FUEL
				6020	5210	131.65	FUEL
				6160	5210	48.57	FUEL
				6160	5210	53.52	FUEL
				6200	5210	114.39	FUEL
				6200	5210	152.34	FUEL
				6200	5210	371.64	FUEL
				6260	5210	178.32	FUEL
				6260	5210	178.62	FUEL
				6260	5210	239.44	FUEL

CITY OF FOWLER
CHECK REGISTER

Check #	Check Date	Name	Check Total	Dept	Acct	Amount	Description
28387...	10/1/15...	ROBERT V JENSEN INC...	**2,995.07 ...**	6260	5210	245.04	FUEL
28388	10/1/15	ROSENBALM ROCKERY INC	**170.89**	6200	5190		COBBLE
28389	10/1/15	SAFETY NETWORK	**325.00**	6200	5220		SERVICES
28390	10/1/15	SHOP N GO	**174.00**	6120	5220		CAR WASHES
28391	10/1/15	STATE OF CA DEPARTMENT OF JUSTICE	**98.00**	6120	5220		SERVICES
28392	10/1/15	SUBIA, JOHN	**86.10**		2050		UB REFUND
28393	10/1/15	SUNBELT RENTALS	**321.00**	5000	5180		SERVICES
28394	10/1/15	SWANSON-FAHRNEY FORD	**326.64**	6120	5205	41.97	AUTO MAINTENANCE
				6120	5205	284.67	AUTO MAINTENANCE
28395	10/1/15	TALLEY OIL INC	**8,177.20**	2300	5710		RECLAMITE PROJECT
28396	10/1/15	TENT CITY CANVAS HOUSE	**265.15**	6260	5205		AUTO MAINTENANCE
28397	10/1/15	THE MOWERS EDGE	**70.45**	6260	5200		SERVICES
28398	10/1/15	THE OMEGA GROUP	**600.00**	6120	5220		SERVICES
28399	10/1/15	TOWNSEND PUBLIC AFFAIRS	**2,500.00**	2020	5220	833.34	SERVICES
				2030	5220	833.33	SERVICES
				2040	5220	833.33	SERVICES
28400	10/1/15	TREJO-MARTNEZ,VICTORIA -EMMA	**16.35**		2050		UB REFUND
28401	10/1/15	UNION SECURITY INSURANCE COMPANY	**3,519.07**		2046	1,587.03	EMPLOYEE BENEFITS
				5000	5080	236.31	EMPLOYEE BENEFITS
				6020	5080	109.86	EMPLOYEE BENEFITS
				6025	5080	38.62	EMPLOYEE BENEFITS
				6030	5080	59.86	EMPLOYEE BENEFITS
				6120	5080	801.73	EMPLOYEE BENEFITS
				6150	5080	31.81	EMPLOYEE BENEFITS
				6160	5080	63.61	EMPLOYEE BENEFITS
				6200	5080	480.37	EMPLOYEE BENEFITS
				6400	5080	31.81	EMPLOYEE BENEFITS
				6700	5080	31.80	EMPLOYEE BENEFITS
				8500	5080	46.26	EMPLOYEE BENEFITS
28402	10/1/15	UNITED RENTALS	**112.55**	5000	5180		RENTAL
28403	10/1/15	VERIZON CALIFORNIA	**177.27**	6130	5160	114.14	SERVICES
				6700	5160	63.13	SERVICES
28404	10/1/15	VERIZON WIRELESS	**1,002.98**	5000	5160	88.44	SERVICES
				6020	5160	91.30	SERVICES
				6020	5160	211.19	SERVICES

CITY OF FOWLER
CHECK REGISTER

Check #	Check Date	Name	Check Total	Dept	Acct	Amount	Description
28404...	10/1/15...	VERIZON WIRELESS...	**1,002.98 ...**	6025	5160	108.82	SERVICES
				6030	5160	105.82	SERVICES
				6120	5160	65.29	SERVICES
				6120	5160	108.82	SERVICES
				6130	5160	95.17	SERVICES
				6160	5160	95.17	SERVICES
				6200	5160	32.96	SERVICES
28405	10/1/15	VISION SERVICE PLAN - (CA)	**765.49**		2048	271.11	EMPLOYEE BENEFITS
				5000	5080	55.96	EMPLOYEE BENEFITS
				6020	5080	14.37	EMPLOYEE BENEFITS
				6025	5080	9.91	EMPLOYEE BENEFITS
				6030	5080	18.91	EMPLOYEE BENEFITS
				6120	5080	225.13	EMPLOYEE BENEFITS
				6150	5080	9.00	EMPLOYEE BENEFITS
				6160	5080	18.01	EMPLOYEE BENEFITS
				6200	5080	117.06	EMPLOYEE BENEFITS
				6400	5080	9.01	EMPLOYEE BENEFITS
				6700	5080	9.00	EMPLOYEE BENEFITS
				8500	5080	8.02	EMPLOYEE BENEFITS
28406	10/1/15	VOYAGER FLEET SYSTEMS	**163.85**	5000	5210	49.33	FUEL
				6130	5210	83.36	FUEL
				6260	5210	31.16	FUEL
28407	10/1/15	ZOOM IMAGING SOLUTIONS INC	**242.74**	6020	5220	145.05	SERVICES
				6120	5220	97.69	SERVICES
		CHECK REGISTER TOTAL	**$407,274.87**				

MINUTES OF THE FOWLER CITY COUNCIL MEETING
SEPTEMBER 1, 2015

Mayor Cardenas called the meeting to order at 7:06 p. m.

Councilmembers Present:	Cardenas, Parra, & Hammer
Councilmembers Absent:	Monis, Simonian
City Staff Present:	City Manager Elias, City Clerk Davis, Finance Director Wong, City Attorney Wolfe, Police Chief Brand, Public Works Director Weisser, Fire Chief Lopez, Planning Consultant O'Neal

The Flag Salute and Pledge of Allegiance were followed by an invocation given by Mayor Cardenas. Roll call was taken. There were no public presentations.

PUBLIC HEARING:

CONTINUED FROM AUGUST 18, 2015: CONSIDER GENERAL PLAN (GP) AMENDMENT NO. 15-02 AND REZONE NO. 15-02

Planning Consultant O'Neal stated that applicant Jaime Chavero proposes to rezone property at 314 S. 5th Street to RM-3 which will allow up to three units to be built. There is an existing home on the property and the applicant wants to add a duplex residence. Mr. O'Neal noted that all zoning matters require a majority vote, and with two Councilmembers absent, the three Councilmembers present must vote in favor if the project is to be approved.

Mayor Cardenas opened the duly noticed public hearing on the matter at 7:12 p. m. Contractor Cesar Rodriguez stated that Mr. Chavero has decided to withdraw the proposed project. A two-unit project will be submitted instead, as allowed under the current zoning. With no other comments, the public hearing was closed at 7:14 p. m.

Mayor Pro-Tem Parra made a motion to adopt Resolution (No. 2333) "A Resolution of the City Council of the City of Fowler, County of Fresno, State of California, Denying General Plan Amendment No. 15-02 and Rezone No. 15-02 (Chavero). The motion was seconded by Councilmember Hammer and carried by unanimous voice vote: Ayes: Cardenas, Parra, & Hammer. Noes: None. Abstain: None. Absent: Monis & Simonian.

COMMUNICATIONS

City Manager Elias mentioned that a refreshment stop will be held in Panzak Park for the Tour de Fresno bicycle event on September 12, 2015. He asked that the September 15th Council meeting be cancelled due to a lack of business. The consensus was to cancel the meeting.

STAFF REPORTS:

SECOND READING OF ORDINANCE NO. 2015-07

After a brief discussion, Councilmember Hammer made a motion to continue the second reading of Ordinance No. 2015-07, concerning the rezoning of property at 522 S. 6th Street from RM-2 to RM-3, to the October 6, 2015 meeting. The motion was seconded by Mayor Pro-Tem Parra and carried by unanimous voice vote: Ayes: Cardenas, Parra, & Hammer. Noes: None. Abstain: None. Absent: Monis & Simonian.

FIRST READING OF UNCODIFIED ORDINANCE NO. 2015-08: MEMORIALIZING THE CITY'S WATER RATE SCHEDULE

City Attorney Wolfe asked that the item be tabled until the October 6, 2015 meeting.

CITY MANAGER'S REPORT

No report was given.

PUBLIC WORKS DIRECTOR'S REPORT

- **Discussion/direction on Transferring Measure C Funds from a Slurry Seal Project to a Manning Avenue Overlay Project**

City Manager Elias asked that the item be removed from the agenda.

FINANCE DIRECTOR'S REPORT

Finance Director Wong circulated a quarterly sales tax report from HDL Company.

POLICE DEPARTMENT REPORT

Chief Brand stated that a new intern is working in the Police Department.

FIRE DEPARTMENT REPORT

Chief Lopez reported on upcoming training opportunities for the volunteer firefighters.

CITY ATTORNEY'S REPORT

City Attorney Wolfe mentioned that he will be attending the upcoming League of California Cities Annual Conference in San Jose.

CONSENT CALENDAR

The Consent Calendar consisted of: A) Ratification of Warrants - September 1, 2015; B) Approve Minutes of the City Council Meeting - August 18, 2015; and C) Proclamation declaring October 18-24, 2015 as Freedom From Workplace Bullies Week. Mayor Pro-Tem Parra made a motion, seconded by Councilmember Hammer, to approve the Consent Calendar. The motion carried by unanimous voice vote: Ayes: Cardenas, Parra, & Hammer. Noes: None. Abstain: None. Absent: Monis & Simonian.

COMMITTEE REPORTS

Mayor Cardenas recommended appointing Fowler resident Shellie Garcia to a vacancy on the Recreation Commission. Councilmember Hammer made a motion, seconded by Mayor Pro-Tem Parra, to appoint Shellie Garcia to the Recreation Commission. The motion carried by unanimous voice vote: Ayes: Cardenas, Parra, & Hammer. Noes: None. Abstain: None. Absent: Monis & Simonian.

Mayor Pro-Tem Parra invited the Council to an upcoming Latino Caucus networking event on September 11, 2015. He attended a Fresno COG event where the topic was local control of transportation matters.

CLOSED SESSION

The closed session item was tabled.

ADJOURNMENT

Having no further business, Mayor Pro-Tem Parra made a motion, seconded by Councilmember Hammer, to adjourn. The motion carried and the meeting adjourned at 7:30 p. m.

ITEM 11 C

RESOLUTION NO. 2335

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FOWLER AUTHORIZING CHECK SIGNERS WITH WELLS FARGO BANK

Be It Resolved by the City Council of the City of Fowler, a California Municipality as follows:

The names listed below are the check signers authorized to act on behalf of the City of Fowler with Wells Fargo Bank:

David Cardenas, Mayor
David Elias, City Manager
Ronney Wong, Finance Director
Jeannie Davis, City Clerk

This resolution was adopted by the City Council of the City of Fowler at its regular meeting on the 6th day of October, 2015.

The foregoing resolution is hereby approved, the 6th day of October, 2015, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

_____
David Cardenas, Mayor

ATTEST:

_____
Jeannie Davis, City Clerk

ITEM 11 D

MEMORANDUM

TO: MAYOR & CITY COUNCIL

FROM: DAVID PETERS, CITY ENGINEER

SUBJECT: ACCEPTANCE OF SEWER EASEMENT - APN 343-052-33S

DATE: 9/28/2015

CC: DAVID WEISSER, PUBLIC WORKS DIRECTOR

REQUESTED ACTION / RECOMMENDATION

Adopt Resolution No. accepting on behalf of the City of Fowler an easement within APN 343-052-33S for the purpose of installing and maintaining a sewer line through said property.

DISCUSSION

The City of Fowler has recently discovered that a sewer main currently exists through property adjacent to Fresno Street south of 10th Street identified as APN 343-052-33S. This facility is used to collect sewer flows from properties adjacent to and surrounding the subject sewer main.

In order to be able to access and maintain this facility an easement must be placed along the sewer line. The property owners are offering to grant the easement at no cost to the City of Fowler.

Attached is a Grant Deed signed by the owners of APN 343-052-33S granting the subject easement to the City of Fowler.

Staff recommends that the City Council adopt a resolution accepting the easement on behalf of the City and authorizing the Mayor to sign the grant deed on behalf of the City.

RESOLUTION NO. 2336

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF FOWLER
ACCEPTING A SEWER EASEMENT WITHIN APN 343-052-33S**

WHEREAS, the City of Fowler installs and maintains a sewer collection system for use in providing sewer service to parcels within the City; and

WHEREAS, the installation of a sewer line is necessary through property adjacent to Fresno Street south of 10th Street identified as APN 343-052-33s to collect sewer flows from properties adjacent to and surrounding the subject sewer main; and

WHEREAS, the property owner of APN 343-052-33S are offering to grant the easement to the City of Fowler.

NOW, THEREFORE, BE IT RESOLVED:

That the City Council hereby accepts the easement on behalf of the City of Fowler and authorizes the City Engineer to record the easement on behalf of the City.

******

_____
Mayor David Cardenas

ATTEST:

_____
Jeannie Davis, City Clerk

I, Jeannie Davis, City Clerk of the City of Fowler, do hereby certify that the foregoing resolution was duly passed and adopted at a regular meeting of the Fowler City Council held on the 6th day of October 2015, by the following vote:

Ayes:	Councilmembers:
Noes:	Councilmembers:
Absent:	Councilmembers:
Abstain:	Councilmembers:

_____
Jeannie Davis, City Clerk
City of Fowler

FOR THE BENEFIT OF THE CITY OF FOWLER
RECORDING REQUESTED BY AND
WHEN RECORDED MAIL TO:

City of Fowler
125 South 5th Street
Fowler, CA 93625
Attn: Jeannie Davis, City Clerk

(Space Above For Recorder's Use)

PORTION OF A.P.N.: 343-052-33s

DEED OF EASEMENT

The Undersigned Grantor(s) Declare(s): DOCUMENTARY TRANSFER TAX $0.00; CITY TRANSFER TAX $; SURVEY MONUMENT FEE $

[X] Computed on the consideration or full value of property conveyed, OR
[ ] Computed on the consideration or full value less value of liens and/or encumbrances remaining at time of sale,
[ ] Unincorporated area; [X] City of Fowler, and

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,
FOWLER BUSINESS and PROFESSIONAL PARK, LLC, a California Limited Liability Company

hereby GRANTS to City of Fowler, a public body an easement for sewer pipeline installation, repair and maintenance and all other related uses in, over, under, along, and across the land described in legal description as "Exhibit A" and as shown in plat map as "Exhibit B", respectfully, each of which are attached hereto and incorporated herein by this reference:

Date: 6/19/15 David L. Lawson

Date: 6/16/15 M Waldron

See attached Notary Certificate.

ACKNOWLEDGMENT

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

State of California
County of Kings)

On June 19, 2015 before me, Jennifer Rios, Notary Public
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

JENNIFER RIOS
Commission # 2071381
Notary Public - California
Kings County
My Comm. Expires Jun 25, 2018

Signature Jennifer Rios (Seal)

Attached Document Bears Embossment

ACKNOWLEDGMENT

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

State of California
County of Madera)

On June 16, 2015 before me, Stephanie M. Scott, Notary Public
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

STEPHANIE M. SCOTT
Commission # 2071769
Notary Public - California
Madera County
My Comm. Expires Jul 16, 2018

Signature Stephanie M. Scott (Seal)

"Exhibit A"

Legal Description

Sanitary Sewer Easement
APN: 343-052-33S

A Strip of land 15.00 foot wide, being a portion of Lot A as shown on map entitled, "Amended Map of a portion of the Town of Fowler and Villa Lots", recorded April 17, 1908 in Book 4, of Record of Surveys, at Page 26, Fresno County Records, lying in Section 15, Township 15 South, Range 21 East, Mount Diablo Base and Meridian, in the City of Fowler, County of Fresno, State of California. The centerline of said strip of land being more particularly described as follows:

Commencing at the most westerly corner of Lot 32 in Block 57 of map entitled, "Town of Fowler", recorded in Book 4 of Plats, at Page 15, Fresno County Records; thence

(1) South 48°19'46" West, along the Northwesterly line of said Lot A, a distance of 239.78 feet to the center of an existing 12 inch Sanitary Sewer line and the TRUE POINT OF BEGINNING; thence

(2) South 41°37'48" East, along the centerline of said existing 12 inch Sanitary Sewer line, a distance of 323.60 feet; thence

(3) South 21°04'56" East, continuing along said centerline of the existing 12 inch Sanitary Sewer line, a distance of 379.67 feet to the Southeasterly line of said Lot A.

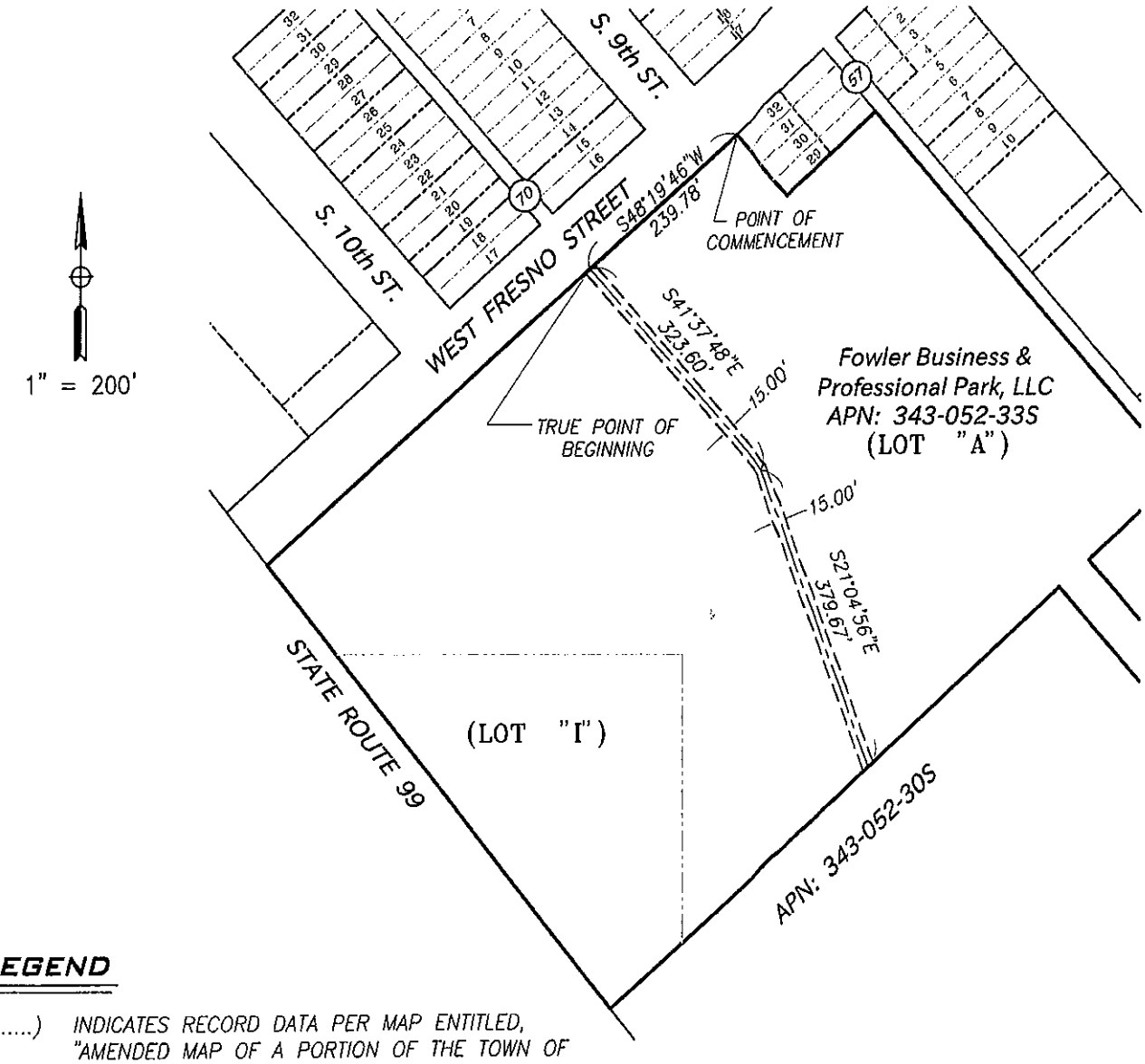
The sidelines of said 15.00 foot wide Sanitary Sewer easement to be extended or shortened to begin at the Northwesterly line of said Lot A, to meet at angle points, and to terminate at Southeasterly line of said Lot A.

Containing 10,551 square feet, more or less.

LICENSED LAND SURVEYOR
MASON ALLEN GAMIT
L.S. 8636
Exp. 12/31/15
STATE OF CALIFORNIA

JULY 7, 2015

EXHIBIIT "B"



LEGEND

(.....) INDICATES RECORD DATA PER MAP ENTITLED, "AMENDED MAP OF A PORTION OF THE TOWN OF FOWLER AND VILLA LOTS", RECORDED APRIL 17, 1908 IN BOOK 4, OF RECORD OF SURVEYS, AT PAGE 26, FRESNO COUNTY RECORDS.

PROFESSIONAL LAND SURVEYOR
JASON A. CAMIT
No. 8636
STATE OF CALIFORNIA

July 7, 2015

CITY OF FOWLER

15.00' WIDE SANITARY SEWER EASEMENT

PETERS ENGINEERING GROUP — FIGURE 1

DWG: S:\2015\15-003\SKF SS Easement\dwg\343-052-33_Plat.dwg USER: jason camit DATE: Jul 07, 2015 8:44am