



**FOWLER CITY COUNCIL MEETING  
AGENDA  
SEPTEMBER 17, 2019  
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. The City of Fowler is an equal opportunity provider and employer.

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

1. Meeting called to order
2. 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.)

*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.*

6. Communications

7. Staff Reports

- A) Discussion/Direction to Voting Delegate at the League Annual Conference Concerning Business Meeting Resolutions
- B) City Manager's Report
- C) Public Works Report
- D) Finance Department Report
- E) Police Department Report
- F) Fire Department Report

8. City Attorney's Report

9. Consent Calendar - *Items on the Consent Calendar are considered routine and shall be approved by one motion of the Council. If a Councilmember requests additional information or wants to comment on an item, **the vote should be held until the questions or comments are made, and then a single vote should be taken.** If a Councilmember **objects** to an item, **then** it should be removed and acted upon as a separate item.*

- A) Ratification of Warrants – September 17, 2019
- B) Approve Minutes of the City Council Meeting – September 3, 2019 and City Council Special Meeting – September 10, 2019

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

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

11. Closed Session:

- ◆ Pursuant to Government Code Section 54957: Public Employee Appointment/employment Title: Public Works Director
- ◆ Pursuant to Government Code Section 54957 - Public Employee Performance Evaluation. Title: City Manager

12. Adjournment

Next Ordinance No. 2019-04

Next Resolution No. 2440

*CERTIFICATION: I, Corina Burrola, Deputy City Clerk of the City of Fowler, California, hereby certify that the foregoing agenda was posted for public review on Friday, September 13, 2019.*



*Corina Burrola  
Deputy City Clerk*

CITY OF FOWLER  
 WARRANTS LIST  
 September 17, 2019

	CHECK NUMBERS	CHECK DATES	AMOUNT
ACCOUNTS PAYABLE CHECKS			
Regular checks	35528-35586	Sept 4 thru Sept 13	\$ 191,635.26
Fire Station checks	1015	September 13, 2019	\$ 9,950.00
TOTAL ACCOUNTS PAYABLE CHECKS			\$ 201,585.26
PAYROLL COSTS			
First September Bi-Monthly Payroll		September 15, 2019	87,746.84
TOTAL PAYROLL COSTS			\$ 87,746.84
TOTAL CASH DISBURSEMENTS			\$ 289,332.10

ITEM

SUPERION  
 DATE: 09/13/2019  
 TIME: 16:36:22

CITY OF FOWLER  
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check\_no between '35528' and '35586'  
 ACCOUNTING PERIOD: 12/19

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1001	35529	09/04/19	14154	CHRISTINA GONZALEZ	100	1605	FRMRS MKRT ENTRTNMN	0.00	500.00
1001	35530	09/11/19	13729	ALLISON, MICHAEL	100	1605	PER DIEM SPRVSN TRN	0.00	285.00
1001	35531	09/11/19	10026	BCT CONSULTING	100	1605	SERVICES	0.00	277.20
1001	35531	09/11/19	10026	BCT CONSULTING	100	1605	SERVICES	0.00	277.20
1001	35531	09/11/19	10026	BCT CONSULTING	100	1605	SERVICES	0.00	359.88
1001	35531	09/11/19	10026	BCT CONSULTING	100	1605	SERVICES	0.00	1,500.00
1001	35531	09/11/19	10026	BCT CONSULTING	100	1605	SERVICES	0.00	1,500.00
1001	35531	09/11/19	10026	BCT CONSULTING	100	1605	SERVICES	0.00	3,914.28
TOTAL CHECK									
1001	35533	09/11/19	10064	COLONIAL LIFE INSUR	100	1605	EMPLOYEE DEDUCTION	0.00	413.46
1001	35534	09/11/19	10113	FOWLER ACE HARDWARE	100	1605	SUPPLIES	0.00	0.50
1001	35534	09/11/19	10113	FOWLER ACE HARDWARE	100	1605	SUPPLIES	0.00	0.72
1001	35534	09/11/19	10113	FOWLER ACE HARDWARE	100	1605	SUPPLIES	0.00	14.58
1001	35534	09/11/19	10113	FOWLER ACE HARDWARE	100	1605	SUPPLIES	0.00	20.51
1001	35534	09/11/19	10113	FOWLER ACE HARDWARE	100	1605	SUPPLIES	0.00	34.89
1001	35534	09/11/19	10113	FOWLER ACE HARDWARE	100	1605	SUPPLIES	0.00	128.48
1001	35534	09/11/19	10113	FOWLER ACE HARDWARE	100	1605	SUPPLIES	0.00	221.30
1001	35534	09/11/19	10113	FOWLER ACE HARDWARE	100	1605	SUPPLIES	0.00	420.98
TOTAL CHECK									
1001	35535	09/11/19	14156	FRESNO ECONOMIC OPP	100	1605	JULY MEALS	0.00	682.28
1001	35535	09/11/19	14156	FRESNO ECONOMIC OPP	100	1605	AUGUST MEALS	0.00	1,333.35
TOTAL CHECK									2,015.63
1001	35536	09/11/19	13496	KEENAN & ASSOCIATES	100	1605	EMPLOYEE BENEFITS	0.00	21,284.98
1001	35537	09/11/19	13903	MARIN CONSULTING AS	100	1605	TRAINING	0.00	300.00
1001	35538	09/11/19	13655	PROVOST & PRITCHARD	100	1605	RJ HILL TTM 5952	0.00	29.40
1001	35538	09/11/19	13655	PROVOST & PRITCHARD	100	1605	SERVICES	0.00	245.92
1001	35538	09/11/19	13655	PROVOST & PRITCHARD	100	1605	SPR 19-01 DIESEL	0.00	946.30
1001	35538	09/11/19	13655	PROVOST & PRITCHARD	100	1605	TXT AMNDMNT 19-01	0.00	1,381.00
1001	35538	09/11/19	13655	PROVOST & PRITCHARD	100	1605	FRONTIER CUP 19-01	0.00	1,718.45
1001	35538	09/11/19	13655	PROVOST & PRITCHARD	100	1605	BUFORD OIL CUP	0.00	6,210.98
1001	35538	09/11/19	13655	PROVOST & PRITCHARD	100	1605	SERVICES	0.00	8,420.70
1001	35538	09/11/19	13655	PROVOST & PRITCHARD	100	1605	WOODSIDE TRACT 6274	0.00	11,646.80
1001	35538	09/11/19	13655	PROVOST & PRITCHARD	100	1605	WOODSIDE TRACT 6274	0.00	30,599.55
TOTAL CHECK									
1001	35539	09/11/19	13647	SUN LIFE FINANCIAL	100	1605	EMPLOYEE BENEFITS	0.00	2,861.55
1001	35540	09/11/19	11335	VISION SERVICE PLAN	100	1605	EMPLOYEE BENEFITS	0.00	673.25
1001	35541	09/13/19	13335	1-800-BOARDUP	100	1605	2312 E KATHERINE	0.00	1,410.20
1001	35542	09/13/19	11149	ADMINISTRATIVE SOLU	100	1605	COBRA	0.00	35.00
1001	35544	09/13/19	10549	AT&T MOBILITY	100	1605	SERVICES	0.00	270.19
1001	35545	09/13/19	10026	BCT CONSULTING	100	1605	SERVICES	0.00	277.20
1001	35545	09/13/19	10026	BCT CONSULTING	100	1605	SERVICES	0.00	439.52

SUPERION  
 DATE: 09/13/2019  
 TIME: 16:36:22

CITY OF FOWLER  
 CHECK REGISTER - BY FUND

PAGE NUMBER: 2  
 ACCTPAZ1

SELECTION CRITERIA: transact.check\_no between '35528' and '35586'  
 ACCOUNTING PERIOD: 12/19

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCT	----	DESCRIPTION	----	SALES TAX	AMOUNT
1001	35545	09/13/19	10026	BCT CONSULTING	100	1605		SERVICES		0.00	1,500.00
TOTAL										0.00	2,216.52
1001	35547	09/13/19	10022	BORCHARDT, CORONA & 100	100	1605		FINAL 18 AUDIT FEES		0.00	3,250.00
1001	35548	09/13/19	14020	BRYANT L. JOLLEY, C 100	100	1605		AUDIT WORK 18/19		0.00	1,200.00
1001	35549	09/13/19	11291	THE BUSINESS JOURNA 100	100	1605		PUBLICATION 2019-03		0.00	191.25
1001	35550	09/13/19	10860	CAL ED 100	100	1605		DUES		0.00	350.00
1001	35551	09/13/19	10045	CASCADE FIRE EQUIPM 100	100	1605		SUPPLIES		0.00	64.44
1001	35553	09/13/19	10488	FOWLER UNIFIED SCHO 100	100	1605		COST SHARING		0.00	25,000.00
1001	35557	09/13/19	10145	HINDERLITER, DELLAM 100	100	1605		CONTRACT SERVICES		0.00	1,048.87
1001	35558	09/13/19	11018	HOME DEPOT CREDIT S 100	100	1605		SUPPLIES		0.00	32.23
1001	35558	09/13/19	11018	HOME DEPOT CREDIT S 100	100	1605		SUPPLIES		0.00	99.00
TOTAL										0.00	131.23
1001	35559	09/13/19	10169	JORGENSEN & CO 100	100	1605		SUPPLIES		0.00	56.00
1001	35560	09/13/19	10390	LEAGUE OF CA CITIES 100	100	1605		MEETING		0.00	75.00
1001	35561	09/13/19	10201	METRO UNIFORM & ACC 100	100	1605		CONNER B UNIFORM		0.00	131.02
1001	35561	09/13/19	10201	METRO UNIFORM & ACC 100	100	1605		FONG YANG UNIFORM		0.00	496.89
TOTAL										0.00	627.91
1001	35562	09/13/19	10203	MID VALLEY PACKAGIN 100	100	1605		SUPPLIES		0.00	372.51
1001	35563	09/13/19	14119	MID VALLEY REGIONAL 100	100	1605		CALFIRE BASIC ACADE		0.00	1,640.00
1001	35564	09/13/19	10215	NELSON HARDWARE & G 100	100	1605		SUPPLIES		0.00	10.84
1001	35565	09/13/19	10885	NELSONS POWER CENTE 100	100	1605		SERVICES		0.00	108.46
1001	35565	09/13/19	10885	NELSONS POWER CENTE 100	100	1605		SERVICES		0.00	139.12
TOTAL										0.00	247.58
1001	35566	09/13/19	10237	P G & E - SACRAMENT 100	100	1605		UTILITIES		0.00	20.45
1001	35566	09/13/19	10237	P G & E - SACRAMENT 100	100	1605		UTILITIES		0.00	76.55
1001	35566	09/13/19	10237	P G & E - SACRAMENT 100	100	1605		UTILITIES		0.00	186.74
1001	35566	09/13/19	10237	P G & E - SACRAMENT 100	100	1605		UTILITIES		0.00	818.15
TOTAL										0.00	1,101.89
1001	35567	09/13/19	10251	R & R AUTO REPAIR S 100	100	1605		AUTO MAINTENANCE		0.00	258.72
1001	35567	09/13/19	10251	R & R AUTO REPAIR S 100	100	1605		AUTO MAINTENANCE		0.00	459.44
TOTAL										0.00	718.16
1001	35568	09/13/19	11179	R G EQUIPMENT 100	100	1605		LAWN MOWER		0.00	11,793.58
1001	35569	09/13/19	13075	RAPID AUTOBODY AND 100	100	1605		GRAPHICS & CAGE RMW		0.00	450.00



SUPERION  
DATE: 09/13/2019  
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ACCTPAZ1

CITY OF FOWLER  
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check\_no between '35528' and '35586'  
ACCOUNTING PERIOD: 12/19

FUND - 100 - GENERAL FUND						
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT
					----	DESCRIPTION-----
						SALES TAX
						AMOUNT
						0.00
TOTAL	FUND					169,666.15



SUPERION  
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 ACCTPAZ1

CITY OF FOWLER  
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check\_no between '35528' and '35586'  
 ACCOUNTING PERIOD: 12/19

FUND - 210 - GAS TAX

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	35543	09/13/19	10007	ALERT-O-LITE, INC	210	1605	SUPPLIES	0.00	124.10
1001	35576	09/13/19	11250	T&T PAVEMENT MARKIN	210	1605	STREET PAINT	0.00	217.89
1001	35585	09/13/19	10518	SIGNMAX!	2100	5190	SUPPLIES	0.00	52.91
1001	35585	09/13/19	10518	SIGNMAX!	2100	5190	SUPPLIES	0.00	70.19
1001	35585	09/13/19	10518	SIGNMAX!	2100	5190	SUPPLIES	0.00	100.74
	TOTAL CHECK							0.00	223.84
	TOTAL CASH ACCOUNT							0.00	565.83
	TOTAL FUND							0.00	565.83

CITY OF FOWLER  
CHECK REGISTER - BY FUND

SUPERION  
DATE: 09/13/2019  
TIME: 16:36:22

SELECTION CRITERIA: transact.check\_no between '35528' and '35586'  
ACCOUNTING PERIOD: 12/19

FUND - 225 - LTF - ARTICLE 8

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	35566	09/13/19	10237	P G & E - SACRAMENT	225	1605	UTILITIES	0.00	50.50
1001	35566	09/13/19	10237	P G & E - SACRAMENT	225	1605	UTILITIES	0.00	75.88
1001	35566	09/13/19	10237	P G & E - SACRAMENT	225	1605	UTILITIES	0.00	20.36
1001	35566	09/13/19	10237	P G & E - SACRAMENT	225	1605	UTILITIES	0.00	1,027.49
1001	35566	09/13/19	10237	P G & E - SACRAMENT	225	1605	UTILITIES	0.00	5,333.66
1001	35566	09/13/19	10237	P G & E - SACRAMENT	225	1605	UTILITIES	0.00	250.70
1001	35566	09/13/19	10237	P G & E - SACRAMENT	225	1605	UTILITIES	0.00	359.08
TOTAL	CHECK							0.00	7,117.67
TOTAL	CASH ACCOUNT							0.00	7,117.67
TOTAL	FUND							0.00	7,117.67



SUPERION  
DATE: 09/13/2019  
TIME: 16:36:22

CITY OF FOWLER  
CHECK REGISTER - BY FUND

PAGE NUMBER: 8  
ACCTPAZ1

SELECTION CRITERIA: transact.check\_no between '35528' and '35586'  
ACCOUNTING PERIOD: 12/19

FUND - 710 - AB1600-GENERAL SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1001	35538	09/11/19	13655	PROVOST & PRITCHARD	710	1605	GEN PLAN UPDATE	0.00	4,103.40	
1001	35584	09/13/19	13655	PROVOST & PRITCHARD	710	5520	CITY OF FWL GEN PLN	0.00	447.06	
TOTAL CASH ACCOUNT									0.00	4,550.46
TOTAL FUND									0.00	4,550.46

SUPERION  
DATE: 09/13/2019  
TIME: 16:36:22

CITY OF FOWLER  
CHECK REGISTER - BY FUND

PAGE NUMBER: 9  
ACCTPA21

SELECTION CRITERIA: transact.check\_no between '35528' and '35586'  
ACCOUNTING PERIOD: 12/19

FUND - 740 - AB1600-STREETS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	35583	09/13/19	12060	PETERS ENGINEERING	740	5510	IMPACT FEE	0.00	480.00
TOTAL CASH ACCOUNT									
TOTAL FUND									

SUPERION  
DATE: 09/13/2019  
TIME: 16:36:22

CITY OF FOWLER  
CHECK REGISTER - BY FUND

PAGE NUMBER: 10  
ACCTPAZ1

SELECTION CRITERIA: transact.check\_no between '35528' and '35586'  
ACCOUNTING PERIOD: 12/19

FUND - 850 - SUCCESSOR AGENCY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1001	35536	09/11/19	13496 KEENAN & ASSOCIATES	850	1605	EMPLOYEE BENEFITS	0.00	229.22	
1001	35539	09/11/19	13647 SUN LIFE FINANCIAL	850	1605	EMPLOYEE BENEFITS	0.00	10.60	
1001	35540	09/11/19	11335 VISION SERVICE PLAN	850	1605	EMPLOYEE BENEFITS	0.00	4.94	
TOTAL CASH ACCOUNT								0.00	244.76
TOTAL FUND								0.00	244.76
TOTAL REPORT								0.00	191,635.26

SUPERION  
DATE: 09/13/2019  
TIME: 16:39:48

SELECTION CRITERIA: transact.check\_no='1015'  
ACCOUNTING PERIOD: 12/19

CITY OF FOWLER  
CHECK REGISTER - BY FUND

PAGE NUMBER: 1  
ACCTPA21

FUND - 790 - FIRE STATION PROJECT						
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	ACCNT
1001	1015	09/13/19	12060	PETERS ENGINEERING	790	5510
-----DESCRIPTION-----						
				FIRE STATION		
						SALES TAX
						AMOUNT
						9,950.00
						0.00
						9,950.00
						0.00
						9,950.00
						0.00
						9,950.00

TOTAL CASH ACCOUNT

TOTAL FUND

TOTAL REPORT

**MINUTES OF THE FOWLER CITY COUNCIL MEETING  
SEPTEMBER 3, 2019**

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

Councilmembers Present: Cardenas, Kazarian, Parra, Rodriquez

Councilmembers Absent: Hammer

City Staff Present: City Manager/City Clerk Davis, City Attorney Cross, Police Chief Alcaraz, Public Works Supervisor/Fire Chief Lopez, Finance Director Uyeda, City Planner Marple, Deputy City Clerk Burrola

The Flag Salute and Pledge of Allegiance were followed by a moment of silence and reflection.

### **PUBLIC PRESENTATIONS**

Melissa Squeo-Rodriguez, Fowler resident, asked if there is a list of dates that the American flag is displayed within the City.

### **COMMUNICATIONS**

There were no communications to report.

### **STAFF REPORT**

#### **PRESENTATION OF ANNUAL GROWTH MANAGEMENT REPORT**

City Planner Marple provided information on the Annual Growth Management report for 2019. In June 2004 City Council adopted the Growth Management Ordinance. The Growth Management Ordinance sets growth objectives for the City, establishes reporting requirements to engage the Planning Commission and City Council, and establishes criteria for the review and processing of development projects, including those requesting annexation into the City. The report is provided to the Planning Commission and City Council detailing the total number of housing permits finalized in a previous year and those anticipated for the coming year. She said the Growth Management Ordinance establishes two primary growth objectives: 1. the desirable population and housing growth rate should not exceed 6% in any single year; 2. The desirable population and housing growth rate should not exceed the average of the planned growth rate through 2025 of 3% over any five-year period. There were 40 building permits finalized for new dwelling units in 2018. Based on the number of permits issued but not yet finalized, the City anticipates 62 new dwelling units in 2019. The number of new dwelling units finalized in 2018 and anticipated to be finalized in 2019 would fall well within both the annual and five-year rolling growth objectives.

### **CITY MANAGER'S REPORT**

City Manager Davis said that at the request of the property owner and developer, staff has been working diligently to accelerate the processing of a residential subdivision map for Woodside Homes. The project is to be located near Sunnyside and Sumner Avenues.

Ms. Davis mentioned there will be a General Plan Workshop scheduled for the Planning Commission Meeting Thursday, October 3, 2019. Notices for the workshop have been sent out in the water bill for anyone in the community who is interested in attending.



She said the City Engineer had received the site plan for the proposed Jack in the Box project.

## **PUBLIC WORKS REPORT**

Public Works Supervisor Lopez said banner poles are scheduled to be placed at Panzak Park. He said he is reviewing bids for placing flashing four-way stop signs at Adams and Merced Avenues. He said he is in the process of ordering a Welcome/City Population Sign.

## **FINANCE DIRECTOR'S REPORT**

Finance Director Uyeda provided an update on the 2018 audit. There have been major system errors and he is currently working with the auditors to get this corrected.

## **POLICE DEPARTMENT REPORT**

No report was given.

## **FIRE DEPARTMENT REPORT**

No report was given.

## **CITY ATTORNEY'S REPORT**

No report was given.

## **CONSENT CALENDAR**

The consent calendar consisted of: A) Ratification of Warrants – September 3, 2019; B) Approve Minutes of the City Council Meeting – August 20, 2019.

Councilmember Kazarian made a motion to approve the Consent Calendar item A) Ratifications of Warrants, - September 3, 2019, seconded by Councilmember Rodriquez. The motion carried by voice vote: Ayes: Cardenas, Kazarian, Parra, Rodriquez. Noes: None. Abstain: None. Absent: Hammer. Councilmember Kazarian made a motion to approve consent calendar item B) Approve Minutes of the City Council Meeting – August 20, 2019, seconded by Councilmember Rodriquez. The motion carried by voice vote: Ayes: Cardenas, Kazarian, Rodriquez. Noes: None. Abstain: Parra. Absent: Hammer.

## **COMMITTEE REPORTS**

There were no reports.

## **CLOSED SESSION**

The meeting adjourned to a closed session at 7:35 p.m. pursuant to Government Code Section 54957: Public Employee Appointment/employment Title: Public Works Director; and Government Code Section 54957 - Public Employee Performance Evaluation. Title: City Manager

The meeting reconvened to open session at 8:09 p.m. with no reportable action taken.

## **ADJOURNMENT**

Having no further business, Councilmember Kazarian made a motion, seconded by Councilmember Rodriquez to adjourn. The motion carried and the meeting adjourned at 8:09 p.m.

**MINUTES OF THE FOWLER CITY COUNCIL  
SPECIAL MEETING  
SEPTEMBER 10, 2019**

Mayor Cardenas called the meeting to order at 6:02 p. m. Roll call was taken.

Councilmembers Present: Cardenas, Kazarian, Parra, Rodriquez

Councilmembers Absent: Hammer

City Staff Present: City Manager/City Clerk Davis, City Attorney Cross

**PUBLIC PRESENTATIONS**

There were no public presentations.

**CLOSED SESSION**

The meeting adjourned to a closed session at 6:03 p.m. pursuant to Government Code Section 54957: Public Employee Appointment/employment Title: Public Works Director.

The meeting reconvened to open session at 6:59 p.m. with no reportable action taken.

**ADJOURNMENT**

Having no further business, Councilmember Parra made a motion, seconded by Councilmember Kazarian to adjourn. The motion carried and the meeting adjourned at 7:00 p.m.