



**SPECIAL MEETING OF THE FOWLER CITY COUNCIL
AGENDA
TUESDAY, DECEMBER 13, 2022
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 meetings are open to the public at the physical address listed above. There are numerous ways to participate in the City Council meetings: you may attend in person, you may appear by telephone as described below, or you may submit written comments via email to avasquez@ci.fowler.ca.us. Please include your name and reference the agenda item you are commenting on, if any. Written comments received that do not specify an agenda item will be marked for the general public comment portion of the agenda. Emails received by 8:00 am on the date of the meeting will be provided to the City Council at the meeting and made part of the record of proceedings but will not be read aloud.

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.

Consistent with Government Code 54953 as amended by AB 361, and City Council Resolution No. 2522, this meeting may be accessed by members of the public or City Council members via Zoom.

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

<https://us06web.zoom.us/j/89344577238?pwd=M1pPSHhGakpZcWh0OXB1aUIzQitVUT09>

Telephone Number: (253) 215-8782

Meeting ID: 893 4457 7238

Passcode: 273819

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 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 that the resolution or ordinance be read in full, further reading of the resolution or ordinance shall be deemed waived by unanimous consent of the Council.

1. Meeting Called to Order
2. Roll Call
3. Invocation by Father George Arakelian of Saint Gregory Armenian Apostolic 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. ADOPT Resolution No. 2611, A Resolution of the City Council of the City of Fowler Declaring Results of Municipal Election Held on November 8, 2022
7. Presentation to Outgoing Mayor Pro-Tem Mark Rodriquez
8. Installation of newly elected Councilmembers: City Clerk to administer Oath of Office to Amarjeet Gill and Leonard J. Hammer
9. Recess
10. Reorganization of City Council
 - 10-A. Election of Mayor by City Council
 - 10-B. Election of Mayor Pro-Tem by City Council

11. 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.

11-A. RATIFY Warrants for December 13, 2022

11-B. APPROVE Minutes of the November 15, 2022 Special City Council Meeting

11-C. APPROVE Resolution No. 2612, A Resolution of the City Council of the City of Fowler Authorizing Remote Teleconferencing for City Council Meetings and Commission Meetings During Declared State of Emergency in Accordance with Government Code Section 54953 (AB 361) (City Attorney)

12. Contested Consent Calendar - Items pulled from the Consent Calendar will be heard individually immediately after action is taken on the Consent Calendar.

13. Councilmember Reports and Comments

13-A. APPOINT delegates to various boards, agencies, and commissions

- 1) Consolidated Mosquito Abatement District
- 2) Finance Committee
- 3) Five Cities Economic Development Authority
- 4) Fowler Recreation Commission
- 5) Friends of Fowler Library
- 6) Fresno County Council of Governments (COG)
- 7) SJV Air Pollution Control District Committee
- 8) Selma-Kingsburg-Fowler Sanitation District (SKF)
- 9) South Kings Ground Water Sustainability Agency
- 10) Southeast Regional Solid Waste Commission
- 11) 2023 Veteran's Day event

14. Adjourn

Next Ordinance No. 2023-01
Next Resolution No. 2613

CERTIFICATION: I, Angela Vasquez, Deputy City Clerk of the City of Fowler, California, hereby certify that the foregoing agenda was posted for public review on Friday, December 9, 2022.

Angela Vasquez

Angela Vasquez
Deputy City Clerk



CITY COUNCIL OF THE CITY OF FOWLER

ITEM NO: 6

REPORT TO THE CITY COUNCIL

December 13, 2022

FROM ANGELA VASQUEZ, Deputy City Clerk

SUBJECT

APPROVE Resolution No. 2611, A Resolution of the City Council of the City of Fowler Declaring Results of Municipal Election Held on November 8, 2022.

RECOMMENDATION

Staff recommend the City Council approve a resolution declaring results of Municipal election held on November 8, 2022.

BACKGROUND

As previously requested by the City Council, the City of Fowler municipal election was consolidated with the statewide general election and the Fresno County Clerk/Registrar of Voters conducted the consolidated election including the municipal election. The municipal election included the election of two City Council members for a full term of four years. The official canvass of ballots cast for the November 8, 2022, Consolidated Statewide General Election, including the City's municipal election, has been completed by the Fresno County Clerk/Registrar of Voters in accordance with applicable provisions of the California Elections Code.

Attached for Council's review is a copy of the Fresno County Clerk/Registrar of Voters Statement of Votes Cast certifying the results of the canvass, and the certification from the Deputy City Clerk as required by Elections Code Section 10262(b).

The City Council is required by Elections Code Section 10263 to declare the results of the election before the new Councilmembers can be sworn into office.

ENVIRONMENTAL REVIEW

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

FISCAL IMPACT

No fiscal impact is anticipated whether this Resolution is approved or not.

CONFLICT OF INTEREST

Staff is not aware of any conflicts of interest.

Attachments

- Resolution No. 2611
- Exhibit A - Certification of Election Results Declaration of Election Official, Certificate of County Clerk to Results of the Canvass, Two (2) Certificates of Election

RESOLUTION NO. 2611

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FOWLER DECLARING RESULTS OF MUNICIPAL ELECTION HELD ON NOVEMBER 8, 2022

WHEREAS, a municipal election for the purpose of electing two (2) Councilmembers to fill terms expiring in November 2022, was duly consolidated with the Statewide General Election held on Tuesday, November 8, 2022; and

WHEREAS, notice of said election was duly and regularly given in time, form, and manner as provided by the law; that voting precincts were properly established and said election was held in all respects as if there were one election, and only one form of ballot was used; and

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

WHEREAS, the Council of the City of Fowler met at the Council Chamber thereof in the City Hall in the City of Fowler on Tuesday, December 13, 2022, at the hour of 6 o'clock p.m. of said day to examine the returns of said election and declare the results of the said election having been canvassed by the Fresno County Clerk who was retained by said City Council to conduct the said general election pursuant to the provisions of the Election Code of the State of California, and said Fresno County Clerk having canvassed said returns in the form and manner required by law and having submitted to the City Council their certificate as to the results of the canvass of said general municipal election, the Council find the whole number of votes cast, the names of the persons voted, for and all other matters required by law to be as hereinafter stated:

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

1. The general municipal election was consolidated with a statewide general election held and conducted in the City of Fowler on Tuesday, the 8th of November 2022, in the time, form, and manner required by law.
2. There was a total of one (1) voting precinct, with the polling place, voting booths and elections officers at the same as provided for said statewide general election in the City of Fowler.
3. The total ballots cast in said general municipal election were 1,989; that the said ballots were cast by vote by mail ballot or at a voting precinct, for the persons, in total numbers as set forth on the certificate of said Fresno County Clerk, a copy of which is attached hereto as Exhibit A.
4. At said general municipal election, **Amarjeet Gill and Leonard J. Hammer** were elected Councilmembers of the City of Fowler for the full term of four (4) years.

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

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

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

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

The foregoing resolution was duly adopted this 13th day of December 2022, at a special meeting of the Fowler City Council by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Mark Rodriquez, Mayor Pro-Tem

ATTEST:

Angela Vasquez, Deputy City Clerk

Exhibit A



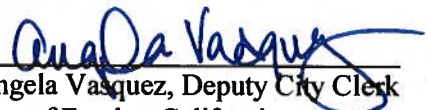
**CERTIFICATION OF ELECTION RESULTS
DECLARATION OF ELECTION OFFICIAL**

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

I, Angela Vasquez, Deputy City Clerk of the City of Fowler, California, do certify that the attached Certificate of the Canvass of the Election Return of the Fresno County Registrar-Recorder/County Clerk is a true and correct canvass of the Votes Cast for the Members of the City Council for the City of Fowler General Municipal election held on November 8, 2022.


IN WITNESS HEREOF, I have hereunto set my hand and affixed the seal of the City of Fowler, California, this 13th day of December, 2022.




Angela Vasquez, Deputy City Clerk
City of Fowler, California

CERTIFICATE OF COUNTY CLERK TO RESULTS OF THE CANVASS

I, JAMES A. KUS, County Clerk/Registrar of Voters of the County of Fresno, State of California, do hereby certify that pursuant to the provisions of Section 15301 et seq of the Elections Code of the State of California, I did canvass the returns of the votes cast in the City of Fowler, County of Fresno, at the election held on November 8, 2022, for the Local Office, submitted to the vote of the voters, and that the Statement of the Votes Cast, to which this certificate is attached, shows the whole number of votes cast in the districts and in each of the respective precincts therein, and that the totals of the respective columns and the totals shown for the offices are full, true and correct.


JAMES A. KUS
County Clerk/Registrar of Voters

FRESNO COUNTY
CONSOLIDATED STATEWIDE GENERAL ELECTION
NOVEMBER 8, 2022
STATEMENT OF VOTES
CITY OF FOWLER

Precinct	Registered Voters	Voters Cast	% Turnout
City			
City Of Fowler			
0000312			
Vote Center	3,842	304	7.91%
Vote by Mail	3,842	1,685	43.86%
Total	3,842	1,989	51.77%
City Of Fowler - Total	3,842	1,989	51.77%
City - Total	3,842	1,989	51.77%
Vote Center	3,842	304	7.91%
Vote by Mail	3,842	1,685	43.86%

Fowler City Council (Vote for 2)

Precinct	Times Cast	Registered Voters	Undervotes	Overvotes
City				
City Of Fowler				
0000312				
Vote Center	304	3,842	91	0
Vote by Mail	1,685	3,842	615	6
Total	1,989	3,842	706	6
City Of Fowler - Total	1,989	3,842	706	6
City - Total	1,989	3,842	706	6

Precinct	MARK RODRIGUEZ	TOMAS A. GARRASCO
City		
City Of Fowler		
0000312		
Vote Center	49	68
Vote by Mail	345	363
Total	394	431
City Of Fowler - Total	394	431
City - Total	394	431
	9.48%	13.15%
	12.55%	13.20%
	12.06%	13.20%
	12.06%	13.20%
	12.06%	13.20%

Precinct	DAVID J. MURRO, SR.		LEONARD J. HAMMER		PATRIC JONES		AMARJEET GILL		Write-in		Total Votes	Unresolved Write-in
City												
City Of Fowler												
0000312												
Vote Center	59	11.41%	107	20.70%	82	15.86%	152	29.40%	0	0.00%	517	0
Vote by Mail	329	11.97%	484	17.61%	364	13.24%	864	31.43%	0	0.00%	2,749	0
Total	388	11.88%	591	18.10%	446	13.66%	1,016	31.11%	0	0.00%	3,266	0
City Of Fowler - Total	388	11.88%	591	18.10%	446	13.66%	1,016	31.11%	0	0.00%	3,266	0
City - Total	388	11.88%	591	18.10%	446	13.66%	1,016	31.11%	0	0.00%	3,266	0

Certificate of Election

This is to certify that

AMARJEET GILL


was elected to the office of

*Fowler City
Member, City Council*

of the County of Fresno,
State of California, at an election duly held
therein on

November 8, 2022

In Witness Whereof, I have hereunto set
my hand affixed my official seal this 8th
day of December, 2022



James A. Kus
County Clerk/Registrar of Voters



Certificate of Election

This is to certify that

LEONARD J. HAMMER

was elected to the office of

*Fowler City
Member, City Council*

of the County of Fresno,
State of California, at an election duly held
therein on

November 8, 2022

In Witness Whereof, I have hereunto set
my hand affixed my official seal this 8th
day of December, 2022



James A. Kus
County Clerk/Registrar of Voters



CITY OF FOWLER
WARRANTS LIST
December 13, 2022

	<u>CHECK NUMBERS</u>	<u>CHECK DATES</u>	<u>AMOUNT</u>
<u>ACCOUNTS PAYABLE CHECKS</u>			
Regular checks	40483-40592	November 16 thru December 7	\$ 277,899.68
TOTAL ACCOUNTS PAYABLE CHECKS			<u>\$ 277,899.68</u>
<u>PAYROLL COSTS</u>			
First November Bi-Monthly Payroll		November 15, 2022	\$ 120,654.34
Second November Bi-Monthly Payroll		November 30, 2022	\$ 107,209.25
TOTAL PAYROLL COSTS			<u>\$ 227,863.59</u>
TOTAL CASH DISBURSEMENTS			<u>\$ 505,763.27</u>

NOTE:

Check #40489	Void check
Check #40492	Void check
Check #40495	Void check
Check #40497	Void check

SUPERION
DATE: 12/07/2022
TIME: 17:16:44

CITY OF FOWLER
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.check_no between '40483' and '40592'
ACCOUNTING PERIOD: 6/23

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	40483	11/16/22	14720	ALLEN WOODWARD	6400	XMASTREE LGHTNG SINGR	0.00	550.00
1001	40484	11/16/22	10549	AT&T MOBILITY	6120	INTERSTATE PD	0.00	914.89
1001	40485	11/16/22	10026	BCT CONSULTING	6120	NETWK SVC 11/9/22	0.00	375.00
1001	40485	11/16/22	10026	BCT CONSULTING	5000	NETWK SVC 11/9/22	0.00	375.00
1001	40485	11/16/22	10026	BCT CONSULTING	6030	NETWK SVC 11/9/22	0.00	375.00
1001	40485	11/16/22	10026	BCT CONSULTING	6150	NETWK SVC 11/9/22	0.00	375.00
TOTAL	CHECK						0.00	1,500.00
1001	40486	11/16/22	10506	CALMAT CO DBA VULCAN MAT	6200	COLD MIX	0.00	208.26
1001	40486	11/16/22	10506	CALMAT CO DBA VULCAN MAT	6200	COLD MIX	0.00	233.72
TOTAL	CHECK						0.00	441.98
1001	40487	11/16/22	10124	COUNTY OF FRESNO	6120	DISPATCH SERV NOV22	0.00	8,740.82
1001	40488	11/16/22	10588	FAILSAFE TESTING	6120	LADDER TESTING	0.00	538.00
1001	40489	11/16/22	13127	HEALTHWISE SERVICES	6120	SHARPS CONTAINER	0.00	286.25
1001	40489	11/16/22	13127	HEALTHWISE SERVICES	6120	SHARPS CONTAINER	0.00	-286.25
TOTAL	CHECK						0.00	0.00
1001	40490	11/16/22	10441	PROFORCE LAW ENFORCEMENT	6120	EXTENDED DPM PD	0.00	130.78
1001	40491	11/16/22	10251	R & R AUTO REPAIR SHOP	6120	OIL CHANGE UNIT #80	0.00	78.71
1001	40492	11/16/22	14386	SANTA CHARLIE	6400	SANTA TREE LIGHTNG	0.00	250.00
1001	40492	11/16/22	14386	SANTA CHARLIE	6400	SANTA TREE LIGHTNG	0.00	-250.00
TOTAL	CHECK						0.00	0.00
1001	40493	11/16/22	10085	STATE OF CA DEPARTMENT O	6120	BAC ANALYSIS	0.00	70.00
1001	40494	11/16/22	13543	UNIFIRST CORPORATION	6700	JANITORIAL/SNR CTR	0.00	54.56
1001	40494	11/16/22	13543	UNIFIRST CORPORATION	6700	JANITORIAL SNR CTR	0.00	54.56
TOTAL	CHECK						0.00	109.12
1001	40495	11/16/22	14761	DIANA FRIELING	6400	REINDEER TREE LGHTNG	0.00	1,326.00
1001	40495	11/16/22	14761	DIANA FRIELING	6400	REINDEER TREE LGHTNG	0.00	-1,326.00
TOTAL	CHECK						0.00	0.00
1001	40496	11/30/22	10995	ADT SECURITY SERVICES	6700	SECURITY SYSTEM	0.00	177.27
1001	40497	11/30/22	14771	ALL ABOUT THE ANIMALS	6400	REINDEERS/XMAS	0.00	1,462.00
1001	40497	11/30/22	14771	ALL ABOUT THE ANIMALS	6400	REINDEERS/XMAS	0.00	-1,462.00
TOTAL	CHECK						0.00	0.00
1001	40498	11/30/22	14768	ALVES ELECTRIC	6200	ELECTRICAL VTRN PLA	0.00	225.00
1001	40498	11/30/22	14768	ALVES ELECTRIC	6700	ELECTRICAL SNR CTR	0.00	375.00
1001	40498	11/30/22	14768	ALVES ELECTRIC	6020	ELECTRICAL CITY HALL	0.00	375.00
TOTAL	CHECK						0.00	975.00
1001	40499	11/30/22	14519	AMAZON CAPITAL SERVICES	6020	CR PRESCHOOL TREAT	0.00	-25.65

SUPERION
DATE: 12/07/2022
TIME: 17:16:44

CITY OF FOWLER
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
ACCTPA21

SELECTION CRITERIA: transact.check_no between '40483' and '40592'
ACCOUNTING PERIOD: 6/23

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	40499	11/30/22	14519	AMAZON CAPITAL SERVICES	6025	GIFT CARD HLD RTN	0.00	-7.07
1001	40499	11/30/22	14519	AMAZON CAPITAL SERVICES	6025	OFFICE SUPP-CITY CK	0.00	26.69
1001	40499	11/30/22	14519	AMAZON CAPITAL SERVICES	6260	JANITORIAL SUPP PARKS	0.00	255.93
TOTAL	CHECK						0.00	249.90
1001	40500	11/30/22	14167	ANDERSON LANDSCAPE	6260	SERVICE PARKS	0.00	2,640.20
1001	40501	11/30/22	14557	ARC ALTERNATIVES	7300	FIRE STATION SOLAR	0.00	4,799.00
1001	40502	11/30/22	10549	AT&T MOBILITY	6120	FIRSTNET	0.00	1,471.58
1001	40503	11/30/22	14330	B&P PEST PROS	6020	PEST CONTROL 11/22/22	0.00	90.00
1001	40503	11/30/22	14330	B&P PEST PROS	6130	PEST CONTROL 11/22/22	0.00	95.00
1001	40503	11/30/22	14330	B&P PEST PROS	6700	PEST CONTROL 11/22/22	0.00	95.00
TOTAL	CHECK						0.00	280.00
1001	40504	11/30/22	10026	BCT CONSULTING	6200	PW TRAILER WIFI AP	0.00	261.49
1001	40504	11/30/22	10026	BCT CONSULTING	6120	HELP SVC 8/16/22	0.00	375.00
1001	40504	11/30/22	10026	BCT CONSULTING	5000	HELP SVC 8/16/22	0.00	375.00
1001	40504	11/30/22	10026	BCT CONSULTING	6030	HELP SVC 8/16/22	0.00	375.00
1001	40504	11/30/22	10026	BCT CONSULTING	6150	HELP SVC 8/16/22	0.00	375.00
TOTAL	CHECK						0.00	1,761.49
1001	40505	11/30/22	10024	BSK ASSOCIATES	5000	WATER TEST	0.00	199.00
1001	40505	11/30/22	10024	BSK ASSOCIATES	5000	WATER TEST	0.00	280.00
TOTAL	CHECK						0.00	479.00
1001	40506	11/30/22	14762	CABRERA, MAYRA	500	UB REFUND	0.00	70.10
1001	40507	11/30/22	14753	CARDENAS, EDDIE	500	UB REFUND	0.00	46.78
1001	40508	11/30/22	14429	CORE & MAIN	5000	SUPPLIES WATER	0.00	39.18
1001	40509	11/30/22	10124	COUNTY OF FRESNO	6120	BOOKING FEES JUL-SEP	0.00	1,870.74
1001	40510	11/30/22	14188	DATA TICKET	6120	CITATION PROCESSING	0.00	238.00
1001	40510	11/30/22	14188	DATA TICKET	6120	CITATION PROCESSING	0.00	300.00
TOTAL	CHECK						0.00	538.00
1001	40511	11/30/22	14634	DEWBERRY ARCHITECTS INC	7200	PD SENIOR CTR DESIGN	0.00	7,857.50
1001	40512	11/30/22	14573	DITCH WITCH WEST	5000	SVC WATER VAC	0.00	1,781.76
1001	40513	11/30/22	14122	DTA	5000	PROF SVC WATER	0.00	480.24
1001	40513	11/30/22	14122	DTA	5000	WTR STUDY 10/31/22	0.00	12,781.01
TOTAL	CHECK						0.00	13,261.25
1001	40514	11/30/22	13275	FERGUSON WATERWORKS #142	5000	SUPPLIES WATER	0.00	52.58
1001	40515	11/30/22	14659	FIRE SAFETY SOLUTIONS	6160	INSP && PLAN CHECK	0.00	1,680.00
1001	40516	11/30/22	14756	FITE, GLENDA	500	UB REFUND	0.00	50.29

SUPERION
DATE: 12/07/2022
TIME: 17:16:44

CITY OF FOWLER
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3
ACCTPA21

SELECTION CRITERIA: transact.check_no between '40483' and '40592'
ACCOUNTING PERIOD: 6/23

FUND - 100 - GENERAL FUND									
CASH	ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001		40517	11/30/22	10122	FRESNO COUNTY FIRE PROTE	6130	GRAPHIC INSTALL FIRE	0.00	431.00
1001		40518	11/30/22	14767	FULSON, LESLIE	500	UB REFUND	0.00	129.13
1001		40519	11/30/22	14760	GALLEGOS, VANESSA	500	UB REFUND	0.00	1.13
1001		40520	11/30/22	10141	H & H TIRE SERVICES #3,	6120	REPAIR-UNIT #75	0.00	25.00
1001		40521	11/30/22	14671	HERO ALLIANCE	6400	HOLIDAY CHARACTER	0.00	375.00
1001		40522	11/30/22	11329	JAM SERVICES INC	6200	SUPPLIES STREETS	0.00	1,362.19
1001		40523	11/30/22	13496	KEENAN & ASSOCIATES	6400	HEALTH BENEFITS DEC22	0.00	768.90
1001		40523	11/30/22	13496	KEENAN & ASSOCIATES	6700	HEALTH BENEFITS DEC22	0.00	768.90
1001		40523	11/30/22	13496	KEENAN & ASSOCIATES	6025	HEALTH BENEFITS DEC22	0.00	797.72
1001		40523	11/30/22	13496	KEENAN & ASSOCIATES	6160	HEALTH BENEFITS DEC22	0.00	1,127.10
1001		40523	11/30/22	13496	KEENAN & ASSOCIATES	6030	HEALTH BENEFITS DEC22	0.00	1,269.81
1001		40523	11/30/22	13496	KEENAN & ASSOCIATES	6020	HEALTH BENEFITS DEC22	0.00	1,445.16
1001		40523	11/30/22	13496	KEENAN & ASSOCIATES	6150	HEALTH BENEFITS DEC22	0.00	1,753.23
1001		40523	11/30/22	13496	KEENAN & ASSOCIATES	6260	HEALTH BENEFITS DEC22	0.00	2,003.65
1001		40523	11/30/22	13496	KEENAN & ASSOCIATES	100	HEALTH BENEFITS DEC22	0.00	2,286.40
1001		40523	11/30/22	13496	KEENAN & ASSOCIATES	6200	HEALTH BENEFITS DEC22	0.00	3,949.71
1001		40523	11/30/22	13496	KEENAN & ASSOCIATES	5000	HEALTH BENEFITS DEC22	0.00	7,454.92
1001		40523	11/30/22	13496	KEENAN & ASSOCIATES	6120	HEALTH BENEFITS DEC22	0.00	9,712.80
TOTAL CHECK								0.00	33,338.30
1001		40524	11/30/22	14764	KHASIGIAN, BREANNE	500	UB REFUND	0.00	97.58
1001		40525	11/30/22	14751	LAMPKIN, LISA	500	UB REFUND	0.00	73.24
1001		40526	11/30/22	14755	LEWIS, STEVEN & KATIE	500	UB REFUND	0.00	14.20
1001		40527	11/30/22	11507	LIEBERT CASSIDY WHITMORE	6200	ERC MEMBERSHIP	0.00	1,679.00
1001		40528	11/30/22	10194	LOZANO SMITH	6060	LEGAL SERVICES OCT22	0.00	22.00
1001		40528	11/30/22	10194	LOZANO SMITH	6060	LEGAL SERVICES OCT22	0.00	44.00
1001		40528	11/30/22	10194	LOZANO SMITH	6060	LEGAL SERVICES OCT22	0.00	66.00
1001		40528	11/30/22	10194	LOZANO SMITH	6060	LEGAL SERVICES OCT22	0.00	132.00
1001		40528	11/30/22	10194	LOZANO SMITH	6060	LEGAL SERVICES OCT22	0.00	264.00
1001		40528	11/30/22	10194	LOZANO SMITH	6060	LEGAL SERVICES OCT22	0.00	396.00
1001		40528	11/30/22	10194	LOZANO SMITH	6060	LEGAL SERVICES OCT22	0.00	1,375.00
1001		40528	11/30/22	10194	LOZANO SMITH	6060	LEGAL SERVICES OCT22	0.00	3,212.00
1001		40528	11/30/22	10194	LOZANO SMITH	6060	LEGAL SERVICES OCT22	0.00	4,033.00
1001		40528	11/30/22	10194	LOZANO SMITH	6060	LEGAL SERVICES OCT22	0.00	5,945.00
TOTAL CHECK								0.00	15,489.00
1001		40529	11/30/22	14770	LUSARDI MOTORSPORTS	6260	2013 GEM CAR#4	0.00	2,402.32
1001		40530	11/30/22	14491	MARGARITA MORENO	6030	TRAVEL MORENO MILEAGE	0.00	203.00
1001		40531	11/30/22	10201	METRO UNIFORM & ACCESSOR	6120	SEWING SVC PATCH	0.00	96.09

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	40532	11/30/22	10203	MID VALLEY PACKAGING & S	6120	COPY PAPER PD	0.00	192.96
1001	40532	11/30/22	10203	MID VALLEY PACKAGING & S	6260	JANITOR SUPPLY PARK	0.00	336.88
TOTAL	CHECK						0.00	529.84
1001	40533	11/30/22	10215	NELSON HARDWARE & GIFTS	6200	STREET SUPPLY MAINT	0.00	6.44
1001	40534	11/30/22	10885	NELSONS POWER CENTER	6200	SUPPLIES STREETS	0.00	206.08
1001	40534	11/30/22	10885	NELSONS POWER CENTER	6200	SUPPLIES STREETS	0.00	422.51
TOTAL	CHECK						0.00	628.59
1001	40535	11/30/22	14763	OZBURN, GEORGE	500	UB REFUND	0.00	94.34
1001	40536	11/30/22	10237	P G & E - SACRAMENTO	6200	WALTER/FRES 11/15/22	0.00	12.95
1001	40536	11/30/22	10237	P G & E - SACRAMENTO	2250	MANN/GLD ST 11/23/22	0.00	14.29
1001	40536	11/30/22	10237	P G & E - SACRAMENTO	6200	692 HILL 11/21/22	0.00	14.38
1001	40536	11/30/22	10237	P G & E - SACRAMENTO	6200	TRACT 5834 11/15/22	0.00	44.91
1001	40536	11/30/22	10237	P G & E - SACRAMENTO	6200	3079 E MANN 11/19/22	0.00	74.26
1001	40536	11/30/22	10237	P G & E - SACRAMENTO	6200	429 E MERCED 11/21/22	0.00	90.23
1001	40536	11/30/22	10237	P G & E - SACRAMENTO	6200	TRACT 5212 11/15/22	0.00	94.16
1001	40536	11/30/22	10237	P G & E - SACRAMENTO	6200	T5088 11/15/22	0.00	146.93
1001	40536	11/30/22	10237	P G & E - SACRAMENTO	6200	TRACT 5198 11/15/22	0.00	153.56
1001	40536	11/30/22	10237	P G & E - SACRAMENTO	6200	630 W. FRESNO 11/21/22	0.00	163.09
1001	40536	11/30/22	10237	P G & E - SACRAMENTO	6130	220 E. MAIN 11/22/22	0.00	535.35
1001	40536	11/30/22	10237	P G & E - SACRAMENTO	6200	STREET LIGHTS	0.00	4,912.52
TOTAL	CHECK						0.00	6,256.63
1001	40537	11/30/22	14772	PACIFIC SHREDDING	6025	DOC SHREDDING SRVS	0.00	279.00
1001	40538	11/30/22	14769	PACIFIC SOLAR	100	BP22-0225 REFUND	0.00	1,170.80
1001	40539	11/30/22	14765	PADILLA, ADRIAN	500	UB REFUND	0.00	64.45
1001	40540	11/30/22	11071	PAPE MACHINERY ACCT 4437	6200	SUPPLIES STREETS	0.00	136.31
1001	40541	11/30/22	14560	PRINT THEORY	6120	CHIEF BANNER, CARDS	0.00	152.57
1001	40542	11/30/22	13655	PROVOST & PRITCHARD	6150	SPR 22-07	0.00	28.00
1001	40542	11/30/22	13655	PROVOST & PRITCHARD	6150	SPR 22-01	0.00	53.20
1001	40542	11/30/22	13655	PROVOST & PRITCHARD	6150	CUP 19-02	0.00	72.10
1001	40542	11/30/22	13655	PROVOST & PRITCHARD	6150	SPR 22-08	0.00	165.20
1001	40542	11/30/22	13655	PROVOST & PRITCHARD	6150	SPR 22-03	0.00	266.00
1001	40542	11/30/22	13655	PROVOST & PRITCHARD	6150	ANNEX ZONE 19-03	0.00	355.60
1001	40542	11/30/22	13655	PROVOST & PRITCHARD	6150	CUP 22-09	0.00	495.18
TOTAL	CHECK						0.00	1,435.28
1001	40543	11/30/22	10249	QUILL	5000	LETTER OPENER WATER	0.00	4.21
1001	40543	11/30/22	10249	QUILL	6020	LETTER HOLDER ADM	0.00	9.20
1001	40543	11/30/22	10249	QUILL	6150	OFFICE SUPPLIES PLAN	0.00	37.04
1001	40543	11/30/22	10249	QUILL	6260	JANITORIAL SUPP-PW	0.00	41.39
1001	40543	11/30/22	10249	QUILL	6025	OFFICE SUPP-CITY CLRK	0.00	46.84
1001	40543	11/30/22	10249	QUILL	6030	OFFICE SUPP- FINANCE	0.00	47.92

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FUND - 100 - GENERAL FUND

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1001	40543	11/30/22	10249	QUILL	6200	SUPPLIES-PW	0.00	47.93
1001	40543	11/30/22	10249	QUILL	6700	OFFICE SUPP- SNR CTR	0.00	56.62
1001	40543	11/30/22	10249	QUILL	6150	OFFICE SUPP PLAN	0.00	67.52
1001	40543	11/30/22	10249	QUILL	6020	OFFICE SUPP-ADMIN	0.00	70.88
1001	40543	11/30/22	10249	QUILL	6120	OFFICE SUPPLIES PD	0.00	78.20
1001	40543	11/30/22	10249	QUILL	6150	OFFICE SUPP PLANNING	0.00	78.42
1001	40543	11/30/22	10249	QUILL	6010	OFFICE SUPP-COUNCIL	0.00	89.25
1001	40543	11/30/22	10249	QUILL	6200	PRINTER INK-PW	0.00	91.60
1001	40543	11/30/22	10249	QUILL	6020	OFFICE SUPP-ADMIN	0.00	103.45
1001	40543	11/30/22	10249	QUILL	6200	OFFICE SUPPLY PW	0.00	145.89
1001	40543	11/30/22	10249	QUILL	6120	OFFICE SUPPLY PD	0.00	152.46
TOTAL CHECK							0.00	1,168.82
1001	40544	11/30/22	14754	R.J. HILL HOMES/ADARALIA	500	UB REFUND	0.00	78.18
1001	40545	11/30/22	14479	RG POWER	6200	SUPPLIES-PARKS	0.00	67.50
1001	40545	11/30/22	14479	RG POWER	6260	EQUIP MAINT PARKS	0.00	163.25
1001	40545	11/30/22	14479	RG POWER	6260	EQUIP MAINT PARKS	0.00	173.77
1001	40545	11/30/22	14479	RG POWER	6260	EQUIP MAINT PARKS	0.00	265.68
1001	40545	11/30/22	14479	RG POWER	6200	SUPPLIES PARKS	0.00	282.62
1001	40545	11/30/22	14479	RG POWER	6200	EQUIP MAINT PARKS	0.00	301.64
1001	40545	11/30/22	14479	RG POWER	6260	EQUIP MAINT PARKS	0.00	348.07
TOTAL CHECK							0.00	1,602.53
1001	40546	11/30/22	14072	ROBINA WRIGHT ARCHITECT	6160	PC BP22-0199	0.00	84.32
1001	40546	11/30/22	14072	ROBINA WRIGHT ARCHITECT	6160	PC BP22-0296	0.00	87.50
1001	40546	11/30/22	14072	ROBINA WRIGHT ARCHITECT	6160	PC BP22-0200	0.00	324.76
1001	40546	11/30/22	14072	ROBINA WRIGHT ARCHITECT	6160	PC BP22-0217	0.00	444.19
1001	40546	11/30/22	14072	ROBINA WRIGHT ARCHITECT	6160	PC BP22-0165	0.00	448.28
1001	40546	11/30/22	14072	ROBINA WRIGHT ARCHITECT	6160	PC BP22-0074	0.00	809.89
1001	40546	11/30/22	14072	ROBINA WRIGHT ARCHITECT	6160	PC BP22-0074	0.00	809.89
1001	40546	11/30/22	14072	ROBINA WRIGHT ARCHITECT	6025	CH ENTRY CASP REPORT	0.00	2,475.00
1001	40546	11/30/22	14072	ROBINA WRIGHT ARCHITECT	6160	PC BP22-0336	0.00	2,553.77
TOTAL CHECK							0.00	8,037.60
1001	40547	11/30/22	14752	ROSA MENDOZA	500	UB REFUND	0.00	100.00
1001	40548	11/30/22	10518	SIGNMAX!	6200	10" BLOCK NUMBER PW	0.00	65.02
1001	40549	11/30/22	14766	SINGH-GILL, HARJIT	500	UB REFUND	0.00	79.00
1001	40550	11/30/22	13647	SUN LIFE FINANCIAL	8500	DENTAL BENEFITS DEC22	0.00	6.56
1001	40550	11/30/22	13647	SUN LIFE FINANCIAL	6400	DENTAL BENEFITS DEC22	0.00	33.18
1001	40550	11/30/22	13647	SUN LIFE FINANCIAL	6700	DENTAL BENEFITS DEC22	0.00	33.18
1001	40550	11/30/22	13647	SUN LIFE FINANCIAL	6025	DENTAL BENEFITS DEC22	0.00	36.50
1001	40550	11/30/22	13647	SUN LIFE FINANCIAL	6030	DENTAL BENEFITS DEC22	0.00	63.09
1001	40550	11/30/22	13647	SUN LIFE FINANCIAL	6150	DENTAL BENEFITS DEC22	0.00	86.25
1001	40550	11/30/22	13647	SUN LIFE FINANCIAL	6020	DENTAL BENEFITS DEC22	0.00	143.98
1001	40550	11/30/22	13647	SUN LIFE FINANCIAL	6160	DENTAL BENEFITS DEC22	0.00	185.79
1001	40550	11/30/22	13647	SUN LIFE FINANCIAL	6260	DENTAL BENEFITS DEC22	0.00	199.08
1001	40550	11/30/22	13647	SUN LIFE FINANCIAL	6200	DENTAL BENEFITS DEC22	0.00	235.56
1001	40550	11/30/22	13647	SUN LIFE FINANCIAL	5000	DENTAL BENEFITS DEC22	0.00	347.02

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	40550	11/30/22	13647	SUN LIFE FINANCIAL	6120	DENTAL BENEFITS DEC22	0.00	852.69
1001	40550	11/30/22	13647	SUN LIFE FINANCIAL	100	DENTAL BENEFITS DEC22	0.00	1,271.68
TOTAL	CHECK						0.00	3,494.56
1001	40551	11/30/22	13543	UNIFIRST CORPORATION	6700	JANITORIAL SNR CTR	0.00	54.56
1001	40551	11/30/22	13543	UNIFIRST CORPORATION	6020	MATS/MOPS ADMIN	0.00	68.20
1001	40551	11/30/22	13543	UNIFIRST CORPORATION	5000	UNIFORMS WTR	0.00	80.03
1001	40551	11/30/22	13543	UNIFIRST CORPORATION	6200	UNIFORMS PW	0.00	80.04
1001	40551	11/30/22	13543	UNIFIRST CORPORATION	6200	UNIFORMS PW	0.00	83.82
1001	40551	11/30/22	13543	UNIFIRST CORPORATION	5000	UNIFORMS WATER	0.00	83.82
1001	40551	11/30/22	13543	UNIFIRST CORPORATION	6200	UNIFORMS PW	0.00	93.17
1001	40551	11/30/22	13543	UNIFIRST CORPORATION	5000	UNIFORMS WTR	0.00	93.17
TOTAL	CHECK						0.00	636.81
1001	40552	11/30/22	10333	UNITED PARCEL SERVICE -	6120	UPS LETTER PD	0.00	66.02
1001	40552	11/30/22	10333	UNITED PARCEL SERVICE -	6130	SHIPPING FIRE HOSES	0.00	66.99
TOTAL	CHECK						0.00	133.01
1001	40553	11/30/22	10725	VERIZON WIRELESS	6030	CELL PHONE 11/19/22	0.00	51.80
1001	40553	11/30/22	10725	VERIZON WIRELESS	6200	CELL PHONE PW 11/19	0.00	341.84
TOTAL	CHECK						0.00	393.64
1001	40554	11/30/22	14259	VISUAL EDGE IT INC DBA I	6160	COPIER SVC 11/11/22	0.00	202.57
1001	40554	11/30/22	14259	VISUAL EDGE IT INC DBA I	6150	COPIER SVC 11/11/22	0.00	202.57
1001	40554	11/30/22	14259	VISUAL EDGE IT INC DBA I	6020	COPIER SVC 11/11/22	0.00	202.57
1001	40554	11/30/22	14259	VISUAL EDGE IT INC DBA I	5000	COPIER SVC 11/11/22	0.00	202.58
TOTAL	CHECK						0.00	810.29
1001	40555	11/30/22	14759	VIVEROS, ANNA	500	UB REFUND	0.00	68.64
1001	40556	11/30/22	14290	XEROX FINANCIAL SERVICES	6120	LEASE 10/25-11/24	0.00	99.17
1001	40556	11/30/22	14290	XEROX FINANCIAL SERVICES	6200	LEASE 10/25-11/24	0.00	99.19
1001	40556	11/30/22	14290	XEROX FINANCIAL SERVICES	6150	LEASE 10/25-11/24	0.00	99.19
1001	40556	11/30/22	14290	XEROX FINANCIAL SERVICES	6160	LEASE 10/25-11/24	0.00	99.19
1001	40556	11/30/22	14290	XEROX FINANCIAL SERVICES	6020	LEASE 10/25-11/24	0.00	99.19
TOTAL	CHECK						0.00	495.93
1001	40558	12/07/22	14152	A-C ELECTRIC CO	5000	WELL #6 REPAIR	0.00	1,371.62
1001	40559	12/07/22	14778	AGUAYO, VERONICA PEREZ	500	UB REFUND	0.00	20.00
1001	40560	12/07/22	10007	ALERT-O-LITE, INC	6200	SUPPLIES STREETS	0.00	67.16
1001	40561	12/07/22	14768	ALVES ELECTRIC	6260	VETERANS PARK ELECT	0.00	625.00
1001	40561	12/07/22	14768	ALVES ELECTRIC	6200	XMAS LIGHTS	0.00	825.00
TOTAL	CHECK						0.00	1,450.00
1001	40562	12/07/22	12489	BATTERY SYSTEMS INC	6200	STREET BATTERY 8/9/22	0.00	2.84
1001	40563	12/07/22	10026	BCT CONSULTING	6120	VOIP 12/1/22	0.00	251.25
1001	40563	12/07/22	10026	BCT CONSULTING	5000	VOIP 12/1/22	0.00	251.25
1001	40563	12/07/22	10026	BCT CONSULTING	6030	VOIP 12/1/22	0.00	251.25

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	40563	12/07/22	10026	BCT CONSULTING	6150	VOIP 12/1/22	0.00	251.25
1001	40563	12/07/22	10026	BCT CONSULTING	6150	NETWRK SVC 12/1/22	0.00	453.69
1001	40563	12/07/22	10026	BCT CONSULTING	6120	NETWRK SVC 12/1/22	0.00	453.70
1001	40563	12/07/22	10026	BCT CONSULTING	5000	NETWRK SVC 12/1/22	0.00	453.70
1001	40563	12/07/22	10026	BCT CONSULTING	6030	NETWRK SVC 12/1/22	0.00	453.70
TOTAL	CHECK						0.00	2,819.79
1001	40564	12/07/22	14773	CARDENAS, EDDIE	500	UB REFUND	0.00	46.78
1001	40565	12/07/22	14131	CENTRAL VALLEY SWEEPING,	2250	STREET SWEEP NOV22	0.00	4,525.00
1001	40566	12/07/22	10064	COLONIAL LIFE INSURANCE	100	EMP DED NOV22	0.00	47.42
1001	40566	12/07/22	10064	COLONIAL LIFE INSURANCE	100	EMP DED NOV22	0.00	195.30
TOTAL	CHECK						0.00	242.72
1001	40567	12/07/22	14774	CONNER HALFORD C/O PAYSM	500	UB REFUND	0.00	86.26
1001	40568	12/07/22	14429	CORE & MAIN	6200	SUPPLIES STREET	0.00	29.95
1001	40569	12/07/22	14776	ELISSA'S PONY EXPRESS	6700	PONY&TRAIN RIDE XMAS	0.00	1,200.00
1001	40570	12/07/22	10104	FPOA	100	EMP DED 11/15/22	0.00	225.00
1001	40570	12/07/22	10104	FPOA	100	EMP DED 11/30/22	0.00	225.00
TOTAL	CHECK						0.00	450.00
1001	40571	12/07/22	10854	FRESNO CITY COLLEGE	6120	SPRVSR COURSE SORONDO	0.00	302.00
1001	40572	12/07/22	12567	FRESNO MOBILE RADIO INC	5000	SERVICE NOV22	0.00	240.00
1001	40573	12/07/22	10145	HINDERLITER, DELLAMAS &	6030	CONTRACT SVC Q2-22	0.00	300.00
1001	40573	12/07/22	10145	HINDERLITER, DELLAMAS &	6030	SALES TAX Q2-22	0.00	987.98
TOTAL	CHECK						0.00	1,287.98
1001	40574	12/07/22	11018	HOME DEPOT CREDIT SERVIC	6400	SESQUIC POP UP M	0.00	25.36
1001	40574	12/07/22	11018	HOME DEPOT CREDIT SERVIC	6020	SUPPLIES CITY HALL	0.00	29.22
1001	40574	12/07/22	11018	HOME DEPOT CREDIT SERVIC	6700	SUPPLIES SNR CTR	0.00	86.13
1001	40574	12/07/22	11018	HOME DEPOT CREDIT SERVIC	6200	TOOLS STREETS	0.00	104.26
1001	40574	12/07/22	11018	HOME DEPOT CREDIT SERVIC	6400	SEQUIC POP UP M	0.00	471.43
1001	40574	12/07/22	11018	HOME DEPOT CREDIT SERVIC	6200	SUPPLIES STREET	0.00	487.91
TOTAL	CHECK						0.00	1,204.31
1001	40575	12/07/22	10458	IRVINE & JACHENS, INC	6120	BADGES GOLD COLOR HD	0.00	430.46
1001	40576	12/07/22	14775	JOY BUSCAGLIA-DALE & TOD	500	UB REFUND	0.00	100.00
1001	40577	12/07/22	14575	JPRC PLUMBING	6260	REPAIR DRAIN STREETS	0.00	480.00
1001	40578	12/07/22	14779	KB HOME -SOUTH BAY	500	UB REFUND	0.00	141.83
1001	40579	12/07/22	14484	MARIO ALMARAZ	6700	MUSIC SNR LNCH 11/18	0.00	200.00
1001	40579	12/07/22	14484	MARIO ALMARAZ	6700	MUSIC SNR LNCH 12/16	0.00	200.00
TOTAL	CHECK						0.00	400.00

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SELECTION CRITERIA: transact.check_no between '40483' and '40592'
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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	40580	12/07/22	14733	MISSIONSQUARE PLAN SERVI	100	EMP DED 11/15/22	0.00	40.00
1001	40580	12/07/22	14733	MISSIONSQUARE PLAN SERVI	100	EMP DED 11/30/22	0.00	40.00
TOTAL CHECK							0.00	80.00
1001	40581	12/07/22	14428	NAVIA BENEFIT SOLUTIONS	6020	COBRA-NOV 22	0.00	36.45
1001	40582	12/07/22	10237	P G & E - SACRAMENTO	5000	912 PALM 11/29/22	0.00	-58.21
1001	40582	12/07/22	10237	P G & E - SACRAMENTO	6200	363 N TEMPERANCE	0.00	-58.20
1001	40582	12/07/22	10237	P G & E - SACRAMENTO	6200	127 S 6TH	0.00	-16.31
1001	40582	12/07/22	10237	P G & E - SACRAMENTO	2250	300 W MERCED 11/29/22	0.00	-2.36
1001	40582	12/07/22	10237	P G & E - SACRAMENTO	6200	1292 MILLAR 11/29/22	0.00	10.84
1001	40582	12/07/22	10237	P G & E - SACRAMENTO	2250	MAN/GLDST 11/29/22	0.00	51.74
1001	40582	12/07/22	10237	P G & E - SACRAMENTO	2250	ADAMS/GLDN ST11/30/22	0.00	102.88
1001	40582	12/07/22	10237	P G & E - SACRAMENTO	2250	GLDST/MAN SIG11/29/22	0.00	128.32
1001	40582	12/07/22	10237	P G & E - SACRAMENTO	2250	MERCED/8TH 11/29/22	0.00	221.63
1001	40582	12/07/22	10237	P G & E - SACRAMENTO	6150	122 S 5TH #A 10/27/22	0.00	370.46
1001	40582	12/07/22	10237	P G & E - SACRAMENTO	5000	325 S 5TH 11/29/22	0.00	413.12
1001	40582	12/07/22	10237	P G & E - SACRAMENTO	2250	700 MERCED #A11/29/22	0.00	603.75
1001	40582	12/07/22	10237	P G & E - SACRAMENTO	5000	WELL SITE 8 11/30/22	0.00	1,929.04
1001	40582	12/07/22	10237	P G & E - SACRAMENTO	5000	WELL SITE 7 11/30/22	0.00	16,066.08
TOTAL CHECK							0.00	19,762.78
1001	40583	12/07/22	12060	PETERS ENGINEERING GROUP	6150	TRACT 6274 CONSTRUCT	0.00	169.28
1001	40583	12/07/22	12060	PETERS ENGINEERING GROUP	6150	CUP19-02 BAJWA HTL	0.00	360.00
1001	40583	12/07/22	12060	PETERS ENGINEERING GROUP	6150	BUFORD TRUCK STOP	0.00	360.00
1001	40583	12/07/22	12060	PETERS ENGINEERING GROUP	6150	TCP COORDINATION	0.00	360.00
1001	40583	12/07/22	12060	PETERS ENGINEERING GROUP	6150	SPR21-05 BEESWEET	0.00	615.00
1001	40583	12/07/22	12060	PETERS ENGINEERING GROUP	6150	SPR21-03 UHC	0.00	668.70
1001	40583	12/07/22	12060	PETERS ENGINEERING GROUP	6150	456 W FRESNO PLNCK	0.00	720.00
1001	40583	12/07/22	12060	PETERS ENGINEERING GROUP	6150	GLDN ST REVIEW	0.00	736.00
1001	40583	12/07/22	12060	PETERS ENGINEERING GROUP	6150	SPR22-17 415 FRESNO	0.00	1,080.00
1001	40583	12/07/22	12060	PETERS ENGINEERING GROUP	6150	MARSHALL II TTM	0.00	1,088.00
1001	40583	12/07/22	12060	PETERS ENGINEERING GROUP	6150	TRACT 6188 CONSTRU	0.00	1,173.10
1001	40583	12/07/22	12060	PETERS ENGINEERING GROUP	6150	SPR22-03ROSESHARON	0.00	1,200.00
1001	40583	12/07/22	12060	PETERS ENGINEERING GROUP	6150	CITY ENGINEER SERV	0.00	1,500.00
1001	40583	12/07/22	12060	PETERS ENGINEERING GROUP	6150	MARSHALL EEC	0.00	2,400.00
1001	40583	12/07/22	12060	PETERS ENGINEERING GROUP	6130	FIRE STATION REMODEL	0.00	2,460.00
1001	40583	12/07/22	12060	PETERS ENGINEERING GROUP	6150	ENCROACHMENT PERMIT	0.00	5,622.64
1001	40583	12/07/22	12060	PETERS ENGINEERING GROUP	2300	TTM 5952 PLANCHECK	0.00	8,790.75
1001	40583	12/07/22	12060	PETERS ENGINEERING GROUP	2300	TTM 5952 INSPEC	0.00	10,348.60
1001	40583	12/07/22	12060	PETERS ENGINEERING GROUP	6150	TRACT6381 PLAN REVIEW	0.00	12,918.25
1001	40583	12/07/22	12060	PETERS ENGINEERING GROUP	6150	MISC ENG SERVICE	0.00	17,166.88
1001	40583	12/07/22	12060	PETERS ENGINEERING GROUP	2030	21-22 STREETS CON	0.00	17,167.26
TOTAL CHECK							0.00	86,904.46
1001	40584	12/07/22	14777	SANDHU, JASWANT	500	UB REFUND	0.00	64.33
1001	40585	12/07/22	10288	SMART & FINAL	6700	SUPPLIES SC	0.00	16.25
1001	40585	12/07/22	10288	SMART & FINAL	6700	SUPPLIES SC	0.00	80.36
1001	40585	12/07/22	10288	SMART & FINAL	6700	SUPPLIES SC	0.00	93.21
1001	40585	12/07/22	10288	SMART & FINAL	6700	SUPPLIES SC	0.00	215.96

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	40585	12/07/22	10288	SMART & FINAL	6700	SUPPLIES SC	0.00	303.14
1001	40585	12/07/22	10288	SMART & FINAL	6700	SUPPLIES SC	0.00	541.08
TOTAL CHECK							0.00	1,250.00
1001	40586	12/07/22	10289	SOUTH COUNTY VETERINARY	6270	ANIMAL DISPOSAL	0.00	45.00
1001	40587	12/07/22	10303	SWANSON-FAHRNEY FORD	6260	F150 REPAIR	0.00	1,535.50
1001	40588	12/07/22	13543	UNIFIRST CORPORATION	6700	JANITORIAL SNR CTR	0.00	52.82
1001	40588	12/07/22	13543	UNIFIRST CORPORATION	6200	UNIFORMS PW	0.00	101.57
1001	40588	12/07/22	13543	UNIFIRST CORPORATION	5000	UNIFORMS WTR	0.00	101.57
TOTAL CHECK							0.00	255.96
1001	40589	12/07/22	10725	VERIZON WIRELESS	6120	CELL PHONE -PD	0.00	9.21
1001	40590	12/07/22	11335	VISION SERVICE PLAN - (C 8500		VISION BENEFITS DEC22	0.00	1.76
1001	40590	12/07/22	11335	VISION SERVICE PLAN - (C 6025		VISION BENEFITS DEC22	0.00	4.93
1001	40590	12/07/22	11335	VISION SERVICE PLAN - (C 6400		VISION BENEFITS DEC22	0.00	9.85
1001	40590	12/07/22	11335	VISION SERVICE PLAN - (C 6700		VISION BENEFITS DEC22	0.00	9.85
1001	40590	12/07/22	11335	VISION SERVICE PLAN - (C 6150		VISION BENEFITS DEC22	0.00	12.80
1001	40590	12/07/22	11335	VISION SERVICE PLAN - (C 6030		VISION BENEFITS DEC22	0.00	22.84
1001	40590	12/07/22	11335	VISION SERVICE PLAN - (C 6160		VISION BENEFITS DEC22	0.00	34.46
1001	40590	12/07/22	11335	VISION SERVICE PLAN - (C 6260		VISION BENEFITS DEC22	0.00	49.23
1001	40590	12/07/22	11335	VISION SERVICE PLAN - (C 6020		VISION BENEFITS DEC22	0.00	66.35
1001	40590	12/07/22	11335	VISION SERVICE PLAN - (C 5000		VISION BENEFITS DEC22	0.00	114.80
1001	40590	12/07/22	11335	VISION SERVICE PLAN - (C 6200		VISION BENEFITS DEC22	0.00	118.14
1001	40590	12/07/22	11335	VISION SERVICE PLAN - (C 6120		VISION BENEFITS DEC22	0.00	227.46
1001	40590	12/07/22	11335	VISION SERVICE PLAN - (C 100		VISION BENEFITS DEC22	0.00	241.98
TOTAL CHECK							0.00	914.45
1001	40591	12/07/22	14259	VISUAL EDGE IT INC DBA I 6160		COPIER SVC 12/6/22	0.00	109.40
1001	40591	12/07/22	14259	VISUAL EDGE IT INC DBA I 5000		COPIER SVC 12/6/22	0.00	109.40
1001	40591	12/07/22	14259	VISUAL EDGE IT INC DBA I 6150		COPIER SVC 12/6/22	0.00	109.41
1001	40591	12/07/22	14259	VISUAL EDGE IT INC DBA I 6020		COPIER SVC 12/6/22	0.00	109.41
TOTAL CHECK							0.00	437.62
TOTAL CASH ACCOUNT							0.00	264,984.84
TOTAL FUND							0.00	264,984.84

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FUND - 212 - ARPA FUNDING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	40592	12/07/22	12060	PETERS ENGINEERING GROUP	2120	WATER SYS RRA-EDP	0.00	360.00
1001	40592	12/07/22	12060	PETERS ENGINEERING GROUP	2120	CITY WTR MTR CON	0.00	9,239.84
TOTAL CHECK							0.00	9,599.84
TOTAL CASH ACCOUNT							0.00	9,599.84
TOTAL FUND							0.00	9,599.84

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ACCOUNTING PERIOD: 6/23

FUND - 503 - TCP FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	40557	11/30/22	13655	PROVOST & PRITCHARD	5030	TCP DESIGN	0.00	3,315.00
TOTAL CASH ACCOUNT							0.00	3,315.00
TOTAL FUND							0.00	3,315.00
TOTAL REPORT							0.00	277,899.68

MINUTES OF THE FOWLER CITY COUNCIL SPECIAL MEETING
Tuesday, November 15, 2022

Mayor Pro-Tem Rodriquez called the meeting to order at 6:00 p.m.

Councilmembers Present: Rodriquez, Kazarian, Mejia, Parra

City Staff Present: City Manager Tucker, City Attorney Cross, Police Chief Reid, Public Works Director Dominguez, Community Development Director Gaffery, Recreation Supervisor Hernandez, City Planner Marple, Deputy City Clerk Vasquez

5. PUBLIC COMMENT

One member of the public spoke.

6. CONSENT CALENDAR

City Planner Marple provided an update to Item 6-G. 2. APPROVE Resolution No 2610 Supporting the Fremont Elementary/Marshall Elementary/Fowler High School Safe Routes to School Grant and Authorizing the City Manager to execute documents related to the Fresno Council of Governments Cycle 6 Regional Active Transportation Program Grant Application, informing council that the grant guidelines changed increasing the 11% fiscal impact staff had identified to 11.5%.

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

7. CONTESTED CONSENT CALENDAR

N/A

8. GENERAL ADMINISTRATION

8-A. City Attorney

- i. Discuss and Provide Direction on a Potential Card Room and Gaming Club (Card Room) Ordinance**

Numerous members of the public spoke. Staff was directed not to take any further action on a Potential Card Room and Gaming Club (Card Room) Ordinance.

9. STAFF COMMUNICATIONS (CITY MANAGER)

- Updates were provided by Deputy City Clerk Vasquez, Public Works Director Dominguez, and Police Chief Reid

10. COUNCILMEMBER REPORTS AND COMMENTS

- Updates were provided by Councilmember Parra, Mayor Pro-Tem Rodriguez, Councilmember Mejia, and Councilmember Kazarian.

11. ADJOURNMENT

Having no further business, the meeting adjourned at 6:56 p.m.



CITY COUNCIL OF THE CITY OF FOWLER

ITEM NO: 11-C

REPORT TO THE CITY COUNCIL

December 13, 2022

FROM: SCOTT CROSS, City Attorney

SUBJECT

APPROVE Resolution No. 2612, A Resolution of the City Council of the City of Fowler Authorizing Remote Teleconferencing for City Council Meetings and Commission Meetings During Declared State of Emergency in Accordance with Government Code Section 54953 (AB 361)

RECOMMENDATION

The City Council approved Resolution No. 2592 on September 20, 2022, to allow City Council members to attend City Council meetings via remote teleconferencing pursuant to AB 361. The Resolution also authorized the City's other commissions to meet remotely for as long as the City Council authorizes. Resolution No. 2612 must be approved if the City Council desires to continue with remote teleconferencing for City Council and various City commission meetings as authorized by Government Code Section 54953 as amended by AB 361.

BACKGROUND

AB 361 amended the Ralph M. Brown Act last year to allow legislative bodies the option of continuing to conduct meetings via remote teleconference or virtually without complying with the typical Brown Act requirements necessary for legislative body members to attend meetings remotely. One of the requirements for being allowed to use the remote teleconferencing authorized under AB 361 is that the legislative body must make certain findings every 30 days to continue conducting meetings at which legislative body members may attend remotely without complying with the typical pre-AB 361 Brown Act requirements for remote attendance at city council meetings.

This resolution with the required findings must be approved to continue with remote teleconferencing for City Council and various City commission meetings as authorized by Government Code Section 54953 as amended by AB 361. If approved, a continuing resolution will be brought forward at future

City Council meetings (at least every 30 days) for the Council to consider the required findings to continue authorized remote teleconferencing.

ENVIRONMENTAL REVIEW

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

FISCAL IMPACT

No fiscal impact is anticipated whether this Resolution is approved or not.

CONFLICT OF INTEREST

Staff is not aware of any conflicts of interest.

Attachments:

- Resolution No. 2612

RESOLUTION NO. 2612

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FOWLER AUTHORIZING CONTINUED USE OF REMOTE TELECONFERENCING FOR CITY COUNCIL MEETINGS AND COMMISSION MEETINGS DURING DECLARED STATE OF EMERGENCY IN ACCORDANCE WITH GOVERNMENT CODE SECTION 54953 AS AMENDED BY AB 361

WHEREAS, on March 4, 2020, the Governor of California declared a state of emergency in the State as a result of the COVID-19 pandemic; and

WHEREAS, pursuant to Resolution 2461, approved by the Fowler City Council on March 17, 2020, the City Council declared a local emergency as a result of the threatened spread of COVID-19 in the City, surrounding areas, and the state; and

WHEREAS, on March 17, 2020, with the issuance of Executive Order N-29-20, the Governor suspended certain provisions of the Ralph M. Brown Act in order to allow local legislative bodies to conduct meetings telephonically or by other remote means; and

WHEREAS, on June 11, 2021, the Governor issued Executive Order N-08-21, which placed an end date of September 30, 2021, for agencies to meet remotely; and

WHEREAS, AB 361 was enacted on September 16, 2021, enacting certain changes to the Brown Act for teleconferencing and remote participation at public meetings as set forth in Government Code Section 54953; and

WHEREAS, the City Council approved Resolution No. 2522 on October 19, 2021, authorizing teleconferencing and remote attendance at City Council meetings and other City commission meetings in accordance with Government Code Section 54953 as amended by AB 361, and subsequently approved a series of resolutions in accordance with Government Code Section 54953(e)(3) to continue with remote attendance at meetings; and

WHEREAS, thirty days elapsed between the August 16, 2022, and September 20, 2022, City Council meetings, and the original authorization for remote meetings expired; and

WHEREAS, the City Council approved Resolution No. 2592 on September 20, 2022, to re-authorize the use of remote attendance at meetings, and the City Council desires to continue authorizing remote attendance at meetings as authorized by Government Code Section 54953 as amended by AB 361; and

WHEREAS, neither the state of emergency proclaimed by the Governor on March 4, 2020, nor the state of emergency declared by the Fowler City Council on March 17, 2020, has been rescinded and the state of emergency remains in effect; and

WHEREAS, Government Code Section 54953, as amended by AB 361, requires the City Council to make certain findings every thirty (30) days after approving Resolution No. 2592 in order to continue with remote teleconferencing.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF FOWLER RESOLVES AS FOLLOWS:

1. The City Council has reconsidered the circumstances of the COVID-19 state of emergency and finds that the following circumstances exist:

A. The state of emergency continues to directly impact the ability of members of the public, City Council members, and members of other City commissions to meet safely in person; and

2. This Resolution shall be effective immediately and a similar resolution shall be a standing item on City Council meeting agendas each month to reconsider the circumstances of the COVID-19 state of emergency and determine whether the state of emergency continues to directly impact the ability of members of the public, City Council members, and members of other City commissions to meet safely in person, or whether state or local officials continue to impose or recommend measures to promote social distancing, until the necessary findings required for continuing remote teleconferencing are no longer approved by the City Council.

The foregoing resolution of the City Council of the City of Fowler was duly and regularly introduced and approved at a special meeting of the City Council on December 13, 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

, Mayor

ATTEST:

Angela Vasquez, Deputy City Clerk