

**CITY COUNCIL MEETING
OF THE
CITY OF PARLIER**

“REGULAR MEETING AGENDA”

DATE: Wednesday, March 16, 2016
TIME: 6:30 P.M.
PLACE: Parlier City Council Chambers
1100 E. Parlier Avenue
Parlier, CA. 93648

I. CALL TO ORDER/WELCOME:

Roll Call: Mayor Alma M. Beltran, Mayor Pro-Tem Raul Villanueva, Councilwoman Diane Maldonado, Councilwoman Yolanda Padilla, Councilman Juan Montaño, City Clerk Dorothy Garza.

Flag Salute: Mayor Alma M. Beltran

Invocation: Council member Yolanda Padilla

II. ADDITIONS/DELETIONS TO THE AGENDA:

III. PRESENTATIONS/INFORMATIONAL:

- A. Presentation by Brandy McNelly with American Cancer Society Relay for Life.
- B. Swearing-In Ceremony and Introduction for new Officer Charles Bolding and Officer Julian Aceves Cruz: “Oath of Office” to be administered by City Clerk, Dorothy Garza.

IV. PUBLIC COMMENTS: PERSONS WISHING TO ADDRESS THE COUNCIL ON ITEMS WITHIN ITS JURISDICTION, BUT NOT ON THIS AGENDA MAY DO SO NOW

Note: State law allows the Council to briefly respond to questions on items raised by the public, which are not on the agenda. Government Code Section 54954.2(a). Alternatively, the Council may choose to direct staff to provide information at a following meeting. Any member of the public may comment on any matter within the jurisdiction of the City that is not on the agenda. Those wishing to comment should be recognized by the Mayor and approach the podium. Comments are limited to five (5) minutes.

V. CONSENT CALENDAR: These matters are routine in nature and will be enacted with one vote. There will be no separate discussion for these items unless requested; in which case, the item will be removed from the Consent Calendar for separate action. Prior to action on the Consent Calendar, the public will be given the opportunity to comment on any consent calendar item.

- A. Approve the Check Reports dated 2/25/2016-3/09/16.
- B. Adopt and approve Minutes dated March 02, 2016.
- C. Approve Resolution No. 2016-10 Supporting the display of the National Motto "In God We Trust" in prominence in the City Council Chambers.

VI. DEPARTMENT REPORTS:

A. ADMINISTRATION DEPARTMENT:

- 1. **SUBJECT:** The City of Parlier's Master Events Calendar for the 2016 year.

RECOMMENDATION: The City Council has shown interest in co-sponsoring several events for the City of Parlier. Staff further recommends to the council to have a discussion on the specific events and determine if those events are still the wishes of the council to co-sponsor.

VII. COUNCIL COMMUNICATIONS/COMMENTS:

VIII. ADJOURNMENT:

ADA Notice: In compliance with the American with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk at (559) 646-3545 ext. 227. Notification 48 hours prior to the meeting will enable the City to make arrangements to ensure accessibility to this meeting.

Documents: Any writings or documents provided to a majority of the City Council regarding any item on this agenda will be made available for public inspection at the front counter at City Hall located at 1100 E. Parlier Avenue, Parlier, CA. during normal business hours. In addition, most documents are posted on the City's website at parlier.ca.us

STATEMENT ON RULES OF DECORUM AND ENFORCEMENT

The Brown Act provides that members of the public have a right to attend public meetings, to provide public comment on action items and under the public forum section of the agenda, and to criticize the policies, procedures, or services of the city or of the acts or omissions of the city council. The Brown Act also provides that the City Council has the right to exclude all persons who willfully cause a disruption of a meeting so that it cannot be conducted in an orderly fashion.

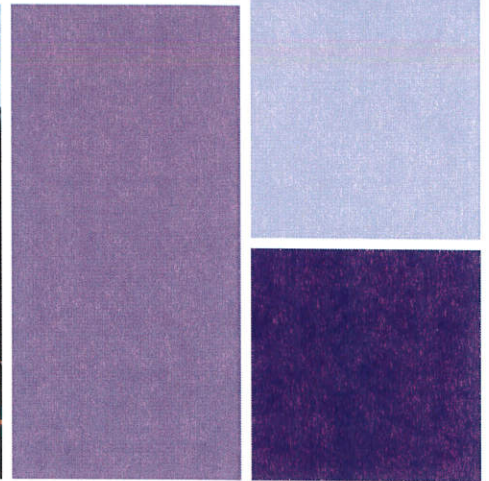
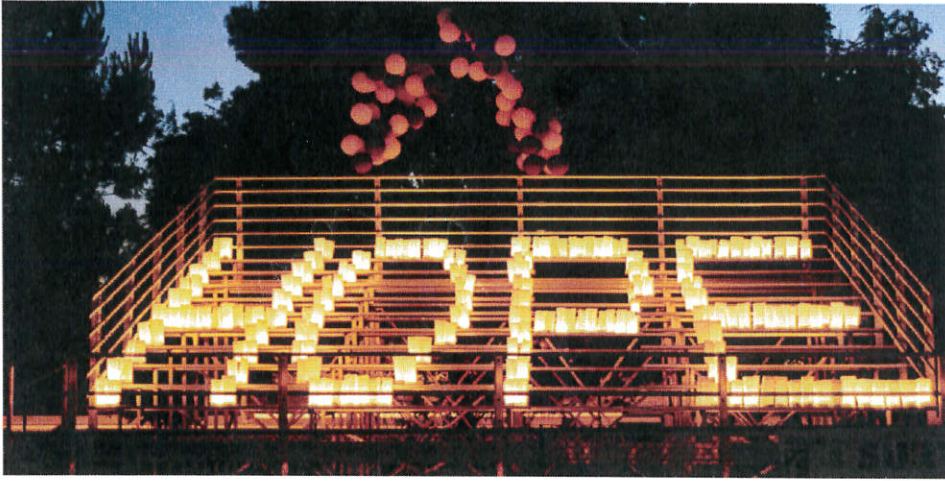
During a meeting of the Parlier City Council, there is a need for civility and expedition in the carrying out of public business in order to ensure that the public has a full opportunity to be heard and that the Council has an opportunity to conduct business in an orderly manner. The following is provided to place everyone on notice of the rules of decorum and enforcement.

GENERAL RULES OF DECORUM

While any meeting of the City Council is in session, the following rules of decorum shall be observed:

1. All remarks shall be addressed to the City Council as a whole and not to any single member, unless in response to a question from a member of the City Council.
2. A person who addresses the City Council under public comment for a specific agenda item or under the Public Forum section of the agenda may not engage in speech or conduct (i) which is likely to provoke others to violent or riotous behavior, (ii) which disturbs the peace of the meeting by loud and unreasonable noise, (iii) which is irrelevant or repetitive, or (iv) which disrupts, disturbs, or otherwise impedes the orderly conduct of any City Council meeting.
3. A person, other than members of the Council and the person, who has the floor, shall not be permitted to enter into the discussion unless requested by the Mayor to speak.
4. Members of the City Council may not interrupt a person who has the floor and is making public comments. Members of the City Council shall wait until a person completes his or her public comments before asking questions or commenting. The Mayor shall then ask Council members if they have comments or questions.
5. No person in the audience at a Council meeting shall engage in disorderly or boisterous conduct, including the utterance of loud, threatening or abusive language, whistling, stamping of feet or other acts which disturb, disrupt or otherwise impeded the orderly conduct of any Council meeting.

AMERICAN CANCER SOCIETY **RELAY FOR LIFE**



Relay For Life of Reedley

Come and join in the fun!

Reedley High School

April 16-17, 2016 from 9am-9am
740 W. North Ave.
Reedley, CA

24 Hours of...

Entertainment for the whole family
Some of the best food and homemade crafts in town
A chance to bond with your friends and family

Come help us create a world with no cancer!

For more information please contact:

For more information, please contact:

Ben Collins relaychair93654@yahoo.com

Or Kim Wallace at 559-280-3842 or kim.wallace@cancer.org

Log on to: <http://www.relayforlife.org/reedleyca>

Celebrate. Remember. Fight Back.®



Oath of Office

I, Charles Bolding do solemnly swear that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

Signature of Person taking Oath

Charles Bolding, Police Officer

Subscribed and sworn to before me this 16th day of March, 2016.

Signature of Person Administering the Oath

City Clerk
Dorothy Garza

Oath of Office

I, Julian Aceves-Cruz do solemnly swear that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

Signature of Person taking Oath

Julian Aceves-Cruz, Police Officer

Subscribed and sworn to before me this 16th day of March, 2016.

Signature of Person Administering the Oath

City Clerk
Dorothy Garza



CITY OF PARLIER

V-A

Check Report

By Check Number

Date Range: 02/25/2016 - 03/09/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
BELO3	ALMA M. BELTRAN	02/25/2016	Regular	0.00	511.00	43479
ALTO1	ALTA MONTCLAIR/EBSA	02/25/2016	Regular	0.00	300.00	43480
FED05	FedEx	02/25/2016	Regular	0.00	25.46	43481
MON15	JUAN MONTANO	02/25/2016	Regular	0.00	511.00	43482
VIL0K	VILLANUEVA, RAUL	02/25/2016	Regular	0.00	511.00	43483
ADT01	ADT SECURITY SERVICES	02/26/2016	Regular	0.00	64.16	43484
ALTO1	ALTA MONTCLAIR/EBSA	02/26/2016	Regular	0.00	25.00	43485
AUTO1	AUTO ZONE	02/26/2016	Regular	0.00	407.79	43486
CA-01	CA COMMUNITIES THAT CARE	02/26/2016	Regular	0.00	3,000.00	43487
CEN20	CENTRAL VALLEY GENERAL	02/26/2016	Regular	0.00	300.00	43488
CUM01	CUMMINS PACIFIC, LLC	02/26/2016	Regular	0.00	5,160.51	43489
A-100	FAMICO CORPORATION	02/26/2016	Regular	0.00	4,404.00	43490
FAS00	FASTENAL COMPANY	02/26/2016	Regular	0.00	1.63	43491
GRO01	FERGUSON ENTERPRISES INC.	02/26/2016	Regular	0.00	231.81	43492
FRE00	FRESNO OXYGEN	02/26/2016	Regular	0.00	285.68	43493
GRA01	GRANTED SOLUTIONS	02/26/2016	Regular	0.00	5,000.00	43494
MOR05	MORALES, DOMINGO A.	02/26/2016	Regular	0.00	235.00	43495
PPA02	PARLIER POLICE ASSO.	02/26/2016	Regular	0.00	1,680.00	43496
PET01	PETTY CASH FUND	02/26/2016	Regular	0.00	200.62	43497
RLB01	REEDLEY LUMBER & BUILDING	02/26/2016	Regular	0.00	206.66	43498
HAS01	ROY HASTINGS	02/26/2016	Regular	0.00	2,500.00	43499
SAN1H	SANGER NURSERY	02/26/2016	Regular	0.00	352.17	43500
SOC00	SOCIAL VOCATIONAL SERVICE	02/26/2016	Regular	0.00	2,900.00	43501
STA1B	STANDARD INSURANCE CO.	02/26/2016	Regular	0.00	1,497.97	43502
	Void	02/26/2016	Regular	0.00	0.00	43503
ASS00	ASSURANT EMPLOYEE BENEFIT	02/29/2016	Regular	0.00	1,277.65	43504
	Void	02/29/2016	Regular	0.00	0.00	43505
COL09	COLONIAL LIFE INSURANCE	02/29/2016	Regular	0.00	208.74	43506
DEN01	DENHAM RESOURCES	02/29/2016	Regular	0.00	30.00	43507
MOR05	MORALES, DOMINGO A.	02/29/2016	Regular	0.00	710.66	43508
CIS02	SOPHIA CISNEROS	02/29/2016	Regular	0.00	710.66	43509
YOU00	YOUTH CENTERS OF AMERICA,	02/29/2016	Regular	0.00	-13,519.84	43510
YOU00	YOUTH CENTERS OF AMERICA,	02/29/2016	Regular	0.00	13,519.84	43510
ADP00	ADP, INC.	03/01/2016	Regular	0.00	973.55	43511
	Void	03/01/2016	Regular	0.00	0.00	43512
	Void	03/01/2016	Regular	0.00	0.00	43513
ADV00	ADVENTIST HEALTH JOB CARE	03/01/2016	Regular	0.00	101.00	43514
ANI02	ANIMAL CARE EQUIPMENT & SERVICES	03/01/2016	Regular	0.00	157.48	43515
AT&09	AT&T	03/01/2016	Regular	0.00	14.99	43516
CEN20	CENTRAL VALLEY GENERAL	03/01/2016	Regular	0.00	1,393.40	43517
CEN02	CENTRAL VALLEY LOCK	03/01/2016	Regular	0.00	396.80	43518
CLA05	CLARK PEST CONTROL	03/01/2016	Regular	0.00	190.00	43519
COO03	COOK SMOG & REPAIR CENTER	03/01/2016	Regular	0.00	2,718.94	43520
DRU10	DRUMRIGHT'S OFFICE SUPPLY	03/01/2016	Regular	0.00	934.06	43521
FLO06	FLORES, JOSE	03/01/2016	Regular	0.00	235.65	43522
G&K00	G & K SERVICES INC.	03/01/2016	Regular	0.00	83.67	43523
OFF01	OFFICE DEPOT	03/01/2016	Regular	0.00	62.77	43524
PER06	PAC AUTO SALES	03/01/2016	Regular	0.00	1,115.91	43525
P.G01	PACIFIC GAS & ELECTRIC	03/01/2016	Regular	0.00	460.40	43526
PAY01	PAY PLUS BENEFITS, INC.	03/01/2016	Regular	0.00	97.00	43527
PIT04	PURCHASE POWER	03/01/2016	Regular	0.00	499.97	43528
RLB01	REEDLEY LUMBER & BUILDING	03/01/2016	Regular	0.00	141.29	43529
SPA00	SPARKLETT'S	03/01/2016	Regular	0.00	47.38	43530
T-M00	T-MOBILE	03/01/2016	Regular	0.00	56.93	43531

Check Report

Date Range: 02/25/2016 - 03/09/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
ADP00	ADP, INC.	03/03/2016	Regular	0.00	352.43	43532
	Void	03/03/2016	Regular	0.00	0.00	43533
ADT01	ADT SECURITY SERVICES	03/03/2016	Regular	0.00	109.63	43534
BIG01	BIG VAL'S AUTO PARTS, INC	03/03/2016	Regular	0.00	24.99	43535
BLU01	BLUE SHIELD OF CALIFORNIA	03/03/2016	Regular	0.00	14,396.21	43536
	Void	03/03/2016	Regular	0.00	0.00	43537
DAV08	DAVE SCHAPANSKY AUTO MACHINE	03/03/2016	Regular	0.00	30.00	43538
DIA11	DIAMOND COMMUNICATIONS	03/03/2016	Regular	0.00	935.00	43539
FRE00	FRESNO OXYGEN	03/03/2016	Regular	0.00	25.90	43540
G&K00	G & K SERVICES INC.	03/03/2016	Regular	0.00	83.67	43541
HI-01	HI-TECH AUTOMOTIVE & SMOG	03/03/2016	Regular	0.00	125.97	43542
CAN03	JC CONSTRUCTION	03/03/2016	Regular	0.00	9,681.00	43543
LEA01	LEAGUE OF CALIFORNIA CITIES	03/03/2016	Regular	0.00	137.68	43544
LEE01	LEE'S SERVICE	03/03/2016	Regular	0.00	90.00	43545
MUN01	MUNI METRIX SYSTEMS CORP.	03/03/2016	Regular	0.00	44.99	43546
QUI02	QUILL CORPORATION	03/03/2016	Regular	0.00	294.76	43547
RLB01	REEDLEY LUMBER & BUILDING	03/03/2016	Regular	0.00	139.33	43548
SEL01	SELECT BUSINESS SYSTEMS INC.	03/03/2016	Regular	0.00	1,414.41	43549
USM01	U-SAVE MARKET	03/03/2016	Regular	0.00	12.99	43550
U.S02	U.S. POST OFFICE	03/04/2016	Regular	0.00	4,500.00	43551
AT&09	AT&T	03/07/2016	Regular	0.00	764.56	43552
AUT01	AUTO ZONE	03/07/2016	Regular	0.00	140.27	43553
BIG01	BIG VAL'S AUTO PARTS, INC	03/07/2016	Regular	0.00	211.03	43554
COM05	COMCAST	03/07/2016	Regular	0.00	618.10	43555
DRU10	DRUMRIGHT'S OFFICE SUPPLY	03/07/2016	Regular	0.00	34.53	43556
FAS00	FASTENAL COMPANY	03/07/2016	Regular	0.00	711.50	43557
FIV02	FIVE CITIES EDA	03/07/2016	Regular	0.00	1,272.01	43558
GRE01	GREGORY C. BUTLER	03/07/2016	Regular	0.00	360.00	43559
SIL01	JOSUE SILVA	03/07/2016	Regular	0.00	3,384.02	43560
JUD10	JUDICIAL DATA SYSTEMS COR	03/07/2016	Regular	0.00	25.00	43561
MER01	MERZ, ANGELICA S.	03/07/2016	Regular	0.00	99.90	43562
NAV02	NAVARRO'S AUTO REPAIRS	03/07/2016	Regular	0.00	501.12	43563
NOR01	NORTHSTAR COMMUNICATIONS	03/07/2016	Regular	0.00	275.00	43564
PER06	PAC AUTO SALES	03/07/2016	Regular	0.00	936.26	43565
RLB01	REEDLEY LUMBER & BUILDING	03/07/2016	Regular	0.00	42.48	43566
SHR00	SHRED-IT USA - FRESNO	03/07/2016	Regular	0.00	77.75	43567
STA1U	STAR 1 MINI MART	03/07/2016	Regular	0.00	423.59	43568
T&J00	T & J ARCO STATION	03/07/2016	Regular	0.00	424.28	43569
TCM01	TCM INVESTMENTS LP	03/07/2016	Regular	0.00	253.97	43570
YOU00	YOUTH CENTERS OF AMERICA,	03/07/2016	Regular	0.00	1,280.00	43571
AFL00	AFLAC	03/08/2016	Regular	0.00	1,040.42	43601
ALT01	ALTA MONTCLAIR/EBSA	03/08/2016	Regular	0.00	300.00	43602
BAN01	BANKCARD CENTER	03/08/2016	Regular	0.00	9,940.61	43603
	Void	03/08/2016	Regular	0.00	0.00	43604
	Void	03/08/2016	Regular	0.00	0.00	43605
CAR03	CARDENAS, DEMETRIA B.	03/08/2016	Regular	0.00	29.08	43606
DIA11	DIAMOND COMMUNICATIONS	03/08/2016	Regular	0.00	365.00	43607
EIN01	EINERSON'S PREPRESS	03/08/2016	Regular	0.00	37.88	43608
INT14	INTERSTATE GAS SERVICES, INC.	03/08/2016	Regular	0.00	3,271.20	43609
INT06	INTERWEST CONSULTING GROU	03/08/2016	Regular	0.00	1,197.00	43610
LAN01	LAND USE ASSOCIATES	03/08/2016	Regular	0.00	880.00	43611
LOZ03	LOZANO SMITH, LLP	03/08/2016	Regular	0.00	5,909.90	43612
MCC01	MCCORMICK, KABOT, JENNER & LEW	03/08/2016	Regular	0.00	873.21	43613
NAE01	NAEYC MEMBERSHIP	03/08/2016	Regular	0.00	280.18	43614
QUI02	QUILL CORPORATION	03/08/2016	Regular	0.00	163.25	43615
RLB01	REEDLEY LUMBER & BUILDING	03/08/2016	Regular	0.00	47.99	43616
STA1U	STAR 1 MINI MART	03/08/2016	Regular	0.00	357.49	43617
STA1E	STATE OF CALIFORNIA	03/08/2016	Regular	0.00	16,067.41	43618
SUP01	SUPPLYWORKS	03/08/2016	Regular	0.00	802.05	43619
SYS00	SYSCO OF CENTRAL CALIFORN	03/08/2016	Regular	0.00	908.63	43620
T&J00	T & J ARCO STATION	03/08/2016	Regular	0.00	1,298.01	43621

Check Report

Date Range: 02/25/2016 - 03/09/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
TER01	TERMINIX PROCESSING CTR.	03/08/2016	Regular	0.00	72.00	43622
USM01	U-SAVE MARKET	03/08/2016	Regular	0.00	1,216.67	43623
YAM01	YAMABE & HORN ENGINEERING INC.	03/08/2016	Regular	0.00	1,385.00	43624
YOU00	YOUTH CENTERS OF AMERICA,	03/08/2016	Regular	0.00	4,942.16	43625
YOU00	YOUTH CENTERS OF AMERICA,	03/08/2016	Regular	0.00	18,913.86	43626
YOU00	YOUTH CENTERS OF AMERICA,	03/08/2016	Regular	0.00	18,913.86	43627
EOC01	EOC - FOOD PREPARATION CENTER	03/09/2016	Regular	0.00	1,392.09	43628
A-C00	A-C ELECTRIC COMPANY	03/09/2016	Regular	0.00	4,387.51	43629
ADT01	ADT SECURITY SERVICES	03/09/2016	Regular	0.00	246.14	43630
AUT01	AUTO ZONE	03/09/2016	Regular	0.00	86.98	43631
AUT04	AUTOMATED OFFICE SYSTEMS	03/09/2016	Regular	0.00	697.75	43632
CAL1Y	CALIFORNIA WATER SERVICES INC.	03/09/2016	Regular	0.00	25,890.52	43633
CEN19	CENTRAL SANITARY SUPPLY	03/09/2016	Regular	0.00	112.12	43634
COR03	CORELOGIC SOLUTIONS, LLC	03/09/2016	Regular	0.00	125.00	43635
CUM01	CUMMINS PACIFIC, LLC	03/09/2016	Regular	0.00	368.68	43636
EFI00	ENFINITY CENTRAL	03/09/2016	Regular	0.00	10,981.37	43637
FAS00	FASTENAL COMPANY	03/09/2016	Regular	0.00	20.28	43638
GRA04	GRAINGER, INC.	03/09/2016	Regular	0.00	1,434.63	43639
LEE01	LEE'S SERVICE	03/09/2016	Regular	0.00	221.56	43640
PIO01	PIONEER EQUIPMENT CO.	03/09/2016	Regular	0.00	7.97	43641
REN02	RENT A TOILET	03/09/2016	Regular	0.00	165.00	43642
RHO01	RHODES INC.	03/09/2016	Regular	0.00	250.77	43643
SAN1H	SANGER NURSERY	03/09/2016	Regular	0.00	38.71	43644
TER01	TERMINIX PROCESSING CTR.	03/09/2016	Regular	0.00	37.00	43645
THE36	THE FLOWER BASKET	03/09/2016	Regular	0.00	100.00	43646

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	239	131	0.00	236,461.47
Manual Checks	0	0	0.00	0.00
Voided Checks	0	9	0.00	-13,519.84
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	239	140	0.00	222,941.63

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	2/2016	33,249.17
999	POOL FUND	3/2016	189,692.46
			<hr/>
			222,941.63



CITY OF PARLIER

Check Report

By Check Number

Date Range: 02/25/2016 - 03/09/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
BELO3	ALMA M. BELTRAN	02/25/2016	Regular	0.00	511.00	43479
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Number	Account Name	Item Description	Distribution Amount		
MARCH 3-5	Invoice	02/24/2016	WELL ANNUAL CONFERENCE	0.00	511.00	
	100-5100-6503		TRAVEL, MEETINGS & TRAI...		181.00	
	100-5100-6503		TRAVEL, MEETINGS & TRAI...		330.00	
ALT01	ALTA MONTCLAIR/EBSA	02/25/2016	Regular	0.00	300.00	43480
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Number	Account Name	Item Description	Distribution Amount		
FEB. 6-19, 2016	Invoice	02/25/2016	457 EMPLOYEE PR 2-19-16	0.00	300.00	
	100-22210		457 DEFERRED COMPENSA...		300.00	
FED05	FedEx	02/25/2016	Regular	0.00	25.46	43481
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Number	Account Name	Item Description	Distribution Amount		
5-325-73274	Invoice	02/25/2016	WELLHOUSE & ASSOCIATES	0.00	25.46	
	100-5400-6012		POSTAGE, SHIPPING & FRE...		25.46	
MON15	JUAN MONTANO	02/25/2016	Regular	0.00	511.00	43482
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Number	Account Name	Item Description	Distribution Amount		
MARCH 3-5	Invoice	02/24/2016	WELL ANNUAL CONFERENCE	0.00	511.00	
	100-5100-6503		TRAVEL, MEETINGS & TRAI...		181.00	
	100-5100-6503		TRAVEL, MEETINGS & TRAI...		330.00	
VIL0K	VILLANUEVA, RAUL	02/25/2016	Regular	0.00	511.00	43483
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Number	Account Name	Item Description	Distribution Amount		
MARCH 3-5	Invoice	02/24/2016	WATER WELL CONFERENCE	0.00	511.00	
	100-5100-6503		TRAVEL, MEETINGS & TRAI...		181.00	
	100-5100-6503		TRAVEL, MEETINGS & TRAI...		330.00	
ADT01	ADT SECURITY SERVICES	02/26/2016	Regular	0.00	64.16	43484
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Number	Account Name	Item Description	Distribution Amount		
02/12/16	Invoice	02/26/2016	780 TULARE ST. SERV.	0.00	64.16	
	400-5600-6542		CONTRACT SERVICES		64.16	
ALT01	ALTA MONTCLAIR/EBSA	02/26/2016	Regular	0.00	25.00	43485
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Number	Account Name	Item Description	Distribution Amount		
2-25-16	Invoice	02/26/2016	457- G. MENDOZA	0.00	25.00	
	100-22210		457 DEFERRED COMPENSA...		25.00	
AUT01	AUTO ZONE	02/26/2016	Regular	0.00	407.79	43486
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Number	Account Name	Item Description	Distribution Amount		
3758078768	Invoice	02/26/2016	P.W. LIGHT POLE INST.	0.00	27.71	
	401-5600-6002		PARTS SUPPLIES		27.71	
3758079285	Invoice	02/26/2016	P.W. F150 MAINTANCE	0.00	24.36	
	400-5600-6532		VEHICLE MAINTENANCE		24.36	
3758079450	Invoice	02/26/2016	P.W. F150 MAINTENANCE	0.00	131.80	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	400-5600-6532	VEHICLE MAINTENANCE	P.W. F150 MAINTENANCE		131.80	
3758079455	Invoice	02/26/2016	P.W. F150 MAINTENANCE	0.00	16.43	
	400-5600-6532	VEHICLE MAINTENANCE	P.W. F150 MAINTENANCE		16.43	
3758083606	Invoice	02/26/2016	P.W F150 MAINTENANCE	0.00	25.09	
	400-5600-6532	VEHICLE MAINTENANCE	P.W F150 MAINTENANCE		25.09	
3758084943	Invoice	02/26/2016	P.W F150 MAINTENANCE	0.00	15.50	
	400-5600-6532	VEHICLE MAINTENANCE	P.W F150 MAINTENANCE		15.50	
3758088867	Invoice	02/26/2016	P.W NEW FLTBED TRUCK	0.00	166.90	
	401-5600-6002	PARTS SUPPLIES	P.W NEW FLTBED TRUCK		166.90	
CA-01	CA COMMUNITIES THAT CARE	02/26/2016	Regular	0.00	3,000.00	43487
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
1229	Invoice	02/26/2016	CALGRIP 7 CTC FINAL SURVEY	0.00	3,000.00	
	298-5400-6520	PROFESSIONAL SERVICES	CALGRIP 7 CTC FINAL SURVEY		3,000.00	
CEN20	CENTRAL VALLEY GENERAL	02/26/2016	Regular	0.00	300.00	43488
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
6770129-15	Invoice	02/26/2016	P.W. HEPATITIS B SHOT	0.00	300.00	
	401-5600-6540	MISCELLANEOUS EXPENSE	P.W. HEPATITIS B SHOT		300.00	
CUM01	CUMMINS PACIFIC, LLC	02/26/2016	Regular	0.00	5,160.51	43489
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
022-63681	Invoice	02/26/2016	ZEDIKER LIFT ANNUAL SRV	0.00	3,660.75	
	401-5600-6520	PROFESSIONAL SERVICES	ZEDIKER LIFT ANNUAL SRV		3,660.75	
022-63683	Invoice	02/26/2016	WELL 2A ANNUAL REPAIRS	0.00	1,499.76	
	400-5600-6531	REPAIRS & MAINTENANCE	WELL 2A ANNUAL REPAIRS		1,499.76	
A-100	FAMICO CORPORATION	02/26/2016	Regular	0.00	4,404.00	43490
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
8184	Invoice	02/26/2016	P.W YARD FENCE	0.00	4,404.00	
	100-5600-6520	PROFESSIONAL SERVICES/F...	P.W YARD FENCE		4,404.00	
FAS00	FASTENAL COMPANY	02/26/2016	Regular	0.00	1.63	43491
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
CAREE30034	Invoice	02/26/2016	P.W MISC SUPPLIES	0.00	1.63	
	401-5600-6002	PARTS SUPPLIES	P.W MISC SUPPLIES		1.63	
GRO01	FERGUSON ENTERPRISES INC.	02/26/2016	Regular	0.00	231.81	43492
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
1151248	Invoice	02/26/2016	P.W. MISC SUPPLIES	0.00	231.81	
	400-5600-6002	PARTS & SUPPLIES	P.W. MISC SUPPLIES		231.81	
FRE00	FRESNO OXYGEN	02/26/2016	Regular	0.00	285.68	43493
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
61792511	Invoice	02/26/2016	P.W OXYGEN & PROPAIN	0.00	285.68	
	401-5600-6002	PARTS SUPPLIES	P.W OXYGEN & PROPAIN		285.68	
GRA01	GRANTED SOLUTIONS	02/26/2016	Regular	0.00	5,000.00	43494

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2015-DEC	Invoice	02/26/2016	CALGRIP 7 2015-DEC	0.00	5,000.00	
	298-5400-6520		PROFESSIONAL SERVICES		5,000.00	
MOR05	MORALES, DOMINGO A.	02/26/2016	Regular	0.00	235.00	43495
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
01/28/2016	Invoice	02/26/2016	REIMB. CRWA TRAINING	0.00	125.00	
	400-5600-6520		PROFESSIONAL SERVICES/F...		125.00	
02/09/16	Invoice	02/26/2016	T1 TREATMENT RENEWAL	0.00	55.00	
	400-5600-6520		PROFESSIONAL SERVICES/F...		55.00	
02/09/2016	Invoice	02/26/2016	D1 DIST. RENEWAL	0.00	55.00	
	400-5600-6520		PROFESSIONAL SERVICES/F...		55.00	
PPA02	PARLIER POLICE ASSO.	02/26/2016	Regular	0.00	1,680.00	43496
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1-16	Invoice	02/26/2016	PPOA FEES 1-16	0.00	840.00	
	100-22196		PPOA DUES WITHHELD		420.00	
	100-22196		PPOA DUES WITHHELD		420.00	
2-16	Invoice	02/26/2016	PPOA FEES 2-16	0.00	840.00	
	100-22196		PPOA DUES WITHHELD		420.00	
	100-22196		PPOA DUES WITHHELD		420.00	
PET01	PETTY CASH FUND	02/26/2016	Regular	0.00	200.62	43497
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
12/8/2015-1	Invoice	02/26/2016	CYNTHIA-SENIOR CENTER	0.00	200.62	
	100-5200-6503		TRAVEL, MEETINGS & TRAI...		23.97	
	100-5200-6538		COMMUNITY PROMO		19.56	
	100-5400-6012		POSTAGE, SHIPPING & FRE...		5.83	
	100-5400-6540		MISCELLANEOUS EXPENSE		3.56	
	100-5615-7001		SPECIAL PROJECTS		31.46	
	100-5615-7001		SPECIAL PROJECTS		62.49	
	100-5615-7001		SPECIAL PROJECTS		22.35	
	400-5300-6503		TRAVEL, MEETINGS & TRAI...		15.70	
	401-5300-6503		TRAVEL, MEETINGS & TRAI...		15.70	
RLB01	REEDLEY LUMBER & BUILDING	02/26/2016	Regular	0.00	206.66	43498
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
86196	Invoice	02/26/2016	P.W. PAINT	0.00	23.42	
	400-5600-6002		PARTS & SUPPLIES		23.42	
86546	Invoice	02/26/2016	MISC SUPPLIES	0.00	71.51	
	400-5600-6002		PARTS & SUPPLIES		71.51	
86572	Invoice	02/26/2016	P.W MISC SUPPLIES	0.00	2.44	
	401-5600-6002		PARTS SUPPLIES		2.44	
86603	Invoice	02/26/2016	P.W. PAINT/ELECTRICAL PANELS	0.00	20.25	
	401-5600-6002		PARTS SUPPLIES		20.25	
86861	Invoice	02/26/2016	P.W. PAINT SUPPLIES	0.00	29.92	
	200-5600-6002		PARTS SUPPLIES		29.92	
86862	Invoice	02/26/2016	PW METER PRTS/BABA GI	0.00	59.12	
	400-5600-6002		PARTS & SUPPLIES		59.12	
HAS01	ROY HASTINGS	02/26/2016	Regular	0.00	2,500.00	43499

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
122315-1	Invoice	02/26/2016	14-HOME - 9275	0.00	2,500.00	
	339-6500-6520		PROFESSIONAL SERVICES		2,500.00	
SAN1H	SANGER NURSERY	02/26/2016	Regular	0.00	352.17	43500
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
572719	Invoice	02/26/2016	P.W. PRUNING SUPPLIES	0.00	174.54	
	213-5600-6002		PARTS SUPPLIES		174.54	
575103	Invoice	02/26/2016	P.W WEAD EATER PARTS	0.00	100.21	
	213-5600-6002		PARTS SUPPLIES		100.21	
575227	Invoice	02/26/2016	P.W. SPRAY RIG PARTS	0.00	77.42	
	100-5610-6002		PARTS SUPPLIES		77.42	
SOC00	SOCIAL VOCATIONAL SERVICE	02/26/2016	Regular	0.00	2,900.00	43501
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
36A1613-IN	Invoice	02/26/2016	PW LANDSCPE MAINT 1/16	0.00	2,900.00	
	100-5600-6520		PROFESSIONAL SERVICES/F...		580.00	
	100-5610-6520		PROFESSIONAL SERVICES/F...		580.00	
	204-5600-6520		PROFESSIONAL SERVICES/F...		580.00	
	213-5600-6520		PROFESSIONAL SERVICES/F...		1,160.00	
STA1B	STANDARD INSURANCE CO.	02/26/2016	Regular	0.00	1,497.97	43502
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
640476-03-16	Invoice	02/26/2016	LIFE INSURANCE 3-16	0.00	1,497.97	
	100-5200-5011		INSURANCE-MED,DEN,VISI...		19.63	
	100-5300-5011		INSURANCE-MED,DEN,VISI...		22.35	
	100-5400-5011		INSURANCE-MED,DEN,VISI...		702.59	
	100-5410-5011		INSURANCE-MED, DEN, VIS...		34.13	
	100-5600-5010		PERS-PENSION		38.42	
	100-5700-5011		INSURANCE-MED,DEN,VISI...		89.63	
	160-5400-5011		INSURANCE-MED,DEN,VISI...		35.40	
	203-5600-5011		INSURANCE-MED,DEN,VISI...		64.87	
	206-5600-5011		INSURANCE-MED,DEN,VISI...		37.16	
	213-5600-5011		INSURANCE-MED,DEN,VISI...		7.18	
	278-5400-5011		INSURANCE-MEDICAL/DEN...		49.84	
	400-5200-5011		INSURANCE MED, DEN, VIS...		19.63	
	400-5300-5011		INSURANCE- MED, DEN, VI...		48.33	
	400-5600-5011		INSURANCE- MED, DEN, VI...		76.71	
	401-5200-5011		INSURANCE-MED,DEN,VISI...		19.63	
	401-5300-5011		INSURANCE-MED,DEN,VISI...		48.33	
	401-5600-5011		INSURANCE-MED,DEN,VISI...		93.16	
	402-5300-5011		INSURANCE-MED, DEN,VIS...		31.55	
	402-5600-5011		INSURANCE-MED,DEN,VISI...		37.08	
	602-8100-5011		INSURANCE-MED,DEN,VISI...		22.35	
	Void	02/26/2016	Regular	0.00	0.00	43503
ASS00	ASSURANT EMPLOYEE BENEFIT	02/29/2016	Regular	0.00	1,277.65	43504

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Number	Account Name	Item Description	Distribution Amount		
5403644-03-16	Invoice	02/26/2016	SHOR TERM DIS. 3-16	0.00	1,277.65	
100-22106			LIFE, LTD & STD PAYABLE		228.67	
100-22106			LIFE, LTD & STD PAYABLE		-118.59	
100-5200-5011			INSURANCE-MED,DEN,VISI...		6.17	
100-5300-5011			INSURANCE-MED,DEN,VISI...		11.81	
100-5400-5011			INSURANCE-MED,DEN,VISI...		453.48	
100-5400-5011			INSURANCE-MED,DEN,VISI...		-133.57	
100-5410-5011			INSURANCE-MED, DEN, VISI...		31.92	
100-5610-5011			INSURANCE-MED,DEN,VISI...		12.11	
100-5617-5011			INSURANCE-MED,DEN,VISI...		-30.33	
100-5620-5011			INSURANCE-MED-DEN,VISI...		-30.33	
100-5700-5011			INSURANCE-MED,DEN,VISI...		334.72	
100-5700-5011			INSURANCE-MED,DEN,VISI...		88.69	
160-5400-5011			INSURANCE-MED,DEN,VISI...		18.56	
203-5600-5011			INSURANCE-MED,DEN,VISI...		35.45	
206-5600-5011			INSURANCE-MED,DEN,VISI...		21.47	
213-5600-5011			INSURANCE-MED,DEN,VISI...		3.53	
278-5400-5011			INSURANCE-MEDICAL/DEN...		26.11	
400-5200-5011			INSURANCE MED, DEN, VISI...		10.80	
400-5300-5011			INSURANCE- MED, DEN. VI...		75.10	
400-5600-5011			INSURANCE- MED, DEN, VI...		27.22	
401-5200-5011			INSURANCE-MED,DEN,VISI...		10.80	
401-5300-5011			INSURANCE-MED,DEN,VISI...		75.10	
401-5600-5011			INSURANCE-MED,DEN,VISI...		27.22	
402-5300-5011			INSURANCE-MED, DEN,VIS...		66.18	
402-5600-5011			INSURANCE-MED,DEN,VISI...		10.48	
602-8100-5011			INSURANCE-MED,DEN,VISI...		3.07	
602-8100-5011			INSURANCE-MED,DEN,VISI...		11.81	
	Void	02/29/2016	Regular	0.00	0.00	43505
COL09	COLONIAL LIFE INSURANCE	02/29/2016	Regular	0.00	208.74	43506
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Number	Account Name	Item Description	Distribution Amount		
3349727-02	Invoice	02/29/2016	VOLUNTARY LIFE INS. 2-16	0.00	208.74	
100-22106			LIFE, LTD & STD PAYABLE		208.74	
DEN01	DENHAM RESOURCES	02/29/2016	Regular	0.00	30.00	43507
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Number	Account Name	Item Description	Distribution Amount		
3-15-16	Invoice	02/26/2016	SEXUAL HARASSMENT	0.00	30.00	
400-5600-6503			TRAVEL, MEETINGS & TRAI...		30.00	
MOR05	MORALES, DOMINGO A.	02/29/2016	Regular	0.00	710.66	43508
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Number	Account Name	Item Description	Distribution Amount		
MARCH 8-11	Invoice	02/26/2016	PW OFFICERS INSTITUTE -16	0.00	710.66	
401-5600-6503			TRAVEL, MEETINGS & TRAI...		270.66	
401-5600-6503			TRAVEL, MEETINGS & TRAI...		440.00	
CIS02	SOPHIA CISNEROS	02/29/2016	Regular	0.00	710.66	43509
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Number	Account Name	Item Description	Distribution Amount		
MARCH 8-11	Invoice	02/26/2016	PW OFFICERS INSTITUTE -16	0.00	710.66	
400-5600-6503			TRAVEL, MEETINGS & TRAI...		270.66	
400-5600-6503			TRAVEL, MEETINGS & TRAI...		440.00	
YOU00	YOUTH CENTERS OF AMERICA,	02/29/2016	Regular	0.00	-13,519.84	43510
YOU00	YOUTH CENTERS OF AMERICA,	02/29/2016	Regular	0.00	13,519.84	43510

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1573	Invoice	02/29/2016	PRESCHOOL HEALTH BS 1-16	0.00	7,159.62	
	269-6303-5011		INSURANCE-MED,DEN,VISI...		7,159.62	
1573-1	Invoice	02/29/2016	PRESCHOOL HEALTH BS 2-16	0.00	6,360.22	
	269-6303-5011		INSURANCE-MED,DEN,VISI...		6,360.22	
ADP00	ADP, INC.	03/01/2016	Regular	0.00	973.55	43511
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
469131755	Invoice	03/01/2016	ADP LABOR MANAGER	0.00	429.73	
	100-5200-6520		PROFESSIONAL SERVICES/F...		16.22	
	100-5300-6520		PROFESSIONAL SERVICES/F...		8.11	
	100-5400-6520		PROFESSIONAL SERVICES/F...		186.47	
	100-5410-6520		PROFESSIONAL SERVICES/F...		8.11	
	100-5610-6520		PROFESSIONAL SERVICES/F...		8.11	
	100-5620-6520		PROFESSIONAL SERVICES/F...		48.65	
	100-5700-6520		PROFESSIONAL SERVICES/F...		24.32	
	203-5600-6520		PROFESSIONAL SERVICES/F...		8.11	
	206-5600-6520		PROFESSIONAL SERVICES/F...		8.11	
	400-5300-6520		PROFESSIONAL SERVICES/F...		16.22	
	400-5600-6520		PROFESSIONAL SERVICES/F...		24.32	
	401-5300-6520		PROFESSIONAL SERVICES		16.22	
	401-5600-6520		PROFESSIONAL SERVICES		24.32	
	402-5300-6520		PROFESSIONAL SERVICES		16.22	
	402-5600-6520		PROFESSIONAL SERVICES/F...		8.11	
	602-8100-6520		PROFESSIONAL SERVICES/F...		8.11	
469280959	Invoice	03/01/2016	PAYROLL ENDING 12/31/15	0.00	543.82	
	100-5100-6520		PROFESSIONAL SERVICES/F...		18.13	
	100-5200-6520		PROFESSIONAL SERVICES/F...		18.13	
	100-5400-6520		PROFESSIONAL SERVICES/F...		208.46	
	100-5610-6520		PROFESSIONAL SERVICES/F...		9.06	
	100-5620-6520		PROFESSIONAL SERVICES/F...		90.63	
	100-5700-6520		PROFESSIONAL SERVICES/F...		36.25	
	203-5600-6520		PROFESSIONAL SERVICES/F...		9.06	
	400-5100-6520		PROFESSIONAL SERVICES/F...		18.13	
	400-5300-6520		PROFESSIONAL SERVICES/F...		18.13	
	400-5600-6520		PROFESSIONAL SERVICES/F...		27.19	
	401-5100-6520		PROFESSIONAL SERVICES/F...		18.13	
	401-5300-6520		PROFESSIONAL SERVICES		18.13	
	401-5600-6520		PROFESSIONAL SERVICES		18.13	
	402-5300-6520		PROFESSIONAL SERVICES		18.13	
	602-8100-6520		PROFESSIONAL SERVICES/F...		18.13	
	Void	03/01/2016	Regular	0.00	0.00	43512
	Void	03/01/2016	Regular	0.00	0.00	43513
ADV00	ADVENTIST HEALTH JOB CARE	03/01/2016	Regular	0.00	101.00	43514
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7763382	Invoice	03/01/2016	PHYSICAL/F. ALANIS	0.00	101.00	
	400-5300-6520		PROFESSIONAL SERVICES/F...		50.50	
	401-5300-6520		PROFESSIONAL SERVICES		50.50	
ANI02	ANIMAL CARE EQUIPMENT & SERVICES	03/01/2016	Regular	0.00	157.48	43515
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
41517	Invoice	03/01/2016	VACCINE MEDS/NEEDLES	0.00	157.48	
	100-5410-6002		PARTS SUPPLIES		157.48	
AT&09	AT&T	03/01/2016	Regular	0.00	14.99	43516

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
000007675412	Invoice	02/29/2016	P.W. PHONE LINE	0.00	0.56	
	400-5600-6512		ELECTRICITY		0.56	
1163895304	Invoice	03/01/2016	MILTON STATION SERVICE	0.00	14.43	
	400-5600-6510		TELEPHONE/DATA/PAGER		14.43	
CEN20	CENTRAL VALLEY GENERAL	03/01/2016	Regular	0.00	1,393.40	43517
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6770129-	Invoice	03/01/2016	EMPLOYEE PHYSICALS	0.00	1,393.40	
	100-5400-6520		PROFESSIONAL SERVICES/F...		110.00	
	100-5410-6520		PROFESSIONAL SERVICES/F...		110.00	
	100-5610-6520		PROFESSIONAL SERVICES/F...		202.00	
	100-5700-6520		PROFESSIONAL SERVICES/F...		238.40	
	400-5600-6520		PROFESSIONAL SERVICES/F...		201.00	
	401-5300-6520		PROFESSIONAL SERVICES		110.00	
	401-5300-6520		PROFESSIONAL SERVICES		110.00	
	401-5600-6520		PROFESSIONAL SERVICES		202.00	
	402-5300-6520		PROFESSIONAL SERVICES		110.00	
CEN02	CENTRAL VALLEY LOCK	03/01/2016	Regular	0.00	396.80	43518
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
47771	Invoice	02/29/2016	KEYS FOR PARK	0.00	396.80	
	100-5610-6002		PARTS SUPPLIES		396.80	
CLA05	CLARK PEST CONTROL	03/01/2016	Regular	0.00	190.00	43519
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2/16-2479	Invoice	02/29/2016	COMM CENTER SERVICES	0.00	65.00	
	100-5617-6520		PROFESSIONAL SERVICES		65.00	
2-16/8803	Invoice	02/29/2016	SR. CENTER SERVICES	0.00	60.00	
	100-5615-6520		PROFESSIONAL SERVICES/F...		60.00	
2-16/9530	Invoice	02/29/2016	CITY HALL SERVICES	0.00	65.00	
	100-5617-6520		PROFESSIONAL SERVICES		65.00	
COO03	COOK SMOG & REAPIR CENTER	03/01/2016	Regular	0.00	2,718.94	43520
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
37244	Invoice	03/01/2016	BOOM TRUCK REPAIR	0.00	2,718.94	
	400-5600-6532		VEHICLE MAINTENANCE		1,359.47	
	401-5600-6532		VEHICLE MAINTENANCE		1,359.47	
DRU10	DRUMRIGHT'S OFFICE SUPPLY	03/01/2016	Regular	0.00	934.06	43521
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1051223-001	Invoice	03/01/2016	P.D. LOBBY FURNITURE	0.00	934.06	
	100-5400-7003		OFFICE EQUIP.		934.06	
FLO06	FLORES, JOSE	03/01/2016	Regular	0.00	235.65	43522
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7990106	Invoice	03/01/2016	PAINT SUPPLIES	0.00	78.25	
	100-5400-6002		PARTS SUPPLIES		78.25	
9081961	Invoice	03/01/2016	PAINT	0.00	157.40	
	100-5400-6002		PARTS SUPPLIES		157.40	
G&K00	G & K SERVICES INC.	03/01/2016	Regular	0.00	83.67	43523

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1258233670	Invoice	02/29/2016	UNIFORM SERVICE 2/16	0.00	83.67	
	100-5200-6520		PROFESSIONAL SERVICES/F...		36.68	
	100-5620-6520		PROFESSIONAL SERVICES/F...		15.74	
	400-5600-6520		PROFESSIONAL SERVICES/F...		31.25	
OFF01	OFFICE DEPOT	03/01/2016	Regular	0.00	62.77	43524
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
823626325001	Invoice	02/29/2016	FINANCE OFFICE SUPPLY	0.00	62.77	
	400-5300-6000		OFFICE SUPPLIES - FIN		20.92	
	401-5300-6000		Office Supplies		20.93	
	402-5300-6000		Office Supplies		20.92	
PER06	PAC AUTO SALES	03/01/2016	Regular	0.00	1,115.91	43525
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
17829	Invoice	03/01/2016	FUEL FILTER/BRAKE	0.00	129.16	
	100-5400-6532		VEHICLE MAINTENANCE		129.16	
17845	Invoice	03/01/2016	P.D. REPAIR PARTS	0.00	118.93	
	100-5400-6532		VEHICLE MAINTENANCE		118.93	
17848	Invoice	03/01/2016	AC COMPRESSOR SERVICE	0.00	570.28	
	100-5400-6532		VEHICLE MAINTENANCE		570.28	
17851	Invoice	03/01/2016	HEADLIGHT SWITCH	0.00	100.00	
	100-5400-6532		VEHICLE MAINTENANCE		100.00	
17852	Invoice	03/01/2016	ALTERNATOR TESTING	0.00	50.00	
	100-5400-6532		VEHICLE MAINTENANCE		50.00	
17865	Invoice	03/01/2016	AC FLUSH/FREON	0.00	147.54	
	100-5400-6532		VEHICLE MAINTENANCE		147.54	
P.G01	PACIFIC GAS & ELECTRIC	03/01/2016	Regular	0.00	460.40	43526
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2/23/16	Invoice	03/01/2016	UTILITIES VAR. DEPT.	0.00	460.40	
	100-5617-6512		ELECTRICITY		266.34	
	100-5620-6512		ELECTRICITY		10.52	
	100-5620-6512		ELECTRICITY		70.68	
	200-5600-6512		ELECTRICITY		10.51	
	200-5600-6512		ELECTRICITY		58.74	
	200-5600-6512		ELECTRICITY		43.61	
PAY01	PAY PLUS BENEFITS, INC.	03/01/2016	Regular	0.00	97.00	43527
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7273	Invoice	03/01/2016	CALPERS REPORTS 3-16	0.00	97.00	
	100-5200-6520		PROFESSIONAL SERVICES/F...		13.86	
	100-5400-6520		PROFESSIONAL SERVICES/F...		13.86	
	100-5620-6520		PROFESSIONAL SERVICES/F...		13.84	
	400-5300-6520		PROFESSIONAL SERVICES/F...		13.86	
	400-5600-6520		PROFESSIONAL SERVICES/F...		13.86	
	401-5300-6520		PROFESSIONAL SERVICES		13.86	
	401-5600-6520		PROFESSIONAL SERVICES		13.86	
PIT04	PURCHASE POWER	03/01/2016	Regular	0.00	499.97	43528

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2/21/16	Invoice	03/01/2016	POSTAGE ALL DEPTS	0.00	499.97	
	100-5200-6012		POSTAGE, SHIPPING & FRE...		71.42	
	100-5400-6012		POSTAGE, SHIPPING & FRE...		71.45	
	100-5700-6012		POSTAGE, SHIPPING & FRE...		71.42	
	400-5300-6012		POSTAGE, SHIPPING & FRE...		71.42	
	400-5600-6012		POSTAGE, SHIPPING & FRE...		71.42	
	401-5300-6012		POSTAGE/SHIPPING & FRE...		71.42	
	401-5600-6012		POSTAGE, SHIPPING/FREI...		71.42	
RLB01	REEDLEY LUMBER & BUILDING	03/01/2016	Regular	0.00	141.29	43529
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
87070	Invoice	02/29/2016	COMM CENTER REPAIRS	0.00	25.46	
	100-5617-6002		PARTS SUPPLIES		25.46	
87087	Invoice	03/01/2016	MISC SUPPLIES	0.00	115.83	
	400-5600-6002		PARTS & SUPPLIES		115.83	
SPA00	SPARKLETTES	03/01/2016	Regular	0.00	47.38	43530
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
12581935 021316	Invoice	02/29/2016	SR. CENTER WATER	0.00	47.38	
	100-5615-6520		PROFESSIONAL SERVICES/F...		47.38	
T-M00	T-MOBILE	03/01/2016	Regular	0.00	56.93	43531
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2/26/16	Invoice	03/01/2016	WELL 9 TELEPHONE	0.00	56.93	
	400-5600-6510		TELEPHONE/DATA/PAGER		56.93	
ADP00	ADP, INC.	03/03/2016	Regular	0.00	352.43	43532
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
469690829	Invoice	03/02/2016	PAYROLL PROCESS 2/19/16	0.00	352.43	
	100-5200-6520		PROFESSIONAL SERVICES/F...		14.10	
	100-5300-6520		PROFESSIONAL SERVICES/F...		7.05	
	100-5400-6520		PROFESSIONAL SERVICES/F...		155.06	
	100-5410-6520		PROFESSIONAL SERVICES/F...		7.05	
	100-5610-6520		PROFESSIONAL SERVICES/F...		7.05	
	100-5620-6520		PROFESSIONAL SERVICES/F...		35.24	
	100-5700-6520		PROFESSIONAL SERVICES/F...		21.14	
	203-5600-6520		PROFESSIONAL SERVICES/F...		7.05	
	206-5600-6520		PROFESSIONAL SERVICES/F...		7.05	
	400-5300-6520		PROFESSIONAL SERVICES/F...		14.10	
	400-5600-6520		PROFESSIONAL SERVICES/F...		21.14	
	401-5300-6520		PROFESSIONAL SERVICES		14.10	
	401-5600-6520		PROFESSIONAL SERVICES		14.10	
	402-5300-6520		PROFESSIONAL SERVICES		14.10	
	402-5600-6520		PROFESSIONAL SERVICES/F...		7.05	
	602-8100-6520		PROFESSIONAL SERVICES/F...		7.05	
	Void	03/03/2016	Regular	0.00	0.00	43533
ADT01	ADT SECURITY SERVICES	03/03/2016	Regular	0.00	109.63	43534
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2/18/16	Invoice	03/02/2016	780 TULARE SERVICE	0.00	109.63	
	400-5600-6542		CONTRACT SERVICES		109.63	
BIG01	BIG VAL'S AUTO PARTS, INC	03/03/2016	Regular	0.00	24.99	43535

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
706107	Invoice	03/02/2016	P.W. SPRAYER PARTS	0.00	24.99	
401-5600-6532	VEHICLE MAINTENANCE	P.W. SPRAYER PARTS			24.99	
BLU01	BLUE SHIELD OF CALIFORNIA	03/03/2016	Regular	0.00	14,396.21	43536
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
160430046112	Invoice	03/03/2016	HEALTH INSURANCE 3-16	0.00	14,396.21	
100-22197	EMPLOYEE MED.INSUR. WI...	EMPLOYEES' PORTION	1,656.26			
100-5100-5011	INSURANCE-MED,DEN,VISI...	HEALTH INSURANCE 3-16	1,489.64			
100-5200-5011	INSURANCE-MED,DEN,VISI...	HEALTH INSURANCE 3-16	117.74			
100-5300-5011	INSURANCE-MED,DEN,VISI...	HEALTH INSURANCE 3-16	113.66			
100-5400-5011	INSURANCE-MED,DEN,VISI...	HEALTH INSURANCE 3-16	4,076.11			
100-5617-5011	INSURANCE-MED,DEN,VISI...	HEALTH INSURANCE 3-16	289.32			
100-5620-5011	INSURANCE-MED-DEN,VISI...	HEALTH INSURANCE 3-16	289.33			
203-5600-5011	INSURANCE-MED,DEN,VISI...	HEALTH INSURANCE 3-16	193.92			
206-5600-5011	INSURANCE-MED,DEN,VISI...	HEALTH INSURANCE 3-16	193.92			
400-5100-5011	INSURANCE, MED, DEN, VIS...	HEALTH INSURANCE 3-16	1,489.64			
400-5200-5011	INSURANCE MED, DEN, VIS...	HEALTH INSURANCE 3-16	206.05			
400-5300-5011	INSURANCE- MED, DEN. VI...	HEALTH INSURANCE 3-16	142.09			
400-5600-5011	INSURANCE- MED, DEN, VI...	HEALTH INSURANCE 3-16	193.92			
401-5100-5011	INSURANCE-MED,DEN,VISI...	HEALTH INSURANCE 3-16	1,489.64			
401-5200-5011	INSURANCE-MED,DEN,VISI...	HEALTH INSURANCE 3-16	206.04			
401-5300-5011	INSURANCE-MED,DEN,VISI...	HEALTH INSURANCE 3-16	142.08			
401-5600-5011	INSURANCE-MED,DEN,VISI...	HEALTH INSURANCE 3-16	193.92			
402-5100-5011	INSURANCE-MED,DEN,VISI...	HEALTH INSURANCE 3-16	1,489.64			
402-5300-5011	INSURANCE-MED, DEN,VIS...	HEALTH INSURANCE 3-16	56.83			
402-5600-5011	INSURANCE-MED,DEN,VISI...	HEALTH INSURANCE 3-16	193.94			
602-8100-5011	INSURANCE-MED,DEN,VISI...	HEALTH INSURANCE 3-16	58.86			
602-8100-5011	INSURANCE-MED,DEN,VISI...	HEALTH INSURANCE 3-16	113.66			
	Void	03/03/2016	Regular	0.00	0.00	43537
DAV08	DAVE SCHAPANSKY AUTO MACHINE	03/03/2016	Regular	0.00	30.00	43538
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
10524	Invoice	03/02/2016	P.W. F150 BEARINGS	0.00	30.00	
400-5600-6532	VEHICLE MAINTENANCE	P.W. F150 BEARINGS			30.00	
DIA11	DIAMOND COMMUNICATIONS	03/03/2016	Regular	0.00	935.00	43539
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
202142	Invoice	03/02/2016	CITY HALL ALARM	0.00	240.00	
100-5617-6520	PROFESSIONAL SERVICES	CITY HALL ALARM			240.00	
202143	Invoice	03/02/2016	741 TULARE ALARM	0.00	80.00	
100-5620-6520	PROFESSIONAL SERVICES/F...	741 TULARE ALARM			80.00	
202144	Invoice	03/02/2016	690 NEWMARK ALARM	0.00	170.00	
100-5615-6520	PROFESSIONAL SERVICES/F...	690 NEWMARK ALARM			170.00	
202145	Invoice	03/02/2016	580 TULARE ALARM	0.00	160.00	
100-5620-6520	PROFESSIONAL SERVICES/F...	580 TULARE ALARM			160.00	
202147	Invoice	03/02/2016	745 TULARE ALARM	0.00	170.00	
100-5618-6520	PROFESSIONAL SERVICES	745 TULARE ALARM			170.00	
202148	Invoice	03/02/2016	POOL ALARM	0.00	80.00	
100-5616-6520	PROFESSIONAL SERVICES	POOL ALARM			80.00	
202149	Invoice	03/02/2016	POOL EQUIP. ALARM	0.00	35.00	
100-5616-6520	PROFESSIONAL SERVICES	POOL EQUIP. ALARM			35.00	
FRE00	FRESNO OXYGEN	03/03/2016	Regular	0.00	25.90	43540

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
91362733	Invoice	03/02/2016	P.W. OXYGEN RENTAL	0.00	25.90	
	400-5600-6002		PARTS & SUPPLIES		25.90	
G&K00	G & K SERVICES INC.	03/03/2016	Regular	0.00	83.67	43541
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1258236312	Invoice	03/02/2016	UNIFORM SERVICE 3/16	0.00	83.67	
	100-5200-6520		PROFESSIONAL SERVICES/F...		36.68	
	100-5620-6520		PROFESSIONAL SERVICES/F...		15.74	
	400-5600-6520		PROFESSIONAL SERVICES/F...		31.25	
HI-01	HI-TECH AUTOMOTIVE & SMOG	03/03/2016	Regular	0.00	125.97	43542
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
P16	Invoice	03/02/2016	P.D. SMOG CHECK	0.00	41.99	
	100-5400-6532		VEHICLE MAINTENANCE		41.99	
P17	Invoice	03/02/2016	P.D. SMOG CHECK	0.00	41.99	
	100-5400-6532		VEHICLE MAINTENANCE		41.99	
P18	Invoice	03/02/2016	P.D. SMOG CHECK	0.00	41.99	
	100-5400-6532		VEHICLE MAINTENANCE		41.99	
CAN03	JC CONSTRUCTION	03/03/2016	Regular	0.00	9,681.00	43543
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1009	Invoice	03/03/2016	CALHOME 13591 E. PARLIER	0.00	9,681.00	
	368-5700-8100		REMODEL GRANT		9,681.00	
LEA01	LEAGUE OF CALIFORNIA CITIES	03/03/2016	Regular	0.00	137.68	43544
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7448	Invoice	03/02/2016	MEMBERSHIP DUES	0.00	137.68	
	100-5200-6501		MEMBERSHIP DUES		137.68	
LEE01	LEE'S SERVICE	03/03/2016	Regular	0.00	90.00	43545
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1026509	Invoice	03/02/2016	BOOM TRUCK REPAIRS	0.00	90.00	
	400-5600-6532		VEHICLE MAINTENANCE		90.00	
MUN01	MUNI METRIX SYSTEMS CORP.	03/03/2016	Regular	0.00	44.99	43546
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2/1/16	Invoice	03/02/2016	IMAGE SILO	0.00	44.99	
	100-5100-6520		PROFESSIONAL SERVICES/F...		11.27	
	100-5200-6520		PROFESSIONAL SERVICES/F...		11.24	
	100-5300-6520		PROFESSIONAL SERVICES/F...		11.24	
	100-5700-6520		PROFESSIONAL SERVICES/F...		11.24	
QUI02	QUILL CORPORATION	03/03/2016	Regular	0.00	294.76	43547
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3359263	Invoice	03/02/2016	OFFICE SUPPLIES	0.00	44.32	
	400-5600-6000		OFFICE SUPPLIES - P.W.		44.32	
340218	Credit Memo	03/03/2016	SUPPLY CREDIT	0.00	-108.23	
	400-5600-6000		OFFICE SUPPLIES - P.W.		-108.23	
3475643	Invoice	03/02/2016	OFFICE SUPPLIES	0.00	155.48	
	100-5200-6000		OFFICE SUPPLIES		155.48	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
3475801	Invoice	03/03/2016	P.W. OFFICE SUPPLY	0.00	166.76	
	400-5600-6000		OFFICE SUPPLIES - P.W.		166.76	
3488265	Invoice	03/02/2016	OFFICE SUPPLIES	0.00	22.69	
	100-5200-6000		OFFICE SUPPLIES		22.69	
3488323	Invoice	03/02/2016	BREAKROOM SUPPLIES	0.00	13.74	
	400-5600-6002		PARTS & SUPPLIES		13.74	
RLB01	REEDLEY LUMBER & BUILDING	03/03/2016	Regular	0.00	139.33	43548
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
82726	Invoice	03/02/2016	CENTER REPAIR SUPPLY	0.00	9.07	
	100-5617-6002		PARTS SUPPLIES		9.07	
87198	Invoice	03/02/2016	CENTER REPAIR SUPPLY	0.00	4.40	
	100-5617-6002		PARTS SUPPLIES		4.40	
87289	Invoice	03/02/2016	CENTER REPAIR SUPPLY	0.00	9.08	
	100-5617-6002		PARTS SUPPLIES		9.08	
87528	Invoice	03/02/2016	W.W.T.P. CONCRETE MIX	0.00	67.15	
	401-5600-6002		PARTS SUPPLIES		67.15	
87547	Invoice	03/02/2016	P.W. SHOP SUPPLIES	0.00	34.97	
	400-5600-6002		PARTS & SUPPLIES		34.97	
87616	Invoice	03/02/2016	RESTROOM SUPPLIES	0.00	14.66	
	100-5600-6002		PARTS SUPPLIES		14.66	
SEL01	SELECT BUSINESS SYSTEMS INC.	03/03/2016	Regular	0.00	1,414.41	43549
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
221905	Invoice	03/02/2016	SERVICE 1/15/16 - 2/14/16	0.00	1,414.41	
	100-5100-6541		LEASE CONTRACTS		176.81	
	100-5200-6541		LEASE CONTRACTS		176.80	
	100-5400-6541		LEASE CONTRACTS		176.80	
	100-5600-6541		LEASE CONTRACTS		176.80	
	100-5700-6541		LEASE CONTRACTS		176.80	
	269-6303-6541		LEASE CONTRACTS		176.80	
	400-5300-6541		LEASE CONTRACTS		176.80	
	400-5600-6541		LEASE CONTRACTORS		176.80	
USM01	U-SAVE MARKET	03/03/2016	Regular	0.00	12.99	43550
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3/1/16	Invoice	03/02/2016	SENIOR MEAL SUPPLY	0.00	12.99	
	100-5615-6504		FOOD SERVICES		12.99	
U.S02	U.S. POST OFFICE	03/04/2016	Regular	0.00	4,500.00	43551
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3/2/16	Invoice	03/04/2016	PERMIT 14 POSTAGE	0.00	4,500.00	
	400-5300-6012		POSTAGE, SHIPPING & FRE...		1,500.00	
	401-5300-6012		POSTAGE/SHIPPING & FRE...		1,500.00	
	402-5300-6012		POSTAGE,SHIPPING & FREI...		1,500.00	
AT&09	AT&T	03/07/2016	Regular	0.00	764.56	43552
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
000007674919	Invoice	03/07/2016	P.W. WELL LINE	0.00	82.77	
	400-5600-6510		TELEPHONE/DATA/PAGER		82.77	
000007674920	Invoice	03/07/2016	P.W. WELL LINE	0.00	18.44	
	400-5600-6510		TELEPHONE/DATA/PAGER		18.44	
000007674921	Invoice	03/07/2016	PRESCHOOL PHONE LINE	0.00	199.34	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	269-6303-6510	TELEPHONE/DATA/PAGER	PRESCHOOL PHONE LINE		199.34	
3/7/16	Invoice	03/07/2016	DEPT. PHONE LINES	0.00	464.01	
	100-5400-6510	TELEPHONE/DATA/PAGER	PHONE LINES		285.80	
	400-5600-6510	TELEPHONE/DATA/PAGER	PHONE LINES		99.12	
	401-5600-6510	TELEPHONE/DATA/PAGER	PHONE LINES		79.09	
AUTO1	AUTO ZONE	03/07/2016	Regular	0.00	140.27	43553
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3758055766	Invoice	03/03/2016	P.W. #513 REPAIRS	0.00	10.32	
	400-5600-6532	VEHICLE MAINTENANCE	P.W. #513 REPAIRS		10.32	
3758071027	Invoice	03/03/2016	P.W. #516 REPAIRS	0.00	29.33	
	400-5600-6532	VEHICLE MAINTENANCE	P.W. #516 REPAIRS		29.33	
3758075166	Invoice	03/03/2016	P.W. REPAIR PARTS	0.00	16.20	
	400-5600-6532	VEHICLE MAINTENANCE	P.W. REPAIR PARTS		16.20	
3758083605	Credit Memo	03/07/2016	P.W. SUPPLY RETURN	0.00	-40.29	
	400-5600-6532	VEHICLE MAINTENANCE	P.W. SUPPLY RETURN		-40.29	
3758088822	Invoice	03/03/2016	P.W. FLATBED REPAIRS	0.00	40.75	
	401-5600-6532	VEHICLE MAINTENANCE	P.W. FLATBED REPAIRS		40.75	
3758088921	Credit Memo	03/03/2016	P.W. CREDIT	0.00	-11.52	
	401-5600-6532	VEHICLE MAINTENANCE	P.W. CREDIT		-11.52	
3758095570	Invoice	03/03/2016	P.W. SHOP LOCKS	0.00	14.91	
	100-5600-6002	PARTS SUPPLIES	P.W. SHOP LOCKS		14.91	
3758100375	Invoice	03/03/2016	UPRIGHT LIFT REPAIRS	0.00	49.95	
	400-5600-6532	VEHICLE MAINTENANCE	UPRIGHT LIFT REPAIRS		49.95	
3758102033	Invoice	03/07/2016	P.D. DECAL REMOVER	0.00	30.62	
	100-5400-6002	PARTS SUPPLIES	P.D. DECAL REMOVER		30.62	
BIG01	BIG VAL'S AUTO PARTS, INC	03/07/2016	Regular	0.00	211.03	43554
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
704526	Invoice	03/03/2016	P.W. OXYGEN SUPPLY	0.00	123.45	
	400-5600-6002	PARTS & SUPPLIES	P.W. OXYGEN SUPPLY		123.45	
705240	Invoice	03/03/2016	P.W. #504 REPAIRS	0.00	46.09	
	401-5600-6532	VEHICLE MAINTENANCE	P.W. #504 REPAIRS		46.09	
705843	Invoice	03/03/2016	P.W. SHOP SUPPLIES	0.00	41.49	
	400-5600-6002	PARTS & SUPPLIES	SHOP SUPPLIES		41.49	
COM05	COMCAST	03/07/2016	Regular	0.00	618.10	43555
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2/10/16-7212	Invoice	03/07/2016	VETERNS PARK LINE	0.00	152.92	
	100-5610-6520	PROFESSIONAL SERVICES/F...	VETERNS PARK LINE		152.92	
2/16/16	Invoice	03/04/2016	CITY HALL PHONE	0.00	465.18	
	100-5200-6510	TELEPHONE/DATA/PAGER	CITY HALL PHONE		93.06	
	100-5620-6510	TELEPHONE/DATA/PAGER	CITY HALL PHONE		93.03	
	100-5700-6510	TELEPHONE/DATA/PAGER	CITY HALL PHONE		93.03	
	400-5300-6510	TELEPHONE/DATA & PAGER	CITY HALL PHONE		93.03	
	401-5300-6510	TELEPHONE/ DATA/PAGER	CITY HALL PHONE		93.03	
DRU10	DRUMRIGHT'S OFFICE SUPPLY	03/07/2016	Regular	0.00	34.53	43556
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1051855-001	Invoice	03/07/2016	P.D. OFFICE MAT	0.00	34.53	
	100-5400-7003	OFFICE EQUIP.	P.D. OFFICE MAT		34.53	
FAS00	FASTENAL COMPANY	03/07/2016	Regular	0.00	711.50	43557

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
CAREE30130	Invoice	03/03/2016	P.W. AERATOR PARTS	0.00	711.50	
	401-5600-6002		PARTS SUPPLIES		711.50	
FIV02	FIVE CITIES EDA	03/07/2016	Regular	0.00	1,272.01	43558
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
MARCH 1, 2016	Invoice	03/07/2016	QUARTERLY DUES	0.00	1,272.01	
	100-5200-6501		MEMBERSHIP DUES		1,272.01	
GRE01	GREGORY C. BUTLER	03/07/2016	Regular	0.00	360.00	43559
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1357	Invoice	03/03/2016	PHYSICAL SCREENING	0.00	360.00	
	100-5400-6530		RECRUITMENT & ADVERTI...		360.00	
SIL01	JOSUE SILVA	03/07/2016	Regular	0.00	3,384.02	43560
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
MARCH 28- APRIL	Invoice	03/03/2016	TRAINING/ REQUALIFICATIONS	0.00	3,384.02	
	100-5400-6503		TRAVEL, MEETINGS & TRAI...		2,835.00	
	100-5400-6503		TRAVEL, MEETINGS & TRAI...		549.02	
JUD10	JUDICIAL DATA SYSTEMS COR	03/07/2016	Regular	0.00	25.00	43561
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5850	Invoice	03/07/2016	P.D. CITATION PROCESS	0.00	25.00	
	100-5400-6542		CONTRACT SERVICES		25.00	
MER01	MERZ, ANGELICA S.	03/07/2016	Regular	0.00	99.90	43562
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3/3/16	Invoice	03/07/2016	PERISHABLE SKILLS TRAINING	0.00	99.90	
	100-5400-6503		TRAVEL, MEETINGS & TRAI...		99.90	
NAV02	NAVARRO'S AUTO REPAIRS	03/07/2016	Regular	0.00	501.12	43563
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10078	Invoice	03/03/2016	P.W. #513 REPAIRS	0.00	501.12	
	400-5600-6532		VEHICLE MAINTENANCE		501.12	
NOR01	NORTHSTAR COMMUNICATIONS	03/07/2016	Regular	0.00	275.00	43564
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
226168	Invoice	03/04/2016	CITY HALL PHONE UPDATE	0.00	275.00	
	100-5200-6510		TELEPHONE/DATA/PAGER		55.00	
	100-5620-6510		TELEPHONE/DATA/PAGER		55.00	
	100-5700-6510		TELEPHONE/DATA/PAGER		55.00	
	400-5300-6510		TELEPHONE/DATA & PAGER		55.00	
	401-5300-6510		TELEPHONE/ DATA/PAGER		55.00	
PER06	PAC AUTO SALES	03/07/2016	Regular	0.00	936.26	43565
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
17873	Invoice	03/03/2016	REPLACED RADIATOR #22	0.00	651.02	
	100-5400-6532		VEHICLE MAINTENANCE		651.02	
17875	Invoice	03/03/2016	REPLACED SPARK PLUGS	0.00	285.24	
	100-5400-6532		VEHICLE MAINTENANCE		285.24	

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RLB01	REEDLEY LUMBER & BUILDING	03/07/2016	Regular	0.00	42.48	43566
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
87276	Invoice	03/07/2016	REPAIR SUPPLY	0.00	9.07	
100-5617-6002	PARTS SUPPLIES	REPAIR SUPPLY			9.07	
87614	Invoice	03/03/2016	COMM. CENTER REPAIRS	0.00	33.41	
100-5617-6002	PARTS SUPPLIES	COMM. CENTER REPAIRS			33.41	
SHR00	SHRED-IT USA - FRESNO	03/07/2016	Regular	0.00	77.75	43567
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
9409470990	Invoice	03/03/2016	DOCUMENT SHREDDING	0.00	77.75	
100-5400-6000	OFFICE SUPPLIES	DOCUMENT SHREDDING			77.75	
STA1U	STAR 1 MINI MART	03/07/2016	Regular	0.00	423.59	43568
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
29468	Invoice	03/04/2016	P.W. FUEL	0.00	49.00	
401-5600-6011	FUEL	P.W. FUEL			49.00	
30412	Invoice	03/04/2016	P.W. FUEL	0.00	53.20	
401-5600-6011	FUEL	P.W. FUEL			53.20	
30419	Invoice	03/04/2016	P.W. FUEL	0.00	62.05	
400-5600-6011	FUEL	P.W. FUEL			62.05	
30682	Invoice	03/04/2016	P.W. FUEL	0.00	51.60	
400-5600-6011	FUEL	P.W. FUEL			51.60	
30816	Invoice	03/04/2016	P.W. FUEL	0.00	22.24	
400-5600-6011	FUEL	P.W. FUEL			22.24	
32560	Invoice	03/04/2016	P.W. FUEL	0.00	65.25	
400-5600-6011	FUEL	P.W. FUEL			65.25	
36224	Invoice	03/04/2016	P.W. FUEL	0.00	57.25	
401-5600-6011	FUEL	P.W. FUEL			57.25	
37073	Invoice	03/04/2016	P.W. FUEL	0.00	63.00	
400-5600-6011	FUEL	P.W. FUEL			63.00	
T&J00	T & J ARCO STATION	03/07/2016	Regular	0.00	424.28	43569
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3/3/16	Invoice	03/07/2016	P.D. FUEL	0.00	424.28	
100-5400-6011	FUEL	P.D. FUEL			424.28	
TCM01	TCM INVESTMENTS LP	03/07/2016	Regular	0.00	253.97	43570
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
125497	Invoice	03/04/2016	MAIL FOLDER LEASE	0.00	253.97	
400-5300-6520	PROFESSIONAL SERVICES/F...	MAIL FOLDER LEASE			84.67	
401-5300-6520	PROFESSIONAL SERVICES	MAIL FOLDER LEASE			84.65	
402-5300-6520	PROFESSIONAL SERVICES	MAIL FOLDER LEASE			84.65	
YOU00	YOUTH CENTERS OF AMERICA,	03/07/2016	Regular	0.00	1,280.00	43571
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1565	Invoice	03/07/2016	CIVIC CTR SERVICES 2-16	0.00	1,280.00	
100-5618-6520	PROFESSIONAL SERVICES	CIVIC CTR SERVICES 2-16			1,280.00	
AFL00	AFLAC	03/08/2016	Regular	0.00	1,040.42	43601

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
112023	Invoice	03/08/2016	VOLUNTARY INS. 2-16	0.00	1,040.42	
	100-22106		LIFE, LTD & STD PAYABLE		1,040.42	
ALT01	ALTA MONTCLAIR/EBSA	03/08/2016	Regular	0.00	300.00	43602
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
FEB. 20- MARCH 4	Invoice	03/08/2016	457 EMPLOYEE PR 3/04/16	0.00	300.00	
	100-22210		457 DEFERRED COMPENSA...		300.00	
BAN01	BANKCARD CENTER	03/08/2016	Regular	0.00	9,940.61	43603
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0062-3854	Invoice	03/08/2016	CC FEBRUARY EXPENSES	0.00	841.97	
	400-5600-6002		PARTS & SUPPLIES		310.78	
	400-5600-6532		VEHICLE MAINTENANCE		113.42	
	400-5600-6532		VEHICLE MAINTENANCE		136.65	
	400-5600-6532		VEHICLE MAINTENANCE		-45.87	
	401-5600-6002		PARTS SUPPLIES		281.87	
	401-5600-6012		POSTAGE, SHIPPING/FREI...		14.21	
	401-5600-6012		POSTAGE, SHIPPING/FREI...		15.01	
	401-5600-6012		POSTAGE, SHIPPING/FREI...		15.90	
3/7/16	Invoice	03/08/2016	MONTHLY EXPENSES MAR	0.00	9,098.64	
	100-5100-6503		TRAVEL, MEETINGS & TRAI...		531.20	
	100-5100-6503		TRAVEL, MEETINGS & TRAI...		531.20	
	100-5200-6000		OFFICE SUPPLIES		38.94	
	100-5200-6503		TRAVEL, MEETINGS & TRAI...		776.91	
	100-5200-6503		TRAVEL, MEETINGS & TRAI...		186.80	
	100-5200-6503		TRAVEL, MEETINGS & TRAI...		186.80	
	100-5200-6503		TRAVEL, MEETINGS & TRAI...		147.59	
	100-5200-6503		TRAVEL, MEETINGS & TRAI...		186.80	
	100-5200-6503		TRAVEL, MEETINGS & TRAI...		1,040.00	
	100-5200-6503		TRAVEL, MEETINGS & TRAI...		73.18	
	100-5300-6503		TRAVEL, MEETINGS & TRAI...		83.77	
	100-5400-6002		PARTS SUPPLIES		1,121.21	
	100-5615-6504		FOOD SERVICES		48.99	
	100-5617-6002		PARTS SUPPLIES		974.02	
	100-5617-6002		PARTS SUPPLIES		202.89	
	100-5620-6002		PARTS SUPPLIES		202.90	
	100-5620-6002		PARTS SUPPLIES		974.02	
	400-5300-6503		TRAVEL, MEETINGS & TRAI...		104.72	
	400-5300-6510		TELEPHONE/DATA & PAGER		9.98	
	400-5600-6510		TELEPHONE/DATA/PAGER		278.48	
	401-5300-6503		TRAVEL, MEETINGS & TRAI...		104.72	
	401-5300-6510		TELEPHONE/ DATA/PAGER		9.97	
	401-5600-6002		PARTS SUPPLIES		900.90	
	401-5600-6002		PARTS SUPPLIES		257.00	
	402-5300-6503		TRAVEL, MEETINGS & TRAI...		41.88	
	602-8100-6503		TRAVEL, MEETINGS & TRAI...		83.77	
	Void	03/08/2016	Regular	0.00	0.00	43604
	Void	03/08/2016	Regular	0.00	0.00	43605
CAR03	CARDENAS, DEMETRIA B.	03/08/2016	Regular	0.00	29.08	43606
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
08680	Invoice	03/08/2016	MOUSE TRAPS	0.00	8.46	
	269-6303-6540		MISCELLANEOUS EXPENSE		8.46	
1095605	Invoice	03/08/2016	ANT/ WASP SPRAY	0.00	20.62	

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	269-6303-6540	MISCELLANEOUS EXPENSE	ANT/ WASP SPRAY		20.62	
DIA11	DIAMOND COMMUNICATIONS	03/08/2016	Regular	0.00	365.00	43607
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
202146	Invoice	03/08/2016	ALARM INSPECTION	0.00	365.00	
	269-6303-6541		LEASE CONTRACTS		365.00	
EIN01	EINERSON'S PREPRESS	03/08/2016	Regular	0.00	37.88	43608
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
15776	Invoice	03/08/2016	GONZALEZ BUSINESS CARDS	0.00	37.88	
	100-5700-6000		OFFICE SUPPLIES		37.88	
INT14	INTERSTATE GAS SERVICES, INC.	03/08/2016	Regular	0.00	3,271.20	43609
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
7021292	Invoice	03/08/2016	WATER/GARBAGE RATE 2-16	0.00	3,271.20	
	400-5300-6520		PROFESSIONAL SERVICES/F...		900.00	
	402-5300-6520		PROFESSIONAL SERVICES		2,371.20	
INT06	INTERWEST CONSULTING GROU	03/08/2016	Regular	0.00	1,197.00	43610
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
25820	Invoice	03/08/2016	PLAN CHECK SERVICES	0.00	237.00	
	100-5700-6520		PROFESSIONAL SERVICES/F...		237.00	
25864	Invoice	03/08/2016	PLAN CHECK SERVICES	0.00	720.00	
	100-5700-6520		PROFESSIONAL SERVICES/F...		720.00	
25894	Invoice	03/08/2016	PLAN CHECK SERVICES	0.00	240.00	
	100-5700-6520		PROFESSIONAL SERVICES/F...		240.00	
LAN01	LAND USE ASSOCIATES	03/08/2016	Regular	0.00	880.00	43611
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
3/3/16	Invoice	03/08/2016	PLAN CHECK SERVICES	0.00	880.00	
	100-5700-6520		PROFESSIONAL SERVICES/F...		330.00	
	100-5700-6542		CONTRACT SERVICES		550.00	
LOZ03	LOZANO SMITH, LLP	03/08/2016	Regular	0.00	5,909.90	43612
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
48744	Invoice	03/08/2016	LEGAL SERVICES PD 2-16	0.00	238.50	
	100-5400-6520		PROFESSIONAL SERVICES/F...		238.50	
49539	Invoice	03/08/2016	GENERAL LEGAL 2-16	0.00	3,015.90	
	100-5200-6520		PROFESSIONAL SERVICES/F...		3,015.90	
49540	Invoice	03/08/2016	LEGAL RETAINER 2-16	0.00	600.00	
	100-5200-6520		PROFESSIONAL SERVICES/F...		600.00	
49541	Invoice	03/08/2016	LEGAL PLANNING 2-16	0.00	945.00	
	100-5700-6520		PROFESSIONAL SERVICES/F...		945.00	
49542	Invoice	03/08/2016	LEGAL SERVICES PD 2-16	0.00	332.50	
	100-5400-6520		PROFESSIONAL SERVICES/F...		332.50	
49543	Invoice	03/08/2016	LEGAL SERVICES TCP PW 2-16	0.00	105.00	
	400-5600-6520		PROFESSIONAL SERVICES/F...		105.00	
49544	Invoice	03/08/2016	LEGAL SA-RDA 2-16	0.00	227.50	
	602-8100-6520		PROFESSIONAL SERVICES/F...		227.50	
49545	Invoice	03/08/2016	GENERAL LITIGATION 2-16	0.00	92.50	
	100-5200-6520		PROFESSIONAL SERVICES/F...		92.50	

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49546	Invoice	03/08/2016	TCP LITIGATION 2-16	0.00	55.50	
	400-5600-6520		PROFESSIONAL SERVICES/F...		55.50	
49547	Invoice	03/08/2016	LEGAL SERVICES PD 2-16	0.00	17.50	
	100-5400-6520		PROFESSIONAL SERVICES/F...		17.50	
49548	Invoice	03/08/2016	LEGAL SERVICES PD 2-16	0.00	280.00	
	100-5400-6520		PROFESSIONAL SERVICES/F...		280.00	
MCC01	McCORMICK, KABOT, JENNER & LEW	03/08/2016	Regular	0.00	873.21	43613
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
9430	Invoice	03/08/2016	ATTORNEY SERVICES 2-16	0.00	873.21	
	100-5200-6520		PROFESSIONAL SERVICES/F...		873.21	
NAE01	NAEYC MEMBERSHIP	03/08/2016	Regular	0.00	280.18	43614
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
3/07/2016	Invoice	03/08/2016	NAEYC MEMBERSHIP	0.00	280.18	
	269-6303-6501		MEMBERSHIP DUES		280.18	
QUI02	QUILL CORPORATION	03/08/2016	Regular	0.00	163.25	43615
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
3801937	Invoice	03/08/2016	OFFICE SUPPLY	0.00	163.25	
	100-5100-6000		OFFICE SUPPLIES		81.75	
	100-5200-6000		OFFICE SUPPLIES		81.50	
RLB01	REEDLEY LUMBER & BUILDING	03/08/2016	Regular	0.00	47.99	43616
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
87234	Invoice	03/08/2016	PRESCHOOL REPAIRS	0.00	47.99	
	269-6303-6531		REPAIRS & MAINTENANCE		47.99	
STA1U	STAR 1 MINI MART	03/08/2016	Regular	0.00	357.49	43617
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
29468	Invoice	03/08/2016	P.W. FUEL	0.00	49.00	
	401-5600-6011		FUEL		49.00	
30412	Invoice	03/08/2016	P.W. FUEL	0.00	53.20	
	401-5300-6011		FUEL		53.20	
30419	Invoice	03/08/2016	P.W. FUEL	0.00	62.05	
	400-5600-6011		FUEL		62.05	
32473	Invoice	03/08/2016	P.W. FUEL	0.00	79.99	
	400-5600-6011		FUEL		79.99	
34419	Invoice	03/08/2016	P.W. FUEL	0.00	56.00	
	400-5600-6011		FUEL		56.00	
36224	Invoice	03/08/2016	P.W. FUEL	0.00	57.25	
	401-5600-6011		FUEL		57.25	
STA1E	STATE OF CALIFORNIA	03/08/2016	Regular	0.00	16,067.41	43618
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
1604E57401	Invoice	03/08/2016	1988 DRINKING WATER BOND	0.00	16,067.41	
	400-5300-9000		DEBT SVC/PRINCIPAL		13,998.90	
	400-5300-9001		DEBT SVC-INT		2,068.51	
SUP01	SUPPLYWORKS	03/08/2016	Regular	0.00	802.05	43619

Check Report

Date Range: 02/25/2016 - 03/09/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
4281335-99	Invoice	03/08/2016	PRESCHOOL SERVICE FEES	0.00	35.00	
269-6303-6002			PARTS SUPPLIES		35.00	
5162432-00	Invoice	03/08/2016	PRESCHOOL SUPPLIES	0.00	643.04	
269-6303-6504			FOOD SERVICES		643.04	
5162432-01	Invoice	03/08/2016	PRESCHOOL SUPPLIES	0.00	124.01	
269-6303-6504			FOOD SERVICES		124.01	
SYS00	SYSO OF CENTRAL CALIFORN	03/08/2016	Regular	0.00	908.63	43620
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
602240361	Invoice	03/08/2016	PRESCHOOL MEAL	0.00	388.58	
269-6303-6504			FOOD SERVICES		388.58	
603020571	Invoice	03/08/2016	PRESCHOOL MEAL	0.00	520.05	
269-6303-6504			FOOD SERVICES		520.05	
T&J00	T & J ARCO STATION	03/08/2016	Regular	0.00	1,298.01	43621
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3/7/16	Invoice	03/08/2016	P.W. FUEL	0.00	1,298.01	
400-5600-6011			FUEL		614.01	
400-5600-6532			VEHICLE MAINTENANCE		70.00	
401-5600-6011			FUEL		614.00	
TER01	TERMINIX PROCESSING CTR.	03/08/2016	Regular	0.00	72.00	43622
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
352662266	Invoice	03/08/2016	PRESCHOOL PEST CONTROL	0.00	72.00	
269-6303-6542			CONTRACT SERVICES		72.00	
USM01	U-SAVE MARKET	03/08/2016	Regular	0.00	1,216.67	43623
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
03/07/2016	Invoice	03/08/2016	PRESCHOOL MEAL	0.00	158.51	
269-6303-6504			FOOD SERVICES		158.51	
2/24/2016	Invoice	03/08/2016	PRESCHOOL MEAL	0.00	168.45	
269-6303-6504			FOOD SERVICES		168.45	
2/25/2016	Invoice	03/08/2016	PRESCHOOL MEAL	0.00	151.43	
269-6303-6504			FOOD SERVICES		151.43	
2/29/2016	Invoice	03/08/2016	PRESCHOOL MEAL	0.00	96.48	
269-6303-6504			FOOD SERVICES		96.48	
3/01/2016	Invoice	03/08/2016	PRESCHOOL MEAL	0.00	168.11	
269-6303-6504			FOOD SERVICES		168.11	
3/02/2016	Invoice	03/08/2016	PRESCHOOL MEAL	0.00	179.39	
269-6303-6504			FOOD SERVICES		179.39	
3/03/2016	Invoice	03/08/2016	PRESCHOOL MEAL	0.00	192.77	
269-6303-6504			FOOD SERVICES		192.77	
3/07/2016	Invoice	03/08/2016	PRESCHOOL MEAL	0.00	20.64	
269-6303-6504			FOOD SERVICES		20.64	
3/08/2016	Invoice	03/08/2016	PRESCHOOL MEAL	0.00	80.89	
269-6303-6504			FOOD SERVICES		80.89	
YAM01	YAMABE & HORN ENGINEERING INC.	03/08/2016	Regular	0.00	1,385.00	43624

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Date Range: 02/25/2016 - 03/09/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
34993	Invoice	03/08/2016	GENERAL ACCT.	0.00	1,350.00	
	100-5200-6519	ENGINEERING FEES	GENERAL ACCT.		1,350.00	
34995	Invoice	03/08/2016	POOL INSPECTION	0.00	35.00	
	100-5616-6519	ENGINEERING FEES	POOL INSPECTION		35.00	
YOU00	YOUTH CENTERS OF AMERICA,	03/08/2016	Regular	0.00	4,942.16	43625
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1573-	Invoice	03/08/2016	PRESCHOOL HEALTH BS 1-16	0.00	2,870.78	
	269-6303-5011	INSURANCE-MED,DEN,VISI...	PRESCHOOL HEALTH BS 1-16		2,870.78	
1574-	Invoice	03/08/2016	PRESCHOOL HEALTH BS 2-16	0.00	2,071.38	
	269-6303-5011	INSURANCE-MED,DEN,VISI...	PRESCHOOL HEALTH BS 2-16		2,071.38	
YOU00	YOUTH CENTERS OF AMERICA,	03/08/2016	Regular	0.00	18,913.86	43626
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
MARCH 20 - APR 1,	Invoice	03/08/2016	PRESCHOOL PAYROLL	0.00	18,913.86	
	269-13101	A/R-PAYROLL ADVANCE	PRESCHOOL PAYROLL		18,913.86	
YOU00	YOUTH CENTERS OF AMERICA,	03/08/2016	Regular	0.00	18,913.86	43627
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
MARCH 6-19, 2016	Invoice	03/08/2016	PRESCHOOL PAYROLL	0.00	18,913.86	
	269-13101	A/R-PAYROLL ADVANCE	PRESCHOOL PAYROLL		18,913.86	
EOC01	EOC - FOOD PREPARATION CENTER	03/09/2016	Regular	0.00	1,392.09	43628
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
30692	Invoice	03/09/2016	FEB SENIOR MEALS	0.00	1,336.36	
	100-5615-6504	FOOD SERVICES	FEB SENIOR MEALS		1,336.36	
30704	Invoice	03/09/2016	SENIOR FOOD SUPPLY	0.00	55.73	
	100-5615-6504	FOOD SERVICES	SENIOR FOOD SUPPLY		55.73	
A-C00	A-C ELECTRIC COMPANY	03/09/2016	Regular	0.00	4,387.51	43629
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
32262	Invoice	03/09/2016	W.W.T.P. PLANT REPAIRS	0.00	4,387.51	
	401-5600-6520	PROFESSIONAL SERVICES	W.W.T.P. PLANT REPAIRS		4,387.51	
ADT01	ADT SECURITY SERVICES	03/09/2016	Regular	0.00	246.14	43630
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2/19/16	Invoice	03/09/2016	P.W. SECURITY SERVICE	0.00	246.14	
	400-5600-6542	CONTRACT SERVICES	P.W. SECURITY SERVICE		246.14	
AUT01	AUTO ZONE	03/09/2016	Regular	0.00	86.98	43631
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3758030793	Invoice	03/09/2016	P.W. #513 REPAIRS	0.00	14.00	
	400-5600-6532	VEHICLE MAINTENANCE	P.W. #513 REPAIRS		14.00	
3758031011	Invoice	03/09/2016	P.W. #513 REPAIRS	0.00	46.83	
	400-5600-6532	VEHICLE MAINTENANCE	P.W. #513 REPAIRS		46.83	
3758031088	Invoice	03/09/2016	P.W. SHOP AEROSOL	0.00	6.85	
	400-5600-6002	PARTS & SUPPLIES	P.W. SHOP AEROSOL		6.85	
3758036723	Invoice	03/09/2016	P.W. #519 OIL CHANGE	0.00	9.30	
	401-5600-6532	VEHICLE MAINTENANCE	P.W. #519 OIL CHANGE		9.30	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
3758094646	Invoice	03/09/2016	P.W. #521 REPAIRS	0.00	10.00	
	401-5600-6532		VEHICLE MAINTENANCE		10.00	
AUT04	AUTOMATED OFFICE SYSTEMS	03/09/2016	Regular	0.00	697.75	43632
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
SDIN350863	Invoice	03/09/2016	REPAIR FOLDING MACHINE	0.00	272.73	
	400-5300-6520		PROFESSIONAL SERVICES/F...		90.91	
	401-5300-6520		PROFESSIONAL SERVICES		90.91	
	402-5300-6520		PROFESSIONAL SERVICES		90.91	
SDIN350891	Invoice	03/09/2016	REPAIR FOLDING MACHINE	0.00	425.02	
	400-5300-6520		PROFESSIONAL SERVICES/F...		141.68	
	401-5300-6520		PROFESSIONAL SERVICES		141.67	
	402-5300-6520		PROFESSIONAL SERVICES		141.67	
CAL1Y	CALIFORNIA WATER SERVICES INC.	03/09/2016	Regular	0.00	25,890.52	43633
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
0030733-IN	Invoice	03/09/2016	MONTHLY ROUTINE SERVICES	0.00	25,890.52	
	400-5600-6011		FUEL		30.00	
	400-5600-6542		CONTRACT SERVICES		11,832.25	
	400-5600-6544		LAB ANALYSIS & TESTING		860.00	
	401-5600-6004		TOOLS & MINOR EQUIPM...		57.83	
	401-5600-6542		CONTRACT SERVICES		12,335.44	
	401-5600-6544		LAB ANALYSIS & TESTING		775.00	
CEN19	CENTRAL SANITARY SUPPLY	03/09/2016	Regular	0.00	112.12	43634
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
684264	Invoice	03/09/2016	W.W.T.P. BLEACH SUPPLY	0.00	112.12	
	401-5600-6002		PARTS SUPPLIES		112.12	
COR03	CORELOGIC SOLUTIONS, LLC	03/09/2016	Regular	0.00	125.00	43635
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
81662982	Invoice	03/09/2016	ENFORCER AERIAL MAPS	0.00	125.00	
	100-5700-6002		PARTS SUPPLIES		125.00	
CUM01	CUMMINS PACIFIC, LLC	03/09/2016	Regular	0.00	368.68	43636
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
022-65046	Invoice	03/09/2016	W.W.T.P. PLANT REPAIRS	0.00	368.68	
	401-5600-7002		PLANT REPAIRS		368.68	
EFI00	ENFINITY CENTRAL	03/09/2016	Regular	0.00	10,981.37	43637
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
200100004235	Invoice	03/09/2016	W.W.T.P. ELECTRICITY	0.00	10,981.37	
	401-5600-6512		ELECTRICITY		10,981.37	
FAS00	FASTENAL COMPANY	03/09/2016	Regular	0.00	20.28	43638
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
CAREE30221	Invoice	03/09/2016	P.W. SHOP SUPPLIES	0.00	20.28	
	100-5600-6002		PARTS SUPPLIES		20.28	
GRA04	GRAINGER, INC.	03/09/2016	Regular	0.00	1,434.63	43639

Check Report

Date Range: 02/25/2016 - 03/09/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
9037061216	Invoice	03/09/2016	W.W.T.P. DRAIN SUPPLY	0.00	1,434.63	
401-5600-6004		TOOLS & MINOR EQUIPM...	W.W.T.P. DRAIN SUPPLY		1,434.63	
LEE01	LEE'S SERVICE	03/09/2016	Regular	0.00	221.56	43640
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1024387	Invoice	03/09/2016	TIRES FOR TRACTOR	0.00	221.56	
401-5600-6532		VEHICLE MAINTENANCE	TIRES FOR TRACTOR		221.56	
PIO01	PIONEER EQUIPMENT CO.	03/09/2016	Regular	0.00	7.97	43641
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
AP40738	Invoice	03/09/2016	TRACTOR SERVICED	0.00	7.97	
401-5600-6002		PARTS SUPPLIES	TRACTOR SERVICED		7.97	
REN02	RENT A TOILET	03/09/2016	Regular	0.00	165.00	43642
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1951	Invoice	03/09/2016	3/16 RENTAL SERVICE	0.00	165.00	
400-5600-6520		PROFESSIONAL SERVICES/F...	3/16 RENTAL SERVICE		165.00	
RHO01	RHODES INC.	03/09/2016	Regular	0.00	250.77	43643
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
5881	Invoice	03/09/2016	P.W. FUEL	0.00	250.77	
400-5600-6011		FUEL	P.W. FUEL		250.77	
SAN1H	SANGER NURSERY	03/09/2016	Regular	0.00	38.71	43644
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
574394	Invoice	03/09/2016	SPRAYER REPAIRS	0.00	38.71	
401-5600-6532		VEHICLE MAINTENANCE	SPRAYER REPAIRS		38.71	
TER01	TERMINIX PROCESSING CTR.	03/09/2016	Regular	0.00	37.00	43645
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
352893634	Invoice	03/09/2016	PEST CONTROL CIVIC CNTR.	0.00	37.00	
100-5617-6520		PROFESSIONAL SERVICES	PEST CONTROL CIVIC CNTR.		37.00	
THE36	THE FLOWER BASKET	03/09/2016	Regular	0.00	100.00	43646
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2/27/16	Invoice	03/09/2016	SYMP. PLANT/VELASCO FAM	0.00	100.00	
100-5200-6538		COMMUNITY PROMO	SYMP. PLANT/VELASCO FAM		100.00	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	239	131	0.00	236,461.47
Manual Checks	0	0	0.00	0.00
Voided Checks	0	9	0.00	-13,519.84
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	239	140	0.00	222,941.63

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	2/2016	33,249.17
999	POOL FUND	3/2016	189,692.46
			222,941.63



CITY OF PARLIER

Check Report

By Check Number

Date Range: 02/25/2016 - 03/09/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
PER01	CALPERS	02/29/2016	Bank Draft	0.00	10,372.08	DFT0000018
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
FEB. 6-19, 2016	Invoice	02/29/2016	PERS CONTRIBUTIONS	0.00	10,372.08	
	100-22104		PERS PAYABLE		3,231.42	
	100-22104		PERS PAYABLE		6.42	
	100-5200-5010		PERS-PENSION		139.65	
	100-5300-5010		PERS-PENSION		60.78	
	100-5400-5010		PERS-PENSION		3,899.39	
	100-5410-5010		PERS- PENSION		140.30	
	100-5610-5010		PERS-PENSION		96.12	
	100-5617-5010		PERS-PENSION		32.04	
	100-5620-5010		PERS-PENSION		32.04	
	100-5700-5010		PERS-PENSION		225.81	
	160-5400-5010		PERS-PENSION		435.87	
	203-5600-5010		PERS-PENSION		155.48	
	206-5600-5010		PERS-PENSION		96.45	
	213-5600-5010		PERS-PENSION		18.65	
	278-5400-5010		PERS PENSION		395.35	
	400-5200-5010		PERS PENSION		126.92	
	400-5300-5010		PERS PENSION		181.92	
	400-5600-5010		PERS PENSION		177.66	
	401-5200-5010		PERS PENSION		126.92	
	401-5300-5010		PERS PENSION		181.92	
	401-5600-5010		PERS PENSION		209.68	
	402-5300-5010		PERS PENSION		136.34	
	402-5600-5010		PERS PENSION		81.10	
	602-8100-5010		PERS-PENSION		60.78	
	602-8100-5010		PERS-PENSION		123.07	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	1	1	0.00	10,372.08
EFT's	0	0	0.00	0.00
	1	1	0.00	10,372.08

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	2/2016	10,372.08
			10,372.08



Refund Check Register

Refund Check Detail

UBPKT00648 - FEB 2016 DEPOSITS TO MAR 8 2016

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
002-0395-001	ALVARADO, RUBY 395 TULARE ST PARLIER, CA 93648	3/8/2016	43572	154.41	W	00039032	154.41	Deposit
004-0539-002	GARZA, JESSICA 539 TUOLUMNE ST PARLIER, CA 93648	3/8/2016	43573	77.21	W	00019377	77.21	Deposit
004-0870-002	VARGAS, SAMUEL 870 TUOLUMNE ST PARLIER, CA 93648	3/8/2016	43574	154.41	W	00034689	154.41	Deposit
005-0891-004	ORTIZ, EVA GUZMAN 891 STANISLAUS PARLIER, CA 93648	3/8/2016	43575	154.41	W	00045928	154.41	Deposit
015-0710-001	NANEZ, RACHEL & ROBERT 710 FIG ST. PARLIER, CA 93648	3/8/2016	43576	154.41	W		154.41	Deposit
019-0485-005	NEMEH, FAISAL JAMIL 485 ALMOND ST PARLIER, CA 93648	3/8/2016	43577	154.41	W	00042537	154.41	Deposit
022-0725-002	MADRIGAL, MATTHEW 725 'H' ST PARLIER, CA 93648	3/8/2016	43578	154.41	W	00038095	154.41	Deposit
033-0440-006	TAPIA, JUANA MENDOZA 440 INDEPENDENCIA PARLIER, CA 93648	3/8/2016	43579	80.00	W	00045936	80.00	Deposit
036-1106-009	MENDOZA, MARCELINO JR. 1106 MAYA PARLIER, CA 93648	3/8/2016	43580	154.41	W	00042534	154.41	Deposit
053-3768-003	LOPEZ, MELECIO 13768 ANN AVE. PARLIER, CA 93648	3/8/2016	43581	77.21	W		77.21	Deposit
054-3764-004	AGUILAR, MARIA DOLORES JIMENEZ 13764 BULAH ST PARLIER, CA 93648	3/8/2016	43582	154.41	W	00042092	154.41	Deposit
058-8888-003	AGUILAR, JOSE 8883F MENDOCINO PARLIER, CA 93648	3/8/2016	43583	154.41	W	00042605	154.41	Deposit
059-8825-002	VIRGEN, ALVARO RAZON 8825 MILTON PARLIER, CA 93648	3/8/2016	43584	154.41	W		154.41	Deposit

UBPKT00648 - FEB 2016 DEPOSITS TO MAR 8 2016

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
061-3215-005	SOLANO, SUSANA 13215 E PARLIER PARLIER, CA 93648	3/8/2016	43585	70.00	W	00035466	70.00	Deposit
063-8561-005	MARIN, ISABEL 8561 S WHITNER PARLIER, CA 93648	3/8/2016	43586	154.41	W	00042090	154.41	Deposit
064-8787-002	FAUSTINO, FRANCISCA 8787 WRICO PARLIER, CA 93648	3/8/2016	43587	154.41	W	00039651	154.41	Deposit
066-8527-002	MONTALVO, JUAN 8527 RODRIGUEZ PARLIER, CA 93648	3/8/2016	43588	154.41	W	00041973	154.41	Deposit
074-3811-001	RODRIGUEZ, ERICKA 13811 FOURTH ST. PARLIER, CA 93648	3/8/2016	43589	154.41	W		154.41	Deposit
077-0243-001	GARCIA, OSCAR & VERONICA 243 IRENE ROAD PARLIER, CA 93648	3/8/2016	43590	154.41	W		154.41	Deposit
078-3571-003	VALLEJO, NANCY 13571 NINTH PARLIER, CA 93648	3/8/2016	43591	154.41	W	00039659	154.41	Deposit
080-3571-003	BLANCO, GABRIEL ESPINO 13571 EIGHTH PARLIER, CA 93648	3/8/2016	43592	154.41	W	00045925	154.41	Deposit
080-3661-002	TAVAREZ, JOSE LUIS MADRIGAL 13661 EIGHTH PARLIER, CA 93648	3/8/2016	43593	154.41	W	00043940	154.41	Deposit
081-7967-003	ONOFRE, ARCELLA 7967 SOUTH A PARLIER, CA 93648	3/8/2016	43594	154.41	W	00041871	154.41	Deposit
092-8456-000	RAMIREZ, SAUL 8456 GARDENIA AVE PARLIER, CA 93648	3/8/2016	43595	154.41	W	00040036	154.41	Deposit
092-8462-000	VALDEZ, ZEFERINO & SIDRONIA 8462 GARDENIA AVE PARLIER, CA 93648	3/8/2016	43596	154.42	W	00039945	77.21	Deposit
092-8463-000	MORALES, JESUS CISNEROS 8463 GARDENIA AVE PARLIER, CA 93648	3/8/2016	43597	154.41	W	00045966	154.41	Deposit
092-8468-000	MENDEZ, CESAR 8468 GARDENIA AVE PARLIER, CA 93648	3/8/2016	43598	154.41	W	00039936	154.41	Deposit
093-3155-000	GALLARDO, CANDIDA L 13155 JASMINE ST PARLIER, CA 93648	3/8/2016	43599	154.41	W	00042538	154.41	Deposit

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
800-0900-002	APARTMENTS, SAROAY 2423 WEST MARCH LANE SUITE #202 STOCKTON, CA 95207	3/8/2016	43600	154.41	W	00040026	154.41	Deposit
Total Refunds: 29				Total Refunded Amount:	4,164.68			

Revenue Code Summary

Revenue Code	Amount
101 - WATER DEPOSIT	4164.68
Revenue Total:	4164.68

General Ledger Distribution

Posting Date: 03/08/2016

Account Number	Account Name	Posting Amount	IFT
Fund: 400 - WATER			
400-11106	CASH POOL	-4,164.68	Yes
400-13104	A/R UTILITIES	0.00	
400-23100	UTILITIES DEPOSIT LIABILITY	4,164.68	
400 Total:		0.00	
Fund: 999 - POOL FUND			
999-11100	GENERAL CHECKING	-4,164.68	
999-24400	DUE TO WATER	4,164.68	Yes
999 Total:		0.00	
Distribution Total:		0.00	



Refund Check Register

Refund Check Detail

UBPKT00619 - Refunds 01 UBPKT00618 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
005-0640-002	AHMED, SHOQY S. P.O. BOX 299 PARLIER, CA 93648	2/11/2016	43390	7.39			7.39	Generated From Billing
Total Refunds: 1				Total Refunded Amount:		7.39		

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDIT	7.39
Revenue Total:	7.39

General Ledger Distribution

Posting Date: 01/15/2016

Account Number	Account Name	Posting Amount	IFT
Fund: 400 - WATER			
400-11106	CASH POOL	-7.39	Yes
400-13104	A/R UTILITIES	7.39	
400 Total:		0.00	
Fund: 999 - POOL FUND			
999-11100	GENERAL CHECKING	-7.39	
999-24400	DUE TO WATER	7.39	Yes
999 Total:		0.00	
Distribution Total:		0.00	

MINUTES

JOINT MEETING CITY COUNCIL/SUCCESSOR AGENCY MEETING OF THE CITY OF PARLIER

REGULAR MEETING
WEDNESDAY MARCH 02, 2016

I. CALL TO ORDER/WELCOME:

The Joint City Council/Successor Agency meeting of the City of Parlier was held in the Council Chambers located at E. Parlier Avenue, Parlier, California 93648. Mayor Alma Beltran called the meeting to order at 6:30 p.m.

ROLL CALL:

Present: Mayor Alma M. Beltran, Councilwoman Diane Maldonado, Councilwoman Yolanda Padilla, Councilman Juan Montaña, City Clerk Dorothy Garza.

Absent: Mayor Pro Tem Raul Villanueva

Flag Salute: Mayor Alma M. Beltran

Invocation: Council member Yolanda Padilla

II. ADDITIONS/DELETIONS TO THE AGENDA: None.

III. PRESENTATIONS/INFORMATIONAL/CITY MANAGER COMMENTS:

IV. PUBLIC COMMENTS ON CLOSED SESSION:

THIS PORTION OF THE MEETING IS RESERVED FOR PERSONS DESIRING TO ADDRESS THE COUNCIL ON AN ITEM WHICH IS TO BE CONSIDERED DURING CLOSED SESSION. SPEAKERS SHOULD LIMIT THEIR COMMENTS TO FIVE (5) MINUTES.)

V. CLOSED SESSION: *Note 7:01 to 7:15

1. Government Code section 54956.9(d)(1)

Conference with Legal Counsel - Existing Litigation

Name of Case: City of Parlier v. Dow Chemical Co., et al. (In Re: Coordination Proceeding TCP Cases) San Bernardino Superior Court Case No. JCPSS4435

***Nothing to report on closed session**

VI. PUBLIC COMMENTS:

PERSONS WISHING TO ADDRESS THE COUNCIL ON ITEMS WITHIN ITS JURISDICTION, BUT NOT ON THIS AGENDA MAY DO SO NOW

Note: State law allows the Council to briefly respond to questions on items raised by the public, which are not on the agenda. Government Code Section 54954.2(a). Alternatively, the Council may choose to direct staff to provide information at a following meeting. Any member of the public may comment on any matter within the jurisdiction of the City that is not on the agenda. Those wishing to comment should be recognized by the Mayor and approach the podium. Comments are limited to five (5) minutes.

VII. CONSENT CALENDAR:

These matters are routine in nature and will be enacted with one vote. There will be no separate discussion for these items unless requested; in which case, the item will be removed from the Consent Calendar for separate action. Prior to action on the Consent Calendar, the public will be given the opportunity to comment on any consent calendar item.

A. Approved the Check Reports dated 2/11/2016-2/24/2016

B. Adopted Minutes dated February 17, 2016.

C. Waived the Second Reading - Adopted **Ordinance No. 2016-02** Adding Chapter 6.34, Subsections 6.34.010, of Title 6 of the Parlier Municipal Code relating to medical marijuana; waived the reading of the Ordinance in its entirety and adopted the Ordinance.

"An Ordinance of the City Council of the City of Parlier adding Chapter 6.34, Subsections 6.34.010 through 6.34.100, of Title 6 Parlier Municipal Code Relating to Medical Marijuana."

D. Waived Second Reading - Adopted **Ordinance No. 2015-06** Amending Section 3.04.010, 3.04.100, 3.04.110 and 3.04.120 and deleting section 3.04.130 of the Parlier Municipal Code Chapter relating to bidding Procedures for Public Projects and Adopting the Uniform Public Construction Cost Accounting Act and Alternative Bidding Procedures.

"An Ordinance of the City of Parlier Amending Sections 3.04.010, 3.04.100, 3.04.110, and 3.04.120 and deleting Section 3.04.130 of the Parlier Municipal Code Chapter 3.04 relating to Bidding Procedures for Public Projects and Adopting the Uniform Public Construction Cost Accounting Act and Alternative Bidding Procedures."

E. Authorized the City Manager to sign a letter of Authorization for the Household Hazardous Waste Grant Program, 27th (Cycle HD27)

M/S/C: Motion to approve items B.C&E of the Consent Calendar by Padilla, 2nd by Maldonado, followed by yes votes from Mayor Beltran, Montano and carried.

**Note Maldonado pulled this item for discussion*

M/S/C Motion to approve item A of the Consent Calendar by Montano, 2nd by Maldonado followed by yes votes from Mayor Beltran, Padilla and carried.

**Note Mayor Beltran pulled this item for discussion.*

M/S/C: Motion to approve item D of the Consent Calendar by Mayor Beltran, 2nd by Maldonado followed by yes votes from Padilla, Montano and carried.

Absent from voting on the Consent Calendar: Villanueva.

VIII. DEPARTMENT REPORTS:

A. ADMINISTRATION DEPARTMENT:

i. **SUBJECT:** Townsend Public Affairs Contract.

Mayor and Councilmembers authorized the City Manager to sign Townsend Affairs contract for Legislative Relationship Development, Grant Writing and Funding Advocacy at a cost of \$2,500.00 per month. After review and approval by City Attorney and signed by Townsend.

M/S/C: Motion to approve by Montano 2nd by Padilla followed by yes votes from Mayor Beltran, Maldonado and carried. **Absent:** Villanueva.

ii. **SUBJECT:** Community Development Block Grant Program (CDBG) application.

PUBLIC HEARING:

a. Mayor Beltran opened the Public Hearing at 8:25 p.m.

b. Public input/testimony for or against.

Humberto Gomez commented that the city needs to get all the grants they can. Doreen Sandoval commented that the down town area needs more lighting. Lucy Pimentel suggested the basin for a soccer playing field. Trino Pimentel suggested that the youth needs a grant. A suggestion was made to use the grant on a animal shelter.

c. Mayor Beltran closed the Public Hearing at 8:32 p.m.

Mayor and Councilmembers:

1. Opened the public hearing, received public comment, reviewed potential projects presented by staff, and select the projects for inclusion in the CDBG application, and direct staff to proceed with preparing an application; or
2. Provide additional direction to staff.

M/S/C: Motion to table this item by Montano, 2nd Padilla followed by yes votes from Mayor Beltran, Maldonado an carried. **Absent:** Villanueva.

iii. **SUBJECT:** The City of Parlier's Master event calendar for 2016.

The City Council has shown interest in co-sponsoring several events for 2016. Staff recommends the following events for approval in order to prepare an annual master calendar of events for the City of Parlier. Staff further recommends to the Council to have a discussion on the specific events and determine if those events are still the wishes of the council to co-sponsor.

M/S/C: Motion to table this item and give direction to City Manager Israel Lara to prepare the master Calendar and bring back to the Council for approval by Padilla, 2nd by Maldonado followed by yes votes from Mayor Beltran, Montano and carried. **Absent:** Villanueva.

iv. **SUBJECT:** Southeast Regional Solid Waste Commission.

Mayor and Councilmembers:

1. Authorized the use of City Hall for the Southeast Regional Solid Waste Commission Board meeting which will be held on Monday, March 28, 2016.
2. The City Council appointed Villanueva as representative to SERSWC Board and Mayor Beltran as an alternate, authorized the use of City Hall for the Southeast Regional Solid Waste Commission Board meeting which will be held on Monday March, 28, 2016

M/S/C: Motion to authorize the use of City Hall for the southeast Regional Solid Waste Commission Board meeting which will be held on Monday March 28, 2016 and appointed Villanueva as representative to SERSWC Board and Mayor Beltran as an alternate by Maldonado, 2nd by Padilla followed by yes votes from Mayor Beltran, Montano and carried. **Absent:** Villanueva.

v. **SUBJECT:** A Resolution of the City Council of the City of Parlier authorizing the City Manager to adjust District 3 Boundaries pursuant to Resolution 2012-23.

The council approved **Resolution No. 2016-09**, authorizing the City Manager to Adjust District 3 Boundaries Pursuant to Resolution No. 2012-23.

M/S/C: Motion to approve Resolution 2016-09, authorizing the City Manager Israel Lara to adjust District 3 boundaries Pursuant to Resolution No. 2012-23 by Montano, 2nd by Padilla followed by yes votes from Mayor Beltran, Maldonado and carried. **Absent:** Villanueva.

vi. **SUBJECT:** Approve Addendum to September 1, 2014 Agreement for Consulting Services between the City of Parlier ("City") and Tito Balling, Inc., dba California Water Services ("CWS") extending the term of the agreement until June 30, 2016 and modifying the pricing of services.

The City Council approved the attached Addendum extending the term of the agreement until June 30, 2016 and modifying the pricing of services.

M/S/C: Motion to approve Addendum to September 1, 2014 agreement for Consulting services between the City of Parlier and Tito Balling, Inc. dba California Water Service ("CWS") extending the term of the agreement until June 30, 2016 and modifying the pricing of services by Maldonado, 2nd by Montano followed by yes votes from Mayor Beltran, Padilla and carried.

Absent: Villanueva.

IX. PUBLIC COMMENTS ON CLOSED SESSION:

(THIS PORTION OF THE MEETING IS RESERVED FOR PERSONS DESIRING TO ADDRESS THE COUNCIL ON AN ITEM WHICH IS TO BE CONSIDERED DURING CLOSED SESSION. SPEAKERS SHOULD LIMIT THEIR COMMENTS TO FIVE (5) MINUTES.)

Humberto Gomez is very Happy with Israel Lara as city Manager.

X. CLOSED SESSION SUCCESSOR AGENCY:

- a. Government Code Section 54956.8
Conference with Real Property Negotiators
Property: APN 358-390-44 (1.9 acres)
Agency Negotiator: Israel Lara – Executive Director for Successor Agency
Negotiating Party: Antonio Mariscal Jr.
Under Negotiation: Price and Terms

XI. CLOSED SESSION CITY COUNCIL:

- a. Government Code section 5495
Public Employee Performance Evaluation - Title: City Manager.

***Nothing to report on Closed session items X and XI.**

XII. COUNCIL COMMUNICATIONS/COMMENTS:

Padilla: Asked for information on how to start a neighborhood Watch.

Montano; Announced he is running for a third term. Thanked the Council for supporting him.

Mayor Beltran: Thanked the residents for attending the meeting.

XIII. ADJOURNMENT:

Mayor Beltran adjourned the meeting at 9:39.

Dorothy Garza – City Clerk

City Resolutions adopted: 2016-23

Ordinances adopted: 2016-02 & Amendment to Ordinance 2015-06

SA Resolutions adopted: None. (Next Resolution 2016-01)

ADA Notice: In compliance with the American with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk at (559) 646-3545 ext. 227. Notification 48 hours prior to the meeting will enable the City to make arrangements to ensure accessibility to this meeting.

Documents: Any writings or documents provided to a majority of the City Council regarding any item on this agenda will be made available for public inspection at the front counter at City Hall located at 1100 E. Parlier Avenue, Parlier, CA. during normal business hours. In addition, most documents are posted on the City's website at parlier.ca.us

STATEMENT ON RULES OF DECORUM AND ENFORCEMENT

The Brown Act provides that members of the public have a right to attend public meetings, to provide public comment on action items and under the public forum section of the agenda, and to criticize the policies, procedures, or services of the city or of the acts or omissions of the city council. The Brown Act also provides that the City Council has the right to exclude all persons who willfully cause a disruption of a meeting so that it cannot be conducted in an orderly fashion.

During a meeting of the Parlier City Council, there is a need for civility and expedition in the carrying out of public business in order to ensure that the public has a full opportunity to be heard and that the Council has an opportunity to conduct business in an orderly manner. The following is provided to place everyone on notice of the rules of decorum and enforcement.

GENERAL RULES OF DECORUM

While any meeting of the City Council is in session, the following rules of decorum shall be observed:

1. All remarks shall be addressed to the City Council as a whole and not to any single member, unless in response to a question from a member of the City Council.
2. A person who addresses the City Council under public comment for a specific agenda item or under the Public Forum section of the agenda may not engage in speech or conduct (i) which is likely to provoke others to violent or riotous behavior, (ii) which disturbs the peace of the meeting by loud and unreasonable noise, (iii) which is irrelevant or repetitive, or (iv) which disrupts, disturbs, or otherwise impedes the orderly conduct of any City Council meeting.
3. A person, other than members of the Council and the person, who has the floor, shall not be permitted to enter into the discussion unless requested by the Mayor to speak.
4. Members of the City Council may not interrupt a person who has the floor and is making public comments. Members of the City Council shall wait until a person completes his or her public comments before asking questions or commenting. The Mayor shall then ask Council members if they have comments or questions.
5. No person in the audience at a Council meeting shall engage in disorderly or boisterous conduct, including the utterance of loud, threatening or abusive language, whistling, stamping of feet or other acts which disturb, disrupt or otherwise impeded the orderly conduct of any Council meeting.



AGENDA ITEM: V-C
MEETING DATE: 03/16/2016
DEPARTMENT: Administration

REPORT TO CITY COUNCIL

SUBJECT:

Resolution Supporting the Display of the National Motto "In God We Trust".

RECOMMENDATION:

Honorable Mayor and Councilmembers:

1. Approve Resolution No. 2016-10 Supporting the Display of the National Motto "In God We Trust" to be displayed in prominence in the City Council Chambers.

BACKGROUND:

In God We Trust became the United States national motto on July 30, 1956, shortly after our nation led the world through the trauma of World War II and the words have been used on US Currency since 1864.

Prepared by:


Israel Lara Jr.
City manager

RESOLUTION NO. 2016-____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, IN FRESNO COUNTY,
STATE OF CALIFORNIA, SUPPORTING THE DISPLAY OF THE NATIONAL MOTTO

“IN GOD WE TRUST”

IN THE COUNCIL CHAMBERS IN A PROMINENT LOCATION AT CITY HALL.

WHEREAS, “In God We Trust” became the United States national motto on July 30, 1956,
shortly after our nation led the world through the trauma of World War II and;

WHEREAS, the words have been used on U.S. currency since 1864; and

WHEREAS, the same inspiring slogan is engraved above the entrance to the Senate Chamber as
well as above the Speaker’s dais in the House of Representatives; and

WHEREAS, in both war and peace, these words have been a profound source of strength and
guidance to many generations of Americans; and

WHEREAS, the City desires to display this patriotic motto in the Council Chambers as a way to
solemnize public occasions and express confidence in our society.

NOW THEREFORE, BE IT RESOLVED the City Council of the City of Parlier does hereby
resolve as follows:

Section 1. That the City Council of the City of Parlier, California, does hereby determine that the
historic and patriotic words of our national motto, “In God We Trust,” shall be permanently and
prominently displayed in the Parlier Council Chambers at City Hall.

Section 2. The City Clerk shall certify to the passage and adoption of this resolution and enter it into
the book of original resolutions.

PASSED AND APPROVED AND ADOPTED at a regular meeting of the City Council of the City of
Parlier, CA., held on the 16th day of March, 2016 by the following votes:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

City Clerk

CAPITAL OFFICE

P.O. Box 276600 • Sacramento, CA 95827
916.857.6900 • FAX 916.857.6902

SOUTHERN CALIFORNIA OFFICE

P.O. Box 11630 • Santa Ana, CA 92711
714.796.7150 • FAX 714.796.7182

SF BAY AREA OFFICE

212-9th Street • Oakland, CA 94607
510.834.7232 • FAX 510.834.8784



EDWIN MEESE, III, ESQ.
Former Attorney General
Advisory Board Chairman

BRAD W. DACUS, ESQ.
President

KEVIN T. SNIDER, ESQ.
Chief Counsel

Jacquie Sullivan
Founder/President
In God We Trust -- America, Inc.
Bakersfield, California

Re: "In God We Trust" Displays

Dear Ms. Sullivan,

It has come to our attention that your organization is promoting displays throughout the nation commemorating the national motto, "In God We Trust." We are writing to offer our perspective on this important issue, and also to offer our representation at no charge should any government entities which approve the displays encounter any legal opposition.

By way of introduction, Pacific Justice Institute is a nonprofit organization which specializes in defending religious liberty, including our nation's religious heritage. PJI is currently an intervener/defendant which, alongside the U.S. Department of Justice, is providing the legal defense in *Newdow v. Lefevre*, a lawsuit challenging the inclusion of the national motto on our nation's currency.

As you may have heard, the federal Ninth Circuit Court of Appeals unanimously agreed with our position that the motto is constitutional. In its decision filed March 11, 2010, the Ninth Circuit explained that displaying such a venerable reminder of our national heritage and identity as the national motto is unquestionably constitutional.

The Ninth Circuit's ruling follows every other court and judge in the nation that has considered the national motto, including the following:

- *Lambeth v. Bd. of Comm'rs of Davidson County*, 407 F.3d 266 (4th Cir. 2005), held a county board's decision to authorize inscription of "In God We Trust" on facade of county government center did not constitute a violation of the Establishment Clause.
- *Schmidt v. Cline*, 127 F.Supp.2d 1169 (D. Kan. 2000), held constitutional the placement in a county building of posters bearing the motto. The court relied on a previous Tenth Circuit decision finding that the motto has a secular purpose akin to Justice O'Connor's well-known references to "ceremonial deism".
- *Myers v. Loudoun County School Bd.*, 251 F. Supp. 2d 1262 (E.D. Va. 2003), upheld as constitutional a school's implementation of a state statute requiring schools to post the national motto in every public school building.

Pacific Justice Institute
Page 1 of 2, Letter to In God We Trust America
June 4, 2010

"Raising the Torch of Justice for Our Civil Liberties"
www.pacificjustice.org

- Numerous Supreme Court decisions and opinions of individual justices have pointed to the national motto as an example of constitutionality, *see, e.g.* *Wooley v. Maynard*, 430 U.S. 705, 717, n.15 (1977); *Lynch v. Donnelly*, 465 U.S. 668, 693 (1984); *County of Allegheny v. ACLU*, 492 U.S. 573, 602-3 (1989); *Stone v. Graham*, 449 U.S. 39, 45 (1980) (Rehnquist, J., concurring); *School Dist. of Abington Twp. v. Schempp*, 374 U.S. 203, 303 (1963) (Brennan, J. concurring); *Marsh v. Chambers*, 463 U.S. 783, 818 (1983) (Brennan, J. dissenting); *Santa Fe Indep. Sch. Dist. v. Doe*, 530 U.S. 290, 322-323 (2000) (Rehnquist, C.J. dissenting); *Van Orden v. Perry*, 125 S.Ct. 2854, 2879 (2005) (Stevens, J. dissenting); *McCreary County v. ACLU*, 125 S.Ct. 2722, 2750 (2005) (Scalia, J. dissenting).

As the foregoing cases attest, numerous legal authorities at all levels of the federal judiciary and throughout the country support displaying the national motto in a public setting.

In conclusion, the Pacific Justice Institute would like to commend your organization for promoting the national motto, and to assure you that under applicable case law, such recognitions are clearly constitutional. Should any government entity receive legal threats from those who oppose even innocuous acknowledgements of religion in public life, the Pacific Justice Institute would be honored to defend them at no charge in state or federal court. To take advantage of this offer, or if you have any other questions about this important issue, please do not hesitate to contact Pacific Justice Institute at either (916) 857-6900 (Northern California office), (510) 834-7232 (Bay Area Office), (714) 796-7150 (Southern California office), or via our website at www.pji.org.

Sincerely,



Matthew B. McReynolds
Staff Attorney
PACIFIC JUSTICE INSTITUTE



IN GOD WE TRUST-AMERICA, INC.

CITIES AND COUNTIES

WHOSE ELECTED OFFICIALS HAVE, "VOTED YES" TO LEGALLY DISPLAY OUR
NATIONAL MOTTO "IN GOD WE TRUST" IN THEIR CHAMBERS.

604– Total # of "Yes Vote" Counties and Cities Across



State of Alabama

	State	City or County	County	Date Approved
1.	Alabama	Baldwin County Commissioners	Baldwin	7/9/2014
2.	Alabama	Covington County Commissioners	Covington	6/25/2014
3.	Alabama	Dale County Commissioners	Dale	5/27/2014
4.	Alabama	Mobile County Commissioners	Mobile	6/17/2014
5.	Alabama	Atmore	Escambia	5/12/2014
6.	Alabama	Chicksaw	Mobile	2/25/2014
7.	Alabama	Elberta	Baldwin	2/17/2014
8.	Alabama	Foley	Baldwin	6/17/2013
9.	Alabama	Guin	Marion	1/5/2015
10.	Alabama	Gulf Shores	Baldwin	2/17/2014
11.	Alabama	Heflin	Cleburne	10/11/2011
12.	Alabama	Hoover	Jefferson	4/18/2011
13.	Alabama	Mobile	Mobile	6/17/2014
14.	Alabama	Orange Beach	Baldwin	8/16/2013
15.	Alabama	Robertsdale	Baldwin	7/15/2013
16.	Alabama	Silverhill	Baldwin	11/10/2013
17.	Alabama	Summerdale	Baldwin	5/4/14

Alabama "YesVote" Counties and Cities–17



State of Arkansas

	State	City or County	County	Date Approved
1.	Arkansas	Baxter County Quorum Court	Baxter	9/7/2010
2.	Arkansas	Garland Commissioners	Garland	2/10/2015
3.	Arkansas	Alpena	Boone	9/6/2010
4.	Arkansas	Ash Flat	Sharp	5/17/2010
5.	Arkansas	Avoca	Benton	5/31/2010
6.	Arkansas	Bald Knob	White	10/4/2010
7.	Arkansas	Bay	Craighead	8/9/2010
8.	Arkansas	Bella Vista	Benton	2/28/2011
9.	Arkansas	Blytheville	Mississippi	10/20/2009

IN GOD WE TRUST-AMERICA, INC.

"Yes Vote" Cities and Counties Across America – 604

Revised – Tuesday, February 9th, 2016

Page 1

10.	Arkansas	Bono	Craighead	8/17/2010
11.	Arkansas	Brookland	Craighead	9/14/2010
12.	Arkansas	Burdette	Mississippi	10/26/2009
13.	Arkansas	Caddo Valley	Clark	8/19/2010
14.	Arkansas	Calico Rock	Izard	9/13/2010
15.	Arkansas	Caraway	Craighead	8/12/2010
16.	Arkansas	Cave City	Sharp	9/28/2010
17.	Arkansas	Cherokee Village	Sharp & Fulton	9/1/2010
18.	Arkansas	Clarendon	Monroe	9/7/2010
19.	Arkansas	Clinton	Van Buren	9/14/2010
20.	Arkansas	Cotter	Baxter	5/26/2011
21.	Arkansas	Crossett	Ashley	2000
22.	Arkansas	Dardanelle	Yell	10/4/2010
23.	Arkansas	DeQueen	Sevier	9/21/2010
24.	Arkansas	Diamond City	Boone	10/18/2010
25.	Arkansas	El Dorado	Union	1991
26.	Arkansas	Etowah	Mississippi	9/21/2010
27.	Arkansas	Fairfield Bay	Van Buren	1995
28.	Arkansas	Felthensal	Union	4/12/2011
29.	Arkansas	Gosnell	Mississippi	11/10/2009
30.	Arkansas	Greenwood	Sebastian	2001
31.	Arkansas	Hampton	Calhoun	9/13/2010
32.	Arkansas	Hardy	Sharp	9/7/2010
33.	Arkansas	Harrell	Calhoun	8/17/2010
34.	Arkansas	Harrisburg	Pointsett	5/10/2011
35.	Arkansas	Hazen	Prairie	9/16/2010
36.	Arkansas	Higginson	White	6/7/2010
37.	Arkansas	Highland	Sharp	9/15/2010
38.	Arkansas	Horatio	Sevier	11/1/2010
39.	Arkansas	Horseshoe Bend	Izard	5/19/2010
40.	Arkansas	Hot Springs	Garland	5/4/2011
41.	Arkansas	Hoxie	Lawrence	10/12/2010
42.	Arkansas	Huntsville	Madison	9/15/2010
43.	Arkansas	Jacksonport	Jackson	7/20/2010
44.	Arkansas	Jasper	Newton	1993
45.	Arkansas	Keiser	Mississippi	8/23/2010
46.	Arkansas	Lake City	Craighead	8/16/2010
47.	Arkansas	Leachville	Mississippi	10/11/2010
48.	Arkansas	Lead Hill	Boone	10/14/2010
49.	Arkansas	Letona	White	7/6/2010
50.	Arkansas	Little Flock	Benton	10/11/2010
51.	Arkansas	Lowell	Benton	9/21/2010
52.	Arkansas	Mineral Springs	Howard	11/9/2010
53.	Arkansas	Morrilton	Conway	9/13/2010
54.	Arkansas	Mountain Home	Baxter	8/17/2010

55.	Arkansas	Mountain View	Stone	9/7/2010
56.	Arkansas	Norfork	Baxter	9/21/2010
57.	Arkansas	Ola	Yell	10/11/2010
58.	Arkansas	Osceola	Mississippi	11/16/2009
59.	Arkansas	Palestine	St. Francis	9/14/2010
60.	Arkansas	Pineville	Izard	8/24/2010
61.	Arkansas	Plumerville	Conway	12/13/2010
62.	Arkansas	Rison	Cleveland	10/12/2010
63.	Arkansas	Rockport	Hot Spring	9/14/2010
64.	Arkansas	Rose Bud	White	11/08/2010
65.	Arkansas	Russellville	Pope	9/16/2013
66.	Arkansas	Salesville	Baxter	10/11/2010
67.	Arkansas	Searcy	White	8/10/2010
68.	Arkansas	Shirley	Van Buren	11/8/2010
69.	Arkansas	Strawberry	Lawrence	4/15/2011
70.	Arkansas	Stuttgart	Arkansas	9/7/2010
71.	Arkansas	Tontitown	Washington	12/2/2014
72.	Arkansas	Trumann	Poinsett	2/08/2011
73.	Arkansas	Tull	Grant	8/2/2010
74.	Arkansas	Tyroneza	Poinsett	10/12/2010
75.	Arkansas	Waldenburg	Poinsett	10/19/2010
76.	Arkansas	Waldron	Scott	8/10/2010
77.	Arkansas	Weiner	Poinsett	9/14/2010
78.	Arkansas	Western Grove	Newton	8/2/2010
79.	Arkansas	Wrightsville	Pulaski	10/5/2010

Arkansas "YesVote" Counties and Cities-79



State of California

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	California	Alameda County Supervisors	Alameda	1980's
2.	California	Colusa County Supervisors	Colusa	2/10/2015
3.	California	Del Norte County Supervisors	Del Norte	7/14/2015
4.	California	Imperial County Supervisors	Imperial	10/20/2009
5.	California	Kern County Supervisors	Kern	2/15/2011
6.	California	Kings County Supervisors	Kings	8/28/2012
7.	California	San Bernardino Co. Supervisors	San Bernardino	12/14/2010
8.	California	Modoc Co. Supervisors	Modoc	10/13/2015
9.	California	Adelanto	San Bernardino	10/8/2008
10.	California	Albany	Alameda	1975
11.	California	Anaheim	Orange	5/29/2012
12.	California	Anderson	Shasta	12/1/2015
13.	California	Artesia	Los Angeles	2/13/2006

14.	California	Arvin	Kern	7/12/2005
15.	California	Auburn	Placer	10/24/2011
16.	California	Avenal	Kings	11/8/2012
17.	California	Atwater	Merced	7/13/2015
18.	California	Bakersfield	Kern	2/20/2002
19.	California	Barstow	San Bernardino	1/5/2009
20.	California	Beaumont	Riverside	12/6/2011
21.	California	Bellflower	Los Angeles	9/28/2015
22.	California	Biggs	Butte	5/17/2010
23.	California	Bishop	Inyo	1/26/2015
24.	California	Brawley	Imperial	7/21/2009
25.	California	Brea	Orange	10/20/2009
26.	California	Buena Park	Orange	2/24/2009
27.	California	Canyon Lake	Riverside	12/4/2013
28.	California	California City	Kern	7/19/2005
29.	California	Carson	Los Angeles	4/4/2006
30.	California	Chino	San Bernardino	May-2009
31.	California	Chino Hills	San Bernardino	9/14/2010
32.	California	Colfax	Placer	1/12/2011
33.	California	Colton	San Bernardino	1/04/2011
34.	California	Compton	Los Angeles	7/10/2007
35.	California	Corcoran	Kings	9/3/2013
36.	California	Corning	Tehama	1/11/2011
37.	California	Corona	Riverside	2/3/2016
38.	California	Costa Mesa	Orange	11/17/2009
39.	California	Cotati	Sonoma	7/14/2015
40.	California	Covina	Los Angeles	11/15/2011
41.	California	Crescent City	Del Norte	1/18/2011
42.	California	Cypress	Orange	2/11/2008
43.	California	Delano	Kern	7/15/2002
44.	California	Dinuba	Tulare	6/10/2014
45.	California	Doris	Siskiyou	10/20/2008
46.	California	Dos Palos	Merced	2/22/2009
47.	California	Eastvale	Riverside	2/09/2011
48.	California	El Cajon	San Diego	12/13/2011
49.	California	El Centro	Imperial	9/4/2008
50.	California	Fillmore	Ventura	4/8/2014
51.	California	Fontana	San Bernardino	6/12/2012
52.	California	Fortuna	Humboldt	10/5/2009
53.	California	Fountain Valley	Orange	9/16/2008
54.	California	Fowler	Fresno	8/29/2011
55.	California	Grand Terrace	San Bernardino	1/24/2012
56.	California	Gridley	Butte	12/15/2008
57.	California	Hanford	Kings	7/17/2012
58.	California	Hawthorne	Los Angeles	2/28/2006

59.	California	Highland	San Bernardino	9/9/2008
60.	California	Holtville	Imperial	7/12/2010
61.	California	Hughson	Stanislaus	12/11/2006
62.	California	Huntington Beach	Orange	4/7/2008
63.	California	Huron	Fresno	5/4/2011
64.	California	Imperial	Imperial	9/17/2008
65.	California	Irvine	Orange	7/14/2015
66.	California	Irwindale	Los Angeles	6/9/2010
67.	California	Kerman	Fresno	2/21/2007
68.	California	Lake Forrest	Orange	1/18/2011
69.	California	Lancaster	Los Angeles	5/13/2008
70.	California	Lathrop	San Joaquin	11/3/2009
71.	California	Lawndale	Los Angeles	1/17/2012
72.	California	Lemoore	Kings	9/16/2008
73.	California	Lodi	San Joaquin	4/5/2006
74.	California	Lompoc	Santa Barbara	10/7/2008
75.	California	Los Alamitos	Orange	6/20/2008
76.	California	Loyalton	Sierra	7/21/2015
77.	California	Lynwood	Los Angeles	3/16/2010
78.	California	Maricopa	Kern	7/27/2005
79.	California	McFarland	Kern	6/9/2005
80.	California	Menifee	Riverside	8/1/2015
81.	California	City of Milpitas	Santa Clara	8/19/2014
82.	California	Mission Viejo	Orange	3/17/2008
83.	California	Moreno Valley	Riverside	9/13/2011
84.	California	Murrieta	Riverside	3/03/2015
85.	California	Needles	San Bernardino	3/15/2014
86.	California	Newman	Stanislaus	8/14/2012
87.	California	Norco	Riverside	12/15/2010
88.	California	North Beach	Orange	4-28-2015
89.	California	Oakley	Contra Costa	7/9/2007
90.	California	Oceanside	San Diego	10/26/2002
91.	California	Ontario	San Bernardino	5/31/2010
92.	California	Orange Cove	Fresno	4/8/2009
93.	California	Paso Robles	San Luis Obispo	7/5/2006
94.	California	Perris	Riverside	3/8/2011
95.	California	Plymouth	Amador	2/9/2006
96.	California	Port Hueneme	Ventura	11/21/2011
97.	California	Porterville	Tulare	9/3/2002
98.	California	Rancho Santa Margarita	Orange	11/12/2008
99.	California	Reedley	Fresno	2/24/2009
100.	California	Ridgecrest	Kern	4/2/2005
101.	California	Rio Del	Humboldt	11/03/2009
102.	California	San Clemente	Orange	3/18/2008
103.	California	San Juan Capistrano	Orange	3/5/2013

104.	California	Sanger	Fresno	5/7/2011
105.	California	Santa Clarita	Los Angeles	5/12/2009
106.	California	Seal Beach	Orange	2/23/2009
107.	California	Selma	Fresno	11/3/2008
108.	California	Shafter	Kern	7/19/2005
109.	California	Shasta Lake	Shasta	7/21/2009
110.	California	Soledad	Monterey	5/5/2010
111.	California	Sonora	Tuolumne	8/6/2007
112.	California	South El Monte	Los Angeles	5/26/2015
113.	California	Taft	Kern	3/4/2003
114.	California	Tehachapi	Kern	4/1/2002
115.	California	Tulare	Tulare	2/17/2009
116.	California	Turlock	Stanislaus	12/8/2009
117.	California	Tustin	Orange	5/20/2008
118.	California	Victorville	San Bernardino	7/18/2006
119.	California	Villa Park	Orange	11/4/2008
120.	California	Wasco	Kern	4/16/2002
121.	California	Waterford	Stanislaus	10/7/2010
122.	California	Weed	Siskiyou	12/11/2008
123.	California	Westminster	Orange	7/11/2007
124.	California	Yorba Linda	Orange	9/16/2008
125.	California	Yucaipa	San Bernardino	2/14/2011

California "YesVote" Counties and Cities—125



State of Colorado

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Colorado	Freemont Co. Commissioners	Litchfield	11/22/2011
2.	Colorado	Weld County Commissioners	Weld	1/23/2012
3.	Colorado	Castle Rock	Douglas	8/6/2013
4.	Colorado	Evans	Weld	2/27/2012

Colorado "YesVote" Counties and Cities—4



State of Connecticut

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Connecticut	Roxbury, Town	Litchfield	2007

Connecticut "YesVote" Counties and Cities—1



State of Florida

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Florida	State Motto: "IN GOD WE TRUST"	Capitol: Tallahassee	7/1/2006
2.	Florida	Bay County Commissioners	Bay	6/17/2014
3.	Florida	Clay County Commissioners	Clay	3/12/2013
4.	Florida	Dixie County Commissioners	Dixie	12/4/2014
5.	Florida	Gilchrist County Commissioners	Gilchrist	11/3/2014
6.	Florida	Gulf County Commissioners	Gulf	6/24/2014
7.	Florida	Highlands County Commissioners	Highlands	1/6/2015
8.	Florida	Jackson County Commissioners	Jackson	1/13/2015
9.	Florida	Marion County Commissioners	Marion	
10.	Florida	Miami-Dade Commissioners	Miami-Dade	12/2/2014
11.	Florida	Wakulla County Commissioners	Wakulla	1/5/2015
12.	Florida	City of Crestview	Okaloosa	
13.	Florida	City of Doral	Miami-Dade	6/15/2015
14.	Florida	City of Jacksonville	Duval	1/20/2015
15.	Florida	City of Kissimmee	Osceola	8/24/2010
16.	Florida	City of Live Oak	SuwanneeCounty	7/22/2015
17.	Florida	City of Sebring	Highlands	2/3/2015
18.	Florida	City of Williston	Levy	7/2/2013
19.	Florida	Town of Cross City	Dixie	2/3/2015
20.	Florida	Town of Miami Lakes	Miami-Dade	9/9/2014
21.	Florida	Town of Medley	Dade	6/2/2015
22.	Florida	Hallandale Beach	Broward	12/2/2015

Florida "Yes Vote" Counties and Cities-22



State of Georgia

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Georgia	Berrian County Supervisors	Berrian	10/12/2010
2.	Georgia	Cook County Supervisors	Cook	12/06/2010
3.	Georgia	Crisp County Supervisors	Crisp	1/11/2011
4.	Georgia	Jeff Davis County Tax Commissioner	Jeff Davis	8/20/2012
5.	Georgia	Lamar County Commissioners	Lamar	
6.	Georgia	Pierce County Commissioners	Pierce	12/2/2015
7.	Georgia	Rockdale County Commissioners	Rockdale	1/20/2015
8.	Georgia	Talbot County Commissioners	Talbot	12/1/2014
9.	Georgia	Tift County Supervisors	Tift	11/08/2010
10.	Georgia	Turner County Supervisors	Turner	11/02/2010
11.	Georgia	Lenox	Cook	10/11/2010
12.	Georgia	Omega	Tift	10/5/2010

13.	Georgia	Sycamore	Turner	9/9/2010
14.	Georgia	Tifton	Tift	9/13/2010
15.	Georgia	Tyty	Tift	9/7/2010

Georgia "Yes Vote" Counties and Cities-15



State of Idaho

	State	City or County	County	Date Approved
1.	Idaho	Gem County Commissioners	Gem	07/21/2014
2.	Idaho	Jefferson County	Jefferson	9/25/2015
3.	Idaho	Lewisville City	Jefferson	10/15/2015
4.	Idaho	Menan City	Jefferson	9/10/2015
5.	Idaho	Star	Ada	2/16/2016

Idaho "YesVote" CountiesandCities-5



State of Illinois

	State	City or County	County	Date Approved
1.	Illinois	North Chicago	Lake	12/21/2015

Illinois "YesVote" CountiesandCities-1



State of Indiana

	State	City or County	County	Date Approved
2.	Indiana	Warrick County Commissioners	Warrick	12/22/2014

Indiana "YesVote" CountiesandCities-1



State of Iowa

	State	City or County	County	Date Approved
1	Iowa	Melbourne	Marshall	12/10/2012

Iowa "YesVote" CountiesandCities-1



State of Kentucky

	State	City or County	County	Date Approved
1.	Kentucky	Kentucky State Senators	Capitol:	3/27/2014

			Frankfort	
2.	Kentucky	Kentucky State Legislators	Kentucky State	12/21/2014

Kentucky "YesVote" Counties and Cities-2



State of Louisiana

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Louisiana	Iberia Parish Commissioners	Iberia Parish	2/4/2015
2.	Louisiana	Livingston Parish Commissioners	Livingston Parish	2/12/2015
3.	Louisiana	Lake Charles/City	Calcasieu Parish	11/4/2015
4.	Louisiana	Lafayette Consolidated Gov't (City/Parish)	Lafayette Parish	5/5/2015
5.	Louisiana	Iberia City Council	Iberia Parish	2/3/2015
6.	Louisiana	St. John the Baptist Parish Council	St. John the Baptist	
7.	Louisiana	St. Martin Parish Council	St. Martin Parish	1/8/2015
8.	Louisiana	Terrebonne Parish Council	Terrebonne Parish	1/26/2015
9.	Louisiana	City of Carencro	Lafayette Parish	1/20/2015
10.	Louisiana	Town of Lake Providence	East Carroll Parish	9/18/2014
11.	Louisiana	Town of Henderson	St. Martin Parish	1/12/2015
12.	Louisiana	Plaquemine	Iberville	Late 50s
13.	Louisiana	St. Martinville	St. Martin Parish	11/17/2014

Louisiana "YesVote" Counties and Cities-13



State of Michigan

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Michigan	*Shiawassee County Commissioners	Shiawassee	12/12/2014
2.	Michigan	Village of Holy	Oakland	2008
3.	Michigan	Village of Sparta	Kent	9/14/2009

Michigan "YesVote" Counties and Cities-3



State of Minnesota

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Minnesota	*Crow Wing County Commissioners	Crow Wing	12/16/14
2.	Minnesota	Beltrami County Commissioners	Beltrami	02/03/2015
3.	Minnesota	Anoka	Anoka	5/1/2015
4.	Minnesota	Elk River	Sherburne	



State of Mississippi

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Mississippi	Mississippi State Capitol	Capitol: Jackson	7/1/2014
2.	Mississippi	Mississippi State Legislature	State Seal	7/1/2014
3.	Mississippi	Harrison County Supervisors	Harrison	
4.	Mississippi	Mississippi State Senate	State Seal	1/31/2014
5.	Mississippi	Mobile County Commissions	Mobile	6/19/2014

Mississippi "YesVote" Counties and Cities-5



State of Missouri

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Missouri	Barton County Commissioners	Barton	5/31/2011
3.	Missouri	Bates County Commissioners	Bates	5/21/2012
4.	Missouri	Bollinger County Commissioners	Bollinger	5/29/2012
5.	Missouri	Camden County Commissioners	Camden	3/21/2011
6.	Missouri	Christian County Commissioners	Christian	8/15/2011
7.	Missouri	Cole County Commissioners	Cole	8/10/2011
8.	Missouri	Crawford County Commissioners	Crawford	
9.	Missouri	Dallas County Commissioners	Dallas	11/1/2011
10.	Missouri	Dent County Commissioners	Dent	1970s
11.	Missouri	Greene County Commissioners	Greene	6/20/2011
12.	Missouri	Jasper County Courthouse (Carthage)	Jasper	3/22/2011
13.	Missouri	Jasper County Courthouse (Joplin)	Jasper	3/22/2011
14.	Missouri	Laclede County Commissioners	Laclede	
15.	Missouri	Lawrence County Commissioners	Lawrence	
16.	Missouri	Linn County Commissioners	Linn	6/28/2012
17.	Missouri	McDonald County Commissioners	McDonald	
18.	Missouri	Newton County Commissioners	Newton	5/23/2012
19.	Missouri	Ozark County Commissioners	Ozark	
20.	Missouri	Pike County Commissioners	Pike	6/4/2012
21.	Missouri	Reynolds County Commissioners	Reynolds	6/27/2012
22.	Missouri	Scott County Commissioners	Scott	2002
23.	Missouri	Stone County Courthouse	Stone	7/12/2011
24.	Missouri	Taney County Commissioners	Taney	3/28/2011
25.	Missouri	Texas County Commissioners	Texas	3/23/2011
26.	Missouri	Webster County Commissioners	Webster	
27.	Missouri	Wright County Commissioners	Wright	3/21/2011

28.	Missouri	Adrian	Bates	5/9/2011
29.	Missouri	Anderson	McDonald	4/19/2011
30.	Missouri	Ash Grove	Greene	4/4/2011
31.	Missouri	Aurora	Lawrence	8/23/2011
32.	Missouri	Benton	Scott	
33.	Missouri	Billings	Christian	4/14/2011
34.	Missouri	Bolivar City Hall & Municipal Court	Polk	2/10/2011
35.	Missouri	Branson	Taney	1/26/2011
36.	Missouri	Buffalo	Dallas	2/28/2011
37.	Missouri	Butler	Bates	4/19/2011
38.	Missouri	Cabool	Texas	1960
39.	Missouri	Camdenton	Camden	
40.	Missouri	Clever	Christian	4/26/2011
41.	Missouri	Crane	Stone	3/26/2012
42.	Missouri	Fair Grove	Greene	7/12/2011
43.	Missouri	Forsyth	Taney	
44.	Missouri	Galena	Stone	9/6/2011
45.	Missouri	Hartville	Wright	5/9/2011
46.	Missouri	Hermitage	Hickory	9/13/2011
47.	Missouri	Humansville	Polk	
48.	Missouri	Jefferson City	Cole	
49.	Missouri	Joplin	Jasper/Newton	
50.	Missouri	Lamar	Barton	4/18/2011
51.	Missouri	Lebanon	Laclede	
52.	Missouri	Licking	Texas	7/12/2011
53.	Missouri	Mansfield	Wright	3/31/2011
54.	Missouri	Marble Hill	Bollinger	6/16/2011
55.	Missouri	Marshfield	Webster	2/10/2011
56.	Missouri	Monett	Barry	3/21/2011
57.	Missouri	Mountain Grove	Wright	4/19/2011
58.	Missouri	New London	Ralls	
59.	Missouri	Osceola	St. Clair	5/24/2011
60.	Missouri	Ozark	Christian	6/20/2011
61.	Missouri	Republic	Christian/Greene	7/25/2011
62.	Missouri	Rogersville	Greene/Webster	4/4/2011
63.	Missouri	Salem	Dent	4/4/2011
64.	Missouri	Sikeston	Scott/New Madrid	2008
65.	Missouri	Springfield	Greene	
66.	Missouri	St. Peters	St. Charles	1/10/2013
67.	Missouri	Stockton	Cedar	6/27/2011
68.	Missouri	Strafford	Greene	8/15/2011
69.	Missouri	Sullivan	Franklin/Crawford	10/18/2011
70.	Missouri	West Plains	Howell	4/11/2011

Missouri "YesVote" Counties and Cities-70



State of Montana

	State	City or County	County	Date Approved
1.	Montana	Richland County Commissioners	Richland	12/2/2014

Montana "YesVote" Counties and Cities-1



State of Nebraska

	State	City or County	County	Date Approved
1.	Nebraska	Boyd County Supervisors	Boyd	9/22/2015
2.	Nebraska	Frontier County	Frontier	10/5/2015
3.	Nebraska	Holt County	Holy	9/17/2015
4.	Nebraska	Keya Paha County	Keya Paha	10/22/2015

Nebraska "YesVote" Counties and Cities-4



State of Nevada

	State	City or County	County	Date Approved
1.	Nevada	Eureka County Commissioners	Eureka	4/7/2014

Nevada "YesVote" Counties and Cities-1



State of New Mexico

	State	City or County	County	Date Approved
1.	New Mexico	City of Alamogordo	Otero	1/8/2013
2.	New Mexico	Artesia	Eddy	12/11/2012
3.	New Mexico	Eunice	Lee	1/8/2013

New Mexico "YesVote" Counties and Cities-3



State of New York

	State	City or County	County	Date Approved
1.	New York	Oneida County Legislators	Oneida	8/8/2012
2.	New York	Coeymans / Town	Albany	11/23/2015

New York "YesVote" Counties and Cities-2



State of North Carolina

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1	North Carolina	Alamance County Commissioners	Alamance	04/06/2015
2	North Carolina	Alexander County Commissioners	Alexander	04/13/2015
3	North Carolina	Alleghany County Commissioners	Alleghany	08/17/2015
4	North Carolina	Ashe County Commissioners	Ashe	01/20/2015
5	North Carolina	Avery County Commissioners	Avery	07/06/2015
6	North Carolina	Brunswick County Commissioners	Brunswick	01/13/2015
7	North Carolina	Burke County Commissioners	Burke	03/7/2015
8	North Carolina	Caldwell County Commissioners	Caldwell	11/17/2014
9	North Carolina	Caswell County Commissioners	Caswell	03/16/2015
10	North Carolina	Cherokee County Commissioners	Cherokee	02/01/2015
11	North Carolina	Clay County Commissioners	Clay	09/03/2015
12	North Carolina	Cleveland County Commissioners	Cleveland	02/11/2015
13	North Carolina	Davidson County Commissioners	Davidson	11/26/2002
14	North Carolina	Davie County Commissioners	Davie	08/07/2006
15	North Carolina	Gaston County Commissioners	Gaston	02/10/2015
16	North Carolina	Graham County Commissioners	Graham	08/04/2015
17	North Carolina	Haywood County Commissioners	Haywood	06/01/1932
18	North Carolina	Henderson County Commissioners	Henderson	09/16/2015
19	North Carolina	Iredell County Commissioners	Iredell	04/19/2006
20	North Carolina	Lee County Commissioners	Lee	11/17/2014
21	North Carolina	Lincoln County Commissioners	Lincoln	03/16/2015
22	North Carolina	Macon County Commissioners	Macon	10/13/2015
23	North Carolina	McDowell County Commissioners	McDowell	04/13/2015
24	North Carolina	Mitchell County Commissioners	Mitchell	07/13/2015
25	North Carolina	Moore County Commissioners	Moore	03/17/2015
26	North Carolina	Montgomery County Commissioners	Montgomery	05/19/2015
27	North Carolina	Pender County Commissioners	Pender	01/05/2015
28	North Carolina	Polk County Commissioners	Polk	07/20/2015
29	North Carolina	Randolph County Commissioners	Randolph	04/06/2015
30	North Carolina	Robeson County Commissioners	Robeson	1/21/2015
31	North Carolina	Rockingham County Commissioners	Rockingham	05/04/2015
32	North Carolina	Rowan County Commissioners	Rowan	04/03/2006
33	North Carolina	Rutherford County Commissioners	Rutherford	07/06/2015
34	North Carolina	Stanly County Commissioners	Stanly	02/19/2015
35	North Carolina	Stokes County Commissioners	Stokes	04/13/2015
36	North Carolina	Surry County Commissioners	Surry	05/18/2015
37	North Carolina	Swain County Commissioners	Swain	08/27/2015
38	North Carolina	Watauga County Commissioners	Watauga	05/05/2015
39	North Carolina	Wilkes County Commissioners	Wiles	05/05/2015
40	North Carolina	Union County Commissioners	Union County	02/16/2015

41	North Carolina	Yadkin County Commissioners	Yadkin	03/02/2006
42	North Carolina	Yancey County Commissioners	Yancey	08/10/2015
43	North Carolina	Badin Town Hall	Stanly	09/08/2015
44	North Carolina	Belville Town Hall	Brunswick	01/26/2015
45	North Carolina	China Grove Town Hall	Rowan	05/05/2015
46	North Carolina	Crossnore Town Hall	Avery	09/08/2015
47	North Carolina	Denton Town Hall	Davidson	02/2/2015
48	North Carolina	Dillsboro Town Hall	Gaston	10/12/2015
49	North Carolina	Elkin Town Hall	Surry	08/10/2015
50	North Carolina	Elk Park Town Hall	Avery	08/03/2015
51	North Carolina	Granite Falls Town Hall	Caldwell	09/21/2015
52	North Carolina	Harmony Town Hall	Iredell	03/02/2015
53	North Carolina	Hildebran Town Hall	Burke	08/24/2015
54	North Carolina	King's Mountain City Hall	Cleveland	04/28/2015
55	North Carolina	Lattimore Town Hall	Cleveland	03/10/2015
56	North Carolina	Madison Town Hall	Rockingham	04/09/2015
57	North Carolina	Mayodan Town Hall	Rockingham	05/11/2015
58	North Carolina	Midway Town Hall	Davidson	04/06/2015
59	North Carolina	Newland Town Hall	Avery	09/01/2015
60	North Carolina	Rhodhiss Town Hall	Burke	07/01/2015
61	North Carolina	Robbins Town Hall	Moore	03/12/2015
62	North Carolina	Stoneville Town Hall	Rockingham	04/07/2015
63	North Carolina	Thomasville City Hall	Davidson	07/17/2004
64	North Carolina	Trinity City Hall	Randolph	02/28/2015
65	North Carolina	Troutman City Hall	Iredell	05/14/2015
66	North Carolina	Wallace Town Hall	Duplin	01/07/2015
67	North Carolina	Wallburg Town Hall	Davidson	12/09/2014
68	North Carolina	Walnut Cove Town Hall	Stokes	1/12/2011

North Carolina "YesVote" Counties and Cities—68



State of Oklahoma

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Oklahoma	Cleveland County Commissioners	Cleveland	5/31/2011
2.	Oklahoma	Harper County Commissioners	Harper	1/20/2015
3.	Oklahoma	Marshall County Commissioners	Marshall	11/3/2014
4.	Oklahoma	Ottawa County Commissioners	Ottawa	5/16/2011
5.	Oklahoma	Payne County Commissioners	Payne	12/15/14
6.	Oklahoma	Pittsburg County Commissioners	Pittsburg	4/11/2011
7.	Oklahoma	Woodward County Commissioners	Woodward	6/23/2014
8.	Oklahoma	Clairmore City Hall	Rogers	4/11/2011
9.	Oklahoma	Broken Arrow	Tulsa	Unknown

10.	Oklahoma	Chouteau	Mayes	7/13/2009
11.	Oklahoma	McAlester	Pittsburg	5/24/2011
12.	Oklahoma	Miami	Ottawa	6/6/2011
13.	Oklahoma	Norman	Cleveland	
14.	Oklahoma	Oaks	Delaware	7/13/2009
15.	Oklahoma	Ottawa	Blue Jacket	6/8/2009
16.	Oklahoma	Pittsburg	Pittsburg	4/11/2011
17.	Oklahoma	Slaughterville	Cleveland	9/21/2010

Oklahoma "YesVote" Counties and Cities-17



State of Oregon

	State	City or County	County	Date Approved
1.	Oregon	Wallowa County Commissioners	Wallowa	11/24/2014
2.	Oregon	Klamath	Klamath	2/9/2016

Oregon "YesVote" Counties and Cities-2



State of Pennsylvania

	State	City or County	County	Date Approved
1.	Pennsylvania	Beaver County Commissioners	Beaver	6/26/2014
2.	Pennsylvania	Butler County Commissioners	Butler	4/16/2014
3.	Pennsylvania	Cameron County Commissioners	Cameron	1960
4.	Pennsylvania	Crawford County Commissioners	Crawford	4/12/2014
5.	Pennsylvania	Butler	Butler	4/2014
6.	Pennsylvania	Glassport	Allegheny	Unknown
7.	Pennsylvania	Dormont Borough	Allegheny	4/7/2014
8.	Pennsylvania	Harrison	Allegheny	1/27/2014
9.	Pennsylvania	Mountville Borough	Lancaster	3/28/2011

Pennsylvania "YesVote" Counties and Cities-9



State of South Carolina

	State	City or County	County	Date Approved
1.	South Carolina	Anderson County Commissioners	Anderson	6/7/14
2.	South Carolina	Greenville County Commissioners	Greenville	6/17/2014
3.	South Carolina	York County Council	York	7/21/2014
4.	South Carolina	North Myrtle Beach	Horry	10/20/2014

South Carolina "YesVote" Counties and Cities-4



State of South Dakota

	State	City or County	County	Date Approved
1.	South Dakota	Mitchell	Davison	12/7/2015

South Dakota "YesVote" Counties and Cities-1



State of Tennessee

	State	City or County	County	Date Approved
1.	Tennessee	Tennessee State Legislature	Nashville	April 2014
2.	Tennessee	Anderson County Commissioners	Anderson	2/19/2013
3.	Tennessee	Campbell County Commissioners	Campbell	6/16/2014
4.	Tennessee	Claiborne County Commissioners	Claiborne	5/19/2014
5.	Tennessee	Green County Commissioners	Greene	2/18/2014
6.	Tennessee	McMinn County Justice Center	McMinn	11/14/2014
7.	Tennessee	Megis County Courthouse	Megis	8/24/2014
8.	Tennessee	Morgan County Commissioners	Morgan	3/11/2013
9.	Tennessee	Putnam County Commissioners	Putnam	10/14/2012
10.	Tennessee	Roane County Commissioners	Roane	7/14/2014
11.	Tennessee	Bartlett City Hall	Shelby	8/11/2015
12.	Tennessee	Bolivar	Hardeman	12/8/2015

Tennessee "YesVote" Counties and Cities-12



State of Texas

	State	City or County	County	Date Approved
1.	Texas	Bee County Commissioners	Bee	01/26/2015
2.	Texas	Brown County Commissioners	Brown	1/21/2015
3.	Texas	Castro County Commissioners	Castro	1/12/2015
4.	Texas	Eastland County Commissioners	Eastland	1/26/2015
5.	Texas	Fannin County Commissioners	Fannin	11/03/2015
6.	Texas	Gray County Commissioners	Gray	11/14/2014
7.	Texas	Hamilton County Commissioners	Hamilton	1/12/2015
8.	Texas	Hood County Commissioners	Hood	1/13/2015
9.	Texas	Hopkins County Commissioners	Hopkins	9/22/2014

10.	Texas	Hunt County Commissioners	Hunt	12/23/2014
11.	Texas	Hutchinson County Commissioners	Hutchinson	1/12/2015
12.	Texas	Jefferson County Commissioners	Jefferson	1/26/2015
13.	Texas	Moore County Commissioners	Moore	1/12/2015
14.	Texas	Oldham County Commissioners	Oldham	6/9/2014
15.	Texas	Rusk County Commissioners	Rusk	8/18/2011
16.	Texas	Scurry County Courthouse	Scurry	11/4/2014
17.	Texas	Smith County Commissioners	Smith	7/5/2011
18.	Texas	Taylor County Courthouse	Taylor	1990's
19.	Texas	Throckmorton County Commissioners	Throckmorton	12/22/2014
20.	Texas	Trinity County Commissioners	Trinity	5/14/2012
21.	Texas	Tyler County Commissioners	Tyler	1/14/2015
22.	Texas	Upshur County Commissioners	Upshur	10/31/2011
23.	Texas	Walker County Commissioners	Walker	1/12/2015
24.	Texas	Wood County Commissioners	Wood	9/16/2011
25.	Texas	Young County Commissioners	Young	1/26/2015
26.	Texas	Alba	Wood	11/15/2011
27.	Texas	Arp	Smith	11/14/2011
28.	Texas	Breckenridge	Stephens	10/5/2009
29.	Texas	Bullard	Smith/Cherokee	10/4/2011
30.	Texas	Carthage	Panola	1/9/2015
31.	Texas	Chandler	Henderson	10/11/2011
32.	Texas	Gilmer	Upshur	2/7/2012
33.	Texas	Gladewater	Gregg/Upshur	8/26/2011
34.	Texas	Gonzales	Gonzales	1/7/2015
35.	Texas	Hawkins	Wood	11/21/2011
36.	Texas	Hawley	Jones	
37.	Texas	Henderson	Rusk	6/28/2011
38.	Texas	Jacksonville	Cherokee	4/10/2012
39.	Texas	Lindale	Smith	10/18/2011
40.	Texas	Lufkin/City	Angelina County	12/15/2015
41.	Texas	Mineola	Wood	2/27/2012
42.	Texas	Mt. Enterprise	Rusk	9/27/2011
43.	Texas	New London	Rusk	2/13/2012
44.	Texas	Noonday	Smith	10/27/2011
45.	Texas	Overton	Rusk	2/16/2012
46.	Texas	Quitman	Wood	10/21/2011
47.	Texas	Tatum	Rusk	3/12/2012
48.	Texas	Troup	Smith	9/27/2011
49.	Texas	Tyler	Smith	10/26/2011
50.	Texas	White Oak	Gregg	10/17/2011
51.	Texas	Whitehouse	Smith	9/27/2011
52.	Texas	Winnsboro	Wood	5/8/2012

53.	Texas	Winona	Smith	9/20/2011
54.	Texas	Yantis	Wood	11/21/2011

Texas "YesVote" Counties and Cities-54



State of Utah

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Utah	Davis County Commissioners	Davis	7/15/2014
2.	Utah	Duchesne City	Duchesne	5/13/2014

Utah "YesVote" Counties and Cities-2



State of Virginia

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Virginia	Appomattox County Supervisors	Appomattox	11/3/2014
2.	Virginia	Bedford County Supervisors	Bedford	12/22/2014
3.	Virginia	Buchanan County Supervisors	Buchanan	9/9/2013
4.	Virginia	Carroll County Supervisors	Carroll	12/8/2014
5.	Virginia	Culpeper County Supervisors	Culpepper	10/2/2013
6.	Virginia	Dickenson County Supervisors	Dickenson	12/16/2014
7.	Virginia	Floyd County Supervisors	Floyd	11/27/2014
8.	Virginia	Giles County Supervisors	Giles	4/2/2014
9.	Virginia	Grayson County Supervisors	Grayson	4/10/2014
10.	Virginia	Hanover County Supervisors	Hanover	1/14/2015
11.	Virginia	Madison County Supervisors	Madison	4/14/2015
12.	Virginia	Northumberland County Supervisors	Northumberland	Sep-09
13.	Virginia	Nottoway County Supervisors	Nottoway	10/16/2014
14.	Virginia	Page County Supervisors	Page	12/16/2014
15.	Virginia	Patrick County Commissioners	Patrick	1/26/2015
16.	Virginia	Prince Edward County Supervisors	Prince Edward	9/1/2014
17.	Virginia	Roanoke County Supervisors	Roanoke	11/18/19
18.	Virginia	Russell County Supervisors	Russell	9/8/2014
19.	Virginia	Tazewell County Supervisors	Tazewell	9/2/2014
20.	Virginia	Town of Appalachia	Wise	10/16/2014
21.	Virginia	Warren County Supervisors	Warren	1/6/2015
22.	Virginia	Blackstone	Nottoway	5/22/2014
23.	Virginia	Town of Bluefield	Tazewell	10/14/2014
24.	Virginia	City of Boones Mill	Franklin	10/10/2013
25.	Virginia	Boynton	Mecklenburg	5/13/2014
26.	Virginia	Chase City	Mecklenberg	Oct-56
27.	Virginia	Town of Cleveland	Russell	9/22/2014

28.	Virginia	Town of Culpeper	Culpeper	11/18/2014
29.	Virginia	Danville	*Independent City	
30.	Virginia	Exmore	Northhampton	5/13/2014
31.	Virginia	Town of Farmville	Prince Edward	5/26/2014
32.	Virginia	Town of Front Royal	Warren	1/6/2015
33.	Virginia	Town of Glasgow	Rockbridge	9/9/2014
34.	Virginia	Halifax	Halifax	4/8/2014
35.	Virginia	City of Hillsville	Carroll	Sep-60
36.	Virginia	Independence	Grayson	11/12/2013
37.	Virginia	Town of Luray	Page	10/28/2014
38.	Virginia	Manassas Park	*Independent City	11/15/2011
39.	Virginia	City of Middleton	Fredrick	3/10/2014
40.	Virginia	Town of Mount Jackson	Shenandoah	11/11/2014
41.	Virginia	Pamplin City	Appomattox	12/5/2013
42.	Virginia	Pennington Gap	Lee	4/21/2014
43.	Virginia	Rocky Mount	Franklin	4/14/2014
44.	Virginia	City of Shenandoah	Page	Sep-60
45.	Virginia	Virgilin	Halifax	9/18/2014
46.	Virginia	Town of Wise	Wise	8/26/2014

Virginia "YesVote" Counties and Cities—46



State of Washington

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Washington	Clark County Commissioners	Clark County	3/03/2015
2.	Washington	Pierce County Commissioners	Pierce	7/29/2014

Washington "YesVote" Counties and Cities—2



State of West Virginia

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	West Virginia	Grant County Commissioners	Grant	5/24/2014
2.	West Virginia	Tyler County Commissioners	Tyler	7/10/2014
3.	West Virginia	Clarksburg	Harrison	12/4/2013

West Virginia "YesVote" Counties and Cities—3



State of Wisconsin

	<i>State</i>	<i>City or County</i>	<i>County</i>	<i>Date Approved</i>
1.	Wisconsin	Saukville/Village	Ozaukee	12/1/2015

Wisconsin "Yes Vote" Counties and Cities-1

604- *Total # of "Yes Vote" Counties and Cities Across America!*



March 4, 2016

Mr. Quirino Bañuelos
1830 N. Dinuba Blvd.
Visalia, CA 93291

Dear Mr. Bañuelos,

On behalf of the City of Parlier, I am pleased to write this letter in support of Proteus, Inc. in their efforts to continue to provide services through the Fresno County JOBS 2000 program.

Our residents and surrounding neighbors have been the beneficiaries of the program for the past few years and we are optimistic that Proteus will continue to provide this much needed program in an efficient and effective manner. We recognize that programs such as JOBS 2000 are crucial to assisting TANF recipients to move to unsubsidized employment. The JOBS 2000 program helps participants work through their many barriers and offers them a chance at a new beginning.

These programs are vital to the economic future of our city and we are pleased that this program will continue to benefit our residents. Increased workplace complexities demand a workforce that is prepared and skilled to address various issues, and from our knowledge of JOBS 2000, these vital skills are taught and demonstrated to the program participants.

Our collaboration with your agency personnel has been beneficial to meeting our needs and we hope to continue it in the future. The City of Parlier is proud to support Proteus for implementation of the JOBS 2000 program. Should you have any questions, please contact me at (559) 646-3545 ext. 232.

Sincerely,

Alma M. Beltran
Mayor



AGENDA ITEM:

VI-A1

MEETING DATE:

3/14/16

DEPARTMENT:

Admin Dept.

REPORT TO CITY COUNCIL

SUBJECT:

The City of Parlier's Master events calendar for 2016 year,

RECOMMENDATION:

The City council has shown interest in co-sponsoring several events for 2016. Staff recommends the following events for approval in order to prepare an annual master calendar of events for the City of Parlier. Staff further recommends to the council to have a discussion on the specific events and determine if those events are still the wishes of the council to co-sponsor.

BACKGROUND:

The City has hosted/co-sponsored numerous events for the residents, providing them with a great family atmosphere, entertainment, helpful information, food and much more. With great outcome assured, please review the event line-up listed below.

Event	Location	Date	Cost	
Lirio de los Valles Free Bike Repair	501 Tuolumne St. Parlier	Saturday – March 12, 2016		
Earth Day/Easter	Earl Ruth Park	Saturday - March 26, 2016	\$ 500.00	
Cinco De Mayo	Earl Ruth Park	Thursday - May 5, 2016	\$ 2,000.00	
Round-Up Parade	Earl Ruth Park	Sunday - May 15, 2016	\$20,000.00	
4 th of July Firework Show	Parlier High School Football Stadium /Pending approval from PUSD	Saturday - July 2, 2016	\$ 25,000.00	
2 nd Annual Car Show	Earl Ruth Park	Saturday - Sept 12, 2016	\$ 5,000.00	
Tour De Fresno	Community Center	September – Saturday	\$ 500.00	
Red Ribbon	Earl Ruth Park	Sunday – Oct 23, 2016	\$ 500.00	
3 rd Annual Wine Tasting	Community Center	Saturday - Oct 29, 2016	\$ 500.00	

Tree Lighting/Parade	Down Town	Thursday – Dec 1, 2016	\$1,000.00	
Annual Community Holiday Dinner	Community Center	Saturday - Dec 17, 2016	\$ 500.00	
New Year's Dance	Community Center	Saturday - Dec 31, 2016	\$ 5,000.00	

Please note the events are
subject to change due to lack of funding, participation, and community volunteers.

Prepared By:


Community Facility