



CITY COUNCIL OF PARLIER REGULAR MEETING

This meeting of the City of Parlier City Council is live streamed and may be accessed at
<https://www.youtube.com/channel/UCJs3ylcM9NWQGLdwpBCmoAQ>

DATE: THURSDAY, FEBRUARY 19, 2026
TIME: 6:30 PM
PLACE: Parlier City Hall
1100 E. Parlier Avenue
Parlier, CA 93648

CALL TO ORDER/WELCOME:

Roll Call: Mayor Alma M. Beltran, Mayor Pro temp Sabrina Rodriguez, Council member Juanita “Janie” Molina, Council member Diego Garza, Council member Cathryn “Kathy” Solorio, and Treasurer Ismael Spindola.

FLAG SALUTE: Mayor Alma M. Beltran

INVOCATION:

ADDITIONS/DELETIONS:

PRESENTATIONS/INFORMATIONAL:

PUBLIC COMMENT:

At this time any citizen may address the City Council on matters not appearing on the agenda that are within the jurisdiction of the City of Parlier. Speakers shall limit their comments to three (3) minutes unless extended by the Mayor. Please begin your comments by stating your name and City of residence.

The City Council is prohibited by law from taking collective formal action on matters raised during public that are not on the agenda, but individual council members may respond to anyone providing any public comment. No adverse conclusion should be drawn if the City Council does not respond to any public comment. Responses to public comment by individual city council members may or may not reflect the views of any other, or of a majority of council members. The Council may refer the matter to the City Manager or staff or request that it be placed on a future agenda.

CONSENT CALENDAR:

All Consent Calendar items are considered routine and will be enacted in one motion. There will be no separate discussion of items appearing on the Consent Calendar unless requested to be removed for separate discussion and acted on by separate vote.

1. Approve the Check Report dated February 3, 2026 through February 13, 2026. US Bank credit card Statement.
2. Approve the Minutes for Regular Meeting February 5, 2026.
3. Adopt **Resolution 2026-16**, Approving a Contract and Purchase Order with Tyler Technologies for Annual Software as a Service (SAAS) and Related Services.
4. Adopt **Resolution No. 2026-17**, Approving a Contract Amendment with Tyler Technologies, Inc.
5. Adopt **Resolution No. 2026-18**, Approving the Use of Earl Ruth Park and Waiving Associated Fees for the Parlier Unified Music Spectacular on April 15, 2026.
6. Adopt **Resolution No. 2026-19**, California, Expressing Support for the Dignidad (Dignity) Act, H.R. 4393.
7. Adopt **Resolution No. 2026-20**, Awarding a Contract to Torres Fence Company for the Chain Link Fence Installation Project and Authorizing Execution of Contract Documents.
8. Adopt **Resolution No. 2026-21**, Awarding Contract to Yanez Construction for the Parlier Basin Improvements Project and Authorizing City Manager to Execute the Agreement on Behalf of the City of Parlier.

REGULAR BUSINESS:

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY MANAGER:

CITY COUNCIL:

CITY ATTORNEY:

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 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 East Parlier Avenue, Parlier, CA during normal business hours. In addition, most documents are posted on the city's website at www.parlier.ca.us.



CITY OF PARLIER

#1

Check Report

By Check Number

Date Range: 02/03/2026 - 02/13/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
ABI10	ABILITY ANSWERING SERV.	02/05/2026	Regular	0.00	297.91	66030
ADT01	ADT SECURITY SERVICES	02/05/2026	Regular	0.00	575.30	66031
ADT01	ADT SECURITY SERVICES	02/05/2026	Regular	0.00	65.98	66032
ADT01	ADT SECURITY SERVICES	02/05/2026	Regular	0.00	58.35	66033
ADT01	ADT SECURITY SERVICES	02/05/2026	Regular	0.00	100.13	66034
AT&09	AT&T	02/05/2026	Regular	0.00	191.82	66035
AT&09	AT&T	02/05/2026	Regular	0.00	30.93	66036
BCT01	BCT CONSULTING, INC.	02/05/2026	Regular	0.00	1,263.73	66037
ENE00	CHOICE PARTNERS, INC.	02/05/2026	Regular	0.00	4,790.00	66038
COM05	COMCAST	02/05/2026	Regular	0.00	326.89	66039
COR18	CORPORATE PAYMENT SYSTEMS	02/05/2026	Regular	0.00	9,835.14	66040
	Void	02/05/2026	Regular	0.00	0.00	66041
	Void	02/05/2026	Regular	0.00	0.00	66042
DIA11	DIAMOND COMMUNICATIONS	02/05/2026	Regular	0.00	300.00	66043
EDI01	E.D.I.S.	02/05/2026	Regular	0.00	3,083.37	66044
	Void	02/05/2026	Regular	0.00	0.00	66045
HEA01	HEALTHWISE SERVICES, LLC	02/05/2026	Regular	0.00	489.00	66046
HOM01	HOME DEPOT CREDIT SERVICES	02/05/2026	Regular	0.00	3,055.11	66047
	Void	02/05/2026	Regular	0.00	0.00	66048
PAC04	PACE SUPPLY CORP.	02/05/2026	Regular	0.00	15,799.30	66049
P.G01	PACIFIC GAS & ELECTRIC	02/05/2026	Regular	0.00	18,251.27	66050
PAY01	PAY PLUS BENEFITS, INC.	02/05/2026	Regular	0.00	646.80	66051
SIL04	SILVERCREST, INC.	02/05/2026	Regular	0.00	7,666.67	66052
T-M00	T-MOBILE	02/05/2026	Regular	0.00	65.79	66053
UNI05	UNITY IT	02/05/2026	Regular	0.00	3,542.06	66054
	Void	02/05/2026	Regular	0.00	0.00	66055
UN 01	UNWIRED BROADBAND, INC.	02/05/2026	Regular	0.00	236.97	66056
AAA02	AAA BUSINESS SUPPLIES	02/13/2026	Regular	0.00	1,078.29	66057
ADC01	ADCOMP SYSTEMS, INC.	02/13/2026	Regular	0.00	65.00	66058
ROB02	ANITA ROBLES	02/13/2026	Regular	0.00	200.00	66059
AUTO1	AUTO ZONE	02/13/2026	Regular	0.00	635.19	66060
BAD01	BADGER METER INC.	02/13/2026	Regular	0.00	206.64	66061
BER04	BERTHA E. ESCALERA	02/13/2026	Regular	0.00	586.23	66062
BRE14	BRENNTAG PACIFIC, INC.	02/13/2026	Regular	0.00	1,940.42	66063
CAL30	CALIFORNIA CONSULTING, INC.	02/13/2026	Regular	0.00	3,000.00	66064
CHA11	CHAPMAN ZARAGOZA, LLP	02/13/2026	Regular	0.00	3,459.78	66065
COM02	COMCAST BUSINESS	02/13/2026	Regular	0.00	758.32	66066
COO01	COOK'S COMMUNICATIONS	02/13/2026	Regular	0.00	82.50	66067
COZ01	COZZINI BROS, INC.	02/13/2026	Regular	0.00	71.20	66068
ELI 04	ELITE CHARTER & TOURS LLC	02/13/2026	Regular	0.00	490.00	66069
FP 01	FRANCOTYP-POSTALIA, INC.	02/13/2026	Regular	0.00	1,605.78	66070
FRE05	FRESNO COUNTY SHERIFF	02/13/2026	Regular	0.00	292.46	66071
GOR01	GORDON INDUSTRIAL SUPPLY CO.	02/13/2026	Regular	0.00	295.16	66072
HEA01	HEALTHWISE SERVICES, LLC	02/13/2026	Regular	0.00	489.00	66073
HEC01	HECTOR ZAVALZA	02/13/2026	Regular	0.00	278.26	66074
DOW02	HUGO AVENDANO	02/13/2026	Regular	0.00	90.00	66075
KOE01	KOEFAN INDUSTRIES, INC.	02/13/2026	Regular	0.00	390.00	66076
LEE01	LEE'S SERVICE	02/13/2026	Regular	0.00	873.66	66077
LEM04	LEMON TREE PROPERTY MANAGEMENT	02/13/2026	Regular	0.00	2,975.00	66078
MAT02	MATSON ALARM CO. INC.	02/13/2026	Regular	0.00	72.31	66079
MAY02	MAYRA ESCOBEDO	02/13/2026	Regular	0.00	867.03	66080
MEN19	MENDOCINO AUTO SERVICE LLC	02/13/2026	Regular	0.00	6,861.86	66081
MIC01	MICHAEL SALVADOR	02/13/2026	Regular	0.00	86.85	66082
MID03	MID VALLEY DISPOSAL LLC	02/13/2026	Regular	0.00	125,229.57	66083

Check Report

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
ELI01	NDN INTERNATIONAL LLC	02/13/2026	Regular	0.00	695.55	66084
NEL03	NELSON'S HARDWARE, INC.	02/13/2026	Regular	0.00	130.03	66085
PAC03	PACWEST DIRECT	02/13/2026	Regular	0.00	918.11	66086
PAP02	PAPE MACHINERY INC.	02/13/2026	Regular	0.00	2,612.26	66087
PIO01	PIONEER EQUIPMENT CO.	02/13/2026	Regular	0.00	353.25	66088
PRO07	PROFESSIONAL PRINT & MAIL, INC.	02/13/2026	Regular	0.00	1,449.37	66089
PIT04	PURCHASE POWER	02/13/2026	Regular	0.00	790.53	66090
RIP01	REEDLEY IRRIGATION & SUPP	02/13/2026	Regular	0.00	131.33	66091
SOL03	ROSALIA SOLIS	02/13/2026	Regular	0.00	327.32	66092
RSG01	RSG, INC.	02/13/2026	Regular	0.00	2,000.00	66093
SIR00	SIRCHIE ACQUISITION COMPANY, LLC	02/13/2026	Regular	0.00	235.34	66094
STA04	STATE FOODS SUPERMARKET	02/13/2026	Regular	0.00	200.40	66095
STA19	STATE OF CALIFORNIA	02/13/2026	Regular	0.00	280.00	66096
SYS00	SYSCO OF CENTRAL CALIFORNIA	02/13/2026	Regular	0.00	1,618.92	66097
SEL06	THE SELMA BARN LLC	02/13/2026	Regular	0.00	312.94	66098
THO00	THOMSON REUTERS - WEST	02/13/2026	Regular	0.00	768.86	66099
UNI05	UNITY IT	02/13/2026	Regular	0.00	5,339.93	66100
	Void	02/13/2026	Regular	0.00	0.00	66101

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	147	66	0.00	241,817.17
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	147	72	0.00	241,817.17

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	147	66	0.00	241,817.17
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	147	72	0.00	241,817.17

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	2/2026	241,817.17
			241,817.17



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Bank Code: APBNK-APBNK						
ABI10	ABILITY ANSWERING SERV.	02/05/2026	Regular	0.00	297.91	66030
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
4345 1/26	Invoice	02/04/2026	PW ANSWERING SVCS 1/26	0.00	297.91	
	Account Number		Account Name		Item Description	Distribution Amount
	400-5600-6510		TELEPHONE/DATA/PAGER		PW ANSWERING SVCS 1/26	297.91
ADT01	ADT SECURITY SERVICES	02/05/2026	Regular	0.00	575.30	66031
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
7082-02-2026	Invoice	02/04/2026	SECURITY SVCS 2/26	0.00	575.30	
	Account Number		Account Name		Item Description	Distribution Amount
	100-5600-6520		PROFESSIONAL SERVICES/		SECURITY SVCS 2/26- GRANTS	57.12
	100-5616-6520		PROFESSIONAL SERVICES/		SECURITY SVCS 2/26- POOL PU	56.03
	100-5618-6520		PROFESSIONAL SERVICES/		SECURITY SVCS 2/26- CALL CEN	56.03
	100-5618-6520		PROFESSIONAL SERVICES/		SECURITY SVCS 2/26- CIVIC CEN	56.03
	100-5618-6520		PROFESSIONAL SERVICES/		SECURITY SVCS 2/26- PW	56.03
	100-5700-6520		PROFESSIONAL SERVICES/		SECURITY SVCS 2/26- CITY HALL	50.58
	269-6303-6520		PROFESSIONAL SERVICES/		SECURITY SVCS 2/26- PARLIER A	57.12
	400-5600-6520		PROFESSIONAL SERVICES/		SECURITY SVCS 2/26- TECH CEN	56.03
	401-5600-6520		PROFESSIONAL SERVICES/		SECURITY SVCS 2/26- WWTP	130.33
ADT01	ADT SECURITY SERVICES	02/05/2026	Regular	0.00	65.98	66032
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
6461-2-2026	Invoice	02/04/2026	SECURITY SVCS 2/26 - COMM CENTER	0.00	65.98	
	Account Number		Account Name		Item Description	Distribution Amount
	100-5617-6520		PROFESSIONAL SERVICES/		SECURITY SVCS 2/26 - COMM C	65.98
ADT01	ADT SECURITY SERVICES	02/05/2026	Regular	0.00	58.35	66033
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
5472-2-2026	Invoice	02/04/2026	SECURITY SVCS 2/26 - CITY HALL	0.00	58.35	
	Account Number		Account Name		Item Description	Distribution Amount
	100-5200-6520		PROFESSIONAL SERVICES/		SECURITY SVCS 2/26 - CITY HALL	19.45
	100-5300-6530		RECRUITMENT & ADVERT		SECURITY SVCS 2/26 - CITY HALL	19.45
	100-5700-6520		PROFESSIONAL SERVICES/		SECURITY SVCS 2/26 - CITY HALL	19.45
ADT01	ADT SECURITY SERVICES	02/05/2026	Regular	0.00	100.13	66034
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
9762-2-2026	Invoice	02/04/2026	SECURITY SVCS 2/26 - SENIOR CENTER	0.00	100.13	
	Account Number		Account Name		Item Description	Distribution Amount
	100-5615-6520		PROFESSIONAL SERVICES/		SECURITY SVCS 2/26 - SENIOR C	96.00
	100-5615-6520		PROFESSIONAL SERVICES/		TAXES & FEES	4.13
AT&09	AT&T	02/05/2026	Regular	0.00	191.82	66035
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
000024664536	Invoice	02/04/2026	VARIOUS SVCS 12/25 BAN67	0.00	191.82	
	Account Number		Account Name		Item Description	Distribution Amount
	400-5300-6510		TELEPHONE/DATA/PAGER		COMM CENTER	31.97
	400-5600-6510		TELEPHONE/DATA/PAGER		WELL 9A	31.97
	401-5600-6510		TELEPHONE/DATA/PAGER		MILTON LIFT STATION	31.97
	401-5600-6510		TELEPHONE/DATA/PAGER		ZEDIKER LIFT STATION	31.97
	401-5600-6510		TELEPHONE/DATA/PAGER		INDUSTRIAL LIFT STATION	31.97
	401-5600-6510		TELEPHONE/DATA/PAGER		WWTP	31.97
AT&09	AT&T	02/05/2026	Regular	0.00	30.93	66036

Check Report

Date Range: 02/03/2026 - 02/13/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
000024664882	Invoice	02/02/2026	WELL 2A 12/25 BAN65	0.00	30.93	
	400-5600-6510		TELEPHONE/DATA/PAGER		30.93	
BCT01	BCT CONSULTING, INC.	02/05/2026	Regular	0.00	1,263.73	66037
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
230-01012026-83	Invoice	02/04/2026	ALL FAC PHONE SVCS 1/26	0.00	1,263.73	
	100-5200-6510		TELEPHONE/DATA/PAGER		103.86	
	100-5400-6510		TELEPHONE/DATA/PAGER		613.25	
	100-5615-6510		TELEPHONE/DATA/PAGER		27.37	
	100-5700-6510		TELEPHONE/DATA/PAGER		52.87	
	100-5700-6510		TELEPHONE/DATA/PAGER		78.36	
	269-6303-6510		TELEPHONE/DATA/PAGER		152.97	
	400-5300-6510		TELEPHONE/DATA/PAGER		90.14	
	400-5600-6510		TELEPHONE/DATA/PAGER		27.37	
	401-5300-6510		TELEPHONE/DATA/PAGER		90.17	
	401-5600-6510		TELEPHONE/DATA/PAGER		27.37	
ENE00	CHOICE PARTNERS, INC.	02/05/2026	Regular	0.00	4,790.00	66038
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
73439	Invoice	02/04/2026	ELEC ENERGY SVCS 12/25	0.00	4,790.00	
	400-5600-6520		PROFESSIONAL SERVICES/		4,790.00	
COM05	COMCAST	02/05/2026	Regular	0.00	326.89	66039
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3824-01/26	Invoice	02/04/2026	PD DATA SVCS 01/2026	0.00	326.89	
	100-5400-6510		TELEPHONE/DATA/PAGER		326.89	
COR18	CORPORATE PAYMENT SYSTEMS	02/05/2026	Regular	0.00	9,835.14	66040
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0240-DEC/25	Invoice	02/04/2026	PD CREDIT CARD- 12/25	0.00	992.34	
	100-5400-5013		UNIFORM		220.06	
	100-5400-6000		OFFICE SUPPLIES		278.36	
	100-5400-6000		OFFICE SUPPLIES		42.21	
	100-5400-6537		SPECIAL EVENT EXPENSE		9.91	
	100-5400-6537		SPECIAL EVENT EXPENSE		411.60	
	100-5410-6002		PARTS & SUPPLIES		30.20	
1236-DEC/25	Invoice	02/04/2026	PA CREDIT CARD-12/25	0.00	4,725.48	
	269-6303-6000		OFFICE SUPPLIES		544.98	
	269-6303-6504		FOOD SERVICES		1,127.40	
	269-6303-6504		FOOD SERVICES		91.42	
	269-6303-6504		FOOD SERVICES		110.49	
	269-6303-6504		FOOD SERVICES		740.92	
	269-6303-6504		FOOD SERVICES		189.99	
	269-6303-6504		FOOD SERVICES		66.16	
	269-6303-6537		SPECIAL EVENT EXPENSE		1,854.12	
1241-DEC/25	Invoice	02/04/2026	FIN CREDIT CARD 12/25	0.00	3,514.75	
	100-5200-6501		MEMBERSHIP DUES		600.00	
	100-5200-6537		SPECIAL EVENT EXPENSE		44.40	
	100-5200-6537		SPECIAL EVENT EXPENSE		-17.42	
	100-5200-6537		SPECIAL EVENT EXPENSE		126.32	
	100-5200-6537		SPECIAL EVENT EXPENSE		17.42	
	100-5200-6537		SPECIAL EVENT EXPENSE		542.86	
	100-5200-6537		SPECIAL EVENT EXPENSE		156.85	
	100-5300-6501		MEMBERSHIP DUES		59.97	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5300-6503	TRAVEL, MEETINGS & TR	FIN- FINANCE ZOOM MEETING-		90.42	
	100-5300-6503	TRAVEL, MEETINGS & TR	FIN- PASTIRIES FOR INTERVIEWS		18.45	
	100-5300-6503	TRAVEL, MEETINGS & TR	FIN- COFFEE FOR INTERVIEWS- S		22.00	
	100-5400-6501	MEMBERSHIP DUES	PD- ANNUAL SUBS 12/25-12/26		600.00	
	269-6303-6501	MEMBERSHIP DUES	PA- ANNUAL SUBS 12/25-12/26-		300.00	
	400-5300-6000	OFFICE SUPPLIES	FIN- OFFICE SUPPLIES- AMAZON		42.90	
	400-5300-6501	MEMBERSHIP DUES	FIN- ANNUAL SUBS 12/25- ADO		59.97	
	400-5300-6501	MEMBERSHIP DUES	FIN- ANNUAL SUBS 12/25-12/26		300.00	
	400-5600-6002	PARTS & SUPPLIES	PW- OFFICE SUPPLIES- WALMAR		15.20	
	400-5600-6002	PARTS & SUPPLIES	PW- OFFICE SUPPLIES- SAMS CL		75.87	
	400-5600-6501	MEMBERSHIP DUES	PW- ANNUAL SUBS 12/25-12/26		300.00	
	401-5300-6000	OFFICE SUPPLIES	FIN- OFFICE SUPPLIES- AMAZON		19.61	
	401-5300-6501	MEMBERSHIP DUES	FIN- ANNUAL SUBS 12/25- ADO		59.97	
	402-5300-6501	MEMBERSHIP DUES	FIN- ANNUAL SUBS 12/25- ADO		59.97	
	402-5300-6501	MEMBERSHIP DUES	FIN- ADOBE MO SUBS- ADOBE		19.99	
1270-DEC/25	Invoice	02/04/2026	ADMIN CREDIT CARD- 12/25	0.00	602.57	
	100-5200-6002	PARTS & SUPPLIES	ADMIN- PARTS & SUPPLIES- AM		9.80	
	100-5615-6001	OPERATIONAL SUPPLIES	SC- CENTER SUPPLIES- AMAZON		175.08	
	100-5615-6001	OPERATIONAL SUPPLIES	REFUND/ SC KITCHEN SUPPLIES-		-13.07	
	100-5615-6504	FOOD SERVICES	SC- MEAL SUPPLIES- FOOD 4 LES		239.89	
	100-5615-6504	FOOD SERVICES	SC- LUNCH MEAL - SALS		190.87	
	Void	02/05/2026	Regular	0.00	0.00	66041
	Void	02/05/2026	Regular	0.00	0.00	66042
DIA11	DIAMOND COMMUNICATIONS	02/05/2026	Regular	0.00	300.00	66043
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name Item Description		Distribution Amount	
268920	Invoice	02/04/2026	PA FIRE ALARM SVCS 2/26	0.00	100.00	
	269-6303-6520		PROFESSIONAL SERVICES/ PA FIRE ALARM SVCS 2/26		100.00	
268921	Invoice	02/04/2026	PW FIRE ALARM SVCS 2/26	0.00	100.00	
	100-5600-6520		PROFESSIONAL SERVICES/ PW FIRE ALARM SVCS 2/26		100.00	
268922	Invoice	02/04/2026	SC FIRE ALARM SVCS 2/26	0.00	100.00	
	100-5615-6520		PROFESSIONAL SERVICES/ SC FIRE ALARM SVCS 2/26		100.00	
EDI01	E.D.I.S.	02/05/2026	Regular	0.00	3,083.37	66044

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
372686-0	Invoice	02/04/2026	ADMIN FEES 3/26 & MED CARD FUNDING	0.00	3,083.37	
	100-5200-5011		INSURANCE-MED,DEN,VIS ADMIN FEES		66.00	
	100-5400-5011		INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING		110.00	
	100-5400-5011		INSURANCE-MED,DEN,VIS ADMIN FEES		473.00	
	100-5410-5011		INSURANCE-MED,DEN,VIS ADMIN FEES		32.00	
	100-5420-5011		INSURANCE-MED,DEN,VIS ADMIN FEES		32.00	
	100-5617-5011		INSURANCE-MED,DEN,VIS ADMIN FEES		46.50	
	100-5620-5011		INSURANCE-MED,DEN,VIS ADMIN FEES		46.50	
	100-5700-5011		INSURANCE-MED,DEN,VIS ADMIN FEES		32.00	
	102-5400-5011		INSURANCE-MED,DEN,VIS ADMIN FEES		32.00	
	102-5400-5011		INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING		121.52	
	160-5400-5011		INSURANCE-MED,DEN,VIS ADMIN FEES		32.00	
	269-6303-5011		INSURANCE-MED,DEN,VIS ADMIN FEES		293.00	
	269-6303-5011		INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING		400.22	
	315-5621-5011		INSURANCE-MED,DEN,VIS ADMIN FEES		32.00	
	400-5300-5011		INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING		108.45	
	400-5300-5011		INSURANCE-MED,DEN,VIS ADMIN FEES		69.00	
	400-5600-5011		INSURANCE-MED,DEN,VIS ADMIN FEES		112.50	
	400-5600-5011		INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING		331.33	
	401-5300-5011		INSURANCE-MED,DEN,VIS ADMIN FEES		64.00	
	401-5300-5011		INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING		105.26	
	401-5600-5011		INSURANCE-MED,DEN,VIS ADMIN FEES		107.50	
	401-5600-5011		INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING		331.33	
	402-5300-5011		INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING		105.26	
	Void	02/05/2026	Regular	0.00	0.00	66045
HEA01	HEALTHWISE SERVICES, LLC	02/05/2026	Regular	0.00	489.00	66046
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
216769	Invoice	02/04/2026	SHARPS SVCS 12/25	0.00	489.00	
	100-5200-6542		CONTRACT SERVICES SHARPS SVCS 12/25		244.50	
	100-5615-6520		PROFESSIONAL SERVICES/ SHARPS SVCS 12/25		244.50	
HOM01	HOME DEPOT CREDIT SERVICES	02/05/2026	Regular	0.00	3,055.11	66047
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1.12.2026	Invoice	01/28/2026	FINANCE CHARGE	0.00	115.67	
	400-5600-6554		LATE CHARGES FINANCE CHARGE		115.67	
1.7.2026	Invoice	01/28/2026	LATE FEE	0.00	40.00	
	400-5600-6554		LATE CHARGES LATE FEE		40.00	
4207753	Invoice	01/28/2026	PW- OFFICE SUPPLIES	0.00	188.57	
	400-5600-6000		OFFICE SUPPLIES PW- OFFICE SUPPLIES		188.57	
4532709	Invoice	01/28/2026	PW- MAINT SUPPLIES	0.00	169.05	
	400-5600-6002		PARTS & SUPPLIES PW- MAINT SUPPLIES		169.05	
4532710	Invoice	01/28/2026	PW- WWTP SUPPLIES	0.00	183.32	
	401-5600-6002		PARTS & SUPPLIES PW- WWTP SUPPLIES		183.32	
7023516	Invoice	01/28/2026	PW- WELL 4 PARTS	0.00	579.47	
	400-5600-6002		PARTS & SUPPLIES PW- WELL 4 PARTS		579.47	
7581357	Invoice	01/28/2026	PW- SENIOR GARDEN SUPPLIES	0.00	139.04	
	257-5615-6002		PARTS & SUPPLIES PW- SENIOR GARDEN SUPPLIES		139.04	
7642898	Invoice	01/28/2026	PW- MAINT SUPPLIES	0.00	64.59	
	400-5600-6002		PARTS & SUPPLIES PW- MAINT SUPPLIES		64.59	
7901506	Invoice	01/28/2026	PW- MAINT SUPPLIES	0.00	77.80	
	400-5600-6002		PARTS & SUPPLIES PW- MAINT SUPPLIES		77.80	
7901512	Invoice	01/28/2026	PW- WWTP MAINT SUPPLIES	0.00	162.50	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	401-5600-6002	PARTS & SUPPLIES	PW- WWTP MAINT SUPPLIES		162.50	
8380535	Invoice	01/28/2026	PW- SENIOR GARDEN SUPPLIES	0.00	58.63	
	257-5615-6002	PARTS & SUPPLIES	PW- SENIOR GARDEN SUPPLIES		58.63	
8660941	Invoice	01/28/2026	PW- SENIOR GARDEN SUPPLIES	0.00	214.87	
	257-5615-6002	PARTS & SUPPLIES	PW- SENIOR GARDEN SUPPLIES		214.87	
8901386	Invoice	01/28/2026	PW- SENIOR GARDEN SUPPLIES	0.00	6.20	
	257-5615-6002	PARTS & SUPPLIES	PW- SENIOR GARDEN SUPPLIES		6.20	
9022412	Invoice	01/28/2026	PW- WELL PARTS	0.00	858.74	
	400-5600-6002	PARTS & SUPPLIES	PW- WELL PARTS		858.74	
9121617	Invoice	01/28/2026	PW- OFFICE SUPPLIES	0.00	17.33	
	400-5600-6002	PARTS & SUPPLIES	PW- OFFICE SUPPLIES		17.33	
9160003	Invoice	01/28/2026	PW- GRAFFITI SUPPLIES	0.00	179.33	
	100-5610-6002	PARTS & SUPPLIES	PW- GRAFFITI SUPPLIES		179.33	
	Void	02/05/2026	Regular	0.00	0.00	66048
PAC04	PACE SUPPLY CORP.	02/05/2026	Regular	0.00	15,799.30	66049
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0610961670	Invoice	02/05/2026	MOBILE INTEGRATED SYSTEM RECEIVER K	0.00	15,799.30	
	400-5300-7001	CAPITAL EQUIPMENT	MOBILE INTEGRATED SYSTEM R		15,799.30	
P.G01	PACIFIC GAS & ELECTRIC	02/05/2026	Regular	0.00	18,251.27	66050
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
08083-7-1/26	Invoice	02/03/2026	MILTON ELEC SVCS 1/26	0.00	28.22	
	200-5600-6512	ELECTRICITY	MILTON ELEC SVCS 1/26		28.22	
16206-5-1/26	Invoice	02/03/2026	CC2 ELEC SVCS 1/26	0.00	20.11	
	100-5620-6512	ELECTRICITY	CC2 ELEC SVCS 1/26		20.11	
19391-1-1/26	Invoice	02/03/2026	HP ELEC SVCS 1/26	0.00	377.50	
	100-5610-6512	ELECTRICITY	HP ELEC SVCS 1/26		377.50	
50754-3 12/25	Invoice	02/03/2026	STREET LIGHT 12/25	0.00	7,018.16	
	200-5600-6512	ELECTRICITY	STREET LIGHT 12/25		7,018.16	
51134-5-1/26	Invoice	02/03/2026	MADSEN ELEC SVCS 1/26	0.00	77.17	
	200-5600-6512	ELECTRICITY	MADSEN ELEC SVCS 1/26		77.17	
52769-3 12/25	Invoice	02/03/2026	STREET LIGHT 12/25	0.00	4,761.48	
	200-5600-6512	ELECTRICITY	STREET LIGHT 12/25		4,761.48	
63603-3-1/26	Invoice	02/03/2026	CH2/PD ELEC SVCS 1/26	0.00	2,165.06	
	100-5400-6512	ELECTRICITY	CH2/PD ELEC SVCS 1/26		2,165.06	
80272-9-1/26	Invoice	02/03/2026	CC ELEC SVCS 1/26	0.00	35.46	
	100-5618-6512	ELECTRICITY	CC ELEC SVCS 1/26		35.46	
80980-1 12/25	Invoice	02/03/2026	TRAFFIC LIGHT 12/25	0.00	171.36	
	200-5600-6512	ELECTRICITY	TRAFFIC LIGHT 12/25		171.36	
8481198-3	Invoice	02/03/2026	PROJECT: EP 9418 S BETHEL AVENUE PAR	0.00	3,500.00	
	406-5600-6519	ENGINEERING FEES	PROJECT: EP 9418 S BETHEL AVE		3,500.00	
96580-5-1/26	Invoice	02/03/2026	J ST ELEC SVCS 1/26	0.00	96.75	
	200-5600-6512	ELECTRICITY	J ST ELEC SVCS 1/26		96.75	
PAY01	PAY PLUS BENEFITS, INC.	02/05/2026	Regular	0.00	646.80	66051

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
36180	Invoice	02/04/2026	CALPERS REPORTING 1/26	0.00	646.80	
	100-5200-5010		PERS-PENSION		19.03	
	100-5400-5010		PERS-PENSION		218.77	
	100-5410-5010		PERS-PENSION		9.51	
	100-5420-5010		PERS-PENSION		19.02	
	100-5620-5010		PERS-PENSION		28.54	
	100-5700-5010		PERS-PENSION		19.03	
	102-5400-5010		PERS-PENSION		19.02	
	160-5400-5010		PERS-PENSION		9.51	
	269-6303-5010		PERS-PENSION		104.63	
	400-5300-5010		PERS-PENSION		42.81	
	400-5600-5010		PERS-PENSION		57.06	
	401-5300-5010		PERS-PENSION		42.81	
	401-5600-5010		PERS-PENSION		57.06	
SILO4	SILVERCREST, INC.	02/05/2026	Regular	0.00	7,666.67	66052
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
02022026-988	Invoice	02/02/2026	CITY HALL 2 LEASE 3/2026	0.00	7,666.67	
	100-5200-9976		RENT		7,666.67	
T-M00	T-MOBILE	02/05/2026	Regular	0.00	65.79	66053
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1/11/26	Invoice	01/28/2026	LATE FEE	0.00	10.00	
	400-5600-6554		LATE CHARGES		10.00	
890713507-152	Invoice	01/28/2026	WELL 9 SVCS 12/25	0.00	55.79	
	400-5600-6510		TELEPHONE/DATA/PAGER		55.79	
UNIO5	UNITY IT	02/05/2026	Regular	0.00	3,542.06	66054
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
111978	Invoice	02/02/2026	IT SERVICES	0.00	3,237.06	
	100-5200-6551		IT SERVICES		462.00	
	100-5620-6551		IT SERVICES		462.00	
	100-5700-6551		IT SERVICES		462.10	
	200-5600-6551		IT SERVICES		463.00	
	203-5600-6551		IT SERVICES		463.00	
	269-6303-6551		IT SERVICES		462.00	
	400-5600-6551		IT SERVICES		462.96	
111979	Invoice	02/02/2026	SERVICE: SOPHOS INTERCEPT X ADVANCE	0.00	305.00	
	100-5200-6551		IT SERVICES		30.50	
	100-5620-6551		IT SERVICES		30.50	
	100-5700-6551		IT SERVICES		30.50	
	200-5600-6551		IT SERVICES		30.50	
	203-5600-6551		IT SERVICES		30.50	
	269-6303-6551		IT SERVICES		30.50	
	400-5300-6551		IT SERVICES		30.50	
	400-5600-6551		IT SERVICES		30.50	
	401-5300-6551		IT SERVICES		30.50	
	401-5600-6551		IT SERVICES		30.50	
UN 01	**Void**	02/05/2026	Regular	0.00	0.00	66055
	UNWIRED BROADBAND, INC.	02/05/2026	Regular	0.00	236.97	66056
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV02563497	Invoice	02/03/2026	WWTP DATA SVCS 11/25 & 12/25	0.00	161.98	
	401-5600-6510		TELEPHONE/DATA/PAGER		161.98	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
INV02607182	Invoice 100-5615-6510	02/03/2026	SC DATA SVCS 1/26 TELEPHONE/DATA/PAGER SC DATA SVCS 1/26	0.00	74.99	
AAA02	AAA BUSINESS SUPPLIES	02/13/2026	Regular	0.00	1,078.29	66057
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2474255-0	Invoice 100-5400-6000	02/04/2026	PD OFFICE SUPPLIES OFFICE SUPPLIES PD OFFICE SUPPLIES	0.00	127.58	
2475219-0	Invoice 100-5400-6000	02/04/2026	PD OFFICE SUPPLIES OFFICE SUPPLIES PD OFFICE SUPPLIES	0.00	349.41	
2476119-0	Invoice 100-5400-6000	02/04/2026	PD OFFICE SUPPLIES OFFICE SUPPLIES PD OFFICE SUPPLIES	0.00	96.44	
2476713-0	Invoice 100-5400-6000	02/04/2026	PD OFFICE SUPPLIES OFFICE SUPPLIES PD OFFICE SUPPLIES	0.00	237.59	
2479765-0	Invoice 100-5400-6554	02/10/2026	PD OFFICE SUPPLIES LATE CHARGES PD OFFICE SUPPLIES	0.00	5.50	
2481031-0	Invoice 100-5400-6554	02/10/2026	PD OFFICE SUPPLIES LATE CHARGES PD OFFICE SUPPLIES	0.00	261.77	
ADC01	ADCOMP SYSTEMS, INC.	02/13/2026	Regular	0.00	65.00	66058
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
29085	Invoice 400-5300-6581 401-5300-6581 402-5300-6581	02/12/2026	ADCOMP TRANS FEES 1/1/2026-1/31/202 ADCOMP/CC TRANSACTI ADCOMP TRANS FEES 1/1/2026 ADCOMP/CC TRANSACTI # OF CC TRANSACTIONS (52) ADCOMP/CC TRANSACTI # OF CC TRANSACTIONS (52)	0.00	65.00	
					21.66	
					21.66	
					21.68	
ROB02	ANITA ROBLES	02/13/2026	Regular	0.00	200.00	66059
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2/6/2026	Invoice 100-23101	02/12/2026	CC FUNERAL REIMB SENIOR CENTER/COMM C CC FUNERAL REIMB	0.00	200.00	
					200.00	
AUT01	AUTO ZONE	02/13/2026	Regular	0.00	635.19	66060
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
03758004337	Invoice 100-5400-6532	02/10/2026	PD VEHICLE MAINT SUPPLIES VEHICLE MAINTENANCE PD VEHICLE MAINT SUPPLIES	0.00	36.79	
					36.79	
03758772705	Invoice 100-5400-6532	02/10/2026	PD VEHICLE MAINT SUPPLIES VEHICLE MAINTENANCE PD VEHICLE MAINT SUPPLIES	0.00	48.83	
					48.83	
03758889787	Invoice 100-5400-6532	02/10/2026	PD VEHICLE MAINT SUPPLIES VEHICLE MAINTENANCE PD VEHICLE MAINT SUPPLIES	0.00	12.67	
					12.67	
03758939556	Invoice 100-5400-6532	02/10/2026	PD VEHICLE MAINT SUPPLIES VEHICLE MAINTENANCE PD VEHICLE MAINT SUPPLIES	0.00	54.40	
					54.40	
03758980798	Invoice 400-5600-6002	02/10/2026	MAINT SUPPLIES PARTS & SUPPLIES MAINT SUPPLIES	0.00	78.11	
					78.11	
03758983175	Invoice 100-5620-6532	02/10/2026	MAINT SUPPLIES VEHICLE MAINTENANCE MAINT SUPPLIES	0.00	165.45	
					165.45	
03758983176	Credit Memo 100-5620-6532	02/10/2026	MAINT SUPPLIES VEHICLE MAINTENANCE MAINT SUPPLIES	0.00	-165.45	
					-165.45	
03758983493	Invoice 400-5600-6002	02/10/2026	MAINT SUPPLIES PARTS & SUPPLIES MAINT SUPPLIES	0.00	56.12	
					56.12	
03758989342	Invoice 100-5400-6532	02/04/2026	PD VEHICLE MAINT SUPPLIES VEHICLE MAINTENANCE PD VEHICLE MAINT SUPPLIES	0.00	40.84	
					40.84	
03758997817	Invoice 400-5600-6532	02/10/2026	MAINT SUPPLIES VEHICLE MAINTENANCE MAINT SUPPLIES	0.00	166.54	
					166.54	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
03758997889	Invoice	02/10/2026	MAINT SUPPLIES	0.00	34.78	
	401-5600-6002		PARTS & SUPPLIES		34.78	
3758518943	Invoice	02/10/2026	PD VEHICLE MAINT SUPPLIES	0.00	49.21	
	100-5400-6532		VEHICLE MAINTENANCE		49.21	
3758530527	Invoice	02/10/2026	PD VEHICLE MAINT SUPPLIES	0.00	35.93	
	100-5400-6532		VEHICLE MAINTENANCE		35.93	
3758542046	Invoice	02/10/2026	PD VEHICLE MAINT SUPPLIES	0.00	20.97	
	100-5400-6532		VEHICLE MAINTENANCE		20.97	
BAD01	BADGER METER INC.	02/13/2026	Regular	0.00	206.64	66061
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
80223725	Invoice	02/12/2026	BEACON HOSTING 1/26	0.00	206.64	
	400-5300-6542		CONTRACT SERVICES		206.64	
BER04	BERTHA E. ESCALERA	02/13/2026	Regular	0.00	586.23	66062
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
1/21-23/2026	Invoice	02/04/2026	CSJVRMA ANNUAL WORKSHOP 2026	0.00	586.23	
	100-5100-6503		TRAVEL, MEETINGS & TR		586.23	
BRE14	BRENNTAG PACIFIC, INC.	02/13/2026	Regular	0.00	1,940.42	66063
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
BPIS74377	Invoice	01/27/2026	WELL #8 CHLORINE	0.00	878.10	
	400-5600-6002		PARTS & SUPPLIES		878.10	
BPIS74377-2	Invoice	02/04/2026	LATE CHARGE	0.00	17.56	
	400-5600-6554		LATE CHARGES		17.56	
BPIS74378	Invoice	01/27/2026	WELL #9A CHLORINE	0.00	1,024.27	
	400-5600-6002		PARTS & SUPPLIES		1,024.27	
BPIS74378-2	Invoice	02/04/2026	LATE CHARGE	0.00	20.49	
	400-5600-6554		LATE CHARGES		20.49	
CAL30	CALIFORNIA CONSULTING, INC.	02/13/2026	Regular	0.00	3,000.00	66064
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
7716 2/2025	Invoice	02/12/2026	GRANT WRITING SVCS- MONTHLY RETAIN	0.00	3,000.00	
	100-5200-6556		CONSULTANT		3,000.00	
CHA11	CHAPMAN ZARAGOZA, LLP	02/13/2026	Regular	0.00	3,459.78	66065
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
1399	Invoice	02/04/2026	GENERAL LEGAL SVCS 1/26	0.00	210.00	
	100-5200-6521		ATTORNEY SERVICES		210.00	
1400	Invoice	02/04/2026	GENERAL LEGAL SVCS 1/26	0.00	3,230.00	
	100-5200-6521		ATTORNEY SERVICES		3,230.00	
1401	Invoice	02/04/2026	GENERAL LEGAL SVCS 1/26	0.00	19.78	
	100-5200-6521		ATTORNEY SERVICES		19.78	
COM02	COMCAST BUSINESS	02/13/2026	Regular	0.00	758.32	66066
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
261757906	Invoice	02/10/2026	FSO CONNECT 01/26	0.00	758.32	
	100-5400-6554		LATE CHARGES		11.43	
	102-5400-6510		TELEPHONE/DATA/PAGER		746.89	
COO01	COOK'S COMMUNICATIONS	02/13/2026	Regular	0.00	82.50	66067

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
162993	Invoice	02/04/2026	PD RADIO MAINT	0.00	82.50	
	102-5400-6531		REPAIRS & MAINTENANC		82.50	
COZ01	COZZINI BROS, INC.	02/13/2026	Regular	0.00	71.20	66068
C20254717	Invoice	02/04/2026	KITCHEN SUPPLIES 1/2026	0.00	71.20	
	269-6303-6001		OPERATIONAL SUPPLIES		71.20	
ELI 04	ELITE CHARTER & TOURS LLC	02/13/2026	Regular	0.00	490.00	66069
16472402	Invoice	02/04/2026	PARLIER SENIOR TRIP BLACK OAK CASINO	0.00	490.00	
	100-5615-6503		TRAVEL, MEETINGS & TR		490.00	
FP 01	FRANCOTYP-POSTALIA, INC.	02/13/2026	Regular	0.00	1,605.78	66070
40973453	Invoice	02/12/2026	FOLDING MACHINE LEASE 1/26	0.00	878.63	
	400-5300-6541		LEASE CONTRACTS		292.88	
	401-5300-6541		LEASE CONTRACTS		292.88	
	402-5300-6541		LEASE CONTRACTS		292.87	
41202806	Invoice	02/12/2026	FOLDING MACHINE LEASE 2/26	0.00	727.15	
	400-5300-6541		LEASE CONTRACTS		242.39	
	401-5300-6541		LEASE CONTRACTS		242.38	
	402-5300-6541		LEASE CONTRACTS		242.38	
FRE05	FRESNO COUNTY SHERIFF	02/13/2026	Regular	0.00	292.46	66071
S023357	Invoice	02/10/2026	RMS/JMS 01/26	0.00	292.46	
	100-5400-6520		PROFESSIONAL SERVICES/		292.46	
GOR01	GORDON INDUSTRIAL SUPPLY CO.	02/13/2026	Regular	0.00	295.16	66072
5519699	Invoice	02/10/2026	PARK MAINT SUPPLIES	0.00	295.16	
	100-5600-6002		PARTS & SUPPLIES		295.16	
HEA01	HEALTHWISE SERVICES, LLC	02/13/2026	Regular	0.00	489.00	66073
218216	Invoice	02/12/2026	SHARPS SVCS 1/26	0.00	489.00	
	100-5200-6520		PROFESSIONAL SERVICES/		244.50	
	100-5615-6520		PROFESSIONAL SERVICES/		244.50	
HEC01	HECTOR ZAVALZA	02/13/2026	Regular	0.00	278.26	66074
1118344583505	Invoice	02/10/2026	REIMBURSEMENT FOR OFFICE SUPPLIES	0.00	162.51	
	100-5400-6000		OFFICE SUPPLIES		162.51	
1879673	Invoice	02/10/2026	REIMBURSEMENT FOR FOOD (DUI CHECK	0.00	115.75	
	289-5400-6002		PARTS & SUPPLIES		115.75	
DOW02	HUGO AVENDANO	02/13/2026	Regular	0.00	90.00	66075

Check Report

Date Range: 02/03/2026 - 02/13/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
002394	Invoice	02/11/2026	PD VEHICLE SMOG	0.00	45.00	
	100-5400-6531		REPAIRS & MAINTENANC		45.00	
002397	Invoice	02/11/2026	PD VEHICLE SMOG	0.00	45.00	
	100-5400-6531		REPAIRS & MAINTENANC		45.00	
KOE01	KOEFAN INDUSTRIES, INC.	02/13/2026	Regular	0.00	390.00	66076
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0000685705	Invoice	02/10/2026	ANIMAL DISPOSAL 11/25	0.00	195.00	
	100-5410-6021		ANIMAL DISPOSAL		195.00	
0000700915	Invoice	02/10/2026	ANIMAL DISPOSAL 01/26	0.00	195.00	
	100-5410-6021		ANIMAL DISPOSAL		195.00	
LEE01	LEE'S SERVICE	02/13/2026	Regular	0.00	873.66	66077
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2044316	Invoice	02/10/2026	BACKHOE REPAIRS	0.00	666.71	
	401-5600-6531		REPAIRS & MAINTENANC		666.71	
2044318	Invoice	02/10/2026	KUMBOTA REPAIRS	0.00	206.95	
	400-5600-6531		REPAIRS & MAINTENANC		206.95	
LEM04	LEMON TREE PROPERTY MANAGEMENT	02/13/2026	Regular	0.00	2,975.00	66078
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1118	Invoice	02/11/2026	ACCOUNT TECH SUPPORT, BANK RECS, CA	0.00	2,975.00	
	100-5100-6556		CONSULTANT		29.75	
	100-5200-6556		CONSULTANT		29.75	
	100-5300-6556		CONSULTANT		29.75	
	100-5400-6556		CONSULTANT		282.63	
	100-5620-6556		CONSULTANT		29.75	
	100-5700-6556		CONSULTANT		29.75	
	102-5400-6556		CONSULTANT		282.63	
	200-5600-6556		CONSULTANT		282.62	
	204-5600-6556		CONSULTANT		282.62	
	269-6303-6556		CONSULTANT		282.62	
	400-5300-6556		CONSULTANT		282.63	
	400-5600-6556		CONSULTANT		282.62	
	401-5300-6556		CONSULTANT		282.63	
	401-5600-6556		CONSULTANT		282.62	
	402-5300-6556		CONSULTANT		282.63	
MAT02	MATSON ALARM CO. INC.	02/13/2026	Regular	0.00	72.31	66079
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7711816	Invoice	02/10/2026	PD ALARM SVCS 02/26	0.00	72.31	
	100-5400-6542		CONTRACT SERVICES		72.31	
MAY02	MAYRA ESCOBEDO	02/13/2026	Regular	0.00	867.03	66080
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2/24-27/2026	Invoice	02/11/2026	CSMFO ANNUAL CONFERENCE 2026	0.00	867.03	
	100-5300-6503		TRAVEL, MEETINGS & TR		867.03	
MEN19	MENDOCINO AUTO SERVICE LLC	02/13/2026	Regular	0.00	6,861.86	66081

Check Report

Date Range: 02/03/2026 - 02/13/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
51259	Invoice	02/10/2026	PD VEHICLE MAINT UNIT#2201	0.00	205.00	
	102-5400-6532		VEHICLE MAINTENANCE PD VEHICLE MAINT UNIT#2201		205.00	
51393	Invoice	02/10/2026	PD VEHICLE MAINT UNIT#1801	0.00	165.00	
	102-5400-6532		VEHICLE MAINTENANCE PD VEHICLE MAINT UNIT#1801		165.00	
51526	Invoice	02/10/2026	PD VEHICLE MAINT UNIT#1802	0.00	382.10	
	102-5400-6532		VEHICLE MAINTENANCE PD VEHICLE MAINT UNIT#1802		382.10	
52905	Invoice	02/10/2026	PD VEHICLE MAINT UNIT# AC	0.00	1,887.72	
	100-5410-6532		VEHICLE MAINTENANCE PD VEHICLE MAINT UNIT# AC		1,887.72	
52999	Invoice	02/10/2026	PD VEHICLE MAINT UNIT#2203	0.00	82.44	
	102-5400-6532		VEHICLE MAINTENANCE PD VEHICLE MAINT UNIT#2203		82.44	
53154	Invoice	02/10/2026	PD VEHICLE MAINT UNIT#28	0.00	1,205.77	
	100-5400-6532		VEHICLE MAINTENANCE PD VEHICLE MAINT UNIT#28		1,205.77	
53526	Invoice	02/10/2026	PD VEHICLE MAINT UNIT#1806	0.00	2,161.12	
	102-5400-6532		VEHICLE MAINTENANCE PD VEHICLE MAINT UNIT#1806		2,161.12	
54442	Invoice	02/10/2026	PD VEHICLE MAINT UNIT#2202	0.00	498.42	
	102-5400-6532		VEHICLE MAINTENANCE PD VEHICLE MAINT UNIT#2202		498.42	
54500	Invoice	02/10/2026	PD VEHICLE MAINT UNIT #1807	0.00	64.29	
	102-5400-6532		VEHICLE MAINTENANCE PD VEHICLE MAINT UNIT #1807		64.29	
54548	Invoice	02/10/2026	PD VEHICLE MAINT UNIT#27	0.00	210.00	
	100-5400-6532		VEHICLE MAINTENANCE PD VEHICLE MAINT UNIT#27		210.00	
MIC01	MICHAEL SALVADOR	02/13/2026	Regular	0.00	86.85	66082
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3176	Invoice	02/10/2026	REIMBURSEMENT FOR PHONE CASE	0.00	86.85	
	100-5400-6560		REIMBURSEMENT/REFUN REIMBURSEMENT FOR PHONE C		86.85	
MID03	MID VALLEY DISPOSAL LLC	02/13/2026	Regular	0.00	125,229.57	66083
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
12/25	Invoice	02/12/2026	DISPOSAL SVCS 12/25	0.00	125,229.57	
	402-5300-6514		GARBAGE SERVICES DISPOSAL SVCS 12/25		125,229.57	
ELI01	NDN INTERNATIONAL LLC	02/13/2026	Regular	0.00	695.55	66084
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
JJ2W2677	Invoice	02/10/2026	E. ROSARIO	0.00	400.86	
	100-5400-5013		UNIFORM E. ROSARIO		400.86	
JJ2W2678	Invoice	02/10/2026	UNIFORMS PICO & PLANTILLAS	0.00	294.69	
	100-5400-5013		UNIFORM UNIFORMS M. PICO		169.99	
	100-5400-5013		UNIFORM UNIFORMS C. PLANTILLAS		169.99	
	100-5400-5013		UNIFORM SALES TAX		22.71	
	100-5400-5013		UNIFORM DISCOUNT		-68.00	
NEL03	NELSON'S HARDWARE, INC.	02/13/2026	Regular	0.00	130.03	66085
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
853947	Invoice	02/10/2026	POOL MAINT SUPPLIES	0.00	25.95	
	100-5616-6002		PARTS & SUPPLIES POOL MAINT SUPPLIES		25.95	
853955	Invoice	02/10/2026	LANDSCAPE MAINT SUPPLIES	0.00	104.08	
	213-5600-6550		MAINTENANCE - LANDSC LANDSCAPE MAINT SUPPLIES		104.08	
PAC03	PACWEST DIRECT	02/13/2026	Regular	0.00	918.11	66086

Check Report

Date Range: 02/03/2026 - 02/13/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
410110812	Invoice	02/10/2026	PD DHCS FORMS	0.00	918.11	
	100-5400-6001		OPERATIONAL SUPPLIES		918.11	
PAPO2	PAPE MACHINERY INC.	02/13/2026	Regular	0.00	2,612.26	66087
1373864	Invoice	02/10/2026	LOADER REPAIRS	0.00	2,612.26	
	400-5600-6531		REPAIRS & MAINTENANC		1,306.13	
	401-5600-6531		REPAIRS & MAINTENANC		1,306.13	
PIO01	PIONEER EQUIPMENT CO.	02/13/2026	Regular	0.00	353.25	66088
3C104610	Invoice	02/10/2026	WWTP MAINT. SUPPLIES	0.00	353.25	
	401-5600-6002		PARTS & SUPPLIES		353.25	
PRO07	PROFESSIONAL PRINT & MAIL, INC.	02/13/2026	Regular	0.00	1,449.37	66089
127871	Invoice	02/12/2026	UB ENVELOPES PERMIT	0.00	1,449.37	
	400-5300-6001		OPERATIONAL SUPPLIES		483.13	
	401-5300-6001		OPERATIONAL SUPPLIES		483.12	
	402-5300-6001		OPERATIONAL SUPPLIES		483.12	
PIT04	PURCHASE POWER	02/13/2026	Regular	0.00	790.53	66090
7988-1-26	Invoice	02/12/2026	POSTAGE MCHN SUPPLIES	0.00	790.53	
	400-5300-6012		POSTAGE, SHIPPING & FR		701.87	
	400-7100-45400		UTILITIES REVENUE		82.99	
	400-7100-45400		UTILITIES REVENUE		5.67	
RIP01	REEDLEY IRRIGATION & SUPP	02/13/2026	Regular	0.00	131.33	66091
RIS-POS02-69657	Invoice	02/10/2026	SC GARDEN PARTS	0.00	276.27	
	257-5615-6002		PARTS & SUPPLIES		276.27	
RIS-POS02-69660	Credit Memo	02/10/2026	SC GARDEN PARTS	0.00	-144.94	
	257-5615-6002		PARTS & SUPPLIES		-144.94	
SOL03	ROSALIA SOLIS	02/13/2026	Regular	0.00	327.32	66092
AUG-25	Invoice	02/10/2026	REIMBURSEMENT FOR MILEAGE 08/25	0.00	18.48	
	100-5400-6011		FUEL		18.48	
DEC-25	Invoice	02/10/2026	REIMBURSEMENT FOR MILEAGE 12/25	0.00	68.81	
	100-5400-6011		FUEL		68.81	
JUL-25	Invoice	02/10/2026	REIMBURSEMENT FOR MILEAGE 7/25	0.00	44.10	
	100-5400-6011		FUEL		44.10	
NOV-25	Invoice	02/10/2026	REIMBURSEMENT FOR MILEAGE 11/25	0.00	30.66	
	100-5400-6011		FUEL		30.66	
OCT-25	Invoice	02/10/2026	REIMBURSEMENT FOR MILEAGE 10/25	0.00	72.73	
	100-5400-6011		FUEL		72.73	
SEP-25	Invoice	02/10/2026	REIMBURSEMENT FOR MILEAGE 09/25	0.00	92.54	
	100-5400-6011		FUEL		92.54	
RSG01	RSG, INC.	02/13/2026	Regular	0.00	2,000.00	66093

Check Report

Date Range: 02/03/2026 - 02/13/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
14882	Invoice	02/12/2026	FY 25-26 SUCCESSOR AGENCY SERVICES	0.00	2,000.00	
	602-8100-6542		CONTRACT SERVICES		2,000.00	
SIR00	SIRCHIE ACQUISITION COMPANY, LLC	02/13/2026	Regular	0.00	235.34	66094
Payable # 0730263-IN	Invoice	02/10/2026	PD EVID SUPPLIES	0.00	235.34	
	100-5400-6001		OPERATIONAL SUPPLIES		235.34	
STA04	STATE FOODS SUPERMARKET	02/13/2026	Regular	0.00	200.40	66095
Payable # 12/19/25-86	Invoice	02/10/2026	CENTER GROCERIES 12/2025	0.00	200.40	
	269-6303-6504		FOOD SERVICES		200.40	
STA19	STATE OF CALIFORNIA	02/13/2026	Regular	0.00	280.00	66096
Payable # 020699	Invoice	02/10/2026	BLOOD ALCOHOL ANALYSIS 12/25	0.00	280.00	
	100-5400-6544		LAB ANALYSIS & TESTING		280.00	
SYS00	SYSCO OF CENTRAL CALIFORNIA	02/13/2026	Regular	0.00	1,618.92	66097
Payable # 484817179	Invoice	02/10/2026	MEAL SUPPLIES 1/2026	0.00	1,618.92	
	269-6303-6504		FOOD SERVICES		1,618.92	
SEL06	THE SELMA BARN LLC	02/13/2026	Regular	0.00	312.94	66098
Payable # 290875	Invoice	02/10/2026	LANDSCAPE MAINT. REPAIRS	0.00	312.94	
	213-5600-6550		MAINTENANCE - LANDSC		312.94	
TH000	THOMSON REUTERS - WEST	02/13/2026	Regular	0.00	768.86	66099
Payable # 853141530	Invoice	02/10/2026	PD SUBSCRIPTION	0.00	768.86	
	100-5400-6553		COMPUTER - SOFTWARE		768.86	
UNIO5	UNITY IT	02/13/2026	Regular	0.00	5,339.93	66100
Payable # 112028	Invoice	02/10/2026	PD IT SVCS 01/25	0.00	152.49	
	100-5400-6551		IT SERVICES		152.49	
Payable # 112105	Invoice	02/12/2026	IT SERVICES	0.00	3,273.81	
	100-5200-6551		IT SERVICES		467.68	
	100-5620-6551		IT SERVICES		467.68	
	100-5700-6551		IT SERVICES		467.68	
	200-5600-6551		IT SERVICES		467.68	
	203-5600-6551		IT SERVICES		467.68	
	269-6303-6551		IT SERVICES		467.68	
	400-5600-6551		IT SERVICES		467.73	
Payable # 112106	Invoice	02/12/2026	SERVICE: SOPHOS INTERCEPT X ADVANCE	0.00	297.50	
	100-5200-6551		IT SERVICES		29.75	
	100-5620-6551		IT SERVICES		29.75	
	100-5700-6551		IT SERVICES		29.75	
	200-5600-6551		IT SERVICES		29.75	
	203-5600-6551		IT SERVICES		29.75	

Check Report

Date Range: 02/03/2026 - 02/13/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	269-6303-6551	IT SERVICES	1/1/2026-1/31/2026		29.75	
	400-5300-6551	IT SERVICES	1/1/2026-1/31/2026		29.75	
	400-5600-6551	IT SERVICES	1/1/2026-1/31/2026		29.75	
	401-5300-6551	IT SERVICES	1/1/2026-1/31/2026		29.75	
	401-5600-6551	IT SERVICES	1/1/2026-1/31/2026		29.75	
112156	Invoice	02/10/2026	PD IT SVCS 01/25	0.00	1,616.13	
	100-5400-6551	IT SERVICES	PD IT SVCS 01/25		1,616.13	
	Void	02/13/2026	Regular	0.00	0.00	66101

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	147	66	0.00	241,817.17
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	147	72	0.00	241,817.17

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	147	66	0.00	241,817.17
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	147	72	0.00	241,817.17

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	2/2026	241,817.17
			241,817.17

Account Number [REDACTED]
Unique ID: XXXX XXXX XXXX [REDACTED]
City Of Parlier
Statement Date : 01-20-2026



Corporate Account Summary

Previous Balance	\$9,835.14
Purchases and Other Charges	\$13,020.63
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$10.00 CR
Payments	\$0.00 PY

New Balance \$22,845.77
Disputed Amount \$0.00

Payment Information

Amount Due \$22,845.77
Payment due in accordance with your agreement with U.S. Bank.

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
CALL CUSTOMER SERVICE 1-800-344-5696

To overnight or courier a payment, please send to:
Corporate Payment Systems
3180 Rider Trail S, Department 790428
Earth City, MO 63045-1518

Account Messages

Your account is past due \$9,825.14. Past due amount is included in the amount due. Please remit immediately.

Corporate Account Activity

City Of Parlier
Account Number [REDACTED] Total Corporate Activity \$0.00
Unique ID: XXXX XXXX XXXX [REDACTED]

Post Date	Tran Date	Reference Number	Transaction Description	Amount
No Activity This Period				

New Activity

Demetria B Cardenas	Purchases	\$2,960.48	Total Activity	\$2,960.48
Account Number [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX [REDACTED]	Cash Advance Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-23	12-23	24036295357744030204867	IC* INSTACART 888-246-7822 CA	564.21

(transactions continued on next page)

Payment may be made electronically or by check made payable to Corporate Payment Systems.

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

[REDACTED]

Account Number: [REDACTED]
Unique ID: XXXX XXXX XXXX [REDACTED]
Amount Due: \$22,845.77

Amount Enclosed \$

If paying by check, include coupon with payment to address below.



106481701923823 S 2
CITY OF PARLIER
ATTN MAYRA ESCOBEDO
1100 E PARLIER AVE
PARLIER CA 93648-2433

CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

Account Number: [REDACTED]
Unique ID: XXXX XXXX XXXX
Statement Date: 01-20-2026

New Activity cont				
01-06	01-05	24036296005716176533535	IC* INSTACART 888-246-7822 CA	299.69
01-06	01-05	24036296005716180547216	IC* COSTCO BY IN CAR 888-246-7822 CA	167.02
01-07	01-06	24036296006718317609496	IC* INSTACART 888-246-7822 CA	6.73
01-07	01-06	24036296006718317609512	IC* INSTACART 888-246-7822 CA	496.50
01-12	01-10	24011346010100002935054	IC* COSTCO BY INSTACAR INSTACART.COM CA	354.74
01-12	01-10	24036296010714823190034	IC* INSTACART 888-246-7822 CA	389.65
01-15	01-14	24011348014100097638148	IC* INSTACART INSTACART.COM CA	266.77
01-15	01-14	24011346014100129068694	IC* INSTACART INSTACART.COM CA	415.17

Mayra Y Escobedo	Purchases	\$2,664.39	Total Activity	\$2,654.39
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX [REDACTED]	Cash Advances Fees	\$0.00		
	Credits	\$10.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-24	12-23	24011345357100103336601	AMAZON RETA* EQ2HK2153 WWW.AMAZON.CO WA	50.68
12-24	12-23	24692165357104298912414	AMAZON MKTPL*2T9J85G63 AMZN.COM/BILL WA	18.48
01-08	01-06	24692166007106837225952	TST*DICCCOS ITALIAN RES KINGSBURG CA	166.71
01-08	01-08	24692166008107510353920	AMAZON MKTPL*566VR6CD3 AMZN.COM/BILL WA	1,431.96
01-08	01-08	24692166008107600922311	AMAZON MKTPL*O171E3QB3 AMZN.COM/BILL WA	6.36
01-09	01-08	24011346008100133278923	AMAZON RETA* FD43M8LT3 WWW.AMAZON.CO WA	391.74
01-12	01-09	24492166010100014914097	NEOGOV NEOGOV.COM CA	199.00
01-13	01-13	24692166013102007441901	AMAZON MKTPL*GS12660I3 AMZN.COM/BILL WA	40.59
01-13	01-13	24692166013102145216595	AMAZON MKTPL*X574A7JW3 AMZN.COM/BILL WA	24.83
01-16	01-16	24011346016100040863502	AMAZON RETA* PO1M08CH3 WWW.AMAZON.CO WA	51.27
01-19	01-15	74000976016101502841897	CORRAL CAFE INC 559-6462249 CA	10.00 CR
01-19	01-16	24122596016030019336295	LA HACIENDITA RESTAURANT SANGER CA	127.77
01-19	01-15	24559306016900011642245	CSMFO 916-2312137 WI	155.00

(transactions continued on next page)



Account Number [REDACTED]
Unique ID: XXXX XXXX XX [REDACTED]
Statement Date : 01-20-2026

New Activity cont

David Delbosque	Purchases	\$818.30	Total Activity	\$818.30
Account Number [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXX [REDACTED]	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-23	12-22	24793385356003110799095	ADOBE INC SAN JOSE CA	19.99
01-12	01-08	24226386009019003526383	SAMSCLUB.COM 888-746-7726 AR	57.13
01-12	01-10	24692166010100182575504	AMAZON MKTPL*TX8OW1HO3 AMZN.COM/BILL WA	40.36
01-12	01-10	24692166010109884794099	AMAZON MKTPL*1K3XO4S03 AMZN.COM/BILL WA	315.21
01-12	01-11	24692166011100338534891	AMAZON MKTPL*PM1OS0OJ3 AMZN.COM/BILL WA	159.14
01-19	01-17	24692166017105727500837	AMAZON MKTPL*KW6LZ0A83 AMZN.COM/BILL WA	226.47

Bertha A Augustine	Purchases	\$4,939.57	Total Activity	\$4,939.57
Account Number [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XX [REDACTED]	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-24	12-23	24036295357714161561781	IC* INSTACART 888-246-7822 CA	290.17
01-07	01-06	24011346006100092488762	IC* INSTACART INSTACART.COM CA	175.31
01-08	01-08	24011346008100022076800	AMAZON MARK* 0W3672M23 AMAZON.COM/MA WA	8.80
01-08	01-06	24707806007030040227742	CATTLEMENS 707-528-1040 CA	1,750.00
01-08	01-08	24793386008002153242062	CALIFORNIA MUNICIPAL C SACRAMENTO CA	300.00
01-13	01-13	24011346013100029863310	AMAZON MARK* OR61L20U3 AMAZON.COM/MA WA	24.51
01-13	01-13	24011346013100054675290	AMAZON MARK* 0H8KO1HH3 AMAZON.COM/MA WA	37.48
01-14	01-13	24011346013100088000994	AMAZON MARK* TU0I83I73 AMAZON.COM/MA WA	146.39
01-14	01-13	24036296013716406162766	IC* INSTACART 888-246-7822 CA	245.39
01-15	01-14	24036296014744557903977	IC* INSTACART 888-246-7822 CA	34.38
01-19	01-16	24445006017001002858164	FAMILY DOLLAR PARLIER CA	519.00
01-19	01-17	24692166017105681821468	AMAZON MKTPL*TB5IC2L93 AMZN.COM/BILL WA	45.14
01-19	01-16	24793386016001878257215	IC* COSTCO BY INSTACAR 888-2467822 CA	206.87
01-19	01-17	24793386017002018626060	CALIFORNIA MUNICIPAL C SACRAMENTO CA	675.00
01-19	01-16	24943006017362763275825	DLR ROOM RESPASSKEY 7147814669 CA	420.03
			18428640#PBP#17147814669 ARRIVAL:01-16-26	
01-20	01-19	24011346019100124406803	AMAZON RETA* O28OY0WE3 WWW.AMAZON.CO WA	61.10

Department: 00000 Total: \$11,372.74

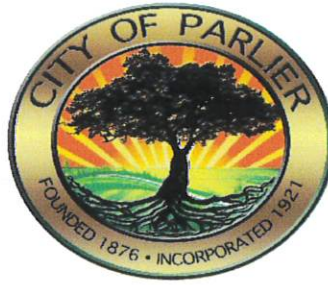
Michael J Salvador	Purchases	\$1,637.89	Total Activity	\$1,637.89
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XX [REDACTED]	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-24	12-23	24943005358349304260514	COSTCO WHSE#1360 CLOVIS CA	370.41
01-14	01-13	24692166013102435396875	AMAZON MKTPL*0U4BI6553 AMZN.COM/BILL WA	197.99

(transactions continued on next page)

Account Number : ██████████
Unique ID: XXXX XXXX XXXX
Statement Date: 01-20-2026

New Activity cont				
01-15	01-14	24011346014100104601519	AMAZON RETA* D449W1MK3 WWW.AMAZON.CO WA	56.22
01-19	01-16	24399006016295003028267	BEST BUY 00011882 CLOVIS CA	126.37
01-19	01-15	24943006016362116008536	RIVIERA RESORT AND SPA 7603278311 CA 0002557603278311 ARRIVAL:05-17-26	886.90
			Department: 05400	Total: \$1,637.89
			Division: 00000	Total: \$13,010.63



CITY COUNCIL MEETING
THURSDAY, FEBRUARY 5, 2026 @ 6:30 P.M
CITY COUNCIL CHAMBERS- 1100 E PARLIER AVENUE, PARLIER CA, 93648

MINUTES

CALL TO ORDER / WELCOME:

The meeting was called to order by Mayor Alma M. Beltran at 6:30 PM.

Roll Call: Mayor Alma M. Beltran, Mayor Pro Tem Sabrina Rodriguez, Council Member Juanita “Janie” Molina, Council Member Diego Garza, Council Member Cathryn “Kathy” Solorio, and Treasurer Ismael Spindola.

ALL COUNCIL MEMBERS WERE PRESENT.

Staff Present: Assistant City Manager Bertha Escalera; Finance Director Mayra Escobedo; City Engineer Javier Andrade; City Planner Jeff O’Neal; Chief Michael Salvador; and Attorney Phillip Hall were in attendance.

FLAG SALUTE: Mayor Alma M. Beltran

INVOCATION: None.

ADDITIONS / DELETIONS: None.

PRESENTATIONS / INFORMATIONAL:

Jeff O’Neal, City Planner, presented an informational item regarding the Formation and Duties of a Planning Commission. Jeff was directed to bring the item of forming a Planning Commission back to the first meeting in April for action.

PUBLIC COMMENT:

At this time, any citizen may address the City Council on matters not appearing on the agenda that are within the jurisdiction of the City of Parlier. Speakers are limited to three (3) minutes unless extended by the Mayor. No action was taken on public comment items not listed on the agenda.

Juan Cano spoke and addressed the broken and poorly patched sidewalks left by Unwired. He also spoke regarding the broken lighting at Sierra Walkway.

Alvira Talavera spoke regarding the business license process.

CONSENT CALENDAR:

1. Approve the Check Report dated January 12, 2026 through February 2, 2026, including review of American Express, US Bank, and Home Depot credit card invoices for December.
2. Approve the Minutes for Regular Meeting January 15, 2026.
3. Adopt Resolution No. 2026-10, Waiving the 2026 Business License Fees for Certain Businesses Impacted by the Downtown Façade Project Phase 2.
4. Authorize waiving all fees for the usage of Earl Ruth Park for the Parlier Round Up on April 23–26, 2026 and the Senior Center on April 26, 2026 for the Queen Dinner from 3:00 PM – 9:00 PM.
5. Adopt Resolution No. 2026-11, Regarding Attendance at the League of California Cities 2026 Annual Conference and Expo and Authorizing Travel Arrangements.
6. Adopt Resolution No. 2026-12, Accepting the Emergency Generator Project and Authorizing the City Manager to File a Notice of Completion with the County of Fresno’s Recorder’s Office.
7. Adopt Resolution No. 2026-13, Authorizing Final Acceptance and Notice of Completion for Tract 6435.
8. Adopt Resolution No. 2026-14, Accepting the Supply and Installation of 480,000 Pounds of Virgin GAC Media and Authorizing the City Manager to File a Notice of Completion with the County of Fresno’s Recorder’s Office.

Council Member Diego Garza moved to approve the Consent Calendar. Mayor Pro Tem Sabrina Rodriguez seconded. All voted in favor.

REGULAR BUSINESS:

9. Downtown Façade Project – Phase 2 Business Assistance Funding. Presentation by Mayra Trujillo, Finance Director.
RECOMMENDATION: Adopt Resolution No. 2026-15, Approving Business Assistance for Affected Businesses During Phase 2 of the Downtown Façade Project.
ACTION: Council Member Diego Garza moved to adopt Resolution No. 2026-15, approving business assistance for affected businesses during Phase 2 of the Downtown Façade Project. Mayor Pro Tem Sabrina Rodriguez seconded. All voted in favor.

Jasmin Ramos, questioned the amount of funding assistance being suggested. She believes her business should receive more and that all the people working in her shop should receive something. Crystal Ortega believes the City should give \$6,000 instead of the proposed \$4,000.

10. **PUBLIC HEARING:** Consideration for the Introduction of Ordinance No. 2026-01, adding Chapter 13.80 to Title 13 of the Parlier Municipal Code relating to Urban Stormwater Quality Management. Presented by Javier Andrade, City Engineer.
RECOMMENDATION: Waive the First Reading and Introduce Ordinance No. 2026-01; conduct the public hearing; and set the Second Reading for the Regular Meeting of February 19, 2026. The proposed Ordinance provides the City of Parlier with legal authority to control pollutant discharges into the City’s public stormwater system as required by the State Water Resources Control Board (SWRCB).
Public Hearing opened at 7:11 PM.
Public Hearing closed at 7:11 PM with no one speaking.
ACTION: Council Member Diego Garza moved to waive the First Reading and introduce Ordinance No. 2026-01 and set the Second Reading for February 19, 2026. Mayor Pro Tem Sabrina Rodriguez seconded. All voted in favor.

BRIEF COMMENTS: COUNCIL COMMUNICATIONS / COMMENTS:

CITY MANAGER: None

CITY COUNCIL:

Council Member Juanita Molina thanked the residents for coming. She had questions about the sidewalk repairs and towing.

Mayor Pro Tem Sabrina Rodriguez questioned the patchy sidewalks at Sequoia Walkway, the lighting, and asked if the roundabout construction would start after April.

Council Member Diego Garza thanked all staff for everything.

Council Member Catherine Solorio spoke on the sidewalk issues and the Veteran's Park design.

Mayor Alma Beltran spoke on the chain link fence on the property across downtown where C-trains and port-a-potties are being stored. She also spoke on carport setbacks.

CITY ATTORNEY:

ADJOURNMENT:

The meeting was adjourned at 7:21 PM.



AGENDA ITEM: #3

MEETING DATE: February 19, 2026

DEPARTMENT: Finance

STAFF REPORT

SUBJECT

Approval of Tyler Technologies Annual SaaS Software Purchase and Services – AP Automation Module

RECOMMENDATION

Approve a resolution authorizing the City Manager to execute a contract and purchase order with Tyler Technologies for annual Software as a Service (SaaS) software for the AP Automation module in the amount of \$5,906 in recurring annual fees and \$250 in one-time services.

BACKGROUND

The City utilizes Tyler Technologies enterprise resource planning (ERP) software to support financial management operations. Tyler Technologies has provided a sales quotation for the continuation and enhancement of annual SaaS services and related professional services.

The proposed purchase includes the ERP Pro 10 Financial Management Suite with AP Automation Capture with Disbursements, Tyler One Cybersecurity services for finance, and associated project management services. The SaaS term is one year unless otherwise indicated.

The AP Automation Capture with Disbursements module will replace the City's previous Purchasing SaaS module due to the operational needs of the City and provides a fully automated vendor payment system, including automated invoice capture, invoice approval, and accounts payable invoice access. The Tyler cybersecurity services enhance protection of financial systems and data. Services will be delivered remotely unless otherwise noted, and any onsite expenses will be invoiced in accordance with Tyler's standard travel policy.

The purchase supports efficient financial operations, automation of accounts payable processes, and continued security of City financial systems.

FISCAL IMPACT

The new recurring annual SaaS fee for the Payables Automation module is \$5,906. The previous recurring annual fee for the Purchasing module was \$3,294. The net increase in recurring costs is \$2,612 annually.

This cost difference will be distributed throughout the General Fund and applicable enterprise funds. In addition, there is a one-time professional services cost of \$250.

ATTACHMENTS

1. Resolution approving the Tyler Technologies contract
2. AP Automation Capture with Disbursement Quote and Purchase order

Prepared by:
Mayra Escobedo, Finance Director

Approved by:
Aaron Palmer, City Manager

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER APPROVING
A CONTRACT AND PURCHASE ORDER WITH TYLER TECHNOLOGIES FOR
ANNUAL SOFTWARE AS A SERVICE (SAAS) AND RELATED SERVICES**

WHEREAS, the City of Parlier ("City") utilizes Tyler Technologies software to support its financial management operations; and

WHEREAS, Tyler Technologies has provided a quotation for annual SaaS software including ERP Pro 10 Financial Management Suite with AP Automation Capture with Disbursements and related services; and

WHEREAS, the total cost of the purchase consists of \$5,906 in recurring annual SaaS fees and \$250 in one-time professional services; and

WHEREAS, the City Council finds that approval of this contract is in the best interest of the City to maintain efficient and secure financial operations.

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

1. The City Council approves the contract and purchase order with Tyler Technologies for annual SaaS software and related services in the amounts stated above.
2. The City Manager is authorized to execute all documents necessary to implement this agreement on behalf of the City of Parlier.

PASSED, APPROVED, AND ADOPTED this _____ by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

STATE OF CALIFORNIA
City of Parlier

Deputy City Clerk

Hon. Mayor Alma Beltran



AGENDA ITEM: #4

MEETING DATE: February 19, 2026

DEPARTMENT: Finance

STAFF REPORT

SUBJECT

Approval of Contract Amendment with Tyler Technologies, Inc.

RECOMMENDATION

Approve a resolution authorizing the City Manager to execute a contract amendment with Tyler Technologies, Inc., removing the Purchasing Software as a Service (SaaS) module from the existing agreement effective January 1, 2026.

BACKGROUND

On December 18, 2012, the City of Parlier entered into an agreement with Tyler Technologies, Inc. for software services. On August 13, 2025, the City executed Tyler sales quotation 2025-538625-B7H7P7 to add certain software and services to the agreement.

Tyler Technologies and the City now wish to amend the agreement to remove the Purchasing Software as a Service (SaaS) module. This amendment terminates the City's access to the Purchasing module effective January 1, 2026, and ends Tyler's obligations to maintain, support, host, and update that software. The City's obligation to pay SaaS fees associated with the Purchasing module will also end as of that date.

The amendment streamlines the City's software services by discontinuing the Purchasing module, which is no longer required for City operations. Removing this module will eliminate ongoing subscription costs associated with that service while maintaining all other terms and conditions of the existing agreement.

All remaining provisions of the original agreement will continue in full force and effect.

The Purchasing module will be replaced with the Payables Automation Module.

FISCAL IMPACT

Termination of the Purchasing SaaS module will result in the elimination of associated subscription fees beginning January 1, 2026.

ATTACHMENTS

1. Resolution approving the contract amendment with Tyler Technologies, Inc.

Prepared by:

Mayra Escobedo, Finance Director

Approved by:

Aaron Palmer, City Manager

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER APPROVING
A CONTRACT AMENDMENT WITH TYLER TECHNOLOGIES, INC.**

WHEREAS, the City of Parlier ("City") entered into an agreement with Tyler Technologies, Inc. dated December 18, 2012 for software services; and

WHEREAS, the City executed Tyler sales quotation 2025-538625-B7H7P7 dated August 13, 2025, adding certain software and services to the agreement; and

WHEREAS, the City and Tyler Technologies, Inc. desire to amend the agreement to remove the Purchasing Software as a Service (SaaS) module effective January 1, 2026; and

WHEREAS, the amendment terminates the City's access to the Purchasing module and ends the City's obligation to pay associated SaaS fees as of January 1, 2026, while all other terms and conditions of the agreement remain unchanged.

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

1. The City Council approves the contract amendment with Tyler Technologies, Inc. removing the Purchasing Software as a Service (SaaS) module effective January 1, 2026.
2. The City Manager is authorized to execute the amendment on behalf of the City of Parlier.

PASSED, APPROVED, AND ADOPTED this _____ by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

STATE OF CALIFORNIA
City of Parlier

Deputy City Clerk

Hon. Mayor Alma Beltran



AMENDMENT

This amendment ("Amendment") is effective as of the date of signature of the last party to sign as indicated below ("Amendment Effective Date"), by and between Tyler Technologies, Inc. with offices at One Tyler Drive, Yarmouth, Maine 04096 ("Tyler") and the City of Parlier, California, with offices at 1100 E. Parlier Avenue, Parlier, California 93648 ("Client").

WHEREAS, Tyler and the Client are parties to an agreement dated December 18, 2012 ("Agreement");

WHEREAS, Client signed Tyler sales quotation 2025-538625-B7H7P7, dated August 13, 2025, adding certain software and services to the Agreement; and

WHEREAS, Tyler and Client desire to amend the terms of the Agreement as provided herein.

NOW THEREFORE, in consideration of the mutual promises hereinafter contained, Tyler and the Client agree as follows:

- 1. The following Tyler Software as a Service (SaaS) is hereby removed from the Agreement as of January 1, 2026:

- a. Purchasing

As of such date, Client's right to access the above-listed software is terminated, as are Tyler's obligations to maintain, support, host and update such software. Additionally, Client's SaaS fees payment obligation for the above-listed software ends on the same date.

- 2. This Amendment shall be governed by and construed in accordance with the terms and conditions of the Agreement.
- 3. Except as expressly indicated in this Amendment, all other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the dates set forth below.

Tyler Technologies, Inc.

City of Parlier, California

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____



Billing Address:
 PARLIER, CA CITY OF
 1100 E PARLIER AVE
 PARLIER CA 93648-2433
 Mayra Escobedo
 +1 (559) 847-7100
 mescobedo@parlier.ca.us

Quoted By Brandon Swanson
Quote Expiration 7/12/26
Quote Name AP Automation Capture
 with Disbursement

Tyler Annual Software – SaaS		Annual
Description		
ERP Pro		
ERP Pro 10 Financial Management Suite		
AP Automation Capture with Disbursements		\$ 5,906
Tyler One		
Cybersecurity		
Fraud, Risk & Compliance – Finance		\$ 0
TOTAL:		\$ 5,906
Tyler Fees per Transaction		Net Unit Price
Description		
ERP Pro		
ERP Pro 10 Financial Management Suite		
AP Automation Disbursements		\$ 0.00

Services Description	Hours/Units	Extended Price
Other Services		

Project Management

1 \$ 250

TOTAL: \$ 250

Summary

Total SaaS

Total Tyler Services

Summary Total

One Time Fees

\$ 250

\$ 250

Recurring Fees

\$ 5,906

\$ 5,906

Comments

Work will be delivered remotely unless otherwise noted in this agreement.
Expenses associated with onsite services are invoiced as incurred according to Tyler's standard business travel policy.
SaaS is considered a term of one year unless otherwise indicated.

Tyler Cybersecurity services are governed by the terms found here: [Cybersecurity Services Terms of Service \(tylertech.com\)](https://www.tyler-tech.com/cybersecurity-services-terms). Your signature on this order or your receipt or use of Tyler Cybersecurity services indicates that you have read, understand, and agree to be bound by such terms. Additionally, your signature on this order indicates that you are authorized to bind the entity listed on this order to such terms.

AP Automation Capture with Disbursements

A fully automated vendor payment system, including an automated invoice capture system, invoice approval system, AP Invoice Access. Tyler Software may include artificial intelligence ("AI") features that are provided as an administrative convenience, designed to analyze data or make suggestions, subject to changing laws applicable in your local jurisdiction. Client is responsible for independently validating the accuracy of data analyzed or suggestions provided via AI features and using such features only to the extent permissible under applicable law.

Expedited disbursement options available to vendors include instant transfer to a bank account, PayPal, Venmo and fast ACH where fees may apply. No fee options include standard ACH, and physical checks. All disbursements will be made pursuant to the terms and conditions found at <https://www.tyler-tech.com/client-terms/ap-automation-disbursements-software-and-services-terms-of-use>

AP Automation Disbursements

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms, subject to payment terms in an agreement, amendment, or similar document in which this sales quotation is included:

- License fees for Tyler and third-party software are invoiced upon the earlier of (i) delivery of the license key or (ii) when Tyler makes such software available accessible.
- Fees for hardware are invoiced upon delivery.
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware.
- Annual Maintenance and Support fees are first payable when Tyler makes the software accessible to the Client, and SaaS fees, Hosting fees, and Subscription fees are first payable on the first day of the month following the date this quotation was signed (or if later, the commencement of the agreement's initial term). Any such fees are prorated to align with the applicable term under the agreement, with renewals invoiced annually thereafter in accord with the agreement.

Fees for services included in this sales quotation shall be invoiced as indicated below.

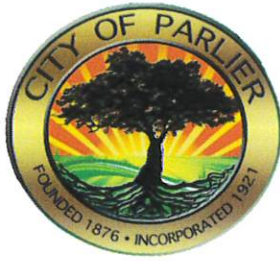
- Implementation and other professional services fees shall be invoiced as delivered.
- Client has six months to use the services. If Client does not use the services within six months, Tyler may remove the unused services or issue a new quote to provide services at then-current rates.
- Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
- Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
- Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
- If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
- Notwithstanding anything to the contrary stated above, the following payment terms shall apply to fees specifically for migrations: Tyler will invoice Client 50% of any Migration Services Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Annual SaaS Fees will be invoiced upon availability of the hosted environment.

Any SaaS or hosted solutions added to an agreement containing Client-hosted Tyler solutions are subject to Tyler's SaaS Services terms found here: <https://www.tylertech.com/terms/tyler-saas-services>.

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held for six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: _____ Date: _____

Print Name: _____ P.O.#: _____



AGENDA ITEM: #5
 MEETING DATE: 02/19/2026
 DEPARTMENT: City Events Dept

STAFF REPORT

SUBJECT: Consideration and approval for Parlier Unified to host first Music Spectacular, a free event to community.

RECOMMENDATION: Staff recommends Council to authorize waiving all fees for the use of Earl Ruth Park, including stage and electricity and city staff, on April 15, 2026 from 6:00 pm – 8:00 pm for the first annual Parlier Unified Music Spectacular.

BACKGROUND: Jesse Isaguirre, Band Director for Parlier Unified School District, is requesting the use of Earl Ruth Park on April 15 from 6:00 p.m. to 8:00 p.m. to host the first Parlier Unified Music Spectacular. The event will showcase Parlier Unified musical ensembles and student groups.

The applicant anticipates approximately 200 attendees. The event is intended to provide a positive community gathering opportunity featuring student performances in a relaxed, family-friendly atmosphere. Food vendors are expected to participate. School District will provide liability insurance for day of event.

FISCAL IMPACT: Waiving the associated park rental, stage, and electricity fees will result in a minor loss of facility rental revenue for the city.

Prepared by: Margaret Cepeda

Approved by: Aaron Palmer, City Manager

Attachments: Event Flyer

TYPE OF ITEM:	COUNCIL ACTION:	APPROVED	DENIED	NO ACTION
<input type="checkbox"/> Consent			<input type="checkbox"/> Public Hearing	
<input type="checkbox"/> Info Item			<input type="checkbox"/> Matter Initiated by a Council Member	
<input type="checkbox"/> Action Item			<input type="checkbox"/> Other	
<input type="checkbox"/> Department Report			<input type="checkbox"/> Continued to: _____	
<input type="checkbox"/> Redevelopment Age				

RESOLUTION NO. 2026-__

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER APPROVING
THE USE OF EARL RUTH PARK AND WAIVING ASSOCIATED FEES FOR THE
PARLIER UNIFIED MUSIC SPECTACULAR ON APRIL 15, 2026**

WHEREAS, Jesse Isaguirre, Band Director for Parlier Unified School District, has requested the use of Earl Ruth Park on April 15, 2026, from 6:00 p.m. to 8:00 p.m. for the first Parlier Unified Music Spectacular; and

WHEREAS, the event will feature performances by Parlier Unified School District musical ensembles and student groups; and

WHEREAS, the event is anticipated to host approximately 200 attendees and will provide a family-friendly community gathering in a relaxed atmosphere, including food vendors; and

WHEREAS, the applicant has requested the use of Earl Ruth Park, including the park stage and access to electricity, and further requests that all associated rental fees be waived; and

WHEREAS, the City Council finds that the event promotes youth involvement, arts education, and community engagement and serves a public purpose benefiting the residents of Parlier.

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

1. The use of Earl Ruth Park, including the stage, electricity and city staff, is hereby approved for the Parlier Unified Music Spectacular on April 15, 2026, from 6:00 p.m. to 8:00 p.m.
2. All associated park rental fees, stage fees, and electricity fees are hereby waived.
3. The approval is contingent upon the applicant complying with all City requirements, including but not limited to insurance, vendor permits, and coordination with appropriate City departments.

PASSED, APPROVED, AND ADOPTED this 19th day of February, 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Alma Beltran, Mayor

ATTEST:

Bertha Escalera, Interim City Clerk

PARLIER MUSIC DEPT PRESENTS

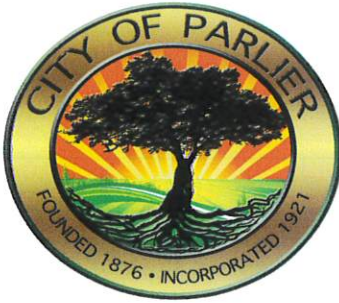
Inaugural

MUSIC SPECTACULAR

APRIL 15TH - 6:00PM

Join us for a night of music
and food at Earl Ruth Park!

All Parlier Unified Musical
Ensembles and Groups will
be performing



AGENDA ITEM: #6

MEETING DATE: February 19, 2025

DEPARTMENT: Administration

REPORT TO CITY COUNCIL

SUBJECT:

Adopt Resolution Expressing Support for the Dignidad (Dignity) Act, H.R. 4393

RECOMMENDATION

Adopt a Resolution expressing the City of Parlier's support for the Dignidad (Dignity) Act, H.R. 4393.

BACKGROUND

The City of Parlier is a diverse and predominantly immigrant community whose residents contribute significantly to the local economy, agricultural industry, workforce, and civic life. Federal immigration policy directly impacts many Parlier families, local businesses, and the broader regional economy.

The federal immigration system has been widely recognized as outdated and in need of comprehensive reform that balances border security, humanitarian considerations, and economic stability. H.R. 4393, known as the Dignidad (Dignity) Act, proposes a bipartisan framework intended to modernize the immigration system while strengthening border security and accountability.

DISCUSSION

The Dignidad (Dignity) Act (H.R. 4393) proposes several key reforms, including:

- Strengthening border security measures;
- Establishing a temporary legal status program for long-term undocumented residents that includes background checks, employment requirements, restitution payments, and compliance with U.S. laws;

- Providing structured and lawful pathways for individuals to live and work legally in the United States without granting automatic citizenship;
- Reducing longstanding visa backlogs and improving efficiency in legal immigration and asylum processing;
- Protecting family unity; and
- Directing participant fees toward workforce development, apprenticeships, and job training programs benefiting U.S. workers.

Communities such as Parlier are directly impacted by federal immigration policies. Local governments have a vested interest in reforms that promote public safety, economic stability, workforce reliability, and dignity for families and workers.

Adoption of this resolution would formally express the City Council's support for balanced federal immigration solutions that uphold the rule of law while recognizing the economic and social contributions of immigrant communities.

This action does not change local law or policy; it serves as a formal statement of position by the City Council.

FISCAL IMPACT

There is no direct fiscal impact associated with adoption of this resolution.

ATTACHMENT:

Resolution Expressing Support for the Dignidad (Dignity) Act, H.R. 4393

Letter from Manuel Cunha, Jr.

SPONSORED BY :

MAYOR ALMA BELTRAN

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER,
CALIFORNIA, EXPRESSING SUPPORT FOR THE DIGNIDAD (DIGNITY) ACT,
H.R. 4393**

WHEREAS, the City of Parlier is a diverse and predominantly immigrant community whose residents contribute significantly to the local economy, agricultural industry, workforce, and civic life; and

WHEREAS, the federal immigration system is widely recognized as outdated and in need of comprehensive reform that balances border security, humanitarian responsibility, and economic stability; and

WHEREAS, H.R. 4393, known as the Dignidad (Dignity) Act, proposes a bipartisan framework that seeks to strengthen border security, modernize immigration processes, and provide structured, lawful pathways for long-term undocumented residents to live and work legally in the United States; and

WHEREAS, the Dignity Act establishes a temporary legal status program that includes background checks, employment requirements, restitution payments, and compliance with U.S. laws, while not granting automatic citizenship; and

WHEREAS, the Act proposes reforms to reduce longstanding visa backlogs, protect family unity, and improve efficiency in legal immigration and asylum processing; and

WHEREAS, the Act directs participant fees toward workforce development, apprenticeships, and job training programs that benefit U.S. workers and strengthen the national and local economy; and

WHEREAS, communities such as Parlier are directly impacted by federal immigration policy, and local governments have a vested interest in reforms that promote public safety, economic stability, and dignity for families and workers; and

WHEREAS, the City Council of the City of Parlier supports balanced federal immigration solutions that uphold the rule of law while recognizing the contributions of immigrant communities;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Parlier that:

PASSED AND ADOPTED this 19th day of February 2026, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Alma M. Beltran, Mayor

ATTEST:

Bertha Escalera, Interim City Clerk



August 11, 2025

Growers looking
out for growers
and farmworkers.

Honorable Congresswoman Maria Salazar
2162 Rayburn House Office Building
Washington, DC 20515

President

Manuel Cunha, Jr.

Staff

Luis Ramirez
Vice President

RE: Nisei Farmers League Statement of Support for H.R. 4393 Dignity Act of 2025

Francisco Abendano
Director of Operations

Dear Congresswoman Salazar:

Congresswoman Maria Salazar (R-FL) and Congresswoman Veronica Escobar (D-TX) have introduced an immigration bill called the Dignity Act (H.R. 4393). It has been nearly 40 years since we have addressed unauthorized workers in many industries in our nation. This affects not only agricultural employees, but many others including those working in restaurants, construction, hotels, and other industries.

The Nisei Farmers League supports H.R. 4393 in giving workers and families, including DACA recipients, protection from the fear of deportation and the separation of families. The hardworking people that work in these industries are not felons or criminals. This legislation will allow these workers to apply for Dignity Status while not leaving the country. They are essential and frontline workers who feed and care for the United States of America and the world. Thank you, Congresswoman Salazar and Congresswoman Escobar for introducing legislation to solve a much overdue solution for the people and for our country. Let's give dignity and respect to the hardworking people and their families that they deserve by supporting H.R. 4393.

Sincerely,

Manuel Cunha, Jr.
President
Nisei Farmers League

1775 N. Fine
Avenue
Fresno, CA 93727
(559) 251-8468



AGENDA ITEM: #7

MEETING DATE: February 19, 2026

DEPARTMENT: Public Works/Engineering

REPORT TO CITY COUNCIL

SUBJECT: Adoption of Resolution No. 2026___ award the Chain-link Fence Installation Project to Torres Fence Co. as the lowest responsive bidder.

RECOMMENDATION: Staff recommends the City Council adopt Resolution No. 2026-___, Awarding Chain-link Fence Installation Project to Torres Fence Co.

BACKGROUND: The City solicited bids/quotes for the fence installation of the previous Waste Water Treatment Plan in the City of Parlier. The City received two bids and is recommending award to Torres Fence as the lowest responsive bidder.

FISCAL IMPACT: Award in the amount of \$58,420.00 will be funded from Local Funds. If budget adjustments are needed, staff will process them consistent with City policy and return to Council if required.

Prepared by: Javier Andrade

Approved by: Aaron Palmer, City Manager

Attachments: - Resolution

TYPE OF ITEM:	COUNCIL ACTION:	APPROVED	DENIED	NO ACTION
___ Consent			___ Public Hearing	
___ Info Item			___ Matter Initiated by a Council Member	
___ Action Item			___ Other	
___ Department Report			___ Continued to: _____	
___ Redevelopment Agency				

RESOLUTION NO. 2026- ____

**CITY OF PARLIER
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,
AWARDING A CONTRACT TO TORRES FENCE COMPANY FOR THE CHAIN LINK FENCE
INSTALLATION PROJECT AND AUTHORIZING EXECUTION OF CONTRACT
DOCUMENTS**

WHEREAS, the City of Parlier requires the installation of fencing of the previous Wastewater Treatment Plant; and

WHEREAS, the City solicited bids/quotes and received two bids for the work; and

CONTRACTOR	BID AMOUNT
1. Torres Fence Co.	\$58,420.00
2. A-Z Home Improvements	\$59,000.00

WHEREAS, Torres Fence Co. submitted the lowest responsive bid in the amount of \$58,420.00 for the required scope of work; and

WHEREAS, the City Council finds it is in the best interest of the City to award the contract to Torres Fence Co. as the lowest responsive and responsible bidder and to authorize execution of the agreement subject to City requirements.

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

1. The City Council hereby awards the Chain-link Fence Installation Project to Torres Fence Co. as the lowest responsive bidder in the amount not-to-exceed \$58,420.00, based on the proposal dated February 19, 2026.
2. The City Council authorizes the City Manager and Public Works to negotiate final terms consistent with this award and to execute a contract and related documents in a form approved by the City Attorney, including the authority to issue a Notice to Proceed upon satisfaction of insurance, licensing, DIR registration, and other required submittals.
3. The City Council authorizes funding for this award from local funds and authorizes the City Manager to make non-substantive administrative adjustments necessary to implement this action consistent with City policy.

PASSED, APPROVED, AND ADOPTED at a regular meeting held on the 19th Day of February 2026 by the City Council of the City of Parlier, State of California.

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED: _____ Alma M. Beltran, Mayor

ATTEST: _____ Bertha Escalera, Deputy City Clerk



AGENDA ITEM:

#8

MEETING DATE:

02/19/2026

DEPARTMENT:

Administration/Engineering

REPORT TO CITY COUNCIL

SUBJECT: Approval of Resolution No. 2026-____ authorizing the City Manager to award the Parlier Basin Improvements Project to Yanez Construction and to execute all documents necessary to implement the project.

RECOMMENDATION: Staff recommends the City Council adopt Resolution No. 2026-____ designating and authorizing the City Manager to award construction contracts for the Basin Improvements Project in the amount of \$3,357,955.00.

BACKGROUND: The Parlier Basin Improvements Project involves removal and installation of storm drain pipeline and storm drain manholes; basing stormwater improvements; basin grading; construction of a new pump station at Harps Ditch; construction of a bioretention swale; installation of underground stormwater retention system; hardscape improvements; street striping and signage; landscaping; irrigation; and construction of recreational amenities, including baseball facilities and a Little League Baseball field in the City of Parlier.

A total of 6 bids were received, opened, and read aloud at 2:00 p.m. on February 12th, 2026. The lowest responsive bid was submitted by Yanez Construction, Inc. in the amount of \$ 3,357,955.00.

FISCAL IMPACT: All construction costs for this project will be reimbursed to the City of Parlier by the State Water Resources Control Board through the Sewer Overflow and Stormwater Reuse Municipal Grant.

Prepared by: Javier Andrade

Approved by: City Manager, Aaron Palmer

Attachments:

- Recommendation for Award
- Resolution

TYPE OF ITEM:	COUNCIL ACTION:	APPROVED	DENIED	NO ACTION
_____ Consent		_____	_____ Public Hearing	
_____ Info Item		_____	_____ Matter Initiated by a Council Member	
_____ Action Item		_____	_____ Other	
_____ Department Report		_____	_____ Continued to: _____	
_____ Redevelopment Agency				

RESOLUTION NO. 2026- ____

CITY OF PARLIER

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,
AWARDING CONTRACT TO YANEZ CONSTRUCTION FOR THE
PARLIER BASIN IMPROVEMENTS PROJECT
AND AUTHORIZING CITY MANAGER TO EXECUTE THE AGREEMENT
ON BEHALF OF THE CITY OF PARLIER**

WHEREAS, the Invitation to Bid for the Parlier Basin Improvements Project, was published in the Central California Builders Exchange starting on December 11, 2025; and

WHEREAS, the project will comprise removal and installation of storm drain pipeline and storm drain manholes; basing stormwater improvements; basin grading; construction of a new pump station at Harps Ditch; construction of a bioretention swale; installation of underground stormwater retention system; hardscape improvements; street striping and signage; landscaping; irrigation; and construction of recreational amenities, including baseball facilities and a Little League Baseball field; and

WHEREAS, the following bids for the project were publicly opened and read aloud at the Parlier City Hall on February 12, 2026 at 2:00 p.m.:

<u>CONTRACTOR</u>	<u>BID AMOUNT</u>
1. Yanez Construction	\$ 3,357,955.00
2. Walsh Montgomery Construction	\$ 3,768,432.00
3. Cal Valley Construction	\$ 3,964,970.00
4. Agee Construction	\$ 4,172,026.00
5. Dawson-Mauldin, LLC	\$ 4,212,491.00
6. Todd Companies	\$ 4,466,035.00

WHEREAS, the City Engineer's Estimate was \$3,472,000.00

NOW THEREFORE, IT IS HERBY RESOLVED by the City Council of the City of Parlier as follow:

1. Upon the recommendation of the City Engineer that the Parlier Basin Improvements Project be awarded to "Yanez Construction, Inc.", in the amount of (Three Million Three Hundred Fifty Seven Thousand Nine Hundred Fifty Five dollars. (\$3,357,955.00)

2. The City approves a contingency amount of \$335,795.50; and
3. The City Manager is authorized to sign the City's standard form of contract for construction projects, as approved by the City Attorney on behalf of the City of Parlier.

I hereby certify that the foregoing is a full, true and correct copy of a Resolution duly and regularly adopted by the City Council of the City of Parlier at a meeting thereof held on the 19th day of February 2026, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Alma M. Beltran, Mayor

ATTEST:

Dorothy Garza, City Clerk



220 N Locust Street
Visalia, CA, 93291
559.429.4747
javier@am-engr.com

February 13, 2026

Dear Aaron Palmer,

We have completed the analysis of the bids received for the Parlier Basin Improvements Project. The bidders for this project are ranked in the following order, starting with the lowest total project cost:

1. Yanez Construction	\$ 3,357,955.00
2. Walsh Montgomery Construction	\$ 3,768,432.00
3. Cal Valley Construction	\$ 3,964,970.00
4. Agee Construction	\$ 4,172,026.00
5. Dawson-Mauldin, LLC	\$ 4,212,491.00
6. Todd Companies	\$ 4,466,035.00

Based on the totality of the bid package and estimated project cost, we have selected "Yanez Construction" to move forward in the process. We recommend the City Council of the City of Parlier award this contract to "Yanez Construction".

If you may have any questions or concerns, please do not hesitate to contact me at your earliest convenience.

Regards,

Javier Andrade, PE
A&M Consulting Engineers
Principal Civil Engineer