



## 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, MARCH 5, 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:**

Thomas Hamon, Recycle Programs Manager - Mid Valley Disposal Annual Update

### **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 14, 2026 through February 27 , 2026.
2. Approve the Minutes for Regular Meeting February 19, 2026.
3. Adopt **Resolution 2026-22**, Approving a Sole Source Purchase of a DUI Enforcement Trailer From Norco, California.
4. Adopt **Resolution 2026-23**, Initiating an Amendment to Title 18 of the Parlier Municipal Code, Regarding Formation of a Planning Commission.
5. Adopt **Resolution 2026-24**, Awarding a Contract to Torres Fence Company for the Chain Link Fence Installation Project and Authorizing Execution of Contract Documents.
6. Adopt **Resolution 2026-25**, In Support of the Better Roads, Safe Streets Transportation Measure.
7. Adopt **Ordinance 2026-01**, Adding New Chapter 3.80 to Title 13 of the Municipal Code relating to Urban Stormwater Quality Management.

**REGULAR BUSINESS:**

8. **SUBJECT:** Approval of **Resolution No. 2026-26**, Authorizing the City Manager to execute a deductive change order for the City of Parlier Police Department Addition & Remodel Project, eliminating the addition portion of the project and adjusting the contract amount accordingly.

**RECOMMENDATION:** Staff recommends the City Council adopt Resolution No. 2026-26, authorizing the City Manager to execute a deductive change order to remove the 'addition' scope of work and revise the contract price to reflect the cost of reduction.

**BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:**

**CITY MANAGER:**

**CITY COUNCIL:**

**CITY ATTORNEY:**

**PUBLIC COMMENT ON CLOSED SESSION**

THIS PORTION OF THE MEETING IS RESERVED FOR PERSONS DESIRING TO ADDRESS THE COUNCIL ON AN ITEM WHICH IS TO BE CONSIDERED DURING CLOSED SESSION. SPEAKERS SHALL LIMIT THEIR COMMENTS TO THREE (3) MINUTES.

**CLOSED SESSION:**

**CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION**

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

Jose Acosta v. Ahmed Naji, dba Shop & Save Market, et al.,

United States District Court, Eastern District of California Case No. 1:25-cv-00210-SKO

**CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION**

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

City of Parlier v. Sarbat Bhala, Inc.

Fresno County Superior Court Case No. 24CECG05090

**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](http://www.parlier.ca.us).



CITY OF PARLIER

#1

# Check Report

By Check Number

Date Range: 02/14/2026 - 02/27/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: APBNK-APBNK</b>						
ADT01	ADT SECURITY SERVICES	02/19/2026	Regular	0.00	356.77	66102
ADT01	ADT SECURITY SERVICES	02/19/2026	Regular	0.00	101.16	66103
BCT01	BCT CONSULTING, INC.	02/19/2026	Regular	0.00	1,263.73	66104
ENE00	CHOICE PARTNERS, INC.	02/19/2026	Regular	0.00	4,960.00	66105
COM05	COMCAST	02/19/2026	Regular	0.00	314.30	66106
COR18	CORPORATE PAYMENT SYSTEMS	02/19/2026	Regular	0.00	13,010.63	66107
	**Void**	02/19/2026	Regular	0.00	0.00	66108
	**Void**	02/19/2026	Regular	0.00	0.00	66109
	**Void**	02/19/2026	Regular	0.00	0.00	66110
CVI01	CVIN LLC	02/19/2026	Regular	0.00	3,060.60	66111
DIA11	DIAMOND COMMUNICATIONS	02/19/2026	Regular	0.00	385.00	66112
VAL03	MATTHEW STACY KNIFFIN	02/19/2026	Regular	0.00	616.00	66113
P.G01	PACIFIC GAS & ELECTRIC	02/19/2026	Regular	0.00	51,300.74	66114
	**Void**	02/19/2026	Regular	0.00	0.00	66115
PRI08	PRIMO BRANDS-BLUETRITON BRANDS	02/19/2026	Regular	0.00	132.90	66116
SCA01	SCA OF CA, LLC	02/19/2026	Regular	0.00	13,315.00	66117
SO 01	SOCALGAS	02/19/2026	Regular	0.00	2,660.31	66118
SOC00	SOCIAL VOCATIONAL SERVICES	02/19/2026	Regular	0.00	20,293.04	66119
	**Void**	02/19/2026	Regular	0.00	0.00	66120
UN 01	UNWIRED BROADBAND, INC.	02/19/2026	Regular	0.00	171.98	66121
VER08	VERIZON WIRELESS	02/19/2026	Regular	0.00	1,584.83	66122
AAA02	AAA BUSINESS SUPPLIES	02/27/2026	Regular	0.00	404.32	66123
PAL02	AARON PALMER	02/27/2026	Regular	0.00	4,850.00	66124
	**Void**	02/27/2026	Regular	0.00	0.00	66125
	**Void**	02/27/2026	Regular	0.00	0.00	66126
ADC01	ADCOMP SYSTEMS, INC.	02/27/2026	Regular	0.00	100.00	66127
ALE01	ALERT-O-LITE, INC.	02/27/2026	Regular	0.00	530.01	66128
ALE06	ALESHIRE & WYNDER LLP	02/27/2026	Regular	0.00	6,220.50	66129
AT&09	AT&T	02/27/2026	Regular	0.00	30.81	66130
AT&09	AT&T	02/27/2026	Regular	0.00	191.10	66131
CEN19	CENTRAL SANITARY SUPPLY, LLC	02/27/2026	Regular	0.00	1,254.35	66132
CEN02	CENTRAL VALLEY LOCK & SAFE, INC.	02/27/2026	Regular	0.00	57.21	66133
CIN01	CINTAS CORPORATION NO. 2	02/27/2026	Regular	0.00	1,185.59	66134
CIN02	CINTAS CORPORATION NO. 2	02/27/2026	Regular	0.00	368.36	66135
CIT1K	CITY OF SELMA	02/27/2026	Regular	0.00	104,737.50	66136
BAR06	DANNY BARCELLOS	02/27/2026	Regular	0.00	682.90	66137
DELO0	DE LAGE LANDEN FINANCIAL	02/27/2026	Regular	0.00	7,174.94	66138
DOO00	DOOLEY ENTERPRISES INC.	02/27/2026	Regular	0.00	1,520.20	66139
EWI01	EWING IRRIGATION PRODUCTS INC.	02/27/2026	Regular	0.00	1,683.38	66140
GOL01	GOLDEN EAGLE CHARTER INC	02/27/2026	Regular	0.00	1,680.00	66141
GOR01	GORDON INDUSTRIAL SUPPLY CO.	02/27/2026	Regular	0.00	610.58	66142
HDL01	HDL COREN & CONE	02/27/2026	Regular	0.00	4,050.00	66143
T&J01	JOSE M SILVA	02/27/2026	Regular	0.00	1,848.16	66144
MEN05	JUAN MENDEZ	02/27/2026	Regular	0.00	192.00	66145
LIE01	LIEBERT CASSIDY WHITMORE	02/27/2026	Regular	0.00	22,903.50	66146
MEN19	MENDOCINO AUTO SERVICE LLC	02/27/2026	Regular	0.00	3,278.91	66147
MID03	MID VALLEY DISPOSAL LLC	02/27/2026	Regular	0.00	6,000.18	66148
OCA01	O.C.A. BENEFIT SERVICES, LLC	02/27/2026	Regular	0.00	42.75	66149
PPA02	PARLIER POLICE ASSOCIATION	02/27/2026	Regular	0.00	2,400.00	66150
PIT05	PITNEY BOWES INC	02/27/2026	Regular	0.00	917.84	66151
REN02	RAT INCORPORATED	02/27/2026	Regular	0.00	165.00	66152
RLB01	REEDLEY LUMBER & BUILDING	02/27/2026	Regular	0.00	1,016.66	66153
SIR00	SIRCHIE ACQUISITION COMPANY, LLC	02/27/2026	Regular	0.00	6.54	66154
SOU07	SOUTH COUNTY VETERINARY H	02/27/2026	Regular	0.00	295.00	66155

Check Report

Date Range: 02/14/2026 - 02/27/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
STA1U	STAR 1 MINI MART	02/27/2026	Regular	0.00	1,872.84	66156
STA04	STATE FOODS SUPERMARKET	02/27/2026	Regular	0.00	472.74	66157
STE08	STERICYCLE, INC.	02/27/2026	Regular	0.00	352.61	66158
STA1K	SWRCB ACCOUNTING OFFICE	02/27/2026	Regular	0.00	943.00	66159
TEL04	TELSTAR INSTRUMENTS	02/27/2026	Regular	0.00	766.00	66160
THO00	THOMSON REUTERS - WEST	02/27/2026	Regular	0.00	141.66	66161
VUL00	VULCAN MATERIALS CO.	02/27/2026	Regular	0.00	1,759.04	66162
ALTO1	ALTA MONTCLAIR/EBSA	02/17/2026	Bank Draft	0.00	1,350.00	DFT0000962
BLU01	BLUE SHIELD OF CALIFORNIA	02/17/2026	Bank Draft	0.00	32,264.70	DFT0000964
HUM01	HUMANA INSURANCE CO.	02/16/2026	Bank Draft	0.00	6,058.00	DFT0000966
KAI00	KAISER FOUNDATION HEALTH PLAN INC	02/17/2026	Bank Draft	0.00	8,629.46	DFT0000967

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	117	54	0.00	296,233.17
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	0.00
Bank Drafts	4	4	0.00	48,302.16
EFT's	0	0	0.00	0.00
	<b>121</b>	<b>65</b>	<b>0.00</b>	<b>344,535.33</b>

### All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	117	54	0.00	296,233.17
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	0.00
Bank Drafts	4	4	0.00	48,302.16
EFT's	0	0	0.00	0.00
	<b>121</b>	<b>65</b>	<b>0.00</b>	<b>344,535.33</b>

### Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	2/2026	344,535.33
			<b>344,535.33</b>



CITY OF PARLIER

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
ADT01	ADT SECURITY SERVICES	02/19/2026	Regular	0.00	356.77	66102
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">9711-2-2026</a>	Invoice	02/18/2026	SECURITY SVCS 2/26- COP DEPT OFFICE- C	0.00	356.77	
	<a href="#">400-5600-6542</a>		CONTRACT SERVICES SECURITY SVCS 2/26- COP DEPT		356.77	
ADT01	ADT SECURITY SERVICES	02/19/2026	Regular	0.00	101.16	66103
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">8916-2-2026</a>	Invoice	02/17/2026	SECURITY SVCS 2/26- PUBLIC WORKS DEP	0.00	101.16	
	<a href="#">401-5600-6520</a>		PROFESSIONAL SERVICES/ SECURITY SVCS 2/26- PUBLIC W		101.16	
BCT01	BCT CONSULTING, INC.	02/19/2026	Regular	0.00	1,263.73	66104
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">230-02012026-84</a>	Invoice	02/17/2026	ALL FAC PHONE SVCS 2/26	0.00	1,263.73	
	<a href="#">100-5200-6510</a>		TELEPHONE/DATA/PAGER ALL FAC PHONE SVCS 2/26		103.86	
	<a href="#">100-5400-6510</a>		TELEPHONE/DATA/PAGER ALL FAC PHONE SVCS 2/26		613.25	
	<a href="#">100-5615-6510</a>		TELEPHONE/DATA/PAGER ALL FAC PHONE SVCS 2/26		27.37	
	<a href="#">100-5700-6510</a>		TELEPHONE/DATA/PAGER ALL FAC PHONE SVCS 2/26		52.87	
	<a href="#">100-5700-6510</a>		TELEPHONE/DATA/PAGER ALL FAC PHONE SVCS 2/26		78.36	
	<a href="#">269-6303-6510</a>		TELEPHONE/DATA/PAGER ALL FAC PHONE SVCS 2/26		152.97	
	<a href="#">400-5300-6510</a>		TELEPHONE/DATA/PAGER ALL FAC PHONE SVCS 2/26		90.14	
	<a href="#">400-5600-6510</a>		TELEPHONE/DATA/PAGER ALL FAC PHONE SVCS 2/26		27.37	
	<a href="#">401-5300-6510</a>		TELEPHONE/DATA/PAGER ALL FAC PHONE SVCS 2/26		90.17	
	<a href="#">401-5600-6510</a>		TELEPHONE/DATA/PAGER ALL FAC PHONE SVCS 2/26		27.37	
ENE00	CHOICE PARTNERS, INC.	02/19/2026	Regular	0.00	4,960.00	66105
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">73449</a>	Invoice	02/19/2026	ELEC ENERGY SVCS 1/26	0.00	4,960.00	
	<a href="#">400-5600-6520</a>		PROFESSIONAL SERVICES/ ELEC ENERGY SVCS 1/26		4,960.00	
COM05	COMCAST	02/19/2026	Regular	0.00	314.30	66106
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">1665-02-26</a>	Invoice	02/18/2026	PD DATA SVCS 02/2026	0.00	143.02	
	<a href="#">100-5400-6510</a>		TELEPHONE/DATA/PAGER PD DATA SVCS 02/2026		143.02	
<a href="#">1792-02/26</a>	Invoice	02/17/2026	CH DATA SVCS 02/2026	0.00	171.28	
	<a href="#">100-5620-6510</a>		TELEPHONE/DATA/PAGER CH DATA SVCS 02/2026		171.28	
COR18	CORPORATE PAYMENT SYSTEMS	02/19/2026	Regular	0.00	13,010.63	66107
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">0240-JAN/26</a>	Invoice	02/17/2026	PD CREDIT CARD- 1/26	0.00	1,637.89	
	<a href="#">100-5400-6000</a>		OFFICE SUPPLIES PD- OFFICE SUPPLIES- AMAZON		197.99	
	<a href="#">100-5400-6000</a>		OFFICE SUPPLIES PD- OFFICE SUPPLIES- AMAZON		56.22	
	<a href="#">100-5400-6503</a>		TRAVEL, MEETINGS & TR PD- EVIDENCE TRNG M. PICO- RI		886.90	
	<a href="#">100-5410-6020</a>		ANIMAL FOOD PD- AC FOOD SUPPLIES- COSTC		370.41	
	<a href="#">314-5400-6001</a>		OPERATIONAL SUPPLIES PD- DEPT SUPPLIES- BEST BUY		126.37	
<a href="#">1236-JAN/26</a>	Invoice	02/17/2026	PA CREDIT CARD- 1/26	0.00	2,960.48	
	<a href="#">269-6303-6504</a>		FOOD SERVICES PA- MEAL SUPPLIES- SMART & F		564.21	
	<a href="#">269-6303-6504</a>		FOOD SERVICES PA- MEAL SUPPLIES- FOOD 4 LES		299.69	

Check Report

Date Range: 02/14/2026 - 02/27/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">269-6303-6504</a>	FOOD SERVICES	PA- MEAL SUPPLIES- COSTCO		167.02	
	<a href="#">269-6303-6504</a>	FOOD SERVICES	PA- MEAL SUPPLIES- SMART & F		6.73	
	<a href="#">269-6303-6504</a>	FOOD SERVICES	PA- MEAL SUPPLIES- SMART & F		496.50	
	<a href="#">269-6303-6504</a>	FOOD SERVICES	PA- MEAL SUPPLIES- COSTCO		354.74	
	<a href="#">269-6303-6504</a>	FOOD SERVICES	PA- MEAL SUPPLIES- SMART & F		389.65	
	<a href="#">269-6303-6504</a>	FOOD SERVICES	PA- MEAL SUPPLIES- FOOD 4 LES		266.77	
	<a href="#">269-6303-6504</a>	FOOD SERVICES	PA- MEAL SUPPLIES- SMART & F		415.17	
<a href="#">1241-JAN/26</a>	Invoice	02/19/2026	FIN CREDIT CARD - 1/26	0.00	2,654.39	
	<a href="#">100-5100-6503</a>	TRAVEL, MEETINGS & TR	COUN- COUNCIL MEETING DIN		127.77	
	<a href="#">100-5200-6530</a>	RECRUITMENT & ADVERT	FIN- RECRUITMENT ADVERTISE		199.00	
	<a href="#">100-5200-6552</a>	COMPUTER - HARDWARE	ALL DEPT.- OFFICE EQUIP - AMA		239.72	
	<a href="#">100-5300-6503</a>	TRAVEL, MEETINGS & TR	FIN- FINANCE MEETING - DICICC		166.71	
	<a href="#">100-5300-6503</a>	TRAVEL, MEETINGS & TR	REFUND - FINANCE ZOOM MEE		-10.00	
	<a href="#">100-5600-6552</a>	COMPUTER - HARDWARE	ALL DEPT.- OFFICE EQUIP - AMA		239.72	
	<a href="#">269-6303-6552</a>	COMPUTER - HARDWARE	ALL DEPT.- OFFICE EQUIP - AMA		479.44	
	<a href="#">400-5300-6000</a>	OFFICE SUPPLIES	FIN- OFFICE SUPPLIES - AMAZO		50.68	
	<a href="#">400-5300-6000</a>	OFFICE SUPPLIES	FIN- OFFICE SUPPLIES - AMAZO		18.48	
	<a href="#">400-5300-6000</a>	OFFICE SUPPLIES	FIN- OFFICE SUPPLIES - AMAZO		391.74	
	<a href="#">400-5300-6000</a>	OFFICE SUPPLIES	FIN- OFFICE SUPPLIES - AMAZO		40.59	
	<a href="#">400-5300-6000</a>	OFFICE SUPPLIES	FIN- OFFICE SUPPLIES - AMAZO		51.27	
	<a href="#">400-5300-6501</a>	MEMBERSHIP DUES	FIN- MANAGEMENT DUES - CS		155.00	
	<a href="#">400-5300-6552</a>	COMPUTER - HARDWARE	ALL DEPT.- OFFICE EQUIP - AMA		479.44	
	<a href="#">401-5300-6000</a>	OFFICE SUPPLIES	FIN- OFFICE SUPPLIES - AMAZO		24.83	
<a href="#">1250-JAN/26</a>	Invoice	02/17/2026	PW CREDIT CARD- 1/26	0.00	818.30	
	<a href="#">100-5400-6002</a>	PARTS & SUPPLIES	PW- PD SUPPLIES- SAMS CLUB		57.13	
	<a href="#">100-5610-6002</a>	PARTS & SUPPLIES	PARK MAINT		157.60	
	<a href="#">100-5615-6002</a>	PARTS & SUPPLIES	SC SUPPLIES		113.24	
	<a href="#">100-5617-6002</a>	PARTS & SUPPLIES	CC SUPPLIES		113.23	
	<a href="#">400-5600-6002</a>	PARTS & SUPPLIES	PW- WELL MAINT SUPPLIES- AM		159.14	
	<a href="#">400-5600-6550</a>	MAINTENANCE - LANDSC	LANDSCAPE MAINT		157.61	
	<a href="#">401-5600-6002</a>	PARTS & SUPPLIES	PW- WWTP SUPPLIES- AMAZON		40.36	
	<a href="#">401-5600-6501</a>	MEMBERSHIP DUES	PW- ADOBE MO SUBS- ADOBE		19.99	
<a href="#">1270-JAN/26</a>	Invoice	02/17/2026	ADMIN CREDIT CARD- 1/26	0.00	4,939.57	
	<a href="#">100-5100-6001</a>	OPERATIONAL SUPPLIES	ADMIN- COUNCIL CHAMBERS S		8.80	
	<a href="#">100-5100-6001</a>	OPERATIONAL SUPPLIES	ADMIN- COUNCIL CHAMBERS S		24.51	
	<a href="#">100-5200-6001</a>	OPERATIONAL SUPPLIES	ADMIN- OFFICE SUPPLIES- AMA		37.48	
	<a href="#">100-5200-6001</a>	OPERATIONAL SUPPLIES	ADMIN- OFFICE SUPPLIES- AMA		61.10	
	<a href="#">100-5200-6503</a>	TRAVEL, MEETINGS & TR	ADMIN- CONFERENCE B. ESCAL		300.00	
	<a href="#">100-5200-6503</a>	TRAVEL, MEETINGS & TR	ADMIN- CONFERENCE B.ESCALE		675.00	
	<a href="#">100-5200-6503</a>	TRAVEL, MEETINGS & TR	ADMIN- LODGING CONFEREBC		420.03	
	<a href="#">100-5200-6537</a>	SPECIAL EVENT EXPENSE	ADMIN- EMPLOYEE APPRECIATI		1,750.00	
	<a href="#">100-5200-6537</a>	SPECIAL EVENT EXPENSE	ADMIN- SC CHRISTMAS GIFT CA		519.00	
	<a href="#">100-5615-6002</a>	PARTS & SUPPLIES	ADMIN- SC OFFICE SUPPLIES- A		146.39	
	<a href="#">100-5615-6504</a>	FOOD SERVICES	ADMIN- SC MEAL SUPPLIES- FO		290.17	
	<a href="#">100-5615-6504</a>	FOOD SERVICES	ADMIN- SC MEAL SUPPLIES- FO		175.31	
	<a href="#">100-5615-6504</a>	FOOD SERVICES	ADMIN- SC MEAL SUPPLIES - FO		245.39	
	<a href="#">100-5615-6504</a>	FOOD SERVICES	ADMIN- SC MEAL SUPPLIES - FO		34.38	
	<a href="#">100-5615-6504</a>	FOOD SERVICES	ADMIN- SC MEAL SUPPLIES- CO		206.87	
	<a href="#">400-5200-6000</a>	OFFICE SUPPLIES	ADMIN- OFFICE SUPPLIES- AMA		45.14	
	**Void**	02/19/2026	Regular	0.00	0.00	66108
	**Void**	02/19/2026	Regular	0.00	0.00	66109
	**Void**	02/19/2026	Regular	0.00	0.00	66110
CVI01	CVIN LLC	02/19/2026	Regular	0.00	3,060.60	66111

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		
<a href="#">72023</a>	Invoice	02/17/2026	CH- ADMIN DEPT DATA SVCS 2/25	0.00	3,060.60	
	<a href="#">100-5400-6510</a>		TELEPHONE/DATA/PAGER		1,200.00	
	<a href="#">100-5615-6510</a>		TELEPHONE/DATA/PAGER		225.00	
	<a href="#">100-5618-6510</a>		TELEPHONE/DATA/PAGER		225.00	
	<a href="#">100-5620-6510</a>		TELEPHONE/DATA/PAGER		127.65	
	<a href="#">100-5620-6510</a>		TELEPHONE/DATA/PAGER		225.00	
	<a href="#">100-5700-6510</a>		TELEPHONE/DATA/PAGER		127.65	
	<a href="#">100-5700-6510</a>		TELEPHONE/DATA/PAGER		127.65	
	<a href="#">100-5700-6510</a>		TELEPHONE/DATA/PAGER		225.00	
	<a href="#">269-6303-6510</a>		TELEPHONE/DATA/PAGER		225.00	
	<a href="#">400-5300-6510</a>		TELEPHONE/DATA/PAGER		63.83	
	<a href="#">400-5600-6510</a>		TELEPHONE/DATA/PAGER		225.00	
	<a href="#">401-5300-6510</a>		TELEPHONE/DATA/PAGER		63.82	

DIA11	DIAMOND COMMUNICATIONS	02/19/2026	Regular	0.00	385.00	66112
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">267136</a>	Invoice	02/19/2026	PARLIER ACADEMY EXCELLENCE- FIRE ALA	0.00	385.00	
	<a href="#">269-6303-6520</a>		PROFESSIONAL SERVICES/		100.00	
	<a href="#">269-6303-6520</a>		PROFESSIONAL SERVICES/		285.00	

VAL03	MATTHEW STACY KNIFFIN	02/19/2026	Regular	0.00	616.00	66113
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">324435</a>	Invoice	02/18/2026	WWTP PEST CTRL SVCS 2/26	0.00	55.00	
	<a href="#">401-5600-6542</a>		CONTRACT SERVICES		55.00	
<a href="#">324437</a>	Invoice	02/18/2026	PD PEST CTRL SVCS 2/26	0.00	55.00	
	<a href="#">100-5400-6542</a>		CONTRACT SERVICES		55.00	
<a href="#">324440</a>	Invoice	02/18/2026	CC PEST CTRL SVCS 2/26	0.00	55.00	
	<a href="#">100-5617-6542</a>		CONTRACT SERVICES		55.00	
<a href="#">324441</a>	Invoice	02/18/2026	CH PEST CTRL SVCS 2/26	0.00	59.00	
	<a href="#">100-5620-6542</a>		CONTRACT SERVICES		59.00	
<a href="#">324447</a>	Invoice	02/18/2026	SC PEST CTRL SVCS 2/26	0.00	55.00	
	<a href="#">100-5615-6542</a>		CONTRACT SERVICES		55.00	
<a href="#">324450</a>	Invoice	02/18/2026	CC PEST CTRL SVCS 2/26	0.00	55.00	
	<a href="#">100-5618-6542</a>		CONTRACT SERVICES		55.00	
<a href="#">324451</a>	Invoice	02/18/2026	PW PEST CTRL SVCS 2/26	0.00	62.00	
	<a href="#">400-5600-6542</a>		CONTRACT SERVICES		62.00	
<a href="#">324452</a>	Invoice	02/18/2026	TC PEST CTRL SVCS 2/26	0.00	55.00	
	<a href="#">100-5620-6542</a>		CONTRACT SERVICES		55.00	
<a href="#">324453</a>	Invoice	02/18/2026	CC2 PEST CTRL SVCS 2/26	0.00	55.00	
	<a href="#">100-5620-6542</a>		CONTRACT SERVICES		55.00	
<a href="#">324455</a>	Invoice	02/18/2026	CC1 PEST CTRL SVCS 2/26	0.00	55.00	
	<a href="#">100-5620-6542</a>		CONTRACT SERVICES		55.00	
<a href="#">324456</a>	Invoice	02/18/2026	PA PEST CTRL SVCS 2/26	0.00	55.00	
	<a href="#">269-6303-6542</a>		ADMIN FEES - CITY OF PA		55.00	

P.G01	PACIFIC GAS & ELECTRIC	02/19/2026	Regular	0.00	51,300.74	66114
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">08470-2 1/26</a>	Invoice	02/17/2026	5TH ST ELEC SVCS 1/26	0.00	4.16	
	<a href="#">200-5600-6512</a>		ELECTRICITY		4.16	
<a href="#">23756-0 10&amp;12/2</a>	Invoice	02/17/2026	ELEC SVCS 10/25 & 12/25- NE SE SW 24-1	0.00	5,167.61	
	<a href="#">401-5600-6512</a>		ELECTRICITY		5,167.61	
<a href="#">23756-0-1/26</a>	Invoice	02/19/2026	ALL ELEC SVCS 1/26	0.00	39,969.94	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">100-5200-6512</a>	ELECTRICITY	ALL ELEC SVCS 1/26		181.11	
	<a href="#">100-5400-6512</a>	ELECTRICITY	ALL ELEC SVCS 1/26		30.36	
	<a href="#">100-5610-6512</a>	ELECTRICITY	ALL ELEC SVCS 1/26		6,819.66	
	<a href="#">100-5615-6512</a>	ELECTRICITY	ALL ELEC SVCS 1/26		25.46	
	<a href="#">100-5617-6512</a>	ELECTRICITY	ALL ELEC SVCS 1/26		362.23	
	<a href="#">100-5620-6512</a>	ELECTRICITY	ALL ELEC SVCS 1/26		90.55	
	<a href="#">100-5700-6512</a>	ELECTRICITY	ALL ELEC SVCS 1/26		181.11	
	<a href="#">213-5600-6512</a>	ELECTRICITY	ALL ELEC SVCS 1/26		262.50	
	<a href="#">269-6303-6512</a>	ELECTRICITY	ALL ELEC SVCS 1/26		25.46	
	<a href="#">400-5300-6512</a>	ELECTRICITY	ALL ELEC SVCS 1/26		90.55	
	<a href="#">400-5600-6512</a>	ELECTRICITY	ALL ELEC SVCS 1/26		19,909.71	
	<a href="#">401-5300-6512</a>	ELECTRICITY	ALL ELEC SVCS 1/26		90.55	
	<a href="#">401-5600-6512</a>	ELECTRICITY	ALL ELEC SVCS 1/26		11,900.69	
<a href="#">33647-8 1/26</a>	Invoice	02/17/2026	ELEC SVCS WELL #5 1/26	0.00	1,628.68	
	<a href="#">400-5600-6512</a>	ELECTRICITY	ELEC SVCS WELL #5 1/26		1,628.68	
<a href="#">64369-5 1/26</a>	Invoice	02/17/2026	ELEC SVCS WELL #8 1/26	0.00	4,530.35	
	<a href="#">400-5600-6512</a>	ELECTRICITY	ELEC SVCS WELL #8 1/26		4,530.35	
	**Void**	02/19/2026	Regular	0.00	0.00	66115
PRI08	PRIMO BRANDS-BLUETRITON BRANDS	02/19/2026	Regular	0.00	132.90	66116
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">06A8730131070</a>	Invoice	02/17/2026	CH WATER SVCS 1/26	0.00	0.53	
	<a href="#">100-5200-6001</a>	OPERATIONAL SUPPLIES	CH WATER SVCS 1/26		0.17	
	<a href="#">100-5300-6001</a>	OPERATIONAL SUPPLIES	CH WATER SVCS 1/26		0.18	
	<a href="#">100-5700-6001</a>	OPERATIONAL SUPPLIES	CH WATER SVCS 1/26		0.18	
<a href="#">06B8730025818</a>	Invoice	02/17/2026	PD WATER SVCS 1/26	0.00	132.37	
	<a href="#">100-5400-6001</a>	OPERATIONAL SUPPLIES	PD WATER SVCS 1/26		132.37	
SCA01	SCA OF CA, LLC	02/19/2026	Regular	0.00	13,315.00	66117
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">2026-000012</a>	Invoice	02/17/2026	SWEEPING SVCS 1/2026	0.00	13,315.00	
	<a href="#">200-5600-6520</a>	PROFESSIONAL SERVICES/	SWEEPING SVCS 1/2026		13,315.00	
SO 01	SOCALGAS	02/19/2026	Regular	0.00	2,660.31	66118
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">40818 1/26</a>	Invoice	02/17/2026	PW GAS SVCS 1/26	0.00	235.15	
	<a href="#">400-5600-6513</a>	GAS	PW GAS SVCS 1/26		117.57	
	<a href="#">400-5600-6513</a>	GAS	PW GAS SVCS 1/26		117.58	
<a href="#">60374 1/26</a>	Invoice	02/17/2026	PA GAS SVCS 1/26	0.00	414.63	
	<a href="#">269-6303-6513</a>	GAS	PA GAS SVCS 1/26		414.63	
<a href="#">64009 1/26</a>	Invoice	02/17/2026	PD GAS SVCS 1/26 8770 S MENDOCINO	0.00	13.81	
	<a href="#">100-5400-6513</a>	GAS	PD GAS SVCS 1/26 8770 S MEN		13.81	
<a href="#">69006 1/26</a>	Invoice	02/17/2026	CH CC GAS SVCS 1/26	0.00	1,146.55	
	<a href="#">100-5617-6513</a>	GAS	CH CC GAS SVCS 1/26		1,146.55	
<a href="#">69893 1/26-1</a>	Invoice	02/17/2026	PD GAS SVCS 1/26 1030 E PARIER	0.00	414.63	
	<a href="#">100-5400-6513</a>	GAS	PD GAS SVCS 1/26 1030 E PARIE		414.63	
<a href="#">70525 1/26</a>	Invoice	02/17/2026	SC GAS SVCS 1/26	0.00	403.32	
	<a href="#">100-5615-6513</a>	GAS	SC GAS SVCS 1/26		403.32	
<a href="#">73229 1/26</a>	Invoice	02/17/2026	TC GAS SVCS 1/26	0.00	13.81	
	<a href="#">100-5620-6513</a>	GAS	TC GAS SVCS 1/26		13.81	
<a href="#">73791 1/26</a>	Invoice	02/17/2026	CC2 GAS SVCS 1/26	0.00	4.60	
	<a href="#">100-5620-6513</a>	GAS	CC2 GAS SVCS 1/26		4.60	
<a href="#">73985 1/26</a>	Invoice	02/17/2026	CC1 GAS SVCS 1/26	0.00	13.81	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">100-5620-6513</a>	GAS	CC1 GAS SVCS 1/26		13.81	
SOC00	SOCIAL VOCATIONAL SERVICES	02/19/2026	Regular	0.00	20,293.04	66119
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">36A2613-IN</a>	Invoice	02/17/2026	LANDSCAPE SVCS 1/26	0.00	10,146.52	
	<a href="#">100-5400-6550</a>		MAINTENANCE - LANDSC		1,000.00	
	<a href="#">100-5600-6550</a>		MAINTENANCE - LANDSC		1,000.00	
	<a href="#">100-5610-6550</a>		MAINTENANCE - LANDSC		1,000.00	
	<a href="#">100-5615-6550</a>		MAINTENANCE - LANDSC		1,000.00	
	<a href="#">100-5620-6550</a>		MAINTENANCE - LANDSC		1,000.00	
	<a href="#">203-5600-6550</a>		MAINTENANCE - LANDSC		1,000.00	
	<a href="#">204-5600-6550</a>		MAINTENANCE - LANDSC		1,000.00	
	<a href="#">213-5600-6550</a>		MAINTENANCE - LANDSC		2,146.52	
	<a href="#">269-6303-6550</a>		MAINTENANCE - LANDSC		1,000.00	
<a href="#">36L2513-IN</a>	Invoice	02/19/2026	LANDSCAPE SVCS 12/25	0.00	10,146.52	
	<a href="#">100-5400-6550</a>		MAINTENANCE - LANDSC		1,000.00	
	<a href="#">100-5600-6550</a>		MAINTENANCE - LANDSC		1,000.00	
	<a href="#">100-5610-6550</a>		MAINTENANCE - LANDSC		1,000.00	
	<a href="#">100-5615-6550</a>		MAINTENANCE - LANDSC		1,000.00	
	<a href="#">100-5620-6550</a>		MAINTENANCE - LANDSC		1,000.00	
	<a href="#">203-5600-6550</a>		MAINTENANCE - LANDSC		1,000.00	
	<a href="#">204-5600-6550</a>		MAINTENANCE - LANDSC		1,000.00	
	<a href="#">213-5600-6550</a>		MAINTENANCE - LANDSC		2,146.52	
	<a href="#">269-6303-6550</a>		MAINTENANCE - LANDSC		1,000.00	
	**Void**	02/19/2026	Regular	0.00	0.00	66120
UN 01	UNWIRED BROADBAND, INC.	02/19/2026	Regular	0.00	171.98	66121
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">INV02617064</a>	Invoice	02/18/2026	SC DATA SVCS 2/26	0.00	82.99	
	<a href="#">100-5615-6510</a>		TELEPHONE/DATA/PAGER		82.99	
<a href="#">INV02625249</a>	Invoice	02/18/2026	WWTP DATA SVCS 2/26	0.00	80.99	
	<a href="#">401-5600-6510</a>		TELEPHONE/DATA/PAGER		80.99	
<a href="#">INV02633596</a>	Invoice	02/17/2026	SC DATA SVCS 2/26	0.00	8.00	
	<a href="#">100-5615-6510</a>		TELEPHONE/DATA/PAGER		8.00	
VER08	VERIZON WIRELESS	02/19/2026	Regular	0.00	1,584.83	66122
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">6135398285</a>	Invoice	02/19/2026	CELL PHONE SVCS 1/26	0.00	1,584.83	
	<a href="#">100-5100-6510</a>		TELEPHONE/DATA/PAGER		191.85	
	<a href="#">100-5200-6510</a>		TELEPHONE/DATA/PAGER		40.01	
	<a href="#">100-5300-6510</a>		TELEPHONE/DATA/PAGER		38.92	
	<a href="#">100-5400-6510</a>		TELEPHONE/DATA/PAGER		70.56	
	<a href="#">100-5410-6510</a>		TELEPHONE/DATA/PAGER		38.37	
	<a href="#">100-5420-6510</a>		TELEPHONE/DATA/PAGER		38.37	
	<a href="#">100-5617-6510</a>		TELEPHONE/DATA/PAGER		153.48	
	<a href="#">100-5700-6510</a>		TELEPHONE/DATA/PAGER		38.37	
	<a href="#">315-5621-6510</a>		TELEPHONE/DATA/PAGER		38.37	
	<a href="#">400-5300-6510</a>		TELEPHONE/DATA/PAGER		38.92	
	<a href="#">400-5600-6510</a>		TELEPHONE/DATA/PAGER		429.35	
	<a href="#">401-5600-6510</a>		TELEPHONE/DATA/PAGER		429.35	
	<a href="#">402-5300-6510</a>		TELEPHONE/DATA/PAGER		38.91	
AAA02	AAA BUSINESS SUPPLIES	02/27/2026	Regular	0.00	404.32	66123

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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			
<a href="#">2477093-0</a>	Invoice	02/24/2026	PD OFFICE SUPPLIES	0.00	144.72	
	<a href="#">100-5400-6000</a>		OFFICE SUPPLIES		144.72	
<a href="#">2481997-0</a>	Invoice	02/24/2026	PD OFFICE SUPPLIES	0.00	64.03	
	<a href="#">100-5400-6000</a>		OFFICE SUPPLIES		64.03	
<a href="#">2481997-1</a>	Invoice	02/24/2026	PD OFFICE SUPPLIES	0.00	195.57	
	<a href="#">100-5400-6000</a>		OFFICE SUPPLIES		195.57	
PAL02	AARON PALMER	02/27/2026	Regular	0.00	4,850.00	66124
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">0024-2</a>	Invoice	02/25/2026	CM RELOCATION 2025	0.00	1,100.00	
	<a href="#">100-5100-6530</a>		RECRUITMENT & ADVERT		111.59	
	<a href="#">100-5200-6530</a>		RECRUITMENT & ADVERT		31.88	
	<a href="#">100-5300-6530</a>		RECRUITMENT & ADVERT		15.94	
	<a href="#">100-5400-6530</a>		RECRUITMENT & ADVERT		318.84	
	<a href="#">100-5410-6530</a>		RECRUITMENT & ADVERT		15.94	
	<a href="#">100-5420-6530</a>		RECRUITMENT & ADVERT		31.88	
	<a href="#">100-5610-6530</a>		RECRUITMENT & ADVERT		15.95	
	<a href="#">100-5615-6530</a>		RECRUITMENT & ADVERT		15.95	
	<a href="#">100-5617-6530</a>		RECRUITMENT & ADVERT		31.88	
	<a href="#">100-5620-6530</a>		RECRUITMENT & ADVERT		31.88	
	<a href="#">100-5700-6530</a>		RECRUITMENT & ADVERT		31.88	
	<a href="#">102-5400-6530</a>		RECRUITMENT & ADVERT		31.88	
	<a href="#">160-5400-6530</a>		RECRUITMENT & ADVERT		15.94	
	<a href="#">213-5600-6530</a>		RECRUITMENT & ADVERT		15.94	
	<a href="#">269-6303-6530</a>		RECRUITMENT & ADVERT		175.36	
	<a href="#">400-5300-6530</a>		RECRUITMENT & ADVERT		63.77	
	<a href="#">400-5600-6530</a>		RECRUITMENT & ADVERT		47.84	
	<a href="#">401-5300-6530</a>		RECRUITMENT & ADVERT		63.77	
	<a href="#">401-5600-6530</a>		RECRUITMENT & ADVERT		31.89	
<a href="#">0025-2</a>	Invoice	02/25/2026	CM RELOCATION 2025	0.00	3,750.00	
	<a href="#">100-5100-6530</a>		RECRUITMENT & ADVERT		380.44	
	<a href="#">100-5200-6530</a>		RECRUITMENT & ADVERT		108.70	
	<a href="#">100-5300-6530</a>		RECRUITMENT & ADVERT		54.35	
	<a href="#">100-5400-6530</a>		RECRUITMENT & ADVERT		1,086.96	
	<a href="#">100-5410-6530</a>		RECRUITMENT & ADVERT		54.35	
	<a href="#">100-5420-6530</a>		RECRUITMENT & ADVERT		108.70	
	<a href="#">100-5610-6530</a>		RECRUITMENT & ADVERT		54.35	
	<a href="#">100-5615-6530</a>		RECRUITMENT & ADVERT		54.35	
	<a href="#">100-5617-6530</a>		RECRUITMENT & ADVERT		108.70	
	<a href="#">100-5620-6530</a>		RECRUITMENT & ADVERT		108.70	
	<a href="#">100-5700-6530</a>		RECRUITMENT & ADVERT		108.70	
	<a href="#">102-5400-6530</a>		RECRUITMENT & ADVERT		108.70	
	<a href="#">160-5400-6530</a>		RECRUITMENT & ADVERT		54.35	
	<a href="#">213-5600-6530</a>		RECRUITMENT & ADVERT		54.35	
	<a href="#">269-6303-6530</a>		RECRUITMENT & ADVERT		597.83	
	<a href="#">400-5300-6530</a>		RECRUITMENT & ADVERT		217.39	
	<a href="#">400-5600-6530</a>		RECRUITMENT & ADVERT		162.99	
	<a href="#">401-5300-6530</a>		RECRUITMENT & ADVERT		217.39	
	<a href="#">401-5600-6530</a>		RECRUITMENT & ADVERT		108.70	
	**Void**	02/27/2026	Regular	0.00	0.00	66125
	**Void**	02/27/2026	Regular	0.00	0.00	66126
ADC01	ADCOMP SYSTEMS, INC.	02/27/2026	Regular	0.00	100.00	66127

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">29187</a>	Invoice	02/24/2026	ADCOMP SERVICES 3/1/2026-3/31/2026	0.00	100.00	
	<a href="#">400-5300-6581</a>		ADCOMP/CC TRANSACTI		33.33	
	<a href="#">401-5300-6581</a>		ADCOMP/CC TRANSACTI		33.33	
	<a href="#">402-5300-6581</a>		ADCOMP/CC TRANSACTI		33.34	
ALE01	ALERT-O-LITE, INC.	02/27/2026	Regular	0.00	530.01	66128
<a href="#">Payable #</a>	<a href="#">Payable Type</a>	<a href="#">Post Date</a>	<a href="#">Payable Description</a>	<a href="#">Discount Amount</a>	<a href="#">Payable Amount</a>	
	<a href="#">Account Number</a>	<a href="#">Account Name</a>	<a href="#">Item Description</a>	<a href="#">Distribution Amount</a>		
<a href="#">003328</a>	Invoice	02/24/2026	WANCO REPAIRS	0.00	530.01	
	<a href="#">213-5600-6531</a>		REPAIRS & MAINTENANC		530.01	
ALE06	ALESHIRE & WYNDER LLP	02/27/2026	Regular	0.00	6,220.50	66129
<a href="#">Payable #</a>	<a href="#">Payable Type</a>	<a href="#">Post Date</a>	<a href="#">Payable Description</a>	<a href="#">Discount Amount</a>	<a href="#">Payable Amount</a>	
	<a href="#">Account Number</a>	<a href="#">Account Name</a>	<a href="#">Item Description</a>	<a href="#">Distribution Amount</a>		
<a href="#">102857</a>	Invoice	02/25/2026	GENERAL LEGAL SVCS 1/26	0.00	4,758.00	
	<a href="#">100-5200-6521</a>		ATTORNEY SERVICES		4,758.00	
<a href="#">102858</a>	Invoice	02/25/2026	LITIGATION 1/26	0.00	450.00	
	<a href="#">100-5200-6521</a>		ATTORNEY SERVICES		450.00	
<a href="#">102859</a>	Invoice	02/25/2026	PERSONNEL 1/26	0.00	712.50	
	<a href="#">100-5200-6521</a>		ATTORNEY SERVICES		712.50	
<a href="#">102860</a>	Invoice	02/25/2026	ACOSTA, JOSE V. CITY OF PARLIER, ET AL. 1	0.00	300.00	
	<a href="#">100-5200-6521</a>		ATTORNEY SERVICES		300.00	
AT&09	AT&T	02/27/2026	Regular	0.00	30.81	66130
<a href="#">Payable #</a>	<a href="#">Payable Type</a>	<a href="#">Post Date</a>	<a href="#">Payable Description</a>	<a href="#">Discount Amount</a>	<a href="#">Payable Amount</a>	
	<a href="#">Account Number</a>	<a href="#">Account Name</a>	<a href="#">Item Description</a>	<a href="#">Distribution Amount</a>		
<a href="#">000024811285</a>	Invoice	02/24/2026	WELL 2A 12/25 BAN65	0.00	30.81	
	<a href="#">400-5600-6510</a>		TELEPHONE/DATA/PAGER		30.81	
AT&09	AT&T	02/27/2026	Regular	0.00	191.10	66131
<a href="#">Payable #</a>	<a href="#">Payable Type</a>	<a href="#">Post Date</a>	<a href="#">Payable Description</a>	<a href="#">Discount Amount</a>	<a href="#">Payable Amount</a>	
	<a href="#">Account Number</a>	<a href="#">Account Name</a>	<a href="#">Item Description</a>	<a href="#">Distribution Amount</a>		
<a href="#">000024810939</a>	Invoice	02/24/2026	VARIOUS SVCS 12/25 BAN67	0.00	191.10	
	<a href="#">400-5300-6510</a>		TELEPHONE/DATA/PAGER		31.85	
	<a href="#">400-5600-6510</a>		TELEPHONE/DATA/PAGER		31.85	
	<a href="#">401-5600-6510</a>		TELEPHONE/DATA/PAGER		31.85	
	<a href="#">401-5600-6510</a>		TELEPHONE/DATA/PAGER		31.85	
	<a href="#">401-5600-6510</a>		TELEPHONE/DATA/PAGER		31.85	
	<a href="#">401-5600-6510</a>		TELEPHONE/DATA/PAGER		31.85	
	<a href="#">401-5600-6510</a>		TELEPHONE/DATA/PAGER		31.85	
CEN19	CENTRAL SANITARY SUPPLY, LLC	02/27/2026	Regular	0.00	1,254.35	66132
<a href="#">Payable #</a>	<a href="#">Payable Type</a>	<a href="#">Post Date</a>	<a href="#">Payable Description</a>	<a href="#">Discount Amount</a>	<a href="#">Payable Amount</a>	
	<a href="#">Account Number</a>	<a href="#">Account Name</a>	<a href="#">Item Description</a>	<a href="#">Distribution Amount</a>		
<a href="#">11288005</a>	Invoice	02/24/2026	PARK MAINT SUPPLIES	0.00	377.84	
	<a href="#">100-5610-6002</a>		PARTS & SUPPLIES		377.84	
<a href="#">11306683</a>	Invoice	02/24/2026	FACILITY SUPPLIES	0.00	876.51	
	<a href="#">100-5200-6001</a>		OPERATIONAL SUPPLIES		175.31	
	<a href="#">100-5615-6002</a>		PARTS & SUPPLIES		175.30	
	<a href="#">100-5617-6001</a>		OPERATIONAL SUPPLIES		175.30	
	<a href="#">100-5700-6001</a>		OPERATIONAL SUPPLIES		175.30	
	<a href="#">400-5300-6001</a>		OPERATIONAL SUPPLIES		175.30	
CEN02	CENTRAL VALLEY LOCK & SAFE, INC.	02/27/2026	Regular	0.00	57.21	66133

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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		
<a href="#">67561</a>	Invoice	02/24/2026	PD2BLDG SVCS	0.00	57.21	
	<a href="#">100-5400-6531</a>		REPAIRS & MAINTENANC		57.21	
CINO1	CINTAS CORPORATION NO. 2	02/27/2026	Regular	0.00	1,185.59	66134
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">4258892730</a>	Invoice	02/24/2026	WK SVCS 2/6/26	0.00	574.20	
	<a href="#">100-5200-6002</a>		PARTS & SUPPLIES		85.14	
	<a href="#">100-5617-6002</a>		PARTS & SUPPLIES		117.17	
	<a href="#">100-5617-6555</a>		UNIFORMS & SERVICES		52.15	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		67.75	
	<a href="#">400-5600-6555</a>		UNIFORMS & SERVICES		120.89	
	<a href="#">401-5600-6555</a>		UNIFORMS & SERVICES		131.10	
<a href="#">4259636553</a>	Invoice	02/24/2026	WK SVCS 2/13/26	0.00	611.39	
	<a href="#">100-5200-6002</a>		PARTS & SUPPLIES		85.15	
	<a href="#">100-5617-6002</a>		PARTS & SUPPLIES		126.52	
	<a href="#">100-5617-6555</a>		UNIFORMS & SERVICES		52.15	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		95.58	
	<a href="#">400-5600-6555</a>		UNIFORMS & SERVICES		120.89	
	<a href="#">401-5600-6555</a>		UNIFORMS & SERVICES		131.10	
CINO2	CINTAS CORPORATION NO. 2	02/27/2026	Regular	0.00	368.36	66135
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">5317971101</a>	Invoice	02/24/2026	PD FIRST AID SUPPLIES	0.00	307.82	
	<a href="#">100-5400-6005</a>		SAFETY EQUIPMENT		307.82	
<a href="#">5317971102</a>	Invoice	02/24/2026	PW-FIRST AID SUPPLIES	0.00	60.54	
	<a href="#">400-5600-6005</a>		SAFETY EQUIPMENT		60.54	
CIT1K	CITY OF SELMA	02/27/2026	Regular	0.00	104,737.50	66136
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">3759</a>	Invoice	02/24/2026	PD DISPATCH CONTRACT 08/25-01/26	0.00	104,737.50	
	<a href="#">100-5400-6542</a>		CONTRACT SERVICES		104,737.50	
BAR06	DANNY BARCELLOS	02/27/2026	Regular	0.00	682.90	66137
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">03-11/14-2026</a>	Invoice	02/24/2026	SBLI TRAINING / MILEAGE AND TRAVEL	0.00	682.90	
	<a href="#">100-5400-6503</a>		TRAVEL, MEETINGS & TR		682.90	
DELO0	DE LAGE LANDEN FINANCIAL	02/27/2026	Regular	0.00	7,174.94	66138
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">595898087</a>	Invoice	02/24/2026	COPY MACHINE SERVICES 3/1/26-3/31/26	0.00	7,174.94	
	<a href="#">100-5200-6541</a>		LEASE CONTRACTS		456.96	
	<a href="#">100-5400-6541</a>		LEASE CONTRACTS		1,774.26	
	<a href="#">100-5420-6541</a>		LEASE CONTRACTS		152.32	
	<a href="#">100-5700-6541</a>		LEASE CONTRACTS		600.04	
	<a href="#">269-6303-6541</a>		LEASE CONTRACTS		1,512.42	
	<a href="#">315-5621-6541</a>		LEASE CONTRACTS		240.02	
	<a href="#">400-5300-6541</a>		LEASE CONTRACTS		1,008.53	
	<a href="#">400-5600-6541</a>		LEASE CONTRACTS		210.93	
	<a href="#">401-5300-6541</a>		LEASE CONTRACTS		1,008.53	
	<a href="#">401-5600-6541</a>		LEASE CONTRACTS		210.93	
DOO00	DOOLEY ENTERPRISES INC.	02/27/2026	Regular	0.00	1,520.20	66139

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">71392</a>	Invoice	02/25/2026	PD AMMO \$279 PER UNIT (5 UNITS)	0.00	1,520.20	
	<a href="#">100-5400-6005</a>		SAFETY EQUIPMENT		1,395.00	
	<a href="#">100-5400-6005</a>		SAFETY EQUIPMENT		125.20	
EWI01	EWING IRRIGATION PRODUCTS INC.	02/27/2026	Regular	0.00	1,683.38	66140
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">29082660</a>	Invoice	02/24/2026	PARK MAINT SUPPLIES	0.00	543.15	
	<a href="#">100-5610-6002</a>		PARTS & SUPPLIES		543.15	
<a href="#">29082750</a>	Invoice	02/24/2026	PARK MAINT SUPPLIES	0.00	587.85	
	<a href="#">100-5610-6002</a>		PARTS & SUPPLIES		587.85	
<a href="#">29082914</a>	Invoice	02/24/2026	LANDSCAPE MAINT SUPPLIES	0.00	552.38	
	<a href="#">213-5600-6550</a>		MAINTENANCE - LANDSC		552.38	
GOL01	GOLDEN EAGLE CHARTER INC	02/27/2026	Regular	0.00	1,680.00	66141
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">030726</a>	Invoice	02/25/2026	PARLIER SENIOR TRIP SAN FRANCISCO CHI	0.00	1,680.00	
	<a href="#">100-5615-6503</a>		TRAVEL, MEETINGS & TR		1,680.00	
GOR01	GORDON INDUSTRIAL SUPPLY CO.	02/27/2026	Regular	0.00	610.58	66142
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">5521157</a>	Invoice	02/24/2026	LANDSCAPE MAINT SUPPLIES	0.00	315.42	
	<a href="#">213-5600-6550</a>		MAINTENANCE - LANDSC		315.42	
<a href="#">5521505</a>	Invoice	02/24/2026	PARK MAINT SUPPLIES	0.00	295.16	
	<a href="#">100-5600-6002</a>		PARTS & SUPPLIES		295.16	
HDL01	HDL COREN & CONE	02/27/2026	Regular	0.00	4,050.00	66143
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">SIN055909</a>	Invoice	02/24/2026	PROPERTY TAX Q4 2025 (OCTOBER - DECE	0.00	2,025.00	
	<a href="#">100-5200-6542</a>		CONTRACT SERVICES		2,025.00	
<a href="#">SIN058922</a>	Invoice	02/24/2026	PROPERTY TAX Q1 2026 (JANUARY - MAR	0.00	2,025.00	
	<a href="#">100-5200-6542</a>		CONTRACT SERVICES		2,025.00	
T&J01	JOSE M SILVA	02/27/2026	Regular	0.00	1,848.16	66144
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">PW 1/26</a>	Invoice	02/24/2026	PW VEHICLE FUEL 1/26	0.00	1,848.16	
	<a href="#">100-5420-6011</a>		FUEL		237.75	
	<a href="#">100-5620-6011</a>		FUEL		136.85	
	<a href="#">400-5600-6011</a>		FUEL		782.63	
	<a href="#">401-5600-6011</a>		FUEL		690.93	
MEN05	JUAN MENDEZ	02/27/2026	Regular	0.00	192.00	66145
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">INV0526</a>	Invoice	02/24/2026	REIMBURSEMENT DISPOSAL RECYCLING	0.00	192.00	
	<a href="#">100-5400-6560</a>		REIMBURSEMENT/REFUN		192.00	
LIE01	LIEBERT CASSIDY WHITMORE	02/27/2026	Regular	0.00	22,903.50	66146
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">314333</a>	Invoice	02/25/2026	S. HALL LITIGATION	0.00	15,100.50	
	<a href="#">100-5200-6521</a>		ATTORNEY SERVICES		15,100.50	
<a href="#">314334</a>	Invoice	02/25/2026	J. GARZA TRIAL APPEAL	0.00	3,380.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">100-5200-6521</a>	ATTORNEY SERVICES	J. GARZA TRIAL APPEAL		3,380.00	
<a href="#">314656</a>	Invoice	02/25/2026	PERSONNEL 1/26	0.00	4,423.00	
	<a href="#">100-5200-6521</a>	ATTORNEY SERVICES	PERSONNEL 1/26		4,423.00	
MEN19	MENDOCINO AUTO SERVICE LLC	02/27/2026	Regular	0.00	3,278.91	66147
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">54398</a>	Invoice	02/24/2026	PD VEHICLE MAINT UNIT #AC	0.00	107.37	
	<a href="#">100-5400-6532</a>	VEHICLE MAINTENANCE	PD VEHICLE MAINT UNIT #AC		107.37	
<a href="#">54468</a>	Invoice	02/24/2026	PD VEHICLE MAINT UNIT#28	0.00	2,254.35	
	<a href="#">100-5400-6532</a>	VEHICLE MAINTENANCE	PD VEHICLE MAINT UNIT#28		2,254.35	
<a href="#">54561</a>	Invoice	02/24/2026	UNIT#513 REPAIRS	0.00	718.70	
	<a href="#">100-5620-6532</a>	VEHICLE MAINTENANCE	UNIT#513 REPAIRS		718.70	
<a href="#">54633</a>	Invoice	02/24/2026	PD VEHICLE MAINT UNIT#1802	0.00	140.00	
	<a href="#">102-5400-6532</a>	VEHICLE MAINTENANCE	PD VEHICLE MAINT UNIT#1802		140.00	
<a href="#">54765</a>	Invoice	02/24/2026	PD VEHICLE MAINT UNIT#18	0.00	58.49	
	<a href="#">100-5400-6532</a>	VEHICLE MAINTENANCE	PD VEHICLE MAINT UNIT#18		58.49	
MID03	MID VALLEY DISPOSAL LLC	02/27/2026	Regular	0.00	6,000.18	66148
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">3438864</a>	Invoice	02/24/2026	PW SBCS SVCS 1/26	0.00	3,424.20	
	<a href="#">402-5600-6520</a>	PROFESSIONAL SERVICES/	PW SBCS SVCS 1/26		3,424.20	
<a href="#">3439348</a>	Invoice	02/24/2026	MANNING ROLL OFF	0.00	2,575.98	
	<a href="#">206-5600-6520</a>	PROFESSIONAL SERVICES/	MANNING ROLL OFF		2,575.98	
OCA01	O.C.A. BENEFIT SERVICES, LLC	02/27/2026	Regular	0.00	42.75	66149
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">1572295</a>	Invoice	02/25/2026	COBRA SVCS 1/26	0.00	42.75	
	<a href="#">100-5200-5011</a>	INSURANCE-MED,DEN,VIS	COBRA SVCS		1.69	
	<a href="#">100-5400-5011</a>	INSURANCE-MED,DEN,VIS	COBRA SVCS		14.44	
	<a href="#">100-5410-5011</a>	INSURANCE-MED,DEN,VIS	COBRA SVCS		0.75	
	<a href="#">100-5420-5011</a>	INSURANCE-MED,DEN,VIS	COBRA SVCS		0.75	
	<a href="#">100-5617-5011</a>	INSURANCE-MED,DEN,VIS	COBRA SVCS		1.13	
	<a href="#">100-5620-5011</a>	INSURANCE-MED,DEN,VIS	COBRA SVCS		1.12	
	<a href="#">100-5700-5011</a>	INSURANCE-MED,DEN,VIS	COBRA SVCS		1.50	
	<a href="#">102-5400-5011</a>	INSURANCE-MED,DEN,VIS	COBRA SVCS		0.75	
	<a href="#">160-5400-5011</a>	INSURANCE-MED,DEN,VIS	COBRA SVCS		0.75	
	<a href="#">269-6303-5011</a>	INSURANCE-MED,DEN,VIS	COBRA SVCS		8.25	
	<a href="#">315-5621-5011</a>	INSURANCE-MED,DEN,VIS	COBRA SVCS		0.75	
	<a href="#">400-5300-5011</a>	INSURANCE-MED,DEN,VIS	COBRA SVCS		2.81	
	<a href="#">400-5600-5011</a>	INSURANCE-MED,DEN,VIS	COBRA SVCS		2.81	
	<a href="#">401-5300-5011</a>	INSURANCE-MED,DEN,VIS	COBRA SVCS		2.62	
	<a href="#">401-5600-5011</a>	INSURANCE-MED,DEN,VIS	COBRA SVCS		2.63	
PPA02	PARLIER POLICE ASSOCIATION	02/27/2026	Regular	0.00	2,400.00	66150
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">1/24/26-2/6/26</a>	Invoice	02/25/2026	PPOA DUES	0.00	1,200.00	
	<a href="#">100-22196</a>	PPOA DUES WITHHELD	PPOA DUES		1,200.00	
<a href="#">2/7/26-2/20/26</a>	Invoice	02/25/2026	PPOA DUES	0.00	1,200.00	
	<a href="#">100-22196</a>	PPOA DUES WITHHELD	PPOA DUES		1,200.00	
PIT05	PITNEY BOWES INC	02/27/2026	Regular	0.00	917.84	66151

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">1028925902</a>	Invoice	02/24/2026	POSTAGE MCHN SUPPLIES	0.00	350.92	
	<a href="#">100-5200-6000</a>		OFFICE SUPPLIES		58.49	
	<a href="#">100-5400-6000</a>		OFFICE SUPPLIES		58.48	
	<a href="#">400-5300-6000</a>		OFFICE SUPPLIES		116.98	
	<a href="#">401-5300-6000</a>		OFFICE SUPPLIES		116.97	
<a href="#">3107652234</a>	Invoice	02/24/2026	POSTAGE MCHN LEASE 1Q 2026	0.00	566.92	
	<a href="#">100-5200-6541</a>		LEASE CONTRACTS		141.73	
	<a href="#">100-5400-6541</a>		LEASE CONTRACTS		141.73	
	<a href="#">100-5700-6541</a>		LEASE CONTRACTS		141.73	
	<a href="#">400-5300-6541</a>		LEASE CONTRACTS		70.87	
	<a href="#">401-5300-6541</a>		LEASE CONTRACTS		70.86	
RENO2	RAT INCORPORATED	02/27/2026	Regular	0.00	165.00	66152
<a href="#">INV/2026/1445</a>	Invoice	02/24/2026	PW RENTAL SVCS 2/26	0.00	165.00	
	<a href="#">100-5600-6520</a>		PROFESSIONAL SERVICES/ PW RENTAL SVCS 2/26		165.00	
RLB01	REEDLEY LUMBER & BUILDING	02/27/2026	Regular	0.00	1,016.66	66153
<a href="#">384785</a>	Invoice	02/26/2026	STREET MAINT. REPAIRS	0.00	30.80	
	<a href="#">200-5600-6002</a>		PARTS & SUPPLIES		30.80	
<a href="#">385035</a>	Invoice	02/26/2026	PARK MAINT. SUPPLIES	0.00	323.46	
	<a href="#">100-5610-6002</a>		PARTS & SUPPLIES		323.46	
<a href="#">385250</a>	Invoice	02/26/2026	SC GARDEN PARTS	0.00	505.19	
	<a href="#">257-5615-6002</a>		PARTS & SUPPLIES		505.19	
<a href="#">385302</a>	Invoice	02/26/2026	SC GARDEN PARTS	0.00	43.66	
	<a href="#">257-5615-6002</a>		PARTS & SUPPLIES		43.66	
<a href="#">385303</a>	Invoice	02/26/2026	PW MAINT. SUPPLIES	0.00	25.65	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		25.65	
<a href="#">K83735</a>	Invoice	02/26/2026	PARK MAINT. SUPPLIES	0.00	19.82	
	<a href="#">100-5610-6002</a>		PARTS & SUPPLIES		19.82	
<a href="#">K83864</a>	Invoice	02/26/2026	CH MAINT. SUPPLIES	0.00	68.08	
	<a href="#">100-5620-6002</a>		PARTS & SUPPLIES		68.08	
SIR00	SIRCHIE ACQUISITION COMPANY, LLC	02/27/2026	Regular	0.00	6.54	66154
<a href="#">0731449-IN</a>	Invoice	02/24/2026	PD EVID SUPPLIES	0.00	6.54	
	<a href="#">100-5400-6005</a>		SAFETY EQUIPMENT		6.54	
SOU07	SOUTH COUNTY VETERINARY H	02/27/2026	Regular	0.00	295.00	66155
<a href="#">DGT-4343</a>	Invoice	02/24/2026	ANIMAL CONTROL SVCS 02/26	0.00	129.00	
	<a href="#">100-5410-6520</a>		PROFESSIONAL SERVICES/ ANIMAL CONTROL SVCS 02/26		129.00	
<a href="#">DGT-4451</a>	Invoice	02/24/2026	AC SVCS 02/26	0.00	166.00	
	<a href="#">100-5410-6520</a>		PROFESSIONAL SERVICES/ AC SVCS 02/26		166.00	
STA1U	STAR 1 MINI MART	02/27/2026	Regular	0.00	1,872.84	66156

Check Report

Date Range: 02/14/2026 - 02/27/2026

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		
<a href="#">PW 1-26</a>	Invoice	02/24/2026	PW VEHICLE FUEL 1/26	0.00	1,872.84	
	<a href="#">400-5600-6011</a>	FUEL	PW VEHICLE FUEL 1/26		1,031.01	
	<a href="#">401-5600-6011</a>	FUEL	PW VEHICLE FUEL 1/26		841.83	
STA04	STATE FOODS SUPERMARKET	02/27/2026	Regular	0.00	472.74	66157
<a href="#">Payable #</a>	<a href="#">Payable Type</a>	<a href="#">Post Date</a>	<a href="#">Payable Description</a>	<a href="#">Discount Amount</a>	<a href="#">Payable Amount</a>	
	<a href="#">Account Number</a>	<a href="#">Account Name</a>	<a href="#">Item Description</a>	<a href="#">Distribution Amount</a>		
<a href="#">01/05/26-11</a>	Invoice	02/24/2026	CENTER GROCERIES 1/2026	0.00	132.16	
	<a href="#">269-6303-6504</a>	FOOD SERVICES	CENTER GROCERIES 1/2026		132.16	
<a href="#">01/19/26-44</a>	Invoice	02/24/2026	CENTER GROCERIES 1/2026	0.00	84.57	
	<a href="#">269-6303-6504</a>	FOOD SERVICES	CENTER GROCERIES 1/2026		84.57	
<a href="#">01/20/26-46</a>	Invoice	02/24/2026	CENTER GROCERIES 1/2026	0.00	256.01	
	<a href="#">269-6303-6504</a>	FOOD SERVICES	CENTER GROCERIES 1/2026		256.01	
STE08	STERICYCLE, INC.	02/27/2026	Regular	0.00	352.61	66158
<a href="#">Payable #</a>	<a href="#">Payable Type</a>	<a href="#">Post Date</a>	<a href="#">Payable Description</a>	<a href="#">Discount Amount</a>	<a href="#">Payable Amount</a>	
	<a href="#">Account Number</a>	<a href="#">Account Name</a>	<a href="#">Item Description</a>	<a href="#">Distribution Amount</a>		
<a href="#">8013386977</a>	Invoice	02/24/2026	PD DOC SHREDDING 01/26	0.00	118.62	
	<a href="#">100-5400-6542</a>	CONTRACT SERVICES	PD DOC SHREDDING 01/26		118.62	
<a href="#">8013425883</a>	Invoice	02/24/2026	REGULAR SERVICE-ON SITE 1/7/2026	0.00	233.99	
	<a href="#">100-5200-6541</a>	LEASE CONTRACTS	REGULAR SERVICE-ON SITE 1/7/		19.50	
	<a href="#">100-5200-6541</a>	LEASE CONTRACTS	REGULAR SERVICE-ON SITE 1/7/		19.50	
	<a href="#">100-5200-6541</a>	LEASE CONTRACTS	REGULAR SERVICE-ON SITE 2/4/		19.50	
	<a href="#">100-5200-6541</a>	LEASE CONTRACTS	REGULAR SERVICE-ON SITE 2/4/		19.50	
	<a href="#">100-5300-6541</a>	LEASE CONTRACTS	REGULAR SERVICE-ON SITE 1/7/		19.50	
	<a href="#">100-5300-6541</a>	LEASE CONTRACTS	REGULAR SERVICE-ON SITE 2/4/		19.50	
	<a href="#">100-5420-6541</a>	LEASE CONTRACTS	REGULAR SERVICE-ON SITE 1/7/		19.50	
	<a href="#">100-5420-6541</a>	LEASE CONTRACTS	REGULAR SERVICE-ON SITE 2/4/		19.50	
	<a href="#">100-5621-6541</a>	LEASE CONTRACTS	REGULAR SERVICE-ON SITE 1/7/		19.50	
	<a href="#">100-5621-6541</a>	LEASE CONTRACTS	REGULAR SERVICE-ON SITE 2/4/		19.49	
	<a href="#">100-5700-6541</a>	LEASE CONTRACTS	REGULAR SERVICE-ON SITE 1/7/		19.50	
	<a href="#">100-5700-6541</a>	LEASE CONTRACTS	REGULAR SERVICE-ON SITE 2/4/		19.50	
STA1K	SWRCB ACCOUNTING OFFICE	02/27/2026	Regular	0.00	943.00	66159
<a href="#">Payable #</a>	<a href="#">Payable Type</a>	<a href="#">Post Date</a>	<a href="#">Payable Description</a>	<a href="#">Discount Amount</a>	<a href="#">Payable Amount</a>	
	<a href="#">Account Number</a>	<a href="#">Account Name</a>	<a href="#">Item Description</a>	<a href="#">Distribution Amount</a>		
<a href="#">595744</a>	Invoice	02/24/2026	APPLICATION FEE	0.00	943.00	
	<a href="#">401-5600-6583</a>	REGULATORY FEES	APPLICATION FEE		943.00	
TEL04	TELSTAR INSTRUMENTS	02/27/2026	Regular	0.00	766.00	66160
<a href="#">Payable #</a>	<a href="#">Payable Type</a>	<a href="#">Post Date</a>	<a href="#">Payable Description</a>	<a href="#">Discount Amount</a>	<a href="#">Payable Amount</a>	
	<a href="#">Account Number</a>	<a href="#">Account Name</a>	<a href="#">Item Description</a>	<a href="#">Distribution Amount</a>		
<a href="#">130864</a>	Invoice	02/24/2026	WELL 4A REPAIRS	0.00	766.00	
	<a href="#">400-5600-6531</a>	REPAIRS & MAINTENANC	WELL 4A REPAIRS		766.00	
TH000	THOMSON REUTERS - WEST	02/27/2026	Regular	0.00	141.66	66161
<a href="#">Payable #</a>	<a href="#">Payable Type</a>	<a href="#">Post Date</a>	<a href="#">Payable Description</a>	<a href="#">Discount Amount</a>	<a href="#">Payable Amount</a>	
	<a href="#">Account Number</a>	<a href="#">Account Name</a>	<a href="#">Item Description</a>	<a href="#">Distribution Amount</a>		
<a href="#">853211586</a>	Invoice	02/24/2026	PD SUBSCRIPTION 02/26	0.00	141.66	
	<a href="#">100-5400-6553</a>	COMPUTER - SOFTWARE	PD SUBSCRIPTION 02/26		141.66	
VUL00	VULCAN MATERIALS CO.	02/27/2026	Regular	0.00	1,759.04	66162
<a href="#">Payable #</a>	<a href="#">Payable Type</a>	<a href="#">Post Date</a>	<a href="#">Payable Description</a>	<a href="#">Discount Amount</a>	<a href="#">Payable Amount</a>	
	<a href="#">Account Number</a>	<a href="#">Account Name</a>	<a href="#">Item Description</a>	<a href="#">Distribution Amount</a>		
<a href="#">5639062</a>	Invoice	02/24/2026	ROAD MATERIAL	0.00	1,759.04	
	<a href="#">200-5600-6006</a>	PROJECT MATERIALS	ROAD MATERIAL		1,759.04	

Check Report

Date Range: 02/14/2026 - 02/27/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
ALTO1	ALTA MONTCLAIR/EBSA	02/17/2026	Bank Draft	0.00	1,350.00	DFT0000962
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">2/12/2026</a>	Invoice	02/17/2026	DEFERRED COMPENSATION (457) 1/24/26	0.00	1,350.00	
	<a href="#">100-22210</a>		457 DEFERRED COMPENS		1,175.00	
	<a href="#">100-22214</a>		457-2 ROTH		175.00	
<b>BLU01</b>	<b>BLUE SHIELD OF CALIFORNIA</b>	<b>02/17/2026</b>	<b>Bank Draft</b>	<b>0.00</b>	<b>32,264.70</b>	<b>DFT0000964</b>
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">260420015290</a>	Invoice	02/18/2026	HEALTH INSURANCE 3/26	0.00	32,264.70	
	<a href="#">100-22197</a>		EMPLOYEE MEDICAL INS.		4,763.46	
	<a href="#">100-5200-5011</a>		INSURANCE-MED,DEN,VIS		258.93	
	<a href="#">100-5400-5011</a>		INSURANCE-MED,DEN,VIS		8,873.31	
	<a href="#">100-5410-5011</a>		INSURANCE-MED,DEN,VIS		529.02	
	<a href="#">100-5420-5011</a>		INSURANCE-MED,DEN,VIS		378.52	
	<a href="#">100-5610-5011</a>		INSURANCE-MED,DEN,VIS		833.65	
	<a href="#">100-5617-5011</a>		INSURANCE-MED,DEN,VIS		500.57	
	<a href="#">100-5620-5011</a>		INSURANCE-MED,DEN,VIS		500.57	
	<a href="#">100-5700-5011</a>		INSURANCE-MED,DEN,VIS		305.88	
	<a href="#">102-5400-5011</a>		INSURANCE-MED,DEN,VIS		1,611.09	
	<a href="#">160-5400-5011</a>		INSURANCE-MED,DEN,VIS		563.83	
	<a href="#">213-5600-5011</a>		INSURANCE-MED,DEN,VIS		506.21	
	<a href="#">269-6303-5011</a>		INSURANCE-MED,DEN,VIS		7,651.73	
	<a href="#">315-5621-5011</a>		INSURANCE-MED,DEN,VIS		693.75	
	<a href="#">400-5200-5011</a>		INSURANCE-MED,DEN,VIS		184.95	
	<a href="#">400-5300-5011</a>		INSURANCE-MED,DEN,VIS		230.20	
	<a href="#">400-5600-5011</a>		INSURANCE-MED,DEN,VIS		2,760.27	
	<a href="#">401-5200-5011</a>		INSURANCE-MED,DEN,VIS		295.92	
	<a href="#">401-5300-5011</a>		INSURANCE-MED,DEN,VIS		-133.51	
	<a href="#">401-5600-5011</a>		INSURANCE-MED,DEN,VIS		1,581.66	
	<a href="#">402-5300-5011</a>		INSURANCE-MED,DEN,VIS		-625.31	
HUM01	HUMANA INSURANCE CO.	02/16/2026	Bank Draft	0.00	6,058.00	DFT0000966

Check Report

Date Range: 02/14/2026 - 02/27/2026

Vendor Number Payable #	Vendor Name Payable Type Account Number	Payment Date Post Date	Payment Type Payable Description Account Name Item Description	Discount Amount Discount Amount	Payment Amount Payable Amount Distribution Amount	Number
<a href="#">146936055</a>	Invoice	02/18/2026	LIFE, DENTAL & VISION 3/26	0.00	6,058.00	
	<a href="#">100-22106</a>		LIFE, LTD & STD PAYABLE		958.24	
	<a href="#">100-22194</a>		EMPLOYEE DENTAL INS W		1,338.28	
	<a href="#">100-22195</a>		EMPLOYEE VISION INS. W		188.76	
	<a href="#">100-5100-5011</a>		INSURANCE-MED,DEN,VIS		4.33	
	<a href="#">100-5200-5011</a>		INSURANCE-MED,DEN,VIS		43.83	
	<a href="#">100-5300-5011</a>		INSURANCE-MED,DEN,VIS		3.52	
	<a href="#">100-5400-5011</a>		INSURANCE-MED,DEN,VIS		1,551.22	
	<a href="#">100-5410-5011</a>		INSURANCE-MED,DEN,VIS		56.80	
	<a href="#">100-5420-5011</a>		INSURANCE-MED,DEN,VIS		31.63	
	<a href="#">100-5610-5011</a>		INSURANCE-MED,DEN,VIS		53.69	
	<a href="#">100-5617-5011</a>		INSURANCE-MED,DEN,VIS		36.63	
	<a href="#">100-5620-5011</a>		INSURANCE-MED,DEN,VIS		36.63	
	<a href="#">100-5700-5011</a>		INSURANCE-MED,DEN,VIS		59.90	
	<a href="#">102-5400-5011</a>		INSURANCE-MED,DEN,VIS		206.54	
	<a href="#">160-5400-5011</a>		INSURANCE-MED,DEN,VIS		97.27	
	<a href="#">213-5600-5011</a>		INSURANCE-MED,DEN,VIS		33.67	
	<a href="#">269-6303-5011</a>		INSURANCE-MED,DEN,VIS		697.85	
	<a href="#">315-5621-5011</a>		INSURANCE-MED,DEN,VIS		31.63	
	<a href="#">400-5100-5011</a>		INSURANCE-MED,DEN,VIS		17.30	
	<a href="#">400-5200-5011</a>		INSURANCE-MED,DEN,VIS		90.66	
	<a href="#">400-5300-5011</a>		INSURANCE-MED,DEN,VIS		-73.10	
	<a href="#">400-5600-5011</a>		INSURANCE-MED,DEN,VIS		301.31	
	<a href="#">401-5100-5011</a>		INSURANCE-MED,DEN,VIS		17.30	
	<a href="#">401-5200-5011</a>		INSURANCE-MED,DEN,VIS		101.70	
	<a href="#">401-5300-5011</a>		INSURANCE-MED,DEN,VIS		0.79	
	<a href="#">401-5600-5011</a>		INSURANCE-MED,DEN,VIS		158.82	
	<a href="#">402-5100-5011</a>		INSURANCE-MED,DEN,VIS		4.33	
	<a href="#">402-5200-5011</a>		INSURANCE-MED,DEN,VIS		18.07	
	<a href="#">402-5300-5011</a>		INSURANCE-MED,DEN,VIS		-9.60	
KAI00	KAISER FOUNDATION HEALTH PLAN INC	02/17/2026	Bank Draft	0.00	8,629.46	DFT0000967

Check Report

Date Range: 02/14/2026 - 02/27/2026

Vendor Number Payable #	Vendor Name Payable Type Account Number	Payment Date Post Date	Payment Type Payable Description Account Name	Item Description	Discount Amount Discount Amount	Payment Amount Payable Amount	Number
<a href="#">235412311948</a>	Invoice	02/18/2026	HEALTH INSURANCE	3/26	0.00	8,629.46	
	<a href="#">100-22197</a>		EMPLOYEE MEDICAL INS.	HEALTH INSURANCE		1,359.78	
	<a href="#">100-5200-5011</a>		INSURANCE-MED,DEN,VIS	HEALTH INSURANCE		174.23	
	<a href="#">100-5400-5011</a>		INSURANCE-MED,DEN,VIS	HEALTH INSURANCE		2,313.18	
	<a href="#">100-5610-5011</a>		INSURANCE-MED,DEN,VIS	HEALTH INSURANCE		55.75	
	<a href="#">100-5617-5011</a>		INSURANCE-MED,DEN,VIS	HEALTH INSURANCE		383.34	
	<a href="#">100-5620-5011</a>		INSURANCE-MED,DEN,VIS	HEALTH INSURANCE		383.34	
	<a href="#">213-5600-5011</a>		INSURANCE-MED,DEN,VIS	HEALTH INSURANCE		55.75	
	<a href="#">400-5200-5011</a>		INSURANCE-MED,DEN,VIS	HEALTH INSURANCE		696.93	
	<a href="#">400-5600-5011</a>		INSURANCE-MED,DEN,VIS	HEALTH INSURANCE		1,713.68	
	<a href="#">401-5200-5011</a>		INSURANCE-MED,DEN,VIS	HEALTH INSURANCE		696.93	
	<a href="#">401-5600-5011</a>		INSURANCE-MED,DEN,VIS	HEALTH INSURANCE		622.32	
	<a href="#">402-5200-5011</a>		INSURANCE-MED,DEN,VIS	HEALTH INSURANCE		174.23	

Bank Code APBNK Summary

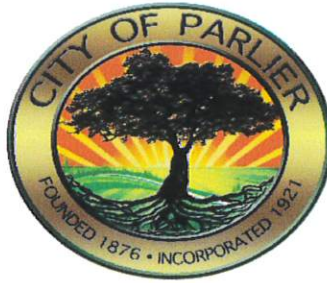
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	117	54	0.00	296,233.17
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	0.00
Bank Drafts	4	4	0.00	48,302.16
EFT's	0	0	0.00	0.00
	<b>121</b>	<b>65</b>	<b>0.00</b>	<b>344,535.33</b>

### All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	117	54	0.00	296,233.17
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	0.00
Bank Drafts	4	4	0.00	48,302.16
EFT's	0	0	0.00	0.00
	<b>121</b>	<b>65</b>	<b>0.00</b>	<b>344,535.33</b>

### Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	2/2026	344,535.33
			<b>344,535.33</b>



**CITY COUNCIL MEETING**  
**THURSDAY, FEBRUARY 19, 2026 @ 6:38 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 6:00 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 Michael Lindin.

**FLAG SALUTE:**

Mayor Alma M. Beltran

**INVOCATION:** None

**ADDITIONS / DELETIONS:** None

**PRESENTATIONS / INFORMATIONAL:** None

**PUBLIC COMMENT:** None

**CONSENT CALENDAR:**

1. Approve the Check Report dated February 3–13, 2026, including US Bank credit card statement.
2. Approve the Minutes for Regular Meeting February 5, 2026.
3. Adopt Resolution No. 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, Expressing Support for the Dignidad (Dignity) Act, H.R. 4393.
  - o Pulled for discussion by Mayor Alma Beltran.

- Fernando Banuelos thanked the Council for the information.
  - Manuel Cunha provided a brief background on the Dignidad Act.
  - Motioned by Diego Garza, seconded by Cathryn "Kathy" Solorio. All in favor.
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 a Contract to Yanez Construction for the Parlier Basin Improvements Project and Authorizing the City Manager to Execute the Agreement on Behalf of the City.

**ACTION:** Council Member Diego Garza moved to approve Consent Items 1–5 and 7-8. Council Member Juanita Molina seconded. All voted in favor.

**ACTION:** Council Member Diego Garza moved to approve Consent Item 6. Council Member Catherine "Kathy" Solorio seconded. All voted in favor.

**REGULAR BUSINESS:**

None

**BRIEF COMMENTS / COUNCIL COMMUNICATIONS:**

**CITY MANAGER:** None

**CITY COUNCIL:**

- Council Member Juanita "Janie" Molina: Thanked Javier Andrade for work on the new water filtration system and the Lions for their Annual Breakfast; mentioned receiving calls regarding loose dogs.
- Mayor Pro Tem Sabrina Rodriguez: Thanked Javier and his team, the Chief and Police Department regarding Animal Control, and City staff.
- Council Member Diego Garza: Thanked Javier, City staff, and the Council; encouraged community participation in the Parlier Unified Music Spectacular.
- Council Member Cathryn "Kathy" Solorio: Thanked Javier and everyone.
- Mayor Alma Beltran: Thanked Manuel Cunha for attending; expressed support for the Dignidad Act; stated she would like to discuss Measure C at the first March meeting.

**CITY ATTORNEY:** None

**ADJOURNMENT:**

The meeting was adjourned by Mayor Alma M. Beltran at 7:16 PM.



AGENDA ITEM:   #3  

MEETING DATE: March 5, 2026

DEPARTMENT: POLICE

## REPORT TO CITY COUNCIL

### **SUBJECT:**

Approval of Sole Source Purchase of a DUI Enforcement Trailer from Norco Trailers, Norco, California

### **RECOMMENDATION:**

It is recommended that the City Council:

1. Adopt resolution 2026-xxxx approving a sole source purchase of a DUI enforcement trailer from Norco Trailers of Norco, California, in an amount not to exceed \$35,000 and authorize the City Manager or designee to execute all documents necessary to complete the purchase in accordance with applicable procurement and grant requirements.

### **BACKGROUND:**

The Police Department actively conducts Driving Under the Influence (DUI) enforcement operations, including sobriety checkpoints, saturation patrols, and public-education deployments as a response to grant funding obtained from the California Highway Patrol Cannabis Grant Program. A DUI enforcement trailer is a critical operational asset used to enhance officer safety, improve traffic control, support public awareness, and ensure compliance with grant-funded program requirements.

The Department has identified the need to acquire a purpose-built DUI enforcement trailer that meets specific operational, safety, and regulatory requirements, including lighting configurations, traffic-control equipment integration, storage capacity, and durability suitable for repeated field deployments.

## SOLE SOURCE JUSTIFICATION

Staff recommends sole source procurement from **Norco Trailers**, located in Norco, California, based on the following factors:

- **Specialized Law-Enforcement Design:** Norco Trailers manufactures DUI enforcement trailers specifically designed for law-enforcement and traffic-safety operations, including configurations that meet OTS and CHP operational standards.
- **Compatibility and Proven Performance:** Norco Trailers' DUI enforcement trailers are widely used by California law-enforcement agencies, demonstrating proven reliability, safety performance, and operational suitability.
- **Customization and Compliance:** The vendor is able to provide a trailer configured to the Department's specific operational requirements, including lighting systems, traffic-control devices, signage, and secure equipment storage, without the need for aftermarket modification.
- **Grant and Regulatory Alignment:** The proposed trailer configuration is compatible with DUI-enforcement grant requirements and reporting standards, reducing the risk of non-compliance or reimbursement issues.
- **Local Availability and Support:** As a California-based manufacturer, Norco Trailers offers reduced delivery timelines, access to local service support, and familiarity with California regulatory requirements.

Based on market research conducted by staff, no other vendor has been identified that can provide a comparably configured, law-enforcement-specific DUI enforcement trailer that meets all operational and compliance requirements within the required timeframe. Accordingly, this purchase qualifies as a sole source procurement under City purchasing policies.

Approval of the sole source purchase from Norco Trailers will allow the Police Department to acquire a purpose-built DUI enforcement trailer that meets operational, safety, and regulatory needs, supports grant-funded enforcement activities, and enhances public safety. Staff recommends approval of the proposed action.

### FISCAL IMPACT:

The purchase cost of the DUI enforcement trailer will be funded through **CHP Cannabis Grant (Fund 289)**. No impact on the City's General Fund is anticipated. Sufficient funds are available within the approved budget.

**ATTACHMENT:**

- A. Resolution Approving Sole Source Purchase
- B. Norco Trailers Quote
- C. Sole Source letter
- D.

**PREPARED BY:**

Michael Salvador  
Interim Chief of Police

**APPROVED BY:**

Aaron Palmer  
City Manager

**RESOLUTION NO. 2026-\_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER,  
APPROVING A SOLE SOURCE PURCHASE OF A DUI ENFORCEMENT TRAILER  
FROM NORCO TRAILERS OF NORCO, CALIFORNIA**

**WHEREAS,**

Driving Under the Influence (DUI) enforcement is a critical public-safety function of the City's Police Department, requiring specialized equipment to support sobriety checkpoints, saturation patrols, traffic control, and public safety operations; and

**WHEREAS,**

The Police Department has identified the need to acquire a purpose-built DUI enforcement trailer designed specifically for law-enforcement operations, including required lighting systems, traffic-control equipment, signage, secure storage, and compliance with applicable State of California and grant program standards; and

**WHEREAS,**

Norco Trailers, located in Norco, California, is a manufacturer specializing in law-enforcement and traffic-safety trailers and is able to provide a DUI enforcement trailer uniquely configured to meet the operational, safety, and regulatory requirements of the Police Department; and

**WHEREAS,**

Based on staff review and market research, no other vendor has been identified that can provide an equivalent, law-enforcement-specific DUI enforcement trailer meeting all operational and compliance requirements within the required timeframe; and

**WHEREAS,**

City procurement policies allow for sole source purchases when goods or services are available from only one qualified source or when standardization, compatibility, or compliance considerations justify such procurement; and

**WHEREAS,**

Funds for the purchase of the DUI enforcement trailer are available through the CHP Cannabis Grant (Fund 289) and no impact to the City's General Fund is anticipated.

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

**1. Approval of Sole Source Purchase.**

The City Council hereby approves a sole source purchase of a DUI enforcement trailer from Norco Trailers of Norco, California, in accordance with City procurement policies.

**2. Authorization.**

The City Manager, Chief of Police, or their designee is authorized to execute all

documents and take all actions necessary to complete the purchase, including acceptance of the vendor quote and related contractual documents, subject to available funding.

**3. Funding.**

The purchase shall be funded from authorized and available funds as identified in the accompanying staff report, with no additional appropriation from the General Fund required.

**4. Effective Date.**

This Resolution shall take effect immediately upon its adoption.

**PASSED, APPROVED, AND ADOPTED** this fifth day of March 2026, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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Alma Beltran, Mayor, City of Parlier

ATTEST:

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Bertha Augustine, Deputy City Clerk, City of Parlier

DEALER NUMBER: 40448



### NORCO TRAILERS

2441 HAMNER AVE.  
 NORCO, CA 92860  
 PHONE: (951) 898-0337  
 FAX: (951) 898-9481  
 NORCO@NORCOTRAILERS.COM  
 NORCOTRAILERS.COM

QUOTE #	253376
DATE	02/25/2026
EXPIRES	04/30/2026
SALESMAN	Brittany Miller

#### OWNER INFORMATION:

NAME: <b>PARLIER POLICE DEPARTMENT</b>		PHONE: (559) 646-6600	EMAIL: jorge.urbieta@fcle.org	
STREET ADDRESS: 8770 s mendocino ave	CITY: parlier	STATE: CA	ZIP CODE: 93648	COUNTY:
MAILING ADDRESS: 8770 s mendocino ave	CITY: parlier	STATE: CA	ZIP CODE: 93648	

#### TRAILER INFORMATION:

MANUFACTURER: Pace American	MODEL: SCX 8.5 X 24 T5 R 7.5H	YEAR: 2026	COLOR: White
STOCK NUMBER: 10517	VIN: 5JWPC2425TF126623	NEW <input checked="" type="checkbox"/> USED <input type="checkbox"/>	

DESCRIPTION	QTY	PRICE	TOTAL
SCX 8.5 X 24 T5 R 7.5H - #10517	1	\$29,599.00	\$29,599.00
Spare Tire-6 Lug: steel mod rim	1	\$299.00	\$299.00

**I agree to the following terms and conditions:**

This quote is valid as long as the trailer remains in stock. The expiration date is for reference only, and does not guarantee availability if the trailer is sold before that date.

<b>SUBTOTAL:</b>	<b>\$29,898.00</b>
FREIGHT CHARGE:	\$49.00
DOC PREP FEE:	\$79.99
EV REG/TRANSFER FEE:	\$37.00
CA TIRE FEE:	\$8.75
CALIFORNIA TAX (8.975%):	\$2,694.92
<b>SALE TOTAL:</b>	<b>\$32,767.66</b>
DEPOSIT RECEIVED:	\$0.00
<b>BALANCE DUE:</b>	<b>\$32,767.66</b>

\_\_\_\_\_  
 BUYER SIGNATURE DATE

\_\_\_\_\_  
 DEALERSHIP SIGNATURE DATE



2441 Hamner Ave. Norco, CA 92860 | 951-898-0337 | sales@norcotrailers.com

Date: February 13, 2026

To: Parker Police Department  
Attn: Interim Chief of Police Michael Salvador  
RE: Sole Source Justification – 2026 Pace American SCX (Stock #10517)

To Whom It May Concern,

Please accept this letter as formal justification for a sole source purchase of the 2026 Pace American SCX 8.5 x 24 T5 R 7.5H (VIN: 5JWPC2425TF126623). Norco Trailers is the unique provider capable of meeting the Department's requirements due to specific technical modifications and critical delivery timelines.

#### 1. Unique Technical Configuration

Stock #10517 was custom-engineered with factory-installed upgrades not found on standard dealer inventory. These features are essential for a mission-ready professional workspace:

- Power: Generator-Ready, 30 Amp Light Package, Battery Tender & Deep Cycle Battery.
- Structure: 7.5' interior height, 96" rear door opening, and Spread Axle design.
- Interior: Black Rubber Tread floors, White Vinyl walls, and custom Cabinetry.
- Stability: Drymax high-performance surfaces and Torsion Suspension for sensitive cargo.

#### 2. Schedule Exigency and Availability

The Parker Police Department has identified an immediate need for this equipment. Industry-standard lead times for a custom factory order of this specification are currently 12 to 14 weeks. Norco Trailers is the only vendor in possession of this exact configuration for immediate delivery. An alternative procurement process would delay Department operations by over three months.

#### 3. Price Reasonableness

The pricing is consistent with current market rates for specialized racing/car hauler trailers and reflects the factory-direct value of the modifications. Purchasing in-stock inventory shields the Department from upcoming manufacturer price increases and freight surcharges.

#### Conclusion

Given the specific technical requirements and the necessity for immediate deployment, Norco Trailers is the sole source capable of fulfilling this requirement without unacceptable operational delay.

Please contact me at 951-898-0337 or sales@norcotrailers.com for further documentation.

Sincerely,  
Brittany Miller, CFO  
Norco Trailers



AGENDA ITEM: #4  
MEETING DATE: 3/5/2026  
DEPARTMENT: Community Development - Planning

## REPORT TO CITY COUNCIL

### SUBJECT:

Resolution of Intention to Initiate Amendments to the Parlier Municipal Code

### RECOMMENDATION:

Staff recommends that the City Council adopts Resolution No. 2025-**XX**, initiating amendments to the Parlier Municipal Code in the matter of forming a Planning Commission.

### BACKGROUND:

At the regular City Council meeting on February 5, 2026, staff made a presentation regarding the formation and duties of a planning commission. Pursuant to Parlier Municipal Code (PMC) Section 18.48.020(A), Council directed staff to return with a resolution of intention to begin the process of amending the text of Title 18 (Zoning) of the PMC to create and assign duties to a planning commission.

### PROPOSAL & DISCUSSION:

Per Council direction, staff has prepared a resolution of intention to amend Title 18 of the PMC related to formation of a planning commission. The process may also involve amendments to other Titles of the PMC such as Title 2, Administration if staff and/or the Council determines Title 2 (or another) is a more suitable location for the planning commission provisions. Amendments to titles other than Zoning do not require a resolution of intention.

### PUBLIC NOTICE

There is no public notice associated with this item. Any future City Council consideration of a draft ordinance amending the PMC would be subject to a public hearing, including notice provided pursuant to Gov. Code Section 65090 and PMC Section 18.48.080(B).

### ENVIRONMENTAL:

Adoption of the resolution of intention does not constitute a "project" under the California Environmental Quality Act (CEQA). Future consideration of a draft ordinance may be subject to CEQA, which would be addressed at the time the ordinance is brought to Council.

### FISCAL IMPACT:

There is minimal fiscal impact related to staff costs for document preparation and research.

Prepared by:

Reviewed and Approved by:

Jeffrey O'Neal, AICP

**Community Development Director**

**Attachments:**

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None

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

**RESOLUTION 2026-XX**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER  
INITIATING AN AMENDMENT TO TITLE 18 OF THE PARLIER MUNICIPAL CODE  
REGARDING FORMATION OF A PLANNING COMMISSION**

WHEREAS, there is interest from the public and the City Council regarding establishment of a City of Parlier Planning Commission; and

WHEREAS, based on said interest, the City Council has directed staff to prepare this resolution of intention to initiate one or more amendments to the text of Title 18 (Zoning) of the Parlier Municipal Code (PMC) pursuant to PMC Section 18.48.020(B); and

WHEREAS, the City Council acknowledges that additional amendments to other titles of the PMC may be necessary to implement the desired goal.

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Parlier adopts this resolution of intention and directs staff to prepare one or more amendments to the Parlier Municipal Code Title 18 involving the formation and duties of a Planning Commission.

BE IT FURTHER RESOLVED that the City Council of the City of Parlier finds and determines that this action does not qualify as a project pursuant to the California Environmental Quality Act (CEQA) as defined in CEQA Guidelines Section 15378.

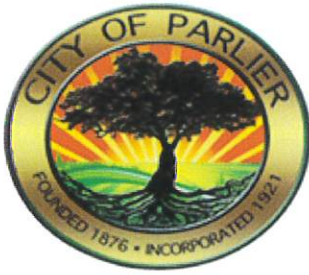
\*\*\*\*\*

The foregoing resolution was introduced and adopted at meeting of the City Council of the City of Parlier held on March 5, 2026 by the following vote to wit:

- AYES:
- NOES:
- ABSENT:
- ABSTAIN:

\_\_\_\_\_  
Bertha Escalera  
Deputy City Clerk

\_\_\_\_\_  
Hon. Alma Beltran  
Mayor



AGENDA ITEM:     #5    

MEETING DATE: March 5, 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 Sewer 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

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### 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

<b>CONTRACTOR</b>	<b>BID AMOUNT</b>
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 March 5, 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 Sewer 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 5<sup>th</sup> Day of March 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

**RESOLUTION NO. 2026-25**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER IN SUPPORT OF THE BETTER ROADS, SAFE STREETS TRANSPORTATION MEASURE**

**WHEREAS**, safe, reliable, and well-maintained local transportation infrastructure is fundamental to the public health, safety, economic vitality, and overall quality of life of residents in Fresno County, particularly in small and rural communities; and

**WHEREAS**, local streets, neighborhood roads, sidewalks, bike paths, and transit facilities are the infrastructure most directly used by residents every day—connecting families to schools, jobs, healthcare, and essential services—yet many of these assets are aging, underfunded, and in urgent need of repair; and

**WHEREAS**, unsafe local road conditions disproportionately impact children, seniors, people with disabilities, and low-income residents, underscoring the need for intentional investments in Safe Routes to Schools, pedestrian safety, traffic calming, and improved access to public transit; and

**WHEREAS**, locally controlled transportation funding is essential to ensuring that revenues generated within Fresno County are reinvested back into the communities that rely on them, rather than diverted primarily toward state-owned highways or infrastructure that does not directly serve local jurisdiction needs; and

**WHEREAS**, the Better Roads, Safe Streets campaign is a broad, community-led coalition working collaboratively with cities, residents, labor, business, and community organizations to develop a transportation investment plan that reflects local priorities, equity, and long-term sustainability; and

**WHEREAS**, the Fresno County Transportation Improvement Act proposes the continuation of an existing half-cent transportation sales tax for 30 years—without increasing the current tax rate—generating an estimated \$7.4 billion dedicated to repairing local roads, improving transit reliability, enhancing walking and bicycling safety, expanding Safe Routes to Schools, and supporting transportation improvements across Fresno County; and

**WHEREAS**, the proposed plan prioritizes local street and road maintenance first, while also strengthening public transit, improving countywide connectivity, and ensuring transportation investments equitably serve both urban and rural communities; and

**WHEREAS**, the proposed plan emphasizes strong local control, requiring that funds be allocated and expended in accordance with voter-approved categories and local project lists, supported by clear performance metrics, measurable outcomes, and regular public reporting to track progress and effectiveness; and

**WHEREAS**, robust and independent oversight mechanisms—including citizen oversight, fiscal audits, and transparency requirements—are critical to ensuring that all transportation revenues are used exactly as voters intend, safeguarding public trust and accountability; and

**WHEREAS**, the 30-year measure includes formal evaluations at each 10-year interval to assess whether transportation investments are meeting identified local and countywide needs, to measure performance against adopted outcomes, and to evaluate and respond to changing transportation demands identified by cities and local jurisdictions, while remaining consistent with voter-approved intent; and

**WHEREAS**, sustained, locally directed transportation investment is essential to improving emergency response times, reducing traffic injuries and fatalities, supporting economic development, and ensuring safe, accessible mobility for all residents of Fresno County.

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the **City of {INSERT NAME}** hereby supports the Better Roads, Safe Streets campaign and its proposed Fresno County Transportation Improvement Act, and grants use of the official city name for the effort, and those councilmembers who vote in support, and affirms its commitment to placing local communities, neighborhood safety, children's routes to school, strong local control, measurable outcomes, meaningful oversight, and adaptive long-term planning at the center of Fresno County's transportation investments.

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MAYOR Alma M. Beltran

ATTEST:

I, Bertha Escalera, City Clerk of the City of Parlier do hereby certify that the foregoing resolution was duly adopted and passed by the City Council at a regular meeting of said Council, held at the Parlier City Council Chambers located at 1100 E. Parlier Avenue, Parlier, CA on the 5<sup>th</sup> day of March, 2026, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

---

**Bertha Escalera. Interim City Clerk**



AGENDA ITEM: #7  
MEETING DATE: 03/05/26  
DEPARTMENT: Engineering

## REPORT TO CITY COUNCIL

**SUBJECT:** Adoption of Ordinance relating to Small Municipal Separate Storm Sewer System (MS4)

**RECOMMENDATION:** Staff recommends that the City Council conduct the second reading, waive further reading, and adopt an Ordinance adding new Chapter 13.80 to Title 13 of the Parlier Municipal Code relating to Urban Stormwater Quality Management (Small Municipal Separate Storm Sewer System / MS4). Additionally, direct the City Clerk to publish and/or post the adopted ordinance (or a summary) as required by Government Code Section 36933.

Title 13, Chapter 13.80 of the City of Parlier Municipal Code pertains to the City's Urban Stormwater Quality Management. The Proposed ordinance update provides the City of Parlier the legal authority to control pollutant discharges into the City's public stormwater system as required by the State of California Water Resources Control Board (SWRCB).

**BACKGROUND:** In 2013, the State of California Water Resources Control Board (SWRCB) issued Water Quality Order No. 2013-0001-DWQ, which established Waste Discharge Requirements (WDR's) for stormwater discharges from Small Municipal Separate Storm Sewer System's (MS4's). It required small MS4's to obtain MS4 permitting through the SWRCB. The intent of the order is to prevent contamination of California's water resources from the pollutants typically found in urban stormwater runoff, including sediments, non-sediment solids, nutrients, petroleum hydrocarbons, heavy metals, trash, pesticides, herbicides, etc. The proposed Ordinance allow for the City to enforce a program to prevent construction site discharges of pollutants and impacts on beneficial uses of receiving waters, and is necessary to meet the requirements of the permit.

**DISCUSSION:** The City is required by the State Water Resources Control Board to comply with the City's MS4 General Permit. The Order requires the City to obtain adequate legal authority, which is accomplished through the attached ordinance. The ordinance was previously introduced (first reading) and is now presented to the City Council for second reading and adoption in accordance with Government Code Section 36934. Following adoption, the ordinance will become effective as provided by law and will be published/posted by the City Clerk pursuant to Government Code Section 36933.

**FISCAL IMPACT:** There is no fiscal impact from adoption of the ordinance. The additional cost for staff time to implement the ordinance and comply with the requirements of the permit is unknown at this time.

Prepared by: Javier Andrade

Approved by: Aaron Palmer, City Manager

Attachments: - Ordinance No. 2026-01

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

**ORDINANCE NO. 2023-**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARLIER ADDING NEW CHAPTER  
13.80 TO TITLE 13 OF THE PARLIER MUNICIPAL CODE RELATING TO URBAN  
STORMWATER QUALITY MANAGEMENT**

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

**SECTION 1.** New Chapter 13.80 is added to Title 13 of the Parlier Municipal Code to read as follows:

**Title 13 - UTILITIES**

**CHAPTER 13.80 URBAN STORMWATER QUALITY MANAGEMENT**

- 13.80.010 - Purpose**
- 13.80.020 - Definitions**
- 13.80.030 - Authority for Administration and Enforcement**
- 13.80.040 - Construction and Application**
- 13.80.050 - Ultimate Responsibility of Discharger**
- 13.80.060 - Prohibiting Non-Stormwater Discharge to Public Storm Drain System;  
Exemptions**
- 13.80.070 - Requirements for Operating Facilities and Activities**
- 13.80.080 - Requirements for Construction Sites**
- 13.80.090 - Regulated Projects**
- 13.80.100 - Minimum Performance Requirements**
- 13.80.110 - Alternative Compliance**
- 13.80.120 - Requirements for Post Construction**
- 13.80.130 - Cleanup and Notification Requirements**
- 13.80.140 - Inspections**
- 13.80.150 - Enforcement and Penalties**
- 13.80.160 - Conflict with other Laws**
- 13.80.170 - Severability**

**13.80.010 Purpose.**

The purpose of this article is to ensure the health, safety, and general welfare of citizens, and to protect and enhance the quality of the city's watercourses, water bodies, and wetlands pursuant to and consistent with all applicable state and federal laws related to stormwater management, including, but not limited to, the clean water act (33 USC 1251 et seq.), the national pollution discharge elimination system regulations (40 CFR 122 et seq.) and the city's stormwater discharge permit for small municipal storm sewer systems (MS4). This article shall be known as and may be referred to as the "City of Parlier Urban Stormwater Quality Management Ordinance" and referred to in this article as "ordinance."

### **13.80.020 Definitions.**

For the purposes of this article, unless otherwise apparent from the context, the following words and phrases as used herein shall be defined as follows.

*Best management practices (BMPs):* Schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to prevent or reduce the discharge of pollutants to stormwater. BMPs also include treatment requirements, operating procedures, and practices to control site runoff, spillage or leaks, sludge or waste disposal, drainage from outdoor areas, and activities required to control the discharge from construction sites disturbing one acre of land or more (in one or more phases of construction).

*California state water resources control board (SWRCB):* The state agency charged with administration of the national pollution discharge elimination system (NPDES).

*Clean Water Act:* The federal water pollution control act, as amended, 33 USC 1251 et seq.

*Director:* The public works director or his/her designee.

*Discharge:* Any spilling, leaking, pumping, pouring, emitting, emptying, ejecting, placing, releasing, leaching, dumping or disposing into or on any land in a manner that may cause pollution.

*Environmental protection agency (EPA):* The federal agency charged with enforcement of environmental laws and regulations.

*National pollution discharge elimination system (NPDES):* Stormwater discharge permit for small municipal storm sewer systems (MS4) permit issued by the state water resources control board which authorizes the discharge of stormwater pursuant to the Clean Water Act (33 USC 1342).

*Notice of intent (NOI):* A form submitted to the regional water quality control board notifying the agency of a person's intent to be covered under a separate regional water quality control board construction permit for the control of construction site runoff on projects that disturb one acre of land or more, in one or more phases of construction.

*Person:* Any individual, partnership, co-partnership, firm, company, corporation, limited liability company, association, joint stock company, trust, estate, government entity, or any other legal entity, or their legal representatives, agents or assigns.

*Pollutant:* Shall have the same meaning as defined in 40 CFR 122.2, and shall include, but not be limited to, any solid, liquid, gas, or other substance that can alter the physical or chemical properties of water including, but not limited to, fertilizers, solvents, sludge, petroleum or petroleum products, solid waste, garbage, biological materials, radioactive materials, sand, dirt, animal waste, acids, and bases.

*Premises:* Any building, lot, parcel, real estate, or land or portion of land, whether improved or unimproved, including adjacent sidewalks and parking strips.

*Public storm drain system:* All or any part of the publicly owned and maintained roads, streets, catch basins, curbs, gutters, ditches, manmade channels, storm drains and dry wells located within public easements, rights of way, parks, common areas, retention areas, or other publicly owned or maintained real property designed or used for collecting, holding, or conveying stormwater.

*Regional water quality control board (RWQCB):* The state division of the SWRCB charged with enforcement of the water quality laws and regulations in the state.

*Stormwater:* Stormwater runoff, surface runoff and drainage.

**13.80.030. Authority for Administration and Enforcement.**

The public works director or his designee shall have the authority to exercise the powers and perform the duties set forth in this article and to administer and enforce provisions of this article. The public works director may designate other employees to exercise such powers and perform such duties, as he deems appropriate.

**13.80.040. Construction and Application.**

This article shall be construed to assure consistency with requirements of the federal Clean Water Act and its implemented regulations for stormwater management, and to comply with the state water resources control board's stormwater discharge permit for small MS4s, and shall be applicable to all stormwater generated on any developed or undeveloped urban lands lying within the city limits or conveyed by the public storm drain system.

**13.80.050. Ultimate Responsibility of Discharger.**

The standards set forth herein and promulgated pursuant to this article are minimum standards; therefore, this article does not intend nor imply that compliance by any person will ensure that there will be no contamination, pollution, or unauthorized discharge of pollutants into waters of the United States caused by said person. This article shall not create liability on the part of the city, or any agent or employee thereof, for any damages, claims, or liabilities that result from any dischargers, reliance on this article or any administrative decision lawfully made hereunder.

**13.80.060. Prohibiting Non-Stormwater Discharge to Public Storm Drain System; exemptions.**

- A. *Discharge of substances:* Unless expressly authorized or exempted by this article, no person shall cause or allow the discharge to a public right of way or public storm drain system of any substance that is not composed entirely of stormwater.
- B. *Disposing of materials:* Unless expressly authorized or exempted by this article, no person shall use, store, spill, dump, or dispose of materials in a manner that those materials could cause or contribute to the addition of pollutants to stormwater.
- C. *Exemptions:* The following discharges are exempt from the prohibitions set forth in subsections A and B of this section:
  - 1. Discharges authorized by a separate NPDES or RWQCB permit.
  - 2. The following categories of non-stormwater discharges are permissible unless otherwise prohibited under subsection C3, C4, or C5 of this section:
    - a. Water line flushing;
    - b. Landscaping irrigation;
    - c. Diverted stream flows;
    - d. Rising ground waters;
    - e. Uncontaminated ground water infiltration as defined in 40 CFR 35.2005(b)(20);
    - f. Uncontaminated pumped ground water;

- g. Discharges from potable water sources;
  - h. Foundation drains;
  - i. Air conditioning condensation;
  - j. Irrigation water;
  - k. Springs;
  - l. Water from crawl space pumps;
  - m. Footing drains;
  - n. Lawn watering;
  - o. Individual residential car washing;
  - p. Flows from riparian habitats and wetlands;
  - q. Dechlorinated swimming pool discharges;
  - r. Discharges from emergency firefighting activity; or
  - s. Any other activity that the public works director identifies is not a significant contributor of pollutants during the city's NPDES stormwater discharge permit for small MS4s' permit term.
3. No person shall discharge to public storm drain system any exempted discharge under this subsection if the public works director assigned designee identifies and provides written notice to the person that the discharge has the potential to be a source of pollutants to receiving waters, waterways, or ground water.
  4. No person shall discharge to the public storm drain system anything that would result in or contribute to a violation of the city's NPDES stormwater discharge permit for small MS4s. Liability for any such discharge shall be the responsibility of the person causing or responsible for the discharge.
  5. No person shall establish, use, maintain, or continue any connection to the public storm drain system which has caused or is likely to cause a violation of this section. This prohibition is retroactive and shall apply to any connection that was made in the past, regardless of whether it was made under permit or other authorization, or whether it was permissible under the law or practices applicable or prevailing at the time of the connection.

**13.80.070. Requirements for operating facilities or activities.**

- A. All persons owning or operating premises or engaged in activities who are required by federal or state law to submit to EPA and/or RWQCB a notice of intent (NOI) to comply with an NPDES or RWQCB stormwater discharge permit shall provide a copy of such notice to the public works director upon request. Facilities required to apply for a stormwater discharge permit are identified in 40 CFR 122.26(b)(14).
- B. All persons engaged in activities which will or may reasonably be expected to result in pollutants entering the public storm drain system shall undertake best management practices (BMPs) to minimize such pollutants and shall provide protection from accidental discharge of pollutants to the public storm drain system and comply with cleanup and notification requirements of this

article. Such measures shall include the requirements imposed by federal, state, county, or local authorities. BMPs are site specific and are described in the documents "Storm Water Best Management Practice Handbook: Construction"; "Storm Water Best Management Practice Handbook: New Development And Redevelopment"; "Storm Water Best Management Practice Handbook: Industrial And Commercial"; "Storm Water Best Management Practice Handbook: Municipal"; or other guidance documents available from EPA and/or RWQCB.

- C. If best management practice is required by the public works director or city engineer to prevent a pollutant from entering the public storm drain system, the person receiving the notice of such a requirement may petition the city council to reconsider the application of the BMPs to the premises or activity. The written petition must be received by the city clerk within ten working days of the notice issued by the public works director or city engineer. The petition shall set forth any reasons as to why application of BMPs to the premises or activity should not be required and any proposed alternatives to such requirement. The city council shall act on the petition within 30 calendar days of the filing of the petition.

**13.80.080. Requirements for construction sites.**

- A. All persons engaged in construction activities who are required by federal or state law to submit to EPA and/or RWQCB a notice of intent to comply with an NPDES stormwater permit, shall provide the city with copies of the NOI and the NPDES stormwater permit issued by the RWQCB. Construction activities that will disturb one acre or more of land area or smaller land areas, if they are part of a larger common plan of development or sale, are required to apply for a stormwater discharge permit (40 CFR 122.26(b)(15)). Construction projects that disturb less than one acre of land are required to comply with Sections 13.80.090 and 13.80.100 of this Ordinance.
- B. Any person performing construction shall not cause or contribute to a violation of the RWQCB stormwater discharge permit issued by the RWQCB to the city. Liability for any such discharge shall be the responsibility of the person causing or responsible for the discharge. Any person performing construction shall undertake best management practices to minimize pollutants (including sediments) from leaving the construction site, provide protection from accidental discharge of pollutants to the public storm drain system, and comply with the cleanup and notification requirements of this article. Site operator shall ensure erosion and sediment control and control of waste and properly dispose of waste, such as discarded building materials, concrete truck washout, chemicals, litter, and sanitary waste at the construction site that may cause adverse impacts to water quality. Such measures shall include the requirements imposed by federal, state, county, or local authorities. BMPs are site specific and are described in the documents "Storm Water Best Management Practice Handbook: Construction"; "Storm Water Best Management Practice Handbook: New Development and Redevelopment"; "Storm Water Best Management Practice Handbook: Industrial and Commercial"; "Storm Water Best Management Practice Handbook: Municipal"; or other guidance documents available from EPA and/or RWQCB.
- C. If best management practice is required by the public works director or city engineer to prevent a pollutant from entering the public storm drain system, the person receiving the notice of such a requirement may petition the city council to reconsider the application of the BMPs to the premises or activity. The written petition must be received by the city clerk within ten working days at the issuance of the notice by the public works director or city engineer and shall set forth

any reasons as to why application of BMPs to the premises or activity should not be required and any proposed alternatives to such a requirement. The city council shall act on the petition within 30 calendar days of the filing of the petition.

**13.80.090. Regulated projects.**

Regulated projects include all new development or redevelopment projects that create and/or replace two thousand five hundred (2,500) square feet or more of impervious surface (collectively over the entire project site) and lie within the stormwater service area that enter the public storm drain system.

A. Additional regulated projects include, but are not limited to, the following road projects/practices:

1. Removing and replacing a paved surface resulting in alteration of the original line and grade, hydraulic capacity or overall footprint of the road.
2. Extending the pavement edge or paving graveled shoulders.
3. Resurfacing by upgrading from dirt to asphalt, or concrete; upgrading from gravel to asphalt, or concrete; or upgrading from a bituminous surface treatment ("chip seal") to asphalt or concrete.

B. Regulated projects do not include:

1. The following road and parking lot maintenance:
  - a. Road surface repair including slurry sealing, fog sealing, and pothole and square cut patching.
  - b. Overlaying existing asphalt or concrete pavement with asphalt or concrete without expanding the area of coverage.
  - c. Shoulder grading.
  - d. Cleaning, repairing, maintaining, reshaping, or regarding drainage systems.
  - e. Crack sealing.
  - f. Resurfacing with in-kind material without expanding the road or parking lot.
  - g. Practices to maintain original line and grade, hydraulic capacity, and overall footprint of the road or parking lot.
  - h. Repair or reconstruction of the road because of slope failures, natural disasters, acts of God or other manmade disaster.
2. Sidewalk and bicycle path or lane projects, where no other impervious surfaces are created or replaced.
3. Trails and pathways, where no other impervious surfaces are replaced or created.
4. Underground utility projects that replace the ground surface with in-kind material or materials with similar runoff characteristics.
5. Curb and gutter improvement or replacement projects that are not part of any additional creation or replacement of impervious surface area (e.g., sidewalks, roadway).
6. Second story additions that do not increase the building footprint.

7. Raised (not built directly on the ground) decks, stairs, or walkways designed with spaces to allow for water drainage.
8. Photovoltaic systems installed on/over existing roof or other impervious surfaces and panels located over pervious surfaces with well-maintained grass or vegetated ground cover or panel arrays with a buffer strip at the most down gradient row of panels.
9. Temporary structures (in place for less than 6 months).
10. Electrical and utility vaults, sewer and water lift stations, backflows, and other utility devices.
11. Aboveground fuel storage tanks and fuel farms with spill containment system.

**13.80.100. Minimum performance requirements**

**A. Performance Requirement No. 1: Site design and runoff reduction:**

1. Projects that create and/or replace two thousand five hundred (2,500) square feet or more of impervious surface (collectively over the entire project site), including detached single-family home projects and are located within the city stormwater service area that enter the public storm drain system, must comply with the following runoff reduction practices:
  - a. Limit disturbance of creeks and natural drainage features.
  - b. Minimize compaction of highly permeable soils.
  - c. Limit clearing and grading of native vegetation at the site to the minimum area needed to build the project.
  - d. Minimize disturbance to impervious surfaces.
  - e. Minimize stormwater runoff by implementing one or more of the following site design measures:
    1. Direct roof runoff into cisterns or rain barrels for reuse.
    2. Direct roof runoff onto vegetated areas safely away from building foundations and footings, consistent with California building code.
    3. Direct runoff from sidewalks, walkways and/or patios onto vegetated areas safely away from building foundations and footings, consistent with California building code.
    4. Direct runoff from driveways and/or uncovered parking lots onto vegetated areas safely away from building foundations and footings, consistent with California building code.
2. The city will confirm that projects comply with site design and runoff reduction performance requirements by means of appropriate documentation (e.g., checklists) accompanying applications for project approval.

**B. Performance Requirement No. 2: Water Quality Treatment:**

1. Sampling and analysis for sediment/silt or turbidity are required when the runoff from a construction site discharges directly into a U.S. body of water (not through the city storm

drain system). Sampling is not required if all stormwater runoff is contained on site and allowed to infiltrate or evaporate.

2. Stormwater sampling shall be performed per the "Cal Trans Storm Water Quality Sampling Guidance Manual".
- C. Performance Requirement No. 3: Runoff Retention: All projects, except detached single-family homes, that create and/or replace more than fifteen thousand (15,000) square feet of impervious surface (collectively over the entire project site), and detached single-family homes more than fifteen thousand (15,000) square feet of net impervious area, and are located in the city stormwater service area that drains to any U.S. body of water are required to meet the runoff retention performance standards using low impact development principles and practices, subject to approval by the city.
- D. Performance Requirements No. 4: Peak Management: The city will require all projects that create and/or replace more than twenty-two thousand five hundred (22,500) square feet of impervious surface (collectively over the entire project site), and are located within the city stormwater service area that drains to any U.S. body of water, to manage peak stormwater runoff and to meet water quality treatment and runoff retention performance standards as set forth in this section.
- E. Performance Requirement No. 5: Special Circumstances: Projects with a scope of work that have certain site and/or receiving water conditions may be defined as a special circumstances project. The special circumstances designation exempts a project from runoff retention and/or peak management performance standards where those performance standards would be ineffective to maintain or restore beneficial uses of receiving waters.

**13.80.110. Alternative compliance.**

Alternative compliance refers to water quality treatment, runoff retention and peak management performance requirements that are achieved off site through mechanisms such as developer fee in lieu arrangements and/or use of regional facilities. Alternative compliance may be allowed under circumstances of technical infeasibility, or equivalent circumstances and must be approved by the city.

**13.80.120. Requirements for postconstruction.**

Property owners or operators shall ensure long term operation and maintenance of postconstruction stormwater runoff control mechanisms, such as retention basins, dry wells and other measures described in 40 CFR 122.34(b)(5)(iii).

**13.80.130. Cleanup and notification requirements.**

- A. As soon as any owner or operator has actual or constructive knowledge of any discharge which may result in pollutants entering the public storm drain system, such person shall promptly take all necessary steps to ensure the discovery of the source and the extent and proceed with containment and cleanup of such discharge.
- B. The owner or operator shall notify the public works director or the city engineer of the discharge in both of the following manners:
  1. By telephone as soon as practical or by calling 9-1-1, if hazardous materials are involved; and

2. By written report identifying the discharge source, extent, pollutant, measures taken to mitigate the discharge, and preventative measures put into place to prevent a subsequent discharge.

**13.80.140. Inspections.**

- A. *Authority to inspect:* Upon presentation of credentials and at all reasonable or necessary hours, all authorized employees of the city shall have access to all premises and to all records pertaining to those premises for purposes of ensuring compliance with this article. Inspection, interviewing, copying, sampling, photographing, and other activities conducted on the premises shall be limited to those which are reasonably needed by the city in determining compliance with the requirements of this article. All persons shall allow such activities under safe and nonhazardous conditions with a minimum of delay.
- B. *Monitoring activities:* The public works director or the city engineer may order any person engaged in any activity or owning or operating on any premises which may cause or contribute to discharges of pollutants to the public storm drain system in violation of this article or any applicable NPDES or RWQCB stormwater permit condition to undertake such monitoring activities and analyses and furnish such reports as the public works director or city engineer reasonably may specify. The costs of such activities, analyses, and reports shall be borne by the recipient of the order.
- C. *Access refusal:* If an authorized employee of the city has been refused access to any premises, and is able to demonstrate probable cause to believe that there may be a violation of this article, or that there is a need to inspect, interview, copy, photograph or sample as part of an inspection and sampling procedure of the city designed to determine compliance with the requirements of this article or any related laws or regulations designed to protect the environment and the public health, safety and welfare of the community, then the public works director or city engineer may seek issuance of a search or inspection warrant from a judge or judicial officer of the Fresno County Superior Court.

**13.80.150. Enforcement and penalties.**

- A. *Enforcement:* Charges levied pursuant to this article may be collected by the finance department or public works department. The public works director or city engineer shall make and enforce economic and efficient management and protection of the city's storm drain system.
- B. *Owner of record:* The owner of record of the property upon which a violation of this article occurs shall be presumed to be a person having lawful control over the activity or premises unless it is demonstrated that another person has knowingly and in good faith accepted responsibility for the activity at issue. If more than one person is identified as the owner, such persons shall be presumed to be jointly and severally in lawful possession and control of the activity or premises.
- C. *Notice of violation:* The public works director or city engineer may issue a written notice of violation to any person who has violated or is in violation of this article. Failure to comply with any act required in the notice of violation shall be a separate violation for each day beyond the 30 days following the notice of violation. Nothing in this section shall limit the authority of the public works director or city engineer to take any action, including emergency actions or any other enforcement action, without first issuing a notice of violation. In appropriate situations, the public

works director or city engineer may notify the person orally either in person or by telephone prior to, and, in some cases, in lieu of, written notification.

- D. *Consent orders:* The public works director or city engineer may enter into consent orders, assurances of voluntary compliance, negotiated settlement agreements or other similar documents establishing an agreement with any person responsible for noncompliance. Such documents shall include specific action to be taken by the person(s) to correct the noncompliance within a time period specified by the document, including an identification and description of the best management practices and measures to utilize in implementing the order. Such documents shall be approved by the city attorney, and shall have the same force and effect as any other orders issued under this article and shall be judicially enforceable.
- E. *Cease and desist orders:* When the public works director or city engineer finds that a person has violated, or continues to violate any provision of this article or any related laws or regulations, or that the person's past violations are likely to recur, the public works director or city engineer may issue an order to the person directing them to cease and desist all such violations and direct the person to immediately comply with all requirements; and take such appropriate remedial or preventive action as may be needed to properly address a continuing or threatened violation. Issuance of a cease and desist order shall not be a bar against, or a prerequisite for, taking any other action against the person. A person's failure to comply with an order of the public works director or city engineer issued pursuant to this article shall constitute a violation of this article.
- F. *Civil penalties:* In addition to any other enforcement authority contained in this article, the public works director or city engineer may issue a civil citation to any person who has violated, or continues to violate, any provision of this article or any related laws or regulations. A person who violates any requirement of this article or any applicable NPDES or RWQCB stormwater discharge permit condition shall be civilly liable to the city for a sum not to exceed \$10,000.00 per day per violation.
- G. *Criminal penalties:* A person who willfully or negligently violates any provision of this article, or any related laws or regulations shall, upon conviction, be guilty of a misdemeanor and upon conviction thereof shall be punished by a fine not to exceed \$15,000.00 per day per violation and/or imprisonment for a period not to exceed six months.
- H. *Criminal prosecution:* Some intentional violations may constitute criminal violations of federal, state and local laws, and under such circumstances, the public works director or city engineer may seek the assistance of the EPA, city attorney, state or county prosecutor to commence civil and/or criminal action against any person who violates any requirement of this article or any applicable NPDES or RWQCB stormwater discharge permit condition.
- I. *Revoking or withholding of permit:* In addition to or in lieu of all other available penalties, the city may revoke or withhold any permit, approval or license to construct improvements to real property or operate a business in the city if the holder of such permit, approval, or license is in violation of any requirement of this article or any applicable NPDES or RWQCB stormwater discharge permit condition.
- J. *Liability for costs:* The public works director or city engineer may assess liability for costs to any person found in violation of this article for all actual costs incurred by the city in surveillance, sampling and testing, abatement, and remediation associated with a discharge that is in violation

of this article. Additionally, the public works director or city engineer may assess liability for costs to any person whose discharge resulted in a violation of the city's stormwater discharge permit.

**13.80.160. Conflict with other laws.**

In the event of any conflict between this article and any federal or state law, regulation, permit, or other ordinance of the city, the requirements which establish the stricter standard shall govern. To the extent permitted by law, nothing in this article shall preclude enforcement of any other applicable law.

**13.80.170. Severability.**

If any section, subsection, phrase, or clause of this article is for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of this division. The city council hereby declares that it would have adopted this article and each section, subsection, phrase, or clause thereof irrespective of the fact that any one or more sections, subsections, phrases, or clauses be declared invalid.

**SECTION 2. CEQA.** The City Council finds and determines that this ordinance is not a "project" for the purposes of the California Environmental Quality Act (CEQA), as the ordinance does not have the potential for resulting in either a direct physical change in the environment, or a reasonably indirect physical change in the environment. See California Code of Regulations, Title 14, Chapter 3, Section 15378. As such, the adoption of this ordinance is not subject to CEQA.

**SECTION 3. Effective Date.** This ordinance shall become effective thirty days after its adoption.

**SECTION 4. Publication.** The City Clerk is authorized to cause this ordinance or a summary of this ordinance to be published in a newspaper of general circulation in the City of Parlier, within fifteen days after its adoption. If a summary of the ordinance is published, the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted at City Hall at least five days prior to the meeting at which the ordinance is adopted and again after the meeting at which it is adopted. The ordinance shall become effective thirty days after its adoption.

The foregoing ordinance was introduced at a regular meeting of the City Council of the City of Parlier held on September 14, 2023, and was passed and adopted at a regular meeting of the City Council held on \_\_\_\_\_, 2023, by the following vote:

AYES:  
NOES:  
ABSENT:

\_\_\_\_\_  
Alma M. Beltran, Mayor of the City of Parlier

ATTEST:

I, hereby certify that the foregoing resolution was regularly introduced, passed and adopted at a Regular Meeting of the City Council of the City of Parlier this \_\_\_ day of \_\_\_\_\_ 2023.

\_\_\_\_\_  
Dorothy Garza, City Clerk of the City of Parlier



AGENDA ITEM:

#18

MEETING DATE:

3/5/2026

DEPARTMENT:

Administration/Engineering

## REPORT TO CITY COUNCIL

**SUBJECT:** Approval of Resolution No. 2026-\_\_\_\_ authorizing the City Manager to execute a deductive change order for the City of Parlier Police Department Addition & Remodel Project, eliminating the addition portion of the project and adjusting the contract amount accordingly.

**RECOMMENDATION:** Staff recommends the City Council adopt Resolution No. 2026-\_\_\_\_ authorizing the City Manager to execute a deductive change order to remove the 'addition' scope of work and revise the contract price to reflect the cost of reduction.

**BACKGROUND:** The original project scope included both an addition and remodel component. Staff is recommending elimination of the 'addition' portion of the project through a deductive change order, while maintaining the remodel phase as originally approved.

**FISCAL IMPACT:** Approval of this deductive change order will reduce the overall project cost by the amount associated with the additional scope. The revised contract amount will reflect this reduction. There is no negative impact to the City's General Fund. All project costs, including planning, design, permitting, construction, and reporting, are to be covered by the project funds awarded by Senator Melissa Hurtado through Assembly Bill 100 and the U.S. Department of Agriculture in the total amount of \$1,976,082.20. The Deductive change order is estimated to be close to the amount of \$1.4M which is the bid cost of the "addition" to the front of the Police department building, which will bring the project back into budget.

Prepared by: Javier Andrade

Approved by: Aaron Palmer

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Attachments:

- Resolution
-

<b>TYPE OF ITEM:</b>	<b>COUNCIL ACTION:</b>	<b>APPROVED</b>	<b>DENIED</b>	<b>NO ACTION</b>
_____ 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  
AUTHORIZING THE CITY MANAGER TO EXECUTE A DEDUCTIVE CHANGE  
ORDER FOR THE CITY OF PARLIER POLICE DEPARTMENT ADDITION &  
REMODEL PROJECT, ELIMINATING THE ADDITION PORTION OF THE PROJECT  
AND ADJUSTING THE CONTRACT AMOUNT ACCORDINGLY**

**WHEREAS**, the City Council of the City of Parlier previously approved the City of Parlier Police Department Addition & Remodel Project (the "Project"), which included both an addition and a remodel component; and

**WHEREAS**, staff has evaluated the Project scope and recommends eliminating the addition portion of the Project while maintaining the remodel component as originally approved; and

**WHEREAS**, elimination of the 'addition' portion of the Project requires a deductive change order to remove the associated scope of work and reduce the contract amount accordingly; and

**WHEREAS**, approval of the deductive change order will reduce the overall Project cost by the amount associated with the addition scope of work; and

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

1. The foregoing recitals are true and correct and are hereby incorporated herein by reference.
2. The City Council hereby authorizes the City Manager to execute a deductive change order for the City of Parlier Police Department Addition & Remodel Project to eliminate the addition portion of the Project and revise the contract amount to reflect the corresponding reduction in cost
3. The City Manager is authorized to take all necessary actions to implement this Resolution.

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 5<sup>th</sup> day of March 2026, by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

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Alma M. Beltran, Mayor

ATTEST:

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Bertha Escalera, City Clerk