



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, APRIL 16, 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:

Economic Development Update by Retail Strategies

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 March 31, 2026 through April 13, 2026. Credit card statements for American Express, US Bank, and The Home Depot Credit Card.
2. Approve the Minutes for Regular Meeting March 19, 2026.
3. Adopt **Resolution No, 2026-34**, Approving the Use of the Parlier Community Center and Waiving Fees for the Central California Environmental Justice Network Heat Resiliency Presentation on May 22, 2026.
4. Accept the qualified Accepts qualified bids, authorizes and approves a Purchase Agreement (Purchase Order) with Sanger Chevrolet of Sanger, California, for one (1) new 2026 Chevrolet Silverado EV Battery Electric Pickups in an amount not to exceed \$60,000 and Authorize and direct the City Manager or his designee to execute all documents on behalf of the City.
5. Adopt **Resolution No. 2026-35**, Approving the Use of Heritage Park and the Senior Center for the Parlier Farmers Market, Waiving Associated Fees.

REGULAR BUSINESS:

6. **SUBJECT:** Approval of Mid-Year Budget Adjustments in the Amount of \$1,871,451. **PRESENTED BY MAYRA ESCOBEDO, FINANCE DIRECTOR.**

RECOMMENDATION: That the City Council receive the mid-year budget review, summarizing the City's financial position at December 31, 2025, and adopt **Resolution 2026-33**, Approving Mid-Year Budget Adjustments for Fiscal Year 2025-2026 In the Amount of \$1871.451.

7. **SUBJECT:** Discussion Regarding the Possibility of Establishing a Tow Rotation Ordinance. **PRESENTED BY AARON PALMER, CITY MANAGER.**

RECOMMENDATION: Provide direction to staff regarding the development of a potential ordinance establishing a tow rotation program within the City.

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY MANAGER:

CITY COUNCIL:

CITY ATTORNEY:

ADJOURNMENT:

ADA NOTICE:

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

DOCUMENTS:

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



CITY OF PARLIER

#1

Check Report

By Check Number

Date Range: 03/31/2026 - 04/13/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
ABI10	ABILITY ANSWERING SERV.	04/02/2026	Regular	0.00	158.10	66343
AT&09	AT&T	04/02/2026	Regular	0.00	191.64	66344
AT&09	AT&T	04/02/2026	Regular	0.00	30.92	66345
CEN01	CSJVRMA	04/02/2026	Regular	0.00	184,789.00	66346
	Void	04/02/2026	Regular	0.00	0.00	66347
	Void	04/02/2026	Regular	0.00	0.00	66348
	Void	04/02/2026	Regular	0.00	0.00	66349
VAL03	MATTHEW STACY KNIFFIN	04/02/2026	Regular	0.00	616.00	66350
P.G01	PACIFIC GAS & ELECTRIC	04/02/2026	Regular	0.00	11,658.90	66351
PPA02	PARLIER POLICE ASSOCIATION	04/02/2026	Regular	0.00	2,400.00	66352
PAY01	PAY PLUS BENEFITS, INC.	04/02/2026	Regular	0.00	646.80	66353
PRI08	PRIMO BRANDS-BLUETRITON BRANDS	04/02/2026	Regular	0.00	96.99	66354
SCA01	SCA OF CA, LLC	04/02/2026	Regular	0.00	9,850.00	66355
SIL04	SILVERCREST, INC.	04/02/2026	Regular	0.00	7,666.67	66356
BAD01	BADGER METER INC.	04/13/2026	Regular	0.00	206.78	66357
COM05	COMCAST	04/13/2026	Regular	0.00	301.99	66358
CVI01	CVIN LLC	04/13/2026	Regular	0.00	3,060.60	66359
MIN01	MINERAL KING PUBLISHING, INC.	04/13/2026	Regular	0.00	1,483.50	66360
P.G01	PACIFIC GAS & ELECTRIC	04/13/2026	Regular	0.00	462.46	66361
AAA02	AAA BUSINESS SUPPLIES	04/13/2026	Regular	0.00	12.57	66362
BER04	BERTHA E. ESCALERA	04/13/2026	Regular	0.00	775.67	66363
CHA11	CHAPMAN ZARAGOZA, LLP	04/13/2026	Regular	0.00	4,110.00	66364
DAT02	DATA TICKET, INC.	04/13/2026	Regular	0.00	99.25	66365
DOO00	DOOLEY ENTERPRISES INC.	04/13/2026	Regular	0.00	773.35	66366
EDI01	E.D.I.S.	04/13/2026	Regular	0.00	10,181.17	66367
	Void	04/13/2026	Regular	0.00	0.00	66368
TIE99	ELIZABETH TIENDA	04/13/2026	Regular	0.00	35.00	66369
QUI06	ELOISA QUIROZ	04/13/2026	Regular	0.00	200.00	66370
TIE11	FELIPA TIENDA	04/13/2026	Regular	0.00	200.00	66371
FRE05	FRESNO COUNTY SHERIFF	04/13/2026	Regular	0.00	292.46	66372
GOL01	GOLDEN EAGLE CHARTER INC	04/13/2026	Regular	0.00	1,320.00	66373
JEN04	JENSEN AND PILEGARD #5	04/13/2026	Regular	0.00	355.29	66374
T&J01	JOSE M SILVA	04/13/2026	Regular	0.00	1,473.59	66375
KIN06	KINGS INDUSTRIAL OCC. MED. CTR, INC.	04/13/2026	Regular	0.00	101.00	66376
LEM04	LEMON TREE PROPERTY MANAGEMENT	04/13/2026	Regular	0.00	1,425.00	66377
MOU01	MOUNTAIN VALLEY ENVIRONMENTAL SVCS INC	04/13/2026	Regular	0.00	4,136.35	66378
NIM01	NIMCO, INC	04/13/2026	Regular	0.00	3,394.97	66379
OCA01	O.C.A. BENEFIT SERVICES, LLC	04/13/2026	Regular	0.00	40.00	66380
ODP01	ODP BUSINESS SOLUTIONS, LLC	04/13/2026	Regular	0.00	534.83	66381
POS02	POSITIVE PROMOTIONS, INC.	04/13/2026	Regular	0.00	5,124.75	66382
REN02	RAT INCORPORATED	04/13/2026	Regular	0.00	165.00	66383
RAY04	RAYMUNDO LOPEZ GUTIERREZ	04/13/2026	Regular	0.00	77.57	66384
ROB04	ROBERT HALF INTERNATIONAL INC.	04/13/2026	Regular	0.00	1,190.49	66385
SAN1R	SAN JOAQUIN VALLEY AIR	04/13/2026	Regular	0.00	469.00	66386
STA1U	STAR 1 MINI MART	04/13/2026	Regular	0.00	2,224.85	66387
STA19	STATE OF CALIFORNIA	04/13/2026	Regular	0.00	350.00	66388
SUR03	SURVEILLANCE INTEGRATION	04/13/2026	Regular	0.00	807.24	66389
SEL06	THE SELMA BARN LLC	04/13/2026	Regular	0.00	425.21	66390
THO00	THOMSON REUTERS - WEST	04/13/2026	Regular	0.00	861.12	66391

Check Report

Date Range: 03/31/2026 - 04/13/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
TRE07	VERONICA TREJO	04/13/2026	Regular	0.00	35.00	66392

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	71	46	0.00	264,811.08
Manual Checks	0	0	0.00	0.00
Voided Checks	0	4	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	71	50	0.00	264,811.08

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	71	46	0.00	264,811.08
Manual Checks	0	0	0.00	0.00
Voided Checks	0	4	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	71	50	0.00	264,811.08

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	4/2026	264,811.08
			264,811.08



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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
ABI10	ABILITY ANSWERING SERV.	04/02/2026	Regular	0.00	158.10	66343
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
4345 3/26	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	03/30/2026	PW ANSWERING SVCS 3/26	0.00	158.10	
	400-5600-6510		TELEPHONE/DATA/PAGER		158.10	
			PW ANSWERING SVCS 3//26			
AT&09	AT&T	04/02/2026	Regular	0.00	191.64	66344
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
000024954177	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	03/19/2026	VARIOUS SVCS 2/26 BAN 67	0.00	191.64	
	400-5300-6510		TELEPHONE/DATA/PAGER		31.94	
	400-5600-6510		TELEPHONE/DATA/PAGER		31.94	
	401-5600-6510		TELEPHONE/DATA/PAGER		31.94	
	401-5600-6510		TELEPHONE/DATA/PAGER		31.94	
	401-5600-6510		TELEPHONE/DATA/PAGER		31.94	
	401-5600-6510		TELEPHONE/DATA/PAGER		31.94	
	401-5600-6510		TELEPHONE/DATA/PAGER		31.94	
AT&09	AT&T	04/02/2026	Regular	0.00	30.92	66345
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
000024954523	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	03/19/2026	WELL 2A 2/26 BAN65	0.00	30.92	
	400-5600-6510		TELEPHONE/DATA/PAGER		30.92	
			WELL 2A 2/26 BAN65			
CEN01	CSJVRMA	04/02/2026	Regular	0.00	184,789.00	66346

Check Report

Date Range: 03/31/2026 - 04/13/2026

Vendor Number Payable #	Vendor Name Payable Type Account Number	Post Date	Payment Date Payable Description	Payment Type Item Description	Discount Amount Discount Amount	Payment Amount Payable Amount	Number
INV0509	Invoice	04/02/2026	W/C & LIABILITY	25/26 4Q	0.00	184,789.00	
	100-5100-5015		WORKERS COMP	W/C 25/26 4Q		405.99	
	100-5100-5017		LIABILITY INSURANCE	LIABILITY 25/26 4Q		339.78	
	100-5200-5015		WORKERS COMP	W/C 25/26 4Q		1,956.53	
	100-5200-5017		LIABILITY INSURANCE	LIABILITY 25/26 4Q		1,654.39	
	100-5300-5015		WORKERS COMP	W/C 25/26 4Q		217.39	
	100-5300-5017		LIABILITY INSURANCE	LIABILITY 25/26 4Q		183.88	
	100-5400-5015		WORKERS COMP	W/C 25/26 4Q		33,275.98	
	100-5400-5017		LIABILITY INSURANCE	LIABILITY 25/26 4Q		28,993.48	
	100-5410-5015		WORKERS COMP	W/C 25/26 4Q		976.10	
	100-5410-5017		LIABILITY INSURANCE	LIABILITY 25/26 4Q		809.07	
	100-5420-5015		WORKERS COMP	W/C 25/26 4Q		953.91	
	100-5420-5017		LIABILITY INSURANCE	LIABILITY 25/26 4Q		791.55	
	100-5610-5015		WORKERS COMP	W/C 25/26 4Q		602.62	
	100-5610-5017		LIABILITY INSURANCE	LIABILITY 25/26 4Q		477.99	
	100-5615-5015		WORKERS COMP	W/C 25/26 4Q		567.98	
	100-5615-5017		LIABILITY INSURANCE	LIABILITY 25/26 4Q		477.55	
	100-5616-5015		WORKERS COMP	W/C 25/26 4Q		231.78	
	100-5616-5017		LIABILITY INSURANCE	LIABILITY 25/26 4Q		183.60	
	100-5617-5015		WORKERS COMP	W/C 25/26 4Q		1,747.65	
	100-5617-5017		LIABILITY INSURANCE	LIABILITY 25/26 4Q		1,470.10	
	100-5620-5015		WORKERS COMP	W/C 25/26 4Q		2,085.98	
	100-5620-5017		LIABILITY INSURANCE	LIABILITY 25/26 4Q		1,656.44	
	100-5700-5015		WORKERS COMP	W/C 25/26 4Q		1,966.10	
	100-5700-5017		LIABILITY INSURANCE	LIABILITY 25/26 4Q		1,657.83	
	102-5400-5015		WORKERS COMP	W/C 25/26 4Q		5,546.00	
	102-5400-5017		LIABILITY INSURANCE	LIABILITY 25/26 4Q		4,612.56	
	160-5400-5015		WORKERS COMP	W/C 25/26 4Q		3,904.38	
	160-5400-5017		LIABILITY INSURANCE	LIABILITY 25/26 4Q		3,243.55	
	200-5600-5017		LIABILITY INSURANCE	LIABILITY 25/26 4Q		1,103.24	
	213-5600-5015		WORKERS COMP	W/C 25/26 4Q		741.68	
	213-5600-5017		LIABILITY INSURANCE	LIABILITY 25/26 4Q		587.92	
	269-6303-5015		WORKERS COMP	W/C 25/26 4Q		13,107.34	
	269-6303-5017		LIABILITY INSURANCE	LIABILITY 25/26 4Q		11,235.18	
	288-5420-5015		WORKERS COMP	W/C 25/26 4Q		738.73	
	288-5420-5017		LIABILITY INSURANCE	LIABILITY 25/26 4Q		612.99	
	400-5100-5015		WORKERS COMP	W/C 25/26 4Q		263.34	
	400-5100-5017		LIABILITY INSURANCE	LIABILITY 25/26 4Q		220.36	
	400-5200-5015		WORKERS COMP	W/C 25/26 4Q		1,913.06	
	400-5200-5017		LIABILITY INSURANCE	LIABILITY 25/26 4Q		1,618.31	
	400-5300-5015		WORKERS COMP	W/C 25/26 4Q		2,608.71	
	400-5300-5017		LIABILITY INSURANCE	LIABILITY 25/26 4Q		2,212.14	
	400-5600-5015		WORKERS COMP	W/C 25/26 4Q		9,039.25	
	400-5600-5017		LIABILITY INSURANCE	LIABILITY 25/26 4Q		7,181.28	
	401-5100-5015		WORKERS COMP	W/C 25/26 4Q		263.34	
	401-5100-5017		LIABILITY INSURANCE	LIABILITY 25/26 4Q		220.38	
	401-5200-5015		WORKERS COMP	W/C 25/26 4Q		2,347.84	
	401-5200-5017		LIABILITY INSURANCE	LIABILITY 25/26 4Q		1,994.69	
	401-5300-5015		WORKERS COMP	W/C 25/26 4Q		3,913.07	
	401-5300-5017		LIABILITY INSURANCE	LIABILITY 25/26 4Q		3,337.59	
	401-5600-5015		WORKERS COMP	W/C 25/26 4Q		3,476.63	
	401-5600-5017		LIABILITY INSURANCE	LIABILITY 25/26 4Q		2,780.91	
	402-5100-5015		WORKERS COMP	W/C 25/26 4Q		504.74	
	402-5100-5017		LIABILITY INSURANCE	LIABILITY 25/26 4Q		422.38	
	402-5200-5015		WORKERS COMP	W/C 25/26 4Q		1,304.36	
	402-5200-5017		LIABILITY INSURANCE	LIABILITY 25/26 4Q		1,103.29	
	402-5300-5015		WORKERS COMP	W/C 25/26 4Q		2,065.23	
	402-5300-5017		LIABILITY INSURANCE	LIABILITY 25/26 4Q		1,747.29	
	402-5600-5015		WORKERS COMP	W/C 25/26 4Q		2,085.98	

Check Report

Date Range: 03/31/2026 - 04/13/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	402-5600-5017	LIABILITY INSURANCE	LIABILITY 25/26 4Q		1,656.27	
	602-8100-5015	WORKERS COMP	W/C 25/26 4Q		1,391.32	
	Void	04/02/2026	Regular	0.00	0.00	66347
	Void	04/02/2026	Regular	0.00	0.00	66348
	Void	04/02/2026	Regular	0.00	0.00	66349
VAL03	MATTHEW STACY KNIFFIN	04/02/2026	Regular	0.00	616.00	66350
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
325012	Invoice	03/30/2026	WWTP PEST CTRL SVCS 3/26	0.00	55.00	
401-5600-6542	CONTRACT SERVICES	WWTP PEST CTRL SVCS 3/26	55.00			
325015	Invoice	03/30/2026	SC PEST CTRL SVCS 3/26	0.00	55.00	
100-5615-6542	CONTRACT SERVICES	SC PEST CTRL SVCS 3/26	55.00			
325017	Invoice	03/30/2026	CC PEST CONTROL SVCS 3/26	0.00	55.00	
100-5617-6542	CONTRACT SERVICES	CC PEST CONTROL SVCS 3/26	55.00			
325018	Invoice	03/30/2026	CH PEST CONTROL SVCS 3/26	0.00	59.00	
100-5620-6542	CONTRACT SERVICES	CH PEST CONTROL SVCS 3/26	59.00			
325025	Invoice	03/30/2026	PD PEST CTRL SVCS 3/26	0.00	55.00	
100-5400-6542	CONTRACT SERVICES	PD PEST CTRL SVCS 3/26	55.00			
325029	Invoice	03/30/2026	PW PEST CTRL SVCS 3/26	0.00	62.00	
400-5600-6542	CONTRACT SERVICES	PW PEST CTRL SVCS 3/26	62.00			
325030	Invoice	03/30/2026	CC1 PEST CTRL SVCS 3/26	0.00	55.00	
100-5620-6542	CONTRACT SERVICES	CC1 PEST CTRL SVCS ./26	55.00			
325031	Invoice	03/30/2026	CC2 PEST CTRL SVCS 3/26	0.00	55.00	
100-5620-6542	CONTRACT SERVICES	CC2 PEST CTRL SVCS 3/26	55.00			
325032	Invoice	03/30/2026	CC PEST CTRL SVCS 3/26	0.00	55.00	
100-5618-6542	CONTRACT SERVICES	CC PEST CTRL SVCS 3/26	55.00			
325034	Invoice	03/30/2026	TC PEST CTRL SVCS	0.00	55.00	
100-5620-6542	CONTRACT SERVICES	TC PEST CTRL SVCS	55.00			
325035	Invoice	03/30/2026	PA PEST CTRL SVCS 3/26	0.00	55.00	
269-6303-6542	ADMIN FEES - CITY OF PA	PA PEST CTRL SVCS 3/26	55.00			
P.G01	PACIFIC GAS & ELECTRIC	04/02/2026	Regular	0.00	11,658.90	66351
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
50754-3 2/26	Invoice	03/24/2026	STREET LIGHT 2/26	0.00	6,838.89	
200-5600-6512	ELECTRICITY	STREET LIGHT 2/26	6,838.89			
52769-3 2/26	Invoice	03/24/2026	STREET LIGHT 2/26	0.00	4,659.16	
200-5600-6512	ELECTRICITY	STREET LIGHT 2/26	4,659.16			
80980-1 2/26	Invoice	03/24/2026	TRAFFIC LIGHT 2/26	0.00	160.85	
200-5600-6512	ELECTRICITY	TRAFFIC LIGHT 2/26	160.85			
PPA02	PARLIER POLICE ASSOCIATION	04/02/2026	Regular	0.00	2,400.00	66352
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2/21/26-3/6/26	Invoice	04/02/2026	PPOA DUES	0.00	1,200.00	
100-22196	PPOA DUES WITHHELD	PPOA DUES	1,200.00			
3/7/26-3/20/26	Invoice	04/02/2026	PPOA DUES	0.00	1,200.00	
100-22196	PPOA DUES WITHHELD	PPOA DUES	1,200.00			
PAY01	PAY PLUS BENEFITS, INC.	04/02/2026	Regular	0.00	646.80	66353

Check Report

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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		
36477	Invoice	04/02/2026	CALPERS REPORTING 3/26	0.00	646.80	
	100-5200-5010		PERS-PENSION		19.03	
	100-5400-5010		PERS-PENSION		218.77	
	100-5410-5010		PERS-PENSION		9.51	
	100-5420-5010		PERS-PENSION		19.02	
	100-5620-5010		PERS-PENSION		28.54	
	100-5700-5010		PERS-PENSION		19.03	
	102-5400-5010		PERS-PENSION		19.02	
	160-5400-5010		PERS-PENSION		9.51	
	269-6303-5010		PERS-PENSION		104.63	
	400-5300-5010		PERS-PENSION		42.81	
	400-5600-5010		PERS-PENSION		57.06	
	401-5300-5010		PERS-PENSION		42.81	
	401-5600-5010		PERS-PENSION		57.06	
PRI08	PRIMO BRANDS-BLUETRITON BRANDS	04/02/2026	Regular	0.00	96.99	66354
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
06C8730025818	Invoice	03/26/2026	PD WATER SVCS 2/26	0.00	96.99	
	100-5400-6001		OPERATIONAL SUPPLIES		96.99	
SCA01	SCA OF CA, LLC	04/02/2026	Regular	0.00	9,850.00	66355
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2025-009269	Invoice	03/26/2026	SWEEPING SVCS 9/25	0.00	9,850.00	
	200-5600-6520		PROFESSIONAL SERVICES/ SWEEPING SVCS 9/25		9,850.00	
SILO4	SILVERCREST, INC.	04/02/2026	Regular	0.00	7,666.67	66356
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
04012026-1008	Invoice	04/02/2026	CITY HALL 2 LEASE 5/2026	0.00	7,666.67	
	100-5200-9976		RENT		7,666.67	
BAD01	BADGER METER INC.	04/13/2026	Regular	0.00	206.78	66357
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
80230106	Invoice	04/09/2026	BEACON HOSTING 3/26	0.00	206.78	
	400-5300-6542		CONTRACT SERVICES		206.78	
COM05	COMCAST	04/13/2026	Regular	0.00	301.99	66358
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1665-03/26	Invoice	04/10/2026	PD DATA SVCS 03/2026	0.00	130.89	
	100-5400-6510		TELEPHONE/DATA/PAGER		130.89	
1792-04/26	Invoice	04/10/2026	CH DATA SVCS 04/2026	0.00	171.10	
	100-5620-6510		TELEPHONE/DATA/PAGER		171.10	
CVI01	CVIN LLC	04/13/2026	Regular	0.00	3,060.60	66359

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Date Range: 03/31/2026 - 04/13/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
73839	Invoice	04/10/2026	CH-ADMIN DEPT DATA SVCS 4/26	0.00	3,060.60	
	100-5400-6510		TELEPHONE/DATA/PAGER		1,200.00	
	100-5615-6510		TELEPHONE/DATA/PAGER		225.00	
	100-5618-6510		TELEPHONE/DATA/PAGER		225.00	
	100-5620-6510		TELEPHONE/DATA/PAGER		127.65	
	100-5620-6510		TELEPHONE/DATA/PAGER		225.00	
	100-5700-6510		TELEPHONE/DATA/PAGER		127.65	
	100-5700-6510		TELEPHONE/DATA/PAGER		225.00	
	100-5700-6510		TELEPHONE/DATA/PAGER		127.65	
	269-6303-6510		TELEPHONE/DATA/PAGER		225.00	
	400-5300-6510		TELEPHONE/DATA/PAGER		63.83	
	400-5600-6510		TELEPHONE/DATA/PAGER		225.00	
	401-5300-6510		TELEPHONE/DATA/PAGER		63.82	
MIN01	MINERAL KING PUBLISHING, INC.	04/13/2026	Regular	0.00	1,483.50	66360
72585	Invoice	04/08/2026	PUB NTC- ON CALL ENGINEERING SVCS	0.00	1,483.50	
	100-5300-6500		ORDINANCE & PUBLISHIN		1,483.50	
P.G01	PACIFIC GAS & ELECTRIC	04/13/2026	Regular	0.00	462.46	66361
08083-7-3/26	Invoice	04/09/2026	MILTON ELEC SVCS 3/26	0.00	26.40	
	200-5600-6512		ELECTRICITY		26.40	
16206-5-3/26	Invoice	04/09/2026	CC2 ELEC SVCS 3/26	0.00	20.67	
	100-5620-6512		ELECTRICITY		20.67	
19391-1-3/26	Invoice	04/09/2026	HP ELEC SVCS 3/26	0.00	270.16	
	100-5610-6512		ELECTRICITY		270.16	
31793-3-3/26	Invoice	04/09/2026	B VISTA ELEC SVCS 3/26	0.00	2.96	
	200-5600-6512		ELECTRICITY		2.96	
51134-5-3/26	Invoice	04/09/2026	MADSEN ELEC SVCS 3/26	0.00	71.28	
	200-5600-6512		ELECTRICITY		71.28	
65206-7-3/26	Invoice	04/09/2026	CC1 ELEC SVCS 3/26	0.00	9.53	
	100-5620-6512		ELECTRICITY		9.53	
96580-5-3/26	Invoice	04/09/2026	J ST ELEC SVCS 3/26	0.00	61.46	
	200-5600-6512		ELECTRICITY		61.46	
AAA02	AAA BUSINESS SUPPLIES	04/13/2026	Regular	0.00	12.57	66362
2490927-4	Invoice	04/09/2026	PD OFFICE SUPPLIES	0.00	12.57	
	100-5400-6000		OFFICE SUPPLIES		12.57	
BER04	BERTHA E. ESCALERA	04/13/2026	Regular	0.00	775.67	66363
4/28-5/1/2026	Invoice	04/09/2026	CALIFORNIA MUNICIPAL CLERKS ASSOCIA	0.00	775.67	
	100-5200-6503		TRAVEL, MEETINGS & TR		775.67	
CHA11	CHAPMAN ZARAGOZA, LLP	04/13/2026	Regular	0.00	4,110.00	66364
1571	Invoice	04/09/2026	GENERAL LEGAL SVCS 3/26	0.00	350.00	
	100-5200-6521		ATTORNEY SERVICES		350.00	
1572	Invoice	04/09/2026	GENERAL LEGAL SVCS 3/26	0.00	3,760.00	

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Date Range: 03/31/2026 - 04/13/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5200-6521	ATTORNEY SERVICES	RE: DISPUTE WITH ELEMENT 7		3,760.00	
DAT02	DATA TICKET, INC.	04/13/2026	Regular	0.00	99.25	66365
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
191119	Invoice	04/08/2026	PD CITATION PROCESSING CENTER 2/26	0.00	99.25	
	100-5400-6520	PROFESSIONAL SERVICES/	PD CITATION PROCESSING CENT		99.25	
DOO00	DOOLEY ENTERPRISES INC.	04/13/2026	Regular	0.00	773.35	66366
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
71494	Invoice	04/09/2026	PD AMMO	0.00	773.35	
	100-5400-6005	SAFETY EQUIPMENT	PD AMMO		773.35	
EDI01	E.D.I.S.	04/13/2026	Regular	0.00	10,181.17	66367
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
375037-0	Invoice	04/09/2026	ADMIN FEES 5/26 & MED CARD FUNDING	0.00	10,181.17	
	100-5200-5011	INSURANCE-MED,DEN,VIS	ADMIN FEES 5/26		66.00	
	100-5200-5011	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING 3/26		103.42	
	100-5400-5011	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING 3/26		1,714.21	
	100-5400-5011	INSURANCE-MED,DEN,VIS	ADMIN FEES 5/26		473.00	
	100-5410-5011	INSURANCE-MED,DEN,VIS	ADMIN FEES 5/26		32.00	
	100-5420-5011	INSURANCE-MED,DEN,VIS	ADMIN FEES 5/26		32.00	
	100-5617-5011	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING 3/26		50.36	
	100-5617-5011	INSURANCE-MED,DEN,VIS	ADMIN FEES 5/26		46.50	
	100-5620-5011	INSURANCE-MED,DEN,VIS	ADMIN FEES 5/26		46.50	
	100-5620-5011	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING 3/26		50.36	
	100-5700-5011	INSURANCE-MED,DEN,VIS	ADMIN FEES 5/26		32.00	
	102-5400-5011	INSURANCE-MED,DEN,VIS	ADMIN FEES 5/26		32.00	
	160-5400-5011	INSURANCE-MED,DEN,VIS	ADMIN FEES 5/26		32.00	
	269-6303-5011	INSURANCE-MED,DEN,VIS	ADMIN FEES 5/26		293.00	
	269-6303-5011	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING 3/26		5,403.67	
	315-5621-5011	INSURANCE-MED,DEN,VIS	ADMIN FEES 5/26		32.00	
	400-5200-5011	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING 3/26		206.83	
	400-5300-5011	INSURANCE-MED,DEN,VIS	ADMIN FEES 5/26		69.00	
	400-5600-5011	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING 3/26		487.74	
	400-5600-5011	INSURANCE-MED,DEN,VIS	ADMIN FEES 5/26		112.50	
	401-5200-5011	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING 3/26		206.83	
	401-5300-5011	INSURANCE-MED,DEN,VIS	ADMIN FEES 5/26		64.00	
	401-5600-5011	INSURANCE-MED,DEN,VIS	ADMIN FEES 5/26		107.50	
	401-5600-5011	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING 3/26		487.75	
TIE99	**Void**	04/13/2026	Regular	0.00	0.00	66368
	ELIZABETH TIENDA	04/13/2026	Regular	0.00	35.00	66369
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
3/14/2026	Invoice	04/08/2026	PARK RENTAL REIMB.	0.00	35.00	
	100-23105	PARK DEPOSIT	PARK RENTAL REIMB.		35.00	
QUI06	ELOISA QUIROZ	04/13/2026	Regular	0.00	200.00	66370
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
3/25/2026	Invoice	04/08/2026	COMM. CENTER FUNERAL REIMB.	0.00	200.00	
	100-23101	SENIOR CENTER/COMM C	COMM. CENTER FUNERAL REIM		200.00	
TIE11	FELIPA TIENDA	04/13/2026	Regular	0.00	200.00	66371

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Date Range: 03/31/2026 - 04/13/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3/21/2026	Invoice	04/08/2026	SENIOR CENTER RENTAL REIMB.	0.00	200.00	
	100-23101		SENIOR CENTER/COMM C		200.00	
FRE05	FRESNO COUNTY SHERIFF	04/13/2026	Regular	0.00	292.46	66372
S023516	Invoice	04/09/2026	RMS/JMS 03/26	0.00	292.46	
	100-5400-6520		PROFESSIONAL SERVICES/		292.46	
			RMS/JMS 03/26			
GOL01	GOLDEN EAGLE CHARTER INC	04/13/2026	Regular	0.00	1,320.00	66373
041826	Invoice	04/09/2026	PARLIER SENIOR TRIP TO SAN FRANCISCO	0.00	1,320.00	
	100-5615-6503		TRAVEL, MEETINGS & TR		1,320.00	
			PARLIER SENIOR TRIP TO SAN FR			
JEN04	JENSEN AND PILEGARD #5	04/13/2026	Regular	0.00	355.29	66374
788716	Invoice	04/09/2026	UNIT #109 PARTS	0.00	355.29	
	100-5610-6002		PARTS & SUPPLIES		355.29	
			UNIT #109 PARTS			
T&J01	JOSE M SILVA	04/13/2026	Regular	0.00	1,473.59	66375
PD 02-26	Invoice	04/08/2026	PD VEHICLE FUEL 02/26	0.00	213.10	
	100-5400-6011		FUEL		213.10	
			PD VEHICLE FUEL 02/26			
PW 2/26	Invoice	04/07/2026	PW VEHICLE FUEL 2/26	0.00	1,260.49	
	100-5420-6011		FUEL		120.77	
	400-5600-6011		FUEL		702.76	
	401-5600-6011		FUEL		436.96	
			PW VEHICLE FUEL 2/26			
KIN06	KINGS INDUSTRIAL OCC. MED. CTR, INC.	04/13/2026	Regular	0.00	101.00	66376
336998	Invoice	04/09/2026	CH PHY - SINGH	0.00	101.00	
	400-5300-6530		RECRUITMENT & ADVERT		40.40	
	401-5300-6530		RECRUITMENT & ADVERT		40.40	
	402-5300-6530		RECRUITMENT & ADVERT		20.20	
			CH PHY - SINGH			
LEM04	LEMON TREE PROPERTY MANAGEMENT	04/13/2026	Regular	0.00	1,425.00	66377

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Date Range: 03/31/2026 - 04/13/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1121	Invoice	04/09/2026	ACCOUNT TECH SUPPORT 3/26	0.00	1,425.00	
	100-5100-6556	CONSULTANT	AUDIT PREP, FUND RECONS, YO		6.86	
	100-5200-6556	CONSULTANT	AUDIT PREP, FUND RECONS, YO		14.32	
	100-5300-6556	CONSULTANT	AUDIT PREP, FUND RECONS, YO		14.32	
	100-5400-6556	CONSULTANT	AUDIT PREP, FUND RECONS, YO		136.09	
	100-5620-6556	CONSULTANT	AUDIT PREP, FUND RECONS, YO		14.32	
	100-5700-6556	CONSULTANT	AUDIT PREP, FUND RECONS, YO		14.32	
	102-5400-6556	CONSULTANT	AUDIT PREP, FUND RECONS, YO		136.09	
	200-5600-6556	CONSULTANT	AUDIT PREP, FUND RECONS, YO		136.08	
	204-5600-6556	CONSULTANT	AUDIT PREP, FUND RECONS, YO		136.08	
	269-6303-6556	CONSULTANT	AUDIT PREP, FUND RECONS, YO		136.09	
	400-5300-6556	CONSULTANT	AUDIT PREP, FUND RECONS, YO		136.09	
	400-5600-6556	CONSULTANT	AUDIT PREP, FUND RECONS, YO		136.08	
	401-5300-6556	CONSULTANT	AUDIT PREP, FUND RECONS, YO		136.09	
	401-5600-6556	CONSULTANT	AUDIT PREP, FUND RECONS, YO		136.08	
	402-5300-6556	CONSULTANT	AUDIT PREP, FUND RECONS, YO		136.09	
MOU01	MOUNTAIN VALLEY ENVIRONMENTAL SVCS INC	04/13/2026	Regular	0.00	4,136.35	66378
6675	Invoice	04/08/2026	2025 CITY DEVICES TESTING	0.00	4,136.35	
	400-5600-6520	PROFESSIONAL SERVICES/	2525 CITY DEVICES TESTING		4,015.00	
	400-5600-6554	LATE CHARGES	FINANCE CHARGE		121.35	
NIM01	NIMCO, INC	04/13/2026	Regular	0.00	3,394.97	66379
213259	Invoice	04/09/2026	TOBACCO GRANT SUPPLIES	0.00	3,394.97	
	288-5420-6000	OFFICE SUPPLIES	TOBACCO GRANT SUPPLIES		3,394.97	
OCA01	O.C.A. BENEFIT SERVICES, LLC	04/13/2026	Regular	0.00	40.00	66380
1641947	Invoice	04/09/2026	COBRA SVCS 3/26	0.00	40.00	
	100-5200-5011	INSURANCE-MED,DEN,VIS	COBRA SVCS 3/26		1.55	
	100-5400-5011	INSURANCE-MED,DEN,VIS	COBRA SVCS 3/26		13.55	
	100-5410-5011	INSURANCE-MED,DEN,VIS	COBRA SVCS 3/26		0.75	
	100-5420-5011	INSURANCE-MED,DEN,VIS	COBRA SVCS 3/26		0.75	
	100-5617-5011	INSURANCE-MED,DEN,VIS	COBRA SVCS 3/26		1.13	
	100-5620-5011	INSURANCE-MED,DEN,VIS	COBRA SVCS 3/26		1.13	
	100-5700-5011	INSURANCE-MED,DEN,VIS	COBRA SVCS 3/26		0.75	
	102-5400-5011	INSURANCE-MED,DEN,VIS	COBRA SVCS 3/26		0.75	
	160-5400-5011	INSURANCE-MED,DEN,VIS	COBRA SVCS 3/26		0.75	
	269-6303-5011	INSURANCE-MED,DEN,VIS	COBRA SVCS 3/26		7.55	
	315-5621-5011	INSURANCE-MED,DEN,VIS	COBRA SVCS 3/26		0.75	
	400-5300-5011	INSURANCE-MED,DEN,VIS	COBRA SVCS 3/26		2.67	
	400-5600-5011	INSURANCE-MED,DEN,VIS	COBRA SVCS 3/26		2.67	
	401-5300-5011	INSURANCE-MED,DEN,VIS	COBRA SVCS 3/26		2.62	
	401-5600-5011	INSURANCE-MED,DEN,VIS	COBRA SVCS 3/26		2.63	
ODP01	ODP BUSINESS SOLUTIONS, LLC	04/13/2026	Regular	0.00	534.83	66381
444421733001	Invoice	04/08/2026	OFFICE SUPPLIES 10/2025	0.00	288.15	
	269-6303-6000	OFFICE SUPPLIES	OFFICE SUPPLIES 10/2025		288.15	
444426596001	Invoice	04/08/2026	OFFICE SUPPLIES 10/2025	0.00	246.68	
	269-6303-6000	OFFICE SUPPLIES	OFFICE SUPPLIES 10/2025		246.68	

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Date Range: 03/31/2026 - 04/13/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
POS02	POSITIVE PROMOTIONS, INC.	04/13/2026	Regular	0.00	5,124.75	66382
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
07701155	Invoice	04/09/2026	TOBACCO GRANT SUPPLIES	0.00	5,124.75	
	288-5420-6000		OFFICE SUPPLIES		5,124.75	
REN02	RAT INCORPORATED	04/13/2026	Regular	0.00	165.00	66383
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV/2026/3500	Invoice	04/07/2026	PW RENTAL SVCS 4/26	0.00	165.00	
	100-5600-6520		PROFESSIONAL SERVICES/ PW RENTAL SVCS 4/26		165.00	
RAY04	RAYMUNDO LOPEZ GUTIERREZ	04/13/2026	Regular	0.00	77.57	66384
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
4/29/2026	Invoice	04/08/2026	FIREARMS INSTRUCTOR COURSE	0.00	77.57	
	100-5400-6503		TRAVEL, MEETINGS & TR MILEAGE		57.57	
	100-5400-6503		TRAVEL, MEETINGS & TR PER DIEM		20.00	
ROB04	ROBERT HALF INTERNATIONAL INC.	04/13/2026	Regular	0.00	1,190.49	66385
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
66093659	Invoice	04/09/2026	FINANCE - R SANCHEZ	0.00	1,190.49	
	400-5300-6520		PROFESSIONAL SERVICES/ FINANCE - R SANCHEZ		595.25	
	401-5300-6520		PROFESSIONAL SERVICES/ FINANCE - R SANCHEZ		595.24	
SAN1R	SAN JOAQUIN VALLEY AIR	04/13/2026	Regular	0.00	469.00	66386
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
C382291	Invoice	04/07/2026	26/27 AN PERMIT FEES	0.00	469.00	
	400-5600-6583		REGULATORY FEES		469.00	
STA1U	STAR 1 MINI MART	04/13/2026	Regular	0.00	2,224.85	66387
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
PW 2-26	Invoice	04/07/2026	PW VEHICLE FUEL 2/26	0.00	2,224.85	
	400-5600-6011		FUEL		1,223.10	
	401-5600-6011		FUEL		1,001.75	
STA19	STATE OF CALIFORNIA	04/13/2026	Regular	0.00	350.00	66388
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
027669	Invoice	04/08/2026	BLOOD ALCOHOL ANALYSIS 01/26	0.00	175.00	
	100-5400-6544		LAB ANALYSIS & TESTING		175.00	
034783	Invoice	04/09/2026	BLOOD ALCOHOL ANALYSIS 02/26	0.00	175.00	
	100-5400-6544		LAB ANALYSIS & TESTING		175.00	
SUR03	SURVEILLANCE INTEGRATION	04/13/2026	Regular	0.00	807.24	66389
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
8949	Invoice	04/08/2026	PD CAMERAS SYS SVCS 03/26	0.00	807.24	
	314-5400-6520		PROFESSIONAL SERVICES/ PD CAMERAS SYS SVCS 03/26		807.24	
SEL06	THE SELMA BARN LLC	04/13/2026	Regular	0.00	425.21	66390
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
292381	Invoice	04/08/2026	PARK MAINT. REPAIRS	0.00	88.94	
	100-5610-6002		PARTS & SUPPLIES		88.94	
292420	Invoice	04/08/2026	STREET MAINT. REPAIRS	0.00	336.27	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	200-5600-6002	PARTS & SUPPLIES	STREET MAINT. REPAIRS		336.27	
TH000	THOMSON REUTERS - WEST	04/13/2026	Regular	0.00	861.12	66391
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
853394946	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	04/09/2026	PD SUBSCRIPTION 04/26	0.00	861.12	
	100-5400-6553	COMPUTER - SOFTWARE	PD SUBSCRIPTION 04/26		861.12	
TRE07	VERONICA TREJO	04/13/2026	Regular	0.00	35.00	66392
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
3/28/2026	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	04/08/2026	PARK RENTAL REIMB.	0.00	35.00	
	100-23105	PARK DEPOSIT	PARK RENTAL REIMB.		35.00	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	71	46	0.00	264,811.08
Manual Checks	0	0	0.00	0.00
Voided Checks	0	4	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	71	50	0.00	264,811.08

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	71	46	0.00	264,811.08
Manual Checks	0	0	0.00	0.00
Voided Checks	0	4	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	71	50	0.00	264,811.08

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	4/2026	264,811.08
			264,811.08

Account Statement

Commercial Account
CITY OF PARLIER



Customer Service:
homedepot.com/mycrc
Account Inquiries:
1-800-685-6691 (TTY: 711) Fax 1-800-266-7308

Summary of Account Activity

Previous Balance	\$5,151.45
Payments	-\$5,151.45
Credits	-\$0.00
Purchases	+\$1,269.66
Debits	+\$0.00
FINANCE CHARGES	+\$43.20
Late Fees	+\$0.00
New Balance	\$1,312.86

Payment Information

Current Due	\$110.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$110.00
Payment Due Date	04/07/26	
Amount to pay to avoid incurring finance charges	\$1,312.86	

Send Notice of Billing Errors and Customer Service Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790345, St. Louis, MO 63179-0345

Credit Limit	\$50,000
Credit Available	\$48,012
Closing Date	03/12/26
Next Closing Date	04/10/26
Days in Billing Period	31

TOTAL

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homedepot.com/network

RECEIVED

MAR 23 2026

By _____



TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
CARD ENDING 4233 FERNANDEZ MITCHELL			
02/26	THE HOME DEPOT SELMA CA	WN50014759901946	\$ 54.22
02/27	THE HOME DEPOT SELMA CA	WN50127618902095	\$ 124.46
03/01	HOME DEPOT.COM 1-800-430-3376	WN50127616891830	\$ 416.83
03/10	HOME DEPOT.COM 1-800-430-3376	WN51190837307715	\$ 574.38

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 8 This Account is Issued by Citibank, N.A.

Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.



P.O. Box 790411
St. Louis, MO 63179

Payment Due Date	April 7, 2026
New Balance	\$1,312.86
Past Due Amount	\$0.00
Minimum Payment Due	\$110.00
Amount Enclosed: \$	

Statement Enclosed

Please see reverse side to change your address.
Make Checks Payable to ▼

CITY OF PARLIER
SANDRA RODRIGUEZ
1100 E PARLIER AVE
PARLIER, CA 93648-2433

HOME DEPOT CREDIT SERVICES
 DEPT. 32 - 2024593141
 PO BOX 60726
 CITY INDUSTRY CA 91716-0726



Easily manage your contact information

It's important we have your current contact information, so if anything changes (including your email or mailing address or phone number), please do one of the following to easily update your information:

- You can update your contact information by logging into your online account via the URL located in the Customer Service section on the front of your statement, or
- Call the Account Inquiries phone number located in the Customer Service section on the front of your statement



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1A/CL-9196-1400-0004-1B/-N-NOPLAY-999-1C/-0-0-69-1D/-P-B-0-N-1E/-0-0- -N-0-1F-0R/104-259-February 9, 2026
1G/0-0- - -TARB-1H/-0-1I/- - - -2101S

THD CHC EN MAR25

Other Account and Payment Information

WHEN YOUR PAYMENT WILL BE CREDITED: If we receive your payment in proper form by 5 p.m. local time at the processing facility, it will be credited as of that day. Payments received in proper form after that time will be credited as of the next day. Allow 5 to 7 days for payments by regular mail to reach us. There may be a delay of up to 5 days in crediting a payment we receive that is not in proper form or not sent to the correct address. The correct address for regular mail is the address on the front of the payment coupon. The correct address for courier or express mail is shown in the Express Mail section.

PROPER FORM for payments sent by mail or courier.

For a payment to be in proper form, you should:

- ENCLOSE** your check or money order, No cash, gift cards, or foreign currency please.
- INCLUDE** the last four digits of your account number and name.

COPY FEE. We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

PAYMENT OTHER THAN BY MAIL:

- Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is midnight Eastern time. This means that we will credit your account as of the calendar day, based on Eastern time, that we receive your payment request.

- Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. There is no fee for this service. The payment cutoff time for Phone Payments is midnight Eastern time. This means that we will credit your account as of the calendar day, based on Eastern time, that we receive your payment request.
- Express Payments.** Send payment by courier or express mail to: DE 19711. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.
- In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

If you send an eligible check, you authorize us to complete your payment by electronic debit. If we do, the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also, the check will be destroyed.

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD IMMEDIATELY: Customer Service is available 24 hours a day, 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:
Home Depot Credit Services, P.O. Box 790345, St. Louis, MO 63179

Account Ending in 3141

TRANSACTIONS (cont.)

Trans Date	Location/Description	Reference #	Amount
03/11	HOME DEPOT.COM 1-800-430-3376	WN51190836613866	\$ 99.77
		TOTAL CARD ENDING 4233	\$ 1,269.66

PAYMENTS, CREDITS, FEES AND ADJUSTMENTS

02/14	PAYMENT - THANK YOU	P919400DZ09G6FKJ4	\$ 3,055.11-
03/10	PAYMENT - THANK YOU	P919400EP09GRBTY2	\$ 2,096.34-
03/12	FINANCE CHARGE <i>460-5000-65521</i>		\$ 43.20

FINANCE CHARGE SUMMARY

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	\$2,313.42	\$43.20

PURCHASE HISTORY

Year to Date	\$6,179.66
Life to Date	\$456,008.00

201412

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262



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316

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Pre Xtra Credit Card



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2024593141
PO BOX 60726
CITY INDUSTRY CA 91716-0726

INVOICE DETAIL

5170CTED - 008165 - 0003 - 0004 - .2

EDITE

BILL TO: [REDACTED]
Acc [REDACTED]
Card [REDACTED]
SHIP TO:
CITY OF PARLIER
1100 E PARLIER AVE
PARLIER, CA 93648-2433

Amount Due:	Trans Date:	Invoice #:
\$54.22	02/26/26	9901946
PO: PARK		Store: 8529, SELMA, CA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BEHR ALK I/E 3930 SG DEEP 116OZ	00003291970001500005	1.0000 EA	\$49.98	\$49.98

Customer Agreement #: WN50014751

SUBTOTAL	\$49.98
TAX	\$4.24
TOTAL	\$54.22

BILL TO: [REDACTED]
Acc [REDACTED]
Card [REDACTED]
SHIP TO:
CITY OF PARLIER
1100 E PARLIER AVE
PARLIER, CA 93648-2433

Amount Due:	Trans Date:	Invoice #:
\$124.46	02/27/26	8902095
PO: PW		Store: 8529, SELMA, CA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
M18 CUTOOT TOOL (TOOL ONLY)	10021500520000900032	1.0000 EA	\$149.00	\$149.00
DISCOUNT	00000000000000000000	1.0000 EA	-\$34.26	-\$34.26

Customer Agreement #: WN50127616

SUBTOTAL	\$114.74
TAX	\$9.72
TOTAL	\$124.46

BILL TO: [REDACTED]
Acc [REDACTED]
Card [REDACTED]
SHIP TO:
CITY OF PARLIER
1100 E PARLIER AVE
PARLIER, CA 93648-2433

Amount Due:	Trans Date:	Invoice #:
\$416.83	03/01/26	6891830
PO: PW		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
M18 FUEL 18V REAR HANDLE CIRC SAW KT	10132405680000900032	1.0000 EA	\$499.00	\$499.00
DISCOUNT	00000000000000000000	1.0000 EA	-\$114.74	-\$114.74

Customer Agreement #: WN50127616

SUBTOTAL	\$384.26
TAX	\$32.57
TOTAL	\$416.83

BILL TO: [REDACTED]
Acc [REDACTED]
Card [REDACTED]
SHIP TO:
CITY OF PARLIER
1100 E PARLIER AVE
PARLIER, CA 93648-2433

Amount Due:	Trans Date:	Invoice #:
\$574.38	03/10/26	7307715
PO: OFFICELANDSCAPE		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
9.5K BTU DUAL INVERTER WINDOW AC WIF	10067927550001700002	1.0000 EA	\$531.96	\$531.96

Customer Agreement #: WN51190830

SUBTOTAL	\$531.96
TAX	\$42.42
TOTAL	\$574.38



EOHFE

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Pro Xtra Credit Card



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT 32 - 2024593141
PO BOX 60726
CITY INDUSTRY CA 91716-0726

INVOICE DETAIL

BILL TO: [REDACTED]
Acct: [REDACTED]
Card: [REDACTED]
SHIP TO:
CITY OF PARLIER
1100 E PARLIER AVE
PARLIER, CA 93648-2433

Amount Due:	Trans Date:	Invoice #:
\$99.77	03/11/26	6613866
PO: OFFICELANDSCAPE		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
P100 PARTICULATE FILTERS ((4-PACK (C	10000641940003700007	1.0000 EA	\$92.40	\$92.40

Customer Agreement #: WN51190830

SUBTOTAL	\$92.40
TAX	\$7.37
TOTAL	\$99.77

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ADHTE

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Marriott Bonvoy Business®

CITY OF PARLIER
BERTHA AUGUSTINE

Closing Date 04/03/26 Next Closing Date 05/03/26

MARRIOTT
BONVOY

p. 1/5

Customer Care: 1-800-926-0143
TTY: Use Relay 711
Website: americanexpress.com

New Balance CR\$20.02
Minimum Payment Due \$0.00

Payment Not Required

To view your Marriott Bonvoy
Points balance, visit
www.marriott.com

Account Summary

Previous Balance \$0.00
Payments/Credits -\$20.02
New Charges +\$0.00
Fees +\$0.00
Interest Charged +\$0.00

New Balance CR\$20.02
Minimum Payment Due \$0.00

Credit Limit \$5,000.00
Available Credit \$5,020.02
Cash Advance Limit \$1,000.00
Available Cash \$1,000.00
Days in Billing Period: 31

- See page 2 for important information about your account.
- Your credit balance can be applied against future transactions or you may request a refund.
- Please refer to the **IMPORTANT NOTICES** section.



Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/

Pay by Phone
1-800-472-9297

Account Ending 0-41008

Enter 15 digit account # on all payments.
Make check payable to American Express.



BERTHA AUGUSTINE
CITY OF PARLIER
CITY OF PARLIER
1100 E PARLR AV PARL
PARLIER CA 93648

Payment Not Required

New Balance
\$20.02CR

Minimum Payment Due
\$0.00

See reverse side for instructions
on how to update your address,
phone number, or email.

AMERICAN EXPRESS
PO BOX 60189
CITY OF INDUSTRY CA 91716-0189

\$ _____
Amount Enclosed

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest on your Account. Call the Customer Care number on page 3 for more information about this balance computation method and how the ADB and interest results in daily compounding of interest.

Paying Interest: Your due date is at least 25 days after the Closing Date of each billing period. We will not charge you interest on your purchases if interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via mobile device
- Voice automated: call the number on the back of your card
- For name, company name, and foreign address or phone changes, please call Customer Care

Please do not add any written communication or address change on this stub

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highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

Billing Dispute Procedures

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at American Express, P.O. Box 981535, El Paso, TX 79998-1535. In your letter, give us the following information:

- Account information: Your name and account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: Describe what you believe is wrong and why you believe it is a mistake.

You must contact us:

- Within 60 days after the error appeared on your statement.
- At least 2 business days before an automated payment is scheduled, if you want to stop payment on the amount you think is wrong.

You may not follow these procedures and you may have to pay the amount in question.

What Will Happen After We Receive Your Letter

When we receive your letter, we will do two things:

1. Within 30 days of receiving your letter, we will tell you that we received your letter. We will also tell you if we have already corrected the error or explain to you why we believe the bill is correct.
2. We will investigate your inquiry and will either correct the error or continue to charge you interest on that amount.

While you do not have to pay the amount in question, you are responsible for the remainder of your balance.

- We can apply any unpaid amount against your credit limit.
- After we finish our investigation, one of two things will happen:
 - If we made a mistake: You will not have to pay the amount in question or any interest or other fees related to that amount.
 - If we do not believe there was a mistake: You will have to pay the amount in question, along with applicable interest and fees. We will send you a report you as delinquent if you do not pay the amount we think you owe.



Marriott Bonvoy Business®

CITY OF PARLIER
BERTHA AUGUSTINE
Closing Date 04/03/26

MARRIOTT
BONVOY



Customer Care & Billing Inquiries
International Collect
Cash Advance at ATMs Inquiries
Large Print & Braille Statements

1-800-926-0143
1-336-393-1111
1-800-CASH-NOW
1-800-926-0143

Marriott Bonvoy Customer Service Center
<https://help.marriott.com/s/>

1-800-228-2100

Hearing Impaired
Online chat at americanexpress.com or use Relay dial 711 and 1-800-926-0143



Website: americanexpress.com

Customer Care & Billing Inquiries
P.O. BOX 981535
EL PASO, TX
79998-1535

Payments
PO BOX 60189
CITY OF INDUSTRY
CA
91716-0189

Payments and Credits

Summary

	Total
Payments	\$0.00
Credits	-\$20.02
Total Payments and Credits	-\$20.02

Detail

	Amount
03/24/26 AMAZON MARKETPLACE NA PA AMZN.COM/BILL WA MERCHANDISE	-\$20.02

Fees

	Amount
Total Fees for this Period	\$0.00

Interest Charged

	Amount
Total Interest Charged for this Period	\$0.00

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest". Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens, we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Card Member Agreement for details.

2026 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2026	\$0.00
Total Interest in 2026	\$0.00

004844 2/3

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account. Variable APRs will not exceed 29.99%.

Interest Charge	Annual Percentage Rate	Balance Subject to Interest Rate	Total
Purchases:	29.99% (V)	\$0.00	\$0.00
Cash Advances:	29.99% (V)	\$0.00	\$0.00
(V) Variable Rate			Total

Points Earned
 Marriott Bonvoy Member Number: XXXXX1866
BONVOY
 MARRIOTT

Year to Date	Current Period	Points Earned for Eligible Purchases	Total Bonus Points Earned	Total Points Earned
-40	-40	-40	-40	-40

Bonus Points Earned

Current Period	-40
Other Points Bonus	-40
Total	-40

You may have forfeited points that are eligible for reinstatement. To avoid forfeiting points, please make the minimum payment on time.



CITY OF PARLIER
BERTHA AUGUSTINE

Closing Date 04/03/26



IMPORTANT NOTICES

EFT Error Resolution Notice

In Case of Errors or Questions About Your Electronic Transfers Telephone us at 1-800-IPAY-AXP for Pay By Phone questions, at 1-800-528-2122 for Pay By Computer questions, and at 1-800-528-4800 for AutoPay questions. You may also write us at American Express, Electronic Funds Services, P.O. Box 981531, El Paso TX 79998-1531, or contact us online at www.americanexpress.com/inquirycenter as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Your Card Member Agreement

To access the most up to date version of your Card Member Agreement, please log in to your Account at www.americanexpress.com.

004844 3/3

87

[The page contains several paragraphs of text that are extremely faint and illegible due to heavy noise and low contrast. The text appears to be organized into a list or series of entries, but the specific content cannot be discerned.]

18

Account Number [REDACTED]
 Unique ID: XXXX XXXX XXXX [REDACTED]
 CITY OF PARLIER
 Statement Date: 03-20-2026



Corporate Account Summary	
Previous Balance	\$25,622.16
Purchases and Other Charges	\$10,867.36
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$13,010.63 PY

Payment Information	
Amount Due	\$23,478.89
Payment due in accordance with your agreement with U.S. Bank.	
QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-6888	

New Balance \$23,478.89
 Disputed Amount \$0.00

To overnight or courier a payment, please send to:
 Corporate Payment Systems
 3180 Rider Trail S, Department 790428
 Earth City, MO 63046-1518

Account Messages

Your account is past due \$12,611.63. Past due amount is included in the amount due. Please remit immediately.

Corporate Account Activity

CITY OF PARLIER
 Account Number [REDACTED]
 Unique ID: XXXX XXXX XXXX [REDACTED]
 Total Corporate Activity \$13,010.63 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-23	74798266067000000000786	PAYMENT - THANK YOU 00000 C	13,010.63 PY

New Activity

DEMETRIA B CARDENAS Account Number: [REDACTED] Unique ID: XXXX XXXX XXXX [REDACTED]	Purchases \$3,653.05 Cash Advances \$0.00 Cash Advance Fees \$0.00 Credits \$0.00 CR	Total Activity \$3,653.05
---	---	----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-25	02-24	24011346055100108765320	IC* INSTACART INSTACART.COM CA	57.92
02-25	02-24	24036296035714247144814	IC* COSTCO BY IN CAR 886-246-7822 CA	361.62

(transactions continued on next page)

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

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

Account Number: [REDACTED]
 Unique ID: XXXX XXXX XXXX [REDACTED]
 Amount Due: \$23,478.89

Amount Enclosed \$ []

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



106481789870543 S 2
 CITY OF PARLIER
 ATTN MAYRA ESCOBEDO
 1100 E PARLIER AVE
 PARLIER CA 93648-2433

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

Account Number : ██████████
Unique ID: XXXX-XXXX-XXXX
Statement Date : 03-20-2026

New Activity cont				
02-25	02-24	24793388065002328744093	IC* INSTACART 888-2467822 CA	33.87
02-25	02-24	24793388065002328746098	IC* INSTACART 888-2467822 CA	451.06
02-26	02-25	2403629806742399092750	IC* INSTACART 888-246-7822 CA	100.50
03-03	03-02	24036298061718354201886	IC* INSTACART 888-246-7822 CA	371.88
03-03	03-02	24036298061744381958698	IC* COSTCO BY IN CAR 888-246-7822 CA	103.83
03-06	03-05	24036298064716880190083	IC* COSTCO BY IN CAR 888-246-7822 CA	499.85
03-06	03-05	24793388064002643389086	IC* INSTACART 888-2467822 CA	148.00
03-08	03-05	24793388064002643392080	IC* INSTACART 888-2467822 CA	7.82
03-09	03-08	24692166065109662560783	AMAZON MKTPL*BE0JS9SN1 AMZN.COM/BILL WA	54.48
03-12	03-11	24036298070742983300181	IC* INSTACART 888-246-7822 CA	204.33
03-17	03-16	24036298075712825559232	IC* INSTACART 888-246-7822 CA	605.93
03-17	03-16	24036298075714825971490	IC* INSTACART 888-246-7822 CA	44.07
03-17	03-16	24036298075714825971615	IC* INSTACART 888-246-7822 CA	14.14
03-17	03-16	24036298075714825971748	IC* INSTACART 888-246-7822 CA	147.82
03-17	03-16	24036298075742825971533	IC* INSTACART 888-246-7822 CA	48.75
03-17	03-16	24036298075744883224538	IC* COSTCO BY IN CAR 888-246-7822 CA	401.80

MAYRA Y ESCOBEDO	Purchases	\$2,896.23	Total Activity	\$2,896.23
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX-XXXX-XXXX	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-23	02-20	24116416052655561873198	LUCKY DONUTS PARLIER CA	18.95
02-23	02-20	2469216606140442788471	SQ *BETO'S MEXICAN RESTAU PARLIER CA	54.17
02-23	02-21	24793388062000417197093	ADOBE INC 800-8338887 CA	19.99
03-02	02-27	24000976060344408800738	HOTEL ZOSO PALM SPRINGS CA	1,492.14
			0000011197 ARRIVAL:02-24-26	
03-04	03-03	24492166063100005077371	HTTPS://SCRIBE.HOW/B SCRIBEHOW.COM CA	106.50
03-04	03-04	24692166063107641631006	COMCAST / XFINITY 800-288-2278 CA	967.73
03-05	03-04	24692166063107822883434	AMAZON MKTPL*BE6PM1G01 AMZN.COM/BILL WA	40.31
03-05	03-04	24692166063108076094405	AMAZON MKTPL*BE3TB3CFO AMZN.COM/BILL WA	21.82
03-05	03-04	24692166063108092262938	AMAZON MKTPL*BP1XT3EM2 AMZN.COM/BILL WA	110.53
03-09	03-07	24692166066100657474301	AMAZON MKTPL*BP3HN1DR2 AMZN.COM/BILL WA	15.25
03-11	03-10	24692166089103561831035	AMAZON MKTPL*BD8IV13U2 AMZN.COM/BILL WA	49.04

(transactions continued on next page)



Account Number : [REDACTED]
Unique ID: XXXX [REDACTED]
Statement Date : 03-20-2026

New Activity cont

DAVID DELBOSQUE	Purchases	\$2,233.50	Total Activity	\$2,233.50
Account Number [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-23	02-20	24692166051404259267924	AMAZON MKTPL*2J2RI74T3 AMZN.COM/BILL WA	393.39
02-23	02-21	24692166052107062852142	AMAZON.COM*B90728H92 AMZN.COM/BILL WA	131.50
02-23	02-22	24692166053108704211506	AMAZON.COM*DF8NG3BI3 AMZN.COM/BILL WA	49.03
02-23	02-21	24793386052000719927213	ADOBE INC 800-8336687 CA	19.99
03-02	03-01	24692166060104927480847	AMAZON MKTPL*B97NZ5WU1 AMZN.COM/BILL WA	131.25
03-03	03-02	24226386062021035089996	SAMS CLUB RENEWAL FRESNO CA	119.19
03-06	03-05	24055236064669552228263	WALMART.COM 800-925-6278 AR	37.03
03-09	03-06	24226386067021244564313	SAMSCLUB.COM 888-746-7726 AR	201.66
03-09	03-06	24226386067021244912132	SAMSCLUB.COM 888-746-7726 AR	68.49
03-13	03-12	24692166071105620086077	AMAZON.COM*BD0A308Z2 AMZN.COM/BILL WA	139.94
03-16	03-14	24692166073106983288928	AMAZON MKTPL*BD68R29D2 AMZN.COM/BILL WA	318.14
03-18	03-17	24692166076100376860465	AMAZON MKTPL*BD1SL5PN1 AMZN.COM/BILL WA	490.34
03-20	03-19	24692166078101912130221	AMAZON MKTPL*BD2O14JB0 AMZN.COM/BILL WA	133.55

BERTHA A AUGUSTINE	Purchases	\$1,394.12	Total Activity	\$1,394.12
Account Number [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XX	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-24	02-23	24064666055100001267262	CALIFORNIA TROPHY WWW.CALTROPHY CA	36.82
03-05	03-05	24492166064100010157555	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	600.00
03-06	03-05	24011346064100140402251	IC* COSTCO BY INSTACAR INSTACART.COM CA	90.35
03-16	03-13	24011346072100107868254	AMAZON MARK* BD32V8SW2 AMAZON.COM/MA WA	46.58
03-17	03-16	24445006076400235416485	WM SUPERCENTER #4238 SANGER CA	566.24
03-18	03-17	24011346076100145557246	AMAZON MARK* BP7578YD0 AMAZON.COM/MA WA	18.41
03-19	03-18	24445006078001065241767	DOLLAR GENERAL #18220 PARLIER CA	30.65
03-19	03-18	24445006078001065241841	FAMILY DOLLAR PARLIER CA	5.07

Department: 00000 Total: \$10,176.90

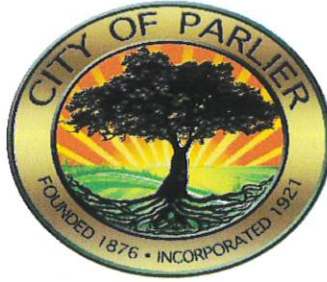
MICHAEL J SALVADOR	Purchases	\$690.46	Total Activity	\$690.46
Account Number [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XX	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-04	03-04	24793386062006212487066	ADOBE INC SAN JOSE CA	239.88
03-09	03-06	24116416066671374251096	SUBWAY 14781 PARLIER CA	68.57
03-09	03-06	24765016066671653815902	STATE FOODS PARLIER PARLIER CA	35.85
03-09	03-06	24793386065000212149070	ADOBE INC SAN JOSE CA	23.99
03-12	03-11	24003296071000024494390	PILOT_00616 LEBEC CA	129.01
03-12	03-10	24755426070170708384029	EMBASSY SUITES MLPTS 408-9420400 CA	193.16

85691095 ARRIVAL:03-10-26
Department: 05400 Total: \$690.46
Division: 00000 Total: \$10,867.36

Account Number: [REDACTED]
Unique ID: [REDACTED]
Statement Date: 03-20-2026

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CITY COUNCIL MEETING
THURSDAY, MARCH 19, 2026 @ 6:33 P.M
CITY COUNCIL CHAMBERS- 1100 E PARLIER AVENUE, PARLIER CA, 93648

MINUTES

DATE: Thursday, April 2, 2026

TIME: 6:30 PM

PLACE: Parlier City Hall

1100 E. Parlier Avenue

Parlier, CA 93648

CALL TO ORDER / WELCOME:

The meeting was called to order by Mayor Alma M. Beltran at 6:31 PM.

ROLL CALL: Mayor Alma M. Beltran; Mayor Pro Tem Sabrina Rodriguez (Absent); Council Member Juanita "Janie" Molina; Council Member Diego Garza (Absent); Council Member Cathryn "Kathy" Solorio; and Treasurer Ismael Spindola.

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 Linden.

FLAG SALUTE:

Mayor Alma M. Beltran

INVOCATION:

None

ADDITIONS / DELETIONS:

Item No. 5 was motioned to be tabled to the April 16, 2026 meeting by Council Member Juanita "Janie" Molina and seconded by Council Member Cathryn "Kathy" Solorio.

Motion carried by a 3-0-2 vote.

Ayes: Mayor Alma M. Beltran, Council Member Juanita "Janie" Molina, Council Member Cathryn "Kathy" Solorio

Absent: Mayor Pro Tem Sabrina Rodriguez, Council Member Diego Garza

PRESENTATIONS / INFORMATIONAL:

None

PUBLIC COMMENT:

Pastor Wahl invited everyone to Fuente de Vida's 70-Year Anniversary celebration to be held on Ann Street.

Humberto Gomez spoke on the Dignidad (Dignity) Act, which he compared to the Bracero Program. He also expressed his support of Measure "C."

CONSENT CALENDAR:

1. Approve the Check Report dated March 14, 2026 through March 30, 2026.
2. Approve the Minutes for Regular Meeting March 19, 2026.
3. Adopt Resolution No. 2026-31, Authorizing the Issuance of a Purchase Order to Stalker Radar for Lidar Speed Detection Devices and Associated Equipment for the Police Department utilizing State of California Department of General Services Contract Pricing.
4. Adopt Resolution No. 2026-32, Authorizing Temporary Street Closures for April 2026 Community Events.

Action:

Council Member Cathryn "Kathy" Solorio moved to approve the Consent Calendar. Council Member Juanita "Janie" Molina seconded.

Motion carried by a 3-0-2 vote.

Ayes: Mayor Alma M. Beltran, Council Member Juanita "Janie" Molina, Council Member Cathryn "Kathy" Solorio

Absent: Mayor Pro Tem Sabrina Rodriguez, Council Member Diego Garza

REGULAR BUSINESS:

5. SUBJECT: Approval of Mid-Year Budget Adjustments in the Amount of \$1,760,451

Action:

Council Member Juanita "Janie" Molina moved to table the item to the April 16, 2026 meeting. Council Member Cathryn "Kathy" Solorio seconded.

Motion to table carried by a 3-0-2 vote.

BRIEF COMMENTS: COUNCIL COMMUNICATIONS / COMMENTS

CITY MANAGER:

City Manager Aaron Palmer wished everyone a safe Easter Sunday.

CITY COUNCIL:

Council Member Juanita "Janie" Molina thanked Assistant City Manager Bertha Escalera and Finance Director Mayra Escobedo for bringing the Fresno-Madera Area Agency on Aging food program to the Senior Center. She also questioned the Chief regarding towing.

Council Member Cathryn "Kathy" Solorio expressed concerns regarding Unwired and stated she has sent photos to Javier Andrade and Aaron Palmer. She also questioned the Chief regarding towing.

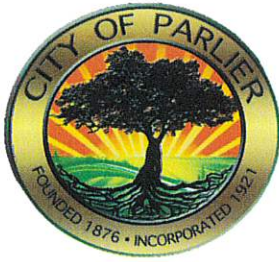
Mayor Alma M. Beltran invited everyone to attend the Easter Egg Hunt event on Saturday. She spoke regarding the walk audit, traffic speeding, speed bumps, and noted that radar guns have been approved to assist. She expressed support for Measure "C" to help local communities and agreed with comments made by Humberto Gomez. She stated that the Chief should handle towing matters. Mayor Beltran also noted she spoke with Congressman Jim Costa regarding a pedestrian stoplight on Manning Avenue.

CITY ATTORNEY:

None

ADJOURNMENT:

The meeting was adjourned by Mayor Alma M. Beltran at 6:59 PM.



AGENDA ITEM: #3
 MEETING DATE: 04/16/2026
 DEPARTMENT: City Events Dept

STAFF REPORT

SUBJECT:

Request to Host Heat Resiliency Presentation – Central California Environmental Justice Network

RECOMMENDATION:

Approve the request from the Central California Environmental Justice Network (CCEJN), a non-profit organization, to host a Heat Resiliency Presentation and resource distribution event on May 22, 2026, from 6:00pm-7:30pm, utilizing the Parlier Community Center and waiving all associated facility fees contingent upon receipt of appropriate liability insurance naming the City of Parlier as additionally insured.

Applicant anticipates 50 attendees and would like 10 tables with chairs for said attendees.

BACKGROUND:

The Central California Environmental Justice Network (CCEJN) is a non-profit organization dedicated to advocating for environmental health, equity, and community resilience throughout the Central Valley. The organization works closely with vulnerable populations, including farmworkers, to address environmental and public health challenges.

FISCAL IMPACT:

Waiving the Community Center rental fees will result in a \$1500.00 loss of facility rental revenue for the city.

Prepared by: Margaret Cepeda

Approved by: Aaron Palmer, City Manager

Attachments: Non-Profit status

TYPE OF ITEM:	COUNCIL ACTION:	APPROVED	DENIED	NO ACTION
<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 Age				

RESOLUTION NO. 2026-

**A RESOLUTION OF THE CITY OF PARLIER APPROVING THE USE OF THE
PARLIER COMMUNITY CENTER AND WAIVING FEES FOR THE CENTRAL
CALIFORNIA ENVIRONMENTAL JUSTICE NETWORK HEAT RESILIENCY
PRESENTATION ON MAY 22, 2026**

WHEREAS, the Central California Environmental Justice Network (CCEJN) is a non-profit organization dedicated to promoting environmental health, equity, and community resilience; and

WHEREAS, CCEJN has requested use of the Parlier Community Center to host a Heat Resiliency Presentation and resource distribution event for local farmworkers and community members; and

WHEREAS, the event will be coordinated by Guadalupe Beltran and is scheduled for May 22, 2026, from 6:00 p.m. to 7:30 p.m., with an anticipated attendance of approximately 50 participants; and

WHEREAS, the event will provide education on heat-related illness prevention and distribute resiliency kits to support vulnerable populations during extreme heat conditions; and

WHEREAS, CCEJN has requested a waiver of facility use fees and the provision of ten (10) rectangular tables and sufficient chairs for attendees; and

WHEREAS, the City of Parlier finds that the proposed event serves a public purpose and promotes the health and safety of the community.

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

1. The use of the Parlier Community Center on May 22, 2026, from 6:00 p.m. to 7:30 p.m. by the Central California Environmental Justice Network is hereby approved.
2. All applicable facility use fees associated with this event are hereby waived.
3. Staff is authorized to provide ten (10) rectangular tables and adequate seating for approximately 50 attendees.
4. The event shall comply with all applicable City policies, rules, and regulations.
5. Applicant will provide liability insurance naming the City of Parlier as insured.

PASSED, APPROVED, AND ADOPTED this 16th day of April, 2026.

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Alma Beltran, Mayor .

ATTEST:

Bertha Escalera, Interim City Clerk



AGENDA ITEM: #4

MEETING DATE: April 16, 2026

DEPARTMENT: POLICE

REPORT TO CITY COUNCIL

SUBJECT:

Accepting the Qualified Bid, Authorizing and Approving a Purchase Agreement (Purchase Order) with Sanger Chevrolet for the Purchase of one (1) new 2026 Silverado EV Battery Electric Pickup Trucks

RECOMMENDATION:

It is recommended that the City Council:

1. Accepts qualified bids, authorizes and approves a Purchase Agreement (Purchase Order) with Sanger Chevrolet of Sanger, California, for one (1) new 2026 Chevrolet Silverado EV Battery Electric Pickups in an amount not to exceed \$60,000.
2. Authorize and direct the City Manager or his designee to execute all documents on behalf of the City.

BACKGROUND:

At its regular meeting on January 15, 2026, the City Council authorized the issuance of Request for Proposals (RFP 26-01) for the purchase of four (4) battery-electric pickup trucks and one (1) battery-electric sport utility vehicle as part of a grant application with the San Joaquin Valley Air Pollution Control District. The RFP was distributed to local vendors in accordance with City procurement requirements.

A public bid opening for RFP 26-01 was conducted on February 12, 2026, at which time the City received three responsive bids.

Following a comprehensive evaluation of the submitted bids and available vehicles, the Chevrolet Silverado EV pickup truck was determined to best meet the operational needs of the Police Department and the Public Works Department for use as general service vehicles. Chevrolet was identified as a market-leading battery-electric vehicle (BEV) manufacturer capable of meeting or exceeding departmental requirements. Safety, reliability, and performance are critical considerations in public-safety fleet operations, and the Silverado EV performs strongly in each of these areas.

The Silverado EV is currently deployed in comparable general service applications, including use by the California Department of Transportation (Caltrans), demonstrating its suitability for municipal fleet operations.

Charging infrastructure was a key consideration in the evaluation process. The Silverado EV is compatible with multiple charging networks and can utilize Tesla Superchargers with an approved adapter. The nearest Supercharger is located in Selma, with four additional stations available along anticipated travel routes. The vehicle is also compatible with Electrify America and EVgo fast-charging stations throughout the Fresno area, providing multiple redundant charging options. In addition, electric-vehicle charging stations are planned as part of the Police Headquarters renovation project. Additional Charging points have been installed at the Department's temporary Headquarters.

The vehicle requested will be assigned to the Police Department for general service use as a tow vehicle to support deployment of the DUI checkpoint and police services trailer and animal control operations, replacing a nearly 30-year-old animal control truck. This purchase directly supports operational needs identified by Police Department staff in the 2026 State of the Department Report.

Staff recommends that the City Council accept the bid and authorize the execution of a purchase agreement with Sanger Chevrolet for the purchase of one (1) Silverado EV Pickup Trucks that meets the specifications outlined in RFP 26-01, in an amount not to exceed \$60,000.

Purchasing Policy:

In accordance with the City of Partier Municipal Code, Section 3.04.100 (A)(3), Purchasing greater than or equal to \$52501.00, Written specifications describing the delivery schedule, materials, supplies, equipment or services must be prepared. Price quotes must be solicited in writing from a minimum of three vendors, if available. The low-price quote must be confirmed in writing. The new vehicles will be purchased for city use.

FISCAL IMPACT:

The FY 2025–26 budget includes sufficient appropriations to fund and to complete the purchase through General Fund Account 100-5400-7002 (Vehicle Purchase)

This item has been reviewed and approved by the Finance Department.

ATTACHMENT:

1. Sanger Chevrolet Bid Response

Prepared by: Michael Salvador, Interim Chief of Police

Approved by:

← PULL THIS STRIP TO EXPOSE ADHESIVE

Ultium
powered by GM's Ultium platform



2026 SILVERADO EV WORK TRUCK

EXTERIOR: SUMMIT WHITE
INTERIOR: BLACK EVOTEX

CHEVROLET

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STANDARD EQUIPMENT
ITEMS FEATURED BELOW ARE INCLUDED AT NO EXTRA CHARGE IN THE STANDARD VEHICLE PRICE SHOWN.

- BATTERY, STANDARD RANGE
- OWNER BENEFITS**
 - 3 YEAR/36,000 MILE BUMPER-TO-BUMPER LIMITED WARRANTY
 - 8 YEAR/100,000 MILE ELECTRIC VEHICLE PROPULSION BATTERY LIMITED WARRANTY
- WHICHEVER COMES FIRST SEE CHEVROLET.COM OR DEALER FOR TERMS, DETAILS & LIMITS
- SEE WARRANTY MANUAL FOR LIMITATIONS AND POTENTIAL ADDITIONAL WARRANTY COVERAGE IN CA AND STATES ADOPTING CA STANDARDS

SAFETY & SECURITY

- FORWARD COLLISION ALERT
- FOLLOWING DISTANCE INDICATOR
- INTELLIBEAM-AUTO HIGH BEAM
- FRONT PEDESTRIAN AND BICYCLIST BRAKING
- SAFETY ALERT SEAT
- ENHANCED AUTOMATIC EMERGENCY BRAKING
- HD SURROUND VISION
- TIRE PRESSURE MONITOR SYSTEM

PERFORMANCE & MECHANICAL

- AC CHARGING, 11.5KW CAPABLE
- 220KW DC FAST CHARGE CAPABLE
- CHASSIS, DUAL MOTOR 4WD
- SUSPENSION, 4-WHEEL INDEPENDENT
- TRAILER BRAKE CONTROLLER
- TOW/HAUL MODE
- 18" WHEELS, STEEL
- TIRES, ALL-SEASON
- SPARE TIRE & WHEEL

DUAL LEVEL CHARGE CORD

CONNECTIVITY & TECHNOLOGY

- 17.7" DIAGONAL ADVANCED COLOR DISPLAY WITH GOOGLE BUILT-IN
- DRIVER INFORMATION CENTER
- 11" DIAGONAL DIGITAL DISPLAY
- 8 YEARS ONSTAR BASICS
- SEE ONSTAR.COM FOR TERMS
- SIRIUSXM AUDIO W/TRIAL
- SEE SIRIUSXM.COM/TERMS
- KEYLESS ENTRY AND START
- REMOTE VEHICLE STARTER SYSTEM
- HITCH GUIDANCE
- ADAPTIVE CRUISE CONTROL
- POWER OUTLET, 120-VOLT CONSOLE(1), ETRUNK(1)

INTERIOR

- SEAT ADJUSTER, DRIVER-6-WAY MANUAL
- AIR CONDITIONING, DUAL-ZONE AUTOMATIC CLIMATE CONTROL
- USB PORTS

EXTERIOR

- ETRUNK, LOCKABLE UNDERHOOD STORAGE
- HEADLAMPS, LED
- LED CARGO AREA LIGHTING
- MIRRORS, OUTSIDE HEATED POWER -ADJUSTABLE

MANUFACTURER'S SUGGESTED RETAIL PRICE

STANDARD VEHICLE PRICE \$52,800.00

OPTIONS & PRICING
OPTIONS AS CALLED BY THE MANUFACTURER (MAY VARY BY STANDARD EQUIPMENT SHOWN)

- CALIFORNIA EMISSIONS REQUIREMENTS 500.00
- MOBILE SERVICE PLUS 1 YEAR FLEET 199.00
- INC. 199.00

TOTAL OPTIONS \$699.00
TOTAL VEHICLE & OPTIONS \$53,499.00
DESTINATION CHARGE 2,095.00

TOTAL VEHICLE PRICE* \$55,594.00

GMW 9900

EPA Fuel Economy and Environment

SILVERADO EV

Standard pickup trucks range from 12 to 87 MPG. The best vehicle rates 146 MPG.

You save \$2,250 in fuel costs over 5 years compared to the average new vehicle.

Fuel Economy
68 MPG combined city/hwy
75 city
61 highway

Driving Range
286 miles
Charge Time: 13.3 hours (240V)

Annual fuel cost \$1,250

Fuel Economy & Greenhouse Gas Rating (tailpipe only)
MPG 9 (Best) 10 (Worst)
CO₂ 10 (Best) 10 (Worst) g/mi

Smog Rating (tailpipe only)
1 (Best) 10 (Worst)

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SALES CODE #A
SALES MODEL CODE CT3594
FINAL ASSEMBLY
DETROIT MI U.S.A.
VIN TGC10UEH4TU00686 REISSUE
DEALER TO WHOM DELIVERED
CHEVROLET GMC OF SANGER
1028 ACADEMY
SANGER, CA 95857-3154



2026 Chevrolet Silverado EV Specifications

Engine & Transmission

Fuel & Performance

Suspension, Steering & Brakes

Dimension & Capacity

Warranty

Engine Name	Electric 510hp 490ft. Lbs.	Max Hp
Max Torque	490 @0	Engine Type
Electric Max Hp	510	Electric Max Torque
Electric Max Kw	375	Electric Motor Configuration
Transmission Name	1-Speed Direct-Drive Automatic	Transmission Style

Features of 2026 Chevrolet Silverado EV

Entertainment

Interior

Comfort & Convenience

Exterior

Safety

Antenna	Diversity	Auxiliary Audio Input	Bluetooth
Radio	AM/FM, Touch Screen Display, Voice Operated	Radio Data System	
Satellite Radio	SiriusXM	Connected In-Car Apps	App Marketplace Integration, Google Assistant, G
Infotainment System	Google Built-In	Infotainment Screen Size	



Retail Worksheet

Make Changes Send To F&I

Deal

Deal #

Deal Date

Deal Type

Financial Inst.

Program

Deal Status

Sales Price

MSRP	55,594.00
Discount	5,000.00
Selling Price	50,594.00
Aftermarkets	0.00
Doc Fee	85.00
VSI Premium	0.00
ESC Premium	0.00
Maintenance	0.00
GAP Premium	0.00
LAH/IUI	0.00
Prior Lease Bal	0.00
License Fee	1,025.00
Dealer Fees	0.00
Total Fees	1,070.75
Total Taxes	4,421.74
Total Price	56,171.49
Trade Difference	50,594.00

Down Payment

Cash Down	0.00
Deposit	0.00
Total Rebates	0.00
Total Trade All	0.00
Total Trade Payoff	0.00
Total Net Trade	0.00
Total Def Down	0.00
Total Down Payment	0.00

Payment

Term

Sell Rate

AOR

Days 1st Payment

Payments Per Year

1st Payment Date

Prepaid Fin Charge

APR

Amount Financed 56,171.49

Finance Charge 0.00

Total of Payments 56,171.49

Total Sales Price 56,171.49

Vehicle Rates

New Used Demo Cert.

Stock # 1

Year

Make

Model

Style

Odometer

Buyer

Customer #

Last

First

Company

Reg State

County

Payment 56,171.49

C 2



AGENDA ITEM: #5
 MEETING DATE: 04/16/2026
 DEPARTMENT: City Events Dept

STAFF REPORT

SUBJECT: Request for Use of Heritage Park and Senior Center for Parlier Farmers Market Events and Fee Waiver.

RECOMMENDATION: It is recommended that the City Council approve the use of Heritage Park and the Senior Center for the Parlier Farmers Market on the requested dates, waive associated facility fees.

BACKGROUND: The Parlier Farmers Market is a community-focused initiative aimed at providing residents with access to fresh produce, prepared foods, and retail goods from local vendors. The event also promotes community engagement and enhances the quality of life for Parlier residents.

The applicant anticipates approximately 500 attendees. Farmers Market to be held on the following dates: 5/20/26, 6/03/26, 6/17/26, 7/01/26, 7/15/26 & 7/29/206.

FISCAL IMPACT: Waiving the associated park rental, Senior Center rental and electricity fees for 6 days requested will result in a \$6560.00 loss of facility rental revenue for the city.

Prepared by: Margaret Cepeda

Approved by: Aaron Palmer, City Manager

Attachments: Event Flyer

TYPE OF ITEM:	COUNCIL ACTION:	APPROVED	DENIED	NO ACTION
<input type="checkbox"/> Consent		<input type="checkbox"/>	<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 Age				

RESOLUTION NO. 2026-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER APPROVING
THE USE OF HERITAGE PARK AND THE SENIOR CENTER FOR THE PARLIER
FARMERS MARKET, WAIVING ASSOCIATED FEES**

WHEREAS, the Parlier Farmers Market is a community-focused initiative designed to provide residents with access to fresh produce, prepared foods, and retail goods while promoting local vendors and community engagement; and

WHEREAS, Dubelsa Trevino, Farmers Market Coordinator, has requested the use of Heritage Park and the Senior Center for a series of farmers market events; and

WHEREAS, the proposed event dates are Wednesdays: May 20, June 3 and June 17, and July 1, July 15, and July 29; and

WHEREAS, the City Council finds that the Parlier Farmers Market serves a public purpose by enhancing community engagement and improving access to fresh food; and

WHEREAS, the Coordinator has requested that all fees associated with the use of City facilities be waived and

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

1. The use of Heritage Park and the Senior Center is hereby approved for the Parlier Farmers Market on the following dates: May 20, June 3, June 17, July 1, July 15, and July 29.
2. All fees associated with the use of Heritage Park and the Senior Center for these events are hereby waived.

PASSED AND ADOPTED by the City Council of the City of Parlier at a regular meeting held on 16th day of April, by the following vote:

AYES:

NOES:

ABSENT:

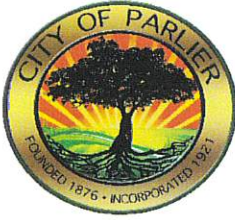
ABSTAIN:

APPROVED:

Alma Beltran, Mayor

ATTEST:

Bertha Escalera, Interim City Clerk



AGENDA ITEM: #6

MEETING DATE: April 16, 2026

DEPARTMENT: Finance

STAFF REPORT

SUBJECT

Approval of Mid-Year Budget Adjustments in the Amount of **\$1,871,451**

RECOMMENDATION

That the City Council receive the mid-year budget review, summarizing the City's financial position at December 31, 2025, and adopt resolution 2026-_____ that appropriates \$1,871,451 in multiple City funds for various operating programs, capital projects, and fund transfers as detailed herein.

BACKGROUND

As part of the City's ongoing fiscal management practices, staff conducts a mid-year review of the adopted budget to ensure revenues and expenditures remain aligned with current conditions, project timelines, and funding opportunities. This process allows for necessary adjustments to maintain transparency and accuracy in the City's financial planning.

DISCUSSION

Overall, the mid-year budget estimates align with the adopted budget, reflecting consistent fiscal performance and adherence to planned expenditures.

GENERAL FUND

The adopted General Fund budget projected a surplus of \$773,106.12. Based on mid-year estimates, the projected surplus is now \$364,902, representing a reduction of \$408,205.

The decrease in the projected surplus is primarily attributed to costs associated with the Downtown Façade Project Phase II, including financial relief provided to businesses impacted during construction. As part of this effort, the planned transfer from the American Rescue Plan Act (ARPA) Fund was originally budgeted at \$1,992,520. This amount has since been reduced by \$557,520, resulting in a revised transfer amount of \$1,435,000 at the end of the fiscal year.

The City's primary General Fund revenue sources—property tax and sales tax—have remained relatively consistent. However, due to limited growth in development and business activity,

revenue increases have been minimal. At the same time, expenditures are expected to continue rising due to inflationary pressures, tariff-related costs, and annual salary increases, placing additional strain on the General Fund.

Expenditures have experienced a modest reduction in salaries and benefits due to increased vacancies. However, these savings are partially offset by increased overtime costs, as existing staff are required to maintain service levels. As a result, the net reduction in expenditures is less than initially anticipated.

Additionally, the Community Development Department has experienced a significant decline in revenue, with an estimated decrease of approximately 60%, primarily due to a lack of development activity. Despite this decline, departmental costs have remained relatively constant.

Business license revenues have also decreased by approximately 15%, likely due to limited business growth and potential small business closures.

SPECIAL REVENUE FUNDS

The City's Special Revenue Funds consist of the following:

- Parlier Academy of Excellence
- Measure Q
- Gas Tax
- Measure C
- Transportation Development Act (TDA)
- Landscape & Lighting District
- Road Maintenance & Rehabilitation (SB1)

Overall, these funds have remained consistent with minor changes.

IMPACT FEES

Impact Fee revenues have declined overall due to limited development activity within the City. The adopted budget projected total revenues of \$273,400 across all seven impact fee categories; however, based on mid-year estimates, revenues are now anticipated to reach approximately \$127,450, representing a decrease of about 50 percent. No expenditures are currently expected within these categories at this time.

GRANT FUNDS

Grant funds have also remained aligned with the adopted budget. Most grant funds are reimbursable, while a few provide funding upfront.

As part of this review, several new funds have been added to account for recently approved grant-funded projects. These additions ensure proper tracking and reporting of restricted revenues and expenditures. The new funds are as follows:

Fund 215: \$2,467,722 Multi-Use Trail Project from Parlier Avenue to Whitner Avenue

Fund 216: \$907,432 Sidewalk Improvements Project on Zediker Avenue from South Avenue to Fresno Street

Fund 257: \$5,000 funded by Sierra Kings Health Care District for the Senior Center Garden

Fund 318: \$257,726 BSCC SCIP Byrne Grant to the Police Department to assist in decreasing gun violence

These grant funds are reimbursable, meaning expenditures will be offset by corresponding grant revenues. As such, there is no impact to the City's overall budget or General Fund.

Within the TCP Settlement Fund, \$1,000,000 was budgeted for maintenance costs. However, due to additional funding provided by the State Water Resources Control Board through the TCP Project, it is anticipated that there will be no expenditures during Fiscal Year 2025–2026.

ENTERPRISE FUNDS

Water Fund

The Water Fund, which was originally adopted with a projected surplus of \$232,830, is now estimated at mid-year to result in a deficit of \$119,470. This shift is primarily attributed to decreased revenues, largely due to water meter transmitters nearing the end of their useful life, resulting in unrecorded and unbilled water usage.

On the expenditure side, costs have increased due to higher salaries and benefits within the Public Works Department, driven by overtime usage.

Wastewater Fund

The adopted budget projected a surplus of \$255,020. As of mid-year estimates, this has decreased to \$174,004.

This decrease is primarily due to increased salaries and benefits within the Public Works Department.

Garbage Fund

The Garbage Fund remains consistent with the adopted budget, with only minor changes to report.

FISCAL IMPACT

The proposed mid-year adjustments total \$1,871,451. Approval of the proposed mid-year budget adjustments will not have a negative impact on the City's financial position. This is due to a majority of the requested appropriations being of a one-time nature and/or re-budgeting previously authorized projects/purchases.

ATTACHMENTS

1. Mid- Year Budget Presentation

2. Resolution No. _____

Prepared by:

Mayra Escobedo, Finance Director

Approved by:

Aaron Palmer, City Manager

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER APPROVING
MID-YEAR BUDGET ADJUSTMENTS FOR FISCAL YEAR 2025–2026 IN THE
AMOUNT OF \$1,871,451.**

WHEREAS, the City of Parlier (“City”) adopted the Fiscal Year 2025–2026 Budget; and

WHEREAS, the City staff has conducted a mid-year review of revenues and expenditures to ensure alignment with current financial conditions, project updates, and funding opportunities; and

WHEREAS, the mid-year budget review indicates that overall budget estimates remain aligned with the adopted budget; and

WHEREAS, adjustments are necessary to incorporate newly awarded grant-funded projects, including:

- Fund 215 – Multi-Use Trail Project from Parlier Avenue to Whitner Avenue;
- Fund 216 – Sidewalk Improvements Project on Zediker Avenue from South Avenue to Fresno Street; and
- Fund 318 – BSCC SCIP Byrne Grant for Crime Prevention; and

WHEREAS, the majority of grant funds are reimbursable, resulting in no net impact to the City’s overall budget; and

WHEREAS, the General Fund was originally projected to have a surplus of \$773,106.12, which has been adjusted based on mid-year estimates due to project costs, operational changes, and economic conditions; and

WHEREAS, the decrease in the General Fund surplus is primarily attributed to costs associated with the Downtown Façade Project Phase II, including financial relief provided to affected businesses; and

WHEREAS, the planned transfer from the American Rescue Plan Act (ARPA) Fund has been reduced from \$1,992,520 to \$1,435,000; and

WHEREAS, revenues in key areas such as property tax and sales tax have remained relatively stable, while limited development activity has constrained revenue growth and contributed to declines in Community Development and business license revenues; and

WHEREAS, expenditures have been impacted by inflation, tariff-related costs, salary increases, and overtime needs due to staffing vacancies; and

WHEREAS, Special Revenue Funds, Enterprise Funds, and Impact Fees have been reviewed and adjusted as necessary to reflect current conditions, including reduced development-related revenues and operational cost changes; and

WHEREAS, these mid-year budget adjustments are necessary to ensure accurate financial reporting and continued fiscal responsibility.

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

1. The City Council hereby approves the mid-year budget adjustments for Fiscal Year 2025–2026 in the total amount of **\$1,871,451**.
2. The City Council authorizes the addition of new funds associated with grant-funded projects, including Funds 215, 216, and 318.
3. The City Council approves the revised ARPA transfer amount of \$1,435,000.
4. The City Council acknowledges the updated General Fund projections and adjustments across all City funds as presented in the staff report.
5. The City Manager, or designee, is hereby authorized to make the necessary budgetary adjustments and administrative changes to implement this Resolution.

PASSED, APPROVED, AND ADOPTED this 16th by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Attest:

Deputy City Clerk

Hon. Mayor Alma Beltran

Mid-Year Overview
FY 2025-26

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Overview

- General Fund _____ Pg. 3-4
- Special Funds _____ Pg. 5-6
- Grants _____ Pg. 7-9
- Enterprise Funds _____ Pg. 10-12

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General Fund

	Adopted 2025-26	Mid-Year Adjustments
Revenues	\$8,181,690	\$7,705,381
Expenditures	(\$7,408,584)	(\$7,340,480)
Surplus/Deficit	\$773,106	\$364,902

- Decrease in total ARPA Funds (Revenue Loss) transfer due to Downtown Façade Phase II & Business Assistance
- Adjustments include a \$1,000 business assistance for independent contractors for the businesses affected by the Phase II of the Downtown Façade Project

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General Fund - Continued

- Revenues have stayed flat since 2018 due to the fees for services not being updated.
- Decrease in Community Development Revenue (about 60%) due to no growth in development
- Fee Schedule from Provost & Pritchard in the near future
- Slight decrease in Salaries & Benefits, however they are offset by the overtime due to departments decrease in staff
- Business Licenses decrease, possibly due to no business growth

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SPECIAL FUNDS – Mid-year Adjustments

	Measure Q	Gas Tax	Measure C – ADA	Measure C – Street	Measure C – Flexible
Revenues	\$540,000	\$430,900	\$8,540	\$240,820	\$294,850
Expenditures	(\$539,754)	(\$364,880)	(\$60,000)	(\$65,630)	(\$1,222,898)

	TDA – Article 3	TDA – Article 8	Landscape & Lighting	Road Maint. & Rehab SBs	COPS-SLESF
Revenues	\$16,620	\$695,500	\$70,600	\$395,410	\$100,000
Expenditures	(\$100,000)	(\$495,500)	(\$81,940)	(\$641,000)	\$160,220

	Preschool	Opioid Settlement	TCP Settlement	Successor Agency
Revenues	\$1,630,032	\$42,818	\$18,605	\$912,158
Expenditures	(\$1,480,445)	(\$25,000)	(\$0)	(\$912,158)

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IMPACT FEES – Mid-year Adjustments

- Impact Fee Categories: Seven categories with no expenditures expected
- Revenue Decrease: Lower revenue due to limited or no new development growth

	General	Police	Fire	Park
2025-26 Adopted Revenues	\$2,100	\$2,200	\$40,500	\$1,100
Mid-year Adj.	\$1,360	\$1,040	\$19,700	\$4,500

	Storm Drain	Water	Wastewater
2025-26 Adopted Revenues	\$7,500	\$100,000	\$120,000
Mid-year Adj.	\$2,500	\$45,900	\$56,500

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GRANT FUNDS – Mid-year Adjustments

	Recreation	Roundabout	CRSAASL	HSIPL-5252 (36)	HSIPL-5252 (37)
Revenues	\$142,940	\$2,497,593	\$2,450	\$203,396	\$208,695
Expenditures	(\$142,940)	(\$2,497,593)	(\$2,450)	(\$203,396)	(\$208,695)

	ATPL-5252 (38)	ATPL-5252 (39)	Urban Greening	Home Program Income	CallHome Program Income
Revenues	\$3,001,392	\$2,950,822	\$152,630	\$233,842	\$33,230
Expenditures	(\$3,001,392)	(\$2,950,822)	(\$152,630)	\$-	\$-

	ARPA	FEMA	Bullet Proof Vest	DOJ Prop 56 – Tobacco	State Appropriation (Ana Caballero)
Revenues	\$-	\$163,776	\$10,000	\$149,231	\$724,464
Expenditures	(\$2,334,158)	(\$163,776)	(\$10,000)	(\$149,231)	(\$1,870)

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Grants Funds Continued....

	25-COPS	20-PLHA (16034)	LW 2-032- I.N. Sports Park	BSCC Police Station	BSCC Public Health & Safety
Revenues	\$60,790	\$156,159	\$-	\$	\$439,870
Expenditures	(\$60,790)	(\$561,290)	\$-	(\$1,093,339)	(\$439,870)

	Kings Basin	PLHACOM (Danco)	23-CallHome (Self Help)	TCP Project	Wastewater Imp. Project
Revenues	\$3,845,740	\$-	\$1,500,000	\$3,775,239	\$7,500,211
Expenditures	(\$3,845,740)	\$-	(\$1,500,000)	(\$3,775,474)	(\$7,500,211)

	Water Storage Tank Project	Sustainable Communities
Revenues	\$142,000	\$26,544
Expenditures	(\$6,764)	(\$9,942)

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New Grant Funds

- ✓ Fund 215 : \$2,467,222 funded for the Multi-Use Trail Project from Parlier Avenue to Whitner Avenue
- ✓ Fund 216 : \$907,432 funded for the Sidewalk Improvements Project on Zediker Avenue from South Avenue to Fresno Street
- ✓ Fund 257 : \$5,000 funded by Sierra Kings for the seniors to get active, plant & grow healthy vegetables in their own garden
- ✓ Fund 318 : \$257,226 funded by BSCC to the Police Department to assist in decreasing gun violence

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Enterprise Funds - Water

	Adopted 2025-26	Mid-year Adjustments
Revenues	\$2,761,380	\$2,202,725
Expenditures	(\$2,528,550)	(\$2,348,195)
Surplus/Deficit	\$232,830	(\$145,470)

- **Water Study in Progress:** Ongoing evaluation to assess system needs and future planning
- **Aging Meter Transmitters:** Increase in transmitters nearing end of useful life
- **Revenue Impact:** Some water usage is not being recorded or billed, benefiting residents but reducing revenue

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Enterprise Funds - Wastewater

	Adopted 2024-25	Requested 2025-26
Revenues	\$2,419,950	\$2,424,000
Expenditures	(\$2,164,930)	(\$2,212,490)
Surplus/Deficit	\$255,020	\$211,510

- **Revenue Increase:** Attributed to grant funding offsetting a portion of the Public Works vehicle purchase
- **Expense Increase:** Driven by capital outlay for vehicle acquisition and higher services costs
- **Financial Status:** Wastewater Enterprise Fund remains in good standing overall

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Enterprise Funds – Solid Waste

	Adopted 2025-26	Mid-year Adjustments
Revenues	\$1,781,950	\$1,781,950
Expenditures	(\$1,794,721)	(\$1,776,245)
Surplus/Deficit	(\$12,771)	\$5,705

- **Budget Status:** Solid Waste Enterprise Fund is consistent with the adopted budget at mid-year.
- **Financial Stability:** No significant variances noted at this time

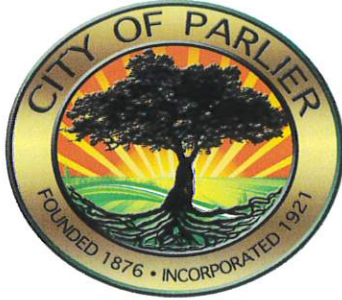
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Conclusion

Questions/Comments?

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AGENDA ITEM: #7
MEETING DATE: April 16, 2025
DEPARTMENT: Administration

REPORT TO CITY COUNCIL

SUBJECT:

Discussion Regarding the Possibility of Establishing a Tow Rotation Ordinance

RECOMMENDATION:

Provide direction to staff regarding the development of a potential ordinance establishing a tow rotation program within the City.

BACKGROUND:

Currently, the City does not have a formal ordinance or policy governing the rotation of towing service providers for police-initiated tows, including vehicle impounds, accident removals, or abandoned vehicle enforcement.

In the absence of a formalized system, towing services may be requested on an as-needed basis, which can lead to inconsistencies in service utilization, lack of transparency, and limited opportunity for equitable participation among local towing companies.

Many cities have adopted tow rotation programs to establish clear procedures, ensure fairness among providers, and improve service reliability and accountability.

DISCUSSION:

A tow rotation ordinance typically establishes a structured system under which qualified towing companies are placed on an approved list and dispatched on a rotating basis for City-requested towing services. Such programs are commonly administered by the Police Department or through a designated City department.

Key considerations for a potential ordinance include:

- Eligibility Requirements: Establishing minimum standards for participation, such as licensing, insurance coverage, equipment requirements, storage facilities, and response times.
- Rotation Procedures: Defining how towing companies are selected and dispatched in a fair and consistent manner.
- Fee Regulations: Determining whether the City will regulate towing and storage rates or require adherence to established maximum fees.

- **Performance Standards:** Setting expectations for response times, customer service, reporting requirements, and vehicle handling procedures.
- **Enforcement and Compliance:** Creating mechanisms for suspension or removal from the rotation list for non-compliance or poor performance.
- **Administrative Oversight:** Identifying the department responsible for managing the program and maintaining the rotation list.

Potential benefits of establishing a tow rotation ordinance include:

- Increased transparency and fairness in the selection of towing providers;
- Improved service consistency and response times;
- Enhanced accountability and consumer protection;
- Reduced liability exposure for the City; and
- Clear expectations for both towing operators and the public.

However, implementation would require staff time to develop the ordinance, coordinate with stakeholders (including local towing providers), and administer the program. Council may also wish to consider whether to limit participation to local providers or allow regional participation.

FISCAL IMPACT:

There is no immediate fiscal impact associated with providing direction to staff.

If the City Council directs staff to proceed with drafting an ordinance, there may be minor administrative costs associated with program development and ongoing oversight. These costs are expected to be absorbable within existing departmental budgets, though Council could consider implementing application or administrative fees to offset program costs.

CONCLUSION:

Establishing a tow rotation ordinance could provide structure, fairness, and accountability for towing services within the City. Staff is seeking City Council direction on whether to proceed with the development of a formal ordinance and, if so, any specific policy preferences the Council would like incorporated.

APPROVED BY:

Aaron Palmer
City Manager