

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 2, 2026
TIME: 6:30 PM
PLACE: Parlier City Hall
1100 E. Parlier Avenue
Parlier, CA 93648

CALL TO ORDER/WELCOME:

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

FLAG SALUTE: Mayor Alma M. Beltran

INVOCATION:

ADDITIONS/DELETIONS:

PRESENTATIONS/INFORMATIONAL:

PUBLIC COMMENT:

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

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

CONSENT CALENDAR:

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

1. Approve the Check Report dated February 28, 2026 through March 13, 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.

REGULAR BUSINESS:

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

RECOMMENDATION: That the City Council receive the mid-year budget review, summarizing the City's financial position at December 31, 2025, and adopt **Resolution 2026-33**, Approving 6Mid-Year Budget Adjustments for Fiscal Yar 2025-2026 In the Amount of \$1,760,451.

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: 03/14/2026 - 03/30/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
NAZ01	NAZARIO MANCERA	03/17/2026	Regular	0.00	323.00	66278
COR30	ALONSO ORTEGA SANCHEZ	03/19/2026	Regular	0.00	4,000.00	66279
AT&08	AT&T	03/19/2026	Regular	0.00	613.66	66280
ENE00	CHOICE PARTNERS, INC.	03/19/2026	Regular	0.00	3,604.00	66281
COR18	CORPORATE PAYMENT SYSTEMS	03/19/2026	Regular	0.00	12,611.53	66282
	Void	03/19/2026	Regular	0.00	0.00	66283
	Void	03/19/2026	Regular	0.00	0.00	66284
DIA11	DIAMOND COMMUNICATIONS	03/19/2026	Regular	0.00	1,780.00	66285
CEN30	EMMANUEL INIGUEZ	03/19/2026	Regular	0.00	4,000.00	66286
P.G01	PACIFIC GAS & ELECTRIC	03/19/2026	Regular	0.00	35,870.19	66287
SO 01	SOCALGAS	03/19/2026	Regular	0.00	1,646.89	66288
STE08	STERICYCLE, INC.	03/19/2026	Regular	0.00	116.69	66289
STE08	STERICYCLE, INC.	03/19/2026	Regular	0.00	117.12	66290
VER08	VERIZON WIRELESS	03/19/2026	Regular	0.00	1,585.82	66291
AAA02	AAA BUSINESS SUPPLIES	03/30/2026	Regular	0.00	413.26	66292
ADC01	ADCOMP SYSTEMS, INC.	03/30/2026	Regular	0.00	100.00	66293
GSM01	ALBERTO SANCHEZ RODRIGUEZ	03/30/2026	Regular	0.00	615.90	66294
ALE06	ALESHIRE & WYNDER LLP	03/30/2026	Regular	0.00	13,675.00	66295
AM 01	AM CONSULTING ENGINEERS INC.	03/30/2026	Regular	0.00	11,583.20	66296
AT&08	AT&T	03/30/2026	Regular	0.00	613.66	66297
AT&02	AT&T MOBILITY	03/30/2026	Regular	0.00	841.80	66298
AUTO1	AUTO ZONE	03/30/2026	Regular	0.00	16.99	66299
BRE14	BRENNTAG PACIFIC, INC.	03/30/2026	Regular	0.00	1,545.66	66300
CAL30	CALIFORNIA CONSULTING, INC.	03/30/2026	Regular	0.00	750.00	66301
CEN10	CENTRAL INDUSTRIAL AUTOMATION LLC	03/30/2026	Regular	0.00	16,250.00	66302
CEN19	CENTRAL SANITARY SUPPLY, LLC	03/30/2026	Regular	0.00	663.18	66303
CIN01	CINTAS CORPORATION NO. 2	03/30/2026	Regular	0.00	1,222.78	66304
CIN02	CINTAS CORPORATION NO. 2	03/30/2026	Regular	0.00	132.57	66305
CIV01	CIVIC REVIEW INC	03/30/2026	Regular	0.00	8,100.00	66306
COM02	COMCAST BUSINESS	03/30/2026	Regular	0.00	176.35	66307
ADV05	DAVID VIDRIO	03/30/2026	Regular	0.00	4,500.00	66308
DAV05	DAVID WELLHOUSE & ASSOCIATES INC.	03/30/2026	Regular	0.00	3,200.00	66309
DELO0	DE LAGE LANDEN FINANCIAL	03/30/2026	Regular	0.00	7,174.94	66310
DIA11	DIAMOND COMMUNICATIONS	03/30/2026	Regular	0.00	130.00	66311
DON04	DONNALEE REYNOR	03/30/2026	Regular	0.00	80.00	66312
ALC03	ESMERALDA ALCANTARA	03/30/2026	Regular	0.00	120.00	66313
EWI01	EWING IRRIGATION PRODUCTS INC.	03/30/2026	Regular	0.00	1,574.32	66314
FP 01	FRANCOTYP-POSTALIA, INC.	03/30/2026	Regular	0.00	727.15	66315
FRE28	FRESNO CITY COLLEGE	03/30/2026	Regular	0.00	84.00	66316
GLA04	GLACIER REFRIGERATION & AIR, INC.	03/30/2026	Regular	0.00	1,383.54	66317
GOR01	GORDON INDUSTRIAL SUPPLY CO.	03/30/2026	Regular	0.00	157.86	66318
HAA01	HAAKER EQUIPMENT COMPANY	03/30/2026	Regular	0.00	8,817.00	66319
GON29	JESUS GONZALEZ	03/30/2026	Regular	0.00	80.00	66320
JOR01	JORGENSEN COMPANY	03/30/2026	Regular	0.00	1,334.05	66321
LEA01	LEAGUE OF CALIFORNIA CITIES	03/30/2026	Regular	0.00	178.83	66322
LIE01	LIEBERT CASSIDY WHITMORE	03/30/2026	Regular	0.00	30,076.95	66323
MAT02	MATSON ALARM CO. INC.	03/30/2026	Regular	0.00	72.31	66324
MEN19	MENDOCINO AUTO SERVICE LLC	03/30/2026	Regular	0.00	1,088.92	66325
MID03	MID VALLEY DISPOSAL LLC	03/30/2026	Regular	0.00	3,258.67	66326
MIN01	MINERAL KING PUBLISHING, INC.	03/30/2026	Regular	0.00	830.00	66327
MON08	MONIQUE S. PICO	03/30/2026	Regular	0.00	1,198.05	66328
RES00	NANCY LUNA RESENDEZ	03/30/2026	Regular	0.00	400.00	66329
NEL03	NELSON'S HARDWARE, INC.	03/30/2026	Regular	0.00	130.15	66330
PIT05	PITNEY BOWES INC	03/30/2026	Regular	0.00	67.80	66331

Check Report

Date Range: 03/14/2026 - 03/30/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	03/30/2026	Regular	0.00	17,861.24	66332
PIT04	PURCHASE POWER	03/30/2026	Regular	0.00	3,026.84	66333
REN02	RAT INCORPORATED	03/30/2026	Regular	0.00	165.00	66334
RAY04	RAYMUNDO LOPEZ GUTIERREZ	03/30/2026	Regular	0.00	30.00	66335
ROT02	ROTOCO, LLC	03/30/2026	Regular	0.00	795.00	66336
SSP01	S.S.P. INC	03/30/2026	Regular	0.00	2,468.41	66337
STE08	STERICYCLE, INC.	03/30/2026	Regular	0.00	115.37	66338
SUR03	SURVEILLANCE INTEGRATION	03/30/2026	Regular	0.00	989.02	66339
VAL13	VALLEY VETERINARY SERVICES INC.	03/30/2026	Regular	0.00	495.00	66340
FRE03	VUCOVICH INC	03/30/2026	Regular	0.00	108.48	66341
VUL00	VULCAN MATERIALS CO.	03/30/2026	Regular	0.00	1,500.40	66342

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	110	63	0.00	217,188.55
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	110	65	0.00	217,188.55

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	110	63	0.00	217,188.55
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	110	65	0.00	217,188.55

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	3/2026	217,188.55
			217,188.55



CITY OF PARLIER

Check Report

By Check Number

Date Range: 03/14/2026 - 03/30/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
NAZ01	NAZARIO MANCERA	03/17/2026	Regular	0.00	323.00	66278
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
3/17/2026	Invoice	03/17/2026	REIMBURSEMENT	0.00	323.00	
	100-5200-6522		LEGAL SETTLEMENT		323.00	
COR30	ALONSO ORTEGA SANCHEZ	03/19/2026	Regular	0.00	4,000.00	66279
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
2026-02-05-5	Invoice	03/17/2026	BUSINESS ASSISTANCE - FACADE PHASE 2	0.00	4,000.00	
	250-5700-6535		BUSINESS ASSISTANCE		4,000.00	
AT&08	AT&T	03/19/2026	Regular	0.00	613.66	66280
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
000024814714-C	Invoice	03/18/2026	PD CONNECT 1/26	0.00	613.66	
	102-5400-6510		TELEPHONE/DATA/PAGER		613.66	
ENE00	CHOICE PARTNERS, INC.	03/19/2026	Regular	0.00	3,604.00	66281
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
73451	Invoice	03/17/2026	ELEC ENERGY SVCS 2/26	0.00	3,604.00	
	400-5600-6520		PROFESSIONAL SERVICES/		3,604.00	
			ELEC ENERGY SVCS 2/26			
COR18	CORPORATE PAYMENT SYSTEMS	03/19/2026	Regular	0.00	12,611.53	66282
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
0240-FEB/26	Invoice	03/17/2026	PD CREDIT CARD- 2/26	0.00	140.15	
	100-5400-6000		OFFICE SUPPLIES		23.99	
	100-5400-6000		OFFICE SUPPLIES		116.16	
1236-FEB/26	Invoice	03/17/2026	PA CREDIT CARD- 2/26	0.00	4,196.18	
	269-6303-6504		FOOD SERVICES		176.73	
	269-6303-6504		FOOD SERVICES		374.81	
	269-6303-6504		FOOD SERVICES		699.46	
	269-6303-6504		FOOD SERVICES		602.22	
	269-6303-6504		FOOD SERVICES		566.84	
	269-6303-6504		FOOD SERVICES		653.03	
	269-6303-6504		FOOD SERVICES		721.56	
	269-6303-6504		FOOD SERVICES		42.31	
	269-6303-6504		FOOD SERVICES		359.22	
1241-FEB/26	Invoice	03/17/2026	FIN CREDIT CARD- 2/26	0.00	2,953.96	
	100-5200-6537		SPECIAL EVENT EXPENSE		1,200.00	
	100-5200-6537		SPECIAL EVENT EXPENSE		160.00	
	100-5200-6537		SPECIAL EVENT EXPENSE		120.00	
	100-5200-6537		SPECIAL EVENT EXPENSE		120.00	
	100-5300-6501		MEMBERSHIP DUES		19.99	
	315-5621-6002		PARTS & SUPPLIES		438.97	
	400-5300-6503		TRAVEL, MEETINGS & TR		298.33	
	401-5300-6503		TRAVEL, MEETINGS & TR		298.33	
	402-5300-6503		TRAVEL, MEETINGS & TR		298.34	
1250-FEB/26	Invoice	03/17/2026	PW CREDIT CARD- 2/26	0.00	1,391.01	
	100-5300-6002		PARTS & SUPPLIES		61.94	
	100-5615-6002		PARTS & SUPPLIES		61.93	

Check Report

Date Range: 03/14/2026 - 03/30/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5615-6002		PARTS & SUPPLIES		196.32	
	200-5600-6002		PARTS & SUPPLIES		246.27	
	400-5600-6000		OFFICE SUPPLIES		27.13	
	400-5600-6000		OFFICE SUPPLIES		282.25	
	400-5600-6000		OFFICE SUPPLIES		22.41	
	400-5600-6000		OFFICE SUPPLIES		19.17	
	400-5600-6002		PARTS & SUPPLIES		64.14	
	401-5600-6000		OFFICE SUPPLIES		190.46	
	401-5600-6501		MEMBERSHIP DUES		19.99	
	401-5600-6503		TRAVEL, MEETINGS & TR		199.00	
1270-FEB/26	Invoice	03/17/2026	ADMIN CREDIT CARD- 2/26	0.00	1,342.96	
	100-5100-6552		COMPUTER - HARDWARE		11.29	
	100-5200-6000		OFFICE SUPPLIES		17.23	
	100-5200-6000		OFFICE SUPPLIES		16.34	
	100-5200-6537		SPECIAL EVENT EXPENSE		77.85	
	100-5200-6537		SPECIAL EVENT EXPENSE		77.85	
	100-5615-6001		OPERATIONAL SUPPLIES		-143.90	
	100-5615-6504		FOOD SERVICES		48.49	
	100-5615-6504		FOOD SERVICES		454.39	
	100-5615-6504		FOOD SERVICES		487.38	
	100-5615-6504		FOOD SERVICES		4.26	
	315-5621-6520		PROFESSIONAL SERVICES/		280.50	
	400-5200-6552		COMPUTER - HARDWARE		11.28	
4215-FEB	Invoice	03/17/2026	ADMIN CM CREDIT CARD- 2/26	0.00	2,587.27	
	100-5200-6537		SPECIAL EVENT EXPENSE		2,587.27	
	Void	03/19/2026	Regular	0.00	0.00	66283
	Void	03/19/2026	Regular	0.00	0.00	66284
DIA11	DIAMOND COMMUNICATIONS	03/19/2026	Regular	0.00	1,780.00	66285
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
267138	Invoice	03/17/2026	SC FIRE ALARM SVCS 12/25	0.00	385.00	
	100-5615-6520		PROFESSIONAL SERVICES/		100.00	
	100-5615-6520		PROFESSIONAL SERVICES/		285.00	
269647	Invoice	03/17/2026	PD FIRE ALARM INSPECTION	0.00	1,395.00	
	100-5400-6520		PROFESSIONAL SERVICES/		1,395.00	
CEN30	EMMANUEL INIGUEZ	03/19/2026	Regular	0.00	4,000.00	66286
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
2026-02-05-7	Invoice	03/17/2026	BUSINESS ASSISTANCE - FACADE PHASE 2	0.00	4,000.00	
	250-5700-6535		BUSINESS ASSISTANCE		4,000.00	
P.G01	PACIFIC GAS & ELECTRIC	03/19/2026	Regular	0.00	35,870.19	66287

Check Report

Date Range: 03/14/2026 - 03/30/2026

Vendor Number Payable #	Vendor Name Payable Type Account Number	Payment Date Post Date	Payment Type Payable Description Account Name Item Description	Discount Amount Discount Amount	Payment Amount Payable Amount Distribution Amount	Number
23756-0-2/26	Invoice	03/17/2026	ALL ELEC SVCS 2/26	0.00	35,870.19	
	100-5200-6512		ELECTRICITY		195.50	
	100-5400-6512		ELECTRICITY		28.40	
	100-5610-6512		ELECTRICITY		5,789.95	
	100-5615-6512		ELECTRICITY		23.00	
	100-5617-6512		ELECTRICITY		391.00	
	100-5620-6512		ELECTRICITY		82.00	
	100-5700-6512		ELECTRICITY		195.50	
	213-5600-6512		ELECTRICITY		253.99	
	269-6303-6512		ELECTRICITY		23.00	
	400-5300-6512		ELECTRICITY		97.75	
	400-5600-6512		ELECTRICITY		17,667.01	
	401-5300-6512		ELECTRICITY		97.75	
	401-5600-6512		ELECTRICITY		11,025.34	
SO 01	SOCALGAS	03/19/2026	Regular	0.00	1,646.89	66288
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Number	Account Name	Item Description	Distribution Amount		
40818 2/26	Invoice	03/17/2026	PW GAS SVCS 2/26	0.00	130.41	
	401-5600-6513		GAS		65.20	
	401-5600-6513		GAS		65.21	
60374 2/26	Invoice	03/17/2026	PA GAS SVCS 2/26	0.00	271.10	
	269-6303-6513		GAS		271.10	
64009 2/26	Invoice	03/17/2026	PD GAS SVCS 2/26 8770 S MENDOCINO	0.00	18.08	
	100-5400-6513		GAS		18.08	
69006 2/26	Invoice	03/17/2026	CH CC GAS SVCS 2/26	0.00	837.27	
	100-5617-6513		GAS		837.27	
69893 2/26	Invoice	03/17/2026	PD GAS SVCS 2/26 1030 E PARLIER	0.00	162.99	
	100-5400-6513		GAS		162.99	
70525 2/26	Invoice	03/17/2026	SC GAS SVCS 2/26	0.00	190.22	
	100-5615-6513		GAS		190.22	
73229 2/26	Invoice	03/17/2026	TC GAS SVCS 2/26	0.00	15.78	
	100-5620-6513		GAS		15.78	
73791 2/26	Invoice	03/17/2026	CC2 GAS SVCS 2/26	0.00	5.26	
	100-5620-6513		GAS		5.26	
73985 2/26	Invoice	03/17/2026	CC1 GAS SVCS 2/26	0.00	15.78	
	100-5620-6513		GAS		15.78	
STE08	STERICYCLE, INC.	03/19/2026	Regular	0.00	116.69	66289
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Number	Account Name	Item Description	Distribution Amount		
8012862652	Invoice	03/17/2026	CH - SHREDDING SVCS 12/25	0.00	116.69	
	100-5200-6542		CONTRACT SERVICES		58.34	
	100-5300-6542		CONTRACT SERVICES		58.35	
STE08	STERICYCLE, INC.	03/19/2026	Regular	0.00	117.12	66290
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Number	Account Name	Item Description	Distribution Amount		
8012573563	Invoice	03/17/2026	CH - SHREDDING SVCS 11/25	0.00	117.12	
	100-5200-6542		CONTRACT SERVICES		58.56	
	100-5300-6542		CONTRACT SERVICES		58.56	
VER08	VERIZON WIRELESS	03/19/2026	Regular	0.00	1,585.82	66291

Check Report

Date Range: 03/14/2026 - 03/30/2026

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			
6137912320	Invoice	03/17/2026	CELL PHONE SVCS 2/26	0.00	1,585.82	
100-5100-6510			TELEPHONE/DATA/PAGER		191.84	
100-5200-6510			TELEPHONE/DATA/PAGER		40.01	
100-5300-6510			TELEPHONE/DATA/PAGER		38.90	
100-5400-6510			TELEPHONE/DATA/PAGER		71.59	
100-5410-6510			TELEPHONE/DATA/PAGER		38.37	
100-5420-6510			TELEPHONE/DATA/PAGER		38.37	
100-5617-6510			TELEPHONE/DATA/PAGER		153.48	
100-5700-6510			TELEPHONE/DATA/PAGER		38.37	
315-5621-6510			TELEPHONE/DATA/PAGER		38.37	
400-5300-6510			TELEPHONE/DATA/PAGER		38.91	
400-5600-6510			TELEPHONE/DATA/PAGER		429.35	
401-5600-6510			TELEPHONE/DATA/PAGER		429.35	
402-5300-6510			TELEPHONE/DATA/PAGER		38.91	
AAA02	AAA BUSINESS SUPPLIES	03/30/2026	Regular	0.00	413.26	66292
2463656-0	Invoice	03/26/2026	PD OFFICE SUPPLIES	0.00	107.89	
100-5400-6000			OFFICE SUPPLIES		107.89	
2465972-0	Invoice	03/26/2026	PD OFFICE SUPPLIES	0.00	192.68	
100-5400-6000			OFFICE SUPPLIES		192.68	
2488221-0	Invoice	03/26/2026	PD OFFICE SUPPLIES	0.00	88.22	
100-5400-6000			OFFICE SUPPLIES		88.22	
2488221-1	Invoice	03/26/2026	PD OFFICE SUPPLIES	0.00	24.47	
100-5400-6000			OFFICE SUPPLIES		24.47	
ADC01	ADCOMP SYSTEMS, INC.	03/30/2026	Regular	0.00	100.00	66293
29350	Invoice	03/26/2026	ADCOMP TRANS FEE 4/1/26-4/30/26	0.00	100.00	
400-5300-6581			ADCOMP/CC TRANSACTI		33.34	
401-5300-6581			ADCOMP/CC TRANSACTI		33.33	
402-5300-6581			ADCOMP/CC TRANSACTI		33.33	
GSM01	ALBERTO SANCHEZ RODRIGUEZ	03/30/2026	Regular	0.00	615.90	66294
9950	Invoice	03/26/2026	PD TEMP BUILDING HVAC SVCS	0.00	615.90	
314-5400-6520			PROFESSIONAL SERVICES/		615.90	
ALE06	ALESHIRE & WYNDER LLP	03/30/2026	Regular	0.00	13,675.00	66295
103717	Invoice	03/30/2026	GENERAL LEGAL SVCS 2/26	0.00	2,043.50	
100-5200-6521			ATTORNEY SERVICES		2,043.50	
103718	Invoice	03/30/2026	LITIGATION 2/26	0.00	1,265.00	
100-5200-6521			ATTORNEY SERVICES		1,265.00	
103719	Invoice	03/30/2026	PERSONNEL 2/26	0.00	9,900.00	
100-5200-6521			ATTORNEY SERVICES		9,900.00	
103720	Invoice	03/30/2026	POLICE 2/26	0.00	91.50	
100-5200-6521			ATTORNEY SERVICES		91.50	
103721	Invoice	03/30/2026	ACOSTA, JOSE V. CITY OF PARLIER, ET AL 2	0.00	375.00	
100-5200-6521			ATTORNEY SERVICES		375.00	
AM 01	AM CONSULTING ENGINEERS INC.	03/30/2026	Regular	0.00	11,583.20	66296

Check Report

Date Range: 03/14/2026 - 03/30/2026

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		
2026-048	Invoice	03/26/2026	TCP IMPROVEMENTS 2/26- PAR-101	0.00	7,363.20	
	403-5600-7006		CAPITAL PROJECT		7,363.20	
2026-049	Invoice	03/26/2026	WWTP 2/2026-PAR-110	0.00	2,720.00	
	404-5600-6556		CONSULTANT		2,720.00	
2026-050	Invoice	03/26/2026	DROUGHT AND WATER CON RPT 2/26 PA	0.00	940.00	
	400-5600-6520		PROFESSIONAL SERVICES/		940.00	
2026-051	Invoice	03/26/2026	MS4 ANNUAL STORMWATER REPORTING	0.00	560.00	
	400-5600-6520		PROFESSIONAL SERVICES/		186.67	
	403-5600-7006		CAPITAL PROJECT		186.66	
	404-5600-6556		CONSULTANT		186.67	
AT&08	AT&T	03/30/2026	Regular	0.00	613.66	66297
000024957952	Invoice	03/26/2026	PD CONNECT 02/26	0.00	613.66	
	102-5400-6510		TELEPHONE/DATA/PAGER		613.66	
AT&02	AT&T MOBILITY	03/30/2026	Regular	0.00	841.80	66298
287289569526X0	Invoice	03/26/2026	PD MDT'S 3/26	0.00	841.80	
	100-5400-6510		TELEPHONE/DATA/PAGER		841.80	
AUT01	AUTO ZONE	03/30/2026	Regular	0.00	16.99	66299
03758037611	Invoice	03/25/2026	PD VEHICLE MAINT SUPPLIES	0.00	16.99	
	100-5400-6532		VEHICLE MAINTENANCE		16.99	
BRE14	BRENNTAG PACIFIC, INC.	03/30/2026	Regular	0.00	1,545.66	66300
BPI587351	Invoice	03/25/2026	WELL #9A CHLORINE	0.00	1,379.44	
	400-5600-6002		PARTS & SUPPLIES		1,379.44	
BPI587352	Invoice	03/25/2026	WELL #8 CHLORINE	0.00	166.22	
	400-5600-6002		PARTS & SUPPLIES		166.22	
CAL30	CALIFORNIA CONSULTING, INC.	03/30/2026	Regular	0.00	750.00	66301
7834	Invoice	03/26/2026	GRANT ADMIN- BSCC PROP 64 REPORTIN	0.00	750.00	
	315-5200-6556		CONSULTANT		750.00	
CEN10	CENTRAL INDUSTRIAL AUTOMATION LLC	03/30/2026	Regular	0.00	16,250.00	66302
2603248	Invoice	03/25/2026	PARK REPAIRS	0.00	3,500.00	
	100-5610-6531		REPAIRS & MAINTENANC		3,500.00	
2603249	Invoice	03/25/2026	STREET LIGHT REPAIRS	0.00	2,350.00	
	200-5600-6531		REPAIRS & MAINTENANC		2,350.00	
2603253	Invoice	03/25/2026	PARK REPAIRS	0.00	4,500.00	
	100-5610-6531		REPAIRS & MAINTENANC		4,500.00	
2603257	Invoice	03/25/2026	SCISSOR LIFT REPAIRS	0.00	1,250.00	
	400-5600-6531		REPAIRS & MAINTENANC		1,250.00	
2603258	Invoice	03/25/2026	PARK REPAIRS	0.00	4,650.00	

Check Report

Date Range: 03/14/2026 - 03/30/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5610-6531	REPAIRS & MAINTENANC	PARK REPAIRS		4,650.00	
CEN19	CENTRAL SANITARY SUPPLY, LLC	03/30/2026	Regular	0.00	663.18	66303
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
11423753	Invoice	03/17/2026	PD FAC SUPPLIES		101.67	
	100-5400-6002		PARTS & SUPPLIES		101.67	
11424014	Invoice	03/25/2026	FACILITY SUPPLIES	0.00	561.51	
	100-5200-6001		OPERATIONAL SUPPLIES		112.31	
	100-5615-6002		PARTS & SUPPLIES		112.30	
	100-5617-6001		OPERATIONAL SUPPLIES		112.30	
	100-5700-6001		OPERATIONAL SUPPLIES		112.30	
	400-5300-6001		OPERATIONAL SUPPLIES		112.30	
CIN01	CINTAS CORPORATION NO. 2	03/30/2026	Regular	0.00	1,222.78	66304
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
4262653985	Invoice	03/26/2026	WK SVCS 3/13/26	0.00	611.39	
	100-5200-6002		PARTS & SUPPLIES		85.15	
	100-5617-6002		PARTS & SUPPLIES		126.52	
	100-5617-6555		UNIFORMS & SERVICES		52.15	
	400-5600-6002		PARTS & SUPPLIES		95.58	
	400-5600-6555		UNIFORMS & SERVICES		120.89	
	401-5600-6555		UNIFORMS & SERVICES		131.10	
4263389395	Invoice	03/25/2026	WK SVCS 3/20/26	0.00	611.39	
	100-5200-6002		PARTS & SUPPLIES		85.15	
	100-5617-6002		PARTS & SUPPLIES		126.52	
	100-5617-6555		UNIFORMS & SERVICES		52.15	
	400-5600-6002		PARTS & SUPPLIES		95.58	
	400-5600-6555		UNIFORMS & SERVICES		120.89	
	401-5600-6555		UNIFORMS & SERVICES		131.10	
CIN02	CINTAS CORPORATION NO. 2	03/30/2026	Regular	0.00	132.57	66305
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
5323353511	Invoice	03/25/2026	PW- FIRST AID SUPPLIES	0.00	51.56	
	400-5600-6005		SAFETY EQUIPMENT		51.56	
5323353512	Invoice	03/17/2026	PD FIRST AID SUPPLIES	0.00	81.01	
	100-5400-6005		SAFETY EQUIPMENT		81.01	
CIV01	CIVIC REVIEW INC	03/30/2026	Regular	0.00	8,100.00	66306
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
1226	Invoice	03/24/2026	ANNUAL SUBSCRIPTION 4/1/26 - 3/31/27	0.00	8,100.00	
	100-5300-6542		CONTRACT SERVICES		4,050.00	
	100-5700-6542		CONTRACT SERVICES		4,050.00	
COM02	COMCAST BUSINESS	03/30/2026	Regular	0.00	176.35	66307
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
3824-03/26	Invoice	03/26/2026	FSO CONNECT - FAX LINE	0.00	176.35	
	102-5400-6510		TELEPHONE/DATA/PAGER		176.35	
ADV05	DAVID VIDRIO	03/30/2026	Regular	0.00	4,500.00	66308
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
0005782	Invoice	03/25/2026	WATER & WASTE REPAIRS	0.00	4,500.00	
	400-5600-6520		PROFESSIONAL SERVICES/		2,250.00	
	401-5600-6520		PROFESSIONAL SERVICES/		2,250.00	

Check Report

Date Range: 03/14/2026 - 03/30/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
DAV05	DAVID WELLHOUSE & ASSOCIATES INC.	03/30/2026	Regular	0.00	3,200.00	66309
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
1941	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	03/17/2026	PD CONSULT SVCS 3/26	0.00	3,200.00	
	100-5400-6520		PROFESSIONAL SERVICES/ PD CONSULT SVCS 3/26		3,200.00	
DEL00	DE LAGE LANDEN FINANCIAL	03/30/2026	Regular	0.00	7,174.94	66310
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
596254061	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	03/26/2026	COPY MACHINE SERVICES 4/1/26-4/30/26	0.00	7,174.94	
	100-5200-6541		LEASE CONTRACTS COPY MACHINE SERVICES 4/1/2		456.96	
	100-5400-6541		LEASE CONTRACTS COPY MACHINE SERVICES 4/1/2		1,774.26	
	100-5420-6541		LEASE CONTRACTS COPY MACHINE SERVICES 4/1/2		152.32	
	100-5700-6541		LEASE CONTRACTS COPY MACHINE SERVICES 4/1/2		600.04	
	269-6303-6541		LEASE CONTRACTS COPY MACHINE SERVICES 4/1/2		1,512.42	
	315-5621-6541		LEASE CONTRACTS COPY MACHINE SERVICES 4/1/2		240.02	
	400-5300-6541		LEASE CONTRACTS COPY MACHINE SERVICES 4/1/2		1,008.53	
	400-5600-6541		LEASE CONTRACTS COPY MACHINE SERVICES 4/1/2		210.93	
	401-5600-6541		LEASE CONTRACTS COPY MACHINE SERVICES 4/1/2		1,008.53	
	401-5600-6541		LEASE CONTRACTS COPY MACHINE SERVICES 4/1/2		210.93	
DIA11	DIAMOND COMMUNICATIONS	03/30/2026	Regular	0.00	130.00	66311
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
266412	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	03/17/2026	PD FIRE SVCS 9/25	0.00	65.00	
	100-5400-6520		PROFESSIONAL SERVICES/ PD FIRE SVCS 9/25		65.00	
266413	Invoice	03/17/2026	PD FIRE SVCS 10/25	0.00	65.00	
	100-5400-6520		PROFESSIONAL SERVICES/ PD FIRE SVCS 10/25		65.00	
DON04	DONNALEE REYNOR	03/30/2026	Regular	0.00	80.00	66312
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
00377577-R	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	03/26/2026	REFUND FOR CANCELLED SENIOR TRIP	0.00	80.00	
	100-5615-45201		SENIOR CENTER REVENU REFUND FOR CANCELLED SENIO		80.00	
ALC03	ESMERALDA ALCANTARA	03/30/2026	Regular	0.00	120.00	66313
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
376945-R	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	03/26/2026	REFUND FOR CANCELLED SENIOR TRIP	0.00	120.00	
	100-5615-45201		SENIOR CENTER REVENU REFUND FOR CANCELLED SENIO		120.00	
EWIO1	EWING IRRIGATION PRODUCTS INC.	03/30/2026	Regular	0.00	1,574.32	66314
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
29388463	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	03/26/2026	PARK MAINT SUPPLIES	0.00	459.34	
	100-5610-6002		PARTS & SUPPLIES PARK MAINT SUPPLIES		459.34	
29399047	Invoice	03/26/2026	LANDSCAPE MAINT SUPPLIES	0.00	581.69	
	213-5600-6550		MAINTENANCE - LANDSC LANDSCAPE MAINT SUPPLIES		581.69	
29399536	Invoice	03/26/2026	LANDSCAPE MAINT SUPPLIES	0.00	533.29	
	213-5600-6550		MAINTENANCE - LANDSC LANDSCAPE MAINT SUPPLIES		533.29	
FP 01	FRANCOTYP-POSTALIA, INC.	03/30/2026	Regular	0.00	727.15	66315
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
41469631	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	03/26/2026	FOLDING MACHINE LEASE 3/26	0.00	727.15	
	400-5300-6541		LEASE CONTRACTS FOLDING MACHINE LEASE 3/26		242.39	
	401-5300-6541		LEASE CONTRACTS FOLDING MACHINE LEASE 3/26		242.38	
	402-5300-6541		LEASE CONTRACTS FOLDING MACHINE LEASE 3/26		242.38	
FRE28	FRESNO CITY COLLEGE	03/30/2026	Regular	0.00	84.00	66316

Check Report

Date Range: 03/14/2026 - 03/30/2026

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		
19982337	Invoice	03/26/2026	RANGERMAS- FIREARMS INSTRUCTOR	0.00	84.00	
	100-5400-6503		TRAVEL, MEETINGS & TR		84.00	
			RANGERMAS- FIREARMS INS			
GLA04	GLACIER REFRIGERATION & AIR, INC.	03/30/2026	Regular	0.00	1,383.54	66317
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
58844	Invoice	03/26/2026	PW MAINT	0.00	1,383.54	
	400-5600-6531		REPAIRS & MAINTENANC		1,383.54	
			PW MAINT			
GOR01	GORDON INDUSTRIAL SUPPLY CO.	03/30/2026	Regular	0.00	157.86	66318
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5522528	Invoice	03/26/2026	LANDSCAPE MAINT SUPPLIES	0.00	157.86	
	213-5600-6550		MAINTENANCE - LANDSC		157.86	
			LANDSCAPE MAINT SUPPLIES			
HAA01	HAAKER EQUIPMENT COMPANY	03/30/2026	Regular	0.00	8,817.00	66319
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV29612	Invoice	03/26/2026	VACTOR TRUCK REPAIRS	0.00	4,767.00	
	401-5600-6531		REPAIRS & MAINTENANC		4,767.00	
			VACTOR TRUCK REPAIRS			
INV29614	Invoice	03/26/2026	VACTOR TRUCK REPAIRS	0.00	4,050.00	
	401-5600-6531		REPAIRS & MAINTENANC		4,050.00	
			VACTOR TRUCK REPAIRS			
GON29	JESUS GONZALEZ	03/30/2026	Regular	0.00	80.00	66320
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
377314-R	Invoice	03/26/2026	REFUND FOR CANCELLED SENIOR TRIP TO	0.00	80.00	
	100-5615-45201		SENIOR CENTER REVENU		80.00	
			REFUND FOR CANCELLED SENIO			
JOR01	JORGENSEN COMPANY	03/30/2026	Regular	0.00	1,334.05	66321
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2480437	Invoice	03/26/2026	LANDSCAPE MAINT SUPPLIES	0.00	470.17	
	213-5600-6550		MAINTENANCE - LANDSC		470.17	
			LANDSCAPE MAINT SUPPLIES			
6240675	Invoice	03/26/2026	LANDSCAPE MAINT SUPPLIES	0.00	62.88	
	213-5600-6550		MAINTENANCE - LANDSC		62.88	
			LANDSCAPE MAINT SUPPLIES			
6241882	Invoice	03/26/2026	PD FIRE EXT SVCS 3/26	0.00	801.00	
	100-5400-6520		PROFESSIONAL SERVICES/		801.00	
			PD FIRE EXT SVCS 3/26			
LEA01	LEAGUE OF CALIFORNIA CITIES	03/30/2026	Regular	0.00	178.83	66322
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8262	Invoice	03/30/2026	SOUTH SAN JOUQUIN VALLEY MEMBERS	0.00	178.83	
	100-5200-6501		MEMBERSHIP DUES		178.83	
			SOUTH SAN JOUQUIN VALLEY			
LIE01	LIEBERT CASSIDY WHITMORE	03/30/2026	Regular	0.00	30,076.95	66323
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
316535	Invoice	03/30/2026	J. GARZA TRIAL APPEAL	0.00	30,076.95	
	100-5200-6521		ATTORNEY SERVICES		30,076.95	
			J. GARZA TRIAL APPEAL			
MAT02	MATSON ALARM CO. INC.	03/30/2026	Regular	0.00	72.31	66324
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8008429	Invoice	03/24/2026	PD ALARM SVCS 04/26	0.00	72.31	
	100-5400-6542		CONTRACT SERVICES		72.31	
			PD ALARM SVCS 04/26			
MEN19	MENDOCINO AUTO SERVICE LLC	03/30/2026	Regular	0.00	1,088.92	66325

Check Report

Date Range: 03/14/2026 - 03/30/2026

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		
54862	Invoice	03/26/2026	PD VEHICLE MAINT UNIT #2201	0.00	685.14	
	102-5400-6532		VEHICLE MAINTENANCE		685.14	
54989	Invoice	03/26/2026	PD VEHICLE MAINT UNIT #27	0.00	403.78	
	100-5400-6532		VEHICLE MAINTENANCE		403.78	
MID03	MID VALLEY DISPOSAL LLC	03/30/2026	Regular	0.00	3,258.67	66326
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3458717	Invoice	03/26/2026	PW SBCS SVCS 2/26	0.00	963.04	
	402-5600-6520		PROFESSIONAL SERVICES/		963.04	
			PW SBCS SVCS 2/26			
3460904	Invoice	03/26/2026	PW SBCS SVCS 3/26	0.00	2,295.63	
	402-5600-6520		PROFESSIONAL SERVICES/		2,295.63	
			PW SBCS SVCS 3/26			
MIN01	MINERAL KING PUBLISHING, INC.	03/30/2026	Regular	0.00	830.00	66327
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
72314	Invoice	03/26/2026	PARLIER AND NEWMARK ROUNDABOUT P	0.00	830.00	
	234-5600-6520		PROFESSIONAL SERVICES/		830.00	
			PARLIER AND NEWMARK ROUN			
MON08	MONIQUE S. PICO	03/30/2026	Regular	0.00	1,198.05	66328
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
05/17-22/2026	Invoice	03/26/2026	PROPERTY & EVIDENCE SEMINAR	0.00	1,198.05	
	100-5400-6503		TRAVEL, MEETINGS & TR		448.05	
	100-5400-6503		TRAVEL, MEETINGS & TR		660.00	
	100-5400-6503		TRAVEL, MEETINGS & TR		90.00	
RES00	NANCY LUNA RESENDEZ	03/30/2026	Regular	0.00	400.00	66329
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3/14/2026	Invoice	03/26/2026	COMM CENTER RENTAI REIMB.	0.00	400.00	
	100-23101		SENIOR CENTER/COMM C		400.00	
			COMM CENTER RENTAI REIMB.			
NEL03	NELSON'S HARDWARE, INC.	03/30/2026	Regular	0.00	130.15	66330
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
855687	Invoice	03/26/2026	PD MAINT SUPPLIES	0.00	130.15	
	100-5410-6002		PARTS & SUPPLIES		130.15	
			PD MAINT SUPPLIES			
PIT05	PITNEY BOWES INC	03/30/2026	Regular	0.00	67.80	66331
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3107752886	Invoice	03/26/2026	POSTAGE MCHN PORPERTY TAX	0.00	67.80	
	100-5200-6000		OFFICE SUPPLIES		22.60	
	100-5400-6000		OFFICE SUPPLIES		22.60	
	400-5300-6000		OFFICE SUPPLIES		22.60	
			POSTAGE MCHN PORPERTY TAX			
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	03/30/2026	Regular	0.00	17,861.24	66332
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
128829	Invoice	03/26/2026	TRACT NO. 6356- SCHAFFER	0.00	64.00	
	100-5700-6556		CONSULTANT		64.00	
			TRACT NO. 6356- SCHAFFER			
128831	Invoice	03/26/2026	FY 25-26 CONTRACT PLANNING SERVICES	0.00	12,846.55	
	100-5700-6556		CONSULTANT		12,846.55	
			FY 25-26 CONTRACT PLANNING			
128832	Invoice	03/26/2026	ZONING TEXTING AMENDMENT	0.00	51.50	
	100-5700-6556		CONSULTANT		51.50	
			ZONING TEXTING AMENDMENT			
128833	Invoice	03/26/2026	PLANNING COMMISSION FORMATION	0.00	3,577.69	

Check Report

Date Range: 03/14/2026 - 03/30/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5700-6556	CONSULTANT	PLANNING COMMISSION FORM		3,577.69	
128834	Invoice	03/26/2026	SHIRALIAN CUP	0.00	1,321.50	
	100-5700-6556	CONSULTANT	SHIRALIAN CUP		1,321.50	
PIT04	PURCHASE POWER	03/30/2026	Regular	0.00	3,026.84	66333
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7988-3-26	Invoice	03/26/2026	POSTAGE MCHN SUPPLIES	0.00	3,026.84	
	400-5300-6012		POSTAGE, SHIPPING & FR		1,000.00	
	400-7100-45400		UTILITIES REVENUE		14.99	
	400-7100-45400		UTILITIES REVENUE		11.85	
	401-5300-6012		POSTAGE, SHIPPING & FR		1,000.00	
	402-5300-6012		POSTAGE, SHIPPING & FR		1,000.00	
REN02	RAT INCORPORATED	03/30/2026	Regular	0.00	165.00	66334
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV/2026/2459	Invoice	03/26/2026	PW RENTAL SVCS 3/26	0.00	165.00	
	100-5600-6520		PROFESSIONAL SERVICES/		165.00	
			PW RENTAL SVCS 3/26			
RAY04	RAYMUNDO LOPEZ GUTIERREZ	03/30/2026	Regular	0.00	30.00	66335
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8062	Invoice	03/26/2026	REIMBURSEMENT ON FUEL	0.00	30.00	
	100-5400-6011		FUEL		30.00	
			REIMBURSEMENT ON FUEL			
ROT02	ROTOCO, LLC	03/30/2026	Regular	0.00	795.00	66336
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1928347908	Invoice	03/24/2026	PD PLUMBING SVCS	0.00	795.00	
	100-5400-6520		PROFESSIONAL SERVICES/		795.00	
			PD PLUMBING SVCS			
SSP01	S.S.P. INC	03/30/2026	Regular	0.00	2,468.41	66337
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SO01275	Invoice	03/26/2026	PD EVIDENCE SUPPLIES	0.00	2,468.41	
	102-5400-6005		SAFETY EQUIPMENT		2,468.41	
			PD EVIDENCE SUPPLIES			
STE08	STERICYCLE, INC.	03/30/2026	Regular	0.00	115.37	66338
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8013672472	Invoice	03/24/2026	PD DOC SHREDDING 02/26	0.00	115.37	
	100-5400-6542		CONTRACT SERVICES		115.37	
			PD DOC SHREDDING 02/26			
SUR03	SURVEILLANCE INTEGRATION	03/30/2026	Regular	0.00	989.02	66339
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8944	Invoice	03/24/2026	PD CAMERAS SYS SVCS 03/26	0.00	571.78	
	314-5400-6520		PROFESSIONAL SERVICES/		571.78	
			PD CAMERAS SYS SVCS 03/26			
8948	Invoice	03/24/2026	PD CAMERAS SYS SVCS 03/26	0.00	417.24	
	314-5400-6520		PROFESSIONAL SERVICES/		417.24	
			PD CAMERAS SYS SVCS 03/26			
VAL13	VALLEY VETERINARY SERVICES INC.	03/30/2026	Regular	0.00	495.00	66340
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
24282	Invoice	03/26/2026	ANIMAL CONTROL SVCS	0.00	495.00	
	100-5410-6520		PROFESSIONAL SERVICES/		495.00	
			ANIMAL CONTROL SVCS			
FRE03	VUCOVICH INC	03/30/2026	Regular	0.00	108.48	66341

Check Report

Date Range: 03/14/2026 - 03/30/2026

Vendor Number Payable #	Vendor Name Payable Type Account Number	Payment Date Post Date	Payment Type Payable Description Account Name Item Description	Discount Amount Discount Amount	Payment Amount Payable Amount Distribution Amount	Number
561279	Invoice 213-5600-6550	03/26/2026	UNIT #109 PARTS MAINTENANCE - LANDSC	0.00	120.95 120.95	
561379	Credit Memo 213-5600-6550	03/26/2026	UNIT #109 PARTS MAINTENANCE - LANDSC	0.00	-12.47 -12.47	
VUL00	VULCAN MATERIALS CO.	03/30/2026	Regular	0.00	1,500.40	66342
5880895	Invoice 200-5600-6006	03/24/2026	ROAD MATERIAL PROJECT MATERIALS	0.00	510.24 510.24	
5881486	Invoice 200-5600-6006	03/24/2026	ROAD MATERIAL PROJECT MATERIALS	0.00	990.16 990.16	

Bank Code APBNK Summary

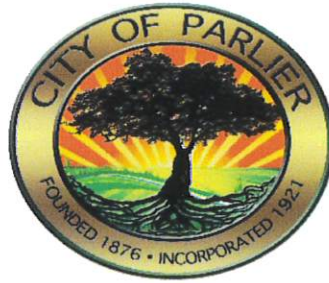
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	110	63	0.00	217,188.55
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	110	65	0.00	217,188.55

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	110	63	0.00	217,188.55
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	110	65	0.00	217,188.55

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	3/2026	217,188.55
			217,188.55



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

MINUTES

CALL TO ORDER / WELCOME:

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

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

Roll Call: Mayor Alma M. Beltran, Council Member Juanita "Janie" Molina, Council Member Diego Garza, Council Member Cathryn "Kathy" Solorio, and Treasurer Ismael Spindola.

ABSENT: Mayor Pro Tem Sabrina Rodriguez.

ALL OTHER COUNCIL MEMBERS WERE PRESENT.

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

FLAG SALUTE: Mayor Alma M. Beltran

INVOCATION: None.

ADDITIONS / DELETIONS:

Council Member Diego Garza moved to move Agenda Items 3 and 4 under Presentations/Informational. Mayor Alma M. Beltran seconded.

Motion carried by a 4-0-1 vote.

Ayes: Beltran, Molina, Garza, Solorio

Noes: None

Absent: Rodriguez

PRESENTATIONS / INFORMATIONAL:

Mayor Alma M. Beltran presented proclamations recognizing Outstanding Women of the Year to Michelle Lopez, Lilly Renteria, and Jacqueline Ochoa.

Henry Perea presented on behalf of the Fix Our Roads Citizens Initiative and requested the City Council's support.

Diane Gomez, Fix Our Roads Member, also provided information regarding the initiative.

RECESS:

The Mayor called a recess at 7:00 PM.

The meeting reconvened at 7:13 PM.

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 were limited to three (3) minutes unless extended by the Mayor.

Brenda Prado spoke and stated that Council Member Cathryn "Kathy" Solorio was very rude to her during the recess. She further stated that she has a video of the incident.

Humberto Gomez spoke and stated that he felt the vote at the previous meeting in favor of the Dignidad (Dignity) Act was a mistake.

Jose Verduzco with PG&E addressed the Council and stated that he was present to assist with anything that may be needed.

No action was taken on public comment items not listed on the agenda.

The City Council is prohibited by law from taking collective formal action on matters raised during public comment that are not on the agenda, but individual council members may respond to anyone providing public comment. No adverse conclusion should be drawn if the City Council does not respond to any public comment.

CONSENT CALENDAR:

All Consent Calendar items are considered routine and will be enacted in one motion unless removed for separate discussion.

1. Approve the Check Report dated February 28, 2026 through March 13, 2026.
2. Approve the Minutes for Regular Meeting March 5, 2026.
3. Adopt Proclamation Recognizing Shen Yun Performing Arts.
4. Adopt Proclamation Declaring March 19, 2026 as "Outstanding Women of Parlier Day".
5. Adopt Resolution No. 2026-27, Authorizing the Issuance of a Purchase Order to Unity IT for Mobile Tablet Computers and Associated Equipment for Police Patrol Vehicles Utilizing GSA Contract Pricing.
6. Adopt Resolution No. 2026-28, Authorizing Grant Application Submittal to San Joaquin Valley Air Pollution Control District Public Benefit Grant Program.
7. Adopt Resolution No. 2026-29, Approving the Use of Veterans Park for a Mushball and Food Fundraiser Hosted by Parlier Babe Ruth and Waiving Associated Park Use Fees.

ACTION: Council Member Diego Garza moved to approve Consent Calendar Items 1, 2, 5, 6, and 7.

Council Member Juanita "Janie" Molina seconded.

Motion carried by a 4-0-1 vote.

Ayes: Beltran, Molina, Garza, Solorio

Noes: None

Absent: Rodriguez

RECESS:

The Mayor called a recess at 8:00 PM.

The meeting reconvened at 8:07 PM.

REGULAR BUSINESS: None.

BRIEF COMMENTS: COUNCIL COMMUNICATIONS / COMMENTS

CITY MANAGER: None.

CITY COUNCIL:

- Council Member Juanita “Janie” Molina: Thanked Parlier Unified School District for the Showcase. She asked for an update regarding towing services. Chief Michael Salvador responded that services are expected to be up and running by April 1, 2026.
- Council Member Diego Garza: Nothing to report at this time.
- Council Member Cathryn “Kathy” Solorio: Stated that Brenda Prado followed her.
- Mayor Alma M. Beltran: Asked City Engineer Javier Andrade for a project update. She also spoke about the recent accident that took the life of a Parlier youth, mentioned Kearney Agricultural Research and Extension Center growing tea, noted that Orange Cove opened a truck driving school, and shared that she attended a probation ceremony.

CITY ATTORNEY: None.

ADJOURNMENT:

The meeting was adjourned at 8:45 PM.



AGENDA ITEM: #3

MEETING DATE: April 2, 2026

DEPARTMENT: POLICE

REPORT TO CITY COUNCIL

SUBJECT:

Authorization for the City Manager to issue a purchase order to Stalker Radar utilizing State of California Department of General Services contract pricing for the purchase of two (2) handheld lidar speed detection devices and associated equipment for the Police Department.

RECOMMENDATION:

It is recommended that the City Council:

1. Authorize the City Manager to issue a purchase order to Stalker Radar utilizing California Department of General Services contract pricing for the purchase of two (2) Lidar speed detection devices and associated equipment for police patrol vehicles in an amount not to exceed \$4,600; and
 2. Authorize the Finance Director to make the necessary budget adjustments, if required, to complete the purchase.
-

BACKGROUND:

Speeding remains a primary contributing factor in traffic collisions, injuries, and fatalities within the City. The Police Department routinely receives community complaints regarding excessive speed in residential neighborhoods, school zones, and high-traffic corridors. Recently speed was a contributing factor in a vehicle vs pedestrian collision that cost the life

of one of our children. Addressing these concerns requires reliable, precise, and efficient speed enforcement tools.

Currently, the Department relies on a combination of traditional enforcement methods and limited speed detection equipment. While functional, these tools present limitations in accuracy at distance, target discrimination in multi-vehicle environments, and operational flexibility. As traffic volumes increase and enforcement demands evolve, modernizing speed detection capabilities is necessary to maintain effective traffic safety operations.

DISCUSSION

Handheld LIDAR (Light Detection and Ranging) speed detection devices provide significant operational advantages over conventional radar-based systems:

- **Precision Targeting:**
LIDAR devices use a narrow laser beam, allowing officers to isolate and measure the speed of a specific vehicle within dense traffic conditions. This eliminates ambiguity and strengthens evidentiary value in enforcement actions.
- **Enhanced Accuracy:**
LIDAR technology delivers highly accurate speed measurements, typically within ± 1 mph, and is less susceptible to interference compared to traditional radar units.
- **Extended Range and Instantaneous Readings:**
Officers can obtain speed readings at greater distances with near-instantaneous results, improving officer safety by allowing enforcement from safer, more controlled positions.
- **Operational Flexibility:**
Handheld units are portable and can be deployed in a variety of enforcement settings, including school zones, residential streets, and targeted enforcement details. This supports directed patrol strategies and rapid response to community complaints.
- **Court Admissibility and Documentation:**
Modern LIDAR units include integrated sighting scopes and digital displays that enhance officer testimony and documentation. The specificity of the measurement improves prosecutorial success and reduces contested citations.
- **Alignment with Data-Driven Policing:**
The acquisition supports focused enforcement efforts based on collision data,

traffic studies, and community feedback, contributing to measurable reductions in speeding-related incidents.

The proposed purchase includes:

- Two (2) handheld LIDAR speed detection devices suitable for patrol deployment

These devices will be deployed in patrol vehicles to support patrol officers during daily operations and improve the department's traffic enforcement capabilities.

The total cost of the equipment package is not to exceed \$4,600.00.

After evaluating available options, staff determined that purchasing mobile tablets through Unity IT utilizing California Department of General Services contract pricing represents the most cost-effective and efficient procurement method.

The California Department of General Services contract purchasing program allows government agencies to procure equipment at pre-negotiated State of California contract pricing, which has already been competitively bid and determined to meet State procurement standards. Utilizing California Department of General Services contract pricing enables the City to obtain competitive pricing without conducting a separate formal bidding process.

The acquisition of handheld LIDAR speed detection equipment is a necessary and strategic investment in public safety. It will enhance the Police Department's ability to conduct precise, efficient, and defensible traffic enforcement while directly addressing community concerns regarding speeding. Approval of this purchase will support the City's ongoing commitment to roadway safety and proactive policing.

FISCAL IMPACT:

The total cost of the purchase is not to exceed \$4,600.

Funding for this purchase will be provided through Police Department equipment funds in the general fund and Salary Savings Measure Q, as approved within the City's adopted budget.

No ongoing maintenance costs beyond normal technology support are anticipated

ATTACHMENT:

Attachment A – Quote from Stalker Radar (California Department of General Services Contract Pricing)

Attachment B - Resolution 26-XXXXXX

Prepared by: Michael Salvador, Interim Chief of Police

Approved by:

RESOLUTION NO. 2026-_____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER 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

WHEREAS, the City of Parlier is committed to promoting public safety and reducing traffic-related collisions, injuries, and fatalities within the community; and

WHEREAS, excessive vehicle speed has been identified as a primary contributing factor in traffic collisions and is the subject of ongoing community concern, particularly in residential neighborhoods, school zones, and high-traffic corridors; and

WHEREAS, the Parlier Police Department requires modern, reliable, and precise speed detection equipment to effectively enforce traffic laws and enhance roadway safety; and

WHEREAS, handheld LIDAR (Light Detection and Ranging) speed detection devices provide superior accuracy, target specificity, and operational flexibility compared to traditional radar-based systems; and

WHEREAS, the acquisition of handheld LIDAR equipment will improve the Department's ability to conduct data-driven traffic enforcement, support officer safety, and strengthen the evidentiary value of traffic citations; and

WHEREAS, funding for the purchase of such equipment is available through existing budget appropriations; and

WHEREAS, the purchase of handheld LIDAR speed detection equipment is consistent with the City's goals of enhancing public safety and improving quality of life for residents.

WHEREAS, the total cost of the equipment purchase shall not exceed Four Thousand Seven Hundred Dollars (\$4,700).

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

1. Authorizes the City Manager to issue a purchase order to Stalker Radar utilizing State of California Department of General Services contract pricing for the purchase of two (2) LIDAR speed detection devices and associated equipment in an amount not to exceed \$4,700.

2. Authorizes the Finance Director to process payment and make any necessary budget adjustments to facilitate this purchase.

PASSED, APPROVED, AND ADOPTED this Second day of April, 2026, by the following vote:

AYES: COUNCIL MEMBERS

NOES: COUNCIL MEMBERS

ABSTAINS: COUNCIL MEMBERS

ABSENT: COUNCIL MEMBERS

Alma Beltran, Mayor, City of Parlier

ATTEST:

Bertha Augustine, Deputy City Clerk, City of Parlier



Quote
2120290

855 E. Collins Blvd.
Richardson, TX75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Page 1 of 1
Date: 03/11/2026

Inside Sales Partner: Pam Schneidewind
+1-972-801-4890
pams@stalkerradar.com

Reg Sales Mgr: Brian Wong
+1-310-429-0519
brianw@a-concepts.com

Effective From: 03/11/2026

Valid Through: 06/09/2026

Lead Time: 45 working days

Bill To: Parlier Police Dept 8770 S Mendocino Ave Parlier, CA 93648-2268	Customer ID: 936481 Accounts Payable	Ship To: Parlier Police Dept 8770 S Mendocino Ave Parlier, CA 93648-2268	<i>FedEx Ground</i> Chief Michael Salvador
--	--	--	---

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	2	808-4025-00	LIDAR-XS-C - LI-Ion Handles, Charger, Soft Bag, 24-Month Warranty	24	\$2,097.00	\$4,194.00
Ln	Qty	Part Number	Description		Price	Ext Price
1	2	200-1555-60	Lidar Assy, XS, X200, HV			\$0.00
2	4	200-0944-11	LI Battery Handle, SII, X-Series, Pro II, Pro 3s			\$0.00
3	2	200-0839-00	Desktop Charger for LI-ION Battery Handle			\$0.00
4	2	035-0211-00	Soft Storage Bag			\$0.00
5	2	011-0139-00	Lidar XS Operators Manual			\$0.00
6	2	057-1010-00	Label for Documentation Kit			\$0.00
7	2	011-0002-00	Lidar Certificate of Accuracy			\$0.00
8	2	011-0171-00	Lidar X-Series Quick Start Guide			\$0.00
9	2	035-0389-00	Lidar Shipping Box w/Foam			\$0.00
10	2	060-1000-24	24-Month Warranty			\$0.00
Group Total						\$4,194.00

Product	\$4,194.00	Sub-Total:	\$4,194.00
Discount	\$0.00	Sales Tax 8.975%	\$376.41
		Shipping & Handling:	\$0.00
Payment Terms: Net 30 days		Total: USD	\$4,570.41

CA State contract 7-24-70-56-02

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these terms and Conditions carefully before proceeding.



AGENDA ITEM: #4

MEETING DATE: April 2, 2026

DEPARTMENT: POLICE

REPORT TO CITY COUNCIL

SUBJECT:

Authorization of Temporary Public Street Closures for April 2026 Community Events

RECOMMENDATION:

It is recommended that the City Council:

Adopt the attached resolution authorizing temporary street closures within the City of Parlier for two scheduled public events occurring in April 2026, and authorize the Chief of Police or designee to implement traffic control measures necessary to ensure public safety.

BACKGROUND:

The City of Parlier regularly supports community-based events that promote civic engagement, cultural celebration, and economic activity. Event organizers have submitted requests for temporary street closures to safely accommodate planned public gatherings scheduled for April 2026.

The proposed events include:

Event 1: Iglesia Fuente de Vida 70th Anniversary Festival

- **Date:** Saturday, April 18, 2026
- **Time:** 3:00 PM – 8:00 PM
- **Location:** 13000 Block of Ann Ave.

- **Description:** A family-oriented community festival celebrating the churches 70th anniversary featuring live entertainment and recreational activities.

Event 2: Parlier Roundup

- **Dates:** Thursday, April 23, 2026 through Sunday, April 27, 2026
- **Time:** 9:00 AM – 2:00 PM
- **Location:** Earl Ruth Park and the following streets around the park:
 - Fresno St from Zediker to Newmark (Saturday parade)
 - First Street from “J” st. to Newmark
 - Second Street from “J” st. to Newmark
 - “J” St from Second St. to Fresno St.
- **Description:** An annual community focused parade and community resource event involving local schools, organizations, and service providers featuring live entertainment and recreational activities..

Both events require temporary street closures to ensure pedestrian safety, facilitate event logistics, and minimize vehicular conflicts.

DISCUSSION

The Parlier Police Department has reviewed both applications and conducted a preliminary operational assessment. The requested closures are consistent with prior events of similar scale and are operationally feasible with appropriate planning and resource allocation.

Traffic Control and Safety Measures

- Temporary barricades and signage will be deployed in accordance with city standards.
- Detour routes will be clearly marked to maintain traffic flow.
- Emergency vehicle access will be maintained at all times.
- Police personnel and/or approved traffic control staff will be assigned as necessary.

Interdepartmental Coordination

- Coordination with Public Works for barricade placement and street preparation.

- Coordination with Fire and EMS providers to ensure emergency response continuity.
- Notification to affected residents and businesses in advance of closures.

Risk Management

- Event organizers will be required to provide proof of insurance and execute a hold harmless agreement.
- Compliance with all City permit conditions will be enforced.

FISCAL IMPACT:

The fiscal impact is minimal and primarily associated with personnel time and traffic control equipment deployment. These costs are anticipated to be absorbed within the Police and Public Works Department's existing operating budget for FY 2025–2026.

ATTACHMENT:

Attachment A: Resolution Authorizing Temporary Street Closures

Prepared by: Michael Salvador, Interim Chief of Police

Approved by:

RESOLUTION NO. 2026-_____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER AUTHORIZING TEMPORARY STREET CLOSURES FOR APRIL 2026 COMMUNITY EVENTS

WHEREAS, the City Council of the City of Parlier supports community events that enhance civic engagement, promote local culture, and benefit the public; and

WHEREAS, event organizers have submitted applications requesting temporary street closures for public events scheduled in April 2026; and

WHEREAS, the proposed events require temporary closure of designated public streets to ensure the safety of participants and the general public; and

WHEREAS, the Parlier Police Department has reviewed the requests and determined that the closures are operationally feasible with appropriate traffic control measures and interdepartmental coordination; and

WHEREAS, all required permits, insurance documentation, and conditions of approval will be satisfied prior to the events;

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

1. Authorization of Street Closures

The City Council hereby authorizes temporary street closures for the following events:

- **Iglesia Fuente de Vida 70th Anniversary Festival:** Saturday, April 18, 2026
- **Parlier Roundup:** Thursday, April 23, 2026, through Sunday, April 27, 2026

Specific street segments and closure times shall be as approved by the Chief of Police or designee.

2. Traffic Control and Public Safety

The Chief of Police, or designee, is authorized to implement all necessary traffic control measures, including detours, signage, and personnel assignments, to ensure public safety and minimize disruption.

3. Conditions of Approval

Event organizers shall comply with all City requirements, including but not limited to:

- Submission of proof of insurance
- Execution of indemnification agreements
- Compliance with all permit conditions

4. Emergency Access

Emergency vehicle access shall be maintained at all times during the duration of the events.

5. Administrative Authority

The Chief of Police or designee is authorized to make minor adjustments to closure times and locations as necessary to address operational or safety concerns.

PASSED, APPROVED, AND ADOPTED this Second day of April, 2026, by the following vote:

AYES: COUNCIL MEMBERS

NOES: COUNCIL MEMBERS

ABSTAINS: COUNCIL MEMBERS

ABSENT: COUNCIL MEMBERS

Alma Beltran, Mayor, City of Parlier

ATTEST:

Bertha Augustine, Deputy City Clerk, City of Parlier



AGENDA ITEM: _____

#5

MEETING DATE: April 2, 2026

DEPARTMENT: Finance

STAFF REPORT

SUBJECT

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

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 \$1,760,451 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. Additionally, two vehicles are planned for purchase this fiscal year for Public Works, totaling \$114,000. A portion of this cost will be offset by funding from the San Joaquin Valley Air Pollution Control District grant.

Wastewater Fund

The adopted budget projected a surplus of \$255,020. As of mid-year estimates, this has decreased to \$174,510.

This decrease is primarily due to increased salaries and benefits within the Public Works Department. Additionally, one vehicle is planned for purchase in the amount of \$57,000, with a portion of the cost offset by the San Joaquin Valley Air Pollution Control District grant.

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 \$1,760,451. 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 \$1,760,451.**

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 \$1,760,451.
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 _____ by the following vote:

AYES:

NOES:

ABSTAIN:

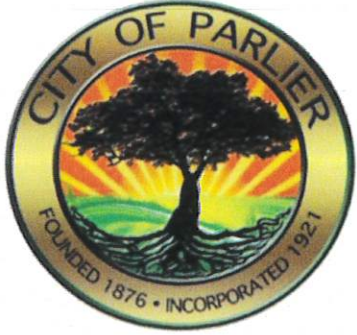
ABSENT:

STATE OF CALIFORNIA
City of Parlier

Deputy City Clerk

Hon. Mayor Alma Beltran

Mid-Year Overview
FY 2025-26
April 2, 2026



1

Overview

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

2

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

3

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

4

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 SB1	COPS-SLESF
Revenues	\$16,620	\$695,580	\$70,600	\$395,410	\$100,000
Expenditures	(\$100,000)	(\$495,580)	(\$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)

5

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	\$450

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

6

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	CalHome 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)	(\$149,031)	(\$724,464)

7

Grants Funds Continued....

	15JCOPS	20-PLHA (16054)	LW 1-032- I.N. Sports Park	BSCC Police Station	BSCC Public Health & Safety
Revenues	\$60,790	\$156,159	\$-	\$	\$439,870
Expenditures	(\$60,790)	(\$561,190)	\$-	(\$1,093,339)	(\$439,870)

	Kings Basin	PLHACOM (Danco)	23-CalHome (Self Help)	TCP Project	Wastewater Imp. Project
Revenues	\$3,845,740	\$-	\$1,500,000	\$3,779,239	\$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)

8

New Grant Funds

- ✓ Fund 215 : \$2,467,722 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 : \$257,726 funded by BSCC to the Police Department to assist in decreasing gun violence

9

Enterprise Funds - Water

	Adopted 2025-26	Mid-year Adjustments
Revenues	\$2,761,380	\$2,342,725
Expenditures	(\$2,528,550)	(\$2,462,195)
Surplus/Deficit	\$232,830	(\$119,470)

- 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

10

Enterprise Funds - Wastewater

	Adopted 2024-25	Requested 2025-26
Revenues	\$2,419,950	\$2,444,000
Expenditures	(\$2,164,930)	(\$2,269,490)
Surplus/Deficit	\$255,020	\$174,510

- 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

11

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

12

Conclusion

- Questions/Comments?

?