



EXETER CITY COUNCIL REGULAR MEETING AGENDA

August 26, 2025, 6:00 PM

City Hall, 137 North F Street
Exeter, California 93221

Mayor
Jacob Johnson
Mayor Pro Tem
Jeff Wilson
Council Members
Vicki Riddle
Frankie Alves
Bobby Lentz

Notice is hereby given that the Exeter City Council will hold a Regular Meeting on Tuesday, August 26, 2025, at 6:00 p.m. in person at Exeter City Hall located at 137 N. F St. in Exeter California, 93221.

Staff Reports related to items on the agenda are available on the City's website at <https://cityofexeter.ca.gov/> and available for viewing at City Hall.

6:00 p.m.

A. CALL TO ORDER CLOSED SESSION

B. PUBLIC COMMENTS REGARDING CLOSED SESSION MATTERS

Comments from the public are limited to items listed on the closed session matters (GC 54954.3a). Speakers will be allowed three (3) minutes. Please begin your comments by stating your name and providing your City of residence.

C. ADJOURN TO CLOSED SESSION PURSUANT TO GOVERNMENT CODE SECTION(S)

1. 54956.9 Consideration of Liability Claims
Claimant: John Hall
Claimed Against: City of Exeter
2. 54956.9(d)(2) Conference with Legal Counsel
Re: Significant Exposure to Litigation – Two (2) Cases: Facts Not Known to Potential Plaintiffs
3. 54956.9(d)(1) Conference with Legal Counsel
Re: Existing Litigation: Southern California Gas Company v. A. J. Excavation Inc., et al.;
Case No. VCU303182

4. 54956.8 Conference with Real Property Negotiator
Property: APN 138-010-032
Agency Negotiator: City Administrator
Negotiating Parties: City of Exeter and Joey and Debbie Martin
Under Negotiation: Terms and Conditions of Potential Sale

7:00 p.m.

D. CALL TO ORDER REGULAR SESSION AND REPORT ON CLOSED SESSION ITEMS (if any)

E. INVOCATION

Presented by Mayor Johnson

F. PLEDGE OF ALLEGIANCE

G. PUBLIC COMMENTS

This is the time for citizens to comment on subject matters that are not on the agenda that are within the jurisdiction of the Exeter City Council. In compliance with public meeting laws, Council cannot discuss topics that are not included on the published agenda. This is also the time for citizens to comment on items listed on the Consent Calendar or to request an item from the Consent Calendar be pulled for discussion purposes. Public comments related to all pulled Consent Calendar Items and all Individual Business or Public Hearing Items that are listed on this agenda will be heard at the time that item is discussed or at a time the Public Hearing is opened for comment.

In fairness to all who wish to speak tonight, comments shall be limited to five (5) minutes for each individual, ten (10) minutes for an individual representing a group, and thirty (30) minutes overall for the entire public comment period, unless otherwise indicated by the Mayor. Although not required, speakers are asked to begin their comments by stating their name and city of residence.

H. SPECIAL PRESENTATIONS

1. Proclamation in Honor of the Exeter Woman's Club (p.)
Presented by Francesca Quintana, City Clerk

I. CONSENT CALENDAR

Items listed under the Consent Calendar are considered routine and will be enacted by one motion. There will be no separate discussion of these matters unless a request is made and then the item will be removed from the Consent Calendar to be discussed and voted upon by a separate motion.

1. Approval of August 12, 2025, Regular Meeting Minutes (pp.)
2. Approval of the Payment of Bills for August 8, 2025. (pp.)
3. Approval of Payroll in the Amount of \$99,679.12 for the Period of July 14, 2025, to July 27, 2025, with a Check Date of August 1, 2025. (pp.)
4. Receipt and Certification of Amended Treasurer's Report for June 2025 (pp.)
5. Authorization to Purchase a 2024 Ford Super Duty Utility Truck from Monarch Ford in the Amount of \$68,860.00 with Installed Utility Bed for \$23,958.00 for a Total of \$101,075.76 (pp.)

J. INDIVIDUAL BUSINESS ITEMS

Comments related to Individual Business and Public Hearing Items are limited to three (3) minutes per speaker, for a maximum of 30 minutes per item. The Mayor may reasonably limit or extend the public comment period to preserve the Council's interest in conducting efficient, orderly meetings.

1. Consider Direction Regarding Appointments to the Measure P Citizens Oversight Committee for Four Expiring Terms (pp.)
Presented by Francesca Quintana, City Clerk/Human Resources Manager
2. Consider authorizing the installation of decorative ¾-inch rock and steppingstones in the planter areas adjacent to City Hall and decorative ¾-inch rock in the planters directly in front of City Hall and the Fire Station (pp.)
Presented by Zachary Boudreaux, Public Works
3. Review of Current City Contracts (pp.)
Presented by Jason Ridenour, City Administrator
4. Consider Adoption of **Resolution No. 2025-36**, A Resolution of the City Council of the City of Exeter, Honoring the Late Mike Germaine by Renaming the Exeter Bark Park to "Mike Germaine Bark Park." (pp.)
Presented by Jason Ridenour, City Administrator

5. Consider Acceptance of the Memorandum Submitted by QK Inc., that Outlines the Engineering and Intersection Analysis at the Intersections of Belmont Avenue with Chestnut Street and Maple Street with no Change to Current Traffic Control Measures, and Direct Staff Relating to the Preparation of a Resolution for Through Streets pursuant to Municipal Code Section 10.04.090 for Erection of Stop Signs (pp.)

Presented by John Doyel, Contract City Engineer

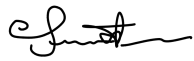
K. CITY COUNCIL ITEMS OF INTEREST

L. CITY ADMINISTRATOR/DEPARTMENT COMMENTS

M. REGULAR MEETING ADJOURNMENT

State of California)
County of Tulare) ss.
City of Exeter)

I declare under penalty of perjury that I am employed by the City of Exeter, in the Administrator's Office; and that I posted this Agenda on the bulletin board outside of City Hall 137 N. F St. Exeter CA 93221 on August 22, 2025 and online on the [City of Exeter website](#).



Francesca Quintana, City Clerk

In compliance with the Americans with Disabilities Act, and the California Ralph M. Brown Act, if you need special assistance to participate in this meeting, or to be able to access this agenda and documents in the agenda packet, please contact the City Clerk (559)592-9244. Notification prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting and/or provision of an appropriate alternative format of the agenda and documents in the agenda packet. (28 CFR 35.102-35. 104 ADA Title II).

Materials related to an item on this Agenda submitted to the legislative body after distribution of the agenda packet are available for public inspection at City of Exeter, Administration Office 314 W. Firebaugh, Exeter CA 93221 during normal business hours.



Proclamation

Presented in Recognition of the Enduring Service and Legacy of the Exeter Woman's Club

WHEREAS, since its establishment in 1903, the Exeter Woman's Club has stood as a pillar of civic leadership, service, and community spirit in Exeter, California, and the surrounding region; and

WHEREAS, in 1911, the Club led the effort to fund and plan the construction of its distinguished Spanish Colonial Revival clubhouse, completed in September 1925 at the corner of Kaweah and San Juan Avenues, a landmark that continues to embody dedication, stability, and community pride; and

WHEREAS, throughout its history, the Club has generously and faithfully advanced the well-being of the Exeter community through many initiatives, including but not limited to:

- Establishing a "Well Baby Clinic";
- Planting more than 50 trees and beautifying city park landscapes;
- Forming the first Woman's Club at the Tule River Reservation and supporting children there with food and gifts;
- Contributing to war efforts during both World Wars.

NOW, THEREFORE, BE IT PROCLAIMED that the Exeter Woman's Club, steadfast in its mission, will continue to devote its time, resources, and historic clubhouse to the service of local nonprofits, youth programs, and generations to come.

BE IT RESOLVED that the City of Exeter, through its elected leadership, extends its deepest appreciation and recognition to the Exeter Woman's Club for more than a century of service, and further commits to honoring and supporting the Club's continued contributions to the cultural, educational, and civic life of our community.

IN WITNESS WHEREOF, I, Jacob Johnson, Mayor of the City of Exeter, do hereby issue this proclamation in tribute to the enduring legacy of the Exeter Woman's Club—an institution that has shaped, enriched, and strengthened the very heart of Exeter.

Dated this _____ day of _____ 2025.

Jacob Johnson, Mayor



**EXETER CITY COUNCIL
REGULAR MEETING AGENDA
ACTION MINUTES**

August 12, 2025, 6:00 PM
City Hall, 137 North F Street
Exeter, California 93221

Mayor
Jacob Johnson
Mayor Pro Tem
Jeff Wilson
Council Members
Vicki Riddle
Frankie Alves
Bobby Lentz

Notice is hereby given that the Exeter City Council will hold a Regular Meeting on Tuesday, August 12, 2025 at 6:00 p.m. in person at Exeter City Hall located at 137 N. F St. in Exeter California, 93221.

Staff Reports related to items on the agenda are available on the City's website at <https://cityofexeter.ca.gov/> and available for viewing at City Hall.

6:00 p.m.

A. CALL TO ORDER CLOSED SESSION

Mayor called the closed session to order at order at 6:00 PM.

B. PUBLIC COMMENTS REGARDING CLOSED SESSION MATTERS

No public comments were presented.

C. ADJOURN TO CLOSED SESSION PURSUANT TO GOVERNMENT CODE SECTION(S)

1. 54956.9(d)(3) Conference with Legal Counsel
Re: Significant Exposure to Litigation - 1 Case: Facts Not Known to Potential Plaintiffs
2. 54956.9(d)(3) Conference with Legal Counsel
Re: Significant Exposure to Litigation - 1 Case: Invoice No. REB65076085 from Robert Half
3. 54956.9(d)(4) Conference with Legal Counsel
Re: Potential Initiation of Litigation - 5 Cases

7:00 p.m.

D. CALL TO ORDER REGULAR SESSION AND REPORT ON CLOSED SESSION ITEMS (if any)

Mayor called the regular session to order at 7:00 p.m. City Attorney reported that there was no report out of closed session.

E. INVOCATION

Presented by Mayor Johnson

F. PLEDGE OF ALLEGIANCE

Led by Council Member Alves.

G. PUBLIC COMMENTS

Public comment from Dewayne Faulkner. Faulkner spoke in regards to the Fall Festival and shared that the group has been working extremely hard and hopes the item is approved tonight. Faulkner thanked City Staff, Lions and Kiwanis for making it happen.

H. SPECIAL PRESENTATIONS

1. Oath of Office of Police Officer Green Grove (p. 5)
Presented by Francesca Quintana, City Clerk
2. Employee of the Quarter Recognition of Dan Espinola (p. 6 – 7)
Presented by Jason Ridenour, City Administrator
3. Tulare County Economic Development Presentation (pp. 8 – 29)
Presented by Airica de Olivera, TCEDC

I. CONSENT CALENDAR

1. Approval of July 12, 2025, Regular Meeting Minutes (pp. 30 – 35)
2. Approval of the Payment of Bills for July 25, 2025 (pp. 36 – 41)
3. Approval of Payroll in the Amount of \$89,994.28 for the Period of June 30, 2025, through July 13, 2025, with a Check Date of July 18, 2025 (pp. 42 – 49)
4. Approval of Payroll in the Amount of \$99,679.12 for the Period of July 14, 2025, through July 27, 2025, with a Check Date of August 01, 2025 (pp. 50 – 57)
5. Approval of Street Closures, Facility Use, Amplified Sound Permit, and Fee Waiver for the Annual Fall Festival Activities on October 7-11, 2025 (pp. 58 - 77)
6. Approval of Street Closures, Facility Use, Amplified Sound Permit, and Fee Waiver for the CACHE fundraiser on October 25, 2025 (pp. 78 – 87)
7. Adoption of **Resolution No. 2025-32**, A Resolution of the City Council of the City of Exeter Approving Amendment to Joint Powers Agreement of the Central San Joaquin Valley Risk Management Authority (pp. 88 – 129)

8. Affirming of the Goals and Objectives Established by the City Council at the City Council Special Meeting on June 24, 2025 (pp. 130 – 131)
9. Adoption of **Resolution No. 2025-35**, A Resolution of the City Council of the City of Exeter, to Direct the City Administrator to Sign an Amendment to the Supplement to the Measure R Program Cooperative Agreement (pp. 132 – 139)
10. Authorizing the Award for the Total Cost to Install the Downtown Streetlight Project from the Contractor GBI Electric of Palmdale, CA for \$76,770.00, Establish a Contingency of \$7,677.00, and Allocate \$7,677.00 for Project Management and Inspection Services by City staff (pp. 140 – 144)
11. Approval for the City Administrator to Enter into a five-year Lease Agreement with Axon Enterprise, Inc. for the Procurement of (15) Officer Safety Plan Bundles, Including Body-Worn Cameras, TASER 10 Conducted Energy Weapons, and Associated Software, Training, and Support Services (pp. 145 – 161)

Approval of Consent Calendar, Noting that on Item I.8. Beautification of Parks and Facilities is a Priority Goal under 'Quality of Life'.							
1 st	2 nd	Result	JONHSON	WILSON	ALVES	RIDDLE	LENTZ
ALVES	WILSON	(5-0)	AYE	AYE	AYE	AYE	AYE

J. INDIVIDUAL BUSINESS ITEMS

Comments related to Individual Business and Public Hearing Items are limited to three (3) minutes per speaker, for a maximum of 30 minutes per item. The Mayor may reasonably limit or extend the public comment period to preserve the Council's interest in conducting efficient, orderly meetings.

1. Second Reading by Title Only and Adoption of **Ordinance No. 716**, An Ordinance of the City of Exeter Enacting Zoning Ordinance Amendment 2025-01, as Requested by San Joaquin Homes, for Properties Generally Located at the Northeast Corner of Vine Street and the Northerly Extension of Elberta Avenue in Exeter (pp. 162 – 170)
Presented by Tom Navarro, Contract Senior City Planner

Wilson abstained from discussion and voting on this item due to a conflict.

Mayor opened the item up for public comment.

No public comment was presented.

Mayor read the Ordinance by Title only.

Second Reading by Title Only and Adoption of Ordinance No. 716, An Ordinance of the City of Exeter Enacting Zoning Ordinance Amendment 2025-01, as Requested by San Joaquin Homes, for Properties Generally Located at the Northeast Corner of Vine Street and the Northerly Extension of Elberta Avenue in Exeter.

1 st	2 nd	Result	JONHSON	WILSON	ALVES	RIDDLE	LENTZ
ALVES	RIDDLE	(4-0)	AYE	ABSTAIN	AYE	AYE	AYE

2. Consideration of Appointments to the Exeter Planning Commission for Four Expired Terms (pp. 171 – 185)

Presented by Francesca Quintana, City Clerk/Human Resources Manager

Appointment of Nancy Becker, Kirk Gilles, and Tommy Blackmon to the Planning Commission for a 4-Year term ending January 2029 and Appointment of Phillip Townsend to the Planning Commission for a 2-Year term ending January 2027.

1 st	2 nd	Result	JONHSON	WILSON	ALVES	RIDDLE	LENTZ
WILSON	LENTZ	(3-2)	NAY	AYE	AYE	NAY	AYE

3. Consider Adoption of **Resolution 2025-33**, A Resolution of the City Council of the City of Exeter, Rescinding Resolution 2021-25 and Setting the City of Exeter City Parks and Recreation Areas Hours of Operation to be between the hours of 6:00 A.M. and 10:00 P.M. and Closed from the hours of 10:00 P.M. and 6:00 A.M. (pp. 186 – 210)

Presented by Jason Ridenour, City Administrator

Mayor opened the item up for public comment.

Public comment from Kirk Gilles. Gilles inquired as to why the park hours were not set to be dusk to dawn. City Administrator responded to Gilles at the request of the Mayor.

Adoption of Resolution 2025-33, A Resolution of the City Council of the City of Exeter, Rescinding Resolution 2021-25 and Setting the City of Exeter City Parks and Recreation Areas Hours of Operation to be between the hours of 6:00 A.M. and 10:00 P.M. and Closed from the hours of 10:00 P.M. and 6:00 A.M.

1 st	2 nd	Result	JONHSON	WILSON	ALVES	RIDDLE	LENTZ
JOHNSON	WILSON	(5-0)	AYE	AYE	AYE	AYE	AYE

4. Consider Approval of **Resolution No. 2025-34**, A Resolution of the City Council of the City of Exeter Approving Amendments to the Exeter City Council Handbook of Rules and Procedures to Update the Process for Placing Items on the City Council Agenda (pp. 211 – 269)

Presented by Jason Ridenour, City Administrator

Adoption of Resolution No. 2025-34, A Resolution of the City Council of the City of Exeter Approving Amendments to the Exeter City Council Handbook of Rules and Procedures to Update the Process for Placing Items on the City Council Agenda

1 st	2 nd	Result	JONHSON	WILSON	ALVES	RIDDLE	LENTZ
ALVES	RIDDLE	(5-0)	AYE	AYE	AYE	AYE	AYE

5. Consider Authorizing a 30-day notice of termination for Clean Cut Landscape Management Inc. pursuant to the City of Exeter’s Landscape Maintenance Services Contract and RFB23-009 and Authorize Staff to Initiate a Formal Bidding Process for City of Exeter Park Maintenance Services and Execute a Month-to-Month Agreement with CSET for Interim Maintenance (pp. 270 – 327)

Presented by Zachary Boudreaux, Public Works Director

Mayor opened the item up for public comment.

No public comment was presented.

Authorization of a 30-day notice of termination for Clean Cut Landscape Management Inc. pursuant to the City of Exeter’s Landscape Maintenance Services Contract and RFB23-009 and Authorize Staff to Initiate a Formal Bidding Process for City of Exeter Park Maintenance Services and Execute a Month-to-Month Agreement with CSET for Interim Maintenance

1 st	2 nd	Result	JONHSON	WILSON	ALVES	RIDDLE	LENTZ
WILSON	RIDDLE	(5-0)	AYE	AYE	AYE	AYE	AYE

K. CITY COUNCIL ITEMS OF INTEREST

Council Member Lentz shared that National Night Out was a great event and that the Greater Kaweah Groundwater Agency has moved their meetings.

Mayor Johnson shared that this years National Night Out was a great event and thanked the Police Department for their hard work.

Council Member Alves shared that the first day of school for Exeter is coming up and that he enjoyed seeing the jets flying over the City and welcomed the Navy carrier wings home.

Council Member Riddle shared that she has actively been working with Costa's office. Riddle shared that National Night Out was a great event and the best she has seen in years. Riddle shared her excitement over the Park Master Plan project. Riddle shared a SR65 project update and requested an update from CalTrans design team and City Administrator proposed and Council Member Riddle agreed that the update can be provided after they conduct their research. Riddle shared update on downtown overflow parking lot and her excitement for its opening.

Mayor Pro Tem spoke regarding the loss of beloved community member Mike Germaine. Wilson spoke at Mike Garmaine's funeral service. Wilson requested a future agenda item to rename the Bark Park in honor of Mike Germaine.

Future Agenda Item Regarding Renaming the Bark Park in Honor of Mike Germaine							
1 st	2 nd	Result	JONHSON	WILSON	ALVES	RIDDLE	LENTZ
WILSON	RIDDLE	(5-0)	AYE	AYE	AYE	AYE	AYE

L. CITY ADMINISTRATOR/DEPARTMENT COMMENTS

M. REGULAR MEETING ADJOURNMENT

Mayor adjourned the meeting at 8:55 p.m.

Francesca Quintana, City Clerk



Agenda Item Staff Report

Agenda Item Number:

I.2.

Meeting Date:

August 26, 2025

Wording for Agenda:

Approval of the Payment of Bills for August 8, 2025.

Submitting Department:

Finance

Contact Name:

Xochitl Hernandez, Finance Manager

For action by:

☒ City Council

Regular Session:

☒ Consent Calendar

☐ Regular Item

☐ Public Hearing

Review:

City Administrator
(Initials Required)

J.R.

Department Recommendation:

Staff recommends that the City Council approve the payment of bills in the amount of \$411,634.03 dated August 8, 2025.

Summary:

The Finance Department has reviewed and compiled invoices and expenses for city operations for approval by the City Council, which are summarized and attached to this report. This action authorizes the disbursement of funds for routine and approved expenditures necessary to continue city services.

Background:

The payment of bills is a recurring action presented to the City Council to ensure transparency and fiscal oversight of city expenditures. The item reflects payments made for various city services, supplies, utilities, and obligations incurred in the normal course of business. All bills have been reviewed by the Finance Department and are within budgeted appropriations.

Fiscal Impact:

- Total amount: \$411,634.03
- Funding sources: Various city departmental budgets
- Budget implications: All payments are within the approved Fiscal Year 2025–2026 budget. No additional appropriations are necessary.

Prior City Council Actions:

The City Council routinely approves payment of bills during regular meetings. This item is part of the standard financial reporting and authorization process.

Attachments:

- Payments for Publication Report dated August 8, 2025.

Recommended motion to be made by the City Council:

I move to approve the payment of bills in the amount of \$411,634.03 dated August 8, 2025.

AVENU FINANCIAL SYSTEM
08/08/2025 16:38:02

Payments for Publication

CITY OF EXETER
GL050S-V08.22 COVERPAGE
GL335R

Report Selection:

Run Group... 080825 Comment... CHECK RUN 8/8/25

Approval Date for Report..... 08 08 2025

Payments Through Date..... 08 08 2025

Cutoff Amount to be Used..... 0000000

RUN GROUP... 080825 COMMENT... CHECK RUN 8/8/25

DATA-JE-ID	DATA COMMENT
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D-08082025-949 CHECK RUN 8/8/25

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP	RT
L		01		LASERHP4	Y	S	6	066	10			

Approved on 8/08/2025 for Payments Through 8/08/2025

Vendor Name	Description	Amount
A.R.E AUTO PARTS INC.	NO 2 WAYOIL	1,100.95
AUDEAMUS DBA SEBASTIAN	LOW VOLT WIRES REMOVED	1,261.25
BASIC	AUG 2025 COBRA FEE	35.01
CAL BENNETT'S	ADMIN FURN RENT-314 W FI	581.85
CD-DATA	NAVIG ACCT 8/2025-8/2026	2,399.00
CENTRAL CAL WATERWORKS, INC	CPO AUG 2025 WWTP	17,682.46
CENTRAL VALLEY EMPOWERMENT	UB DEPOSIT REFUND	7.92
CHOATE/ TANYA & JEDIDIAH	UB DEPOSIT REFUND	5.34
CITY OF EXETER	6/18-7/18/25 PARK PL 1	2,998.39
CITY OF VISALIA	AUG 2025 ANIMAL SERVICE	18,563.03
CLEAN CUT LANDSCAPE MANAGEMENT	JUL 2025 CITY PARK MAINT	5,186.25
COUNTY OF TULARE	DISP SERV 7/1/25-6/30/26	157,458.00
CULLIGAN	AUG FD WTR SERVICE	291.30
DERINGTON/ DAVID & ELIZABETH	UB DEPOSIT REFUND	38.71
EWING IRRIGATION PRODUCTS INC	I-CORE 6STA EXPAND	647.14
EXETER CHAMBER OF COMMERCE	BUSINESS MMBER DUES	550.00
EXETER IRRIGATION & SUPPLY	LEADED BRASS BALL VALVE	375.90
EXETER MOTORS, INC.	FILTER ASAY, BLADE ASY	488.13
FASTENAL COMPANY	LIFTING CHAIN FORKLIFT	1,826.02
FERGUSON US HOLDINGS, INC	B36 CHKR CVR WTR	3,377.48
FISHER/ JAREN R.	UB DEPOSIT REFUND	27.00
FRESNO OXYGEN	STD LRG FOWS CYLS	154.87
FRONTIER CALIFORNIA INC.	1705- 7/16/25-8/15/25	43.19
GENTRY/ NATASHA & NATHAN	UB DEPOSIT REFUND	69.04
HIGH SIERRA LUMBER CO.	2X6X8 DF, PRESSURE TREAT	639.75
HPS WEST, INC	VEROFLOW RESID METER	2,016.78
JACK GRIGGS INC	JUL 2025 GAS	9,113.93
KRC SAFETY CO INC.	YLLW STREET STRIPING PAI	787.20
LIEBERT CASSIDY WHITMORE	25/26 ERC MEMBERSHIP	2,685.00
LUIS' NURSERY	LODGE POLE-BELMONT PATH	77.58
MCGRATH RENTCORP & SUBSIDIARIE	7/24-8/22/25 PD RENT OFF	1,310.96
MID VALLEY DISPOSAL, LLC	JUL 2025 MID VALLEY	121,806.10
MINERAL KING PUBLISHING INC	7/2/25 PN-808-27 LLMAD	396.00
MOONLIGHT MAINTENANCE	JUL DOB FIELD CLEANING	5,030.75
PACE SUPPLY CORP.	TYPE K SOFT COPPER PIPE	4,609.11
PENA'S DISPOSAL INC	PD JUL 2025 SHRED	188.02
PRINCIPAL LIFE INSURANCE CO.	AUG PREMIUM - 32	4,440.80
QUAD KNOFF ENGINEERING	240008.07 PD REMODEL	2,920.00
SCA OF CA, LLC	JUL 2025 AIR ST SWEEPING	4,500.00
SHRM OF TULARE KINGS COUNTY	CONFERENCE NO EXCUSE-ARI	225.00
SIMMONS TIRE SERVICE	ENG 11 ARMORSTL TIRES	1,106.51
SOUTHERN CALIFORNIA EDISON	4631- 6/24/25 - 7/24/25	15,435.97
SOUTHERN CALIFORNIA GAS CO.	1600- 6/25/25 - 7/25/25	233.99
STANDARD INSURANCE CO.	AUG 2025 LIFE INSURANCE	2,514.76
STAPLES, INC.	PRINTER PAPER	68.27
T-MOBILE	6/21/25 - 7/20/25 GPS	189.00
TELSTAR INSTRUMENTS	WWTP 2025 ANN CALIBRATIO	766.00
TRANSUNION RISK & ALTERNATIVE	JUL 2025 PERSON SEARCH	75.00

Approved on 8/08/2025 for Payments Through 8/08/2025

Vendor Name	Description	Amount
TULARE CO ASSOC OF GOVERNMENTS	25/26 MEMBER DUES 1ST	2,155.24
TULARE COUNTY LAFCO	25/26 LAFCO COSTS	4,032.13
UNDERGROUND SERVICE ALERT OF	2025 MEMBERSHIP FEE	696.78
UNIFIRST CORPORATION	7/1/25 UNIFORM CLEANING	686.65
UNIVAR SOLUTIONS USA INC	JUL SOD HYPO 1906 MYER	5,258.52
VAST NETWORKS	AUG 2025 UTILITY	2,500.00

**

Final Totals... 411,634.03

AVENU FINANCIAL SYSTEM

8/08/2025 16:38:02

Payments for Publication

CITY OF EXETER

GL335R-V08.22 PAGE

TOTAL NUMBER OF RECORDS PRINTED

260

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
-----	-----	
104	GENERAL FUND	201,530.54
105	WATER FUND	24,519.66
106	SANITATION FUND	121,822.27
107	SEWER FUND	30,267.54
121	INSURANCE FUND	6,990.57
140	LANDSCAPE AND LIGHTING DISTR	3,175.16
141	MEASURE P	22,689.29
142	AMERICAN RESCUE PLAN ACT	639.00
TOTAL ALL FUNDS		411,634.03

BANK RECAP:

BANK	NAME	DISBURSEMENTS
-----	-----	
BANK	BANK OF THE SIERRA	411,634.03
TOTAL ALL BANKS		411,634.03



Agenda Item Staff Report

Agenda Item Number:

I.3.

Meeting Date:

August 26, 2025

Wording for Agenda:

Approval of Payroll in the Amount of \$99,679.12 for the Period of July 14, 2025, to July 27, 2025, with a Check Date of August 1, 2025.

Submitting Department:

Finance

Contact Name:

Xochitl Hernandez, Finance Manager

Department Recommendation:

Staff recommends that the City Council approve payroll in the amount of \$99,679.12 for the pay period of July 14, 2025, through July 27, 2025, with a Check Date of August 1, 2025.

Summary:

This item requests City Council approval of payroll expenditures incurred during the pay period of July 14, 2025, through July 27, 2025. Timely approval ensures the city remains compliant with labor obligations and continues uninterrupted compensation to employees.

Background:

The City of Exeter processes payroll on a biweekly basis. City Council approval is required for each payroll cycle as part of the city's fiscal oversight procedures. The current payroll covers all regular full-time, part-time, and temporary employees for the specified pay period.

Fiscal Impact:

- Total payroll amount: \$99,679.12
- Funding source: Approved departmental salary budgets
- Budget implications: Payroll is within the adopted Fiscal Year 2025-2026 budget; no additional funds are required.

For action by:

☒ City Council

Regular Session:

☒ Consent Calendar

☐ Regular Item

☐ Public Hearing

Review:

City Administrator
(Initials Required)

J.R.

Prior City Council Actions:

Payroll approval is a standing item brought to the City Council regularly to ensure accountability and continuity of operations.

Attachments:

- Payroll Register for the period July 13, 2025, through July 27, 2025.

Recommended motion to be made by the City Council:

I move to approve payroll in the amount of \$99,679.12 for the pay period of July 14, 2025, through July 27, 2025, with a Check Date of August 1, 2025.

PERIOD 1 DATING 7/14/2025- 7/27/2025 CHECK DATE 8/01/2025
DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	EMPLOYEE/BANK/VENDOR NAME	CODE	CHECK SEQ
1741	63.69	CA STATE DISBURSEMENT UN 2		1 VENDOR CHECK

TOTALS FOR CHECK FORM: CHEK			
NEGOTIABLE CHECKS			COUNTS
0.00	*EMPLOYEE CHECKS		0
63.69	*VENDOR CHECKS		1
0.00	*BANK CHECKS		0
63.69	**TOTAL NEGOTIABLE CHECKS		1

OTHER CHECKS			
0.00	*MANUAL CHECKS		0
0.00	*CANCELLED CHECKS		0
63.69	**TOTAL FOR CHECK FORM		

NON-NEGOTIABLE CHECKS			
0.00	*DIRECT DEPOSIT STUBS		0
0.00	*VENDOR DIR DEP STUBS		0

PERIOD 1 DATING 7/14/2025- 7/27/2025 CHECK DATE 8/01/2025
DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	EMPLOYEE/BANK/VENDOR NAME	CODE	CHECK SEQ
53897	175.50	CLOCEA	4	1 VENDOR STUB ONLY
53898	280.00	EXETER POLICE OFFICER AS	3	1 VENDOR STUB ONLY
53899	181.70	EXETER POLICE OFFICER AS	3A	1 VENDOR STUB ONLY
53900	2,228.50	ARIAS/CHRISTINA	730	1 STUB ONLY
53901	2,566.83	QUINTANA FRANCESCA N	742	1 STUB ONLY
53902	4,722.16	RIDENOUR/JASON CHARLES	763	1 STUB ONLY
53903	1,526.95	CARTER/AMY JO	502	1 STUB ONLY
53904	14.15	FRANCO/EEKHONG	304	1 STUB ONLY
53905	2,954.39	HERNANDEZ/XOCHITL	306	1 STUB ONLY
53906	1,244.31	MILLER/CATHEY RENE	734	1 STUB ONLY
53907	1,785.71	TOBIAS/ANTHONY JORDAN	746	1 STUB ONLY
53908	411.42	VEGA/ASHLEY MAKAYLA	753	1 STUB ONLY
53909	1,861.19	BROWN/ANDREW EUGENE	762	1 STUB ONLY
53910	2,757.94	BRYANT/EZRA JOSEPH	752	1 STUB ONLY
53911	1,705.32	CARRETERO/VANESSA	402	1 STUB ONLY
53912	2,421.76	FELIX/ESTEVAN	704	1 STUB ONLY
53913	7,886.92	FELIX/ESTEVAN	704	2 STUB ONLY
53914	3,520.40	GIEFER/MICHAEL DAVID	438	1 STUB ONLY
53915	1,863.53	GREEN GROVE/BRAYDEN TAY	767	1 STUB ONLY
53916	3,248.17	HEINKS/RYAN DAVID	765	1 STUB ONLY
53917	1,316.67	HILL/HANNAH GRACE	747	1 STUB ONLY
53918	3,692.56	MOORE/ROBERT HARRY	764	1 STUB ONLY
53919	230.61	MORENO/MATTHEW	724	1 STUB ONLY
53920	2,360.58	PRIDEAUX/TRACI	448	1 STUB ONLY
53921	2,528.54	ROBLES JR/EVERARDO	744	1 STUB ONLY
53922	2,930.90	ROCHA/CRISTINA	731	1 STUB ONLY
53923	3,562.59	ROCHA/CRISTINA	731	2 STUB ONLY
53924	4,190.30	SCHIMPF/ROBERT BRIAN	766	1 STUB ONLY
53925	2,326.95	VILLARREAL/ISIDRO	707	1 STUB ONLY
53926	3,092.74	YARBER/ISABEL	422	1 STUB ONLY
53927	1,679.29	ALDRIDGE/GARY	618	1 STUB ONLY
53928	3,537.41	BOUDREAUX/ZACHARY MICHA	756	1 STUB ONLY
53929	2,166.17	ESPINOLA/DANIEL M	602	1 STUB ONLY
53930	108.94	GOLDSTROM/NORMAN	629	1 STUB ONLY
53931	1,840.08	HUGGINS/KYLE AARON	621	1 STUB ONLY
53932	1,648.24	RIVERA/RYAN	733	1 STUB ONLY
53933	844.85	WENDT/EDDIE	626	1 STUB ONLY
53934	182.85	ALANIZ/WYATT BLAIN	757	1 STUB ONLY
53935	198.09	BARSS/TYLER ANN	758	1 STUB ONLY
53936	2,032.56	GARVER/ELIJAH	712	1 STUB ONLY
53937	152.37	RUBIO/IVAN	750	1 STUB ONLY
53938	1,721.72	ARROYO/MARIE	623	1 STUB ONLY
53939	2,110.88	MILLAN/MARCUS	622	1 STUB ONLY
53940	1,528.31	QUIROZ/PATRICK P	512	1 STUB ONLY
53941	1,608.70	RAMIREZ/GABRIEL GRACILI	761	1 STUB ONLY
53942	2,248.60	RAMIREZ/JUAN	608	1 STUB ONLY
53943	1,594.05	CARRASCO/MICHAEL	759	1 STUB ONLY
53944	3,706.60	HIFNER/CHRISTOPHER	736	1 STUB ONLY

PERIOD 1 DATING 7/14/2025- 7/27/2025 CHECK DATE 8/01/2025
DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	EMPLOYEE/BANK/VENDOR NAME	CODE	CHECK SEQ
53945	1,116.43	0'SHAUGHNESSY/BRIDGET E	751	1 STUB ONLY

TOTALS FOR CHECK FORM: STUB		COUNTS
NEGOTIABLE CHECKS		
0.00	*EMPLOYEE CHECKS	0
0.00	*VENDOR CHECKS	0
0.00	*BANK CHECKS	0
0.00	**TOTAL NEGOTIABLE CHECKS	0

OTHER CHECKS		
0.00	*MANUAL CHECKS	0
0.00	*CANCELLED CHECKS	0
0.00	**TOTAL FOR CHECK FORM	

NON-NEGOTIABLE CHECKS		
98,978.23	*DIRECT DEPOSIT STUBS	46
637.20	*VENDOR DIR DEP STUBS	3

EMPLOYER CODE	FUND CODE	HOME TOTALS	WORKED TOTALS	WORKED DIR DEP
1	104	83,342.94	65,489.64	65,489.64
1	105	9,218.21	13,841.94	13,841.94
1	106	.00	1,026.29	1,026.29
1	107	.00	10,215.14	10,215.14
1	121	.00	1,988.14	1,988.14
1	141	6,417.08	6,417.08	6,417.08

#1 CALCULATION TOTALS BY HOME FUND (NET PAY + REIMB. EXP.)
#2 PAYROLL REGISTER (CHECK AMOUNT)

#1	CALCULATION TOTALS BY FUND WORKED (NET PAY + REIMB. EXP.)
#2	LABOR DISTRIBUTION (NET PAY + REIMB. EXP.)

PERIOD 1 DATING 7/14/2025- 7/27/2025 CHECK DATE 8/01/2025

EMR CODE	FUND CODE	DEPT CODE	HOME TOTALS	FULL EMPLOYEE	PART	TEMP COUNTS	FEMALE
1	104	402 ADMINISTRATION	9,517.49	3			2
1	104	403 FINANCE	7,936.93	4	1	1	5
1	104	421 POLICE	51,497.67	15	1		5
1	104	431 STREET	11,824.98	5	2		
1	104	471 RECREATION	2,565.87	1	3		1
1	105	461 WATER	9,218.21	5			1
1	141	405 COMM SERVICE OFFICER	1,594.05	1			
1	141	421 POLICE	3,706.60	1			
1	141	471 RECREATION LEADER	1,116.43	1			1
TOTAL			98,978.23	36	7	1	15

PERIOD 1 DATING 7/14/2025- 7/27/2025 CHECK DATE 8/01/2025

EMPLOYER CODE	FUND CODE	HOME TOTALS	WORKED TOTALS	WORKED DIR DEP
------------------	--------------	----------------	------------------	-------------------

GRAND TOTALS

NEGOTIABLE CHECKS	COUNTS
0.00 *EMPLOYEE CHECKS	0
63.69 *VENDOR CHECKS	1
0.00 *BANK CHECKS	0
63.69 **TOTAL NEGOTIABLE CHECKS	1

OTHER CHECKS

0.00 *MANUAL CHECKS	0
0.00 *CANCELLED CHECKS	0

63.69 ***GRAND TOTAL

NON-NEGOTIABLE CHECKS

98,978.23 *DIRECT DEPOSIT STUBS	46
637.20 *VENDOR DIR DEP STUBS	3

99,615.43 **TOTAL NON-NEGOTIABLE CHECKS 49

NEGOTIABLE CHECKS/NON-NEGOTIABLE CHECKS

0.00 *EMPLOYEE CHECKS	0
63.69 *VENDOR CHECKS	1
0.00 *BANK CHECKS	0
98,978.23 *DIRECT DEPOSIT STUBS	46
637.20 *VENDOR DIR DEP STUBS	3

99,679.12 ***TOTAL NEGOTIABLE & NON-NEGOT 50

0.00 *OTHER CHECKS 0

99,679.12 ***TOTAL NEG, NON-NEG, OTHER CHECKS

TOTAL SEQ 1 FEMALES 15



Agenda Item Staff Report

Agenda Item Number:

I.4.

Meeting Date:

August 26, 2025

Wording for Agenda:

Receipt and Certification of Amended Treasurer's Report for June 2025.

Submitting Department:

Finance

Contact Name:

Rene Miller, Finance Manager

For action by:

☒ City Council

Regular Session:

☒ Consent Calendar

☐ Regular Item

☐ Public Hearing

Review:

City Administrator
(Initials Required)

Department Recommendation:

Staff recommends that the City Council receive and file the amended City Treasurer's Report for June 2025.

Summary:

The amended Treasurer's Report for June 30, 2025, reflects updated market valuation information from the Local Agency Investment Fund (LAIF). The previously filed report from July 22, 2025, City Council meeting showed a year-to-date unrealized loss of \$8,807.11, once LAIF released its market valuation data, Staff recalculated and determined that the City actually experienced a gain of \$1,961.34 as of June 30, 2025.

Background:

Each year, the Treasurer's Report for June is filed prior to LAIF releasing its market valuation data. As a result, the original report does not capture the final unrealized gain or loss on investments.

- The Treasurer's Report originally filed in July 2025 reflected an unrealized year-to-date loss of \$8,807.11.
- After receiving LAIF's official report, staff amended the June 30, 2025, Treasurer's Report to reflect an actual gain of \$1,961.34.
- This adjustment impacts the City's reported total cash balance, increasing available balances as of June 30, 2025.

The amendment ensures the City's financial reporting aligns with final LAIF valuation data and presents an accurate picture of year-end cash and investments.

Fiscal Impact:

None is associated with this action.

Prior City Council Actions:

Initial approval of June 30, 2025, Treasurer's Report.

Attachments:

- Original Treasurer's Report for June 30, 2025
- Amended Treasurer's Report for June 30, 2025

Recommended motion to be made by the City Council:

I motion to receive and file the amended City Treasurer's Report for June 2025.

CITY OF EXETER TREASURER'S REPORT

PO BOX 237 - 137 N F STREET, EXETER 93221

Phone 592-3710 - Fax 592-3556

Quarter 4

		4/30/2025	5/31/2025	6/30/2025
CASH ON HAND				
Beginning Balance		\$ 1,382,793.84	\$ 2,687,118.27	\$ 1,739,893.49
Deposits				
	Beginning Deposits In Transit	\$ 51,718.96	\$ 22,861.15	\$ 26,530.71
	Bank Deposit (Cash/Checks)	\$ 390,514.12	\$ 437,882.30	\$ 459,396.11
	Direct Deposit (Paymentus, Ipay, ACH Receipts)	\$ 1,917,054.70	\$ 686,966.55	\$ 593,968.00
	Total deposits	\$ 2,359,287.78	\$ 1,147,710.00	\$ 1,079,894.82
Withdrawals				
	City Checks Processed	\$ 790,928.66	\$ 853,789.52	\$ 732,417.34
	Manual Disbursements	\$ 9,259.74	\$ 9,422.99	\$ 9,240.86
	Payroll EFT	\$ 142,358.44	\$ 144,796.98	\$ 86,477.17
	Payroll Checks Processed	\$ 24,938.40	\$ 1,074.83	\$ 102,188.92
	CalPERS Retirement costs	\$ 21,219.46	\$ 61,767.68	\$ 49,277.05
	Payroll Taxes	\$ 22,626.81	\$ 22,769.17	\$ 43,049.26
	Deferred Comp	\$ 154.99	\$ -	\$ -
	FSA Disbursements	\$ 1,756.79	\$ 784.36	\$ 1,871.69
	Chargebacks	\$ 3,554.50	\$ 126.59	\$ 838.81
	State DCSS	\$ 321.71	\$ 382.66	\$ 276.00
	Bank Fees	\$ 50.00	\$ 20.00	\$ 30.00
	Sewer Bond Payment	\$ 37,793.85	\$ -	\$ -
	Transfer to LAIF	\$ -	\$ 1,000,000.00	\$ -
	Total Withdrawals	\$ 1,054,963.35	\$ 2,094,934.78	\$ 1,025,667.10
Ending Bank Balance		\$ 2,687,118.27	\$ 1,739,893.49	\$ 1,794,121.21
	Undeposited Cash on Hand	\$ 22,861.15	\$ 26,530.71	\$ 16,692.78
	Deposit in Transit		\$ -	\$ -
	Audit Adjustments	\$ -	\$ -	\$ -
	Total Outstanding Deposits	\$ 22,861.15	\$ 26,530.71	\$ 16,692.78
Outstanding Checks				
	General	\$ 72,582.03	\$ 393,441.05	\$ 305,965.07
	Payroll	\$ 1,275.96	\$ 1,303.71	\$ 2,480.87
	Total outstanding checks	\$ 73,857.99	\$ 394,744.76	\$ 308,445.94
Adjusted Bank Balance		\$ 2,636,121.43	\$ 1,371,679.44	\$ 1,502,368.05

Prepared By:

Xochitl Hernandez

Approved By:

Rene Miller

CITY OF EXETER INVESTMENT REPORT

PO BOX 237 - 137 N F STREET, EXETER 93221 Phone: 559-592-3710

For quarter ending

6/30/2025

Beginning Cash Balance		\$ 28,019,174.74
Disbursements	\$ (656,114.36)	
Journal-Entries	\$ (94,220.74)	
Manual-Disbursements	\$ 1,932.14	
Payroll	\$ (190,119.25)	
Receipts	\$ 394,827.89	
Utilities	\$ 674,390.19	
Reconciled Ending Cash Balance		\$ 28,149,870.61

INVESTMENTS			
Exeter PD Safekeeping	Total:	\$	12,982.24
Petty Cash	Total:	\$	1,100.00
Charles Scwab	Various Demand	\$	0.23
		\$	14,082.47

MONEY MARKET FUNDS	TITLE	PURCHASE DATE	MATURITY DATE	RATE	PAR VALUE	
	Local Agency Investment Fund	Various	Demand	4.48000%	\$ 22,697,591.33	
	US Savings	Various	Demand	0.08998%	\$ 186,131.45	
				Total:	\$	22,883,722.78

TREASURY OBLIGATIONS	TITLE	PURCHASE DATE	MATURITY DATE	RATE	PAR VALUE	PRINCIPAL COST
US Treasury	US Treasury Obligations Bond	Oct-21	11/30/2026	1.625%	\$ 500,000	\$ 513,457.03
	US Govt Agency Securities Bond	Mar-24	6/23/2026	4.375%	\$ 1,030,000	\$ 1,030,047.38
	Unrealized Gain/Loss					\$ (8,807.11)
				Total:	\$	1,530,000 \$ 1,534,697.30

CERTIFICATE OF DEPOSIT	TITLE	PURCHASE DATE	MATURITY DATE	RATE	PAR VALUE	PRINCIPAL COST
CD	Crown BK Ocean City NJ CD	Dec-23	12/29/2025	4.350%	\$ 249,000	\$ 249,000
CD	First Bank Richmond NA IN CD	Dec-23	1/29/2026	4.400%	\$ 244,000	\$ 244,000
CD	Morgan Stanley Private BK NATL	Sep-24	3/11/2026	4.150%	\$ 245,000	\$ 245,000
CD	Dundee Bank Omaha	Apr-22	4/8/2027	2.250%	\$ 247,000	\$ 247,000
CD	Members Trust of SW FCU	Feb-24	2/28/2028	4.250%	\$ 249,000	\$ 249,000
CD	Alabama Credit Union	Feb-24	2/28/2028	4.350%	\$ 249,000	\$ 249,000
CD	BNY Mellon NA INSTL CTF DEP	Mar-25	3/8/2027	4.100%	\$ 244,000	\$ 244,000
CD	American Express Natl BK BROK	Mar-25	3/6/2028	4.250%	\$ 244,000	\$ 244,000
CD	Valley National Bank Wayne	Mar-25	3/6/2028	4.250%	\$ 244,000	\$ 244,000
				3.53%	\$ 2,215,000	\$ 2,215,000

Total Investments \$ **26,647,502.55**
Total City Funds \$ **28,149,870.60**
Ratio of Invested Funds/Available Funds **95%**

I verify that this investment portfolio is in conformity with all State laws and the City's Investment Policy which is approved annually by the City Council.

The Treasurer's cash management program provides sufficient liquidity to meet expenditure requirements for the next three months.


 Xochitl Hernandez, Interim Finance Director

CITY OF EXETER INVESTMENT REPORT

PO BOX 237 - 137 N F STREET, EXETER 93221 Phone: 559-592-3710

For quarter ending

6/30/2025
Amended for Unrealized Gain/(loss)

Beginning Cash Balance		\$ 28,019,174.74
Disbursements	\$ (656,114.36)	
Journal-Entries	\$ (83,452.29)	
Manual-Disbursements	\$ 1,932.14	
Payroll	\$ (190,119.25)	
Receipts	\$ 394,827.89	
Utilities	\$ 674,390.19	
Reconciled Ending Cash Balance		\$ 28,160,639.06

INVESTMENTS			
Exeter PD Safekeeping	Total:	\$	12,982.24
Petty Cash	Total:	\$	1,100.00
Charles Scwab	Various Demand	\$	0.23
		\$	14,082.47

MONEY MARKET FUNDS	TITLE	PURCHASE DATE	MATURITY DATE	RATE	PAR VALUE	
	Local Agency Investment Fund	Various	Demand	4.40000%	\$ 22,697,591.33	
	US Savings	Various	Demand	0.08998%	\$ 186,131.45	
				Total:	\$	22,883,722.78

TREASURY OBLIGATIONS	TITLE	PURCHASE DATE	MATURITY DATE	RATE	PAR VALUE	PRINCIPAL COST
US Treasury	US Treasury Obligations Bond	Oct-21	11/30/2026	1.625%	\$ 500,000	\$ 513,457.03
	US Govt Agency Securities Bond	Mar-24	6/23/2026	4.375%	\$ 1,030,000	\$ 1,030,047.38
	Unrealized Gain/Loss					\$ 1,961.34
				Total:	\$	1,530,000
						\$ 1,545,465.75

CERTIFICATE OF DEPOSIT	TITLE	PURCHASE DATE	MATURITY DATE	RATE	PAR VALUE	PRINCIPAL COST
CD	Crown BK Ocean City NJ CD	Dec-23	12/29/2025	4.350%	\$ 249,000	\$ 249,000
CD	First Bank Richmond NA IN CD	Dec-23	1/29/2026	4.400%	\$ 244,000	\$ 244,000
CD	Morgan Stanley Private BK NATL	Sep-24	3/11/2026	4.150%	\$ 245,000	\$ 245,000
CD	Dundee Bank Omaha	Apr-22	4/8/2027	2.250%	\$ 247,000	\$ 247,000
CD	Members Trust of SW FCU	Feb-24	2/28/2028	4.250%	\$ 249,000	\$ 249,000
CD	Alabama Credit Union	Feb-24	2/28/2028	4.350%	\$ 249,000	\$ 249,000
CD	BNY Mellon NA INSTL CTF DEP	Mar-25	3/8/2027	4.100%	\$ 244,000	\$ 244,000
CD	American Express Natl BK BROK	Mar-25	3/6/2028	4.250%	\$ 244,000	\$ 244,000
CD	Valley National Bank Wayne	Mar-25	3/6/2028	4.250%	\$ 244,000	\$ 244,000
				3.53%	\$ 2,215,000	\$ 2,215,000

Total Investments	\$	26,658,271.00
Total City Funds	\$	28,160,639.05
Ratio of Invested Funds/Available Funds		95%

I verify that this investment portfolio is in conformity with all State laws and the City's Investment Policy which is approved annually by the City Council.

The Treasurer's cash management program provides sufficient liquidity to meet expenditure requirements for the next three months.


Xochitl Hernandez, Interim Finance Director

CITY OF EXETER TREASURER'S REPORT

PO BOX 237 - 137 N F STREET, EXETER 93221

Phone 592-3710 - Fax 592-3556

Quarter 4

		4/30/2025	5/31/2025	6/30/2025
CASH ON HAND				
Beginning Balance		\$ 1,382,793.84	\$ 2,687,118.27	\$ 1,739,893.49
Deposits				
	Beginning Deposits In Transit	\$ 51,718.96	\$ 22,861.15	\$ 26,530.71
	Bank Deposit (Cash/Checks)	\$ 390,514.12	\$ 437,882.30	\$ 459,396.11
	Direct Deposit (Paymentus, Ipay, ACH Receipts)	\$ 1,917,054.70	\$ 686,966.55	\$ 593,968.00
	Total deposits	\$ 2,359,287.78	\$ 1,147,710.00	\$ 1,079,894.82
Withdrawals				
	City Checks Processed	\$ 790,928.66	\$ 853,789.52	\$ 732,417.34
	Manual Disbursements	\$ 9,259.74	\$ 9,422.99	\$ 9,240.86
	Payroll EFT	\$ 142,358.44	\$ 144,796.98	\$ 86,477.17
	Payroll Checks Processed	\$ 24,938.40	\$ 1,074.83	\$ 102,188.92
	CalPERS Retirement costs	\$ 21,219.46	\$ 61,767.68	\$ 49,277.05
	Payroll Taxes	\$ 22,626.81	\$ 22,769.17	\$ 43,049.26
	Deferred Comp	\$ 154.99	\$ -	\$ -
	FSA Disbursements	\$ 1,756.79	\$ 784.36	\$ 1,871.69
	Chargebacks	\$ 3,554.50	\$ 126.59	\$ 838.81
	State DCSS	\$ 321.71	\$ 382.66	\$ 276.00
	Bank Fees	\$ 50.00	\$ 20.00	\$ 30.00
	Sewer Bond Payment	\$ 37,793.85	\$ -	\$ -
	Transfer to LAIF	\$ -	\$ 1,000,000.00	\$ -
	Total Withdrawals	\$ 1,054,963.35	\$ 2,094,934.78	\$ 1,025,667.10
Ending Bank Balance		\$ 2,687,118.27	\$ 1,739,893.49	\$ 1,794,121.21
	Undeposited Cash on Hand	\$ 22,861.15	\$ 26,530.71	\$ 16,692.78
	Deposit in Transit	\$ -	\$ -	\$ -
	Audit Adjustments	\$ -	\$ -	\$ -
	Total Outstanding Deposits	\$ 22,861.15	\$ 26,530.71	\$ 16,692.78
Outstanding Checks				
	General	\$ 72,582.03	\$ 393,441.05	\$ 305,965.07
	Payroll	\$ 1,275.96	\$ 1,303.71	\$ 2,480.87
	Total outstanding checks	\$ 73,857.99	\$ 394,744.76	\$ 308,445.94
Adjusted Bank Balance		\$ 2,636,121.43	\$ 1,371,679.44	\$ 1,502,368.05

Prepared By:

Xochitl Hernandez

Approved By:

Rene Miller



Agenda Item Staff Report

Agenda Item Number:

I.5.

Meeting Date:

August 26, 2025

Wording for Agenda:

Authorization to Purchase a 2024 Ford Super Duty Utility Truck from Monarch Ford in the Amount of \$68,860.00 with Installed Utility Bed for \$23,958.00 for a Total of \$101,075.76.

Submitting Department:

Public Works

Contact Name:

Zachary Boudreaux, Public Works Director

For action by:

☒ City Council

Regular Session:

☒ Consent Calendar

☐ Regular Item

☐ Public Hearing

Review:

City Administrator
(Initials Required)

J.R.

Department Recommendation:

Staff respectfully recommends that the City Council authorize the purchase of a new 2024 Ford Super Duty Utility Truck from Monarch Ford for a total cost of \$101,075.76 including the necessary utility bed for Public Works operations.

Summary:

Public Works utility trucks require sufficient towing capacity to transport essential equipment, including the mini excavator and vac trailer, both frequently used for water and sewer repairs. Current vehicles do not provide adequate towing capacity, resulting in inefficiencies.

To address these issues and ensure compliance with California towing regulations, staff is requesting authorization to purchase a new 2024 Ford Super Duty Utility Truck with an installed utility bed.

Background:

The current Public Works utility vehicles have limited towing capacity, which can restrict the safe transport of essential equipment. To ensure compliance with the California Department of Transportation towing capacity regulations and to enhance the safety of both public and staff, staff is seeking authorization to purchase a new Ford F600 from Monarch Ford. This vehicle will provide the necessary towing capacity for routine operations and support efficient, safe maintenance activities.

Fiscal Impact:

Funds for this vehicle are available and budgeted in the Capital Improvement Project budget and originally planned to be purchased in FY2024/25. The project is allocated in the FY2025/26 budget in Water Fund CIP account (\$43,000.00) and the Sewer Fund CIP account (\$87,000.00). The total fiscal impact will be \$101,075.76, which includes \$68,860.00 for the vehicle that comes without a bed, and \$23,958.00 for the necessary utility bed and sales taxes.

Prior City Council Actions:

City Council approved the inclusion of this vehicle in the FY 24/25 CIP budget at the June 25, 2024, meeting.

Attachments:

- Quote and Window Sticker from Monarch Ford
- Budget Account Line Items
- June 25, 2024, Council Meeting Minutes Approving CIP

Recommended motion to be made by the City Council:

I move to authorize the purchase of a 2024 Ford Super Duty Utility Truck from Monarch Ford with installed utility bed and sales taxes for a total of \$101,075.76.



**MONARCH
FORD**



City of Exeter
2024 Ford F600 Super Duty
VIN: 1FDF6LT1RDA29669
Stock# 5840
Salesperson: Carlos
08/15/2025 6:50 PM

Incentive programs and rebates are estimates, subject to change and verification. Tax Profile: 8.75% Tax

CASH PURCHASE

Market Value 73,745.00

Discount Savings - 4,885.00

Vehicle (after Savings) 68,860.00

Accessories 23,958.00

Sub Total 92,818.00

Taxes / Fees 8,257.76

Due On Delivery 101,075.76

Accessories: Scelzi Bed \$23958

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9-NORMAL, NB, 300345, RH273

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BUD9

VEHICLE DESCRIPTION

SUPER DUTY

2024 F600 4X4 REG CHASSIS
XL F600 CHASSIS RAIL
5.7L POWER STROKE DIESEL
10-SPEED AUTO TORQSHIFT



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STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

- EXTERIOR**
- HEADLAMPS - AUTOLAMP (ON/OFF)
 - MIRRORS - HTD, PWR GLASS/ MANUAL-FOLD/TURN SIGNALS
 - ROOF CLEARANCE LIGHTS
 - TOW HOOKS
 - TRAILER BRAKE CONTROLLER
 - TRAILER SWAY CONTROL
 - TRAILER TOW WIRE HARNESS
 - WIPERS - INTERMITTENT

- INTERIOR**
- 4.2" PRODUCTIVITY SCREEN
 - AIR COND. MANUAL FRONT
 - BLACK VINYL FLOOR COVERING
 - OUTSIDE TEMP DISPLAY
 - PARTICULATE AIR FILTER
 - POWER LOCKS AND WINDOWS
 - STEERING TILT/TELESCOPE
 - CRUISE & AUDIO CONTROLS
 - UPRITTER SWITCHES

- FUNCTIONAL**
- 4-WHEEL ANTI-LOCK BRAKE SYS
 - FORDPASS™ CONNECT SGWL-FI
 - HOTSPOT TELEMATICS MODEM
 - HILL START ASSIST
 - JEWEL EFFECT HEADLAMPS
 - REMOTE KEYLESS ENTRY
 - STABILIZER BAR, FRONT/REAR
 - SYNC®4 W/8" SCREEN

- SAFETY/SECURITY**
- ADVANCETRAC™ WITH RSC®
 - AIRBAGS - SAFETY CANOPY®
 - BELT-MINDER CHIME
 - DRIVER/PASSENGER AIR BAGS
 - SECURILOCK® ANTI-THEFT SYS
 - SOS POST-CRASH ALERT SYS™
- WARRANTY**
- 3YR/36,000 BUMPER / BUMPER
 - 5YR/60,000 POWERTRAIN
 - 5YR/60,000 ROADSIDE ASSIST
 - 5YR/100,000 DIESEL ENGINE

RD A29669

EXTERIOR
OXFORD WHITE
INTERIOR
MEDIUM DARK SLATE VINYL

(MSRP)

INCLUDED ON THIS VEHICLE

- OPTIONAL EQUIPMENT/OTHER**
- PREFERRED EQUIPMENT PKG 680A
 - 6.7L POWER STROKE V8 DIESEL
 - 10-SPEED AUTO TORQSHIFT
 - 4.30 RATIO LIMITED SLIP AXLE
 - FRONT LICENSE PLATE BRACKET
 - 22000# GVWR PACKAGE
 - 50 STATE EMISSIONS
 - 40 GAL AFT OF AXLE FUEL TANK
 - DUAL BATTERY

PRICE INFORMATION

BASE PRICE \$61,255.00
TOTAL OPTIONS/OTHER 10,495.00
TOTAL VEHICLE & OPTIONS/OTHER 71,750.00
DESTINATION & DELIVERY 1,995.00

(MSRP)

BASE PRICE \$61,255.00
TOTAL OPTIONS/OTHER 10,495.00
TOTAL VEHICLE & OPTIONS/OTHER 71,750.00
DESTINATION & DELIVERY 1,995.00

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REQUIRED ON THIS VEHICLE

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SELLING TRUCKS

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*Based on 1977-2023 CY total sales.
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TOTAL MSRP \$73,745.00

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SPECIAL ORDER

RH273 N RB 2X 430 000345 08 27 24

	RAMP ONE	RAIL	ITEM # 72-C511 O/T 5C
	RA84		
	RAMP TWO	This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.	

Sewer (107)									
2024/2025, 2025/2026 and Future Years - Capital Improvement Program									
These are fees collected from customers for use and distribution of water. Fees collected are restricted to support operations, capital and debt service for the City's sewer system.									
	Prior	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	Planning Years	
Beginning Cash Available for Capital Projects	1,584,178	1,988,785	1,607,127	1,240,102	1,364,467	1,522,235	1,674,187		
Fees from services provided	2,164,500	2,364,000	2,364,000	2,364,000	2,434,920	2,507,968	2,583,207		
Grant/Other Funding									
Operations and Maintenance Expenditures	(1,221,547)	(1,416,072)	(1,494,026)	(1,568,727)	(1,647,164)	(1,729,522)	(1,815,998)		
Debt Service	(82,395)	(77,603)	(73,505)	(69,287)	(64,961)	(60,516)	(55,950)		
Total Fund Balance	2,444,736	2,859,110	2,403,596	1,966,088	2,087,262	2,240,165	2,385,445		
25 % Reserve	(325,986)	(47,433)	(18,464)	(17,621)	(18,528)	(19,478)	(20,478)		
Development Impact Fee Cash Balance	(102,772)	55,970	(9,030)	(4,500)	(4,500)	(4,500)	(4,500)		
Available Funding for Projects	2,015,979	2,867,647	2,376,102	1,943,967	2,064,235	2,216,187	2,360,468		
Capital Expenditures	(27,194)	(1,260,520)	(1,136,000)	(579,500)	(542,000)	(542,000)	(542,000)		
Total Resources Available for Projects	1,988,785	1,607,127	1,240,102	1,364,467	1,522,235	1,674,187	1,818,468		
#	Project Description	Project #	Prior	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30
1	Lift Station Equipment Replacement	107.441.080.023	88,000	88,000	88,000	88,000	88,000	88,000	88,000
2	Lift Station Maintenance / Replacement	107.441.080.003	-	-	-	-	-	-	-
3	Sewer Line Replacement/ Maintenance	107.441.080.044	226,000	226,000	226,000	226,000	226,000	226,000	226,000
4	Wastewater treatment Plant Maintenance	105.441.080.017	141,000	141,000	141,000	141,000	141,000	141,000	141,000
5	Sewer Equipment Purchase & Replacement	107.441.080.006	13,000	13,000	13,000	13,000	13,000	13,000	13,000
6	Pipe Repairs & Replacement	107.441.080.024	60,000	84,000	84,000	37,500			
7	Annual Public Works Equipment Replacement	107.441.080.008	23,000	47,000	47,000	47,000	47,000	47,000	47,000
8	Public Works Vehicle Replacement	107.441.080.009	14,000	44,000	27,000	27,000	27,000	27,000	27,000
9	SCADA Meter System Water/Wastewater	107.441.080.010	-	50,000					
10	Brickhouse Park Sewer Line Bypass	107.441.080.045		280,000					
11	Portable Pumps (1 Ea - 2", 4", 6")	107.441.080.046		42,000					
12	Heavy Duty Utility Truck	107.441.080.001		87,000					
13	Sewer Camera	107.441.080.047		7,000					
14	A&W Lift Station Rehab	107.441.080.048			500,000				
15	Randel Sprayer	107.441.080.049			10,000				
16	Vermier ATX 850 Wheel Loader	107.441.080.050		42,520					
17	Equipment Trailers (1 - Plate / 1 - Roller)	107.441.080.051		19,000					
18	Rodder Trailer	107.441.080.052		90,000					
	Total Capital Projects		565,000	1,260,520	1,136,000	579,500	542,000	542,000	542,000



Water Fund (105)									
2024/2025, 2025/2026 and Future Years - Capital Improvement Program									
These are fees collected from customers for use and distribution of water. Fees collected are restricted to support operations, capital and debt service for the City's water system.									
	Prior	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	Planning Years	
Beginning Cash Available for Capital Projects	1,103,911	746,996	431,149	408,423	12,570	33,887	80,870		
Fees from services provided	2,586,976	2,953,925	2,983,100	2,983,100	2,983,100	3,072,593	3,164,771		
Capital \$1 charge from billing									
Grant/Other Funding		1,852,909	2,152,909				1,800,000		
Operations and Maintenance Expenditures	(2,008,792)	(2,238,575)	(2,015,806)	(2,116,596)	(2,222,426)	(2,333,547)	(2,450,225)		
Debt Service	(307,156)	(329,000)	(322,000)	(318,856)	(313,356)	(307,656)	(301,756)		
Total Available Funding	1,374,940	2,986,255	3,229,352	956,070	459,887	465,277	2,293,659		
25 % Reserve	(578,987)	(62,907)	-	-	-	(18,407)	(24,694)		
Development Impact Fee Fund Balance	(726,294)	(66,030)	(67,020)	(20,000)	(20,000)	(20,000)	(20,000)		
Water Capital Cash Fund Balance	818,232	45,000	45,000	45,000	45,000	45,000	45,000		
Available Funding for Projects	887,891	2,902,318	3,207,332	981,070	484,887	471,870	2,293,965		
Capital Expenditures	(140,895)	(2,471,169)	(2,798,909)	(968,500)	(451,000)	(391,000)	(2,251,000)		
Total Resources Available for Projects	746,996	431,149	408,423	12,570	33,887	80,870	42,965		
#	Project Description	Project #	Prior	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30
1	Water Meter, Register, and MTU Replacement	105.461.080.002	40,000	40,000	40,000	40,000	40,000	40,000	40,000
2	Water Service Line Replacement	105.461.080.003	120,000	120,000	120,000	120,000	120,000	120,000	120,000
3	Valve Replacement Project	105.461.080.004	-	-	90,000	-	90,000	-	90,000
4	Tooeville Emergency Intertie	105.461.080.047	-	1,852,909	1,852,909	-	-	-	-
5	Well Replacement	105.461.080.006	-	-	-	350,000	-	-	-
6	Future Well Pump and Motor Replacement	105.461.080.007	80,000	80,000	-	80,000	80,000	80,000	80,000
7	Water Well Maintenance	105.461.080.043	85,000	85,000	85,000	85,000	85,000	85,000	85,000
8	Water Valve Exercising	105.461.080.010	-	30,000	-	30,000	-	30,000	-
9	Pipe Repair & Replacement	105.461.080.009	183,000	75,000	120,000	112,500	-	-	-
10	Annual Public Works Equipment Replacement	105.461.080.011	23,000	23,000	23,000	23,000	23,000	23,000	23,000
11	Public Works Vehicle Replacement	105.461.080.012	13,000	21,500	13,000	13,000	13,000	13,000	13,000
12	Well E5-W Evaluation/ Rehab	105.461.080.045	115,000	-	115,000	-	-	-	-
13	Well E10-W Evaluation/ Rehab	105.461.080.046	115,000	-	-	115,000	-	-	-
14	Well E12-W Evaluation/ Rehab	105.461.080.015	-	-	-	-	-	-	-
15	Well E14-W Evaluation/ Rehab	105.461.080.016	-	-	-	-	-	-	-
16	SCADA Meter System Water/ Wastewater	105.461.080.017	-	50,000	-	-	-	-	-
17	.50 MG Water Storage Tank and Booster Pump at	105.461.080.018	-	-	300,000	-	-	-	1,800,000
18	Well Site Fencing Upgrades (E-9W and E-11W)	105.461.080.048	-	20,000	-	-	-	-	-
19	Heavy Duty Utility Truck	105.461.080.001	-	43,000	-	-	-	-	-
20	Randel Sprayer	105.461.080.049	-	-	40,000	-	-	-	-



EXETER CITY COUNCIL
TUESDAY, JUNE 25, 2024 REGULAR MEETING
ACTION MINUTES
Closed Session – 6:00 p.m.
Regular Session – 7:00 p.m.
137 North "F" Street, Exeter, California 93221

CITY ADMINISTRATOR
Adam Ennis

MAYOR
Frankie Alves

PUBLIC WORKS DIRECTOR
Daymon Qualls

CHIEF OF POLICE
John Hall

MAYOR PRO TEM
Justin Mills

CITY ATTORNEY
Julia Lew

FINANCE DIRECTOR/CITY
TREASURER
Eekhong Franco

COUNCIL MEMBERS

Jacob Johnson

CITY PLANNER

Greg Collins

Vicki Riddle

CITY CLERK
Francesca Quintana

Barbara Sally

CITY ENGINEER
Martin Querin

DEPUTY CITY CLERK
Christina Arias

Staff Reports related to items on the agenda are available
on the City's website at www.cityofexeter.com and
available for viewing at the Council Chambers.



A closed session of the City Council, City of Exeter was held on Tuesday, June 25, 2024, at 6:00 p.m., in the Exeter City Council Chambers, 137 North F Street in Exeter CA 93221.

COUNCIL PRESENT: Frankie Alves, Justin Mills, Barbara Sally, Jacob Johnson, and Vicki Riddle.

COUNCIL ABSENT: None.

STAFF PRESENT: Adam Ennis, Julia Lew, Francesca Quintana, ¹Eekhong Franco, and Christina Arias.

6:00 p.m.

A. CALL TO ORDER CLOSED SESSION

Mayor called the closed session to order at 6:00 p.m.

¹ Not present for closed session Item C.2.

B. PUBLIC COMMENTS REGARDING CLOSED SESSION MATTERS

Mayor Alves requested those who wish to speak on matters listed on the Closed Session Agenda to do so at this time.

1. 54957.6 Conference with Labor Negotiations
Agency Negotiator: Shelline Bennett
Employee Groups: All represented and unrepresented employees
2. 54957 Public Employment
Title: Finance Director
3. 54957 Public Employment
Title: Public Works Director

No public comments were presented.

C. ADJOURN TO CLOSED SESSION:

Mayor Alves adjourned the closed session at 6:50 p.m.

7:00 p.m. (or, immediately following Closed Session)

D. CALL TO ORDER REGULAR SESSION AND REPORT ON CLOSED SESSION ITEMS (if any)

Mayor Alves called the regular session to order at 07:00 p.m. There was no reportable action out of closed session.

E. INVOCATION

Presented by Pastor Whittenberg.

F. PLEDGE OF ALLEGIANCE

Led by Council Member Riddle.

G. PUBLIC COMMENTS:

Public comment from Mike Germaine. Germaine provided an update from the Friends of Residential Dog community group and shared that he hopes for further discussions with the Council on how to improve the Bark Park.

Public comment from Mike Sherer. Sherer spoke regarding his concerns of the Tulare County Fire Department's services to the City of Exeter.

Public comment from Michelle Haas. Haas spoke regarding the lighting and overall state of the Bark Park and potential improvements.

Public comment from Pat Johnson. Johnson spoke regarding the state of the Bark Park and potential improvements.

H. SPECIAL PRESENTATIONS:

1. Resolution of Commendation to Public Works Director Daymon Qualls
Introduced by Adam Ennis, City Administrator
Presented by Mayor Alves

I. CONSENT CALENDAR:

Items listed under the Consent Calendar are considered routine and will be enacted by one motion. There will be no separate discussion of these matters unless a request is made and then the item will be removed from the Consent Calendar to be discussed and voted upon by a separate motion.

1. Approval of June 11, 2024 regular meeting minutes (pp. 5 – 8)
2. Payment of Bills (pp. 9 – 22)
3. June 07, 2024, Payroll (pp. 23 – 28)
4. Approve a request for a Special Event with facility use of Mixter Park and street closures of Pine Street between D Street and F Street, and E Street from Pine Street to the public parking lot adjacent to the former Wildflower Café, for National Night Out hosted by the Exeter Police Department, scheduled for August 06, 2024, from 1:00 p.m. to 9:00 p.m., subject to the conditions presented by staff (pp. 29 – 36)
5. Adoption of **Resolution 2024-13**, A Resolution of the City Council of the City of Exeter approving the City of Exeter's Fiscal Year 2024/25 list of projects funded by SB 1: The Road Repair and Accountability Act Road Maintenance and Rehabilitation Account (pp. 37 – 61)
6. Approve and authorize the Mayor and City Administrator to execute Addendum No. 1 to the Employment Agreement between the City of Exeter and Public Works Director Daymon Qualls extending the term of the agreement through July 07, 2024 (pp. 62 – 64)

Approval of Consent Calendar as presented							
1 st	2 nd	Result	ALVES	MILLS	RIDDLE	JOHNSON	SALLY
MILLS	RIDDLE	(5-0)	AYE	AYE	AYE	AYE	AYE

It was moved by Mayor Pro Tem Mills and seconded by Council Member Riddle that the items on the Consent Calendar be approved as presented. The motion carried 5-0.

J. INDIVIDUAL BUSINESS ITEMS:

Comments related to Individual Business and Public Hearing Items are limited to three (3) minutes per speaker, for a maximum of 30 minutes per item. The Mayor may reasonably limit or extend the public comment period to preserve the Council's interest in conducting efficient, orderly meetings.

1. Public Hearing to Consider Adoption of **Resolution 2024-14**, A Resolution of the City Council of the City of Exeter approving the 2024/2025 and 2025/2026 Two-Year Budget for the City of Exeter based on direction from Council (pp. 65 – 187)
Presented by Eekhong Franco, Finance Director

Finance Director Eekhong Franco provided a report for the City Council's review and consideration.

Mayor Alves opened the public hearing at 7:33 p.m. No public comment was presented, so the Mayor closed the public hearing at 7:34 p.m.

Approval of \$10,000.00 Donation to the Exeter Lions Club for Fireworks Show as a Part of the 2024/2025 and 2025/2026 Two-Year Budget							
1 st	2 nd	Result	ALVES	MILLS	RIDDLE	JOHNSON	SALLY
SALLY	MILLS	(3-0)	AYE	AYE	RECUSED	RECUSED	AYE

Council Member Johnson and Council Member Riddle recused themselves from the Council Chambers and discussion regarding the \$10,000.00 donation (as a part of the 2024/2025 and 2025/2026 Two-Year Budget) to the Exeter Lions Club as they had a conflict of interest. It was moved by Council Member Sally and seconded by Mayor Pro Tem Mills that the \$10,000 donation (as a part of the 2024/2025 and 2025/2026 Two-Year Budget) to the Exeter Lions Club for Fireworks Show be approved as presented. The motion carried 3-0.

Approval of Adoption of Resolution 2024-14, A Resolution of the City Council of the City of Exeter approving the 2024/2025 and 2025/2026 Two-Year Budget for the City of Exeter as presented							
1 st	2 nd	Result	ALVES	MILLS	RIDDLE	JOHNSON	SALLY
MILLS	SALLY	(5-0)	AYE	AYE	AYE	AYE	AYE

It was moved by Mayor Pro Tem Mills and seconded by Council Member Sally that Resolution 2024-14, A Resolution of the City Council of the City of Exeter approving the 2024/2025 and 2025/2026 Two-Year Budget for the City of Exeter be approved as presented. The motion carried 5-0.

2. Public Hearing to Review Rates and Fees and Consider Adoption of **Resolution 2024-15, A Resolution of the City Council of the City of Exeter approving the City of Exeter Rate and Fee Schedule (pp. 188 – 200)**
Presented by Eekhong Franco, Finance Director

Finance Director Eekhong Franco provided a report for the City Council's review and consideration.

Mayor Alves opened the public hearing at 7:49 p.m. No public comment was presented, so the Mayor closed the public hearing at 7:50 p.m.

Approval of Adoption of Resolution 2024-15, A Resolution of the City Council of the City of Exeter approving the City of Exeter Rate and Fee Schedule as presented							
1 st	2 nd	Result	ALVES	MILLS	RIDDLE	JOHNSON	SALLY
SALLY	MILLS	(5-0)	AYE	AYE	AYE	AYE	AYE

It was moved by Council Member Sally and seconded by Mayor Pro Tem Mills that Resolution 2024-15, A Resolution of the City Council of the City of Exeter approving the City of Exeter Rate and Fee Schedule as presented be approved as presented. The motion carried 5-0.

3. Public Hearing to Consider Adoption of **Resolution 2024-16, A Resolution of the City Council of the City of Exeter establishing an FY 2024-2025 General Fund appropriation limit of \$11,061,128.00 (pp. 201 – 272)**
Presented by Eekhong Franco, Finance Director

Finance Director Eekhong Franco provided a report for the City Council's review and consideration.

Mayor Alves opened the public hearing at 7:56 p.m. No public comment was presented, so the Mayor closed the public hearing at 7:57 p.m.

Approval of Adoption of Resolution 2024-16, A Resolution of the City Council of the City of Exeter establishing an FY 2024-2025 General Fund appropriation limit of \$11,061,128.00 as presented							
1 st	2 nd	Result	ALVES	MILLS	RIDDLE	JOHNSON	SALLY
SALLY	RIDDLE	(5-0)	AYE	AYE	AYE	AYE	AYE

It was moved by Council Member Sally and seconded by Council Member Riddle that Resolution 2024-16, A Resolution of the City Council of the City of Exeter establishing an FY 2024-2025 General Fund appropriation limit of \$11,061,128.00 be approved as presented. The motion carried 5-0.

4. Review and discuss the Planning Commissioner appointment process to fill a recently created vacancy (pp. 273 – 276)

Presented by Francesca Quintana, City Clerk/Human Resources Manager

City Clerk/Human Resources Manager Francesca Quintana provided a report for the City Council's review and consideration.

Approval to fill the Planning Commissioner vacancy via an application process as presented							
1 st	2 nd	Result	ALVES	MILLS	RIDDLE	JOHNSON	SALLY
ALVES	RIDDLE	(5-0)	AYE	AYE	AYE	AYE	AYE

It was moved by Mayor Alves and seconded by Council Member Riddle to fill the Planning Commissioner vacancy via an application process as presented. The motion carried 5-0.

5. Approve and authorize the Mayor to execute Addendum No. 1 to the Employment Agreement between the City of Exeter and City Administrator Adam Ennis for a term of two (2) years and a 4.0% salary increase effective July 01, 2024 (monthly compensation \$14,832.00) and a 4.0% salary increase effective July 01, 2025 (monthly compensation \$15,425.00) (pp. 277 – 279)

Presented by Francesca Quintana, City Clerk/Human Resources Manager

City Clerk/Human Resources Manager Francesca Quintana provided a report for the City Council's review and consideration.

Approve and authorize the Mayor to execute Addendum No. 1 to the Employment Agreement between the City of Exeter and City Administrator Adam Ennis for a term of two (2) years and a 4.0% salary increase effective July 01, 2024 (monthly compensation \$14,832.00) and a 4.0% salary increase effective July 01, 2025 (monthly compensation \$15,425.00) as presented							
1 st	2 nd	Result	ALVES	MILLS	RIDDLE	JOHNSON	SALLY
JOHNSON	RIDDLE	(5-0)	AYE	AYE	AYE	AYE	AYE

It was moved by Council Member Johnson and seconded by Council Member Riddle to approve and authorize the Mayor to execute Addendum No. 1 to the Employment Agreement between the City of Exeter and City Administrator Adam Ennis for a term of two (2) years and a 4.0% salary increase effective July 01, 2024 (monthly compensation \$14,832.00) and a 4.0% salary increase effective July 01, 2025 (monthly compensation \$15,425.00) as presented. The motion carried 5-0.

K. CITY COUNCIL ITEMS OF INTEREST

Council Member Johnson informed the City Council and the public of the upcoming 4th of July Fireworks and Drone show and provided important information regarding the event.

Mayor Pro Tem Mills encouraged all City Council and members of the public to stay safe from the extreme heat.

Council Member Sally shared with the City Council and members of the public that she attended the TCEDC meeting.

Council Member Riddle shared with the City Council and members that she will attend the upcoming TCAG meeting in August. Riddle shared her excitement regarding the \$20,000.00 grant the City will receive. Riddle informed that the Sequoia Shuttle has been very successful in Exeter. Riddle shared that she attended the Exeter Chamber of Commerce meeting.

Mayor Alves encouraged all City Council and members of the public to stay safe from the extreme heat. Alves thanked Public Works Director Daymon Qualls for his service to the City and wished him the best.

L. CITY ADMINISTRATOR/DEPARTMENT COMMENTS

City Administrator Adam Ennis, Director of Public Works Daymon Qualls, Police Chief John Hall, City Attorney Julia Lew, Director of Finance Eekhong Franco, and City Clerk/Human Resources Manager Francesca Quintana provided a brief update on City and department related items.

M. REGULAR MEETING ADJOURNMENT

Mayor Alves adjourned the regular meeting at 8:35 p.m.

Prepared by:



Francesca Quintana, City Clerk



Agenda Item Staff Report

Agenda Item Number:

J.1.

Meeting Date:

August 26, 2025

Wording for Agenda:

Consider Direction Regarding Appointments to the Measure P Citizens Oversight Committee for Four Expiring Terms.

Submitting Department:

Administration

Contact Name:

Francesca Quintana, City Clerk/Human Resources Manager

For action by:

☒ City Council

Regular Session:

☐ Consent Calendar

☒ Regular Item

☐ Public Hearing

Review:

City Administrator
(Initials Required)

J.R.

Department Recommendation:

Staff recommends that the City Council provide direction on how to proceed with four expired terms on the Measure P Citizens Oversight Committee. Options include:

- Reappointing the four current members;
- Directing staff to open the application process for new applicants; or
- Appointing other individuals directly to the committee.

Summary:

The Measure P Citizens Oversight Committee provides oversight and review of Measure P revenues and expenditures to ensure compliance with community priorities. Four committee terms have since expired and the Council is requested to provide direction regarding reappointment of the current members, opening the positions to new applicants, or directly appointing new members.

All four individuals have expressed interest in continuing to serve and wish to be reappointed to new four-year terms.

In accordance with Resolution 2021-01, Council may:

- Reappoint the current members to serve new four-year terms ending January 2029;
- Open the application process to solicit interest from the community, with applications to be returned to the Council for appointment at a future meeting; or
- Appoint new members directly at this time.

Reappointment would allow the committee to maintain continuity and retain experienced members. Opening applications may expand opportunities for additional community participation. Direct appointment allows Council to immediately fill the seats without reopening the process.

Background:

On November 3, 2020, Exeter voters approved Measure P, 1% transactions and use tax, with 69.78% approval. Ordinance No. 694 imposed the tax and directed that revenues be used to maintain essential City services such as police, street maintenance, park maintenance, and youth recreational programs.

To ensure transparency and accountability, the City Council adopted Resolution 2021-01, establishing the Measure P Citizens Oversight Committee. The purpose of the committee is to review revenues and expenditures related to Measure P and provide opinions to the City Council on whether expenditures align with the priorities of the community.

The committee is composed of seven members, appointed by a majority vote of the City Council. Members serve four-year terms and remain at the discretion of the City Council. Four current committee members' terms expired at the end of January 2025:

1. Jennifer Dunlap
2. Patricia Thompson
3. Mary Barker
4. Steve Garver

Fiscal Impact:

There is no direct fiscal impact associated with this action.

Prior City Council Actions:

The City Council most recently made appointments to the committee on April 25, 2023.

Attachments:

- Resolution No. 2021-01
- Current Roster of Measure P Committee Members

Recommended motion to be made by the City Council:

Council may choose from the following actions:

- I move to reappoint the current members with expiring terms to new four-year terms ending January 2029.
- I move to open the application process for the four expiring Measure P Citizens Oversight Committee seats.
- I move to appoint _____ to the Measure P Citizens Oversight Committee for a four-year term ending January 2029.

RESOLUTION 2021-01

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EXETER ESTABLISHING AN INDEPENDENT CITIZEN'S OVERSIGHT COMMITTEE CHARGED TO ADVISE THE CITY COUNCIL REGARDING THE EXPENDITURE OF GENERAL FUND REVENUES DERIVED FROM THE TRANSACTIONS AND USE TAX FOR POLICE, STREET MAINTENANCE, PARK MAINTENANCE, YOUTH RECREATIONAL PROGRAMS AND OTHER SERVICES

WHEREAS, Ordinance No. 694, hereinafter known as the *City of Exeter Transactions and Use Tax Ordinance of 2020*, appeared on the November 3, 2020 Consolidated General Election ballot as Measure P; and

WHEREAS, on November 3, 2020 Exeter voters passed Measure P with a 69.78% approval; and

WHEREAS, the Exeter City Council reaffirmed the adoption of Ordinance No. 694 on December 8, 2020, imposing a retail transactions and use tax in accordance with the provisions of Part 1.6 And Part 1.7 of Division 2 of the Revenue and Taxation Code that authorizes the City of Exeter to adopt a tax ordinance that shall become operative if a simple majority of the electors voting on the measure vote to approve the tax at an election called for that purpose; and

WHEREAS, Ordinance No. 694 imposes, upon all retailers in the incorporated territory of the City of Exeter, a transactions and use tax at the rate of one 1 percent (1.0%) of the gross receipts of any retailer from the sale of all tangible personal property subject to the State sales and use tax; and

WHEREAS, the tax imposed by Measure P is a general tax, the proceeds of which are to provide a source of revenue to maintain local City services; and

WHEREAS, revenues generated by Measure P shall be accounted for and paid into a separate fund or account designated to maintain local City services; and

WHEREAS, by Ordinance No. 694 the City adopted that an annual Expenditure Plan may be amended from time to time by a majority vote of the City Council; and

WHEREAS, the Exeter City Council declares that public participation is essential to ensuring the effective implementation of priority goals and objectives and the appropriate expenditure of General Fund revenues to maintain local City services.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Exeter hereby directs formation of an independent citizen's oversight committee as follows:

A. Name: The committee shall be known as the *Measure P Oversight Committee*.

B. Purpose

1. *Oversight:* Provide that certain spending decisions and priorities in proposed annual expenditure plans are subject to direct oversight and review.
2. *Review and Provide Opinions:* To review the annual revenues from the *City of Exeter Transactions and Use Tax* and the proposed annual budget expenditures and present opinions to the Council regarding the expenditures being consistent with the desires of the community.

C. Charge of Committee

1. *Monitoring of expenditures:* To monitor the expenditure of revenues derived from the Transactions and Use Tax and keep the public informed about the expenditures.

The charge of the committee may be revised from time-to-time by the Exeter City Council.

D. Powers: The Exeter City Council empowers the committee with the following powers:

1. *Oversight:* Oversight responsibility to review Measure P expenditures related to certain spending decisions and priorities to maintain City services.
2. *Review financial statements:* Authority to review independent financial audits of the *City of Exeter* which includes the *Transactions and Use Tax*.
3. *Review of General Fund Budgets:* Authority to review *City of Exeter Transactions and Use Tax* proposed budgets.
4. *The committee shall not have the authority to direct or mandate as follows:* The committee does not have authority to direct or mandate action by the City Council on any such matters that may fall under its oversight power and authority to review. The committee has oversight concerning whether proposed expenditures are consistent with the desires of the community and has no power to direct how General Fund moneys are spent. The City Council retains its authority to make such decisions and determinations and may establish separate advisory groups for such purposes. The City Council shall also retain discretion and flexibility in what it asks, directs, or allows the committee to address.

E. Committee Operations

1. *Establishing the committee:* The committee is established by the Exeter City Council pursuant to Ordinance 694 based on voter approval of Measure P in the November 3, 2020 Consolidated General Election. All committee members shall serve at the discretion and pleasure of the City Council.

2. *First meeting:* The committee shall hold its first meeting prior to adoption of the City's 2020/2021 mid-year budget adjustment.
3. *Open meeting requirements:* Meetings of the committee are subject to the open meeting requirements of the *Ralph M. Brown Act*. Meetings shall be noticed and open to the public.
4. *Annual report:* The committee shall issue an annual report of its conclusions. Minutes and reports of the committee are a matter of public record. Reports and minutes of the committee shall be published on the City of Exeter website.
5. *Meet at least once annually:* The committee shall meet at least once annually prior to Council adoption of the City budget.
6. *Quorum:* The committee shall make decisions by a simple majority vote of those members in attendance.
7. *Record:* The committee shall maintain a record of its meetings.
8. *Location of meetings:* The committee shall meet in the Council Chambers at 137 N. F Street, Exeter, California, at a time convenient to members and the public or at some other location designated by the committee and available to the public. While still required by the pandemic and allowed through California Executive Order N-29-20 dated March 17, 2020, the meetings will be conducted using electronic means through electronic teleconferencing such as Zoom.
9. *Officers:* The committee shall elect a chairperson, vice chairperson, and secretary.
10. *Effective operation of meetings:* The Exeter City Council charges the committee to establish additional operating procedures as necessary for the effective operation of committee meetings.
11. *Administrative staff:* The City Administrator or his designee will provide necessary administrative and technical assistance to the committee.
12. *Resources available to the committee:* The committee shall be provided the resources to publicize its opinions to a page on the City of Exeter website.

F. Committee Composition: The committee shall consist of 7 members as follows:

1. *City Council Appointments:* Applications will be received by the City for positions on the committee and those applications would be reviewed by the Council for consideration of appointment. A majority vote of the Council will establish the committee appointments. The appointees may be a resident of Exeter, a business owner or operator. All future appointments to the committee shall be by a majority vote of the Council.

2. *Criteria for appointment:* No member of the City Council, employee of the City, or immediate family member of a City Council Member or employee of the City may serve on the committee.
3. *Length of appointment; rescission of appointment:* For the establishment of the first committee, the appointees will be assigned to a two-year term or a four-year term. There shall be as close as possible to the same number of two-year and four-year term appointments. Subsequent members of the committee shall be appointed for a four-year term and shall serve until such time that his or her term is completed, or until such time that his or her appointment is rescinded by a simple majority vote of the City Council. It is provided that a member of the committee may resign at any time at his or her discretion. If an appointee is chosen to fill a leaving member's position prior to the end of the term, the appointee shall serve until the end of that term.
4. *Recommendation to remove by committee:* Members of the committee, by majority vote, may recommend to the Exeter City Council removal of a committee member for the following reasons: (1) malfeasance; or (2) repeated absence. The definition of repeated absence shall be determined by the Exeter City Council.
5. *Appointment of new members:* At the next regularly scheduled City Council meeting, the Council shall act to replace members of the committee in the event of removal, resignation, disability or death.
6. *Dissolution of committee:* Dissolution of the committee shall occur in the event the *City of Exeter Transactions and Use Tax* is revoked or otherwise rendered invalid or at the discretion of the Exeter City Council.

PASSED, ADOPTED AND APPROVED this 8th day of December 2020 by the following vote:

AYES: *Hails; Alves; Mills; Waterman-Philpot; and Sally*
NOS: *n/a*
ABSTAIN: *n/a*
ABSENT: *Ma*

Barbara Sally
MAYOR

ATTEST:
Shonna Oneal
CITY CLERK Shonna Oneal

Measure P Oversight Committee Roster		
	Name	Term Ending
1	Jennifer Dunlap	Jan-25
2	Patricia Thompson	Jan-25
3	Mary Barker	Jan-25
4	Steve Garver	Jan-25
5	William Stimple	Jan-27
6	Veronica Casanova	Jan-27
7	Troy Kadin	Jan-27



Agenda Item Staff Report

Agenda Item Number:

J.2.

Meeting Date:

August 26, 2025

Wording for Agenda:

Consider authorizing the installation of decorative ¾-inch rock and steppingstones in the planter areas adjacent to City Hall and decorative ¾-inch rock in the planters directly in front of City Hall and the Fire Station.

Submitting Department:

Public Works

Contact Name:

Zachary Boudreaux, Public Works Director

Department Recommendation:

Staff respectfully recommends that the City Council authorize the installation of decorative ¾" rock in the planters adjacent to City Hall. The proposed location of the project area is the south side of the City Hall parking lot, steppingstones on the north side of the City Hall parking lot, and the individual planters situated directly in front of City Hall and the Exeter Fire Station.

Summary:

At the July 22, 2025, City Council meeting, the City Council approved Council Member Alves' request for an agenda item to improve landscaping area in the southern end of the City Hall parking lot planter. The proposed project aims to enhance the visual appeal and cohesion of the planter areas surrounding City Hall. Currently, the planter sections north of the parking lot are filled with ¾" rounded river rock, providing both aesthetic value and erosion control. However, the planters to the south remain bare and inconsistent with the improved sections. To promote a unified and professional appearance across this highly visible municipal area, staff recommends extending the same decorative rock to the southern planters, as well as the individual planters in front of City Hall and the Fire Station. There will be three steppingstone crossings across the selected planters outlined in the attached project site map.

This project will require removal of some of the existing soil to allow acceptable space to accept the rock. No irrigation changes will be necessary.

For action by:

☒ City Council

Regular Session:

☐ Consent Calendar

☒ Regular Item

☐ Public Hearing

Review:

City Administrator
(Initials Required)

J.R.

Background:

At the direction of the City Council, Public Works staff evaluated options for enhancing the planter areas adjacent to City Hall. Decorative rock was identified as a cost-effective solution that will create uniformity, reduce long-term maintenance needs, and improve the overall streetscape along this civic and commercial corridor.

Exeter Purchasing and Contracting is outlined in Exeter Municipal Code Chapter 3.36 and in the purchasing policy. The proposed expenditure for this project would be designated as an informal purchase due to the level of expenditure. Staff is currently receiving quotes for the project and will follow the purchasing policy of awarding the project based on price, quality, and availability, if approved. The total cost of the project is anticipated to cost under \$2,500.

Fiscal Impact:

The total cost of this project is not expected to exceed \$2,500.00. Funding is available in the current adopted budget for the project. Staff will follow the City's adopted purchasing policy guidelines to solicit pricing and select a qualified vendor for the work, if approved.

Prior City Council Actions:

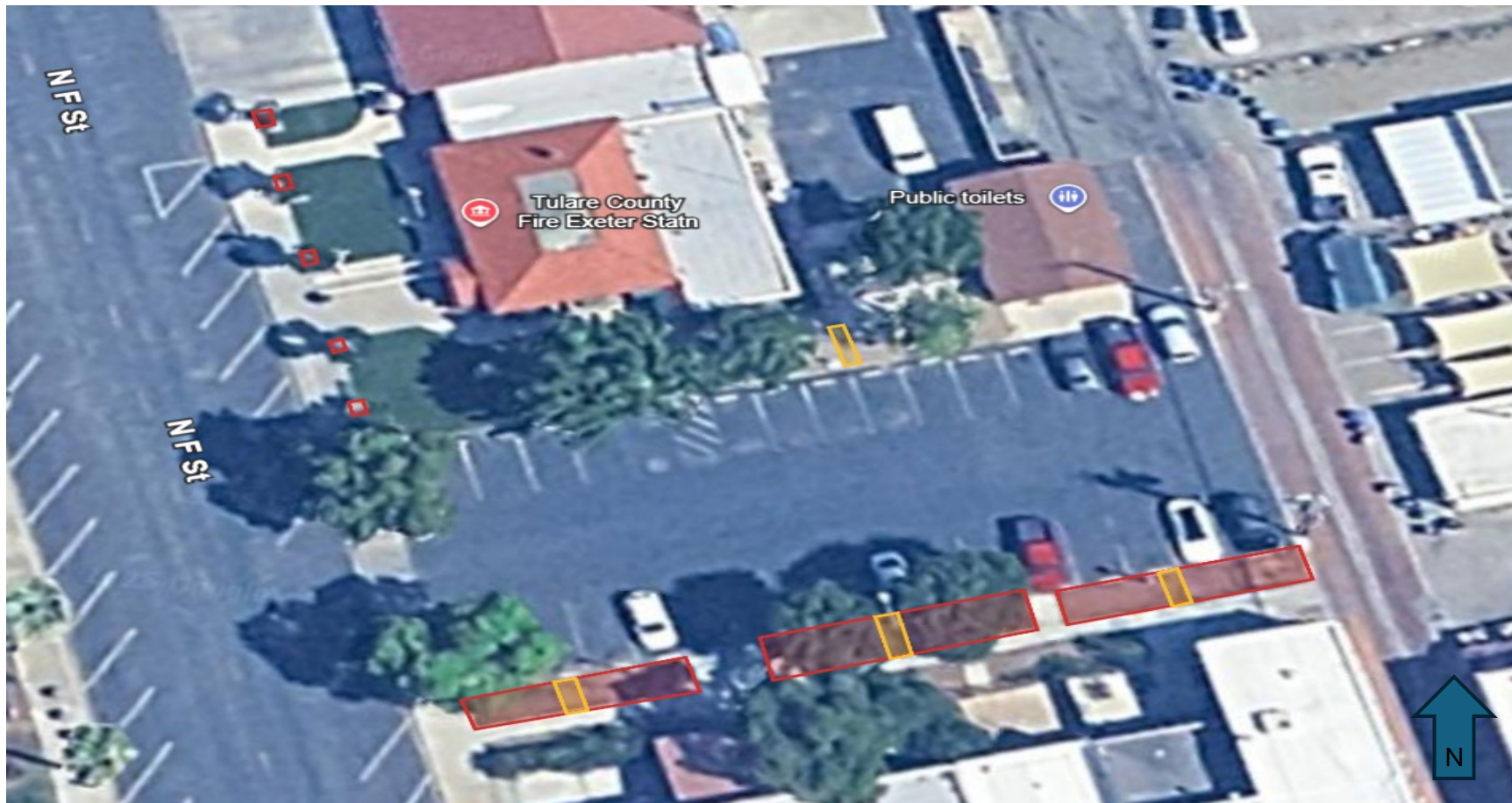
City Council approved consideration of the improvement of the City Hall parking lot landscape area on July 22, 2025.

Attachments:

- Project Site Map

Recommended motion to be made by the City Council:

I move to authorize the installation of decorative ¾-inch rock and steppingstones in the planter areas adjacent to City Hall and decorative ¾-inch rock in the planters directly in front of City Hall and the Fire Station.



City of Exeter – City Hall Parking Lot Planter Improvements

- Locations for ¾" rock to be placed
- Locations for steppingstones to be placed

Public Works Department





Agenda Item Staff Report

Agenda Item Number:

J.3.

Meeting Date:

August 26, 2025

Wording for Agenda:

Review of Current City Contracts.

Submitting Department:

Administration

Contact Name:

Jason Ridenour, City Administrator

For action by:

☒ City Council

Regular Session:

☐ Consent Calendar

☒ Regular Item

☐ Public Hearing

Review:

City Administrator
(Initials Required)

Department Recommendation:

Staff recommends that the City Council receive the comprehensive review of current City contracts and provide feedback or direction to staff regarding contracts that may warrant further review, extension of contract, issuance of request for proposals, or further Council consideration.

Summary:

Staff has compiled a detailed roster of all current contracts across City departments. This includes service contracts, professional consulting agreements, maintenance and operations contracts, and specialized partnerships.

The report provides an overview of each agreement, including:

- Contractor/Vendor: The individual, company, or agency providing goods or services.
- Services Provided: A brief description of the scope and purpose of the contract.
- Contract Term: Effective dates, duration, and anticipated end date.
- Renewal Options: Whether the contract includes automatic renewals, extensions, or requires Council action for continuation.
- Financial Commitment: The total contract value or annual not-to-exceed amount.
- Department Oversight: The City department or staff member responsible for contract administration.
- Special Considerations: Notes on funding sources, grant compliance, regulatory requirements, or other unique conditions.

The review is presented for informational purposes only. No action is required at this time. However, this report provides the Council with a consolidated snapshot of the City's contractual obligations and timelines. Staff is aware that the agreements with Central Cal Waterworks, Inc. and VAST Networks have reached their term limits and is actively working on negotiating extensions or exploring alternative options to ensure continued services and compliance with applicable policies.

By reviewing this overview now, Council will have the ability to provide feedback on contracts of interest and establish a framework for future contract monitoring.

Background:

The City of Exeter enters into a variety of contracts to provide essential services, professional expertise, maintenance, construction, and community programming. These agreements establish obligations, timelines, renewal dates, and financial commitments that require careful monitoring.

The City Council has requested a full review of all current contracts to better understand the scope of active agreements, their terms, and upcoming expiration dates. This request was made in the interest of transparency, accountability, and proactive planning to ensure the City is positioned to make informed decisions regarding renewals, amendments, or future solicitations.

Fiscal Impact:

This review of current City contracts is for informational purposes only and does not propose any new expenditures or financial commitments at this time.

The report provides Council with a consolidated view of existing contractual obligations, including:

- Current Budgetary Commitments: Total annual amounts or not-to-exceed amounts for ongoing contracts.
- Future Fiscal Considerations: Highlights upcoming contract renewals, potential cost adjustments, or funding requirements that may need City Council consideration in future budget cycles.
- Cost Management: By reviewing all contracts in one comprehensive report, Council can ensure transparency and oversight, potentially identifying opportunities for cost savings, consolidation, or renegotiation in the future.

No immediate financial action or budget appropriation is required.

Prior City Council Actions:

Prior execution of numerous contracts.

Attachments:

- Contracts Report

Recommended motion to be made by the City Council:

I move to receive and file the report on current City of Exeter contracts, including contract terms, funding sources, and expiration dates and/or provide additional direction to staff.

Contract Name	Contractor / Vendor	Department	Scope of Services	Contract Type	Current Contract Start Date	End Date	Renewal Options	Total Value/Not-to-Exceed	Notes	Status
Customer Service Agreement	UniFirst Holdings, Inc.	Public Works	Uniform Services for Public Works Staff	Services	9/6/2019	9/6/2022	Automatic 60 month renewal term until terminated by either party	Based on units		Active
Professional Services Agreement for Contract Chief Operator Services for Wastewater Treatment Plant and Water Distribution System	Central Cal Waterworks, Inc.	City-wide	Contract Chief Operator Services for Wastewater Treatment Plant and Water Distribution System	Services	4/1/2022	3/31/2025	N/A	\$17,084.50 per year	Staff is aware that contract has reached its term limit and is actively working on negotiating extensions or exploring alternative options to ensure continued services and compliance with applicable policies.	Active
Service Order for Internet Access	VAST Networks	City-wide	Dedicated internet access and symmetrical fiber	Services	8/10/2022	8/10/2025	Optional renewal terms	\$22,253.39	Staff is aware that contract has reached its term limit and is actively working on negotiating extensions or exploring alternative options to ensure continued services and compliance with applicable policies.	Active
Agreement for Application Hosting and Technology Support Services	Avenu Insights & Analytics, LLC	Finance	Sales and use tax consulting services	Services	7/1/2020	6/30/2026	3 renewal terms	\$12,2317.68 per year		Active
Agreement with Consultant for the Provision of Planning Services	Collins & Schoettler	Public Works	City-wide Planning Services	Services	7/1/2023	6/30/2026	Optional renewal terms	Based on services rendered and hourly rates		Active
Services Agreement for Mobile California Redemption Value (CRV) Beverage Container Buy-Back Center	Community Services and Employment Training, Inc. (CSET)	Public Works	Mobile California Redemption Value (CRV) Beverage Container Buy-Back Center services	Services	7/1/2020	6/30/2027	Renewed on 5/27/25 until 6/30/27 with optional renewal terms	\$0		Active
Legal Services Agreement	McCormick, Kabot & Lew	City-wide	Municipal legal services	Services	7/9/2024	6/30/2027	Optional renewal terms	Based on services rendered and hourly rates		Active
Customer Agreement for Mailing Solutions	FP	Finance	Mailing Services	Services	10/1/2024	10/1/2027	N/A	\$34.95 month		Active
Lease Agreement for Copies	California Business Machines	City-wide	Lease of copier equipment	Equipment	8/31/2022	12/1/2027	N/A	\$438.81 per month		Active
Services Agreement for Animal Control	City of Visalia	City-wide	Animal shelter services, animal licensing, and animal control field services	Services	1/1/2024	12/1/2028	4 renewal terms	\$216,900 per year with annual CPI increase		Active
Contract for Landscape Maintenance Services for Landscaping and Lighting Districts	Perfect Care Landscape and Maintenance	Public Works	Landscape maintenance services for the City's landscape and lighting districts	Services	1/1/2024	1/1/2029	4 renewal terms	\$109,924.00 per year		Active
MOU for the Tulare-Kings County Interagency Hazardous Materials Team	Visalia Fire Department	City-wide	Hazardous Materials Team Services	Services	7/1/2025	6/30/2030	N/A	\$2,381.36 per year		Active
Work Alternative Program Services Agreement	County of Tulare Sheriffs Office	Police	Utilization of participants from the SWAP program for volunteer work	Services	8/12/2025	6/30/2030	N/A	\$0		Active
Franchise Agreement for the Collection and Subsequent Transfer, Transportation, Recycling, Processing, and/or Disposal of Discarded Materials and Provision of other Related Services	Mid-Valley Disposal, LLC	City-wide	Collection and Subsequent Transfer, Transportation, Recycling, Processing, and/or Disposal of Discarded Materials and Provision of other Related Services	Services	1/1/2022	12/31/2031	Up to two 5-year extensions	City receives a franchise fee of 22% of amounts collected from residential, commercial and industrial customers		Active
Master Services Agreement	US Bank	Finance	Financial Master Services; deposit accountsw, treasury management, money center, foreign exchange, general services	Services	9/3/2021	Until terminated by either party				Active
Agreement for Maintenance of State Highways	Department of Transportation	Public Works	Maintenance of State highways in the City	Services	12/17/1987	Until terminated by either party		State Reimburses City for actual cost up to \$5,888.16 per year		Active
Agreement for Services for Bid Services	Bidnet Direct	City-wide	Web-based solicitation and bidding services	Services	7/7/2022	Until terminated by either party	1 year renewal terms until either party terminates	\$0 unless City opts for additional services available		Active
Agreement for Repair and Rehabilitation of Water Distribution and Sanitary and Storm Sewer Collection Systems	RT Nelson Company Inc.	City-wide	Repair and Rehabilitation of Water Distribution and Sanitary and Storm Sewer Collection Systems	Services	8/11/2023	Until terminated by either party	N/A	Based on time and materials		Active
Agreement for Repair and Rehabilitation of Water Distribution and Sanitary and Storm Sewer Collection Systems	West Valley Contruction	City-wide	Repair and Rehabilitation of Water Distribution and Sanitary and Storm Sewer Collection Systems	Services	8/11/2023	Until terminated by either party	N/A	Based on time and materials		Active
Used Mattress Collection Services Agreement	Mattress Recycling Council California	Public Works	Used mattress collection services	Services	4/3/2025	Until terminated by either party	N/A	City receives \$3.63 per unit		Active
Agreement for Delinquent Accounts Receivable Services	Financial Credit Network, Inc.	City-wide	Collection activities for delinquent accounts	Services	3/21/2023	Until terminated by either party	N/A	City pays commission of 35% of all principal amounts collected. In event of legal action, the percentage increases to 45%		Active
Agreement for City Engineering Services	Quad Knopf, Inc.	Public Works	City-wide Engineering Services	Services	1/13/2015	Until terminated by either party	Automatic annual renewals	Based on services rendered and hourly rates		Active
Joint Powers Agreement as Amended and Restated with Central San Joaquin Valley Risk Management Authority	CSJVRMA	City-wide	City-wide insurance and risk management coverage and services	Services	7/1/2025	Until terminated by either party	N/A	~\$360,894 per quarter		Active



Agenda Item Staff Report

Agenda Item Number:

J.4.

Meeting Date:

August 26, 2025

Wording for Agenda:

Consider Adoption of Resolution No. 2025-36, A Resolution of the City Council of the City of Exeter, Honoring the Late Mike Germaine by Renaming the Exeter Bark Park to “Mike Germaine Bark Park.”

Submitting Department:

Administration

Contact Name:

Jason Ridenour, City Administrator

Department Recommendation:

Staff respectfully recommends that the City Council consider adoption of Resolution No. 2025-36, A Resolution of the City Council of the City of Exeter, Honoring the Late Mike Germaine by Renaming the Exeter Bark Park to “Mike Germaine Bark Park”, recognizing his lifelong dedication to the creation and improvement of the park. The City Council may exercise its discretion to select an alternate name.

Summary/Background:

Mike Germaine was a beloved community member whose vision, persistence, and passion led to the creation of the Exeter Bark Park. As the founder of Friends of Residential Exeter Dogs, Mike dedicated more than 16 years of his life to making the park a reality and continually worked to improve it for the enjoyment of residents and their pets.

Through his leadership, countless Exeter residents and their dogs gained a safe, welcoming, and dedicated space to gather, exercise, and connect as a community. His efforts transformed the concept of a local dog park into a cherished amenity that has become an important part of Exeter’s recreational facilities.

Mike passed away on July 22, 2025, at the age of 89. His legacy of compassion, service, and commitment to the well-being of both residents and their pets will continue to live on through the Bark Park that he helped establish.

For action by:

☒ City Council

Regular Session:

☐ Consent Calendar

☒ Regular Item

☐ Public Hearing

Review:

City Administrator
(Initials Required)

This item was brought forward at the August 12, 2025, City Council meeting at the request of Mayor Pro Tem Wilson, who asked that the Council consider renaming the Exeter Bark Park in Mike Germaine's honor.

In recognition of his enduring contributions, staff recommends renaming the Exeter Bark Park as the "Mike Germaine Bark Park." The Council may provide direction to staff to consider and implement an alternate name, at their discretion. Staff has been contacted by a local business owner who expressed interest in donating a sign of the name chosen for the park.

Fiscal Impact:

This action will require a one-time expenditure from the Parks fund to update park signage and related materials to reflect the new name. Staff has been contacted by a local business owner who expressed interest in donating a sign of the name chosen for the park, which would lower the financial impact.

Prior City Council Actions:

August 12, 2025 – Council direction provided to agendaize an item for renaming the Exeter Bark Park in honor of Mike Germaine.

Attachments:

- Resolution No. 2025-36

Recommended motion to be made by the City Council:

I move to adopt Resolution No. 2025-36, A Resolution of the City Council of the City of Exeter, Honoring the Late Mike Germaine by Renaming the Exeter Bark Park to "Mike Germaine Bark Park" or an alternate name as determined by Council and direct staff to develop an option for a new sign for the park.

RESOLUTION NO. 2025-36

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EXETER, HONORING THE LATE MIKE GERMAINE BY RENAMING THE EXETER BARK PARK TO “MIKE GERMAINE BARK PARK”

WHEREAS, Mike Germaine was a devoted community member who founded Friends of Residential Exeter Dogs and dedicated more than sixteen years of his life to the establishment and ongoing improvement of the Exeter Bark Park; and

WHEREAS, through his vision, leadership, and commitment, the Exeter Bark Park was transformed from an idea into a thriving community asset enjoyed daily by Exeter residents and their pets; and

WHEREAS, Mike Germaine’s efforts created a safe, welcoming, and recreational space that continues to bring people together and enhance the quality of life in Exeter; and

WHEREAS, Mike Germaine’s dedication to the welfare of both animals and residents stands as a model of civic service and volunteerism in the City of Exeter; and

WHEREAS, Mike Germaine passed away on July 22, 2025, leaving behind a legacy of compassion, perseverance, and community spirit; and

WHEREAS, at the August 12, 2025, meeting of the Exeter City Council, Mayor Pro Tem Wilson requested that Council consider renaming the Exeter Bark Park in honor of Mike Germaine, in recognition of his years of service and lifelong commitment to the project; and

WHEREAS, the City Council of the City of Exeter desires to recognize Mike Germaine’s lasting contributions to the community by renaming the Exeter Bark Park in his memory.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Exeter does hereby rename the Exeter Bark Park as the:

“Mike Germaine Bark Park.”

PASSED AND ADOPTED by the City Council of the City of Exeter this 26th day of August 2025 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Jacob Johnson, Mayor

ATTEST:

Francesca Quintana, City Clerk



Agenda Item Staff Report

Agenda Item Number:

J.5.

Meeting Date:

August 26, 2025

Wording for Agenda:

Consider Acceptance of the Memorandum Submitted by QK Inc., that Outlines the Engineering and Intersection Analysis at the Intersections of Belmont Avenue with Chestnut Street and Maple Street with no Change to Current Traffic Control Measures, and Direct Staff Relating to the Preparation of a Resolution for Through Streets pursuant to Municipal Code Section 10.04.090 for Erection of Stop Signs.

Submitting Department:

Public Works

Contact Name:

John Doyel, Contract City Engineer

Department Recommendation:

Staff recommends that the City Council accept the memorandum submitted by QK Inc., that outlines the engineering and intersection analysis at the intersections of Belmont Avenue with Chestnut Street and Maple Street with no change to current traffic control measures, and direct staff relating to the preparation of a resolution for through streets pursuant to Municipal Code Section 10.04.090 for Erection of Stop Signs.

Summary/Background:

As requested by the City Council, the City Engineer, in cooperation with the City Staff has evaluated the intersections of Belmont Avenue and Chestnut Street and Belmont Avenue and Maple Street to determine if pedestrian crosswalks are warranted. Since both of these intersections are uncontrolled and the speed limit of Belmont Avenue is 40 MPH, it would be not in good engineering judgment to just install a crosswalk. Therefore, the engineer reviewed Section 4F.01 of the California Manual of Uniform Traffic Control Devices (MUTCD) which identifies 20 pedestrians per hour as the minimum threshold for evaluating a signalized crosswalk. These locations did not meet the minimum thresholds.

For action by:

☒ City Council

Regular Session:

☐ Consent Calendar

☒ Regular Item

☐ Public Hearing

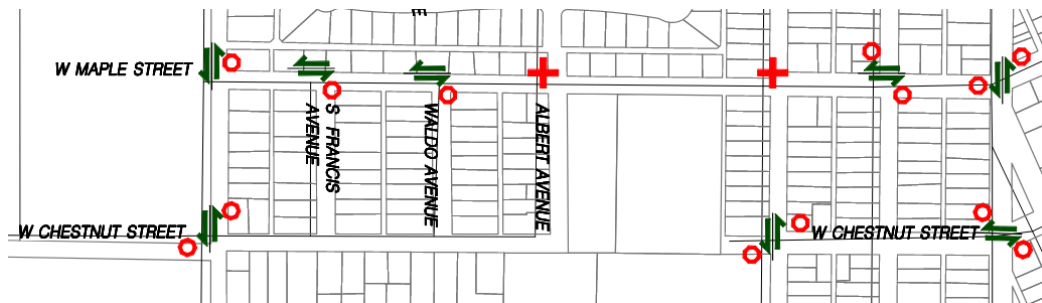
Review:

City Administrator
(Initials Required)

J.R.

The engineer then evaluated if a multi-way stop would be warranted at each location. If a multi-way stop is warranted, then the installation of a crosswalk at a controlled intersection is allowed. QK evaluated both locations pursuant to Section 2B.07 Multi-Way Stop Applications to determine if the installation of multi-way stop signs were warranted. Based on the existing traffic counts and accident reports all-way stops were not warranted. The warrant for vehicular volume requires 300 vehicles per hour on the major street for any 8 hours during the day and 200 vehicles per hour on the minor street during the same 8 hours. The major street portion of the volume warrant was met, but the minor street portion of the warrant was not met, therefore the overall warrant was not met.

City staff and QK noticed that Maple Street is currently signed like a through street between Belmont Avenue and Filbert Avenue. A through street is defined as “a street on which the through movement of traffic is given preference.” As you can see in the sketch shown below, Maple Street is given the through movement of traffic.



It appears that streets have been identified as through streets and given preference to traffic movement at several locations in Exeter. It does not appear that these streets have been memorialized by resolution.

Staff recommends that QK prepare a map identifying these streets and a resolution designating through streets throughout the City to the Council at a later date.

Fiscal Impact:

No additional traffic controls are identified to be installed at this time so there is no fiscal impact associated with this item. The development of a resolution clearly identifying the City's through streets would have little fiscal impact initially. The installation of new stop signs to comply with the through streets resolution would have minor fiscal impact and can be budgeted for as locations needing new signage are identified.

Prior City Council Actions:

None associated with this action.

Attachments:

- Attachment A – Memo from QK outlining the engineering and intersection analysis at the intersections of Belmont Avenue with Chestnut Street and Maple Street

Recommended motion to be made by the City Council:

I move to accept the memorandum submitted by QK Inc., that outlines the engineering and intersection analysis at the intersections of Belmont Avenue with Chestnut Street and Maple Street with no change to current traffic control measures, and direct staff relating to the preparation of a resolution for through streets pursuant to Municipal Code Section 10.04.090 for Erection of Stop Signs.



MEMO

Date: August 20, 2025
To: City of Exeter
From: Johnathan L. Doyel, PE
Subject: Traffic Warrant Study
cc: -

Project No.: 250008 / 1 /STUDY

This memorandum outlines the engineering and intersection analysis at the intersections of Belmont Avenue with Chestnut Street and Maple Street in the City of Exeter, California, to recommend appropriate traffic control measures. Each intersection was divided into both directions of travel, inbound and outbound, to ensure traffic and pedestrian data were collected. This warrant study followed the California Manual on Traffic Control Devices (CA MUTCD).

BACKGROUND

Chapter 2B Section 07 of the CA MUTCD deals with All-Way Stops. Per CA MUTCD Chapter 2 Section 07, the following criteria should be considered. Five or more crashes during a 12-month period. The vehicular volume entering the intersection averages at least 300 vehicles per hour for any eight hours of an average day. The combined vehicle, pedestrian, and bicycle volume entering the intersection from the minor street approaches averages at least 200 units per hour for the same eight hours, with an average delay to minor-street traffic of at least 30 seconds per vehicle during the highest hour. If the 85th percentile approach speed of the major-street traffic exceeds 40 mph, the minimum vehicular volume warrants are 70 percent of the values.

DATA COLLECTION AND INTERSECTION ANALYSIS

Metro Traffic Data collected the traffic counts for the eight intersections on Tuesday, January 13, 2025. Data collection of daily volumes, peak hours volumes, turning movements, pedestrian counts, and bike counts was recorded with handheld computers and pneumatic tubes.

List of Locations

- Belmont Avenue and Chestnut Street
- Belmont Avenue and Maple Street

**SUMMARY OF RESULTS****Intersection: Belmont Avenue and Chestnut Street**

The results of the intersection can be summarized as follows:

- Based upon the existing pedestrian counts, which were a total of two pedestrians crossing Belmont Avenue during the peak hour of 2:30-3:30 pm, a crosswalk is not warranted. This crossing does not meet the minimum threshold for pedestrian crossings.
- Based on the existing traffic counts and accident reports, all-way stops were not warranted. The warrant for vehicular volume requires 300 vehicles per hour on the major street for any eight hours during the day and 200 vehicles per hour on the minor street during the same eight hours. The major street portion of the volume warrant was met, but the minor street portion of the warrant was not met; therefore, the overall warrant was not met.

Intersection: Belmont Avenue and Maple Street

The results of the intersection can be summarized as follows:

- Based upon the existing pedestrian counts, which were a total of seven pedestrians crossing Belmont Avenue during the peak hour of 3:00-4:00 pm, a crosswalk is not warranted. This crossing does not meet the minimum threshold for pedestrian crossings.
- Based on the existing traffic counts and accident reports, all-way stops were not warranted. The warrant for vehicular volume requires 300 vehicles per hour on the major street for any eight hours during the day and 200 vehicles per hour on the minor street during the same eight hours. The major street portion of the volume warrant was met, but the minor street portion of the warrant was not met; therefore, the overall warrant was not met.

ATTACHMENT 1 – All-Way Stop Warrant Chestnut Street

ATTACHMENT 2 – Belmont Avenue / Chestnut Street Vehicle Volumes

ATTACHMENT 3 – Belmont Avenue / Chestnut Street Pedestrian/Bicycle Volumes

ATTACHMENT 4 – All-Way Stop Warrant Maple Street

ATTACHMENT 5 – Belmont Avenue / Maple Street Vehicle Volumes

ATTACHMENT 6 – Belmont Avenue / Maple Street Pedestrian/Bicycle Volumes

JD



LOCATION: Belmont Avenue and Chestnut Street, Exeter, California

WARRANTS FOR ALL-WAY STOP SIGNS

All-Way Stops may be considered at an intersection if any of the following conditions exist:

SATISFIED

1. TRAFFIC CONTROL SIGNALS

Yes ☐ No ☒

Where traffic control signals are justified, the all-way stop is an interim measure that can be installed quickly to control traffic while arrangements are being made for the installation of a traffic control signal.

2. ACCIDENTS

Yes ☐ No ☒

Accident records indicate that five or more accidents within a 12-month period are correctable by the installation of an all-way stop. Types of accidents include right-turn and left-turn collisions as well as right-angle collisions. **(SWITRS review – 0 accidents 01/01/2022-12/31/2024)**

3. UNUSUAL CONDITIONS

Yes ☐ No ☒

Where an unusual condition exists at an intersection, and a traffic study indicates the problem would be susceptible to correction by use of an all-way stop. Unusual conditions may include the following:

- a. Adjacent to a school/school crossing
- b. Severity of accidents
- c. Geometric conditions
- d. Need to control vehicle/pedestrian conflicts near locations that generate high pedestrian volumes.
- e. Locations where a road user, after stopping, cannot see conflicting traffic and is not able to negotiate the intersection unless conflicting cross traffic is also required to stop.
- f. An intersection of two residential neighborhood collector (through) streets of similar design and operating characteristics where multi-way stop control would improve traffic operational characteristics of the intersection

4. VOLUMES

Yes ☐ No ☒

1. The 85th % Approach Speed is Less Than 40 MPH **(40MPH Speed limit)**

(Both volume criteria must be met)

(a) The vehicular volume entering the intersection from the major street averages at least 300 vehicles per hour for any 8 hours of an average day.

Yes ☒ No ☐



(b.) The combined vehicular, pedestrian, and bicycle volume entering the intersection from the minor street approaches averages at least 200 units per hour for the same 8 hours, with an average delay to minor-street vehicular traffic of at least 30 seconds per vehicle during the highest hour.

Yes ☐ No ☒

2. The 85th % Approach Speed exceeds 40 MPH (*N/A*)

(Both volume criteria must be met)

(a) The vehicular volume entering the intersection from the major street averages at least 210 vehicles per hour for any 8 hours of an average day.

Yes ☐ No ☐

(b.) The combined vehicular, pedestrian, and bicycle volume entering the intersection from the minor street approaches averages at least 140 units per hour for the same 8 hours, with an average delay to minor-street vehicular traffic of at least 30 seconds per vehicle during the highest hour

Yes ☐ No ☐

Approved by: Johnathan L. Doyel, PE/PLS

Date: 08/19/2025

References

Section 2B.07. *California Manual on Uniform Traffic Control Devices*. (2014, Rev 8).



Metro Traffic Data Inc.
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www.metrotrafficdata.com

Turning Movement Report (Vehicles)

Prepared For:

City of Exeter
350 W Firebaugh Ave
Exeter, CA 93221

LOCATION Belmont Ave @ Chestnut St

LATITUDE 36.2919895

COUNTY Tulare

LONGITUDE -119.1540631

COLLECTION DATE Tuesday, January 14, 2025

WEATHER Clear

		Northbound					Southbound					TOTALS		Eastbound					Westbound					TOTALS		Major (hour) Minor (hour)	
		U-Turn	Left	Thru	Right	Trucks	U-Turn	Left	Thru	Right	Trucks	Vehicles	U-Turn	Left	Thru	Right	Trucks	U-Turn	Left	Thru	Right	Trucks	Vehicles	%			
12:00 AM	to 12:15 AM	0	0	3	0	0	0	0	0	3	0	6	0	0	0	1	0	0	0	0	0	0	0	0	0%	9	1
12:15 AM	to 12:30 AM	0	0	2	0	0	0	0	0	2	0	4	0	0	0	1	0	0	0	0	0	0	0	0	0%		
12:30 AM	to 12:45 AM	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0%		
12:45 AM	to 1:00 AM	0	0	1	0	0	0	0	0	2	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0%		
1:00 AM	to 1:15 AM	0	0	0	0	0	0	0	0	4	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0%		
1:15 AM	to 1:30 AM	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0%		
1:30 AM	to 1:45 AM	0	0	2	0	0	0	0	0	2	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0%		
1:45 AM	to 2:00 AM	0	0	0	0	0	0	0	0	4	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0%		
2:00 AM	to 2:15 AM	0	0	2	1	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0%		
2:15 AM	to 2:30 AM	0	0	2	0	0	0	0	0	1	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0%		
2:30 AM	to 2:45 AM	0	0	2	1	0	0	0	0	3	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0%		
2:45 AM	to 3:00 AM	0	0	4	0	0	0	0	0	2	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0%		
3:00 AM	to 3:15 AM	0	0	1	0	0	0	0	0	2	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0%		
3:15 AM	to 3:30 AM	0	0	3	0	0	0	0	0	2	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0%		
3:30 AM	to 3:45 AM	0	0	3	0	0	0	0	0	1	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0%		
3:45 AM	to 4:00 AM	0	0	0	0	0	0	0	0	4	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0%		
4:00 AM	to 4:15 AM	0	0	3	3	0	0	0	1	1	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0%		
4:15 AM	to 4:30 AM	0	0	4	0	0	0	0	0	4	0	8	0	0	0	1	0	0	0	0	0	0	0	0	0%		
4:30 AM	to 4:45 AM	0	0	3	0	0	0	0	0	5	0	8	0	3	0	0	0	0	0	0	0	0	0	0	0%		
4:45 AM	to 5:00 AM	0	0	4	0	0	0	0	0	5	1	10	0	0	0	0	0	0	0	0	0	0	0	0	0%		
5:00 AM	to 5:15 AM	0	0	7	0	0	0	0	0	12	0	19	0	1	0	1	0	0	0	0	0	0	0	0	0%		
5:15 AM	to 5:30 AM	0	1	12	0	0	0	0	0	13	0	27	0	0	0	1	0	0	0	0	0	0	0	0	100%		
5:30 AM	to 5:45 AM	0	0	12	0	0	0	0	0	22	0	35	0	2	0	1	0	0	0	0	0	0	0	0	33%		
5:45 AM	to 6:00 AM	0	0	18	0	0	0	0	0	18	0	36	0	0	2	1	0	0	0	0	0	0	0	0	0%		
6:00 AM	to 6:15 AM	0	0	13	1	0	0	0	0	25	0	39	0	1	0	1	0	0	0	0	0	0	0	0	0%		
6:15 AM	to 6:30 AM	0	0	19	0	0	0	0	0	32	0	51	0	0	0	0	0	0	0	0	0	0	0	0	0%		
6:30 AM	to 6:45 AM	0	0	28	1	1	0	0	1	55	0	86	0	0	0	1	0	0	0	0	0	0	0	0	33%		
6:45 AM	to 7:00 AM	0	0	32	1	0	0	0	0	37	1	71	0	0	0	0	0	0	0	0	0	0	0	0	2%		
7:00 AM	to 7:15 AM	0	2	46	0	0	0	0	1	26	0	76	0	1	0	1	0	0	0	1	1	3	0	0	14%		
7:15 AM	to 7:30 AM	0	0	43	3	3	0	6	46	1	1	103	0	4	0	3	0	0	2	1	0	0	0	0	10	40%	
7:30 AM	to 7:45 AM	0	1	78	9	1	0	10	102	0	1	192	0	6	0	3	0	0	2	1	2	0	0	0	14	14%	
7:45 AM	to 8:00 AM	0	5	65	6	1	0	1	85	6	1	124	0	1	44	6	0	0	2	4	0	0	0	0	19	16%	
8:00 AM	to 8:15 AM	0	1	48	0	1	0	0	3	32	1	87	0	3	1	0	0	0	2	1	0	0	0	0	8	38%	
8:15 AM	to 8:30 AM	0	0	46	1	0	0	0	2	24	0	74	0	0	0	1	0	0	0	0	0	0	0	0	1	100%	
8:30 AM	to 8:45 AM	0	1	29	1	0	0	0	37	1	3	72	0	1	0	2	0	0	1	0	1	0	0	0	5	69%	
8:45 AM	to 9:00 AM	0	1	35	0	0	0	0	18	0	0	54	0	0	0	0	0	0	0	0	0	0	0	0	4	9%	
9:00 AM	to 9:15 AM	0	0	34	0	0	0	0	2	17	1	55	0	0	0	0	1	0	0	0	1	0	1	0	2	33%	
9:15 AM	to 9:30 AM	0	0	26	0	0	0	0	0	28	1	0	56	0	0	2	0	0	1	1	0	0	0	0	5	9%	
9:30 AM	to 9:45 AM	0	0	40	1	0	0	0	0	38	4	0	83	0	3	0	1	0	0	0	0	0	0	0	4	9%	
9:45 AM	to 10:00 AM	0	1	36	0	2	0	0	34	1	2	76	0	0	0	1	1	0	3	0	2	0	0	0	7	71%	
10:00 AM	to 10:15 AM	0	2	28	0	0	0	0	1	23	0	55	0	1	0	1	0	0	0	0	0	0	0	0	2	50%	
10:15 AM	to 10:30 AM	0	0	28	0	0	0	0	1	23	1	0	55	0	0	0	0	0	0	0	0	0	0	0	1	100%	
10:30 AM	to 10:45 AM	0	0	35	0	2	0	1	30	0	0	68	0	0	0	0	0	0	0	0	0	0	0	0	2	100%	
10:45 AM	to 11:00 AM	0	0	29	1	1	0	0	34	1	1	67	0	0	1	0	0	0	1	0	1	0	0	0	4	50%	
11:00 AM	to 11:15 AM	0	0	34	0	2	0	0	2	24	1	64	0	4	1	1	0	0	1	0	0	0	0	0	7	43%	
11:15 AM	to 11:30 AM	0	1	47	0	2	0	3	33	2	0	88	0	0	1	2	0	0	0	0	0	0	0	0	3	67%	
11:30 AM	to 11:45 AM	0	1	36	1	0	0	2	51	2	0	93	0	0	0	0	0	0	0	1	0	0	0	0	1	9%	
11:45 AM	to 12:00 PM	0	1	40	2	0	0	0	1	45	0	85	0	2	0	1	0	0	0	0	0	0	0	0	2	9%	
12:00 PM	to 12:15 PM	0	2	43	4	0	0	0	1	46	1	98	0	3	0	3	0	0	2	0	2	0	0	0	19	16%	
12:15 PM	to 12:30 PM	0	0	31	0	0	0	1	1	36	2	0	71	0	2	0	2	0	0	1	0	0	0	0	5	9%	
12:30 PM	to 12:45 PM	0	0	35	0	3	0	0	33	2	0	73	0	0	0	3	0	0	3	0	0	0	0	0	6	50%	
12:45 PM	to 1:00 PM	0	1	27	1	0	0	0	1	39	2	0	71	0	1	0	0	0	1	0	0	0	0	0	3	9%	
1:00 PM	to 1:15 PM	0	0	1	37	1	0	0	0	37	0	75	0	2	0	4	0	0	0	0	0	0	0	0	9	11%	
1:15 PM	to 1:30 PM	0	2	25	0	3	0	1	32	1	0	64	0	0	0	0	0	0	0	0	0	0	0	0	0	9%	
1:30 PM	to 1:45 PM	0	0	40	0	2	0	1	35	0	0	78	0	3	0	0	0	0	0	0	0	0	0	0	3	67%	
1:45 PM	to 2:00 PM	0	0	43	0	1	0	0	0	46	1	0	91	0	0	0	0	0	0	0	0	0	0	0	3	33%	
2:00 PM	to 2:15 PM	0	0	28	1	0	0	0	3	42	1	1	76	0	1	0	0	0	2	0	2	0	0	0	6	17%	
2:15 PM	to 2:30 PM	0	0	41	2	1	0	3	38	1	1	88	0	1	0	3	0	0	1	0	0	0	0	0	3	67%	
2:30 PM	to 2:45 PM	0	0	48	8	3	0	5	47	3	2	116	0	2	0	4	0	0	4	0	1	0	0	0	9	56%	
2:45 PM	to 3:00 PM	0	2	46	10	3	0	2	52	2	1	118	0	0	0	1	3	0	0	0	2	0	0	0	7	57%	
3:00 PM	to 3:15 PM	0	1	54	4	3	0	2	50	0	0	114	0	7	2	8	0	0	1	0	1	0	0	0	19	16%	
3:15 PM	to 3:30 PM	0	4	61	3	4	0	3	48	4	0	127	0	0	0	5	0	0	0	0	0	0	0	0	5	89%	
3:30 PM	to 3:45 PM	0	2	74	1	0	0	0	43	2	2	124	0	2	0	4	0	0	0	0	0	0	0	0	9	22%	
3:45 PM	to 4:00 PM	0	2	45	45	1	0	0	45	1	0	103	0	52	1	0	0	0	2	0	0	0	0	0	11	27%	
4:00 PM	to 4:15 PM	0	0	47	1	1	3	3	56	2	0	112	0	1	0	0	0	0	1	1	1	0	0	0	4	75%	
4:15 PM	to 4:30 PM	0	0	52	2	2	0	0	1	53	2	0	112	0	1	0	0	0	4	0	0	3	0	1	1	10	36%
4:30 PM	to 4:45 PM	0	1	52	0	0	0	0	0	66	1	1	121	0	0	1	3	0	0	0	2	0	0	0	6		



Prepared For:

LOCATION Belmont Ave @ Chestnut St

LATITUDE 36.2919895

COUNTY Tulare

LONGITUDE -119.1540631

COLLECTION DATE Tuesday, January 14, 2025

WEATHER Clear

[illegible]



LOCATION: Belmont Avenue and Maple Street, Exeter, California

WARRANTS FOR ALL-WAY STOP SIGNS

All-Way Stops may be considered at an intersection if any of the following conditions exist:

SATISFIED

1. TRAFFIC CONTROL SIGNALS

Yes ☐ No ☒

Where traffic control signals are justified, the all-way stop is an interim measure that can be installed quickly to control traffic while arrangements are being made for the installation of a traffic control signal.

2. ACCIDENTS

Yes ☐ No ☒

Accident records indicate that five or more accidents within a 12-month period are correctable by the installation of an all-way stop. Types of accidents include right-turn and left-turn collisions as well as right-angle collisions. **(SWITRS review – 0 accidents 01/01/2022-12/31/2024)**

3. UNUSUAL CONDITIONS

Yes ☐ No ☒

Where an unusual condition exists at an intersection, and a traffic study indicates the problem would be susceptible to correction by use of an all-way stop. Unusual conditions may include the following:

- a. Adjacent to a school/school crossing
- b. Severity of accidents
- c. Geometric conditions
- d. Need to control vehicle/pedestrian conflicts near locations that generate high pedestrian volumes.
- e. Locations where a road user, after stopping, cannot see conflicting traffic and is not able to negotiate the intersection unless conflicting cross traffic is also required to stop.
- f. An intersection of two residential neighborhood collector (through) streets of similar design and operating characteristics where multi-way stop control would improve traffic operational characteristics of the intersection

4. VOLUMES

Yes ☐ No ☒

1. The 85th % Approach Speed is Less Than 40 MPH **(40MPH Speed limit)**

(Both volume criteria must be met)

(a) The vehicular volume entering the intersection from the major street averages at least 300 vehicles per hour for any 8 hours of an average day.

Yes ☒ No ☐



(b.) The combined vehicular, pedestrian, and bicycle volume entering the intersection from the minor street approaches averages at least 200 units per hour for the same 8 hours, with an average delay to minor-street vehicular traffic of at least 30 seconds per vehicle during the highest hour.

Yes ☐ No ☒

2. The 85th % Approach Speed exceeds 40 MPH (*N/A*)

(Both volume criteria must be met)

(a) The vehicular volume entering the intersection from the major street averages at least 210 vehicles per hour for any 8 hours of an average day.

Yes ☐ No ☐

(b.) The combined vehicular, pedestrian, and bicycle volume entering the intersection from the minor street approaches averages at least 140 units per hour for the same 8 hours, with an average delay to minor-street vehicular traffic of at least 30 seconds per vehicle during the highest hour

Yes ☐ No ☐

Approved by: Johnathan L. Doyel, PE/PLS

Date: 08/19/2025

References

Section 2B.07. *California Manual on Uniform Traffic Control Devices*. (2014, Rev 8).



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www.metrotrafficdata.com

Turning Movement Report (Vehicles)

Prepared For:

City of Exeter
350 W Firebaugh Ave
Exeter, CA 93221

LOCATION Belmont Ave @ Maple St

LATITUDE 36.2934499

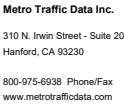
COUNTY Tulare

LONGITUDE -119.1540605

COLLECTION DATE Tuesday, January 14, 2025

WEATHER Clear

		Northbound					Southbound					TOTALS		Eastbound					Westbound					TOTALS		Truck		Major (hour) Minor (hour)		
		U-Turn	Left	Thru	Right	Trucks	U-Turn	Left	Thru	Right	Trucks	Vehicles	U-Turn	Left	Thru	Right	Trucks	U-Turn	Left	Thru	Right	Trucks	Vehicles	%						
12:00 AM	to 12:15 AM	0	0	4	0	1	0	0	1	3	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0%	11	0			
12:15 AM	to 12:30 AM	0	0	2	0	1	0	0	2	0	4	4	0	0	0	0	0	0	0	0	0	0	0	0%						
12:30 AM	to 12:45 AM	0	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0%						
12:45 AM	to 1:00 AM	0	0	1	0	0	0	0	0	3	0	4	4	0	0	0	0	0	0	0	0	0	0	0%						
1:00 AM	to 1:15 AM	0	0	0	0	0	0	0	0	4	0	4	4	0	0	0	0	0	0	0	0	0	0	0%	13	0				
1:15 AM	to 1:30 AM	0	0	1	0	0	0	0	1	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0%						
1:30 AM	to 1:45 AM	0	0	2	0	0	0	0	0	0	2	5	0	0	0	0	0	0	0	0	0	0	0	0%						
1:45 AM	to 2:00 AM	0	0	0	0	0	0	0	0	3	0	3	3	0	0	0	0	0	0	0	0	0	0	0%						
2:00 AM	to 2:15 AM	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0%	19	0				
2:15 AM	to 2:30 AM	0	0	2	0	0	0	0	0	1	0	3	3	0	0	0	0	0	0	0	0	0	0	0%						
2:30 AM	to 2:45 AM	0	0	2	0	0	0	0	0	3	0	5	0	0	0	0	0	0	0	0	0	0	0	0%						
2:45 AM	to 3:00 AM	0	0	4	0	0	0	0	0	2	0	6	0	0	0	0	0	0	0	0	0	0	0	0%						
3:00 AM	to 3:15 AM	0	0	1	0	0	0	0	0	2	0	3	3	0	0	0	0	0	0	0	0	0	0	0%	24	3				
3:15 AM	to 3:30 AM	0	0	3	0	0	0	0	0	2	0	5	0	0	0	0	0	0	0	0	0	0	0	0%						
3:30 AM	to 3:45 AM	0	0	3	0	0	0	0	0	1	0	4	4	0	0	0	0	0	0	0	0	2	0	0%						
3:45 AM	to 4:00 AM	0	0	0	0	0	0	0	0	6	0	6	0	0	0	0	0	0	0	0	0	0	0	0%						
4:00 AM	to 4:15 AM	0	0	3	0	0	0	0	0	2	0	5	0	0	0	0	0	0	0	0	0	0	0	0%	65	6				
4:15 AM	to 4:30 AM	0	0	5	0	0	0	0	0	4	0	9	0	0	0	0	0	0	0	0	1	0	0	0%						
4:30 AM	to 4:45 AM	0	0	4	0	0	0	0	0	4	0	8	0	0	0	0	0	0	0	0	0	0	0	0%						
4:45 AM	to 5:00 AM	0	0	4	0	0	0	0	0	6	0	10	0	0	0	0	0	0	0	0	0	1	0	0%						
5:00 AM	to 5:15 AM	0	0	10	0	0	0	0	0	10	0	20	0	0	0	0	0	0	0	1	0	1	0	2	0%	163	18			
5:15 AM	to 5:30 AM	0	0	13	0	0	0	0	1	13	0	27	0	0	0	0	0	0	0	0	3	0	0	33%						
5:30 AM	to 5:45 AM	0	0	15	0	0	0	0	1	20	0	36	0	0	0	0	0	0	0	1	0	5	0	6	17%					
5:45 AM	to 6:00 AM	0	0	19	0	0	0	0	2	17	0	38	0	0	0	0	0	0	0	1	0	2	0	3	0%					
6:00 AM	to 6:15 AM	0	0	16	0	0	0	0	1	23	0	40	0	0	0	0	0	0	0	2	0	3	0	5	0%	347	26			
6:15 AM	to 6:30 AM	0	0	19	0	0	0	0	0	30	0	49	0	0	0	0	0	0	0	2	0	2	0	4	0%					
6:30 AM	to 6:45 AM	0	0	31	31	0	1	0	0	50	0	81	0	0	0	0	0	0	0	2	0	4	0	6	17%					
6:45 AM	to 7:00 AM	0	0	32	0	0	0	0	1	36	0	69	0	0	0	0	0	0	0	0	0	4	0	4	0%					
7:00 AM	to 7:15 AM	0	0	46	3	1	0	2	27	0	1	78	0	0	0	0	0	0	0	0	0	3	0	3	67%	510	55			
7:15 AM	to 7:30 AM	0	0	46	4	2	0	18	51	0	1	119	0	0	0	0	0	0	0	2	0	11	0	13	23%					
7:30 AM	to 7:45 AM	0	0	75	9	1	0	43	60	0	1	187	0	0	0	0	0	0	2	0	11	0	13	15%						
7:45 AM	to 8:00 AM	0	0	66	12	2	0	32	43	0	1	153	0	0	0	0	0	0	2	0	23	0	26	12%						
8:00 AM	to 8:15 AM	0	0	50	0	1	0	7	37	0	0	94	0	0	0	0	0	0	0	0	13	0	0	8%	252	19				
8:15 AM	to 8:30 AM	0	0	47	0	0	0	4	25	0	0	76	0	0	0	0	0	0	0	0	0	4	0	4					0%	
8:30 AM	to 8:45 AM	0	0	29	0	0	0	0	4	37	0	2	70	0	0	0	0	0	0	1	0	2	0	3					67%	
8:45 AM	to 9:00 AM	0	0	36	1	0	0	3	18	0	0	58	0	0	0	0	0	0	0	1	0	6	0	7					0%	
9:00 AM	to 9:15 AM	0	0	35	1	1	0	3	18	0	0	59	0	0	0	0	0	0	0	1	0	4	0	5	28%	278	20			
9:15 AM	to 9:30 AM	0	0	32	0	0	0	4	30	0	0	66	0	0	0	0	0	0	0	1	0	3	0	4	0%					
9:30 AM	to 9:45 AM	0	0	40	0	0	0	0	3	41	0	0	84	0	0	0	0	0	0	0	0	3	0	4	0%					
9:45 AM	to 10:00 AM	0	0	39	1	1	0	3	34	0	4	77	0	0	0	0	0	0	0	0	0	5	0	5	100%					
10:00 AM	to 10:15 AM	0	0	31	0	1	0	2	25	0	1	58	0	0	0	0	0	0	0	0	0	5	0	5	46%	296	20			
10:15 AM	to 10:30 AM	0	0	29	0	0	0	2	5	25	0	59	0	0	0	0	0	0	0	0	0	0	0	0	33%					
10:30 AM	to 10:45 AM	0	0	38	38	0	0	1	32	0	0	71	0	0	0	0	0	0	0	0	4	0	0	71	59%					
10:45 AM	to 11:00 AM	0	0	39	1	1	0	3	33	0	0	76	0	0	0	0	0	0	0	1	0	4	0	5	26%					
11:00 AM	to 11:15 AM	0	0	35	3	2	0	2	28	0	0	68	0	0	0	0	0	0	0	0	0	6	0	6	33%	390	28			
11:15 AM	to 11:30 AM	0	0	39	0	2	0	5	37	0	0	81	0	0	0	0	0	0	0	0	0	5	0	5	46%					
11:30 AM	to 11:45 AM	0	0	37	0	0	0	7	44	0	1	88	0	0	0	0	0	0	0	2	0	7	0	9	11%					
11:45 AM	to 12:00 PM	0	0	36	4	1	0	17	43	0	0	100	0	0	0	0	0	0	0	1	0	5	0	6	17%					
12:00 PM	to 12:15 PM	0	0	44	4	0	0	0	24	48	0	1	120	0	0	0	0	0	0	0	0	8	0	8	13%	305	53			
12:15 PM	to 12:30 PM	0	0	33	2	1	0	7	40	0	0	82	0	0	0	0	0	0	0	0	0	5	0	5	26%					
12:30 PM	to 12:45 PM	0	0	43	1	2	0	7	36	0	0	87	0	0	0	0	0	0	0	0	0	14	0	14	14%					
12:45 PM	to 1:00 PM	0	0	27	1	0	0	5	37	0	0	70	0	0	0	0	0	0	0	5	0	18	0	23	0%					
1:00 PM	to 1:15 PM	0	0	41	1	0	0	6	34	0	0	82	0	0	0	0	0	0	0	0	0	0	0	0	16%	344	29			
1:15 PM	to 1:30 PM	0	0	25	0	1	0	6	35	0	0	66	0	0	0	0	0	0	0	0	0	0	0	0	6					17%
1:30 PM	to 1:45 PM	0	0	39	1	2	0	8	37	0	0	85	0	0	0	0	0	0	0	0	0	7	0	7	29%					
1:45 PM	to 2:00 PM	0	0	37	1	0	0	5	46	0	1	89	0	0	0	0	0	0	0	0	0	5	0	5	26%					
2:00 PM	to 2:15 PM	0	0	29	2	0	0	5	43	0	1	79	0	0	0	0	0	0	0	3	0	9	0	12	8%	500	62			
2:15 PM	to 2:30 PM	0	0	43	43	1	1	0	5	42	0	91	0	0	0	0	0	0	0	1	0	4	0	5	46%					
2:30 PM	to 2:45 PM	0	0	53	2	0	0	8	54	0	2	117	0	0	0	0	0	0	0	0	0	4	1	4	100%					
2:45 PM	to 3:00 PM	0	0	44	3	1	0	25	56	0	0	128	0	0	0	0	0	0	0	0	0	5	0	5	26%					
3:00 PM	to 3:15 PM	0	0	62	2	2	0	17	40	0	0	121	0	0	0	0	0	0	0	3										



Prepared For: **City of Exeter**
350 W Firebaugh Ave
Exeter, CA 93221

LATITUDE 36.2934499

LONGITUDE -119.1540605

WEATHER Clear

PEAK HOUR		Northbound Bicycles			Southbound Bicycles			Eastbound Bicycles			Westbound Bicycles			Pedestrians in East Crosswalk				TOTALS		
		Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	South Leg	North Leg	West Leg	East Leg			
7:15 AM	to 8:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	2
3:00 PM	to 4:00 PM	0	0	0	0	0	0	0	0	0	0	0	1	2	5	0	0	0	1	7