



EXETER CITY COUNCIL REGULAR MEETING AGENDA

March 10, 2026, 6:30 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, March 10, 2026, at 6:30 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.

6:30 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. GC 54957.6 – Conference with Labor Negotiations
Agency Negotiator: Shelline Bennett
Employee Groups: All Represented and Unrepresented Employees
2. GC 54956.9 – Consideration of Liability Claims
Claimant: Deborah Ince obo Decedent Alvin Lynn Ince
Claimed Against: City of Exeter
3. GC 54956.9(d)(2) – Conference with Legal Counsel
Re: Anticipated Litigation/Significant Exposure to Litigation – One (1) Case (facts not known to potential plaintiffs)

7:00 p.m.

D. CALL TO ORDER REGULAR SESSION

E. INVOCATION

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. Mid-Valley Disposal Annual Update (pp. 5 – 15)
Presented by Thomas Hamon, Mid-Valley Recycling Programs Manager

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 February 24, 2026, Regular Meeting Minutes (pp. 16 – 20)
2. Approval of the Payment of Bills for February 20, 2026, and February 23, 2026 (pp. 21 – 31)
3. Approval of Payroll for the Period of February 9, 2026, to February 22, 2026. (pp. 32 – 39)
4. Authorize the Purchase of a Dump Trailer for Parks Maintenance from Big Tex Trailer World (pp. 40 – 45)
5. Approve Expenditure for Hauling and Disposal of Services for Wastewater Treatment Biosolids (pp. 46 – 53)
6. Ratify Emergency Repairs to a Fire Apparatus and Authorize Payment to Burton's Fire, Inc. (pp. 54 – 59)
7. Authorize the City Administrator to Enter into an Agreement with Avila General Engineering Co., LLC for Demolition of the Structures Located at 310 and 314 West

Firebaugh Avenue, Exeter California, to Facilitate Construction of a New Municipal Water Well Associated with the Tooleville Emergency Intertie Project (pp. 60 – 66)

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 Providing Direction to Clarify Eligibility Criteria for Appointment to the Measure P Oversight Committee (pp. 67 – 74)
Presented by Francesca Quintana, City Clerk/Human Resources Manager
2. Consider Approval of a Community Beautification Project Request for Painting One (1) Fire Hydrant with a Patriotic Theme (pp. 75 – 89)
Presented by Jason Ridenour, City Administrator
3. Consider Approval of Options and Expenditure of Replacement of Streetlight Christmas Decoration Donor Plaques Along Pine Street in Downtown Exeter (pp. 90 – 95)
Presented by Zachary Boudreaux, Public Works Director

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 March 6, 2026, 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 100 N. C St., Exeter CA 93221 during normal business hours.



**MID VALLEY
DISPOSAL™**

City of Exeter Annual Update

Thomas Hamon | Recycling Programs Manager

Alfredo Alvarez | Operations Manager

Overview

- Site Assessments
- Recycling Audits
- Community Events
- Recycler of the Year
- CalRecycle Update
- Clean Up Event
- Tonnage Report



SB1383 - SITE ASSESSMENTS

- Commercial - 133
- Multi - Family - 82
- Residential - 162



RECYCLING AUDITS

- Residential - 72
- Commercial - 8
- Total - 80



NOTICE AVISO



RECYCLING
RECICLAJE
ORGANICS
ORGANICOS
TRASH
BASURA

OVERLOADED
SOBRECARGADO
 CONTAMINATED
CONTAMINADO

SERVICED
VACIADO
 NOT SERVICED
NO VACIADO

REMOVE CONTAMINATION / EXCESS ELIMINA CONTAMINACIÓN / EXCESO

Container may not have been emptied due to contamination or overload. To comply with SB 1383, separate materials properly and remove contamination/excess before your next service, or call (559) 237-9425 for extra service.

El contenedor puede no haber sido vaciado debido a contaminación o sobrecarga. Para cumplir con la SB 1383, separe correctamente los materiales y retire cualquier contaminación o exceso antes de su próximo servicio, o llame al (559) 237-9425 para solicitar servicio adicional.



Scan here to learn more about SB 1383
Escanee aquí para más información sobre SB 1383

DATE: _____ **ROUTE:** _____ **ACCT #:** _____
(FECHA) (RUTA) (# DE CUENTA)

ADDRESS / CITY (DOMICILIO): _____

CONTAINER LOCATION: _____ **BIN SIZE (TAMAÑO):** _____
(UBICACIÓN DEL CONTENEDOR)

CONTAMINANTS FOUND INCLUDE: _____
(LOS CONTAMINANTES ENCONTRADOS INCLUYEN)



RECYCLE
NOT ACCEPTED

NO Styrofoam
NO Clothes
NO Diapers
NO Tires
NO Plastic Bags
NO Green Waste
NO Electronics

RECICLAJE
NO ACEPTADO

NO uncel
NO ropa
NO pañales
NO llantas
NO bolsas de plástico
NO desechos verdes
NO electrónicos

ORGANICS
NOT ACCEPTED

NO Plastic Bags
NO Animal Waste
NO Furniture
NO Painted Wood
NO Dirt
NO Brick
NO Cement
NO Palm Fronds
NO Compostable Bags

ORGANICOS
NO ACEPTADO

NO bolsas de plástico
NO desechos de animales
NO muebles
NO madera pintada
NO tierra
NO ladrillo
NO cemento
NO hojas de palma
NO bolsas compostables



COMMUNITY EVENTS

- Fall Festival
- Christmas Parade



RECYCLE OF THE YEAR

Straw Hat Pizza



CALRECYCLE UPDATE

- Jurisdiction and Agency Compliance and Enforcement (JACE) Audits
- SB 270
- EAR (Electronic Annual Report)



CLEAN UP EVENT

Exeter Clean Up Event

18th | 7:00am - 2:30pm | ONE DAY ONLY
Rocky Hill Dr. | Dobson Field



Current ID or a Exeter utility bill will be required for entry

Limit 1 vehicle per address

Maximum vehicle size is passenger truck with 12ft trailer

No dump trucks or dump trailers

Please separate metals, appliances, mattresses, electronics, green waste, and general trash

Residents must bring items to location and help unload

We will be accepting the following items:

- Furniture
- Appliances
- Metals
- Wood
- E-Waste
- Green waste
- General Trash
- Mattresses



Tires accepted free of charge

Limit 5 tires per resident

No rims and no farm/heavy equipment tires

No car parts- bumpers, doors, radiators, combustible engines, etc.

Local Household Hazardous Waste (HHW) Disposal

Residential HHW can be disposed of at:
Visalia Household Hazardous Waste Collection Facility

335 N. Cain Street, Visalia | Saturdays 8am - 1pm | (559) 624-7400



For disposal of other HHW materials, contact Tulare County at (559) 624-7400



- Total Loads: 15
- Total Customers: 297
- Total Mattresses: 3.32 Tons
- Total Tires: 1125 Lbs.
- Total E - Waste: 911.25 Lbs.
- Total Refuse Tons: 43.15 Tons
- Total Metal Tons: 15.90 Tons
- Total Diversion: 32%



For more information, contact the
City of Exeter Public Works Dept. at
(559) 592-3318

Connect with us!



Tonnage Report

Commercial

REFUSE	1799.27 Tons
RECYCLE	187.25 Tons
ORGANICS	220.24 Tons
Total Diversion	18%

Residential

REFUSE	3463.81 Tons
RECYCLE	780.01 Tons
ORGANICS	1767.65 Tons
Total Diversion	42%





**MID VALLEY
DISPOSAL™**

THANK YOU



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

February 24, 2026, 6:30 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, February 24, 2026, at 6:30 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.

6:30 p.m.

A. CALL TO ORDER CLOSED SESSION

Mayor called the closed session to order at 6:30 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. GC 54956.9(d)(2) – Conference with Legal Counsel
Re: Anticipated Litigation/Significant Exposure to Litigation – One (1) Case:

2/13/26 Letter from Attorney M. Tsai

2. 54956.9(d)(1) Conference with Legal Counsel
Re: Existing Litigation – Two (2) Cases:

Hall v. City of Exeter, et al. , U.S. District Court No. 1:25-cv-01877-KES-EPG

Martinez v. Lujan et al., U.S. District Court No. 1:25-cv-01494-SAB

7:00 p.m.

D. CALL TO ORDER REGULAR SESSION

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

E. INVOCATION

Led by Pastor Garcia.

F. PLEDGE OF ALLEGIANCE

Led by Mayor Johnson.

G. PUBLIC COMMENTS

Public comment from Tricia Kirksey and Kristi Costa to share info about the upcoming city wide yard sale happening in April.

H. 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 February 10, 2026, Regular Meeting Minutes (pp. 5 – 8)
2. Approval of the Payment of Bills for February 6, 2026, and February 9, 2026 (pp. 9 – 19)
3. Approval of Payroll for the Period of January 26, 2026, to February 8, 2026 (pp. 20 – 27)
4. Approval of a Facility Use Request, Street Closure Request and a Special Event Fee Waiver in the Amount of \$274.00 for the Exeter Mural Committee’s Annual Garden Party Fundraiser on May 3, 2026 (pp. 28 – 35)
5. Approval of the Request for Qualifications (RFQ) for On-Call Professional Engineering Services for Federal and State Funded Projects and Authorize Staff to Release the RFQ Pending Final Review and Approval from the State of California (pp. 36 – 108)
6. Authorizing the Purchase of a Crack Seal Maintenance Trailer from KM International for Street Preventative Maintenance (pp. 109 – 112)
7. Adoption of **Resolution No. 2026-06**, A Resolution of the City Council of the City of Exeter, Authorizing the City Administrator to Apply for and Administer the Zero-Emission Landscaping Equipment (ZeLe) Voucher Program through the San Joaquin Valley Air Pollution Control District (SJVAPCD) (pp. 113 – 119)

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

I. 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. Conduct a Public Hearing and Consider Adoption of **Resolution No. 2026-05**, A Resolution of the City Council of the City of Exeter Updating the City of Exeter Fee Schedule to Establish and Align Animal Control–Related Fees Consistent with Ordinance No. 717 and the City’s Animal Control Services Agreement with the City of Visalia (pp. 120 – 177)
Presented by Jason Ridenour, City Administrator

City Administrator provided a report for the City Council and members of the public.

Mayor opened the public comment at 7:09 p.m. Receiving no public comment, the Mayor closed the public comment at 7:09 p.m.

Adoption of Resolution No. 2026-05 , A Resolution of the City Council of the City of Exeter Updating the City of Exeter Fee Schedule to Establish and Align Animal Control–Related Fees Consistent with Ordinance No. 717 and the City’s Animal Control Services Agreement with the City of Visalia							
1 st	2 nd	Result	JONHSON	WILSON	ALVES	RIDDLE	LENTZ
JOHNSON	WILSON	(5-0)	AYE	AYE	AYE	AYE	AYE

2. Consider Partnership with the Exeter Chamber of Commerce in the 2026 Summer Concert Series and Sponsorship Contribution in the Amount of \$1,500, as Requested by the Chamber of Commerce (pp. 178 – 181)
Presented by Jason Ridenour, City Administrator

Mayor Pro Tem Wilson and Council Member Alves recused themselves and stepped down from the dias and from discussion and voting on this item due to a conflict of interest.

City Administrator provided a report for the City Council and members of the public.

Mayor opened the item up for public comment.

Public comment from Erica Pine, President with the Chamber of Commerce. She spoke on the history of the event and made herself available for comments.

Approval of Partnership with the Exeter Chamber of Commerce in the 2026 Summer Concert Series and Sponsorship Contribution in the Amount of \$1,500, as Requested by the Chamber of Commerce							
1 st	2 nd	Result	JONHSON	WILSON	ALVES	RIDDLE	LENTZ

JOHNSON	RIDDLE	(3-0)	AYE	ABSTAIN	ABSTAIN	AYE	AYE
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Mayor Pro Tem Wilson and Council Member Alves returned to the dias after this item.

3. Consider Adoption of **Resolution No. 2026-07**, A Resolution of the City Council of the City of Exeter, Authorizing the City Administrator to Apply for Transportation and Parks Grant Funding Opportunities (pp. 182 – 186)
Presented by Javier Andrade, Contract City Engineer

City Engineer provided a report for the City Council and members of the public.

Mayor opened the item up for public comment. No public comments were presented.

Adoption of Resolution No. 2026-07 , A Resolution of the City Council of the City of Exeter, Authorizing the City Administrator to Apply for Transportation and Parks Grant Funding Opportunities							
1 st	2 nd	Result	JONHSON	WILSON	ALVES	RIDDLE	LENTZ
ALVES	WILSON	(5-0)	AYE	AYE	AYE	AYE	AYE

4. Consider Continued Membership in League of California Cities (pp. 187 – 207)
Presented by Jason Ridenour, City Administrator

City Administrator provided a report for the City Council and members of the public.

Mayor opened the item up for public comment.

Public comment from Raj Rakkar who provided information about the League of CalCities and the South San Joaquin division specifically.

Council direction was to withdraw and discontinue membership in the League of California Cities.

Approval to Withdraw from Membership in League of California Cities							
1 st	2 nd	Result	JONHSON	WILSON	ALVES	RIDDLE	LENTZ
JOHNSON	WILSON	(5-0)	AYE	AYE	AYE	AYE	AYE

J. CITY COUNCIL ITEMS OF INTEREST

Council Member Alves had no report.

Mayor Pro Tem Wilson announced that the Tooleville meeting will be held this Thursday.

Council Member Riddle reported on attending the TCAG meeting and provided an update to the Council. She shared information regarding the CalVans Pool report and noted that additional updates will be provided as more information becomes available. She also provided an update on microtransit efforts and ongoing E250 activities. Council Member Riddle thanked the Police Chief for providing support for the large event held at the Memorial Building this past Sunday and also expressed appreciation to the Memorial Building staff for their support of the community.

Council Member Lentz had no report.

Mayor Johnson encouraged residents to participate in the upcoming citywide yard sale and asked that the City work with Kirksey to ensure the permitting process functions smoothly.

K. CITY ADMINISTRATOR/DEPARTMENT COMMENTS

City Administrator, Public Works Director, Chief of Police, Finance Director, City Attorney and City Clerk/Human Resources Manager provided comments/reports.

L. REGULAR MEETING ADJOURNMENT

Mayor adjourned the meeting at 8:28 p.m.

Francesca Quintana, City Clerk



Agenda Item Staff Report

Agenda Item Number:

I.2.

Meeting Date:

March 10, 2026

Wording for Agenda:

Approval of the Payment of Bills for February 20, 2026, and February 23, 2026.

Submitting Department:

Finance

Contact Name:

Eekhong Franco, Finance Director

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 following amount.

- \$283,928.41 dated February 20, 2026
- \$12,132.15 dated February 23, 2026

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: \$296,060.56 dated February 20, 2026, and February 23, 2026
- 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 February 20, 2026
- Payments for Publication Report dated February 23, 2026

Recommended motion to be made by the City Council:

I move to approve the payment of bills in the amount of \$296,060.56 dated February 20, 2026, and February 23, 2026.

Report Selection:

Run Group... 022026 Comment... CHECK RUN 02/20/2026

Approval Date for Report..... 02 20 2026

Payments Through Date..... 02 20 2026

Cutoff Amount to be Used..... 0000000

RUN GROUP... 022026 COMMENT... CHECK RUN 02/20/2026

DATA-JE-ID DATA COMMENT

D-02202026-669 CHECK RUN 02/20/2026

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 2/20/2026 for Payments Through 2/20/2026

Vendor Name	Description	Amount
A.R.E AUTO PARTS INC.	DELO GREASE	877.16
ABLE INDUSTRIES, INC	01/26 MAINT VISALIA RD	742.50
ADVENTIST HEALTH TULARE	JAN LAB FEES	745.00
ARIAS/ CHRISTINA	FEB MILEAGE REIM-COMMERC	58.29
AT&T	JAN 2026 LIVESCAN	126.60
BASIC	FEB 2026 COBRA FEE	35.01
BLUE SHIELD OF CALIFORNIA	3/1/26-3/31/26	33,698.74
BUZZ KILL PEST CONTROL	JAN 1907 W MEYER PEST CO	238.00
CALIFORNIA TURF EQUIPMENT	96" LASER DIESEL YANMAR	78,292.81
CARDOZA/ PAUL	GV 3 TREE ROOT REMOVAL	7,993.29
CENTRAL CAL WATERWORKS, INC	CPO FEB 2026 WWTP	17,682.46
CENTRAL VALLEY BUSINESS FORMS	SIGN-NO PARKING	190.31
CIVICA LAW GROUP, APC	JAN 528 D ST CODE ENFORC	972.01
COLLINS & SCHOETTLER	OCT 2025 CITY PLANNING	58,908.00
CONSENSUS CLOUD SOLUTIONS	EFAX FEB MAINTENANCE FEE	186.07
DATA TICKET, INC	DEC CITATION PROCESSING	61.86
DELTA LIQUID ENERGY, ARRO AUTO	MOTOR VECHICLE FUEL	13.59
DELTA VECTOR CONTRL	7/1/25-6/30/26 ASSESSMEN	168.29
ELITE CORPORATE MEDICAL SERV	FEB MEDICAL CLINIC FEES	1,404.50
EMD NETWORKING SERVICES, INC.	PW SONIC WALL	688.52
EMPLOYER DRIVEN SOLUTIONS	MAR 2026 COVERAGE	697.00
EXETER IRRIGATION & SUPPLY	FLANGE GASKET- WELL 10	63.85
EXETER MERCANTILE CO.	PRO FLAT BLK GAL-DWTN	503.50
EXETER MOTORS, INC.	E25- ROTOR ASY	1,572.77
FRESNO OXYGEN	CHARIOT BEVELING GUIDE	496.08
FRONTIER CALIFORNIA INC.	5139-2/14/26-3/13/26	770.77
GIEFER/ MICHAEL	GIEFER ADPP MAR 2026	4,461.77
GOLDSTROM/ NORM	JAN MILEAGE REIMBURSEMEN	74.68
HPS WEST, INC	1" BLMJ METER LF BODY	10,039.17
INTERSTATE BATTERIES	C65-XHD	171.07
KRC SAFETY CO INC.	FLAGSTAND & ROLL UP SIGN	3,027.86
LEAF CAPITAL FUNDING LLC	ADMIN-FEB 2026 KYOCERA	477.21
LIEBERT CASSIDY WHITMORE	DEC PERSONNEL MATTER	404.50
MCCORMICK KABOT JENNER & LEW	OCT 25 LEGAL SERVICES	4,962.00
MCMASTER-CARR SUPPLY COMPANY	LOCKOUT PADLOCK	140.82
MINERAL KING PUBLISHING INC	2/11 PH NOTICE AC FEES	627.00
MORRIS LEVIN & SON	AQUASET WHITE GAL-PD/ADM	189.95
PACE SUPPLY CORP.	TYPE K SOFT COPPER PIPE	11,718.25
PENA'S DISPOSAL INC	PD JAN 2026 SHRED	85.32
PRINCIPAL LIFE INSURANCE CO.	MAR PREMIUM-30	3,574.80
ROCKY COMMUNICATIONS INC	REFUND WATER METER DEPO	652.26
SAN JOAQUIN VALLEY RAILROAD	3/1/26-2/28/27 SAN SEWER	4,259.73
SCA OF CA, LLC	JAN 2026 LEAF SERVICE	9,650.00
SELF-HELP ENTERPRISES	JUL-DEC24 RE&HB- HOME PI	12,907.87
SIMMONS TIRE SERVICE	LP 1570071 ADVANTA TIRE	500.96
SOUTHERN CALIFORNIA EDISON	4714-1/12/26-2/10/26	190.88
STAPLES, INC.	HP 89A BLACK TONER	533.87
TRANSUNION RISK & ALTERNATIVE	JAN 2026 PERSON SEARCH	100.00

Approved on 2/20/2026 for Payments Through 2/20/2026

Vendor Name	Description	Amount
UNIFIRST CORPORATION	1/20/26 UNIFORM CLEANING	732.33
UNITED RENTALS	3 BLADE DI ASPLT OR GRE	473.02
VERIZON WIRELESS	PD-12/29/25-1/28/26	1,264.38
VOLLMER EXCAVATION, L.P.	14.81 TONS COLD MIX	3,821.73
WEST COAST TOW	TOWING FEE-LIC#9TIX882	1,700.00

** Final Totals... 283,928.41

TOTAL NUMBER OF RECORDS PRINTED 243

Payments for Publication

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
104	GENERAL FUND	98,920.79
105	WATER FUND	29,641.07
106	SANITATION FUND	182.63
107	SEWER FUND	15,005.10
109	GAS TAX FUND	184.67
117	FTHB PROGRAM INCOME FUND	10,995.74
118	HOME FUND	1,912.13
121	INSURANCE FUND	39,410.05
131	MEASURE R	742.50
140	LANDSCAPE AND LIGHTING DISTR	7,993.29
141	MEASURE P	78,940.44
TOTAL	ALL FUNDS	283,928.41

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BANK	BANK OF THE SIERRA	283,928.41
TOTAL	ALL BANKS	283,928.41

Report Selection:

Run Group... 022326 Comment... CHECK RUN 02/23/2026

Approval Date for Report..... 02 23 2026

Payments Through Date..... 02 23 2026

Cutoff Amount to be Used..... 0000000

RUN GROUP... 022326 COMMENT... CHECK RUN 02/23/2026

DATA-JE-ID DATA COMMENT

D-02232026-697 CHECK RUN 02/23/2026

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 2/23/2026 for Payments Through 2/23/2026

Vendor Name	Description	Amount
FIRST CHOICE AUTO BODY & PAINT	E21-PAINT/BODY LABOR	12,132.15
	Final Totals...	12,132.15

**

TOTAL NUMBER OF RECORDS PRINTED

2

Payments for Publication

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
104	GENERAL FUND	12,132.15
TOTAL	ALL FUNDS	12,132.15

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BANK	BANK OF THE SIERRA	12,132.15
TOTAL	ALL BANKS	12,132.15



Agenda Item Staff Report

Agenda Item Number:

I.3.

Meeting Date:

March 10, 2026

Wording for Agenda:

Approval of Payroll for the Period of February 9, 2026, to February 22, 2026.

Submitting Department:

Finance

Contact Name:

Eekhong Franco, Finance Director

For action by:

City Council

Regular Session:

Consent Calendar

Regular Item

Public Hearing

Review:

City Administrator
(Initials Required)

J.R.

Department Recommendation:

Staff recommend that the City Council approve payroll for the period of February 9, 2026, to February 22, 2026, in the following amounts.

- \$90,725.16 for February 9, 2026, to February 22, 2026, period with a check date of February 27, 2026.

Summary:

This item requests City Council approval of payroll expenditures incurred during the pay period of February 9, 2026, to February 22, 2026. 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: \$90,725.16 (for February 9, 2026 to February 22, 2026, payroll period period)
- Funding source: Approved departmental salary budgets

- Budget implications: Payroll is within the adopted Fiscal Year 2025-2026 budget; no additional funds are required.

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 February 9, 2026, to February 22, 2026.

Recommended motion to be made by the City Council:

I move to approve payroll for the period of \$90,725.16 for February 9, 2026 to February 22, 2026.

PERIOD 2 DATING 2/09/2026- 2/22/2026 CHECK DATE 2/27/2026
 DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	EMPLOYEE/BANK/VENDOR NAME	CODE	CHECK SEQ
1805	63.69	CA STATE DISBURSEMENT UN	2	1
1806	124.86	LANDEROS/SAVANNAH KAYLE	782	1
1807	218.50	MCALLISTER/JAYDIN JAMES	783	1
1808	349.08	PATTISON/LESLIE ALDENE	781	1
1809	187.29	SHIPMAN/LEVI J	778	1
1810	721.34	CREECH/JACE W	777	1

TOTALS FOR CHECK FORM: CHEK		COUNTS
NEGOTIABLE CHECKS		
1,601.07	*EMPLOYEE CHECKS	5
63.69	*VENDOR CHECKS	1
0.00	*BANK CHECKS	0
1,664.76	**TOTAL NEGOTIABLE CHECKS	6

OTHER CHECKS		
0.00	*MANUAL CHECKS	0
0.00	*CANCELLED CHECKS	0
1,664.76	**TOTAL FOR CHECK FORM	

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

PERIOD 2 DATING 2/09/2026- 2/22/2026 CHECK DATE 2/27/2026
 DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	EMPLOYEE/BANK/VENDOR NAME	CODE	CHECK SEQ
54618	156.00	CLOCEA	4	1 VENDOR STUB ONLY
54619	308.00	EXETER POLICE OFFICER AS	3	1 VENDOR STUB ONLY
54620	192.94	EXETER POLICE OFFICER AS	3A	1 VENDOR STUB ONLY
54621	2,250.82	ARIAS/CHRISTINA	730	1 STUB ONLY
54622	2,706.61	QUINTANA FRANCESCA N	742	1 STUB ONLY
54623	4,709.32	RIDENOUR/JASON CHARLES	763	1 STUB ONLY
54624	1,481.25	CARTER/AMY JO	502	1 STUB ONLY
54625	3,661.31	FRANCO/EEKHONG	304	1 STUB ONLY
54626	908.81	HERNANDEZ/XOCHITL	306	1 STUB ONLY
54627	2,013.11	HERNANDEZ/XOCHITL	306	2 STUB ONLY
54628	661.79	MILLER/CATHEY RENE	734	1 STUB ONLY
54629	1,488.11	RAMOS LEON/YOSENIA	776	1 STUB ONLY
54630	1,722.96	TOBIAS/ANTHONY JORDAN	746	1 STUB ONLY
54631	491.62	VEGA/ASHLEY MAKAYLA	753	1 STUB ONLY
54632	1,861.60	BROWN/ANDREW EUGENE	762	1 STUB ONLY
54633	2,677.44	BRYANT/EZRA JOSEPH	752	1 STUB ONLY
54634	1,710.73	CARRETERO/VANESSA	402	1 STUB ONLY
54635	2,319.07	GREEN GROVE/BRAYDEN TAY	767	1 STUB ONLY
54636	3,366.25	HEINKS/RYAN DAVID	765	1 STUB ONLY
54637	1,820.30	HERNANDEZ/ANDY	780	1 STUB ONLY
54638	1,322.11	HILL/HANNAH GRACE	747	1 STUB ONLY
54639	1,816.60	LINARES/FRANCISCO JR	772	1 STUB ONLY
54640	2,438.99	MAGANA MARTINEZ JOEL	773	1 STUB ONLY
54641	3,449.46	MOORE/ROBERT HARRY	764	1 STUB ONLY
54642	1,884.31	MORALES/SKYLEENA ROSE	779	1 STUB ONLY
54643	2,499.46	PRIDEAUX/TRACI	448	1 STUB ONLY
54644	4,363.36	SCHIMPF/ROBERT BRIAN	766	1 STUB ONLY
54645	2,147.84	SHIELDS/ZION	708	1 STUB ONLY
54646	2,605.28	VILLARREAL/ISIDRO	707	1 STUB ONLY
54647	1,674.98	VILLARREAL/ISIDRO	707	2 STUB ONLY
54648	1,578.65	ALDRIDGE/GARY	618	1 STUB ONLY
54649	3,447.47	BOUDREAUX/ZACHARY MICHA	756	1 STUB ONLY
54650	229.70	GOLDSTROM/NORMAN	629	1 STUB ONLY
54651	1,845.52	HUGGINS/KYLE AARON	621	1 STUB ONLY
54652	2,512.36	MILLAN/MARCUS	622	1 STUB ONLY
54653	2,348.29	RIVERA/RYAN	733	1 STUB ONLY
54654	824.25	WENDT/EDDIE	626	1 STUB ONLY
54655	312.14	ALANIZ/WYATT BLAIN	757	1 STUB ONLY
54656	109.25	ARIAS/KAYLA OLIVIA	774	1 STUB ONLY
54657	195.09	BARSS/TYLER ANN	758	1 STUB ONLY
54658	1,607.49	GARVER/ELIJAH	712	1 STUB ONLY
54659	46.82	RUBIO/IVAN	750	1 STUB ONLY
54660	1,808.88	ARROYO/MARIE	623	1 STUB ONLY
54661	1,533.56	QUIROZ/PATRICK P	512	1 STUB ONLY
54662	1,912.14	RAMIREZ/GABRIEL GRACILI	761	1 STUB ONLY
54663	1,484.33	RAMIREZ/JUAN	608	1 STUB ONLY
54664	721.34	RANGEL/JOSE A	775	1 STUB ONLY
54665	3,969.10	HIFNER/CHRISTOPHER	736	1 STUB ONLY

PERIOD 2 DATING 2/09/2026- 2/22/2026 CHECK DATE 2/27/2026
 DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	EMPLOYEE/BANK/VENDOR NAME	CODE	CHECK SEQ
54666	1,863.59	HIFNER/CHRISTOPHER	736	2 STUB ONLY

TOTALS FOR CHECK FORM: STUB

NEGOTIABLE CHECKS	COUNTS
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

88,403.46 *DIRECT DEPOSIT STUBS	46
656.94 *VENDOR DIR DEP STUBS	3

PERIOD 2 DATING 2/09/2026- 2/22/2026 CHECK DATE 2/27/2026

EMPLOYER CODE	FUND CODE	HOME TOTALS	WORKED TOTALS	WORKED DIR DEP
1	104	75,990.25	53,728.21	52,848.48
1	105	8,181.59	15,312.23	14,951.55
1	106	.00	1,120.37	1,120.37
1	107	.00	11,828.45	11,467.79
1	121	.00	2,182.58	2,182.58
1	141	5,832.69	5,832.69	5,832.69

NOTE--"HOME TOTALS" CHECK AMOUNT CAN BE RECONCILED TO THE FIGURES
OF THE FOLLOWING REPORTS:

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

NOTE--"WORKED TOTALS" CHECK AMOUNT CAN BE RECONCILED TO THE FIGURES
OF THE FOLLOWING REPORTS:

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

PERIOD 2 DATING 2/09/2026- 2/22/2026 CHECK DATE 2/27/2026

EMR CODE	FUND CODE	DEPT CODE		HOME TOTALS	FULL EMPLOYEE	PART COUNTS	TEMP	FEMALE
1	104	402	ADMINISTRATION	9,666.75	3			2
1	104	403	FINANCE	12,428.96	5	1	1	6
1	104	421	POLICE	37,957.78	15			4
1	104	431	STREET	12,786.24	5	2		
1	104	471	RECREATION	3,150.52	1	8		4
1	105	461	WATER	8,181.59	4	2		1
1	141	421	POLICE	5,832.69	1			
TOTAL				90,004.53	34	13	1	17

PERIOD 2 DATING 2/09/2026- 2/22/2026 CHECK DATE 2/27/2026

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

NEGOTIABLE CHECKS			COUNTS
1,601.07	*EMPLOYEE CHECKS		5
63.69	*VENDOR CHECKS		1
0.00	*BANK CHECKS		0
1,664.76	**TOTAL NEGOTIABLE CHECKS		6

OTHER CHECKS

0.00	*MANUAL CHECKS		0
0.00	*CANCELLED CHECKS		0

1,664.76 ***GRAND TOTAL

NON-NEGOTIABLE CHECKS

88,403.46	*DIRECT DEPOSIT STUBS		46
656.94	*VENDOR DIR DEP STUBS		3

89,060.40 **TOTAL NON-NEGOTIABLE CHECKS 49

NEGOTIABLE CHECKS/NON-NEGOTIABLE CHECKS

1,601.07	*EMPLOYEE CHECKS		5
63.69	*VENDOR CHECKS		1
0.00	*BANK CHECKS		0
88,403.46	*DIRECT DEPOSIT STUBS		46
656.94	*VENDOR DIR DEP STUBS		3

90,725.16 ***TOTAL NEGOTIABLE & NON-NEGOT 55

0.00 *OTHER CHECKS 0

90,725.16 ***TOTAL NEG, NON-NEG, OTHER CHECKS

TOTAL SEQ 1 FEMALES 17



Agenda Item Staff Report

Agenda Item Number:

I.4.

Meeting Date:

March 10, 2026

Wording for Agenda:

Authorize the Purchase of a Dump Trailer for Parks Maintenance from Big Tex Trailer World.

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 recommends the City Council authorize the purchase of a dump trailer from Big Tex Trailer World in the amount of \$11,142.16.

Summary:

The Public Works Department is requesting approval to purchase a dump trailer to assist with in-house landscape maintenance, improve operational efficiency, and support routine maintenance operations. Three quotes have been obtained, with the lowest quote being from Big Tex Trailer World. Approval of this purchase will provide necessary equipment to improve productivity, reduce manual handling, and support the safe and timely completion of maintenance tasks.

Background:

Efficient parks maintenance operations depend on the availability of appropriate hauling equipment capable of transporting materials, debris, and supplies generated during routine and seasonal work. The department's current equipment inventory does not include a dedicated dump trailer suitable for these operational demands, resulting in reduced efficiency and increased labor requirements.

To address this need, staff solicited quotes from qualified vendors for equipment meeting established specifications. Three responsive quotations were received and evaluated for compliance, cost-effectiveness, and suitability for intended use. The procurement was

conducted in compliance with the City's purchasing policy requirements. Following review of the quotes, staff determined that **Big Tex Trailer World** submitted the lowest responsive and responsible quote.

Following Council's direction to transition landscape maintenance to in-house operations, Public Works staff began searching for an appropriate trailer to support operations. Originally, a cargo trailer was planned, and \$6,000.00 of the one-time appropriation for equipment purchase was intended for this trailer. During Staff's search, it was determined that the best fit would be a dump trailer, as the trailer could not only serve as a landscape maintenance trailer, but also serve the Public Works Department in other fields as well. Staff proposes that we use a split between water and sewer enterprise funds to cover the cost difference of \$5,142.16 to acquire a trailer that will be best suited for multiple purposes.

Fiscal Impact:

The total cost of the trailer purchase is \$11,142.16. Council previously approved \$6,000 to be funded by Measure P, the remaining \$5,142.16 will be split between the Water and Sewer funds, as authorized under the FY 2025/26 CIP budget for Public Works Equipment Replacement.

Prior City Council Actions:

On January 27, 2026, City Council authorized the transition of Park and Landscape and Lighting Maintenance Assessment District (LLMAD) maintenance services to in-house operations.

Attachments:

- Quote from Big Tex Trailer World
- Quote from TrailersPlus Fresno
- Quote from Bonander Auto, Truck & Trailer Group

Recommended motion to be made by the City Council:

I move to authorize staff to purchase a dump trailer for Parks from Big Tex Trailer World for \$11,142.16.



Jacobson Trailers
 1128 E SOUTH AVE
 FOWLER, CA 93625
 (559) 834-5971
 German Castillo
 german.castillo@bigtextrailers.com

Invoice

Billing Info	Client Info	Deal #:314633
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Buyer City of Exeter
Billing Address
 350 West Firebaugh Avenue
 Exeter, CA 93221
 (H) 5597023822

Buyer City of Exeter
Mailing Address
 350 West Firebaugh Avenue
 Exeter, CA 93221
 (H) 5597023822
 mmillan@exetercityhall.com

Stock # T5458023
Delivery Date
TS Ref# a13UP00000kocpFYAQ

Customer PO Number

Trailer Information				
VIN 16V1D1625T5458023	Year 2026	Make Big Tex	Model 10LX-12C2A-BK	Color
GVWR 9990	Capacity 6760.00	Empty Weight 3230.00	Body Style DUMP	
Trailer Price				\$9,630.00
After Market Items				
[QTY:1] OT:9400869 ST23580RLRE-166BM865 (T)				\$299.99
[QTY:1] OT:6750142 COUPLER SNAPPER PIN 1 4 (T)				\$4.99
Sub Total				\$304.98
Fees				
Battery Fee Battery Fee				\$2.00
Title Fee Title Fee				\$24.00
Registration Fee Registration Fee				\$23.00
Prep Fee Prep Fee				\$95.00
Dealer Documentation Fee Taxable Dealer Documentation Fee Taxable (T)				\$55.00
Waste Tire Fee Waste Tire Fee				\$8.75
TRAILER THEFT 5000 EXT SVC CON TAXABLE Theft Coverage - 5000 - Taxable (T)				\$209.00
Sub Total				\$416.75
Totals				\$10,351.73

Total Tax	\$790.43
Invoice Total	\$11,142.16
Less Deposit	\$0.00
Due Upon Delivery	\$11,142.16
Tendered	\$0.00
Balance Due	\$11,142.16

Invoice

Invoice For:
City of Exeter

Salesperson: William Salazar
TrailersPlus Fresno
5847 Toyota Avenue
Fresno, CA 93725

Phone: 559-473-1360
www.trailersplus.com
County: TULARE

Customer Information
marcus millan
350 W Firebaugh Ave
Exeter, CA 93221 USA
Phone: 5597023822
Email: mmillan@exetercityhall.com

Invoice TRPL24-58128
Type:IBLRDU714TA5
Color:BLACK
Year: 2026
GAWR: 7000

QUOTE VALID UNTIL 2-21-2026
VIN: 4RADU1429TK111515
Manufacturer: Interstate
GVWR: 14000
Curb Weight: 5182
Date: 2-18-2026

ITEM	DESCRIPTION	QTY	UNITS	EACH	COST
Trailer Invoice					
IBLRDU714TA5	7 X 14 LoadRunner Bumper Pull Dump Tandem Axle (MSRP) VIN:4RADU1429TK111515	1.	EACH	\$19199.00	\$19199.00
DISCOUNT	Dealer Discount Pre-approved	1.00	EACH	\$-8260.00	\$-8260.00
	DISCOUNTED TRAILER PRICE	1.00		\$10939.00	\$10939.00
TITLEFEE	Title transfer-licensing fee	1.00	EACH	\$0.00	\$0.00
	Trailer Sales Tax		TAX	\$957.16	\$957.16
Parts/Service Invoice					
CA-TITLE	CA State DMV Fee	1.00	Each	\$24.00	\$24.00
EFILEFEE	Electronic Filing Fee. Filing provided by MVSC	1.00	EACH	\$37.00	\$37.00
06-BK0005	Fastway Zip Trailer Breakaway Cable 4 Foot Click For More Info	1.00	Piece	\$26.68	\$26.68
09-CLP001	Coupler Latch Pin Simple Click For More Info	1.00	Piece	\$5.10	\$5.10
DOCFEE	Documentary service processing fee	1.00	EACH	\$69.00	\$69.00
LABOR	Labor Charge per 30 Mlnutes	2.00	Time	\$105.00	\$210.00
09-DTR718	Dump Tarp 7 x 18 Mesh w/ Hardware Kit	1.00	Piece	\$460.52	\$460.52
TIRETAX	State imposed tire recycling tax/fee	1.00	EACH	\$7.00	\$7.00
10-SF0001	Shop Fee	2.00	Each	\$7.00	\$14.00
	Parts/Service Sales Tax		TAX	\$48.04	\$48.04
Payments Applied					
	Invoice Total				\$12797.50
	Total Collected				\$0.00
	Due				\$12797.50

We're behind you all the way.
trailersplus.com



Invoice For:
City of Exeter

AGREEMENT

Delivery and Payment. Delivery of parts or trailers is to be taken within 14 days of their arrival at Seller's location or the date of this invoice, whichever is later. Failure to do so shall be a breach of this agreement, and the seller may retain as damages the cash and all other considerations paid by Buyer. Seller receives checks and drafts, given in whole or in part payment, conditionally only. Seller does not guarantee the delivery dates of any vehicles, products, or services. By signing this form, the Buyer hereby waives the right to later dispute authorized charges made on a credit card used as payment on this invoice.

Cancellation and Refunds. Any payments on invoices that include labor, special order parts, or opened/used merchandise, or on registered trailers, are not refundable under any circumstance. All sales are final. All other refunds or cancellation are subject to a 25% restocking fee.

Arbitration and Waiver of Jury Trial. All irresolvable disputes or claims pertaining to the trailers, products, or services delivered by the Seller to the Buyer or the relationships that arise there from, whether based in contract, tort or otherwise, shall be resolved by binding individual arbitration under the expedited procedures of the Consumer Arbitration Rules of the American Arbitration Association (AAA), which can be found at www.adr.org/consumer. All claims are governed by the Federal Arbitration Act and the laws of the State of Idaho. The arbitrator shall have the authority to resolve all disputes about the applicability of this arbitration clause. Arbitration hearings will be held virtually, or where otherwise mutually agreed, including by written submissions. The AAA will appoint a single arbitrator. Judgment upon the award rendered in arbitration shall be final and may be entered in any court, state or federal, having jurisdiction. The arbitrator shall not award attorney's fees under this agreement, except that the Seller is allowed to recoup all costs (including attorney's fees) in recovering non-payment or delinquent payment by the Buyer, which expressly declines the arbitrator's authority under Idaho Code Section 7-910. IF A DISPUTE OR CLAIM IS NOT SUBJECT TO ARBITRATION FOR ANY REASON, THEN THE DISPUTE OR CLAIM SHALL BE DECIDED IN A COURT OF COMPETENT JURISDICTION WITHOUT A JURY. YOU AND WE IRREVOCABLY WAIVE ALL RIGHTS TO TRIAL BY JURY AND TO BRING ANY CLASS, CONSOLIDATED, OR REPRESENTATIVE ACTION.

Notwithstanding the foregoing, in lieu of arbitration: (1) either you or the Company can bring an individual claim in small claims court consistent with any applicable jurisdictional and monetary limits that may apply, provided that it is brought and maintained as an individual claim; and (2) you or the Company may bring suit in court to enjoin infringement or other misuse of intellectual property rights. Prior to initiating any small claims action or arbitration, the initiating party shall give the other party at least 60 days advance written notice of its intent to file. The Company will provide such notice to Buyer's email address on file and Buyer must provide such notice by email to legal@trailersplus.com. During such 60 day notice period, the parties shall attempt to amicably settle all disputes.

Limitation of Liability. Seller's liability for any and all claims arising out of this agreement will be limited to the total value of the vehicles, products, or services delivered under this agreement. Under no circumstances shall the Seller be liable to the Buyer or any other person for any special, incidental or consequential damages

Indemnity. You agree to defend, indemnify, and hold Company and its affiliates harmless from any claim or demand, including reasonable attorney's fees, made by any third party due to or arising out of your negligence in using the trailer, goods, or merchandise purchased under this agreement.

Warranty. Warranty on trailers varies by make and model. Please refer to the warranty information in your sales packet provided to you at the time you took delivery of the trailer. Service work performed by TrailersPlus employees is guaranteed against defects in workmanship for a period of 30 days from purchase.

Complete Agreement. Warranty on trailers varies by make and model. Please refer to the warranty information in your sales packet provided to you at the time you took delivery of the trailer. Service work performed by TrailersPlus employees is guaranteed against defects in workmanship for a period of 30 days from purchase.

Quotes may not include any applicable taxes, documentation or title fees, tire fees and/or any other recommended accessories. I, the purchaser, state that I am over eighteen years of age and have the legal right to transact business. Buyer acknowledges the receipt of a copy of this Agreement. BUYER HAS READ AND AGREES TO THE RETURN POLICY - NO RETURNS EXCEPT AS PROVIDED HEREIN

I, the purchaser, state that I am over eighteen years of age and have the legal right to transact business. Buyer acknowledges the receipt of a copy of this Agreement. BUYER HAS READ AND AGREES TO THE RETURN POLICY - NO RETURNS

We're behind you all the way.
trailersplus.com



BONANDER

AUTO, TRUCK & TRAILER GROUP



Customer: **MARCUS MILLAN** Atten: _____ Date: **2/17/2026**
 Address: _____
 Phones: **559 702-3822** E-Mail: _____
 Dealer: **BONANDER TRAILER** Salesman: **NOEL G**
 Address: **1130 JAMES RD BAKERSFIELD, CA 93308** Website: _____
 Phones: **661-322-3222** CELL :6618629122 E-Mail: _____

Trailer Proposal

Year <u>2026</u>	Color <u>BLK</u>	Stock Number 21637PJ
Make <u>PJ</u>	Deck <u>STEEL</u>	VIN Number T1433251
Model <u>DM142</u>	Axle size <u>7000</u>	G.V.W.R 9990
Length <u>14'</u>	Axle quantity <u>2</u>	Trailer Weight _____
Width <u>7'</u>	Front Brake Type <u>ELECTRIC</u>	Payload Capacity _____
Height <u>4'</u>	Rear Brake Type <u>ELECTRIC</u>	

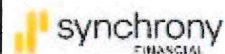
#	Description	Qty.	Base Price	\$13,499.00
1				
2				
3				
4				\$ -
5				\$ -
6				
7				\$ -
8				\$ -
9				\$ -
10				\$ -
11				\$ -
12				\$ -
13				\$ -
14				\$ -

BRAND WE TRUST



Total Of Options:	\$ -
Total Base & Options:	\$ 13,499.00
Trailer Subtotal	\$ 13,499.00
Doc Fee	\$ 85.00
8.75% Tax	\$ 1,188.60
DMV Fee:	\$ 84.00
CA. Tire Fee:	\$ 8.75
Assembly Fee	
Shipping	
3% OR 2.5% CC FEE	

WE FINANCE



Total Amount	\$ 14,865.35
Deposit	
Balance	\$ 14,865.35

This Proposal is good for 10 days from the above date. MFG delivery dates are estimates only and cannot be guaranteed by Bonander Trailer Sales. Deposits are non refundable. Any modifications to this proposal must be in writing.

TOTAL AMOUNT \$ 14,865.35

Accepted By: _____ Bonander Trailer by: **NOEL**
 Signature: _____ Date: _____ Signature: _____



Agenda Item Staff Report

Agenda Item Number:

I.5.

Meeting Date:

March 10, 2026

Wording for Agenda:

Approve Expenditure for Hauling and Disposal of Services for Wastewater Treatment Biosolids.

Submitting Department:

Public Works

Contact Name:

Zachary Boudreaux, Director of Public Works

For action by:

City Council

Regular Session:

Consent Calendar

Regular Item

Public Hearing

Review:

City Administrator
(Initials Required)

J.R.

Department Recommendation:

Staff recommends the City Council approve expenditure for hauling approximately 700 tons of sewage biosolids from the City Operated Wastewater Treatment Plant to the Avenal Landfill located at 1200 Skyline Blvd in Avenal, California.

Summary:

The City's wastewater collection and treatment operations generate biosolids as a byproduct of the treatment process. Biosolids are the nutrient-rich organic materials resulting from the treatment of domestic sewage in a wastewater treatment facility. These biosolids must be staged for drying, lab tested, hauled off and disposed of at a landfill.

Staff solicited quotes from multiple haulers. Vollmer Excavation of Strathmore provided an estimate of \$52,164.00. WTB Hauling of Fresno was unable to guarantee a flat-rate fee. Avila General Construction of Woodlake submitted a flat-rate proposal in the amount of \$39,050.00, which represents the lowest and most cost-effective option.

In addition to hauling costs, the project requires rental of a loader from Sunbelt Rentals in the amount of \$3,549.22. Landfill disposal fees are \$70.00 per ton and are based on the actual weight at the time of disposal. For approximately 700 tons, estimated landfill fees total \$49,000. The tonnage of the material is estimated based on sludge hauling in prior years, therefor staff is requesting a five percent contingency to account for if there is more material than estimated at \$4,579.96.

Background:

Annual sludge removal is considered best practice for maintaining operational efficiency at the Wastewater Treatment Plant; however, timing is dependent on available funding, weather conditions, and landfill acceptance.

Historically, the City has disposed of biosolids at the Tulare County Landfill. However, due to upcoming construction activities at that facility, the County has denied our request for disposal this year. Because hauling costs are significantly impacted by distance, staff contacted several alternative facilities, including the Kings County Landfill, McFarland/Delano Landfill, and American Landfill in Kerman. Each facility indicated they are not permitted to accept material from agencies outside their respective county jurisdictions.

As a result, the Avenal Landfill is the only viable option currently available for disposal.

Fiscal Impact:

Description	Amount
Avila General Construction (Hauling)	\$39,050.00
Sunbelt Rental (Loader Rental)	\$3,549.22
Landfill Fees (Approx. 700 tons @ \$70/ton)	\$49,000.00
Contingency	\$4,579.96
Total Estimated Cost	\$96,179.18

Staff requests an appropriation to the FY2025/26 Sewer Enterprise Fund, utilizing prior-year sewer fund carryover balances to cover unexpected increases in sludge hauling costs. These funds are to be allocated to the Sewer Fund Main Plant Special Department Expense line item 107.441.012.001.

Prior City Council Actions:

Prior approval of annual sludge hauling related expenses.

Attachments:

- Estimate from Sunbelt Rentals
- Estimate from Vollmer Excavation
- Estimate from Avila Engineering

Recommended motion to be made by the City Council:

I move to approve an expenditure in the estimated amount of \$96,179.18 and appropriate the necessary funds for hauling approximately 700 tons of sewage biosolids from the City's

Wastewater Treatment Plant to the Avenal Landfill located at 1200 Skyline Boulevard in Avenal, California.



PC#: 0381
4700 E CLAYTON AVE
FOWLER, CA 93625 9693
559-834-6400

SUNBELT RENTALS, INC.

Salesman: 030102 EVIS SALAZAR (301)
Typed By: MSPORDER

Job Site:

WASTE WATER TREATMENT PLANT
1907 W MYER AVE
WEST OF BELMONT
EXETER, CA 93221
C#: 559-592-2755 J#: 559-723-3318

QUOTE



Customer: 758838
CITY OF EXETER
PO BOX 237
EXETER, CA 93221-0237

Contract #.. 175937184
Contract dt. 10/21/25
Date out.... 10/27/25 8:00 AM
Est return.. 11/03/25 8:00 AM
Job Loc..... 1907 W MYER AVE, EXETER
Job No..... 1 - WASTE WATER TREA
P.O. #.....
Ordered By.. ESPINOLA, DANIEL
NET 30

For operations in California: Customer is renting equipment registered under the California Air Resources Board (CARB) Portable Equipment Registration Program (PERP). The operator of the Equipment is subject to the requirements of the PERP regulation and local Air Pollution Control District rules. Under the PERP Regulation, the renter is required to keep a copy of the rental agreement and CARB registration certificate, including operating conditions and notification requirements, with the Equipment at all times. Customer must also complete the log provided with the Equipment as required by PERP and return the log with the Equipment (see www.arb.ca.gov/portable/portable.htm). By signing this Contract, the renter acknowledges receipt of these documents.

Table with columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount. Includes item details for ARTIC LOADER and SALES ITEMS with sub-totals and taxes.

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE
MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY
CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS
1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. * Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Customer Signature Date Name Printed Delivered By Date

March 10, 2026 Regular Meeting of the Exeter City Council
Page 49



PC#: 0381
4700 E CLAYTON AVE
FOWLER, CA 93625 9693
559-834-6400

SUNBELT RENTALS, INC.

Salesman: 030102 EVIS SALAZAR (301)
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P.O. #.....
Ordered By.. ESPINOLA, DANIEL
NET 30

Customer: 758838
CITY OF EXETER
PO BOX 237
EXETER, CA 93221-0237

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QTY EQUIPMENT # Min Day Week 4 Week Amount

All amounts are in USD

* IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS *

- 1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. * Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
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Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Customer Signature Date Name Printed Delivered By Date

March 10, 2026 Regular Meeting of the Exeter City Council
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SUNBELT RENTALS TERMS AND CONDITIONS

1) **DEFINITIONS. "Authorized Individuals"** are those individuals that Customer directly or indirectly allows to use the Equipment, who must be properly trained to use the Equipment, at least 18 years old or the legal age of majority in the state, whichever is greater and are not under the influence of any drugs, alcohol, substances or otherwise impaired. **"Customer"** is identified earlier and includes any of your representatives, agents, officers, employees or anyone signing this Contract on your behalf. **"Environmental Services Charge"** is the charge described in Section 17. **"Equipment"** is the equipment and/or services identified on the other pages provided, together with all replacements, repairs, additions, attachments and accessories and all future Equipment. **"Incident"** is any fire, collision, theft, accident, casualty, loss, vandalism, injury, death or damage to person or property, claimed by any person or entity that appears to have occurred in connection with the Equipment. **"Lost"** means the Equipment is either stolen, its location is unknown, or Customer is unable to recover it for a period of 30 days. **"FMV"** is the Equipment's fair market value on or about the date of the Incident relating to the Equipment, plus any administrative fees and expenses. **"One Shift"** means not more than 8 hours per day, 40 hours per week and 160 hours every 4-week period, provided that double shift will be 150% and triple shift will be 200% of the rental charge on Equipment with four meters. **"Ordinary Wear and Tear"** means normal deterioration considered reasonable in the equipment rental industry for One Shift use. **"Party"** means Sunbelt or Customer and together both are the "Parties". **"Pick-Up Number"** is the number Customer obtains from Sunbelt evidencing the Customer's call to pick up Equipment. **"Rental Period"** commences when the Equipment is delivered to Customer or the Site Address and continues until the Equipment is returned to the Store or picked up by Sunbelt during normal business hours, provided Customer has otherwise complied with this Contract. **"RPP"** is the rental protection plan described in Section 10. **"Site Address"** is the location that Customer represents the Equipment will be located during the Rental Period identified earlier. **"Store"** is the Sunbelt location identified earlier. **"Sunbelt"** is Sunbelt and its affiliated companies, their respective officers, directors, employees and agents. **"Telematics Data"** is data collected within the Equipment or via software relating to the Equipment, its performance, location, or operators. **Transportation Surcharge** is a charge intended to defray a wide range of transportation expenses (both direct and indirect), which are not always fully recovered by other transportation charges.

2) **TERMS.** Customer's execution of this Contract or taking possession of the Equipment (whichever occurs first) shall be deemed acceptance of the terms herein for this and all past and future contracts between Sunbelt and Customer upon Customer's receipt of Sunbelt's Equipment under those contracts. Customer rents the Equipment from Sunbelt pursuant to this Contract, which is a true lease. The Equipment (a) is and shall remain the personal property of Sunbelt and (b) shall not be affixed to any other property. Customer shall not pledge or encumber the Equipment in any manner.

3) **PERMITTED USE.** Customer agrees and warrants that (a) Sunbelt has no control over the manner in which the Equipment is operated during the Rental Period by Customer or any third party that Customer implicitly or explicitly permits, (b) prior to each use and its return to Sunbelt, Customer shall inspect the Equipment to confirm that the Equipment is in good condition, without defects, readable details are on the Equipment, and the Equipment is suitable for Customer's intended use, (c) Sunbelt has access to and reviews the operating and safety instructions and will operate the Equipment in accordance with the manufacturer's instructions and with applicable safety equipment, (d) any apparent agent at the Site Address is authorized to accept delivery of the Equipment (and if Customer requests, Customer authorizes Sunbelt to leave the Equipment at the Site Address without requirement of written receipt), (e) Customer shall immediately stop use and notify Sunbelt if the Equipment is damaged, unsafe, disabled, malfunctioning, warning lights come on, levied upon, threatened with seizure, Lost, or if any Incident occurs; (f) Customer has received from Sunbelt all information needed or requested regarding the operation of the Equipment; (g) Sunbelt is not responsible for providing operator or other training unless Customer specifically requests in writing and Sunbelt agrees to provide such training (Customer being responsible to obtain all training that Customer desires prior to the Equipment's use); (h) Sunbelt is not responsible for Customer's obligation to provide reasonable accommodation(s) to any (disabled) Authorized Individuals using the equipment; (i) only Authorized Individuals shall use and operate the Equipment, however Customer is responsible for the Equipment and its use during the Rental Period regardless of the user; (j) the Equipment shall be used and maintained in a careful manner, within the Equipment's capacity and in compliance with all applicable laws, regulations, as well as all operating and safety instructions provided on, in or with the Equipment and all applicable federal, state and local laws, permits and licenses, including but not limited to, OSHA and ADA, as revised; (k) the Equipment shall be kept in a secure location; and (l) Customer shall provide Sunbelt with accurate and complete information, which Sunbelt relies upon to provide the appropriate Equipment to Customer.

4) **PROHIBITED USE.** Customer shall not (a) alter or cover up any decals or insignia on the Equipment, remove any operating or safety equipment or instructions or alter or tamper with the Equipment; (b) assign its rights under this Contract; (c) move the Equipment from the Site Address without Sunbelt's written consent; (d) use the Equipment in a negligent, illegal, unauthorized or abusive manner; or (e) utilize the use of the Equipment in any manner (including, without limitation, print, audiovisual or electronic); or (f) allow the use of the Equipment by anyone other than Authorized Individuals (Customer acknowledging that the Equipment may be dangerous if used improperly or by untrained parties).

5) **MAINTENANCE.** Customer shall perform routine maintenance on the Equipment, including routine inspections and maintenance of fuel and oil levels, grease, cooling and fluid systems, batteries, tire/tracks cutting edges, and cleaning in accordance with the manufacturer's specifications, as applicable. All other maintenance or repairs may only be performed by Sunbelt or its agents, but Sunbelt has no responsibility during the Rental Period to inspect or perform any maintenance or repairs unless Customer requests a service call. If Sunbelt determines that repairs to the Equipment are needed, other than Ordinary Wear and Tear, Customer shall pay the full repair charges, additional fees, if any, and rental of the Equipment until the repairs are completed. If Equipment is stolen or damaged in excess of 40% of the Equipment's FMV, Customer will be responsible for the FMV of the Equipment, including sales tax, as applicable. Sunbelt has the right to inspect the Equipment wherever located. Customer has the authority to and hereby grants Sunbelt and its agents the right to enter the physical location of the Equipment for the purposes set forth herein. Sunbelt shall be responsible for repairs needed as described by Ordinary Wear and Tear. Customer agrees that repair or replacement of the Equipment is Customer's exclusive remedy for Sunbelt's breach of this Section. Notwithstanding Sunbelt's service commitment, if Customer breaches this Contract, Sunbelt shall have no obligation to stop the Rental Period, commence repairs or rent other equipment to Customer until Customer or its agent agrees to pay for such charges.

6) **CUSTOMER LIABILITY, DURING THE RENTAL PERIOD, CUSTOMER ASSUMES ALL RISK ASSOCIATED WITH THE POSSESSION, CONTROL OR USE OF THE EQUIPMENT, INCLUDING BUT NOT LIMITED TO, PERSONAL INJURY, DEATH, RENTAL CHARGES, THEFT, LOSSES, DAMAGES AND DESTRUCTION, INCLUDING CUSTOMER TRANSPORTATION, LOADING AND UNLOADING, WHETHER OR NOT THE CUSTOMER IS AT FAULT.** After an Incident, Customer shall (a) immediately notify Sunbelt, the police, if necessary, and Customer's insurance carriers; (b) secure and maintain the Equipment and the surrounding premises in the condition existing at the time of such Incident, until Sunbelt or its agents investigate; (c) immediately submit copies of all police or other third party reports to Sunbelt; and (d) as applicable, pay Sunbelt, in addition to other sums due herein, the rental rate for Equipment until the repairs are completed or Equipment replaced plus either (i) the FMV or (ii) the full charges of recovery and repairs of damaged Equipment. Accrued rental charges shall not be applied against these amounts. Sunbelt shall have the immediate right, but not obligation, to reclaim any Equipment involved in any Incident.

7) **NO WARRANTIES. SUNBELT DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE EQUIPMENT, ITS DURABILITY, CONDITION, MERCHANTABILITY, NON-INFRINGEMENT, OR FITNESS FOR ANY PARTICULAR PURPOSE. CUSTOMER ACKNOWLEDGES ACCEPTANCE OF THE EQUIPMENT ON AN "AS IS, WHERE IS" BASIS, WITH "ALL FAULTS" AND WITHOUT ANY RECOURSE WHATSOEVER AGAINST SUNBELT ENTITIES. CUSTOMER ASSUMES ALL RISKS ASSOCIATED WITH THE EQUIPMENT AND RELEASES SUNBELT ENTITIES FROM ALL LIABILITIES AND DAMAGES (INCLUDING LOSS PROFITS, PERSONAL INJURY, AND SPECIAL, INCIDENTAL AND CONSEQUENTIAL DAMAGES, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES) IN ANY WAY CAUSED BY THE EQUIPMENT, ITS INSTALLATION, OPERATION OR USE OR ANY DEFECTS OR FAILURE THEREOF, A BREACH OF SUNBELT'S OBLIGATIONS HEREIN OR ERRORS OR INACCURACIES IN INFORMATION OBTAINED FROM CUSTOMER OR THIRD PARTIES, UPON WHICH SUNBELT RELIES, PROVIDED HOWEVER, IF CUSTOMER IS A CONSUMER UNDER APPLICABLE LAW, THEN NO CONSEQUENTIAL DAMAGES LIMITATION OF INJURIES TO PERSONS SHALL APPLY.**

8) **RELEASE AND INDEMNIFICATION TO THE FULLEST EXTENT PERMITTED BY LAW, CUSTOMER INDEMNIFIES, RELEASES, HOLDS SUNBELT ENTITIES HARMLESS AND AT SUNBELT'S REQUEST, DEFENDS SUNBELT ENTITIES (WITH COUNSEL APPROVED BY SUNBELT), FROM AND AGAINST ALL LIABILITIES, CLAIMS, LOSSES, DAMAGES, AND EXPENSES (INCLUDING ATTORNEY'S AND/OR LEGAL FEES AND EXPENSES) HOWEVER ARISING OR INCURRED, RELATED TO ANY INCIDENT, DAMAGE TO PROPERTY, INJURY OR DEATH OF ANY PERSON, CONTAMINATION OR ALLEGED CONTAMINATION, OR VIOLATION OF LAW OR REGULATION CAUSED BY OR CONNECTED WITH THE (a) ACCESS, USE, POSSESSION OR CONTROL OF THE EQUIPMENT BY CUSTOMER OR ANY THIRD PARTY THAT CUSTOMER IMPLICITLY OR EXPLICITLY PERMITS TO ACCESS, USE, POSSESS OR CONTROL THE EQUIPMENT DURING THE RENTAL PERIOD OR (b) BREACH OF THIS CONTRACT, WHETHER OR NOT CAUSED IN PART BY THE ACTIVE OR PASSIVE NEGLIGENCE OR OTHER FAULT OF ANY PARTY INDEMNIFIED HEREIN AND ANY OF THE FOREGOING ARISING OR IMPOSED IN ACCORDANCE WITH THE DOCTRINE OF STRICT OR ABSOLUTE LIABILITY. CUSTOMER ALSO AGREES TO WAIVE ITS WORKERS' COMPENSATION IMMUNITY, TO THE EXTENT APPLICABLE. CUSTOMER'S INDEMNITY OBLIGATIONS SHALL SURVIVE THE EXPIRATION OR TERMINATION OF THIS CONTRACT.** All of Customer's indemnification obligations under this paragraph shall be joint and several.

9) **INSURANCE.** During the Rental Period, Customer shall maintain, at its own expense, the following minimum insurance coverage: (a) for Customers using Equipment for non personal use, general liability insurance of not less than \$1,000,000 per occurrence, including coverage for Customer's contractual liabilities herein such as the release and indemnification clause contained in Section 8; (b) for Customers using Equipment for non personal use, property insurance against loss by all risks to the Equipment, in an amount at least equal to the FMV thereof, unless RPP is elected at the time of rental and paid for prior to any Incident; (c) worker's compensation insurance as required by law; and (d) automobile liability insurance (including comprehensive and collision coverage, and uninsured/underinsured motorist coverage). In the same amounts set forth in subsections (a) and (b), if the Equipment is to be used on any roadway, Such policies shall be primary, non-contributory, on an occurrence basis, contain a waiver of subrogation, name Sunbelt and its agents as an additional insured (including an additional insured endorsement) and loss payee, and provide for Sunbelt to receive, at least 30 days prior written notice of any cancellation or material change. Any insurance that excludes boom damage or overturns is a breach. Customer shall provide Sunbelt with certificates of insurance to insurancecertificates@sunbeltrentals.com evidencing the coverages required above prior to any rental and any time upon Sunbelt's request. To the extent Sunbelt Entities carry any insurance, Sunbelt Entities' insurance will be considered excess insurance. The insurance required herein does not relieve Customer of its responsibilities, indemnification, or other obligations provided herein, or for which Customer may be liable by law or otherwise.

10) **RENTAL PROTECTION PLAN.** Customer's repair or replacement responsibility in Sections 5 and 6 of this Contract is modified by the RPP, if offered on the Equipment, and Sunbelt shall limit the amount Sunbelt collects from Customer for the Equipment loss, damage or destruction to the following amounts for each piece of Equipment, per each occurrence: (a) 10% of the FMV for Lost Equipment, up to a maximum of \$500 per piece of Equipment; (b) 10% of the repair charges for incidental or accidental damage to Equipment, up to a maximum of \$500 per piece of Equipment; (c) charges in excess of \$50 per tire for tire repairs; and (d) nothing for the rental charges which would otherwise accrue during the period when damaged or destroyed Equipment is being repaired or replaced by Sunbelt or Lost Equipment is being replaced; provided however, the foregoing RPP liability reduction only applies if the Conditions (defined below) are satisfied and an Exclusion (defined below) does not apply. The RPP is NOT INSURANCE and does NOT protect Customer from liability to Sunbelt or others arising out of possession, control or use of the Equipment, including injury or damage to persons or property. **THE RPP IS A CONTRACTUAL MODIFICATION OF CUSTOMER'S LIABILITY.** All of the following "Conditions" must be satisfied for the RPP and the corresponding liability reduction to apply: (i) Customer accepts the RPP in advance of the rental; (ii) Customer pays 15% of the gross rental charges as the fee for the RPP (plus applicable taxes); (iii) Customer fully complies with the terms of this Contract; (iv) Customer's account is current at the time of the loss, theft, damage or destruction of the Equipment; and (v) none of the Exclusions apply. Customer assumes the Exclusion risks, meaning that if any Exclusion occurs, the RPP does NOT reduce the liability of Customer to Sunbelt for the loss, theft, damage or destruction resulting from such Exclusion. **"Exclusions"** shall mean loss, theft, damage or destruction of the Equipment: (A) due to intentional misuse; (B) caused by Lost Equipment not reported by Customer to the police within 48 hours of discovery, and substantiated by a written police report (promptly delivered to Sunbelt); (C) due to floods, water level changes, wind, storms, earthquakes or Acts of God; and (D) accessories or equipment for which Customer is not responsible for the RPP fee. **THE RPP DOES NOT LIMIT THE LIABILITY OF CUSTOMER, AND ARE NOT EQUIPPED BY THE RPP. RPP IS NOT RELEASED ON THIS CONTRACT AS PART OF CUSTOMER'S ESTIMATED CHARGES UNLESS CUSTOMER HAS ELECTED TO DECLINE RPP IN WRITING, FAILS TO PAY THE RPP FEE OR MADE OTHER CONTRACTUAL ARRANGEMENTS WITH SUNBELT.** Notwithstanding anything to the contrary in this Contract, if Lost Equipment is later recovered, Sunbelt retains ownership of the Equipment regardless of any payments made by Customer or Customer's insurance company with respect to such Equipment, all of which payments are non-refundable. Customer agrees to promptly return any Equipment that is recovered. Sunbelt shall be subrogated to Customer's rights to recover against any person or entity relating to any loss, theft, damage or destruction to the Equipment. Customer

shall cooperate with, assign Sunbelt all claims and proceeds arising from such loss, theft, damage or destruction, execute and deliver to Sunbelt whatever documents are required and take all other necessary steps to secure to Sunbelt such rights, at Customer's expense.

11) **RENTAL RATES.** The total charges specified in this Contract are: (a) estimated based upon Customer's representation of the estimated Rental Period identified herein (rental rates beyond the estimated Rental Period may change) and other information conveyed by Customer to Sunbelt; and (b) the equipment's use for One Shift unless otherwise noted. Weekly and 4 week rental rates shall not be prorated. Rental charges accrue during Saturdays, Sundays and holidays. The rental rates do not include and Customer is responsible for: (i) all consumables fees, licenses, present and future taxes and any other governmental charges based on Customer's possession and/or use of the Equipment, including additional fees for more than One Shift use; (ii) delivery and pickup charges to and from the Store, including but not limited to any freight, transportation, delivery, pickup and surcharge fees listed in this Contract; (iii) maintenance, repairs and replacements to the Equipment as provided herein; (iv) a cleaning fee if required; (v) miscellaneous charges, such as fees for lost keys, RPP, costs to recover Equipment, emergency mobilization or store opening; (vi) fuel used during the Rental Period and for refueling Equipment as described below; (vii) fines for use of dyed diesel fuel in on-road Equipment; and (viii) an Environmental Services Charge (see www.sunbeltrentals.com/environmental) and (ix) Transportation Surcharge (see www.sunbeltrentals.com/surcharge). The convenience charge for off road diesel fuel does not include governmental motor fuel taxes or charges. Sunbelt collects these fees as revenue and uses them at its discretion.

12) **PAYMENT.** Customer shall pay for the rental of Equipment, sale of Equipment, materials and all other items and services identified in this Contract and all other amounts due, without any offsets, in full, in advance at the time of rental, unless Sunbelt approves Customer's executed commercial credit application. Commercial customers who are approved for Sunbelt's extended payment terms must pay, in arrears, upon receipt of Sunbelt's invoice, either by cash, check or ACH. Customer must notify Sunbelt in writing of any disputed amounts, including credit card charges, within 15 days after the receipt of the invoice/customer or Customer shall be deemed to have irrevocably waived its right to dispute such amounts. At Sunbelt's discretion, any account with a delinquent balance may be placed on a cash basis, deposits may be required and the Equipment may be picked up without notice. Due to the difficulty in fixing actual damages caused by late payment, Customer agrees that a service charge equal to the lesser of 1.5% per month or the maximum rate permitted by law shall be assessed on all delinquent accounts, until paid in full. Customer shall reimburse Sunbelt for all costs incurred in collecting any late payments, including, without limitation, attorneys' fees. Payment of any late charge does not excuse Customer of any default under this Contract. Customer shall pay a fee of \$75 for each check returned for lack of sufficient funds to compensate Sunbelt for its overhead for processing missed payment. Deposits will only be returned after all amounts are paid in full. **CUSTOMER AGREES THAT IF A CREDIT OR DEBIT CARD IS PRESENTED TO PAY FOR CHARGES OR TO GUARANTEE PAYMENT, CUSTOMER AUTHORIZES SUNBELT TO CHARGE THE CREDIT OR DEBIT CARD AMOUNTS SHOWN ON THIS CONTRACT AND CHARGES SUBSEQUENTLY INCURRED BY CUSTOMER, INCLUDING BUT NOT LIMITED TO, LOSS OF EQUIPMENT, THE EQUIPMENT AND EXTENSION OF THE RENTAL PERIOD.** Effective June 1, 2021 and where permitted by law, Sunbelt may impose a surcharge of 2% (minimum \$3) for credit card payments on charge accounts. This surcharge is not greater than Sunbelt's merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

13) **RETURN OF EQUIPMENT.** Sunbelt may terminate this Contract at any time, for any reason. The Equipment shall be returned to Sunbelt (when needed for inspections, maintenance and at the end of the Rental Period) in the same condition it was received, less Ordinary Wear and Tear and free of any hazardous materials and contaminants. Customer will return the Equipment at the end of the Rental Period, but will continue to be responsible for rental and other charges after the Rental Period if the Equipment is not returned in the condition required herein. If Sunbelt delivered the Equipment to Customer, Customer shall notify Sunbelt that the Equipment is ready to be picked up at the Site Address and obtain a Pick-Up Number, which Pick-Up Number Customer should keep as proof of the call; provided Customer remains liable for any loss, theft, damage to or destruction of the Equipment until Sunbelt confirms that the Equipment is returned in the condition required herein. Customer will not be charged the rental charges after the date the Pick-Up Number is given, provided Customer has otherwise complied with this Contract. No pickups occur on Sundays or statutory holidays and Saturday pickups are dependent on specific Store hours. If Customer picked up Equipment, Customer shall return Equipment to the same Store during that Store's normal business hours. If the Equipment is not returned by the estimated end of the Rental Period specified earlier, Customer agrees to pay the applicable rental rate for the Equipment until the end of the Rental Period.

14) **PURCHASES.** If this Contract identifies any Equipment, materials or other items that is to be purchased by Customer, Sunbelt sells and delivers such items to Customer on an "AS IS, WHERE IS" basis, with all faults and without any warranties (other than manufacturer warranties, if any) in consideration for Customer's payment to Sunbelt of the full purchase price of the item. Sunbelt retains title to the item until Customer has paid in full.

15) **DEFAULT.** Customer shall be in default if Sunbelt deems itself insecure or if Customer: (a) fails to pay sums when due; (b) breaches any Section of this Contract; (c) becomes a debtor in a bankruptcy proceeding, goes into receivership, takes protection from its creditors under any insolvency legislation, ceases to carry on business, or has its assets seized by any creditor; (d) fails to insure the Equipment as required, or otherwise places the Equipment at risk; (e) fails to return Equipment immediately upon Sunbelt's demand; or (f) is in default under any other contract with Sunbelt. If a Customer default occurs, Sunbelt shall have, in addition to all rights and remedies at law or in equity, the right to repossess the Equipment without judicial process or prior notice. Customer shall pay all of Sunbelt's costs, including reasonable costs of collection, court costs, attorneys and legal fees, incurred in exercising any of its rights or remedies herein. Sunbelt shall not be liable due to seizure of Equipment by order of governmental authority. **CUSTOMER WAIVES ANY RIGHT OF ACTION AGAINST SUNBELT ENTITIES FOR SUCH REPOSSESSION.**

16) **CRIMINAL WARNING.** The use of false identification to obtain Equipment or the failure to return Equipment by the end of the Rental Period may be considered theft, subject to criminal prosecution and civil liability where permitted, pursuant to applicable laws.

17) **ENVIRONMENTAL SERVICES CHARGE.** To promote a clean and sustainable environment, Sunbelt takes various measures to comply with applicable environmental regulations, as well as with Sunbelt's own policies. Sunbelt also incurs a wide range of environmental related expenses (both direct and indirect). These expenses may include services such as waste disposal, construction and maintenance of cleaning facilities, acquisition of more fuel-efficient equipment, as well as, labor costs, administration costs, etc. To help offset these and other costs, Sunbelt assesses an Environmental Services Charge, plus applicable taxes thereon in connection with certain rentals. The Environmental Services Charge is not a tax or governmentally mandated charge and is not designated for any particular use or placed in an escrow account, but is a charge that Sunbelt collects as revenue and uses at its discretion.

18) **FUEL.** For Equipment that uses fuel, Customer has three options: (a) Prepay Fuel Option - Customer may purchase a full tank of fuel for the Equipment at the start of the rental, in which case a "convenience charge" will appear on this Contract (calculated by multiplying the estimated fuel capacity of Equipment by the Prepay per gallon rate). As an added benefit, Customer may return the Equipment full of fuel and the convenience charge will be refunded (however, if not returned full, Customer will not obtain any credit for fuel left in the Equipment upon return); (b) Pay on Return Option - if Customer returns Equipment with less fuel than when received, Customer shall pay a refueling charge (calculated by multiplying gallons required to refill tank with fuel to level when received, by the Pay on Return per gallon rate); and (c) Return Full Option - if Customer returns the Equipment with at least as much fuel as when it was received (most Sunbelt Equipment comes with a full tank of fuel, but not all), no fuel charge will be assessed. The cost of Customer refueling Equipment itself will generally be lower than the Prepay Fuel Option or the Pay on Return Option; however these options each allow for the convenience of not refueling. Customer agrees that none of these options are a retail sale of fuel.

19) **LIMITATION OF SUNBELT'S LIABILITY, IN CONSIDERATION OF THE RENTAL OF EQUIPMENT, CUSTOMER AGREES THAT SUNBELT'S LIABILITY UNDER THIS CONTRACT, INCLUDING ANY LIABILITY ARISING FROM SUNBELT'S SUNBELT ENTITIES, OR ANY THIRD PARTY'S COMPARATIVE, CONCURRENT, CONTRIBUTORY, PASSIVE OR ACTIVE NEGLIGENCE OR THAT ARISES AS A RESULT OF ANY STRICT OR ABSOLUTE LIABILITY, SHALL NOT EXCEED THE TOTAL RENTAL CHARGES PAID BY CUSTOMER UNDER THIS CONTRACT.**

20) **JURY TRIAL WAIVER.** IN ANY DISPUTE ARISING OUT OF, IN CONNECTION WITH, OR IN ANY WAY PERTAINING TO THIS CONTRACT, CUSTOMER AND SUNBELT HEREBY KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVE ANY RIGHT TO A TRIAL BY JURY, THIS WAIVER BEING A MATERIAL INDUCEMENT TO ENTERING INTO THIS CONTRACT.

21) **ARBITRATION AGREEMENT & CLASS ACTION WAIVER.** AT THE ELECTION OF CUSTOMER OR SUNBELT, ANY DISPUTE ARISING OUT OF, IN CONNECTION WITH OR IN ANY WAY PERTAINING TO THIS CONTRACT SHALL BE SETTLED BY ARBITRATION BROUGHT IN THE PARTY'S INDIVIDUAL CAPACITY AND NOT AS A PLAINTIFF IN A PURPORTED CLASS OR REPRESENTATIVE CAPACITY, ADMINISTERED BY THE AMERICAN ARBITRATION ASSOCIATION UNDER ITS COMMERCIAL ARBITRATION RULES OR BY JAMS PURSUANT TO ITS STREAMLINED ARBITRATION RULES AND PROCEDURES AND JUDGEMENT ON THE AWARD RENDERED BY THE ARBITRATOR(S) MAY BE ENTERED IN ANY COURT HAVING JURISDICTION THEREOF. THERE SHALL BE NO RIGHT OR AUTHORITY FOR ANY CLAIMS TO BE ARBITRATED OR TRIED ON A CLASS ACTION BASIS.

22) **COMPLIANCE WITH EXPORT AND IMPORT LAWS.** Removal of the Equipment from the United States ("U.S.") is prohibited under this Contract. If Customer desires or causes the transport and/or operation of the Equipment outside of the U.S., Customer must (a) obtain Sunbelt's consent prior to taking such action, including approval of established customs broker, and (b) execute an amendment to this Contract, which amendment is incorporated herein. If Customer exports or re-exports without complying with the above sentence, Customer agrees that (i) the Equipment is subject to and must comply with all applicable export laws, including but not limited to the Export Administration Regulations; and (ii) Customer, as the exporter/importer of record, is responsible for: (A) determining whether and obtaining if necessary, export or re-export licenses or other authorizations as required prior to exporting or re-exporting the Equipment, (B) obtaining any required documentation necessary for return of the Equipment; and (C) ensuring no unauthorized transfers or diversions of the Equipment occur. Refer to www.wis.doc.gov for information.

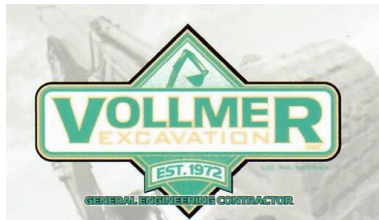
23) **COLLECTION OF DATA.** Customer consents to the collection, use and disclosure of the data and information Customer voluntarily provides to Sunbelt, including personal identifiable information and financial information, as well as the Telematics Data collected from the Equipment, as described in our Privacy Policy found at www.sunbeltrentals.com/privacy.

24) **GOVERNING LAW.** The Parties expressly and irrevocably agree: (a) this Contract, including any related tort claims, shall be governed by the laws of South Carolina, without regard to any conflicts of law principles and (b) if any Section of this Contract is prohibited by any law, such Section shall be ineffective to the extent of such prohibition without invalidating the remaining Sections.

25) **FORCE MAJEURE.** Sunbelt shall not be liable or responsible to the Customer, nor be deemed to have defaulted under or breached this Contract, for any failure or delay in fulfilling or performing any term of this Contract when and to the extent such failure or delay is caused by or results from acts beyond Sunbelt's control, including, without limitation, the following force majeure events ("Force Majeure Event(s)": (a) acts of God; (b) flood, fire, earthquake, epidemics, pandemics or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; (d) government order, law, regulations, shutdowns, or actions; (e) embargoes or blockades in effect on or after the date of this Contract; (f) national or regional emergency; (g) strikes, labor stoppages or slowdowns, or other industrial disturbances; (h) shortage of adequate power or transportation facilities; and (i) other events beyond the control of Sunbelt.

26) **MISCELLANEOUS.** This Contract, together with any Customer executed commercial credit application, if any, constitutes the entire agreement of the Parties regarding the Equipment and may not be modified except by written amendment signed by the Parties. Any reference in Customer's purchase order or other Customer document to other terms that shall control this transaction shall be void. This Contract benefits solely the Parties and their respective permitted successors and assigns and nothing in this Contract, express or implied, confers on any other person any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Contract. Customer's obligations hereunder shall survive the termination of this Contract. If any term is invalid, illegal, or unenforceable, such invalidity, illegality, or unenforceability shall not affect any other term or invalidate or render unenforceable such term. This Contract and all of Customer's rights in and to the Equipment are subordinate to all third, title and interest of all persons (including Sunbelt's lenders) who have rights in the Equipment. Headings are for convenience only. To the extent that any terms in this Contract conflict, the Parties agree that the more specific terms control. A copy of this Contract shall be valid as the original. Any failure by Sunbelt to insist upon strict performance of any Section of this Contract shall not be construed as a waiver of the right to demand strict performance in the future. Customer and the person signing this Contract agree, represent and warrant that: (a) the person executing is 18 or the legal age of majority in the state, whichever is greater, and has the legal authority to execute, deliver and perform this Contract; and (b) this Contract constitutes a legal, valid and binding obligation of Customer, enforceable in accordance with its terms. If the Parties have a fully executed, active agreement, intended to govern over conflicting terms and conditions, such agreement shall take precedence over the terms herein.

Additional terms and conditions for Shoring can be found at <https://www.sunbeltrentals.com/about/shoring-bidding-additional-terms-and-conditions/>
 Rev Date 06/16/2021



Vollmer Excavation, Inc.
 19760 Road 222
 Strathmore, CA 93267

Proposal

Date	Estimate #
2/19/2026	5331

Name / Address
CITY OF EXETER ATTN: MARIE PO BOX 237 EXETER, CA 93221

Ship To
CITY OF EXETER WASTE WATER TREATMENT PLANT SLUDGE OFF HAUL TO AVENAL LANDFILL 1200 SKYLINE BLVD AVENAL, CA

Description	Qty	Cost	P.O. No.	Terms
				30 DAYS NET
				Total
OFF HAUL APPROXIMATELY 700 TONS OF SLUDGE TO AVENAL LANDFILL (ESTIMATED 54 LOADS) **NOTE** CITY OF EXETER IS RESPONSIBLE FOR LOADING ~ THERE WILL BE A STAND BY CHARGE OF \$210.00 PER HOUR IF HELD UP AT LANDFILL MORE THEN: 30 MINUTES	54	966.00		52,164.00
NOTE: THIS PROPOSAL MAYBE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS. PLEASE SIGN FOR ACCEPTANCE.			Subtotal	\$52,164.00
			Sales Tax (7.75%)	\$0.00
			Total	\$52,164.00

Phone #	Fax #
559-568-0178	559-568-2467

Web Site
vollmerexcavation.com

Avila General Engineering Co., LLC

39091 Millwood Dr # A
Woodlake, CA 93286-9672



Estimate

ADDRESS

City of Exeter

ESTIMATE

1048

DATE

02/24/2026

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Hauling Haul Sludge from Exeter waste water treatment facility to Avenal (Kings County) Landfill, quote is for 700 tons , City of Exeter is responsible for dump fees and facilitating the loading of the trucks. Any unforeseen circumstances will result in additional fees (i.e. extra tonnage)	1	39,050.0 0	39,050.00

Thank you for your business.

TOTAL

\$39,050.00

Accepted By

Accepted Date

Payment is due within 30 days. Please be aware that we will charge 1.5% interest per month on late invoices. Non-payment will be subject to mechanics lien.



Agenda Item Staff Report

Agenda Item Number:

I.6.

Meeting Date:

March 10, 2026

Wording for Agenda:

Ratify Emergency Repairs to a Fire Apparatus and Authorize Payment to Burton's Fire, Inc.

Submitting Department:

Public Works

Contact Name:

Zackary 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 recommends that the City Council ratify the emergency repair of a frontline fire apparatus and authorize payment to Burton's Fire, Inc. in the amount of \$18,979.32 to ensure the vehicle remains fully operational and safe for emergency response.

Background and Summary:

The City's Fire Department experienced mechanical and operational issues with a frontline fire apparatus that were identified during routine inspections and active service use. Due to the critical nature of fire response operations, the apparatus required immediate repair to maintain emergency service capability and ensure firefighter safety.

Because the issue affected a frontline emergency response vehicle, delaying repairs until the next available City Council meeting would have extended the amount of time that the apparatus would not be available for use. Staff followed the City's Purchasing Policy emergency provisions and authorized the repairs to proceed in order to restore the apparatus to operational status as quickly as possible.

Burton's Fire, Inc., a company that specializes in fire apparatus diagnostics, maintenance, and repair, was engaged to perform the work. Their technicians conducted diagnostic evaluations and replaced worn and failed components necessary to restore the apparatus to full operational readiness.

The total cost of the repair services being performed is \$18,979.32.

In accordance with the City's Purchasing Policy, emergency expenditures authorized by staff must be brought before the City Council for ratification. This item is therefore presented to the City Council to formally ratify the emergency repair and authorize payment for the completed services.

Maintaining reliable emergency response equipment is essential to protecting life and property within the community. The timely completion of these repairs ensured that the fire apparatus could remain in service and continue providing critical emergency response coverage.

Fiscal Impact:

Staff requests an appropriation to the FY2025/26 General Fund, utilizing prior-year General Fund carryover balances to cover the City's fire apparatus maintenance and repair.

Funds will be allocated to the General Fund Fire Contractual Services Expense line item 104.404.022.001 in the amount of \$18,979.32.

Prior City Council Actions:

No prior City Council action has been taken regarding this repair.

Attachments:

- Quote from Burton's Fire

Recommended motion to be made by the City Council:

I move to ratify the emergency repair of a City fire apparatus and authorize payment to Burton's Fire, Inc. in the amount of \$18,979.32, and appropriate the necessary funds from prior-year General Fund carryover to the Fire Contractual Services account.



Burton's Fire
 1301 Doker Dr., Modesto, CA 95351
 PARTS DEPT: 209-846-7400
 OFFICE/SHOP: 209-544-3161
 WWW.BURTONSFIRE.COM

**ESTIMATE
 ONLY
 DO NOT
 PAY**

Estimate E 12867
 Date / /
 Date Open 02/05/2026

FREIGHT IS ESTIMATED ONLY

Page: 4 of 4

Sold To : 100-1346

Ship To : 100-1346

Exeter Fd, City Of P O Box 237 Exeter Ca 93221	Exeter Fd, City Of P O Box 237 Exeter Ca 93221 Ordered By: Kyle Huggins
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Written By Bsilva	Terms CHG	Time 12:14:16	Customer Po # Quote	Phone 1-559-702-3824	Ship Via None	Tracking #
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Unit # E-11	Plate # 1106750	Year 2001	Make International	Model Kme	Mileage/Hrs 0/0.0	VIN 1htsdadr21h404368	Engine
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Qty	Description	List Price	Price	Amount
4.000	MPD2417C Brake Clean	0.000	0.000	
1.000	HTP80/90G GEAR OIL	62.960	48.430	48.43
2.000	ITCSB3030CC BRAKE CHAMBER	127.038	94.370	188.74
2.000	ITCFLT4401B BRAKE DRUM	253.188	188.090	376.18
2.000	ITCCK23014707QP REMAN SHOE KIT	164.975	122.560	245.12
2.000	ITC47697 SEAL	97.075	72.110	144.22
2.000	ITC3566160C1 GASKET	17.325	12.870	25.74
2.000	ITCA1205V1556 SEAL	3.563	2.640	5.28
10.000	ITC1691529C2 BUSHING	14.038	11.230	112.30
1.000	ITC2210C7595 LH CAM KIT	165.225	122.740	122.74
1.000	ITC221087594 RH CAM KIT	164.463	122.170	122.17
			SubTotal	3980.92
2.000	Front discharge plumbing hose is loose and almost dragging on the ground. Needs to re-secured to the frame/body		185.000	370.00
			SubTotal	370.00

All returns must be accompanied by the original invoice. No returns on electrical components.
 Special Orders or NON-Stock parts returns are subject to a 20% re-stock Fee.
 Material surcharges may apply to certain components.

Parts..... 4565.49
 Labor..... 14060.00

Resale# 240865120-00001 Fed-ID# 39-4800123

FRT CHARGE & FRT PPI are non taxable. FRT INCOMING is taxable.
 MIL-MILEAGE, LOD-TRAVEL, AND GEO DIESEL, EPA SURCHARGE are non taxable.

THIS INVOICE IS DUE IN 30 DAYS.
 ESTIMATES VALID FOR 30 DAYS UNLESS OTHERWISE NOTED.
 THANK YOU FOR YOUR BUSINESS. COME BACK AGAIN.

Sub Total 18625.49
 Verify SalesTax Tax..... 353.83

Authorized By _____

TOTAL DUE 18979.32

OUR PRICING DOES NOT INCLUDE CHARGES FOR TARIFF CHARGED BY OUR VENDORS.
 REQUIRED TARIFF CHARGES WILL BE ADDED TO OUR INVOICE ONCE WE RECEIVE OUR INVOICE FROM OUR VENDORS.
 Page 56



Burton's Fire
 1301 Doker Dr., Modesto, CA 95351
 PARTS DEPT: 209-846-7400
 OFFICE/HOP: 209-544-3161
 WWW.BURTONSFIRE.COM

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Page: 1 of 4

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Exeter Fd, City Of

Exeter Fd, City Of

P O Box 237
 Exeter

Ca 93221

P O Box 237
 Exeter

Ca 93221

Ordered By: Kyle Huggins

Written By Bsilva	Terms CHG	Time 12:14:15	Customer Po # Quote	Phone 1-559-702-3824	Ship Via None	Tracking #
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Unit # E-11	Plate # 1106750	Year 2001	Make International	Model Kme	Mileage/Hrs 0/0.0	VIN 1htsdadr21h404368	Engine
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Qty	Description	List Price	Price	Amount
28.00	Diagnose water leaks from the pump and fittings and issues with valves not completely sealing Troubleshoot. Filled water tank, and found water leaking at static at both aux intake valves, and pump plumbing from pump to tank fill plumbing. needs to be pulled apart, and replaced. Closed all valves, and pressureized pump. Found tank filler valve, and tank pump valve leaking into water tank. Both valves need to be rebuilt. Rebuild the following valves: Tank fill and plumbing Tank to pump Both Aux inlets Hale 20BP valve		185.000	5180.00
2.000	CLA546-0750-50-0 KIT VALVE REPAIR 25BD & 25BDS	168.000	144.000	288.00
1.000	CLA546-0760-50-0 30BD SERIES VALVE REPAIR KIT	0.000	154.290	154.29
1.000	CLA546-0050-50-0 20BP-2600 REPAIR KIT	0.000	135.190	135.19
2.000	MWC2X5 THREAD NIPPLE	15.863	11.790	23.58
2.000	MWC2X3 THREAD NIPPLE	8.675	6.440	12.88
1.000	MWC2" GALVE	18.188	13.510	13.51
1.000	MWC2X90 ELBOW WITH BUNG 1/2	48.075	35.710	35.71
	SubTotal			5843.16

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 Material surcharges may apply to certain components.

Parts..... 4565.49
 Labor..... 14060.00

Resale# 240865120-00001 Fed-ID# 39-4800123

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Sub Total 18625.49
 Verify SalesTax Tax..... 353.83

Authorized By _____

TOTAL DUE Continued

OUR PRICING DOES NOT INCLUDE CHARGES FOR TARIFF CHARGED BY OUR VENDORS.
 REQUIRED TARIFF CHARGES WILL BE ADDED TO YOUR INVOICE ONCE WE RECEIVE OUR INVOICE FROM OUR VENDORS.
 March 10, 2026 Regular Meeting of the Exeter City Council
 Page 57



Burton's Fire
 1301 Doker Dr., Modesto, CA 95351
 PARTS DEPT: 209-846-7400
 OFFICE/SHOP: 209-544-3161
 WWW.BURTONSFIRE.COM

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 Date / /
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Page: 2 of 4

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Exeter Fd, City Of	Exeter Fd, City Of
P O Box 237 Exeter Ca 93221	P O Box 237 Exeter Ca 93221
Ordered By: Kyle Huggins	

Written By Bsilva	Terms CHG	Time 12:14:15	Customer Po # Quote	Phone 1-559-702-3824	Ship Via None	Tracking #
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Unit # E-11	Plate # 1106750	Year 2001	Make International	Model Kme	Mileage/Hrs 0/0.0	VIN 1htsdadr21h404368	Engine
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Qty	Description	List Price	Price	Amount
10.00	Diagnose issues with the tank level indicator not working /both displays are damaged. the left one has damage on board and is sweeping back and forth. the right one doesnt turn on and has corrosion all over the board. tested continuity on cross over harnesses. wiring looks ok. Replace displays and transducer.		185.000	1850.00
2.000	CLA111667 SSD Display only	708.000	606.860	1213.72
2.000	CLA101999 TAG,WATER LEVEL DIS. 2/5/2026 STOCK BS	28.000	24.000	48.00
1.000	CLA200-00093 TRANSDUCER, WATER LEVEL	300.000	257.140	257.14
			SubTotal	3368.86
14.00	Diagnose door compartment sensors not working /tested all door switches. npf. i cant get get dnma light to come on. taking dash apart to access light and emitter wiring. Got dash apart. all 3 door ajar lights were disconnected. got lights reconnected. deck gun light stays on. deck gun switch needs replaced with a better switch. quarts light works. ladder rack down light stays off. amber light on dash i thought was for comp doors is for pump engaged and truck doesnt have a ladder rack so im assuming ladder rack light is supposed to be for comp doors. found flasher with wire from light on it in left compartment. flasher is bad. power feed for flasher comes from relay and relay not getting ground trip signal. trying to figure out where ground trip is coming from. FOUND SIGNAL IN DASH FROM COMP DOOR SWITCHES. I CAN MOVE THE FLASHER AND REL AND MAKE IT WORK. Looked at deck gun		185.000	2590.00

All returns must be accompanied by the original invoice. No returns on electrical components.
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 Material surcharges may apply to certain components.

Parts..... 4565.49
 Labor..... 14060.00

Resale# 240865120-00001 Fed-ID# 39-4800123

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 Verify SalesTax Tax..... 353.83

Authorized By _____

TOTAL DUE Continued

OUR PRICING DOES NOT INCLUDE CHARGES FOR TARIFF CHARGED BY OUR VENDORS.
 REQUIRED TARIFF 2024 REGULAR MEETING OF THE EXETER CITY COUNCIL
 Page 58



Burton's Fire
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 OFFICE/SHOP: 209-544-3161
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Estimate E 12867
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 Date Open 02/05/2026

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Page: 3 of 4

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Exeter Fd, City Of			Exeter Fd, City Of		
P O Box 237			P O Box 237		
Exeter		Ca 93221	Exeter		Ca 93221
Ordered By: Kyle Huggins					

Written By Bsiva	Terms CHG	Time 12:14:16	Customer Po # Quote	Phone 1-559-702-3824	Ship Via None	Tracking #
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Unit # E-11	Plate # 1106750	Year 2001	Make International	Model Kme	Mileage/Hrs 0/0.0	VIN 1htsdadr21h404368	Engine
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Qty	Description	List Price	Price	Amount
1.000	switch and figured out how to change it to prox switch.			
1.000	CSTEI-IG5899 SWITCH PROX	112.000	93.330	93.33
1.000	CAT44530 12 VOLT FLASHER	46.413	37.130	37.13
1.000	MPDRY115 RELAY 40 AMP	33.880	26.060	26.06
1.000	FSA083190V ALARM	147.650	109.690	109.69
			SubTotal	2856.21
8.000	Check and advise comaprt door latches are hard to close.		185.000	1480.00
	/Compartments have a plastic bushing that slides on rod when door opens and closes, plastic bushing is worn out on 5/8 doors, recommend replacing all 8 w new and relubing rod,			
8.000	FSA028164V002 DOOR CHECK	121.025	89.900	719.20
1.000	MPDMISC SILICON SPRAY	9.613	7.140	7.14
			SubTotal	2206.34
14.00	Check rear brakes. "They were also saying that the brakes were giving them problems and that the pods needed replaced."		185.000	2590.00
	/Found short brake chambers, shoes low, adjustment was off, need all new.			
	Perform complete rear brake job with new axle seals, air chambers, S-cams kits, , linings, and drums.			

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 Material surcharges may apply to certain components.

Parts..... 4565.49
 Labor..... 14060.00

Resale# 240865120-00001 Fed-ID# 39-4800123

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 Page 59



Agenda Item Staff Report

Agenda Item Number:

I.7.

Meeting Date:

March 10, 2026

Wording for Agenda:

Authorize the City Administrator to Enter into an Agreement with Avila General Engineering Co., LLC for Demolition of the Structures Located at 310 and 314 West Firebaugh Avenue, Exeter California, to Facilitate Construction of a New Municipal Water Well Associated with the Tooleville Emergency Intertie Project.

Submitting Department:

Public Works

Contact Name:

Zachary Boudreaux, Public Works Director

Department Recommendation:

Staff recommends that the City Council authorize the City Administrator to enter into an agreement with Avila General Engineering Co., LLC in the amount of \$44,883 for demolition of the structures located at 310 W. Firebaugh Avenue and 314 W. Firebaugh Avenue and authorize a 10% contingency for a total project amount not to exceed \$49,371.30.

Summary:

The City of Exeter is preparing to construct a new municipal water well as a part of the Tooleville Intertie Project. The proposed well site requires demolition of two existing structures located at 310 West Firebaugh Avenue and 314 West Firebaugh Avenue. Staff solicited demolition quotes from local contractors and recommends entering into an agreement with Avila General Engineering Co., LLC as they provide the lowest responsive quote.

Background:

The City of Exeter is currently advancing the Tooleville Intertie Project, which will provide critical water system improvements and increased reliability for the regional water supply system. As part of this project, the City plans to construct a new municipal water well on City-

For action by:

City Council

Regular Session:

Consent Calendar

Regular Item

Public Hearing

Review:

City Administrator
(Initials Required)

J.R.

owned property located near the Public Works Corporation Yard at 310 and 314 W. Firebaugh Avenue.

Both parcels currently contain structures and trees that must be removed prior to well construction activities. The scope of work includes demolition of the existing structures and removal and hauling of all demolition debris to prepare the site for future construction.

Consistent with the City's purchasing procedures for public works projects below the formal bidding threshold, staff solicited quotes from local contractors for the demolition work.

The following quotes were received:

- Avila General Engineering Co., LLC: \$44,883
- Vollmer Excavation, Inc.: \$45,658
- MD Concrete Cutting and Demolition: \$67,400 (combined cost of two separate proposals)

Based on the quotes received, Avila General Engineering Co., LLC submitted the lowest responsive quote for demolition of the two structures.

Staff recommends entering into an agreement with Avila General Engineering Co., LLC so the site can be cleared in preparation for construction of the new municipal well for the Tooleville Intertie Project.

Fiscal Impact:

The cost of demolition services is \$44,883 based on the quote provided by Avila General Engineering Co., LLC.

Funding for this work is included within the Tooleville Intertie Project budget, which is funded through grant and capital improvement program funding sources dedicated to regional water infrastructure improvements. The funds will be initially covered by the City on the front end but reimbursed to the City through the project with the state water resources control board (SWRCB).

Prior City Council Actions:

The City Council has previously approved actions related to the Tooleville Emergency Intertie Project, including project planning and funding necessary to advance regional water system improvements.

Attachments:

- Avila General Engineering Co., LLC Quote
- Vollmer Excavation Quote
- MD Concrete Cutting and Demolition Proposal – 314 W Firebaugh
- MD Concrete Cutting and Demolition Proposal – 310 W Firebaugh

Recommended motion to be made by the City Council:

I move to authorize the City Administrator to enter into an agreement with Avila General Engineering Co., LLC for demolition of the structures located at 310 and 314 W. Firebaugh Avenue in the amount of \$44,883, authorize a 10% contingency for a total project amount not to exceed \$49,371.30, and authorize the City Administrator to execute the agreement and any related documents.

Avila General Engineering Co., LLC

39091 Millwood Dr # A
Woodlake, CA 93286-9672



Estimate

ADDRESS
City of Exeter

ESTIMATE 1039
DATE 05/30/2025

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Sales Demolition of two homes on Firebaugh, Exeter city yard	1	0.00	0.00
	Hauling Trucking and disposal fees	1	19,200.00	19,200.00
	Equipment and Labor	1	23,683.00	23,683.00
	Estimate reflects the cost of demolition on the two homes if found to free from asbestos. Any unforeseen circumstances will result in additional fees.			
	Sales Performance Bond			2,000.00

Thank you for your business.

TOTAL

\$44,883.00

Accepted By

Accepted Date

Payment is due within 30 days. Please be aware that we will charge 1.5% interest per month on late invoices. Non-payment will be subject to mechanics lien.



Vollmer Excavation, Inc.
 19760 Road 222
 Strathmore, CA 93267

Proposal

Date	Estimate #
2/20/2026	5180

Name / Address
CITY OF EXETER ATTN: ZACHARY BOUDREAUX PO BOX 237 EXETER, CA 93221

Ship To
310 & 314 W. FIREBAUGH EXETER, CA

Description	Qty	P.O. No.	Terms
		Cost	Total
			30 DAYS NET
310 W. FIREBAUGH DEMOLITION OF HOUSE, FOUNDATION, PERIMETER CONCRETE, TREES AND BUSHES. AIR QUALITY DISTRICT PERMIT FEE. TULARE COUNTY DEMO PERMIT FEE. ASBESTOS SURVEY. ESTIMATED LAND FILL FEES. PERFORMANCE BOND.		13,572.00 188.00 175.00 1,500.00 2,000.00 600.00	13,572.00 188.00 175.00 1,500.00 2,000.00 600.00
314 W. FIREBAUGH DEMOLITION OF HOUSE, GARAGE, FOUNDATION, CONCRETE PERIMETER AND TREE REMOVAL. AIR QUALITY DISTRICT PERMIT FEE. TULARE COUNTY DEMO PERMIT FEE. ASBESTOS SURVEY. ESTIMATED LAND FILL FEES. * NOTE * CONCRETE DRIVEWAY TO REMAIN. PERFORMANCE BOND. ** PLEASE READ NOTES ** THIS PRICE INCLUDES ALL EQUIPMENT NECESSARY TO COMPLETE DEMOLITION, HAULING OF MATERIALS AND COUNTY LAND FILL CHARGES. THIS PRICE "DOES NOT" INCLUDE ASBESTOS REMOVAL (IF NEEDED) THIS WILL BE BASED ON THE RESULTS FROM THE ASBESTOS SURVEY. ALL COST FOR ASBESTOS REMOVAL ARE "NOT INCLUDED" IN PROPOSED PRICE.		20,760.00 188.00 175.00 1,800.00 3,800.00 900.00	20,760.00 188.00 175.00 1,800.00 3,800.00 900.00
NOTE: THIS PROPOSAL MAYBE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS. PLEASE SIGN FOR ACCEPTANCE.		Subtotal	\$45,658.00
		Sales Tax (7.75%)	\$0.00
		Total	\$45,658.00

Phone #	Fax #
559-568-0178	559-568-2467

Web Site
vollmerexcavation.com



MD Concrete Cutting & Demolition
License #951204 DIR# 1000001818

PROPOSAL

#29549RR

To:	Zachary Boudreaux	Date:	2-Mar-26
Company:	City Of Exeter	From:	Robert Rojo
Phone:	559-610-6768	Mobile:	(559) 972-9605
Email:	zboudreaux@exetercityhall.com	Phone:	(559) 492-1511
Project:	House Demo	E-mail:	Rrojo@mdccd.com
Location:	314 W Firebaugh Ave, Exeter, Ca		

******WE OFFER GPR SCANNING******

Respirable Crystalline Silica Program available upon request

Scope of work:

Demo House

Demo Trees, concrete sidewalk footing, long garage , two big palm trees. \$36,000.00

Haul off all demolition debris.

Permits \$750.00

Asbestos Report. \$2,2000.00

If any asbestos is present it will be remove by others.

Include Bond

Total Cost: \$ 39,450.00

Price is based on: One move on; normal working hours; service work*

*(if a contract will be issued for this proposal, please add a 3% contract admin fee of total price)

Exclusions:

Layout, traffic control, access, standby, testing/removal of hazardous materials, excavation, shoring, backfilling and compaction, protective covers, damage to un-marked utilities, site security and perimeter fencing, barricades, pedestrian safety signage and path of travel, de-rooting of trees, unforeseen burried structures, permits and fees.

Terms: Due net 30

Please sign and return upon approval

Approved by/ Title

Robert Rojo /

Project Manager

MD CONCRETE CUTTING AND DEMOLITION
11003 W Goshen Ave
Visalia, CA 93291



MD Concrete Cutting & Demolition
License #951204 DIR# 1000001818

PROPOSAL

#29550RR

To:	Zachary Boudreaux	Date:	2-Mar-26
Company:	City Of Exeter	From:	Robert Rojo
Phone:	559-610-6768	Mobile:	(559) 972-9605
Email:	zboudreaux@exetercityhall.com	Phone:	(559) 492-1511
Project:	House Demo	E-mail:	Rrojo@mdccd.com
Location:	310 W Firebaugh Ave, Exeter, Ca		

******WE OFFER GPR SCANNING******

Respirable Crystalline Silica Program available upon request

Scope of work:

Demo House

Demo Trees, concrete sidewalk footing, back shed.	\$24,500.00
Haul off all demolition debris.	
Permits	\$750.00
Asbestos Report.	\$2,200.00
If any asbestos is present it will be remove by others.	

Total Cost: \$ 27,950.00

Price is based on: One move on; normal working hours; service work*
*(if a contract will be issued for this proposal, please add a 3% contract admin fee of total price)

Exclusions:

Layout, traffic control, access, standby, testing/removal of hazardous materials, excavation, shoring, backfilling and compaction, protective covers, damage to un-marked utilities, site security and perimeter fencing, barricades, pedestrian safety signage and path of travel, de-rooting of trees, unforeseen burried structures, permits and fees.

Terms: Due net 30

Please sign and return upon approval

Robert Rojo /

Project Manager

Approved by/ Title

MD CONCRETE CUTTING AND DEMOLITION
11003 W Goshen Ave
Visalia, CA 93291



Agenda Item Staff Report

Agenda Item Number:

J.1.

Meeting Date:

March 10, 2026

Wording for Agenda:

Consider Providing Direction to Clarify Eligibility Criteria for Appointment to the Measure P Oversight Committee.

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 regarding interpretation of the eligibility language contained in the Resolution Establishing the Measure P Oversight Committee.

Background/Summary:

On November 3, 2020, the voters of the City of Exeter approved Measure P, adopting Ordinance No. 694 establishing a one percent (1%) Transactions and Use Tax. On December 8, 2020, the City Council adopted a resolution establishing the Measure P Oversight Committee to provide public oversight of Measure P revenues.

Section F of the Measure P Oversight Committee establishing resolution provides that appointees may be “a resident of Exeter, a business owner or operator.” The resolution does not expressly state whether residency or business ownership must be located within the incorporated City limits of Exeter. The absence of specific boundary language has resulted in uncertainty regarding how eligibility should be interpreted and applied.

On February 5, 2026, the application period for the current vacancy of one position on the Measure P Oversight Committee opened and the application period closed on March 6, 2026. Prior to the close of the application period, three applications were received. All three applicants reside in the Exeter area but are located just outside the incorporated City limits. Of the three applicants, two are business owners with business interests connected to the Exeter

community, while the third applicant is a community member who resides outside the City limits but maintains ties to Exeter. While these applicants reside outside the incorporated City limits, their business and community connections demonstrate a continued interest and involvement in the Exeter community.

Because Measure P is a general sales tax approved by Exeter voters and imposed on taxable sales within the incorporated territory of the City, the interpretation of the eligibility language presents a policy question. A strict interpretation would limit eligibility to individuals residing within the incorporated City limits of Exeter; and businesses physically located within City limits and directly subject to the Transactions and Use Tax.

Alternatively, the Council may determine that the phrase “resident of Exeter” may reasonably be interpreted to include individuals residing in the greater Exeter area who maintain substantial business, economic, or community ties to Exeter. These individuals often contribute to the community with their active involvement in civic organizations and other bodies. Staff is seeking the City Council’s interpretation to clarify the language in Resolution. Based on the City Council’s direction staff can bring forth a Resolution clarifying the intent of the Committee Composition section of the Resolution. If the direction is that applicants shall be individuals residing within the incorporated City limits of Exeter and businesses physically located within City limits, staff can reopen the application period.

Staff is also seeking direction on the committee composition in regard to relationship status with members of the City Council. The most recent appointment of Measure P Committee Members took place on October 14, 2025. There was a total of four vacancies on the committee, and four applications were submitted and appointed to the committee. At the time Council made those appointments, a question was asked if committee members could have a familial relationship with member of the City Council. Staff reviewed the state regulatory requirements for applicants who have a familial relationship with members of the Council and it was found to not conflict with any laws, particularly with regard to this committee’s purely advisory purposes of oversight and compliance recommendation. In the review, staff read section 1 of Committee Composition but inadvertently missed a section on the following page that addressed family members of City Council and staff. The Council Member was transparent and upfront about the relationship and recused themselves from the action. The City Council can also update the Committee Composition to this regard at the same time as clarifying the interpretation of the “resident of Exeter” language if desired. The appointment made on October 14, 2025, is valid and any changes would be taken into consideration on future appointments.

The Measure P Oversight Committee consists of seven (7) members appointed by majority vote of the City Council. The current roster reflects seven positions, including one vacancy

To assist in the processing of future appointment applications, Council direction is requested regarding the interpretation of residency and business location boundary language and on familiar relationships with members of the City Council.

Fiscal Impact:

There is no direct fiscal impact associated with this action.

Prior City Council Actions:

December 8, 2020 – Adoption of Resolution Establishing the Measure P Oversight Committee.

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 regarding interpretation of eligibility requirements:

- I move to direct staff to bring forth a Resolution that clarifies eligibility for appointment to the Measure P Oversight Committee is limited to individuals residing within the incorporated City limits of Exeter and to business owners or operators whose businesses are physically located within the incorporated City limits and to reopen the application period.
- I move to direct staff to bring forth a Resolution clarifying that eligibility for appointment to the Measure P Oversight Committee may include individuals residing immediately outside the incorporated City limits who own, operate, or maintain a business interest within the City of Exeter, or who otherwise demonstrate a substantial nexus to the City, as determined by the City Council.
- I move to provide alternative direction to staff regarding eligibility criteria for the Measure P Oversight Committee.

Council may choose from the following actions regarding the most recent appointments:

- I move to direct staff to bring forth a Resolution removing familiar relationship status from the document.
- I move to not amend the Measure P Committee Resolution as it pertains to familiar relationship status.
- I move to provide alternative direction to staff regarding eligibility criteria for the Measure P Oversight Committee.

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.

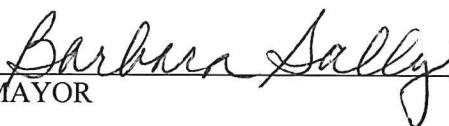
F. Committee Composition: The committee shall consist of 7 members as follows:

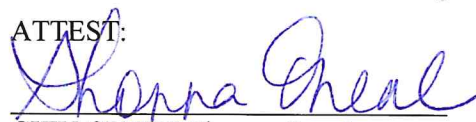
1. *City Council Appointments:* Applications will be received by the City for positions on the committee and those applications would be reviewed by the Council for consideration of appointment. A majority vote of the Council will establish the committee appointments. The appointees may be a resident 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: *M4*


MAYOR

ATTEST:

CITY CLERK Shonna Oneal

Measure P Oversight Committee Roster	
Name	Term Ending
1 Brittany Shull	Jan-29
2 Patricia Thompson	Jan-29
3 Lisa Lentz	Jan-29
4 PK Whitmire	Jan-29
5 William Stimple	Jan-27
6 VACANT	Jan-27
7 Troy Kadin	Jan-27



Agenda Item Staff Report

Agenda Item Number:

J.2.

Meeting Date:

March 10, 2026

Wording for Agenda:

Consider Approval of a Community Beautification Project Request for Painting One (1) Fire Hydrant with a Patriotic Theme.

Submitting Department:

Administration

Contact Name:

Jason Ridneour, City Administrator

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 consider approval of the submitted Community Project Request to paint one fire hydrant with a patriotic theme as a volunteer beautification project, subject to compliance with the City's Community Project & Beautification Guidelines and the condition that the hydrant cap remain yellow for identification purposes.

Background & Summary:

The City of Exeter encourages community participation in beautification and improvement projects on City-owned property through its Community Project & Beautification Coordinator Guidelines, adopted by City Council Resolution No. 2025-40 on September 23, 2025.

These guidelines establish a consistent framework for coordinating volunteer projects on City property while ensuring appropriate oversight, safety, and documentation. Projects may include activities such as cleanups, landscaping, painting, or other beautification efforts coordinated with the City.

Staff has received a Community Project Request Form from the 'E250' Committee proposing to paint one fire hydrant near 330 E. Pine Street to be painted with a patriotic theme, consistent with the example design provided with the application. The proposed timeframe for the project is March through July 2026, and the volunteer coordinator has completed the required

documentation acknowledging compliance with the City's volunteer program requirements and liability provisions.

The proposed project is intended as a small-scale beautification effort that promotes community pride while enhancing the visual character of the area. Staff has reviewed the request and determined that it is consistent with the City's adopted volunteer project guidelines.

As a condition of approval, the hydrant cap must remain yellow to ensure visibility and consistency with standard fire hydrant identification practices used by emergency response personnel.

Approval requested at this time applies only to the single fire hydrant identified in the submitted request form. If the project coordinator wishes to paint additional hydrants or complete other beautification efforts in the future, separate project requests will need to be submitted to the City for review and approval.

Fiscal Impact:

There is no direct fiscal impact to the City associated with this project. The beautification activity will be completed by volunteers in accordance with the City's volunteer program guidelines.

Prior City Council Actions:

On September 23, 2025, the City Council adopted Resolution No. 2025-40 establishing the City of Exeter Community Project & Beautification Coordinator Guidelines.

Attachments:

- City of Exeter Community Project & Beautification Coordinator Guidelines
- Community Project Request Form – Fire Hydrant Beautification Project
- Example Design Image

Recommended motion to be made by the City Council:

I move to approve the Community Beautification Project Request to paint one fire hydrant with a patriotic theme, subject to compliance with the City of Exeter Community Project & Beautification Guidelines and the condition that the hydrant cap remains yellow.

RESOLUTION NO. 2025-40

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EXETER APPROVING
THE CITY OF EXETER GUIDELINES FOR COMMUNITY & BEAUTIFICATION
PROJECT COORDINATORS**

WHEREAS, the City of Exeter values the contributions of community members and volunteer groups who dedicate time and effort to beautification, maintenance, and cleanup projects throughout the City; and

WHEREAS, the City Council finds it important to establish clear procedures to ensure such events are well-coordinated, conducted safely, and supported with appropriate City oversight; and

WHEREAS, the adoption of formal guidelines for Community Project & Beautification Coordinators will provide consistent direction for volunteer groups, reduce liability risks, and promote effective partnerships between volunteers and City staff; and

WHEREAS, the guidelines include standardized forms such as volunteer liability releases, guardian release forms, and sign-in sheets to ensure accountability and recordkeeping; and

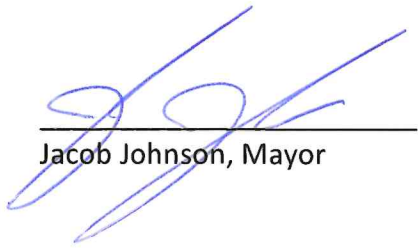
WHEREAS, this program excludes hazardous waste collection and disposal coupon systems, focusing instead on community-driven cleanup, beautification, and assistance projects within the City of Exeter;

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

1. The City of Exeter Guidelines for Community Project & Beautification Coordinators, attached hereto as Exhibit "A," are hereby adopted.
2. City staff are directed to implement the program and make the guidelines available to community members, volunteer groups, and organizations coordinating cleanup or project assistance events.
3. This Resolution shall take effect immediately upon adoption.

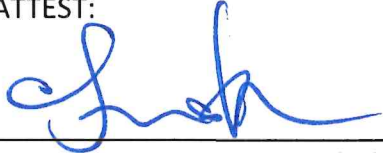
PASSED AND ADOPTED by the City Council of the City of Exeter this 23rd day of September 2025 by the following vote:

AYES: *AWES, WILSON, LENTZ, RIDDLE, JOHNSON*
NOES: *9*
ABSTAIN: *0*
ABSENT: *0*



Jacob Johnson, Mayor

ATTEST:



Francesca Quintana, City Clerk



City of Exeter

Guidelines for Community Project & Beautification Coordinators

Approval by City Council: Resolution 2025-40

Date Approved: September 23, 2025

Purpose

The City of Exeter welcomes and encourages the participation of residents, businesses, schools, and community organizations with improvement projects, community cleanup, and beautification projects that benefit City-owned property and public spaces. These guidelines establish a consistent framework for coordinating such efforts to ensure safety, accountability, and alignment with City objectives.

Scope

These guidelines apply to all community volunteer projects conducted on City property or under City coordination, including but not limited to:

- Park and street cleanups.
- Trash and litter collection.
- Painting, landscaping, or beautification projects.
- Small maintenance or assistance efforts coordinated with Public Works.

Exclusions: Hazardous waste collection events and disposal coupon programs are not included in these guidelines, as those services are not offered by the City of Exeter.

Coordinator Responsibilities

Each volunteer group must designate a Project Coordinator to serve as the main contact with the City. The Coordinator is responsible for:

1. Submitting the request to the City for review and approval at least 30 days in advance of the proposed project.
2. Completing and signing all required City forms, including liability releases.
3. Coordinating with the assigned City staff liaison on project logistics, safety requirements, and supply needs.
4. Ensuring all participants sign in and complete the required release forms prior to participating.
5. Returning completed forms and attendance sheets to the City after the event.

City Responsibilities

The City of Exeter will:

- Review and approve proposed projects based on feasibility, safety, and alignment with City priorities.
- Designate a staff liaison for approved projects.
- Provide reasonable support such as trash pickup after events, access to disposal containers, and limited supplies (as available).

- Retain all signed liability releases and records for City files.

Safety Guidelines

All volunteers must comply with the following safety standards:

- Wear appropriate clothing, gloves, and protective gear.
- Use caution around streets, vehicles, and equipment.
- Report hazardous or unsafe conditions immediately to the Coordinator or City staff.
- Volunteers under age 18 must have a parent/guardian release on file before participating.
- Alcohol, drugs, and firearms are prohibited at volunteer events.

Required Forms

The following forms must be completed and returned to the City for every cleanup/project:

1. Volunteer Services Agreement and Release – required for all participants (if under 18 parental consent required).
2. Event Sign-In Sheet – to be completed at the event by all volunteers.
3. Project Request Form – to be submitted by the Coordinator for City approval prior to the event.

All forms are attached as part of this Exhibit.

Acknowledgement

By signing the Cleanup/Project Request Form, the Coordinator acknowledges that they have read and agree to follow these guidelines and will ensure compliance by all participants.

City of Exeter Community Project and Beautification Volunteer Services Agreement and Release

Confidentiality Agreement: I respect the confidentiality of City information, and will discuss or give official information only as directed by a City supervisor. No confidential information will be provided to the public without specific authority from the appropriate City staff.

Photo Release: I give the City of Exeter, free of compensation, unlimited permission to use, publish, and republish, in any media now in existence or that may later be developed, for any lawful purpose as it may determine, information and reproductions of my likeness and my voice related to any aspect of my volunteer service for the City. I hereby waive my right to first review the use of my likeness or voice before any use or publication.

Reference Verification and Background Checks: The information I have provided in this application will only be used for volunteer application purposes. I understand that as a volunteer I will not be paid for my services. I authorize reference and employment verification as necessary for specific positions that I have volunteered to perform. I understand that I may be asked to complete one or all of the following for specific positions that I have volunteered to perform: fingerprinting, photographing, criminal background checks, Department of Motor Vehicles checks, TB test, and signed waiver from my doctor. Volunteers assigned to the Police Department may be required to provide additional reference and background information.

Permission to Seek Medical Treatment: In the event of an emergency, I hereby give the City of Exeter permission to seek medical attention for myself or my child, if volunteer applicant is less than 18-years-old. I authorize qualified physicians to render medical treatment or care that they may deem necessary for me or my child in case of illness or accident in the course of performing volunteer activities or services for the City of Exeter.

Insurance Information and Liability Release: I understand that there are some risks and that I may be injured in the course of performing volunteer activities or services for the City of Exeter. I understand that the City's policy is to cover volunteers as "employees" of the City for sole purpose of California Workers' Compensation benefits. I also understand that under Workers' Compensation laws, Workers' Compensation benefits will be the sole and exclusive remedy in the event I am injured while performing these volunteer activities and services. I further understand and agree that I will only be entitled to medical expenses under the City's Workers' Compensation. I will not be entitled to any other Workers' Compensation benefits which may include, but are not limited to, permanent or temporary loss of use damages, replacement income or vocational rehabilitation benefits.

I agree that I will observe, comply, and abide by, all of the rules and regulations of the City at all times that I am performing volunteer services on behalf of the City. Additionally, I agree that I will comply with the reasonable orders and directives given to me by responsible City employees. In the event that I do not agree or wish to comply with any reasonable order or directive given to me by any City employee or have any concern regarding my services or orders or directives given to me, I agree that I will bring the matter to the

attention of a City supervisor. I further agree that I will not misuse City property or attempt to profit from, or exploit others, or misuse my capacity as a volunteer with the City to gain any unfair advantage from the City, any business or organization having business or dealings with the City, or any member of the public that I may serve as a volunteer of the City.

With the exception of Workers' Compensation benefits as set out above, I hereby agree that I, my heirs, guardians, legal representatives and assigns will not make a claim against or file an action against the City of Exeter or their respective departments, officials, officers, agents, employees, or volunteers (hereinafter referred to as 'RELEASEES'), for injury or damage arising out of, related to, or connected with, my participation in the volunteer activities or services, from any cause whatsoever, including but not limited to RELEASEES' sole, active, or passive negligent acts or omissions. In addition, I hereby RELEASE and DISCHARGE the RELEASEES from all actions, claims, and demands of any nature that I, my heirs, guardians, legal representatives or assigns now have or may hereafter have for injury or damage arising out of, related to, or connected with, my participation in these volunteer activities or services, from any cause whatsoever, including but not limited to RELEASEES' sole, active, or passive negligent acts or omissions.

By my signature below, I signify that I have read, understand, and voluntarily agree to be bound by each of the terms stated above.

Signature _____

Date _____

If under 18, parental consent is required. I, _____, give permission for my child, _____, to participate in volunteer work with the City of Exeter Volunteer Program.

Signature _____

Date _____

The City of Exeter will make reasonable efforts in the selection process to accommodate persons with disabilities. Please advise the City of such special needs at the time of application. City of Exeter is an Equal Opportunity Employer.

Event Sign-In Form

Name	Phone/Email	Signature	Time In/Out

Project Request Form

Requested By: _____

Organization (if applicable): _____

Phone/Email: _____

Proposed Location: _____

Proposed Date/Time: _____

Description of Project: _____

City Staff Approval: _____ Date: _____

Project Request Form

Received
3/5/26

Requested By: Laura L Hamilton (Laurie)

Organization (if applicable): CACHE / E-250

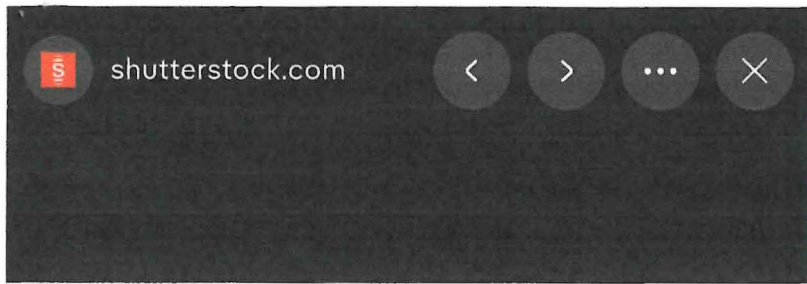
Phone/Email: 554-799-6326 / laura.lee1123@verizon.net

Proposed Location: Pine Street (between Boys & Girls club & Medical Bldg)
hope fully others in town

Proposed Date/Time: march - july - 2026

Description of Project: Painting fire hydrants with patriotic theme
See attached photo -

City Staff Approval: _____ Date: _____



shutterstock AI-Generated Image

ภาพ Cute Avatar 3d Image ...

JPEG 1024 x 1024 | 2yr

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**City of Exeter Community Project and Beautification
Volunteer Services Agreement and Release**

Received
3/15/26

Confidentiality Agreement: I respect the confidentiality of City information, and will discuss or give official information only as directed by a City supervisor. No confidential information will be provided to the public without specific authority from the appropriate City staff.

Photo Release: I give the City of Exeter, free of compensation, unlimited permission to use, publish, and republish, in any media now in existence or that may later be developed, for any lawful purpose as it may determine, information and reproductions of my likeness and my voice related to any aspect of my volunteer service for the City. I hereby waive my right to first review the use of my likeness or voice before any use or publication.

Reference Verification and Background Checks: The information I have provided in this application will only be used for volunteer application purposes. I understand that as a volunteer I will not be paid for my services. I authorize reference and employment verification as necessary for specific positions that I have volunteered to perform. I understand that I may be asked to complete one or all of the following for specific positions that I have volunteered to perform: fingerprinting, photographing, criminal background checks, Department of Motor Vehicles checks, TB test, and signed waiver from my doctor. Volunteers assigned to the Police Department may be required to provide additional reference and background information.

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attention of a City supervisor. I further agree that I will not misuse City property or attempt to profit from, or exploit others, or misuse my capacity as a volunteer with the City to gain any unfair advantage from the City, any business or organization having business or dealings with the City, or any member of the public that I may serve as a volunteer of the City.

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By my signature below, I signify that I have read, understand, and voluntarily agree to be bound by each of the terms stated above.

Signature Laura S. Hamilton

Date 3/2/26

If under 18, parental consent is required. I, _____, give permission for my child, _____, to participate in volunteer work with the City of Exeter Volunteer Program.

Signature _____

Date _____

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Agenda Item Staff Report

Agenda Item Number:

J.3.

Meeting Date:

March 10, 2026

Wording for Agenda:

Consider Approval of Options and Expenditure of Replacement of Streetlight Christmas Decoration Donor Plaques Along Pine Street in Downtown Exeter.

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 recommends the City Council consider the presented options and provide direction regarding replacement of the Christmas decoration donor plaques associated with the Downtown Pine Street streetlights.

Summary:

As part of the recent Downtown Pine Street streetlight replacement project, Public Works removed the previously installed Christmas decoration donor plaques that had been affixed to the original light poles. During Council's approval of the streetlight replacement project, direction was provided to staff to develop a plan to replace the plaques.

With the new streetlight poles now installed, staff evaluated several potential options to recognize the original donors and maintain the intent of the original program. Staff has obtained quotes and identified several viable options for Council's consideration.

Background:

When the downtown Pine Street Christmas streetlight decorations were originally installed, donor recognition plaques were placed on individual light poles to acknowledge community members and organizations that contributed to the purchase of the decorations.

Over time, exposure to weather and environmental conditions has caused deterioration of several plaques, impacting their appearance and readability. Additionally, all plaques were removed during the recent streetlight replacement project since they were attached to the previous poles.

To maintain the integrity and appearance of the plaques, staff requested a quote from Rocky Hill Printing, located in Exeter, CA, to fabricate replacement plaques that would match appearance of the new poles, and be more durable to maintain appearance over time.

During the evaluation process, staff determined that reattaching plaques directly to the new light poles is not a preferred option due to fastener limitations and the desire to avoid drilling holes into the newly installed poles.

After reviewing potential alternatives, staff identified the following three options for Council consideration:

Option 1 - Individual Plaques at Each Pole

Individual plaques would be installed in the concrete at the base of the light poles where the original plaques were previously mounted. Installation would require staff to rout the concrete at the base of the poles, and epoxy in the concrete individual plaques. Some poles may require small squares of concrete to be replaced entirely to accommodate the plaques.

Rocky Hill printing can develop the 21 custom 6" x 4" cast bronze plaques with raised brushed lettering, black recessed color, leatherette texture, matte clear coat finish, and painted edges for a cost of \$4,968.30 not including staff time to install.

Option 2 – Single Large Donor Recognition Plaque

This option would consolidate all donor names onto a single large brass 24"x24" plaque of the same aforementioned design to include all of the donor names to be placed on a pedestal at Mixer Park.

Rocky Hill Printing can produce this plaque for a cost of \$4,839.38 which does not include staff time to create a pedestal and install the sign.

Option 3 – Aluminum Composite Material (ACM) Sign

Under this option, donor recognition would be displayed on a 24"x24" sign installed on a pedestal at Mixer Park. Our new park signs as approved by council are made of this same durable, vandalism resistant material.

Rocky Hill Printing can produce this sign for a cost of \$135.94 which does not include staff time to create a pedestal and install the sign.

Fiscal Impact:

The total fiscal impact will depend on the option selected by the City Council.

Estimated costs are as follows:

- Option 1 – Individual Bronze Plaques: \$4,968.30 (staff installation required)
- Option 2 – Single Brass Plaque: \$4,839.38 (staff installation required)
- Option 3 – ACM Recognition Sign: \$135.94 (staff installation required)

Additional costs will be incurred for staff time and materials needed to install each option, with Options 2 or 3 also requiring the construction of a pedestal to install the plaque.

Costs will be sourced FROM General Fund – Streets Dept Grounds and Maintenance 104.431.019.000.

Prior City Council Actions:

City Council previously approved the Downtown Pine Street streetlight replacement project and provided direction for staff to develop a plan to replace the Christmas decoration donor plaques that were removed during the project.

Attachments:

- Quotes from Rocky Hill Printing

Recommended motion to be made by the City Council:

I move to approve *Option 1*, *Option 2*, *or Option 3* as presented by staff for replacement of the Downtown Pine Street Christmas decoration donor plaques and authorize the associated expenditure or provide additional direction.

Rocky Hill Printing
 236 E. Pine St Exeter, CA 93221
 Contact@rockyhillprinting.com
 (559) 967-6040

www.Rockyhillprinting.com



Quote 5204

QUOTE DATE
 Wed, 02/04/2026
 QUOTE EXPIRY DATE
 Fri, 03/06/2026
 TERMS
 Net 30

REQUESTED BY
 COE

CONTACT INFO

#	ITEM	QTY	UOM	U.PRICE	DISC	DISC.PRICE	TOTAL (EXCL. TAX)	TAXABLE
1	Plaque This is for 6x4 inch brass plaques each plaque will be unique and for each light pole in down town 46 total Cast Bronze Plaque 5/16 letter depth Raised copy brushed standard painted edges Recessed color: black Texture: leatherette Border: single line Matte clear coat No mounting studs	21	Unit	\$229.00	5.0%	\$217.55	\$4,560.55	Y

This handcrafted quote is based on the specific information you've given us and is valid for 30 days.

When you approve this quote, you are agreeing to pay 100% of the quoted price. We require a 50% deposit to begin work on your project. Once we receive your deposit, we'll schedule your project and email you an estimated completion date. The remaining balance is due upon completion of your order.

Need to make that changes?

No problem - but please realize, changes to quantity or specifications will affect your price. We will provide you with an updated quote based on the changes.

Subtotal:	\$4,568.55
Sales Tax (8.75%):	\$399.75
Total:	\$4,968.30

Customer Disc.

\$240.45

Downpayment (50.0 %)

\$2,484.15

SIGNATURE:

DATE:

Rocky Hill Printing
 236 E. Pine St Exeter, CA 93221
 Contact@rockyhillprinting.com
 (559) 967-6040

www.Rockyhillprinting.com



Quote 5361

QUOTE DATE
 Tue, 03/03/2026
 QUOTE EXPIRY DATE
 Thu, 04/02/2026
 TERMS
 Net 30

REQUESTED BY
 COE

CONTACT INFO

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
1	Plaque Width 24 <input type="checkbox"/> Height 24 <input type="checkbox"/> Depth 3/4 <input type="checkbox"/> Plaque Environment Outdoors Copy Finish Raised Copy - Brushed Edge Finish Standard Painted Edges Recessed Color Black Texture Leatherette Border Single Line Clear Coat Standard Satin Clear Coating Mounting Option Plain - No Mounts	1	Unit	\$4,450.00	\$4,450.00	Y

This handcrafted quote is based on the specific information you've given us and is valid for 30 days.

When you approve this quote, you are agreeing to pay 100% of the quoted price. We require a 50% deposit to begin work on your project. Once we receive your deposit, we'll schedule your project and email you an estimated completion date. The remaining balance is due upon completion of your order.

Need to make that changes?

No problem - but please realize, changes to quantity or specifications will affect your price. We will provide you with an updated quote based on the changes.

Subtotal:	\$4,450.00
Sales Tax (8.75%):	\$389.38
Total:	\$4,839.38

Downpayment (50.0 %)

\$2,419.69

SIGNATURE:

DATE:

Rocky Hill Printing
 236 E. Pine St Exeter, CA 93221
 Contact@rockyhillprinting.com
 (559) 967-6040

www.Rockyhillprinting.com



Quote 5363

QUOTE DATE
 Tue, 03/03/2026
 QUOTE EXPIRY DATE
 Thu, 04/02/2026
 TERMS
 Net 30

REQUESTED BY
 COE

CONTACT INFO

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
1	Copy of Rigid Sign w/ Digitally Printed Graphics Width: 24 Inches Height: 24 Inches Dibond - 3mm White Substance 2755 Gloss Substance PL-3150 Gloss Labor - Rigid Sign w/ Digital Graphics	1	Each	\$125.00	\$125.00	Y

This handcrafted quote is based on the specific information you've given us and is valid for 30 days.

When you approve this quote, you are agreeing to pay 100% of the quoted price. We require a 50% deposit to begin work on your project. Once we receive your deposit, we'll schedule your project and email you an estimated completion date. The remaining balance is due upon completion of your order.

Need to make that changes?

No problem - but please realize, changes to quantity or specifications will affect your price. We will provide you with an updated quote based on the changes.

Subtotal:	\$125.00
Sales Tax (8.75%):	\$10.94
Total:	\$135.94

Downpayment (50.0 %)

\$67.97

SIGNATURE:

DATE: