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**City of Santee  
Adjourned Regular Meeting Agenda**

**Santee City Council  
CDC Successor Agency  
Santee Public Financing Authority**

**Council Chamber – Building 2  
10601 Magnolia Avenue  
Santee, CA 92071**

**November 16, 2016  
7:00 PM**

**ROLL CALL:** Mayor Randy Voepel  
Vice Mayor Jack E. Dale  
Council Members Ronn Hall, Rob McNelis and John W. Minto

**LEGISLATIVE INVOCATION \ PLEDGE OF ALLEGIANCE:**

**PRESENTATION:** Recognition of Santee School District as the 2016 Santee Recycling Champion

**PRESENTATION:** Recognition of Code Enforcement Officer Amanda Thom by the California Association of Code Enforcement Officers

**PROCLAMATIONS:** Recognition of City employees Cory Christensen and Linda Christensen, each retiring with 28 years of service to the City

**ITEMS TO BE ADDED, DELETED OR RE-ORDERED ON AGENDA:**

**1. CONSENT CALENDAR:**

Consent Calendar items are considered routine and will be approved by one motion, with no separate discussion prior to voting. Council Members, staff or public may request specific items be removed from the Consent Calendar for separate discussion or action. Speaker slips for this category must be presented to the City Clerk before the meeting is called to order. Speakers are limited to 3 minutes.

- (A) Approval of reading by title only and waiver of reading in full of Ordinances and Resolutions on the agenda.**
- (B) Rejection of two claims against the City by TC Construction and CEI for Jason A. Browning per Government Code Section 913.**
- (C) Approval of Payment of Demands as presented.**

- (D) Approval of the expenditure of \$48,806.48 for October 2016 Legal Services and related costs.
- (E) Adoption of a Resolution amending the Salary Schedule to reflect an increase in compensation for the Mayor and City Council Members.
- (F) Adoption of a Resolution accepting the Mast Boulevard Traffic Signal and Communication Systems Upgrade Project (CIP 2012-03) as complete and directing the City Clerk to file a Notice of Completion.
- (G) Adoption of a Resolution accepting the Mast Boulevard and Jeremy Street Median Installation Project (CIP 2013-11) as complete and directing the City Clerk to file a Notice of Completion.
- (H) Adoption of a Resolution approving the Final Map (TM 2015-5) for Mission Trails Collection II, located at 8758 Bushy Hill Drive. Applicant: City Ventures Homebuilding, LLC.
- (I) Adoption of a Resolution accepting the public improvements for the Parc One Apartment Project (TPM 2012-02, DR 2012-04) as complete and directing the City Clerk to release ninety percent of the Faithful Performance Bond and retain ten percent for twelve months as a Warranty Bond, and retain the Labor and Material Bond for six months. Location: Town Center Parkway

2. PUBLIC HEARING: None

3. ORDINANCES: None

4. CITY COUNCIL ITEMS AND REPORTS:

(A) Consideration of change in authority over City Treasurer. (Dale)

Recommendation:

Provide direction to staff regarding possible changes to the Santee Municipal Code in order to assign management responsibilities for the City Treasurer function to the City Manager.

(B) Council Perspectives and Historical Guidance. (Voepel & Dale)

Recommendation:

None

5. **CONTINUED BUSINESS:** None

6. **NEW BUSINESS:**

**(A) Request for a waiver of fees associated with the relocation of the Santee Food Bank.**

Recommendation:

Consider the request and provide direction to staff.

**(B) Adopt Resolution finding in support of, and authorizing, an open market purchase of one (1) new 2017 Braun North Star 171-3 ambulance on a 2017 Ford E-450 Chassis.**

Recommendation:

Adopt Resolution:

1. Finding that open market purchasing is in the City's best interest and authorizing such purchase of one new 2017 Braun North Star 171-3 Ambulance on a 2017 Ford E-450 chassis from Braun Northwest, Incorporated in the amount of \$201,271.75; and
2. Finding that open market purchasing for select add-ons in the amount of \$15,000.00 is in the City's best interest and authorize such purchasing; and
3. Authorizing the City Manager to approve additional expenditures for unforeseen changes in an amount not to exceed \$9,058.55 (5%); and
4. Authorizing the City Manager to execute all necessary documents.

**(C) Resolution adopting findings in support of an open market purchase of offsite commercial fleet fueling services from The SoCo Group, Incorporated.**

Recommendation:

Adopt the Resolution:

1. Finding and determining that special circumstances justify the use of an open market purchase for offsite commercial fleet fueling services for City vehicles and equipment; and
2. Authorizing the purchase of offsite commercial fleet fueling services from The SoCo Group, Incorporated for an amount not to exceed \$51,000 for the remainder of FY 16/17; and
3. Authorizing the City Manager to approve change orders up to 10% of the initial purchase order amount.

**(D) New 50K Olympic Race Walk Time Trial and 50K Race Walk National Championship location, Health and Fitness Expo and appropriation of funds.**

Recommendation:

Approve the enhanced 2017 Race Walk National Championship and Health and Fitness Expo and appropriate an amount not-to-exceed \$20,750 from General Fund Reserves.

**7. COMMUNICATION FROM THE PUBLIC:**

*Each person wishing to address the City Council regarding items not on the posted agenda may do so at this time. In accordance with State law, Council may not take action on an item not scheduled on the Agenda. If appropriate, the item will be referred to the City Manager or placed on a future agenda.*

**8. CITY MANAGER REPORTS:**

**9. CDC SUCCESSOR AGENCY:**  
*(Note: Minutes appear as Item 1(B))*

**10. SANTEE PUBLIC FINANCING AUTHORITY:**  
*(Note: Minutes appear as Item 1(B))*

**11. CITY ATTORNEY REPORTS:**

**12. CLOSED SESSION:**

**(A) CONFERENCE WITH REAL PROPERTY NEGOTIATORS**  
(Government Code Section 54956.8)  
Property: Parcel 3 of Parcel Map 20177  
Real Property Negotiator: City Manager  
Negotiating Parties: County of San Diego  
Under Negotiation: Price and Terms of Payment

**13. ADJOURNMENT:**

**November & December Meetings**

Nov	03	SPARC	Civic Center Building 7
Nov	14	Community Oriented Policing Committee	Council Chamber
Nov	16	City Council Meeting	Council Chamber
Dec	01	SPARC	Civic Center Building 7
Dec	08	Manufactured Home Fair Practices Commission	Council Chamber
Dec	12	Community Oriented Policing Committee	Council Chamber
Dec	14	City Council Meeting	Council Chamber

The Santee City Council welcomes you and encourages your continued interest and involvement in the City’s decision-making process.

**For your convenience, a complete Agenda Packet is available for public review at City Hall and on the City’s website at [www.CityofSanteeCA.gov](http://www.CityofSanteeCA.gov).**

*The City of Santee complies with the Americans with Disabilities Act. Upon request, this agenda will be made available in appropriate alternative formats to persons with disabilities, as required by Section 202 of the American with Disabilities Act of 1990. Any person with a disability who requires a modification or accommodation in order to participate in a meeting should direct such request to the City Clerk’s Office at (619) 258-4100, ext. 112 at least 48 hours before the meeting, if possible.*

State of California    } County of San Diego    } ss. City of Santee            }	<h3 style="margin: 0;">AFFIDAVIT OF POSTING AGENDA</h3>
I, <u>Patsy Bell, CMC, City Clerk</u> of the City of Santee, hereby declare, under penalty of perjury, that a copy of this Agenda was posted in accordance with the Brown Act and Santee Resolution 61-2003 on <u>November 10, 2016</u> , at <u>4:30 p.m.</u>	
_____ Signature	11/10/16 Date

**City of Santee**  
**COUNCIL AGENDA STATEMENT**

**MEETING DATE** November 16, 2016

**AGENDA ITEM NO.**

**ITEM TITLE** PRESENTATION: 2016 SANTEE RECYCLING CHAMPION

**DIRECTOR/DEPARTMENT** Bill Maertz, Community Services 

**SUMMARY**

As a partner with the City of Santee, Waste Management is dedicated to promoting recycling throughout the city and remains committed to increasing their public education and outreach as it pertains to commercial recycling and AB 341, the mandatory commercial recycling law. In honor of America Recycles Day, Waste Management will be recognizing the Santee School District as the 2016 Recycling Champion for their exemplary efforts in implementing recycling services on their properties.

The Santee School District has been a community leader in implementing recycling services and programs. The school district recognizes that diverting materials away from the landfill is a key component in protecting our environment and they have shown a commitment to disseminating that message throughout all of the schools within the district. The Santee School District is a great steward of best recycling practices in the City of Santee, and they will continue their tremendous efforts to reuse, reduce and recycle for many years to come. They are unquestionably the 2016 Santee Recycling Champion.

Dan Butler, Municipal Relations Manager, will be making the presentation on behalf of Waste Management.

**ENVIRONMENTAL REVIEW** N/A

**FINANCIAL STATEMENT**  N/A

**CITY ATTORNEY REVIEW**  N/A  Completed

**RECOMMENDATION**

Recognize the Santee School District as the 2016 Recycling Champion.

**ATTACHMENTS (Listed Below)**

None

City of Santee  
**COUNCIL AGENDA STATEMENT**

PRES

**MEETING DATE** November 16, 2016

**AGENDA ITEM NO.**

**ITEM TITLE** PRESENTATION BY THE CALIFORNIA ASSOCIATION OF CODE ENFORCEMENT OFFICERS' IN RECOGNITION OF CODE ENFORCEMENT OFFICER AMANDA THOM

**DIRECTOR/DEPARTMENT**

Melanie Kush, Development Services



**SUMMARY**

The California Association of Code Enforcement Officers (CACEO) has recognized Amanda Thom for her contribution to the effective implementation of AB2228, as described in the attached letter.

The Association wishes to present Amanda with an Award at this City Council meeting.

**FINANCIAL STATEMENT**



N/A

**CITY ATTORNEY REVIEW**

N/A

Completed

**RECOMMENDATION**



Hear presentation.

**ATTACHMENTS**

CACEO letter dated November 7, 2016



# CACEO

California Association of Code Enforcement Officers

11/07/2016

Director Melanie Kush  
Santee City Hall, Building 4  
10601 Magnolia Avenue,  
Santee CA 92071

**RE: California Association of Code Enforcement Officers Achievement Award**

Director Kush,

The California Association of Code Enforcement Officers is proud to present a California Association of Code Enforcement Officers Achievement Award to Amanda Thom in sincere appreciation of her assistance in the advancement of the Code Enforcement profession and efforts on the passing of AB2228 (2016), which sets minimum standards for Code Enforcement Officers statewide.

This bill allows the Board of Directors of the California Association of Code Enforcement Officers (CACEO) to develop and maintain standards for the designation of Certified Code Enforcement Officers throughout the State and allows the statewide board to designate minimum training, qualifications, and experience requirements for applicants to qualify for a Certified Code Enforcement Officer (CCEO) designation.

This bill also requires the board to qualify cities, counties, cities and counties, and accredited educational institutions as Certified Code Enforcement Officer Education Program Providers, and would require all students, participants, or employees who successfully pass the minimum education and certification requirements to be granted CCEO status in an equivalent manner as applicants who attain certification through CACEO's testing or education processes.

This legislation is important because it establishes Code Enforcement professionals as experts in their field similar to P.O.S.T.'s role with Sworn Public Safety Personnel and I.C.C.'s role with Certified Building Inspectors. This also greatly assists in court procedures requiring testimony from Code Enforcement Officers.

The California League of Cities and California Association of Code Enforcement co-sponsored this bill to ensure that all certified officers have the proper knowledge and tools to effectively conduct their duties in their respective municipalities.

Amanda was essential in assisting in coordinating with local municipalities to ensure they were aware and had a good understanding what this legislation entailed. Amanda spent personal time as a part of the statewide board and assisted in ensuring information was distributed and input collected to streamline the process. Amanda has shown a true dedication to Code Enforcement and to the City of Santee.

Sincerely,

Pete Roque, CCEO  
Treasurer, California Association of Code Enforcement Officers

City of Santee  
**COUNCIL AGENDA STATEMENT**

**MEETING DATE** November 16, 2016

**AGENDA ITEM NO.**

**ITEM TITLE** PROCLAMATIONS: RECOGNITION OF CITY EMPLOYEES

**DIRECTOR/DEPARTMENT** Randy Voepel, Mayor

**SUMMARY**

Cory Christensen and Linda Christensen will officially retire from the City of Santee on December 28, 2016 after 28 years of loyal and dedicated service.

The attached proclamations have been prepared in honor of their accomplishments and service to the City of Santee.

**FINANCIAL STATEMENT** N/A

**CITY ATTORNEY REVIEW**  N/A  Completed

**RECOMMENDATION**

Present proclamations. *MSB*

**ATTACHMENTS**

None.

**City of Santee**  
**COUNCIL AGENDA STATEMENT**

**MEETING DATE**      November 16, 2016

**AGENDA ITEM NO.**

**ITEM TITLE**      **TWO CLAIMS AGAINST THE CITY BY TC CONSTRUCTION AND CEI FOR BROWNING**

**DIRECTOR/DEPARTMENT**      Jessie Bishop, Director of Human Resources & Risk Management *JB*

**SUMMARY**

Two claims were filed against the City by TC Construction and CEI for Jason Anthony Browning. The claims have been reviewed by the City's Director of Human Resources and Risk Management prior to bringing them forward for consideration. The Director of Human Resources and Risk Management recommends the claims be rejected as provided in Government Code Section 913.

The claim documents are on file in the Office of the City Clerk for Council reference.

*jm*  
**FINANCIAL STATEMENT**      There is no financial impact to the City by rejecting claims.

**CITY ATTORNEY REVIEW**       N/A       Completed

**RECOMMENDATION** *MSB*

Reject claims as per Government Code Section 913.

**ATTACHMENTS**

None

**City of Santee**  
**COUNCIL AGENDA STATEMENT**

1C

**MEETING DATE** November 16, 2016

**AGENDA ITEM NO.**

**ITEM TITLE** PAYMENT OF DEMANDS

**DIRECTOR/DEPARTMENT** Tim K. McDermott, Director of Finance 

**SUMMARY**

A listing of checks that have been disbursed since the last Council meeting is submitted herewith for approval by the City Council.

**FINANCIAL STATEMENT** 

Adequate budgeted funds are available for the payment of demands per the attached listing.

**CITY ATTORNEY REVIEW**     N/A     Completed

**RECOMMENDATION** 

Approval of the payment of demands as presented.

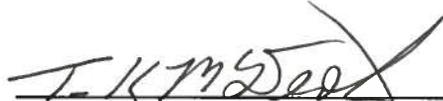
**ATTACHMENTS (Listed Below)**

- 1) Payment of Demands-Summary of Checks Issued
- 2) Disbursement Journal

Payment of Demands  
Summary of Payments Issued

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/17/16	Accounts Payable	\$ 105,213.67
10/17/16	Accounts Payable	19,113.49
10/19/16	Accounts Payable	114,951.17
10/27/16	Payroll	319,363.86
10/27/16	Accounts Payable	847,891.96
10/27/16	Accounts Payable	140,647.99
10/31/16	Accounts Payable	100,728.55
11/01/16	Retiree Medical	5,460.00
11/02/16	Accounts Payable	<u>2,032,609.07</u>
	TOTAL	<u>\$ 3,685,979.76</u>

I hereby certify to the best of my knowledge and belief that the foregoing demands listing is correct, just, conforms to the approved budget, and funds are available to pay said demands.

  
\_\_\_\_\_  
Tim K. McDermott, Director of Finance



Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113483	10/17/2016	10001 US BANK	001663		CITY RUBBER STAMPS	203.03
			00170		VANDALISM SUPPLIES	77.13
			00360		PSD SUPPLIES	83.55
			0071		MEETING SUPPLIES	8.50
			011045		MEETING	44.60
			01236		BLUEGRASS SUPPLIES	46.29
			02361		SANDBLASTING SUPPLIES	86.36
			02652		PRIMER & PAINT	92.38
			028216		BLUEGRASS	17.28
			033068		BLUEGRASS	12.13
			03968		TEEN CENTER MAT/SUP	19.31
			046662		PARKING FEE	18.00
			048714		MEETING SUPPLIES	15.96
			053633		BLUEGRASS	28.48
			060027		SENIOR PROGRAM	8.00
			060228		FUEL	24.79
			07591		CITY HALL SUPPLIES	51.46
			077499		MEETING	63.03
			077739		TEEN CITY HALL DANCE	24.99
			08/15/16		PESTICIDE APPLICATION EXAM	180.00
			08312016		PARKING	15.00
			08471		PSD SUPPLIES	311.04
			089476		BLUEGRASS	10.80
			09/01/16		PESTICIDE EXAM FEE	180.00
			09/06/16		CONFERENCE MEAL	19.71
			09/15/16		PESTICIDE EXAM PREP COURSE	225.00
			09/15/16-CG		PESTICIDE EXAM PREP COURSE	225.00
			09/17/16		CELL PHONE CASES	80.00
			09/18/16		CELL PHONE CASES	96.00
			09/19/16		CELL PHONE CASES	48.00
			09/20/16		TREE CANOPY ASSESSMENT	20.00
			09012016		PARKING	15.00
			09012016-3		NEOGOV CONFERENCE 2016	475.00
			09022016		NEOGOV CONFERENCE	140.00
			090916		MEMBERSHIP - P. BELL	195.00
			091016		MEMBERSHIP - S. REAL	95.00

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113483	10/17/2016	10001 US BANK	(Continued)			
			09112		INSECT ABATEMENT	49.51
			091631		TEEN CENTER MAT/SUP	16.63
			094370		SEMINAR REGISTRATION	80.00
			10039		CONFERENCE MEAL	104.71
			1024067807		TEEN CENTER PROMO	10.34
			103-5419457-5398666		TRAFFIC SIGNAL EQUIPMENT	50.73
			103-5419457-5398666A		TRAFFIC SIGNAL EQUIPMENT	67.64
			103-5419457-5398666B		TRAFFIC SIGNAL EQUIPMENT	19.71
			106-1891549-4054643		TRAINING SUPPLIES	20.00
			106-4470731-3339408		TRAINING SUPPLIES	13.15
			106-5061125-5813012A		TRAINING SUPPLIES	34.22
			106-5061125-5813012B		TRAINING SUPPLIES	21.82
			10999		CITY HALL STAFF SIGNS	43.20
			11014		SMALL TOOLS	77.36
			11106		BLUEGRASS	14.45
			11248		EQUIPMENT REPAIR PARTS	498.45
			11317099796333022A		STATION SUPPLIES	5.66
			11317099796333022B		FIREFIGHTING EQUIPMENT	55.22
			114-7960078-7591403A		OFFICE SUPPLIES	29.10
			114-7960078-7591403B		OFFICE SUPPLIES	10.02
			114-7960078-7591403C		AMAZON SUPPLIES	32.99
			114-7960078-7591403D		OFFICE SUPPLIES	32.99
			12024		CONFERENCE MEALS	200.05
			125		TEEN CITY HALL DANCE	39.99
			12928		CITY HALL SUPPLIES	33.16
			13082		VEHICLE SUPPLIES	19.38
			13356		PESTICIDE EXAM TEST PREP	70.00
			150		SUPPLIES	26.37
			160810-3-002		BOOKCASE	286.18
			161187		BLUEGRASS FESTIVAL	319.34
			1692113SEP16		BLUEGRASS	-350.00
			174018		FUEL CHARGES	28.88
			180744		MEETING SUPPLIES	12.98
			18190		SAFETY EQUIPMENT	303.24
			18K-211053		LOCK REPAIRS	1,070.09
			19385		STATION SUPPLIES	25.78

Bank code : ubqen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113483	10/17/2016	10001 US BANK	(Continued)			
			1952326		APPARATUS INSPECTION TRIP	42.68
			20155935339		PESTICIDE APPLICATORS FEE	80.00
			2016252165		RECORDED DOCUMENTS	14.96
			21136116		TEEN CENTER PROMO	31.17
			22317		VEHICLE EXPENSES	157.27
			22325		STATION SUPPLIES	4.29
			2287		OFFICE SUPPLIES	8.63
			229952		PARKING FEE	15.00
			27226		BLUEGRASS	405.00
			2785		EVENT BANNERS	-24.40
			2793		OFFICE DEPOT	15.80
			290		TEEN CENTER MAT/SUP	18.42
			2978		LAMINATION SERVICES	25.70
			298		OFFICE SUPPLIES	58.95
			2989407		APPARATUS INSPECTION	50.85
			30911857		CONCRETE SUPPLIES	11.02
			309360		FLEET MAINTENANCE SUPPLIES	71.84
			3102		UPS FEES	16.54
			32186		BLUEGRASS	73.08
			32559		GENERAL SPECIAL EVENTS	69.66
			32843		PSD SUPPLIES	63.57
			36911		BLUEGRASS FESTIVAL SUPPLIES	27.63
			39061		SHOP SUPPLIES	9.69
			4		VEHICLE SUPPLIES	87.03
			40004441		BLUEGRASS	173.15
			403 502 9 21		BLUEGRASS FESTIVAL	32.24
			403 9 347 14		COUNCIL/RECORDS TRAINING	76.82
			4138-2354-4371-4745		CALPELRA 2016	757.00
			421420		FUEL CHARGES	25.98
			4257-5854-3216-4053		2016-17 SDLERA MEMBERSHIP	45.00
			49367		GRAFFITI SUPPLIES	127.75
			5071636-509158		BLUEGRASS	406.08
			5260697882351		NEOGOV CONFERENCE	15.00
			5260697882352		NEOGOV CONFERENCE	15.00
			52701		PARKING FEE	15.00
			549685688		REGISTRATION FEE	21.99

Bank code : ubqen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113483	10/17/2016	10001 US BANK	(Continued)			
			58414		BLIND REPAIRS	106.00
			586248805840836		STATION SUPPLIES	12.92
			586428688		BLUEGRASS	150.00
			600000995		CA FIRE CHIEFS ASSOC	425.00
			62364		2016 NPELRA MEMBERSHIP	175.00
			62372		PELRAC CONFERENCE 2016	265.00
			68090		GRAFFITI SUPPLIES	39.48
			700333		BLUEGRASS FESTIVAL	-44.24
			7161553091		TRASHBAGS FOR PARKS	730.08
			7161796084		DOG BAGS	508.62
			744876		SPARC PREMEETING BREAKFAST	60.42
			74527		BLUEGRASS	34.52
			759867		RECREATION BROCHURE	51.78
			7829		CITY HALL HVAC REPLACEMENT	40.99
			80262		CONFERENCE MEAL	54.89
			81948		CONFERENCE MEAL	58.75
			83283116		PLAYGROUND SAFETY CONF.	629.40
			83309		CITY HALL SUPPLIES	102.64
			85639596		CONFERENCE LODGING	786.75
			861275632-001A		BLUEGRASS	70.50
			861275632-001B		BLUEGRASS	101.51
			861275632-001C		BLUEGRASS	4.63
			8720172469		TIRE DISPOSAL	343.19
			9217016345		VEHICLE SUPPLIES	88.57
			9221806		FUEL CHARGES	34.99
			929		TEEN CENTER	12.37
			9712		VEHICLE SUPPLIES	149.75
			9727		VEHICLE SUPPLIES	32.05
			9741		VEHICLE SUPPLIES	63.07
			B42QBO		NEOGOV CONFERENCE	146.96
			E/4991618		FUEL CHARGES	30.42
			F-0121		MEETING SUPPLIES	11.78
			F-0148		MEETING SUPPLIES	11.78
			GJMUBASAP2		BLUEGRASS FESTIVAL	50.07
			GMSWGANAP2		BLUEGRASS FESTIVAL	9.88
			IN38223		VHF RADIO HOLDERS	127.75

Bank code : ubgen

Voucher 113483      Date 10/17/2016      Vendor 10001 US BANK

Invoice	PO #	Description/Account	Amount
(Continued)			
L4N4BKFDVG7		CALPERS FORUM 2016	399.00
M9NFS5B87T8		CALPERS FORUM 2016	399.00
MISSING 001		VEHICLE MAINTENANCE	6.00
MISSING 002		VEHICLE MAINTENANCE	7.00
MISSING 003		APPARATUS INSPECTION TRIP	45.28
PS020033871		FORKLIFT ATTACHMENT	1,503.08
W517863221-A		GENERAL EVENT SUPPLIES	732.64
W517863221-B		BLUEGRASS	356.40
W517863221-C		BLUEGRASS	355.91
W523800274		GENERAL EVENT SUPPLIES	157.36
<b>Total :</b>			<b>19,113.49</b>

1 Vouchers for bank code : ubgen

1 Vouchers in this report

Bank total : 19,113.49

Total vouchers : 19,113.49

Prepared by: Y. Miller  
Date: 10-17-16

Approved by: [Signature]  
Date: 10-17-16







Bank code :	ubgen			Invoice	PO #	Description/Account	Amount
Voucher	Date	Vendor					
113515	10/19/2016	10110	SECTRAN SECURITY INC	(Continued)			<b>Total :</b> 110.25
113516	10/19/2016	10585	SHARP REES-STEALY MEDICAL	300685562		TB TESTING	36.00
				300685563		MEDICAL CHARGES	52.00
				300685564		MEDICAL SERVICES	294.00
						<b>Total :</b>	<b>382.00</b>
113517	10/19/2016	10217	STAPLES BUSINESS ADVANTAGE	3315555815	51587	OFFICE SUPPLIES	72.93
				3315555818	51587	OFFICE SUPPLIES	10.41
				3315555819	51587	OFFICE SUPPLIES	69.49
				3315555821	51547	OFFICE SUPPLIES	76.55
				3315555823	51575	OFFICE SUPPLIES	254.66
						<b>Total :</b>	<b>484.04</b>
113518	10/19/2016	10119	STEVEN SMITH LANDSCAPE INC	33875	51596	AUGUST EXTRA WORK	266.57
113519	10/19/2016	10802	SULLIVAN & MANN LUMBER CO	40694	51627	LODGEPOLE FENCING	<b>Total :</b> 2,384.10
113520	10/19/2016	10572	SUNBELT RENTALS INC	63271037-001	51528	WATER TRUCK RENTAL	134.11
						<b>Total :</b>	<b>134.11</b>
113521	10/19/2016	11994	THADDEUS BURCHAM DESIGNS	1212	51624	VEHICLE GRAPHICS	850.00
						<b>Total :</b>	<b>850.00</b>
113522	10/19/2016	10467	THE EPOCH TIMES IN SAN DIEGO	SD056201609		NOTICE OF NOMINEES	120.00
						<b>Total :</b>	<b>120.00</b>
113523	10/19/2016	10158	THE SOCO GROUP INC	0321251-IN	51519	DELIVERED FUEL	684.14
				CL81310	51505	FLEET CARD FUELING	1,373.26
						<b>Total :</b>	<b>2,057.40</b>
113524	10/19/2016	10479	TIRE CENTERS LLC	8720172596	51520	TIRES	2,597.22
						<b>Total :</b>	<b>2,597.22</b>
113525	10/19/2016	10325	VALLEY POWER SYSTEM INC	C33542	51646	VEHICLE REPAIR	1,217.78



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113530	10/27/2016	11445 AMERICAN MESSAGING	L1072898QJ		FD PAGER SERVICE	144.96
					<b>Total :</b>	<b>144.96</b>
113531	10/27/2016	12083 ANIMAL PEST MANAGEMENT	402513	51537	PEST CONTROL SERVICES	640.00
			402522	51537	PEST CONTROL SERVICES	45.00
					<b>Total :</b>	<b>685.00</b>
113532	10/27/2016	11885 ARROW INTERNATIONAL	94270111	51515	EMS SUPPLIES	3,792.38
					<b>Total :</b>	<b>3,792.38</b>
113533	10/27/2016	10018 BENCHMARK LANDSCAPE SVCS INC	129511	51586	LANDSCAPE SERVICES	896.00
			129516	51603	LANDSCAPE SERVICES	4,200.00
					<b>Total :</b>	<b>5,096.00</b>
113534	10/27/2016	10020 BEST BEST & KRIEGER LLP	LEGAL SVCS SEP 2016		LEGAL SERVICES SEP 2016	62,333.20
					<b>Total :</b>	<b>62,333.20</b>
113535	10/27/2016	11513 BOND, ELLEN	11012017-263		MEADOWBROOK HARDSHIP PGRM	28.27
					<b>Total :</b>	<b>28.27</b>
113536	10/27/2016	10021 BOUND TREE MEDICAL LLC	82289891	51486	EMS SUPPLIES	47.90
			82289892	51486	EMS SUPPLIES	455.17
			82289893	51516	PHARMACEUTICALS	721.22
			82291294	51486	EMS SUPPLIES	909.66
			82291295	51516	PHARMACEUTICALS	375.22
			82292826	51486	EMS SUPPLIES	3.33
					<b>Total :</b>	<b>2,512.50</b>
113537	10/27/2016	10098 BURNER, RONALD	93016	51560	ATHLETIC FIELD COORDINATION	2,083.34
					<b>Total :</b>	<b>2,083.34</b>
113538	10/27/2016	10876 CANON SOLUTIONS AMERICA INC	988750119	51549	PLOTTER MAINT & USAGE	53.51
			988750120	51549	SCANNER MAINTENANCE	66.10
					<b>Total :</b>	<b>119.61</b>
113539	10/27/2016	10299 CARQUEST AUTO PARTS	11102-413798	51488	VEHICLE SUPPLIES	27.71

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113539	10/27/2016	10299 CARQUEST AUTO PARTS	(Continued)			
113540	10/27/2016	11402 CARROLL, JUDI	11012016-96		MEADOWBROOK HARDSHIP PGRM	27.71
					<b>Total :</b>	<b>28.53</b>
113541	10/27/2016	10032 CINTAS CORPORATION #694	694246373 694263267	51489 51489	STATION SUPPLIES UNIFORM/PARTS CLEANER RNTL	51.76 77.97
					<b>Total :</b>	<b>129.73</b>
113542	10/27/2016	10033 CITY ELECTRIC SUPPLY COMPANY	STE/035879 STE/036057	51426 51426	ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES	137.70 132.63
					<b>Total :</b>	<b>270.33</b>
113543	10/27/2016	11409 CLAYTON, SYLVIA	11012016-340		MEADOWBROOK HARDSHIP PGRM	29.65
					<b>Total :</b>	<b>29.65</b>
113544	10/27/2016	11330 CLEANSTREET	83783	51591	STREET SWEEPING - SEPT	14,876.64
					<b>Total :</b>	<b>14,876.64</b>
113545	10/27/2016	10845 CONTROLLED ENTRY SPECIALISTS	829048	51568	QTRLY MAINTENANCE	1,448.00
					<b>Total :</b>	<b>1,448.00</b>
113546	10/27/2016	10268 COOPER, JACKIE	NOVEMBER 1, 2016		RETIREE HEALTH PAYMENT	91.00
					<b>Total :</b>	<b>91.00</b>
113547	10/27/2016	12153 CORODATA RECORDS	RS4267732		DOCUMENT RETRIEVAL	129.27
					<b>Total :</b>	<b>129.27</b>
113548	10/27/2016	10039 COUNTY MOTOR PARTS COMPANY INC	334251 334620	51467 51467	VEHICLE REPAIR PART VEHICLE SUPPLIES	56.41 18.31
					<b>Total :</b>	<b>74.72</b>
113549	10/27/2016	10234 COUNTY OF SAN DIEGO	20160927-01149	51429	GENERATOR PERMITS	356.00
					<b>Total :</b>	<b>356.00</b>
113550	10/27/2016	10358 COUNTY OF SAN DIEGO	17CTOFSAN03		SHERIFF RADIOS	4,345.00
					<b>Total :</b>	<b>4,345.00</b>

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113551	10/27/2016	10358 COUNTY OF SAN DIEGO	17CTOFSASN03	51619	800 MHZ ACCESS (FIRE & PW)	1,485.00
					<b>Total :</b>	<b>1,485.00</b>
113552	10/27/2016	10486 COUNTY OF SAN DIEGO	10-21-16		RECORDED DOCUMENT	50.00
					<b>Total :</b>	<b>50.00</b>
113553	10/27/2016	10486 COUNTY OF SAN DIEGO	201600702		PARCEL MAP COPY	4.00
					<b>Total :</b>	<b>4.00</b>
113554	10/27/2016	10541 COUNTY OF SAN DIEGO	09072016		ANIMAL CONTROL	8,591.00
					<b>Total :</b>	<b>8,591.00</b>
113555	10/27/2016	10040 COUNTYWIDE MECHANICAL SYSTEMS	4383 4383R H16060827-REV P16068538	51580 51616 51626	CITY HALL HVAC REPLACEMENT RETENTION SERVICE HVAC UNITS PLUMBING REPAIRS	8,921.00 -446.05 815.00 830.56
					<b>Total :</b>	<b>10,120.51</b>
113556	10/27/2016	10333 COX COMMUNICATIONS	063453006 066401501		9534 VIA ZAPADOR 10601 N MAGNOLIA AVE	335.32 37.71
					<b>Total :</b>	<b>373.03</b>
113557	10/27/2016	10041 CREATIVE FORMS & CONCEPTS INC	115004		YEAR END TAX FORMS	25.87
					<b>Total :</b>	<b>25.87</b>
113558	10/27/2016	10043 D & D SERVICES INC	23368	51556	DEAD ANIMAL REMOVAL	1,235.00
					<b>Total :</b>	<b>1,235.00</b>
113559	10/27/2016	10042 DALEY & HEFT LLP	47743		LEGAL SERVICES- CLAIMS	1,831.07
					<b>Total :</b>	<b>1,831.07</b>
113560	10/27/2016	10124 DEPENDABLE PLUMBING	77823	51604	BACKFLOW REPAIRS	4,004.00
					<b>Total :</b>	<b>4,004.00</b>
113561	10/27/2016	11017 DIVISION OF THE STATE	JUL-SEP 2016		SB 1186 JUL-SEP 2016	121.50
					<b>Total :</b>	<b>121.50</b>
113562	10/27/2016	10053 EL CAJON PLUMBING & HEATING	293252	51432	PLUMBING SUPPLIES	42.41



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113573	10/27/2016	12386 HORIZONS CONSTRUCTION COMPANY	(Continued)			RETENTION	-10,841.72
			3R				205,992.72
113574	10/27/2016	10301 HORSMAN AUTOMOTIVE	400698	51493		VEHICLE SERVICE	67.59
113575	10/27/2016	11102 INSIDE PROSPECTS INC	SD16-3930			SUBSCRIPTION	67.59
113576	10/27/2016	10075 IRON MOUNTAIN INFO MGMT INC	201077906			DATA STORAGE	1,500.00
113577	10/27/2016	12499 JACOBS TELECOMMUNICATIONS	CUP1503A			REFUNDABLE DEPOSIT	1,500.00
113578	10/27/2016	10203 LAKESIDE EQUIPMENT SALES &	131006	51439		REPLACE CONCRETE TCCPW	200.73
113579	10/27/2016	10174 LN CURTIS AND SONS	INV55293			FIREFIGHTING EQUIPMENT	200.73
			INV55547	51625		FIRE HOSE	6,537.72
			INV55954	51625		FIREFIGHTING EQUIPMENT	6,537.72
113580	10/27/2016	11986 MARION B BORG ENVIRONMENTAL	SANTEE01-34	51024		PROF SVCS - FANITA RANCH	164.16
			SANTEE03-14			PROF SVCS - WALMART EXP	164.16
			SANTEE04-08			PROF SVCS - CALVARY CHAPEL	107.41
113581	10/27/2016	12461 MARSHALL DJ SERVICES	102016			DJ SERVICES TEEN DANCE	107.41
113582	10/27/2016	10982 MATSUSHITA, JUSTIN	101716			EMPLOYEE REIMBURSEMENT	10,257.46
113583	10/27/2016	10079 MEDICO PROFESSIONAL	1877745	51497		MEDICAL LINEN SERVICE	2,533.67
			1877746	51497		MEDICAL LINEN SERVICE	2,533.67
						<b>Total :</b>	<b>12,898.54</b>
						<b>Total :</b>	<b>5,775.00</b>
						<b>Total :</b>	<b>385.00</b>
						<b>Total :</b>	<b>315.00</b>
						<b>Total :</b>	<b>6,475.00</b>
						<b>Total :</b>	<b>395.00</b>
						<b>Total :</b>	<b>395.00</b>
						<b>Total :</b>	<b>70.00</b>
						<b>Total :</b>	<b>70.00</b>
						<b>Total :</b>	<b>20.02</b>
						<b>Total :</b>	<b>8.16</b>

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113583	10/27/2016	10079 MEDICO PROFESSIONAL	(Continued)			28.18
113584	10/27/2016	10155 MUSCO SPORTS LIGHTING LLC	288985	51607	MUSCO LIGHT REPAIRS	2,988.32
			288986	51607	TCCP MUSCO LIGHT REPAIRS	1,909.84
					<b>Total :</b>	<b>4,898.16</b>
113585	10/27/2016	10451 NEOPOST USA INC	54038142	51610	POSTAGE METER RENTAL	162.00
					<b>Total :</b>	<b>162.00</b>
113586	10/27/2016	10218 OFFICE DEPOT	864960680001		BUSINESS CARDS	59.28
					<b>Total :</b>	<b>59.28</b>
113587	10/27/2016	10344 PADRE DAM MUNICIPAL WATER DIST	90000367		GROUP BILL	21,737.71
					<b>Total :</b>	<b>21,737.71</b>
113588	10/27/2016	11539 PALM ENGINEERING CONSTRUCTION	4	51387	MAST BLVD MEDIAN PROJECT	2,771.58
			4R		RETENTION	-138.58
					<b>Total :</b>	<b>2,633.00</b>
113589	10/27/2016	10949 PAPERDIRECT	6793235		OFFICE SUPPLIES	5.00
					<b>Total :</b>	<b>5.00</b>
113590	10/27/2016	11442 PATTERSON, LUANNE	11012016-225		MEADOWBROOK HARDSHIP PGRM	27.35
					<b>Total :</b>	<b>27.35</b>
113591	10/27/2016	10442 PAYCO SPECIALTIES	1227-09-2016	51632	STRIPING & MARKING	20,522.28
					<b>Total :</b>	<b>20,522.28</b>
113592	10/27/2016	10161 PRIZM JANITORIAL SERVICES INC	10438	51595	JANITORIAL SERVICES - SEPT	2,502.63
			10439	51574	JANITORIAL SERVICES - SEPT	1,973.85
					<b>Total :</b>	<b>4,476.48</b>
113593	10/27/2016	10101 PROFESSIONAL MEDICAL SUPPLY	Z986589	51499	OXYGEN CYLINDERS & REFILLS	55.80
			Z986590	51499	OXYGEN CYLINDERS & REFILLS	80.60
					<b>Total :</b>	<b>136.40</b>
113594	10/27/2016	12062 PURETEC INDUSTRIAL WATER	1513677	51479	DEIONIZED WATER SERVICE	45.00
			1513678	51479	DEIONIZED WATER SERVICE	45.00

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113594	10/27/2016	12062 PURETEC INDUSTRIAL WATER	(Continued)	1513679	51447	DEIONIZED WATER SERVICE	30.00
						<b>Total :</b>	<b>120.00</b>
113595	10/27/2016	10095 RASA	5024		51589	MAP CHECK	630.00
						<b>Total :</b>	<b>630.00</b>
113596	10/27/2016	12237 RAYON, KYLE	NOVEMBER 1, 2016			RETIREE HEALTH PAYMENT	91.00
						<b>Total :</b>	<b>91.00</b>
113597	10/27/2016	12256 ROE, DARLENE	11012016-318			MEADOWBROOK HARDSHIP PGRM	28.73
						<b>Total :</b>	<b>28.73</b>
113598	10/27/2016	10407 SAN DIEGO GAS & ELECTRIC	8509 742 169 4			CITY HALL GROUP BILL	7,658.33
						<b>Total :</b>	<b>7,658.33</b>
113599	10/27/2016	10750 SAN DIEGO POWDER & PROTECTIVE	48996		51449	POWDER COATING	972.00
						<b>Total :</b>	<b>972.00</b>
113600	10/27/2016	10212 SANTEE SCHOOL DISTRICT	2016-1		51539	TEEN CENTER TRANSPORTATION	704.00
						<b>Total :</b>	<b>704.00</b>
113601	10/27/2016	10768 SANTEE SCHOOL DISTRICT	7574		51662	CHET HARRITT BALL FIELD	6,112.00
						<b>Total :</b>	<b>6,112.00</b>
113602	10/27/2016	12223 SITEONE LANDSCAPE SUPPLY LLC	77887751		51557	IRRIGATION MATERIALS	295.14
			78004954		51557	IRRIGATION SUPPLIES	1,588.47
			78006552		51557	IRRIGATION SUPPLIES	-40.51
						<b>Total :</b>	<b>1,843.10</b>
113603	10/27/2016	12113 SNAGWOLF INC	2085		51645	GRAFITTI REMOVER	1,187.20
						<b>Total :</b>	<b>1,187.20</b>
113604	10/27/2016	11403 ST. JOHN, LYNNE	11012016-78			MEADOWBROOK HARDSHIP PGRM	28.40
						<b>Total :</b>	<b>28.40</b>
113605	10/27/2016	11056 STANDARD ELECTRONICS	24718		51564	ALARM REPAIRS	95.00



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113614	10/27/2016	10479 TIRE CENTERS LLC	(Continued)			
113615	10/27/2016	11193 TMAN TRAFFIC SUPPLY	5173	51456	TRAFFIC SIGNS & SUPPLIES	189.33
					<b>Total:</b>	<b>189.33</b>
113616	10/27/2016	10555 UNITIS CONTRACTOR SUPPLIES	121912	51458	ASPHALT SUPPLIES	891.01
					<b>Total:</b>	<b>891.01</b>
113617	10/27/2016	10475 VERIZON WIRELESS	9773467873		CELL PHONE SERVICE	1,967.93
					<b>Total:</b>	<b>1,967.93</b>
113618	10/27/2016	10475 VERIZON WIRELESS	9771819431		WIFI SERVICE	51.51
					<b>Total:</b>	<b>51.51</b>
113619	10/27/2016	12501 WE GREEN SOUTHERN CALLC	16-1346 16-1407		REFUND OF PERMIT FEES REFUND OF PERMIT FEES	145.88 163.56
					<b>Total:</b>	<b>309.44</b>
113620	10/27/2016	10326 WESCO INC	213401 213404	51459 51459	ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES	115.21 50.28
					<b>Total:</b>	<b>165.49</b>
113621	10/27/2016	10148 WESTAIR GASES & EQUIPMENT INC	10368003	51460	SHOP SUPPLIES	89.24
					<b>Total:</b>	<b>89.24</b>
113622	10/27/2016	10537 WETMORES	63059570	51507	VEHICLE SUPPLIES	65.90
					<b>Total:</b>	<b>65.90</b>
113623	10/27/2016	10232 XEROX CORPORATION	086449119 086449120 086449121 086449122 086449123 086449124 086449125 086532222	51534 51533 51511 51461 51531 51578 51529 51532	COPY CHARGES COPY CHARGES COPIER CHARGES - STATION 5 COPY CHARGES & LEASE COPY CHARGES & LEASE COPY CHARGES & LEASE COPY CHARGES & LEASE COPY CHARGES & LEASE	248.06 548.74 90.42 320.44 137.00 318.84 221.94 381.94
					<b>Total:</b>	<b>2,267.38</b>



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount			
113625	10/27/2016	10508 LIFE INSURANCE COMPANY OF	October 2016		LIFE INSURANCE	2,801.72			
						<b>Total :</b>			<b>2,801.72</b>
113626	10/27/2016	10779 NATIONAL BENEFIT SERVICES LLC	PPE 10/19/16		FLEXIBLE SPENDING ACCOUNT	1,929.57			
						<b>Total :</b>			<b>1,929.57</b>
113627	10/27/2016	10784 NATIONAL UNION FIRE INSURANCE	October 2016		VOLUNTARY AD&D	117.86			
						<b>Total :</b>			<b>117.86</b>
113628	10/27/2016	10353 PERS	10 16 4		RETIREMENT PAYMENT	98,657.59			
						<b>Total :</b>			<b>98,657.59</b>
113629	10/27/2016	10335 SAN DIEGO FIREFIGHTERS FEDERAL	October 2016		LONG TERM DISABILITY-SAFETY	1,151.50			
						<b>Total :</b>			<b>1,151.50</b>
113630	10/27/2016	10424 SANTEE FIREFIGHTERS	PPE 10/19/16		DUES/PEC/BENEVOLENT/BC EXP	2,525.39			
						<b>Total :</b>			<b>2,525.39</b>
113631	10/27/2016	10776 STATE OF CALIFORNIA	PPE 10/19/16		WITHHOLDING ORDER	267.69			
						<b>Total :</b>			<b>267.69</b>
113632	10/27/2016	10783 UNITED WAY OF SAN DIEGO COUNTY	October 2016		UNITED WAY	108.00			
						<b>Total :</b>			<b>108.00</b>
113633	10/27/2016	10001 US BANK	PPE 10/19/16		PARS RETIREMENT	613.80			
						<b>Total :</b>			<b>613.80</b>
113634	10/27/2016	10959 VANTAGE TRANSFER AGENT/457	PPE 10/19/16		ICMA - 457	28,900.89			
						<b>Total :</b>			<b>28,900.89</b>
113635	10/27/2016	10782 VANTAGEPOINT TRNSFR AGT/801801	PPE 10/19/16		RETIREE HEALTH SAVINGS ACCOL	3,573.98			
						<b>Total :</b>			<b>3,573.98</b>
<b>11 Vouchers for bank code : ubgen</b>						<b>Bank total :</b>			<b>140,647.99</b>
<b>11 Vouchers in this report</b>						<b>Total vouchers :</b>			<b>140,647.99</b>

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Prepared by:   
 Date: 10-27-16

Approved by:   
 Date: 10-27-16



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113636	11/2/2016	10412 AT&T	000008769722 000008770208		TELEPHONE - CREDIT TELEPHONE	-269.28 1,390.83 <b>Total : 1,121.55</b>
113637	11/2/2016	10021 BOUND TREE MEDICAL LLC	82296626 82298025 82298026	51516 51516 51516	PHARMACEUTICALS PHARMACEUTICALS PHARMACEUTICALS	153.72 835.79 503.98 <b>Total : 1,493.49</b>
113638	11/2/2016	10023 BUILDERS FENCE COMPANY INC	1614096	51620	FENCING MATERIALS/SUPPLIES	150.29 <b>Total : 150.29</b>
113639	11/2/2016	11055 CALIFORNIA SIGNS AND MARKETING	11303	51424	SIGNS	395.28 <b>Total : 395.28</b>
113640	11/2/2016	11169 CALIFORNIA WATERS LLC	17248 17265	51522 51522	FOUNTAIN MAINT & REPAIRS FOUNTAIN MAINT & REPAIRS	1,927.00 1,632.55 <b>Total : 3,559.55</b>
113641	11/2/2016	10299 CARQUEST AUTO PARTS	11102-414543 11102-414618 11102-414691	51488 51488 51488	VEHICLE REPAIR PART VEHICLE REPAIR PART VEHICLE REPAIR PART	45.21 45.21 42.17 <b>Total : 132.59</b>
113642	11/2/2016	10032 CINTAS CORPORATION #694	694265803 694266439	51489 51489	UNIFORM/PARTS CLEANER RNTL STATION SUPPLIES	60.17 51.76 <b>Total : 111.93</b>
113643	11/2/2016	11040 CIRCULATE SAN DIEGO	229-3 230-3	51402 51554	SAFE ROUTES TO SCHOOL SAFE ROUTES TO SCHOOL	500.00 519.93 <b>Total : 1,019.93</b>
113644	11/2/2016	10033 CITY ELECTRIC SUPPLY COMPANY	STE/036156 STE/036319	51426 51426	ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES	97.20 35.64 <b>Total : 132.84</b>
113645	11/2/2016	10035 COMPETITIVE METALS INC	232046	51490	VEHICLE SUPPLIES	151.82





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113667	11/2/2016	12451	MOBILE GRAPHICS & DESIGN			
		12451	(Continued)			
113668	11/2/2016	10105	MYERS & SONS HI-WAY SAFETY INC	85960	SANTEE SALUTES	Total : 1,077.00
113669	11/2/2016	10308	O'REILLY AUTO PARTS	2968-10270	VEHICLE REPAIR PART	Total : 16.19
113670	11/2/2016	11888	PENSKE FORD	11672	VEHICLE REPAIR	Total : 1,126.12
113671	11/2/2016	11891	PRINTER REPAIR DEPOT	31810	I.T. EQUIPMENT REPAIR	Total : 646.92
113672	11/2/2016	10161	PRIZM JANITORIAL SERVICES INC	10290	CUSTODIAL SERVICES - PARKS	Total : 80.00
113673	11/2/2016	12062	PURETEC INDUSTRIAL WATER	1514829	DEIONIZED WATER SERVICE	90.00
				1514848	DEIONIZED WATER SERVICE	90.00
113674	11/2/2016	10095	RASA	5027	MAP CHECK	Total : 180.00
113675	11/2/2016	11679	REGIONAL TASK FORCE ON THE	01072016	HOMELESS MGMT INFO	Total : 650.00
113676	11/2/2016	10311	ROADONE	A642262	VEHICLE TOWING	Total : 2,500.00
113677	11/2/2016	10606	S.D. COUNTY SHERIFF'S DEPT.	SHERIFF	LAW ENFORCEMENT	Total : 210.00
113678	11/2/2016	10407	SAN DIEGO GAS & ELECTRIC	0422 970 321 8	STREET LIGHTS	1,101,377.60
				2237 358 004 2	TRAFFIC SIGNAL	29,658.33
				3422 380 562 8	GAS TAX	4,392.62
				7990 068 577 7	PARKS	109.42
						12,935.70

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
Bank code :	ubgen					
113678	11/2/2016	10407 SAN DIEGO GAS & ELECTRIC	(Continued)			
113679	11/2/2016	10407 SAN DIEGO GAS & ELECTRIC	2961 388 510 7		9911 WOODGLEN VISTA DR	Total : 47,096.07
113680	11/2/2016	12046 SANCON ENGINEERING INC	9 9R	51197	CITYWIDE CMP LINING/REHAB RETENTION	Total : 204.60 204.60 124,984.17 -6,249.21 118,734.96
113681	11/2/2016	10314 SOUTH COAST EMERGENCY VEHICLE	481878 481896	51502 51502	VEHICLE REPAIR PART VEHICLE REPAIR PART	Total : 47.43 758.16 805.59
113682	11/2/2016	11341 SRM CONTRACTING & PAVING	3 3R	51536	CITYWIDE PAVEMENT REPAIR RETENTION	Total : 714,761.94 -35,738.10 679,023.84
113683	11/2/2016	11056 STANDARD ELECTRONICS	24849	51564	ALARM MAINTENANCE	Total : 142.50 142.50
113684	11/2/2016	10217 STAPLES BUSINESS ADVANTAGE	3317444483	51503	OFFICE SUPPLIES	Total : 78.94 78.94
113685	11/2/2016	10250 THE EAST COUNTY	00046018		PUB ORD 542	Total : 1,428.00 1,428.00
113686	11/2/2016	10158 THE SOCO GROUP INC	0326209-IN CL82705	51519 51505	DELIVERED FUEL FLEET CARD FUELING	Total : 623.75 1,376.81 2,000.56
113687	11/2/2016	10133 UNDERGROUND SERVICE ALERT	920160675	51552	DIG ALERT SERVICES	Total : 106.50 106.50
113688	11/2/2016	10537 WETMORES	63059734 63059803 63059848	51507 51507 51507	VEHICLE SUPPLIES VEHICLE SUPPLIES VEHICLE REPAIR PART	Total : 154.44 158.58 12.93 325.95

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113689	11/2/2016	10318 ZOLL MEDICAL CORPORATION	2436296	51521	EMS SUPPLIES	384.75

Total :

384.75

54 Vouchers for bank code : ubgen

Bank total : 2,032,609.07

54 Vouchers in this report

Total vouchers : 2,032,609.07

Prepared by:   
Date: 11-02-2016

Approved by:   
Date: 11-02-16

City of Santee  
**COUNCIL AGENDA STATEMENT**

**MEETING DATE** November 16, 2016

**AGENDA ITEM NO.**

**ITEM TITLE** APPROVAL OF THE EXPENDITURE OF \$48,806.48 FOR OCTOBER 2016 LEGAL SERVICES AND RELATED COSTS

**DIRECTOR/DEPARTMENT** Tim K. McDermott, Director of Finance *tm*

**SUMMARY**

Legal service billings proposed for payment for the month of October 2016 total \$48,806.48 as follows:

1) General Retainer Services	\$ 13,470.48
2) Labor & Employment	1,483.90
3) Litigation & Claims (General Fund)	5,498.69
4) Special Projects (General Fund)	4,567.64
5) Litigation & Claims (Other Funds)	132.90
6) Special Projects (Other Funds)	815.10
7) MHFP Commission	167.20
8) Applicant Initiated Projects	<u>22,670.57</u>
Total	<u>\$ 48,806.48</u>

**FINANCIAL STATEMENT** *tm*

	<u>AMOUNT</u>	<u>BALANCE</u>
General Fund:		
Adopted Budget	\$ 398,000.00	
Revised Budget	\$ 458,315.00	
Prior Expenditures	(124,458.47)	
Current Request	(25,020.71)	\$ 308,835.82
Other Funds (excluding applicant initiated items):		
Adopted Budget	\$ 40,000.00	
Revised Budget	\$ 40,655.40	
Prior Expenditures	(1,107.70)	
Current Request	(1,115.20)	\$ 38,432.50

**CITY ATTORNEY REVIEW**  N/A  Completed

**RECOMMENDATION** *MSB*

Approve the expenditure of \$48,806.48 for October 2016 legal services and related costs.

**ATTACHMENT (Listed Below)**  
Legal Services Billing Summary

**LEGAL SERVICES BILLING SUMMARY**  
**FY 2016-17**

Category	Adopted Budget	Revised Budget	Spent Year to Date	Available Balance	Mo/Yr	Current Request Amount
<b>General Fund:</b>						
General / Retainer	\$ 162,000.00	\$ 162,000.00	\$ 40,530.31	\$ 121,469.69	Oct-16	\$ 13,470.48
Labor & Employment	50,000.00	50,000.00	8,903.40	41,096.60	Oct-16	1,483.90
Litigation & Claims	50,000.00	67,053.00	47,119.80	19,933.20	Oct-16	5,498.69
Special Projects	136,000.00	179,262.00	27,904.96	151,357.04	Oct-16	4,567.64
<b>Total</b>	<b>\$ 398,000.00</b>	<b>\$ 458,315.00</b>	<b>\$ 124,458.47</b>	<b>\$ 333,856.53</b>		<b>\$ 25,020.71</b>
<b>Other City Funds:</b>						
Litigation & Claims	\$ -	\$ 132.90	\$ -	\$ 132.90	Oct-16	\$ 132.90
Special Projects	30,000.00	30,000.00	125.40	29,874.60	Oct-16	815.10
MHFP Commission	10,000.00	10,000.00	459.80	9,540.20	Oct-16	167.20
<b>Total</b>	<b>\$ 40,000.00</b>	<b>\$ 40,132.90</b>	<b>\$ 585.20</b>	<b>\$ 39,547.70</b>		<b>\$ 1,115.20</b>
<b>CDC Successor Agency Bond Proceeds:</b>						
Prospect Avenue Project	\$ -	\$ 522.50	\$ 522.50	\$ -		\$ -

LEGAL SERVICES BILLING SUMMARY  
FY 2016-17

Category	Adopted Budget	Revised Budget	Spent Year to Date	Available Balance	Current Request Mo/Yr	Current Request Amount
<i>Applicant-initiated (paid from developer/applicant deposits)</i>						
Riverview (Parc One)	n/a	n/a	\$ -	n/a		\$ 118.50
Riverwalk (County)	n/a	n/a	260.70	n/a		-
Lantern Crest	n/a	n/a	522.60	n/a		773.40
Castlerock	n/a	n/a	6,976.99	n/a		891.00
Castlerock CFD	n/a	n/a	237.60	n/a		-
Walmart	n/a	n/a	1,544.40	n/a		831.60
Home Fed/Subarea Plan	n/a	n/a	26,789.55	n/a		10,622.15
Santee 50	n/a	n/a	71.10	n/a		-
East County Estates	n/a	n/a	189.60	n/a		-
Karl Strauss	n/a	n/a	1,722.60	n/a		1,578.52
Santee Walker	n/a	n/a	5,725.20	n/a		-
Prospect Estates	n/a	n/a	7.99	n/a		-
PDMWD Maint. Yard Wireless Fac.	n/a	n/a	118.50	n/a		-
Heaney Properties	n/a	n/a	2,877.30	n/a		-
Calvary Chapel CUP Revision	n/a	n/a	1,217.70	n/a		3,326.40
Hillside Meadows Reorg	n/a	n/a	148.50	n/a		4,380.50
Robinson Lane	n/a	n/a	2,575.80	n/a		-
Cottonwood RV Storage Facility	n/a	n/a	-	n/a		148.50
<b>Total</b>			<b>\$ 50,986.13</b>			<b>\$ 22,670.57</b>

Total Previously Spent to Date  
FY 2016-17

General Fund	\$ 124,458.47
Other City Funds	585.20
CDCSA Bond Proceeds	522.50
Applicant Deposits	50,986.13
<b>Total</b>	<b>\$ 176,552.30</b>

Total Proposed for Payment

General Fund	\$ 25,020.71
Other City Funds	1,115.20
CDCSA Bond Proceeds	-
Applicant Deposits	22,670.57
<b>Total</b>	<b>\$ 48,806.48</b>

**City of Santee**  
**COUNCIL AGENDA STATEMENT**

1E

**MEETING DATE**      November 16, 2016

**AGENDA ITEM NO.**

**ITEM TITLE**      **RESOLUTION AMENDING THE SALARY SCHEDULE TO REFLECT AN INCREASE IN COMPENSATION FOR THE MAYOR AND CITY COUNCIL MEMBERS**

**DIRECTOR/DEPARTMENT**      Jessie Bishop, Director of Human Resources & Risk Management *JB*

**SUMMARY**

The City Council adopted Ordinance No. 544 on October 26, 2016, amending Santee Municipal Code section 2.08.020 regarding Mayor compensation and Santee Municipal Code section 2.08.010 regarding Council Member compensation to reflect a 5% increase effective January 1, 2017.

California Code of Regulations, Title 2, Section 570.5 requires that, for purposes of determining a retiring employee's pension allowance, the pay rate be limited to the amount listed on a pay schedule that meets certain requirements and be approved by the governing body in accordance with the requirements of applicable public meeting laws. Approval of this resolution will update the salary schedule effective January 1, 2017, to reflect the increase in Mayor and Council Member compensation in accordance with Ordinance No. 544.

**FINANCIAL STATEMENT** *m*

Funding for the approved increase in compensation for the Mayor and City Council Members was appropriated in accordance with the actions taken by the City Council on October 12, 2016 and October 26, 2016.

**CITY ATTORNEY REVIEW**       N/A       Completed

**RECOMMENDATION** *MSP*

Adopt the attached Resolution

**ATTACHMENTS (Listed Below)**

1. Resolution
2. Salary Schedule

**RESOLUTION NO.**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE,  
CALIFORNIA, AMENDING THE SALARY SCHEDULE TO REFLECT AN INCREASE IN  
COMPENSATION FOR THE MAYOR AND CITY COUNCIL MEMBERS**

**WHEREAS**, the City Council amended the Santee Municipal Code Section 2.08.010 Council Member compensation and Santee Municipal Code Section 2.08.020 Mayor's compensation, incorporating all changes directed by the City Council during the public meeting held on October 26, 2016 with the adoption of Ordinance No. 544; and

**WHEREAS**, Ordinance No. 544 provides a 5% salary increase to the Mayor and City Council Members effective January 1, 2017; and

**WHEREAS**, the Mayor and City Council salary schedule has been updated to reflect a 5% salary increase for Mayor and City Council Members and is included as part of Exhibit "A";

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Santee, California does hereby find, determine and declare the salary schedule for Mayor and City Council Members is hereby updated as provided in Exhibit "A" effective January 1, 2017.

**PASSED, APPROVED AND ADOPTED** by the City Council of the City of Santee, California, at a Regular meeting thereof held this 16<sup>th</sup> day of November, 2016, by the following roll call vote to wit:

**AYES:**

**NOES:**

**ABSENT:**

**APPROVED:**

\_\_\_\_\_  
**RANDY VOEPEL, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**PATSY BELL, CMC, CITY CLERK**

Attachment: Exhibit A –Salary Schedule effective January 1, 2017

CITY OF SANTEE  
MAYOR AND CITY COUNCIL MEMBERS SALARY SCHEDULE  
EFFECTIVE JANUARY 1, 2017

<u>Range</u>	<u>Classification</u>		
	City Council Member	Monthly	1,686.24
		Annual	20,234.88
	Mayor	Monthly	2,841.84
		Annual	34,102.08

CITY OF SANTEE  
 HOURLY, GENERAL AND MANAGEMENT SALARY SCHEDULE  
 EFFECTIVE OCTOBER 6, 2016

Exhibit A

Range	Classification	A	B	C	D	E	
29	Account Clerk	Hourly	19.64	20.63	21.66	22.74	23.88
		Annual	40,858.55	42,901.54	45,046.68	47,299.18	49,563.95
35	Administrative Secretary	Hourly	22.78	23.92	25.12	26.37	27.69
		Annual	47,383.59	49,752.72	52,240.40	54,852.67	57,595.22
	Assistant to the City Manager	Hourly		47.65	to	64.33	
		Annual		99,117.62	to	133,808.95	
50	Assistant Engineer	Hourly	32.99	34.64	36.38	38.19	40.10
		Annual	68,625.52	72,056.99	75,660.01	79,442.76	83,415.08
58	Associate Civil Engineer / Associate Traffic Engineer	Hourly	40.20	42.21	44.32	46.54	48.86
		Annual	83,613.40	87,794.43	92,184.42	96,793.50	101,633.38
49	Associate Planner	Hourly	32.19	33.80	35.49	37.26	39.13
		Annual	66,951.85	70,299.46	73,814.51	77,505.49	81,380.57
	City Clerk	Hourly		40.11	to	56.16	
		Annual		83,422.97	to	116,812.72	
	City Manager (Single Rate)	Hourly		93.63	to	93.63	
		Annual		194,750.00	to	194,750.00	
	City Planner	Hourly		47.65	to	64.33	
		Annual		99,118.06	to	133,808.66	

HOURLY, GENERAL AND MANAGEMENT SALARY SCHEDULE

EFFECTIVE OCTOBER 6, 2016

Range	Classification	A	B	C	D	E	
26	Code Compliance Assistant	Hourly Annual	18.24 37,941.18	19.15 39,838.30	20.11 41,830.20	21.12 43,921.80	22.17 46,117.75
44	Code Compliance Officer	Hourly Annual	28.45 59,175.74	29.87 62,134.36	31.37 65,241.31	32.93 68,503.15	34.58 71,928.33
46	Confidential Accountant	Hourly Annual	29.89 62,171.51	31.38 65,280.10	32.95 68,544.12	34.60 71,971.22	36.33 75,569.86
38	Confidential Human Resources & Risk Management Technician	Hourly Annual	24.53 51,027.03	25.76 53,578.37	27.05 56,257.27	28.40 59,070.30	29.82 62,023.73
46	Confidential Payroll Specialist	Hourly Annual	29.89 62,171.51	31.38 65,280.10	32.95 68,544.12	34.60 71,971.22	36.33 75,569.86
46	Confidential Secretary to City Manager/Council	Hourly Annual	29.89 62,171.51	31.38 65,280.10	32.95 68,544.12	34.60 71,971.22	36.33 75,569.86
	Confidential Senior Human Resources Analyst	Hourly Annual		36.18 75,248.86	to to	48.84 101,586.63	
	Crossing Guards ^ (Single Rate)	Hourly		12.52			
43	Deputy City Clerk	Hourly Annual	27.76 57,732.35	29.14 60,618.86	30.60 63,649.87	32.13 66,832.48	33.74 70,173.81
	Deputy Fire Chief	Hourly Annual		52.26 108,709.62	to to	70.45 146,542.93	

HOURLY, GENERAL AND MANAGEMENT SALARY SCHEDULE

EFFECTIVE OCTOBER 6, 2016

Range	Classification	A	B	C	D	E
	Development Services Aide ^		10.48	to	16.76	
35	Development Services Technician	22.78	23.92	25.12	26.37	27.69
	Annual	47,383.59	49,752.72	52,240.40	54,852.67	57,595.22
	Director of Community Services		57.44	to	76.59	
	Annual		119,476.07	to	159,307.78	
	Director of Development Services		56.84	to	76.62	
	Annual		118,218.39	to	159,374.19	
	Director of Finance / City Treasurer		60.05	to	80.80	
	Annual		124,903.58	to	168,059.58	
	Director of Fire & Life Safety (Fire Chief)		62.51	to	81.60	
	Annual		130,029.24	to	169,725.94	
	Director of Human Resources & Risk Management		51.08	to	68.95	
	Annual		106,238.09	to	143,421.58	
44	Engineering Inspector	28.45	29.87	31.37	32.93	34.58
	Annual	59,175.74	62,134.36	65,241.31	68,503.15	71,928.33
39	Equipment Mechanic	25.15	26.40	27.72	29.11	30.56
	Annual	52,302.70	54,917.95	57,663.78	60,547.02	63,574.20

HOURLY, GENERAL AND MANAGEMENT SALARY SCHEDULE

EFFECTIVE OCTOBER 6, 2016

Range	Classification	A	B	C	D	E	
35	Equipment Operator	Hourly	22.78	23.92	25.12	26.37	27.69
		Annual	47,383.59	49,752.72	52,240.40	54,852.67	57,595.22
17	Facilities Maintenance Technician	Hourly	14.61	15.34	16.10	16.91	17.75
		Annual	30,380.59	31,899.37	33,494.64	35,169.40	36,927.75
	Finance Manager	Hourly		44.34	to	59.86	
		Annual		92,225.70	to	124,504.77	
	Fire Battalion Chief (2920 hours)	Hourly		33.31	to	45.15	
		Annual		97,251.35	to	131,838.17	
	Fire Division Chief	Hourly		49.08	to	66.25	
		Annual		102,093.38	to	137,807.60	
	Fire Marshal	Hourly		44.34	to	59.86	
		Annual		92,225.70	to	124,504.77	
	Graphic Artist ^	Hourly		19.16	to	24.70	
53	Information Technology Manager	Hourly		40.31	to	54.42	
		Annual		83,841.55	to	113,186.22	
53	Information Technology Analyst	Hourly	35.53	37.31	39.17	41.13	43.19
		Annual	73,902.20	77,597.28	81,477.55	85,551.22	89,828.94
	IT Systems Technician^	Hourly		27.76	to	33.74	
29	Landscape and Irrigation Maintenance Worker	Hourly	19.64	20.63	21.66	22.74	23.88
		Annual	40,858.55	42,901.54	45,046.68	47,299.18	49,663.95

HOURLY, GENERAL AND MANAGEMENT SALARY SCHEDULE

EFFECTIVE OCTOBER 6, 2016

Range	Classification	A	B	C	D	E
48	Lead Equipment Mechanic	31.40 65,318.89	32.97 68,584.82	34.62 72,013.84	36.35 75,614.66	38.17 79,395.51
	Hourly					
	Annual					
38	Lead Maintenance Worker	24.53 51,027.03	25.76 53,578.37	27.05 56,257.27	28.40 59,070.30	29.82 62,023.73
	Hourly					
	Annual					
29	Maintenance Worker	19.64 40,858.55	20.63 42,901.54	21.66 45,046.68	22.74 47,299.18	23.88 49,663.95
	Hourly					
	Annual					
43	Management Assistant	27.76 57,732.35	29.14 60,618.86	30.60 63,649.87	32.13 66,832.48	33.74 70,173.81
	Hourly					
	Annual					
	Office Aide ^		10.48 to		16.76	
48	Parks & Landscape Supervisor	31.40 65,318.89	32.97 68,584.82	34.62 72,013.84	36.35 75,614.66	38.17 79,395.51
	Hourly					
	Annual					
	Planning Director		52.42 to		70.76	
	Hourly					
	Annual		109,029.36 to		147,189.84	
	Principal Civil Engineer		49.82 to		67.48	
	Hourly					
	Annual		103,623.06 to		140,350.22	
	Principal Planner		39.48 to		53.30	
	Hourly					
	Annual		82,118.57 to		110,861.82	
	Principal Traffic Engineer		49.82 to		67.48	
	Hourly					
	Annual		103,623.06 to		140,350.22	

HOURLY, GENERAL AND MANAGEMENT SALARY SCHEDULE  
EFFECTIVE OCTOBER 6, 2016

Range	Classification	A	B	C	D	E
	Public Services Manager		38.34 79,740.13	to to	51.77 107,674.39	
43	Public Works Supervisor	27.76 57,732.35	29.14 60,618.86	30.60 63,649.87	32.13 66,832.48	33.74 70,173.81
	Recreation Aide ^		10.48	to	16.76	
28	Recreation Coordinator	19.16 39,862.06	20.12 41,855.32	21.13 43,948.02	22.19 46,145.35	23.29 48,452.74
	Recreation Coordinator ^		15.19	to	21.09	
	Recreation Leader ^		11.90	to	17.50	
	Recreation Services Manager		38.34 79,740.13	to to	51.77 107,674.39	
	Recreation Supervisor		27.39 56,966.41	to to	39.13 81,380.57	
23	Secretary	16.94 35,231.96	17.79 36,993.58	18.67 38,843.16	19.61 40,785.35	20.59 42,824.78
36	Senior Account Clerk	23.35 48,568.29	24.52 50,996.71	25.74 53,546.68	27.03 56,223.95	28.38 59,035.34
48	Senior Buyer	31.40 65,318.89	32.97 68,584.82	34.62 72,013.84	36.35 75,614.66	38.17 79,395.51

CITY OF SANTEE  
 HOURLY, GENERAL AND MANAGEMENT SALARY SCHEDULE  
 EFFECTIVE OCTOBER 6, 2016

Exhibit A

Range	Classification	A	B	C	D	E
	Senior Civil Engineer / Senior Traffic Engineer	Hourly	43.67	to	59.38	
		Annual	90,834.14	to	123,516.94	
	Senior Economic Development Coordinator	Hourly	34.45	to	46.51	
		Annual	71,665.59	to	96,749.16	
	Senior Management Analyst	Hourly	34.45	to	46.51	
		Annual	71,665.59	to	96,749.16	
	Senior Planner	Hourly	34.33	to	46.35	
		Annual	71,406.93	to	96,401.71	
48	Special Events Supervisor	Hourly	31.40	34.62	36.35	38.17
		Annual	65,318.89	72,013.84	75,614.66	79,395.51
	Special Projects Coordinator ^	Hourly	31.52	to	42.55	
	Storm Water Program Assistant^	Hourly	27.76	to	33.74	
50	Storm Water Program Manager	Hourly	32.99	36.38	38.19	40.10
		Annual	68,625.52	75,660.01	79,442.76	83,415.08
	Student Intern ^	Hourly	10.00	to	16.00	
	Student Intern ^ (Graduate)	Hourly	11.00	to	17.60	

^Denotes a part-time position.

CITY OF SANTEE  
 FIREFIGHTERS' ASSOCIATION SALARY SCHEDULE  
 EFFECTIVE OCTOBER 6, 2016

Classification	A	B	C	D	E
<b>Fire Captain / PM</b>					
Base salary	29.25	30.71	32.25	33.86	35.56
Hourly	85,178.96	89,438.86	93,910.53	98,605.37	103,536.21
Annual					
<b>Educational Incentive</b>					
Fire Captain / PM	29.69	31.17	32.73	34.37	36.09
31-45 units = 1.5% over base	86,456.45	90,780.45	95,319.27	100,084.59	105,089.28
Hourly					
Annual					
Fire Captain / PM	30.13	31.64	33.22	34.88	36.62
46 units and over = 3.0% over base	87,734.23	92,122.03	96,728.00	101,563.27	106,642.06
Hourly					
Annual					
Fire Captain / PM	30.57	32.10	33.70	35.39	37.16
A.A. Degree = 4.5% over base	89,012.01	93,463.34	98,136.44	103,042.49	108,195.11
Hourly					
Annual					
Fire Captain / PM	31.01	32.56	34.18	35.89	37.69
Bachelor Degree = 6% over base	90,289.51	94,804.92	99,545.18	104,521.72	109,748.46
Hourly					
Annual					

CITY OF SANTEE  
 FIREFIGHTERS' ASSOCIATION SALARY SCHEDULE  
 EFFECTIVE OCTOBER 6, 2016

Exhibit A

Classification	A	B	C	D	E
<b>Fire Captain</b>					
Base salary	Hourly 27.99	29.39	30.86	32.40	34.02
	Annual 81,510.85	85,587.14	89,866.27	94,359.12	99,077.09
<b>Educational Incentive</b>					
Fire Captain	Hourly 28.41	29.83	31.32	32.89	34.53
31-45 units = 1.5% over base	Annual 82,733.45	86,870.77	91,214.55	95,774.53	100,563.28
Fire Captain	Hourly 28.83	30.27	31.79	33.38	35.04
46 units and over = 3.0% over base	Annual 83,956.35	88,154.68	92,562.27	97,189.68	102,049.47
Fire Captain	Hourly 29.25	30.71	32.25	33.86	35.55
A.A. Degree = 4.5% over base	Annual 85,178.96	89,438.59	93,910.25	98,605.37	103,535.66
Fire Captain	Hourly 29.67	31.15	32.71	34.35	36.07
Bachelor Degree = 6% over base	Annual 86,401.57	90,722.22	95,258.52	100,020.52	105,021.84

CITY OF SANTEE  
 FIREFIGHTERS' ASSOCIATION SALARY SCHEDULE  
 EFFECTIVE OCTOBER 6, 2016

Classification	A	B	C	D	E
<b>Fire Engineer/PM</b>					
Base salary	Hourly 25.09	26.32	27.62	29.03	30.40
	Annual 73,071.77	76,657.98	80,422.82	84,525.66	88,529.09
<b>Educational Incentive</b>					
Fire Engineer / PM	Hourly 25.47	26.72	28.03	29.46	30.86
31-45 units = 1.5% over base	Annual 74,168.04	77,807.72	81,628.87	85,793.59	89,856.93
Fire Engineer / PM	Hourly 25.85	27.11	28.45	29.90	31.31
46 units and over = 3.0% over base	Annual 75,264.04	78,957.77	82,835.48	87,061.23	91,184.79
Fire Engineer / PM	Hourly 26.22	27.51	28.86	30.33	31.77
A.A. Degree = 4.5% over base	Annual 76,360.03	80,107.52	84,041.79	88,329.15	92,512.92
Fire Engineer / PM	Hourly 26.60	27.90	29.27	30.77	32.23
Bachelor Degree = 6% over base	Annual 77,456.30	81,257.56	85,248.11	89,597.09	93,840.78

CITY OF SANTEE  
 FIREFIGHTERS' ASSOCIATION SALARY SCHEDULE  
 EFFECTIVE OCTOBER 6, 2016

Exhibit A

Classification	A	B	C	D	E
<b>Fire Engineer</b>					
Base salary	Hourly 23.89	25.07	26.30	27.64	28.95
	Annual 69,577.30	72,991.31	76,576.66	80,483.28	84,295.72
<b>Educational Incentive</b>					
Fire Engineer	Hourly 24.25	25.44	26.69	28.05	29.38
31-45 units = 1.5% over base	Annual 70,621.04	74,086.30	77,725.44	81,690.57	85,560.11
Fire Engineer	Hourly 24.61	25.82	27.09	28.47	29.82
46 units and over = 3.0% over base	Annual 71,664.77	75,181.03	78,873.93	82,897.85	86,824.81
Fire Engineer	Hourly 24.97	26.19	27.48	28.88	30.25
A.A. Degree = 4.5% over base	Annual 72,708.23	76,276.03	80,022.70	84,105.13	88,089.20
Fire Engineer	Hourly 25.33	26.57	27.87	29.30	30.68
Bachelor Degree = 6% over base	Annual 73,752.23	77,370.75	81,171.21	85,312.42	89,353.60

FIREFIGHTERS' ASSOCIATION SALARY SCHEDULE  
EFFECTIVE OCTOBER 6, 2016

Classification	A	B	C	D	E	F	G	H
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Firefighter Paramedic	21.50	22.39	23.31	24.27	25.70	26.74	27.82	28.95
Base salary	62,621.98	65,194.52	67,874.07	70,663.39	74,845.57	77,869.21	81,015.18	84,295.72

*Educational Incentive (after completing 3 1/2 years of employment)*

Firefighter Paramedic								
31-45 units = 1.5% over base							28.24	29.38
							82,230.26	85,560.11

Firefighter Paramedic  
46 units and over = 3.0% over base

							28.66	29.82
							83,445.35	86,824.81

Firefighter Paramedic  
A.A. Degree = 4.5% over base

							29.07	30.25
							84,660.99	88,089.20

Firefighter Paramedic  
Bachelor Degree = 6% over base

							29.49	30.68
							85,876.08	89,353.60

FIREFIGHTERS' ASSOCIATION SALARY SCHEDULE  
EFFECTIVE OCTOBER 6, 2016

Classification	A	B	C	D	E	F	G	H
Firefighter	18.25	19.16	20.03	21.12	22.18	23.29	24.45	25.68
Base salary	53,135.32	55,790.90	58,333.09	61,510.25	64,586.00	67,815.57	71,205.60	74,766.71

Educational Incentive (after completing 3 1/2 years of employment)

	G	H
Firefighter	24.82	26.06
31-45 units = 1.5% over base	72,273.84	75,888.18
Firefighter	25.19	26.45
46 units and over = 3.0% over base	73,341.83	77,009.65
Firefighter	25.55	26.83
A.A. Degree = 4.5% over base	74,410.07	78,131.40
Firefighter	25.92	27.22
Bachelor Degree = 6% over base	75,478.04	79,252.59

**City of Santee**  
**COUNCIL AGENDA STATEMENT**

1F

**MEETING DATE**      November 16, 2016

**AGENDA ITEM NO.**

**ITEM TITLE**      **RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA, ACCEPTING THE MAST BOULEVARD TRAFFIC SIGNAL AND COMMUNICATION SYSTEMS UPGRADE PROJECT (CIP 2012-03) AS COMPLETE**

**DIRECTOR/DEPARTMENT**      Melanie Kush, Development Services 

**SUMMARY**

This item requests City Council accept the Mast Boulevard Traffic Signal Upgrade Project (CIP 2012-03) as complete.

City Council awarded the construction contract to Lekos Electric, Inc. in the amount of \$866,255.00 on January 27, 2016, and authorized the Director of Development Services to approve change orders in an amount not to exceed \$216,564.00 for unforeseen items and additional work. The project replaced obsolete traffic signal controllers and installed battery backup systems and video detection systems at each location, along with a fiber optic interconnect system that connects the traffic signals to City Hall. The project also included concrete work for trenching and upgraded pedestrian ramps to meet ADA standards.

The Notice to Proceed was issued on February 22, 2016 and all work was completed on September 2, 2016. Five construction change orders were approved for the project in the amount of \$196,738.26 for a total contract price of \$1,062,993.26. The change orders included upgrading the signal at Magnolia Avenue and Braverman Drive to take advantage of the favorable unit pricing. Staff requests that the City Council accept the construction project as complete and direct the City Clerk to file a Notice of Completion.

The remaining steps to be completed by staff include system programming and testing, purchase of remaining communication equipment, and fine-tuning of traffic signal timing.

**FINANCIAL STATEMENT** 

Funding for this project is provided by the Regional Transportation Congestion Improvement Program (RTCIP) impact fees which are included in the adopted FY 2015-16 Capital Improvement Program Budget as part of the Transportation Improvement Master Plan Implementation project.

Project Budget	\$ <u>1,222,235.00</u>
Design & Bidding	\$ 26,211.56
Original Construction Contract	866,255.00
Construction Change Orders (5)	196,738.26
Construction Engineering/Management	63,944.88
Material Purchases/Other Services to Date	5,553.60
System Integration and Implementation	<u>50,000.00</u>
Total Project Cost	\$ <u>1,208,703.30</u>

**CITY ATTORNEY REVIEW**       N/A       Completed

**RECOMMENDATION** 

Adopt the attached Resolution accepting the Mast Boulevard Traffic Signal Upgrade Project (CIP 2012-03) as complete, and direct the City Clerk to file a Notice of Completion.

**ATTACHMENT**      Resolution

RESOLUTION NO. \_\_\_\_\_

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA,  
ACCEPTING THE MAST BOULEVARD TRAFFIC SIGNAL AND  
COMMUNICATION SYSTEMS UPGRADE PROJECT (CIP 2012-03) AS COMPLETE**

**WHEREAS**, the City Council awarded the construction contract for the Mast Boulevard Traffic Signal Upgrade Project (CIP 2012-03) to Lekos Electric, Inc. on January 27, 2016, for \$866,255.00; and

**WHEREAS**, the City Council authorized the Director of Development Services to approve construction change orders not to exceed \$216,564.00; and

**WHEREAS**, Staff approved five construction change orders in the amount of \$196,738.26; and

**WHEREAS**, the project was completed for a total construction contract amount of \$1,062,993.26; and

**WHEREAS**, Lekos Electric, Inc. has completed the project in accordance with the contract plans and specifications.

**NOW, THEREFORE BE IT RESOLVED** by the City Council of the City of Santee, California, that the work for the construction of the Mast Boulevard Traffic Signal Upgrade Project (CIP 2012-03) is accepted as complete on this date and the City Clerk is directed to record a "Notice of Completion".

**ADOPTED** by the City Council of the City of Santee, California, at a Regular meeting thereof held this 16th day of November 2016, by the following roll call vote to wit:

**AYES:**

**NOES:**

**ABSENT:**

**APPROVED:**

\_\_\_\_\_  
**RANDY VOEPEL, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**PATSY BELL, CMC, CITY CLERK**

**City of Santee**  
**COUNCIL AGENDA STATEMENT**

1G

**MEETING DATE**      November 16, 2016

**AGENDA ITEM NO.**

**ITEM TITLE**      **RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA, ACCEPTING THE MAST BOULEVARD AND JEREMY STREET MEDIAN INSTALLATION (CIP 2013-11) AS COMPLETE**

**DIRECTOR/DEPARTMENT**      Melanie Kush, Development Services *MK*

**SUMMARY**

This item requests City Council accept the Mast Boulevard and Jeremy Street Median Installation project (CIP 2013-11) as complete.

City Council awarded the construction contract to Palm Engineering Construction Company, Inc. in the amount of \$315,436.20 on February 24, 2016, and authorized the Director of Development Services to approve change orders in an amount not to exceed \$65,563.80 for unforeseen items and additional work. This project was primarily funded by a Safe Routes to School Program Grant for the construction of concrete medians with a pedestrian refuge area at the intersection of Mast Boulevard and Jeremy Street. The Notice to Proceed was issued on May 6, 2016 and all work was completed on September 7, 2016. Eight construction change orders were approved for the project in the amount of \$19,982.33 for a total contract price of \$335,418.53.

Staff requests City Council accept the project as complete and direct the City Clerk to file a Notice of Completion.

**FINANCIAL STATEMENT** *jm*

This project was funded by a Safe Routes to School Program Grant and Traffic Mitigation Fees and was included in the adopted Capital Improvement Program budget.

Design & Bidding	\$ 46,176.44
Original Construction Contract	315,436.20
Construction Change Orders	19,982.33
Construction Engineering/Management	36,705.29
Materials Testing	19,283.50
Project Close Out/ Grant Reporting	<u>25,000.00</u>
Total Project Cost	<u>\$ 462,583.76</u>

**CITY ATTORNEY REVIEW**       N/A       Completed

**RECOMMENDATION** *MAB*

Adopt the attached Resolution accepting the Mast Boulevard and Jeremy Street Median Installation project (CIP 2013-11) as complete, and direct the City Clerk to file a Notice of Completion.

**ATTACHMENT**

Resolution

**RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA,  
ACCEPTING THE MAST BOULEVARD AND JEREMY STREET MEDIAN  
INSTALLATION PROJECT (CIP 2013-11) AS COMPLETE**

**WHEREAS**, the City Council awarded the construction contract for the Mast Boulevard and Jeremy Street Median Installation project (CIP 2013-11) to Palm Engineering Construction Company, Inc. on February 24, 2016, for \$315,436.20; and

**WHEREAS**, City Council authorized the Director of Development Services to approve construction change orders not to exceed \$65,563.80; and

**WHEREAS**, Staff approved eight construction change orders in the amount of \$19,982.33; and

**WHEREAS**, the project was completed for a total construction contract amount of \$335,418.53; and

**WHEREAS**, Palm Engineering Construction Company, Inc. has completed the project in accordance with the contract plans and specifications.

**NOW, THEREFORE BE IT RESOLVED** by the City Council of the City of Santee, California, that the work for the construction of the Mast Boulevard and Jeremy Street Median Installation project (CIP 2013-11) is accepted as complete on this date and the City Clerk is directed to record a "Notice of Completion".

**ADOPTED** by the City Council of the City of Santee, California, at a Regular meeting thereof held this 16th day of November 2016, by the following roll call vote to wit:

**AYES:**

**NOES:**

**ABSENT:**

**APPROVED:**

\_\_\_\_\_  
**RANDY VOEPEL, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**PATSY BELL, CMC, CITY CLERK**

**City of Santee**  
**COUNCIL AGENDA STATEMENT**

1H

**MEETING DATE**      November 16, 2016

**AGENDA ITEM NO.**

**ITEM TITLE**    RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA APPROVING THE FINAL MAP (TM 2015-5) FOR MISSION TRAILS COLLECTION II, LOCATED AT 8758 BUSHY HILL DRIVE. APPLICANT: CITY VENTURES HOMEBUILDING, LLC

**DIRECTOR/DEPARTMENT**      Melanie Kush, Development Services 

**SUMMARY**

This item requests City Council approve the final map for Mission Trails Collection II.

On January 27, 2016, the City Council adopted Resolution No. 012-2016 approving Tentative Map 2015-5, for a 10-unit multiple-family residential condominium project, located at 8758 Bushy Hill Drive. Dedications and plan approvals required by Tentative Map Resolution No. 012-2016 have been satisfied.

The final map has been reviewed by the Department of Development Services and found to be technically correct and in substantial conformance with the tentative map requirements of Resolution No. 012-2016, the Santee Municipal Code, and the Subdivision Map Act.

**ENVIRONMENTAL REVIEW**

Environmental review was conducted with the tentative map approval.

**FINANCIAL STATEMENT** 

The City Fee Schedule provides for full cost recovery of staff time from fees paid by the developer.

**CITY ATTORNEY REVIEW**       N/A       Completed

**RECOMMENDATION** 

Adopt the resolution approving the final map for Mission Trails Collection II, TM 2015-5.

**ATTACHMENTS**

Resolution  
Vicinity Map

RESOLUTION NO. \_\_\_\_\_

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE,  
CALIFORNIA APPROVING THE FINAL MAP (TM 2015-5) FOR MISSION TRAILS  
COLLECTION II, LOCATED AT 8758 BUSHY HILL DRIVE. APPLICANT:CITY  
VENTURES HOMEBUILDING LLC**

**WHEREAS**, on January 27, 2016, City Council adopted Resolution No. 012-2016 approving Tentative Map 2015-5, for a 10-unit multiple-family residential condominium project; and

**WHEREAS**, the developer City Ventures Homebuilding, LLC has complied with all provisions of the tentative map approval required for recordation of the Final Map; and

**WHEREAS**, under the direction of the City Engineer the Final Map has been examined and found to be technically correct, in compliance with State law, applicable Municipal Codes and in substantial conformance with the approved Tentative Map.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Santee does hereby approve the Final Map of Tentative Map 2015-5.

**BE IT FURTHER RESOLVED** that the City Council does hereby authorize the City Manager to direct the City Clerk to certify approval of the Final Map and certify rejection or acceptance of all dedications and easements as indicated on the Final Map, and directs staff to submit the Final Map to the County Recorder for recordation.

**ADOPTED** by the City Council of the City of Santee, California, at a regular meeting thereof held this 16<sup>th</sup> day of November 2016, by the following vote to wit:

**AYES:**

**NOES:**

**ABSENT:**

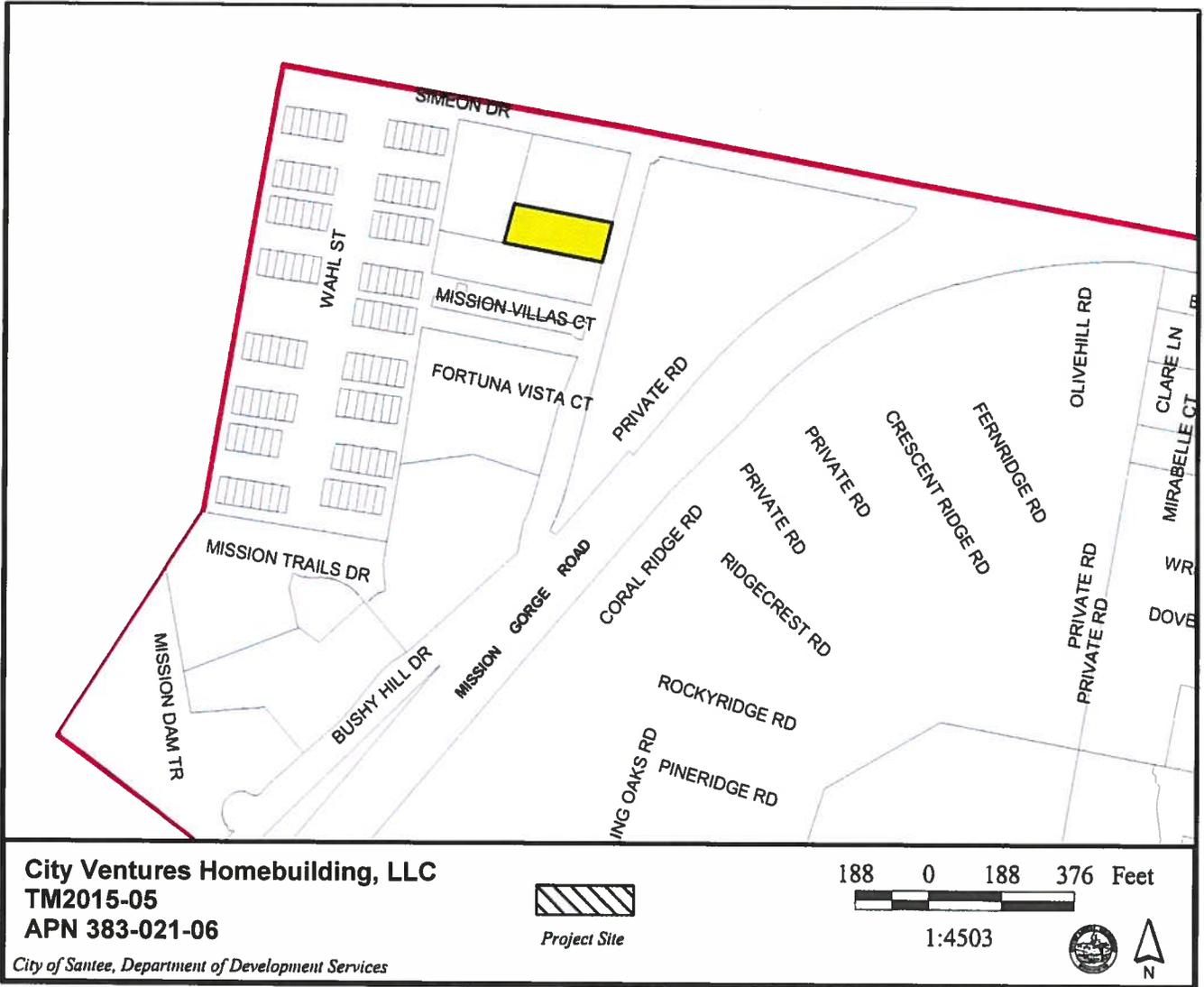
**APPROVED:**

\_\_\_\_\_  
**RANDY VOEPEL, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**PATSY BELL, CMC, CITY CLERK**

# VICINITY MAP



**City of Santee**  
**COUNCIL AGENDA STATEMENT**

11

**MEETING DATE**

November 16, 2016

**AGENDA ITEM NO.**

**ITEM TITLE**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA, ACCEPTING THE PUBLIC IMPROVEMENTS FOR THE PARC ONE APARTMENT PROJECT (TPM 2012-02, DR 2012-04) AS COMPLETE LOCATION: TOWN CENTER PARKWAY**

**DIRECTOR/DEPARTMENT**

Melanie Kush, Development Services



**SUMMARY**

This item requests City Council acceptance of the public improvements for the Parc One apartment project (TPM 2012-02 and DR 2012-04) as complete. This includes improvements to Town Center Parkway, between Cuyamaca Street and the project's southerly boundary.

The public improvements constructed by Intergulf-JMR (PARC ONE) LLC, as a part of the Parc One apartment project, are complete and ready for acceptance and incorporation into the City maintained street system.

All improvements have been constructed in accordance with the Resolution of Approval, the accepted plans and to the satisfaction of the Director of Development Services. The project is required to install a temporary sidewalk on Cuyamaca Street between Town Center Parkway and the bridge; construction of the sidewalk will be coordinated with the development of the property to the immediate west in the future. As such, a cash security deposit has been provided to assure the completion of the walkway.

**ENVIRONMENTAL REVIEW**

Environmental review was completed at the time of development review approval.

**FINANCIAL STATEMENT**

Acceptance of these public improvements will result in a minor increase in City street maintenance costs.

**CITY ATTORNEY REVIEW**

N/A     Completed

**RECOMMENDATION**

Adopt the attached resolution accepting the public improvements as complete and directing the City Clerk to release ninety percent of the faithful performance bond and retain ten percent for twelve months as a warranty bond, and retain the labor and material bond for six months.

**ATTACHMENTS**

Resolution  
Vicinity Map

RESOLUTION NO. \_\_\_\_\_

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA,  
ACCEPTING THE PUBLIC IMPROVEMENTS FOR THE PARC ONE APARTMENT  
PROJECT (TPM 2012-02, DR 2012-04) AS COMPLETE.  
LOCATION: TOWN CENTER PARKWAY**

**WHEREAS**, Intergulf-JMR (PARC ONE) LLC, the developer of the Parc One apartment project, entered into a subdivision improvement agreement to construct certain public improvements associated with the development; and

**WHEREAS**, the public improvements to Town Center Parkway are constructed according to the improvement agreement, accepted plans, and to the satisfaction of the Director of Development Services.

**NOW, THEREFORE BE IT RESOLVED** that City Council of the City of Santee, California, does hereby accept the public improvements and incorporates them into the City's maintained street system.

**BE IT FURTHER RESOLVED** that the City Council does hereby direct the City Clerk to retain ten percent of the faithful performance bond for twelve months as a warranty bond, and retain the labor and material bond for six months. The retained bonds shall be released upon approval of the Director of Development Services.

**ADOPTED** by the City Council of the City of Santee, California, at a regular meeting thereof held this 16<sup>th</sup> day of November 2016, by the following roll call vote to wit:

**AYES:**

**NOES:**

**ABSENT:**

**APPROVED:**

\_\_\_\_\_  
**RANDY VOEPEL, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**PATSY BELL, CMC, CITY CLERK**

# Vicinity Map



**STREET SEGMENT**

**Parc One**

**TOWN CENTER PARKWAY**

**CUYAMACA ST**

**Trolley Square**

**TOWN CENTER PARKWAY**

**RIVERVIEW PY**

**MISSION GORGE RD**

**OLIVE LN**

250 500 1000 Feet



**Town Center Parkway Public Improvements**

**Parc One Project**

**DR2012-04, TPM2012-02**



**PUBLIC IMPROVEMENT AREA**



**City of Santee**  
**COUNCIL AGENDA STATEMENT**

4A

**MEETING DATE**

November 16, 2016

**AGENDA ITEM NO.**

**ITEM TITLE**

**CONSIDERATION OF CHANGE IN AUTHORITY OVER CITY TREASURER**

**DIRECTOR/DEPARTMENT**

Vice Mayor Jack E. Dale

**SUMMARY**

In accordance with Santee Municipal Code Chapter 2.04.100, the City Manager has the power of appointment and removal for all officers and employees of the City with the exception of the City Attorney, City Clerk and City Treasurer who serve at the pleasure of the City Council. In accordance with SMC Chapter 2.04.090, the City Manager has the authority to control, order and give directions to all heads of departments and to subordinate officers and employees of the City under his/her jurisdiction through their department heads.

The role of City Treasurer is currently and has historically been assumed by the Director of Finance serving as the Director of Finance/City Treasurer. This creates dual responsibility for the appointment, control and direction over this position as the Director of Finance operates as a department head and thus operates under the authority and direction of the City Manager, while the City Treasurer serves at the pleasure of the City Council. The functions of the Director of Finance and City Treasurer are highly intertwined, involving the management and investment of City funds, debt financing, budget development and administration, as well as certain roles of the City Treasurer specifically identified in the Municipal Code such as the administration of the City's business license program and transient occupancy tax ordinance.

I would like the City Council to consider directing staff to draft an ordinance for City Council review which would formally consolidate the functions of the City Treasurer and the Director of Finance, and make the City Manager fully responsible for the appointment, control and direction over this position, consistent with other department heads.

**FINANCIAL STATEMENT**

N/A

**CITY ATTORNEY REVIEW**

N/A

Completed

**RECOMMENDATION** *YMDB*

Provide direction to staff regarding possible changes to the Santee Municipal Code in order to assign management responsibilities for the City Treasurer function to the City Manager.

**ATTACHMENTS**

None

**City of Santee**  
**COUNCIL AGENDA STATEMENT**

4B

**MEETING DATE:** November 16, 2016

**AGENDA ITEM NO.**

**ITEM TITLE** COUNCIL PERSPECTIVES AND HISTORICAL GUIDANCE

**DIRECTOR/DEPARTMENT** Mayor Randy Voepel & Vice Mayor Jack E. Dale

**SUMMARY**

After decades of service to the City of Santee, there are some words of advice and counsel that only experienced elected officials can provide to Council Members and staff. This item is intended as a means for our two most senior elected officials to express their leadership, guidance, opinions, and provide historical background information after their many years of leading this great city. Their words and advice can provide continuity in the organizational and operational history of the City of Santee.

**FINANCIAL STATEMENT** N/A

**CITY ATTORNEY REVIEW**  N/A  Completed

**RECOMMENDATION**

None

**ATTACHMENTS (Listed Below)**

None

**City of Santee**  
**COUNCIL AGENDA STATEMENT**

6A

**MEETING DATE**      November 16, 2016

**AGENDA ITEM NO.**

**ITEM TITLE:**    **REQUEST FOR A WAIVER OF FEES ASSOCIATED WITH THE RELOCATION OF THE SANTEE FOOD BANK**

**DIRECTOR/DEPARTMENT**      Melanie Kush, Director of Development Services *MK*

**SUMMARY**    The Santee Food Bank is a non-profit social service organization that provides emergency food assistance to low and moderate income residents of Santee. The Food Bank provides food to more than 1,200 people per month. During calendar year 2015 the Food Bank served a total of 14,385 individuals. The Santee Food Bank has been serving the Santee community since 1983 and currently operates out of an industrial suite at 10925 Hartley Road. The Food Bank is now seeking to relocate into a proposed modular building at the Carlton Hills Lutheran Church at 9735 Halberns Blvd. in the Low-Medium Density Residential (R2) Zone. The Santee Food Bank is requesting a waiver of fees in order to facilitate the relocation of its operations.

The addition of the Santee Food Bank to the Carlton Hills Lutheran Church property would require a minor revision to the conditional use permit that authorized the establishment of the church at its present location. A minor revision application requires a developer's deposit of \$2,500. This deposit combined with environmental processing fees and building permit costs is estimated to be \$4,185. The minor revision would be reviewed administratively for approval by the Director of Development Services.

**ENVIRONMENTAL REVIEW**

Not applicable. The action is a request for City Council direction on fees associated with the relocation of the Santee Food Bank.

**FINANCIAL STATEMENT** *pm*

Approval of this request would result in the non-collection of an estimated \$4,185 in fees typically received to cover the cost of staff time for the processing of a minor revision application and an associated building permit. The cost of staff time would instead be absorbed by the General Fund.

**CITY ATTORNEY REVIEW**       N/A       Completed

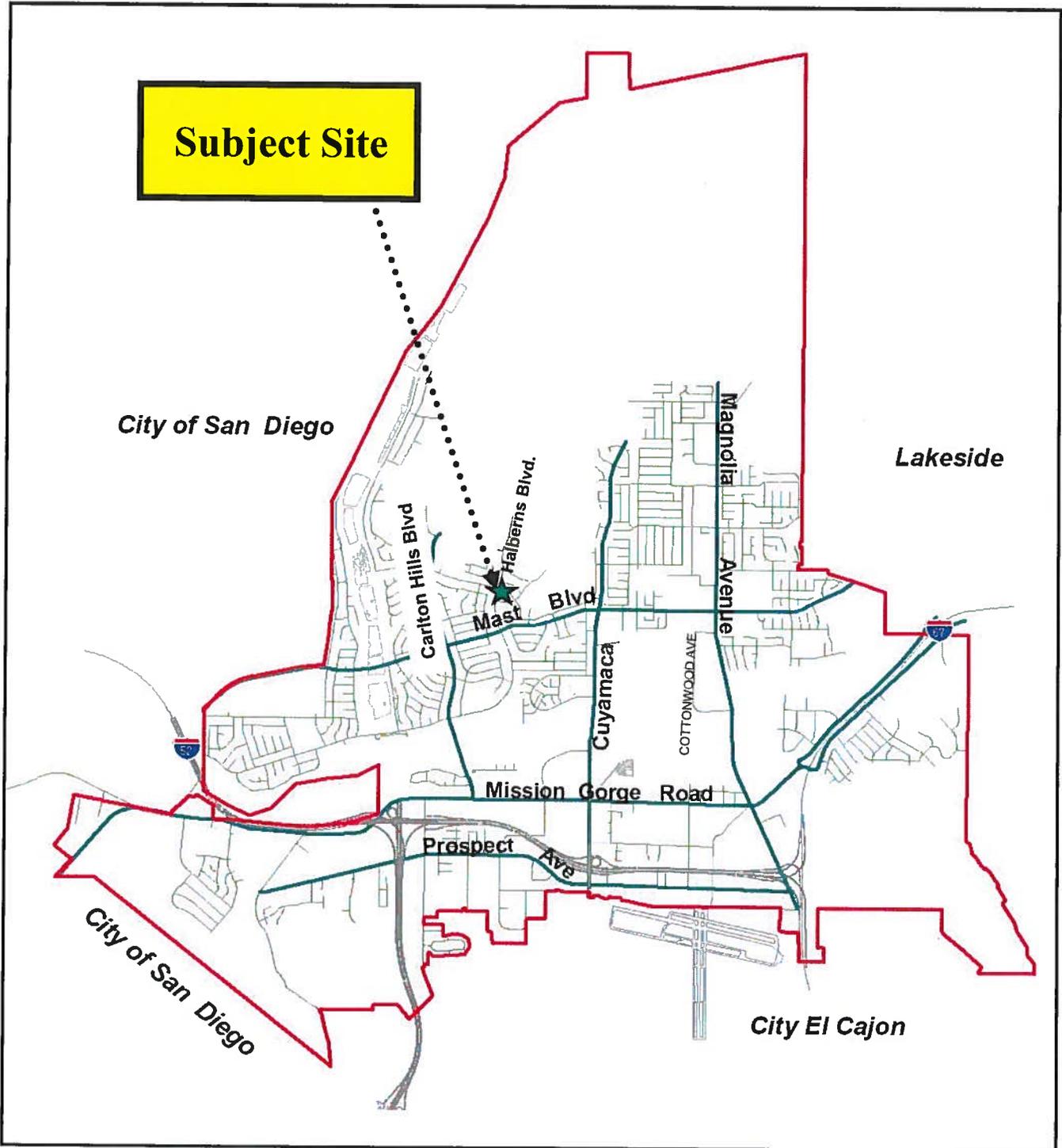
**RECOMMENDATION** *MSP*

Consider the request and provide direction to staff.

**ATTACHMENTS**

1. Location Map
2. Aerial
3. Application
4. Fee Waiver Request Letter
5. Summary of Estimated Fees

ATTACHMENT NO. 1



**City of Santee**  
**Santee Food Bank**  
**Relocation to Carlton Hills Lutheran**  
**Church at 9735 Halberns Blvd.**

Notes: This map and any other information contained herein are for informational purposes only and do not constitute an offer of any financial product or service. Please refer to the actual policy, terms and conditions of any financial product or service for more information.



Map 1

The City of Santee  
Department of Development Services



10001 Magnolia Avenue  
Santee, CA 92081  
619.235.4100

**ATTACHMENT NO. 2**

**Santee Food Bank Relocation  
Carlton Hills Lutheran Church  
9735 Halberns Blvd.**



ATTACHMENT NO. 3

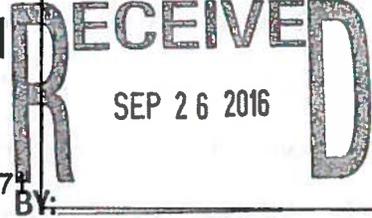
Application for Major / Minor Revision Application



MAJOR / MINOR REVISION APPLICATION

Department of Development Services
10601 Magnolia Avenue, Santee, CA 92071
(619) 258-4100, Extension 167

FOR DEPARTMENT USE ONLY



Major (MJR) / Minor Revision (MR) TO P70-235
(Circle One) PERMIT NUMBER

Site Location:

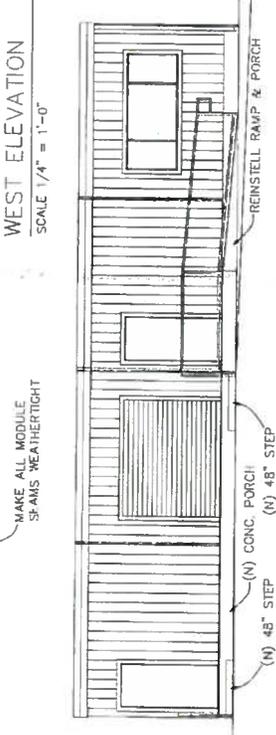
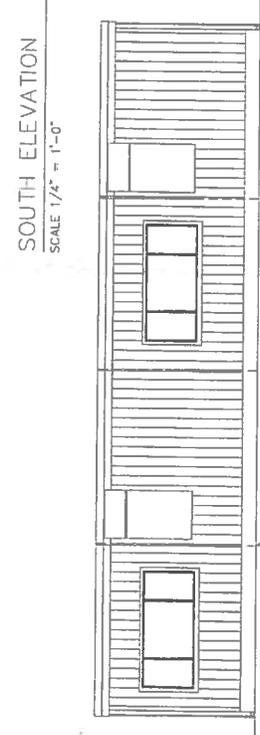
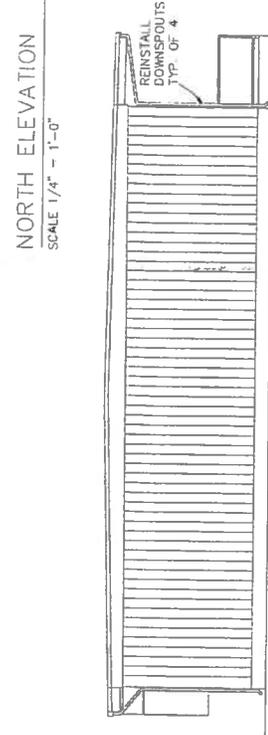
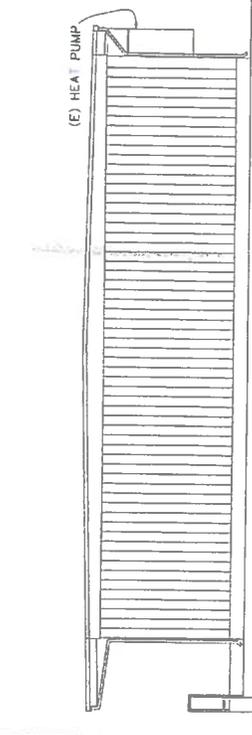
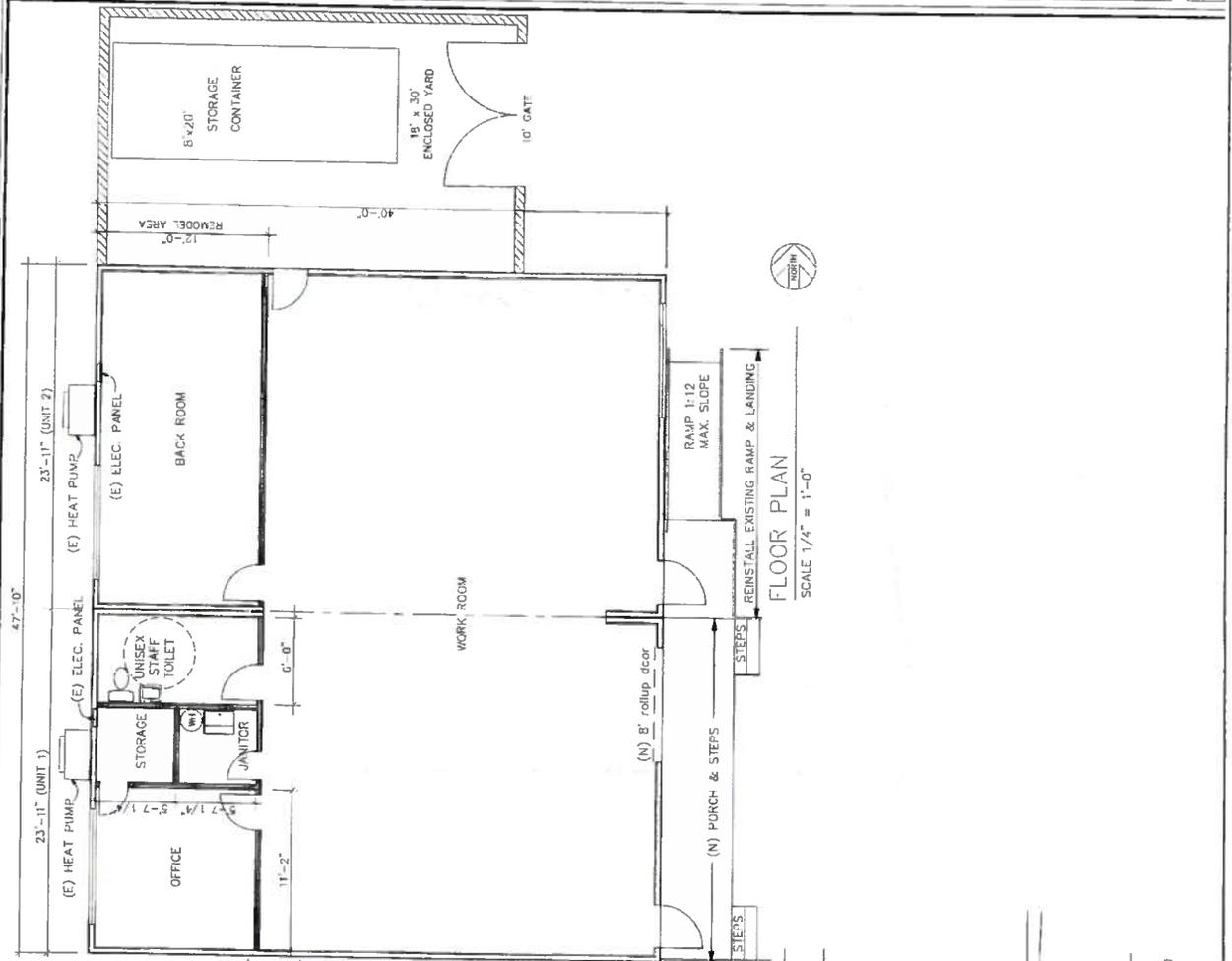
Assessor Parcel Number(s):

Form with 4 sections: 1. Applicant (Victor E. Bermudes), 2. Property Owner (Santee Lutheran Church), 3. Applicant's Representative (Victor E. Bermudes), 4. Designer / Engineer (Victor E. Bermudes). Includes contact info and signatures.





SHEET TITLE FLOOR PLAN, ELEVATIONS & NOTES SHEET NO. OF <b>A-2</b>	PROJECT TITLE <b>SANTEE FOODBANK RELOCATION</b> TO SANTEE LUTHERAN CHURCH 9735 HALBERNS BLVD., SANTEE CA 92071 OWNER: <b>SANTEE FOODBANK</b> CONTACT: MC BERMUDEZ, ARCHITECT TELEPHONE: 619-448-1800
	PLANS PREPARED BY <b>BERMUDES ARCHITECTS</b> 8934 WILLOWGROVE AVENUE SANTEE, CA 92071 (619) 448-1800



## ATTACHMENT NO. 4



10925 Hartley Road, Suite J  
Santee, CA 92071

September 19, 2016

To: City of Santee Council Members  
10601 Magnolia, Building #3  
Santee, CA 92071

Subject: Request to waive fees for Santee Food Bank Relocation Project.

Mr. Voepel, Dale, Hall, McNelis and Minto:

The Santee Ministerial Council, DBA Santee Food Bank (SFB), is requesting that the City of Santee Council members consider and approve that the Building Permit, Conditional Use Permit and Environmental Assessment fees related to the relocation construction of our new, permanent and larger facility be waived.

National statistics show that 1 in 7 households in the United States struggle with getting enough food to eat (food insecurity). The SFB is a member of a national community of food banks whose mission is to fight hunger. The goal of our project is to move to a more central location that is also closer to public transportation in our community which will provide a greater benefit and alleviate a need for our customers to have go to another site in San Diego County.

One of the most important aspects of a food bank is its ability to be able to divert and capture excess food and providing it to people in need. In the United States it is estimated that if only 5% less food was wasted it would be enough to feed 4,000,000 Americans. How do you do this? Rescue and store more food. A key benefit to the SFB community is a larger facility that will allow for a larger infrastructure capacity to sustain the goal of increasing our food rescue efforts.

The relocation however is not without one-time costs – examples; retrofitting the interior space of donated buildings to suit the food bank needs including re-enforcing the floors to carry the load of heavy refrigeration units and food products, obtaining mandatory permits, installation of water/sewer and electrical, construction of required enclosed dumpster site, and modifying

buildings to assure ADA compliancy to accommodate our disabled patrons. The SFB Relocation team is actively working with the community to find donated services and items but there are going to be costs that must be funded.

The Santee Food Bank has greatly benefitted from the support of the City of Santee and is requesting that the support continue by waiving the fees to aide the SFB in this important relocation.

Regards,

Dennis Martins  
President, Santee Food Bank  
619.248.3570

**ATTACHMENT NO. 5**

<b>Minor Revision (Estimated Cost)</b>	
<b>Minor Revision</b>	
Deposit for Minor Revision (covers staff time)	\$2,500.00
CEQA Categorical Exemption	\$85.00
Notice of Exemption Filing	\$50.00
Public Notification Mailing	\$50.00
<b>Building Permits</b>	
Building Permits/Inspections	\$1,500.00
<b>TOTAL</b>	<b>\$4,185.00</b>

City of Santee  
**COUNCIL AGENDA STATEMENT**

6B

**MEETING DATE**    November 16, 2016

**AGENDA ITEM NO.**

**ITEM TITLE**        **ADOPT RESOLUTION FINDING IN SUPPORT OF AND AUTHORIZING AN OPEN MARKET PURCHASE OF ONE NEW 2017 BRAUN NORTH STAR 171-3 AMBULANCE ON A 2017 FORD E-450 CHASSIS**

**DIRECTOR/DEPARTMENT**    Richard Smith, Fire Chief 

**SUMMARY**

This item requests City Council authorization to utilize an open market purchase process to purchase one new 2017 Braun North Star 171-3 Ambulance on a 2017 Ford E-450 chassis from Braun Northwest, Incorporated and select add-on items which will be purchased separately from other vendors. The new vehicle will ultimately replace Vehicle 151, a 2009 Braun ambulance on a Ford chassis. V-151 is over seven years old, has traveled over 206,000 miles, and was scheduled for replacement in 2016. While V-151 may no longer be considered for a front-line ambulance, it can fulfill a vital role as a reserve ambulance. EMS calls in Santee have increased over 88% since 2005. The EMS Chiefs of the Santee Fire Department and the Lakeside Fire Protection District both recognized the need for an additional reserve ambulance as a result of these increases. The need was communicated to, and supported by, the CSA-69 Advisory Board. Further details are contained in the attached staff report.

**FINANCIAL STATEMENT** 

Funding for this vehicle is included in the FY 2016-17 Vehicle Replacement Fund budget. The cost of this purchase will be reimbursed from the County of San Diego's CSA-69 contract over the next three years.

**CITY ATTORNEY REVIEW**     N/A         Completed

**FLEET MANAGER REVIEW**     N/A         Completed

**RECOMMENDATION** 

Adopt Resolution:

1. Finding that open market purchasing is in the City's best interest and authorizing such purchase of one new 2017 Braun North Star 171-3 Ambulance on a 2017 Ford E-450 chassis from Braun Northwest, Incorporated in the amount of \$201,271.75; and
2. Finding that open market purchasing for select add-ons in the amount of \$15,000.00 is in the City's best interest and authorize such purchasing; and
3. Authorizing the City Manager to approve additional expenditures for unforeseen changes in an amount not to exceed \$9,058.55 (5%); and
4. Authorizing the City Manager to execute all necessary documents.

**ATTACHMENTS**

Staff Report  
Resolution

## STAFF REPORT

### **ADOPT RESOLUTION FINDING IN SUPPORT OF AND AUTHORIZING AN OPEN MARKET PURCHASE OF ONE NEW 2017 BRAUN NORTH STAR 171-3 AMBULANCE ON A 2017 FORD E-450 CHASSIS**

**November 16, 2016**

This item requests City Council authorization to purchase one new 2017 Braun North Star 171-3 Ambulance on a 2017 Ford E-450 chassis from Braun Northwest, Incorporated and select add-on items which will be purchased separately from other vendors, utilizing an open market purchase process. The new vehicle will ultimately replace Vehicle 151, a 2009 Braun ambulance on a Ford chassis. V-151 is over seven years old, has traveled over 206,000 miles, and was scheduled for replacement in 2016. While V-151 may no longer be considered for a front-line ambulance, it can fulfill a vital role as a reserve ambulance. EMS calls in Santee have increased over 88% since 2005. The EMS Chiefs of the Santee Fire Department and the Lakeside Fire Protection District both recognized the need for an additional reserve ambulance as a result of these increases. The need was communicated to, and supported by, the CSA-69 Advisory Board. It is anticipated that moving and retaining V-151 into a reserve status will significantly reduce the number of times that the CSA-69 will be forced to borrow neighboring agencies' ambulances as a result of down time for maintenance or other mechanical issues. V-151 will be housed and maintained within the CSA-69, and most likely will reside full time at Fire Station 4 in Santee. Use and maintenance costs will be reimbursed by the County CSA-69, thus providing for the flexibility to be put into service by either Lakeside or Santee Fire Departments. Additionally, other Central Zone agencies may also use V-151, or other CSA-69 ambulances, with reimbursement from that agency for fuel and/or other related costs. This type of resource sharing currently exists, and has for several years, within the Central Zone. V-151 will augment the existing CSA-69 reserve ambulance fleet of five ambulances, bringing the total CSA-69 reserve fleet to six (three in Santee and three in Lakeside).

The Fire Department has exclusively purchased Braun Northwest, Incorporated ("Braun") medic unit modules (ambulances) and currently 100% of City of Santee's ambulance fleet has been manufactured by Braun. This provides efficiencies in addressing repairs, parts and service needs. Firefighting personnel operating the equipment and the City's equipment mechanics have developed familiarity with Braun ambulances, which also provides efficiency in repair and operation. Braun has a nationwide reputation for building excellent medic unit modules and the Fire Department, believing that Braun medic unit modules best meet the Department's needs for performance and service, desires continued use of Braun ambulances in the City's fleet.

Santee Municipal Code (SMC) Section 3.24.120.B.4 allows purchase of equipment, materials and supplies on the open market, without compliance with the bidding procedure, when City Council determines that due to special circumstances it would be in the City's best interest to do so. In this case, Braun brand medic unit modules (ambulances) must match and be compatible with existing City ambulance fleet. Braun Northwest, Incorporated is the manufacturer and authorized retailer for Braun medic unit modules (ambulances) which the City uses exclusively for its ambulance fleet. Braun Northwest, Incorporated is also an authorized Ford vendor.

Santee's Purchasing Ordinance requires City Council approval of all purchases exceeding \$20,000. Staff recommends utilizing open market purchasing to purchase one new 2017 Braun North Star 171-3 Ambulance on a 2017 Ford E-450 chassis from Braun Northwest,

Incorporated, options such as an extended warranty and select add-on items such as radios and related hardware, which will be purchased separately from other vendors.

Anticipated cost amounts are as follows, which include base price, options, inspections, delivery, add-ons, and a 5% contingency for any unforeseen changes:

1. Base Price:	\$181,171.00
2. CA Sales Tax @ 7.75%:	14,040.75
3. <u>Extended Warranty Option</u>	<u>6,060.00</u>
Total Braun Northwest Incorporated:	\$201,271.75
4. Add-ons:	15,000.00
5. <u>5% Contingency (on Base Price):</u>	<u>9,058.55</u>
Total, All-Inclusive Amount:	\$225,330.30

Staff requests authorization to utilize an open market purchase process to purchase one new 2017 Braun North Star 171-3 Ambulance on a 2017 Ford E-450 chassis from Braun Northwest, Incorporated and select add-on items which will be purchased separately from other vendors; authorizing the City Manager to approve additional expenditures for unforeseen changes in an amount not to exceed five percent (5%) of the base price, and authorizing the City Manager to execute all necessary documents for a total, all-inclusive purchase amount not to exceed \$225,330.30.

**RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE,  
CALIFORNIA FINDING IN SUPPORT OF AND AUTHORIZING AN OPEN  
MARKET PURCHASE OF ONE NEW 2017 BRAUN NORTH STAR 171-3  
AMBULANCE ON A 2017 FORD E-450 CHASSIS**

**WHEREAS**, special circumstances justify use of an open market purchase under Santee Municipal Code 3.24.120.B.4 whereby the vehicle must match or be compatible with existing City firefighting/ambulance fleet, including select add-ons which will be purchased from separate vendors. Familiarity and training on Braun Northwest, Incorporated ambulances by City personnel provides for efficiency for operation and repairs; and

**WHEREAS**, Braun Northwest, Incorporated is the manufacturer and authorized retailer for Braun medic unit modules (ambulances) and an authorized Ford vendor,

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Santee, California, that the City Council hereby:

1. Finds open market purchasing for one new 2017 Braun North Star 171-3 Ambulance on a 2017 Ford E-450 chassis is in the City's best interest and authorizes said purchase from Braun Northwest, Incorporated in the amount of \$201,271.75; and
2. Finds open market purchasing for select add-on items is in the City's best interest and authorizes such purchasing in the amount of \$15,000.00; and
- 3.
4. Authorizes the City Manager to approve additional expenditures for unforeseen changes in an amount not to exceed \$9,058.55 (5%); and
- 5.
6. Authorizes the City Manager to execute all necessary documents.

**ADOPTED** by the City Council of the City of Santee, California, at an Adjourned Regular Meeting thereof held this 16<sup>th</sup> day of November 2016, by the following roll call vote, to wit:

**AYES:**

**NOES:**

**ABSENT:**

**APPROVED:**

**ATTEST:**

**\_\_\_\_\_  
RANDY VOEPEL, MAYOR**

**\_\_\_\_\_  
PATSY BELL CMC, CITY CLERK**

**City of Santee**  
**COUNCIL AGENDA STATEMENT**

6C

**MEETING DATE**

November 16, 2016

**AGENDA ITEM NO.**

**ITEM TITLE**      **RESOLUTION ADOPTING FINDINGS IN SUPPORT OF AN OPEN MARKET PURCHASE OF OFFSITE COMMERCIAL FLEET FUELING SERVICES FROM THE SOCO GROUP, INCORPORATED (SOCO)**

**DIRECTOR/DEPARTMENT**

Richard Smith, Fire Chief 

**SUMMARY**

This item requests City Council authorization to utilize an open market purchase process to select The SoCo Group, Incorporated ("SoCo") as the vendor for offsite commercial fleet fueling services (fuel pump station) for City vehicles and equipment. The City of El Cajon contract #020-09 with SoCo, which the City of Santee had been utilizing for offsite fleet fueling services at the El Cajon pump facility, expired on November 9, 2016. Due to lack of competition and the City of El Cajon's requirement that a commercial fleet fueling services supplier be within El Cajon city limits for reasons of cost effectiveness and service productivity, the City of El Cajon opted to award a sole source contract to SoCo rather than rebid it.

Pursuant to Section 3.24.120.B.4 of the Santee Municipal Code, commodities and/or services may be purchased on the open market, without compliance with the bidding procedure, when City Council determines that due to special circumstances it would be in the City's best interest to do so. In this case, the City is in need of local offsite commercial fleet fueling services and The SoCo Group, Incorporated is willing to provide commercial fleet fueling services at the same new rates as City of El Cajon, which are reduced prices based on differentials (reductions) applied to the Oil Pricing Information Service (OPIS) rack rates; and onsite mobile fueling or alternative fueling at retail locations in the event of a natural disaster or prolonged power outage. SoCo's fuel pump station is located within 1.3 miles of Santee city limits and is open 24 hours per day, seven days per week.

Santee's Purchasing Ordinance requires City Council approval of all purchases exceeding \$20,000. Staff recommends utilizing the open market purchase process to purchase offsite commercial fleet fueling services from The SoCo Group, Incorporated for an amount not to exceed \$51,000 for the remainder of FY 16/17. Staff also requests City Council authorization for the City Manager to approve change orders up to 10% of the initial purchase order amount.

**FINANCIAL STATEMENT** 

Adequate funding for fuel is included in the FY 2016-17 Fire Department operating budget.

**CITY ATTORNEY REVIEW**

N/A       Completed

**FLEET MANAGER REVIEW**

N/A       Completed

**RECOMMENDATION** 

Adopt Resolution:

1. Finding and determining that special circumstances justify the use of an open market purchase for offsite commercial fleet fueling services for City vehicles and equipment; and
2. Authorizing the purchase of offsite commercial fleet fueling services from The SoCo Group, Incorporated ("SoCo") for an amount not to exceed \$51,000 for the remainder of FY 16/17; and
3. Authorizing the City Manager to approve change orders up to 10% of the initial purchase order amount.

**ATTACHMENTS**

Resolution

**RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE,  
CALIFORNIA, ADOPTING FINDINGS IN SUPPORT OF AN OPEN MARKET  
PURCHASE OF OFFSITE FLEET FUELING SERVICES FROM  
THE SOCO GROUP, INCORPORATED (SOCO)**

**WHEREAS**, the current City of El Cajon contract the City of Santee had been utilizing for the purchase of offsite fleet fueling services from The SoCo Group, Incorporated for City vehicles and equipment, expired on November 9, 2016; and

**WHEREAS**, the City is in need of local offsite commercial fleet fueling services and The SoCo Group, Incorporated has a pump facility that is located within 1.3 miles of Santee city limits; and

**WHEREAS**, The SoCo Group, Incorporated will provide commercial fleet fueling services at reduced prices based on differentials (reductions) applied to the Oil Pricing Information Service (OPIS) rack rates; and onsite mobile fueling or alternative fueling at retail locations in the event of a natural disaster or prolonged power outage; and

**WHEREAS**, it is in the City's best interest to purchase offsite commercial fleet fueling services from The SoCo Group, Incorporated by use of an open market purchase under Santee Municipal Code 3.24.120.B.4 in order to take advantage of the cost savings and other fleet fueling services provided by supplier,

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Santee, California, hereby:

1. Finds and determines that special circumstances justify the use of an open market purchase of offsite fleet fueling services for City vehicles and equipment; and
2. Authorizes the purchase of offsite fleet fueling services from The SoCo Group, Incorporated (SoCo) for an amount not to exceed \$51,000 for the remainder of FY 16/17; and
3. Authorizes the City Manager to approve change orders up to 10% of the initial purchase order amount.

**ADOPTED** by the City Council of the City of Santee, California, at a Regular Meeting thereof held this 16<sup>th</sup> day of November 2016, by the following roll call vote, to wit:

**AYES:**

**NOES:**

**ABSENT:**

**APPROVED:**

\_\_\_\_\_  
**RANDY VOEPEL, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**PATSY BELL, CMC, CITY CLERK**

**City of Santee**  
**COUNCIL AGENDA STATEMENT**

6D

**MEETING DATE**      November 16, 2016

**AGENDA ITEM NO.**

**ITEM TITLE**      **NEW 50K OLYMPIC RACE WALK TIME TRIAL AND 50K RACE WALK NATIONAL CHAMPIONSHIP LOCATION, HEALTH AND FITNESS EXPO AND APPROPRIATION OF FUNDS**

**DIRECTOR/DEPARTMENT**      Bill Maertz, Community Services *WMM*

**SUMMARY**      Since 2009, the City of Santee has hosted the United States 50K Race Walk National Championship (2009 & 2015) or Olympic 50K Race Walk Time Trial which have been held at the same location on Mast Blvd between Magnolia Avenue and Jeremy Street. In February 2016, John Nunn defended his 2012 Olympic Trials title as he won the 50K race and qualified for the 2016 Rio Olympics. The City of Santee has again been chosen to host the 50K Race Walk National Championship which is going to be held on Saturday, January 28, 2017.

In order to improve the race walk's visibility, a new location has been chosen which is on Riverview Parkway and Town Center Parkway between Mission Gorge Road and the Santee Transit Center. In addition to the race walk, a new health and fitness expo component hosted by the City is proposed to be added to the event.

Staff anticipates the race walk and health and fitness expo will cost about \$26,600 to host. Staff has received \$5,850 in sponsorship commitments leaving a balance of \$20,750. The typical special event cost is \$15,000, but for a new event there are one-time costs such as banners and marketing materials that hit the first year.

- \$3,000 for Race Walk support (e.g. traffic control and permit processing)
- \$14,600 to purchase and/or rent materials and supplies
- \$9,000 for City staff support

Staff is requesting the City Council allocate an amount not-to-exceed \$20,750 to cover costs for the race walk and health and fitness expo. This amount could be reduced as staff is still looking for additional sponsorships for the event.

**ENVIRONMENTAL REVIEW**

The environmental review under the California Environmental Quality Act is covered under a Conditional Use Permit previously issued for this project.

**FINANCIAL STATEMENT** *fm*

Funding for this event would be provided by an appropriation from the General Fund reserves in an amount not to exceed \$20,750 and from sponsorships of at least \$5,850.

**CITY ATTORNEY REVIEW**       N/A       Completed

**RECOMMENDATION** *MSB*

Approve the enhanced 2017 Race Walk National Championship and Health and Fitness Expo and appropriate an amount not-to-exceed \$20,750 from the General Fund reserves.

**ATTACHMENTS**

None