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material for
that item.**

**City of Santee
Regular Meeting Agenda**

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

**Santee City Hall
Civic Center – Building 8
10601 Magnolia Avenue
Santee, CA 92071**

**December 14, 2016
7:00 PM**

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

PRESENTATION OF FLAGS AND PLEDGE OF ALLEGIANCE:

LEGISLATIVE INVOCATION:

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) Approval of Payment of Demands as presented.**
- (C) Annual Presentation of Local Appointments List — Boards, Commissions & Committees.**
- (D) Adoption of a Resolution accepting the Citywide Slurry Seal and Roadway Maintenance 2016 project (CIP 2016-05) as complete and directing the City Clerk to file a Notice of Completion.**

- (E) Adoption of a Resolution accepting the Citywide Pavement Repair and Rehabilitation Program 2016 (CIP 2016-02) as complete and directing the City Clerk to file a Notice of Completion.
- (F) Approval of the expenditure of \$43,614.74 for November 2016 Legal Services and related costs.
- (G) Adoption of a Resolution authorizing the City Manager to execute the Right-of-Way Improvement Agreement (Lantern Crest P2007-12). Location: Intersection of Prospect Avenue at Graves Avenue. Applicant: Santee Senior Retirement Communities, LLC

2. PUBLIC HEARING: None

3. ORDINANCES: None

4. CITY COUNCIL ITEMS AND REPORTS:

5. CONTINUED BUSINESS: None

6. NEW BUSINESS: None

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: None

10. SANTEE PUBLIC FINANCING AUTHORITY: None

11. CITY ATTORNEY REPORTS:

12. CLOSED SESSION: None

OATH OF OFFICE CEREMONY

13. DECLARATION OF ELECTION RESULTS FOR THE NOVEMBER 8, 2016, GENERAL MUNICIPAL ELECTION.

Recommendation:

1. Direct the City Clerk to recite the results of the Canvass of the Election into the record; and
2. Adopt the Resolution declaring the results of the November 8, 2016 Election.

14. ADMINISTRATION OF OATH OF OFFICE, INSTALLATION OF ONE MAYOR AND ONE COUNCIL MEMBER AND PRESENTATION OF CERTIFICATES OF ELECTION.

Recommendation:

The newly elected Mayor and Council Member should receive the Certificates of Election as presented by the City Clerk, and participate in the administration of the Oath of Office.

15. SELECTION OF MAYOR PRO TEMPORE (VICE MAYOR).

Recommendation:

Select the next Vice Mayor for the term beginning December 14, 2016.

16. CELEBRATION COMMEMORATING RANDY VOEPEL – 20 YEARS OF SERVICE.

17. CELEBRATION COMMEMORATING JACK E. DALE – 30 YEARS OF SERVICE.

18. ADJOURNMENT:



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
Jan	05	SPARC	Civic Center Building 7
Jan	09	Community Oriented Policing Committee	Council Chamber
Jan	11	City Council Meeting	Council Chamber
Jan	25	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.

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>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>December 9, 2016</u> , at <u>4:30 p.m.</u>	
_____ Signature	12/9/16 Date

City of Santee
COUNCIL AGENDA STATEMENT

1B

MEETING DATE December 14, 2016

AGENDA ITEM NO.

ITEM TITLE PAYMENT OF DEMANDS

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

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 *TM*

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

CITY ATTORNEY REVIEW N/A Completed

RECOMMENDATION *MAB*

Approval of the payment of demands as presented.

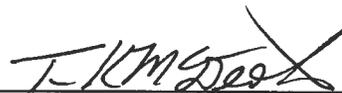
ATTACHMENTS (Listed Below)

- 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>
11/09/16	Accounts Payable	\$ 114,715.06
11/10/16	Payroll	321,393.66
11/10/16	Accounts Payable	336,586.88
11/10/16	Accounts Payable	14,016.20
11/14/16	Accounts Payable	101,073.70
11/16/16	Accounts Payable	267,560.45
11/17/16	Accounts Payable	19,243.49
11/23/16	Payroll	310,635.47
11/23/16	Accounts Payable	358,596.90
11/23/16	Accounts Payable	142,490.15
11/28/16	Accounts Payable	96,335.22
11/30/16	Accounts Payable	316,184.40
12/02/16	Retiree Medical	<u>5,385.00</u>
	TOTAL	<u>\$ 2,404,216.58</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
113690	11/9/2016	10003 A & B SAW & LAWNMOWER SHOP	25512	51419	SMALL TOOL PARTS & REPAIRS	37.74
					Total :	37.74
113691	11/9/2016	12496 BALL, BYRON	10716		HOLIDAY LIGHTING CELEBRATION	300.00
					Total :	300.00
113692	11/9/2016	10177 BAYOU BROTHERS PRODUCTIONS	0011182016		HOLIDAY LIGHTING CELEBRATION	500.00
					Total :	500.00
113693	11/9/2016	12525 BILL HOWE PLUMBING	16-1089		REFUND OF PERMIT FEES	145.89
					Total :	145.89
113694	11/9/2016	10021 BOUND TREE MEDICAL LLC	82300387	51516	PHARMACEUTICALS	34.49
					Total :	34.49
113695	11/9/2016	10023 BUILDERS FENCE COMPANY INC	1614387	51620	FENCING SUPPLIES	181.33
					Total :	181.33
113696	11/9/2016	11169 CALIFORNIA WATERS LLC	17131	51522	FOUNTAIN MAINTENANCE	2,474.00
					Total :	2,474.00
113697	11/9/2016	10299 CARQUEST AUTO PARTS	11102-414888	51488	VEHICLE REPAIR PART	81.56
			11102-415181	51488	VEHICLE REPAIR PART	271.47
			11102-415211	51488	VEHICLE REPAIR PARTS	113.49
			11102-415293	51488	VEHICLE REPAIR PART	271.47
			11102-415347	51488	VEHICLE REPAIR PARTS	83.39
					Total :	821.38
113698	11/9/2016	10032 CINTAS CORPORATION #694	694268334	51489	UNIFORM/PARTS CLEANER RNTL	60.17
					Total :	60.17
113699	11/9/2016	10033 CITY ELECTRIC SUPPLY COMPANY	STE/036552	51426	ELECTRICAL SUPPLIES	106.60
					Total :	106.60
113700	11/9/2016	10801 CLAIMS MANAGEMENT ASSOC INC	521552		LEGAL SERVICES- CLAIMS	688.70
					Total :	688.70

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113701	11/9/2016	10035 COMPETITIVE METALS INC	232501	51428	METAL SUPPLIES & SERVICES	60.97
					Total :	60.97
113702	11/9/2016	10171 COUNTY OF SAN DIEGO AUDITOR &	09/2016 AGENCY REV		09/16 AGENCY PARK CITE REPT	150.00
			09/2016 DMV REVENUE		09/16 DMV PARK CITE REPT	97.50
			09/2016 PHOENIX REV		09/16 PHOENIX CITE REV REPT	220.00
					Total :	467.50
113703	11/9/2016	10040 COUNTYWIDE MECHANICAL SYSTEMS	H16069406	51616	HVAC REPAIRS	195.95
			P16069045	51626	PLUMBING REPAIRS	306.13
			P16069093	51626	PLUMBING REPAIRS	135.00
			P16069640	51626	PLUMBING REPAIRS	180.00
					Total :	817.08
113704	11/9/2016	12422 COURTESY CHEVROLET CENTER	1290154	51569	VEHICLE REPAIR PART	721.59
			1290527	51569	VEHICLE SUPPLIES	34.65
					Total :	756.24
113705	11/9/2016	10333 COX COMMUNICATIONS	038997401		10601 N MAGNOLIA AVE	103.56
			038997401		10601 N MAGNOLIA AVE	31.93
					Total :	135.49
113706	11/9/2016	10595 CUTTER'S EDGE INDUSTRIES INC	10716-6	51468	EQUIPMENT REPAIR	62.54
					Total :	62.54
113707	11/9/2016	10045 DIAMOND ENVIRONMENTAL SERVICES	0000855530	51462	PORTABLE TOILET RENTAL	118.00
					Total :	118.00
113708	11/9/2016	12438 DIESEL PRINT CO, LLC	101916	51638	TRAILER WRAP	4,587.78
					Total :	4,587.78
113709	11/9/2016	10195 DION INTERNATIONAL TRUCKS LLC	01SDI4390	51469	VEHICLE REPAIR PART	65.14
			01SDI4391	51469	VEHICLE REPAIR PART	48.86
					Total :	114.00
113710	11/9/2016	11295 DOKKEN ENGINEERING	30674	50583	MAST PARK IMPROVEMENTS	47,237.50
			30675	50583	STORMWATER ENGINEERING	2,860.00
			30685	50583	CONSTRUCTION INSPECTION	6,528.00

Bank code : ubgen		Invoice		PO #	Description/Account	Amount
Voucher	Date	Vendor				
113710	11/9/2016	11295	11295 DOKKEN ENGINEERING			
			(Continued)			
113711	11/9/2016	12509	DONAHUE, DARLENE	2003418.001	REFUND OF RESERVATION FEES	Total : 56,625.50
113712	11/9/2016	10057	ESGIL CORPORATION	10/24/16-10/28/16	SHARE OF FEES	Total : 90.00
113713	11/9/2016	10580	FASTENAL COMPANY	CAELC64905	OPS CENTER MATERIALS	Total : 11,598.18
				CAELC64912	VEHICLE REPAIR PARTS	16.43
						4.78
113714	11/9/2016	10251	FEDERAL EXPRESS	5-593-49441	SHIPPING CHARGES	Total : 21.21
113715	11/9/2016	11875	HALL, RONN	1042016		28.47
113716	11/9/2016	10256	HOME DEPOT CREDIT SERVICES	1150043	EMPLOYEE REIMBURSEMENT	Total : 28.47
113717	11/9/2016	11233	JIMMIE JOHNSON'S KEARNY MESA	441406CVM	STATION SUPPLIES	Total : 118.80
113718	11/9/2016	11428	JUDGE NETTING INC	CIP2016-32	VEHICLE SUPPLIES	Total : 16.77
113719	11/9/2016	10120	KEARNY PEARSON FORD	1229982	RETENTION RELEASE	Total : 19.29
113720	11/9/2016	10151	KONICA MINOLTA BUSINESS	9002830141	VEHICLE REPAIR PART	Total : 3,080.00
113721	11/9/2016	10174	LN CURTIS AND SONS	INV58899	COPIER MAINT & USAGE	Total : 58.96
113722	11/9/2016	10078	LUTHERAN SOCIAL SVCS OF SO CAL	LSS2016/2017 Q1	FIRE EQUIPMENT-NEW ENGINE	Total : 160.43
					CDBG SUBRECIPIENT	Total : 160.43
						8.15
						Total : 8.15
						750.00
						Total : 750.00

Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113723	11/9/2016	11986 MARION B BORG ENVIRONMENTAL	SANTEE01-35 SANTEE03-15 SANTEE04-09	51024	PROF SVCS - FANITA RANCH PROF SVCS - WALMART EXP PROF SVCS - CALVARY CHAPEL Total :	2,450.00 875.00 630.00 3,955.00
113724	11/9/2016	10079 MEDICO PROFESSIONAL	1884495 1884496	51497 51497	MEDICAL LINEN SERVICE MEDICAL LINEN SERVICE Total :	20.02 8.16 28.18
113725	11/9/2016	10507 MITEL LEASING	1398427 1398807 1398962 1398986		MONTHLY RENTAL 124690 MONTHLY RENTAL 122670 MONTHLY RENTAL 130737 MONTHLY RENTAL 131413 Total :	150.30 1,171.42 99.76 108.50 1,529.98
113726	11/9/2016	10218 OFFICE DEPOT	871872208001 873662107001		IT SUPPLIES IT SUPPLIES (CREDIT) Total :	1,425.58 -712.79 712.79
113727	11/9/2016	10218 OFFICE DEPOT	871615505001	51550	OFFICE SUPPLIES Total :	173.37 173.37
113728	11/9/2016	10308 O'REILLY AUTO PARTS	2968-104081 2968-104535 2968-104926	51476 51476 51476	VEHICLE SUPPLIES VEHICLE REPAIR PARTS EQUIPMENT REPAIR PART Total :	25.79 109.61 11.87 147.27
113729	11/9/2016	11888 PENSKE FORD	10106460	51478	VEHICLE REPAIR PARTS Total :	594.59 594.59
113730	11/9/2016	10092 PHOENIX GROUP INFO SYSTEMS	092016031	51577	PARKING CITE SVC SEP 2016 Total :	177.55 177.55
113731	11/9/2016	10095 RASA	5028 5030	51589 51589	MAP CHECK MAP CHECK Total :	210.00 210.00 420.00
113732	11/9/2016	12176 SAN DIEGO BEACH RIDES	2014		HOLIDAY LIGHTING CELEBRATION Total :	900.00 900.00

Bank code :	ubgen			Invoice	PO #	Description/Account	Amount
Voucher	Date	Vendor					
113732	11/9/2016	12176 SAN DIEGO BEACH RIDES	(Continued)	91933		HOLIDAY LIGHTING CELEBRATION	675.00
						Total :	1,575.00
113733	11/9/2016	10407 SAN DIEGO GAS & ELECTRIC	3563 369 454 4			325 WHISPERING WILLOW	434.16
			9876 831 621 8			9904 WOODGLEN VISTA DR	121.15
						Total :	555.31
113734	11/9/2016	12223 SITEONE LANDSCAPE SUPPLY LLC	77926341	51557		IRRIGATION SUPPLIES	168.56
			78063350	51557		IRRIGATION SUPPLIES	216.73
			78100774	51557		IRRIGATION SUPPLIES	2,054.56
			78100802	51557		IRRIGATION SUPPLIES	108.83
			9620551-00	51557		IRRIGATION SUPPLIES	41.20
			9622674-00	51557		IRRIGATION MATERIALS	118.76
			9622690-00	51557		IRRIGATION SUPPLIES	134.90
			9628947-00	51557		IRRIGATION SUPPLIES	151.36
			9629817-00	51557		IRRIGATION SUPPLIES	178.68
						Total :	3,173.58
113735	11/9/2016	10314 SOUTH COAST EMERGENCY VEHICLE	481938	51502		VEHICLE REPAIR PARTS	149.67
						Total :	149.67
113736	11/9/2016	11056 STANDARD ELECTRONICS	24902	51564		PHONE REPAIRS	142.50
						Total :	142.50
113737	11/9/2016	10217 STAPLES BUSINESS ADVANTAGE	3317927743			PET WASTE BAGS	84.77
			3318003477	51587		OFFICE SUPPLIES	180.06
			3318003478	51555		OFFICE SUPPLIES	23.47
			3318003480	51575		OFFICE SUPPLIES	157.41
			3318003481	51575		OFFICE SUPPLIES	9.40
			3318297988A	51555		OFFICE SUPPLIES	64.56
			3318297988B			OFFICE SUPPLIES	39.80
						Total :	559.47
113738	11/9/2016	10617 STATE OF CALIFORNIA	L0860642336			JULY - SEPTEMBER 2016	154.00
						Total :	154.00
113739	11/9/2016	10119 STEVEN SMITH LANDSCAPE INC	32346	51596		LANDSCAPE SERVICES	120.75

Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113739	11/9/2016	10119 STEVEN SMITH LANDSCAPE INC	(Continued)			
			33030	51596	LANDSCAPE SVCS EXTRA WORK	82.52
			33294	51596	LANDSCAPE SERVICES	4,576.00
			33409	51596	LANDSCAPE SVCS EXTRA WORK	110.00
			33410	51596	LANDSCAPE SERVICES	450.00
			33411	51596	IRRIGATION REPAIRS	110.00
			33540	51596	LANDSCAPE SERVICES AS-NEEDE	300.00
				Total :		5,749.27
113740	11/9/2016	10572 SUNBELT RENTALS INC	63645186-001	51528	EQUIPMENT RENTAL	1,471.10
			63675118-001	51528	EQUIPMENT RENTAL	406.45
			63688727-001	51528	EQUIPMENT RENTAL	134.11
			63877696-001	51528	EQUIPMENT RENTAL	134.11
				Total :		2,145.77
113741	11/9/2016	10250 THE EAST COUNTY	00046250	51551	PUBLIC HEARING NOTICE	206.50
				Total :		206.50
113742	11/9/2016	12484 THE MINI EXPRESS, INC	15677		HOLIDAY LIGHTING CELEBRATION	575.00
				Total :		575.00
113743	11/9/2016	10158 THE SOCO GROUP INC	0329295-IN CL83743	51519 51505	DELIVERED FUEL FLEET CARD FUELING	902.42 1,074.26
				Total :		1,976.68
113744	11/9/2016	10520 TRAFFIC SAFETY MATERIALS INC	6096	51457	TRAFFIC SIGNS & HARDWARE	221.64
				Total :		221.64
113745	11/9/2016	10704 VIRTUAL GRAFFITI INC	689097	51659	SPAM & VIRUS FIREWALL	1,042.26
				Total :		1,042.26
113746	11/9/2016	10211 VISION INTERNET PROVIDERS	33582		WEB HOSTING	200.00
				Total :		200.00
113747	11/9/2016	10136 WEST COAST ARBORISTS INC	119298	51579	TREE REMOVALS	2,698.00
				Total :		2,698.00
113748	11/9/2016	10537 WETMORES	63059956	51507	VEHICLE REPAIR PART	21.96

Bank code :	ubgen			Invoice	PO #	Description/Account	Amount
Voucher	Date	Vendor					
113748	11/9/2016	10537 WETMORES		(Continued)			Total : 21.96
113749	11/9/2016	10232 XEROX CORPORATION		086577989	51510	COPY CHARGES	191.72
				086577990	51530	COPY CHARGES	56.82
113750	11/9/2016	12510 ZERO WASTE USA		123584		TRASH BAGS	Total : 248.54
113751	11/9/2016	10318 ZOLL MEDICAL CORPORATION		2437802	51521	EMS SUPPLIES	150.77
							Total : 150.77
							384.75
							Total : 384.75
							Bank total : 114,715.06
							Total vouchers : 114,715.06

62 Vouchers for bank code : ubgen

62 Vouchers in this report

Prepared by: Michelle Son
 Date: 11-09-16
 Approved by: [Signature]
 Date: 11-09-16

Voucher List
CITY OF SANTEE

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
Bank code : ubgen						
113752	11/10/2016	10208 ANTHEM BLUE CROSS	November 2016		EMPLOYEE ASSISTANCE PROGRAM	279.72
113753	11/10/2016	10334 CHLIC	2049712		HEALTH/DENTAL INSURANCE	194,382.53
113754	11/10/2016	10779 NATIONAL BENEFIT SERVICES LLC	PPE 11/02/16		FLEXIBLE SPENDING ACCOUNT	1,929.57
113755	11/10/2016	10353 PERS	11 16 3		RETIREMENT PAYMENT	100,317.38
113756	11/10/2016	10785 RELIANCE STANDARD LIFE	November 2016		VOLUNTARY LIFE INSURANCE	1,239.83
113757	11/10/2016	10424 SANTEE FIREFIGHTERS	PPE 11/02/16		DENTAL/DUES/PEC/BENEVOLENT/I	5,405.39
113758	11/10/2016	10776 STATE OF CALIFORNIA	PPE 11/02/16		WITHHOLDING ORDER	267.69
113759	11/10/2016	10001 US BANK	PPE 11/02/2016		PARS RETIREMENT	658.02
113760	11/10/2016	10959 VANTAGE TRANSFER AGENT/457	PPE 11/02/16		ICMA - 457	28,565.46
113761	11/10/2016	10782 VANTAGEPOINT TRNSFR AGT/801801	PPE 11/02/16		RETIREE HEALTH SAVINGS ACCOL	3,541.29
10 Vouchers for bank code : ubgen						3,541.29
10 Vouchers in this report						336,586.88
Bank total :						336,586.88
Total vouchers :						336,586.88

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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Bank code : ubgen

Prepared by: Allyson
Date: 11-10-16
Approved by: [Signature]
Date: 11-10-16

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
146	11/10/2016	10482 TRISTAR RISK MANAGEMENT	99735		PREFUND CLAIM REQUEST	14,016.20	
1 Vouchers for bank code : ubgen						Total :	14,016.20
1 Vouchers in this report						Bank total :	14,016.20
						Total vouchers :	14,016.20

Prepared by: Mace Su
 Date: 11-17-16
 Approved by: [Signature]
 Date: 11-17-16

Voucher List
CITY OF SANTEE

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113762	11/16/2016	11993 AEP CALIFORNIA LLC	INV0015644	51546	COMMAND MODULE INSTALLATION	31,790.86
					Total :	31,790.86
113763	11/16/2016	12526 ARC ERGONOMICS	47170		ERGONOMIC OFFICE EQUIPMENT	45.90
					Total :	45.90
113764	11/16/2016	12507 BISHOP, JESSIE	10242016		TRAVEL REIMBURSEMENT	6.48
					Total :	6.48
113765	11/16/2016	10021 BOUND TREE MEDICAL LLC	82295277	51486	EMS SUPPLIES	272.12
			82296624-A	51486	EMS SUPPLIES	1,454.05
			82296624-B	51516	PHARMACEUTICALS	56.07
			82296625	51486	EMS SUPPLIES	104.63
			82296627-A	51486	EMS SUPPLIES	439.25
			82296627-B	51516	PHARMACEUTICALS	74.15
			82296628	51486	EMS SUPPLIES	154.03
			82299218	51486	EMS SUPPLIES	902.19
			82302643	51486	EMS SUPPLIES	458.13
			82302644	51486	EMS SUPPLIES	4.97
			82302645	51486	EMS SUPPLIES	281.64
			82306256	51486	EMS SUPPLIES	3.33
			82306257	51486	EMS SUPPLIES	110.14
			82308535	51486	EMS SUPPLIES	698.27
			82308536	51516	PHARMACEUTICALS	325.52
			82308537	51516	PHARMACEUTICALS	217.35
			82309814	51486	EMS SUPPLIES	873.71
			82309815	51486	EMS SUPPLIES	248.29
					Total :	6,677.84
113766	11/16/2016	10299 CARQUEST AUTO PARTS	11102-415479	51488	VEHICLE REPAIR PART	48.76
					Total :	48.76
113767	11/16/2016	11448 CHEN RYAN ASSOCIATES INC	2016.574	50625	CIRCULATION ELEMENT UPDATE	1,530.00
					Total :	1,530.00
113768	11/16/2016	10032 CINTAS CORPORATION #694	694270839	51489	UNIFORM/PARTS CLEANER RNTL	60.17

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
Bank code : ubgen						
113768	11/16/2016	10032 CINTAS CORPORATION #694	(Continued)			
113769	11/16/2016	10039 COUNTY MOTOR PARTS COMPANY INC	335301	51467	VEHICLE SUPPLIES	60.17
113770	11/16/2016	10040 COUNTYWIDE MECHANICAL SYSTEMS	P16069842	51626	PLUMBING REPAIRS	261.25
113771	11/16/2016	10333 COX COMMUNICATIONS	094486701		CITY HALL GROUP BILL	261.25
113772	11/16/2016	10651 CUSTEAU, JASON	110716		EMPLOYEE REIMBURSEMENT	404.38
113773	11/16/2016	10042 DALEY & HEFT LLP	47958 47959 47961		LEGAL SERVICES - CLAIMS LEGAL SERVICES - CLAIMS LEGAL SERVICES - CLAIMS	404.38
113774	11/16/2016	11295 DOKKEN ENGINEERING	30668	50583	PROSPECT AVE	2,768.83
113775	11/16/2016	10057 ESGIL CORPORATION	10/31/16-11/04/16		SHARE OF FEES	2,768.83
113776	11/16/2016	10059 FAILSAFE TESTING	8690		EQUIPMENT TESTING	217.00
113777	11/16/2016	10580 FASTENAL COMPANY	CAEL065094	51524	PSD SUPPLIES	217.00
113778	11/16/2016	10251 FEDERAL EXPRESS	4-600-17820		SHIPPING CHARGES	2,846.24
113779	11/16/2016	10009 FIRE ETC	95522	51434	SERVICE FIRE EXTINGUISHERS	1,374.68
113780	11/16/2016	10848 GARLOW, JOHN	11142016		EMPLOYEE REIMBURSEMENT	2,412.08
						6,633.00
						7,655.00
						59,110.04
						59,110.04
						1,339.00
						1,339.00
						88.06
						88.06
						61.70
						61.70
						1,204.78
						1,204.78
						217.00

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113780	11/16/2016	10848 GARLOW, JOHN	(Continued)			
113781	11/16/2016	10065 GLOBAL POWER GROUP INC	46004	51567	ELECTRICAL REPAIRS	270.00
113782	11/16/2016	10066 GLOBALSTAR USA LLC	1000000007762706		SATELLITE PHONE SERVICE	270.00
113783	11/16/2016	12306 GRAY, BRANDON	110116		EMPLOYEE REIMBURSEMENT	50.37
113784	11/16/2016	10490 HARRIS & ASSOCIATES INC	32853	51326	FANITA RANCH EIR	50.37
113785	11/16/2016	12516 HARTMAN, MARK	110116		EMPLOYEE REIMBURSEMENT	68.00
113786	11/16/2016	10256 HOME DEPOT CREDIT SERVICES	4150175 8152668	51514 51514	STATION SUPPLIES STATION SUPPLIES	68.00
113787	11/16/2016	10301 HORSMAN AUTOMOTIVE	400727 400752	51493 51493	VEHICLE MAINTENANCE VEHICLE MAINTENANCE	5,015.00
113788	11/16/2016	10246 HUDSON SAFETY T LITE RENTALS	00039880 00039922	51438 51438	MISC SIGNS TRAFFIC SIGNS & MATERIALS	5,015.00
113789	11/16/2016	11724 ICF JONES & STOKES INC	0118129 0118133	50991 50991	MSCP SUBAREA PLAN & EIR MSCP SUBAREA PLAN & EIR	68.00
113790	11/16/2016	10151 KONICA MINOLTA BUSINESS	9002861240	51573	COPIER MAINT & USAGE	68.00
113791	11/16/2016	10079 MEDICO PROFESSIONAL	1887856 1887857	51497 51497	MEDICAL LINEN SERVICE MEDICAL LINEN SERVICE	64.74

Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113791	11/16/2016	10079 MEDICO PROFESSIONAL	IN1075681	51598	TURNOUTS	28.18
113792	11/16/2016	11996 MES - MUNICIPAL EMERGENCY SVCS				9,970.56
113793	11/16/2016	10533 MUNI SERVICES LLC	0000043681	51621	CAFR-REPORT-CA FYE 15/16	9,970.56
113794	11/16/2016	10083 MUNICIPAL EMERGENCY SERVICES	IN1065773	51635	BRACKETS	1,450.00
113795	11/16/2016	10308 O'REILLY AUTO PARTS	2968-105102	51476	VEHICLE REPAIR PART	129.60
113796	11/16/2016	10344 PADRE DAM MUNICIPAL WATER DIST	21105559 24206565 24206698 24218157 24218344 29701296 90000366 90000367		9170 VIA DE CRISTINA 10580 PROSPECT AVE 10541 PROSPECT AVE 10054 PROSPECT AVE 10027 PROSPECT AVE TEMPORARY METER GROUP BILL GROUP BILL	176.99 212.46 568.31 217.38 346.99 180.43 39,625.63 20,184.63
113797	11/16/2016	12475 PPE SOFTWARE LLC	102012016	51647	PPE SOFTWARE	61,512.82
113798	11/16/2016	10407 SAN DIEGO GAS & ELECTRIC	4394 020 550 9		LMD	2,000.00
113799	11/16/2016	10107 SANTEE MINISTERIAL COUNCIL	09302016	51674	CDBG SUBRECIPIENT	2,000.00
113800	11/16/2016	10110 SECTRAN SECURITY INC	16110336	51501	TRANSPORT SERVICES	3,713.67
113801	11/16/2016	10585 SHARP REES-STEALY MEDICAL	301753819 301754299		FF/PM VACCINATION MEDICAL TEST	3,713.67 2,322.07 2,322.07
						110.78
						110.78
						93.00
						48.00

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
Bank code :	ubgen					
113801	11/16/2016	10585 SHARP REES-STEALY MEDICAL	(Continued) 999141702			
113802	11/16/2016	12223 SITEONE LANDSCAPE SUPPLY LLC	78213145	51557	FIREFIGHTER FLU SHOTS	850.00
					Total :	991.00
113803	11/16/2016	10217 STAPLES BUSINESS ADVANTAGE	3318635822 3318808526 3318808528 3318808529	51504 51503 51504 51504	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	7.60 33.52 79.03 8.13
					Total :	501.81
113804	11/16/2016	12477 STREAMLINE AUTOMATION	2016-146	51649	FIRE INSPECTION SOFTWARE	5,680.00
					Total :	5,680.00
113805	11/16/2016	10121 SUPERIOR READY MIX LP	823660 823661	51565 51565	ASPHALT MATERIALS ASPHALT MATERIALS	120.96 39.96
					Total :	160.92
113806	11/16/2016	10250 THE EAST COUNTY	00046195/00046411 00046393	51551	PUBLIC NOTICE PUB ORD 543 & 545	1,060.50 409.50
					Total :	1,470.00
113807	11/16/2016	11568 THE ROCK CHURCH	21455		TRAINING	500.00
					Total :	500.00
113808	11/16/2016	10515 THE SAN DIEGO UNION - TRIBUNE	002986774		PUBLIC NOTICE	295.86
					Total :	295.86
113809	11/16/2016	10158 THE SOCO GROUP INC	0317172-IN 0320269-IN CL83861	51519 51519 51505	DELIVERED FUEL DELIVERED FUEL FLEET CARD FUELING	770.70 146.24 1,124.38
					Total :	2,041.32
113810	11/16/2016	10165 TRADAM ENTERPRISES INC	01016SRP		INSTRUCTOR PAYMENT	901.50
					Total :	901.50

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113816	11/17/2016	10001 US BANK	0003		SAFETY SUPPLIES	33.00
			00060595		SUPPLIES	7.40
			0011397-IN		NET REPAIRS	341.56
			0020989		STATION SUPPLIES	10.66
			00224835769314631		SMALL TOOLS	282.96
			00284025179457812		SMALL TOOLS	68.36
			00298543768733859		STATION SUPPLIES	60.37
			0239121-IN		PSD SUPPLIES	10.85
			024945		ALL HANDS MEETING	133.26
			0328238		OFFICE SUPPLIES	145.41
			03307		PSD SUPPLIES	93.02
			035200047169		COMPUTER EQUIPMENT	64.79
			045979		FIRE PREV OPEN HOUSE	26.97
			049491		MEETING SUPPLIES	15.96
			063809		GRAFFITI PICTURES	21.47
			067220		MEMBERSHIP TO PARMA	150.00
			06760		OATH OF OFFICE SUPPLIES	6.98
			068186		FIREFIGHTING SUPPLIES	43.14
			077047		COUNCIL MEETING SUPPLIES	17.98
			09817910911416092903		FF/PM FLU SHOTS	31.99
			10003		LEAGUE OF CA CITIES	36.39
			10007		FIRE PREV POSTER CONTEST	21.00
			10052016		CREDIT - CALPERS	-399.00
			10142016		LEAGUE CITY MGR CONFERENCE	650.00
			101816		POSTAGE METER INK	136.07
			1038787449		ACTIVE LIFESTYLE EXPO	16.34
			10611		PARK NETTING SUPPLIES	84.76
			10645-1		KEN COLLIER PARK PLAQUE	428.76
			108918		SUPPLIES	11.50
			111-4998195		HOLIDAY LIGHTING CELEBRATION	-49.45
			1132016		LEAGUE OF CA CITIES	6.00
			119454		SUPPLIES	5.82
			126020		CITY HALL SUPPLIES	6.18
			129357		OFFICE SUPPLIES	163.95
			130379551		BACKSTOP NETTING SUPPLIES	235.47
			1306000816		BACKSTOP NETTING SUPPLIES	144.20

Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113816	11/17/2016	10001 US BANK	(Continued)			
			130602165		BACKSTOP NETTING SUPPLIES	119.17
			1322		FIRE PREV POSTER CONTEST	90.00
			140820		OFFICE SUPPLIES	12.62
			14327		MEMBERSHIP FEE	65.00
			171291		CSMFO SD CHAPTER MTG	25.00
			171303		CSMFO SD CHAPTER MTG	25.00
			172016		CPRS WORKSHOP	50.00
			1774127		LEAGUE OF CA CITIES	765.72
			1774129		LEAGUE OF CA CITIES	765.72
			1774130		LEAGUE OF CA CITIES	759.72
			18K-217803		DOOR HARDWARE	102.02
			193727		CITY FLEET SUPPLIES	126.87
			1993300911		LEAGUE OF CA CITIES	15.22
			2016283487-A		RECORDED DOCUMENT	8.00
			2016283487-B		RECORDED DOCUMENT	0.79
			2016FCLS		CONFERENCE REGISTRATION	325.00
			243		MEETING SUPPLIES	15.96
			24396		MISC TOOLS & SUPPLIES	167.68
			25		NUTS AND BOLTS WORKSHOP	16.20
			25388547		MATERIALS & SUPPLIES	35.63
			2590667		OFFICE SUPPLIES	10.88
			2690170		NEOGOV CONFERENCE	33.20
			2727391		FENCE REPAIRS	355.83
			2780		TEEN SERVICES	38.79
			28512		PARK SUPPLIES	51.51
			2941		FIRE PREV POSTER CONTEST	8.46
			3082658		NEW TILLER INSPECTION	51.80
			313604		VEHICLE SUPPLIES	80.96
			3186		NEOGOV CONFERENCE	31.02
			33		NUTS AND BOLTS WORKSHOP	18.36
			3495		NEOGOV CONFERENCE	15.87
			37354		MISC SUPPLIES PSD	49.76
			387496		JANITORIAL SUPPLIES	210.54
			4271		NEW TILLER INSPECTION	32.03
			4371		EMS SUPPLIES	47.51
			4371-4745		CALPELRA CREDIT	-87.00

Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113816	11/17/2016	10001 US BANK	(Continued)			
			4467		OATH OF OFFICE SUPPLIES	22.63
			4514		MARKETING FOR FALL CLASSES	20.00
			4660091-00-A		MATERIALS & SUPPLIES	127.58
			4660091-00-B		MATERIALS & SUPPLIES	26.95
			493127		DEPOSIT - SPRING SENIOR TRIP	100.00
			4998195		HOLIDAY LIGHTING CELEBRATION	-37.76
			5153007		OFFICE SUPPLIES	20.10
			53580890		GENERAL SPECIAL EVENTS	143.23
			5561660		HOLIDAY LIGHTING CELEBRATION	70.14
			5633		FIRE PREV POSTER CONTEST	158.76
			628100011797		STATION SUPPLIES	785.46
			628700011895		FIRE PREVENTION OPEN HOUSE	143.39
			628900009743		FIRE PREV OPEN HOUSE	127.87
			629100010308		FIRE PREV POSTER CONTEST	78.44
			629300002484		FIRE PREV POSTER CONTEST	94.95
			6495467		SERVICE AWARDS SUPPLIES	199.07
			6586362684		APA ANNUAL CONFERENCE	216.87
			67		NEW TILLER INSPECTION	54.70
			6700		RENEWAL FEE	60.00
			679858585-01		HOLIDAY LIGHTING CELEBRATION	58.67
			6819545Y		REFERENCE MANUAL	53.55
			70280		PSD MISC SUPPLIES	141.35
			715732		EQUIPMENT REPAIR PART	739.37
			716121		SUPPLIES FOR V98	30.18
			71700		PSD SHOP SUPPLIES	21.57
			7213290044830		CONFERENCE AIRFARE	213.20
			7570-8		FIRE PREV POSTER CONTEST	90.00
			762746320		NEOGOV CONFERENCE	204.96
			77868-16		NRPA MEMBERSHIP	600.00
			7899		OFFICE SUPPLIES	53.98
			8010923		EMS SUPPLIES	30.11
			8116207		OFFICE SUPPLIES	92.81
			816330		EQUIPMENT REPAIR PART	32.20
			83129175		NUTS AND BOLTS WORKSHOP	504.70
			8397015		OFFICE SUPPLIES	134.99
			847		IECA CONSTRUCTION WORKSHOF	347.78

Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher 113816 Date 11/17/2016 Vendor 10001 US BANK

Invoice	PO #	Description/Account	Amount
(Continued)			
8553002A		HOLIDAY LIGHTING CELEBRATION	37.76
8553002B		HOLIDAY LIGHTING CELEBRATION	56.54
867565519-001		BUSINESS CARDS	44.13
867567329-001		OFFICE SUPPLIES	10.36
869714159-001		EQUIPMENT - PHONE UPGRADE	116.62
8713811		HOLIDAY LIGHTING CELEBRATION	303.96
871610137-001		OFFICE SUPPLIES	151.15
881		FIRE PREV OPEN HOUSE	175.00
9006751786		SHRM MEMBERSHIP	190.00
90085		LEAGUE OF CA CITIES	95.92
9041		OFFICE SUPPLIES	51.94
92916		TEEN CENTER SUPPLIES	15.93
93271		OFFICE SUPPLIES	113.01
96055		PLUMBING SUPPLIES	41.35
987705705		EMERGENCY PHONE	482.24
99881		GRAFFITI SUPPLIES	87.48
BAMDLY		BOND PRICING-AIRFARE	47.01
BJ606J		BOND PRICING-AIRFARE	238.95
CPRSNOV16		CPRS WORKSHOP	95.00
D0048961		EQUIPMENT REPAIR	1,250.00
F-0119		MEETING SUPPLIES	19.96
F-0148		MEETING SUPPLIES	11.78
M350015		VEHICLE MAINTENANCE	100.00
S2489343.001		VEHICLE SUPPLIES	36.08
T-5587		DOG BAGS	32.39
VPFI		APPLIANCE REPAIR	69.95
W534148284		GENERAL SPECIAL EVENTS	171.81
WS110007		SOCCER GOAL NETS	1,260.41
XWNMMBQYTW9		APA ANNUAL CONFERENCE	670.00
		Total :	19,243.49
		Bank total :	19,243.49
		Total vouchers :	19,243.49

1 Vouchers for bank code : ubgen

1 Vouchers in this report

Bank code : ubgen
Voucher _____ Date _____ Vendor _____ Invoice _____ PO # _____ Description/Account _____ Amount _____

Prepared by: Michele J...
Date: 11-17-16
Approved by: [Signature]
Date: 11-17-16

Voucher List
CITY OF SANTEE

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113817	11/23/2016	11993 AEP CALIFORNIA LLC	ODR0014217	51546	COMMAND MODULE INSTALL	243.01
					Total :	243.01
113818	11/23/2016	10633 ALL STAR GLASS INC	WEC093457		VEHICLE REPAIR	345.74
					Total :	345.74
113819	11/23/2016	11445 AMERICAN MESSAGING	L1072898QK		F. D. PAGER SERVICE	144.96
					Total :	144.96
113820	11/23/2016	11275 AMERICAN SAFETY EMT	12397		BLS CARDS FOR FF/PMS	368.00
					Total :	368.00
113821	11/23/2016	12083 ANIMAL PEST MANAGEMENT	403987 403995	51537 51537	PEST CONTROL SERVICES PEST CONTROL SERVICES	640.00 45.00
					Total :	685.00
113822	11/23/2016	10018 BENCHMARK LANDSCAPE SVCS INC	128976 129579	51603 51603	SEPT - AREA 3 LANDSCAPE OCT - AREA 3 LANDSCAPE	10,001.01 10,001.01
					Total :	20,002.02
113823	11/23/2016	10020 BEST BEST & KRIEGER LLP	LEGAL SVCS OCT 2016		LEGAL SERVICES OCT 2016	48,806.48
					Total :	48,806.48
113824	11/23/2016	11513 BOND, ELLEN	12012017-263		MEADOWBROOK HARDSHIP PGRM	28.27
					Total :	28.27
113825	11/23/2016	10021 BOUND TREE MEDICAL LLC	82314262 82314263 82314264 82314265 82315018 82315019	51486 51486 51486 51516 51486 51516	EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES PHARMACEUTICALS EMS SUPPLIES PHARMACEUTICALS	591.89 25.24 666.71 1,281.92 22.39 1,046.52
					Total :	3,634.67
113826	11/23/2016	10098 BURNER, RONALD	1016-1	51560	ATHLETIC FIELD COORDINATION	2,083.34
					Total :	2,083.34

Voucher List
CITY OF SANTEE

Bank code :	ubgen			Invoice	PO #	Description/Account	Amount
Voucher	Date	Vendor					
113827	11/23/2016	11169 CALIFORNIA WATERS LLC		17431	51522	FOUNTAIN EXTRA WORK	1,254.21 1,254.21
113828	11/23/2016	10876 CANON SOLUTIONS AMERICA INC		988767055 988769555	51549 51549	SCANNER MAINTENANCE PLOTTER MAINT & USAGE	66.10 33.50 99.60
113829	11/23/2016	10327 CARLIN, TAMMIE K		029		INSTRUCTOR PAYMENT	1,953.00 1,953.00
113830	11/23/2016	10299 CARQUEST AUTO PARTS		11102-416374 11102-416682 11102-416815 11102-416830	51488 51488 51488 51488	VEHICLE REPAIR PARTS VEHICLE REPAIR PARTS VEHICLE SUPPLIES VEHICLE REPAIR PARTS	35.32 164.55 91.22 17.57 308.66
113831	11/23/2016	11402 CARROLL, JUDI		12012016-96		MEADOWBROOK HARDSHIP PGRM	28.53 28.53
113832	11/23/2016	10031 CDW GOVERNMENT LLC		FVH6630	51675	SOFTWARE	8,100.00 8,100.00
113833	11/23/2016	10032 CINTAS CORPORATION #694		694273376	51489	UNIFORM/PARTS CLEANER RNTL	77.97 77.97
113834	11/23/2016	10033 CITY ELECTRIC SUPPLY COMPANY		STE/036851 STE/036902	51426 51426	ELECTRICAL SUPPLIES ELECTRICAL REPAIRS	77.76 27.00 104.76
113835	11/23/2016	11409 CLAYTON, SYLVIA		12012016-340		MEADOWBROOK HARDSHIP PGRM	29.65 29.65
113836	11/23/2016	11330 CLEANSTREET		84116	51591	STREET SWEEPING - OCT	14,876.64 14,876.64
113837	11/23/2016	10035 COMPETITIVE METALS INC		234412	51490	EQUIPMENT REPAIR PARTS	80.06 80.06

Voucher List
CITY OF SANTEE

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113838	11/23/2016	12153 CORODATA RECORDS	RS4274452		DOCUMENT RETRIEVAL	133.40
					Total :	133.40
113839	11/23/2016	10358 COUNTY OF SAN DIEGO	17CTOFSAN04	51619	SHERIFF RADIOS	4,345.00
			17CTOFSASN04		800 MHZ ACCESS (FIRE/PS)	1,485.00
					Total :	5,830.00
113840	11/23/2016	10486 COUNTY OF SAN DIEGO	201600760		RECORDED DOCUMENT	18.00
					Total :	18.00
113841	11/23/2016	10486 COUNTY OF SAN DIEGO	201600765		MAP COPIES	4.00
					Total :	4.00
113842	11/23/2016	10040 COUNTYWIDE MECHANICAL SYSTEMS	H16070083	51616	HVAC REPAIRS	536.51
					Total :	536.51
113843	11/23/2016	10333 COX COMMUNICATIONS	052335901		8950 COTTONWOOD AVE	248.54
			066401501		10601 N MAGNOLIA AVE	37.71
					Total :	286.25
113844	11/23/2016	10595 CUTTER'S EDGE INDUSTRIES INC	102716-5	51468	EQUIPMENT REPAIR	80.04
					Total :	80.04
113845	11/23/2016	10043 D & D SERVICES INC	37554	51556	ANIMAL DISPOSAL - OCT 2016	1,235.00
					Total :	1,235.00
113846	11/23/2016	11063 DDL TRAFFIC INC	4879	51666	TRAFFIC SIGNAL EQUIPMENT	9,374.40
					Total :	9,374.40
113847	11/23/2016	12159 DOWNTOWN FORD SALES	301360	51601	2017 FORD ESCAPE	26,229.55
					Total :	26,229.55
113848	11/23/2016	12111 E POLY STAR INC	221903	51605	DOG WASTE BAGS	280.20
					Total :	280.20
113849	11/23/2016	10057 ESGIL CORPORATION	11/07/16-11/11/16		SHARE OF FEES	13,233.24
					Total :	13,233.24

Voucher List
CITY OF SANTEE

Bank code :	ubgen			Invoice	PO #	Description/Account	Amount
Voucher	Date	Vendor					
113850	11/23/2016	10251	FEDERAL EXPRESS	5-607-29326		SHIPPING CHARGES	31.02
						Total :	31.02
113851	11/23/2016	12120	GEOCON INCORPORATED	1610212	51381	GEOTECHNICAL REVIEW	335.00
						Total :	335.00
113852	11/23/2016	10065	GLOBAL POWER GROUP INC	46006	51567	ELECTRICAL REPAIRS	630.00
						Total :	630.00
113853	11/23/2016	12530	HARDY, ERICA	10122016		EMPLOYEE REIMBURSEMENT	32.54
						Total :	32.54
113854	11/23/2016	10256	HOME DEPOT CREDIT SERVICES	2150353	51514	EQUIPMENT REPAIR PART	2.20
				3150347	51514	STATION SUPPLIES	32.43
				7150296	51514	STATION SUPPLIES	5.91
				8150275	51514	STATION SUPPLIES	44.05
						Total :	84.59
113855	11/23/2016	12386	HORIZONS CONSTRUCTION COMPANY	4	51535	VIA DE CRISTINA PARK	163,715.36
				4R		RETENTION	-8,185.77
						Total :	155,529.59
113856	11/23/2016	10460	ICMA MEMBERSHIP RENEWALS	370348		MEMBERSHIP RENEWAL	1,400.00
						Total :	1,400.00
113857	11/23/2016	10120	KEARNY PEARSON FORD	1234202	51494	VEHICLE REPAIR PARTS	105.79
				CM1234202	51494	CR- REPAIR PART RETURNED	-2.78
						Total :	103.01
113858	11/23/2016	11680	KOOPMAN, ASHLEY	OCT31		INSTRUCTOR PAYMENT	153.00
						Total :	153.00
113859	11/23/2016	10997	LAKESIDE FIRE PREVENTION	4		EMS SOFTWARE FEE (50%)	548.00
						Total :	548.00
113860	11/23/2016	10174	LN CURTIS AND SONS	INV62117	51654	FIREFIGHTING EQUIPMENT	2,613.60
						Total :	2,613.60

Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113861	11/23/2016	11986 MARION B BORG ENVIRONMENTAL	SANTEE01-36 SANTEE03-16 SANTEE04-10 SECT. 6 GRANT-01	51024	PROF. SVCS - SUBAREA/FANITA PROF SVCS - WALMART EXP PROF SVCS - CALVARY CHAPEL FANITA RANCH CONSULT SVCS Total :	2,415.00 1,715.00 2,905.00 210.00 7,245.00
113862	11/23/2016	10079 MEDICO PROFESSIONAL	1891583 1891584	51497 51497	MEDICAL LINEN SERVICE MEDICAL LINEN SERVICE Total :	20.02 8.16 28.18
113863	11/23/2016	12397 MHZ COMMUNICATIONS	216102801		STATION SUPPLIES Total :	150.10 150.10
113864	11/23/2016	10083 MUNICIPAL EMERGENCY SERVICES	IN1076400 IN1077179	51498 51498	SAFETY APPAREL SAFETY APPAREL Total :	54.00 836.97 890.97
113865	11/23/2016	10308 O'REILLY AUTO PARTS	2968-106996 2968-107418	51476 51476	VEHICLE REPAIR PART VEHICLE REPAIR PART Total :	16.18 18.61 34.79
113866	11/23/2016	11442 PATTERSON, LUANNE	12012016-225		MEADOWBROOK HARDSHIP PGRM Total :	27.35 27.35
113867	11/23/2016	11522 POSTMASTER EL CAJON	111516		POSTAGE - WINTER BROCHURE Total :	650.00 650.00
113868	11/23/2016	10161 PRIZM JANITORIAL SERVICES INC	10504 10505 10506	51595 51574 51574	JANITORIAL SERVICES - OCT CUSTODIAL SERVICES EXTRA WO JANITORIAL SERVICES PARKS Total :	2,502.56 160.00 1,973.85 4,636.41
113869	11/23/2016	10902 RICHARDSON PRINTING	227-M		2017 MAGNETIC CALENDARS Total :	74.00 74.00
113870	11/23/2016	12256 ROE, DARLENE	12012016-318		MEADOWBROOK HARDSHIP PGRM Total :	28.73 28.73

Voucher List
CITY OF SANTEE

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113871	11/23/2016	10109 SAN DIEGO COUNTY FIRE CHIEFS'	120616		SAN DIEGO FIRE CHIEFS ASSN	60.00
					Total :	60.00
113872	11/23/2016	10407 SAN DIEGO GAS & ELECTRIC	2237 358 004 2 8509 742 169 4		TRAFFIC SIGNAL CITY HALL GROUP BILL	4,474.26 6,167.43
					Total :	10,641.69
113873	11/23/2016	10212 SANTEE SCHOOL DISTRICT	2016-3	51539	TEEN CENTER TRANSPORTATION	825.00
					Total :	825.00
113874	11/23/2016	10768 SANTEE SCHOOL DISTRICT	7589 7590 7591	51450 51563 51562	CHET HARRITT FIELDS LIGHTS SHARED WATER & SEWER IRRIGATION/MOWING RIO SECO	330.15 1,628.43 1,870.51
					Total :	3,829.09
113875	11/23/2016	11951 SHERAR, JAN	113-9223469-2045012		FILTERED WATER SUPPLIES	75.55
					Total :	75.55
113876	11/23/2016	12223 SITEONE LANDSCAPE SUPPLY LLC	78262876	51557	IRRIGATION MATERIALS	93.98
					Total :	93.98
113877	11/23/2016	10213 SOUTH BAY FOUNDRY INC	0167159-IN	51453	BOLLARD CAP	185.76
					Total :	185.76
113878	11/23/2016	11403 ST. JOHN, LYNNE	12012016-78		MEADOWBROOK HARDSHIP PGRM	28.40
					Total :	28.40
113879	11/23/2016	10217 STAPLES BUSINESS ADVANTAGE	3319293541	51503	OFFICE SUPPLIES	39.00
					Total :	39.00
113880	11/23/2016	10158 THE SOCO GROUP INC	0324565-IN 0327393-IN 0332349-IN CL84263	51455 51455 51519 51505	PROPANE SUPPLIES ASPHALT SUPPLIES-PROPANE DELIVERED FUEL FLEET CARD FUELING	38.70 40.58 771.20 1,401.44
					Total :	2,251.92
113881	11/23/2016	11434 TYLER BUSINESS FORMS	271673		2016 TAX FORMS - ACA	73.68

Bank code :	ubgen			Invoice	PO #	Description/Account	Amount
Voucher	Date	Vendor					
113881	11/23/2016	11434 TYLER BUSINESS FORMS		1020160682	51552	DIG ALERT SERVICES	73.68
113882	11/23/2016	10133 UNDERGROUND SERVICE ALERT					Total : 96.00
113883	11/23/2016	12528 VALVERDE, KATHY		11216		EMPLOYEE REIMBURSEMENT	212.33
113884	11/23/2016	10475 VERIZON WIRELESS		9775136808		CELL PHONE SERVICE	212.33
113885	11/23/2016	12501 WE GREEN SOUTHERN CA LLC		16-1261		REFUND OF PERMIT FEES	1,556.57
113886	11/23/2016	10537 WETMORES		63060297		EQUIPMENT REPAIR PARTS	1,556.57
113887	11/23/2016	10317 WM HEALTHCARE SOLUTIONS INC		0347394-2793-7		BIOMEDICAL WASTE DISPOSAL	145.89
113888	11/23/2016	10232 XEROX CORPORATION		0347395-2793-4		BIOMEDICAL WASTE DISPOSAL	145.89
				086836848	51583	COPY CHARGES & LEASE	31.32
				086836850	51534	COPY CHARGES	31.32
				086836851	51533	COPY CHARGES	90.49
				086836852	51511	COPY CHARGES	90.42
				086836853	51461	COPY CHARGES & LEASE	180.91
				086836854	51531	COPY CHARGES & LEASE	415.92
				086836855	51532	COPY CHARGES & LEASE	149.79
				086836856	51529	COPY CHARGES & LEASE	682.98
							154.54
							263.27
							135.48
							227.32
							200.63
							2,229.93
113889	11/23/2016	10232 XEROX CORPORATION		086836857	51578	COPY CHARGES & LEASE	318.84
							Total : 318.84
						Bank total :	358,596.90
						Total vouchers :	358,596.90

Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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Prepared by: Milee Son
Date: 11-23-16
Approved by: Dennis J. Edwards
Date: 11-23-16

Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113890	11/23/2016	10780 COUNTY OF SAN DIEGO SHERIFF	PPE 11/16/16		DISBURSEMENT FEE	12.00
			PPE 11/16/16 W/O		WITHHOLDING ORDER	342.84
					Total :	354.84
113891	11/23/2016	10508 LIFE INSURANCE COMPANY OF	November 2016		LIFE INSURANCE	2,868.22
					Total :	2,868.22
113892	11/23/2016	10779 NATIONAL BENEFIT SERVICES LLC	PPE 11/16/16		FLEXIBLE SPENDING ACCOUNT	1,929.57
					Total :	1,929.57
113893	11/23/2016	10784 NATIONAL UNION FIRE INSURANCE	November 2016		VOLUNTARY AD&D	117.86
					Total :	117.86
113894	11/23/2016	10353 PERS	11 16 4		RETIREMENT PAYMENT	97,911.83
					Total :	97,911.83
113895	11/23/2016	10335 SAN DIEGO FIREFIGHTERS FEDERAL	November 2016		LONG TERM DISABILITY-SAFETY	1,151.50
					Total :	1,151.50
113896	11/23/2016	10424 SANTEE FIREFIGHTERS	PPE 11/16/16		DUES/PEC/BENEVOLENT/BC EXP	2,578.59
					Total :	2,578.59
113897	11/23/2016	10776 STATE OF CALIFORNIA	PPE 11/16/16		WITHHOLDING ORDER	267.69
					Total :	267.69
113898	11/23/2016	10783 UNITED WAY OF SAN DIEGO COUNTY	November 2016		UNITED WAY	72.00
					Total :	72.00
113899	11/23/2016	10001 US BANK	PPE 11/16/16		PARS RETIREMENT	557.86
					Total :	557.86
113900	11/23/2016	10959 VANTAGE TRANSFER AGENT/457	PPE 11/16/16		ICMA - 457	30,379.68
					Total :	30,379.68
113901	11/23/2016	10782 VANTAGEPOINT TRNSFR AGT/801801	PPE 11/16/16		RETIREE HEALTH SAVINGS ACCOL	4,300.51
					Total :	4,300.51

Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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12 Vouchers for bank code : ubgen

12 Vouchers in this report

Bank total : 142,490.15

Total vouchers : 142,490.15

Prepared by: *[Signature]*
Date: 11-23-16

Approved by: *[Signature]*
Date: 11-23-16

vchlist

11/30/2016 3:34:06PM

Voucher List
CITY OF SANTEE

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
Bank code : ubgen						
113902	11/30/2016	12083 ANIMAL PEST MANAGEMENT	404092	51537	PEST CONTROL SERVICES	120.00
113903	11/30/2016	10189 ATTENTION GETTERS DESIGN INC	40807	51465	VEHICLE SUPPLIES	25.77
113904	11/30/2016	10018 BENCHMARK LANDSCAPE SVCS INC	130106 130108	51603 51603	LANDSCAPE SVCS- IRRIGATION LANDSCAPE SVCS- EXTRA WORK	2,128.00 1,625.00
113905	11/30/2016	10021 BOUND TREE MEDICAL LLC	82320746 82320747 82320749 82322073 82323257	51676 51676 51676 51676 51676	EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES	118.71 20.30 37.42 668.60 183.00
113906	11/30/2016	10526 BPR INC	2016105	51348	SIDEWALK REPAIRS CITYWIDE	1,028.03
113907	11/30/2016	11857 BW PRINTWORKS	2076		STATION SUPPLIES	30,343.41
113908	11/30/2016	10299 CARQUEST AUTO PARTS	11102-417228 11102-417229 11102-417398	51488 51488 51488	CR-VEHICLE SUPPLIES RETRND VEHICLE SUPPLIES VEHICLE REPAIR PARTS	936.23 936.23 -80.52 38.99 323.03
113909	11/30/2016	12349 CHOICE LOCKSMITHING	110716CS	51425	MAN DOOR REPAIRS	281.50
113910	11/30/2016	10032 CINTAS CORPORATION #694	694275905 694276534	51489 51489	UNIFORM/PARTS CLEANER RNTL STATION SUPPLIES	129.00 129.00
113911	11/30/2016	11040 CIRCULATE SAN DIEGO	229-4	51402	SAFE ROUTES TO SCHOOL	60.17 51.76 111.93
						1,697.36

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113911	11/30/2016	11040 CIRCULATE SAN DIEGO	(Continued)			
113912	11/30/2016	10705 COUNTY OF SAN DIEGO TREASURER	HIRT-2016-017		FY16/17 HIRT MEMBERSHIP FEE	46,065.00
			UDC 2016-016		FY16/17 UDC MEMBERSHIP FEE	1,747.00
					Total :	47,812.00
113913	11/30/2016	10040 COUNTYWIDE MECHANICAL SYSTEMS	CIP 2012-41		RETENTION RELEASE	25,116.65
113914	11/30/2016	12422 COURTESY CHEVROLET CENTER	8950046	51569	VEHICLE REPAIR	493.76
					Total :	493.76
113915	11/30/2016	10333 COX COMMUNICATIONS	063453006		9534 VIA ZAPADOR	341.40
			112256001		9130 CARLTON OAKS DR	161.69
					Total :	503.09
113916	11/30/2016	10608 CRISIS HOUSE	10312016	51665	CDBG SUBRECIPIENT	451.37
113917	11/30/2016	10595 CUTTER'S EDGE INDUSTRIES INC	110416-17	51468	EQUIPMENT REPAIR	80.04
					Total :	80.04
113918	11/30/2016	11295 DOKKEN ENGINEERING	30741	50583	MAST PARK IMPROVEMENTS	27,503.30
			30742	50583	STORMWATER ENGINEERING	3,452.50
					Total :	30,955.80
113919	11/30/2016	10053 EL CAJON PLUMBING & HEATING	295067	51432	PLUMBING SUPPLIES	246.91
			295089	51432	PLUMBING SUPPLIES	28.35
					Total :	275.26
113920	11/30/2016	10057 ESGIL CORPORATION	11/14/16-11/18/16		SHARE OF FEES	18,040.32
113921	11/30/2016	12500 GRAYBAR	988064753		I.T. INFRASTRUCTURE	713.22
					Total :	18,040.32
113922	11/30/2016	10144 HDL COREN & CONE	0023375-IN	51576	PROPERTY TAX AUDIT	4,625.00

Voucher List
CITY OF SANTEE

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113922	11/30/2016	10144 HDL COREN & CONE	112816			4,625.00
113923	11/30/2016	12461 MARSHALL DJ SERVICES			DJ SERVICES TEEN DANCE	395.00
					Total :	395.00
113924	11/30/2016	10079 MEDICO PROFESSIONAL	1894936 1894937	51497 51497	MEDICAL LINEN SERVICE MEDICAL LINEN SERVICE	20.02 8.16
					Total :	28.18
113925	11/30/2016	10085 NATIONAL SAFETY COMPLIANCE INC	67563		DOT CERTIFIED TESTING	123.82
113926	11/30/2016	10093 PLAYPOWER LT FARMINGTON INC	1400206048	51527	PLAYGROUND REPLACEMENTS	123.82
					Total :	123.82
113927	11/30/2016	10521 PNC EQUIPMENT FINANCE LLC	5770424		PIERCE PUMPER LEASE PYMT #6	3,777.66
113928	11/30/2016	11891 PRINTER REPAIR DEPOT	32415		REPAIR/MAINT OF EQUIPMENT	3,777.66
					Total :	44,371.58
113929	11/30/2016	10101 PROFESSIONAL MEDICAL SUPPLY	Z987003 Z987495 Z987497 Z987498	51499 51499 51499 51499	OXYGEN CYLINDERS & REFILLS OXYGEN CYLINDERS & REFILLS OXYGEN CYLINDERS & REFILLS OXYGEN CYLINDERS & REFILLS	168.00 58.59 76.65 9.24
					Total :	312.48
113930	11/30/2016	10095 RASA	5034	51589	MAP CHECK	650.00
					Total :	650.00
113931	11/30/2016	12046 SANCON ENGINEERING INC	CIP 2013-24		RETENTION RELEASE	91,307.72
					Total :	91,307.72
113932	11/30/2016	12223 SITEONE LANDSCAPE SUPPLY LLC	78379198 78379248 78379301	51557 51557 51557	IRRIGATION MATERIALS IRRIGATION MATERIALS IRRIGATION MATERIALS	320.90 89.38 63.65
					Total :	473.93

Voucher List
CITY OF SANTEE

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113933	11/30/2016	10314 SOUTH COAST EMERGENCY VEHICLE	482247	51502	EQUIPMENT REPAIR PART	149.32
					Total :	149.32
113934	11/30/2016	10217 STAPLES BUSINESS ADVANTAGE	3320441476 3320624470	51547 51504	OFFICE SUPPLIES OFFICE SUPPLIES	38.98 57.25
					Total :	96.23
113935	11/30/2016	10572 SUNBELT RENTALS INC	64241381-001	51528	WATER TRUCK RENTAL	134.11
					Total :	134.11
113936	11/30/2016	10121 SUPERIOR READY MIX LP	826297 826298	51565 51565	ASPHALT MATERIALS ASPHALT MATERIALS	120.96 71.28
					Total :	192.24
113937	11/30/2016	10250 THE EAST COUNTY	00046912		PUB ORD 543, 544 & 545	801.50
					Total :	801.50
113938	11/30/2016	10158 THE SOCO GROUP INC	CL85030	51505	FLEET CARD FUELING	706.60
					Total :	706.60
113939	11/30/2016	10475 VERIZON WIRELESS	9773484979 9775153692		WIFI SERVICE CR FOR WIFI SERVICE	38.01 -24.51
					Total :	13.50
113940	11/30/2016	10135 VIKING BATTERY	11670		GENERATOR BATTERY	86.35
					Total :	86.35
113941	11/30/2016	10211 VISION INTERNET PROVIDERS	33771		WEB HOSTING	200.00
					Total :	200.00
113942	11/30/2016	10136 WEST COAST ARBORISTS INC	120181 120182 1-2785	51579 51579	TREE MAINTENANCE SERVICES DEBRIS PILE REMOVAL MAST PARK IMPROVEMENTS	2,592.00 720.00 700.00
					Total :	4,012.00
113943	11/30/2016	10148 WESTAIR GASES & EQUIPMENT INC	10393263 10396655 10398162	51460 51484 51460	WELDING SAFETY GLASSES SHOP SUPPLIES WELDING SUPPLIES	75.95 23.52 84.15

Voucher List
CITY OF SANTEE

Bank code :	ubgen								
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount			
113943	11/30/2016	10148	10148 WESTAIR GASES & EQUIPMENT INC (Continued)				Total :		183.62
113944	11/30/2016	10537	WETMORES	51507	VEHICLE REPAIR PART	51.54			
				51507	VEHICLE REPAIR PART	51.54	Total :		103.08
113945	11/30/2016	10232	XEROX CORPORATION	51510	COPY CHARGES & LEASE	189.81			
				51530	COPY CHARGES	27.93	Total :		217.74
44 Vouchers for bank code : ubgen							Bank total :		316,184.40
44 Vouchers in this report							Total vouchers :		316,184.40

Prepared by: Willie J...
Date: 11-30-16

Approved by: [Signature]
Date: 11-30-16

City of Santee
COUNCIL AGENDA STATEMENT

1C

MEETING DATE December 14, 2016

AGENDA ITEM NO.

ITEM TITLE **ANNUAL PRESENTATION OF LOCAL APPOINTMENTS LIST —
BOARDS, COMMISSIONS & COMMITTEES**

DIRECTOR/DEPARTMENT Patsy Bell, CMC, City Clerk *PB*

SUMMARY

Government Code 54970 et seq., commonly known as the Maddy Act, requires the legislative body, on or before December 31 of each year, to prepare a list of all "regular and ongoing boards, commissions, and committees which are appointed by the legislative body of the local agency" known as the Local Appointments List. The list is attached and contains the following required information: (1) all appointive terms which will expire during the next calendar year, with the name of the incumbent appointee, the date of appointment, the date the term expires, and the necessary qualifications for the position; and (2) all boards, commissions, and committees whose members serve at the pleasure of the legislative body, and the necessary qualifications for each position. The Local Appointments List is required to be made available to members of the public for a fee not to exceed actual cost and provided to the public library with the largest service population within its jurisdiction.

In accordance with Council Legislative Policy Memorandum 84-1, a related item will be placed on the January 25, 2017, City Council Agenda. At that time, the City Council may wish to make changes and/or may deactivate any board, commission, or committee the Council believes has completed its original purpose.

FINANCIAL STATEMENT *PB for T.M.*

N/A

CITY ATTORNEY REVIEW N/A Completed

RECOMMENDATION

Receive Local Appointments List and direct the City Clerk to return the material at the January 25, 2017, Regular Meeting for review; changes to City Board, Commissions or Committees; and appointments.

ATTACHMENTS (Listed Below)

Local Appointments List
Attendance Reports

CITY OF SANTEE
LOCAL APPOINTMENTS LIST
BOARDS, COMMISSIONS AND COMMITTEES

Revised By:
The City Clerk's Office
December 2016

PART ONE:

The following Boards, Commissions and Committees exist and function as a part of the City of Santee's internal municipal structure.

CITY COUNCIL & SANTEE ELEMENTARY SCHOOL DISTRICT CONFERENCE COMMITTEE

Established: 3/27/85 [City Council Minutes]. Established by City Council to meet with School Board Members to discuss selected items.

Qualifications: Member of City Council or School Board

Term: Annual

Representatives: Rob McNelis, Council Member
John Minto, Council Member

School District: Barbara Ryan, President [Appointed 12/15/15]
Elana Levens-Craig, Vice President [Appointed 12/15/15]

Appointed: 1/12/11 [McNelis]
Reappointed: 1/25/12, 1/23/13, 1/22/14, 2/11/15, 1/27/16

Appointed: 1/25/12 [Minto]
Reappointed: 1/23/13, 1/22/14, 2/11/15, 1/27/16

Phone: (619) 258-2304

LOCAL APPOINTMENTS LIST, REVISED DECEMBER 2016

COMMUNITY ORIENTED POLICING COMMITTEE

Established: 8/14/96 [Resolution 129-96]. The purpose of the Committee is to make recommendations regarding the City's Community Oriented Policing Program. These may include recommendations regarding crime prevention, drug awareness, education programs, neighborhood watch programs, law enforcement staffing, and other issues regarding the City's overall policing effort. Committee recommendations may be forwarded to the Council for final action.

Qualifications: Members are set forth by Council and include a City Council Member, City Manager, Santee Sheriff's Station Commander, representatives from the Santee School District, Grossmont Union High School District, Chamber of Commerce, Santee Collaborative [1/23/08 City Council Minutes], Institute for Public Strategies [1/28/09 City Council Minutes], 2 Citizens-At-Large [2/11/15 Council Minutes], and Santee Solutions Coalition [8/26/15 Council Minutes].

Term: At the pleasure of the legislative body.

Meetings: Meetings are held on the 2nd Monday of each month at 2:00 p.m.; City Hall, 10601 Magnolia Avenue, Council Chambers Conference Room.

Staff Assistance: Anne Morrison, Recreation Services Manager, Community Services Department
Martha Miramontes, Crime Prev. Specialist, Santee Sheriff Station

Representatives: John Minto, Council Member
Marlene Best, City Manager
Captain Anthony Ray, Santee Sheriff's Station Commander
John Schweller, Santee School District
Larry Oedewaldt, Vice Principal, Santana High School
Mary Nishikawa, Assistant Principal, West Hills High School
Meredith Riffel, Santee Collaborative
Sandy Schmitt, Executive Director, Santee Chamber of Commerce
Joyce Moore, Institute for Public Strategies
Lisa Bridges, Santee Solutions Coalition

Citizen-At-Large: Warren Savage
Appointed: 1/25/12
Reappointed: 1/23/13, 1/22/14, 2/11/15, 1/27/16

Citizen-At-Large: Dustin Trotter
Appointed: 3/25/15
Reappointed: 1/27/16

LOCAL APPOINTMENTS LIST, REVISED DECEMBER 2016

MANUFACTURED HOME FAIR PRACTICES COMMISSION

Established: 6/10/94 [by City Ordinance 324]. Amended 8/26/94 by Ordinance 329, 10/28/98 by Ordinance 381, and on 1/24/01 by Ordinance 412. The purpose of the Commission is to ensure that the provisions of the Santee Manufactured Home Fair Practices Ordinance are appropriately implemented in Santee.

Qualifications: The Commission consists of five regular members. All members must be resident electors and are appointed by the Mayor, with the approval of the City Council. No member shall be:

- (a) a manufactured home owner or resident;
- (b) an owner, operator or manager of a manufactured home park;
- (c) any person owning or possessing any interest in, or operating or managing, any other rental property totaling four (4) or more dwelling units, whether such four (4) units are located on one parcel or lot, or are spread among several parcels or lots. As used in this section, "dwelling unit" shall mean an apartment unit, a condominium unit, or a single-family residence.
- (d) a person with an identifiable economic or professional interest in the rights of park owners or residents.

Term: Each regular member shall be appointed to serve a two-year term. Each regular member shall hold office until a new member has been duly appointed.

Meetings: Meetings are held quarterly on the 3rd Thursday of March, June, September, and the 2nd Thursday of December at City Hall Council Chambers, 10601 Magnolia Avenue.

Staff Assistance: Tom Romstad, Senior Management Analyst, Development Services Department

Commission Members:

(next page)

LOCAL APPOINTMENTS LIST, REVISED DECEMBER 2016

Commission Members:

Lee E. Wilson

Appointed: 1/25/95

Reappointed: 1/22/97, 1/27/99, 1/24/01, 2/12/03, 1/26/05, 1/24/07, 1/28/09, 1/12/11,
1/23/13, 2/11/15

Term Ends: 2017

Rusty Williams

Appointed: 9/24/03

Reappointed: 1/26/05, 1/24/07, 1/28/09, 1/12/11, 1/23/13, 2/11/15

Term Ends: 2017

Frank Bathrick

Appointed: 2/10/10

Reappointed: 1/25/12, 1/22/14, 1/27/16

Term Ends: 2018

Keshav Damoor

Appointed: 8/28/13

Reappointed: 1/22/14, 1/27/16

Term Ends: 2018

Nick Bradley

Appointed: 11/12/14

Reappointed: 2/11/15

Term Ends: 2017

LOCAL APPOINTMENTS LIST, REVISED DECEMBER 2016

SALARY SETTING ADVISORY COMMITTEE

Established: 1/28/09 [City Council Minutes]. The purpose of the Committee is to make recommendations to the Council regarding the appropriate level of salary and benefits for the Mayor and the City Council.

Qualifications: Appointments are made by the Mayor, with the approval of the City Council.

Term: At the pleasure of the legislative body.

Meetings: Every two years on the odd-numbered years at City Hall, 10601 Magnolia Avenue, Council Chambers Conference Room.

Staff Assistance: Kathy Valverde, Assistant to the City Manager

Committee Members:

Karen Bisignano Appointed: 1/28/09

Bill Howell Appointed: 1/28/09

VACANT Appointed:

Marilynn Linn Appointed: 1/28/09

James Montague Appointed: 1/28/09

Warren Savage Appointed: 1/28/09

Arnold Winston Appointed: 1/28/09

Keshav Damoor Appointed: 8/28/13

LOCAL APPOINTMENTS LIST, REVISED DECEMBER 2016

SANTEE PARK AND RECREATION COMMITTEE (SPARC)

Established: 9/28/81 [Resolution 75-81]. The purpose of the Committee is to act in an advisory capacity to the City Council on matters pertaining to municipal parks and recreation programs in the City of Santee. April 26, 1995, Council adopted revised bylaws [City Council Minutes].

Qualifications: Resident appointments to the Santee Park and Recreation Committee are made by the Mayor, with the approval of the City Council.

Term: At the pleasure of the legislative body.

Meetings: Meetings are on the first Thursday of each month at 6:30 p.m. at City Hall, 10601 Magnolia Avenue, Conference Room. in Bldg. 7, Community Services

Staff Assistance: Bill Maertz, Director of Community Services; and Heather Heckman, Administrative Secretary

Committee Members:

Anita Bautista	Appointed: 10/11/95
Ken Fox, Chair	Appointed: 04/28/99
Lisa Neely, Vice-Chair	Appointed 06/13/01
Rusty Williams	Appointed: 10/24/01
Charles Hattaway	Appointed: 05/27/03
Arli Wolfson	Appointed: 04/08/09
Heather Jones, Secretary	Appointed: 05/25/11
Alan Tuthill	Appointed: 06/22/11
John Morley	Appointed: 01/25/12
Laqueta Strawn	Appointed: 01/25/12
Patricia Fortin	Appointed: 08/26/15
Dustin Trotter	Appointed: 08/26/15
Mason Herron	Appointed: 09/09/15
Stacey LoMedico	Appointed: 01/13/16

PART TWO - JOINT AGENCIES

The following Boards, Commissions, and Committees, external to the City of Santee's internal governmental process, have appointed delegates to represent the City of Santee.

Unless otherwise stated, appointments are made by the Mayor, with the approval of the City Council.

ABANDONED VEHICLE ABATEMENT SERVICE AUTHORITY

This Joint-Agency body studies matters related to the abatement, removal, and disposal of abandoned, wrecked, dismantled, or inoperative vehicles in order to protect the health and safety of citizens. [Resolution No. 170-91]

Qualifications: The Board of Directors of the San Diego Service Authority for Freeway Emergencies shall constitute the members of the Board of Directors of the San Diego Abandoned Vehicle Abatement Service Authority.

Term: Annual

Representatives: Two members are selected by the Board of Supervisors and five members selected jointly by the City Councils of Cities within the County.

Appointed: 1/12/11 [Minto]
Reappointed: 1/25/12, 2/11/15

Meetings: ***Currently, there are no meetings scheduled. The City will be contacted once and if this committee begins meeting again.***
Meetings are held bimonthly at the County Administration Center, 1600 Pacific Highway, Room 303, San Diego, CA 92104.

Contact Person: Marta Sullivan, Program Manager

Address: San Diego Police Department
1401 Broadway, MS 715
San Diego, CA 92101

Phone: (619) 531-2662

NOTE: The Abandoned Vehicle Abatement Service Authority oversaw the expenditure of funds collected through vehicle registration fees. The fees are no longer collected; therefore the committee has been disbanded effective April 13, 2015 in conjunction with the disbursement of the final payments to each jurisdiction.

LOCAL APPOINTMENTS LIST, REVISED DECEMBER 2016

CITY SELECTION COMMITTEE (League of California Cities)

Established: Under the auspices of the League of California Cities, San Diego County Division, this committee makes appointments to LAFCO, the Service Authority for Freeway Emergencies, and the Abandoned Vehicle Abatement Service Authority.

Qualifications: Every City Mayor is automatically a representative.

Term: 2016 (Corresponds to the Mayor's term)

Meetings: This committee meets as needed.

Representative: Randy Voepel, Mayor

Contact Person: Gliceria Magpayo, Program Manager for County Clerk of the Board of Supervisors
County of San Diego
1600 Pacific Highway, Room 402
San Diego, CA 92101-2471

Phone: (619) 531-4870

COMMUNITY LEADERS FORUM MCAS MIRAMAR

Established: 4/28/99 [City Council Minutes]. Meetings to provide current information regarding ongoing activities at the base relating to helicopter flight patterns at MCAS Miramar.

Qualifications: Member of the City Council

Term: Annual

Representative: Ronn Hall [2/11/15]

Resident Co-Rep: James D. Panknin

Appointed: 2/11/15 [Hall], 6/9/04 [Panknin]

Reappointed: 1/26/05, 1/25/06, 1/24/07, 1/23/08, 1/28/09, 1/27/10, 1/12/11, 1/25/12, 1/23/13, 1/22/14, 2/11/15 [Panknin], 1/27/16

Contact: Colonel Philip Parkhurst, AC-S

Address: Community Plans and Liaison Officer
Attn: Kristin Camper
P. O. Box 452001
San Diego, CA 92145-2001

Phone: (858) 577-6603

Meetings: Third Thursdays, monthly, at 5:30 p.m. at MCAS Miramar.

LOCAL APPOINTMENTS LIST, REVISED DECEMBER 2016

EAST COUNTY ECONOMIC DEVELOPMENT COUNCIL

Established: 12/12/84 [City Council Minutes].

Rejoin: 7/23/86 [City Council Minutes].

Qualifications: Position-specific; Mayor and Council Member.

Term: Annual

Meetings: Third Wednesday, monthly, 7:30 a.m. in the East County Economic Development Council's Board Room.

Representative: John Minto, Council Member

Alternate: Randy Voepel, Mayor

Deactivated: 11/18/92

Reactivated: 1/14/93

Appointed: 12/5/00 [Voepel] and 2/12/03 [Minto]

Reappointed: 1/24/01, 1/23/02, 2/12/03, 1/28/04, 1/26/05, 1/25/06, 1/24/07, 1/23/08, 1/28/09, 1/27/10, 1/12/11, 1/25/12, 1/23/13, 1/22/14, 2/11/15, 1/27/16

Address: East County Economic Development Council
1908 Friendship Drive, Suite A
El Cajon, CA 92020

Phone: (619) 258-3670

Contact Person: Jo Marie Diamond, President/Chief Executive Officer

LOCAL APPOINTMENTS LIST, REVISED DECEMBER 2016

GILLESPIE FIELD DEVELOPMENT COUNCIL

The Gillespie Field Development Council oversees the industrial and economic development of Gillespie Field through a Joint Powers Agreement between the City of El Cajon and the County of San Diego.

Established: Joint Powers Agreement executed March 19, 1974, last amended on April 8, 2015.

Qualifications: A member must have expertise and experience in such fields as real estate, finance, industrial development, aviation, or other fields related to the development program for Gillespie Field, and have a demonstrated interest in the economic viability of the field.

Term: 4 years

Membership: The Council shall be composed of five members, three of whom shall be nominated by the Board of Supervisors of the County of San Diego, and two of whom shall be nominated by the City Council of the City of El Cajon. Of the three nominated by the County, one shall be selected from qualified candidates identified by the City of Santee. If the City of Santee fails to identify qualified candidates, the County may nominate members of its own choice. No person shall be nominated or appointed who is a member of the governing body or planning commission or a full-time employee of the County of San Diego, City of Santee or the City of El Cajon. Two members are appointed by the City Council of the City of El Cajon and ratified by the Board of Supervisors.

Meetings: Bi-monthly on the third Wednesday of the month starting in January 2015 at 6:00 p.m.

Representative: John Morley

Term Expires: 6/23/19

Appointed: 6/23/15

Contact Person: Jennifer Kaylor

Address: 1960 Joe Crosson Dr.
El Cajon, CA 92020

Phone: (619) 956-4818

LOCAL APPOINTMENTS LIST, REVISED DECEMBER 2016

GOODAN RANCH POLICY COMMITTEE

Established: In July 1991, an agreement was signed by the State of California Department of Fish and Game, the County of San Diego, the City of Poway, and the City of Santee to jointly purchase Goodan Ranch. The Joint Powers Agreement, effective November 7, 1995, establishes the Goodan Ranch Policy Committee.

Qualifications: The Goodan Ranch Policy Committee is comprised of three elected representatives, appointed by the governing bodies of the County of San Diego, the City of Poway, and the City of Santee, and one representative from the State of California Department of Fish and Game. An alternate is also appointed by each of the Public Agencies.

Term: Annual

Meetings: Once annually.

Representative: Rob McNelis, Council Member

Appointed: 1/12/11

Reappointed: 1/25/12, 1/23/13, 1/22/14, 2/11/15, 1/27/16

Alternate: Marlene Best, City Manager, or designee.

Contact Person: Bill Maertz, Director of Community Services

Address: City of Santee
10601 Magnolia Avenue
Santee, CA 92071

Phone: (619) 258-4100, Extension 126

LOCAL APPOINTMENTS LIST, REVISED DECEMBER 2016

HEARTLAND COMMUNICATIONS FACILITY COMMISSION*

Established: 7/23/86 [Council Minutes]. The governing body of Heartland Communications Facility Authority Board of Chiefs. Each public agency which is a party to this agreement has one seat on the Commission. The cities of El Cajon, Lemon Grove, Santee, and La Mesa, and the Alpine, Bostonia, Lakeside and San Miguel Fire Protection Districts jointly equip, maintain, operate and staff a facility, thereby providing emergency services of receiving and dispatching calls to said public agencies.

Qualifications: Member of governing body of public agency.

Term: Per appointing public agency.

Meetings: Fourth Thursday in January, April, July, and October at the Ronald Reagan Center in El Cajon, 4:00 p.m.

Representative: Ronn Hall, Council Member
Alternate: John Minto, Council Member

Appointed: 2/11/15 [Hall], 1/24/07 [Minto]
Reappointed: 1/24/07, 1/23/08, 1/28/09, 1/27/10, 1/12/11, 1/25/12, 1/23/13, 1/22/14, 2/11/15 [Minto], 1/27/16

Contact: Valerie Nellis
Heartland Communications
Facility Authority
100 East Lexington Ave.
El Cajon, CA 92020
Phone: (619) 441-1623

Diane McClarty, Communications Director
Heartland Communications
Facility Authority
100 East Lexington Ave.
El Cajon, CA 92020-4517
Phone: (619) 441-1624

**Stipend Received*

LOCAL APPOINTMENTS LIST, REVISED DECEMBER 2016

HEARTLAND FIRE TRAINING FACILITY AUTHORITY COMMISSION*

Parties involved have common powers to secure the construction and operation of a fire training facility for training personnel, etc., at the Owens Tower Fire Training Facility.

Established: 12/01/73

Qualifications: Agency member Heartland Fire Training Facility Authority.

Term: Per appointing public agency.

Meetings: Second Thursdays in January, April, July, and October at Heartland Facility at 4:00 p.m.

Representative: Rob McNelis, Council Member [1/12/11; changed from alternate to representative 1/23/13]

Alternate: Ronn Hall, Council Member

Appointed: 1/12/11 [McNelis], 2/11/15 [Hall]

Reappointed: 1/25/12, 1/23/13, 1/22/14, 2/11/15 [McNelis], 1/27/16

Contact: Dave Miller
Heartland Communications Facility Authority
1301 N. Marshall Avenue
El Cajon, CA 92020

Phone: (619) 441-1693

**Stipend Received*

LEAGUE OF CALIFORNIA CITIES

Qualifications: Members of the City Council.

Term: Annual

Representative: John Minto, Council Member [1/26/05]

Alternate: Ronn Hall, Council Member [1/27/16]

Appointed: 1/26/05 [Minto] and 1/27/16 [Hall]

Reappointed: [Minto] 1/25/06, 1/24/07, 1/23/08, 1/28/09, 1/27/10, 1/12/11, 1/25/12, 1/23/13, 1/22/14, 2/11/15, 1/27/16

Address: League of California Cities
P.O. Box 82081
San Diego, CA 92138-2081

Phone: (916) 658-8200

Contact Person: Catherine Hill, Regional Representative

LOCAL APPOINTMENTS LIST, REVISED DECEMBER 2016

METROPOLITAN TRANSIT SERVICES (MTS) (formerly MTDB)*

Established: 1/31/85 [City Council Minutes].

Qualifications: Members of the City Council.

Term: Annual

Meetings: Monthly at 9:00 a.m.

Representative: John Minto, Council Member [1/12/11]

Alternate: Rob McNelis, Council Member [1/12/11]

Appointed: 1/12/11

Reappointed: 1/25/12, 1/23/13, 1/22/14, 2/11/15, 1/27/16

Address: Metropolitan Transit Development Board
1255 Imperial Avenue, Suite 1000
San Diego, CA 92101-7490

Phone: (619) 557-4515

Contact Person: Julia Tuer, Executive Assistant to CEO Paul Jablonski and Clerk of the Board

**Stipend Received*

LOCAL APPOINTMENTS LIST, REVISED DECEMBER 2016

MISSION TRAILS REGIONAL PARK TASK FORCE

This Committee, comprised of representatives of various cities and agencies, advises on matters pertaining to acquisition, development, operation, and maintenance of Mission Trails Regional Park.

Qualifications: Member of the City Council

Term: Annual

Membership: The Mission Trails Regional Park Task Force is comprised of two members from the San Diego City Council, one of whom shall be from the Council District in which the Regional Park is located; two members from the County Board of Supervisors, one of whom shall be from the Supervisorial District in which the Regional Park is located; one member from the Santee City Council, one member from the La Mesa City Council, and the Chairperson of the Mission Trails Regional Park Citizens Advisory Committee.

Meetings: Third Thursday of odd-numbered months at 10:00 a.m. at the Mission Trails Regional Park Visitor and Interpretive Center, One Father Junipero Serra Trail, San Diego, CA 92119.

Representative: Ronn Hall, Council Member [2/11/15]

Alternate: Rob McNelis, Council Member [1/12/11; changed to Alternate 2/11/15]

Appointed: 2/11/15 [Hall], 1/12/11 [McNelis]

Reappointed: 1/25/12, 1/23/13, 1/22/14, 2/11/15 [McNelis], 1/27/16

Contact Person: Steve Haupt, District Manager, Open Space Division

Address: 202 C Street, MS 35A
San Diego, CA 92101-3860

Phone: (619) 533-6733

LOCAL APPOINTMENTS LIST, REVISED DECEMBER 2016

CITIZENS ADVISORY COMMITTEE FOR MISSION TRAILS REGIONAL PARK

Qualifications: City of Santee resident.

Term: Although the Mayor has term length discretion, representatives typically serve a term concurrent with the appointing Mayor. Appointment process requires each of the eleven represented groups nominate a member every two years in the odd numbered years so that nomination can be considered at task force's January meeting.

Representative: Frank Bathrick
Appointed: 12/11/13
Reappointed: 1/22/14, 2/11/15, 1/27/16

Alternates: Chair and Vice Chair of Santee Park and Recreation Committee
(Alternates per Council meeting 03/13/91)

Meetings: Meetings are held at 7:00 p.m. on the first Tuesday of odd numbered months at the Mission Trails Regional Park Visitor and Interpretive Center.

Contact Person: David Monroe, District Manager, Northern Parks Division
202 C Street, MS 35A
San Diego, CA 92101-3860

Phone: (619) 525-8286

LOCAL APPOINTMENTS LIST, REVISED DECEMBER 2016

SAN DIEGO AIRPORT AUTHORITY BOARD

This Joint Agency body, created January 1, 2003, convenes on matters connected to its state-mandated mission to effectively manage and operate San Diego International Airport and address the region's long-term air transportation needs.

Qualifications: A member of one of the East County City Councils or a resident of one of the East County cities.

Term: 3 years

Membership: The Airport Authority is governed by an appointed board of nine members who represent all areas of San Diego County and three ex-officio members.

Meetings: Third Thursday of every month at 9:00 a.m. on the third floor of the Administration Building (formerly the Commuter Terminal) at the San Diego International Airport.

Representative: Mary Sessom, Lemon Grove Mayor
Term Expires: January 31, 2019

Appointing Authority: East County area mayors

Appointed: 2/04/13
Reappointed: 1/27/16

Contact Person: Tony Russell, Authority Clerk
Address: San Diego International Airport
Administration Building, 3rd Floor - Board Conference Room
3225 N. Harbor Dr. - San Diego, CA 92101

Phone: (619) 400-2550

LOCAL APPOINTMENTS LIST, REVISED DECEMBER 2016

SAN DIEGO ASSOCIATION OF GOVERNMENTS (SANDAG) Board of Directors*

Qualifications: Members of the City Council

Term: Annual

Representative: Jack Dale, Vice Mayor [1/26/05]

Alternate: John Minto, Council Member [1/12/11]

2nd Alternate: Rob McNelis, Council Member [1/12/11]

Appointed: 1/26/05 [Dale], 1/12/11 [Minto, McNelis]

Reappointed: 1/25/06, 1/24/07, 1/23/08, 1/28/09, 1/27/10, 1/12/11, 1/25/12, 1/23/13,
1/22/14, 2/11/15 [Dale], 1/27/16
1/25/12, 1/23/13, 1/22/14, 2/11/15 [Minto, McNelis], 1/27/16

Address: SANDAG
401 B Street, Suite 800
San Diego, CA 92101

Phone: (619) 699-1900

Contact Person: Tessa Lero, Clerk of the Board (619) 699-1991

**Stipend Received*

LOCAL APPOINTMENTS LIST, REVISED DECEMBER 2016

COUNTY SERVICE AREA (CSA) 69 (PARAMEDICS)

County Service Area (CSA) 69 (Paramedics) provides input to the County of San Diego relative to paramedic services offered to the Santee/Lakeside area. The group advises on such things as the level of services provided, how services might be better provided, and on funding and budgetary aspects of the programs within this service district.

Qualifications: City of Santee resident representative and a Member of the Santee City Council.

Term: Although the Mayor has term length discretion, Resident Representatives typically serve a term concurrent with the appointing Mayor. Council Representatives have no specified term length.

Membership: Members are appointed by participating organizations: two at-large members from the City of Santee (one resident and one City Council Member, both appointed by the Mayor with the approval of the City Council), one representative each from the Santee School District, Santee Chamber of Commerce, Lakeside Fire Protection District, Lakeside Planning Committee, Lakeside Chamber of Commerce, Lakeside Union School District, East County Fire Protection District, and Grossmont Hospital District.

Reference Dates: 11/22/82 [Council Minutes], 9/04/85 [Resolution 175-85] change in membership.

Representative: Ronn Hall, Council Member [2/11/15]
Alternate: John Minto, Council Member [1/26/05]

Resident: Warren H. Savage, Jr.
Appointed: 1/24/96

Reappointed: 1/24/96, 1/22/97, 1/28/98, 1/27/99, 1/26/00, 1/24/01, 1/23/02, 2/12/03, 1/28/04, 1/26/05, 1/25/06, 1/24/07, 1/23/08, 1/28/09, 1/27/10, 1/12/11, 1/25/12, 1/23/13, 1/22/14, 2/11/15, 1/27/16

Contact Person: Adria Cavanaugh, CSA Administrator

Address: San Diego County Health and Human Services Agency
Emergency Medical Services
6255 Mission Gorge Road
San Diego, CA 92120-3599

Phone: (619) 285-6429

Meetings: Meetings are held on the second Thursday of the month quarterly or on an as-needed basis at the Lakeside Fire Protection District, 12216 Lakeside Avenue, Lakeside.

Staff Assistance: Fire Department

LOCAL APPOINTMENTS LIST, REVISED DECEMBER 2016

UNIFIED SAN DIEGO EMERGENCY SERVICES ORGANIZATION

Address: Office of Disaster Preparedness
5580 Overland Avenue, Suite 100
San Diego, CA 92123

Contact Person: Shirla Hueth

Phone: (858) 715-2211

Disaster Council

Qualifications: Position-specific

Term: Annual

Meetings: Every other month (February, April, June, August, October, and December) on the third Thursday at 9:00 a.m.

Representatives: Mayor Randy Voepel as Chairperson; City Manager Marlene Best and Director of Fire & Life Safety/ Chief Richard Smith.

Appointed: 10/26/81 [Council Minutes], 11/09/81 [Ordinance 35]

LIBRARY COMMITTEE

Attendance: No meetings held for 2016

Council Rep.: Ronn Hall, Council Member

[Appointed 2/11/15]

Council Rep.: Randy Voepel, Mayor

[Appointed 1/24/11]

Library Committee Members:

County Library - Santee Branch

Friends of the Library (3)

Grossmont Union HS District (2)

Santee School District

Santee School District PTA

Santee Historical Society

SMOAC

Santee Chamber of Commerce

Santee Ministerial Council

Members-At-Large:

Kimberley Layton

Appointed: 5/10/00

Karen Stackpole

Appointed: 1/26/05

Gabriel Pina

Appointed: 6/24/09

VACANT

Appointed:

**SALARY SETTING ADVISORY COMMITTEE
2016 ATTENDANCE ROSTER**

COMMITTEE MEMBERS	Only Two Meetings held in 2016 (September 15 and October 6)											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Karen Bisignano									P	A		
Keshav Damoor									P	P		
Bill Howell									P	P		
Tom Lemmon									P ⁽¹⁾	N/A		
Marilynn Linn									P	P		
James Montague									P	P		
Warren Savage									P	P		
Arnold Winston									P	P		

KEY: P = Present A = Absent C = Cancelled Meeting N/A – Not Applicable

(1) Committee Member Tom Lemmon resigned from the Committee during the September 15, 2016 meeting.

**MANUFACTURED HOME FAIR PRACTICES COMMISSION
2016 ATTENDANCE ROSTER**

2016 COMMISSION MEMBERS	3/17/16 (Regular)	6/16/16 (Regular)	9/15/16 (Regular)	12/8/16 (Regular)
Frank Bathrick	P	P	P	
Nicholas Bradley	P	P	P	
Keshav Damoor	A	P	P	
Rusty Williams	P	P	P	
Lee Wilson	P	P	P	

KEY: P= PRESENT A= ABSENT W/O NOTIFYING STAFF Q= ADJOURNED MEETING/ NO QUORUM
 E= EXCUSED ABSENCE C= CANCELED MEETING S= SPECIAL MEETING

**SANTEE PARK AND RECREATION COMMITTEE
ATTENDANCE ROSTER
2016**

COMMITTEE MEMBER	Meeting Dates											
	01/07	02/04	03/03	04/07	05/05	06/02	07/07	08/04	09/01	10/06	11/03	12/01
Anita Bautista	A	P	C	P	P	P	P	P	P	P	A	P
Patricia Fortin	P	P	C	P	P	P	P	P	P	P	P	A
Ken Fox	P	P	C	P	P	P	P	P	P	P	P	P
Charles Hattaway	A	P	C	A	P	P	P	P	P	P	A	A
Mason Herron	P	P	C	P	A	A	P	A	A	A	P	A
Heather Jones	A	P	C	P	A	P	A	A	A	P	A	P
Stacey LoMedico	-	P	C	P	A	P	A	P	P	P	P	A
John Morley	P	P	C	P	P	P	P	P	P	P	P	A
Lisa Neely	P	A	C	A	P	P	A	P	P	A	P	P
Laqueta Strawn	P	P	C	P	P	P	P	P	P	P	P	P
Dustin Trotter	P	P	C	P	P	P	P	A	P	P	P	A
Alan Tuthill	A	P	C	P	A	P	P	P	P	P	P	P
Rusty Williams	P	A	C	P	P	P	P	P	P	P	P	P
Ari Wolfson	P	p	C	P	P	P	P	P	P	P	P	P
Previous Members:												

KEY: P = PRESENT A = ABSENT C = CANCELLED MEETING

Notes:

City of Santee
COUNCIL AGENDA STATEMENT

1D

MEETING DATE

December 14, 2016

AGENDA ITEM NO.

ITEM TITLE

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA ACCEPTING THE CITYWIDE SLURRY SEAL AND ROADWAY MAINTENANCE 2016 (CIP 2016-05) AS COMPLETE

DIRECTOR/DEPARTMENT

Melanie Kush, Development Services *MK*

SUMMARY

This item requests City Council accept the Citywide Slurry Seal and Roadway Maintenance 2016 (CIP 2016-05) as complete.

City Council awarded the construction contract for the Citywide Slurry Seal and Roadway Maintenance 2016 (CIP 2016-05) to American Asphalt South, Inc. on August 24, 2016 in the amount of \$136,967.23 with change order authorization up to \$34,240.00. This project resurfaced a total of twenty-eight residential streets as identified in the Pavement Management Report. A Notice to Proceed was issued on October 3, 2016 and the work was completed on October 24, 2016. Two change orders were approved in the amount of \$24,860.90 for additional work, making the total contract price \$161,828.13. The approval of the change orders added five streets to the original contract of twenty-three streets.

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

FINANCIAL STATEMENT *m*

This project is included in the adopted Capital Improvement Program budget as part of the Pavement Roadway Maintenance Citywide projects. Funding for this project is provided by TransNet Local Street Improvements funds and State Proposition 1B funds.

Total Budget	<u>\$197,980.75</u>
Design and Bidding	\$ 5,176.38
Construction Contract	136,967.23
Construction Change Orders	24,860.90
Construction Management and Inspection	5,143.71
Project Close Out	<u>1,300.00</u>
Total Project Cost	<u>\$173,448.22</u>

CITY ATTORNEY REVIEW

N/A

Completed

RECOMMENDATION *MAB*

Adopt the attached Resolution accepting the Citywide Slurry Seal and Roadway Maintenance 2016 (CIP 2016-05) as complete.

ATTACHMENTS

Resolution

Street List

Street Map

RESOLUTION NO. _____

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA
ACCEPTING THE CITYWIDE SLURRY SEAL AND ROADWAY MAINTENANCE 2016
(CIP 2016-05) AS COMPLETE**

WHEREAS, the City Council awarded the construction contract for the Citywide Slurry Seal and Roadway Maintenance 2016 (CIP 2016-05) to American Asphalt South, Inc. on August 24, 2016 for \$136,967.23; and

WHEREAS, City Council authorized staff to approve construction change orders not to exceed \$34,240.00; and

WHEREAS, Staff approved two construction change orders totaling \$24,860.90; and

WHEREAS, the project was completed for a total contract amount of \$161,828.13; and

WHEREAS, American Asphalt South, 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 Citywide Slurry Seal and Roadway Maintenance 2016 (CIP 2016-05) 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 14th day of December, 2016, by the following roll call vote to wit:

AYES:

NOES:

ABSENT:

APPROVED:

JACK E. DALE, VICE MAYOR

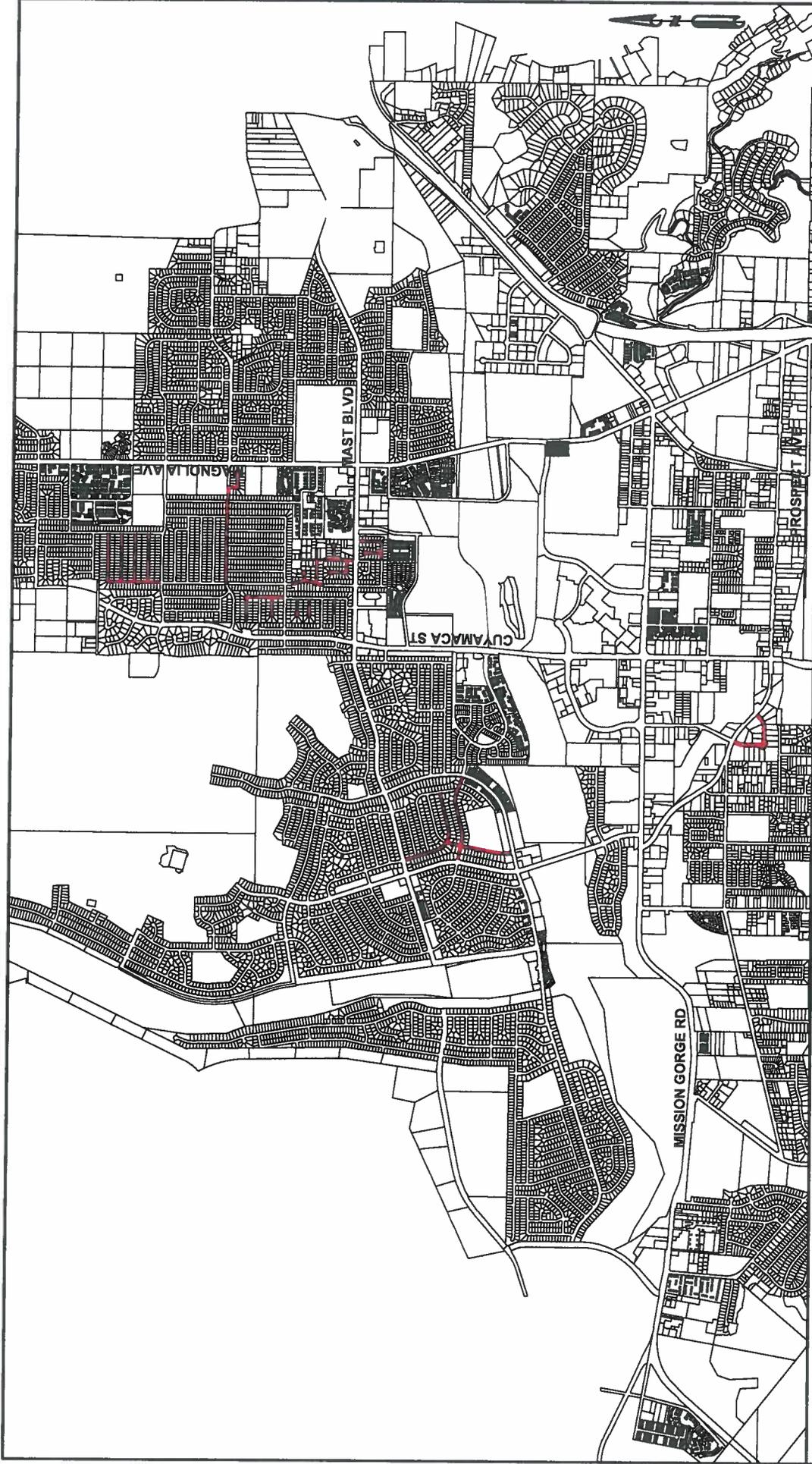
ATTEST:

PATSY BELL, CMC, CITY CLERK

Citywide Slurry Seal & Roadway Maintenance (CIP 2016-05)

Street List:

Argent St
Bilteer Ct
Bilteer Dr
Burrock Dr
Conejo Rd
Corkwood Ave
Country Scenes Ct
Domer Rd
El Nopal
Golden West Lane
Jill St
Jonbell Pl
Lauren Way
Pathway St
Pike Rd
Pratt Ct
San Remo Ct
San Remo Rd
Sappington Ct
Shaggybark Dr
Stanley Ct
Stoyer Dr
Theresa Lane
Timberlane Way
Via Mavis
Via Rita
Via Wakefield
White Pine Lane



Citywide Slurry Seal & Roadway Maintenance

 CIP 2016-05

City of Santee
COUNCIL AGENDA STATEMENT

1E

MEETING DATE

December 14, 2016

AGENDA ITEM NO.

ITEM TITLE **RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA ACCEPTING THE CITYWIDE PAVEMENT REPAIR AND REHABILITATION PROGRAM 2016 (CIP 2016-02) AS COMPLETE**

DIRECTOR/DEPARTMENT Melanie Kush, Development Services *MK*

SUMMARY

This item requests City Council accept the Citywide Pavement Repair and Rehabilitation Program 2016 (CIP 2016-02) as complete.

City Council awarded the construction contract for the Citywide Pavement Repair and Rehabilitation Program 2016 (CIP 2016-02) to SRM Contracting and Paving on June 8, 2016 in the amount of \$2,440,000.00 with change order authorization up to \$244,000.00. This project rehabilitated a total of 19 residential streets as identified in the Pavement Management Report. A Notice to Proceed was issued on July 18, 2016 and the work was completed on October 17, 2016. A total of 12 change orders were approved for the project in the deductive amount of \$120,185.71, for a total contract price of \$2,319,814.29. The majority of the change order savings was due to the removal of the slurry sealing portion of the contract and bidding the slurry sealing work as a separate contract with an alternative and equal material.

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

FINANCIAL STATEMENT *am*

This project is included in the adopted Capital Improvement Program budget as part of the Pavement Repair and Rehabilitation Citywide and Pavement Roadway Maintenance Citywide projects. Funding for this project is provided by TransNet Advance and TransNet Local Street Improvements.

Total Budget	<u>\$ 2,572,762.36</u>
Design & Bidding	\$ 31,042.03
Construction Contract	2,440,000.00
Construction Change Orders	(120,185.71)
Construction Management and Inspection	42,857.16
Closeout	<u>1,000.00</u>
Total Project Cost	<u>\$ 2,394,713.48</u>

CITY ATTORNEY REVIEW N/A Completed

RECOMMENDATION *MAB*

Adopt the attached Resolution accepting the Citywide Pavement Repair and Rehabilitation Program 2016 (CIP 2016-02) as complete.

ATTACHMENTS

Resolution

Street List

Street Map

RESOLUTION NO. _____

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA
ACCEPTING THE CITYWIDE PAVEMENT REPAIR AND REHABILITATION
PROGRAM 2016 (CIP 2016-02) AS COMPLETE**

WHEREAS, the City Council awarded the construction contract for the Citywide Pavement Repair and Rehabilitation Program 2016 (CIP 2016-02) to SRM Contracting and Paving on June 8, 2016 for \$2,440,000.00; and

WHEREAS, City Council authorized staff to approve construction change orders not to exceed \$244,000.00; and

WHEREAS, Staff approved a total of twelve construction change orders totaling a deductive amount of \$120,185.71; and

WHEREAS, the project was completed for a total contract amount of \$2,319,814.29; and

WHEREAS, SRM Contracting and Paving 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 Citywide Pavement Repair and Rehabilitation Program 2016 (CIP 2016-02) 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 14th day of December, 2016, by the following roll call vote to wit:

AYES:

NOES:

ABSENT:

APPROVED:

JACK E. DALE, VICE MAYOR

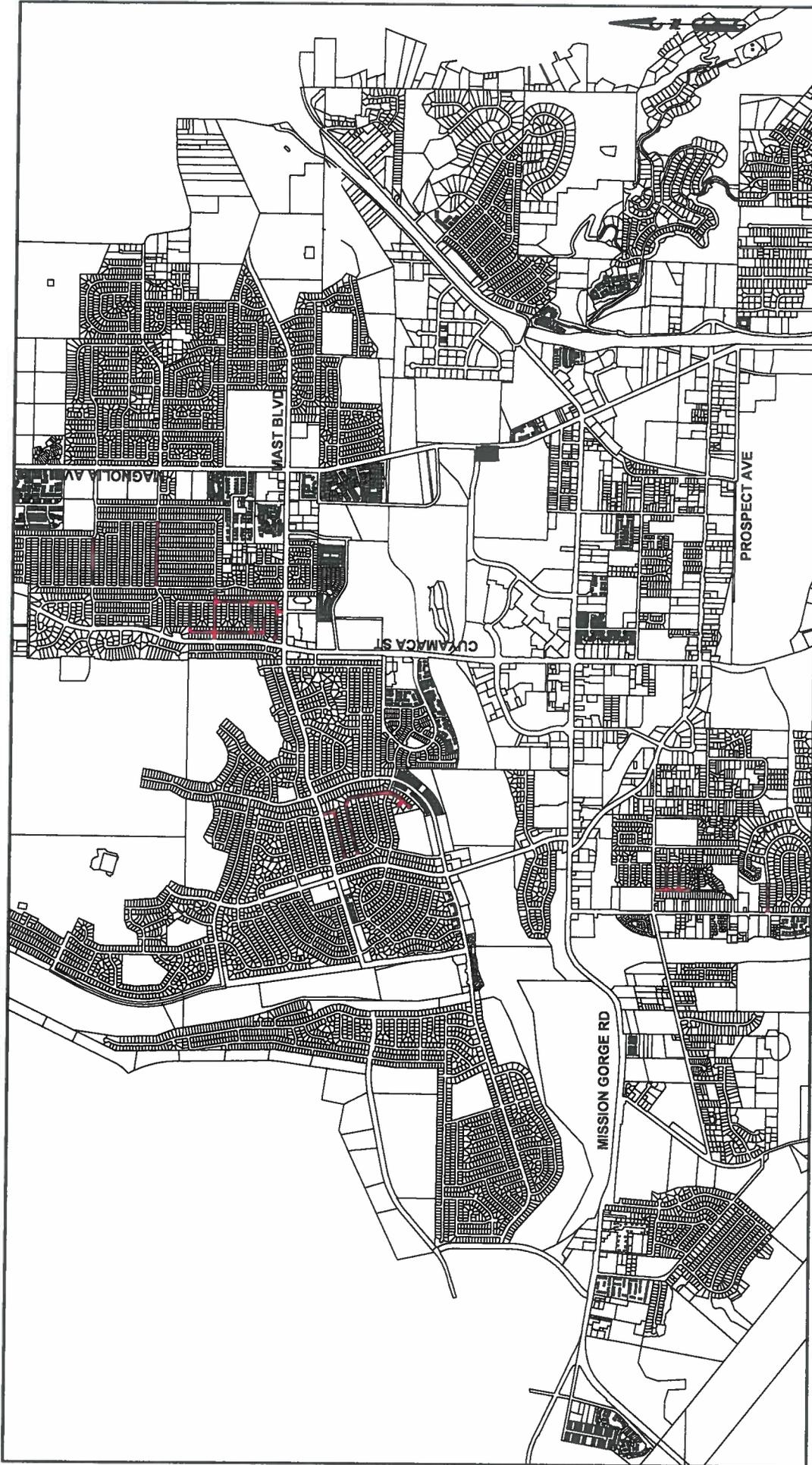
ATTEST:

PATSY BELL, CMC, CITY CLERK

**Acceptance of the Citywide Pavement Repair and Rehabilitation Program
CIP2016-02 AS COMPLETE**

STREET LIST

Beck Drive
Cardoza Drive
Doheny Road
Double M Road
El Nopal
Farrington Drive
Honey Lane
Magnolia Park Drive
Mandeville Court
Mandeville Road
Tonya Lane
Via Debbie
Via Leslie
Via Mavis
Via Nina
Via Rita
Vomac Road
Wharton Road
Woodglen Vista Drive



Citywide Pavement Repair & Rehabilitation Program

 CIP 2016-02



City of Santee
COUNCIL AGENDA STATEMENT

1F

MEETING DATE December 14, 2016

AGENDA ITEM NO.

ITEM TITLE APPROVAL OF THE EXPENDITURE OF \$43,614.74 FOR NOVEMBER 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 November 2016 total \$43,614.74 as follows:

1) General Retainer Services	\$ 13,130.39
2) Labor & Employment	319.50
3) Litigation & Claims (General Fund)	5,053.40
4) Special Projects (General Fund)	6,394.15
5) Special Projects (Other Funds)	4,792.50
6) Applicant Initiated Projects	<u>13,924.80</u>
Total	<u>\$ 43,614.74</u>

FINANCIAL STATEMENT *tm*

Account Description: Legal Services

General Fund:	<u>AMOUNT</u>	<u>BALANCE</u>
Adopted Budget	\$ 398,000.00	
Revised Budget	\$ 458,315.00	
Prior Expenditures	(149,479.18)	
Current Request	(24,897.44)	\$ 283,938.38
Other Funds (excluding applicant initiated items):		
Adopted Budget	\$ 40,000.00	
Revised Budget	\$ 40,655.40	
Prior Expenditures	(2,222.90)	
Current Request	(4,792.50)	\$ 33,640.00

CITY ATTORNEY REVIEW N/A Completed

RECOMMENDATION *MOB*

Approve the expenditure of \$43,614.74 for November 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
General Fund:						
General / Retainer	\$ 162,000.00	\$ 162,000.00	\$ 54,000.79	\$ 107,999.21	Nov-16	\$ 13,130.39
Labor & Employment	50,000.00	50,000.00	10,387.30	39,612.70	Nov-16	319.50
Litigation & Claims	50,000.00	67,053.00	52,618.49	14,434.51	Nov-16	5,053.40
Special Projects	136,000.00	179,262.00	32,472.60	146,789.40	Nov-16	6,394.15
Total	\$ 398,000.00	\$ 458,315.00	\$ 149,479.18	\$ 308,835.82		\$ 24,897.44
Other City Funds:						
Litigation & Claims	-	\$ 132.90	\$ 132.90	-		\$ -
Special Projects	30,000.00	30,000.00	940.50	29,059.50	Nov-16	4,792.50
MHFP Commission	10,000.00	10,000.00	627.00	9,373.00		-
Total	\$ 40,000.00	\$ 40,132.90	\$ 1,700.40	\$ 38,432.50		\$ 4,792.50
CDC Successor Agency Bond Proceeds:						
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	Mo/Yr	Current Request Amount
Applicant-initiated (paid from developer/applicant deposits)						
Riverview (Parc One)	n/a	n/a	\$ 118.50	n/a	Nov-16	\$ 72.60
Sky Ranch	n/a	n/a	-	n/a	Nov-16	90.90
Riverwalk (County)	n/a	n/a	260.70	n/a		-
Lantern Crest	n/a	n/a	1,296.00	n/a	Nov-16	151.50
Castlerock	n/a	n/a	7,867.99	n/a	Nov-16	3,247.20
Castlerock CFD	n/a	n/a	237.60	n/a		-
Walmart	n/a	n/a	2,376.00	n/a	Nov-16	4,514.70
Home Fed/Subarea Plan	n/a	n/a	37,411.70	n/a	Nov-16	2,787.60
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	3,301.12	n/a	Nov-16	121.20
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		-
Cutri Residence	n/a	n/a	-	n/a	Nov-16	151.50
Calvary Chapel CUP Revision	n/a	n/a	4,544.10	n/a	Nov-16	2,424.00
Hillside Meadows Reorg	n/a	n/a	4,529.00	n/a		-
Robinson Lane	n/a	n/a	2,575.80	n/a		-
Cottonwood RV Storage Facility	n/a	n/a	148.50	n/a		-
Woodside Terrace	n/a	n/a	-	n/a	Nov-16	363.60
Total			\$ 73,656.70			\$ 13,924.80

Total Previously Spent to Date FY 2016-17	
General Fund	\$ 149,479.18
Other City Funds	1,700.40
CDCSA Bond Proceeds	522.50
Applicant Deposits	73,656.70
Total	\$ 225,358.78

Total Proposed for Payment	
General Fund	\$ 24,897.44
Other City Funds	4,792.50
CDCSA Bond Proceeds	-
Applicant Deposits	13,924.80
Total	\$ 43,614.74

City of Santee
COUNCIL AGENDA STATEMENT

1G

MEETING DATE December 14, 2016

AGENDA ITEM NO.

ITEM TITLE RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA AUTHORIZING THE CITY MANAGER TO EXECUTE THE RIGHT-OF-WAY IMPROVEMENT AGREEMENT. LOCATION: INTERSECTION OF PROSPECT AVENUE AT GRAVES AVENUE. APPLICANT: SANTEE SENIOR RETIREMENT COMMUNITIES LLC, (LANTERN CREST P2007-12)

DIRECTOR/DEPARTMENT Melanie Kush, Development Services 

SUMMARY

This item requests City Council authorize the City Manager to execute the Right-of-Way Improvement Agreement in connection with Resolution No. 069-2008 for Conditional Use Permit P2007-12, a 360-unit congregate care facility.

As part of the conditions of approval, the applicant is conditioned to make public improvements along the site's property frontage on Graves Avenue. Those improvements within the public right-of-way include a concrete sidewalk, pedestrian facilities, lane re-striping, landscaping and irrigation. The design engineer's estimate for these improvements is \$227,830. The cost of these improvements exceeds \$100,000 and therefore requires City Council approval prior to executing the associated Agreement to install said improvements.

The improvement plans, cost estimate, securities provided and Right-of-Way Improvement Agreement have been reviewed by the Department of Development Services and found to be complete pending execution by the City Manager.

ENVIRONMENTAL REVIEW 

A Negative Declaration was approved for the project on July 10, 2008.

FINANCIAL STATEMENT

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

CITY ATTORNEY REVIEW N/A Completed

RECOMMENDATION 

Adopt the Resolution authorizing the City Manager to execute the associated Right-of-Way Improvement Agreement.

ATTACHMENTS

- Resolution
- Vicinity Map
- Public Right-Of-Way Agreement

RESOLUTION NO. _____

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA
AUTHORIZING THE CITY MANAGER TO EXECUTE THE RIGHT-OF-WAY
IMPROVEMENT AGREEMENT. LOCATION: INTERSECTION OF PROSPECT AVENUE
AT GRAVES AVENUE. APPLICANT: SANTEE SENIOR RETIREMENT COMMUNITIES
LLC, (LANTERN CREST P2007-12)**

WHEREAS, on July 10, 2008 a Negative Declaration was approved for the project in compliance with the requirements of the California Environmental Quality Act; and

WHEREAS, on August 27, 2008, City Council approved Resolution No. 069-2008 for the approval of Conditional Use Permit P2007-12, a 360-unit congregate care facility project; and

WHEREAS, the approval of the Conditional Use Permit requires the applicant make certain public improvements along the property frontage on Graves Avenue; and

WHEREAS, the improvement plans, cost estimate, securities provided and Right-of-Way Improvement Agreement have been reviewed and accepted by the Department of Development Services in conformance with the City of Santee's Public Works Standards.

NOW, THEREFORE, BE IT RESOLVED that the City Council does hereby authorize the City Manager to execute the Right-of-Way Improvement Agreement on their behalf and directs the City Clerk to certify approval of the associated Right-of-Way Improvement Agreement.

ADOPTED by the City Council of the City of Santee, California, at a regular meeting thereof held this 14th day of December 2016, by the following vote to wit:

**AYES:
NOES:
ABSENT:**

APPROVED:

JACK E. DALE, VICE MAYOR

ATTEST:

PATSY BELL, CMC, CITY CLERK

**CITY OF SANTEE
PUBLIC RIGHT-OF-WAY IMPROVEMENT AGREEMENT**

DATE OF AGREEMENT: June 16, 2016

NAME OF DEVELOPER: Santee Senior Retirement Communities, LLC
(referred to as "Developer")

NAME OF DEVELOPMENT: Lantern Crest
(referred to as "Development")

PROJECT NUMBERS: P2007-12

RESOLUTION OF APPROVAL: CUP2007-12 DATE: August 27, 2008
(referred to as "Resolution of Approval")

IMPROVEMENT PLAN NO(S): 2011-149 to 2011-163
(referred to as "Improvement Plans")

ESTIMATED TOTAL COST OF IMPROVEMENTS: \$227,830.00

SURETY/FINANCIAL INSTITUTION: International Fidelity Insurance Co.

ADDRESS: 13400 Sabre Springs Parkway, Ste. 170, San Diego, CA 92128

FORM OF SECURITY: N/A

SECURITY ID NOS.: 0661006

This agreement is made and entered into by and between the City of Santee, California, a Municipal Corporation of the State of California, hereinafter referred to as "City", and the Developer.

RECITALS

- A. Developer has presented to City for approval a Development proposal for a proposed Development pursuant to provisions of the Santee Municipal Code and regulations relating to the filing and approval of land development within the City of Santee.
- B. A permit for the Development has been approved. The Resolution of Approval is on file in the Office of the City Clerk is hereby incorporated into this agreement by reference.
- C. The Santee Municipal Code establishes as a condition precedent to the Developer performing work within the limits of the public right-of-way, the

Developer must enter into a secured agreement with City to complete the construction and installation of improvements within a period of time specified by City.

- D. In consideration of approval of the permit for the Development by the Planning Commission or City Council (hereinafter referred to as "Legislative Body"), Developer desires to enter into this agreement, whereby Developer promises to install and complete at Developer's own expense, unless otherwise provided for in the Resolution of Approval, all the public improvement work required by City in connection with the proposed Development. Developer has secured this agreement with improvement security required by the Santee Municipal Code and approved by the City Attorney.
- E. Improvement Plans for the construction, installation and completion of the improvements have been prepared by Developer and approved by the City Engineer and are incorporated into this agreement by this reference. All references in this agreement to the Improvement Plans shall include any specifications for the improvements as approved by the City Engineer.
- F. An estimate of the cost of constructing the public improvements and performing land development work in connection with the public improvement requirements according to the improvement plans has been made and approved by the City Engineer or his/her representative. The estimated amount is stated on Page 1 of the agreement and the basis for this estimate is attached as Exhibit "A".

NOW, THEREFORE, in consideration of the approval of the proposed Development by the Legislative Body, Developer and City agree as follows:

1. Developer's Obligations to Construct Improvements.

Developer shall:

- a. Comply with all the requirements of the Resolution of Approval, any amendments thereto, and with the provisions of the Santee Municipal Code.
- b. Complete at Developer's own expense, all the public improvement work required by Resolution and the City standards as follows:

IMPROVEMENTS

DEADLINE DATE

Public improvements along the property City frontage of Graves Avenue at ultimate width and location per City of Santee, Resolution No. 069-2007

Completion within 120 days of approval of Improvement plans

The Developer acknowledges that the Improvement Plans have been prepared in

conformance with the City standards in effect on the date of improvement plan submittal, but that Developer shall be subject to the City standards in effect on the date the improvements are actually constructed.

- c. Furnish the necessary material for completion of the public improvements in conformity with the improvement plans and City standards.
 - d. Acquire and dedicate, or pay the cost of acquisition by City, all rights-of-way, easements and other interests in real property required for construction or installation of the public improvements, except as may otherwise be provided for in the Resolution of Approval, free and clear of all liens and encumbrances. The Developer's obligations with regard to acquisition by City of off-site rights-of-way, easements and other interests in real property shall be subject to a separate agreement between Developer and City. Developer shall also be responsible for obtaining any public or private drainage easements or other authorization to accommodate the Development.
 - e. Notify City Engineer in writing at least five working days prior to the commencement of the work so that City Engineer will be able to schedule inspections.
 - f. Complete the improvements under this contract on or before the time limit stated in Section 1, Subsection b hereof, unless a time extension is granted by the City Manager as authorized by Section 20.
2. Acquisition and Dedication of Easements or Rights-of-Way. If any of the public improvement and land development work contemplated by this agreement is to be constructed or installed on land not owned by Developer, no construction or installation shall be commenced prior to:
- a. The offer of dedication to City of appropriate rights-of-way, easements or other interest in real property, and appropriate authorization from the property owner to allow construction or installation of the improvements or work; or
 - b. The dedication to, and acceptance by City of appropriate rights-of-way, easements, or other interests in real property, as determined by the City Engineer.
 - c. The issuance by a court of competent jurisdiction, pursuant to the state eminent domain law, of an order of possession. Developer shall comply in all respects with the order of possession.

Nothing in Paragraph 2 shall be construed as authorizing or granting an extension of time to Developer.

3. Security. Developer shall at all times guarantee Developer's performance of this agreement by furnishing to City, and by maintaining, good and sufficient security as required by Santee Municipal Code on forms approved by City for the purposes and in the amounts as follows:
 - a. To assure faithful performance of this agreement in regard to the improvements in an amount of 100% of the estimated costs of the improvements; and,
 - b. To secure payment to any contractor, subcontractor, persons renting equipment, or furnishing labor or materials for the improvements required to be constructed or installed pursuant to this agreement in the additional amount of 50% of the estimated cost of the improvements; and,
 - c. To guarantee or warranty the work done pursuant to this agreement for a period of one year following acceptance thereof by City against any defective work or labor done or defective materials furnished in the additional amount of 10% of the estimated cost of the improvements. The Warranty Security shall be included with, and made a part of the faithful performance security until release of the faithful performance security as specified in Paragraph 5, Subsection a hereof; and,
 - d. The securities required by this agreement shall be kept on file with the City Clerk. The terms and conditions of the security documents referenced on Page 1 of this agreement are incorporated into this agreement. If any security is replaced by another City approved security, the replacement shall be filed with the City Clerk and, upon filing, shall be deemed to have been made a part of and incorporated into this agreement. Upon filing of a replacement security with the City Clerk, the former security may be released.
4. Guarantee or Warranty for One Year. In addition to any other remedy in law or equity, Developer shall guarantee or warranty the work done pursuant to this agreement for a period of one year after final acceptance by the City Council of the work and improvements against any defective work or labor done or defective materials furnished. If within the warranty period any work or improvement or part of any work or improvement done, furnished, installed, constructed or caused to be done, furnished, installed or constructed by Developer fails to fulfill any of the requirements of this agreement or the improvement plans and specifications referred to herein, Developer shall without delay and without any cost to City, repair or replace or reconstruct any defective or otherwise unsatisfactory part or

parts of the work or structure. Should Developer fail to act promptly or in accordance with this requirement, Developer hereby authorizes City, at City's option, to perform the work twenty (20) days after mailing written notice of default to Developer and to Developer's Surety/Financial Institution, and agrees to pay cost of such work by City. Should the City determine that an urgency requires repairs or replacements to be made before Developer can be notified, City may, in its sole discretion, make the necessary repairs or replacement or perform the necessary work and Developer shall pay to City the cost of such repairs. City shall take all steps reasonably possible to notify Developer of such urgency, but failure to receive notification, shall not relieve the Developer or their Surety/Financial Institution from the obligation to pay for the entire cost of such urgency work.

5. Release of Securities. The securities required by this agreement shall be released as follows:
 - a. Security given for faithful performance of any act, obligation, work or agreement shall be released upon the final completion and acceptance of the act or work and after the expiration of the time limits for filing claims against the City, subject to the provisions of subsection 5 b hereof. Release is made provided that 10% of the original security amount given for faithful performance shall be retained as security for guarantee and warranty of the work performed.
 - b. The City Engineer may release 90% of the security given for faithful performance of improvement work upon acceptance of the improvement work by City Council.
 - c. Security given to secure payment to the contractor, his or her subcontractors and to persons furnishing labor, materials or equipment shall, six months after the completion and acceptance of the work, be reduced to an amount equal to 125% of the total amounts claimed by all claimants for whom liens have been filed and of which notice has been given to the City, conditioned upon the payment of said claims together with costs of suit plus reasonable attorney's fees, plus an amount reasonably determined by the City Engineer to be required to assure the performance of any other obligations secured by the security. The balance of the security is to be released upon the settlement of all claims and obligations for which the security was given.
 - d. No security given for the guarantee or warranty of work shall be released until the expiration of the warranty period and until any claims filed during the warranty period have been settled. As provided in Paragraph 4, the warranty period shall not commence

until final acceptance of all work and improvements by the City Council.

- e. The City may retain from any security released, an amount sufficient to cover costs, reasonable expenses, and fees, including reasonable attorneys' fees.
6. Inspection and Acceptance. Developer shall at all times maintain proper facilities and safe access for inspection of the public improvements by City inspectors and to the shops wherein any work is in preparation. Upon completion of the work the Developer shall request a final inspection by the City Engineer, or his/her authorized representative. If the City Engineer, or his/her authorized representative, determines that the work has been completed in accordance with this agreement, they shall certify the completion of the public improvements to the City Council. If the City Council determines that the improvements have been completed as required by this agreement, it shall accept the improvements within thirty days after the City Engineer certifies that the improvements have been completed. No improvements shall be accepted unless all aspects of the work have been inspected and determined to have been completed in accordance with the Improvement Plans and City standards. Developer shall bear all costs of inspection and certification.
7. Final Acceptance of Work. Acceptance of the work on behalf of City shall be made by the City Council upon recommendation of the City Engineer after final completion and inspection of all improvements. Such acceptance shall not constitute a waiver of defects by City, nor of the applicable statutes of limitation.
8. Alteration to Improvement Plans.
- a. Any changes, alterations or additions to the improvement plans and specifications or to the improvements which are mutually agreed upon by City and Developer, not exceeding 10% of the original estimated cost of the improvement or \$50,000 whichever is less, shall not change the amount of security required under Section 3. In the event such changes, alterations, or additions exceed such amounts, Developer shall provide additional security as required by Paragraph 3 of this agreement based on the total estimated cost of the improvements as changed, altered, or amended.
 - b. The Developer shall construct the improvements in accordance with the City standards in effect at the time of their construction. City reserves the right to modify the standards applicable to the Development and this agreement, when necessary to protect the public safety or welfare or comply with applicable state or federal law or City zoning ordinances. If Developer requests and is

granted an extension of time for completion of the improvements, City may apply the standards in effect at the time of the extension.

9. Injury to Public Improvements, Public Property or Public Utility Facilities. Developer shall replace or repair subdivision monuments which are destroyed or damaged as a result of any work under this agreement. Developer shall bear the entire cost of replacement or repairs of any and all public or public utility property damaged or destroyed by reason of any work done under this agreement, whether such property be owned by the United States or any agency thereof, or the State of California, or any agency, district or political subdivision thereof or by the City or any public or private utility corporation or by any combination of such owners. Any repair or replacement shall be to the satisfaction, and subject to the approval of, the City Engineer.
10. Injury to Work. Until such time as the improvements are accepted by City, Developer shall be responsible to bear the risk of loss to any of the improvements constructed or installed. Until such time as all improvements required by this agreement are fully completed and accepted by City, Developer will be responsible for the care, operation of, maintenance of, and any damage to such improvements. City shall not, nor shall any officer or employee thereof, be liable or responsible for any accident, loss or damage, regardless of cause, happening or occurring to the work or improvements specified in this agreement prior to the completion and acceptance of the work or improvements. All such risks shall be the responsibility of and are hereby assumed by Developer.
11. Default of Developer.
 - a. Default of Developer shall include, but not be limited, to, Developer's failure to timely commence construction of the improvements under this agreement; Developer's failure to timely complete construction of the improvements; Developer's failure to cure any defect in the improvements; Developer's failure to perform substantial construction work for a period of 20 calendar days after commencement of the work; Developer's insolvency, appointment of a receiver, or the filing of any petition in bankruptcy either voluntary or involuntary which Developer fails to discharge within 30 days; the commencement of a foreclosure action against the Development or a portion thereof, or any conveyance in lieu or in avoidance of foreclosure; or Developer's failure to perform any other obligation under this agreement.
 - b. The City reserves to itself all remedies available to it at law or in equity for breach of Developer's obligations under this agreement. In the event Developer fails to perform any of the terms or conditions of this agreement, the City will be damaged to the extent

of the costs of installation of the improvements which Developer failed to install. The City shall have the right, to draw upon or utilize the appropriate security to mitigate City's damages in event of default by Developer. The right of City to draw upon or utilize the security is additional to, and not in lieu of, any other remedy available to City. It is specifically recognized that the estimated costs and security amounts may not reflect the actual cost of construction or installation of the improvements and, therefore, City's damages for Developer's default shall be measured by the actual cost to the City of completing the required improvements. The sums provided by the improvement security may be used by City for the completion of the public improvements in accordance with the improvement plans and specifications contained herein. In the event of Developer's default under this agreement, Developer authorizes City to perform such obligation twenty (20) days after mailing written notice of default to Developer and to Developer's Surety/Financial Institution, and agrees to pay the entire cost of such performance by City. City may take over the work and prosecute the same to completion, by contract or by any other method City may deem advisable, for the account and at the expense of Developer, and Developer's Surety/Financial Institution shall be liable to City for any excess cost or damages occasioned thereby; and, in such event, City, without liability for so doing, may take possession of, and utilize in completing the work such materials, appliances, plant and other property belonging to Developer as may be on the site of the work and necessary for performance of the work. Developer agrees not to remove such property from the site.

- c. In the event that Developer fails to perform any obligation hereunder, Developer agrees to pay all costs and expenses incurred by City in obtaining performance of such obligations, including costs of suit and reasonable attorney's fees.
 - d. The failure of City to take an enforcement action with respect to a default, or to declare a breach, shall not be construed as a waiver of that default or any subsequent default of Developer.
12. Permits. Developer shall, at Developer's expenses, obtain all necessary permits and licenses for the construction and installation of the improvements, give all necessary notices and pay all fees and taxes required by law.
13. Developer Not Agent of City. Neither Developer nor any of Developer's agents or contractors are or shall be considered to be agents of City in connection with the performance of Developer's obligations under this

agreement.

14. Other Agreements. Nothing contained in this agreement shall preclude City from expending monies pursuant to agreements concurrently or previously executed between the parties, or from entering into agreements with other subdividers or developers for the apportionment of costs of water and sewer mains, or other improvements, pursuant to the provisions of the City ordinances providing therefore, nor shall anything in this agreement commit City to any such apportionment.
15. Developer's Obligation to Warn Public During Construction. Until final acceptance of the improvements, Developer shall give good and adequate warning to the public for each and every dangerous condition present in improvements, whether brought to his or her attention by the City or otherwise, and will take all reasonable actions to protect the public from such dangerous conditions.
16. Vesting of Ownership. Upon acceptance of the work on behalf of City ownership of the improvements constructed pursuant to this agreement shall vest in City.
17. Indemnity/Hold Harmless. The City or any officer or employee thereof shall not be liable for any injury to persons or property occasioned by reason of the acts or omissions of Developer, its agents or employees, in the performance of this agreement. Developer further agrees to protect and hold harmless City, its officials and employees from any and all claims, demands, causes of action, liability or loss of any sort, because of, or arising out of, acts or omission of Developer, its agents or employees in the performance of this agreement, including all claims, demands, causes of action, liability, or loss because of, or arising out of, in whole or in part, the design or construction of the improvements; provided, however, that the approved improvement security shall not be required to cover the provisions of this paragraph. Said indemnification and agreement to hold harmless shall extend to injuries to persons, and damages to or taking of property, resulting from the design or construction of said development, and the public improvements as provided herein, and, in addition, damage to adjacent property as a consequence of the drainage systems, streets and other public improvements. Acceptance by the City of the improvements shall not constitute an assumption by the City of any responsibility for any damage or taking covered by this paragraph. City shall not be responsible for the design or construction of the development or the improvements pursuant to the approved improvements plans or map, regardless of any action or inaction taken by the City in approving the plans or map, unless the particular improvement design was specifically required by City over written objection by Developer submitted to the City Engineer before approval of the particular improvement design, which objection indicated that the particular improvement design was

dangerous or defective and suggested an alternative safe and feasible design. After acceptance of the improvements, the Developer shall remain obligated to eliminate any defect in design or dangerous condition caused by the design or construction defect, however Developer shall not be responsible for routine maintenance. Provision of this paragraph shall remain in full force and effect for ten years following the acceptance by the City of improvements. It is the intent of this section that Developer shall be responsible for all liability for design and construction of the improvements installed or work done pursuant to this agreement and that City shall not be liable for any nonfeasance, misfeasance or malfeasance in approving, reviewing, checking, or correcting any plans or specifications or in approving, reviewing or inspecting any work or construction.

18. Sale or Disposition of Development. Sale or other disposition of this property will not relieve Developer from the obligations set forth herein. If Developer sells the property or any portion of the property to any other person, the Developer may request a novation of this agreement and a substitution of security. Upon approval of the novation by City and substitution of securities approved by City, the Developer may request a release or reduction of the securities required by this agreement. Nothing in the novation shall relieve the Developer of the obligations under Paragraph 17 for the work or improvement done by Developer.
19. Time is of the Essence. Time is of the essence in this agreement.
20. Time for Commencement of Work; Time Extensions. Developer shall commence substantial construction of the improvements required by this agreement not later than nine months prior to the time for completion. In the event good cause exists, as determined by the City Manager, the time for commencement of construction or completion of the improvements may be extended. The extension shall be made in writing executed by the City Manager. Any such extension may be granted without notice to Developer's Surety/Financial Institution and shall in no way affect the validity of this agreement or release the Surety/Financial Institution or Sureties/Financial Institutions from the obligations on any bond/letter of credit. A denial of extension may be appealed to the City Council within 10 days. Delay, other than delay in the commencement of work, resulting from an act of City, or by an act of God, which Developer could not have reasonably foreseen, or by storm or inclement weather which prohibits the conducting of work, or by strikes, boycotts, similar actions by employees or labor organizations, which prevent the conducting of work, and which were not caused by or contributed to by Developer, shall constitute good cause for an extension. As a condition of such extension, the City Council or City Manager may require Developer to furnish new security guaranteeing performance of this agreement as extended in an increased amount as necessary to compensate for any increase in construction costs as determined by the City Engineer.

entitled to costs and reasonable attorney's fees in enforcing the terms of this agreement.

26. Incorporation of Recitals. The Recitals to this agreement are hereby incorporated into the terms of this agreement.
27. Entire Agreement. This agreement constitutes the entire agreement of the parties with respect to the subject matter. All modifications, amendments, or waivers of the terms of this agreement must be in writing and signed by the appropriate representatives of the parties. In the case of the City, the appropriate party shall be the City Manager.

Executed by Developer this 18th day of October, 20 16.

DEVELOPER:

CITY OF SANTEE, a municipal corporation of the State of California

Santee Senior Retirement Communities, LLC

(Name of Developer)

By: Michael Grant
(sign here)

Michael Grant, President
M. Grant Corporation,
Managing Member
(print name here)

(title and organization of signatory)

By: _____

Marlene D. Best
City Manager

Attest: _____

Patsy Bell
CMC, City Clerk

By: _____

(sign here)

(print name here)

(title and organization of signatory)

(Proper notary acknowledgment of execution by Developer must be attached.)

(President or vice-president and secretary or assistant secretary must sign for corporations. If only one officer signs, the corporation must attach a resolution certified by the secretary or assistant secretary under corporate seal empowering that officer to bind the corporation.)

California All-Purpose Certificate of Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of San Diego

s.s.

On 10/18/16 before me, Cory Mahoney Notary Public,
Name of Notary Public, Title

personally appeared Michael A. Grant
Name of Signer (1)

Name of Signer (2)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

[Signature]
Signature of Notary Public



Seal

OPTIONAL INFORMATION

Although the information in this section is not required by law, it could prevent fraudulent removal and reattachment of this acknowledgment to an unauthorized document and may prove useful to persons relying on the attached document.

Description of Attached Document

The preceding Certificate of Acknowledgment is attached to a document titled/for the purpose of _____

 containing _____ pages, and dated _____.

The signer(s) capacity or authority is/are as:

- Individual(s)
- Attorney-in-fact
- Corporate Officer(s) _____
Title(s):
- Guardian/Conservator
- Partner - Limited/General
- Trustee(s)
- Other: _____

representing: _____
(Name(s) of Person(s); Entity(ies) Signer is Representing)

Additional Information	
Method of Signer Identification	
Proved to me on the basis of satisfactory evidence:	
<input type="checkbox"/> form(s) of identification	<input type="checkbox"/> credible witness(es)
Notarial event is detailed in notary journal on:	
Page # _____	Entry # _____
Notary contact: _____	
Other	
<input type="checkbox"/> Additional Signer	<input type="checkbox"/> Signer(s) Thumbprints(s)
<input type="checkbox"/>	_____

City of Santee
COUNCIL AGENDA STATEMENT

13

MEETING DATE December 14, 2016

AGENDA ITEM NO.

ITEM TITLE **DECLARATION OF ELECTION RESULTS FOR THE NOVEMBER 8, 2016
GENERAL MUNICIPAL ELECTION**

DIRECTOR/DEPARTMENT Patsy Bell, CMC, City Clerk PB

SUMMARY

A General Municipal Election for Mayor and one Member of the City Council was held and conducted in the City of Santee, California, on Tuesday, November 8, 2016.

Pursuant to Resolution No. 56-2016 adopted June 8, 2016, the Registrar of Voters of the County of San Diego canvassed the returns of the election and has certified the results to the City Clerk of the City of Santee. This item is placed before the City Council in order to declare the results of the November 8, 2016 General Municipal Election. The certified election results are attached to the Resolution.

The City Clerk shall enter into the minutes a statement of the results, issue a Certificate of Election and administer the oath of office to each elected official.

FINANCIAL STATEMENT m

There is \$28,000 budgeted for election costs. The Registrar of Voters Office has estimated that Santee's share of the cost to conduct the election will fall between \$22,500 and \$30,000. The final cost should be provided in January.

CITY ATTORNEY REVIEW N/A Completed

RECOMMENDATION MSB

1. Direct the City Clerk to recite the results of the Canvass of the Election into the record; and
2. Adopt the Resolution declaring the results of the November 8, 2016 Election.

ATTACHMENTS

Resolution with Exhibit A - Certified Election Results

RESOLUTION NO.

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE,
CALIFORNIA, RECITING THE FACT OF THE GENERAL MUNICIPAL
ELECTION HELD ON NOVEMBER 8, 2016, DECLARING THE RESULTS
AND SUCH OTHER MATTER AS PROVIDED BY LAW**

WHEREAS, a General Municipal Election was held and conducted in the City of Santee, California, on Tuesday, November 8, 2016, as required by law; and

WHEREAS, notice of the election was given in time, form and manner as provided by law; that candidates were nominated to fill the vacancies as provided by law; that voting precincts were properly established; that election officers were appointed and that in all respects the election was held and conducted and the votes were cast, received and canvassed and the returns made and declared in time, form and manner as required by the provisions of the laws of the State of California relating to charter cities; and

WHEREAS, pursuant to Resolution No. 56-2016 adopted June 8, 2016, the Registrar of Voters of the County of San Diego canvassed the returns of the election and has certified the results to the City Clerk of the City of Santee and said results are received, attached and made a part hereof as Exhibit A.

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

SECTION 1: That the number of ballot cards cast (each ballot is comprised of 2 cards) in the City was 53,292.

SECTION 2: That the names of persons voted for at said election for Office of Mayor of said City are as follows:

John W. Minto	number of votes received: <u>12,716</u>
Rob McNelis	number of votes received: <u>10,889</u>

SECTION 3: That the names of persons voted for and the number of votes cast at said election for Office of Member of the City Council of said City are as follows:

Stephen Houlahan	number of votes received: <u>9,882</u>
Dustin Trotter	number of votes received: <u>6,784</u>
Mason Heron	number of votes received: <u>6,550</u>

SECTION 4: That the number of votes given at each precinct and the number of votes given in the City to each of the persons above named are as listed in Exhibit A.

SECTION 5: The City Council does declare and determine that:

John W. Minto was elected as Mayor of the City Council of said City for the full term of four years.

RESOLUTION NO.

Stephen Houlahan was elected as Member of the City Council of said City for the full term of four years.

SECTION 6: That the City Clerk shall enter on the records of the City Council of the City a statement of the results of the election, annexed hereto as Exhibit A, showing:

- (1) The whole number of votes cast in the City;
- (2) The names of the persons voted for;
- (3) For what office each person was voted for;
- (4) The number of votes given at each precinct to each person.

SECTION 7: That the City Clerk shall deliver a Certificate of Election signed and duly authenticated to each elected person upon compliance with the provisions of the Elections Code and the Government Code of the State of California, and that the City Clerk shall also administer to each person elected, the Oath of Office as prescribed in the State Constitution of the State of California and shall have them subscribe thereto and file the same in the City Clerk's Office. Whereupon, each and all of said persons so elected shall be inducted into the respective office to which they have been elected.

SECTION 8: That the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

ADOPTED by the City Council of the City of Santee, California, at a Regular Meeting thereof held this 14th day of December 2016, by the following roll call vote to wit:

AYES:

NOES:

ABSENT:

APPROVED:

JACK E. DALE, VICE MAYOR

ATTEST:

PATSY BELL, CMC, CITY CLERK

Attachment: Exhibit A – Certified Election Results

**CERTIFICATION OF
COUNTY CLERK/REGISTRAR OF VOTERS
OF THE RESULTS OF THE CANVASS
OF THE NOVEMBER 8, 2016, GENERAL ELECTION**

STATE OF CALIFORNIA

COUNTY OF San Diego

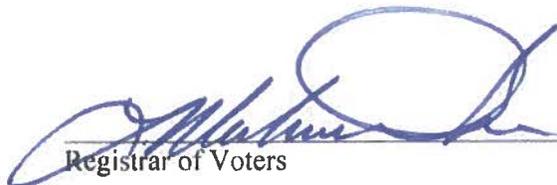
} ss.

I, Michael Vu, County Clerk/Registrar of Voters of said county, do hereby certify that, in pursuance to the provisions of Elections Code Section 15300, et seq., I did canvass the results of the votes cast in the General Election held in said County on November 8, 2016, for measures and contests that were submitted to the vote of the voters, and that the Statement of Votes Cast to which this certificate is attached, is full, true and correct.

I hereby set my hand and official seal this 8th day of December 2016

at the County of San Diego.




Registrar of Voters

County of San Diego
State of California

COUNTY OF SAN DIEGO
PRESIDENTIAL GENERAL ELECTION
Tuesday, November 8, 2016
Official Results - (San Diego County Portion Only)

Date: 12/08/16
 Time: 07:52:29
 Page: 1 of 21

Registered Voters 1652875

Num. Report Precinct 2175 - Num. Reporting 2175 100.00%

PRESIDENT/VICE PRESIDENT			
		Total	
Number of Precincts		2175	
Precincts Reporting		2175	100.0 %
Vote For		1	
Times Counted	1346513/1652875		81.5 %
Total Votes		1311618	
CLINTON/KAINE	DEM	735476	56.07%
TRUMP/PENCE	RAI	477766	36.43%
JOHNSON/WELD	LIB	51663	3.94%
STEIN/BARAKA	GRN	22820	1.74%
LA RIVA/BANKS	PF	3353	0.26%

US REPRESENTATIVE - 52nd Dist.			
		Total	
Number of Precincts		447	
Precincts Reporting		447	100.0 %
Vote For		1	
Times Counted	345893/410842		84.2 %
Total Votes		320656	
SCOTT PETERS		181253	56.53%
DENISE GITSHAM		139403	43.47%

UNITED STATES SENATOR			
		Total	
Number of Precincts		2175	
Precincts Reporting		2175	100.0 %
Vote For		1	
Times Counted	1346513/1652875		81.5 %
Total Votes		1071906	
KAMALA D. HARRIS		625843	58.39%
LORETTA L. SANCHEZ		446063	41.61%

US REPRESENTATIVE - 53rd Dist.			
		Total	
Number of Precincts		496	
Precincts Reporting		496	100.0 %
Vote For		1	
Times Counted	322603/400120		80.6 %
Total Votes		296956	
SUSAN A. DAVIS		198988	67.01%
JAMES VELTMEYER		97968	32.99%

US REPRESENTATIVE - 49th Dist. (San Diego Co. Portion Only)			
		Total	
Number of Precincts		409	
Precincts Reporting		409	100.0 %
Vote For		1	
Times Counted	245051/288312		85.0 %
Total Votes		231382	
DOUG APPLGATE		123167	53.23%
DARRELL ISSA		108215	46.77%

STATE SENATE - 39th District.			
		Total	
Number of Precincts		608	
Precincts Reporting		608	100.0 %
Vote For		1	
Times Counted	458745/549954		83.4 %
Total Votes		413739	
TONI ATKINS		258686	62.52%
JOHN RENISON		155053	37.48%

US REPRESENTATIVE - 50th Dist. (San Diego Co. Portion Only)			
		Total	
Number of Precincts		564	
Precincts Reporting		564	100.0 %
Vote For		1	
Times Counted	270466/327105		82.7 %
Total Votes		252387	
DUNCAN HUNTER		159933	63.37%
PATRICK MALLOY		92454	36.63%

STATE ASSEMBLY - 71st District (San Diego Co. Portion Only)			
		Total	
Number of Precincts		391	
Precincts Reporting		391	100.0 %
Vote For		1	
Times Counted	183657/225167		81.6 %
Total Votes		151260	
RANDY VOEPPEL		101280	66.96%
LEO HAMEL		49980	33.04%

US REPRESENTATIVE - 51st Dist. (San Diego Co. Portion Only)			
		Total	
Number of Precincts		259	
Precincts Reporting		259	100.0 %
Vote For		1	
Times Counted	162500/226496		71.7 %
Total Votes		152540	
JUAN VARGAS		112606	73.82%
JUAN M. HIDALGO JR.		39934	26.18%

STATE ASSEMBLY - 75th District (San Diego Co. Portion Only)			
		Total	
Number of Precincts		329	
Precincts Reporting		329	100.0 %
Vote For		1	
Times Counted	145833/176200		82.8 %
Total Votes		131673	
MARIE WALDRON		81302	61.75%
ANDREW MASIEL SR.		50371	38.25%

**COUNTY OF SAN DIEGO
PRESIDENTIAL GENERAL ELECTION
Tuesday, November 8, 2016**

Date:12/08/16
Time:07:52:29
Page:2 of 21

Official Results - (San Diego County Portion Only)

Registered Voters 1652875

Num. Report Precinct 2175 - Num. Reporting 2175 100.00%

STATE ASSEMBLY - 76th District			
	Total		
Number of Precincts	304		
Precincts Reporting	304	100.0 %	
Vote For	1		
Times Counted	206422/244450	84.4 %	
Total Votes	160854		
ROCKY CHAVEZ	95477	59.36%	
THOMAS E. KROUSE	65377	40.64%	

COUNTY BOARD OF EDUCATION 5TH DISTRICT			
	Total		
Number of Precincts	482		
Precincts Reporting	482	100.0 %	
Vote For	1		
Times Counted	298576/348807	85.6 %	
Total Votes	226346		
RICK SHEA	113536	50.16%	
MARK WYLAND	112810	49.84%	

STATE ASSEMBLY - 77th District			
	Total		
Number of Precincts	332		
Precincts Reporting	332	100.0 %	
Vote For	1		
Times Counted	233316/274675	84.9 %	
Total Votes	209484		
BRIAN MAIENSCHIN	121140	57.83%	
MELINDA K. VASQUEZ	88344	42.17%	

GROSSMONT-CUYAMACA COLLEGE TA - No. 4			
	Total		
Number of Precincts	106		
Precincts Reporting	106	100.0 %	
Vote For	1		
Times Counted	47548/56428	84.3 %	
Total Votes	36691		
ELENA ADAMS	18383	50.10%	
TIMOTHY L. CARUTHERS	18259	49.76%	

STATE ASSEMBLY - 78th District			
	Total		
Number of Precincts	294		
Precincts Reporting	294	100.0 %	
Vote For	1		
Times Counted	233777/279243	83.7 %	
Total Votes	210984		
TODD GLORIA	145850	69.13%	
KEVIN D. MELTON	65134	30.87%	

PALOMAR COM COLLEGE			
	Total		
Number of Precincts	638		
Precincts Reporting	638	100.0 %	
Vote For	3		
Times Counted	329280/393282	83.7 %	
Total Votes	547553		
NANCY ANN HENSCH	118781	21.69%	
NINA DEERFIELD	116307	21.24%	
JOHN J. HALCON	109399	19.98%	
ROSE MARIE DISHMAN	83349	15.22%	
TIM FILLINGER	82683	15.10%	
KEITH MIKAS	36683	6.70%	

STATE ASSEMBLY - 79th District			
	Total		
Number of Precincts	296		
Precincts Reporting	296	100.0 %	
Vote For	1		
Times Counted	193065/248272	77.8 %	
Total Votes	174907		
SHIRLEY N. WEBER	114080	65.22%	
JOHN MOORE	60827	34.78%	

SAN DIEGO COM COLLEGE District D			
	Total		
Number of Precincts	576		
Precincts Reporting	576	100.0 %	
Vote For	1		
Times Counted	443365/553104	80.2 %	
Total Votes	318030		
MARY GRAHAM	204445	64.28%	
ALYCE PIPKIN-ALLEN	112461	35.36%	

STATE ASSEMBLY - 80th District			
	Total		
Number of Precincts	229		
Precincts Reporting	229	100.0 %	
Vote For	1		
Times Counted	150443/204868	73.4 %	
Total Votes	139572		
LORENA GONZALEZ	108655	77.85%	
LINCOLN PICKARD	30917	22.15%	

**COUNTY OF SAN DIEGO
PRESIDENTIAL GENERAL ELECTION
Tuesday, November 8, 2016**

Date:12/08/16
Time:07:52:29
Page:3 of 21

Official Results - (San Diego County Portion Only)

Registered Voters 1652875

Num. Report Precinct 2175 - Num. Reporting 2175 100.00%

SOUTHWESTERN COM COLLEGE			
Seat No. 3	Total		
Number of Precincts	287		
Precincts Reporting	287	100.0 %	
Vote For	1		
Times Counted	180639/233885	77.2 %	
Total Votes	154779		
ROBERTO C. ALCANTAR	60856	39.32%	
WILLIAM MCLEROY	39015	25.21%	
CASEY TANAKA	29202	18.87%	
LEI-CHALA WILSON	15708	10.15%	
LANDER IRIARTE	9734	6.29%	

OCEANSIDE UNIFIED SCHOOL			
	Total		
Number of Precincts	59		
Precincts Reporting	59	100.0 %	
Vote For	2		
Times Counted	47937/59403	80.7 %	
Total Votes	63057		
ELEANOR J. EVANS	15281	24.23%	
MIKE BLESSING	14701	23.31%	
ADRIANNE HAKES	13287	21.07%	
BLAIR DANIELS	10511	16.67%	
BESSIE J. BRONSON	9221	14.62%	

BORREGO SPRINGS UNIFIED SCHOOL			
	Total		
Number of Precincts	3		
Precincts Reporting	3	100.0 %	
Vote For	3		
Times Counted	1390/1597	87.0 %	
Total Votes	2422		
STEVE RIEHLE	646	26.67%	
VIRGINIA JOHNSON	623	25.72%	
ARIE R KORPORAAL	590	24.36%	
VALEEN SZABO	562	23.20%	

POWAY UNIFIED SCHOOL			
	Total		
Number of Precincts	127		
Precincts Reporting	127	100.0 %	
Vote For	2		
Times Counted	97702/114039	85.7 %	
Total Votes	128562		
DARSHANA PATEL	26713	20.78%	
KIMBERLEY BEATTY	24681	19.20%	
DEBRA COOPER	21436	16.67%	
CAROL WARE	13694	10.65%	
JIMMY KARAM	12504	9.73%	
JOHN "CHAS" MORIARTY	7747	6.03%	
TERRY NORWOOD	7289	5.67%	
NICK ANASTASOPOULOS	7235	5.63%	
STANLEY RODKIN	7213	5.61%	

CORONADO UNIFIED SCHOOL (Full Term)			
	Total		
Number of Precincts	11		
Precincts Reporting	11	100.0 %	
Vote For	2		
Times Counted	9210/10572	87.1 %	
Total Votes	11207		
MARIA V. SIMON	4279	38.18%	
JULIE RUSSELL	3718	33.18%	
HELEN ANDERSON-CRUZ	3189	28.46%	

RAMONA UNIFIED SCHOOL			
	Total		
Number of Precincts	30		
Precincts Reporting	30	100.0 %	
Vote For	2		
Times Counted	17641/20798	84.8 %	
Total Votes	23718		
DARYN DRUM	9020	38.03%	
DAWN PERFECT	7913	33.36%	
JOHN RAJCIC	6756	28.48%	

CORONADO UNIFIED SCHOOL (Short Term)			
	Total		
Number of Precincts	11		
Precincts Reporting	11	100.0 %	
Vote For	1		
Times Counted	9210/10572	87.1 %	
Total Votes	6834		
ESTHER R. VALDES	4556	66.67%	
MOLLY LOUISE ZOHN	2266	33.16%	

SAN DIEGO UNIFIED SCHOOL District A			
	Total		
Number of Precincts	576		
Precincts Reporting	576	100.0 %	
Vote For	1		
Times Counted	443087/552750	80.2 %	
Total Votes	318232		
JOHN LEE EVANS	216948	68.17%	
STEPHEN GROCE	100577	31.60%	

**COUNTY OF SAN DIEGO
PRESIDENTIAL GENERAL ELECTION
Tuesday, November 8, 2016**

Date:12/08/16
Time:07:52:29
Page:4 of 21

Official Results - (San Diego County Portion Only)

Registered Voters 1652875

Num. Report Precinct 2175 - Num. Reporting 2175 100.00%

SAN DIEGO UNIFIED SCHOOL			
District D	Total		
Number of Precincts	576		
Precincts Reporting	576	100.0 %	
Vote For	1		
Times Counted	443087/552750	80.2 %	
Total Votes	284853		
RICHARD A. BARRERA	282195	99.07%	

VISTA UNIFIED SCHOOL			
TA - No. 4	Total		
Number of Precincts	11		
Precincts Reporting	11	100.0 %	
Vote For	1		
Times Counted	8243/10674	77.2 %	
Total Votes	6637		
CIPRIANO VARGAS	3679	55.43%	
HEATHER EMAUS	1641	24.73%	
ANGELA D. CHUNKA	1308	19.71%	

SAN DIEGO UNIFIED SCHOOL			
District E	Total		
Number of Precincts	576		
Precincts Reporting	576	100.0 %	
Vote For	1		
Times Counted	443087/552750	80.2 %	
Total Votes	315503		
S. WHITEHURST-PAYNE	172347	54.63%	
LASHAE COLLINS	142293	45.10%	

VISTA UNIFIED SCHOOL			
TA - No. 5	Total		
Number of Precincts	26		
Precincts Reporting	26	100.0 %	
Vote For	1		
Times Counted	15932/18463	86.3 %	
Total Votes	11480		
RICHARD ALDERSON	6184	53.87%	
ROLAND BUD BALMER	5275	45.95%	

SAN MARCOS UNIFIED SCHOOL			
	Total		
Number of Precincts	108		
Precincts Reporting	108	100.0 %	
Vote For	3		
Times Counted	51405/60785	84.6 %	
Total Votes	85864		
RANDY WALTON	17999	20.96%	
JANET MCCLEAN	17116	19.93%	
VICTOR GRAHAM	13445	15.66%	
LUCIA E. ACOSTA	13388	15.59%	
LETICIA ROBLES	13078	15.23%	
MICHAEL BROCK	10789	12.57%	

ESCONDIDO UNION HIGH SCH.			
TA - No. 4	Total		
Number of Precincts	38		
Precincts Reporting	38	100.0 %	
Vote For	1		
Times Counted	13223/16530	80.0 %	
Total Votes	10101		
DANE M. WHITE	5477	54.22%	
CESAR SERRANO	4608	45.62%	

VALLEY CENTER PAUMA UNIFIED SCHOOL			
	Total		
Number of Precincts	38		
Precincts Reporting	38	100.0 %	
Vote For	2		
Times Counted	12176/14397	84.6 %	
Total Votes	15033		
BART R SCHWARZ	5251	34.93%	
MARY POLITO	5237	34.84%	
MIKE ADAMS	4544	30.23%	

FALLBROOK UNION HIGH SCHOOL			
	Total		
Number of Precincts	38		
Precincts Reporting	38	100.0 %	
Vote For	2		
Times Counted	18696/22518	83.0 %	
Total Votes	21637		
SHARON L. KOEHLER	8380	38.73%	
LEE J. DE MEO	6819	31.52%	
ANTONIO R. ROBLES	6420	29.67%	

VISTA UNIFIED SCHOOL			
TA - No. 1	Total		
Number of Precincts	29		
Precincts Reporting	29	100.0 %	
Vote For	1		
Times Counted	13107/15887	82.5 %	
Total Votes	9825		
ROSEMARY SMITHFIELD	6156	62.66%	
ELIZABETH JAKA	3641	37.06%	

JULIAN UNION HIGH SCHOOL			
	Total		
Number of Precincts	14		
Precincts Reporting	14	100.0 %	
Vote For	2		
Times Counted	2398/2736	87.6 %	
Total Votes	2938		
JENNIFER REED	1029	35.02%	
ART COLE	962	32.74%	
LINDA STRINGFELLOW	944	32.13%	

COUNTY OF SAN DIEGO
PRESIDENTIAL GENERAL ELECTION
 Tuesday, November 8, 2016
Official Results - (San Diego County Portion Only)

Date: 12/08/16
 Time: 07:52:29
 Page: 5 of 21

Registered Voters 1652875

Num. Report Precinct 2175 - Num. Reporting 2175 100.00%

SAN DIEGUITO UNION HIGH SCHOOL			
	Total		
Number of Precincts	172		
Precincts Reporting	172	100.0 %	
Vote For	2		
Times Counted	97897/110840	88.3 %	
Total Votes	125366		
BETH HERGESHEIMER	40339	32.18%	
JOYCE DALESSANDRO	39116	31.20%	
LUCILE HOOTON LYNCH	18950	15.12%	
RANDY BERHOLTZ	17653	14.08%	
BOB NASCENZI	9236	7.37%	

ALPINE UNION SCHOOL			
	Total		
Number of Precincts	17		
Precincts Reporting	17	100.0 %	
Vote For	2		
Times Counted	9874/11565	85.4 %	
Total Votes	13299		
JOSEPH P. PERRICONE	3904	29.36%	
TRAVIS LYON	3156	23.73%	
LOUIS RUSSO	3132	23.55%	
CAROLINA GOULD	1937	14.57%	
JAMES LUNDQUIST	1162	8.74%	

SWEETWATER UNION HIGH TA - No. 2			
	Total		
Number of Precincts	79		
Precincts Reporting	79	100.0 %	
Vote For	1		
Times Counted	42152/52255	80.7 %	
Total Votes	34329		
KEVIN J PIKE	17005	49.54%	
ANDREW VALENCIA	8803	25.64%	
HECTOR ROMERO	8444	24.60%	

BONSALL UNIFIED SCHOOL			
	Total		
Number of Precincts	40		
Precincts Reporting	40	100.0 %	
Vote For	2		
Times Counted	8887/10384	85.6 %	
Total Votes	9806		
ERIN MARIE ENGLISH	3398	34.65%	
RICHARD OLSON	3274	33.39%	
RICHARD "BUCK" SMITH	2949	30.07%	

GROSSMONT UNION HIGH SCH. TA - No. 1			
	Total		
Number of Precincts	72		
Precincts Reporting	72	100.0 %	
Vote For	1		
Times Counted	35458/46471	76.3 %	
Total Votes	28606		
CHRIS FITE	9240	32.30%	
STEVE BABBITT	7176	25.09%	
RICHARD A. PRECIADO	6563	22.94%	
ROLLAND E SLADE	5559	19.43%	

CAJON VALLEY UNION SCHOOL			
	Total		
Number of Precincts	124		
Precincts Reporting	124	100.0 %	
Vote For	2		
Times Counted	60271/76135	79.2 %	
Total Votes	75471		
KAREN CLARK-MEJIA	23298	30.87%	
JIM MILLER	21427	28.39%	
MICHAEL L. GEORGE	15870	21.03%	
RAMONA IRWIN	8362	11.08%	
DEVORAH ANN FOX	6453	8.55%	

GROSSMONT UNION HIGH SCH. TA - No. 2			
	Total		
Number of Precincts	81		
Precincts Reporting	81	100.0 %	
Vote For	1		
Times Counted	45530/54647	83.3 %	
Total Votes	34430		
ELVA SALINAS	11952	34.71%	
JIM STIERINGER	9587	27.84%	
KEVIN G CONOVER	9281	26.96%	
ODAY YOUSIF JR.	3567	10.36%	

CHULA VISTA ELEMENTARY Seat No. 2			
	Total		
Number of Precincts	195		
Precincts Reporting	195	100.0 %	
Vote For	1		
Times Counted	117878/149583	78.8 %	
Total Votes	99288		
ARMANDO FARIAS	33611	33.85%	
MICHAEL D. JACKSON	31233	31.46%	
ROSA MARIA ROBLES	16039	16.15%	
WILLARD "DOC" HOWARD	13310	13.41%	
HANS D'OLEIRE	4918	4.95%	

**COUNTY OF SAN DIEGO
PRESIDENTIAL GENERAL ELECTION**

Date:12/08/16
Time:07:52:29
Page:6 of 21

Tuesday, November 8, 2016
Official Results - (San Diego County Portion Only)

Registered Voters 1652875

Num. Report Precinct 2175 - Num. Reporting 2175 100.00%

CHULA VISTA ELEMENTARY Scat No. 4			
	Total		
Number of Precincts	195		
Precincts Reporting	195	100.0 %	
Vote For	1		
Times Counted	117878/149583	78.8 %	
Total Votes	96906		
Laurie K. Humphrey	56375	58.17%	
Glendora M. Tremper	40239	41.52%	

JAMUL-DULZURA UNION SCHOOL			
	Total		
Number of Precincts	14		
Precincts Reporting	14	100.0 %	
Vote For	2		
Times Counted	4826/5672	85.1 %	
Total Votes	5449		
Sam Manis	2075	38.08%	
Josh Butner	2025	37.16%	
Shea Quinci	1337	24.54%	

DEL MAR UNION SCHOOL			
	Total		
Number of Precincts	30		
Precincts Reporting	30	100.0 %	
Vote For	2		
Times Counted	22540/25912	87.0 %	
Total Votes	23870		
Erica Halpern	10624	44.51%	
Stephen Cochrane	6707	28.10%	
Darren Gretler	6513	27.29%	

LA MESA-SPRING VALLEY SCHOOL			
	Total		
Number of Precincts	103		
Precincts Reporting	103	100.0 %	
Vote For	2		
Times Counted	59454/73479	80.9 %	
Total Votes	67977		
Emma Turner	19771	29.08%	
Jim Long	17405	25.60%	
Jerry Lecko	16281	23.95%	
Jay Steiger	14429	21.23%	

ENCINITAS UNION SCHOOL			
	Total		
Number of Precincts	69		
Precincts Reporting	69	100.0 %	
Vote For	2		
Times Counted	43014/48330	89.0 %	
Total Votes	53900		
Rimga Viskanta	14104	26.17%	
Leslie Schneider	13818	25.64%	
Patricia S. Sinay	13281	24.64%	
Anne-K Pingree	12667	23.50%	

LAKESIDE UNION SCHOOL			
	Total		
Number of Precincts	32		
Precincts Reporting	32	100.0 %	
Vote For	2		
Times Counted	19107/23310	82.0 %	
Total Votes	25335		
Rhonda Taylor	8125	32.07%	
John V. Butz	4814	19.00%	
Brian Stearns	4760	18.79%	
Twila C. Godley	4450	17.56%	
Keith Hildreth	3163	12.48%	

ESCONDIDO UNION SCHOOL TA - No. 1			
	Total		
Number of Precincts	11		
Precincts Reporting	11	100.0 %	
Vote For	1		
Times Counted	5451/7861	69.3 %	
Total Votes	4457		
Doug Paulson	3150	70.68%	
Giovanny Miranda	1297	29.10%	

NATIONAL SCHOOL			
	Total		
Number of Precincts	29		
Precincts Reporting	29	100.0 %	
Vote For	2		
Times Counted	15620/21911	71.3 %	
Total Votes	17890		
Barbara Avalos	9832	54.96%	
Brian Clapper	5030	28.12%	
Sheryll Celladora	2993	16.73%	

ESCONDIDO UNION SCHOOL TA - No. 3			
	Total		
Number of Precincts	26		
Precincts Reporting	26	100.0 %	
Vote For	1		
Times Counted	13655/16685	81.8 %	
Total Votes	9902		
Joe Muga	6475	65.39%	
Mirek K Gorny	3401	34.35%	

COUNTY OF SAN DIEGO
PRESIDENTIAL GENERAL ELECTION
 Tuesday, November 8, 2016
 Official Results - (San Diego County Portion Only)

Date:12/08/16
 Time:07:52:29
 Page:7 of 21

Registered Voters 1652875

Num. Report Precinct 2175 - Num. Reporting 2175 100.00%

RANCHO SANTA FE SCHOOL		Total
Number of Precincts	16	
Precincts Reporting	16	100.0 %
Vote For	3	
Times Counted	3817/4292	88.9 %
Total Votes	6375	
TYLER SELTZER	1481	23.23%
SARAH A. NEAL	1250	19.61%
SCOTT D. KAHN	1033	16.20%
ELISE L. DUFRESNE	814	12.77%
JEE MANGHANI	768	12.05%
KYLE JONES	652	10.23%
CHRISTOPHER S. BLATT	375	5.88%

SPENCER VALLEY SCHOOL (Short Term)		Total
Number of Precincts	3	
Precincts Reporting	3	100.0 %
Vote For	1	
Times Counted	283/318	89.0 %
Total Votes	161	
CAROL M. FRAUSTO	108	67.08%
CRISTI LEWIS	53	32.92%

SAN PASQUAL UNION SCHOOL		Total
Number of Precincts	17	
Precincts Reporting	17	100.0 %
Vote For	2	
Times Counted	1720/2024	85.0 %
Total Votes	1930	
ANGIE BAKER	726	37.62%
TIMOTHY SPIVEY	634	32.85%
CHERIE GRAVES	568	29.43%

VALLECITOS SCHOOL		Total
Number of Precincts	5	
Precincts Reporting	5	100.0 %
Vote For	2	
Times Counted	917/1112	82.5 %
Total Votes	969	
MICHELLE LALONDE	369	38.08%
RAE LYNN HEILBRONN	325	33.54%
PAUL T. GEORGANTAS	273	28.17%

SAN YSIDRO SCHOOL (Short Term)		Total
Number of Precincts	21	
Precincts Reporting	21	100.0 %
Vote For	1	
Times Counted	11284/15719	71.8 %
Total Votes	10167	
IRENE LOPEZ	7204	70.86%
STEVEN KINNEY	2949	29.01%

BOARD OF SUPERVISORS DISTRICT NO. 3		Total
Number of Precincts	423	
Precincts Reporting	423	100.0 %
Vote For	1	
Times Counted	286810/339869	84.4 %
Total Votes	229538	
KRISTIN GASPAR	115295	50.23%
DAVE ROBERTS	114023	49.67%

SOUTH BAY UNION SCHOOL		Total
Number of Precincts	32	
Precincts Reporting	32	100.0 %
Vote For	2	
Times Counted	26670/36132	73.8 %
Total Votes	30249	
CHERYL QUINONES	11085	36.65%
B. ELLIOTT-SANDERS	9531	31.51%
TOM SCHAAF	5985	19.79%
KEVIN A DROLET	3607	11.92%

CITY OF CARLSBAD CITY COUNCIL		Total
Number of Precincts	87	
Precincts Reporting	87	100.0 %
Vote For	2	
Times Counted	61603/70152	87.8 %
Total Votes	91142	
KEITH BLACKBURN	21671	23.78%
CORI SCHUMACHER	18624	20.43%
LORRAINE M. WOOD	17924	19.67%
ANN TANNER	15287	16.77%
BILL FOWLER	7982	8.76%
MELANIE BURKHOLDER	5252	5.76%
BRANDON ROWLEY	4357	4.78%

COUNTY OF SAN DIEGO
PRESIDENTIAL GENERAL ELECTION
Tuesday, November 8, 2016
Official Results - (San Diego County Portion Only)

Date: 12/08/16
 Time: 07:52:29
 Page: 8 of 21

Registered Voters 1652875

Num. Report Precinct 2175 - Num. Reporting 2175 100.00%

CITY OF CHULA VISTA		
CITY COUNCIL - Dist. No. 3	Total	
Number of Precincts	39	
Precincts Reporting	39	100.0 %
Vote For	1	
Times Counted	25789/32604	79.1 %
Total Votes	22773	
STEVE PADILLA	12720	55.86%
JASON PAGUIO	10016	43.98%

CITY OF DEL MAR		
CITY COUNCIL	Total	
Number of Precincts	6	
Precincts Reporting	6	100.0 %
Vote For	3	
Times Counted	2811/3124	90.0 %
Total Votes	6493	
DAVE DRUKER	1368	21.07%
ELLIE HAVILAND	1246	19.19%
SHERRYL PARKS	1201	18.50%
T. PATRICK STUBBS	1075	16.56%
JIM BENEDICT	869	13.38%
AL CORTI	723	11.14%

CITY OF CHULA VISTA		
CITY COUNCIL - Dist. No. 4	Total	
Number of Precincts	30	
Precincts Reporting	30	100.0 %
Vote For	1	
Times Counted	21554/29077	74.1 %
Total Votes	19588	
MIKE DIAZ	10205	52.10%
RUDY RAMIREZ	9358	47.77%

CITY OF EL CAJON		
CITY COUNCIL	Total	
Number of Precincts	62	
Precincts Reporting	62	100.0 %
Vote For	3	
Times Counted	31770/41566	76.4 %
Total Votes	62659	
W.E. "BOB" MCCLELLAN	8687	13.86%
BEN KALASHO	8015	12.79%
STEVE GOBLE	7905	12.62%
STAR BALES	6744	10.76%
STEPHANIE L. HARPER	6452	10.30%
VICKIE BUTCHER	5752	9.18%
PAUL CIRCO	5649	9.02%
HUMBERT CABRERA	5323	8.50%
JOSEPH R. FOUNTAIN	4438	7.08%
GEORGE V. GLOVER	3659	5.84%

CITY OF CORONADO		
MAYOR	Total	
Number of Precincts	12	
Precincts Reporting	12	100.0 %
Vote For	1	
Times Counted	9210/10572	87.1 %
Total Votes	8541	
RICHARD BAILEY	4772	55.87%
CARRIE DOWNEY	3760	44.02%

CITY OF ENCINITAS		
MAYOR	Total	
Number of Precincts	52	
Precincts Reporting	52	100.0 %
Vote For	1	
Times Counted	35818/40371	88.7 %
Total Votes	31389	
CATHERINE BLAKESPEAR	21083	67.17%
PAUL GASPAR	10270	32.72%

CITY OF CORONADO		
CITY COUNCIL	Total	
Number of Precincts	12	
Precincts Reporting	12	100.0 %
Vote For	2	
Times Counted	9210/10572	87.1 %
Total Votes	13326	
WHITNEY BENZIAN	4395	32.98%
MIKE DONOVAN	3812	28.61%
MARVIN HEINZE	2763	20.73%
DERIK J. MUNDT	1400	10.51%
RONALD A. HAUSER	937	7.03%

CITY OF ENCINITAS		
CITY COUNCIL	Total	
Number of Precincts	52	
Precincts Reporting	52	100.0 %
Vote For	3	
Times Counted	35818/40371	88.7 %
Total Votes	64231	
TONY KRANZ	14511	22.59%
T. BOERNER HORVATH	14051	21.88%
MARK MUIR	13553	21.10%
PHIL GRAHAM	11088	17.26%
TONY BRANDENBURG	10945	17.04%

**COUNTY OF SAN DIEGO
PRESIDENTIAL GENERAL ELECTION
Tuesday, November 8, 2016**

Date:12/08/16
Time:07:52:29
Page:9 of 21

Official Results - (San Diego County Portion Only)

Registered Voters 1652875

Num. Report Precinct 2175 - Num. Reporting 2175 100.00%

CITY OF ESCONDIDO		
CITY COUNCIL - Dist. No. 3	Total	
Number of Precincts	22	
Precincts Reporting	22	100.0 %
Vote For	1	
Times Counted	11479/14784	77.6 %
Total Votes	10018	
OLGA DIAZ	5982	59.71%
JOSE "JOE" GARCIA	4027	40.20%

CITY OF LA MESA		
CITY COUNCIL	Total	
Number of Precincts	37	
Precincts Reporting	37	100.0 %
Vote For	2	
Times Counted	27569/33579	82.1 %
Total Votes	34317	
KRISTINE C. ALESSIO	12252	35.70%
COLIN PARENT	11912	34.71%
RUTH STERLING	10107	29.45%

CITY OF ESCONDIDO		
CITY COUNCIL - Dist. No. 4	Total	
Number of Precincts	23	
Precincts Reporting	23	100.0 %
Vote For	1	
Times Counted	15160/18530	81.8 %
Total Votes	12281	
MIKE MORASCO	7546	61.44%
INGRID RAINEY	4719	38.43%

CITY OF LEMON GROVE		
MAYOR	Total	
Number of Precincts	14	
Precincts Reporting	14	100.0 %
Vote For	1	
Times Counted	10236/13564	75.5 %
Total Votes	9238	
RACQUEL VASQUEZ	4036	43.69%
GEORGE GASTIL	3786	40.98%
TERESA A. ROSIAK	1401	15.17%

CITY OF ESCONDIDO		
CITY TREASURER	Total	
Number of Precincts	87	
Precincts Reporting	87	100.0 %
Vote For	1	
Times Counted	50137/63019	79.6 %
Total Votes	39739	
DOUGLAS W. SHULTZ	14339	36.08%
JOHN TRUDELL	10168	25.59%
BLAISE J. JACKSON	6925	17.43%
RYAN T. CLARK	5755	14.48%
ROBROY R. FAWCETT	2513	6.32%

CITY OF LEMON GROVE		
CITY COUNCIL	Total	
Number of Precincts	14	
Precincts Reporting	14	100.0 %
Vote For	2	
Times Counted	10236/13564	75.5 %
Total Votes	14352	
DAVID ARAMBULA	3156	21.99%
MATT MENDOZA	3026	21.08%
JERRY SELBY	2145	14.95%
MICHAEL E. SUMMERS	2136	14.88%
STEVE BROWNE	2131	14.85%
CHARLENE MCADORY	1126	7.85%
GLENN A. THORNTON JR	622	4.33%

CITY OF IMPERIAL BEACH		
CITY COUNCIL	Total	
Number of Precincts	12	
Precincts Reporting	12	100.0 %
Vote For	2	
Times Counted	9056/12169	74.4 %
Total Votes	12613	
MARK WEST	3485	27.63%
BOBBY PATTON	3198	25.35%
TIM O'NEAL	2042	16.19%
JULIE BEHRENS	1530	12.13%
MOISES CAMACHO	1367	10.84%
M. SANCHEZ-HUFFMAN	977	7.75%

CITY OF NATIONAL CITY		
CITY COUNCIL	Total	
Number of Precincts	23	
Precincts Reporting	23	100.0 %
Vote For	2	
Times Counted	15662/21994	71.2 %
Total Votes	20986	
A. SOTELO-SOLIS	5697	27.15%
JERRY CANO	3777	18.00%
JOSE RODRIGUEZ	3699	17.63%
LUIS NATIVIDAD	3225	15.37%
CANDY MORALES	2724	12.98%
DAVID GARCIA	1833	8.73%

**COUNTY OF SAN DIEGO
PRESIDENTIAL GENERAL ELECTION**

Date:12/08/16
Time:07:52:29
Page:10 of 21

Tuesday, November 8, 2016
Official Results - (San Diego County Portion Only)

Registered Voters 1652875

Num. Report Precinct 2175 - Num. Reporting 2175 100.00%

CITY OF NATIONAL CITY		
CITY CLERK	Total	
Number of Precincts	23	
Precincts Reporting	23	100.0 %
Vote For	1	
Times Counted	15662/21994	71.2 %
Total Votes	12784	
MICHAEL "MIKE" DALLA	12666	99.08%

CITY OF OCEANSIDE		
CITY CLERK	Total	
Number of Precincts	98	
Precincts Reporting	98	100.0 %
Vote For	1	
Times Counted	72291/87612	82.5 %
Total Votes	52812	
ZACK BECK	52470	99.35%

CITY OF NATIONAL CITY		
CITY TREASURER	Total	
Number of Precincts	23	
Precincts Reporting	23	100.0 %
Vote For	1	
Times Counted	15662/21994	71.2 %
Total Votes	13675	
R. MITCHEL BEAUCHAMP	8757	64.04%
D DELOSSANTOS YAMANE	4873	35.63%

CITY OF OCEANSIDE		
CITY TREASURER	Total	
Number of Precincts	98	
Precincts Reporting	98	100.0 %
Vote For	1	
Times Counted	72291/87612	82.5 %
Total Votes	57512	
GARY M. ERNST	29622	51.51%
NADINE SCOTT	27766	48.28%

CITY OF OCEANSIDE		
MAYOR	Total	
Number of Precincts	98	
Precincts Reporting	98	100.0 %
Vote For	1	
Times Counted	72291/87612	82.5 %
Total Votes	62762	
JIM WOOD	39573	63.05%
JIM GIBSON	14734	23.48%
CYNTHIA ROCCO	3764	6.00%
RICK KRATCOSKI	2650	4.22%
GEORGE KERPANI	1954	3.11%

CITY OF POWAY		
CITY COUNCIL	Total	
Number of Precincts	32	
Precincts Reporting	32	100.0 %
Vote For	2	
Times Counted	25185/29173	86.3 %
Total Votes	36425	
JIM CUNNINGHAM	9542	26.20%
BARRY LEONARD	6291	17.27%
JULIE BENDINELLI	3820	10.49%
JOE CALABRESE	3133	8.60%
AMY ROMAKER	2905	7.98%
JONATHAN "JON" RYAN	2680	7.36%
SEAN FINLEY	2603	7.15%
CHRIS OLPS	2337	6.42%
TORREY POWERS	1696	4.66%
JOHN MC CONNIN	1397	3.84%

CITY OF OCEANSIDE		
CITY COUNCIL	Total	
Number of Precincts	98	
Precincts Reporting	98	100.0 %
Vote For	2	
Times Counted	72291/87612	82.5 %
Total Votes	105781	
ESTHER SANCHEZ	25851	24.44%
JACK FELLER	22903	21.65%
LINDA GONZALES	18242	17.25%
STEVE HASTY	13850	13.09%
WARD O'DOHERTY	10946	10.35%
VICTOR ROY	10847	10.25%
DANIEL DUMOUCHEL	3062	2.89%

CITY OF SAN DIEGO		
CITY ATTORNEY	Total	
Number of Precincts	769	
Precincts Reporting	769	100.0 %
Vote For	1	
Times Counted	577049/716454	80.5 %
Total Votes	465857	
MARA ELLIOTT	267122	57.34%
ROBERT HICKEY	198735	42.66%

COUNTY OF SAN DIEGO
PRESIDENTIAL GENERAL ELECTION
Tuesday, November 8, 2016
Official Results - (San Diego County Portion Only)

Date:12/08/16
Time:07:52:29
Page:11 of 21

Registered Voters 1652875

Num. Report Precinct 2175 - Num. Reporting 2175 100.00%

CITY OF SAN DIEGO		
CITY COUNCIL - Dist. No. 1	Total	
Number of Precincts	99	
Precincts Reporting	99	100.0 %
Vote For	1	
Times Counted	74197/86053	86.2 %
Total Votes	58775	
BARBARA BRY	38470	65.45%
RAY ELLIS	20305	34.55%

CITY OF SOLANA BEACH		
CITY COUNCIL	Total	
Number of Precincts	14	
Precincts Reporting	14	100.0 %
Vote For	3	
Times Counted	7684/8611	89.2 %
Total Votes	16252	
DAVID ZITO	3820	23.50%
JEWEL EDSON	3422	21.06%
JUDY HEGENAUER	3378	20.79%
CHRIS HOHN	2174	13.38%
CYNTHIA WALSH	2154	13.25%
EDWARD SIEGEL	1294	7.96%

CITY OF SAN DIEGO		
CITY COUNCIL - Dist. No. 9	Total	
Number of Precincts	65	
Precincts Reporting	65	100.0 %
Vote For	1	
Times Counted	44586/62141	71.7 %
Total Votes	36658	
GEORGETTE GOMEZ	20075	54.76%
RICARDO FLORES	16583	45.24%

CITY OF VISTA		
CITY COUNCIL	Total	
Number of Precincts	49	
Precincts Reporting	49	100.0 %
Vote For	2	
Times Counted	32784/40837	80.3 %
Total Votes	47113	
AMANDA RIGBY	9294	19.73%
JOE GREEN	8577	18.21%
DALE PILAT	7363	15.63%
CODY W. CAMPBELL	7284	15.46%
ERUBEY LOPEZ	6455	13.70%
TOM FLEMING	5310	11.27%
VICTORIA WAUFLE	2805	5.95%

CITY OF SAN MARCOS		
CITY COUNCIL	Total	
Number of Precincts	63	
Precincts Reporting	63	100.0 %
Vote For	2	
Times Counted	34901/41706	83.7 %
Total Votes	45450	
REBECCA D. JONES	17148	37.73%
SHARON JENKINS	14349	31.57%
MATT STACK	7148	15.73%
RJ HERNANDEZ	6770	14.90%

ALPINE FIRE PROTECTION		
Number of Precincts	Total	
Precincts Reporting	12	100.0 %
Vote For	2	
Times Counted	8236/9622	85.6 %
Total Votes	9405	
THOMAS "JAMES" MANN	3035	32.27%
STEVE TAYLOR	2012	21.39%
JENNIFER MARTINEZ	1944	20.67%
SHAWN DAVID LARKIN	1345	14.30%
GLENDA L. ARCHER	1056	11.23%

CITY OF SANTEE		
MAYOR	Total	
Number of Precincts	39	
Precincts Reporting	39	100.0 %
Vote For	1	
Times Counted	26716/31928	83.7 %
Total Votes	23676	
JOHN W. MINTO	12716	53.71%
ROB MCNELIS	10889	45.99%

CITY OF SANTEE		
CITY COUNCIL	Total	
Number of Precincts	39	
Precincts Reporting	39	100.0 %
Vote For	1	
Times Counted	26716/31928	83.7 %
Total Votes	23246	
STEPHEN HOULAHAN	9882	42.51%
DUSTIN TROTTER	6784	29.18%
MASON HERRON	6550	28.18%

**COUNTY OF SAN DIEGO
PRESIDENTIAL GENERAL ELECTION
Tuesday, November 8, 2016**

Date:12/08/16
Time:07:52:29
Page:12 of 21

Official Results - (San Diego County Portion Only)

Registered Voters 1652875

Num. Report Precinct 2175 - Num. Reporting 2175 100.00%

FALLBROOK CPA		
	Total	
Number of Precincts	42	
Precincts Reporting	42	100.0 %
Vote For	8	
Times Counted	19830/23421	84.7 %
Total Votes	58939	
ROY MOOSA	8681	14.73%
LEE J. DE MEO	7283	12.36%
DONNA T. GEBHART	7246	12.29%
WILLIAM LEACH	6924	11.75%
WILLIAM A. OCONNOR	6317	10.72%
JACK F. WOOD	6212	10.54%
JAMES "JIM" LOGE	6106	10.36%
KAREL HANSON	5461	9.27%
RICHARD BILLBURG	4646	7.88%

HELIX WATER		
Div. No. 1	Total	
Number of Precincts	42	
Precincts Reporting	42	100.0 %
Vote For	1	
Times Counted	20822/26475	78.6 %
Total Votes	15860	
LUIS "LU" P. TEJEDA	5636	35.54%
DAN MCMILLAN	5451	34.37%
JOHN B LINDEN	3963	24.99%
AARON ZAJAC	795	5.01%

FALLBROOK PUBLIC UTILITY		
Div. No. 1	Total	
Number of Precincts	7	
Precincts Reporting	7	100.0 %
Vote For	1	
Times Counted	3782/4373	86.5 %
Total Votes	2568	
ALVIN W. GEBHART	1400	54.52%
ROBERT D. ANDERSON	1162	45.25%

HELIX WATER		
Div. No. 3	Total	
Number of Precincts	33	
Precincts Reporting	33	100.0 %
Vote For	1	
Times Counted	20450/26994	75.8 %
Total Votes	15755	
MARK GRACYK	9071	57.58%
ERIK COLLINS	3841	24.38%
CHUCK MUSE	2795	17.74%

FALLBROOK PUBLIC UTILITY		
Div. No. 4	Total	
Number of Precincts	5	
Precincts Reporting	5	100.0 %
Vote For	1	
Times Counted	3245/3757	86.4 %
Total Votes	2439	
DON B MCDUGAL	1279	52.44%
MARILEE LOWE	1153	47.27%

JACUMBA CSD		
	Total	
Number of Precincts	1	
Precincts Reporting	1	100.0 %
Vote For	2	
Times Counted	144/195	73.8 %
Total Votes	190	
PATRICIA A. FAUBLE	79	41.58%
RICHARD HENRY ALCORN	67	35.26%
G. DAVID MOSS	44	23.16%

GROSSMONT HEALTHCARE		
	Total	
Number of Precincts	409	
Precincts Reporting	409	100.0 %
Vote For	3	
Times Counted	216054/265978	81.2 %
Total Votes	351027	
VIRGINIA HALL	88930	25.33%
MICHAEL A EMERSON	66967	19.08%
W.R. BOB AYRES	59221	16.87%
PRISCILLA SCHREIBER	56038	15.96%
ART MADRID	48956	13.95%
JIMMY L. PARKER	30588	8.71%

JULIAN-CUYAMACA FIRE		
	Total	
Number of Precincts	6	
Precincts Reporting	6	100.0 %
Vote For	3	
Times Counted	1961/2217	88.5 %
Total Votes	3543	
BRIAN KRAMER	1146	32.35%
HARRY C. SEIFERT	989	27.91%
AIDA TUCKER	809	22.83%
ALAN H MARVIN	594	16.77%

**COUNTY OF SAN DIEGO
PRESIDENTIAL GENERAL ELECTION
Tuesday, November 8, 2016**

Date:12/08/16
Time:07:52:29
Page:13 of 21

Official Results - (San Diego County Portion Only)

Registered Voters 1652875

Num. Report Precinct 2175 - Num. Reporting 2175 100.00%

LAKESIDE WATER DISTRICT		
Div. No. 4	Total	
Number of Precincts	5	
Precincts Reporting	5	100.0 %
Vote For	1	
Times Counted	2297/2968	77.4 %
Total Votes	1818	
STEVE ROBAK	1010	55.56%
BROOKS BOULTER	806	44.33%

OTAY WATER		
Div. No. 5	Total	
Number of Precincts	53	
Precincts Reporting	53	100.0 %
Vote For	1	
Times Counted	21323/25059	85.1 %
Total Votes	15640	
MARK ROBAK	8887	56.82%
DAVID T. CHARLES	6729	43.02%

LEUCADIA WASTEWATER		
	Total	
Number of Precincts	49	
Precincts Reporting	49	100.0 %
Vote For	3	
Times Counted	35411/39793	89.0 %
Total Votes	50671	
JUDY HANSON	14850	29.31%
DONALD F. OMSTED	13483	26.61%
ALLAN H. JULIUSSEN	12753	25.17%
SCOTT LILJEGREN	9544	18.84%

PALOMAR HEALTH		
	Total	
Number of Precincts	403	
Precincts Reporting	403	100.0 %
Vote For	3	
Times Counted	222630/265659	83.8 %
Total Votes	359652	
JEFF GRIFFITH	75911	21.11%
DOUG MOIR	62366	17.34%
JOY GORZEMAN	59964	16.67%
AERON D. WICKES	57723	16.05%
LINDA CAROL GREER	57629	16.02%
DALE E. BARDIN	45831	12.74%

OLIVENHAIN MUNI WATER		
Div. No. 2	Total	
Number of Precincts	16	
Precincts Reporting	16	100.0 %
Vote For	1	
Times Counted	8341/9235	90.3 %
Total Votes	5545	
LAWRENCE A. WATT	2755	49.68%
ERIC K. ARMSTRONG	2270	40.94%
LOU LOLLIO	519	9.36%

PAUMA VALLEY CSD		
	Total	
Number of Precincts	5	
Precincts Reporting	5	100.0 %
Vote For	2	
Times Counted	369/401	92.0 %
Total Votes	578	
BILL J SCHULTZ	236	40.83%
HEIDI PERSON	194	33.56%
CHARLES MATHEWS	146	25.26%

OTAY WATER		
Div. No. 2	Total	
Number of Precincts	30	
Precincts Reporting	30	100.0 %
Vote For	1	
Times Counted	14934/18627	80.2 %
Total Votes	12774	
MITCH THOMPSON	7082	55.44%
PAULA WHITSELL	5667	44.36%

RAINBOW MUNICIPAL WATER		
Div. No. 2	Total	
Number of Precincts	17	
Precincts Reporting	17	100.0 %
Vote For	1	
Times Counted	2336/2638	88.6 %
Total Votes	1574	
C. HAYDEN HAMILTON	843	53.56%
RICHARD BIGLEY	727	46.19%

OTAY WATER		
Div. No. 4	Total	
Number of Precincts	27	
Precincts Reporting	27	100.0 %
Vote For	1	
Times Counted	17762/21804	81.5 %
Total Votes	14472	
HECTOR R. GASTELUM	8126	56.15%
JOSE A. LOPEZ	6311	43.61%

RAINBOW MUNICIPAL WATER		
Div. No. 5	Total	
Number of Precincts	9	
Precincts Reporting	9	100.0 %
Vote For	1	
Times Counted	1944/2333	83.3 %
Total Votes	1421	
MICHAEL P MACK	777	54.68%
DENNIS A. SANFORD	642	45.18%

**COUNTY OF SAN DIEGO
PRESIDENTIAL GENERAL ELECTION**

Date:12/08/16
Time:07:52:29
Page:14 of 21

Tuesday, November 8, 2016
Official Results - (San Diego County Portion Only)

Registered Voters 1652875

Num. Report Precinct 2175 - Num. Reporting 2175 100.00%

RAMONA CPA		Total
Number of Precincts	34	
Precincts Reporting	34	100.0 %
Vote For	8	
Times Counted	17931/21136	84.8 %
Total Votes	61752	
CHRISTOPHER HOLLOWAY	6243	10.11%
DAN SUMMERS	6004	9.72%
CASEY ROBERT LYNCH	5242	8.49%
RICHARD S TOMLINSON	5091	8.24%
JIM COOPER	4811	7.79%
DONNA F. MYERS	4763	7.71%
PAUL STYKEL	4185	6.78%
TORRY BREAN	4107	6.65%
ROBIN JOY MAXSON	4092	6.63%
RICK REILING	3961	6.41%
JEFFREY R. LECLAIR	3695	5.98%
SALLY WESTBROOK	3667	5.94%
DWIGHT WEBSTER	3403	5.51%
KEVIN F. WALLACE	2369	3.84%

SAN MIGUEL CONSOLIDATED		Total
FIRE PROTECTION		
Number of Precincts	109	
Precincts Reporting	109	100.0 %
Vote For	4	
Times Counted	53381/66040	80.8 %
Total Votes	122556	
KIM RADDATZ	22916	18.70%
JEFFREY L. NELSON	18363	14.98%
WILLIAM A. KIEL	15393	12.56%
DAVE RICKARDS	13671	11.15%
KARRIE JOHNSTON	13344	10.89%
CHARLIE CLEAVES	12564	10.25%
RICHARD J. AUGUSTINE	10887	8.88%
EVERETT EVLETH	7972	6.50%
RANDY DIBB	7368	6.01%

RAMONA MUNICIPAL WATER		Total
Div. No. 3		
Number of Precincts	7	
Precincts Reporting	7	100.0 %
Vote For	1	
Times Counted	3771/4444	84.9 %
Total Votes	3133	
THOMAS N. ACE	1692	54.01%
JIM PIVA	1433	45.74%

SANTA FE IRRIGATION		Total
Div. No. 1		
Number of Precincts	10	
Precincts Reporting	10	100.0 %
Vote For	1	
Times Counted	2520/2802	89.9 %
Total Votes	1715	
KENNETH DUNFORD	973	56.73%
DEREK CLOTFELTER	740	43.15%

RAMONA MUNICIPAL WATER		Total
Div. No. 5		
Number of Precincts	5	
Precincts Reporting	5	100.0 %
Vote For	1	
Times Counted	3804/4396	86.5 %
Total Votes	3109	
BRYAN A. WADLINGTON	1118	35.96%
DOUG KAFKA	1001	32.20%
GARY HURST	974	31.33%

SANTA FE IRRIGATION		Total
Div. No. 2		
Number of Precincts	5	
Precincts Reporting	5	100.0 %
Vote For	1	
Times Counted	2227/2498	89.2 %
Total Votes	1556	
DAVID G. PETREE	1103	70.89%
ROBERT FEHER	451	28.98%

SOUTH BAY IRRIGATION		Total
Div. No. 2		
Number of Precincts	13	
Precincts Reporting	13	100.0 %
Vote For	1	
Times Counted	8179/11458	71.4 %
Total Votes	7108	
JOSE F. CERDA	4348	61.17%
JOHN VOGEL	2741	38.56%

**COUNTY OF SAN DIEGO
PRESIDENTIAL GENERAL ELECTION
Tuesday, November 8, 2016**

Date:12/08/16
Time:07:52:29
Page:15 of 21

Official Results - (San Diego County Portion Only)

Registered Voters 1652875

Num. Report Precinct 2175 - Num. Reporting 2175 100.00%

SOUTH BAY IRRIGATION		
Div. No. 3	Total	
Number of Precincts	20	
Precincts Reporting	20	100.0 %
Vote For	1	
Times Counted	11084/13964	79.4 %
Total Votes	9204	
JOSE PRECIADO	5464	59.37%
DANIEL MUNOZ	3715	40.36%

VALLECITOS WATER		
Div. No. 4	Total	
Number of Precincts	28	
Precincts Reporting	28	100.0 %
Vote For	1	
Times Counted	11166/12878	86.7 %
Total Votes	8021	
MIKE A SANNELLA	5794	72.24%
A.J. VAN DE VEN	2201	27.44%

SOUTH BAY IRRIGATION		
Div. No. 5	Total	
Number of Precincts	44	
Precincts Reporting	44	100.0 %
Vote For	1	
Times Counted	11618/14090	82.5 %
Total Votes	9277	
JOSIE CALDERON SCOTT	5082	54.78%
ERNESTO L. ZAMUDIO	4169	44.94%

VALLECITOS WATER		
Div. No. 5	Total	
Number of Precincts	20	
Precincts Reporting	20	100.0 %
Vote For	1	
Times Counted	9333/10754	86.8 %
Total Votes	6773	
HAL MARTIN	4221	62.32%
WAYNE LUDWIG	2545	37.58%

TRI-CITY HEALTHCARE		
	Total	
Number of Precincts	206	
Precincts Reporting	206	100.0 %
Vote For	4	
Times Counted	143577/173065	83.0 %
Total Votes	310989	
LEIGH ANNE GRASS	57381	18.45%
LARRY W SCHALLOCK	42188	13.57%
ROSEMARIE V. RENO	42182	13.56%
JULIE NYGAARD	31619	10.17%
RAMONA FINNILA	30444	9.79%
DAN HUGHES	30134	9.69%
DONNA RENCSAK	30071	9.67%
FRANK GOULD	24006	7.72%
MARGGIE CASTELLANO	22759	7.32%

VALLEY CENTER CPA		
	Total	
Number of Precincts	22	
Precincts Reporting	22	100.0 %
Vote For	8	
Times Counted	10166/11964	85.0 %
Total Votes	29171	
ANN G. QUINLEY	4018	13.77%
OLIVER J. SMITH	3929	13.47%
JEANA BOULOS	3602	12.35%
WILLIAM DEL PILAR	3521	12.07%
SUE JANISCH	3262	11.18%
ASHLY JEAN MELLOR	3121	10.70%
MARY GAINES	2942	10.09%
KATHY MACKENZIE	2528	8.67%
MICHAEL BLOBE	2226	7.63%

VALLECITOS WATER		
Div. No. 1	Total	
Number of Precincts	29	
Precincts Reporting	29	100.0 %
Vote For	1	
Times Counted	9633/11369	84.7 %
Total Votes	7458	
BETTY D. EVANS	3099	41.55%
MICHAEL D. HUNSAKER	2895	38.82%
KELLY CREWS	1456	19.52%

VALLEY CENTER FIRE		
	Total	
Number of Precincts	19	
Precincts Reporting	19	100.0 %
Vote For	2	
Times Counted	8910/10544	84.5 %
Total Votes	11092	
MICHAEL O'CONNOR	4490	40.48%
JIM WOLD	3822	34.46%
WEAVER C SIMONSEN	2192	19.76%
WILLIAM L PALMER	584	5.27%

**COUNTY OF SAN DIEGO
PRESIDENTIAL GENERAL ELECTION
Tuesday, November 8, 2016**

Date:12/08/16
Time:07:52:29
Page:16 of 21

Official Results - (San Diego County Portion Only)

Registered Voters 1652875

Num. Report Precinct 2175 - Num. Reporting 2175 100.00%

VALLEY CENTER WATER		
Div. No. 1	Total	
Number of Precincts	12	
Precincts Reporting	12	100.0 %
Vote For	1	
Times Counted	2969/3464	85.7 %
Total Votes	2256	
ROBERT A. POLITO	1878	83.24%
WILLIAM DEL PILAR	377	16.71%

PROP 51 - STATE SCHOOL BONDS		
	Total	
Number of Precincts	2175	
Precincts Reporting	2175	100.0 %
Vote For	1	
Times Counted	1346513/1652875	81.5 %
Total Votes	1251728	
YES	679149	54.26%
NO	572579	45.74%

VALLEY CENTER WATER		
Div. No. 4	Total	
Number of Precincts	15	
Precincts Reporting	15	100.0 %
Vote For	1	
Times Counted	2675/3144	85.1 %
Total Votes	2028	
ENRICO FERRO	1246	61.44%
BOB LENSON	781	38.51%

PROP 52 - STATE MEDI-CAL HOSPITAL FEE		
	Total	
Number of Precincts	2175	
Precincts Reporting	2175	100.0 %
Vote For	1	
Times Counted	1346513/1652875	81.5 %
Total Votes	1232109	
YES	860856	69.87%
NO	371253	30.13%

WHISPERING PALMS CSD		
	Total	
Number of Precincts	4	
Precincts Reporting	4	100.0 %
Vote For	3	
Times Counted	1617/1805	89.6 %
Total Votes	2396	
BYRON L. HANCHETT	563	23.50%
DOUGLAS MANATT	539	22.50%
KATHY MC HENRY	529	22.08%
VALERIE THATCHER	426	17.78%
ROSS A. MARTIN	338	14.11%

PROP 53 - STATE REVENUE BONDS		
	Total	
Number of Precincts	2175	
Precincts Reporting	2175	100.0 %
Vote For	1	
Times Counted	1346513/1652875	81.5 %
Total Votes	1196666	
YES	625016	52.23%
NO	571650	47.77%

WYNOLA WATER		
	Total	
Number of Precincts	1	
Precincts Reporting	1	100.0 %
Vote For	2	
Times Counted	112/120	93.3 %
Total Votes	175	
TIMOTHY J. TASCHLER	67	38.29%
MICHAEL A. ASMUSSEN	56	32.00%
JO ANN BERNARD	52	29.71%

PROP 54 - STATE LEGISLATURE		
	Total	
Number of Precincts	2175	
Precincts Reporting	2175	100.0 %
Vote For	1	
Times Counted	1346513/1652875	81.5 %
Total Votes	1210887	
YES	787455	65.03%
NO	423432	34.97%

YUIMA MUNICIPAL WATER		
Div. No. 2	Total	
Number of Precincts	3	
Precincts Reporting	3	100.0 %
Vote For	1	
Times Counted	121/134	90.3 %
Total Votes	117	
ROLAND SIMPSON	70	59.83%
LORI A. JOHNSON	46	39.32%

PROP 55 - STATE TAX EXTENSION		
	Total	
Number of Precincts	2175	
Precincts Reporting	2175	100.0 %
Vote For	1	
Times Counted	1346513/1652875	81.5 %
Total Votes	1241416	
YES	756412	60.93%
NO	485004	39.07%

**COUNTY OF SAN DIEGO
PRESIDENTIAL GENERAL ELECTION
Tuesday, November 8, 2016**

Date:12/08/16
Time:07:52:29
Page:17 of 21

Official Results - (San Diego County Portion Only)

Registered Voters 1652875

Num. Report Precinct 2175 - Num. Reporting 2175 100.00%

PROP 56 - STATE CIGARETTE TAX			
	Total		
Number of Precincts	2175		
Precincts Reporting	2175	100.0 %	
Vote For	1		
Times Counted	1346513/1652875	81.5 %	
Total Votes	1281705		
YES	810089	63.20%	
NO	471616	36.80%	

PROP 61 - STATE PRESCRIPTION DRUG PURCHASES			
	Total		
Number of Precincts	2175		
Precincts Reporting	2175	100.0 %	
Vote For	1		
Times Counted	1346513/1652875	81.5 %	
Total Votes	1213873		
NO	655410	53.99%	
YES	558463	46.01%	

PROP 57 - STATE CRIMINAL SENTENCES			
	Total		
Number of Precincts	2175		
Precincts Reporting	2175	100.0 %	
Vote For	1		
Times Counted	1346513/1652875	81.5 %	
Total Votes	1242926		
YES	832800	67.00%	
NO	410126	33.00%	

PROP 62 - STATE DEATH PENALTY			
	Total		
Number of Precincts	2175		
Precincts Reporting	2175	100.0 %	
Vote For	1		
Times Counted	1346513/1652875	81.5 %	
Total Votes	1243538		
NO	683234	54.94%	
YES	560304	45.06%	

PROP 58 - STATE ENGLISH PROFICIENCY			
	Total		
Number of Precincts	2175		
Precincts Reporting	2175	100.0 %	
Vote For	1		
Times Counted	1346513/1652875	81.5 %	
Total Votes	1243132		
YES	900575	72.44%	
NO	342557	27.56%	

PROP 63 - STATE FIREARMS, AMMUNITION SALES			
	Total		
Number of Precincts	2175		
Precincts Reporting	2175	100.0 %	
Vote For	1		
Times Counted	1346513/1652875	81.5 %	
Total Votes	1269435		
YES	781990	61.60%	
NO	487445	38.40%	

PROP 59 - STATE LEGISLATIVE ADVISORY			
	Total		
Number of Precincts	2175		
Precincts Reporting	2175	100.0 %	
Vote For	1		
Times Counted	1346513/1652875	81.5 %	
Total Votes	1165134		
YES	615460	52.82%	
NO	549674	47.18%	

PROP 64 - STATE MARIJUANA LEGALIZATION			
	Total		
Number of Precincts	2175		
Precincts Reporting	2175	100.0 %	
Vote For	1		
Times Counted	1340663/1652875	81.1 %	
Total Votes	1306314		
YES	744836	57.02%	
NO	561478	42.98%	

PROP 60 - STATE ADULT FILMS			
	Total		
Number of Precincts	2175		
Precincts Reporting	2175	100.0 %	
Vote For	1		
Times Counted	1346513/1652875	81.5 %	
Total Votes	1221313		
NO	695577	56.95%	
YES	525736	43.05%	

PROP 65 - STATE CARRYOUT BAGS			
	Total		
Number of Precincts	2175		
Precincts Reporting	2175	100.0 %	
Vote For	1		
Times Counted	1340663/1652875	81.1 %	
Total Votes	1244697		
NO	646134	51.91%	
YES	598563	48.09%	

**COUNTY OF SAN DIEGO
PRESIDENTIAL GENERAL ELECTION**

Date:12/08/16
Time:07:52:29
Page:18 of 21

**Tuesday, November 8, 2016
Official Results - (San Diego County Portion Only)**

Registered Voters 1652875

Num. Report Precinct 2175 - Num. Reporting 2175 100.00%

PROP 66 - STATE			
DEATH PENALTY	Total		
Number of Precincts	2175		
Precincts Reporting	2175	100.0 %	
Vote For	1		
Times Counted	1340663/1652875	81.1 %	
Total Votes	1172669		
YES	632762	53.96%	
NO	539907	46.04%	

MEAS D - CITY OF SAN DIEGO			
Tax and Facilities Initiative	Total		
Number of Precincts	769		
Precincts Reporting	769	100.0 %	
Vote For	1		
Times Counted	574620/716454	80.2 %	
Total Votes	514883		
NO	303144	58.88%	
YES	211739	41.12%	

PROP 67 - STATE			
Ban on Single-Use Plastic Bags	Total		
Number of Precincts	2175		
Precincts Reporting	2175	100.0 %	
Vote For	1		
Times Counted	1340663/1652875	81.1 %	
Total Votes	1263921		
YES	660069	52.22%	
NO	603852	47.78%	

MEAS E - CITY OF SAN DIEGO Ch.			
Amdmt. Qualif. Vacancy, Removal	Total		
Number of Precincts	769		
Precincts Reporting	769	100.0 %	
Vote For	1		
Times Counted	574620/716454	80.2 %	
Total Votes	482148		
YES	419748	87.06%	
NO	62400	12.94%	

MEAS A - COUNTY OF SAN DIEGO			
ROAD REPAIR, TRANSIT,	Total		
Number of Precincts	2175		
Precincts Reporting	2175	100.0 %	
Vote For	1		
Times Counted	1340663/1652875	81.1 %	
Total Votes	1233804		
YES	720158	58.37%	
NO	513646	41.63%	

MEAS F - CITY OF SAN DIEGO Ch.			
Amdmt. Req. Term Serv.	Total		
Number of Precincts	769		
Precincts Reporting	769	100.0 %	
Vote For	1		
Times Counted	574620/716454	80.2 %	
Total Votes	465523		
YES	317803	68.27%	
NO	147720	31.73%	

MEAS B - COUNTY OF SAN DIEGO			
LILAC HILLS RANCH	Total		
Number of Precincts	2175		
Precincts Reporting	2175	100.0 %	
Vote For	1		
Times Counted	1340663/1652875	81.1 %	
Total Votes	1158216		
NO	735894	63.54%	
YES	422322	36.46%	

MEAS G - CITY OF SAN DIEGO Ch.			
Amdmt. Re. Citizens Rev Police Pract.	Total		
Number of Precincts	769		
Precincts Reporting	769	100.0 %	
Vote For	1		
Times Counted	574620/716454	80.2 %	
Total Votes	487175		
YES	404803	83.09%	
NO	82372	16.91%	

MEAS C - CITY OF SAN DIEGO			
Downtown Stadium Initiative	Total		
Number of Precincts	769		
Precincts Reporting	769	100.0 %	
Vote For	1		
Times Counted	574620/716454	80.2 %	
Total Votes	544484		
NO	306887	56.36%	
YES	237597	43.64%	

MEAS H - CITY OF SAN DIEGO			
Ch. Amdmt. Purchasing Contract	Total		
Number of Precincts	769		
Precincts Reporting	769	100.0 %	
Vote For	1		
Times Counted	574620/716454	80.2 %	
Total Votes	467174		
YES	360127	77.09%	
NO	107047	22.91%	

**COUNTY OF SAN DIEGO
PRESIDENTIAL GENERAL ELECTION**

Date:12/08/16
Time:07:52:29
Page:19 of 21

Tuesday, November 8, 2016
Official Results - (San Diego County Portion Only)

Registered Voters 1652875

Num. Report Precinct 2175 - Num. Reporting 2175 100.00%

MEAS I - CITY OF SAN DIEGO Ch.			
Amdmt. Re. Balboa Park SD High	Total		
Number of Precincts	769		
Precincts Reporting	769	100.0 %	
Vote For	1		
Times Counted	574620/716454	80.2 %	
Total Votes	491590		
YES	383025	77.92%	
NO	108565	22.08%	

MEAS N - CITY OF SAN DIEGO			
Non-Medical Cannabis Bus. Tax	Total		
Number of Precincts	769		
Precincts Reporting	769	100.0 %	
Vote For	1		
Times Counted	574620/716454	80.2 %	
Total Votes	511197		
YES	351088	68.68%	
NO	160109	31.32%	

MEAS J - CITY OF SAN DIEGO Ch.			
Amdmt. Re. Use of Rev. fr. Mission	Total		
Number of Precincts	769		
Precincts Reporting	769	100.0 %	
Vote For	1		
Times Counted	574620/716454	80.2 %	
Total Votes	473743		
YES	336810	71.10%	
NO	136933	28.90%	

MEAS O - CITY OF CARLSBAD			
General Fund for Fire Station 2	Total		
Number of Precincts	87		
Precincts Reporting	87	100.0 %	
Vote For	1		
Times Counted	61318/70152	87.4 %	
Total Votes	55820		
YES	39690	71.10%	
NO	16130	28.90%	

MEAS K - CITY OF SAN DIEGO Ch.			
Amdmt. Req. Run-off Elections	Total		
Number of Precincts	769		
Precincts Reporting	769	100.0 %	
Vote For	1		
Times Counted	574620/716454	80.2 %	
Total Votes	474487		
YES	280075	59.03%	
NO	194412	40.97%	

MEAS P - CITY OF CHULA VISTA			
Temp. 1/2 Cent Sales Tax	Total		
Number of Precincts	149		
Precincts Reporting	149	100.0 %	
Vote For	1		
Times Counted	100361/127880	78.5 %	
Total Votes	94549		
YES	64704	68.43%	
NO	29845	31.57%	

MEAS L - CITY OF SAN DIEGO Ch.			
Amdmt. Req. Measures on General	Total		
Number of Precincts	769		
Precincts Reporting	769	100.0 %	
Vote For	1		
Times Counted	574620/716454	80.2 %	
Total Votes	464549		
YES	305638	65.79%	
NO	158911	34.21%	

MEAS Q - CITY OF DEL MAR 1%			
Sales Tax	Total		
Number of Precincts	6		
Precincts Reporting	6	100.0 %	
Vote For	1		
Times Counted	2802/3124	89.7 %	
Total Votes	2603		
YES	1732	66.54%	
NO	871	33.46%	

MEAS M - CITY OF SAN DIEGO			
Affordable Housing	Total		
Number of Precincts	769		
Precincts Reporting	769	100.0 %	
Vote For	1		
Times Counted	574620/716454	80.2 %	
Total Votes	494759		
YES	328588	66.41%	
NO	166171	33.59%	

MEAS R - CITY OF DEL MAR Voter			
Approval for Certain Developments	Total		
Number of Precincts	6		
Precincts Reporting	6	100.0 %	
Vote For	1		
Times Counted	2802/3124	89.7 %	
Total Votes	2571		
NO	1315	51.15%	
YES	1256	48.85%	

COUNTY OF SAN DIEGO
PRESIDENTIAL GENERAL ELECTION
Tuesday, November 8, 2016
Official Results - (San Diego County Portion Only)

Date:12/08/16
Time:07:52:29
Page:20 of 21

Registered Voters 1652875

Num. Report Precinct 2175 - Num. Reporting 2175 100.00%

MEAS S - CITY OF EL CAJON			
Ch. Amdmt. Req. Dist. Elections	Total		
Number of Precincts	62		
Precincts Reporting	62	100.0 %	
Vote For	1		
Times Counted	31591/41566	76.0 %	
Total Votes	26998		
YES	18671	69.16%	
NO	8327	30.84%	

MEAS X - GROSSMONT-CUYAMACA COM.			
	Total		
Number of Precincts	393		
Precincts Reporting	393	100.0 %	
Vote For	1		
Times Counted	201177/250167	80.4 %	
Total Votes	180427		
YES	97061	53.80%	
NO	83366	46.20%	

MEAS T - CITY OF ENCINITAS			
Update General Plan Housing Element	Total		
Number of Precincts	52		
Precincts Reporting	52	100.0 %	
Vote For	1		
Times Counted	35651/40371	88.3 %	
Total Votes	32087		
NO	17943	55.92%	
YES	14144	44.08%	

MEAS Z - SOUTHWESTERN COM. COLLEGE \$400 M. Bond (Req. 55%)			
	Total		
Number of Precincts	287		
Precincts Reporting	287	100.0 %	
Vote For	1		
Times Counted	179903/233885	76.9 %	
Total Votes	163890		
YES	115479	70.46%	
NO	48411	29.54%	

MEAS U - CITY OF LA MESA Med. Marijuana Regulations			
	Total		
Number of Precincts	37		
Precincts Reporting	37	100.0 %	
Vote For	1		
Times Counted	27440/33579	81.7 %	
Total Votes	25151		
YES	13322	52.97%	
NO	11829	47.03%	

MEAS MM - MIRACOSTA COM. COLLEGE \$455 M. Bond (Req. 55%)			
	Total		
Number of Precincts	281		
Precincts Reporting	281	100.0 %	
Vote For	1		
Times Counted	190182/222437	85.5 %	
Total Votes	167485		
YES	104493	62.39%	
NO	62992	37.61%	

MEAS V - CITY OF LEMON GROVE Med. Marijuana Regulations			
	Total		
Number of Precincts	14		
Precincts Reporting	14	100.0 %	
Vote For	1		
Times Counted	10175/13564	75.0 %	
Total Votes	9392		
YES	4741	50.48%	
NO	4651	49.52%	

MEAS AA - FALLBROOK UN HIGH SCHOOL \$45 M. Bond (Req. 55%)			
	Total		
Number of Precincts	38		
Precincts Reporting	38	100.0 %	
Vote For	1		
Times Counted	18608/22518	82.6 %	
Total Votes	17424		
YES	11279	64.73%	
NO	6145	35.27%	

MEAS W - CITY OF POWAY Amend Old Coach Golf Est. Plan			
	Total		
Number of Precincts	32		
Precincts Reporting	32	100.0 %	
Vote For	1		
Times Counted	25096/29173	86.0 %	
Total Votes	23318		
NO	11999	51.46%	
YES	11319	48.54%	

MEAS BB - GROSSMONT UN HIGH SCHOOL \$128 M. Bond (Req. 55%)			
	Total		
Number of Precincts	376		
Precincts Reporting	376	100.0 %	
Vote For	1		
Times Counted	195901/243659	80.4 %	
Total Votes	176158		
YES	105700	60.00%	
NO	70458	40.00%	

COUNTY OF SAN DIEGO
PRESIDENTIAL GENERAL ELECTION
Tuesday, November 8, 2016
Official Results - (San Diego County Portion Only)

Date:12/08/16
Time:07:52:29
Page:21 of 21

Registered Voters 1652875

Num. Report Precinct 2175 - Num. Reporting 2175 100.00%

MEAS CC - SWEETWATER UN HIGH SCHOOL Term Limits			
	Total		
Number of Precincts	277		
Precincts Reporting	277	100.0 %	
Vote For	1		
Times Counted	170781/223345	76.5 %	
Total Votes	154798		
YES	131550	84.98%	
NO	23248	15.02%	

MEAS - JJ SOLANA BEACH SCHOOL \$105 M. Bond (Req. 55%)			
	Total		
Number of Precincts	47		
Precincts Reporting	47	100.0 %	
Vote For	1		
Times Counted	20113/22897	87.8 %	
Total Votes	17911		
YES	11776	65.75%	
NO	6135	34.25%	

MEAS DD - BONSALL UNIFIED SCHOOL \$58 M. Bond (Req. 55%)			
	Total		
Number of Precincts	40		
Precincts Reporting	40	100.0 %	
Vote For	1		
Times Counted	8858/10384	85.3 %	
Total Votes	8303		
YES	4204	50.63%	
NO	4099	49.37%	

MEAS - KK RINCON RANCH CSD. Establish Spe. Tax (Req. 2/3)			
	Total		
Number of Precincts	2		
Precincts Reporting	2	100.0 %	
Vote For	1		
Times Counted	88/94	93.6 %	
Total Votes	80		
YES	44	55.00%	
NO	36	45.00%	

MEAS EE - CAJON VALLEY UNION SCHOOL \$20 M. Bond (Req. 55%)			
	Total		
Number of Precincts	124		
Precincts Reporting	124	100.0 %	
Vote For	1		
Times Counted	59961/76135	78.8 %	
Total Votes	53193		
YES	30406	57.16%	
NO	22787	42.84%	

MEAS GG - CARDIFF ELEM SCHOOL \$22 M. Bond (Req. 55%)			
	Total		
Number of Precincts	8		
Precincts Reporting	8	100.0 %	
Vote For	1		
Times Counted	6765/7694	87.9 %	
Total Votes	6057		
YES	3994	65.94%	
NO	2063	34.06%	

MEAS - HH - NATIONAL ELEM SCHOOL \$30 M. Bond (Req. 55%)			
	Total		
Number of Precincts	29		
Precincts Reporting	29	100.0 %	
Vote For	1		
Times Counted	15572/21911	71.1 %	
Total Votes	14158		
YES	11772	83.15%	
NO	2386	16.85%	

**City of Santee
COUNCIL AGENDA STATEMENT**

14

MEETING DATE December 14, 2016

AGENDA ITEM NO.

ITEM TITLE ADMINISTRATION OF OATH OF OFFICE, INSTALLATION OF ONE MAYOR AND ONE COUNCIL MEMBER AND PRESENTATION OF CERTIFICATES OF ELECTION

DIRECTOR/DEPARTMENT Patsy Bell, CMC, City Clerk *PB*

SUMMARY

As specified in the Elections Code, it is the City Clerk's responsibility to immediately provide each person elected with a Certificate of Election and administer the Oath of Office after the results of the election are declared through Resolution.

m

FINANCIAL STATEMENT N/A

CITY ATTORNEY REVIEW N/A Completed

RECOMMENDATION *MSB*

The newly elected Mayor and Council Member should receive their Certificates of Election as presented by the City Clerk, and participate in the administration of the Oath of Office.

ATTACHMENTS

None

City of Santee
COUNCIL AGENDA STATEMENT

15

MEETING DATE December 14, 2016

AGENDA ITEM NO.

ITEM TITLE SELECTION OF MAYOR PRO TEMPORE (VICE MAYOR)

DIRECTOR/DEPARTMENT Patsy Bell, CMC, City Clerk

SUMMARY

The current Vice Mayor, Jack E. Dale, will finish a one-year term as Vice Mayor on December 14, 2016. In accordance with Resolution 201-85, Council Member Ronn Hall is eligible for selection as the next Vice Mayor.

FINANCIAL STATEMENT *jm* N/A

CITY ATTORNEY REVIEW N/A Completed

RECOMMENDATION *CMDB*
Select the next Vice Mayor for the term beginning December 14, 2016.

ATTACHMENTS
None