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**City of Santee  
Regular Meeting Agenda**

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

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

**November 13, 2013  
7:00 PM**

**ROLL CALL:** Mayor Randy Voepel  
Vice Mayor John Minto  
Council Members Jack Dale, Rob McNelis and John Ryan

**LEGISLATIVE INVOCATION \ PLEDGE OF ALLEGIANCE:**

**PROCLAMATION:** [Santana Beautification Day](#)

**PROCLAMATION:** [Designating November 15, 2013 as America Recycles Day in the City of Santee](#)

**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 on agenda.**
- (B) Approval of Meeting Minutes:**
  - [Santee City Council 10-9-13 and 10-23-13 Regular Meetings](#)
  - [CDC Successor Agency 10-9-13 and 10-23-13 Regular Meetings](#)
  - [Public Financing Authority 10-9-13 and 10-23-13 Regular Meetings](#)
- (C) Approval of Payment of Demands as presented.**

- (D) Authorization of appropriation and expenditure of \$32,375 in 2013 State Homeland Security Grant funds in accordance with all program requirements.
- (E) Adoption of a Resolution accepting the improvements for the HVAC Installation & Improvement Project, City Hall Data Room Project (CIP 2013-41) and authorization to file a Notice of Completion.
- (F) Authorization for the City Manager to enter into an agreement with Padre Dam Municipal Water District for the reimbursement for water and sewer improvements within the Prospect Avenue Corridor Enhancement Project, CIP 2011-50.
- (G) Adoption of a Resolution accepting the Citywide CMP Replacement Program Project (CIP 2013-22) as complete and authorization to file a Notice of Completion.
- (H) Approval of the expenditure of \$100,428.06 for October 2013 legal services and related costs.

**2. PUBLIC HEARINGS:**

- (A) Public Hearing for Conditional Use Permit (P2013-4) and an exemption from the California Environmental Quality Act (CEQA) pursuant to Section 15301 for a rental car business at 8795 Cuyamaca Street in the General Commercial (GC) Zone. (Related Application: AEIS 2013-10) Applicant: Enterprise Rent-A-Car

Recommendation:

1. Open and close the Public Hearing; and
2. Find Conditional Use Permit P2013-4 categorically exempt from the provisions of CEQA pursuant to Section 15301 and authorize the filing of a Notice of Exemption; and
3. Adopt the Resolution approving Conditional Use Permit P2013-4.

**3. ORDINANCES (First Reading):**

- (A) An Ordinance adopting a local prevailing wage ordinance.

Recommendation:

Introduce and waive full reading of the Local Prevailing Wage Ordinance.

Also see Item 6(A)

**4. CITY COUNCIL ITEMS AND REPORTS:**

**5. CONTINUED BUSINESS:** None

**6. NEW BUSINESS:**

**(A) Introduce and set for Public Hearing an Ordinance amending Title 15 of the City of Santee Municipal Code, titled “Buildings and Construction,” by repealing and replacing Chapters 15.02 “Administrative Code,” 15.04 “Building Code,” 15.08 “Electrical Code,” 15.12 “Plumbing Code,” 15.16 “Mechanical Code,” 15.18 “Energy Code,” and 15.20 “Fire Code,” and adopting by reference the 1997 “Uniform Administrative Code,” and the 2013 “California Building Standards Code,” including the 2013 “California Building Code,” the 2013 “California Residential Code,” the 2013 “California Electrical Code,” the 2013 “California Green Building Standards Code,” the 2013 “California Plumbing Code,” the 2013 “California Mechanical Code,” the 2013 “California Energy Code,” the 2013 “California Green Building Code,” and the 2013 “Fire Code.”**

Recommendation:

1. Introduce Ordinance for First Reading; and
2. Set the Public Hearing and Second Reading for December 11, 2013.

**(B) Authorization for additional construction change orders for the Woodside Avenue/Magnolia Avenue Storm Drain Improvements, CIP 2012-21.**

Recommendation:

Authorize an additional \$200,000 in contract change orders for construction improvements and removal of contaminated soils.

**7. COMMUNICATION FROM THE PUBLIC:**

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

**8. CITY MANAGER REPORTS:**

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

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

11. **CITY ATTORNEY REPORTS:**

12. **CLOSED SESSION:** None

13. **ADJOURNMENT:**



Nov	07	Santee Park & Recreation Committee	Bldg. 6 Conf. Rm.
Nov	11	Community Oriented Policing Committee - <i>CANCELLED</i>	Chamber Conf. Rm.
Nov	13	City Council Meeting	Chamber
Dec	05	Santee Park & Recreation Committee	Bldg. 6 Conf. Rm.
Dec	09	Community Oriented Policing Committee	Chamber Conf. Rm.
Dec	11	City Council Meeting	Chamber
Dec	12	Manufactured Home Fair Practices Commission	Chamber

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

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

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

State of California    } County of San Diego    } ss. City of Santee            }	<h3>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 Resolution 61-2003 on <u>November 8, 2013</u> at <u>4:30 p.m.</u>	
_____ Signature	_____ 11/8/13 Date

City of Santee  
**COUNCIL AGENDA STATEMENT**

PROC

**MEETING DATE**      November 13, 2013

**AGENDA ITEM NO.**

**ITEM TITLE**              PROCLAMATION: SANTANA BEAUTIFICATION DAY

**DIRECTOR/DEPARTMENT**              Randy Voepel, Mayor

**SUMMARY**

Sydney Brown is a Santee resident, third year cadette in Girl Scouts, and future Santana High school student. Sydney needs to complete a community service project to earn her Girl Scouts Silver Award. She plans to paint the announcer's box at the Santana Athletic Stadium. The small building is in need of a fresh coat of paint and it will greatly improve the look of Santana's Athletic Field for years to come.

The attached proclamation has been prepared to highlight Sydney's plan and hopefully spark more interest in her project because, as we all know, many hands make light work.

Sydney, accompanied by her mother, will accept the proclamation at the council meeting.

**FINANCIAL STATEMENT**              N/A

**CITY ATTORNEY REVIEW**               N/A               Completed

**RECOMMENDATION**      Read and present proclamation to Sydney Brown.

*ADD per KT*

**ATTACHMENTS (Listed Below)**

Proclamation.

# City of Santee, California Proclamation

**WHEREAS**, Sydnie Brown is a Santee resident, a third year cadette in Girl Scouts, and a future Santana High school student; and

**WHEREAS**, Sydnie is working on her Girl Scouts Silver Award and would like to contribute to her community of Santee, California; and

**WHEREAS**, the announcer's box at the Santana High School Athletic Stadium is in need of new paint so Sydnie decided it would be the perfect project to earn her Silver Award.

**NOW, THEREFORE**, I, Randy Voepel, Mayor of the City of Santee, on behalf of the City Council do hereby proclaim Saturday, November 23, 2013 as

## **"SANTANA HIGH SCHOOL BEAUTIFICATION DAY"**

in the City of Santee in honor of Sydnie's improvement project and encourage all of our citizens to support and volunteer at this event.

IN WITNESS WHEREOF, I have hereunto set my hand this thirteenth day of November, two thousand thirteen, and have caused the Official Seal of the City of Santee to be affixed.



Mayor Randy Voepel

City of Santee  
**COUNCIL AGENDA STATEMENT**

PROC

**MEETING DATE**      November 13, 2013

**AGENDA ITEM NO.**

**ITEM TITLE**      PROCLAMATION DESIGNATING NOVEMBER 15, 2013 AS AMERICA  
RECYCLES DAY IN THE CITY OF SANTEE

**DIRECTOR/DEPARTMENT**      Randy Voepel, Mayor

**SUMMARY**

According to the Environmental Protection Agency, each year, the United States generates more than 250 million tons of municipal solid waste, which is more than 4 pounds per person per day.

To focus the nation's attention on the value of recycling, businesses, industries, government agencies, nonprofit organizations, and individuals have joined together to celebrate America Recycles Day and are encouraging their friends, neighbors, and coworkers to pledge to learn more about recycling options in their community and commit to recycle more materials.

Participating in America Recycles Day 2013 is one way Santee citizens can help raise awareness about the benefits of reducing waste by reusing, recycling, and buying recycled-content products.

City of Santee leaders can also use this as an opportunity to spread the word about the excellent recycling programs that have been established, the growth of markets for recyclable materials, and the importance of buying recycled products.

In addition, the City and Santee residents monetarily benefit from recycling as Waste Management, per the existing contract, pays the City five dollars (\$5) per ton of recyclables generated in Santee. Thus, for 2012, Waste Management paid the City \$35,240.

**ENVIRONMENTAL REVIEW**

N/A

**FINANCIAL STATEMENT**

N/A

**CITY ATTORNEY REVIEW**

N/A       Completed

**RECOMMENDATION**

Present Proclamation

**ATTACHMENTS (Listed Below)**

Proclamation

# City of Santee, California Proclamation

**WHEREAS**, according to the Environmental Protection Agency, each year, the United States generates more than 250 million tons of municipal solid waste, which is more than 4 pounds per person per day; and

**WHEREAS**, to focus the nation's attention on the value of recycling, businesses, industries, government agencies, nonprofit organizations, and individuals have joined together to celebrate America Recycles Day and are encouraging their friends, neighbors, and coworkers to pledge to learn more about recycling options in their community and commit to recycle more materials; and

**WHEREAS**, participating in America Recycles Day 2013 is one way Santee citizens can help raise awareness about the benefits of reducing waste by reusing, recycling, and buying recycled-content products; and

**WHEREAS**, City of Santee leaders can also use this as an opportunity to spread the word about the excellent recycling programs that have been established, the growth of markets for recyclable materials, and the importance of buying recycled products.

**NOW, THEREFORE**, I, Randy Voepel, Mayor of the City of Santee on behalf of the City Council, do hereby proclaim November 15, 2013 as

## **“America Recycles Day”**

in the City of Santee and urge Santee residents to reduce, reuse and recycle.

IN WITNESS WHEREOF, I have hereunto set my hand this thirteenth day of November, two thousand thirteen, and have caused the Official Seal of the City of Santee to be affixed.



*Randy Voepel*  
Mayor Randy Voepel

City of Santee  
**COUNCIL AGENDA STATEMENT**

1B

**MEETING DATE** November 13, 2013

**AGENDA ITEM NO.**

**ITEM TITLE** APPROVAL OF MEETING MINUTES: SANTEE CITY COUNCIL,  
CDC SUCCESSOR AGENCY AND SANTEE PUBLIC FINANCING  
AUTHORITY REGULAR MEETINGS OF OCTOBER 9, 2013 AND  
OCTOBER 23, 2013

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

PB

**SUMMARY**

Submitted for your consideration and approval are the minutes of the above meetings.

**FINANCIAL STATEMENT**

N/A

**CITY ATTORNEY REVIEW**  N/A  Completed

**RECOMMENDATION**

Approve Minutes as presented.

**ATTACHMENTS (Listed Below)**

October 9, 2013 and October 23, 2013 Minutes

**Minutes**

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

**Draft**

**Council Chambers  
10601 Magnolia Avenue  
Santee, California**

**October 9, 2013**

This Regular Meeting of the Santee City Council, the CDC Successor Agency, and the Santee Public Financing Authority was called to order by Mayor/Chair Randy Voepel at 7:07 p.m.

Council Members present were: Mayor/Chair Randy Voepel; Vice Mayor/Vice Chair John W. Minto; and Council/Authority Members Jack E. Dale, Rob McNelis and John Ryan.

Staff present were: City Manager/Authority Secretary Keith Till, City/Authority Attorney Shawn Hagerty, Deputy City Manager/Director of Development Services Pedro Orso-Delgado, Director of Community Services Bill Maertz, Finance Director/Treasurer Tim McDermott, Director of Fire and Life Safety Bob Leigh, Director of Human Resources Jodene Dunphy, Director of Planning Melanie Kush, Assistant to the City Manager Kathy Valverde, Senior Management Analyst Pamela White, Santee Sheriff's Captain Lisa Miller, City Clerk Patsy Bell, and Administrative Secretary Pam Coleman.

(Note: Hereinafter the titles Mayor, Vice Mayor, Council Member, City Manager, and City Attorney shall be used to indicate Mayor/Chair, Vice Mayor/Vice Chair, Council/Authority Member, City Manager/Authority Secretary, and City/Authority Attorney)

**LEGISLATIVE INVOCATION: Pastor Gary Lawton, Calvary Chapel Santee**

**PLEDGE OF ALLEGIANCE: Allen Carlisle, Padre Dam Municipal Water District  
General Manager**

**ITEMS TO BE ADDED, DELETED OR RE-ORDERED ON AGENDA: None**

**1. CONSENT CALENDAR:**

- (A) Approval of reading by title only and waiver of reading in full of Ordinances on agenda.**

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- (B) **Approval of Meeting Minutes:**
  - Santee City Council and 9-25-13 Regular Meeting
  - CDC Successor Agency 9-25-13 Regular Meeting
  - Public Financing Authority 9-25-13 Regular Meeting
- (C) **Approval of Payment of Demands as presented.**
- (D) **Appropriation of \$40,000 in FY 2012-2014 Urban Area Security Initiative (UASI) grant training funds.**

**ACTION:** On motion of Council Member McNelis, seconded by Vice Mayor Minto, the Agenda and Consent Calendar were approved as presented with all voting aye.

## **2. PUBLIC HEARINGS:**

- (A) **Public Hearing for adoption of a Resolution approving an annexation agreement and consideration of a Resolution of Application to the Local Agency Formation Commission related to the Castlerock Project and making certain findings under the California Environmental Quality Act. (Reso 87-2013 – Annexation Agreement & 88-2013 – LAFCO Application)**

**Entered Into the Record:** Eight emails in support and 28 emails in opposition were received in the City Clerk's Office.

The Public Hearing opened at 7:10 p.m. City Manager Till presented the staff report. During discussion, Director of Planning Kush, Director of Development Services Orso-Delgado, City Attorney Hagerty, and City Manager Till answered Council's questions.

### **PUBLIC SPEAKERS:**

In Support:

- Chuck Cater, Hunsaker & Associates
- Tom Perez, Visionary Partners
- Gene Chubb
- Phil Connor, Sunset Greens HOA Board of Directors
- Jimmy Ayala, Pardee Homes, available to answer questions.

City Clerk Bell announced that 7 speaker slips in support but not wishing to speak were submitted by Ryan Martin, Stephanie Dell, Tiffany Metti, John Ponder, Alan Ziegans, Sheryl Mercado, and Warren Savage.

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In Opposition:

- Sandy Schielke
- Suzanne Sardina
- Gardner Grady
- William Schlafer
- Peggy Robinson
- Stephen W. Houlahan, representing the Friends of East Elliott
- Ben Cravey
- Philip Kolen
- Patty Mooney
- Mark Schulze
- Valerie Rawlings
- Gloria Gerak
- Theresa McCarthy
- Van Collinsworth, Preserve Wild Santee
- Vicki Call
- Kevin Brewster
- Jack Shij, Cleveland National Forest Foundation

City Clerk Bell announced that 6 speaker slips in opposition but not wishing to speak were submitted by Donna Dolezal, Ronald Gerak, Frederick Kolen, Jeff Winters, Amy Cravey, and Paulina Lismoges.

Neutral:

- Mark Kruzel
- Courtney Mael, Padre Dam Municipal Water District answered Council's questions.
- John Olsen, Santee Chamber of Commerce

At Council's request, Jimmy Ayala of Pardee Homes answered Council's questions.

**MOTION:** After further discussion, it was moved by Mayor Voepel to adopt the proposed Resolution approving the Annexation Agreement and making certain findings under the California Environmental Quality Act and adopt the proposed Resolution of Application requesting that Local Agency Formation Commission of the County of San Diego initiate proceedings for the detachment of the Castlerock Project from the City of San Diego and for the annexation of the project site into the jurisdictional boundaries of the City of Santee and Padre Dam Municipal Water District, County Service Area 69, and County Service Area 135. Council Member McNelis seconded the motion.

Council Member Dale requested the motion include the following commitments from Pardee: 1) Pardee shall work cooperatively in good faith with SLI and Caltrans to facilitate the design and construction of the SR 52 Ramp improvement, 2) Pardee will make a financial contribution toward the Ramp improvement construction, 3) Pardee will

Draft

work to accelerate completion of the Ramp improvement, and 4) Pardee intends that the Ramp improvement will be completed prior to project buildout.

Jimmy Ayala, Pardee Homes, confirmed and agreed to the commitments.

**AMENDED MOTION:** Mayor Voepel agreed and amended the motion to include the four commitments. Council Member McNelis seconded the amended motion.

**ACTION:** The amended motion made by Mayor Voepel and seconded by Council Member McNelis to:

- adopt the Resolution approving the Annexation Agreement and making certain findings under the California Environmental Quality Act;
- adopt the Resolution of Application requesting that Local Agency Formation Commission of the County of San Diego initiate proceedings for the detachment of the Castlerock Project from the City of San Diego and for the annexation of the project site into the jurisdictional boundaries of the City of Santee and Padre Dam Municipal Water District, County Service Area 69, and County Service Area 135; and
- approve and include the following commitments agreed upon by Jimmy Ayala of Pardee Homes 1) Pardee shall work cooperatively in good faith with SLI and Caltrans to facilitate the design and construction of the SR 52 Ramp improvement, 2) Pardee will make a financial contribution toward the Ramp improvement construction, 3) Pardee will work to accelerate completion of the Ramp improvement, and 4) Pardee intends that the Ramp improvement will be completed prior to project buildout.

was approved with all voting aye, except Council Member Minto and Council Member Ryan who voted no.

### 3. ORDINANCES (First Reading):

See Item 6(A)

Council Members recessed at 9:38 p.m. and reconvened in Open Session at 9:46 p.m. with all Members present.

### 4. CITY COUNCIL ITEMS AND REPORTS:

Council Member McNelis discussed shopping carts being taken out of shopping center parking lots and being left throughout the City, and requested that staff bring back a report to Council with suggestions and/or ideas to resolve this issue.

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5. CONTINUED BUSINESS: None

6. NEW BUSINESS:

- (A) Recommendation from the Salary Setting Advisory Committee regarding compensation for the Mayor and City Council; and introduction and First Reading of an Ordinance repealing Ordinance 482 and replacing section 2.08.010 of the Santee Municipal Code regarding council salaries and replacing section 2.08.020 regarding the Mayor's salary.

Assistant to the City Manager Valverde introduced Keshav Damoor, Salary Setting Advisory Committee Chair. Mr. Damoor gave a brief report outlining the process the Committee used to review and discuss compensation for the Mayor and Council Member positions. He reported that the Salary Setting Advisory Committee recommends a five percent (5%) increase in salary for the positions retroactive to July 1, 2013, and a five percent (5%) increase effective July 1, 2014.

**ACTION:** On motion of Mayor Voepel, seconded by Council Member McNelis, the Ordinance was approved for First Reading and funds appropriated as needed for approved compensation increases with all voting aye, except Vice Mayor Minto who voted no.

7. COMMUNICATION FROM THE PUBLIC: None

8. CITY MANAGER REPORTS: None

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

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

11. CITY ATTORNEY REPORTS: None

Draft

City Attorney Hagerty announced that there were no reports for these items; therefore, a closed session was not held.

**12. CLOSED SESSION:**

**(A) CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION**

(Government Code section 54956.9)

Significant exposure to litigation pursuant to subdivision (d) of Section 54956.9: One case.

**(B) CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION**

(Government Code section 54956.9)

Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9: One case.

**13. ADJOURNMENT:**

There being no further business, the meeting was adjourned at 9:56 p.m.

Date Approved: \_\_\_\_\_

\_\_\_\_\_  
Patsy Bell, City Clerk and for  
Authority Secretary Keith Till

**Minutes**

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

**Draft**

**Council Chambers  
10601 Magnolia Avenue  
Santee, California**

**October 23, 2013**

This Regular Meeting of the Santee City Council, the CDC Successor Agency, and the Santee Public Financing Authority was called to order by Vice Mayor/Vice Chair John W. Minto at 7:05 p.m.

Council Members present were: Vice Mayor/Vice Chair John W. Minto; and Council/Authority Members Jack E. Dale, Rob McNelis and John Ryan. Mayor/Chair Randy Voepel was absent.

Staff present were: City Manager/Authority Secretary Keith Till, City/Authority Attorney Shawn Hagerty, Deputy City Manager/Director of Development Services Pedro Orso-Delgado, Director of Community Services Bill Maertz, Finance Director/Treasurer Tim McDermott, Director of Fire and Life Safety Bob Leigh, Director of Human Resources Jodene Dunphy, Director of Planning Melanie Kush, Assistant to the City Manager Kathy Valverde, Senior Management Analyst Pamela White, Santee Sheriff's Captain Lisa Miller, City Clerk Patsy Bell, and Administrative Secretary Pam Coleman.

(Note: Hereinafter the titles Mayor, Vice Mayor, Council Member, City Manager, and City Attorney shall be used to indicate Mayor/Chair, Vice Mayor/Vice Chair, Council/Authority Member, City Manager/Authority Secretary, and City/Authority Attorney)

**LEGISLATIVE INVOCATION: Jim Rust, Baha'i of East County**

**PLEDGE OF ALLEGIANCE: Aliah Grazier, Cathedral High School Student**

**ITEMS TO BE ADDED, DELETED OR RE-ORDERED ON AGENDA: None**

**1. CONSENT CALENDAR:**

- (A) Approval of reading by title only and waiver of reading in full of Ordinances on agenda.**

**Draft**

- (B) Approval of Payment of Demands as presented.
- (C) Second Reading and adoption of an Ordinance of the City of Santee, California, repealing Ordinance 482 and replacing Section 2.08.010 of the Santee Municipal Code regarding Council Salaries and replacing Section 2.08.020 regarding Mayor's salary. (ORD 524)
- (D) Authorization to rescind and annul contract award to Asphalt, Fabric & Engineering Incorporated for maintenance and as-needed repairs of synthetic turf football and soccer fields (per Bid 13/14-7) and award the contract to Byrom-Davey Incorporated for \$26,636 for FY 2013-14; and authorization to submit a claim for a bid bond.
- (E) Adoption of a Resolution adopting findings in support of an open market purchase of offsite fleet fueling services from The SoCo Group Incorporated and authorizing the City Manager to approve future purchase orders per subsequent renewals of the most recent contract extension for City of El Cajon Bid No. 020-09 and annual change orders up to 10% of the then-current contract amount. (Reso 89-2013)
- (F) Adoption of a Resolution awarding the construction contract for the Bike Lane Project Video Detection Upgrades (CIP 2013-52) to T&M Electric Incorporated, DBA Perry Electric; and authorization to execute the construction contract and change orders up to a total of \$2,300. (Reso 90-2013)
- (G) Approval of the expenditure of \$94,771.11 for September 2013 legal services and related costs.
- (H) Confirmation of compliance and direction to staff to take actions ensuring ongoing compliance with writ of mandate in San Diego County Superior Court Case No. 37-2012-00065477.
- (I) Confirmation of compliance and direction to staff to take actions ensuring ongoing compliance with writ of mandate in San Diego County Superior Court Case No. 37-2012-00069606.

**ACTION:** On motion of Council Member McNelis, seconded by Council Member Ryan, the Agenda and Consent Calendar were approved as presented with all voting aye, except Mayor Voepel who was absent.

2. PUBLIC HEARINGS: None

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3. **ORDINANCES (First Reading):** None

4. **CITY COUNCIL ITEMS AND REPORTS:**

Council Member McNelis welcomed West Hills High School AP Government students that were in attendance.

5. **CONTINUED BUSINESS:** None

6. **NEW BUSINESS:**

(A) **Alternative use for the eastern terminus of Mast Boulevard.**

**Entered Into the Record:** One email in support of the linear park and two emails in opposition of the linear park were received in the City Clerk's Office.

City Manager Till introduced the item. Director of Community Services Maertz presented the staff report utilizing a PowerPoint presentation and answered Council's questions regarding a linear park at the eastern end of Mast Boulevard. During discussion, Principal Traffic Engineer Minjie Mei utilized a PowerPoint presentation to answer Council's questions regarding traffic impacts on Mast Boulevard if Mast Boulevard were to be extended.

**PUBLIC SPEAKERS:**

In Support:

- Van Collinsworth

In Opposition:

- Mike Torbett
- Charvet Ciraolo

**MOTION:** Vice Mayor Minto moved to reject staff recommendation. Council Member Ryan seconded the motion.

**WITHDRAWN MOTION:** During further discussion, additional questions were asked that Council requested to receive more information at a future meeting. In agreement, Vice Mayor Minto withdrew his motion.

With Council concurrence staff was directed to bring back the Mast Boulevard extension item and alternative uses at a future meeting.

Draft

**7. COMMUNICATION FROM THE PUBLIC:**

- (A) David Alkass, Senator Joel Anderson's Office, invited everyone to attend a Holiday Legislative Open House on November 21, 2013.
- (B) Bassma Garmo, Chaldean Chamber of Commerce, announced the establishment of the San Diego and East County Chaldean American Chamber of Commerce and invited City Council Members to attend the first reception being held on November 22, 2013.

**8. CITY MANAGER REPORTS: None**

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

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

**11. CITY ATTORNEY REPORTS: None**

**12. CLOSED SESSION: None**

**13. ADJOURNMENT:**

There being no further business, the meeting was adjourned at 8:10 p.m.

Date Approved: \_\_\_\_\_

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Patsy Bell, City Clerk and for  
Authority Secretary Keith Till

City of Santee  
**COUNCIL AGENDA STATEMENT**

IC

**MEETING DATE**    November 13, 2013

**AGENDA ITEM NO.**

**ITEM TITLE**    PAYMENT OF DEMANDS

**DIRECTOR/DEPARTMENT**    Tim K. McDermott/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**

Approval of the payment of demands as presented *TM*

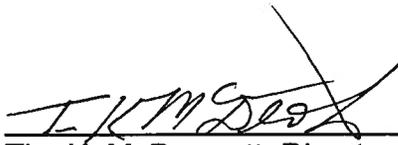
**ATTACHMENTS (Listed Below)**

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

Payment of Demands  
Summary of Checks Issued

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/16/13	Accounts Payable	\$ 1,113,287.13
10/17/13	Payroll	286,520.10
10/17/13	Accounts Payable	172,207.83
10/18/13	Accounts Payable	187,433.47
10/21/13	Accounts Payable	85,471.02
10/30/13	Accounts Payable	3,726.00
10/31/13	Payroll	295,847.56
10/31/13	Accounts Payable	513,274.07
10/31/13	Accounts Payable	<u>258,553.52</u>
	TOTAL	<u>\$ 2,916,320.70</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

Voucher List  
CITY OF SANTEE

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103696	10/16/2013	10003 A & B SAW & LAWNMOWER SHOP	21253	50425	FUEL CAN	63.72
					Total :	63.72
103697	10/16/2013	10622 ALL ACCESS SERVICES INC	1213-1	50479	EQUIPMENT RENTAL	1,006.40
					Total :	1,006.40
103698	10/16/2013	10633 ALL STAR GLASS INC	WEC076227		WINDSHIELD REPLACEMENT	215.27
					Total :	215.27
103699	10/16/2013	10010 ALLIANT INSURANCE SVCS INC	07/01/13-09/30/13		3RD QUARTER EVENT INSURANCE	937.00
					Total :	937.00
103700	10/16/2013	11098 AMERICAN GREEN TECHNOLOGIES	1045	50343	STREET LUMINAIRES	2,733.80
					Total :	2,733.80
103701	10/16/2013	10189 ATTENTION GETTERS DESIGN INC	34289R	50366	VINYL VEHICLE ID NUMBERS	30.00
					Total :	30.00
103702	10/16/2013	10021 BOUND TREE MEDICAL LLC	81206809 81206810 81208372 8120873 81209939 81211275 81217686 81219644 81219645	50415 50415 50415 50415 50415 50415 50415 50415 50415	EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES	196.57 8.75 196.57 14.24 196.57 545.60 37.74 1,011.64 620.84
					Total :	2,828.52
103703	10/16/2013	10029 CANNON PACIFIC SERVICES INC	830574	50514	STREET SWEEPING	11,112.15
					Total :	11,112.15
103704	10/16/2013	10147 CARL WARREN & COMPANY	1531715		CLAIM SERVICES	168.82
					Total :	168.82
103705	10/16/2013	10299 CARQUEST AUTO PARTS	11102-305159 11102-305368	50371 50371	VEHICLE REPAIR PARTS VEHICLE REPAIR PART	70.77 7.18

Voucher List  
CITY OF SANTEE

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103705	10/16/2013	10299 CARQUEST AUTO PARTS	(Continued) 11102-305510 11102-305791 11102-306024	50371 50371 50371	VEHICLE REPAIR PARTS VEHICLE REPAIR PART VEHICLE REPAIR PART	25.09 32.54 24.77
				<b>Total :</b>		<b>160.35</b>
103706	10/16/2013	10031 CDW GOVERNMENT LLC	FT41365 FV04714	50513 50513	ROUTER HARDWARE UPGRADE ROUTER HARDWARE UPGRADE	4,422.60 674.10
				<b>Total :</b>		<b>5,096.70</b>
103707	10/16/2013	10032 CINTAS #64	694621561 694624006	50410 50410	UNIFORM /PARTS CLEANER RNTL UNIFORM/PARTS CLEANER RNTL	59.43 59.43
				<b>Total :</b>		<b>118.86</b>
103708	10/16/2013	10033 CITY ELECTRIC SUPPLY COMPANY	STE/018523	50439	ELECTRICAL SUPPLIES	314.78
				<b>Total :</b>		<b>314.78</b>
103709	10/16/2013	10845 CONTROLLED ENTRY SPECIALISTS	823051	50566	APPARATUS DOOR REPAIRS	1,106.00
				<b>Total :</b>		<b>1,106.00</b>
103710	10/16/2013	10039 COUNTY MOTOR PARTS COMPANY INC	190463 190464 191766		VEHICLE REPAIR PARTS VEHICLE REPAIR PART VEHICLE REPAIR PARTS	42.05 51.12 53.27
				<b>Total :</b>		<b>146.44</b>
103711	10/16/2013	11090 CSE SECURITY	1067		SANTEE BLUEGRASS FESTIVAL	588.25
				<b>Total :</b>		<b>588.25</b>
103712	10/16/2013	10449 DAY WIRELESS SYSTEMS	553431-02		SANTEE BLUEGRASS FESTIVAL	150.66
				<b>Total :</b>		<b>150.66</b>
103713	10/16/2013	10049 DREW AUTO CENTER	C65451	50416	VEHICLE REPAIR	3,682.10
				<b>Total :</b>		<b>3,682.10</b>
103714	10/16/2013	10250 EAST COUNTY CALIFORNIAN	00021073 00021230	50374	PH NOTICE FOR CASTLEROCK ANI NOTICE OF ADMIN ZONING HEARIN	206.50 133.00
				<b>Total :</b>		<b>339.50</b>

Voucher List  
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103715	10/16/2013	10287 ECMS INC	321585-00		TURNOUT REPAIR	326.43
103716	10/16/2013	10056 EPIC PEST CONTROL & LANDSCAPE	1EPC8871	50541	SEPTEMBER PEST CONTROL	1,272.20
103717	10/16/2013	10580 FASTENAL COMPANY	4425	50469	HARDWARE FOR STOCK	13.12
103718	10/16/2013	10251 FEDERAL EXPRESS	2-421-57467		SHIPPING CHARGES	46.20
103719	10/16/2013	10332 FRAZEE INDUSTRIES INC	9530770516200		RESPIRATOR	51.92
103720	10/16/2013	10256 HOME DEPOT CREDIT SERVICES	1150765	50411	STATION SUPPLIES	19.44
			1151046	50411	SMALL TOOLS	28.64
			3150643	50411	STATION SUPPLIES	12.85
103721	10/16/2013	10301 HORSMAN AUTOMOTIVE	375255	50379	VEHICLE REPAIR	213.95
103722	10/16/2013	10246 HUDSON SAFETY T LITE RENTALS	00018528	50442	SIGNS	152.60
103723	10/16/2013	10075 IRON MOUNTAIN INFO MGMT INC	HTG6171-HTG6179	50443	OFF-SITE STORAGE	676.43
103724	10/16/2013	10075 IRON MOUNTAIN INFO MGMT INC	200073642	50430	DATA STORAGE SVC SEP 2013	174.97
103725	10/16/2013	11335 LYON, COURTNEY	2002961.001		REFUND OF PROGRAM FEES PAID	15.00
103726	10/16/2013	10079 MEDICO PROFESSIONAL	1308276	50419	MEDICAL LINEN SERVICE	24.16
			1308277	50419	MEDICAL LINEN SERVICE	25.65
			1312620	50419	MEDICAL LINEN SERVICE	24.16
					<b>Total :</b>	<b>326.43</b>
					<b>Total :</b>	<b>1,272.20</b>
					<b>Total :</b>	<b>13.12</b>
					<b>Total :</b>	<b>46.20</b>
					<b>Total :</b>	<b>51.92</b>
					<b>Total :</b>	<b>19.44</b>
					<b>Total :</b>	<b>28.64</b>
					<b>Total :</b>	<b>12.85</b>
					<b>Total :</b>	<b>60.93</b>
					<b>Total :</b>	<b>213.95</b>
					<b>Total :</b>	<b>152.60</b>
					<b>Total :</b>	<b>676.43</b>
					<b>Total :</b>	<b>174.97</b>
					<b>Total :</b>	<b>15.00</b>
					<b>Total :</b>	<b>24.16</b>
					<b>Total :</b>	<b>25.65</b>
					<b>Total :</b>	<b>24.16</b>

Voucher List  
CITY OF SANTEE

Bank code :	ubgen			Invoice	PO #	Description/Account	Amount
Voucher	Date	Vendor					
103726	10/16/2013	10079	10079 MEDICO PROFESSIONAL				73.97
103727	10/16/2013	11306	MUELLER, JENNIFER	2002959.001		REFUND FOR CANCELLED PARK R	80.00
						Total :	80.00
103728	10/16/2013	10155	MUSCO SPORTS LIGHTING, LLC	251942	50497	CONTROL LINK FEES	400.00
103729	10/16/2013	10084	NALCO CAL-WATER LLC	42206	50452	DEIONIZED WATER	400.00
						Total :	90.00
103730	10/16/2013	10084	NALCO CAL-WATER LLC	42364	50412	DEIONIZED WATER SERVICE	45.00
				42398	50412	DEIONIZED WATER SERVICE	45.00
						Total :	90.00
103731	10/16/2013	10451	NEOPOST USA INC	50900550	50486	POSTAGE METER RENTAL	160.24
103732	10/16/2013	10218	OFFICE DEPOT BUSINESS SOLUTION	676260342001	50386	PRINTING CHARGE	160.24
						Total :	81.00
103733	10/16/2013	10336	PADRE DAM MUNICIPAL WATER DIST	summer2013		USER FEES AT LAKES (DAYCAMP)	1,033.00
						Total :	1,033.00
103734	10/16/2013	10241	PETTY CASH	10-14-13		DDS PETTY CASH REIMBURSEMENT	314.82
						Total :	314.82
103735	10/16/2013	10092	PHOENIX GROUP INFO SYSTEMS	082013031	50456	PARKING CITE SVC AUG 2013	59.54
						Total :	59.54
103736	10/16/2013	10446	PLAY WELL TEKNOLOGIES	2002960.001		REFUND OF PROGRAM FEES PAID	128.00
				2002962.001		REFUND OF PROGRAM FEES PAID	128.00
						Total :	256.00
103737	10/16/2013	10625	POSTMASTER SANTEE POST OFFICE	092013		FEE RENEWAL PERMIT #51	200.00
						Total :	200.00
103738	10/16/2013	10161	PRIZM JANITORIAL SERVICES, INC	7372	50465	SEPT JANITORIAL - OFFICES	3,134.54

Voucher List  
CITY OF SANTEE

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103738	10/16/2013	10161 PRIZM JANITORIAL SERVICES, INC	(Continued)			
103739	10/16/2013	10221 QUALITY CODE PUBLISHING LLC	2013-329	50453	SUPPLEMENT SERVICE	932.81
					<b>Total :</b>	<b>3,134.54</b>
103740	10/16/2013	10095 RASA	4636	50448	MAP CHECK	545.00
			4638	50448	MAPCHECK	650.00
					<b>Total :</b>	<b>1,195.00</b>
103741	10/16/2013	10552 SAFEWAY SIGN COMPANY	95495	50484	STREET SIGNS	342.92
					<b>Total :</b>	<b>342.92</b>
103742	10/16/2013	10606 SAN DIEGO COUNTY SHERIFF'S	09252013		CAL-ID PROGRAM COSTS	6,005.00
			SHERIFF AUGUST 2013		LAW ENFORCEMENT AUGUST 201:	989,314.70
					<b>Total :</b>	<b>995,319.70</b>
103743	10/16/2013	10468 SDCFCA - EMS SECTION	2013-14		SDCFCA-EMS MEMBERSHP DUES	50.00
					<b>Total :</b>	<b>50.00</b>
103744	10/16/2013	10112 SILVERADO AVIONICS INC	7194	50539	RADIO MICS	219.75
					<b>Total :</b>	<b>219.75</b>
103745	10/16/2013	10314 SOUTH COAST EMERGENCY VEHICLE	469360	50418	VEHICLE REPAIR PART	29.30
					<b>Total :</b>	<b>29.30</b>
103746	10/16/2013	10217 STAPLES ADVANTAGE	3209798608	50420	OFFICE SUPPLIES	14.58
			3209844262	50502	OFFICE SUPPLIES	83.53
			3209925042	50432	MISC OFFICE SUPPLIES FOR CSD	89.75
			3210277965	50394	CREDIT - OFFICE SUPPLIES	-176.73
			3210277966	50394	OFFICE SUPPLIES	164.79
			3210330558-1	50446	OFFICE SUPPLIES	434.29
			3210330558-2	50502	OFFICE SUPPLIES	25.80
			CR-3209798602	50420	CREDIT FOR RETURNED ITEMS	-16.97
					<b>Total :</b>	<b>619.04</b>
103747	10/16/2013	10217 STAPLES ADVANTAGE	3210330557	50432	OFFICE SUPPLIES	145.58
					<b>Total :</b>	<b>145.58</b>

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103748	10/16/2013	10116 STAT PHARMACEUTICALS INC	413589-00 413590-00 413612-00	50470 50470 50470	PHARMACEUTICALS PHARMACEUTICALS PHARMACEUTICALS	51.68 51.68 96.93
Total :						200.29
103749	10/16/2013	10121 SUPERIOR READY MIX LP	589181 591796 592098	50478 50478 50478	ASPHALT ASPHALT ASPHALT	128.30 552.96 231.98
Total :						913.24
103750	10/16/2013	11152 TERRY SHAW PAINTING	1 2 3	50454 50454 50454	PAINTING SERVICES CITY HALL PAINTING PAINTING SERVICES	2,376.72 5,868.43 2,808.89
Total :						11,054.04
103751	10/16/2013	10126 THE LIGHTHOUSE INC	0908809	50396	VEHICLE REPAIR PARTS	145.26
Total :						145.26
103752	10/16/2013	10158 THE SOCO GROUP INC	153268 794913 795009	50421 50413 50413	DELIVERED FUEL FLEET CARD FUELING FLEET CARD FUELING	1,550.45 1,425.49 1,964.46
Total :						4,940.40
103753	10/16/2013	10479 TIRE CENTERS LLC	8720143105 8720143239	50433 50433	TIRES FOR UNIT #V095 TIRE VALVES	442.83 174.17
Total :						617.00
103754	10/16/2013	11321 TRAUMA INTERVENTION PROGRAMS	2013-22		TIP VOLUNTEER SERVICES	8,100.00
Total :						8,100.00
103755	10/16/2013	10692 UNITED PARCEL SERVICE	000006150X393		SHIPPING CHARGES	21.02
Total :						21.02
103756	10/16/2013	10001 US BANK	000002 000009 0038 0048 006730005683573		FIELD TRIP ADMISSION WELDING SUPPLIES MEETING SUPPLIES PARKING FEE TOOLS	270.00 65.50 7.49 15.09 52.06

Bank code : ubgen

Voucher 103756 Date 10/16/2013 Vendor 10001 US BANK

Invoice	PO #	Description/Account	Amount
(Continued)			
0105		MEETING SUPPLIES	7.49
0112		PARKING FEE	15.00
0128		PARKING FEE	15.00
016275		SANTEE BLUEGRASS FESTIVAL	6.45
017-A		MECHANICS ACADEMY	530.00
02116		CITY HALL SUPPLIES	84.12
027729		PARKING	15.00
033217		SANTEE BLUEGRASS FESTIVAL	4.53
0358		MEETING SUPPLIES	1.49
0371		MEETING SUPPLIES	1.49
0435591		SHOP SUPPLIES	46.02
064584		SANTEE BLUEGRASS FESTIVAL	37.42
06730000830984		ANT BAIT	17.20
06730001264910		YMCA TRASH CAN	15.09
06730001312578		PARK PAINT	31.36
06730001318732		YARD STOCK ITEMS	185.38
06730001343854		RACHETS/TOOLS	54.43
06730001359082		TRASH CAN YMCA	22.63
0673000136346		IRRIGATION PIPE	30.15
06730005600499		EYE HOOKS	14.26
06730005772462		YARD SUPPLIES	19.54
071308		ADVERTISING FOR RECRUITMENT	200.00
075954		SANTEE BLUEGRASS FESTIVAL	57.24
076758		SANTEE BLUEGRASS FESTIVAL	18.26
079383		MEETING SUPPLIES	39.55
080617		BOOTH SUPPLIES	30.28
08212013		SUPPLIES FOR RECRUITMENT	57.66
08222013		SUPPLIES FOR RECRUITMENT	64.15
089386		SENIOR TRIPS: OFF BROADWAY	240.00
090613		NEW LAW SEMINAR REGISTRATIO	450.00
092013		MEETING SUPPLIES	12.24
092013		TRANSPORTATION	13.00
09657		CITY HALL SUPPLIES	297.12
100		MEETING SUPPLIES	12.95
112-0210210-2872274		PUMP OPERATOR HANDBOOK	84.50
112-8991328-6087404		DRIVER/OPERATOR HANDBOOK	54.49

Voucher List  
CITY OF SANTEE

Bank code : ubgen

Voucher Date Vendor

103756 10/16/2013 10001 US BANK

Invoice	PO #	Description/Account	Amount
(Continued)			
113991171532		PROFESSIONAL DEVELOPMENT	835.23
114245		AUTO FUEL	74.38
117908		BREAKFAST MEETING	40.96
119159		MEETING SUPPLIES	27.28
122962		GENERAL SUPPLIES	26.13
124499308		MSA 2013 CONFERENCE	950.00
12745		ELECTRICAL SUPPLIES	19.31
137063A		DRIVER/OPERATOR HANDBOOK	51.73
169		LUNCH MEETING	17.28
194724		PARTS FOR KUBOTA TRACTOR	60.66
199710		DAY CAMP: JR LEADER RECOGNIT	183.60
206213		ASSORTED ASPHALT SUPPLIES	630.45
2084003		TOOLS	45.32
217687035018753		GOOGLE EARTH PRO	399.00
2203577		ASHALT COLD MIX	150.98
22727		CITY HALL SUPPLIES	-12.77
267467		EQUIPMENT ID STICKERS	99.96
26920		HOTEL REG CODE COMPL CONF	442.71
2887302301		LODGING	157.18
29090		ELECTRICAL SUPPLIES	9.17
318312		CONFERENCE CANCELLATION	-560.00
325400778858		OFFICE SUPPLIES	21.03
32759WGZ-37182		CANCELLATION	25.00
3562110		ADVERTISEMENT FOR RECRUITME	300.00
3629-9570		HOTEL DURING MSA CONFERENCI	452.82
3919		DAY CAMP SLURPEES	21.02
3919447		COLD MIX	90.59
42534		CITY HALL SUPPLIES	126.34
42542		FACILITY SUPPLIES	11.07
44686		MONTHLY APWA LUNCH/MTG	15.00
453096-1		CALENDAR	35.94
468776		EQUIPMENT ID STICKERS	35.40
471		MEETING SUPPLIES	3.62
483080		MEETING SUPPORT	366.00
4900-9		MEETING SUPPLIES	16.12
525951797		CAMERA FOR FIELD WORK	423.58

Voucher List  
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Bank code : ubgen

Voucher Date Vendor

103756 10/16/2013 10001 US BANK

Invoice	PO #	Description/Account	Amount
(Continued)			
5276799		SUPPLIES/MEMBERSHIP	684.22
5514899741		ADVERTISING FOR RECRUITMENT	170.00
5618		DAY CAMP TREAT	69.50
5642		BREAKFAST MEETING	34.11
58639		EQUIPMENT REPAIR	75.69
631256		SANTEE BLUEGRASS FESTIVAL	4.56
636		MEETING SUPPLIES	12.96
65861494		IRRIGATION SUPPLIES	88.80
65872482		IRRIGATION SUPPLIES	70.35
665		CITY HALL SIGN	151.20
665119		PRESENTATION	100.00
729		CITY HALL SUPPLIES	311.04
76797		MEETING SUPPLIES	32.93
7704581611-201344235		MEETING REGISTRATION	27.24
8064		CITY HALL SUPPLIES	193.41
8064		CITY HALL SUPPLIES	-140.40
822221126		LUNCH MEETING	22.32
8448707-A-1		IRRIGATION BUSHINGS	27.05
88356709		YARD STOCK	9.48
9/17/2013		TRANSPORTATION	13.00
9124555838		ELECTRICAL SUPPLIES	301.47
9124677354		ELECTRICAL SUPPLIES	151.87
9124841722		SMALL TOOLS	252.68
9124873441		SMALL TOOLS	252.68
9187		METAL SHEERING	35.00
9239966840		TOOLS	199.96
A109511CA		MEETING SUPPORT	228.85
EHX-1218880		EXHIBIT BOOTH PACKAGE	631.26
F-0161		MEETING SUPPLIES	6.98
HPPS-130905-00663		PARTS FOR OFFICE PRINTERS	132.79
o157159601		OFFICE SUPPLIES	57.73
SD199415		SPEAKER COVER	34.14
SOP150578		EQUIPMENT REPAIR PART	294.70
VLEP9EFDA335		INT'L CODE COUNCIL DUES	150.00
WWHXT		PRINTING PROMO CARDS	1,178.99

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103756	10/16/2013	10001 US BANK				14,654.19
103757	10/16/2013	10642 USPS-HASLER	092613		POSTAGE REIMBURSEMENT	1,177.26
103758	10/16/2013	11155 VICTOR CONCRETE	250 251	50408 50408	CONCRETE WORK CONCRETE WORK	1,177.26
103759	10/16/2013	10326 WESCO INC	811433	50533	OUTDOOR SENSOR	29,550.50
103760	10/16/2013	10148 WESTAIR GASES & EQUIPMENT INC	405789	50548	WELDING SUPPLIES	2,600.00
103761	10/16/2013	11334 WORTHAM, BLANCA	2002693.001		REFUND OF PROGRAM FEES PAID	32,150.50
103762	10/16/2013	10232 XEROX CORPORATION	070119857		XEROX LEASING/COPYING	125.55

67 Vouchers for bank code : ubgen

67 Vouchers in this report

Total : 1,113,287.13  
Bank total : 1,113,287.13  
Total vouchers : 1,113,287.13

Prepared by: *Donna G. [Signature]*  
Date: 10-16-13  
Approved by: *[Signature]*  
Date: 10/16/13

Voucher List  
CITY OF SANTEE

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103763	10/17/2013	10779 NATIONAL BENEFIT SERVICES LLC	PPE 10/09/13		FLEXIBLE SPENDING ACCOUNT	1,626.12
103764	10/17/2013	10784 NATIONAL UNION FIRE INSURANCE	October 2013		VOLUNTARY AD&D	153.56
103765	10/17/2013	10353 PERS	10 13 3		RETIREMENT PAYMENT	153.56
103766	10/17/2013	10335 SAN DIEGO FIREFIGHTERS FEDERAL	October 2013		LONG TERM DISABILITY-SAFETY	128,202.44
103767	10/17/2013	10424 SANTEE FIREFIGHTERS	PPE 10/09/13		SFFA UNION DUES/PEC	940.00
103768	10/17/2013	10776 STATE OF CALIFORNIA	PPE 10/09/13		WITHHOLDING ORDER	2,188.32
103769	10/17/2013	10783 UNITED WAY OF SAN DIEGO COUNTY	October 2013		UNITED WAY	652.45
103770	10/17/2013	10001 US BANK	PPE 10/09/13		PARS RETIREMENT	116.00
103771	10/17/2013	10959 VANTAGE TRANSFER AGENT/457	ICMA PPE 10/09/13		ICMA	676.08
103772	10/17/2013	10782 VANTAGEPOINT TRNSFR AGT/801801	PPE 10/09/13		RETIREE HEALTH SAVINGS ACCOL	30,398.92
10 Vouchers for bank code : ubgen						7,253.94
10 Vouchers in this report						7,253.94
Bank total :						172,207.83
Total vouchers :						172,207.83

vchlist

10/17/2013 9:46:13AM

Voucher List  
CITY OF SANTEE

Page: 2

Bank code : ubgen

Voucher Date Vendor

Invoice

PO #

Description/Account

Amount

Prepared by: *[Signature]*  
 Date: 10-17-13

Approved by: *[Signature]*  
 Date: 10/17/13

vchlist

10/18/2013 1:34:53PM

Voucher List  
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Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103773	10/18/2013	10020 BEST BEST & KRIEGER LLP	LEGAL SVCS SEP 2013		LEGAL SERVICES SEP 2013	94,771.11
103774	10/18/2013	10299 CARQUEST AUTO PARTS	11102-305630	50371	VEHCILE REPAIR PARTS	41.41
103775	10/18/2013	10171 COUNTY OF SAN DIEGO AUDITOR &	09/2013 AGENCY REV 09/2013 DMV REVENUE 09/2013 PHOENIX REV		09/13 AGENCY PARK CITE RPT 09/13 DMV PARK CITE REPT 09/13 PHOENIX CITE REV RPT	135.00 185.00 425.00
103776	10/18/2013	11332 DC COMMERCIAL, LLC	384-261-04		PROSPECT AVE	745.00
103777	10/18/2013	10200 DELGADO, PEDRO ORSO	9/1/13 - 9/30/13		CITY'S PORTION OF AT&T BILL	2,100.00
103778	10/18/2013	11333 DENNIS CUSHMAN & SHAWNA FAUBEL	380-260-13		PROSPECT AVE	102.49
103779	10/18/2013	10124 DEPENDABLE PLBMG HEATING & AIR	673800	50535	BACKFLOW DEVICE TESTING	462.00
103780	10/18/2013	10057 ESGIL CORPORATION	10/7/13 - 10/11/13		SHARE OF FEES	1,635.00
103781	10/18/2013	10198 HYDRO SCAPE PRODUCTS	7769932-02 7803168-00 7807586-00 7811152-00 7817109-00 7818936-00	50429 50429 50429 50429 50429 50429	IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES	27.72 58.69 106.08 78.25 273.78 174.88
103782	10/18/2013	10344 PADRE DAM MUNICIPAL WATER DIST	209-02014-16 209-02021-17 209-02023-12		TOWN CENTER PKY - RW TOWN CENTER PKY - RW TOWN CENTER PKY - RW	719.40 1,747.60 262.60 742.60

Voucher List  
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103782	10/18/2013	10344 PADRE DAM MUNICIPAL WATER DIST	(Continued)			
			209-02032-22		TOWN CENTER PKY - RW	1,315.70
			209-02134-12		TOWN CENTER PKY - RW	1,617.60
			209-02136-11		TOWN CENTER PKY - RW	337.60
			209-02205-17		TOWN CENTER PKY - RW	330.70
			209-02461-15		TOWN CENTER PKY - RW	1,782.60
			210-00894-10		MISSION GORGE RD	545.70
			210-02689-01		9534 VIA ZAPADOR	60.50
			210-02701-01		9534 VIA ZAPADOR	1,245.54
			210-02705-01		9534 VIA ZAPADOR	508.01
			210-10397-10		MISSION GORGE RD	300.70
			210-13462-01		MEDIAN @ MISSION GORGE	116.70
			210-15591-04		GLEN OAKS WAY	171.70
			215-02414-11		PROSPECT AVE @ CLIFFORD	369.70
			215-03082-02		PROSPECT CT	179.76
			215-06676-11		MISSION GORGE RD	2,670.70
			215-09881-01		BIG ROCK RD	6,277.60
			220-01782-11		MISSION GORGE RD	2,094.70
			221-08500-00		8115 ARLETTE ST	145.68
			221-08550-17		BIG ROCK RD	375.71
			225-00472-10		8915 CARLTON HILLS BLVD	129.70
			230-00004-09		CARLTON HILLS BLVD	522.18
			230-00006-10		CARLTON HILLS BLVD	4,847.60
			230-00020-10		CARLTON HILLS BLVD	84.70
			242-04686-10		PROSPECT & MAGNOLIA AVE	394.70
			242-04976-11		MAGNOLIA & PROSPECT AVE	261.70
			242-04987-24		MAGNOLIA @ PROSPECT AVE	244.70
			242-05292-13		PROSPECT @ MAGNOLIA AVE	109.70
			242-15485-01		PROSPECT AVE POC#4 MTR C	562.60
			242-15491-01		PROSPECT AVE POC#4 MTR D	502.60
			242-16037-01		PROSPECT AVE POC#4 MTR B	157.60
					<b>Total :</b>	<b>31,017.48</b>
103783	10/18/2013	10101 PROFESSIONAL MEDICAL AND	Z966025	50389	OXYGEN CYLINDERS/REFILLS	36.00
			Z966026	50389	OXYGEN CYLINDERS/REFILLS	67.50
			Z966027	50389	OXYGEN CYLINDERS/REFILLS	4.50

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
Bank code : ubgen							
103783	10/18/2013	10101 PROFESSIONAL MEDICAL AND	(Continued)				
103784	10/18/2013	10749 STATE WATER RESOURCES	441403		PROSPECT AVENUE	108.00	
103785	10/18/2013	10119 STEVEN SMITH LANDSCAPE INC	25860	50495	LANDSCAPE SERVICES	892.00	
			25885	50495	LANDSCAPE SERVICES	892.00	
			25889	50495	LANDSCAPE SERVICES	400.00	
			25890	50495	LANDSCAPE SERVICES	500.00	
			25893	50495	LANDSCAPE SERVICES	300.00	
			25961	50495	LANDSCAPE SERVICES	725.00	
			26560	50495	LANDSCAPE SERVICES	600.00	
			26561	50495	LANDSCAPE SERVICES	75.00	
			26562	50495	LANDSCAPE SERVICES	232.00	
			26563	50495	LANDSCAPE SERVICES	420.00	
				50495	LANDSCAPE SERVICES	175.00	
				50495	LANDSCAPE SERVICES	315.00	
					<b>Total :</b>	<b>3,742.00</b>	
103786	10/18/2013	10158 THE SOCO GROUP INC	154777 E	50421	DELIVERED FUEL	1,095.29	
			795996	50413	FLEET CARD FUELING	1,240.66	
					<b>Total :</b>	<b>2,335.95</b>	
103787	10/18/2013	11040 WALKSANDIEGO	166-7	50314	WALKS N ROLLS TO SCHOOL	2,265.54	
					<b>Total :</b>	<b>2,265.54</b>	
103788	10/18/2013	10136 WEST COAST ARBORISTS INC	90763	50540	TREE MAINTENANCE SERVICES	7,200.00	
			90764	50540	TREE MAINTENANCE SERVICES	5,723.00	
			90767	50540	TREE MAINTENANCE SERVICES	709.00	
			90926	50540	TREE MAINTENANCE SERVICES	13,320.00	
			91118	50540	TREE MAINTENANCE SERVICES	3,240.00	
			91119	50540	TREE MAINTENANCE SERVICES	2,412.00	
			91120	50540	TREE MAINTENANCE SERVICES	6,452.00	
					<b>Total :</b>	<b>39,056.00</b>	
16 Vouchers for bank code : ubgen						<b>Bank total :</b>	<b>187,433.47</b>
16 Vouchers in this report						<b>Total vouchers :</b>	<b>187,433.47</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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Prepared by:   
 Date: 10/18/13

Approved by:   
 Date: 10-18-13

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
12774	10/21/2013	10955 DEPARTMENT OF THE TREASURY	PPE 10/09/13		FEDERAL WITHHOLDING TAX	66,455.81
12811	10/21/2013	10956 FRANCHISE TAX BOARD	PPE 10/09/13		CA STATE TAX WITHHELD	19,015.21

Total :

66,455.81

Total :

19,015.21

Bank total :

85,471.02

Total vouchers :

85,471.02

2 Vouchers for bank code : ubgen

2 Vouchers in this report

Prepared by:   
Date: 10-31-13  
Approved by:   
Date: 10/31/13

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
103789	10/30/2013	10668 CALIFORNIA BUILDING STANDARDS	JULY-SEPT 2013		SB1473 JULY-SEPT 2013	750.60	
103790	10/30/2013	10433 DEPARTMENT OF CONSERVATION	JULY-SEPT 2013		SMIP JULY-SEPTEMBER 2013	2,382.40	
103791	10/30/2013	10478 STATE BOARD OF EQUALIZATION	JULY-SEPT 2013		USE TAX 3RD QTR	593.00	
3 Vouchers for bank code : ubgen						<b>Total :</b>	<b>750.60</b>
3 Vouchers in this report						<b>Total :</b>	<b>2,382.40</b>
						<b>Total :</b>	<b>593.00</b>
						<b>Bank total :</b>	<b>3,726.00</b>
						<b>Total vouchers :</b>	<b>3,726.00</b>

Prepared by:   
Date: 10/30/13

Approved by:   
Date: 10-30-13

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103792	10/31/2013	11230 ACE EXCAVATING & ENVIRONMENTAL	1033 1033R	50496	CITYWIDE CMP REPLACEMENT RETENTION - CMP REPLACEMENT Total :	140,077.00 -7,003.85 133,073.15
103793	10/31/2013	10916 AIS SPECIALTY PRODUCTS INC	7769.1		GRAFFITI MATERIALS Total :	652.96 652.96
103794	10/31/2013	10021 BOUND TREE MEDICAL LLC	81222348 81222349	50415 50415	EMS SUPPLIES EMS SUPPLIES Total :	133.22 133.22 266.44
103795	10/31/2013	10098 BURNER, RONALD	0913	50472	PROFESSIONAL SERVICES FOR TH Total :	2,083.34 2,083.34
103796	10/31/2013	11169 CALIFORNIA WATERS LLC	7358 7592	50436 50436	FOUNTAIN MAINTENANCE EXTRA WORK - REPAIR Total :	1,525.00 823.00 2,348.00
103797	10/31/2013	10029 CANNON PACIFIC SERVICES INC	870639	50514	RETROFITS-ST. SWEEPING Total :	1,935.76 1,935.76
103798	10/31/2013	10876 CANON SOLUTIONS AMERICA INC	988088736	50437	PLOTTER MAINTENANCE Total :	50.58 50.58
103799	10/31/2013	10299 CARQUEST AUTO PARTS	11102-306715	50371	VEHCILE REPAIR PARTS Total :	14.36 14.36
103800	10/31/2013	11190 CDCE INC	126669 126709	50473 50473 50438	WIRELESS WI FI MOBILE DATA COMPUTER Total :	15,482.12 5,143.61 20,625.73
103801	10/31/2013	10032 CINTAS CORPORATION #694	694626489	50410	UNIFORM/PARTS CLEANER RNTL Total :	59.43 59.43
103802	10/31/2013	10033 C.E.S.	STE/018624	50439	ELECTRICAL SUPPLIES Total :	21.95 21.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103802	10/31/2013	10033	10033 C.E.S.			
103803	10/31/2013	10035	COMPETITIVE METALS INC	50440	METAL	21.95
					<b>Total :</b>	<b>156.43</b>
103804	10/31/2013	10358	COUNTY OF SAN DIEGO		SHERIFF RADIOS	4,845.00
				50558	800 MHZ NETWORK ACCESS	1,219.00
					<b>Total :</b>	<b>6,064.00</b>
103805	10/31/2013	10333	COX COMMUNICATIONS		8950 COTTONWOOD AVE	234.63
					10601 MAGNOLIA AVE	31.29
					GROUP BILL	2,845.88
					<b>Total :</b>	<b>3,111.80</b>
103806	10/31/2013	10608	CRISIS HOUSE	50572	CDBG SUBRECIPIENT REIMB	265.78
				50572	CDBG SUBRECIPIENT REIMB	260.16
					<b>Total :</b>	<b>525.94</b>
103807	10/31/2013	10142	CSA SAN DIEGO COUNTY		CDBG SUBRECIPIENT REIMB	789.25
				50576	CDBG SUBRECIPIENT REIMB	789.25
				50576	CDBG SUBRECIPIENT REIMB	789.25
					<b>Total :</b>	<b>2,367.75</b>
103808	10/31/2013	11168	CTE INC CLARK TELECOM AND		STREET LIGHT REPAIRS	327.00
				50515	DIG ALERT MARKOUTS	427.50
				50515	STREET LIGHT MAINT	475.80
					<b>Total :</b>	<b>1,230.30</b>
103809	10/31/2013	10043	D & D SERVICES INC	50508	SEPT DEAD ANIMAL DISPOSAL	1,235.00
					<b>Total :</b>	<b>1,235.00</b>
103810	10/31/2013	10124	DEPENDABLE PLBMG HEATING & AIR	50535	BACKFLOW REPAIRS	675.00
					<b>Total :</b>	<b>675.00</b>
103811	10/31/2013	10045	DIAMOND ENVIRONMENTAL SVCS LP	50475	PORTABLE TOILET SERVICE	118.00
				50475	PORTABLE TOILET SERVICE	118.00
					<b>Total :</b>	<b>236.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103812	10/31/2013	10195 DION INTERNATIONAL TRUCKS LLC	S101471	50372	VEHICLE REPAIR PART	94.41
103813	10/31/2013	11344 ELAINE E. SCHROEDER TRUST	38426105		PROSPECT AVE	94.41
103814	10/31/2013	10054 ELDERHELP OF SAN DIEGO	09302013	50573	CDBG SUBRECIPIENT REIMB.	1,162.50
103815	10/31/2013	10057 ESGIL CORPORATION	09133603 10/14/13 - 10/18/13		FIRE INSPECTIONS-09/2013 SHARE OF FEES	1,162.50
103816	10/31/2013	10580 FASTENAL COMPANY	CAS164371	50481	ASSORT. NUTS/BOLTS/SCREWS	750.00
103817	10/31/2013	10251 FEDERAL EXPRESS	2-428-78924 2-436-36460		SHIPPING CHARGES SHIPPING CHARGES	598.75
103818	10/31/2013	10065 GLOBAL POWER GROUP INC	31068	50550	ELECTRICAL REPAIRS	75.83
103819	10/31/2013	10070 HAWTHORNE MACHINERY	PS000714859	50378	EQUIPMENT REPAIR PARTS	23.45
103820	10/31/2013	11196 HD SUPPLY FACILITIES	9124187532 9124474732 9124747614	50499 50499 50499	TRASH BAGS - PARKS PET WASTE BAGS CREDIT MEMO	24.04
103821	10/31/2013	10612 HOME OF GUIDING HANDS CORP	10112013	50577	CDBG SUBRECIPIENT REIMB.	47.49
103822	10/31/2013	10198 HYDRO SCAPE PRODUCTS	7818936-01 7825495-00 7828183-00 7829120-00	50429 50429 50429 50429	IRRIGATION MATERIALS IRRIGATION MATERIALS IRRIGATION MATERIALS IRRIGATION MATERIALS	1,048.70
					<b>Total :</b>	<b>1,048.70</b>
					<b>Total :</b>	<b>1.49</b>
					<b>Total :</b>	<b>1.49</b>
					<b>Total :</b>	<b>815.40</b>
					<b>Total :</b>	<b>734.40</b>
					<b>Total :</b>	<b>-231.34</b>
					<b>Total :</b>	<b>1,318.46</b>
					<b>Total :</b>	<b>5,587.00</b>
					<b>Total :</b>	<b>5,587.00</b>
					<b>Total :</b>	<b>79.31</b>
					<b>Total :</b>	<b>9.59</b>
					<b>Total :</b>	<b>221.25</b>
					<b>Total :</b>	<b>395.67</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103822	10/31/2013	10198 HYDRO SCAPE PRODUCTS	(Continued) 7830984-00 7832681-00	50429 50429	IRRIGATION MATERIALS IRRIGATION MATERIALS	53.14 220.40
					<b>Total :</b>	<b>979.36</b>
103823	10/31/2013	10553 INTERNATIONAL INSTITUTE OF	26443		13/14 MEMBERSHIP FEES	85.00
103824	10/31/2013	10151 KONICA MINOLTA BUSINESS	226352016		COPIES 8/26-9/23, 2013	85.00
103825	10/31/2013	11345 LEONARD W. SCHROEDER TRUST	38426105	50476	PROSPECT AVE	39.66
					<b>Total :</b>	<b>39.66</b>
103826	10/31/2013	11292 LIEBERT CASSIDY WHITMORE	172052		PROFESSIONAL SERVICES	1,162.50
					<b>Total :</b>	<b>1,162.50</b>
103827	10/31/2013	10720 MALL MEDIA INC	18584U		HOLIDAY LIGHTING	249.82
103828	10/31/2013	11346 MARAHRENS, REGINA	38441074		PROSPECT AVE	249.82
					<b>Total :</b>	<b>2,796.50</b>
103829	10/31/2013	10538 MEALS ON WHEELS	10022013	50579	CDBG SUBRECIPIENT REIMB.	8,200.00
					<b>Total :</b>	<b>8,200.00</b>
103830	10/31/2013	10079 MEDICO PROFESSIONAL	1312621 1316077 1316078	50419 50419 50419	MEDICAL LINEN SERVICE MEDICAL LINEN SERVICE MEDICAL LINEN SERVICE	12.93 18.68 26.14
					<b>Total :</b>	<b>57.75</b>
103831	10/31/2013	10410 MILLER, DAVID JOSEPH	10252013		TEEN DANCE DJ SERVICES	150.00
103832	10/31/2013	10105 MYERS & SONS HI-WAY SAFETY INC	9337	50451	DELINEATOR, GUARD RAIL	150.00
					<b>Total :</b>	<b>663.12</b>
103833	10/31/2013	10084 NALCO CAL-WATER LLC	43693	50412	DEIONIZED WATER SERVICE	663.12
					<b>Total :</b>	<b>112.50</b>

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Bank code :	ubgen			Invoice	PO #	Description/Account	Amount
Voucher	Date	Vendor					
103833	10/31/2013	10084 NALCO CAL-WATER LLC	(Continued)		50412	DEIONIZED WATER SERVICE	75.00
			43694		50452	DEIONIZER SYSTEM	75.00
			43695			<b>Total :</b>	<b>262.50</b>
103834	10/31/2013	10603 NATIONAL FIRE PROTECTION	5905512X			ANNUAL MEMBERSHIP DUES	165.00
						<b>Total :</b>	<b>165.00</b>
103835	10/31/2013	10620 NATIONAL RECREATION AND PARK	77868			MEMBERSHIP RENEWAL	500.00
						<b>Total :</b>	<b>500.00</b>
103836	10/31/2013	10087 NORCO DELIVERY SERVICE INC	543043			COURIER SERVICE	25.88
						<b>Total :</b>	<b>25.88</b>
103837	10/31/2013	10344 PADRE DAM MUNICIPAL WATER DIST				9329 LAKE CANYON RD	161.70
			230-00231-10			9457 MAST BLVD RW	234.70
			230-003384-16			9413 CARLTON HILLS BLVD	385.70
			230-00755-19			9555 CARLTON HILL BLVD	294.70
			230-01898-15			9496 MAST BLVD RW	66.70
			230-36584-20			PENNYWOOD RD RW	119.70
			230-48037-10			9705 CARLTON HILLS BLVD	159.70
			230-48315-10			9776 CARLTON HILLS BLVD	139.70
			230-50931-10			9809 CARLTON HILLS BLVD	61.70
			230-52603-10			9313 LAKE CANYON RD	91.70
			232-00646-10			9231 LAKE CANYON RD	199.70
			232-01051-12			9000 MAST BLVD NE RW	622.60
			233-05937-21			CARLTON OAKS DR	135.70
			235-00006-24			CARLTON OAKS DR	2,107.50
			235-00010-21			CALLE DEL LAGO MED	137.06
			235-00117-03			9310 FANITA PKY	560.81
			235-00521-01			9130 CARLTON OAKS DR	60.50
			235-00525-01			9130 CARLTON OAKS DR	1,040.70
			235-00529-01			9130 CARLTON OAKS DR	1,147.60
			236-07107-10			MAST BLVD E RW	1,147.60
			236-07133-10			MAST BLVD W RW	878.12
			236-07136-10			8750 MAST BLVD	9,340.80
			236-07138-10			MAST BLVD RW	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103837	10/31/2013	10344 PADRE DAM MUNICIPAL WATER DIST (Continued)				19,659.69
103838	10/31/2013	10766 PETERSON, BRAD	102113		EMPLOYEE REIMBURSEMENT	538.89
103839	10/31/2013	10903 PRESSURE WASHER.NET	13-1053		EQUIPMENT REPAIR	538.89
103840	10/31/2013	10161 PRIZM JANITORIAL-SERVICES, INC	7326 7371	50510 50510	EXTRA WORK - JANITORIAL JANITORIAL SERVICES	150.18 150.18
103841	10/31/2013	11248 RAMONA PAVING & CONSTRUCTION	2130 2130R	50516	STORM DRAIN IMPROVEMENTS STORM DRAIN IMPROVEMENTS	120.00 2,233.76
103842	10/31/2013	10095 RASA	4644	50448	MAPCHECK-BC2013-02	2,353.76
103843	10/31/2013	11353 REYES, MARIA	CITE 171547		OVERPAYMENT CITE 171547	132,882.73
103844	10/31/2013	11340 RICCO REFRIGERATION & AIR CO	131004-1 131004-1R	50581	COMPUTER ROOM HVAC INSTALL RETENTION	23.00 23.00
103845	10/31/2013	10821 RIVERA, FELIX	BOOTS-2		SAFETY TOE BOOTS	15,200.00
103846	10/31/2013	11246 SAFE USA INC	399		RETENTION RELEASE	-760.00
103847	10/31/2013	10936 SAFECHECKS	0522204		AP LASER CHECK STOCK	14,440.00
103848	10/31/2013	10407 SAN DIEGO GAS & ELECTRIC	0422 970 321 8 2237 358 004 2 4394 020 550 9		STREET LIGHTS TRAFFIC SIGNAL LMD	174.38 174.38
					Total :	3,459.83
					Total :	3,459.83
					Total :	745.07
					Total :	745.07
					Total :	29,119.24
					Total :	4,262.57
					Total :	4,074.28

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103848	10/31/2013	10407 SAN DIEGO GAS & ELECTRIC	(Continued) 7990 068 577 7 8509 742 169 4		PARKS CITY HALL	11,162.86 6,721.05 <b>55,340.00</b>
103849	10/31/2013	10752 SAN DIEGO REGIONAL TRAINING	11736 11745		CCMA ANNUAL FEE CCMA MEETING	1,500.00 32.94 <b>1,532.94</b>
103850	10/31/2013	10107 SANTEE MINISTERIAL COUNCIL	10282013	50575	CDBG SUBRECIPIENT REIMB.	3,219.28 <b>3,219.28</b>
103851	10/31/2013	10768 SANTEE SCHOOL DISTRICT	6900 6901	50463	SCHOOL DISTRICT WATER SCHOOL DISTRICT WATER	3,404.50 573.51 <b>3,978.01</b>
103852	10/31/2013	11343 SCHLEUTERMANN FAMILY 1983	38426105		PROSPECT AVE	6,975.00 <b>6,975.00</b>
103853	10/31/2013	10110 SECTRAN SECURITY INC	13100292	50459	ARMORED CAR TRANSPORT SVC	105.00 <b>105.00</b>
103854	10/31/2013	10217 STAPLES ADVANTAGE	3211019204 3211094268 3211094269 3211094270 3211094271	50420 50432 50446 50420 50420	OFFICE SUPPLIES MISC OFFICE SUPPLIES FOR CSD OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	3.64 463.37 3.33 343.86 69.41 <b>883.61</b>
103855	10/31/2013	10116 STAT PHARMACEUTICALS INC	413745-00	50470	PHARMACEUTICALS	81.30 <b>81.30</b>
103856	10/31/2013	10027 STATE OF CALIFORNIA	142751		FINGERPRINTING	128.00 <b>128.00</b>
103857	10/31/2013	10119 STEVEN SMITH LANDSCAPE INC	26578 26661 26678	50495 50495 50495	LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SERVICES	33,116.00 280.00 375.00

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Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103857	10/31/2013	10119 STEVEN SMITH LANDSCAPE INC	(Continued)			
103858	10/31/2013	11222 SULLIVAN MOVING & STORAGE INC	102:R001-002		PROSPECT AVE	Total : 33,771.00
103859	10/31/2013	10126 THE LIGHTHOUSE INC	0913260	50396	VEHICLE REPAIR PART	Total : 6,251.13
103860	10/31/2013	10479 TIRE CENTERS LLC	8720141468	50433	TIRE MOUNT	Total : 6,251.13
103861	10/31/2013	10753 TYCO INTEGRATED SECURITY LLC	04828333 04828334	50232 50232	CH SECURITY CAMERAS-FINAL CH SECURITY CAMERAS-FINAL	Total : 6.48 Total : 6.48
103862	10/31/2013	10257 TYLER TECHNOLOGIES INC	045-97014	24171	INTEGRATED FIN MGMT SUPPORT	Total : 46.09 Total : 46.09
103863	10/31/2013	10133 UNDERGROUND SERVICE ALERT	920130648	50398	DIG ALERT SERVICES	Total : 6,166.53 Total : 3,846.54
103864	10/31/2013	11281 VALLEY BOX COMPANY INC	10972	50538	RECYCLED CONTENT EVENT BOXI	Total : 10,013.07 Total : 5,798.44
103865	10/31/2013	10475 VERIZON WIRELESS	9713045001		CELL PHONE SERVICE	Total : 97.50 Total : 97.50
103866	10/31/2013	10799 VOSBURGH, TODD	BOOTS-1		STEEL TOE BOOTS	Total : 411.48 Total : 823.68
103867	10/31/2013	11342 WHITE NELSON DIEHL EVANS LLP	2013 GOVT TAX MANUAL		2013 GOVT TAX MANUAL & DVD	Total : 200.00 Total : 200.00
103868	10/31/2013	10317 WM HEALTHCARE SOLUTIONS INC	0215917-2793-4 0215918-2793-2	50404 50404	BIOMEDICAL WASTE PICKUP BIOMEDICAL WASTE PICKUP	Total : 225.00 Total : 225.00
						Total : 98.01 Total : 97.89 Total : 195.90

vchlist

10/31/2013 2:08:10PM

Voucher List  
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103869	10/31/2013	10232 XEROX CORPORATION	070397369 070484705	50503 50498	XEROX MAINT & COPY CHGS COPY CHARGES	549.24 86.49
103870	10/31/2013	10232 XEROX CORPORATION	070397370 070397371	50464 50414	XEROX MAINT & COPY CHARGES XEROX MAINT & COPY CHARGES	386.48 309.97
103871	10/31/2013	10232 XEROX CORPORATION	070397372 070550933 070550934 070550935	50546 50407 50405 50406	XEROX LEASE COPIER CHARGES-STATION 5 FIRE ADMIN COPIER LEASE COPIER CHARGES-STATION 4	240.71 20.06 228.21 26.05
103872	10/31/2013	11042 ZW USA INC	40984		PET WASTE BAGS	515.03

81 Vouchers for bank code : ubgen

81 Vouchers in this report

Bank total : 513,274.07

Total vouchers : 513,274.07

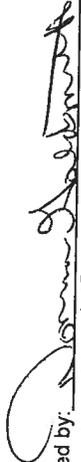
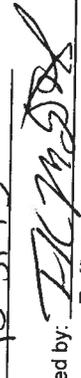
Prepared by:   
Date: 10-31-13

Approved by:   
Date: 10/31/13

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
16684	11/4/2013	10955 DEPARTMENT OF THE TREASURY	PPE 10/23/13		FEDERAL WITHHOLDING TAX	69,224.24
					<b>Total :</b>	<b>69,224.24</b>
16722	11/4/2013	10956 FRANCHISE TAX BOARD	PPE 10/23/13		CA STATE TAX WITHHELD	20,393.46
					<b>Total :</b>	<b>20,393.46</b>
103873	10/31/2013	10779 NATIONAL BENEFIT SERVICES LLC	PPE 10/23/13		FLEXIBLE SPENDING ACCOUNT	1,626.12
103874	10/31/2013	10353 PERS	10 13 4		<b>Total :</b>	<b>1,626.12</b>
103875	10/31/2013	10424 SANTEE FIREFIGHTERS	PPE 10/23/13		RETIREMENT PAYMENT	125,805.78
					<b>Total :</b>	<b>125,805.78</b>
103876	10/31/2013	10776 STATE OF CALIFORNIA	PPE 10/23/13		SFFA UNION DUES/PEC	2,188.32
					<b>Total :</b>	<b>2,188.32</b>
103877	10/31/2013	10001 US BANK	PPE 10/23/13		WITHHOLDING ORDER	652.45
					<b>Total :</b>	<b>652.45</b>
103878	10/31/2013	10959 VANTAGE TRANSFER AGENT/457	ICMA PPE 10/23/13		PARS RETIREMENT	648.64
					<b>Total :</b>	<b>648.64</b>
103879	10/31/2013	10782 VANTAGEPOINT TRNSFR AGT/801801	PPE 10/23/13		ICMA	30,587.74
					<b>Total :</b>	<b>30,587.74</b>
					RETIREE HEALTH SAVINGS ACCOL	7,426.77
					<b>Total :</b>	<b>7,426.77</b>
					<b>Bank total :</b>	<b>258,553.52</b>
					<b>Total vouchers :</b>	<b>258,553.52</b>

9 Vouchers for bank code : ubgen

9 Vouchers in this report

Prepared by:   
Date: 10-31-13  
Approved by:   
Date: 10/31/13

City of Santee  
**COUNCIL AGENDA STATEMENT**

1D

**MEETING DATE** November 13, 2013

**AGENDA ITEM NO.**

**ITEM TITLE** AUTHORIZE APPROPRIATION AND EXPENDITURE OF 2013 STATE HOMELAND SECURITY GRANT FUNDS IN ACCORDANCE WITH ALL PROGRAM REQUIREMENTS

**DIRECTOR/DEPARTMENT** Chief Robert Leigh, Fire Department *RL*

**SUMMARY**

On October 28, 2013, the San Diego County Office of Emergency Services approved Santee's request to utilize 2013 State Homeland Security Grant (SHSG) funds for the purchase of two mobile computers and the installation of an access control system for improved security at City Hall.

The SHSG funds will be utilized to purchase two new mobile Panasonic Toughbook computers for emergency fire apparatus. The two new computers will replace the current mobile computers that are over five years old. The funding will also be utilized to purchase and install an access control system at the City Hall complex. Seven entry doors have preliminarily been identified as higher priority locations that could be more readily breached by undetected or unauthorized users. These non-public doors will be retrofitted to allow access by city staff with a pin code, key fob and/or card reader. Additional entry locations will be evaluated as funds become available.

The deadline for reimbursement of the \$32,375 grant is December 31, 2014.

**CITY ATTORNEY REVIEW**     N/A     Completed

**FINANCIAL STATEMENT** *fm*

The grant reimburses the City 100% for pre-approved equipment expenditures up to \$32,375. No local matching funds are required.

**RECOMMENDATION** *POD for KT*

Authorize appropriation and expenditure of \$32,375 in 2013 State Homeland Security Grant funds subject to all program requirements.

**ATTACHMENTS (Listed Below)**

None

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

1E

**MEETING DATE**            November 13, 2013

**AGENDA ITEM NO.**

**ITEM TITLE**    RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE  
ACCEPTING THE HVAC INSTALLATION & IMPROVEMENT PROJECT, CITY HALL  
DATA ROOM (CIP 2013-41)

**DIRECTOR/DEPARTMENT**    Pedro Orso-Delgado, Development Services

*FOD*

**SUMMARY**

This item requests City Council accept the HVAC Installation & Improvement Project, City Hall Data Room (CIP 2013-41) as complete.

City Council awarded the construction contract for the HVAC Installation & Improvement Project, City Hall Data Room Project (CIP 2013-41) to RICCO Refrigeration & Air Conditioning Company on July 24, 2013. A Notice to Proceed was issued on August 26, 2013 and the work was completed on October 17, 2013. One change order was approved for the project in the amount of \$300.00 to replace the door seals and to realign the data room entrance door.

Staff requests City Council accept the project as complete and authorize filing a notice of completion.

**FINANCIAL STATEMENT**

Funding was provided through the General Fund and is included as part of the City Hall HVAC Replacement project in the adopted FY 2013-14 through FY 2017-18 Capital Improvement Program Budget.

Total Budget	<u>\$42,887.06</u>
Construction Contract	\$32,600.00
Construction Change Orders	300.00
Design, Construction Management and Inspection	<u>7,365.40</u>
Total Project Cost	<u>\$ 40,265.40</u>

**CITY ATTORNEY REVIEW**     N/A     Completed

**RECOMMENDATION**

Adopt the attached Resolution accepting the improvements for the HVAC Installation & Improvement Project, City Hall Data Room Project (CIP 2013-41)

**ATTACHMENTS**

Resolution

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

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
SANTEE ACCEPTING THE HVAC INSTALLATION &  
IMPROVEMENT PROJECT, CITY HALL DATA ROOM  
(CIP 2013-41)**

**WHEREAS**, the City Council awarded the construction contract for the HVAC Installation & Improvement Project, City Hall Data Room Project (CIP 2013-41) to RICCO Refrigeration and Air Conditioning Company on July 24, 2013 for \$32,600.00; and

**WHEREAS**, City Council authorized staff to approve construction change orders not to exceed \$3,260.00; and

**WHEREAS**, Staff approved a total of one construction change order in the amount of \$300.00; and

**WHEREAS**, the project was completed for a total contract amount of \$32,900.00; and

**WHEREAS**, RICCO Refrigeration and Air Conditioning Company 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 HVAC Installation and Improvement Project, City Hall Data Room is accepted as complete on this date and direct the City Clerk to record a "Notice of Completion".

**ADOPTED** by the City Council of the City of Santee, California, at a Regular Meeting thereof held this 13th day of November 2013, by the following roll call vote to wit:

**AYES:**

**NOES:**

**ABSENT:**

**APPROVED:**

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

**ATTEST:**

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

City of Santee  
**COUNCIL AGENDA STATEMENT**

1F

**MEETING DATE**                      November 13, 2013

**AGENDA ITEM NO.**

**ITEM TITLE**                      **AUTHORIZE THE CITY MANAGER TO ENTER INTO AN AGREEMENT FOR REIMBURSEMENT FOR WATER AND SEWER IMPROVEMENTS WITHIN THE PROSPECT AVENUE CORRIDOR ENHANCEMENT PROJECT, CIP 2011-50**

**DIRECTOR/DEPARTMENT**                      Pedro Orso-Delgado, Development Services *POD*

**SUMMARY**

This item requests City Council authorize the City Manager to enter into an agreement with Padre Dam Municipal Water District (PDMWD) for reimbursement for water and sewer improvements to be constructed within the Prospect Avenue Corridor Enhancement Project, CIP 2011-50.

As part of the design development of the Prospect Avenue project, water and sewer facilities owned and operated by PDMWD were identified to be improved or relocated to accommodate the proposed roadway improvements. City staff and PDMWD reviewed different improvement and relocation options and it was determined that the most practical and cost effective solution was to include these within the overall Prospect Avenue improvement contract due to economy of scale, funding and schedule constraints. This will allow the contractor to construct the improvements for PDMWD and the City will be reimbursed by PDMWD for all costs associated with these construction improvements and relocations as defined in the agreement.

Staff requests City Council authorize the City Manager to enter into this agreement with PDMWD.

*POD*

**FINANCIAL STATEMENT**

All costs associated with the sewer and water relocation construction, estimated at \$677,300 will be reimbursed by PDMWD.

**CITY ATTORNEY REVIEW**                       N/A                       Completed

**RECOMMENDATION**

Authorize the City Manager to enter into an Agreement with PDMWD for the reimbursement for water and sewer improvements within the Prospect Avenue Corridor Enhancement Project, CIP 2011-50.

*POD*

**ATTACHMENTS**

Agreement

**AGREEMENT FOR REIMBURSEMENT FOR  
CERTAIN WATER AND SEWER IMPROVEMENTS WITHIN  
THE PROSPECT AVENUE CORRIDOR ENHANCEMENT PROJECT**

This AGREEMENT ("Agreement") is made and entered into as of this \_\_\_\_ day of \_\_\_\_\_, 2013 ("Effective Date"), by and between THE CITY OF SANTEE, a charter city ("CITY"), and PADRE DAM MUNICIPAL WATER DISTRICT, a municipal water district organized and operating under the Municipal Water District Law of 1911, Water Code section 71000 et seq. ("PDMWD"). CITY and PDMWD may be referred to in this Agreement individually as "Party" and collectively as "Parties."

RECITALS

1. CITY is planning street improvements consisting of design and reconstruction of Prospect Avenue, between Cuyamaca Street and Magnolia Avenue, in the City of Santee, referred to herein as "PROJECT".
2. PDMWD owns certain water and sewer facilities within the PROJECT area, referred to herein as "FACILITIES," which require relocation and/or abandonment to permit construction of the PROJECT.
3. CITY and PDMWD agree that CITY shall undertake the design, construction, and project management required to relocate and abandon the FACILITIES, referred to herein as the "WORK," in accordance with the terms, covenants, and provisions of this Agreement and the PLANS, as defined below.
4. CITY and PDMWD agree that CITY will perform the WORK on behalf of PDMWD, in accordance with the terms, covenants, and provisions of this Agreement.
5. PDMWD agrees to reimburse CITY for all costs associated with the WORK.
6. CITY has entered into an agreement with the San Diego Association of Governments, referred to herein as "SANDAG" through SOURCEPOINT, a SANDAG nonprofit, to carry out the financing, development, design, and construction of the PROJECT. The contract is referred to herein as "SOURCEPOINT CONTRACT."

AGREEMENT

NOW, THEREFORE, in consideration of the mutual agreements, covenants and conditions contain in this Agreement, CITY and PDMWD agree as follows:

**Section I. Scope of WORK**

- A. CITY WORK. Except as otherwise provided in this Agreement, CITY shall cause all WORK to be performed in accordance with the drawings, plans, and specifications entitled, "Prospect Avenue Corridor Enhancements, CIP 2011-50" and related contract documents, which have been reviewed and approved by PDMWD and are on file with the CITY ("PLANS"). The FACILITIES described in Exhibit "A" to this Agreement are located within the CITY's right-of-way pursuant to statutory franchise rights under the authority granted the District by Water Code section 71695 and will be relocated by the CITY at PDMWD's expense, in accordance with the PLANS.
- B. CITY Contractor. CITY, in accordance with the SOURCEPOINT CONTRACT, may enter into one or more contracts with a licensed contractor or other third party for the

performance of all or any part of the WORK. Any contractor performing WORK under this Agreement shall be under the sole direction of the CITY.

- C. Changes to PLANS. Deviations from the PLANS described above may be initiated by either the CITY or PDMWD and must be agreed upon by both Parties in a written "Revised Notice" which describes the nature of the proposed deviation, the purpose for the proposed deviation, and an estimated cost for the deviation. The Revised Notice, once approved by the CITY and PDMWD, will constitute an approved revision of the "PLANS" described above and will be incorporated into this Agreement with no further action or amendment required. No deviation from the PLANS shall commence prior to approval by both Parties of the Revised Notice. Any deviation from the PLANS that constitutes a substantial change in the scope of the WORK will require an amendment to this Agreement in addition to a Revised Notice.
- D. Additional Work. In the event additional items of work are required by PDMWD, PDMWD shall inform CITY in writing to allow CITY to request a cost for such work from CITY contractor. Any and all associated costs for any additional work requested by PDMWD shall be paid for by PDMWD. Any additional work that constitutes a substantial change in the scope of the WORK requires an amendment to this Agreement.
- E. PDMWD Work. PDMWD shall coordinate with CITY and perform the following work, in accordance with the PLANS and in a timely manner:
1. Final wet taps;
  2. Meter installations;
  3. Final inspection;
  4. Issue Letter of Completion to CITY; and
  5. Any other work identified in and assigned to PDMWD by the PLANS and any Revised Notice approved pursuant to Section I of this Agreement.
- F. Completion of WORK.
1. Within five (5) working days after CITY provides notice to PDMWD that all WORK is complete, PDMWD shall issue a letter of completion to the CITY. CITY shall not file a formal Notice of Completion with the contractor until CITY has received the letter of completion from PDMWD
  2. Upon completion of the WORK, the new facilities shall become the property of PDMWD, and PDMWD shall have the same rights in the new locations of the FACILITIES that PDMWD had in the FACILITIES' former locations. PDMWD agrees to accept ownership and maintenance of the FACILITIES constructed pursuant to this Agreement.

## **Section II. Term**

The term of this Agreement shall be two (2) years from the Effective Date unless earlier terminated as provided herein. CITY plans to commence the WORK on approximately January 1, 2014 and complete WORK by approximately December 31, 2014.

## **Section III. PDMWD Access and Inspection**

- A. Inspection of Work. PDMWD shall have access to the FACILITIES during all phases of the WORK for the purpose of inspection and to ensure WORK is in accordance with the PLANS and PDMWD requirements. PDMWD shall direct all communication regarding the WORK to the CITY's Inspector for evaluation and final disposition. PDMWD shall be solely responsible for all inspections of FACILITIES which require relocation and/or abandonment under this Agreement. PDMWD shall be responsible to coordinate inspection with CITY contractor. CITY shall ensure that CITY contractor shall work cooperatively with PDMWD in coordinating inspections.
- B. Access by PDMWD. CITY shall cause its Contractor to provide PDMWD with access and reasonable time to perform PDMWD Work, identified in Section 1.E of this Agreement, in the PLANS, and as necessary for the operations and maintenance of their existing facilities.

#### **Section IV. Payment for WORK**

- A. Deposit. CITY shall maintain a Deposit Account, to be funded by PDMWD, for the completion of the WORK. The cost of the WORK shall be determined through a competitive bid process conducted in accordance with the SOURCEPOINT CONTRACT and all applicable laws. PDMWD shall deposit 50% of the cost of the WORK, including betterments, within 30-days of receipt of an invoice from the CITY.
- B. Deposition Account Reimbursement Procedure. No more often than biweekly, CITY shall submit to PDMWD a written report documenting WORK completed and costs incurred in the performance of the WORK. PDMWD shall contact CITY promptly with any concerns, questions, or requests for additional documentation regarding the report. CITY and PDMWD shall meet and confer regarding such issues, if any, within 10 days after CITY submits the report to PDMWD. Upon resolution of any issues, or if no issues are raised within 10 days of submitted the report, CITY may withdraw from the Deposit Account, established pursuant to Section IV.A of this Agreement, the amount required to satisfy the costs set forth in the written report.
- C. Invoices. After the funds in the Deposit Account have been depleted, CITY shall invoice PDMWD no more often than biweekly for the costs of completing the WORK or any portion thereof. CITY shall submit to PDMWD an invoice with documentation supporting all costs claimed. PDMWD shall contact CITY promptly with any concerns, questions, or requests for additional documentation regarding the invoice. CITY and PDMWD shall meet and confer regarding such issues, if any, within 10 days after CITY submits the invoice to PDMWD. PDMWD shall make payment to CITY within 30-days of receipt of CITY's invoice and shall reimburse CITY for the actual support costs incurred, including design and construction administration, within 30-days of receipt of CITY's invoice.

## **Section V. General Terms**

- A. **Default.** Any failure by either Party to this Agreement to timely perform any material obligation under this Agreement or to cure any breach of this Agreement within thirty (30) days after receipt of written notice from the other Party shall be considered a Default and shall entitle the non-breaching party to see remedies for such Default as provided in Section V.B of this Agreement.
- B. **Remedies.** In the event of a Default by either Party to this Agreement, the rights and responsibilities set forth in this Agreement may be enforced by in any manner available at law or in equity. CITY may, but is not required to, continue to perform WORK in the event of a Default by PDMWD.
- C. **Termination.** This Agreement may be terminated by the written consent of the Parties.
- D. **Amendment.** This Agreement may be amended by a writing signed by both Parties.
- E. **Indemnity and Insurance.**
1. As part of any contract for the construction of the WORK, CITY shall require the contractor to whom the contract is awarded to indemnify, defend, protect, and hold harmless CITY and PDMWD and their respective officers, employees, and agents from and against any and all claims asserted or liability established for damages or injuries to any person or property which arise from or are connected with or are caused by or claimed to be caused by the acts or omissions of the contractor in performing any portion of the WORK. Additionally CITY shall require in any contract awarded to CITY contractor, the following:
    - i. A provision acknowledging that a portion of the WORK to be performed under the contract is on behalf of PDMWD and a provision acknowledging that PDMWD is an intended third-party beneficiary of the contract with the same rights and remedies as the CITY.
    - ii. PDMWD is named as co-obligee on performance bond(s) for the WORK.
    - iii. PDMWD and its directors, officers, employees, and agents are listed as additional insureds under all insurance policies required by the contract.
  2. CITY agrees to defend, indemnify, protect, and hold PDMWD and its agents, officers and employees harmless from and against any and all claims asserted or liability established for damages or injuries to any person or property, including injury to CITY's employees, agents or officers, which arise from or are connected with or are caused by or claimed to be caused by the acts or omissions of CITY, and its agents, officers or employees, in performing the WORK called for in this Agreement; provided, however, that CITY's duty to indemnify, defend, protect, and hold harmless shall not include any claims or liability arising from the negligence or willful misconduct of PDMWD, its agents, officers or employees.
  3. PDMWD agrees to defend, indemnify, protect, and hold CITY and its agents, officers and employees harmless from and against any and all claims asserted or liability established for damages or injuries to any person or property, including injury to PDMWD's employees, agents or officers, which arise from or are connected with or are caused by or claimed to be caused by the acts or omissions of PDMWD, and its agents, officers or employees, in performing the WORK called for in this Agreement; provided, however, that PDMWD's duty to,

indemnify, defend, protect, and hold harmless shall not include any claims or liability arising from the negligence or willful misconduct of CITY, its agents, officers or employees.

- F. Notices. Any notice to be given by a party under this Agreement shall be in writing and delivered to the addresses set forth below:

CITY: City of Santee  
Attn: Pedro Orso-Delgado, P.E.  
10601 Magnolia Ave.  
Santee, CA 92071  
Tel: (619) 258-4100 x 167  
Fax: (619) 562-9376

PDMWD: Padre Dam Municipal Water District  
Attn: Al Lau, P.E., Director of Engineering & Planning  
P.O. Box 719003  
Santee, CA 92072-9003  
Tel: (619) 448-3111  
Fax: (619) 449-9469

- G. Laws, Venue, and Attorney's Fees. This Agreement shall be interpreted in accordance with the laws of the State of California. If any action is brought to interpret or enforce any term of this Agreement, the action shall be brought in a state or federal court situated in the County of San Diego, State of California. In the event of any such litigation between the Parties, the prevailing party shall be entitled to recover all reasonable costs incurred, including reasonable attorneys' fees, as determined by the court.
- H. Severability and Waiver. If any portion of this Agreement is held invalid by a court of competent jurisdiction, the remainder of this Agreement shall remain in full force and effect. Waiver by any Party of any portion of this Agreement shall not constitute a waiver of any other portion thereof.
- I. Entire Agreement. This Agreement and the PLANS referenced herein constitute the entire agreement of the Parties with respect to the subject matter of this Agreement. 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 WITNESS WHEREOF**, the parties have executed this Agreement as of the date first above written.

**PADRE DAM MUNICIPAL WATER DISTRICT:**

**THE CITY OF SANTEE:**

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Its: \_\_\_\_\_

Its: \_\_\_\_\_

Approved as to form and legality

Approved as to form and legality

By: \_\_\_\_\_

By: \_\_\_\_\_

General Counsel

City Attorney



City of Santee  
**COUNCIL AGENDA STATEMENT**

1G

**MEETING DATE** November 13, 2013

**AGENDA ITEM NO.**

**ITEM TITLE** RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE  
ACCEPTING THE CITYWIDE CMP REPLACEMENT PROGRAM (CIP 2013-22) AS  
COMPLETE

**DIRECTOR/DEPARTMENT** Pedro Orso-Delgado, Development Services *POD*

**SUMMARY**

This item requests City Council accept the Citywide CMP Replacement Program (CIP 2013-22) as complete.

City Council awarded the construction contract for the Citywide CMP Replacement Program Project (CIP 2013-22) to Ace Excavating and Environmental Services, Inc. on June 12, 2013. This project replaced corrugated metal storm drain pipes with reinforced concrete pipe at Domer Road, Hartland Circle, Carita Road, Mandeville Road and Lake Canyon Road. A Notice to Proceed was issued on July 15, 2013 and the work was completed on November 6, 2013. Three change orders were approved for the project in the amount of \$18,091.77 for unforeseen items and additional work for a total contract price of \$260,831.77.

Staff requests City Council accept the project as complete and authorize filing a notice of completion.

**FINANCIAL STATEMENT** *m*

Funding for this project was provided through the Highway Users Tax Fund (Gas Tax) and Developer Contribution with a total project budget of \$302,740.00.

Total Budget	<u>\$302,740.00</u>
Construction Contract	242,740.00
Construction Change Orders	18,091.77
Construction Management and Inspection	34,599.12
Project Close Out	<u>2,500.00</u>
Total Project Cost	<u>\$ 297,930.89</u>

**CITY ATTORNEY REVIEW**  N/A  Completed

**RECOMMENDATION**

Adopt the attached Resolution accepting the Citywide CMP Replacement Program Project (CIP 2013-22) as complete.

**ATTACHMENTS**

Resolution *POD  
KT*

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

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
SANTEE ACCEPTING THE CITYWIDE CMP REPLACEMENT  
PROGRAM  
(CIP 2013-22)**

**WHEREAS**, the City Council awarded the construction contract for the Citywide CMP Replacement Program Project (CIP 2013-22) to Ace Excavating and Environmental Services, Inc. on June 12, 2013 for \$242,740.00; and

**WHEREAS**, City Council authorized staff to approve construction change orders not to exceed \$24,274.00; and

**WHEREAS**, Staff approved a total of three construction change orders in the amount of \$18,091.77; and

**WHEREAS**, the project was completed for a total contract amount of \$260,831.77; and

**WHEREAS**, Ace Excavating and Environmental Services 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 CMP Replacement Program Project (CIP 2013-22) is accepted as complete on this date and direct the City Clerk to record a "Notice of Completion".

**ADOPTED** by the City Council of the City of Santee, California, at a regular meeting thereof held this 13th day of November, 2013, by the following roll call vote to wit:

**AYES:**

**NOES:**

**ABSENT:**

**APPROVED:**

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

**ATTEST:**

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

City of Santee  
**COUNCIL AGENDA STATEMENT**

1H

**MEETING DATE** November 13, 2013

**AGENDA ITEM NO.**

**ITEM TITLE** APPROVAL OF THE EXPENDITURE OF \$100,428.06 FOR OCTOBER 2013 LEGAL SERVICES AND RELATED COSTS

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

**SUMMARY**

Legal service billings proposed for payment for the month of October 2013 total \$100,428.06 as follows:

- 1) General Retainer Services - \$13,502.75
- 2) Labor & Employment - \$2,660.00
- 3) Litigation & Claims - \$1,505.47
- 4) MHFP Litigation - \$3,537.38
- 5) Special Projects-General Fund (primarily Community Oriented Policing) - \$6,125.66
- 6) CDC Successor Agency (Riverview Public Improvements) - \$3,315.50
- 7) Bond Proceeds (Prospect Ave. Project) - \$49,331.75
- 8) Applicant Initiated Projects - \$20,449.55

**FINANCIAL STATEMENT** *TM*

General Fund:	AMOUNT	BALANCE
Adopted Budget	\$ 473,000.00	
Revised Budget	\$ 473,000.00	
Prior Expenditures	(92,607.27)	
Current Request	(27,331.26)	\$ 353,061.47
Other Funds (excluding applicant initiated items):		
Adopted Budget	\$ 10,000.00	
Revised Budget	\$ 207,324.59	
Prior Expenditures	(144,737.34)	
Current Request	(52,647.25)	\$ 9,940.00

**CITY ATTORNEY REVIEW**  N/A  Completed

**RECOMMENDATION** *FOD new KT*

Approve the expenditure of \$100,428.06 for October 2013 legal services and related costs

**ATTACHMENT (Listed Below)**

Legal Services Billing Summary

**LEGAL SERVICES BILLING SUMMARY**  
**FY 2013-14**

Category	Adopted Budget	Revised Budget	Spent Year to Date	Available Balance	Mo/Yr	Current Request Amount
<b>General Fund:</b>						
General / Retainer	\$ 162,000.00	\$ 162,000.00	\$ 39,443.42	\$ 122,556.58	Oct-13	\$ 13,502.75
Labor & Employment	10,000.00	10,000.00	6,500.00	3,500.00	Oct-13	2,660.00
Litigation & Claims	50,000.00	50,000.00	4,687.62	45,312.38	Oct-13	1,505.47
MHFP Litigation	175,000.00	175,000.00	23,497.31	151,502.69	Oct-13	3,537.38
Special Projects	76,000.00	76,000.00	18,478.92	57,521.08	Oct-13	6,125.66
<b>Total</b>	<b>\$ 473,000.00</b>	<b>\$ 473,000.00</b>	<b>\$ 92,607.27</b>	<b>\$ 380,392.73</b>		<b>\$ 27,331.26</b>
<b>Other City Funds:</b>						
Special Projects	\$ -	\$ 1,280.00	\$ 1,280.00	\$ -		\$ -
MHFP Commission	10,000.00	10,000.00	60.00	9,940.00		-
<b>Total</b>	<b>\$ 10,000.00</b>	<b>\$ 11,280.00</b>	<b>\$ 1,340.00</b>	<b>\$ 9,940.00</b>		<b>\$ -</b>
<b>CDC Successor Agency:</b>						
Riverview Public Improvements	\$ -	\$ 5,231.01	\$ 1,915.51	\$ 3,315.50	Oct-13	\$ 3,315.50
<b>Bond Proceeds:</b>						
Prospect Avenue Project	\$ -	\$ 190,813.58	\$ 141,481.83	\$ 49,331.75	Oct-13	\$ 49,331.75

**LEGAL SERVICES BILLING SUMMARY**  
**FY 2013-14**

Category	Adopted Budget	Revised Budget	Spent Year to Date	Available Balance	Mo/Yr	Current Request Amount
<b>Applicant-initiated (paid from developer/applicant deposits)</b>						
Cheyenne Development	n/a	n/a	\$ 7,335.96	n/a		\$ -
Riverview (Ryan)	n/a	n/a	1,942.00	n/a		-
Sky Ranch	n/a	n/a	1,858.50	n/a		-
Castlerock	n/a	n/a	20,225.51	n/a	Oct-13	19,948.05
Wal-Mart	n/a	n/a	4,454.50	n/a	Oct-13	501.50
Toyota Freeway Sign	n/a	n/a	5,100.29	n/a		-
<b>Total</b>			<b>\$ 40,916.76</b>			<b>\$ 20,449.55</b>

Total Previously Spent to Date	
FY 2013-14	
General Fund	\$ 92,607.27
Other City Funds	1,340.00
CDC Successor Agency	1,915.51
Bond Proceeds	141,481.83
Developer Deposits	40,916.76
<b>Total</b>	<b>\$ 278,261.37</b>

Total Proposed for Payment	
General Fund	\$ 27,331.26
Other City Funds	-
CDC Successor Agency	3,315.50
Bond Proceeds	49,331.75
Developer Deposits	20,449.55
<b>Total</b>	<b>\$ 100,428.06</b>

City of Santee  
**COUNCIL AGENDA STATEMENT**

2A

**MEETING DATE** November 13, 2013

**AGENDA ITEM NO.**

**ITEM TITLE** PUBLIC HEARING FOR CONDITIONAL USE PERMIT (P2013-4) AND AN EXEMPTION FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT PURSUANT TO SECTION 15301 FOR A RENTAL CAR BUSINESS AT 8795 CUYAMACA STREET IN THE GENERAL COMMERCIAL (GC) ZONE. (APPLICANT: ENTERPRISE RENT-A-CAR). RELATED APPLICATION: AEIS 2013-10

**DIRECTOR/DEPARTMENT** Melanie Kush, <sup>JK</sup> Planning Director, Development Services

**SUMMARY** The proposed project is a request for a Conditional Use Permit for Enterprise Rent-A-Car to relocate from its existing Mission Gorge Road location to 8795 Cuyamaca Street. The applicant intends to occupy the existing 1,366 square-foot building previously occupied by an equipment rental business (El Camino Rentals). The facility would operate Monday through Friday from 7:30 a.m. to 6 p.m. and would have four employees on site. The business is oriented to the insurance market for the rental of vehicles for those people whose vehicles are under repair. The number of vehicles on-site at any time would fluctuate with demand, but is not expected to exceed 15 vehicles. Hand washing and detailing of cars would occur on the premises under a new permanent shade structure, and repair and maintenance would be accomplished at an off-site location.

Site improvements include building repainting, demolition of deteriorated accessory structures, landscaping enhancements along Cuyamaca Street and along the rear of the property. The project is conditioned to remove razor wire and to patch, re-slurry and restripe the customer parking area along Cuyamaca Street.

**ENVIRONMENTAL REVIEW** This project is Categorically Exempt from the provisions of the California Environmental Quality Act (CEQA), in accordance with Section 15301, Class 1 of the CEQA Guidelines, as the project involves the use of an existing building and demolition of small appurtenant structures.

**FINANCIAL STATEMENT** <sup>JK</sup> Staff cost to process the Conditional Use Permit are paid by the application fees. The applicant has placed a \$9,500 deposit to cover the cost of staff time. If the CUP is approved, building permit cost would be paid by the applicant.

**CITY ATTORNEY REVIEW**  N/A  Completed

**RECOMMENDATION** <sup>JK</sup>

1. Conduct and close the Public Hearing.
2. Find Conditional Use Permit P2013-4 Categorically Exempt from the provisions of CEQA pursuant to Section 15301 and authorize the filing of a Notice of Exemption.
3. Approve Conditional Use Permit P2013-4 per the attached Resolution.

**ATTACHMENTS**

Staff Report	Resolution	Categorical Exemption
Aerial Map Site Map	Ownership Disclosure	Project Plans



**A. SITUATION AND FACTS**

1. Requested by ..... Enterprise Rent-A-Car
2. Land Owner..... Cynthia L. Robertson
3. Type and Purpose of Request Conditional Use Permit to establish a rental car business.
4. Location 8795 Cuyamaca Street
5. Site Area 42,689 square feet (0.98 ac)
6. Number of lots ..... 1
7. Hillside Overlay ..... No
8. Existing Zoning..... GC (General Commercial)
9. Surrounding Zoning ..... North: GC (General Commercial)  
South: GC (General Commercial)  
East: R7 (Medium Density Residential)  
West: GC (General Commercial)
10. General Plan Designation..... GC (General Commercial)
11. Existing Land Use ..... Vacant (formerly El Camino Rental)
12. Surrounding Land Use ..... North: S.D. County Sheriff, Santee Substation  
South: Commercial Strip Center  
East: Residential  
West: Commercial Strip Center
13. Terrain..... Relatively flat with surface of elevation of approximately 350 feet above MSL.
14. Environmental Status ..... Categorical Exemption: Section 15301 Existing Structures
15. APN..... 384-041-49-00
16. Within Airport Influence Area ..... Yes; No increase in height above existing structures and buildings.

**B. BACKGROUND**

The project site is located on the east side of Cuyamaca Street between Mission Gorge Road and Buena Vista Avenue. The 0.98-acre parcel is relatively flat and had previously been used as a construction equipment rental facility. The site is developed with an office building fronting Cuyamaca Street and a large, partially paved parking and equipment storage area to the rear (east) of the building. The existing single-story building was constructed in approximately 1978 and has several smaller structures that were subsequently added. The parking and storage area behind the building is enclosed with six-foot tall chain-link fencing topped with razor wire.

The primary entrance to the business is from Cuyamaca Street. A driveway from Cuyamaca Street leads to a customer parking area, which accommodates 4 vehicles including an accessible parking space. A fenced outdoor storage area is located to the north and east of the office building. At the east end of this storage area is a rolling gate which provides access to an alley which is located on an easement on the easternmost 20-feet of the property.

**Entitlement Requirements:**

The property is located in the GC (General Commercial) zone. A Conditional Use Permit is required for an automobile rental facility in the GC zone pursuant to City of Santee Municipal Code Section 17.12.030-A, subsection B.9 (b). Car rental facilities merit special consideration due to the possibility that their operation could create adverse impacts on the neighborhood and surrounding properties. Note that the former equipment rental business did not have a Conditional Use Permit for its outdoor storage and the use of the site as an equipment rental yard may have predated the Zoning Ordinance provisions requiring such a permit.

**C. PROJECT DESCRIPTION**

Enterprise Rent-A-Car proposes to relocate its Santee office from its current location at 10330 Mission Gorge Road to the site at 8795 Cuyamaca Street. The applicant intends to use the existing office and parking areas of the new site. No structural changes are proposed for the main building. Two wood structures at the rear of the building would be removed. Upon completion of this demolition, the building would contain approximately 1,366 square feet of office space.

The proposed Enterprise Rent-A-Car facility would be open Monday through Friday from 7:30 a.m. to 6 p.m. The facility would have four employees on the site during these hours of operation. The facility would be oriented to the insurance market for the rental of vehicles for those people whose vehicles are under repair. The proposed number of cars available for rent is anticipated to be 15. However, the number of vehicles on-site at any time will fluctuate depending upon demand. Per the applicant, the fleet of vehicles would contain passenger cars with no industrial or commercial trucks. Employees would perform hand washing and detailing of vehicles on site. No structural, mechanical, or electrical vehicle maintenance or repairs would occur on site.

### Architecture

The applicant proposes to replace wood siding on the building exterior with stucco. The walls would be painted a *Navajo White* color, and the existing red fascia element would be painted to match the walls. Accessory wood structures at the rear of the building, and an existing wash structure would be removed.

A new 6'-8" by 12' trash enclosure is proposed. This enclosure would be constructed of masonry brick with a stucco covering, and painted to match the building. The applicant also proposes a 300 square-foot unenclosed permanent structure that will be used to shade workers who are hand-washing and detailing the rental vehicles. The proposed height of this structure is approximately 10 feet.

The applicant would utilize the existing two-sided, free-standing sign on the Cuyamaca Street frontage to advertise the location of the business.

### Landscaping

New trees, shrubs and flowers would be planted within existing planters close to Cuyamaca Street. Specifically, five new trees, landscaping boulders, numerous shrubs, and cobble would replace the existing turf and gravel. A new accessible pathway from the building to the public sidewalk would be created in this area. Near the eastern edge of the property, 24 Carolina Cherry Pines would be planted to provide screening of the vehicle yard from the residences to the east. At maturity, these trees reach a height of eight to ten feet. The applicant has committed to installing an irrigation system to this area and maintaining the trees.

### Fencing

The proposed vehicle storage area is fenced with six-foot tall, chain-link fencing that is topped with razor wire. This condition exists on all four sides of the storage area including on top of common fences along the north and south property lines. The razor wire is visible from vehicles passing the site on Cuyamaca Street and on the alley to the east. Staff has included a condition of approval that would require removal of the razor wire on the east and west frontage due to its visibility. In addition the applicant is proposing to replace the chain link fencing and gate along the Cuyamaca Street frontage with a wrought-iron fence and rolling gate.

## **D. ANALYSIS**

### **General Plan/Zoning Consistency**

The project is consistent with both General Plan and Zone Code land use regulations. The site is located in the General Commercial (GC) land use district. This district is intended for intensive general commercial activities and services encouraged along major transportation routes. One objective of the Land Use Element of the General Plan is to minimize land use conflicts and maximize mutual

benefits between adjacent land uses in the City. As conditioned, the project creates a landscaping barrier between the storage yard and the residential zones to the east which helps minimize the conflict between commercial and residential activities. The project would also enhance the fencing material along the street frontage which would help enhance the value of the subject property and the value of surrounding properties.

Among the goals and objectives of commercial zones is to provide appropriately located areas for office uses, retail stores, and service establishments to meet the need to the community. This project replaces a construction equipment rental business with a less visually intrusive car rental facility. The site would be open for business Monday through Friday, 7:30 a.m. to 6:00 p.m. which coincides with the times many nearby residences are away from their homes. Car rental facilities can be expected to generate less noise and other disturbances than a construction equipment rental business.

**Parking** – Section 17.24.040(B)(1)(b) of the Santee Municipal Code requires commercial uses to provide one parking space for every 250 square feet of building area. After the proposed demolition, the building will contain 1,366 square feet of space. Therefore, the site should contain six parking spaces. The applicant is providing six parking spaces on the Cuyamaca Street frontage. Two of these parking spaces are located behind the fence and gate. To ensure that the spaces are open and available for customers, staff has conditioned the project such that the gate along Cuyamaca Street remain open at all times during business hours. The staff has also requested that the applicant restripe the required parking spaces on the property.

### **Compatibility with On-site and Adjacent Land Uses**

**On-site uses:** The proposed car rental facility is the only use currently proposed for the site. Accessory to the car rental facility is an area devoted to cleaning and detailing the rental cars. The two functions are associated and compatible.

**Adjacent uses:** To the north of the site is the County of San Diego Sheriff Santee Station and to the south is a retail strip center. Across Cuyamaca Street are commercial uses. To the east across the alley way are some residences. The site has been used as a construction equipment rental yard for many years. A car rental facility on the site would be a less intrusive use than the construction equipment rental yard.

On October 31, 2013, surrounding property owners were mailed a notice of public hearing. To date, no comments have been received by City staff.

### **Traffic**

Using the SANDAG rate for a single tenant office, this facility could be expected to generate 46 vehicle trips per day. It is expected that there would be no significant

change in vehicular traffic generation with this project.

**Drainage**

As part of the project the new car cleaning area would be required to drain into the sewer system and the applicant would install an underground oil and water separator. No new impervious area is proposed as part of the project. There would be no significant drainage impacts as a result of the project.

**Impact Fees**

No impact fees would be required for the modification and re-use of an existing building.

**Undergrounding of Utilities**

There are no existing overhead utilities present at the project location. No new above-ground utility connections are anticipated.

**Environmental** - A Notice of Exemption has been prepared finding the project Categorical Exempt from the provisions of the California Environmental Quality Act pursuant to Section 15301, "Existing Facilities", Class 1 of the CEQA Guidelines, because the project involves the use of an existing office building and vehicle/equipment storage yard. Class 1 Exemptions also allow minor additions to existing building and the demolition of small accessory structures. The proposed structure would be used to provide cover during the cleaning and detailing of vehicles will replace a similar existing structure.

**E. STAFF RECOMMENDATION**

1. Conduct and close the public hearing.
2. Find that Conditional Use Permit P2013-4 is Categorical Exempt from the provisions of the California Environmental Quality Act pursuant to Sections 15301 and authorize the filing of a Notice of Exemption.
3. Approve Conditional Use Permit P2013-4 per the attached Resolution.

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA  
APPROVING CONDITIONAL USE PERMIT P2013-4 FOR A RENTAL CAR FACILITY  
LOCATED AT 8795 CUYAMACA STREET  
(ENTERPRISE RENT-A-CAR)  
(APN: 384-041-49-00)**

**WHEREAS**, on October 3, 2013, Enterprise Rent-A-Car submitted a complete application for a Conditional Use Permit P2013-4, to establish a car rental facility at 8795 Cuyamaca Street; and

**WHEREAS**, the Conditional Use Permit P2013-4 would allow a 1,366 square-foot car rental facility in an existing building on an approximately one-acre lot. The facility would operate Monday through Friday from 7:30 a.m. to 6 p.m.; and

**WHEREAS**, the project is consistent with both General Plan and Zone Code land use regulations. The site/shopping center is located in the General Commercial (GC) land use district which is intended for intensive general commercial activities and services encouraged along major transportation routes; and

**WHEREAS**, the project will utilize a highly visible vacant lot along a Major Arterial street; and

**WHEREAS**, based on the environmental assessment, the project was determined to be exempt from the requirements of the California Environmental Quality Act (CEQA) in accordance with the provisions of Section 15301, "Existing Facilities", because it involves the use of an existing office building and vehicle/equipment storage yard and involves negligible or no expansion of an existing use; and

**WHEREAS**, the Director set a November 13, 2013, public hearing for Conditional Use Permit P2013-4; and

**WHEREAS**, on November 13, 2013, the City Council held a duly advertised and noticed public hearing; and

**WHEREAS**, the City Council considered the staff report, all recommendations by staff, and all public testimony.

**NOW, THEREFORE, BE IT RESOLVED** by the City of Santee City Council, after considering the evidence presented at the public hearing, as follows:

**SECTION 1:** Conditional Use Permit P2013-4 is exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15301 titled "Existing Facilities", Class 1, as the proposal involves the use of an existing office building and negligible or no expansion of an existing use.

**SECTION 2:** The findings in accordance with Section 17.06.030.E of the Santee Municipal Code for a Conditional Use Permit are made as follows:

- A. The use is in accord with the General Plan, the objectives of the Zoning Ordinance, and the purposes of the district in which the site is located. The site is located in the General Commercial (GC) land use district which is intended for intensive general commercial activities and services encouraged along major transportation routes. The project is consistent with objectives of the Community Enhancement Element of the General Plan to improve the appearance and condition of commercial facilities in the City. The project is a car rental facility, which is permitted with an approved Conditional Use Permit within the GC (General Commercial) land use designation and zoning district.
- B. The use, as designed and conditioned, complies with each of the applicable provisions of the Development Code because all development standards are met including landscaping and building setbacks. The applicant will refurbish the landscaping along Cuyamaca Street and plant new trees at the rear of the property.
- C. The use, as designed and as conditioned, will not be detrimental to the public health, safety or welfare, or materially injurious to properties or improvements in the vicinity, because: 1) the proposed use will occupy a vacant building and involves the maintenance and upkeep of the structure; 2) the project includes the removal of some older structures and generally improves the visual aesthetic of the site; and 3) provides additional landscape screening between the vehicle storage area and the residences to the east.
- D. The use, as designed and conditioned, is proposed in currently unoccupied site in a highly visible location along Major Arterial street. It would not involve the construction of major new structures that would inhibit the development potential of the site.

**SECTION 3:** The Enterprise Rent-A-Car application for Conditional Use Permit P2013-4, to establish a car rental facility at 8795 Cuyamaca Street is hereby approved, subject to the following conditions:

- A. All construction shall be in substantial conformance with the approved project plans received October 3, 2013, as amended by this Resolution.
- B. The applicant shall comply with all applicable sections of the Municipal Code, Land Development Manual and Public Works Standards of the City of Santee.
- C. Minor or Major Revisions to the Conditional Use Permit, such as changes to the building elevations, site design, landscaping design and changes to business hours, shall be approved by the Director of Development Services, unless, in the Director's judgment, a Major Revision should be reviewed by the City Council.
- D. **Prior to building permit issuance**, the applicant shall:
  - 1. Remove all barbed/razor wire fencing along Cuyamaca Street and alley frontages.
  - 2. Submit detailed landscaping and irrigation plans that comply with the City's

Water Efficient Landscape standards for approval by the City.

3. Disclose of any hazardous waste proposed for storage onsite and notify the City of any changes in hazardous waste stored on site after a building permit is issued.
4. Provide a Construction and Demolition debris deposit as required by Chapter 13.38 of the Santee Municipal Code.

**E. Prior to Occupancy the Applicant shall:**

1. Install all landscaping per this approval and test the irrigation system in the presence of City staff.
2. Replace the existing chain-link fencing and gate along the Cuyamaca Street frontage with wrought-iron or other such decorative fencing material.
3. Patch (as necessary), re-slurry, and restripe the customer parking area along Cuyamaca Street.
4. Provide a Knox Box key safe for emergency access of Fire Department personnel to the site. This should be installed per Fire Department guidance. Knox Box applications may be obtained from the Fire Department.

**F. The following conditions shall apply to the project:**

1. The Cuyamaca Street gate shall remain open at all times during business hours. A note to this effect shall be added to the building plans.
2. The applicant shall maintain the landscaping and irrigation system in good condition for the life of the business. A note to this effect shall be added to the building plans.
3. The applicant shall install a drain line to the public sewer line and a below-ground oil and water separator to collect the used water from the car washing operations.

**SECTION 6:** The terms and conditions of this Conditional Use Permit (P2013-4) approval shall be binding upon the permittee and all persons, firms and corporations having an interest in the property subject to these permits and the heirs, executors, administrators, successors and assigns of each of them, including municipal corporations, public agencies and districts.

**SECTION 7:** In addition to all other available remedies, the City of Santee Municipal Code, Chapter 1.14, provides for the issuance of Administrative citations for Municipal Code violations. Should non-compliance with said terms and conditions of this Conditional Use Permit or any violation of the Municipal Code that includes the City's Storm Water Ordinance, the City has the right to issue administrative citations containing an assessment of civil fines for each violation and collect administrative fines for violations.

**SECTION 8:** Pursuant to Government Code Section 66020, the 90 day approval period in which the applicant may protest the imposition of any fees, dedications, reservations, or exactions imposed pursuant to this approval, shall begin on November 13, 2013.

**SECTION 9:** The applicant shall defend with counsel of City's choice the City of Santee and its officers, employees and agents from any claim, action, or proceeding against the City and/or its officers, employees or agents to attack, or set aside, void, or annul the approval of the City of Santee concerning this Resolution or any action relating to or arising out of its approval, and further agrees to indemnify and hold harmless from all costs and expenses (including attorney's fees) associated with any such defense.

**SECTION 10:** This Conditional Use Permit (P2013-4) expires on November 13, 2016 except where substantial use has commenced prior to its expiration. If use of the development has not commenced within the three-year period, said expiration date may be extended pursuant to a request for time extension received 60 days prior to the original expiration date. The City Council expressly grants to the Director of Development Services the authority to extend the expiration date of this approval pursuant to Section 17.04.090.B of the Santee Municipal Code, when a request for an extension is filed 60 days prior to the original expiration date.

**SECTION 11:** The City of Santee hereby notifies the applicant that State Law [Fish and Game Code Section 711.4(d) and (e)], authorizes the County Clerk to collect a documentary handling fee for the processing of CEQA documents. In order to comply with State Law, the applicant should remit to the City of Santee Department of Development Services, within two (2) working days of the effective date of this approval (the "effective date" being the end of the appeal period, if applicable), a certified check payable to the "County Clerk" in the amount of \$ 50.00. Failure to remit the required fee in full within the time specified above will result in a delay of the start of the thirty (30) day statute of limitations on court challenges to the approval under CEQA.

**ADOPTED** by the City Council of the City of Santee, California, at a regular meeting thereof held this 13<sup>th</sup> day of November, 2013, by the following roll call vote to wit:

**AYES:**

**NOES:**

**ABSENT:**

**APPROVED:**

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

**ATTEST:**

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



# CITY OF SANTEE

MAYOR  
Randy Voepel

CITY COUNCIL  
Jack F. Dale  
Rob McNelis  
John W. Minno  
John Ryan

## Notice of Exemption

CITY MANAGER TO: [ X ] County Clerk, County of San Diego FROM: City of Santee  
Keith Till P.O. Box 1750 Dept. of Development Services  
San Diego, CA 92112-4147 10601 Magnolia Avenue  
Santee, CA 92071-1266

[ ] Office of Planning and Research  
PO Box 3044, 1400 Tenth St. Rm. 222  
Sacramento CA 95812-3044

SUBJECT: Filing of Notice of Exemption pursuant to Public Resources Code Sec. 21108 or 21152

Project Title: "Enterprise Rent-a-Car"

Project Location-Specific: 8795 Cuyamaca Street (APN: 384-041-49-00)

Project Location -City: Santee Project Location-County: San Diego

Description of Project: Conditional Use Permit CUP2013-7, a request to operate a vehicle rental business at 8795 Cuyamaca Street in the CG (General Commercial) zone. This use requires the approval of a Conditional Use Permit. The business would operate from an existing 1,366 square-foot building. Outdoor vehicle storage is proposed. Some older accessory structures will be removed and a new trash enclosure and a new covered area for vehicle washing will be constructed.

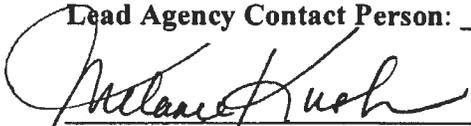
Name of Public Agency Approving Project: City of Santee

Name of Person or Agency Carrying Out Project City of Santee, Development Services  
Address 10601 Magnolia Avenue, Santee, CA 29071 Phone (619) 258-4100 ext. 182

Exempt Status: [ ] Ministerial (Section 21080(b)(1); 15268);  
(Check One) [ ] Declared Emergency (Section 21080(b)(3); 15269(a));  
[ ] Emergency Project (Section 21080(b)(4); 15269(b)(c));  
[X] Categorical Exemption. Type/Section Section 15301, Class 1;  
[ ] Statutory Exemption. Code No. \_\_\_\_\_

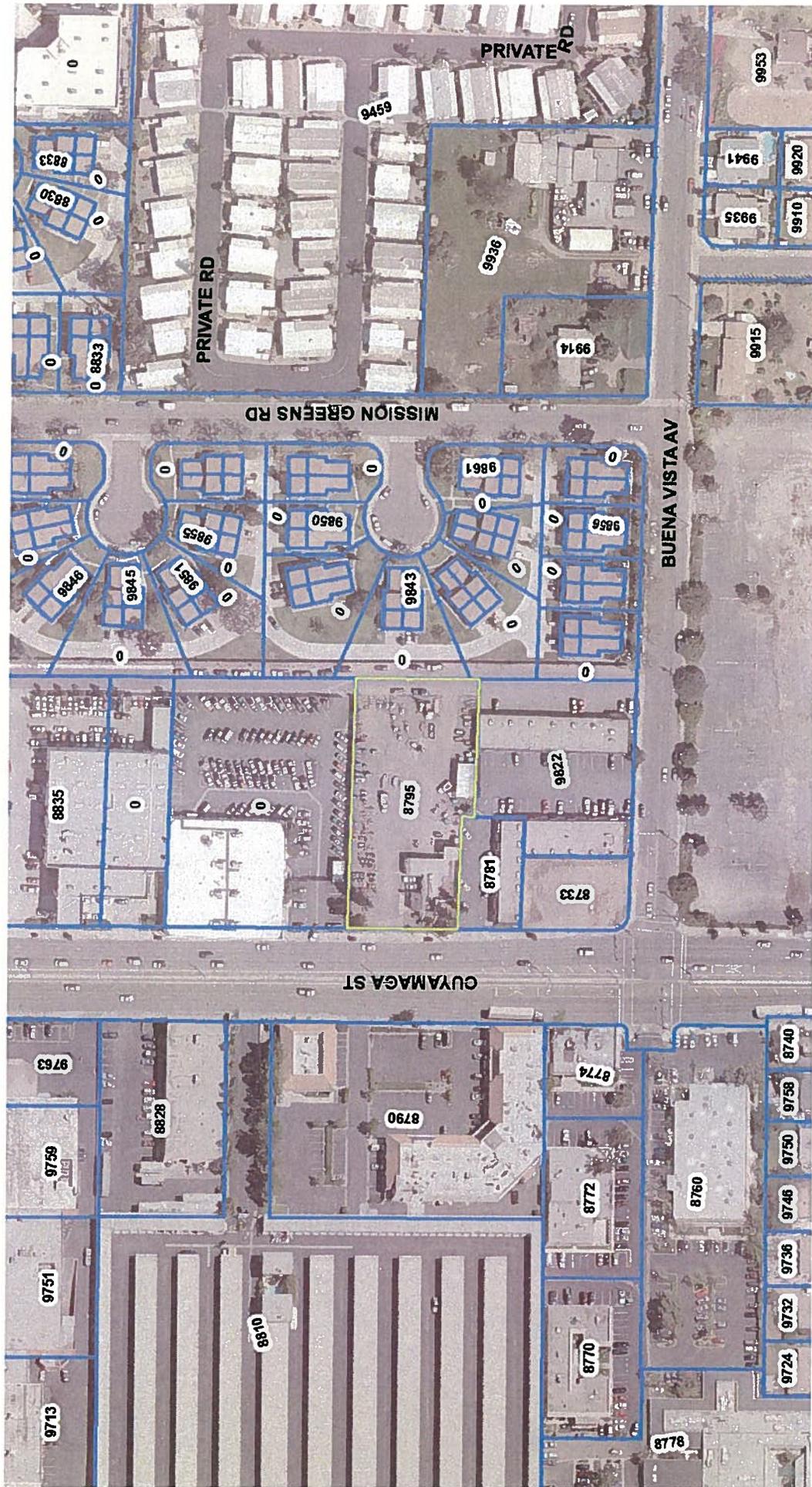
Reasons Why Project is Exempt The project involves locating a business in an existing facility in an area that is developed with commercial uses and where all public services and facilities are available. The use involves one that is similar to the previous use of the site as an outdoor equipment rental facility. Therefore, the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment.

Lead Agency Contact Person: John O'Donnell (619) 258-4100, ext. 182

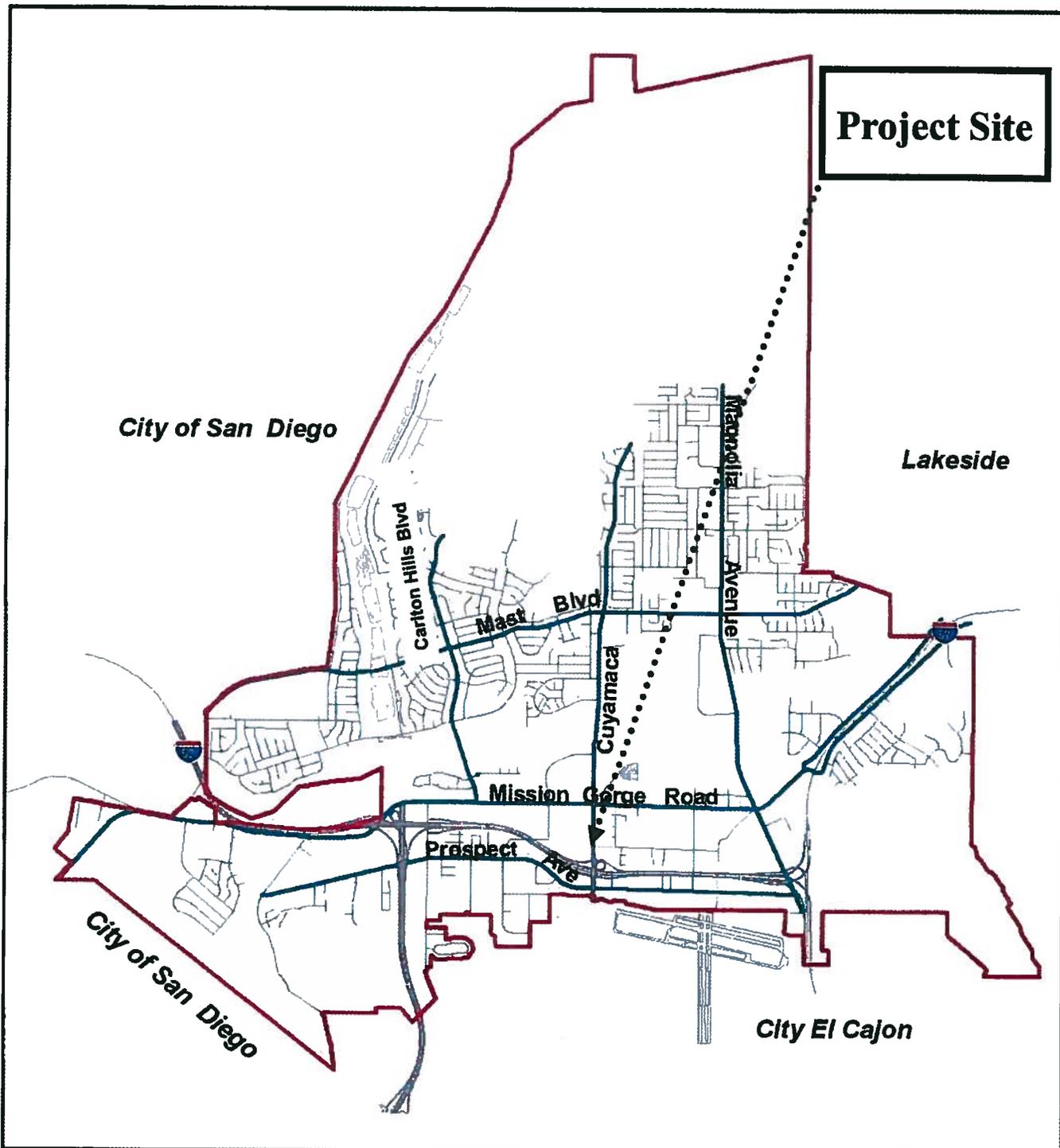
  
Melanie Kush (City of Santee)

\_\_\_\_\_, Director of Planning Title  
September 12, 2013 Date

[X] Signed by Lead Agency Date Received for Filing at OPR \_\_\_\_\_  
[ ] Signed by Applicant



Conditional Use Permit P2013-4  
Enterprise Rent-A-Car  
8795 Cuyamaca Street



<p><b>THE CITY OF SANTEE</b></p>		<p>Map 1</p> 
<p><b>Case #: P2013-4</b>  <b>Enterprise Rent-A-Car</b>  <b>8795 Cuyamaca Street</b></p>	<p><b>APN: 384-041-49-00</b></p>	
		<p>The City of Santee          Department of Development Services</p> 



City of Santee  
 Development Services Dept.  
 10500 Magnolia Avenue  
 Santee, CA 92071-1222  
 (619) 258-4500

# OWNERSHIP DISCLOSURE STATEMENT

Project Title: \_\_\_\_\_ Project No. \_\_\_\_\_

Project Address:  
5795 Cuyamaca St. Santee, CA 92071

Legal Status (please check):

Corporation  Limited Liability or  General Whelan Trust? \_\_\_\_\_  
 Corporate Identification No. \_\_\_\_\_

Partnership (see names below)  Individual

\_\_\_\_\_  
 (Type or Print Name of Partner) (Type or Print Name of Partner)

\_\_\_\_\_  
 (Type or Print Name of Partner) (Type or Print Name of Partner)

---

Please list below the owners and tenants (if applicable) of the above referenced property. The list must include the names, titles and addresses of all persons who have an interest in the property, recorded or otherwise, and state the type of property interest (e.g., joint, if known, who will benefit from the property), all individuals, all corporate entities, and all partners in partnership who own the property.  
 Note: The applicant is responsible for notifying the Project Manager of any changes in ownership during the time the application is being processed or reviewed. Changes in ownership must be given to the Project Manager at least thirty days prior to any public hearing on the subject property.

---

Name (type or print): <u>Carolina Rederton</u>	Name (type or print): _____
Title/Property Interest (type or print): <u>owner</u>	Title/Property Interest (type or print): _____
Street Address: <u>1728 Dewitt Estates Rd.</u>	Street Address: _____
City/State/Zip: <u>Alpine, CA 91901</u>	City/State/Zip: _____
Phone No.: _____ Fax No.: _____	Phone No.: _____ Fax No.: _____
Signature: <u>Carolina Rederton</u>	Signature: _____

FOR ADDITIONAL NAMES PLEASE WRITE ON BACK OF THIS FORM. THANK YOU!







DATE: 03-08-03

P.O. BOX 1550  
MILL SPRINGS, CA 95763  
TEL: (916) 438-4566 FAX: (916) 438-4560

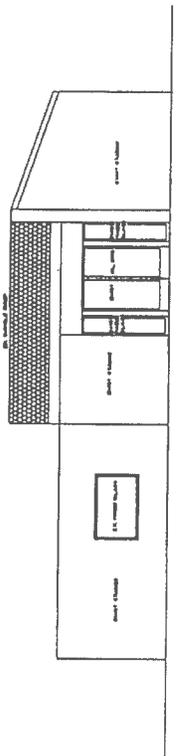


ENTERPRISE RENT-A-CAR  
8750 CUTMAYA ST., SANTEE, CA

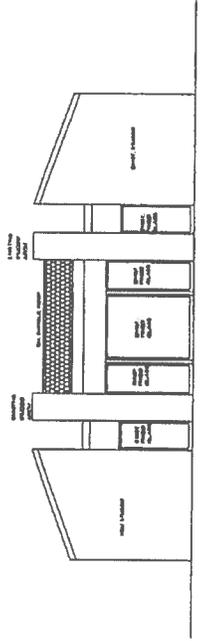
EX FLOOR PLAN 1  
EXTERIOR ELEVATIONS

A1

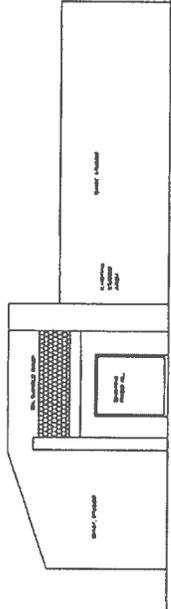
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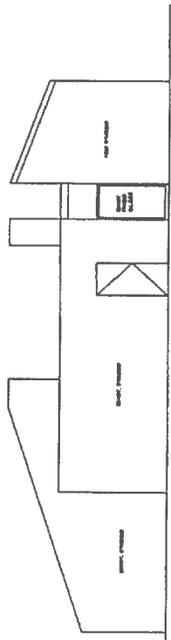
NORTH ELEVATION



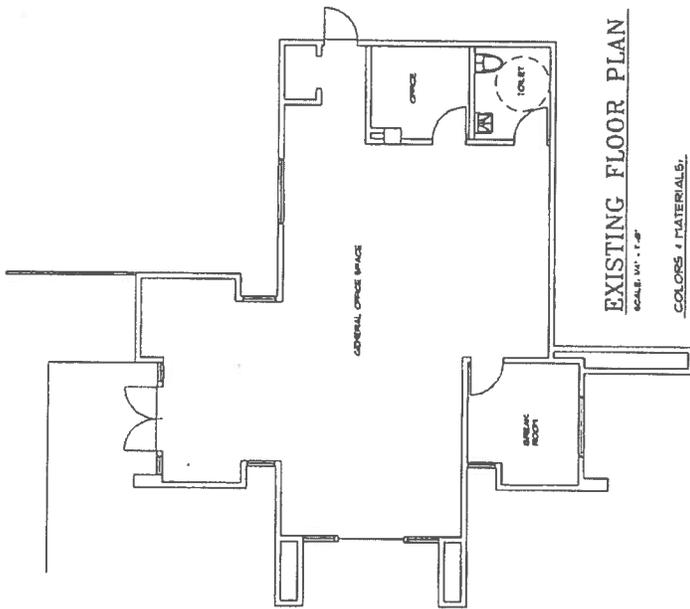
WEST ELEVATION



SOUTH ELEVATION

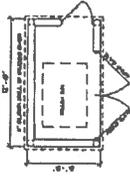


EAST ELEVATION

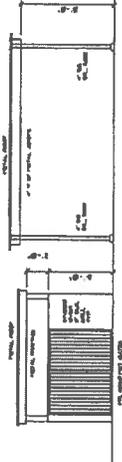


EXISTING FLOOR PLAN  
SCALE: 1/4" = 1'-0"

- COLORS / MATERIALS:**
- EXISTING SHINGLE ROOF - BROWN
  - EXISTING STUCCO COLOR - NAVAJO WHITE
  - NEW STUCCO MATCH EXISTING COLOR
  - EXISTING BRICKS FINISHES - ANTIQUE BRICK FINISHES
  - EXISTING WALL TREAT - MATCH STUCCO COLOR



TRASH YARD PLAN



TRASH YARD - HAND DETAIL CANOPY ELEVATIONS





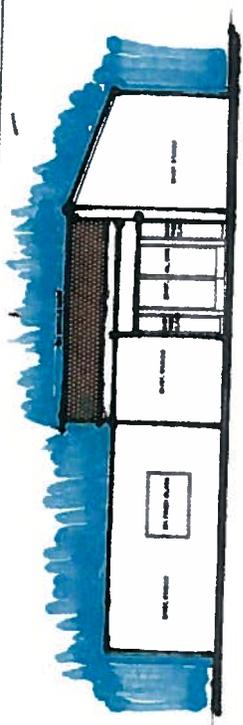
DATE OF THIS PROJECT  
 P.O. BOX 1940  
 PALM SPRINGS, CA 92262  
 TEL. 949-331-4400 FAX 714-340-4400



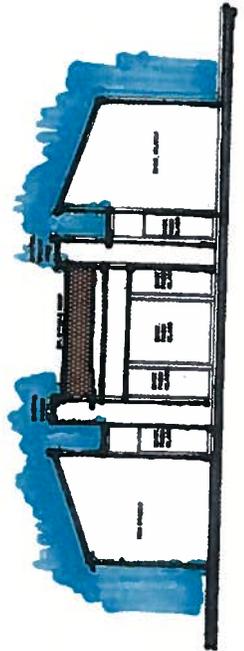
WENDELL W. VEITH  
 ARCHITECT  
 ENTERPRISE RENT-A-CAR  
 8750 CUYAMACA ST. GAITHER, CA

EXTERIOR ELEVATIONS  
 1st FLOOR PLAN

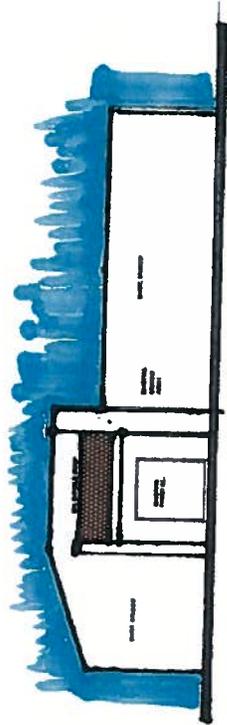
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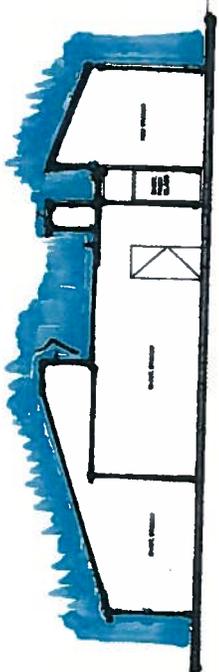
NORTH ELEVATION



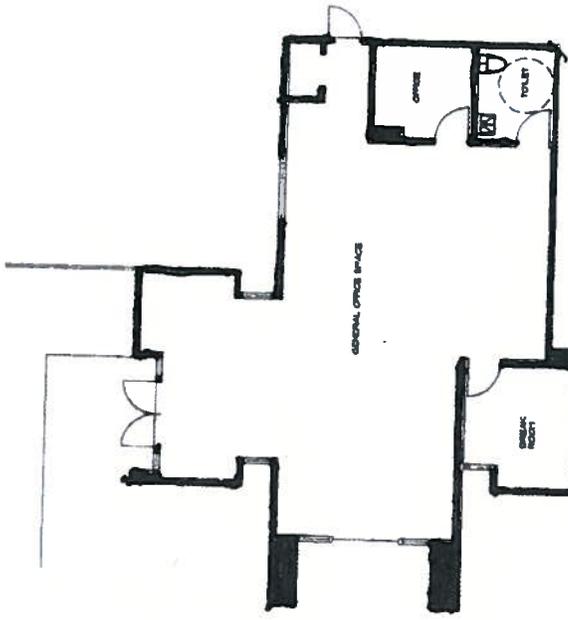
WEST ELEVATION



SOUTH ELEVATION

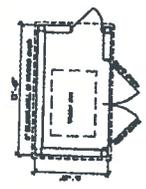


EAST ELEVATION

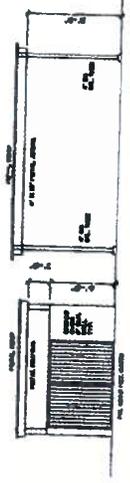


EXISTING FLOOR PLAN  
 SCALE 1/4" = 1'-0"

- COLORS & MATERIALS**
- EXISTING BRICKLE ROOF - BROWN
  - EXISTING STUCCO COLOR - NAVY BLUE
  - NEW STUCCO MATCH EXISTING COLOR
  - EXISTING WINDOW FRAMES - ANODIZED BRASS COLOR
  - EXISTING WALL TREAT - MATCH STUCCO COLOR



TRASH YARD PLAN



TRASH YARD - HAND DETAIL CANOPY ELEVATIONS

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

3A

**MEETING DATE** November 13, 2013

**AGENDA ITEM NO.** \_\_\_\_\_

**ITEM TITLE**                    **ORDINANCE    ADOPTING    A    LOCAL    PREVAILING    WAGE**  
**ORDINANCE**

**DIRECTOR/DEPARTMENT**    City Manager, Keith Till; *Project*  
City Attorney, Shawn Hagerty

**DISCUSSION**

Senate Bill 7 (2013-2014 Reg. Sess.) ("SB7") adds Section 1782 to the Labor Code, effective January 1, 2014. This bill disqualifies charter cities, such as the City of Santee, from receiving or using state funding or financial assistance for a construction project if the city has a charter provision or ordinance authorizing a contractor not to comply with prevailing wage requirements on any public works project, regardless of the funding source. Although the Charter of the City of Santee requires payment of prevailing wages on City public works projects in the same manner as is required of general law cities, the charter authorizes the City Council, by a 4/5th vote, to increase the minimum thresholds which trigger the requirement to pay prevailing wages on City public works projects.

The City has not voted to increase minimum thresholds and pays prevailing wages in the same manner required of general law cities. However, because the charter authorizes the City to increase minimum thresholds, SB7 would prohibit the City from receiving any state funding or financial assistance for construction projects, unless the City adopts a local prevailing wage ordinance. As required by SB7, the attached Local Prevailing Wage Ordinance requires payment of prevailing wages on all public works contracts entered into by the City, by any agency of the City and by any entity controlled by the City. Contracts for projects of \$25,000 or less for construction work and projects of \$15,000 or less for alteration, demolition, repair or maintenance work are excluded from the Local Prevailing Wage Ordinance, pursuant to SB7.

**FINANCIAL STATEMENT** *m*

Adoption of the Local Prevailing Wage Ordinance may result in increased costs on certain public works projects.

**CITY ATTORNEY REVIEW**     N/A                     Completed

**RECOMMENDATION** *Project*

Introduce and waive full reading of the Local Prevailing Wage Ordinance

**ATTACHMENTS** (Listed Below)

Local Prevailing Wage Ordinance

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SANTEE,  
CALIFORNIA, ADOPTING A LOCAL PREVAILING WAGE ORDINANCE**

**WHEREAS**, Senate Bill 7 (2013-2014 Reg. Sess.), which adds section 1782 to the Labor Code (effective January 1, 2014), disqualifies a charter city from receiving or using state funding or financial assistance for a construction project if the city has a charter provision or ordinance that authorizes a contractor to not comply with the prevailing wage requirements of Article 2, Chapter 1, Part 7, Division 2 of the Labor Code ("Prevailing Wage Requirements"); and

**WHEREAS**, the City of Santee is a charter city which receives and uses state funding and financial assistance on construction projects; and

**WHEREAS**, the charter of the City of Santee requires the payment of prevailing wages on City public works projects in the same manner as is required of general law cities in the State of California; and

**WHEREAS**, the charter of the City of Santee provides for certain limited exceptions from the payment of prevailing wages otherwise required by general law cities; and

**WHEREAS**, the City intends to adopt a local prevailing wage ordinance for all public works contracts, as defined in Labor Code section 1782.

The City Council of the City of Santee, California, does ordain as follows:

**Section 1.** Notwithstanding any contrary provision in the Charter of the City of Santee, all public works contracts, as defined in Labor Code section 1782, entered into by the City, by any agency of the City and by any entity controlled by the City shall comply with the Prevailing Wage Requirements.

**Section 2.** Severability. If any provision or clause of this Ordinance or the application thereof is held unconstitutional or otherwise invalid by a court of competent jurisdiction, such invalidity shall not affect other provisions, clauses, or applications of this Ordinance which can be implemented without the invalid provision, clause, or application, it being hereby expressly declared that this Ordinance, and each section, subsection, sentence, clause, and phrase hereof would have been prepared, proposed, approved, adopted and/ or ratified irrespective of the fact that any one or more sections, subsections, sentences, clauses, and/or phrases may be declared invalid or unconstitutional.

**Section 3.** This Ordinance shall become effective thirty (30) days after its passage.

**Section 4.** The City Clerk is hereby directed to certify the adoption of this ordinance and cause the same to be published as required by law.

**ORDINANCE NO. \_\_\_\_\_**

**INTRODUCED AND FIRST READ** at a Regular Meeting of the City Council of the City of Santee, California, on the \_\_\_\_ day of \_\_\_\_\_, 2013, and thereafter **ADOPTED** at a Regular Meeting of said City Council held on the \_\_\_\_\_ day of \_\_\_\_\_, 2013, by the following vote to wit:

**AYES:**

**NOES:**

**ABSENT:**

**APPROVED**

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

**ATTEST**

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

City of Santee  
**COUNCIL AGENDA STATEMENT**

6A

**MEETING DATE** November 13, 2013

**AGENDA ITEM NO.**

**ITEM TITLE** Introduce and Set for Public Hearing an Ordinance amending Title 15 of the City of Santee Municipal Code, titled "Buildings and Construction," by repealing and replacing Chapters 15.02 "Administrative Code," 15.04 "Building Code," 15.08 "Electrical Code," 15.12 "Plumbing Code," 15.16 "Mechanical Code," 15.18 "Energy Code," and 15.20 "Fire Code," and adopting by reference the 1997 "Uniform Administrative Code," and the 2013 "California Building Standards Code," including the 2013 "California Building Code," the 2013 "California Residential Code," the 2013 "California Electrical Code," the 2013 "California Green Building Standards Code," the 2013 "California Plumbing Code," the 2013 "California Mechanical Code," the 2013 "California Energy Code," the 2013 "California Green Building Code," and the 2013 "Fire Code."

**DIRECTOR/DEPARTMENT**

Melanie Kush, Development Services, Robert Leigh,  
Fire Department

**SUMMARY** The purpose of this ordinance is to update the Santee Municipal Code to the current state mandated building code editions, which include the Fire Code. The state building codes are generally updated every three years and adopted by the State of California Building Standards Commission. Local jurisdictions are subsequently required to adopt and implement the state adopted codes as the minimum standard for construction. While the City of Santee is required to utilize the newest State-adopted version of the Codes for building permit review and inspections, minor modifications to the Codes which reflect local conditions, such as climate, topography and geology, are allowed. The ordinance rescinds and replaces various chapters of Title 15 "Building and Construction" by incorporating by reference the latest Code Editions, while retaining local amendments, such as requirements for Class B roofing (greater fire resistance) fire sprinkler systems, and wildland urban interface standards. No additional local amendments are recommended.

**ENVIRONMENTAL REVIEW** This Ordinance is exempt from the provisions of the California Environmental Quality Act (CEQA) under Sections 15061(b)(3) of the CEQA Guidelines and 15308 (Class 8) because its adoption will not have a significant environmental effect, and the project is an action being taken in compliance with state mandates where the process involves procedures for the protection of the environment which do not have the potential to cause significant environmental effects.

**FINANCIAL STATEMENT** The cost of implementation would have no effect on the current Department's budget.

**CITY ATTORNEY REVIEW**

N/A

Completed

**RECOMMENDATIONS**

1. Introduce Ordinance for first reading; and
2. Set the Public Hearing and second reading for December 11, 2013

**ATTACHMENTS**

Staff Report

Ordinance

**STAFF REPORT  
CITY COUNCIL MEETING November 13, 2013**

**An Ordinance amending Title 15 of the City of Santee Municipal Code, titled “Buildings and Construction,” by repealing and replacing Chapters 15.02 “Administrative Code,” 15.04 “Building Code,” 15.08 “Electrical Code,” 15.12 “Plumbing Code,” 15.16 “Mechanical Code,” and 15.18 “Energy Code,” adding Chapter 15.10 “Green Building Code,” and adopting by reference the 1997 “Uniform Administrative Code,” the 2013 “California Building Standards Code”, including the 2013 “California Building Code,” the 2013 “California Residential Code,” the 2013 “California Electrical Code,” the 2013 “California Green Building Standards Code,” the 2013 “California Plumbing Code,” the 2013 “California Mechanical Code”, the 2013 “California Energy Code,” and 2013 “Fire Code”**

**PUBLIC NOTICE:** Notice of the first reading of the Ordinance was published in the East County Californian on Thursday, October 31, 2013, and individual notice mailed to the Building Industry Association on November 4, 2013.

**A. BACKGROUND**

The California Building Standards Code is published every three years and amends the California Code of Regulations, Title 24. These codes are commonly referred to as the California Building Code (“Codes”) and include, but are not limited to, building, plumbing, mechanical, electrical, and energy standards. The City periodically incorporates the Codes by reference in Title 15 of the Municipal Code, titled “Building and Construction”. The City last adopted the Codes in 2011, at which time the 1997 Uniform Administrative Code and the 2010 California Building Standards were adopted. The California Building Standards Code includes the Fire Code.

The California Health and Safety Code section 17922 requires that each jurisdiction in the state adopt the most recent edition of the California Building Standards Code within 180 days of publication. If it is not adopted by a jurisdiction it has the force of law 180 days after publication. When adopting the California Building Standards Code, a jurisdiction may establish more restrictive standards reasonably necessary based on climatic, geologic or topographic conditions.

**Uniform Administrative Code (Title 15):** All local amendments to the Uniform Administrative Code are already included in the current Administrative Code. For example, the City currently establishes building permit exemptions for certain improvements, placement of temporary metal storage containers, attached open residential patio coverings, and fences up to 8 feet in height. The City also requires that wood shingle roofs be replaced with Class B-rated

materials when the repair exceeds 25% of the total roof area within any 12-month period. The minimum fire access road width would remain 26 feet, and fire sprinkler requirements would remain whenever any existing non-sprinklered building is enlarged in excess of 3,000 square feet, or whenever an enlargement results in an increase in 50% in building size. No new local requirements are proposed with the 2013 adoption.

**The 2013 California Mechanical Code:** Changes include references to updated standards and some sections are re-written to clarify existing code requirements.

**2013 California Building Standards Code:** This year the California Building Standards Commission published the 2013 California Building Standards Code which is based on the 2012 International Building Code, 2012 International Residential Code, 2012 Uniform Plumbing Code, 2012 Uniform Mechanical Code, 2011 National Electrical Code, 2013 California Energy Code and the 2013 California Green Building Code.

The key update pertains to all building alterations or improvements to single-family residential real property: as a condition for issuance of a certificate of final completion and occupancy or final permit approval by the local building department, the permit applicant shall replace all non-compliant plumbing fixtures with water-conserving plumbing fixtures.

**2013 California Residential Code:** This is a part of the California Building Standards Code and provides prescriptive requirements for one- and two-family dwellings and townhouses three stories or less above grade. Only the structural and fire and life safety provisions of the International Residential Code are incorporated into the California Residential Code. The plumbing, electrical and mechanical provisions are excluded since these codes are covered in other parts of the California Building Standards Code.

As in the previous code, when the proposed construction is other than the prescriptive requirements for conventional construction, an engineered design shall be provided, prepared by a registered engineer or architect showing that the design will comply with the requirements of the building code. Minor technical changes have been made to the Residential Code to improve earthquake and wind resistance and provide roof access around solar PV modules. No local amendments are recommended.

**2013 California Electrical Code:** The California Electrical Code addresses materials and devices current with changes in the industry. In 2011 solar photovoltaic installation requirements were clarified and arch-fault protection was expanded to include more circuits in residential construction along with ground-fault circuit interrupters. In this update cycle the requirement for tamper-proof outlets has been added. No local amendments are recommended.

**2013 Green Building Standards Code:** This became a new part of the California Building

Standards Code three years ago with the last update. This Code includes both mandatory and voluntary measures to enhance the design of new residential and non-residential buildings through the use of construction methods and materials that reduce their environmental impact in five categories: planning and design, energy efficiency, water efficiency and conservation, material conservation/resource efficiency, and environmental quality. Mandatory measures include (but are not limited to) reduction of water use by at least 20% above Building Code standards, the use of adaptive irrigation controllers, the reduction of construction waste by at least 50%, and the use of water sub-meters in commercial buildings.

The key change with this update is that building additions are now subject to the 2013 Green Building Standards Code whereas they were exempt before. Specifically, the mandatory residential provisions now apply to an addition or alteration to an existing residential building where the addition or alteration increases the building's conditioned area, volume, or size. The requirements apply only to the specific area of the addition or alteration.

Furthermore, residential buildings built before 1994 that undergo permitted alterations, additions, or improvements shall replace non-compliant plumbing fixtures with water-conserving plumbing fixtures.

The mandatory non-residential provisions also apply to building additions of 1,000 square feet or greater and/or building alterations with a permit value of \$200,000 or higher. Code sections relevant to additions and alterations only apply to the portion of the building being added or altered within the scope of the permitted work. No local amendments are recommended.

**2013 California Plumbing Code:** Changes to the Plumbing Code include new materials and methods of plumbing. The chart that determines the required number of plumbing fixtures has been changed to be consistent with the occupancies in the building code. No local amendments are recommended.

**2013 California Mechanical Code:** The 2013 California Mechanical Code changes include references to updated standards and re-written sections to clarify code requirements. No local amendments are recommended.

**2013 California Energy Code:** The changes to the California Mechanical Code result from requirements in the legislation to increase energy conservation. Lighting requirements to improve efficiency have been added and include outdoor lighting. Whole house mechanical ventilation has been changed to provide a healthier environment in the tightly sealed houses. No local amendments are recommended.

**2013 Fire Code:** The Fire Code has been re-chaptered (re-organized) and re-numbered, and the local adoption of the Fire Code reflects the new numbers. The key addition to the Fire Code is the inclusion of the building standards for photovoltaic installations found in Fire Code Chapter 6.

**B. ENVIRONMENTAL REVIEW**

The Ordinance is exempt from the provisions of the California Environmental Quality Act under Section 15308 (Class 8) because the project is an action being taken in compliance with state mandates where the process involves procedures for the protection of the environment which do not have the potential to cause significant effects on the environment.

**C. STAFF RECOMMENDATION**

1. Introduce the Ordinance by Title only; and
2. Set the Public hearing for Second Reading for December 11, 2013

**ATTACHMENT**  
Ordinance

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AMENDING TITLE 15 OF THE CITY OF SANTEE MUNICIPAL CODE, TITLED "BUILDINGS AND CONSTRUCTION," BY REPEALING AND REPLACING CHAPTERS 15.02 "ADMINISTRATIVE CODE," 15.04 "BUILDING CODE," 15.08 "ELECTRICAL CODE," 15.12 "PLUMBING CODE," 15.16 "MECHANICAL CODE," 15.18 "ENERGY CODE," AND 15.20 "FIRE CODE," AND ADOPTING BY REFERENCE THE 1997 "UNIFORM ADMINISTRATIVE CODE," THE 2013 "CALIFORNIA BUILDING STANDARDS CODE," INCLUDING THE 2013 "CALIFORNIA BUILDING CODE," THE 2013 "CALIFORNIA RESIDENTIAL CODE," THE 2013 "CALIFORNIA ELECTRICAL CODE," THE 2013 "CALIFORNIA GREEN BUILDING STANDARDS CODE," THE 2013 "CALIFORNIA PLUMBING CODE," THE 2013 "CALIFORNIA MECHANICAL CODE," THE 2013 "CALIFORNIA ENERGY CODE," AND 2013 "FIRE CODE"**

**WHEREAS**, the City of Santee last adopted its building and fire codes in 2011; and California Health and Safety Code section 17922 requires that a jurisdiction in the state adopt the most recent edition of the California Building Standards Code, which includes the Fire Code, within 180 days of publication; and

**WHEREAS**, Government Code Section 50022.2 et seq. and California Health & Safety Code Section 17922 empower the City to adopt by reference the California Building Standards Code, adopting certain uniform codes, including the California Fire Code, 2013 Edition, (which incorporates and amends the International Fire Code 2012 Edition) with certain appendices and amendments; and

**WHEREAS**, California Health & Safety Code Section 17958.5 provides, in pertinent part, that a city may make such changes or modifications to the provisions published in the California Building Standards Code and other regulations adopted pursuant to Section 17922 as it determines, pursuant to the provisions of Section 17958.7, are reasonably necessary because of local climatic, topographical, or geological conditions; and

**WHEREAS**, the City desires to adopt the California Fire Code, 2013 Edition, which is a part of the California Building Standards Code in Title 24 of the California Code of Regulations ("CFC"), with necessary amendments to assure the CFC is tailored to the particular safety needs of the City as required by its unique climatic, topographical and geological conditions; and

**WHEREAS**, prior to making modifications permitted under California Health & Safety Code Section 17958.5, the City Council is required to make express findings that such modifications or changes are needed in accordance with California Health & Safety Code Section 17958.7; and

**WHEREAS**, California Health and Safety Code section 17958 requires that cities adopt building regulations that are substantially the same as those adopted by the California Building Standards Commission and contained in the California Building Standards Code; and

**ORDINANCE NO. \_\_\_\_\_**

**WHEREAS**, the amendment to the Santee Municipal Code has been determined to be exempt from review by the San Diego Regional Airport Authority as it would not affect Gillespie Field Airport operations nor result in land use incompatibilities with the Gillespie Field Airport Land Use Plan; and

**WHEREAS**, this project is exempt from the provisions of the California Environmental Quality Act pursuant to Section 15308 (Class 8) because the project is an action being taken in compliance with state mandates where the process involves procedures for the protection of the environment which do not have the potential to cause significant effects on the environment; and

**WHEREAS**, on November 13, 2013, the City Council of the City of Santee held a duly advertised public meeting to introduce the Ordinance by title only and to set the Public Hearing on this proposed ordinance on December 11, 2013; and

**WHEREAS**, the City published notice of the aforementioned public meeting on October 31, 2013, and thereafter published notice of the Public Hearing pursuant to California Government Code Section 6066 on November 21, 2013 and November 28, 2013; and

**WHEREAS**, the City Council held a public hearing on December 11, 2013, at which time all interested persons had the opportunity to appear and be heard on the matter of adopting the California Building Standards Code, as amended herein; and

**WHEREAS**, any and all other legal prerequisites relating to the adoption of this Ordinance have occurred.

**NOW, THEREFORE**, the City Council of the City of Santee does ordain, as follows:

**SECTION 1 Findings in support of local amendments.** To the extent that the following changes and modifications to the 1997 "Uniform Administrative Code" and the 2013 California Building Standards Code are deemed more restrictive, thus requiring that findings be made pertaining to local conditions to justify such modifications, the City Council hereby finds and determines that the following changes and modifications are reasonably necessary due to local climatic, topographical, and geological conditions consisting of the following:

**A. Climatic Conditions:**

1. The City of Santee is located in a semi-arid Mediterranean type climate. It annually experiences extended periods of high temperatures with little or no precipitation. The winds prevail from the west with seasonal strong dry east winds that vary in duration and intensity. These winds can significantly enlarge wildland fire as well as cause abrupt and unpredictable changes in fire direction. Temperatures ranging between 75 and 100 degrees F are common throughout the year. Hot, dry foehn (Santa Ana) winds, which may reach speeds of 45 miles per hour or greater, are also common to the area. These climatic conditions cause extreme drying of vegetation and common building materials. Frequent periods of drought and low humidity add to the fire danger.

ORDINANCE NO. \_\_\_\_\_

2. The local climate alternates between extended periods of drought and brief flooding conditions. Flood conditions may affect the Santee Fire Department's ability to respond to a fire or emergency condition. Floods also disrupt utility services to buildings and facilities within the County.

3. Dry climatic conditions and winds can contribute to the rapid spread of fires. Fires spread very quickly and create a need for increased levels of fire protection. The added protection of fire sprinkler systems and other fire protection features will supplement normal Fire Department response by providing immediate protection for the building occupants and by containing and controlling the fire spread to the area of origin. Fire sprinkler systems will also reduce the use of water for firefighting by as much as 50 to 75 percent.

4. The water supply is limited making it necessary for fire apparatus to travel time-consuming distances to refill once their initial water supply has been utilized.

**B. Topographical Conditions:**

1. The City is situated in hilly, inland terrain. Approximately 50% of the area is classified as "wildland" for fire purposes, covered by native vegetation on steep and frequently inaccessible hillsides. The native ground cover is highly combustible grasses, dense brush and chaparral. Natural firebreaks in these areas are insignificant. Natural slopes of 15 percent or greater generally occur in the foothills of Santee. Several developments are currently planned for these hillsides and future development may potentially occur in such areas.

2. The topographical conditions combine to create a situation that places Fire Department response time to fire occurrences at risk and makes it necessary to provide automatic on-site fire-extinguishing systems and other protection measures, such as Class B roofing material to protect occupants and property.

3. The amount of traffic will continue to grow with regional population growth, creating an artificial obstructive topographical condition. The three major highways (Hwy. 67, Hwy. 125, and Hwy. 52) that traverse through the City support the transportation of hazardous materials. The eventual release or threatened release of hazardous materials along one of these highways is possible, given the volume transported daily. The City is also transected by a mass transit trolley line that begins in the City of San Diego and terminates in the City of Santee. The Trolley operates throughout the day and delays emergency vehicles on a daily basis. These conditions may negatively affect access and the Fire Department's ability to deliver service.

4. The potential for fire damage is great in the wildland area, as such, a fire can spread rapidly and difficult terrain and explosive vegetation can slow response time.

5. Rural roads include many narrow winding roadways, often with grades in excess of that necessary for optimal response time for large fire apparatus. An additional factor affecting response time is the distance between the two fire stations and the fire location.

**C. Geological Conditions:**

1. The City of Santee is situated near three major earthquake faults, each capable of generating quakes with a magnitude of up to 7.0. These faults are: the Elsinore Fault, approximately 20 miles northeast of Santee; the Rose Canyon Fault, which extends south from La Jolla Cove, through Rose Canyon and west into San Diego; and the Coronado Banks Fault, which extends from the north to south direction, just off the Southern California coastline. In as much as these faults are considered major California earthquake faults, subject to becoming active at any time, the City of Santee is particularly vulnerable to devastation requiring significant emergency response, should an earthquake of such magnitude occur.

2. According to the soil ratings devised by the National Earthquake Hazards Reduction Program (NEHRP), certain portions of the City (through the San Diego River bed) have soft soils that are subject to a risk of Liquefaction in the event of an earthquake.

3. Additionally, this same low lying portion of the City is within a "High Risk Dam Inundation" area subject to severe flooding from the San Vicente and El Capitan Reservoirs in the event of a Dam failure. The potential effects include isolating the City from the north and south due to the potential of flood through the river bed. Additional potential situations inherent in an earthquake situation include: water main breaks, broken natural gas mains causing structure and other fires, possible leakage of hazardous materials, the need for rescues from collapsed structures, and the rendering of first aid and other medical attention to large numbers of people.

**SECTION 2 Findings in compliance with the California Environmental Quality Act.**

The City Council of the City of Santee finds that this project is exempt from the provisions of the California Environmental Quality Act pursuant to Section 15308 (Class 8) because the project is an action being taken in compliance with state mandates where the process involves procedures for the protection of the environment which do not have the potential to cause significant effects on the environment.

**SECTION 3:** The City Council of the City of Santee hereby Finds and declares that all of the recitals set forth above are correct and true and wishes to amend the Santee Municipal Code by rescinding and replacing various Chapters of Title 15 "Buildings and Construction", to include various sections of the Fire Code (Section 307.4.3 with subsections, Section 503.2.1, Section 503.2.3, Section 503.7, Section 503.8, Section 505.3, Section 903.2(a), Section 903.2(b), Section, Section 903.4.2, Section 905.3(a), Section 2206.2.3, Section 5609 with subsections, Section 4903, Section 4905.2 with subsections, Section 4907.2 with subsections, and Section 4908 with subsections) as set forth in this ordinance.

**SECTION 4:** The City Council of the City of Santee hereby rescinds and replaces Chapter 15.02, as shown below:

Chapter 15.02

**ADMINISTRATIVE CODE**

**Sections:**

- 15.02.010 Adoption of the Uniform Administrative Code and Finding.**
- 15.02.020 Deletions, revisions and additions to the Uniform Administrative Code.**
- 15.02.030 Section 102.2 amended.**
- 15.02.040 Section 202.11 added.**
- 15.02.050 Section 204.1 amended.**
- 15.02.060 Section 205 amended.**
- 15.02.070 Section 206 added.**
- 15.02.080 Section 301.1 amended.**
- 15.02.090 Section 301.2.1 amended.**
- 15.02.100 Section 301.2.2 amended.**
- 15.02.110 Section 303.6 added.**
- 15.02.120 Section 303.7 added.**
- 15.02.130 Section 304 amended.**
- 15.02.140 Section 305.2.1 added.**
- 15.02.150 Section 309.3 amended.**
- 15.02.160 Tables 3-A thru 3-H deleted.**

**15.02.010 Adoption of the Uniform Administrative Code and Finding.**

There is adopted as the city administrative code for the purpose of prescribing administrative and enforcement provisions for certain technical codes the Uniform Administrative Code, 1997 Edition, promulgated and published by the International Conference of Building Officials, 5360 South Workman Mill Road, Whittier, California 90601, including such provisions as are hereinafter added, deleted or amended. The City Council finds the amendments made to the Uniform Administrative Code contained within this chapter are permitted because they do not entail amendments to the adopted California Building Standards Code (the "technical codes").

**15.02.020 Deletions, revisions and additions to the Uniform Administrative Code.**

Deletions, revisions and additions to the Uniform Administrative Code 1997 Edition, shall be as set forth in Section 15.02.030 through 15.02.130.

**15.02.030 Section 102.2 amended.**

Section 102.2 of the Uniform Administrative Code, 1997 Edition, is amended by adding the following sentence to the end of the fourth paragraph:

The installation of wood shingle or shake roofing material for reroofing or repair which exceeds 25 percent of the project roof area within any 12 month period shall be as required for new roof installations or a minimum of Class B Rating.

**15.02.040 Section 202.11 added.**

Section 202.11 of the Uniform Administrative Code, 1997 Edition, is added to read as

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follows:

**Section 202.11 Permit History Survey.** Upon receipt of a written request from the owner of a parcel of property for a Permit History Survey, and the payment of the fee specified in a resolution duly adopted by the city council, the building official may review city records and provide a report listing those building, plumbing, electrical and mechanical permits that have been issued for a specific parcel of property.

**15.02.050 Section 204.1 amended.**

Section 204.1 of the Uniform Administrative Code, 1997 Edition, is amended to read as follows:

Section 204.1 General. In order to hear and decide appeals or orders, decisions, or determinations made by the building Official relative to the application and interpretation of the technical codes, the city council shall serve as the appeals board. The applicant may appeal the order, decision, or determination of the building official by filing with the city clerk a written appeal within ten days after the date of the written decision.

**15.02.060 Section 205 amended.**

Section 205 of the Uniform Administrative Code, 1997 Edition, is amended by adding the following:

Any person, firm or corporation violating any provision of this code or the technical codes shall be deemed guilty of a misdemeanor and upon conviction thereof, shall be fined an amount not to exceed five hundred dollars, or imprisoned for a period of not more that six months I the county jail, or both fine and imprisonment.

**15.02.070 Section 206 added.**

Section 206 of the Uniform Administrative Code, 1997 Edition, is added to read as follows:

Section 206. Any building or structure erected, constructed, enlarged, altered, repaired, moved, improved, removed, converted, or demolished, equipped, used, occupied, or maintained contrary to the provisions of this code shall be and the same is hereby declared to be unlawful and a public nuisance. The city Attorney shall, upon order of the city council, commence necessary proceedings for the abatement, removal and/or enjoiment of any such public nuisance in the manner provided by law. Any failure, refusal of neglect to obtain a permit as required by Chapter 3 of this code shall be prima facie evidence of the fact that the public nuisance has been committed in connection with the erection, construction, enlargement, alteration, repair, movement, improvement, removal, conversion or demolition, equipment, use, occupation, or maintenance of a building or structure erected, constructed, enlarged, altered, repaired, moved, improved, removed, converted or demolished, used, occupied, or maintained contrary to the provisions of this code or the technical codes.

**15.02.080 Section 301.1 amended.**

Section 301.1 of the Uniform Administrative Code, 1997 Edition, is amended by adding the following:

Permits shall not be issued for construction on a site where the city engineer determines that a grading permit or public improvements are required until the city engineer or his/her representative notifies the building official in writing that grading or

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public improvements has been satisfactorily completed to allow building permits to be issued.

Permits shall not be issued if the city engineer determines that flooding or geologic conditions at the site may endanger the public safety or welfare.

**15.02.090 Section 301.2.1 amended.**

Section 301.2.1 Building Permits, of the Uniform Administrative Code, 1997 Edition, is amended by adding the following subsections 12 through 16:

1. through 11 remain unchanged.
12. Satellite dish antenna, other than roof-mounted, in Office, Commercial, and Industrial zoning districts
13. Attached open residential patio covers structures up to 120 square feet in projected roof area. These structures must be attached to an R-3 occupancy.
14. Fences not over 8 feet high, where permitted to be installed by City Zoning Code in commercial and industrial zones.
15. Installation of metal storage containers for use as temporary storage structures. This exception does not apply to any structure used as defined under 'habitable space' in section 209 of the Uniform building Code. This exemption is intended to be applied only to prefabricated shipping and cargo containers commonly used in the shipping and trucking industries.
16. Repairs which involve only the replacement of component parts of existing work with similar materials only for the purpose of maintenance and which do not aggregate over \$750.00 in valuation and do not affect any electrical or mechanical installations. Repairs exempt from permits requirements shall not include any addition, change or modification in construction, exit facilities or permanent fixtures or equipment. Specifically exempt from permit requirements without limit to valuation are:
  - a. Painting
  - b. Installation of floor covering
  - c. Cabinet work
  - d. Outside paving not involving restriping of disabled access parking stalls.

**15.02.100 Section 301.2.2 amended.**

Section 301.2.2 of the Uniform Administrative Code, 1997 Edition, is amended by adding the following subsection 3:

3. The installation of replacement plumbing fixtures provided such replacements do not involve or require relocation of fixtures or rearrangement of valves or piping.

**15.02.110 Section 303.6 added.**

Section 303.6 of the Uniform Administrative Code, 1997 Edition is added to read as follows:

**303.6 SOLAR WATER HEATERS PRE-PLUMBING AND STORAGE TANK SPACE REQUIREMENT.**

1. Any other provisions on this chapter to the contrary notwithstanding, no permit shall be issued by the administrative authority for a new residential building unless said building includes plumbing and adequate space for installation of a solar storage tank specifically designed to allow the later installation of a system which utilizes solar

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energy as the primary means of heating domestic potable water. No building permit shall be issued unless the plumbing required pursuant to this section is indicated in the building plans. Pre-plumbing and storage tank configuration shall be designed and installed to the satisfaction of the administrative authority. This section shall apply only to those new residential buildings for which a building permit was applied for after the effective date of the ordinance amending this section.

2. The administrative authority is hereby authorized to exempt those applications from the provisions of this section which the administrative authority determines do not have feasible solar access due to shading, building orientation, construction constraints, or configuration of the subdivision parcel.

**15.02.120 Section 303.7 added.**

Section 303.7 of the Uniform Administrative Code, 1997 Edition, is added to read as follows:

**303.7 SWIMMING POOL HEATERS.**

1. Any other provisions of this chapter to the contrary notwithstanding, no permit shall be issued for a new or replacement fossil swimming pool heater unless a solar system with a collector area a minimum of fifty percent of the surface area of the swimming pool being heated is also installed as the primary heat source for the swimming pool.

2. A fossil fuel swimming pool heater is defined as one which uses nonrenewable fuel including but not limited to natural gas, propane, diesel and electricity.

3. As used in this section a swimming pool means any confined body of water exceeding two feet in depth, greater than one hundred fifty square feet in surface area, and located either above or below the existing finished grade of the site, designed, used or intended to be used for swimming, bathing or therapeutic purposes.

**EXCEPTION:** A separate spa and a spa built in conjunction with a swimming pool may be heated by fossil fuels, provided the heating source cannot be used to heat the swimming pool.

4. Other provisions of this section notwithstanding, the owner of a swimming pool may request of the administrative authority a waiver of all, or a portion, of the requirements contained in this section when topographic conditions, development, or existing trees on or surrounding the swimming pool or probable location of the solar collection system preclude effective use of the solar energy system due to shading; or the swimming pool is located in a permanent, enclosed structure.

5. An applicant dissatisfied with a decision of the administrative authority relating to modification or waiver under this section may appeal said decision to the city council by filing a written appeal with the city clerk within ten days of the issuance of the written decision. The decision of the city council in the case of any such appeal shall be final.

**15.02.130 Section 304 amended.**

Section 304 of the Uniform Administrative Code, 1997 Edition, is amended to read as follows:

**Section 304. FEES**

**Section 304.1 GENERAL.** Fees shall be assessed as set forth in a resolution duly adopted by the city council.

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Section 304.2 PERMIT FEES. The fee for each permit shall be as set forth in a resolution duly adopted by the city council.

The determination of value or valuation under any of the provisions of these codes shall be made by the building official. The value to be used in computing building permit and building plan review fees shall be the total value of all construction work for which the permit is issued as well as all finish work, painting roofing, electrical, plumbing, heating, air conditioning, elevators, fire-extinguishing systems and any other permanent equipment. The permit fees for those projects subject to State energy code compliance and /or State disabled access regulation compliance shall be as set forth in a resolution dully adopted by the city council.

Section 304.3 PLAN REVIEW FEES. When submittal documents are required by section 302.2, a plan review fee shall be paid at the time of submitting the submittal documents for plan review. Said plan review fee shall be set forth in a resolution duly adopted by the City Council. The plan review fee for electrical, mechanical, and plumbing work shall be set forth in a resolution duly adopted by the City Council. The plan review fees for State energy code compliance and /or State disabled access regulation compliance shall be as set forth in a resolution duly adopted by the City Council. The plan review fees specified in this section are separate fees form the permit fees specified in Section 304.2, and are in addition to the permit fees. When submittal documents are incomplete or changed so as to require additional plan review or when the project involves deferred submittal items as defined in Section 302.4.2, an additional plan review fee shall be charged at the rate set forth in a resolution duly adopted by city council.

Section 304.4 EXPIRATION OF PLAN REVIEW. An application for which no permit is issued within 180 days following the date of application shall expire by limitation, and plans and other data submitted for review may thereafter be returned to the applicant or destroyed by the building official. The building official may extend the time for action by the applicant for a period not to exceed 180 days on written request by the applicant showing that circumstances beyond the control of the applicant have prevented action from being taken. An application shall not be extended more than once. An application shall not be extended if this code or any other pertinent laws or ordinances have been amended subsequent to the date of application. In order to renew action on an application after expiration, the applicant shall resubmit plans and pay a new plan check fee.

### Section 304.5 INVESTIGATION FEES: WORK WITHOUT A PERMIT.

Section 304.5.1 INVESTIGATION. Whenever any work for which a permit is required by this code has been commenced without first obtaining a permit, a special investigation shall be made before a permit may be issued for such work.

Section 304.5.2 FEE. An investigation fee, in addition to the permit fee, shall be equal to the amount of the permit fee required by this code. The minimum fee shall be the same as the same as the minimum permit fee set forth in a resolution duly adopted by the city council. The payment of such investigation fee shall not exempt an applicant from compliance with all other provisions of either this code or the technical codes not from any penalty prescribed by law.

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Section 304.6 FEE REFUNDS. The building official may authorize refunding of a fee paid hereunder which was erroneously paid or collected.

The building official may authorize refunding of not more than 80 percent of the permit fee paid when no work has been done under a permit issued in accordance with this code.

The building official may authorize refunding of not more than 80 percent of the plan review fee paid when an application for a permit for which a plan review fee has been paid has been withdrawn or cancelled before any examination has been expended.

The building official shall not authorize the refunding of any fee paid except upon written application filed by the original permittee not later than 180 days after the date of fee payment.

Section 304.7 PERMIT HISTORY SURVEY FEE. The fee for conducting a permit history survey for an existing structure or facility shall be as set forth in a resolution duly adopted by city council.

Section 304.8 DEMOLITION PERMIT FEE. The fee for a permit to demolish a building shall be as set forth in a resolution duly adopted by the city council.

Section 304.9 FEE EXCEPTIONS: the government of the United States of America, the State of California, local school districts proposing work exempt from building permits, the County of San Diego, and the City shall be required to pay for filing an application for a building permit pursuant to this code unless city plan review and inspection services are requested. If so requested, the fee schedules adopted in a resolution by city council shall apply.

**15.02.140 Section 305.2.1 added.**

Section 305.2.1 is added to the Uniform Administrative Code, 1997 Edition, to read as follows:

Section 305.2.1 CIRCUIT CARDS. A complete schedule of circuits, showing the number and arrangement of the outlets on each circuit, shall be posted at the service equipment location prior to requesting inspection of rough electrical wiring. Circuit cards furnished by the building official shall be used for this purpose. In lieu of a circuit card, an approved wiring plan may be used.

**15.02.150 Section 309.3 amended.**

Section 309.3 of the Uniform Administrative Code, 1997 Edition, is amended to read as follows:

Section 309.3 CERTIFICATE ISSUED. After final inspection where the building official has inspected the building or structure and has found no violations of the provisions of this code or other laws which are enforced by the building division, the building official shall indicate approval on the Inspection Record Card, and the signed Inspection Record Card shall serve as the Certificate of Occupancy.

**15.02.160 Table Nos. 3-A thru 3-H deleted.**

Table Nos. 3-A, 3-B, 3-C, 3-D, 3-E, 3-F, 3-G, 3-H of the Uniform Administrative Code, 1997 edition, are deleted.

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Chapter 15.04

**BUILDING CODE**

**Sections:**

- 15.04.010 Adoption of the California Building Code, Part 2, Title 24 of the California Code of Regulations.**
- 15.04.020 Findings.**
- 15.04.030 Deletions, revisions and additions to the California Building Code and the Uniform Building Code, 2013 Edition.**
- 15.04.040 Chapter 1 deleted.**
- 15.04.050 Table 1505.1 amended.**
- 15.04.060 Appendices C, H and I adopted.**

**15.04.010 Adoption of the California Building Code, Part 2, Title 24 of the California Code of Regulations.**

There is adopted and incorporated by reference herein as the city building code for the purpose of prescribing regulations in the City of Santee for the erection, construction, enlargement, alteration, repair, moving, removal, conversion, demolition, occupancy, equipment, use, height, area, and maintenance of buildings and structures, the 2013 California Building Code, Part 2, Title 24 of the California Code of Regulations, a portion of the California Building Standards Code, as defined in the California Health and Safety Code, Section 18901 et seq. which is based on the International Building Code, 2009 Edition, including those Appendix Chapters shown as adopted by this Chapter. Except as otherwise provided by this Chapter and Chapter 15.02 of the City of Santee Municipal Code, all erection, construction, enlargement, alteration, repair, moving, removal, conversion, demolition, occupancy, equipment, use, height, area and maintenance of buildings and structures within the City of Santee shall be in conformance with the 2013 California Building Code published by the California Building Standards Commission.

**15.04.020 Findings.**

The City of Santee has many large brush-covered hillsides. The City is subject to frequent Santa Ana conditions consisting of dry gusting winds, which create extreme fire dangers. The City Council specifically finds that these geographic and topographic conditions necessitate greater fire protection than that provided by the 2013 California Building Code. Therefore, this chapter alters the 2013 California Building Code, to require more fire retardant roof coverings.

**15.04.030 Deletions, revisions and additions to the California Building Code and the Uniform Building Code, 2013 Edition.**

Deletions, revisions and additions to the 2013 California Building Code shall be as set forth in Sections 15.04.040 through 15.04.60.

**15.04.040 Chapter 1, ADMINISTRATION, Deleted.**

Chapter 1, ADMINISTRATION, DIVISION II, of the 2013 California Building Code, is deleted.

**15.04.050 Table 1505.1 Amended.**

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Table 1505.1 of the 2013 California Building Code and the International Building Code, 2006 Edition, is amended to read as follows:

**TABLE 1505.1  
MINIMUM ROOF COVERING CLASSIFICATION  
FOR TYPE OF CONSTRUCTION**

IA	IB	IIA	IIB	IIIA	IIIB	IV	VA	VB
B	B	B	B	B	B	B	B	B

**15.04.060 Appendices C, H and I adopted.**

Appendix C, H and I are adopted.

**Chapter 15.06**

**RESIDENTIAL CODE**

**Section:**

**15.06.010 Adoption of the California Residential Code, Part 2.5, Title 24 of the California Code of Regulations.**

**15.06.010 Adoption of the California Residential Code, Part 2.5, Title 24 of the California Code of Regulations.**

There is adopted and incorporated by reference herein as the city residential code for the purpose of establishing provisions for the construction, alteration, movement, enlargement, replacement, repair, equipment, use and occupancy, location, removal and demolition of detached one- and two-family dwellings and townhouses not more than three stories above grade the 2013 California Residential Code. Except as otherwise provided by this Chapter and chapter 15.02 of the City of Santee Municipal Code, all construction, alteration, movement, enlargement, replacement, repair, equipment, use and occupancy, location, removal or demolition of detached one- and two-family dwellings and townhouses not more than three stories above grade within the City of Santee, shall be in conformance with the 2013 California Residential Code, published by the California Building Standards Commission.

**Chapter 15.08**

**ELECTRICAL CODE**

**Section:**

**15.08.010 Adoption of the California Electrical Code, Part 3, Title 24 of the California Code of Regulations.**

**15.08.010 Adoption of the California Electrical Code, Part 3, Title 24 of the California Code of Regulations.**

There is adopted and incorporated by reference herein as the city electrical code for the

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purpose of prescribing regulations in the City of Santee for the installation, alteration or repair of electrical systems and permit requirements and inspection thereof, the 2013 California Electrical Code, Part 3, Title 24 of the California Code of Regulations, a portion of the California Building Standards Code based on the National Electrical Code, 2008. Except as otherwise provided by this Chapter and Chapter 15.02 of the City of Santee Municipal Code, all installation, alteration or repair of electrical systems within the City of Santee shall be in conformance with 2013 California Electrical Code published by the California Building Standards Commission.

**Chapter 15.10**

**GREEN BUILDING CODE**

**Section:**

- 15.10.010 Adoption of the California Green Building Standards Code, Part 11, Title 24 of the California Code of Regulations.**

**15.10.010 Adoption of the California Green Building Standards Code, Part 11, Title 24 of the California Code of Regulations.**

There is adopted and incorporated by reference herein as the city green building code for the purpose of enhancing the design and construction of buildings through the use of building concepts having a reduced negative impact or positive environmental impact and encourage sustainable construction practices, the 2013 California Green Building Standards Code, Part 11, Title 24 California Code of Regulations, a portion of the California Building Standards Code. Except as otherwise provided by this Chapter and Chapter 15.02 of the City of Santee Municipal Code, planning, design, operation, construction, use and occupancy of every newly constructed building or structure shall conform with the 2013 California Green Building Standards Code, published by the California Building Standards Commission.

**Chapter 15.12**

**PLUMBING CODE**

**Sections:**

- 15.12.010 Adoption of the California Plumbing Code, Part 5, Title 24 of the California Code of Regulations.**
- 15.12.020 Deletions and Additions to the California Plumbing Code and the Uniform Plumbing Code, 2006 Edition.**
- 15.12.030 Chapter 1 – ADMINISTRATION, DIVISION II, Deleted.**
- 15.12.040 Appendices A, B, D, G and I Adopted.**

**15.12.010 Adoption of the California Plumbing Code, Part 5, Title 24 of the California Code of Regulations.**

There is adopted and incorporated by reference herein as the city plumbing code for the purpose of prescribing regulations in the City of Santee for the construction, alteration, moving, demolition, repair and use of all plumbing, gas or drainage piping and systems or water heating or treating equipment in or on any building or structure or outdoors on any premises or property, the 2013 California Plumbing Code, Part 5, Title 24 of the California

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Code of Regulations, a portion of the California Building Standards Code, as defined in the California Health and Safety Code, Section 18901 et seq. based on the Uniform Plumbing Code 2009 Edition . Except as otherwise provided by this Chapter and Chapter 15.02 of the City of Santee Municipal Code, all construction, alteration, moving, demolition, repair and use of all plumbing, gas or drainage piping and systems or water heating or treating equipment within the City of Santee shall be in conformance with 2013 California Plumbing Code, published by the California Building Standards Commission.

**15.12.020 Deletions and Additions to the California Plumbing Code and the Uniform Plumbing Code, 2013 Edition.**

Deletions and additions to the 2013 California Plumbing Code, shall be as set forth in Section 15.12.030 and 15.12.040

**15.12.030 Chapter 1 – ADMINISTRATION, DIVISION II, Deleted.**

Chapter 1 – ADMINISTRATION, DIVISION II of the 2013 California Plumbing Code, is deleted.

**15.12.040 Appendices A, B, D, G and I Adopted.**

Appendix Chapters A, B, D, G and I of the 2013 California Plumbing Code, are adopted.

**Chapter 15.16**

**MECHANICAL CODE**

**Sections:**

- 15.16.010 Adoption of the California Mechanical Code, Part 4, Title 24 of the California Code of Regulations.**
- 15.16.020 Deletions to the California Mechanical Code.**
- 15.16.030 Chapter 1 -- ADMINISTRATION, DIVISION II, Deleted.**

**15.16.010 Adoption of the California Mechanical Code, Part 4, Title 24 of the California Code of Regulations.**

There is adopted and incorporated by reference herein as the city mechanical code for the purpose of prescribing regulations in the City of Santee for the erection, installation, alteration, repair, relocation, replacement, addition to, use or maintenance of any heating, ventilating, cooling, refrigeration systems, incinerators or other miscellaneous heat-producing appliances, the 2013 California Mechanical Code, Part 4, Title 24 of the California Code of Regulations, a portion of the California Building Standards Code, as defined in the California Health and Safety Code, Section 18901 et seq. based on the Uniform Mechanical Code, 2009 Edition. Except as otherwise provided by this Chapter and Chapter 15.02 of the City of Santee Municipal Code, all erection, installation, alteration, repair, relocation, replacement, addition to, use or maintenance of any heating, ventilating, cooling, refrigeration systems, incinerators or other miscellaneous heat-producing appliances shall be in conformance with 2013 California Mechanical Code and any rules and regulations promulgated pursuant thereto, published by the California Building Standards Commission.

**15.16.020 Deletions to the California Mechanical Code.**

Deletions to the 2013 California Mechanical Code shall be as set forth in Section 15.16.030.

**15.16.030 Chapter 1 -- ADMINISTRATION, DIVISION II, Deleted.**

Chapter 1 -- ADMINISTRATION, DIVISION II, of the 2013 California Mechanical Code, is deleted.

**Chapter 15.18**

**ENERGY CODE**

**Section:**

**15.18.010 Adoption of the California Energy Code, Part 6, Title 24 of the California Code of Regulations.**

**15.18.010 Adoption of the California Energy Code, Part 6, Title 24 of the California Code of Regulations.**

There is adopted and incorporated by reference herein as the city energy code for the purpose of prescribing regulations in the City of Santee for the conservation of energy the 2013 California Energy Code, Part 6, Title 24 of the California Code of Regulations, a portion of the California Building Standards Code, as defined in the California Health and Safety Code, Section 18901 et seq. and the California Energy Code, 2013 Edition. Except as otherwise provided by this Chapter and Chapter 15.02 of the City of Santee Municipal Code, all construction of buildings where energy will be utilized shall be in conformance with California Energy Code and any rules and regulations promulgated pursuant thereto, including the California Energy Code, 2013 Edition, published by the California Energy Commission.

**Chapter 15.20**

**FIRE CODE**

**Section:**

**15.20.010 Adoption of International Fire Code.**

The following Section repeals and replaces Section 15.20.010 of the Santee Municipal Code.

**Section 15.20.010**

(A) There is hereby adopted by the City Council of the City of Santee for the purpose of prescribing regulations governing conditions hazardous to life and property from fire or explosion, that certain Code known as the International Fire Code, including Appendix Chapters 4, B, BB, C, CC, F, H, I and K published by the International Code Council, being particularly the 2012 Edition thereof and California Amendments thereto, as incorporated into California law under Title 24 of the California Code of Regulations, save and except such portions as are hereinafter deleted, modified or amended by Section 3 of this Ordinance.

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(B) No less than three copies of these codes and standards have been, and are now filed in the office of the City Fire Department with one copy on file in the office of the City Clerk per Government Code Section 50022.6, and the same are adopted and incorporated as fully as if set out at length in this Chapter. From the date on which this Chapter shall take effect, the provisions thereof shall be controlling within the boundaries of the City.

**Section:**

**15.20.040 Amendments made to the California Fire Code.**

The following Section repeals and replaces Section 15.20.040 of the Santee Municipal Code.

Section 15.20.040 The California Fire Code, 2013 Edition, is amended and changed in the following respects:

**CHAPTER 3 AMENDED - GENERAL PRECAUTIONS AGAINST FIRE**

Section 307.4.3 is hereby amended and adding subsections 307.4.3.1 through 307.4.3.9 to read as follows:

**307.4.3 Portable outdoor fireplaces.** Portable outdoor fireplaces shall comply with all the following restrictions:

307.4.3.1 Portable outdoor fireplaces shall be used in accordance with the manufacturer's instructions. The use of washing machine tub fireplaces and other similar devices is prohibited within Santee City limits.

307.4.3.2 Portable outdoor fireplaces shall be constructed of steel or other approved non-combustible materials.

307.4.3.3 During operation, the portable outdoor fireplace shall be covered with a metal screen or welded or woven wire mesh spark arrestor with openings no larger than ¼ " to reduce airborne embers.

307.4.3.4 Portable outdoor fireplaces shall only be used on a non-combustible surface or bare ground, void of all vegetation.

307.4.3.5 Portable outdoor fireplaces shall be operated at least 15 feet away from all combustible materials or structures and shall not be used under eaves, patio covers or other shade structures.

307.4.3.6 Portable outdoor fireplaces shall be supervised at all times and extinguished when no longer being used.

307.4.3.7 A garden hose or 4A fire extinguisher shall be readily available at all times when the outdoor portable fireplace is in operation.

307.4.3.8 The burning of trash, rubbish or paper products is strictly prohibited.

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307.4.3.9 The fire code official or other fire department representative is authorized to order extinguishment at any time because of misuse, objectionable situation, hazardous weather, or any other safety concern.

**CHAPTER 5 AMENDED - FIRE SERVICE FEATURES**

Section 503.2.1 is hereby amended to read as follows:

**503.2.1 Dimensions (Fire Apparatus Access Roads).** Fire apparatus access roads shall have an unobstructed width of not less than 26 feet and an unobstructed vertical clearance of not less than 13 feet 6 inches.

EXCEPTION: A fire apparatus access road may be reduced to an unobstructed width of not less than 16 feet (or other approved width) when in the opinion of the fire chief the number of vehicles using the roadway will not limit or impair adequate emergency fire department access.

Section 503.2.3 is hereby amended to read as follows:

**503.2.3 Surface.** Fire apparatus access roads shall be designed and maintained to support the imposed loads of fire apparatus and shall be provided with an approved paved surface. In new development, all underground utilities, hydrants, water mains, curbs, gutters and sidewalks must be installed and the drive surface shall be approved prior to combustibles being brought on site.

Section 503 is hereby amended by adding subsection 503.7 and 503.8 to read as follows:

**503.7 Gates across fire apparatus access roads.** All gates or other structures or devices which could obstruct fire access roadways or otherwise hinder emergency operations are prohibited unless they meet standards approved by the Fire Chief/ fire code official, and receive specific plan approval. Written plans shall be submitted for approval and approved prior to the installation of any gate or other similar obstruction. Gates shall be equipped with approved emergency locks or locking devices.

**503.8 Automatic gates.** All automatic gates across fire apparatus access roads shall be equipped with approved emergency key switches. Gates serving more than four residential dwellings or gates serving projects that, in the opinion of the fire chief/fire code official, require a more rapid emergency response, shall also be equipped with an approved strobe activating sensor(s) to open the gate upon approach of emergency apparatus. All gates shall have a manual release device to open the gate upon power failure.

Section 505 is hereby amended by adding subsection 505.3 to read as follows:

**505.3 Map/Directory.** A lighted directory map meeting current Santee Fire Department standards may be installed at each driveway entrance or other

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approved location(s) to multiple unit residential projects 15 units or more and other occupancies when in the opinion of the fire chief the directory will enhance emergency response to the project.

**CHAPTER 9 AMENDED – FIRE PROTECTION SYSTEMS**

Section 903.2 is hereby amended adding subsections 903.2(a), 903.2(b), and deleting 903.2(c) to read as follows:

**903.2(a) Automatic fire sprinkler system required.** The installation of an approved automatic fire sprinkler system shall be required in all buildings, regardless of size or occupancy, and irrespective of any occupancy or area separation. Sprinklers shall also be required in all additions made to existing buildings equipped with automatic fire sprinkler system. "Fire walls" and "Area or Occupancy Separation Walls" regardless of construction rating shall not constitute separate buildings for purposes of determining fire sprinkler requirements. An approved fire sprinkler system shall be required in an existing non-sprinklered building when a change of occupancy classification occurs.

EXCEPTION: Kiosks, sheds, out-buildings, small temporary buildings and other small buildings may not need an automatic fire sprinkler system if in the opinion of the Fire Chief, the site, and the use, does not pose a significant hazard.

**903.2(b) Automatic fire sprinkler system required additions.** An approved automatic fire sprinkler system shall be installed in any existing non-sprinklered buildings where structural additions are made greater than 5,000 square feet or resulting in a 50% increase in the size of the building. In this situation the entire building is required to be equipped with an approved automatic fire sprinkler system.

EXCEPTION: Group R, Division 3 occupancies.

Section 903.4.2 is hereby amended to read as follows:

**903.4.2 Alarms.** One or more exterior approved audio/visual device(s) shall be connected to every automatic sprinkler system in an approved location. Such sprinkler water-flow alarm devices shall be activated by water flow equivalent to the flow of a single sprinkler of the smallest orifice size installed in the system. Where a building fire alarm system is installed, actuation of the automatic sprinkler system shall actuate the building fire alarm system.

Section 905 is hereby amended to read as follows:

**905.3(a) Required installations.** A wet standpipe system shall be installed in all levels of any parking structures below or above grade.

**CHAPTER 23 AMENDED - MOTOR VEHICLE FUEL-DISPENSING FACILITIES AND REPAIR GARAGES**

Section 2306.2.3 is hereby amended to read as follows:

**2306.2.3 Above-ground tanks located outside, above grade, exception 3.**

3. Tanks containing fuels shall not exceed 1,500 gallons of Class I liquids, 12,000 gallons of Class II liquids in individual capacity and 26,000 gallons in aggregate capacity. Installations with the maximum allowable capacity shall be separated from other installations by not less than 100 feet.

**CHAPTER 49 AMENDED – REQUIREMENTS FOR WILDLAND-URBAN INTERFACE (WUI) AREAS**

Section 4903 is hereby amended to read as follows:

**4903 Fire Protection Plan.** A Fire Protection Plan (FPP), approved by the Fire Chief, shall be required for all new development within declared Fire Hazard Severity Zones and/or Wildland-Urban Interface (WUI) areas.

The FPP shall include mitigation measures consistent with the unique problems resulting from the location, topography, geology, flammable vegetation, and climate of the proposed site.

The FPP shall address access, water supply, building ignition fire resistance, fire protection systems and equipment, defensible space and vegetation management.

Section 4905.2 is hereby amended to read as follows:

**4905.2 Construction methods and requirements within established limits.** Within the limits established by law, construction methods intended to mitigate wildfire exposure shall comply with the wildfire protection building construction requirements contained in the California Building Standards Code including the following:

1. California Building Code Chapter 7A,
2. California Residential Code Section R327,
3. California Reference Standards Code Chapter 12-7A
4. Santee Local Amendments
5. and applicable amendments

Section 4905.2 is hereby amended adding subsections 4905.2.1 through 4905.2.7.

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**4905.2.1 Construction materials within Fire Hazard Severity Zones and/or Wildland Urban Interface areas.** Prior to combustible materials being brought on site, utilities shall be in place, fire hydrants operational, an approved all-weather roadway must be in place, and the fuel modified defensible space must be established and approved by the fire code official.

Section 4907 is hereby amended adding subsections 4907.2, 4907.2.1, 4907.2.2 and 4907.2.3.

**4907.2 Fuel Modified Defensible Space.** All new developments, subdivisions or tracts that are planned in Fire Hazard Severity Zones and/or Wildland Urban Interface Areas shall have a minimum of 100 horizontal feet of "fuel modified" defensible space between structures and wildland areas. Depending on the percentage of slope and other wildland area characteristics, the Fuel Modified Defensible Space may be increased beyond 100 feet. Fuel Modified Defensible Space shall be comprised of two distinct brush management areas referred to as, "Zone One" and "Zone Two".

**4907.2.1 Fuel Modified Defensible Space, Zone One.** "Zone One" is the first 50 feet measured from the structure toward the wildland. This area is the least flammable, and consists of pavement, walkways, turf and permanently landscaped, irrigated and maintained ornamental planting. This vegetation should be kept in a well-irrigated condition and cleared of dead material. This area requires year-round maintenance. Fire resistive trees are allowed if placed or trimmed so that crowns are maintained more than 10 feet from the structure. Highly flammable trees such as, but not limited to conifers, eucalyptus, cypress, junipers and pepper trees are not allowed in WUI areas. This area shall be maintained by the property owner or applicable homeowners association(s).

**4907.2.2 Fuel Modified Defensible Space, Zone Two.** "Zone Two" is the second 50 feet of the 100 total feet of defensible space and is measured 50 feet from the structure to a total of 100 feet toward the wildland. Zone 2 shall consist of low-growing, fire-resistant shrubs and ground covers. Average height of new plants for re-vegetation should be less than 24 inches. In this Zone, no more than 30% of the native, non-irrigated vegetation shall be retained. This area requires inspection and periodic maintenance. This area shall be maintained by the property owner or applicable homeowners association(s).

**4907.2.3 Defensible space adjacent to roadways.** An area of 30 feet from each side of fire apparatus access roads and driveways shall be improved to "Zone One" standards and maintained clear of all but fire-resistive vegetation. This area shall be maintained by the property owner or homeowners associations as with other defensible space areas. Defensible space adjacent to roadways may be increased to more than 30 feet on each side of a fire apparatus access road. This distance is to be determined by the approved fire protection plan.

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Chapter 49 is hereby amended adding section 4908 to read as follows:

**4908 Special Fire Protection Requirements.**

**4908.1 Combustible fencing.** Fencing within Fire Hazard Severity Zones and/or Wildland Urban Interface Areas shall consist of noncombustible or approved materials. The closest five (5) feet of fencing to any structure shall be approved noncombustible.

**4908.2 Outdoor fireplaces, barbecues and grills.** Outdoor fireplaces, barbecues and grills shall not be built, or installed in Fire Hazard Severity Zones and/or Wildland Urban Interface Areas without plan approval by the fire code official. Portable outdoor fireplaces or other wood burning appliances shall be strictly prohibited within Fire Hazard Severity Zones and/or Wildland Urban Interface Areas.

**4908.3 Spark arresters.** Chimneys serving fireplaces, barbecues, incinerators or decorative heating appliances in which solid or liquid fuel are used, shall be provided with a spark arrester of woven or welded wire screening of 12-gauge standard wire having openings not exceeding  $\frac{1}{4}$  inch.

**4908.4 Storage of firewood and combustible materials.** Firewood and combustible materials shall not be stored in unenclosed spaces beneath buildings or structures, or on decks, under eaves, canopies or other projections or overhangs and shall be stored at least 20 feet from structures and separated from the crown of trees by a minimum horizontal distance of 15 feet.

**4908.5 Water supply.** All water systems, specifically fire hydrants and storage tanks, must be approved by the Fire Department. Fire hydrants within Fire Hazard Severity Zones or Wildland Urban Interface Areas shall be spaced every 300 feet and shall have a fire flow of 2500 gallons per minute or a fire flow approved by the Fire Chief. Developments that require new or "stand alone" water storage facilities may also be required to provide secondary or back-up systems, such as independently powered pumps that will ensure adequate water supply for firefighting emergencies.

**4908.6 Wildland access.** To adequately deploy resources to protect structures threatened by wildfires, emergency access to wildland areas may be required. Access may include but is not limited to, gated vehicle access points and/or personnel corridors between homes or structures. The need, number, and location of wildland access points will be determined by the fire code official.

**CHAPTER 56 AMENDED - EXPLOSIVES AND FIREWORKS**

Chapter 56 is hereby amended by adding section 5609 to read as follows:

**5609 Blasting**

**5609.1 Scope.** Section 5609 is intended to regulate blasting operations within the City of Santee.

**5609.2 Grading permit required.** Section 5609 shall apply to any project or construction operation where a grading permit is required. A grading permit must be approved and issued by the Engineering Department of the City of Santee prior to the issuance of a blasting permit issued by the Fire Department for blasting at construction sites.

**5609.3 Definitions.** For the purpose of this Division the following definitions shall apply:

**Approved Blaster** is a blaster who has been approved by the Fire Chief to conduct blasting operations in the City of Santee and who has been placed on the list of approved blasters.

**Blaster** is any person, corporation, contractor or other entity who uses, ignites, or sets off an explosive device or material.

**Inspector** is any person who has been approved by the Fire Chief to conduct pre and post blast inspections in the City of Santee.

**Blasting Operations** shall mean the use of an explosive device or explosive materials to destroy, modify, obliterate, or remove any obstruction of any kind from a piece of property.

**Minor Blasting** is any blasting operation associated with trenching operations, digging holes for utility poles, and other single shot operations.

**Major Blasting** is any other type of blasting operation.

**Permit for Blasting** is a written document issued by the Santee Fire Department wherein the blaster is given permission to blast within the City of Santee under specific terms and conditions for the operation.

**Certificate of Insurance** is a written document issued by an insurance company authorized to do business in the State of California stating that the insurance company has issued a policy of liability insurance covering property damage and bodily injuries resulting from blasting operations occurring in the City of Santee.

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**Explosive Permit** is a written document issued by the San Diego County Sheriff's Department pursuant to Section 12000, et seq. of the California Health and Safety Code wherein the Sheriff's Department allows blasting with explosives to be done by the permittee under the conditions specified therein.

**5609.4 Permit to Blast:** All blasting operations within the City of Santee are prohibited unless a permitted by the Santee Fire Department.

**5609.4.1 Prerequisites.** No Permit to Blast shall be granted or obtained unless the prerequisite conditions listed below are complied with and proof provided to the satisfaction of the Fire Department.

**5609.4.2 Explosives permit.** The blaster shall obtain an explosives permit from the San Diego County Sheriff's Department and a copy thereof shall be placed on file with the Santee Fire Department.

**5609.4.3 Santee business license.** The blaster shall obtain a business license from and issued by the Finance Department of the City of Santee and a copy thereof placed on file with the Santee Fire Department.

**5609.4.4 Liability insurance.** The property owner/developer or general contractor shall obtain liability insurance covering the blaster's activities in the minimum amount of \$2,000,000 for property damage and \$1,000,000 for bodily injury. The property owner/developer or general contractor shall file a copy of the Certificate of Insurance with the Santee Fire Department. The blaster shall have liability insurance, property insurance, and bodily injury insurance in the minimum amount of \$500,000 each. A copy of the Certificate of Insurance of the blaster shall also be filed with the Santee Fire Department by the property owner/developer or general contractor. The City of Santee shall be named as Co-Insured.

**5609.4.5 Blaster's qualifications.** The blaster's qualifications shall be reviewed by the Fire Chief. Approval and placement on the list of approved blasters shall be based upon a review of the blaster's qualifications, past safety record, and history of complaints of job performance. Failure on the part of the blaster to comply with the terms and conditions under which approval is granted may result in suspension from the list of approved blasters for a period not exceeding one year.

**5609.5 Permit to Blast - repository and renewal.**

**5609.5.1 Permit to Blast filing.** A copy of the Permit to Blast shall be kept on file with the Santee Fire Department at 10601 Magnolia Ave., Santee, California 92071. A copy of the Permit to Blast shall be retained by the general contractor or property owner/developer and by the blaster and shall be available at the job site for public or official inspection at all times during blasting operations.

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**5609.5.2 Permit to Blast cancellation.** A Permit to Blast is required to be cancelled with the Fire Department when a blaster completes or discontinues, for thirty (30) days, blasting operations at a construction site.

**5609.5.3 Permit to Blast - renewal.** A Permit to Blast must be renewed with the Fire Department before any blasting operations are continued or resumed.

**5609.6 Blasting operation procedures.** After the Permit to Blast has been issued, the blaster shall comply with the following procedures.

**3310.6.1 Notification of blasting operation.** The contractor or property owner/developer shall give reasonable notice in writing at the time of issuance of building permit, grading permit or encroachment license to all residences or businesses within 600 feet of any potential blast location. The notice shall be in a form approved by the Fire Chief.

Any resident or business receiving such notice may request of the Fire Department that the blaster give a 12 hours advance notice of impending blast. The general contractor or property owner/developer shall obtain the advanced notification list of residents and businesses from the Fire Department, and shall make every reasonable effort to contact any and all parties requesting the second advanced notice.

**5609.6.2 Inspections.** Inspections of all structures within 300 feet of the blast site shall be made before blasting operations. The person(s) inspecting shall obtain the permission of the building owner prior to conducting the inspection. The inspections shall be performed by a qualified person(s) approved by the Fire Chief, and employed by the blaster or project contractor. The inspection shall be only for the purpose of determining the existence of any visible or reasonably recognizable pre-existing defects or damages in any structure. Waiver of such inspection shall be in writing by owner(s), and persons who have vested interest, control, custody, lease or rental responsibility of said property or their legally recognized agent. Post blast inspections shall be required upon receipt of a complaint of property damage by the person in charge of the property. Damage must be reported to the Fire Department within one year of the completion of blasting operations.

**5609.6.3 Inspection report.** Complete inspection reports identifying all findings or inspection waivers shall be signed by the inspector and property owners or owner's agent. Such inspection reports shall be retained by the inspecting agency, but shall be immediately available to the Fire Department and individuals directly involved in alleged damage complaints.

**5609.6.4 Inspection waiver report.** The inspector shall file with the Fire Department a summary report identifying address, occupant/owner's name, time and date of inspections, and any inspection waiver signed by property owner or owner's agent, with an explanation as to why an inspection of a

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specific structure was not made. This summary and waiver report shall be signed by the inspector.

**5609.6.5 Blasting hours.** Blasting shall only be permitted between the hours of 9:00 am and 4:00 pm during any weekday, Monday through Friday, unless special circumstances warrant another time of day and special approval is granted by the Fire Chief.

**5609.6.6 Fire department inspections.** The blaster shall permit Fire Department personnel to inspect the blast site and blast materials or explosives at any reasonable time.

**5609.6.7 Fire department witness of blasting.** If a Fire Department witness is desired by the general contractor, and or blaster, arrangements shall be made at least 12 hours prior to the blast. Confirmation shall be made to the Fire Department no less than one hour prior to the blast. The Fire Department may assign a Department member to be present and observe the blast at their discretion.

**5609.6.8 Blast notification to fire department.** The blasting companies are required to notify the Fire Department on the day of a tentative blasting operation, between the hours of 8:00 am and 8:30 am.

**5609.6.9 Seismograph monitoring.** All blasting operations shall be monitored by an approved seismograph located at the nearest constructed structure. All daily seismograph reports shall be forwarded to the Fire Department by the end of the blast week.

EXCEPTION: Public Utility Companies are not required to seismographically monitor minor blasting operations.

**5609.6.10 Confiscation.** Any explosives which are illegally manufactured, sold, given away, delivered, stored, used, possessed, or transported shall be subject to immediate seizure by the Fire Chief, issuing authority, or peace officer. When a permit has been revoked or has expired and is not immediately renewed, any explosive is subject to immediate seizure.

**5609.7 Complaints regarding blasting operations.** Post-blast inspections shall be required on all structures for which complaints, alleging blast damage, have been received. Such inspections shall be written within thirty (30) days of receipt of complaint.

**5609.8 Fee for Permit to Blast.** The blaster shall pay a fee for the Permit to Blast designated within the Fire Department Schedule of Fees. Unless otherwise designated within the approved Schedule of Fees, a Permit to Blast shall be site specific and a separate fee shall be charged to each Blast operation or for each Permit to Blast issued.

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**5609.9 Fire Department conditions.** The Santee Fire Department may impose such additional conditions and procedures as it deems are reasonably necessary to protect the public health and safety based upon the peculiar and individual facts and circumstances of a particular blasting operation. The Fire Department shall provide the blaster with the additional conditions or procedures in writing and the blaster shall comply with those requirements until such time as the Fire Department is satisfied they are no longer required and cancels the additional requirements.

**SECTION 5 Special Regulations.** The following Section repeals and replaces Section 15.20.050 of the Santee Municipal Code.

Section 15.20.050

**(A) Establishment of geographic limits in which the storage of Class I and Class II liquids in above-ground tanks outside of buildings is prohibited.** The limits referred to in Section 5704.2.9.6.1 of the International Fire Code in which the storage of flammable or combustible liquids in above-ground tanks outside of buildings is prohibited are hereby established as the jurisdictional limits of the City.

The storage of Class I and Class II liquids in above ground tanks outside of buildings is prohibited in all residential zones within the City of Santee. The storage of Class I and Class II liquids in above ground tanks for motor vehicle fuel-dispensing may be allowed in commercial or industrial zones within the City, providing that applicable provisions of Chapter 23 and 57 are met, and if in the opinion of the Fire Chief, the site, and the use, does not pose a significant hazard.

**(B) Establishment of geographic limits in which the storage of Class I and Class II liquids in above-ground tanks is prohibited.** The limits referred to in Section 5706.2.4.4 of the International Fire Code in which the storage of flammable or combustible liquids in above-ground tanks is prohibited are hereby established as the jurisdictional limits of the City.

The storage of Class I and Class II liquids in above ground tanks is prohibited in all residential zones within the City of Santee. The storage of Class I and Class II liquids in above ground tanks for motor vehicle fuel-dispensing may be allowed in commercial or industrial zones within the City, providing that applicable provisions of Chapter 23 and 57 are met, and if in the opinion of the Fire Chief, the site, and the use, does not pose a significant hazard.

**(C) Establishment of geographic limits in which the storage of liquefied petroleum gases is restricted for the protection of heavily populated or congested areas.** The limits referred to in Section 6104.2 of the International Fire Code, in which the storage of liquefied petroleum gas is restricted, are hereby established as the jurisdictional limits of the City.

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The storage of liquefied petroleum gases are prohibited within residential zones within the City of Santee. The storage of liquefied petroleum gases are allowed within commercial or industrial zones within the City of Santee to a maximum quantity of 2,000-gallon water capacity, providing all applicable provisions of Chapter 61 are met, and in the opinion of the Fire Chief, the site, and the use, does not pose a significant hazard.

**EXCEPTION:** Liquefied Petroleum Gas may be allowed for residential use where no other gas service is provided and the quantity, location and use do not pose a significant problem.

**(D) Establishment of limits of districts in which storage of explosives and blasting agents is prohibited.** Limits in which storage of explosives and blasting agents is prohibited, are hereby established as the jurisdictional limits of the City.

Permanent storage of explosives and/or blasting agents shall be strictly prohibited within the City of Santee. Temporary storage may be allowed during set-up for excavation, demonstration, or other use, when proper permits have been obtained, all applicable provisions of Chapter 56 have been met, and when in the opinion of the Fire Chief, there are no significant hazards.

**EXCEPTION:** Small quantities of black powder and explosive materials may be stored and used when they are permitted by the applicable law enforcement agency and permitted by the Fire Department.

**(E) Establishment of geographic limits in which the storage of flammable cryogenic fluids in stationary containers is prohibited.** The limits referred to in Section 3506.2 of the International Fire Code, in which the storage of flammable cryogenic fluids in stationary containers is prohibited are hereby established as follows:

The storage of flammable cryogenic fluids is prohibited within the City of Santee.

**SECTION 6 Appeals.** The following Section repeals and replaces Section 15.20.060 of the Santee Municipal Code.

Section 15.20.060 Whenever the Chief disapproves an application or refuses to grant a permit applied for, or when it is claimed that the provisions of the code do not apply, or that the true intent and meaning of the code have been misconstrued or wrongly interpreted, the applicant may appeal the decision of the Fire Chief to the City Council. A letter of appeal shall be submitted to the City Clerk within 30 days from the date of the decision being appealed. The appeal shall be heard by the City Council at the next available meeting.

**SECTION 7 New Materials, Processes or Permits.** The following Section repeals and replaces Section 15.20.070 of the Santee Municipal Code.

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Section 15.20.070 The City Manager, the Fire Chief and the Fire Marshal shall act as a committee to determine and specify, after giving affected person an opportunity to be heard, any new materials, processes or occupancies for which permits are required in addition to those now enumerated in the *California Fire Code and International Fire Code*. The Fire Marshal shall post such list in a conspicuous place in the office of the City Clerk, at the bureau of fire prevention and distribute copies thereof to interested persons.

**SECTION 8 Violation- Penalties.** The following Section repeals and replaces Section 15.20.080 of the Santee Municipal Code.

Section 15.20.080(A) Any person who violates any provision of this Ordinance or of the code or standards adopted by reference in this Ordinance, is guilty of a misdemeanor. The imposition of one penalty for any violation shall not excuse the violation or permit it to continue; and all such persons shall be required to correct or remedy such violations or defects within a reasonable time; and when not otherwise specified, each ten (10) days that prohibited conditions are maintained shall constitute a separate offense.

(B) The application of the above penalties shall not prevent the enforced removal of prohibited conditions.

**SECTION 9 Validity.** The Santee City Council hereby declares that should any section, paragraph, sentence or word of this Ordinance or of the International Fire Code and California Fire Code as adopted and amended herein be declared for any reason to be invalid, it is the intent of the Santee City Council that it would have passed all other portions of this Ordinance independent of the elimination herefrom of any such portion as may be declared invalid.

**SECTION 10 California Environmental Quality Act.** The City Council hereby finds and determines that it can be seen with certainty that there is no possibility that this ordinance may have a significant adverse effect on the environment, since it adopts updated building and safety standards, which the City had previously adopted in substantial form. Thus, the adoption of this ordinance is exempt from the requirements of the California Environmental Quality Act ("CEQA") pursuant to Section 15061(b)(3) of the CEQA Guidelines. Additionally, Section 15308 (Class 8) of the CEQA Guidelines provides an exemption when the Project is an action being taken in compliance with state mandates where the process involves procedures for the protection of the environment which do not have the potential to cause significant environmental effects.

Staff is directed to file a Notice of Exemption with the San Diego County Clerk's Office within five (5) working days of the approval of this ordinance.

**SECTION 11: Severability.** If any provision or clause of this Ordinance or the application thereof is held unconstitutional or otherwise invalid by a court of competent jurisdiction, such invalidity shall not affect other provisions, clauses, or applications of this Ordinance which can be implemented without the invalid provision, clause, or application, it being hereby expressly declared that this Ordinance, and each section, subsection, sentence, clause, and phrase hereof would have been prepared, proposed, approved, adopted and/ or ratified irrespective of the fact that any one or more sections,

**ORDINANCE NO. \_\_\_\_\_**

subsections, sentences, clauses, and/or phrases may be declared invalid or unconstitutional.

**SECTION 12 Effective Date.** This Ordinance shall take effect thirty days after its adoption or on January 1, 2014, whichever is later.

**SECTION 13 Notice.** The City Clerk shall certify to the adoption of this ordinance and shall cause this ordinance or a summary thereof to be published in the manner required by law. The City Clerk shall cause a copy of all local amendments adopted herein to be filed with the California Building Standards Commission, as required by law.

**INTRODUCED AND FIRST READ** at a Regular Meeting of the City Council of the City of Santee, California, on the 13th day of November, 2013, and thereafter **ADOPTED** at a duly noticed Public hearing of said City Council held on the 11<sup>th</sup> day of December, 2013, by the following vote to wit:

AYES:

NOES:

ABSTAIN:

**APPROVED**

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

**ATTEST**

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

City of Santee  
**COUNCIL AGENDA STATEMENT**

6B

**MEETING DATE**

November 13, 2013

**AGENDA ITEM NO.**

**ITEM TITLE** AUTHORIZATION FOR ADDITIONAL CONSTRUCTION CHANGE ORDERS ON WOODSIDE AVENUE / MAGNOLIA AVENUE STORM DRAIN IMPROVEMENTS CIP 2012-21.

**DIRECTOR/DEPARTMENT**

Pedro Orso-Delgado, Development Services *POD*

**SUMMARY**

At its June 26, 2013 meeting, City Council awarded the construction contract for the Woodside Avenue / Magnolia Avenue Storm Drain Improvements for a total contract of \$1,349,020.00 and authorized the Director of Development Services to approve contract change orders totaling \$134,902.00 for unforeseen items and additional work. This project replaces failed corrugated metal pipe (CMP) storm drain at Woodside Avenue from the Magnolia Avenue Intersection to the SR 67 off ramp. These pipe facilities are classified as necessary replacements and are to be completed prior to the scheduled overlay of Woodside Avenue as part of the City's Pavement Repair and Rehabilitation Program.

During construction several conflicts between existing utilities including the 36" El Capitan Aqueduct caused staff to redesign the storm drain system during construction to avoid them. The locations of these were not identified on as-built drawings since they were installed as early as the 1920's. Due to these conflicts additional demolition, excavations, shoring, traffic control and design services were required. As a result of the conflicts additional contaminated soil requiring environmental testing, removal and disposal at licensed hazardous material disposal facilities was required. The current Chevron gas station and a previous gas station at the 7-Eleven site had documented gasoline leaks in the 1980's and 1990's and has been documented by the State of California and are the cause of the contaminated soils encountered at the Magnolia Avenue / Woodside Avenue intersection.

Staff recommends that City Council authorize the increase of change order authorization from \$134,902.00 to \$334,902.00, an increase of \$200,000.00 for the additional design changes and for the contaminated soil removal to allow the project to continue to move forward to complete the storm drain improvements prior to the upcoming rainy season and remove and dispose of the contaminated soil as required by law. Upon completion of the project, staff will pursue the filing of a claim against the Chevron Corporation to reimburse the City for the costs associated with the removal and disposal of the contaminated soils currently anticipated to total \$175,000.

**ENVIRONMENTAL REVIEW** N/A

**FINANCIAL STATEMENT** *fm*

Funding for the additional \$200,000 in requested authorization is available from current TransNet allocations which is the funding source for this project.

**CITY ATTORNEY REVIEW**

N/A

Completed

**RECOMMENDATION**

1. Authorize an additional \$200,000.00 in contract change orders for construction improvements and removal of contaminated soils.

**ATTACHMENTS**

None

*POD  
KT*