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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**

**December 10, 2014
7:00 PM**

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

LEGISLATIVE INVOCATION \ PLEDGE OF ALLEGIANCE:

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 11-12-14 Regular and 11-25-14 Special Meeting**
 - **CDC Successor Agency 11-12-14 Regular Meeting**
 - **Public Financing Authority 11-12-14 Regular Meeting**
- (C) Approval of Payment of Demands as presented.**
- (D) Receipt of annual presentation of Boards, Commissions, and Committees Local Appointments List, and direction to return the item to the January 28, 2015 Regular Meeting for review and any changes**
- (E) Approval of the expenditure of \$50,621.47 for November 2014 legal services and related costs.**

(F) Adoption of a Resolution accepting the Buena Vista Avenue/Railroad Avenue Street Improvements Project (CIP 2010-06) as complete and authorizing the City Clerk to file a Notice of Completion.

2. PUBLIC HEARINGS: None

3. ORDINANCES (First Reading): None

4. CITY COUNCIL ITEMS AND REPORTS:

5. CONTINUED BUSINESS: None

6. NEW BUSINESS: None

7. COMMUNICATION FROM THE PUBLIC:

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

8. CITY MANAGER REPORTS:

9. CDC SUCCESSOR AGENCY:
(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**

OATH OF OFFICE CEREMONY

13. **Declaration of election results for the November 4, 2014 General Municipal Election.**

Recommendation:

- 1 Direct the City Clerk to recite into the minutes the results of the Canvass of the Election; and
2. Adopt the Resolution declaring the results of the November 4, 2014 Election.

14. **Retiring Council/Agency Member remarks.**

15. **Administration of Oath of Office, installation of three Council Members and presentation of Certificates of Election.**

Recommendation:

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

16. **Selection of Mayor Pro Tempore (Vice Mayor).**

Recommendation:

Select the next Vice Mayor for the term beginning December 11, 2014.

17. **ADJOURNMENT:**



Dec	04	Santee Park & Recreation Committee	Building 7
Dec	08	Community Oriented Policing Committee	Council Chamber
Dec	10	City Council Meeting	Council Chamber
Dec	11	Manufactured Home Fair Practices Commission	Council Chamber
Jan	08	SPARC	Conf Room Building 6
Jan	12	Community Oriented Policing Committee	Council Chamber
Jan	14	City Council Meeting	Council Chamber
Jan	28	City Council Meeting	Council Chamber

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

For your convenience, a complete Agenda Packet is available for public review at City Hall and on the City's website at www.CityofSanteeCa.gov.

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

State of California } County of San Diego } ss. City of Santee }	<h3>AFFIDAVIT OF POSTING AGENDA</h3>
I, <u>Patsy Bell, CMC, City Clerk</u> of the City of Santee, hereby declare, under penalty of perjury, that a copy of this Agenda was posted in accordance with Resolution 61-2003 on <u>December 5, 2014</u> at <u>4:30 p.m.</u>	
_____ Signature	12/5/14 Date

City of Santee
COUNCIL AGENDA STATEMENT

1B

MEETING DATE December 10, 2014

AGENDA ITEM NO.

ITEM TITLE **APPROVAL OF MEETING MINUTES: SANTEE CITY COUNCIL,
CDC SUCCESSOR AGENCY AND SANTEE PUBLIC FINANCING
AUTHORITY REGULAR MEETING OF NOVEMBER 12, 2014 AND
SANTEE CITY COUNCIL SPECIAL MEETING OF NOVEMBER 25,
2014**

DIRECTOR/DEPARTMENT Patsy Bell, CMC, City Clerk

PB

SUMMARY

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

FINANCIAL STATEMENT

N/A

CITY ATTORNEY REVIEW

N/A Completed

RECOMMENDATION

Approve Minutes as presented.

ATTACHMENTS (Listed Below)

November 12, 2014 and November 25, 2014 Minutes

Minutes

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

Draft

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

November 12, 2014

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 7:04 p.m.

Council Members present were: Mayor/Chair Randy Voepel; Vice Mayor/Vice Chair Rob McNelis; and Council/Authority Member Jack E. Dale. Council/Authority Member John Ryan entered the meeting at 7:28 p.m. Council/Authority Member John W. Minto was absent.

Staff present were: Acting City Manager/Authority Secretary Pedro Orso-Delgado, City/Authority Attorney Shawn Hagerty, Director of Community Services Bill Maertz, Acting Director of Development Services Melanie Kush, Finance Director/Treasurer Tim McDermott, Director of Fire and Life Safety Richard Mattick, Director of Human Resources Jodene Dunphy, Assistant to the City Manager Kathy Valverde, Senior Economic Development Coordinator Pamela White, Santee Sheriff's Captain James Bovet, 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 of Santee

PLEDGE OF ALLEGIANCE: Cub Scout Troop 383

PRESENTATION: Jack E. Dale Cup Presentation: Varsity Football Game between Santana and West Hills High Schools

Council Member Dale presented the trophy to West Hills High School's Athletic Director Don Rutledge, Football Assistant Coach Mike Wilson, and Assistant Principal Josh Reiderer.

Draft

PRESENTATION: Santee Mobilehome Owners Action Committee Donation to the Santee Fire Department Paramedic Equipment Fund

Council Member Dale introduced Santee Mobilehome Owners Action Committee Board Member John Hossick. Mr. Hossick presented the City with a check for \$250 raised from their membership.

PROCLAMATION: Rise City Church

Vice Mayor McNelis presented the proclamation to Pastor Brandon Grant, Rise City Church, honoring the Church's support and donation of \$2,500 to the Santee Food Bank from proceeds raised from their summer ice cream truck sales.

PROCLAMATION: Reflex Sympathetic Dystrophy Awareness

Vice Mayor McNelis presented the Proclamation to Christine Melcher who thanked Council for the opportunity to bring light to this disorder.

Council Member Ryan entered the meeting at 7:28 p.m.

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

City Clerk Bell announced that staff was requesting to remove Item 6(A) from the agenda, and that it would be brought back at a future meeting.

1. CONSENT CALENDAR:

- (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 10-22-14 Regular Meeting
 - CDC Successor Agency 10-22-14 Regular Meeting
 - Public Financing Authority 10-22-14 Regular Meeting
- (C) Approval of Payment of Demands as presented.
- (D) Approval of the expenditure of \$72,393.32 for October 2014 legal services and related costs.
- (E) Adoption of a Resolution amending the City's Conflict of Interest Code pursuant to the Political Reform Act of 1974. (Reso 73-2014)
- (F) Adoption of a Resolution authorizing execution of the State standard agreement for a Housing Related Parks Program grant in the amount of \$139,800. (Via De Cristina Park Project) (Reso 74-2014)

Draft

- (G) Adoption of a Resolution to terminate the existing Subdivision Improvement Agreement between ENE Homes, LLC and the City of Santee and approve a new Subdivision Improvement Agreement with New West Investment Group Incorporated for El Nopal Estates II (TM 2000-01) located on the south side of Susie Place between Carreta Drive and Julio Place and return remaining cash securities on file to ENE Homes, LLC. (APN: 381-750-01 to 10) Applicant: New West Investment Group (Reso 75-2014)
- (H) Adoption of a Resolution awarding the bid for the purchase of Litter Receptacles with Integrated Recycling Bins per Bid 14/15-20010 to Forms+Surfaces for an all-inclusive amount of \$50,939.01. (Reso 76-2014)
- (I) Authorization to award a combined contract for Irrigation Supplies (partial re-bid) Categories 1 and 2 per Bid 14/15-20011 to Hydro-Scape Incorporated for \$34,907.98 through June 30, 2015, and authorization for the City Manager to approve three (3) additional 12-month options to renew along with the corresponding purchase orders and annual change orders up to 10% of the then-current contract amount.
- (J) Rejection of three separate claims against the City by Lilia Alvarez, Francisco Alvarez, and Nicole Arguello per Government Code Section 913.

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

2. PUBLIC HEARINGS: None

3. ORDINANCES (First Reading): None

4. CITY COUNCIL ITEMS AND REPORTS:

- (A) Appointment of Member to the Manufactured Home Fair Practices Commission.

Mayor Voepel recommended appointing Nick Bradley to the Manufactured Home Fair Practices Commission.

ACTION: On motion of Council Member Dale, seconded by Vice Mayor McNelis, Nick Bradley was appointed to the Santee Manufactured Home Fair Practices Commission with all voting aye, except Council Member Minto who was absent.

5. **CONTINUED BUSINESS:** None

6. **NEW BUSINESS:**

- (A) **Authorization for Open Market Purchase of three Stalker 2X traffic radar systems from Applied Concepts, Inc. for the Santee Sheriff's Station.**

This item was not discussed as it was previously removed from the agenda under "ITEMS TO BE ADDED, DELETED OR RE-ORDERED ON AGENDA."

- (B) **Resolution amending the Transnet Local Street Improvement Program of Projects for Fiscal Years 2014/15 through 2018/19. (Reso 77-2014)**

Entered Into the Record: A replacement Table 1 attached to the proposed Resolution was provided by staff.

Acting Director of Development Services Kush introduced the item, and Principal Civil Engineer Carl Schmitz presented a brief staff report utilizing a PowerPoint presentation.

ACTION: On motion of Council Member Dale, seconded by Vice Mayor McNelis, the revised Resolution amending the TransNet Local Street Improvement and Regional Transportation Congestion Improvement Program of Projects for Fiscal Years 2014/15 through 2018/19 and amending the FY 2014/15 budget for TransNet funded projects was adopted with all voting aye, except Council Member Minto who was absent.

7. **COMMUNICATION FROM THE PUBLIC:**

- (A) John Olsen, Santee Chamber of Commerce, congratulated newly elected Council Members and thanked outgoing Council Member Ryan for his last four years of service.

Draft

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

Council Members recessed at 7:34 p.m. and convened in Closed Session at 7:38 p.m. with all Members present, except Council Member Minto who was absent.

12. CLOSED SESSION:

(A) CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION

(Gov. Code section 54956.9(d)(1))

Name of Case: Santee Firefighters Association v. City of Santee, Case No. LA-CE-919-M

(B) CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION

(Gov. Code section 54956.9(d)(2))

Significant Exposure to Litigation: One case

Council Members reconvened in Open Session at 7:51 p.m. with all Members present, except Council Member Minto who was absent. Mayor Voepel stated that Items 12(A) and 12(B) were discussed with no reportable action taken.

13. ADJOURNMENT:

There being no further business, the meeting was adjourned at 7:51 p.m.

Date Approved: _____

Patsy Bell, City Clerk and for
Acting Authority Secretary Pedro Orso-Delgado

Minutes

Santee City Council

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

Draft

November 25, 2014

1. CALL TO ORDER

This Special Meeting of the Santee City Council was called to order by Mayor Randy Voepel at 8:33 a.m.

Council Members present were: Mayor Randy Voepel, Vice Mayor Rob McNelis, and Council Members John W. Minto and John Ryan. Council Member Jack Dale entered the meeting at 8:34 a.m.

Staff present were: Acting City Manager Pedro Orso-Delgado, City Attorney Shawn Hagerty, Director of Fire and Life Safety Richard Mattick, Director of Human Resources Jodene Dunphy, City Clerk Patsy Bell, and Administrative Secretary Pam Coleman.

2. PUBLIC COMMENT

There were no public speakers.

Council Members adjourned into Closed Session at 8:35 a.m. with all Members present.

3. CLOSED SESSION

(A) CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION

(Gov. Code section 54956.9(d)(1))

Name of Case: Santee Firefighters Association v. City of Santee, Case No. LA-CE-919-M

(B) CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION

(Gov. Code section 54956.9(d)(2))

Significant Exposure to Litigation: One case

Council Members reconvened in Open Session at 9:50 a.m. with all Members present. Mayor Voepel announced that the items were discussed and no reportable action had been taken.

4. ADJOURNMENT

There being no further business, the meeting was adjourned at 9:51 a.m.

Date Approved:

Patsy Bell, CMC, City Clerk

City of Santee
COUNCIL AGENDA STATEMENT

1C

MEETING DATE December 10, 2014

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 *DOB*

Approval of the payment of demands as presented.

ATTACHMENTS (Listed Below)

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

Payment of Demands
Summary of Payments Issued

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/03/14	Accounts Payable	\$ 89,757.22
11/05/14	Accounts Payable	705,390.44
11/07/14	Accounts Payable	174,165.16
11/13/14	Payroll	293,562.44
11/13/14	Accounts Payable	6,949.44
11/13/14	Accounts Payable	326,647.77
11/13/14	Accounts Payable	140,361.05
11/17/14	Accounts Payable	187,043.10
11/19/14	Accounts Payable	1,231,874.05
11/24/14	Accounts Payable	73,250.45
11/25/14	Accounts Payable	843,595.48
11/26/14	Payroll	343,597.83
11/26/14	Accounts Payable	<u>193,983.45</u>
	TOTAL	<u>\$ 4,610,177.88</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	Date	Vendor	Invoice	PO #	Description/Account	Amount
107098	11/5/2014	10877 ALIGNMENT EXPRESS OF CA INC	39352		VEHICLE REPAIR	2,080.17
107099	11/5/2014	10412 AT&T	000005867378		TELEPHONE	1,950.77
107100	11/5/2014	11493 ATKINS NORTH AMERICA INC	1203769	50635	CLIMATE ACTION PLAN	8,470.00
107101	11/5/2014	10189 ATTENTION GETTERS DESIGN INC	36213	50721	HELMET LETTERING	89.38
107102	11/5/2014	10021 BOUND TREE MEDICAL LLC	81564731	50725	PHARMACEUTICALS	254.64
			81566134	50724	EMS SUPPLIES	1,800.13
			81566135	50724	EMS SUPPLIES	118.54
			81566136	50724	EMS SUPPLIES	198.78
			81566137	50725	PHARMACEUTICALS	408.18
			81566138	50724	EMS SUPPLIES	590.39
			81566139	50724	EMS SUPPLIES	11.54
			81568778	50725	PHARMACEUTICALS	17.88
107103	11/5/2014	10023 BUILDERS FENCE COMPANY INC	1514713		WINDSCREEN FOR FENCE	1,128.15
107104	11/5/2014	10542 C2 REPROGRAPHICS	651573		BID PACKETS PRINTING	348.72
107105	11/5/2014	11448 CHEN RYAN ASSOCIATES INC	2014.123	50625	CIRCULATION ELEMENT UPDATE	12,246.09
107106	11/5/2014	10032 CINTAS CORPORATION #694	694757914	50815	UNIFORM/PARTS CLEANER RNTL	62.12
107107	11/5/2014	10845 CONTROLLED ENTRY SPECIALISTS	825375	50896	APPARATUS DOOR REPAIR	120.00
					Total :	3,400.08
					Total :	1,128.15
					Total :	348.72
					Total :	12,246.09
					Total :	62.12
					Total :	120.00

Voucher List
CITY OF SANTEE

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107108	11/5/2014	10333 COX COMMUNICATIONS	038997401		10601 N MAGNOLIA AVE	102.47
107109	11/5/2014	11168 CTE INC CLARK TELECOM AND	00002088	50875	STREET LIGHT REPAIRS	2,202.46
			00002089	50875	DIG ALERT MARKOUTS	892.55
			00002090	50875	STREET LIGHT VANDALISM	1,791.02
			00002091	50875	STREET LIGHT VANDALISM	3,397.69
			00002092	50875	TRAFFIC SIGNAL CALL OUTS	491.66
					Total :	8,775.38
107110	11/5/2014	11295 DOKKEN ENGINEERING	28216		SD RIVER TRAIL PLAT & LEGAL	160.00
					Total :	160.00
107111	11/5/2014	10049 DREW AUTO CENTER	C28189	50732	VEHICLE REPAIR	245.28
					Total :	245.28
107112	11/5/2014	10054 ELDERHELP OF SAN DIEGO	09302014	50908	CDBG SUBRECIPIENT REIMB	825.00
					Total :	825.00
107113	11/5/2014	10057 ESGIL CORPORATION	10/20/14-10/24/14		SHARE OF FEES	10,858.27
					Total :	10,858.27
107114	11/5/2014	10580 FASTENAL COMPANY	CAS168384	50771	YARD SUPPLIES	45.23
					Total :	45.23
107115	11/5/2014	10251 FEDERAL EXPRESS	2-822-97250		SHIPPING CHARGES	53.01
					Total :	53.01
107116	11/5/2014	10009 FIRE ETC	67174	50736	FIREFIGHTER APPAREL	373.04
			67175	50736	SAFETY EQUIPMENT	543.55
			67234	50736	SAFETY EQUIPMENT	119.24
					Total :	1,035.83
107117	11/5/2014	11196 HD SUPPLY FACILITIES	9132955215	50745	STATION SUPPLIES	844.51
					Total :	844.51
107118	11/5/2014	10256 HOME DEPOT CREDIT SERVICES	6153423	50818	KEY SAFE	32.37

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107118	11/5/2014	10256	10256 HOME DEPOT CREDIT SERVICES (Continued)			
107119	11/5/2014	10246	HUDSON SAFETY T LITE RENTALS 00026329	50775	STREET SIGN	Total : 32.37
107120	11/5/2014	10665	LENNAR HOMES - CA COASTAL		REFUNDABLE SECURITY	109.00
			CD13021S		REFUNDABLE SECURITY	109.00
			CD13024S		REFUNDABLE SECURITY	4,288.40
			CD13025S		REFUNDABLE SECURITY	4,155.20
					Total :	4,022.00
107121	11/5/2014	10538	MEALS ON WHEELS 10072014	50911	CDBG SUBRECIPIENT REIMB	Total : 12,465.60
107122	11/5/2014	10079	MEDICO PROFESSIONAL 1504988	50869	MEDICAL LINEN SERVICE	1,392.50
			1504989	50869	MEDICAL LINEN SERVICE	1,392.50
					Total :	22.47
107123	11/5/2014	10083	MUNICIPAL EMERGENCY SERVICES 00565638_SNV	50751	SAFETY GEAR	13.93
107124	11/5/2014	11693	ND ELECTRICAL CONSTRUCTION INC 12163	50877	BUS SHELTER PROJECT	307.80
			12163R		RETENTION	307.80
					Total :	46,864.08
107125	11/5/2014	11456	PRIORITY NEOPOST SWINV366444		POSTAGE INK CARTRIDGE	-2,343.20
107126	11/5/2014	10107	SANTEE MINISTERIAL COUNCIL 09302014	50912	CDBG SUBRECIPIENT REIMB	Total : 44,520.88
107127	11/5/2014	10487	SIEMENS INDUSTRY INC 5610003497	50889	TRAFFIC SIGNAL MAINTENANCE	308.67
			5620002447	50889	TRAFFIC SIGNAL CALL OUTS	308.67
			5620003786	50889	TRAFFIC SIGNAL SUPPLIES	4,478.51
					Total :	2,679.00
107128	11/5/2014	11808	SOLAR TECH INTERNATIONAL 14-1092		PERMIT OVERCHARGE REFUND	5,808.70
					Total :	73.44
					Total :	8,561.14
					Total :	74.98
					Total :	74.98

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107129	11/5/2014	11341 SRM CONTRACTING & PAVING	17222	50874	WOODSIDE AVE IMPROVEMENTS	231,797.74
			17222B	50874	TOWN CTR PKWY IMPROVEMENTS	367,469.32
			17222BR		RETENTION	-18,373.46
			17222R		RETENTION	-11,589.89
				Total :		569,303.71
107130	11/5/2014	10217 STAPLES ADVANTAGE	3240741242	50857	OFFICE SUPPLIES	223.88
			3240741243	50857	HP OFFICEJET PRINTER	215.99
			3245184237	50716	OFFICE SUPPLIES	142.92
			3245184238	50741	OFFICE SUPPLIES	512.52
				Total :		1,095.31
107131	11/5/2014	10617 STATE OF CALIFORNIA	L0191396160		JULY - SEPTEMBER 2014	2,438.00
				Total :		2,438.00
107132	11/5/2014	10316 TCB EMBROIDERY	11313	50903	UNIFORM SHIRTS/HATS	2,309.04
				Total :		2,309.04
107133	11/5/2014	10158 THE SOCO GROUP INC	CL22461	50787	FLEET CARD FUELING	1,345.82
				Total :		1,345.82
107134	11/5/2014	10479 TIRE CENTERS LLC	8720153388	50801	VEHICLE SUPPLIES	384.29
				Total :		384.29
107135	11/5/2014	10550 UNIFORMS PLUS INC	36810	50789	NEW HIRE CLASS B UNIFORMS	441.55
				Total :		441.55
107136	11/5/2014	10211 VISION INTERNET PROVIDERS INC	28593	50712	WEB HOSTING	200.00
				Total :		200.00
107137	11/5/2014	10706 WALLACE, HARLEY	103014		EMPLOYEE REIMBURSEMENT	217.00
				Total :		217.00
107138	11/5/2014	10318 ZOLL MEDICAL CORPORATION	2171230	50802	EMS SUPPLIES	230.85
			2171396	50802	EMS SUPPLIES	855.68
			2171918	50802	EMS SUPPLIES	427.84
			2172170	50802	EMS SUPPLIES	259.20

Bank code :	ubgen			Invoice	PO #	Description/Account	Amount
Voucher	Date	Vendor					
107138	11/5/2014	10318	10318	ZOLL MEDICAL CORPORATION (Continued)			Total : 1,773.57
107139	11/5/2014	11042	ZW USA INC	62208		DOG BAGS	753.84
							Total : 753.84
42 Vouchers for bank code : ubgen							Bank total : 705,390.44
42 Vouchers in this report							Total vouchers : 705,390.44

Prepared by: 
Date: 11/5/2014
Approved by: 
Date: 11-5-14

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
427	11/5/2014	10482 TRISTAR RISK MANAGEMENT	94827		WORKERS' COMPENSATION	22,410.49
					Total :	22,410.49
428	11/7/2014	11485 SOURCEPOINT	AR169623		TOWN CTR/ RIVERVIEW PKWY	151,754.67
					Total :	151,754.67
					Bank total :	174,165.16
					Total vouchers :	174,165.16

2 Vouchers for bank code : ubgen
2 Vouchers in this report

Prepared by: 
Date: 11/13/2014
Approved by: 
Date: 11-13-14

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107140	11/13/2014	10001 US BANK	001-0552555 M		PAPA REGISTRATION	45.00
			003394		SENIOR TRIP TICKETS	440.00
			009605		SPECIAL EVENT SUPPLIES	46.99
			0103249-IN		FIREFIGHTER BELT BUCKLES	77.18
			0121079		PAINT AND SUPPLIES	70.88
			0123080		MISC. SUPPLIES	15.51
			0123113		LITHIUM BATTERIES	205.93
			0124745		PAINT FOR GRAFFITI	61.83
			022766		ICSC CONFERENCE PARKING	15.00
			026261		TEEN DANCE SUPPLIES	232.36
			03325		PLUGS FOR ALUMINUM BOATS	43.53
			034933		TEEN CENTER SUPPLIES	153.80
			035634		ELECTRICAL BLINDS BATTERIES	12.94
			037979		SD RIVER TRAIL CEREMONY	5.84
			041526		ELECTRICAL SUPPLIES	14.00
			046696		TEEN DANCE SUPPLIES	86.54
			046798		OFFICE SUPPLIES	67.12
			048072		COUNCIL MEETING SUPPLIES	6.68
			050009		SENIOR GROUP SUPPLIES	21.29
			065720		COUNCIL MEETING SUPPLIES	7.83
			067199		ICSC CONFERENCE PARKING	15.00
			067543		COUNCIL MEETING SUPPLIES	1.69
			073155		TEEN CENTER SUPPLIES	38.05
			075522		ICSC CONFERENCE PARKING	15.00
			10072014		POSTAGE	6.30
			10152014		LUNCH MEETING	22.00
			102014		APWA MEETING	15.00
			10222014		LUNCH FOR ORAL BOARD RATERE	48.02
			10222014		LCW WEBINAR	75.00
			10222014		LUNCH MEETING	44.00
			105920		FUEL-STRIKETEAM DEPLOYMENT	125.00
			112012347		INFIELD SOIL	111.24
			112012349		INFIELD SOIL	111.24
			112012356		INFIELD SOIL	111.24
			112012358		INFIELD SOIL	111.24
			1122952		YARD SUPPLIES	26.63

Bank code : ubgen

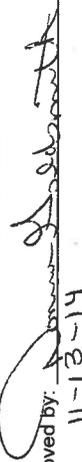
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107140	11/13/2014	10001 US BANK	(Continued)			
			11450645837		CR - BILLING CORRECTION	-16.21
			116-3885174-3425069		EMS SUPPLIES	125.98
			1233056A		ROOM CANCELLATION CHARGE	122.19
			1258734		CITY HALL BLINDS REPAIRS	60.00
			12743		HOLIDAY LIGHTING CELEBRATION	24.00
			1409040		SPECIAL EVENT SUPPLIES	92.43
			156245		OFFICE SUPPLIES	199.00
			1562778		PAINT FOR GRAFFITI REMOVAL	32.49
			165440		MSA CONFERENCE AUTO FUEL	38.38
			2131606		PAINT AND SUPPLIES	40.22
			22148		MISC. SUPPLIES	39.21
			2407428		TOOLS FOR FORD TRUCK	136.19
			2522		OFFICE SUPPLIES	4.47
			2662438		WEED REMOVAL MATERIALS	33.40
			2773-4127-9534-7317		SIGN CODE WORKSHOP	25.00
			2968-369705		BATTERY FOR CITY VAN	157.79
			3120589		ELECTRICAL SUPPLIES	328.58
			3131360		GRAFFITI SUPPLIES	34.19
			3338-2487-5814-7284		APA WORKSHOP	10.00
			40018		CR - CACEO CONFERENCE	-349.00
			463729		MAS CONFERENCE AUTO FUEL	36.83
			4664628		MSA CONFERENCE AUTO FUEL	37.39
			47650407033		MEAL-STRIKETEAM DEPLOYMENT	25.28
			484709		MSA CONFERENCE AUTO FUEL	23.33
			5133393		PUBLIC EDUCATION MTRLS	380.78
			522557		MSA CONFERENCE AUTO FUEL	29.44
			6123694		MISC. TOOLS	33.85
			69967706		SEMINAR TRAINING	180.00
			7125308539		TRASH BAGS FOR PARKS	730.08
			80981		APWA WORKSHOP	45.00
			84171922		MSA CONFERENCE LODGING	374.76
			8831653		EQUIPMENT	126.33
			9130243		FENCING MATERIALS	34.34
			91543		FUEL-STRIKETEAM DEPLOYMENT	107.62
			9574821089		ELECTRICAL SUPPLIES	24.32
			FW45UQ		LAWCX CONFERENCE FLIGHT	347.20

Voucher List
CITY OF SANTEE

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107140	11/13/2014	10001 US BANK	(Continued)			
			GP_5489325		HOLIDAY LIGHTING CELEBRATION	89.23
			P24129		TRACTOR REPAIRS	140.12
			P24257		QUICK LOCK PINS	5.76
			S108958451.003		REEL LINE	501.40
			W0194417		OATH OF OFFICE INVITATIONS	31.17
					Total :	6,949.44
					Bank total :	6,949.44
					Total vouchers :	6,949.44

1 Vouchers for bank code : ubgen

1 Vouchers in this report

Prepared by: 
 Date: 11/13/2014
 Approved by: 
 Date: 11-13-14

Voucher List
CITY OF SANTEE

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107186	11/13/2014	10208 ANTHEM BLUE CROSS	000459379B		EMPLOYEE ASSISTANCE PROGRAI	244.20
					Total :	244.20
107187	11/13/2014	10350 ASSURANT EMPLOYEE BENEFITS	November 2014		DENTAL INSURANCE	7,420.35
					Total :	7,420.35
107188	11/13/2014	10334 CHLIC	November 2014		HEALTH INSURANCE	152,030.48
					Total :	152,030.48
107189	11/13/2014	10844 FRANCHISE TAX BOARD	PPE 11/05/14 PPE 11/05/14A		WITHHOLDING ORDER WITHHOLDING ORDER	110.00 590.53
					Total :	700.53
107190	11/13/2014	10779 NATIONAL BENEFIT SERVICES LLC	PPE 11/05/14		FLEXIBLE SPENDING ACCOUNT	1,802.56
					Total :	1,802.56
107191	11/13/2014	10353 PERS	11 14 3		RETIREMENT PAYMENT	120,593.07
					Total :	120,593.07
107192	11/13/2014	10785 RELIANCE STANDARD LIFE	November 2014		VOLUNTARY LIFE INSURANCE	1,520.07
					Total :	1,520.07
107193	11/13/2014	10424 SANTEE FIREFIGHTERS	Ben20582		DUES/PEC/DENTAL/BC EXP	4,982.49
					Total :	4,982.49
107194	11/13/2014	10776 STATE OF CALIFORNIA	PPE 11/05/14		WITHHOLDING ORDER	319.38
					Total :	319.38
107195	11/13/2014	10001 US BANK	PPE 11/05/14		PARS RETIREMENT	750.68
					Total :	750.68
107196	11/13/2014	10959 VANTAGE TRANSFERAGENT/457	PPE 11/05/14		ICMA - 457	28,901.40
					Total :	28,901.40
107197	11/13/2014	10782 VANTAGEPOINT TRNSFR AGT/801801	PPE 11/05/14		RETIREE HEALTH SAVINGS ACCOL	7,382.56
					Total :	7,382.56

Bank code : ubgen

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

12 Vouchers in this report

Bank total : 326,647.77

Total vouchers : 326,647.77

Prepared by: 
 Date: 11/13/2014

Approved by: 
 Date: 11-13-14

Voucher List
CITY OF SANTEE

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107141	11/13/2014	10177 BAYOU BROTHERS PRODUCTIONS	0011212014		HOLIDAY LIGHTING CELEBRATION	500.00
					Total :	500.00
107142	11/13/2014	10018 BENCHMARK LANDSCAPE SVCS INC	112386	50918	LANDSCAPE MAINTENANCE	10,594.00
			112387	50915	LANDSCAPE MAINTENANCE	9,811.37
			112841	50918	LANDSCAPE MAINTENANCE	10,594.00
			112842	50915	LANDSCAPE MAINTENANCE	9,811.37
			113768	50918	LANDSCAPE MAINTENANCE	10,594.00
			113769	50915	LANDSCAPE MAINTENANCE	9,811.37
					Total :	61,216.11
107143	11/13/2014	10021 BOUND TREE MEDICAL LLC	81571334	50724	EMS SUPPLIES	251.66
			81571335	50725	PHARMACEUTICALS	168.99
			81571336	50724	EMS SUPPLIES	560.34
			81575886	50724	EMS SUPPLIES	70.25
			81579586	50724	EMS SUPPLIES	243.52
			81579587	50724	EMS SUPPLIES	13.00
			81579589	50724	EMS SUPPLIES	366.92
			81583284	50724	EMS SUPPLIES	168.58
			81586261	50724	EMS SUPPLIES	76.99
					Total :	1,920.25
107144	11/13/2014	10032 CINTAS CORPORATION #694	694760441	50815	UNIFORM/PARTS CLEANER RNTL	57.17
					Total :	57.17
107145	11/13/2014	10033 CITY ELECTRIC SUPPLY COMPANY	STE/023820	50901	LAMPS AND BALLASTS	677.42
			STE/023867	50765	ELECTRICAL SUPPLIES	27.07
			STE/023868	50901	LAMPS AND BALLASTS	293.10
					Total :	997.59
107146	11/13/2014	11330 CLEANSTREET	75842	50832	STREET/PARKING LOT SWEEPING	14,652.20
					Total :	14,652.20
107147	11/13/2014	10040 COUNTYWIDE MECHANICAL SYSTEMS	14064893	50851	PLUMBING REPAIRS	208.72
					Total :	208.72

Voucher List
CITY OF SANTEE

Bank code : ubgen									
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount			
107148	11/13/2014	10333 COX COMMUNICATIONS	501 3110 094486701		CITY HALL GROUP BILL	2,951.57	Total :		2,951.57
107149	11/13/2014	10588 D.E. WILLIAMS SHIELDS	2009139	50854	HELMET SHIELDS	976.14	Total :		976.14
107150	11/13/2014	10841 DANIELS, ADAM	110314		EMPLOYEE REIMBURSEMENT	217.00	Total :		217.00
107151	11/13/2014	10124 DEPENDABLE PLUMBING	71171	50902	BACKFLOW REPAIRS	1,744.00	Total :		1,744.00
107152	11/13/2014	10250 EAST COUNTY CALIFORNIAN	00029028 00029211		REQUEST FOR BIDS REQUEST FOR BIDS	35.00 49.00	Total :		84.00
107153	11/13/2014	11737 ENCORE SANTEE HOLDINGS LLC	CD12048S		REFUNDABLE SECURITY	12,342.12	Total :		12,342.12
107154	11/13/2014	10057 ESGIL CORPORATION	10/27/14-10/31/14		SHARE OF FEES	12,269.87	Total :		12,269.87
107155	11/13/2014	10058 ETS PRODUCTIONS INC	11670		HOLIDAY LIGHTING CELEBRATION	200.00	Total :		200.00
107156	11/13/2014	10580 FASTENAL COMPANY	CAS168067	50771	YARD SUPPLIES	1,602.48	Total :		1,602.48
107157	11/13/2014	10251 FEDERAL EXPRESS	2-830-11039		SHIPPING CHARGES	53.01	Total :		53.01
107158	11/13/2014	10009 FIRE ETC	67404		EQUIPMENT SUPPLIES	120.96	Total :		120.96
107159	11/13/2014	10065 GLOBAL POWER GROUP INC	36128	50887	ELECTRICAL REPAIRS	140.00	Total :		140.00
107160	11/13/2014	10066 GLOBALSTAR USA LLC	1000000006007270		SATELLITE PHONE SERVICE	43.43	Total :		43.43

Voucher List
CITY OF SANTEE

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107160	11/13/2014	10066 GLOBALSTAR USA LLC	(Continued)			43.43
107161	11/13/2014	11820 HADFIELD BUILDING CORP	CD14023S		REFUNDABLE DEPOSIT	5,271.00
107162	11/13/2014	10070 HAWTHORNE MACHINERY	0046298	50744	VEHICLE REPAIR	5,271.00
107163	11/13/2014	11196 HD SUPPLY FACILITIES	9133020175	50745	STATION SUPPLIES	1,931.93
107164	11/13/2014	10144 HDL COREN & CONE	0020857-IN		AUDIT SERVICES PROPERTY TAX	1,931.93
107165	11/13/2014	10301 HORSMAN AUTOMOTIVE	384099	50746	VEHICLE SERVICE	8.69
			384100	50746	VEHICLE SERVICE	8.69
			384101	50746	VEHICLE SERVICE	2,413.99
			384141	50746	VEHICLE REPAIR	2,413.99
			384186	50746	VEHICLE SERVICE	37.59
107166	11/13/2014	10198 HYDRO SCAPE PRODUCTS	8340821-00	50819	IRRIGATION SUPPLIES	37.59
107167	11/13/2014	11724 ICF JONES & STOKES INC	0103738	50890	CIRCULATION ELEMENT CEQA	310.62
107168	11/13/2014	10077 JOHN DEERE LANDSCAPES LLC	70002543	50820	IRRIGATION SUPPLIES	310.62
			70101752	50820	IRRIGATION SUPPLIES	1,975.00
107169	11/13/2014	10977 LASTING IMPRESSIONS PRINT	17773		MISC RECEIPTS	1,975.00
107170	11/13/2014	10079 MEDICO PROFESSIONAL	1508353	50869	MEDICAL LINEN SERVICE	355.51
			1508354	50869	MEDICAL LINEN SERVICE	147.02
					Total :	502.53
					Total :	263.27
					Total :	263.27
					Total :	22.47
					Total :	13.93
					Total :	36.40

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107171	11/13/2014	10507 MITEL LEASING	1263450		MONTHLY RENTAL 124690	146.90
			1264110		MONTHLY RENTAL 122670	0.02
			1264398		MONTHLY RENTAL 130737	89.64
			1264440		MONTHLY RENTAL 131413	97.47
					Total :	334.03
107172	11/13/2014	10218 OFFICE DEPOT	734491243001	50919	BUSINESS CARDS	56.86
					Total :	56.86
107173	11/13/2014	10176 PARKER, HEATHER JOY	2003		HOLIDAY LIGHTING CELEBRATION	745.00
					Total :	745.00
107174	11/13/2014	10766 PETERSON, BRAD	110414		EMPLOYEE REIMBURSEMENT	261.90
					Total :	261.90
107175	11/13/2014	11391 STANLEY, BREANNE	101714		HOLIDAY LIGHTING CELEBRATION	400.00
					Total :	400.00
107176	11/13/2014	10217 STAPLES ADVANTAGE	3244280532	50857	OFFICE SUPPLIES	46.82
			3244854627	50857	OFFICE SUPPLIES	10.79
			3245574457	50741	OFFICE SUPPLIES	11.87
			3245682494	50798	OFFICE SUPPLIES	121.40
			3245682496	50716	OFFICE SUPPLIES	110.45
			3245682499	50784	OFFICE SUPPLIES	726.22
			3245682501	50784	OFFICE SUPPLIES	14.04
					Total :	1,041.59
107177	11/13/2014	10658 TAIT, RICHARD	13300		HOLIDAY LIGHTING	150.00
					Total :	150.00
107178	11/13/2014	10158 THE SOCO GROUP INC	0092856-IN	50786	DELIVERED FUEL	1,353.19
			CL23463	50787	FLEET CARD FUELING	1,100.22
					Total :	2,453.41
107179	11/13/2014	11791 THOMPSON, LORAN	101314		ONE ON ONE STRATEGY SESSION	195.00
					Total :	195.00
107180	11/13/2014	11819 THRIFTY OIL CO	EN14098S		REFUNDABLE SECURITY	2,500.00

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
430	11/14/2014	11485 SOURCEPOINT	AR169627		PROSPECT AVE ENHANCEMENTS	65,220.00
					Total :	65,220.00
74954	11/17/2014	10955 DEPARTMENT OF THE TREASURY	PPE 11/05/14		FEDERAL WITHHOLDING TAX	68,763.81
					Total :	68,763.81
74995	11/17/2014	10956 FRANCHISE TAX BOARD	PPE 11/05/14		CA STATE TAX WITHHELD	20,175.08
					Total :	20,175.08
75014	11/14/2014	10955 DEPARTMENT OF THE TREASURY	PPE 11/19/14 spec		FEDERAL WITHHOLDING TAX	26,935.77
					Total :	26,935.77
75045	11/17/2014	10956 FRANCHISE TAX BOARD	PPE 11/19/14 spec		CA STATE TAX WITHHELD	5,948.44
					Total :	5,948.44
					Bank total :	187,043.10
					Total vouchers :	187,043.10

5 Vouchers for bank code : ubgen

5 Vouchers in this report

Prepared by: 
 Date: 11/18/14
 Approved by: 
 Date: 11-19-14

vchlist

11/18/2014 3:16:47PM

Voucher List
CITY OF SANTEE

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107198	11/19/2014	10292 ALL STAR FIRE EQUIPMENT INC	177130	50804	EQUIPMENT SUPPLIES	204.97
					Total :	204.97
107199	11/19/2014	10018 BENCHMARK LANDSCAPE SVCS INC	114624	50918	LANDSCAPE SERVICES	2,291.00
					Total :	2,291.00
107200	11/19/2014	10020 BEST BEST & KRIEGER LLP	LEGAL SVCS OCT 2014		LEGAL SERVICES OCT 2014	72,393.32
					Total :	72,393.32
107201	11/19/2014	10021 BOUND TREE MEDICAL LLC	81531431	50724	EMS SUPPLIES	46.97
			81579588	50725	PHARMACEUTICALS	28.64
			81579590	50725	PHARMACEUTICALS	17.55
					Total :	93.16
107202	11/19/2014	10022 BRAUN NORTHWEST INC	17075	50726	VEHICLE REPAIR PARTS	681.48
					Total :	681.48
107203	11/19/2014	10299 CARQUEST AUTO PARTS	11107-255583	50727	VEHICLE SUPPLIES	30.72
					Total :	30.72
107204	11/19/2014	10032 CINTAS CORPORATION #694	694762935	50815	UNIFORM/PARTS CLEANER RNTL	57.17
					Total :	57.17
107205	11/19/2014	10801 CLAIMS MANAGEMENT ASSOC INC	521356		CLAIM SERVICES	724.20
					Total :	724.20
107206	11/19/2014	10171 COUNTY OF SAN DIEGO AUDITOR &	10/2014 AGENCY REV		10/14 AGENCY PARK CITE REPT	87.50
			10/2014 DMV REVENUE		10/14 DMV PARK CITE REPT	192.50
			10/2014 PHOENIX REV		10/14 PHOENIX CITE REV REPT	481.00
					Total :	761.00
107207	11/19/2014	10040 COUNTYWIDE MECHANICAL SYSTEMS	14064540	50851	PLUMBING REPAIRS	140.35
			14065420	50851	PLUMBING REPAIRS	1,491.64
					Total :	1,631.99
107208	11/19/2014	10333 COX COMMUNICATIONS	052335901		8950 COTTONWOOD AVE	231.89

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107208	11/19/2014	10333 COX COMMUNICATIONS	9964	50905	BUS SHELTER PLAQUES	231.89
107209	11/19/2014	11450 CREATIVE METAL INDUSTRIES INC	11142014		CELL PHONE REIMBURSEMENT	1,838.16
107210	11/19/2014	10200 DELGADO, PEDRO ORSO	0000290632	50886	BLUEGRASS FESTIVAL	1,838.16
107211	11/19/2014	10045 DIAMOND ENVIRONMENTAL SERVICES	28203		ENGINEERING DESIGN SERVICES	102.49
107212	11/19/2014	11295 DOKKEN ENGINEERING	91041420		SCBA REFRESHER TRAINING	102.49
107213	11/19/2014	10197 DRAEGER SAFETY INC	00029069		TCCP IRRIGATION WELL RFP	405.80
107214	11/19/2014	10250 EAST COUNTY CALIFORNIAN	SI-43643		ENGINEERING DESIGN SERVICES	405.80
107215	11/19/2014	10055 EMSAR INC	11/3/14-11/7/14		SCBA REFRESHER TRAINING	16,052.08
107216	11/19/2014	10057 ESGIL CORPORATION	7480		TCCP IRRIGATION WELL RFP	16,052.08
107217	11/19/2014	10059 FAILSAFE TESTING	50945		EQUIPMENT MAINTENANCE	330.00
107218	11/19/2014	10152 HELIX ENVIRONMENTAL PLANNING	50945	23306	SHARE OF FEES	330.00
107219	11/19/2014	10301 HORSMAN AUTOMOTIVE	384209		EQUIPMENT TESTING	105.00
107220	11/19/2014	10246 HUDSON SAFETY T LITE RENTALS	384262		TCCP ENVIRON MONITORING	105.00
			384283		VEHICLE SERVICE	1,142.56
			00026896		VEHICLE SERVICE	1,142.56
					SMOG CERTIFICATION	17,919.45
					NO TRESPASSING SIGNS	17,919.45
						1,207.10
						1,207.10
						306.09
						306.09
						37.59
						37.59
						44.95
						120.13
						76.30

Voucher List
 CITY OF SANTEE

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107220	11/19/2014	10246 HUDSON SAFETY T LITE RENTALS	(Continued)			
107221	11/19/2014	10077 JOHN DEERE LANDSCAPES LLC	70174296 70200910	50820 50820	IRRIGATION SUPPLIES IRRIGATION SUPPLIES	88.08 146.20 234.28
107222	11/19/2014	10079 MEDICO PROFESSIONAL	1511768 1511769	50869 50869	MEDICAL LINEN SERVICE MEDICAL LINEN SERVICE	22.47 13.93 36.40
107226	11/19/2014	10344 PADRE DAM MUNICIPAL WATER DIST	20122553 20123122 20123238 20124957 20126680 20126706 20127372 20129488 20157657 20157659 20158652 20158731 20300090 20302742 20302746 20302752 20302928 20302930 20303048 20303136 20303146 20303156 20303166 20303202 20303628 20303846 20316111		10118 MAGNOLIA AVE MAGNOLIA AVE - RW MAGNOLIA AVE - RW MAGNOLIA AVE 10131 MAST BLVD SAN REMO ESTATES - RW CONEJO RD BILTEER DR CUYAMACA ST CUYAMACA ST NE CUYAMACA ST NW CUYAMACA ST MAGNOLIA (NORTH EL NOPAL) 10601 MAGNOLIA AVE #1 10605 MAGNOLIA AVE #2 10609 MAGNOLIA AVE #3 MAGNOLIA AVE VLLG MAGNOLIA (NORTH KERRIGAN) 10629 MAGNOLIA AVE #6 10625 MAGNOLIA AVE #7 10613 MAGNOLIA AVE #4 10617 MAGNOLIA AVE #5 10621 MAGNOLIA AVE #8 MAGNOLIA AVE 788 MAGNOLIA AVE MAGNOLIA AVE EL NOPAL JULIO	86.39 43.27 27.10 210.36 136.12 395.17 115.16 53.70 839.55 470.63 1,776.91 1,412.13 27.10 133.30 166.50 297.83 425.43 401.51 198.12 198.12 271.66 208.73 189.40 33.20 95.56 383.57 72.04
				Total :		76.30
				Total :		234.28
				Total :		36.40

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107226	11/19/2014	10344 PADRE DAM MUNICIPAL WATER DIST	(Continued)			
			20352468		EUCALYPTUS CT	29.78
			20402775		10210 WOODGLEN VISTA - RW	1,807.35
			20402857		WOODGLEN VISTA DR - RW	1,597.14
			20403145		WOODLGEN VISTA DR	149.94
			20434525		PRINCESS JOANN RD	227.12
			20902014		TOWN CENTER PKY - RW	352.05
			20902021		TOWN CENTER PKY - RW	260.42
			20902023		TOWN CENTER PKW - RW	168.79
			20902032		170 TOWN CENTER PKY - RW	780.26
			20902134		TOWN CENTER PKY - RW	405.95
			20902136		TOWN CENTER PKY - RW	147.23
			20902205		TOWN CENTER PKY - RW	176.58
			20902461		TOWN CENTER PKY - RW	637.72
			20903888		CUYAMACA ST FLD	3,384.98
			20903892		CUYAMACA ST	1,343.81
			20903954		S FIELDS # 1 TWN CENTER	2,696.70
			20903956		S FIELDS # 2 TWN CENTER	2,411.03
			20903958		S FIELDS # 3 TWN CENTER	2,669.75
			20904454		RIVERWALK DR	1,333.03
			20905700		550 PARK CENTER DR	315.17
			20905720		550 PARK CENTER DR	96.53
			20905730		550 PARK CENTER DR	96.53
			20906564		MAST BLVD	55.27
			20910090		TOWN CENTER PKY	246.65
			20930458		MAGNOLIA AVE - RW	299.77
			20931659		MAGNOLIA AVE - RW	27.10
			20931731		MAGNOLIA AVE & S BRAVERMAN	32.49
			20960110		MISSION CREEK DR	1,281.53
			20962784		MISSION CREEK TOWNHOMES	505.37
			20964110		99 WILLOW POND RD - RW	473.03
			20965043		102 RIVER PARK DR - RW	402.96
			20971810		RIVER PARK DR	1,214.45
			20971812		RIVER PARK DR	618.56
			20972190		RIVER PARK DR	623.95
			20972390		RIVER PARK DR - RW	769.48
			20972985		RIVER PARK DR - RW	386.79

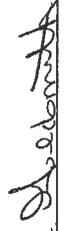
Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107226	11/19/2014	10344 PADRE DAM MUNICIPAL WATER DIST	(Continued)			
			21000894		MISSION GORGE RD	289.77
			21002705		9534 VIA ZAPADOR	536.85
			21010397		MISSION GORGE RD	133.46
			21013462		MISSION GORGE & FANITA DR	64.83
			21015591		GLEN OAKS WAY	59.44
			21502414		PROSPECT AVE/CLIFFORD HGTS	39.10
			21503082		PROSPECT CT	77.62
			21506676		MISSION GORGE RD	828.77
			21509881		BIG ROCK RD	2,103.80
			22001782		MISSION GORGE RD	491.86
			22108500		8115 ARLETTE ST	79.15
			22108550		BIG ROCK RD	177.92
			22500472		8915 CARLTON HILLS BLVD	76.83
			23000004		CARLTON HILLS BLVD	1,599.51
			23000020		CARLTON HILLS BLVD	44.49
			23000231		9329 LAKE CANYON RD	64.83
			23000755		9413 CARLTON HILLS BLVD	165.80
			23001898		9555 CARLTON HILLS BLVD	130.73
			23003384		9457 MAST BLVD	168.46
			23036584		9496 MAST BLVD	43.27
			23037089		9518 MAST BLVD	81.00
			23037565		9557 MAST BLVD	157.68
			23038028		9643 MAST BLVD	327.50
			23048037		PENNYWOOD RD - RW	60.66
			23048315		9705 CARLTON HILLS BLVD	82.22
			23050931		9776 CARLTON HILLS BLVD	55.27
			23052603		9809 CARLTON HILLS BLVD	54.05
			23106288		9721 MAST BLVD	64.83
			23106864		9793 MAST BLVD	235.87
			23200646		9313 LAKE CANYON RD	37.88
			23201051		9231 LAKE CANYON RD	71.44
			23305937		9000 MAST BLVD NE	422.12
			23500006		CARLTON OAKS DR	74.17
			23500010		CALLE DEL LAGO - MED	371.04
			23500117		9310 FANITA PKY	57.83
			23500521		9310 CARLTON OAKS DR	733.23

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
Bank code : ubgen						
107226	11/19/2014	10344 PADRE DAM MUNICIPAL WATER DIST	(Continued)			
			23607107		MAST BLVD EAST	470.63
			23607133		MAST BLVD WEST	82.55
			23607136		8750 MAST BLVD	446.80
			23607138		MAST BLVD	3,699.41
			24200549		8950 COTTONWOOD AVE	378.33
			24202225		MAGNOLIA @ MISSION GORGE	32.49
			24204686		PROSPECT @ MAGNOLIA - RW	82.22
			24204976		MAGNOLIA @ PROSPECT - RW	113.34
			24204987		PROSPECT @ MAGNOLIA	71.44
			24205292		PROSPECT @ MAGNOLIA - RW	49.88
			24213058		10355 MISSION GORGE RD	99.24
			24215485		PROSPECT AVE POC #4 MTR C	179.57
			24215491		PROSPECT AVE POC #4 MTR D	184.96
			24216037		PROSPECT AVE POC #4 MTR B	82.55
			24301350		CALA LILY ST	1,285.76
			26007501		WOODSIDE @ NORTHCOTE	149.38
			26012480		9161 SHADOW HILL RD	243.46
			26508965		DIAMONBACK DR	85.13
			29701296		SANTEE AREA - FLOATER	163.86
			40000081		RAILROAD AVENUE	31.86
			40000097		MISSION GORGE RD - MED	29.78
					Total :	54,719.74
107227	11/19/2014	10092 PHOENIX GROUP INFO SYSTEMS	092014031	50740	PARKING CITE SVC SEP 2014	218.90
					Total :	218.90
107228	11/19/2014	10161 PRIZM JANITORIAL SERVICES INC	9136	50866	JANITORIAL SERVICES	2,620.55
					Total :	2,620.55
107229	11/19/2014	10150 PROBUILD	12-29380 12-29445		SD RIVER TRAIL TEMP SIGN SD RIVER TRAIL TEMP SIGN	132.99 63.05
					Total :	196.04
107230	11/19/2014	11821 REILLY WORKPLACE	00458		LEGAL SERVICES	29,775.00
					Total :	29,775.00

Bank code :	ubgen										
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount					
107231	11/19/2014	10606 S.D. COUNTY SHERIFF'S DEPT.	SHERIFF SEP 2014		LAW ENFORCEMENT SEP 2014	1,018,599.73					
					Total :	1,018,599.73					
107232	11/19/2014	10110 SECTRAN SECURITY INC	14110323	50797	TRANSPORT SERVICES	115.50					
					Total :	115.50					
107233	11/19/2014	10585 SHARP REES-STEALY MEDICAL	277		PRE-PLACEMENT DRUG SCREEN	21.00					
			2771278512		PRE-EMPLOYMENT PHYSICAL	88.00					
			2771281117		PRE-PLACEMENT FUNCTION TEST	100.00					
					Total :	209.00					
107234	11/19/2014	10217 STAPLES ADVANTAGE	3246195062	50798	OFFICE SUPPLIES	13.41					
			3246195063	50716	OFFICE SUPPLIES	12.71					
			3246195064	50703	OFFICE SUPPLIES	416.76					
			3246270769	50716	OFFICE SUPPLIES	31.32					
			3246270771	50716	OFFICE SUPPLIES	96.88					
			3246574142	50716	OFFICE SUPPLIES	26.20					
			3246574144	50784	OFFICE SUPPLIES	13.42					
					Total :	610.70					
107235	11/19/2014	10536 THE FILIPINO PRESS INC	3192-14		NOTICE OF ELECTION	60.00					
					Total :	60.00					
107236	11/19/2014	10158 THE SOCO GROUP INC	0096309-IN	50786	DELIVERED FUEL	917.58					
			CL23541	50787	FLEET CARD FUELING	1,582.21					
					Total :	2,499.79					
107237	11/19/2014	10555 UNITIS CONTRACTOR SUPPLIES	16883	50858	YARD SUPPLIES	1,065.37					
			17062	50858	YARD SUPPLIES	478.19					
					Total :	1,543.56					
107238	11/19/2014	10704 VIRTUAL GRAFFITI INC	617862	50922	NETWORK SPAM BLOCKER	1,033.00					
					Total :	1,033.00					
107239	11/19/2014	11339 WEBB, WENDY M	11212014		HOLIDAY LIGHTING CELEBRATION	645.00					
					Total :	645.00					
107240	11/19/2014	10326 WESCO INC	977715	50900	ELECTRICAL SUPPLIES	50.80					

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107240	11/19/2014	10326 WESCO INC	(Continued)			50.80
40 Vouchers for bank code : ubgen						Bank total : 1,231,874.05
40 Vouchers in this report						Total vouchers : 1,231,874.05

Prepared by: 
 Date: 11/18/2014
 Approved by: 
 Date: 11-18-14

Voucher List
CITY OF SANTEE

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107241	11/25/2014	11806 ALL COUNTY SEWING & MFG	10776		CONFINED SPACE HOSE SHEATH	100.00
					Total :	100.00
107242	11/25/2014	11445 AMERICAN MESSAGING	LI0728980K		FD PAGER SERVICE	190.79
					Total :	190.79
107243	11/25/2014	10018 BENCHMARK LANDSCAPE SVCS INC	114226	50918	LANDSCAPE MAINTENANCE	10,594.00
			114227	50915	LANDSCAPE MAINTENANCE	9,811.37
					Total :	20,405.37
107244	11/25/2014	11513 BOND, ELLEN	12012014-263		MEADOWBROOK HARDSHIP PGRM	20.41
					Total :	20.41
107245	11/25/2014	10021 BOUND TREE MEDICAL LLC	60866380	50725	PHARMACEUTICALS	54.52
			81587884	50724	EMS SUPPLIES	276.26
			81587885	50724	EMS SUPPLIES	580.25
			81587886	50724	EMS SUPPLIES	11.54
			81587887	50724	EMS SUPPLIES	337.22
			81587888	50724	EMS SUPPLIES	23.10
			81589557	50724	EMS SUPPLIES	140.49
			81594058	50725	PHARMACEUTICALS	86.81
					Total :	1,510.19
107246	11/25/2014	11169 CALIFORNIA WATERS LLC	9499	50845	FOUNTAIN MAINTENANCE	1,525.00
					Total :	1,525.00
107247	11/25/2014	10876 CANON SOLUTIONS AMERICA INC	988338302	50719	SCANNER MAINTENANCE	55.13
			988342786	50719	PLOTTER MAINT & USAGE	26.25
					Total :	81.38
107248	11/25/2014	10327 CARLIN, TAMMIE	015		INSTRUCTOR PAYMENT	2,112.00
					Total :	2,112.00
107249	11/25/2014	10299 CARQUEST AUTO PARTS	11107-255982	50727	VEHICLE SUPPLIES	4.80
			11107-256011	50727	VEHICLE SUPPLIES	60.16
			11107-256024	50727	EQUIPMENT REPAIR PART	9.31

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107249	11/25/2014	10299 CARQUEST AUTO PARTS				
107250	11/25/2014	11402 CARROLL, JUDI	12012014-96		MEADOWBROOK HARDSHIP PGRM	74.27
					Total :	20.59
107251	11/25/2014	10032 CINTAS CORPORATION #694	694765457	50815	UNIFORM/PARTS CLEANER RNTL	20.59
					Total :	57.17
107252	11/25/2014	11409 CLAYTON, SYLVIA	12012014-340		MEADOWBROOK HARDSHIP PGRM	21.41
					Total :	21.41
107253	11/25/2014	11330 CLEANSTREET	76168	50832	STREET/PARKING LOT SWEEPING	14,652.20
					Total :	14,652.20
107254	11/25/2014	10160 CORELOGIC SOLUTIONS LLC	50011789	50929	FY 14/15 TAX ASSESSOR DATA	2,985.00
					Total :	2,985.00
107255	11/25/2014	10038 COSTCO WHOLESAL #403	040304027514	50728	STATION SUPPLIES	754.63
					Total :	754.63
107256	11/25/2014	10358 COUNTY OF SAN DIEGO	15CTOFSAN04 15CTOFSASN04	50729	SHERIFF RADIOS 800 MHZ ACCESS (FIRE/PS)	4,845.00
					Total :	1,272.00
					Total :	6,117.00
107257	11/25/2014	10333 COX COMMUNICATIONS	063453006 066401501		9534 VIA ZAPADOR 10601 N MAGNOLIA AVE	301.05
					Total :	31.38
					Total :	332.43
107258	11/25/2014	10142 CSA SAN DIEGO COUNTY	258	50909	CDBG SUBRECIPIENT REIMB	1,061.27
					Total :	1,061.27
107259	11/25/2014	10043 D & D SERVICES INC	92759	50837	ANIMAL DISPOSAL	1,235.00
					Total :	1,235.00
107260	11/25/2014	10045 DIAMOND ENVIRONMENTAL SERVICES	0000270044 0000284829 0000302924 0000302925	50886 50886 50886 50886	PORTABLE TOILET RENTAL HANDICAP RESTROOM RENTAL PORTABLE TOILET RENTAL HANDICAP RESTROOM RENTAL	118.00
					Total :	118.00
					Total :	118.00
					Total :	118.00

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107260	11/25/2014	10045	10045 DIAMOND ENVIRONMENTAL SERVICE (Continued)			472.00
107261	11/25/2014	10056	EPIC PEST CONTROL & LANDSCAPE 1EPC3143	50881	PEST CONTROL SERVICES	700.38
					Total:	700.38
107262	11/25/2014	10057	ESGIL CORPORATION		FIRE PLAN REVIEW - 09/2014	2,466.00
					FIRE INSPECTIONS - 09/2014	871.50
					FIRE PLAN REVIEW - 10/2014	1,323.00
					FIRE INSPECTIONS - 10/2014	1,660.00
					SHARE OF FEES	20,133.92
					Total:	26,454.42
107263	11/25/2014	10251	FEDERAL EXPRESS 2-844-53201		SHIPPING CHARGES	66.94
					Total:	66.94
107264	11/25/2014	11136	FINANCIAL CREDIT NETWORK INC SANBUS 6		COLLECTION SERVICES	8.70
					Total:	8.70
107265	11/25/2014	10009	FIRE ETC 68057	50737	SAFETY EQUIPMENT	28.60
					Total:	28.60
107266	11/25/2014	10065	GLOBAL POWER GROUP INC 36499	50887	ELECTRICAL REPAIRS	660.00
					Total:	660.00
107267	11/25/2014	10640	GOVERNMENT JOBS.COM INC, C/O NEOC 07-13446		JOB ANNOUNCEMENT	175.00
					Total:	175.00
107268	11/25/2014	10256	HOME DEPOT CREDIT SERVICES 4970273	50818	STATION SUPPLIES	21.56
					Total:	21.56
107269	11/25/2014	10198	HYDRO SCAPE PRODUCTS 8362644-00	50819	IRRIGATION SUPPLIES	16.37
					Total:	16.37
107270	11/25/2014	11833	IO ENVIRONMENTAL AND 01	50942	SAN DIEGO RIVER TRAIL	109,662.15
			01R		RETENTION	-5,483.11
					Total:	104,179.04
107271	11/25/2014	10075	IRON MOUNTAIN INFO MGMT INC 200449489	50707	OFF-SITE DATA STORAGE	188.99

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107271	11/25/2014	10075 IRON MOUNTAIN INFO MGMT INC	(Continued) KWA8561	50842	OFF-SITE STORAGE	340.08
					Total :	529.07
107272	11/25/2014	10151 KONICA MINOLTA BUSINESS	9000882576	50739	COPIES 10/03-11/02, 2014	62.49
					Total :	62.49
107273	11/25/2014	10174 LN CURTIS AND SONS	1321772-00		FIREFIGHTING EQUIPMENT	1,074.60
					Total :	1,074.60
107274	11/25/2014	10079 MEDICO PROFESSIONAL	1515244	50869	MEDICAL LINEN SERVICE	22.47
			1515245	50869	MEDICAL LINEN SERVICE	13.93
					Total :	36.40
107275	11/25/2014	10155 MUSCO SPORTS LIGHTING LLC	264781	50822	REMOTE EQUIPMENT CONTROLLE	400.00
					Total :	400.00
107276	11/25/2014	10084 NALCO CAL-WATER LLC	59697	50807	DEIONIZED WATER SERVICE	90.00
			59873	50807	DEIONIZED WATER SERVICE	45.00
					Total :	135.00
107277	11/25/2014	10085 NATIONAL SAFETY COMPLIANCE INC	61284		DRUG/ALCOHOL TESTING	74.95
					Total :	74.95
107278	11/25/2014	10308 O'REILLY AUTO PARTS	2968-371962	50752	VEHICLE SUPPLIES	17.39
			2968-372021	50752	VEHICLE SUPPLIES	26.29
					Total :	43.68
107279	11/25/2014	10336 PADRE DAM MUNICIPAL WATER DIST	SUM14		SANTEE LAKES USAGE FEES	1,007.00
					Total :	1,007.00
107280	11/25/2014	11442 PATTERSON, LUANNE	12012014-225		MEADOWBROOK HARDSHIP PGRN	19.74
					Total :	19.74
107281	11/25/2014	10101 PROFESSIONAL MEDICAL AND	Z973891	50777	OXYGEN CYLINDERS & REFILLS	51.15
			Z973892	50777	OXYGEN CYLINDERS & REFILLS	58.95
			Z973893	50777	OXYGEN CYLINDERS & REFILLS	134.35

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107281	11/25/2014	10101 PROFESSIONAL MEDICAL AND	(Continued)			
107282	11/25/2014	11248 RAMONA PAVING & CONSTRUCTION	2357 2357R	50678	BUENA VISTA & RAILROAD AVE RETENTION	Total : 244.45 574,252.70 -28,712.64 545,540.06
107283	11/25/2014	10095 RASA	4767 4771 4772	50861 50861 50861	MAP CHECK MAP CHECK MAP CHECK	Total : 230.00 210.00 440.00 880.00
107284	11/25/2014	10097 ROMAINE ELECTRIC CORPORATION	12-026783	50780	VEHICLE SUPPLIES	Total : 625.51 625.51
107285	11/25/2014	10407 SAN DIEGO GAS & ELECTRIC	0422 970 321 8 2237 358 004 2 3422 380 562 8 4394 020 550 9 7990 068 577 7 8509 742 169 4		STREET LIGHTS TRAFFIC SIGNAL GAS TAX LMD PARKS CITY HALL GROUP BILL	Total : 31,313.94 5,116.27 108.26 5,913.93 18,361.68 7,280.88 68,094.96
107286	11/25/2014	11463 SANKS, ESTHER	12012014-66		MEADOWBROOK HARDSHIP PGRM	Total : 20.74 20.74
107287	11/25/2014	10212 SANTEE SCHOOL DISTRICT	2014-01	50862	TEEN CENTER TRANSPORTATION	Total : 264.00 264.00
107288	11/25/2014	10314 SOUTH COAST EMERGENCY VEHICLE	473638 473654	50782 50782	EQUIPMENT REPAIR PART VEHICLE REPAIR PART	Total : 39.55 210.31 249.86
107289	11/25/2014	11403 ST. JOHN, LYNNE	12012014-78		MEADOWBROOK HARDSHIP PGRM	Total : 20.51 20.51
107290	11/25/2014	10217 STAPLES ADVANTAGE	3246762825 3247689321 3247689322	50716 50700 50700	CR - OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	-26.20 312.63 3.55

Voucher List
CITY OF SANTEE

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107290	11/25/2014	10217 STAPLES ADVANTAGE	(Continued) 3247689323	50784	CR - OFFICE SUPPLIES	-13.42
					Total :	276.56
107291	11/25/2014	10119 STEVEN SMITH LANDSCAPE INC	28984	50883	LANDSCAPE SERVICES	210.00
			28985	50883	LANDSCAPE SERVICES	300.00
			28992	50883	LANDSCAPE MAINTENANCE	32,209.00
					Total :	32,719.00
107292	11/25/2014	10121 SUPERIOR READY MIX LP	668100	50888	ASPHALT	74.52
					Total :	74.52
107293	11/25/2014	10158 THE SOCO GROUP INC	CL25828	50787	FLEET CARD FUELING	882.06
			CL26583	50787	FLEET CARD FUELING	204.44
					Total :	1,086.50
107294	11/25/2014	11791 THOMPSON, LORAN	10282014		STRATEGY SESSION	65.00
					Total :	65.00
107295	11/25/2014	10555 UNITIS INC	17222	50858	YARD SUPPLIES	438.40
					Total :	438.40
107296	11/25/2014	10555 UNITIS CONTRACTOR SUPPLIES	17197	50858	CORDLESS VACCUUM	137.34
					Total :	137.34
107297	11/25/2014	10642 USPS-HASLER	11202014		POSTAGE REIMBURSEMENT	1,225.77
					Total :	1,225.77
107298	11/25/2014	10326 WESCO INC	980167	50900	ELECTRICAL SUPPLIES	101.74
					Total :	101.74
107299	11/25/2014	10136 WEST COAST ARBORISTS INC	100721	50834	TREE MAINTENANCE	372.00
					Total :	372.00
107300	11/25/2014	10317 WM HEALTHCARE SOLUTIONS INC	0277478-2793-2	50793	BIOMEDICAL WASTE DISPOSAL	96.46
			0277479-2793-0	50793	BIOMEDICAL WASTE DISPOSAL	96.59
					Total :	193.05

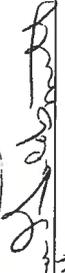
Voucher List
CITY OF SANTEE

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107303	11/26/2014	10844 FRANCHISE TAX BOARD	PPE 11/19/14 PPE 11/19/14A		WITHHOLDING ORDER WITHHOLDING ORDER	110.00 576.09 686.09
107304	11/26/2014	10508 LIFE INSURANCE COMPANY OF	November 2014 November 2014A		LIFE INSURANCE LIFE INSURANCE	2,409.94 70.97 2,480.91
107305	11/26/2014	10779 NATIONAL BENEFIT SERVICES LLC	PPE 11/19/14		FLEXIBLE SPENDING ACCOUNT	1,802.56 1,802.56
107306	11/26/2014	10784 NATIONAL UNION FIRE INSURANCE	November 2014		VOLUNTARY AD&D	126.61 126.61
107307	11/26/2014	10353 PERS	11 14 4 11 14 4A		RETIREMENT PAYMENT RETIREMENT PAYMENT	116,947.56 1,629.11 118,576.67
107308	11/26/2014	10335 SAN DIEGO FIREFIGHTERS FEDERAL	November 2014		LONG TERM DISABILITY-SAFETY	916.50 916.50
107309	11/26/2014	10424 SANTEE FIREFIGHTERS	PPE 11/19/14		SFFA DUES/PEC/BC STATION EXP	2,201.66 2,201.66
107310	11/26/2014	10776 STATE OF CALIFORNIA	PPE 11/19/14		WITHHOLDING ORDER	319.38 319.38
107311	11/26/2014	10783 UNITED WAY OF SAN DIEGO COUNTY	November 2014		UNITED WAY	173.10 173.10
107312	11/26/2014	10001 US BANK	PPE 11/19/14		PARS RETIREMENT	707.94 707.94
107313	11/26/2014	10959 VANTAGE TRANSFER AGENT/457	PPE 11/19/14 PPE 11/19/14A		ICMA - 457 ICMA - 457	28,324.13 30,322.08 58,646.21

Bank code :	ubgen								
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount			
107314	11/26/2014	10782 VANTAGEPOINT TRNSFR AGT/801801	PPE 11/19/14		RETIREE HEALTH SAVINGS ACCOL	7,345.82			
					Total :	7,345.82			
					Bank total :	193,983.45			
					Total vouchers :	193,983.45			

12 Vouchers for bank code : ubgen

12 Vouchers in this report

Prepared by: 
Date: 11/26/2014
Approved by: 
Date: 11-26-14

City of Santee
COUNCIL AGENDA STATEMENT

1D

MEETING DATE December 10, 2014

AGENDA ITEM NO.

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

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

SUMMARY

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

In accordance with Council Legislative Policy Memorandum 84-1, a related item will be placed on the January 28, 2015 City Council Agenda. At that time the City Council may wish to make changes and/or may deactivate any board, commission, or committee the Council believes has completed its original purpose.

FINANCIAL STATEMENT

N/A

CITY ATTORNEY REVIEW N/A Completed

RECOMMENDATION *PB*

Receive Local Appointments List and direct the City Clerk to return the material at the January 28, 2015 Regular Meeting for review; changes to City Board, Commissions or Committees; and appointments.

ATTACHMENTS (Listed Below)

Local Appointments List
Attendance Reports

CITY OF SANTEE
LOCAL APPOINTMENTS LIST
BOARDS, COMMISSIONS, AND COMMITTEES

Revised By:
The City Clerk's Office
December 2014

PART ONE:

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

CITY COUNCIL & SANTEE ELEMENTARY SCHOOL DISTRICT CONFERENCE COMMITTEE

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

Qualifications: Member of City Council or School Board

Term: Annual

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

School District: Ken Fox, President [Appointed 12/18/12]
Dustin Burns, Vice President [Appointed 12/17/13]

Appointed: 1/12/11 [McNelis]
Reappointed: 1/25/12, 1/23/13

Appointed: 1/25/12 [Minto]
Reappointed: 1/23/13

Phone: (619) 258-2304

LOCAL APPOINTMENTS LIST, REVISED DECEMBER 2014

COMMUNITY ORIENTED POLICING COMMITTEE

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

Qualifications: Members are set forth by Council and include a City Council Member, City Manager, Santee Sheriff's Station Commander, representatives from the Santee School District, Grossmont Union High School District, Chamber of Commerce, Santee Collaborative [1/23/08 City Council Minutes], Institute for Public Strategies [1/28/09 City Council Minutes], and a Citizen at Large to be appointed by the Mayor, with the approval of the City Council. Human Relations Representatives added [9/8/10 City Council Minutes].

Term: At the pleasure of the legislative body.

Representatives: John Minto, Council Member
Pedro Orso-Delgado, Acting City Manager
Captain James Bovet, Santee Sheriff's Station Commander
Martha Miramontes, Crime Prev. Specialist, Santee Sheriff Station
John Schweller, Santee School District
Tim Schwuchow, Principal, Santana High School
Larry Oedewaldt, Vice Principal, Santana High School
Paul Dautremont, Principal, West Hills High School
Mary Nishikawa, Assistant Principal, West Hills High School
Meredith Riffel, Santee Collaborative
John Olsen, Executive Director, Santee Chamber of Commerce
Joyce Moore, Institute for Public Strategies
Thomas Carr, Human Relations Representative
Tawni Jochens, Human Relations Representative

Citizen at Large: Warren Savage
Appointed: 1/25/12
Reappointed: 1/23/13

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

Staff Assistance: Sue Richardson, Recreation Services Manager, Community Services Department

LOCAL APPOINTMENTS LIST, REVISED DECEMBER 2014

LIBRARY COMMITTEE

Established: 1/22/97 [City Council Minutes]. The purpose of the Committee is to act in an advisory capacity to the City Council on matters pertaining to library services in the City of Santee.

Qualifications: Two City Council Members, three representatives from the Friends of the Library, two from the Grossmont High School District, one from the County Library, one from the Santee School District, one from the Santee School District PTA, one from the Santee Historical Society, one from SMOAC, one from the Chamber of Commerce, one from the Santee Ministerial Council, and four members at large.

Term: At the pleasure of the legislative body.

Meetings: As needed.

Staff Assistance: Ed Ruiz, Senior Management Analyst, Community Services Department

Council Rep.: John Ryan, Council Member [Appointed 1/12/11]

Council Rep.: Randy Voepel, Mayor [Appointed 1/24/11]

Library Committee Members:

County Library
Santee Branch

Santee Historical Society

Friends of the Library (3)

SMOAC

Grossmont Union HS District (2)

Santee Chamber of Commerce

Santee School District

Santee Ministerial Council

Santee School District PTA

Members at Large:

Kimberley Layton
Appointed: 5/10/00

VACANT
Appointed:

Karen Stackpole
Appointed: 1/26/05

Gabriel Pina
Appointed: 6/24/09

MANUFACTURED HOME FAIR PRACTICES COMMISSION

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

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

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

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

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

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

Commission Members:
(next page)

LOCAL APPOINTMENTS LIST, REVISED DECEMBER 2014

Commission Members:

Lee E. Wilson

Appointed: 1/25/95

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

Term Ends: 2015

Rusty Williams

Appointed: 9/24/03

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

Term Ends: 2015

Frank Bathrick

Appointed: 2/10/10

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

Term Ends: 2016

Keshav Damoor

Appointed: 8/28/13

Reappointed: 1/22/14

Term Ends: 2016

Nick Bradley

Appointed: 11/12/14

Reappointed:

Term Ends: 2015

LOCAL APPOINTMENTS LIST, REVISED DECEMBER 2014

SALARY SETTING ADVISORY COMMITTEE

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

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

Term: At the pleasure of the legislative body.

Meetings: On an as-needed basis at City Hall, 10601 Magnolia Avenue, Council Chambers Conference Room.

Staff Assistance: Kathy Valverde, Assistant to the City Manager

Committee Members:

Karen Bisignano	Appointed: 1/28/09
Bill Howell	Appointed: 1/28/09
Tom Lemmon	Appointed: 1/28/09
Marilynn Linn	Appointed: 1/28/09
James Montague	Appointed: 1/28/09
Warren Savage	Appointed: 1/28/09
Arnold Winston	Appointed: 1/28/09
Keshav Damoor	Appointed: 8/28/13

LOCAL APPOINTMENTS LIST, REVISED DECEMBER 2014

SANTEE PARK AND RECREATION COMMITTEE (SPARC)

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

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

Term: At the pleasure of the legislative body.

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

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

Committee Members:

Anita Bautista Appointed: 10/11/95

Ken Fox, Chair Appointed: 4/28/99

Lisa Neely, Vice-Chair Appointed 6/13/01

Rusty Williams Appointed: 10/24/01

Charles Hattaway, Secretary Appointed: 6/11/03

James Dreisbach-Towle Appointed: 5/11/05

Arli Wolfson Appointed: 4/08/09

Heather Jones Appointed: 5/25/11

Alan Tuthill Appointed: 6/22/11

John Morley Appointed: 1/25/12

Alternate Member #1:

Laqueta Strawn Appointed: 1/25/12

Alternate Member #2:

Todd Tolson Appointed: 2/12/14

PART TWO

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

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

JOINT AGENCIES

ABANDONED VEHICLE ABATEMENT SERVICE AUTHORITY

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

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

Term: Annual.

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

Appointed: 1/12/11 [Minto]

Reappointed: 1/25/12

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

Contact Person: Marta Sullivan, Program Manager

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

Phone: (619) 531-2662

LOCAL APPOINTMENTS LIST, REVISED DECEMBER 2014

CITY SELECTION COMMITTEE (League of California Cities)

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

Qualifications: Every City Mayor automatically is a representative.

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

Meetings: This committee meets as needed.

Representative: Randy Voepel, Mayor

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

Phone: (619) 531-4870

COMMUNITY LEADERS FORUM MCAS MIRAMAR

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

Qualifications: Member of the City Council

Term: Annual

Representative: Randy Voepel, Mayor

Resident Co-Rep: James D. Panknin

Appointed: 6/9/04

Reappointed: 1/26/05, 1/25/06, 1/24/07, 1/23/08, 1/28/09, 1/27/10, 1/12/11, 1/25/12, 1/23/13, 1/22/14

Contact: Colonel Philip Parkhurst, AC-S

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

Phone: (858) 577-6603

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

LOCAL APPOINTMENTS LIST, REVISED DECEMBER 2014

EAST COUNTY ECONOMIC DEVELOPMENT COUNCIL

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

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

Qualifications: Position-specific; Mayor and Council Member.

Term: Annual

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

Representative: John Minto, Council Member

Alternate: Randy Voepel, Mayor

Deactivated: 11/18/92

Reactivated: 1/14/93

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

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

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

Phone: (619) 258-3670

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

GOODAN RANCH POLICY COMMITTEE

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

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

Term: Annual.

Meetings: Once annually.

Representative: Rob McNelis, Council Member

Appointed: 1/12/11

Reappointed: 1/25/12, 1/23/13, 1/22/14

Alternate: Keith Till, City Manager, or designee.

Contact Person: Bill Maertz, Director of Community Services

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

Phone: (619) 258-4100, Extension 126

LOCAL APPOINTMENTS LIST, REVISED DECEMBER 2014

HEARTLAND COMMUNICATIONS FACILITY COMMISSION*

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

Qualifications: Member of governing body of Public Agency

Term: Per appointing public agency.

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

Representative: Randy Voepel, Mayor
Alternate: John Minto, Council Member

Appointed: 12/3/96 [Voepel] and 1/24/07 [Minto]
Reappointed: 1/22/97, 1/28/98, 1/27/99, 1/26/00, 1/24/01, 1/23/02, 2/12/03, 1/28/04, 1/26/05, 1/25/06, 1/24/07, 1/23/08, 1/28/09, 1/27/10, 1/12/11, 1/25/12, 1/23/13, 1/22/14

Contact:	Valerie Nellis Heartland Communications Facility Authority 100 East Lexington Ave. El Cajon, CA 92020	Diane McClarty, Communications Director Heartland Communications Facility Authority 100 East Lexington Ave. El Cajon, CA 92020-4517 (619) 441-1624 FAX: (619) 444-5982
Phone:	(619) 441-1623	

**Stipend Received*

LOCAL APPOINTMENTS LIST, REVISED DECEMBER 2014

HEARTLAND FIRE TRAINING FACILITY AUTHORITY COMMISSION*

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

Established: 12/01/73

Qualifications: Agency member Heartland Fire Training Facility Authority

Term: Per appointing public agency.

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

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

Alternate: John Ryan, Council Member [1/12/11; changed from rep to alternate 1/23/13]

Appointed: 1/12/11

Reappointed: 1/25/12, 1/23/13, 1/22/14

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

Phone: (619) 441-1693

**Stipend Received*

LEAGUE OF CALIFORNIA CITIES

Qualifications: Members of the City Council.

Term: Annual

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

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

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

Reappointed: 1/25/06, 1/24/07, 1/23/08, 1/28/09, 1/27/10, 1/12/11, 1/25/12, 1/23/13, 1/22/14

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

Phone: (916) 658-8200

Contact Person: Catherine Hill, Regional Representative

METROPOLITAN TRANSIT SERVICES (MTS) (formerly MTDB)*

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

Qualifications: Members of the City Council.

Term: Annual.

Meetings: Monthly at 9:00 a.m.

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

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

Appointed: 1/12/11

Reappointed: 1/25/12, 1/23/13, 1/22/14

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

Phone: (619) 557-4515

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

**Stipend Received*

MISSION TRAILS REGIONAL PARK TASK FORCE

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

Qualifications: Member of the City Council

Term: Annual

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

Meetings: Third Wednesday of odd numbered months at 12:15 p.m. at the San Diego City Administration Building, 202 C Street.

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

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

Appointed: 1/12/11

Reappointed: 1/25/12, 1/23/13, 1/22/14

Contact Person: Steve Haupt, District Manager,

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

Phone: (619) 533-6733

LOCAL APPOINTMENTS LIST, REVISED DECEMBER 2014

Citizens Advisory Committee For Mission Trails Regional Park

Qualifications: City of Santee resident.

Term: Although the Mayor has term length discretion, representatives typically serve a term concurrent with the appointing Mayor. Appointment process requires each represented group nominate a member every two years in the odd numbered years, so that nomination can be considered at task force's January meeting. The group is an eleven (11) member group.

Representative: Frank Bathrick

Appointed: 12/11/13

Reappointed: 1/22/14

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

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

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

Phone: (619) 525-8286

LOCAL APPOINTMENTS LIST, REVISED DECEMBER 2014

SAN DIEGO AIRPORT AUTHORITY BOARD

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

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

Term: 3 years

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

Meetings: First Thursday of every month at 9:00 a.m. on the Third Floor of the Commuter Terminal at the San Diego International Airport.

Representative: Mary Sessom, Lemon Grove Mayor
Term Expires: January 31, 2016

Appointing Authority: East County area mayors

Appointed: 2/4/13

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

Phone: (619) 400-2550

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

Qualifications: Members of the City Council

Term: Annual

Representative: Jack Dale, Council Member [1/26/05]

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

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

Appointed: 1/26/05

Reappointed: 1/25/06, 1/24/07, 1/23/08, 1/28/09, 1/27/10, 1/12/11, 1/25/12, 1/23/13,
1/22/14

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

Phone: (619) 699-1900

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

**Stipend Received*

LOCAL APPOINTMENTS LIST, REVISED DECEMBER 2014

COUNTY SERVICE AREA (CSA) 69 (PARAMEDICS)

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

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

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

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

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

Representative: Randy Voepel, Mayor [12/3/96]
Alternate: John Minto, Council Member [1/26/05]

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

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

Contact Person: Adria Cavanaugh, CSA Administrator

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

Phone: (619) 285-6429

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

Staff Assistance: Fire Department

UNIFIED SAN DIEGO EMERGENCY SERVICES ORGANIZATION

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

Contact Person: Shirla Hueth

Phone: (858) 715-2211

Disaster Council

Qualifications: Position-specific

Term: Annual

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

Representatives: Randy Voepel, Mayor, as Chairperson; Pedro Orso-Delgado, Acting City Manager, as Director of Emergency Services; and Richard Mattick, Deputy Fire Chief, as Assistant Director of Emergency Services.

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

COMPOC MEMBERS 2014												
COMMUNITY ORIENTED POLICING COMMITTEE												
2014 ATTENDANCE RECORD												
	01/13/14	02/10/14	03/10/14	04/14/14	05/12/14	06/10/14	07/14/14	08/11/14	09/08/14	10/13/14	11/10/14	12/8/14
COMMITTEE REPRESENTATIVES												
John Minto	P	P	P	P	P	P	C	P	P	P	P	
Keith Till	P	P	P	P	P	-	-	-	-	-	-	-
Pedro Orso-Delgado	-	-	-	-	-	P	C	A	P	A	A	-
Captain James Bovet, Sheriff's Department	A	P	P	P	A	A	C	A	A	P	A	-
Dave Martinez, Sargeant, Sheriff's Department	A	A	-	-	-	-	-	-	-	-	-	-
Kelly Moody, Sargeant, Sheriff's Department	-	-	-	-	-	-	-	-	-	-	-	-
Pat Gardner, Lieutenant, Sheriff's Department	-	-	-	-	-	-	-	-	-	-	-	-
George Calderon, Lieutenant, Sheriff's Department	-	-	-	-	-	-	-	-	-	-	-	-
Paul Dautremont, Principal, West Hills High School	A	A	A	A	P	A	C	P	P	P	P	-
Mary Nishiwaka, Asst. Principal, West Hills High School	P	A	A	A	P	A	C	A	P	A	A	-
John Schweiler, Santee School District	P	A	A	A	A	A	C	P	P	P	A	-
Tim Schwuchow, Principal, Santana High School	A	A	A	A	A	A	C	A	A	A	A	-
Larry Oedewaldt, Asst. Principal, Santana High School	A	A	A	A	A	A	C	A	P	P	A	-
John Olsen, Santee Chamber of Commerce	P	P	P	P	P	P	C	P	P	P	P	-
Warren Savage - Santee COC (retired)/Citizen at Large	P	P	A	A	P	P	C	P	P	P	P	-
Meredith Riffel - Santee Collaborative	P	A	P	A	P	P	C	P	P	P	P	-
Tawni Jochens, Human Relations Committee	A	A	A	A	A	A	C	A	A	A	A	-
Thomas Carr - Human Relations Committee	A	A	A	A	A	A	C	A	A	A	A	-
Joyce Moore - Institute for Public Strategies	-	-	-	-	-	-	-	-	-	-	-	-
William Perno - Institute for Public Strategies	-	-	-	-	-	-	-	-	-	-	-	-
Richard Preuss - Institute for Public Strategies.	P	P	P	P	-	-	-	-	-	-	-	-
STAFF SUPPORT												
Jodene Dunphy	-	P	P	P	P	-	C	-	-	-	-	-
Sue Richardson	P	P	P	P	-	P	C	-	P	P	P	-
Aliah Brozowski	P	-	-	-	-	-	-	-	-	-	-	-
Heather Heckman	-	-	-	-	-	-	-	-	-	-	-	-
Ashley Jenkins, Sheriff's Department	-	P	P	P	P	P	C	P	-	-	-	-
Nancy Ortiz, Sheriff's Department	P	-	-	-	-	-	-	-	-	-	-	-
Martha Miramontes, Sheriff's Department	-	-	-	-	-	-	-	-	-	-	-	-

Attendance
Library Committee

No meetings were scheduled in 2014							
Members	Appointed						
John Ryan	Jan-11						
Randy Voepel	Jun-97						
Vacant - Santana							
Vacant - West Hills							
Diane El-Hajj- Santee School Dist	Oct-99						
Vacant - Santee School PTA							
Gwen Jones-Lurvey- Ministerial	Jun-97						
Sherrill Nelson- Friends	Jun-97						
Zoe Herald- Friends	Jun-97						
Marilynn Fitzpatrick- Friends	Mar-00						
Elaine Murphy- Santee Hist.	Aug-97						
Penny Taylor County Library	Oct-99						
Vacant - SMOAC							
Vacant- Chamber	Mar-98						
Kimberley Layton At-Large Rep	May-00						
Gabriel Pina At-Large Rep	Jun-09						
At-Large Rep - Vacant							
Karen Stackpole At-Large Rep	Jan-05						

**MANUFACTURED HOME FAIR PRACTICES COMMISSION
2014 ATTENDANCE ROSTER**

2013 COMMISSION MEMBERS	3/20/14 (Regular)	6/19/14 (Regular)	9/19/14 (Regular)	12/11/14 (Regular)
Thomas Carr	C	Resigned		
Rusty Williams	C	P	P	
Frank Bathrick	C	P	P	
Lee Wilson	C	P	A	
Keshav Damoor	C	P	P	

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

**SALARY SETTING ADVISORY COMMITTEE
2014 ATTENDANCE ROSTER**

COMMITTEE MEMBERS	Meeting Dates (No meetings were scheduled in 2014)											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Karen Bisignano												
Bill Howell												
Tom Lemmon												
Marilynn Linn												
James Montague												
Warren Savage												
Arnold Winston												
Keshav Damoor												

KEY: P = Present A = Absent C = Cancelled Meeting

Note: No meetings were scheduled in 2014.

City of Santee
COUNCIL AGENDA STATEMENT

1E

MEETING DATE December 10, 2014

AGENDA ITEM NO.

ITEM TITLE APPROVAL OF THE EXPENDITURE OF \$50,621.47 FOR NOVEMBER 2014 LEGAL SERVICES AND RELATED COSTS

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

SUMMARY

Legal service billings proposed for payment for the month of November 2014 total \$50,621.47 as follows:

- 1) General Retainer Services - \$13,211.48
- 2) Labor & Employment - \$3,494.70
- 3) Litigation & Claims-General Fund - \$4,095.94
- 4) Special Projects-General Fund (Community Oriented Policing) - \$6,868.85
- 5) CDC Successor Agency (Riverview Public Improvements) - \$2,400.72
- 6) Bond Proceeds (Prospect Ave. Enhancements) - \$13,783.28
- 7) Applicant Initiated Projects - \$6,766.50

FINANCIAL STATEMENT *TM*

Adopted Budget	\$ 308,000.00	
Revised Budget	\$ 308,000.00	
Prior Expenditures	(175,774.64)	
Current Request	(27,670.97)	\$ 104,554.39
Other Funds (excluding applicant initiated items):		
Adopted Budget	\$ 5,000.00	
Revised Budget	\$ 101,820.91	
Prior Expenditures	(81,101.51)	
Current Request	(16,184.00)	\$ 4,535.40

CITY ATTORNEY REVIEW N/A Completed

RECOMMENDATION *AD*

Approve the expenditure of \$50,621.47 for November 2014 legal services and related costs

ATTACHMENT (Listed Below)

Legal Services Billing Summary

LEGAL SERVICES BILLING SUMMARY
FY 2014-15

Category	Adopted Budget	Revised Budget	Spent Year to Date	Available Balance	Mo/Yr	Current Request Amount
General Fund:						
General / Retainer	\$ 162,000.00	\$ 162,000.00	\$ 52,612.90	\$ 109,387.10	Nov-14	\$ 13,211.48
Labor & Employment	20,000.00	20,000.00	78,030.67	(58,030.67)	Nov-14	3,494.70
Litigation & Claims	50,000.00	50,000.00	14,380.28	35,619.72	Nov-14	4,095.94
Special Projects	76,000.00	76,000.00	30,750.79	45,249.21	Nov-14	6,868.85
Total	\$ 308,000.00	\$ 308,000.00	\$ 175,774.64	\$ 132,225.36		\$ 27,670.97
Other City Funds:						
Litigation & Claims	\$ -	\$ 2,787.60	\$ 2,787.60	\$ -		\$ -
Special Projects	-	211.50	211.50	-		-
MHFP Commission	5,000.00	5,000.00	464.60	4,535.40		-
Total	\$ 5,000.00	\$ 7,999.10	\$ 3,463.70	\$ 4,535.40		\$ -
CDC Successor Agency:						
Riverview Public Improvements	\$ -	\$ 14,657.25	\$ 12,256.53	\$ 2,400.72	Nov-14	\$ 2,400.72
Bond Proceeds:						
Prospect Avenue Project	\$ -	\$ 79,164.56	\$ 65,381.28	\$ 13,783.28	Nov-14	\$ 13,783.28

LEGAL SERVICES BILLING SUMMARY
FY 2014-15

Category	Adopted Budget	Revised Budget	Spent Year to Date	Available Balance	Current Request Mo/Yr	Current Request Amount
Applicant-initiated (paid from developer/applicant deposits)						
Lantern Crest	n/a	n/a	\$ 1,625.50	n/a		\$ -
Castlerock	n/a	n/a	1,652.00	n/a		-
EI Nopal Estates II	n/a	n/a	2,837.27	n/a		-
Wal-Mart	n/a	n/a	1,455.00	n/a		-
Conejo	n/a	n/a	291.50	n/a		-
Fanita (HomeFed)	n/a	n/a	6,631.50	n/a	Nov-14	206.50
Toyota Freeway Sign	n/a	n/a	413.00	n/a		-
San Diego Christian College	n/a	n/a	9,603.50	n/a		-
Halberns Wireless Facility	n/a	n/a	5,615.50	n/a	Nov-14	6,560.00
Cameron Mobile Estates	n/a	n/a	2,525.00	n/a		-
Total			\$ 32,649.77			\$ 6,766.50

Total Previously Spent to Date		Total Proposed for Payment	
Category	FY 2014-15	Category	Amount
General Fund	\$ 175,774.64	General Fund	\$ 27,670.97
Other City Funds	3,463.70	Other City Funds	-
CDC Successor Agency	12,256.53	CDC Successor Agency	2,400.72
Bond Proceeds	65,381.28	Bond Proceeds	13,783.28
Developer Deposits	32,649.77	Developer Deposits	6,766.50
Total	\$ 289,525.92	Total	\$ 50,621.47

City of Santee
COUNCIL AGENDA STATEMENT

1F

MEETING DATE December 10, 2014

AGENDA ITEM NO.

ITEM TITLE RESOLUTION ACCEPTING THE BUENA VISTA AVENUE / RAILROAD AVENUE STREET IMPROVEMENTS PROJECT (CIP 2010-06) AS COMPLETE

DIRECTOR/DEPARTMENT Melanie Kush, Development Services 

SUMMARY

This item requests City Council accept the Buena Vista Avenue / Railroad Avenue Street Improvement Project (CIP 2010-06) as complete. The attached phasing exhibit shows the limits of work completed as part of this first phase. Utility relocation in the area of the second phase is currently taking place and nearing completion. Request for authorization to award a construction contract for Phase 2 will be brought forward to the City Council in Spring 2015.

City Council awarded a contract to Ramona Paving & Construction Corporation in the amount of \$1,800,459.50 on April 9, 2014. A Notice to Proceed was issued on June 2, 2014. Staff was authorized to expend an amount not to exceed \$180,000.00 for unforeseen change orders and additional work. A total of four change orders were approved for the project for a net increase to the contract value in the amount of \$105,977.40, due to an increase of field measured quantities, resulting in a final contract value of \$1,906,436.90.

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

FINANCIAL STATEMENT 

Funding for this project was provided by a combination of Community Development Block Grant (CDBG) funds, a CDBG Section 108 Loan and Traffic Mitigation Fees.

Construction Contract	\$1,800,459.50
Construction Change Orders	105,977.40
Water Meter Installation (Padre Dam)	19,719.00
Design, Construction Management and Inspection	594,940.51
Project Close Out	<u>4,500.00</u>
Total Project Cost	<u>\$2,525,596.41</u>

CITY ATTORNEY REVIEW N/A Completed

RECOMMENDATION 

Adopt the attached Resolution accepting the Buena Vista Avenue / Railroad Avenue Street Improvement Project (CIP 2010-06) as complete.

ATTACHMENTS Resolution Phasing Exhibit

RESOLUTION NO. _____

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA
ACCEPTING THE BUENA VISTA AVENUE / RAILROAD AVENUE STREET
IMPROVEMENT PROJECT, (CIP 2010-06) AS COMPLETE**

WHEREAS, the City Council awarded the construction contract for the Buena Vista Avenue / Railroad Avenue Street Improvement Project (CIP 2010-06) to Ramona Paving & Construction Corporation on April 9, 2014 in the amount of \$1,800,459.50; and

WHEREAS, City Council authorized the Deputy City Manager/Director of Development Services to approve construction change orders not to exceed \$180,000.00; and

WHEREAS, staff approved a total of four construction change orders for an increase to the contract value in the amount of \$105,977.40, resulting in a final contract value of \$1,906,436.90; and

WHEREAS, the project was completed for a total project cost of \$2,525,596.41; and

WHEREAS, the work has been completed and is now ready for acceptance.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Santee, California, that the work for the construction of the Buena Vista Avenue / Railroad Avenue Street Improvement Project (CIP 2010-06) is accepted as complete on this date and the City Clerk is directed to record a "Notice of Completion."

ADOPTED by the City Council of the City of Santee, California, at a Regular Meeting thereof held this 10th day of December 2014, by the following roll call vote to wit:

AYES:

NOES:

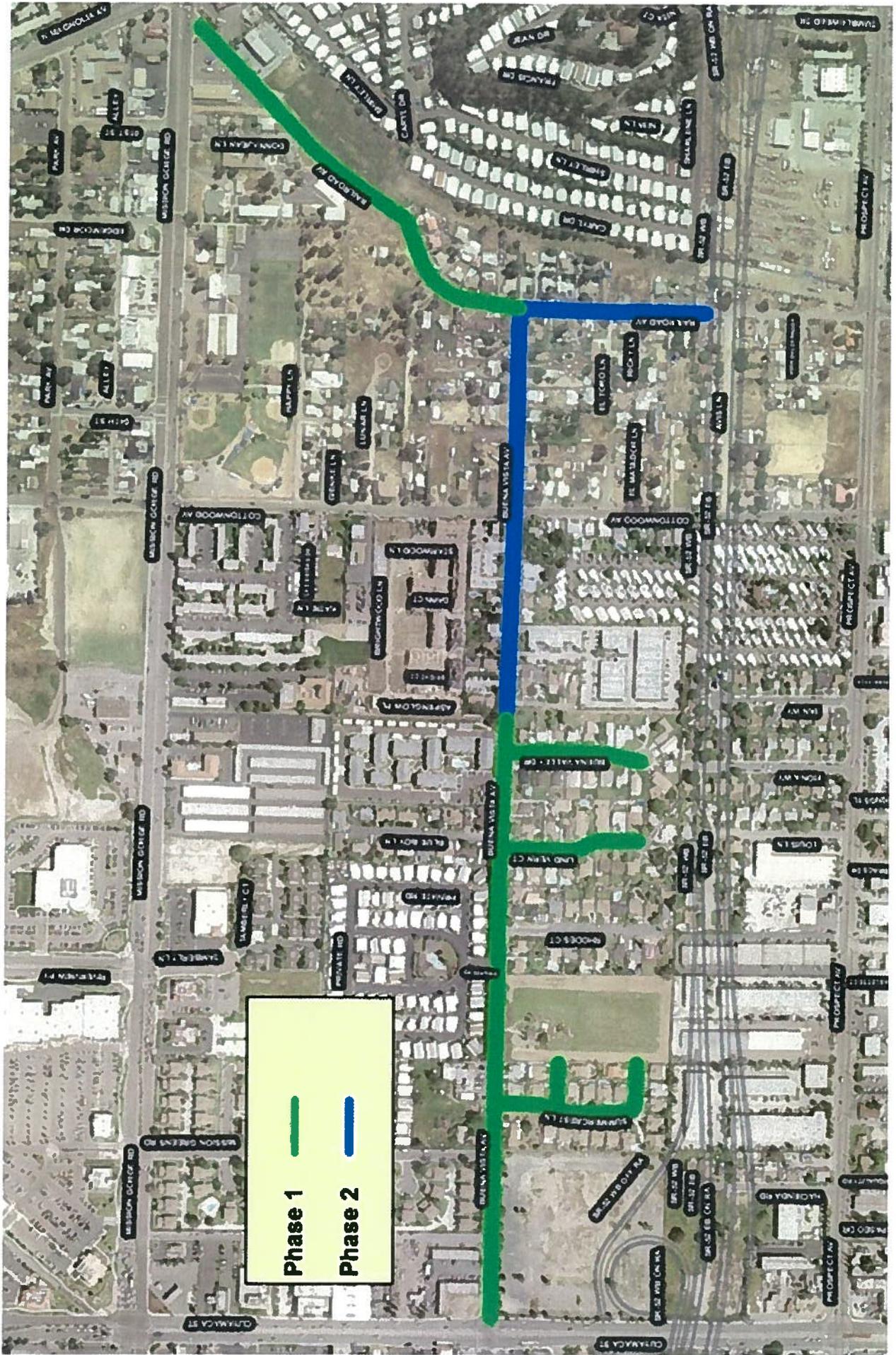
ABSENT:

APPROVED:

RANDY VOEPEL, MAYOR

ATTEST:

PATSY BELL, CMC, CITY CLERK



Phase 1 —

Phase 2 —

City of Santee
COUNCIL AGENDA STATEMENT

MEETING DATE: December 10, 2014

AGENDA ITEM NO.

ITEM TITLE **DECLARATION OF ELECTION RESULTS FOR THE NOVEMBER 4, 2014
GENERAL MUNICIPAL ELECTION**

DIRECTOR/DEPARTMENT Patsy Bell, CMC, City Clerk

PB

SUMMARY

A General Municipal Election for three seats for Member of the City Council was held and conducted in the City of Santee, California, on Tuesday, November 4, 2014.

Pursuant to Resolution No. 43-2014 adopted June 25, 2014, the Registrar of Voters of the County of San Diego canvassed the returns of the election and has certified the results to the City Clerk of the City of Santee. This item is placed before the City Council in order to declare the results of the November 4, 2014 General Municipal Election. The certified election results are attached to the Resolution.

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

jm

FINANCIAL STATEMENT

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

CITY ATTORNEY REVIEW N/A Completed

RECOMMENDATION

1. Direct the City Clerk to recite into the minutes the results of the Canvass of the Election; and
2. Adopt the Resolution declaring the results of the November 4, 2014 Election.

ATTACHMENTS (Listed Below)

Resolution with Exhibit A - Certified Election Results

RESOLUTION NO.

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE,
CALIFORNIA, RECITING THE FACT OF THE GENERAL MUNICIPAL
ELECTION HELD ON NOVEMBER 4, 2014 DECLARING THE RESULTS
AND SUCH OTHER MATTERS AS PROVIDED BY LAW**

WHEREAS, a General Municipal Election was held and conducted in the City of Santee, California, on Tuesday, November 4, 2014, as required by law; and

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

WHEREAS, pursuant to Resolution No. 43-2014 adopted June 25, 2014, the Registrar of Voters of the County of San Diego canvassed the returns of the election and has certified the results to the City Clerk of the City of Santee, said results are received, attached and made a part hereof as Exhibit A.

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

Section 1. That the whole number of ballots cast in the precincts except vote by mail voter ballots and provisional ballots was 5,278. That the whole number of vote by mail voter ballots cast and provisional ballots cast in the City was 8,432 making a total of 13,710 ballots cast in the City.

Section 2. That the names of persons voted for and the number of votes cast at said election for Office of Member of the City Council of said City are as follows:

Ronn Hall	number of votes received: <u>8,212</u>
John Minto	number of votes received: <u>7,777</u>
Rob McNelis	number of votes received: <u>6,811</u>
Maggie Acerra	number of votes received: <u>4,753</u>
Keshav Damoor	number of votes received: <u>2,551</u>

Section 3: That the number of votes given at each precinct and the number of votes given in the City to each of the persons above named are as listed in Exhibit A attached.

Section 4: The City Council does declare and determine that:

Ronn Hall was elected as Member of the City Council of said City for the full term of four years.

RESOLUTION NO.

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

Rob McNelis was re-elected as Member of the City Council of said City for the full term of four years.

Section 5: The City Clerk shall enter on the records of the City Council of the City a statement of the results of the election, annexed hereto as Exhibit A, showing:

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

Section 6: That the City Clerk shall immediately make, and upon compliance by the persons elected with the provisions of the Elections Code and the Government Code of the State of California, shall deliver to each of said persons so elected a Certificate of Election signed and duly authenticated; that the City Clerk shall also administer to each person elected, the Oath of Office prescribed in the State Constitution of the State of California and shall have them subscribe thereto and file the same in the City Clerk's Office. Whereupon, each and all of said persons so elected shall be inducted into the respective office to which they have been elected.

Section 7: That the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

ADOPTED by the City Council of the City of Santee, California, at a Regular Meeting thereof held this 10th day of December 2014, by the following roll call vote to wit:

AYES:

NOES:

ABSENT:

APPROVED:

RANDY VOEPEL, MAYOR

ATTEST:

PATSY BELL, CMC, CITY CLERK

Attachment: Exhibit A – Certified Election Results

**CERTIFICATION OF
COUNTY CLERK/REGISTRAR OF VOTERS
OF THE RESULTS OF THE CANVASS
OF THE NOVEMBER 4, 2014, GENERAL ELECTION**

STATE OF CALIFORNIA
COUNTY OF San Diego } ss.

I, Michael Vu, County Clerk/Registrar of Voters of said county, do hereby certify that, in pursuance to the provisions of Elections Code Section 15300, et seq., I did canvass the results of the votes cast in the General Election held in said County on November 4, 2014, for measures and contests that were submitted to the vote of the voters, and that the Statement of Votes Cast to which this certificate is attached, is full, true and correct.

I hereby set my hand and official seal this 2 day of December 2014 at
the County of San Diego.





Registrar of Voters
County of San Diego
State of California

COUNTY OF SAN DIEGO
GUBERNATORIAL GENERAL ELECTION
 Tuesday, November 4, 2014
 Official Results

Date:12/02/14
 Time:12:11:51
 Page:1 of 18

Registered Voters 1546924 - Cards Cast 692434 44.76%

Num. Report Precinct 2001 - Num. Reporting 2001 100.00%

GOVERNOR			
		Total	
Number of Precincts		2001	
Precincts Reporting		2001	100.0 %
Vote For		1	
Total Votes		678361	
EDMUND JERRY BROWN	DEM	346419	51.07%
NEEL KASHKARI	REP	331942	48.93%

INSURANCE COMMISSIONER			
		Total	
Number of Precincts		2001	
Precincts Reporting		2001	100.0 %
Vote For		1	
Total Votes		645737	
TED GAINES	REP	326308	50.53%
DAVE JONES	DEM	319429	49.47%

LIEUTENANT GOVERNOR			
		Total	
Number of Precincts		2001	
Precincts Reporting		2001	100.0 %
Vote For		1	
Total Votes		662821	
RON NEHRING	REP	341030	51.45%
GAVIN NEWSOM	DEM	321791	48.55%

STATE BOARD OF EQUALIZATION 4TH DISTRICT			
		Total	
Number of Precincts		2001	
Precincts Reporting		2001	100.0 %
Vote For		1	
Total Votes		628168	
DIANE L. HARKEY	REP	369184	58.77%
NADER SHAHATIT	DEM	258984	41.23%

SECRETARY OF STATE			
		Total	
Number of Precincts		2001	
Precincts Reporting		2001	100.0 %
Vote For		1	
Total Votes		654563	
PETE PETERSON	REP	353503	54.01%
ALEX PADILLA	DEM	301060	45.99%

U.S. REP. 49TH DISTRICT (San Diego Co. Portion Only)			
		Total	
Number of Precincts		373	
Precincts Reporting		373	100.0 %
Vote For		1	
Total Votes		121840	
DARRELL ISSA	REP	69751	57.25%
DAVE PEISER	DEM	52089	42.75%

CONTROLLER			
		Total	
Number of Precincts		2001	
Precincts Reporting		2001	100.0 %
Vote For		1	
Total Votes		649680	
ASHLEY SWEARENGIN	REP	346308	53.30%
BETTY T. YEE	DEM	303372	46.70%

U.S. REP. 50TH DISTRICT (San Diego Co. Portion Only)			
		Total	
Number of Precincts		528	
Precincts Reporting		528	100.0 %
Vote For		1	
Total Votes		143041	
DUNCAN HUNTER	REP	101833	71.19%
JAMES H. KIMBER	DEM	41208	28.81%

TREASURER			
		Total	
Number of Precincts		2001	
Precincts Reporting		2001	100.0 %
Vote For		1	
Total Votes		653836	
JOHN CHIANG	DEM	341430	52.22%
GREG CONLON	REP	312406	47.78%

U.S. REP. 51ST DISTRICT (San Diego Co. Portion Only)			
		Total	
Number of Precincts		243	
Precincts Reporting		243	100.0 %
Vote For		1	
Total Votes		61143	
JUAN VARGAS	DEM	42490	69.49%
STEPHEN MEADE	REP	18653	30.51%

ATTORNEY GENERAL			
		Total	
Number of Precincts		2001	
Precincts Reporting		2001	100.0 %
Vote For		1	
Total Votes		651242	
RONALD GOLD	REP	335780	51.56%
KAMALA D. HARRIS	DEM	315462	48.44%

U.S. REP. 52ND DISTRICT			
		Total	
Number of Precincts		410	
Precincts Reporting		410	100.0 %
Vote For		1	
Total Votes		191572	
SCOTT PETERS	DEM	98826	51.59%
CARL DEMAIO	REP	92746	48.41%

COUNTY OF SAN DIEGO
GUBERNATORIAL GENERAL ELECTION
 Tuesday, November 4, 2014
 Official Results

Date: 12/02/14
 Time: 12:11:51
 Page: 2 of 18

Registered Voters 1546924 - Cards Cast 692434 44.76%

Num. Report Precinct 2001 - Num. Reporting 2001 100.00%

U.S. REP. 53RD DISTRICT			
		Total	
Number of Precincts		447	
Precincts Reporting		447	100.0 %
Vote For		1	
Total Votes		148044	
SUSAN A. DAVIS	DEM	87104	58.84%
LARRY A. WILSKE	REP	60940	41.16%

STATE ASSEMBLY-76TH DIST.			
		Total	
Number of Precincts		262	
Precincts Reporting		262	100.0 %
Vote For		1	
Total Votes		87889	
ROCKY J. CHAVEZ	REP	58824	66.93%
THOMAS KROUSE	REP	29065	33.07%

STATE SENATE-36TH DIST. (San Diego Co. Portion Only)			
		Total	
Number of Precincts		284	
Precincts Reporting		284	100.0 %
Vote For		1	
Total Votes		99889	
PATRICIA "PAT" BATES	REP	59223	59.29%
GARY KEPHART	DEM	40666	40.71%

STATE ASSEMBLY-77TH DIST.			
		Total	
Number of Precincts		316	
Precincts Reporting		316	100.0 %
Vote For		1	
Total Votes		126025	
BRIAN MAIENSCHIN	REP	82987	65.85%
RUBEN HERNANDEZ	DEM	43038	34.15%

STATE SENATE-38TH DIST.			
		Total	
Number of Precincts		756	
Precincts Reporting		756	100.0 %
Vote For		1	
Total Votes		212576	
JOEL ANDERSON	REP	146510	68.92%
FOTIOS TSIMBOUKAKIS	DEM	66066	31.08%

STATE ASSEMBLY-78TH DIST.			
		Total	
Number of Precincts		273	
Precincts Reporting		273	100.0 %
Vote For		1	
Total Votes		117312	
TONI ATKINS	DEM	72224	61.57%
BARBARA DECKER	REP	45088	38.43%

STATE SENATE-40TH DIST. (San Diego Co. Portion Only)			
		Total	
Number of Precincts		402	
Precincts Reporting		402	100.0 %
Vote For		1	
Total Votes		88462	
BEN HUESO	DEM	48024	54.29%
RAFAEL ESTRADA	DEM	40438	45.71%

STATE ASSEMBLY-79TH DIST.			
		Total	
Number of Precincts		279	
Precincts Reporting		279	100.0 %
Vote For		1	
Total Votes		79530	
SHIRLEY N. WEBER	DEM	49264	61.94%
GEORGE R. WILLIAMS	AIP	30266	38.06%

STATE ASSEMBLY-71ST DIST. (San Diego Co. Portion Only)			
		Total	
Number of Precincts		379	
Precincts Reporting		379	100.0 %
Vote For		1	
Total Votes		83438	
BRIAN W. JONES	REP	60260	72.22%
TONY TEORA	REP	23178	27.78%

STATE ASSEMBLY-80TH DIST.			
		Total	
Number of Precincts		196	
Precincts Reporting		196	100.0 %
Vote For		1	
Total Votes		43362	
LORENA GONZALEZ	DEM	43362	100.00%

STATE ASSEMBLY-75TH DIST. (San Diego Co. Portion Only)			
		Total	
Number of Precincts		296	
Precincts Reporting		296	100.0 %
Vote For		1	
Total Votes		74988	
MARIE WALDRON	REP	51263	68.36%
NICHOLAS SHESTOPLE	DEM	23725	31.64%

CA SUP CT ASSOC JUST.			
		Total	
GOODWIN LIU		2001	
Number of Precincts		2001	
Precincts Reporting		2001	100.0 %
Vote For		1	
Total Votes		470696	
YES		323349	68.70%
NO		147347	31.30%

COUNTY OF SAN DIEGO
GUBERNATORIAL GENERAL ELECTION
 Tuesday, November 4, 2014
Official Results

Date:12/02/14
 Time:12:11:51
 Page:3 of 18

Registered Voters 1546924 - Cards Cast 692434 44.76%

Num. Report Precinct 2001 - Num. Reporting 2001 100.00%

CA SUP CT ASSOC JUST. MARIANO-FLORENTINO			
	Total		
Number of Precincts	2001		
Precincts Reporting	2001	100.0 %	
Vote For	1		
Total Votes	470357		
YES	316818	67.36%	
NO	153539	32.64%	

CA APP CT ASSOC. JUST. DIV.2 THOMAS E. HOLLENHORST			
	Total		
Number of Precincts	2001		
Precincts Reporting	2001	100.0 %	
Vote For	1		
Total Votes	430521		
YES	324719	75.42%	
NO	105802	24.58%	

CA SUP CT ASSOC JUST. KATHRYN MICKLE WERDEGAR			
	Total		
Number of Precincts	2001		
Precincts Reporting	2001	100.0 %	
Vote For	1		
Total Votes	464480		
YES	343588	73.97%	
NO	120892	26.03%	

CA APP CT PRESID. JUST. DIV.3 KATHLEEN E. O'LEARY			
	Total		
Number of Precincts	2001		
Precincts Reporting	2001	100.0 %	
Vote For	1		
Total Votes	438229		
YES	317394	72.43%	
NO	120835	27.57%	

CA APP CT ASSOC. JUST. DIV.1 TERRY B. O'ROURKE			
	Total		
Number of Precincts	2001		
Precincts Reporting	2001	100.0 %	
Vote For	1		
Total Votes	446912		
YES	339837	76.04%	
NO	107075	23.96%	

CA APP CT ASSOC. JUST. DIV.3 WILLIAM F. RYLAARSDAM			
	Total		
Number of Precincts	2001		
Precincts Reporting	2001	100.0 %	
Vote For	1		
Total Votes	429405		
YES	313471	73.00%	
NO	115934	27.00%	

CA APP CT ASSOC. JUST. DIV.1 GILBERT NARES			
	Total		
Number of Precincts	2001		
Precincts Reporting	2001	100.0 %	
Vote For	1		
Total Votes	441843		
YES	330326	74.76%	
NO	111517	25.24%	

CA APP CT ASSOC. JUST. DIV.3 RICHARD M. ARONSON			
	Total		
Number of Precincts	2001		
Precincts Reporting	2001	100.0 %	
Vote For	1		
Total Votes	430555		
YES	323651	75.17%	
NO	106904	24.83%	

CA APP CT ASSOC. JUST. DIV.1 ALEX C. MCDONALD			
	Total		
Number of Precincts	2001		
Precincts Reporting	2001	100.0 %	
Vote For	1		
Total Votes	436747		
YES	336353	77.01%	
NO	100394	22.99%	

CA APP CT ASSOC. JUST. DIV.3 DAVID A. THOMPSON			
	Total		
Number of Precincts	2001		
Precincts Reporting	2001	100.0 %	
Vote For	1		
Total Votes	431310		
YES	331652	76.89%	
NO	99658	23.11%	

CA APP CT ASSOC. JUST. DIV.1 JAMES A. MCINTYRE			
	Total		
Number of Precincts	2001		
Precincts Reporting	2001	100.0 %	
Vote For	1		
Total Votes	435338		
YES	335817	77.14%	
NO	99521	22.86%	

CA APP CT ASSOC. JUST. DIV.3 RICHARD D. FYBEL			
	Total		
Number of Precincts	2001		
Precincts Reporting	2001	100.0 %	
Vote For	1		
Total Votes	429672		
YES	290877	67.70%	
NO	138795	32.30%	

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SUPERIOR COURT - Office No. 25			
	Total		
Number of Precincts	2001		
Precincts Reporting	2001	100.0 %	
Vote For	1		
Total Votes	494956		
BRAD A. WEINREB	280387	56.65%	
KEN GOSSELIN	214569	43.35%	

SOUTHWESTERN COM COLLEGE			
SEAT NO. 1 (Short Term)			
	Total		
Number of Precincts	258		
Precincts Reporting	258	100.0 %	
Vote For	1		
Total Votes	60222		
GRISELDA DELGADO	23314	38.71%	
JAIME MERCADO	18639	30.95%	
VERONICA VALDIVIA	17915	29.75%	

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION			
	Total		
Number of Precincts	2001		
Precincts Reporting	2001	100.0 %	
Vote For	1		
Total Votes	550447		
MARSHALL TUCK	305028	55.41%	
TOM TORLAKSON	240986	43.78%	

CARLSBAD UNIFIED SCHOOL			
	Total		
Number of Precincts	43		
Precincts Reporting	43	100.0 %	
Vote For	3		
Total Votes	37682		
CLAUDINE JONES	7910	20.99%	
KATHY RALLINGS	7280	19.32%	
VERONICA WILLIAMS	6832	18.13%	
SAGE NAUMANN	6460	17.14%	
M. ROSINO-MIRACCO	4564	12.11%	
GIL SOTO	4523	12.00%	

MIRACOSTA COM COLLEGE TRUSTEE AREA NO. 1			
	Total		
Number of Precincts	34		
Precincts Reporting	34	100.0 %	
Vote For	1		
Total Votes	10325		
JEANNE A. SHANNON	5632	54.55%	
ELLIOT ADLER	4638	44.92%	

CARLSBAD UNIFIED SCHOOL (Short Term)			
	Total		
Number of Precincts	43		
Precincts Reporting	43	100.0 %	
Vote For	1		
Total Votes	15332		
RAY PEARSON	8712	56.82%	
JENAE TORGERSEN	6586	42.96%	

MIRACOSTA COM COLLEGE TRUSTEE AREA NO. 2			
	Total		
Number of Precincts	85		
Precincts Reporting	85	100.0 %	
Vote For	1		
Total Votes	14387		
RICK CASSAR	8579	59.63%	
DRAN REESE	5771	40.11%	

MT. EMPIRE UNIFIED SCHOOL TRUSTEE AREA NO. 3			
	Total		
Number of Precincts	23		
Precincts Reporting	23	100.0 %	
Vote For	1		
Total Votes	2397		
KEN NORTHCOTE	1328	55.40%	
ROB ROMERO	1054	43.97%	

SAN DIEGO COM COLLEGE District A			
	Total		
Number of Precincts	538		
Precincts Reporting	538	100.0 %	
Vote For	1		
Total Votes	163892		
MARIA NIETO SENOUR	112345	68.55%	
DONNA J. WOODRUM	50886	31.05%	

SAN DIEGO COM COLLEGE District E			
	Total		
Number of Precincts	538		
Precincts Reporting	538	100.0 %	
Vote For	1		
Total Votes	155342		
PETER ZSCHIESCHE	98167	63.19%	
LAN E. JEFFERSON	56407	36.31%	

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OCEANSIDE UNIFIED SCHOOL		
	Total	
Number of Precincts	51	
Precincts Reporting	51	100.0 %
Vote For	3	
Total Votes	47606	
EMILY WICHMANN	9025	18.96%
ROBERT GLEISBERG	7578	15.92%
ANN CORWIN	7418	15.58%
BESS BRONSON	5630	11.83%
A. HAMMERSCHMIDT	5585	11.73%
ANGEL D. JIMENEZ	5221	10.97%
GARRY L. DILLARD	4290	9.01%
MYRNA K. VALDEZ	2772	5.82%

SAN DIEGO UNIFIED SCHOOL DISTRICT C		
	Total	
Number of Precincts	537	
Precincts Reporting	537	100.0 %
Vote For	1	
Total Votes	140829	
MICHAEL G. MCQUARY	138604	98.42%

POWAY UNIFIED SCHOOL		
	Total	
Number of Precincts	117	
Precincts Reporting	117	100.0 %
Vote For	3	
Total Votes	117942	
M. O'CONNOR-RATCLIFF	19921	16.89%
T.J. ZANE	16958	14.38%
CHARLES SELLERS	16921	14.35%
JOHN P. RILEY	14680	12.45%
TODD GUTSCHOW	14294	12.12%
MARC DAVIS	13511	11.46%
KATIE NEWBANKS	10837	9.19%
JEANNIE FOULKROD	10663	9.04%

SAN MARCOS UNIFIED SCHOOL		
	Total	
Number of Precincts	92	
Precincts Reporting	92	100.0 %
Vote For	2	
Total Votes	28529	
PAM LINDAMOOD	11186	39.21%
STACY CARLSON	9926	34.79%
JEAN M. DIAZ	7302	25.60%

RAMONA UNIFIED SCHOOL		
	Total	
Number of Precincts	30	
Precincts Reporting	30	100.0 %
Vote For	3	
Total Votes	21427	
BOB STOODY	4925	22.99%
KIM LASLEY	4508	21.04%
RODGER DOHM	4004	18.69%
JOYCE DAUBERT	3963	18.50%
DICK LEMIRE	3929	18.34%

VALLEY CENTER-PAUMA UNIFIED SCHOOL		
	Total	
Number of Precincts	32	
Precincts Reporting	32	100.0 %
Vote For	3	
Total Votes	15850	
JULIE STROH	2888	18.22%
JERRY FENTON	2855	18.01%
JERRY 'JAY' WEST	2839	17.91%
JON R. GOODMAN	2561	16.16%
M. SHANNON LAIRD	1637	10.33%
MICHAEL T. ROBLEDO	1629	10.28%
R.W. 'GINA' ROBERTS	1430	9.02%

SAN DIEGO UNIFIED SCHOOL DISTRICT B		
	Total	
Number of Precincts	537	
Precincts Reporting	537	100.0 %
Vote For	1	
Total Votes	168337	
KEVIN BEISER	104963	62.35%
AMY C. REDDING	62737	37.27%

WARNER UNIFIED SCHOOL		
	Total	
Number of Precincts	6	
Precincts Reporting	6	100.0 %
Vote For	3	
Total Votes	1574	
KATIE OSTRANDER	232	14.74%
BRANDIE S. TAYLOR	221	14.04%
MARIA ESTHER HILL	215	13.66%
MICHAEL ESTES	213	13.53%
DARRELL MCMANAMA	206	13.09%
DAVID REDEWILL	195	12.39%
DONALD M. HOLT	187	11.88%
CAROLYN AUDIBERT	103	6.54%

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ESCONDIDO UNION		High		
School Trustee Area No. 2		Total		
Number of Precincts		45		
Precincts Reporting		45	100.0 %	
Vote For		1		
Total Votes		6855		
BILL DURNEY		3811	55.59%	
LOU BARRIOS		3020	44.06%	

SAN DIEGUITO UNION			
High School		Total	
Number of Precincts		168	
Precincts Reporting		168	100.0 %
Vote For		3	
Total Votes		96800	
MAUREEN "MO" MUIR		17697	18.28%
JOHN SALAZAR		15891	16.42%
AMY HERMAN		15116	15.62%
BARBARA S. GROTH		14355	14.83%
SIMEON GREENSTEIN		13235	13.67%
STEVE MCDOWELL		12832	13.26%
RIMGA VISKANTA		7510	7.76%

ESCONDIDO UNION		High		
School Trustee Area No. 5		Total		
Number of Precincts		27		
Precincts Reporting		27	100.0 %	
Vote For		1		
Total Votes		7545		
JON PETERSEN		5025	66.60%	
GEORGINE TOMASI		2496	33.08%	

SWEETWATER UNION			
High School Trustee Area No. 1		Total	
Number of Precincts		37	
Precincts Reporting		37	100.0 %
Vote For		1	
Total Votes		9204	
ARTURO SOLIS		4274	46.44%
BURT GROSSMAN		3471	37.71%
JEROME O. TORRES		1423	15.46%

FALLBROOK UNION			
High School		Total	
Number of Precincts		32	
Precincts Reporting		32	100.0 %
Vote For		3	
Total Votes		17300	
JAMES O'DONNELL		4822	27.87%
SHERRY LUDWIG		4556	26.34%
RICHARD L. GOODLAKE		4518	26.12%
D.J. CAMPE		3330	19.25%

SWEETWATER UNION			
High School Trustee Area No. 2		Total	
Number of Precincts		60	
Precincts Reporting		60	100.0 %
Vote For		1	
Total Votes		17431	
KEVIN J. PIKE		4613	26.46%
ADRIAN ARANCIBIA		4345	24.93%
BERTHA J. LOPEZ		2878	16.51%
DANA TOOGOOD		2788	15.99%
KEVIN O'NEILL		2776	15.93%

GROSSMONT UNION			
High School		Total	
Number of Precincts		353	
Precincts Reporting		353	100.0 %
Vote For		3	
Total Votes		200508	
ROBERT SHIELD		48937	24.41%
JIM KELLY		44882	22.38%
GARY WOODS		44747	22.32%
SHIRLEY ANDERSON		28628	14.28%
BARBARA STEVENS		22727	11.33%
STEVE SAMIR MATTIA		10205	5.09%

SWEETWATER UNION			
High School Trustee Area No. 3		Total	
Number of Precincts		65	
Precincts Reporting		65	100.0 %
Vote For		1	
Total Votes		12818	
FRANK A. TARANTINO		4560	35.57%
RICHARD F. ARROYO		2948	23.00%
JIM CARTMILL		2638	20.58%
CHRIS SHILLING		2631	20.53%

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SWEETWATER UNION		
High School Trustee Area No. 4	Total	
Number of Precincts	42	
Precincts Reporting	42	100.0 %
Vote For	1	
Total Votes	8707	
NICHOLAS SEGURA	3235	37.15%
DERRICK W. ROACH	2174	24.97%
FELIPE NUNO	1742	20.01%
TINO MARTINEZ	1061	12.19%
VALLEY P. COLEMAN	461	5.29%

CAJON VALLEY UNION SCHOOL		
	Total	
Number of Precincts	116	
Precincts Reporting	116	100.0 %
Vote For	3	
Total Votes	55698	
JILL D. BARTO	14756	26.49%
TAMARA L. OTERO	11778	21.15%
JO ALEGRIA	11147	20.01%
DEANNE MARKLE	10468	18.79%
KAREN MARIE OTTER	7425	13.33%

SWEETWATER UNION		
High School Trustee Area No. 5	Total	
Number of Precincts	41	
Precincts Reporting	41	100.0 %
Vote For	1	
Total Votes	11260	
PAULA HALL	4624	41.07%
WILLIAM MCLEROY	2771	24.61%
MARCELINO MARTINEZ	2274	20.20%
THOMAS "TOM" SCHAAP	1557	13.83%

CHULA VISTA ELEMENTARY		
SEAT NO. 1	Total	
Number of Precincts	171	
Precincts Reporting	171	100.0 %
Vote For	1	
Total Votes	40886	
FRANCISCO TAMAYO	15329	37.49%
BARBARA MAJCHRZAK	11408	27.90%
GEORGE CAMERON	8136	19.90%
HECTOR R. GASTELUM	5877	14.37%

ALPINE UNION SCHOOL		
	Total	
Number of Precincts	20	
Precincts Reporting	20	100.0 %
Vote For	3	
Total Votes	11249	
AL GUERRA	2325	20.67%
GLENN A. DICKIE	2078	18.47%
ERIC WRAY	2073	18.43%
LOU RUSSO	1982	17.62%
NINA GOULD	1448	12.87%
MICHAEL E. BERAUD	1308	11.63%

CHULA VISTA ELEMENTARY		
SEAT NO. 3	Total	
Number of Precincts	171	
Precincts Reporting	171	100.0 %
Vote For	1	
Total Votes	40431	
LESLIE RAY BUNKER	24657	60.99%
RUDY RAMIREZ	15605	38.60%

BONSALL UNIFIED SCHOOL		
	Total	
Number of Precincts	27	
Precincts Reporting	27	100.0 %
Vote For	5	
Total Votes	13047	
SYLVIA TUCKER	2392	18.33%
TIMOTHY J. COEN	2337	17.91%
LOU RIDDLE	2180	16.71%
RICHARD A. OLSON	2155	16.52%
ERIN MARIE ENGLISH	1978	15.16%
RICHARD "BUCK" SMITH	1972	15.11%

CHULA VISTA ELEMENTARY		
SEAT NO. 5	Total	
Number of Precincts	171	
Precincts Reporting	171	100.0 %
Vote For	1	
Total Votes	40306	
EDUARDO REYES	24569	60.96%
JOSHUA R. SMITH	10192	25.29%
WILLARD HOWARD	5414	13.43%

DEL MAR UNION SCHOOL		
	Total	
Number of Precincts	26	
Precincts Reporting	26	100.0 %
Vote For	3	
Total Votes	18125	
SCOTT WOODEN	5210	28.74%
KRISTIN GIBSON	4916	27.12%
DOUG RAFNER	4428	24.43%
JOSH CLORFEINE	3526	19.45%

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ENCINITAS UNION SCHOOL		Total
Number of Precincts		68
Precincts Reporting	68	100.0 %
Vote For	3	
Total Votes	39462	
MARLA STRICH	10739	27.21%
EMILY R. ANDRADE	10449	26.48%
GREGG M. SONKEN	9808	24.85%
JENNIFER HAMLER	8355	21.17%

NATIONAL SCHOOL		Total
Number of Precincts		27
Precincts Reporting	27	100.0 %
Vote For	3	
Total Votes	11572	
ALMA SARMIENTO	3348	28.93%
MARIA CASTANEDA	2522	21.79%
MARIA DALLA	2410	20.83%
C. HOWREY-COLMENERO	1819	15.72%
DEMETRIUS A. GRANT	1432	12.37%

ESCONDIDO UNION SCHOOL		Total
Trustee Area No. 4		26
Number of Precincts		26
Precincts Reporting	26	100.0 %
Vote For	1	
Total Votes	5387	
ZESTY HARPER	3238	60.11%
MARTIN J. HRANEK	2131	39.56%

RANCHO SANTA FE SCHOOL		Total
Number of Precincts		22
Precincts Reporting	22	100.0 %
Vote For	2	
Total Votes	3123	
TODD E. FRANK	902	28.88%
MARTI RITTO	835	26.74%
CHRISTOPHER S. BLATT	721	23.09%
VIOLETTA I. SANSONE	657	21.04%

FALLBROOK UNION ELEMENTARY		Total
Number of Precincts		28
Precincts Reporting	28	100.0 %
Vote For	3	
Total Votes	16886	
PATTY DE JONG	4303	25.48%
PATRICK RUSNELL	3688	21.84%
DARRYL E. BUNTIN	3010	17.83%
MAURICE F. BERNIER	2965	17.56%
BILL LEACH	2865	16.97%

SAN YSIDRO SCHOOL		Total
Number of Precincts		18
Precincts Reporting	18	100.0 %
Vote For	3	
Total Votes	6030	
MARCOS DIAZ	1741	28.87%
RODOLFO LINARES	1434	23.78%
LUCIANA CORRALES	1158	19.20%
STEVEN BEN KINNEY	1089	18.06%
JASON WELLS	582	9.65%

LA MESA-SPRING VALLEY SCHOOL		Total
Number of Precincts		94
Precincts Reporting	94	100.0 %
Vote For	3	
Total Votes	51462	
BOB DUFF	14202	27.60%
RICK WINET	14037	27.28%
DAVID CHONG	11955	23.23%
JERRY LECKO	11120	21.61%

SOUTH BAY UNION SCHOOL		Total
Number of Precincts		32
Precincts Reporting	32	100.0 %
Vote For	3	
Total Votes	14912	
ELVIA F. AGUILAR	4627	31.03%
MELANIE A. ELLSWORTH	4232	28.38%
CHRIS BROWN	3555	23.84%
LINCOLN PICKARD	2416	16.20%

LAKESIDE UNION SCHOOL		Total
Number of Precincts		31
Precincts Reporting	31	100.0 %
Vote For	3	
Total Votes	19152	
KEVIN HOWE	6131	32.01%
BONNIE LACHAPPA	5033	26.28%
GELIA COOK	4502	23.51%
AIMEE MARIE BENZ	3434	17.93%

CITY OF CARLSBAD MAYOR		Total
Number of Precincts		79
Precincts Reporting	79	100.0 %
Vote For	1	
Total Votes	24745	
MATT HALL	24089	97.35%

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CITY OF CARLSBAD			
CITY COUNCIL	Total		
Number of Precincts	79		
Precincts Reporting	79	100.0 %	
Vote For	2		
Total Votes	43553		
MARK PACKARD	18792	43.15%	
MICHAEL SCHUMACHER	17954	41.22%	
JOHN LOUIS BAHR	4475	10.27%	
PATRICK KNAPP	2177	5.00%	

CITY OF CHULA VISTA			
CITY ATTORNEY	Total		
Number of Precincts	122		
Precincts Reporting	122	100.0 %	
Vote For	1		
Total Votes	27530		
GLEN GOOGINS	27530	100.00%	

CITY OF CARLSBAD			
CITY CLERK	Total		
Number of Precincts	79		
Precincts Reporting	79	100.0 %	
Vote For	1		
Total Votes	22085		
BARBARA ENGLESON	21929	99.29%	

CITY OF CORONADO			
CITY COUNCIL	Total		
Number of Precincts	12		
Precincts Reporting	12	100.0 %	
Vote For	2		
Total Votes	9133		
BILL SANDKE	4419	48.38%	
CARRIE ANNE DOWNEY	3297	36.10%	
ANGELA ALVAREZ	1363	14.92%	

CITY OF CARLSBAD			
TREASURER	Total		
Number of Precincts	79		
Precincts Reporting	79	100.0 %	
Vote For	1		
Total Votes	21994		
CRAIG LINDHOLM	21847	99.33%	

CITY OF EL CAJON			
MAYOR	Total		
Number of Precincts	54		
Precincts Reporting	54	100.0 %	
Vote For	1		
Total Votes	13637		
BILL WELLS	11047	81.01%	
ALLEN THEWENY	1578	11.57%	
JONATHAN WRIGHT	965	7.08%	

CITY OF CHULA VISTA			
MAYOR	Total		
Number of Precincts	122		
Precincts Reporting	122	100.0 %	
Vote For	1		
Total Votes	37822		
MARY SALAS	19995	52.87%	
JERRY R. RINDONE	17827	47.13%	

CITY OF EL CAJON			
CITY COUNCIL	Total		
Number of Precincts	54		
Precincts Reporting	54	100.0 %	
Vote For	1		
Total Votes	12921		
GARY KENDRICK	8283	64.10%	
ELWOOD W. ALEXANDER	4603	35.62%	

CITY OF CHULA VISTA			
CITY COUNCIL - SEAT NO. 1	Total		
Number of Precincts	122		
Precincts Reporting	122	100.0 %	
Vote For	1		
Total Votes	36894		
JOHN McCANN	18448	50.00%	
STEVE PADILLA	18446	50.00%	

CITY OF ENCINITAS			
MAYOR	Total		
Number of Precincts	48		
Precincts Reporting	48	100.0 %	
Vote For	1		
Total Votes	18300		
KRISTIN GASPAR	8611	47.05%	
TONY KRANZ	6025	32.92%	
SHEILA S. CAMERON	2413	13.19%	
M. (MIKE) BAWANY	684	3.74%	
ALEX FIDEL	537	2.93%	

CITY OF CHULA VISTA			
CITY COUNCIL - SEAT NO. 2	Total		
Number of Precincts	122		
Precincts Reporting	122	100.0 %	
Vote For	1		
Total Votes	35853		
PATRICIA AGUILAR	20638	57.56%	
DAN SMITH	15215	42.44%	

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Num. Report Precinct 2001 - Num. Reporting 2001 100.00%

CITY OF ENCINITAS		
CITY COUNCIL		
	Total	
Number of Precincts	48	
Precincts Reporting	48	100.0 %
Vote For	1	
Total Votes	16717	
CATHERINE BLAKESPEAR	6588	39.41%
ALAN LERCHBACKER	5290	31.64%
JULIE GRABOI	3382	20.23%
BRYAN M. ZIEGLER	1430	8.55%

CITY OF IMPERIAL BEACH		
CITY COUNCIL		
	Total	
Number of Precincts	11	
Precincts Reporting	11	100.0 %
Vote For	2	
Total Votes	7304	
ED SPRIGGS	2174	29.76%
LORIE BRAGG	1542	21.11%
ELIZABETH SALDANA	1431	19.59%
JIM KING	981	13.43%
ERIKA LOWERY	602	8.24%
VALERIE K. ACEVEZ	553	7.57%

CITY OF ESCONDIDO		
MAYOR		
	Total	
Number of Precincts	84	
Precincts Reporting	84	100.0 %
Vote For	1	
Total Votes	27482	
SAM ABED	16224	59.04%
OLGA DIAZ	9699	35.29%
STEPHEN SIAW	1509	5.49%

CITY OF LA MESA		
MAYOR		
	Total	
Number of Precincts	35	
Precincts Reporting	35	100.0 %
Vote For	1	
Total Votes	13799	
MARK ARAPOSTATHIS	8255	59.82%
ART MADRID	5509	39.92%

CITY OF ESCONDIDO		
CITY COUNCIL DISTRICT NO. 1		
	Total	
Number of Precincts	14	
Precincts Reporting	14	100.0 %
Vote For	1	
Total Votes	3264	
ED GALLO	1664	50.98%
CONSUELO MARTINEZ	1595	48.87%

CITY OF LA MESA		
CITY COUNCIL		
	Total	
Number of Precincts	35	
Precincts Reporting	35	100.0 %
Vote For	2	
Total Votes	21199	
BILL BABER	5853	27.61%
GUY MCWHIRTER	4848	22.87%
MARY ENGLAND	4226	19.93%
PATRICK DEAN	3625	17.10%
PETE GREGOROVIC	2616	12.34%

CITY OF ESCONDIDO		
CITY COUNCIL DISTRICT. NO. 2		
	Total	
Number of Precincts	32	
Precincts Reporting	32	100.0 %
Vote For	1	
Total Votes	8266	
JOHN MASSON	4036	48.83%
RICK PAUL	1958	23.69%
NICOLE DOWNEY	1335	16.15%
CHAD "SHAD" HUNZIKER	905	10.95%

CITY OF LA MESA		
TREASURER		
	Total	
Number of Precincts	35	
Precincts Reporting	35	100.0 %
Vote For	1	
Total Votes	10041	
ELDON "BUD" VOGT	9905	98.65%

CITY OF IMPERIAL BEACH		
MAYOR		
	Total	
Number of Precincts	11	
Precincts Reporting	11	100.0 %
Vote For	1	
Total Votes	4371	
SERGE DEDINA	2200	50.33%
JIM JANNEY	2157	49.35%

CITY OF LEMON GROVE		
CITY COUNCIL		
	Total	
Number of Precincts	14	
Precincts Reporting	14	100.0 %
Vote For	2	
Total Votes	7521	
JENNIFER L. MENDOZA	1921	25.54%
JERRY JONES	1870	24.86%
STEPHEN BROWNE	1444	19.20%
HOWARD P. COOK	1386	18.43%
ANNA SESSOM BAKER	882	11.73%

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CITY OF NATIONAL CITY			
MAYOR	Total		
Number of Precincts	23		
Precincts Reporting	23	100.0 %	
Vote For	1		
Total Votes	6354		
RON MORRISON	4388	69.06%	
LUIS NATIVIDAD	1937	30.48%	

CITY OF SAN DIEGO			
CITY COUNCIL - DISTRICT NO. 6			
Total			
Number of Precincts	73		
Precincts Reporting	73	100.0 %	
Vote For	1		
Total Votes	32086		
CHRIS CATE	17102	53.30%	
CAROL KIM	14984	46.70%	

CITY OF NATIONAL CITY			
CITY COUNCIL			
Total			
Number of Precincts	23		
Precincts Reporting	23	100.0 %	
Vote For	2		
Total Votes	9508		
MONA RIOS	3258	34.27%	
ALBERT MENDIVIL	2529	26.60%	
KEN SEATON-MSEMAJI	1960	20.61%	
BARBARA AVALOS	1726	18.15%	

CITY OF SANTEE			
CITY COUNCIL			
Total			
Number of Precincts	37		
Precincts Reporting	37	100.0 %	
Vote For	3		
Total Votes	30177		
RONN HALL	8212	27.21%	
JOHN MINTO	7777	25.77%	
ROB MCNELIS	6811	22.57%	
MAGGIE ACERRA	4753	15.75%	
KESHAV DAMOOR	2551	8.45%	

CITY OF OCEANSIDE			
CITY COUNCIL			
Total			
Number of Precincts	80		
Precincts Reporting	80	100.0 %	
Vote For	2		
Total Votes	59321		
CHUCK LOWERY	16186	27.29%	
JEROME "JERRY" KERN	14612	24.63%	
GARY FELIEN	14386	24.25%	
DANA CORSO	12328	20.78%	
ROB TRAN	1702	2.87%	

CITY OF VISTA			
MAYOR			
Total			
Number of Precincts	39		
Precincts Reporting	39	100.0 %	
Vote For	1		
Total Votes	14141		
JUDY RITTER	8669	61.30%	
CODY CAMPBELL	5420	38.33%	

CITY OF POWAY			
MAYOR			
Total			
Number of Precincts	31		
Precincts Reporting	31	100.0 %	
Vote For	1		
Total Votes	15371		
STEVE VAUS	8481	55.18%	
DON HIGGINSON	6855	44.60%	

CITY OF VISTA			
CITY COUNCIL			
Total			
Number of Precincts	39		
Precincts Reporting	39	100.0 %	
Vote For	2		
Total Votes	24186		
JOHN J. AGUILERA	6520	26.96%	
JOHN FRANKLIN	5196	21.48%	
DAVE COWLES	5064	20.94%	
CHRYSTAL COLEMAN	4059	16.78%	
ERUBEY LOPEZ	3277	13.55%	

CITY OF POWAY			
CITY COUNCIL			
Total			
Number of Precincts	31		
Precincts Reporting	31	100.0 %	
Vote For	2		
Total Votes	23587		
DAVE GROSCH	10657	45.18%	
JOHN MULLIN	8979	38.07%	
CHRISTOPHER OLPS	3883	16.46%	

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ALPINE COMMUNITY PLANNING AREA		Total
Number of Precincts		23
Precincts Reporting	23	100.0 %
Vote For	7	
Total Votes	17567	
JIM EASTERLING	2255	12.84%
JENNIFER MARTINEZ	2255	12.84%
GEORGE P. BARNETT JR	2107	11.99%
GLENDA L. ARCHER	1909	10.87%
CHARLES A. JERNEY	1702	9.69%
RICHARD M. SALDANO	1573	8.95%
JAMES ROE	1478	8.41%
LOU RUSSO	1457	8.29%
SHARMIN SELF	1418	8.07%
NINA GOULD	1349	7.68%

FALLBROOK HEALTHCARE		Total
Number of Precincts		44
Precincts Reporting	44	100.0 %
Vote For	3	
Total Votes	24073	
STEPHEN J. ABBOTT	6500	27.00%
HOWARD SALMON	5374	22.32%
GORDON W. TINKER	4641	19.28%
M. SINGLETON-O'LEARY	3986	16.56%
TIMOTHY J. COEN	3513	14.59%

CANEBRAKE COUNTY WATER		Total
Number of Precincts		2
Precincts Reporting	2	100.0 %
Vote For	3	
Total Votes	31	
MARK ROBINSON	10	32.26%
JERRY BUCHEIT	8	25.81%
BIRGIT KNORR	7	22.58%
LEO "SKIP" McKEEVER	6	19.35%

FALLBROOK PUBLIC UTILITY Seat No. 4		Total
Number of Precincts		19
Precincts Reporting	19	100.0 %
Vote For	1	
Total Votes	5447	
CHARLEY WOLK	2780	51.04%
ARCHIE D. MC PHEE	1235	22.67%
JOE COMELLA	1025	18.82%
KIRK DULIN	388	7.12%

COACHELLA VALLEY WATER DISTRICT DIVISION NO. 5		Total
Number of Precincts		1
Precincts Reporting	1	100.0 %
Vote For	1	
Total Votes	0	
DEBORAH LIVESAY	0	N/A
CASTULO R. ESTRADA	0	N/A
RUSSELL KITAHARA	0	N/A

FALLBROOK PUBLIC UTILITY Seat No. 5		Total
Number of Precincts		19
Precincts Reporting	19	100.0 %
Vote For	1	
Total Votes	5560	
MILT DAVIES	3363	60.49%
MIDGE THOMAS	2175	39.12%

DEER SPRINGS FIRE PROTECTION		Total
Number of Precincts		24
Precincts Reporting	24	100.0 %
Vote For	3	
Total Votes	9435	
ROBERT E. OSBY	2908	30.82%
JEAN SLAUGHTER	2456	26.03%
THOMAS JOSEPH FRANCL	2016	21.37%
MARK A. JACKSON	1090	11.55%
JAMES E. GORDON	955	10.12%

GROSSMONT HEALTHCARE		Total
Number of Precincts		384
Precincts Reporting	384	100.0 %
Vote For	2	
Total Votes	145952	
GLORIA A. CHADWICK	48635	33.32%
RANDY LENAC	42658	29.23%
DEBORAH D. MC ELRAVY	30518	20.91%
BRIAN D. HILEMON	23931	16.40%

HELIX WATER Division No. 2		Total
Number of Precincts		34
Precincts Reporting	34	100.0 %
Vote For	1	
Total Votes	8000	
DE ANA VERBEKE	4094	51.17%
STEVEN ROTSART JR.	3880	48.50%

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HELIX WATER		
Division No. 4	Total	
Number of Precincts	37	
Precincts Reporting	37	100.0 %
Vote For	1	
Total Votes	9454	
KATHLEEN HEDBERG	5932	62.75%
MARIA G. MARISCAL	3478	36.79%

JULIAN-CUYAMACA		
FIRE PROTECTION (Short Term)		
Number of Precincts	Total	
4		
Precincts Reporting	4	100.0 %
Vote For	1	
Total Votes	1167	
HARRY C. SEIFERT	633	54.24%
BRIAN KRAMER	531	45.50%

JACUMBA		
COMMUNITY SERVICES		
Number of Precincts	Total	
1		
Precincts Reporting	1	100.0 %
Vote For	3	
Total Votes	156	
RICK JOHNSON	42	26.92%
MICHAEL AIAU	41	26.28%
TRACY MCPHERSON	39	25.00%
RICHARD HENRY ALCORN	34	21.79%

LAKESIDE		
COMMUNITY PLANNING		
Number of Precincts	Total	
54		
Precincts Reporting	54	100.0 %
Vote For	7	
Total Votes	54986	
BRIAN S. SESKO	7811	14.21%
MIKE ANDERSON	6905	12.56%
LAURA D. CYPHERT	6468	11.76%
JULIE BUGBEE	6420	11.68%
NICK JANEWAY	6375	11.59%
STEVE ROBAK	6274	11.41%
NATHAN THOMPSON	5769	10.49%
MILTON CYPHERT	5065	9.21%
KAREN ENSALL	3746	6.81%

JAMUL/DULZURA		
COMMUNITY PLANNING		
Number of Precincts	Total	
18		
Precincts Reporting	18	100.0 %
Vote For	7	
Total Votes	10663	
JANET W. MULDER	1887	17.70%
JUDY BOHLEN	1470	13.79%
EILEEN POOLE	1389	13.03%
RANDY WHITE	1388	13.02%
MICHAEL CASINELLI	1192	11.18%
JEAN STROUF	1191	11.17%
WILLIAM S. HERDE	1073	10.06%
RICHARD MARZEC	1034	9.70%

LAKESIDE		
FIRE PROTECTION		
Number of Precincts	Total	
43		
Precincts Reporting	43	100.0 %
Vote For	3	
Total Votes	31753	
MIKE HAWORTH	7679	24.18%
BOB ROBESON	6821	21.48%
PETER A. LIEBIG	6736	21.21%
JON J. LORENZ	6021	18.96%
JOHN CHARLES WEBER	2275	7.16%
ERIC NINALTOWSKI	2191	6.90%

JULIAN-CUYAMACA		
FIRE PROTECTION		
Number of Precincts	Total	
4		
Precincts Reporting	4	100.0 %
Vote For	2	
Total Votes	2115	
KEVIN C. DUBLER	791	37.40%
JACK SHELVER	431	20.38%
RON BROWN	313	14.80%
KIRSTEN STARLIN	298	14.09%
PATRICIA LANDIS	277	13.10%

LAKESIDE WATER		
Division No. 3	Total	
5		
Precincts Reporting	5	100.0 %
Vote For	1	
Total Votes	1400	
FRANK I. HILLIKER	977	69.79%
SID SCOTT	421	30.07%

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LEUCADIA WASTEWATER		
	Total	
Number of Precincts	44	
Precincts Reporting	44	100.0 %
Vote For	2	
Total Votes	20261	
ELAINE SULLIVAN	9156	45.19%
DAVID KULCHIN	8867	43.76%
HECTOR ERICKSEN	2185	10.78%

PALOMAR HEALTH		
	Total	
Number of Precincts	387	
Precincts Reporting	387	100.0 %
Vote For	4	
Total Votes	296919	
HANS CHRISTIAN SISON	26786	9.02%
JERRY KAUFMAN	25679	8.65%
RAY MCCUNE	25589	8.62%
DARA CZERWONKA	25289	8.52%
MARCELO R. RIVERA	24715	8.32%
DALE BARDIN	24302	8.18%
PETER J. MINKOFF	24013	8.09%
AUSTIN J. MILLER	22010	7.41%
LAURIE EDWARDS-TATE	19963	6.72%
G.B. "ROBIN" ROWLAND	19132	6.44%
GEORGE KUNG	17524	5.90%
BRUCE G. KRIDER	15945	5.37%
TIMOTHY MARESH	13979	4.71%
STEPHEN P. YERXA	11636	3.92%

OTAY WATER - DIV 1		
	Total	
Number of Precincts	22	
Precincts Reporting	22	100.0 %
Vote For	1	
Total Votes	5018	
TIM SMITH	2455	48.92%
DAVID GONZALEZ JR.	1070	21.32%
ALEX GALICIA	1055	21.02%
TRACY L. LOPEZ	422	8.41%

OTAY WATER - DIV 3		
	Total	
Number of Precincts	39	
Precincts Reporting	39	100.0 %
Vote For	1	
Total Votes	5999	
GARY D. CROUCHER	3447	57.46%
CLIFTON CUNNINGHAM	2526	42.11%

RAINBOW MUNICIPAL WATER		
Division No. 3	Total	
Number of Precincts	6	
Precincts Reporting	6	100.0 %
Vote For	1	
Total Votes	1346	
TORY WALKER	744	55.27%
GEORGE MCMANIGLE	599	44.50%

PADRE DAM MWD - DIV 5		
	Total	
Number of Precincts	28	
Precincts Reporting	28	100.0 %
Vote For	1	
Total Votes	4893	
JAMES PEASLEY	3004	61.39%
DAN MCMILLAN	1878	38.38%

RAMONA		
COMMUNITY PLANNING	Total	
Number of Precincts	34	
Precincts Reporting	34	100.0 %
Vote For	7	
Total Votes	34662	
DAVID ROSS	3982	11.49%
KRISTI MANSOLF	3793	10.94%
RICK TERRAZAS	3139	9.06%
FRANK D. LUCIO	3136	9.05%
SCOTTY ENSIGN	3007	8.68%
ELIO NOYAS	2542	7.33%
DAN SCHERER	2519	7.27%
ROBIN JOY MAXSON	2480	7.15%
KEVIN F.J. WALLACE	2261	6.52%
LYNN HOPEWELL	2087	6.02%
DENNIS SPRONG	1902	5.49%
JAMIE HOLABIRD	1542	4.45%
CHARLES M. BAUMAN	1343	3.87%
EDWARD F. KRAUS	788	2.27%

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Num. Report Precinct 2001 - Num. Reporting 2001 100.00%

RAMONA MUNICIPAL WATER		Total
Division No. 2		
Number of Precincts		9
Precincts Reporting		9 100.0 %
Vote For		1
Total Votes		1724
JIM HICKLE		1078 62.53%
GEORGE L. BOGGS		642 37.24%

SAN MIGUEL CONSOLIDATED		Total
FIRE PROTECTION		
Number of Precincts		98
Precincts Reporting		98 100.0 %
Vote For		3
Total Votes		52931
MIKE VACIO		10610 20.04%
JIM EK		9713 18.35%
THERESA MCKENNA		8773 16.57%
RICHARD AUGUSTINE		8429 15.92%
CHRIS WINTER		6783 12.81%
JEFFREY LYLE NELSON		4794 9.06%
CINDY CROUCHER		3764 7.11%

RANCHO SANTA FE COMMUNITY SERVICES		Total
Number of Precincts		31
Precincts Reporting		31 100.0 %
Vote For		3
Total Votes		4678
JOHN TANNER		1328 28.39%
LAUREL LEMARIE		1319 28.20%
BILL HINCHY		1066 22.79%
DALE NELSON		956 20.44%

SANTA FE IRRIGATION - DIV 3		Total
Number of Precincts		12
Precincts Reporting		12 100.0 %
Vote For		1
Total Votes		1229
MARLENE E. KING		776 63.14%
JOHN INGALLS		449 36.53%

RANCHO SANTA FE FIRE PROTECTION		Total
Number of Precincts		65
Precincts Reporting		65 100.0 %
Vote For		2
Total Votes		9999
JOHN TANNER		4326 43.26%
TUCKER S. STINE		4130 41.30%
SCOTT M. UNION		1511 15.11%

SOUTH BAY IRRIGATION - DIV 1		Total
Number of Precincts		9
Precincts Reporting		9 100.0 %
Vote For		1
Total Votes		2465
STEVEN CASTANEDA		1028 41.70%
GENE CHAVIRA		816 33.10%
CHRISTINE MORROW		615 24.95%

RINCON DEL DIABLO MWD		Total
Division No. 4		
Number of Precincts		28
Precincts Reporting		28 100.0 %
Vote For		1
Total Votes		4950
ERIN R. LUMP		2753 55.62%
DAVE DRAPER		2186 44.16%

SOUTH BAY IRRIGATION - DIV 4		Total
Number of Precincts		14
Precincts Reporting		14 100.0 %
Vote For		1
Total Votes		3510
TERESA THOMAS		2082 59.32%
LISA CUESTAS		1416 40.34%

SAN DIEGO RURAL FIRE PROTECTION		Total
Number of Precincts		58
Precincts Reporting		58 100.0 %
Vote For		2
Total Votes		6644
J.R. RANDY TERRY		2970 44.70%
TIM STANTON		1925 28.97%
LOU RUSSO		1732 26.07%

TRI-CITY HEALTHCARE		Total
Number of Precincts		165
Precincts Reporting		165 100.0 %
Vote For		3
Total Votes		135868
JIM DAGOSTINO		27834 20.49%
LAURA MITCHELL		27108 19.95%
CYRIL F. KELLETT		26307 19.36%
PAUL V. L. CAMPO		26006 19.14%
LOUIS MONTULLI		14699 10.82%
BILL FOWLER		13621 10.03%

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TRI-CITY HEALTHCARE (Short Term)		
	Total	
Number of Precincts	165	
Precincts Reporting	165	100.0 %
Vote For	2	
Total Votes	93508	
LARRY W. SCHALLOCK	28665	30.66%
RAMONA B. FINNILA	24735	26.45%
JANE S. MITCHELL	17075	18.26%
FRANK GOULD	13799	14.76%
RENA MARROCCO	9069	9.70%

VALLEY CENTER PARKS AND REC.		
	Total	
Number of Precincts	17	
Precincts Reporting	17	100.0 %
Vote For	3	
Total Votes	9625	
MARCIA D. TOWNSEND	2344	24.35%
M. SHANNON LAIRD	2332	24.23%
JON VICK	2052	21.32%
THOMAS BUMGARDNER	1673	17.38%
CAROL DALE JOHNSON	1188	12.34%

VALLECITOS WATER Division No. 3		
	Total	
Number of Precincts	21	
Precincts Reporting	21	100.0 %
Vote For	1	
Total Votes	2708	
CRAIG ELITHARP	1452	53.62%
PAUL MALONE	1245	45.97%

VALLEY CENTER FIRE PROTECTION		
	Total	
Number of Precincts	17	
Precincts Reporting	17	100.0 %
Vote For	3	
Total Votes	9388	
OLIVER JAMES SMITH	2583	27.51%
STEVE HUTCHISON	2508	26.71%
PHIL BELL	2274	24.22%
JIM A. WOLD	2008	21.39%

VALLECITOS WATER Division No. 4 (Short Term)		
	Total	
Number of Precincts	22	
Precincts Reporting	22	100.0 %
Vote For	1	
Total Votes	4314	
MIKE A. SANNELLA	2202	51.04%
LEONARD SCHEMPP	2103	48.75%

WHISPERING PALMS COMMUNITY SERVICES		
	Total	
Number of Precincts	4	
Precincts Reporting	4	100.0 %
Vote For	2	
Total Votes	1290	
WILLIAM HAYNOR	373	28.91%
JACK WASSERMAN	323	25.04%
SHANNON BISZANTZ	318	24.65%
JOHN MIRZA	272	21.09%

VALLEY CENTER COMMUNITY PLANNING		
	Total	
Number of Precincts	21	
Precincts Reporting	21	100.0 %
Vote For	7	
Total Votes	20784	
MICHAEL W. O'CONNOR	3035	14.60%
STEVE HUTCHISON	2759	13.27%
CLAIRE PLOTNER	2447	11.77%
SUSAN J. FAJARDO	2377	11.44%
LA VONNE R. NORWOOD	2153	10.36%
JON VICK	2134	10.27%
JAMES GARRITSON	2088	10.05%
MARK A. JACKSON	1982	9.54%
DOROTHY V. STOCK	1745	8.40%

YUIMA MUNICIPAL WATER Division No. 1		
	Total	
Number of Precincts	2	
Precincts Reporting	2	100.0 %
Vote For	1	
Total Votes	54	
LANEY V. VILLALOBOS	44	81.48%
DOUGLAS K. ANDERSON	10	18.52%

YUIMA MUNICIPAL WATER Division No. 4		
	Total	
Number of Precincts	2	
Precincts Reporting	2	100.0 %
Vote For	1	
Total Votes	41	
W.D. "BILL" KNUTSON	23	56.10%
JULIE MACY KIMBALL	18	43.90%

COUNTY OF SAN DIEGO
GUBERNATORIAL GENERAL ELECTION
 Tuesday, November 4, 2014
 Official Results

Date:12/02/14
 Time:12:11:51
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Registered Voters 1546924 - Cards Cast 692434 44.76%

Num. Report Precinct 2001 - Num. Reporting 2001 100.00%

PROP 1 Water Bond -			
Authorizes \$7.545 Billion Bonds	Total		
Number of Precincts	2001		
Precincts Reporting	2001	100.0 %	
Vote For	1		
Total Votes	656840		
YES	450293	68.55%	
NO	206547	31.45%	

PROP A City of Chula Vista -			
Amended Contracting Procedures	Total		
Number of Precincts	122		
Precincts Reporting	122	100.0 %	
Vote For	1		
Total Votes	36019		
YES	27425	76.14%	
NO	8594	23.86%	

PROP 2 Leg. Cons. Amend. Budget			
Stabilization Acct.	Total		
Number of Precincts	2001		
Precincts Reporting	2001	100.0 %	
Vote For	1		
Total Votes	643650		
YES	460366	71.52%	
NO	183284	28.48%	

PROP B City of Chula Vista -			
Amend City Ch. Council Vacancy	Total		
Number of Precincts	122		
Precincts Reporting	122	100.0 %	
Vote For	1		
Total Votes	36730		
YES	27775	75.62%	
NO	8955	24.38%	

PROP 45 Healthcare Insurance - Rate			
Changes	Total		
Number of Precincts	2001		
Precincts Reporting	2001	100.0 %	
Vote For	1		
Total Votes	655978		
NO	413054	62.97%	
YES	242924	37.03%	

PROP C Cajon Valley Union School -			
(Req 55%) \$20 Million Bonds	Total		
Number of Precincts	116		
Precincts Reporting	116	100.0 %	
Vote For	1		
Total Votes	27266		
NO	13884	50.92%	
YES	13382	49.08%	

PROP 46 Drug and Alcohol Testing of			
DR's, Med. Neg. Lawsuits	Total		
Number of Precincts	2001		
Precincts Reporting	2001	100.0 %	
Vote For	1		
Total Votes	656268		
NO	464414	70.77%	
YES	191854	29.23%	

PROP D City of National City -			
Extension of 1% Tax	Total		
Number of Precincts	23		
Precincts Reporting	23	100.0 %	
Vote For	1		
Total Votes	6348		
YES	4355	68.60%	
NO	1993	31.40%	

PROP 47 Criminal Sentences,			
Misdemeanor Penalties	Total		
Number of Precincts	2001		
Precincts Reporting	2001	100.0 %	
Vote For	1		
Total Votes	658738		
YES	368067	55.87%	
NO	290671	44.13%	

PROP E Escondido Union School -			
(Req 55%) \$182.1 Million Bonds	Total		
Number of Precincts	127		
Precincts Reporting	127	100.0 %	
Vote For	1		
Total Votes	32687		
YES	18615	56.95%	
NO	14072	43.05%	

PROP 48 Indian Gaming Compacts			
	Total		
Number of Precincts	2001		
Precincts Reporting	2001	100.0 %	
Vote For	1		
Total Votes	641109		
NO	384563	59.98%	
YES	256546	40.02%	

PROP F City of Encinitas -			
Regulate Med. Marijuana Dispensaries	Total		
Number of Precincts	48		
Precincts Reporting	48	100.0 %	
Vote For	1		
Total Votes	18833		
NO	10496	55.73%	
YES	8337	44.27%	

COUNTY OF SAN DIEGO
GUBERNATORIAL GENERAL ELECTION
 Tuesday, November 4, 2014
 Official Results

Date:12/02/14
 Time:12:11:51
 Page:18 of 18

Registered Voters 1546924 - Cards Cast 692434 44.76%

Num. Report Precinct 2001 - Num. Reporting 2001 100.00%

PROP G City of Escondido -			
Adopt change to a Charter City	Total		
Number of Precincts	84		
Precincts Reporting	84	100.0 %	
Vote For	1		
Total Votes	25858		
NO	16229	62.76%	
YES	9629	37.24%	

PROP N National School -			
(Req 55%) \$26.1 Million Bonds			
	Total		
Number of Precincts	27		
Precincts Reporting	27	100.0 %	
Vote For	1		
Total Votes	5879		
YES	4620	78.58%	
NO	1259	21.42%	

PROP H City of Escondido -			
Adopt Lakes Specific Plan			
	Total		
Number of Precincts	84		
Precincts Reporting	84	100.0 %	
Vote For	1		
Total Votes	27117		
NO	16442	60.63%	
YES	10675	39.37%	

PROP O Vallecitos School -			
(Req 55%) \$2 Million Bonds			
	Total		
Number of Precincts	4		
Precincts Reporting	4	100.0 %	
Vote For	1		
Total Votes	559		
YES	299	53.49%	
NO	260	46.51%	

PROP J City of La Mesa -			
Regulate Med. Marijuana Dispensaries			
	Total		
Number of Precincts	35		
Precincts Reporting	35	100.0 %	
Vote For	1		
Total Votes	13902		
NO	7452	53.60%	
YES	6450	46.40%	

PROP P Julian/Cuy Fire -			
New Annual Benefit Fee (Req 2/3)			
	Total		
Number of Precincts	4		
Precincts Reporting	4	100.0 %	
Vote For	1		
Total Votes	1268		
NO	683	53.86%	
YES	585	46.14%	

PROP K City of La Mesa -			
Terms limits			
	Total		
Number of Precincts	35		
Precincts Reporting	35	100.0 %	
Vote For	1		
Total Votes	13557		
YES	9023	66.56%	
NO	4534	33.44%	

PROP Q Ramona Unified Sch. -			
(Req 55%) \$40 Million Bonds			
	Total		
Number of Precincts	30		
Precincts Reporting	30	100.0 %	
Vote For	1		
Total Votes	10290		
NO	5488	53.33%	
YES	4802	46.67%	

PROP L Lakeside Union School -			
(Req 55%) \$31 Million Bonds			
	Total		
Number of Precincts	31		
Precincts Reporting	31	100.0 %	
Vote For	1		
Total Votes	9630		
YES	5640	58.57%	
NO	3990	41.43%	

PROP R Lemon Grove Sch. -			
(Req 55%) \$10 Million Bonds			
	Total		
Number of Precincts	25		
Precincts Reporting	25	100.0 %	
Vote For	1		
Total Votes	6016		
YES	4323	71.86%	
NO	1693	28.14%	

PROP M City of La Mesa -			
City Clerk Appointment			
	Total		
Number of Precincts	35		
Precincts Reporting	35	100.0 %	
Vote For	1		
Total Votes	12893		
YES	6617	51.32%	
NO	6276	48.68%	

PROP S Rincon Ranch CSD. -			
Establish Levy Spe. Tax (Req 2/3)			
	Total		
Number of Precincts	2		
Precincts Reporting	2	100.0 %	
Vote For	1		
Total Votes	42		
YES	27	64.29%	
NO	15	35.71%	

**City of Santee
COUNCIL AGENDA STATEMENT**

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MEETING DATE: December 10, 2014

AGENDA ITEM NO.

ITEM TITLE **ADMINISTRATION OF OATH OF OFFICE, INSTALLATION OF THREE
COUNCIL MEMBERS AND PRESENTATION OF CERTIFICATES OF
ELECTION**

DIRECTOR/DEPARTMENT Patsy Bell, CMC, City Clerk PD

SUMMARY

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

FINANCIAL STATEMENT N/A

CITY ATTORNEY REVIEW N/A Completed

RECOMMENDATION

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

ATTACHMENTS (Listed Below)

None

City of Santee
COUNCIL AGENDA STATEMENT

MEETING DATE: December 10, 2014

AGENDA ITEM NO.

ITEM TITLE SELECTION OF MAYOR PRO TEMPORE (VICE MAYOR)

DIRECTOR/DEPARTMENT Patsy Bell, CMC, City Clerk



SUMMARY

The current Vice Mayor, Rob McNelis, will finish a one-year term as Vice Mayor on December 10, 2014. In accordance with Resolution 201-85 and Minute action taken on December 11, 2013, Council Member John W. Minto is eligible for selection as the next Vice Mayor.

FINANCIAL STATEMENT N/A

CITY ATTORNEY REVIEW N/A Completed

RECOMMENDATION

Select the next Vice Mayor for the term beginning December 11, 2014.

ATTACHMENTS (Listed Below)

None