



City Council
Mayor John W. Minto
Vice Mayor Rob McNelis
Council Member Ronn Hall
Council Member Laura Koval
Council Member Dustin Trotter

CITY OF SANTEE REGULAR MEETING AGENDA Santee City Council

City Manager | Marlene D. Best
City Attorney | Shawn D. Hagerty
City Clerk | Annette Fagan Ortiz

MEETING INFORMATION

Wednesday, October 13, 2021

6:30 p.m.

Council Chambers | Building 2

10601 Magnolia Ave • Santee, CA 92071

Staff

Assistant to the City Manager | Kathy Valverde
Community Services Director | Bill Maertz
Development Services Director | Melanie Kush
Finance Director/Treasurer | Tim McDermott
Fire & Life Safety Director/Fire Chief | John Garlow
Human Resources Director | Erica Hardy
Law Enforcement | Captain Christina Bavencoff

TO WATCH LIVE:

AT&T U-verse channel 99 (SD Market) | Cox channel 117 (SD County)

www.cityofsanteeca.gov

IN-PERSON ATTENDANCE

Please be advised that current public health orders require unvaccinated attendees to wear a face covering while inside the Council Chambers. If you enter the Council Chambers without a face covering, you are self-certifying that you have been vaccinated.

LIVE PUBLIC COMMENT

Members of the public who wish to comment on matters on the City Council agenda or during Non-Agenda Public Comment may appear in person and submit a speaker slip, before the item is called. Speakers must adhere to the public health order requirement to wear a face covering if unvaccinated. Your name will be called when it is time to speak.

PLEASE NOTE: Public Comment will be limited to 3 minutes and speaker slips will only be accepted until the item is called. The timer will begin when the participant begins speaking.



The City Council also sits as the Community Development Commission Successor Agency and the Santee Public Financing Authority. Any actions taken by these agencies are separate from the actions taken by City Council. For questions regarding this agenda, please contact the City Clerk's Office at (619) 258-4100 x114

ROLL CALL: Mayor John W. Minto
Vice Mayor Rob McNelis
Council Members Ronn Hall, Laura Koval, and Dustin Trotter

LEGISLATIVE INVOCATION: Marshall Masser – Lakeside Christian Church

PLEDGE OF ALLEGIANCE

PROCLAMATION: Teacher of the Year – Tiffany Jokerst, West Hills High School

ADJOURNMENT IN MEMORY: Sidney Walton

CONSENT CALENDAR:

PLEASE NOTE: Consent Calendar items are considered routine and will be approved by one motion, with no separate discussion prior to voting. The public, staff or Council Members 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 at the start of the meeting. Speakers are limited to 3 minutes.

- (1) **Approval of Reading by Title Only and Waiver of Reading in Full of Ordinances and Resolutions on the Agenda. (City Clerk – Ortiz)**
- (2) **Approval of Meeting Minutes of the Santee City Council for the September 8, 2021, Regular Meeting. (City Clerk – Ortiz)**
- (3) **Approval of Payment of Demands as Presented. (Finance – McDermott)**
- (4) **Purchase of One New X Series EKG Monitor/Defibrillator and Related Equipment and Supplies from Zoll Medical Corporation in an Amount Not to Exceed \$35,180.88. (Fire – Garlow)**
- (5) **Claim Against the City by Ida Logan. (Human Resources – Hardy)**
- (6) **Adoption of a Resolution Awarding the Construction Contract for the City Hall Trash Enclosure Modifications Project (CIP 2018-52) and Determining a Categorical Exemption Pursuant to Section 15301(e) of the California Environmental Quality Act with a Total Anticipated Project Cost of \$73,150.00. (Development Services – Kush)**
- (7) **Adoption of a Resolution Awarding the Construction Contract for the San Diego River Trail Improvements, Walmart to Cuyamaca Street Project (CIP 2020-42) to HSCC, Inc., Determining a Categorical Exemption Pursuant to Section 15301(d) of the California Environmental Quality Act and Appropriating General Funds for a Total Project Budget of \$169,945.00. (Development Services – Kush)**



NON-AGENDA PUBLIC COMMENT (15 minutes):

Persons 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. This first Non-Agenda Public Comment period is limited to a total of 15 minutes. Additional Non-Agenda Public Comment is received prior to Council Reports.

PUBLIC HEARING:

- (8) CDBG Annual Action Plan Amendment for Program Year 2021. (Development Services – Kush) THIS PUBLIC HEARING ITEM HAS BEEN CANCELLED.**

THE PUBLIC HEARING ITEM NUMBER 9 WILL BEGIN PROMPTLY AT 7:00 PM.

- (9) Redrawing of City Council Member District Boundaries. (City Clerk – Ortiz)**

Recommendation:

1. Receive a report from staff and the City's redistricting consultant on the redistricting process and permissible criteria to be considered to redraw district boundaries; and
2. Conduct a Public Hearing to receive public input on district boundaries.

CONTINUED BUSINESS:

- (10) Cannabis Workshop No. 3. (City Manager – Best)**

Recommendation:

Receive information provided and after review provide direction on next steps desired.

NEW BUSINESS:

- (11) Adoption of Urgency Ordinance and Introduction of Non-Urgency Ordinance Establishing an Automatic One-Year Extension for Active Development Approvals, Due to the Economic Impacts of the Novel Coronavirus (COVID-19), and Setting Forth the Facts Constituting Such Urgency. (City Manager – Best)**

Recommendation:

1. Adopt the Urgency Ordinance.
2. Conduct first reading of the non-urgency Ordinance.
3. Set the non-urgency Ordinance for second reading on October 27, 2021.



(12) Authorize the City Manager to Execute a Professional Services Agreement with Fehr and Peers to Develop the Guidelines for Implementing Senate Bill (SB) 743 for the City of Santee. (Development Services – Kush)

Recommendation:

Authorize the City Manager to execute a professional services agreement with Fehr and Peers for traffic engineering services to develop the City's SB 743 Implementation Guidelines in an amount not to exceed \$29,953.00.

NON-AGENDA PUBLIC COMMENT (Continued):

All public comment not presented within the first Non-Agenda Public Comment period above will be heard at this time.

CITY COUNCIL REPORTS:

CITY MANAGER REPORTS:

CITY ATTORNEY REPORTS:

CLOSED SESSION:

(13) Conference with Legal Counsel – Existing Litigation

(Gov. Code §54956.9(d)(1))

Name of case: Santee Trolley Square 991, LP v. City of Santee et al.

Case Number: San Diego Superior Court Case No. 37-2020-00007895-CU-WM-CTL

(14) Conference with Legal Counsel – Existing Litigation

(Gov. Code §54956.9(d)(1))

Name of case: Preserve Wild Santee et al. v. City of Santee et al.

Case Number: San Diego Superior Court Case No. 37-2020-00038168-CU-WM-CTL

(15) Conference with Real Property Negotiators

(Gov. Code §54956.8)

Property: Parcel 4 of Parcel Map 18857 located in Trolley Square

City Negotiator: City Manager

Negotiating Parties: Excel Hotel Group and Santee Trolley Square 991, LP

Under Negotiation: Price and terms of payment

ADJOURNMENT:

**BOARDS, COMMISSIONS & COMMITTEES
OCTOBER & NOVEMBER MEETINGS**

Oct	07	SPARC	Civic Center Building 8A
Oct	11	Community Oriented Policing Committee	Council Chamber
Oct	13	Council Meeting	Council Chamber
Oct	27	Council Meeting	Council Chamber
Nov	02	DEI Workshop – Tentative	Council Chamber
Nov	04	SPARC	Civic Center Building 8A
Nov	08	Community Oriented Policing Committee	Council Chamber
Nov	10	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 12132 of the American with Disabilities Act of 1990 (42 USC § 12132). 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.



MEETING DATE October 13, 2021

ITEM TITLE PROCLAMATION: SAN DIEGO COUNTY TEACHER OF THE YEAR

DIRECTOR/DEPARTMENT John W. Minto, Mayor

SUMMARY

The San Diego County Office of Education and Cox Communications are again partnering for the 31st Annual Salute to Teachers. West Hills High School teacher Tiffany Jokerst has been named one of five 2021-22 San Diego County Teachers of the Year. She is now a nominee for California Teacher of the Year.

The 2021-22 County Teachers of the Year were chosen from among 33 teachers nominated by their school districts for their commitment to students, teaching, and lifelong learning. The winners were selected based on a review of their applications and interviews by a panel of former County Teachers of the Year, school and county office of education administrators, and a PTA representative. They were chosen based on school-community involvement, teaching philosophy, knowledge of current issues and trends in education, promotion and development of the teaching profession, school culture, and ability to serve as ambassadors of education.

Mrs. Jokerst teaches mathematics and engineering to students in grades nine through 12 at West Hills High School. To get her students past their fear of math, she builds relationships through endearing interaction, humorous activities and facilitating discussions beyond math to create a safe environment where students can take risks, learn from one another, and thrive.

Mrs. Jokerst will represent San Diego County in the California Teacher of the Year program. The state winners will be announced next month.

A proclamation has been prepared in honor of Tiffany Jokerst's accomplishments and will be presented to her this evening.

FINANCIAL STATEMENT

N/A

CITY ATTORNEY REVIEW N/A • Completed

RECOMMENDATION *MJB*

Present proclamation to West Hills High School teacher Tiffany Jokerst.

ATTACHMENT

Proclamation.





| Proclamation

WHEREAS, the Santee City Council recognizes that San Diego County's 26,000 public school teachers are crucial to the educational advancement and well-being of their students; and

WHEREAS, teachers dedicate many hours inside and outside of the classroom to teach, guide and inspire their students to realize their educational and personal goals; and

WHEREAS, the COVID-19 pandemic and distance learning placed unique challenges upon our local educators, who displayed creativity, innovation, and resilience to ensure their students continued learning; and

WHEREAS, on Sept. 10, 2021, Tiffany Jokerst, a math and engineering teacher at West Hills High School in Santee was named one of five 2021-22 San Diego County Teachers of the Year; and

WHEREAS, Tiffany Jokerst was chosen by an educational panel as a County Teacher of the Year from among 33 teachers nominated by their school districts for their commitment to students, teaching and lifelong learning; and


WHEREAS, Tiffany Jokerst will now represent San Diego County as a nominee for California Teacher of the Year.

NOW, THEREFORE, I, John W. Minto, Mayor of the city of Santee, on behalf of the City Council, do hereby proclaim Thursday October 14 as

“TIFFANY JOKERST DAY”

in the city of Santee in recognition of her tireless dedication to her students' academic success, and social and emotional well-being and for being the shining example of the best and brightest in our educational community.

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



Mayor John W. Minto



MEETING DATE October 13, 2021

ITEM TITLE ADJOURNMENT IN MEMORY OF SIDNEY WALTON

DIRECTOR/DEPARTMENT John W. Minto, Mayor

SUMMARY Sidney Walton, an Army infantryman who enlisted nine months before the attack on Pearl Harbor passed away last Saturday. He was 102 years old. He was a patriot, and joined the Army specifically to fight Hitler.

After 5 years in the Army, Sidney attended graduate school at Yale, married his wife Rena Bell in 1954, taught geology at Duke University and North Carolina State University and moved his family to San Diego, where he worked as a civilian at North Island Naval Air Station.

In his final years, Sidney set out to meet the governors of all 50 states on what was called the "No Regrets" tour in an effort to raise awareness of the shrinking number of World War II veterans. Of the 16 million Americans who served during World War II, the Veterans Administration reported, there are little more than 325,000 living. Sidney made it to 40 states, with the most recent coming just days before he passed away – September 28 – when he met with Oklahoma Governor Kevin Stitt.

During his travels Sidney not only met governors, but current and former presidents, global leaders, celebrities and everyday people, telling them of his time serving in the China-Burma-India theater. National media outlets such as ABC World news Tonight and the Today Show aired feature stories on Sidney's cross-country trek.

Sidney retired to Rancho Bernardo when his wife passed away from cancer in 1982. He is survived by his son Paul and two daughters, Judy and Ellie.

A 125-mile funeral procession was arranged for Sidney Walton on Thursday.

FINANCIAL STATEMENT

N/A

CITY ATTORNEY REVIEW N/A • Completed

RECOMMENDATION *msb*

N/A

ATTACHMENT

Certificate



In Deepest Sympathy

The Santee City Council on October 13, 2021 adjourned in memory of

Sidney Walton

Vice Mayor
Rob McNelis

Mayor
John W. Minto



Council Member
Ronn Hall

Council Member
Laura Koval



Council Member
Dustin Trotter

MEETING DATE October 13, 2021

ITEM TITLE APPROVAL OF READING BY TITLE ONLY AND WAIVER OF READING IN FULL OF ORDINANCES AND RESOLUTIONS ON THE AGENDA.

DIRECTOR/DEPARTMENT Annette Ortiz, CMC, City Clerk

SUMMARY

This Item asks the City Council to waive the reading in full of all Ordinances on the Agenda (if any) and approve their reading by title only. The purpose of this Item is to help streamline the City Council meeting process, to avoid unnecessary delay and to allow more time for substantive discussion of Items on the agenda.

State law requires that all Ordinances be read in full either at the time of introduction or at the time of passage, unless a motion waiving further reading is adopted by a majority of the City Council. (Gov. Code, § 36934). This means that each word in each Ordinance would have to be read aloud unless such reading is waived. Such reading could substantially delay the meeting and limit the time available for discussion of substantive Items. Adoption of this waiver streamlines the procedure for adopting the Ordinances on tonight's Agenda (if any), because it allows the City Council to approve Ordinances by reading aloud only the title of the Ordinance instead of reading aloud every word of the Ordinance.

The procedures for adopting Resolutions are not as strict as the procedures for adopting Ordinances. For example, Resolutions do not require two readings for passage, need not be read in full or even by title, are effective immediately unless otherwise specified, do not need to be in any particular format unless expressly required, and, with the exception of fixing tax rates or revenue amounts, do not require publication. However, like Ordinances, all Resolutions require a recorded majority vote of the total membership of the City Council. (Gov. Code § 36936).

FINANCIAL STATEMENT

CITY ATTORNEY REVIEW N/A Completed

RECOMMENDATION

It is recommended that the Council waive the reading of all Ordinances and Resolutions in their entirety and read by title only.

ATTACHMENT

None



MEETING DATE October 13, 2021

ITEM TITLE APPROVAL OF MEETING MINUTES OF THE SANTEE CITY COUNCIL FOR THE SEPTEMBER 8, 2021 REGULAR MEETING.

DIRECTOR/DEPARTMENT Annette Ortiz, CMC, City Clerk 

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.

ATTACHMENT

Regular Meeting Minutes

- September 8, 2021

DRAFT

**Minutes
Santee City Council
Council Chamber – Building 2
10601 Magnolia Avenue
Santee, California
September 8, 2021**

This Regular Meeting of the Santee City Council was called to order by Mayor John W. Minto at 6:30 p.m.

ROLL CALL: Present: Mayor John W. Minto, Vice Mayor Rob McNelis and Council Members Ronn Hall, Laura Koval and Dustin Trotter – 5.

Officers present: City Manager Marlene Best, City Attorney Shawn Hagerty, and City Clerk Annette Ortiz

Mayor Minto presented a video tribute, in memory of the 13 service members who were killed in Afghanistan.

INVOCATION was given by Reverend Andreas Walker-Thode – Carlton Hills Evangelical Lutheran Church

PLEDGE OF ALLEGIANCE was led by Rosi Acosta, Administrative Secretary

PROCLAMATION: Constitution Week September 17 through 23, 2021

Mayor Minto read the proclamation.

CERTIFICATE OF RECOGNITION: Deputy Scott Miller, San Diego Sheriff's Department

Council Member Trotter presented the Certificate to Deputy Miller.

CONSENT CALENDAR:

- (1) **Approval of Reading by Title Only and Waiver of Reading in Full of Ordinances and Resolutions on the Agenda. (City Clerk – Ortiz)**
- (2) **Approval of Meeting Minutes of the Santee City Council for the August 25, 2021, Regular Meeting. (City Clerk – Ortiz)**
- (3) **Approval of Payment of Demands as Presented. (Finance – McDermott)**
- (4) **Approval of the Expenditure of \$81,918.80 for August 2021 Legal Services and Reimbursable Costs. (Finance – McDermott)**

- (5) Adoption of a Resolution Authorizing the City Manager to Execute a Professional Services Agreement with IMS for the Preparation of the Pavement Condition Report 2022. (Development Services – Kush) (Reso 83-2021)
- (6) Adoption of a Resolution Approving Application for Proposition 68 Per Capita Grant Funds and the Appropriation of Funds. (Community Services – Maertz) (Reso 84-2020)
- (7) Award of Contract for Plumbing Repairs and Maintenance to HPS Mechanical, Inc. per Bid #21/22-20058. (Community Services – Maertz)

ACTION: Council Member Hall moved approval of the Consent Calendar.

Vice Mayor McNelis seconded the motion, which carried by the following vote: Mayor Minto: Aye; Vice Mayor McNelis: Aye; and Council Members Hall: Aye; Koval: Aye; and Trotter: Aye. Ayes: 5. Noes: 0.

NON-AGENDA PUBLIC COMMENT (15 minutes):

- (A) Jay Renard spoke regarding the lack of disabled parking at the Santee Memorial Veteran's groundbreaking on Mast Boulevard.

CONTINUED BUSINESS:

- (8) American Rescue Plan Act Expenditure Plan. (Finance/City Manager – McDermott/Best)

The City Manager introduced the Item and the Finance Director provided a PowerPoint presentation and responded to Council questions.

PUBLIC SPEAKER:

- Stephanie Chapelyoo, YMCA
- Dan Bickford

ACTION: Council Member Koval moved to remove the funding for the Santee Aquatics Center Upgrades, increase the Negative Economic Impacts category by \$150,000.00 for the funding of the Recreation Coordinator positions and to set aside the remaining \$100,000.00 for limited term, two-year I.T. staffing support.

Council Member Hall seconded the motion, which carried by the following vote: Mayor Minto: Aye; Vice Mayor McNelis: Aye; and Council Members Hall: Aye; Koval: Aye; and Trotter: Aye. Ayes: 5. Noes: 0.

(9) Report on the Delivery of Building Division Services within the Department of Development Services as Requested by the City Council. (City Manager – Best)

The City Manager provided a PowerPoint presentation and responded to Council questions.

PUBLIC SPEAKER:

- David Kniff, Interwest/EsGil
- Shelby Sieracki, Interwest/EsGil
- Eric Gleason, Interwest/EsGil
- Bill Elizarraras, Interwest/EsGil

MOTION: Vice Mayor McNelis moved to direct staff to work on staffing model Option #2 of the staff report.

ACTION: After clarification, Vice Mayor McNelis amended his motion to direct staff to work on staffing model Option #2 of the staff report and extend the contract with EsGil to December 17, 2022.

Council Member Trotter seconded the motion, which carried by the following vote: Mayor Minto: Aye; Vice Mayor McNelis: Aye; and Council Members Hall: Aye; Koval: Aye; and Trotter: Aye. Ayes: 5. Noes: 0.

NEW BUSINESS:

(10) Report Outlining the Policies, Procedures and Goals of the Various Citizen Boards, Commissions and Committees for the City of Santee. (City Clerk – Ortiz)

The City Clerk introduced the Item and the Assistant City Clerk provided a PowerPoint presentation and responded to Council questions.

PUBLIC SPEAKER:

- Dan Bickford
- Lynda Marrokal

Council Member Koval requested staff look at reviewing the onboarding procedures for each committee.

Mayor Minto requested the Chair for each Board, Commission and Committee provide a report annually to the City Council.

- (11) Possible Letters to the County of San Diego and State of California Redistricting Commissions Regarding Inclusion of the Weston Community in the Santee Community of Interest and Appropriate Districts. (City Manager – Best)

The City Manager introduced the Item.

ACTION: Council Member Hall moved approval of staff recommendation.

Council Member Koval seconded the motion, which carried by the following vote: Mayor Minto: Aye; Vice Mayor McNelis: Aye; and Council Members Hall: Aye; Koval: Aye; and Trotter: Aye. Ayes: 5. Noes: 0.

NON-AGENDA PUBLIC COMMENT: (Continued)

None.

CITY COUNCIL REPORTS:

None.

CITY MANAGER REPORTS:

The City Manager reported on Brews and Bites on October 16, September is National Preparedness Month; she stated the County will be voting on a proposed Ordinance that would affect County owned businesses and land, the County Board of Supervisors will take action October 5, she requested Council consensus on a draft memo from the City Manager and from the Mayor stating the City of Santee requests the Working Families Ordinance not be approved due to the negative impacts to the City.

CITY ATTORNEY REPORTS:

None.

CLOSED SESSION:

None.

ADJOURNMENT:

There being no further business, the meeting was adjourned at 9:42 p.m. in memory of the 13 service members who were killed in Afghanistan.

Date Approved:

Annette Ortiz, CMC, City Clerk

MEETING DATE October 13, 2021

ITEM TITLE **PAYMENT OF DEMANDS**

DIRECTOR/DEPARTMENT Tim K. McDermott, Finance

SUMMARY

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

FINANCIAL STATEMENT

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

CITY ATTORNEY REVIEW N/A Completed

RECOMMENDATION

MSB
Approve the Payment of Demands as presented.

ATTACHMENT

- 1) Summary of Payments Issued
- 2) Voucher Lists

Payment of Demands
Summary of Payments Issued

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/02/2021	Accounts Payable	\$ 511,574.13
09/08/2021	Accounts Payable	56,517.82
09/09/2021	Payroll	435,545.35
9/10/2021	Accounts Payable	215,570.15
9/10/2021	Accounts Payable	315,157.71
9/10/2021	Accounts Payable	33,051.06
09/16/2021	Accounts Payable	28,327.46
09/17/2021	Accounts Payable	195,528.93
09/21/2021	Accounts Payable	37,930.23
09/23/2021	Payroll	422,304.16
09/23/2021	Accounts Payable	1,061,992.43
09/23/2021	Accounts Payable	9,604.69
09/23/2021	Accounts Payable	100,192.90
09/27/2021	Accounts Payable	74,665.70
09/28/2021	Accounts Payable	122,376.81
09/30/2021	Accounts Payable	1,980,869.56
10/01/2021	Retiree Health	<u>5,385.00</u>
	TOTAL	<u><u>\$5,606,594.09</u></u>

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



Tim K. McDermott, Director of Finance

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128389	9/2/2021	10412 AT&T	000016933288		TELEPHONE	812.41
					Total :	812.41
128390	9/2/2021	10412 AT&T	301053963-SEPT 2021		MAST PARK	90.95
					Total :	90.95
128391	9/2/2021	10516 AWARDS BY NAVAJO	0821261	53429	NAMETAG	6.33
					Total :	6.33
128392	9/2/2021	10021 BOUND TREE MEDICAL LLC	84156797 CREDIT000000031589	53430	EMS SUPPLIES CREDIT ON ACCOUNT	366.78 -180.00
					Total :	186.78
128393	9/2/2021	10299 CARQUEST AUTO PARTS	11102-535113	53407	VEHICLE REPAIR	25.43
					Total :	25.43
128394	9/2/2021	14356 CHICAGO TITLE INSURANCE CO	BC20004A		REFUNDABLE DEPOSIT	198.32
					Total :	198.32
128395	9/2/2021	10032 CINTAS CORPORATION #694	4092526984 4092660543	53483 53483	UNIFORM/PARTS CLEANER RNTL UNIFORM/PARTS CLEANER RNTL	62.48 44.39
					Total :	106.87
128396	9/2/2021	10035 COMPETITIVE METALS INC	414340	53582	METAL SUPPLIES & SERVICES	85.18
					Total :	85.18
128397	9/2/2021	10040 COUNTYWIDE MECHANICAL SYSTEMS	42774 42787 42793 42925	53436 53436 53436 53436	HVAC MAINT & REPAIRS HVAC MAINT & REPAIRS HVAC MAINT & REPAIRS HVAC MAINT & REPAIRS	955.51 232.93 222.76 809.49
					Total :	2,220.69
128398	9/2/2021	10333 COX COMMUNICATIONS	063453006-SEPT2021 112256001-SEPT 2021		9534 VIA ZAPADOR 9130 CARLTON OAKS DR	93.99 93.09
					Total :	187.08
128399	9/2/2021	11168 CTE INC CLARK TELECOM AND	2769	53560	DIG ALERT MARK-OUTS	1,716.72

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128399	9/2/2021	11168 GTE INC CLARK TELECOM AND	(Continued) 2770 2799	53560 53560	STREET LIGHT REPAIRS STREET LIGHT KNOCKDOWN	602.87 1,073.90 Total : 3,393.49
128400	9/2/2021	12970 DUDEK	202103112	52074	WALKER PRESERVE RESTORATIO	437.50 Total : 437.50
128401	9/2/2021	10291 ENVIRONMENTAL SYSTEMS RESEARCH	94085358		GIS RENEWAL	28,200.00 Total : 28,200.00
128402	9/2/2021	13374 GRANICUS LLC	141041		WEB HOSTING SERVICES	12,622.52 Total : 12,622.52
128403	9/2/2021	10073 HODGE PRODUCTS INC	0472316-IN	53545	PADLOCKS	337.09 Total : 337.09
128404	9/2/2021	10204 LIFE ASSIST INC	1122138 11222544 1122347 1122442 1122606 1123423	53477 53477 53477 53477 53477 53477	EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES	118.21 28.09 1,413.15 19.40 76.29 1,468.93 Total : 3,124.07
128405	9/2/2021	10079 MEDICO HEALTHCARE LINEN	20451816 20451818	53546 53546	MEDICAL LINEN SERVICE MEDICAL LINEN SERVICE	20.62 13.01 Total : 33.63
128406	9/2/2021	13369 NATIONWIDE MEDICAL	10328	53457	EMS SUPPLIES	159.40 Total : 159.40
128407	9/2/2021	10308 O'REILLY AUTO PARTS	2968-430301	53458	SHOP SUPPLIES	32.27 Total : 32.27
128408	9/2/2021	12904 PAT DAVIS DESIGN GROUP, INC	6605	53460	GRAPHIC DESIGN WORK	1,650.00 Total : 1,650.00

Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128409	9/2/2021	12650 PRECISION ELECTRIC SOLAR	08242021		OVERPAYMENT REFUND	6.00
					Total :	6.00
128410	9/2/2021	12251 PRISM	22400732		POLLUTION INSURANCE PROGRAM	11,673.00
					Total :	11,673.00
128411	9/2/2021	13592 QUADIANT LEASING USA, INC	N8993959	53571	QUADIANT MAIL MACHINE LEASE	1,057.27
					Total :	1,057.27
128412	9/2/2021	10097 ROMAINE ELECTRIC CORPORATION	12-053813-1	53413	SHOP SUPPLIES	119.60
					Total :	119.60
128413	9/2/2021	10407 SAN DIEGO GAS & ELECTRIC	0422 970 321 8-AUG21 2237 358 004 2-AUG21 3422 380 562 8-AUG21 4394 020 550 9-AUG21 8509 742 1694--AUG21		STREET LIGHTS TRAFFIC SIGNALS ROW / MEDIANS LMD CITY HALL GROUP BILL	36,022.99 5,139.04 190.79 6,303.21 12,791.96
					Total :	60,447.99
128414	9/2/2021	10212 SANTEE SCHOOL DISTRICT	9093	53414	BUS TRANSPORTATION	300.00
					Total :	300.00
128415	9/2/2021	13171 SC COMMERCIAL, LLC	1929784-IN 1930512-IN 1932420-IN	53480 53531 53480	DELIVERED FUEL PROPANE & FUEL DELIVERED FUEL	744.27 329.85 412.22
					Total :	1,486.34
128416	9/2/2021	13554 SC FUELS	0426603-DEF 0426603-F 1929543-IN 1929552-IN 1931044-IN	53488 53481 53489 53489 53489	DIESEL EXHAUST FLUID (DEF) FLEET CARD FUELING VEHICLE SUPPLIES VEHICLE SUPPLIES VEHICLE SUPPLIES	19.05 2,253.10 1,942.92 319.63 266.10
					Total :	4,800.80
128417	9/2/2021	13206 SHARP BUSINESS SYSTEMS	9003416829	53579	SHARP COPIES AUGUST 2021	932.80
					Total :	932.80
128418	9/2/2021	10585 SHARP REES-STEALY MEDICAL	169895		MEDICAL SERVICES	1,202.00

Bank code : ubqen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128418	9/2/2021	10585 SHARP REES-STEALY MEDICAL	(Continued) 170065 958115		MEDICAL SERVICES MEDICAL PROCEDURES	212.00 706.00 Total : 2,120.00
128419	9/2/2021	14265 SOUTHLAND PAVING INC	3 - CIP 2020-24 3R - CIP 2020-24	53357	SANTEE LAKES STORM DRAIN REI RETENTION	218,076.70 -10,903.84 Total : 207,172.86
128420	9/2/2021	11341 SRM CONTRACTING & PAVING	1P 1P-R	53490	CITYWIDE PAVEMENT REPAIR AND RETENTION	134,656.55 -6,732.83 Total : 127,923.72
128421	9/2/2021	10217 STAPLES ADVANTAGE	3483907857 3483907858	53467 53513	OFFICE SUPPLIES OFFICE SUPPLIES-FINANCE	199.77 174.84 Total : 374.61
128422	9/2/2021	14354 TROLOGY MEDWASTE WEST, LLC	3380754 755540 765137 765138		BIOMEDICAL WASTE DISPOSAL BIOMEDICAL WASTE DISPOSAL BIOMEDICAL WASTE DISPOSAL BIOMEDICAL WASTE DISPOSAL	113.82 113.82 221.12 225.15 Total : 673.91
128423	9/2/2021	11194 USAFACT INC	1081441		BACKGROUND CHECK	39.32 Total : 39.32
128424	9/2/2021	10715 VERONICA TAM & ASSOCIATES INC	2942	52923	HOUSING ELEMENT	12,207.00 Total : 12,207.00
128425	9/2/2021	10136 WEST COAST ARBORISTS INC	175549	53503	URBAN FORESTRY MGMNT SVCS	10,437.60 Total : 10,437.60
128426	9/2/2021	11151 WESTNET INC	26964	53319	ALERTING SYSTEM TURNOUT TIME	11,550.05 Total : 11,550.05
128427	9/2/2021	14357 WESTWOOD CONTRACTORS, INC	CD21008S		REFUNDABLE DEPOSIT	3,443.65 Total : 3,443.65

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128428	9/2/2021	10537 WETMORE'S	06P16958	53475	VEHICLE REPAIR PART	57.78
Total :						57.78
128429	9/2/2021	10232 XEROX CORPORATION	014030633 014130199	53541 53577	COPIER LEASE - STATION 5 XEROX FS#4 JULY 2021	308.85 318.10
Total :						626.95
128430	9/2/2021	10318 ZOLL MEDICAL CORPORATION	3336195	53420	EMS SUPPLIES	212.87
Total :						212.87
42 Vouchers for bank code : ubgen						Bank total : 511,574.13
42 Vouchers in this report						Total vouchers : 511,574.13

Prepared by: Kathleen Sunderson
Date: 9-2-2021
Approved by: Kathleen Jennings
Date: 9-2-2021

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128432	9/8/2021	10003 A & B SAW & LAWNMOWER SHOP	32057	53421	EQUIPMENT MAINTENANCE	117.33
					Total :	117.33
128433	9/8/2021	11460 ASBURY ENVIRONMENTAL SERVICES	1500-00743619	53482	WASTE DISPOSAL	95.00
					Total :	95.00
128434	9/8/2021	10412 AT&T	08312021		REFUND AR INV 02278	4,529.35
					Total :	4,529.35
128435	9/8/2021	14306 AZTEC LANDSCAPING, INC	0037539-IN	53493	FY 21/22 CUSTODIAL SERVICES - F	4,184.71
					Total :	4,184.71
128436	9/8/2021	13292 BORDER TIRE	8024672	53406	TIRE REPAIR ON UNIT #V111	7.00
					Total :	7.00
128437	9/8/2021	10021 BOUND TREE MEDICAL LLC	84173618 84177340	53430 53430	EMS SUPPLIES EMS SUPPLIES	36.64 10.63
					Total :	47.27
128438	9/8/2021	14342 BW RESEARCH PARTNERSHIP INC	SNTE-001-1	53581	DEI COMMUNITY SURVEY	5,250.00
					Total :	5,250.00
128439	9/8/2021	11768 CALIFORNIA PARKS & RECREATION	002926 - FY2022		CPRS ANNUAL MEMBERSHIP	1,170.00
					Total :	1,170.00
128440	9/8/2021	10876 CANON SOLUTIONS AMERICA INC	4040376555 4040376556 4040376557 4040376558	53552 53552 53552 53552	SCANNER MAINTENANCE SCANNER MAINTENANCE PLOTTER MAINT & USAGE PLOTTER MAINT & USAGE	96.78 96.78 22.94 34.81
					Total :	251.31
128441	9/8/2021	10299 CARQUEST AUTO PARTS	11102-535412 11102-535646 11102-535982	53407 53407 53407	VEHICLE REPAIR PART VEHICLE REPAIR PART VEHICLE REPAIR PART	6.73 25.42 29.06
					Total :	61.21
128442	9/8/2021	10032 CINTAS CORPORATION #694	4093181998	53483	UNIFORM/PARTS CLEANER RNTL	62.48

Voucher List
CITY OF SANTEE

Bank code : ubqen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128442	9/8/2021	10032 10032 CINTAS CORPORATION #694	(Continued)			Total : 62.48
128443	9/8/2021	10039 COUNTY MOTOR PARTS COMPANY INC	533057 533383 533463	53435 53435 53435	VEHICLE REPAIR PARTS EQUIPMENT REPAIR PARTS VEHICLE REPAIR PARTS	17.30 45.21 32.27 Total : 94.78
128444	9/8/2021	11457 D'ALESIO INC	24520	53437	SAFETY APPAREL	563.76 Total : 563.76
128445	9/8/2021	10251 FEDERAL EXPRESS	7-466-80892 7-474-86030		SHIPPING CHARGES SHIPPING CHARGES	41.60 43.58 Total : 85.18
128446	9/8/2021	11119 FERGUSON ENTERPRISES INC	0275883	53591	FY 21/22 PLUMBING SUPPLIES	99.59 Total : 99.59
128447	9/8/2021	10070 HAWTHORNE CAT MACHINERY	0077507 PS020053367	53446 53446	VEHICLE REPAIR VEHICLE REPAIR	347.25 138.07 Total : 485.32
128448	9/8/2021	10600 HINDERLITER, DE LLAMAS & ASSOC	SIN010945	53569	FY 21/22 QRTLTY SALES TAX REP	7,315.83 Total : 7,315.83
128449	9/8/2021	10073 HODGE PRODUCTS INC	0472990-IN 0473152-IN	53545 53545	PADLOCKS PADLOCKS	346.36 1,367.39 Total : 1,713.75
128450	9/8/2021	10256 HOME DEPOT CREDIT SERVICES	4150572 7163161	53410 53410	STATION SUPPLIES SHOP SUPPLIES	127.05 62.90 Total : 189.95
128451	9/8/2021	10204 LIFE ASSIST INC	1124863 1124910 1126282 1126411	53477 53477 53477 53477	EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES	340.16 189.04 204.73 96.98 Total : 830.91

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128452	9/8/2021	10079 MEDICO HEALTHCARE LINEN	20455639	53546	MEDICAL LINEN SERVICE	20.62
			20455641	53546	MEDICAL LINEN SERVICE	13.01
			20459425	53546	MEDICAL LINEN SERVICE	20.62
			20459427	53546	MEDICAL LINEN SERVICE	13.01
					Total :	67.26
128453	9/8/2021	13777 NETFILE, INC.	7514		SUBSCRIPTION RENEWAL	6,000.00
					Total :	6,000.00
128454	9/8/2021	10308 O'REILLY AUTO PARTS	2968-432642	53458	VEHICLE REPAIR PART	91.77
					Total :	91.77
128455	9/8/2021	11888 PENSKE FORD	10361914	53486	VEHICLE REPAIR PARTS	184.34
			CM10361914	53486	CREDIT FOR RETURNED VEHICLE	-167.39
					Total :	16.95
128456	9/8/2021	10446 PLAY WELL TEKNOLOGIES	DB21027		INSTRUCTOR PAYMENT	3,190.00
					Total :	3,190.00
128457	9/8/2021	12994 RINCON CONSULTANTS, INC	32807	53171	FANITA RANCH PHASE II CULTURA	708.75
					Total :	708.75
128458	9/8/2021	10407 SAN DIEGO GAS & ELECTRIC	79900685777-8		SAN DIEGO GAS & ELECTRIC AUGI	13,757.33
					Total :	13,757.33
128459	9/8/2021	13171 SC COMMERCIAL, LLC	1934707-IN	53480	DELIVERED FUEL	539.18
			1936084-IN	53480	DELIVERED FUEL	517.09
			1940132-IN	53480	DELIVERED FUEL	573.54
					Total :	1,629.81
128460	9/8/2021	13554 SC FUELS	0427528-DEF	53488	DIESEL EXHAUST FLUID (DEF)	7.90
			0427528-F	53481	FLEET CARD FUELING	2,257.39
					Total :	2,265.29
128461	9/8/2021	10217 STAPLES ADVANTAGE	3484374020	53467	OFFICE SUPPLIES CSD	69.28
			3484984906	53467	OFFICE SUPPLIES CSD	96.40
			3484984907	53467	OFFICE SUPPLIES	22.37

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128461	9/8/2021	10217 10217 STAPLES ADVANTAGE	(Continued)			Total : 188.05
128462	9/8/2021	10027 STATE OF CALIFORNIA	525337		FINGERPRINT COSTS	64.00
						Total : 64.00
128463	9/8/2021	10250 THE EAST COUNTY	00109394	53574	CLERK OFFICE PUBLICATIONS	353.50
						Total : 353.50
128464	9/8/2021	10550 UNIFORMS PLUS INC	54362	53469	CLASS B UNIFORMS	443.78
						Total : 443.78
128465	9/8/2021	10692 UNITED PARCEL SERVICE	000006150X331		SHIPPING CHARGES	7.77
						Total : 7.77
128466	9/8/2021	12480 UNITED SITE SERVICES	114-12081780	53419	PORTABLE TOILETS, TEMP FENCE	250.00
			114-12247851	53419	PORTABLE TOILETS, TEMP FENCE	58.00
			114-12272605	53419	PORTABLE TOILETS, TEMP FENCE	58.00
			114-12313523	53419	PORTABLE TOILETS, TEMP FENCE	159.79
						Total : 525.79
128467	9/8/2021	10537 WETMORE'S	06P17247	53475	VEHICLE REPAIR	53.04
						Total : 53.04
36 Vouchers for bank code : ubgen						Bank total : 56,517.82
36 Vouchers in this report						Total vouchers : 56,517.82

Prepared by: Isabel Sinclair
 Date: 09/08/2021
 Approved by: Heather Jennings
 Date: 9-8-2021

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128468	9/10/2021	12903 AMERICAN FIDELITY ASSURANCE CO	PPE 09/01/21		FLEXIBLE SPENDING ACCOUNT	2,440.76
					Total :	2,440.76
128469	9/10/2021	10334 CHLIC	2878825		HEALTH/DENTAL INSURANCE	208,430.34
					Total :	208,430.34
128470	9/10/2021	10785 RELIANCE STANDARD LIFE	September 21		VOLUNTARY LIFE INSURANCE	657.67
					Total :	657.67
128471	9/10/2021	10424 SANTEE FIREFIGHTERS	PPE 09/01/21		DUES/PEC/BENEVOLENT/BC EXP	3,087.54
					Total :	3,087.54
128472	9/10/2021	10776 STATE OF CALIFORNIA	PPE 09/01/21		WITHHOLDING ORDER	308.30
					Total :	308.30
128473	9/10/2021	10001 US BANK	PPE 09/01/21		PARS RETIREMENT	645.54
					Total :	645.54
6 Vouchers for bank code : ubgen						Bank total : 215,570.15
6 Vouchers in this report						Total vouchers : 215,570.15

Prepared by: Isabel Sanchez
Date: 09/10/2021

Approved by: Heather Jennings
Date: 9/10/21

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
9213	9/14/2021	10353 PERS	09 21 3		RETIREMENT PAYMENT	122,366.24
					Total :	122,366.24
82497	9/8/2021	10955 DEPARTMENT OF THE TREASURY	PPE 09/01/21 September 21 Retiree		FED WITHHOLD & MEDICARE FEDERAL WITHHOLDING TAX	109,311.71 211.00
					Total :	109,522.71
82522	9/13/2021	10956 FRANCHISE TAX BOARD	PPE 09/01/21 September 21 Retiree		CA STATE TAX WITHHELD CA STATE TAX WITHHELD	37,339.48 46.00
					Total :	37,385.48
602458	9/13/2021	10959 VANTAGE TRANSFER AGENT/457	PPE 09/01/21		ICMA - 457	37,265.92
					Total :	37,265.92
602474	9/13/2021	10782 VANTAGEPOINT TRNSFR AGT/801801	PPE 09/01/21		RETIREE HSA	8,617.36
					Total :	8,617.36
5 Vouchers for bank code : ubgen						Bank total : 315,157.71
5 Vouchers in this report						Total vouchers : 315,157.71

Prepared by: Kareel Snel
Date: 9/10/2021

Approved by: Heather Jennings
Date: 9/10/21

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Voucher List
CITY OF SANTEE

Bank code :

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
1002	9/10/2021	10482 TRISTAR RISK MANAGEMENT	113699		WORKER COMPENSATION LOSSES PA	33,051.06
					Total :	33,051.06
		1 Vouchers for bank code : ubgen				Bank total : 33,051.06
		1 Vouchers in this report				Total vouchers : 33,051.06

Prepared by: Chanel Smeed
Date: 09/10/2021
Approved by: Heather Jennings
Date: 9-10-21

Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128475	9/16/2021	10001 US BANK	000i0cu		RECREATION PROMOTIONAL FLYE	810.00
			00743		MATERIALS & SUPPLIES	199.65
			0420875		REPLACEMENT BATTERY	21.33
			045875		DIXIE FIRE	28.75
			053151		DIXIE FIRE	67.51
			062795		VEHICLE REPAIR PART	53.61
			063725		DAY CAMP SUPPLIES	219.44
			071167		MEETING SUPPLIES	34.52
			07272021		WEBINAR REGISTRATION	36.00
			077010		DAY CAMP SUPPLIES	157.29
			079692		DAY CAMP SUPPLIES	13.49
			08/01/2021		GENERAL SPECIAL EVENTS	45.00
			08022021		BLS INSTRUCTOR CARDS	35.00
			08082021		MAP SOFTWARE SUBSCRIPTION	29.99
			081176		MEETING SUPPLIES	13.98
			08391		IRRIGATION SUPPLIES	13.53
			084328		CHAIR REPLACEMENT	355.56
			09424		GENERAL SPECIAL EVENTS	32.30
			0DE39347XK417051N		PROFESSIONAL DEVELOPMENT - :	605.00
			1001		DAY CAMP SUPPLIES	8.62
			10036		SANTEE INCIDENT #2021-00045959	242.00
			1012781		CALDOR FIRE	8.87
			10139140		BREWS & BITES	39.01
			1059		REFUND	-112.07
			10979429		DAY CAMP ACTIVITIES	95.00
			1099840		MONUMENT FIRE	44.03
			111513344847304224-2		SPIRAL NOTEBOOK	10.00
			11216736572217800		WELLNESS PROGRAM SUPPLIES	28.44
			11265368984346648		OFFICE SUPPLIES	36.35
			11283733830739465		WELLNESS SUPPLIES	48.48
			113-1159374-8884255		EQUIPMENT REPAIR PARTS	38.23
			113-1188044-69730		ENGINEERING SUPPLIES	16.15
			113-3183216-4693858		MISC OFFICE SUPPLIES	17.19
			113-4968121-9752268		EQUIPMENT SUPPLIES	34.47
			114-4040309-0356236		SAFETY EQUIPMENT	109.94
			114-5670870-3003426		OFFICE SUPPLIES	25.32

Bank code : ubqen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128475	9/16/2021	10001 US BANK	(Continued)			
			117457-E		COMPUTER EQUIPMENT	626.32
			120742757		CALDOR FIRE	54.02
			1208505910		ONLINE MEETING SOFTWARE	129.35
			1208510026		ONLINE MEETING SOFTWARE	129.35
			1208514610		ONLINE MEETING SERVICES	30.00
			12151485017222709		STRIKETEAM SUPPLIES	28.41
			12967207		EQUIPMENT REPAIR	87.27
			135137		IRRIGATION SUPPLIES	664.90
			1456763909		INTERIM ADOBE	79.49
			16871		EQUIPMENT REPAIR PART	79.40
			1772224		MATERIALS & SUPPLIES	38.25
			1825288233		WELLNESS ON FRONT LINE CONF	470.00
			188648		VEHICLE REPAIR PART	6.42
			189045		TRAINING HANDBOOKS	144.00
			1897 4 8 5840		SD CNTY REGNL TTX EXERCISE	27.14
			1923647		MATERIAL & SUPPLIES	153.88
			200032782		SECURITY CERTIFICATE	449.00
			20562		EMPLOYEE ICE CREAM SOCIAL	25.93
			208821209		YETI RAMBLERS FOR WELLNESS I	86.18
			208821209-1		YETI RAMBLERS FOR WELLNESS I	258.51
			210834		DIXIE FIRE	44.77
			2117039		MAT/SUP -PARKS	33.00
			212409		BINDING SERVICE	27.07
			2184		SENIOR PROGRAM SUPPLIES	52.25
			218510		WEARING APPAREL	60.00
			2287207		DIXIE FIRE	44.10
			254960		ANNUAL MEMBERSHIP DUES	75.00
			2597612		BROCHURE PRINTING	339.61
			25995715		BREWS & BITES	56.76
			27175		MAT&SUP	48.41
			2740-322609		VEHICLE REPAIR PART	42.89
			2952228		DAY CAMP SUPPLIES	15.07
			29BNMM-BROWN		FIERO STATION DESIGN CONF	413.96
			29BNMM-HERNANDEZ		FIERO STATION DESIGN CONF	413.96
			2L2YMA		PROFESSIONAL DEVELOPMENT	522.97
			2LKUQC		CONFERENCE REGISTRATION	522.97

Bank code : ubqen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128475	9/16/2021	10001 US BANK	(Continued)			
			3019433		SANTEE SUMMER CONCERTS	31.75
			3022		DAY CAMP SUPPLIES	7.98
			30230W		FOUNTAIN MAINT	564.62
			3167632		6835	170.00
			3167632		MATERIALS & SUPPLIES	2,155.00
			319095419		DIXIE FIRE	65.17
			322035		ICSC CONFERENCE	200.00
			322050		ICSC CONFERENCE	50.00
			322054		ICSC CONFERENCE	50.00
			322055		ICSC CONFERENCE	50.00
			322059		ICSC CONFERENCE	50.00
			322060		ICSC CONFERENCE	50.00
			322067		ICSC CONFERENCE	50.00
			32373		FOUNTAIN SUPPLIES	122.77
			32605		MAT/SUP PARKS	65.35
			330640		MEETING SUPPLIES	16.06
			3307787		FY 21/22 MEMBERSHIP DUES	265.00
			3327601		MAT/SUP FOUNTAINS	96.95
			337121255		DIXIE FIRE	71.82
			3384737002		ONLINE MEETING SERVICE	88.85
			345510		VIRTUAL WORKSHOP	36.00
			356		DAY CAMP SUPPLIES	14.39
			3572		MMASC MEMBERSHIP	90.00
			3630		RECREATION STAFF RECOGNITIOI	314.50
			374358118		DIXIE FIRE	50.70
			38444		PARKS -MAT/SUP	84.17
			3CMA		CONFEEERENCE REGISTRATION	605.00
			3Q3F		LUNCH FOR INTERVIEW PANEL	51.80
			3QLDMT & 233786916		INYO CR/SALT/BECKWRTH FIRES	1,864.37
			403107520		STATION SUPPLIES	316.92
			403107620		STATION SUPPLIES	24.95
			403107720		STATION SUPPLIES	19.96
			4159413		COMPUTER SWITCH	215.44
			42313		MATERIALS & SUPPLIES	44.29
			43446		MAT/SUP FOUNTAIN MAIN	98.54
			4603		TEEN CENTER SUPPLIES	32.30

Voucher List
CITY OF SANTEE

Bank code : ubqen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128475	9/16/2021	10001 US BANK	(Continued)			
			4735423		MATERIALS & SUPPLIES	31.76
			4748986-00		MAT/SUP PARK	214.97
			4753115		IRRIGATION SUPPLIES	215.50
			4771730		IRRIGATION SUPPLIES	222.72
			4777837-00		MAT/SUP PARK	158.76
			480787		FIERO STATION DESIGN CONF	990.00
			5032		TEEN CENTER SUPPLIES	29.58
			520781		VEHICLE REPAIR	204.95
			53245		FY 21/22 MEMBERSHIP DUES	100.00
			5378		DAY CAMP SUPPLIES	98.23
			543		DAY CAMP SUPPLIES	16.14
			5485866		MATERIALS & SUPPLIES	28.00
			58899		MATERIALS & SUPPLIES	189.08
			59594		DIXIE FIRE	42.00
			60116834		CREDIT ENGINEERING SUPPLIES	-53.99
			60248		MATERIALS & SUPPLIES	32.31
			60569		EQUIPMENT REPAIR	315.00
			61684		GENERAL SPECIAL EVENTS	38.22
			62338J2N7N3		IPMA MEMBERSHIP- HARDY	156.00
			63717		MAT&SUP	249.92
			64418		MAT/SUP FOUNTAINS LMD	96.95
			64426		MATERIALS & SUPPLIES	96.95
			66122		MATERIALS & SUPPLIES	168.95
			66946		DIXIE FIRE	109.44
			66947		DIXIE FIRE	109.44
			7027442		CREDIT	-113.10
			723723		SD CNTY REGNL TTX EXERCISE	35.90
			777201		DIXIE FIRE	59.24
			7957		DAY CAMP SUPPLIES	3.33
			7LO70608FY420144C		SEMINAR REGISTRATION	199.00
			8000		SENIOR PROGRAM SUPPLIES	16.94
			8006		TEEN CENTER SUPPLIES	7.98
			802546060		CALDOR FIRE	61.16
			8135444		BATTERY REPLACEMENT	37.02
			82359		DIXIE FIRE	102.08
			82360		DIXIE FIRE	102.08

Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128475	9/16/2021	10001 US BANK	(Continued)			
			8329856		MATERIALS & SUPPLIES	82.30
			8416236		PARKS- REPLACEMENT HAND DRY	482.04
			842004		SD CNTY REGNL TTX EXERCISE	21.58
			8731437		MATERIALS & SUPPLIES	30.14
			873645		INERGEN SYSTEM INSPECTION	325.00
			8766604		MATERIALS & SUPPLIES	41.71
			890985968		DIXIE FIRE	40.11
			89944		MATERIALS & SUPPLIES	77.39
			90		DIXIE FIRE	11.99
			9031040		DIXIE FIRE	39.10
			9032688		CALDOR FIRE	84.15
			9035955		DIXIE FIRE	55.94
			9037330		DIXIE FIRE	35.08
			9062655		DIXIE FIRE	40.10
			9105842		DIXIE FIRE	37.94
			91917		SANTEETV - EQUIPMENT	-108.24
			9194323019		FOUNTAIN SUPPLIES	183.11
			9330638		BATTERY REPLACEMENT	53.86
			97000050721		DIXIE FIRE	10.18
			99901		MAT/SUP - PARKS	22.49
			A738341		SMALL TOOLS	234.61
			D87386		OES ENGINE SUPPLIES	56.34
			DM4787254		BREWS & BITES	1,877.38
			E/0360261		DIXIE FIRE	58.14
			E/0860397		DIXIE FIRE	86.51
			E/3301443		DIXIE FIRE	82.11
			E/6931751		DIXIE FIRE	38.05
			E/6939040		DIXIE FIRE	23.60
			E2096726		STATION SUPPLIES	311.02
			GD840616		DAY CAMP PRESENTATION	52.25
			ICT0812211-B		DAY CAMP FOOD	106.57
			MBRENGAGE1		FY 21/22 MEMBERSHIP DUES	175.00
			NFCSSSTERHB01		ANNUAL SUBSCRIPTION	1,345.50
			R125213730		STICKER MULE DIE CUT STICKERS	114.66
					Total :	28,327.46

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1		Vouchers for bank code : ubgen			Bank total :	28,327.46
1		Vouchers in this report			Total vouchers :	28,327.46

Prepared by: Isabel Smedley
Date: 09-16-2021

Approved by: Heather Jennings
Date: 9-16-2021

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128476	9/17/2021	11419 ANALYTICAL CHEMISTS INC	42488	53426	EQUIPMENT TESTING	95.00
Total :						95.00
128477	9/17/2021	12506 BEST, MARLENE	2021		CALCITIES ANNUAL CONFERENCE	181.00
Total :						181.00
128478	9/17/2021	10299 CARQUEST AUTO PARTS	11102-536299	53407	VEHICLE REPAIR PART	90.57
Total :						90.57
128479	9/17/2021	10032 CINTAS CORPORATION #694	4093842380	53483	UNIFORM/PARTS CLEANER RNTL	62.48
Total :						62.48
128480	9/17/2021	10050 CITY OF EL CAJON	0000015697 0000015717		1ST QTR HCFA ACCESSMENT TABLET COMMAND	124,117.10 4,550.00
Total :						128,667.10
128481	9/17/2021	11457 D'ALESIO INC	24285	53437	IDENTIFICATION SUPPLIES	101.69
Total :						101.69
128482	9/17/2021	12483 DISCOUNT SIGNS AND BANNERS	5528	53439	IDENTIFICATION DECALS	29.09
Total :						29.09
128483	9/17/2021	11295 DOKKEN ENGINEERING	39371 39382 39384	52440 52440 52440	MGR SCHOOL AREA STREETLIGHT CUYAMACA RIGHT TURN POCKET SANTEE LAKES STORM DRAIN	575.50 660.00 3,820.00
Total :						5,055.50
128484	9/17/2021	11835 FASTAIRE HAND DRYER INC	HD3608	53544	REPLACEMENT HAND DRYERS	1,379.20
Total :						1,379.20
128485	9/17/2021	12638 GEORGE HILLS COMPANY, INC.	INV1020301 INV1020368	53596 53596	LIABILITY CLAIMS ADMINISTRATIO LIABILITY CLAIMS ADMINISTRATIO	1,541.67 1,541.67
Total :						3,083.34
128486	9/17/2021	10066 GLOBALSTAR USA LLC	000000019443851		SATELLITE PHONE SERVICE	94.75
Total :						94.75

Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128487	9/17/2021	13848 HMS CONSTRUCTION, INC.	CIP 2017-03		RETENTION RELEASE	22,050.93
					Total :	22,050.93
128488	9/17/2021	11807 IMPERIAL SPRINKLER SUPPLY	4731850	53448	IRRIGATION SUPPLIES	1,993.17
					Total :	1,993.17
128489	9/17/2021	10120 KEARNY PEARSON FORD	1700598	53449	VEHICLE REPAIR PARTS	218.00
					Total :	218.00
128490	9/17/2021	11783 MINTO, JOHN	2021		CAL CITIES ANNUAL CONFERENC	181.00
					Total :	181.00
128491	9/17/2021	10507 MITEL LEASING	903309910 903309956		MITEL LEASING 124690 - SEPT2021 MITEL LEASING 130737 - SEPT 202	312.66 276.33
					Total :	588.99
128492	9/17/2021	13117 ORTIZ, ANNETTE	2021		CAL CITIES ANNUAL CONFERENCE	181.00
					Total :	181.00
128493	9/17/2021	13056 PACIFIC SWEEPING	153877PS	53497	STREET SWEEPING SVCS	16,109.25
					Total :	16,109.25
128494	9/17/2021	10092 PHOENIX GROUP INFO SYSTEMS	072021031	53605	PARKING CITE PROCESS SVCS	317.45
					Total :	317.45
128495	9/17/2021	10095 RASA	5538 5540	53606 53606	MAP CHECK MAP CHECK	605.00 1,185.00
					Total :	1,790.00
128496	9/17/2021	10097 ROMAINE ELECTRIC CORPORATION	12-053862	53413	SHOP SUPPLIES	128.65
					Total :	128.65
128497	9/17/2021	13171 SC COMMERCIAL, LLC	1942643-IN	53480	DELIVERED FUEL	735.10
					Total :	735.10
128498	9/17/2021	13554 SC FUELS	0432787-DEF 0432787-F	53488 53481	DIESEL EXHAUST FLUID (DEF) FLEET CARD FUELING	3.65 2,367.87

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128498	9/17/2021	13554 13554 SC FUELS	(Continued)			Total : 2,371.52
128499	9/17/2021	13162 SOCAL PPE	3356	53509	WEARING APPAREL	12.00
						Total : 12.00
128500	9/17/2021	14240 SPICER CONSULTING GROUP	0858	53327	SPECIAL DISTRICT-JUL 2021 ADMII	2,229.17
						Total : 2,229.17
128501	9/17/2021	10217 STAPLES ADVANTAGE	3483832280	53466	OFFICE SUPPLIES - PSD	99.53
			3483832281	53466	OFFICE SUPPLIES - PSD	85.38
			3483907856	53466	OFFICE SUPPLIES - PSD	6.80
			3484984908	53513	OFFICE SUPPLIES-FINANCE	121.81
			3485252683	53548	OFFICE SUPPLIES - DDS	86.81
			3485556622	53513	OFFC SUPPLIES-CREDIT-FIN	-64.60
						Total : 335.73
128502	9/17/2021	10482 TRISTAR RISK MANAGEMENT	103989	53598	WORKERS' COMPENSATION	7,197.25
						Total : 7,197.25
128503	9/17/2021	11377 WELSH, JAMES	09032021		EMPLOYEE REIMBURSEMENT	250.00
						Total : 250.00
28 Vouchers for bank code : ubgen						Bank total : 195,528.93
28 Vouchers in this report						Total vouchers : 195,528.93

Prepared by: Isabel Sanchez
 Date: 9-17-2021
 Approved by: Walter Jennings
 Date: 9-17-21

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1004	9/21/2021	10482 TRISTAR RISK MANAGEMENT	113731		PRE-FUND #07181367	37,930.23

Total : 37,930.23

1 Vouchers for bank code : ubgen

Bank total : 37,930.23

1 Vouchers in this report

Total vouchers : 37,930.23

Prepared by: Isabel Sandoval

Date: 09/21/2021

Approved by: Heather Prunty

Date: 9-21-21

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128504	9/23/2021	11999 AMERICAN ASPHALT SOUTH INC	1(FINAL)2021-03 1R-2021-03	53518	CITYWIDE SLURRY SEAL AND RDV RETENTION	817,111.71 -40,855.59 Total : 776,256.12
128505	9/23/2021	11445 AMERICAN MESSAGING	L1072898VI		FD PAGER SERVICE	164.81 Total : 164.81
128506	9/23/2021	14363 ANGUS ASPHALT INC	en21158s		REFUNDABLE DEPOSIT ACCOUNT	1,500.00 Total : 1,500.00
128507	9/23/2021	14306 AZTEC LANDSCAPING, INC	0037528-IN	53493	FY 21/22 CUSTODIAL SERVICES - F	4,184.71 Total : 4,184.71
128508	9/23/2021	12951 BERRY, BONNIE F.	October 1, 2021		RETIREE HEALTH PAYMENT	91.00 Total : 91.00
128509	9/23/2021	10020 BEST BEST & KRIEGER LLP	LEGAL SVCS AUG 2021		BBK INV 913425	81,918.80 Total : 81,918.80
128510	9/23/2021	11513 BOND, ELLEN	10012021-263		MEADOWBROOK HARDSHIP PROC	61.55 Total : 61.55
128511	9/23/2021	13292 BORDER TIRE	8025015 8025077	53406 53406	TIRES SCRAP TIRE PICKUP FEE	1,481.93 129.84 Total : 1,611.77
128512	9/23/2021	10876 CANON SOLUTIONS AMERICA INC	4040377952 4040377953	53552 53552	SCANNER MAINTENANCE PLOTTER MAINT & USAGE	96.78 33.82 Total : 130.60
128513	9/23/2021	10299 CARQUEST AUTO PARTS	11102-536590	53407	VEHICLE REPAIR PART	31.86 Total : 31.86
128514	9/23/2021	11402 CARROLL, JUDI	10012021-96		MEADOWBROOK HARDSHIP PROC	61.70 Total : 61.70
128515	9/23/2021	10032 CINTAS CORPORATION #694	4094511524	53483	UNIFORM/PARTS CLEANER RNTL	77.50

Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128515	9/23/2021	10032 10032 CINTAS CORPORATION #694	(Continued)			Total : 77.50
128516	9/23/2021	11409 CLAYTON, SYLVIA	10012021-340		MEADOWBROOK HARDSHIP PROC	64.57
						Total : 64.57
128517	9/23/2021	10268 COOPER, JACKIE	October 1, 2021		RETIREE HEALTH PAYMENT	91.00
						Total : 91.00
128518	9/23/2021	10171 COUNTY OF SAN DIEGO AUDITOR &	08/2021 PHOENIX REV 08/2021 AGENCY REV 08/2021 DMV REVENUE		08/21 PHOENIX CITE REV REPT 08/2021 AGENCY PARK CITE REPT 08/2021 DMV PARK CITE REPT	816.00 141.25 236.25
						Total : 1,193.50
128519	9/23/2021	10358 COUNTY OF SAN DIEGO	22CTOFSAN02 22CTOFSASN02	53559 53508	SHERIFF RADIOS 800 MHZ ACCESS (FIRE/PS)	3,705.00 1,710.00
						Total : 5,415.00
128520	9/23/2021	10333 COX COMMUNICATIONS	094486701-SEPT 2021 3899740-SEP 2021		CITY HALL GROUP BILL 10601 N. MAGNOLIA TELEPHONE C	3,174.13 107.42
						Total : 3,281.55
128521	9/23/2021	10046 D MAX ENGINEERING INC	6811	53372	2021 MS4 OUTFALL MONITORING	13,742.83
						Total : 13,742.83
128522	9/23/2021	10841 DANIELS, ADAM	090621		MONUMENT FIRE	692.33
						Total : 692.33
128523	9/23/2021	12593 ELLISON WILSON ADVOCACY, LLC	2021-09-10	53567	LEGISLATIVE ADVOCACY SERVICE	1,500.00
						Total : 1,500.00
128524	9/23/2021	10600 HINDERLITER, DE LLAMAS & ASSOC	SIN011434	53570	2021 AUG CANNABIS MGMT PROG	250.00
						Total : 250.00
128525	9/23/2021	13335 IRON WALL SECURITY, INC	3879	53485	SANTEE SALUTES	630.00
						Total : 630.00
128526	9/23/2021	14229 JOBSITE SUPPLY CO	68692200 68692400	53517 53517	SAFETY EQUIPMENT AND SUPPLIE SAFETY EQUIPMENT & SUPPLIES	109.97 716.47

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128526	9/23/2021	14229 14229 JOBSITE SUPPLY CO	(Continued)			Total : 826.44
128527	9/23/2021	10204 LIFE ASSIST INC	1129210	53477	EMS SUPPLIES	2,149.32 Total : 2,149.32
128528	9/23/2021	10174 LN CURTIS AND SONS	INV520522	53453	SAFETY APPAREL	217.32 Total : 217.32
128529	9/23/2021	10079 MEDICO HEALTHCARE LINEN	20463215 20463217	53546 53546	MEDICAL LINEN SERVICE MEDICAL LINEN SERVICE	20.62 13.01 Total : 33.63
128530	9/23/2021	10507 MITEL LEASING	903309959		MITEL LEASING - SEPT 2021	266.16 Total : 266.16
128531	9/23/2021	14152 MYSTERY RANCH	IN154619	53385	EQUIPMENT REPAIR PART	161.63 Total : 161.63
128532	9/23/2021	10308 O'REILLY AUTO PARTS	2968-435000	53458	VEHICLE REPAIR PART	8.68 Total : 8.68
128533	9/23/2021	13056 PACIFIC SWEEPING	154047PS	53497	STREET SWEEPING SVCS	16,109.25 Total : 16,109.25
128534	9/23/2021	10344 PADRE DAM MUNICIPAL WATER DIST	7656887		GROUP BILL - SEPT 2021	66,255.56 Total : 66,255.56
128535	9/23/2021	11442 PATTERSON, LUANNE	10012021-225		MEADOWBROOK HARDSHIP PROC	59.52 Total : 59.52
128536	9/23/2021	12580 PICKLEBALL CENTRAL	497768	53380	PICKLE BALL NETS	11,871.90 Total : 11,871.90
128537	9/23/2021	10101 PROFESSIONAL MEDICAL SUPPLY	B016119 B016120 B016121 B016122	53412 53412 53412 53412	OXYGEN CYLINDERS & REFILLS OXYGEN CYLINDERS & REFILLS OXYGEN CYLINDERS & REFILLS OXYGEN CYLINDERS & REFILLS	65.40 351.00 98.70 180.00

Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
128537	9/23/2021	10101	10101 PROFESSIONAL MEDICAL SUPPLY (Continued)			Total : 695.10	
128538	9/23/2021	12062	PURETEC INDUSTRIAL WATER	1912345	DEIONIZED WATER SERVICE	109.38	
				1913483	DEIONIZED WATER SERVICE	164.07	
					Total :	273.45	
128539	9/23/2021	10095	RASA	5542	53606	MAP CHECK	580.00
						Total :	580.00
128540	9/23/2021	12237	RAYON, KYLE	October 1, 2021		RETIREE HEALTH PAYMENT	91.00
						Total :	91.00
128541	9/23/2021	10821	RIVERA, FELIX	730522		EMPLOYEE REIMBURSEMENT	146.12
						Total :	146.12
128542	9/23/2021	12256	ROE, DARLENE	10012021-318		MEADOWBROOK HARDSHIP PROC	62.56
						Total :	62.56
128543	9/23/2021	14367	RONALD NUZZO	Ref000073752		CORRECTED LICENSE TYPE REFU	43.00
						Total :	43.00
128544	9/23/2021	13061	SAN DIEGO HUMANE SOCIETY &	SEPT-21	53530	ANIMAL CONTROL SERVICES	36,794.00
						Total :	36,794.00
128545	9/23/2021	13171	SC COMMERCIAL, LLC	1945553-IN	53480	DELIVERED FUEL	631.90
				1947779-IN	53480	DELIVERED FUEL	459.11
						Total :	1,091.01
128546	9/23/2021	13554	SC FUELS	0433736-DEF	53488	DIESEL EXHAUST FLUID	8.40
				0433736-F	53481	FLEET CARD FUELING	1,978.80
				0437935-DEF	53488	DIESEL EXHAUST FLUID (DEF)	9.28
				0437935-F	53481	FLEET CARD FUELING	531.97
				1943007-IN	53489	VEHICLE SUPPLIES	77.77
						Total :	2,606.22
128547	9/23/2021	14284	SDI PRESENCE LLC	7119	53387	SANTEE LMS PROCUREMENT	16,187.50
				7310	53387	SANTEE LMS PROCUREMENT	6,475.00

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128547	9/23/2021	14284 14284 SDI PRESENCE LLC	(Continued)			Total : 22,662.50
128548	9/23/2021	10585 SHARP REES-STEALY MEDICAL	359068044		DMV EXAM	110.00 Total : 110.00
128549	9/23/2021	10314 SOUTH COAST EMERGENCY VEHICLE	505049	53501	VEHICLE REPAIR	1,090.18 Total : 1,090.18
128550	9/23/2021	14240 SPICER CONSULTING GROUP	0876	53327	SPECIAL DISTRICT-AUG 2021 ADM	2,229.17 Total : 2,229.17
128551	9/23/2021	11403 ST. JOHN, LYNNE	10012021-78		MEADOWBROOK HARDSHIP PROC	61.81 Total : 61.81
128552	9/23/2021	10217 STAPLES ADVANTAGE	3485830378	53467	STAPLES OFFICE SUPPLIES	18.69 Total : 18.69
128553	9/23/2021	14354 TROLOGY MEDWASTE WEST, LLC	774216		BIOMEDICAL WASTE DISPOSAL	114.38 Total : 114.38
128554	9/23/2021	14354 TRILOGY MEDWASTE WEST, LLC	774215		BIOMEDICAL WASTE DISPOSAL	114.38 Total : 114.38
128555	9/23/2021	11194 USAFACT INC	1091140		BACKGROUND CHECK	18.52 Total : 18.52
128556	9/23/2021	10537 WETMORE'S	06P18253	53475	VEHICLE REPAIR PARTS	285.33 Total : 285.33
128557	9/23/2021	12930 WILLIAMS, ROCHELLE M.	October 1, 2021		RETIREE HEALTH PAYMENT	91.00 Total : 91.00
128558	9/23/2021	12641 WITTORFF, VICKY DENISE	October 1, 2021		RETIREE HEALTH PAYMENT	31.00 Total : 31.00
128559	9/23/2021	10318 ZOLL MEDICAL CORPORATION	3342283 3351429	53420 53420	EMS SUPPLIES EMS SUPPLIES	288.47 1,583.93 Total : 1,872.40

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
56		Vouchers for bank code : ubgen				Bank total : 1,061,992.43
56		Vouchers in this report				Total vouchers : 1,061,992.43

Prepared by: Isabel Sandoz

Date: 09/23/2021

Approved by: Mark Jennings

Date: 9-23-21


Bank code : ubgen


Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
128560	9/23/2021	10208 ANTHEM EAP	80958		EMPLOYEE ASSISTANCE PROGRAI	284.16	
					Total :	284.16	
128561	9/23/2021	12722 FIDELITY SECURITY LIFE	164938604		EYEMED - VOLUNTARY VISION	872.38	
					Total :	872.38	
128562	9/23/2021	10508 LIFE INSURANCE COMPANY OF	September 2021		LIFE/LTD INSURANCE	2,851.83	
					Total :	2,851.83	
128563	9/23/2021	10784 NATIONAL UNION FIRE INSURANCE	September 2021		VOLUNTARY AD&D	79.75	
					Total :	79.75	
128564	9/23/2021	10335 SAN DIEGO FIREFIGHTERS FEDERAL	September 2021		LONG TERM DISABILITY-SFFA	1,475.00	
					Total :	1,475.00	
128565	9/23/2021	10424 SANTEE FIREFIGHTERS	PPE 09/15/21		DUES/PEC/BENEVOLENT/BC EXP	3,027.49	
					Total :	3,027.49	
128566	9/23/2021	12892 SELMAN & COMPANY, LLC	September 2021		ID THEFT PROTECTION	190.00	
					Total :	190.00	
128567	9/23/2021	10776 STATE OF CALIFORNIA	PPE 09/15/21		WITHHOLDING ORDER	308.30	
					Total :	308.30	
128568	9/23/2021	10001 US BANK	PPE 09/15/21		PARS RETIREMENT	515.78	
					Total :	515.78	
9 Vouchers for bank code : ubgen						Bank total :	9,604.69
9 Vouchers in this report						Total vouchers :	9,604.69

Prepared by: *Isabel Sandoval*
 Date: *9/23/2021*
 Approved by: *Heather Jennings*
 Date: *9/23/21*

Bank code : ubgen

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
835782	9/23/2021	10955 DEPARTMENT OF THE TREASURY	PPE 09/15/21		FED WITHHOLD & MEDICARE	100,192.90
					Total :	100,192.90
1 Vouchers for bank code : ubgen						Bank total : 100,192.90
1 Vouchers in this report						Total vouchers : 100,192.90

Prepared by: 
Date: 09-23-2021

Approved by: 
Date: 9-23-21

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
30961	9/27/2021	10956 FRANCHISE TAX BOARD	PPE 09/15/21		CA STATE TAX WITHHELD	34,643.36	
						Total :	34,643.36
610193	9/27/2021	10959 VANTAGE TRANSFER AGENT/457	PPE 09/15/21		ICMA - 457	35,769.96	
						Total :	35,769.96
610202	9/27/2021	10782 VANTAGEPOINT TRNSFR AGT/801801	PPE 09/15/21		RETIREE HSA	4,252.38	
						Total :	4,252.38
3 Vouchers for bank code : ubgen						Bank total :	74,665.70
3 Vouchers in this report						Total vouchers :	74,665.70

Prepared by: SCPA Sandoval
Date: 09/27/2021
Approved by: Kathleen Jennings
Date: 9/27/21

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
9214	9/28/2021	10353 PERS	09 21 4		RETIREMENT PAYMENT	122,376.81
Total :						122,376.81
1 Vouchers for bank code : ubgen						Bank total : 122,376.81
1 Vouchers in this report						Total vouchers : 122,376.81

Prepared by: Isabel Sandoz
Date: 9/28/2021
Approved by: Heather Jennings
Date: 9/28/2021

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128569	9/30/2021	10292 ALL STAR FIRE EQUIPMENT INC	234616	53423	SAFETY EQUIPMENT	2,353.81
					Total :	2,353.81
128570	9/30/2021	12740 ALPHA CARD SYSTEMS	INV6676279	53599	ALPHA PASS PVC PROXIMITY CARD	282.04
					Total :	282.04
128571	9/30/2021	11540 CALIFORNIA PUBLIC EMPLOYERS	09082021	53600	CALPELRA TRAINING	285.00
					Total :	285.00
128572	9/30/2021	10032 CINTAS CORPORATION #694	4095212987 4095217165	53483 53483	UNIFORM/PARTS CLEANER RNTL STATION SUPPLIES	62.48 44.39
					Total :	106.87
128573	9/30/2021	10050 CITY OF EL CAJON	0000015757		HFTA FEES - 1ST QUARTER	17,077.00
					Total :	17,077.00
128574	9/30/2021	12153 CORODATA RECORDS	RS4721805	53565	RECORD STORAGE, RETRIEVEL & DE	427.46
					Total :	427.46
128575	9/30/2021	11862 CORODATA SHREDDING INC	DN1328262	53566	SECURE DESSTRUCTION SERVICES	42.87
					Total :	42.87
128576	9/30/2021	10486 COUNTY OF SAN DIEGO	092721		COUNTY RECORDER FEE - NOE	50.00
					Total :	50.00
128577	9/30/2021	10333 COX COMMUNICATIONS	063453006-SEPT 2021 064114701-SEPT 2021 066401501-SEP 2021 38997401-SEP 21		9534 VIA ZAPADOR- SEPT 2021 8115 ARLETTE ST 10601 N MAGNOLIA AVE APT 5 10601 N MAGNOLIA AVE APT 8	93.99 196.36 8.55 159.75
					Total :	458.65
128578	9/30/2021	11168 CTE INC CLARK TELECOM AND	2802 2803	53560 53560	DIG ALERT MARK-OUTS STREET LIGHT REPAIRS	632.75 739.66
					Total :	1,372.41
128579	9/30/2021	10449 DAY WIRELESS SYSTEMS	686484	53401	SANTEE SALUTES	326.70

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
Bank code : ubgen						
128579	9/30/2021	10449 10449 DAY WIRELESS SYSTEMS	(Continued)			Total : 326.70
128580	9/30/2021	11295 DOKKEN ENGINEERING	39522	52440	CUYAMACA RIGHT TURN POCKET	10,065.00
						Total : 10,065.00
128581	9/30/2021	12638 GEORGE HILLS COMPANY, INC.	INV1020551	53596	LIABILITY CLAIMS MEDICARE REPORT	1,791.67
						Total : 1,791.67
128582	9/30/2021	10490 HARRIS & ASSOCIATES INC	49683	53305	SAFETY & ENV JUSTICE ELEMENT	5,622.50
						Total : 5,622.50
128583	9/30/2021	11196 HD SUPPLY FM	2021 Q2		LOCATION AGRMNT PYMNT 2021 Q2	409,002.50
						Total : 409,002.50
128584	9/30/2021	10144 HDL COREN & CONE	SIN011498		PROP AUDIT RECOVERY FEE	90.02
						Total : 90.02
128585	9/30/2021	11724 ICF JONES & STOKES INC	0157441 0157442	53609 53609	SANTEE EIR/EA MSCP SUBAREA PLAN	462.50 6,822.50
						Total : 7,285.00
128586	9/30/2021	11292 LIEBERT CASSIDY WHITMORE	1164-76-1-8293		LCW SEMINAR - RRP	75.00
						Total : 75.00
128587	9/30/2021	10079 MEDICO HEALTHCARE LINEN	20467086 20467088	53546 53546	MEDICAL LINEN SERVICE MEDICAL LINEN SERVICE	20.62 13.01
						Total : 33.63
128588	9/30/2021	14311 MOHAWK LIFTS LLC	55130	53580	SHOP SUPPLIES	850.29
						Total : 850.29
128589	9/30/2021	10308 O'REILLY AUTO PARTS	2968-435404 2968-435478 2968-436601	53458 53458 53458	VEHICLE REPAIR PARTS VEHICLE SUPPLIES EQUIPMENT SUPPLIES	58.34 74.86 5.38
						Total : 138.58
128590	9/30/2021	10344 PADRE DAM MUNICIPAL WATER DIST	90000367-SEPT 2021		GROUP BILL-SEPT2021	56,334.00

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128590	9/30/2021	10344	10344 PADRE DAM MUNICIPAL WATER DIST	(Continued)		Total : 56,334.00
128591	9/30/2021	10932	PERRY ELECTRIC	1319-3	TRAFFIC SIGNAL VISIBILITY PROJECT	57,415.00
				1319-3R	RETENTION	-2,870.75
					Total :	54,544.25
128592	9/30/2021	11891	PRINTER REPAIR DEPOT	58572	PRINTER REPAIR	367.30
					Total :	367.30
128593	9/30/2021	11830	RANCH EVENTS	E42106	BREWS AND BITES	1,500.00
					Total :	1,500.00
128594	9/30/2021	10095	RASA	5545	MAP CHECK	290.00
					Total :	290.00
128595	9/30/2021	10097	ROMAINE ELECTRIC CORPORATION	12-054152	VEHICLE REPAIR PARTS	1,217.33
					Total :	1,217.33
128596	9/30/2021	10606	S.D. COUNTY SHERIFF'S DEPT.	SHERIFF - JULY 2021	LAW ENFORCEMENT JULY 2021	1,396,990.96
					Total :	1,396,990.96
128597	9/30/2021	10407	SAN DIEGO GAS & ELECTRIC	3422 380 562 8-SEPT	ROW / MEDIANS	196.52
					Total :	196.52
128598	9/30/2021	13171	SC COMMERCIAL, LLC	1951609-IN	DELIVERED FUEL	1,271.08
					Total :	1,271.08
128599	9/30/2021	13554	SC FUELS	0439886-F	FLEET CARD FUELING	1,403.67
					Total :	1,403.67
128600	9/30/2021	10110	SECTRAN SECURITY INC	21090476	SEPT 2021 ARMORED CAR TRANSPOR	141.67
					Total :	141.67
128601	9/30/2021	13531	SHELLHAMMER, JON	1002	BREWS & BITES	300.00
					Total :	300.00
128602	9/30/2021	10027	STATE OF CALIFORNIA	531243	FINGERPRINTING COSTS	128.00
					Total :	128.00

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
128603	9/30/2021	10250 THE EAST COUNTY	00109966	53574	CLERK OFFICE PUBLICATIONS	325.50	
						Total :	325.50
128604	9/30/2021	10482 TRISTAR RISK MANAGEMENT	104402	53598	WORKERS' COMPENSATION	7,197.25	
						Total :	7,197.25
128605	9/30/2021	10133 UNDERGROUND SERVICEALERT	820210696 dsb20204547	53563 53563	DIG ALERT SERVICES DIG ALERT SERVICES - STATE FEES	158.50 70.79	
						Total :	229.29
128606	9/30/2021	10318 ZOLL MEDICAL CORPORATION	3354452	53420	EMS SUPPLIES	695.74	
						Total :	695.74
38 Vouchers for bank code : ubgen						Bank total :	1,980,869.56
38 Vouchers In this report						Total vouchers :	1,980,869.56

Prepared by: ISABEL SANDERSON
Date: 09/30/21
Approved by: Heather Jannings
Date: 9/30/2021

MEETING DATE October 13, 2021

ITEM TITLE PURCHASE OF ONE NEW X SERIES EKG MONITOR/DEFIBRILLATOR AND RELATED EQUIPMENT AND SUPPLIES FROM ZOLL MEDICAL CORPORATION

DIRECTOR/DEPARTMENT John Garlow, Fire Chief *JG*

SUMMARY This item requests authorization to purchase the following items: One (1) X Series EKG monitor/defibrillator with associated necessary accessories, one (1) additional six-hour rechargeable smart battery and other related equipment and supplies. All items are to be purchased from Zoll Medical Corporation ("Zoll") for the Fire Department to replace older technology equipment currently in service on ambulances and first-responder apparatus. The X Series EKG monitor/defibrillator purchase will include the trade-in of one (1) Life Pak 15V EKG monitor/defibrillator, valued at \$7,500.

Santee Municipal Code Section 3.24.120 authorizes the City to dispense with the requirements of formal or informal bidding and procure supplies, material and equipment on the open market when a commodity is not for a public work as defined in Public Contract Code section 20161, matches and is compatible with other supplies, equipment or material presently used, and will be purchased from an authorized manufacturer or authorized retailer. Over the past several years, both Santee and the Lakeside Fire Protection District have been transitioning their EKG monitors/defibrillators to Zoll as the standard EKG monitor/defibrillator to be used by the two County Service Area 69 ("CSA-69") agencies. The League of Oregon Cities, in cooperation with National Purchasing Partners, LLC, dba NPPGov (of which the City is a member agency), issued Request for Proposals No. 1935 for the procurement of a wide variety of public safety medical supplies, equipment and monitors. Based on evaluation criteria including pricing, breadth and quality of products, customer support and ability to meet delivery timelines, Zoll was awarded Contract #PS20200 for an initial three-year term through June 8, 2023.

Staff recommends that the EKG monitor/defibrillator, EKG battery and other related equipment and supplies be purchased from Zoll pursuant to NPPGov Contract #PS20200 for an amount not to exceed \$35,180.88.

FINANCIAL STATEMENT *JG* Adequate funding for this purchase is included in the FY 2021-22 Emergency Medical Services (CSA-69) adopted budget.

CITY ATTORNEY REVIEW N/A • Completed

RECOMMENDATION *MSB* Authorize the trade-in of a LifePak 15V EKG monitor/defibrillator with a trade-in credit of \$7,500.00 and the sole source purchase of one (1) X Series EKG monitor/defibrillator, one (1) additional six-hour rechargeable smart battery and other related equipment and supplies from Zoll Medical Corporation for an amount not to exceed \$35,180.88.

ATTACHMENT

None



MEETING DATE October 13, 2021

ITEM TITLE CLAIM AGAINST THE CITY BY IDA LOGAN

DIRECTOR/DEPARTMENT Erica Hardy, Director of Human Resources

for EH

SUMMARY

A claim was filed against the City by Ida Logan. The claim has been reviewed by the City's Director of Human Resources prior to bringing it forward for consideration. The Director of Human Resources recommends the claim be rejected as provided in Government Code Section 913.

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

FINANCIAL STATEMENT

There is no financial impact to the City by rejecting the claim.

CITY ATTORNEY REVIEW N/A • Completed

RECOMMENDATION

Reject claim as per Government Code Section 913.

ATTACHMENT

None

MEETING DATE October 13, 2021

ITEM TITLE RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA, AWARDING THE CONSTRUCTION CONTRACT FOR THE CITY HALL TRASH ENCLOSURE MODIFICATIONS PROJECT (CIP 2018-52) AND DETERMINING A CATEGORICAL EXEMPTION PURSUANT TO SECTION 15301(e) OF THE CALIFORNIA ENVIRONMENTAL QUALITY ACT

DIRECTOR/DEPARTMENT Melanie Kush, Development Services 

SUMMARY

This item requests City Council award the construction contract for the City Hall Trash Enclosure Modifications Project (CIP 2018-52) to GQ Builders, Inc. in the amount of \$66,500.00. This project will remove two (2) trash enclosures and install solid roofs over the remaining two (2) trash enclosures in compliance with water quality recommendations.

On September 30, 2021, the City Clerk publicly opened and examined five sealed bids. Keystone General Contractors, Inc. submitted a bid in the amount of \$66,000.00. Upon review of the bid, Keystone General Contractors, Inc. was determined to be a non-responsive bidder due to not meeting the self-performance requirement and for failing to list a Department of Industrial Relations registration number for a subcontractor as required in the bid specifications. GQ Builders, Inc. was the next lowest bidder with a bid amount of \$66,500.00. The bid submitted by GQ Builders, Inc. has been deemed a responsive and responsible bid and is 5.0% lower than the Engineer's Estimate of \$70,000.00.

Staff also requests authorization for the Director of Development Services to approve change orders in an amount not to exceed \$6,650.00 (10%) for unforeseen items and additional work.

ENVIRONMENTAL REVIEW

The project is categorically exempt from environmental review by Section 15301(e) of the Guidelines to the California Environmental Quality Act (CEQA). This section provides an exemption for the maintenance of existing facilities.

FINANCIAL STATEMENT 

This project is included in the adopted Capital Improvement Program budget as part of the City Hall Improvements projects. Funding for this project is provided by the General Fund.

Construction Contract	\$ 66,500.00
Construction Change Orders	<u>6,650.00</u>
Total Anticipated Project Cost	<u>\$ 73,150.00</u>

CITY ATTORNEY REVIEW

N/A • Completed



RECOMMENDATION *MDSB*

Adopt the Resolution:

1. Determining that Keystone General Contractor's, Inc. to be a non-responsive bid; and
2. Awarding the construction contract for the City Hall Trash Enclosure project (CIP 2018-52) to GQ Builders, Inc. in the total amount of \$66,500.00; and
3. Authorizing the Director of Development Services to approve change orders in a total amount not to exceed \$6,650.00; and
4. Approving a Categorical Exemption pursuant to Section 15301(e) of the California Environmental Quality Act.

ATTACHMENT

Resolution
Bid Summary Chart
Project Map

RESOLUTION NO. _____

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA,
AWARDING THE CONSTRUCTION CONTRACT FOR THE CITY HALL TRASH
ENCLOSURE MODIFICATIONS PROJECT (CIP 2018-52) AND DETERMINING A
CATEGORICAL EXEMPTION PURSUANT TO SECTION 15301(e) OF THE CALIFORNIA
ENVIRONMENTAL QUALITY ACT**

WHEREAS, the City Clerk, on the 30th day of September, 2021 publicly opened and examined sealed bids for the City Hall Trash Enclosure Modifications Project, (CIP 2018-52) (“Project”); and

WHEREAS, the bid submitted by Keystone General Contractors, Inc. was lowest received bid in the amount of \$66,000.00; and

WHEREAS, upon review of the bid submitted by Keystone General Contractors, Inc., it was determined to be a non-responsive bid; and

WHEREAS, the bid submitted by GQ Builders, Inc. was the next lowest received bid in the amount of \$66,500.00; and

WHEREAS, in accordance with Santee Municipal Code section 3.24.100 (E), staff has determined that the bid submitted by GQ Builders, Inc. conforms in all material respects to the requirements set forth in the invitation for bids; and

WHEREAS, GQ Builders, Inc. was found to be the lowest responsive and responsible bidder with a total bid amount of \$66,500.00; and

WHEREAS, staff recommends awarding the construction contract to GQ Builders, Inc. in the amount of \$66,500.00; and

WHEREAS, the project is categorically exempt from environmental review by section 15301(e) of the Guidelines to the California Environmental Quality Act; and

WHEREAS, staff requests authorization for the Director of Development Services to approve changes orders in a total amount not to exceed \$6,650.00 for unforeseen change orders and additional work.

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

Section 1. The bid submitted by Keystone General Contractors, Inc. was determined to be a non-responsive bid.

Section 2. The construction contract for the City Hall Trash Enclosure Modifications Project, (CIP 2018-52) is awarded to GQ Builders, Inc. as the lowest responsive and responsible bidder in the amount of \$66,500.00 and the City Manager is authorized to execute the contract on behalf of the City.

Section 3. The Director of Development Services is authorized to approve change orders in an amount not to exceed \$6,650.00 for unforeseen items and additional work.

RESOLUTION NO. _____

ADOPTED by the City Council of the City of Santee, California, at a Regular meeting thereof held this 13th day of October, 2021, by the following roll call vote to wit:

AYES:

NOES:

ABSENT:

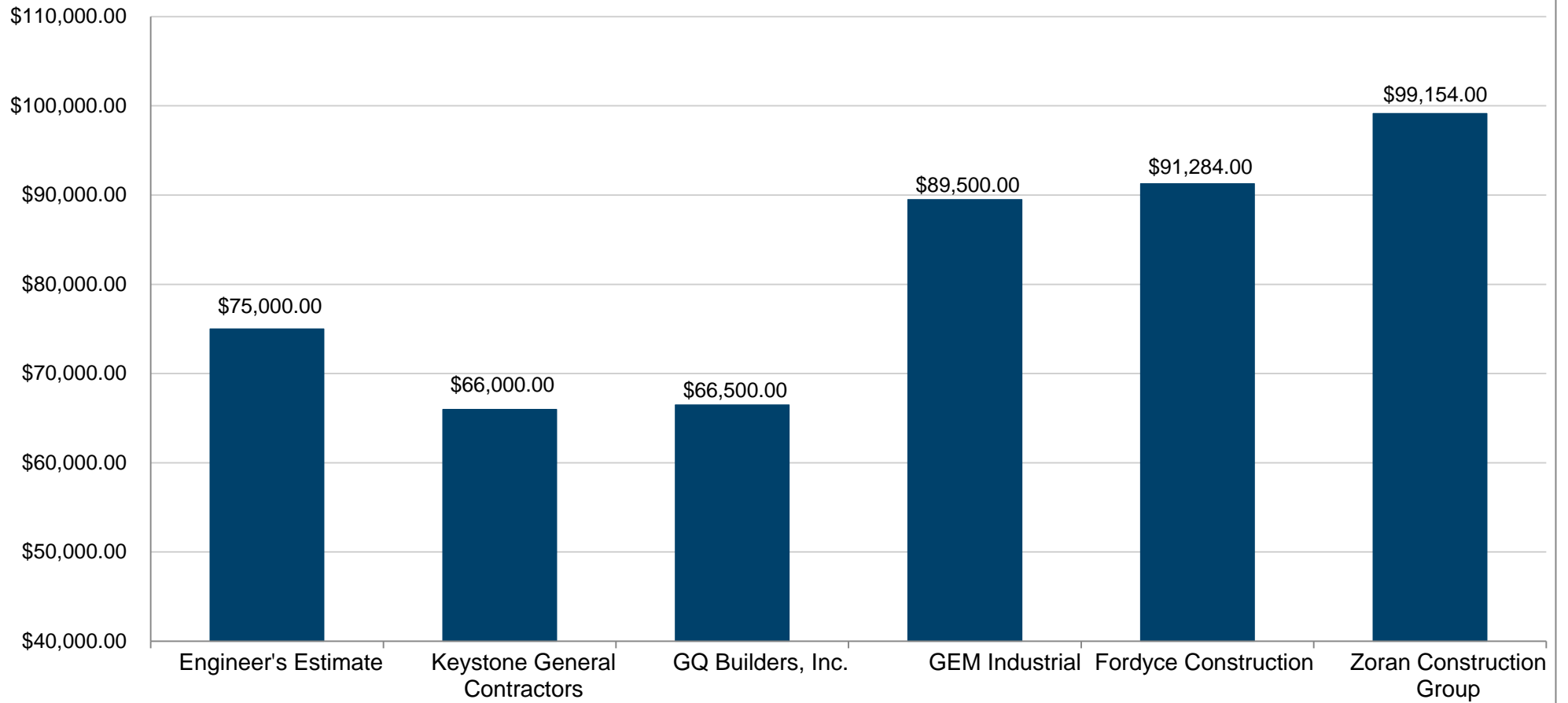
APPROVED:

JOHN W. MINTO, MAYOR

ATTEST:

ANNETTE ORTIZ, CMC, CITY CLERK

City Hall Trash Enclosure Modifications, CIP 2018-52



ALPHONSE ST

MAGNOLIA AVE

BUILDING 8

BUILDING 7

BUILDING 6

BUILDING 1

BUILDING 2

BUILDING 3

BUILDING 4

BUILDING 5

①

②

③


④

- ① Remove Trash Enclosure
- ② Reconstruct Trash Enclosure
- ③ Remove Trash Enclosure
- ④ Reconstruct Trash Enclosure

EXHIBIT A
SITE MAP

Sheet 1 of 1

City Hall Trash Enclosure
Modifications
CIP (2018-52)

Trash Enclosure Location 

NOT TO SCALE

MEETING DATE October 13, 2021

ITEM TITLE RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA AWARDING THE CONSTRUCTION CONTRACT FOR THE SAN DIEGO RIVER TRAIL IMPROVEMENTS, WALMART TO CUYAMACA STREET PROJECT (CIP 2020-42) TO HSCC, INC., DETERMINING A CATEGORICAL EXEMPTION PURSUANT TO SECTION 15301(D) OF THE CALIFORNIA ENVIRONMENTAL QUALITY ACT AND APPROPRIATING GENERAL FUNDS

DIRECTOR/DEPARTMENT Melanie Kush, Development Services



SUMMARY

This item requests City Council award the construction contract for the San Diego River Trail Improvements, Walmart to Cuyamaca Street project (CIP 2020-42) to HSCC, Inc. in the amount of \$115,885.00. This project will remove existing abandoned concrete bollard light poles that are no longer in operation, repair the existing trail lighting system and repair damaged concrete sidewalks along the San Diego River Trail from Walmart to Cuyamaca Street.

On August 19, 2021, five bids were received and opened, with a low bid of \$115,885.00 submitted by HSCC, Inc. Upon review by staff, the bid submitted by HSCC, Inc. in the amount of \$115,885.00 has been deemed a responsive and responsible bid. The bid is 54.5% higher than the Engineer's Estimate, primarily due to material shortages and increased electrical material costs. Staff also requests authorization for the Director of Development Services to approve change orders in a total amount not to exceed \$11,588.50 (10%) for unforeseen items and additional work.

ENVIRONMENTAL REVIEW

Pursuant to the California Environmental Quality Act (CEQA) guidelines, a Categorical Exemption is provided pursuant to Section 15301(d) for repair of existing facilities.

FINANCIAL STATEMENT

This project is included in the adopted Capital Improvement Program budget with a total budgeted amount of \$104,330.00 and is funded by Developer Contributions and Park in Lieu Fees. An appropriation from the General Fund reserves balance in the amount of \$65,615.00 is required.

Design and Bidding	\$ 28,471.50
Construction Contract	115,885.00
Construction Change Orders	11,588.50
Construction Engineering/ Management	12,000.00
Project Closeout	2,000.00
Total Project Budget	<u>\$ 169,945.00</u>



CITY ATTORNEY REVIEW N/A • Completed

RECOMMENDATION

Adopt the Resolution:

1. Awarding the construction contract for the San Diego River Trail Improvements, Walmart to Cuyamaca Street project (CIP 2020-42) to HSCC, Inc. for a total amount of \$115,885.00; and
2. Authorizing the Director of Development Services to approve change orders in a total amount not to exceed \$11,588.50; and
3. Appropriating \$65,615.00 from the General Fund reserve balance; and
4. Approving a Categorical Exemption pursuant to Section 15301(d) of the California Environmental Quality Act.

ATTACHMENT

Resolution
Bid Summary Chart

RESOLUTION NO. _____

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA
AWARDING THE CONSTRUCTION CONTRACT FOR THE SAN DIEGO RIVER
TRAIL IMPROVEMENTS, WALMART TO CUYAMACA STREET PROJECT (CIP
2020-42) TO HSCC, INC., DETERMINING A CATEGORICAL EXEMPTION
PURSUANT TO SECTION 15301(D) OF THE CALIFORNIA ENVIRONMENTAL
QUALITY ACT AND APPROPRIATING GENERAL FUNDS**

WHEREAS, the City Clerk, on August 19, 2021, publicly opened and examined eight sealed bids for the San Diego River Trail Improvements, Walmart to Cuyamaca Street Project (CIP 2020-42) ("Project"); and

WHEREAS, the lowest received bid was submitted by HSCC, Inc., in the amount of \$115,885.00; and

WHEREAS, in accordance with Santee Municipal Code Section 3.24.100(E), staff has determined that the bid submitted by HSCC, Inc. conforms in all material respects to the requirements set forth in the invitation for bids; and

WHEREAS, HSCC, Inc. was found to be the lowest responsive and responsible bidder with their total bid amount of \$115,885.00; and

WHEREAS, staff recommends awarding the construction contract to HSCC, Inc. in the amount of \$115,885.00; and

WHEREAS, additional Project costs include design and bidding, construction management and project closeout; and

WHEREAS, \$104,330.00 is budgeted in the adopted Capital Improvement Program for The San Diego River Trail Improvements from Walmart to Cuyamaca Street; and

WHEREAS, an appropriation of \$65,615.00 from the General Fund reserve balance is necessary to cover the increased cost of material supplies; and

WHEREAS, the project is categorically exempt from environmental review under section 15301(d) of the Guidelines to the California Environmental Quality Act; and

WHEREAS, staff requests authorization for the Director of Development Services to approve change orders in a total amount not to exceed \$11,588.50 for unforeseen items and additional work.

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

SECTION 1: The Recitals provided above are true and correct and are hereby incorporated into this Resolution.

RESOLUTION NO. _____

SECTION 2: The project is categorically exempt from environmental review under section 15301(d) if the Guidelines to the California Environmental Quality Act as repair of existing facilities.

SECTION 3: The construction contract for the San Diego River Trail Improvements, Walmart to Cuyamaca Street project (CIP 2020-42) is awarded to HSCC, Inc. as the lowest responsive and responsible bidder in the amount of \$115,885.00, and the City Manager is authorized to execute the contract on behalf of the City.

SECTION 4: The Director of Development Services is authorized to approve change orders in a total amount not to exceed \$11,588.50 for unforeseen items and additional work.

SECTION 5: An appropriation from the General Fund reserve balance in the amount of \$ 65,615.00 is approved.

SECTION 6: The documents and materials associated with this Resolution that constitute the record of proceedings on which these findings are based are located at Santee City Hall, 10601 Magnolia Avenue, Santee, CA 92071. The City Clerk is the custodian of record of proceedings.

SECTION 7: This Resolution shall take effect immediately upon its passage.

ADOPTED by the City Council of the City of Santee, California, at a Regular meeting thereof held this 13th day of October, 2021, by the following roll call vote to wit:

AYES:

NOES:

ABSENT:

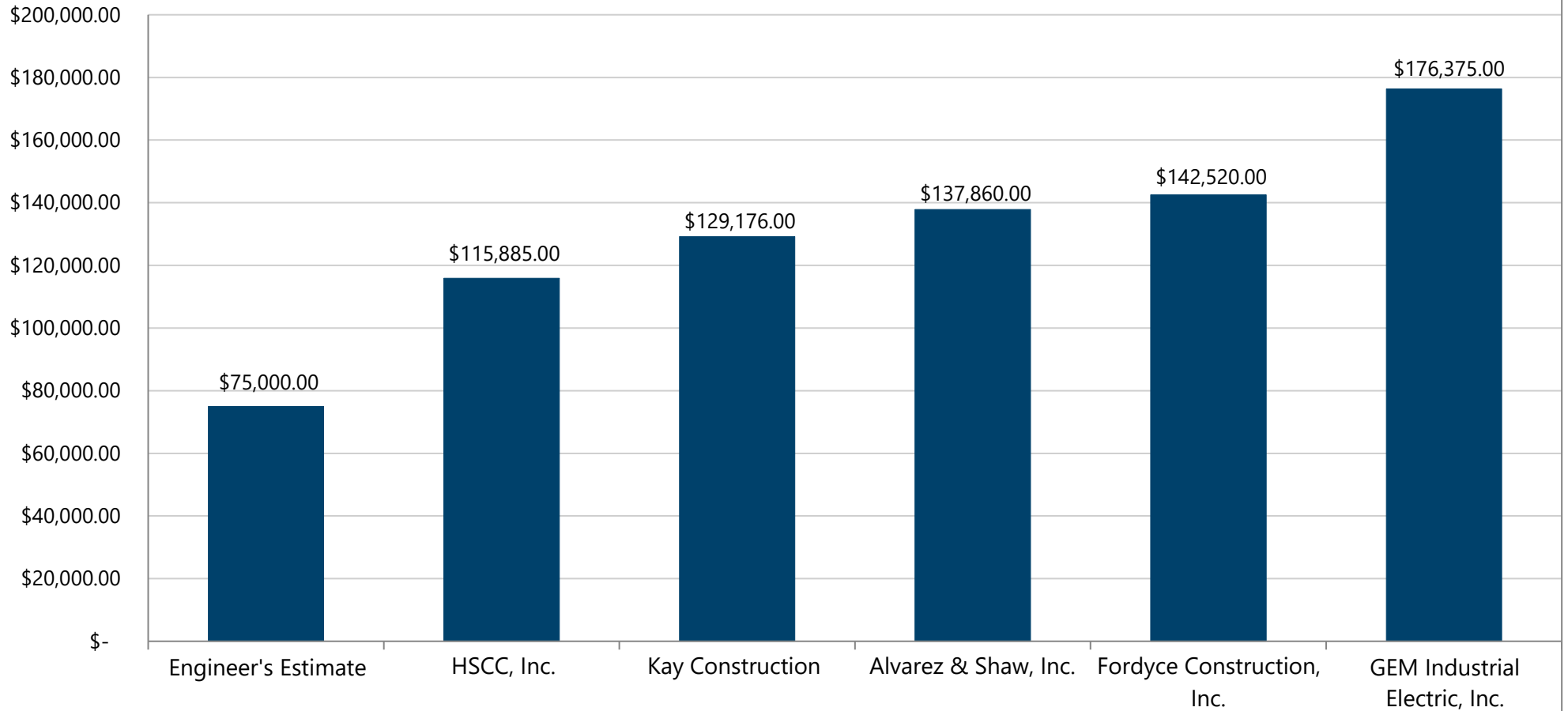
APPROVED:

JOHN W. MINTO, MAYOR

ATTEST:

ANNETTE ORTIZ, CMC, CITY CLERK

SAN DIEGO TRAIL IMPROVEMENTS, WALMART TO CUYAMACA STREET CIP 2020-42



MEETING DATE October 13, 2021

ITEM TITLE CDBG ANNUAL ACTION PLAN AMENDMENT FOR PROGRAM YEAR 2021

DIRECTOR/DEPARTMENT Melanie Kush, Development Services

SUMMARY

THIS PUBLIC HEARING ITEM HAS BEEN CANCELLED.

FINANCIAL STATEMENT

N/A

CITY ATTORNEY REVIEW N/A • Completed

RECOMMENDATION

None.

ATTACHMENT

None.

MEETING DATE October 13, 2021

ITEM TITLE **REDRAWING OF CITY COUNCIL MEMBER DISTRICT**
BOUNDARIES

DIRECTOR/DEPARTMENT Annette Ortiz, City Clerk



SUMMARY

Every 10 years, cities with by-district election systems must use new U.S. Census data to review and, if needed, redraw district lines to reflect how local populations have changed. This process, called redistricting, ensures all districts have a nearly equal population. The redistricting process for the City of Santee (“City”) must be completed by April 17, 2022.

The City adopted its current district boundaries in 2018, based on 2010 Census data as required by law. The districts must now be redrawn using the 2020 Census data and in compliance with the Fair Maps Act (the “Act”), which was adopted by the California legislature as Assembly Bill 849 and effective as of January 1, 2020.

Under the Act, the City Council shall draw and adopt boundaries using the criteria listed in Elections Code section 21621(c), in the following order of priority:

1. Comply with the federal requirements of equal population and the Voting Rights Act;
2. Be geographically contiguous;
3. Undivided neighborhoods and “communities of interest” (socio-economic geographic areas that should be kept together);
4. Display easily identifiable boundaries;
5. Be compact (do not bypass one group of people to get to a more distant group of people); and
6. Not favor or discriminate against a political party.

Once the prioritized criteria are met, other traditional districting principles can be considered, such as:

1. Minimize the number of voters delayed from voting in 2022 to 2024;
2. Respect voters’ choices/continuity in office; and
3. Future population growth.

By law, the City must hold at least four public hearings that enable community members to provide input on the drawing of district maps as follows:

- At least one hearing must occur before the city or county draws draft maps.
- At least two hearings must happen after the drawing of draft maps. The fourth hearing may happen either before or after the drawing of draft maps
- City staff may hold a public workshop instead of one of the required public redistricting hearings.

To increase the accessibility of these hearings, cities must take the following steps:

- At least one hearing must occur on a Saturday, Sunday, or after 6:00 p.m. on a weekday.
- If a redistricting hearing is consolidated with another local government meeting, the redistricting hearing must begin at a pre-designated time.
- Local public redistricting hearings must be made accessible with people with disabilities.

The purpose of this public hearing is to inform the public about the redistricting process and to hear from the community on what factors should be taken into consideration while redrawing district



boundaries. The public is requested to provide input regarding communities of interest and other local factors that should be considered while drafting district maps. A community of interest under the relevant Elections Code for cities is, “a population that shares common social or economic interests that should be included within a single district for purposes of its effective and fair representation.” (Section 21621(c).)

Possible features defining community of interest might include, but are not limited to:

1. School attendance areas;
2. Natural dividing lines such as major roads, hills, or highways;
3. Areas around parks and other neighborhood landmarks;
4. Common issues, neighborhood activities, or legislative/election concerns; and
5. Shared demographic characteristics, such as:
 - Similar levels of income, education, or linguistic insolation;
 - Languages spoken at home; and
 - Single-family and multi-family housing unit areas.

Next Steps: On November 10, 2021, the City Council will conduct the second Public Hearing to seek additional public input and provide direction on criteria to be considered while drafting district maps. Following that hearing, draft district maps and proposed election sequencing will be posted to the City website and available at City Hall. In addition, the City will be conducting workshops in various areas of the City, COVID-19 restrictions permitting, to further engage residents in the redistricting process.

Following the demographic review of the recently released 2020 Census data and the drafting of revised district boundary maps, Public Hearings 3 and 4 will be scheduled. At these hearings the City Council may also discuss adjusting the sequencing of district elections so as to balance the number of officers on the ballot at any given election. Any changes to the current sequencing of district elections would be made part of the final ordinance adopting the revised district boundaries.

FINANCIAL STATEMENT

There is no fiscal impact associated with the recommended action.

CITY ATTORNEY REVIEW N/A Completed

RECOMMENDATION *MSB*

1. Receive a report from staff and the City’s redistricting consultant on the redistricting process and permissible criteria to be considered to redraw district boundaries; and
2. Conduct a Public Hearing to receive public input on district boundaries.

ATTACHMENT

None

MEETING DATE October 13, 2021

ITEM TITLE **CANNABIS WORKSHOP NO. 3**

DIRECTOR/DEPARTMENT

Marlene Best, City Manager
Tim McDermott, Finance
Melanie Kush, Development Services
Shawn Hagerty, City Attorney

SUMMARY

The City Council has established a priority to review the potential for legalizing cannabis businesses in Santee, and if approved, whether to propose a tax measure related to these businesses on the November 2022 general election ballot. The Council has held two previous public workshops on the topic of cannabis. In May of 2021, City Council was presented with general information regarding the industry, actions of neighboring jurisdictions related to cannabis, and previous actions by the state to allow both medicinal and adult recreational use of cannabis in California. In August, the City Council held its second workshop on the topic and City Council gave direction by majority vote to continue to pursue information regarding retail (dispensary) uses, testing labs and microbusinesses that contain at least three elements of the cannabis industry under one company (e.g., retail, distribution, cultivation and/or manufacturing).

City staff and consultants will review information for the third workshop that further outlines existing state regulations and requirements as well as policy questions generally related to location, license and revenue options for the industry segments selected by the City Council for further review. Information gathered will be used to assist in drafting the appropriate ordinance(s) needed to implement City Council's vision based on comments provided. Draft ordinance(s) will be developed and brought forward for consideration and review should the City Council desire to continue the process.

FINANCIAL STATEMENT

Funds to support the investigative and review process were included in the Fiscal Year 2021/2022 adopted General Fund Budget. Future implementation costs if pursued would be supported by funds paid by any future cannabis businesses and/or product tax.

CITY ATTORNEY REVIEW N/A Completed

RECOMMENDATION *MSB*

Receive information provided and after review provide direction on next steps desired.



MEETING DATE October 13, 2021

ITEM TITLE ADOPTION OF URGENCY ORDINANCE AND INTRODUCTION OF NON-URGENCY ORDINANCE ESTABLISHING AN AUTOMATIC ONE-YEAR EXTENSION FOR ACTIVE DEVELOPMENT APPROVALS, DUE TO THE ECONOMIC IMPACTS OF THE NOVEL CORONAVIRUS (COVID-19), AND SETTING FORTH THE FACTS CONSTITUTING SUCH URGENCY

DIRECTOR/DEPARTMENT Marlene Best, City Manager

A handwritten signature in blue ink, appearing to be "MB", is written over the text "City Manager".

SUMMARY

On March 4, 2020, the Governor of the State of California proclaimed a state of an emergency to exist in California due to spread of the novel coronavirus ("COVID-19"), and on March 25, 2020, the City Council adopted a resolution declaring the existence of a local emergency due to the same. On March 27, 2020, the San Diego County Public Health Officer issued an order limiting gatherings of a certain number, closing certain business establishments, limiting the operations of other business establishments, requiring social distancing, and requiring increased sanitation standards. While subsequent health orders have lifted certain business restrictions, employee shortages and materials shortages, in addition to public health orders to limit public gatherings and socially distance, continue to have an impact on local businesses, thereby delaying their ability to proceed with approved development.

Government Code section 8634 allows the City Council to make orders and regulations necessary to provide for the protection of life and property during an emergency. On October 14, 2020, the City Council approved a one-year automatic extension of development approvals then in effect. Many businesses continue to face challenges due to COVID-19. To help relieve the continued pressure that local businesses are facing a result of the impact of COVID-19, the City desires to automatically extend by one year all development approvals that are in effect as of October 13, 2021. This extension will be in addition to the extension approved by the Council on October 14, 2020, and will not have any impact on an applicant's eligibility for other extensions allowed under the Santee Municipal Code. The attached Project List identifies some of the entitled developments that would benefit from one-year extensions on approvals.

The proposed ordinance (presented in both urgency and non-urgency versions) establishes this one-year extension. The extension is proposed for adoption by both urgency ordinance, in accordance with Government Code section 36937(b), and, in parallel, by non-urgency ordinance. We recommend this approach so that the City has an extension in place to address development approvals that may be expiring soon. The urgency ordinance must be approved by a four-fifths vote of the Council, and goes into effect immediately after adoption.

ENVIRONMENTAL REVIEW

The proposed Ordinances are not subject to CEQA pursuant to Sections 15060(c)(2) and 15060(c)(3), because the Ordinances have no potential for resulting in physical change to the environment, directly or indirectly. The proposed Ordinances are also statutorily exempt under Title 14 of the California Code of Regulations, section 15269(c), as specific actions necessary to prevent or mitigate an emergency.

FINANCIAL STATEMENT *ms*

There will be no fiscal impact to the City.

CITY ATTORNEY REVIEW N/A • Completed

RECOMMENDATION *MSB*

1. Adopt the urgency ordinance.
2. Conduct first reading of the non-urgency ordinance.
3. Set the non-urgency ordinance for second reading on October 27, 2021.

ATTACHMENTS

Urgency Ordinance
Non-Urgency Ordinance
Project List

URGENCY ORDINANCE NO. _____

**AN URGENCY ORDINANCE OF THE CITY OF SANTEE,
CALIFORNIA ESTABLISHING AN AUTOMATIC ONE-
YEAR EXTENSION FOR ACTIVE DEVELOPMENT
APPROVALS, DUE TO THE ECONOMIC IMPACTS OF THE
NOVEL CORONAVIRUS (COVID-19), AND SETTING
FORTH THE FACTS CONSTITUTING SUCH URGENCY**

WHEREAS, on March 4, 2020, the Governor of the State of California proclaimed a state of an emergency to exist in California due to spread of the novel coronavirus (“COVID-19”); and

WHEREAS, on March 11, 2020, the World Health Organization (WHO) publicly characterized COVID-19 as a pandemic; and

WHEREAS, on March 13, 2020, the President of the United States declared a national emergency due to the continued spread and the effects of COVID-19 and announced that the federal government would make emergency funding available to assist state and local governments in preventing the spread of and addressing the effects of COVID-19; and

WHEREAS, on March 16, 2020, the Governor of the State of California issued Executive Order N-28-20, wherein he found that the economic impacts of COVID-19 have been significant, and could threaten to undermine the stability of California businesses; and

WHEREAS, on March 25, 2020, the Santee City Council adopted Emergency Resolution 023-2020, declaring the existence of a local emergency due to COVID-19; and

WHEREAS, on March 27, 2020, the San Diego County Public Health Officer issued an order limiting gatherings of a certain number, closing certain business establishments, limiting the operations of other business establishments, and requiring social distancing, increased sanitation standards, and the use of telecommuting; and

WHEREAS, on April 17, 2020, the Governor labeled California’s economic crisis a “pandemic-induced recession;” and

WHEREAS, on October 14, 2020, the City Council adopted Urgency Ordinance No. 583, approving an automatic one-year extension for all development approvals then in effect; and

WHEREAS, on June 11, 2021, the San Diego County Public Health Officer issued a new order, ending certain restrictions on business operations, but continuing requirements for the use of face coverings, restrictions on large gatherings, and recommendations regarding travel limitations; and

URGENCY ORDINANCE NO. _____

WHEREAS, as of the date of this Ordinance, employee shortages and materials shortages, in addition to public health orders to limit public gatherings and socially distance, continue to have a financial impact on local businesses; and

WHEREAS, as of the date of this Ordinance, and in order to prevent further exposure, many businesses have imposed work from home policies; meetings, events and social gatherings are being cancelled as people remain at home; customers are not patronizing restaurants and stores at the same level as they did before the pandemic; and

WHEREAS, many businesses experienced or continue to experience restrictions on operations related to COVID-19, which delay their ability to proceed with approved development in the City; and

WHEREAS, California Government Code section 8634 allows the City Council, as the governing body, to make orders and regulations necessary during a local emergency to provide for the protection of life and property; and

WHEREAS, to protect the public safety, health, and welfare, the City Council may adopt this Ordinance as an urgency measure in accordance with Government Code section 36937, subdivision (b); and

WHEREAS, Santee Municipal Code section 13.04.090(A) provides that approvals for development review, conditional use permits, minor conditional use permits, variances and minor deviations shall lapse three years from the approval date, unless certain actions occur; and

WHEREAS, Santee Municipal Code section 13.04.090(B) provides that extensions of the approvals may be granted for up to two years and shall not exceed a total of five years from the original date of approval; and

WHEREAS, to help relieve the continued pressure on businesses resulting from the limitations on financing and construction due to the pandemic-induced recession, the City desires to automatically extend by one year all development approvals described in Santee Municipal Code section 13.04.090(A) that are in effect and not lapsed on October 13, 2021; and

WHEREAS, this automatic one-year extension is in addition to the one-year extension granted pursuant to Urgency Ordinance No. 583, and will have no effect on an applicant's eligibility for other extensions otherwise allowed under the Santee Municipal Code; and

WHEREAS, the City Council finds that due to the COVID-19 pandemic, and the pandemic-induced recession, there is an emergency necessitating immediate adoption of this Ordinance.

URGENCY ORDINANCE NO. _____

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

SECTION 1. The recitals above are each incorporated by reference and adopted as findings by the City Council.

SECTION 2. An automatic one-year extension is granted to all City development approvals described in Santee Municipal Code section 13.04.090(A) that are in effect and have not lapsed as of October 13, 2021. This automatic one-year extension is in addition to the one-year extension granted pursuant to Ordinance No. 583, and has no effect on an applicant's eligibility for other extensions otherwise allowed under the Santee Municipal Code.

SECTION 3. The City Council finds and declares that the adoption and implementation of this Ordinance is an emergency measure required for the immediate preservation of the public peace, safety, health, and welfare, for the reasons set out herein and pursuant to Government Code section 36937, and shall take effect immediately upon its adoption by four-fifths of the City Council.

SECTION 4. In accordance with the California Environmental Quality Act (Pub. Resources Code, § 21000 et seq.) ("CEQA") and the State CEQA Guidelines (Cal. Code Regs., tit. 14, § 15000 et seq.), the City Council finds that adoption and implementation of this Ordinance is not subject to CEQA pursuant to Sections 15060(c)(2) (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment) and 15060(c)(3) (the activity is not a project as defined in Section 15378), because this Ordinance has no potential for resulting in physical change to the environment, directly or indirectly. This Urgency Ordinance is also statutorily exempt under Title 14 of the California Code of Regulations, section 15269(c), as a specific action necessary to prevent or mitigate an emergency.

SECTION 5. The City Clerk shall either: (a) have this Ordinance published in a newspaper of general circulation within 15 days after its adoption or (b) have a summary of this Ordinance published twice in a newspaper of general circulation, once five days before its adoption and again within 15 days after its adoption.

SECTION 6. If any provision of this Ordinance or its application to any person or circumstance is held to be invalid, such invalidity has no effect on the other provisions or applications of the ordinance that can be given effect without the invalid provision or application, and to this extent, the provisions of this resolution are severable. The City Council declares that it would have adopted this resolution irrespective of the invalidity of any portion thereof.

URGENCY ORDINANCE NO. _____

PASSED, APPROVED and ADOPTED by the City Council of the City of Santee at a Regular Meeting thereof held on this 13th of October, 2021, by the following roll call vote to wit:

AYES:

NOES:

ABSENT:

APPROVED:

JOHN W. MINTO, MAYOR

ATTEST:

ANNETTE ORTIZ, CMC, CITY CLERK

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY OF SANTEE, CALIFORNIA
ESTABLISHING AN AUTOMATIC ONE-YEAR EXTENSION
FOR ACTIVE DEVELOPMENT APPROVALS, DUE TO THE
ECONOMIC IMPACTS OF THE NOVEL CORONAVIRUS
(COVID-19)**

WHEREAS, on March 4, 2020, the Governor of the State of California proclaimed a state of an emergency to exist in California due to spread of the novel coronavirus (“COVID-19”); and

WHEREAS, on March 11, 2020, the World Health Organization (WHO) publicly characterized COVID-19 as a pandemic; and

WHEREAS, on March 13, 2020, the President of the United States declared a national emergency due to the continued spread and the effects of COVID-19 and announced that the federal government would make emergency funding available to assist state and local governments in preventing the spread of and addressing the effects of COVID-19; and

WHEREAS, on March 16, 2020, the Governor of the State of California issued Executive Order N-28-20, wherein he found that the economic impacts of COVID-19 have been significant, and could threaten to undermine the stability of California businesses; and

WHEREAS, on March 25, 2020, the Santee City Council adopted Emergency Resolution 023-2020, declaring the existence of a local emergency due to COVID-19; and

WHEREAS, on March 27, 2020, the San Diego County Public Health Officer issued an order limiting gatherings of a certain number, closing certain business establishments, limiting the operations of other business establishments, and requiring social distancing, increased sanitation standards, and the use of telecommuting; and

WHEREAS, on April 17, 2020, the Governor labeled California’s economic crisis a “pandemic-induced recession;” and

WHEREAS, on October 14, 2020, the City Council adopted Urgency Ordinance No. 583, approving an automatic one-year extension for all development approvals then in effect; and

WHEREAS, on June 11, 2021, the San Diego County Public Health Officer issued a new order, ending certain restrictions on business operations, but continuing requirements for the use of face coverings, restrictions on large gatherings, and recommendations regarding travel limitations; and

WHEREAS, as of the date of this Ordinance, employee shortages and materials shortages, in addition to public health orders to limit public gatherings and socially distance, continue to have a financial impact on local businesses; and

ORDINANCE NO. _____

WHEREAS, as of the date of this Ordinance, and in order to prevent further exposure, many businesses have imposed work from home policies; meetings, events and social gatherings are being cancelled as people remain at home; customers are not patronizing restaurants and stores in the same numbers as they did before the pandemic; and

WHEREAS, many businesses have experienced or are experiencing restrictions on operations related to COVID-19, which delay their ability to proceed with approved development in the City; and

WHEREAS, California Government Code section 8634 allows the City Council, as the governing body, to make orders and regulations necessary during a local emergency to provide for the protection of life and property; and

WHEREAS, Santee Municipal Code section 13.04.090(A) provides that approvals for development review, conditional use permits, minor conditional use permits, variances and minor deviations shall lapse three years from the approval date, unless certain actions occur; and

WHEREAS, Santee Municipal Code section 13.04.090(B) provides that extensions of the approvals may be granted for up to two years and shall not exceed a total of five years from the original date of approval; and

WHEREAS, to help relieve the continued pressure on businesses resulting from the limitations on financing and construction due to the pandemic-induced recession, the City desires to automatically extend by one year all development approvals described in Santee Municipal Code section 13.04.090(A) that are in effect and not lapsed on October 13, 2021; and

WHEREAS, this automatic one-year extension is in addition to the one-year extension granted pursuant to Urgency Ordinance No. 583, and will have no effect on an applicant's eligibility for other extensions otherwise allowed under the Santee Municipal Code.

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

SECTION 1. The recitals above are each incorporated by reference and adopted as findings by the City Council.

SECTION 2. An automatic one-year extension is granted to all City development approvals described in Santee Municipal Code section 13.04.090(A) that are in effect and have not lapsed as of October 13, 2021. This automatic one-year extension is in addition to the one-year extension granted pursuant to Ordinance No. 583, and has no effect on an applicant's eligibility for other extensions otherwise allowed under the Santee Municipal Code.

SECTION 3. In accordance with the California Environmental Quality Act (Pub. Resources Code, § 21000 et seq.) ("CEQA") and the State CEQA Guidelines (Cal. Code Regs., tit. 14, § 15000 et seq.), the City Council finds that adoption and implementation

ORDINANCE NO. _____

of this Ordinance is not subject to CEQA pursuant to Sections 15060(c)(2) (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment) and 15060(c)(3) (the activity is not a project as defined in Section 15378), because this Ordinance has no potential for resulting in physical change to the environment, directly or indirectly. This Ordinance is also statutorily exempt under Title 14 of the California Code of Regulations, section 15269(c), as a specific action necessary to prevent or mitigate an emergency.

SECTION 4. The City Clerk shall either: (a) have this Ordinance published in a newspaper of general circulation within 15 days after its adoption or (b) have a summary of this Ordinance published twice in a newspaper of general circulation, once five days before its adoption and again within 15 days after its adoption.

SECTION 5. If any provision of this Ordinance or its application to any person or circumstance is held to be invalid, such invalidity has no effect on the other provisions or applications of the ordinance that can be given effect without the invalid provision or application, and to this extent, the provisions of this resolution are severable. The City Council declares that it would have adopted this resolution irrespective of the invalidity of any portion thereof.

INTRODUCED AND FIRST READ at a Regular Meeting of the City Council of the City of Santee, California on the 13th day of October, 2021, and thereafter **ADOPTED** at a Regular Meeting of the City Council held on the 27th day of October, 2021, by the following roll call vote to wit:

AYES:

NOES:

ABSENT:

APPROVED:

JOHN W. MINTO, MAYOR

ATTEST:

ANNETTE ORTIZ, CMC, CITY CLERK

Projects with Active Entitlements

COMMERCIAL/INDUSTRIAL

	Project Case Number	Project Description	Original Approval Date	Expiration Date With First One Year Extension	Expiration Date With Second One Year Extension
Lunar Lane	DR2018-6	7,400 Square Foot Industrial Building	3/26/2020	3/26/2024	3/26/2025
Wood Spring Suites	P2019-1	120-Room Hotel	9/18/2019	9/18/2023	9/18/2024
Gondola Skate	DR2018-8	28,647 Square Foot Industrial Building	8/26/2019	8/26/2023	8/26/2024
Garmo Brothers	P2018-1	Gas Station and Restaurant	10/10/2018	10/10/2022	10/10/2023
Karl Strauss	DR2015-10	Brewery/Warehouse/Restaurant	12/17/2015	12/17/2021	12/17/2022
Graves/Prospect Commercial	P2017-1	Convenience Store/Coffee Shop	6/10/2020	6/10/2024	6/10/2025
All Right Storage	P2019-5	Self-Storage and RV Storage Facility	4/28/2021	N/A	4/28/2025 **

RESIDENTIAL

	Project Case Number	Project Description	Original Approval Date	Expiration Date With First One Year Extension	Expiration Date With Second One Year Extension
Talwar	TM2016-4	8 Condominium Units	2/12/2020	2/12/2024	2/12/2025
Santee View Estates	TM2006-3	27 Single Family Residences	11/12/2008	11/12/2023	11/12/2024
Meng Subdivision	TM2005-5	24 Condominium Units	3/14/2007	3/14/2022	3/14/2023
Prospect Estates II	TM2016-3	38 Condominium Units/15 Single Family Residences	10/9/2019	10/9/2023	10/9/2024
Cornerstone	TM2020-2	80 Condominium Units	8/11/2021	N/A	8/11/2025**
Lantern Crest Ridge II	P2017-4	50 Unit Senior Care Facility	9/9/2020	9/9/2024	9/9/2025
Fanita Ranch*	TM2017-3	2,949 Residential Units	9/23/2020	N/A*	N/A*

*Life of the tentative map is subject to terms of the development agreement in accordance with Government Code Section 66452.6(a)(1)

**All Right Storage and Cornerstone were approved after adoption of the first automatic one-year extension but are eligible for the second automatic one-year extension.

Note: This is not an all-inclusive list. Other entitlements benefiting from a one-year extension include Director's Decisions, Minor/Major Revisions to Development Review and Conditional Use Permits.

MEETING DATE October 13, 2021

ITEM TITLE **AUTHORIZE THE CITY MANAGER TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT WITH FEHR AND PEERS TO DEVELOP THE GUIDELINES FOR IMPLEMENTING SENATE BILL (SB) 743 FOR THE CITY OF SANTEE**

DIRECTOR/DEPARTMENT Melanie Kush, Development Services



SUMMARY

This item requests City Council award a professional services agreement to Fehr and Peers to develop City specific guidelines for implementing SB 743. This bill has led to a change in the way transportation impacts are measured under the California Environmental Quality Act (“CEQA”) by replacing “Level of Service” (“LOS”), which measures a project’s effect on automobile delay, with Vehicle Miles Traveled” (VMT), which refers to the amount and distance of automobile travel attributable to a project. The City maintains discretion to choose the most appropriate methodology to evaluate a project’s VMT.

Though under State law and regulations automobile delay generally is no longer considered a significant impact under CEQA, the change to VMT does not preclude application of the City’s General Plan to projects under authority outside of CEQA. The City’s Mobility Element of the General Plan, for example, still addresses targets for automobile LOS related to street segments and intersections throughout the City’s circulation network while also maintaining or improving the effectiveness of the non-automotive components of the circulation system (i.e. pedestrians, bicyclists, and public transit), especially in the Town Center area. The recent changes to CEQA also do not prevent the City from implementing adopted fee programs to fund roadway infrastructure that would address traffic congestion.

LOS metrics are no longer used as the performance measure to determine the transportation impacts of land development projects under CEQA. Since July 1, 2020, agencies analyzing the transportation impacts of new projects now apply a VMT metric, which measures how much actual automobile travel a proposed project would generate. If a project adds excessive car travel onto the road system, the project may be determined to cause a significant transportation impact subject to an Environmental Impact Report.

VMT represents the amount of vehicle travel in a geographic region over a 24-hour period. When one vehicle travels a distance of one mile, it generates one vehicle mile traveled. Because transportation is the largest contributor to greenhouse gas emissions, the State’s intention is to reduce greenhouse gas by reducing VMT. Fehr and Peers will assist Santee in developing guidelines to apply when assessing a project’s VMT impacts under CEQA, and ways to mitigate those impacts, utilizing the regional guidelines developed by the Institute of Transportation Engineers and local conditions related to land use and mobility.

The City published a Request for Proposals in July 2021 and received six proposals from traffic engineering consulting firms. Staff reviewed the proposals and Fehr and Peers is the top-ranked firm based on the rating of proposals and consideration of the scope of work, relevant experience, past performance, and cost. The contract amount proposed by Fehr and Peers is \$29,953 which is under the budgeted amount of \$30,000.

This item requests City Council to authorize the City Manager to execute a professional services agreement with Fehr and Peers for traffic engineering services to develop the City's SB 743 Implementation Guidelines.

ENVIRONMENTAL REVIEW

This action is exempt from the requirements of the California Environmental Quality Act ("CEQA") pursuant to State CEQA Guidelines section 15378 and section 15061(b)(3).

FINANCIAL STATEMENT *mm*

The project is included in the FY2021-22 Development Services Department operating budget in the amount of \$30,000.

CITY ATTORNEY REVIEW N/A Completed

RECOMMENDATION *MSB*

Authorize the City Manager to execute a professional services agreement with Fehr and Peers for traffic engineering services to develop the City's SB 743 Implementation Guidelines in an amount not to exceed \$29,953.

ATTACHMENTS

None