



City Council
Mayor John W. Minto
Vice Mayor Laura Koval
Council Member Ronn Hall
Council Member Rob McNelis
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, April 12, 2023

6:30 p.m.

Council Chambers | Building 2

10601 Magnolia Ave • Santee, CA 92071

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 recommend that attendees wear face coverings while inside the Council Chambers.

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. 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 Laura Koval – District 3
 Council Member Rob McNelis – District 1
 Council Member Ronn Hall – District 2
 Council Member Dustin Trotter – District 4

LEGISLATIVE INVOCATION: Rise City Church – Lead Pastor Brandon Grant

PLEDGE OF ALLEGIANCE

PROCLAMATION: Retirement of Santee Del Taco Owners, Duane and Cindy Johnson

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; Finding the Action is Not a Project Subject to the California Environmental Quality Act (“CEQA”). (City Clerk – Ortiz)**
- (2) **Approval of Payment of Demands; Finding the Action is Not a Project Subject to the California Environmental Quality Act (“CEQA”). (Finance – Jennings)**
- (3) **Adoption of a Resolution Authorizing the Application to and Participation in the California Department of Housing and Community Development Prohousing Designation Program and Finding the Action is Not a Project Subject to the California Environmental Quality Act (“CEQA”). (Development Services – Coyne)**
- (4) **Adoption of a Resolution Authorizing the Installation of All-Way Stop Control on Alphonse Street at the Intersection with Kerrigan Street and Finding the Action is Exempt from the California Environmental Quality Act (“CEQA”) Pursuant to CEQA Guidelines Section 15301, Class 1 Exemption. (Development Services – Schmitz)**
- (5) **Adoption of a Resolution Authorizing the Execution of a Professional Services Agreement for City Hall Slope Landscape and Irrigation Rehabilitation and Revegetation (RFP #22/23-40028) with Steven Smith Landscape, Inc. and Determining the Project is Categorically Exempt from Environmental Review Under the California Environmental Quality Act (“CEQA”) per State CEQA Guidelines Sections 15304 and 15301. (Community Services – Chavez)**



- (6) Purchase of New Structural Firefighting Clothing (Turnouts) from Municipal Emergency Services, per the SCAPPEC County of Los Angeles, California Contract #MA-IS-1840141-6, Finding the Action is Not a Project Subject to the California Environmental Quality Act (“CEQA”). (Fire – Matsushita)
- (7) Authorize Appropriation and Expenditure of FY2022 State Homeland Security Grant Funds in Accordance with All Program Requirements and Approve Purchase of a Polaris Off-Road Vehicle with Select Add-Ons, Finding the Action is Not a Project Subject to the California Environmental Quality Act (“CEQA”). (Fire – Matsushita)

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) Public Hearing for Major Revision (MJR2022-3) to Conditional Use Permit P86-02 to Allow a Change in Use of a Children’s Daycare Facility to a Public Charter Elementary School at 9580 Carlton Hills Boulevard and Finding the Project Exempt from the California Environmental Quality Act (CEQA) Pursuant to Section 15301 of the CEQA Guidelines. APN 380-031-23. Applicant: Element Education, Inc. (Development Services – Coyne)

Recommendation:

1. Conduct and close the Public Hearing; and
2. Adopt the Resolution approving Major Revision MJR2022-3 and finding the project exempt from CEQA.

CONTINUED BUSINESS:

- (9) Update on Implementation of the San Diego River Corridor Ordinance and Finding the Action is Not a Project Subject to the California Environmental Quality Act (“CEQA”). (City Manager – Best)

Recommendation:

Receive and file update.



NEW BUSINESS:

- (10) Resolution Granting a Request for Relief of Bid, Awarding the Construction Contract for the Prospect Avenue and Mesa Road Intersection Improvements (CIP 2020-01) Project, Determining the Project is Categorically Exempt from Environmental Review Under the California Environmental Quality Act (“CEQA”) per State CEQA Guidelines Section 15301 and Approving the Appropriation of Funds. (Development Services – Schmitz)**

Recommendation:

Adopt the Resolution:

1. Relieving Tri-Group Construction and Development, Inc. of their submitted bid;
2. Awarding the construction contract for the Prospect Avenue and Mesa Road Intersection Improvements (CIP 2020-01) Project to LC Paving & Sealing, Inc. for a total amount of \$750,927.00; and
3. Authorizing the City Manager to execute all necessary documents to execute the contract on behalf of the City; and
4. Authorizing the City Manager or Director of Engineering/City Engineer to approve change orders in a total amount not to exceed \$75,092.00;
5. Determining this action is categorically exempt from the California Environmental Quality Act (“CEQA”) pursuant to Section 15301(c), Existing Facilities, of the CEQA Guidelines;
6. Approving an appropriation of Traffic Mitigation Fees in the amount totaling \$284,633.20.

- (11) Resolution Approving the Updated Salary Schedule of the Mayor and Council Members for Fiscal Year 2022-23, Appropriating \$1,920.00 to the City Council Department Budget and Finding the Action is Not a Project Subject to the California Environmental Quality Act (“CEQA”). (Finance – Jennings)**

Recommendation:

Adopt the Resolution approving an amended Salary Schedule for the Mayor and City Council, effective July 7, 2022, and approving an appropriation of \$1,920.00 to the FY 2022-23 City Council Department budget.

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:

(12) Conference with Legal Counsel—Existing Litigation

(Gov. Code §54956.9(d)(1))

Name of case: City of Santee v. City Wide Protection Services, et al.

Case Number: San Diego Superior Court Case No. 37-2022-00042169-CU-BC-CTL

(13) Conference with Labor Negotiators

(Gov. Code Section 54957.6)

City Designated Representative: City Manager

Employee Organization: Santee Firefighters Association

ADJOURNMENT:



BOARDS, COMMISSIONS & COMMITTEES
APRIL & MAY MEETINGS

Apr	04	Salary Setting Advisory Committee	Council Chamber
Apr	06	SPARC	Council Chamber
Apr	10	Community Oriented Policing Committee	Council Chamber
Apr	12	Council Meeting	Council Chamber
Apr	25	Town Hall – District 4	Council Chamber
Apr	26	Council Meeting	Council Chamber
May	04	SPARC	Council Chamber
May	08	Community Oriented Policing Committee	Council Chamber
May	10	Council Meeting	Council Chamber
May	24	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.





COUNCIL AGENDA STATEMENT

CITY OF SANTEE

Proclamation

MEETING DATE April 12, 2023

ITEM TITLE PROCLAMATION: RETIREMENT OF SANTEE DEL TACO OWNERS, DUANE AND CINDY JOHNSON

DIRECTOR/DEPARTMENT John W. Minto, Mayor

SUMMARY

Santee Del Taco's Owners, Duane and Cindy Johnson, retired on Tuesday, March 21, 2023.

The City honors the Johnsons' longstanding business and community involvement.

ENVIRONMENTAL REVIEW N/A

FINANCIAL STATEMENT N/A

CITY ATTORNEY REVIEW N/A • Completed

RECOMMENDATION

Recognize retirement of Duane and Cindy Johnson.

ATTACHMENT

Proclamation





| Proclamation

WHEREAS, Duane and Cindy Johnson operated franchises of the Del Taco Restaurants predecessor, Naugles, in Orange County, California, and moved with their four children to Santee, California, to begin their ownership of the Santee and Poway Del Taco Restaurants in the summer of 1992; and

WHEREAS, Duane and Cindy worked alongside their employees to make sure things ran smoothly; and

WHEREAS, Duane and Cindy were always willing to give people an opportunity. They provided a lot of professional development and support to young people, especially high-schoolers, including how to make a resumé and how to fill out a job application. Some students came back during their college years to thank them for helping them along; and

WHEREAS, as part of their community involvement, they sponsored many baseball and soccer teams around San Diego County; and

WHEREAS, Duane and Cindy Johnson retired on March 21, 2023, after 31 years of Del Taco Restaurants franchise ownership. Their first order of business is a Mexican cruise, starting April 16, and an Alaskan cruise in June! Other future plans include spending time with their children and seven grandchildren and visiting out-of-state family.

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

DUANE AND CINDY JOHNSON

receive due recognition and commendation for their many contributions to the Santee community over the past 31 years and best wishes for a happy and healthy retirement.

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

Mayor John W. Minto
April 12, 2023

MEETING DATE April 12, 2023

ITEM TITLE APPROVAL OF READING BY TITLE ONLY AND WAIVER OF READING IN FULL OF ORDINANCES AND RESOLUTIONS ON THE AGENDA; FINDING THE ACTION IS NOT A PROJECT SUBJECT TO THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (“CEQA”)

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

N/A

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 April 12, 2023

ITEM TITLE APPROVAL OF PAYMENT OF DEMANDS; FINDING THE ACTION IS NOT A PROJECT SUBJECT TO THE CALIFORNIA ENVIRONMENTAL QUALITY ACT ("CEQA")

DIRECTOR/DEPARTMENT Heather Jennings, 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



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>
03/13/23	Accounts Payable	\$ 26,409.06
03/13/23	Accounts Payable	111,020.84
03/14/23	Accounts Payable	120,094.16
03/15/23	Accounts Payable	961,118.63
03/21/23	Accounts Payable	32,287.43
03/22/23	Accounts Payable	1,738,679.19
03/23/23	Accounts Payable	18,576.94
03/23/23	Payroll	419,464.33
03/24/23	Accounts Payable	37,384.44
03/27/23	Accounts Payable	121,290.78
03/28/23	Accounts Payable	118,297.13
03/29/23	Accounts Payable	821,724.38
04/03/23	Retiree Health	<u>5,567.00</u>
	TOTAL	<u><u>\$4,531,914.31</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.



Heather Jennings, Director of Finance

vchlist
03/14/2023 9:21:49AM

Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1252	3/13/2023	10482 TRISTAR RISK MANAGEMENT	117536		WORKERS COMP LOSSES; FEB 23	26,409.06
Total :						26,409.06
1 Vouchers for bank code : ubgen					Bank total :	26,409.06
1 Vouchers in this report					Total vouchers :	26,409.06

Prepared by:  _____

Date: 3-14-23

Approved by:  _____

Date: 3-14-23

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
82776	3/13/2023	10955 DEPARTMENT OF THE TREASURY	March 23 Retirees PPE 03/01/23		FEDERAL WITHHOLDING TAX FED WITHHOLD & MEDICARE	211.00 83,097.29
					Total :	83,308.29
82779	3/13/2023	10956 FRANCHISE TAX BOARD	March 23 Retirees PPE 03/01/23		CA STATE TAX WITHHELD CA STATE TAX WITHHELD	46.00 27,666.55
					Total :	27,712.55
2 Vouchers for bank code : ubgen						Bank total : 111,020.84
2 Vouchers in this report						Total vouchers : 111,020.84

Prepared by: *Justin*
Date: 3-13-23
Approved by: *E. Balle*
Date: 3-13-23

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
3233	3/14/2023	10353 PERS	03 23 3		RETIREMENT PAYMENT	120,094.16	
						Total :	120,094.16
1 Vouchers for bank code : ubgen						Bank total :	120,094.16
1 Vouchers in this report						Total vouchers :	120,094.16

Prepared by: J. Smith
Date: 3-14-23
Approved by: E. Balth
Date: 3-14-23

Bank code : ubqen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132943	3/15/2023	12961 4IMPRINT, INC.	24488300	54227	SANTEE BRANDED PROMOTIONAL	1,170.66
					Total :	1,170.66
132944	3/15/2023	10003 A & B SAW & LAWNMOWER SHOP	0001931	54033	SMALL TOOL PARTS & REPAIRS	103.44
					Total :	103.44
132945	3/15/2023	10128 AAIR PURIFICATION SYSTEMS	23506	54222	PLYMOVENT CONVERSION PARTS	7,219.15
					Total :	7,219.15
132946	3/15/2023	11139 ACE UNIFORMS AND ACCESSORIES	SD0105222-CM SD0113083	54089 53970	UNIFORM ACCESSORIES CLASS A UNIFORMS	-73.25 304.93
					Total :	231.68
132947	3/15/2023	11859 AIRGAS USA LLC	9135139634	53857	EQUIPMENT SUPPLIES	604.55
					Total :	604.55
132948	3/15/2023	14590 AP TRITON, LLC	2023-043	53850	CRA / EMERG SRVCS ANALYSIS	6,575.25
					Total :	6,575.25
132949	3/15/2023	10516 AWARDS BY NAVAJO	0123393	53864	NAMETAGS	57.41
					Total :	57.41
132950	3/15/2023	13292 BORDER RECAPPING LLC DBA BORDE	23-0043279-008	53865	TIRES	3,092.61
					Total :	3,092.61
132951	3/15/2023	10022 BRAUN NORTHWEST INC	34193	53867	VEHICLE REPAIR PART	434.79
					Total :	434.79
132952	3/15/2023	11144 CARBY, JOSH	030923		EMPLOYEE REIMBURSEMENT	250.00
					Total :	250.00
132953	3/15/2023	14843 CARREON, CHRISTINA	03082023		EMPLOYEE REIMBURSEMENT	329.72
					Total :	329.72
132954	3/15/2023	12349 CHOICE LOCKSMITHING	011823CH 021423COS	53988 53988	LOCKSMITH SERVICES LOCKSMITH SERVICES	95.00 200.60

Voucher List
CITY OF SANTEE

Bank code : ubqen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132954	3/15/2023	12349	12349 CHOICE LOCKSMITHING		(Continued)	Total : 295.60
132955	3/15/2023	10032	CINTAS CORPORATION #694	4147259817	53959	MISC SHOP RENTAL SERVICE Total : 65.10
132956	3/15/2023	12328	CINTAS CORP. #2	5142130582 5142733959 5146380661	53989 53989 53989	FIRST-AID KIT SERVICE FIRST-AID KIT SERVICE FIRST-AID KIT SERVICE Total : 463.58
132957	3/15/2023	10979	CITY OF LA MESA	72		FINGERPRINTING Total : 100.00
132958	3/15/2023	14739	CONTRACTOR MANAGING GENERAL	2R-CIP2022-02 2SP-CIP2022-02 PP #2 FINAL	54145	RETENTION #2 CIP 2022-02 STOP PAYMENT #2 - CIP2022-02 CITYWIDE SLURRY SEAL AND RO/ Total : 403,443.25
132959	3/15/2023	10040	COUNTYWIDE MECHANICAL SYSTEMS	56282 56920 56922	54162 54162 54162	PLUMBING REPAIRS & RELATED M PLUMBING REPAIRS & RELATED M PLUMBING REPAIRS Total : 3,078.71
132960	3/15/2023	10333	COX COMMUNICATIONS	038997401; MAR23 094486701; MAR23		10601 N MAGNOLIA AVE CITY HALL GROUP BILL Total : 3,490.86
132961	3/15/2023	10046	D MAX ENGINEERING INC	7689 7690	54166 54079	WATER QUALITY MONITORING STORMWATER PROGRAM ASSIST/ Total : 30,050.23
132962	3/15/2023	13067	DAVID CLARK COMPANY INC	RINV756070	53875	EQUIPMENT REPAIR PARTS Total : 1,153.00
132963	3/15/2023	12655	DELL MARKETING LP	10654123461	54234	COMPUTER SOFTWARE Total : 8,828.40
132964	3/15/2023	14811	DIGITECH COMPUTER LLC	60003183	54231	EMS BILLING CONSULTING SERVI 7,125.00

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132964	3/15/2023	14811 14811 DIGITECH COMPUTER LLC	(Continued)			Total : 7,125.00
132965	3/15/2023	10009 FIRE ETC	177004	53881	EQUIPMENT MAINTENANCE	108.49
						Total : 108.49
132966	3/15/2023	10066 GLOBALSTAR USA LLC	000000046128168		SATELLITE PHONE SERVICE	107.22
						Total : 107.22
132967	3/15/2023	11196 HD SUPPLY FACILITIES	9210583174	53995	FACILITIES MAINTENANCE SUPPLI	727.94
			9210687816	53995	FACILITIES MAINTENANCE SUPPLI	160.11
			9211232691	53995	FACILITIES MAINTENANCE SUPPLI	189.53
						Total : 1,077.58
132968	3/15/2023	10256 HOME DEPOT CREDIT SERVICES	0162705	53923	TRAINING SUPPLIES	67.06
			9162714	53923	STATION SUPPLIES	19.62
			9162715	53923	TRAINING MATERIALS	178.29
			9162716	53923	SMALL TOOLS	38.76
						Total : 303.73
132969	3/15/2023	11724 ICF JONES & STOKES INC	INV-00000049156	53609	MSCP SUBAREA PLAN	4,045.00
			INV-00000051438	53609	MSCP SUBAREA PLAN	8,542.50
						Total : 12,587.50
132970	3/15/2023	11807 IMPERIAL SPRINKLER SUPPLY	0009405086-002	54042	IRRIGATION PARTS	1,681.90
			0009476193-001	54042	IRRIGATION PARTS	684.67
						Total : 2,366.57
132971	3/15/2023	10120 KEARNY PEARSON FORD	1849729	53886	VEHICLE REPAIR PARTS	610.83
						Total : 610.83
132972	3/15/2023	14814 KONA ICE OF PACIFIC BEACH	107	54238	CATERING FOR HMH-462 SQUADR	650.00
						Total : 650.00
132973	3/15/2023	10430 LEAGUE OF CALIFORNIA CITIES	1698		LEAGUE OF CA CITIES MEMBERSH	900.00
						Total : 900.00
132974	3/15/2023	10204 LIFE ASSIST INC	1294876	53891	EMS SUPPLIES	1,599.10
			1295297	53891	EMS SUPPLIES	145.41

Voucher List
CITY OF SANTEE

Bank code : ubgen

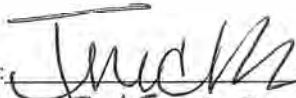

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132974	3/15/2023	10204 10204 LIFE ASSIST INC	(Continued)			Total : 1,744.51
132975	3/15/2023	12991 NATIONAL LIGHTING SUPPLY LLC	141875	54050	LIGHTING/ELECTRICAL SUPPLIES	369.58
						Total : 369.58
132976	3/15/2023	10218 OFFICE DEPOT	293765122001	53979	OFFICE SUPPLIES - DDS	249.98
						Total : 249.98
132977	3/15/2023	14663 ORANGE LINE OIL COMPANY, INC	0855276-IN	54229	MOTOR OIL	2,382.31
						Total : 2,382.31
132978	3/15/2023	10344 PADRE DAM MUNICIPAL WATER DIST	29700015; FEB23 90000366; FEB23		CONSTRUCTION METER GROUP BILL	287.40 13,624.26
						Total : 13,911.66
132979	3/15/2023	10095 RASA	5689	54062	MAP CHECK - POPEYE'S CHICKEN	505.00
						Total : 505.00
132980	3/15/2023	12828 RICK ENGINEERING COMPANY	0092938 18100(35) 18100F(1)	53946 54139 54219	MASTER DRAINAGE STUDY AS-NEEDED ENGINEERING SERVI AS-NEEDED ENGINEERING SERVI	49,431.00 1,320.00 3,710.00
						Total : 54,461.00
132981	3/15/2023	14172 SAN DIEGO EAST COUNTY CHAMBER	30	54226	ARPA - EAST COUNTY HOMELESS	3,000.00
						Total : 3,000.00
132982	3/15/2023	10407 SAN DIEGO GAS & ELECTRIC	04229703218; FEB23 22373580042; FEB23		STREET LIGHTS TRAFFIC SIGNALS	26,576.25 8,138.99
						Total : 34,715.24
132983	3/15/2023	10212 SANTEE SCHOOL DISTRICT	9350	53965	BUS TRANSPORTATION TEEN CEN	195.12
						Total : 195.12
132984	3/15/2023	10768 SANTEE SCHOOL DISTRICT	9349	53964	FIELD LIGHTS	1,155.00
						Total : 1,155.00
132985	3/15/2023	13171 SC COMMERCIAL, LLC	2329050-IN 2330957-IN	53902 53902	DELIVERED FUEL DELIVERED FUEL	416.34 430.90

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132985	3/15/2023	13171 13171 SC COMMERCIAL, LLC	(Continued)			Total : 847.24
132986	3/15/2023	12223 SITEONE LANDSCAPE SUPPLY LLC	125615252-001	54055	IRRIGATION PARTS	1,408.15
			125951255-001	54055	IRRIGATION PARTS	209.73
			126617763-001	54055	IRRIGATION PARTS	419.31
			126619613-001	54055	IRRIGATION PARTS	97.80
			126619613-002	54055	IRRIGATION PARTS	17.50
			126620330-001	54055	IRRIGATION PARTS	87.14
			126932606-001	54055	IRRIGATION PARTS	77.57
					Total :	2,317.20
132987	3/15/2023	14824 SORIANO, VENUS	304900008086		MATERIALS AND SUPPLIES	70.21
					Total :	70.21
132988	3/15/2023	14240 SPICER CONSULTING GROUP	1240	53572	ASSMNT ENGR & CFD SVC FY 21.2	2,656.25
					Total :	2,656.25
132989	3/15/2023	11341 SRM CONTRACTING & PAVING	4R-CIP2022-08		RETENTION #4 CIP2022-08	-17,943.05
			PP #4 - CIP2022-08	53779	CUYAMACA STREET RESURFACING	358,861.07
					Total :	340,918.02
132990	3/15/2023	10217 STAPLES ADVANTAGE	3530933623	53966	OFFICE SUPPLIES - CLERK'S OFFICE	49.96
					Total :	49.96
132991	3/15/2023	14831 SUP PUPS	1077807316		FIDO FEST VENDOR REFUND	165.00
					Total :	165.00
132992	3/15/2023	14381 TAQUIZAS JOSE	101859	54241	CATERING FOR HMM462 SQUADRON	1,415.00
					Total :	1,415.00
132993	3/15/2023	14354 TRILOGY MEDWASTE WEST, LLC	1305221		BIOMEDICAL WASTE DISPOSAL	121.87
			1305222		BIOMEDICAL WASTE DISPOSAL	121.87
					Total :	243.74
132994	3/15/2023	12480 UNITED SITE SERVICES	INV-01309756	53950	PORTABLE TOILET AND FENCE REPAIR	155.54
			INV-01391525	53950	PORTABLE TOILET AND FENCE REPAIR	155.54
					Total :	311.08

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132995	3/15/2023	10642 USPS-POC	03092023		POSTAGE REIMBURSEMENT	2,452.98
					Total :	2,452.98
132996	3/15/2023	11305 VELOCITY TRUCK CENTERS	XA290150167:01	53913	VEHICLE REPAIR PARTS	107.64
					Total :	107.64
54 Vouchers for bank code : ubgen						Bank total : 961,118.63
54 Vouchers in this report						Total vouchers : 961,118.63

Prepared by: 
Date: 3-15-23
Approved by: 
Date: 3/15/23

Bank code : ubqen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132998	3/21/2023	10001 US BANK	000003		BC EXAM	48.09
			00005559		COUNCIL MEETING BEVERAGES	45.18
			0018		EXECUTIVE RETREAT	37.43
			004318		SENIOR PROGRAM SUPPLIES	49.65
			0066		MEETING SUPPLIES	21.57
			007355		ENGINEERING SUPPLIES	19.96
			0111		FIDO FEST SUPPLIES	12.48
			01252023		BATTALION CHIEF EXAM	18.60
			0133		MEETING SUPPLIES	24.99
			015193		TEEN CENTER SUPPLIES	57.95
			015204		OFFICE SUPPLIES	13.47
			018091		SENIOR PROGRAM SUPPLIES	58.68
			018134		UNITED STATES POSTAL SERVICE	54.75
			02022023		SQUARE MARKETING FEE	55.00
			021523		CALIFORNIA BUILDING OFFICIALS	176.13
			02282023		REGISTRATION FEE	199.00
			027080		FIDO FEST SUPPLIES	12.87
			0349		TEEN CENTER SUPPLIES	108.14
			036-0140922614		INFIELD SOILS	2,357.38
			040215		FIDO FEST SUPPLIES	8.12
			0447460		SMALL TOOLS	64.10
			0567466		MATERIALS & SUPPLIES	38.50
			063344		TEEN CENTER EVENT SUPPLIES	43.10
			071440		COUNCIL RETREAT	18.51
			075028		FIDO FEST SUPPLIES	64.90
			075537		SMART AND FINAL	12.99
			082869		TEEN CENTER SUPPLIES	44.86
			0851411		OFFICE SUPPLIES	52.80
			088685		WALMART	43.67
			089908		SENIOR PROGRAM SUPPLIES	26.28
			0910647		TRAINING MANUALS	168.04
			1		MILITARY SUPPORT 2/1 PRE-DEPL	378.60
			1/A-385176		MEETING SUPPLIES	13.57
			1000220911		LEAGUE OF CA CITIES LODGING	858.69
			100212		PACKAGING MATERIALS	8.62
			1014577		MATERIALS & SUPPLIES	17.21

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132998	3/21/2023	10001 US BANK	(Continued)			
			1017928		SMALL TOOLS	9.02
			10608680		MEETING DUES	90.00
			1073857		MATERIALS & SUPPLIES	26.76
			10980		MEETING SUPPLIES	20.40
			114629		EXECUTIVE RETREAT	30.00
			1208949027		ONLINE MEETING SOFTWARE	129.35
			1208951608		ONLINE MEETING SOFTWARE	129.35
			1208954759		ONLINE MEETING SOFTWARE	30.00
			121198		PUBLIC EDUCATION EQUIPMENT	1,556.07
			1222239		ENGRAVING AND NAME PLATE	22.94
			1348D2B75B823E2327		2023 CA FIRE PREV INSTITUTE	-90.00
			1425		EARLYBIRD CHECKIN FEE	20.00
			1473050		LIGHT POLE BRACKETS	307.05
			14843		ACFR AWARD APPLICATION-GFOA	610.00
			167663		FITNESS EQUIPMENT	295.25
			1729829		BUILDING SUPPLIES	107.74
			18460		FOUNTAIN MAINTENANCE SUPPLII	815.99
			18999		FOUNTAIN MAINTENANCE SUPPLII	1,204.32
			19417		MATERIALS & SUPPLIES	75.25
			198529		REFERENCE MANUALS	333.81
			2		MEETING SUPPLIES	20.00
			200016331		VIRTUAL CSMFO CONFERENCE	350.00
			20116216		EQUIPMENT REPAIR	107.74
			20147377		EQUIPMENT SUPPLIES	38.77
			2023001739(1)		DOMAIN RENEWAL CREDIT	-289.00
			2023001739(2)		DOMAIN RENEWAL	289.00
			20230088		REFERENCE MANUALS	60.34
			20230126		INSTRUCTIONAL CLASSES APPLIC	25.00
			213926007		SD ASSESSORS RECORDER COUI	0.05
			2220674		SMALL TOOLS	138.22
			22324837		MEETING SUPPLIES	14.08
			22803932 021923		MATERIALS & SUPPLIES	66.68
			22972024		WUI CONFERENCE REGISTRATIOI	425.00
			230125		ECO DEVELOPMENT MEETING	135.41
			230208-08-37		MEETING EXPENSES	85.21
			2322		3CMA ANNUAL MEMBERSHIP	845.00

Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132998	3/21/2023	10001 US BANK	(Continued)			
			236973		TRAINING TEXTBOOKS	409.45
			2376503373		ANNUAL SUBSCRIPTION	239.88
			24426775		CITY OF SANTEE THUMBDRIVES -	487.98
			24426906		CITY OF SANTEE PENS	650.72
			24530502US3		WUI CONFERENCE	459.03
			24530502US3 - CR		WUI CONFERENCE	-409.03
			2698019		FIREFIGHTING TEXTBOOKS	443.71
			298931		REFERENCE MANUALS	53.01
			2994634		BRACKETS FOR LIGHT POLE BAN	307.05
			2CRFO7		ICSC LAS VEGAS AIRFARE	477.96
			2CSIWS-A		SPRING MECHANICS ACADEMY	378.96
			2CSIWS-B		SPRING MECHANICS ACADEMY	378.96
			300011046		CAPPO ANNUAL MEMBERSHIP 202	140.00
			3026654		STATION SUPPLIES	20.07
			3098310		GFOA TRAINING FOR SR ACCOUN	1,197.00
			31372		IIMC MEMBERSHIP FEE	250.00
			3331580565		CA FIRE PREV INSTITUTE	1,383.55
			3353047		FITNESS EQUIPMENT	109.86
			3353047B		FITNESS EQUIPMENT	36.62
			33692		DOT REGISTRATION FEE	188.57
			34		SPARC BREAKFAST	103.84
			3694		EARLYBIRD CHECKIN FEE	20.00
			3882632		CSD OFFICE SUPPLIES	26.93
			3M2J66		AIRFARE	38.94
			4021203		MATERIALS & SUPPLIES	195.79
			4187		PLANNING FORMS	257.22
			4429833		SHOP SUPPLIES	106.66
			4600845		BREAKFAST FOR COUNCIL RETRE	77.97
			4627424		FIDO FEST SUPPLIES	53.88
			49543		TRAINING MATERIALS	30.00
			496497		WEARING APPAREL	415.59
			4VECAX		WUI CONFERENCE	718.95
			5003441		CIVIC CENTER SUPPLIES	633.68
			5146		EQUIPMENT REPAIR PART	176.16
			519944		SMALL TOOLS	371.03
			5212244		PLANNING CALENDAR	10.72

Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132998	3/21/2023	10001 US BANK	(Continued)			
			5262415488211-CR		WUI CONFERENCE	-718.95
			5522278		MATERIALS & SUPPLIES	75.34
			5602263		SMALL TOOLS	24.75
			5647		SIGNAGE	43.10
			5656		SIGNAGE	517.20
			567901		COMPUTER EQUIPMENT RETURN	-127.15
			5691434		EQUIPMENT REPAIR PARTS	32.31
			569309		FITNESS PROGRAM MEMBERSHIP	49.50
			5839454		MATERIALS & SUPPLIES	75.34
			6071408		VEHICLE REPAIR PARTS	24.17
			6269051		SAFETY EQUIPMENT	556.27
			633743		VEHICLE SUPPLIES	99.80
			640062		FIDO FEST PROMOTIONAL MATER	351.27
			6472200		TRAINING SUPPLIES	111.97
			6552262		MATERIALS & SUPPLIES	32.86
			68484		MILITARY SUPPORT - SQUADRON	102.00
			6957646		SD COUNTY ASSESSOR RECORDER	2.45
			7024742		GRAFFITI REMOVAL SUPPLIES	22.00
			7024785		CIVIC CENTER BUILDING SUPPLIE	96.40
			70896		MILITARY SUPPORT - 2/1 PRE-DEP	240.54
			722949751		HOP DOWN SUPPLIES	604.97
			7514603		FIDO FEST SUPPLIES	70.03
			782402		VEHICLE REPAIR PARTS	105.09
			7932205		LIGHT POLE BRACKETS	307.05
			8013307		MATERIALS & SUPPLIES	249.10
			8065811		OFFICE SUPPLIES	17.23
			8187		TRAINING SUPPLIES	6.02
			83990		MATERIALS & SUPPLIES	29.98
			83994		MATERIALS & SUPPLIES	197.56
			8524261		MATERIALS & SUPPLIES	43.08
			858507936		MEETING SUPPLIES	311.62
			8729038		FIDO FEST SUPPLIES	21.52
			8736260		RECORDED DOCUMENT SUPPLIES	154.07
			8865044		OFFICE SUPPLIES	12.77
			8885843		CSD OFFICE SUPPLIES	10.76
			8912244		MATERIALS & SUPPLIES	1,353.04

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132998	3/21/2023	10001 US BANK	(Continued)			
			8949		TRAINING SUPPLIES	12.87
			9107589		CA FIRE PREV INSTITUTE	62.90
			9195463		STATION SUPPLIES	10.76
			919893		MEETING SUPPLIES	29.03
			9288214		OFFICE SUPPLIES	93.64
			9333862		EQUIPMENT REPAIR PARTS	182.47
			9544220		MATERIALS & SUPPLIES	17.46
			9596227		OFFICE SUPPLIES	75.39
			CS1698631		SHRM MEMBERSHIP	229.00
			F34065		MEETING SUPPLIES	257.01
			FCAC5E86-0001		MUSIC LICENSE	679.00
			GSPI-0000143204		COMPUTER SOFTWARE	149.95
			IB-8498		MEETING SUPPLIES	36.64
			IN102302010300		COMPUTER EQUIPMENT	127.15
			IN102302090373		COMPUTER EQUIPMENT	85.34
			INVP501048521		HERBICIDE	220.85
			S59262		EQUIPMENT REPAIR PART	293.03
			USC18050263		FITNESS EQUIPMENT	910.49



Total : 32,287.43

1 Vouchers for bank code : ubgen

Bank total : 32,287.43

1 Vouchers in this report

Total vouchers : 32,287.43

Prepared by: 
 Date: 3/21/23
 Approved by: 
 Date: 3/21/23

Bank code : ubqen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132999	3/22/2023	10003 A & B SAW & LAWNMOWER SHOP	1779	54033	SMALL TOOL PARTS & REPAIRS	138.70
					Total :	138.70
133000	3/22/2023	11445 AMERICAN MESSAGING	L1072898XC		FD PAGER SERVICE	172.45
					Total :	172.45
133001	3/22/2023	10412 AT&T	19541142		TELEPHONE	835.80
					Total :	835.80
133002	3/22/2023	10876 CANON SOLUTIONS AMERICA INC	4040622059	53987	SCANNER MAINTENANCE	117.11
			4040622060	53987	PLOTTER MAINTENANCE & USAGE	60.80
					Total :	177.91
133003	3/22/2023	10299 CARQUEST AUTO PARTS	11102-580433	53869	VEHICLE REPAIR PART	21.69
					Total :	21.69
133004	3/22/2023	10031 CDW GOVERNMENT LLC	GX96646	54233	DOCUMENT SCANNER - BUILDING	4,946.77
			GZ54580	54235	REPLACEMENT OF WIRELESS AC	1,447.54
					Total :	6,394.31
133005	3/22/2023	14527 CHAVEZ, NICOLAS	2023CTGC		CALIFORNIA TRAILS AND GREENW	189.50
					Total :	189.50
133006	3/22/2023	12349 CHOICE LOCKSMITHING	030123COS	53988	LOCKSMITH SERVICES	140.08
					Total :	140.08
133007	3/22/2023	10223 CHRISTIAN WHEELER ENGINEERING	57935	54165	GEOTECHNICAL REVIEW - SANTEE	1,012.50
					Total :	1,012.50
133008	3/22/2023	10032 CINTAS CORPORATION #694	4147947732	53959	MISC SHOP RENTAL SERVICE	65.10
					Total :	65.10
133009	3/22/2023	10035 COMPETITIVE METALS INC	467292	54045	METAL SUPPLIES & SERVICES	186.83
					Total :	186.83
133010	3/22/2023	12153 CORODATA RECORDS	RS4879619	53973	RECORD STORAGE, RETRIEVAL &	686.40

Voucher List
CITY OF SANTEE

Bank code : ubqen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133010	3/22/2023	12153 12153 CORODATA RECORDS	(Continued)			Total : 686.40
133011	3/22/2023	11862 CORODATA SHREDDING INC	DN1401292	53974	SECURE DESTRUCTION SERVICES	49.82
						Total : 49.82
133012	3/22/2023	10171 COUNTY OF SAN DIEGO AUDITOR &	01/2023 AGENCY REV 01/2023 DMV REVENUE 01/2023 PHOENIX REV		01/2023 AGENCY PARK CITE REPT 01/2023 DMV PARK CITE REPT 01/2023 PHOENIX CITE REV REPT	123.75 322.25 944.50
						Total : 1,390.50
133013	3/22/2023	10358 COUNTY OF SAN DIEGO	23CTOFSAN08 23CTOFSASN08	54019 53941	SHERIFF RADIOS 800 MHZ ACCESS (FIRE/PS)	2,565.00 1,909.50
						Total : 4,474.50
133014	3/22/2023	10040 COUNTYWIDE MECHANICAL SYSTEMS	57169 57222 57224 57293	54162 54162 54162 54162	PLUMBING REPAIRS PLUMBING REPAIRS PLUMBING REPAIRS PLUMBING REPAIRS	358.17 1,520.52 2,079.38 509.74
						Total : 4,467.81
133015	3/22/2023	10333 COX COMMUNICATIONS	052335901; MAR23		8950 COTTONWOOD AVE	187.79
						Total : 187.79
133016	3/22/2023	10608 CRISIS HOUSE	751	53991	CDBG SUBRECIPIENT	754.79
						Total : 754.79
133017	3/22/2023	11168 CTE INC CLARK TELECOM AND	3250		RETENTION RELEASE CIP 2019-03	41,765.75
						Total : 41,765.75
133018	3/22/2023	10046 D MAX ENGINEERING INC	7713	54080	STORMWATER INSPECTIONS & RE	3,832.57
						Total : 3,832.57
133019	3/22/2023	14347 DIAMOND EDUCATION	1062	53942	CONTINUING ED, QA, QI PRGRM	1,850.00
						Total : 1,850.00
133020	3/22/2023	12438 DIESEL PRINT CO, LLC	3079	54093	2ND CYCLE OF SANTEE HOMETOV	1,205.29
						Total : 1,205.29

Bank code : ubqen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133021	3/22/2023	13442 EBBIN MOSER + SKAGGS LLP	02232023 - DEC	52777	MSCP SUBAREA PLAN	5,216.25
Total :						5,216.25
133022	3/22/2023	12593 ELLISON WILSON ADVOCACY, LLC	2023-03-07	53976	GOVERNMENTAL ADVOCACY SER'	1,500.00
Total :						1,500.00
133023	3/22/2023	10856 E-W TRUCK & EQUIPMENT CO INC	67280	53878	OPACITY TESTING	102.60
Total :						102.60
133024	3/22/2023	12271 FERNO WASHINGTON INC	917245	53879	EQUIPMENT REPAIR PARTS	700.38
Total :						700.38
133025	3/22/2023	12638 GEORGE HILLS COMPANY, INC.	INV1025098	54012	ADMIN - LIABILITY CLAIMS	1,416.66
Total :						1,416.66
133026	3/22/2023	11196 HD SUPPLY FACILITIES	9211852026	53945	STATION SUPPLIES	424.21
Total :						424.21
133027	3/22/2023	14785 HEARTLAND FIRE	615		HTFA FY 2022-23 3RD QTR	12,201.00
Total :						12,201.00
133028	3/22/2023	10256 HOME DEPOT CREDIT SERVICES	2153863 6153844	53923 53923	STATION SUPPLIES STATION SUPPLIES	43.08 146.28
Total :						189.36
133029	3/22/2023	14167 HOME START, INC.	5710-12312022	54095	CDBG-CV RENTAL ASSISTANCE (3	27,739.38
Total :						27,739.38
133030	3/22/2023	14847 JORDAN, ANJELICA	2004659.001		REFUND OF ADDITIONAL SPACE	39.00
Total :						39.00
133031	3/22/2023	14829 KALEO MARKETING	FIDOFEST2023		FIDO FEST VENDOR REFUND	100.00
Total :						100.00
133032	3/22/2023	13558 KIFER HYDRAULICS CO, INC	80034	53887	VEHICLE REPAIR PART	25.98
Total :						25.98
133033	3/22/2023	14834 LA STEELCRAFT	19019	54249	BASEBALL BASES FOR TOWN CEN	786.82

Bank code : ubqen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133033	3/22/2023	14834 14834 LA STEELCRAFT	(Continued)			Total : 786.82
133034	3/22/2023	10912 LEASK, DAVID	02272023		EMPLOYEE REIMBURSEMENT	250.00
						Total : 250.00
133035	3/22/2023	10204 LIFE ASSIST INC	1296904	53891	EMS SUPPLIES	241.90
			1296981	53891	EMS SUPPLIES FOR STOCK	576.20
			1297676	53891	EMS SUPPLIES	2,919.42
			1297775	53891	EMS SUPPLIES	27.91
			1298139	53891	EMS SUPPLIES	4,211.79
			1298250	53891	EMS SUPPLIES	1,656.00
						Total : 9,633.22
133036	3/22/2023	14477 MERCURY ENTERPRISES	INV163051	53894	EMS SUPPLIES	778.02
						Total : 778.02
133037	3/22/2023	10085 NATIONAL SAFETY COMPLIANCE INC	93171		DRUG/ALCOHOL TESTING	224.74
						Total : 224.74
133038	3/22/2023	10308 O'REILLY AUTO PARTS	2968-140299	53896	VEHICLE REPAIR PARTS	55.44
			2968-140572	53896	VEHICLE REPAIR PARTS	87.98
						Total : 143.42
133039	3/22/2023	10344 PADRE DAM MUNICIPAL WATER DIST	90000367; MAR23		GROUP BILL	10,812.54
						Total : 10,812.54
133040	3/22/2023	14690 PATH INC	Q2-OCT22-DEC22	54096	CDBG-CV - PATH HOMELESS OUTF	11,024.99
						Total : 11,024.99
133041	3/22/2023	11901 PECK'S HEAVY FRICTION INC	301359	53897	VEHICLE REPAIR PARTS	162.49
						Total : 162.49
133042	3/22/2023	10093 PLAYPOWER LT FARMINGTON INC	1400267772	54037	PLAYGROUND PARTS & EQUIPMEI	1,627.66
						Total : 1,627.66
133043	3/22/2023	10161 PRIZM JANITORIAL SERVICES INC	34544	53931	CUSTODIAL SERVICES - OFFICES	4,588.24
						Total : 4,588.24

Bank code : ubqen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133044	3/22/2023	10101 PROFESSIONAL MEDICAL SUPPLY	B022428	53958	OXYGEN CYLINDERS & REFILLS	113.40
			B022429	53958	OXYGEN CYLINDERS & REFILLS	85.50
			B022430	53958	OXYGEN CYLINDERS & REFILLS	284.80
					Total :	483.70
133045	3/22/2023	13592 QUADIENT LEASING USA, INC	N9835136	53932	QUADIENT MAIL MACHINE LEASE	1,057.27
					Total :	1,057.27
133046	3/22/2023	14539 ROGERS ANDERSON MALODY & SCOTT	72036	53811	FY 2021-22 AUDIT SERVICES	5,475.00
			72101	53811	FY 2021-22 AUDIT SERVICES	1,750.00
			72103	53811	FY 2021-22 AUDIT SERVICES	3,000.00
					Total :	10,225.00
133047	3/22/2023	10606 S.D. COUNTY SHERIFF'S DEPT.	SHERIFF JAN 2023		LAW ENFORCEMENT JANUARY 20:	1,389,513.30
					Total :	1,389,513.30
133048	3/22/2023	13061 SAN DIEGO HUMANE SOCIETY &	MAR-23	54002	ANIMAL CONTROL SERVICES	36,794.00
					Total :	36,794.00
133049	3/22/2023	13171 SC COMMERCIAL, LLC	2333882-IN	53902	DELIVERED FUEL	895.97
			2334973-IN	53902	DELIVERED FUEL	396.31
					Total :	1,292.28
133050	3/22/2023	10585 SHARP REES-STEALY MEDICAL	377395131	53903	MEDICAL SERVICES	8,272.00
			377663940	53903	PRE-PLACEMENT PHYSICAL	145.00
			377670970	53903	PRE-PLACEMENT PHYSICAL	57.00
			377670971	53903	PRE-PLACEMENT PHYSICAL	40.00
			377670972	53903	PRE-PLACEMENT PHYSICAL	42.00
			377670973	53903	PRE-PLACEMENT PHYSICAL	56.00
			377670974	53903	PRE-PLACEMENT PHYSICAL	352.00
			377830913	53903	PRE-PLACEMENT PHYSICAL	145.00
					Total :	9,109.00
133051	3/22/2023	14842 SIT MEANS SIT DOG TRAINING	902		FIDO FEST VENDOR REFUND	100.00
					Total :	100.00
133052	3/22/2023	14630 SNAP-ON INDUSTRIAL	ARV/56444267	54130	30K VEHICLE LIFT	22,014.60

Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133052	3/22/2023	14630	14630 SNAP-ON INDUSTRIAL		(Continued)	Total : 22,014.60
133053	3/22/2023	10314	SOUTH COAST EMERGENCY VEHICLE	511775 511818 511821	53907 53907 53907	VEHICLE REPAIR PART VEHICLE REPAIR PART VEHICLE REPAIR PART Total : 945.38
133054	3/22/2023	10837	SOUTHWEST TRAFFIC SIGNAL	82365 82366	54024 54024	USA MARKOUTS TRAFFIC SIGNAL SERVICE CALLS Total : 3,868.86
133055	3/22/2023	14240	SPICER CONSULTING GROUP	1265	53572	ASSMNT ENGR & CFD SVC FY 21.2 Total : 2,656.25
133056	3/22/2023	10217	STAPLES ADVANTAGE	3531265465	53966	OFFICE SUPPLIES - CLERK'S OFFI Total : 14.00
133057	3/22/2023	10119	STEVEN SMITH LANDSCAPE INC	51400 51401 51402 51403 51473	53937 53937 53937 53937 53937	A 1 LANDSCAPE SERVICES A 1 LANDSCAPE SERVICES A 1 LANDSCAPE SERVICES A 1 LANDSCAPE SERVICES A 1 LANDSCAPE SERVICES Total : 85,887.99
133058	3/22/2023	10250	THE EAST COUNTY	00127750	54006	INVITATION TO BID - PROSPECT A Total : 875.00
133059	3/22/2023	10133	UNDERGROUND SERVICE ALERT	220230687 22-2303178	54013 54013	DIG ALERT - MONTHLY TICKETS DIG ALERT SERVICES - STATE FEE Total : 177.33
133060	3/22/2023	10550	UNIFORMS PLUS INC	57549	53983	WEARING APPAREL Total : 1,509.11
133061	3/22/2023	12480	UNITED SITE SERVICES	INV-01470049 INV-01471218	53950 53950	PORTABLE TOILET RENTAL PORTABLE TOILET AND FENCE RE Total : 223.24

Bank code : ubqen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133062	3/22/2023	10475 VERIZON WIRELESS	9929804962		CELL PHONE SERVICE	1,259.41
					Total :	1,259.41
133063	3/22/2023	13302 WESTERN DOOR	209165	54178	DDS DOOR/FRAME INSTALLATION	400.00
					Total :	400.00
133064	3/22/2023	10537 WETMORE'S	06P54636	53916	EQUIPMENT PART	92.90
					Total :	92.90
133065	3/22/2023	14687 WEX BANK	87816811		FLEET CARD FUELING	10,493.52
					Total :	10,493.52
67 Vouchers for bank code : ubqen						Bank total : 1,738,679.19
67 Vouchers in this report						Total vouchers : 1,738,679.19

Prepared by: J. Welch
Date: 3-22-23
Approved by: [Signature]
Date: 3/22/23

Bank code : ubqen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133066	3/23/2023	12724 AMERICAN FIDELITY ASSURANCE	D571618		VOLUNTARY LIFE INS-AM FIDELITY	4,153.24
					Total :	4,153.24
133067	3/23/2023	12903 AMERICAN FIDELITY ASSURANCE CO	2216900A		FLEXIBLE SPENDING ACCOUNT	2,776.36
					Total :	2,776.36
133068	3/23/2023	12722 FIDELITY SECURITY LIFE	165679399		EYEMED - VOLUNTARY VISION	1,099.85
					Total :	1,099.85
133069	3/23/2023	10508 LIFE INSURANCE COMPANY OF	March 2023		LIFE/LTD INSURANCE	2,837.62
					Total :	2,837.62
133070	3/23/2023	14452 MEDICAL AIR SERVICES ASSC, MASA	1488266		MEDICAL AIR TRANSPORT SVCS	140.00
					Total :	140.00
133071	3/23/2023	10784 NATIONAL UNION FIRE INSURANCE	March 2023		VOLUNTARY AD&D	67.70
					Total :	67.70
133072	3/23/2023	10785 RELIANCE STANDARD LIFE	March 23		VOLUNTARY LIFE INSURANCE	435.98
					Total :	435.98
133073	3/23/2023	10335 SAN DIEGO FIREFIGHTERS FEDERAL	March 2023		LONG TERM DISABILITY-SFFA	1,386.50
					Total :	1,386.50
133074	3/23/2023	10424 SANTEE FIREFIGHTERS	PPE 03/15/23		DUES/PEC/BENEVOLENT/BC EXP	3,125.10
					Total :	3,125.10
133075	3/23/2023	10776 STATE OF CALIFORNIA	PPE 03/01/23		WITHHOLDING ORDER	449.53
					Total :	449.53
133076	3/23/2023	10776 STATE OF CALIFORNIA	PPE 03/15/23		WITHHOLDING ORDER	225.23
					Total :	225.23
133077	3/23/2023	14467 TEXAS LIFE INSURANCE COMPANY	SM0FOU20230319001		VOLUNTARY INS RIDERS	110.35
					Total :	110.35
133078	3/23/2023	10001 US BANK	PPE 03/15/23		PARS RETIREMENT	1,017.64

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133078	3/23/2023	10001 10001 US BANK	(Continued)			Total : 1,017.64
133079	3/23/2023	14600 WASHINGTON STATE SUPPORT	PPE 03/15/23		WITHHOLDING ORDER	751.84
						Total : 751.84
14 Vouchers for bank code : ubgen						Bank total : 18,576.94
14 Vouchers in this report						Total vouchers : 18,576.94

Prepared by: Juc M
Date: 3-23-23
Approved by: E Bull
Date: 3-23-23

3/2/2023 to 3/15/2023-2 Cycle b

EARNINGS SECTION					DEDUCTIONS SECTION			LEAVE SECTION					
Type	Hours/units	Rate	Amount	Src	Plan	Base Wages	Deduction	Benefit/Cont	LvPlan	Accrued	Taken	Banked	Lost
					rhsabc	22,658.76	453.18						
					roth	34,567.96	4,890.57						
					sb-1		75.33						
					sb-3		48.36						
					sffa		2,640.86						
					sffapc		419.52						
					st1cs3	79,839.05	2,395.19	-2,395.19					
					st2cs3	13,912.85	417.39	-417.39					
					texlif		55.16						
					vaccpr		519.30						
					vaccpt		227.04						
					vcanpr		339.83						
					vcanpt		119.05						
					vgcipt		79.44						
					vision		511.37						
					voladd		33.81						
					voidis		234.94						
					vollif		223.31						
					vollpb			-217.43					
Grand Totals	15,045.92		644,154.33			224,690.00		69,693.69					

Gross:	644,154.33
Net:	419,464.33



<< No Errors / 18 Warnings >>

3/21/23

*PPE 3/15/23
Pay Date 3/23/23*


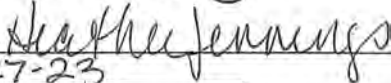
Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
6135726	3/24/2023	14704 457 MISSIONSQUARE	PPE 03/15/23		ICMA - 457	33,367.90
Total :						33,367.90
67434399	3/24/2023	14705 RHS MISSIONSQUARE	PPE 03/15/23		RETIREE HSA	4,016.54
Total :						4,016.54
2 Vouchers for bank code : ubgen						Bank total : 37,384.44
2 Vouchers in this report						Total vouchers : 37,384.44

Prepared by: 
Date: 3-24-23
Approved by: 
Date: 3-24-23

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
21640	3/27/2023	10955 DEPARTMENT OF THE TREASURY	PPE 03/15/23		FED WITHHOLD & MEDICARE	91,108.94
					Total :	91,108.94
21811	3/27/2023	10956 FRANCHISE TAX BOARD	PPE 03/15/23		CA STATE TAX WITHHELD	30,181.84
					Total :	30,181.84
2 Vouchers for bank code : ubgen						Bank total : 121,290.78
2 Vouchers in this report						Total vouchers : 121,290.78

Prepared by: 
Date: 3-27-23
Approved by: 
Date: 3-27-23

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3234	3/28/2023	10353 PERS	03 23 4		RETIREMENT PAYMENT	118,297.13

Total : 118,297.13

1 Vouchers for bank code : ubgen

Bank total : 118,297.13

1 Vouchers in this report

Total vouchers : 118,297.13

Prepared by: Tim M2
Date: 3-28-23
Approved by: Walter Jennings
Date: 3-28-23

Voucher List
CITY OF SANTEE

Bank code : ubqen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133080	3/29/2023	10003 A & B SAW & LAWNMOWER SHOP	0001773	53856	FIREFIGHTING EQUIPMENT	1,379.19
					Total :	1,379.19
133081	3/29/2023	14590 AP TRITON, LLC	2023-076	53850	CRA / EMERG SRVCS ANALYSIS	438.35
					Total :	438.35
133082	3/29/2023	10020 BEST BEST & KRIEGER LLP	LEGAL SVCS FEB 2023		LEGAL SVCS FEB 2023	96,321.23
					Total :	96,321.23
133083	3/29/2023	11513 BOND, ELLEN	04012023-263		MEADOWBROOK HARDSHIP PROC	117.86
					Total :	117.86
133084	3/29/2023	10022 BRAUN NORTHWEST INC	34234	53867	VEHICLE REPAIR PART	222.89
					Total :	222.89
133085	3/29/2023	13990 C.P. RICHARDS SIGNS, INC.	18448 61801	54255 53868	AMBULANCE GRAPHICS MEDIC UNIT ID DECALS	1,636.88 259.56
					Total :	1,896.44
133086	3/29/2023	10299 CARQUEST AUTO PARTS	11102-580862	53869	VEHICLE REPAIR PART	182.63
					Total :	182.63
133087	3/29/2023	11402 CARROLL, JUDI	04012023-96		MEADOWBROOK HARDSHIP PROC	118.15
					Total :	118.15
133088	3/29/2023	10030 CASCADE FIRE EQUIPMENT CO INC	INV1332	54084	SCBA ASSEMBLY & CYLINDER	7,106.11
					Total :	7,106.11
133089	3/29/2023	10032 CINTAS CORPORATION #694	4148653542	53959	MISC SHOP RENTAL SERVICE	65.10
					Total :	65.10
133090	3/29/2023	11617 CITY OF CHULA VISTA	2022-RRT-015		CLASS REGISTRATION	1,050.00
					Total :	1,050.00
133091	3/29/2023	11409 CLAYTON, SYLVIA	04012023-340		MEADOWBROOK HARDSHIP PROC	123.64
					Total :	123.64

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133092	3/29/2023	10035 COMPETITIVE METALS INC	467884	54045	METAL SUPPLIES & SERVICES	18.47
					Total :	18.47
133093	3/29/2023	10234 COUNTY OF SAN DIEGO	05871-2006-RI-2023	54058	GENERATOR AIR POLLUTION CON	580.00
					Total :	580.00
133094	3/29/2023	10333 COX COMMUNICATIONS	063453006; MAR23 064114701; MAR23		9534 VIA ZAPADOR 8115 ARLETTE ST	94.81 197.66
					Total :	292.47
133095	3/29/2023	13129 DAVID TURCH AND ASSOCIATES	03072023	53975	FEDERAL ADVOCACY SERVICES (F	5,000.00
					Total :	5,000.00
133096	3/29/2023	13227 DAWSON, CHANNING M.	03202023		EMPLOYEE REIMBURSEMENT	250.00
					Total :	250.00
133097	3/29/2023	12483 DISCOUNT SIGNS AND BANNERS	5658	53877	PPE IDENTIFICATION DECALS	14.01
					Total :	14.01
133098	3/29/2023	13582 DOWNSTREAM SERVICES INC	1R-CIP2021-20 PP #1 - CIP 2021-20	54210	RETENTION #1 CIP2021-20 STORM DRAIN TRASH DIVERSION	-387.97 7,759.40
					Total :	7,371.43
133099	3/29/2023	14675 EAST COUNTY TRANSITIONAL	20230306C	54081	CDBG-CV SUBRECIPIENT - ECTLC	8,340.00
					Total :	8,340.00
133100	3/29/2023	13442 EBBIN MOSER + SKAGGS LLP	5006	52777	MSCP SUBAREA PLAN	8,962.50
					Total :	8,962.50
133101	3/29/2023	11196 HD SUPPLY FM	2022 Q4		LOCATION AGMT PYMT 2022 Q4	584,263.80
					Total :	584,263.80
133102	3/29/2023	10256 HOME DEPOT CREDIT SERVICES	6162752	53923	EQUIPMENT REPAIR PART	4.28
					Total :	4.28
133103	3/29/2023	11724 ICF JONES & STOKES INC	INV-00000052601 INV-00000053308	53609 53609	MSCP SUBAREA PLAN MSCP SUBAREA PLAN	3,502.50 7,707.50

Bank code : ubqen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133103	3/29/2023	11724 11724 ICF JONES & STOKES INC	(Continued)			Total : 11,210.00
133104	3/29/2023	11807 IMPERIAL SPRINKLER SUPPLY	0009763843-001	54042	IRRIGATION PARTS	299.81
						Total : 299.81
133105	3/29/2023	10120 KEARNY PEARSON FORD	1857090	53886	VEHICLE REPAIR PART	35.99
						Total : 35.99
133106	3/29/2023	13851 LAWSON PRODUCTS, INC	9310398805	53890	VEHICLE REPAIR PARTS	596.50
						Total : 596.50
133107	3/29/2023	10204 LIFE ASSIST INC	1298685 1299332	53891 53891	EMS SUPPLIES EMS SUPPLIES	483.80 2,487.11
						Total : 2,970.91
133108	3/29/2023	10174 LN CURTIS AND SONS	INV680421 INV682775	53893 54240	FIRE EQUIPMENT SUPPLIES & REF SAFETY APPAREL	1,103.34 538.84
						Total : 1,642.18
133109	3/29/2023	14742 LOWNDES, BECKY	HOPDOWN23		CASH ADVANCE - HOP DOWN EVE	200.00
						Total : 200.00
133110	3/29/2023	11783 MINTO, JOHN	03082023		TRAVEL REIMBURSEMENT	172.92
						Total : 172.92
133111	3/29/2023	10306 MOTOROLA SOLUTIONS INC	8281587511	54212	RADIO EQUIPMENT FOR NEW AME	77.57
						Total : 77.57
133112	3/29/2023	10083 MUNICIPAL EMERGENCY SERVICES	IN1842068	54244	SAFETY APPAREL BAGS	245.50
						Total : 245.50
133113	3/29/2023	13369 NATIONWIDE MEDICAL	24831	53927	PHARMACEUTICALS	332.06
						Total : 332.06
133114	3/29/2023	11442 PATTERSON, EDWARD	04012023-225		MEADOWBROOK HARDSHIP PROC	113.99
						Total : 113.99
133115	3/29/2023	10092 PHOENIX GROUP INFO SYSTEMS	012023031	54127	FY 22-23 PARKING CITE PROCESS	504.45

Voucher List
CITY OF SANTEE

Bank code : ubqen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133115	3/29/2023	10092	10092 PHOENIX GROUP INFO SYSTEMS		(Continued)	Total : 504.45
133116	3/29/2023	12062	PURETEC INDUSTRIAL WATER	2059635	54000 DEIONIZED WATER SERVICE	131.08
					Total :	131.08
133117	3/29/2023	10095	RASA	5695	54062 MAP CHECK - MAGNOLIA AVE BC 2	505.00
					Total :	505.00
133118	3/29/2023	10407	SAN DIEGO GAS & ELECTRIC	34223805628; MAR23 79900685777; MAR23	ROW / MEDIANS (GAS) BALLFIELDS; FACILITIES; PARKS	-386.27 24,750.67
					Total :	24,364.40
133119	3/29/2023	12543	SAN DIEGO RIVER PARK	2301-003-rev	54189 SAN DIEGO RIVER PARK GRANT	12,000.00
					Total :	12,000.00
133120	3/29/2023	10677	SANTEE CHAMBER OF COMMERCE	3110 3136	54098 SANTEE MAGAZINE AD SPRING 20 SANTEE CHAMBER AWARDS NIGH	2,160.00 450.00
					Total :	2,610.00
133121	3/29/2023	10424	SANTEE FIREFIGHTERS	02162023-A 02162023-B 03232023	WEARING APPAREL WEARING APPAREL WEARING APPAREL	129.00 129.00 60.00
					Total :	318.00
133122	3/29/2023	13171	SC COMMERCIAL, LLC	2337263-IN 2338233-IN	53902 DELIVERED FUEL 53902 DELIVERED FUEL	1,002.78 300.24
					Total :	1,303.02
133123	3/29/2023	10110	SECTRAN SECURITY INC	23030539	54148 FY 22/23 ARMORED CAR TRANSPC	155.84
					Total :	155.84
133124	3/29/2023	14797	SEDANO FORD OF LM, INC.	20442770	54214 VEHICLE REPAIR PART	9.83
					Total :	9.83
133125	3/29/2023	13206	SHARP BUSINESS SYSTEMS	9004229300	54016 SHARP COPIES MAR 2023	932.80
					Total :	932.80
133126	3/29/2023	13271	SHI INTERNATIONAL CORP	B16619773	AUTO-CAD SOFTWARE RENEWAL	6,028.34



Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133126	3/29/2023	13271 13271 SHI INTERNATIONAL CORP	(Continued)			Total : 6,028.34
133127	3/29/2023	11072 SHOW STOPPER WAX PRODUCTS	5919	53904	VEHICLE SUPPLIES	290.93
						Total : 290.93
133128	3/29/2023	14038 SINGH GROUP INC	41776	53905	DEAD ANIMAL REMOVAL SERVICE	1,443.71
						Total : 1,443.71
133129	3/29/2023	10314 SOUTH COAST EMERGENCY VEHICLE	511848	53907	VEHICLE REPAIR PART	176.43
						Total : 176.43
133130	3/29/2023	11403 ST. JOHN, LYNNE	04012023-78		MEADOWBROOK HARDSHIP PROC	118.37
						Total : 118.37
133131	3/29/2023	10217 STAPLES ADVANTAGE	3532223581 3532223582	53966 53935	OFFICE SUPPLIES FY 22/23 OFFICE SUPPLIES - FINAI	94.88 128.09
						Total : 222.97
133132	3/29/2023	10027 STATE OF CALIFORNIA	640876		FINGERPRINTING SERVICES	269.00
						Total : 269.00
133133	3/29/2023	10572 SUNBELT RENTALS INC	136603570-0001	54009	EQUIPMENT RENTAL	362.99
						Total : 362.99
133134	3/29/2023	11152 TERRY SHAW PAINTING	3	54182	PAINTING SERVICES FOR STATION	3,940.80
						Total : 3,940.80
133135	3/29/2023	10482 TRISTAR RISK MANAGEMENT	111397 111398 111399	54246 54246 54246	FY 22/23 CLAIMS SERVICES FY 22/23 CLAIMS SERVICES FY 22/23 CLAIMS SERVICES	7,197.25 7,197.25 7,197.25
						Total : 21,591.75
133136	3/29/2023	10325 VALLEY POWER SYSTEM INC	R00727 R00727-CR	53912 53912	VEHICLE REPAIR PART CR-VEHICLE REPAIR PART	473.58 -134.69
						Total : 338.89
133137	3/29/2023	10136 WEST COAST ARBORISTS INC	196984	53939	URBAN FORESTRY MANAGEMENT	2,089.80

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
133137	3/29/2023	10136	10136 WEST COAST ARBORISTS INC	(Continued)		Total : 2,089.80
58 Vouchers for bank code : ubgen						Bank total : 821,724.38
58 Vouchers in this report						Total vouchers : 821,724.38

Prepared by: 
Date: 3-29-23
Approved by: 
Date: 3/29/23

EARNINGS SECTION					DEDUCTIONS SECTION			LEAVE SECTION					
Type	Hours/units	Rate	Amount	Src	Plan	Base Wages	Deduction	Benefit/Cont	LvPlan	Accrued	Taken	Banked	Lost
Grand Totals					Employees: 32								
reth			5,824.00		catax	5,824.00	46.00						
					fedtax	5,824.00	211.00						
Grand Totals	0.00		5,824.00				257.00	0.00					

Gross:	5,824.00
Net:	5,567.00

<< No Errors / No Warnings >>

EB
PPE 4/30/23
Paydate 4/4/23

MEETING DATE

April 12, 2023

ITEM TITLE RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA AUTHORIZING THE APPLICATION TO AND PARTICIPATION IN THE CALIFORNIA DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT PROHOUSING DESIGNATION PROGRAM AND FINDING THE ACTION IS NOT A PROJECT SUBJECT TO THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (“CEQA”)

DIRECTOR/DEPARTMENT

Michael Coyne, Principal Planner



SUMMARY

The California Department of Housing and Community Development (HCD) has established the Prohousing Designation Program pursuant to California Government Code §65589.9. The Designation provides jurisdictions with incentives in the form of additional points and other preferences in several of the State’s competitive housing and infrastructure funding programs, including the Infill Infrastructure Grant (IIG), Prohousing Incentive Pilot (PIP) Program, Affordable Housing & Sustainable Communities (AHSC) Program, Solutions for Congested Corridors Program, the Transit and Intercity Rail Capital Program (TIRCP) and the Local Partnership Program (established by the Road Repair and Accountability Act of 2017). The State continues to add incentives for additional funding programs. Jurisdictions eligible for the Prohousing Designation are those with Housing Elements that are compliant with State housing law and that have enacted Prohousing policies that provide land use regulations favorable to housing, accelerate housing production timeframes, and provide financial incentives for housing.

As the City has a certified Housing Element and has enacted numerous Prohousing Policies, including an Essential Housing Program, a By-Right Housing Ordinance, objective design standards, a streamlined accessory dwelling unit (ADU) review process, and a waiver of ADU development impact fees, it is well-positioned for qualifying for HCD’s Prohousing Designation. A Prohousing Designation would not commit the City to any policies or programs that the City has not already adopted.

ENVIRONMENTAL REVIEW

This project is not subject to the California Environmental Quality Act (“CEQA”) pursuant to Section 15060(c)(3); the activity is not a project as defined in Section 15378 of the CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3, because it has no potential for resulting in physical change to the environment, directly or indirectly.

FINANCIAL STATEMENT

Upon a successful application, the City would be more competitive in obtaining funding from numerous State grants and programs.

CITY ATTORNEY REVIEW

N/A

Completed

RECOMMENDATION

Adopt the Resolution authorizing the application to and participation in the California Department of Housing and Community Development Prohousing Designation Program.

ATTACHMENT

Resolution



RESOLUTION NO. _____

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA
AUTHORIZING THE APPLICATION TO AND PARTICIPATION IN THE CALIFORNIA
DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT PROHOUSING
DESIGNATION PROGRAM AND FINDING THE ACTION IS NOT A PROJECT
SUBJECT TO THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (“CEQA”)**

WHEREAS, Government Code Section 65589.9 established the Prohousing Designation Program (“PDP” or “Program”), which creates incentives for jurisdictions that are compliant with state housing element requirements and that have enacted Prohousing local policies;

WHEREAS, such jurisdictions will be designated Prohousing, and, as such, will receive additional points or other preference during the scoring of their competitive applications for specified housing and infrastructure funding;

WHEREAS, the Department of Housing and Community Development (“Department”) has adopted emergency regulations (Cal. Code Regs., tit. 25, § 6600 et seq.) to implement the Program (“Program Regulations”), as authorized by Government Code section 65589.9, subdivision (d); and

WHEREAS, the City of Santee (“Applicant”) desires to submit an application for a Prohousing Designation (“Application”); and

WHEREAS, this action is not subject to the California Environmental Quality Act (“CEQA”) pursuant to Section 15060(c)(3); the activity is not a project as defined in Section 15378 of the CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3, because it has no potential for resulting in physical change to the environment, directly or indirectly.

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

1. The foregoing recitals are true and correct and Applicant is hereby authorized and directed to submit an Application to the Department.
2. Applicant acknowledges and confirms that it is currently in compliance with applicable state housing law.
3. Applicant acknowledges and confirms that it will continue to comply with applicable housing laws and to refrain from enacting laws, developing policies, or taking other local governmental actions that may or do inhibit or constrain housing production. Examples of such local laws, policies, and action include moratoriums on development; local voter approval requirements related to housing production; downzoning; and unduly restrictive or onerous zoning regulations, development standards, or permit procedures. Applicant further acknowledges and confirms that

RESOLUTION NO. _____

it commits itself to affirmatively furthering fair housing pursuant to Government Code section 8899.50.

4. If the Application is approved, Applicant is hereby authorized and directed to enter into, execute, and deliver all documents required or deemed necessary or appropriate to participate in the Program, and all amendments thereto (the "Program Documents").
5. Applicant acknowledges and agrees that it shall be subject to the Application; the terms and conditions specified in the Program Documents; the Program Regulations; and any and all other applicable law.
6. The City Manager is authorized to execute and deliver the Application and the Program Documents on behalf of the Applicant for participation in the Program.

ADOPTED by the City Council of the City of Santee, California, at a Regular meeting thereof held this 12th day of April, 2023, by the following roll call vote to wit:

AYES:

NOES:

ABSENT:

APPROVED:

JOHN W. MINTO, MAYOR

ATTEST:

ANNETTE ORTIZ, CMC, CITY CLERK

MEETING DATE April 12, 2023

ITEM TITLE RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA, AUTHORIZING THE INSTALLATION OF ALL-WAY STOP CONTROL ON ALPHONSE STREET AT THE INTERSECTION WITH KERRIGAN STREET AND FINDING THE ACTION IS EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (“CEQA”) PURSUANT TO CEQA GUIDELINES SECTION 15301, CLASS 1 EXEMPTION

DIRECTOR/DEPARTMENT Carl Schmitz, Engineering 

SUMMARY

The City has received a request from a resident along with the signatures of five (5) neighbors to install permanent stop signs on Alphonse Street at the “T” intersection with Kerrigan Street (see Location Map, Exhibit A). Residents are concerned about the potential conflicts caused by vehicles traveling in both directions on Alphonse Street without stopping, causing conflicts and potential accidents. Staff performed a stop sign warrant analysis and determined that limited sight distance justified installation of an all-way stop control at this intersection. Based on travel speed on Alphonse Street the minimum corner sight distance required is 216 feet while the available sight distance is 125 feet for eastbound approach (see Attachments 1 and 2).

Currently the approach of Kerrigan Street is controlled by a stop sign. Staff recommends approving the installation of stop signs with "STOP" legends and limit lines on the Alphonse Street as it approaches the “T” intersection with Kerrigan Street. This recommendation is based on the fulfillment of the requirements in the California Manual on Uniform Traffic Control Devices (MUTCD) for the installation of stop signs to ensure proper assignment of right-of-way, as well as, to eliminate potential conflicts of vehicles crossing the intersection due to restricted corner sight distance. Additionally, Santee Municipal Code Section 10.08.030 provides for the installation of stop signs at intersections where authorized by Council resolution. Supporting information along with diagrams of the proposed stop sign location can be found in the attachments.

ENVIRONMENTAL REVIEW

Categorically exempt from the provisions of the California Environmental Quality Act (CEQA) Section 15301 - Class 1 Exemption.

FINANCIAL STATEMENT 

The installation cost of the stop signs and pavement marking is estimated to be \$450 and would be funded through the existing roadway signage and striping budget funded by the Gas Tax.

CITY ATTORNEY REVIEW N/A Completed



RECOMMENDATION *MAB*

Adopt the resolution authorizing the installation and maintenance of stop signs in compliance with Santee Municipal Code Section 10.08.030 and California MUTCD provisions due to the lack of visibility to the drivers of vehicles on Kerrigan Street approaching the intersection with Alphonse Street.

ATTACHMENTS

Resolution

Exhibit A – Location Map

Attachment 1 – All-way stop evaluation

Attachment 2 – Intersection sight distance evaluation

RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA, AUTHORIZING THE INSTALLATION OF ALL-WAY STOP CONTROL ON ALPHONSE STREET AT THE INTERSECTION WITH KERRIGAN STREET AND FINDING THE ACTION IS EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (“CEQA”) PURSUANT TO CEQA GUIDELINES SECTION 15301, CLASS 1 EXEMPTION

WHEREAS, Santee Municipal Code section 10.08.030 stipulates that City Council authorizes the installation of stop signs by resolution; and

WHEREAS, the intersection of Alphonse Street and Kerrigan Street is a “T” intersection; and

WHEREAS, currently Kerrigan Street is controlled by a stop sign; and

WHEREAS, there is no stop sign control on the Alphonse Street approaches; and

WHEREAS, staff conducted a stop sign evaluation and the intersection met the warrants for the installation of an all-way stop control due to restricted corner sight distance; and

WHEREAS, the installation of stop signs involves the addition of safety devices to existing streets and is categorically exempt from the provisions of the California Environmental Quality Act pursuant to CEQA guidelines section 15301, Class 1 exemption; and

WHEREAS, staff recommends that stop signs be installed on the Alphonse Street approaches to Kerrigan Street.

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

The foregoing recitals are true and correct, and City staff is hereby authorized to install stop signs on the Alphonse Street approaches to Kerrigan Street, as indicated on the map attached hereto as Exhibit “A” and incorporated by this reference.

ADOPTED by the City Council of the City of Santee, California, at a Regular meeting thereof held this 12th day of April, 2023 by the following roll call vote to wit:

AYES:

NOES:

ABSENT:

APPROVED:

JOHN W. MINTO, MAYOR

ATTEST:

ANNETTE ORTIZ, CMC, CITY CLERK

Exhibit “A” – Location Map

Exhibit A
Intersection of Alphonse Street and Kerrigan Street

Stop Sign Placement



stop sign, legend, and stop bar location.

**CITY OF SANTEE
ALL-WAY STOP EVALUATION**

Based on Section 2B.07 Multi-Way Stop Applications of CA MUTCD, 2014

The decision to install multi-way stop control should be based on an engineering study based on the following criteria.

Conducted by:	J. Morgan									
Location:	Alphonse St @ Kerrigan									
Date:	2/28/23									
Criteria							Satisfied			
A	<i>Is a traffic control signal justified for this location?</i>						Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>		
B	<i>Have there been five or more reported crashes in a 12-month period that are susceptible to correction by a multi-way stop installation? Total: <u> 0 </u></i>						Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>		
C	<i>Minimum volumes:</i>									
<i>85th-percentile approach speed of the major-street = <u> 25 </u> MPH If over 40 mph use 70% values for C1 and C2 below.</i>										
C1	<i>The vehicular volume entering the intersection from the major street approaches (total of both approaches) averages at least 300 (210 @ 70%) vehicles per hour for any 8 hours of an average day;</i>						Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>		
	Time of Day	7:00	8:00	9:00	14:00	15:00	16:00	17:00	18:00	AVG
	Volumes	59	48	33	76	69	83	70	78	65
C2	<i>The combined vehicular, pedestrian, and bicycle volume entering the intersection from the minor street approaches (total of both approaches) averages at least 200(140 @ 70%) units per hour for the same 8 hours, and</i>						Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>		
	Time of Day	7:00	8:00	9:00	14:00	15:00	16:00	17:00	18:00	AVG
	Volumes	13	9	6	18	9	17	10	7	11
	<i>(C2. Continued) Average delay to minor-street vehicular traffic is at least 30 seconds per vehicle during the highest hour. Only evaluate if meets criteria for volume.</i>						Yes <input type="checkbox"/>	No <input type="checkbox"/>		
							Or not evaluated <input checked="" type="checkbox"/>			
	<i>Are both C1 and C2 satisfied?</i>						Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>		
D	<i>Where no single criterion is satisfied, but where Criteria B, C.1, and C.2 are all satisfied to 80 percent of the minimum values.</i>						Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>		

Other criteria that may be considered in an engineering study:

A	The need to control left-turn conflicts	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
B	The need to control vehicle/pedestrian conflicts near locations that generate high pedestrian volumes	Yes <input type="checkbox"/>	No <input type="checkbox"/>
C	Locations where a road user, after stopping, cannot see conflicting traffic and is not able to negotiate the intersection unless conflicting cross traffic is also required to stop	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
D	An intersection of two residential neighborhood collector (through) streets of similar design and operating characteristics where multi-way stop control would improve traffic operational characteristics of the intersection.	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

Additional Comments:

Note the counter tube collector broke and count data from two different days were used (2/7 and 2/9) however due to extremely low count data, no further actiuon was deemed necessary

Conclusion:

Meets criteria for stop sign installation base on Section 2B.07 Multi-Way Stop Applications of CA MUTCD, 2014	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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File and attach a copy of the following:

- Speed survey
- Traffic Counts
- Accident analysis
- Sight Distance Analysis

City of Santee
Intersection Sight Distance Evaluation

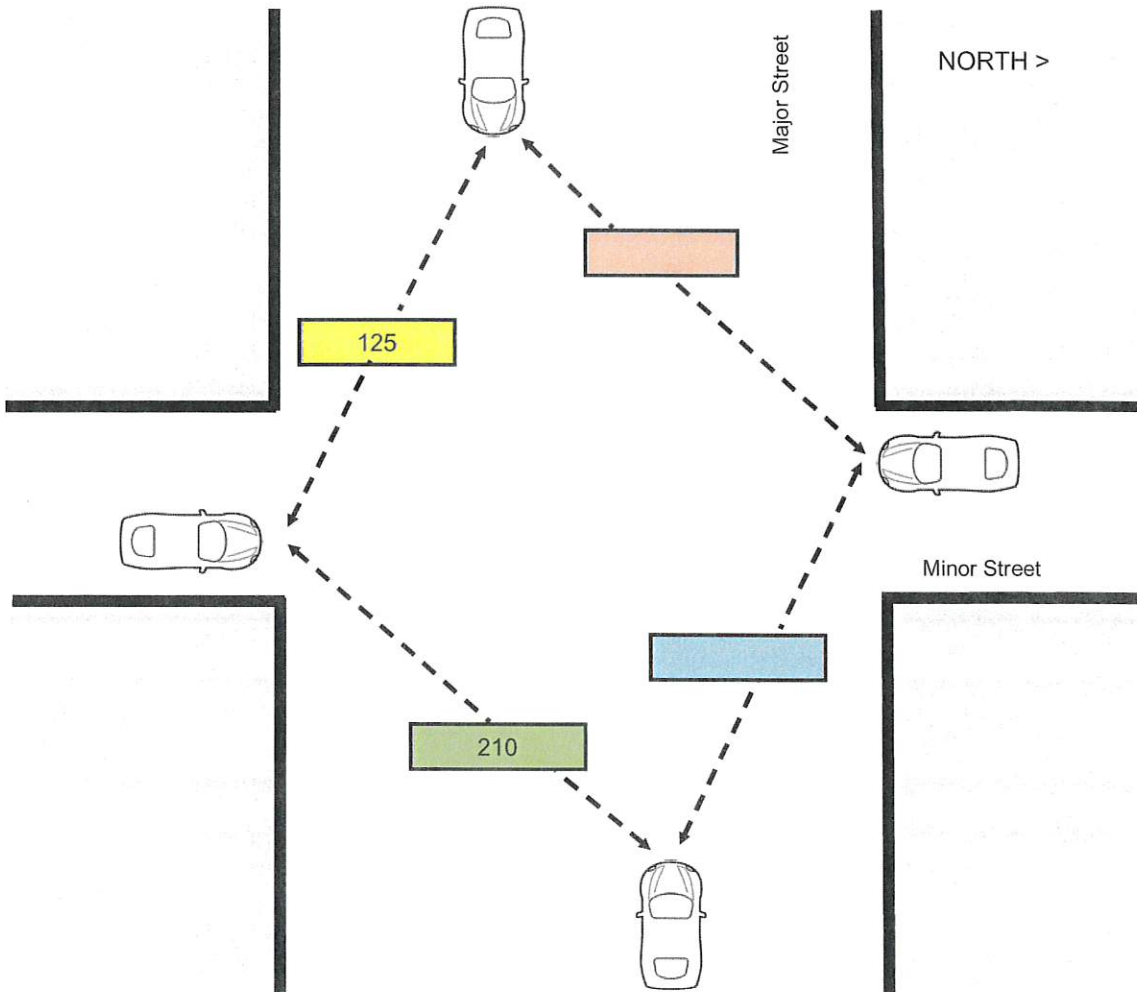
Date: 2/28/23

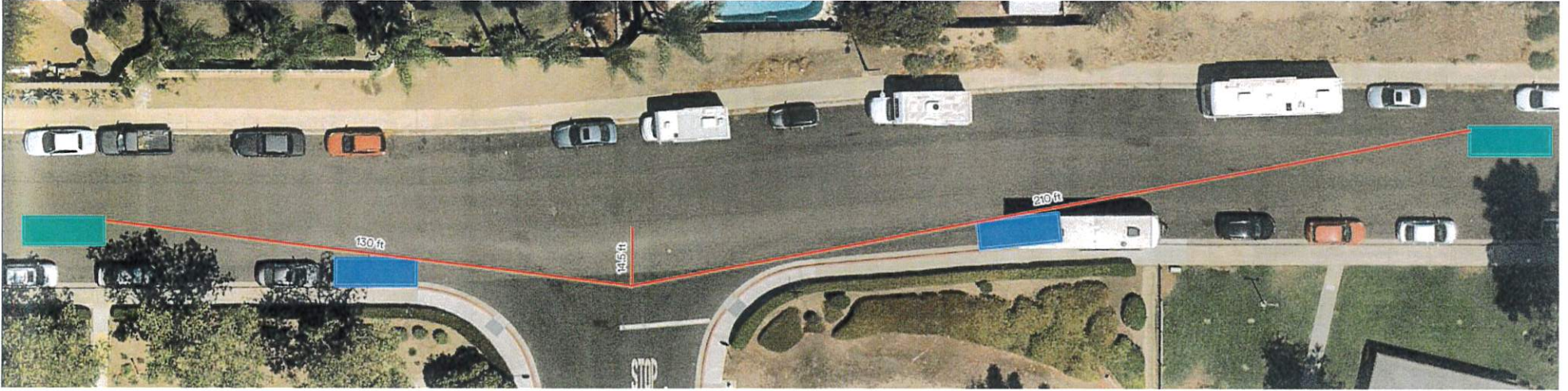
Conducted By: J. Morgan

Major Street: Alphonse St

Minor Street: Kerrigan Rd


Direction of Travel	Approach Speed	Measured Sight Distance	Required Sight Distance	Meet Requirements	Need Red Curb	Comments
EB	32	125	216	No	Yes	
			216	-	-	
WB	32	210	216	No	No	
			216	-	-	





MEETING DATE April 12, 2023

ITEM TITLE RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT FOR CITY HALL SLOPE LANDSCAPE AND IRRIGATION REHABILITATION AND REVEGETATION (RFP #22/23-40028) WITH STEVEN SMITH LANDSCAPE, INC. AND DETERMINING THE PROJECT IS CATEGORICALLY EXEMPT FROM ENVIRONMENTAL REVIEW UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (“CEQA”) PER STATE CEQA GUIDELINES SECTIONS 15304 and 15301.

DIRECTOR/DEPARTMENT Nicolas Chavez, Director of Community Services 

SUMMARY

On February 3, 2023, the City issued a Request for Proposals (RFP #22/23-40028) for City Hall Slope Landscape and Irrigation Rehabilitation and Revegetation (“Project”). The City solicited proposals from qualified individuals and/or organizations to develop and implement a comprehensive landscape maintenance plan for the Project. The Project will include complete removal and replacement of the existing inoperable irrigation system, design, purchase and installation of all landscaping materials such as trees, shrubs, and plants, taking into account existing trees, shade canopy of trees, and pine needle debris from existing trees, and using drought tolerant and native species where possible. One proposal was received and was reviewed by City staff.

Based upon the evaluation of the sole proposal, and staff meeting with the firm to discuss cost-saving measures, staff recommends that the City enter into a professional services agreement with Steven Smith Landscape, Inc. for the Project. Steven Smith Landscape, Inc. has been servicing the City of Santee parks and facilities landscape maintenance needs for over 16 years. With the City’s past working relationship with Steven Smith Landscape, Inc. and Steven Smith Landscape, Inc.’s extensive experience with municipalities, staff has confidence in the plan and proposal submitted.

Staff recommends the City Council authorize the City Manager to execute a professional services agreement with Steven Smith Landscape, Inc., for the Project in an amount not to exceed \$78,911.00. The scope of services to be provided includes complete replacement of the currently non-functional irrigation system in an area over 17,000 square feet in size, planting of over 1,200 new plants of 10 different varieties, and 15 new trees.

FINANCIAL STATEMENT 

Funding for this contract is provided in the Fiscal Year 2022-23 Community Services Department operating budget.

ENVIRONMENTAL REVIEW

The Project is exempt from CEQA pursuant to State CEQA Guidelines section 15304 (Class 4 – Minor Alterations to Land), which applies to new gardening or landscaping, including the replacement of existing conventional landscaping with water efficient or fire resistant landscaping. Additionally, the Project is exempt pursuant to State CEQA Guidelines section 15301 (Class 1 – Existing Facilities), which consists of the operation, repair, maintenance, or



minor alteration of existing public structures, facilities, or mechanical equipment involving negligible or no expansion of existing or former use, including maintenance of existing landscaping. None of the exceptions to the categorical exemptions found in State CEQA Guidelines section 15300.2 apply to the Project.

CITY ATTORNEY REVIEW N/A Completed

RECOMMENDATION *MSB*

Authorize the City Manager to execute a professional services agreement with Steven Smith Landscape, Inc., to provide City Hall Slope Landscape and Irrigation Rehabilitation and Revegetation for an amount not to exceed \$78,911.00.

ATTACHMENTS

- Resolution
- City Hall Slope Image

RESOLUTION NO. _____

RESOLUTION AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH STEVEN SMITH LANDSCAPE, INC. FOR CITY HALL SLOPE LANDSCAPE AND IRRIGATION REHABILITATION AND REVEGETATION (RFP #22/23-40028) AND DETERMINING THE PROJECT IS CATEGORICALLY EXEMPT FROM ENVIRONMENTAL REVIEW UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (“CEQA”) PER STATE CEQA GUIDELINES SECTIONS 15304 AND 15301

WHEREAS, on February 3, 2023, in compliance with the City’s purchasing ordinance, Santee Municipal Code 3.24.160, the Finance Department issued a Request for Proposals (RFP #22/23-40028) for City Hall Slope Landscape and Irrigation Rehabilitation and Revegetation; and

WHEREAS, on February 28, 2023, one proposal was received for City Hall Slope Landscape and Irrigation Rehabilitation and Revegetation per RFP #22/23-40028; and

WHEREAS, based upon the evaluation of the sole proposal, staff meeting with the Steven Smith Landscape, Inc. to discuss cost-saving measures, the City’s past working relationship with Steven Smith Landscape, Inc. and Steven Smith Landscape, Inc.’s extensive experience with municipalities, staff has confidence in the plan and proposal submitted; and

WHEREAS, staff recommends authorizing the City Manager to execute a Professional Services Agreement with Steven Smith Landscape, Inc. for City Hall Slope Landscape and Irrigation Rehabilitation and Revegetation for an amount not to exceed \$78,911.00, for the period beginning April 12, 2023 and ending August 31, 2023; and

WHEREAS, staff recommends authorizing the City Manager to approve one (1) 90-day extension; and

WHEREAS, this item is categorically exempt from the California Environmental Quality Act (“CEQA”) pursuant to section 15304 (minor alterations to land) and section 15301 (maintenance of existing structures, facilities or mechanical equipment) as it involves the replacement and maintenance of existing conventional landscaping.

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

SECTION 1. Authorizes the City Manager to execute a Professional Services Agreement with Steven Smith Landscape, Inc., for the City Hall Slope Landscape and Irrigation Rehabilitation and Revegetation project for an amount not to exceed \$78,911.00, for the period beginning April 12, 2023 and ending August 31, 2023.

RESOLUTION NO. _____

ADOPTED by the City Council of the City of Santee, California, at a Regular Meeting thereof held this 12th of April, 2023, by the following roll call vote to wit:

AYES:

NOES:

ABSENT:

APPROVED:

JOHN W. MINTO, MAYOR

ATTEST:

ANNETTE ORTIZ, CMC, CITY CLERK

**CITY HALL SLOPE LANDSCAPE AND IRRIGATION
REHABILITATION AND REVEGETATION**
Exhibit 'A'



MEETING DATE April 12, 2023

ITEM TITLE PURCHASE OF NEW STRUCTURAL FIREFIGHTING CLOTHING (TURNOUTS) FROM MUNICIPAL EMERGENCY SERVICES, PER THE SCAPPEC COUNTY OF LOS ANGELES, CA CONTRACT #MA-IS-1840141-6, FINDING THE ACTION IS NOT A PROJECT SUBJECT TO THE CALIFORNIA ENVIRONMENTAL QUALITY ACT ("CEQA")

DIRECTOR/DEPARTMENT Justin Matsushita, Fire Chief



SUMMARY

This item requests City Council authorization to purchase an additional fourteen (14) structural firefighting coats and fifteen (15) pairs of structural firefighting pants (turnouts) from Municipal Emergency Services (MES). This purchase is necessary in order to outfit the Fire Department's two (2) new firefighter-paramedics with properly fitting gear and to replace existing turnouts that failed annual testing and cannot remain in service.

Santee Municipal Code Section 3.24.130 authorizes the City to buy directly from a vendor at a price established by a competitive or competitively negotiated bid by another public jurisdiction in substantial compliance with the formal purchasing procedures as provided in Section 3.24.100 even if the City has not joined with that public agency in a cooperative purchase. On January 1, 2018 the County of Los Angeles, California completed a competitive request for bids process for the procurement of firefighting personal protective apparel, and accessories that substantially complied with the formal purchasing procedures in Section 3.24.100. Based on evaluation criteria such as pricing, selection and variety of products offered, customer support and ability to meet the contract requirements, Municipal Emergency Services (MES) was awarded Contract #MA-IS-1840141-6 for an initial term of three (3) years with the option to extend the agreement for up to two (2) additional one-year extension periods, for a maximum total term of five (5) years. On December 9, 2021 the agreement was extended for an additional twenty-four (24) month period by mutual consent, extending the contract through December 8, 2023. Staff has evaluated the pricing, products and support provided by the contract and the purchasing agent has determined that utilization of Contract #MA-IS-1840141-6 for the purchase of turnouts to be in the City's best interest.

Santee Purchasing Ordinance requires City Council approval of all purchases exceeding \$25,000 in any single fiscal year. The department has already ordered five (5) sets of turnouts in the amount of \$14,971.11 this fiscal year. Staff recommends utilizing the County of Los Angeles, California Contract #MA-IS-1840141-6 for the purchase of fourteen (14) structural firefighting coats and fifteen (15) pairs of structural firefighting pants from MES for an amount not to exceed \$49,679.26. The total cost for structural firefighting clothing (turnouts) ordered during FY 22/23 will be an amount not to exceed \$64,650.37.



FINANCIAL STATEMENT *HS*

Adequate funding for the purchase of the additional fourteen (14) structural firefighting coats and fifteen (15) structural firefighting pants (turnouts) is included in the amended FY 22/23 Fire Department budget.

ENVIRONMENTAL REVIEW

The purchase of structural firefighting coats and pants for the Fire and Life Safety Department does not have the potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment, and is therefore not a "project" subject to the California Environmental Quality Act. (State CEQA Guidelines § 15378.)

CITY ATTORNEY REVIEW N/A • Completed

RECOMMENDATION *MSB*

Adopt the attached resolution authorizing the purchase of structural firefighting clothing (turnouts) to include fourteen (14) coats and fifteen (15) pairs of pants from Municipal Emergency Services (MES) per the County of Los Angeles, California Contract #MA-IS-1840141-6 for an amount not to exceed \$49,679.26 and authorizing the City Manager to execute all necessary documents.

ATTACHMENT

Resolution

RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA, AUTHORIZING THE PURCHASE OF NEW STRUCTURAL FIREFIGHTING CLOTHING (TURNOUTS) FROM MUNICIPAL EMERGENCY SERVICES PER COUNTY OF LOS ANGELES, CA CONTRACT #MA-IS-1840141-6; FINDING THE ACTION IS NOT A PROJECT SUBJECT TO THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (“CEQA”)

WHEREAS, the City of Santee’s (“City”) amended FY 2022/23 Fire and Life Safety Department operating budget includes funding for the purchase of structural firefighting clothing (turnouts); and

WHEREAS, Santee Municipal Code Section 3.24.130(B) authorizes the City to buy directly from a vendor at a price established by a competitive or competitively negotiated bid by another public jurisdiction in substantial compliance with the formal purchasing procedures as provided in Section 3.24.100 even if the City has not joined with that public agency in a cooperative purchase; and

WHEREAS, in January 2018, the County of Los Angeles, California completed a competitive request for bids process for the procurement of firefighting personal protective apparel and accessories; and

WHEREAS, based on evaluation criteria such as pricing, selection and variety of products offered, customer support and ability to meet the contract requirements, Municipal Emergency Services (MES) was awarded Contract #MA-IS-1840141-6 for firefighting personal protective apparel and accessories for an initial term of three years plus two annual options to renew; and

WHEREAS, staff has evaluated the pricing, products and support provided by the County of Los Angeles, California Contract #MA-IS-1840141-6 and desires to use the County of Los Angeles, California Contract #MA-IS-1840141-6 to purchase fourteen (14) structural firefighting coats and fifteen (15) pairs of structural firefighting pants (turnouts) for the Fire and Life Safety Department to outfit the department’s newest firefighters with safety clothing and to replace existing gear that failed annual testing and cannot remain in service; and

WHEREAS, the purchase of structural firefighting coats and pants for the Fire and Life Safety Department does not have the potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment, and is therefore not a project subject to the California Environmental Quality Act. (State CEQA Guidelines § 15378.)

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

1. Authorizes the purchase of an additional fourteen (14) structural firefighting coats and fifteen (15) pairs of structural firefighting pants (turnouts) from Municipal Emergency Services (MES) per the County of Los Angeles, California Contract

RESOLUTION NO. _____

#MA-IS-1840141-6 for an amount not to exceed \$49,679.26, resulting in a total cost not to exceed \$64,650.37 for FY 2021/23; and

2. Authorizes the City Manager to execute all necessary documents.

ADOPTED by the City Council of the City of Santee, California, at a Regular Meeting thereof held this 12th day of April 2023, by the following roll call vote, to wit:

AYES:

NOES:

ABSENT:

APPROVED:

JOHN W. MINTO, MAYOR

ATTEST:

ANNETTE ORTIZ, CMC, CITY CLERK

MEETING DATE April 12, 2023

ITEM TITLE AUTHORIZE APPROPRIATION AND EXPENDITURE OF FY2022 STATE HOMELAND SECURITY GRANT FUNDS IN ACCORDANCE WITH ALL PROGRAM REQUIREMENTS AND APPROVE PURCHASE OF A POLARIS OFF-ROAD VEHICLE WITH SELECT ADD-ONS, FINDING THE ACTION IS NOT A PROJECT SUBJECT TO THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (“CEQA”)

DIRECTOR/DEPARTMENT Justin Matsushita, Fire Chief 

SUMMARY

On February 7, 2023, the San Diego County Office of Emergency Services approved Santee’s 2022 State Homeland Security Grant (SHSG) request in the amount of \$30,467.00 for the purchase of an off-road vehicle to assist in responding to emergencies that traditional fire engines without off-road capabilities cannot access. The SHSG funds will be utilized to place into service a new 2023 Polaris Ranger Crew XP 1 off-road vehicle with select add-ons, one of which will be a transport bed insert.

Santee Municipal Code 3.24.130 authorizes the City to join with other public jurisdictions in cooperative purchasing plans or programs as determined by the purchasing agent to be in the City’s best interest. On December 22, 2020, Sourcewell, a State of Minnesota local government agency and service cooperative, of which the City is a member, completed a competitive request for proposals for Utility, Transport, Golf, and Recreation Vehicles with Related Accessories, Equipment, and Services. Based on evaluation criteria such as pricing, selection and variety of products offered, customer support and the ability to meet the contract requirements per procedures set forth in Santee Municipal Code 3.24.100, Polaris Sales Inc. was the awarded the contract (Contract #122220).

Santee’s Purchasing Ordinance requires City Council approval of all purchases exceeding \$25,000. Staff recommends utilizing the Sourcewell Contract #122220 for the purchase of a Polaris off-road vehicle and select add-ons. A MEDLITE Transport Basic MTB-101 bed insert or equivalent will be purchased per informal bidding procedures set forth in Santee Municipal Code 3.24.110. The total purchase of the 2023 Polaris Ranger XP 1 off-road vehicle with select add-ons, including the Transport bed insert are not to exceed the SHSG award amount of \$30,467.00.

The Polaris off-road vehicle and select add-ons purchase will comply with the standard assurances for Cal OES Federal Non-Disaster Grant Program and the City of Santee Purchasing requirements.

FINANCIAL STATEMENT 

2022 State Homeland Security Grant funds will reimburse the City \$30,467.00 toward the cost of a Polaris off-road vehicle with select add-ons. No funds are being requested from the current Fiscal Year 2022-23 Fire Department adopted budget for this purchase. The deadline for reimbursement of the \$30,467.00 is May 31, 2024.

CITY ATTORNEY REVIEW N/A • Completed



RECOMMENDATION *MDB*

Adopt Resolution:

1. Authorizing the appropriation and expenditure of 2022 State SHSG Funds in accordance with all program requirements to purchase a new 2023 Polaris Ranger Crew XP 1 and add-ons; and
2. Authorizing the informal bidding procedures for the purchase of a MEDLITE Transport Basic MTG-101 bed or equivalent or better; together with the 2023 Polaris with selected add-ons not to exceed \$30,367.00; and
3. Authorizing the Director of Fire and Life Safety (Fire Chief) to execute all necessary grant documents by May 31, 2024 for the purposes of obtaining reimbursement and complying with the grant; and
4. Authorizing the City Manager to execute all necessary documents to accomplish the purchase of the off-road Polaris vehicle with select add-ons and the MEDLITE Transport MTG-101 bed equivalent or better.

ATTACHMENT

Resolution

Notification of Federal Funding Award

RESOLUTION NO. _____

RESOLUTION AUTHORIZING THE APPROPRIATION AND EXPENDITURE OF FY 2022 STATE HOMELAND SECURITY PROGRAM GRANT FUNDS IN ACCORDANCE WITH ALL PROGRAM REQUIREMENTS TO PURCHASE A POLARIS OFF-ROAD VEHICLE WITH SELECT ADD-ONS PER SOURCEWELL CONTRACT #122220

WHEREAS, on February 7, 2023, the San Diego County Office of Emergency Services approved the City of Santee's ("City") FY 2022 State Homeland Security Program ("SHSP") grant request in the amount of \$30,467.00; and

WHEREAS, the Santee Fire Department needs to place into service a Polaris off-road vehicle to assist in responding to emergencies traditional fire engines without off-road capabilities cannot access; and

WHEREAS, any liability arising out of the performance of the SHSP agreement shall be the responsibility of the City of Santee and the City Council; and

WHEREAS, SHSP grant funds shall not be used to supplant expenditures controlled by the City Council; and

WHEREAS, FY 2022 SHSP grant funds will reimburse the City \$30,467.00 toward the total cost of a Polaris off-road vehicle; and

Whereas, FY 2022 SHSP grant funds will reimburse the City toward the purchase of a bed insert add-on for the Polaris off-road vehicle; and

WHEREAS, the total purchase amount will not exceed the grant amount and city funds will not be needed; and

WHEREAS, Santee Municipal Code Section 3.24.130 authorizes the City to purchase equipment and supplies by joining with other public jurisdictions in cooperative purchasing plans or programs from a vendor at a price established by a competitive or competitively negotiated bid by another public agency as long as that bid substantially complies with the formal bidding procedures in Santee Municipal Code Section 3.24.100; and

WHEREAS, on December 22, 2020, Sourcewell, a State of Minnesota local government agency and service cooperative, of which the City is a member, completed a competitive request for proposals process for the purchase of Utility, Transport, Golf, and Recreation Vehicles with Related Accessories, Equipment, and Services; and

WHEREAS, Polaris Sales Inc., was awarded Sourcewell Contract #122220; and

WHEREAS, Polaris Sales Inc., has provided the City a quote that reflects pricing pursuant to Sourcewell Contract #122220, which was publicly bid and substantially complies with the City's formal bidding procedures; and

RESOLUTION NO. _____

WHEREAS, Santee Municipal Code Section 3.24.110 (Informal bidding procedures), authorizes the purchasing agent to solicit bids by direct request to prospective vendors to purchase the MEDLITE Transport Basic MTB-101 bed to be awarded to the lowest, responsive responsible bidder; and

WHEREAS, this action is not subject to the California Environmental Quality Act ("CEQA") pursuant to Section 15060(c)(3) because the activity is not a project as defined in Section 15378 of the CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3, as it has no potential for resulting in a physical change to the environment, directly or indirectly.

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

1. Authorizes the appropriation and expenditure of FY 2022 State Homeland Security Program grant funds is hereby authorized in accordance with all program requirements for the purchase of a Polaris off-road vehicle with select add-ons.
2. Authorizes the informal bidding procedures for the purchase of a MEDLITE Transport Basic MTG-101 bed or equivalent; together with the purchase of the 2023 Polaris with selected add-ons not to exceed \$30,367.00; and
3. Authorizes the Director of Fire and Life Safety (Fire Chief) to execute all necessary grant documents.
4. Authorizes the City Manager to execute all necessary documents to accomplish the purchase of the 2023 Polar Ranger Crew XP1 with add-ons, and the purchase of the MEDLITE Transport MTG-101 bed or equivalent.

RESOLUTION NO. _____

ADOPTED by the City Council of the City of Santee, California, at a Regular Meeting thereof held this 12nd day of April 2023, by the following roll call vote, to wit:

AYES:

NOES:

ABSENT:

APPROVED:

JOHN W. MINTO, MAYOR

ATTEST:

ANNETTE ORTIZ, CMC, CITY CLERK



County of San Diego Office of Emergency Services
5580 Overland Ave., Suite 100
San Diego, CA 92123 -1251
Phone: (858) 565-3490 Fax: (858) 565-3499
Email: oes@sdcounty.ca.gov



2/7/2023

City of Santee
10601 Magnolia Avenue
Santee, CA 92071

SUBJECT: NOTIFICATION OF FEDERAL FUNDING AWARD
FY 2022 Homeland Security Grant Program (HSGP)
Subaward #2022-0043, Cal OES ID #073-00000

The purpose of this letter is to notify you that the County of San Diego Office of Emergency Services has approved your FY2022 SHSP award in the amount of \$30,467 as listed below:

Subrecipient Name:	City of Santee
Subrecipient UEI:	K2JDHACCELC7
Federal Award ID (FAIN)	EMW-2022-SS-00043
Subaward Period of Performance:	09/01/22 to 05/31/24
Subrecipient Award Amount:	\$30,467
Federal Award Project Description:	Implementation of homeland security management grant to support state, local, tribal and territorial efforts to prevent terrorism and other catastrophic events.
Federal Awarding Agency:	US Department of Homeland Security
CFDA Number:	97.067/Homeland Security Grant Program
Research & Development Award (Y/N):	No
Indirect Cost Rate:	N/A
Match Requirement:	N/A

This grant award is subject to all provisions of Uniform Guidance (2 CFR Part 200), which can be accessed at www.ecfr.gov. Non-federal entities that expend \$750,000 or more annually in Federal Awards must have a Single Audit performed each year. Please forward a copy of your most current Single Audit report to the contact below.

Subrecipients are to comply with all applicable federal, state, and local Environmental Planning and Historic Preservation (EHP) requirements. Additionally, Aviation/Watercraft requests, Establish/Enhance Emergency Operations Center projects, projects requiring EHP review, and Noncompetitive Procurement requests require additional approvals. Subrecipients must obtain written approval for these activities prior to incurring any costs, in order to be reimbursed for any related costs under this Grant Subaward. Subrecipients are also required to obtain a Performance Bond prior to the purchase of any equipment item over \$250,000, including any Aviation or Watercraft financed with Homeland Security dollars. Performance Bonds must be submitted to the contact below no later than the time of reimbursement.

Please complete and return the attached OES Grant Management Assessment Questionnaire, 2022 Grant Assurances and Signature Authorization Form, current Procurement Policies and Salvage Guidelines. A hard copy of the Grant Assurances and Signature Authorization Forms must be mailed.

Your performance period ends May 31, 2024. Please submit your reimbursement requests in a timely manner, no later than June 30, 2024.

Unified San Diego County Emergency Services Organization

CARLSBAD • CHULA VISTA • CORONADO • COUNTY OF SAN DIEGO • DEL MAR • EL CAJON • ENCINITAS • ESCONDIDO • IMPERIAL BEACH • LA MESA
LEMON GROVE • NATIONAL CITY • OCEANSIDE • POWAY • SAN DIEGO • SAN MARCOS • SANTEE • SOLANA BEACH • VISTA

For further assistance, please contact Val Dama at (858) 289-2883 or Valentine.Dama@sdcounty.ca.gov

Sincerely,

**Kurian,
Martin**


Digitally signed by Kurian,
Martin
Date: 2023.02.10
08:18:58 -08'00'

**Martin Kurian, Departmental Budget Manager
County of San Diego, Office of Emergency Services**

**Attachments: OES Grant Management Assessment Questionnaire
2022 Grant Assurances
SHSP 2022 Approved FMFW**

MEETING DATE April 12, 2023

ITEM TITLE PUBLIC HEARING FOR MAJOR REVISION (MJR2022-3) TO CONDITIONAL USE PERMIT P86-02 TO ALLOW A CHANGE IN USE OF A CHILDREN'S DAYCARE FACILITY TO A PUBLIC CHARTER ELEMENTARY SCHOOL AT 9580 CARLTON HILLS BOULEVARD AND FINDING THE PROJECT EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) PURSUANT TO SECTION 15301 OF THE CEQA GUIDELINES. APN 380-031-23. APPLICANT: ELEMENT EDUCATION, INC.

DIRECTOR/DEPARTMENT Michael Coyne, Principal Planner 

SUMMARY This item is a request for a Major Revision (MJR2022-3) to Conditional Use Permit P86-02 to authorize a change in use of a private children's daycare facility serving infants through 12-year-old children to a public charter elementary school serving Transitional/Kindergarten (TK) through 8th grade students on property located at 9580 Carlton Hills Boulevard in the Office-Professional (OP) zone. Conditional Use Permit (CUP) P86-02 authorized the establishment of a daycare facility with up to 152 children and 14 staff members, with hours of operation during weekdays from 6:30am to 6:30pm. The daycare was approved in 1986 and operated as the La Petite Academy children's daycare until 2013, when it was converted, without proper City land use authorization, to a public charter elementary school. As a public charter school, the facility has oversight from the San Diego County Office of Education and as part of a recent evaluation of the facility's lease agreement and underlying CUP, the Office of Education requested that the charter school obtain the proper land use permit from the City. Approval of the subject Major Revision request would formally authorize the establishment of the existing charter school.

The existing facility consists of a 6,655 sq. ft. building with an outdoor play area to the west of the building. The charter school has up to 120 students and 11 staff members and the hours of operation are between 8am and 4pm Monday through Thursday. The existing parking area consists of 43 spaces. No changes are proposed to the building size or number of parking spaces provided with the proposed change in use. The subject Major Revision request would modify the hours of operation, number of children served, age range of the children, and total number of staff members. Operationally, the primary effect of modifying the facility from a daycare to an elementary school has been in the nature of drop-offs and pick-ups of children. With the daycare facility drop-offs and pick-ups were staggered throughout the day, while with the existing charter school drop-offs and pick-ups are concentrated to a period in the morning and a period in the afternoon. The charter school has a process in place to control student drop-offs and pick-ups to ensure no adverse traffic impacts to surrounding roadways and properties.

ENVIRONMENTAL REVIEW This project is categorically exempt from the California Environmental Quality Act ("CEQA"), pursuant to Section 15301(c), Existing Facilities, of the CEQA Guidelines, and no exceptions to the Class 1 exemption apply to the project.



FINANCIAL STATEMENT TH Staff costs for application processing are paid on an actual cost recovery basis. No Development Impact Fees are estimated.

CITY ATTORNEY REVIEW N/A Completed

RECOMMENDATION *MLB*

1. Conduct and close the Public Hearing; and
2. Adopt the attached resolution approving Major Revision MJR2022-3 and finding the project exempt from CEQA.

ATTACHMENTS

- Staff Report
- Aerial Vicinity Map
- Site Plan
- Resolution for Conditional Use Permit 86-02
- Resolution for Major Revision 2022-3

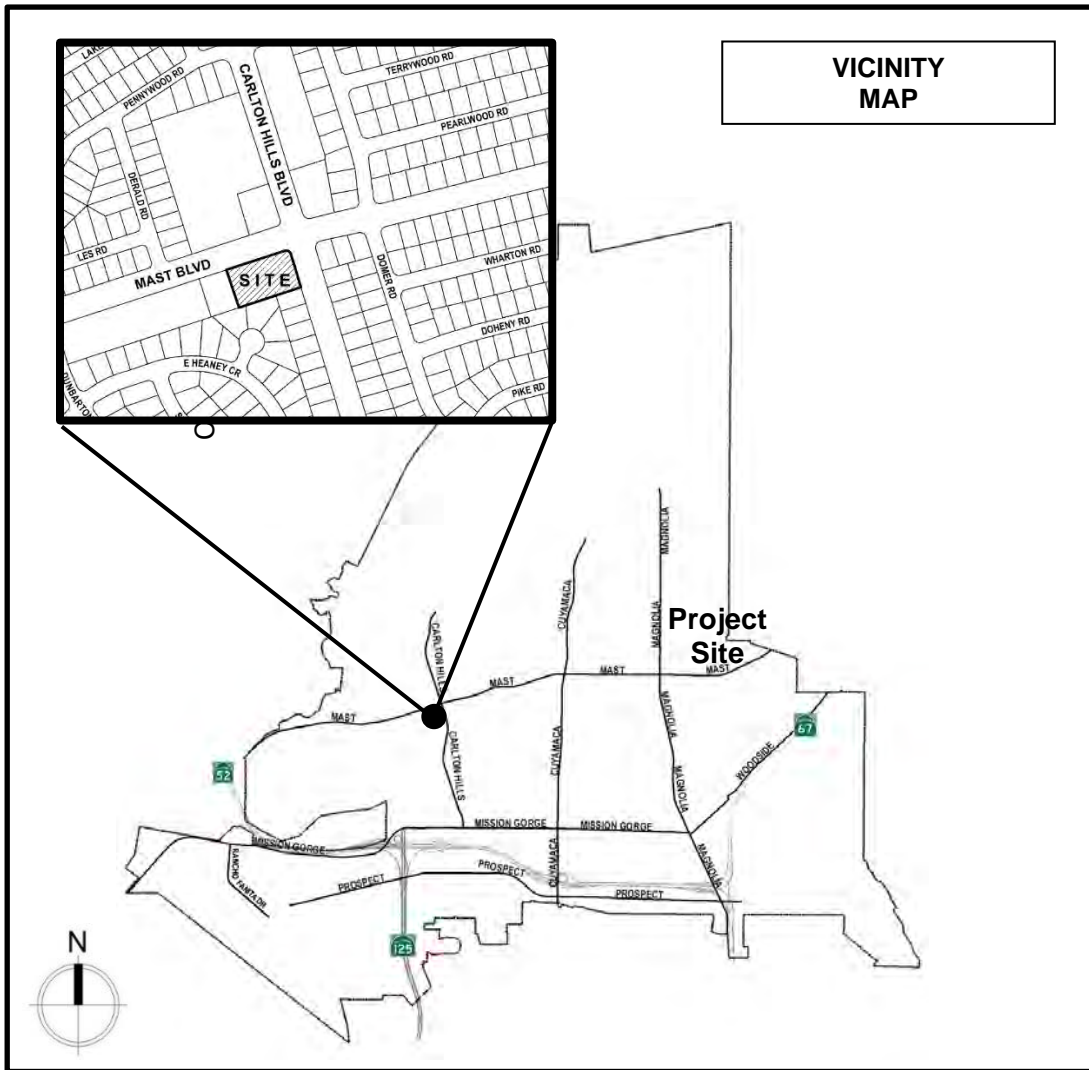
STAFF REPORT

PUBLIC HEARING FOR MAJOR REVISION (MJR2022-3) TO CONDITIONAL USE PERMIT P86-02 TO ALLOW A CHANGE IN USE OF A CHILDREN'S DAYCARE FACILITY TO A PUBLIC CHARTER ELEMENTARY SCHOOL AT 9580 CARLTON HILLS BOULEVARD AND FINDING THE PROJECT EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) PURSUANT TO SECTION 15301 OF THE CEQA GUIDELINES. APN 380-031-23.

APPLICANT: ELEMENT EDUCATION, INC.

CITY COUNCIL MEETING, APRIL 12, 2023

Notice of the Public Hearing was published in the East County Californian on March 31, 2023 and 90 adjacent owners or residents of property within 300 feet of the request and other interested parties were notified by U.S. Mail on March 31, 2023. The City received one response to the Public Hearing Notice.



A. SITUATION AND FACTS

1. Requested by Element Education, Inc.
2. Land Owner..... Realty Income Corporation, LTD
3. Type and Purpose of Request..... Major Revision request for a change of use from a children's daycare facility to a TK-8th grade charter school
4. Location..... 9580 Carlton Hills Boulevard
5. Site Area..... 41,209 square feet; 0.95 acres
6. Number of lots 1
7. Hillside Overlay No
8. Existing Zoning..... OP (Office Professional)
9. Proposed Zoning NA (Not Applicable)
10. Surrounding Zoning North: NC-R7 (Neighborhood Commercial/Medium Density Residential)
South: R2 (Low-Medium Density Residential)
East: R2 (Low-Medium Density Residential)
West: OP (Office Professional)
11. General Plan Designation OP (Office Professional)
12. Proposed G.P. Designation Not applicable
13. Existing Land Use Daycare
14. Surrounding Land Use North: Neighborhood commercial and services
South: Single Family homes
East: Single Family homes
West: Offices
15. Terrain..... The site is level at 382 feet above mean sea level
16. Environmental Status A Notice of Exemption (NOE) has been prepared for the project pursuant to California Environmental Quality Act Section 15301, Existing Facilities
17. APN..... 380-031-23
18. Within Airport Influence Area No, the project is not within an Airport Influence Area

B. BACKGROUND

On November 29, 2022, Bill Hofman, on behalf of Element Education Inc., submitted a request for a Major Revision to Conditional Use Permit P86-02 to officially change the allowed use at 9580 Carlton Hills Boulevard from a children's daycare facility serving infants through 12-year-old children to a TK-8th grade public charter elementary school use. The daycare was approved in 1986 and operated as the La Petite Academy children's daycare until 2013, when it was converted, without proper City land use authorization, to a public charter elementary school. As a public charter school, the facility has oversight from the San Diego County Office of Education and as part of a recent evaluation of the facility's lease agreement and underlying Conditional Use Permit, the Office of Education requested that the charter school obtain the proper land use permit from the City. The Office of Education properly determined that Conditional Use Permit P86-02 did not authorize the use of the existing facility as a public charter school. Approval of the subject Major Revision request would formally authorize the establishment of the existing charter school.

The project site consists of a 0.95-acre site at the southwest corner of Carlton Hills Boulevard and Mast Boulevard. The site is currently in use as a Community Montessori Charter Elementary School. The existing daycare consists of a 6,655 square-foot building with 43 on-site parking spaces. There is a fenced outdoor play area for the children located to the west of the building. The building has four classrooms, a kitchen, one main office, six bathrooms and three small rooms which can be used as offices.

C. PROJECT DESCRIPTION

The project consists of a change of use from a children's daycare facility to a TK-8th grade public charter school operated as a Community Montessori School by Element Education, Inc. Community Montessori currently serves approximately 750 students in grades TK-8 throughout San Diego County. As public charter schools permitted by the San Diego County Office of Education the schools are tuition free. The Santee charter school caps enrollment at 120 students and has a total of 11 staff members. The original Conditional Use Permit approval authorized up to 152 students and 14 staff members. As the grades of the charter school are up to the 8th grade, the age of the students are up to 13 years old. The teachers at the charter school are required to have California State Teaching Credentials. The remaining staff include the Regional Manager and Learning Assistants to assist with the classroom activities.

The current hours of operation for the charter school are from 8am to 4pm Monday through Thursday. All students are on a home study program on Fridays, with the school closed Friday through Sunday. Classes are in session between 9am and 3pm, with staff arriving at 8am and leaving at 4pm. The previous children's daycare operated between 6:30am and 6:30pm Mondays through Fridays with staggered pick-ups and drop-offs of children throughout the day, depending on the needs of the parents and whether the children were there part time or for full days.

D. ANALYSIS

Compatibility with Adjacent Land Uses: The project site is surrounded by a diverse mixture of existing land uses adjacent to the site including commercial uses and a church to the north (across Mast Boulevard), offices to the west, and single-family homes to the east (across Carlton Hills Boulevard) and south of the site. No changes to the building, play-area or on-site parking and circulation are proposed at this time. The existing 6'-high perimeter wall along the south of the property will remain in place as a buffer for the residents to the south.

Traffic, On-site Circulation, Parking and On-site Improvements: The current charter school operation includes a drop-off period from 8:15 am to 8:45 am. Parents either park and walk their children to the gate or drive through the lot during this drop-off period. Staff members conduct car line routing in the morning and require parents to enter the facility's parking area from Mast Boulevard and exit onto Carlton Hills Boulevard to control traffic movement through the facility. For afternoon pick-up, the period lasts from 2:40 pm until 3:00 pm. Parents either park and walk to collect their children from the teacher or they drive through the lot for pick up. Car line routing for traffic control is also conducted in the afternoon, with parents required to enter the facility's parking area from Mast Boulevard and exit onto Carlton Hills Boulevard. The Traffic Engineering Division has not received complaints about adverse traffic impacts from the existing charter school to surrounding roadways or properties, nor observed such issues.

The site currently has 43 parking spaces to accommodate staff members and parents. Parking requirements for daycare facilities are different than for elementary schools. In accordance with Section 13.24.040 of the Santee Municipal Code, daycare facilities are required to provide one parking space for each staff member, plus one for each five children, while elementary schools are required to provide two parking spaces per classroom. As such, the charter school is required to provide eight parking spaces since it consists of four classrooms. As the current facility currently contains 43 parking spaces, the existing charter school parking facility exceeds the minimum parking requirement. The existing 43 parking spaces at the site were based on the daycare use. The City's Traffic Engineer, Civil Engineer, Fire Department and Building Department have reviewed the plans and have requested project conditions of approval that have been included in the attached Resolution, including a request for street dedications, reconstruction of the trash enclosure to meet current standards, and an accessible path of travel. With these conditions of approval, the charter school will be in full compliance with City requirements.

E. ENVIRONMENTAL REVIEW

The project is categorically exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15301 pertaining to existing facilities projects, as projects which consist of the permitting of existing facilities involving no expansion of existing or former use are exempt from environmental review.

F. ESTIMATED FEES

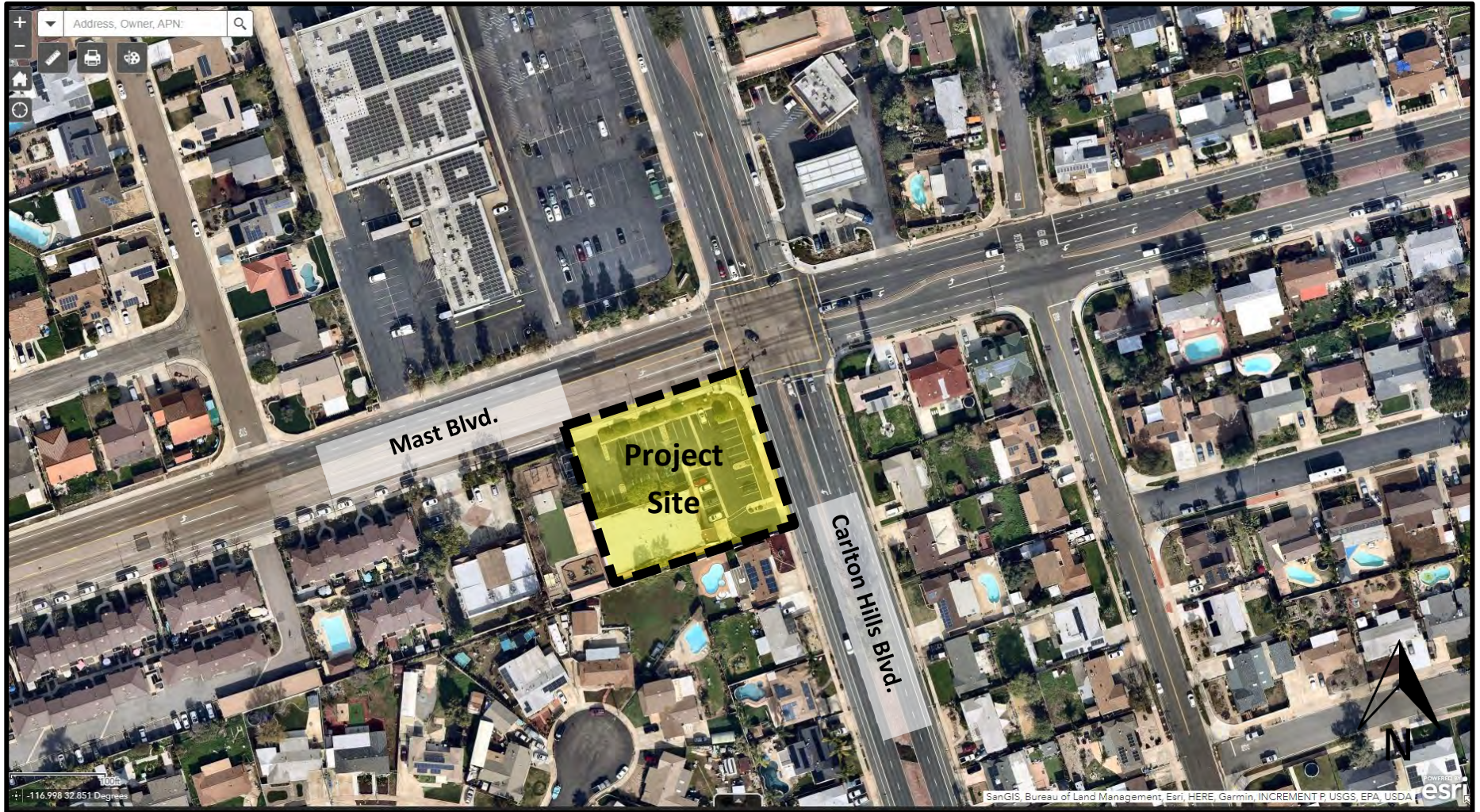
No Development Impact Fees have been assessed as there is no proposed construction, but only a proposal for a change of use.

G. STAFF RECOMMENDATION

1. Conduct and Close the Public Hearing; and
2. Adopt the attached resolution approving Major Revision MJR2022-3 and finding the project exempt from CEQA.

AERIAL VICINITY MAP

Community Montessori School MJR2022-3



Site Plan

MJR2022-3 Community Montessori Charter School



SAM ASLANIAN ARCHITECT
5851 TILBERRY DRIVE
TARCANA, CA 91335
TEL: 916.383.3227
FAX: 916.307.2703
www.sam-aslanian-architects.com

SIGNATURE: [Signature]

OWNER: [Blank]

CONSULTANT: [Blank]

PROJECT TITLE: **9580 Carlton Hills Blvd**

DATE	REVISIONS

DATE	ISSUED FOR

NOTES

DATE: 25-08-2022
DRAWN: [Blank]
CHECKED: [Blank]

PROJECT: AS BUILT

SHEET TITLE: **SITE PLAN**

SHEET	OF
A	2.0

RESOLUTION NO.

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA
APPROVING MAJOR REVISION (MJR2022-3) TO CONDITIONAL USE PERMIT
PP86-02 TO ALLOW A CHANGE IN USE OF A CHILDREN'S DAYCARE FACILITY
TO A PUBLIC CHARTER ELEMENTARY SCHOOL AT 9580 CARLTON HILLS
BOULEVARD AND FINDING THE PROJECT EXEMPT FROM THE CALIFORNIA
ENVIRONMENTAL QUALITY ACT (CEQA) PURSUANT TO SECTION 15301 OF
THE CEQA GUIDELINES.**

**APPLICANT: ELEMENT EDUCATION, INC.
APN: 380-031-23**

WHEREAS, on November 29, 2022 Bill Hofman of Hofman Planning Associates, on behalf of Element Education, Inc., submitted a complete application for a Major Revision (MR2022-3) to Conditional Use Permit P86-02 to change the use of an existing children's daycare facility to a charter elementary school serving TK-8th grade students at 9580 Carlton Hills Boulevard in the Office/Professional (OP) Zone, in the City of Santee, County of San Diego, State of California; and

WHEREAS, in accordance with Table 13.12.030A.C of the Santee Municipal Code, daycare facilities and public schools are permitted with a conditional use permit in the OP Zone; and

WHEREAS, Conditional Use Permit P86-02 authorized the development of a daycare facility on the subject site; and

WHEREAS, in accordance with Section 13.06.030 of the Santee Municipal Code, a revision or modification to an approved conditional use permit such as, but not limited to, change in conditions of approval, expansions, intensification, location, hours of operation, may be requested by an applicant; and

WHEREAS, Major Revision MR2022-3 represents the first such Major Revision to Conditional Use Permit P86-02; and

WHEREAS, the proposed Major Revision would not increase the residential density permitted by law, make changes to the General Plan Residential Land Use categories that would intensify use, make changes to the land use designation of any parcel in a manner that intensifies use, nor make changes to slope criteria, minimum parcel sizes, or lot averaging provisions of the General Plan that would permit increased density or intensity of use, and, therefore, is not subject to Measure N; and

WHEREAS, the subject project is exempt from environmental review per Section 15301, Class 1 (Existing Facilities) of the California Environmental Quality Act (CEQA) guidelines, as projects which consist of the permitting of existing facilities involving no expansion of existing or former use are exempt from environmental review and no exceptions to the Class 1 exemption apply to the project;

RESOLUTION NO.

WHEREAS, MR2022-3 and the CEQA exemption for the subject project were scheduled for a public hearing on April 12, 2023, and notice of the public hearing was provided as required by law; and

WHEREAS, on April 12, 2023 the City Council held a duly advertised public hearing on Major Revision MR2022-3 and CEQA exemption for the subject project; and

WHEREAS, the City Council considered the Staff Report, the CEQA exemption, all recommendations by staff, public testimony, and all other relevant information contained in the administrative record regarding MR2022-3.

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

SECTION 1: The findings in accordance with Section 13.06.030 of the Santee Municipal Code for a Major Revision to a Conditional Use Permit are made as follows:

- A. Major Revision MR2022-3 would result in a similar project as that approved under Conditional Use Permit P86-02 with the size, height, and building footprint of the charter school substantially the same as the original approval. The modified hours and staff level for the charter school would remain substantially the same to the original approval. No changes are proposed for the building or site layout and circulation. The revised project would continue to meet the development standards of the OP zone including setbacks, lot coverage, height and parking requirements.
- B. That the proposed use is in accord with the General Plan, the objectives of the Zoning Ordinance, and the purposes of the district in which the site is located.

The proposed use, as conditioned, is in accord with the General Plan, the objectives of the Zoning Ordinance, and the purposes of the district in which the site is located as the project is for a TK-8th grade charter school conforming to the General Plan and Municipal Code requirements for the Office Professional (OP) zoning district. The project is consistent with the Office Professional (OP) designation/district as it provides educational services to the surrounding community.

The project is consistent with applicable Land Use Element (LUE), Housing Element (HE), Conservation Element (CE), and Community Enhancement Element (CEE) objectives. The project will contribute to the development goal of providing a wide range of services, including providing educational services to the surrounding community (LUE Objective 3.0).

- C. That the proposed use, together with the conditions applicable thereto, will not be detrimental to the public health, safety, or welfare, or materially injurious to properties or improvements in the vicinity.

The operation of the charter school for TK-8th grades is similar to the previously authorized daycare use and will not result in conditions detrimental to the public

RESOLUTION NO.

health, safety, or welfare, or materially injurious to properties or improvements in the vicinity.

- D. That the proposed use complies with each of the applicable provisions of the Zoning Ordinance.

The proposed use, as conditioned, complies with each of the applicable provisions of the Development Code because all development standards are met including landscaping and building setbacks, the project design is consistent with the requirements of the Fire Code, and all proposed public and private improvements will meet City standards. Specifically:

- Architectural Design: There is no change in the project design. The existing daycare consists of a 6,655 square-foot building with 43 on-site parking spaces. There is an outdoor play area for the children located to the west of the building. The building has four classrooms, a kitchen, one main office, six bathrooms and three small rooms which can be used as offices.
 - Traffic and Circulation: There is no significant change to on-site circulation or traffic as compared to the daycare use. The charter school currently has a process in place to control student drop-offs and pick-ups to ensure no adverse traffic impacts to surrounding roadways and properties.
 - Parking: There are no changes to the parking lot proposed. The existing site currently has 43 parking spaces to accommodate the proposed 11 staff members and parents as needed, exceeding the minimum parking requirement for the elementary school facility of eight spaces.
- E. Development and redevelopment shall be comprehensively designed, entitled and developed whenever it is determined by the City that the permitting of incremental construction and uses may significantly inhibit or otherwise be detrimental to fulfilling the economic and development potential of the site.

Development of the site has been comprehensively designed for an educational facility, such as a charter school. The existing facility consists of a building with classrooms, an outdoor playground area, a parking area that adequately accommodates the parking needs of such a facility, and landscaping that enhances the aesthetics of the site. The charter school use will not significantly inhibit or otherwise be detrimental to fulfilling the economic and development potential of the site.

SECTION 3: Major Revision MR2022-3 to Conditional Use Permit P86-02 is hereby approved subject to the following conditions as amended below:

- A. Unless superseded herein, the conditions of approval set forth in Conditional Use Permit P86-02 shall remain in effect.
- B. All construction shall be in substantial conformance with the project plans dated November 29, 2022, as amended by this Resolution.

RESOLUTION NO.

- C. The applicant shall comply with all applicable Sections of the Municipal Code, Land Development Manual and Public Works Standards of the City of Santee.
- D. Minor or Major Revisions to the Conditional Use Permit, such as changes to the building elevations, site design, and landscaping design, shall be approved by the Director of Planning and Building, unless, in the Director's judgment, a Minor or Major Revision should be reviewed by the City Council.
- E. The applicant shall comply with all of the requirements of the Fire Marshal.
- F. Upon establishment of the use pursuant to this Major Revision MR2022-3, the following conditions shall apply:
 - 1. This project is subject to requirements for persons with disabilities per California Building Code (CBC) Title 24, Part 2, Sections 11B, including accessible path of travel from the public right of way.
 - 2. The site shall comply with full trash capture requirements by providing a completely enclosed trash and recycling enclosure. The trash enclosure shall consist of a solid roof, and gaps between walls and roof must be screened with openings no larger than 5mm. See the attached City of Santee Trash Enclosure Requirements.
 - 3. The project should dedicate right of way along both Mast Boulevard and Carlton Hills Boulevard to meet General Plan standards for a Major Roadway of 51' from roadway centerline.
 - 4. The parking areas and driveways shall be well maintained.
 - 5. Missing or deteriorated landscaping shall be rehabilitated in accordance with Chapter 13.36 of the Santee Municipal Code and to the satisfaction of the Director of Planning and Building by December 31, 2023.
 - 6. All required landscaping shall be adequately watered and maintained in a healthy and thriving condition, free from weeds, trash, and debris.

SECTION 4: The terms and conditions of this Major Revision (MR2022-3) approval shall be binding upon the permittee and all persons, firms and corporations having an interest in the property subject to these permits and the heirs, executors, administrators, successors and assigns of each of them, including municipal corporations, public agencies and districts.

SECTION 5: In addition to all other available remedies, the City of Santee Municipal Code, Chapter 1.08, provides for the issuance of administrative citations for Municipal Code violations. Should non-compliance with said terms and conditions of this Conditional Use Permit or any violation of the Municipal Code that includes the City's Storm Water Ordinance, the City has the right to issue administrative citations containing an assessment of civil fines for each violation and collect administrative fines for violations.

RESOLUTION NO.

SECTION 6: Pursuant to Government Code Section 66020, the 90-day approval period in which the applicant may protest the imposition of any fees, dedications, reservations, or exactions imposed pursuant to this approval, shall begin on April 12, 2023.

SECTION 7: The applicant shall defend, indemnify, and hold harmless the City of Santee and its officers, employees and agents from any claim, action, or proceeding against the City and/or its officers, employees or agents to attack or set aside, void, or annul the approval of the City of Santee concerning this Resolution or any action relating to or arising out of its approval.

SECTION 8: This Major Revision (MR2022-3) approval shall expire on April 12, 2026 except where substantial use has commenced prior to its expiration. If use of the development has not commenced within the three-year period, said expiration date may be extended pursuant to a request for time extension received 60 days prior to the original expiration date. The City Council expressly grants to the Director of Planning and Building the authority to extend the expiration date of this approval pursuant to Section 13.04.090(B) of the Santee Municipal Code, when a request for an extension is filed 60 days prior to the original expiration date.

SECTION 9: The documents and materials that constitute the record of proceedings on which these findings have been based are located with the City Clerk at the City of Santee City Clerk's office at 10601 Magnolia Avenue, Building #3, Santee, CA 92071.

ADOPTED by the City Council of the City of Santee, California, at a Regular meeting thereof held this 12th day of April 2023, by the following roll call vote to wit:

AYES:

NOES:

ABSENT:

APPROVED:

JOHN W. MINTO, MAYOR

ATTEST:

ANNETTE ORTIZ, CMC, CITY CLERK

DECISION OF THE PLANNING COMMISSION OF THE CITY
OF SANTEE ON THE APPLICATION OF
LA PETITE ACADEMY, INC. FOR A CHILDREN'S DAY CARE FACILITY
CONDITIONAL USE PERMIT (P86-02)

GRANT, a Conditional Use Permit, pursuant to Section 17.06.030 of the Zoning Ordinance, for the development of a children's day care facility for 152 children and 14 Staff members.

The following conditions are imposed with the granting of this conditional use permit:

- A. Prior to obtaining any building permit pursuant to this development plan, the applicant shall:
1. Obtain approval of TPM86-01 and record parcel map in accordance with said approval.
 2. Submit a revised site plan for the approval of the Director of Planning and Community Development. The revised site plan shall show the following:
 - a. A notation that the proposed black vinyl chain link fence will be no higher than 4 feet.
 - b. The trash enclosure shall be a minimum six foot high solid masonry block wall with solid metal gates.
 - c. Bicycle parking area that is to be provided.
 - d. The location of proposed play equipment.
 - e. All ground mounted utility appurtenances such as transformers shall be shown and shall be located out of public view and adequately screened through the use of combination of concrete or masonry walls, berming and landscaping.
 3. Submit detailed and complete landscaping plans for the approval of the Director of Planning and Community Development. The landscape plans shall include:
 - a. A complete planting plan including the names, sizes, and locations and quantity of all plant materials, including trees, shrubs and ground cover.
 - b. A complete watering system including the location, size and type of all backflow prevention devices, pressure and nonpressure water lines, valves and sprinkler heads in those areas requiring a

permanent irrigation system. For areas of native or naturalizing plant material, the landscape plan shall show a method of irrigation adequate to assure establishment and growth of plant material through two growing seasons.

- c. A decorative block wall, six feet in height, shall be contiguous to the southern property line, beginning at the western property line and continue east to a point 10 feet from the eastern property line, to provide a buffer to the single family residences immediately south.
 - d. A solid wood fence, six feet in height, shall be contiguous to the western property line.
 - e. The proposed black vinyl chain link fence shall be screened through provision of vines and/or shrubs along its entire length.
 - f. Street trees shall be provided and maintained by the property owner in the areas between the edge of the sidewalk and the property line. The size and type of trees shall be approved by the Director of Planning and Community Development and Public Works.
 - g. All parking areas shall be screened from view from public streets pursuant to Section 17.24.030 Item 9 of the Santee Zoning Ordinance.
4. Submit revised elevations for approval of the Director of Planning and Community Development to include the following:
- a. Additional architectural detailing such as wood trim or variations in the wall surface on the side elevations to reduce the massiveness of the extended walls at the project entrance and provide more interest to the blank walls.
 - b. All roof appurtenances, including air conditioners shall be noted and shall be architecturally integrated, shielded from view, and buffered from adjacent properties and streets.
- B. Prior to occupancy or use of the premises pursuant to the Conditional Use Permit, the following conditions shall apply:
1. All landscaping and improvements shown on the approved plot plan, landscaping plan and improvement plans shall be installed.
 2. Install fire hydrant(s) to the satisfaction of the Santee Fire Marshal.
 3. All parking spaces, aisles, entrances, and exits shall be striped per City standards.
 4. Final clearance for occupancy shall be obtained by signature on the building permit, from Building Inspection, Planning, Public Works, and the City Fire Marshal.

5. The applicant shall submit to the Director of Planning and Community Development a copy of the day care license issued for the facility by the State of California Health and Welfare Agency Department of Social Services.
- C. Upon certification by the Director of Planning and Community Development for occupancy or establishment of use allowed by this Conditional Use Permit, the following conditions shall apply:
1. All light fixtures shall be designed and adjusted to reflect light downward, away from any road or street, and away from any adjoining premises, and shall otherwise conform to the Zoning Ordinance.
 2. The parking areas and driveways shall be well maintained.
 3. All work shall be in compliance with the Santee Grading Ordinance.
 4. The applicant shall comply with all applicable sections of the Municipal Code, Land Development Manual, Public Works Standards, General Plan, and the Zoning Ordinance.
 5. Approval of this request shall not waive compliance with all sections of the Zoning Ordinance, all other applicable City Ordinances, and applicable community plans in effect at the time of building permit issuance.
- D. Pursuant to Section 17.06.030.F of the Zoning Ordinance, the following findings in support of the granting of the Conditional Use Permit are made:
1. The proposed use is consistent with the goals, objectives, and policies of the General Plan; and
 2. The facility has been designed to mitigate impacts to adjacent residential uses and will not result in adverse impacts to the surrounding neighborhood; and
 3. The project is in compliance with the Santee Zoning Ordinance.
- E. The terms and conditions of this Conditional Use Permit shall be binding upon the permittee and all persons, firms and corporations having an interest in the property subject to this permit and the heirs, executors, administrators, successors and assigns of each of them, including municipal corporations, public agencies and districts.
- F. The decision of the Planning Commission becomes final on the eleventh day following the date on this permit unless prior to that date any aggrieved party files a written appeal. Filing of an appeal will stay the decision of the Commission until a hearing on your application is held and action is taken by the City Council. The City Council will consider the matter and may affirm or reverse wholly or partly the action which is in question.

- G. The approval of this becomes final at the close of business on May 30, 1986 at 5:00 p.m. unless prior to that date you or a protestant file an appeal in writing to the City Clerk within ten (10) calendar days of the date of the written decision. The appeal must be accompanied by a fee made payable to the City of Santee, if paid by check. No fee is required for appeal by a City Councilmember or other City officer or City body. Filing an appeal will stay the decision until the City Council holds a hearing on your application. The City Council will consider the matter and may affirm or reverse, wholly or partly, the action which is in question.

In the event this is not appealed to the City Council, this Conditional Use Permit expires on May 20, 1988, at 5:00 p.m. except where substantial construction has commenced prior to its expiration. If construction of the development has not commenced within the two year period, said period may be extended by the Planning Commission pursuant to a request for time extension received prior to the original expiration date.

PASSED, APPROVED AND ADOPTED by the Planning Commission of the City of Santee at a Regular Meeting held this 20th day of May, 1986 by the following vote, to wit:

- AYES: BLEVINS, HOLMAN, EKARD, CONNIRY, HATTON
- NOES: NONE
- ABSTAIN: NONE
- ABSENT: NONE

APPROVED:

Don Blevins
DON BLEVINS, CHAIRMAN

ATTEST:

Matthew Fouratt for:
MATTHEW FOURATT, SECRETARY

MEETING DATE April 12, 2023

ITEM TITLE UPDATE ON IMPLEMENTATION OF THE SAN DIEGO RIVER CORRIDOR ORDINANCE AND FINDING THE ACTION IS NOT A PROJECT SUBJECT TO THE CALIFORNIA ENVIRONMENTAL QUALITY ACT

DIRECTOR/DEPARTMENT Marlene Best, City Manager

SUMMARY

On January 25, 2023, the City Council adopted the San Diego River Corridor Ordinance (“Ordinance”), which establishes specific time, place, and manner restrictions on certain activities within the San Diego River Corridor (as defined in the Ordinance). The Ordinance is codified as Santee Municipal Code Section 7.20.100, and became effective on February 24, 2023.

This item provides an update on implementation of the Ordinance. As discussed in the attached Staff Report, the City is currently in the process of educating the public regarding the Ordinance and will begin enforcement on May 15, 2023.

ENVIRONMENTAL REVIEW

The Ordinance implementation update is not a project under the California Environmental Quality Act (“CEQA”), as it involves an administrative activity of government with no potential to result in direct or indirect changes in the physical environment. (State CEQA Guidelines § 15378.)

FINANCIAL STATEMENT *HS*

City enforcement costs may increase in an unknown amount related to the Ordinance.

CITY ATTORNEY REVIEW

N/A

Completed

RECOMMENDATION *MAB*

Receive and file update.

ATTACHMENTS

Staff Report

Sample flyer and sign

Map of proposed locations of signs

STAFF REPORT

UPDATE ON IMPLEMENTATION OF THE SAN DIEGO RIVER CORRIDOR ORDINANCE AND FINDING THE ACTION IS NOT A PROJECT SUBJECT TO THE CALIFORNIA ENVIRONMENTAL QUALITY ACT

CITY COUNCIL MEETING

April 12, 2023

A. BACKGROUND

On January 25, 2023, the City Council adopted the San Diego River Corridor Ordinance (“Ordinance”), which establishes specific time, place, and manner restrictions on certain activities within the San Diego River Corridor (as defined in the Ordinance). The Ordinance is codified as Santee Municipal Code Section 7.20.100, and became effective on February 24, 2023.

The Ordinance makes it unlawful and a public nuisance for any person to engage in the following activities (see SMC § 7.20.130):

1. Using a Competent Ignition Source (any source capable of kindling a fire)¹ to cause or intend to cause a fire within the Corridor. This includes arson, burning of debris or wire, campfires, cooking, or use of explosive or fireworks.
2. Camping or using camp paraphernalia in the Corridor while using or possessing a Competent Ignition Source.
3. Camping or using camp paraphernalia in the Corridor in a manner that obstructs or could obstruct the flow of water within the Corridor.
4. Camping or using camp paraphernalia in the Corridor in a manner that causes or threatens to cause a discharge of any pollutant or waste within the Corridor.
5. Camping or using camp paraphernalia in the Corridor in a manner that causes or threatens to cause damage to any threatened or endangered species or critical habitat.

B. IMPLEMENTATION STRATEGY

The City and Sheriff’s Department have begun outreach and education efforts and will continue these efforts through the remainder of April 2023. Enforcement will begin on

¹ A Competent Ignition Source may be in the form of a mechanical or electrical spark, glowing ember, open flame, chemical reaction, friction or similar action that is capable of kindling a fire. (SMC § 7.20.120)

May 15, 2023.

Education Period (March and April 2023)

During this period, City staff will continue to work with the Sheriff's Department and third party agencies (such as PATH and East County Transitional Living Center) to inform the public of the new prohibitions imposed by the Ordinance. This public education effort will include walking the Corridor to distribute information about the Ordinance using flyers or other materials, distributing information about the Ordinance at City events, installing signs in the Corridor area with easy-to-understand symbols indicating the prohibited activities, and posting a press release regarding the Ordinance on the City's website and social media accounts.

A sample flyer and sample sign are attached to the Council Agenda Statement. Staff plans to begin installing signs on April 13, 2023. The proposed locations for the signs are indicated on the map attached to the Council Agenda Statement.

Enforcement Period (Beginning on May 15, 2023)

The City will begin enforcement on May 15, 2023. City Code Enforcement officers and Sheriff's Department personnel may issue citations for violations of the Ordinance. The citations and any accompanying reports and / or photographic evidence will be transmitted to prosecuting attorneys in the City Attorney's Office who will review the citations and determine whether to prosecute. Prosecution would likely result in a fine imposed on the violator, but could result in jail time.

C. RECOMMENDATION

Receive and file this update.

NOTICE • NEW ORDINANCE
ENFORCEMENT BEGINS • MAY 15, 2023



CITY OF SANTEE

Santee Municipal Code 7.20.100

Keep the river trash-free and prevent wildfires.

NO FIRE • NO FIRE IGNITION • NO POLLUTION



www.cityofsanteeca.gov | (619) 258 - 4100



CITY OF SANTEE



Santee Municipal Code 7.20.100

Keep the river trash-free and prevent wildfires.

NO FIRE • NO FIRE IGNITION • NO POLLUTION

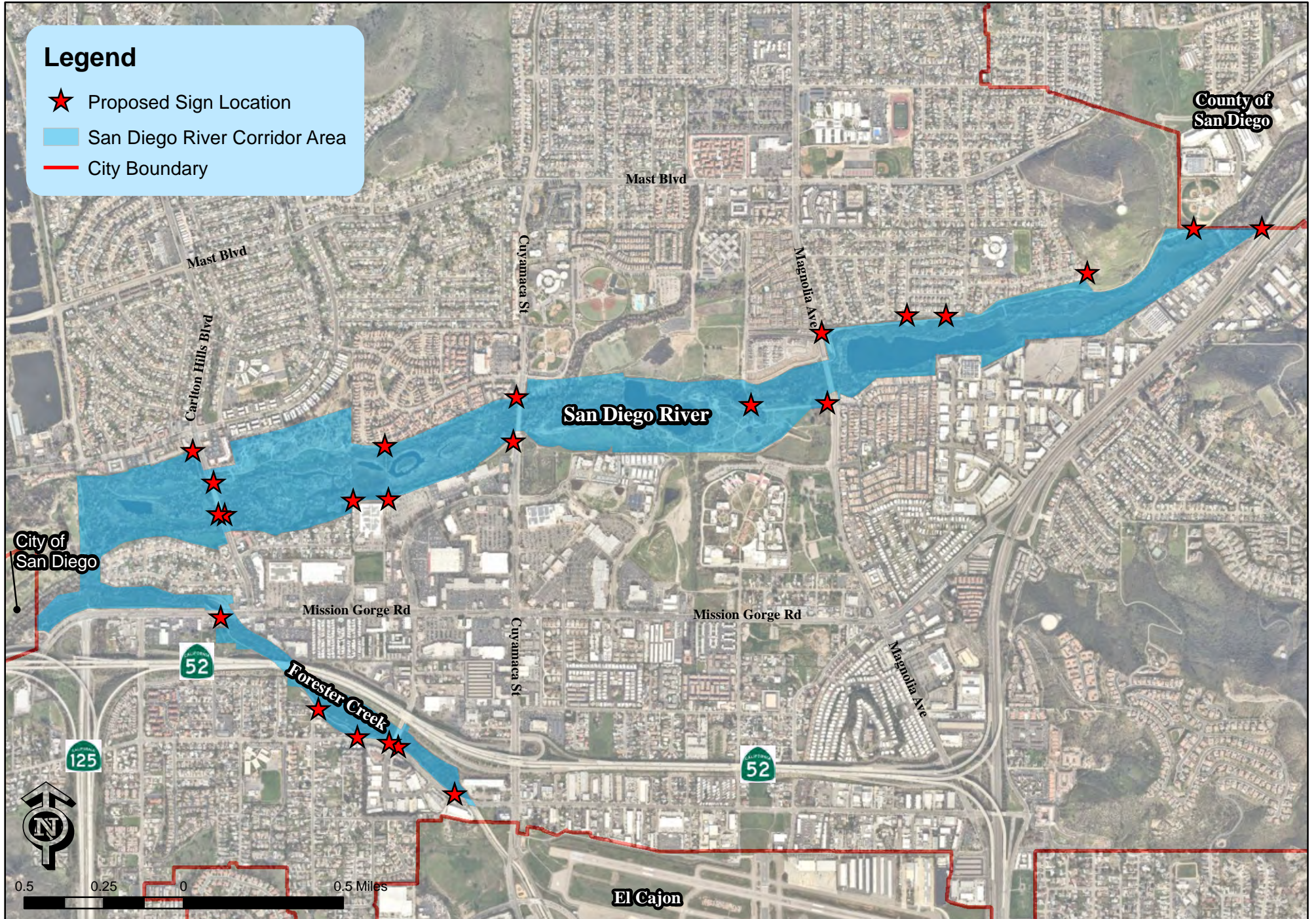


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San Diego River Corridor - Proposed Sign Locations

Legend

- ★ Proposed Sign Location
- San Diego River Corridor Area
- City Boundary



MEETING DATE April 12, 2023

ITEM TITLE RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA, GRANTING A REQUEST FOR RELIEF OF BID, AWARDING THE CONSTRUCTION CONTRACT FOR THE PROSPECT AVENUE AND MESA ROAD INTERSECTION IMPROVEMENTS (CIP 2020-01) PROJECT, DETERMINING THE PROJECT IS CATEGORICALLY EXEMPT FROM ENVIRONMENTAL REVIEW UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (“CEQA”) PER STATE CEQA GUIDELINES SECTION 15301 AND APPROVING THE APPROPRIATION OF FUNDS

DIRECTOR/DEPARTMENT Carl Schmitz, Engineering *SJU FOR:*

SUMMARY

Staff recommends the City Council award the construction contract for the Prospect Avenue and Mesa Road Intersection Improvements (CIP 2020-01) Project (“Project”) to LC Paving and Sealing, Inc. in the amount of \$750,927.00. This Project will modify the intersection by reconstructing the northeast, southeast and southwest corners of the intersection to construct pedestrian crossing that increase visibility and reduce pedestrian crossing distances to improve safety. Additional improvements include storm drain improvements, storm water bio filtration basins and angled parking on Mesa Road to provide additional parking for Big Rock Park and the Mission Trails Regional Park users. The attached project map identifies the location of the proposed work.

In compliance with the City’s purchasing ordinance, Santee Municipal Code Section 3.24.100, City staff administered a formal bid process on February 8, 2023. Then on March 16, 2023, the City Clerk publicly opened and examined eight sealed bids. Upon review of the submitted bids the low bid was submitted by Tri-Group Construction and Development, Inc. in the amount of \$649,785.00. On March 17, 2023 Tri-Group Construction and Development, Inc. notified the City that mathematical error had been made while preparing their bid and has requested to be relieved of their bid pursuant to Public Contract Code section 5100 et seq.

Staff has reviewed the request made by Tri-Group Construction and Development, Inc. and has determined that a mathematical error was made, their request for relief was timely, and has merit. Staff recommends City Council grant the request to withdraw the bid submitted by Tri-Group Construction and award to the second low bidder. The second low bid was submitted by LC Paving & Sealing, Inc. and has been determined to be the lowest responsive and responsible bidder in the amount of \$750,927.00.

Staff also requests authorization for the City Manager or Director of Engineering/City Engineer to approve change orders in a total amount not to exceed \$75,092.00 (10% of the contract price) for unforeseen items and additional work associated with the Project.



ENVIRONMENTAL REVIEW

This action is categorically exempt from the California Environmental Quality Act (“CEQA”), pursuant to Section 15301(c), Existing Facilities, of the CEQA Guidelines.

FINANCIAL STATEMENT *MSB*

Funding for this project is provided by an Active Transportation Program Grant in the amount of \$306,999.00 and Traffic Mitigation Funds in the adopted FY 2022-2026 Capital Improvement Program currently appropriated in the amount of \$499,861.00. The remaining \$284,633.20 will be appropriated from Traffic Mitigation Fees for a total project cost of \$1,091,493.20.

Design and Bidding	\$ 185,382.20
Construction Contract	750,927.00
Construction Change Orders	75,092.00
Construction Engineering/Management	75,092.00
Project Closeout	5,000.00
Total Anticipated Project Cost	<u>\$ 1,091,493.20</u>

CITY ATTORNEY REVIEW N/A Completed

RECOMMENDATION *MSB*

Adopt the Resolution:

1. Relieving Tri-Group Construction and Development, Inc. of their submitted bid;
2. Awarding the construction contract for the Prospect Avenue and Mesa Road Intersection Improvements (CIP 2020-01) Project to LC Paving & Sealing, Inc. for a total amount of \$750,927.00; and
3. Authorizing the City Manager to execute all necessary documents to execute the contract on behalf of the City; and
4. Authorizing the City Manager or Director of Engineering/City Engineer to approve change orders in a total amount not to exceed \$75,092.00;
5. Determining this action is categorically exempt from the California Environmental Quality Act (“CEQA”) pursuant to Section 15301(c), Existing Facilities, of the CEQA Guidelines;
6. Approving an appropriation of Traffic Mitigation Fees in the amount totaling \$284,633.20.

ATTACHMENTS

- Resolution
- Bid Summary Chart
- Project Map

RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA, GRANTING A REQUEST FOR RELIEF OF BID, AWARDING THE CONSTRUCTION CONTRACT FOR THE PROSPECT AVENUE AND MESA ROAD INTERSECTION IMPROVEMENTS (CIP 2020-01) PROJECT, DETERMINING THE PROJECT IS CATEGORICALLY EXEMPT FROM ENVIRONMENTAL REVIEW UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (“CEQA”) PER STATE CEQA GUIDELINES SECTION 15301 AND APPROVING THE APPROPRIATION OF FUNDS

WHEREAS, on February 8, 2023, City staff administered a formal bid process in compliance with Santee Municipal Code Section 3.24.100; and

WHEREAS, the City Clerk, on March 6, 2023, publicly opened and examined sealed bids for the Prospect Avenue and Mesa Road Intersection Improvements (CIP 2020-01) Project (“Project”); and

WHEREAS, the lowest received bid was submitted by Tri-Group Construction and Development, Inc. in the amount of \$649,785.00; and

WHEREAS, on March 17, 2023 Tri-Group Construction and Development, Inc. notified the City that a mathematical error had been made while preparing their bid and requested to be relieved of their bid; and

WHEREAS, staff reviewed the request by Tri-Group Construction and Development, Inc. and determined that a mathematical error was made, the claim for relief of bid has merit, and recommends City Council waive their bid; and

WHEREAS, the second lowest bid was submitted by LC Paving and Sealing, Inc. in the amount of \$750,927.00; and

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

WHEREAS, LC Paving and Sealing, Inc. was found to be the lowest responsive and responsible bidder with their total bid amount of \$750,927.00; and

WHEREAS, staff recommends awarding the construction contract to LC Paving and Sealing Inc. in the amount of \$750,927.00; and

WHEREAS, \$806,860.00 is budgeted in the adopted Capital Improvement Program for the project in the Prospect Avenue and Mesa Road Intersection Improvement; and

WHEREAS, an appropriation of \$284,633.20 of Traffic Mitigation Funds is necessary to cover the additional cost of the project; and

WHEREAS, staff requests authorization for the City Manager or the Director of Engineering/City Engineer to approve change orders in a total amount not to exceed \$75,092.00 for unforeseen items and additional work associated with the Project.

RESOLUTION NO. _____

WHEREAS, the project is categorically exempt from environmental review by Section 15301(c) of the State CEQA Guidelines.

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.

SECTION 2: Tri-Group Construction and Development, Inc. is relived of their bid due to a mathematical error.

SECTION 3: The construction contract for the Prospect Avenue and Mesa Road Intersection Improvements (CIP 2020-01) Project is awarded to LC Paving and Sealing, Inc. as the lowest responsive and responsible bidder in the amount of \$750,927.00 and the City Manager is authorized to execute all necessary documents to execute the contract on behalf of the City.

SECTION 4: The City Manager, Director of Engineering or City Engineer, is authorized to approve change orders in an amount not to exceed \$75,092.00 for unforeseen items and additional work associated with the Project.

SECTION 5: An appropriation of Traffic Mitigation Fees in the amount of \$284,633.20 is approved.

SECTION 6: The project is categorically exempt from environmental review under State CEQA Guidelines Section 15301(c), Existing Facilities.

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 12th day of April, 2023 by the following roll call vote to wit:

AYES:

NOES:

ABSENT:

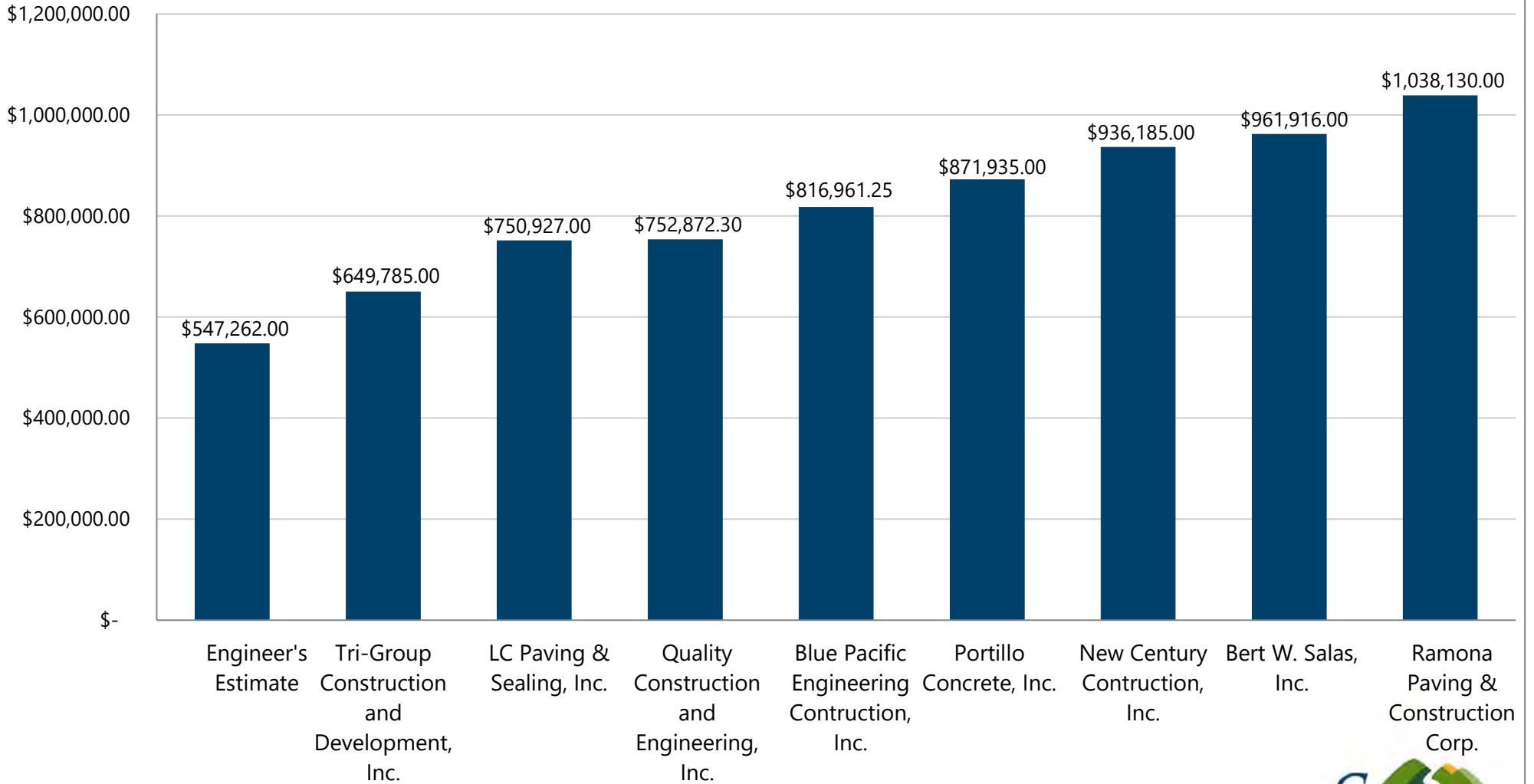
APPROVED:

JOHN W. MINTO, MAYOR

ATTEST:

ANNETTE ORTIZ, CMC, CITY CLERK

PROSPECT AVENUE AND MESA ROAD INTERSECTION IMPROVEMENTS CIP 2020-01





CHET F HARRITT
ELEMENTARY SCHOOL

BIG ROCK
PARK

MESA ROAD

PROSPECT AVENUE

PROJECT MAP

PROSPECT AVENUE AND MESA ROAD
INTERSECTION IMPROVEMENTS
CIP 2020-01

Project Location 

MEETING DATE April 12, 2023

ITEM TITLE RESOLUTION OF THE CITY OF SANTEE APPROVING THE UPDATED SALARY SCHEDULE OF THE MAYOR AND COUNCIL MEMBERS FOR FISCAL YEAR 2022-23, APPROPRIATING \$1,920 TO THE CITY COUNCIL DEPARTMENT BUDGET AND FINDING THE ACTION IS NOT A PROJECT SUBJECT TO THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (“CEQA”)

DIRECTOR/DEPARTMENT Heather Jennings, Finance 

SUMMARY

On June 23, 2021, the City Council established, by Resolution No. 053-2021, the salary of the Mayor and Council Members for Fiscal Years 2021-22 and 2022-23. The Fiscal Year 2021-22 salary updates were added to the Salary Schedule but the Fiscal Year 2022-23 salary updates were inadvertently omitted and as a result, the salary updates were not implemented. In order to correct this oversight and properly compensate the Mayor and the Council Members, an updated Salary Schedule will need to be approved by resolution by the City Council.

Staff also requests an appropriation of \$1,920 from General Fund Reserves to the City Council Department budget. This appropriation will cover the salary correction.

FINANCIAL STATEMENT

This salary correction will require an appropriation to the City Council’s Fiscal Year 2022-23 budget of \$1,920, funded from General Fund Reserves.

ENVIRONMENTAL REVIEW

As the amended salary schedule and appropriation is a fiscal activity and an administrative activity of government, it is not a project subject to CEQA pursuant to State CEQA Guidelines section 15378.

CITY ATTORNEY REVIEW N/A • Completed

RECOMMENDATION 

Adopt the attached Resolution approving an amended Salary Schedule for the Mayor and City Council, effective July 7, 2022, and approving an appropriation of \$1,920 to the FY 2022-23 City Council Department budget.

ATTACHMENTS

1. Resolution approving an amended salary schedule for the Mayor and City Council with an effective date of July 7, 2022, and approving an appropriation of \$1,920 to the FY 2022-23 City Council Department budget.
2. Exhibit “A” Amended Salary Schedule



RESOLUTION NO. -2023

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA,
APPROVING AN AMENDED SALARY SCHEDULE FOR THE MAYOR AND CITY
COUNCIL AND APPROPRIATING \$1,920 TO THE CITY COUNCIL DEPARTMENT
BUDGET AND FINDING THE ACTION IS NOT A PROJECT SUBJECT TO THE
CALIFORNIA ENVIRONMENTAL QUALITY ACT (“CEQA”)**

WHEREAS, at the City Council meeting on June 23, 2021, the City Council approved Resolution No. 053-2021 establishing the salary for the Mayor and City Council Members for Fiscal Years 2021-22 and 2022-23 in accordance with the provisions of the City Charter; and

WHEREAS, the Fiscal Year 2021-22 salary updates were added to the Salary Schedule but the Fiscal Year 2022-23 salary updates were inadvertently omitted and, as a result, the salary updates were not implemented.

WHEREAS, California Code of Regulations, Title 2, Section 570.5 requires that, for purposes of determining a retiring employee’s pension allowance, the pay rate be limited to the amount listed on a pay schedule that meets certain requirements and is approved by the governing body in accordance with the requirements of the applicable public meeting laws; and

WHEREAS, the City Council desires to amend the Mayor and Council Members Salary Schedule, effective July 7, 2022, to include pay increases as approved by Resolution 053-2021 as reflected in the attached Exhibit “A”; and

WHEREAS, as the amended salary schedule and appropriation is a fiscal activity and an administrative activity of government, it is not a project subject to CEQA pursuant to State CEQA Guidelines section 15378.

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Santee, California, does hereby find, determine and declare that the foregoing recitals are true and correct, and the Mayor and Council Members Salary Schedule as provided in Exhibit “A” is approved and effective as of July 7, 2022, and does hereby authorize a \$1,920 appropriation from the General Fund Reserves to the City Council Department budget to accommodate the updated salary amounts.

ADOPTED by the City Council of the City of Santee, California, at a Regular Meeting thereof held this 12th day of April 2023, by the following roll call vote to wit:

AYES:

NOES:

ABSENT:

APPROVED:

JOHN W. MINTO, MAYOR

ATTEST:

ANNETTE ORTIZ, CMC, CITY CLERK

Attachment: Exhibit A (Salary Schedule)

CITY OF SANTEE
 SANTEE FIREFIGHTERS' ASSOCIATION SALARY SCHEDULE
 EFFECTIVE JULY 07, 2022

<u>Classification</u>		A	B	C	D	E
Fire Captain / PM Base salary	Hourly	34.35	36.07	37.87	39.76	41.75
	Annual	100,027.62	105,030.12	110,281.30	115,794.56	121,584.96
 <i>Educational Incentive</i>						
Fire Captain / PM 31-45 units = 1.5% over base	Hourly	34.87	36.61	38.44	40.36	42.38
	Annual	101,527.82	106,605.59	111,935.62	117,531.64	123,408.77
Fire Captain / PM 46 units and over = 3.0% over base	Hourly	35.38	37.15	39.01	40.96	43.01
	Annual	103,028.34	108,181.03	113,589.93	119,268.09	125,232.24
Fire Captain / PM A.A. Degree = 4.5% over base	Hourly	35.90	37.69	39.58	41.55	43.63
	Annual	104,528.86	109,756.17	115,243.89	121,005.17	127,056.01
Fire Captain / PM Bachelor Degree = 6% over base	Hourly	36.41	38.23	40.14	42.15	44.26
	Annual	106,029.05	111,331.61	116,898.21	122,742.28	128,880.16

CITY OF SANTEE
 SANTEE FIREFIGHTERS' ASSOCIATION SALARY SCHEDULE
 EFFECTIVE JULY 07, 2022

<u>Classification</u>		A	B	C	D	E
Fire Captain Base salary	Hourly	32.87	34.51	36.24	38.05	39.95
	Annual	95,720.07	100,506.97	105,532.05	110,808.09	116,348.51
 <i>Educational Incentive</i>						
Fire Captain 31-45 units = 1.5% over base	Hourly	33.36	35.03	36.78	38.62	40.55
	Annual	97,155.82	102,014.36	107,115.36	112,470.25	118,093.78
Fire Captain 46 units and over = 3.0% over base	Hourly	33.86	35.55	37.33	39.19	41.15
	Annual	98,591.89	103,522.07	108,698.01	114,132.09	119,839.05
Fire Captain A.A. Degree = 4.5% over base	Hourly	34.35	36.07	37.87	39.76	41.75
	Annual	100,027.62	105,029.80	110,280.99	115,794.56	121,584.32
Fire Captain Bachelor Degree = 6% over base	Hourly	34.84	36.59	38.41	40.34	42.35
	Annual	101,463.37	106,537.21	111,864.28	117,456.42	123,329.57

CITY OF SANTEE
 SANTEE FIREFIGHTERS' ASSOCIATION SALARY SCHEDULE
 EFFECTIVE JULY 07, 2022

<u>Classification</u>		A	B	C	D	E
Fire Engineer/PM Base salary	Hourly	29.47	30.91	32.43	34.09	35.70
	Annual	85,809.85	90,021.24	94,442.37	99,260.43	103,961.77
 <i>Educational Incentive</i>						
Fire Engineer / PM 31-45 units = 1.5% over base	Hourly	29.91	31.38	32.92	34.60	36.24
	Annual	87,097.23	91,371.40	95,858.68	100,749.41	105,521.06
Fire Engineer / PM 46 units and over = 3.0% over base	Hourly	30.35	31.84	33.41	35.11	36.77
	Annual	88,384.30	92,721.93	97,275.61	102,238.00	107,080.42
Fire Engineer / PM A.A. Degree = 4.5% over base	Hourly	30.79	32.30	33.89	35.62	37.31
	Annual	89,671.34	94,072.11	98,692.21	103,726.96	108,640.06
Fire Engineer / PM Bachelor Degree = 6% over base	Hourly	31.24	32.77	34.38	36.13	37.84
	Annual	90,958.72	95,422.63	100,108.81	105,215.93	110,199.40

CITY OF SANTEE
 SANTEE FIREFIGHTERS' ASSOCIATION SALARY SCHEDULE
 EFFECTIVE JULY 07, 2022

<u>Classification</u>		A	B	C	D	E
Fire Engineer Base salary	Hourly	28.06	29.44	30.88	32.46	33.99
	Annual	81,706.23	85,715.38	89,925.73	94,513.40	98,990.40
 <i>Educational Incentive</i>						
Fire Engineer 31-45 units = 1.5% over base	Hourly	28.48	29.88	31.34	32.94	34.50
	Annual	82,931.93	87,001.25	91,274.77	95,931.12	100,475.20
Fire Engineer 46 units and over = 3.0% over base	Hourly	28.90	30.32	31.81	33.43	35.01
	Annual	84,157.60	88,286.83	92,623.49	97,348.86	101,960.38
Fire Engineer A.A. Degree = 4.5% over base	Hourly	29.32	30.76	32.27	33.92	35.52
	Annual	85,382.96	89,572.70	93,972.50	98,766.60	103,445.19
Fire Engineer Bachelor Degree = 6% over base	Hourly	29.74	31.20	32.73	34.40	36.03
	Annual	86,608.95	90,858.25	95,321.21	100,184.35	104,930.00

CITY OF SANTEE
 SANTEE FIREFIGHTERS' ASSOCIATION SALARY SCHEDULE
 EFFECTIVE JULY 07, 2022

<u>Classification</u>		A	B	C	D	E	F	G	H
Firefighter Paramedic	Hourly	25.25	26.29	27.37	28.50	30.18	31.40	32.67	33.99
Base salary	Annual	73,538.44	76,559.44	79,706.09	82,981.65	87,892.90	91,443.60	95,138.00	98,990.40

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

		G	H
Firefighter Paramedic		33.16	34.50
31-45 units = 1.5% over base		96,564.89	100,475.20
Firefighter Paramedic		33.65	35.01
46 units and over = 3.0% over base		97,991.81	101,960.38
Firefighter Paramedic		34.14	35.52
A.A. Degree = 4.5% over base		99,419.37	103,445.19
Firefighter Paramedic		34.63	36.03
Bachelor Degree = 6% over base		100,846.27	104,930.00

CITY OF SANTEE
 SANTEE FIREFIGHTERS' ASSOCIATION SALARY SCHEDULE
 EFFECTIVE JULY 07, 2022

<u>Classification</u>		A	B	C	D	E	F	G	H
Firefighter	Hourly	21.43	22.50	23.52	24.81	26.05	27.35	28.72	30.15
Base salary	Annual	62,398.04	65,516.54	68,501.89	72,232.91	75,844.83	79,637.40	83,618.38	87,800.28
Educational Incentive (after completing 3 1/2 years of employment)								G	H
Firefighter								29.15	30.60
31-45 units = 1.5% over base								84,872.84	89,117.25
Firefighter								29.58	31.06
46 units and over = 3.0% over base								86,127.01	90,434.21
Firefighter								30.01	31.51
A.A. Degree = 4.5% over base								87,381.45	91,751.51
Firefighter								30.44	31.96
Bachelor Degree = 6% over base								88,635.60	93,068.14

CITY OF SANTEE
 HOURLY, GENERAL AND MANAGEMENT SALARY SCHEDULE
 EFFECTIVE MARCH 23, 2023

Range	Classification		A	B	C	D	E
29	Account Clerk	Hourly	23.53	24.70	25.94	27.23	28.60
		Annual	48,932.36	51,379.05	53,948.06	56,645.69	59,477.76
35	Administrative Secretary	Hourly	27.28	28.65	30.08	31.58	33.16
		Annual	56,746.77	59,584.06	62,563.32	65,691.78	68,976.26
	Assistant City Clerk	Hourly		32.80	to	46.86	
		Annual		68,223.18	to	97,461.70	
	Assistant to the City Manager	Hourly		62.78	to	84.75	
		Annual		130,574.02	to	176,275.11	
50	Assistant Engineer	Hourly	39.51	41.49	43.56	45.74	48.03
		Annual	82,186.17	86,295.73	90,610.73	95,140.97	99,898.24
58	Associate Civil Engineer / Associate Traffic Engineer	Hourly	48.14	50.55	53.08	55.73	58.52
		Annual	100,135.74	105,142.97	110,400.42	115,920.27	121,716.54
49	Associate Planner	Hourly	38.55	40.48	42.50	44.63	46.86
		Annual	80,181.79	84,190.92	88,400.54	92,820.87	97,461.70
28	Building Development Technician I	Hourly	22.95	24.10	25.30	26.57	27.90
		Annual	47,738.95	50,126.10	52,632.33	55,263.86	58,027.20
32	Building Development Technician II	Hourly	25.33	26.60	27.93	29.33	30.79
		Annual	52,694.82	55,329.28	58,095.90	61,000.57	64,050.84
	Building Official	Hourly		57.67	to	75.25	
		Annual		119,959.00	to	156,519.00	
	City Clerk	Hourly		48.03	to	67.26	
		Annual		99,907.68	to	139,895.38	
	City Engineer	Hourly		64.14	to	86.87	
		Annual		133,406.84	to	180,690.27	
	City Manager (Single Rate)	Hourly		116.63	to	116.63	
		Annual		242,562.81	to	242,562.81	

CITY OF SANTEE
 HOURLY, GENERAL AND MANAGEMENT SALARY SCHEDULE
 EFFECTIVE MARCH 23, 2023

Range	Classification		A	B	C	D	E
26	Code Compliance Assistant	Hourly	21.85	22.94	24.08	25.29	26.55
		Annual	45,438.51	47,710.51	50,096.01	52,600.93	55,230.80
44	Code Compliance Officer	Hourly	34.07	35.78	37.56	39.44	41.41
		Annual	70,869.10	74,412.35	78,133.26	82,039.64	86,141.65
46	Confidential Accountant	Hourly	35.80	37.59	39.47	41.44	43.51
		Annual	74,456.86	78,179.70	82,088.71	86,193.00	90,502.77
46	Confidential Payroll Specialist	Hourly	35.80	37.59	39.47	41.44	43.51
		Annual	74,456.86	78,179.70	82,088.71	86,193.00	90,502.77
46	Confidential Secretary to City Manager/Council	Hourly	35.80	37.59	39.47	41.44	43.51
		Annual	74,456.86	78,179.70	82,088.71	86,193.00	90,502.77
	Crossing Guards ^ (Single Rate)	Hourly			15.53		
	Deputy Fire Chief	Hourly		63.19	to	86.47	
		Annual		131,445.32	to	179,849.01	
35	Development Services Technician	Hourly	27.28	28.65	30.08	31.58	33.16
		Annual	56,746.77	59,584.06	62,563.32	65,691.78	68,976.26
	Director of Community Services	Hourly		68.79	to	91.72	
		Annual		143,085.00	to	190,787.63	
	Director of Development Services	Hourly		68.07	to	91.76	
		Annual		141,578.79	to	190,867.16	
	Director of Engineering/City Engineer	Hourly		68.07	to	91.76	
		Annual		141,578.79	to	190,867.16	
	Director of Finance / City Treasurer	Hourly		71.92	to	96.76	
		Annual		149,585.02	to	201,268.81	
	Director of Fire & Life Safety (Fire Chief)	Hourly		81.67	to	106.61	
		Annual		169,882.83	to	221,746.68	

CITY OF SANTEE
 HOURLY, GENERAL AND MANAGEMENT SALARY SCHEDULE
 EFFECTIVE MARCH 23, 2023

Range	Classification		A	B	C	D	E
	Director of Human Resources	Hourly		67.16	to	90.67	
		Annual		139,699.80	to	188,594.96	
	Director of Planning & Building/City Planner	Hourly		68.07	to	91.76	
		Annual		141,578.79	to	190,867.16	
	Economic Development Manager	Hourly		42.29	to	57.10	
		Annual		87,972.65	to	118,763.86	
48	Engineering Inspector	Hourly	37.61	39.49	41.46	43.54	45.71
		Annual	78,226.16	82,137.46	86,244.06	90,556.41	95,084.36
39	Equipment Mechanic	Hourly	30.11	31.62	33.20	34.86	36.60
		Annual	62,637.92	65,769.94	69,058.38	72,511.36	76,136.71
17	Emergency Medical Technician	Hourly	17.49	18.37	19.29	20.25	21.26
		Annual	36,383.91	38,202.81	40,113.31	42,119.03	44,224.82
	Emergency Medical Technician ^	Hourly		17.49	to	21.26	
35	Equipment Operator	Hourly	27.28	28.65	30.08	31.58	33.16
		Annual	56,746.77	59,584.06	62,563.32	65,691.78	68,976.26
38	Facilities Maintenance Supervisor	Hourly	29.38	30.85	32.39	34.01	35.71
		Annual	61,110.18	64,165.66	67,373.91	70,742.83	74,279.87
25	Facilities Maintenance Technician	Hourly	21.31	22.38	23.50	24.67	25.91
		Annual	44,330.15	46,546.53	48,874.13	51,317.56	53,883.31
35	Field Inspector	Hourly	27.28	28.65	30.08	31.58	33.16
		Annual	56,746.77	59,584.06	62,563.32	65,691.78	68,976.26
	Finance Manager	Hourly		53.10	to	71.69	
		Annual		110,449.87	to	149,107.40	
	Fire Battalion Chief (2920 hours)	Hourly		40.27	to	54.59	
		Annual		117,590.66	to	159,411.02	

CITY OF SANTEE
 HOURLY, GENERAL AND MANAGEMENT SALARY SCHEDULE
 EFFECTIVE MARCH 23, 2023

Range	Classification		A	B	C	D	E
44	Fire Inspector	Hourly	34.07	35.78	37.56	39.44	41.41
		Annual	70,869.10	74,412.35	78,133.26	82,039.64	86,141.65
	Fire Marshal	Hourly		53.10	to	71.69	
		Annual		110,449.87	to	149,107.40	
	Graduate Intern ^	Hourly		15.53	to	21.32	
38	Human Resources Technician	Hourly	29.38	30.85	32.39	34.01	35.71
		Annual	61,110.18	64,165.66	67,373.91	70,742.83	74,279.87
53	Information Technology Analyst	Hourly	42.55	44.68	46.91	49.26	51.72
		Annual	88,505.56	92,930.80	97,577.82	102,456.47	107,579.48
	Information Technology Manager	Hourly		48.27	to	65.17	
		Annual		100,408.97	to	135,552.25	
29	Landscape and Irrigation Maintenance Worker	Hourly	23.53	24.70	25.94	27.23	28.60
		Annual	48,932.36	51,379.05	53,948.06	56,645.69	59,477.76
48	Lead Equipment Mechanic	Hourly	37.61	39.49	41.46	43.54	45.71
		Annual	78,226.16	82,137.46	86,244.06	90,556.41	95,084.36
29	Maintenance Worker	Hourly	23.53	24.70	25.94	27.23	28.60
		Annual	48,932.36	51,379.05	53,948.06	56,645.69	59,477.76
46	Management Analyst	Hourly	35.80	37.59	39.47	41.44	43.51
		Annual	74,456.86	78,179.70	82,088.71	86,193.00	90,502.77

CITY OF SANTEE
 HOURLY, GENERAL AND MANAGEMENT SALARY SCHEDULE
 EFFECTIVE MARCH 23, 2023

Range	Classification		A	B	C	D	E
	Marketing Aide^	Hourly		15.53	to	21.32	
	Marketing Coordinator	Hourly		32.80	to	46.86	
		Annual		68,223.18	to	97,461.70	
	Marketing Manager	Hourly		45.91	to	62.00	
		Annual		95,497.09	to	128,951.27	
28	Marketing Specialist	Hourly	22.95	24.10	25.30	26.57	27.90
		Annual	47,738.95	50,126.10	52,632.33	55,263.86	58,027.20
	Office Assistant ^	Hourly		15.53	to	21.32	
48	Parks & Landscape Supervisor	Hourly	37.61	39.49	41.46	43.54	45.71
		Annual	78,226.16	82,137.46	86,244.06	90,556.41	95,084.36
	Principal Civil Engineer	Hourly		59.66	to	80.81	
		Annual		124,099.39	to	168,083.97	
	Principal Planner	Hourly		47.28	to	63.83	
		Annual		98,345.52	to	132,768.55	
	Principal Traffic Engineer	Hourly		59.66	to	80.81	
		Annual		124,099.39	to	168,083.97	
38	Procurement Specialist	Hourly	29.38	30.85	32.39	34.01	35.71
		Annual	61,110.18	64,165.66	67,373.91	70,742.83	74,279.87
	Public Services Manager	Hourly		45.91	to	62.00	
		Annual		95,497.09	to	128,951.27	
43	Public Works Supervisor	Hourly	33.24	34.90	36.65	38.48	40.40
		Annual	69,140.49	72,597.39	76,227.35	80,038.85	84,040.43
	Recreation Aide ^	Hourly		15.53	to	18.21	

CITY OF SANTEE
 HOURLY, GENERAL AND MANAGEMENT SALARY SCHEDULE
 EFFECTIVE MARCH 23, 2023

Range	Classification		A	B	C	D	E
28	Recreation Coordinator	Hourly	22.95	24.10	25.30	26.57	27.90
		Annual	47,738.95	50,126.10	52,632.33	55,263.86	58,027.20
	Recreation Leader ^	Hourly		16.56	to	19.67	
	Recreation Services Manager	Hourly		45.91	to	62.00	
		Annual		95,497.09	to	128,951.27	
	Recreation Supervisor	Hourly		32.80	to	46.86	
		Annual		68,223.18	to	97,461.70	
36	Senior Account Clerk	Hourly	27.96	29.36	30.83	32.37	33.99
		Annual	58,165.56	61,073.86	64,127.71	67,334.03	70,700.96
53	Senior Accountant	Hourly	42.55	44.68	46.91	49.26	51.72
		Annual	88,505.56	92,930.80	97,577.82	102,456.47	107,579.48
50	Senior Building Inspector	Hourly	39.51	41.49	43.56	45.74	48.03
		Annual	82,186.17	86,295.73	90,610.73	95,140.97	99,898.24
	Senior Civil Engineer / Senior Traffic Engineer	Hourly		52.30	to	71.12	
		Annual		108,783.30	to	147,924.36	
	Senior Human Resources Analyst	Hourly		43.33	to	58.49	
		Annual		90,118.33	to	121,660.54	
	Senior Management Analyst	Hourly		41.26	to	55.71	
		Annual		85,826.99	to	115,867.17	
	Senior Planner	Hourly		41.11	to	55.51	
		Annual		85,517.21	to	115,451.06	
	Special Events Supervisor	Hourly		32.80	to	46.86	
		Annual		68,223.18	to	97,461.70	

CITY OF SANTEE
 HOURLY, GENERAL AND MANAGEMENT SALARY SCHEDULE
 EFFECTIVE MARCH 23, 2023

<u>Range</u>	<u>Classification</u>		A	B	C	D	E
	Storm Water Program Assistant^	Hourly		28.73	to	34.92	
50	Storm Water Program Coordinator	Hourly	39.51	41.49	43.56	45.74	48.03
		Annual	82,186.17	86,295.73	90,610.73	95,140.97	99,898.24
	Student Intern ^	Hourly		15.53	to	19.67	
	Technical Professional Expert ^	Hourly		50.00	to	160.00	

^Part-time, temporary status

CITY OF SANTEE
MAYOR AND CITY COUNCIL MEMBERS SALARY SCHEDULE
EFFECTIVE JULY 7, 2022

Range	Classification		
	City Council Member	Monthly	1,780.64
		Annual	21,367.68
	Mayor	Monthly	3,000.93
		Annual	36,011.16