



City Council
Mayor John W. Minto
Vice Mayor Dustin Trotter - District 4
Councilmember Rob McNelis - District 1
Councilmember Ronn Hall - District 2
Councilmember Laura Koval - District 3

City of Santee

REGULAR MEETING AGENDA

Santee City Council

City Manager | Marlene D. Best
City Attorney | Shawn D. Hagerty
City Clerk | James Jeffries

MEETING INFORMATION

Wednesday, December 11, 2024

6:30 p.m.

Council Chamber | 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

Members of the public who wish to view the Council Meeting live, can watch the live taping of the Council meeting in the Council Chamber on the meeting date and time listed above.

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 Dustin Trotter – District 4
Councilmember Rob McNelis – District 1
Councilmember Ronn Hall – District 2
Councilmember Laura Koval – District 3

LEGISLATIVE INVOCATION: Skyline Church Lakeside – Nick Smith

PLEDGE OF ALLEGIANCE

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 Councilmembers may request specific items be removed from the Consent Calendar for separate discussion or action. Speaker slips for this category must be presented to the City Clerk at the start of the meeting. Speakers are limited to 3 minutes.

- (1) **Approval of Reading by Title Only and Waiver of Reading in Full, of Ordinances and Resolutions on the Agenda. (City Clerk – Jeffries)**
- (2) **Approval of Payment of Demands as Presented. (Finance – Jennings)**
- (3) **Approval of the Expenditure of \$66,955.61 for November 2024 Legal Services. (Finance – Jennings)**
- (4) **Second Reading and Adoption of an Ordinance Amending Santee Municipal Code Title 13 (Zoning) Regarding Accessory Dwelling Units and Junior Accessory Dwelling Units to Comply with Recent Changes in State Law and Finding the Action to be Statutorily Exempt from the California Environmental Quality Act (“CEQA”) Under Section 21080.17 of the Public Resources Code. (City Attorney – Hagerty)**
- (5) **Second Reading and Adoption of an Ordinance Amending Santee Municipal Code Tables 13.12.030A and Table 13.14.030A of Title 13 (Zoning) Regarding Commercial/Office and Industrial Use Regulations Applicable to Car Wash Facilities (Case File ZOA-2024-003) and Finding the Action to be Exempt the California Environmental Quality Act. (City Attorney – Hagerty)**
- (6) **Second Reading and Adoption of an Ordinance Amending Santee Municipal Code, Title 13, “Zoning” Regarding Accessory Structures in the Front Yard (Case File: ZOA-2024-0003). (City Clerk – Jeffries)**



- (7) **Adoption of a Resolution Approving an Amended Salary Schedule to Reflect a Minimum Wage Increase and Authorizing the Appropriation of \$700.00 to the Fiscal Year 2024-25 Adopted Operating Budget. (Human Resources – Freeman)**
- (8) **Adoption of a Resolution Authorizing the Installation of All-Way Stop Control on Rumson Drive at the Intersection with Oakbourne Road and Finding the Action is Exempt from the California Environmental Quality Act (“CEQA”) Pursuant to CEQA Guidelines Section 15301, Class 1 Exemption. (Engineering – Schmitz)**

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.

NEW BUSINESS:

- (9) **Resolution Repealing Resolution Nos. 112-2022, 113-2022, 114-2022, 115-2022, 116-2022, And 117-2022, Which Concerned Project-Related Approvals for Fanita Ranch Project. (City Attorney – Hagerty)**

Recommendation:

Adopt the Resolution:

1. Repealing Resolution Nos. 112-2022, 113-2022, 114-2022, 115-2022, 116-2022, and 117-2022, which concern Project-related approvals for Fanita Ranch Project, pursuant to the Court Judgment and Writ in Case No. 37-2022-00041478-CU-MC-CTL; and
2. Determining the Resolution is exempt from environmental review under the California Environmental Quality Act; and
3. Directing Staff to prepare additional environmental analysis and/or to revise the analysis in the 2022 EIR, including the Recirculated Sections (excepting Chapter 4.18 “Wildfire”), consistent with the procedures and substantive requirements set forth in CEQA and the State Planning and Zoning Law, in accordance with the Court’s order and in compliance with the directive in the Writ.

- (10) Resolution Rejecting the Bid Submitted by Quality Construction & Engineering, Inc. and Awarding the Construction Contract to Palm Engineering Construction Company, Inc. for the Cuyamaca Street Right Turn Pocket (CIP 2014-02) Project, Determining the Project is Categorically Exempt from Environmental Review Under the California Environmental Quality Act (“CEQA”) per State CEQA Guidelines Section 15301(c) and Approving the Appropriation of Funds. (Engineering – Schmitz)**

Recommendation:

Adopt the Resolution:

1. Rejecting the apparent low bidder, Quality Construction & Engineering, Inc. due to the omission of licensed electrical contractor or subcontractor; and
2. Awarding the construction contract for the Cuyamaca Street Right Turn Pocket (CIP 2014-02) project to Palm Engineering Construction Company, Inc. for a total amount of \$1,599,798.80; and
3. Authorizing the City Manager to execute all necessary contract documents on behalf of the City; and
4. Authorizing the Director of Engineering/City Engineer to approve change orders in a total amount not to exceed \$155,979.00; and
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; and
6. Approving an appropriation of Traffic Mitigation Fees in the amount totaling \$816,930.00.

- (11) Selection of Mayor Pro Tempore (Vice Mayor). (Mayor – Minto)**

Recommendation:

Select the next Vice Mayor for the term beginning December 12, 2024.

- (12) Declaration of Election Results for the November 5, 2024, General Municipal Election. (City Clerk – Jeffries)**

Recommendation:

1. Direct the City Clerk to recite the results of the Canvass of the Election into record; and
2. Adopt the Resolution declaring the results of the November 5, 2024, Election.

- (13) Administration of Oath of Office, Installation of Mayor, Member of the City Council, District 3, and Member of the City Council, District 4 and Presentation of Certificates of Election. (City Clerk – Jeffries)**

Recommendation:

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

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:

ADJOURNMENT:

**Reminder: Santee City Hall will be closed from
December 23, 2024, through January 1, 2025.
For more information, please visit the City's website.
www.cityofsanteeca.gov**





BOARDS, COMMISSIONS & COMMITTEES
DECEMBER & JANUARY MEETINGS

Dec	05	SPARC	Council Chamber
Dec	09	Community Oriented Policing Committee	Council Chamber
Dec	11	Council Meeting	Council Chamber
Jan	02	SPARC <i>Cancelled</i>	Council Chamber
Jan	08	Council Meeting	Council Chamber
Jan	13	Community Oriented Policing Committee	Council Chamber
Jan	22	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. 114 at least 48 hours before the meeting, if possible.



MEETING DATE December 11, 2024

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

DIRECTOR/DEPARTMENT James Jeffries, 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 December 11, 2024

ITEM TITLE APPROVAL OF PAYMENT OF DEMANDS

DIRECTOR/DEPARTMENT Heather Jennings, Finance *HJ*

SUMMARY

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

FINANCIAL STATEMENT

Adequate budgeted funds are available for the Payment of Demands per the attached listing.

CITY ATTORNEY REVIEW N/A • Completed

RECOMMENDATION *MSB*

Approve the Payment of Demands as presented.

ATTACHMENT

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

Payment of Demands
Summary of Payments Issued

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/01/24	Retiree Health	\$ 5,203.00
11/05/24	Accounts Payable	159,446.71
11/06/24	Accounts Payable	39,999.13
11/07/24	Accounts Payable	1,898,615.09
11/13/24	Accounts Payable	144,257.18
11/13/24	Accounts Payable	204,391.83
11/06/24	Payroll	494,576.29
11/14/24	Accounts Payable	261,181.72
11/15/24	Accounts Payable	44,296.58
11/18/24	Accounts Payable	4,774.35
11/18/24	Accounts Payable	39,872.23
11/19/24	Accounts Payable	158,407.46
11/20/24	Accounts Payable	1,406,757.19
11/27/24	Accounts Payable	25,730.50
11/27/24	Accounts Payable	637,361.14
11/27/24	Payroll	<u>488,315.50</u>
	TOTAL	<u>\$ 6,013,185.90</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

Heather Jennings, Director of Finance

Payroll Processing Report
CITY OF SANTEE
11/1/2024 to 11/30/2024-1 Cycle m

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: 30								
reth			5,460.00		catax	5,460.00	46.00						
					fedtax	5,460.00	211.00						
Grand Totals	0.00		5,460.00				257.00	0.00					

Gross:	5,460.00
Net:	5,203.00

<< No Errors / No Warnings >>

EB
11/5/24
PPE 11/30/24
Paydate 11/1/24

vchlist
11/04/2024 4:11:59PM

Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
10244	11/5/2024	10353 PERS	10 24 4		RETIREMENT PAYMENT	159,446.71

Total : 159,446.71

1 Vouchers for bank code : ubgen

Bank total : 159,446.71

1 Vouchers in this report

Total vouchers : 159,446.71

Prepared by: Tim M

Date: 11-5-24

Approved by: E-Bate

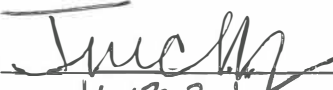
Date: 11-5-24


vchlist
11/13/2024 2:06:14PM

Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
909159	11/6/2024	10482 TRISTAR RISK MANAGEMENT	121327		WORKERS COMP LOSSES; OCT24	39,999.13	
					Total :	39,999.13	
1 Vouchers for bank code : ubgen						Bank total :	39,999.13
1 Vouchers in this report						Total vouchers :	39,999.13

Prepared by: 
Date: 11.13.24

Approved by: 
Date: 11/13/24

vchlist
11/07/2024 10:28:51AM

Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
137660	11/7/2024	11139 ACE UNIFORMS, LLC - SAN DIEGO	SD0191136	54825	WEARING APPAREL	168.41
			SD0193780	54825	WEARING APPAREL	131.58
			SD0194743	54825	WEARING APPAREL	131.58
Total :						431.57
137661	11/7/2024	15401 ALLIANCE FOR AFRICAN	13640		TRANSLATION OF NOTICE OF NOM	142.35
Total :						142.35
137662	11/7/2024	15414 ALLIANCE LAUNDRY SYSTEMS	I316300		APPLIANCE REPAIR	963.32
Total :						963.32
137663	11/7/2024	10412 AT&T	301053963; NOV24		MAST PARK	149.80
Total :						149.80
137664	11/7/2024	14306 AZTEC LANDSCAPING INC	J1894	54798	FY24/25 CUSTODIAL SERVICES - P,	254.62
Total :						254.62
137665	11/7/2024	15066 BARCELLO, MICHELE	11152024		PER DIEM	201.00
Total :						201.00
137666	11/7/2024	10924 BATTISTI, JEREMY	914663		EMPLOYEE REIMBURSEMENT	200.00
Total :						200.00
137667	11/7/2024	11399 CABLE PIPE & LEAK DETECTION	932988	54951	LEAK DETECTION	625.00
Total :						625.00
137668	11/7/2024	10478 CALIFORNIA DEPARTMENT OF	USE TAX JUL-SEP 2024		USE TAX JULY - SEPTEMBER 2024	208.52
Total :						208.52
137669	11/7/2024	12665 CARROLL BUSINESS SUPPLY	1002026-0		OFFICE SUPPLIES	129.80
Total :						129.80
137670	11/7/2024	10032 CINTAS CORPORATION 694	4208366956	54844	MISC SHOP RENTALS	74.42
Total :						74.42
137671	11/7/2024	10333 COX COMMUNICATIONS	112256001; OCT24		9130 CARLTON OAKS DR	96.88

Voucher List
CITY OF SANTEE

Bank code : ubqen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
137671	11/7/2024	10333 10333 COX COMMUNICATIONS	(Continued)			Total : 96.88
137672	11/7/2024	10142 CSA SAN DIEGO COUNTY	897	54963	CDBG SUBRECIPIENT	5,005.83 Total : 5,005.83
137673	11/7/2024	10046 D MAX ENGINEERING INC	8787	54849	STORMWATER PROGRAM ASSISTA	36,430.60 Total : 36,430.60
137674	11/7/2024	13129 DAVID TURCH AND ASSOCIATES	INV10192024DT	54881	HWY 52 COALITION CONSULTING I	5,000.00 Total : 5,000.00
137675	11/7/2024	12483 DISCOUNT SIGNS AND BANNERS	5765	54854	PPE IDENTIFICATION DECALS	47.41 Total : 47.41
137676	11/7/2024	14926 EAGLES POINT SECURITY INC	23088	54799	SPECIAL EVENT SECURITY	217.56 Total : 217.56
137677	11/7/2024	10009 FIRE ETC	193341	55019	FIREFIGHTING SUPPLIES	1,885.63 Total : 1,885.63
137678	11/7/2024	10065 GLOBAL POWER GROUP INC	98286	54920	GENERATOR MAINT & REPAIRS - 9	114.80 Total : 114.80
137679	11/7/2024	10066 GLOBALSTAR USA LLC	000000079029279		SATELLITE PHONE SERVICE	105.89 Total : 105.89
137680	11/7/2024	12495 GROSSMONT UNION	AR017585	54945	SCHOOL RESOURCE OFFICERS	55,995.00 Total : 55,995.00
137681	11/7/2024	11875 HALL, RONN	11012024RH		MILEAGE REIMBURSEMENT	160.80 Total : 160.80
137682	11/7/2024	11196 HD SUPPLY FACILITIES	9230337330	54857	SHOP SUPPLIES	219.16 Total : 219.16
137683	11/7/2024	14459 HMC ARCHITECTS	176745	53747	SANTEE COMMUNITY CENTER CIP	10,382.50 Total : 10,382.50
137684	11/7/2024	11807 IMPERIAL SPRINKLER SUPPLY	0017836747-001	54804	IRRIGATION SUPPLIES	78.39

Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
137684	11/7/2024	11807 IMPERIAL SPRINKLER SUPPLY	(Continued)			
			0018029128-001	54804	IRRIGATION SUPPLIES	215.64
			0018129057-001	54804	IRRIGATION SUPPLIES	198.52
					Total :	492.55
137685	11/7/2024	14396 JUNCTION 52 BAR & GRILL	2024-1		BREWS AND BITES 2024 VENDOR :	250.00
					Total :	250.00
137686	11/7/2024	10120 KEARNY PEARSON FORD	2000987	54887	VEHICLE REPAIR PART	118.05
					Total :	118.05
137687	11/7/2024	10083 MUNICIPAL EMERGENCY SERVICES	IN2125586	55047	WEARING APPAREL	1,134.35
					Total :	1,134.35
137688	11/7/2024	10416 NATIONAL PETROLEUM INC	422874	55015	VEHICLE SUPPLIES	1,651.65
					Total :	1,651.65
137689	11/7/2024	10101 PROFESSIONAL MEDICAL SUPPLY	24027	55048	OXYGEN CYLINDER RENTAL	464.81
			24473	55048	OXYGEN CYLINDER RENTAL	36.00
			24475	55048	OXYGEN CYLINDER RENTAL	12.00
			24600	55048	OXYGEN CYLINDER RENTAL	48.00
			24602	55048	OXYGEN CYLINDER RENTAL	24.00
			24810	55048	OXYGEN CYLINDER RENTAL	96.00
			24873	55048	OXYGEN CYLINDER RENTAL	60.00
					Total :	740.81
137690	11/7/2024	12062 PURETEC INDUSTRIAL WATER	2213286	55042	DEIONIZED WATER SERVICE - PSC	50.10
					Total :	50.10
137691	11/7/2024	13592 QUADIENT LEASING USA, INC	Q1485059	54988	QUADIENT MAIL MACHINE LEASE	1,267.42
					Total :	1,267.42
137692	11/7/2024	15191 QUALITY CONSTRUCTION &	CIP2024-01 2P	54935	CITYWIDE PAVEMENT REPAIR AND	1,119,565.71
			CIP2024-01 2R		RETENTION #2 CIP2024-01	-55,978.29
					Total :	1,063,587.42
137693	11/7/2024	10095 RASA	5835	54976	FY 2024/25 SURVEYING AND MAP C	1,750.00

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
137693	11/7/2024	10095 10095 RASA	(Continued)			Total : 1,750.00
137694	11/7/2024	10311 ROADONE	889349	54809	VEHICLE TOWING	288.00 Total : 288.00
137695	11/7/2024	10407 SAN DIEGO GAS & ELECTRIC	04229703218; OCT24 22373580042; OCT24 34223805628; OCT24 43940205509; OCT24 79900685777; OCT24 85097421694; OCT24		STREET LIGHTS TRAFFIC SIGNALS ROW / MEDIANS (GAS) LMD BALLFIELDS; FACILITIES; PARKS CITY HALL GROUP BILL	43,765.19 2,282.07 -599.48 994.30 24,103.99 10,261.12 Total : 80,807.19
137696	11/7/2024	10768 SANTEE SCHOOL DISTRICT	9580	54810	SANTEE SCHOOL DISTRICT TRANS	2,773.00 Total : 2,773.00
137697	11/7/2024	14523 SCA OF CA, LLC	158667PS	54811	STREET SWEEPING SVCS	31,019.58 Total : 31,019.58
137698	11/7/2024	14797 SEDANO FORD OF LM INC	20499433	54895	VEHICLE REPAIR PARTS	8.12 Total : 8.12
137699	11/7/2024	12223 SITEONE LANDSCAPE SUPPLY LLC	145293187-001 145400458-001 145401096-001 145570075-001 145748470-001 145847404-001 145848526-001 145915038-001 145956368-001 146157748-001 146656771-001 146701781-001 146747161-001 146863120-001 146863539-001 146898478-001	54925 54925 54925 54925 54925 54925 54925 54925 54925 54925 54925 54925 54925 54925 54925 54925	IRRIGATION PARTS IRRIGATION PARTS IRRIGATION PARTS IRRIGATION PARTS IRRIGATION PARTS IRRIGATION PARTS IRRIGATION PARTS IRRIGATION PARTS IRRIGATION PARTS IRRIGATION PARTS IRRIGATION PARTS IRRIGATION PARTS IRRIGATION PARTS IRRIGATION PARTS IRRIGATION PARTS IRRIGATION PARTS	71.11 1,969.07 382.27 514.82 -2,823.13 159.33 174.71 967.28 1,502.98 1,201.53 199.10 181.06 1,389.00 48.28 64.56 10.93

Voucher List
CITY OF SANTEE

Bank code : ubqen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
137699	11/7/2024	12223 SITEONE LANDSCAPE SUPPLY LLC	(Continued)			
			146994155-001	54925	IRRIGATION PARTS	19.21
			147001612-001	54925	IRRIGATION PARTS	700.31
			147090692-001	54925	IRRIGATION PARTS	359.98
			147150942-001	54925	IRRIGATION PARTS	801.01
			147480620-001	54925	IRRIGATION PARTS	824.28
			147489734-001	54925	IRRIGATION PARTS	306.09
			147532581-001	54925	IRRIGATION PARTS	1,294.81
					Total :	10,318.59
137700	11/7/2024	10217 STAPLES ADVANTAGE	6012052629	55017	OFFICE SUPPLIES - PSD	84.52
			6012164949	55017	OFFICE SUPPLIES - PSD	112.47
					Total :	196.99
137701	11/7/2024	14623 STEPHEN WADE CHEVROLET	3272581	54899	VEHICLE REPAIR PARTS	316.21
					Total :	316.21
137702	11/7/2024	10119 STEVEN SMITH LANDSCAPE INC	2644	54812	A1 LANDSCAPE SERVICES	116.08
			2683	54812	A 1 LANDSCAPE SERVICES	272.15
			2684	54812	A 1 LANDSCAPE SERVICES	3,116.40
			2685	54812	A 1 LANDSCAPE SERVICES	4,155.20
			2686	54812	A 1 LANDSCAPE SERVICES	3,116.40
			2688	54812	A1 LANDSCAPE SERVICES	464.48
			2690	54812	A 1 LANDSCAPE SERVICES	299.37
			2691	54812	A 1 LANDSCAPE SERVICES	217.72
			2710	54812	A 1 LANDSCAPE SERVICES	2,151.19
			2711	54812	A 1 LANDSCAPE SERVICES	3,116.40
			2765	54812	A 1 LANDSCAPE SERVICES	59,925.88
			2769	54812	A 1 LANDSCAPE SERVICES	2,077.60
			2771	54812	A 1 LANDSCAPE SERVICES	435.44
			2780	54812	A1 LANDSCAPE SERVICES	217.72
			2781	54812	A 1 LANDSCAPE SERVICES	435.44
					Total :	80,117.47
137703	11/7/2024	11587 STRYKER SALES CORPORATION	9207412036	54979	EMS EQUIPMENT	1,511.81
					Total :	1,511.81

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
137704	11/7/2024	10925 THE CENTER FOR ORGANIZATION EF	TCFOE4800		MANAGEMENT ACADEMY	2,599.00
					Total :	2,599.00
137705	11/7/2024	15057 THE PIONEER BBQ	2024-2		BREWS AND BITES 2024 VENDOR :	250.00
					Total :	250.00
137706	11/7/2024	11193 TMAN TRAFFIC SUPPLY	16281	54940	TRAFFIC SIGNS & SUPPLIES	1,849.99
					Total :	1,849.99
137707	11/7/2024	12480 UNITED SITE SERVICES	114-13936682	55056	PORTABLE TOILET, FENCE & SINK	764.82
			114-13936683	55056	PORTABLE TOILET, FENCE & SINK	764.82
			114-13943640	55056	PORTABLE TOILET, FENCE & SINK	352.58
			INV-4854205	55056	PORTABLE TOILET, FENCE & SINK	135.54
					Total :	2,017.76
137708	11/7/2024	14097 VOICES FOR CHILDREN	1-2025	54968	CDBG SUBRECIPIENT	923.20
					Total :	923.20
137709	11/7/2024	10537 WETMORE'S	06P94425	54905	VEHICLE SUPPLIES	50.16
			06P95635	54905	VEHICLE SUPPLIES	53.24
					Total :	103.40
137710	11/7/2024	15254 YUNEX LLC	90002965	54754	STREETLIGHT LED UPGRADE PRO	460,885.00
			90002965RET		RETENTION #1	-23,044.25
					Total :	437,840.75
137711	11/7/2024	10318 ZOLL MEDICAL CORPORATION	4066919	55013	EMS EQUIPMENT	53,049.22
			90105427	55013	EMS EQUIPMENT	2,540.00
					Total :	55,589.22
52 Vouchers for bank code : ubgen						Bank total : 1,898,615.09
52 Vouchers in this report						Total vouchers : 1,898,615.09

Bank code : ubgen

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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Prepared by: 

Date: 11-7-24

Approved by: 

Date: 11/7/24

vchlist
11/13/2024 3:03:34PM

Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
32026	11/13/2024	10955 DEPARTMENT OF THE TREASURY	November 24 Retiree PPE 11/6/24		FED WITHHOLDING TAX FED WITHHOLDING & MEDICARE	211.00 108,101.33
					Total :	108,312.33
32064	11/13/2024	10956 FRANCHISE TAX BOARD	November 24 Retiree PPE 11/6/24		CA STATE TAX WITHHELD CA STATE TAX WITHHELD	46.00 35,898.85
					Total :	35,944.85
2 Vouchers for bank code : ubgen					Bank total :	144,257.18
2 Vouchers in this report					Total vouchers :	144,257.18

Prepared by: J. Smith

Date: 11-13-24

Approved by: E. Bule

Date: 11-21-24

vchlist
11/13/2024 4:54:10PM

Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
137712	11/13/2024	14363 ANGUS ASPHALT INC	CIP2024-37 RR		RETENTION RELEASE CIP2024-37	14,952.25
					Total :	14,952.25
137713	11/13/2024	10516 AWARDS BY NAVAJO	1024234	54834	NAMETAGS	23.71
					Total :	23.71
137714	11/13/2024	12951 BERRY, BONNIE	November 1, 2024		RETIREE HEALTH PAYMENTS	91.00
					Total :	91.00
137715	11/13/2024	13292 BORDER RECAPPING LLC	24-0219031-008	54818	TIRES	241.66
					Total :	241.66
137716	11/13/2024	10023 BUILDERS FENCE COMPANY INC	2026507	54993	FENCING MATERIALS & SUPPLIES	20.52
					Total :	20.52
137717	11/13/2024	13990 C.P. RICHARDS SIGNS, INC.	65621	54838	VEHICLE ID DECALS	538.15
					Total :	538.15
137718	11/13/2024	10876 CANON SOLUTIONS AMERICA INC	1400506442		CANON OCE MACHINE PAPER	387.27
					Total :	387.27
137719	11/13/2024	13167 CARLTON OAKS GOLF & RESORT	2024-1		BREWS AND BITES VENDOR STIPE	250.00
					Total :	250.00
137720	11/13/2024	12665 CARROLL BUSINESS SUPPLY	1002183-0	54841	OFFICE SUPPLIES	324.25
					Total :	324.25
137721	11/13/2024	10031 CDW GOVERNMENT LLC	AA8P94J AA9135F AB1H39J	54994	COMPUTER EQUIPMENT CREDIT - COMPUTER EQUIPMENT SECURITY SOFTWARE	340.77 -340.77 3,650.00
					Total :	3,650.00
137722	11/13/2024	10971 CHICK-FIL-A INC	2024-1		BREWS AND BITES 2024 VENDOR	250.00
					Total :	250.00
137723	11/13/2024	10032 CINTAS CORPORATION 694	4206961106 4209118579	54844 54844	STATION SUPPLIES MISC SHOP RENTALS	52.01 95.65

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
137723	11/13/2024	10032 10032 CINTAS CORPORATION 694	(Continued)			Total : 147.66
137724	11/13/2024	10268 COOPER, JACKIE	November 1, 2024		RETIREE HEALTH PAYMENT	91.00
						Total : 91.00
137725	11/13/2024	10358 COUNTY OF SAN DIEGO	25CTOFSAN02 25CTOFSASN03	54987 54908	SHERIFF RADIOS 800 MHZ RADIO ACCESS	2,714.00 2,507.50
						Total : 5,221.50
137726	11/13/2024	10486 COUNTY OF SAN DIEGO	11062024		NOTICE OF EXEMPTION - BUILDING	50.00
						Total : 50.00
137727	11/13/2024	10333 COX COMMUNICATIONS	038997401; NOV24 094486701; NOV24		9951 RIVERWALK DR CITY HALL GROUP BILL	114.00 3,396.92
						Total : 3,510.92
137728	11/13/2024	14410 CRUMBL COOKIES	2024-1		BREWS AND BITES 2024 VENDOR	250.00
						Total : 250.00
137729	11/13/2024	13129 DAVID TURCH AND ASSOCIATES	9162024	54881	HWY 52 COALITION CONSULTING	5,000.00
						Total : 5,000.00
137730	11/13/2024	14557 DENISE ILÉSCAS	9042024		TUITION REIMBURSEMENT	810.00
						Total : 810.00
137731	11/13/2024	14926 EAGLES POINT SECURITY INC	23227 23228	54799 54799	SPECIAL EVENT SECURITY SPECIAL EVENT SECURITY	2,284.38 124.32
						Total : 2,408.70
137732	11/13/2024	14977 EMS LOGIK NARCBOX	35173	55035	EMS EQUIPMENT	1,500.00
						Total : 1,500.00
137733	11/13/2024	12224 ENNISS INC.	256180	54927	ROCK & SAND	390.81
						Total : 390.81
137734	11/13/2024	14446 ENTERPRISE FM TRUST	282938A-110624 FOT0176870-NRC	55040	VEHICLE LEASING PROGRAM FLEET MAINTENANCE SERVICES	11,596.50 320.31

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
137734	11/13/2024	14446 14446 ENTERPRISE FM TRUST	(Continued)			Total : 11,916.81
137735	11/13/2024	12114 EPIC WINGS SANTEE	2024-1		BREWS AND BITES 2024 VENDOR :	250.00
					Total :	250.00
137736	11/13/2024	15067 EUROPEAN CAKE GALLERY	2024-1		BREWS AND BITES 2024 VENDOR :	250.00
					Total :	250.00
137737	11/13/2024	15377 FARM FRESH HOME FOODS	2024-1		BREWS AND BITES 2024 VENDOR :	250.00
					Total :	250.00
137738	11/13/2024	15411 FIEGER, DYLAN	24		EMPLOYEE REIMBURSEMENT	35.00
					Total :	35.00
137739	11/13/2024	12760 FOCUS PSYCHOLOGICAL	SANTEE2024-9	54919	COUNSELING SERVICES	800.00
					Total :	800.00
137740	11/13/2024	15422 FUENTES, JARED	10052024		EMPLOYEE REIMBURSEMENT	220.00
					Total :	220.00
137741	11/13/2024	14717 GIANT PIZZA KING	2024-1		BREWS AND BITES 2024 VENDOR :	250.00
					Total :	250.00
137742	11/13/2024	15407 GREENFIELDS OUTDOOR FITNESS	S27753		MATERIALS & SUPPLIES	101.18
					Total :	101.18
137743	11/13/2024	11196 HD SUPPLY FACILITIES	9230566276 9230756224 CM 9230052280	54803 54803 54857	STATION SUPPLIES STATION SUPPLIES CR- SHOP SUPPLIES RETURNED	217.34 28.34 -219.16
					Total :	26.52
137744	11/13/2024	12850 HONEY DONUTS	2024-1		BREWS AND BITES 2024 VENDOR :	250.00
					Total :	250.00
137745	11/13/2024	12798 HOOLEY'S PUBLIC HOUSE	2024-1		BREWS AND BITES 2024 VENDOR :	250.00
					Total :	250.00
137746	11/13/2024	10454 INTERNATIONAL CITY/COUNTY	370348-4		ICMA MEMBERSHIP RENEWAL	1,200.00

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
137746	11/13/2024	10454	10454 INTERNATIONAL CITY/COUNTY	(Continued)		Total : 1,200.00
137747	11/13/2024	10953	JIMMY'S FAMILY RESTAURANT	2024-8	BREWS AND BITES 2024 VENDOR :	250.00
					Total :	250.00
137748	11/13/2024	14229	JOBSITE SUPPLY CO	83500700	54858 CIP SUPPLIES	68.14
					Total :	68.14
137749	11/13/2024	13558	KIFER HYDRAULICS CO, INC	84189	54888 VEHICLE REPAIR PARTS	292.06
					Total :	292.06
137750	11/13/2024	13097	KRAVINGS FRUIT BAR	2024-1	BREWS AND BITES 2024 VENDOR :	250.00
					Total :	250.00
137751	11/13/2024	10204	LIFE ASSIST INC	1520939	54807 EMS SUPPLIES	856.92
				1521122	54807 EMS SUPPLIES	5,474.34
				1521263	54807 EMS SUPPLIES	355.40
					Total :	6,686.66
137752	11/13/2024	10174	LN CURTIS AND SONS	INV875799	55014 SAFETY APPAREL	4,105.28
					Total :	4,105.28
137753	11/13/2024	15225	LONG, CHERYL L	November 1, 2024	RETIREE HEALTH PAYMENTS	91.00
					Total :	91.00
137754	11/13/2024	14208	MINUTEMAN PRESS EL CAJON	66441	55046 BUS CARDS	107.18
				66458	55046 BUS CARDS	107.18
				66459	55046 BUS CARDS	53.59
					Total :	267.95
137755	11/13/2024	10507	GREAT AMERICA FINANCIAL SVCS	37752975; NOV24	MITEL MXE III CONTROLLER SATA :	1,588.52
					Total :	1,588.52
137756	11/13/2024	11829	NOTHING BUNDT CAKES	2024-1	BREWS AND BITES 2024 VENDOR :	250.00
					Total :	250.00
137757	11/13/2024	10444	OGGI'S PIZZA & BREWING CO	2024-1	BREWS AND BITES 2024 VENDOR :	250.00

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
137757	11/13/2024	10444 10444	OGGI'S PIZZA & BREWING CO (Continued)			Total : 250.00
137758	11/13/2024	15201	PLAYMAX SURFACING INC 1937	54933	PLAY SURFACE PATCHIG MATERIA	315.89 Total : 315.89
137759	11/13/2024	15248	PREMIER POOLS & SPA 6886		BUSINESS LICENSE REFUND	42.00 Total : 42.00
137760	11/13/2024	12062	PURETEC INDUSTRIAL WATER 2200747	55043	DEIONIZED WATER SERVICE	234.85 Total : 234.85
137761	11/13/2024	15343	QUADIENT FINANCE USA INC 2128-2		QUADIENT POSTAGE FUNDING	165.00 Total : 165.00
137762	11/13/2024	10278	RAMSEY, JOAN November 1, 2024		RETIREE HEALTH PAYMENTS	91.00 Total : 91.00
137763	11/13/2024	10095	RASA 5836	54976	FY 2024/25 SURVEYING AND MAP C	390.00 Total : 390.00
137764	11/13/2024	12237	RAYON, KYLE November 1, 2024		RETIREE HEALTH PAYMENT	91.00 Total : 91.00
137765	11/13/2024	12828	RICK ENGINEERING COMPANY 0104401	55023	AS-NEEDED ENGINEERING SERVI	1,070.00 Total : 1,070.00
137766	11/13/2024	11594	SAN DIEGO METROPOLITAN TRANSIT MTS2025		MTS ROE APPLICATION - 2025 RAC	750.00 Total : 750.00
137767	11/13/2024	10677	SANTEE CHAMBER OF COMMERCE 3919	54977	WINTER 2024 MAGAZINE ISSUE	2,400.00 Total : 2,400.00
137768	11/13/2024	14797	SEDANO FORD OF LM INC 20499971	54895	VEHICLE REPAIR PART	58.19 Total : 58.19
137769	11/13/2024	11910	SPECTRUM GAS PRODUCTS 00631340	55028	OXYGEN CYLINDER RENTAL	310.50 Total : 310.50
137770	11/13/2024	11056	STANDARD ELECTRONICS 1838	54879	FIRE ALARM & SPRINKLER MONITC	2,268.84

Bank code : ubgen

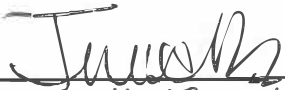
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
137770	11/13/2024	11056 11056 STANDARD ELECTRONICS	(Continued)			Total : 2,268.84
137771	11/13/2024	10217 STAPLES ADVANTAGE	6014539356	54870	OFFICE SUPPLIES - P&B, E	60.56 Total : 60.56
137772	11/13/2024	10119 STEVEN SMITH LANDSCAPE INC	2826	54812	A 1 LANDSCAPE SERVICES	464.48 Total : 464.48
137773	11/13/2024	10572 SUNBELT RENTALS INC	160849790-0002	54814	FY24/25 EQUIPMENT RENTAL	1,411.51 Total : 1,411.51
137774	11/13/2024	10250 THE EAST COUNTY	00146792 00146895		INVITATION TO BID - CITY HALL IMF ORDINANCE PUBLICATION	805.00 168.00 Total : 973.00
137775	11/13/2024	15091 T-MOBILE USA INC	993045165; OCT24		CITY HALL	1,125.83 Total : 1,125.83
137776	11/13/2024	12480 UNITED SITE SERVICES	114-13902179 114-13903184 114-13903185 114-13920265 114-13920266 114-13924608 114-13924613 114-13926995 114-13955626 114-13955632 INV-4785761	54960 54960 54960 54960 54960 54960 54960 54960 55056 55056 54960	90 DAY EXTENSION RENTAL SERVI 90 DAY EXTENSION RENTAL SERVI 90 DAY EXTENSION RENTAL SERVI 90 DAY EXTENSION RENTAL SERVI 90 DAY EXTENSION RENTAL SERVI 90 DAY EXTENSION RENTAL SERVI 90 DAY EXTENSION RENTAL SERVI 90 DAY EXTENSION RENTAL SERVI PORTABLE TOILET, FENCE & SINK PORTABLE TOILET, FENCE & SINK 90 DAY EXTENSION RENTAL SERVI	774.02 829.47 829.47 764.82 764.82 2,674.45 1,333.56 352.58 764.82 2,975.80 160.28 Total : 12,224.09
137777	11/13/2024	15412 URBAN KITCHEN HOSPITALITY	1027-A	55066	MILITARY SUPPORT	1,700.00 Total : 1,700.00
137778	11/13/2024	10642 USPS-POC	11032024		POSTAGE REIMBURSEMENT	1,996.07 Total : 1,996.07
137779	11/13/2024	11305 VELOCITY TRUCK CENTERS	RA290037771	55011	EMERGENCY REPAIR OF V157	49,279.48


Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
137779	11/13/2024	11305 11305 VELOCITY TRUCK CENTERS	(Continued)			Total : 49,279.48
137780	11/13/2024	15410 VORASANE, TYLER	349736		LIVESCAN	26.00
						Total : 26.00
137781	11/13/2024	12832 WEBB'S RV SUPPLY, INC	048165	55051	REPAIR OF TRAILER #V197	1,285.08
						Total : 1,285.08
137782	11/13/2024	10136 WEST COAST ARBORISTS INC	1-10558	54816	URBAN FORESTRY MANAGEMENT	10,134.00
			217539	54816	URBAN FORESTRY MANAGEMENT	6,333.75
			217540	54816	URBAN FORESTRY MANAGEMENT	9,699.83
			217541	54816	URBAN FORESTRY MANAGEMENT	1,013.40
			218084	54816	URBAN FORESTRY MANAGEMENT	5,742.60
			218084-A	54816	URBAN FORESTRY MANAGEMENT	6,965.60
			218085	54816	URBAN FORESTRY MANAGEMENT	2,533.50
			219242-A	54816	URBAN FORESTRY MANAGEMENT	4,463.85
			219752	54816	URBAN FORESTRY MANAGEMENT	3,438.50
			220781	54816	URBAN FORESTRY MANAGEMENT	675.60
			220782	54816	URBAN FORESTRY MANAGEMENT	1,719.25
						Total : 52,719.88
137783	11/13/2024	10148 WESTAIR GASES EQUIPMENT INC	0011921517	54872	SHOP SUPPLIES	377.12
						Total : 377.12
137784	11/13/2024	11151 WESTNET INC	28914	55012	1ST-IN ALERT ZIRD UPDATE	1,720.00
						Total : 1,720.00
137785	11/13/2024	10537 WETMORE'S	06P95899	54905	VEHICLE SUPPLIES	107.56
						Total : 107.56
137786	11/13/2024	15312 WILCOX SUPPLY INC	271802-1	54906	SMALL TOOLS	603.38
						Total : 603.38
137787	11/13/2024	12930 WILLIAMS, ROCHELLE	November 1, 2024		RETIREE HEALTH PAYMENTS	91.00
						Total : 91.00
137788	11/13/2024	12641 WITTORFF, VICKY DENISE	November 1, 2024		RETIREE HEALTH PAYMENTS	31.00

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
137788	11/13/2024	12641 12641 WITTORFF, VICKY DENISE	(Continued)			31.00
77 Vouchers for bank code : ubgen						Bank total : 204,391.83
77 Vouchers in this report						Total vouchers : 204,391.83

Prepared by: 
Date: 11.13.24

Approved by: 
Date: 11/14/24

Payroll Processing Report
CITY OF SANTEE
10/24/2024 to 11/6/2024-1 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
					sb-3		72.08						
					sffa		3,636.70						
					sffapc		1,035.32						
					st1cs3	91,821.58	2,754.65	-2,754.65					
					st2cs3	15,855.73	475.67	-475.67					
					texlif		249.71						
					vaccpr		574.45						
					vaccpt		204.75						
					vcanpr		318.41						
					vcanpt		90.25						
					vgcipt		88.70						
					vghipr		15.56						
					vision	15,730.38	558.67						
					voladd		17.55						
					voldis		218.13						
					vollad			155.27					
					vollif		155.31						
Grand Totals	16,614.79		764,697.24				270,120.95	327,557.94					

Gross:	764,697.24
Net:	494,576.29

<< No Errors / 14 Warnings >>

KA 11/12/24
Paydate 11/14/24
TPE 11/6/24

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11/14/2024 1:27:58PM

Voucher List
CITY OF SANTEE

Bank code : ubgen



Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
137789	11/14/2024	10334 CHLIC	3441427		HEALTH INSURANCE	231,615.50
					Total :	231,615.50
137790	11/14/2024	14793 CONTROLLING INS COST IN CA, SCHOOL 2024-11			EMPLOYEE ASSISTANCE PROGRAI	414.47
					Total :	414.47
137791	11/14/2024	10508 LIFE INSURANCE COMPANY OF	October 2024 September 2024		LIFE/LTD INSURANCE LIFE/LTD INSURANCE	3,022.73 2,973.53
					Total :	5,996.26
137792	11/14/2024	14458 METROPOLITAN LIFE INSURANCE	83304885		DENTAL INSURANCE	14,889.01
					Total :	14,889.01
137793	11/14/2024	10785 RELIANCE STANDARD LIFE	November 2024		VOLUNTARY LIFE INSURANCE	310.58
					Total :	310.58
137794	11/14/2024	10424 SANTEE FIREFIGHTERS	PPE 11/6/24		DUES/PEC/BENEVOLENT/BC EXP	4,813.91
					Total :	4,813.91
137795	11/14/2024	10776 STATE OF CALIFORNIA	PPE 11/6/24		WITHHOLDING ORDER	449.53
					Total :	449.53
137796	11/14/2024	10776 STATE OF CALIFORNIA	PPE 11/6/24		WITHHOLDING ORDER	260.30
					Total :	260.30
137797	11/14/2024	10001 US BANK	PPE 11/6/24		PARS RETIREMENT	1,680.32
					Total :	1,680.32
137798	11/14/2024	14600 WASHINGTON STATE SUPPORT	PPE 11/6/24		WITHHOLDING ORDER	751.84
					Total :	751.84
10 Vouchers for bank code : ubgen						Bank total : 261,181.72
10 Vouchers in this report						Total vouchers : 261,181.72 ✓

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11/14/2024 1:27:58PM

Voucher List
CITY OF SANTEE

Bank code : ubgen

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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Prepared by: 
Date: 11.14.24
Approved by: 
Date: 11-14-24

vchlist
11/15/2024 11:09:17AM

Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
6426989	11/15/2024	14704 457 MISSIONSQUARE	PPE 11/06/24		ICMA - 457	39,167.37	
						Total :	39,167.37
6606845	11/15/2024	14705 RHS MISSIONSQUARE	PPE 11/6/24		RETIREE HSA	5,129.21	
						Total :	5,129.21
2 Vouchers for bank code : ubgen						Bank total :	44,296.58
2 Vouchers in this report						Total vouchers :	44,296.58

Prepared by: *Jess M*
Date: 11-19-24
Approved by: *L. Bule*
Date: 11-21-24

vchlist
11/21/2024 10:25:25AM

Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178683	11/18/2024	12774 LIABILITY CLAIMS ACCOUNT	111424		LIABILITY CLAIMS	4,774.35
Total :						4,774.35
1 Vouchers for bank code : ubgen						Bank total : 4,774.35
1 Vouchers in this report						Total vouchers : 4,774.35

Prepared by: Juno M

Date: 11-21-24

Approved by: [Signature]

Date: 11/20/24

vchlist
11/21/2024 11:16:17AM

Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
178734	11/18/2024	10482 TRISTAR RISK MANAGEMENT	121420		WORKERS COMP LOSSES; NOV24	39,872.23	
					Total :	39,872.23	
1 Vouchers for bank code : ubgen						Bank total :	39,872.23
1 Vouchers in this report						Total vouchers :	39,872.23

Prepared by:

[Handwritten Signature]

Date:

~~11-21-24~~

Approved by:

[Handwritten Signature]

Date:



11/22/24

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Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
11243	11/19/2024	10353 PERS	11 24 3		RETIREMENT PAYMENT	158,407.46
Total :						158,407.46
1 Vouchers for bank code : ubgen						Bank total : 158,407.46
1 Vouchers in this report						Total vouchers : 158,407.46

Prepared by: 
Date: 11-21-24
Approved by: 
Date: 11-21-24

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Voucher List
CITY OF SANTEE

Bank code : ubqen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
137799	11/20/2024	10003 A & B SAW & LAWNMOWER SHOP	1532	54823	EQUIPMENT REPAIR PART	21.54
					Total :	21.54
137800	11/20/2024	14800 ADVANCE AUTO PARTS	3717428321936	54827	VEHICLE REPAIR PARTS	282.19
					Total :	282.19
137801	11/20/2024	10010 AIS TRUST ACCOUNT NEWPORT	2881188		EVENT INSURANCE	1,640.00
					Total :	1,640.00
137802	11/20/2024	11999 AMERICAN ASPHALT SOUTH INC	PP#1 PP#1-R	55034	CITYWIDE SLURRY SEAL AND ROA RETENTION	1,020,622.78 -51,031.14
					Total :	969,591.64
137803	11/20/2024	10412 AT&T	000022481105		TELEPHONE	911.65
					Total :	911.65
137804	11/20/2024	10020 BEST BEST & KRIEGER LLP	LEGAL SVCS OCT 2024		LEGAL SVCS OCT 2024	83,227.69
					Total :	83,227.69
137805	11/20/2024	13292 BORDER RECAPING LLC	24-0221-1166-008	54818	VEHICLE SERVICE	200.98
					Total :	200.98
137806	11/20/2024	12665 CARROLL BUSINESS SUPPLY	1002379-0		OFFICE SUPPLIES	104.70
					Total :	104.70
137807	11/20/2024	10032 CINTAS CORPORATION 694	4209835707 4209850989	54844 54844	MISC SHOP RENTALS STATION SUPPLIES	72.54 52.01
					Total :	124.55
137808	11/20/2024	12153 CORODATA RECORDS	RS7018590	54996	RECORDS MANAGEMENT	692.76
					Total :	692.76
137809	11/20/2024	10719 COUNTY OF SAN DIEGO	4207		ELECTION DEPOSIT	164,000.00
					Total :	164,000.00
137810	11/20/2024	12655 DELL MARKETING LP	10776675732	54627	MONTHLY WEBSITE HOSTING FEE	428.66

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
137810	11/20/2024	12655 12655 DELL MARKETING LP	(Continued)			Total : 428.66
137811	11/20/2024	12438 DIESEL PRINT CO LLC	3588	54944	HOMETOWN HEROES BANNERS F	1,200.25 Total : 1,200.25
137812	11/20/2024	14811 DIGITECH COMPUTER LLC	60006296	54998	SLEMSA BILLING CONTRACT SERV	26,488.91 Total : 26,488.91
137813	11/20/2024	15438 DONATI, ALEXANDRA	357218		EMPLOYEE REIMBURSEMENT	298.50 Total : 298.50
137814	11/20/2024	10058 ETS PRODUCTIONS INC	21308-ETS	54819	AUDIO VISUAL - BREWS & BITES	2,965.00 Total : 2,965.00
137815	11/20/2024	11196 HD SUPPLY FACILITIES	9231182591 9231230614	54803 54803	STATION SUPPLIES STATION SUPPLIES	426.93 90.94 Total : 517.87
137816	11/20/2024	10144 HDL COREN & CONE	SIN044359	54875	FY 24/25 PROP TAX AUDIT & INFO	4,987.50 Total : 4,987.50
137817	11/20/2024	14785 HEARTLAND FIRE	RRAO 091724-01		RRAO TRAINING	4,125.00 Total : 4,125.00
137818	11/20/2024	10600 HINDERLITER DE LLAMAS & ASSOC	SIN043785 (A) SIN043785 (B)	54907	FY 24/25 QRTL Y SALES TAX PREP SALES TAX AUDIT SVCS Q2/2024	2,400.00 10,030.59 Total : 12,430.59
137819	11/20/2024	13223 KOVAL, LAURA	10232024LK 11012024LK		LODGING EXPENSE REIMBURSEM MILEAGE REIMBURSEMENT	1,995.31 159.46 Total : 2,154.77
137820	11/20/2024	10204 LIFE ASSIST INC	1523811	54807	EMS SUPPLIES	1,386.86 Total : 1,386.86
137821	11/20/2024	14742 LOWNDES, BECKY	HL2024		CASH ADVANCE HOLIDAY LIGHTIN	250.00 Total : 250.00

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
137822	11/20/2024	10720 MALL MEDIA INC	25662U		HOLIDAY LIGHTING SUPPLIES	94.66
					Total :	94.66
137823	11/20/2024	15252 MANERI TRAFFIC CONTROL INC	22667	54930	SIGNAGE	91.59
					Total :	91.59
137824	11/20/2024	15345 MANGUSING, STUART	286919		EMPLOYEE REIMBURSEMENT	35.00
					Total :	35.00
137825	11/20/2024	15434 MASSAGE BY DESIGN INC	4052		WELLNESS	220.00
					Total :	220.00
137826	11/20/2024	10921 MEDLIN, RICHARD	P19685		EMPLOYEE REIMBURSEMENT	250.00
					Total :	250.00
137827	11/20/2024	15424 MORROW-TRUVER, DARLENE	178043		EMPLOYEE REIMBURSEMENT	30.00
					Total :	30.00
137828	11/20/2024	12991 NATIONAL LIGHTING SUPPLY LLC	157085	54931	LIGHTING/ELECTRICAL SUPPLIES	425.17
					Total :	425.17
137829	11/20/2024	10218 OFFICE DEPOT	388722964001		FINANCE OFFICE SUPPLIES	102.70
					Total :	102.70
137830	11/20/2024	10308 O'REILLY AUTO PARTS	2968-239985	54864	VEHICLE REPAIR PART	270.45
			2968-241446	54864	VEHICLE REPAIR PARTS	12.07
			2968-241447	54864	VEHICLE SUPPLIES	66.78
			2968-241980	54864	VEHICLE REPAIR PARTS	25.80
			2968-242893	54864	VEHICLE SUPPLIES	31.24
			2968-243292	54864	VEHICLE SUPPLIES	48.46
			2968-245021	54864	VEHICLE REPAIR PARTS	72.41
			2968-245093	54864	VEHICLE REPAIR PART	15.07
			2968-245439	54864	VEHCILE REPAIR PARTS	81.25
			2968-245872	54864	VEHICLE REPAIR PARTS	150.84
			2968-247230	54864	VEHICLE REPAIR PARTS	183.66
			2968-247321	54864	VEHICLE REPAIR PARTS	54.26
			2968-247334	54864	CR-REPAIR PART RETURNED	-88.50
			2968-248623	54864	VEHICLE SUPPLIES	55.15

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
137830	11/20/2024	10308 10308 O'REILLY AUTO PARTS	(Continued)			Total : 978.94
137831	11/20/2024	10344 PADRE DAM MUNICIPAL WATER DIST	90000366; OCT24		GROUP BILL	68,030.75 Total : 68,030.75
137832	11/20/2024	11901 PECK'S HEAVY FRICTION INC	309581	54894	VEHICLE REPAIR PARTS	1,234.47 Total : 1,234.47
137833	11/20/2024	15437 PRINCE, CHRISTIAN	09496Z		EMPLOYEE REIMBURESMENT	250.00 Total : 250.00
137834	11/20/2024	12062 PURETEC INDUSTRIAL WATER	2218157	55043	DEIONIZED WATER SERVICE	234.85 Total : 234.85
137835	11/20/2024	10095 RASA	5839	54976	MAP CHECK - POPEYE'S	350.00 Total : 350.00
137836	11/20/2024	15425 RENEWELL FLEET SERVICE LLC	2816	55073	VEHICLE REPAIR PARTS	1,246.59 Total : 1,246.59
137837	11/20/2024	10097 ROMAINE ELECTRIC CORPORATION	12-062920-1 12-063192	54958 54958	VEHICLE SUPPLIES VEHICLE SUPPLIES	164.64 165.12 Total : 329.76
137838	11/20/2024	10606 SD COUNTY SHERIFF'S DEPT	11122024CID	55065	CAL-ID PROGRAM	5,471.00 Total : 5,471.00
137839	11/20/2024	10768 SANTEE SCHOOL DISTRICT	9598 9599 9600	54810 54810 54810	SANTEE SCHOOL DISTRICT TRANS SANTEE SCHOOL DISTRICT TRANS SANTEE SCHOOL DISTRICT TRANS	71.68 268.80 593.00 Total : 933.48
137840	11/20/2024	13206 SHARP BUSINESS SYSTEMS	9005050672	54984	SHARP COPY 2024.10+OVG 07-09	1,344.42 Total : 1,344.42
137841	11/20/2024	11910 SPECTRUM GAS PRODUCTS	00631671	55028	OXYGEN CYLINDER RENTAL	580.50 Total : 580.50

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
137842	11/20/2024	10217 STAPLES ADVANTAGE	6014950590	54869	FY 24/25 OFFICE SUPPLIES - FINAN	203.12
			6014950591	54870	OFFICE SUPPLIES - P&B, E	110.85
			6015024006 CR	54869	SUPPLIES RETURN FOR CREDIT	-20.11
					Total :	293.86
137843	11/20/2024	10617 STATE OF CALIFORNIA	L0519830352		APR 1- JUN 30 2024 UNEMPLOYME	67.51
					Total :	67.51
137844	11/20/2024	14388 STOUT, TRAVIS	5453025		WEARING APPAREL	156.30
					Total :	156.30
137845	11/20/2024	15436 TAKATA, TRAVIS	462684		EMPLOYEE REIMBURSEMENT	222.50
					Total :	222.50
137846	11/20/2024	10316 TCB EMBROIDERY	19590	54938	FY24/25 PSD UNIFORM APPAREL	25.00
					Total :	25.00
137847	11/20/2024	10250 THE EAST COUNTY	00146891		INVITATION TO BID - CUYAMACA RI	798.00
			00147094		NOTICE OF INTENT - ADOPT A NEG	238.00
			00147095		NOTICE OF PUBLIC HEARING - THE	185.50
			00147096		NOTICE OF PUBLIC HEARING - AEF	192.50
					Total :	1,414.00
137848	11/20/2024	14687 WEX BANK	100890874		FLEET CARD FUELING	18,008.52
					Total :	18,008.52
137849	11/20/2024	10331 WHITE CAP LP	10020642926	54961	TOOLS, MATERIALS & SUPPLIES	13.51
					Total :	13.51
137850	11/20/2024	15189 ZERO FOODPRINT	3778	54698	SB1383 CONSULTANT	26,290.50
					Total :	26,290.50
52 Vouchers for bank code : ubgen						Bank total : 1,406,757.19
52 Vouchers in this report						Total vouchers : 1,406,757.19

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11/20/2024 1:28:31PM

Voucher List
CITY OF SANTEE

Bank code : ubgen

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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Prepared by: J. Walsh

Date: 11/20/24

Approved by: [Signature]

Date: 11/20/24

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Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
137851	11/27/2024	12724 AMERICAN FIDELITY ASSURANCE	D783691		VOLUNTARY LIFE INS-AM FIDELITY	4,262.88
					Total :	4,262.88
137852	11/27/2024	12903 AMERICAN FIDELITY ASSURANCE CO	2353919B 2353920B		FLEXIBLE SPENDING ACCOUNT FLEXIBLE SPENDING ACCOUNT	3,064.37 3,064.37
					Total :	6,128.74
137853	11/27/2024	12722 FIDELITY SECURITY LIFE	166535588		EYEMED - VOLUNTARY VISION	1,088.97
					Total :	1,088.97
137854	11/27/2024	10844 FRANCHISE TAX BOARD	PPE 11/20/24		WITHHOLDING ORDER	677.11
					Total :	677.11
137855	11/27/2024	10508 LIFE INSURANCE COMPANY OF	November 2024		LIFE/LTD INSURANCE	3,157.68
					Total :	3,157.68
137856	11/27/2024	14452 MEDICAL AIR SERVICES ASSC	1979642		MEDICAL AIR TRANSPORT SVCS	165.00
					Total :	165.00
137857	11/27/2024	14458 METROPOLITAN LIFE INSURANCE	83304886		VOLUNTARY LEGAL	336.00
					Total :	336.00
137858	11/27/2024	10784 NATIONAL UNION FIRE INSURANCE	November 2024		VOLUNTARY AD&D	35.05
					Total :	35.05
137859	11/27/2024	10335 SAN DIEGO FIREFIGHTERS FEDERAL	November 2024		LONG TERM DISABILITY-SFFA	1,386.50
					Total :	1,386.50
137860	11/27/2024	10424 SANTEE FIREFIGHTERS	PPE 11/20/24		DUES/PEC/BENEVOLENT/BC EXP	4,813.91
					Total :	4,813.91
137861	11/27/2024	10776 STATE OF CALIFORNIA	PPE 11/20/24		WITHHOLDING ORDER	449.53
					Total :	449.53
137862	11/27/2024	10776 STATE OF CALIFORNIA	PPE 11/20/24		WITHHOLDING ORDER	260.30
					Total :	260.30

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
137863	11/27/2024	14467 TEXAS LIFE INSURANCE COMPANY	SM0F0U20241014001		VOLUNTARY INS RIDERS	499.35
					Total :	499.35
137864	11/27/2024	10001 US BANK	PPE 11/20/24		PARS RETIREMENT	1,717.64
					Total :	1,717.64
137865	11/27/2024	14600 WASHINGTON STATE SUPPORT	PPE 11/20/24		WITHHOLDING ORDER	751.84
					Total :	751.84
15 Vouchers for bank code : ubgen						Bank total : 25,730.50
15 Vouchers in this report						Total vouchers : 25,730.50

Prepared by: 
Date: 11-27-24
Approved by: 
Date: 11-27-24

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Voucher List
CITY OF SANTEE

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
Bank code : ubgen						
137866	11/27/2024	14650 A GARAGE DOOR AND GATE STORE	108692803	54824	APPARATUS DOOR AND GATE REPAIR:	2,174.63
						Total : 2,174.63
137867	11/27/2024	11139 ACE UNIFORMS AND ACCESSORIES	VS0119956	54825	WEARING APPAREL	617.74
						Total : 617.74
137868	11/27/2024	11139 ACE UNIFORMS, LLC - SAN DIEGO	SD0192489	54825	WEARING APPAREL	140.96
						SD0192891 54825 WEARING APPAREL 140.96
						SD0194149 54825 WEARING APPAREL 156.69
						SD0194253 54825 WEARING APPAREL 78.35
						SD0196622 54825 WEARING APPAREL 78.35
						SD0197431 54825 WEARING APPAREL 106.55
						Total : 701.86
137869	11/27/2024	13456 AGRICULTURAL PEST CONTROL	764696	54828	PEST CONTROL SERVICES	135.25
						766560 54828 PEST CONTROL SERVICES 632.65
						768638 54828 PEST CONTROL SERVICES 295.00
						768804 54828 PEST CONTROL SERVICES 135.25
						769502 54828 PEST CONTROL SERVICES 225.00
						769503 54828 PEST CONTROL SERVICES 135.25
						771340 54828 PEST CONTROL SERVICES 632.65
						773595 54828 PEST CONTROL SERVICES 200.00
						773948 54828 PEST CONTROL SERVICES 185.25
						774163 54828 PEST CONTROL SERVICES 245.00
						Total : 2,821.30
137870	11/27/2024	14241 ALL-AMERICAN LEADERSHIP	20504	54943	ANNUAL SUBSCRIPTION	12,000.00
						Total : 12,000.00
137871	11/27/2024	10510 AMAZON WEB SERVICES, INC	1918224189		CLOUD STORAGE SERVICES	100.00
						Total : 100.00
137872	11/27/2024	11445 AMERICAN MESSAGING	L1072898YK		FD PAGER SERVICE	219.10
						Total : 219.10
137873	11/27/2024	15380 ANDERSON, MARK	1112		INSTRUCTOR PAYMENT	504.00

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Voucher List
 CITY OF SANTEE

Bank code : ubgen						
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
137873	11/27/2024	15380 15380 ANDERSON, MARK	(Continued)			Total : 504.00
137874	11/27/2024	10189 ATTENTION GETTERS DESIGN INC	54201	54832	VEHICLE ID DECALS	106.09
						Total : 106.09
137875	11/27/2024	10293 AUTO ZONE INC	03347130395	54833	VEHICLE REPAIR PARTS	32.71
						Total : 32.71
137876	11/27/2024	14306 AZTEC LANDSCAPING INC	J1905	54798	CUSTODIAL SERVICES - PARKS	4,972.43
			J1917	54798	CUSTODIAL SERVICES - PARKS	352.80
						Total : 5,325.23
137877	11/27/2024	13292 BORDER RECAPING LLC	24-0217698-008	54818	VEHICLE SUPPLIES	2,339.93
						Total : 2,339.93
137878	11/27/2024	10876 CANON SOLUTIONS AMERICA INC	4040888377	54839	PLOTTER MAINTENANCE & USAGE	219.94
						Total : 219.94
137879	11/27/2024	11402 CARROLL, JUDI	12012024-96		MEADOWBROOK HARDSHIP PROGRAM	135.11
						Total : 135.11
137880	11/27/2024	12349 CHOICE LOCKSMITHING	100124TCCP	54843	LOCKSMITH SERVICES	267.68
						Total : 267.68
137881	11/27/2024	10032 CINTAS CORPORATION 694	4210569428	54844	MISC SHOP RENTALS	74.37
						Total : 74.37
137882	11/27/2024	12328 CINTAS CORP. #2	5237518903	55039	FIRST-AID KIT SERVICE	1,000.46
						Total : 1,000.46
137883	11/27/2024	11409 CLAYTON, SYLVIA	12012024-340		MEADOWBROOK HARDSHIP PROGRAM	141.39
						Total : 141.39
137884	11/27/2024	15152 COAR DESIGN GROUP	22547	54666	NEW FIRE STATION AT CITY OPERATIC	78,600.00
						Total : 78,600.00
137885	11/27/2024	10161 CORE SERVICES INC	91166	54916	CUSTODIAL SERVICES - OFFICES	5,043.39
						Total : 5,043.39

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Voucher List
CITY OF SANTEE

Bank code :		ubgen				
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
137886	11/27/2024	12153 CORODATA RECORDS	RS7037804	54996	RECORD STORAGE,RETRIEVAL&DEST	1,049.88
Total :						1,049.88
137887	11/27/2024	11862 CORODATA SHREDDING INC	DN1493921		DOCUMENT SERVICES	96.69
Total :						96.69
137888	11/27/2024	10171 COUNTY OF SAN DIEGO AUDITOR &	08/2024 AGENCY REV2 10/2024 AGENCY REV 10/2024 DMV REVENUE 10/2024 PHOENIX REV		08/2024 AGENCY PARK CITE REPT 10/2024 AGENCY PARK CITE REPT 10/2024 DMV PARK CITE REPT 10/2024 PHOENIX CITE REV REPT	37.50 213.75 366.00 698.00
Total :						1,315.25
137889	11/27/2024	10358 COUNTY OF SAN DIEGO	25CTOFSAN04 25CTOFSASN04	54987 54908	SHERIFF RADIOS 800 RADIO ACCESS FEES	2,094.50 2,094.50
Total :						4,189.00
137890	11/27/2024	10333 COX COMMUNICATIONS	052335901; NOV24 063453006; NOV24 064114701; NOV24		8950 COTTONWOOD AVE 9534 VIA ZAPADOR 8115 ARLETTE ST	196.68 97.80 197.42
Total :						491.90
137891	11/27/2024	12655 DELL MARKETING LP	10778224794	55018	SMART TRAFFIC SIGNAL EQUIPMENT	19,145.51
Total :						19,145.51
137892	11/27/2024	10433 DEPARTMENT OF CONSERVATION	APRIL-JUN 2024 JAN-MAR 2024 JUL-SEP 2023 OCT-DEC 2023		APRIL - JUNE 2024 SMIP FEES JANUARY - MARCH 2024 SMIP FEES JULY - SEPTEMBER 2023 SMIP FEES OCTOBER - DECEMBER 2023 SMIP FEES	2,376.53 249.66 2,599.53 9,388.69
Total :						14,614.41
137893	11/27/2024	12593 ELLISON WILSON ADVOCACY LLC	2024-11-07	54917	LEGISLATIVE ADVOCACY SERVICES	1,500.00
Total :						1,500.00
137894	11/27/2024	13565 FAILSAFE TESTING LLC	13818	54874	ANNUAL LADDER TESTING	4,866.50
Total :						4,866.50
137895	11/27/2024	10009 FIRE ETC	193807	54598	WILDLAND FIRE HOSE	9,200.77

Bank code :		ubgen						
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount		
137895	11/27/2024	10009 10009 FIRE ETC	(Continued)				Total : 9,200.77	
137896	11/27/2024	12760 FOCUS PSYCHOLOGICAL	SANTEE2024-10	54919	COUNSELING SERVICES	800.00	Total : 800.00	
137897	11/27/2024	12120 GEOCON INCORPORATED	124100244	53284	GEOTECHNICAL REVIEW - SLOPE ST.	330.00	Total : 330.00	
137898	11/27/2024	12638 GEORGE HILLS COMPANY, INC.	INV1030232		LIABILITY CLAIM FEE	25.00	Total : 25.00	
137899	11/27/2024	11196 HD SUPPLY FACILITIES	9229786184 9231421128	54803 55060	STATION SUPPLIES FACILITIES MAINTENANCE SUPPLIES	76.76 924.58	Total : 1,001.34	
137900	11/27/2024	15440 IDIQ	IDIQ7415 IDIQ7821		ID PROTECTION ID PROTECTION	525.60 551.70	Total : 1,077.30	
137901	11/27/2024	15316 JD ANIMAL REMOVAL INC	1789	54805	DEAD ANIMAL REMOVAL SERVICE	1,440.00	Total : 1,440.00	
137902	11/27/2024	14956 JET ADVERTISING LLC	12210	54953	OCTOBER WEBSITE CONSULTANT SUF	112.50	Total : 112.50	
137903	11/27/2024	15015 KAISER SOUTH (CARE HMO)	ACID 11150		REFUND - AMBULANCE BILLING	894.37	Total : 894.37	
137904	11/27/2024	10906 KRONOS INC	12317905	55045	SOFTWARE UPGRADE	4,999.94	Total : 4,999.94	
137905	11/27/2024	10204 LIFE ASSIST INC	1523641 1525501 1525598	54807 54807 54807	EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES	1,680.49 422.24 1,091.44	Total : 3,194.17	
137906	11/27/2024	15126 MENDOZA, SAMUEL	825258		EMPLOYEE REIMBURSEMENT	185.09		

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Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
137906	11/27/2024	15126 15126 MENDOZA, SAMUEL	(Continued)			Total : 185.09
137907	11/27/2024	11285 MGT OF AMERICA CONSULTING LLC	60978	54877	FY 24/25 STATE MANDATE COST CLAIM	2,875.00 Total : 2,875.00
137908	11/27/2024	15428 MISSION GORGE SQUARE	002516-2024		REFUNDABLE DEPOSIT	3,500.00 Total : 3,500.00
137909	11/27/2024	15342 NAPA AUTO PARTS	950160	55003	VEHICLE REPAIR PARTS	135.10 Total : 135.10
137910	11/27/2024	10640 NEOGOV	INV-44800		SUBSCRIPTION FEES - NEOGOV ONBC	12,712.08 Total : 12,712.08
137911	11/27/2024	10344 PADRE DAM MUNICIPAL WATER DIST	29700015: OCT24 90000367; NOV24		CONSTRUCTION METER GROUP BILL	-18.62 51,520.95 Total : 51,502.33
137912	11/27/2024	11442 PATTERSON, EDWARD	12012024-225		MEADOWBROOK HARDSHIP PROGRAM	130.36 Total : 130.36
137913	11/27/2024	10093 PLAYPOWER LT FARMINGTON INC	1400289980	55004 55004	WEST HILLS PARK PLAYGROUND PAR	11,066.08 Total : 11,066.08
137914	11/27/2024	15393 REC CONSULTANTS INC	1951-1	55079	PLAN REVIEW - AUBREY GLEN	6,770.00 Total : 6,770.00
137915	11/27/2024	15314 RSG INC	12488	54868	2025-29 CONSOLIDATED PLAN	2,612.50 Total : 2,612.50
137916	11/27/2024	15246 SAFELITE AUTO GLASS	060974	54954	VEHICLE REPAIR	1,199.32 Total : 1,199.32
137917	11/27/2024	10407 SAN DIEGO GAS & ELECTRIC	34223805628; NOV24 43940205509; NOV24 79900685777; NOV24 85097421694; NOV24		ROW / MEDIANS (GAS) LMD BALLFIELDS; FACILITIES; PARKS CITY HALL GROUP BILL	238.10 2,442.50 28,182.66 9,629.35

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Voucher List
CITY OF SANTEE

Bank code :		ubgen						
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount		
137917	11/27/2024	10407 10407 SAN DIEGO GAS & ELECTRIC	(Continued)				Total : 40,492.61	
137918	11/27/2024	13061 SAN DIEGO HUMANE SOCIETY &	NOV-24	54959	ANIMAL CONTROL SERVICES	38,674.00	Total : 38,674.00	
137919	11/27/2024	14881 SANCON TECHNOLOGIES, INC.	7 7R	54600	CITYWIDE CMP LINING AND REHAB PR PROGRESS PAYMENT #7 RETENTION	188,482.72 -9,424.14	Total : 179,058.58	
137920	11/27/2024	10768 SANTEE SCHOOL DISTRICT	9606 9607 9608	55044 55044 55044	JOINT USE FIELDS - RIO SECO JOINT USE FIELDS - RIO SECO JOINT USE FIELDS - RIO SECO	700.51 2,223.02 1,087.67	Total : 4,011.20	
137921	11/27/2024	14523 SCA OF CA, LLC	158770PS	54811	STREET SWEEPING SVCS	31,019.58	Total : 31,019.58	
137922	11/27/2024	14797 SEDANO FORD OF LM INC	20496210 20501925 20501939 CM20491909 CM20496763 CM20497826	54895 54895 54895 54895 54895 54895	VEHICLE REPAIR PARTS VEHICLE REPAIR PART VEHICLE REPAIR PARTS CREDIT ON ACCOUNT CREDIT ON ACCOUNT CREDIT ON ACCOUNT	46.82 27.21 219.56 -100.00 -108.50 -8.64	Total : 76.45	
137923	11/27/2024	13206 SHARP BUSINESS SYSTEMS	9005083535	54984	SHARP COPY 2024.12	932.80	Total : 932.80	
137924	11/27/2024	10585 SHARP REES-STEALY MEDICAL	101571		PRE EMPLOYMENT PHYSICALS	171.00	Total : 171.00	
137925	11/27/2024	11910 SPECTRUM GAS PRODUCTS	00865992	55028	OXYGEN CYLINDER RENTAL	25.20	Total : 25.20	
137926	11/27/2024	14240 SPICER CONSULTING GROUP	1733	54687	ASSMNT ENG & CFD SVCS FY 23-24	2,763.56	Total : 2,763.56	
137927	11/27/2024	11403 ST JOHN, LYNNE	12012024-78		MEADOWBROOK HARDSHIP PROGRAM	135.37		

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11/27/2024 2:56:31PM

Voucher List
CITY OF SANTEE

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
Bank code : ubgen						
137927	11/27/2024	11403 11403 ST JOHN, LYNNE	(Continued)			Total : 135.37
137928	11/27/2024	10217 STAPLES ADVANTAGE	6016261898	54870	OFFICE SUPPLIES - P&B, E	24.41
						Total : 24.41
137929	11/27/2024	10117 STATE OF CALIFORNIA	1604855 1606998		CASE FILINGS CASE FILING SERVICES	100.00 98.75
						Total : 198.75
137930	11/27/2024	10119 STEVEN SMITH LANDSCAPE INC	2682 2687 2692 2693 2720 2766 2767 2795 2799 2811 2812 2821 2822 2839 2848 2851 2898	54901 54901 54901 54901 54901 54900 54901 54901 54900 54901 54901 54900 54900 54900 54901 54901 54901 54901	A 3 LANDSCAPE SERVICES A 3 LANDSCAPE SERVICES A 3 LANDSCAPE SERVICES A 3 LANDSCAPE SERVICES A 3 LANDSCAPE SERVICES A 2 LANDSCAPE SERVICES A 3 LANDSCAPE SERVICES A 3 LANDSCAPE SERVICES A 2 LANDSCAPE SERVICES A 3 LANDSCAPE SERVICES A 3 LANDSCAPE SERVICES A 2 LANDSCAPE SERVICES A2 LANDSCAPE SERVICES A 2 LANDSCAPE SERVICES A 3 LANDSCAPE SERVICES A 3 LANDSCAPE SERVICES A 3 LANDSCAPE SERVICES A 3 LANDSCAPE SERVICES	220.00 220.00 440.00 495.00 165.00 21,760.00 14,216.00 275.00 1,188.66 550.00 440.00 275.00 165.00 165.00 165.00 4,012.00 13,712.00
						Total : 58,463.66
137931	11/27/2024	10250 THE EAST COUNTY	00147386 00147456		NOTICE OF PUBLIC HEARING - ZOA202 CLERK OFFICE PUBLICATION AMENDII	231.00 143.50
						Total : 374.50
137932	11/27/2024	14354 TRILOGY MEDWASTE WEST, LLC	1639614 1639615	54913 54913	BIOMEDICAL WASTE DISPOSAL BIOMEDICAL WASTE DISPOSAL	315.51 313.94
						Total : 629.45
137933	11/27/2024	10133 UNDERGROUND SERVICE ALERT	1020240698 24-251511	54871 54871	DIG ALERT - MONTHLY TICKETS DIG ALERTS - STATE FEES	148.75 53.60

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Voucher List
 CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
137933	11/27/2024	10133	10133 UNDERGROUND SERVICE ALERT	(Continued)		Total : 202.35
137934	11/27/2024	12480	UNITED SITE SERVICES	114-13960341	55056 PORTABLE TOILET, FENCE & SINK REN	352.58
						Total : 352.58
137935	11/27/2024	10475	VERIZON WIRELESS	9978426277	WIFI SERVICE	1,140.29
						Total : 1,140.29
137936	11/27/2024	10475	VERIZON WIRELESS	9978426276	CELL PHONE SERVICE	954.80
						Total : 954.80
137937	11/27/2024	10799	VOSBURGH, TODD	09481D	EMPLOYEE REIMBURSEMENT	200.00
						Total : 200.00
137938	11/27/2024	10537	WETMORE'S	06P97125	54905 VEHICLE REPAIR PARTS	1,524.47
				06P97136	54905 VEHICLE REPAIR PART	8.12
						Total : 1,532.59
137939	11/27/2024	15312	WILCOX SUPPLY INC	269662-1	54906 VEHICLE SUPPLIES	320.09
						Total : 320.09
137940	11/27/2024	14868	YOGATREX	0030	WELLNESS	150.00
						Total : 150.00
75 Vouchers for bank code : ubgen						Bank total : 637,361.14
75 Vouchers in this report						Total vouchers : 637,361.14

Prepared by:

Juan M

Date:

11-27-24

Approved by:

E. Bule

Date:

11-27-24

Payroll Processing Report
CITY OF SANTEE
11/7/2024 to 11/20/2024-2 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	37,569.98	751.39						
					roth	74,161.80	8,079.78						
					sb-1		93.00						
					sb-3		72.08						
					sffa		3,636.70						
					sffapc		1,035.32						
					st1cs3	92,148.47	2,764.46	-2,764.46					
					st2cs3	15,855.73	475.67	-475.67					
					texlif		249.64						
					vaccpr		574.45						
					vaccpt		204.75						
					vcnpr		318.41						
					vcnpt		90.25						
					vgcipt		88.70						
					vghpr		15.56						
					vision	15,620.70	551.58						
					voladd		17.50						
					voldis		218.13						
					vollif		155.27						
					vollpb			-155.27					
Grand Totals	<u>16,558.00</u>		<u>757,079.54</u>				<u>268,764.04</u>	<u>94,279.20</u>					

Gross:	757,079.54
Net:	488,315.50

<< No Errors / 7 Warnings >>

PPE 11/20/24
Paydate 11/27/24
NA 11/25/24
EB 11/25/24

MEETING DATE December 11, 2024

ITEM TITLE APPROVAL OF THE EXPENDITURE OF \$66,955.61 FOR NOVEMBER 2024 LEGAL SERVICES

DIRECTOR/DEPARTMENT Heather Jennings, Finance *HJ*

SUMMARY

Legal services invoices proposed for payment for the month of November 2024 total \$66,955.61 as follows:

1) General Retainer Services	\$ 17,877.00
2) Labor & Employment	3,583.60
3) Litigation & Claims	6,708.50
4) Special Projects - General Fund	21,999.01
5) Special Projects – Other Funds	780.30
6) Third-Party Reimbursable Projects	<u>16,007.20</u>
Total	<u>\$ 66,955.61</u>

FINANCIAL STATEMENT

Account Description: Legal Services

	<u>AMOUNT</u>	<u>BALANCE</u>
General Fund:		
Adopted Budget	\$ 891,530.00	
Revised Budget	891,530.00	
Prior Expenditures	(364,674.84)	
Current Request	(50,168.11)	\$ 476,687.05
Other Funds (excluding third-party reimbursable items):		
Adopted Budget	\$ 25,000.00	
Revised Budget	25,000.00	
Prior Expenditures	(4,925.11)	
Current Request	(780.30)	\$ 19,294.59

CITY ATTORNEY REVIEW N/A Completed

RECOMMENDATION *MSB*

Approve the expenditure of \$66,955.61 for November 2024 legal services and reimbursable costs.

ATTACHMENTS

1. Legal Services Billing Summary November 2024
2. Legal Services Billing Recap FY 2024-25



**LEGAL SERVICES BILLING SUMMARY
NOVEMBER 2024**

Attachment 1

DESCRIPTION	CURRENT AMOUNT	INVOICE NUMBER	NOTES
Retainer	\$ 17,877.00	1014475	
1001.00.1201.51020	17,877.00		
Labor & Employment:			
Labor & Employment	3,583.60	1014476	
1001.00.1201.51020	3,583.60		
Litigation & Claims:			
Litigation & Claims	664.70	1014477	
Allan Family Trust Litigation	809.20	1014499	
Parcel 4 Litigation	45.20	1014485	
Schaeffer Receivership	1,172.30	1014501	
Sky Ranch Potential Homeowner/HOA Litigation	433.50	1014488	
Hope for the Homeless Lakeside Inc.	3,583.60	1014502	
1001.00.1201.51020	6,708.50		
Special Projects (General Fund):			
Community Oriented Policing	7,585.41	1014478	
Annual Municipal Code Update	4,363.90	1014489	
CEQA Special Advice	86.70	1014479	
Water Quality	867.00	1014480	
Entertainment District	86.70	1014482	
Housing Element	2,109.70	1014484	
Advanced Records Center Services for PRA	3,662.80	1014490	
Cannabis	1,589.50	1014491	
Records Management Policy	57.80	1014495	
Development Impact Fee Study	1,213.80	1014496	
Surplus Land Act/Real Property Special Advice	375.70	1014498	
1001.00.1201.51020	21,999.01		
Cuyamaca Street Right-of-Way Acquisition	86.70		cip71402.30.05
SLEMSA JPA	693.60	1014497	5505.00.1901.51020
	780.30		
Redevelopment of Carlton Oaks Golf Course	1,241.20	1014483	cup1906a.10.05
Park Center Apartments	727.60	1014493	tm24002a.10.05
Palisade Warehouse	8,132.00	1014494	dr23002a.10.05
Summit Townhomes	5,906.40	1014500	tm23003a.10.05
	16,007.20		
Total	\$ 66,955.61		

**LEGAL SERVICES BILLING RECAP
FY 2024-25**

Attachment 2

<u>Category</u>	<u>Adopted Budget</u>	<u>Revised Budget</u>	<u>Previously Spent Year to Date</u>	<u>Available Balance</u>	<u>Current Request Mo./Yr.</u>	<u>Amount</u>
General Fund:						
General / Retainer	\$ 216,530.00	\$ 216,530.00	\$ 71,898.58	\$ 144,631.42	Nov-24	\$ 17,877.00
Labor & Employment	80,000.00	80,000.00	38,631.12	41,368.88	Nov-24	3,583.60
Litigation & Claims	75,000.00	75,000.00	87,486.91	(12,486.91)	Nov-24	6,708.50
Special Projects	520,000.00	520,000.00	166,658.23	353,341.77	Nov-24	21,999.01
Total	<u>\$ 891,530.00</u>	<u>\$ 891,530.00</u>	<u>\$ 364,674.84</u>	<u>\$ 526,855.16</u>		<u>\$ 50,168.11</u>
Other City Funds:						
MHFP Commission	\$ 10,000.00	\$ 10,000.00	\$ 3,217.11	\$ 6,782.89	Nov-24	\$ -
Capital Projects	5,000.00	5,000.00	1,708.00	3,292.00	Nov-24	86.70
SLEMSA JPA	10,000.00	10,000.00	-	10,000.00	Nov-24	693.60
Total	<u>\$ 25,000.00</u>	<u>\$ 25,000.00</u>	<u>\$ 4,925.11</u>	<u>\$ 20,074.89</u>		<u>\$ 780.30</u>
Third-Party Reimbursable:						
Total			<u>\$ 18,874.80</u>			<u>\$ 16,007.20</u>

Total Previously Spent to Date FY 2024-25	
General Fund	\$ 364,674.84
Other City Funds	4,925.11
Applicant Deposits or Grants	<u>18,874.80</u>
Total	<u>\$ 388,474.75</u>

Total Proposed for Payment	
General Fund	\$ 50,168.11
Other City Funds	780.30
Applicant Deposits or Grants	<u>16,007.20</u>
Total	<u>\$ 66,955.61</u>

MEETING DATE December 11, 2024

ITEM TITLE SECOND READING AND ADOPTION OF AN ORDINANCE OF THE CITY COUNCIL OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA, AMENDING SANTEE MUNICIPAL CODE TITLE 13 (ZONING) REGARDING ACCESSORY DWELLING UNITS AND JUNIOR ACCESSORY DWELLING UNITS TO COMPLY WITH RECENT CHANGES IN STATE LAW AND FINDING THE ACTION TO BE STATUTORILY EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT ("CEQA") UNDER SECTION 21080.17 OF THE PUBLIC RESOURCES CODE

DIRECTOR/DEPARTMENT Shawn Hagerty, City Attorney

SUMMARY

The Introduction and First Reading of the above-entitled Ordinance was approved by unanimous vote at a Regular City Council Meeting on Wednesday, November 13, 2024. The Ordinance is now presented for Second Reading by title only and adoption.

Vote at First Reading: AYES: HALL, KOVAL, MCNELIS, MINTO, TROTTER
 NOES: NONE
 ABSENT: NONE

ENVIRONMENTAL REVIEW

The proposed Ordinance is statutorily exempt from review under the California Environmental Quality Act ("CEQA") under Public Resources Code section 21080.17.

FINANCIAL STATEMENT

There is no material direct fiscal impact to the City from this action.

CITY ATTORNEY REVIEW N/A Completed

RECOMMENDATION

Conduct the Second Reading and adopt an Ordinance Amending Title 13 of the Santee Municipal Code.

ATTACHMENTS

Ordinance



ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SANTEE AMENDING SECTION 13.10.045 OF THE CITY OF SANTEE MUNICIPAL CODE RELATING TO ACCESSORY DWELLING UNITS AND JUNIOR ACCESSORY DWELLING UNITS AND FINDING THE ACTION TO BE STATUTORILY EXEMPT FROM CEQA UNDER PUBLIC RESOURCES CODE § 21080.17

WHEREAS, the City of Santee, California (“City”) is a municipal corporation, duly organized under the constitution and laws of the State of California; and

WHEREAS, state law authorizes cities to act by ordinance to provide for the creation and regulation of accessory dwelling units (“ADUs”) and junior accessory dwelling units (“JADUs”); and

WHEREAS, in recent years, the California Legislature has approved, and the Governor has signed into law, numerous bills that, among other things, amend various sections of the Government Code to impose new limits on local authority to regulate ADUs and JADUs; and

WHEREAS, in 2024, the California Legislature approved, and the Governor signed into law, Assembly Bill 2533 (“AB 2533”) and Senate Bill 1211 (“SB 1211”), which further amend state ADU law; and

WHEREAS, AB 2533 and SB 1211 take effect on January 1, 2025, and for the City’s ADU ordinance to remain valid, it must be amended to reflect the requirements of AB 2533 and SB 1211; and

WHEREAS, the City desires to amend its local regulatory scheme for the construction of ADUs and JADUs to reflect AB 2533’s and SB 1211’s changes to state law; and

WHEREAS, on November 13, 2024, the City Council held a duly-noticed public hearing to consider the Ordinance, including: (1) the public testimony and agenda reports prepared in connection with the Ordinance, (2) the policy considerations discussed therein; and

WHEREAS, the City Council scheduled and held a second reading of proposed revisions to Title 13 on December 11, 2024; and

WHEREAS, all legal prerequisites to the adoption of the Ordinance have occurred.

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

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

SECTION 2. CEQA. Under California Public Resources Code section 21080.17, the California Environmental Quality Act (“CEQA”) does not apply to the adoption of an ordinance by a city or county implementing the provisions of Article 2 of Chapter 13 of Division 1 of Title 7 of the California Government Code, which is California’s ADU law and which also regulates JADUs, as defined by section 66313. Therefore, adoption of the Ordinance is statutorily exempt from CEQA in that it implements state ADU law.

SECTION 3. General Plan. The City Council hereby finds that the adoption of the Ordinance is consistent with the General Plan as a matter of law under Government Code section 66314(c).

ORDINANCE NO. _____

SECTION 4. Code Amendment. Section 13.10.045 of the Santee Municipal Code is hereby amended and restated to read in its entirety as provided in Exhibit “A-1,” attached hereto and incorporated herein by reference.

SECTION 5. Effective Date. This Ordinance takes effect 30 days after its adoption.

SECTION 6. HCD Submittal. In accordance with Government Code section 66326, the City Clerk is directed to submit a copy of this Ordinance to the California Department of Housing and Community Development within 60 days after adoption.

SECTION 7. Publication. The City Clerk is directed to certify to the adoption of this Ordinance and post or publish this Ordinance as required by law.

SECTION 8. Custodian of Records. The custodian of records for this Ordinance is the City Clerk and the records comprising the administrative record are located at City Clerk’s office located at 10601 Magnolia Avenue, Santee, CA 92071 or by email at clerk@cityofsanteca.gov.

SECTION 9. Severability. If any provision of this Ordinance or its application to any person or circumstance is held to be invalid by a court of competent jurisdiction, such invalidity has no effect on the other provisions or applications of the Ordinance that can be given effect without the invalid provision or application, and to this extent, the provisions of this Ordinance are severable. The City Council declares that it would have adopted this Ordinance irrespective of the invalidity of any portion thereof.

INTRODUCED AND FIRST READ at a Regular Meeting of the City Council of the City of Santee, California, on the 13th day of November 2024, and thereafter **ADOPTED** at a Regular Meeting of the City Council held on this 11th day of December 2024, by the following vote to wit:

AYES:

NOES:

ABSENT:

APPROVED:

JOHN MINTO, MAYOR

ATTEST:

JAMES JEFFRIES, CITY CLERK

Attachment: Exhibit A-1

ORDINANCE NO. _____

EXHIBIT A-1

Amended ADU Regulations

(follows this page)

ORDINANCE NO. _____

Santee Municipal Code § 13.10.045 - Accessory dwelling units

- A. **Purpose.** The purpose of this section is to allow and regulate accessory dwelling units (ADUs) and junior accessory dwelling units (JADUs) in compliance with Chapter 13 of Division 1 of Title 7 of the California Government Code.
- B. **Effect of Conforming.** An ADU or JADU that conforms to the standards in this section will not be:
1. Deemed to be inconsistent with the City's general plan and zoning designation for the lot on which the ADU or JADU is located.
 2. Deemed to exceed the allowable density for the lot on which the ADU or JADU is located.
 3. Considered in the application of any local ordinance, policy, or program to limit residential growth.
 4. Required to correct a nonconforming zoning condition, as defined in subsection (C)(10) below. This does not prevent the City from enforcing compliance with applicable building standards in accordance with Health and Safety Code Section 17980.12.
- C. **Definitions.** As used in this section, terms are defined as follows:
1. "Accessory dwelling unit" or "ADU" means an attached or a detached residential dwelling unit that provides complete independent living facilities for one or more persons and is located on a lot with a proposed or existing primary residence. An accessory dwelling unit also includes the following:
 - a. An efficiency unit, as defined by Section 17958.1 of the California Health and Safety Code; and
 - b. A manufactured home, as defined by Section 18007 of the California Health and Safety Code.
 2. "Accessory structure" means a structure that is accessory and incidental to a dwelling located on the same lot.
 3. "Attached accessory dwelling unit" means an attached ADU that shares at least one wall with the primary dwelling.
 4. "Complete independent living facilities" means permanent provisions for living, sleeping, eating, cooking, and sanitation on the same parcel as the single-family or multifamily dwelling is or will be situated.
 5. "Detached accessory dwelling unit" means a detached ADU that does not share any wall with the primary dwelling.
 6. "Efficiency kitchen" means a kitchen that includes each of the following:
 - a. A cooking facility with appliances.
 - b. A food preparation counter and storage cabinets that are of a reasonable size in relation to the size of the ADU or JADU.
 7. "Junior accessory dwelling unit" or "JADU" means a residential unit that satisfies all of the following:

ORDINANCE NO. _____

- a. It is no more than 500 square feet in size.
 - b. It is contained entirely within an existing or proposed single-family residence. An enclosed use within the residence, such as an attached garage, is considered to be a part of and contained within the single-family residence.
 - c. It includes its own separate sanitation facilities or shares sanitation facilities with the existing or proposed single-family residence.
 - d. Contains its own separate bathroom or, if it does not include a separate bathroom, contains an interior entrance to the main living area of the existing or proposed single-family residence.
 - e. Contains an exterior entrance that is separate from the main entrance to the proposed or existing single-family residence.
 - f. It includes an efficiency kitchen, as defined in subsection (C)(6) above.
8. "Livable space" means a space in a dwelling intended for human habitation, including living, sleeping, eating, cooking, or sanitation.
 9. "Living area" means the interior habitable area of a dwelling unit, including basements and attics, but does not include a garage or any accessory structure.
 10. "Nonconforming zoning condition" means a physical improvement on a property that does not conform with current zoning standards.
 11. "Passageway" means a pathway that is unobstructed clear to the sky and extends from a street to one entrance of the ADU or JADU.
 12. "Proposed dwelling" means a dwelling that is the subject of a permit application and that meets the requirements for permitting.
 13. "Public transit" means a location, including, but not limited to, a bus stop or train station, where the public may access buses, trains, subways, and other forms of transportation that charge set fares, run on fixed routes, and are available to the public.
 14. "Tandem parking" means that two or more automobiles are parked on a driveway or in any other location on a lot, lined up behind one another.
- D. **General Provisions.** The following requirements apply to all ADUs and JADUs that are approved under subsections (F) and (G) below.
1. **Zoning.**
 - a. An ADU or JADU subject only to the limited requirements in subsection (F) below may be created on a lot in a residential or mixed-use zone.
 - b. An ADU or JADU subject to the requirements in subsection (G) below may be created on a lot that is zoned to allow single-family dwelling residential use or multifamily dwelling residential use.
 - c. In accordance with Government Code section 66333(a), a JADU may only be created on a lot zoned for single-family residences.
 2. **Fire Sprinklers.** Fire sprinklers are required in an ADU if sprinklers are required in the primary residence. The construction of an ADU does not trigger a requirement for fire sprinklers to be installed in the existing primary dwelling.
 3. **Rental Term.** No ADU or JADU may be rented for a term that is shorter than 30 days. This prohibition applies regardless of when the ADU or JADU was created.

ORDINANCE NO. _____

4. **No Separate Conveyance.** An ADU or JADU may be rented, but, except as otherwise provided in Government Code Section 66341, no ADU or JADU may be sold or otherwise conveyed separately from the lot and the primary dwelling (in the case of a single-family lot) or from the lot and all of the dwellings (in the case of a multifamily lot).

5. **Building and Safety.**
 - a. Subject to subsection (D)(5)(b) below, all ADUs and JADUs must comply with all local building code requirements.

 - b. Construction of an ADU does not constitute a Group R occupancy change under the local building code, as described in Section 310 of the California Building Code, unless the building official or Code Compliance officer makes a written finding based on substantial evidence in the record that the construction of the ADU could have a specific, adverse impact on public health and safety. Nothing in this subsection (D)(5)(b) prevents the City from changing the occupancy code of a space that was uninhabitable space or that was only permitted for nonresidential use and was subsequently converted for residential use in accordance with this section.

6. **Owner Occupancy.**
 - a. ADUs created under this section on or after January 1, 2020 are not subject to an owner-occupancy requirement.

 - b. As required by state law, all JADUs are subject to an owner-occupancy requirement. A natural person with legal or equitable title to the property must reside on the property, in either the primary dwelling or JADU, as the person's legal domicile and permanent residence. However, the owner-occupancy requirement of this paragraph does not apply if the property is entirely owned by another governmental agency, land trust, or housing organization. As required by Government Code Section 65852.22(a)(3), a deed restriction meeting the requirements of Government Code Section 65852.22(a)(3) must be recorded and filed.

7. **Height.**
 - a. Except as otherwise provided by subsections (D)(7)(b) and (D)(7)(c) below, a detached ADU created on a lot with an existing or proposed single family or multifamily dwelling unit may not exceed 16 feet in height.

 - b. A detached ADU may be up to 18 feet in height if it is created on a lot with an existing or proposed single family or multifamily dwelling unit that is located within one-half mile walking distance of a major transit stop or a high quality transit corridor, as those terms are defined in Section 21155 of the Public Resources Code, and the ADU may be up to two additional feet in height (for a maximum of 20 feet) if necessary to accommodate a roof pitch on the ADU that is aligned with the roof pitch of the primary dwelling unit.

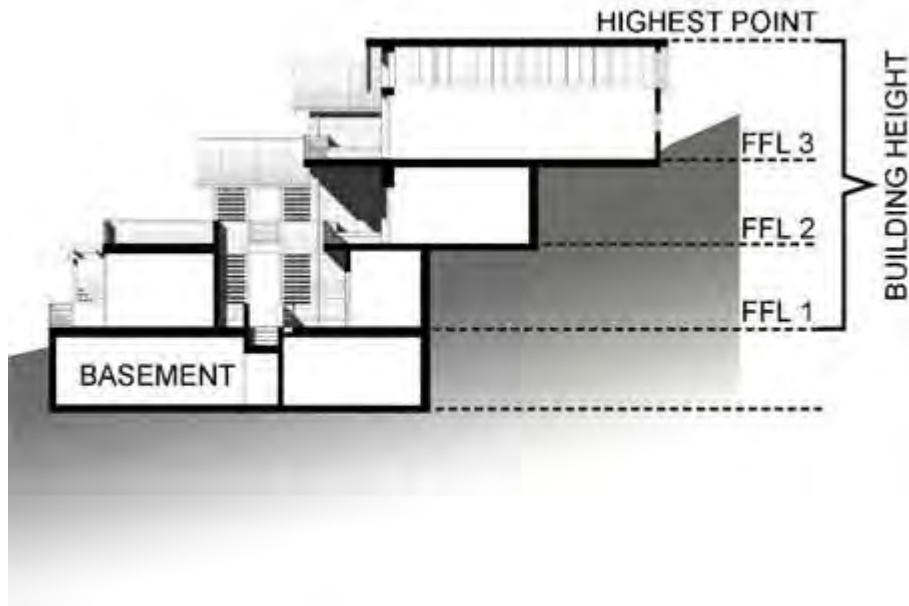
 - c. A detached ADU created on a lot with an existing or proposed multifamily dwelling that has more than one story above grade may not exceed 18 feet in height.

 - d. An attached ADU may not exceed the maximum height limit for the applicable zone, as provided in the table below.

ORDINANCE NO. _____

Residential District	HL	R-1	R-1A	R-2	R-7	R-14	R-22	R-30
Maximum Height	35 feet (two stories)	35 feet (two stories)	35 feet (two stories)	35 feet (two stories)	35 feet (three stories)	45 feet (four stories)	55 feet (five stories)	55 feet (five stories)

- e. For purposes of this subsection (D)(7), height means the vertical distance, excluding foundations or understructures or basements, between the elevation of the finished floor level and the peak of the structure. For purposes of this subsection (D)(7), "finished floor level" means the uppermost surface of a floor without any applied finishes, typically the screed finish of a concrete slab or foundation. Multiple finished floor levels may exist in a building or complex of buildings on a site depending on topographical conditions, however the height calculation shall be based on the maximum length between a finished floor level of a structure and the highest point of that structure (see diagram below).



E. Action on Building Permit Application.

1. Applications to create an ADU or JADU in accordance with this section will be considered and approved ministerially, without discretionary review or a hearing.
2. The City must approve or deny an application to create an ADU or JADU within 60 days from the date that the City receives a complete application. If the City has not approved or denied the completed application within 60 days, the application is deemed approved unless either:
 - a. The applicant requests a delay, in which case the 60-day time period is tolled for the period of the requested delay, or

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- b. When an application to create an ADU or JADU is submitted with a permit application to create a new single-family or multifamily dwelling on the lot, the City may delay acting on the permit application for the ADU or JADU until the City acts on the permit application to create the new single-family or multifamily dwelling, but the application to create the ADU or JADU will still be considered ministerially without discretionary review or a hearing.
 - 3. If the City denies an application to create an ADU or JADU, the City must provide the applicant with comments that include, among other things, a list of all the defective or deficient items and a description of how the application may be remedied by the applicant. Notice of the denial and corresponding comments must be provided to the applicant within the 60-day time period established by subsection (E)(2) above.
 - 4. A demolition permit for a detached garage that is to be replaced with an ADU is reviewed with the application for the ADU and issued at the same time.
- F. ADUs and JADUs Subject to Limited Requirements.
- 1. If an ADU or JADU complies with each of the general requirements in subsection D above, it is allowed with only a building permit in the following scenarios:
 - a. Converted on Lot with Single-Family Residence. One ADU as described in this subsection (F)(1)(a) and one JADU on a lot with a proposed or existing single-family residence on it, where the ADU or JADU:
 - i. Is either: within the space of a proposed single-family residence; within the existing space of an existing single-family residence; or (in the case of an ADU only) within the existing space of an accessory structure, plus up to 150 additional square feet if the expansion is limited to accommodating ingress and egress.
 - ii. Has exterior access that is independent of that for the single-family residence.
 - iii. Has side and rear setbacks sufficient for fire and safety, as dictated by applicable building and fire codes.
 - iv. The JADU complies with the requirements of Government Code Section 66333 through 66339.
 - b. Limited Detached or Attached on Lot with Single-Family Residence. One detached or attached, new-construction ADU on a lot with a proposed or existing single-family residence (in addition to any JADU that might otherwise be established on the lot under subsection (F)(1)(a) above), if the ADU satisfies the following limitations:
 - i. The side- and rear-yard setbacks are at least four feet.
 - ii. The total floor area is 800 square feet or smaller.
 - iii. The peak height does not exceed the applicable height limit provided in subsection (D)(7) above.
 - c. Converted on Multifamily Lot. One or more ADUs within portions of existing multifamily dwelling structures that are not used as livable space, including, but not limited to, storage rooms, boiler rooms, passageways, attics, basements, or

ORDINANCE NO. _____

garages, if each converted ADU complies with state building standards for dwellings. Under this subsection (F)(1)(c), at least one converted ADU is allowed within an existing multifamily dwelling, and up to 25% of the existing multifamily dwelling units may each have a converted ADU under this paragraph.

d. Limited Detached on Multifamily Lot. No more than two detached ADUs on a lot that has an existing or proposed multifamily dwelling, or up to eight detached ADUs on a lot with an existing multifamily dwelling, if each detached ADU satisfies the following limitations:

i. The side- and rear-yard setbacks are at least four feet. If the existing multifamily dwelling has a rear or side yard setback of less than four feet, the City will not require any modification to the multifamily dwelling as a condition of approving the ADU.

ii. The peak height does not exceed the applicable height limit provided in subsection (D)(7) above.

G. ADUs Subject to Additional Objective Requirements.

A proposed ADU that does not conform to the standards set forth in subsection (F) is allowed with only a building permit if it complies with all of the objective standards set forth below.

1. Maximum Size.

a. The maximum size of a detached or attached ADU subject to this subsection (G) is 1,200 square feet.

b. Application of other development standards in this subsection (G), such as lot coverage or open space, might further limit the size of the ADU, but no application of lot coverage, front setback, or open-space requirements may require the ADU to be less than 800 square feet.

2. Setbacks.

a. An ADU that is subject to this subsection (G) must conform to the applicable front yard set-back as provided in the table below, subject to subsection (G)(1)(b) above.

Residential District	HL	R-1	R-1A	R-2	R-7	R-14	R-22	R-30
Front Setbacks (in feet)	30	20	20	20	20	10	10	10

b. An ADU that is subject to this subsection (G) must conform to four-foot side- and rear-yard setbacks.

c. No setback is required for an ADU that is subject to this subsection (G) if the ADU is constructed in the same location and to the same dimensions as an existing structure.

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3. Lot Coverage. No ADU subject to this subsection (G) may cause the total lot coverage of the lot to exceed the maximum for the applicable zone, as shown in the table below, subject to subsection (G)(1)(b) above.

Residential District	HL	R-1	R-1A	R-2	R-7	R-14	R-22	R-30
Maximum Lot Coverage	25%	30%	35%	40%	55%	60%	70%	75%

4. Minimum Private Open Space. No ADU subject to this subsection (G) may cause the total percentage of open space of the lot to fall below the minimum for the applicable zone, as shown in the table below, subject to subsection (G)(1)(b) above.

Residential District	HL	R-1	R-1A	R-2	R-7	R-14	R-22	R-30
Private Open Space (in sq. feet per unit)	—	—	—	—	100	100	60	60

5. Passageway. No passageway, as defined by subsection (C)(10) above, is required for an ADU.

6. Parking.
- a. Generally. One off-street parking space is required for each ADU. The parking space may be provided in setback areas or as tandem parking, as defined by subsection (C)(14) above.
 - b. Exceptions. No parking under subsection (G)(6)(a) is required in the following situations:
 - i. The ADU is located within one-half mile walking distance of public transit, as defined in subsection (C)(13) above.
 - ii. The ADU is located within an architecturally and historically significant historic district.
 - iii. The ADU is part of the proposed or existing primary residence or an accessory structure under subsection (F)(1)(a) above.
 - iv. When on-street parking permits are required but not offered to the occupant of the ADU.
 - v. When there is an established car share vehicle stop located within one block of the ADU.
 - vi. When the permit application to create an ADU is submitted with an

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application to create a new single-family or new multifamily dwelling on the same lot, provided that the ADU or the lot satisfies any other criteria listed in subsections (G)(6)(b)(i) through (v) above.

- c. No Replacement. When a garage, carport, or covered parking structure is demolished in conjunction with the construction of an ADU or converted to an ADU, those off-street parking spaces are not required to be replaced.
 - d. Parking Space Size. Each unclosed parking space shall be at least nine feet wide and 19 feet long. Each parking space that is provided in an enclosed garage shall be at least 12 feet wide and 20 feet long and have at least seven and a half feet vertical clearance.
 - 7. Historical Protections. The architectural treatment of an ADU to be constructed on or within 600 feet of a lot that has an identified historical resource listed in the California Register of Historic Resources must comply with all applicable objective ministerial requirements imposed by the Secretary of Interior.
- H. Fees.
- 1. Impact Fees.
 - a. No impact fee is required for an ADU that is less than 750 square feet in size. For purposes of this subsection (H), "impact fee" means a "fee" under the Mitigation Fee Act (Gov. Code Section 66000(b)) and a fee under the Quimby Act (Gov. Code Section 66477). "Impact fee" here does not include any connection fee or capacity charge for water or sewer service.
 - b. Any impact fee that is required for an ADU that is 750 square feet or larger in size must be charged proportionately in relation to the square footage of the primary dwelling unit. (E.g., the floor area of the ADU, divided by the floor area of the primary dwelling, times the typical fee amount charged for a new dwelling.)
 - c. All applicable development impact fees for an ADU proposed to be constructed on a lot with a proposed or existing single family residence shall be waived for a five-year trial period, commencing on September 27, 2019, and ending on September 27, 2024.
- I. Nonconforming Zoning Code Conditions, Building Code Violations, and Unpermitted Structures.
- 1. Generally. The City will not deny an ADU or JADU application due to a nonconforming zoning condition, building code violation, or unpermitted structure on the lot that does not present a threat to the public health and safety and that is not affected by the construction of the ADU or JADU.
 - 2. Unpermitted ADUs Constructed Before 2020.
 - a. Permit to Legalize. As required by state law, the City may not deny a permit to legalize an existing but unpermitted ADU or JADU that was constructed before January 1, 2020, if denial is based on either of the following grounds:
 - i. The ADU or JADU violates applicable building standards, or
 - ii. The ADU or JADU does not comply with the state ADU or JADU law or this ADU ordinance (Santee Municipal Code Section 13.10.045).

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- b. Exceptions:
 - i. Notwithstanding subsection (I)(2)(a) above, the City may deny a permit to legalize an existing but unpermitted ADU or JADU that was constructed before January 1, 2020, if the City makes a finding that correcting a violation is necessary to comply with the standards specified in California Health and Safety Code section 17920.3.
 - ii. Subsection (I)(2)(a) above does not apply to a building that is deemed to be substandard in accordance with California Health and Safety Code Section 17920.3.

(Ord. 572 § 1, 2020; Ord. 597 § 4, 2022; Ord. 606 § 4, 2022; Ord. 609 § 4, 2023; Ord. 615, 6/26/2024)

MEETING DATE December 11, 2024

ITEM TITLE SECOND READING AND ADOPTION OF AN ORDINANCE OF THE CITY COUNCIL OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA, AMENDING SANTEE MUNICIPAL CODE TABLES 13.12.030A AND TABLE 13.14.030A OF TITLE 13 (ZONING) REGARDING COMMERCIAL/OFFICE AND INDUSTRIAL USE REGULATIONS APPLICABLE TO CAR WASH FACILITIES (CASE FILE ZOA-2024-003) AND FINDING THE ACTION TO BE EXEMPT THE CALIFORNIA ENVIRONMENTAL QUALITY ACT

DIRECTOR/DEPARTMENT Shawn Hagerty, City Attorney

SUMMARY

The Introduction and First Reading of the above-entitled Ordinance was approved by unanimous vote at a Regular City Council Meeting on Wednesday, November 13, 2024. The Ordinance is now presented for Second Reading by title only and adoption.

Vote at First Reading: AYES: HALL, KOVAL, MCNELIS, MINTO, TROTTER
 NOES: NONE
 ABSENT: NONE

ENVIRONMENTAL REVIEW

The proposed Ordinance is statutorily exempt from review under the California Environmental Quality Act ("CEQA") under Public Resources Code section 21080.17.

FINANCIAL STATEMENT

There is no material direct fiscal impact to the City from this action.

CITY ATTORNEY REVIEW N/A Completed

RECOMMENDATION

Conduct the Second Reading and adopt an Ordinance Amending Title 13 of the Santee Municipal Code.

ATTACHMENTS

Ordinance



ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SANTEE AMENDING TABLE 13.12.030A AND TABLE 13.14.030A OF SANTEE MUNICIPAL CODE TITLE 13 (ZONING) REGARDING COMMERCIAL/OFFICE AND INDUSTRIAL USE REGULATIONS APPLICABLE TO CAR WASH FACILITIES (CASE FILE ZOA-2024-0003) AND FINDING THE ACTION TO BE STATUTORILY EXEMPT FROM ENVIRONMENTAL REVIEW UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT

WHEREAS, the City of Santee, California (“City”) is a municipal corporation, duly organized under the constitution and laws of the State of California; and

WHEREAS, the City desires to amend its Commercial/Office and Industrial use regulations to require a conditional use permit (CUP) for new car wash facilities proposed in the Neighborhood Commercial, Light Industrial, and General Industrial zoning districts; and

WHEREAS, on November 13, 2024, the City Council held a duly-noticed public hearing to consider the Ordinance, including: (1) the public testimony and agenda reports prepared in connection with the Ordinance and (2) the policy considerations discussed therein; and

WHEREAS, the City Council scheduled and held a second reading of proposed revisions to Title 13 on December 11, 2024; and

WHEREAS, all legal prerequisites to the adoption of the Ordinance have occurred.

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

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

SECTION 2. CEQA. The amendment of the Santee Municipal Code, as set forth in the attached Ordinance is not a project subject to the California Environmental Quality Act (CEQA) pursuant to State CEQA Guidelines section 15378, as it is an administrative activity of government and the Ordinance does not have the potential to result in either a direct or reasonably foreseeable indirect physical change in the environment. Even if the amendments are considered a project under CEQA, they are exempt from CEQA review pursuant to State CEQA Guidelines section 15061(b)(3) as the Ordinance does not have the potential to result in either a direct or reasonably foreseeable indirect physical change in the environment.

ORDINANCE NO. _____

SECTION 3. Code Amendments.

Table 13.12.030A of the Santee Municipal Code is hereby amended as follows:

**Table 13.12.030A
Use Regulations for Commercial/Office Districts**

Use	OP	NC	GC
B. Services			
10. Automotive services, including automobiles, trucks, motorcycles, boats, mopeds, recreational vehicles, or other similar vehicles as determined by the Director.			
d. Washing and detailing including full service car wash, self-service car wash, and/or express car wash <u>facilities.</u>	—	MC <u>C</u>	C

Table 13.14.030A of the Santee Municipal Code is hereby amended as follows:

**Table 13.14.030A
Use Regulations for Industrial Districts**

Use	IL	IG
C. Services		
6. Automotive services, including automobiles, trucks, motorcycles, boats, mopeds, recreational vehicles, or other small vehicles as determined by the Director. All vehicles shall be stored on site and shall not occupy any required parking space, access aisle or landscape area		
d. Washing <u>and detailing including full service car wash, self-service car wash, and/or express car wash facilities.</u> (coin and automatic)	<u>P</u> <u>C</u>	<u>P</u> <u>C</u>

SECTION 4. General Plan. The City Council hereby finds that the adoption of the Ordinance is consistent with the General Plan as a matter of law under Government Code section 66314(c).

SECTION 5. Effective Date. This Ordinance takes effect 30 days after its adoption.

SECTION 6. Publication. The City Clerk is directed to certify to the adoption of this Ordinance and post or publish this Ordinance as required by law.

SECTION 7. Custodian of Records. The custodian of records for this Ordinance is the City Clerk and the records comprising the administrative record are located at City Clerk’s office located at 10601 Magnolia Avenue, Santee, CA 92071 or by email at clerk@cityofsanteca.gov.

SECTION 8. Severability. If any provision of this Ordinance or its application to any person or circumstance is held to be invalid by a court of competent jurisdiction, such invalidity has no effect on the other provisions or applications of the Ordinance that can be given effect without the invalid provision or application, and to this extent, the

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provisions of this Ordinance are severable. The City Council declares that it would have adopted this Ordinance irrespective of the invalidity of any portion thereof.

INTRODUCED AND FIRST READ at a Regular Meeting of the City Council of the City of Santee, California, on the 13th day of November 2024, and thereafter **ADOPTED** at a Regular Meeting of the City Council held on this 11th day of December 2024, by the following vote to wit:

AYES:

NOES:

ABSENT:

APPROVED:

JOHN MINTO, MAYOR

ATTEST:

JAMES JEFFRIES, CITY CLERK

MEETING DATE December 11, 2024

ITEM TITLE SECOND READING AND ADOPTION OF AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA, AMENDING SANTEE MUNICIPAL CODE, TITLE 13, "ZONING" REGARDING ACCESSORY STRUCTURES IN THE FRONT YARD (CASE FILE: ZOA-2024-0003)

DIRECTOR/DEPARTMENT James Jeffries, City Clerk

SUMMARY

The Introduction and First Reading of the above-entitled Ordinance was approved with four Councilmembers voting in favor at a Regular City Council Meeting on Wednesday, November 13, 2024. The Ordinance is now presented for Second Reading by title only and adoption.

Vote at First Reading: AYES: HALL, KOVAL, MCNELIS, MINTO
 NOES: TROTTER
 ABSENT: NONE

ENVIRONMENTAL REVIEW

The amendment of the Santee Municipal Code, as set forth in the attached Ordinance, is not a project subject to the California Environmental Quality Act (CEQA), pursuant to State CEQA Guidelines section 15378, as it is an administrative activity of government, and the Ordinance does not have the potential to result in either a direct or reasonably foreseeable indirect physical change in the environment. Even if the amendments are considered a project under CEQA, they are exempt from CEQA review pursuant to State CEQA Guidelines section 15061(b)(3) as the Ordinance does not have the potential to result in either a direct or reasonably foreseeable indirect physical change in the environment.

FINANCIAL STATEMENT *HJ*

There is no material direct fiscal impact to the City from this action.

CITY ATTORNEY REVIEW N/A • Completed

RECOMMENDATION *MDB*

Conduct the Second Reading and adopt an Ordinance Amending Title 13 of the Santee Municipal Code.

ATTACHMENT

Ordinance



**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA,
AMENDING TITLE 13 OF THE SANTEE MUNICIPAL CODE, "ZONING"
REGARDING ACCESSORY STRUCTURES IN THE FRONT YARD**

WHEREAS, the City of Santee, California ("City") is a municipal corporation, duly organized under the constitution and laws of the State of California; and

WHEREAS, two City Council workshops were held in 2023 and 2024 and City Council directed staff to update the Santee Municipal Code ("SMC") to allow accessory structures in the front and exterior side yards; and

WHEREAS, on November 13, 2024, the City Council held a duly-noticed public hearing to consider the Ordinance, including: (1) the public testimony and agenda reports prepared in connection with the Ordinance, (2) the policy considerations discussed therein, and (3) the consideration and recommendation by the City Council; and

WHEREAS, the City Council scheduled and held a second reading of proposed revisions to Title 13 on December 11, 2024; and

WHEREAS, all legal prerequisites to the adoption of the Ordinance have occurred.

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

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

SECTION 2. CEQA. The amendment of the Santee Municipal Code, as set forth in the attached Ordinance, is not a project subject to the California Environmental Quality Act (CEQA), pursuant to State CEQA Guidelines section 15378, as it is an administrative activity of government and the Ordinance does not have the potential to result in either a direct or reasonably foreseeable indirect physical change in the environment. Even if the amendments are considered a project under CEQA, they are exempt from CEQA review pursuant to State CEQA Guidelines section 15061(b)(3) as the Ordinance does not have the potential to result in either a direct or reasonably foreseeable indirect physical change in the environment.

SECTION 3. General Plan. The City Council hereby finds that the adoption of the Ordinance is consistent with the General Plan as a matter of law under Government Code section 66314(c).

SECTION 4. Code Amendment. Section 13.10.50A of the Santee Municipal Code is hereby amended and restated to read in its entirety as provided in Exhibit "A-1," attached hereto and incorporated herein by reference.

SECTION 5. Effective Date. This Ordinance takes effect 30 days after its adoption.

ORDINANCE NO. _____

SECTION 6. Publication. The City Clerk is directed to certify to the adoption of this Ordinance and post or publish this Ordinance as required by law.

SECTION 7. Custodian of Records. The custodian of records for this Ordinance is the City Clerk and the records comprising the administrative record are located at City Clerk's office located at 10601 Magnolia Avenue, Santee, CA 92071 or by email at clerk@cityofsanteeca.gov.

SECTION 8. Severability. If any provision of this Ordinance or its application to any person or circumstance is held to be invalid by a court of competent jurisdiction, such invalidity has no effect on the other provisions or applications of the Ordinance that can be given effect without the invalid provision or application, and to this extent, the provisions of this Ordinance are severable. The City Council declares that it would have adopted this Ordinance irrespective of the invalidity of any portion thereof.

INTRODUCED AND FIRST READ at a Public Hearing held at a Regular Meeting of the City Council of the City of Santee, California, on the 13th day of November 2024, and thereafter **ADOPTED** at a Regular Meeting of the City Council held on this 11th day of December 2024, by the following vote to wit:

AYES:

NOES:

ABSENT:

APPROVED:

JOHN MINTO, MAYOR

ATTEST:

JAMES JEFFRIES, CITY CLERK

Attachment: Exhibit A-1

ORDINANCE NO. _____

EXHIBIT A-1

Updated Accessory Structure Regulations

(follows this page)

13.04.140 Definitions

"Structure, front yard residential" means a subordinate, non-habitable open detached or attached structure within the front yard or exterior side yard. Front yard residential accessory structures would include, but not be limited to, covered patios, carports, pergolas, arbors, and similar ornamentals structures not used for storage."

"Structure, temporary" means an accessory structure (shade only) without any foundation or footings and which is removed when the designated time period, activity, or use for which the temporary structure was erected has ceased.

13.10.050 Special development criteria.

The special development criteria set forth in this section are intended to provide minimum standards for residential development.

A. Attached and Detached Residential Accessory Structures.

1. Attached and detached residential accessory structures (including, but not limited to, unenclosed patio covers, cabanas, garages, carports, and storage buildings) may encroach in a required interior side yard or rear yard, except as required in Table 13.10.040A, subject to the following limitations:
 - a. Height. The maximum height for accessory structures is 16 feet (one story).
 - b. Rear Yard Setback. Attached or detached residential accessory structures or additions may be located five feet from the rear property line, excluding eave overhang.
 - c. Side Yard Setback. Attached or detached residential accessory structures may be located five feet from the side interior property line, excluding eave overhang. Attached and detached residential accessory structures may not encroach into required exterior side yard setbacks.
 - d. Front Yard and Exterior Side Yard. Enclosed attached and detached accessory structures shall comply with the minimum front and exterior side yard setbacks in Table 13.10.040.A. No detached enclosed residential accessory structure shall be placed in front of the main structure. Front yard accessory structures shall comply with subsection B.
 - e. Size. The maximum allowable gross floor area for all detached residential accessory structures in conjunction with an existing single-family residence shall not exceed 50% of the living area of the primary residence. A 400-square-foot detached garage is permitted in all cases if a garage does not currently exist on site.

f. Additional Standards for Accessory Structures. The following items may be allowed in an accessory structure, such as a garage, workshop, cabana, or similar structure, with recording of a City-approved deed restriction:

- i. Wet bar/kitchen.
- ii. Wash basin (sink and drain).
- iii. Bathroom.

2. Sea cargo containers are prohibited.

B. Front Yard Accessory Structures.

1. Structures within the front yard or exterior side yards (including but not limited to, covered patios, carports, pergolas, arbors, and similar ornamentals structures not used for storage, subject to the following limitations:

- a. Height. The maximum height shall not exceed 16 feet or the roofline of the single-story residence, whichever is lower.
- b. Setbacks. A carport over the existing driveway shall provide a minimum five-foot setback from the front property line. Other allowed front yard accessory structures shall provide a minimum ten-foot setback from the front property line. All front yard accessory structures shall provide a minimum five-foot setback from the exterior and interior side property lines.
- c. Size. The maximum allowable gross floor area shall not exceed 170 square feet for each structure.
- d. Number of Structures. A total of two structures are permitted in the front and exterior side yards combined.
- e. Separation Distance. The minimum distance between front yard accessory structures is five feet.
- f. Anchoring. Structures must be adequately anchored and bolted to ensure stability and prevent displacement. Weighted anchoring is not permitted.
- g. Materials. Structures shall be well maintained. Any torn, bent or dilapidated structure shall be replaced or removed.
- h. Paving. Front yard accessory structures are exempt from the paving requirements in SMC Section 13.10.060.
- i. Garage Access: Posts shall not block vehicular access to the garage.

- j. Structures shall meet the California Building Standards Code and the Fire Code.

C. Temporary Structures.

1. Structures shall be well maintained. Any torn, bent or dilapidated structure shall be replaced or removed.
2. Foundation, footing, or anchoring are not permitted.

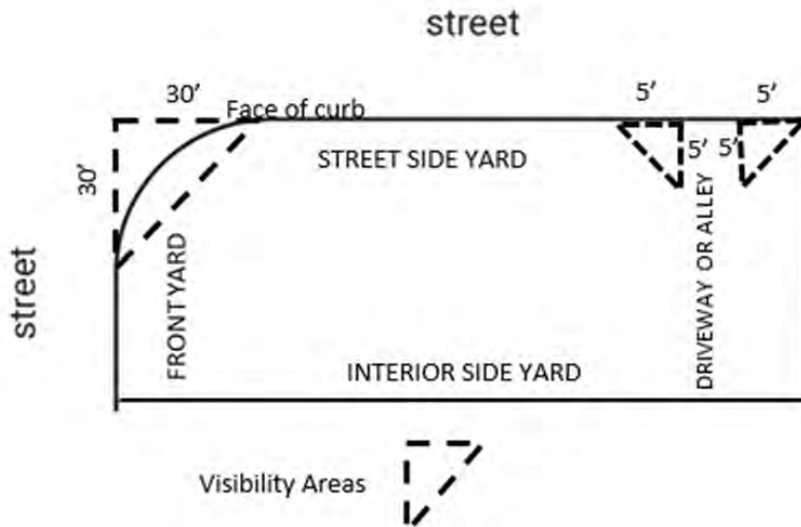
D. Projections into Yards.

1. Eaves, roof projections, awnings, and similar architectural features may project into required yards a maximum distance of two feet, provided such appendages are supported only at, or behind, the building setback line.
2. Fireplace chimneys, bay windows, balconies, fire escapes, exterior stairs and landings and similar architectural features and equipment for pools and air conditioning may project into required yards a maximum distance of two feet, provided such features shall be at least three feet from a property line. Equipment must be screened with materials and colors that blend with the building design.
3. Uncovered decks, platforms, uncovered porches, and landing places which do not extend above the first floor level of the main building and are not at any point more than 32 inches above grade, may project into any front or corner side yard a maximum distance of 10 feet, and project into any rear or interior side yard up to the property line. Where not extending above the first floor level but where greater than 32 inches above grade, must be at least five feet from all side property lines and 10 feet from the rear and front property lines.
4. Projections Over a Slope. If a structure is constructed such that it projects over a slope, and the structure is visible from a public street, the underside of the structure shall either be enclosed or landscaping shall be provided to screen the structure from public view to the satisfaction of the Director.
5. Two-story additions may encroach a maximum of five feet into the required rear yard setback if the Director determines that the encroachment is necessary for a continuation and extension of the architectural design, style, and function of the structure.

- E. Projections Above Height Limits. Except as provided for in Chapter 13.34, flues, chimneys, antennas, elevators, other mechanical equipment, utility, and mechanical features may exceed the height limit of the base district in Table 13.10.040A by no more than 15 feet, provided such feature shall not be used for habitable space and appropriate screening is provided as determined by the Director. Architectural appurtenances to churches and other religious institutions involving a steeple, or cross

combination thereof, and clock towers, may exceed the maximum height of the base district if it is determined through the development review permit or conditional use permit process that architectural compatibility and appropriate building scale are achieved and maintained.

- F. Variable Front Yard Provisions. Front setbacks required by the base district may be averaged on the interior lots within a new single-family detached or detached condominium subdivision. Additions to single-family homes in established residential subdivisions shall be allowed to build to the preestablished front yard setback of the subdivision without the need for a variance.
- G. Fences, Walls and Hedges. The following provisions regarding fences, walls and hedges shall apply to all residential districts.
1. Fences, walls, hedges, or similar view obstructing structures or plant growth that reduce visibility and the safe ingress and egress of vehicles or pedestrians shall not exceed a height of three and one-half feet in the front yard. A combination of solid and open fences (e.g., wrought iron, chain link, Plexiglas) not exceeding six feet in height may be located in a required front yard or visibility clearance area, provided such fences are constructed with at least 90% of the top two and one-half feet of their vertical surface open, and nonview-obscuring.
 2. Fences or walls, not exceeding six feet in height, may be located in a required exterior side yard, rear, or interior side yard. Walls required by the City for noise mitigation may be up to eight feet in height and may be located within the exterior side yard setback or rear setback adjacent to a street. The noise wall shall be designed such that it does not reduce visibility and the safe ingress and egress of vehicles or pedestrians.
 3. A visibility clearance area shall be required on lots adjacent to an alley, driveway or street in which nothing shall be erected, placed, planted or allowed to grow exceeding three and one-half feet in height. Such area shall consist of a triangular area measured along the face of curb bounded by the alley, driveway, or street right-of-way lines of such lots and a line joining points along said alley, driveway, or street lines from the point of intersection as shown in the Visibility Area diagram below. The distance may be reduced if the Director determines that the reduced distance would not create a public health and safety hazard. The distance may be increased if the Director determines that a greater distance is required to maintain public health and safety.



4. Outdoor recreation court fences not exceeding 12 feet in height shall be located five feet from any rear or side property lines, except when adjacent to outdoor recreation courts on adjacent properties.
5. Barbed wire, concertina wire, or similar security devices are not allowed in residential zones.
6. Walls constructed next to a mobility element street shall be constructed with decorative materials to the satisfaction of the Director. Anti-graffiti surfaces shall be provided pursuant to Chapter 7.16.

H. Swimming Pools, Spas and Recreational Courts.

1. Swimming pools, spas, tennis courts, basketball courts, or similar paved outdoor recreational courts, shall not be located in any required front yard, and shall be located no closer than three feet from any rear, side or corner side property line.
2. Outdoor lighting poles and fixtures are permitted not to exceed 12 feet in height. Any such lighting shall be designed to project light downward and shall not create glare on adjacent properties.

I. Mobile Home Parks. For mobile home park development provisions, refer to Chapter 13.22.

J. Use of Required Yards.

1. Street Yards. Except as otherwise permitted, a street yard shall be used only for landscaping, pedestrian walkways, driveways, or off-street parking.

2. Rear and Interior Side Yards. Except as otherwise permitted, these yards shall be used only for landscaping, pedestrian walkways, driveways, off-street parking or loading, recreational activities or similar accessory activities.

K. Lights. All public parking areas shall be adequately lighted. All lighting shall be designed and adjusted to reflect light away from any road or street, and away from any adjoining premises. All lights and illuminated signs shall be shielded or directed so as to not cause glare on adjacent properties or to motorists.

(Ord. 566 § 3, 2019; Ord. 591 § 2, 2021; Ord. 599 § 2, 2022; Ord. 611 § 2, 2023; Ord. 615, 6/26/2024)

MEETING DATE December 11, 2024

ITEM TITLE RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA, APPROVING AN AMENDED SALARY SCHEDULE TO REFLECT A MINIMUM WAGE INCREASE AND AUTHORIZING THE APPROPRIATION OF \$700.00 TO THE FISCAL YEAR 2024-25 ADOPTED OPERATING BUDGET

DIRECTOR/DEPARTMENT Rida Freeman, Human Resources 

SUMMARY

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 an adopted and publicly available pay rate schedule that meets certain requirements and must be approved by the governing body in accordance with the requirements of the applicable public meeting laws.

As set forth in Labor Code section 1182.12(b), effective January 1, 2025, the hourly minimum wage for non-exempt employees in California will increase from \$16.00 to \$16.50 per hour. The proposed salary schedule reflects increases to certain part-time salary bands affected by the California minimum wage increase as directed by the California Department of Industrial Relations. Approval of this Resolution will update the salary schedule effective January 1, 2025, to reflect the increase in the minimum wage rate.

To comply with the State-mandated increase to the minimum hourly wage from \$16.00 to \$16.50, the following positions must reflect the new rate:

1. Crossing Guard
2. Graduate Intern
3. Marketing Aide
4. Office Assistant
5. Recreation Aide
6. Student Intern

The attached updated and amended salary schedule reflects the above requested action.

FINANCIAL STATEMENT 

The salary schedule amendment to increase the minimum wage for all applicable positions will require an appropriation of \$700.00 to the FY 2024-25 Adopted Budget from the General Fund reserve.

CITY ATTORNEY REVIEW N/A • Completed

RECOMMENDATION 

Adopt the Resolution approving the amended salary schedule effective January 1, 2025, and authorizing the appropriation of \$700.00 to the Fiscal Year 2024-25 Adopted Operating Budget.

ATTACHMENTS

Resolution with Amended Salary Schedule (effective 1/1/2025 for affected positions).



RESOLUTION NO.

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA,
APPROVING AN AMENDED SALARY SCHEDULE TO REFLECT A MINIMUM WAGE
INCREASE AND AUTHORIZING THE APPROPRIATION OF \$700.00 TO THE
FISCAL YEAR 2024-25 ADOPTED OPERATING BUDGET**

WHEREAS, on August 1, 2024, the State of California Department of Finance issued a final determination and certification mandating California employers to increase the minimum hourly wage to \$16.50 effective January 1, 2025, which must be reflected in an Amended Salary Schedule; and

WHEREAS, the City must adhere to the California Code of Regulations, Title 2, Section 570.5 requiring pay rates to be limited to the amount listed on an adopted and publicly available pay rate schedule, and must be approved by the governing body in accordance with the requirements of applicable public meeting laws; and

WHEREAS, as set forth in Labor Code section 1182.12(b), effective January 1, 2025, the hourly minimum wage for non-exempt employees in California will increase from \$16.00 to \$16.50 per hour; and

WHEREAS, the proposed salary schedule reflects increases to certain part-time salary bands affected by the California minimum wage increase as directed by the California Department of Industrial Relations; and

WHEREAS, the City Council authorizes the appropriation of \$700.00 from the General Fund Reserve to the FY 2024-25 Adopted Budget to fund these changes.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Santee, California, does hereby approve and adopt the Amended and Updated Salary Schedule as presented, and the City Council authorizes the appropriation of \$700.00 to the Fiscal Year 2024-25 Adopted Operating Budget.

ADOPTED by the City Council of the City of Santee, California, at a Regular Meeting thereof held this 11^h day of December 2024, by the following roll call vote to wit:

AYES:

NOES:

ABSENT:

APPROVED:

JOHN W. MINTO, MAYOR

ATTEST:

JAMES JEFFRIES, CITY CLERK

Attachment: Amended Salary Schedule

CITY OF SANTEE
 SANTEE FIREFIGHTERS' ASSOCIATION SALARY SCHEDULE
 EFFECTIVE JULY 4, 2024

<u>Classification</u>		A	B	C	D	E
Fire Captain / PM Base salary	Hourly	39.38	41.35	43.42	45.59	47.87
	Annual	114,681.27	120,416.62	126,437.06	132,758.00	139,396.67
 <i>Educational Incentive</i>						
Fire Captain / PM 31-45 units = 1.5% over base	Hourly	39.97	41.97	44.07	46.27	48.59
	Annual	116,401.24	122,222.88	128,333.74	134,749.57	141,487.66
Fire Captain / PM 46 units and over = 3.0% over base	Hourly	40.56	42.59	44.72	46.96	49.31
	Annual	118,121.58	124,029.12	130,230.40	136,740.39	143,578.26
Fire Captain / PM A.A. Degree = 4.5% over base	Hourly	41.15	43.21	45.37	47.64	50.02
	Annual	119,841.91	125,835.02	132,126.67	138,731.94	145,669.21
Fire Captain / PM Bachelor Degree = 6% over base	Hourly	41.75	43.83	46.02	48.33	50.74
	Annual	121,561.88	127,641.24	134,023.33	140,723.53	147,760.59

CITY OF SANTEE
 SANTEE FIREFIGHTERS' ASSOCIATION SALARY SCHEDULE
 EFFECTIVE JULY 4, 2024

<u>Classification</u>		A	B	C	D	E
Fire Captain Base salary	Hourly	37.69	39.57	41.55	43.63	45.81
	Annual	109,742.67	115,230.85	120,992.07	127,041.03	133,393.10
 <i>Educational Incentive</i>						
Fire Captain 31-45 units = 1.5% over base	Hourly	38.25	40.16	42.17	44.28	46.50
	Annual	111,388.75	116,959.06	122,807.33	128,946.69	135,394.04
Fire Captain 46 units and over = 3.0% over base	Hourly	38.82	40.76	42.80	44.94	47.18
	Annual	113,035.21	118,687.64	124,621.84	130,851.98	137,394.99
Fire Captain A.A. Degree = 4.5% over base	Hourly	39.38	41.35	43.42	45.59	47.87
	Annual	114,681.27	120,416.62	126,437.06	132,758.00	139,396.67
Fire Captain Bachelor Degree = 6% over base	Hourly	39.95	41.95	44.04	46.24	48.56
	Annual	116,327.36	122,144.49	128,251.95	134,663.32	141,396.86

CITY OF SANTEE
 SANTEE FIREFIGHTERS' ASSOCIATION SALARY SCHEDULE
 EFFECTIVE JULY 4, 2024

<u>Classification</u>		A	B	C	D	E
Fire Engineer/PM	Hourly	34.21	35.89	37.65	39.57	41.44
	Base salary	Annual	99,610.40	104,499.11	109,631.28	115,224.21
 <i>Educational Incentive</i>						
Fire Engineer / PM 31-45 units = 1.5% over base	Hourly	34.72	36.42	38.21	40.16	42.06
	Annual	101,104.84	106,066.42	111,275.36	116,952.66	122,491.71
Fire Engineer / PM 46 units and over = 3.0% over base	Hourly	35.23	36.96	38.78	40.76	42.69
	Annual	102,598.90	107,634.15	112,920.17	118,680.65	124,301.87
Fire Engineer / PM A.A. Degree = 4.5% over base	Hourly	35.75	37.50	39.34	41.35	43.31
	Annual	104,092.92	109,201.46	114,564.60	120,409.08	126,112.33
Fire Engineer / PM Bachelor Degree = 6% over base	Hourly	36.26	38.04	39.91	41.94	43.93
	Annual	105,587.35	110,769.18	116,209.03	122,137.52	127,922.47

CITY OF SANTEE
 SANTEE FIREFIGHTERS' ASSOCIATION SALARY SCHEDULE
 EFFECTIVE JULY 4, 2024

<u>Classification</u>		A	B	C	D	E
Fire Engineer Base salary	Hourly	32.57	34.17	35.85	37.68	39.46
	Annual	94,846.81	99,500.75	104,388.24	109,713.74	114,910.75
 <i>Educational Incentive</i>						
Fire Engineer 31-45 units = 1.5% over base	Hourly	33.06	34.68	36.39	38.24	40.05
	Annual	96,269.64	100,993.42	105,954.24	111,359.46	116,634.35
Fire Engineer 46 units and over = 3.0% over base	Hourly	33.55	35.19	36.92	38.81	40.65
	Annual	97,692.42	102,485.75	107,519.88	113,005.20	118,358.39
Fire Engineer A.A. Degree = 4.5% over base	Hourly	34.04	35.71	37.46	39.37	41.24
	Annual	99,114.87	103,978.43	109,085.83	114,650.95	120,082.00
Fire Engineer Bachelor Degree = 6% over base	Hourly	34.53	36.22	38.00	39.94	41.83
	Annual	100,538.03	105,470.74	110,651.46	116,296.71	121,805.60

CITY OF SANTEE
 SANTEE FIREFIGHTERS' ASSOCIATION SALARY SCHEDULE
 EFFECTIVE JULY 4, 2024

Classification		A	B	C	D	E	F	G	H
Firefighter Paramedic	Hourly	28.95	30.14	31.38	32.67	34.60	36.00	37.46	38.97
Base salary	Annual	84,311.53	87,775.10	91,382.71	95,138.14	100,768.87	104,839.72	109,075.34	113,492.10

Educational Incentive (after completing 2.5 years of employment)

		G	H
Firefighter Paramedic		38.02	39.56
31-45 units = 1.5% over base		110,711.27	115,194.41
Firefighter Paramedic		38.58	40.14
46 units and over = 3.0% over base		112,347.22	116,897.18
Firefighter Paramedic		39.14	40.73
A.A. Degree = 4.5% over base		113,983.92	118,599.50
Firefighter Paramedic		39.70	41.31
Bachelor Degree = 6% over base		115,619.85	120,301.82

CITY OF SANTEE
 SANTEE FIREFIGHTERS' ASSOCIATION SALARY SCHEDULE
 EFFECTIVE JULY 4, 2024

Classification		A	B	C	D	E	F	G	H
Firefighter	Hourly	24.57	25.79	26.97	28.44	29.86	31.35	32.92	34.57
Base salary	Annual	71,539.10	75,114.45	78,537.15	82,814.74	86,955.79	91,303.96	95,868.15	100,662.67
<i>Educational Incentive (after completing 2.5 years of employment)</i>								G	H
Firefighter								33.42	35.09
31-45 units = 1.5% over base								97,306.37	102,172.57
Firefighter								33.91	35.61
46 units and over = 3.0% over base								98,744.28	103,682.47
Firefighter								34.40	36.12
A.A. Degree = 4.5% over base								100,182.48	105,192.73
Firefighter								34.90	36.64
Bachelor Degree = 6% over base								101,620.36	106,702.25

CITY OF SANTEE
 HOURLY, GENERAL AND MANAGEMENT SALARY SCHEDULE
 EFFECTIVE JANUARY 1, 2025
 Minimum Wage Update

Range	Classification		A	B	C	D	E
29	Account Clerk	Hourly	25.44	26.72	28.05	29.46	30.93
		Annual	52,925.24	55,571.58	58,350.22	61,267.98	64,331.15
35	Administrative Secretary	Hourly	29.51	30.98	32.53	34.16	35.87
		Annual	61,377.31	64,446.12	67,668.48	71,052.23	74,604.72
	Assistant City Clerk	Hourly		35.48	to	50.68	
		Annual		73,790.19	to	105,414.58	
	Assistant to the City Manager	Hourly		67.90	to	96.25	
		Annual		141,228.86	to	200,192.12	
50	Assistant Engineer	Hourly	42.74	44.87	47.12	49.47	51.95
		Annual	88,892.57	93,337.46	98,004.57	102,904.47	108,049.94
43	Assistant Planner	Hourly	35.95	37.75	39.64	41.62	43.70
		Annual	74,782.35	78,521.34	82,447.50	86,570.02	90,898.13
58	Associate Civil Engineer / Associate Traffic Engineer	Hourly	52.07	54.67	57.41	60.28	63.29
		Annual	108,306.82	113,722.64	119,409.10	125,379.36	131,648.61
49	Associate Planner	Hourly	41.69	43.78	45.97	48.27	50.68
		Annual	86,724.62	91,060.90	95,614.02	100,395.06	105,414.58
33	Building Development Technician I	Hourly	28.09	29.49	30.97	32.51	34.14
		Annual	58,419.62	61,340.50	64,407.57	67,628.17	71,009.78
35	Building Development Technician II	Hourly	29.51	30.98	32.53	34.16	35.87
		Annual	61,377.31	64,446.12	67,668.48	71,052.23	74,604.72
	Building Official	Hourly		62.38	to	81.39	
		Annual		129,747.69	to	169,291.29	
	City Clerk	Hourly		51.95	to	72.75	
		Annual		108,060.15	to	151,310.85	
	City Engineer	Hourly		69.37	to	93.96	
		Annual		144,292.83	to	195,434.60	
	City Manager (Single Rate)	Hourly		126.14	to	126.14	
		Annual		262,355.93	to	262,355.93	

CITY OF SANTEE
 HOURLY, GENERAL AND MANAGEMENT SALARY SCHEDULE
 EFFECTIVE JANUARY 1, 2025
 Minimum Wage Update

Range	Classification		A	B	C	D	E
26	Code Compliance Assistant	Hourly	23.63	24.81	26.05	27.35	28.72
		Annual	49,146.29	51,603.69	54,183.84	56,893.17	59,737.63
44	Code Compliance Officer	Hourly	36.85	38.69	40.63	42.66	44.79
		Annual	76,652.01	80,484.39	84,508.93	88,734.08	93,170.81
46	Confidential Accountant	Hourly	38.72	40.65	42.69	44.82	47.06
		Annual	80,532.54	84,559.17	88,787.15	93,226.35	97,887.80
37	Confidential Administrative Secretary - HR	Hourly	31.00	32.55	34.18	35.89	37.68
		Annual	64,484.70	67,708.85	71,094.32	74,648.95	78,381.57
46	Confidential Payroll Specialist	Hourly	38.72	40.65	42.69	44.82	47.06
		Annual	80,532.54	84,559.17	88,787.15	93,226.35	97,887.80
46	Confidential Secretary to City Manager/Council	Hourly	38.72	40.65	42.69	44.82	47.06
		Annual	80,532.54	84,559.17	88,787.15	93,226.35	97,887.80
	Crossing Guards ^ (Single Rate)	Hourly			16.50		
	Deputy Fire Chief	Hourly		72.45	to	99.13	
		Annual		150,701.53	to	206,196.17	
35	Development Services Technician	Hourly	29.51	30.98	32.53	34.16	35.87
		Annual	61,377.31	64,446.12	67,668.48	71,052.23	74,604.72
	Director of Community Services	Hourly		74.40	to	99.21	
		Annual		154,760.74	to	206,355.91	
	Director of Development Services	Hourly		73.62	to	99.25	
		Annual		153,131.62	to	206,441.92	
	Director of Engineering/City Engineer	Hourly		73.62	to	99.25	
		Annual		153,131.62	to	206,441.92	
	Director of Finance / City Treasurer	Hourly		77.78	to	104.66	
		Annual		161,791.16	to	217,692.34	
	Director of Fire & Life Safety (Fire Chief)	Hourly		88.34	to	115.31	
		Annual		183,745.27	to	239,841.21	

CITY OF SANTEE
 HOURLY, GENERAL AND MANAGEMENT SALARY SCHEDULE
 EFFECTIVE JANUARY 1, 2025
 Minimum Wage Update

Range	Classification		A	B	C	D	E
	Director of Human Resources	Hourly		72.64	to	98.07	
		Annual		151,099.30	to	203,984.31	
	Director of Planning & Building/City Planner	Hourly		73.62	to	99.25	
		Annual		153,131.62	to	206,441.92	
	Economic Development Manager	Hourly		46.92	to	63.34	
		Annual		97,587.09	to	131,743.44	
48	Engineering Inspector	Hourly	40.68	42.71	44.85	47.09	49.44
		Annual	84,609.42	88,839.88	93,281.57	97,945.82	102,843.24
39	Equipment Mechanic	Hourly	32.57	34.20	35.91	37.71	39.59
		Annual	67,749.18	71,136.77	74,693.55	78,428.28	82,349.47
17	Emergency Medical Technician 56-hour	Hourly	18.92	19.87	20.86	21.90	23.00
		Annual	55,095.04	57,861.44	60,744.32	63,772.80	66,976.00
17	Emergency Medical Technician 12-hour <i>*Annual calculated based on a 42-hour weekly average</i>	Hourly	18.92	19.87	20.86	21.90	23.00
		Annual*	41,321.28	43,396.08	45,558.24	47,829.60	50,232.00
	Emergency Medical Technician Part-Time ^	Hourly		18.92	to	23.00	
35	Equipment Operator	Hourly	29.51	30.98	32.53	34.16	35.87
		Annual	61,377.31	64,446.12	67,668.48	71,052.23	74,604.72
42	Facilities Maintenance Supervisor	Hourly	35.08	36.83	38.67	40.60	42.64
		Annual	72,958.35	76,606.03	80,436.30	84,458.33	88,680.99
25	Facilities Maintenance Technician	Hourly	23.05	24.20	25.41	26.69	28.02
		Annual	47,947.49	50,344.73	52,862.26	55,505.07	58,280.19
35	Field Inspector	Hourly	29.51	30.98	32.53	34.16	35.87
		Annual	61,377.31	64,446.12	67,668.48	71,052.23	74,604.72
	Finance Manager	Hourly		57.43	to	77.54	
		Annual		119,462.59	to	161,274.57	
	Fire Battalion Chief (2920 hours)	Hourly		43.56	to	59.05	
		Annual		127,186.06	to	172,418.96	
	Fire Battalion Chief - Administration (2080 hours)	Hourly		61.15	to	82.89	
		Annual		127,186.06	to	172,418.96	

CITY OF SANTEE
 HOURLY, GENERAL AND MANAGEMENT SALARY SCHEDULE
 EFFECTIVE JANUARY 1, 2025
 Minimum Wage Update

Range	Classification		A	B	C	D	E
	Fire Division Chief	Hourly		64.19	to	86.65	
		Annual		133,518.49	to	180,225.82	
44	Fire Inspector	Hourly	36.85	38.69	40.63	42.66	44.79
		Annual	76,652.01	80,484.39	84,508.93	88,734.08	93,170.81
	Fire Marshal	Hourly		62.38	to	81.39	
		Annual		129,747.69	to	169,291.29	
	Graduate Intern ^	Hourly		16.50	to	21.32	
	Hazard Mitigation Project Manager	Hourly		56.57	to	76.92	
		Annual		117,660.02	to	159,994.98	
38	Human Resources Technician	Hourly	31.78	33.37	35.03	36.79	38.63
		Annual	66,096.77	69,401.58	72,871.63	76,515.44	80,341.11
38	Human Services and Open Space Coordinator	Hourly	31.78	33.37	35.03	36.79	38.63
		Annual	66,096.77	69,401.58	72,871.63	76,515.44	80,341.11
	IT Systems Technician^	Hourly		27.76	to	33.74	
53	Information Technology Analyst	Hourly	46.02	48.32	50.74	53.28	55.94
		Annual	95,727.61	100,513.95	105,540.17	110,816.92	116,357.97
	Information Technology Manager	Hourly		52.21	to	70.49	
		Annual		108,602.34	to	146,613.31	
53	Information Technology GIS Analyst	Hourly	46.02	48.32	50.74	53.28	55.94
		Annual	95,727.61	100,513.95	105,540.17	110,816.92	116,357.97
	Information Technology/GIS Technician^			30.56	to	37.14	
35	Irrigation Specialist	Hourly	29.51	30.98	32.53	34.16	35.87
		Annual	61,377.31	64,446.12	67,668.48	71,052.23	74,604.72
29	Landscape and Irrigation Maintenance Worker	Hourly	25.44	26.72	28.05	29.46	30.93
		Annual	52,925.24	55,571.58	58,350.22	61,267.98	64,331.15
48	Lead Equipment Mechanic	Hourly	40.68	42.71	44.85	47.09	49.44
		Annual	84,609.42	88,839.88	93,281.57	97,945.82	102,843.24

CITY OF SANTEE
 HOURLY, GENERAL AND MANAGEMENT SALARY SCHEDULE
 EFFECTIVE JANUARY 1, 2025
 Minimum Wage Update

Range	Classification		A	B	C	D	E
29	Maintenance Worker	Hourly	25.44	26.72	28.05	29.46	30.93
		Annual	52,925.24	55,571.58	58,350.22	61,267.98	64,331.15
46	Management Analyst	Hourly	38.72	40.65	42.69	44.82	47.06
		Annual	80,532.54	84,559.17	88,787.15	93,226.35	97,887.80
43	Management Assistant	Hourly	35.95	37.75	39.64	41.62	43.70
		Annual	74,782.35	78,521.34	82,447.50	86,570.02	90,898.13
	Marketing Aide^	Hourly		16.50	to	21.32	
	Marketing Coordinator	Hourly		35.48	to	50.68	
		Annual		73,790.19	to	105,414.57	
	Marketing Manager	Hourly		49.66	to	67.05	
		Annual		103,289.65	to	139,473.69	
28	Marketing Specialist	Hourly	24.82	26.07	27.37	28.74	30.17
		Annual	51,634.45	54,216.39	56,927.13	59,773.39	62,762.22
34	Marketing Specialist II	Hourly	28.79	30.23	31.74	33.33	34.99
		Annual	59,880.25	62,874.40	66,017.86	69,318.81	72,784.61
	Office Assistant ^	Hourly		16.50	to	21.32	
48	Parks & Landscape Supervisor	Hourly	40.68	42.71	44.85	47.09	49.44
		Annual	84,609.42	88,839.88	93,281.57	97,945.82	102,843.24
	Principal Civil Engineer	Hourly		64.53	to	87.40	
		Annual		134,225.91	to	181,799.62	
	Principal Planner	Hourly		51.14	to	69.04	
		Annual		106,370.51	to	143,602.46	
	Principal Traffic Engineer	Hourly		64.53	to	87.40	
		Annual		134,225.91	to	181,799.62	
39	Procurement Specialist	Hourly	32.57	34.20	35.91	37.71	39.59
		Annual	67,749.18	71,136.77	74,693.55	78,428.28	82,349.47

CITY OF SANTEE
 HOURLY, GENERAL AND MANAGEMENT SALARY SCHEDULE
 EFFECTIVE JANUARY 1, 2025
 Minimum Wage Update

Range	Classification		A	B	C	D	E
	Public Services Manager	Hourly		49.66	to	67.05	
		Annual		103,289.65	to	139,473.69	
44	Public Works Supervisor	Hourly	36.85	38.69	40.63	42.66	44.79
		Annual	76,652.01	80,484.39	84,508.93	88,734.08	93,170.81
	Recreation Aide ^	Hourly		16.50	to	18.21	
28	Recreation Coordinator	Hourly	24.82	26.07	27.37	28.74	30.17
		Annual	51,634.45	54,216.39	56,927.13	59,773.39	62,762.22
	Recreation Leader ^	Hourly		16.56	to	19.67	
	Recreation Services Manager	Hourly		49.66	to	67.05	
		Annual		103,289.65	to	139,473.69	
	Recreation Supervisor	Hourly		35.48	to	50.68	
		Annual		73,790.19	to	105,414.58	
23	Secretary	Hourly	21.94	23.04	24.19	25.40	26.67
		Annual	45,636.97	47,918.84	50,314.65	52,830.43	55,472.17
36	Senior Account Clerk	Hourly	30.25	31.76	33.35	35.01	36.76
		Annual	62,911.87	66,057.48	69,360.53	72,828.49	76,470.16
53	Senior Accountant	Hourly	46.02	48.32	50.74	53.28	55.94
		Annual	95,727.61	100,513.95	105,540.17	110,816.92	116,357.97
50	Senior Building Inspector	Hourly	42.74	44.87	47.12	49.47	51.95
		Annual	88,892.57	93,337.46	98,004.57	102,904.47	108,049.94
	Senior Civil Engineer / Senior Traffic Engineer	Hourly		56.57	to	76.92	
		Annual		117,660.02	to	159,994.98	
	Senior Human Resources Analyst	Hourly		46.86	to	63.26	
		Annual		97,471.99	to	131,588.04	
	Senior Management Analyst	Hourly		44.63	to	60.25	
		Annual		92,830.47	to	125,321.93	

CITY OF SANTEE
 HOURLY, GENERAL AND MANAGEMENT SALARY SCHEDULE
 EFFECTIVE JANUARY 1, 2025
 Minimum Wage Update

Range	Classification					
		A	B	C	D	E
	Senior Management Analyst/ Grant Coordinator		46.86	to	63.26	
			97,471.99	to	131,588.04	
	Senior Planner		44.47	to	60.03	
			92,495.42	to	124,871.86	
	Special Events Supervisor		35.48	to	50.68	
			73,790.19	to	105,414.58	
	Storm Water Program Assistant^		28.73	to	34.92	
50	Storm Water Program Coordinator	42.74	44.87	47.12	49.47	51.95
		88,892.57	93,337.46	98,004.57	102,904.47	108,049.94
	Student Intern ^		16.50	to	19.67	
	Technical Professional Expert ^		50.00	to	160.00	
^Part-time, temporary status						

CITY OF SANTEE
MAYOR AND CITY COUNCIL MEMBERS SALARY SCHEDULE
EFFECTIVE JULY 4, 2024

<u>Range</u>	<u>Classification</u>		
	City Council Member	Monthly	1,925.94
		Annual	23,111.28
	Mayor	Monthly	3,245.81
		Annual	38,949.67

MEETING DATE December 11, 2024

ITEM TITLE RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA, AUTHORIZING THE INSTALLATION OF ALL-WAY STOP CONTROL ON RUMSON DRIVE AT THE INTERSECTION WITH OAKBOURNE ROAD 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, Director of Engineering *SM FOR:*

SUMMARY

The City has received a request from a resident along with the signatures of five (5) neighbors to install permanent stop signs on Rumson Drive at the intersection with Oakbourne Road (see Resolution Location Map, Exhibit A). Residents are concerned about the conflicts with pedestrians and potential accidents caused by vehicles traveling in both directions on Rumson Drive without stopping. Staff performed a stop sign warrant analysis and determined that conflicts between vehicles and pedestrians at this school crossing justified installation of an all-way stop control at this intersection.

Currently the approaches of Oakbourne Road are controlled by stop signs. Staff recommends approving the installation of stop signs with "STOP" legends and limit lines on Rumson Drive as it approaches the intersection with Oakbourne Road. 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, the need to control vehicle/pedestrian conflicts near locations that generate high pedestrian volumes. 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 *BY*

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 on the Rumson Drive approaches to Oakbourne Road in compliance with Santee Municipal Code Section 10.08.030 and California MUTCD provisions due to the need to control vehicle/pedestrian conflicts at this school crossing.

ATTACHMENTS

- Resolution
- Exhibit A – Location Map
- Attachment 1 – All-way stop evaluation

RESOLUTION NO.

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA,
AUTHORIZING THE INSTALLATION OF ALL-WAY STOP CONTROL ON RUMSON
DRIVE AT THE INTERSECTION WITH OAKBOURNE ROAD 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, Rumson Drive intersects with Oakbourne Road; and

WHEREAS, currently Oakbourne Road is controlled by stop signs; and

WHEREAS, there is no stop sign control on the Rumson Drive 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 vehicle/pedestrian conflicts; 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 Rumson Drive approaches to Oakbourne Road.

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 Rumson Drive approaches to Oakbourne Road, 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 11th day of December, 2024 by the following roll call vote to wit:

AYES:

NOES:

ABSENT:

APPROVED:

JOHN W. MINTO, MAYOR

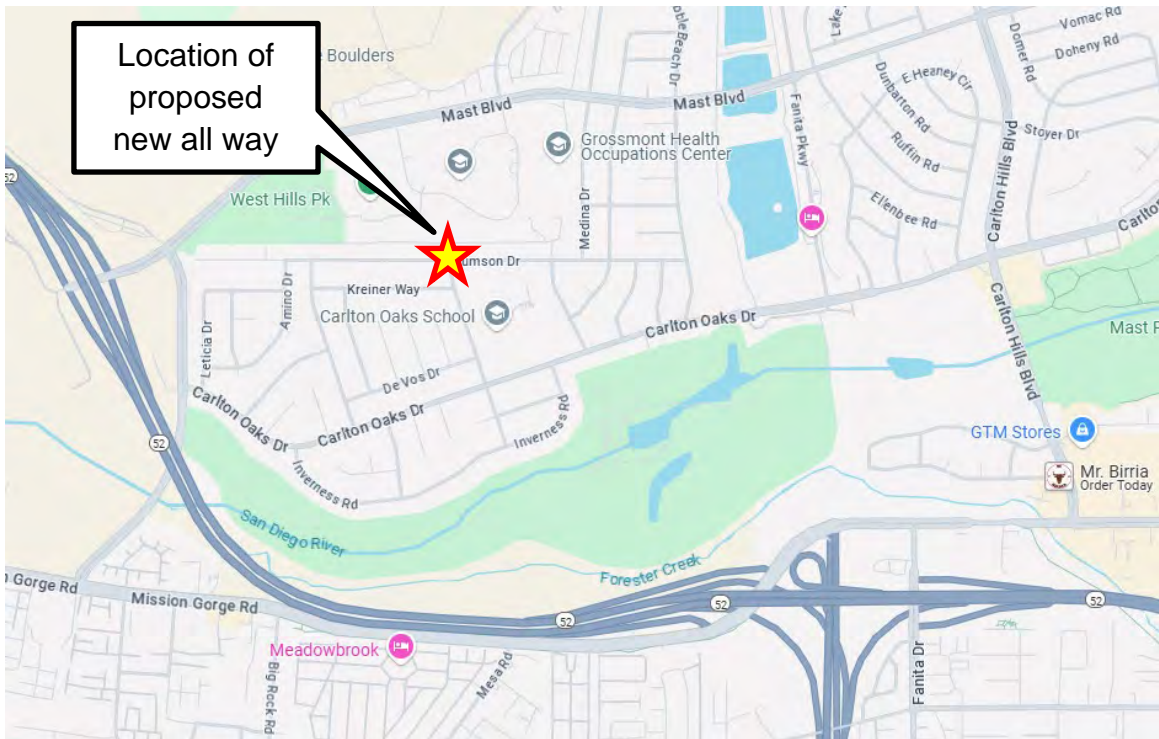
ATTEST:

JAMES JEFFRIES, CITY CLERK

Exhibit "A" – Location Map

Exhibit A

Intersection of Rumson Drive and Oakbourne Road Stop Sign Placement



Attachment 1
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:										
Location:										
Date:										
Criteria								Satisfied		
A	<i>Is a traffic control signal justified for this location?</i>							Yes	No	
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: _____</i>							Yes	No	
C	<i>Minimum volumes:</i>									
<i>85th-percentile approach speed of the major-street = _____ MPH</i>										
<i>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	No	
	Time of Day								AVG	
	Volumes									
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	No	
	Time of Day								AVG	
	Volumes									
<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	No	
								Or not evaluated		
<i>Are both C1 and C2 satisfied?</i>								Yes	No	
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	No	

Other criteria that may be considered in an engineering study:

A	The need to control left-turn conflicts	Yes	No
B	The need to control vehicle/pedestrian conflicts near locations that generate high pedestrian volumes	Yes	No
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	No
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	No

Additional Comments:

--

Conclusion:

Meets criteria for stop sign installation base on Section 2B.07 Multi-Way Stop Applications of CA MUTCD, 2014	Yes	No
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File and attach a copy of the following:

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

City of Santee Speed Survey

Street Name: Rumson Dr
 Direction: Both
 Segment Limit 1: Inter @ OakBourne Rd.
 Segment Limit 2: _____
 Post speed limit: 25 MPH

Recorded By: Faris Kawwa
 Date: 21-Nov-24
 Time: 8:45 to 9:45
 Weather: Clear
 Radar Unit: Pro Laser III (Cert Date 08/17/24)

SPEED (mph)	Number of Vehicles	Frequency of observed speeds																				Percent Observations	Percent Cumulative	10 mph Pace
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20			
35	0																					0%	100%	0
34	0																					0%	100%	0
33	0																					0%	100%	0
32	0																					0%	100%	0
31	0																					0%	100%	0
30	0																					0%	100%	0
29	0																					0%	100%	0
28	0																					0%	100%	0
27	1	X																				4%	100%	1
26	0																					0%	96%	1
25	1	X																				4%	96%	2
24	0																					0%	93%	2
23	1	X																				4%	93%	3
22	0																					0%	89%	3
21	1	X																				4%	89%	4
20	3	X	X	X																		11%	85%	7
19	3	X	X	X																		11%	74%	10
18	3	X	X	X																		11%	63%	13
17	1	X																				4%	52%	13
16	6	X	X	X	X	X	X															22%	48%	19
15	7	X	X	X	X	X	X	X														26%	26%	25
Total	27																							25

Minimum sample should be 100 vehicles in each survey. In no case should the sample contain less than 50 vehicles
 source: 2014 California MUTCD

50th Percentile Speed: 17 mph

85th Percentile Speed: 20 mph

Average speed: 18.0 mph

10 mph Pace: 15 mph to 24 mph

Number of vehicles recorded in the 10 mph pace: 25 (93%)

Rumson @ Oakbourne Counts
 2 day ADT
 11/6/24 and 11/7/24

	NB	SB	WB	EB	Total	Combined Rumson	Combined Oakebourne
0:00	2	0	2	0	4	2	2
1:00	1	0	1	0	1	1	1
2:00	0	1	0	0	1	1	0
3:00	1	1	1	0	2	2	1
4:00	0	1	0	0	1	1	0
5:00	0	2	0	0	2	2	0
6:00	1	1	5	0	6	2	5
7:00	18	10	17	4	48	28	21
8:00	290	193	70	147	698	483	217
9:00	76	47	17	56	196	123	73
10:00	20	17	8	2	47	37	10
11:00	9	21	9	7	45	30	16
12:00	19	17	10	12	57	36	22
13:00	14	12	15	11	52	26	26
14:00	52	46	10	11	118	98	21
15:00	113	133	43	52	341	246	95
16:00	47	38	41	99	225	85	140
17:00	22	25	10	6	63	47	16
18:00	12	19	10	8	49	31	18
19:00	11	6	6	1	23	17	7
20:00	9	9	7	9	34	18	16
21:00	4	2	2	14	21	6	16
22:00	2	2	0	0	4	4	0
23:00	2	1	1	0	3	3	1

**City of Santee
Traffic Engineering Division**

From 1/1/2019 to 12/31/2023

Total Collisions: 0

Injury Collisions: 0

Fatal Collisions: 0

Collision Summary Report

11/19/24

RUMSON DR & OAKBOURNE RD

Page 1 of 1

Settings for Query:

Street: RUMSON DR

Cross Street: OAKBOURNE RD

Intersection Related: True

Sorted By: Date and Time

City of Santee

Intersection Sight Distance Evaluation

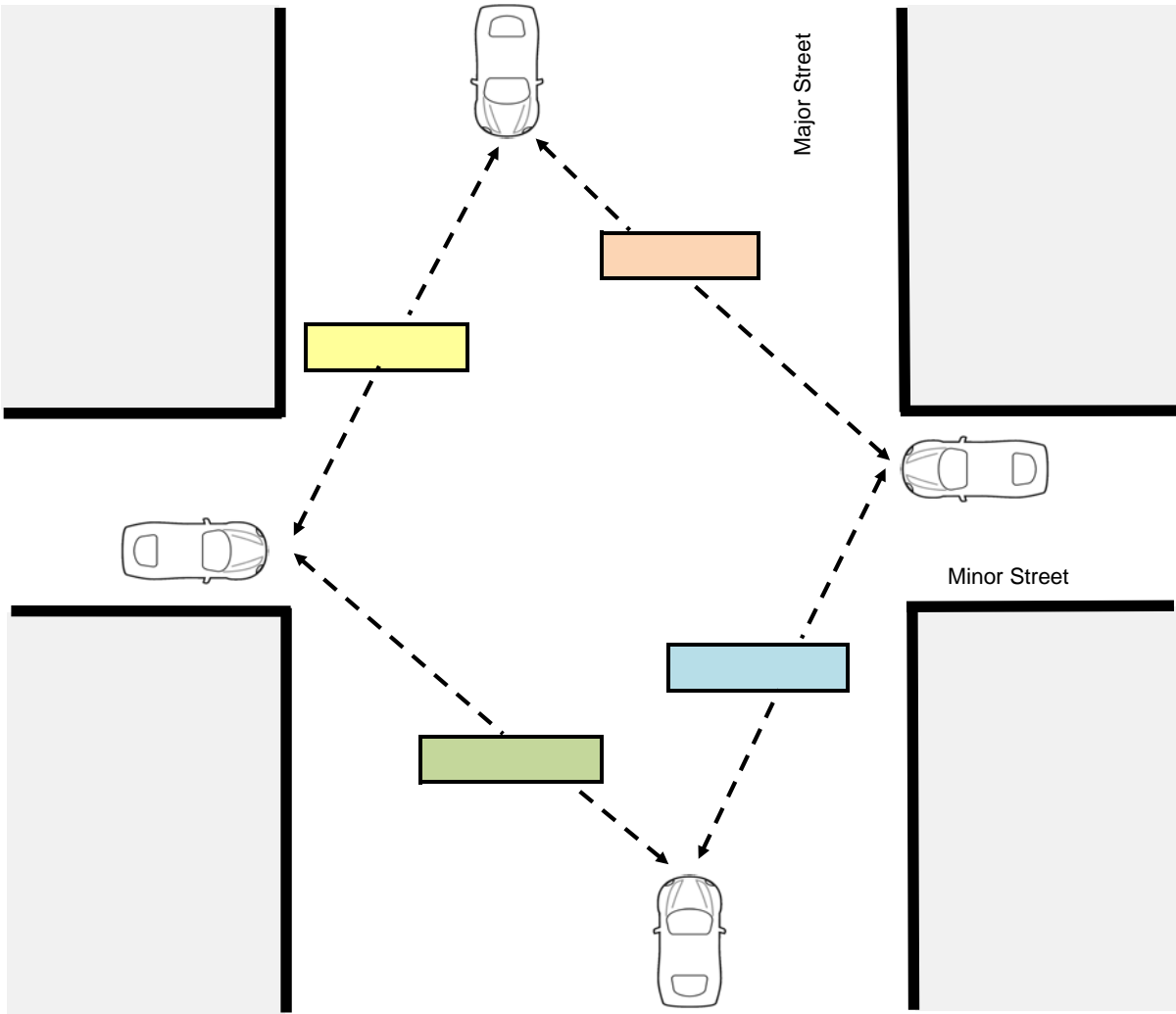
Date: _____

Conducted By: _____

Major Street: _____

Minor Street: _____

Direction of Travel	Approach Speed	Measured Sight Distance	Required Sight Distance	Meet Requirements	Need Red Curb	Comments



MEETING DATE December 11, 2024

ITEM TITLE RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA REPEALING RESOLUTION NOS. 112-2022, 113-2022, 114-2022, 115-2022, 116-2022, and 117-2022, WHICH CONCERNED PROJECT-RELATED APPROVALS FOR FANITA RANCH PROJECT

DIRECTOR/DEPARTMENT Shawn Hagerty, City Attorney

SUMMARY

This item requests the repeal of the following project-related approvals concerning the Fanita Ranch Project (“Project”) which were originally adopted by the City Council of the City of Santee (“City”) on September 14, 2022:

- Resolution No. 112-2022, certifying the Revised Environmental Impact Report (“EIR”) (State Clearinghouse No. 2005061118), including the Recirculated Sections of the Revised EIR, for the Fanita Ranch Project, adopting Findings of Fact and a Statement of Overriding Considerations under the California Environmental Quality Act (“CEQA”), adopting a Mitigation Monitoring and Reporting Program (“MMRP”), and approving the Project;
- Resolution No. 113-2022, approving the application of HomeFed Fanita Rancho LLC for Fanita Ranch Vesting Tentative Map 2022-1 for the subdivision of approximately 2,638 acres into 1,467 lots to develop the Fanita Ranch Master Planned Community located north of the terminus of Fanita Parkway in the Fanita Ranch Planned Development Area;
- Resolution No. 114-2022 approving the application of HomeFed Fanita Rancho LLC for Fanita Ranch Development Plan and Development Review Permit DR2022-4 for the subdivision of approximately 2,638 acres into 1,467 lots to develop the Fanita Ranch Master Planned Community located north of the terminus of Fanita Parkway in the Fanita Ranch Planned Development Area;
- Resolution No. 115-2022 approving the application of HomeFed Fanita Rancho LLC for a Conditional Use Permit (P2022-1) for a new 31.2-acre public community park located in the Fanita Commons Village shown on Lot CP-1 of Fanita Ranch Vesting Tentative Map TM2022-1;
- Resolution No. 116-2022 approving the application of HomeFed Fanita Rancho LLC for a Conditional Use Permit (P2022-2) for a new 4.2-acre public neighborhood park located in the Fanita Commons Village shown on Lot NP-8 of Fanita Ranch Vesting Tentative Map TM2022-1; and
- Resolution No. 117-2022 approving the application of HomeFed Fanita Rancho LLC for a Conditional Use Permit (P2022-3) for a new fire station located in the Fanita Commons Village shown on Lot VC-2 of Fanita Ranch Vesting Tentative Map TM2022-1.

A lawsuit was filed challenging the adequacy of the EIR, the Project’s consistency with the General Plan, and related Subdivision Map Act and Elections Code compliance. On August 9, 2024, the San Diego County Superior Court (Hon. Katherine A. Bacal, presiding) issued a ruling finding the City failed to show the Project is consistent with the General Plan, and as such found related deficiencies under CEQA, the Subdivision Map Act and the Elections Code. The



Court did not find fault with the EIR's Wildfire analysis, which was the subject of prior lawsuits related to the Project. On October 1, 2024, the trial court entered judgment and a writ of mandate ("Order" or "Writ") directing the City to set aside and vacate the Resolution certifying the Project EIR, including the Recirculated Sections excepting Chapter 4.18 "Wildfire", and to set aside and vacate the other Resolutions approving the Project. The Writ issued by the trial court states that not more than sixty (60) days after service of the Writ, the City must set aside and vacate in its entirety the aforementioned Resolutions in relation to the Project. The proposed action is necessary for City compliance with the Superior Court Order.

The Writ also directs the City to "reconsider an EIR certification determination and findings relative to the project" and bring the determination and findings into compliance with the California Planning and Zoning Law and CEQA. The proposed action directs staff to prepare additional environmental analysis and/or to revise the analysis in the 2022 EIR, including the Recirculated Sections (excepting Chapter 4.18 "Wildfire"), consistent with the procedures and substantive requirements set forth in CEQA and the State Planning and Zoning Law, in accordance with the Court's order and in compliance with the directive in the Writ.

ENVIRONMENTAL REVIEW

The adoption of this Resolution does not constitute a "Project" under the California Environmental Quality Act pursuant to 15060(c)(3) and 15378(b)(5) since approval of this Resolution does not have the potential to result in either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment. Moreover, pursuant to State CEQA Guidelines section 15061(b)(3), the approval of this Resolution is exempt from CEQA because there is no possibility that it may have a significant effect on the environment.

FINANCIAL STATEMENT

N/A

CITY ATTORNEY REVIEW N/A • Completed

RECOMMENDATION

Adopt the Resolution:

1. Repealing Resolution Nos. 112-2022, 113-2022, 114-2022, 115-2022, 116-2022, and 117-2022, which concern Project-related approvals for Fanita Ranch Project, pursuant to the Court Judgment and Writ in Case No. 37-2022-00041478-CU-MC-CTL.
2. Determining the Resolution is exempt from environmental review under the California Environmental Quality Act.
3. Directing Staff to prepare additional environmental analysis and/or to revise the analysis in the 2022 EIR, including the Recirculated Sections (excepting Chapter 4.18 "Wildfire"), consistent with the procedures and substantive requirements set forth in CEQA and the State Planning and Zoning Law, in accordance with the Court's order and in compliance with the directive in the Writ.

ATTACHMENT

Resolution

RESOLUTION NO. _____

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE,
CALIFORNIA REPEALING RESOLUTION NOS. 112-2022, 113-2022,
114-2022, 115-2022, 116-2022, AND 117-2022, WHICH CONCERNED
PROJECT-RELATED APPROVALS FOR FANITA RANCH PROJECT**

WHEREAS, on September 14, 2022, the City Council of the City of Santee (“City”) adopted Resolution No. 112-2022 certifying the Revised Environmental Impact Report (“EIR”) (State Clearinghouse No. 2005061118), including the Recirculated Sections of the Revised EIR, for the Fanita Ranch Project (the “Project”), adopting the findings of fact and a statement of overriding considerations under the California Environmental Quality Act (“CEQA”), adopting a mitigation monitoring and reporting program for the Project, and approving the Project; and

WHEREAS, on September 14, 2022, the City Council adopted Resolution No. 113-2022 approving the application of HomeFed Fanita Rancho LLC for Fanita Ranch Vesting Tentative Map TM2022-1 for the subdivision of approximately 2,638 acres into 1,467 lots to develop the Fanita Ranch Master Planned Community located north of the terminus of Fanita Parkway in the Fanita Ranch Planned Development Area; and

WHEREAS, on September 14, 2022, the City Council adopted Resolution No. 114-2022 approving the application of HomeFed Fanita Rancho LLC for Fanita Ranch Development Plan and Development Review Permit DR2022-4 for the subdivision of approximately 2,638 acres into 1,467 lots to develop the Fanita Ranch Master Planned Community located north of the terminus of Fanita Parkway in the Fanita Ranch Planned Development Area; and

WHEREAS, on September 14, 2022, the City Council adopted Resolution No. 115-2022 approving the application of HomeFed Fanita Rancho LLC for a Conditional Use Permit (P2022-1) for a new 31.2-acre public community park located in the Fanita Commons Village shown on Lot CP-1 of Fanita Ranch Vesting Tentative Map TM2022-1; and

WHEREAS, on September 14, 2022, the City Council adopted Resolution No. 116-2022 approving the application of HomeFed Fanita Rancho LLC for a Conditional Use Permit (P2022-2) for a new 4.2-acre public neighborhood park located in the Fanita Commons Village shown on Lot NP-8 of Fanita Ranch Vesting Tentative Map TM2022-1; and

WHEREAS, on September 14, 2022, the City Council adopted Resolution No. 117-2022 approving the application of HomeFed Fanita Rancho LLC for a Conditional Use Permit (P2022-3) for a new fire station located in the Fanita Commons Village shown on Lot VC-2 of Fanita Ranch Vesting Tentative Map TM2022-1; and

WHEREAS, on October 14, 2022, Preserve Wild Santee, Center for Biological Diversity, Endangered Habitats League, and California Chaparral Institute (collectively, “Petitioners”) filed a Petition for Writ of Mandate in the San Diego County Superior Court

RESOLUTION NO. _____

(Case No. 37-2022-00041478-CU-MC-CTL) challenging the September 14, 2022 decision of the City to approve the Project, adopt findings, and certify an EIR including Recirculated Sections for the Project; and

WHEREAS, on August 9, 2024, after full briefing and hearing, the Court entered Judgment for the Petitioners, in which the Court granted the Petition and ordered the City of Santee to set aside and vacate in its entirety Resolution Nos. 112-2022 (excepting Chapter 4.18 "Wildfire"), 113-2022, 114-2022, 115-2022, 116-2022, and 117-2022 related to the Project; and

WHEREAS, on October 1, 2024, a Peremptory Writ of Mandate ("Writ") was issued by the Court stating that not more than sixty (60) days after service of the Writ, the City must set aside and vacate in its entirety the aforementioned Resolutions in relation to the Project.

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

SECTION 1. The City finds and determines that the foregoing recitals are true and correct.

SECTION 2. Pursuant to the Court Judgment and Writ in Case No. 37-2022-00041478-CU-MC-CTL, the City Council hereby sets aside and vacates in their entirety Resolution Nos. 113-2022, 114-2022, 115-2022, 116-2022, and 117-2022 related to the Project.

SECTION 3. Pursuant to the aforementioned Court Judgment and Writ, the City Council hereby sets aside and vacates in its entirety Resolution No., 112-2022 certifying the Revised Environmental Impact Report (SCH # 2005061118), Including the Recirculated Sections of the Revised EIR except for Chapter 4.18 "Wildfire," for the Fanita Ranch Project; Adopting Findings of Fact and a Statement of Overriding consideration Under the California Environmental Quality Act; Adopting a Mitigation Monitoring and Reporting Program; and Approving the Project.

SECTION 4. Staff is hereby directed to prepare additional environmental analysis and/or revise the analysis in the 2022 EIR, including the Recirculated Sections but excepting Chapter 4.18 "Wildfire", consistent with the requirements set forth in CEQA and the State Planning and Zoning Law in accordance with the Court's Order, and in compliance with the directive in the Writ.

SECTION 5. Approval of this Resolution does not constitute a "project" under the California Environmental Quality Act ("CEQA") pursuant to Public Resources Code section 21080(a) and State CEQA Guidelines section 15378 since approval of this Resolution does not have the potential to result in either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment. Moreover, pursuant to State CEQA Guidelines section 15061(b)(3), the approval of this Resolution is exempt from CEQA because there is no possibility that it may have a significant effect on the environment.

RESOLUTION NO. _____

ADOPTED by the City Council of the City of Santee, California, at a Regular meeting thereof held this 11th day of December, 2024, by the following roll call vote to wit:

AYES:

NOES:

ABSENT:

APPROVED:

JOHN W. MINTO, MAYOR

ATTEST:

JAMES JEFFRIES, CITY CLERK

MEETING DATE

December 11, 2024

ITEM TITLE RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA, REJECTING THE BID SUBMITTED BY QUALITY CONSTRUCTION & ENGINEERING, INC. AND AWARDING THE CONSTRUCTION CONTRACT TO PALM ENGINEERING CONSTRUCTION COMPANY, INC. FOR THE CUYAMACA STREET RIGHT TURN POCKET (CIP 2014-02) PROJECT, DETERMINING THE PROJECT IS CATEGORICALLY EXEMPT FROM ENVIRONMENTAL REVIEW UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT ("CEQA") PER STATE CEQA GUIDELINES SECTION 15301 (c) AND APPROVING THE APROPRIATION OF FUNDS

DIRECTOR/DEPARTMENT

Carl Schmitz, Engineering *SM FOR:*

SUMMARY

On November 14, 2024, the City Clerk publicly opened and examined three sealed bids for the Cuyamaca Street Right Turn Pocket (CIP 2014-02) project. The bid submitted by the apparent low bidder, Quality Construction & Engineering, Inc. was deemed non-responsive by staff because the low bidder does not hold an electrical license, nor was a licensed electrical subcontractor listed in the bid proposal. A licensed electrical contractor or listed subcontractor is required at the time of bid submittal in order to comprise a complete bid, and therefore Staff recommends City Council reject the bid submitted by Quality Construction & Engineering, Inc. as a non-responsive bid.

Staff recommends the City Council award the construction contract for the Cuyamaca Street Right Turn Pocket (CIP 2014-02) project to the second low bidder, Palm Engineering Construction Company, Inc., deemed responsive and responsible, in the amount of \$1,599,798.80. This project will modify the intersection of Cuyamaca Street and Mission Gorge Road by constructing a right turn pocket for northbound Cuyamaca Street onto eastbound Mission Gorge Road. Additional improvements include storm drain improvements, a storm water bio filtration basin, relocation of the traffic signal, streetlight, and privately owned billboard, reconstruction of pedestrian ramps at all corners of the intersection and reconstruction of the at-grade trolley crossing for increased pedestrian safety. 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 October 14, 2024. On November 14, 2024, the City Clerk publicly opened and examined three sealed bids. Upon review of all submitted bids, Palm Engineering Construction Company, Inc. has been determined to be the lowest responsive and responsible bidder in the amount of \$1,599,798.80.

Staff also requests authorization for the Director of Engineering/City Engineer to approve change orders in a total amount not to exceed \$155,979.00 (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 *MS*

Funding for this project is provided by Developer Contributions in the amount totaling \$227,641.00, Traffic Mitigation Funds in the amount totaling \$409,079.00 and RTCIP Fees in the amount totaling \$1,119,780.00 is included in the adopted FY 2024-2028 Capital Improvement Program Budget totaling \$1,756,500.00. An appropriation of Traffic Mitigation Fees in the amount of \$816,930.00 is required to complete the project for increased costs associated with right-of-way acquisition, legal fees, and increased costs related to the project.

Design and Bidding	\$ 342,050.94
Right of Way Acquisition/Legal Fees	360,592.36
Construction Contract	1,599,798.80
Construction Change Orders	155,979.00
Construction Engineering/Management	110,000.00
Project Closeout	5,000.00
 Total Anticipated Project Cost	 <u>\$ 2,573,421.10</u>

CITY ATTORNEY REVIEW N/A Completed

RECOMMENDATION *MSB*

Adopt the Resolution:

1. Rejecting the apparent low bidder, Quality Construction & Engineering, Inc. due to the omission of licensed electrical contractor or subcontractor; and
2. Awarding the construction contract for the Cuyamaca Street Right Turn Pocket (CIP 2014-02) project to Palm Engineering Construction Company, Inc. for a total amount of \$1,599,798.80; and
3. Authorizing the City Manager to execute all necessary contract documents on behalf of the City; and
4. Authorizing the Director of Engineering/City Engineer to approve change orders in a total amount not to exceed \$ 155,979.00; and
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; and
6. Approving an appropriation of Traffic Mitigation Fees in the amount totaling \$816,930.00.

ATTACHMENTS

- Resolution
- Bid Summary Chart
- Project Map



RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA, REJECTING THE BID SUBMITTED BY QUALITY CONSTRUCTION & ENGINEERING, INC. AND AWARDING THE CONSTRUCTION CONTRACT TO PALM ENGINEERING CONSTRUCTION COMPANY, INC. FOR THE CUYAMACA STREET RIGHT TURN POCKET (CIP 2014-02) PROJECT, DETERMINING THE PROJECT IS CATEGORICALLY EXEMPT FROM ENVIRONMENTAL REVIEW UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (“CEQA”) PER STATE CEQA GUIDELINES SECTION 15301 (c) AND APPROVING THE APPROPRIATION OF FUNDS

WHEREAS, on October 14, 2024, City staff administered a formal bid process in compliance with Santee Municipal Code Section 3.24.100; and

WHEREAS, the City Clerk, on November 14, 2024, publicly opened and examined sealed bids for the Cuyamaca Street Right Turn Pocket (CIP 2014-02) project (“Project”); and

WHEREAS, the lowest received bid was submitted by Quality Construction & Engineering, Inc. in the amount of \$1,569,240.00; and

WHEREAS, the bid received by Quality Construction & Engineering, Inc. was deemed non-responsive due to the omission of licensed electrical contractor or subcontractor; and

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

WHEREAS, Palm Engineering Construction Company, Inc. was found to be the lowest responsive and responsible bidder with their total bid amount of \$1,599,798.80; and

WHEREAS, staff recommends awarding the construction contract to Palm Engineering Construction Company, Inc. in the amount of \$1,599,798.80; and

WHEREAS, \$1,756,500.00 is budgeted in the adopted Capital Improvement Program for the project in the Cuyamaca Street Right Turn Pocket; and

WHEREAS, an appropriation of \$816,930.00 of Traffic Mitigation Fees is necessary to cover the additional cost of the project; and

WHEREAS, staff requests authorization for the Director of Engineering/City Engineer to approve change orders in a total amount not to exceed \$155,979.00 for unforeseen items and additional work associated with the Project; and

WHEREAS, the project is categorically exempt from environmental review pursuant to 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:

RESOLUTION NO. _____

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

SECTION 2: The bid submitted by Quality Construction & Engineering., Inc. was deemed non-responsive by Staff due to the omission of licensed electrical contractor or subcontractor.

SECTION 3: The construction contract for Cuyamaca Street Right Turn Pocket (CIP 2014-02) Project is awarded to Palm Engineering Construction Company, Inc. as the lowest responsive and responsible bidder in the amount of \$1,599,798.80 and the City Manager is authorized to execute all necessary contract documents on behalf of the City.

SECTION 4: The Director of Engineering/City Engineer, is authorized to approve change orders in an amount not to exceed \$155,979.00 for unforeseen items and additional work associated with the Project.

SECTION 5: An appropriation of Traffic Mitigation Fees in the amount of \$816,930.00 is approved.

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

SECTION 7: The documents and materials associated with this Resolution that constitute the record of proceedings on which these findings are based are located at Santee City Hall, 10601 Magnolia Avenue, Santee, CA 92071. The City Clerk is the custodian of record of those proceedings.

SECTION 8: 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 11th day of December, 2024 by the following roll call vote to wit:

AYES:

NOES:

ABSENT:

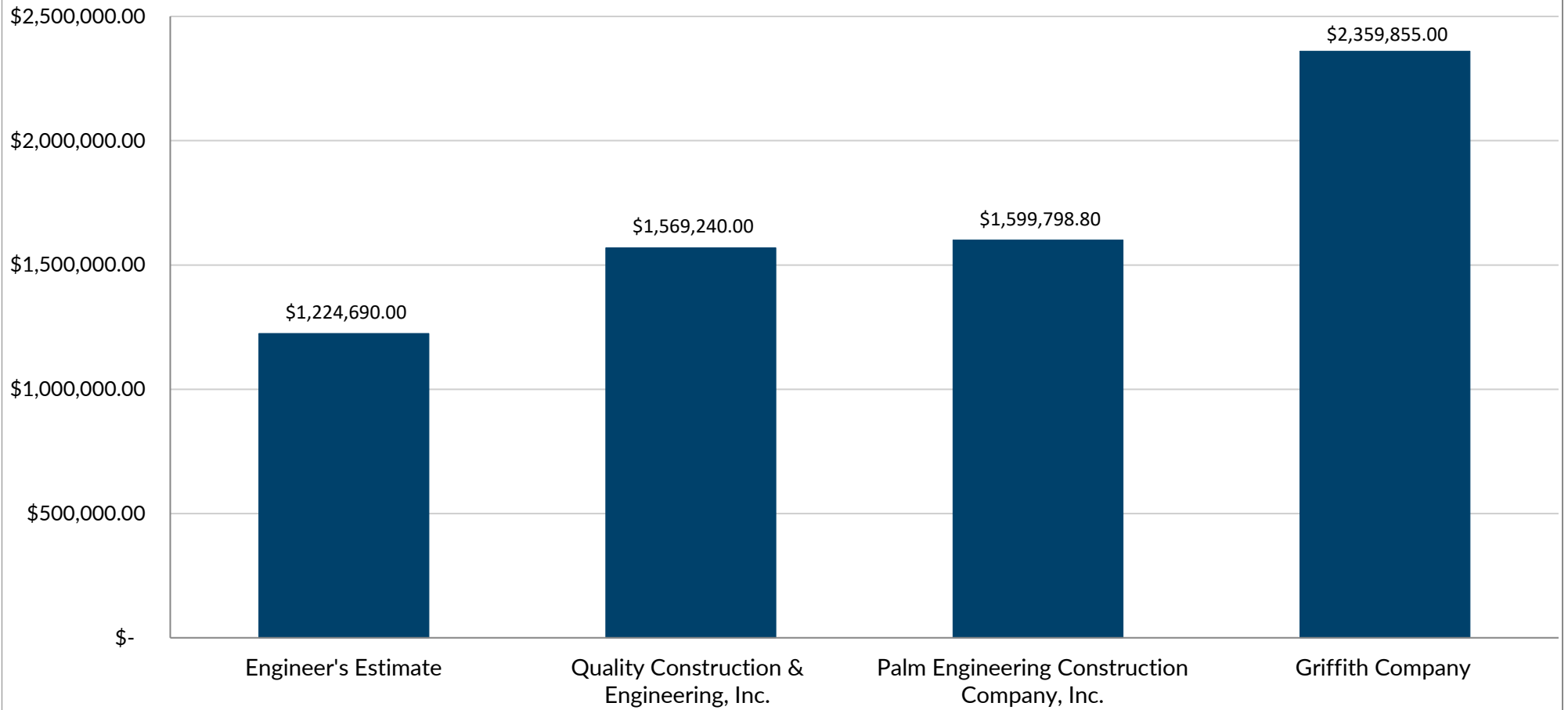
APPROVED:

JOHN W. MINTO, MAYOR

ATTEST:

JAMES JEFFRIES, CITY CLERK

CUYAMACA STREET RIGHT TURN POCKET CIP 2014-02



MEETING DATE December 11, 2024

ITEM TITLE SELECTION OF MAYOR PRO TEMPORE (VICE MAYOR)

DIRECTOR/DEPARTMENT John W. Minto, Mayor

SUMMARY

The current Vice Mayor, Dustin Trotter, will finish a one-year term as Vice Mayor on December 11, 2024. In accordance with City Council Legislative Policy Memorandum (LPM) 2019-01, Section 5, the office of Vice Mayor annually rotates by Council District to the next eligible Councilmember. To be eligible for appointment as Vice Mayor, a Councilmember must have served at least one year of his or her current term on the Council. This appointment is made during the December Regular Meeting. Councilmember McNelis, District 1, is eligible for selection as the next Vice Mayor.

Section 5 of LPM 2019-01 is attached. Please note that the year listed in the left-hand column of the chart in subsection 5.2 is the year in which the Vice Mayor is appointed, meaning the relevant year for this appointment is 2024.

FINANCIAL STATEMENT *HS*

There is no expected financial impact from this action.

CITY ATTORNEY REVIEW N/A • Completed

RECOMMENDATION *MSB*

Select the next Vice Mayor for the term beginning December 12, 2024.

ATTACHMENT

Section 5 of LPM 2019-01

the matter, unless an exception applies. The interested individual shall openly state that he or she is abstaining because of a disqualifying financial or other conflict of interest. The Mayor or any Council Member who is disqualified due to a financial interest shall publicly identify the financial interest in detail sufficient to be understood by the public except that disclosure of the exact street address of a residence is not required. A Council Member who is disqualified by a conflict of interest in any matter shall not remain in the room during the discussion and vote on such matter unless the matter has been placed on the consent agenda. In that case, the Council Member must identify the conflict and abstain from voting on the consent calendar, but may remain in the room while the consent calendar is voted upon. (2 Cal. Code Regs. § 18707(a)(3)(A).)

5. Appointment of Vice Mayor

- 5.1 The Vice Mayor is appointed by the City Council for a one-year term. The Vice Mayor is appointed in December at the Regular Meeting or the meeting at which the declaration of the election results for a general municipal election is made, whichever occurs first. (See Gov. Code § 36801.) To be eligible for appointment as Vice Mayor, a Council Member must have served at least one year of his or her current term on the Council. The office of Vice Mayor shall annually rotate by Council District to the next eligible Council Member.
- 5.2 The Vice Mayor position shall be filled in accordance with the following rotation, beginning in December 2019:

<i>2019</i>	<i>District 3</i>
<i>2020</i>	<i>District 1</i>
<i>2021</i>	<i>District 2</i>
<i>2022</i>	<i>District 3</i>
<i>2023</i>	<i>District 4</i>
<i>2024</i>	<i>District 1</i>
<i>2025</i>	<i>District 2</i>
<i>2026</i>	<i>District 3</i>
<i>2027</i>	<i>District 4</i>

6. Roles of Mayor and Vice Mayor

- 6.1 The Mayor shall act as the primary spokesperson and official representative of the City Council, unless such responsibility is delegated by the Mayor, or otherwise assigned by a majority of the City Council.
- 6.2 The Mayor shall preside at all Regular, Adjourned Regular, Special and Emergency Meetings of the City Council, including joint meetings with commissions and committees and closed sessions.

MEETING DATE December 11, 2024

ITEM TITLE **DECLARATION OF ELECTION RESULTS FOR THE NOVEMBER 5, 2024, GENERAL MUNICIPAL ELECTION**

DIRECTOR/DEPARTMENT James Jeffries, City Clerk

SUMMARY

A General Municipal Election consolidated with the Statewide General Election for the election of one Mayor, one Member of the City Council, District 3, and one Member of the City Council, District 4, and for the submission to the voters of a ballot measure (Measure S), was held and conducted in the City of Santee, California, on Tuesday, November 5, 2024.

The Registrar of Voters of the County of San Diego canvassed the returns of the election and has certified the results to the City Clerk of the City of Santee. This item is placed before the City Council in order to declare the results of the November 5, 2024, General Municipal Election. The certified election results are attached to the Resolution.

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

ENVIRONMENTAL REVIEW

The proposed action pertains to the organizational activities of the City and does not constitute a "project" under the California Environmental Quality Act ("CEQA"), and it can be seen with certainty that it will have no impact on the environment. Thus, this matter is exempt under CEQA.

FINANCIAL STATEMENT *Hx*

A total of \$187,300 is budgeted for costs related to the November 5, 2024, General Municipal Election. Advance deposits were recently paid to the Registrar of Voters Office in the amounts of \$39,000 for the mayoral election, \$25,000 total for the two city council district elections and \$100,000 total for the ballot measure. The final cost should be provided to the City by the Registrar of Voters Office in the next several months.

CITY ATTORNEY REVIEW N/A • Completed

RECOMMENDATION *MURB*

1. Direct the City Clerk to recite the results of the Canvass of the Election into record; and
2. Adopt the Resolution declaring the results of the November 5, 2024, Election.

ATTACHMENT

Resolution with Exhibit A – Certified Election Results



RESOLUTION NO. _____

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA,
RECITING THE FACT OF THE GENERAL MUNICIPAL ELECTION HELD ON
NOVEMBER 5, 2024, DECLARING THE RESULTS AND SUCH OTHER MATTERS
AS PROVIDED BY LAW**

WHEREAS, a consolidated General Municipal Election was held and conducted in the City of Santee, California, on Tuesday, November 5, 2024, as required by law; and

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

WHEREAS, the Registrar of Voters of the County of San Diego canvassed the returns of the election and has certified the results to the City Clerk of the City of Santee and said results are received, attached and made a part hereof as Exhibit A; and

WHEREAS, in accordance with California Elections Code section 10262(b), the City Elections Official shall certify the results of the consolidated election to the City Council; and

WHEREAS, the City Council shall adopt a resolution reciting the fact of the election and other matters specified in compliance with Election Code sections 10262(b), 10263, and 10264.

NOW, THEREFORE, the City Council of the City of Santee hereby declares elected the persons for whom the highest number of votes were cast for each office and finds, determines and resolves as follows:

SECTION 1. That the whole number of ballots cast in the precincts including vote-by-mail ballots and provisional ballots are detailed in the Official Canvass attached as Exhibit A.

SECTION 2. That the names of the persons voted for, and the number of votes cast in the election for Mayor were as follows:

John W. Minto	number of votes received: 20,733
Kelli L. O'Brien	number of votes received: 5,917

SECTION 3. That the names of the persons voted for, and the number of votes cast in the election for Member of City Council, District 3 were as follows:

Laura Koval	number of votes received: 5,317
-------------	---------------------------------

RESOLUTION NO. _____

SECTION 4. That the names of the persons voted for, and the number of votes cast in the election for Member of City Council, District 4 were as follows:

Dustin Trotter	number of votes received: 4,342
Augie Scalzitti	number of votes received: 2,621

SECTION 5. That the following local Measure voted upon, and the number of votes cast at the election is as follows:

Measure S

"Shall the measure amending the Santee Municipal Code to enact a half cent special sales tax for fifteen years to support fire protection and emergency response facilities and services in the City of Santee, be adopted?"	YES	13,675
	NO	14,992

SECTION 6. That the number of votes cast in each precinct, and the number of votes cast in the City for each of the persons above-named for the respective offices for which the persons were candidates, and for and against the Measure, are set forth in "Exhibit A," which is attached hereto and incorporated herein by this reference.

SECTION 7. The City Council does declare and determine that as a result of the election:

- 1) John W. Minto was elected as Mayor for the full term of four years; and
- 2) Laura Koval was elected as a Member of the City Council, District 3 for the full term of four years; and
- 3) Dustin Trotter was elected as a Member of the City Council, District 4 for the full term of four years; and
- 4) A majority of voters voting on Measure S did not vote in favor thereof, the Measure was not carried, and it shall not be deemed adopted and ratified.

SECTION 8. The City Clerk shall enter on the records of the City of Santee, a statement of result of the election, showing:

- 1) The whole number of votes/ballots cast in the City; and
- 2) The names of the persons voted for; and
- 3) The measure voted upon; and
- 4) For what office each person was voted; and
- 5) The number of votes cast at each precinct for each person, and for and against the measure; and
- 6) The total number of votes cast for each person, and for and against the measure.

SECTION 9. The City Clerk shall immediately sign and deliver a Certificate of Election to each person elected, administer the Oath of Office prescribed in the Constitution of the State of California to each person elected, and have each subscribe to oath and file it in the Office of the City Clerk. Each person so elected shall then be inducted into the respective office to which they have been elected.

RESOLUTION NO. _____

SECTION 10. Compliance with California Environmental Quality Act. The City Council finds that this Resolution is not subject to the California Environmental Quality Act (“CEQA”) pursuant to Sections 15060(c)(2) (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment) and 15060(c)(3) (the activity is not a project as defined in Section 15378) of the State 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. Further, if the activity is deemed a project this City Council finds that this Resolution is exempt pursuant to Section 15061(b)(3) of the State CEQA Guidelines.

SECTION 11. The City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original Resolutions.

SECTION 12. Severability. If any section, subsection, subdivision, sentence, or clause or phrase in this Resolution or any part thereof is for any reason held to be unconstitutional, invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Resolution or any part thereof. The City Council hereby declares that it would have adopted each section irrespective of the fact that any one or more subsections, subdivisions, sentences, clauses, or phrases are declared unconstitutional, invalid, or ineffective.

SECTION 13. Effective Date. This Resolution shall become effective immediately.

ADOPTED by the City Council of the City of Santee, California, at a Regular Meeting thereof held this 11th day of December 2024, by the following roll call vote to wit:

AYES:

NOES:

ABSENT:

APPROVED:

JOHN W. MINTO, MAYOR

ATTEST:

JAMES JEFFRIES, CITY CLERK

Attachment: Exhibit A



County of San Diego

REGISTRAR OF VOTERS

County Operations Center Campus

5600 Overland Avenue, Suite 100, San Diego, California 92123-1278

Telephone: (858) 565-5800 Toll-free: 1 (800) 696-0136 TTY / TDD: (800) 735-2929

Facsimile: (858) 505-7294 Web Address: www.sdvote.com

CYNTHIA L. PAES
Registrar of Voters

SHAWN K. BROM
Assistant Registrar of Voters

December 3, 2024

TO: Andrew Potter
Clerk of the Board of Supervisors

FROM: Cynthia L. Paes
Registrar of Voters

STATEWIDE GENERAL ELECTION NOVEMBER 5, 2024, CERTIFICATION

Enclosed are the certified results for the following election:

Jurisdiction: Statewide General Election

Election Date: November 5, 2024

Please contact my staff at (858) 505-7210 if you have any questions regarding this matter.

Enclosure: Election Results

c: Supervisor Nora Vargas, Chair
Supervisor Terra Lawson-Remer, Vice Chair
Supervisor Joel Anderson
Supervisor Monica Montgomery Steppe
Supervisor Jim Desmond
Ebony N. Shelton, Chief Administrative Officer
Caroline Smith, Assistant Chief Administrative Officer
Brian Albright, Deputy CAO, Finance & General Government Group
County Board of Education
LUEG, Community Groups

Continued:

Incorporated Cities:

Carlsbad
Chula Vista
Coronado
Del Mar
El Cajon
Encinitas
Escondido
Imperial Beach
La Mesa
Lemon Grove
National City
Oceanside
Poway
San Diego
San Marcos
Santee
Vista

Community College Districts:

Grossmont-Cuyamaca
MiraCosta
Palomar
San Diego
Southwestern

Unified School Districts:

Bonsall
Borrego Springs
Carlsbad
Coronado
Oceanside
Poway
Ramona
San Diego
San Marcos
Valley Center-Pauma
Vista
Warner

High School Districts:

Escondido
Fallbrook
Grossmont
Julian
San Dieguito
Sweetwater

Union/Elementary School Districts:

Alpine
Cajon Valley
Cardiff
Chula Vista
Del Mar
Dehesa
Encinitas
Escondido
Fallbrook
Lakeside
Lemon Grove
National
Rancho Santa Fe
San Ysidro
Santee
South Bay

Special Districts:

Borrego Water
Canebrake County Water
Fallbrook Community Planning Group
Grossmont Healthcare
Helix Water
Lakeside Fire Protection
Lakeside Water
Morro Hills Community Services
North County Fire Protection
Olivenhain Municipal Water
Otay Water
Padre Dam Municipal Water
Palomar Health
Pauma Valley Community Services
Rainbow Municipal Water
Rancho Santa Fe Fire Protection
South Bay Water
Sweetwater Community Planning Group
Tri-City Healthcare
Vallecitos Water
Valley Center Community Planning Group
Vista Fire Protection
Vista Irrigation

**CERTIFICATION OF
COUNTY CLERK/REGISTRAR OF VOTERS OF THE
RESULTS OF THE CANVASS
OF THE NOVEMBER 5, 2024,
GENERAL ELECTION**

STATE OF CALIFORNIA

COUNTY OF San Diego




SS.

I, Cynthia Paes, County Clerk/Registrar of Voters of County of San Diego, do hereby certify that, in pursuance of the provisions of Elections Code section 15300, et seq., I did canvass the results of the votes cast in the General Election held in said County on November 5, 2024, for measures and contests that were submitted to the vote of the voters, and that the Statement of Votes Cast, to which this certificate is attached is full, true, and correct.

I hereby set my hand and official seal this 3rd day of December, 2024, at the County of San Diego





County Clerk/Registrar of Voters
County of San Diego

State of California

County of San Diego
Presidential General Election
November 5, 2024
Official Results
(San Diego Portion Only)

	Registered Voters	Turnout
Total Registration and Turnout	1,983,767	1,503,018
Mail		1,275,304
Vote Centers		227,714

PRESIDENT AND VICE PRESIDENT

DEM - KAMALA D. HARRIS / TIM WALZ	841,372	56.93%
REP - DONALD J. TRUMP / JD VANCE	593,270	40.14%
AI - ROBERT F. KENNEDY JR. / NICOLE SHANAHAN	16,387	1.11%
GRN - JILL STEIN / RUDOLPH WARE	14,207	0.96%
LIB - CHASE OLIVER / MIKE TER MAAT	7,487	0.51%
PF - CLAUDIA DE LA CRUZ / KARINA GARCIA	5,063	0.34%
Peter Sonski / Lauren Onak	242	0.02%
Total	1,478,028	

UNITED STATES SENATOR (Full Term)

DEM - ADAM B. SCHIFF	817,805	56.68%
REP - STEVE GARVEY	625,129	43.32%
Total	1,442,934	

UNITED STATES SENATOR (Partial/Unexpired Term)

DEM - ADAM B. SCHIFF	797,127	56.61%
REP - STEVE GARVEY	610,883	43.39%
Total	1,408,010	

UNITED STATES REPRESENTATIVE 48TH DISTRICT (SAN DIEGO PORTION ONLY)

REP - DARRELL E. ISSA	142,476	59.09%
DEM - STEPHEN HOULAHAN	98,637	40.91%
Total	241,113	

UNITED STATES REPRESENTATIVE 49TH DISTRICT (SAN DIEGO PORTION ONLY)

DEM - MIKE LEVIN	137,469	56.36%
REP - MATT GUNDERSON	106,438	43.64%
Total	243,907	

UNITED STATES REPRESENTATIVE 50TH DISTRICT

DEM - SCOTT PETERS	231,836	64.27%
REP - PETER J. BONO	128,859	35.73%
Total	360,695	

UNITED STATES REPRESENTATIVE 51ST DISTRICT

DEM - SARA JACOBS	198,835	60.70%
REP - BILL WELLS	128,749	39.30%
Total	327,584	

UNITED STATES REPRESENTATIVE 52ND DISTRICT

DEM - JUAN VARGAS	172,217	66.31%
REP - JUSTIN LEE	87,501	33.69%
Total	259,718	

STATE SENATOR 39TH DISTRICT

DEM - AKILAH WEBER	266,830	63.01%
REP - BOB DIVINE	156,616	36.99%
Total	423,446	

MEMBER OF THE STATE ASSEMBLY 74TH DISTRICT (SAN DIEGO PORTION ONLY)

DEM - CHRIS DUNCAN	65,972	54.78%
REP - LAURIE DAVIES	54,457	45.22%
Total	120,429	

MEMBER OF THE STATE ASSEMBLY 75TH DISTRICT

REP - CARL DEMAIO	121,167	57.02%
REP - ANDREW HAYES	91,337	42.98%
Total	212,504	

MEMBER OF THE STATE ASSEMBLY 76TH DISTRICT

DEM - DARSHANA PATEL	113,242	54.03%
REP - KRISTIE BRUCE-LANE	96,358	45.97%
Total	209,600	

MEMBER OF THE STATE ASSEMBLY 77TH DISTRICT

DEM - TASHA BOERNER	154,202	60.43%
REP - JAMES BROWNE	100,954	39.57%
Total	255,156	

MEMBER OF THE STATE ASSEMBLY 78TH DISTRICT

DEM - CHRIS WARD	175,178	100.00%
Total	175,178	

MEMBER OF THE STATE ASSEMBLY 79TH DISTRICT

DEM - LASHAE SHARP-COLLINS	79,215	54.03%
DEM - COLIN PARENT	67,390	45.97%
Total	146,605	

MEMBER OF THE STATE ASSEMBLY 80TH DISTRICT

DEM - DAVID A. ALVAREZ	113,768	60.97%
REP - MICHAEL W. WILLIAMS	72,836	39.03%
Total	186,604	

COUNTY BOARD OF EDUCATION 1ST DISTRICT

GREGG ROBINSON	198,977	100.00%
Total	198,977	

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COUNTY BOARD OF EDUCATION 2ND DISTRICT

GUADALUPE GONZÁLEZ	167,698	100.00%
Total	167,698	

COUNTY BOARD OF EDUCATION 4TH DISTRICT

ERIN EVANS	174,253	68.29%
SARAH SONG	80,916	31.71%
Total	255,169	

GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA 4

ELENA ADAMS	22,448	50.67%
LEE QUINN	21,851	49.33%
Total	44,299	

MIRACOSTA COMMUNITY COLLEGE DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 5

ANN CROSBIE	16,353	66.34%
ALEXANDER THOMAS WELLS III	8,297	33.66%
Total	24,650	

PALOMAR COMMUNITY COLLEGE DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 2

YVETTE MARIE ACOSTA	22,512	52.68%
EDWARD POHLERT	20,221	47.32%
Total	42,733	

PALOMAR COMMUNITY COLLEGE DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 4

HOLLY M. HAMILTON-BLEAKLEY	40,092	57.88%
MICHELLE RAINS	19,798	28.58%
AMI ADMIRE	9,376	13.54%
Total	69,266	

SAN DIEGO COMMUNITY COLLEGE DISTRICT MEMBER, BOARD OF TRUSTEES DISTRICT D

MARIAH JAMESON	50,032	74.93%
ANDREW GOMEZ II	16,740	25.07%
Total	66,772	

SOUTHWESTERN COMMUNITY COLLEGE DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 2

KRISTINE "KRIS" GALICIA BROWN	17,966	59.48%
ERIKA LOWERY	12,239	40.52%
Total	30,205	

BONSALL UNIFIED SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA E

ERIC ORTEGA	798	54.88%
LINDSAY JONES	656	45.12%
Total	1,454	

BORREGO SPRINGS UNIFIED SCHOOL DISTRICT GOVERNING BOARD MEMBER

Vote For 3		
MARTHA DEICHLER	1,084	41.36%
STEVE DUNN	529	20.18%
STEVE RIEHLE	511	19.50%
PETER KELLNER	497	18.96%
Total	2,621	

CARLSBAD UNIFIED SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 2

ALISON EMERY	4,780	62.80%
JEN BELNAP	2,832	37.20%
Total	7,612	

CARLSBAD UNIFIED SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 3

LAURA SIAOSI	4,556	52.89%
EJEHAN TURKER	4,058	47.11%
Total	8,614	

CORONADO UNIFIED SCHOOL DISTRICT GOVERNING BOARD MEMBER

Vote For 2		
RENEE CAVANAUGH	4,339	30.97%
FITZHUGH "FITZ" LEE	4,137	29.53%
BILL SANDKE	3,096	22.10%
SHAWNEE BARTON MERRIMAN	2,438	17.40%
Total	14,010	

OCEANSIDE UNIFIED SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 2

ELEANOR EVANS	6,178	51.51%
EMILY ORTIZ WICHMANN	5,815	48.49%
Total	11,993	

OCEANSIDE UNIFIED SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 5

MIKE BLESSING	6,354	53.44%
ROSIE HIGUERA	5,536	46.56%
Total	11,890	

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POWAY UNIFIED SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA A		
TIM DOUGHERTY	10,063	55.09%
DEVESH VASHISHTHA	8,205	44.91%
Total	18,268	

SAN MARCOS UNIFIED SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA B		
SARAH AHMAD	7,096	58.98%
BRITTANY BOWER	4,935	41.02%
Total	12,031	

POWAY UNIFIED SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA E		
DAVID CHENG	6,528	38.34%
CRAIG POND	6,386	37.51%
CINDY SYTSMA	4,111	24.15%
Total	17,025	

SAN MARCOS UNIFIED SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA D		
LENA LAUER MEUM	5,949	58.77%
JAIME CHAMBERLIN	4,174	41.23%
Total	10,123	

RAMONA UNIFIED SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 3		
DAWN PERFECT	2,141	60.89%
STEPHANIE COOTER	1,375	39.11%
Total	3,516	

VISTA UNIFIED SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 1		
MIKE MARKOV	6,728	51.91%
AMANDA "MANDY" REMMEN	6,234	48.09%
Total	12,962	

RAMONA UNIFIED SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 4		
DARYN DRUM	2,423	63.53%
JOHN RAJCIC	1,391	36.47%
Total	3,814	

VISTA UNIFIED SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 4		
CIPRIANO VARGAS	3,371	39.06%
FRANK NUNEZ	3,075	35.63%
ZULEMA GOMEZ	2,184	25.31%
Total	8,630	

SAN DIEGO UNIFIED SCHOOL DISTRICT MEMBER, BOARD OF EDUCATION DISTRICT A		
SABRINA BAZZO	40,289	50.93%
CRYSTAL TRULL	38,818	49.07%
Total	79,107	

VISTA UNIFIED SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 5		
SUE MARTIN	9,540	60.39%
ANTHONY "TJ" CROSSMAN	6,258	39.61%
Total	15,798	

SAN DIEGO UNIFIED SCHOOL DISTRICT MEMBER, BOARD OF EDUCATION DISTRICT D		
RICHARD BARRERA	64,671	100.00%
Total	64,671	

WARNER UNIFIED SCHOOL DISTRICT GOVERNING BOARD MEMBER		
Vote For 3		
MELISSA KROGH	603	27.41%
MELODY SEES	544	24.73%
GENE DOXEY	533	24.23%
DEBORAH CASTEEL	520	23.64%
Total	2,200	

SAN DIEGO UNIFIED SCHOOL DISTRICT MEMBER, BOARD OF EDUCATION DISTRICT E		
SHARON D. WHITEHURST-PAYNE	49,166	100.00%
Total	49,166	

ESCONDIDO UNION HIGH SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 3		
CHRISTI KNIGHT	7,538	65.36%
CLAY BROWN	3,995	34.64%
Total	11,533	

SAN MARCOS UNIFIED SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA A		
HEIDI HERRICK	7,047	56.04%
CARLOS ULLOA	5,527	43.96%
Total	12,574	

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ESCONDIDO UNION HIGH SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 4		
RYAN S. WILLIAMS	7,848	64.66%
DARA CZERWONKA	4,289	35.34%
Total	12,137	

FALLBROOK UNION HIGH SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 4		
OSCAR CARALAMPIO	1,721	60.07%
JOSHUA TILLER	1,144	39.93%
Total	2,865	

GROSSMONT UNION HIGH SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 1		
CHRIS FITE	13,923	43.30%
RANDALL DEAR	10,485	32.61%
DEBRA HARRINGTON	4,614	14.35%
AZURE CHRISAWN	3,132	9.74%
Total	32,154	

GROSSMONT UNION HIGH SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 2		
SCOTT ECKERT	14,768	36.64%
JAY STEIGER	13,645	33.85%
JIM STIERINGER	7,980	19.80%
MARSHA J. CHRISTMAN	3,914	9.71%
Total	40,307	

JULIAN UNION HIGH SCHOOL DISTRICT GOVERNING BOARD MEMBER		
Vote For 2		
BRITNI A MUSHET	986	30.37%
MIKE CHARLONNE	738	22.73%
ERIK FLEET	612	18.85%
CAROL M. FRAUSTO	581	17.89%
ADRYENN CANTOR	330	10.16%
Total	3,247	

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 2		
JODIE WILLIAMS	10,126	51.22%
KELLY FRIIS	9,643	48.78%
Total	19,769	

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 4		
MICHAEL ALLMAN	8,990	51.12%
KEVIN SABELLICO	8,595	48.88%
Total	17,585	

SWEETWATER UNION HIGH SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA 2		
ADRIAN E. ARANCIBIA	21,226	56.72%
ANGELICA S. MARTINEZ	16,195	43.28%
Total	37,421	

SWEETWATER UNION HIGH SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA 4		
RODOLFO "RUDY" LOPEZ	19,192	62.68%
OLGA ESPINOZA	11,426	37.32%
Total	30,618	

ALPINE UNION SCHOOL DISTRICT GOVERNING BOARD MEMBER		
Vote For 2		
ERIKA SIMMONS	5,814	38.34%
TRAVIS LYON	5,355	35.31%
CEE GOULD	2,313	15.25%
JOSEPH PERRICONE	1,682	11.09%
Total	15,164	

CAJON VALLEY UNION SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 3 (Short Term)		
EMILY "LILY" SCHWORM	3,895	59.66%
DINA POLUS	2,634	40.34%
Total	6,529	

CAJON VALLEY UNION SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 5		
JIM MILLER	6,888	47.02%
ODAY YOUSIF	4,355	29.73%
ALEX WELLING	3,407	23.26%
Total	14,650	

CARDIFF SCHOOL DISTRICT GOVERNING BOARD MEMBER		
Vote For 2		
RHEA STEWART	2,997	33.69%
RICHARD BROCCCHINI	2,958	33.25%
NANCY ORR	2,941	33.06%
Total	8,896	

CHULA VISTA ELEMENTARY SCHOOL DISTRICT GOVERNING BOARD MEMBER SEAT NO. 2		
LUCY UGARTE	80,824	69.85%
SHARMANE ESTOLANO	34,885	30.15%
Total	115,709	

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CHULA VISTA ELEMENTARY SCHOOL DISTRICT GOVERNING BOARD MEMBER SEAT NO. 4

FRANCISCO TAMAYO	34,227	29.61%
KATE BISHOP	27,681	23.94%
TANYA WILLIAMS	26,232	22.69%
JESUS F. PARTIDA	15,977	13.82%
ZENITH KHAN	11,491	9.94%
Total	115,608	

DEL MAR UNION SCHOOL DISTRICT GOVERNING BOARD MEMBER

Vote For 2		
GEE WAH MOK	10,885	33.88%
BILL PORTER	9,445	29.40%
DANIELLE ROYBAL	6,700	20.85%
HELEN DOYLE	5,101	15.88%
Total	32,131	

DEL MAR UNION SCHOOL DISTRICT GOVERNING BOARD MEMBER (Short Term)

ALAN SCOTT KHOLOS	12,805	66.98%
GENEVIEVE OKADA GOLDSTONE	6,312	33.02%
Total	19,117	

ENCINITAS UNION SCHOOL DISTRICT GOVERNING BOARD MEMBER

Vote For 2		
MONICA LEE	19,951	35.22%
MARLON TAYLOR	18,466	32.60%
JILLIAN COCAYNE	18,232	32.18%
Total	56,649	

ENCINITAS UNION SCHOOL DISTRICT GOVERNING BOARD MEMBER (Short Term)

TOM MORTON	19,053	51.36%
AIMEE SPROUL	18,042	48.64%
Total	37,095	

ESCONDIDO UNION SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 3

MARK OLSON	6,563	53.16%
JUAN MANUEL VARGAS	5,783	46.84%
Total	12,346	

FALLBROOK UNION ELEMENTARY SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 2

LIEF HANSEN	1,481	69.30%
LESLIE SOMMERS	656	30.70%
Total	2,137	

FALLBROOK UNION ELEMENTARY SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 4 (Short Term)

MARIA G. MORAN	3,228	50.56%
CONSTANCE FISH	3,156	49.44%
Total	6,384	

LAKESIDE UNION SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 2

AUTUMN ELLENSON	2,957	75.24%
TWILA GODLEY	973	24.76%
Total	3,930	

NATIONAL SCHOOL DISTRICT GOVERNING BOARD MEMBER

Vote For 2		
CINDY LOPEZ	6,400	30.46%
MICHELLE GATES	5,841	27.80%
MARIA MIRANDA	4,544	21.63%
ROCINA LIZARRAGA	4,223	20.10%
Total	21,008	

RANCHO SANTA FE SCHOOL DISTRICT GOVERNING BOARD MEMBER

Vote For 3		
KAREN "KATE" BUTLER	1,511	21.62%
KERRY VINCI	1,395	19.96%
ANNETTE ROSS	1,230	17.60%
MARIA LUONI	742	10.62%
VICTORIA GAMBLE	737	10.55%
JANICE LEE HOLOWKA	720	10.30%
KAREN ESCHRICH	653	9.34%
Total	6,988	

SAN YSIDRO SCHOOL DISTRICT GOVERNING BOARD MEMBER

Vote For 2		
ANTONIO MARTINEZ	6,444	37.95%
KENIA PERAZA	3,555	20.94%
JOSE MANUEL DIRCIO	2,319	13.66%
YVETTE OLEA	1,834	10.80%
MARTIN ARIAS	1,646	9.69%
ROSALEAH PALLASIGUE	1,183	6.97%
Total	16,981	

SANTEE SCHOOL DISTRICT GOVERNING BOARD MEMBER SEAT NO. 4

TRACIE THILL	16,446	59.94%
MONIQUE SILVER	10,992	40.06%
Total	27,438	

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SOUTH BAY UNION SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 4 (Short Term)

MANUEL "MANNY" ESPARZA	2,448	57.84%
LIZBETH BECERRA	1,784	42.16%
Total	4,232	

MEMBER, BOARD OF SUPERVISORS DISTRICT NO. 1

NORA VARGAS	127,708	62.46%
ALEJANDRO GALICIA	76,761	37.54%
Total	204,469	

MEMBER, BOARD OF SUPERVISORS DISTRICT NO. 2

JOEL ANDERSON	155,232	59.81%
GINA JACOBS	104,326	40.19%
Total	259,558	

MEMBER, BOARD OF SUPERVISORS DISTRICT NO. 3

TERRA LAWSON-REMER	178,781	56.98%
KEVIN L. FAULCONER	134,991	43.02%
Total	313,772	

CITY OF CARLSBAD MEMBER, CITY COUNCIL DISTRICT NO. 2

KEVIN SHIN	8,414	58.14%
TYLER COLLINS	6,057	41.86%
Total	14,471	

CITY OF CARLSBAD MEMBER, CITY COUNCIL DISTRICT NO. 4

TERESA ACOSTA	9,380	55.53%
GREG DAY	7,511	44.47%
Total	16,891	

CITY OF CARLSBAD TREASURER (Short Term)

CHRISTIAN PEACOX	14,877	28.16%
THOMAS KROUSE, JR.	13,506	25.56%
GREGORIO KAHN	12,931	24.47%
MICHAEL J. WILLIAMS	11,521	21.81%
Total	52,835	

CITY OF CHULA VISTA MEMBER, CITY COUNCIL DISTRICT NO. 3

MICHAEL INZUNZA	18,508	68.58%
LETICIA MUNGUIA	8,478	31.42%
Total	26,986	

CITY OF CHULA VISTA MEMBER, CITY COUNCIL DISTRICT NO. 4

CESAR FERNANDEZ	13,401	60.75%
RUDY RAMIREZ	8,659	39.25%
Total	22,060	

CITY OF CORONADO MAYOR

JOHN DUNCAN	4,124	45.50%
CASEY TANAKA	3,819	42.13%
MIKE DONOVAN	1,121	12.37%
Total	9,064	

CITY OF CORONADO MEMBER, CITY COUNCIL

Vote For 2		
MARK FLEMING	3,524	22.57%
AMY STEWARD	3,093	19.81%
LAURA WILKINSON SINTON	3,013	19.30%
MARK WARNER	2,555	16.37%
CHRISTINE MOTT	2,187	14.01%
ANDREW GADE	1,240	7.94%
Total	15,612	

CITY OF DEL MAR MEMBER, CITY COUNCIL

Vote For 3		
TRACY MARTINEZ	1,633	39.56%
JOHN W. SPELICH	1,380	33.43%
DANIEL QUIRK	1,115	27.01%
Total	4,128	

CITY OF EL CAJON MEMBER, CITY COUNCIL DISTRICT NO. 2

MICHELLE METSCHEL	4,636	100.00%
Total	4,636	

CITY OF EL CAJON MEMBER, CITY COUNCIL DISTRICT NO. 3

STEVE GOBLE	5,754	66.95%
COURTNEY HALL	2,840	33.05%
Total	8,594	

CITY OF EL CAJON MEMBER, CITY COUNCIL DISTRICT NO. 4

PHIL ORTIZ	4,823	100.00%
Total	4,823	

CITY OF ENCINITAS MAYOR

BRUCE EHLERS	18,311	52.39%
TONY KRANZ	16,638	47.61%
Total	34,949	

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CITY OF ENCINITAS MEMBER, CITY COUNCIL DISTRICT NO. 1		
LUKE SHAFFER	5,329	57.00%
ALLISON BLACKWELL	4,020	43.00%
Total	9,349	

CITY OF ENCINITAS MEMBER, CITY COUNCIL DISTRICT NO. 2		
JIM O'HARA	4,109	55.47%
DESTINY PRESTON	3,298	44.53%
Total	7,407	

CITY OF ESCONDIDO MEMBER, CITY COUNCIL DISTRICT NO. 3		
CHRISTIAN GARCIA	5,594	60.94%
VERONICA CIGARROA	2,513	27.37%
CHRISTINE SPENCER	1,073	11.69%
Total	9,180	

CITY OF ESCONDIDO MEMBER, CITY COUNCIL DISTRICT NO. 4		
JUDY FITZGERALD	10,190	68.42%
RODERICK "ROD" HOWELL	4,704	31.58%
Total	14,894	

CITY OF ESCONDIDO TREASURER		
DOUGLAS W. SHULTZ	40,680	100.00%
Total	40,680	

CITY OF IMPERIAL BEACH MEMBER, CITY COUNCIL DISTRICT NO. 2		
JOHN "JACK" FISHER	1,076	42.56%
MARTIN "MARTY" MATTES	799	31.61%
BEN SWEARINGEN	653	25.83%
Total	2,528	

CITY OF IMPERIAL BEACH MEMBER, CITY COUNCIL DISTRICT NO. 4		
MATTHEW LEYBA-GONZALEZ	1,061	68.28%
LINDA KAYE	493	31.72%
Total	1,554	

CITY OF LA MESA MEMBER, CITY COUNCIL		
Vote For 2		
LAUREN CAZARES	12,587	32.22%
GENEVIEVE SUZUKI	11,984	30.68%
KRISTINE C. ALESSIO	11,238	28.77%
SHAWN TOWNSEND	3,253	8.33%
Total	39,062	

CITY OF LEMON GROVE MAYOR		
ALYSSON SNOW	4,059	39.77%
LIANA LEBARON	3,087	30.25%
RACQUEL VASQUEZ	3,059	29.98%
Total	10,205	

CITY OF LEMON GROVE MEMBER, CITY COUNCIL		
Vote For 2		
JESSYKA HEREDIA	4,494	29.13%
SITIVI "STEVE" FAIAI	4,051	26.26%
GEORGE GASTIL	3,757	24.35%
SETH SMITH	3,127	20.27%
Total	15,429	

CITY OF NATIONAL CITY MEMBER, CITY COUNCIL DISTRICT NO. 2		
JOSE RODRIGUEZ	2,578	73.32%
RANDI CASTLE-SALGADO	938	26.68%
Total	3,516	

CITY OF NATIONAL CITY MEMBER, CITY COUNCIL DISTRICT NO. 4		
MARCUS BUSH	1,736	43.77%
VICTOR M. ARREOLA	1,509	38.05%
DANIEL PEREZ	721	18.18%
Total	3,966	

CITY OF OCEANSIDE MAYOR		
ESTHER SANCHEZ	39,100	50.15%
RYAN KEIM	38,868	49.85%
Total	77,968	

CITY OF OCEANSIDE MEMBER, CITY COUNCIL DISTRICT NO. 3		
JIMMY FIGUEROA	10,250	47.53%
LAURA BASSETT	8,804	40.82%
TOM DEMOOY	1,679	7.79%
AUSTIN SORENSEN	833	3.86%
Total	21,566	

CITY OF OCEANSIDE MEMBER, CITY COUNCIL DISTRICT NO. 4		
PETER WEISS	8,995	45.15%
AMBER KAE NIUATO A	5,810	29.16%
OMAR HASHIMI	5,119	25.69%
Total	19,924	

CITY OF OCEANSIDE CITY CLERK		
ZEB NAVARRO	62,004	100.00%
Total	62,004	

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CITY OF OCEANSIDE TREASURER

PHYLLIS DOMINGUEZ	24,843	35.32%
VICTOR ROY	23,849	33.90%
JACK FERNANDES	21,654	30.78%
Total	70,346	

CITY OF POWAY MEMBER, CITY COUNCIL DISTRICT NO. 2

TONY BLAIN	2,783	37.84%
VANESSA SPRINGETT	2,515	34.19%
JARED WILSON	2,057	27.97%
Total	7,355	

CITY OF POWAY MEMBER, CITY COUNCIL DISTRICT NO. 4

JENNY C. MAEDA	2,463	50.12%
CAYLIN FRANK	2,451	49.88%
Total	4,914	

CITY OF SAN DIEGO MAYOR

TODD GLORIA	317,015	55.35%
LARRY TURNER	255,782	44.65%
Total	572,797	

CITY OF SAN DIEGO MEMBER, CITY COUNCIL DISTRICT NO. 3

STEPHEN WHITBURN	38,344	57.53%
COLEEN CUSACK	28,303	42.47%
Total	66,647	

CITY OF SAN DIEGO MEMBER, CITY COUNCIL DISTRICT NO. 9

SEAN ELO-RIVERA	28,106	60.71%
TERRY HOSKINS	18,189	39.29%
Total	46,295	

CITY OF SAN DIEGO CITY ATTORNEY

HEATHER FERBERT	282,912	56.83%
BRIAN MAIENSCHIN	214,872	43.17%
Total	497,784	

CITY OF SAN MARCOS MEMBER, CITY COUNCIL DISTRICT NO. 3

DANIELLE LEBLANG	5,552	57.09%
ALAN GERACI	4,173	42.91%
Total	9,725	

CITY OF SAN MARCOS MEMBER, CITY COUNCIL DISTRICT NO. 4

ED MUSGROVE	6,846	64.49%
NATASHA ZANDER HILMES	3,769	35.51%
Total	10,615	

CITY OF SANTEE MAYOR

JOHN W. MINTO	20,733	77.80%
KELLI L. O'BRIEN	5,917	22.20%
Total	26,650	

CITY OF SANTEE MEMBER, CITY COUNCIL DISTRICT NO. 3

LAURA KOVAL	5,317	100.00%
Total	5,317	

CITY OF SANTEE MEMBER, CITY COUNCIL DISTRICT NO. 4

DUSTIN TROTTER	4,342	62.36%
AUGIE SCALZITTI	2,621	37.64%
Total	6,963	

CITY OF VISTA MEMBER, CITY COUNCIL DISTRICT NO. 2

JEFF FOX	6,047	62.35%
ANTHONY WHITE	3,651	37.65%
Total	9,698	

CITY OF VISTA MEMBER, CITY COUNCIL DISTRICT NO. 3

KATIE MELENDEZ	4,323	55.32%
DENISSE BARRAGAN	3,492	44.68%
Total	7,815	

BORREGO WATER DISTRICT MEMBER, BOARD OF DIRECTORS

Vote For 2		
MARTHA DEICHLER	738	37.98%
TAMMY BAKER	505	25.99%
DIANE E. JOHNSON	418	21.51%
PETER KELLNER	282	14.51%
Total	1,943	

CANEBRAKE COUNTY WATER DISTRICT MEMBER, BOARD OF DIRECTORS

Vote For 2		
CHRISTOPHER MACDONALD	14	43.75%
MARSHA CAMPBELL	12	37.50%
JERALD BUCHEIT	6	18.75%
Total	32	

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**FALLBROOK COMMUNITY PLANNING GROUP
MEMBER, PLANNING GROUP**

Vote For 8		
ALDO ALVIDRES	11,590	12.14%
ROSS PIKE	11,305	11.84%
THOMAS GERALD HARRINGTON IV	11,146	11.68%
ROY MOOSA	10,448	10.95%
STEPHANI BAXTER	9,922	10.40%
KATHLEEN "KATHIE" MORRIS	9,413	9.86%
LEE J. DE MEO	9,068	9.50%
JIM LOGE	8,786	9.21%
MARK MERVICH	7,946	8.33%
MARK HOYE	5,818	6.10%
Total	95,442	

**GROSSMONT HEALTHCARE DISTRICT MEMBER,
BOARD OF DIRECTORS ZONE NO. 3**

NADIA FARJOOD	23,515	55.69%
BRENDA MILLER	18,711	44.31%
Total	42,226	

**HELIX WATER DISTRICT MEMBER, BOARD OF
DIRECTORS DIVISION NO. 3**

MARK A. GRACYK	12,434	65.25%
JEANETTE ERICKSON	6,622	34.75%
Total	19,056	

**LAKESIDE FIRE PROTECTION DISTRICT MEMBER,
BOARD OF DIRECTORS DIVISION NO. 3**

JAMES BINGHAM	5,217	83.82%
SANDRA DEAKINS	1,007	16.18%
Total	6,224	

**LAKESIDE WATER DISTRICT MEMBER, BOARD OF
DIRECTORS DIVISION NO. 4**

STEVE ROBAK	1,609	67.98%
JEANNE SWARINGEN	758	32.02%
Total	2,367	

**MORRO HILLS COMMUNITY SERVICES DISTRICT
MEMBER, BOARD OF DIRECTORS**

Vote For 3		
JEFF WALKER	354	28.80%
THOMAS HARRINGTON III	278	22.62%
JEANINE ROSKOS	228	18.55%
BILL WEBER	189	15.38%
CHARLENE WEBER	180	14.65%
Total	1,229	

**NORTH COUNTY FIRE PROTECTION DISTRICT
MEMBER, BOARD OF DIRECTORS DIVISION NO. 1**

ROSS PIKE	1,559	73.43%
JEANETTE BARRAGAN	564	26.57%
Total	2,123	

**NORTH COUNTY FIRE PROTECTION DISTRICT
MEMBER, BOARD OF DIRECTORS DIVISION NO. 4**

JEFF EGKAN	4,801	74.03%
JOHN VAN DOORN	1,684	25.97%
Total	6,485	

**NORTH COUNTY FIRE PROTECTION DISTRICT
MEMBER, BOARD OF DIRECTORS DIVISION NO. 5**

MARK BARTHOLOMEW	4,684	80.23%
SHEILA A. LANCASTER	1,154	19.77%
Total	5,838	

**OLIVENHAIN MUNICIPAL WATER DISTRICT
MEMBER, BOARD OF DIRECTORS DIVISION NO. 2**

SCOTT MALONI	4,481	58.31%
ERIC K. ARMSTRONG	1,752	22.80%
GREG BARTH	865	11.26%
ERIC T. ANDERSON	587	7.64%
Total	7,685	

**OLIVENHAIN MUNICIPAL WATER DISTRICT
MEMBER, BOARD OF DIRECTORS DIVISION NO. 5**

NEAL MEYERS	3,968	54.48%
CHRIS CIEPLEY	3,315	45.52%
Total	7,283	

**OTAY WATER DISTRICT MEMBER, BOARD OF
DIRECTORS DIVISION NO. 2**

DELFINA GONZALEZ	9,537	58.08%
RYAN KEYES	6,883	41.92%
Total	16,420	

**OTAY WATER DISTRICT MEMBER, BOARD OF
DIRECTORS DIVISION NO. 5**

MARK ROBAK	12,161	58.36%
GREGORY J MARTINEZ	8,676	41.64%
Total	20,837	

**PADRE DAM MUNICIPAL WATER DISTRICT
MEMBER, BOARD OF DIRECTORS DIVISION NO. 2**

SUZANNE TILL	6,447	61.56%
ROBERT "BOB" T. LLOYD SR.	4,026	38.44%
Total	10,473	

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PADRE DAM MUNICIPAL WATER DISTRICT MEMBER, BOARD OF DIRECTORS DIVISION NO. 4		
KIM HALES	5,708	55.75%
IVAN ANDUJAR	4,530	44.25%
Total	10,238	

SOUTH BAY WATER DISTRICT MEMBER, BOARD OF DIRECTORS DIVISION NO. 5		
ELIZABETH COX	5,105	52.95%
JOSIE CALDERON - SCOTT	4,537	47.05%
Total	9,642	

PALOMAR HEALTH MEMBER, BOARD OF DIRECTORS DIVISION NO. 4		
ABBI L. JAHAASKI	10,051	65.31%
LAURA BARRY	5,339	34.69%
Total	15,390	

SWEETWATER COMMUNITY PLANNING GROUP MEMBER, PLANNING GROUP		
Vote For 8		
PATTY O'MARA	3,367	15.27%
JUDITH A. TIEBER	2,607	11.82%
MICHAEL GARROD	2,487	11.28%
FELIX M. FELIX	2,433	11.03%
ELIZABETH LEE STONEHOUSE	2,359	10.70%
PENNI WILSON-NEELY	2,308	10.46%
MARK KUKUCHEK	2,288	10.37%
UWE WERNER	2,178	9.88%
STEPHEN STONEHOUSE	2,028	9.20%
Total	22,055	

PALOMAR HEALTH MEMBER, BOARD OF DIRECTORS DIVISION NO. 6		
JEFF GRIFFITH	17,683	61.65%
JOE MUGA	9,524	33.20%
GAURAV DHIMAN	1,477	5.15%
Total	28,684	

TRI-CITY HEALTHCARE DISTRICT MEMBER, BOARD OF DIRECTORS ZONE NO. 1		
ADELA IRMA SANCHEZ	16,538	65.77%
ALLEN L NEWSOME	8,609	34.23%
Total	25,147	

PAUMA VALLEY COMMUNITY SERVICES DISTRICT MEMBER, BOARD OF DIRECTORS (Short Term)		
Vote For 2		
LOLO LEVY	271	43.57%
MICHAEL ESPARZA	202	32.48%
BILL COLLIER	149	23.95%
Total	622	

TRI-CITY HEALTHCARE DISTRICT MEMBER, BOARD OF DIRECTORS ZONE NO. 5		
SHEILA BROWN	15,263	62.12%
AARON J. BYZAK	9,307	37.88%
Total	24,570	

RAINBOW MUNICIPAL WATER DISTRICT MEMBER, BOARD OF DIRECTORS DIVISION NO. 1		
LISA HOFFMAN	1,136	52.40%
JULIE JOHNSON	1,032	47.60%
Total	2,168	

TRI-CITY HEALTHCARE DISTRICT MEMBER, BOARD OF DIRECTORS ZONE NO. 7		
NINA CHAYA	16,840	62.63%
VALERIE MITCHELL	10,046	37.37%
Total	26,886	

RAINBOW MUNICIPAL WATER DISTRICT MEMBER, BOARD OF DIRECTORS DIVISION NO. 3 (Short Term)		
GREG IRVINE	1,585	57.24%
CARI DALE	1,184	42.76%
Total	2,769	

VALLECITOS WATER DISTRICT MEMBER, BOARD OF DIRECTORS DIVISION NO. 4		
JENNIFER KERSCHBAUM	6,354	58.53%
ERIK A. GROSET	4,502	41.47%
Total	10,856	

RANCHO SANTA FE FIRE PROTECTION DISTRICT MEMBER, BOARD OF DIRECTORS		
Vote For 3		
NANCY C. HILLGREN	8,089	21.23%
JAMES H. ASHCRAFT	6,826	17.91%
KEVIN BARNARD	6,617	17.36%
ANDREW KRYNEN	5,538	14.53%
RANDALL MALIN	5,528	14.51%
DOUGLAS DILL	5,511	14.46%
Total	38,109	

VALLECITOS WATER DISTRICT MEMBER, BOARD OF DIRECTORS DIVISION NO. 5		
TIFFANY BOYD-HODGSON	6,065	61.19%
HENRY "WALLY" SIMPSON	3,846	38.81%
Total	9,911	

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**VALLEY CENTER COMMUNITY PLANNING GROUP
MEMBER, PLANNING GROUP**

Vote For 8		
DELORES CHAVEZ HARMES	5,495	11.35%
DORI RATTRAY	4,639	9.58%
KAREN A. LIEBER	4,514	9.32%
BOB LITTLEJOHN	4,494	9.28%
S. MICHELLE BOTHOF	4,430	9.15%
MARY HOPE L. HODSON	4,268	8.81%
CHRISTOPHER "CHRIS" BARBER	4,025	8.31%
TOM J. STINSON	4,012	8.29%
LISA ADAMS	3,568	7.37%
RANDY LIUAG	3,266	6.75%
PATRICK MALLOY	2,955	6.10%
ANDREW NOLL	2,752	5.68%
Total	48,418	

**VISTA FIRE PROTECTION DISTRICT MEMBER,
BOARD OF DIRECTORS DIVISION B**

ROB FUGNER	1,496	75.98%
RICHARD TILCH	473	24.02%
Total	1,969	

**VISTA IRRIGATION DISTRICT MEMBER, BOARD OF
DIRECTORS DIVISION NO. 2**

BYRON L. OLSON	4,856	70.86%
KAREN M. WILCOX	1,997	29.14%
Total	6,853	

**VISTA IRRIGATION DISTRICT MEMBER, BOARD OF
DIRECTORS DIVISION NO. 5**

JO MACKENZIE	5,983	65.98%
BILL HARD	3,085	34.02%
Total	9,068	

**PROP 2 - PUBLIC SCHOOL AND COMMUNITY
COLLEGE FACILITIES BONDS - Majority-Required to
pass**

YES	783,150	55.63%
NO	624,625	44.37%
Total	1,407,775	

**PROP 3 - RIGHT TO MARRIAGE CONSTITUTIONAL
AMENDMENT - Majority-Required to pass**

YES	929,477	65.57%
NO	488,011	34.43%
Total	1,417,488	

**PROP 4 - SAFE DRINKING WATER, WILDFIRE
PREVENTION AND CLIMATE RISK BONDS - Majority-
Required to pass**

YES	811,585	57.27%
NO	605,458	42.73%
Total	1,417,043	

**PROP 5 - AFFORDABLE HOUSING AND PUBLIC
INFRASTRUCTURE BONDS - 55% Required to pass**

NO	806,241	57.58%
YES	594,029	42.42%
Total	1,400,270	

**PROP 6 - ELIMINATES INVOLUNTARY SERVITUDE
FOR INCARCERATED PERSONS - Majority-Required to
pass**

NO	756,244	54.64%
YES	627,728	45.36%
Total	1,383,972	

**PROP 32 - RAISES MINIMUM WAGE - Majority-
Required to pass**

NO	761,603	53.51%
YES	661,731	46.49%
Total	1,423,334	

**PROP 33 - EXPANDS LOCAL AUTHORITY TO ENACT
RENT CONTROL - Majority-Required to pass**

NO	835,944	59.98%
YES	557,730	40.02%
Total	1,393,674	

**PROP 34 - RESTRICTS SPENDING OF
PRESCRIPTION DRUG REVENUES BY CERTAIN
HEALTH CARE PROVIDERS - Majority-Required to
pass**

YES	736,187	55.00%
NO	602,270	45.00%
Total	1,338,457	

**PROP 35 - PERMANENT FUNDING FOR MEDI-CAL
HEALTH CARE SERVICES - Majority-Required to pass**

YES	908,009	65.77%
NO	472,535	34.23%
Total	1,380,544	

**PROP 36 - ALLOWS FELONY CHARGES AND
INCREASES SENTENCES FOR CERTAIN CRIMES -
Majority-Required to pass**

YES	912,939	65.27%
NO	485,821	34.73%
Total	1,398,760	

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COUNTY OF SAN DIEGO - MEASURE G - Majority-Required to pass		
NO	701,639	50.46%
YES	688,922	49.54%
Total	1,390,561	

CITY OF LA MESA - MEASURE L - Majority-Required to pass		
YES	23,073	81.37%
NO	5,284	18.63%
Total	28,357	

CITY OF CARLSBAD - MEASURE B - Majority-Required to pass		
YES	32,759	53.06%
NO	28,981	46.94%
Total	61,740	

CITY OF LEMON GROVE - MEASURE T - Majority-Required to pass		
YES	7,503	71.59%
NO	2,977	28.41%
Total	10,480	

CITY OF CHULA VISTA - MEASURE P - Majority-Required to pass		
YES	81,009	73.40%
NO	29,361	26.60%
Total	110,370	

CITY OF NATIONAL CITY - MEASURE R - Majority-Required to pass		
NO	10,145	66.15%
YES	5,192	33.85%
Total	15,337	

CITY OF DEL MAR - MEASURE M - Majority-Required to pass		
YES	1,866	71.52%
NO	743	28.48%
Total	2,609	

CITY OF OCEANSIDE - MEASURE X - Majority-Required to pass		
YES	55,360	69.67%
NO	24,104	30.33%
Total	79,464	

CITY OF DEL MAR - MEASURE A - Majority-Required to pass		
YES	1,652	66.24%
NO	842	33.76%
Total	2,494	

CITY OF POWAY - MEASURE H - Majority-Required to pass		
NO	17,880	68.66%
YES	8,163	31.34%
Total	26,043	

CITY OF EL CAJON - MEASURE J - Majority-Required to pass		
YES	22,631	67.97%
NO	10,663	32.03%
Total	33,294	

CITY OF SAN DIEGO - MEASURE C - Majority-Required to pass		
YES	264,086	67.47%
NO	127,314	32.53%
Total	391,400	

CITY OF ENCINITAS - MEASURE K - Majority-Required to pass		
NO	18,884	51.91%
YES	17,492	48.09%
Total	36,376	

CITY OF SAN DIEGO - MEASURE D - Majority-Required to pass		
YES	375,039	72.32%
NO	143,549	27.68%
Total	518,588	

CITY OF ESCONDIDO - MEASURE I - Majority-Required to pass		
YES	32,802	61.12%
NO	20,863	38.88%
Total	53,665	

CITY OF SAN DIEGO - MEASURE E - Majority-Required to pass		
NO	288,446	50.31%
YES	284,940	49.69%
Total	573,386	

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CITY OF SAN MARCOS - MEASURE Q - Majority-Required to pass		
YES	24,411	60.44%
NO	15,977	39.56%
Total	40,388	

WARNER UNIFIED SCHOOL DISTRICT - MEASURE TT - 55% Required to pass		
BONDS - YES	716	63.36%
BONDS - NO	414	36.64%
Total	1,130	

CITY OF SANTEE - MEASURE S - Majority-Required to pass		
NO	14,992	52.30%
YES	13,675	47.70%
Total	28,667	

FALLBROOK UNION HIGH SCHOOL DISTRICT - MEASURE BB - 55% Required to pass		
BONDS - NO	10,870	50.25%
BONDS - YES	10,761	49.75%
Total	21,631	

SAN DIEGO COMMUNITY COLLEGE DISTRICT - MEASURE HH - 55% Required to pass		
BONDS - YES	256,983	60.64%
BONDS - NO	166,782	39.36%
Total	423,765	

SWEETWATER UNION HIGH SCHOOL DISTRICT - MEASURE RR - 55% Required to pass		
BONDS - YES	107,629	61.14%
BONDS - NO	68,400	38.86%
Total	176,029	

SOUTHWESTERN COMMUNITY COLLEGE DISTRICT - MEASURE SW - 55% Required to pass		
BONDS - YES	108,970	59.03%
BONDS - NO	75,636	40.97%
Total	184,606	

ALPINE UNION SCHOOL DISTRICT - MEASURE U - 55% Required to pass		
BONDS - NO	6,356	60.63%
BONDS - YES	4,127	39.37%
Total	10,483	

BONSALL UNIFIED SCHOOL DISTRICT - MEASURE V - 55% Required to pass		
BONDS - NO	5,536	51.96%
BONDS - YES	5,119	48.04%
Total	10,655	

CAJON VALLEY UNION SCHOOL DISTRICT - MEASURE W - 55% Required to pass		
BONDS - YES	31,992	52.30%
BONDS - NO	29,182	47.70%
Total	61,174	

RAMONA UNIFIED SCHOOL DISTRICT - MEASURE GG - 55% Required to pass		
BONDS - NO	10,139	54.51%
BONDS - YES	8,460	45.49%
Total	18,599	

CHULA VISTA ELEMENTARY SCHOOL DISTRICT - MEASURE AA - 55% Required to pass		
BONDS - YES	76,517	61.72%
BONDS - NO	47,459	38.28%
Total	123,976	

SAN MARCOS UNIFIED SCHOOL DISTRICT - MEASURE JJ - 55% Required to pass		
BONDS - YES	32,919	57.77%
BONDS - NO	24,064	42.23%
Total	56,983	

DEHESA SCHOOL DISTRICT - MEASURE Y - 55% Required to pass		
BONDS - NO	774	60.28%
BONDS - YES	510	39.72%
Total	1,284	

VALLEY CENTER-PAUMA UNIFIED SCHOOL DISTRICT - MEASURE SS - 55% Required to pass		
BONDS - NO	7,243	53.00%
BONDS - YES	6,422	47.00%
Total	13,665	

ENCINITAS UNION SCHOOL DISTRICT - MEASURE Z - 55% Required to pass		
BONDS - YES	24,167	56.84%
BONDS - NO	18,347	43.16%
Total	42,514	

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LEMON GROVE SCHOOL DISTRICT - MEASURE CC -
55% Required to pass

BONDS - YES	8,445	62.54%
BONDS - NO	5,058	37.46%
Total	13,503	

LEMON GROVE SCHOOL DISTRICT - MEASURE EE -
55% Required to pass

BONDS - YES	8,743	64.49%
BONDS - NO	4,814	35.51%
Total	13,557	

SAN YSIDRO SCHOOL DISTRICT - MEASURE KK -
55% Required to pass

BONDS - YES	3,554	63.91%
BONDS - NO	2,007	36.09%
Total	5,561	

SAN YSIDRO SCHOOL DISTRICT - MEASURE LL -
55% Required to pass

BONDS - YES	3,537	63.36%
BONDS - NO	2,045	36.64%
Total	5,582	

SAN YSIDRO SCHOOL DISTRICT - MEASURE MM -
55% Required to pass

BONDS - YES	4,977	77.95%
BONDS - NO	1,408	22.05%
Total	6,385	

SANTEE SCHOOL DISTRICT - MEASURE NN - 55%
Required to pass

BONDS - YES	15,580	52.38%
BONDS - NO	14,167	47.62%
Total	29,747	

SOUTH BAY UNION SCHOOL DISTRICT - MEASURE
PP - 55% Required to pass

BONDS - YES	16,034	66.00%
BONDS - NO	8,259	34.00%
Total	24,293	

SOUTH BAY UNION SCHOOL DISTRICT - MEASURE
QQ - 55% Required to pass

BONDS - YES	16,523	67.64%
BONDS - NO	7,906	32.36%
Total	24,429	

MEETING DATE December 11, 2024

ITEM TITLE ADMINISTRATION OF OATH OF OFFICE, INSTALLATION OF MAYOR, MEMBER OF THE CITY COUNCIL, DISTRICT 3, AND MEMBER OF THE CITY COUNCIL, DISTRICT 4 AND PRESENTATION OF CERTIFICATES OF ELECTION

DIRECTOR/DEPARTMENT James Jeffries, City Clerk

SUMMARY

As specified in Elections Code section 10265, it is the City Clerk's responsibility to immediately provide each person elected with a Certificate of Election and administer the Oath of Office after the results of the election are declared by Resolution.

FINANCIAL STATEMENT *JK*
N/A

CITY ATTORNEY REVIEW N/A • Completed

RECOMMENDATION *MAB*

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

ATTACHMENT

None.