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**City of Santee  
Regular Meeting Agenda**

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

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

**August 28, 2013  
7:00 PM**

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

**LEGISLATIVE INVOCATION \ PLEDGE OF ALLEGIANCE:**

**PROCLAMATION:** [Rise City Church](#)

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

**1. CONSENT CALENDAR:**

Consent Calendar items are considered routine and will be approved by one motion, with no separate discussion prior to voting. Council Members, staff or public may request specific items be removed from the Consent Calendar for separate discussion or action. Speaker slips for this category must be presented to the City Clerk before the meeting is called to order. Speakers are limited to 3 minutes.

- (A) Approval of reading by title only and waiver of reading in full of Ordinances on agenda.**
- (B) Approval of Meeting Minutes:**
  - [Santee City Council 7-24-13 and 8-14-13 Regular Meetings](#)
  - [CDC Successor Agency 7-24-13 and 8-14-13 Regular Meetings](#)
  - [Public Financing Authority 7-24-13 and 8-14-13 Regular Meetings](#)
- (C) Approval of Payment of Demands as presented.**
- (D) Approval of the fourth amendment to the Heartland Fire Training Authority Joint Powers Agreement adding the Barona Band of Mission Indians to the Preamble of the Agreement.**
- (E) Approval of the Fiscal Year 2013-2014 Joint Operating and Financial Plan with the County of San Diego for Animal Control Services and authorization for the City Manager to execute the plan with the County of San Diego.**

- (F) Adoption of a Resolution accepting the public improvements for the Forester Square Affordable Housing Project (P2009-05). Location: Via Zapador and Olive Lane
- (G) Authorization to award the contract for Maintenance and As-Needed Repairs of Synthetic Turf Football and Soccer Fields per Bid 13/14-7 to Asphalt, Fabric & Engineering Incorporated for an amount not to exceed \$24,526 and authorization for the City Manager to approve three additional 12-month options to renew along with the corresponding purchase orders and to approve annual changes orders up to 10% of the then-current contract amount.
- (H) Approval of Regional Communications System expenditures for Fiscal Year 2013-2014 totaling \$75,630.
- (I) Approval of the expenditure of \$105,498.50 for July 2013 legal services and related costs.
- (J) Adoption of a Resolution amending the Transnet Local Street Improvement Program of Projects for Fiscal Years 2013 through 2017.
- (K) Adoption of two Resolutions authorizing the open market purchase of one new 2014 Pierce Arrow XT Triple Combination Pumper in an amount not to exceed \$592,813 and authorizing use of lease-purchase financing with Oshkosh Capital, and authorization for the City Manager to execute all necessary documents.
- (L) Adoption of a Resolution accepting the Santee City Hall Security Camera Project as complete.

## 2. PUBLIC HEARINGS:

- (A) Consideration of the initiation of a General Plan Amendment to change the land use designation of property located at 7927-7941 Mission Gorge Road from the "General Commercial" (GC) designation to the "High Density Residential" (R-22) designation, with corresponding amendment to the Zoning Base District Map. Applicant: Hattie Davisson Properties, LP

### Recommendation:

Provide direction as to whether staff should proceed with the processing of a General Plan/Zone Reclassification to change the property at 7927-7941 Mission Gorge Road from the "General Commercial" (GC) land use designation to the "High Density Residential" (R-22) designation, with corresponding change to the Zoning Base District Map. A decision by the Council to authorize staff to consider the selected Amendment does not indicate eventual approval of the Amendment and anticipated Development Review Permit.

- (B) Consideration of the initiation of a General Plan Amendment to change the land use designation of property located at the northeast corner of Carlton Oaks Drive and East Heaney Circle from the “Neighborhood Commercial” (NC) designation to the “Medium-High Density Residential” (R-14) designation, with corresponding amendment to the Zoning Base District Map. Applicant: Neal Development LLC**

Recommendation:

Provide direction as to whether staff should proceed with the processing of a General Plan/Zone Code Amendment to change the property located at the northeast corner of Carlton Oaks Drive and East Heaney Circle from “Neighborhood Commercial” (NC) to “Medium-High Density Residential” (R-14), with corresponding change to the Zoning Base District Map. A decision by the Council to authorize staff to consider the selected Amendment does not indicate eventual approval of the requested Amendment and anticipated Development Review Permit.

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

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

- (A) Appointment of a member to the Santee Manufactured Home Fair Practices Commission and a member to the Salary Setting Advisory Committee.**

Recommendation:

Confirm Mayor Voepel’s recommendation to be presented at the meeting.

- (B) Support for the nomination of Highway 52 to be designated as a scenic highway. (Dale)**

Recommendation:

Approve letter of support for designating Highway 52 as a scenic highway.

- (C) Community Oriented Policing Committee Semi-Annual Report. (Minto)**

Recommendation:

Note and file report.

- 5. CONTINUED BUSINESS:** None

- 6. NEW BUSINESS:** None

**7. COMMUNICATION FROM THE PUBLIC:**

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

**8. CITY MANAGER REPORTS:****9. CDC SUCCESSOR AGENCY:**

(Note: Minutes appear as Item 1B)

**10. SANTEE PUBLIC FINANCING AUTHORITY:**

(Note: Minutes appear as Item 1B)

**11. CITY ATTORNEY REPORTS:****12. CLOSED SESSION:****(A) CONFERENCE WITH LEGAL COUNSEL--EXISTING LITIGATION**

(Government Code section 54956.9)

Name of Case: Equity Lifestyle Properties, Inc. and MHC Financing Limited Partnership Two v. City of Santee, SDSC Case No. 37-2012-00065477.

**(B) CONFERENCE WITH LEGAL COUNSEL--EXISTING LITIGATION**

(Government Code section 54956.9)

Name of Case: MHC Financing Limited Partnership Two v. City of Santee, USDC Case No. 12 CV 253 W-POR.

**(C) CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION**

(Government Code Section 54956.9(a))

Name of Case: Cameron's Mobile Estates, LLC v. City of Santee  
Case No. 37-2012-00069606-CU-WM-EC

**(D) CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION**

(Gov. Code section 54956.9)

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

**(E) PERSONNEL:**

Public Employee Performance Evaluation

(Pursuant to Government Code Section 54957)

Title: City Manager

**13. ADJOURNMENT:**



Sep	05	Santee Park & Recreation Committee	Bldg. 6 Conf. Rm.
Sep	09	Community Oriented Policing Committee	Chamber Conf. Rm.
Sep	11	City Council Meeting	Chamber
Sep	19	Manufactured Home Fair Practices Commission	Chamber
Sep	25	City Council Meeting	Chamber

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

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

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

State of California     } County of San Diego    } ss. City of Santee            }	<h3>AFFIDAVIT OF POSTING AGENDA</h3>
I, <u>Patsy Bell, CMC, City Clerk</u> of the City of Santee, hereby declare, under penalty of perjury, that a copy of this Agenda was posted in accordance with Resolution 61-2003 on <u>August 23, 2013</u> at <u>4:30 p.m.</u>	
_____ Signature	8/23/13 Date

City of Santee  
**COUNCIL AGENDA STATEMENT**

PROC

**MEETING DATE** August 28, 2013

**AGENDA ITEM NO.**

**ITEM TITLE** PROCLAMATION: RISE CITY CHURCH

**DIRECTOR/DEPARTMENT** Randy Voepel, Mayor

**SUMMARY**

Rise City Church is a brand new church in Santee that launches in October 2013. It is a nondenominational Christian church featuring a contemporary, energetic, and inspiring atmosphere for kids and adults. Brandon Grant is the lead pastor.

Part of the Rise City Church mission is to become a partner with the community; working for the benefit of Santee citizens. To that end, they have pledged to donate 100 percent of the proceeds of their summer ice cream sales to the Santee Food Bank.

A proclamation has been prepared in honor of the Church's generous contribution. Pastor Grant and a Food Bank representative will be in attendance.

**FINANCIAL STATEMENT** N/A

**CITY ATTORNEY REVIEW**  N/A  Completed

**RECOMMENDATION** ✓ Approve proclamation and present the check to a Food Bank representative.

**ATTACHMENTS (Listed Below)**

Proclamation.

# City of Santee, California

## Proclamation

**WHEREAS**, Rise City Church will be established on October 06, 2013 by holding Christian services in Santee at Hill Creek Elementary School and will continue to provide a place of worship on Sunday mornings for years to come; and

**WHEREAS**, Rise City Church seeks to become a church that partners with and champions community endeavors for the benefit of Santee citizens; and

**WHEREAS**, the Santee Food Bank provides necessary aide to those in need throughout the city of Santee; and

**WHEREAS**, since May 2013, Rise City Church chose to set aside and now donate 100% of the proceeds from their ice cream sales from the church's ice cream truck to the Santee Food Bank.

**NOW, THEREFORE**, I, Randy Voepel, Mayor of the City of Santee, will present a check from Rise City Church to the Santee Food Bank in the amount of \$1,250.00 to support the Food Bank's continuing effort to help those in need throughout the city of Santee.

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



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Mayor Randy Voepel

City of Santee  
**COUNCIL AGENDA STATEMENT**

1B

**MEETING DATE** August 28, 2013

**AGENDA ITEM NO.**

**ITEM TITLE** APPROVAL OF MEETING MINUTES: SANTEE CITY COUNCIL,  
CDC SUCCESSOR AGENCY AND SANTEE PUBLIC FINANCING  
AUTHORITY REGULAR MEETINGS OF JULY 24, 2013 AND  
AUGUST 14, 2013

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

**SUMMARY**

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

**FINANCIAL STATEMENT**

N/A

**CITY ATTORNEY REVIEW**  N/A  Completed

**RECOMMENDATION**

Approve Minutes as presented.

**ATTACHMENTS (Listed Below)**

July 24, 2013 and August 14, 2013 Minutes

**Minutes**

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

**Draft**

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

**July 24, 2013**

This Regular Meeting of the Santee City Council, the CDC Successor Agency, and the Santee Public Financing Authority was called to order by Mayor/Chair Randy Voepel at 7:06 p.m.

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

Staff present were: City Manager/Authority Secretary Keith Till, City/Authority Attorney Shawn Hagerty, Deputy City Manager/Director of Development Services Pedro Orso-Delgado, Finance Director/Treasurer Tim McDermott, Director of Fire and Life Safety Bob Leigh, Director of Human Resources Jodene Dunphy, Director of Planning Melanie Kush, Assistant to the City Manager Kathy Valverde, Santee Sheriff's Lieutenant Roy Frank, Recreation Services Manager Sue Richardson, City Clerk Patsy Bell, and Administrative Secretary Pam Coleman.

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

**LEGISLATIVE INVOCATION: Pastor Rick Schowalter, Carlton Hills Lutheran Church**

**PLEDGE OF ALLEGIANCE: John Olsen, Santee Chamber of Commerce Executive Director**

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

**1. CONSENT CALENDAR:**

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

**Draft**

- (B) **Approval of Meeting Minutes:**

  - **Santee City Council 6-26-13 and 7-10-13 Regular Meetings**
  - **CDC Successor Agency 6-26-13 and 7-10-13 Regular Meetings**
  - **Public Financing Authority 6-26-13 and 7-10-13 Regular Meetings**
- (C) **Approval of Payment of Demands as presented.**
- (D) **Adoption of findings in support of open market purchase and authorization for the purchase of pharmaceutical supplies from Stat Pharmaceuticals in the amount of \$20,000 and authorization for the City Manager to approve additional purchases in an amount not to exceed \$2,000.**
- (E) **Adoption of a Resolution accepting the FY 2012-2013 contract work for the citywide roadway striping and marking as complete and authorization to file a Notice of Completion. (Reso 64-2013)**
- (F) **Adoption of a Resolution accepting the FY 2012-2013 contract work for the maintenance of traffic signals as complete and authorization to file a Notice of Completion. (Reso 65-2013)**
- (G) **Approval of a design-build agreement with Ace Electric in an amount not to exceed \$10,500 to replace the tennis court light controller and install user demand features and authorization for the City Manager to execute the agreement and approve change orders up to ten percent of the contract amount.**
- (H) **Authorization to rescind and annul contract award to Plumber X for Plumbing Repairs and Related Maintenance (Bid 13/14-2) and award the contract to Countywide Mechanical Systems Incorporated for \$18,880 for FY 2013-2014, and authorization for the City Manager to approve three additional 12-month options to renew along with the corresponding purchase orders and annual change orders up to 10% of the then-current contract amount.**
- (I) **Approval to deem the bid submitted by Countywide Mechanical Systems, Inc. as unresponsive and award the construction contract to RICCO Refrigeration & Air Conditioning Company in the amount of \$32,600 for the HVAC Installation & Improvement Project, City Hall Data Room (CIP 2013-41), and authorization for the City Manager to execute the contract and the Director of Development Services to approve change orders in an amount not to exceed \$3,260.**
- (J) **Adoption of a Resolution levying charges for fire suppression service for FY 2013-2014. (Reso 66-2013)**

Draft

- (K) Adoption of a Resolution approving the first amendment to the agreement with Anderson & Brabant, Inc. in the amount of \$16,500. (Reso 67-2013)
- (L) Adoption of a Resolution authorizing the retention of Dokken Engineering for right of way acquisition services for the Prospect Avenue Corridor Enhancement Project. (Reso 68-2013)
- (M) Approval of the expenditure of \$83,632.69 for June 2013 legal services and related costs.

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

## 2. PUBLIC HEARINGS:

- (A) Public Hearing for Conditional Use Permit No. P2013-3 and an Exemption from the California Environmental Quality Act (CEQA) pursuant to Section 15301 for a church use within an existing vacant commercial building located at 8861 Magnolia Avenue in the General Commercial Zone. Applicant: Todd Tolson, Pastor, Riverview Community Church (Reso 69-2013)

The Public Hearing opened at 7:09 p.m. Associate Planner Travis Cleveland presented a staff report utilizing a PowerPoint presentation and answered Council's questions.

### PUBLIC SPEAKERS:

In Support:

- Todd Tolson, Pastor, Riverview Community Church answered Council's questions.

Pastor Phil Herrington, Pathways Community Church, and Pastor Tony Foglio, Sunrise Community Church, were both in support but did not speak.

**ACTION:** On motion of Council Member Ryan, seconded by Vice Mayor Minto, the Public Hearing was closed at 7:18 p.m., Conditional Use Permit P2013-3 was found to be categorically exempt from the provision of CEQA, and the amended Resolution was adopted with all voting aye, except Council Member McNelis who was absent.

Draft

**(B) Public Hearing for the FY 2013-2014 Santee Landscape Maintenance District annual levy of assessments. (Reso 70-2013)**

The Public Hearing opened at 7:19 p.m. Director of Finance McDermott presented a brief staff report.

**PUBLIC SPEAKERS:** None

**ACTION:** On motion of Vice Mayor Minto, seconded by Council Member Ryan, the Public Hearing was closed at 7:20 p.m. and the Resolution was adopted with all voting aye, except Council Member McNelis who was absent.

**(C) Public Hearing for the FY 2013-2014 Town Center Landscape Maintenance District annual levy of assessments. (Reso 71-2013)**

The Public Hearing opened at 7:20 p.m. Council Member Ryan recused himself from this item.

**PUBLIC SPEAKERS:** None

**ACTION:** On motion of Vice Mayor Minto, seconded by Council Member Dale, the Public Hearing was closed at 7:21 p.m. and the Resolution was adopted with all voting aye, except Council Member Ryan who abstained and Council Member McNelis who was absent.

**(D) Public Hearing for the FY 2013-2014 Santee Roadway Lighting District annual levy of assessments. (Reso 72-2013)**

The Public Hearing opened at 7:21 p.m.

**PUBLIC SPEAKERS:** None

**ACTION:** On motion of Vice Mayor Minto, seconded by Council Member Ryan, the Public Hearing was closed at 7:21 p.m. and the Resolution was adopted with all voting aye, except Council Member McNelis who was absent.

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

**4. CITY COUNCIL ITEMS AND REPORTS:** None

Draft

5. **CONTINUED BUSINESS:** None

6. **NEW BUSINESS:** None

7. **COMMUNICATION FROM THE PUBLIC:**

(A) George Tockstein, submitting a letter with his Speaker Slip, was unavailable to speak.

8. **CITY MANAGER REPORTS:** None

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

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

11. **CITY ATTORNEY REPORTS:** None

Mayor Voepel announced that the August 14, 2013 Regular Council meeting had been cancelled, and the next scheduled meeting would be on August 28, 2013.

Council Members recessed at 7:22 p.m. and convened in Closed Session at 7:24 p.m. with all Members present, except Council Member McNelis who was absent.

**Draft**

**12. CLOSED SESSION:**

**(A) PERSONNEL:**

Public Employee Performance Evaluation  
(Pursuant to Government Code Section 54957)  
Title: City Manager

Council Members reconvened in Open Session at 8:18 p.m. with all Members present, except Council Member McNelis who was absent. Mayor Voepel reported that the performance evaluation was conducted and direction was given to staff.

**13. ADJOURNMENT:**

There being no further business, the meeting was adjourned at 8:19 p.m.

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

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

**Minutes**

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

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

**August 14, 2013**

This Regular Meeting of the Santee City Council, the CDC Successor Agency, and the Santee Public Financing Authority was cancelled by action taken at the Regular Meeting held on May 8, 2013.

Date Approved:

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Patsy Bell, City Clerk and for  
Authority Secretary Keith Till

City of Santee  
**COUNCIL AGENDA STATEMENT**

1C

**MEETING DATE** August 28, 2013

**AGENDA ITEM NO.**

**ITEM TITLE** PAYMENT OF DEMANDS

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

**SUMMARY**

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

**FINANCIAL STATEMENT** *TM*

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

**CITY ATTORNEY REVIEW**  N/A  Completed

**RECOMMENDATION** *TK*

Approval of the payment of demands as presented.

**ATTACHMENTS (Listed Below)**

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

Payment of Demands  
Summary of Checks Issued

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/17/13	Accounts Payable	\$ 161,749.58
07/18/13	Accounts Payable	12,927.91
07/23/13	Accounts Payable	1,380,352.64
07/23/13	Accounts Payable	175,048.26
07/25/13	Payroll	302,549.69
07/26/13	Accounts Payable	2,758,823.90
07/29/13	Accounts Payable	92,928.37
07/31/13	Accounts Payable	465,557.29
08/06/13	Accounts Payable	222,067.59
08/08/13	Accounts Payable	48,033.90
08/08/13	Payroll	295,243.04
08/08/13	Accounts Payable	486,150.33
08/08/13	Accounts Payable	7,564.26
08/12/13	Accounts Payable	87,223.44
08/13/13	Accounts Payable	<u>202,647.24</u>
	TOTAL	<u>\$ 6,698,867.44</u>

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

  
 \_\_\_\_\_  
 Tim K. McDermott, Director of Finance

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102888	7/17/2013	10297 BILL MAGEE BLUES BAND	001		SUMMER CONCERT SERIES	400.00
					<b>Total :</b>	<b>400.00</b>
102889	7/17/2013	10021 BOUND TREE MEDICAL LLC	81118269 81118270 81118271 81119704 81123891	50050 50050 50050 50050 50050	EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES	354.16 16.36 734.15 92.98 30.98
					<b>Total :</b>	<b>1,228.63</b>
102890	7/17/2013	10008 BPI PLUMBING	S-15137	50132	PLUMBING REPAIRS	117.50
					<b>Total :</b>	<b>117.50</b>
102891	7/17/2013	10098 BURNER, RONALD	1212	50042	ATHLETIC FIELD COORDINATION	2,083.34
					<b>Total :</b>	<b>2,083.34</b>
102892	7/17/2013	10767 CALIFORNIA ACRYLIC AND GLASS	130240		PLEXIGLASS	432.00
					<b>Total :</b>	<b>432.00</b>
102893	7/17/2013	10029 CANNON PACIFIC SERVICES INC	830041	50101	SPECIAL SWEEP	372.05
					<b>Total :</b>	<b>372.05</b>
102894	7/17/2013	10299 CARQUEST AUTO PARTS	11102-296048 11102-296197	50260 50260	VEHICLE REPAIR PARTS VEHICLE REPAIR PART	37.71 20.61
					<b>Total :</b>	<b>58.32</b>
102895	7/17/2013	10391 CHRISTENSEN, SUSAN	2002902.001		REFUND REC FEES	79.63
					<b>Total :</b>	<b>79.63</b>
102896	7/17/2013	10032 CINTAS #64	694589646	50304	UNIFORM/PARTS CLEANR RNTL	64.38
					<b>Total :</b>	<b>64.38</b>
102897	7/17/2013	10801 CLAIMS MANAGEMENT ASSOC INC	521200		CLAIM SVCS RENDERED	333.70
					<b>Total :</b>	<b>333.70</b>
102898	7/17/2013	10333 COX COMMUNICATIONS	052335901		8950 COTTONWOOD AVE	231.93

Voucher List  
CITY OF SANTEE

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102898	7/17/2013	10333 COX COMMUNICATIONS	(Continued)			231.93
102899	7/17/2013	10608 CRISIS HOUSE	06102013	50215	CDBG SUBRECIPIENT REIMB	262.98
			07102013	50215	CDBG SUBRECIPIENT REIMB	70.47
					<b>Total :</b>	<b>333.45</b>
102900	7/17/2013	10142 CSA SAN DIEGO COUNTY	152		FAIR HOUSING TESTING	4,000.00
					<b>Total :</b>	<b>4,000.00</b>
102901	7/17/2013	10145 CULLIGAN SAN DIEGO	927767	50077	CHANGE WATER FILTERS	68.36
			927768	50077	CHANGE WATER FILTERS	68.36
			927769	50077	WATER FILTERS	68.36
			927770	50077	CHANGE WATER FILTERS	478.52
					<b>Total :</b>	<b>683.60</b>
102902	7/17/2013	10200 DELGADO, PEDRO ORSO	287016177778		REIMBURSEMENT	106.83
					<b>Total :</b>	<b>106.83</b>
102903	7/17/2013	10049 DREW AUTO CENTER	C57797	50345	VEHICLE REPAIR	713.09
					<b>Total :</b>	<b>713.09</b>
102904	7/17/2013	10250 EAST COUNTY CALIFORNIAN	00018538 & 00018539 00018830		NEWSPAPER NOTICES PUBLIC HEARING NOTICE	665.00
					<b>Total :</b>	<b>157.50</b>
102905	7/17/2013	10287 ECMS INC	320516-00		TURNOUT REPAIR	74.52
					<b>Total :</b>	<b>74.52</b>
102906	7/17/2013	10053 EL CAJON PLUMBING & HEATING	256095	50212	PLUMBING SUPPLIES	263.85
					<b>Total :</b>	<b>263.85</b>
102907	7/17/2013	10057 ESGIL CORPORATION	07/01/13		SHARE OF FEES	5,339.45
					<b>Total :</b>	<b>5,339.45</b>
102908	7/17/2013	10988 ESPINOLA, TOBY	6/23/13-6/28/13		RE TRAINING CLASS	1,124.26
					<b>Total :</b>	<b>1,124.26</b>
102909	7/17/2013	10099 EVANGILISTA, SANDRA	SPRING13		INSTRUCTOR PAYMENT	1,728.00

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102909	7/17/2013	10099 EVANGILISTA, SANDRA	(Continued)			
102910	7/17/2013	10251 FEDERAL EXPRESS	2-311-63734 2-326-63912		SHIPPING CHARGES SHIPPING CHARGES	26.28 24.90
102911	7/17/2013	10009 FIRE ETC	49464	50348	FIRE RESCUE EQUIPMENT	51.18
102912	7/17/2013	10060 FIRE SERVICE SPEC & SUPPLY	7506	50317	HOLMATRO CUTTER	1,872.72
102913	7/17/2013	10152 HELIX ENVIRONMENTAL PLANNING	47409 47590 47591	23306 23306 23306	ENV MONITORING - TCCP ENV MONITORING TCCP ENV MONITORING - TCCP	370.00 720.00 2,321.25
102914	7/17/2013	10553 INTERNATIONAL INSTITUTE OF	10822		13/14 IMC MEMBERSHIP FEES	3,411.25
102915	7/17/2013	11100 JTB SUPPLY CO INC	96224	50356	PED COUNTDOWN TIMERS	185.00
102916	7/17/2013	10302 KHLASA, GURUAMRIT K	SPR13		INSTRUCTOR PAYMENT	6,469.20
102917	7/17/2013	11189 LIPPERT, KAREN	2002905.001		REFUND REC FEES	6,469.20
102918	7/17/2013	11184 MCPHERSON, CATHY	2002907.001		REFUND REC FEES	422.50
102919	7/17/2013	10079 MEDICO PROFESSIONAL	1260909 1260910	50036 50036	MEDICAL LINEN SERVICE MEDICAL LINEN SERVICE	60.14 60.14
102920	7/17/2013	11033 MOORE, MERCEDES	1234		SUMMER CONCERT SERIES	60.14
					<b>Total :</b>	<b>37.09</b>
					<b>Total :</b>	<b>350.00</b>

Voucher List  
CITY OF SANTEE

Bank code :	ubgen			Invoice	PO #	Description/Account	Amount
Voucher	Date	Vendor					
102920	7/17/2013	11033 MOORE, MERCEDES		38055	50128	DEIONIZED WATER SERVICE	90.00
102921	7/17/2013	10084 NALCO CAL-WATER LLC	(Continued)	38240	50128	DEIONIZED WATER SERVICE	45.00
102923	7/17/2013	10344 PADRE DAM MUNICIPAL WATER DIST		201-22553-28		10118 MAGNOLIA AVE	51.70
				201-23122-01		MAGNOLIA AVE	66.70
				201-23238-01		MAGNOLIA AVE -RW	86.70
				201-24957-01		MAGNOLIA AVE	236.70
				201-27372-16		CONEJO RD	58.13
				201-29488-10		BILTEER DRIVE	57.00
				203-00090-10		MAGNOLIA N EL NOPAL	61.70
				203-02742-17		10601 MAGNOLIA AVE	257.03
				203-02752-14		10609 MAGNOLIA AVE	519.26
				203-02928-21		MAGNOLIA AVE M VLLG	1,457.50
				203-02930-01		MAGNOLIA N OF KERRIGAN~	185.26
				203-02988-02		10605 MAGNOLIA AVE	60.50
				203-03048-16		10629 MAGNOLIA AVE	475.15
				203-03136-19		10625 MAGNOLIA AVE	392.29
				203-03146-17		10613 MAGNOLIA AVE	519.26
				203-03156-14		10617 MAGNOLIA AVE	422.63
				203-03166-12		10621 MAGNOLIA AVE	384.00
				203-03202-01		MAGNOLIA AVE	60.50
				203-03628-02		MAGNOLIA AVE	123.96
				203-03846-02		MAGNOLIA AVE	687.46
				203-16111-11		EL NOPAL & JULIO	35.38
				203-2746-13		10605 MAGNOLIA AVE	240.46
				203-52468-10		EUCALYPTUS CT	57.00
				204-03145-16		WOODGLEN VISTA DR	370.41
				209-03892-02		CUYAMACA ST	192.74
				209-04454-02		RIVERWALK DR	4,052.60
				209-05700-01		550 PARK CENTER DR	624.34
				209-05720-01		550 PARK CENTER DR	374.98
				209-05730-01		550 PARK CENTER DR	369.40
				209-31659-01		MAGNOLIA AVE	51.70
				209-31731-10		MAGNOLIA AVE & BRAVERMAN	71.70

Voucher List  
CITY OF SANTEE

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102923	7/17/2013	10344 PADRE DAM MUNICIPAL WATER DIST	(Continued) 242-00549-14 242-02225-03 242-13056-04 242-13058-02 243-01350-02 260-07501-01 260-12478-01 260-12480-01 265-08965-02 297-01296-03		8950 COTTONWOOD MAGNOLIA @ MISSION GORGE 10335 MISSION GORGE RD 10355 MISSION GORGE RD CALA LILY ST WOODSIDE AVE@NORTHCOTE 9161 SHAWDOW HILL 9161 SHAWDOW HILL DIAMONDBACK CNSW SANTEE	514.56 51.70 60.50 127.77 1,819.79 163.02 3,739.72 324.83 436.52 312.58 <b>20,155.13</b>
102924	7/17/2013	10420 PADRE JANITORIAL SUPPLY INC	344424	50147	JANITORIAL SUPPLIES	<b>145.38</b> <b>145.38</b>
102925	7/17/2013	11186 PHILLIPS, SUZANNE	2002903.001		REFUND REC FEES	79.63 <b>79.63</b>
102926	7/17/2013	11120 PREMIER SIGNS	1882		GRAPHICS MEDIC UNIT	879.12 <b>879.12</b>
102927	7/17/2013	10161 PRIZM JANITORIAL SERVICES, INC	7229	50106	OFFICE JANITORIAL SERVICES	3,134.54 <b>3,134.54</b>
102928	7/17/2013	10095 RASA	4602	50186	MAPCHECK	650.00 <b>650.00</b>
102929	7/17/2013	10983 ROBERTS, LARRY	060413		MILEAGE REIMBURSEMENT	10.74 <b>10.74</b>
102930	7/17/2013	10313 SAFARI SIGNS OF SANTEE	1057		DIRECTIONAL SIGNS CH	2,165.00 <b>2,165.00</b>
102931	7/17/2013	10552 SAFEWAY SIGN COMPANY	94438	50190	STREET SIGNS	770.75 <b>770.75</b>
102932	7/17/2013	10346 SANTEE GIRLS ASA	00001		SANTEE SALUTES	700.00

Bank code :	ubgen			Invoice	PO #	Description/Account	Amount
Voucher	Date	Vendor					
102932	7/17/2013	10346	10346 SANTEE GIRLS ASA				700.00
102933	7/17/2013	10107	SANTEE MINISTERIAL COUNCIL	06072013	50221	CDBG SUBRECIPIENT REIMB.	4,266.15
102934	7/17/2013	10437	SANTEE RAVENS YOUTH FOOTBALL	00002		SANTEE SALUTES	4,266.15
102935	7/17/2013	10217	STAPLES ADVANTAGE	3202555254	50089	STAPLES ADVANTAGE	700.00
				3202598434	50256	OFFICE SUPPLIES	168.46
				3202598438	50256	FFICE SUPPLIES	17.74
				3202661478	50089	STAPLES ADVANTAGE	19.85
				3202661479	50256	OFFICE SUPPLIES	41.09
102936	7/17/2013	10116	STAT PHARMACEUTICALS INC	411828-00	50071	PHARMACEUTICALS	226.96
102937	7/17/2013	10027	STATE OF CALIFORNIA	979863		FINGERPRINTING COSTS	474.10
102938	7/17/2013	11187	STOLINSKI, LAWRENCE	2002904.001		REFUND REC FEES	39.32
102939	7/17/2013	10126	THE LIGHTHOUSE INC	881491	50023	VEHICLE REPAIR PART	39.32
102940	7/17/2013	10158	THE SOCO GROUP INC	143459	50061	DELIVERED FUEL	64.00
				788340	50249	FLEET CARD FUELING	64.00
102941	7/17/2013	10165	TRAD AM ENTERPRISES INC	0613SRP		INSTRUCTOR PAYMENT	60.14
102942	7/17/2013	10131	TRI-CITY LOCKSMITH	30338	50090	LOCKSMITH SVCS FS #4	60.14
				30382	50090	LOCKSMITH REPAIRS CH	259.20
							259.20
							1,296.75
							2,059.79
							3,356.54
							849.00
							849.00
							166.78
							39.98
							206.76

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102943	7/17/2013	10411 WAYNE, HOWARD H JR	1347	50063	RADIO INSTALLATION	560.95
102944	7/17/2013	11075 WHILLOCK CONTRACTING INC	1315-1 1315-1r	50335	STORM DRAIN IMPROVEMENTS RETENTION	86,269.01 -4,313.45
102945	7/17/2013	11188 WILSHUSEN, RACHEL	2002901.001		REFUND REC FEES	137.89
102946	7/17/2013	10232 XEROX CORPORATION	068572670	50297	XEROX LEASING/COPING	174.53
58 Vouchers for bank code : ubgen						161,749.58
58 Vouchers in this report						161,749.58

Prepared by: Sammy Jackson  
 Date: 7/17/13  
 Approved by: [Signature]  
 Date: 7-17-13

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
91879	7/18/2013	10482 TRISTAR RISK MANAGEMENT	06/30/13		WORKERS COMP	10,774.84
102947	7/18/2013	10001 US BANK	0000000525		FIRE SCENE COMP. SIMULATION	636.01
			0007		PARKING	10.00
			0359717-IN		NEW FLAGS	351.62
			06242013		SUPPLIES INTERVIEW PANEL	51.85
			072863		MEETING SUPPLIES	13.98
			152156		GENERAL SUPPLIES	70.02
			212145		FUEL	40.00
			216		MEETING	17.77
			2654965091		SUPPLIES - PENS	89.75
			283150686401484		APWA CTE. LUNCH	45.00
			33920		JERSEY SPORTSHIRT(S)	256.98
			4246044555649718		ENGINEER PROMO STUDY INFO	112.58
			672893		NEW CITY WEB DOMAIN	125.00
			793091		SPARC MEETING	35.40
			81102752		CAMP SUPPLIES	135.18
			81116824		CAMP SUPPLIES	5.49
			8204		GOODAN RANCH BRIEFING	27.52
			CE037989		STORMDRAIN PIPE	198.51
			VXY0AA60E626		SANTEE BLUEGRASS FESTIVAL	-69.59
					<b>Total :</b>	<b>2,153.07</b>
					<b>Bank total :</b>	<b>12,927.91</b>
					<b>Total vouchers :</b>	<b>12,927.91</b>

2 Vouchers for bank code : ubgen

2 Vouchers in this report

Prepared by: *Vanessa Green*  
 Date: 7/18/13  
 Approved by: *[Signature]*  
 Date: 7-18-13

Voucher List  
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102959	7/23/2013	11129 APWA	678231		APWA MEMBERSHIP	179.00
					<b>Total :</b>	<b>179.00</b>
102960	7/23/2013	10017 BAY CITY ELECTRIC WORKS	W112406	50131	SVC GENERATOR FS#5	267.30
			W112617	50131	SVC GENERATOR CH	845.25
			W112619	50131	SVC GENERATOR FS #5	881.79
			W112948	50131	SVC GENERATOR FS #4	881.79
					<b>Total :</b>	<b>2,876.13</b>
102961	7/23/2013	10020 BEST BEST & KRIEGER LLP	LEGAL SVCS JUNE 2013		LEGAL SERVICES JUNE 2013	83,632.69
					<b>Total :</b>	<b>83,632.69</b>
102962	7/23/2013	10021 BOUND TREE MEDICAL LLC	81125489	50050	EMS SUPPLIES	517.49
			81125490	50050	EMS SUPPLIES	16.36
			81125491	50050	EMS SUPPLIES	220.76
					<b>Total :</b>	<b>754.61</b>
102963	7/23/2013	10008 BPI PLUMBING	S-15197	50132	PLUMBING REPAIRS	546.54
					<b>Total :</b>	<b>546.54</b>
102964	7/23/2013	10476 BURTON'S FIRE INC	S15386		VEHICLE REPAIR PART	124.23
					<b>Total :</b>	<b>124.23</b>
102965	7/23/2013	11169 CALIFORNIA WATERS LLC	BL 020122 OVRPYMNT		REFUND BL 020122 OVRPYMNT	75.00
					<b>Total :</b>	<b>75.00</b>
102966	7/23/2013	10429 CALPERS	100000014069812		PERS DEDUCTION SVC COST	8.55
					<b>Total :</b>	<b>8.55</b>
102967	7/23/2013	10029 CANNON PACIFIC SERVICES INC	870271	50101	STREET SWEEPING	11,112.15
					<b>Total :</b>	<b>11,112.15</b>
102968	7/23/2013	11170 CHENOWETH, CHANON	2002908.001		REFUND PARK RESERVATION	95.00
					<b>Total :</b>	<b>95.00</b>
102969	7/23/2013	10032 CINTAS #64	694592143	50304	UNIFORM /EQUIP RENTAL	59.43

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102969	7/23/2013	10032 CINTAS #64	1963-621806		LIGHT POLE SUPPLIES	59.43
102970	7/23/2013	10682 CONSOLIDATED ELECTRICAL				101.52
102971	7/23/2013	10839 COUNTY OF SAN DIEGO	DEH2002-HUPFP-105554 DEH2004-HUPFP-203484		HAZ MAT PERMIT- STATION 4 HAZ MAT PERMIT -STATION 5	101.52
102972	7/23/2013	10040 COUNTYWIDE MECHANICAL SYS INC	13062866 13062981 13063046 13063112	50110 50110 50110 50110	HVAC REPAIRS HVAC REPAIRS HVAC REPAIRS HVAC REPAIRS	883.00 685.00 1,568.00
102973	7/23/2013	10333 COX COMMUNICATIONS	063453006 066401501 07082013 094486701		9534 VIA ZAPADOR 10601 N MAGNOLIA AVE CLOCK TOWER INTERNET TELEPHONE	651.93 156.00 156.00 221.52 1,185.45
102974	7/23/2013	10142 CSA SAN DIEGO COUNTY	155	50216	CDBG SUBRECIPIENT REIMB	789.25
102975	7/23/2013	10043 D & D SERVICES INC	63013	50102	JUNE ANIMAL DISPOSAL	789.25
102976	7/23/2013	10054 ELDERHELP OF SAN DIEGO	06302013	50217	CDBG SUBRECIPIENT REIMB	970.00
102977	7/23/2013	10056 EPIC PEST CONTROL & LANDSCAPE	1EPC8823	50152	JUNE PEST CONTROL SVCS	970.00
102978	7/23/2013	10057 ESGIL CORPORATION	06133575 07/08/13-07/12/13		FIRE PLAN REVIEW-JUN 2013 SHARE OF FEES	613.00 613.00
102979	7/23/2013	10009 FIRE ETC	49678	50303	EQUIPMENT REPAIR PART	1,410.00 1,410.00
						1,215.00 13,549.82 14,764.82

Voucher List  
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102979	7/23/2013	10009 FIRE ETC				106.92
102980	7/23/2013	10436 FLUORESCO LIGHTING & SIGNS	(Continued)			
			62008100	50262	STREET LIGHT KNOCKDOWN	1,438.28
			62021001	50262	STREET LIGHT MAINT	783.40
			62021201	50262	STREET LIGHT CALL-OUTS	1,755.10
			62025500	50262	STREET LIGHT KNOCKDOWN	1,199.98
				<b>Total :</b>		<b>5,176.76</b>
102981	7/23/2013	10075 IRON MOUNTAIN INFO MGMT INC	104004003	50142	DATA STORAGE SVC JUN 2012	166.63
			HEZ8101-HEZ8109		JUNE/JULY STORAGE	489.79
				<b>Total :</b>		<b>656.42</b>
102982	7/23/2013	10890 JSR IMAGINING	WINSR13		INSTRUCTOR PAYMENT	225.00
				<b>Total :</b>		<b>225.00</b>
102983	7/23/2013	10120 KEARNY PEARSON FORD	711661	50069	VEHICLE REPAIR PART	15.68
				<b>Total :</b>		<b>15.68</b>
102984	7/23/2013	10174 LN CURTIS AND SONS	6043443-01	50322	SCBA REPAIR PARTS	1,525.48
				<b>Total :</b>		<b>1,525.48</b>
102985	7/23/2013	10347 LOS ANGELES TIMES	010008021453		SUBSCRIPTION	390.00
				<b>Total :</b>		<b>390.00</b>
102986	7/23/2013	10793 MARKETING WORX INC	6468		SHIRTS	323.87
				<b>Total :</b>		<b>323.87</b>
102987	7/23/2013	11191 MARTINEZ, GINA	2002906.001		REFUND REC FEES	60.14
				<b>Total :</b>		<b>60.14</b>
102988	7/23/2013	10079 MEDICO PROFESSIONAL	1266092	50036	MEDICAL LINEN SERVICE	24.16
			1266093	50036	MEDICAL LINEN SVC #5	12.93
				<b>Total :</b>		<b>37.09</b>
102989	7/23/2013	10088 NORDBY BIOLOGICAL CONSULTING	8012	23730	WETLAND REVEG. MONITORING	5,875.00
				<b>Total :</b>		<b>5,875.00</b>
102990	7/23/2013	10344 PADRE DAM MUNICIPAL WATER DIST	201-26680-31		10131 MAST BLVD	164.70

Voucher List  
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102990	7/23/2013	10344 PADRE DAM MUNICIPAL WATER DIST	(Continued)			
			201-26706-15		SAN REMO ESTATES	712.60
			201-57657-11		CUYAMACA ST	1,460.70
			201-57659-11		CUYAMACA ST	442.60
			201-58652-10		NE CUYAMACA ST	3,527.68
			201-58731-10		NW CUYAMACA ST	2,082.46
			204-02775-20		10210 WOODGLEN VISTA	5,587.60
			204-02857-01		WOODGLEN VISTA	7,772.60
			204-34525-03		PRINCESS JOANN	257.88
			209-03888-25		CUYAMACA ST LL	590.89
			209-03890-01		CUYAMACA ST LL	7,637.60
			209-03954-01		S FIELD #1	7,782.60
			209-03956-01		S FIELD #2	7,342.60
			209-03958-01		S FIELD #3	8,062.60
			209-06564-10		MAST BLVD RW	174.70
			209-30458-10		MAGNOLIA AVE-RW	470.70
			209-60110-10		MISSION CREEK DR	2,320.70
			209-62784-19		MISSION CREEK TWNHMES	930.70
			209-64110-20		99 WILLOW POND RD	1,120.70
			209-65043-19		102 RIVER PARK DR	440.70
			209-71810-11		RIVER PARK DR	1,402.60
			209-71812-12		RIVER PARK DR	990.70
			209-72190-11		RIVER PARK DR	1,970.70
			209-72390-10		RIVER PARK DR	1,370.70
			209-72985-10		RIVER PARK DR	960.70
			230-37089-15		9518 MAST BLVD RW	66.70
			230-37565-10		9557 MAST BLVD RW	269.70
			230-38028-12		9643 MAST BLVD	380.70
			231-06288-20		9721 MAST BLV	106.70
			231-06864-12		9793 MAST BLVD	270.70
					<b>Total :</b>	<b>66,673.21</b>
102991	7/23/2013	10442 PAYCO SPECILATIES	1227-06-2013	50120	ROADWAY STRIPING	26,223.40
102992	7/23/2013	10932 PERRY ELECTRIC	M151-R		RETENTION RELEASE	3,477.90
					<b>Total :</b>	<b>26,223.40</b>

Voucher List  
CITY OF SANTEE

Bank code : ubgen		Invoice		PO #	Description/Account	Amount
Voucher	Date	Vendor	Invoice	PO #		
102992	7/23/2013	10932 PERRY ELECTRIC				Total : 3,477.90
102993	7/23/2013	10161 PRIZM JANITORIAL SERVICES, INC	7240	50107	JANITORIAL SERVICES	Total : 120.00
102994	7/23/2013	10101 PROFESSIONAL MEDICAL AND	Z963903	50058	OXYGEN CYLINDERS	147.10
			Z963904	50058	OXYGEN CYLINDERS	59.40
			Z963905	50058	OXYGEN CYLINDERS	183.15
			Z963906	50058	OXYGEN CYLINDERS	56.00
					Total : 445.65	
102995	7/23/2013	10102 PROFESSIONAL TRAINING	62513		FIRST AID/ CPR CARDS CAMP	95.00
					Total : 95.00	
102996	7/23/2013	11147 RUYSSCHAERT, RAYMOND	1234		CONCERT SERIES	700.00
					Total : 700.00	
102997	7/23/2013	10606 SAN DIEGO COUNTY SHERIFF'S	SHERIFF MAY 2013		LAW ENFORCEMENT MAY 2013	929,669.01
					Total : 929,669.01	
102998	7/23/2013	10443 SANDPIPA	SLIAB14		LIABILITY INSURANCE	189,246.00
					Total : 189,246.00	
102999	7/23/2013	10212 SANTEE SCHOOL DISTRICT	2012-19	50231	TRANSPORT TEEN CENTER	610.00
					Total : 610.00	
103000	7/23/2013	10487 SIEMENS INDUSTRY INC	400105407	50282	TRAFFIC SIGNAL MAINT.	2,634.54
			400105438	50282	DRIVER FEEDBACK SIGN	2,780.00
			400105894	50282	TRAFFIC SIGNAL TESTING	2,926.95
					Total : 8,341.49	
103001	7/23/2013	10314 SOUTH COAST EMERGENCY VEHICLE	468186	50318	VEHICLE REPAIR	6,068.00
					Total : 6,068.00	
103002	7/23/2013	10217 STAPLES ADVANTAGE	3203101979	50039	OFFICE SUPPLIES	143.46
					Total : 143.46	
103003	7/23/2013	10116 STAT PHARMACEUTICALS INC	411961-00	50071	PHARMACEUTICALS	95.42

Bank code :	ubgen			Invoice	PO #	Description/Account	Amount	
Voucher	Date	Vendor						
103003	7/23/2013	10116	10116 STAT PHARMACEUTICALS INC	(Continued)				
103004	7/23/2013	10158	THE SOCO GROUP INC	788404	50249	FLEET CARD FUELING	Total : 95.42	
103005	7/23/2013	10479	TIRE CENTERS LLC	8720138630	50125	CREDIT FOR 4 RETURNED TIRES	1,602.98	
				8720138631	50125	4 NEW TIRES	1,602.98	
				8720140714	50125	TIRES	-1,948.10	
				CM 8720138906	50125	TIRE CREDIT	2,828.44	
103006	7/23/2013	10257	TYLER TECHNOLOGIES INC	045-91953	24171	INTEGRATED FIN MGMT SUPPORT	37.45	
103007	7/23/2013	10318	ZOLL MEDICAL CORPORATION	2025845	50301	EMS SUPPLIES	-260.00	
							Total :	657.79
							Total :	7,505.37
							Total :	7,505.37
							Total :	97.20
							Total :	97.20
							Bank total :	1,380,352.64
							Total vouchers :	1,380,352.64

49 Vouchers for bank code : ubgen

49 Vouchers in this report

Prepared by: *Vanessa Johnson*  
Date: 7/24/13

Approved by: *Donna Dobbin*  
Date: 7-24-13

Bank code :	ubgen			Invoice	PO #	Description/Account	Amount
Voucher	Date	Vendor					
102948	7/23/2013	10508 LIFE INSURANCE COMPANY OF		July 2013		LIFE INSURANCE: PAYMENT	2,500.18
						<b>Total :</b>	<b>2,500.18</b>
102949	7/23/2013	10779 NATIONAL BENEFIT SERVICES LLC		PPE 07/17/13		FLEXIBLE SPENDING ACCOUNT	1,626.12
						<b>Total :</b>	<b>1,626.12</b>
102950	7/23/2013	10784 NATIONAL UNION FIRE INSURANCE		July 2013		VOLUNTARY AD&D: PAYMENT	182.06
						<b>Total :</b>	<b>182.06</b>
102951	7/23/2013	10353 PERS		07 13 4		RETIREMENT PAYMENT	127,459.49
						<b>Total :</b>	<b>127,459.49</b>
102952	7/23/2013	10335 SAN DIEGO FIREFIGHTERS FEDERAL		July 2013		LONG TRM DISABILITY-SAFETY	960.00
						<b>Total :</b>	<b>960.00</b>
102953	7/23/2013	10424 SANTEE FIREFIGHTERS		PPE 07/17/13		SFFA DUES/PEC	2,234.88
						<b>Total :</b>	<b>2,234.88</b>
102954	7/23/2013	10776 STATE OF CALIFORNIA		PPE 07/17/13		WITHHOLDING ORDER	652.45
						<b>Total :</b>	<b>652.45</b>
102955	7/23/2013	10783 UNITED WAY OF SAN DIEGO COUNTY		July 2013		UNITED WAY: PAYMENT	116.00
						<b>Total :</b>	<b>116.00</b>
102956	7/23/2013	10001 US BANK		P Date 07/25/13		PARS RETIREMENT	953.52
						<b>Total :</b>	<b>953.52</b>
102957	7/23/2013	10959 VANTAGE TRANSFER AGENT/457		PPE 07/17/13		ICMA	30,649.44
						<b>Total :</b>	<b>30,649.44</b>
102958	7/23/2013	10782 VANTAGEPOINT TRNSFR AGT/801801		PPE 07/17/13		RETIREE HEALTH SAVINGS ACCOL	7,714.12
						<b>Total :</b>	<b>7,714.12</b>
						<b>Bank total :</b>	<b>175,048.26</b>
						<b>Total vouchers :</b>	<b>175,048.26</b>

11 Vouchers for bank code : ubgen

11 Vouchers in this report

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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Prepared by: Garrett Jackson  
Date: 7/23/13  
Approved by: Donna Delmont  
Date: 7-23-13





Bank code :	ubgen			Invoice	PO #	Description/Account	Amount
Voucher	Date	Vendor					
103008	7/31/2013	11163 ABBOTTS BUSINESS MACHINES		1743		TYPEWRITER REPAIR	230.00
						<b>Total :</b>	<b>230.00</b>
103009	7/31/2013	10007 AQUA SUN POOL SERVICE		12	50100	FOUNTAIN MAINTENANCE	2,939.00
						<b>Total :</b>	<b>2,939.00</b>
103010	7/31/2013	10399 ASCAP		G2RXJR001018416-4	50409	13-14 MUSIC LICENSING FEES	658.00
						<b>Total :</b>	<b>658.00</b>
103011	7/31/2013	11070 ASPHALT MAINTENANCE & PAVING		6/29/13 7/11/13	50340	PARKING LOT SEALING EXTRA PARKING LOT SEALING	6,050.00 1,921.00
						<b>Total :</b>	<b>7,971.00</b>
103012	7/31/2013	10412 AT&T		000004550183		TELEPHONE	1,437.81
						<b>Total :</b>	<b>1,437.81</b>
103013	7/31/2013	10017 BAY CITY ELECTRIC WORKS		W112919		GENERATOR REPAIRS	371.75
						<b>Total :</b>	<b>371.75</b>
103014	7/31/2013	10018 BENCHMARK LANDSCAPE SVCS INC		104137 104138 104458 104459	50195 50138 50138 50138	LANDSCAPE SERVICES LANDSCAPE SERVICES LANDSCAPE SVCS EXTRA LANDSCAPE SVCS EXTRA	9,883.00 12,567.64 2,612.00 125.00
						<b>Total :</b>	<b>25,187.64</b>
103015	7/31/2013	10021 BOUND TREE MEDICAL LLC		81132505 81132506 81133709 81133710 81135112	50415 50415 50415 50415 50415	EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES	2,551.95 445.40 1.03 26.01 94.45
						<b>Total :</b>	<b>3,118.84</b>
103016	7/31/2013	11160 BROADCAST MUSIC INC		232772321	50423	13-14 MUSIC LICENSE FEE	651.00
						<b>Total :</b>	<b>651.00</b>
103017	7/31/2013	11074 BUCKNAM INFRASTRUCTURE GROUP		313-01.03	50332	PAVEMENT MGT SYSTEM UPDATE	8,446.55

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103017	7/31/2013	11074	11074 BUCKNAM INFRASTRUCTURE GROU (Continued)			
103018	7/31/2013	11205 BUNDAY, CHARMY	2002922.001		REFUND REC FEES	Total : 8,446.55
103019	7/31/2013	10098 BURNER, RONALD	0613	50042	ATHLETIC FIELD COORDINATION	Total : 135.84
103020	7/31/2013	10544 CALIFORNIA CITY MANAGEMENT	FY 2013-14		MEMBERSHIP DUES	Total : 135.84
103021	7/31/2013	10876 CANON SOLUTIONS AMERICA INC	988028862	50437	PLOTTER MAINT	Total : 2,083.34
103022	7/31/2013	10032 CINTAS #64	694594579	50410	UNIFORM PARTS CLNR RNTL	Total : 400.00
103023	7/31/2013	10356 CITY OF EL CAJON	07222013		SD EMPLOYMENT RELATIONS	Total : 45.98
103024	7/31/2013	10405 CLEANTECH SAN DIEGO	569		MEMBERSHIP DUES	Total : 59.43
103025	7/31/2013	10039 COUNTY MOTOR PARTS COMPANY INC	900005200		AUTO PARTS	Total : 1,700.00
103026	7/31/2013	10358 COUNTY OF SAN DIEGO	13CTOFSAN12	50040	SHERIFF RADIOS	Total : 1,700.00
103027	7/31/2013	10486 COUNTY OF SAN DIEGO	13CTOFSASN12	50040	800 MHZ ACCESS (FIRE/PS)	Total : 5,000.00
103028	7/31/2013	10333 COX COMMUNICATIONS	75174		RECORDED DOCS JUNE	Total : 5,000.00
103029	7/31/2013	10124 DEPENDABLE PLBMG HEATING & AIR	112256001	50140	9130 CARLTON OAKS DR	Total : 2.72
			645344		BACKFLOW TESTING	Total : 2.72
						Total : 4,845.00
						Total : 1,302.90
						Total : 6,147.90
						Total : 95.00
						Total : 95.00
						Total : 163.91
						Total : 163.91
						Total : 105.00
						Total : 105.00

Voucher List  
CITY OF SANTEE

Bank code :	ubgen																				
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount															
103030	7/31/2013	10045 DIAMOND ENVIRONMENTAL SVCS LP	045486 045487	50180 50180	PORTABLE TOILET SVC PORTABLE TOILET SVC	118.00 118.00															
					<b>Total :</b>	<b>236.00</b>															
103031	7/31/2013	11211 DUFF, HELMA GLORIA	38419032		APPRAISAL	5,000.00															
					<b>Total :</b>	<b>5,000.00</b>															
103032	7/31/2013	10250 EAST COUNTY CALIFORNIAN	00019117/00019116	50374	NOTICE-TOYOTA SIGN	399.00															
					<b>Total :</b>	<b>399.00</b>															
103033	7/31/2013	10251 FEDERAL EXPRESS	2-340-929626		SHIPPING CHARGES	65.54															
					<b>Total :</b>	<b>65.54</b>															
103034	7/31/2013	10628 FINELINE GRAFIX	1189 1190 1191 1192 1197 1199	50245 50245 50245 50245 50245 50245	FY 12/13 BANNER INSTALL FY 12/13 BANNER INSTALL	410.00 393.00 847.32 130.00 110.00 745.20															
					<b>Total :</b>	<b>2,635.52</b>															
103035	7/31/2013	11203 GARCIA, ANA	2002921.001		REFUND FACILITY RENTAL	145.00															
					<b>Total :</b>	<b>145.00</b>															
103036	7/31/2013	11207 GOLD, RACHELLE	2002923.001		REFUND REC FEES	136.02															
					<b>Total :</b>	<b>136.02</b>															
103037	7/31/2013	10640 GOVERNMENT JOBS.COM INC, C/O NEO( 07-10043			JOB POSTING	175.00															
					<b>Total :</b>	<b>175.00</b>															
103038	7/31/2013	10540 HCFA	HCA000008		HCFA ASSESS 1ST QTR	94,727.00															
					<b>Total :</b>	<b>94,727.00</b>															
103039	7/31/2013	11199 IEDA	2013052916		SUBSCRIPTION DUES	1,389.00															
					<b>Total :</b>	<b>1,389.00</b>															
103040	7/31/2013	11204 KELLEY, MARK	2002920.001		REFUND REC FEES	26.00															

Voucher List  
CITY OF SANTEE

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103040	7/31/2013	11204 KELLEY, MARK	(Continued)			
103041	7/31/2013	10151 KONICA MINOLTA BUSINESS	225258351	50143	COPIES 5/24 - 6/24 2013	Total : 26.00
103042	7/31/2013	11200 KORMAN, TRISH	2002919.001		REFUND REC FEES	Total : 47.45
103043	7/31/2013	10357 LAWCX	LAWCX 2014-019		EXCESS WORK COMP PREM	Total : 78.25
103044	7/31/2013	10154 MCDUGAL LOVE ECKIS BOEHMER &	84104 84105		ATTORNEY SERVICES ATTORNEY SERVICES	Total : 90,142.00 90,142.00
103045	7/31/2013	10538 MEALS ON WHEELS	07032013	50220	CDBG SUBRECIPIENT REIMB	Total : 9,711.63 196.23 9,907.86
103046	7/31/2013	10079 MEDICO PROFESSIONAL	1270083 1270084	50419 50419	MEDICAL LINEN SVC #4 MEDICAL LINEN SVC	Total : 1,968.00 1,968.00
103047	7/31/2013	10410 MILLER, DAVID JOSEPH	7192013		DJ TC FRIDAY NIGHT	Total : 24.16 16.36 40.52
103048	7/31/2013	11201 MURPHY, BECKY	2002924.001		REFUND REC FEES	Total : 150.00 150.00
103049	7/31/2013	10084 NALCO CAL-WATER LLC	38809 39487 39488	50412 50412 50412	DEIONIZED WATER SVC DEIONIZED WATER SVC DEIONIZED WATER SERVICE	Total : 137.89 137.89
103050	7/31/2013	10451 NEOPOST USA INC	072313		POSTAGE REIMBURSEMENT	Total : 45.00 112.50 75.00 232.50
103051	7/31/2013	10092 PHOENIX GROUP INFO SYSTEMS	042013031 052013031	50305 50305	PARKING CITE SVC APR 2013 PARKING CITE SVC MAY 2013	Total : 746.36 746.36



Voucher List  
CITY OF SANTEE

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103063	7/31/2013	10683	10683 SANTEE COMMUNITY FOUNDATION (Continued)			
103064	7/31/2013	10110	13070285	50459	ARMORED TRANSPORT SVCS	300.00
					<b>Total :</b>	<b>105.00</b>
103065	7/31/2013	10487	400106068	50282	TRAFFIC SIGNAL CALL OUTS	105.00
					<b>Total :</b>	<b>3,549.50</b>
103066	7/31/2013	10314	468548	50418	EQUIPMENT REPAIR PART	3,549.50
					<b>Total :</b>	<b>651.13</b>
103067	7/31/2013	10217	3203041734 3203604605	50256	TRASH BAGS PARKS SUPPLIES CSD	730.08
					<b>Total :</b>	<b>11.83</b>
103068	7/31/2013	10217	3203663602	50256	OFFICE SUPPLIES	741.91
					<b>Total :</b>	<b>325.38</b>
103069	7/31/2013	11202	2002925.001		REFUND REC PROGRAM FEES	325.38
					<b>Total :</b>	<b>153.86</b>
103070	7/31/2013	10116	412093-00 412111-00		PHARMACEUTICALS PHARMACEUTICALS	153.86
					<b>Total :</b>	<b>104.52</b>
103071	7/31/2013	10478	APRIL-JUNE 2013 SALES TAX APR-JUNE		USE TAX APRIL-JUNE 13 SALES TAX APRIL-JUNE 2013	85.55
					<b>Total :</b>	<b>190.07</b>
103072	7/31/2013	10121	559264	50108	ASPHALT SUPPLIES	1,374.00
					<b>Total :</b>	<b>5.00</b>
103073	7/31/2013	10158	144306 789424	50421 50413	BULK DELIVERED FUEL FLEET CARD FUELING	1,379.00
					<b>Total :</b>	<b>189.00</b>
103074	7/31/2013	10133	620130649	50115	DIG ALERT	189.00
					<b>Total :</b>	<b>1,440.68</b>
					<b>Total :</b>	<b>1,754.74</b>
					<b>Total :</b>	<b>3,195.42</b>
						178.50

Voucher List  
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103074	7/31/2013	10133 UNDERGROUND SERVICE ALERT	(Continued)			
103075	7/31/2013	11077 URS CORPORATION	5575541	50338	TCCP IRRIGATION STUDY	178.50
103076	7/31/2013	11194 USAFACT	2103602-IN		BACKGROUND CHECK SVCS	4,005.00
103077	7/31/2013	10475 VERIZON WIRELESS	9708036431		CELL SVC 6/11-7/10/13	4,005.00
103078	7/31/2013	11040 WALKSANDIEGO	166-4		SAFE ROUTES SCHOOL PLAN	132.41
103079	7/31/2013	10136 WEST COAST ARBORISTS INC	88934	50314	TREE MAINTENANCE SVCS	1,063.48
			89034		TREE MAINTENANCE SVCS	1,063.48
			89035		TREE MAINTENANCE SVCS	6,087.30
			89138		TREE MAINTENANCE SVCS	6,087.30
103080	7/31/2013	10148 WESTAIR GASES & EQUIPMENT INC	345098	50092	GRINDER/BLADE	2,880.00
103081	7/31/2013	10317 WM HEALTHCARE SOLUTIONS INC	0203263-2793-7	50029	BIOMEDICAL WASTE DISPOSAL	8,780.90
			0203264-2793-5	50029	BIOMEDICAL WASTE DISPOSAL	832.00
103082	7/31/2013	10232 XEROX CORPORATION	068837965	50211	PRINTER MAINT. & USAGE	1,013.00
			068944445	50153	XEROX COPIES	13,505.90
103083	7/31/2013	10232 XEROX CORPORATION	068837966	50116	MONTHLY XEROX	497.69
			068837967	50117	MONTHLY XEROX CSD	497.69
			068944443	50130	COPY CHARGES	97.57
			068995527	50294	STATION 5 COPY CONTRACT	97.46
			068995529	50295	FIRE ADMIN COPIER LEASE	195.03
			068995530	50031	STATION 4 COPY CONTRACT	445.18
						444.54
						889.72
						245.11
						345.70
						61.57
						10.13
						184.80
						17.68

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103083	7/31/2013	10232	10232		XEROX CORPORATION (Continued)	

76 Vouchers for bank code : ubgen

76 Vouchers in this report

Total : 864.99

Bank total : 465,557.29

Total vouchers : 465,557.29

Prepared by: Cammy Jackson  
Date: 7/31/13

Approved by: [Signature]  
Date: 7-31-13

Voucher List  
CITY OF SANTEE

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103084	8/6/2013	10168 ALBERT A WEBB ASSOCIATES	132544/45/46/47/51	50200	ASSESS ENGINEERING SVCS	16,405.00
103085	8/6/2013	10320 BAYLIN, BRETT	5		<b>Total :</b>	<b>16,405.00</b>
103086	8/6/2013	10021 BOUND TREE MEDICAL LLC	81137982	50415	INSTRUCTOR PAYMENT	675.00
			81137983	50415	EMS SUPPLIES	179.84
			81139429	50415	EMS SUPPLIES	532.19
			81139430	50415	EMS SUPPLIES	53.96
			81140826	50415	EMS SUPPLIES	133.22
			81140827	50415	EMS SUPPLIES	1.03
				50415	EMS SUPPLIES	6.86
					<b>Total :</b>	<b>907.10</b>
103087	8/6/2013	10260 CALIFORNIA PARK & RECREATION	090113		CPRS PUBLIC AGENCY MEMBERSH	1,080.00
103088	8/6/2013	10032 CINTAS #64	694597049	50410	<b>Total :</b>	<b>1,080.00</b>
103089	8/6/2013	10050 CITY OF EL CAJON	0000012027		UNIFORM PARTS CLNR RNTL	59.43
103090	8/6/2013	11064 CITY OF SAN DIEGO	08/29/2013		<b>Total :</b>	<b>59.43</b>
103091	8/6/2013	10845 CONTROLLED ENTRY SPECIALISTS	822901		HFTA FEES 1ST QTR	18,944.00
103092	8/6/2013	10486 COUNTY OF SAN DIEGO	12489		<b>Total :</b>	<b>18,944.00</b>
103093	8/6/2013	10040 COUNTYWIDE MECHANICAL SYS INC	1992		CERTIFICATION TRAINING	60.00
103094	8/6/2013	11195 CP RS DISTRICT 12	GPGF SUM01		<b>Total :</b>	<b>60.00</b>
				50263	REPAIR MAN DOORS	125.00
					<b>Total :</b>	<b>125.00</b>
					ELECTRONIC MAPS	5.76
					<b>Total :</b>	<b>5.76</b>
				50110	TCCPK HVAC INSTALL	9,750.77
					<b>Total :</b>	<b>9,750.77</b>
					FIELD TRIP ADMISSION	288.00
					STAFF TRAINING	75.00

Voucher List  
CITY OF SANTEE

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103094	8/6/2013	11195 CPRS DISTRICT 12	(Continued)			
103095	8/6/2013	11090 CSE SECURITY	1307101		SANTEE SALUTES	363.00
103096	8/6/2013	10449 DAY WIRELESS SYSTEMS	552891-02 552891-03		SANTEE SALUTES SANTEE SALUTES	646.25 646.25
103097	8/6/2013	11210 DONALD E. & JANE E. ROE, TRUSTEES	38416140		TEMP CONST EASEMENT	183.74 -11.48 172.26
103098	8/6/2013	10250 EAST COUNTY CALIFORNIAN	AD#S 190: 49/53/52		LMD PUBLIC NOTICES	5,900.00 5,900.00
103099	8/6/2013	11223 ELLIS, ELIZABETH SCHERM	38426023		RELOCATION-PROSPECT AVE	1,214.50 1,214.50
103100	8/6/2013	11226 EMERGENCY SERVICES MEDICAL	545994865		ER DR'S BILL-FF/PM INJURY	5,563.53 5,563.53
103101	8/6/2013	10057 ESGIL CORPORATION	06133590 06183544 07/15/13-07/19/13 7/22/13-7/26/13		FIRE INSPECTIONS-JUN 2013 FIRE INSPECTIONS-MAY 2013 SHARE OF FEES SHARE OF FEES	279.00 279.00 207.50 1,597.75 5,287.76 8,889.49 15,982.50
103102	8/6/2013	10251 FEDERAL EXPRESS	2-348-38311		SHIPPING CHARGES	25.68 25.68
103103	8/6/2013	10009 FIRE ETC	50356	50375	FIREFIGHTING SUPPLIES	1,295.46 1,295.46
103104	8/6/2013	10368 FIREWORKS & STAGE FX AMERICA	108153		FIREWORKS DISPLAY	11,250.00 11,250.00
103105	8/6/2013	11220 FRATERNAL ORDER OF EAGLES	AUGUST 2, 2013		REFUNDABLE DEPOSIT	500.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103105	8/6/2013	11220 FRATERNAL ORDER OF EAGLES	(Continued)			
103106	8/6/2013	10999 GSA TROOP 6634	6222013	50307	ROADSIDE PRIDE AGREEMENT	500.00
103107	8/6/2013	10540 HCFA	HC00000027			300.00
103108	8/6/2013	11221 INTERRA DEVELOPMENT PARTNERS	AUGUST 1, 2013		HCFA COMMUNICATION CHRGS	3,348.02
103109	8/6/2013	10976 LIVERMORE FORD	13119	50313	REFUNDABLE DEP	9,336.73
103110	8/6/2013	10078 LUTHERAN SOCIAL SVCS OF SO CAL	07122013	50219	2013 FORD F-150	25,111.39
103111	8/6/2013	10079 MEDICO PROFESSIONAL	1273506 1273507	50419 50419	CDBG SUBRECIPIENT REIMB	561.79
103112	8/6/2013	10218 OFFICE DEPOT BUSINESS SOLUTION	6295 6583	50386 50386	MEDICAL LINEN SERVICE	24.16
103113	8/6/2013	10241 PETTY CASH	07/30/13		MEDICAL LINEN SERVICE	12.93
103114	8/6/2013	10092 PHOENIX GROUP INFO SYSTEMS	062013031	50305	EMS MEDICAL FORMS	37.09
103115	8/6/2013	10095 RASA	4611	50448	PRINTING CHARGE	21.60
103116	8/6/2013	10311 ROADONE	526061	50391	PETTY CASH REIM CSD	5.84
103117	8/6/2013	11213 ROBERT B &/OR CHERYL ESCHWEGE, C	38426101		PARKING CITE SVC JUN 2013	27.44
					MAP CHECK	232.65
					VEHICLE TOWING	87.63
					TEMP. CONST. EASEMENT	87.63
						335.00
						335.00
						165.00
						165.00
						3,511.00

Bank code : ubgen		Invoice		PO #	Description/Account	Amount
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103117	8/6/2013	11213 ROBERT B & OR CHERYL ESCHWEG	(Continued)			
103118	8/6/2013	10408 RUTLEDGE, DONALD	1		INSTRUCTOR PAYMENT	<b>Total : 3,511.00</b>
103119	8/6/2013	10407 SAN DIEGO GAS & ELECTRIC	0422 970 321 8 2237 358 004 2 3422 380 562 8 4394 020 550 9 7990 068 577 7 8509 742 169 4		GROUP BILL TRAFFIC SIGNAL GROUP BILL-TRAFFIC GROUP BILL-GAS TAX GROUP BILL-LMD COMBINED BILL-PARKS GROUP BILL-CITY HALL	<b>Total : 2,744.00</b> 27,234.54 4,273.23 117.64 3,815.29 10,614.93 7,726.67 <b>53,782.30</b>
103120	8/6/2013	10212 SANTEE SCHOOL DISTRICT	2012-20 S-130	50231 50231	TRANSPORTATION TC CAMP TRANSPORTATION	<b>Total : 350.00</b> 390.00 <b>740.00</b>
103121	8/6/2013	11219 SCANTIBODIES LABORATORY INC	AUGUST 2,2013		REFUNDABLE DEPOSITS	<b>Total : 1,717.47</b> 1,717.47
103122	8/6/2013	10585 SHARP REES-STEALY MEDICAL	57620067 57620068		FIRST AID FIRST AID TREATMENT	<b>Total : 146.12</b> 46.74 <b>192.86</b>
103123	8/6/2013	11218 SOLARCITY CORPORATION	JULY 23, 2013		REFUND PLAN CHECK	<b>Total : 166.54</b> 166.54
103124	8/6/2013	10116 STAT PHARMACEUTICALS INC	412193-00 412194-00		PHARMACEUTICALS PHARMACEUTICALS	<b>Total : 99.48</b> 25.40 <b>124.88</b>
103125	8/6/2013	11222 SULLIVAN MOVING & STORAGE INC	38426023		MOVING EXP-PROSPECT AVE.	<b>Total : 12,727.84</b> 12,727.84
103126	8/6/2013	11217 TATMAN, CHARLES L	38439006		TEMP. CONST. EASEMENT	<b>Total : 5,318.00</b> 5,318.00
103127	8/6/2013	10937 TEDDE, ROBERT A II	13080802		CONCERT SERIES	<b>Total : 400.00</b> 400.00

Voucher List  
CITY OF SANTEE

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103127	8/6/2013	10937 TEDDE, ROBERT A II				
					(Continued)	
103128	8/6/2013	10158 THE SOCO GROUP INC	145655	50421	BULK DELIVERED FUEL	400.00
			787888	50249	FLEET CARD FUELING	1,083.88
			789448	50413	FLEET CARD FUELING	1,962.50
					<b>Total :</b>	<b>4,753.34</b>
103129	8/6/2013	10479 TIRE CENTERS LLC	8720140880	50433	TIRE REPAIR	82.51
					<b>Total :</b>	<b>82.51</b>
103130	8/6/2013	10692 UNITED PARCEL SERVICE	000006150X283		SHIPPING CHARGE	6.17
					<b>Total :</b>	<b>6.17</b>
103131	8/6/2013	10642 USPS-HASLER	072313		POSTAGE REIMBURSEMENT	746.36
					<b>Total :</b>	<b>746.36</b>
103132	8/6/2013	10135 VIKING BATTERY	11092		BATTERY	97.15
					<b>Total :</b>	<b>97.15</b>
103133	8/6/2013	10367 WEDDLE, STEVEN	08022013	50361	TUITION ASSIST (WEDDLE)	335.21
					<b>Total :</b>	<b>335.21</b>
103134	8/6/2013	11151 WESTNET INC	22334		RADIO REPAIR CABLES	444.03
					<b>Total :</b>	<b>444.03</b>
103135	8/6/2013	11224 YOUNG, KERYN MICHELLE	38419038		MOVING EXP-PROSPECT AVE	1,815.00
					<b>Total :</b>	<b>1,815.00</b>
103136	8/6/2013	10318 ZOLL MEDICAL CORPORATION	2030726		AUTOPULSE BATTERIES	1,539.00
			2030736		EMS SUPPLIES	76.95
					<b>Total :</b>	<b>1,615.95</b>
					<b>Bank total :</b>	<b>222,067.59</b>
					<b>Total vouchers :</b>	<b>222,067.59</b>

53 Vouchers for bank code : ubgen

53 Vouchers in this report

vchlist

08/06/2013 3:05:58PM

Voucher List  
CITY OF SANTEE

Bank code : ubgen

Voucher \_\_\_\_\_ Date \_\_\_\_\_ Vendor \_\_\_\_\_

Invoice \_\_\_\_\_

PO # \_\_\_\_\_

Description/Account \_\_\_\_\_

Amount \_\_\_\_\_

Prepared by: Sammy Jackson  
Date: 8/6/13

Approved by: [Signature]  
Date: 8-6-13

vchlist

08/08/2013 12:27:51PM

Voucher List  
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103148	8/8/2013	11122 SOUTHWEST PIPELINE AND	695-01 695-01r	50357	CMP STORM DRAIN REHAB RETENTION - CMP LINING	50,562.00 -2,528.10 48,033.90
Total :						48,033.90
Bank total :						48,033.90
Total vouchers :						48,033.90

1 Vouchers for bank code : ubgen

1 Vouchers in this report

Prepared by: Cammye Jackson  
Date: 8/8/13

Approved by: Donna J. Holcomb  
Date: 8-8-13

vchlist

08/08/2013 8:36:20AM

Voucher List  
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103137	8/8/2013	10208 ANTHEM BLUE CROSS	000377889B		EMPLOYEE ASSISTANCE PROGRAI	250.86
103138	8/8/2013	10350 ASSURANT EMPLOYEE BENEFITS	August 2013		<b>Total :</b>	<b>250.86</b>
103139	8/8/2013	10334 CHLIC	1543111 1555528		DENTAL INSURANCE	7,703.24
103140	8/8/2013	10779 NATIONAL BENEFIT SERVICES LLC	PPE 07/31/13		<b>Total :</b>	<b>7,703.24</b>
103141	8/8/2013	10353 PERS	07 13 5		MEDICAL INSURANCE	152,894.44
103142	8/8/2013	10785 RELIANCE STANDARD LIFE	August 2013		MEDICAL INSURANCE	151,273.69
103143	8/8/2013	10424 SANTEE FIREFIGHTERS	PPE 07/31/13		<b>Total :</b>	<b>304,168.13</b>
103144	8/8/2013	10776 STATE OF CALIFORNIA	PPE 07/31/13		FLEXIBLE SPENDING ACCOUNT	1,626.12
103145	8/8/2013	10001 US BANK	P Date 08/08/13		<b>Total :</b>	<b>1,626.12</b>
103146	8/8/2013	10959 VANTAGE TRANSFER AGENT/457	PPE 07/31/13		RETIREMENT PAYMENT	127,024.68
103147	8/8/2013	10782 VANTAGEPOINT TRNSFR AGT/801801	PPE 07/31/13		<b>Total :</b>	<b>127,024.68</b>
					VOLUNTARY LIFE INSURANCE	1,583.15
					<b>Total :</b>	<b>1,583.15</b>
					SFFA UNION DUES: PAYMENT	5,114.88
					<b>Total :</b>	<b>5,114.88</b>
					WITHHOLDING ORDER	652.45
					<b>Total :</b>	<b>652.45</b>
					PARS RETIREMENT: PAYMENT	972.60
					<b>Total :</b>	<b>972.60</b>
					ICMA	29,607.51
					<b>Total :</b>	<b>29,607.51</b>
					RETIREE HEALTH SAVINGS ACCOL	7,446.71
					<b>Total :</b>	<b>7,446.71</b>
					<b>Bank total :</b>	<b>486,150.33</b>
					<b>Total vouchers :</b>	<b>486,150.33</b>

11 Vouchers for bank code : ubgen

11 Vouchers in this report

vchlist

08/08/2013 8:36:20AM

Voucher List  
CITY OF SANTEE

Page: 2

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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Prepared by: Sammy Jackson  
 Date: 8/8/13

Approved by: [Signature]  
 Date: 8-8-13

vchlist

08/12/2013 1:52:13PM

Voucher List  
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
358	8/8/2013	10482 TRISTAR RISK MANAGEMENT	92061		WORKERS COMP JUL 13	7,564.26	
1 Vouchers for bank code : ubgen						Total :	7,564.26
1 Vouchers in this report						Bank total :	7,564.26
						Total vouchers :	7,564.26

Prepared by: *Vanessa Jackson*  
Date: 8/12/13

Approved by: *Samuel Suber*  
Date: 8-12-13

vchlist

08/12/2013 2:07:00PM

Voucher List  
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
22952	8/12/2013	10955 DEPARTMENT OF THE TREASURY	PPE 07/31/13		FEDERAL WITHHOLDING TAX	67,643.58
					<b>Total :</b>	<b>67,643.58</b>
22996	8/12/2013	10956 FRANCHISE TAX BOARD	PPE 07/31/13		CA STATE TAX WITHHELD	19,579.86
					<b>Total :</b>	<b>19,579.86</b>
					<b>Bank total :</b>	<b>87,223.44</b>
					<b>Total vouchers :</b>	<b>87,223.44</b>

2 Vouchers for bank code : ubgen

2 Vouchers in this report

Prepared by: *Vanney Spickren*  
Date: 8/12/13

Approved by: *Donna Feldsmith*  
Date: 8-12-13

Voucher List  
CITY OF SANTEE

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103149	8/13/2013	10425 ACS ENTERPRISE SOLUTIONS LLC	933493		AS400 HRDWARE MAINT	1,982.31
					<b>Total :</b>	<b>1,982.31</b>
103150	8/13/2013	10320 BAYLIN, BRETT	06		INSTRUCTOR PAYMENT	450.00
					<b>Total :</b>	<b>450.00</b>
103151	8/13/2013	10294 BEAR COMMUNICATIONS INC	4219480	50369	RADIO REPAIR PARTS	71.41
					<b>Total :</b>	<b>71.41</b>
103152	8/13/2013	10021 BOUND TREE MEDICAL LLC	81144884	50415	EMS SUPPLIES	883.65
			81144885	50415	EMS SUPPLIES	24.52
			81144886	50415	EMS SUPPLIES	813.25
			81146293	50415	EMS SUPPLIES	12.60
			81148953	50415	EMS SUPPLIES	133.22
					<b>Total :</b>	<b>1,867.24</b>
103153	8/13/2013	11205 BUNDAY, CHARMY	2002929.001		REFUND REC FEES	106.18
					<b>Total :</b>	<b>106.18</b>
103154	8/13/2013	10876 CANON SOLUTIONS AMERICA INC	987955913	50437	PLOTTER MAINTENANCE	35.24
			988036511		MAINT PLOTTER	34.11
					<b>Total :</b>	<b>69.35</b>
103155	8/13/2013	10299 CARQUEST AUTO PARTS	11102-298545	50371	VEHICLE SUPPLIES	9.56
			11102-298615	50371	VEHICLE REPAIR PARTS	11.40
					<b>Total :</b>	<b>20.96</b>
103156	8/13/2013	10031 CDW GOVERNMENT LLC	DP49510	50427	PRINTER TONER	128.63
					<b>Total :</b>	<b>128.63</b>
103157	8/13/2013	10391 CHRISTENSEN, SUSAN	2002930.001		REFUND REC FEES	104.83
					<b>Total :</b>	<b>104.83</b>
103158	8/13/2013	10032 CINTAS #64	694599486	50410	UNIFORM PARTS CLNR RNTL	64.38
					<b>Total :</b>	<b>64.38</b>
103159	8/13/2013	10171 COUNTY OF SAN DIEGO	05/2013 AGENCY REV		05/13 AGENCY PARK CITE RPT	395.50

Voucher List  
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103159	8/13/2013	10171 COUNTY OF SAN DIEGO	(Continued)			
			05/2013 DMV REVENUE		05/2013 DMV PARK CITE REPT	195.00
			05/2013 PHOENIX REV		05/13 PHOENIX CITE REV RPT	397.50
			06/2013 AGENCY REV		06/13 AGENCY PARK CITE RPT	153.50
			06/2013 DMV REVENUE		06/2013 DMV PARK CITE REPT	424.50
			06/2013 PHOENIX REV		06/13 PHOENIX CITE REV RPT	421.00
					<b>Total :</b>	<b>1,987.00</b>
103160	8/13/2013	10705 COUNTY OF SAN DIEGO TREASURER	UDC2013-6		ANNUAL MEMBERSHIP	1,760.81
					<b>Total :</b>	<b>1,760.81</b>
103161	8/13/2013	10333 COX COMMUNICATIONS	038997401 094486701 105080401		10601 N MAGNOLIA AVE GROUP BILL	102.05
					9310 FANITA PARKWAY	2,838.15
					<b>Total :</b>	<b>69.68</b>
103162	8/13/2013	11090 CSE SECURITY	13071801		SUMMER CONCERT SERIES	3,009.88
					<b>Total :</b>	<b>63.75</b>
103163	8/13/2013	10057 ESGIL CORPORATION	07/29/13-08/02/13		SHARE OF FEES	98,314.89
					<b>Total :</b>	<b>63.75</b>
103164	8/13/2013	10251 FEDERAL EXPRESS	2-355-29959		SHIPPING CHARGES	22.79
					<b>Total :</b>	<b>22.79</b>
103165	8/13/2013	10065 GLOBAL POWER GROUP INC	28634	50103	ELECTRICAL REPAIRS	1,120.00
					<b>Total :</b>	<b>1,120.00</b>
103166	8/13/2013	10066 GLOBALSTAR USA LLC	1000000004893939		SATELLITE PHONE SVC	43.73
					<b>Total :</b>	<b>43.73</b>
103167	8/13/2013	10928 GROSSMONT EMERGENCY MEDICAL, GF	GRO82196606		E R VISIT - FF/PM INJURY	320.00
					<b>Total :</b>	<b>320.00</b>
103168	8/13/2013	11137 HIGHWAYMAN PRODUCTIONS	1031		CONCERT SERIES	1,500.00
					<b>Total :</b>	<b>1,500.00</b>
103169	8/13/2013	10256 HOME DEPOT CREDIT SERVICES	8132899	50411	REPAIR PARTS	32.00

Voucher List  
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103169	8/13/2013	10256	10256 HOME DEPOT CREDIT SERVICES			
103170	8/13/2013	10120	KEARNY PEARSON FORD	50380	VEHICLE REPAIR PARTS	9.29
				50380	VEHICLE REPAIR PARTS	46.44
					<b>Total :</b>	<b>32.00</b>
103171	8/13/2013	10793	MARKETING WORX INC		CAMP SHIRTS	185.07
					<b>Total :</b>	<b>185.07</b>
103172	8/13/2013	10079	MEDICO PROFESSIONAL	50419	MEDICAL LINEN SERVICE	24.16
				50419	MEDICAL LINEN SERVICE	16.36
					<b>Total :</b>	<b>40.52</b>
103173	8/13/2013	10800	METTLER, DENNIS		PRESCRIPT SAFETY GLASSES	271.00
					<b>Total :</b>	<b>271.00</b>
103174	8/13/2013	10507	MITEL LEASING		MONTHLY RENTAL 124690	146.90
					MONTHLY RENTAL 122670	1,757.78
					MONTHLY RENTAL 130737	89.64
					MONTHLY RENTAL 131413	97.47
					<b>Total :</b>	<b>2,091.79</b>
103175	8/13/2013	10084	NALCO CAL-WATER LLC	50412	DEIONIZED WATER SERVICE	90.00
					<b>Total :</b>	<b>90.00</b>
103176	8/13/2013	10451	NEOPOST USA INC		POSTAGE METER RENTAL	162.00
					<b>Total :</b>	<b>162.00</b>
103177	8/13/2013	10344	PADRE DAM MUNICIPAL WATER DIST		TOWN CENTER PKY	1,642.60
					TOWN CENTER PKY	177.60
					TOWN CENTER PKY	522.60
					170 TOWN CENTER PKY	1,385.70
					TOWN CENTER PKY	1,772.60
					TOWN CENTER PKY	317.60
					TOWN CENTER PKY	210.70
					TOWN CENTER PKY	1,507.60
					MISSION GORGE RD	910.70
					9534 VIA ZAPADOR	60.50

Voucher List  
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103177	8/13/2013	10344 PADRE DAM MUNICIPAL WATER DIST	(Continued) 210-02705-01 210-10397-10 210-13462-01 210-15591-04 215-02414-11		9534 VIA ZAPADOR MISSION GORGE RD MEDIAN @ MISSION GORGE GLEN OAKS WAY PROSPECT AVE @ CLIFFORD	516.46 320.70 126.70 116.70 384.70 <b>9,973.46</b>
103178	8/13/2013	11225 POPPE, MIKE	1031143		PRESCRIPT SAFETY GLASSES	258.00 <b>258.00</b>
103179	8/13/2013	10311 ROADONE	524184	50391	TOW CHARGE	270.00 <b>270.00</b>
103180	8/13/2013	10097 ROMAINE ELECTRIC CORPORATION	12-005115		VEHICLE BATTERIES	965.91 <b>965.91</b>
103181	8/13/2013	10314 SOUTH COAST EMERGENCY VEHICLE	468677	50418	EQUIPMENT REPAIR PARTS	348.50 <b>348.50</b>
103182	8/13/2013	10217 STAPLES ADVANTAGE	3204845427 3204845428	50394 50446	STAPLES ADVANTAGE OFFICE SUPPLIES	204.98 72.61 <b>277.59</b>
103183	8/13/2013	10116 STAT PHARMACEUTICALS INC	412093-01 412330-00		PHARMACEUTICALS PHARMACEUTICALS	28.35 103.53 <b>131.88</b>
103184	8/13/2013	11165 SUMMERGRASS	2013		SANTEE BLUEGRASS FESTIVAL	50.00 <b>50.00</b>
103185	8/13/2013	10158 THE SOCO GROUP INC	790490	50413	FLEET CARD FUELING	1,817.46 <b>1,817.46</b>
103186	8/13/2013	10515 UNION TRIBUNE PUBLISHING CO	0000331347		PUB NOTICE-TOYOTA SIGN	758.80 <b>758.80</b>
103187	8/13/2013	10001 US BANK	00009		SPARC BREAKFAST	39.72

Voucher List  
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103187	8/13/2013	10001 US BANK	(Continued)			
			003678		24' CABLE TIES	112.98
			00725181		REPAIR & MAINTENANCE- EQUIPM	62.24
			0107		MEETING SUPPLIES	8.84
			0124962		LIGHT BULBS	64.41
			013327		TOXIC EPA FEES	200.00
			0153863		MATERIALS & SUPPLIES	44.76
			01631		TEEN CENTER SUPPLIES	62.67
			02C026760		CEMENT GRINDER PARTS	408.78
			05319		IRRIGATION MATERIALS	50.63
			053253		SUPPLIES	2.99
			0673005672910		SHADE SUPPLIES	235.02
			07062013		SURVEY MONKEY	204.00
			0709		CAMP SUPPLIES	27.36
			0719		CAMP SUPPLIES	100.00
			0724		CAMP FIELD TRIP	50.00
			0896633		LIGHTING SUPPLIES	777.73
			10461		WALKING FIELD TRIP	45.80
			10758286		SAFETY FENCE	218.13
			10758320		POSTS	84.48
			1122952904137001		ENGINEER PROMO BOOKS	143.60
			1131777		LUMBAR FINISHING PRODUCTS	78.88
			1132571		NFPA 1901 STANDARD BOOK	60.69
			1132587		NFPA STANDARD	83.70
			125262		MEETING SUPPLIES	26.04
			12670		TRUCK PARTS	53.89
			1312035		ADVERTISEPRINC CIV ENG	504.00
			132327		YARD SUPPLIES	50.70
			138389		EQUIPMENT REPAIR	46.39
			186605		BLUES & BBQ - CONCERTS	200.00
			2000		BELMONT PARK	70.00
			203907		DUES RENEWAL	1,400.00
			204181		IAFC ANNUAL MEMBERSHIP	304.00
			22334		MATERIALS & SUPPLIES	444.03
			2468758		ASPHALT	75.49
			2555775		TOOLS	201.78
			2789349		CABLE TIES	22.18

Voucher List  
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103187	8/13/2013	10001 US BANK	(Continued)			
			30130190		FIELD OP GUIDEBOOKS	320.25
			3513807		JOB POSTING (SECRETARY)	315.00
			366681		SUBSCRIPTION	234.77
			42808		APWA MEMBERSHIP MTG	15.00
			441		SANTEE SALUTES	15.93
			456985		GENERAL EVENT SUPPLIES	19.25
			5007-1		PAINT SUPPLIES	135.65
			5208		FUEL CARD HOLDERS	26.95
			54898		MATERIALS & SUPPLIES	1,514.67
			54999		MEETING SUPPLIES	36.20
			5581418		YARD SUPPLIES	31.98
			58482		PAINT/SUPPLIES	162.12
			60131237		PRESENTATION AWARD	69.31
			6128		MEETING SUPPLIES	38.36
			61537670		DRAIN & TIRE COVERS	317.96
			65360288		IRRIGATION MATERIALS	108.62
			7103161241		TRASH BAGS PARKS	438.05
			7113		SANTEE BLUEGRASS FESTIVAL	441.00
			724		MEETING SUPPLIES	12.96
			731609		RUBBER GLOVES	21.69
			8043		MAYORS JACKET/HAT	62.64
			8713		GENERAL SPECIAL EVENTS	110.00
			8972		CONCERT SERIES	40.80
			9586004		WRISTBAND BLUEGRASS	70.36
			F-0148		MEETING SUPPLIES	6.38
			MA13-141171		CONFERENCE REGISTRATION	635.00
			NOTICE #0175328		GFOA MEMBERSHIPS 2013-14	595.00
			P12998		HOLD DOWN STRAPS	65.29
			SAF-76215		SPECIAL SIGN	34.70
			SAF-76258		SPECIAL ORDER SIGNS	221.40
			STE/003676		ELECTRICAL SUPPLIES	308.93
			TRX51		CAMP SUPPLIES	11.40
					<b>Total :</b>	<b>13,003.53</b>
103188	8/13/2013	10475 VERIZON WIRELESS	1208232598		CELL PHONE SERVICE	91.86

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103188	8/13/2013	10475 VERIZON WIRELESS	(Continued)			91.86
103189	8/13/2013	11075 WHILLOCK CONTRACTING INC	03282013r 06282013	50335	RETENTION STORM DRAIN IMPROVEMENTS	-3,071.95 61,439.05
103190	8/13/2013	10318 ZOLL MEDICAL CORPORATION	2029472		EMS SUPPLIES	58,367.10
42 Vouchers for bank code : ubgen						396.90
42 Vouchers in this report						396.90
Bank total :						202,647.24
Total vouchers :						202,647.24

Prepared by: *Sammy Jackson*  
Date: 8/13/13  
Approved by: *Sammy Jackson*  
Date: 8-13-13

City of Santee  
**COUNCIL AGENDA STATEMENT**

1D

**MEETING DATE** August 28, 2013

**AGENDA ITEM NO.**

**ITEM TITLE** APPROVAL OF FOURTH AMENDMENT TO HEARTLAND FIRE TRAINING AUTHORITY JOINT POWERS AGREEMENT ADDING THE BARONA BAND OF MISSION INDIANS TO THE PREAMBLE OF THE AGREEMENT

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

**SUMMARY**

Santee has been a member of the Heartland Fire Training Authority (HFTA) since December 1, 1973. Currently, the ten-member Joint Powers Authority (JPA) maintains a fire training facility south of Gillespie Field.

This Fourth Amendment to the HFTA proposes to add the Barona Band of Mission Indians as an eleventh full member of the Joint Powers Authority.

The amendment was recently approved by the Authority. If approved by all Individual agency members, the effective date for the amendment is July 1, 2013.

**FINANCIAL STATEMENT** *OK for T.M.*

Membership assessments are projected to remain the same under current operations.

**CITY ATTORNEY REVIEW**  N/A  Completed

**RECOMMENDATION** *KL*

Authorize the City Manager to execute the HFTA Fourth Amendment to the JPA.

**ATTACHMENTS (Listed Below)**

Fourth Amendment

**HEARTLAND FIRE TRAINING AUTHORITY  
FOURTH AMENDMENT TO JOINT POWERS AGREEMENT**

THIS FOURTH AMENDMENT to the Joint Exercise of Powers Agreement Creating the Agency to be Known as the Heartland Fire Training Authority dated October 4, 1999 (herein referred to as "the Agreement") is made effective as set forth below, by and between member agencies City of El Cajon, the City of La Mesa, the City of Santee, City of Lemon Grove, the Lakeside Fire Protection District, San Miguel Consolidated Fire Protection District, Alpine Fire Protection District, Bonita Sunnyside Fire Protection District, the County of San Diego or a successor agency hereby referred to as "County", the Viejas Band of Kumeyaay Indians and the Barona Band of Mission Indians.

1. Addition of Members.

The preamble to the Agreement is amended to add the Barona Band of Mission Indians.

2. Addition of SECTION 18. Indemnify, Defend, Hold Harmless

- A. Each nontribal party hereto agrees to indemnify, defend and hold harmless tribal parties, including without limitation, its officers, agents, directors, employees and representatives from and against any and all claims, demands, suits, causes of action, liability, judgments, damages, costs and expenses (including reasonable attorneys' fees and court costs) asserted against any tribal parties and arising out of or resulting from any act or omission of the particular nontribal party or their employees, agents, representatives in connection with the nontribal parties performance of its obligations under this Agreement, including, without limitation, any claims for bodily injury, death or property damage. The parties agree, however that the nontribal parties shall not be obligated to defend or indemnify tribal parties for any claims, demands, suits, liabilities, expenses, etc. that arise out of tribal parties sole negligence or willful misconduct.
- B. Each tribal party hereto agrees to indemnify, defend and hold harmless nontribal parties, including without limitation, its officers, agents, directors, employees and representatives from and against any and all claims, demands, suits, causes of action, liability, judgments, damages, costs and expenses (including reasonable attorneys' fees and court costs) asserted against any nontribal parties and arising out of or resulting from any act or

**HEARTLAND FIRE TRAINING AUTHORITY  
FOURTH AMENDMENT TO JOINT POWERS AGREEMENT**

omission of the particular tribal party or their employees, agents, representatives in connection with the tribal parties performance of its obligations under this Agreement, including, without limitation, any claims for bodily injury, death or property damage. The parties agree, however that the tribal parties shall not be obligated to defend or indemnify nontribal parties for any claims, demands, suits, liabilities, expenses, etc. that arise out of nontribal parties sole negligence or willful misconduct.

- C. Nothing contained in this Agreement is intended to limit or diminish the immunity of the nontribal parties for civil damages on account of personal injury to or death of any person or damage to property resulting from acts or omissions of nontribal personnel in the performance of the provisions of this Agreement as is provided by law for the nontribal parties and their employees. Nothing contained in this Agreement is intended to limit or diminish the tribal parties' sovereignty, or in any way subject tribal parties to the jurisdiction of any tribal, federal or state courts, except as provided in 18(D), below.
- D. As regards the subject matter described in this paragraph of this Agreement, each tribal party waives its immunity as a sovereign government, provided that such waiver shall be limited to and granted only to the extent necessary for nontribal parties to enforce the indemnification obligation of a tribal party as provided in 18(B), if any. For the purpose of this paragraph 18(D) each tribal party consents to the Superior Court of the State of California for the County of San Diego having in persona and subject matter jurisdiction to enforce the indemnification obligation of the tribal parties as provided in 18(B), if any. The tribal parties make no other waiver of its sovereign immunity, express or implied. The waiver herein is not intended, nor may be construed, to subject any tribal party to the jurisdiction of any tribal or federal courts, or the courts of any state or political subdivision thereof, except as provided in this Paragraph 18(D). This limited waiver of sovereign immunity shall extend only to nontribal parties to this Agreement and shall not be construed to benefit any third

**HEARTLAND FIRE TRAINING AUTHORITY  
FOURTH AMENDMENT TO JOINT POWERS AGREEMENT**

party, nor shall the waiver confer on any party the right to infringe or invade, in any manner whatsoever, the sovereignty of any of the tribal parties. The tribal parties reserve all powers of self-government and sovereign immunity against any and all claims and actions except those expressly and specifically identified herein.

3. Section 13 of the 1999 "Joint Exercise of Powers Agreement Creating the Agency to be known as The Heartland Fire Training Authority" specifies that new members would be subject to a "Buy-In" fee based on a number of factors of which long term fixed assets (capital expenditures) is a large portion. In recognition of the assistance provided by the Barona Band of Mission Indians to member agencies in the past the Buy-In fees have been waived for this amendment.

4. Effective Date.

This Amendment shall take effect for all purposes on July 1, 2013.

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed by their proper officers thereunto duly authorized as of \_\_\_\_\_ 2013.

HEARTLAND FIRE TRAINING AUTHORITY  
FOURTH AMENDMENT TO JOINT POWERS AGREEMENT  
Signature Page

City of Santee

Attest

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Agency Clerk

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

Approved as to Form

\_\_\_\_\_  
City Attorney

City of Santee  
**COUNCIL AGENDA STATEMENT**

1E

**MEETING DATE** August 28, 2013

**AGENDA ITEM NO.**

**ITEM TITLE** APPROVAL OF THE FISCAL YEAR 2013-14 JOINT OPERATING AND FINANCIAL PLAN WITH THE COUNTY OF SAN DIEGO FOR ANIMAL CONTROL SERVICES

**DIRECTOR/DEPARTMENT** Kathy Valverde, Assistant to the City Manager *KV*

**SUMMARY**

The County of San Diego currently provides animal control services to the City of Santee under a five-year contract, previously approved by Council, for the period July 1, 2013 through June 30, 2018. The contract serves as an umbrella agreement for services while the Joint Operating and Financial Plan, also known as Attachment B, is amended and submitted each year to the City Council to establish payment obligations for the next fiscal year.

The County provides two fundamental services for the City: 1) Shelter and care of animals; and 2) Enforcement of animal laws and public protection. The contract with the County can be terminated at any time with one-year advanced written notice.

**FINANCIAL STATEMENT** *mv*

The cost of providing animal control services is offset each year by revenue collected within the City of Santee for dog licenses and other fees. The estimated revenue to be collected in FY 2013-14 is \$98,000 with a net cost for animal control services of \$319,965. Sufficient funds are included in the City's Adopted Fiscal Year 2013-14 Operating Budget.

**CITY ATTORNEY REVIEW**  N/A  Completed

**RECOMMENDATION** *KV*

Approve the Fiscal Year 2013-14 Joint Operating and Financial Plan with the County of San Diego for animal control services, and authorize the City Manager to execute the plan with the County.

**ATTACHMENTS**

Fiscal Year 2013-14 Joint Operating and Financial Plan (Attachment B) for animal control services.

ATTACHMENT B

City of Santee  
Contract Animal Control Services Program  
Joint Operating and Financial Plan  
Fiscal Year 2013-14

This Joint Operating and Financial Plan made and agreed to for the period beginning July 1, 2013 and ending June 30, 2014, by and between the City of Santee and the County of San Diego shall become a part of the Agreement between said parties.

The County of San Diego shall provide animal control services to the City of Santee as specified in Sections 3 through 5 of the Agreement. The gross cost of providing animal control services to Santee for fiscal year 2013-14 shall be \$414,065. The County shall collect license and other fees, as specified under the County's Animal Services Fee Resolution within City of Santee. For fiscal year 2013-14, the estimated revenue amount to be collected within City of Santee is \$98,000. After deducting estimated revenues from gross cost, the City of Santee shall pay County the net amount of \$319,965, which includes the amount of \$3,900.00 to finance the spay/neuter program as provided for in Sections 6 and 8 of the Agreement. The City of Santee shall pay County in quarterly payments as specified in Section 6, paragraph 5 of the Agreement.

As approved:

CITY OF SANTEE

COUNTY OF SAN DIEGO

By: \_\_\_\_\_  
City Manager

By: \_\_\_\_\_  
Director of Animal Services

Approved as to form and legality

Approved as to form and legality  
County Counsel

By: \_\_\_\_\_  
City Attorney

By: \_\_\_\_\_  
Senior Deputy

City of Santee  
**COUNCIL AGENDA STATEMENT**

1F

**MEETING DATE** August 28, 2013

**AGENDA ITEM NO.**

**ITEM TITLE** RESOLUTION ACCEPTING THE PUBLIC IMPROVEMENTS FOR THE FORESTER SQUARE AFFORDABLE HOUSING PROJECT (P2009-05). LOCATION: VIA ZAPADOR AND OLIVE LANE

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

**SUMMARY**

This item requests City Council accept the public improvements constructed as part of the Forester Square Affordable Housing Project, P2009-05.

The public improvements constructed by Forester Square, L.P., as a part of the Forester Square Affordable Housing Project are complete and ready for acceptance and incorporation into the City maintained street system.

All required improvements along Olive Lane and Via Zapador have been constructed in accordance with the Resolution of Approval, the accepted plans, and to the satisfaction of the Director of Development Services.

**ENVIRONMENTAL REVIEW**

Environmental review was completed at the time of development review approval.

**FINANCIAL STATEMENT** *m*

Acceptance of these public improvements will result in a minor increase in City street maintenance costs. These costs will be offset by a municipal services fee paid by the project developer.

**CITY ATTORNEY REVIEW**  N/A  Completed

**RECOMMENDATION** *KJ*

Adopt the attached resolution.

**ATTACHMENTS**

Resolution  
Vicinity Map

**RESOLUTION NO.**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA,  
ACCEPTING THE PUBLIC IMPROVEMENTS  
FOR THE FORESTER SQUARE AFFORDABLE HOUSING PROJECT (P2009-05)  
LOCATION: VIA ZAPADOR AND OLIVE LANE**

**WHEREAS**, Forester Square, L.P., the developer of the Forester Square Affordable Housing Project, entered into an improvement agreement to construct certain public improvements; and

**WHEREAS**, the public improvements along Via Zapador and Olive Lane are constructed according to the improvement agreement, accepted plans, and to the satisfaction of the Director of Development Services.

**NOW, THEREFORE BE IT RESOLVED** by the City Council of the City of Santee, California, does hereby accept the public improvements and incorporates them into the City's maintained street system.

**BE IT FURTHER RESOLVED** that the City Council does hereby direct the City Clerk to release 90 percent of the faithful performance bond and retain 10 percent for 12 months as a warranty bond, and retain the labor and material bond for six months. The retained bonds shall be released upon approval of the Director of Development Services.

**ADOPTED** by the City Council of the City of Santee, California, at a Regular Meeting thereof held this 28th day of August 2013, by the following roll call vote, to wit:

**AYES:**

**NOES:**

**ABSENT:**

**APPROVED:**

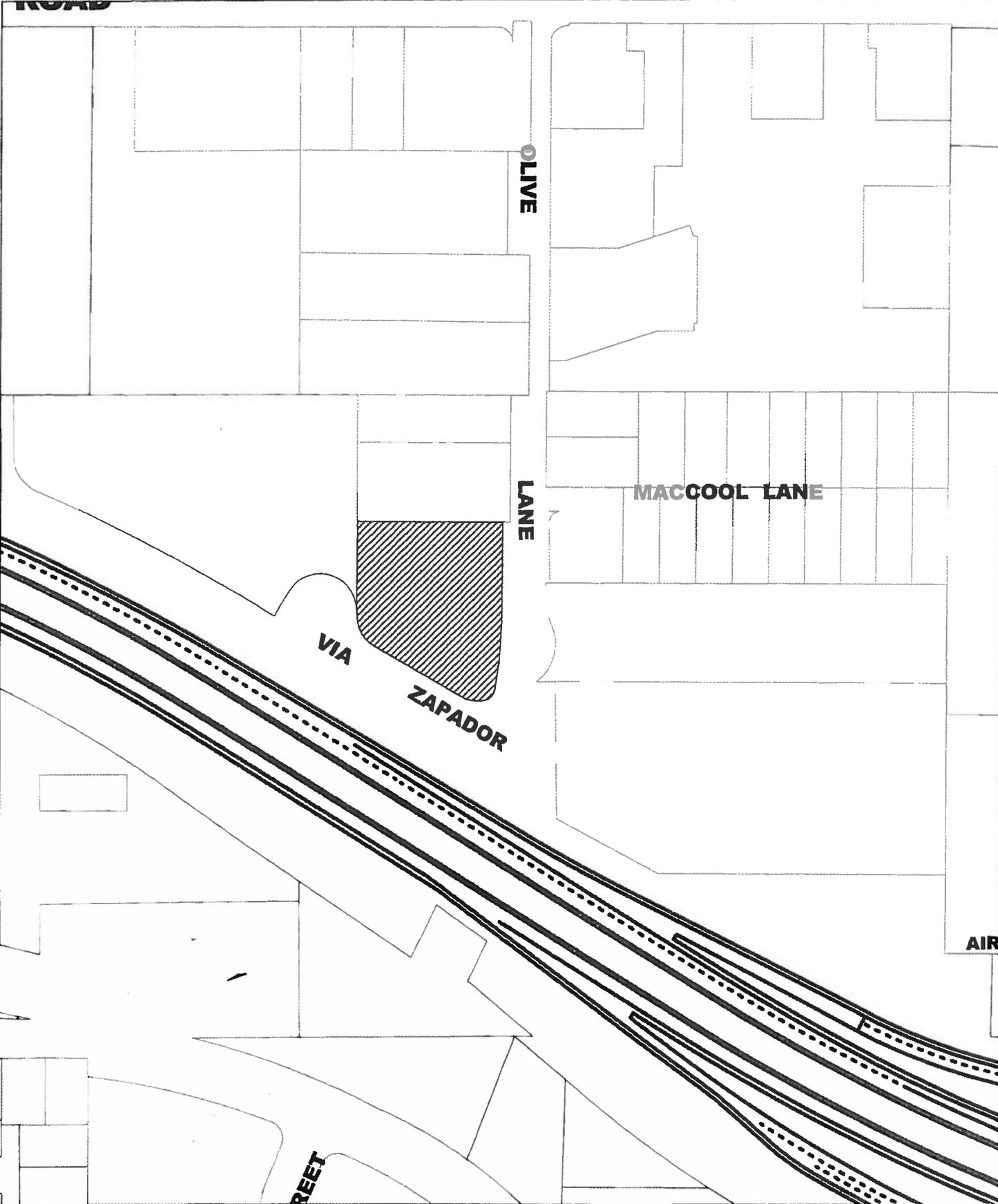
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**RANDY VOEPEL, MAYOR**

**ATTEST:**

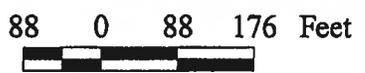
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**PATSY BELL, CMC, CITY CLERK**



**Forester Square Affordable Housing**  
P2009-05  
Via Zapador & Olive Lane

City of Santee, Department of Development Services



1:2500



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

1G

**MEETING DATE** August 28, 2013

**AGENDA ITEM NO.**

**ITEM TITLE** AUTHORIZATION TO AWARD CONTRACT FOR MAINTENANCE AND AS-NEEDED REPAIRS OF SYNTHETIC TURF FOOTBALL AND SOCCER FIELDS PER BID 13/14-7

**DIRECTOR/DEPARTMENT** Bill Maertz, Community Services 

**SUMMARY** Town Center Community Park East (TCCP) was opened in June 2010. Included within TCCP were synthetic turf soccer and football fields. The deep cleaning, de-compacting, disinfecting and infilling of synthetic fields is a specialized service. As such, staff is recommending the city contract for said services.

In compliance with the City's purchasing ordinance, Santee Municipal Code 3.24.110, the Finance Department administered a formal bid process for annual maintenance and as-needed repairs (Base Bid) plus monthly grooming as an Additive Alternative. On August 1, 2013, three bids were received and opened with a grand total low bid amount of \$44,326.00 submitted by Asphalt, Fabric & Engineering Incorporated. Based on the requirements for lowest responsive responsible bid, and due to budgetary constraints, staff recommends awarding the contract to Asphalt, Fabric & Engineering Incorporated without the Additive Alternate for \$24,526.00 (Base Bid), which includes anticipated costs for labor and materials.

The term of the initial contract shall be for the remainder of FY 2013-14 (through June 30, 2014) with three (3) subsequent 12-month options to renew. Annual increases for this contract, if any, shall be at the sole discretion of the City and shall not exceed the San Diego All-Urban Consumers Index (CPI) for the preceding calendar year.

Staff also requests City Council authorization for the City Manager to approve future purchase orders per subsequent contract renewals and annual change orders up to 10% of the then-current contract amount.

**FINANCIAL STATEMENT** 

Funding for this contract is provided by the adopted FY 2013-14 General Fund Community Services Department budget.

**ENVIRONMENTAL REVIEW**

This is categorically exempt from the California Environmental Quality Act ("CEQA") pursuant to section 15301 (maintenance of existing structures, facilities or mechanical equipment).

**CITY ATTORNEY REVIEW**

N/A       Completed

**RECOMMENDATION** 

1. Award the contract for maintenance and as-needed repairs for synthetic turf football and soccer fields per Bid 13/14-7 to Asphalt, Fabric & Engineering Incorporated for an amount not to exceed \$24,526.00 (Base Bid) for FY 2013-14; and
2. Authorize the City Manager to approve three (3) additional 12-month options to renew along with the corresponding purchase orders; and
3. Authorize the City Manager to approve annual change orders up to 10% of the then-current contract amount.

**ATTACHMENTS**

Bid Summary



# CITY OF SANTEE

MAYOR  
Randy Voepel

CITY COUNCIL  
Jack E. Dale  
Rob McNelis  
John W. Minto  
John Ryan

CITY MANAGER  
Keith Till

August 1, 2013  
RFB 13/14-7

Bid Results  
for  
**MAINTENANCE & AS-NEEDED REPAIRS OF  
SYNTHETIC TURF FOOTBALL AND SOCCER FIELDS**

		<u>Base Bid</u>	<u>Grand Total Bid</u> With Additive Alternate
1.	Asphalt, Fabric & Engineering, Inc.	\$24,526.00	\$44,326.00
2.	Byrom-Davey, Inc.	\$26,636.00	\$68,636.00
3.	Hellas Construction, Inc.	\$74,740.00	\$134,740.00

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

1H

**MEETING DATE**

August 28, 2013

**AGENDA ITEM NO.**

**ITEM TITLE**

APPROVAL OF REGIONAL COMMUNICATIONS SYSTEM  
EXPENDITURES FOR FY 2013/14

**DIRECTOR/DEPARTMENT**

Chief Robert Leigh, Fire Department *RL*

**SUMMARY**

The San Diego County Regional Communications System (RCS) provides emergency wireless communications services for Santee and other member agencies. The cost for this service is based on the number of radios and/or data terminals utilized by each agency.

For Fiscal Year 2013/14, RCS service charges are \$26.50 per month for each 800 MHz radio and \$50.00 per month for each mobile data terminal (MDT), These rates have remained unchanged since FY 2004/05. Total RCS costs for FY 2013/14 are as follows:

User	# MDT's	# Radios	Total Cost
Santee Sheriff	28	130	\$58,140
Fire Department		51	16,218
Public Services		4	<u>1,272</u>
			\$75,630

The cost of the Fire Department and Public Services radios are funded through the Fire Department budget. Eight of the 51 Fire Department radios are funded through County Service Area (CSA) 69. The cost of the Sheriff's Department radios and MDT's are funded through the law enforcement budget.

Monthly charges for ten Fire Department MDT's and two CSA 69 MDT's are paid to Heartland Communications, not RCS.

The purchasing Ordinance, Santee Municipal Code Section 3.24.140, requires City Council approval of all expenditures exceeding \$20,000. This item requests approval of \$75,630 for the FY 2013/14 RCS.

**CITY ATTORNEY REVIEW**

N/A

Completed

**FINANCIAL STATEMENT** *fm*

Sufficient funds are appropriated in Fire and Law Enforcement budgets for these expenditures.

**RECOMMENDATION** *RL*

Approve Regional Communications System (RCS) FY 2013/14 expenditures totaling \$75,630.

**ATTACHMENTS (Listed Below)**

None

City of Santee  
**COUNCIL AGENDA STATEMENT**

**MEETING DATE** August 28, 2013

**AGENDA ITEM NO.**

**ITEM TITLE** APPROVAL OF THE EXPENDITURE OF \$105,498.50 FOR JULY 2013  
LEGAL SERVICES AND RELATED COSTS

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

**SUMMARY**

Legal service billings proposed for payment for the month of July 2013 total \$105,498.50 as follows:

- 1) General Retainer Services - \$13,123.19
- 2) Labor & Employment - \$3,480.00
- 3) Litigation & Claims - \$2,061.87
- 4) MHFP Litigation - \$2,404.30
- 5) Special Projects-General Fund (Community Oriented Policing) - \$6,112.85
- 6) Bond Proceeds (Prospect Ave. Project) - \$65,752.14
- 7) Applicant Initiated Projects - \$12,564.15

**FINANCIAL STATEMENT** *TKM*

Account Description: Legal Services

General Fund:	<u>AMOUNT</u>	<u>BALANCE</u>
Adopted Budget	\$ 473,000.00	
Revised Budget	\$ 473,000.00	
Prior Expenditures	-	
Current Request	(27,182.21)	\$ 445,817.79
Other Funds (excluding applicant initiated items):		
Adopted Budget	\$ 10,000.00	
Revised Budget	\$ 75,752.14	
Prior Expenditures	-	
Current Request	(65,752.14)	\$ 10,000.00

**CITY ATTORNEY REVIEW**  N/A  Completed

**RECOMMENDATION** *TKM*

Approve the expenditure of \$105,498.50 for July 2013 legal services and related costs

**ATTACHMENT (Listed Below)**

Legal Services Billing Summary

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

Category	Adopted Budget	Revised Budget	Spent Year to Date	Available Balance	Mo/Yr	Current Request
						Amount
<b>General Fund:</b>						
General / Retainer	\$ 162,000.00	\$ 162,000.00	-	\$ 162,000.00	Jul-13	\$ 13,123.19
Labor & Employment	10,000.00	10,000.00	-	10,000.00	Jul-13	3,480.00
Litigation & Claims	50,000.00	50,000.00	-	50,000.00	Jul-13	2,061.87
MHFP Litigation	175,000.00	175,000.00	-	175,000.00	Jul-13	2,404.30
Special Projects	76,000.00	76,000.00	-	76,000.00	Jul-13	6,112.85
<b>Total</b>	<b>\$ 473,000.00</b>	<b>\$ 473,000.00</b>	<b>-</b>	<b>\$ 473,000.00</b>		<b>\$ 27,182.21</b>
<b>Other City Funds:</b>						
MHFP Commission	\$ 10,000.00	\$ 10,000.00	-	\$ 10,000.00		\$ -
<b>Total</b>	<b>\$ 10,000.00</b>	<b>\$ 10,000.00</b>	<b>-</b>	<b>\$ 10,000.00</b>		<b>\$ -</b>
<b>Bond Proceeds:</b>						
Prospect Avenue Project	\$ -	\$ 65,752.14	-	\$ 65,752.14	Jul-13	\$ 65,752.14
<b>Applicant-initiated (paid from developer/applicant deposits)</b>						
Cheyenne Development	n/a	n/a	-	n/a	Jul-13	\$ 6,592.51
Riverview (Ryan)	n/a	n/a	-	n/a	Jul-13	1,647.00
Sky Ranch	n/a	n/a	-	n/a	Jul-13	147.50
Castlerock	n/a	n/a	-	n/a	Jul-13	4,177.14
<b>Total</b>			<b>-</b>			<b>\$ 12,564.15</b>

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

<b>Total Previously Spent to Date</b>	
<b>FY 2013-14</b>	
General Fund	\$ -
Other City Funds	-
Bond Proceeds	-
Developer Deposits	-
<b>Total</b>	<b>\$ -</b>

<b>Total Proposed for Payment</b>	
General Fund	\$ 27,182.21
Other City Funds	-
Bond Proceeds	65,752.14
Developer Deposits	12,564.15
<b>Total</b>	<b>\$ 105,498.50</b>

City of Santee  
**COUNCIL AGENDA STATEMENT**

1J

**MEETING DATE**      August 28, 2013

**AGENDA ITEM NO.**

**ITEM TITLE**      **RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA, AMENDING THE TRANSNET LOCAL STREET IMPROVEMENT PROGRAM OF PROJECTS FOR FISCAL YEARS 2013 THROUGH 2017**

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

**SUMMARY**

This item requests City Council adopt the attached resolution amending the City's TransNet Local Street Improvement Program of Projects for Fiscal Years 2013 through 2017. This item is an administrative change to the projects previously adopted by the City Council on March 28, 2012 and as last amended by the City Council on December 12, 2012.

Under the TransNet Extension Ordinance each jurisdiction must hold a noticed public meeting to amend the list of projects it proposes to construct using TransNet funding. This list of projects was last formally adopted by the City Council on March 28, 2012. The proposed amendment includes the following: 1) Amending project funding to reflect updated revenue projections, 2) Creating a new project, Traffic Signals Citywide (SNT20) to fund the City of Santee's share of annual costs for the Regional Arterial Management System (RAMS) totaling \$7,400 annually, and 3) an annual reduction of \$7,400 from the Santee Rehabilitation and Major Repair Work (SNT04) project to cover the cost of the RAMS.

**ENVIRONMENTAL REVIEW**

Compliance with the Environmental Quality Act (CEQA) would be required prior to construction authorization.

**FINANCIAL STATEMENT** *tm*

Funding will be provided through the TransNet Local Street Improvement Program.

**CITY ATTORNEY REVIEW**       N/A       Completed

**RECOMMENDATION** *↓ ↓*

Adopt the attached resolution approving the amendment to the Local Street Improvement Program for TransNet funded projects.

**ATTACHMENTS**

Resolution

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

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE,  
CALIFORNIA, AMENDING THE TRANSNET  
LOCAL STREET IMPROVEMENT PROGRAM OF PROJECTS  
FOR FISCAL YEARS 2013 THROUGH 2017**

**WHEREAS**, on November 4 2004, the voters of San Diego County approved the San Diego Transportation Improvement Program Ordinance and Expenditure Plan (TransNet Extension Ordinance); and

**WHEREAS**, the TransNet Extension Ordinance provides that SANDAG, acting as the Regional Transportation Commission, shall approve a multi-year program of projects submitted by local jurisdictions identifying those transportation project eligible to use transportation sales tax (TransNet) funds; and

**WHEREAS**, the City of Santee was provided with an estimate of annual TransNet local street improvement revenues for fiscal years 2013 through 2017; and

**WHEREAS**, the City of Santee has held a noticed public meeting with an agenda item that clearly identified the proposed list of projects to be amended as shown in the attached Table 1- 2012 Regional Transportation Improvement Program Amendment No. 9 prior to approval of the projects by its authorized legislative body in accordance with Section 5(A) of the TransNet Extension Ordinance and Rule 7 of SANDAG Board Policy 31.

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

**Section 1.** That pursuant to Section 2(C)(1) of the TransNet Extension Ordinance, the City of Santee certifies that no more than 30 percent of its annual revenues shall be spent on maintenance-related projects.

**Section 2.** That pursuant to Section 4(E)(3) of the TransNet Extension Ordinance, the City of Santee certifies that all new projects, or major reconstruction projects, funded by TransNet revenues shall accommodate travel by pedestrians and bicyclists, and that any exception to this requirement permitted under the Ordinance and proposed shall be clearly noticed as part of the City of Santee's public hearing process.

**Section 3.** That pursuant to Section 8 of the TransNet Extension Ordinance, the City of Santee certifies that the required minimum annual level of local discretionary funds to be expended for street and road purposes will be met throughout the 5-year period consistent with the most recent Maintenance of Effort Requirements adopted by SANDAG.

**Section 4.** That pursuant to Section 9A of the TransNet Extension Ordinance, the City of Santee certifies that it will exact \$2,209 from the private sector for each newly constructed residential housing unit in that jurisdiction to comply with the provisions of the Regional Transportation Congestion Improvement Program (RTCIP).

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

**Section 5.** That pursuant to Section 13 of the TransNet Extension Ordinance, the City of Santee certifies that it has established a separate Transportation Improvement Account for TransNet revenues with interest earned expended only for those purposes for which the funds were allocated.

**Section 6.** That pursuant to Section 18 of the TransNet Extension Ordinance, the City Santee certifies that each project of \$250,000 or more will be clearly designated during construction with TransNet project funding identification signs.

**Section 7.** That the City of Santee does hereby certify that all other applicable provisions of the TransNet Extension Ordinance and SANDAG Board Policy 31 have been met.

**Section 8.** That the City of Santee agrees to indemnify, hold harmless, and defend SANDAG, the San Diego County Regional Transportation Commission, and all officers and employees thereof against all causes of action or claims related to local TransNet funded projects.

**Section 9.** That the City of Santee amends the Local Street Improvement Program of Projects for Fiscal Years 2013 through 2017 as shown in Table 1 - 2012 Regional Transportation Improvement Program Amendment No. 9, to reflect updated revenue projections, to add a new project, Traffic Signals Citywide (SNT20) to fund the City of Santee's share of annual costs for the Regional Arterial Management System (RAMS) totaling \$7,400 annually, and to reduce funding for the Santee Rehabilitation and Major Repair Work (SNT04) project by \$7,400 annually to cover the cost of the RAMS.

**ADOPTED** by the City Council of the City of Santee, California, at a regular meeting thereof held this 28th day of August, 2013, by the following roll call vote to wit:

**AYES:**

**NOES:**

**ABSENT:**

**APPROVED:**

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

**ATTEST:**

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

Attachments: Table 1 - 2012 Regional Transportation Improvement Program Amendment No. 9

**Table 1**  
**2012 Regional Transportation Improvement Program**  
**Amendment No. 9**  
**San Diego Region (in \$000s)**

Santee, City of

MPO ID: <b>SNT04</b>	RTIP #: <b>12-09</b>																																																																													
<b>Project Title:</b> Santee Rehabilitation and Major Repair Work <b>Project Description:</b> FY 2012/2013 - Carlton Hills Boulevard from Mission Gorge to Northern Terminus - Woodside Avenue From Magnolia Avenue to SR67, Residential Zone EA: - Bushy Hill Drive, Simeon Drive, Wahl Street - Residential Zone DD: Heartly road, Isacc Street, Abraham Way, Stevens Street, Wheatlands Avenue, Wheatlands Court, Wheatlands Road - Residential Zone CE: Iverness Road - Carlton Oaks Drive to Carlton Oaks Drive Wethersfield Road - Carlton Oaks Drive to Iverness Road Massot Avenue, Lomker Way, Lomket Court, Allano Way Pine Valley Drive, Dunwoodie Road, , FY 2013/2014 - Residential Zone CA: Wispering Leaves Lane, Leticia Drive, Ruelle Court, Dube Court, Amino Drive, Bishoff Court, Cadorette Avenue, Praful Court, Nalini Court, Kaschube Way, Kreiner Way, Dempster Drive, Goyette Place, Heiting Court, Van Andel Way, De Vos Drive - Residnetial Zone DA: Magnolia Park Drive, Bilteer Drive, Bilteer Court, Conejo Road, Conejo Place - Residential Zone DE: Palm Glen Drive, Cottonwood Avenue, Chubb Lane - Residential Zone BF: Bilteer Drive, Beck Drive, Theresa Lane, Conejo Road, Country Scenes Court, John Bell Place, Stanley Court, Gem Tree Way, Timberlane Way, Allenwood Way, Ashdale Way, Waynecrest Lane, Woodrose Avenue. - Reconstruction and rehabilitation in the form of removal and replacement of existing pavement sections 2 inches minimum, 1.5 inch minimum overlay, pedestrian ramps, sidewalk improvements, and drainage improvements as part of the rehabilitation improvements <b>Change Reason:</b> Update Revenue and Adjust for RAMS Capacity Status: NCI Exempt Category: Safety - Pavement resurfacing and/or rehabilitation	<b>TransNet - LSI: CR</b>																																																																													
<b>Est Total Cost: \$20,175</b>																																																																														
<b>PROJECT LAST AMENDED 12-01</b>																																																																														
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\*\* Pending final SANDAG approval

**2012 Regional Transportation Improvement Program  
Amendment No. 9  
San Diego Region (in \$000s)**

Santee, City of

<b>MPO ID: SNT20</b>	<b>RTIP #:12-09</b>
<b>Project Title:</b>	Traffic Signals Citywide
<b>Project Description:</b>	This will be implemented on all citywide traffic signals through the RAMS program. - The ability to coordinate signal plan development across jurisdictional boundaries with a common time source and a common platform to build an integrated corridor management system. This will include software maintenance, hardware maintenance, and communication infrastructure through the Regional Arterial Management System (RAMS). <i>TransNet</i> - LSI RAMS of \$7 is programmed in FY 2014, <i>TransNet</i> - LSI RAMS of \$7 is programmed in FY 2015, <i>TransNet</i> - LSI RAMS of \$7 is programmed in FY 2016, <i>TransNet</i> - LSI RAMS of \$7 is programmed in FY 2017
<b>Change Reason:</b>	New project
Capacity Status:NCI Exempt Category:Other - Non construction related activities	

Est Total Cost: \$30

	TOTAL	PRIOR	12/13	13/14	14/15	15/16	16/17	PE	RW	CON
<i>TransNet</i> - LSI RAMS	\$30			\$7	\$7	\$7	\$7			\$30
<b>TOTAL</b>	<b>\$30</b>			<b>\$7</b>	<b>\$7</b>	<b>\$7</b>	<b>\$7</b>			<b>\$30</b>

\*\* Pending final SANDAG approval

**2012 Regional Transportation Improvement Program  
Amendment No. 9  
San Diego Region (in \$000s)**

**RTIP Fund Types**

<b><i>Federal Funding</i></b>	
IM	Interstate Maintenance Discretionary
<b><i>Local Funding</i></b>	
Local Funds AC	Local Funds - Advanced Construction; mechanism to advance local funds to be reimbursed at a later fiscal year with federal/state funds
TransNet-B	Prop. A Local Transportation Sales Tax - Bike
TransNet-L	Prop. A Local Transportation Sales Tax - Local Streets & Roads
TransNet-L (Cash)	TransNet - L funds which agencies have received payment, but have not spent
TransNet-LSG	Prop. A Extension Local Transportation Sales Tax - Local Smart Growth
TransNet-LSI	Prop. A Extension Local Transportation Sales Tax - Local System Improvements
TransNet-LSI Carry Over	TransNet - LSI funds previously programmed but not requested/paid in year of allocation
TransNet-LSI (Cash)	TransNet - LSI funds which agencies have received payment, but have not spent

City of Santee  
**COUNCIL AGENDA STATEMENT**

1K

**MEETING DATE**

August 28, 2013

**AGENDA ITEM NO.**

**ITEM TITLE**      **RESOLUTIONS ADOPTING FINDINGS IN SUPPORT OF AND AUTHORIZING THE OPEN MARKET PURCHASE OF ONE NEW 2014 PIERCE ARROW XT TRIPLE COMBINATION PUMPER AND AUTHORIZING THE USE OF LEASE-PURCHASE FINANCING WITH OSHKOSH CAPITAL**

**DIRECTOR/DEPARTMENT**

Chief Robert Leigh, Fire Department

*RL*

**SUMMARY**

This item requests City Council authorization to utilize an open market purchase process to purchase one new 2014 Pierce Arrow XT Triple Combination Pumper from Pierce Manufacturing Incorporated. This new vehicle will ultimately replace Vehicle #083 (V-083), a 1996 Pierce Triple Combination Pumper. This replacement is expected to occur no later than January 2016 in conjunction with the arrival of the next fire apparatus that is projected to be ordered to replace Vehicle #084 (V-084), a 1996 Simon LTI Tiller Truck (aerial apparatus). Upon arrival of the replacement aerial apparatus it is anticipated that both V-083 and V-084 will be classified as surplus equipment and disposed of in accordance with City Policy. Special circumstances justify use of an open market purchase under Municipal Code 3.24.120.B.4 whereby the vehicle must match or be compatible with existing City firefighting apparatus/fleet.

Details are contained in the attached staff report.

**FINANCIAL STATEMENT**

The total not to exceed cost of \$592,813 is proposed to be financed through a lease-purchase agreement with Oshkosh Capital with a seven year term. Semi-annual lease payments in the approximate amount of \$44,380 will be required under the lease-purchase agreement. \$47,500 is included in the FY 2013-14 Vehicle Replacement Fund adopted budget for the one semi-annual lease payment which will be due in FY 2013-14.

**CITY ATTORNEY REVIEW**

N/A       Completed

**FLEET MANAGER REVIEW**

N/A       Completed

**RECOMMENDATIONS**

1. Adopt the Resolution to authorize an open market purchase process to purchase one new 2014 Pierce Arrow XT Triple Combination Pumper from Pierce Manufacturing Incorporated for an amount not to exceed \$592,813; and
2. Adopt the Resolution to authorize use of lease- purchase financing with Oshkosh Capital; and
3. Authorize the City Manager to execute all necessary documents.

**ATTACHMENTS (Listed Below)**

Staff Report  
Resolutions (2)

**STAFF REPORT**  
**RESOLUTIONS ADOPTING FINDINGS IN SUPPORT OF AND AUTHORIZING THE OPEN**  
**MARKET PURCHASE OF ONE NEW 2014 PIERCE ARROW XT TRIPLE COMBINATION**  
**PUMPER AND AUTHORIZING THE USE OF LEASE-PURCHASE FINANCING WITH**  
**OSHKOSH CAPITAL**

**Background**

The City budgeted for a new 1500 gallons-per-minute (GPM) triple combination pumper for FY 2013-14. The 2014 pumper will allow V-083, a 1996 Pierce Type 1 Dash Pumper, to move into reserve status along with V-138, a 2004 Pierce Type 1 Triple Combination Pumper. Having two reserve Type 1 Triple Combination Pumpers is new to the Santee Fire Department. This additional reserve engine will assist in maintaining appropriate fire response apparatus when multiple units of the older reserve fleet are out of service for extended periods as the Department experienced in 2012 and 2013. It is currently projected that the department will return to having one reserve Type 1 Triple Combination Pumper in approximately January of 2016 when it is anticipated that the 1996 Simon LTI Tiller (aerial) Truck will be replaced.

Since 1996 the Fire Department has exclusively purchased Pierce Manufacturing Incorporated ("Pierce") firefighting apparatus and currently 80% of City of Santee's firefighting fleet has been manufactured by Pierce. This purchasing activity has allowed the Department to develop a good relationship with Pierce as well as with Pierce parts and service support in southern California. Additionally, the firefighting personnel operating the equipment and the City's Equipment Mechanic have developed familiarity with Pierce apparatus that may improve efficiency in repair and operation. Pierce has a nationwide reputation for building excellent fire apparatus and the Fire Department desires to continue to use Pierce for its fleet. The Fire Department believes the Pierce line of fire apparatus best meets the Department's needs for performance and service.

Santee's Purchasing Ordinance requires City Council approval of all purchases exceeding \$20,000. Pursuant to Section 3.24.120.B.4 of the Santee Municipal Code, commodities may be purchased on the open market, without compliance with the bidding procedure, when City Council determines that due to special circumstances it would be in the City's best interest to do so. In this case, the purchase of a Pierce brand firefighting vehicle/apparatus must match or be compatible with existing City firefighting fleet. Pierce Manufacturing Incorporated is the manufacturer and an authorized retailer for Pierce vehicles/apparatus.

The total purchase amount is for an amount not to exceed \$592,813 as follows which includes inspections, delivery, add-ons such as radios from separate vendors, and a 5% contingency for any unforeseen changes.

Base Price	\$536,487
Prepayment Discount (100% prepay)	-19,562
Sales Tax @ 8%	<u>41,354</u>
Subtotal	\$558,279
Performance Bond	1,610
CA Tire Fee	10
Add-ons (i.e. radios)	5,000
5% Contingency	<u>27,914</u>
<b>TOTAL COST</b>	<b>\$592,813</b>

**Financing**

Due to the substantial capital outlay required for this purchase, the current favorable interest rate environment, and the long-term nature of the asset to be acquired, staff recommends utilizing a lease-purchase agreement to finance the acquisition of this apparatus. Staff conducted an informal bid process. Two financing proposals were received and, after review of the proposals, staff recommends executing a lease purchase agreement with Oshkosh Capital. Oshkosh Capital offers the most favorable terms with a tax exempt interest rate of 2.65% and no fees, financed over a seven year period. Semi-annual payments required under the lease are estimated to be \$44,380.

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

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA  
ADOPTING FINDINGS IN SUPPORT OF AND AUTHORIZING THE OPEN MARKET  
PURCHASE OF ONE NEW 2014 PIERCE ARROW XT TRIPLE COMBINATION PUMPER**

**WHEREAS**, the City of Santee ("City") FY 2013-14 budget includes acquisition of one new Type 1 fire engine to replace an engine to be determined; and

**WHEREAS**, special circumstances justify use of an open market purchase under Municipal Code 3.24.120.B.4 whereby the vehicle must match or be compatible with existing City firefighting apparatus/fleet. Additionally, familiarity and training on Pierce vehicles/apparatus by City personnel provides for efficiency for operation and repairs; and

**WHEREAS**, Pierce Manufacturing Incorporated ("Pierce") is the manufacturer and an authorized retailer of Pierce vehicles/apparatus.

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

1. An open market purchase process to purchase one new 2014 Pierce Arrow XT Triple Combination Pumper from Pierce Manufacturing Incorporated for an amount not to exceed \$592,813
2. The City Manager to execute all necessary documents for the purchase of the above referenced vehicle/apparatus.

**ADOPTED** by the City Council of the City of Santee, California, at a regular meeting thereof held this 28<sup>th</sup> day of August 2013, by the following roll call vote to wit:

AYES:

NOES:

ABSENT:

APPROVED:

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

ATTEST:

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

**RESOLUTION NO.  
RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA  
AUTHORIZING THE USE OF LEASE-PURCHASE FINANCING WITH OSHKOCH  
CAPITAL**

**WHEREAS**, the City of Santee ("Lessee") is a political subdivision of the State of California (the "State") and is duly organized and existing pursuant to the constitution and laws of the State; and

**WHEREAS**, pursuant to applicable law, the governing body of the Lessee ("City Council") is authorized to acquire, dispose of and encumber real and personal property, including, without limitation, rights and interest in property, leases and easements necessary to the functions or operations of the Lessee; and

**WHEREAS**, the City Council hereby finds and determines that the execution of one Master Lease Agreement ("Equipment Lease") in the principal amount not exceeding \$592,813 ("Principal Amount") for the purpose of acquiring the property generally described in the attached Schedule A-1 and to be described more specifically in the Equipment Leases is appropriate and necessary to the functions and operations of the Lessee; and

**WHEREAS**, Oshkosh Capital. ("Lessor") shall act as the lessor under said Equipment Lease

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Santee, California approves the following:

**SECTION 1.** The City Manager ("Authorized Representative") acting on behalf of the Lessee is hereby authorized to negotiate, enter into, execute, and deliver one or more Equipment Lease in substantially the form set forth in the document presently before the City Council, which document is available for public inspection at the office of the Lessee. The Authorized Representative acting on behalf of the Lessee is hereby authorized to negotiate, enter into, execute, and deliver such other documents relating to the Equipment Lease as the Authorized Representative deems necessary and appropriate. All other related contracts and agreements necessary and incidental to the Equipment Lease are hereby authorized.

**SECTION 2.** By a written instrument signed by the Authorized Representative, said Authorized Representative may designate specifically identified officers or employees of the Lessee to execute and deliver agreements and documents relating to the Equipment Lease on behalf of the Lessee.

**SECTION 3.** The aggregate original principal amount of the Equipment Lease shall not exceed the Principal Amount and shall bear interest as set forth in the Lease

and the Equipment Lease shall contain such options to purchase by the Lessee as set forth therein.

**SECTION 4.** The Lessee's obligations under the Equipment Lease shall be subject to annual appropriation or renewal by the City Council as set forth in the Equipment Lease and the Lessee's obligations under the Equipment Lease shall not constitute a general obligation of the Lessee or indebtedness under the Constitution or laws of the State.

**SECTION 5.** The Lessee reasonably anticipates to issue not more than \$10,000,000 of tax-exempt obligations (other than "private activity bonds which are not "qualified 501(c)(3) bonds") during the calendar year in which the Lease is issued and hereby designates the Lease as a qualified tax-exempt obligation for purposes of Section 265(b) of the Internal Revenue Code of 1986, as amended.

**SECTION 6.** This Resolution shall take effect immediately upon its adoption and approval.

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

**AYES:**

**NOES:**

**ABSENT:**

**APPROVED:**

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

**ATTEST:**

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

Attachment: Schedule A-1



City of Santee  
**COUNCIL AGENDA STATEMENT**

1L

**MEETING DATE**

August 28, 2013

**AGENDA ITEM NO.**

**ITEM TITLE**

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE  
ACCEPTING THE SANTEE CITY HALL SECURITY CAMERA  
PROJECT AS COMPLETE

**DIRECTOR/DEPARTMENT**

Kathy Valverde, Assistant to the City Manager *KV*

**SUMMARY**

This item requests City Council accept the Santee City Hall Security Camera Project as complete.

City Council authorized the execution of an Agreement with Tyco Integrated Security on August 22, 2012 for the purchase and installation of security equipment for Santee City Hall. A Purchase Order to commence work was issued on November 8, 2012. One change order was approved on June 25, 2013 in the amount of \$3,868.19 for additional unforeseen work. All work was completed on August 23, 2013.

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

**FINANCIAL STATEMENT** *jm*

The project was fully funded with Edward Byrne Memorial Justice Assistance Grant (JAG) funds, previously approved by City Council. Grants included the 2009 JAG, 2009 Recovery Act JAG, 2011 JAG and 2012 JAG.

Total Authorized	\$ 41,817.00
Original Contract	(33,665.70)
Change Orders	<u>(3,868.19)</u>
Savings	<u>\$ 4,283.11</u>

**CITY ATTORNEY REVIEW**

N/A

Completed

**RECOMMENDATION** *KV*

Adopt the attached Resolution accepting the Santee City Hall Security Camera Project as complete.

**ATTACHMENTS**

Resolution

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

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE  
ACCEPTING THE SANTEE CITY HALL SECURITY CAMERA PROJECT  
AS COMPLETE**

**WHEREAS**, City Council authorized the execution of an Agreement with Tyco Integrated Security on August 22, 2012 for the purchase and installation of security equipment for Santee City Hall for an amount not to exceed \$36,166; and

**WHEREAS**, A Purchase Order to commence work was issued on November 8, 2012 in the amount of \$33,665.70; and

**WHEREAS**, City Council authorized the City Manager to approve change orders up to the available balance of the grant of \$41,817.

**WHEREAS**, staff approved one change order in the amount of \$3,868.19; and

**WHEREAS**, the project was completed for a total contract amount of \$37,533.89; and

**WHEREAS**, Tyco Integrated Security has completed the project in accordance with the Agreement.

**NOW, THEREFORE BE IT RESOLVED** by the City Council of the City of Santee, California, that the work for the Santee City Hall Security Camera Project is accepted as complete on this date and the City Clerk is directed to record a "Notice of Completion".

**ADOPTED** by the City Council of the City of Santee, California, at a regular meeting thereof held this 28th day of August, 2013, by the following roll call vote to wit:

**AYES:**

**NOES:**

**ABSENT:**

**APPROVED:**

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

**ATTEST:**

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

City of Santee  
**COUNCIL AGENDA STATEMENT**

2A

**MEETING DATE** August 28, 2013

**AGENDA ITEM NO.**

**ITEM TITLE** CONSIDERATION OF THE INITIATION OF A GENERAL PLAN AMENDMENT TO CHANGE THE LAND USE DESIGNATION OF PROPERTY LOCATED AT 7927-7941 MISSION GORGE ROAD FROM THE "GENERAL COMMERCIAL" (GC) DESIGNATION TO THE "HIGH DENSITY RESIDENTIAL" (R-22) DESIGNATION, WITH CORRESPONDING AMENDMENT TO THE ZONING BASE DISTRICT MAP (APPLICANT: HATTIE DAVISSON PROPERTIES, LP).

**DIRECTOR/DEPARTMENT** Melanie Kush, Director of Planning 

**SUMMARY** Staff is requesting City Council authorization to proceed with an evaluation of an applicant-initiated request to change the land use designation and zone code classification of a property located at 7927 and 7941 Mission Gorge Road. The 3.7 acre property is currently designated "General Commercial" (GC) in the General Plan (Land Use Element, Figure 1-1), with a corresponding zone classification on the Zoning District Base Map. The requested amendment proposes a change to the "High Density Residential" (R-22) designation/zone classification, which provides for residential development in the range of 22 to 30 dwelling units per acre. The property is currently developed with two restaurants (Pinnacle Peak and the Omelette Factory) and a small commercial building. A change from "General Commercial" to "High Density Residential" at this location would facilitate multiple-family development at approximately 27 dwelling units per acre, as depicted on the attached conceptual plans, similar in scale to the Treviso and Aubrey Glen developments at Santee's western gateway.

The applicant proposes 101 three-story units, with garages, a mix of carport and open parking, and a community recreation center. Topics expected to be addressed with the residential development proposal would include consistency with the General Plan/Zone Code, traffic/circulation, and land use compatibility with nearby properties.

**FINANCIAL STATEMENT**  Cost of the Amendment will be covered by the applicant.

**CITY ATTORNEY REVIEW**  N/A  Completed 

**RECOMMENDATION** Provide direction as to whether staff should proceed with the processing of a General Plan/Zone Reclassification to change the property at 7927-7941 Mission Gorge Road from the "General Commercial" (GC) land use designation to the "High Density Residential" (R-22) designation, with corresponding change to the Zoning Base District Map. A decision by the Council to authorize staff to consider the selected Amendment does not indicate eventual approval of the Amendment and anticipated Development Review Permit.

**ATTACHMENTS**

GPA/Rezone Amendment Exhibits  
Site Photographs  
Vicinity Map  
Conceptual Site Plan and Street Elevations



**Existing Land Use Designation and Zone:  
7927 and 7941 Mission Gorge Road**

**GC – GENERAL COMMERCIAL**

Provides for commercial areas with a wide range of retail and service activities. It encourages the grouping of commercial outlets into consolidated centers. Appropriate areas to be established with General Commercial activities should have direct access to major roads, prime arterials, or freeways.



***Proposed Land Use Designation and Zone:  
7927 and 7941 Mission Gorge Road***

**R-22 – HIGH DENSITY RESIDENTIAL**

This designation is intended for residential development characterized by mid-rise apartment and condominium buildings characteristic of urban high density development in close proximity to community facilities and services, public transit services, and major streets. It is intended that this category utilize innovative site planning and building design to provide on-site recreational amenities and open space.

PTERODACTYL PARK  
PTERODACTYL PARK  
PTERODACTYL PARK

Call  
BOB DURBETT  
462-3300

PTERODACTYL PARK







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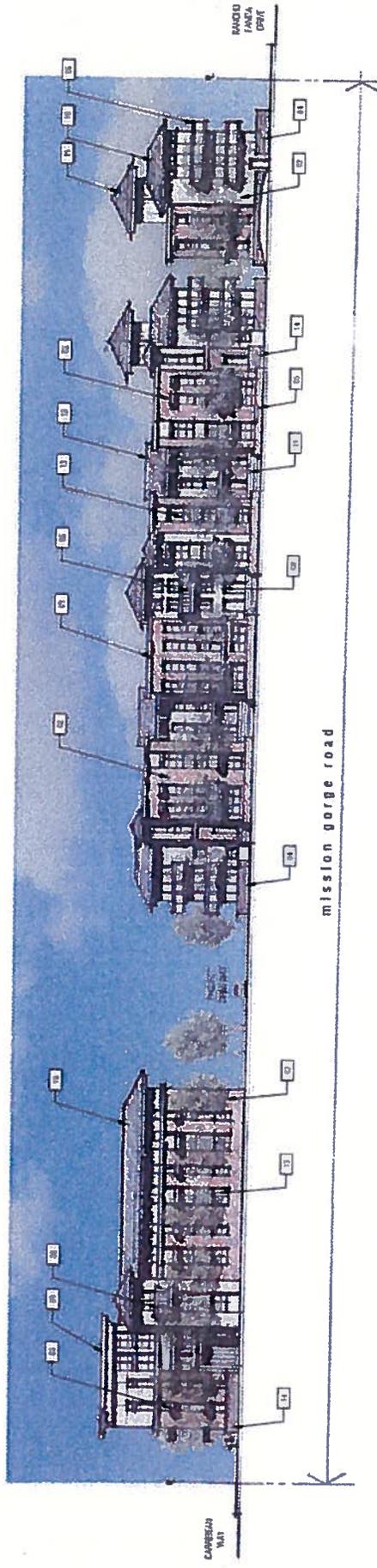
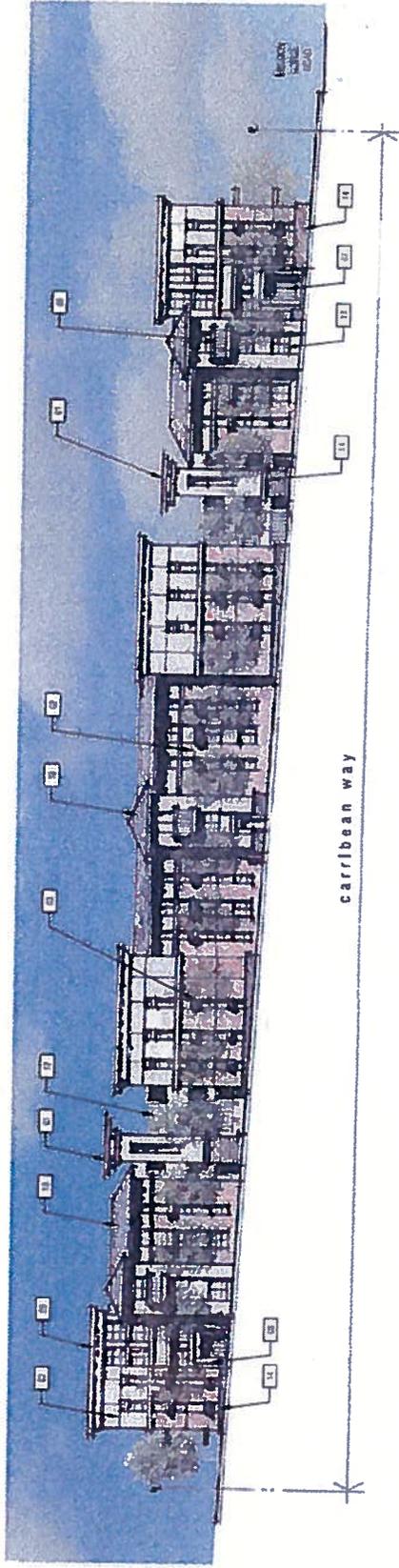
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Vicinity Map





# Elevations



City of Santee  
**COUNCIL AGENDA STATEMENT**

2B

**MEETING DATE**      August 28, 2013

**AGENDA ITEM NO.**

**ITEM TITLE**    CONSIDERATION OF THE INITIATION OF A GENERAL PLAN AMENDMENT TO CHANGE THE LAND USE DESIGNATION OF PROPERTY LOCATED AT THE NORTHEAST CORNER OF CARLTON OAKS DRIVE AND EAST HEANEY CIRCLE FROM THE "NEIGHBORHOOD COMMERCIAL" (NC) DESIGNATION TO THE "MEDIUM-HIGH DENSITY RESIDENTIAL" (R-14) DESIGNATION, WITH CORRESPONDING AMENDMENT TO THE ZONING BASE DISTRICT MAP (APPLICANT: NEAL DEVELOPMENT LLC)

**DIRECTOR/DEPARTMENT**    Melanie Kush, Director of Planning 

**SUMMARY**    Staff is requesting City Council authorization to proceed with an evaluation of an applicant-initiated request to change the land use designation and zone code classification of a property located at the northeast corner of Carlton Oaks Drive and East Heaney Circle. The property is currently designated "Neighborhood Commercial" (NC) in the General Plan (Land Use Element, Figure 1-1), with a corresponding zone classification on the Zoning District Base Map. The requested amendment proposes a change to the "Medium-High Density Residential" (R-14) designation/zone classification. The property owner has requested that this project be brought before the City Council because recent attempts to attract commercial development to the site have been unsuccessful due to the site's poor visibility from Carlton Oaks Boulevard and location in a residential neighborhood. The owner wishes to develop the property consistent with multiple-family residential development to the west and south.

Topics expected to be addressed would include consistency with the General Plan/Zone Code, traffic/circulation, and land use compatibility with nearby residential uses.



**FINANCIAL STATEMENT**    Cost of the Amendment will be covered by the applicant.

**CITY ATTORNEY REVIEW**     N/A     Completed

**RECOMMENDATION**  Provide direction as to whether staff should proceed with the processing of a General Plan/Zone Code Amendment to change the property located at the northeast corner of Carlton Oaks Drive and East Heaney Circle from "Neighborhood Commercial" (NC) to "Medium-High Density Residential" (R-14), with the corresponding change to the Zoning Base District Map. A decision by the Council to authorize staff to consider the selected Amendment does not indicate eventual approval of the requested Amendment and anticipated Development Review Permit.

**ATTACHMENTS**

- GPA/Rezone Amendment Exhibits
- Site Photograph
- Vicinity Map
- Conceptual Site Plan
- Photographs of Residential Prototypes



***Existing Land Use Designation and Zone:  
Carlton Oaks and East Heaney Circle***

**NC – NEIGHBORHOOD COMMERCIAL**

This district is intended to provide areas for immediate day-to-day convenience shopping and services for the residents of the immediate neighborhood. Site development regulations and performance standards are intended to make such uses compatible to and harmonious with the character of surrounding residential or less intense land use area.



***Proposed Land Use Designation and Zone:  
Carlton Oaks and East Heaney Circle***

**R-14 – MEDIUM-HIGH DENSITY RESIDENTIAL**

This designation is intended for residential development characterized at the lower end of the density range by multiple family attached units and at the upper end of the density range by apartment and condominium buildings. It is intended that this category utilize innovative site planning, provide on-site recreational amenities and be located in close proximity to major community facilities, business centers and streets of at least major capacity.



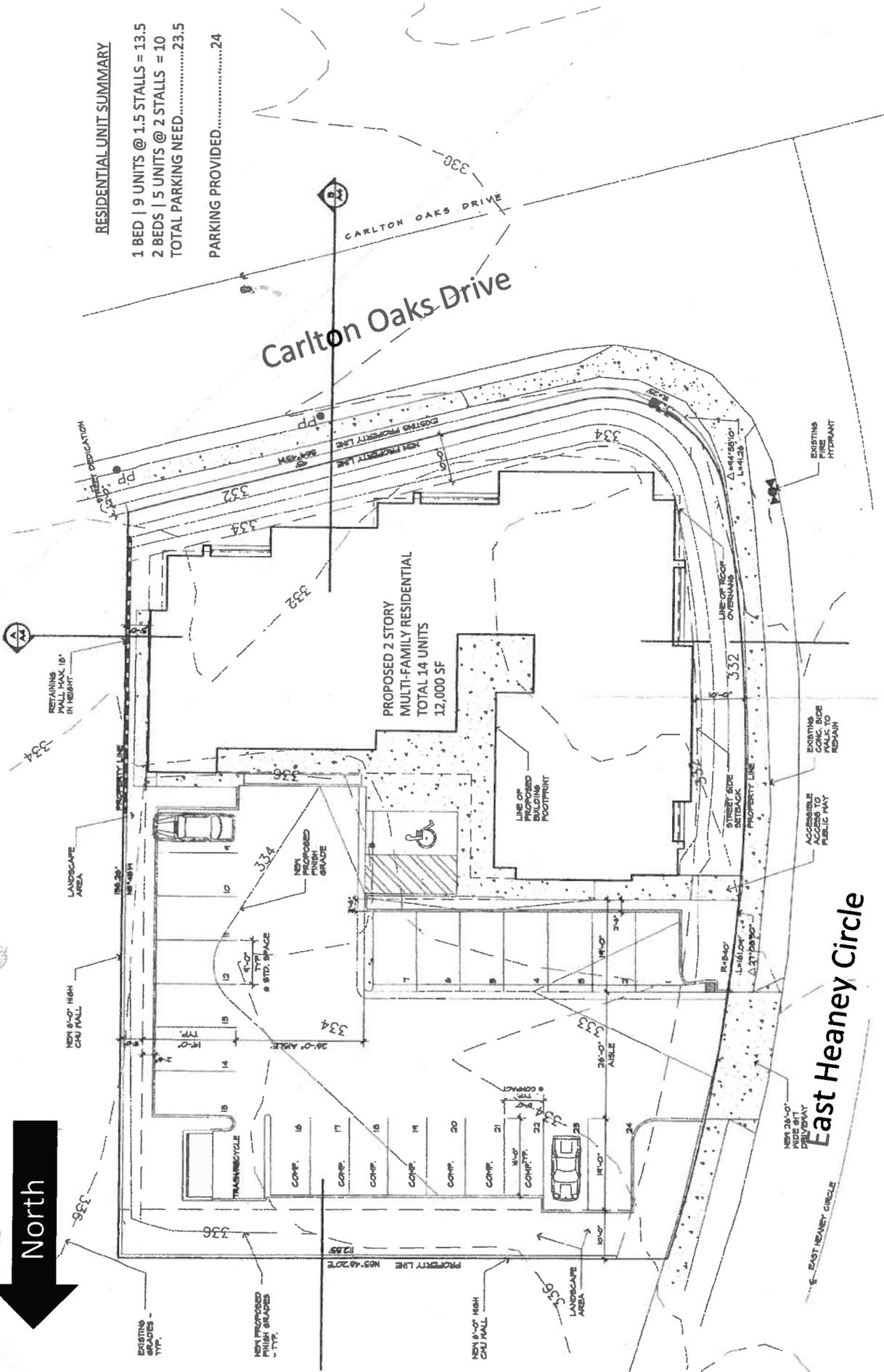
Vicinity Map



# Site Plan



**RESIDENTIAL UNIT SUMMARY**  
 1 BED | 9 UNITS @ 1.5 STALLS = 13.5  
 2 BEDS | 5 UNITS @ 2 STALLS = 10  
 TOTAL PARKING NEED.....23.5  
 PARKING PROVIDED.....24



**East Heaney Circle**

**PROPOSED 2 STORY  
 MULTI-FAMILY RESIDENTIAL  
 TOTAL 14 UNITS  
 TOTAL 12,000 SF**

EXISTING WALL MAX. 18' IN HEIGHT

LANDSCAPE AREA

NEW 8'-0" HIGH CHU MALL

EXISTING GRADES - TYP.

NEW PROPOSED FINISH GRADES - TYP.

NEW 8'-0" HIGH CHU MALL

LANDSCAPE AREA

NEW 28'-0" MADE 6 FT DRIVEWAY

E. EAST HEANEY CIRCLE

EXISTING CONC. SIDE WALK TO REAR

EXISTING FIRE HYDRANT

LINE OF IMPROVED FOOTPRINT

STREET SIDE SETBACK

PROPERTY LINE

LINE OF REAR OVERHANG

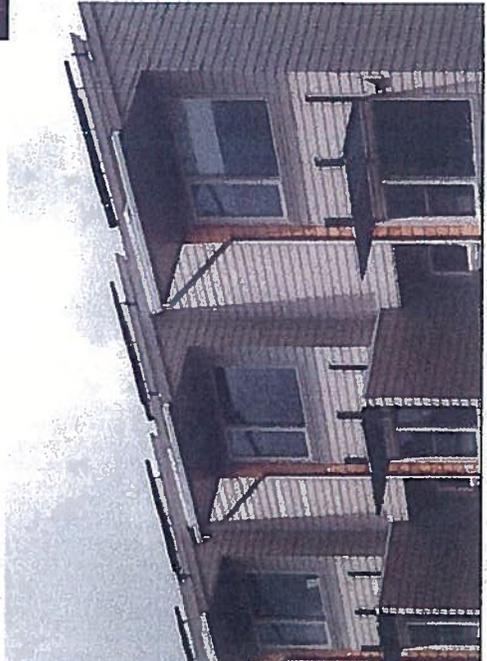
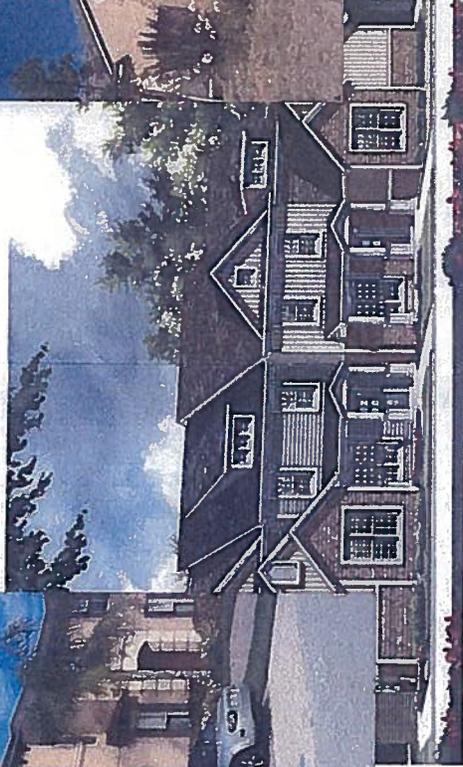
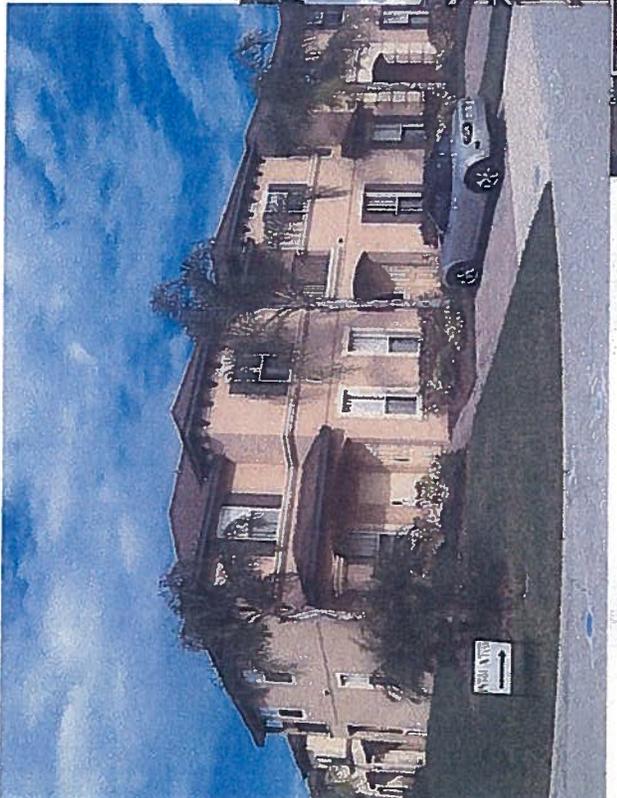
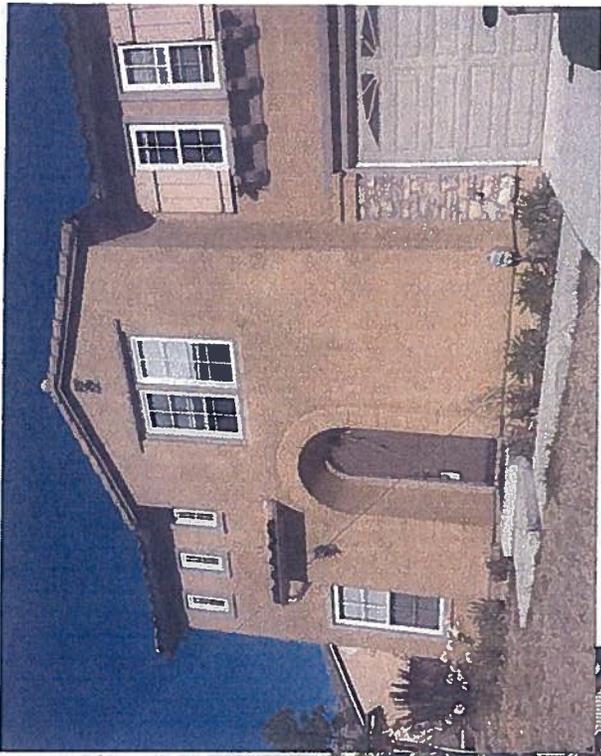
NEW PROPERTY LINE

EXISTING PROPERTY LINE

PROPOSED "SAMPLE" ELEVATIONS

SCHEMATIC PLANS FOR ZONE CHANGE APPLICATION

Carlton Oaks / Carlton Hills Blvd  
Santee, CA



City of Santee  
**COUNCIL AGENDA STATEMENT**

4A

**MEETING DATE** August 28, 2013

**AGENDA ITEM NO.**

**ITEM TITLE** APPOINTMENT OF A MEMBER TO THE MANUFACTURED HOME  
FAIR PRACTICES COMMISSION AND A MEMBER TO THE SALARY  
SETTING ADVISORY COMMITTEE

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

**SUMMARY**

At this time, there currently exists a **Commission Member** vacancy on the Manufactured Home Fair Practices Commission and a **Committee Member** vacancy on the Salary Setting Advisory Committee. Notices of Vacancies were posted in accordance with the Maddy Act, Government Code Section 54974(a).

Mayor Voepel will present a recommendation for appointment at the Council Meeting.

**FINANCIAL STATEMENT** None

**CITY ATTORNEY REVIEW**  N/A  Completed

**RECOMMENDATION** **KL**  
Confirm Mayor Voepel's recommendation to be presented at the meeting.

**ATTACHMENTS (Listed Below)**

None

City of Santee  
**COUNCIL AGENDA STATEMENT**

4B

**MEETING DATE** August 28, 2013

**AGENDA ITEM NO.**

**ITEM TITLE** SUPPORT FOR THE NOMINATION OF HIGHWAY 52 TO BE DESIGNATED AS A SCENIC HIGHWAY

**DIRECTOR/DEPARTMENT** Jack E. Dale, Council Member

**SUMMARY**

I'd like to propose sending a letter to Caltrans in support of a nomination for Highway 52 to be designated as a scenic highway from Santo Road to Mast Boulevard.

**FINANCIAL STATEMENT** N/A

**CITY ATTORNEY REVIEW**  N/A  Completed

**RECOMMENDATION** ✓

Approve sending a letter of support for designation of Highway 52 as a scenic highway.

**ATTACHMENTS (Listed Below)**

None.

City of Santee  
**COUNCIL AGENDA STATEMENT**

4C

**MEETING DATE** August 28, 2013

**AGENDA ITEM NO.**

**ITEM TITLE** COMMUNITY ORIENTED POLICING COMMITTEE  
SEMI-ANNUAL REPORT

**DIRECTOR/DEPARTMENT** Council Member John Minto

**SUMMARY**

The Santee City Council established the Community Oriented Policing Committee (COMPOC) in 1996 as part of its overall Community Oriented Policing Programs.

The committee is comprised of one City Council Member, School officials, the Sheriff's Department, the Chamber of Commerce, three appointed members of the community, and community based organizations. The Committee meets once per month and members discuss community-oriented policing efforts; such as crime prevention, drug awareness, education programs, neighborhood watch programs and other issues regarding overall community policing efforts. The City Council hears recommendations from time to time for final action.

Attached is a semi-annual report summarizing the recent accomplishments and activities of Santee's Community Oriented Policing Committee from January through August 2013.

**FINANCIAL STATEMENT**

N/A

**CITY ATTORNEY REVIEW**

N/A  Completed

**RECOMMENDATION** ✓

Note and file the report.

**ATTACHMENTS (Listed Below)**

COMPOC Semi-Annual Report

**CITY OF SANTEE  
COMMUNITY ORIENTED POLICING COMMITTEE  
(COMPOC)**

**Semi-Annual  
Report**



**August 28, 2013**

**Committee Members**

---

John Minto, Vice Mayor  
Keith Till, City Manager  
Lisa Miller, Captain, Santee Sheriff's Station  
Tim Schwuchow, Principal, Santana High School  
Larry Oedewaldt, Vice Principal, Santana High School  
Paul Dautremont, Principal, West Hills High School  
Mary Nishikawa, Assistant Principal, West Hills High School  
John Schweller, Santee School District  
John Olsen, Santee Chamber of Commerce  
Meredith Riffel, Santee Collaborative  
Richard Preuss, Institute for Public Strategies  
Warren Savage, Citizen-at-Large  
Thomas Carr, Human Relations Committee Member  
Tawni Jochens, Human Relations Committee Member

**Staff Assistance**

---

Jodene Dunphy, Director of Human Resources  
Sue Richardson, Recreation Services Manager

## **Background**

Community policing is a philosophy and strategy that promotes proactive problem solving and partnerships among community members, leaders and organizations. The collaborative efforts create awareness of crime trends, identifies causes, and other community issues needing attention.

The City of Santee established the Community Oriented Policing Programs (COPPS) 1994. In order to enhance the program, the City instituted the Community Oriented Policing Committee (COMPOC) in 1996. Among other things, the Committee:

- Ensures regular and effective communication among the City, law enforcement, Santee School District, Santana High School, West Hills High School, Chamber of Commerce, community service organizations and citizens;
- Reviews and analyzes resources and strategies for resolving crime-related problems;
- Provides education on crime awareness and prevention to Santee citizens, business leaders, school officials and staff, City staff and other governmental agencies;
- Encourages cooperation and reinforces partnerships among law enforcement officials from the Santee Sheriff's Department, City of Santee officials and staff, school district officials and staff, the business community, and residents in an effort to provide a safe community for Santee; and
- Provides on-going input and discussion that allows the City of Santee to optimize law enforcement services according to the community's expectations.

## **Recent Accomplishments**

The Santee Sheriff's Department gives monthly reports on neighborhood watch and crime prevention events. In addition, the committee received the following presentations:

### **1.) Graffiti Tracker in Santee**

The City of Santee's Public Works Supervisor, Sam Rensberry, gave a presentation on Graffiti Tracker, a web-based system designed to help agencies identify, track, prosecute and seek restitution from graffiti vandals. Graffiti Tracker allows law enforcement agencies to share information on taggers by searching a central database and identifying trends or patterns. In the City of Santee, graffiti is reported to staff members in the Public Services Division who respond to the site within 24 hours, document the graffiti by taking pictures with a camera, and then remove the graffiti. Images and data are uploaded to the Graffiti Tracker program which is cataloged by tags. The City receives restitution for each tag if offenders are caught. There is an average of 175 calls per year in Santee for graffiti and many perpetrators have been apprehended due to the assistance of the Graffiti Tracker program.

### **2.) Report on the Social Host Ordinance**

Anthony Wagner from the Institute for Public Strategies gave a presentation to committee members on underage drinking related to social host ordinances. He discussed the Social Host Ordinance in Santee as a tool for law enforcement and the community to use in addressing underage drinking. Sheriff's Deputy Marc Sheppard and Sergeant Johnson discussed law enforcement strategies used to address this issue including education of community members on the dangers and consequences of underage drinking, drinking and driving and violating Santee's Social Host Ordinance.

### **3.) Report on School Safety Plans**

Stephanie Pierce, PhD, Director of Education Services for the Santee School District shared the Santee School District's Safety Plan with committee members. She reviewed the essential elements of the plan, discussed fundamental school security issues and shared what the

District is working on to continuously improve the safety of the students. Mary Nishikawa, Assistant Principal with West Hills High School, described several components of the West Hills School Safety plan including the school safety committee meetings, emergency drills, steps and criteria for securing the campus or conducting a lockdown. She also shared with the committee some of the steps administrators from West Hills High School are taking to improve safety on campus.

#### 4.) AB 109 / Jail Re-Alignment: Challenges, Process, Updates

Sheriff's Deputy Marc Snelling presented an update on AB 109, otherwise known as the Public Safety Re-alignment bill. The law, effective October 1, 2011, mandates that individuals sentenced to non-serious, non-violent or non-sex offenses serve their sentences in county jails instead of state prison. The bill also changed who supervises certain released prisoners. For example, Post Release Offenders (PROs) are now supervised by the Probation Department rather than by state parole. The legislation also created a population of Mandatory Supervision Offenders (MSOs). These offenders receive a "split" sentence, meaning a portion of their time is completed in local custody and the balance under mandatory probation supervision. Deputy Snelling also shared some statistics and some of the impacts of the new law on Santee. Vice Mayor Minto described what happens when a prisoner is released and discussed 4<sup>th</sup> Amendment rights.

#### 5.) Update on Copper Wire Crime Thefts in Santee

Sheriff's Deputy Marc Snelling gave an update on copper wire thefts in Santee. During this past year, a number of thefts in parks, schools and roadway lighting wire occurred. The Assistant Principal of Santana High School, Larry Oedewaldt, reported that wire was also stolen from the stadium lighting at Santana. The Sheriffs continue to work with recycling places to ensure compliance to metal purchasing rules.

#### 6.) Presentation on Alcohol Sales and Deemed Approved Alcohol Sale Ordinances

Richard Preuss with the Institute for Public Strategies gave an overview of the East County Community Change Project. The Project provides alcohol and drug prevention in the East County Region. Mr. Preuss also reviewed deemed approved ordinances and conditional use permits and how they may be used as opportunities for local control of alcohol retail outlets to reduce criminal activity and public nuisances.

### **Schedule**

The Community Oriented Policing Committee meets on the second Monday of every month at 2:00 p.m.