



City Council

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

CITY OF SANTEE

REGULAR MEETING AGENDA

Santee City Council

City Manager | Wendy Kaserman
City Attorney | Shawn D. Hagerty
City Clerk | James Jeffries

MEETING INFORMATION

Wednesday, May 27, 2026
6:30 p.m.
Council Chamber | Building 2
10601 Magnolia Ave • Santee, CA 92071

TO WATCH LIVE:

AT&T U-verse channel 99 (SD Market) | Cox channel 117 (SD County)
City of Santee website: <https://www.cityofsanteeca.gov/our-community/santee-tv>

IN-PERSON ATTENDANCE

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

LIVE PUBLIC COMMENT

Members of the public who wish to comment on matters on the City Council agenda or during Non-Agenda Public Comment may appear in person and submit a speaker slip before the item is called. Your name will be called when it is time to speak.

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



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

ROLL CALL: Mayor John W. Minto
Vice Mayor Ronn Hall – District 2
Councilmember Rob McNelis – District 1
Councilmember Laura Koval – District 3
Councilmember Dustin Trotter – District 4

LEGISLATIVE INVOCATION: Palm Church – Zach Wilbur

PLEDGE OF ALLEGIANCE

PRESENTATION: Total Altruism Project (T.A.P.) Update and California Parks and Recreation Society (CPRS) State Award Presentation

PRESENTATION: Presentation by the County of San Diego on the San Diego River Basin Sewer Pipe Lining Project at the San Diego River Trail Walker Preserve Site

CONSENT CALENDAR:

PLEASE NOTE: Consent Calendar items are considered routine and will be approved by one motion with no separate discussion. The public, staff or Council Members may request specific items be removed from the Consent Calendar for separate discussion or action. Speaker slips for this category must be submitted to the City Clerk at the start of the meeting. Speakers are limited to 3 minutes.

- (1) **Approval of Reading by Title Only and Waiver of Reading in Full of Ordinances and Resolutions on the Agenda. (City Clerk – Jeffries)**
- (2) **Approval of Meeting Minutes of the Santee City Council for the Regular Meeting of May 13, 2026. (City Clerk – Jeffries)**
- (3) **Approval of Payment of Demands. (Finance – Jennings)**
- (4) **Approval of the Expenditure of \$54,666.45 for April 2026 Legal Services. (Finance – Jennings)**
- (5) **Second Reading and Adoption of an Amendment of an Urgency Ordinance of the City of Santee, California, Enacting an Essential Housing Program to Boost Housing Production and Improve Housing Affordability in Order to Achieve the Goals Set Forth in the City's Housing Element (Sixth Cycle: 2021-2029) and Determining the Ordinance Exempt from the California Environmental Quality Act. (City Clerk – Jeffries)**



May 27, 2026 | 6:30 p.m.



- (6) **Adoption of a Resolution Rejecting the Proposals Submitted for the Design-Build Construction Contract for the City Hall Improvements – Building 4 Front Counter Remodel (RFP #25/26 – 20094) Project, and Finding the Action is Not a Project Subject to the California Environmental Quality Act (“CEQA”). (Engineering – Schmitz)**

NON-AGENDA PUBLIC COMMENT (15 minutes):

Persons wishing to address the City Council regarding items not on the posted agenda may do so at this time. In accordance with State law, Council may not take action on an item not scheduled on the Agenda. If appropriate, the item will be referred to the City Manager or placed on a future agenda. This first Non-Agenda Public Comment period is limited to a total of 15 minutes. Additional Non-Agenda Public Comment will be heard prior to Council Reports.

PUBLIC HEARING:

- (7) **Public Hearing on the Adoption of a List of Projects for Fiscal Year 2026-27 Funded by Senate Bill 1: The Road Repair and Accountability Act of 2017 and Finding the Action is Not a Project Subject to the California Environmental Quality Act. (Engineering – Schmitz)**

Recommendation:

1. Conduct the Public Hearing; and
2. Adopt the Resolution approving a list of projects funded by the Road Maintenance and Rehabilitation Account for SB1 reporting requirements; and
3. Authorize the appropriation of the additional RMRA revenues to the applicable CIP project budgets.

CONTINUED BUSINESS:

- (8) **E-Bike Informational Update. (City Manager – Kaserman)**

Recommendation:

Receive the report.

- (9) **Progress Update on the Federal Emergency Management Agency (FEMA) Hazard Mitigation Grant and Defensible Space Maintenance Efforts within the San Diego River Corridor. (Fire – Wallace)**

Recommendation:

Receive the presentation.



NEW BUSINESS:

- (10) Automated License Plate Reader (ALPR) Presentation and Discussion. (City Manager – Kaserman)**

Recommendation:

Staff is recommending the City Council provide direction to the City Manager regarding pursuing entering into a new agreement with the SDSO to implement the use of ALPRs in Santee.

NON-AGENDA PUBLIC COMMENT (Continued):

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

CITY COUNCIL REPORTS:

CITY MANAGER REPORTS:

CITY ATTORNEY REPORTS:

CLOSED SESSION:

ADJOURNMENT:



**UPCOMING BOARDS, COMMISSIONS & COMMITTEES
JUNE AND JULY MEETINGS**

June 03	Santee Park and Recreation Committee	Council Chamber
June 08	Community Oriented Policing Committee	Council Chamber
June 10	Council Meeting	Council Chamber
June 24	Council Meeting	Council Chamber
July 01	Santee Park and Recreation Committee	Council Chamber
July 08	Council Meeting	Council Chamber
July 13	Community Oriented Policing Committee	Council Chamber
July 22	Council Meeting Cancelled	Council Chamber

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

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

The City of Santee complies with the Americans with Disabilities Act. Upon request, this agenda will be made available in appropriate alternative formats to persons with disabilities, as required by Section 12132 of the American with Disabilities Act of 1990 (42 USC § 12132). Any person with a disability who requires a modification or accommodation in order to participate in a meeting should direct such request to the City Clerk’s Office at (619) 258-4100, ext. 114 at least 48 hours before the meeting, if possible.



MEETING DATE May 27, 2026

ITEM TITLE TOTAL ALTRUISM PROJECT (T.A.P.) UPDATE AND CALIFORNIA PARKS AND RECREATION SOCIETY (CPRS) STATE AWARD PRESENTATION

DIRECTOR/DEPARTMENT Nicolas Chavez, Community Services



SUMMARY

The City launched its first T.A.P. (Total Altruism Project) volunteer-led trash collection stations at Big Rock Park in April 2025. Following the program's success, T.A.P. expanded to Mast Park in January 2026. By providing litter collection tools at no cost to the City, the program empowers park users to actively help maintain public spaces. Stations are strategically placed along heavily used paths and trails, increasing access to environmental stewardship and promoting community pride.

The mission of T.A.P. "When a person performs an act of kindness, they end up feeling better about themselves." The Total Altruism Project believes if it could make it easier for a person to perform an act of kindness, then the frequency of that action should increase giving more opportunities for people to feel good about themselves. By choosing "Picking Up a Piece of Litter" as the common act of kindness, T.A.P. thought "what could be simpler than to have litter-grabbing tools on stations alongside a popular path." If a person is venturing a path, and something triggers the desire to remove some litter along the way, a T.A.P. station will be nearby to make it easier for them. There are multiple stations along the path for people to return the litter-grabber further down their travels.

Since its initial partnership with the City of San Diego Parks and Recreation Department in 2022, T.A.P. has expanded to multiple parks across the region, establishing a scalable, multi-jurisdictional model for public space stewardship. The City of Santee has implemented the program in two local parks, with consistently positive feedback from residents and park users. Community members report the visible, conveniently located stations make it easier to serve as responsible stewards of shared public spaces.

T.A.P. founder Gary Blume also partnered with a biostatistics professor and students from San Diego Mesa College to collect and analyze park litter data. Students design and carry out quantitative assessments measuring litter levels, participation patterns, and overall program effectiveness as part of their final course projects. This ongoing academic partnership provides objective evaluation, strengthens program design, and allows T.A.P. to continuously refine its approach based on measurable findings. The students will present a brief overview of findings from Mast Park, highlighting statistically meaningful changes in litter levels following the T.A.P. installation.

The partnership between the City of Santee and T.A.P. was recognized with the 2025 California Park & Recreation Society (CPRS) Community Impact Award of Excellence for Thriving Environment. Aumeé Frey, CPRS Region 5 State Representative, will present the statewide award to the City of Santee Community Services Department and T.A.P., recognizing their collaborative efforts to enhance environmental quality, foster community engagement, and create a lasting positive impact.



FINANCIAL STATEMENT

N/A

CITY ATTORNEY REVIEW N/A • Completed

RECOMMENDATION

Receive and file update, no action needed.

ATTACHMENT

N/A

MEETING DATE May 27, 2026

ITEM TITLE PRESENTATION BY THE COUNTY OF SAN DIEGO ON THE SAN DIEGO RIVER BASIN SEWER PIPE LINING PROJECT AT THE SAN DIEGO RIVER TRAIL WALKER PRESERVE SITE

DIRECTOR/DEPARTMENT Carl Schmitz, Engineering *SM FOR*

SUMMARY

The County of San Diego will provide an update on their planned San Diego River Basing Sewer Pipe Lining project scheduled for June 2026. This project is being completed by the County of San Diego to rehabilitate their existing sewer main that runs along the northern side of the San Diego River Trail at the Walker Preserve between Magnolia Avenue and the City's eastern limits.

Work will include rehabilitation of the existing sewer main with a cast-in-place-pipe (CIPP) liner in-lieu of trenching and replacement of the pipeline. Work includes sewer manhole rehabilitation, installation of sewer manholes, and the installation of an above ground temporary bypass line to maintain the transmission of sanitary sewer during the work. This presentation will include a project overview, anticipated construction schedule and potential impacts related to construction to the Walker Preserve Trail site and adjacent residential community.

Staff has placed conditions on the encroachment permit for the project to include sound mitigation and odor control mitigation for sewer bypassing pumps which will be located at the southern terminus of Coolwater Way and the Walker Preserve Trail, including notifications to the surrounding neighborhoods and project information signs at trail entrance points. In addition, staff has required that the trail be open for public access during the work which includes a 12-foot wide vehicular access to ensure Fire Department and City maintenance activities can be maintained during the work.

FINANCIAL STATEMENT *AJ*
N/A

CITY ATTORNEY REVIEW N/A Completed

RECOMMENDATION *wk*
Receive presentation.

ATTACHMENT
None



MEETING DATE May 27, 2026

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

DIRECTOR/DEPARTMENT James Jeffries, City Clerk

SUMMARY

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

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

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

FINANCIAL STATEMENT

N/A

CITY ATTORNEY REVIEW N/A • Completed

RECOMMENDATION

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

ATTACHMENT

None.



MEETING DATE May 27, 2026

ITEM TITLE APPROVAL OF MEETING MINUTES OF THE SANTEE CITY COUNCIL FOR THE REGULAR MEETING OF MAY 13, 2026

DIRECTOR/DEPARTMENT James Jeffries, City Clerk

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

May 13, 2026, Regular Meeting Minutes

DRAFT

**Minutes
Santee City Council
Council Chamber – Building 2
10601 Magnolia Avenue
Santee, California
May 13, 2026**

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

ROLL CALL: Present: Mayor John W. Minto, Vice Mayor Ronn Hall, and Councilmembers Laura Koval, and Rob McNelis. Absent: Councilmember Dustin Trotter.

Officers present: City Manager Wendy Kaserman, City Attorney Shawn Hagerty, and City Clerk James Jeffries

INVOCATION was given by Rabbi Rafi Andruiser, Chabad of East County.

PLEDGE OF ALLEGIANCE was led by Mayor Minto.

RECOGNITION: Santana High School Students Abraham Espino, Ben Siekert, and Rahaf Katan

Mayor Minto presented Certificates of Recognition to Abraham Espino, Ben Siekert, and Rahaf Katan.

PROCLAMATION: National Small Business Week

Mayor Minto presented the Proclamation to Meri Williams, East County Small Business Development Center, and presented a Certificate of Recognition to Devon Julian, Village Pet and Feed.

PROCLAMATION: Public Works Week

Mayor Minto presented the Proclamation to Eric King, Public Services Manager.

CONSENT CALENDAR:

Note for the record: Written correspondence received for Item 2, Item 3, Item 16, Item 17, Item 18, Item 19, and Non-Agenda Public Comment was distributed to the City Council and posted online for public viewing prior to the meeting.

Councilmember Koval requested Item 14 be pulled for discussion.

- (1) **Approval of Reading by Title Only and Waiver of Reading in Full of Ordinances and Resolutions on the Agenda. (City Clerk – Jeffries)**

- (2) **Approval of Meeting Minutes of the Santee City Council for the Regular Meeting of April 22, 2026, and Special Meeting of May 5, 2026. (City Clerk – Jeffries)**
- (3) **Approval of the Payment of Demands as Presented. (Finance – Jennings)**
- (4) **Approval of the Expenditure of \$82,907.97 for March 2026 Legal Services. (Finance – Jennings)**
- (5) **City Conflict of Interest Code – Biennial Review. (City Clerk – Jeffries)**
- (6) **Adoption of Resolutions Approving the Engineer’s Report and Declaring the City Council’s Intention to Levy Assessments and Setting a Public Hearing for the FY 2026-27 Santee Roadway Lighting District Annual Levy of Assessments. (Finance – Jennings) (Resos 038-2026 and 039-2026)**
- (7) **Adoption of Resolutions Approving the Engineer’s Report and Declaring the City Council’s Intention to Levy Assessments and Setting a Public Hearing for the FY 2026-27 Santee Landscape Maintenance District Annual Levy of Assessments. (Finance – Jennings) (Resos 040-2026 and 041-2026)**
- (8) **Adoption of Resolutions Approving the Engineer’s Report and Declaring the City Council’s Intention to Levy Assessments and Setting a Public Hearing for the FY 2026-27 Town Center Landscape Maintenance District Annual Levy of Assessments. (Finance – Jennings) (Resos 042-2026 and 043-2026)**
- (9) **Adoption of a Resolution Declaring the City Council’s Intention to Levy, as a Successor Agency to County Services Area (CSA) 69, a Special Tax within the Santee-Lakeside Emergency Medical Services Authority Boundary for FY 2026-2027 and Setting a Public Hearing. (Finance – Jennings) (Reso 044-2026)**
- (10) **Adoption of a Resolution Approving the Second Amendment to Task Order No. DU-TO1 with Dudek for the San Diego River Fire Hazard Mitigation Plan – Phase 1 of the FEMA Hazard Mitigation Grant Program. (Fire – Wallace) (Reso 045-2026)**
- (11) **Adoption of a Resolution Awarding a Contract for the Purchase of Emergency Medical Services Supplies on an As-Needed Basis to Life-Assist, Inc., per National Purchasing Partners dba NPPGov Contract #PS23120. (Fire – Wallace) (Reso 046-2026)**

- (12) **Adoption of a Resolution Authorizing the Purchase of One (1) APX 8500 All-Band Mobile Radio, Two (2) APX 6000 Portable Radios, Two (2) Six-Unit APX Radio Chargers, and Twenty (20) Portable Radio Batteries from Motorola Solutions, Inc. per County of San Diego Regional Communications System Contract No. 553982. (Fire – Wallace) (Reso 047-2026)**
- (13) **Adoption of a Resolution Authorizing the Purchase of Three (3) New Dell R670 Servers through the Minnesota NASPO ValuePoint Master Agreement Number 23026. (City Manager – Kaserman) (Reso 048-2026)**
- (14) **Item Pulled for Discussion.**

Action: Councilmember McNelis moved approval of the Consent Calendar and Agenda as Amended.

Vice Mayor Hall seconded the motion, which carried by the following vote: Mayor Minto: Aye; Vice Mayor Hall: Aye; and Councilmembers Koval: Aye; and McNelis: Aye. Absent: Councilmember Trotter. Ayes: 5. Noes: 0. Absent: 1.

Item removed from the Consent Calendar:

- (14) **Approval of Assignment and Assumption Agreements for Landscape and Horticultural Services (Areas 2 & 3) between the City of Santee, Steven Smith Landscape, LLC and Verde Property Services, LLC., dba LaBahn's Landscaping. (Community Services – Chavez)**

Nicolas Chavez, Community Services Director, provided a verbal report and responded to Council questions with the assistance of Tom Heaviland, LaBahn's Landscaping, David Howell, LaBahn's Landscaping, and Dana Robinson, LaBahn's Landscaping.

Action: Vice Mayor Hall moved approval of staff recommendation.

Councilmember Koval seconded the motion, which carried by the following vote: Mayor Minto: Aye; Vice Mayor Hall: Aye; and Councilmembers Koval: Aye; and McNelis: Aye. Absent: Councilmember Trotter. Ayes: 5. Noes: 0. Absent: 1.

NON-AGENDA PUBLIC COMMENT (15 minutes):

- (A) Keith Animo spoke about a County owned dirt lot located east of Town Center Community Park and stated a meeting with staff from Supervisor Anderson's office would be taking place regarding the property.
- (B) Carl Costantino expressed concern for exposed edging and graffiti at Shadow Hill Park.
- (C) Brenda Hammond expressed excitement for the upcoming summer concerts and commended the students at Santana High School.

PUBLIC HEARING:

- (15) **Public Hearing on the Adoption of the *TransNet* Local Street Improvement Program of Projects for Fiscal Years 2027 through 2031 to Align the Regional Transportation Improvement Program (“RTIP”) with the Adopted Capital Improvement Program Budget and Finding the Action is Not a Project Subject to the California Environmental Quality Act. (Engineering – Schmitz) (Reso 049-2026)**

The Public Hearing was opened at 7:33 p.m. Brittany Gohres, Senior Management Analyst, provided a PowerPoint presentation and responded to Council questions.

Action: Vice Mayor Hall moved approval of staff recommendation.

Councilmember McNelis seconded the motion, which carried by the following vote: Mayor Minto: Aye; Vice Mayor Hall: Aye; and Councilmembers Koval: Aye; and McNelis: Aye. Absent: Councilmember Trotter. Ayes: 5. Noes: 0. Absent: 1.

The Public Hearing was closed at 7:36 p.m.

- (16) **Public Hearing and Introduction and First Reading of an Amendment to an Urgency Ordinance of the City of Santee, California Enacting an Essential Housing Program to Boost Housing Production and Improve Housing Affordability in Order to Achieve the Goals Set Forth in the City’s Housing Element (Sixth Cycle: 2021-2029) and Determining the Amendment Exempt from the California Environmental Quality Act. (Planning and Building – Sawa)**

The Public Hearing was opened at 7:36 p.m. Madeline Mattson, Principal Planner, provided a PowerPoint presentation and responded to Council questions.

Action: Vice Mayor Hall moved approval of staff recommendation.

Councilmember Koval seconded the motion, which carried by the following vote: Mayor Minto: Aye; Vice Mayor Hall: Aye; and Councilmembers Koval: Aye; and McNelis: Aye. Absent: Councilmember Trotter. Ayes: 5. Noes: 0. Absent: 1.

The Public Hearing was closed at 7:39 p.m.

CONTINUED BUSINESS:

- (17) **Approve the First Amendment to the Memorandum of Understanding (“MOU”) with the San Diego County Sheriff’s Office for the Sheriff’s Safe Street Santee Program. (Community Services – Chavez)**

Nicolas Chavez, Community Services Director, provided a PowerPoint presentation and responded to Council questions.

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Public Speaker:

- Tony Renna

Action: Councilmember McNelis moved approval of staff recommendation.

Councilmember Koval seconded the motion, which carried by the following vote: Mayor Minto: Aye; Vice Mayor Hall: Aye; and Councilmembers Koval: Aye; and McNelis: Aye. Absent: Councilmember Trotter. Ayes: 5. Noes: 0. Absent: 1.

(18) Approval of the City of Santee Legislative Platform. (City Manager – Kaserman)

Bill Crane, Senior Management Analyst, provided a PowerPoint presentation and responded to Council questions with the assistance of Wendy Kaserman, City Manager.

Action: Councilmember Koval moved approval of staff recommendation.

Vice Mayor Hall seconded the motion, which carried by the following vote: Mayor Minto: Aye; Vice Mayor Hall: Aye; and Councilmembers Koval: Aye; and McNelis: Aye. Absent: Councilmember Trotter. Ayes: 5. Noes: 0. Absent: 1.

NEW BUSINESS:

(19) Resolution Awarding the Construction Contract to Hazard Construction Engr. LLC for the Citywide Pavement Repair and Rehabilitation Program 2026 (CIP 2026-01) Project and Determining the Project is Categorically Exempt from Environmental Review Under the California Environmental Quality Act (“CEQA”) per State CEQA Guidelines Section 15301(c). (Engineering – Schmitz) (Reso 050-2026)

Steve Miller, Principal Civil Engineer, provided a PowerPoint presentation and responded to Council questions.

Action: Councilmember McNelis moved approval of staff recommendation.

Vice Mayor Hall seconded the motion, which carried by the following vote: Mayor Minto: Aye; Vice Mayor Hall: Aye; and Councilmembers Koval: Aye; and McNelis: Aye. Absent: Councilmember Trotter. Ayes: 5. Noes: 0. Absent: 1.

NON-AGENDA PUBLIC COMMENT (Continued):

None.

CITY COUNCIL REPORTS:

Councilmember Koval reported on her attendance at the Industrial Environmental Association 42nd Annual Environmental Training Symposium and Conference, Air Pollution Control District meetings, various ribbon cuttings, and Chamber events.

Santee City Council Regular Meeting Minutes of May 13, 2026

Councilmember McNelis reported on his attendance at a San Diego Gun Owners Association event and a ribbon cutting at the Santee School District.

Mayor Minto reported on attending a League of California Cities regional meeting.

CITY MANAGER REPORTS:

None.

CITY ATTORNEY REPORTS:

None.

CLOSED SESSION:

None.

ADJOURNMENT:

There being no further business, the meeting was adjourned at 8:41 p.m.

Date Approved:

James Jeffries, City Clerk

MEETING DATE May 27, 2026

ITEM TITLE APPROVAL OF PAYMENT OF DEMANDS

DIRECTOR/DEPARTMENT Heather Jennings, Finance

SUMMARY

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

FINANCIAL STATEMENT *JK*

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

CITY ATTORNEY REVIEW N/A • Completed

RECOMMENDATION *wk*

Approve the Payment of Demands as presented.

ATTACHMENT

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

Payment of Demands
Summary of Payments Issued

<u>Date</u>	<u>Description</u>	<u>Amount</u>
04/29/26	Accounts Payable	\$ 148,660.55
04/30/26	Accounts Payable	1,218,931.45
04/30/26	Accounts Payable	8,245.20
05/01/26	Payroll	4,839.00
05/01/26	Accounts Payable	52,868.47
05/05/26	Accounts Payable	165,429.78
05/06/26	Accounts Payable	290,267.32
05/12/26	Accounts Payable	10,151.25
05/13/26	Accounts Payable	355,428.72
05/14/26	Payroll	492,297.55
05/14/26	Accounts Payable	294,590.14
		<hr/>
	TOTAL	\$3,041,709.43
		<hr/>

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

Heather Jennings

Heather Jennings, Director of Finance

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
91343	4/29/2026	10956 FRANCHISE TAX BOARD	PPE 4/22/26		CA STATE TAX WITHHELD	37,857.47
					Total :	37,857.47
91369	4/29/2026	10955 DEPARTMENT OF THE TREASURY	PPE 4/22/26		FEDERAL WITHHOLDING TAX	110,803.08
					Total :	110,803.08
2 Vouchers for bank code : ubgen						Bank total : 148,660.55
2 Vouchers in this report						Total vouchers : 148,660.55

Prepared by: Jus h
Date: 5-1-26
Approved by: E Bull
Date: 5-4-26

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142295	4/30/2026	10292 ALL STAR FIRE EQUIPMENT INC	271653	55639	SAFETY APPAREL	859.18
Total :						859.18
142296	4/30/2026	12153 CORODATA RECORDS	RS7160224	55479	RECORD STORAGE, RETRIEVAL &	870.31
Total :						870.31
142297	4/30/2026	10333 COX COMMUNICATIONS	063453006; APR26 064114701; APR26		9534 VIA ZAPADOR 8115 ARLETTE ST	97.98 194.36
Total :						292.34
142298	4/30/2026	13129 DAVID TURCH AND ASSOCIATES	482026	55415	HIGHWAY 52 COALITION	5,000.00
Total :						5,000.00
142299	4/30/2026	12655 DELL MARKETING LP	10869386470	55642	MONITORS FOR CSD	1,569.80
Total :						1,569.80
142300	4/30/2026	10054 ELDERHELP OF SAN DIEGO	Q3 INVOICE	55548	CDBG SUBRECIPIENT	1,668.14
Total :						1,668.14
142301	4/30/2026	10272 JENKINS, CARROLL	04072026-B2		RETIREE HEALTH INSURANCE	1,842.32
Total :						1,842.32
142302	4/30/2026	11009 KNN PUBLIC FINANCE	4072		CONTINUED DISCLOSURE REPOR	500.00
Total :						500.00
142303	4/30/2026	10997 LAKESIDE FIRE PROTECTION	03/31/26		FY26 Q3 RECONCILIATION & DISTF	1,144,786.77
Total :						1,144,786.77
142304	4/30/2026	10174 LN CURTIS AND SONS	INV1055860 INV1057138	55633 55623	SAFETY EQUIPMENT WILDLAND SETS FOR NEW FIREFI	617.33 3,010.05
Total :						3,627.38
142305	4/30/2026	10238 MILLER, STEVE	4310423		EMPLOYEE REIMBURSEMENT	200.00
Total :						200.00
142306	4/30/2026	10416 NATIONAL PETROLEUM INC	444740	55630	VEHICLE SUPPLIES	3,171.73

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142306	4/30/2026	10416 10416 NATIONAL PETROLEUM INC	(Continued)		Total :	3,171.73
142307	4/30/2026	10095 RASA	5935	55434	MAP CHECK - SLOPE STREET TM 2	700.00
			5936	55434	FY 25/26 SURVEYING AND MAP CH	700.00
					Total :	1,400.00
142308	4/30/2026	10407 SAN DIEGO GAS & ELECTRIC	34223805628; APR26		ROW / MEDIANS (GAS)	356.50
			79900685777; APR26		BALLFIELDS; FACILITIES; PARKS	22,295.57
					Total :	22,652.07
142309	4/30/2026	13271 SHI INTERNATIONAL CORP	B21036436	55653	ANNUAL SUBSCRIPTION RENEWAI	7,828.48
					Total :	7,828.48
142310	4/30/2026	10217 STAPLES ADVANTAGE	6060375112	55438	OFFICE SUPPLIES	81.42
			6060664499	55350	OFFICE SUPPLIES - P&B, E	42.96
			6060730921	55349	FY 25/26 OFFICE SUPPLIES - FINA	59.83
			6060730924	55349	FY 25/26 OFFICE SUPPLIES - FINA	59.83
					Total :	244.04
142311	4/30/2026	10534 STATE CONTROLLER'S OFFICE	FAUD-00005318	55562	FYE 2025 ANNUAL STREET REPOR	3,160.35
					Total :	3,160.35
142312	4/30/2026	10027 STATE OF CALIFORNIA	036593		NEW HIRE EMPLOYEE FINGERPRII	32.00
					Total :	32.00
142313	4/30/2026	10617 STATE OF CALIFORNIA	L1828104752		UNEMPLOYMENT 1/26-3/31	3,930.18
					Total :	3,930.18
142314	4/30/2026	10250 THE EAST COUNTY	00143610		ORDINANCE PUBLICATION	185.50
			00143611		ORDINANCE PUBLICATION	266.00
			00162153		INVITATION TO BID - CITYWIDE PA	833.00
					Total :	1,284.50
142315	4/30/2026	15120 THE WATCHLIGHT CORPORATION	918711	55413	SECURITY ALARM SERVICES	110.00
					Total :	110.00
142316	4/30/2026	12480 UNITED SITE SERVICES	114-14216456	55423	PORTABLE TOILET, FENCE & SINK	619.05

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142316	4/30/2026	12480 12480 UNITED SITE SERVICES	(Continued)			Total : 619.05
142317	4/30/2026	14097 VOICES FOR CHILDREN	3_2026	55546	CDBG SUBRECIPIENT	1,426.56
						Total : 1,426.56
142318	4/30/2026	15885 VOSS SPIN TENNIS ACADEMY	2926		CONTRACT INSTRUCTOR PAYMEN	7,166.25
						Total : 7,166.25
142319	4/30/2026	10136 WEST COAST ARBORISTS INC	242275	55395	FY25/26 URBAN FORESTRY MANA	4,690.00
						Total : 4,690.00

25 Vouchers for bank code : ubgen

Bank total : 1,218,931.45

25 Vouchers in this report

Total vouchers : 1,218,931.45

Prepared by: _____



Date: _____

4.30.26

Approved by: _____



Date: _____

4/30/26

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142320	4/30/2026	14452 MEDICAL AIR SERVICES ASSOC B2B	April 2026		MEDICAL AIR TRANSPORT SVCS	193.00
					Total :	193.00
142321	4/30/2026	10424 SANTEE FIREFIGHTERS	PPE 4/22/26		SFFA-BENEVOLENT FUND	4,670.16
					Total :	4,670.16
142322	4/30/2026	10776 STATE OF CALIFORNIA	PPE 4/22/26		WITHHOLDING ORDER	449.53
					Total :	449.53
142323	4/30/2026	10776 STATE OF CALIFORNIA	PPE 4/22/26		WITHHOLDING ORDER	260.30
					Total :	260.30
142324	4/30/2026	10001 US BANK	PPE 4/22/26		PARS RETIREMENT	2,030.68
					Total :	2,030.68
142325	4/30/2026	14600 WASHINGTON STATE SUPPORT	PPE 4/22/26		WITHHOLDING ORDER	641.53
					Total :	641.53
6 Vouchers for bank code : ubgen						Bank total : 8,245.20
6 Vouchers in this report						Total vouchers : 8,245.20

Prepared by: *Juech*
Date: 4-30-26
Approved by: *E-Bull*
Date: 5-1-26

Payroll Processing Report
CITY OF SANTEE
5/1/2026 to 5/31/2026-1 Cycle m

EARNINGS SECTION					DEDUCTIONS SECTION			LEAVE SECTION					
Type	Hours/units	Rate	Amount	Src	Plan	Base Wages	Deduction	Benefit/Cont	LvPlan	Accrued	Taken	Banked	Lost
Grand Totals					Employees: 28								
reth			5,096.00		catax	5,096.00	46.00						
					fedtax	5,096.00	211.00						
Grand Totals	0.00		5,096.00				257.00	0.00					

Gross:	5,096.00
Net:	4,839.00

<< No Errors / No Warnings >>

EB
4/30/26
PPE 5/31/26
paydate 5/1/26

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
6587204	5/1/2026	14705 RHS MISSIONSQUARE	PPE 4/22/26		RETIREE RHSA	5,132.13	
						Total :	5,132.13
6864270	5/1/2026	14704 457 MISSIONSQUARE	PPE 4/22/26		ICMA - 457	47,736.34	
						Total :	47,736.34
2 Vouchers for bank code : ubgen						Bank total :	52,868.47
2 Vouchers in this report						Total vouchers :	52,868.47

Prepared by: Jualh
Date: 5.1.26
Approved by: Z-Bull
Date: 5.4.26

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
4265	5/5/2026	10353 PERS	04 26 5		RETIREMENT PAYMENT	165,429.78	
						Total :	165,429.78
1 Vouchers for bank code : ubgen						Bank total :	165,429.78
1 Vouchers in this report						Total vouchers :	165,429.78

Prepared by: J. Smith
Date: 5-6-26
Approved by: [Signature]
Date: 5-6-26

vchlist
05/06/2026 2:47:34PM

Voucher List
CITY OF SANTEE

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142326	5/6/2026	13456 AGRICULTURAL PEST CONTROL	820461	55352	FY25/26 PEST CONTROL SERVICE	165.00
			843232	55352	FY25/26 PEST CONTROL SERVICE	2,650.00
			849226	55352	FY25/26 PEST CONTROL SERVICE	655.43
			851014	55352	FY25/26 PEST CONTROL SERVICE	1,095.00
					Total :	4,565.43
142327	5/6/2026	10412 AT&T	000025137570; APR26		TELEPHONE	606.97
					Total :	606.97
142328	5/6/2026	10412 AT&T	301053963; MAY26		MAST PARK	192.60
					Total :	192.60
142329	5/6/2026	15604 BANUELOS, EMILIO	1091031170410		EMPLOYEE REIMBURSEMENT	300.00
					Total :	300.00
142330	5/6/2026	10017 BAY CITY ELECTRIC WORKS	W326358	55378	FY25/26 GENERATOR MAINT & REF	654.32
					Total :	654.32
142331	5/6/2026	11965 BRYAN, JAMIE	8601440		MILEAGE REIMBURSEMENT	19.00
					Total :	19.00
142332	5/6/2026	12328 CINTAS CORP. #2	5329655502	55610	FIRST-AID KIT SERVICE	656.07
					Total :	656.07
142333	5/6/2026	10486 COUNTY OF SAN DIEGO	041526		REPLENISH DEPOSIT ACCOUNT FC	100.00
					Total :	100.00
142334	5/6/2026	10839 COUNTY OF SAN DIEGO	5312027		2026 ANNUAL SUMMER HEALTH PE	332.00
					Total :	332.00
142335	5/6/2026	10333 COX COMMUNICATIONS	141609201; APR26		APT IT-FS4 8950 COTTONWOOD AV	207.39
			141609501; APR26		APT IT-OPS 9534 VIA ZAPADOR	207.39
					Total :	414.78
142336	5/6/2026	10333 COX COMMUNICATIONS	112256001; APR26		9130 CARLTON OAKS DR	97.01
					Total :	97.01

Bank code : ubqen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142337	5/6/2026	10142 CSA SAN DIEGO COUNTY	968	55542	CDBG SUBRECIPIENT	4,636.72
Total :						4,636.72
142338	5/6/2026	14811 DIGITECH COMPUTER LLC	618002452	55456	SLEMSA BILLING CONTRACT SERV	30,581.07
			618002774	55456	SLEMSA BILLING CONTRACT SERV	20,685.26
Total :						51,266.33
142339	5/6/2026	13582 DOWNSTREAM SERVICES INC	185647	55554	TRASH CAPTURE DEVICE CLEANIN	19,926.00
Total :						19,926.00
142340	5/6/2026	10988 ESPINOLA, TOBY	4365244		EMPLOYEE REIMBURSEMENT	200.00
Total :						200.00
142341	5/6/2026	10251 FEDERAL EXPRESS	9-269-42848		SHIPPING CHARGES	31.97
Total :						31.97
142342	5/6/2026	12271 FERNO WASHINGTON INC	970013	55320	EQUIPMENT REPAIR PARTS	3,828.71
Total :						3,828.71
142343	5/6/2026	13044 FIELDTURF USA, INC	000736922	55665	SYNTHETIC TURF MAINTENANCE	7,575.00
Total :						7,575.00
142344	5/6/2026	12155 GORILLA TEAM ARTISTS	483909	55666	ARTS AND COMMUNITY CULTURE	750.00
Total :						750.00
142345	5/6/2026	15268 HERITAGE LANDSCAPE SUPPLY GRP	0025518782-001	55614	RANGERPRO	4,172.94
Total :						4,172.94
142346	5/6/2026	14459 HMC ARCHITECTS	184624	53747	SANTEE COMMUNITY CENTER	13,922.68
Total :						13,922.68
142347	5/6/2026	15316 JD ANIMAL REMOVAL INC	2035	55360	FY25/26 DEAD ANIMAL REMOVAL S	1,494.72
			2049	55360	FY25/26 DEAD ANIMAL REMOVAL S	1,494.72
Total :						2,989.44
142348	5/6/2026	10120 KEARNY PEARSON FORD	2108178	55323	VEHICLE REPAIR PARTS	335.66
Total :						335.66

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142349	5/6/2026	13558 KIFER HYDRAULICS CO, INC	88492	55295	EQUIPMENT REPAIR PARTS	464.49
Total :						464.49
142350	5/6/2026	10997 LAKESIDE FIRE PROTECTION	03312026NC 033126CB	55459	NURSE COORDINATOR FY26 Q3 FY26 Q3 SLEMSA CLERK OF THE B	24,511.81 5,940.00
Total :						30,451.81
142351	5/6/2026	10204 LIFE ASSIST INC	2098086 2100769 2101100 2101165 2101175 2101176 2101328 2101939 2102959	55324 55324 55324 55324 55324 55324 55324 55324 55324	EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES	148.35 79.91 1,982.10 71.44 3,882.50 71.44 3,361.80 4.65 839.20
Total :						10,441.39
142352	5/6/2026	10207 LOCKHART TRAINING	2671		CONTRACT INSTRUCTOR PAYMEN	308.10
Total :						308.10
142353	5/6/2026	10507 GREAT AMERICA FINANCIAL SVCS	41844951; MAY26		MITEL MXE III CONTROLLER SATA	1,588.52
Total :						1,588.52
142354	5/6/2026	10308 O'REILLY AUTO PARTS	2968-351889 2968-352456 2968-352576 2968-352593	55364 55364 55364 55364	VEHICLE SUPPLIES VEHICLE REPAIR PARTS VEHICLE SUPPLIES VEHICLE REPAIR PART	23.64 297.39 16.39 14.22
Total :						351.64
142355	5/6/2026	14614 PARADIGM MECHANICAL CORP	113667	55387	FY25/26 HVAC MAINT & REPAIRS	252.84
Total :						252.84
142356	5/6/2026	14534 PELOTON INTERACTIVE, INC	23610208		ANNUAL SUBSCRIPTION	528.00
Total :						528.00
142357	5/6/2026	15343 QUADIENT FINANCE USA INC	2883031		PRIORITY MAIL POSTAGE	231.40

Voucher List
CITY OF SANTEE

Bank code : ubqen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142357	5/6/2026	15343 15343 QUADIENT FINANCE USA INC	(Continued)			Total : 231.40
142358	5/6/2026	10095 RASA	5939	55434	MAP CHECK - ATLAS VIEW DRIVE I	525.00
			5940	55434	MAP CHECK - PARCEL MAP 2020-0	700.00
			5941	55434	MAP CHECK - CUYAMACA AND PRC	525.00
			5944	55434	MAP CHECK - URBAN LOT SPLIT	1,050.00
					Total :	2,800.00
142359	5/6/2026	12828 RICK ENGINEERING COMPANY	0112681	55436	AS-NEEDED ENGINEERING SRVCS	1,680.00
			0114501	55436	AS-NEEDED ENGINEERING SVCS -	1,192.56
					Total :	2,872.56
142360	5/6/2026	13666 RINGCENTRAL INC	CD_001410385		62758185006; APR26	2,779.59
					Total :	2,779.59
142361	5/6/2026	10407 SAN DIEGO GAS & ELECTRIC	04229703218; APR26		STREET LIGHTS	48,847.05
			22373580042; APR26		TRAFFIC SIGNALS	8,634.48
			43940205509; APR26		LMD	1,001.20
			85097421694; APR26		CITY HALL GROUP BILL	11,012.46
					Total :	69,495.19
142362	5/6/2026	13171 SC COMMERCIAL LLC	IN-0000335568	55371	DELIVERED FUEL	2,700.91
					Total :	2,700.91
142363	5/6/2026	14523 SCA OF CA, LLC	CA25006495	55372	STREET SWEEPING SVCS	32,198.14
					Total :	32,198.14
142364	5/6/2026	10110 SECTRAN SECURITY INC	26040636	55348	FY 25/26 ARMORED CAR TRANSPC	180.24
					Total :	180.24
142365	5/6/2026	12223 SITEONE LANDSCAPE SUPPLY LLC	163762905-001	55389	IRRIGATION PARTS	139.71
			164074332.001	55389	IRRIGATION PARTS	180.21
			164074332-001	55389	IRRIGATION PARTS	180.21
			164504496-001	55389	IRRIGATION PARTS	67.40
			164698824-001	55389	IRRIGATION PARTS	22.11
			164715309-001	55389	IRRIGATION PARTS	8.20
					Total :	597.84

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142366	5/6/2026	11910 SPECTRUM GAS PRODUCTS	0000685598	55577	OXYGEN CYLINDER RENTAL	264.50
Total :						264.50
142367	5/6/2026	10217 STAPLES ADVANTAGE	6061216751	55412	CSD OFFICE SUPPLIES	282.20
Total :						282.20
142368	5/6/2026	15091 T-MOBILE USA INC	993045165; APR26		CITY HALL	2,094.30
Total :						2,094.30
142369	5/6/2026	12480 UNITED SITE SERVICES	114-14197096	55423	PORTABLE TOILET, FENCE & SINK	291.04
			114-14219950	55423	PORTABLE TOILET, FENCE & SINK	358.36
			114-14220909	55423	PORTABLE TOILET, FENCE & SINK	180.00
Total :						829.40
142370	5/6/2026	10475 VERIZON WIRELESS	6140751713		WIFI SERVICE	1,220.31
Total :						1,220.31
142371	5/6/2026	11877 WAXIE SANITARY SUPPLY	83884592	55474	FACILITIES MAINTENANCE SUPPLI	1,761.04
Total :						1,761.04
142372	5/6/2026	10136 WEST COAST ARBORISTS INC	1-12071	55395	FY25/26 URBAN FORESTRY MANA	7,000.00
Total :						7,000.00
142373	5/6/2026	14556 WESTERN SYSTEMS INC	0000070805-70911-M	55593	TOMAR EMITTER - CIP 2023-09	999.28
Total :						999.28

48 Vouchers for bank code : ubgen

Bank total : 290,267.32

48 Vouchers in this report

Total vouchers : 290,267.32

Prepared by: 
 Date: 5/6/26
 Approved by: 
 Date: 5/6/26

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
6032530	5/12/2026	10482 TRISTAR RISK MANAGEMENT	202604-Santee5519		WORKERS COMP LOSSES; APR26	10,151.25
					Total :	10,151.25
					1 Vouchers for bank code : ubgen	Bank total : 10,151.25
					1 Vouchers in this report	Total vouchers : 10,151.25

Prepared by: Juan M
Date: 5-13-26
Approved by: [Signature]
Date: 5/13/26

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142374	5/13/2026	10003 A & B SAW & LAWNMOWER SHOP	5592	55281	EQUIPMENT MAINTENANCE	179.00
					Total :	179.00
142375	5/13/2026	13456 AGRICULTURAL PEST CONTROL	855557	55352	FY25/26 PEST CONTROL SERVICE	1,095.00
			856600	55352	FY25/26 PEST CONTROL SERVICE	165.00
					Total :	1,260.00
142376	5/13/2026	10017 BAY CITY ELECTRIC WORKS	W327771	55378	FY25/26 GENERATOR MAINT & REF	1,413.27
					Total :	1,413.27
142377	5/13/2026	12951 BERRY, BONNIE	May 1, 2026		RETIREE HEALTH PAYMENT	91.00
					Total :	91.00
142378	5/13/2026	10020 BEST BEST & KRIEGER LLP	LEGAL MARCH 2026		LEGAL SVCS MARCH 2026	82,907.97
					Total :	82,907.97
142379	5/13/2026	10022 BRAUN NORTHWEST INC	7370693	55285	MEDIC UNIT REPAIR PARTS	2,334.13
					Total :	2,334.13
142380	5/13/2026	11356 CALIFORNIA STATE FIRE TRAINING	04212026		STATE FIRE OFFICER CERT	150.00
					Total :	150.00
142381	5/13/2026	14985 CHRISTINE'S FLORAL DESIGNS	000534	55646	FLORAL ARRANGEMENT FOR MEM	250.00
					Total :	250.00
142382	5/13/2026	10358 COUNTY OF SAN DIEGO	26CTOFSAN09	55425	SHERIFF RADIOS	2,806.00
					Total :	2,806.00
142383	5/13/2026	10333 COX COMMUNICATIONS	038997401; APR26		9951 RIVERWALK DR	57.00
			094486701; MAY26		CITY HALL GROUP BILL	3,410.59
					Total :	3,467.59
142384	5/13/2026	16031 CRITERION PICTURES	CP2026-0240		SPECIAL EVENT SUPPLIES	650.00
					Total :	650.00
142385	5/13/2026	10046 D MAX ENGINEERING INC	9831	55426	CONSTRUCTION INSPECTIONS & F	1,727.90
			9834	55468	STORMWATER PROGRAM ASSISTA	13,061.36

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142385	5/13/2026	10046 10046 D MAX ENGINEERING INC	(Continued)			Total : 14,789.26
142386	5/13/2026	11457 D'ALESIO INC	29113	55288	SAFETY APPAREL	222.31
						Total : 222.31
142387	5/13/2026	10449 DAY MANAGEMENT CORPORATION	INV916130	55290	EQUIPMENT REPAIR	55.00
						Total : 55.00
142388	5/13/2026	10433 DEPARTMENT OF CONSERVATION	JAN-MAR 2026		JANUARY - MARCH 2026 SMIP FEE	1,004.95
						Total : 1,004.95
142389	5/13/2026	12970 DUDEK	202603637	55175	PROFESSIONAL SVS RELATED TO	16,515.00
						Total : 16,515.00
142390	5/13/2026	14446 ENTERPRISE FM TRUST	282938A-050526 FOT0195350	55339	VEHICLE LEASING PROGRAM FLEET MAINTENANCE SERVICES	23,956.10 2,652.92
						Total : 26,609.02
142391	5/13/2026	10009 FIRE ETC	205907	55356	SMALL TOOLS	68.96
						Total : 68.96
142392	5/13/2026	10490 HARRIS & ASSOCIATES INC	71970	55560	HA-10 PROFESSIONAL SUPPORT F	3,645.00
						Total : 3,645.00
142393	5/13/2026	11196 HD SUPPLY FACILITIES	9247672200 9247737992	55358 55358	STATION SUPPLIES STATION SUPPLIES	114.64 263.43
						Total : 378.07
142394	5/13/2026	15984 HUNTON ANDREWS KURTH LLP	125010443 125010485 125010563	55680 55680 55680	MSCP SUBAREA PLAN MSCP SUBAREA PLAN MSCP SUBAREA PLAN	1,123.50 12,947.00 24,931.00
						Total : 39,001.50
142395	5/13/2026	14833 INTERWEST CONSULTING GROUP	3201163 3203089	55471 55471	FY 25/26 BUILDING EXPERT CONSI FY 25/26 BUILDING EXPERT CONSI	16,298.83 760.00
						Total : 17,058.83
142396	5/13/2026	14229 JOBSITE SUPPLY CO	90593700	55294	FY 25/26 MATERIALS & SUPPLIES/W	124.93

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142396	5/13/2026	14229 14229 JOBSITE SUPPLY CO	(Continued)			Total : 124.93
142397	5/13/2026	13558 KIFER HYDRAULICS CO, INC	88429	55295	VEHICLE REPAIR PARTS	19.92
						Total : 19.92
142398	5/13/2026	10545 KIRK'S RADIATOR & AUTO AC INC	48063	55296	MEDIC UNIT REPAIR	2,591.00
						Total : 2,591.00
142399	5/13/2026	15922 KOA HILLS CONSULTING LLC	11774	55579	CONSULTING SVCS FOR ERP PRO	1,800.00
						Total : 1,800.00
142400	5/13/2026	10204 LIFE ASSIST INC	2105430 2106265 2107847	55324 55324 55324	EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES	718.15 8.73 3,460.33
						Total : 4,187.21
142401	5/13/2026	10174 LN CURTIS AND SONS	INV1022812 INV1054378	55361 55628	EQUIPMENT SUPPLIES SAFETY APPAREL	805.43 742.43
						Total : 1,547.86
142402	5/13/2026	15225 LONG, CHERYL L	May 1, 2026		RETIREE HEALTH PAYMENT	91.00
						Total : 91.00
142403	5/13/2026	15945 MATTICK, BRENDA JEAN	May 1, 2026		RETIREE HEALTH PAYMENT	91.00
						Total : 91.00
142404	5/13/2026	10083 MUNICIPAL EMERGENCY SERVICES L	IN2493010	55652	EMT WEARING APPAREL	51.72
						Total : 51.72
142405	5/13/2026	15893 NAKRANI, NITIN	041626-NN		REIMBURSEMENT FOR CALBO ANI	728.01
						Total : 728.01
142406	5/13/2026	13369 NATIONWIDE MEDICAL	IN55297	55325	PHARMACUTICALS	109.50
						Total : 109.50
142407	5/13/2026	10308 O'REILLY AUTO PARTS	2968-353655	55364	VEHICLE REPAIR PARTS	18.62
						Total : 18.62

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142408	5/13/2026	10344 PADRE DAM MUNICIPAL WATER DIST	29700015; APR26 90000366; APR26		CONSTRUCTION METER GROUP BILL	251.50 58,808.88 Total : 59,060.38
142409	5/13/2026	14614 PARADIGM MECHANICAL CORP	115245 115246	55387 55387	FY25/26 HVAC MAINT & REPAIRS FY25/26 HVAC MAINT & REPAIRS	193.00 114.10 Total : 307.10
142410	5/13/2026	12062 PURETEC INDUSTRIAL WATER	2401030	55528	DEIONIZED WATER SERVICE	163.00 Total : 163.00
142411	5/13/2026	15876 RAMOS, GORDON	010756		BOOT REIMBURSEMENT - RAMOS	165.60 Total : 165.60
142412	5/13/2026	10095 RASA	5945	55434	MAP CHECK - ORGANDY LANE LOT	385.00 Total : 385.00
142413	5/13/2026	12237 RAYON, KYLE	May 1, 2026		RETIREE HEALTH PAYMENT	91.00 Total : 91.00
142414	5/13/2026	15858 READY, STACY	04092026		MILEAGE REIMBURSEMENT	108.75 Total : 108.75
142415	5/13/2026	15425 RENEWELL FLEET SERVICE LLC	10808	55631	T4 AERIAL LADDER REPAIR	19,507.10 Total : 19,507.10
142416	5/13/2026	15335 SAWA, SANDI	042226-SS		REIMBURSEMENT FOR TLG CONF	102.20 Total : 102.20
142417	5/13/2026	13206 SHARP BUSINESS SYSTEMS DIVISIO	9005796708 9005796757		COPY CHARGES COPY CHARGES	960.78 37.44 Total : 998.22
142418	5/13/2026	12223 SITEONE LANDSCAPE SUPPLY LLC	163762905-001 164074332-001 164504496-001 164698824-001 164715309-001	55389 55389 55389 55389 55389	IRRIGATION PARTS IRRIGATION PARTS IRRIGATION PARTS IRRIGATION PARTS IRRIGATION PARTS	139.71 180.21 67.40 22.11 8.20

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142418	5/13/2026	12223 SITEONE LANDSCAPE SUPPLY LLC	(Continued) 165014262-001	55389	IRRIGATION PARTS	2,831.99
						Total :
						3,249.62
142419	5/13/2026	10217 STAPLES ADVANTAGE	6061672588	55350	OFFICE SUPPLIES - P&B, E	105.78
						Total :
						105.78
142420	5/13/2026	15120 THE WATCHLIGHT CORPORATION	921150	55413	SECURITY ALARM SERVICES	352.44
						Total :
						352.44
142421	5/13/2026	10257 TYLER TECHNOLOGIES INC	045-559602	55637	SOFTWARE LICENSES	13,800.00
						Total :
						13,800.00
142422	5/13/2026	12480 UNITED SITE SERVICES	114-14212634 114-14221434	55423 55423	PORTABLE TOILET, FENCE & SINK PORTABLE TOILET, FENCE & SINK	620.64 291.04
						Total :
						911.68
142423	5/13/2026	10642 USPS-POC	04302026		APRIL POSTAGE REIMBURSEMENT	650.13
						Total :
						650.13
142424	5/13/2026	16003 VELOCITYEHS INC	346552	55675	HAZARDOUS MATERIAL DATABASE	3,800.00
						Total :
						3,800.00
142425	5/13/2026	14687 WEX BANK	112496653		FLEET CARD FUELING	25,331.09
						Total :
						25,331.09
142426	5/13/2026	12930 WILLIAMS, ROCHELLE	May 1, 2026		RETIREE HEALTH PAYMENT	91.00
						Total :
						91.00
142427	5/13/2026	12641 WITTORFF, VICKY DENISE	May 1, 2026		RETIREE HEALTH PAYMENT	31.00
						Total :
						31.00
54 Vouchers for bank code : ubgen						Bank total :
						355,428.72
54 Vouchers in this report						Total vouchers :
						355,428.72

Bank code : ubgen

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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Prepared by: *Justin*
Date: 5.13.26
Approved by: *[Signature]*
Date: 5/13/26

Payroll Processing Report
CITY OF SANTEE
4/23/2026 to 5/6/2026-1 Cycle b

EARNINGS SECTION				DEDUCTIONS SECTION				LEAVE SECTION				
Type	Hours/units	Rate	Amount Src	Plan	Base Wages	Deduction	Benefit/Cont	LvPlan	Accrued	Taken	Banked	Lost
				roth	118,110.15	13,750.78						
				sb-1		97.65						
				sb-3		69.00						
				sffa		3,597.44						
				sffapc		971.08						
				st1cs3	67,837.50	2,035.13	-2,035.13					
				st2cs3	17,153.94	514.62	-514.62					
				texlif		364.77						
				vaccpr		1,023.15						
				vaccpt		170.76						
				vcnpr		329.12						
				vcnpt		93.35						
				vgcipt		93.26						
				vghipr		60.29						
				vision	12,558.14	554.07						
				voladd		17.55						
				voldis		484.04						
				vollad			156.83					
				vollif		156.86						
Grand Totals	16,084.25		771,736.61			279,439.06	347,932.40					

Gross:	771,736.61
Net:	492,297.55

<< No Errors / 10 Warnings >>

E Bull
5/12/26
PPE 5/6/26
Paydate 5/14/26

Bank code : ubgen

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
142428	5/14/2026	12903 AMERICAN FIDELITY ASSURANCE CO	2707026		FLEXIBLE SPENDING ACCOUNT	3,933.83
					Total :	3,933.83
142429	5/14/2026	10334 CHLIC	3719486		MEDICAL AND DENATL INSURANCE	281,832.90
					Total :	281,832.90
142430	5/14/2026	14793 CONTROLLING INS COST IN CA, SCHOOL 2026-5			EMPLOYEE ASSISTANCE PROGRAI	470.66
					Total :	470.66
142431	5/14/2026	10785 RELIANCE STANDARD LIFE	May 2026		VOLUNTARY LIFE INSUR	313.69
					Total :	313.69
142432	5/14/2026	10424 SANTEE FIREFIGHTERS	PPE 5/6/26		BATT CHIEF-STATION EXPENSE	4,703.48
					Total :	4,703.48
142433	5/14/2026	10776 STATE OF CALIFORNIA	PPE 5/6/26		WITHHOLDING ORDER	449.53
					Total :	449.53
142434	5/14/2026	10776 STATE OF CALIFORNIA	PPE 5/6/26		WITHHOLDING ORDER	260.30
					Total :	260.30
142435	5/14/2026	10001 US BANK	PPE 5/6/26		PARS RETIREMENT	1,984.22
					Total :	1,984.22
142436	5/14/2026	14600 WASHINGTON STATE SUPPORT	PPE 5/6/26		WITHHOLDING ORDER	641.53
					Total :	641.53
9 Vouchers for bank code : ubgen						Bank total : 294,590.14
9 Vouchers in this report						Total vouchers : 294,590.14

Prepared by: *Tina [Signature]*
 Date: 5-14-26
 Approved by: *[Signature]*
 Date: 5-14-26

MEETING DATE May 27, 2026

ITEM TITLE APPROVAL OF THE EXPENDITURE OF \$54,666.45 FOR APRIL 2026
LEGAL SERVICES

DIRECTOR/DEPARTMENT Heather Jennings, Finance *HJ*

SUMMARY

Legal services invoices proposed for payment for the month of April 2026 total \$54,666.45 as follows:

1) General Retainer Services	\$ 18,431.00
2) Labor & Employment	2,354.20
3) Litigation & Claims	625.80
4) Special Projects - General Fund	21,322.20
5) Special Projects – Other Funds	8,969.80
6) Third-Party Reimbursable Projects	<u>2,963.45</u>
Total	<u>\$54,666.45</u>

FINANCIAL STATEMENT

Account Description: Legal Services

General Fund:	AMOUNT	BALANCE
Adopted Budget	\$ 923,170.00	
Revised Budget	923,170.00	
Prior Expenditures	(735,872.77)	
Current Request	(42,733.20)	\$ 144,564.03
Other Funds (excluding third-party reimbursable items):		
Adopted Budget	\$ 35,000.00	
Revised Budget	85,000.00	
Prior Expenditures	(38,644.25)	
Current Request	(8,969.80)	\$ 37,385.95

CITY ATTORNEY REVIEW N/A Completed

RECOMMENDATION *wk*

Approve the expenditure of \$54,666.45 for April 2026 legal services and reimbursable costs.

ATTACHMENTS

1. Legal Services Billing Summary April 2026
2. Legal Services Billing Recap FY 2025-26



LEGAL SERVICES BILLING SUMMARY
April 2026

DESCRIPTION	CURRENT AMOUNT	INVOICE NUMBER	NOTES
Retainer	\$ 18,431.00	1061196	
1001.00.1201.51020	18,431.00		
Labor & Employment:			
Labor & Employment	2,354.20	1061197	
1001.00.1201.51020	2,354.20		
Litigation & Claims:			
Litigation & Claims	149.00	1061198	
Lee Receivership	59.60	1061204	
Hope for the Homeless Lakeside Inc.	417.20	1061207	
1001.00.1201.51020	625.80		
Special Projects (General Fund):			
Community Oriented Policing	7,550.40	1061199	
CEQA Special Advice	3,933.60	1061211	
General Elections	2,622.40	1061200	
Prop 218	149.00	1061201	
Parcel 4 Hotel	476.80	1061202	
Cannabis	119.20	1061205	
Surplus Land Act/Real Property Special Advice	1,132.40	1061206	
Housing and Planning Legal Support	5,338.40	1061203	
1001.00.1201.51020	21,322.20		
Financial System Upgrade Contract	447.00	1061209	*cip72451.20.05
SD River Fire Mitigation	8,522.80	1061208	*cip72452.10.05
	8,969.80		
Third-Party Reimbursable:			
Lantern Crest (Applicant Initiated)	756.30	1061210	grd1383a.20.05
HomeFed Litigation 4	840.05	1061214	tm22001a.10.05
Redevelopment of Carlton Oaks Golf Course	44.10	1061212	tm19001a.10.05
Summit Townhomes	1,323.00	1061213	grd2505a.20.05
	2,963.45		
Total	\$ 54,666.45		

**LEGAL SERVICES BILLING RECAP
FY 2025-26**

Attachment 2

<u>Category</u>	<u>Adopted Budget</u>	<u>Revised Budget</u>	<u>Previously Spent Year to Date</u>	<u>Available Balance</u>	<u>Current Request Mo./Yr.</u>	<u>Amount</u>
General Fund:						
General / Retainer	\$ 223,170.00	\$ 223,170.00	\$ 168,046.70	\$ 55,123.30	Apr-26	\$ 18,431.00
Labor & Employment	70,000.00	70,000.00	48,477.10	21,522.90	Apr-26	2,354.20
Litigation & Claims	200,000.00	200,000.00	53,409.16	146,590.84	Apr-26	625.80
Special Projects	430,000.00	430,000.00	465,939.81	(35,939.81)	Apr-26	21,322.20
Total	<u>\$ 923,170.00</u>	<u>\$ 923,170.00</u>	<u>\$ 735,872.77</u>	<u>\$ 187,297.23</u>		<u>\$ 42,733.20</u>
Other City Funds:						
MHFP Commission	\$ 10,000.00	\$ 10,000.00	\$ 10,900.45	\$ (900.45)	Apr-26	\$ -
SLEMSA JPA	5,000.00	5,000.00	1,460.20	3,539.80	Apr-26	-
Financial System Upgrade	20,000.00	20,000.00	4,648.80	15,351.20	Apr-26	447.00
SD River Fire Mitigation	50,000.00	50,000.00	21,634.80	28,365.20	Apr-26	8,522.80
Total	<u>\$ 85,000.00</u>	<u>\$ 85,000.00</u>	<u>\$ 38,644.25</u>	<u>\$ 46,355.75</u>		<u>\$ 8,969.80</u>
Third-Party Reimbursable:						
Total			<u>\$ 123,618.72</u>			<u>\$ 2,963.45</u>

**Total Previously Spent to Date
FY 2025-26**

General Fund	\$ 735,872.77
Other City Funds	38,644.25
Applicant Deposits or Grants	<u>123,618.72</u>
Total	<u>\$ 898,135.74</u>

Total Proposed for Payment

General Fund	\$ 42,733.20
Other City Funds	8,969.80
Applicant Deposits or Grants	<u>2,963.45</u>
Total	<u>\$ 54,666.45</u>

MEETING DATE May 27, 2026

ITEM TITLE SECOND READING AND ADOPTION OF AN AMENDMENT OF AN URGENCY ORDINANCE OF THE CITY OF SANTEE, CALIFORNIA, ENACTING AN ESSENTIAL HOUSING PROGRAM TO BOOST HOUSING PRODUCTION AND IMPROVE HOUSING AFFORDABILITY IN ORDER TO ACHIEVE THE GOALS SET FORTH IN THE CITY'S HOUSING ELEMENT (SIXTH CYCLE: 2021-2029) AND DETERMINING THE ORDINANCE EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT

DIRECTOR/DEPARTMENT James Jeffries, City Clerk

SUMMARY

The Introduction and First Reading of the above-entitled Ordinance was approved at a Regular City Council Meeting on Wednesday, May 13, 2026. The Ordinance is now presented for Second Reading and adoption.

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

ENVIRONMENTAL REVIEW

This Ordinance is exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to Public Resources Code section 21080(a), CEQA Guidelines section 15378(b)(2), and CEQA Guidelines section 15061(b)(3).

FINANCIAL STATEMENT *JK*

The proposed Amendment has no direct financial impact on the City budget.

CITY ATTORNEY REVIEW N/A • Completed

RECOMMENDATION *wk*

Conduct the Second Reading and adopt the Ordinance.

ATTACHMENT

Ordinance



ORDINANCE NO.

AMENDMENT OF AN URGENCY ORDINANCE OF THE CITY OF SANTEE, CALIFORNIA, ENACTING AN ESSENTIAL HOUSING PROGRAM TO BOOST HOUSING PRODUCTION AND IMPROVE HOUSING AFFORDABILITY IN ORDER TO ACHIEVE THE GOALS SET FORTH IN THE CITY'S HOUSING ELEMENT (SIXTH CYCLE: 2021-2029) AND DETERMINING THE ORDINANCE EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT

WHEREAS, on August 25, 2021, the City Council of the City of Santee ("City") unanimously voted to adopt Urgency Ordinance No. 592 enacting an "Essential Housing Program" in the City; and

WHEREAS, the City Council finds that the Essential Housing Program has been an effective tool to facilitate housing production and improve housing affordability within the City; and

WHEREAS, the City continues to experience a housing crisis characterized by a shortage of housing supply and a lack of affordable housing opportunities for a range of income levels; and

WHEREAS, the City's adopted Housing Element (Sixth Cycle: 2021–2029) requires the City to plan for and accommodate its Regional Housing Needs Assessment (RHNA) allocation through June 30, 2029; and

WHEREAS, the City Council finds that amending the Essential Housing Program by extending it through the end of the current Housing Element cycle will support implementation of Housing Element programs and facilitate the City's ability to meet its RHNA obligations; and

WHEREAS, the City Council therefore desires to amend the expiration date of the Essential Housing Program from August 25, 2026, to June 30, 2029, to align with the City's Housing Element planning period and RHNA allocation cycle; and

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

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

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

SECTION 2. Amendment to Ordinance 592. Urgency Ordinance 592 enacting the City's Essential Housing Program is amended as follows:

The expiration date from August 25, 2026 to June 30, 2029.

ORDINANCE NO.

SECTION 3. CEQA. The City Council finds that a determination under this Amendment to Urgency Ordinance 592 is not subject to the requirements of the California Environmental Quality Act (CEQA) because this Amendment is a ministerial action not subject to CEQA under Public Resources Code § 21080(a) and (b)(1). A proposed Housing Development Project that is certified as an Essential Housing Project shall be required to comply with CEQA and other state laws prior to project approval or denial.

SECTION 4. Severability. If any provision of this Amendment or its application to any person or circumstance is held to be invalid, such invalidity has no effect on the other provisions or applications of the Amendment that can be given effect without the invalid provision or application, and to this extent, the provisions of this Amendment are severable. The City Council declares that it would have adopted this Amendment irrespective of the invalidity of any portion thereof.

SECTION 5. Publication and Effective Date. Notice of the May 13, 2026, Public Hearing was published in a newspaper of general circulation on May 1, 2026. The City Clerk is directed to certify the adoption of this Ordinance and post or publish this Ordinance as required by law. The Amendment will take effect thirty (30) days after passage.

INTRODUCED AND FIRST READ at a Regular Meeting of the City Council of the City of Santee, California, on the 13th day of May 2026, and thereafter **ADOPTED** at a Regular Meeting thereof held on the 27th day of May 2026, by the following roll call vote to wit:

AYES:

NOES:

ABSENT:

APPROVED:

JOHN W. MINTO, MAYOR

ATTEST:

JAMES JEFFERIES, CITY CLERK

MEETING DATE

May 27, 2026

ITEM TITLE RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA REJECTING THE PROPOSALS SUBMITTED FOR THE DESIGN-BUILD CONSTRUCTION CONTRACT FOR THE CITY HALL IMPROVEMENTS – BUILDING 4 FRONT COUNTER REMODEL (RFP #25/26 – 20094) PROJECT, AND FINDING THE ACTION IS NOT A PROJECT SUBJECT TO THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (“CEQA”)

DIRECTOR/DEPARTMENT

Carl Schmitz, Engineering



SUMMARY

On March 19, 2026, the City issued a request for proposals (RFP) for Design-Build services to implement the City Hall Improvements – Building 4 Front Counter Remodel (RFP #25/26 – 20094) project. This project will remodel the front counter space of Building 4 – Planning, Building & Engineering at City Hall to enhance customer service by locating key Planning, Building & Engineering staff closer to the front counter, to better serve customers.

A pre-proposal meeting was held on March 27, 2026, at Building 4, Santee City Hall where a total of 5 attendees representing three interested contracting firms attended the pre-proposal meeting.

On April 23, 2026, the City received two proposals in response to the RFP from APR Construction Inc., and Vasquez Construction Company. Upon evaluation of the proposals submitted, staff deemed the proposal from APR Construction Inc., as a non-responsive proposal due to the proposal not following the specified format, not addressing all subsections of the proposal submission requirements, and omission of the non-collusion declaration form, which is a required form to be submitted with the proposal. Additionally, staff deemed the proposal from Vasquez Construction Company as a non-responsive proposal due to omission of the non-collusion declaration form, which is a required form to be submitted with the proposal.

Staff recommends the City Council reject the proposals submitted by APR Construction Inc., and Vasquez Construction Company for the City Hall Improvements – Building 4 Front Counter Remodel (RFP #25/26 – 20094) project.

ENVIRONMENTAL REVIEW

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

FINANCIAL STATEMENT *JS*

This project is included in the adopted FY 2026-30 Capital Improvement Program budget in the amount of \$210,000.00. This project was initially budgeted to begin in Fiscal Year 2027-28, but due to savings in other CIP projects, these savings are proposed to be transferred to this project. The transfer will be initiated once the project is awarded.

CITY ATTORNEY REVIEW

N/A

Completed

RECOMMENDATION *WK*

Adopt the Resolution:

1. Rejecting the proposals submitted by APR Construction, Inc. and Vasquez Construction Company for the Design-Build Contract to implement the City Hall Improvements – Building 4 Front Counter Remodel (RFP #25/26 - 20094) project; and
2. Determining this action is categorically exempt from the California Environmental Quality Act (“CEQA”) pursuant to Section 15301(c), Existing Facilities, of the CEQA Guidelines.

ATTACHMENT

Resolution

Proposal Summary

RESOLUTION NO. _____

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA
REJECTING THE PROPOSALS SUBMITTED FOR THE DESIGN-BUILD
CONSTRUCTION CONTRACT FOR THE CITY HALL IMPROVEMENTS – BUILDING
4 FRONT COUNTER REMODEL (RFP #25/26 – 20094) PROJECT, AND FINDING
THE ACTION IS NOT A PROJECT SUBJECT TO THE CALIFORNIA
ENVIRONMENTAL QUALITY ACT (“CEQA”)**

WHEREAS, a Design-Build request for proposal (RFP) was prepared by City staff to implement the City Hall Improvements – Building 4 Front Counter Remodel (RFP #25/26 – 20094) (“Project”) and was issued on March 19, 2026; and

WHEREAS, the City Clerk, on April 23, 2026, received two sealed proposals for the City Hall Improvements – Building 4 Front Counter Remodel (RFP #25/26 – 20094); and

WHEREAS, a selection panel comprised of three City staff members ranked the two proposals; and

WHEREAS, in accordance with the proposal submission requirements, staff deemed the proposal submitted by APR Construction, Inc. to be a non-responsive proposal due to the proposal not following the specified format, not addressing all subsections of the proposal submission requirements, and omission of the non-collusion declaration form, which is a required form to be submitted with the proposal; and

WHEREAS, in accordance with the proposal submission requirements, staff deemed the proposal submitted by Vasquez Construction Company to be a non-responsive proposal due to omission of the non-collusion declaration form, which is a required form to be submitted with the proposal; and

WHEREAS, Staff recommends the City Council reject all received proposals for the City Hall Improvements – Building 4 Front Counter Remodel (RFP #25/26 – 20094) as non-responsive proposals.

WHEREAS, per California Environmental Quality Act (“CEQA”) Guidelines Section 15378, this action is not a project under CEQA because it involves an administrative activity of government without the potential of a significant impact on the environment; and

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

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

SECTION 2: The proposal submitted by APR Construction, Inc. is deemed non-responsive due to the Proposal not following the specified format, not addressing all subsections of the proposal submission requirements, and omission of the non-collusion declaration form, and is hereby rejected.

RESOLUTION NO. _____

SECTION 3: The proposal submitted by Vasquez Construction Company is deemed non-responsive due to omission of the non-collusion declaration form, and is hereby rejected.

SECTION 4: The action is not a project subject to the California Environmental Quality Act ("CEQA") per CEQA Guidelines Section 15378 as it involves an administrative activity of government without the potential of a significant impact on the environment.

SECTION 5: This Resolution shall take effect immediately upon its passage.

ADOPTED by the City Council of the City of Santee, California, at a Regular meeting thereof held this 27th day of May 2026, by the following roll call vote to wit:

AYES:

NOES:

ABSENT:

APPROVED:

JOHN W. MINTO, MAYOR

ATTEST:

JAMES JEFFRIES, CITY CLERK

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

April 29, 2026

Proposal Ranking Summary

Project Name: City Hall Improvements – Building 4 Front Counter Remodel
(RFP #25/26 - 20094)

RFP Due Date: April 23, 2026

Proposals were ranked by a 3-member panel of City staff on the basis of demonstrated competence, on the professional qualification necessary for the satisfactory performance of the scope of services indicated in the RFP, and at a fair and reasonable price to the City. The following lists the ranking of the submitted proposal and the submitted cost.

- | | |
|---------------------------------|---------------|
| 1. Vasquez Construction Company | \$ 413,738.00 |
| 2. APR Construction, Inc. | \$ 197,000.00 |

The two proposals received for this project are deemed non-responsive by City staff and will be recommending City Council to reject all proposals on the May 27, 2026, City Council Meeting. Any questions related to this project should be directed to Antonio Sandoval, Assistant Engineer at (619) 258-4100 x 179 or asandoval@cityofsanteeca.gov.

Thank you,



Antonio Sandoval
Assistant Engineer

MEETING DATE May 27, 2026

ITEM TITLE PUBLIC HEARING ON THE ADOPTION OF A LIST OF PROJECTS FOR FISCAL YEAR 2026-27 FUNDED BY SENATE BILL 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017 AND FINDING THE ACTION IS NOT A PROJECT SUBJECT TO THE CALIFORNIA ENVIRONMENTAL QUALITY ACT

DIRECTOR/DEPARTMENT Carl Schmitz, Engineering 

SUMMARY

On April 28, 2017, the Governor signed Senate Bill 1 (SB1) known as the Road Repair and Accountability Act of 2017. SB1 increases per gallon fuel excise taxes; increases diesel fuel sales taxes and vehicle registration fees; and provides for inflationary adjustments to tax rates in future years, to address basic road maintenance, rehabilitation and critical safety needs on the state highway and local streets and roadway system.

Beginning November 1, 2017, the State Controller (Controller) began depositing SB1 revenues into the Road Maintenance and Rehabilitation Account (RMRA). A percentage of RMRA funding is apportioned by formula to eligible cities and counties pursuant to Streets and Highways Code (SHC) Section 2032(h).

In order to receive RMRA funds, local agencies must submit to the California Transportation Commission (CTC) a list of projects proposed to be funded by RMRA in the form of a City Council Resolution. SB1 includes accountability and governmental transparency provisions to inform the public of projects proposed for funding, and to report on the status of those projects each year.

This item requests City Council approval of the proposed project list within the Resolution to meet CTC reporting requirements. The proposed list includes the following four Capital Improvement Program projects: Bridge Restorations Citywide, Concrete Repair and Replacement Program, Pavement Repair and Rehabilitation Citywide, and Pavement Roadway Maintenance Citywide.

ENVIRONMENTAL REVIEW

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

FINANCIAL STATEMENT 

Funding for the Fiscal Year 2026–27 SB1 RMRA (Gas Tax) projects is estimated at \$1,673,803. This action will require the appropriation of additional RMRA revenues to the applicable Capital Improvement Program (CIP) project budgets.

CITY ATTORNEY REVIEW N/A Completed



RECOMMENDATION *Wk*

1. Conduct the public hearing;
2. Adopt the resolution approving a list of projects funded by the Road Maintenance and Rehabilitation Account for SB1 reporting requirements; and
3. Authorize the appropriation of the additional RMRA revenues to the applicable CIP project budgets.

ATTACHMENTS

Resolution

RESOLUTION NO. _____

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA,
ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2026-27 FUNDED BY
SENATE BILL 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017**

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of our City are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, the City must adopt by resolution a list of projects proposed to receive fiscal year funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City, will receive an estimated \$1,673,803 in RMRA funding in Fiscal Year 2026-27 from SB 1; and

WHEREAS, this is the 10th year in which the City is receiving SB 1 funding and will enable the City to continue essential road maintenance and rehabilitation projects, safety improvements, repairing and replacing aging bridges, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and

WHEREAS, the City has undergone a robust public process to ensure public input into our community's transportation priorities, and the project list; and

WHEREAS, the City used a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the communities priorities for transportation investment; and

WHEREAS, the funding from SB 1 will help the City maintain and rehabilitate 18 streets, one bridge and concrete sidewalks throughout the City this year and several similar projects into the future; and

WHEREAS, the 2023 California Statewide Local Streets and Roads Needs Assessment found that the City's streets and roads are in an at-risk condition and this revenue will help us increase the overall quality of our road system and over the next decade will bring our streets and roads into a good condition; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide.

NOW, THEREFORE IT IS HEREBY RESOLVED, ORDERED AND FOUND by the City Council of the City of Santee, State of California, as follows:

1. The foregoing recitals are true and correct.
2. The following list of newly proposed projects will be funded in-part or solely with Fiscal Year 2026-27 Road Maintenance and Rehabilitation Account revenues:

A. Project Title: Pavement Repair and Rehabilitation Citywide 2026

Project Description: This project will fund the administration and construction to repair roads with asphalt overlays and reconstruction of the pavement section. It will also conduct adjacent repairs to curbs, gutters, sidewalks, pedestrian ramps, and associated drainage improvements.

Project Location: As identified in the City's Pavement Management Report dated November 2025 and Street List 'A' - Pavement Repair and Rehabilitation 2026, available for review on the City's website at the link below:

<https://www.cityofsanteeca.gov/documents/engineering/street-maintenance/2026-street-list-a-pavement-repair-and-rehabilitation.pdf>

Estimated Project Schedule: Start 01/26– Completion 04/27 based on the component being funded with RMRA funds

Estimated Project Useful Life: 15 to 20 Years

B. Project Title: Pavement Roadway Maintenance Citywide 2026

Project Description: This project will fund the administration and construction to repair roads with slurry seals, cape seals and chip seals for City streets. It will also conduct adjacent repairs to curbs, gutters, sidewalks, pedestrian ramps, and associated drainage improvements.

Project Location: As identified in the City's Pavement Management Report dated November 2025 and Street List 'B' - Pavement Roadway Maintenance 2026, available for review on the City's website at the link below:

<https://www.cityofsanteeca.gov/documents/engineering/street-maintenance/2026-street-list-b-pavement-roadway-maintenance.pdf>

Estimated Project Schedule: Start (01/26)– Completion (04/27) based on the component being funded with RMRA funds

Estimated Project Useful Life: 10 to 15 Years

3. The following previously proposed and adopted projects may also utilize Fiscal Year 2026-27 Road Maintenance and Rehabilitation Account revenues in their delivery. With the relisting of these projects in the adopted fiscal year resolution, the City is reaffirming to the public and the State our intent to fund these projects with Road Maintenance and Rehabilitation Account revenues:

A. Project Title: Bridge Restorations Citywide

Project Description: This project will fund the administration and construction for maintenance and repairs to City bridges. This includes the replacement of bridge deck joint seals, deck seals, patching and concrete overlays.

Project Location: Various City bridges whose prioritization is based on the Caltrans bi-annual bridge inspection reports. Bridges include Cuyamaca Street, Carlton Hills Boulevard, Carlton Oaks Drive, Prospect Avenue, Olive Lane, Mission Gorge Road and Mast Boulevard.

Estimated Project Schedule: Start 07/26 – Completion 06/28 based on the component being funded with RMRA funds

Estimated Project Useful Life: 20 to 50 Years

B. Project Title: Concrete Repair/Replacement Program 2026

Project Description: This project will fund the administration and construction to repair or replace damaged concrete curbs, gutters, sidewalks, driveways and pedestrian ramps throughout the City.

Project Location: Various streets as identified on Street List 'C' - Citywide Concrete Repair/Rehabilitation Program 2026, available for review on the City's website at the link below:

<https://www.cityofsanteeca.gov/documents/engineering/street-maintenance/2026-street-list-c-concrete-repair-and-replacement.pdf>

Estimated Project Schedule: Start 07/26 – Completion 06/28 based on the component being funded with RMRA funds

Estimated Project Useful Life: 20 to 50 Years

4. The appropriation of the SB 1 RMRA revenues to the City of Santee's Capital Improvement Program project budget is approved.

PASSED AND ADOPTED by the City of Santee, State of California at a Regular Meeting thereof held this 27th day of May 2026, by the following roll call vote to wit:

AYES:

NOES:

ABSENT:

APPROVED:

JOHN W. MINTO, MAYOR

ATTEST:

JAMES JEFFRIES, CITY CLERK

MEETING DATE May 27, 2026

ITEM TITLE E-BIKE INFORMATIONAL UPDATE

DIRECTOR/DEPARTMENT Wendy Kaserman, City Manager

SUMMARY

At the December 10, 2025, City Council meeting the City Council adopted Ordinance 628 as a tool to help address e-bike safety in Santee. The ordinance prohibits children under 12 from operating a Class 1 or Class 2 e-bike.

Prior to adoption of the ordinance, the City Council heard concerns from residents regarding e-bike use and safety. At the City Council's request, the City Attorney presented an informational report outlining recent changes in state law and the options the City Council had for regulating e-bikes. In response to the informational report, Council provided direction to staff to bring back an ordinance for consideration and ultimately adopted Ordinance 628.

Effective as of January 1, 2025, Assembly Bill (AB) 2234, known as the San Diego Electric Bicycle Safety Pilot Program, authorizes local agencies within the County of San Diego to adopt ordinances that prohibit a person under 12 years of age from operating a Class 1 or Class 2 electric bicycle through January 1, 2029.

Ordinance 628 defines "bicycle" and "electronic bicycle" in conformity with the California Vehicle Code, prohibits children under 12 from operating a Class 1 or Class 2 e-bike, and imposes penalties defined by AB 2234 for violations by under-aged e-bike riders. The ordinance did not address regulations already included in state law, including helmet laws and use of e-motorcycles.

Since Ordinance 628 was adopted, the City, the San Diego Sheriff's Office, and Santee School District have focused education and outreach efforts on promoting e-bike safety. Information has been pushed out through social media and the attached tip sheet is available on the City's website. The City and Santee School District are also planning to host a joint informational forum on e-bikes on June 2, 2026, at 6:30pm in the Santee City Council Chambers.

In preparation for the start of summer vacation and wanting children and families to be safe and know the rules surrounding e-bikes, Sheriff Captain Chris Katra will present information reminding the public about the minimum age to ride e-bikes in Santee, different types of e-bikes, how to differentiate an illegal e-motorcycle, and tips for safely operating e-bikes. He will also discuss education and outreach efforts, as well as recent enforcement activities intended to encourage safe and responsible use of e-bikes in Santee.

FINANCIAL STATEMENT 

There is no financial impact associated with the presentation or the enforcement of the e-bike ordinance as it falls within the scope of the City's agreement with the San Diego Sheriff's Office for law enforcement services.





CITY OF SANTEE
COUNCIL AGENDA STATEMENT

CITY ATTORNEY REVIEW N/A Completed

RECOMMENDATION *Wk*

Receive the report.

ATTACHMENTS

San Diego County Sheriff's Office E-Bike Safety Tips





SAN DIEGO COUNTY
SHERIFF'S OFFICE

E-BIKE SAFETY TIPS

California designates three classes of electric bicycles. Knowing the class of your electric bicycle will tell you where and how you can ride.



Pedal Bike



Class 1



Class 2



Class 3

Pedal assist



Throttle



Max speed

Speed limit

20 mph

20 mph

28 mph

Minimum age

None

None

None

16

Driver's license

No

No

No

No

Helmet required

Under 18

Under 18

Under 18

All ages

Helmet recommended

All ages

All ages

All ages

All ages



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SAN DIEGO COUNTY SHERIFF'S OFFICE

E-BIKE SAFETY



Passengers

Only allowed on bikes specifically made for additional riders. E-Bikes must have a seat for passengers and often have footrests for passengers.



Where to ride

Ride in the same direction as traffic. Use bike lanes when available. Do not ride on sidewalks or in crosswalks.



Signs & signals

Obey all traffic signs and signals. Come to a complete stop at signs. Look before turning.



Safety

Wear a properly fastened helmet that is certified for the type of bike you are riding.

The "sharrow" means the lane is too narrow for bikes and cars to travel side by side. If there are no marked bike lanes or sharrows present, bicyclists have a right to share the road.



Riders 17 years and under MUST wear a helmet



ALL - traffic lights, stop signs, signs, and signals apply to All road users, including E-Bikes.



Cyclists MUST ride to the right edge of the road as practical.



Sidewalks and crosswalks are meant for pedestrians.



Riding against the flow of traffic is prohibited.



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SAN DIEGO COUNTY
SHERIFF'S OFFICE

E-BIKE OR E-MOTORCYCLE?

E-BIKE CLASSIFICATIONS



**CLASS 1:
PEDAL ASSIST**
MAX 20 MPH
HELMET REQUIRED
UNDER 18



**CLASS 2:
THROTTLE ASSIST**
MAX 20 MPH
HELMET REQUIRED
UNDER 18



**CLASS 3:
PEDAL ASSIST**
MAX 28 MPH
*16+ YEARS OLD TO RIDE
HELMET REQUIRED FOR
ALL AGES

*IT IS AGAINST THE LAW IN CALIFORNIA TO MODIFY OR TAMPER WITH ELECTRIC BICYCLES IN A WAY THAT CHANGES THE SPEED CAPABILITY, UNLESS THE RIDER ALSO CHANGES THE BIKE'S LABELED CLASSIFICATION PER CVC 24016(D).

MOTORCYCLE LICENSE REQUIRED



MOPED/MOTORIZED BICYCLE MAX
30 MPH
CLASSIFIED AS A VEHICLE
DL REQUIRED AND
M1 ENDORSEMENT



MOTORCYCLE/MOTOR DRIVEN
CYCLE SADDLE OR SEAT, NO PEDALS
MANY E-MOTORCYCLES LOOK
SIMILAR TO DIRT BIKES



*SOME E-MOTORCYCLES HAVE AFTERMARKET KITS USED TO DISGUISE THEM AS E-BICYCLES (ADDING FAKE PEDALS). THE MOTORCYCLES LACK REQUIREMENTS OF BICYCLES AND E-BIKES FOR LEGAL ON-ROAD USE, INCLUDING HAVING SPEED AND POWER LIMITS THAT EXCEED LEGAL LIMITS FOR ELECTRIC BIKES.

MOPEDS, MOTORIZED BICYCLES, E-MOTORCYCLES, AND MOTOR-DRIVEN CYCLES ARE VEHICLES AND, THEREFORE MAY BE TOWED OR IMPOUNDED.

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SAN DIEGO COUNTY SHERIFF'S OFFICE

E-MOTORCYCLES ARE NOT E-BIKES UNDERSTANDING THE DIFFERENCE

E-Bikes:

Pedal Assist and Throttle: E-Bikes are bicycles equipped with an electric motor that assists with pedaling or provides throttle power.

Speed Limits: Classified into three categories:

- Class 1: Pedal-assist only, max speed of 20 mph.
- Class 2: Throttle-assisted, max speed of 20 mph.
- Class 3: Pedal-assist only, max speed of 28 mph.

Usage: E-bikes are allowed on bike paths, lanes, and some trails, depending on local regulations. Riders of Class 3 E-Bikes must wear helmets and be at least 16 years old.

No License Required: E-Bikes do not require a driver's license, registration, or insurance.



E-Motorcycles:

Full Motor Power: E-Motorcycles are fully electric motor-powered vehicles designed for higher speeds without the need for pedaling.

Higher Speed and Power: Capable of much higher speeds than E-Bikes, E-Motorcycles typically exceed the 28 mph limit of Class 3 E-Bikes.

Usage: Approved motorized trails and Off Highway Vehicle (OHV) recreation areas.

License Required: E-Motorcycles are not generally street legal. Operation on a roadway requires a valid motorcycle license, registration from the California DMV, as well as insurance.



Where Can You Ride?

E-Bikes: Generally allowed on bike paths, bike lanes, and trails where regular bicycles are permitted. Class 3 e-bikes have more restrictions.

E-Motorcycles: Approved motorized trails and Off Highway Vehicle (OHV) recreation areas. They are not allowed on bike paths, bike lanes, or non-motorized trails. It's important to understand the differences between E-Bikes and E-Motorcycles to ensure you're riding in the right places and following the law. Always check local regulations for the latest information.

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MEETING DATE May 27, 2026

**ITEM TITLE PROGRESS UPDATE ON THE FEDERAL EMERGENCY
MANAGEMENT AGENCY (FEMA) HAZARD MITIGATION GRANT AND DEFENSIBLE
SPACE MAINTENANCE EFFORTS WITHIN THE SAN DIEGO RIVER CORRIDOR**

DIRECTOR/DEPARTMENT Harley Wallace, Fire Chief 

SUMMARY:

This item is a presentation on the status of the City of Santee's (City) Federal Emergency Management Agency (FEMA) Hazard Mitigation Grant Program (HMGP) and continued efforts by staff to maintain defensible space along the San Diego River Corridor.

On April 8, 2022, the City applied through the California Governor's Office of Emergency Services (Cal OES) as a subrecipient, for a FEMA HMGP grant to remove hazardous vegetation and fire fuels from the San Diego River Corridor. The City was notified of the award of the grant on June 24, 2024. A map of the project area covered by the grant is shown in Attachment 1.

The total cost of the approved project is over \$7.2 million with 90% of the project cost (approximately \$6.5 million) provided by FEMA and 10% (slightly over \$700,000) required to be provided through local match funds. Concurrently, the San Diego River Conservancy (SDRC) also awarded over \$900,000 in grant funding to assist with this project, which is partially being used to satisfy the City's 10% local matching fund obligation.

This grant was awarded in two phases. Phase 1 focuses on design and environmental review and is eligible for up to \$477,396 in FEMA funding and \$253,500 from the SDRC. Phase 1 activities include the development and design of the Hazard Mitigation Grant Program in the form of the Fuel Treatment Plan, the preparation and consideration of an Environmental Impact Report (EIR), and regulatory permitting in consultation with the United States Fish and Wildlife Service (USFWS), United States Army Corps of Engineers (USACE), California State Water Resources Control Board, California Department of Fish and Wildlife (CDFW), and Cal OES. Also included are the execution of Right of Entry (ROE) permits and conducting community outreach. All Phase 1 items listed above are required components of the grant.

Under the terms of the grant, all Phase 1 deliverables must be completed and approved by Cal OES and FEMA before approval is granted and funding is provided for Phase 2. Phase 2 includes the removal of dead and dying vegetation, the removal of highly flammable non-native plant species, and the maintenance of defensible space. Assuming Cal OES and FEMA approve of the Phase 1 deliverables, the City anticipates receiving \$6,078,420 from FEMA and \$654,068 from the SDRC to complete these activities.

Utilizing the existing on call consultant proposal process, the City awarded a task order to Dudek on July 21, 2025, to assist with completing the Phase 1 deliverables. Dudek conducted biological, cultural, and historical surveys of the project area during the fall of 2025. On



February 18, 2026, a scoping meeting for the Notice of Preparation (NOP) for the EIR was held in Council Chambers. The draft EIR was published on May 8, 2026, and the public review period for the draft EIR is currently open and will conclude on June 22, 2026. The draft EIR is available at the City Clerk's office, Fire Administration, the Santee Library, and is published on the City's website at the following location: <https://www.cityofsanteeca.gov/departments/fire-life-safety-services/san-diego-river-hazard-mitigation-grant-program>. The City has tentatively scheduled the City Council hearing for certification of the EIR for August 12, 2026.

Concurrently, City and Dudek staff are also obtaining permits from regulatory agencies under the City's control and working with Cal OES to develop an approved permitting strategy for permits where Cal OES or FEMA need to take the lead. City staff is proactively developing a Request for Bids for the work defined in the Fuel Treatment Plan, to be ready to issue as soon as Phase 1 approval is granted.

Pending approval of the Fuel Treatment Plan, certification of the EIR, coordination with other agencies and approval of the Phase 1 deliverables by both Cal OES and FEMA, the City will receive approval to begin Phase 2 fuel modification work, and will be eligible for Phase 2 reimbursement under the terms of the SDRC and FEMA grants. The timeline for Phase 2 funding is still uncertain, but Cal OES has advised staff that FEMA review of Phase 1 deliverables typically exceeds one year.

In addition to the HMGP project, the City has also engaged in defensible space maintenance along the San Diego River Corridor through the use of emergency proclamations issued by the City Council. City staff maintains ten areas of defensible space to provide a buffer between vegetation in the river corridor and adjacent buildings. The maintenance of these areas includes the removal of non-native species, pruning native trees up to 6 feet, clearing dead plant material, thinning native vegetation as needed, and cutting grass. The ten areas of defensible space maintained by the City are shown in Attachment 2. The City will continue to maintain this defensible space in addition to the work that will be performed under the HMGP project, with additional work planned for the fall of 2026. Staff are currently evaluating whether an emergency proclamation will be prepared for Council consideration in late summer of 2026 to continue defensible space maintenance or whether the City could use an existing permit from the San Diego River Conservancy to perform this work.

During the recent Town Center Fire on March 29, 2026, the City-maintained defensible space on the northern border of the fire assisted in slowing the spread of fire towards residential structures on Brookview Court and River Rock Court. Defensible space bordering the Walker Preserve near Hillcreek Road and Ramsgate Way contributed to successful structure protection during the Magnolia Fire on Thanksgiving Day in 2021, and defensible space bordering homes on Willowgrove Avenue has helped protect structures from multiple fires in that area.

On May 13, 2026, Council approved an amendment to the City's Memorandum of Understanding (MOU) with the San Diego County Sheriff's Office to add additional cameras to parks, trails, and preserves within the City to increase the Sheriff's ability to investigate crime and further protect public safety. The Fire Department made several recommendations for

camera locations utilizing historical fire data in the San Diego River corridor. These additional cameras will help fire and law enforcement investigate and prevent wildfires within the City.

FINANCIAL STATEMENT *AM*

This item is an informational presentation only and no expenditure of funds is requested.

CITY ATTORNEY REVIEW N/A • Completed

RECOMMENDATION *wk*

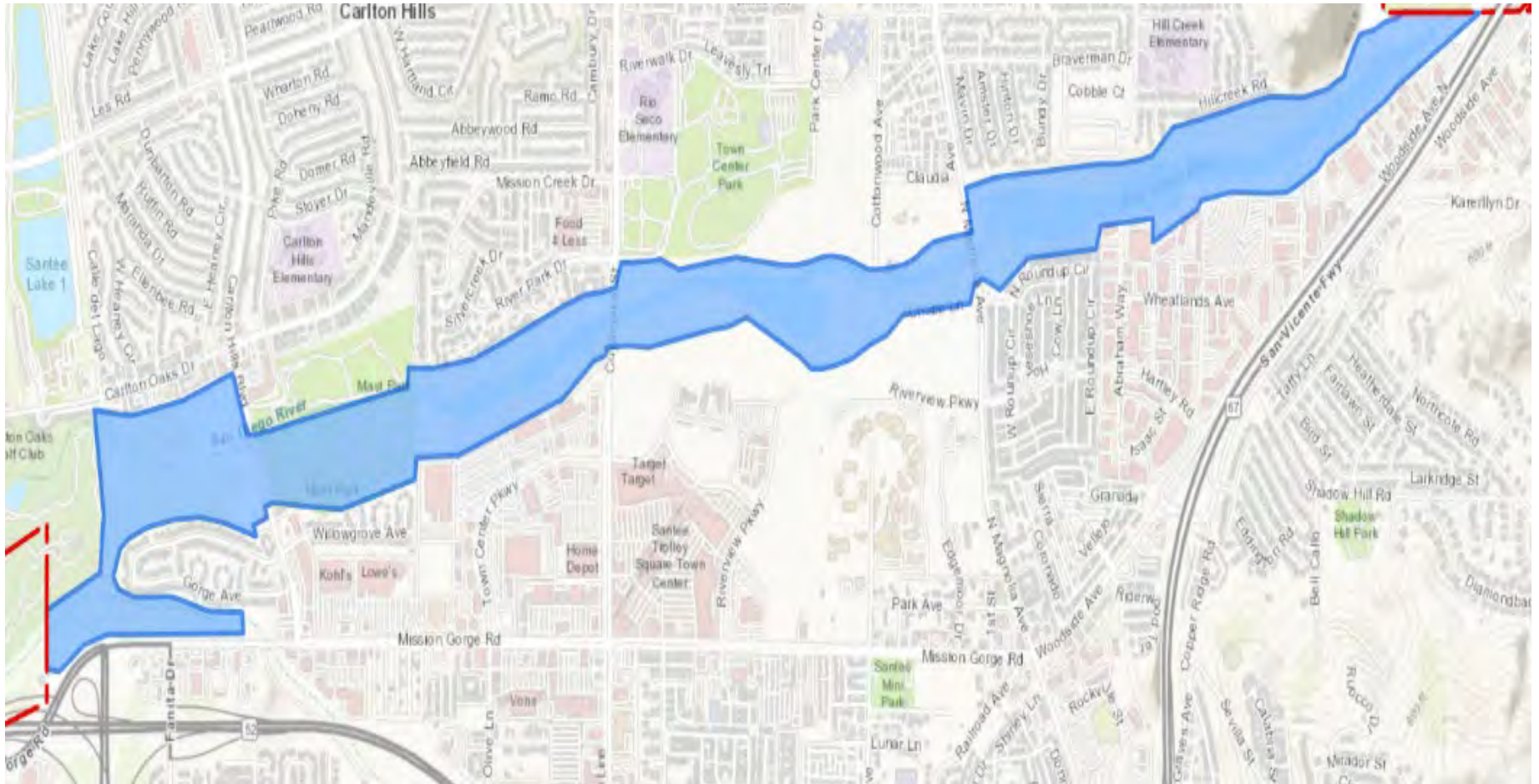
Receive the presentation.

ATTACHMENTS

Attachment 1: FEMA HMGP project area (shown in blue)

Attachment 2: City-maintained defensible space along the San Diego River corridor

Attachment 1: FEMA HMGP project area (shown in blue)



Attachment 2: City-maintained defensible space along the San Diego River corridor



MEETING DATE May 27, 2026

ITEM TITLE **AUTOMATED LICENSE PLATE READER PRESENTATION AND DISCUSSION**

DIRECTOR/DEPARTMENT Wendy Kaserman, City Manager

SUMMARY

Public safety is a priority for the City of Santee and the San Diego Sheriff's Office (SDSO) who has provided law enforcement services to the City since the City incorporated. In addition to traditional law enforcement tools, SDSO is constantly looking at new programs, tools and opportunities to enhance public safety in the communities it serves.

One more recent tool that has emerged as highly effective, without the costs of adding personnel, is automated license plate reading cameras, frequently referred to as ALPRs. ALPRs can be controversial as there are privacy concerns, as well as questions and concerns about data sharing.

San Diego Sheriff Captain Chris Katra, current captain at the Santee Station, will be presenting information about ALPRs. His presentation includes information about how ALPRs operate, the benefits, success stories, and the types of results the City could expect to see with the implementation of ALPRs, including a reduction in the overall crimes against persons and property. The Captain will also discuss the network of ALPRs throughout San Diego County and beyond that enable these to be such a powerful tool to solve crimes.

Captain Katra will also discuss privacy safeguards SDSO has implemented, as well as transparency surrounding the use of ALPRs.

The City of Santee adopted Fiscal Year 2025-26 budget includes funding for 6 ALPR cameras, should the City Council want to move forward with entering into an agreement with SDSO to implement the use of ALPRs in Santee. Under the agreement, the City would pay SDSO for the installation and leasing costs of the ALPRs. SDSO contracts directly with the company providing the cameras (Flock). While the City and SDSO staff would work collaboratively to select the ALPR locations in Santee, the City would have no access to the ALPR data. SDSO would assume all liability associated with the cameras, be responsible for maintaining records in compliance with state law, as well as compliance with County policies surrounding access to, the use of, and the sharing of data collected by the ALPRs.

FINANCIAL STATEMENT *Wk*

There is no financial impact associated with the ALPR presentation or discussion. Should the City Council direct staff to proceed with entering into an agreement with SDSO to utilize ALPRs in Santee, there would be fiscal impacts associated with executing the agreement.

CITY ATTORNEY REVIEW N/A Completed

RECOMMENDATION *Wk*

Staff is recommending the City Council provide direction to the City Manager regarding pursuing entering into a new agreement with the SDSO to implement the use of ALPRs in Santee.

ATTACHMENTS

None.

