



AGENDA OF A REGULAR MEETING - NATIONAL CITY CITY COUNCIL/
COMMUNITY DEVELOPMENT COMMISSION – HOUSING AUTHORITY OF
THE CITY OF NATIONAL CITY
ONLINE ONLY MEETING

<https://www.nationalcityca.gov/webcast>

LIVE WEBCAST
COUNCIL CHAMBERS
CIVIC CENTER

1243 NATIONAL CITY BOULEVARD
NATIONAL CITY, CALIFORNIA
TUESDAY, DECEMBER 15, 2020 – 6:00 PM

ALEJANDRA SOTELO-SOLIS
Mayor

MONA RIOS
Vice Mayor

JERRY CANO
Councilmember

RON MORRISON
Councilmember

GONZALO QUINTERO
Councilmember

NOTICE: The health and well-being of National City residents, visitors, and employees during the COVID-19 outbreak remains our top priority. The City of National City is coordinating with the County of San Diego Health Human Services Agency, and other agencies to take measures to monitor and reduce the spread of the novel coronavirus (COVID-19). **The World Health Organization has declared the outbreak a global pandemic and local and state emergencies have been declared providing reprieve from certain public meeting laws such as the Brown Act.**

As a result, the City Council Meeting will occur only online to ensure the safety of City residents, employees and the communities we serve. A live webcast of the meeting may be viewed on the city's website at www.nationalcityca.gov. For Public Comments see "PUBLIC COMMENTS" section below

ORDER OF BUSINESS: Public sessions of all Regular Meetings of the City Council / Community Development Commission - Housing Authority (hereafter referred to as Elected Body) begin at 6:00 p.m. on the first and third Tuesday of each month. Public Hearings begin at 6:00 p.m. unless otherwise noted. Closed Meetings begin in Open Session at 5:00 p.m. or such other time as noted, and after announcing closed session items, convenes into a Closed Meeting. If a workshop is scheduled, the subject and time of the workshop will appear on the agenda. The Mayor and Council members also sit as the Chairperson and Members of the Board of the Community Development Commission (CDC).

REPORTS: All open session agenda items and reports as well as all documents and writings distributed to the Elected Body less than 72 hours prior to the meeting, are available for review on the City's website at www.nationalcityca.gov. Regular Meetings of the Elected Body are webcast and archived on the City's website at www.nationalcityca.gov.

PUBLIC COMMENTS: The City Council will receive public comments via e-mail at clerk@nationalcityca.gov regarding any matters within the jurisdiction of the City Council. **Written comments or testimony from the public (limited to three minutes) must be submitted via e-mail by 4:00 p.m. on the day of the City Council Meeting. All comments received from the public will be made a part of the record of the meeting.**

1243 National City Blvd.
National City, CA 91950
619-336-4240

Meeting agendas and
minutes available on the
City's website at
WWW.NATIONALCITYCA.GOV

The time limit established for public testimony is three minutes per speaker. The Mayor or Chairperson may limit the length of comments due to the number of persons wishing to speak or if comments become repetitious or unrelated.

WRITTEN AGENDA: With limited exceptions, the Elected Body may take action only upon items appearing on the written agenda. Items not appearing on the agenda must be brought back on a subsequent agenda unless they are of a demonstrated emergency or urgent nature, and the need to take action on such items arose after the agenda was posted.

CONSENT CALENDAR: Consent calendar items involve matters which are of a routine or noncontroversial nature. All consent items are adopted by approval of a single motion by the City Council. Prior to such approval, any item may be removed from the consent portion of the agenda and separately considered, upon request of a Councilmember, a staff member, or a member of the public.

Upon request, this agenda can be made available in appropriate alternative formats to persons with a disability in compliance with the Americans with Disabilities Act. Please contact the City Clerk's Office at (619) 336-4228 to request a disability-related modification or accommodation. Notification 24-hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

AVISO: La salud y el bienestar de los residentes, visitantes y empleados de National City durante el brote de COVID-19 sigue siendo nuestra máxima prioridad. El Ayuntamiento de la Ciudad de National City se está coordinando con la Agencia de Salud y Servicios Humanos del Condado de San Diego y otras agencias para tomar medidas con el fin de monitorear y reducir la propagación del nuevo coronavirus (COVID-19). La Organización Mundial de la Salud declaró el brote como una pandemia global y se han manifestado emergencias locales y estatales que resultan en la suspensión de ciertas leyes de reuniones públicas, tal como la Ley Brown.

Como resultado de ello, la junta del Concejo Municipal del Ayuntamiento se llevará a cabo solamente en línea para garantizar la seguridad de los residentes, empleados y comunidades locales que atendemos. Se podrá ver una transmisión en vivo de la junta en el sitio web del Ayuntamiento en www.nationalcityca.gov. Para comentarios públicos, vea la sección “COMENTARIOS PÚBLICOS” más adelante.

ORDEN DEL DÍA: Las sesiones públicas de todas las juntas ordinarias del Concejo Municipal/Comisión de Desarrollo Comunitario - Autoridad de Vivienda (en lo sucesivo denominado Órgano Electo) inician a las 6:00 p.m. el primer y tercer martes de cada mes. Las audiencias públicas inician a las 6:00 p.m., a menos que se indique lo contrario. Las juntas cerradas inician en sesión abierta a las 5:00 p.m. o en cualquier otro momento que se indique, y tras anunciar los temas de la sesión cerrada, la junta se realiza como sesión cerrada. Si se programa una reunión de discusión y análisis, el tema y la hora de la misma aparecerán en la agenda. La Alcaldesa y los Concejales se reúnen por igual que el Presidente y los integrantes del Consejo de la Comisión de Desarrollo Comunitario.

INFORMES: Todos los temas e informes de la agenda de la sesión abierta, así como todos los documentos y escritos entregados al Órgano Electo menos de 72 horas antes de la sesión, aparecerán en el sitio web del Ayuntamiento. Las juntas ordinarias del Órgano Electo se transmiten por Internet y se archivan en el sitio web del Ayuntamiento en www.nationalcityca.gov.

COMENTARIOS PÚBLICOS: El Concejo Municipal recibirá comentarios públicos por correo electrónico en clerk@nationalcityca.gov sobre cualquier asunto dentro de la jurisdicción del Concejo

Municipal. **Los comentarios escritos o el testimonio del público (limitado a tres minutos) deben enviarse por correo electrónico antes de las 4:00 p.m. en el día de la sesión del Concejo Municipal. Todos los comentarios recibidos del público formarán parte del acta de la sesión.**

AGENDA ESCRITA: Con contadas excepciones, el Órgano Electo puede tomar medidas únicamente sobre los temas que aparecen en la agenda escrita. Los temas que no aparezcan en la agenda deben aparecer en una agenda subsecuente, a menos que sean de emergencia o urgencia demostrada, y la necesidad de tomar medidas sobre esos temas haya surgido después de haber sido publicada la agenda.

CALENDARIO DE CONSENTIMIENTO: Los temas del calendario de consentimiento implican cuestiones de naturaleza rutinaria o no controvertida. Todos los temas de consentimiento se adoptan mediante la aprobación de una sola moción del Concejo Municipal. Antes de la aprobación, cualquier tema puede eliminarse de la parte de consentimiento de la agenda y considerarse aparte, a petición de un concejal, individuo del personal del Ayuntamiento o persona del público.

Previa solicitud, esta agenda puede estar disponible en formatos alternativos apropiados para personas con discapacidades, en observancia de la Ley de Estadounidenses con Discapacidades. Llame al teléfono (619) 336-4228 de la Oficina del Secretario del Ayuntamiento para solicitar una modificación o adaptación de acceso relativa a la discapacidad. Notificar 24 horas antes de la sesión permitirá al Ayuntamiento hacer arreglos razonables para garantizar la accesibilidad a esta junta.

OPEN TO THE PUBLIC

A. CITY COUNCIL

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE TO THE FLAG

PUBLIC COMMENTS (THREE-MINUTE TIME LIMIT)

CONSENT CALENDAR

1. [Acceptance of Angil P. Morris-Jones, City Attorney Retirement Letter. \(City Attorney\)](#)
2. [Warrant Register #16 for the period of 10/14/20 through 10/20/20 in the amount of \\$2,209,316.63. \(Finance\)](#)
3. [Warrant Register #17 for the period of 10/21/20 through 10/27/20 in the amount of \\$1,242,089.80. \(Finance\)](#)

BUSINESS RELATING TO GENERAL MUNICIPAL ELECTION NOVEMBER 3, 2020

4. [Resolution of the City Council of the City of National City reciting the fact of the Presidential General Election held on November 3, 2020, declaring the results and such other matters as provided by law. \(City Clerk and City Attorney\)](#)

RECOGNITION OF OUTGOING ELECTED OFFICIALS

OATH OF OFFICE

RECESS

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE TO THE FLAG

PUBLIC COMMENTS (THREE-MINUTE TIME LIMIT)

INTERVIEWS / APPOINTMENTS

5. [Interviews and Appointments: Committee on Housing and Community Development. \(City Clerk\)](#)

6. [Interviews and Appointments: City and Regional Boards and Committees - Current Status, Vacancies and Expiring Terms. \(City Clerk\)](#)

REGIONAL BOARDS AND COMMITTEE REPORTS (FIVE-MINUTE TIME LIMIT)

CONSENT CALENDAR

7. [Motion of the City Council of the City of National City approving the waiving of the reading of the text of the Ordinances or Resolutions that are having a Public Hearing considered at this meeting and providing that such Ordinances or Resolutions shall be introduced and/or adopted after a reading of the title only. \(City Clerk\)](#)
8. [Resolution of the City Council of the City of National City: 1\) ratifying the acceptance of the California Library Literacy Services \(CLLS\) Grant in the amount of \\$37,973 to fund the National City Public Library's Literacy Services Program for FY2021; and 2\) authorizing the establishment of a Library Grant Fund appropriation in the amount of \\$37,973 and corresponding revenue budget. \(Library\)](#)
9. [Resolution of the City Council of the City of National City authorizing the installation of red curb "No Parking" to enhance visibility at the intersections of "F" Avenue between E. 18th Street and E. 22nd Street and to install Stop Control signs for these T-intersections \(TSC No. 2020-19\). \(Engineering/Public Works\).](#)
10. [Resolution of the City Council of the City of National City authorizing the installation of red curb "No Parking" at the intersection of Division Street and Dahlia Drive to enhance visibility at the intersection \(TSC No. 2020-20\). \(Engineering/Public Works\).](#)
11. [Approve the Local Appointments List - Maddy Act Requirement. \(City Clerk\)](#)

PUBLIC HEARINGS: ORDINANCES AND RESOLUTIONS

12. [Discussion, Public Hearing, and Introduction of an Ordinance of the City Council of the City of National City Establishing the compensation of the Mayor and City Council. \(City Attorney\)](#)

NON CONSENT RESOLUTIONS

13. [Resolution of the City Council of the City of National City approving the salary schedule for the Part-Time and Seasonal employee classifications effective January 1, 2021. \(Human Resources\)](#)
14. [Resolution of the City Council of the City of National City: 1\) awarding a contract to Tri Group Construction and Development, Inc. in the amount of \\$2,049,491 for the Roosevelt Smart Growth Corridor Project, CIP No. 19-19;](#)

2) authorizing a 25% contingency in the amount of \$512,485 for any unforeseen changes; and 3) authorizing the Mayor to execute the contract. (Engineering/Public Works)

NEW BUSINESS

15. [Selection of Vice Mayor. \(City Attorney\)](#)

B. COMMUNITY DEVELOPMENT COMMISSION - HOUSING AUTHORITY

CONSENT RESOLUTIONS - HOUSING AUTHORITY

PUBLIC HEARINGS: RESOLUTIONS - HOUSING AUTHORITY

NON CONSENT RESOLUTIONS - HOUSING AUTHORITY

NEW BUSINESS - HOUSING AUTHORITY

C. REPORTS

STAFF REPORTS

16. [City Manager Report. \(City Manager\)](#)

MAYOR AND CITY COUNCIL

CLOSED SESSION

CLOSED SESSION REPORT

ADJOURNMENT

Regular Meeting of the City Council and Community Development Commission - Housing Authority of the City of National City - Tuesday - January 19, 2021 - 6:00 p.m. - Council Chambers - National City, California.

City Council and Community Development Commission - Housing Authority of the City of National City Meeting Schedule for the Period January 1, 2021 through January 19, 2021:

January 05 - Dispense with Meeting - 6:00 p.m.
January 19 - Regular Meeting - 6:00 p.m.

The following page(s) contain the backup material for Agenda Item: [Acceptance of Angil P. Morris-Jones, City Attorney Retirement Letter. \(City Attorney\)](#)
Please scroll down to view the backup material.

**CITY OF NATIONAL CITY, CALIFORNIA
COUNCIL AGENDA STATEMENT**

MEETING DATE: December 15, 2020

AGENDA ITEM NO. |

ITEM TITLE:

Acceptance of Angil P. Morris-Jones, City Attorney Retirement Letter.

PREPARED BY: Charles E. Bell Jr.

DEPARTMENT: City Attorney's Office

PHONE: Ex. 4222

APPROVED BY: 

EXPLANATION:

City Attorney Mrs. Angil Morris-Jones will be retiring from the City of National City on December 30, 2020.

FINANCIAL STATEMENT:

APPROVED: _____ **Finance**

ACCOUNT NO.

APPROVED: _____ **MIS**

N/A

ENVIRONMENTAL REVIEW:

N/A

ORDINANCE: INTRODUCTION:

FINAL ADOPTION:

STAFF RECOMMENDATION:

BOARD / COMMISSION RECOMMENDATION:

ATTACHMENTS:

- Retirement Letter from Mrs. Angil Morris-Jones, City Attorney

ANGIL P. MORRIS-JONES
801 National City Boulevard
NATIONAL CITY, CALIFORNIA 91950

December 1, 2020

Mayor Sotelo-Solis & City Councilmembers
1243 National City Blvd
National City, California 91950

Re: Retirement Resignation Letter

Dear Mayor Sotelo-Solis and Councilmembers:

This letter serves as my formal letter of resignation as the City Attorney of National City effective December 30, 2020. Consequently, my first day of retirement from employment with the City of National City shall be December 31, 2020.

Please know that I appreciate you and every member of the City Council for providing me the opportunity to serve as your City Attorney. Serving in this position has been more than the final chapter of my long career, it has been an amazing honor and privilege to serve a wonderful city. Specifically, it has allowed me to work for a terrific Mayor and Council as well as the opportunity to work alongside employees who take pride in providing great service to the public.

I have enjoyed my three and a half years with you as your City Attorney, however I am pleased with the knowledge that I'm leaving you in the good hands of Charles Bell and Nicole Pedone. I know that they will do an excellent job for you and the City of National City.

I wish the entire City Council, the residents of the City of National City and the employees of this great city nothing but continued success going forward and will miss working for you and living in National City. My employment with the City of National City has been an opportunity to serve, learn and grow. I will take so many positive memories with me as I enter my retirement. Thank you for allowing me to be a part of this amazing city as your City Attorney and resident which has resulted in me experiencing a fantastic journey of working for you and with some extraordinary people.

Sincerely yours,



Angil P. Morris-Jones, Esq.

cc: Dr. Robert Meteau, Human Resources Director

The following page(s) contain the backup material for Agenda Item: [Warrant Register #16 for the period of 10/14/20 through 10/20/20 in the amount of \\$2,209,316.63. \(Finance\)](#)
Please scroll down to view the backup material.

**CITY OF NATIONAL CITY, CALIFORNIA
COUNCIL AGENDA STATEMENT**

MEETING DATE: December 15, 2020

AGENDA ITEM NO.:

ITEM TITLE:

Warrant Register #16 for the period of 10/14/20 through 10/20/20 in the amount of \$2,209,316.63.
(Finance)

PREPARED BY: Karla Apalategui, Senior Accounting Assistant

DEPARTMENT: Finance

PHONE: 619-336-4572

APPROVED BY: _____



EXPLANATION:

Per Government Section Code 37208, attached are the warrants issued for the period 10/14/20 - 10/20/20. Consistent with Department of Finance's practice, listed below are all payments above \$50,000.

<u>Vendor</u>	<u>Check/Wire</u>	<u>Amount</u>	<u>Explanation</u>
County of San Diego	349762	59,125.31	Maint. Sewerwater Channel
Innovative Construction	349780	51,765.50	CIP19-17 Division-Euclid Harbison
Kimley Horn	349784	76,656.27	Roosevelt PSE Smart Growth /ENG
Public Ret Ret System	101620	216,419.36	Service Period 9/22/20 – 10/05/20
Public Ret Emp System	101620	191,327.41	Service Period 9/8/20 – 9/21/20
Adminesure Inc	680604	171,737.70	Workers Comp Sept 1-30, 2020

FINANCIAL STATEMENT:

ACCOUNT NO.

APPROVED: _____



FINANCE

APPROVED: _____

MIS

Warrant total \$2,209,316.63.

ENVIRONMENTAL REVIEW:

This is not a project and, therefore, not subject to environmental review.

ORDINANCE: INTRODUCTION FINAL ADOPTION

STAFF RECOMMENDATION:

Ratify warrants totaling \$2,209,316.63.

BOARD / COMMISSION RECOMMENDATION:

ATTACHMENTS:

Warrant Register # 16



**WARRANT REGISTER # 16
10/20/2020**

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
ACE UNIFORMS & ACCESSORIES INC	UNIFORMS ACCESSORIES	349752	10/20/20	1,474.40
AETNA BEHAVIORAL HEALTH	EMPLOYEE ASSISTANCE PROGRAM - AUGUST	349753	10/20/20	2,004.80
AMAZON	B08GLRZZ9W, THREE DRAWER FILING CABINET	349754	10/20/20	342.54
BMW MOTORCYCLES OF ESCONDIDO	PARTS – MOTOR OIL, OIL FILTER, ORING,	349755	10/20/20	960.26
BRODART CO	BOOKS FOR FY21	349756	10/20/20	751.49
CHEN RYAN ASSOCIATES INC	SSARP	349757	10/20/20	7,757.36
CLEAR WATER TECHNOLOGIES LLC	CITY WIDE ON-SITE ENERGY EFFICIENT PROJECT	349758	10/20/20	475.00
COAST INDUSTRIAL SYSTEMS INC	205265, FILTERS 60M	349759	10/20/20	290.17
CODDINGTON LOCK AND SECURITY	CITYWIDE ON-SITE ELECTRONIC DOOR, LOCK	349760	10/20/20	2,059.78
CONCENTRA MEDICAL CENTERS	PRE-EMPLOYMENT PHYSICALS	349761	10/20/20	210.00
COUNTY OF SAN DIEGO	MAINT. SWEETWATER CHANNEL	349762	10/20/20	59,125.31
COUNTY OF SAN DIEGO	MAIL PROCESSING SERVICES / AUG 2020	349763	10/20/20	3,454.04
DANIELS TIRE SERVICE	TIRES FOR CITY FLEET FOR FY 2021	349764	10/20/20	9,259.36
DAY WIRELESS SYSTEMS	QUARTERLY BILLING	349765	10/20/20	4,596.00
DAY WIRELESS SYSTEMS	FIRE RADIO MAINTENANCE CONTRACT	349766	10/20/20	1,647.00
DELGADO, E	CSD - DISNEY PLUS SUBSCRIPTION	349767	10/20/20	69.99
DEPARTMENT OF JUSTICE	NEW EMPLOYEE FINGERPRINT TEST RESULTS	349768	10/20/20	113.00
DEPARTMENT OF TOXIC SUBSTANCES	PUBLIC WORKS YARD	349769	10/20/20	489.42
DEPT OF JUSTICE	FINGERPRINT - PD	349770	10/20/20	51.00
DIAMOND ENVIRONMENTAL SVCS	COMM SERVICES DRIVE-IN RESTROOMS	349771	10/20/20	851.05
D-MAX ENGINEERING INC	STORMWATER SERVICES	349772	10/20/20	27,746.65
EDD	EMPLOYMENT VERIFICATION	349773	10/20/20	181.00
ENSAFE INC	NATLCT-REMEDIATION-PARADISEPH3-CA	349774	10/20/20	5,550.00
ENTERPRISE FLEET MANAGEMENT	ENTERPRISE FLEET LEASE - ENG/PW	349775	10/20/20	16,678.55
FORTEL TRAFFIC INC	FORTEL TRAFFIC INC FOR SERVICE EVALUATIO	349776	10/20/20	38,616.50
GOVERNMENT TRAINING AGENCY	SD EMPLOYMENT RELATIONS CONSORTIUM FEES	349777	10/20/20	2,465.00
GRAINGER	BUILDING SUPPLIES AND EQUIPMENT FY 21	349778	10/20/20	4,497.10
HANSON AGGREGATES PACIFIC SW	SCREENED TOPSOIL FOR PARK SUPPLIES	349779	10/20/20	173.48
INNOVATIVE CONSTRUCTION	CIP 19-17 DIVISION - EUCLID TO HARBISON	349780	10/20/20	51,765.50
IRON MOUNTAIN	RECORD MANAGEMENT AND STORAGE / CCO	349781	10/20/20	255.85
JANI-KING OF CALIFORNIA INC	COVID-19 JANITORIAL CLEANING SERIVCES	349782	10/20/20	11,216.80
KAISER FOUNDATION HEALTH PLANS	GROUP NO.104220-05-AUG 2020	349783	10/20/20	5,830.46
KIMLEY HORN	ROOSEVELT PSE SMART GROWTH - ENG/PW	349784	10/20/20	76,656.27
LASER SAVER INC	INK CARTRIDGES - LASER SAVER - MOP 45725	349785	10/20/20	645.65
LEFORT'S SMALL ENGINE REPAIR	MOP 80702 AUTO SUPPLIES - PW	349786	10/20/20	407.81
LIEBERT CASSIDY WHITMORE	WEBINAR - NEW CHANGES TO THE CA FAMILY	349787	10/20/20	200.00
MEGA OUTDOOR ENTERTAINMENT	COMMUNITY SERVICES DRIVE IN TRANSMITTER	349788	10/20/20	2,600.00
MEGLA MANUFACTURING INC	BOBCAT TRAILERS STAKE BRACKETS	349789	10/20/20	857.50
MTS	MTS FLAGGIN SVC / NSD	349790	10/20/20	366.60
MUNICIPAL MAINTENANCE EQUIP	BRAKE PAD SET	349791	10/20/20	259.21
MV CHENG & ASSOCIATES INC.	CONSULTING SVCS/SEPT-20/FINANCE	349792	10/20/20	10,300.00
NATIONAL CITY ELECTRIC	CITYWIDE ON-SITE ELECTRICAL	349793	10/20/20	8,460.00
NV5 INC	GIS WEBSERVER	349794	10/20/20	1,916.00
OFFICE SOLUTIONS BUSINESS	OFFICE SUPPLIES - OFFICE SOLUTIONS	349795	10/20/20	127.99
O'REILLY AUTO PARTS	MOP 75877 AUTO SUPPLIES - PW	349796	10/20/20	291.18
PACIFIC PRODUCTS & SERVICES	3/8 ALUMINUM JUMBO HEAD DRIVER RIVET	349797	10/20/20	497.19
PACIFIC REFRIGERATION INC	EQUIPMENT REPAIRS / NUTRITION	349798	10/20/20	792.64



**WARRANT REGISTER # 16
10/20/2020**

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
PALOMAR HEALTH	SART TESTS	349799	10/20/20	4,600.00
PARTS AUTHORITY METRO LLC	MOP 75943 AUTO SUPPLIES - PW	349800	10/20/20	44.58
PENSKE FORD	R&M CITY VEHICLES FY 2021	349801	10/20/20	355.07
PFM SALES LLC	CUTTING TIPS PERFORMANCE PLUS SCREWS	349802	10/20/20	642.84
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES - PW	349803	10/20/20	1,017.70
PROFESSIONAL SEARCH GROUP LLC	TEMP SERVICES	349804	10/20/20	3,482.00
PRUDENTIAL OVERALL SUPPLY	MOP 45742 LAUNDRY SERVICES -PW	349805	10/20/20	486.29
RADY CHILDREN'S HOSPITAL SAN D	CHILD SEXUAL ABUSE EXAM / PD	349806	10/20/20	461.00
S D COUNTY SHERIFF'S DEPT	RANGE USE	349807	10/20/20	400.00
S D COUNTY VECTOR CNTRL PROGRAM	MOSQUITO CONTROL	349808	10/20/20	66.96
SAN DIEGO HYDRAULICS	MOP 85005 EQUIPMENT SUPPLIES – PW	349809	10/20/20	22.19
SCST INC	P1 SEWER UPSIZE PROJECT CMT	349810	10/20/20	24,162.00
SERRA COOPERATIVE LIBRARY	SERRA FY21 ANNUAL MEMBERSHIP	349811	10/20/20	3,368.00
SHER EDLING LLP	PROFESSIONAL SERVICES / CAO	349812	10/20/20	17,350.70
SITEONE LANDSCAPE SUPPLY LLC	MOP 69277 LANDSCAPE SUPPLIES -PW	349813	10/20/20	4.12
SOUTH BAY COMMUNITY SERVICES	CARES ACT CDBG-CV AGREEMENT WITH SOUTH	349814	10/20/20	271.00
SOUTHWEST SIGNAL SERVICE	REPLACEMENT OF TRAFFIC SIGNAL LIGHT	349815	10/20/20	15,784.92
STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	349817	10/20/20	704.63
STC TRAFFIC	CIP 19-22 HSIP CITY PROTECT LEFT-TURN	349818	10/20/20	203.56
SWEETWATER AUTHORITY	WATER BILL – WASTEWATER FY 2021	349819	10/20/20	137.19
T MAN TRAFFIC SUPPLY	MOP 76666 TRAFFIC SUPPLIES -PW	349820	10/20/20	469.62
THE EPOCH TIMES	ADVERTISING / CITY CLERK'S OFFICE	349821	10/20/20	120.00
THE STAR NEWS	ADVERTISING NOTICES FOR FY21	349822	10/20/20	128.12
U S BANK	US BANK / AUGUST 2020 / CAO	349823	10/20/20	1,117.12
UNDERGROUND SERVICE ALERT	UNDERGROUND SERVICE ALERT FY 2021	349824	10/20/20	424.09
UNITED RENTALS	SKID STEER LOADER BOBCAT	349825	10/20/20	925.26
VISTA PAINT	MOP 68834 GENERAL SUPPLIES - PW	349826	10/20/20	484.84
VULCAN MATERIALS COMPANY	ASPHALT, TACK, 3/8 SHEET FY 21	349827	10/20/20	1,216.17
WAXIE SANITARY SUPPLY	MISCELLANEOUS JANITORIAL SUPPLIES	349828	10/20/20	673.93
WESTFLEX INDUSTRIAL	MOP 63850 GENERAL SUPPLIES - PW	349829	10/20/20	10.88
WSP USA INC	WSP USA NTP FOR THE NATIONAL CITY	349830	10/20/20	4,745.67
			A/P Total	449,217.35
WIRED PAYMENTS				
PUBLIC EMP RETIREMENT SYSTEM	SVC PERIOD 9/22/20 - 10/05/20	101620	10/16/20	216,419.36
PUBLIC EMP RETIREMENT SYSTEM	SVC PERIOD 9/8/20 - 9/21/20	101620	10/16/20	191,327.41
PAYCHEX BENEFIT TECH INC	BENETRAC ESR SVCS BASE-OCTOBER	401099	10/16/20	542.80
ADMINSURE INC	WORKERS COMP SEPT 1-30, 2020	680604	10/16/20	171,737.70
CITY NATIONAL BANK	ENERGY RETROFIT LEASE PMNT #42 (INT)	680637	10/16/20	43,101.10

PAYROLL				
Pay period	Start Date	End Date	Check Date	
22	10/6/2020	10/19/2020	10/28/2020	1,136,970.91

GRAND TOTAL **\$ 2,209,316.63**

Certification

IN ACCORDANCE WITH SECTION 37202, 37208, 372059 OF THE GOVERNMENT CODE, WE HEREBY CERTIFY TO THE ACCURACY OF THE DEMANDS LISTED ABOVE AND TO THE AVAILABILITY OF FUNDS FOR THE PAYMENT THEREOF AND FURTHER THAT THE ABOVE CLAIMS AND DEMANDS HAVE BEEN AUDITED AS REQUIRED BY LAW.



PHILLIP DAVIS, FINANCE

BRAD RAULSTON, CITY MANAGER

FINANCE COMMITTEE

ALEJANDRA SOTELO-SOLIS, MAYOR-CHAIRWOMAN

MONA RIOS, VICE-MAYOR

RONALD J. MORRISON, COUNCIL MEMBER

MARCUS BUSH, COUNCIL MEMBER

JOSE RODRIGUEZ, COUNCIL MEMBER

I HEREBY CERTIFY THAT THE FOREGOING CLAIMS AND DEMANDS WERE APPROVED AND THE CITY TREASURER IS AUTHORIZED TO ISSUE SAID WARRANTS IN PAYMENT THEREOF BY THE CITY COUNCIL ON THE 15th OF DECEMBER, 2020.

AYES _____

NAYS _____

ABSENT _____

The following page(s) contain the backup material for Agenda Item: [Warrant Register #17 for the period of 10/21/20 through 10/27/20 in the amount of \\$1,242,089.80. \(Finance\)](#)
Please scroll down to view the backup material.

**CITY OF NATIONAL CITY, CALIFORNIA
COUNCIL AGENDA STATEMENT**

MEETING DATE: December 15, 2020

AGENDA ITEM NO.:

ITEM TITLE:

Warrant Register #17 for the period of 10/21/20 through 10/27/20 in the amount of \$1,242,089.80.
(Finance)

PREPARED BY: Karla Apalategui, Senior Accounting Assistant

DEPARTMENT: Finance

PHONE: 619-336-4572

APPROVED BY: _____



EXPLANATION:

Per Government Section Code 37208, attached are the warrants issued for the period 10/21/20 - 10/27/20. Consistent with Department of Finance's practice, listed below are all payments above \$50,000.

<u>Vendor</u>	<u>Check/Wire</u>	<u>Amount</u>	<u>Explanation</u>
SDG&E	349841	66,016.83	Gas & Electric Utilities for Streets
Basile Construction Inc	349860	367,693.67	CIP 19-43 Sewer Upsize
Blue Pacific Engineering	349862	56,743.50	CIP 18-14 Sweetwater Bikeway Con
Portillo Concrete Inc	349899	202,718.84	CIP 19-17 Division-Euclid Harbison
Project Professional Corp	349901	113,937.34	P-1 Sewer Upsizing 19-43
SDG&E	349909	66,444.32	Gas & Electric Utilities for Facilities

FINANCIAL STATEMENT:

ACCOUNT NO.

APPROVED: _____



FINANCE

APPROVED: _____

MIS

Warrant total \$1,242,089.80.

ENVIRONMENTAL REVIEW:

This is not a project and, therefore, not subject to environmental review.

ORDINANCE: INTRODUCTION FINAL ADOPTION

STAFF RECOMMENDATION:

Ratify warrants totaling \$1,242,089.80.

BOARD / COMMISSION RECOMMENDATION:

ATTACHMENTS:

Warrant Register # 17



WARRANT REGISTER # 17
10/27/2020

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
ALDEMCO	FOOD / NUTRITION	349831	10/26/20	10,408.01
ALL FRESH PRODUCTS	FOOD / NUTRITION	349832	10/26/20	4,921.24
CEB	LEGAL PUBLICATION / CAO	349833	10/26/20	1,159.09
EXIT CERTIFIED CORP	VMWARE ONLINE EXAM VOUCHERS	349834	10/26/20	250.00
KRONOS INC	WORKFORCE TELESTAFF IVR SERVICE	349835	10/26/20	33.98
LASER SAVER INC	HPCE272A YELLOW TONER OEM	349836	10/26/20	1,094.27
MAN K9 INC	K9 SUPPLIES AND E COLLAR	349837	10/26/20	296.31
MAN K9 INC	K9 MONTHLY MAINTENANCE	349838	10/26/20	1,120.00
PRO BUILD COMPANY	PROBUILD MOP FY21	349839	10/26/20	232.37
PRUDENTIAL OVERALL SUPPLY	UNIFORM CLEANING SERVICE	349840	10/26/20	278.28
SDG&E	GAS AND ELECTRIC UTILITIES FOR STREETS	349841	10/26/20	66,016.83
SEGAL, M	REIMB: SEGAL CONFIDENTIAL INF 0210645	349842	10/26/20	108.95
STAPLES BUSINESS ADVANTAGE	STAPLES MOP FY21	349843	10/26/20	82.06
SWAGIT PRODUCTION LLC	SWAGIT WEBCASTING FOR FY21	349844	10/26/20	1,920.83
SYSCO SAN DIEGO INC	FOOD / NUTRITION	349845	10/26/20	9,994.61
THE COUNSELING TEAM	EMPLOYEE SUPPORT SVC	349846	10/26/20	1,675.00
THOMSON REUTERS WEST	LEGAL PUBLICATION / CAO	349847	10/26/20	2,138.14
U S BANK	US BANK / CAO	349848	10/26/20	19.96
WILLY'S ELECTRONIC SUPPLY	WILLY'S ELECTRONICS MOP FY21	349849	10/26/20	311.48
WSP USA INC	FOCUSED GENERAL PLAN UPDATE	349850	10/26/20	26,822.83
WSP USA INC	WSP USA NTP FOR THE NATIONAL CITY	349851	10/26/20	864.67
ACCI ROOFING SERVICES	CIP19-51 CAMACHO GYM ROOF	349852	10/27/20	2,737.46
ACE UNIFORMS & ACCESSORIES INC	ACE UNIFORMS STAFF / NSD	349853	10/27/20	284.42
ADMINSURE INC	AGREEMENT TO PROVIDE MONTHLY SERVICES	349854	10/27/20	7,872.50
AIRGAS USA LLC	MOP 45714 GENERAL SUPPLIES/ PW	349855	10/27/20	426.83
AT&T	AT&T SBC ANNUAL PHONE SERVICE FOR FY21	349856	10/27/20	9,509.42
AT&T	AT&T SBC ANNUAL PHONE SERVICE FOR FY21	349857	10/27/20	90.43
AZTECA SYSTEMS LLC	WEB BASED PROGRAM / PW	349858	10/27/20	6,000.00
BAKER & TAYLOR	BOOKS FOR FY21	349859	10/27/20	492.34
BASILE CONSTRUCTION INC	CIP19-43 SEWER UPSIZE	349860	10/27/20	367,693.67
BENTLEY SYSTEMS, INCORPORATED	BENTLEY OPENROAD SIGNCAD	349861	10/27/20	906.30
BLUE PACIFIC ENGINEERING	CIP18-14 SWEETWATER BIKEWAY CONN.	349862	10/27/20	56,743.50
BOOT WORLD	MOP 64096 SAFETY APPAREL - PW	349863	10/27/20	259.79
CALIFA GROUP	CALIFA FY21 MEMBERSHIP RENEWAL	349864	10/27/20	400.00
CHARLES PALUMBO	TRAINING REIM PRINCPL PLCNG PALUMBO	349865	10/27/20	127.97
CHEN RYAN ASSOCIATES INC	24TH ST. TODO	349866	10/27/20	34,589.09
CLAIMS MANAGEMENT ASSOCIATES	PROFESSIONAL SERVICES	349867	10/27/20	7,200.00
CLF WAREHOUSE INC	MOP 80331 AUTO SUPPLIES - PW	349868	10/27/20	420.34
COX COMMUNICATIONS	COX DATA VIDEO SERVICES FOR FY21	349869	10/27/20	2,160.47
CSA SAN DIEGO COUNTY	CARES ACT CDBG-CV AGREEMENT WITH CSA	349870	10/27/20	2,093.87
DATEL SYSTEMS INCORPORATED	ADV EMAIL SECURITY & COMPLIANCE	349871	10/27/20	19,732.50
DAY WIRELESS SYSTEMS	FIRE DEPARTMENT RADIO MAINTENANCE CONTRACT	349872	10/27/20	549.00
DE LAGE LANDEN	LEASE 20 SHARP COPIERS FOR FY21.	349873	10/27/20	2,939.63
DELGADO, E	COMMUNITY SERVICES DRIVE INN CANDY LANE	349874	10/27/20	391.74
D-MAX ENGINEERING INC	T&A90222 2238 E. 6TH ST.	349875	10/27/20	163.98
ENSAFE INC	PARADISE CREEK REMEDIATION	349876	10/27/20	10,250.35
FERGUSON ENTERPRISES 1350	MOP 45723 GENERAL SUPPLIES - PW	349877	10/27/20	168.54
GRAINGER	MOP 65179 GENERAL SUPPLIES/ PW	349878	10/27/20	448.01



WARRANT REGISTER # 17
10/27/2020

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
HDR ENGINEERING, INC.	SEWER UPSIZING	349879	10/27/20	9,907.25
ICMA MEMBERSHIP RENEWALS	MEMBERSHIP DUES CMO	349880	10/27/20	1,400.00
IDEMIA IDENTITY & SECURITY USA	NEW EMPLOYEE FINGERPRINT TEST SUBMISSION	349881	10/27/20	2.00
KIMLEY HORN	CIP18-05 TRAFFIC COUNTS & ANALYSIS	349882	10/27/20	1,335.75
KRONOS INC	KRONOS ANNUAL MAINTENANCE AND LICENSING	349883	10/27/20	90.47
KTUA	ROOSEVELT AVE. SMART GROWTH	349884	10/27/20	2,846.50
L N CURTIS & SONS	AZTEK PROSERIES RESCUE SYSTEM	349885	10/27/20	1,773.89
LASER SAVER INC	LASER SAVER MOP FY21	349886	10/27/20	512.16
LIEBERT CASSIDY WHITMORE	WEBINAR - PUBLIC SAFETY PERSONNEL RECORD	349887	10/27/20	100.00
LOPEZ, J	APWA FEB. MEETING	349888	10/27/20	20.00
MAAC PROJECT	CARES ACT CDBG-CV AGREEMENT WITH MAAC	349889	10/27/20	13,646.02
MATRIX DEVELOPMENT LLC	DATABASE MAINTENANCE	349890	10/27/20	995.00
NERI LANDSCAPE ARCHITECTURE	PARADISE CREEK ED. PARK	349891	10/27/20	2,203.50
NV5 INC	LIBRARY CHILLER REPLACEMENT	349892	10/27/20	12,013.92
NV5 INC	SEWER USER SURVEY & TAX ROLL	349893	10/27/20	21,798.63
OFFICE SOLUTIONS BUSINESS	MOP 83778 OFFICE SUPPLIES/ PW	349894	10/27/20	179.87
O'REILLY AUTO PARTS	MOP 75877 AUTO SUPPLIES - PW	349895	10/27/20	49.13
PAL GENERAL ENGINEERING INC	CIP19-38 E. 16TH STREET RD. REH.	349896	10/27/20	34,435.78
PARADISE VALLEY HOSPITAL	COVID19 EMPLOYEE TESTING	349897	10/27/20	208.50
PARTS AUTHORITY METRO LLC	MOP 75943 AUTO SUPPLIES - PW	349898	10/27/20	78.91
PORTILLO CONCRETE INC	CIP19-17 DIVISION-EUCLID TO HARBISON	349899	10/27/20	202,718.84
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES - PW	349900	10/27/20	1,853.28
PROJECT PROFESSIONALS CORP	P-1 SEWER UPSIZING 19-43	349901	10/27/20	113,937.34
PRUDENTIAL OVERALL SUPPLY	MOP 45742 LAUNDRY SERVICES - PW	349902	10/27/20	220.35
RANDALL LAMB ASSOCIATES INC	POLICE DEPT. STANBY POWER C.	349903	10/27/20	3,850.00
RIO HONDO COLLEGE	TUITION / PD STAFF	349904	10/27/20	228.00
SAN DIEGO COUNTY ASSESSOR	COUNTY RECORDS / NSD	349905	10/27/20	8.00
SAN DIEGO UNION TRIBUNE	ADVERTISING CIP PROJECTS	349906	10/27/20	2,849.76
SAN YSIDRO HEALTH	CARES ACT CDBG-CV AGREEMENT	349907	10/27/20	15,100.47
SCHOLASTIC LIBRARY PUBLISHING	GROLIER ONLINE DATABASE SUBSCRIPTION	349908	10/27/20	3,414.00
SDG&E	GAS AND ELECTRIC UTILITIES FOR FACILITIES	349909	10/27/20	66,444.32
SELECT ELECTRIC INC	CIP19-08 FIBER OPTIC T.S. INTERC.	349910	10/27/20	14,069.88
SOUTH BAY COMMUNITY SERVICES	HOME AGREEMENT: SOUTH BAY COMMUNITY	349911	10/27/20	33,968.00
STAPLES BUSINESS ADVANTAGE	MOP 45704 OFFICE SUPPLIES - PW	349912	10/27/20	590.38
TAPIA, N	TRAINING REIM TC INV TAPIA	349913	10/27/20	145.80
TAYLOR, J	TRAINING POST ADV SUB SUPERVY J TAYLOR	349914	10/27/20	1,280.00
THE COUNSELING TEAM INTERNATIO	EMPLOYEE SUPPORT COUNSELING SERVICES	349915	10/27/20	450.00
THE HAWKINS COMPANY	PROFESSIONAL SERVICES/ CAO	349916	10/27/20	10,475.00
THE NELROD COMPANY	SECTION 8 TRAINING	349917	10/27/20	149.00
TINOSA INC	QUARTERLY AIR SAMPLE TESTING BY TINOSA	349918	10/27/20	250.00
TUMBLEWEED PRESS INC	TUMBLEBOOK SUBSCRIPTION FY21	349919	10/27/20	599.00
VERIZON WIRELESS	VERIZON CELLULAR SERVICES FOR FY21	349920	10/27/20	123.33
VISTA PAINT	MOP 68834 GENERAL SUPPLIES - PW	349921	10/27/20	960.03
WAXIE SANITARY SUPPLY	WAXIE LIQUID GOLD HAND SOAP 1 CASE	349922	10/27/20	53.24
WETMORES	MOP 80333 AUTO SUPPLIES - PW	349923	10/27/20	353.44
			A/P Total	1,242,089.80



WARRANT REGISTER # 17

10/27/2020

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
	GRAND TOTAL			\$ 1,242,089.80

Certification

IN ACCORDANCE WITH SECTION 37202, 37208, 372059 OF THE GOVERNMENT CODE, WE HEREBY CERTIFY TO THE ACCURACY OF THE DEMANDS LISTED ABOVE AND TO THE AVAILABILITY OF FUNDS FOR THE PAYMENT THEREOF AND FURTHER THAT THE ABOVE CLAIMS AND DEMANDS HAVE BEEN AUDITED AS REQUIRED BY LAW.



PHILLIP DAVIS, FINANCE

BRAD RAULSTON, CITY MANAGER

FINANCE COMMITTEE

ALEJANDRA SOTELO-SOLIS, MAYOR-CHAIRWOMAN

MONA RIOS, VICE-MAYOR

RONALD J. MORRISON, COUNCIL MEMBER

MARCUS BUSH, COUNCIL MEMBER

JOSE RODRIGUEZ, COUNCIL MEMBER

I HEREBY CERTIFY THAT THE FOREGOING CLAIMS AND DEMANDS WERE APPROVED AND THE CITY TREASURER IS AUTHORIZED TO ISSUE SAID WARRANTS IN PAYMENT THEREOF BY THE CITY COUNCIL ON THE 15th OF DECEMBER, 2020.

AYES _____

NAYS _____

ABSENT _____

The following page(s) contain the backup material for Agenda Item: [Resolution of the City Council of the City of National City reciting the fact of the Presidential General Election held on November 3, 2020, declaring the results and such other matters as provided by law. \(City Clerk and City Attorney\)](#)

Please scroll down to view the backup material.

**CITY OF NATIONAL CITY, CALIFORNIA
COUNCIL AGENDA STATEMENT**

MEETING DATE: December 15, 2020

AGENDA ITEM NO.

ITEM TITLE:

Resolution of the City Council of the City of National City reciting the fact of the Presidential General Election held on November 3, 2020, declaring the result and such other matters as provided by law. (City Clerk and City Attorney)

PREPARED BY: Michael R. Dalla

DEPARTMENT: City Clerk / City Attorney

PHONE: (619) 336-4226

APPROVED BY: _____

EXPLANATION:

Once the Registrar of Voters has canvassed the election and provided an "Official Canvass" of the returns of the City Clerk, the Council must meet and adopt a Resolution to "Declare Results" pursuant to California Elections Code 15400, incorporating the "Official Canvass" into the Resolution as "Exhibit A."

FINANCIAL STATEMENT:

The total costs for this election are not yet available, the final billing has not been received from the San Diego County Registrar of Voters.

APPROVED: _____ **Finance**

APPROVED: _____ **MIS**

ACCOUNT NO.

ENVIRONMENTAL REVIEW:

This item is not subject to review.

ORDINANCE: INTRODUCTION: FINAL ADOPTION:

STAFF RECOMMENDATION:

Adopt a Resolution entitled, "Resolution of the City Council of the City of National City, California, Reciting the Fact of the Presidential General Election held on November 3, 2020, Declaring the Result and Such Other Matters as Provided by Law," and Authorize the City Clerk to Induct the Elected City Councilmembers, City Treasurer and City Clerk into Office by Reciting the Oath of Office.

ATTACHMENTS:

Explanation
Resolution including Exhibit A Official Canvass



County of San Diego

MICHAEL VU
Registrar of Voters

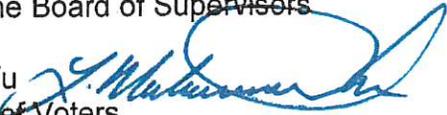
REGISTRAR OF VOTERS
County Operations Center Campus
5600 Overland Avenue, Suite 100, San Diego, California 92123-1266

CYNTHIA L. PAES
Assistant Registrar of Voters

Telephone: (858) 565-5800 Toll-free: 1 (800) 696-0136 TDD: (858) 694-3441
Facsimile: (858) 694-2955 Web Address: www.sdvote.com

December 3, 2020

TO: Andrew Potter
Clerk of the Board of Supervisors

FROM: Michael Vu 
Registrar of Voters

PRESIDENTIAL GENERAL ELECTION NOVEMBER 3, 2020 ELECTION CERTIFICATION

Enclosed are the certification documents for the following election:

Jurisdiction: Presidential General Election

Election Date: November 3, 2020

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

Enclosures (2)

c: Supervisor Greg Cox, Chair
Supervisor Jim Desmond, Vice Chair
Supervisor Dianne Jacob
Supervisor Kristin Gaspar
Supervisor Nathan Fletcher
Helen N. Robbins-Meyer, Chief Administrative Officer
Ebony Shelton, General Manager, Finance & General Government Group
County Office of Education

c: Continued

Incorporated Cities:

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

School Districts:

Cajon Valley Union
Dehesa
La Mesa-Spring Valley
Oceanside Unified
South Bay Union

Special Districts:

Lakeside Fire Protection
Rincon Ranch Community Services
Valley Center Fire Protection

**CERTIFICATION OF
COUNTY CLERK/REGISTRAR OF VOTERS OF THE
RESULTS OF THE CANVASS
OF THE NOVEMBER 3, 2020,
GENERAL ELECTION**

STATE OF CALIFORNIA

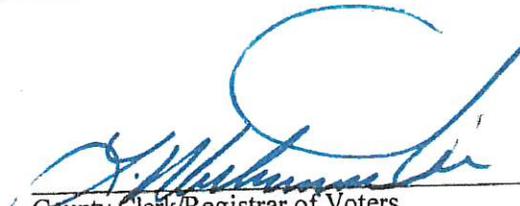
COUNTY OF SAN DIEGO

} ss.

I, L. MICHAEL VU, County Clerk/Registrar of Voters of County of SAN DIEGO, do hereby certify that, in pursuance of the provisions of Elections Code section 15300, et seq., I did canvass the results of the votes cast in the General Election held in said County on November 3, 2020, for measures and contests that were submitted to the vote of the voters, and that the Statement of Votes Cast, to which this certificate is attached is full, true, and correct.

I hereby set my hand and official seal this 3 day of DECEMBER, 2020, at the County of SAN DIEGO





County Clerk/Registrar of Voters
County of SAN DIEGO
State of California

Canvass Certification of Elections Official
(11/2020)

County of San Diego
County of San Diego Presidential General Election
November 3, 2020
Official Results (San Diego Portion Only)

	Registered Voters	Turnout
Total Registration and Turnout	1,949,073	1,627,753
Mail		1,438,160
Polls		189,593

PRESIDENT AND VICE PRESIDENT

DEM - JOSEPH R. BIDEN / KAMALA D. HARRIS	964,650	60.21%
REP - DONALD J. TRUMP / MICHAEL R. PENCE	600,094	37.46%
LIB - JO JORGENSEN / JEREMY "SPIKE" COHEN	21,386	1.33%
GRN - HOWIE HAWKINS / ANGELA NICOLE WALKER	7,421	0.46%
AI - ROQUE "ROCKY" DE LA FUENTE GUERRA / KANYE OMARI WEST	5,302	0.33%
PF - GLORIA LA RIVA / SUNIL FREEMAN	2,869	0.18%
Brian Carroll / Amar Patel	275	0.02%
Mark Charles / Adrian Wallace	51	0.00%
Jesse Ventura / Cynthia McKinney	49	0.00%
Joseph Kishore / Norissa Santa Cruz	30	0.00%
Brock Pierce / Karla Ballard	16	0.00%
Total	1,602,143	

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

DEM - MIKE LEVIN	160,496	56.47%
REP - BRIAN MARYOTT	123,734	43.53%
Total	284,230	

UNITED STATES REPRESENTATIVE 50TH DISTRICT (SAN DIEGO PORTION ONLY)

REP - DARRELL ISSA	171,636	53.70%
DEM - AMMAR CAMPA-NAJJAR	147,966	46.30%
Total	319,602	

UNITED STATES REPRESENTATIVE 51ST DISTRICT (SAN DIEGO PORTION ONLY)

DEM - JUAN C. VARGAS	130,728	69.73%
REP - JUAN M HIDALGO, JR	56,754	30.27%
Total	187,482	

UNITED STATES REPRESENTATIVE 52ND DISTRICT

DEM - SCOTT PETERS	244,145	61.58%
REP - JIM DEBELLO	152,350	38.42%
Total	396,495	

UNITED STATES REPRESENTATIVE 53RD DISTRICT

DEM - SARA JACOBS	199,244	59.50%
DEM - GEORGETTE GÓMEZ	135,614	40.50%
Total	334,858	

STATE SENATOR 39TH DISTRICT

DEM - TONI ATKINS	336,467	66.18%
REP - LINDA BLANKENSHIP	171,952	33.82%
Total	508,419	

MEMBER OF THE STATE ASSEMBLY 71ST DISTRICT (SAN DIEGO PORTION ONLY)

REP - RANDY VOEPEL	124,111	59.23%
DEM - LIZ "ELIZABETH" LAVERTU	85,435	40.77%
Total	209,546	

MEMBER OF THE STATE ASSEMBLY 75TH DISTRICT (SAN DIEGO PORTION ONLY)

REP - MARIE WALDRON	91,181	52.89%
DEM - KAREN "KATE" SCHWARTZ	81,210	47.11%
Total	172,391	

MEMBER OF THE STATE ASSEMBLY 76TH DISTRICT

DEM - TASHA BOERNER HORVATH	132,688	55.62%
REP - MELANIE BURKHOLDER	105,855	44.38%
Total	238,543	

MEMBER OF THE STATE ASSEMBLY 77TH DISTRICT

DEM - BRIAN MAIENSCHÉIN	149,367	55.78%
REP - JUNE YANG CUTTER	118,396	44.22%
Total	267,763	

MEMBER OF THE STATE ASSEMBLY 78TH DISTRICT

DEM - CHRIS WARD	123,755	56.19%
DEM - SARAH DAVIS	96,486	43.81%
Total	220,241	

MEMBER OF THE STATE ASSEMBLY 79TH DISTRICT

DEM - SHIRLEY N. WEBER	147,994	65.38%
REP - JOHN MOORE	78,367	34.62%
Total	226,361	

MEMBER OF THE STATE ASSEMBLY 80TH DISTRICT

DEM - LORENA GONZALEZ	121,661	71.54%
REP - JOHN J. VOGEL	48,390	28.46%
Total	170,051	

County of San Diego
County of San Diego Presidential General Election
November 3, 2020
Official Results (San Diego Portion Only)

JUDGE OF THE SUPERIOR COURT OFFICE NO. 30

TIM NADER	717,788	53.06%
PAUL STARITA	635,097	46.94%
Total	1,352,885	

COUNTY BOARD OF EDUCATION 1ST DISTRICT

GREGG ROBINSON	166,670	59.54%
MARK POWELL	113,239	40.46%
Total	279,909	

COUNTY BOARD OF EDUCATION 2ND DISTRICT

GUADALUPE GONZÁLEZ	160,426	68.15%
TAMARA S. RODRIGUEZ	74,984	31.85%
Total	235,410	

COUNTY BOARD OF EDUCATION 4TH DISTRICT

PAULETTE DONNELLON	215,583	100.00%
Total	215,583	

GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA 3

JULIE SCHORR	22,866	74.49%
BARTOSZ "BARTEK" MURAWSKI	7,831	25.51%
Total	30,697	

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

ELENA ADAMS	25,925	55.92%
JORDAN GASCON	20,433	44.08%
Total	46,358	

MIRACOSTA COMMUNITY COLLEGE DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 3

JACQUELINE SIMON	20,082	71.36%
CHRIS CHEN	8,058	28.64%
Total	28,140	

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

GEORGE H. MCNEIL	16,236	61.36%
ANDREW JAMES REINICKE	10,223	38.64%
Total	26,459	

PALOMAR COMMUNITY COLLEGE GOVERNING BOARD MEMBER TRUSTEE AREA NO. 2

CHRISTIAN GARCIA	24,514	53.26%
NINA DEERFIELD	21,511	46.74%
Total	46,025	

PALOMAR COMMUNITY COLLEGE GOVERNING BOARD MEMBER TRUSTEE AREA NO. 3

ROBERTO RODRIGUEZ	37,071	50.83%
DAVID W. VINCENT	35,866	49.17%
Total	72,937	

PALOMAR COMMUNITY COLLEGE GOVERNING BOARD MEMBER TRUSTEE AREA NO. 4

BRIAN E. OLSON	26,015	37.72%
JOHN SANTHOFF	22,753	32.99%
LEE DULGEROFF	16,946	24.57%
EVAN KRAUSZ	3,253	4.72%
Total	68,967	

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

BERNIE RHINERSON	264,400	65.29%
DANIEL PIEDRA	140,593	34.71%
Total	404,993	

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

MARY GRAHAM	289,503	71.07%
MIKE PALOMBA	117,824	28.93%
Total	407,327	

SOUTHWESTERN COMMUNITY COLLEGE DISTRICT GOVERNING BOARD MEMBER SEAT NO. 3

ROBERTO C. ALCANTAR	119,278	61.12%
WILLIAM "BUD" MCLEROY	75,867	38.88%
Total	195,145	

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

ELISA WILLIAMSON	5,725	59.95%
FRANK W. DEMING	3,825	40.05%
Total	9,550	

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

RAY PEARSON	4,672	55.15%
RHONDA GUADERRAMA	3,800	44.85%
Total	8,472	

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**CORONADO UNIFIED SCHOOL DISTRICT
GOVERNING BOARD MEMBER**

Vote For 2		
STACY KESZEI	3,463	22.31%
WHITNEY NASTASIA ANTRIM	3,401	21.91%
KENNETH MICHAEL CANADA	3,105	20.00%
ALEXIA PALACIOS-PETERS	3,041	19.59%
NICK KATO	2,515	16.20%
Total	15,525	

**MOUNTAIN EMPIRE UNIFIED SCHOOL DISTRICT
GOVERNING BOARD MEMBER TRUSTEE AREA NO.
6**

TINA HEIMERDINGER	2,946	53.38%
STORY R. VOGEL	2,573	46.62%
Total	5,519	

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

MIKE BLESSING	7,450	54.36%
TODD MADDISON	4,114	30.02%
SUSANA ARVIZU	2,141	15.62%
Total	13,705	

**POWAY UNIFIED SCHOOL DISTRICT GOVERNING
BOARD MEMBER TRUSTEE AREA A**

DARSHANA PATEL	13,972	61.17%
TIM DOUGHERTY	8,870	38.83%
Total	22,842	

**POWAY UNIFIED SCHOOL DISTRICT GOVERNING
BOARD MEMBER TRUSTEE AREA E**

CINDY E. SYTSMA	10,303	58.15%
JIMMY KARAM	7,414	41.85%
Total	17,717	

**RAMONA UNIFIED SCHOOL DISTRICT GOVERNING
BOARD MEMBER**

Vote For 2		
DAWN PERFECT	11,528	39.83%
DARYN DRUM	7,276	25.14%
JOHN RAJCIC	7,245	25.03%
JOE ALLAN STUPAR	2,893	10.00%
Total	28,942	

**SAN DIEGO UNIFIED SCHOOL DISTRICT MEMBER,
BOARD OF EDUCATION DISTRICT A**

SABRINA BAZZO	253,894	61.66%
CRYSTAL TRULL	157,880	38.34%
Total	411,774	

**SAN DIEGO UNIFIED SCHOOL DISTRICT MEMBER,
BOARD OF EDUCATION DISTRICT D**

RICHARD BARRERA	252,241	61.08%
CAMILLE HARRIS	160,708	38.92%
Total	412,949	

**SAN DIEGO UNIFIED SCHOOL DISTRICT MEMBER,
BOARD OF EDUCATION DISTRICT E**

SHARON D. WHITEHURST-PAYNE	220,480	55.73%
LAWANA RICHMOND	175,176	44.27%
Total	395,656	

**SAN MARCOS UNIFIED SCHOOL DISTRICT
GOVERNING BOARD MEMBER TRUSTEE AREA A**

CARLOS ULLOA	4,205	34.50%
JOSEPH LAI	3,455	28.35%
JAY ROSS	3,168	25.99%
LEEANNE M LEON	1,361	11.17%
Total	12,189	

**SAN MARCOS UNIFIED SCHOOL DISTRICT
GOVERNING BOARD MEMBER TRUSTEE AREA B**

SARAH AHMAD	6,025	42.40%
BRIAN EPPERSON	5,709	40.17%
PAMELA JEAN LINDAMOOD	2,477	17.43%
Total	14,211	

**SAN MARCOS UNIFIED SCHOOL DISTRICT
GOVERNING BOARD MEMBER TRUSTEE AREA D**

JAIME KATHLEEN CHAMBERLIN	5,469	51.90%
VICTOR GRAHAM	5,068	48.10%
Total	10,537	

**VALLEY CENTER-PAUMA UNIFIED SCHOOL
DISTRICT GOVERNING BOARD MEMBER TRUSTEE
AREA NO. 5**

MARY POLITO	1,602	57.88%
BART SCHWARZ	1,166	42.12%
Total	2,768	

**VISTA UNIFIED SCHOOL DISTRICT GOVERNING
BOARD MEMBER TRUSTEE AREA NO. 1**

ROSEMARY SMITHFIELD	8,250	62.46%
MATTHEW G. SIMPSON	4,958	37.54%
Total	13,208	

**VISTA UNIFIED SCHOOL DISTRICT GOVERNING
BOARD MEMBER TRUSTEE AREA NO. 4**

CIPRIANO VARGAS	6,197	69.55%
WILLIAM HAROLD FAUST	2,713	30.45%
Total	8,910	

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JULIE KELLY	6,778	44.80%
JOHN MURPHY	5,072	33.52%
MADS NOESGAARD	3,281	21.68%
Total	15,131	

WARNER UNIFIED SCHOOL DISTRICT GOVERNING BOARD MEMBER

Vote For 3		
MELISSA KROGH	616	27.07%
MELODY SEES	471	20.69%
GENE DOXEY	352	15.47%
TERRY L. COX	352	15.47%
CAROLYN ALTO-AUDIBERT	247	10.85%
BYRON ANTHONY KLEMASKE II	238	10.46%
Total	2,276	

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

CHRISTI KNIGHT	8,218	63.56%
MICHELLE GOLDING	4,712	36.44%
Total	12,930	

ESCONDIDO UNION HIGH SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 4

DANE M. WHITE	9,487	70.41%
ERIC RODARTE	2,702	20.05%
OGECHI S. OKEREKE	1,285	9.54%
Total	13,474	

GROSSMONT UNION HIGH SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 2

ELVA SALINAS	23,482	53.43%
JUSTIN SLAGLE	14,114	32.11%
JIM STIERINGER	6,356	14.46%
Total	43,952	

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 2

KATRINA YOUNG	11,154	54.73%
LESLIE SCHNEIDER	9,226	45.27%
Total	20,380	

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 4

MICHAEL ALLMAN	7,507	42.31%
JANE LEA SMITH	7,181	40.47%
AMY CATERINA	3,056	17.22%
Total	17,744	

SWEETWATER UNION HIGH SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 2

ADRIAN ARANCIBIA	19,312	46.76%
CINDY LOPEZ	14,971	36.25%
SANDRA "SANDI" L. SMITH	7,016	16.99%
Total	41,299	

ALPINE UNION SCHOOL DISTRICT GOVERNING BOARD MEMBER

Vote For 2		
TRAVIS LYON	6,530	45.11%
JOSEPH PAUL PERRICONE	4,435	30.64%
JOHN PAUL SULLIVAN	3,511	24.25%
Total	14,476	

CAJON VALLEY UNION SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 4

KAREN CLARK-MEJIA	5,609	50.89%
MONICA D. HINTON	5,413	49.11%
Total	11,022	

CAJON VALLEY UNION SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 5

JAMES P. MILLER JR	10,043	66.03%
STACIE HOOVER	5,167	33.97%
Total	15,210	

CARDIFF SCHOOL DISTRICT GOVERNING BOARD MEMBER

Vote For 2		
NANCY ORR	3,346	36.71%
RHEA STEWART	3,341	36.66%
STEVEN G. GRIMALDI	2,115	23.21%
BILLY MITCHELL SWINNEA	312	3.42%
Total	9,114	

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**CHULA VISTA ELEMENTARY SCHOOL DISTRICT
GOVERNING BOARD MEMBER SEAT NO. 2**

LUCY UGARTE	50,498	38.65%
ARMANDO FARIAS	36,155	27.67%
FAMELA RAMOS	33,634	25.74%
RICHARD "RICK" VALDEZ	10,363	7.93%
Total	130,650	

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

KATE BISHOP	66,229	51.01%
DOUG WOLF	37,618	28.98%
LAURIE HUMPHREY	25,977	20.01%
Total	129,824	

**DEHESA SCHOOL DISTRICT GOVERNING BOARD
MEMBER**

Vote For 2		
RICHARD A WHITE	409	27.05%
KAREN KIRKPATRICK	376	24.87%
MARIA M SANCHEZ	372	24.60%
DORIS RIVAS-BREKKE	355	23.48%
Total	1,512	

**DEL MAR UNION SCHOOL DISTRICT GOVERNING
BOARD MEMBER**

Vote For 2		
ERICA HALPERN	14,139	36.86%
GEE WAH MOK	12,730	33.19%
MARIANNE GROSNER	5,963	15.55%
KYMBERLY VAN DER LINDEN	5,525	14.40%
Total	38,357	

**ENCINITAS UNION SCHOOL DISTRICT GOVERNING
BOARD MEMBER**

Vote For 2		
MARLON A. TAYLOR	17,850	27.94%
JODIE MICHELE WILLIAMS	14,580	22.82%
MATTHEW EDWARD WHEELER	12,974	20.31%
CHRISTIAN SEAN ADAMS	9,810	15.35%
ADINA SMARANDACHE	5,711	8.94%
LEONARD DIMEDIO	2,963	4.64%
Total	63,888	

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

MARK D. OLSON	7,172	54.63%
JOE MUGA	5,956	45.37%
Total	13,128	

**LA MESA-SPRING VALLEY SCHOOL DISTRICT
GOVERNING BOARD MEMBER TRUSTEE AREA NO.
4**

SARAH RHILEY	4,193	38.94%
EMMA TURNER	3,167	29.41%
ABU-BAKR AL-JAFRI	1,606	14.91%
SUZANNE R FAIRMAN	966	8.97%
LYDIA MILICAN	837	7.77%
Total	10,769	

**LA MESA-SPRING VALLEY SCHOOL DISTRICT
GOVERNING BOARD MEMBER TRUSTEE AREA NO.
5**

MINERVA MARTINEZ SCOTT	4,513	47.32%
COLDON LEON OWENS SR	2,447	25.66%
LORENA A SMITH	1,944	20.38%
TYRA FLEMING	633	6.64%
Total	9,537	

**LAKESIDE UNION SCHOOL DISTRICT GOVERNING
BOARD MEMBER**

Vote For 2		
RHONDA L. TAYLOR	10,178	33.63%
LARA HOEFER MOIR	7,577	25.03%
GINNY WHITT BELL	4,446	14.69%
CHARLES "CHUCK" PLANTE	4,352	14.38%
STACY K. COBLE	3,713	12.27%
Total	30,266	

**LEMON GROVE SCHOOL DISTRICT GOVERNING
BOARD MEMBER**

Vote For 2		
CHERYL ROBERTSON	8,324	40.99%
YAJAIRA PRECIADO	6,714	33.06%
BLANCA BROWN	5,268	25.94%
Total	20,306	

**LEMON GROVE SCHOOL DISTRICT GOVERNING
BOARD MEMBER - SHORT TERM**

GREG SHIBLEY	6,938	50.03%
APRIL A. LEON	6,931	49.97%
Total	13,869	

**NATIONAL SCHOOL DISTRICT GOVERNING BOARD
MEMBER**

Vote For 2		
MICHELLE GATES	8,617	31.85%
ROCINA LIZARRAGA	5,602	20.70%
BARBARA ANN AVALOS	5,384	19.90%
ZACHARY FRANCISCO GOMEZ	4,116	15.21%
BRIAN CLAPPER	3,338	12.34%
Total	27,057	

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RANCHO SANTA FE SCHOOL DISTRICT GOVERNING BOARD MEMBER		
Vote For 3		
ROSEMARIE ROHATGI	2,139	25.78%
JOHN TREE	1,449	17.46%
ANNETTE T ROSS	1,329	16.02%
ELLEN WILLIAMS	1,129	13.61%
PAUL K. SEITZ	929	11.20%
JASON KARCHES	863	10.40%
CHRISTOPHER SCOTT BLATT	459	5.53%
Total	8,297	

SANTEE SCHOOL DISTRICT GOVERNING BOARD MEMBER SEAT NO. 2		
DIANNE EL-HAJJ	13,670	48.40%
SARAH J. KIRK	8,944	31.66%
JEREMY WILEY THOMAS	5,632	19.94%
Total	28,246	

SANTEE SCHOOL DISTRICT GOVERNING BOARD MEMBER SEAT NO. 4		
ELANA LEVENS-CRAIG	20,300	73.94%
JACOB P. TEREZINI	7,153	26.06%
Total	27,453	

SOLANA BEACH SCHOOL DISTRICT GOVERNING BOARD MEMBER		
Vote For 2		
DANA KING	10,859	33.85%
JULIE UNION	9,756	30.42%
LARRY D. ROSEN	8,924	27.82%
HAIDEE THESING	2,537	7.91%
Total	32,076	

SOUTH BAY UNION SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 3		
CHERYL QUINONES	2,793	60.05%
ALLAN BALUYOT	1,858	39.95%
Total	4,651	

MEMBER, BOARD OF SUPERVISORS DISTRICT NO. 1		
NORA VARGAS	131,783	56.58%
BEN HUESO	101,133	43.42%
Total	232,916	

MEMBER, BOARD OF SUPERVISORS DISTRICT NO. 2		
JOEL ANDERSON	145,103	50.05%
STEVE VAUS	144,821	49.95%
Total	289,924	

MEMBER, BOARD OF SUPERVISORS DISTRICT NO. 3		
TERRA LAWSON-REMER	176,594	58.12%
KRISTIN DIANE GASPAR	127,259	41.88%
Total	303,853	

CITY OF CARLSBAD MEMBER, CITY COUNCIL DISTRICT NO. 2		
KEITH BLACKBURN	9,034	54.14%
LELA PANAGIDES	6,886	41.27%
BRIAN HIGGINS	766	4.59%
Total	16,686	

CITY OF CARLSBAD MEMBER, CITY COUNCIL DISTRICT NO. 4		
TERESA ACOSTA	9,989	56.74%
PHIL URBINA	7,617	43.26%
Total	17,606	

CITY OF CHULA VISTA MEMBER, CITY COUNCIL DISTRICT NO. 3		
STEVE PADILLA	19,359	56.32%
HENRY A. MARTINEZ II	15,016	43.68%
Total	34,375	

CITY OF CHULA VISTA MEMBER, CITY COUNCIL DISTRICT NO. 4		
ANDREA CARDENAS	12,179	52.00%
MIKE DIAZ	11,241	48.00%
Total	23,420	

CITY OF CORONADO MAYOR		
RICHARD BAILEY	7,239	99.16%
Kirk Horvath	61	0.84%
Total	7,300	

CITY OF CORONADO MEMBER, CITY COUNCIL		
Vote For 2		
CASEY TANAKA	6,577	41.25%
MIKE DONOVAN	4,070	25.53%
JOHN DUNCAN	3,600	22.58%
TIM ROHAN	1,698	10.65%
Total	15,945	

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CITY OF DEL MAR MEMBER, CITY COUNCIL		
Vote For 3		
TRACY MARTINEZ	1,498	20.63%
DANIEL J. QUIRK	1,429	19.68%
DAVE DRUKER	1,370	18.87%
BOB GANS	1,070	14.74%
PHIL BLAIR	1,018	14.02%
GLENN WARREN	875	12.05%
Total	7,260	

CITY OF EL CAJON MEMBER, CITY COUNCIL DISTRICT NO. 2		
MICHELLE METSCHEL	1,441	20.79%
LETITIA D. DICKERSON	1,380	19.91%
STEPHANIE HARPER	1,367	19.72%
JUAN CARLOS MERCADO	1,224	17.66%
HUMBERT CABRERA	976	14.08%
MARTIN VAN DINTEREN	544	7.85%
Total	6,932	

CITY OF EL CAJON MEMBER, CITY COUNCIL DISTRICT NO. 3		
STEVE GOBLE	8,832	100.00%
Total	8,832	

CITY OF EL CAJON MEMBER, CITY COUNCIL DISTRICT NO. 4		
PHIL ORTIZ	3,081	45.57%
ESTELA DE LOS RIOS	1,611	23.83%
DUNIA SHABA	1,341	19.83%
BILLY THIGPEN	728	10.77%
Total	6,761	

CITY OF ENCINITAS MAYOR		
CATHERINE BLAKESPEAR	20,973	55.02%
JULIE THUNDER	17,144	44.98%
Total	38,117	

CITY OF ENCINITAS MEMBER, CITY COUNCIL DISTRICT NO. 1		
TONY KRANZ	5,115	55.86%
ALEX RILEY	4,042	44.14%
Total	9,157	

CITY OF ENCINITAS MEMBER, CITY COUNCIL DISTRICT NO. 2		
KELLIE HINZE	4,876	61.67%
SUSAN K. TURNEY	3,030	38.33%
Total	7,906	

CITY OF ESCONDIDO MEMBER, CITY COUNCIL DISTRICT NO. 2 - SHORT TERM		
TINA INSCOE	6,638	37.83%
VANESSA VALENZUELA	6,033	34.38%
RICK PAUL	4,875	27.78%
Total	17,546	

CITY OF ESCONDIDO MEMBER, CITY COUNCIL DISTRICT NO. 3		
JOE GARCIA	4,995	39.09%
DONALD "DON" GREENE	3,373	26.39%
DARA CZERWONKA	3,260	25.51%
SUSAN REVELES	1,151	9.01%
Total	12,779	

CITY OF ESCONDIDO MEMBER, CITY COUNCIL DISTRICT NO. 4		
MIKE MORASCO	7,553	47.47%
ANDRES YAÑEZ	4,646	29.20%
APRIL AUSTIN PUGH	3,711	23.32%
Total	15,910	

CITY OF IMPERIAL BEACH MEMBER, CITY COUNCIL DISTRICT NO. 2		
JOHN "JACK" FISHER	1,510	51.93%
MARK B. WEST	1,398	48.07%
Total	2,908	

CITY OF IMPERIAL BEACH MEMBER, CITY COUNCIL DISTRICT NO. 4		
MATTHEW LEYBA-GONZALEZ	1,229	65.23%
WILL NIMMO	655	34.77%
Total	1,884	

CITY OF LA MESA MEMBER, CITY COUNCIL		
Vote For 2		
COLIN PARENT	11,884	24.19%
JACK SHU	11,580	23.58%
KRISTINE C. ALESSIO	11,163	22.73%
LAURA LOTHIAN	9,191	18.71%
ALLAN DURDEN	3,478	7.08%
MARK PAPPENFUSS	1,822	3.71%
Total	49,118	

CITY OF LEMON GROVE MAYOR		
RACQUEL VASQUEZ	4,371	38.05%
JERRY JONES	3,734	32.50%
KAMAAL MARTIN	2,325	20.24%
CHRISTOPHER WILLIAMS	1,059	9.22%
Total	11,489	

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Vote For 2		
LIANA LEBARON	4,528	26.92%
GEORGE GASTIL	4,507	26.79%
TERESA ROSIAK	3,921	23.31%
DAVID ARAMBULA	3,867	22.99%
Total	16,823	

CITY OF NATIONAL CITY MEMBER, CITY COUNCIL		
Vote For 2		
JOSE RODRIGUEZ	7,708	26.80%
MARCUS BUSH	6,578	22.87%
LORNA DELOS SANTOS	4,319	15.02%
DITAS DELOSSANTOS YAMANE	3,647	12.68%
JERRY CANO	2,631	9.15%
GONZALO JESUS QUINTERO	2,279	7.92%
DANIEL PEREZ	1,598	5.56%
Total	28,760	

CITY OF NATIONAL CITY CITY CLERK		
LUZ MOLINA	9,591	55.08%
JAVIER ALVARADO	7,821	44.92%
Total	17,412	

CITY OF NATIONAL CITY TREASURER		
R. MITCHEL BEAUCHAMP	15,917	100.00%
Total	15,917	

CITY OF OCEANSIDE MAYOR		
ESTHER C. SANCHEZ	24,423	29.38%
CHRISTOPHER RODRIGUEZ	15,345	18.46%
JACK FELLER	11,953	14.38%
ROB HOWARD	9,222	11.10%
ROCKY JOHN CHAVEZ	7,869	9.47%
RUBEN MAJOR	6,496	7.82%
FERNANDO GARCIA	3,327	4.00%
LOUIS URIDEL	1,696	2.04%
FABIO MARCHI	1,056	1.27%
PERRY ALVAREZ	651	0.78%
DAVID JOSEPH TURGEON	636	0.77%
ALVIN L MCGEE	442	0.53%
Total	83,116	

CITY OF OCEANSIDE MEMBER, CITY COUNCIL DISTRICT NO. 3		
RYAN KEIM	8,759	38.22%
SHARI MACKIN	8,042	35.09%
AMBER NEWMAN	2,243	9.79%
KELLIE DAVIS	1,489	6.50%
BILL BATCHELOR	1,314	5.73%
DAVID IAN ZERNIK	1,068	4.66%
Total	22,915	

CITY OF OCEANSIDE MEMBER, CITY COUNCIL DISTRICT NO. 4		
PETER WEISS	9,837	45.15%
JANE MARSHALL	5,888	27.02%
MICHELLE GOMEZ	5,276	24.22%
MORGAN MCCRAY	787	3.61%
Total	21,788	

CITY OF OCEANSIDE CITY CLERK		
ZEB NAVARRO	48,690	64.20%
LAURA RICHARDSON BASSETT	27,153	35.80%
Total	75,843	

CITY OF OCEANSIDE TREASURER		
VICTOR ROY	67,520	100.00%
Total	67,520	

CITY OF POWAY MEMBER, CITY COUNCIL DISTRICT NO. 2		
BARRY LEONARD	4,247	57.12%
PHIL FACTOR	3,188	42.88%
Total	7,435	

CITY OF POWAY MEMBER, CITY COUNCIL DISTRICT NO. 4		
CAYLIN FRANK	2,696	50.27%
CHRIS OLPS	2,066	38.52%
FRANK FOURNIER	601	11.21%
Total	5,363	

CITY OF SAN DIEGO MAYOR		
TODD GLORIA	346,662	55.95%
BARBARA BRY	272,887	44.05%
Total	619,549	

CITY OF SAN DIEGO CITY ATTORNEY		
MARA W. ELLIOTT	380,291	66.58%
CORY BRIGGS	190,893	33.42%
Total	571,184	

CITY OF SAN DIEGO MEMBER, CITY COUNCIL DISTRICT NO. 1		
JOE LACAVALA	42,613	61.00%
WILL MOORE	27,250	39.00%
Total	69,863	

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CITY OF SAN DIEGO MEMBER, CITY COUNCIL DISTRICT NO. 3		
STEPHEN WHITBURN	49,119	63.03%
TONI DURAN	28,813	36.97%
Total	77,932	

CITY OF SAN DIEGO MEMBER, CITY COUNCIL DISTRICT NO. 5		
MARNI VON WILPERT	43,630	53.25%
JOE LEVENTHAL	38,308	46.75%
Total	81,938	

CITY OF SAN DIEGO MEMBER, CITY COUNCIL DISTRICT NO. 7		
RAUL CAMPILLO	40,310	55.01%
NOLI ZOSA	32,963	44.99%
Total	73,273	

CITY OF SAN DIEGO MEMBER, CITY COUNCIL DISTRICT NO. 9		
SEAN ELO-RIVERA	26,835	62.66%
KELVIN BARRIOS	15,990	37.34%
Total	42,825	

CITY OF SAN MARCOS MEMBER, CITY COUNCIL DISTRICT NO. 3		
SHARON JENKINS	5,872	63.39%
ALAN GERACI	3,391	36.61%
Total	9,263	

CITY OF SAN MARCOS MEMBER, CITY COUNCIL DISTRICT NO. 4		
ED MUSGROVE	5,984	57.12%
NEIL KRAMER	4,493	42.88%
Total	10,477	

CITY OF SANTEE MAYOR		
JOHN W. MINTO	16,020	53.17%
STEPHEN HOULAHAN	14,110	46.83%
Total	30,130	

CITY OF SANTEE MEMBER, CITY COUNCIL DISTRICT NO. 3		
LAURA KOVAL	5,842	100.00%
Total	5,842	

CITY OF SANTEE MEMBER, CITY COUNCIL DISTRICT NO. 4		
DUSTIN TROTTER	3,920	50.03%
SAMM HURST	3,915	49.97%
Total	7,835	

CITY OF SOLANA BEACH MAYOR		
LESA HEEBNER	6,382	100.00%
Total	6,382	

CITY OF SOLANA BEACH MEMBER, CITY COUNCIL DISTRICT NO. 1		
DAVID A. ZITO	1,775	100.00%
Total	1,775	

CITY OF SOLANA BEACH MEMBER, CITY COUNCIL DISTRICT NO. 3		
JEWEL EDSON	1,511	100.00%
Total	1,511	

CITY OF VISTA MEMBER, CITY COUNCIL DISTRICT NO. 2		
JOE GREEN	5,796	55.38%
LIZ PEREZ	4,669	44.62%
Total	10,465	

CITY OF VISTA MEMBER, CITY COUNCIL DISTRICT NO. 3		
KATIE MELENDEZ	5,313	56.38%
AMANDA RIGBY	4,111	43.62%
Total	9,424	

ALPINE FIRE PROTECTION DISTRICT MEMBER, BOARD OF DIRECTORS		
Vote For 2		
TIM MEHRER	6,085	45.42%
STEVE TAYLOR	3,534	26.38%
DAMIAN GUILLIANI	3,330	24.86%
MARY K. HARRIS	448	3.34%
Total	13,397	

BORREGO WATER DISTRICT MEMBER, BOARD OF DIRECTORS		
Vote For 2		
DIANE ELIZABETH JOHNSON	740	37.99%
TAMMY BAKER	679	34.86%
BRUCE BURGNER	529	27.16%
Total	1,948	

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

Vote For 8		
THOMAS GERALD HARRINGTON	11,591	12.81%
ROY MOOSA	11,293	12.48%
STEPHANI BAXTER	10,131	11.20%
ANNA E. STRAHAN	9,584	10.59%
JACK F. WOOD	8,926	9.86%
LEE J. DE MEO	8,038	8.88%
ROSS L. PIKE	7,488	8.28%
JACQUELINE KAISER	6,928	7.66%
JAMES "JIM" LOGE	5,623	6.21%
JERRY L. KALMAN	5,576	6.16%
COLLIN STEPHENS	5,310	5.87%
Total	90,488	

**HELIX WATER DISTRICT MEMBER, BOARD OF
DIRECTORS DIVISION NO. 1**

DAN MCMILLAN	16,282	74.81%
DOUGLAS STERLING	5,482	25.19%
Total	21,764	

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

JOEL A. SCALZITTI	11,909	56.82%
VICKIE KNIGHT BUTCHER	5,597	26.70%
LUIS "LU" P. TEJEDA	2,652	12.65%
TYLER LOGAN MARTIN	801	3.82%
Total	20,959	

**LEUCADIA WASTEWATER DISTRICT MEMBER,
BOARD OF DIRECTORS DIVISION NO. 5**

JUDY HANSON	4,088	63.75%
DEREK WIBACK	2,325	36.25%
Total	6,413	

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

DAVID M. KENNEDY	2,326	90.26%
LEE J DE MEO	251	9.74%
Total	2,577	

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

KRISTIE BRUCE-LANE	4,171	59.00%
ROBERT MAX KEPHART II	2,899	41.00%
Total	7,070	

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

EDMUND K SPRAGUE	4,920	67.06%
VOLKER M. HOEHNE	2,417	32.94%
Total	7,337	

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

RYAN KEYES	5,797	37.42%
MITCHELL ESPINOZA THOMPSON	5,450	35.18%
JERRY MUÑOZ	4,244	27.40%
Total	15,491	

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

JOSE A. LOPEZ	8,393	44.23%
HECTOR RAUL GASTELUM	5,773	30.42%
MICHAEL MONACO	2,484	13.09%
PATRICIA MALLEN	2,325	12.25%
Total	18,975	

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

MARK ROBAK	13,763	64.48%
NADIA KEAN-AYUB	7,580	35.52%
Total	21,343	

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

SUZANNE TILL	5,072	47.05%
AUGIE SCALZITTI	3,325	30.84%
JAMES SLY	2,383	22.11%
Total	10,780	

**PALOMAR HEALTH SYSTEM MEMBER, BOARD OF
DIRECTORS DIVISION NO. 2**

THERESA "TERRY" CORRALES	10,585	38.39%
VICKI F. GROVE	9,665	35.05%
TOM KUMURA	7,323	26.56%
Total	27,573	

**PALOMAR HEALTH SYSTEM MEMBER, BOARD OF
DIRECTORS DIVISION NO. 6**

JEFF GRIFFITH	27,651	82.13%
DUNCAN FANE	6,015	17.87%
Total	33,666	

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**RAINBOW MUNICIPAL WATER DISTRICT MEMBER,
BOARD OF DIRECTORS DIVISION NO. 1**

PAM MOSS	1,204	52.30%
JULIE JOHNSON	1,098	47.70%
Total	2,302	

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

MICHAEL P. MACK	1,123	56.43%
KATHLEEN MCSORLEY	867	43.57%
Total	1,990	

**RAMONA COMMUNITY PLANNING AREA MEMBER,
PLANNING GROUP**

Vote For 8

DAN SUMMERS	11,310	13.92%
DEBRA FOSTER	9,693	11.93%
MICHELLE M. RAINS	8,477	10.43%
TORRY BREAN	8,310	10.23%
ANDREW CHARLES SIMMONS	8,014	9.86%
CASEY LYNCH	7,421	9.13%
MATT RAINS	6,649	8.18%
PAUL ALDRIK STYKEL	6,056	7.45%
MAYA PHILLIPS	5,937	7.31%
JAMES M. COOPER	4,975	6.12%
DWIGHT WEBSTER	4,408	5.43%
Total	81,250	

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

THOMAS ACE	1,766	51.64%
REX ALLEN SCHILDHOUSE	1,654	48.36%
Total	3,420	

**RANCHO SANTA FE COMMUNITY SERVICES
DISTRICT MEMBER, BOARD OF DIRECTORS**

Vote For 2

DEBORAH A. PLUMMER	2,812	43.75%
JOHN SALAZAR	1,834	28.53%
DOUGLAS WILLIAM MOUL	1,782	27.72%
Total	6,428	

**RANCHO SANTA FE FIRE PROTECTION DISTRICT
MEMBER, BOARD OF DIRECTORS**

Vote For 3

NANCY HILLGREN	10,099	28.27%
JIM ASHCRAFT	9,952	27.86%
RANDALL MALIN	7,943	22.23%
EILEEN T. ROBARGE	7,729	21.64%
Total	35,723	

**RINCON DEL DIABLO MUNICIPAL WATER DISTRICT
MEMBER, BOARD OF DIRECTORS DIVISION NO. 5**

INKI KIM WELCH	4,680	54.20%
DIANA TOWNE	3,954	45.80%
Total	8,634	

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

DANA FRIEHAUF	1,352	65.95%
DAVID G. PETREE	698	34.05%
Total	2,050	

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

PAULINA MARTINEZ-PEREZ	6,120	70.90%
JOSÉ F. CERDA	2,512	29.10%
Total	8,632	

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

JOSIE L. CALDERON SCOTT	6,487	59.25%
ERNESTO LEYVAS ZAMUDIO	4,462	40.75%
Total	10,949	

**TRI-CITY HEALTHCARE MEMBER, BOARD OF
DIRECTORS DIVISION NO. 1**

ADELA IRMA SANCHEZ	13,056	50.06%
JIMMY "JIM" BURLEW	8,644	33.15%
COLLEEN C O'HARRA	4,379	16.79%
Total	26,079	

**TRI-CITY HEALTHCARE MEMBER, BOARD OF
DIRECTORS DIVISION NO. 3**

GIGI GLEASON	18,017	74.63%
ROBERT LEE MOTSINGER	6,126	25.37%
Total	24,143	

**TRI-CITY HEALTHCARE MEMBER, BOARD OF
DIRECTORS DIVISION NO. 5**

LEIGH ANNE M. GRASS	17,659	73.70%
SAVANNAH ROSE STRUNK	6,301	26.30%
Total	23,960	

**TRI-CITY HEALTHCARE MEMBER, BOARD OF
DIRECTORS DIVISION NO. 7**

NINA CHAYA	18,976	67.30%
DEBORAH SHERI VIETOR	6,611	23.45%
ALLEN J MANZANO	2,609	9.25%
Total	28,196	

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VALLECITOS WATER DISTRICT MEMBER, BOARD OF DIRECTORS DIVISION NO. 5

TIFFANY BOYD-HODGSON	6,336	59.15%
HAL MARTIN	3,946	36.84%
MATTHEW "MATT" CORRALES	429	4.01%
Total	10,711	

VALLEY CENTER PARKS AND RECREATION MEMBER, BOARD OF DIRECTORS

Vote For 2		
GINA ROBERTS	5,073	37.35%
CAROL DALE JOHNSON	4,122	30.35%
ERIC M JOCKINSEN	2,674	19.69%
RACHEL P DOVE	1,713	12.61%
Total	13,582	

VALLEY CENTER FIRE PROTECTION DISTRICT MEMBER, BOARD OF DIRECTORS

Vote For 2		
MICHAEL W. O'CONNOR	5,521	39.39%
GINA ROBERTS	3,534	25.21%
JIM WOLD	3,346	23.87%
CAROL DALE JOHNSON	1,617	11.54%
Total	14,018	

VISTA FIRE PROTECTION DISTRICT MEMBER, BOARD OF DIRECTORS

Vote For 3		
DANIEL TREVINO GOMEZ	5,349	33.64%
ROBERT FUGNER	4,424	27.83%
JOHN PLOETZ	3,020	18.99%
ELAINE A. PRICE	1,765	11.10%
JEROME M. HILL	1,341	8.43%
Total	15,899	

PROP 14 Authorizes Bonds Continuing Stem Cell Research.

YES	814,240	52.59%
NO	734,020	47.41%
Total	1,548,260	

PROP 15 Funding Public Schls, Comm. Colleges, and Local Gov't Svcs. by Changing Tax Assmnt. of Comm. and Ind. Property.

NO	879,610	55.94%
YES	692,690	44.06%
Total	1,572,300	

PROP 16 Allows Diversity as a Factor in Public Employment, Education and Contracting Decisions

NO	930,157	60.06%
YES	618,452	39.94%
Total	1,548,609	

PROP 17 Restores Right to Vote After Completion of Prison Term.

YES	895,460	57.19%
NO	670,208	42.81%
Total	1,565,668	

PROP 18 Amends CA Constitution Voting Age.

NO	918,822	58.43%
YES	653,748	41.57%
Total	1,572,570	

PROP 19 Changes Certain Property Tax Rules.

YES	812,945	53.13%
NO	717,227	46.87%
Total	1,530,172	

PROP 20 Restricts Parole for Non-Violent Offenders.

NO	943,854	62.06%
YES	576,929	37.94%
Total	1,520,783	

PROP 21 Expands Local Governments' Authority to Enact Rent Control on Residential Property.

NO	957,116	62.14%
YES	583,099	37.86%
Total	1,540,215	

PROP 22 Exempts App-Based Transportation and Delivery Companies From Providing Employee Benefits to Certain Drivers.

YES	999,263	64.19%
NO	557,394	35.81%
Total	1,556,657	

PROP 23 Establishes State Requirements for Kidney Dialysis Clinics.

NO	980,341	63.76%
YES	557,301	36.24%
Total	1,537,642	

PROP 24 Amends Consumer Privacy Laws.

YES	871,707	57.28%
NO	650,103	42.72%
Total	1,521,810	

PROP 25 Referendum on Law That Replaced Money Bail With System Based on Public Safety and Flight Risk.

NO	869,768	57.40%
YES	645,574	42.60%
Total	1,515,342	

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**MEASURE A-CITY OF SAN DIEGO 2/3 General
Obligation Bonds for Affordable Housing.**

YES	366,723	57.55%
NO	270,554	42.45%
Total	637,277	

**MEASURE B-CITY OF SAN DIEGO Charter
Amendments Establishing Commission on Police
Practices.**

YES	468,051	74.60%
NO	159,365	25.40%
Total	627,416	

**MEASURE E-CITY OF SAN DIEGO Removing 30-Foot
Height Limit In Midway-Pacific Hwy. Community Plan
Area.**

YES	350,855	56.56%
NO	269,435	43.44%
Total	620,290	

**MEASURE C-SAN DIEGO UN SCLH Charter
Amendment: District-Only Elections for School Board
Members.**

YES	308,270	69.39%
NO	135,965	30.61%
Total	444,235	

**MEASURE D-SAN DIEGO UN SCLH Charter
Amendment: Procedures to Remove School Board
Members.**

YES	384,536	85.65%
NO	64,416	14.35%
Total	448,952	

**MEASURE G-CITY OF CARLSBAD City Council
Compensation.**

YES	51,176	77.61%
NO	14,761	22.39%
Total	65,937	

**MEASURE H-CITY OF ENCINITAS Adopt Authorizing
Commercial Cannabis Activities Involving Retail Sales.**

YES	19,962	51.13%
NO	19,077	48.87%
Total	39,039	

**MEASURE I-CITY OF IMPERIAL BEACH Imperial
Beach Emergency Response/Vital Services Measure.**

YES	7,273	70.22%
NO	3,084	29.78%
Total	10,357	

**MEASURE J-CITY OF LEMON GROVE Tax Ordinance -
Cannabis Tax.**

YES	8,439	71.89%
NO	3,299	28.11%
Total	11,738	

**MEASURE K-CITY OF OCEANSIDE Establishing Term
Limits.**

YES	67,203	82.13%
NO	14,626	17.87%
Total	81,829	

**MEASURE L-CITY OF OCEANSIDE North River Farms
Referendum.**

NO	56,782	67.22%
YES	27,687	32.78%
Total	84,469	

**MEASURE M-CITY OF OCEANSIDE Cannabis Business
Tax.**

YES	51,548	61.78%
NO	31,887	38.22%
Total	83,435	

**MEASURE P-CITY OF POWAY The Farm In Poway
Specific Plan.**

YES	17,483	62.11%
NO	10,664	37.89%
Total	28,147	

**MEASURE N-CITY OF SANTEE General Plan
Protection Initiative.**

YES	15,720	51.49%
NO	14,812	48.51%
Total	30,532	

**MEASURE Q-CITY OF SANTEE Term Limits - Three-
Term Lifetime Limit.**

YES	19,269	64.01%
NO	10,832	35.99%
Total	30,101	

**MEASURE R-CITY OF SANTEE Term Limits - Three-
Term Council Member Limit / Two-Term Mayoral Limit.**

YES	20,235	67.45%
NO	9,765	32.55%
Total	30,000	

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MEASURE S-CITY OF SOLANA BEACH Proposed Ord.
Amend Municipal Code Regarding Cannabis
Businesses.

NO	5,276	61.77%
YES	3,265	38.23%
Total	8,541	

MEASURE AA-VALLEY CENTER FIRE PROT 2/3 Fire
Protection District Emergency Response Protection
Measure.

YES	5,986	56.56%
NO	4,598	43.44%
Total	10,584	

MEASURE T-CAJON VALLEY UN SCHL 55 Percent
Bond Measure.

BONDS - YES	36,822	53.27%
BONDS - NO	32,295	46.73%
Total	69,117	

MEASURE U-DEHESA ELEM SCHL 55 Percent Bond
Measure.

BONDS - NO	814	62.33%
BONDS - YES	492	37.67%
Total	1,306	

MEASURE V-LA MESA SPG VLY ELEM SCHL 55
Percent Bond Measure.

BONDS - YES	42,311	63.33%
BONDS - NO	24,497	36.67%
Total	66,808	

MEASURE W-OCEANSIDE UNIFIED SCHL 55
Percent Bond Measure.

BONDS - YES	34,514	61.18%
BONDS - NO	21,898	38.82%
Total	56,412	

MEASURE X-SOUTH BAY UN ELEM SCHL School
Board Member Term Limits.

YES	25,779	86.79%
NO	3,925	13.21%
Total	29,704	

MEASURE Y-LAKESIDE FIRE PROT 2/3 Special Tax.

NO	19,933	60.32%
YES	13,111	39.68%
Total	33,044	

MEASURE Z-RINCON RANCH COMM SRV 2/3 Special
Tax.

YES	66	60.55%
NO	43	39.45%
Total	109	

RESOLUTION NO. 2020

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY RECITING THE FACT OF THE PRESIDENTIAL GENERAL ELECTION HELD ON NOVEMBER 3, 2020, DECLARING THE RESULT AND SUCH OTHER MATTERS AS PROVIDED BY LAW

WHEREAS, a General Municipal Election was held and conducted in the City of National City, California, on Tuesday, November 3, 2020, as required by law; and

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

WHEREAS, once the Registrar of Voters has canvassed the election and provided an "Official Canvass" of the returns of the City Clerk, the Council must meet and adopt a Resolution to "Declare Results" pursuant to California Elections Code 15400, incorporating the "Official Canvass" into the Resolution as "Exhibit A."

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF NATIONAL CITY, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE, AND ORDER AS FOLLOWS:

SECTION 1.

That the names of persons voted for at the election for City Council are as follows:

JOSE RODRIGUEZ
MARCUS BUSH
LORANA DELOS SANTOS
DITAS DELOSSANTOS YAMANE
JERRY CANO
GONZALO JESUS QUINTERO
DANIEL PEREZ

That the names of persons voted for at the election for City Clerk are as follows

LUZ MOLINA
JAVIER ALVARADO

That the names of persons voted for at the election for City Treasurer are as follows:

R. MITCHEL BEAUCHAMP

CITY OF NATIONAL CITY MEMBER, CITY COUNCIL		
Vote For 2		
JOSE RODRIGUEZ	7,708	26.80%
MARCUS BUSH	6,578	22.87%
LORNA DELOS SANTOS	4,319	15.02%
DITAS DELOSSANTOS YAMANE	3,647	12.68%
JERRY CANO	2,631	9.15%
GONZALO JESUS QUINTERO	2,279	7.92%
DANIEL PEREZ	1,598	5.56%
Total	28,760	
CITY OF NATIONAL CITY CITY CLERK		
LUZ MOLINA	9,591	55.08%
JAVIER ALVARADO	7,821	44.92%
Total	17,412	
CITY OF NATIONAL CITY TREASURER		
R. MITCHEL BEAUCHAMP	15,917	100.00%
Total	15,917	

SECTION 2. That the number of votes given at each precinct and the number of votes given in the City to each of the persons above named for the respective offices for which the persons were candidates will be listed in Exhibit “A”.

SECTION 3. The City Council does declare and determine that:

JOSE RODRIGUEZ was elected as a Member of the City Council for the full term of four years; and

MARCUS BUSH was elected as a Member of the City Council for the full term of four years; and

LUZ MOLINA was elected as City Clerk for the full term of four years; and

R. MITCHEL BEAUCHAMP was elected as City Treasurer for the full term of four years; and

SECTION 4. That the City Clerk shall enter on the records of the City Council of the City, a statement of result of the election showing:

- (a) The whole number of votes cast in the City;
- (b) The names of the persons voted for;
- (c) For what office each person was voted for;
- (d) The number of votes given at each precinct to each person; and
- (e) The total number of votes given in the city to each person.

SECTION 5. That the City Clerk shall immediately make and deliver to each of the persons so elected a Certificate of Election signed by the City Clerk and authenticated; that the City Clerk shall also administer to each person elected the Oath of Office prescribed in the Constitution of the State of California, and shall have them subscribe to it and file it in the Office of the City Clerk.

Each and all of the persons so elected shall then be inducted into the respective office to which they have been elected.

SECTION 6. That the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

PASSED and ADOPTED this 15th day of December, 2020

Alejandra Sotelo-Solis, Mayor

ATTEST:

Michael R. Dalla, City Clerk

APPROVED AS TO FORM:

Charles E. Bell Jr., City Attorney



County of San Diego

MICHAEL VU
Registrar of Voters

REGISTRAR OF VOTERS
County Operations Center Campus
5600 Overland Avenue, Suite 100, San Diego, California 92123-1266

CYNTHIA L. PAES
Assistant Registrar of Voters

Telephone: (858) 565-5800 Toll-free: 1 (800) 696-0136 TDD: (858) 694-3441
Facsimile: (858) 694-2955 Web Address: www.sdvote.com

December 3, 2020

TO: Andrew Potter
Clerk of the Board of Supervisors

FROM: Michael Vu 
Registrar of Voters

PRESIDENTIAL GENERAL ELECTION NOVEMBER 3, 2020 ELECTION CERTIFICATION

Enclosed are the certification documents for the following election:

Jurisdiction: Presidential General Election

Election Date: November 3, 2020

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

Enclosures (2)

c: Supervisor Greg Cox, Chair
Supervisor Jim Desmond, Vice Chair
Supervisor Dianne Jacob
Supervisor Kristin Gaspar
Supervisor Nathan Fletcher
Helen N. Robbins-Meyer, Chief Administrative Officer
Ebony Shelton, General Manager, Finance & General Government Group
County Office of Education

c: Continued

Incorporated Cities:

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

School Districts:

Cajon Valley Union
Dehesa
La Mesa-Spring Valley
Oceanside Unified
South Bay Union

Special Districts:

Lakeside Fire Protection
Rincon Ranch Community Services
Valley Center Fire Protection

**CERTIFICATION OF
COUNTY CLERK/REGISTRAR OF VOTERS OF THE
RESULTS OF THE CANVASS
OF THE NOVEMBER 3, 2020,
GENERAL ELECTION**

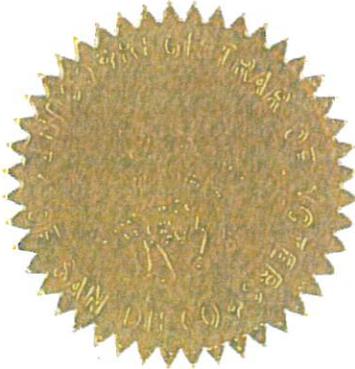
STATE OF CALIFORNIA

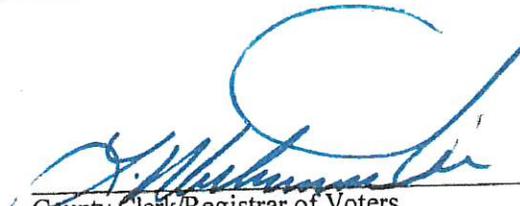
COUNTY OF SAN DIEGO

} ss.

I, L. MICHAEL VU, County Clerk/Registrar of Voters of County of SAN DIEGO, do hereby certify that, in pursuance of the provisions of Elections Code section 15300, et seq., I did canvass the results of the votes cast in the General Election held in said County on November 3, 2020, for measures and contests that were submitted to the vote of the voters, and that the Statement of Votes Cast, to which this certificate is attached is full, true, and correct.

I hereby set my hand and official seal this 3 day of DECEMBER, 2020, at the County of SAN DIEGO





County Clerk/Registrar of Voters
County of SAN DIEGO
State of California

Canvass Certification of Elections Official
(11/2020)

County of San Diego
County of San Diego Presidential General Election
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	Registered Voters	Turnout
Total Registration and Turnout	1,949,073	1,627,753
Mail		1,438,160
Polls		189,593

PRESIDENT AND VICE PRESIDENT

DEM - JOSEPH R. BIDEN / KAMALA D. HARRIS	964,650	60.21%
REP - DONALD J. TRUMP / MICHAEL R. PENCE	600,094	37.46%
LIB - JO JORGENSEN / JEREMY "SPIKE" COHEN	21,386	1.33%
GRN - HOWIE HAWKINS / ANGELA NICOLE WALKER	7,421	0.46%
AI - ROQUE "ROCKY" DE LA FUENTE GUERRA / KANYE OMARI WEST	5,302	0.33%
PF - GLORIA LA RIVA / SUNIL FREEMAN	2,869	0.18%
Brian Carroll / Amar Patel	275	0.02%
Mark Charles / Adrian Wallace	51	0.00%
Jesse Ventura / Cynthia McKinney	49	0.00%
Joseph Kishore / Norissa Santa Cruz	30	0.00%
Brock Pierce / Karla Ballard	16	0.00%
Total	1,602,143	

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

DEM - MIKE LEVIN	160,496	56.47%
REP - BRIAN MARYOTT	123,734	43.53%
Total	284,230	

UNITED STATES REPRESENTATIVE 50TH DISTRICT (SAN DIEGO PORTION ONLY)

REP - DARRELL ISSA	171,636	53.70%
DEM - AMMAR CAMPA-NAJJAR	147,966	46.30%
Total	319,602	

UNITED STATES REPRESENTATIVE 51ST DISTRICT (SAN DIEGO PORTION ONLY)

DEM - JUAN C. VARGAS	130,728	69.73%
REP - JUAN M HIDALGO, JR	56,754	30.27%
Total	187,482	

UNITED STATES REPRESENTATIVE 52ND DISTRICT

DEM - SCOTT PETERS	244,145	61.58%
REP - JIM DEBELLO	152,350	38.42%
Total	396,495	

UNITED STATES REPRESENTATIVE 53RD DISTRICT

DEM - SARA JACOBS	199,244	59.50%
DEM - GEORGETTE GÓMEZ	135,614	40.50%
Total	334,858	

STATE SENATOR 39TH DISTRICT

DEM - TONI ATKINS	336,467	66.18%
REP - LINDA BLANKENSHIP	171,952	33.82%
Total	508,419	

MEMBER OF THE STATE ASSEMBLY 71ST DISTRICT (SAN DIEGO PORTION ONLY)

REP - RANDY VOEPEL	124,111	59.23%
DEM - LIZ "ELIZABETH" LAVERTU	85,435	40.77%
Total	209,546	

MEMBER OF THE STATE ASSEMBLY 75TH DISTRICT (SAN DIEGO PORTION ONLY)

REP - MARIE WALDRON	91,181	52.89%
DEM - KAREN "KATE" SCHWARTZ	81,210	47.11%
Total	172,391	

MEMBER OF THE STATE ASSEMBLY 76TH DISTRICT

DEM - TASHA BOERNER HORVATH	132,688	55.62%
REP - MELANIE BURKHOLDER	105,855	44.38%
Total	238,543	

MEMBER OF THE STATE ASSEMBLY 77TH DISTRICT

DEM - BRIAN MAIENSCHÉIN	149,367	55.78%
REP - JUNE YANG CUTTER	118,396	44.22%
Total	267,763	

MEMBER OF THE STATE ASSEMBLY 78TH DISTRICT

DEM - CHRIS WARD	123,755	56.19%
DEM - SARAH DAVIS	96,486	43.81%
Total	220,241	

MEMBER OF THE STATE ASSEMBLY 79TH DISTRICT

DEM - SHIRLEY N. WEBER	147,994	65.38%
REP - JOHN MOORE	78,367	34.62%
Total	226,361	

MEMBER OF THE STATE ASSEMBLY 80TH DISTRICT

DEM - LORENA GONZALEZ	121,661	71.54%
REP - JOHN J. VOGEL	48,390	28.46%
Total	170,051	

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JUDGE OF THE SUPERIOR COURT OFFICE NO. 30

TIM NADER	717,788	53.06%
PAUL STARITA	635,097	46.94%
Total	1,352,885	

COUNTY BOARD OF EDUCATION 1ST DISTRICT

GREGG ROBINSON	166,670	59.54%
MARK POWELL	113,239	40.46%
Total	279,909	

COUNTY BOARD OF EDUCATION 2ND DISTRICT

GUADALUPE GONZÁLEZ	160,426	68.15%
TAMARA S. RODRIGUEZ	74,984	31.85%
Total	235,410	

COUNTY BOARD OF EDUCATION 4TH DISTRICT

PAULETTE DONNELLON	215,583	100.00%
Total	215,583	

GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA 3

JULIE SCHORR	22,866	74.49%
BARTOSZ "BARTEK" MURAWSKI	7,831	25.51%
Total	30,697	

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

ELENA ADAMS	25,925	55.92%
JORDAN GASCON	20,433	44.08%
Total	46,358	

MIRACOSTA COMMUNITY COLLEGE DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 3

JACQUELINE SIMON	20,082	71.36%
CHRIS CHEN	8,058	28.64%
Total	28,140	

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

GEORGE H. MCNEIL	16,236	61.36%
ANDREW JAMES REINICKE	10,223	38.64%
Total	26,459	

PALOMAR COMMUNITY COLLEGE GOVERNING BOARD MEMBER TRUSTEE AREA NO. 2

CHRISTIAN GARCIA	24,514	53.26%
NINA DEERFIELD	21,511	46.74%
Total	46,025	

PALOMAR COMMUNITY COLLEGE GOVERNING BOARD MEMBER TRUSTEE AREA NO. 3

ROBERTO RODRIGUEZ	37,071	50.83%
DAVID W. VINCENT	35,866	49.17%
Total	72,937	

PALOMAR COMMUNITY COLLEGE GOVERNING BOARD MEMBER TRUSTEE AREA NO. 4

BRIAN E. OLSON	26,015	37.72%
JOHN SANTHOFF	22,753	32.99%
LEE DULGEROFF	16,946	24.57%
EVAN KRAUSZ	3,253	4.72%
Total	68,967	

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

BERNIE RHINERSON	264,400	65.29%
DANIEL PIEDRA	140,593	34.71%
Total	404,993	

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

MARY GRAHAM	289,503	71.07%
MIKE PALOMBA	117,824	28.93%
Total	407,327	

SOUTHWESTERN COMMUNITY COLLEGE DISTRICT GOVERNING BOARD MEMBER SEAT NO. 3

ROBERTO C. ALCANTAR	119,278	61.12%
WILLIAM "BUD" MCLEROY	75,867	38.88%
Total	195,145	

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

ELISA WILLIAMSON	5,725	59.95%
FRANK W. DEMING	3,825	40.05%
Total	9,550	

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

RAY PEARSON	4,672	55.15%
RHONDA GUADERRAMA	3,800	44.85%
Total	8,472	

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**CORONADO UNIFIED SCHOOL DISTRICT
GOVERNING BOARD MEMBER**

Vote For 2		
STACY KESZEI	3,463	22.31%
WHITNEY NASTASIA ANTRIM	3,401	21.91%
KENNETH MICHAEL CANADA	3,105	20.00%
ALEXIA PALACIOS-PETERS	3,041	19.59%
NICK KATO	2,515	16.20%
Total	15,525	

**MOUNTAIN EMPIRE UNIFIED SCHOOL DISTRICT
GOVERNING BOARD MEMBER TRUSTEE AREA NO.
6**

TINA HEIMERDINGER	2,946	53.38%
STORY R. VOGEL	2,573	46.62%
Total	5,519	

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

MIKE BLESSING	7,450	54.36%
TODD MADDISON	4,114	30.02%
SUSANA ARVIZU	2,141	15.62%
Total	13,705	

**POWAY UNIFIED SCHOOL DISTRICT GOVERNING
BOARD MEMBER TRUSTEE AREA A**

DARSHANA PATEL	13,972	61.17%
TIM DOUGHERTY	8,870	38.83%
Total	22,842	

**POWAY UNIFIED SCHOOL DISTRICT GOVERNING
BOARD MEMBER TRUSTEE AREA E**

CINDY E. SYTSMA	10,303	58.15%
JIMMY KARAM	7,414	41.85%
Total	17,717	

**RAMONA UNIFIED SCHOOL DISTRICT GOVERNING
BOARD MEMBER**

Vote For 2		
DAWN PERFECT	11,528	39.83%
DARYN DRUM	7,276	25.14%
JOHN RAJCIC	7,245	25.03%
JOE ALLAN STUPAR	2,893	10.00%
Total	28,942	

**SAN DIEGO UNIFIED SCHOOL DISTRICT MEMBER,
BOARD OF EDUCATION DISTRICT A**

SABRINA BAZZO	253,894	61.66%
CRYSTAL TRULL	157,880	38.34%
Total	411,774	

**SAN DIEGO UNIFIED SCHOOL DISTRICT MEMBER,
BOARD OF EDUCATION DISTRICT D**

RICHARD BARRERA	252,241	61.08%
CAMILLE HARRIS	160,708	38.92%
Total	412,949	

**SAN DIEGO UNIFIED SCHOOL DISTRICT MEMBER,
BOARD OF EDUCATION DISTRICT E**

SHARON D. WHITEHURST-PAYNE	220,480	55.73%
LAWANA RICHMOND	175,176	44.27%
Total	395,656	

**SAN MARCOS UNIFIED SCHOOL DISTRICT
GOVERNING BOARD MEMBER TRUSTEE AREA A**

CARLOS ULLOA	4,205	34.50%
JOSEPH LAI	3,455	28.35%
JAY ROSS	3,168	25.99%
LEEANNE M LEON	1,361	11.17%
Total	12,189	

**SAN MARCOS UNIFIED SCHOOL DISTRICT
GOVERNING BOARD MEMBER TRUSTEE AREA B**

SARAH AHMAD	6,025	42.40%
BRIAN EPPERSON	5,709	40.17%
PAMELA JEAN LINDAMOOD	2,477	17.43%
Total	14,211	

**SAN MARCOS UNIFIED SCHOOL DISTRICT
GOVERNING BOARD MEMBER TRUSTEE AREA D**

JAIME KATHLEEN CHAMBERLIN	5,469	51.90%
VICTOR GRAHAM	5,068	48.10%
Total	10,537	

**VALLEY CENTER-PAUMA UNIFIED SCHOOL
DISTRICT GOVERNING BOARD MEMBER TRUSTEE
AREA NO. 5**

MARY POLITO	1,602	57.88%
BART SCHWARZ	1,166	42.12%
Total	2,768	

**VISTA UNIFIED SCHOOL DISTRICT GOVERNING
BOARD MEMBER TRUSTEE AREA NO. 1**

ROSEMARY SMITHFIELD	8,250	62.46%
MATTHEW G. SIMPSON	4,958	37.54%
Total	13,208	

**VISTA UNIFIED SCHOOL DISTRICT GOVERNING
BOARD MEMBER TRUSTEE AREA NO. 4**

CIPRIANO VARGAS	6,197	69.55%
WILLIAM HAROLD FAUST	2,713	30.45%
Total	8,910	

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

JULIE KELLY	6,778	44.80%
JOHN MURPHY	5,072	33.52%
MADS NOESGAARD	3,281	21.68%
Total	15,131	

WARNER UNIFIED SCHOOL DISTRICT GOVERNING BOARD MEMBER

Vote For 3		
MELISSA KROGH	616	27.07%
MELODY SEES	471	20.69%
GENE DOXEY	352	15.47%
TERRY L. COX	352	15.47%
CAROLYN ALTO-AUDIBERT	247	10.85%
BYRON ANTHONY KLEMASKE II	238	10.46%
Total	2,276	

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

CHRISTI KNIGHT	8,218	63.56%
MICHELLE GOLDING	4,712	36.44%
Total	12,930	

ESCONDIDO UNION HIGH SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 4

DANE M. WHITE	9,487	70.41%
ERIC RODARTE	2,702	20.05%
OGECHI S. OKEREKE	1,285	9.54%
Total	13,474	

GROSSMONT UNION HIGH SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 2

ELVA SALINAS	23,482	53.43%
JUSTIN SLAGLE	14,114	32.11%
JIM STIERINGER	6,356	14.46%
Total	43,952	

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 2

KATRINA YOUNG	11,154	54.73%
LESLIE SCHNEIDER	9,226	45.27%
Total	20,380	

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 4

MICHAEL ALLMAN	7,507	42.31%
JANE LEA SMITH	7,181	40.47%
AMY CATERINA	3,056	17.22%
Total	17,744	

SWEETWATER UNION HIGH SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 2

ADRIAN ARANCIBIA	19,312	46.76%
CINDY LOPEZ	14,971	36.25%
SANDRA "SANDI" L. SMITH	7,016	16.99%
Total	41,299	

ALPINE UNION SCHOOL DISTRICT GOVERNING BOARD MEMBER

Vote For 2		
TRAVIS LYON	6,530	45.11%
JOSEPH PAUL PERRICONE	4,435	30.64%
JOHN PAUL SULLIVAN	3,511	24.25%
Total	14,476	

CAJON VALLEY UNION SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 4

KAREN CLARK-MEJIA	5,609	50.89%
MONICA D. HINTON	5,413	49.11%
Total	11,022	

CAJON VALLEY UNION SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 5

JAMES P. MILLER JR	10,043	66.03%
STACIE HOOVER	5,167	33.97%
Total	15,210	

CARDIFF SCHOOL DISTRICT GOVERNING BOARD MEMBER

Vote For 2		
NANCY ORR	3,346	36.71%
RHEA STEWART	3,341	36.66%
STEVEN G. GRIMALDI	2,115	23.21%
BILLY MITCHELL SWINNEA	312	3.42%
Total	9,114	

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**CHULA VISTA ELEMENTARY SCHOOL DISTRICT
GOVERNING BOARD MEMBER SEAT NO. 2**

LUCY UGARTE	50,498	38.65%
ARMANDO FARIAS	36,155	27.67%
FAMELA RAMOS	33,634	25.74%
RICHARD "RICK" VALDEZ	10,363	7.93%
Total	130,650	

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

KATE BISHOP	66,229	51.01%
DOUG WOLF	37,618	28.98%
LAURIE HUMPHREY	25,977	20.01%
Total	129,824	

**DEHESA SCHOOL DISTRICT GOVERNING BOARD
MEMBER**

Vote For 2		
RICHARD A WHITE	409	27.05%
KAREN KIRKPATRICK	376	24.87%
MARIA M SANCHEZ	372	24.60%
DORIS RIVAS-BREKKE	355	23.48%
Total	1,512	

**DEL MAR UNION SCHOOL DISTRICT GOVERNING
BOARD MEMBER**

Vote For 2		
ERICA HALPERN	14,139	36.86%
GEE WAH MOK	12,730	33.19%
MARIANNE GROSNER	5,963	15.55%
KYMBERLY VAN DER LINDEN	5,525	14.40%
Total	38,357	

**ENCINITAS UNION SCHOOL DISTRICT GOVERNING
BOARD MEMBER**

Vote For 2		
MARLON A. TAYLOR	17,850	27.94%
JODIE MICHELE WILLIAMS	14,580	22.82%
MATTHEW EDWARD WHEELER	12,974	20.31%
CHRISTIAN SEAN ADAMS	9,810	15.35%
ADINA SMARANDACHE	5,711	8.94%
LEONARD DIMEDIO	2,963	4.64%
Total	63,888	

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

MARK D. OLSON	7,172	54.63%
JOE MUGA	5,956	45.37%
Total	13,128	

**LA MESA-SPRING VALLEY SCHOOL DISTRICT
GOVERNING BOARD MEMBER TRUSTEE AREA NO.
4**

SARAH RHILEY	4,193	38.94%
EMMA TURNER	3,167	29.41%
ABU-BAKR AL-JAFRI	1,606	14.91%
SUZANNE R FAIRMAN	966	8.97%
LYDIA MILICAN	837	7.77%
Total	10,769	

**LA MESA-SPRING VALLEY SCHOOL DISTRICT
GOVERNING BOARD MEMBER TRUSTEE AREA NO.
5**

MINERVA MARTINEZ SCOTT	4,513	47.32%
COLDON LEON OWENS SR	2,447	25.66%
LORENA A SMITH	1,944	20.38%
TYRA FLEMING	633	6.64%
Total	9,537	

**LAKESIDE UNION SCHOOL DISTRICT GOVERNING
BOARD MEMBER**

Vote For 2		
RHONDA L. TAYLOR	10,178	33.63%
LARA HOEFER MOIR	7,577	25.03%
GINNY WHITT BELL	4,446	14.69%
CHARLES "CHUCK" PLANTE	4,352	14.38%
STACY K. COBLE	3,713	12.27%
Total	30,266	

**LEMON GROVE SCHOOL DISTRICT GOVERNING
BOARD MEMBER**

Vote For 2		
CHERYL ROBERTSON	8,324	40.99%
YAJAIRA PRECIADO	6,714	33.06%
BLANCA BROWN	5,268	25.94%
Total	20,306	

**LEMON GROVE SCHOOL DISTRICT GOVERNING
BOARD MEMBER - SHORT TERM**

GREG SHIBLEY	6,938	50.03%
APRIL A. LEON	6,931	49.97%
Total	13,869	

**NATIONAL SCHOOL DISTRICT GOVERNING BOARD
MEMBER**

Vote For 2		
MICHELLE GATES	8,617	31.85%
ROCINA LIZARRAGA	5,602	20.70%
BARBARA ANN AVALOS	5,384	19.90%
ZACHARY FRANCISCO GOMEZ	4,116	15.21%
BRIAN CLAPPER	3,338	12.34%
Total	27,057	

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RANCHO SANTA FE SCHOOL DISTRICT GOVERNING BOARD MEMBER		
Vote For 3		
ROSEMARIE ROHATGI	2,139	25.78%
JOHN TREE	1,449	17.46%
ANNETTE T ROSS	1,329	16.02%
ELLEN WILLIAMS	1,129	13.61%
PAUL K. SEITZ	929	11.20%
JASON KARCHES	863	10.40%
CHRISTOPHER SCOTT BLATT	459	5.53%
Total	8,297	

SANTEE SCHOOL DISTRICT GOVERNING BOARD MEMBER SEAT NO. 2		
DIANNE EL-HAJJ	13,670	48.40%
SARAH J. KIRK	8,944	31.66%
JEREMY WILEY THOMAS	5,632	19.94%
Total	28,246	

SANTEE SCHOOL DISTRICT GOVERNING BOARD MEMBER SEAT NO. 4		
ELANA LEVENS-CRAIG	20,300	73.94%
JACOB P. TEREZINI	7,153	26.06%
Total	27,453	

SOLANA BEACH SCHOOL DISTRICT GOVERNING BOARD MEMBER		
Vote For 2		
DANA KING	10,859	33.85%
JULIE UNION	9,756	30.42%
LARRY D. ROSEN	8,924	27.82%
HAIDEE THESING	2,537	7.91%
Total	32,076	

SOUTH BAY UNION SCHOOL DISTRICT GOVERNING BOARD MEMBER TRUSTEE AREA NO. 3		
CHERYL QUINONES	2,793	60.05%
ALLAN BALUYOT	1,858	39.95%
Total	4,651	

MEMBER, BOARD OF SUPERVISORS DISTRICT NO. 1		
NORA VARGAS	131,783	56.58%
BEN HUESO	101,133	43.42%
Total	232,916	

MEMBER, BOARD OF SUPERVISORS DISTRICT NO. 2		
JOEL ANDERSON	145,103	50.05%
STEVE VAUS	144,821	49.95%
Total	289,924	

MEMBER, BOARD OF SUPERVISORS DISTRICT NO. 3		
TERRA LAWSON-REMER	176,594	58.12%
KRISTIN DIANE GASPAR	127,259	41.88%
Total	303,853	

CITY OF CARLSBAD MEMBER, CITY COUNCIL DISTRICT NO. 2		
KEITH BLACKBURN	9,034	54.14%
LELA PANAGIDES	6,886	41.27%
BRIAN HIGGINS	766	4.59%
Total	16,686	

CITY OF CARLSBAD MEMBER, CITY COUNCIL DISTRICT NO. 4		
TERESA ACOSTA	9,989	56.74%
PHIL URBINA	7,617	43.26%
Total	17,606	

CITY OF CHULA VISTA MEMBER, CITY COUNCIL DISTRICT NO. 3		
STEVE PADILLA	19,359	56.32%
HENRY A. MARTINEZ II	15,016	43.68%
Total	34,375	

CITY OF CHULA VISTA MEMBER, CITY COUNCIL DISTRICT NO. 4		
ANDREA CARDENAS	12,179	52.00%
MIKE DIAZ	11,241	48.00%
Total	23,420	

CITY OF CORONADO MAYOR		
RICHARD BAILEY	7,239	99.16%
Kirk Horvath	61	0.84%
Total	7,300	

CITY OF CORONADO MEMBER, CITY COUNCIL		
Vote For 2		
CASEY TANAKA	6,577	41.25%
MIKE DONOVAN	4,070	25.53%
JOHN DUNCAN	3,600	22.58%
TIM ROHAN	1,698	10.65%
Total	15,945	

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CITY OF DEL MAR MEMBER, CITY COUNCIL

Vote For 3		
TRACY MARTINEZ	1,498	20.63%
DANIEL J. QUIRK	1,429	19.68%
DAVE DRUKER	1,370	18.87%
BOB GANS	1,070	14.74%
PHIL BLAIR	1,018	14.02%
GLENN WARREN	875	12.05%
Total	7,260	

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

MICHELLE METSCHEL	1,441	20.79%
LETITIA D. DICKERSON	1,380	19.91%
STEPHANIE HARPER	1,367	19.72%
JUAN CARLOS MERCADO	1,224	17.66%
HUMBERT CABRERA	976	14.08%
MARTIN VAN DINTEREN	544	7.85%
Total	6,932	

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

STEVE GOBLE	8,832	100.00%
Total	8,832	

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

PHIL ORTIZ	3,081	45.57%
ESTELA DE LOS RIOS	1,611	23.83%
DUNIA SHABA	1,341	19.83%
BILLY THIGPEN	728	10.77%
Total	6,761	

CITY OF ENCINITAS MAYOR

CATHERINE BLAKESPEAR	20,973	55.02%
JULIE THUNDER	17,144	44.98%
Total	38,117	

CITY OF ENCINITAS MEMBER, CITY COUNCIL
DISTRICT NO. 1

TONY KRANZ	5,115	55.86%
ALEX RILEY	4,042	44.14%
Total	9,157	

CITY OF ENCINITAS MEMBER, CITY COUNCIL
DISTRICT NO. 2

KELLIE HINZE	4,876	61.67%
SUSAN K. TURNEY	3,030	38.33%
Total	7,906	

CITY OF ESCONDIDO MEMBER, CITY COUNCIL
DISTRICT NO. 2 - SHORT TERM

TINA INSCOE	6,638	37.83%
VANESSA VALENZUELA	6,033	34.38%
RICK PAUL	4,875	27.78%
Total	17,546	

CITY OF ESCONDIDO MEMBER, CITY COUNCIL
DISTRICT NO. 3

JOE GARCIA	4,995	39.09%
DONALD "DON" GREENE	3,373	26.39%
DARA CZERWONKA	3,260	25.51%
SUSAN REVELES	1,151	9.01%
Total	12,779	

CITY OF ESCONDIDO MEMBER, CITY COUNCIL
DISTRICT NO. 4

MIKE MORASCO	7,553	47.47%
ANDRES YAÑEZ	4,646	29.20%
APRIL AUSTIN PUGH	3,711	23.32%
Total	15,910	

CITY OF IMPERIAL BEACH MEMBER, CITY COUNCIL
DISTRICT NO. 2

JOHN "JACK" FISHER	1,510	51.93%
MARK B. WEST	1,398	48.07%
Total	2,908	

CITY OF IMPERIAL BEACH MEMBER, CITY COUNCIL
DISTRICT NO. 4

MATTHEW LEYBA-GONZALEZ	1,229	65.23%
WILL NIMMO	655	34.77%
Total	1,884	

CITY OF LA MESA MEMBER, CITY COUNCIL

Vote For 2		
COLIN PARENT	11,884	24.19%
JACK SHU	11,580	23.58%
KRISTINE C. ALESSIO	11,163	22.73%
LAURA LOTHIAN	9,191	18.71%
ALLAN DURDEN	3,478	7.08%
MARK PAPPENFUSS	1,822	3.71%
Total	49,118	

CITY OF LEMON GROVE MAYOR

RACQUEL VASQUEZ	4,371	38.05%
JERRY JONES	3,734	32.50%
KAMAAL MARTIN	2,325	20.24%
CHRISTOPHER WILLIAMS	1,059	9.22%
Total	11,489	

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CITY OF LEMON GROVE MEMBER, CITY COUNCIL

Vote For 2		
LIANA LEBARON	4,528	26.92%
GEORGE GASTIL	4,507	26.79%
TERESA ROSIAK	3,921	23.31%
DAVID ARAMBULA	3,867	22.99%
Total	16,823	

CITY OF NATIONAL CITY MEMBER, CITY COUNCIL

Vote For 2		
JOSE RODRIGUEZ	7,708	26.80%
MARCUS BUSH	6,578	22.87%
LORNA DELOS SANTOS	4,319	15.02%
DITAS DELOSSANTOS YAMANE	3,647	12.68%
JERRY CANO	2,631	9.15%
GONZALO JESUS QUINTERO	2,279	7.92%
DANIEL PEREZ	1,598	5.56%
Total	28,760	

CITY OF NATIONAL CITY CITY CLERK

LUZ MOLINA	9,591	55.08%
JAVIER ALVARADO	7,821	44.92%
Total	17,412	

CITY OF NATIONAL CITY TREASURER

R. MITCHEL BEAUCHAMP	15,917	100.00%
Total	15,917	

CITY OF OCEANSIDE MAYOR

ESTHER C. SANCHEZ	24,423	29.38%
CHRISTOPHER RODRIGUEZ	15,345	18.46%
JACK FELLER	11,953	14.38%
ROB HOWARD	9,222	11.10%
ROCKY JOHN CHAVEZ	7,869	9.47%
RUBEN MAJOR	6,496	7.82%
FERNANDO GARCIA	3,327	4.00%
LOUIS URIDEL	1,696	2.04%
FABIO MARCHI	1,056	1.27%
PERRY ALVAREZ	651	0.78%
DAVID JOSEPH TURGEON	636	0.77%
ALVIN L MCGEE	442	0.53%
Total	83,116	

CITY OF OCEANSIDE MEMBER, CITY COUNCIL DISTRICT NO. 3

RYAN KEIM	8,759	38.22%
SHARI MACKIN	8,042	35.09%
AMBER NEWMAN	2,243	9.79%
KELLIE DAVIS	1,489	6.50%
BILL BATCHELOR	1,314	5.73%
DAVID IAN ZERNIK	1,068	4.66%
Total	22,915	

CITY OF OCEANSIDE MEMBER, CITY COUNCIL DISTRICT NO. 4

PETER WEISS	9,837	45.15%
JANE MARSHALL	5,888	27.02%
MICHELLE GOMEZ	5,276	24.22%
MORGAN MCCRAY	787	3.61%
Total	21,788	

CITY OF OCEANSIDE CITY CLERK

ZEB NAVARRO	48,690	64.20%
LAURA RICHARDSON BASSETT	27,153	35.80%
Total	75,843	

CITY OF OCEANSIDE TREASURER

VICTOR ROY	67,520	100.00%
Total	67,520	

CITY OF POWAY MEMBER, CITY COUNCIL DISTRICT NO. 2

BARRY LEONARD	4,247	57.12%
PHIL FACTOR	3,188	42.88%
Total	7,435	

CITY OF POWAY MEMBER, CITY COUNCIL DISTRICT NO. 4

CAYLIN FRANK	2,696	50.27%
CHRIS OLPS	2,066	38.52%
FRANK FOURNIER	601	11.21%
Total	5,363	

CITY OF SAN DIEGO MAYOR

TODD GLORIA	346,662	55.95%
BARBARA BRY	272,887	44.05%
Total	619,549	

CITY OF SAN DIEGO CITY ATTORNEY

MARA W. ELLIOTT	380,291	66.58%
CORY BRIGGS	190,893	33.42%
Total	571,184	

CITY OF SAN DIEGO MEMBER, CITY COUNCIL DISTRICT NO. 1

JOE LACAVALA	42,613	61.00%
WILL MOORE	27,250	39.00%
Total	69,863	

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CITY OF SAN DIEGO MEMBER, CITY COUNCIL DISTRICT NO. 3		
STEPHEN WHITBURN	49,119	63.03%
TONI DURAN	28,813	36.97%
Total	77,932	

CITY OF SAN DIEGO MEMBER, CITY COUNCIL DISTRICT NO. 5		
MARNI VON WILPERT	43,630	53.25%
JOE LEVENTHAL	38,308	46.75%
Total	81,938	

CITY OF SAN DIEGO MEMBER, CITY COUNCIL DISTRICT NO. 7		
RAUL CAMPILLO	40,310	55.01%
NOLI ZOSA	32,963	44.99%
Total	73,273	

CITY OF SAN DIEGO MEMBER, CITY COUNCIL DISTRICT NO. 9		
SEAN ELO-RIVERA	26,835	62.66%
KELVIN BARRIOS	15,990	37.34%
Total	42,825	

CITY OF SAN MARCOS MEMBER, CITY COUNCIL DISTRICT NO. 3		
SHARON JENKINS	5,872	63.39%
ALAN GERACI	3,391	36.61%
Total	9,263	

CITY OF SAN MARCOS MEMBER, CITY COUNCIL DISTRICT NO. 4		
ED MUSGROVE	5,984	57.12%
NEIL KRAMER	4,493	42.88%
Total	10,477	

CITY OF SANTEE MAYOR		
JOHN W. MINTO	16,020	53.17%
STEPHEN HOULAHAN	14,110	46.83%
Total	30,130	

CITY OF SANTEE MEMBER, CITY COUNCIL DISTRICT NO. 3		
LAURA KOVAL	5,842	100.00%
Total	5,842	

CITY OF SANTEE MEMBER, CITY COUNCIL DISTRICT NO. 4		
DUSTIN TROTTER	3,920	50.03%
SAMM HURST	3,915	49.97%
Total	7,835	

CITY OF SOLANA BEACH MAYOR		
LESA HEEBNER	6,382	100.00%
Total	6,382	

CITY OF SOLANA BEACH MEMBER, CITY COUNCIL DISTRICT NO. 1		
DAVID A. ZITO	1,775	100.00%
Total	1,775	

CITY OF SOLANA BEACH MEMBER, CITY COUNCIL DISTRICT NO. 3		
JEWEL EDSON	1,511	100.00%
Total	1,511	

CITY OF VISTA MEMBER, CITY COUNCIL DISTRICT NO. 2		
JOE GREEN	5,796	55.38%
LIZ PEREZ	4,669	44.62%
Total	10,465	

CITY OF VISTA MEMBER, CITY COUNCIL DISTRICT NO. 3		
KATIE MELENDEZ	5,313	56.38%
AMANDA RIGBY	4,111	43.62%
Total	9,424	

ALPINE FIRE PROTECTION DISTRICT MEMBER, BOARD OF DIRECTORS		
Vote For 2		
TIM MEHRER	6,085	45.42%
STEVE TAYLOR	3,534	26.38%
DAMIAN GUILLIANI	3,330	24.86%
MARY K. HARRIS	448	3.34%
Total	13,397	

BORREGO WATER DISTRICT MEMBER, BOARD OF DIRECTORS		
Vote For 2		
DIANE ELIZABETH JOHNSON	740	37.99%
TAMMY BAKER	679	34.86%
BRUCE BURGNER	529	27.16%
Total	1,948	

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

Vote For 8		
THOMAS GERALD HARRINGTON	11,591	12.81%
ROY MOOSA	11,293	12.48%
STEPHANI BAXTER	10,131	11.20%
ANNA E. STRAHAN	9,584	10.59%
JACK F. WOOD	8,926	9.86%
LEE J. DE MEO	8,038	8.88%
ROSS L. PIKE	7,488	8.28%
JACQUELINE KAISER	6,928	7.66%
JAMES "JIM" LOGE	5,623	6.21%
JERRY L. KALMAN	5,576	6.16%
COLLIN STEPHENS	5,310	5.87%
Total	90,488	

**HELIX WATER DISTRICT MEMBER, BOARD OF
DIRECTORS DIVISION NO. 1**

DAN MCMILLAN	16,282	74.81%
DOUGLAS STERLING	5,482	25.19%
Total	21,764	

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

JOEL A. SCALZITTI	11,909	56.82%
VICKIE KNIGHT BUTCHER	5,597	26.70%
LUIS "LU" P. TEJEDA	2,652	12.65%
TYLER LOGAN MARTIN	801	3.82%
Total	20,959	

**LEUCADIA WASTEWATER DISTRICT MEMBER,
BOARD OF DIRECTORS DIVISION NO. 5**

JUDY HANSON	4,088	63.75%
DEREK WIBACK	2,325	36.25%
Total	6,413	

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

DAVID M. KENNEDY	2,326	90.26%
LEE J DE MEO	251	9.74%
Total	2,577	

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

KRISTIE BRUCE-LANE	4,171	59.00%
ROBERT MAX KEPHART II	2,899	41.00%
Total	7,070	

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

EDMUND K SPRAGUE	4,920	67.06%
VOLKER M. HOEHNE	2,417	32.94%
Total	7,337	

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

RYAN KEYES	5,797	37.42%
MITCHELL ESPINOZA THOMPSON	5,450	35.18%
JERRY MUÑOZ	4,244	27.40%
Total	15,491	

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

JOSE A. LOPEZ	8,393	44.23%
HECTOR RAUL GASTELUM	5,773	30.42%
MICHAEL MONACO	2,484	13.09%
PATRICIA MALLEN	2,325	12.25%
Total	18,975	

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

MARK ROBAK	13,763	64.48%
NADIA KEAN-AYUB	7,580	35.52%
Total	21,343	

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

SUZANNE TILL	5,072	47.05%
AUGIE SCALZITTI	3,325	30.84%
JAMES SLY	2,383	22.11%
Total	10,780	

**PALOMAR HEALTH SYSTEM MEMBER, BOARD OF
DIRECTORS DIVISION NO. 2**

THERESA "TERRY" CORRALES	10,585	38.39%
VICKI F. GROVE	9,665	35.05%
TOM KUMURA	7,323	26.56%
Total	27,573	

**PALOMAR HEALTH SYSTEM MEMBER, BOARD OF
DIRECTORS DIVISION NO. 6**

JEFF GRIFFITH	27,651	82.13%
DUNCAN FANE	6,015	17.87%
Total	33,666	

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**RAINBOW MUNICIPAL WATER DISTRICT MEMBER,
BOARD OF DIRECTORS DIVISION NO. 1**

PAM MOSS	1,204	52.30%
JULIE JOHNSON	1,098	47.70%
Total	2,302	

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

MICHAEL P. MACK	1,123	56.43%
KATHLEEN MCSORLEY	867	43.57%
Total	1,990	

**RAMONA COMMUNITY PLANNING AREA MEMBER,
PLANNING GROUP**

Vote For 8

DAN SUMMERS	11,310	13.92%
DEBRA FOSTER	9,693	11.93%
MICHELLE M. RAINS	8,477	10.43%
TORRY BREAN	8,310	10.23%
ANDREW CHARLES SIMMONS	8,014	9.86%
CASEY LYNCH	7,421	9.13%
MATT RAINS	6,649	8.18%
PAUL ALDRIK STYKEL	6,056	7.45%
MAYA PHILLIPS	5,937	7.31%
JAMES M. COOPER	4,975	6.12%
DWIGHT WEBSTER	4,408	5.43%
Total	81,250	

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

THOMAS ACE	1,766	51.64%
REX ALLEN SCHILDHOUSE	1,654	48.36%
Total	3,420	

**RANCHO SANTA FE COMMUNITY SERVICES
DISTRICT MEMBER, BOARD OF DIRECTORS**

Vote For 2

DEBORAH A. PLUMMER	2,812	43.75%
JOHN SALAZAR	1,834	28.53%
DOUGLAS WILLIAM MOUL	1,782	27.72%
Total	6,428	

**RANCHO SANTA FE FIRE PROTECTION DISTRICT
MEMBER, BOARD OF DIRECTORS**

Vote For 3

NANCY HILLGREN	10,099	28.27%
JIM ASHCRAFT	9,952	27.86%
RANDALL MALIN	7,943	22.23%
EILEEN T. ROBARGE	7,729	21.64%
Total	35,723	

**RINCON DEL DIABLO MUNICIPAL WATER DISTRICT
MEMBER, BOARD OF DIRECTORS DIVISION NO. 5**

INKI KIM WELCH	4,680	54.20%
DIANA TOWNE	3,954	45.80%
Total	8,634	

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

DANA FRIEHAUF	1,352	65.95%
DAVID G. PETREE	698	34.05%
Total	2,050	

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

PAULINA MARTINEZ-PEREZ	6,120	70.90%
JOSÉ F. CERDA	2,512	29.10%
Total	8,632	

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

JOSIE L. CALDERON SCOTT	6,487	59.25%
ERNESTO LEYVAS ZAMUDIO	4,462	40.75%
Total	10,949	

**TRI-CITY HEALTHCARE MEMBER, BOARD OF
DIRECTORS DIVISION NO. 1**

ADELA IRMA SANCHEZ	13,056	50.06%
JIMMY "JIM" BURLEW	8,644	33.15%
COLLEEN C O'HARRA	4,379	16.79%
Total	26,079	

**TRI-CITY HEALTHCARE MEMBER, BOARD OF
DIRECTORS DIVISION NO. 3**

GIGI GLEASON	18,017	74.63%
ROBERT LEE MOTSINGER	6,126	25.37%
Total	24,143	

**TRI-CITY HEALTHCARE MEMBER, BOARD OF
DIRECTORS DIVISION NO. 5**

LEIGH ANNE M. GRASS	17,659	73.70%
SAVANNAH ROSE STRUNK	6,301	26.30%
Total	23,960	

**TRI-CITY HEALTHCARE MEMBER, BOARD OF
DIRECTORS DIVISION NO. 7**

NINA CHAYA	18,976	67.30%
DEBORAH SHERI VIETOR	6,611	23.45%
ALLEN J MANZANO	2,609	9.25%
Total	28,196	

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VALLECITOS WATER DISTRICT MEMBER, BOARD OF DIRECTORS DIVISION NO. 5

TIFFANY BOYD-HODGSON	6,336	59.15%
HAL MARTIN	3,946	36.84%
MATTHEW "MATT" CORRALES	429	4.01%
Total	10,711	

VALLEY CENTER PARKS AND RECREATION MEMBER, BOARD OF DIRECTORS

Vote For 2

GINA ROBERTS	5,073	37.35%
CAROL DALE JOHNSON	4,122	30.35%
ERIC M JOCKINSEN	2,674	19.69%
RACHEL P DOVE	1,713	12.61%
Total	13,582	

VALLEY CENTER FIRE PROTECTION DISTRICT MEMBER, BOARD OF DIRECTORS

Vote For 2

MICHAEL W. O'CONNOR	5,521	39.39%
GINA ROBERTS	3,534	25.21%
JIM WOLD	3,346	23.87%
CAROL DALE JOHNSON	1,617	11.54%
Total	14,018	

VISTA FIRE PROTECTION DISTRICT MEMBER, BOARD OF DIRECTORS

Vote For 3

DANIEL TREVINO GOMEZ	5,349	33.64%
ROBERT FUGNER	4,424	27.83%
JOHN PLOETZ	3,020	18.99%
ELAINE A. PRICE	1,765	11.10%
JEROME M. HILL	1,341	8.43%
Total	15,899	

PROP 14 Authorizes Bonds Continuing Stem Cell Research.

YES	814,240	52.59%
NO	734,020	47.41%
Total	1,548,260	

PROP 15 Funding Public Schls, Comm. Colleges, and Local Gov't Svcs. by Changing Tax Assmnt. of Comml. and Ind. Property.

NO	879,610	55.94%
YES	692,690	44.06%
Total	1,572,300	

PROP 16 Allows Diversity as a Factor in Public Employment, Education and Contracting Decisions

NO	930,157	60.06%
YES	618,452	39.94%
Total	1,548,609	

PROP 17 Restores Right to Vote After Completion of Prison Term.

YES	895,460	57.19%
NO	670,208	42.81%
Total	1,565,668	

PROP 18 Amends CA Constitution Voting Age.

NO	918,822	58.43%
YES	653,748	41.57%
Total	1,572,570	

PROP 19 Changes Certain Property Tax Rules.

YES	812,945	53.13%
NO	717,227	46.87%
Total	1,530,172	

PROP 20 Restricts Parole for Non-Violent Offenders.

NO	943,854	62.06%
YES	576,929	37.94%
Total	1,520,783	

PROP 21 Expands Local Governments' Authority to Enact Rent Control on Residential Property.

NO	957,116	62.14%
YES	583,099	37.86%
Total	1,540,215	

PROP 22 Exempts App-Based Transportation and Delivery Companies From Providing Employee Benefits to Certain Drivers.

YES	999,263	64.19%
NO	557,394	35.81%
Total	1,556,657	

PROP 23 Establishes State Requirements for Kidney Dialysis Clinics.

NO	980,341	63.76%
YES	557,301	36.24%
Total	1,537,642	

PROP 24 Amends Consumer Privacy Laws.

YES	871,707	57.28%
NO	650,103	42.72%
Total	1,521,810	

PROP 25 Referendum on Law That Replaced Money Bail With System Based on Public Safety and Flight Risk.

NO	869,768	57.40%
YES	645,574	42.60%
Total	1,515,342	

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**MEASURE A-CITY OF SAN DIEGO 2/3 General
Obligation Bonds for Affordable Housing.**

YES	366,723	57.55%
NO	270,554	42.45%
Total	637,277	

**MEASURE B-CITY OF SAN DIEGO Charter
Amendments Establishing Commission on Police
Practices.**

YES	468,051	74.60%
NO	159,365	25.40%
Total	627,416	

**MEASURE E-CITY OF SAN DIEGO Removing 30-Foot
Height Limit In Midway-Pacific Hwy. Community Plan
Area.**

YES	350,855	56.56%
NO	269,435	43.44%
Total	620,290	

**MEASURE C-SAN DIEGO UN SCLH Charter
Amendment: District-Only Elections for School Board
Members.**

YES	308,270	69.39%
NO	135,965	30.61%
Total	444,235	

**MEASURE D-SAN DIEGO UN SCLH Charter
Amendment: Procedures to Remove School Board
Members.**

YES	384,536	85.65%
NO	64,416	14.35%
Total	448,952	

**MEASURE G-CITY OF CARLSBAD City Council
Compensation.**

YES	51,176	77.61%
NO	14,761	22.39%
Total	65,937	

**MEASURE H-CITY OF ENCINITAS Adopt Authorizing
Commercial Cannabis Activities Involving Retail Sales.**

YES	19,962	51.13%
NO	19,077	48.87%
Total	39,039	

**MEASURE I-CITY OF IMPERIAL BEACH Imperial
Beach Emergency Response/Vital Services Measure.**

YES	7,273	70.22%
NO	3,084	29.78%
Total	10,357	

**MEASURE J-CITY OF LEMON GROVE Tax Ordinance -
Cannabis Tax.**

YES	8,439	71.89%
NO	3,299	28.11%
Total	11,738	

**MEASURE K-CITY OF OCEANSIDE Establishing Term
Limits.**

YES	67,203	82.13%
NO	14,626	17.87%
Total	81,829	

**MEASURE L-CITY OF OCEANSIDE North River Farms
Referendum.**

NO	56,782	67.22%
YES	27,687	32.78%
Total	84,469	

**MEASURE M-CITY OF OCEANSIDE Cannabis Business
Tax.**

YES	51,548	61.78%
NO	31,887	38.22%
Total	83,435	

**MEASURE P-CITY OF POWAY The Farm In Poway
Specific Plan.**

YES	17,483	62.11%
NO	10,664	37.89%
Total	28,147	

**MEASURE N-CITY OF SANTEE General Plan
Protection Initiative.**

YES	15,720	51.49%
NO	14,812	48.51%
Total	30,532	

**MEASURE Q-CITY OF SANTEE Term Limits - Three-
Term Lifetime Limit.**

YES	19,269	64.01%
NO	10,832	35.99%
Total	30,101	

**MEASURE R-CITY OF SANTEE Term Limits - Three-
Term Council Member Limit / Two-Term Mayoral Limit.**

YES	20,235	67.45%
NO	9,765	32.55%
Total	30,000	

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MEASURE S-CITY OF SOLANA BEACH Proposed Ord.
 Amend Municipal Code Regarding Cannabis
 Businesses.

NO	5,276	61.77%
YES	3,265	38.23%
Total	8,541	

MEASURE AA-VALLEY CENTER FIRE PROT 2/3 Fire
 Protection District Emergency Response Protection
 Measure.

YES	5,986	56.56%
NO	4,598	43.44%
Total	10,584	

MEASURE T-CAJON VALLEY UN SCHL 55 Percent
 Bond Measure.

BONDS - YES	36,822	53.27%
BONDS - NO	32,295	46.73%
Total	69,117	

MEASURE U-DEHESA ELEM SCHL 55 Percent Bond
 Measure.

BONDS - NO	814	62.33%
BONDS - YES	492	37.67%
Total	1,306	

MEASURE V-LA MESA SPG VLY ELEM SCHL 55
 Percent Bond Measure.

BONDS - YES	42,311	63.33%
BONDS - NO	24,497	36.67%
Total	66,808	

MEASURE W-OCEANSIDE UNIFIED SCHL 55
 Percent Bond Measure.

BONDS - YES	34,514	61.18%
BONDS - NO	21,898	38.82%
Total	56,412	

MEASURE X-SOUTH BAY UN ELEM SCHL School
 Board Member Term Limits.

YES	25,779	86.79%
NO	3,925	13.21%
Total	29,704	

MEASURE Y-LAKESIDE FIRE PROT 2/3 Special Tax.

NO	19,933	60.32%
YES	13,111	39.68%
Total	33,044	

MEASURE Z-RINCON RANCH COMM SRV 2/3 Special
 Tax.

YES	66	60.55%
NO	43	39.45%
Total	109	

The following page(s) contain the backup material for Agenda Item: [Interviews and Appointments: Committee on Housing and Community Development. \(City Clerk\)](#)
Please scroll down to view the backup material.

**CITY OF NATIONAL CITY, CALIFORNIA
COUNCIL AGENDA STATEMENT**

MEETING DATE: December 15, 2020

AGENDA ITEM NO.

ITEM TITLE:

Interviews and Appointments: Committee on Housing and Community Development (City Clerk)

PREPARED BY: Michael R. Dalla

DEPARTMENT: City Clerk

PHONE: 619-336-4226

APPROVED BY: _____

EXPLANATION:

See attached

FINANCIAL STATEMENT:

APPROVED: _____ Finance

ACCOUNT NO.

APPROVED: _____ MIS

ENVIRONMENTAL REVIEW:

ORDINANCE: INTRODUCTION: FINAL ADOPTION:

STAFF RECOMMENDATION:

No applications have been received.

BOARD / COMMISSION RECOMMENDATION:

RECOMMENDATION:

ATTACHMENTS:

Explanation

BOARDS & COMMISSIONS
COMMITTEE ON HOUSING AND COMMUNITY DEVELOPMENT
December 15, 2020

COMMITTEE ON HOUSING AND COMMUNITY DEVELOPMENT

(Appointing Authority: City Council / Staff Liaison: Carlos Aguirre)

There is one (1) unexpired term (**Bush**) on the Committee on Housing. At the time of agenda preparation there were no applicants

<u>Name</u>	<u>Interviewed</u>	<u>First Appointed</u>
VACANCY (Unexpired term)		

The following page(s) contain the backup material for Agenda Item: [Interviews and Appointments: City and Regional Boards and Committees - Current Status, Vacancies and Expiring Terms. \(City Clerk\)](#)

Please scroll down to view the backup material.

**CITY OF NATIONAL CITY, CALIFORNIA
COUNCIL AGENDA STATEMENT**

MEETING DATE: December 15, 2020

AGENDA ITEM NO.

ITEM TITLE:

Interviews and Appointments: City and Regional Boards and Committees – Current Status, Vacancies and Expiring Terms. (City Clerk)

PREPARED BY: Shelley Chapel

DEPARTMENT: Deputy City Clerk

PHONE: (619) 336-4225

APPROVED BY: _____

EXPLANATION:

See attached.

FINANCIAL STATEMENT:

APPROVED: _____ **Finance**

ACCOUNT NO.

APPROVED: _____ **MIS**

ENVIRONMENTAL REVIEW:

ORDINANCE: INTRODUCTION: **FINAL ADOPTION:**

STAFF RECOMMENDATION:

Interview and appoint as desired.

BOARD / COMMISSION RECOMMENDATION:
RECOMMENDATION:

ATTACHMENTS:

Explanation
Applications (City Boards & Commissions)

REGIONAL BOARDS AND COMMITTEES – December 15, 2020

BAY SHORE BIKEWAY WORKING GROUP

Appointing Authority: Governing Body of member agency

Current Representative	Appointed	Term Expires
Primary - Mona Rios	12-18-2018	* see note #3 below
Alternate – Vacant	12-18-2018	

METRO WASTEWATER JPA

Appointing Authority: Mayor with approval of City Council

Current Representative	Appointed	Term Expires
Primary - Ron Morrison	01-21-2020	* see note #3 below
Alternate – Vacant	01-21-2020	

METROPOLITAN TRANSIT SYSTEM BOARD (MTS)

Appointing Authority: Mayor with approval of City Council

Current Representative	Appointed	Term Expires
Primary - Alejandra Sotelo-Solis	11-05-2019	* see note #1 below
Alternate – Vacant	11-05-2019	

REGIONAL SOLID WASTE AUTHORITY

Appointing Authority: Mayor with approval of City Council

Current Representative	Appointed	Term Expires
Primary – Ron Morrison	06-07-1994	* see note #3 below
Alternate – Vacant	01-21-2020	

SAN DIEGO ASSOCIATION OF GOVERNMENTS (SANDAG)

Appointing Authority: City Council

Current Representative	Appointed	Term Expires
Primary – Alejandra Sotelo-Solis	12-18-2018	* see note #2 below
^{1st} Alternate – Mona Rios	12-18-2018	

SAN DIEGO COUNTY WATER AUTHORITY

Appointing Authority: Mayor with approval of City Council

Current Representative	Appointed	Term Expires
Mona Rios	01-21-2020	03-08-2026

SHORELINE PRESERVATION WORKING GROUP

Appointing Authority: Governing Body of member agency

Current Representative	Appointed	Term Expires
Primary - Ron Morrison	01-21-2020	* see note #2 below
Alternate – Vacant	01-21-2020	

SWEETWATER AUTHORITY

Appointing Authority: Mayor with approval of City Council

Current Representatives	Appointed	Term Expires
Alejandra Sotelo-Solis	12-18-2018	12-31-2021
Vacant		12-31-2021

OTAY AND SWEETWATER RIVER WATERSHED PANEL

Appointing Authority: City Council

Current Representatives	Appointed	Term Expires
Primary – Vacant	06-04-2019	06-04-2021
Alternate - Alejandra Sotelo-Solis	06-04-2019	06-04-2021

NOTES

- * Note #1: There is no established term. Serves at the pleasure of the appointing authority. National City’s MTS representative must be a current or former elected National City official.
- * Note #2: There is no established term. SANDAG requests annual action or notification confirming the City’s representatives by January 10th of each year.
- * Note #3: There is no established term. Serves at the pleasure of the appointing authority or until no longer an elected official.

The following page(s) contain the backup material for Agenda Item: [Motion of the City Council of the City of National City approving the waiving of the reading of the text of the Ordinances or Resolutions that are having a Public Hearing considered at this meeting and providing that such Ordinances or Resolutions shall be introduced and/or adopted after a reading of the title only. \(City Clerk\)](#)

Please scroll down to view the backup material.

Item # ____
12/15/20

MOTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY APPROVING THE WAIVING OF THE READING OF THE TEXT OF THE ORDINANCES OR RESOLUTIONS THAT ARE HAVING A PUBLIC HEARING CONSIDERED AT THIS MEETING AND PROVIDING THAT SUCH ORDINANCES OR RESOLUTIONS SHALL BE INTRODUCED AND/OR ADOPTED AFTER A READING OF THE TITLE ONLY.

(City Clerk)

The following page(s) contain the backup material for Agenda Item: [Resolution of the City Council of the City of National City: 1\) ratifying the acceptance of the California Library Literacy Services \(CLLS\) Grant in the amount of \\$37,973 to fund the National City Public Library's Literacy Services Program for FY2021; and 2\) authorizing the establishment of a Library Grant Fund appropriation in the amount of \\$37,973 and corresponding revenue budget. \(Library\)](#)

Please scroll down to view the backup material.

**CITY OF NATIONAL CITY, CALIFORNIA
COUNCIL AGENDA STATEMENT**

MEETING DATE: December 15, 2020

AGENDA ITEM NO. _____

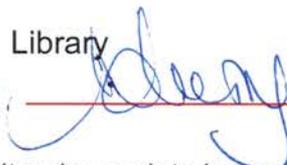
ITEM TITLE:

Resolution of the City Council of the City of National City: 1) ratifying the acceptance of the California Library Literacy Services (CLLS) Grant in the amount of \$37,973 to fund the National City Public Library's Literacy Services Program for FY2021; and 2) authorizing the establishment of a Library Grant Fund appropriation in the amount of \$37,973 and corresponding revenue budget. (Library)

PREPARED BY: Minh Duong

DEPARTMENT: Library

PHONE: X 5882

APPROVED BY: _____


EXPLANATION:

The CLLS grant is designed to support the Library's literacy services program to adults who seek to improve their reading, writing, math, and computer skills. The award amount the State Library provides to libraries that offer literacy services to their communities is based on a funding formula consisting of three parts:

1. A baseline amount (\$20,000) for each approved library literacy program;
2. A per capita amount per adult learner served in the previous year's program; and
3. Additional funding raised by local funds earmarked for adult literacy services. This local funding is fulfilled by a CDBG grant the City Council awarded to the Library on May 5, 2020 in the amount of \$52,000 to defray the personnel costs of the Literacy Coordinator who oversees the operation of the literacy program.

The CLLS grant is awarded in two installment payments: First payment of \$37,973 (90% of the Adult Literacy Award) is being awarded at this time; Second payment of \$4,219, representing the remaining 10% of the total award for FY2021, can be claimed at a later date upon submission of the mid-year narrative and financial report that demonstrates project activity and confirmation that 75% of the award has been expended. Total award amount for FY2021 will be \$42,192.

FINANCIAL STATEMENT:

APPROVED: _____ **Finance**

ACCOUNT NO.

APPROVED: _____ **MIS**

320-31337-3463 (Literacy Services Grant) - \$37,973

320-431-337* (Literacy Services Grant) - \$37,973

Local funds of \$52,000 from CDBG authorized by City Council by Resolution No. 2020-84 on May 5, 2020 are appropriated and available.

ENVIRONMENTAL REVIEW:

Not subject to environmental review.

ORDINANCE: **INTRODUCTION:**

FINAL ADOPTION:

STAFF RECOMMENDATION:

Adopt the resolution.

BOARD / COMMISSION RECOMMENDATION:

Approved by the Library Board of Trustees on December 2, 2020.

ATTACHMENTS:

1. Award Letter
2. Resolution



August 26, 2020

Minh Duong, City Librarian
National City Public Library
1401 National City Boulevard
National City, CA 91950

minh.duong@nationalcitylibrary.org

Dear Ms. Duong:

We're pleased to provide funds to support your California Library Literacy Services program and the important work that you and your staff and volunteers do in your community.

The state budget continues California Library Literacy Services funding at \$4.82 million for adult literacy services and \$2.5 million for family literacy services.

Your total award for the fiscal year that began July 1, 2020, is:

- Adult Literacy Services: \$42,192

Your award will be claimed in two stages. The attached claim form will allow you to request the first 90% of your Adult Literacy and Family Literacy Award:

- 90% of the Adult Literacy Award - \$37,973

Note: Information about claiming the remainder of your award is included in the payment schedule at the back of your award packet.

There are three parts to the funding formula for California Library Literacy Services' adult literacy services program:

- A baseline amount (\$20,000) for each approved library literacy program;
- A per capita amount per adult learner served in your program as reported in the most recent Final Report on file from your library; and
- Additional funding based on local funds raised and expended for adult literacy services—reflecting a commitment to state/local partnerships in support of literacy services.

Your funds must be encumbered by June 30, 2021, and fully expended, in accordance with your approved budget on file with the State Library, by December 31, 2021. Encumbered funds are those that have been deposited in the awardee's accounting system and for which a budget has been provided to and approved by the State Library.

Please be sure your program expenditures are consistent with the California Library Literacy Services allowable and unallowable costs guide. If you have any questions about expending your funds please reach out to the library.

We strongly encourage your program staff to develop and maintain community partners to strengthen your program as well as attend regular regional library literacy network meetings and participate in library literacy training opportunities offered by the State Library and the regional networks.

The payment process begins when we receive your signed claim and certification forms (attached). Both forms must be completed, signed with original signatures, and mailed to the State Library's Fiscal Office in order to be processed for payment.

Best wishes for a successful year. Our library literacy staff is available to assist you throughout the year.

Your grant monitor is Natalie Cole: natalie.cole@library.ca.gov and your literacy grant coordinator is Annly Roman: annly.roman@library.ca.gov. For application and reporting questions please contact Annly and for programmatic questions please contact Natalie.

Thank you for your willingness to do so much for so many people in need.

Respectfully yours,



Greg Lucas
California State Librarian

Cc: Natalie Cole, natalie.cole@library.ca.gov
Annly Roman, annly.roman@library.ca.gov
Nicole Bravin, nicole.bravin@library.ca.gov
Mikki Vidamo, mikki.vidamo@nationalcitylibrary.org
Enc: Claim form, certification form, and payment scheduled/reporting information

PLEASE COMPLETE AND RETURN THIS PAGE

Claim Form

**State of California
California Library Literacy and English Acquisition Services (CLLS)**

**California Education Code; Section 18880-18883
Budget Citation Chapter 23 – Budget Item 6120-213-0001**

Fiscal Year: 2020-2021	
Reporting Structure: 61202000	COA: 5432000; Approp. Ref: 213
Purchasing Authority Number: CSL-6120	Category: 84121600 Program #: 5312

FOR PAYMENT OF CALIFORNIA LIBRARY LITERACY SERVICES GRANT

Amount Claimed – \$37,973

National City Public Library

claims the indicated allowance for the purposes of carrying out the functions stated in its CLLS application and in Sections 18880-18883 of the California Education Code.

Warrant to be issued for payment to the library to be addressed to:

National City Public Library, 1401 National City Blvd, National City, CA 91950-4401

(Authorized agency to receive, disburse and account for CLLS funds)

I hereby certify under penalty of perjury: that the library named above shall use their allowance solely for the purposes indicated in their CLLS application and in Sections 18880-18883 of the California Education Code.

Official Representative or Fiscal Agent (Signature Required)

Title

EMAIL A COPY OF YOUR EXECUTED CLAIM AND CERTIFICATION TO:

Nicole.Bravin@library.ca.gov

Email Subject:

Claim and Certification – CLLS Grant -
Library invoice number

AND

MAIL ONE ORIGINAL SIGNATURE TO:

California State Library

Fiscal Office – CLLS

P. O. Box 942837

Sacramento, CA 94237-0001

State Library Local Assistance Office Use Only

STATE OF CALIFORNIA, State Library Fiscal Office

By _____
State Library Representative

Approval by State:

CLLS \$ _____

Date: _____

*The warrant address must match that on file in FiSCal. If you need to change the authorized library name and/or address, please contact Nicole Bravin, CSL Fiscal Office. (nicole.bravin@library.ca.gov)

PLEASE COMPLETE AND RETURN THIS PAGE

CERTIFICATION

I hereby certify under penalty of perjury: that I am the duly authorized representative of the claimant herein; that the claim is in all respects true, correct and in accordance with law and the terms of the agreement; and that payment has not previously been received for the amount claimed herein.

The claims the indicated allowance for the purposes of carrying out the functions stated in its CLLS application and in Sections 18880-18883 of the California Education Code.

National City Public Library, 1401 National City Blvd, National City, CA 91950-4401

SIGNED

DATE

Signature - Authorized representative

Typed/Printed Name and Title of Authorized Representative

Email address of authorized representative



MAIL ONE ORIGINAL SIGNATURE TO:
**California State Library
Fiscal Office – CLLS
P. O. Box 942837
Sacramento, CA 94237-0001**

CALIFORNIA LIBRARY LITERACY SERVICES DOCUMENTATION
Budget Item 6120-213-0001

Project Information:

Invoice #: 20-6742-1

Project Title: California Library Literacy Services

Grantee: National City Public Library

Funding Start Date: upon execution

Term completion: December 31, 2021

Total Adult Literacy Services Funded Amount: \$42,192

Payment schedule:

Libraries may request 90% of their total CLLS award upon receipt of the award letter.

Libraries may request the final 10% of their award upon the completion of the following items:

1. submission of the mid-year financial report
2. submission of a mid-year narrative report that demonstrates project activity
3. confirmation that 75% of the award has been expended

Libraries that have not expended 75% of the total CLLS award (ALS and FLS funds) by the end of the fiscal year may request the final 10% of their award upon completion of the Final Report and an approved expenditure plan through December 31.

Libraries that expend the first 90% of their total project CLLS funds (ALS and FLS funds), can demonstrate project activity, and need the final 10% of their award before the mid-year reports are due may apply to CLLS staff to receive those funds.

Note:

Libraries have 18 months to spend their CLLS funds, from the start of the fiscal year in which the funds are awarded until December 31 of the following fiscal year.

	Adult Literacy Services
Initial Payment	\$37,973
Final Payment	\$4,219
Total:	\$42,192

Reporting

Libraries will be required to submit mid-year financial and program narrative reports as well as a final report. Reminder emails will be sent out beginning six weeks before each required report.

All required reporting materials will be located on the California State Library's website. The reporting schedule is detailed below.

Note:

A budget modification form will be required for all budget changes regardless of amount. Modification form may be submitted throughout the year but no later than May 31st.

Mid-year financial and Narrative report	Due January 29, 2021
Final Report	Due August 31, 2021

Approved Budget:

Below is the state fund award budget the California State Library has on file for the 2020-2021 fiscal year based on your approved application.

Note:

Your actual award for Adult Literacy Services may be slightly adjusted from the original proposed award amount due to a small re-calculation right before funds were awarded. If this is the case, the State Library will contact you later in the fiscal year to complete a Budget Modification form.

Category	Adult Literacy Services
Salaries and Benefits	\$8,500
Contract Staff	\$0
Operations	\$29,692
Literacy Materials	\$2,000
Small Equipment	\$2,000
Equipment	\$0
Indirect Costs	\$0

RESOLUTION NO. 2020 –

RESOLUTION OF THE CITY COUNCIL OF NATIONAL CITY 1.) RATIFYING THE ACCEPTANCE OF THE CALIFORNIA LIBRARY LITERACY SERVICES (CLLS) GRANT IN THE AMOUNT OF \$37,973 TO FUND THE NATIONAL CITY PUBLIC LIBRARY'S LITERACY SERVICES PROGRAMS FOR FISCAL YEAR 2021; AND 2.) AUTHORIZING THE ESTABLISHMENT OF A LIBRARY GRANTS FUND APPROPRIATIONS IN THE AMOUNT OF \$37,973 AND CORRESPONDING REVENUE BUDGET

WHEREAS, since 1980, the California Library Literacy Services ("CLLS") Grant is designed to support the Library's Literacy Services Program to English-speaking adults who seek to improve their reading, writing, and math skills; and

WHEREAS, to determine the amount of funding for libraries that provide literacy services to their communities, the California State Library uses a funding formula consisting of the following three parts:

1. A baseline amount of \$20,000 to provide a minimum level of local literacy staffing and services; and
2. A per capita amount per adult learner served in the previous year's program; and
3. A match of local funds earmarked for adult literacy services that is provided by a Community Development Block Grant awarded to the Library by the City Council on May 5, 2020 in the amount of \$52,000 to defray the personnel costs of the Literacy Coordinator who oversees the operation of the literacy program.

WHEREAS, the CLLS Grant is provided to the Library in two payments each year; the first payment of \$37,973 (90% of the Adult Literacy Award) is the baseline amount, and the second payment of \$4,219, representing the remaining 10% of the total Award for Fiscal Year 2021, can be claimed at a later date upon submission of the mid-year narrative and financial report that demonstrates project activity and confirmation that 75% of the Award has been expended for a total Award amount of \$42,192 for Fiscal Year 2021.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of National City hereby ratifies the acceptance of grants funds in the amount of \$37,973 from the California Library Literacy Services to fund the National City Public Library's Literacy Services Program for Fiscal Year 2021 and authorizes the establishment of Library Grants Fund appropriations in the amount of \$37,973 and a corresponding revenue budget.

PASSED and ADOPTED this 15th day of December, 2020

Alejandra Sotelo-Solis, Mayor

ATTEST:

Michael R. Dalla, City Clerk

APPROVED AS TO FORM:

Charles E. Bell Jr., City Attorney

The following page(s) contain the backup material for Agenda Item: [Resolution of the City Council of the City of National City authorizing the installation of red curb “No Parking” to enhance visibility at the intersections of “F” Avenue between E. 18th Street and E. 22nd Street and to install Stop Control signs for these T-intersections \(TSC No. 2020-19\).](#) [\(Engineering/Public Works\).](#)

Please scroll down to view the backup material.

**CITY OF NATIONAL CITY, CALIFORNIA
COUNCIL AGENDA STATEMENT**

MEETING DATE: December 15, 2020

AGENDA ITEM NO.

ITEM TITLE:

Resolution of the City Council of the City of National City authorizing the installation of red curb "No Parking" to enhance visibility at the intersections of "F" Avenue between E. 18th Street and E. 22nd Street and to install Stop Control signs for these T-intersections (TSC No. 2020-19).

PREPARED BY: Carla Hutchinson, Assistant Engineer - Civil *C.H.* **DEPARTMENT:** Engineering/Public Works

PHONE: 619-336-4388

APPROVED BY: 

EXPLANATION:

See attached.

FINANCIAL STATEMENT:

APPROVED: _____ **Finance**

ACCOUNT NO.

APPROVED: _____ **MIS**

| N/A |

ENVIRONMENTAL REVIEW:

N/A

ORDINANCE: INTRODUCTION: FINAL ADOPTION:

STAFF RECOMMENDATION:

Adopt Resolution authorizing installation of red curb "No Parking" at the intersections of "F" Avenue, between E. 18th Street & E. 22nd Street, and to install Stop Control signs at these T-intersections.

BOARD / COMMISSION RECOMMENDATION:

At their meeting on November 11, 2020, the Traffic Safety Committee approved staff's recommendation to install red curb "No Parking" at the intersections of "F" Avenue, between E. 18th Street & E. 22nd Street, and to install Stop Control signs at these T-intersections.

ATTACHMENTS:

1. Explanation w/ Exhibit
2. Staff Report to the Traffic Safety Committee on November 11, 2020 (TSC No. 2020-19)
3. Resolution

EXPLANATION

Mr. Lincoln Henderson, an area resident, has requested the installation of red curb "No Parking" and a Stop control sign at the "T" intersections of "F" Avenue, between E. 18th Street and E. 22nd Street, in order to improve visibility and enhance safety at the intersections.

Staff visited the site and confirmed the "T" intersections are located on "F" Avenue between E. 18th Street and E. 22nd Street. "F" Avenue is currently a 2-lane wide street with parking available on both sides of the street. Staff confirmed that the "T" intersection between E. 18th Street and "F" Avenue is currently stop controlled for northbound traffic on "F" Avenue. There is 30 feet of existing red curb on the northeast corner of "F" Avenue and E. 22nd Street due to an existing fire hydrant. Staff confirmed that when vehicles park too close to the corners on "F" Avenue at these intersections, the visibility for the vehicles that are exiting onto "F" Avenue is obstructed.

Based on the guidelines outlined in the State of California Manual on Uniform Traffic Control Devices (MUTCD) Section 2B.04, staff recommends the installation of Stop Control signs at these "T" intersections, delimited by the area described above. In addition, a Stop Control sign is required for vehicles on a street entering a designated through street.

Staff also reviewed the traffic collision history for these intersections which confirmed there were three (3) "reported" traffic collisions within the past four years. The NCPD report shows that one of the crashes at the intersection was due to a violation of right-of-way in the intersection (CVC 21802A). See attachment "Traffic Collision History."

This item was presented to the Traffic Safety Committee via Zoom platform on November 11, 2020. Staff sent notices to area residents inviting them Zoom-in to call-in to the Traffic Safety Committee Meeting and/or contact staff with any questions. Mr. Henderson called-in to the meeting to speak in support of the item.

After the discussion, the Traffic Safety Committee approved staff's recommendation for the following traffic safety enhancements for the intersections of "F" Avenue between E. 18th Street and E. 22nd Street:

1. Install one Stop control sign on E. 19th Street on the east side of "F" Avenue;
2. Install 25 feet of red curb "No Parking" on E. 19th Street on the east side of "F" Avenue. This will result in the loss of one (1) on-street parallel parking space;
3. Install one Stop control sign on E. 20th Street on the west side of "F" Avenue;
4. Install 25 feet of red curb "No Parking" on E. 20th Street on the west side of "F" Avenue. This will result in the loss of one (1) on-street parallel parking space;
5. Install one Stop control sign on E. 21st Street on the east side of "F" Avenue;
6. Install 25 feet of red curb "No Parking" on E. 21st Street on the east side of "F" Avenue. This will result in the loss of one (1) on-street parallel parking space;
7. Install one Stop control sign on E. 22nd Street on the east side of "F" Avenue;

8. Install 25 feet of red curb "No Parking" on E. 22nd Street on the east side of "F" Avenue. This will result in the loss of one (1) on-street parallel parking space;
9. Install 20 feet of red curb "No Parking" on E. 18th Street, on the west side of "F" Avenue. This will result in the loss of one (1) on-street parallel parking space;
10. Install 20 feet of red curb "No Parking" on the east side of "F" Avenue, on the south side of E. 19th Street. This will result in the loss of one (1) on-street parallel parking space;
11. Install 10 feet of red curb "No Parking" on the east side of "F" Avenue, on the north side of E. 19th Street. This will not result in the loss of on-street parallel parking space;
12. Install 20 feet of red curb "No Parking" on the west side of "F" Avenue, on the north side of E. 20th Street. This will result in the loss of one (1) on-street parallel parking space;
13. Install 10 feet of red curb "No Parking" on the west side of "F" Avenue, on the south side of E. 20th Street. This will not result in the loss of on-street parallel parking space;
14. Install 20 feet of red curb "No Parking" on the east side of "F" Avenue, on the south side of E. 21st Street. This will result in the loss of one (1) on-street parallel parking space;
15. Install 10 feet of red curb "No Parking" on the east side of "F" Avenue, on the north side of E. 21st Street. This will not result in the loss of on-street parallel parking space;
16. Install 20 feet of red curb "No Parking" on the east side of "F" Avenue, on the south side of E. 22nd Street. This will result in the loss of one (1) on-street parallel parking space.

Installation of red curb "No Parking" striping is used to prevent vehicles from obstructing visibility of the Stop signs and centerline striping for alignment and are typical traffic engineering safety measures for implementation of Stop sign control.

If approved by City Council, all work will be performed by City Public Works.

Traffic Collision History (NCPD Records Division)

From September 1, 2016 – September 1, 2020, there were three (3) traffic collision on the intersections of F Avenue, between E. 18th Street & E. 22nd Street.

AGENCY	ACTIVITY NUMBER	DATE & TIME	VIOLATION CODE	VIOLATION DESCRIPTION	ADDRESS	INJURY FLAG	NUMBER INJURED	NUMBER KILLED	HIT & RUN FLAG	HIT & RUN LEVEL	PEDESTRIAN RELATED	CHARGE LEVEL
NATIONAL CITY	2001802	4/2/2020 8:04	VC 21802A	RIGHT-OF-WAY:FROM STOP INTERSECTION (I)	E19TH STREET & F AVENUE, NC, 91950	Y	2	0	N		N	INFRACTION
NATIONAL CITY	2001702	3/26/2020 17:38	VC 22350	UNSAFE SPEED (BASIC SPEED LAW) (I)	E22ND STREET & F AVENUE, NC, 91950	N	0	0	Y	MISDEMEANOR	N	INFRACTION
NATIONAL CITY	2004455	8/14/2020 16:22	VC 21658A	LANE USAGE:UNSAFE LANE CHANGE (I)	600 E 21ST STREET, NC, 91950	Y	1	0	N		N	INFRACTION



Location Map with Recommended Enhancements (TSC Item: 2020-19)



**NATIONAL CITY TRAFFIC SAFETY COMMITTEE
AGENDA REPORT FOR NOVEMBER 11, 2020**

ITEM NO. 2020-19

ITEM TITLE: REQUEST TO INSTALL RED CURB "NO PARKING" TO ENHANCE VISIBILITY AT THE INTERSECTIONS OF "F" AVENUE BETWEEN E. 18TH STREET & E. 22ND STREET AND TO INSTALL STOP CONTROL SIGN FOR THESE T-INTERSECTIONS.

PREPARED BY: Carla Hutchinson, Assistant Engineer - Civil Engineering & Public Works Department

DISCUSSION:

Mr. Lincoln Henderson, an area resident has requested the installation of red curb "No Parking" and a Stop control sign at the "T" intersections of "F" Avenue between E. 18th Street and E. 22nd Street, in order to improve visibility and enhance safety at the intersections.

Staff visited the site and confirmed the "T" intersections on "F" Avenue between E. 18th Street and E. 22nd Street. "F" Avenue is currently 2-lane wide with parking available on both sides of the street. Staff confirmed that the "T" intersection between E. 18th Street and "F" Avenue is currently stop controlled for northbound traffic on "F" Avenue. There is 30 feet of existing red curb on the northeast corner of "F" Avenue and E. 22nd Street due to an existing fire hydrant. Staff confirmed that when vehicles park too close to the corners on "F" Avenue at these intersections, the visibility for the vehicles that are exiting onto "F" Avenue is obstructed.

Staff recommends the installation of a Stop Control sign at the "T" intersection delimited by the area described above since vehicles travelling on the minor streets must make a complete stop before attempting to enter onto the major streets that have the right of way.

Staff also reviewed the traffic collision history for these intersections, which confirmed there were three (3) "reported" traffic collisions within the past four years. The NCPD report shows that one of the crashes at the intersection was due to a violation of right-of-way in the intersection (CVC 21802A). See attachment traffic collision summary table.

STAFF RECOMMENDATION:

Staff recommends the following traffic safety enhancements for the intersections of "F" Avenue between E. 18th Street and E. 22nd Street:

1. Install one Stop control sign on E. 19th Street on the east side of "F" Avenue;
2. Install 25 feet of red curb "No Parking" on E. 19th Street on the east side of "F" Avenue. This will result in the loss of one (1) on-street parallel parking space;
3. Install one Stop control sign on E. 20th Street on the west side of "F" Avenue;
4. Install 25 feet of red curb "No Parking" on E. 20th Street on the west side of "F" Avenue. This will result in the loss of one (1) on-street parallel parking space;

5. Install one Stop control sign on E. 21st Street on the east side of "F" Avenue;
6. Install 25 feet of red curb "No Parking" on E. 21st Street on the east side of "F" Avenue. This will result in the loss of one (1) on-street parallel parking space;
7. Install one Stop control sign on E. 22nd Street on the east side of "F" Avenue;
8. Install 25 feet of red curb "No Parking" on E. 22nd Street on the east side of "F" Avenue. This will result in the loss of one (1) on-street parallel parking space;
9. Install 20 feet of red curb "No Parking" on E. 18th Street, on the west side of "F" Avenue. This will result in the loss of one (1) on-street parallel parking space;
10. Install 20 feet of red curb "No Parking" on the east side of "F" Avenue, on the south side of E. 19th Street. This will result in the loss of one (1) on-street parallel parking space;
11. Install 10 feet of red curb "No Parking" on the east side of "F" Avenue, on the north side of E. 19th Street. This will not result in the loss of on-street parallel parking space;
12. Install 20 feet of red curb "No Parking" on the west side of "F" Avenue, on the north side of E. 20th Street. This will result in the loss of one (1) on-street parallel parking space;
13. Install 10 feet of red curb "No Parking" on the west side of "F" Avenue, on the south side of E. 20th Street. This will not result in the loss of on-street parallel parking space;
14. Install 20 feet of red curb "No Parking" on the east side of "F" Avenue, on the south side of E. 21st Street. This will result in the loss of one (1) on-street parallel parking space;
15. Install 10 feet of red curb "No Parking" on the east side of "F" Avenue, on the north side of E. 21st Street. This will not result in the loss of on-street parallel parking space;
16. Install 20 feet of red curb "No Parking" on the east side of "F" Avenue, on the south side of E. 22nd Street. This will result in the loss of one (1) on-street parallel parking space.

EXHIBITS:

1. Public Request
2. Public Notice
3. Location Map
4. Photos
5. Traffic Collision History

2020-19



PUBLIC REQUEST FORM

Contact Information

Name:	Lincoln Henderson		
Address:	704 E. 22nd Street		
Phone:		Email:	

Request Information

Location:	F Avenue between 18th Street & 24th Street		
Request:	Visibility is very limited with the cars parked on the street due to all the apartments in the area with limited property parking/ They need stop signs at all intersections on F Avenue. I have been involved with numerous close calls when speeding vehicles try to turn onto F Avenue.		
Attachments:	<input type="checkbox"/> Yes <input type="checkbox"/> No	Description:	

Internal Use Only:

Request Received By:		Date:				
Received via:	<input type="checkbox"/> Counter/In-Person	<input type="checkbox"/> Telephone	<input type="checkbox"/> Email	<input type="checkbox"/> Fax	<input type="checkbox"/> Referral:	
Assigned To:						
Notes:						



November 4, 2020

Resident/Property Owner

Subject: TRAFFIC SAFETY COMMITTEE (TSC) ITEM NO. 2020-19

REQUEST TO INSTALL RED CURB “NO PARKING” TO ENHANCE VISIBILITY AT THE INTERSECTIONS OF “F” AVENUE BETWEEN E. 18TH STREET & E. 22ND STREET AND TO INSTALL STOP CONTROL SIGNS FOR THESE T-INTERSECTIONS.

Dear Sir/Madame:

The City of National City would like to invite you to our next public Traffic Safety Committee Conference Call scheduled for **Wednesday, November 11, 2020, at 1:00 P.M.** via Zoom. Please use the following information to call-in to the meeting during the scheduled time:

Join Zoom Meeting from computer

<https://zoom.us/j/93763672890?pwd=NjJlOjVqaCtsQ3l2VXcwOGZtajhKUT09>

Join Zoom Meeting by phone

+1 669-900-9128

Meeting ID: 937 6367 2890

Password: 421665

If you have any questions, comments, and/or concerns, please contact the Engineering Department at 619-336-4380 and reference Traffic Safety Committee Item Number 2020-19.

Sincerely,

Roberto Yano, P.E.
City Engineer/Director of Public Works

RY:ch

Enclosure: Location Map
2020-19

Location Map with Recommended Enhancements (TSC Item: 2020-19)

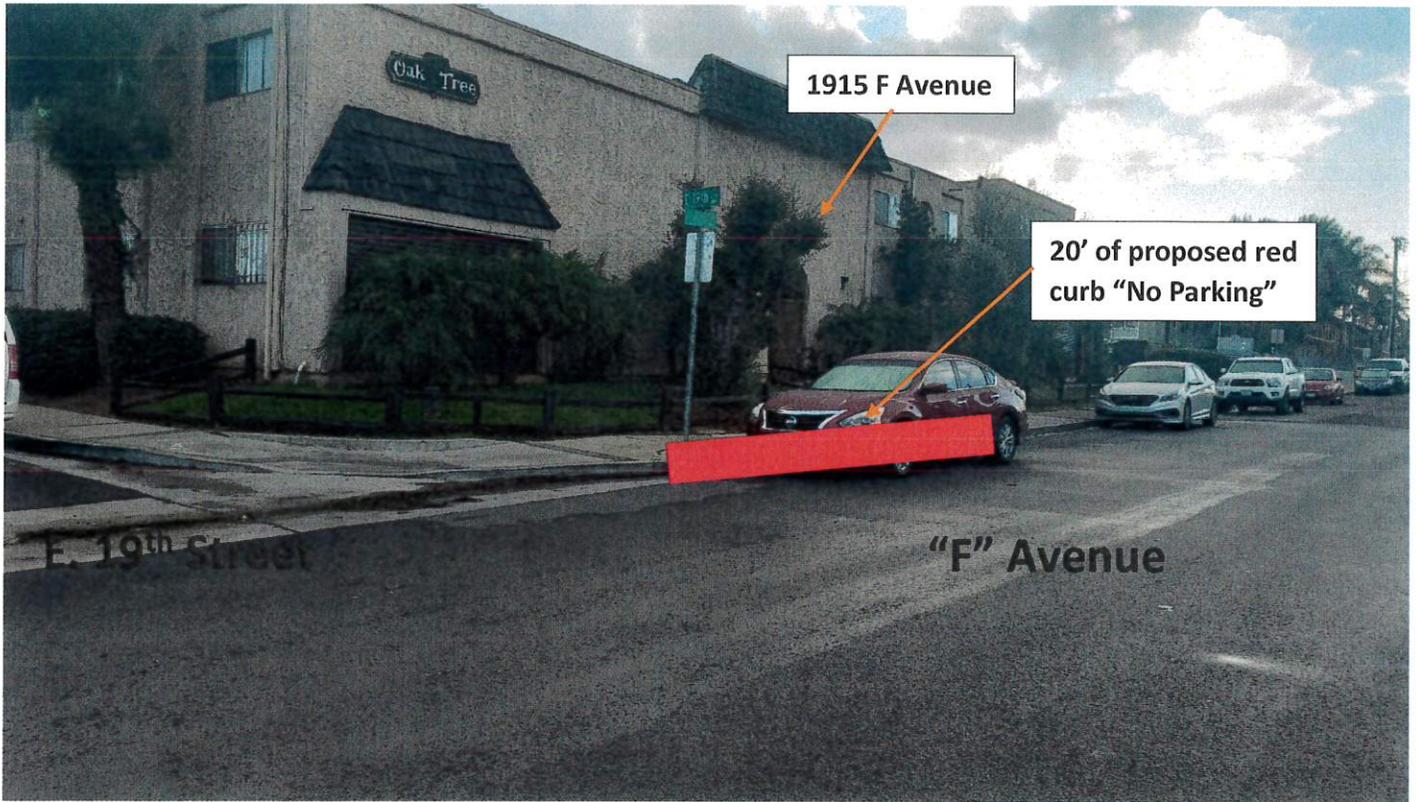




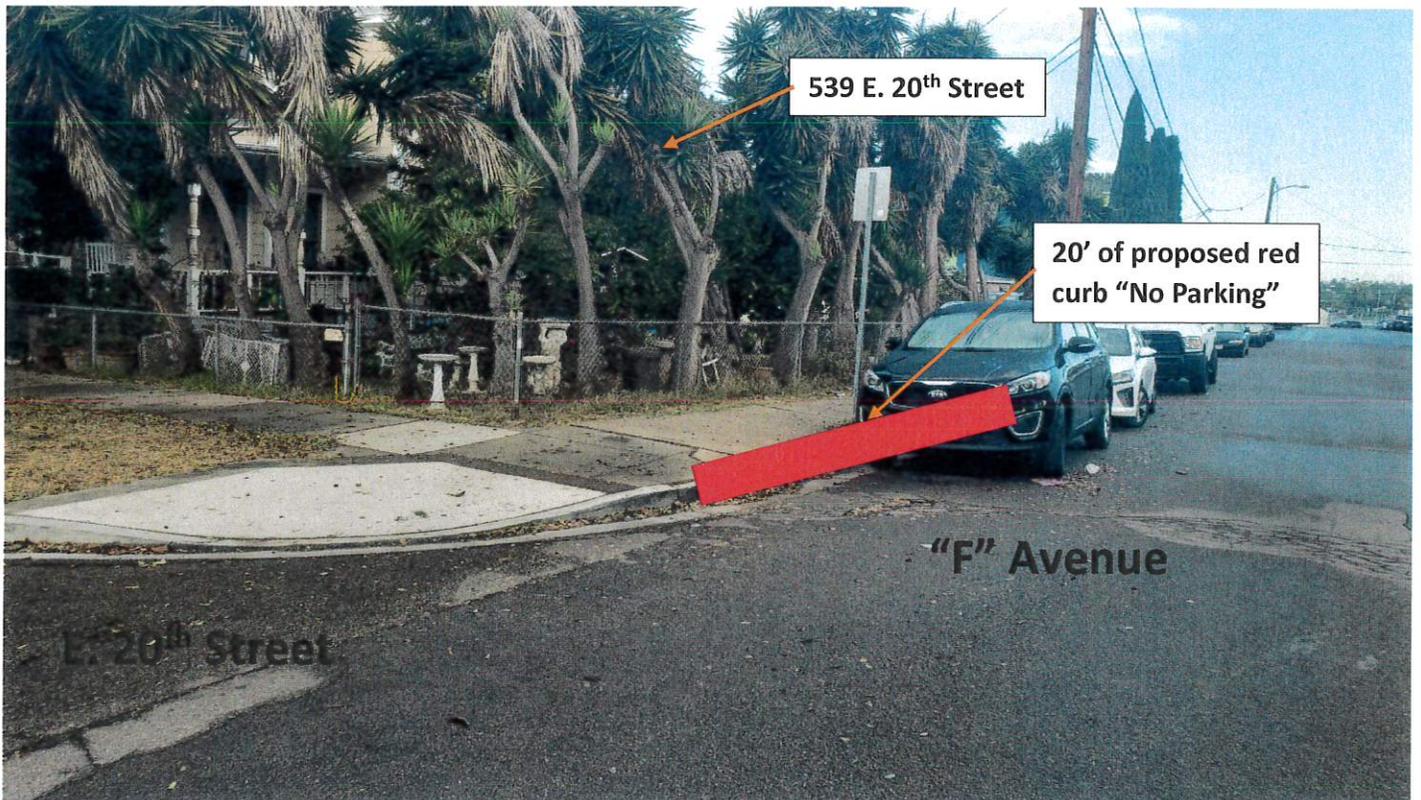
Request to install red curb "No Parking" on the southwest corner of E. 18th Street & F Avenue (looking west)



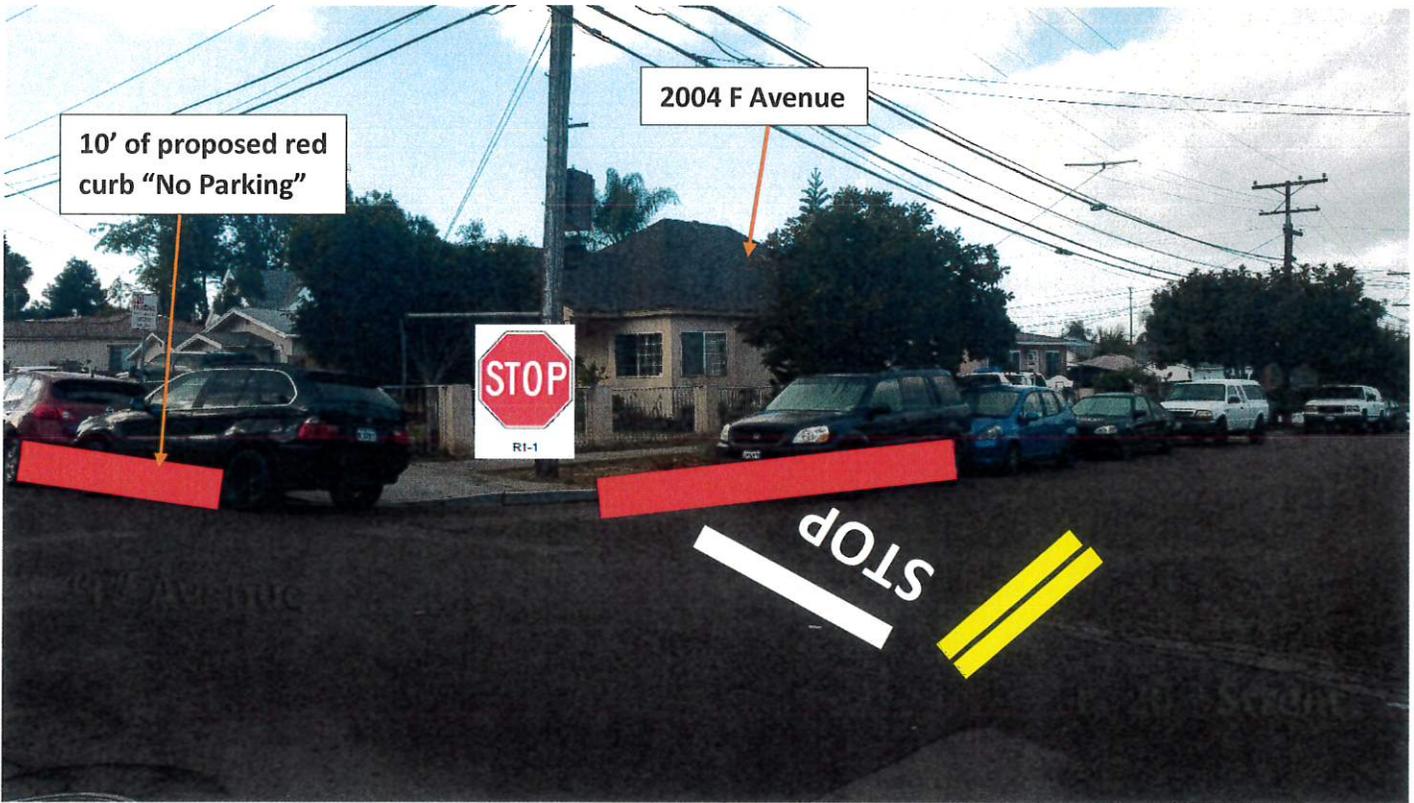
Request to install Stop Control sign and red curb "No Parking" on the northeast corner of E. 19th Street & F Avenue (looking east)



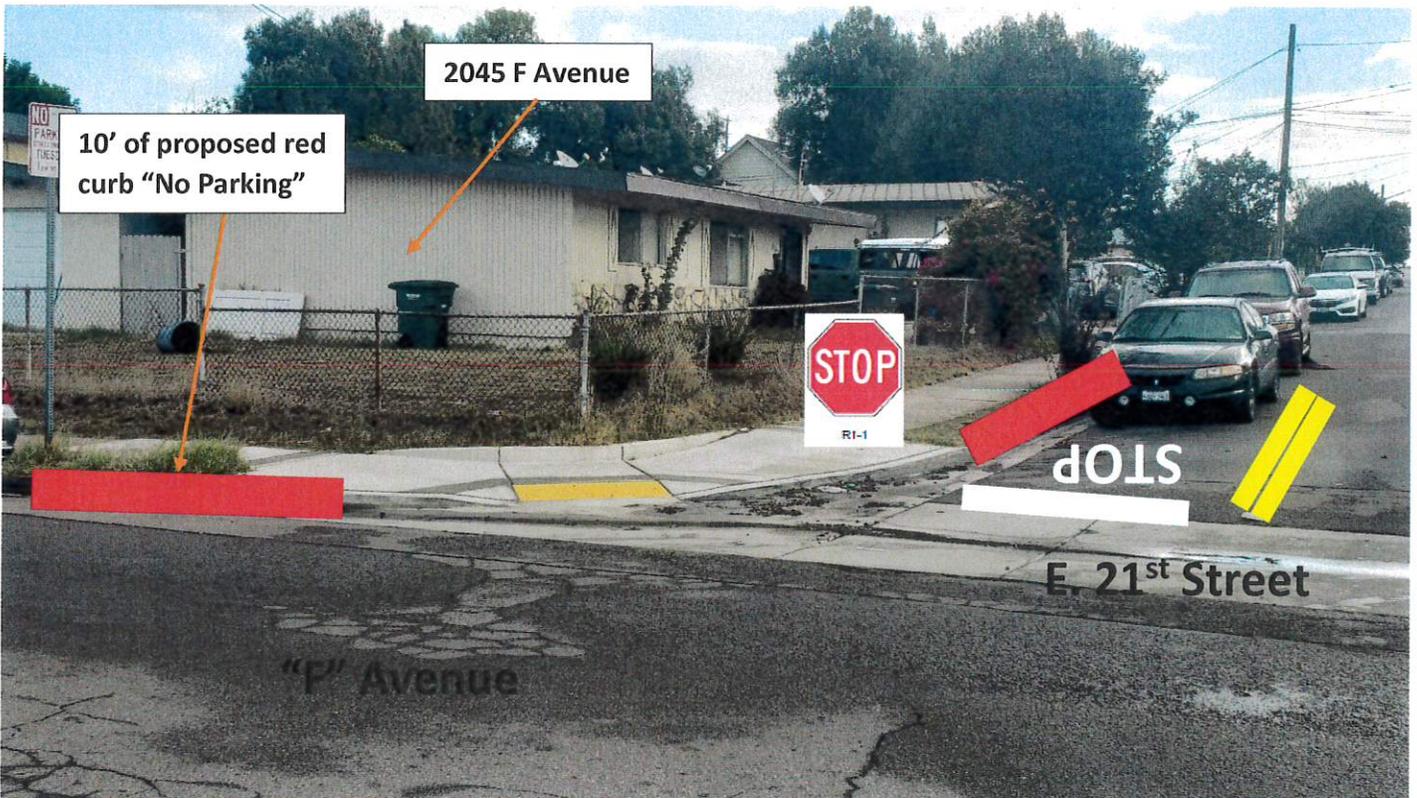
Request to install red curb "No Parking" on the southeast corner of E. 19th Street & F Avenue (looking east)



Request to install red curb "No Parking" on the northwest corner of E. 20th Street & F Avenue (looking north)



Request to install Stop Control sign and red curb "No Parking" on the southwest corner of E. 20th Street & F Avenue (looking west)



Request to install Stop Control sign and red curb "No Parking" on the northeast corner of E. 21st Street & F Avenue (looking east)



Request to install red curb "No Parking" on the southeast corner of E. 21st Street & F Avenue (looking east)



Request to install Stop Control sign on the northeast corner of E. 22nd Street & F Avenue (looking east)



Request to install red curb "No Parking" on the southeast corner of E. 22nd Street & F Avenue (looking east)

RESOLUTION NO. 2020 -

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY AUTHORIZING THE INSTALLATION OF RED CURB “NO PARKING” AND STOP CONTROL SIGNS AT THE “T” INTERSECTIONS OF “F” AVENUE BETWEEN EAST 18TH STREET AND EAST 22ND STREET TO IMPROVE VISIBILITY AND ENHANCE SAFETY AT THE INTERSECTIONS (TSC NO. 2020-19)

WHEREAS, a City of National City (“City”) area resident, has requested the installation of red curb “No Parking” and a stop control sign at the “T” intersections of “F” Avenue, between East 18th Street and East 22nd Street, in order to improve visibility and enhance safety at the intersections; and

WHEREAS, City staff visited the sites and confirmed the “T” intersections are located on “F” Avenue between East 18th Street and East 22nd Street; and

WHEREAS, City staff confirmed that the “T” intersections between East 18th Street and East 22nd Street are currently stop controlled for northbound traffic on “F” Avenue; and

WHEREAS, City staff confirmed there is 30 feet of existing red curb on the northeast corner of “F” Avenue and East 22nd Street due to an existing fire hydrant; and

WHEREAS, City staff confirmed that when vehicles park too close to the corners on “F” Avenue at these intersections, the visibility for the vehicles that are exiting onto “F” Avenue is obstructed; and

WHEREAS, based on the guidelines outlined in the State of California Manual on Uniform Traffic Control Devices (MUTCD) Section 2B.04, City staff recommends the installation of Stop Control signs at these “T” intersections, delimited by the area described above and in addition, a Stop Control sign is required for vehicles on a street entering a designated through street; and

WHEREAS, City staff reviewed the traffic collision history for these intersections which confirmed there were three (3) “reported” traffic collisions within the past four (4) years; and

WHEREAS, on November 11, 2020, the City’s Traffic Safety Committee voted unanimously to approve City staff’s recommendation for the following traffic safety enhancements for the “T” intersections of “F” Avenue between East 18th Street and East 22nd Street:

1. Install one Stop control sign on East 19th Street on the east side of “F” Avenue;
2. Install 25 feet of red curb “No Parking” on East 19th Street on the east side of “F” Avenue. This will result in the loss of one (1) on-street parallel parking space;
3. Install one Stop control sign on East 20th Street on the west side of “F” Avenue;

4. Install 25 feet of red curb “No Parking” on East 20th Street on the west side of “F” Avenue. This will result in the loss of one (1) on-street parallel parking space;
5. Install one Stop control sign on East 21st Street on the east side of “F” Avenue;
6. Install 25 feet of red curb “No Parking” on East 21st Street on the east side of “F” Avenue. This will result in the loss of one (1) on-street parallel parking space;
7. Install one Stop control sign on East 22nd Street on the east side of “F” Avenue;
8. Install 25 feet of red curb “No Parking” on East 22nd Street on the east side of “F” Avenue. This will result in the loss of one (1) on-street parallel parking space;
9. Install 20 feet of red curb “No Parking” on East 18th Street, on the west side of “F” Avenue. This will result in the loss of one (1) on-street parallel parking space;
10. Install 20 feet of red curb “No Parking” on the east side of “F” Avenue, on the south side of East 19th Street. This will result in the loss of one (1) on-street parallel parking space;
11. Install 10 feet of red curb “No Parking” on the east side of “F” Avenue, on the north side of East 19th Street. This will not result in the loss of on-street parallel parking space;
12. Install 20 feet of red curb “No Parking” on the west side of “F” Avenue, on the north side of East 20th Street. This will result in the loss of one (1) on-street parallel parking space;
13. Install 10 feet of red curb “No Parking” on the west side of “F” Avenue, on the south side of East 20th Street. This will not result in the loss of on-street parallel parking space;
14. Install 20 feet of red curb “No Parking” on the east side of “F” Avenue, on the south side of East 21st Street. This will result in the loss of one (1) on-street parallel parking space;
15. Install 10 feet of red curb “No Parking” on the east side of “F” Avenue, on the north side of East 21st Street. This will not result in the loss of on-street parallel parking space;
16. Install 20 feet of red curb “No Parking” on the east side of “F” Avenue, on the south side of East 22nd Street. This will result in the loss of one (1) on-street parallel parking space.

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NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of National City hereby authorizes the installation of red curb “no parking” and stop control signs at the “T” intersections of “F” Avenue between East 18th Street and East 22nd Street.s (TSC No. 2020-19).

PASSED and ADOPTED this 15th day of December, 2020.

Alejandra Sotelo-Solis, Mayor

ATTEST:

Michael R. Dalla, City Clerk

APPROVED AS TO FORM:

Charles E. Bell Jr., City Attorney

The following page(s) contain the backup material for Agenda Item: [Resolution of the City Council of the City of National City authorizing the installation of red curb “No Parking” at the intersection of Division Street and Dahlia Drive to enhance visibility at the intersection \(TSC No. 2020-20\). \(Engineering/Public Works\).](#)

Please scroll down to view the backup material.

**CITY OF NATIONAL CITY, CALIFORNIA
COUNCIL AGENDA STATEMENT**

MEETING DATE: December 15, 2020

AGENDA ITEM NO.

ITEM TITLE:

Resolution of the City Council of the City of National City authorizing the installation of red curb "No Parking" at the intersection of Division Street and Dahlia Drive to enhance visibility at the intersection (TSC No. 2020-20).

PREPARED BY: Carla Hutchinson, Assistant Engineer - Civil *C.H.* **DEPARTMENT:** Engineering/Public Works

PHONE: 619-336-4388

APPROVED BY: _____ *[Signature]*

EXPLANATION:

See attached.

FINANCIAL STATEMENT:

ACCOUNT NO.

| N/A |

APPROVED: _____ **Finance**

APPROVED: _____ **MIS**

ENVIRONMENTAL REVIEW:

N/A

ORDINANCE: INTRODUCTION: FINAL ADOPTION:

STAFF RECOMMENDATION:

Adopt Resolution authorizing installation of red curb "No Parking" at the intersection of Division Street and Dahlia Drive to enhance visibility at the intersection.

BOARD / COMMISSION RECOMMENDATION:

At their meeting on November 11, 2020, the Traffic Safety Committee approved staff's recommendation to install red curb "No Parking" at the intersection of Division Street and Dahlia Drive.

ATTACHMENTS:

1. Explanation w/ Exhibit
2. Staff Report to the Traffic Safety Committee on November 11, 2020 (TSC No. 2020-20)
3. Resolution

EXPLANATION

An area resident has requested red curb "No Parking" at the intersection between Division Street and Dahlia Drive to improve visibility and enhance safety for the vehicles exiting from Dahlia Drive onto Division Street.

Staff performed a site evaluation. Division Street is currently 2-lanes wide and has available parking on both sides of the street. Dahlia Drive is an alley with no parking allowed on both sides of the street. The posted speed limit on Division Street is 30 mph. Staff confirmed that there is no existing red curb on the south side of Division Street, east and west sides of Dahlia Drive.

Staff confirmed that when vehicles park too close to the corner on Division Street and Dahlia Drive at the intersection, the visibility for the vehicles that are exiting Dahlia Drive onto Division Street is obstructed.

Furthermore, staff also reviewed the traffic collision history for this location, which confirmed there was two (2) "reported" traffic collision within the past four years. The NCPD report shows that crash at the intersection was due to a violation of left turn yield until safe in the intersection (CVC 21801A). See attachment "Traffic Collision History."

This item was presented to the Traffic Safety Committee on November 11, 2020. Staff presented the results of the site evaluation and after discussion, the Traffic Safety Committee voted to approve staff's recommendation to install red curb "No Parking" on the intersection of Division Street and Dahlia Drive to improve visibility for vehicles exiting from Dahlia Drive onto Division Street. This will result in the loss of one (1) on-street parking space.

If approved by City Council, all work will be performed by City Public Works.

Traffic Collision History (NCPD Records Division)

From October 27, 2016 – October 27, 2020, there were two (2) traffic collision on the intersection of Division Street & Dahlia Drive.

DATE & TIME	VIOLATION CODE	VIOLATION DESCRIPTION	ADDRESS	INJURY FLAG	NUMBER INJURED	NUMBER KILLED	HIT & RUN FLAG	HIT & RUN LEVEL	PEDESTRIAN RELATED	CHARGE LEVEL
11/15/2016 2:03	VC 23152B	DUI ALCOHOL 0.08 PERCENT	248 DIVISION STREET, NC, 91950	N	0	0	N		N	MISDEMEANOR
3/27/2017 18:30	VC 21801A	LEFT TURN YIELD UNTIL SAFE OR U-TURN	DAHLIA DRIVE & DIVISION STREET, NC,	Y	1	0	N		N	INFRACTION



Location Map with Recommended Enhancements (TSC Item: 2020-20)



**NATIONAL CITY TRAFFIC SAFETY COMMITTEE
AGENDA REPORT FOR NOVEMBER 11, 2020**

ITEM NO. 2020-20

ITEM TITLE: REQUEST TO INSTALL RED CURB “NO PARKING” AT THE INTERSECTION OF DIVISION STREET & DAHLIA DRIVE TO ENHANCE VISIBILITY AT THE INTERSECTION

PREPARED BY: Carla Hutchinson, Assistant Engineer - Civil Engineering & Public Works Department

DISCUSSION:

An area resident, has requested red curb “No Parking” at the intersection between Division Street and Dahlia Drive to improve visibility and enhance safety for the vehicles exiting from Dahlia Drive onto Division Street.

Staff performed a site evaluation. Division Street is currently 2-lanes wide and has available parking on both sides of the street. Dahlia Drive is an alley with no parking allowed on both sides of the street. The posted speed limit on Division Street is 30 mph. Staff confirmed that there is no existing red curb on the south side of Division Street, east and west sides of Dahlia Drive.

Staff confirmed that when vehicles park too close to the corner on Division Street and Dahlia Drive at the intersection, the visibility for the vehicles that are exiting Dahlia Drive onto Division Street is obstructed.

Staff also reviewed the traffic collision history for this location, which confirmed there was two (2) “reported” traffic collision within the past four years. The NCPD report shows that crash at the intersection was due to a violation of left turn yield until safe in the intersection (CVC 21801A). See attachment traffic collision summary table.

STAFF RECOMMENDATION:

Based on evaluation of existing conditions, staff recommends the installation of 20 feet of red curb “No Parking” on the south side of Division Street, west of Dahlia Drive, and 10 feet of red curb “No Parking” on the south side of Division Street, east of Dahlia Drive, to improve visibility for vehicles exiting Dahlia Drive onto Division Street. This will result in the loss of one (1) on-street parking space.

EXHIBITS:

- 1. Public Request
- 2. Public Notice
- 3. Location Map
- 4. Photos
- 5. Traffic Collision History

2020-20



PUBLIC REQUEST FORM

Contact Information

Name: Kelly (Area resident)

Address: 240 Division Street

Phone: _____ Email: _____

Request Information

Location: Intersection of Division Street & Dahlia Drive

Request: Red curb on intersection to improve visibility

Attachments: Yes No Description: _____

Internal Use Only:

Request Received By: Carla Hutchinson Date: 8/11/20

Received via: Counter/In-Person Telephone Email Fax Referral: _____

Assigned To: _____

Notes: _____



November 4, 2020

Resident/Property Owner

Subject: TRAFFIC SAFETY COMMITTEE (TSC) ITEM NO. 2020-20

**REQUEST TO INSTALL RED CURB "NO PARKING" AT THE INTERSECTION OF
DIVISION STREET AND DAHLIA DRIVE TO ENHANCE VISIBILITY AND ACCESS
FROM DAHLIA DRIVE ONTO DIVISION STREET.**

Dear Sir/Madame:

The City of National City would like to invite you to our next public Traffic Safety Committee Conference Call scheduled for **Wednesday, November 11, 2020, at 1:00 P.M.** via Zoom. Please use the following information to call-in to the meeting during the scheduled time:

Join Zoom Meeting from computer

<https://zoom.us/j/93763672890?pwd=NjJlOCTVqaCtsQ3l2VXcwOGZtaihKUT09>

Join Zoom Meeting by phone

+1 669-900-9128

Meeting ID: 937 6367 2890

Password: 421665

If you have any questions, comments, and/or concerns, please contact the Engineering Department at 619-336-4380 and reference Traffic Safety Committee Item Number 2020-20.

Sincerely,

Roberto Yano, P.E.
City Engineer/Director of Public Works

RY:ch

Enclosure: Location Map
2020-20

Location Map with Recommended Enhancements (TSC Item: 2020-20)

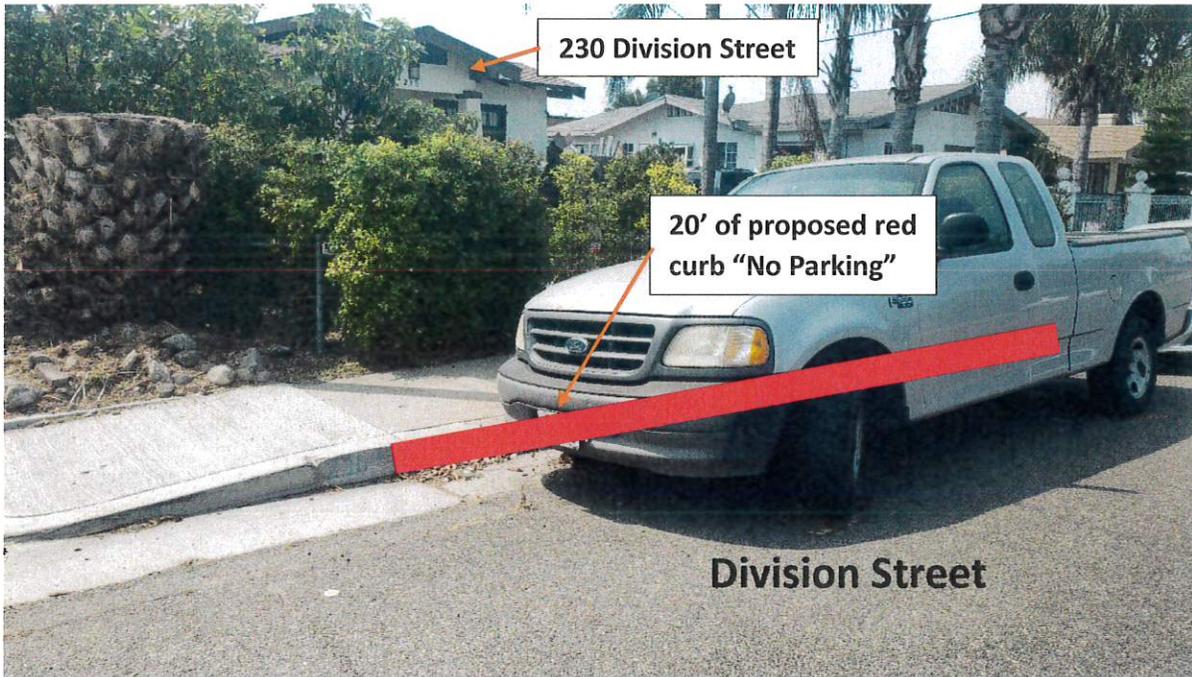




Location of proposed red curb "No Parking" on the intersection of Division St & Dahlia Dr (looking south)



Location of proposed red curb "No Parking" on the intersection of Division St & Dahlia Dr (looking east)



Location of proposed red curb "No Parking" on the intersection of Division St & Dahlia Dr (looking south)



Location of proposed red curb "No Parking" on the intersection of Division St & Dahlia Dr (looking west)

RESOLUTION NO. 2020 -

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY
AUTHORIZING THE INSTALLATION OF RED CURB “NO PARKING” AT THE
INTERSECTION OF DIVISION STREET AND DAHLIA DRIVE TO ENHANCE
VISIBILITY AT THE INTERSECTION (TSC NO. 2020-20)**

WHEREAS, a City of National City (“City”) area resident has requested red curb “No Parking” at the intersection between Division Street and Dahlia Drive to improve visibility and enhance safety for the vehicles exiting from Dahlia Drive onto Division Street; and

WHEREAS, City staff visited the site and confirmed that Division Street is currently 2-lanes wide, with available parking on both sides of the street with a speed limit of thirty (30) mph and Dahlia Drive is an alley with no parking allowed on both sides of the street; and

WHEREAS, City staff confirmed that there is no existing red curb on the south side of Division Street, and no existing red curb on the east and west sides of Dahlia Drive; and

WHEREAS, City staff confirmed that when vehicles park too close to the corner of the intersection located at Division Street and Dahlia Drive, the visibility for the vehicles that are exiting Dahlia Drive onto Division Street is obstructed; and

WHEREAS, based on the guidelines outlined in the State of California Manual on Uniform Traffic Control Devices (MUTCD) Section 2B.04, City staff recommend the installation of Stop Control signs at these “T” intersections, delimited by the area described above; and

WHEREAS, City staff reviewed the traffic collision history for this location, which confirmed there was two (2) “reported” traffic collision within the past four years; and

WHEREAS, on November 11, 2020, the City’s Traffic Safety Committee voted unanimously to approve City staff’s recommendation to install red curb “No Parking” at the intersection of Division Street and Dahlia Drive to improve visibility for vehicles exiting from Dahlia Drive onto Division Street.

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NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of National City hereby authorizes the installation of red curb “No Parking” at the intersection of Division Street and Dahlia Drive to enhance visibility at the intersection (TSC No. 2020-20)

PASSED and ADOPTED this 15th day of December, 2020.

Alejandra Sotelo-Solis, Mayor

ATTEST:

Michael R. Dalla, City Clerk

APPROVED AS TO FORM:

Charles E. Bell Jr., City Attorney

The following page(s) contain the backup material for Agenda Item: [Approve the Local Appointments List - Maddy Act Requirement. \(City Clerk\)](#)
Please scroll down to view the backup material.

**CITY OF NATIONAL CITY, CALIFORNIA
COUNCIL AGENDA STATEMENT**

MEETING DATE: December 15, 2020

AGENDA ITEM NO.

ITEM TITLE:

Approve the Local Appointments List – Maddy Act Requirement

PREPARED BY: Shelley Chapel

DEPARTMENT: Deputy City Clerk

PHONE: 619-336-4225

APPROVED BY: _____

EXPLANATION:

See attached memo.

FINANCIAL STATEMENT:

APPROVED: _____ **Finance**

ACCOUNT NO.

APPROVED: _____ **MIS**

ENVIRONMENTAL REVIEW:

This action is not subject to review under the California Environmental Quality Act (CEQA).

ORDINANCE: INTRODUCTION: **FINAL ADOPTION:**

STAFF RECOMMENDATION:

Approve the Local Appointments List for 2021 and Authorize the City Clerk to post the list at City Hall and on the City website, in compliance with Government Code 54972.

BOARD / COMMISSION RECOMMENDATION:

RECOMMENDATION:

ATTACHMENT:

Local Appointments List 2021

LOCAL APPOINTMENTS LIST FOR 2021 - MADDY ACT

Staff Report

California Government Code 54970-54974 requires on or before December 31 of each year, each legislative body shall prepare an appointments list of all regular and ongoing boards, commissions, and committees which are appointed by the legislative body of the local agency. This list shall be known as the Local Appointments List.

The Appointments List serves to provide awareness of the opportunities to serve on local regulatory and advisory boards, commissions and committees.

Any unscheduled vacancy that may occur during 2021 will be determined a special vacancy and notice shall be posted at City Hall and the City Website pursuant to Section 54973-54974 of the Government Code not earlier than twenty (20) days before and not later than twenty (20) days after the vacancy occurs. Final appointment to the Board/Commission/Committee shall not be made by the legislative body for at least ten (10) working days after the posting of the notice in the Clerk's Office.

Discussion:

In compliance with the requirements of Government Code Section 54970, the following Local Appointments List is posted on an annual basis. The List presents all current members of the City Boards/Commissions/Committees and the dates of the terms.

Civil Service Commission consists of up to five (5) members who are appointed by the City Council and are required to be a resident of National City and a registered voter. The City Council appoints the members for a term of five (5) years. The Civil Service Commission recommends to the City Council, after a public hearing, the adoption, amendment or repeal of Civil Service Rules and Regulations not in conflict with the Government Code; hears appeals of any person in the classified service relative to any suspension, demotion or dismissal; and makes any investigation concerning the administration of personnel in the municipal service and reports its findings to the City Council and the City Manager.

Community and Police Relations Commission consists of eight (8) individuals appointed by the Mayor with the approval of the City Council. Of the eight (8) members, seven (7) shall be voting members, and one (1) shall be non-voting members. Of the seven (7) voting members, five (5) shall be residents of the City of National City. The non-voting members shall be a member of the National City Police Officers' Association. The terms of the members shall be for three (3) years.

Library Board of Trustees consists of five (5) member appointed by the Mayor, with the consent of the City Council for a three (3) year term. The Library Board of Trustees coordinates the activities of the City Library; advises the City Librarian on operational policies; approves warrants; and recommends to the City Council the adoption of rules and regulations, as it may deem necessary for the administration and protection of the City Library. The Library Board of Trustees is regulated by [Education Code Section 18910](#) et seq., Ordinance 1062 and Resolution 8210.

Parks, Recreation and Senior Citizens Advisory Board consists of seven (7) members to be appointed by the Mayor subject to confirmation by the City Council, each for a term of three (3) years. The Parks, Recreation and Senior Citizen Advisory Board acts in an advisory capacity to the City Council in matters of policy and administration of city owned parks and the recreation programs operated within the parks and recreation centers; investigates and reports on related matters as referred by the Council; and submits recommendations to Council on relative subjects which the Board deems important.

Planning Commission consists of seven (7) members appointed by the City Council for a term of four (4) years. The Planning Commission is appointed to consider land use planning matters. The Commission renders determinations and makes recommendations to the City Council on a variety of land use matters, including changes to the City's General Plan, Specific Plans and Land Use Code. They also provide discretionary review for land use matters such as Conditional Use Permits, Variances, and Subdivisions.

The Planning Commission also serves on the Housing Advisory Committee, which provides input on housing related matters such as the Housing Element and the Focus General Plan Update and plays a role in moving forward housing programs and projects.

Public Art Committee consists of five (5) members of the Public Art Committee are appointed by the Mayor, with the consent of the City Council, to serve three (3) year terms. The Public Art Committee acts in an advisory capacity to the City Council in matters of policy and selection of public art installed anywhere in the City.

Traffic Safety Committee consists five (5) members of the Traffic Safety Committee are appointed by the Mayor, with the consent of the City Council, for three (3) year terms. The Traffic Safety Committee reviews and makes recommendations on matters related to vehicular and pedestrian safety within the City of National City. As directed by the City Council, the Traffic Safety Committee conducts investigations and reports on safety issues requested by appropriate public agencies and responsible private citizens / private organizations.

Veterans and Military Families Advisory Committee consists seven (7) members of the Veterans and Military Families Advisory Committee are appointed by the Mayor, with the consent of the City Council, to serve four (4) year terms. Of the seven (7) members, five (5) shall be residents and up to two (2) may be non-residents. The National City Veterans and Military Families Advisory Committee serves in an advisory capacity to the City Council of the City of National City on matters related to the support of our veterans and military community. The committee makes recommendations to the City Council with respect to veterans and military service member-related issues, ceremonies, and other activities that occur within National City. Committee meetings provide a forum for discussion of issues relating to veterans and military families. The committee provides advice and assistance to National City residents regarding resources available for veterans, military personnel, and their families. The committee acts as a conduit of communication and coordination between the local veteran and military community, and the City of National City.

The committee's responsibilities may include providing recommendations to the City Council on issues of interest to veterans, military personnel, and their families; providing a forum to discuss and help resolve issues, encouraging and promoting awareness, planning and assisting the City with planning of events honoring the heritage of our veterans and military community to establish and promote positive relations within the city; and serving as a liaison between the city of National City and community partners.

Public Notification:

Approve the Local Appointments List for 2021 and authorize the City Clerk to post the list at City Hall and on the City website, in compliance with Government Code 54972.

Recommended Action: Approve the Local Appointments List for 2021 and authorize the City Clerk to post the list at City Hall and on the City website, in compliance with Government Code 54972.

**CITY OF NATIONAL CITY
LOCAL APPOINTMENTS LIST
AS OF DECEMBER 15, 2020**

<u>Board/Commission/Committee</u>	<u>First Name</u>	<u>Last Name</u>	<u>Appointed</u>	<u>Term Expires</u>
Civil Service Commission	VACANCY			09-30-2024
Civil Service Commission	Rafael	Courtney	01-19-2010	09-30-2025
Civil Service Commission	Leslie	Coyote	10-18-2011	09-30-2024
Civil Service Commission	Fred	Puhn	09-10-2012	09-30-2022
Civil Service Commission	Paul	Wapnowski	11-20-2018	09-30-2023
CPRC	Marianne	Delatorre	05-21-2019	03-31-2021
CPRC	Zachary	Francisco-Gomez	07-03-2018	03-31-2022
CPRC	Michael	Lesley	10-30-2018	03-31-2023
CPRC	Candy	Morales	11-20-2018	03-31-2021
CPRC	Daniel	Orth	05-07-2019	03-31-2022
CPRC	Diana	Plazola	02-17-2015	03-31-2021
CPRC	Christine	Stein	01-21-2020	03-31-2023
CPRC	Daniel	Long		
Library Board of Trustees	H. Bradley	Bang	05-07-2019	09-30-2021
Library Board of Trustees	Margaret	Godshalk	06-19-2018	09-30-2023
Library Board of Trustees	Sherry	Gogue	12-04-2018	09-30-2022
Library Board of Trustees	Cheryl	Howrey-Colmenero	05-07-2019	09-30-2021
Library Board of Trustees	Raymond	Juarez	04-05-2016	09-30-2023
Library Board of Trustees (Alternate)	Coyote	Moon	12-17-2019	09-30-2021

Qualifications: Members must be residents of the City of National City, with the exception of the Public Art Committee, Veterans & Military Families Committee, and two positions on the Community and Police Relations Commission.

<u>Board/Commission/Committee</u>	<u>First Name</u>	<u>Last Name</u>	<u>Appointed</u>	<u>Term Expires</u>
Park, Recreation & Senior Citizens Advisory Committee	VACANCY			09-30-2020
Park, Recreation & Senior Citizens Advisory Committee	VACANCY			09-30-2020
Park, Recreation & Senior Citizens Advisory Committee	VACANCY			09-30-2021
Park, Recreation & Senior Citizens Advisory Committee	Florfina	Arce	09-20-2016	09-30-2021
Park, Recreation & Senior Citizens Advisory Committee	Yvonne	Cordoba	09-21-2004	09-30-2023
Park, Recreation & Senior Citizens Advisory Committee	Joseph	Crawford	12-17-2019	09-30-2022
Park, Recreation & Senior Citizens Advisory Committee	Nora	McMains	09-05-2006	09-30-2022
Planning Commission	Maria	DeLa Paz	04-02-2002	03-31-2022
Planning Commission	Dolores	Flores	06-05-2001	03-31-2021
Planning Commission	Roberto	Garcia	03-19-2013	03-31-2021
Planning Commission	Luis	Natividad	05-07-2019	03-31-2023
Planning Commission	Ricardo	Sanchez	07-05-2020	09-30-2024
Planning Commission	William J.	Sendt	04-05-2016	03-31-2024
Planning Commission	Ditas	Yamane	03-03-2015	03-31-2023
Planning Commission (ex officio-housing)	VACANCY			03-31-2023
Planning Commission (ex officio-housing)	Denisse	Newell	12-17-2019	03-31-2023
Port Commission	Robert	Valderrama	12/21/2004	01-02-2021
Public Art Committee	Nadia	Nunez	02-20-2018	09-30-2023
Public Art Committee	Jacqueline	Schliapnik	10-20-2020	09-30-2022
Public Art Committee	William A.	Virchis	07-20-2004	09-30-2022
Public Art Committee	Charles	Reilly	05-02-2020	09-30-2021
Public Art Committee (Alternate)	VACANCY			09-30-2022
Traffic Safety Committee	Javier	Alvarado	12-04-2018	09-30-2021

Qualifications: Members must be residents of the City of National City, with the exception of the Public Art Committee, Veterans & Military Families Committee, and two positions on the Community and Police Relations Commission.

<u>Board/Commission/Committee</u>	<u>First Name</u>	<u>Last Name</u>	<u>Appointed</u>	<u>Term Expires</u>
Traffic Safety Committee	Christopher	Coyote	03-01-2011	09-30-2022
Traffic Safety Committee	Coyote	Moon	03-21-2017	09-30-2021
Traffic Safety Committee	Zachariah	Trujillo	09-01-2020	09-30-2022
Traffic Safety Committee	Ryan	Whipple	05-06-2014	09-30-2023
Veterans & Military Families	VACANCY			09-30-2022
Veterans & Military Families	Maria Elena	Hernandez	10-20-2020	09-30-2024
Veterans & Military Families (n)	Jesse	Aguilar-Perez	10-06-2020	09-30-2024
Veterans & Military Families (n)	Jhoana	Alvarado	10-06-2020	09-30-2021
Veterans & Military Families (n)	Lakeef	Compton	10-06-2020	09-30-2022
Veterans & Military Families (n)	Shirley	Ferrill	10-06-2020	09-30-2023
Veterans & Military Families (n)	Armando	Telles	10-06-2020	09-30-2023

Qualifications: Members must be residents of the City of National City, with the exception of the Public Art Committee, Veterans & Military Families Committee, and two positions on the Community and Police Relations Commission.

The following page(s) contain the backup material for Agenda Item: [Discussion, Public Hearing, and Introduction of an Ordinance of the City Council of the City of National City Establishing the compensation of the Mayor and City Council. \(City Attorney\)](#)

Please scroll down to view the backup material.

**CITY OF NATIONAL CITY, CALIFORNIA
COUNCIL AGENDA STATEMENT**

MEETING DATE: December 15, 2020

AGENDA ITEM NO. |

ITEM TITLE:

Discussion, Public Hearing, and Introduction of an Ordinance of the City Council of the City of National City Establishing the compensation of the Mayor and City Council.

PREPARED BY: Charles E. Bell Jr.

PHONE: Ex. 4222

EXPLANATION:

Please see attached Memorandum.

DEPARTMENT: City Attorney's Office

APPROVED BY: 

FINANCIAL STATEMENT:

ACCOUNT NO.

N/A

APPROVED: _____ **Finance**

APPROVED: _____ **MIS**

ENVIRONMENTAL REVIEW:

N/A

ORDINANCE: INTRODUCTION: FINAL ADOPTION:

STAFF RECOMMENDATION:

Introduce the ordinance.

BOARD / COMMISSION RECOMMENDATION:

ATTACHMENTS:

- Memorandum from the City Attorney.
- Proposed ordinance



**CITY ATTORNEY OF NATIONAL CITY
MEMORANDUM**

DATE: December 15, 2020
TO: Mayor and City Council
FROM: Charles E. Bell Jr., City Attorney
SUBJECT: Adjustments in Compensation for the Mayor and City Council

City Council Salary

The last salary adjustment for the Mayor and City Council occurred on February 21, 2017, with the enactment of Ordinance No. 2017-2431, a copy of which is attached. That Ordinance set the base salary of the City Council at \$1,189.78 per month.

Government Code Section 36516.5 provides that a change in compensation does not apply to a councilmember during his or her term in office. However, compensation for all members of the City Council may be adjusted whenever one or more members become eligible for an increase by virtue of beginning a new term of office. As a result, adjustments to compensation of councilmembers have been geared to elections at which members begin a new term in office.

Pursuant to Government Code Section 36516(a)(4), the Council may, by ordinance, increase its compensation by 5% each calendar year from the date of the last increase in compensation. A 20% increase in the salary of the City Council would amount to \$237.96, for a total of \$1,427.74 per month.

Mayor's Salary

Pursuant to Government Code Section 36516.1, an elected mayor may be provided with compensation in addition to that which he or she receives as a councilmember, pursuant to an ordinance or by a vote of the electors at a municipal election. There are no statutory limitations imposed on the amount of the mayor's compensation. The last salary adjustment for the Mayor occurred on February 21, 2017, pursuant to Ordinance No. 2017-2431, which set the base salary of the Mayor at \$4,532.13. Historically, the Mayor's salary has been increased by the same percentage as the salary of the City Council. If the Mayor's compensation were increased by 20%, the Mayor's monthly salary would be increased by \$906.43, for a total monthly amount of \$5,438.56.

Proposed Ordinance

A proposed ordinance is attached increasing the salaries of the Mayor and City Council by 20% and is being submitted for introduction at the December 15, 2020, City Council meeting. If the City Council wishes to modify the provisions of the ordinance, it is recommended that such modifications should be acted upon at the time that ordinance is introduced. If modifications are made at the meeting at which the ordinance is considered for final adoption, it will be necessary for that ordinance to be re-introduced, with final adoption to occur at a later meeting. Delaying final adoption of either ordinance in this manner would raise issues regarding the timeliness of the action under applicable state law.

ORDINANCE NO. 2021 –

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY
ESTABLISHING THE COMPENSATION OF THE MAYOR AND CITY COUNCIL**

BE IT ORDAINED by the City Council of the City of National City as follows:

Section 1. That the base monthly compensation for the City Council is established at \$1,427.74 per month, pursuant to the provisions of Sections 36516 and 36516.5 of the California Government Code.

Section 2. That the base monthly compensation for the Mayor is established at \$5,438.56 per month, pursuant to the provisions of Sections 36516.1 of the California Government Code.

PASSED and ADOPTED this ____ day of _____, 2021.

Alejandra Sotelo-Solis, Mayor

ATTEST:

Luz Molina, City Clerk

APPROVED AS TO FORM:

Charles E. Bell, Jr., City Attorney

The following page(s) contain the backup material for Agenda Item: [Resolution of the City Council of the City of National City approving the salary schedule for the Part-Time and Seasonal employee classifications effective January 1, 2021. \(Human Resources\)](#)
Please scroll down to view the backup material.

**CITY OF NATIONAL CITY, CALIFORNIA
COUNCIL AGENDA STATEMENT**

MEETING DATE: December 15, 2020

AGENDA ITEM NO.

ITEM TITLE:

Resolution of the City Council of the City of National City approving the salary schedule for the Part-Time and Seasonal employee classifications effective January 1, 2021.

PREPARED BY: Robert Meteau

DEPARTMENT: Human Resources

PHONE: 336-4308

APPROVED BY



EXPLANATION:

On April 4, 2016, California Governor Jerry Brown signed Senate Bill 3 increasing California's minimum wage each year until it reaches \$15.00 per hour on January 1, 2022. Under the current City of National City Part-time and Seasonal compensation plan there are twenty-seven classifications to be amended. Staff hereby requests authorization to adjust salaries upwards for Part-Time and Seasonal employee classifications starting at \$15.00 per hour effective January 1, 2021, in order to address compaction issues between classifications, align salaries to classifications that are also full-time classifications, and use the revised salary schedule as a recruitment tool to attract and retain talent. The changes to the position ranges are noted on the attachment "Exhibit A".

In addition, staff request to move the Home Delivered Meals Driver classification salary range in the NCMEA Salary Schedule from 047 to 058 to accommodate the minimum wage adjustment to \$15.00 per hour.

FINANCIAL STATEMENT:

APPROVED:  Finance

ACCOUNT NO.

The estimated fiscal impact for Fiscal Year 2021 is \$26,123. Impacted departments may be able to absorb a portion of the estimated increase through salary savings. Any required adjustments to appropriations will be requested prior to the close of the fiscal year.

ENVIRONMENTAL REVIEW:

This is not a project and is therefore not subject to environmental review.

ORDINANCE: INTRODUCTION: FINAL ADOPTION:

STAFF RECOMMENDATION:

Adopt the resolution approving the amendment to the salary schedule for the Part-Time and Seasonal employee classifications.

BOARD / COMMISSION RECOMMENDATION:

N/A

ATTACHMENTS:

Resolution
Part-Time and Seasonal Salary Schedule – Exhibit A
Part-Time and Seasonal Positions – Exhibit B

PART-TIME and SEASONAL SALARY POSITIONS
January 1, 2021

POSITION TITLE	CURRENT SALARY RANGE	CURRENT HOURLY SALARY	NEW SALARY RANGE	NEW HOURLY SALARY
Aquatics Manager	pt100	\$14.66 – \$17.81	pt090	\$16.87 – \$20.53
Cashier	pt090	\$13.02 – \$15.83	pt077	\$15.11 – \$18.39
Dishwasher	pt090	\$13.02 – \$15.83	pt077	\$15.11 – \$18.39
Equipment Service Trainee	pt090	\$13.02 – \$15.83	pt077	\$15.11 – \$18.39
Food Services Worker	pt068	\$10.74 – \$13.06	pt077	\$15.11 – \$18.39
Kitchen Aide	pt090	\$13.02 – \$15.83	pt077	\$15.11 – \$18.39
Librarian	pt160	\$24.94 – \$30.31	pt146	\$27.09 – \$32.95
Library Assistant	pt099	\$14.54 – \$17.68	pt082	\$15.76 – \$19.17
Library Clerk (Grant Funded)	pt090	\$13.02 – \$15.83	pt077	\$15.11 – \$18.39
Library Technician	pt124	\$18.04 – \$21.93	pt113	\$20.49 – \$24.92
Lifeguard/Swim Instructor	pt079	\$11.83 – \$14.38	pt077	\$15.11 – \$18.39
Management Intern (Graduate)	N/A	\$20.00	N/A	\$20.00
Management Intern (Undergraduate)	N/A	\$15.00	N/A	\$15.00
Office Aide	pt080	\$11.93 – \$14.50	pt077	\$15.11 – \$18.39
Part-Time Call Taker	pt135	\$19.88 – \$24.17	pt110	\$19.98 – \$24.30
Police Cadet	pt090	\$13.02 – \$15.83	pt077	\$15.11 – \$18.39
Police Dispatcher	pt156	\$24.04 – \$29.21	pt140	\$25.75 – \$31.32
Police Records Clerk	pt099	\$14.54 – \$17.68	pt088	\$16.59 – \$20.19
Property & Evidence Specialist I	pt127	\$18.53 – \$22.53	pt112	\$20.32 – \$24.72
Recreation Aide	pt090	\$13.02 – \$15.83	pt077	\$15.11 – \$18.39

PART-TIME and SEASONAL SALARY POSITIONS
January 1, 2021

POSITION TITLE	CURRENT SALARY RANGE	CURRENT HOURLY SALARY	NEW SALARY RANGE	NEW HOURLY SALARY
Recreation Leader I	pt068	\$10.74 – \$13.06	pt078	\$15.24 – \$18.56
Recreation Leader II	pt069	\$10.82 – \$13.16	pt079	\$15.37 – \$18.69
Recreation Leader III	pt079	\$11.83 – \$14.38	pt080	\$15.50 – \$18.86
Recreation Specialist	pt074	\$11.33 – \$13.76	pt080	\$15.50 – \$18.86
Seasonal Park Aide	pt089	\$12.93 – \$15.72	pt077	\$15.11 – \$18.39
Senior Library Technician	pt129	\$18.88 – \$22.95	pt119	\$21.56 – \$26.22
Senior Lifeguard	pt089	\$12.93 – \$15.72	pt078	\$15.24 – \$18.56
Stock Clerk/Storekeeper	pt090	\$13.02 – \$15.83	pt077	\$15.11 – \$18.39
Student Worker	pt090	\$13.02 – \$15.83	pt077	\$15.11 – \$18.39

CITY OF NATIONAL CITY
 PART-TIME & SEASONAL POSITIONS
 EFFECTIVE: JANUARY 1, 2021

Exhibit B

RANGE	STEP	HOURLY	BASE	BIWEEKLY	MONTHLY	ANNUAL
pt068	A	14.00	1,120.00	1,120.00	2,426.67	29,120.00
	B	14.70	1,176.00	1,176.00	2,548.00	30,576.00
	C	15.44	1,235.20	1,235.20	2,676.27	32,115.20
	D	16.22	1,297.60	1,297.60	2,811.47	33,737.60
	E	17.04	1,363.20	1,363.20	2,953.60	35,443.20
pt069	A	14.12	1,129.60	1,129.60	2,447.47	29,369.60
	B	14.83	1,186.40	1,186.40	2,570.53	30,846.40
	C	15.58	1,246.40	1,246.40	2,700.53	32,406.40
	D	16.36	1,308.80	1,308.80	2,835.73	34,028.80
	E	17.18	1,374.40	1,374.40	2,977.87	35,734.40
pt070	A	14.24	1,139.20	1,139.20	2,468.27	29,619.20
	B	14.96	1,196.80	1,196.80	2,593.07	31,116.80
	C	15.71	1,256.80	1,256.80	2,723.07	32,676.80
	D	16.50	1,320.00	1,320.00	2,860.00	34,320.00
	E	17.33	1,386.40	1,386.40	3,003.87	36,046.40
pt071	A	14.36	1,148.80	1,148.80	2,489.07	29,868.80
	B	15.08	1,206.40	1,206.40	2,613.87	31,366.40
	C	15.84	1,267.20	1,267.20	2,745.60	32,947.20
	D	16.64	1,331.20	1,331.20	2,884.27	34,611.20
	E	17.48	1,398.40	1,398.40	3,029.87	36,358.40
pt072	A	14.48	1,158.40	1,158.40	2,509.87	30,118.40
	B	15.21	1,216.80	1,216.80	2,636.40	31,636.80
	C	15.98	1,278.40	1,278.40	2,769.87	33,238.40
	D	16.78	1,342.40	1,342.40	2,908.53	34,902.40
	E	17.62	1,409.60	1,409.60	3,054.13	36,649.60
pt073	A	14.60	1,168.00	1,168.00	2,530.67	30,368.00
	B	15.33	1,226.40	1,226.40	2,657.20	31,886.40
	C	16.10	1,288.00	1,288.00	2,790.67	33,488.00
	D	16.91	1,352.80	1,352.80	2,931.07	35,172.80
	E	17.76	1,420.80	1,420.80	3,078.40	36,940.80
pt074	A	14.72	1,177.60	1,177.60	2,551.47	30,617.60
	B	15.46	1,236.80	1,236.80	2,679.73	32,156.80
	C	16.24	1,299.20	1,299.20	2,814.93	33,779.20
	D	17.06	1,364.80	1,364.80	2,957.07	35,484.80
	E	17.92	1,433.60	1,433.60	3,106.13	37,273.60

**CITY OF NATIONAL CITY
PART-TIME & SEASONAL POSITIONS
EFFECTIVE: JANUARY 1, 2021**

Exhibit B

RANGE	STEP	HOURLY	BASE	BIWEEKLY	MONTHLY	ANNUAL
pt075	A	14.85	1,188.00	1,188.00	2,574.00	30,888.00
	B	15.60	1,248.00	1,248.00	2,704.00	32,448.00
	C	16.38	1,310.40	1,310.40	2,839.20	34,070.40
	D	17.20	1,376.00	1,376.00	2,981.33	35,776.00
	E	18.06	1,444.80	1,444.80	3,130.40	37,564.80
pt076	A	14.98	1,198.40	1,198.40	2,596.53	31,158.40
	B	15.73	1,258.40	1,258.40	2,726.53	32,718.40
	C	16.52	1,321.60	1,321.60	2,863.47	34,361.60
	D	17.35	1,388.00	1,388.00	3,007.33	36,088.00
	E	18.22	1,457.60	1,457.60	3,158.13	37,897.60
pt077	A	15.11	1,208.80	1,208.80	2,619.07	31,428.80
	B	15.87	1,269.60	1,269.60	2,750.80	33,009.60
	C	16.67	1,333.60	1,333.60	2,889.47	34,673.60
	D	17.51	1,400.80	1,400.80	3,035.07	36,420.80
	E	18.39	1,471.20	1,471.20	3,187.60	38,251.20
pt078	A	15.24	1,219.20	1,219.20	2,641.60	31,699.20
	B	16.01	1,280.80	1,280.80	2,775.07	33,300.80
	C	16.82	1,345.60	1,345.60	2,915.47	34,985.60
	D	17.67	1,413.60	1,413.60	3,062.80	36,753.60
	E	18.56	1,484.80	1,484.80	3,217.07	38,604.80
pt079	A	15.37	1,229.60	1,229.60	2,664.13	31,969.60
	B	16.14	1,291.20	1,291.20	2,797.60	33,571.20
	C	16.95	1,356.00	1,356.00	2,938.00	35,256.00
	D	17.80	1,424.00	1,424.00	3,085.33	37,024.00
	E	18.69	1,495.20	1,495.20	3,239.60	38,875.20
pt080	A	15.50	1,240.00	1,240.00	2,686.67	32,240.00
	B	16.28	1,302.40	1,302.40	2,821.87	33,862.40
	C	17.10	1,368.00	1,368.00	2,964.00	35,568.00
	D	17.96	1,436.80	1,436.80	3,113.07	37,356.80
	E	18.86	1,508.80	1,508.80	3,269.07	39,228.80
pt081	A	15.63	1,250.40	1,250.40	2,709.20	32,510.40
	B	16.42	1,313.60	1,313.60	2,846.13	34,153.60
	C	17.25	1,380.00	1,380.00	2,990.00	35,880.00
	D	18.12	1,449.60	1,449.60	3,140.80	37,689.60
	E	19.03	1,522.40	1,522.40	3,298.53	39,582.40

**CITY OF NATIONAL CITY
PART-TIME & SEASONAL POSITIONS
EFFECTIVE: JANUARY 1, 2021**

Exhibit B

RANGE	STEP	HOURLY	BASE	BIWEEKLY	MONTHLY	ANNUAL
pt082	A	15.76	1,260.80	1,260.80	2,731.73	32,780.80
	B	16.55	1,324.00	1,324.00	2,868.67	34,424.00
	C	17.38	1,390.40	1,390.40	3,012.53	36,150.40
	D	18.25	1,460.00	1,460.00	3,163.33	37,960.00
	E	19.17	1,533.60	1,533.60	3,322.80	39,873.60
pt083	A	15.89	1,271.20	1,271.20	2,754.27	33,051.20
	B	16.69	1,335.20	1,335.20	2,892.93	34,715.20
	C	17.53	1,402.40	1,402.40	3,038.53	36,462.40
	D	18.41	1,472.80	1,472.80	3,191.07	38,292.80
	E	19.34	1,547.20	1,547.20	3,352.27	40,227.20
pt084	A	16.03	1,282.40	1,282.40	2,778.53	33,342.40
	B	16.84	1,347.20	1,347.20	2,918.93	35,027.20
	C	17.69	1,415.20	1,415.20	3,066.27	36,795.20
	D	18.58	1,486.40	1,486.40	3,220.53	38,646.40
	E	19.51	1,560.80	1,560.80	3,381.73	40,580.80
pt085	A	16.17	1,293.60	1,293.60	2,802.80	33,633.60
	B	16.98	1,358.40	1,358.40	2,943.20	35,318.40
	C	17.83	1,426.40	1,426.40	3,090.53	37,086.40
	D	18.73	1,498.40	1,498.40	3,246.53	38,958.40
	E	19.67	1,573.60	1,573.60	3,409.47	40,913.60
pt086	A	16.31	1,304.80	1,304.80	2,827.07	33,924.80
	B	17.13	1,370.40	1,370.40	2,969.20	35,630.40
	C	17.99	1,439.20	1,439.20	3,118.27	37,419.20
	D	18.89	1,511.20	1,511.20	3,274.27	39,291.20
	E	19.84	1,587.20	1,587.20	3,438.93	41,267.20
pt087	A	16.45	1,316.00	1,316.00	2,851.33	34,216.00
	B	17.28	1,382.40	1,382.40	2,995.20	35,942.40
	C	18.15	1,452.00	1,452.00	3,146.00	37,752.00
	D	19.06	1,524.80	1,524.80	3,303.73	39,644.80
	E	20.02	1,601.60	1,601.60	3,470.13	41,641.60
pt088	A	16.59	1,327.20	1,327.20	2,875.60	34,507.20
	B	17.42	1,393.60	1,393.60	3,019.47	36,233.60
	C	18.30	1,464.00	1,464.00	3,172.00	38,064.00
	D	19.22	1,537.60	1,537.60	3,331.47	39,977.60
	E	20.19	1,615.20	1,615.20	3,499.60	41,995.20

**CITY OF NATIONAL CITY
PART-TIME & SEASONAL POSITIONS
EFFECTIVE: JANUARY 1, 2021**

Exhibit B

RANGE	STEP	HOURLY	BASE	BIWEEKLY	MONTHLY	ANNUAL
pt089	A	16.73	1,338.40	1,338.40	2,899.87	34,798.40
	B	17.57	1,405.60	1,405.60	3,045.47	36,545.60
	C	18.45	1,476.00	1,476.00	3,198.00	38,376.00
	D	19.38	1,550.40	1,550.40	3,359.20	40,310.40
	E	20.35	1,628.00	1,628.00	3,527.33	42,328.00
pt090	A	16.87	1,349.60	1,349.60	2,924.13	35,089.60
	B	17.72	1,417.60	1,417.60	3,071.47	36,857.60
	C	18.61	1,488.80	1,488.80	3,225.73	38,708.80
	D	19.55	1,564.00	1,564.00	3,388.67	40,664.00
	E	20.53	1,642.40	1,642.40	3,558.53	42,702.40
pt091	A	17.01	1,360.80	1,360.80	2,948.40	35,380.80
	B	17.87	1,429.60	1,429.60	3,097.47	37,169.60
	C	18.77	1,501.60	1,501.60	3,253.47	39,041.60
	D	19.71	1,576.80	1,576.80	3,416.40	40,996.80
	E	20.70	1,656.00	1,656.00	3,588.00	43,056.00
pt092	A	17.15	1,372.00	1,372.00	2,972.67	35,672.00
	B	18.01	1,440.80	1,440.80	3,121.73	37,460.80
	C	18.92	1,513.60	1,513.60	3,279.47	39,353.60
	D	19.87	1,589.60	1,589.60	3,444.13	41,329.60
	E	20.87	1,669.60	1,669.60	3,617.47	43,409.60
pt093	A	17.30	1,384.00	1,384.00	2,998.67	35,984.00
	B	18.17	1,453.60	1,453.60	3,149.47	37,793.60
	C	19.08	1,526.40	1,526.40	3,307.20	39,686.40
	D	20.04	1,603.20	1,603.20	3,473.60	41,683.20
	E	21.05	1,684.00	1,684.00	3,648.67	43,784.00
pt094	A	17.45	1,396.00	1,396.00	3,024.67	36,296.00
	B	18.33	1,466.40	1,466.40	3,177.20	38,126.40
	C	19.25	1,540.00	1,540.00	3,336.67	40,040.00
	D	20.22	1,617.60	1,617.60	3,504.80	42,057.60
	E	21.24	1,699.20	1,699.20	3,681.60	44,179.20
pt095	A	17.60	1,408.00	1,408.00	3,050.67	36,608.00
	B	18.48	1,478.40	1,478.40	3,203.20	38,438.40
	C	19.41	1,552.80	1,552.80	3,364.40	40,372.80
	D	20.39	1,631.20	1,631.20	3,534.27	42,411.20
	E	21.41	1,712.80	1,712.80	3,711.07	44,532.80
pt096	A	17.75	1,420.00	1,420.00	3,076.67	36,920.00

**CITY OF NATIONAL CITY
PART-TIME & SEASONAL POSITIONS
EFFECTIVE: JANUARY 1, 2021**

Exhibit B

RANGE	STEP	HOURLY	BASE	BIWEEKLY	MONTHLY	ANNUAL
	B	18.64	1,491.20	1,491.20	3,230.93	38,771.20
	C	19.58	1,566.40	1,566.40	3,393.87	40,726.40
	D	20.56	1,644.80	1,644.80	3,563.73	42,764.80
	E	21.59	1,727.20	1,727.20	3,742.27	44,907.20
pt097	A	17.90	1,432.00	1,432.00	3,102.67	37,232.00
	B	18.80	1,504.00	1,504.00	3,258.67	39,104.00
	C	19.74	1,579.20	1,579.20	3,421.60	41,059.20
	D	20.73	1,658.40	1,658.40	3,593.20	43,118.40
	E	21.77	1,741.60	1,741.60	3,773.47	45,281.60
pt098	A	18.05	1,444.00	1,444.00	3,128.67	37,544.00
	B	18.96	1,516.80	1,516.80	3,286.40	39,436.80
	C	19.91	1,592.80	1,592.80	3,451.07	41,412.80
	D	20.91	1,672.80	1,672.80	3,624.40	43,492.80
	E	21.96	1,756.80	1,756.80	3,806.40	45,676.80
pt099	A	18.20	1,456.00	1,456.00	3,154.67	37,856.00
	B	19.11	1,528.80	1,528.80	3,312.40	39,748.80
	C	20.07	1,605.60	1,605.60	3,478.80	41,745.60
	D	21.08	1,686.40	1,686.40	3,653.87	43,846.40
	E	22.14	1,771.20	1,771.20	3,837.60	46,051.20
pt100	A	18.35	1,468.00	1,468.00	3,180.67	38,168.00
	B	19.27	1,541.60	1,541.60	3,340.13	40,081.60
	C	20.24	1,619.20	1,619.20	3,508.27	42,099.20
	D	21.26	1,700.80	1,700.80	3,685.07	44,220.80
	E	22.33	1,786.40	1,786.40	3,870.53	46,446.40
pt101	A	18.51	1,480.80	1,480.80	3,208.40	38,500.80
	B	19.44	1,555.20	1,555.20	3,369.60	40,435.20
	C	20.42	1,633.60	1,633.60	3,539.47	42,473.60
	D	21.45	1,716.00	1,716.00	3,718.00	44,616.00
	E	22.53	1,802.40	1,802.40	3,905.20	46,862.40
pt102	A	18.67	1,493.60	1,493.60	3,236.13	38,833.60
	B	19.61	1,568.80	1,568.80	3,399.07	40,788.80
	C	20.60	1,648.00	1,648.00	3,570.67	42,848.00
	D	21.63	1,730.40	1,730.40	3,749.20	44,990.40
	E	22.72	1,817.60	1,817.60	3,938.13	47,257.60
pt103	A	18.83	1,506.40	1,506.40	3,263.87	39,166.40
	B	19.78	1,582.40	1,582.40	3,428.53	41,142.40

**CITY OF NATIONAL CITY
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EFFECTIVE: JANUARY 1, 2021**

Exhibit B

RANGE	STEP	HOURLY	BASE	BIWEEKLY	MONTHLY	ANNUAL
	C	20.77	1,661.60	1,661.60	3,600.13	43,201.60
	D	21.81	1,744.80	1,744.80	3,780.40	45,364.80
	E	22.91	1,832.80	1,832.80	3,971.07	47,652.80
pt104	A	18.99	1,519.20	1,519.20	3,291.60	39,499.20
	B	19.94	1,595.20	1,595.20	3,456.27	41,475.20
	C	20.94	1,675.20	1,675.20	3,629.60	43,555.20
	D	21.99	1,759.20	1,759.20	3,811.60	45,739.20
	E	23.09	1,847.20	1,847.20	4,002.27	48,027.20
pt105	A	19.15	1,532.00	1,532.00	3,319.33	39,832.00
	B	20.11	1,608.80	1,608.80	3,485.73	41,828.80
	C	21.12	1,689.60	1,689.60	3,660.80	43,929.60
	D	22.18	1,774.40	1,774.40	3,844.53	46,134.40
	E	23.29	1,863.20	1,863.20	4,036.93	48,443.20
pt106	A	19.31	1,544.80	1,544.80	3,347.07	40,164.80
	B	20.28	1,622.40	1,622.40	3,515.20	42,182.40
	C	21.30	1,704.00	1,704.00	3,692.00	44,304.00
	D	22.37	1,789.60	1,789.60	3,877.47	46,529.60
	E	23.49	1,879.20	1,879.20	4,071.60	48,859.20
pt107	A	19.47	1,557.60	1,557.60	3,374.80	40,497.60
	B	20.45	1,636.00	1,636.00	3,544.67	42,536.00
	C	21.48	1,718.40	1,718.40	3,723.20	44,678.40
	D	22.56	1,804.80	1,804.80	3,910.40	46,924.80
	E	23.69	1,895.20	1,895.20	4,106.27	49,275.20
pt108	A	19.64	1,571.20	1,571.20	3,404.27	40,851.20
	B	20.63	1,650.40	1,650.40	3,575.87	42,910.40
	C	21.67	1,733.60	1,733.60	3,756.13	45,073.60
	D	22.76	1,820.80	1,820.80	3,945.07	47,340.80
	E	23.90	1,912.00	1,912.00	4,142.67	49,712.00
pt109	A	19.81	1,584.80	1,584.80	3,433.73	41,204.80
	B	20.81	1,664.80	1,664.80	3,607.07	43,284.80
	C	21.86	1,748.80	1,748.80	3,789.07	45,468.80
	D	22.96	1,836.80	1,836.80	3,979.73	47,756.80
	E	24.11	1,928.80	1,928.80	4,179.07	50,148.80
pt110	A	19.98	1,598.40	1,598.40	3,463.20	41,558.40

**CITY OF NATIONAL CITY
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Exhibit B

RANGE	STEP	HOURLY	BASE	BIWEEKLY	MONTHLY	ANNUAL
	B	20.98	1,678.40	1,678.40	3,636.53	43,638.40
	C	22.03	1,762.40	1,762.40	3,818.53	45,822.40
	D	23.14	1,851.20	1,851.20	4,010.93	48,131.20
	E	24.30	1,944.00	1,944.00	4,212.00	50,544.00
pt111	A	20.15	1,612.00	1,612.00	3,492.67	41,912.00
	B	21.16	1,692.80	1,692.80	3,667.73	44,012.80
	C	22.22	1,777.60	1,777.60	3,851.47	46,217.60
	D	23.34	1,867.20	1,867.20	4,045.60	48,547.20
	E	24.51	1,960.80	1,960.80	4,248.40	50,980.80
pt112	A	20.32	1,625.60	1,625.60	3,522.13	42,265.60
	B	21.34	1,707.20	1,707.20	3,698.93	44,387.20
	C	22.41	1,792.80	1,792.80	3,884.40	46,612.80
	D	23.54	1,883.20	1,883.20	4,080.27	48,963.20
	E	24.72	1,977.60	1,977.60	4,284.80	51,417.60
pt113	A	20.49	1,639.20	1,639.20	3,551.60	42,619.20
	B	21.52	1,721.60	1,721.60	3,730.13	44,761.60
	C	22.60	1,808.00	1,808.00	3,917.33	47,008.00
	D	23.73	1,898.40	1,898.40	4,113.20	49,358.40
	E	24.92	1,993.60	1,993.60	4,319.47	51,833.60
pt114	A	20.66	1,652.80	1,652.80	3,581.07	42,972.80
	B	21.70	1,736.00	1,736.00	3,761.33	45,136.00
	C	22.79	1,823.20	1,823.20	3,950.27	47,403.20
	D	23.93	1,914.40	1,914.40	4,147.87	49,774.40
	E	25.13	2,010.40	2,010.40	4,355.87	52,270.40
pt115	A	20.84	1,667.20	1,667.20	3,612.27	43,347.20
	B	21.89	1,751.20	1,751.20	3,794.27	45,531.20
	C	22.99	1,839.20	1,839.20	3,984.93	47,819.20
	D	24.14	1,931.20	1,931.20	4,184.27	50,211.20
	E	25.35	2,028.00	2,028.00	4,394.00	52,728.00
pt116	A	21.02	1,681.60	1,681.60	3,643.47	43,721.60
	B	22.08	1,766.40	1,766.40	3,827.20	45,926.40
	C	23.19	1,855.20	1,855.20	4,019.60	48,235.20
	D	24.35	1,948.00	1,948.00	4,220.67	50,648.00
	E	25.57	2,045.60	2,045.60	4,432.13	53,185.60

**CITY OF NATIONAL CITY
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Exhibit B

RANGE	STEP	HOURLY	BASE	BIWEEKLY	MONTHLY	ANNUAL
pt117	A	21.20	1,696.00	1,696.00	3,674.67	44,096.00
	B	22.26	1,780.80	1,780.80	3,858.40	46,300.80
	C	23.38	1,870.40	1,870.40	4,052.53	48,630.40
	D	24.55	1,964.00	1,964.00	4,255.33	51,064.00
	E	25.78	2,062.40	2,062.40	4,468.53	53,622.40
pt118	A	21.38	1,710.40	1,710.40	3,705.87	44,470.40
	B	22.45	1,796.00	1,796.00	3,891.33	46,696.00
	C	23.58	1,886.40	1,886.40	4,087.20	49,046.40
	D	24.76	1,980.80	1,980.80	4,291.73	51,500.80
	E	26.00	2,080.00	2,080.00	4,506.67	54,080.00
pt119	A	21.56	1,724.80	1,724.80	3,737.07	44,844.80
	B	22.64	1,811.20	1,811.20	3,924.27	47,091.20
	C	23.78	1,902.40	1,902.40	4,121.87	49,462.40
	D	24.97	1,997.60	1,997.60	4,328.13	51,937.60
	E	26.22	2,097.60	2,097.60	4,544.80	54,537.60
pt120	A	21.74	1,739.20	1,739.20	3,768.27	45,219.20
	B	22.83	1,826.40	1,826.40	3,957.20	47,486.40
	C	23.98	1,918.40	1,918.40	4,156.53	49,878.40
	D	25.18	2,014.40	2,014.40	4,364.53	52,374.40
	E	26.44	2,115.20	2,115.20	4,582.93	54,995.20
pt121	A	21.92	1,753.60	1,753.60	3,799.47	45,593.60
	B	23.02	1,841.60	1,841.60	3,990.13	47,881.60
	C	24.18	1,934.40	1,934.40	4,191.20	50,294.40
	D	25.39	2,031.20	2,031.20	4,400.93	52,811.20
	E	26.66	2,132.80	2,132.80	4,621.07	55,452.80
pt122	A	22.11	1,768.80	1,768.80	3,832.40	45,988.80
	B	23.22	1,857.60	1,857.60	4,024.80	48,297.60
	C	24.39	1,951.20	1,951.20	4,227.60	50,731.20
	D	25.61	2,048.80	2,048.80	4,439.07	53,268.80
	E	26.90	2,152.00	2,152.00	4,662.67	55,952.00
pt123	A	22.30	1,784.00	1,784.00	3,865.33	46,384.00
	B	23.42	1,873.60	1,873.60	4,059.47	48,713.60
	C	24.60	1,968.00	1,968.00	4,264.00	51,168.00
	D	25.83	2,066.40	2,066.40	4,477.20	53,726.40
	E	27.13	2,170.40	2,170.40	4,702.53	56,430.40

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Exhibit B

RANGE	STEP	HOURLY	BASE	BIWEEKLY	MONTHLY	ANNUAL
pt124	A	22.49	1,799.20	1,799.20	3,898.27	46,779.20
	B	23.62	1,889.60	1,889.60	4,094.13	49,129.60
	C	24.81	1,984.80	1,984.80	4,300.40	51,604.80
	D	26.06	2,084.80	2,084.80	4,517.07	54,204.80
	E	27.37	2,189.60	2,189.60	4,744.13	56,929.60
pt125	A	22.68	1,814.40	1,814.40	3,931.20	47,174.40
	B	23.82	1,905.60	1,905.60	4,128.80	49,545.60
	C	25.02	2,001.60	2,001.60	4,336.80	52,041.60
	D	26.28	2,102.40	2,102.40	4,555.20	54,662.40
	E	27.60	2,208.00	2,208.00	4,784.00	57,408.00
pt126	A	22.87	1,829.60	1,829.60	3,964.13	47,569.60
	B	24.02	1,921.60	1,921.60	4,163.47	49,961.60
	C	25.23	2,018.40	2,018.40	4,373.20	52,478.40
	D	26.50	2,120.00	2,120.00	4,593.33	55,120.00
	E	27.83	2,226.40	2,226.40	4,823.87	57,886.40
pt127	A	23.06	1,844.80	1,844.80	3,997.07	47,964.80
	B	24.22	1,937.60	1,937.60	4,198.13	50,377.60
	C	25.44	2,035.20	2,035.20	4,409.60	52,915.20
	D	26.72	2,137.60	2,137.60	4,631.47	55,577.60
	E	28.06	2,244.80	2,244.80	4,863.73	58,364.80
pt128	A	23.26	1,860.80	1,860.80	4,031.73	48,380.80
	B	24.43	1,954.40	1,954.40	4,234.53	50,814.40
	C	25.66	2,052.80	2,052.80	4,447.73	53,372.80
	D	26.95	2,156.00	2,156.00	4,671.33	56,056.00
	E	28.30	2,264.00	2,264.00	4,905.33	58,864.00
pt129	A	23.46	1,876.80	1,876.80	4,066.40	48,796.80
	B	24.64	1,971.20	1,971.20	4,270.93	51,251.20
	C	25.88	2,070.40	2,070.40	4,485.87	53,830.40
	D	27.18	2,174.40	2,174.40	4,711.20	56,534.40
	E	28.54	2,283.20	2,283.20	4,946.93	59,363.20
pt130	A	23.66	1,892.80	1,892.80	4,101.07	49,212.80
	B	24.85	1,988.00	1,988.00	4,307.33	51,688.00
	C	26.10	2,088.00	2,088.00	4,524.00	54,288.00
	D	27.41	2,192.80	2,192.80	4,751.07	57,012.80
	E	28.79	2,303.20	2,303.20	4,990.27	59,883.20

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Exhibit B

RANGE	STEP	HOURLY	BASE	BIWEEKLY	MONTHLY	ANNUAL
pt131	A	23.86	1,908.80	1,908.80	4,135.73	49,628.80
	B	25.06	2,004.80	2,004.80	4,343.73	52,124.80
	C	26.32	2,105.60	2,105.60	4,562.13	54,745.60
	D	27.64	2,211.20	2,211.20	4,790.93	57,491.20
	E	29.03	2,322.40	2,322.40	5,031.87	60,382.40
pt132	A	24.06	1,924.80	1,924.80	4,170.40	50,044.80
	B	25.27	2,021.60	2,021.60	4,380.13	52,561.60
	C	26.54	2,123.20	2,123.20	4,600.27	55,203.20
	D	27.87	2,229.60	2,229.60	4,830.80	57,969.60
	E	29.27	2,341.60	2,341.60	5,073.47	60,881.60
pt133	A	24.26	1,940.80	1,940.80	4,205.07	50,460.80
	B	25.48	2,038.40	2,038.40	4,416.53	52,998.40
	C	26.76	2,140.80	2,140.80	4,638.40	55,660.80
	D	28.10	2,248.00	2,248.00	4,870.67	58,448.00
	E	29.51	2,360.80	2,360.80	5,115.07	61,380.80
pt134	A	24.47	1,957.60	1,957.60	4,241.47	50,897.60
	B	25.70	2,056.00	2,056.00	4,454.67	53,456.00
	C	26.99	2,159.20	2,159.20	4,678.27	56,139.20
	D	28.34	2,267.20	2,267.20	4,912.27	58,947.20
	E	29.76	2,380.80	2,380.80	5,158.40	61,900.80
pt135	A	24.68	1,974.40	1,974.40	4,277.87	51,334.40
	B	25.92	2,073.60	2,073.60	4,492.80	53,913.60
	C	27.22	2,177.60	2,177.60	4,718.13	56,617.60
	D	28.59	2,287.20	2,287.20	4,955.60	59,467.20
	E	30.02	2,401.60	2,401.60	5,203.47	62,441.60
pt136	A	24.89	1,991.20	1,991.20	4,314.27	51,771.20
	B	26.14	2,091.20	2,091.20	4,530.93	54,371.20
	C	27.45	2,196.00	2,196.00	4,758.00	57,096.00
	D	28.83	2,306.40	2,306.40	4,997.20	59,966.40
	E	30.28	2,422.40	2,422.40	5,248.53	62,982.40
pt137	A	25.10	2,008.00	2,008.00	4,350.67	52,208.00
	B	26.36	2,108.80	2,108.80	4,569.07	54,828.80
	C	27.68	2,214.40	2,214.40	4,797.87	57,574.40
	D	29.07	2,325.60	2,325.60	5,038.80	60,465.60
	E	30.53	2,442.40	2,442.40	5,291.87	63,502.40

**CITY OF NATIONAL CITY
PART-TIME & SEASONAL POSITIONS
EFFECTIVE: JANUARY 1, 2021**

Exhibit B

RANGE	STEP	HOURLY	BASE	BIWEEKLY	MONTHLY	ANNUAL
pt138	A	25.31	2,024.80	2,024.80	4,387.07	52,644.80
	B	26.58	2,126.40	2,126.40	4,607.20	55,286.40
	C	27.91	2,232.80	2,232.80	4,837.73	58,052.80
	D	29.31	2,344.80	2,344.80	5,080.40	60,964.80
	E	30.78	2,462.40	2,462.40	5,335.20	64,022.40
pt139	A	25.53	2,042.40	2,042.40	4,425.20	53,102.40
	B	26.81	2,144.80	2,144.80	4,647.07	55,764.80
	C	28.16	2,252.80	2,252.80	4,881.07	58,572.80
	D	29.57	2,365.60	2,365.60	5,125.47	61,505.60
	E	31.05	2,484.00	2,484.00	5,382.00	64,584.00
pt140	A	25.75	2,060.00	2,060.00	4,463.33	53,560.00
	B	27.04	2,163.20	2,163.20	4,686.93	56,243.20
	C	28.40	2,272.00	2,272.00	4,922.67	59,072.00
	D	29.82	2,385.60	2,385.60	5,168.80	62,025.60
	E	31.32	2,505.60	2,505.60	5,428.80	65,145.60
pt141	A	25.97	2,077.60	2,077.60	4,501.47	54,017.60
	B	27.27	2,181.60	2,181.60	4,726.80	56,721.60
	C	28.64	2,291.20	2,291.20	4,964.27	59,571.20
	D	30.08	2,406.40	2,406.40	5,213.87	62,566.40
	E	31.59	2,527.20	2,527.20	5,475.60	65,707.20
pt142	A	26.19	2,095.20	2,095.20	4,539.60	54,475.20
	B	27.50	2,200.00	2,200.00	4,766.67	57,200.00
	C	28.88	2,310.40	2,310.40	5,005.87	60,070.40
	D	30.33	2,426.40	2,426.40	5,257.20	63,086.40
	E	31.85	2,548.00	2,548.00	5,520.67	66,248.00
pt143	A	26.41	2,112.80	2,112.80	4,577.73	54,932.80
	B	27.74	2,219.20	2,219.20	4,808.27	57,699.20
	C	29.13	2,330.40	2,330.40	5,049.20	60,590.40
	D	30.59	2,447.20	2,447.20	5,302.27	63,627.20
	E	32.12	2,569.60	2,569.60	5,567.47	66,809.60
pt144	A	26.63	2,130.40	2,130.40	4,615.87	55,390.40
	B	27.97	2,237.60	2,237.60	4,848.13	58,177.60
	C	29.37	2,349.60	2,349.60	5,090.80	61,089.60
	D	30.84	2,467.20	2,467.20	5,345.60	64,147.20
	E	32.39	2,591.20	2,591.20	5,614.27	67,371.20

**CITY OF NATIONAL CITY
PART-TIME & SEASONAL POSITIONS
EFFECTIVE: JANUARY 1, 2021**

Exhibit B

RANGE	STEP	HOURLY	BASE	BIWEEKLY	MONTHLY	ANNUAL
pt145	A	26.86	2,148.80	2,148.80	4,655.73	55,868.80
	B	28.21	2,256.80	2,256.80	4,889.73	58,676.80
	C	29.63	2,370.40	2,370.40	5,135.87	61,630.40
	D	31.12	2,489.60	2,489.60	5,394.13	64,729.60
	E	32.68	2,614.40	2,614.40	5,664.53	67,974.40
pt146	A	27.09	2,167.20	2,167.20	4,695.60	56,347.20
	B	28.45	2,276.00	2,276.00	4,931.33	59,176.00
	C	29.88	2,390.40	2,390.40	5,179.20	62,150.40
	D	31.38	2,510.40	2,510.40	5,439.20	65,270.40
	E	32.95	2,636.00	2,636.00	5,711.33	68,536.00
pt147	A	27.32	2,185.60	2,185.60	4,735.47	56,825.60
	B	28.69	2,295.20	2,295.20	4,972.93	59,675.20
	C	30.13	2,410.40	2,410.40	5,222.53	62,670.40
	D	31.64	2,531.20	2,531.20	5,484.27	65,811.20
	E	33.23	2,658.40	2,658.40	5,759.87	69,118.40
pt148	A	27.55	2,204.00	2,204.00	4,775.33	57,304.00
	B	28.93	2,314.40	2,314.40	5,014.53	60,174.40
	C	30.38	2,430.40	2,430.40	5,265.87	63,190.40
	D	31.90	2,552.00	2,552.00	5,529.33	66,352.00
	E	33.50	2,680.00	2,680.00	5,806.67	69,680.00
pt149	A	27.78	2,222.40	2,222.40	4,815.20	57,782.40
	B	29.17	2,333.60	2,333.60	5,056.13	60,673.60
	C	30.63	2,450.40	2,450.40	5,309.20	63,710.40
	D	32.17	2,573.60	2,573.60	5,576.13	66,913.60
	E	33.78	2,702.40	2,702.40	5,855.20	70,262.40
pt150	A	28.02	2,241.60	2,241.60	4,856.80	58,281.60
	B	29.43	2,354.40	2,354.40	5,101.20	61,214.40
	C	30.91	2,472.80	2,472.80	5,357.73	64,292.80
	D	32.46	2,596.80	2,596.80	5,626.40	67,516.80
	E	34.09	2,727.20	2,727.20	5,908.93	70,907.20
pt151	A	28.26	2,260.80	2,260.80	4,898.40	58,780.80
	B	29.68	2,374.40	2,374.40	5,144.53	61,734.40
	C	31.17	2,493.60	2,493.60	5,402.80	64,833.60
	D	32.73	2,618.40	2,618.40	5,673.20	68,078.40
	E	34.37	2,749.60	2,749.60	5,957.47	71,489.60

**CITY OF NATIONAL CITY
PART-TIME & SEASONAL POSITIONS
EFFECTIVE: JANUARY 1, 2021**

Exhibit B

RANGE	STEP	HOURLY	BASE	BIWEEKLY	MONTHLY	ANNUAL
pt152	A	28.50	2,280.00	2,280.00	4,940.00	59,280.00
	B	29.93	2,394.40	2,394.40	5,187.87	62,254.40
	C	31.43	2,514.40	2,514.40	5,447.87	65,374.40
	D	33.01	2,640.80	2,640.80	5,721.73	68,660.80
	E	34.67	2,773.60	2,773.60	6,009.47	72,113.60
pt153	A	28.74	2,299.20	2,299.20	4,981.60	59,779.20
	B	30.18	2,414.40	2,414.40	5,231.20	62,774.40
	C	31.69	2,535.20	2,535.20	5,492.93	65,915.20
	D	33.28	2,662.40	2,662.40	5,768.53	69,222.40
	E	34.95	2,796.00	2,796.00	6,058.00	72,696.00
pt154	A	28.98	2,318.40	2,318.40	5,023.20	60,278.40
	B	30.43	2,434.40	2,434.40	5,274.53	63,294.40
	C	31.96	2,556.80	2,556.80	5,539.73	66,476.80
	D	33.56	2,684.80	2,684.80	5,817.07	69,804.80
	E	35.24	2,819.20	2,819.20	6,108.27	73,299.20
pt155	A	29.23	2,338.40	2,338.40	5,066.53	60,798.40
	B	30.70	2,456.00	2,456.00	5,321.33	63,856.00
	C	32.24	2,579.20	2,579.20	5,588.27	67,059.20
	D	33.86	2,708.80	2,708.80	5,869.07	70,428.80
	E	35.56	2,844.80	2,844.80	6,163.73	73,964.80
pt156	A	29.48	2,358.40	2,358.40	5,109.87	61,318.40
	B	30.96	2,476.80	2,476.80	5,366.40	64,396.80
	C	32.51	2,600.80	2,600.80	5,635.07	67,620.80
	D	34.14	2,731.20	2,731.20	5,917.60	71,011.20
	E	35.85	2,868.00	2,868.00	6,214.00	74,568.00
pt157	A	29.73	2,378.40	2,378.40	5,153.20	61,838.40
	B	31.22	2,497.60	2,497.60	5,411.47	64,937.60
	C	32.79	2,623.20	2,623.20	5,683.60	68,203.20
	D	34.43	2,754.40	2,754.40	5,967.87	71,614.40
	E	36.16	2,892.80	2,892.80	6,267.73	75,212.80
pt158	A	29.98	2,398.40	2,398.40	5,196.53	62,358.40
	B	31.48	2,518.40	2,518.40	5,456.53	65,478.40
	C	33.06	2,644.80	2,644.80	5,730.40	68,764.80
	D	34.72	2,777.60	2,777.60	6,018.13	72,217.60
	E	36.46	2,916.80	2,916.80	6,319.73	75,836.80

**CITY OF NATIONAL CITY
PART-TIME & SEASONAL POSITIONS
EFFECTIVE: JANUARY 1, 2021**

Exhibit B

RANGE	STEP	HOURLY	BASE	BIWEEKLY	MONTHLY	ANNUAL
pt159	A	30.23	2,418.40	2,418.40	5,239.87	62,878.40
	B	31.75	2,540.00	2,540.00	5,503.33	66,040.00
	C	33.34	2,667.20	2,667.20	5,778.93	69,347.20
	D	35.01	2,800.80	2,800.80	6,068.40	72,820.80
	E	36.77	2,941.60	2,941.60	6,373.47	76,481.60
pt160	A	30.49	2,439.20	2,439.20	5,284.93	63,419.20
	B	32.02	2,561.60	2,561.60	5,550.13	66,601.60
	C	33.63	2,690.40	2,690.40	5,829.20	69,950.40
	D	35.32	2,825.60	2,825.60	6,122.13	73,465.60
	E	37.09	2,967.20	2,967.20	6,428.93	77,147.20

RESOLUTION NO. 2020

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY APPROVING THE SALARY SCHEDULE FOR THE PART-TIME AND SEASONAL EMPLOYEE CLASSIFICATIONS EFFECTIVE JANUARY 1, 2021

WHEREAS, on April 4, 2016, California Governor Jerry Brown signed Senate Bill 3 increasing California’s minimum wage each year until it reaches \$15.00 an hour on January 1, 2022, and accordantly effective January 1, 2021, the California minimum wage will increase to \$15.00 an hour; and

WHEREAS, in order to comply with State law, the City of National City compensation plan for the Part-Time and Seasonal employee classifications must be amended to increase the top pay steps that are below \$15.00 an hour, making it necessary to increase other classification salary ranges to maintain the appropriate pay differentials within the classification series, as shown on the attached Exhibit “A”, effective as of January 1, 2021.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of National City hereby authorizes and approves amending the salary schedule for the Part-Time and Seasonal employee classifications to adjust salaries upwards starting at \$15.00 per hour, effective January 1, 2021, in order to address compaction issues between classifications, align salaries to classifications that are also full-time classifications, and use the revised salary scheduled as a r and adjusting upwards classification salary ranges within the Part-Time and Seasonal employee group to maintain the appropriate pay differentials within the classification series, as shown on the attached Exhibit “A”, with an effective date of January 1, 2021.

PASSED and ADOPTED this 15th day of December, 2020.

Alejandra Sotelo-Solis, Mayor

ATTEST:

Michael R. Dalla, City Clerk

APPROVED AS TO FORM:

Charles E. Bell Jr., City Attorney

PART-TIME and SEASONAL SALARY POSITIONS
January 1, 2021

POSITION TITLE	CURRENT SALARY RANGE	CURRENT HOURLY SALARY	NEW SALARY RANGE	NEW HOURLY SALARY
Aquatics Manager	pt100	\$14.66 – \$17.81	pt090	\$16.87 – \$20.53
Cashier	pt090	\$13.02 – \$15.83	pt077	\$15.11 – \$18.39
Dishwasher	pt090	\$13.02 – \$15.83	pt077	\$15.11 – \$18.39
Equipment Service Trainee	pt090	\$13.02 – \$15.83	pt077	\$15.11 – \$18.39
Food Services Worker	pt068	\$10.74 – \$13.06	pt077	\$15.11 – \$18.39
Kitchen Aide	pt090	\$13.02 – \$15.83	pt077	\$15.11 – \$18.39
Librarian	pt160	\$24.94 – \$30.31	pt146	\$27.09 – \$32.95
Library Assistant	pt099	\$14.54 – \$17.68	pt082	\$15.76 – \$19.17
Library Clerk (Grant Funded)	pt090	\$13.02 – \$15.83	pt077	\$15.11 – \$18.39
Library Technician	pt124	\$18.04 – \$21.93	pt113	\$20.49 – \$24.92
Lifeguard/Swim Instructor	pt079	\$11.83 – \$14.38	pt077	\$15.11 – \$18.39
Management Intern (Graduate)	N/A	\$20.00	N/A	\$20.00
Management Intern (Undergraduate)	N/A	\$15.00	N/A	\$15.00
Office Aide	pt080	\$11.93 – \$14.50	pt077	\$15.11 – \$18.39
Part-Time Call Taker	pt135	\$19.88 – \$24.17	pt110	\$19.98 – \$24.30
Police Cadet	pt090	\$13.02 – \$15.83	pt077	\$15.11 – \$18.39
Police Dispatcher	pt156	\$24.04 – \$29.21	pt140	\$25.75 – \$31.32
Police Records Clerk	pt099	\$14.54 – \$17.68	pt088	\$16.59 – \$20.19
Property & Evidence Specialist I	pt127	\$18.53 – \$22.53	pt112	\$20.32 – \$24.72
Recreation Aide	pt090	\$13.02 – \$15.83	pt077	\$15.11 – \$18.39

PART-TIME and SEASONAL SALARY POSITIONS
January 1, 2021

POSITION TITLE	CURRENT SALARY RANGE	CURRENT HOURLY SALARY	NEW SALARY RANGE	NEW HOURLY SALARY
Recreation Leader I	pt068	\$10.74 – \$13.06	pt078	\$15.24 – \$18.56
Recreation Leader II	pt069	\$10.82 – \$13.16	pt079	\$15.37 – \$18.69
Recreation Leader III	pt079	\$11.83 – \$14.38	pt080	\$15.50 – \$18.86
Recreation Specialist	pt074	\$11.33 – \$13.76	pt080	\$15.50 – \$18.86
Seasonal Park Aide	pt089	\$12.93 – \$15.72	pt077	\$15.11 – \$18.39
Senior Library Technician	pt129	\$18.88 – \$22.95	pt119	\$21.56 – \$26.22
Senior Lifeguard	pt089	\$12.93 – \$15.72	pt078	\$15.24 – \$18.56
Stock Clerk/Storekeeper	pt090	\$13.02 – \$15.83	pt077	\$15.11 – \$18.39
Student Worker	pt090	\$13.02 – \$15.83	pt077	\$15.11 – \$18.39

The following page(s) contain the backup material for Agenda Item: [Resolution of the City Council of the City of National City: 1\) awarding a contract to Tri Group Construction and Development, Inc. in the amount of \\$2,049,491 for the Roosevelt Smart Growth Corridor Project, CIP No. 19-19; 2\) authorizing a 25% contingency in the amount of \\$512,485 for any unforeseen changes; and 3\) authorizing the Mayor to execute the contract.](#)
[\(Engineering/Public Works\)](#)

Please scroll down to view the backup material.

**CITY OF NATIONAL CITY, CALIFORNIA
COUNCIL AGENDA STATEMENT**

MEETING

December 15, 2020

AGENDA ITEM

ITEM TITLE:

Resolution of the City Council of the City of National City, 1) awarding a contract to Tri Group Construction and Development, Inc. in the amount of \$2,049,491 for the Roosevelt Smart Growth Corridor Project, CIP No. 19-19; 2) authorizing a 25% contingency in the amount of \$512,485 for any unforeseen changes; and 3) authorizing the Mayor to execute the contract.

PREPARED BY: Carla Hutchinson, Assistant Engineer - Civil

PHONE: 619-336-4388

EXPLANATION:

See attached explanation.

DEPARTMENT: Engineering and Public Works

APPROVED BY: _____

FINANCIAL STATEMENT:

ACCOUNT NO.

APPROVED: _____

Paul Valady

**FINANCE
MIS**

Contract Award - \$2,049,491(funds are available through prior City Council CIP appropriations):

Expenditure Accounts:

296-409-500-598-6605 (Roosevelt Avenue Corridor Smart Growth Revitalization) - \$ 1,780,000

109-409-500-598-6035 SB-1 Gas Tax (RMRA) - \$ 269,491

25% contingency (funds are available through prior City Council CIP appropriations):

Expenditure Account: 109-409-500-598-6035 (SB-1 Gas Tax (RMRA)) - \$512,485

ENVIRONMENTAL

An Addendum, prepared on September 10, 2009, to the National City Downtown Specific Plan, Final Program Environmental Impact Report, February 2005, SCH #2004011110.

ORDINANCE: INTRODUCTION

FINAL ADOPTION

STAFF RECOMMENDATION:

Adopt Resolution awarding a contract to Tri Group Construction and Development, Inc. in the amount of \$2,049,491 for the Roosevelt Smart Growth Corridor Project, CIP No. 19-19.

BOARD / COMMISSION

N/A

ATTACHMENTS

1. Explanation w/ Exhibits
2. Bid Opening Summary
3. Three Lowest Bidders Summary
4. Owner-Contractor Agreement
5. Resolution

Explanation

The project will enhance pedestrian and bicycle connections between Naval Base San Diego, the 8th Street Trolley Station, and Downtown National City. The project will provide streetscape, lighting, signage, mobility options, urban greening, and parking on the east side of Roosevelt Avenue, between 8th Street and National City Blvd. The proposed project is consistent with the adopted Downtown Specific Plan as well as the previous Downtown Specific Plan dated in 2005 and 2012. Therefore, the project does not require environmental review at this time.

In the fall of fall 2018, SANDAG awarded the City of National City (City) a \$2,080,000 grant (\$1,780,000 for Construction and \$300,000 for Design) funded by the TransNet Smart Growth Incentive Program, with a local match requirement of \$625,000. The City Manager subsequently executed the grant agreement with SANDAG of February 14, 2019.

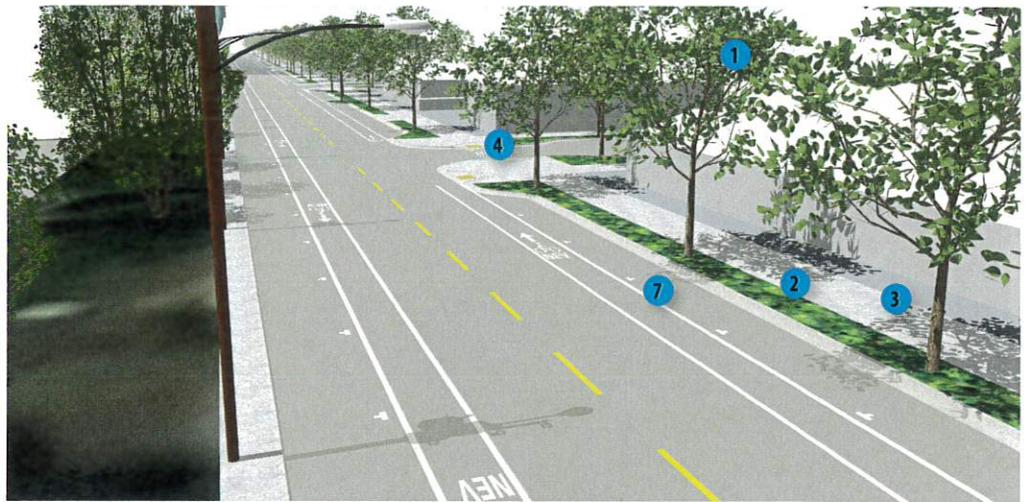
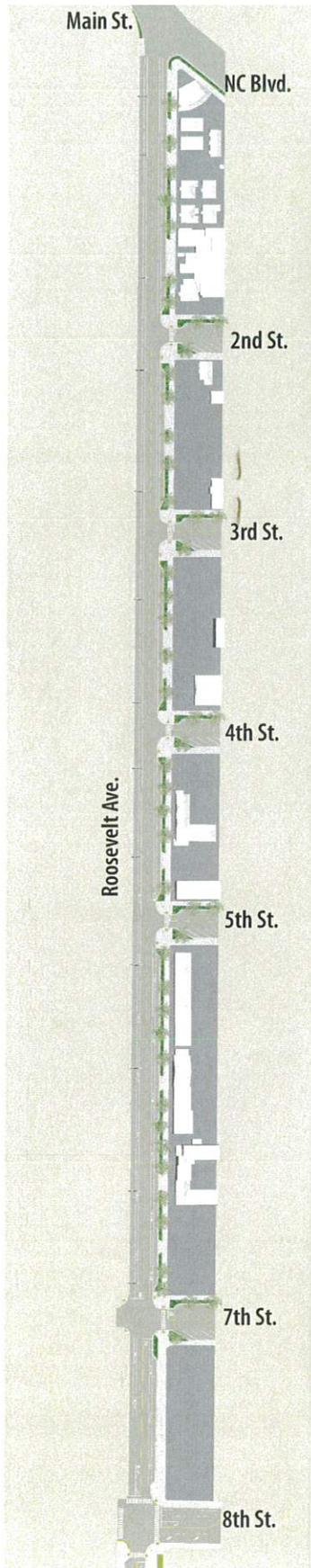
On November 2, 2020, the bid solicitation was posted on PlanetBids, a free public electronic bidding system for contractors. On November 4, 2020 and November 11, 2020, the bid solicitation was advertised in local newspapers.

On November 24, 2020, five (5) bids were received by the 1:00 p.m. deadline. Bid results were immediately available for viewing on PlanetBids. Tri-Group Construction and Development, Inc. was the apparent lowest bidder with a total bid amount of \$2,049,491. Upon review of all documents submitted, Tri-Group Construction and Development, Inc. bid was deemed responsive, and they are the lowest responsible bidder qualified to perform the work as described in the project specifications.

Therefore, staff recommends awarding a contract to Tri-Group Construction and Development, Inc. in the not-to-exceed amount of \$2,049,491. Staff also recommends authorizing a 25% contingency in the amount of \$512,485 to address any unforeseen conditions that may arise. Staff is requesting a 25% contingency to fund unforeseen conditions and additional paving work on Roosevelt Avenue as existing conditions are deteriorated. Staff will fund the contingency through prior City Council CIP Budget appropriations for SB-1 Gas Tax (RMRA). The local Match requirement will be satisfied through SB-1 Gas Tax (RMRA).

Attached are the bid opening summary sheet and a line item summary of the three lowest bidders for reference. Also attached is the Owner-Contractor Agreement.

Construction is estimated to be completed by Fall 2021. Updates will be provided on the City's CIP Projects Dashboard available at: <https://www.nationalcityca.gov/government/engineering-public-works>



SANDAG SGIP CAPITAL GRANT

- 1) Large canopy trees
- 2) Stormwater runoff parkway
- 3) Widened walkway
- 4) Corner bulb-outs
- 5) Angled parking
- 6) New lighting
- 7) Added bike lane



BID OPENING RESULTS

NAME: Roosevelt Smart Growth Corridor Project
CIP NO: 19-19
DATE: Tuesday, November 24, 2020
TIME: 1:00 P.M.
ESTIMATE: \$2,070,000
PROJECT ENGINEER: Carla Hutchinson

NO.	BIDDER'S NAME	BID AMOUNT	BID SECURITY - BOND
1.	Tri-Group Construction & Development, Inc. 9580 Black Mountain Rd, Ste. L San Diego, CA 92126	\$2,049,491.00	Bond
2.	MVC Enterprises 27250 Via Industria Temecula, CA 92590	\$2,120,643.00	Bond
3.	Blue Pacific 7330 Opportunity Rd, Ste. A San Diego, CA 92111	\$2,265,226.40	Bond
4.	3-D Enterprises, Inc. 3665 Ruffin Rd, Ste. 103 San Diego, CA 92123	\$2,326,000.00	Bond
5.	C. S. Legacy Construction, Inc. 5781 Schaefer Ave Chino, CA 91710	\$2,344,518.20	Bond

Roosevelt Smart Growth Corridor (CIP No. 19-19)

				Tri-Group Construction & Development, Inc.		MVC Enterprises		Blue Pacific	
Item No.	Description	Unit	Qty.	Unit Price	Extension (Quantity x Unit Price)	Unit Price	Extension (Quantity x Unit Price)	Unit Price	Extension (Quantity x Unit Price)
1	Mobilization/Demobilization	LS	1	\$61,000.00	\$61,000.00	\$25,000.00	\$25,000.00	\$100,000.00	\$100,000.00
2	Surveying and Construction Staking	LS	1	\$30,000.00	\$30,000.00	\$26,500.00	\$26,500.00	\$30,000.00	\$30,000.00
3	Signing and Striping	LS	1	\$20,000.00	\$20,000.00	\$67,000.00	\$67,000.00	\$26,000.00	\$26,000.00
4	Traffic Control and Pedestrian Control	LS	1	\$90,000.00	\$90,000.00	\$115,000.00	\$115,000.00	\$80,000.00	\$80,000.00
5	Clearing and Grubbing	LS	1	\$160,000.00	\$160,000.00	\$45,000.00	\$45,000.00	\$60,000.00	\$60,000.00
6	Water Pollution Control	LS	1	\$34,000.00	\$34,000.00	\$16,250.00	\$16,250.00	\$40,000.00	\$40,000.00
7	Concrete - Standard Gray With Broom Finish (4" Thick)	SF	13000	\$11.00	\$143,000.00	\$12.00	\$156,000.00	\$12.00	\$156,000.00
8	Concrete - Enhanced Concrete With Light Topcast Finish (4" Thick)	SF	3550	\$17.00	\$60,350.00	\$15.00	\$53,250.00	\$14.00	\$49,700.00
9	Concrete - Heavy Topcast Finish Band (4" Thick)	SF	450	\$17.00	\$7,650.00	\$18.00	\$8,100.00	\$16.00	\$7,200.00
10	Concrete - Seeded Pebble Aggregate Exposed Aggregate Finish	SF	530	\$19.00	\$10,070.00	\$18.00	\$9,540.00	\$16.00	\$8,480.00
11	Furnish and Install Sidewalk Underdrain Pipe per SDRSD D-27	Each	11	\$500.00	\$5,500.00	\$450.00	\$4,950.00	\$400.00	\$4,400.00
12	Construct Curb Ramp per SDRSD G-27 through G-32B, Modified per Horizontal and Vertical Plan	Each	13	\$3,000.00	\$39,000.00	\$4,750.00	\$61,750.00	\$4,500.00	\$58,500.00
13	Landscape and Irrigation	LS	1	\$192,000.00	\$192,000.00	\$242,000.00	\$242,000.00	\$162,000.00	\$162,000.00
14	Tree Planting - 36" Box	Each	28	\$1,000.00	\$28,000.00	\$1,150.00	\$32,200.00	\$2,250.00	\$63,000.00
15	Tree Grate - 6'x6'	Each	31	\$2,500.00	\$77,500.00	\$4,000.00	\$124,000.00	\$4,400.00	\$136,400.00
16	Tree Grate - 6'x3'	Each	5	\$2,000.00	\$10,000.00	\$2,250.00	\$11,250.00	\$2,450.00	\$12,250.00
17	Construct 6" Curb and Gutter per SDRSD G-02	LF	975	\$40.00	\$39,000.00	\$45.00	\$43,875.00	\$50.00	\$48,750.00
18	Construct Cross Gutter per SDRSD G-12	SF	3738	\$15.00	\$56,070.00	\$16.00	\$59,808.00	\$16.00	\$59,808.00

Roosevelt Smart Growth Corridor (CIP No. 19-19)

				Tri-Group Construction & Development, Inc.		MVC Enterprises		Blue Pacific	
Item No.	Description	Unit	Qty.	Unit Price	Extension (Quantity x Unit Price)	Unit Price	Extension (Quantity x Unit Price)	Unit Price	Extension (Quantity x Unit Price)
19	Construct Commercial Concrete Driveway per SDRSD G-14A, G-14B & G-14D as indicated on plans (7.5" thick)	SF	4875	\$11.00	\$53,625.00	\$16.00	\$78,000.00	\$16.00	\$78,000.00
20	Construct Asymmetrical U-Channel with Open Top per Detail D on Sheet 03	LF	33	\$110.00	\$3,630.00	\$145.00	\$4,785.00	\$100.00	\$3,300.00
21	Construct Asphalt Concrete Pavement	TON	460	\$160.00	\$73,600.00	\$147.00	\$67,620.00	\$160.00	\$73,600.00
22	Type II Slurry Seal	SY	11534	\$5.00	\$57,670.00	\$7.00	\$80,738.00	\$4.60	\$53,056.40
23	Construct Class II Aggregate Base	TON	757	\$62.00	\$46,934.00	\$42.00	\$31,794.00	\$60.00	\$45,420.00
24	Furnish and Install Tensar TX-160 Geogrid, or approved equal	SY	1678	\$24.00	\$40,272.00	\$10.00	\$16,780.00	\$10.00	\$16,780.00
25	Unclassified Excavation	LS	1	\$95,000.00	\$95,000.00	\$45,000.00	\$45,000.00	\$180,000.00	\$180,000.00
26	Removal, disposal and replacement of Unsuitable Material	CY	50	\$200.00	\$10,000.00	\$95.00	\$4,750.00	\$200.00	\$10,000.00
27	Pedestrian Light Standard Type S2	Each	19	\$4,601.00	\$87,419.00	\$4,765.00	\$90,535.00	\$5,000.00	\$95,000.00
28	Intersection Light Standard Type S1	Each	4	\$9,401.00	\$37,604.00	\$10,150.00	\$40,600.00	\$11,500.00	\$46,000.00
29	Type S2 Light Foundation	Each	19	\$1,001.00	\$19,019.00	\$1,800.00	\$34,200.00	\$1,100.00	\$20,900.00
30	Type S1 Light Foundation	Each	4	\$1,201.00	\$4,804.00	\$1,800.00	\$7,200.00	\$1,200.00	\$4,800.00
31	Electrical Point of Connection	Each	1	\$4,501.00	\$4,501.00	\$1,210.00	\$1,210.00	\$2,000.00	\$2,000.00
32	Electrical Pull Boxes	Each	23	\$501.00	\$11,523.00	\$640.00	\$14,720.00	\$350.00	\$8,050.00
33	Electrical Conduit, Wiring and Trenching	LS	1	\$90,001.00	\$90,001.00	\$77,000.00	\$77,000.00	\$55,000.00	\$55,000.00
34	Modified Type A-4 Cleanout	Each	2	\$8,000.00	\$16,000.00	\$2,500.00	\$5,000.00	\$8,000.00	\$16,000.00
35	15" PVC SDR-35 Storm Drain Pipeline	LF	23	\$200.00	\$4,600.00	\$450.00	\$10,350.00	\$250.00	\$5,750.00
36	16" C900 PVC DR-18	LF	29	\$200.00	\$5,800.00	\$475.00	\$13,775.00	\$300.00	\$8,700.00
37	15" Concrete Collar with 15" A-Lock Water Stop or equal	Each	1	\$1,000.00	\$1,000.00	\$1,450.00	\$1,450.00	\$3,000.00	\$3,000.00
38	Concrete Protection Pad	LF	21	\$100.00	\$2,100.00	\$750.00	\$15,750.00	\$100.00	\$2,100.00
39	Construct Curb Outlet per SDRSD D-25A	Each	1	\$4,000.00	\$4,000.00	\$2,500.00	\$2,500.00	\$4,500.00	\$4,500.00

Roosevelt Smart Growth Corridor (CIP No. 19-19)

				Tri-Group Construction & Development, Inc.		MVC Enterprises		Blue Pacific	
Item No.	Description	Unit	Qty.	Unit Price	Extension (Quantity x Unit Price)	Unit Price	Extension (Quantity x Unit Price)	Unit Price	Extension (Quantity x Unit Price)
40	Concrete - Standard Gray With Broom Finish (4" Thick)	SF	2015	\$11.00	\$22,165.00	\$13.00	\$26,195.00	\$12.00	\$24,180.00
41	Landscape and Irrigation	Lump Sum	1	\$1,000.00	\$1,000.00	\$300.00	\$300.00	\$16,000.00	\$16,000.00
42	Tree Grate - 6'x6'	Each	4	\$2,500.00	\$10,000.00	\$4,000.00	\$16,000.00	\$4,400.00	\$17,600.00
43	Pedestrian Light Standard Type S2	Each	3	\$4,601.00	\$13,803.00	\$4,765.00	\$14,295.00	\$5,000.00	\$15,000.00
44	Type S2 Light Foundation	Each	3	\$1,001.00	\$3,003.00	\$1,800.00	\$5,400.00	\$1,100.00	\$3,300.00
45	Construct Commercial Concrete Driveway per SDRSD G-14A, G-14B & G-14D as indicated on plans (7.5" thick)	SF	315	\$11.00	\$3,465.00	\$20.00	\$6,300.00	\$16.00	\$5,040.00
46	Electrical Pull Boxes	Each	3	\$501.00	\$1,503.00	\$640.00	\$1,920.00	\$350.00	\$1,050.00
47	Electrical Conduit, Wiring and Trenching	LS	1	\$15,001.00	\$15,001.00	\$7,100.00	\$7,100.00	\$7,250.00	\$7,250.00
48	Signing and Striping	LS	1	\$1,000.00	\$1,000.00	\$22,000.00	\$22,000.00	\$1,500.00	\$1,500.00
49	Concrete - Standard Gray With Broom Finish (4" Thick)	SF	1952	\$11.00	\$21,472.00	\$12.00	\$23,424.00	\$12.00	\$23,424.00
50	Concrete - Enhanced Concrete With Light Topcast Finish (4" Thick)	SF	1080	\$17.00	\$18,360.00	\$15.00	\$16,200.00	\$14.00	\$15,120.00
51	Concrete - Heavy Topcast Finish Band (4" Thick)	SF	125	\$17.00	\$2,125.00	\$18.00	\$2,250.00	\$16.00	\$2,000.00
52	Concrete - Seeded Pebble Aggregate Exposed Aggregate Finish	SF	133	\$20.00	\$2,660.00	\$18.00	\$2,394.00	\$16.00	\$2,128.00
53	Landscape and Irrigation	LS	1	\$15,000.00	\$15,000.00	\$28,000.00	\$28,000.00	\$20,000.00	\$20,000.00
54	Tree Planting - 36" Box	Each	5	\$1,000.00	\$5,000.00	\$1,150.00	\$5,750.00	\$2,250.00	\$11,250.00
55	Tree Grate - 6'x6'	Each	5	\$2,500.00	\$12,500.00	\$4,000.00	\$20,000.00	\$4,400.00	\$22,000.00
56	Pedestrian Light Standard Type S2	Each	3	\$4,601.00	\$13,803.00	\$4,765.00	\$14,295.00	\$5,000.00	\$15,000.00
57	Intersection Light Standard Type S1	Each	1	\$9,401.00	\$9,401.00	\$10,150.00	\$10,150.00	\$11,500.00	\$11,500.00
58	Type S2 Light Foundation	Each	3	\$1,001.00	\$3,003.00	\$1,800.00	\$5,400.00	\$1,100.00	\$3,300.00
59	Type S1 Light Foundation	Each	1	\$1,201.00	\$1,201.00	\$1,800.00	\$1,800.00	\$1,200.00	\$1,200.00
60	Electrical Pull Boxes	Each	7	\$501.00	\$3,507.00	\$640.00	\$4,480.00	\$350.00	\$2,450.00

Roosevelt Smart Growth Corridor (CIP No. 19-19)

				Tri-Group Construction & Development, Inc.		MVC Enterprises		Blue Pacific	
Item No.	Description	Unit	Qty.	Unit Price	Extension (Quantity x Unit Price)	Unit Price	Extension (Quantity x Unit Price)	Unit Price	Extension (Quantity x Unit Price)
61	Electrical Conduit, Wiring and Trenching	LS	1	\$18,001.00	\$18,001.00	\$13,200.00	\$13,200.00	\$17,000.00	\$17,000.00
62	Construct Curb Ramp per SDRSD G-27 through G-32B, Modified per Horizontal and Vertical Plan	Each	4	\$3,000.00	\$12,000.00	\$4,500.00	\$18,000.00	\$4,500.00	\$18,000.00
63	Construct 6" Curb and Gutter per SDRSD G-02	LF	191	\$40.00	\$7,640.00	\$45.00	\$8,595.00	\$60.00	\$11,460.00
64	Construct 6" Curb per SDRSD G-01	LF	23	\$75.00	\$1,725.00	\$45.00	\$1,035.00	\$50.00	\$1,150.00
65	Construct Cross Gutter per SDRSD G-12	SF	246	\$15.00	\$3,690.00	\$20.00	\$4,920.00	\$16.00	\$3,936.00
66	Construct Commercial Concrete Driveway per SDRSD G-14A, G-14B & G-14D as indicated on plans (7.5" thick)	SF	379	\$11.00	\$4,169.00	\$20.00	\$7,580.00	\$16.00	\$6,064.00
67	Construct Asymmetrical U-Channel with Open Top per Detail D on Sheet 03	LF	16	\$110.00	\$1,760.00	\$145.00	\$2,320.00	\$100.00	\$1,600.00
68	Construct Asphalt Concrete Pavement	TON	90	\$160.00	\$14,400.00	\$147.00	\$13,230.00	\$200.00	\$18,000.00
69	Construct Class II Aggregate Base	TON	150	\$62.00	\$9,300.00	\$42.00	\$6,300.00	\$60.00	\$9,000.00
70	Furnish and Install Tensar TX-160 Geogrid, or approved equal	SY	308	\$24.00	\$7,392.00	\$10.00	\$3,080.00	\$10.00	\$3,080.00
71	Furnish and Install Pedestrian Protective Railing and Handrail per SDRSD M-24 & M-25, Gripping Surface to Conform with 11B-505.7.1 CBC	LF	50	\$175.00	\$8,750.00	\$125.00	\$6,250.00	\$180.00	\$9,000.00
72	Construct Accessible Ramp with 4" PCC Sidewalk	SF	130	\$55.00	\$7,150.00	\$20.00	\$2,600.00	\$40.00	\$5,200.00
73	Construct Gravity Retaining Wall per SDRSD C-09 and Detail A on Sheet LC-16.0	LF	220	\$115.00	\$25,300.00	\$220.00	\$48,400.00	\$400.00	\$88,000.00
74	Construct Curb Outlet per SDRSD D-25A	Each	2	\$4,000.00	\$8,000.00	\$2,500.00	\$5,000.00	\$4,500.00	\$9,000.00
75	Construct Type C Inlet Per SDRSD D-03A	Each	1	\$9,000.00	\$9,000.00	\$1,250.00	\$1,250.00	\$10,000.00	\$10,000.00
				Total	\$2,049,491.00		\$2,120,643.00		\$2,265,226.40

OWNER - CONTRACTOR AGREEMENT

ROOSEVELT SMART GROWTH CORRIDOR PROJECT, CIP NO. 19-19

This Owner-Contractor Agreement ("Agreement") is made by and between the City of National City, 1243 National City Boulevard National City, California 91950 and **Tri-Group Construction and Development, Inc. ("Contractor")**, 9580 Black Mountain Road, Suite L, San Diego, CA 92126, on the **15th day of December, 2020**, for the construction of the above referenced Project.

In consideration of the mutual covenants and agreements set forth herein, the Owner and Contractor have mutually agreed as follows:

1. CONSTRUCTION

The Contractor agrees to do all the work and furnish all the labor, services, materials and equipment necessary to construct and complete the Project in a turn-key manner in accordance with this Agreement and all documents and plans referenced in Exhibit "A", (hereinafter "Contract Documents"), in compliance with all relevant Federal, State of California, County of San Diego and City of National City codes and regulations, and to the satisfaction of the Owner.

2. CONTRACT PRICE

Owner hereby agrees to pay and the Contractor agrees to accept as full compensation for constructing the project in accordance with these Contract Documents in an amount not to exceed the contract price as set forth in Exhibit "B" attached hereto and incorporated herein by reference. Payments to the Contractor shall be made in the manner described in the Special Provisions.

3. TIME FOR PERFORMANCE

Time is of the essence for this Agreement and the Contractor shall construct the project in every detail to a complete and turn-key fashion to the satisfaction of the Owner within the specified duration set forth in the Special Provisions.

4. NON-DISCRIMINATION

In the performance of this Agreement, the Contractor shall not refuse or fail to hire or employ any qualified person, or bar or discharge from employment any person, or discriminate against any person, with respect to such person's compensation, terms, conditions or privileges of employment because of such person's race, religious status, sex or age.

5. AUTHORIZED OWNER REPRESENTATIVES

On behalf of the Owner, the Project Manager designated at the pre-construction meeting shall be the Owner's authorized representative in the interpretation and enforcement of all Work performed in connection with this Agreement.

6. WORKERS' COMPENSATION INSURANCE

a) By my signature hereunder, as Contractor, I certify that I am aware of the provisions of Section 3700 of the Labor Code, which requires every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the Work of this Agreement.

b) The Contractor shall require each subcontractor to comply with the requirements of Section 3700 of the Labor Code. Before commencing any Work, the Contractor shall cause each subcontractor to execute the following certification:

"I am aware of the provisions of Section 3700 of the Labor Code, which requires every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the Work of this Agreement."

7. ENTIRE AGREEMENT; CONFLICT

The Contract Documents comprise the entire agreement between the Owner and the Contractor with respect to the Work. In the event of conflict between the terms of this Agreement and the bid of the Contractor, then this Agreement shall control and nothing herein shall be considered as an acceptance of the terms of the bid conflicting herewith.

8. MAINTENANCE OF AGREEMENT DOCUMENTATION

Contractor shall maintain all books, documents, papers, employee time sheets, accounting records and other evidence pertaining to costs incurred and shall make such materials available at its office at all reasonable times during the term of this Agreement and for three (3) years from the date of final payment under this Agreement, for inspection by Owner and copies thereof shall be furnished to Owner if requested.

9. INDEPENDENT CONTRACTOR

At all times during the term of this Agreement, Contractor shall be an independent contractor and shall not be an employee, agent, partner or joint venturer of the Owner. Owner shall have the right to control Contractor insofar as the results of Contractor's

services rendered pursuant to this Agreement; however, Owner shall not have the right to control the means by which Contractor accomplishes such services.

10. LICENSES AND PERMITS

Contractor represents and declares to Owner that it has all licenses, permits, qualifications and approvals of whatever nature which are legally required to practice its profession. Contractor represents and warrants to Owner that Contractor shall, at its sole cost and expense, keep in effect at all times during the term of this Agreement, any licenses, permits, qualifications or approvals which are legally required for Contractor to practice its profession.

11. GOVERNING LAW, VENUE

This Agreement and the Contract Documents shall be construed under and in accordance with the laws of the State of California, and the appropriate venue for any action or proceeding arising from this Agreement and/or the Contract Documents shall be had in the Superior Court of San Diego, Central Branch.

12. COUNTERPARTS

This Agreement may be executed in any number of counterparts, each of which shall for all purposes be deemed to be an original.

13. FALSE CLAIMS

Contractor acknowledges that if a false claim is submitted to the Owner, it may be considered fraud and Contractor may be subject to criminal prosecution. Contractor acknowledges that the False Claims Act, California Government Code sections 12650, et seq., provides for civil penalties where a person knowingly submits a false claim to a public entity. These provisions include within their scope false claims made with deliberate ignorance of the false information or in reckless disregard of the truth or falsity of the information. In the event the Owner seeks to recover penalties pursuant to the False Claims Act, it is entitled to recover its litigation costs, including attorneys' fees. Contractor hereby acknowledges that the filing of a false claim may the Contractor to an administrative debarment proceeding wherein Contractor may be prevented from further bidding on public contracts for a period of up to five (5) years.

I have read and understood all of the provisions of this Section 15, above:


(Initial)


(Initial)

14. AGREEMENT MODIFICATION

This Agreement and the Contract Documents may not be modified orally or in any manner other than by an amendment in writing and signed by the Owner and the Contractor.

IN WITNESS WHEREOF this Agreement is executed as of the date first written above.

Owner:

Alejandra Sotelo-Solis
Mayor, City of National City

APPROVED AS TO FORM:

By: _____
Angil P. Morris-Jones
City Attorney

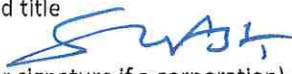
Contractor:

Tri Group Construction



(Owner/Officer signature)

HANI ASSI SECRETARY & COO
Print name and title


(Second officer signature if a corporation)

GUS ASSI, PRESIDENT
Print name and title

09018580
Contractor's City Business License No.

792159 "A"
State Contractor's License No. and Class

9580 BLACK MOUNTAIN RD "L"
Business street address

SAN DIEGO, CA 92126
City, State and Zip Code

EXHIBIT A

CONTRACT DOCUMENTS

Owner/Contractor Agreement

Bid Schedule

Addenda

Plans

Special Provisions (Specifications)

San Diego County Regional Standard Drawings

City of National City Standard Drawings

Standard Specifications for Public Works Construction and Regional Supplements
(Greenbook)

State Standard Specifications

State Standard Plans

California Building, Mechanical, Plumbing and Electrical Codes

Permits issued by jurisdictional regulatory agencies

Electric, gas, and communications companies specifications and standards

Sweetwater Authority specifications and standards

Specifications, standards and requirements of MTS, BNSF, SANDAG, Port of San Diego and
all other agencies that may be adjacent and/or affected by the project.

EXHIBIT B

CONTRACT PRICE

(NOTE - TO BE COMPLETED TO CONFORM WITH BID SCHEDULE ITEMS)

CORPORATE CERTIFICATE

I, HANI ASSI certify that I am the Secretary of the Corporation named as Contractor in the foregoing Contract; that Gus ASSI, who signed said contract on behalf of the Contractor, was then PRESIDENT of said Corporation; that said contract was duly signed for and in behalf of said Corporation by authority of its governing body and is within the scope of its corporate powers.

I, HANI ASSI certify that I am the Secretary of the Corporation named as Contractor in the foregoing Contract; that HANI ASSI, who signed said contract on behalf of the Contractor, was then SECRETARY OF CORPORATION of said Corporation; that said contract was duly signed for and in behalf of said Corporation by authority of its governing body and is within the scope of its corporate powers.

Corporate Seal: _____

PARTNERSHIP CERTIFICATE

(N/A)

STATE OF _____)
) ss
COUNTY OF _____)

On this _____ day of _____, 20____, before me, the undersigned, a Notary Public in and for said County and State, personally appeared:

_____ (Notary Seal)

known to me to be _____ of the partners of the partnership that executed the within instrument, and acknowledged to me that such partnership executed the same.

Signature: _____

Name (Type or Print): _____
(Notary Public in and for said County and State)

My Commission expires: _____

EXECUTED IN TRIPLICATE
BOND NO. 2314401
PREMIUM: \$17,893.00
PREMIUM IS FOR CONTRACT TERM
AND IS SUBJECT TO ADJUSTMENT
BASED ON FINAL CONTRACT PRICE

PERFORMANCE BOND

WHEREAS, the City Council of the City of National City, by Resolution No. 2020-_____, on the 15th day of December, 2020, has awarded Tri Group Construction, hereinafter designated as the "Principal", the ROOSEVELT SMART GROWTH CORRIDOR PROJECT, CIP NO. 19-19.

WHEREAS, said Principal is required under the terms of said contract to furnish a bond for the faithful performance of said contract.

NOW, THEREFORE, we, the Principal and NORTH AMERICAN SPECIALTY INSURANCE COMPANY as surety, are held and firmly bound unto the City of National City, hereinafter called the "City", in the penal sum of **Two Million, Forty Nine Thousand, Four Hundred Ninety One (\$2,049,491.00)** lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT if the above bounden Principal, his/her or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and agreements in the said contract any alteration thereof made as therein provides, on his or their part, to be kept and performed at the time and in the amount therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the City of National City, its officers, agents, employees, and volunteers as therein stipulated, then this obligation shall become null and void; otherwise it shall be and remain in full force and virtue.

And the said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the work to be performed herein or the specifications accompanying the same shall in any wise affect its obligations on this bond, and it does hereby waive notice of any such

change, extension of time, alteration or additions to the terms of the contract or to the work or to the specifications.

In the event suit is brought upon this bond by the City and judgment is recovered, the surety shall pay all costs incurred by the City in such suit, including a reasonable attorney's fee to be fixed by the Court.

IN WITNESS WHEREOF three identical counterparts of this instrument, each of which shall for all purposes be deemed an original thereof, have been duly executed by the

Principal and Surety above named, on the 3RD day of DECEMBER, 2020.

NORTH AMERICAN SPECIALTY INSURANCE COMPANY (SEAL)

TRI-GROUP CONSTRUCTION AND DEVELOPMENT, INC. (SEAL)

BY: *Mark D. Iatarola* (SEAL)

BY: *Hani Assi* (SEAL)

MARK D. IATAROLA, ATTORNEY-IN-FACT (SEAL)

HANI ASSI, SECRETARY (SEAL)

Surety

Principal

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }
County of SAN DIEGO }

On 12/3/2020 before me, TRACY LYNN RODRIGUEZ, NOTARY PUBLIC
Date Here Insert Name and Title of the Officer

personally appeared MARK D. IATAROLA
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



Place Notary Seal and/or Stamp Above

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature *Tracy Lynn Rodriguez*
Signature of Notary Public

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: MARK D. IATAROLA

Corporate Officer – Title(s): _____

Partner – Limited General

Individual Attorney in Fact

Trustee Guardian of Conservator

Other: _____

Signer is Representing: _____

Signer's Name: _____

Corporate Officer – Title(s): _____

Partner – Limited General

Individual Attorney in Fact

Trustee Guardian of Conservator

Other: _____

Signer is Representing: _____

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }
County of SAN DIEGO }

On 12/8/2020 before me, TRACY LYNN RODRIGUEZ, NOTARY PUBLIC
Date Here Insert Name and Title of the Officer

personally appeared HANI ASSI
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



Place Notary Seal and/or Stamp Above

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Tracy Lynn Rodriguez
Signature of Notary Public

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____
Document Date: _____ Number of Pages: _____
Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: HANI ASSI Signer's Name: _____
 Corporate Officer – Title(s): SECRETARY Corporate Officer – Title(s): _____
 Partner – Limited General Partner – Limited General
 Individual Attorney in Fact Individual Attorney in Fact
 Trustee Guardian of Conservator Trustee Guardian of Conservator
 Other: _____ Other: _____
Signer is Representing: _____ Signer is Representing: _____

SWISS RE CORPORATE SOLUTIONS

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY
WESTPORT INSURANCE CORPORATION GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Kansas City, Missouri and Washington International Insurance Company a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Kansas City, Missouri, and Westport Insurance Corporation, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri does hereby make, constitute and appoint:

JOHN G. MALONEY, HELEN MALONEY, SANDRA FIGUEROA, MARK D. IATAROLA, JESSICA SCHMAL AND TRACY LYNN RODRIGUEZ JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of: ONE HUNDRED TWENTY FIVE MILLION (\$125,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on March 24, 2000 and Westport Insurance Corporation by written consent of its Executive Committee dated July 18, 2011.

RESOLVED, that any two of the President, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.



By Steven P. Anderson, Senior Vice President of Washington International Insurance Company & Senior Vice President of North American Specialty Insurance Company & Senior Vice President of Westport Insurance Corporation

By Mike A. Ito, Senior Vice President of Washington International Insurance Company & Senior Vice President of North American Specialty Insurance Company & Senior Vice President of Westport Insurance Corporation



IN WITNESS WHEREOF, North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 19TH day of JUNE, 20 19.

North American Specialty Insurance Company
Washington International Insurance Company
Westport Insurance Corporation

State of Illinois
County of Cook

ss:

On this 19TH day of JUNE, 20 19, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of

Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation and Michael A. Ito Senior Vice President of Washington International Insurance Company and Senior Vice President

of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



M. Kenny, Notary Public

I, Jeffrey Goldberg, the duly elected Vice President and Assistant Secretary of North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 3RD day of DECEMBER, 20 20.

Jeffrey Goldberg

Jeffrey Goldberg, Vice President & Assistant Secretary of Washington International Insurance Company & North American Specialty Insurance Company & Vice President & Assistant Secretary of Westport Insurance Corporation

PAYMENT BOND

WHEREAS, the City Council of the City of National City, by Resolution No. 2020-_____, on the 15th day of December, 2020, has awarded Tri Group Construction, hereinafter designated as the "Principal", the ROOSEVELT SMART GROWTH CORRIDOR PROJECT, CIP NO. 19-19.

WHEREAS, said Principal is required by Chapter 5 (commencing at Section 3225) and Chapter 7 (commencing at Section 3247), Title 15, Part 4, Division 3 of the California Civil Code to furnish a bond in connection with said contract;

NOW, THEREFORE, we, the Principal and NORTH AMERICAN SPECIALTY INSURANCE COMPANY as surety, are held and firmly bound unto the City of National City, hereinafter called the "City", in the penal sum of Two Million, Forty Nine Thousand, Four Hundred Ninety One [\$2,049,491.00] lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if said Principal, his/her or its subcontractors, heirs, executors, administrators, successors, or assigns, shall fail to pay any of the persons named in Section 3181 of the California Civil Code, or amounts due under the Unemployment Insurance Code with respect to work or labor performed by any such claimant, or for any amounts required to be deducted, withheld, and paid over to the Franchise Tax Board from the wages of employees of the Contractor and his subcontractors pursuant to Section 18806 of the Revenue and Taxation Code, with respect to such work and labor the Surety will pay for the same in an amount not exceeding the sum hereinafter specified, and also, in case suit is brought upon this bond, a reasonable attorney's fee, to be fixed by the Court.

This Bond shall inure to the benefit of any of the persons named in Section 3181 of the California Civil Code, so as to give a right of action to such persons or their assigns in any suit brought upon this bond.

It is further stipulated and agreed that the Surety on this bond shall not be exonerated or released from the obligation of this bond by any change, extension of time for performance, addition, alteration or modification in, to, or of any contract, plans, specifications, or agreement pertaining or relating to any scheme or work of improvement hereinabove described or pertaining or relating to the furnishing of labor, materials, or equipment therefore, not by any change or modification of any terms of payment or extension of the time for any payment pertaining or relating to any scheme or work of improvement hereinabove described, nor by any rescission or attempted rescission of the contract, agreement or bond, nor by any conditions precedent or subsequent in the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under any such contract or agreement or under the bond, nor by any fraud practiced by any person other than the claimant seeking to recover on the bond and that this bond be construed most strongly against the Surety and in favor of all persons for whose benefit such bond is given, and under no circumstances shall Surety be released from liability to those for whose benefit such bond has been given, by reason of any breach of contract between the owner of Public Entity and original contractor or on the part of any obliges named in such bond, but the sole conditions of recovery shall be that claimant is a person described in Section 3110 or 3112 of the California Civil Code, and has not been paid the full amount of his claim and that Surety does hereby waive notice of any such change, extension of time, addition, alteration or modification herein mentioned.

IN WITNESS WHEREOF three identical counterparts of this instrument, each of which shall for all purposes be deemed an original thereof, have been duly executed by the Principal and Surety above named, on the 3RD day of DECEMBER, 2020.

NORTH AMERICAN
SPECIALTY INSURANCE COMPANY (SEAL)

BY: Mark D. Iatarola (SEAL)

MARK D. IATAROLA, ATTORNEY-IN-FACT (SEAL)

Surety

TRI-GROUP CONSTRUCTION AND
DEVELOPMENT, INC. (SEAL)

BY: Hani Assi (SEAL)

HANI ASSI, SECRETARY (SEAL)

Principal

ATTORNEY-IN-FACT ACKNOWLEDGEMENT OF SURETY

STATE OF _____)
) ss
COUNTY OF _____)

On this day _____ of _____, 20____, before me, the undersigned, a Notary Public in and for said County and State, personally appeared _____ known to me to be the person whose name is subscribed to the within instrument as the attorney-in-fact of the _____, the corporation named as Surety in said instrument, and acknowledged to me that he subscribed the name of said corporation thereto as Surety, and his own name as attorney-in-fact.

NOTE: Signature of those executing for Surety must be properly acknowledged.	NOTE: The Attorney-in-fact must attach a certified copy of the Power of Attorney.
--	---

Signature: _____

Name (Type or Print): _____
(Notary Public in and for said County and State)

My Commission expires: _____

ATTACH ALL BONDS

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }
County of SAN DIEGO

On 12/3/2020 before me, TRACY LYNN RODRIGUEZ, NOTARY PUBLIC
Date Here Insert Name and Title of the Officer

personally appeared MARK D. IATAROLA
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature *Tracy Lynn Rodriguez*
Signature of Notary Public

Place Notary Seal and/or Stamp Above

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____
Document Date: _____ Number of Pages: _____
Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: MARK D. IATAROLA Signer's Name: _____
 Corporate Officer – Title(s): _____ Corporate Officer – Title(s): _____
 Partner – Limited General Partner – Limited General
 Individual Attorney in Fact Individual Attorney in Fact
 Trustee Guardian of Conservator Trustee Guardian of Conservator
 Other: _____ Other: _____
Signer is Representing: _____ Signer is Representing: _____

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }
County of SAN DIEGO }

On 12/8/2020 before me, TRACY LYNN RODRIGUEZ, NOTARY PUBLIC
Date Here Insert Name and Title of the Officer

personally appeared HANI ASSI
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



Place Notary Seal and/or Stamp Above

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature [Handwritten Signature]
Signature of Notary Public

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: HANI ASSI

Corporate Officer – Title(s): SECRETARY

Partner – Limited General

Individual Attorney in Fact

Trustee Guardian of Conservator

Other: _____

Signer is Representing: _____

Signer's Name: _____

Corporate Officer – Title(s): _____

Partner – Limited General

Individual Attorney in Fact

Trustee Guardian of Conservator

Other: _____

Signer is Representing: _____

SWISS RE CORPORATE SOLUTIONS

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY
WESTPORT INSURANCE CORPORATION GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Kansas City, Missouri and Washington International Insurance Company a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Kansas City, Missouri, and Westport Insurance Corporation, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri does hereby make, constitute and appoint:

JOHN G. MALONEY, HELEN MALONEY, SANDRA FIGUEROA, MARK D. IATAROLA, JESSICA SCHMAL AND TRACY LYNN RODRIGUEZ JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of: ONE HUNDRED TWENTY FIVE MILLION (\$125,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on March 24, 2000 and Westport Insurance Corporation by written consent of its Executive Committee dated July 18, 2011.

RESOLVED, that any two of the President, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.



By Steven P. Anderson, Senior Vice President of Washington International Insurance Company & Senior Vice President of North American Specialty Insurance Company & Senior Vice President of Westport Insurance Corporation

By Mike A. Ito, Senior Vice President of Washington International Insurance Company & Senior Vice President of North American Specialty Insurance Company & Senior Vice President of Westport Insurance Corporation



IN WITNESS WHEREOF, North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation have caused their official seals to be herunto affixed, and these presents to be signed by their authorized officers this 19TH day of JUNE, 20 19.

North American Specialty Insurance Company
Washington International Insurance Company
Westport Insurance Corporation

State of Illinois ss:
County of Cook

On this 19TH day of JUNE, 20 19, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of

Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation and Michael A. Ito Senior Vice President of Washington International Insurance Company and Senior Vice President

of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



M. Kenny, Notary Public

I, Jeffrey Goldberg, the duly elected Vice President and Assistant Secretary of North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 3RD day of DECEMBER, 20 20.

Jeffrey Goldberg

Jeffrey Goldberg, Vice President & Assistant Secretary of Washington International Insurance Company & North American Specialty Insurance Company & Vice President & Assistant Secretary of Westport Insurance Corporation

RESOLUTION NO. 2020 -

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY, 1) AWARDING A CONTRACT TO TRI GROUP CONSTRUCTION AND DEVELOPMENT, INC. IN THE AMOUNT OF \$2,049,491 FOR THE ROOSEVELT SMART GROWTH CORRIDOR PROJECT, CIP NO. 19-19; 2) AUTHORIZING A 25% CONTINGENCY IN THE AMOUNT OF \$512,485 FOR ANY UNFORESEEN CHANGES; AND 3) AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT

WHEREAS, the Roosevelt Smart Growth Corridor Project, CIP NO. 19-19 (“Project”) will enhance pedestrian and bicycle connections between Naval Base San Diego, the 8th Street Trolley Station, and Downtown National City and provide streetscape, lighting, signage, mobility options, urban greening, and parking to the east side of Roosevelt Avenue, between 8th Street and National City Boulevard; and

WHEREAS, the proposed Project is consistent with the adopted Downtown Specific Plan as well as the 2012 and 2005 Downtown Specific Plans; and

WHEREAS, in the fall of 2018, SANDAG awarded the City of National City (“City”) a \$2,080,000 grant (\$1,780,000 for Construction and \$300,000 for Design) funded by the TransNet Smart Growth Incentive Program, with a local match requirement of \$625,000; and

WHEREAS, the City Manager executed the SANDAG grant agreement on February 14, 2019; and

WHEREAS, the bid solicitation was posted on PlanetBids, a free public electronic bidding system for contractors, on November 2, 2020, and was advertised in local newspapers on November 4, 2020 and November 11, 2020; and

WHEREAS, the City received five (5) bids Project, on November 24, 2020; and

WHEREAS, Tri-Group Construction and Development, Inc., is the lowest responsive bidder and is qualified to perform the work as described in the Project specifications with a total bid amount of \$2,049,491; and

WHEREAS, City staff recommends awarding a contract to Tri-Group Construction and Development, Inc. in the not-to-exceed amount of \$2,049,491; and

WHEREAS, City staff recommends authorizing a 25% contingency amount up to \$512,485 for any unforeseen conditions that may arise during the Project and for additional paving work on Roosevelt Avenue; and

///

///

///

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of National City hereby awards Roosevelt Smart Growth Corridor Project, CIP No. 19-19, to the lowest responsive, responsible bidder, to wit:

TRI-GROUP CONSTRUCTION AND DEVELOPMENT, INC.

BE IT FURTHER RESOLVED by the City Council of the City of National City that the Mayor is hereby authorized to execute on behalf of the City a contract in the amount of \$2,049,491 with Tri-Group Construction and Development, Inc. for Roosevelt Smart Growth Corridor Project, CIP No. 19-19. Said contract is on file in the Office of the City Clerk.

BE IT FURTHER RESOLVED that the City Council authorizes a 25% contingency in the amount of up to \$512,485 for any unforeseen changes for additional paving work on Roosevelt Avenue.

PASSED and ADOPTED this 15th day of December, 2020

Alejandra Sotelo-Solis, Mayor

ATTEST:

Michael R. Dalla, City Clerk

APPROVED AS TO FORM:

Charles E. Bell Jr., City Attorney

The following page(s) contain the backup material for Agenda Item: [Selection of Vice Mayor. \(City Attorney\)](#)

Please scroll down to view the backup material.

**CITY OF NATIONAL CITY, CALIFORNIA
COUNCIL AGENDA STATEMENT**

MEETING DATE: December 15, 2020

AGENDA ITEM NO. |

ITEM TITLE:

Selection of Vice Mayor.

PREPARED BY: Charles E. Bell Jr.

PHONE: Ex. 4222

EXPLANATION:

Please see attached Memorandum.

DEPARTMENT: City Attorney's Office

APPROVED BY: 

FINANCIAL STATEMENT:

ACCOUNT NO.

N/A

APPROVED: _____ Finance

APPROVED: _____ MIS

ENVIRONMENTAL REVIEW:

N/A

ORDINANCE: INTRODUCTION: FINAL ADOPTION:

STAFF RECOMMENDATION:

BOARD / COMMISSION RECOMMENDATION:

ATTACHMENTS:

- Memorandum from the City Attorney.
- City Council Policy #120



CITY ATTORNEY OF NATIONAL CITY MEMORANDUM

DATE: December 15, 2020
TO: Mayor and City Council
FROM: Charles E. Bell Jr., City Attorney
SUBJECT: The Selection of Vice Mayor Procedure per Council Policy No. 120

Appearing on the City Council agenda for the meeting of December 15, 2020, is a resolution declaring the results of the General Municipal Election held on November 3, 2020.

In a general law city such as National City, the California Government Code, at Section 36801, provides that at the meeting at which the declaration of results for a general municipal election is made, the City Council shall, following the declaration of the election results and installation of elected officials, choose one of its members as mayor pro tempore (referred to in National City as the vice-mayor).

Government Code Section 36802 provides that the mayor shall preside at the meetings of the City Council; that if the Mayor is absent or unable to act, the mayor pro tempore shall serve until the mayor returns or is able to act; and that the mayor pro tempore has all of the powers and duties of the mayor.

On November 20, 2018, the City Council adopted Policy No.120 as the Selection of Vice Mayor procedure. The express purpose of Policy No.120 is to provide every member of the City Council with an opportunity to serve as Vice Mayor.

Policy No. 120 provides that the selection is made on the basis of the length of time that a member has served on the City Council, and whether or not the member has previously had the opportunity to serve. The Policy provides that the position of Vice Mayor shall be rotated among the Councilmembers so that each Councilmember serves one (1) year as Vice Mayor during his/her four (4) year term.

The Policy under paragraph 4 reads as follows:

“4. The Vice Mayor shall be the Councilmember with the most seniority who has not been Vice Mayor in the last three consecutive years. In the event two or more Councilmembers have equal seniority and have not been Vice Mayor in the last three consecutive years, the Councilmember with the most votes in their last regular general election shall serve as Vice Mayor.”

A complete copy of the Council Policy No. 120, Selection of Vice Mayor, is attached to this memorandum for your reference. Your selection of the vice-mayor may be accomplished by approval of a motion in accordance with the Policy.

CITY COUNCIL POLICY

CITY OF NATIONAL CITY

TITLE: Selection of Vice Mayor

POLICY: # 120

ADOPTED: November 20, 2018

AMENDED:

PURPOSE

In order to provide every member of the City Council with an opportunity to serve as Vice Mayor, it is the policy of the City Council that selection be made on the basis of the length of time that a member has served on the City Council, and whether or not the member has previously had the opportunity to serve.

POLICY

It is the policy of the City Council of the City of National City that the position of Vice Mayor shall be rotated among the Councilmembers so that each Councilmember serves one (1) year as Vice Mayor during his/her four (4) year term. The City Council shall select the Vice Mayor in accordance with the procedure set forth herein.

1. As a general law city, selection of the Vice Mayor is governed by Sections 36801 and 34905 of the California Government Code. Section 36801 provides:

The city council shall meet at the meeting at which the declaration of the election results for a general municipal election is made pursuant to Sections 10262 and 10263 of the Elections Code and, following the declaration of the election results and the installation of elected officials, choose one of its number as mayor, and one of its number as mayor pro tempore. [Referred to as the "vice mayor" in National City.]

Because National City has a directly elected Mayor, pursuant to Title 4, Division 2, Article 3 of the Government Code, the provisions of Section 36801 pertaining to the City Council selecting the Mayor do not apply; the Council selects only the Vice Mayor.

TITLE: Selection of Vice Mayor	POLICY: #120
ADOPTED: November 20, 2018	AMENDED:

2. The Vice Mayor shall have the powers and duties as specified in Government Code Section 36802 which provides that the Mayor shall preside at the meetings of the City Council and that if the Mayor is absent or unable to act, the Vice Mayor has all of the powers and duties of the Mayor.
3. The term of Vice Mayor shall be for one year and, in accordance with Government Code Section 36801, selection of the Vice Mayor shall occur upon certification of the election results. For purposes of this policy, the election assumes the general election held in November and certification of the election results generally occurring in December.
4. The Vice Mayor shall be the Councilmember with the most seniority who has not been Vice Mayor in the last three consecutive years. In the event two or more Councilmembers have equal seniority and have not been Vice Mayor in the last three consecutive years, the Councilmember with the most votes in their last regular general election shall serve as Vice Mayor.
5. In the event of a vacancy on the City Council that is filled by appointment, the appointee shall not be included in the rotation for Vice Mayor during the appointed term of office.

RELATED POLICY REFERENCES

- California Government Code
- California Elections Code

The following page(s) contain the backup material for Agenda Item: [City Manager Report.
\(City Manager\)](#)

Please scroll down to view the backup material.

Item # ____
12/15/20

City Manager Report

(City Manager)

AGENDA OF A REGULAR MEETING – SUCCESSOR AGENCY TO THE
COMMUNITY DEVELOPMENT COMMISSION AS THE NATIONAL CITY
REDEVELOPMENT AGENCY
ONLINE ONLY MEETING

<https://www.nationalcityca.gov/webcast>

LIVE WEBCAST
COUNCIL CHAMBERS
CIVIC CENTER

1243 NATIONAL CITY BOULEVARD
NATIONAL CITY, CALIFORNIA
TUESDAY, DECEMBER 15, 2020 – 6:00 PM



ALEJANDRA SOTELO-SOLIS
Chairwoman

MONA RIOS
Boardmember

JERRY CANO
Boardmember

RON MORRISON
Boardmember

GONZALO QUINTERO
Boardmember

*1243 National City Blvd.
National City, CA 91950
619-336-4240*

*Meeting agendas and
minutes available on web*

WWW.NATIONALCITYCA.GOV

NOTICE: The health and well-being of National City residents, visitors, and employees during the COVID-19 outbreak remains our top priority. The City of National City is coordinating with the County of San Diego Health And Human Services Agency, and other agencies to take measures to monitor and reduce the spread of the novel coronavirus (COVID-19). **The World Health Organization has declared the outbreak a global pandemic and local and state emergencies have been declared providing reprieve from certain public meeting laws such as the Brown Act.**

As a result, the Successor Agency Meeting will occur only online to ensure the safety of City residents, employees and the communities we serve. A live webcast of the meeting may be viewed on the city's website at www.nationalcityca.gov/webcast. **For Public Comments see "Public Comments" section below.**

ORDER OF BUSINESS: Public sessions of all Regular Meetings of the Successor Agency to the Community Development Commission as the National City Redevelopment Agency (hereafter referred to as Elected Body) begin at 6:00 p.m. Public Hearings begin at 6:00 p.m. unless otherwise noted. Closed Meetings begin in Open Session at 5:00 p.m., or such other time as noted, and after announcing closed session items, convenes into a Closed Meeting. If a workshop is scheduled, the subject and time of the workshop will appear on the agenda. The Mayor and Council members also sit as the Chairperson and Members of the Board of the Community Development Commission (CDC).

REPORTS: All open session agenda items and reports as well as all documents and writings distributed to the Elected Body less than 72 hours prior to the meeting, are available for review on the City's website at www.nationalcityca.gov/webcast. Regular Meetings of the Elected Body are webcast and archived on the City's website at www.nationalcityca.gov/webcast.

PUBLIC COMMENTS: The Successor Agency will receive public comments via e-mail at clerk@nationalcityca.gov regarding any matters within the jurisdiction of the Successor Agency. **Written comments or testimony from the public (limited to three minutes) must be submitted via email by 4:00 p.m. on the day off the Successor Agency Meeting. All comments received from the public will be made a part of the record of the meeting.** The time limit established for public testimony is three minutes per speaker. The Mayor or Chairperson may limit the length of comments due to the number of persons wishing to speak or if comments become

repetitious or unrelated.

WRITTEN AGENDA: With limited exceptions, the Elected Body may take action only upon items appearing on the written agenda. Items not appearing on the agenda must be brought back on a subsequent agenda unless they are of a demonstrated emergency or urgent nature, and the need to take action on such items arose after the agenda was posted.

CONSENT AGENDA: Consent calendar items involve matters which are of a routine or noncontroversial nature. All consent items are adopted by approval of a single motion by the City Council. Prior to such approval, any item may be removed from the consent portion of the agenda and separately considered, upon request of a Councilmember, a staff member, or a member of the public.

Upon request, this agenda can be made available in appropriate alternative formats to persons with a disability in compliance with the Americans with Disabilities Act. Please contact the City Clerk's Office at (619) 336-4228 to request a disability-related modification or accommodation. Notification 24-hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

OPEN TO THE PUBLIC

CALL TO ORDER

ROLL CALL

PUBLIC COMMENTS (THREE-MINUTE TIME LIMIT)

CONSENT CALENDAR

1. [Investment transactions for the months ended July 31, 2020. \(Finance\)](#)

PUBLIC HEARINGS

NON CONSENT RESOLUTIONS

2. [Resolution of the Board of the Successor Agency to the Community Development Commission as the National City Redevelopment Agency approving the Recognized Obligation Payment Schedule \(ROPS\) for the period July 1, 2021 through June 30, 2022 \(ROPS 21-22\) with expenditures totaling \\$4,395,238, approving the associated administrative budget of \\$250,000, and authorizing the submittal of both to the County of San Diego Countywide Redevelopment Successor Agency Oversight Board. \(Successor Agency\)](#)

NEW BUSINESS

STAFF REPORTS

MEMBER REPORTS

CLOSED SESSION REPORT

ADJOURNMENT

Regular Meeting of the Successor Agency to the Community Development Commission as the National City Redevelopment Agency - Tuesday - March 16, 2021 - 6:00 p.m. - Council Chambers - National City, California.

The following page(s) contain the backup material for Agenda Item: [Investment transactions for the months ended July 31, 2020. \(Finance\)](#)

Please scroll down to view the backup material.

**SUCCESSOR AGENCY TO
THE COMMUNITY DEVELOPMENT COMMISSION
AS THE NATIONAL CITY REDEVELOPMENT AGENCY
COUNCIL AGENDA STATEMENT**

MEETING DATE: December 15, 2020

AGENDA ITEM NO. |

ITEM TITLE:

Investment transactions for the months ended July 31, 2020.

PREPARED BY: *Ron Gutlay*

PHONE: (619) 336-4346

DEPARTMENT: Finance

APPROVED BY: *Mark Ralento*

EXPLANATION:

In accordance with California Government Code Section 53646 and Section XIIA of the City of National City's investment policy, a monthly report shall be submitted to the legislative body accounting for transactions made during the reporting period.

The attached listing reflects investment transactions of the investment portfolio of the Successor Agency to the Community Development Commissions as the National City Redevelopment Agency for the month ending July 31, 2020.

FINANCIAL STATEMENT:

ACCOUNT NO.

NA

APPROVED: *Mark Ralento* Finance

APPROVED: _____ MIS

ENVIRONMENTAL REVIEW:

This is not a project and, therefore, not subject to environmental review.

ORDINANCE: INTRODUCTION: FINAL ADOPTION:

STAFF RECOMMENDATION:

Accept and file the Investment Transaction Report for the month ended July 31, 2020.

BOARD / COMMISSION RECOMMENDATION:

NA

ATTACHMENTS:

Local Agency Investment Fund (LAIF) Statements.

California State Treasurer
Fiona Ma, CPA



Local Agency Investment Fund
 P.O. Box 942809
 Sacramento, CA 94209-0001
 (916) 653-3001

September 15, 2020

[LAIF Home](#)
[PMIA Average Monthly Yields](#)

S/A CITY OF NATIONAL CITY FOR NATIONAL
 CITY REDEVELOPMENT AGENCY
 FINANCE DIRECTOR
 1243 NATIONAL CITY BLVD
 NATIONAL CITY, CA 91950

[Tran Type Definitions](#)

Account Number: 65-37-014

July 2020 Statement

Effective Date	Transaction Date	Tran Type	Confirm Number	Web Confirm Number	Authorized Caller	Amount
7/15/2020	7/14/2020	QRD	1646492	N/A	SYSTEM	30,628.76
7/15/2020	7/29/2020	QRD	1649957	N/A	SYSTEM	2,493.59

Account Summary

Total Deposit:	33,122.35	Beginning Balance:	9,077,590.51
Total Withdrawal:	0.00	Ending Balance:	9,110,712.86

The following page(s) contain the backup material for Agenda Item: [Resolution of the Board of the Successor Agency to the Community Development Commission as the National City Redevelopment Agency approving the Recognized Obligation Payment Schedule \(ROPS\) for the period July 1, 2021 through June 30, 2022 \(ROPS 21-22\) with expenditures totaling \\$4,395,238, approving the associated administrative budget of \\$250,000, and authorizing the submittal of both to the County of San Diego Countywide Redevelopment Successor Agency Oversight Board. \(Successor Agency\)](#)

Please scroll down to view the backup material.

**THE SUCCESSOR AGENCY TO
THE COMMUNITY DEVELOPMENT COMMISSION
AS THE NATIONAL CITY REDEVELOPMENT AGENCY
AGENDA STATEMENT**

MEETING DATE: December 15, 2020

AGENDA ITEM NO.

ITEM TITLE:

Resolution of the Board of the Successor Agency to the Community Development Commission as the National City Redevelopment Agency Approving the Recognized Obligation Payment Schedule (ROPS) for the Period July 1, 2021 through June 30, 2022 (ROPS 21-22) with Expenditures Totaling \$4,395,238, Approving the Associated Administrative Budget of \$250,000, and Authorizing the submittal of both to the County of San Diego Countywide Redevelopment Successor Agency Oversight Board.

PREPARED BY: Janel Pehau, Finance Analyst

DEPARTMENT: Successor Agency

PHONE: 619-336-4246

APPROVED BY: 

EXPLANATION:

The proposed Recognized Obligation Payment Schedule (ROPS) for the period July 1, 2021 through June 30, 2022 (ROPS 21-22) totals \$4.4 million and includes an administrative allowance of \$250,000, which costs are itemized in the associated Administrative Budget. Upon approval of this ROPS and the Administrative Budget, staff will submit them to the County of San Diego Countywide Redevelopment Successor Agency Oversight Board for its January 21, 2021 meeting. ROPS 21-22 is due to the State Department of Finance by February 1, 2021. Please see the attached staff report for further details regarding the ROPS.

FINANCIAL STATEMENT:

APPROVED:  Finance

ACCOUNT NO.

APPROVED: _____ MIS

N/A

ENVIRONMENTAL REVIEW:

Pursuant to Title 15 of the California Code of Regulations, Section 15378(b)(4), this item is not subject to the California Environmental Quality Act review because the recommended approvals are not considered a project and are governmental funding mechanisms and fiscal activities that do not involve any commitment to any specific project that may result in a potentially significant environmental impact.

ORDINANCE: **INTRODUCTION:** **FINAL ADOPTION:**

STAFF RECOMMENDATION:

Adopt the resolution and direct staff to take all necessary steps to submit the ROPS 21-22 and Administrative Budget to the Countywide Oversight Board and subsequently to the State of California.

BOARD / COMMISSION RECOMMENDATION:

NA

ATTACHMENTS:

1. Staff Report
2. Resolution with Exhibit "A" (ROPS 21-22) and Exhibit "B" (ROPS 21-22 Administrative Budget)

CITY OF NATIONAL CITY
SUCCESSOR AGENCY STAFF REPORT

December 15, 2020

Item:

Resolution of the Board of the Successor Agency to the Community Development Commission as the National City Redevelopment Agency Approving the Recognized Obligation Payment Schedule (ROPS) for the Period July 1, 2021 through June 30, 2022 (ROPS 21-22) with Expenditures Totaling \$4,395,238, Approving the Associated Administrative Budget of \$250,000, and Authorizing the Submittal of Both to the County of San Diego Countywide Redevelopment Successor Agency Oversight Board

Background:

Effective February 1, 2012, all redevelopment agencies in California were dissolved and “successor agencies” were established to wind down the affairs of the former redevelopment agencies under the direction of oversight boards. Health and Safety Code Section 34177 requires successor agencies to perform a number of functions, one of which is to prepare a Recognized Obligation Payment Schedule (ROPS) before each fiscal period that details amounts required to be spent and the source of funds for those expenditures. Each successor agency must submit the ROPS to its oversight board for approval, after which it is forwarded for review and approval to the State Department of Finance, with copies to the County Auditor and Controller and State Controller’s Office. ROPS 21-22 is due to the State Department of Finance by February 1, 2021. In addition, successor agencies are required to prepare and submit to the oversight board an administrative budget that details the estimated administrative costs for each upcoming ROPS period.

Even though the ROPS covers an entire fiscal year, the standardized form distributed by the State Department of Finance (DOF) requires that obligation payment amounts be assigned to either the “A” portion of the fiscal year (July through December) or the “B” portion of the year (January through June). The assignment of expenses to one half or the other of the fiscal year is designed not to restrict when authorized amounts may be spent during the fiscal year, but to facilitate the distribution of redevelopment property tax trust fund (RPTTF) monies, the primary source of funding for the ROPS. RPTTF monies are distributed on June 1 and January 2 by the County Auditor and Controller; the June 1 distribution applies to expenditures expected to occur during the “A” portion of the upcoming ROPS cycle, while the January 2 distribution provides cash for the second half (“B” portion) of the fiscal year.

Should changes to the ROPS be necessary, each successor agency is allowed to amend the approved ROPS one time per ROPS period. The amendment must be submitted to DOF by October 1, and successor agencies may amend only the amounts requested for payment of approved enforceable obligations that fall within the “B” portion of the year; no new obligations can be created through the amendment process.

Discussion:

The proposed Recognized Obligation Payment Schedule for the July 1, 2021 through June 30, 2022 (ROPS 21-22) period for the National City Successor Agency, attached as Exhibit A to the resolution, totals \$4.4 million. Of that amount, \$3.95 million is allocated to the first half of the fiscal

year and \$0.45 million to the second half of the fiscal year. Enforceable obligations for the ROPS 21-22 period include debt service and associated fees on the Successor Agency's tax allocation refunding bonds of \$4.07 million, final environmental remediation costs of \$0.03 million for the park component of the Paradise Creek housing project, environmental monitoring services costs of \$0.04 million, legal services totaling \$0.01 million, and an administrative cost allowance of \$0.25 million.

Debt service: In September 2017 all of the Successor Agency's outstanding tax allocation bonds (Series 1999, 2005B and 2011) were refunded to reduce future debt service costs on the bonds. For the ROPS 21-22 period, debt service payments on the 2017 refunding bonds will total \$4.06 million (Items 180 – 183). Overall, the refunding bonds will result in an annual average debt service savings of \$1.0 million through final maturity in August 2032. Annual Trustee and financial reporting fees related to the bonds are expected to total \$8,000 (Items 128 and 162).

WI-TOD (Paradise Creek) Housing Project: The Westside Infill Transit-Oriented Development (WI-TOD) housing project, now known as the Paradise Creek apartment community, was developed in two phases. Phase I opened in the spring of 2017 with 109 units. Phase II of the project included an additional 92 units and a four-acre public park. The housing portion of Phase II was completed in May 2018 and all units are occupied.

The park portion of Phase II of the project is nearly completed. The park was originally expected to be completed in May of 2020, but delays occurred because of weather conditions and the COVID-19 pandemic. Because of the delays, the Successor Agency requested and was authorized in the amended ROPS for 20-21 to carry over unspent amounts from ROPS 19-20 for remediation planning (Item 12-Ensafe - \$8,600) and remediation oversight (Item 13 – DTSC - \$9,300). Based on invoices received to date and communications with these two entities, the amounts carried over will not be sufficient to cover their final invoices. The ROPS requests \$15,000 for each of these items to provide funding for estimated overages during the ROPS 20-21 period.

Administrative Cost Allowance and Administrative Budget: The administrative cost allowance is governed by Health and Safety Code (HSC) section 34171 (b) and is calculated based on what is termed "the adjusted Redevelopment Property Tax Trust Fund (RPTTF) distribution" from the prior year. The adjusted RPTTF distribution equals the RPTTF revenue distributed for the prior ROPS year less the prior year's authorized administrative cost allowance (ACA) and less any city loan repayments. This adjusted RPTTF amount is then multiplied by 3%. The 2020-21 adjusted RPTTF for the National City Successor Agency is \$829,632. When multiplied by 3%, it would result in an ACA for ROPS 21-22 of \$24,888. This calculated amount is less, however, than the minimum provided for in redevelopment dissolution law. The minimum ACA is \$250,000 annually, but may not exceed 50% of the adjusted RPTTF distribution. Based on the foregoing information, the ACA for ROPS 21-22 is requested to be \$250,000. The Administrative Budget, attached as Exhibit B to the resolution, details the estimated administrative expenditures for the ROPS 21-22 period.

Legal Services: The Successor Agency has only one litigation matter remaining: the Affordable Housing Coalition v. Sandoval, et al case. In July, 2013, the Affordable Housing Coalition of San Diego County filed a lawsuit in the Sacramento County Superior Court against the City of National City in its capacity as the Successor Agency to the Community Development Commission of National City, as well as other cities/successor agencies in San Diego County, claiming that 1) the statutes under the former Redevelopment Law imposing affordable housing obligations upon

redevelopment agencies created enforceable obligations under the redevelopment dissolution statutes, and 2) if enforceable obligations were not created, the dissolution statutes unconstitutionally impaired the obligations of contracts. In September, 2016, the Court ruled against the petitioner and in favor of the respondent cities/successor agencies. Judgment based upon this ruling was entered in November, 2016, but the ruling was appealed and is still in the appeal process.

The cost of the litigation is being shared by eight agencies. ROPS 17-18, Item 179, included \$20,000 for the National City Successor Agency's share of the costs. In the Amended ROPS 17-18B, \$10,000 was added, bringing the authorized total spending for this obligation to \$30,000. ROPS 21-22 requests \$10,000 for this item because it is uncertain when the case will reach a final conclusion.

Other Operational Costs: Other operational costs of \$35,000 include amounts for environmental monitoring services arising from agreements entered into by the former redevelopment agency (Items 110 and 111). Of the \$35,000 in RPTTF requested, \$5,000 is for Item 110 (County Environmental Services) and \$30,000 is for Item 111 (Geosyntec). Regarding Item 111, staff continue to work with Geosyntec to perform, review and address remaining ongoing Successor Agency remediation monitoring requirements and to pursue closure of cases where appropriate. The County's Environmental Services Department has oversight responsibility (Item 110) for these monitoring requirements. Of the \$30,000 requested for Item 111, \$7,049 would provide funding to cover the payment of an invoice during the ROPS 18-19 period that exceeded the amount authorized for that item. Funding for Item 110 and the remainder of the \$30,000 for Item 111 continue to be on an estimated basis.

Potential Adjustments to the Requested ROPS Amounts: Staff requests authorization to amend certain of the amounts requested in ROPS 21-22 in the event that more information becomes available before it must be submitted to the Oversight Board. The items that could potentially be adjusted include #12, #13, #110, #111, and #179. That authorization would be provided with the adoption of the resolution for this item.

Recommendation:

Adopt the resolution and authorize staff to take all necessary actions to submit the ROPS 21-22 and associated Administrative Budget to the County of San Diego Countywide Redevelopment Successor Agency Oversight Board for approval and subsequently to the State and the County as required by redevelopment agency dissolution law.

Fiscal Impact Statement:

The expenditures for the items listed on ROPS 21-22 total \$4.4 million, all of which is proposed to be funded from RPTTF. The amount of new RPTTF projected to be available to the Successor Agency for ROPS 21-22 is \$18.4 million. If RPTTF funding projections are correct and if all of the items on the ROPS proposed to be funded by RPTTF are approved, approximately \$14.0 million would be available for distribution to the affected taxing entities as residual balance, of which the City of National City's share would be approximately \$2.5 million.

**Recognized Obligation Payment Schedule (ROPS 21-22) - Summary
Filed for the July 1, 2021 through June 30, 2022 Period**

Successor Agency: National City

County: San Diego

Current Period Requested Funding for Enforceable Obligations (ROPS Detail)	21-22A Total (July - December)	21-22B Total (January - June)	ROPS 21-22 Total
A Enforceable Obligations Funded as Follows (B+C+D)	\$ -	\$ -	\$ -
B Bond Proceeds	-	-	-
C Reserve Balance	-	-	-
D Other Funds	-	-	-
E Redevelopment Property Tax Trust Fund (RPTTF) (F+G)	\$ 3,949,042	\$ 446,196	\$ 4,395,238
F RPTTF	3,699,042	446,196	4,145,238
G Administrative RPTTF	250,000	-	250,000
H Current Period Enforceable Obligations (A+E)	\$ 3,949,042	\$ 446,196	\$ 4,395,238

Certification of Oversight Board Chairman:

Pursuant to Section 34177 (o) of the Health and Safety code, I hereby certify that the above is a true and accurate Recognized Obligation Payment Schedule for the above named successor agency.

Name Title

/s/ _____
Signature Date

National City
Recognized Obligation Payment Schedule (ROPS 21-22) - ROPS Detail
July 1, 2021 through June 30, 2022

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
Item #	Project Name	Obligation Type	Agreement Execution Date	Agreement Termination Date	Payee	Description	Project Area	Total Outstanding Obligation	Retired	ROPS 21-22 Total	ROPS 21-22A (Jul - Dec)					21-22A Total	ROPS 21-22B (Jan - Jun)					21-22B Total
											Fund Sources						Fund Sources					
											Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF		Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF	
								\$45,226,949		\$4,395,238	\$-	\$-	\$-	\$3,699,042	\$250,000	\$3,949,042	\$-	\$-	\$-	\$446,196	\$-	\$446,196
12	WI-TOD (DDA/Co-Op/ Bond Docs/ Other Grants)	OPA/DDA/ Construction	02/15/ 2011	06/30/2022	City of National City/ E2 ManageTech/ EnSafe	Remediation Planning	Merged	15,000	N	\$15,000	-	-	-	15,000	-	\$15,000	-	-	-	-	-	\$-
13	WI-TOD (DDA/Co-Op/ Bond Docs/ Other Grants)	OPA/DDA/ Construction	02/15/ 2011	06/30/2022	City of National City/ DTSC	Environmental Oversight	Merged	15,000	N	\$15,000	-	-	-	15,000	-	\$15,000	-	-	-	-	-	\$-
87	Personnel and Admin Costs	Admin Costs	07/01/ 2019	06/30/2020	City of National City	Personnel and other support services for SA	Merged	250,000	N	\$250,000	-	-	-	-	250,000	\$250,000	-	-	-	-	-	\$-
110	Environmental Monitoring for CDC Properties	OPA/DDA/ Construction	07/01/ 2013	06/30/2020	County of San Diego	Environmental Oversight Remediation and Testing for Education Village, ACE, 2501 Cleveland, 835 Bay Marina Drive and other SA properties as necessary	Merged	5,000	N	\$5,000	-	-	-	5,000	-	\$5,000	-	-	-	-	-	\$-
111	Environmental Monitoring for CDC Properties	Remediation	07/01/ 2011	06/30/2022	GeoSyntec Consultants	Environmental Oversight Remediation and Testing for Education Village, ACE, 2501 Cleveland, 835 Bay Marina Drive and other SA properties as necessary	Merged	30,000	N	\$30,000	-	-	-	30,000	-	\$30,000	-	-	-	-	-	\$-
128	Contract for Financial Analysis	Fees	02/01/ 2017	01/31/2021	NHA Advisors	Financial and bond adviser/ annual disclosure	Merged	4,000	N	\$4,000	-	-	-	4,000	-	\$4,000	-	-	-	-	-	\$-
144	Contract for Legal	Legal	02/01/ 2011	06/30/2020	Kane, Ballmer, &	Legal support for state actions	Merged	-	Y	\$-	-	-	-	-	-	\$-	-	-	-	-	-	\$-

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
Item #	Project Name	Obligation Type	Agreement Execution Date	Agreement Termination Date	Payee	Description	Project Area	Total Outstanding Obligation	Retired	ROPS 21-22 Total	ROPS 21-22A (Jul - Dec)					21-22A Total	ROPS 21-22B (Jan - Jun)					21-22B Total
											Fund Sources						Fund Sources					
											Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF		Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF	
	Services				Berkman	on Redevelopment/ Litigation support for protecting legal interests, e.g., Affordable Housing Coalition v. Sandoval, et al.																
146	Contract for Legal Services	Legal	10/03/2011	06/30/2020	Opper & Varco, LLP/ Richard Opper	Litigation for Education Village/Legal support re: environmental compliance with DTSC, DEH, etc. for SA properties or responsibilities	Merged	-	Y	\$-	-	-	-	-	-	\$-	-	-	-	-	-	\$-
147	Contract for Legal Services	Legal	01/22/2008	06/30/2020	Christensen & Spath, LLP	Litigation for ARE Holdings/ Litigation for Morgan Square, Inc./Legal Services for Westside Infill Transit Oriented Development Housing Project	Merged	-	Y	\$-	-	-	-	-	-	\$-	-	-	-	-	-	\$-
162	Bonds	Fees	07/01/2019	06/30/2033	Bank of New York	Fiscal Agent Fees	Merged	4,000	N	\$4,000	-	-	-	4,000	-	\$4,000	-	-	-	-	-	\$-
167	Contract for Legal Services	Legal	12/15/2012	06/30/2020	Meyers Nave Hoffman Riback Silver & Wilson	Protect assets and obligations of Successor Agency	Merged	-	Y	\$-	-	-	-	-	-	\$-	-	-	-	-	-	\$-
176	Unforeseen SA remediation cost obligation - estimated additional costs Phase II WI-TOD	OPA/DDA/ Construction	06/21/2011	06/30/2021	Paradise Creek Housing Partners	Remediate unanticipated soil conditions on the WI-TOD site as required by the DDA	Merged	-	N	\$-	-	-	-	-	-	\$-	-	-	-	-	-	\$-
179	Joint Defense and Cost	Litigation	03/30/2015	06/30/2022	City of National City/	The estimated amount of the	Merged	10,000	N	\$10,000	-	-	-	10,000	-	\$10,000	-	-	-	-	-	\$-

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	
Item #	Project Name	Obligation Type	Agreement Execution Date	Agreement Termination Date	Payee	Description	Project Area	Total Outstanding Obligation	Retired	ROPS 21-22 Total	ROPS 21-22A (Jul - Dec)					21-22A Total	ROPS 21-22B (Jan - Jun)					21-22B Total	
											Fund Sources						Fund Sources						
											Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF		Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF		
	Sharing Agreement with respect to the Affordable Housing Coalition of San Diego County v. Sandoval et al case				City of Lemon Grove	SA's share of defense costs in this litigation																	
180	2017 Tax Allocation Refunding Bond - Series A Principal Payment	Refunding Bonds Issued After 6/27/12	09/27/2017	08/01/2032	Bank of New York Mellon Trust Company, N. A.	Bonds issued to refund the outstanding principal balance of the 2005B and 2011 TABs (replaces Items 3 and 4)	Merged	37,001,000	N	\$2,923,000	-	-	-	2,923,000	-	\$2,923,000	-	-	-	-	-	-	\$-
181	2017 Tax Allocation Refunding Bond - Series A Interest Payment	Refunding Bonds Issued After 6/27/12	09/27/2017	08/01/2032	Bank of New York Mellon Trust Company, N. A.	Bonds issued to refund the outstanding principal balance of the 2005B and 2011 TABs (replaces Items 3 and 4)	Merged	5,599,823	N	\$884,934	-	-	-	460,663	-	\$460,663	-	-	-	424,271	-	-	\$424,271
182	2017 Tax Allocation Refunding Bond - Series B Principal Payment	Refunding Bonds Issued After 6/27/12	09/27/2017	08/01/2029	Bank of New York Mellon Trust Company, N. A.	Bonds issued to refund the outstanding principal balance of the 1999 TAHBs (replaces Item 1)	Merged	2,066,000	N	\$208,000	-	-	-	208,000	-	\$208,000	-	-	-	-	-	-	\$-
183	2017 Tax Allocation Refunding Bonds - Series B Interest Payment	Refunding Bonds Issued After 6/27/12	09/27/2017	08/01/2029	Bank of New York Mellon Trust Company, N. A.	Bonds issued to refund the outstanding principal balance of the 1999 TAHBs (replaces Item 1)	Merged	227,126	N	\$46,304	-	-	-	24,379	-	\$24,379	-	-	-	21,925	-	-	\$21,925
184	Bonds	Fees	09/28/2017	08/31/2021	US Bank	Escrow agent fees for payments on	Merged	-	Y	\$-	-	-	-	-	-	\$-	-	-	-	-	-	-	\$-

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
Item #	Project Name	Obligation Type	Agreement Execution Date	Agreement Termination Date	Payee	Description	Project Area	Total Outstanding Obligation	Retired	ROPS 21-22 Total	ROPS 21-22A (Jul - Dec)					21-22A Total	ROPS 21-22B (Jan - Jun)					21-22B Total
											Fund Sources						Fund Sources					
											Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF		Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF	
						the refunded 2011 TABs until call date of 8/01/2021 - amount overlooked for ROPS 18-19																
185	Bonds	Fees	09/28/2017	08/31/2021	US Bank	Escrow agent fees for payments on the refunded 2011 TABs until call date of 8/01/2021	Merged	-	Y	\$-	-	-	-	-	-	\$-	-	-	-	-	-	\$-

National City
Recognized Obligation Payment Schedule (ROPS 21-22) - Report of Cash Balances
July 1, 2018 through June 30, 2019
(Report Amounts in Whole Dollars)

Pursuant to Health and Safety Code section 34177 (I), Redevelopment Property Tax Trust Fund (RPTTF) may be listed as a source of payment on the ROPS, but only to the extent no other funding source is available or when payment from property tax revenues is required by an enforceable obligation.							
A	B	C	D	E	F	G	H
		Fund Sources					
		Bond Proceeds		Reserve Balance	Other Funds	RPTTF	
	ROPS 18-19 Cash Balances (07/01/18 - 06/30/19)	Bonds issued on or before 12/31/10	Bonds issued on or after 01/01/11	Prior ROPS RPTTF and Reserve Balances retained for future period(s)	Rent, grants, interest, etc.	Non-Admin and Admin	Comments
1	Beginning Available Cash Balance (Actual 07/01/18) RPTTF amount should exclude "A" period distribution amount.		4	6,550,662	415,843		E1= total SA beginning cash less OF cash (\$415,843) from 17-18 PPA & less R18-19A RPTTF distribution
2	Revenue/Income (Actual 06/30/19) RPTTF amount should tie to the ROPS 18-19 total distribution from the County Auditor-Controller		20,373		248,703	8,102,125	G2 = R18-19A (\$7,278,749) + R18-19B (\$823,376)
3	Expenditures for ROPS 18-19 Enforceable Obligations (Actual 06/30/19)		13,423	2,345,623	33,455	4,745,821	
4	Retention of Available Cash Balance (Actual 06/30/19) RPTTF amount retained should only include the amounts distributed as reserve for future period(s)		6,954	3,482,256	382,388	3,335,654	E4 = amount of RB applied to ROPS 20-21 by DOF; F4 = \$223,736 applied to R19-20 and \$158,652 applied to R20-21; G4 = actual amount of RPTTF carried over as RB to R19-20
5	ROPS 18-19 RPTTF Prior Period Adjustment RPTTF amount should tie to the Agency's ROPS 18-19 PPA form submitted to the CAC		No entry required			20,649	RPTTF not spent nor carried over to R19-20
6	Ending Actual Available Cash Balance (06/30/19)	\$-	\$-	\$722,783	\$248,703	\$1	

Pursuant to Health and Safety Code section 34177 (l), Redevelopment Property Tax Trust Fund (RPTTF) may be listed as a source of payment on the ROPS, but only to the extent no other funding source is available or when payment from property tax revenues is required by an enforceable obligation.

A	B	C	D	E	F	G	H
	ROPS 18-19 Cash Balances (07/01/18 - 06/30/19)	Fund Sources					Comments
		Bond Proceeds		Reserve Balance	Other Funds	RPTTF	
		Bonds issued on or before 12/31/10	Bonds issued on or after 01/01/11	Prior ROPS RPTTF and Reserve Balances retained for future period(s)	Rent, grants, interest, etc.	Non-Admin and Admin	
	C to F = (1 + 2 - 3 - 4), G = (1 + 2 - 3 - 4 - 5)						

National City
Recognized Obligation Payment Schedule (ROPS 21-22) - Notes
July 1, 2021 through June 30, 2022

Item #	Notes/Comments
12	The DOF-authorized amended ROPS 20-21 includes a carry-over of \$8,600 from ROPS 19-20 for this item. Based on invoices received to date and communications with this vendor, the amount carried over will not be sufficient to cover the final invoices for these services. The exact amount required is not yet known, so this request is for authorization to fund up to \$15,000 in overages from ROPS 20-21 in the ROPS 21-22 period.
13	The DOF-authorized amended ROPS 20-21 includes a carry-over of \$9,300 from ROPS 19-20 for this item. Based on invoices received to date and communications with this vendor, the amount carried over will not be sufficient to cover the final invoices for these services. The exact amount required is not yet known, so this request is for authorization to fund up to \$15,000 in overages from ROPS 20-21 in the ROPS 21-22 period.
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110	This item and Item 111 are related in that the County reviews/drives the work of the consultant in Item 111.
111	During the ROPS 18-19 period, invoices from this vendor exceeded the authorized amount on that ROPS by \$12,923. The amended ROPS for 19-20 authorized \$5,874 of this amount to be funded in that year from RPTTF. Subsequent to preparation of that amended ROPS, an additional invoice in the amount of \$7,049 was submitted and paid. Of the \$30,000 requested, \$7,049 is for funding to cover that invoice. The remainder is for the estimated cost of services to be provided during the ROPS 21-22 period.
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179	This case continues to be in litigation and there is no certainty regarding when it will reach a final conclusion. \$10,000 is requested in this ROPS for the Agency's potential share of costs should the case continue into the ROPS 21-22 period.
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**Successor Agency to the Community Development Commission
as the National City Redevelopment Agency**

Administrative Budget: ROPS 21-22A and 21-22B

Expenditures (Estimated Amounts per GC 34177(j)(1))

	Annual Salaries & Benefits	% Allocated	Annual Cost	Six Month Cost Admin Budget ROPS 21-22A	Six Month Cost Admin Budget ROPS 21-22B
Personnel*					
City Manager/Executive Director	324,100	5%	16,205	8,103	8,103
Executive Secretary	93,700	15%	14,055	7,028	7,028
Executive Assistant	111,600	5%	5,580	2,790	2,790
City Attorney	291,100	5%	14,555	7,278	7,278
Executive Assistant	99,500	3%	2,985	1,493	1,493
City Clerk/Records Management Officer	161,200	8%	12,896	6,448	6,448
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Director of Finance	209,700	3%	6,291	3,146	3,146
Financial Services Officer	161,700	3%	4,851	2,426	2,426
Management Analyst III	138,500	4%	5,540	2,770	2,770
Financial Analyst (part time)	58,000	50%	29,000	14,500	14,500
Senior Accountant	106,400	7%	7,448	3,724	3,724
Accountant	95,600	4%	3,824	1,912	1,912
Accountant	100,200	6%	6,012	3,006	3,006
Buyer	84,600	2%	1,692	846	846
Administrative Technician	81,500	3%	2,445	1,223	1,223
Accounting Assistant	74,500	4%	2,980	1,490	1,490
Accounting Assistant	74,500	2%	1,490	745	745
Accounting Assistant	74,500	2%	1,490	745	745
Various as needed	N/A	N/A	48,069	24,035	24,035
Total Personnel			217,000	108,500	108,500
Maintenance & Operations					
Professional Services			14,400	7,200	7,200
Internal Service Charges			23,000	11,500	11,500
Miscellaneous Expenditures (supplies, equipment use, etc)			10,000	5,000	5,000
Total M&O			33,000	16,500	16,500
Total Expenditures			250,000	125,000	125,000
Funding Sources					
RPTTF - Administrative Allowance			250,000	125,000	125,000
Total Funding Sources			250,000	125,000	125,000

* Personnel responsibilities include, but are not limited to, providing executive direction and legal guidance for the operations of the SA, scheduling and maintaining records of the meetings of the Successor Agency, preparing agenda materials for the SA Board, managing litigation, developing the ROPS for each annual period, projecting and managing the cash flow of the SA, managing contracts with service providers, executing the Long Range Property Management Plan, managing the payments to vendors, accounting for all transactions of the SA in the general ledger, and preparing annual financial statements. Not represented on this schedule, but playing an important policy role in the administration of the Successor Agency, are the City's Mayor and Council Members who serve as the Board for the Successor Agency. All personnel costs are estimates and exclude overhead costs.

RESOLUTION NO. 2020 –

RESOLUTION OF THE BOARD OF THE SUCCESSOR AGENCY TO THE COMMUNITY DEVELOPMENT COMMISSION AS THE NATIONAL CITY REDEVELOPMENT AGENCY APPROVING THE RECOGNIZED OBLIGATION PAYMENT SCHEDULE (ROPS) FOR THE PERIOD JULY 1, 2021 THROUGH JUNE 30, 2022 (ROPS 21-22) WITH EXPENDITURES TOTALING \$4,395,238, APPROVING THE ASSOCIATED ADMINISTRATIVE BUDGET OF \$250,000, AND APPROVING THE SUBMITTAL OF BOTH TO THE COUNTY OF SAN DIEGO COUNTYWIDE REDEVELOPMENT SUCCESSOR AGENCY OVERSIGHT BOARD

WHEREAS, the City Council established the Redevelopment Agency of the City of National City (the “Redevelopment Agency”) by Ordinance No. 1164, dated April 11, 1967; and

WHEREAS, the City Council established the Housing Authority of the City of National City (the “Housing Authority”) by Ordinance No. 1484, dated October 14, 1975; and

WHEREAS, the City Council established the Community Development Commission of the City of National City (the “CDC”) by Ordinance No. 1484, dated October 14, 1975, and vested the CDC with all of the powers, duties, and responsibilities of both the Redevelopment Agency and the Housing Authority, among other matters, for the purpose of enabling the CDC to operate and govern the Redevelopment Agency and the Housing Authority under a single board and as a single operating entity. The CDC acting in its capacity as the Redevelopment Agency of the City of National City is referred to herein as the “CDC-RDA”; and

WHEREAS, all California redevelopment agencies, including the Redevelopment Agency and the CDC-RDA, were dissolved on February 1, 2012, and successor agencies were designated and vested with the responsibility of winding down the business and fiscal affairs of the former redevelopment agencies; and

WHEREAS, pursuant to AB 26, the City Council adopted Resolution No. 2012-15 on January 10, 2012, electing to be the Successor Agency to the CDC-RDA. The Successor Agency is a legal entity that exists separate and independent from the City. The Successor Agency formally named itself the “Successor Agency to the Community Development Commission as the National City Redevelopment Agency”; and

WHEREAS, Health and Safety Code section 34177(l) requires each successor agency to prepare a Recognized Obligation Payment Schedule (ROPS) prior to each upcoming fiscal period and submit it for approval to its oversight board; and

WHEREAS, a recognized obligation payment schedule for the period of July 1, 2021 through June 30, 2022 (ROPS 21-22) with expenditures totaling \$4,395,238 has been submitted by the Executive Director for consideration and approval by the Board of the Successor Agency; and

WHEREAS, the ROPS 21-22 shall hereafter be submitted for review and approval to the County of San Diego Countywide Redevelopment Successor Agency Oversight Board, and submitted to the County Administrative Officer, County Auditor/Controller, State Department of Finance, and State Controller as required by Health and Safety Code section 34177(l); and

WHEREAS, an Administrative Budget for the Successor Agency for the ROPS 21-22 period with estimated expenditures totaling \$250,000 has been submitted by the Executive Director for consideration and approval by the Board of the Successor Agency; and

WHEREAS, the ROPS 21-22 Administrative Budget shall hereafter be submitted for review and approval to the County of San Diego Countywide Redevelopment Successor Agency Oversight Board; and

WHEREAS, the Successor Agency, now having considered ROPS 21-22 and the associated Administrative Budget, desires to approve the ROPS 21-22 and the ROPS 21-22 Administrative Budget; and

WHEREAS, the Successor Agency's ROPS 21-22, which is consistent with the requirements of the Health and Safety Code and other applicable law, is attached to this Resolution as Exhibit "A"; and

WHEREAS, the Successor Agency's ROPS 21-22 Administrative Budget, which is consistent with the requirements of the Health and Safety Code and other applicable law, is attached to this Resolution as Exhibit "B"; and

WHEREAS, this Resolution has been reviewed with respect to applicability of the California Environmental Quality Act ("CEQA"), the State CEQA Guidelines (California Code of Regulations, Title 14, Sections 15000 *et seq.*, hereafter the "Guidelines"), and the City's environmental guidelines; and

WHEREAS, this Resolution is not a "project" for purposes of CEQA, as that term is defined by Guidelines section 15378, because this Resolution is an organizational or administrative activity that will not result in a direct or indirect physical change in the environment, per section 15378(b)(5) of the Guidelines; and

WHEREAS, all of the prerequisites with respect to the adoption of this Resolution have been met.

NOW, THEREFORE, BE IT RESOLVED by the Board of the Successor Agency to the Community Development Commission as the National City Redevelopment Agency, as follows:

SECTION 1. The foregoing recitals are true and correct, and are hereby made by this reference a substantive part of this Resolution.

SECTION 2. The Successor Agency's ROPS 21-22, which is attached hereto as Exhibit "A", is approved.

SECTION 3. The Successor Agency's ROPS 21-22 Administrative Budget, which is attached hereto as Exhibit "B", is approved.

SECTION 4. The Executive Director, or designee, is hereby authorized and directed to:

(i) submit the ROPS 21-22 and the ROPS 21-22 Administrative Budget to the County of San Diego Countywide Redevelopment Successor Agency Oversight Board for approval in such format as may be directed by the Oversight Board or the County of San Diego; and

(ii) take such other actions and execute such other documents as are necessary to effectuate the intent of this Resolution on behalf of the Successor Agency; and

(ii) take such other actions and execute such other documents as are necessary to comply with Health and Safety Code 34177 with regard to ROPS 21-22, and to amend the ROPS 21-22 administratively to reflect the most current cost estimates for all items and the most current prior period actual cost or cash data, or to conform to the direction, guidance, and/or requirements related to ROPS 21-22 by the Oversight Board, Department of Finance, or other reviewing agencies.

SECTION 5. The Successor Agency determines that this Resolution is not a “project” for purposes of CEQA, as that term is defined by Guidelines section 15378, because this Resolution is an organizational or administrative activity that will not result in a direct or indirect physical change in the environment, per section 15378(b)(5) of the Guidelines.

SECTION 6. This Resolution shall take effect upon the date of its adoption.

PASSED and ADOPTED this 15th day of December, 2020.

Alejandra Sotelo-Solis
Chairwoman

ATTEST:

Michael R. Dalla, City Clerk as
Secretary to the Successor Agency

APPROVED AS TO FORM:

Charles E. Bell, Jr.
Successor Agency Counsel

Recognized Obligation Payment Schedule (ROPS 21-22) - Summary
Filed for the July 1, 2021 through June 30, 2022 Period

Successor Agency: National City
County: San Diego

Current Period Requested Funding for Enforceable Obligations (ROPS Detail)	21-22A Total (July - December)	21-22B Total (January - June)	ROPS 21-22 Total
A Enforceable Obligations Funded as Follows (B+C+D)	\$ -	\$ -	\$ -
B Bond Proceeds	-	-	-
C Reserve Balance	-	-	-
D Other Funds	-	-	-
E Redevelopment Property Tax Trust Fund (RPTTF) (F+G)	\$ 3,949,042	\$ 446,196	\$ 4,395,238
F RPTTF	3,699,042	446,196	4,145,238
G Administrative RPTTF	250,000	-	250,000
H Current Period Enforceable Obligations (A+E)	\$ 3,949,042	\$ 446,196	\$ 4,395,238

Certification of Oversight Board Chairman:

Pursuant to Section 34177 (o) of the Health and Safety code, I hereby certify that the above is a true and accurate Recognized Obligation Payment Schedule for the above named successor agency.

Name Title

/s/ _____
Signature Date

National City
Recognized Obligation Payment Schedule (ROPS 21-22) - ROPS Detail
July 1, 2021 through June 30, 2022

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
Item #	Project Name	Obligation Type	Agreement Execution Date	Agreement Termination Date	Payee	Description	Project Area	Total Outstanding Obligation	Retired	ROPS 21-22 Total	ROPS 21-22A (Jul - Dec)					21-22A Total	ROPS 21-22B (Jan - Jun)					21-22B Total
											Fund Sources						Fund Sources					
											Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF		Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF	
								\$45,226,949		\$4,395,238	\$-	\$-	\$-	\$3,699,042	\$250,000	\$3,949,042	\$-	\$-	\$-	\$446,196	\$-	\$446,196
12	WI-TOD (DDA/Co-Op/ Bond Docs/ Other Grants)	OPA/DDA/ Construction	02/15/ 2011	06/30/2022	City of National City/ E2 ManageTech/ EnSafe	Remediation Planning	Merged	15,000	N	\$15,000	-	-	-	15,000	-	\$15,000	-	-	-	-	-	\$-
13	WI-TOD (DDA/Co-Op/ Bond Docs/ Other Grants)	OPA/DDA/ Construction	02/15/ 2011	06/30/2022	City of National City/ DTSC	Environmental Oversight	Merged	15,000	N	\$15,000	-	-	-	15,000	-	\$15,000	-	-	-	-	-	\$-
87	Personnel and Admin Costs	Admin Costs	07/01/ 2019	06/30/2020	City of National City	Personnel and other support services for SA	Merged	250,000	N	\$250,000	-	-	-	-	250,000	\$250,000	-	-	-	-	-	\$-
110	Environmental Monitoring for CDC Properties	OPA/DDA/ Construction	07/01/ 2013	06/30/2020	County of San Diego	Environmental Oversight Remediation and Testing for Education Village, ACE, 2501 Cleveland, 835 Bay Marina Drive and other SA properties as necessary	Merged	5,000	N	\$5,000	-	-	-	5,000	-	\$5,000	-	-	-	-	-	\$-
111	Environmental Monitoring for CDC Properties	Remediation	07/01/ 2011	06/30/2022	GeoSyntec Consultants	Environmental Oversight Remediation and Testing for Education Village, ACE, 2501 Cleveland, 835 Bay Marina Drive and other SA properties as necessary	Merged	30,000	N	\$30,000	-	-	-	30,000	-	\$30,000	-	-	-	-	-	\$-
128	Contract for Financial Analysis	Fees	02/01/ 2017	01/31/2021	NHA Advisors	Financial and bond adviser/ annual disclosure	Merged	4,000	N	\$4,000	-	-	-	4,000	-	\$4,000	-	-	-	-	-	\$-
144	Contract for Legal	Legal	02/01/ 2011	06/30/2020	Kane, Ballmer, &	Legal support for state actions	Merged	-	Y	\$-	-	-	-	-	-	\$-	-	-	-	-	-	\$-

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	
Item #	Project Name	Obligation Type	Agreement Execution Date	Agreement Termination Date	Payee	Description	Project Area	Total Outstanding Obligation	Retired	ROPS 21-22 Total	ROPS 21-22A (Jul - Dec)					21-22A Total	ROPS 21-22B (Jan - Jun)					21-22B Total	
											Fund Sources						Fund Sources						
											Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF		Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF		
	Services				Berkman	on Redevelopment/ Litigation support for protecting legal interests, e.g., Affordable Housing Coalition v. Sandoval, et al.																	
146	Contract for Legal Services	Legal	10/03/2011	06/30/2020	Opper & Varco, LLP/ Richard Opper	Litigation for Education Village/Legal support re: environmental compliance with DTSC, DEH, etc. for SA properties or responsibilities	Merged	-	Y	\$-	-	-	-	-	-	\$-	-	-	-	-	-	-	\$-
147	Contract for Legal Services	Legal	01/22/2008	06/30/2020	Christensen & Spath, LLP	Litigation for ARE Holdings/ Litigation for Morgan Square, Inc./Legal Services for Westside Infill Transit Oriented Development Housing Project	Merged	-	Y	\$-	-	-	-	-	-	\$-	-	-	-	-	-	-	\$-
162	Bonds	Fees	07/01/2019	06/30/2033	Bank of New York	Fiscal Agent Fees	Merged	4,000	N	\$4,000	-	-	-	4,000	-	\$4,000	-	-	-	-	-	-	\$-
167	Contract for Legal Services	Legal	12/15/2012	06/30/2020	Meyers Nave Hoffman Riback Silver & Wilson	Protect assets and obligations of Successor Agency	Merged	-	Y	\$-	-	-	-	-	-	\$-	-	-	-	-	-	-	\$-
176	Unforeseen SA remediation cost obligation - estimated additional costs Phase II WI-TOD	OPA/DDA/ Construction	06/21/2011	06/30/2021	Paradise Creek Housing Partners	Remediate unanticipated soil conditions on the WI-TOD site as required by the DDA	Merged	-	N	\$-	-	-	-	-	-	\$-	-	-	-	-	-	-	\$-
179	Joint Defense and Cost	Litigation	03/30/2015	06/30/2022	City of National City/	The estimated amount of the	Merged	10,000	N	\$10,000	-	-	-	10,000	-	\$10,000	-	-	-	-	-	-	\$-

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	
Item #	Project Name	Obligation Type	Agreement Execution Date	Agreement Termination Date	Payee	Description	Project Area	Total Outstanding Obligation	Retired	ROPS 21-22 Total	ROPS 21-22A (Jul - Dec)					21-22A Total	ROPS 21-22B (Jan - Jun)					21-22B Total	
											Fund Sources						Fund Sources						
											Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF		Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF		
	Sharing Agreement with respect to the Affordable Housing Coalition of San Diego County v. Sandoval et al case				City of Lemon Grove	SA's share of defense costs in this litigation																	
180	2017 Tax Allocation Refunding Bond - Series A Principal Payment	Refunding Bonds Issued After 6/27/12	09/27/2017	08/01/2032	Bank of New York Mellon Trust Company, N. A.	Bonds issued to refund the outstanding principal balance of the 2005B and 2011 TABs (replaces Items 3 and 4)	Merged	37,001,000	N	\$2,923,000	-	-	-	2,923,000	-	\$2,923,000	-	-	-	-	-	-	\$-
181	2017 Tax Allocation Refunding Bond - Series A Interest Payment	Refunding Bonds Issued After 6/27/12	09/27/2017	08/01/2032	Bank of New York Mellon Trust Company, N. A.	Bonds issued to refund the outstanding principal balance of the 2005B and 2011 TABs (replaces Items 3 and 4)	Merged	5,599,823	N	\$884,934	-	-	-	460,663	-	\$460,663	-	-	-	424,271	-	-	\$424,271
182	2017 Tax Allocation Refunding Bond - Series B Principal Payment	Refunding Bonds Issued After 6/27/12	09/27/2017	08/01/2029	Bank of New York Mellon Trust Company, N. A.	Bonds issued to refund the outstanding principal balance of the 1999 TAHBs (replaces Item 1)	Merged	2,066,000	N	\$208,000	-	-	-	208,000	-	\$208,000	-	-	-	-	-	-	\$-
183	2017 Tax Allocation Refunding Bonds - Series B Interest Payment	Refunding Bonds Issued After 6/27/12	09/27/2017	08/01/2029	Bank of New York Mellon Trust Company, N. A.	Bonds issued to refund the outstanding principal balance of the 1999 TAHBs (replaces Item 1)	Merged	227,126	N	\$46,304	-	-	-	24,379	-	\$24,379	-	-	-	21,925	-	-	\$21,925
184	Bonds	Fees	09/28/2017	08/31/2021	US Bank	Escrow agent fees for payments on	Merged	-	Y	\$-	-	-	-	-	-	\$-	-	-	-	-	-	-	\$-

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
Item #	Project Name	Obligation Type	Agreement Execution Date	Agreement Termination Date	Payee	Description	Project Area	Total Outstanding Obligation	Retired	ROPS 21-22 Total	ROPS 21-22A (Jul - Dec)					21-22A Total	ROPS 21-22B (Jan - Jun)					21-22B Total
											Fund Sources						Fund Sources					
											Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF		Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF	
						the refunded 2011 TABs until call date of 8/01/2021 - amount overlooked for ROPS 18-19																
185	Bonds	Fees	09/28/2017	08/31/2021	US Bank	Escrow agent fees for payments on the refunded 2011 TABs until call date of 8/01/2021	Merged	-	Y	\$-	-	-	-	-	-	\$-	-	-	-	-	-	\$-

National City
Recognized Obligation Payment Schedule (ROPS 21-22) - Report of Cash Balances
July 1, 2018 through June 30, 2019
(Report Amounts in Whole Dollars)

Pursuant to Health and Safety Code section 34177 (I), Redevelopment Property Tax Trust Fund (RPTTF) may be listed as a source of payment on the ROPS, but only to the extent no other funding source is available or when payment from property tax revenues is required by an enforceable obligation.							
A	B	C	D	E	F	G	H
		Fund Sources					
		Bond Proceeds		Reserve Balance	Other Funds	RPTTF	
	ROPS 18-19 Cash Balances (07/01/18 - 06/30/19)	Bonds issued on or before 12/31/10	Bonds issued on or after 01/01/11	Prior ROPS RPTTF and Reserve Balances retained for future period(s)	Rent, grants, interest, etc.	Non-Admin and Admin	Comments
1	Beginning Available Cash Balance (Actual 07/01/18) RPTTF amount should exclude "A" period distribution amount.		4	6,550,662	415,843		E1= total SA beginning cash less OF cash (\$415,843) from 17-18 PPA & less R18-19A RPTTF distribution
2	Revenue/Income (Actual 06/30/19) RPTTF amount should tie to the ROPS 18-19 total distribution from the County Auditor-Controller		20,373		248,703	8,102,125	G2 = R18-19A (\$7,278,749) + R18-19B (\$823,376)
3	Expenditures for ROPS 18-19 Enforceable Obligations (Actual 06/30/19)		13,423	2,345,623	33,455	4,745,821	
4	Retention of Available Cash Balance (Actual 06/30/19) RPTTF amount retained should only include the amounts distributed as reserve for future period(s)		6,954	3,482,256	382,388	3,335,654	E4 = amount of RB applied to ROPS 20-21 by DOF; F4 = \$223,736 applied to R19-20 and \$158,652 applied to R20-21; G4 = actual amount of RPTTF carried over as RB to R19-20
5	ROPS 18-19 RPTTF Prior Period Adjustment RPTTF amount should tie to the Agency's ROPS 18-19 PPA form submitted to the CAC		No entry required			20,649	RPTTF not spent nor carried over to R19-20
6	Ending Actual Available Cash Balance (06/30/19)	\$-	\$-	\$722,783	\$248,703	\$1	

Pursuant to Health and Safety Code section 34177 (l), Redevelopment Property Tax Trust Fund (RPTTF) may be listed as a source of payment on the ROPS, but only to the extent no other funding source is available or when payment from property tax revenues is required by an enforceable obligation.

A	B	C	D	E	F	G	H
	ROPS 18-19 Cash Balances (07/01/18 - 06/30/19)	Fund Sources					Comments
		Bond Proceeds		Reserve Balance	Other Funds	RPTTF	
		Bonds issued on or before 12/31/10	Bonds issued on or after 01/01/11	Prior ROPS RPTTF and Reserve Balances retained for future period(s)	Rent, grants, interest, etc.	Non-Admin and Admin	
	C to F = (1 + 2 - 3 - 4), G = (1 + 2 - 3 - 4 - 5)						

National City
Recognized Obligation Payment Schedule (ROPS 21-22) - Notes
July 1, 2021 through June 30, 2022

Item #	Notes/Comments
12	The DOF-authorized amended ROPS 20-21 includes a carry-over of \$8,600 from ROPS 19-20 for this item. Based on invoices received to date and communications with this vendor, the amount carried over will not be sufficient to cover the final invoices for these services. The exact amount required is not yet known, so this request is for authorization to fund up to \$15,000 in overages from ROPS 20-21 in the ROPS 21-22 period.
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110	This item and Item 111 are related in that the County reviews/drives the work of the consultant in Item 111.
111	During the ROPS 18-19 period, invoices from this vendor exceeded the authorized amount on that ROPS by \$12,923. The amended ROPS for 19-20 authorized \$5,874 of this amount to be funded in that year from RPTTF. Subsequent to preparation of that amended ROPS, an additional invoice in the amount of \$7,049 was submitted and paid. Of the \$30,000 requested, \$7,049 is for funding to cover that invoice. The remainder is for the estimated cost of services to be provided during the ROPS 21-22 period.
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**Successor Agency to the Community Development Commission
as the National City Redevelopment Agency**

Administrative Budget: ROPS 21-22A and 21-22B

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Director of Finance	209,700	3%	6,291	3,146	3,146
Financial Services Officer	161,700	3%	4,851	2,426	2,426
Management Analyst III	138,500	4%	5,540	2,770	2,770
Financial Analyst (part time)	58,000	50%	29,000	14,500	14,500
Senior Accountant	106,400	7%	7,448	3,724	3,724
Accountant	95,600	4%	3,824	1,912	1,912
Accountant	100,200	6%	6,012	3,006	3,006
Buyer	84,600	2%	1,692	846	846
Administrative Technician	81,500	3%	2,445	1,223	1,223
Accounting Assistant	74,500	4%	2,980	1,490	1,490
Accounting Assistant	74,500	2%	1,490	745	745
Accounting Assistant	74,500	2%	1,490	745	745
Various as needed	N/A	N/A	48,069	24,035	24,035
Total Personnel			217,000	108,500	108,500
Maintenance & Operations					
Professional Services			14,400	7,200	7,200
Internal Service Charges			23,000	11,500	11,500
Miscellaneous Expenditures (supplies, equipment use, etc)			10,000	5,000	5,000
Total M&O			33,000	16,500	16,500
Total Expenditures			250,000	125,000	125,000
Funding Sources					
RPTTF - Administrative Allowance			250,000	125,000	125,000
Total Funding Sources			250,000	125,000	125,000

* Personnel responsibilities include, but are not limited to, providing executive direction and legal guidance for the operations of the SA, scheduling and maintaining records of the meetings of the Successor Agency, preparing agenda materials for the SA Board, managing litigation, developing the ROPS for each annual period, projecting and managing the cash flow of the SA, managing contracts with service providers, executing the Long Range Property Management Plan, managing the payments to vendors, accounting for all transactions of the SA in the general ledger, and preparing annual financial statements. Not represented on this schedule, but playing an important policy role in the administration of the Successor Agency, are the City's Mayor and Council Members who serve as the Board for the Successor Agency. All personnel costs are estimates and exclude overhead costs.