

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, JANUARY 19, 2021 – 6:00 PM

ALEJANDRA SOTELO-SOLIS Mayor

JOSE RODRIGUEZ Vice Mayor

MARCUS BUSH Councilmember

RON MORRISON Councilmember

MONA RIOS Councilmember

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 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.

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. <u>Please contact the City Clerk's Office at (619) 336-4228 to request a disability-related modification or accommodation.</u> 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)

PROCLAMATIONS AND CERTIFICATES

- 1. National City Recognizes January 30 as Fred Korematsu Day.
- 2. National City Recognizes Human Trafficking Awareness Month.

AWARDS AND RECOGNITIONS

3. Employee of the Quarter 2020 - Brian Viora, Fire Engineer. (Fire)

PRESENTATIONS (FIVE-MINUTE TIME LIMIT)

INTERVIEWS / APPOINTMENTS

4. <u>Interviews and Appointments: City Boards, Commissions and Committees.</u> (City Clerk)

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

CONSENT CALENDAR

- 5. 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)
- 6. <u>Annual Review of the City Council Policy Manual and Update of Regional Boards and Committee Appointments. (City Clerk)</u>
- 7. Warrant Register #18 for Period of 10/28/20 through 11/03/20 in the amount of \$3,505,352.52. (Finance)
- 8. Warrant Register #19 for Period of 11/04/20 through 11/10/20 in the amount of \$604,944.42. (Finance)

- 9. Warrant Register #20 for Period of 11/11/20 through 11/17/20 in the amount of \$1,552,018.51. (Finance)
- 10. Warrant Register #21 for Period of 11/18/20 through 11/24/20 in the amount of \$1,332,865.94. (Finance)
- 11. Warrant Register #22 for Period of 11/25/20 through 12/01/20 in the amount of \$3,995,994.06. (Finance)
- 12. Warrant Register #23 for Period of 12/02/20 through 12/08/20 in the amount of \$1,187,551.44. (Finance)
- 13. Warrant Register #24 for Period of 12/09/20 through 12/15/20 in the amount of \$2,602,261.14. (Finance)

PUBLIC HEARINGS: ORDINANCES AND RESOLUTIONS

14. <u>Discussion, Public Hearing, and Second Reading of an Ordinance of the City Council of the City of National City Establishing the compensation of the Mayor and City Council. (City Attorney)</u>

NON CONSENT RESOLUTIONS

15. Resolution of the City Council of the City of National City Authorizing the Amendment of City Council Policy No. 802, "City Support for Special Events, Activities, Programs And Services," Adding Events to the Sponsored and Co-Sponsored List. (Neighborhood Services)

NEW BUSINESS

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. Fiscal Year 2020 4th Quarter General Fund Budget Review. (Finance)
- 17. Progress Report on the City's 2020-2025 Strategic Plan. (City Manager)
- 18. Housing Report. (Housing Authority)

- 19. Public Safety Report. (Police and Fire)
- 20. 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 - February 2, 2021 - 6:00 p.m. - Council Chambers - National City, California.

The following page(s) contain the backup material for Agenda Item: National City Recognizes January 30 as Fred Korematsu Day.

Please scroll down to view the backup material.

Item # ____ 01/19/21

National City Recognizes January 30 as Fred Korematsu Day

The following page(s) contain the backup material for Agenda Item: <u>National City Recognizes Human Trafficking Awareness Month.</u>
Please scroll down to view the backup material.

Item # ____ 01/19/21

National City Recognizes Human Trafficking Awareness Month

The following page(s) contain the backup material for Agenda Item: Employee of the Quarter 2020 - Brian Viora, Fire Engineer. (Fire)
Please scroll down to view the backup material.



CITY OF NATIONAL CITY MEMORANDUM

DATE:

January 6, 2021

TO:

Brad Raulston, City Manager

FROM:

Robert J. Meteau, Jr., Human Resources Director

SUBJECT:

EMPLOYEE OF THE QUARTER PROGRAM

The Employee Recognition Program communicates the City's appreciation for outstanding performance. In doing so, it recognizes employees who maintain high standards of personal conduct and make significant contributions to the workplace and community.

The employee to be recognized for the 4th Quarter of calendar year 2020 is:

Brian Viora, Fire Engineer

By copy of this memo, the employee is invited to attend the Council meeting on Tuesday, January 19, 2021 to be recognized for his achievement and service.

Attachment

cc: Brian Viora

Frank Parra, Director of Emergency Services

Mayor's Confidential Assistant Human Resources – Office File





DEC 0 1 2020

CITY OF NATIONAL CITY HUMAN RESOURCES DEPARTMENT

Performance Recognition Award Nomination Form

I nominate Engineer Brian Viora

For the Performance Recognition Award for the following reasons:

Please state reason why your nominee should receive an award, (i.e., examples of service beyond requirements of position, exemplary service to the public, outstanding job performance, etc.) Do not to exceed 150 total words. Please be as specific as possible when giving your examples.

I would like to nominate Engineer Brian Viora for the Performance Recognition Program. Engineer Viora has worked in collaboration with Captain Robinson in the development and implementation of the National City Fire flu Clinic. Captain Robinson has had many commitments with assisting at major fire incidents throughout the state of California during the past 5 months and Engineer Viora has taken on the responsibilities of managing the program.

Engineer Viora has worked to coordinate the partnership with Point Loma Nazarene nurses and facilitated the schedule of firefighter personnel assisting with the clinic. Brian has spent many of his off duty days working at the flu clinic away from his family and in support of the community of National City. Although a new role for Brian, he has provided the much need leadership and support to make the program a huge success this year. He has helped to procure, or coordinated the procurement, of the needed vaccines for the clinic in a cooperative effort with the county of San Diego.

I believe Engineer Viora meets all the requirements set forth in the Performance Recognition Guidelines. His dedication to the success of the flu clinic is exemplary and exemplifies of a high level of service to the community. His interaction with the community during the program is deserving of substantial recognition as he portrays the image of the city, and the fire department, in the highest fashion. Filling in as the director of the flu clinic, he has cultivated relationships with American Medical response, the County of San Diego, Point Loma Nazarene College and the community of National City. Having had the opportunity to observe the Flu Clinic on several occasions, I have seen Brian work closely with fellow employees and lead them in a positive and helpful manner. He has provided needed guidance and mentorship to the nursing students assisting with the clinic; many of which had never had the opportunity to interact with the public prior to this program.

In conclusion, although we have many people who go above and beyond their normal duties on a regular basis, I believe Engineer Viora was afforded an opportunity to make a significant impact in our community and has done so. His leadership and guidance during the Flu Clinic had helped to make that program an outstanding success. His dedication to the community and the accomplishment of this program is without question a testament to his character and values. I strongly recommend for Engineer Brian Viora to be the National City 4th Quarter Employee Recognition Program recipient.

FORWARD COMPLETED NOMINATION TO:

National City Performance Recognition Program
Human Resources Department

Nominated by:	Frank Parra, Chief of Emergency S	ervices	
Signature:	A	Date: December 1 st , 2020	

The following page(s) contain the backup material for Agenda Item: <u>Interviews and Appointments: City Boards, Commissions and Committees. (City Clerk)</u>
Please scroll down to view the backup material.

CITY OF NATIONAL CITY, CALIFORNIA COUNCIL AGENDA STATEMENT

MEETING DATE: January 19, 2021		AGENDA ITEM NO.
ITEM TITLE: Interviews and Appointments: City Boards, Commissions	s and Committees (City Clerk)
PREPARED BY: Luz Molina Shelley Chapel, MMC PHONE: (619) 336-4225 EXPLANATION: Vacancies on multiple Boards/Commissions/Committees City Hall Bulletin Boards, City Website and City Social acceptance period. The vacancy notices were posted The due to the City Clerk's Office by the deadline of Wednesd The City Clerk's Office also contacted applicants who period. Applications are retained for those not appointed.	Media sites to advenursday, December ay, January 6, 2021	ertise openings and the application 17, 2020, and all applications were at 5:00 p.m. or positions in the last twelve (12)
FINANCIAL STATEMENT: ACCOUNT NO.	APPROVE APPROVE	
ENVIRONMENTAL REVIEW:		
ORDINANCE: INTRODUCTION: FINAL ADOP	TION:	
STAFF RECOMMENDATION: Interview and appoint as desired.		
BOARD / COMMISSION RECOMMENDATION:		
ATTACHMENTS: Attachment A - Explanation Attachment B - Applications		

On Thursday, December 17, 2020, the City Clerk's Office began advertising and accepting applications for multiple vacancies on Mayor/City Council appointed Boards/Commissions/Committees (BCC).

In order to obtain qualified candidates, a Notice of Vacancy was advertised on the following: The City website, posted on the City Hall Bulletin Boards, and City Social Media sites to advertise openings and the application acceptance period.

Deadline to submit applications to the City Clerk's Office for the vacancies listed below was Wednesday, January 6, 2021, at 5:00 p.m.

The following are open vacancies to be considered:

BCC	Number of Op Term expiratio		Appointing Member(s)	Residency Requirement	Electoral of City Requirement	Compensation
Civil Service Commission	(1) One Seat	09/30/2024	City Council	Yes	No	None
Planning Commission	(1) One Seat	03/31/2021	City Council	Yes	No	Yes
Park, Recreation & Senior Citizen Advisory Committee	(1) One Seat (2) Two Seats	09/30/2021 01/01/2023	Mayor subject to Confirmation by the City Council	Yes	No	None
Public Art Committee	(1) One Seat (1) One Seat	09/30/2021 09/30/2022	Mayor subject to Confirmation by the City Council	No	No	None
Sweetwater Authority	(1) One Seat	12/31/2021	Mayor subject to Confirmation by the City Council	Yes	No	None
Veterans & Military Families Advisory Committee	(1) One Seat	09/30/2022	Mayor subject to Confirmation by the City Council	No	No	None

The City Clerk's Office received applications from sixteen (16) individuals for multiple vacancies:

- Civil Service Commission (2) Jill Milligan and Lissette Rico Miramontes
- Planning Commission (7) Jose "Pepe" Gonzalez, Jill Milligan, Lissette Rico Miramontes, William Phillips Sr., Mike Richards, Damian Alexander Roman and Claudia E. Valenzuela
- Park, Recreation & Senior Citizen Advisory Committee (6) Liliana Armenta, Alejondra Arredondo, Jose "Pepe" Gonzalez, Jill Milligan, Ignacio Navarro Jr., and Mike Richards
- Public Art Committee (3) Jose "Pepe" Gonzalez, Jose A. Lopez, and Natalia Valerdi-Rogers
- Sweetwater Authority (2) David Garcia Ozua, and Mona Rios
- Veterans & Military Families Advisory Committee (6) Liliana Armenta, Jose "Pepe" Gonzalez, Maria Elena Hernandez, Jill Milligan, Cheryl A. Owolabi, and Ronald Tulio

^{**}Please note that many of the applicants, selected multiple choices for consideration of appointment on this evening's agenda item. If appointed tonight, their names will be removed from consideration for the remaining appointments.

^{***}Two applicant's interested submitted applications after the 5:00 p.m. Wednesday, January 6 deadline and are included. Jill Milligan and Mona Rios

CIVIL SERVICE COMMISSION APPLICATIONS

- 1. Lisette Rico Miramontes
- 2. Jill Milligan

APPLICATION FOR APPOINTMENT TO CITY BOARDS, COMMISSIONS, AND COMMITTEES

	MATERIAL PROPERTY OF THE PARTY
Community & Police Relations Commission* (CPRC)	Civil Service Committee
Library Board of Trustees	✓ Planning Commission
Parks, Recreation & Senior Citizens Advisory Board	Public Art Committee*
Veterans & Military Families Advisory Committee*	Traffic Safety Committee
✓ Port Commission	✓ Advisory Housing Committee*
Applicants must be residents of the City of National City ex All applicants must be U.S. Citizens.	cept for those marked by an asterisk (*).
Applicants for the Community and Police Relations Commission prior to appointment.	on must pass a criminal background check
Applicants for the Advisory Housing Committee must have s issues.	ubject matter expertise in housing-related
Name: Lisette Rico Miramontes E-Mail:	: Lisettem@cox.net
National de CA	1950 Tel No: (
(Include City/Zip)	
Business Affiliation: REALTY EXECUTIVES PIllon	Title: REALOT
Business Address: 2240 OTAY Lales Rd 306 Chuca VI	STA, CA 91915 Tel. No.: 619-482-9200
Length of Residence in National City: 40 San Diego C	county: 60 California: 60
Educational Background: Sweetwater H.S. gra	duate; Some College
Occupational Experience: ESCIOW OFFICER/Manage REPUTOR 18 4415	r Z8+years;
Professional or Technical Organization Memberships: NATO	onal Association of PEALTOR
CHLISORPHIA ASSOCIATION OF REALTORS, PACIFIC	
Civic or Community Experience, Membership, or Previous Pub South Ban Macina Kiwanis member	ALTO TO A TOTAL TO
Experience or Special Knowledge Pertaining to Area of Interes years ago to care for aging parents.	The come back home several
Have you ever been convicted of a felony crime? No: X Yes: If any convictions were expunged disclosure is not require disqualifying. Please feel free to provide an explanation or in above two questions.	red. Convictions are not necessarily
Date: 1-6-2020 Signature:	

Please feel free to provide additional information or letters of endorsement.

Return completed form to: Office of the City Clerk, 1243 National City Blvd., National City, CA 91950 Thank you for your interest in serving the City of National City.

APPLICATION FOR APPOINTMENT TO CITY BOARDS, COMMISSIONS, AND COMMITTEES

Community & Police Relations Commissio	n* (CPRC) ✓ Civil Service Committee
Library Board of Trustees	✓ Planning Commission
✓ Parks, Recreation & Senior Citizens Advis	ory Board Public Art Committee*
✓ Veterans & Military Families Advisory Corr	nmittee* Traffic Safety Committee
✓ Port Commission	Advisory Housing Committee*
Applicants must be residents of the City of All applicants must be U.S. Citizens.	National City except for those marked by an asterisk (*).
Applicants for the Community and Police Rela prior to appointment.	ntions Commission must pass a criminal background check
Applicants for the Advisory Housing Commit issues.	ttee must have subject matter expertise in housing-related
Name: JILL MILLIGAN	E-Mail: jmilligan1958@ gmail com
Home Address: (Include City/Zip)	Tel No:
Business Affiliation:	Title:
Business Address:	Tel. No.:
Length of Residence in National City: 60 yr	3 San Diego County: 60y California: 60 yrs.
Educational Background: GRADUATE OF	
Fastian Institute of DESIGN a	ND HERCHAN BISING 1978
Occupational Experience: RETAIL, MAN	VAGERIAL, HE, PAYROLL, OWNER OF
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Amazional or recrinical Organization Member	erships: State cons or 1976 Scholan shi
Civic or Community Experience, Membership, SUHL CLASS OF 1974 SCHOLARSHIP	or Previous Public Service Appointments: FUND, AMERICAN LEGION #265
Experience or Special Knowledge Pertaining to	o Area of Interest: HR, PAYROLL, GENGEAL
CONSTRUCTION, PLANTING GA	le news,
if any convictions were expunged disclosur	ne? No: X Yes: misdemeanor crime? No: X Yes: re is not required. Convictions are not necessarily explanation or information if "Yes" was marked for the
Date: 1/6/8/ Signature	3 :
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teturn completed form to: Office of the City Ci	lerk, 1243 National City Blvd., National City, CA 91950

Pursuant to the California Public Records Act, information on this form may be released to the public upon request.

Rev. February 2020

Thank you for your interest in serving the City of National City.

PLANNING COMMISSION APPLICATIONS

- 1. Jose "Pepe" Gonzalez
- 2. Jill Milligan
- 3. Lisette Rico Miramontes
- 4. William Phillips Sr.
- 5. Mike Richards
- 6. Damian Alexander Roman
 - . Claudia E. Valenzuela

APPLICATION FOR APPOINTMENT TO CITY BOARDS, COMMISSIONS, AND COMMITTEES

Tarring of minimodiante, 7	THE COMMITTEES
Community & Police Relations Commission* (CPRC)	Civil Service Committee
Library Board of Trustees	Planning Commission
💥 Parks, Recreation & Senior Citizens Advisory Board	Public Art Committee*
Veterans & Military Families Advisory Committee*	Traffic Safety Committee
Port Commission	Advisory Housing Committee*
 Applicants must be residents of the City of National City ex All applicants must be U.S. Citizens. 	xcept for those marked by an asterisk (*).
Applicants for the Community and Police Relations Commissi prior to appointment.	on must pass a criminal background check
 Applicants for the Advisory Housing Committee must have sissues. 	subject matter expertise in housing-related
Name: Jose "Pepe" Gonzalez E-Mai	Jose Gonzalez 04 1492/War
Home Address Notean City 9195	Tel No:
(Include City/Zip)	C
Business Affiliation: Funca-ria Del Angl National	Title: Funeral Arranger
Business Address: 607 National City Blul, 9	1950 Tel. No.: 69-474-656
Length of Residence in National City: 6 Years San Diego (County: 6 VEWS California: 6 VEGES
Educational Background: High School Gradua	the second
Some College - South Western Co	llege
Occupational Experience: Working MUSICIAN	tor 10 + years
11/2 442	11 1 -1 0 11 - 16 -
Professional or Technical Organization Memberships: Milly	icus. Art Collective.
Civic or Community Experience, Membership, or Previous Pu	
TAC ADMINISTRATION TO: 1200 1712 FUR.	1 1 1 0 0 1
Experience or Special Knowledge Pertaining to Area of Intere	st: Helpech Urganized
Jutional City "May task lavade 2018"	· Urganized Art Shows, 57
Have you ever been convicted of a felony crime? No. Yes: If any convictions were expunged disclosure is not required disqualifying. Please feel free to provide an explanation or above two questions.	ired. Convictions are not necessarily
Have you ever been convicted of a felony crime? No: Yes: f any convictions were expunged disclosure is not required discourse in the conviction of the convi	Misdemeanor crime? No: Yes: ired. Convictions are not necessarily
17-23-2027	
Date: 13 30 30 Signature:	
Please feel free to provide additional information	or letters of endorsement.

Pursuant to the California Public Records Act, information on this form may be released to the public upon request.

Rev. February 2020

Return completed form to: Office of the City Clerk, 1243 National City Blvd., National City, CARREST Thank you for your interest in serving the City of National City.

APPLICATION FOR APPOINTMENT TO CITY BOARDS, COMMISSIONS, AND COMMITTEES

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Rev. February 2020

Thank you for your interest in serving the City of National City.

APPLICATION FOR APPOINTMENT TO CITY BOARDS, COMMISSIONS, AND COMMITTEES

	7
Community & Police Relations Commission* (CPRC)	Civil Service Committee
Library Board of Trustees	✓ Planning Commission
Parks, Recreation & Senior Citizens Advisory Board	Public Art Committee*
Veterans & Military Families Advisory Committee*	Traffic Safety Committee
V Port Commission	✓ Advisory Housing Committee*
Applicants must be residents of the City of National City ex All applicants must be U.S. Citizens.	cept for those marked by an asterisk (*).
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	: Lisettem@cox.net
Home Address (Include City/Zip)	71950 Tel No: _(
Business Affiliation: REALLY Executives Pillon	Title: REPUTOT
Business Address: 2240 OTAY Lakes Rd 306 Chuca VI	sta, CA 91915 Tel. No.: 619-482-9200
Length of Residence in National City: 40 San Diego C	county: 60 California: 60
Educational Background: Sweetwater H.S. gra	duate; Some College
Occupational Experience: ESCION OFFICER/Manage REPUTOR 18 4415	r Z8+years;
Professional or Technical Organization Memberships: NATO	
CALISORNIA ASSOCIATION OF REALTORS, PACIFI	C Southwest Associat Repute
Civic or Community Experience, Membership, or Previous Pub South Bay Marina Kiwanis member	lic Service Appointments:
Experience or Special Knowledge Pertaining to Area of Interes years ago to care for aging parents.	I I've come back home several
Have you ever been convicted of a felony crime? No: Yes: If any convictions were expunged disclosure is not required disqualifying. Please feel free to provide an explanation or inabove two questions.	red. Convictions are not necessarily
Date: 1-6-2020 Signature;	

Please feel free to provide additional information or letters of endorsement.

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APPLICATION FOR APPOINTMENT
TO CITY BOARDS, COMMISSIONS, AND COMMITTEES

RECEIVED

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Community & Police Relations Commission* (CPRC)	Civil Service Committee
Library Board of Trustees	Planning Commission of National City
Parks, Recreation & Senior Citizens Advisory Board	Public Art Committee*
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Applicants must be residents of the City of National City ex All applicants must be U.S. Citizens.	ccept for those marked by an asterisk (*).
Applicants for the Community and Police Relations Commission prior to appointment.	on must pass a criminal background check
Applicants for the Advisory Housing Committee must have s issues.	ubject matter expertise in housing-related
Name: William Phillips SR E-Mail	WHP403 @ GMAIL CO
	Tel No:
n . /	_Title:
Business Address:	Tel. No,:
Length of Residence in National City: 51 y R San Diego C	
Educational Background: <u>South いるようでいい</u>	
Occupational Experience: JECCEMPLOVED	RUNNESS OWNER
LAW ENFORCEWS ENT - DULL	NTEER
Professional or Technical Organization Memberships: Policy	
Civic or Community Experience, Membership, or Previous Pub CPRC 15 YR, KIWANIS, Clon	blic Service Appointments:
Experience or Special Knowledge Pertaining to Area of Interes	COMMUNITY SERVICE
BUSINESS OWNER, RESIDENT	
Have you ever been convicted of a felony crime? No: Yes: If any convictions were expunged disclosure is not required disqualifying. Please feel free to provide an explanation or in above two questions.	red. Convictions are not necessarily
Date: 1-4 - 20 LI Signature:	

Please feel free to provide additional information or letters of endorsement.

Return completed form to: Office of the City Clerk, 1243 National City Blvd., National City, CA 91950

Thank you for your interest in serving the City of National City.

Pursuant to the California Public Records Act, information on this form may be released to the public upon request.

Rev. February 2020

William H. Phillips Sr



January 5, 2021

Dear Ms Mayor and City Council:

I am qualified and well suited to serve the residents of the City of National City. I have lived in National City since 1974. I have raised my family in this community and my family members either live or are employed in National City. My family and I have enjoyed participating in many civic events. I have always promoted National City in my dealings with officials and employees of other municipalities.

During my time in National City I have owned and operated several businesses employing many people and supporting our community. I have also enjoyed a career as a National City Police Officer. As a police officer and city employee, I served the residents of our community with compassion, empathy and a strong desire to leave things better than I found them.

I have served the community by being active in The Kiwanis Club of Sweetwater, National City Host Lions Club, American Cancer Society Relay for Life, StarPal, Stein Family Farm, and NCPD Explorers. I served as a non-voting commissioner on the CPRC from its inception until my retirement in 2019. My neighbor and I were instrumental in building awareness and ultimately the upgrading and beautification of Butterfly Park. This was achieved with grant funds and community volunteers at no cost to the city.

I am retired and able to devote the time needed to serve on the Planning Commission. My careers as well as my role as a taxpayer in National City have made me uniquely suited to serve on the Planning Commission. If appointed, I will work to render determinations and make 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. I will also strive to provide unbiased discretionary reviews of land use matters such as Conditional Use Permits, Variances, and Subdivisions. I have always believed our community needs more sustainable affordable housing. As a member of the Planning Commission, I will also serve on the Housing Advisory Committee, which provides input on housing related matters such as the Housing Element.

Respectfully, Bill Phillips

APPLICATION FOR APPOINTMENT TO CITY BOARDS, COMMISSIONS, AND COMMITTEES

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Office of the City Clerk

Community & Police Relations Commission* (CPRC)	Civil Service Committee
Library Board of Trustees	X Planning Commission Public Art Committee*
Y Parks, Recreation & Senior Citizens Advisory Board Veterans & Military Families Advisory Committee*	Traffic Safety Committee
Port Commission	Advisory Housing Committee*
 Applicants must be residents of the City of National City ex All applicants must be U.S. Citizens. Applicants for the Community and Police Relations Commissi prior to appointment. Applicants for the Advisory Housing Committee must have sissues. 	on must pass a criminal background check
	Richardsm81@gmail.com
Home Address: National City, CA 91950 (Include City/Zip)	Tel No:
Business Affiliation: Sharp Healthcare	Title: Project Manager - Facilities
Business Address: 7901 Frost St., San Diego,CA 92123	Tel. No.: (858)939-4372
Length of Residence in National City: 5 years San Diego	County: 8 years California: 15 years
Educational Background: B.F.A. in digital media and commun Philadelphia, Pennsylvania. Achieve	
Occupational Experience: Over 10 years of experience as a to project manager. Currently working on \$600M master plan for	
Professional or Technical Organization Memberships: Design Management Institute, Registered Telecommunications Projections	
Civic or Community Experience, Membership, or Previous Pu 10 years of volunteer work with the S.P.S.A., a 501(c) nonpro	
Experience or Special Knowledge Pertaining to Area of Intere	st:_ I have researched the general plan
for National City, and would love to use my expertise to make	ke an impact in my local community.
Have you ever been convicted of a felony crime? No: x Yes: If any convictions were expunged disclosure is not requ disqualifying. Please feel free to provide an explanation or above two questions.	ired. Convictions are not necessarily
Date:	

Please feel free to provide additional information or letters of endorsement.

Return completed form to: Office of the City Clerk, 1243 National City Blvd., National City, CA 91950

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Rev. February 2020

APPLICATION FOR APPOINTMENT TO CITY BOARDS, COMMISSIONS, AND COMMITTEES

Community & Police Relations Commission* (CPF Library Board of Trustees Parks, Recreation & Senior Citizens Advisory Boa	x Planning Commission
Veterans & Military Families Advisory Committee*	
Port Commission	Advisory Housing Committee*
Applicants must be residents of the City of National All applicants must be U.S. Citizens.	I City except for those marked by an asterisk (*).
Applicants for the Community and Police Relations Co prior to appointment.	ommission must pass a criminal background check
Applicants for the Advisory Housing Committee mus issues.	t have subject matter expertise in housing-related
Name: Damian Alexander Roman	E-Mail: damian@processanddesignstudio.com
Home Address: National City CA 91950 (Include City/Zip)	Tel No:
Business Affiliation: Process and Design Studio	Title: Design Principal
Business Address: 1642 University Ave, San Diego, CA 9	92103. Suite 209 Tel. No.: 619.664.1749
Length of Residence in National City: 3 Months San	Diego County: 22 Yrs California: 22 Yrs
Educational Background: Architectural Education	<u> </u>
Occupational Experience: Architectural Designer	
Professional or Technical Organization Memberships:	California Architectural Board,
National Council of Architectural Registration Board	
Civic or Community Experience, Membership, or Previous San Diego River Park Foundation	ous Public Service Appointments:
Experience or Special Knowledge Pertaining to Area o	of Interest: Architectural school training on city planning
at SDRPF I provided solutions for the planning of the river n	nodes and interactions with the surrounding context.
Have you ever been convicted of a felony crime? No: No: If any convictions were expunged disclosure is not disqualifying. Please feel free to provide an explana above two questions.	ot required. Convictions are not necessarily
Date: 01.06.2021 Signature:	

Please feel free to provide additional information or letters of endorsement.

Return completed form to: Office of the City Clerk, 1243 National City Blvd., National City, CA 91950 Thank you for your interest in serving the City of National City.

APPLICATION FOR APPOINTMENT TO CITY BOARDS, COMMISSIONS, AND COMMITTEES

Community & Police Relations Commission* (CPRC) Library Board of Trustees Parks, Recreation & Senior Citizens Advisory Board Veterans & Military Families Advisory Committee* Port Commission Advisory Housing Commission Applicants must be residents of the City of National City except for those marked by an a All applicants must be U.S. Citizens. Applicants for the Community and Police Relations Commission must pass a criminal backgroprior to appointment. Applicants for the Advisory Housing Committee must have subject matter expertise in hous issues. Name: Claudia E. Valenzvela E-Mail: mexiel976@gmail.com	ittee ommittee* osterisk (*). ound check sing-related
Parks, Recreation & Senior Citizens Advisory Board Veterans & Military Families Advisory Committee* Port Commission Advisory Housing Co Applicants must be residents of the City of National City except for those marked by an a All applicants must be U.S. Citizens. Applicants for the Community and Police Relations Commission must pass a criminal backgroprior to appointment. Applicants for the Advisory Housing Committee must have subject matter expertise in hous issues. Name: Claudia E-Valenzvela E-Mail: moxie/976@gmail.com	ettee ommittee* asterisk (*). ound check sing-related
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Port Commission Advisory Housing Commission Applicants must be residents of the City of National City except for those marked by an a All applicants must be U.S. Citizens. Applicants for the Community and Police Relations Commission must pass a criminal backgroup prior to appointment. Applicants for the Advisory Housing Committee must have subject matter expertise in hous issues. Name: Claudia E Valenzvela E-Mail: moxie1976@gmail.com	ommittee* asterisk (*). bund check sing-related
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prior to appointment. > Applicants for the Advisory Housing Committee must have subject matter expertise in hous issues. Name: Claudia E-Valenzvela E-Mail: moxie1976@gmail.com	m
Name: Claudia E. Valenzvela E-Mail: moxie1976@gmail.com	m
Home Address: Tel No:	
(Include City/Zip)	
Business Affiliation: SDG & Title: Public Affairs Ma	anager_
Business Address: 8326 Century Park Ct., S.D., CA 92123 Tel. No.: 858-535	9-95 <u>73</u>
Length of Residence in National City: 20 1/2 San Diego County: 4+ California:	44
University of San Diego: Bachelor of Arts, Political Science	
Occupational Experience: See attached Resume and Bio	
Professional or Technical Organization Memberships: Secretary, SD Port Tenant 2009 - Present.	+ Assuation
Civic or Community Experience, Membership, or Previous Public Service Appointments:	
Experience or Special Knowledge Pertaining to Area of Interest: I have an interest and ein infrastructure development from design, regulatory process, communications you ever been convicted of a felony crime? No. 1. Vest misdemessor crime? No. 1.	experience in overcachi
Have you ever been convicted of a felony crime? No: Yes: misdemeanor crime? No: If any convictions were expunged disclosure is not required. Convictions are not not disqualifying. Please feel free to provide an explanation or information if "Yes" was marked above two questions.	ecessarily
Date: 18/81/3020 Signature: _	

Please feel free to provide additional information or letters of endorsement.

Return completed form to: Office of the City Clerk, 1243 National City Blvd., National City, CA 91950

Thank you for your interest in serving the City of National City.

Claudia Valenzuela is a Public Affairs Manager for San Diego Gas & Electric (SDG&E). During her fifteen years at SDG&E, Valenzuela has managed government affairs and public outreach efforts throughout SDG&E's service territory on various utility and municipal infrastructure projects.

Valenzuela has more than twenty-five years of experience working in public affairs, community relations, and government relations in San Diego and Baja California, Mexico. Prior to joining SDG&E, she worked as Chief of Staff for a local State Assembly Member; as Senior Account Executive for a San Diego public affairs firm; and as a Public Affairs Manager for the San Diego Padres Baseball Club.

In her role at SDG&E, Valenzuela serves on the boards of several civic and business organizations throughout the region, including as Secretary of the San Diego Port Tenants Association, a position she has held for ten years.

Valenzuela was born and raised in San Diego. She holds a Bachelor of Arts in Political Science and Spanish from the University of San Diego, and a Juris Doctorate from California Western School of Law.

Claudia E. Valenzuela



PROFESSIONAL EXPERIENCE

SAN DIEGO GAS & ELECTRIC COMPANY (SDG&E), San Diego, CA

2006 - Present

Portfolio & Project Management, Public Affairs Manager (2019-present)

- Serve as a strategic advisor to Sempra Energy's California utilities to support gas and electric capital
 project teams with community relations, crisis management, regulatory filings, company charitable
 partnerships, and other operational initiatives by providing communications and outreach strategies for
 successful implementation of projects and programs.
- Create, develop and maintain relationships with internal executive management teams, external stakeholders, government agencies, and elected officials related to company issues, projects and goals.
- Identify, negotiate, and implement solutions for disputes related to SDG&E infrastructure projects and customer complaints to preserve positive relationships with customers and public agencies.

Local Government Affairs, Public Affairs Manager (2006-2019)

- Developed political strategy and directed target messaging to elected officials, municipal staff, and
 external stakeholders on often controversial topics, such as wildfire cost recovery, General Rate Case,
 and major construction projects.
- Served as an External Affairs Strategic Lead as part of SDG&E's First Responders team and Emergency
 Operations Center workforce during local and regional emergencies, i.e., 2007 wildfires and other
 weather or utility infrastructure related emergencies.
- Worked cross-functionally with SDG&E external facing departments including: media relations; community relations; emergency management; construction services; customer services; regulatory affairs; legal affairs and risk management; and business services to execute communication strategies and customer outreach.
- Improved communications and developed trust with City of San Diego and County of San Diego by holding quarterly meetings to discuss and manage issues between SDG&E and the agencies' management teams.
- Participated in community and business organizations by serving on external boards and committees on behalf of SDG&E.
- Previously supported SDG&E media relations team by providing on air interviews in Spanish for local television and radio news programming on SDG&E programs and services.

CALIFORNIA STATE ASSEMBLY – 78TH DISTRICT, Lemon Grove, CA Assembly Member Shirley Horton, Chief of Staff 2003 – 2006

- Managed and led Sacramento Capitol and District Office operations and managed staff of twelve
 employees in a rich and culturally diverse community incorporated by the following cities and
 communities: City of San Diego's 4th, 7th and 9th Council Districts; City of Lemon Grove; City of Chula
 Vista, and unincorporated communities of Bonita, Spring Valley and Rancho San Diego.
- Developed and executed constituent communication strategies and promoted Assembly Member's legislative agenda by creating, planning and hosting community events throughout the district and across San Diego County.
- Created district focused regional advisory councils to provide direct community interaction and diverse dialogue between Assembly Member, constituents, and community stakeholders.
- Represented Assembly Member on her behalf with media outlets, interested stakeholders, constituents
 and agencies during ceremonies, public hearings, community council meetings, community events, and
 other official duties.

TOM SHEPARD & ASSOCIATES, San Diego, CA

2001 - 2003

Public Policy Strategies, Inc. - Senior Account Executive

- Developed and executed communication strategies for Public Policy Strategies, Inc. (a Tom Shepard & Associates public affairs division) clients throughout San Diego, California, Texas, and Oklahoma, with a special assignment to manage executive teams from two Fortune 500 energy companies on an international energy development project.
- Managed community outreach and research in Rosarito and Tijuana, Mexico for a proposed Liquefied Natural Gas (LNG) terminal project in Baja California, Mexico.
- Organized community events, educational trips and materials related to LNG terminal operations, safety
 and economic impacts for elected officials and community leaders from Baja California and San Diego,
 including an educational trip for those leaders to the Washington, DC area.

SAN DIEGO PADRES BASEBALL CLUB, San Diego, CA

1995 - 2001

Public Affairs & Community Relations Department, Public Affairs Manager

- Directed a team of forty game-day personnel and independent contractors who provided media relations, community relations, and government affairs support.
- Planned and executed pre-game ceremonies and in-game entertainment, including managing the Pad Squad, photographers, entertainers, and other fan experiences during 81 regular season games, and special promotional series and post-season games including the first-ever Major League Baseball games in Mexico and Hawaii, 1996 Playoffs, and the 1998 World Series.
- Created and executed public relations and community events throughout San Diego and Tijuana promoting baseball club, including planning and event coordination of implosion of SDG&E building downtown.
- Managed community outreach and grassroots education for regional stakeholders and elected officials on ballot measure (Proposition C) for new Downtown ballpark.
- Organized stakeholders to attend community and city council meetings, community rallies, and press
 conferences advocating support for ballpark ballot measure.
- Supported Executive Vice President of Public Affairs in creating in-house Television Production department and producing programming for club's regional cable provider promoting Padres' community relations activities throughout the region.

EDUCATION

CALIFORNIA WESTERN SCHOOL OF LAW, San Diego, CA

Juris Doctor, January 2018

Area Concentration: Labor and Employment Law

UNIVERSITY OF SAN DIEGO, San Diego, CA

Bachelor of Arts, May 1999

Political Science and Spanish

SKILLS AND SPECIAL TRAINING

- Federal Emergency Management Agency (FEMA) Incident Command System Emergency Management Workforce Certificate
- LEAD San Diego IMPACT Class of 2012
- Fluent in Spanish

PARK, RECREATION AND SENIOR CITIZEN ADVISORY COMMITTEE APPLICATIONS

- 1. Liliana Armenta
- 2. Alejondra Arredondo
- 3. Jose "Pepe" Gonzalez
- 4. Jill Milligan
- 5. Ignacio Navarro Jr.
- 6. Mike Richards

APPLICATION FOR APPOINTMENT TO CITY BOARDS, COMMISSIONS, AND COMMITTEES

Community & Police Relations Commission* (CPRC) Civil Service Committee
Library Board of TrusteesPlanning Commission
∠ Parks, Recreation & Senior Citizens Advisory Board — Public Art Committee*
∠ Veterans & Military Families Advisory Committee* Traffic Safety Committee
∠ Port Commission Advisory Housing Committee*
Applicants must be residents of the City of National City except for those marked by an asterisk (*), All applicants must be U.S. Citizens.
Applicants for the Community and Police Relations Commission must pass a criminal background check prior to appointment.
Applicants for the Advisory Housing Committee must have subject matter expertise in housing-related issues.
Name: XILIANA ARMENTA E-Mail: Liliana. armenta740gmail.
Home Address: NATIONAL Tel No:
Business Affiliation: NA Title: NA
Business Address: No.: No.: No.: No.:
Length of Residence in National City: 7425 San Diego County: 19425 California: 41425
Educational Background: HS GRADUATE, Some College but No diplomas
Occupational Experience: 25 years of team work, management,
planning, berefing laporship skills. Primary job is IT Specialist.
Professional or Technical Organization Memberships: Member of AFCEA (Aruch
The state of the s
Civic or Community Experience, Membership, or Previous Public Service Appointments: NIA other than participating in Community Cloru-ups
Experience or Special Knowledge Pertaining to Area of Interest: Serven AND Perces
From US NAUY (2048S)
Have you ever been convicted of a felony crime? No: X Yes: misdemeanor crime? No: X Yes: If any convictions were expunged disclosure is not required. Convictions are not necessarily disqualifying. Please feel free to provide an explanation or information if "Yes" was marked for the above two questions.
Date: \$\\\phi(6\)\SANQ\ Signature:

Please feel free to provide additional information or letters of endorsement.

Return completed form to: Office of the City Clerk, 1243 National City Blvd., National City, CA 91950

Thank you for your interest in serving the City of National City.

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Rev. February 2020

APPLICATION FOR APPOINTMENT TO CITY BOARDS, COMMISSIONS, AND COMMITTEES

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Alejandra Arredon do E-Mail: Alejandra. Address: Notronal City, CA, 91950 Tel No: City/Zip) ss Affiliation: Son Diego PACE Title: Mark ss Address: I602 Precision Park Ln, Son Ysidro Tel. of Residence in National City: 2 yrs San Diego County: 20 y cional Background: Backlors degree on Marketing and Greational Experience: Worked 3 yras at National City Chamber try Coordinator Becently Stated at San Diego PACE sional or Technical Organization Memberships:	expertise in housing-related
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sional or Technical Organization Memberships;	
at the National City Chamber of Commerce, prepa	- Committees & manhari
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convictions were expunged disclosure is not required. Convicting. Please feel free to provide an explanation or information if two questions.	ctions are not necessarily
11/9/2620 Signature:	
	in domination)
Please feel free to provide additional information or letters of completed form to: Office of the City Clerk, 1243 National City Blvd.	

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Rev. February 2020

Thank you for your interest in serving the City of National City.

APPLICATION FOR APPOINTMENT TO CITY BOARDS, COMMISSIONS, AND COMMITTEES

Community & Police Relations Commission* (CPRC)	Civil Service Committee
Library Board of Trustees	Planning Commission
Parks, Recreation & Senior Citizens Advisory Board	Public Art Committee*
Veterans & Military Families Advisory Committee*	Traffic Safety Committee
Port Commission	Advisory Housing Committee*
 Applicants must be residents of the City of National City ex All applicants must be U.S. Citizens. Applicants for the Community and Police Relations Commission 	
prior to appointment.	minuse pass a criminal background check
 Applicants for the Advisory Housing Committee must have sissues. 	ubject matter expertise in housing-related
Name: Jose "Pepe" Gonzalez E-Mail:	Jose Gonzalez 04 1492 War
Home Address Washington Water City 9199	Tel No:
(Include City/Zip) Business Affiliation: Funcoria Del Angl Waterul C	Title: Funeral Arranger
Business Address: 607 National City Blul, 9	1950 Tel. No.: 69-474-656
Length of Residence in National City: 6 Years San Diego C	county: 6 years California: 6 years
Educational Background: High School Graduat	e : Sweet Water High
Some College - South western Col	leae
Occupational Experience: Working MUSICIAN	for 10+ years
1712 KA2	What Called
Professional or Technical Organization Memberships: Milh	CUS AT COTTECTIVE.
Civic or Community Experience, Membership, or Previous Pub I've voluntered for food alstruk	
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National City "May for Pavade 2018".	
Have you ever been convicted of a felony crime? No Yes:_ If any convictions were expunged disclosure is not required disqualifying. Please feel free to provide an explanation or it above two questions.	red. Convictions are not necessarily
Date: 12-23-2020 Signature:	
Please feel free to provide additional information	or letters of endorsement

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Rev. February 2020

Return completed form to: Office of the City Clerk, 1243 National City Blvd., National City, CARREST Thank you for your interest in serving the City of National City.

APPLICATION FOR APPOINTMENT TO CITY BOARDS, COMMISSIONS, AND COMMITTEES

Community & Police Relations Commission* (CPRC)	✓ Civil Service Committee
Library Board of Trustees	Planning Commission
Parks, Recreation & Senior Citizens Advisory Board	Public Art Committee*
✓ Veterans & Military Families Advisory Committee*	✓ Traffic Safety Committee
✓ Port Commission	Advisory Housing Committee*
 Applicants must be residents of the City of National Cl All applicants must be U.S. Citizens. 	ty except for those marked by an asterisk (*).
 Applicants for the Community and Police Relations Community to appointment. 	nission must pass a criminal background check
 Applicants for the Advisory Housing Committee must had issues. 	ave subject matter expertise in housing-related
Name: JILL MILLIGAN E	-Mail: jmilligan1958@ gmail com
Home Address: Include City/Zip)	Tel No:
Business Affiliation:	Title:
Business Address:	Tel. No.:
ength of Residence in National City: 60 yrs San Die	ego County: 60 yro California: 60 yro.
Educational Background: GRADUATE OF SUHI,	
FOSHION INSTITUTE OF DESIGN AND HE	RCHAN DISTNG 1978
Occupational Experience: RETAIL, MANAGERIAN	L, HE, PAYROLL, OWNER OF
BUSINESS	
Professional or Technical Organization Memberships:	HILL CLASS OF 1976 SCHOLARSHI
Civic or Community Experience, Membership, or Previous SUHI CLASS OF 1974 SCHOLARSHIP FUND, A	s Public Service Appointments:
Experience or Special Knowledge Pertaining to Area of In	nterest: HR, PAYROUL, GENERAL
CONSTRUCTION, PLANTING GARBENS,	
Have you ever been convicted of a felony crime? No: X Y If any convictions were expunged disclosure is not a disqualifying. Please feel free to provide an explanation above two questions.	required. Convictions are not necessarily
Date: 1/6/8/ Signature:	Mark
Please feel free to provide additionation	suon of letters of endorsement
Return completed form to: Office of the City Clerk 1243 N	

Pursuant to the California Public Records Act, information on this form may be released to the public upon request.

Rev. February 2020

APPLICATION FOR APPOINTMENT TO CITY BOARDS, COMMISSIONS, AND COMMITTEES

,	
Community & Police Relations Commission* (CPRC)	Civil Service Committee
Library Board of Trustees	Planning Commission
X Parks, Recreation & Senior Citizens Advisory Board	Public Art Committee*
Veterans & Military Families Advisory Committee*	Traffic Safety Committee
Port Commission	Advisory Housing Committee*
Applicants must be residents of the City of National City e All applicants must be U.S. Citizens.	except for those marked by an asterisk (*).
Applicants for the Community and Police Relations Commission prior to appointment.	ion must pass a criminal background check
Applicants for the Advisory Housing Committee must have issues.	subject matter expertise in housing-related
Name: IGNACIO NAVARRO TR. E-Ma	donignacio 1980 egmail.
Home Address: 91950	Tel No:
Business Affiliation: NONE	_Title: _ NIA
Business Address: NA	Tel. No.: N l&
Length of Residence in National City: 10 7r-5 San Diego	County: 40 yes California: 40 yes
Educational Background: SWEET WATER HIGH SCHO	OOL GRAD 1998
SOME COLLEGE	
Occupational Experience: 15 YEARS. PIPE PRODU	CHION GENERAL SUPERVISOR
NASSCO GENERAL D	
Professional or Technical Organization Memberships: Non	
Floressional of Technical Organization Memberships.	
Civic or Community Experience, Membership, or Previous Pu	ablic Service Appointments: None
Experience or Special Knowledge Pertaining to Area of Intere	FRUICE TO THE CITY OF SAN DIEGO
	misdemeanor crime? No: Yes:
If any convictions were expunged disclosure is not required disclosure is not required disclosure is not required disclosure. Please feel free to provide an explanation or above two questions.	information if "Yes" was marked for the
If any convictions were expunged disclosure is not requidisqualifying. Please feel free to provide an explanation or above two guestions.	information if "Yes" was marked for the
If any convictions were expunged disclosure is not requidisqualifying. Please feel free to provide an explanation or above two guestions.	information if "Yes" was marked for the

Please feel free to provide additional information or letters of endorsement.

Return completed form to: Office of the City Clerk, 1243 National City Blvd., National City, CA 91950

Thank you for your interest in serving the City of National City.

Pursuant to the California Public Records Act, information on this form may be released to the public upon request.

Rev. February 2020

APPLICATION FOR APPOINTMENT TO CITY BOARDS, COMMISSIONS, AND COMMITTEES

JAN 6 2021

Office of the City Clerk

Community & Police Relations Commission* (CPRC)	Civil Service Committee
Library Board of Trustees	× Planning Commission
Yeterana & Military Emilion Advisory Committee*	Public Art Committee*
Veterans & Military Families Advisory Committee*	Traffic Safety Committee
Port Commission	Advisory Housing Committee*
Applicants must be residents of the City of National City All applicants must be U.S. Citizens.	except for those marked by an asterisk (*).
Applicants for the Community and Police Relations Commis prior to appointment.	sion must pass a criminal background check
Applicants for the Advisory Housing Committee must have issues.	subject matter expertise in housing-related
Name: Mike Richards E-M	ail: Richardsm81@gmail.com
Home Address: National City, CA 91950 (Include City/Zip)	Tel No:
Business Affiliation: Sharp Healthcare	Title: Project Manager - Facilities
Business Address: 7901 Frost St., San Diego,CA 92123	Tel. No.: (858)939-4372
Length of Residence in National City: 5 years San Diego	County: 8 years California: 15 years
Educational Background: B.F.A. in digital media and commu	unications, University of the Arts,
Philadelphia, Pennsylvania. Achie	eved in 2004
Occupational Experience: Over 10 years of experience as a	technical, construction, and facilities
project manager. Currently working on \$600M master plan f	for Sharp Metro Campus.
Professional or Technical Organization Memberships: Desi	
Management Institute, Registered Telecommunications Pro	oject Manager, Six Sigma
Civic or Community Experience, Membership, or Previous P 10 years of volunteer work with the S.P.S.A., a 501(c) nonp	
Experience or Special Knowledge Pertaining to Area of Inter	rest: I have researched the general plan
for National City, and would love to use my expertise to m	ake an impact in my local community.
Have you ever been convicted of a felony crime? No: x Yes If any convictions were expunged disclosure is not red disqualifying. Please feel free to provide an explanation of above two questions.	quired. Convictions are not necessarily
	7
Date: Signature;	

Please feel free to provide additional information or letters of endorsement.

Return completed form to: Office of the City Clerk, 1243 National City Blvd., National City, CA 91950

Thank you for your interest in serving the City of National City.

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Rev February 2020

PUBLIC ART COMMITTEE APPLICATIONS

- 1. Jose "Pepe" Gonzalez
- 2. Jose A. Lopez
- 3. Natalia Valerdi-Rogers

APPLICATION FOR APPOINTMENT TO CITY BOARDS, COMMISSIONS, AND COMMITTEES

Community & Police Relations Commission* (CPRC)	Civil Service Committee
Library Board of Trustees	> Planning Commission
* Parks, Recreation & Senior Citizens Advisory Board	Public Art Committee*
	Traffic Safety Committee
Port Commission	Advisory Housing Committee*
 Applicants must be residents of the City of National City ex All applicants must be U.S. Citizens. 	ccept for those marked by an asterisk (*).
Applicants for the Community and Police Relations Commissi prior to appointment.	on must pass a criminal background check
 Applicants for the Advisory Housing Committee must have s issues. 	subject matter expertise in housing-related
Name: Jose "Pepe" Gonzalez E-Mail	Jose Gonzalez 04 1492 (Wo
Home Address (Include City/Zip)	Tel No:
Business Affiliation: Funcação Del Angl Noberal	Title: Formeral Arranger
Business Address: 607 National City Blul, 9	1950 Tel. No.: 69-474-650
Length of Residence in National City: 64805 San Diego	County: 6486 California: 64865
Educational Background: High School Gradua	e: Sweetwater High
	lear man
Some College Southwistern Co	09 10 10 10
Occupational Experience: Working MUSICIAN	TOP TO T YEARS
Professional or Technical Organization Memberships:	icus" Art Collectiuc,
Civic or Community Experience, Membership, pr Previous Pul	olic Service Appointments:
I've volunteered for food distract	
Experience or Special Knowledge Pertaining to Area of Interes	st. Helped Organizad
Natronal City "May far Pavade 2018"	
Have you ever been convicted of a felony crime? No: Yes: If any convictions were expunged disclosure is not requidisqualifying. Please feel free to provide an explanation or above two questions.	ired. Convictions are not necessarily
Date: 12-23-2020 Signature:	
Please feel free to provide additional oformation	or letters of endorsement

Thank you for your interest in serving the City of National City.

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Rev. February 2020

Return completed form to: Office of the City Clerk, 1243 National City Blvd., National City, CARRIED

Dear National City Boards and Commissions,

My name is Jose "Pepe" Gonzalez. I am applying to be a part of the Public Art Committee. I wanted to reach out and tell you a little bit about myself and what I could bring to the Public Art Committee. I am a passionate 28-year-old SUHI Alumni who lives and breathes National City. I have been a working Musician and Artist since I was 14 years old. I credit the music and art programs that National City Middle School and Sweetwater High offered me. I was able to take what I learned and apply it in my artistic career. My band, Los Shadows, has traveled throughout the southwestern United States, and we have won awards from local San Diego publications. One of my proudest moments was helping organize the 2018 Maytime Band Review. I also have organized many Art events and concerts both for profit and for community non-profit. My goal is to reach out to National City youth and show all of San Diego how beautiful National City is. Thank you for your time.

Best Regards,

Jose "Pepe" Gonzalez

National City, CA 91950

APPLICATION FOR APPOINTMENT TO CITY BOARDS, COMMISSIONS, AND COMMITTEES

1 there is no second of Taxabase	
Library Board of Trustees	Planning Commission X Public Art Committee*
Parks, Recreation & Senior Citizens Advisory Board	Traffic Safety Committee
Port Commission	Advisory Housing Committee*
Applicants must be residents of the City of National City excep All applicants must be U.S. Citizens. Applicants for the Community and Police Relations Commission in prior to appointment.	must pass a criminal background check
Applicants for the Advisory Housing Committee must have subjects issues.	ect matter expertise in housing-related
ome Address: E-Mail:	Jose antonio lopz egmil cow
nclude City/Zip)	
usiness Affiliation:Tit	tle:
usiness Address: N/A	Tel. No.:
ength of Residence in National City: 35 San Diego Cour	nty: 35 California: 43
ducational Background: Sweetwater High School, Ch	ess of 1995; UC Berticley
entertisment and thereties	new newspaper Elutor, Arts,
rofessional or Technical Organization Memberships: N/A	
ivic or Community Experience, Membership, or Previous Public	Service Appointments:
xperience or Special Knowledge Pertaining to Area of Interest:_	Award winay Arts reported
Thereto law): Five years experience writing about i	Artany Culturo.
ave you ever been convicted of a felony crime? No: Yes: not any convictions were expunged disclosure is not required squalifying. Please feel free to provide an explanation or info	. Convictions are not necessarily
	-

Please feel free to provide additional information of letters of endorsement.

Return completed form to. Office of the City Clerk, 1243 National City Bivd., National City, CA 31950

APPLICATION FOR APPOINTMENT TO CITY BOARDS, COMMISSIONS, AND COMMITTEES

Community & Police Relations Commission* (CPRC) Civil Service Committee Library Board of Trustees Planning Commission Parks, Recreation & Senior Citizens Advisory Board X Public Art Committee* Veterans & Military Families Advisory Committee* Traffic Safety Committee Port Commission Advisory Housing Committee* ➤ Applicants must be residents of the City of National City except for those marked by an asterisk (*).
All applicants must be U.S. Citizens. > Applicants for the Community and Police Relations Commission must pass a criminal background check
prior to appointment. > Applicants for the Advisory Housing Committee must have subject matter expertise in housing-related
issues.
Name: Natalia Valerdi-Rogers E-Mail: natalia@valerdi.com
Home Address: La Mesa 91941 Tel No:
Business Affiliation: A Reason To Survive (ARTS) Title: Creative Youth Development Manager
Business Address: _200 East 12th Street, National City 92105Tel. No.:
2 years Length of Residence in National City: 2012-2014 San Diego County: 30 years California: 30 years
Educational Background: M.F.A. in Dance and Technology from the University of California, Irvine
B.A. in Dance from the University of California, San Diego
Occupational Experience: 5 years as a full-time arts administrator, including at the Media Arts Center San Diego.
20 years as an international ballet dancer, video artist, and guest teacher (Mexico, Cuba, Switzerland, Sweden).
Professional or Technical Organization Memberships: <u>Member of the San Diego Creative Youth Development</u> Network, leading the Equity, Diversity and Inclusion cohort.
Civic or Community Experience, Membership, or Previous Public Service Appointments: Participant in the City Heights Economic Development Collaborative. Public speaker, SD Commission for Arts and Culture.
Experience or Special Knowledge Pertaining to Area of Interest: Worked as a teaching artist in NSD for 3
years through Collaborations of Teachers and Artists, won the Golden Bell Award. Familiar with the impact of public art.
Have you ever been convicted of a felony crime? No: X Yes: misdemeanor crime? No: X Yes: lf any convictions were expunged disclosure is not required. Convictions are not necessarily disqualifying. Please feel free to provide an explanation or information if "Yes" was marked for the above two questions.
Date: <u>01/04/2020</u> Signature:

Please feel free to provide additional information or letters of endorsement.

Return completed form to: Office of the City Clerk, 1243 National City Blvd., National City, CA 91950

SWEETWATER AUTHORITY APPLICATIONS

- 1. David Garcia Ozua
- 2. Mona Rios

CITY OF NATIONAL CITY APPLICATION FOR APPOINTMENT TO CITY BOARDS, COMMISSIONS, AND COMMITTEES

Civil Service Commission Community & Police Relations Commission* Library Board of Trustees Parks, Recreation & Senior Citizens Advisory Board Planning Commission	Port Commission Public Art Committee* San Diego County Water Authority X Sweetwater Authority Traffic Safety Committee
Note: Applicants must be residents and registered to	vote in the City of National City.
Name: David Garcia Ozua	
Home Address: National City, CA 91950 Tel.	No.:
Business Affiliation: Chula Vista Community Collaborative	Title: Projects Coordinator
Business Address: <u>540 G Street, Chula Vista CA 91910</u> Te	el. No.: <u>619.427.2119</u>
Length of Residence in National City: 20 Years San Diego	County: 30 California:30
Educational Background: Master in Public Administration,	CSU Long Beach Bachelors of Arts
Anthropology and Hemispheric Studies, UC Davis	
Occupational Experience: Service on multiple Citizens Adv	visory Committees and in-depth knowledge
of Public Administration. Advocate for public services and	equity in community development.
Professional or Technical Organization Memberships:	
Civic or Community Experience, Membership, or Previous City Rotary Club, Civil Service Commission, Citizens Bond	· · · <u></u>
Experience or Special Knowledge Pertaining to Area of Int	
Have you ever been convicted of a crime? No: <u>x</u>	Yes:
Date: 1/6/2021 Signature:	

Please feel free to provide additional information or letters of endorsement.

Please return completed form to:
Office of the City Clerk
1243 National City Blvd, National City, CA 91950

Thank you for your interest in serving the City of National City. (This document is filed as a public document)

^{*} Residency requirements may not apply



January 6, 2020 City of National City 1243 National City Blvd, National City, CA 91950

City of National City,

I am inquiring to serve as the City of National City appointee to the Citizens Advisory Committee for Sweetwater Authority as advertised in NationalCityCA.Gov. My skills in public management, community development and contract compliance with government agencies and non-profits make me an ideal candidate for the opening of Member of the Citizens Advisory Committee.

My service on as a member of the Citizens Bond Oversight Committee with National School District has led me to advice on behalf of the public on \$56 Million investment in construction, repair, and modernization of 10 schools. The timely completion of projects such as the electrical, computer and HVAC systems affecting 5k students has been impactful for the students of the city. Also, my work on the independent Citizens Bond Oversight Committee with the Sweetwater Union High School District has also led me to advocate on behalf of the public on \$403 Million investment in the largest secondary school district in California. The Citizens Bond Oversight Committee informs the public on the construction of infrastructure that serves 74k students in the South Bay.

My service as a Civil Service Commissioner with the City of National City has led me to advocate for the merit personnel system and improved civil service policy for the City's 350 staff. The commission helps with monitoring appeals, investigations, classifications, and collaborating with staff to set a system to attract the best talent to the city.

My experience working in fast-paced, deadline-driven environment such as government agencies, stadiums, and within the community has afforded me the opportunity to become familiar with the ability to work independently while still working within a team environment. I am always eager to learn more about maximizing effectiveness and researching best practices in my own time to be more prepared for my position.

I would like to bring my passion for data public administration, community development and improving the quality of work to your organization. I am confident that my experience in Government, Non-Profits and the Private Sector qualify me for your consideration, and I am enclosing my resume. I look forward to meeting with you and learning how I can assist the City of National City further its mission.

Sincerely,

David Garcia Ozua | ozuagarcia@gmail.com

David Garcia Ozua

, National City, CA 919150

Entrepreneurship and Experience

Chula Vista Community Collaborative

Projects Coordinator

Chula Vista, CA 06/2018 - Present

Chula Vista Community Collaborative supplies community referral solutions and coordination of social service projects to schools and neighborhoods in the Southbay. Collaborates with 900 partners to provide 48k services with a staff of 21 across 5 Family Resource Centers (FRC).

- Work alongside staff to implement a new data collection system (Efforts To Outcomes) for referrals to Health Human Services Agency for Medi-Cal, CalWORKs, Cal Fresh, and TCM which increased services provided by 25% in three years.
- Author bilingual (Spanish) statistical reports for publication, manage communications with 4k subscribers and organize monthly meetings of 80+ organizations to maximize strategies.

Garcia & Ozua

San Diego, CA | Tijuana, MX

Investment Coordinator

11/2015 – 1/2020

Real estate and retail service provider with \$3.5 Million in assets and 10 employees.

 Financial and operation coordinator that drove the acquisition of an ethnic grocer, restaurant, a multi-family complex. Negotiated \$1.5 Million in leasing contracts and monitored accounting.

ResCare CalWORKs

San Diego, CA

Quality Assurance Analyst

3/2017 - 9/2017

ResCare provided social service and program quality assurance solutions to the CalWORKs program in San Diego County and managed 12k CalWORKs cases and 100 staff.

 Inspected CalWORKs Program outcomes, regulated staff, and supervisor performance through a retooling of auditing, staff software strategies, and created Standard Operating Procedures, Policy Inquires and Alerts for staff.

Juma Ventures

San Diego, CA

Youth Development Coordinator

9/2012 -10/2015

Award-winning, Juma Ventures works in major sports and entertainment venues across six cities to implement its Pathways Program that brings employment, asset building and higher education accomplishment for its 1,000 youth employees.

 Trained 60 employees to run cafés and food concessions for 70k guests and managed employee education program in San Diego with 89% college enrollment and \$100k in assets.

Success Through Educational Mentoring

Davis, CA

Project Manager

09/2008 - 6/12

Founded higher education program between UC Davis and Visions in Education that provides students mentors for professional development, confidence, leadership and determination.

• Coordinated educational partnerships, curriculum, managed 15 staff, and a \$12k budget.

Lupita's Meat Market

National City, CA

Assistant Manager

06/2005 - 08/2008

Ethnic supermarket offering grocery, meat & deli, and prepared food with 17 employees and \$1.5 Million in yearly sales. Assisted with accounting and reconciliation of budgets.

• Managed 9 employees that contributed to store routines, invoicing, and customer service.

Civic Leadership

Sweetwater Union High School District

Chula Vista, CA

Citizens Bond Oversight Committee

09/2020 - Present

Independent advisory board that advises district executives and elected officials on \$403 Million investment in the largest secondary school district in California.

• Inform the public on the construction of infrastructure that serves 74k students.

National School District

National City, CA

Citizens Bond oversight Committee

05/2017 - Present

Advice on \$56 Million investment in construction, repair, and modernization of 10 schools.

• Monitor costs of electrical, computer and HVAC systems affecting 5k students.

City of National City

National City, CA

Civil Service Commissioner

02/2015 - 09/2019

Enforced the merit personnel system and improved civil service policy for the City's 350 staff.

• Monitor appeals, investigations, classifications, and future employment with the city.

Education

California State University, Long Beach

Long Beach, CA

Master of Public Administration

2020

University of California, Davis

Davis, California

Bachelor of Arts in Anthropology and Hemispheric Studies

2012

<u>Awards</u>

California 80th Assembly District | Leadership Award

06/2016

City of Chula Vista | Chula Vista Champion

02/2020

APPLICATION FOR APPOINTMENT TO CITY BOARDS, COMMISSIONS, AND COMMITTEES

Community & Police Relations Commission* (CPRC)	Civil Service Committee
Library Board of Trustees	Planning Commission
Parks, Recreation & Senior Citizens Advisory Board	Public Art Committee*
Veterans & Military Families Advisory Committee*	Traffic Safety Committee
Port Commission & Sweetwater	Advisory Housing Committee*
Applicants must be residents of the City of National City All applicants must be U.S. Citizens.	except for those marked by an asterisk (*).
Applicants for the Community and Police Relations Commis prior to appointment.	sion must pass a criminal background check
Applicants for the Advisory Housing Committee must have issues.	subject matter expertise in housing-related
Name: Mona Rios E-M	ail: monanos enationalcut
Home Address:	Tel No:
Business Affiliation: City of National City	
Business Address: 1243 Not'L City Blud	Tel. No.: (619) 336- 423
ength of Residence in National City:San Diego	County: 67yrs California: 67yrs
Educational Background:	
Occupational Experience:	
Professional or Technical Organization Memberships:	
Civic or Community Experience, Membership, or Previous P	ublic Service Appointments:
Experience or Special Knowledge Pertaining to Area of Inter	rest: Vice Chair of
San Diego County Water 1	Authority
Have you ever been convicted of a felony crime? No: Yes f any convictions were expunged disclosure is not requising. Please feel free to provide an explanation of above two questions.	: misdemeanor crime? Nov_ Yes: luired. Convictions are not necessarily
1/4/2021	
Date: 162021 Signature:	

Please feel free to provide additional information or letters of endorsement.

Return completed form to: Office of the City Clerk, 1243 National City Blvd., National City, CA 91950

Thank you for your interest in serving the City of National City.

Pursuant to the California Public Records Act, information on this form may be released to the public upon request.

Rev. February 2020

VETERAN'S AND MILITARY FAMILIES ADVISORY COMMITTEE APPLICATIONS

- 1. Liliana Armenta
- 2. Jose "Pepe" Gonzalez
- 3. Maria Elena Hernandez
- 4. Jill Milligan
- 5. Cheryl A. Owolabi
- 6. Ronald Tulio

APPLICATION FOR APPOINTMENT TO CITY BOARDS, COMMISSIONS, AND COMMITTEES

Community & Police Relations Commission* (CPRC) Civil Service Committee	
Library Board of Trustees Planning Commission	
★ Parks, Recreation & Senior Citizens Advisory Board	
✓ Veterans & Military Families Advisory Committee* — Traffic Safety Committee	
→ Port Commission Advisory Housing Committee*	
Applicants must be residents of the City of National City except for those marked by an asterisk (*). All applicants must be U.S. Citizens.	
Applicants for the Community and Police Relations Commission must pass a criminal background check prior to appointment.	
Applicants for the Advisory Housing Committee must have subject matter expertise in housing-related issues.	
Name: Liliana ARmenta E-Mall: Liliana armenta 740 g majo	l.
Home Address: NATIWACTY Tel No:	,
Business Affiliation: NA Title: NA	
Business Address: No.: No.: NA	
Length of Residence in National City: Types San Diego County: 19425California: 41425	
Educational Background: HS GEADUATE, Some College but No diplomas	
Occupational Experience: 25 years of teamwork, managements	
planning, berefing, lo Adership skills. Premary job is it specialis	t,
Professional or Technical Organization Memberships: Wember of AFCEA (ARUED	
FORCES COMMUNICATIONS AND ELECTROPICS ASSOCIATION)	
Civic or Community Experience, Membership, or Previous Public Service Appointments:	
Experience or Special Knowledge Pertaining to Area of Interest: Served AND RETURN	
From US NAVY (2048),	
Have you ever been convicted of a felony crime? No: X Yes: misdemeanor crime? No: X Yes: If any convictions were expunged disclosure is not required. Convictions are not necessarily disqualifying. Please feel free to provide an explanation or information if "Yes" was marked for the above two questions.	
Date: 665AN21 Signature:	

Please feel free to provide additional information or letters of endorsement.

Return completed form to: Office of the City Clerk, 1243 National City Blvd., National City, CA 91950

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Rev. February 2020

APPLICATION FOR APPOINTMENT TO CITY BOARDS, COMMISSIONS, AND COMMITTEES

	CONTRACTOR
Community & Police Relations Commission* (CPRC)	Civil Service Committee
Library Board of Trustees	Planning Commission
* Parks, Recreation & Senior Citizens Advisory Board	Public Art Committee*
Veterans & Military Families Advisory Committee*	Traffic Safety Committee
Port Commission	Advisory Housing Committee*
 Applicants must be residents of the City of National City ex All applicants must be U.S. Citizens. 	ccept for those marked by an asterisk (*).
 Applicants for the Community and Police Relations Commission prior to appointment. 	on must pass a criminal background check
 Applicants for the Advisory Housing Committee must have s issues. 	subject matter expertise in housing-related
Name: Jose "Pepe" Gonzalez E-Mail	Jose Gonzalez 04 1492/War
Home Address Water City 9195	Tel No:
(Include City/Zip) Business Affiliation: Funcaria Del Aviel National	Title: Funeral Arranger
Business Address: 607 National City Blwl, 9	1950 Tel. No.: 69-474-656
Length of Residence in National City: 6 Years San Diego C	County: Love California: Love Cos
Educational Background: High School Graduat	te: Sweetwater High
Some College - Southwistern Col	Pae
em some of the contract of the	Co - 10 + slower
Occupational Experience: Working MUSICIAN	TOP TO I YEARS
Professional or Technical Organization Memberships:	icus" Art Collectiuc,
Civic or Community Experience, Membership, or Previous Pul	plic Service Appointments:
Experience or Special Knowledge Pertaining to Area of Interes	
Vatronal City "May for Pavade 2018"	· Oranized Art Shows 5+
Have you ever been convicted of a felony crime? No: Yes:_	
If any convictions were expunged disclosure is not requidisqualifying. Please feel free to provide an explanation or above two questions.	ired. Convictions are not necessarily
Date: 12-23-2020 Signature:	
Please feel free to provide additional information	or letters of endorsement
I lease leef free to provide addition armountation	or totto or or do do do literit.

Thank you for your interest in serving the City of National City.

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Rev. February 2020

Return completed form to: Office of the City Clerk, 1243 National City Blvd., National City, CARRED

APPLICATION FOR APPOINTMENT TO CITY BOARDS, COMMISSIONS, AND COMMITTEES

Community & Police Relations Commission* (CPRC)	Civil Service Committee
Library Board of Trustees	Planning Commission
Parks, Recreation & Senior Citizens Advisory Board	Public Art Committee*
⋉Veterans & Military Families Advisory Committee*	Traffic Safety Committee
	Advisory Housing Committee*
 Applicants must be residents of the City of National City excel All applicants must be U.S. Citizens. 	pt for those marked by an asterisk (*).
 Applicants for the Community and Police Relations Commission prior to appointment. 	must pass a criminal background check
 Applicants for the Advisory Housing Committee must have subj issues. 	ject matter expertise in housing-related
Name: MARTA ELENA HERVANDE7 E-Mail: 1	Mehermandez egmail.co
Home Address: <u> </u>	No:
Business Affiliation:Ti	itle:
Business Address:	Tel. No.:/A
ength of Residence in National City: 34yps San Diego Cou	unty: 34/45 California: 35 yes
Educational Background: #F6H SCHOX DIPLOMA, CERT	TELETE DI CEMPUAI
Occupational Experience: Fool SERVICE, MAIL SER	in Cannow IIS APA
SECURETY GUARD	VILLE CAMELIANCE, CO. S. MANY
	DNE
Civic or Community Experience, Membership, or Previous Public	Service Appointments:
Experience or Special Knowledge Pertaining to Area of Interest:	LIVED AN SAME HOUSE
AND KNOW AREA YERY WELL	
Have you ever been convicted of a felony crime? No:义 Yes: f any convictions were expunged disclosure is not required lisqualifying. Please feel free to provide an explanation or info above two questions.	d. Convictions are not necessarily
	· · · · · · · · · · · · · · · · · · ·

Please feel free to provide additional information or letters of endorsement.

Return completed form to: Office of the City Clerk, 1243 National City Blvd., National City, CA 91950

APPLICATION FOR APPOINTMENT TO CITY BOARDS, COMMISSIONS, AND COMMITTEES

Community & Police Relations Commission* (CI	
Continuity & Ponce Relations Commission (Ci	PRC) Civil Service Committee
Library Board of Trustees	✓ Planning Commission
Parks, Recreation & Senior Citizens Advisory Bo	
✓ Veterans & Military Families Advisory Committee	e* Traffic Safety Committee
✓ Port Commission	Advisory Housing Committee*
Applicants must be residents of the City of Nation All applicants must be U.S. Citizens.	
Applicants for the Community and Police Relations prior to appointment.	Commission must pass a criminal background check
Applicants for the Advisory Housing Committee m issues.	ust have subject matter expertise in housing-related
Name: JILL MILLIGAN	E-Mail: jmilligan1958@ gmail com
Home Address: (Include City/Zip)	Tel No:
Business Affiliation:	Title:
Business Address:	Tel. No.:
Length of Residence in National City: 60 yrs. Sa	an Diego County: 60 yrs. California: 60 yrs.
Educational Background: GRADUATE OF SU	HI, class of 1976,
FOSHION INSTITUTE OF DESIGN OND	
Occupational Experience: RETAIL, MANAGE	ERIAL, HE, PAYROLL, OWNER OF
BU5/NESS	
Account to the control of the contro	
Professional or Technical Organization Membership	S: STATE CLASS OF 1976 SCHOLARSHIE
Professional or Technical Organization Membership Amazza Lectron 1 1255 Civic or Community Experience, Membership, or Professional Community Experience, Membership Experience, Membership Experie	evious Public Service Appointments:
Professional or Technical Organization Membership Amorecal Leonon in 266 Civic or Community Experience, Membership, or Pro Suthical Class of 1974 Senochestip Fund	evious Public Service Appointments:
Professional or Technical Organization Membership	evious Public Service Appointments: 10, AMERICAN LEGION #265 10 of Interest: HR, PAYROUL, GENERAL
Professional or Technical Organization Membership Amarical Lectron 1255 Civic or Community Experience, Membership, or Pro Supplication of 1974 Senocheship Fund Experience or Special Knowledge Pertaining to Area CONSTRUCTION, PLANTING GAPPE Have you ever been convicted of a felony crime? No If any convictions were expunged disclosure is disqualifying. Please feel free to provide an expla	evious Public Service Appointments: b., AMERICAN LEGION #265 a of Interest: HR, PAYROUL, GENERAL m/s, b: X Yes: misdemeanor crime? No: X Yes: not required. Convictions are not necessarily
Professional or Technical Organization Membership Amount Leonor hose Civic or Community Experience, Membership, or Pro Surfice CLASS OF 1974 Senocheship fund Experience or Special Knowledge Pertaining to Area	evious Public Service Appointments: b., AMERICAN LEGION #265 a of Interest: HR, PAYROUL, GENERAL m/s, b: X Yes: misdemeanor crime? No: X Yes: not required. Convictions are not necessarily
Professional or Technical Organization Membership Amarical Lectron 1255 Civic or Community Experience, Membership, or Pro Supplication of 1974 Senocheship Fund Experience or Special Knowledge Pertaining to Area CONSTRUCTION, PLANTING GAPPE Have you ever been convicted of a felony crime? No If any convictions were expunged disclosure is disqualifying. Please feel free to provide an expla	evious Public Service Appointments: b., AMERICAN LEGION #265 a of Interest: HR, PAYROUL, GENERAL m/s, b: X Yes: misdemeanor crime? No: X Yes: not required. Convictions are not necessarily

Pursuant to the California Public Records Act, information on this form may be released to the public upon request.

Rev. February 2020

APPLICATION FOR APPOINTMENT TO CITY BOARDS, COMMISSIONS, AND COMMITTEES

Community & Police Relations Commission* (CPRC)	Civil Service Committee
Library Board of Trustees	Planning Commission
Parks, Recreation & Senior Citizens Advisory Board	Public Art Committee*
Veterans & Military Families Advisory Committee*	Traffic Safety Committee
Port Commission	Advisory Housing Committee*
 Applicants must be residents of the City of National City All applicants must be U.S. Citizens. 	except for those marked by an asterisk (*).
 Applicants for the Community and Police Relations Commis prior to appointment. 	
Applicants for the Advisory Housing Committee must have issues.	e subject matter expertise in housing-related
Name: Cheryl A. Owolabi E-N	nail: Songbyglory a gmail.
Home Address:, N.C. 919.	Tel No:
Business Affiliation:	Title:
Business Address:	Tel. No.:
Length of Residence in National City: 6 4/5 San Diego	o County: 54 yg California: 54 yr
Educational Background: 3 yrs of College -5	
Coast College and Emmanuel B.L	de College
Occupational Experience: Team priented, Le	
the census Bureau and the ROV	
Professional or Technical Organization Memberships:	
Civic or Community Experience, Membership, or Previous F Help put together a help fair onc	Public Service Appointments:
Experience or Special Knowledge Pertaining to Area of Inte	0 1
retired navy and moved my family	
Have you ever been convicted of a felony crime? No: X Ye	The second secon
If any convictions were expunged disclosure is not red disqualifying. Please feel free to provide an explanation above two questions.	quired. Convictions are not necessarily
Date: 11-9-20 20 Signature:	City of
Please feel free to provide additional informat	ion or letters of endorsement.
Please reel free to provide additional informat	ion of letters of endorsement.

Return completed form to: Office of the City Clerk, 1243 National City Blvd., National City, CA 91950;

RECEIVED

CITY OF NATIONAL CITY

APPLICATION FOR APPOINTMENT TO CITY BOARDS, COMMISSIONS, AND COMMITTEES

OCT _ 6 2020

	Office of the City Clerk
Community & Police Relations Commission* (CPRC)	Civil Service Committee
Library Board of Trustees	Planning Commission
Parks, Recreation & Senior Citizens Advisory Board	Public Art Committee*
✓ Veterans & Military Families Advisory Committee*	Traffic Safety Committee
	Advisory Housing Committee*
Applicants must be residents of the City of National City exc All applicants must be U.S. Citizens.	cept for those marked by an asterisk (*).
Applicants for the Community and Police Relations Commission prior to appointment.	in must pass a criminal background check
 Applicants for the Advisory Housing Committee must have so issues. 	ubject matter expertise in housing-related
Name: Ronald Tulio E-Mail:	r32tulio@yahoo.com
Home Address: (Include City/Zip)	Tel No: (
Business Affiliation: Veteran Affairs Admin.	Title: Addiction Therapist
Business Address: VASOHS 3350 La Jolla Village Dr.	SD Tel No. 858-642-3923
Length of Residence in National City: 19 yrs San Diego C Educational Background: Sweetwater High School San Dieso City College, Springfield College	, South poters College,
Occupational Experience L.S. Army Byrs, USPS	Gyrs VA 9yrs
Professional or Technical Organization Memberships:	
Civic or Community Experience, Membership, or Previous Pub	plic Service Appointments:
Experience or Special Knowledge Pertaining to Area of Interes	stayes Experience providing
Have you ever been convicted of a felony crime? No:Yes:\(\formall \) If any convictions were expunged disclosure is not required disqualifying. Please feel free to provide an explanation or is above two questions. Take a (econ(1) \(\frac{1}{2}\) alcoholudaddict who has	ired. Convictions are not necessarily information if "Yes" was marked for the
above two questions. Tam arecovering alcoholufaddict who has	18me CW DET and tederal employed
Date: 10/2/20 Signature:	

Please feel free to provide additional information or letters of endorsement.

Return completed form to: Office of the City Clerk, 1243 National City Blvd., National City, CA 91950

Thank you for your interest in selving the City of National City.

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 # ____ 01/19/21

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: <u>Annual Review of the City Council Policy Manual and Update of Regional Boards and Committee Appointments.</u> (City Clerk)

Please scroll down to view the backup material.

CITY OF NATIONAL CITY, CALIFORNIA COUNCIL AGENDA STATEMENT

MEETING DATE: January 19, 2021

AGENDA ITEM NO.

ITEM TITLE: Annual Review of the City Council Policy Manual and Upd	late of Regional Boards and Co	ommittee Appointments
PREPARED BY: Shelley Chapel, MMC, Deputy City Clerent PHONE: (619) 336-4225 EXPLANATION:	APPROVED BY:	
As per Council Policy #101, the City Council Policy Manual as necessary. At this time Staff is reviewing the policies October 2021.	al should be reviewed on an and and and any suggested changes	nual basis, and updated will be brought back in
Staff has provided an updated list of Mayoral Appoint Committees representing the City of National City and its roommittee.	tments of the City Council to residents, including an update of	Regional Boards and on staff liaisons for each
FINANCIAL STATEMENT:	APPROVED:	Finance
ACCOUNT NO. n/a	APPROVED:	MIS
ENVIRONMENTAL REVIEW:		
ORDINANCE: INTRODUCTION: FINAL ADOPT	ION:	
STAFF RECOMMENDATION:		
Receive and File.		
BOARD / COMMISSION RECOMMENDATION:		
ATTACHMENTS:		
Regional Boards and Committee Appointments as of Dece		
regional boards and committee Appointments as of Dece	ember 15, 2020.	

REGIONAL BOARDS AND COMMITTEES - Staff Liaisons

METRO WASTEWATER JPA

Robert Yano

Appointing Authority: Mayor with approval of City Council

Current Representative Appointed Term Expires

Primary - Jose Rodriguez 12-15-2020 * see note #3 below

Alternate – Marcus Bush 12-15-2020

METROPOLITAN TRANSIT SYSTEM BOARD (MTS)

Tony Winney

Appointing Authority: Mayor with approval of City Council **Current Representative** Appointed Term Expires

Primary - Alejandra Sotelo-Solis 12-15-2020 * see note #1 below

Alternate – Marcus Bush 12-15-2020

PORT OF SAN DIEGO PUBLIC ART COMMITTEE

Megan Gamwell

Appointing Authority: Mayor with approval of City Council

Current Representative Appointed Term Expires

Charles Reilly 12-18-2018

REGIONAL SOLID WASTE AUTHORITY

Carla Hutchinson

Appointing Authority: Mayor with approval of City Council **Current Representative**Primary – Ron Morrison

Appointed Term Expires

12-15-2020 * see note #3 below

Alternate – Jose Rodriguez 12-15-2020

SAN DIEGO ASSOCIATION OF GOVERNMENTS (SANDAG) Brad Raulston

Appointing Authority: City Council

Current Representative Appointed Term Expires
Primary – Alejandra Sotelo-Solis 12-15-2020 * see note #2 below

1st Alternate – Mona Rios 12-15-2020

SAN DIEGO COUNTY WATER AUTHORITY

Appointing Authority: Mayor with approval of City Council **Current Representative**Mona Rios

Appointed Term Expires

12-15-2020 03-08-2026

SAN DIEGO UNIFIED PORT DISTRICT

Appointing Authority: City Council

Current RepresentativeAppointedTerm ExpiresSandy Naranjo12-01-202001-02-2025

SWEETWATER AUTHORITY

Robert Yano

Robert Yano

Brad Raulston

Appointing Authority: Mayor with approval of City Council **Current Representatives**Alejandra Sotelo-Solis

Appointed
Term Expires
12-15-2020
12-31-2021

Mona Rios 12-15-2020 Temp. Immediate Appointment

OTAY AND SWEETWATER RIVER WATERSHED PANEL Martin Reeder

Appointing Authority: City Council

Current RepresentativesAppointedTerm ExpiresPrimary – Jose Rodriguez12-15-202006-04-2021Alternate - Alejandra Sotelo-Solis12-15-202006-04-2021

SANDAG COMMITTEES AND WORKING GROUPS

BAY SHORE BIKEWAY WORKING GROUP Luca Zappiello

Appointing Authority: Governing Body of member agency **Current Representative**Primary - Marcus Bush

Appointed Term Expires

12-15-2020 * see note #3 below

Alternate – Alejandra Sotelo-Solis12-15-2020

SHORELINE PRESERVATION WORKING GROUP Martin Reeder

Appointing Authority: Governing Body of member agency **Current Representative**Primary - Marcus Bush

Appointed Term Expires

12-15-2020 * see note #2 below

Alternate – Mona Rios 12-15-2020

MICRO-MOBILITY WORKING GROUP

PUBLIC SAFTEY COMMITTEE (Regional Chief) **Jose Tellez** REGIONAL HOUSING NEEDS ALLOCATION (RHNA) Carlos Aguirre REGIONAL ENERGY WORKING GROUP **Robert Yano** TECHNICAL WORKING GROUP **Martin Reeder** CITIES TRANSPORTATION ADVISORY COMMITTEE Jose Lopez SAN DIEGO REGIONAL TRAFFIC ENGINEERS COUNCIL Luca Zappiello SAN DIEGO REGIONAL MILITARY WORKING GROUP **Brad Raulston** GOODS MOVEMENT WORKING GROUP Luca Zappiello

Luca Zappiello

The following page(s) contain the backup material for Agenda Item: Warrant Register #18 for Period of 10/28/20 through 11/03/20 in the amount of \$3,505,352.52. (Finance) Please scroll down to view the backup material.

CITY OF NATIONAL CITY, CALIFORNIA COUNCIL AGENDA STATEMENT

MEETING DATE: January 19, 2021 AGENDA ITEM NO .: ITEM TITLE: Warrant Register #18 for the period of 10/28/20 through 11/03/20 in the amount of \$3,505,352.52. (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 10/28/20 -11/03/20. Consistent with Department of Finance's practice, listed below are all payments above \$50,000. Vendor Check/Wire Amount Explanation Dick Miller Inc 350008 834,370.13 CIP18-16 Paradise Creek Park Exp Sweetwater Authority 350042 70,907.75 Water Bill for Facilities FY 21 Public Emp Ret System 102920 262,186.05 Svc Period 10/06/20 - 10/19/20 FINANCIAL STATEMENT: APPROVED: FINANCE ACCOUNT NO. APPROVED: MIS Warrant total \$3,505,352.52. **ENVIRONMENTAL REVIEW:** This is not a project and, therefore, not subject to environmental review. INTRODUCTION FINAL ADOPTION ORDINANCE: STAFF RECOMMENDATION: Ratify warrants totaling \$3,505,352.52. **BOARD / COMMISSION RECOMMENDATION:** ATTACHMENTS:

Warrant Register # 18



WARRANT REGISTER # 18 11/3/2020

PAYEE	DESCRIPTION	CHK NO	DATE	<u>AMOUNT</u>
ACEDO, I	RETIREE HEALTH BENEFITS - NOV 2020	349924	11/3/20	160.00
ANDERSON, E	RETIREE HEALTH BENEFITS - NOV 2020	349925	11/3/20	110.00
BEARD, P	RETIREE HEALTH BENEFITS - NOV 2020	349926	11/3/20	70.00
BECK, L	RETIREE HEALTH BENEFITS - NOV 2020	349927	11/3/20	140.00
BISHOP, R	RETIREE HEALTH BENEFITS - NOV 2020	349928	11/3/20	110.00
BOEGLER, C	RETIREE HEALTH BENEFITS - NOV 2020	349929	11/3/20	260.00
BULL, P	RETIREE HEALTH BENEFITS - NOV 2020	349930	11/3/20	580.00
CAMEON, C	RETIREE HEALTH BENEFITS - NOV 2020	349931	11/3/20	400.00
CARRILLO, R	RETIREE HEALTH BENEFITS - NOV 2020	349932	11/3/20	290.00
COLE, L	RETIREE HEALTH BENEFITS - NOV 2020	349933	11/3/20	165.00
COLLINSON, C	RETIREE HEALTH BENEFITS - NOV 2020	349934	11/3/20	420.00
CONDON, D	RETIREE HEALTH BENEFITS - NOV 2020	349935	11/3/20	280.00
CORDERO, E	RETIREE HEALTH BENEFITS - NOV 2020	349936	11/3/20	520.00
DANESHFAR, Z	RETIREE HEALTH BENEFITS - NOV 2020	349937	11/3/20	250.00
DEESE, L	RETIREE HEALTH BENEFITS - NOV 2020	349938	11/3/20	660.00
DESROCHERS, P	RETIREE HEALTH BENEFITS - NOV. 2020	349939	11/3/20	110.00
DIAZ, M	RETIREE HEALTH BENEFITS - NOV 2020	349940	11/3/20	680.00
DILLARD, S	RETIREE HEALTH BENEFITS - NOV 2020	349941	11/3/20	480.00
DREDGE, J	RETIREE HEALTH BENEFITS - NOV 2020	349942	11/3/20	250.00
EISER III, G	RETIREE HEALTH BENEFITS - NOV 2020	349943	11/3/20	250.00
ESPIRITU, D	RETIREE HEALTH BENEFITS - NOV 2020	349944	11/3/20	620.00
ETZLER, J	RETIREE HEALTH BENEFITS - NOV 2020	349945	11/3/20	460.00
FABINSKI, D	RETIREE HEALTH BENEFITS - NOV 2020	349946	11/3/20	220.00
FERNANDEZ, R	RETIREE HEALTH BENEFITS - NOV 2020	349947	11/3/20	270.00
FIFIELD, K	RETIREE HEALTH BENEFITS - NOV 2020	349948	11/3/20	540.00
GAUT, A	RETIREE HEALTH BENEFITS - NOV 2020	349949	11/3/20	700.00
GELSKEY, K	RETIREE HEALTH BENEFITS - NOV 2020	349950	11/3/20	115.00
GIBBS JR, R	RETIREE HEALTH BENEFITS - NOV 2020	349951	11/3/20	120.00
GONZALES, M	RETIREE HEALTH BENEFITS - NOV 2020	349952	11/3/20	480.00
HANSON, E	RETIREE HEALTH BENEFITS - NOV 2020	349953	11/3/20	135.00
HARLAN, M	RETIREE HEALTH BENEFITS - NOV 2020	349954	11/3/20	500.00
HAUG, S	RETIREE HEALTH BENEFITS - NOV 2020	349955	11/3/20	120.00
HERNANDEZ, G	RETIREE HEALTH BENEFITS - NOV 2020	349956	11/3/20	500.00
HERNANDEZ, M	RETIREE HEALTH BENEFITS - NOV 2020	349957	11/3/20	600.00
HERNANDEZ, R	RETIREE HEALTH BENEFITS - NOV 2020	349958	11/3/20	400.00
HODGES, B	RETIREE HEALTH BENEFITS - NOV 2020	349959	11/3/20	200.00
IBARRA, J	RETIREE HEALTH BENEFITS - NOV 2020	349960	11/3/20	780.00
JONES, D	RETIREE HEALTH BENEFITS - NOV 2020	349961	11/3/20	480.00
JUNIEL, R	RETIREE HEALTH BENEFITS - NOV 2020	349962	11/3/20	50.00
KIMBLE, R	RETIREE HEALTH BENEFITS - NOV 2020	349963	11/3/20	300.00
KLOS, F	RETIREE HEALTH BENEFITS - NOV 2020	349964	11/3/20	480.00
LEACH, D	RETIREE HEALTH BENEFITS - NOV 2020	349965	11/3/20	600.00
LIMFUECO, M	RETIREE HEALTH BENEFITS - NOV 2020	349966	11/3/20	160.00
MATIENZO, M	RETIREE HEALTH BENEFITS - NOV 2020	349967	11/3/20	100.00
MCCABE, T	RETIREE HEALTH BENEFITS - NOV 2020	349968	11/3/20	280.00
•				

CALIFORNIA RETIREE HEALTH BENEFITS - NOV 2020

349969

11/3/20

290.00

MCDANIEL, P

WICDANIEL, P	RETIREE HEALTH BENEFITS - NOV 2020	349969 11/3/20	290.00
MEDINA, D	RETIREE HEALTH BENEFITS - NOV 2020	349970 11/3/20	105.00
MEEKS, J	RETIREE HEALTH BENEFITS - NOV 2020	349971 11/3/20	460.00
MENDOZA, G	RETIREE HEALTH BENEFITS - NOV 2020	349972 11/3/20	290.00
MINER, D	RETIREE HEALTH BENEFITS - NOV 2020	349973 11/3/20	580.00
MORRISON, R	RETIREE HEALTH BENEFITS - NOV 2020	349974 11/3/20	520.00
NAGLE, D	RETIREE HEALTH BENEFITS - NOV 2020	349975 11/3/20	460.00
NOTEWARE, D	RETIREE HEALTH BENEFITS - NOV 2020	349976 11/3/20	120.00
OLIVARES, G	RETIREE HEALTH BENEFITS - NOV 2020	349977 11/3/20	280.00
OLIVERIA, H	RETIREE HEALTH BENEFITS - NOV 2020	349978 11/3/20	360.00
PAUU JR, P	RETIREE HEALTH BENEFITS - NOV 2020	349979 11/3/20	340.00
PEASE JR, D	RETIREE HEALTH BENEFITS - NOV 2020	349980 11/3/20	140.00
PETERS, S	RETIREE HEALTH BENEFITS - NOV 2020	349981 11/3/20	290.00
POST, R	RETIREE HEALTH BENEFITS - NOV 2020	349982 11/3/20	280.00
RAY, S	RETIREE HEALTH BENEFITS - NOV 2020	349983 11/3/20	190.00
ROARK, L	RETIREE HEALTH BENEFITS - NOV 2020	349984 11/3/20	135.00
RODRIGUEZ, M	RETIREE HEALTH BENEFITS - NOV 2020	349985 11/3/20	260.00
RUIZ, J	RETIREE HEALTH BENEFITS - NOV 2020	349986 11/3/20	310.00
SANCHEZ, L	RETIREE HEALTH BENEFITS - NOV 2020	349987 11/3/20	330.00
SERVATIUS, J	RETIREE HEALTH BENEFITS - NOV 2020	349988 11/3/20	340.00
SHOEMAKER, M	RETIREE HEALTH BENEFITS - NOV 2020	349989 11/3/20	480.00
SHORT, C	RETIREE HEALTH BENEFITS - NOV 2020	349990 11/3/20	300.00
SILVA, L	RETIREE HEALTH BENEFITS - NOV 2020	349991 11/3/20	580.00
SMITH, J	RETIREE HEALTH BENEFITS - NOV 2020	349992 11/3/20	320.00
SMITH, M	RETIREE HEALTH BENEFITS - NOV 2020	349993 11/3/20	560.00
STEWART, W	RETIREE HEALTH BENEFITS - NOV 2020	349994 11/3/20	200.00
STRASEN, W	RETIREE HEALTH BENEFITS - NOV 2020	349995 11/3/20	135.00
TIPTON, B	RETIREE HEALTH BENEFITS - NOV 2020	349996 11/3/20	250.00
VERRY,他	RETIREE HEALTH BENEFITS - NOV 2020	349997 11/3/20	280.00
VILLAGOMEZ, J	RETIREE HEALTH BENEFITS - NOV 2020	349998 11/3/20	480.00
WHITE, J	RETIREE HEALTH BENEFITS - NOV 2020	349999 11/3/20	230.00
YBARRA, Y	RETIREE HEALTH BENEFITS - NOV 2020	350000 11/3/20	220.00
	·	E HEALTH BENEFITS:	25,510.00
ALDEMCO	FOOD / NUTRITION	350001 11/3/20	1,496.20
ALL FRESH PRODUCTS	COVID 19 CONSUMABLES / NUTRITION	350002 11/3/20	
AZTEC APPLIANCE INC	CITYWIDE APPLIANCE PURCHASES FOR FY 2021	350003 11/3/20	1,516.02 887.86
BEST BEST & KRIEGER ATTNY LAW	PROFESSIONAL SERVICES / CAO		
BOOT WORLD	MOP 64096 SAFETY WEARING APPAREL - PW	350004 11/3/20 350005 11/3/20	16,224.17
COMMERCIAL AQUATIC SERVICE INC	CHEMICALS CHLORINE, ACID TABLETS FOR POOL	•	737.06
DELGADO, E	COMMUNITY SERVICES SUPPLY REIMB		13,920.19
DICK MILLER INC	CIP18-16 PARADISE CREEK PARK EXP.		52.93
EXPRESS PIPE AND SUPPLY	CITYWIDE PLUMBING PARTS, MATERIALS TOOL		834,370.13
GEOSYNTEC CONSULTANTS INC	CONSULTING NEEDED SERVICES / ENG	350009 11/3/20	757.32
GRAINGER	BUILDING SUPPLIES AND EQUIPMENT FY 21	350010 11/3/20	21,288.31
HAAKER EQUIPMENT COMPANY	PROTECTION TUBE / PW	350011 11/3/20 350013 44/3/20	6,049.37
HARRIS, JOE	T&A90477 1521 ROOSEVELT AVE (BOND)	350012 11/3/20 350013 44/3/20	932.72
HDL COREN & CONE	CONTRACT SVCS PROPERTY TAX: OCT-DEC 2020	350013 11/3/20	4,353.36
HEATH, SEAN	CONSULTATION LETTER FOR RENT ADJUSTMENT	350014 11/3/20	2,979.83
HOME DEPOT CREDIT SERVICES	COMMUNITY SERVICES DRIVE IN SAFETY GEAR	350015 11/3/20	750.00
The second services	COMMONT OF WOLD DIVE IN SAFETT GEAR	350016 11/3/20	386.05
	0.10		



ICMA MEMBERSHIP REI	NEWAL\$	ICMA MEMBERSHIP DUE	ES-WINNEY / CMO	350017	11/3/20	1,280.00
JJJ ENTERPRISES		FIRE AND SECURITY AL	ARM MONITORING	350018	11/3/20	1,130.30
LASER SAVER INC		MOP 45725/FINANCE TO	MOP 45725/FINANCE TONER CARTRIDGE		11/3/20	385.95
MAINTEX INC		CITYWIDE JANITORIAL	CITYWIDE JANITORIAL SUPPLIES, PARTS,		11/3/20	13.24
MASON'S SAW		MOP 45729 EQUIPMENT	MOP 45729 EQUIPMENT SUPPLIES AND REPAIR		11/3/20	104.47
MJC CONSTRUCTION		2424 GRANGER AVE, EN	MERGENCY RPR.	350022	11/3/20	17,831.73
MYERS AND SONS		PEDESTRIAN BARRICAL	DES	350023	11/3/20	4,273.88
NAPA AUTO PARTS		MOP 45735 GENERAL S	UPPLIES - PW	350024	11/3/20	45.24
NEXT STAGE ENGINEER	RING	CIP19-53 CITY HALL CEI	LING REPLC.	350025	11/3/20	23,684.50
OFFICE SOLUTIONS BU	SINESS	MOP 83778. OFFICE SUR	PPLIES/FINANCE	350026	11/3/20	322.40
O'REILLY AUTO PARTS		MOP 75877 AUTO SUPP	LIES - PW	350027	11/3/20	28.04
PACIFIC AUTO REPAIR		SMOG CERTIFICATION /	REPAIRS FOR CITY	350028	11/3/20	169.00
PARTS AUTHORITY MET	TRO LLC	MOP 75943 AUTO SUPP	LIES - PW	350029	11/3/20	125.98
PENSKE FORD		R&M CITY VEHICLES FY	′ 2021	350030	11/3/20	995.42
POWERSTRIDE BATTER	RY CO INC	CITY VEHICLES - BATTE	RIES	350031	11/3/20	1,040.15
PRO BUILD COMPANY		MOP 45707 PAINT SUPP	LIES / NSD	350032	11/3/20	2,997.42
PROFESSIONAL SEARC	H GROUP LLC	TEMP SERVICES / NSD		350033	11/3/20	.7,740.00
PRUDENTIAL OVERALL	SUPPLY	MOP 45742 LAUNDRY S	ERVICES - PW	350034	11/3/20	590.62
RIO HONDO COLLEGE		TRAINING TUITION SUP	ERVISORY	350035	11/3/20	228.00
S D UNIFIED PORT DIST	RICT	BONHOMME RICHARD F	FIRE	350036	11/3/20	3,060.72
SDG&E		GAS AND ELECTRIC UT	ILITIES	350037	11/3/20	2,169.38
SITEONE LANDSCAPE S	SUPPLY LLC	IRRIGATION, SUPPLIES,	, AND PARTS	350038	11/3/20	789.24
SOUTHWEST SIGNAL S	ERVICE	STREET LIGHT MAINTEI	NANCE	350039	11/3/20	15,724.18
SPEEDPRO IMAGING		DECALS - 2009 TOYOTA	PRIUS	350040	11/3/20	304.69
STAPLES BUSINESS AD	VANTAGE	MOP45704/CITY CLERK/	COPY PAPER	350041	11/3/20	1,204.33
SWEETWATER AUTHOR	RITY	WATER BILL FOR FACIL	ITIES FY 2021	350042	11/3/20	70,907.75
TERMINIX INTERNATION	NAL	ON-SITE PEST CONTRO	L SERVICES AS NEEDED	350043	11/3/20	1,225.00
THE BANK OF NEW YOR	RK MELLON	CUSTODIAN FEE: PERIO	OD 7/1/20 TO 9/30/20	350044	11/3/20	300.00
UNITED ROTARY BRUS	H CORP	STREET SWEEPER REF	PAIRS AND MAINTENANCE	350045	11/3/20	2,558.76
VISTA PAINT		ON - LINE TRAFFIC PAIN	NT WHITE	350046	11/3/20	4,145.86
WAXIE SANITARY SUPF	PLY .	MISCELLANEOUS JANIT	ORIAL SUPPLIES	350047	11/3/20	2,642.63
WILKINS, T		TRAINING REIM EXCITE	D DELIRM WILKINS / PD	350048	11/3/20	395.00
			· · · · · · · · · · · · · · · · · · ·		A/P Total	1,100,625.40
WIRED PAYMENTS						
PUBLIC EMP RETIREME	NT SYSTEM	SVC PERIOD 10/06/20 - 1	10/19/20	102920	10/29/20	262,186.05
SECTION 8 HAPS		Start Date	End Date		•	
PAYROLL		10/28/2020	11/3/2020		•	1,005,570.16
Pay period	Start Date	End Date	Check Date			
22	10/6/2020	10/19/2020	10/28/2020			1,136,970.91
44	10,0,2020	10/.10/2020	10/20/2020		22	1,100,810.81

GRAND TOTAL

\$ 3,505,352.52

Certification

ABSENT_

IN ACCORDANCE WITH SECTION 37202, 37208, 37 HEREBY CERTIFY TO THE ACCURACY OF THE DAVAILABILITY OF FUNDS FOR THE PAYMENT THE CLAIMS AND DEMANDS HAVE BEEN AUDITED AS F	EMANDS LISTED ABOVE AND TO THE REOF AND FURTHER THAT THE ABOVE
PHILLIP DAVIS, FINANCE	BRAD RAULSTON, CITY MANAGER
FINANCE COMM	ITTEE
ALEJANDRA SOTELO-SOLIS, MA	YOR-CHAIRWOMAN
JOSE RODRIGUEZ, VICE-MAYOR	MARCUS BUSH, COUNCIL MEMBER
RONALD J. MORRISON, COUNCIL MEMBER	MONA RIOS, COUNCIL MEMBER
I HEREBY CERTIFY THAT THE FOREGOING CLAIMS THE CITY TREASURER IS AUTHORIZED TO ISSUE S. BY THE CITY COUNCIL ON THE 19th OF JANUARY, 20	AID WARRANTS IN PAYMENT THEREOF
AYES	
NAYS	

The following page(s) contain the backup material for Agenda Item: Warrant Register #19 for Period of 11/04/20 through 11/10/20 in the amount of \$604,944.42. (Finance) Please scroll down to view the backup material.

CITY OF NATIONAL CITY, CALIFORNIA COUNCIL AGENDA STATEMENT

MEETING DATE: January 19, 2021 AGENDA ITEM NO .: ITEM TITLE: Warrant Register #19 for the period of 11/04/20 through 11/10/20 in the amount of \$604.944.42. (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 11/04/20 -11/10/20. Consistent with Department of Finance's practice, listed below are all payments above \$50,000. Vendor Check/Wire Amount Explanation SDG&E 305127 61,143.55 Gas and Electric Utilities Adminsure Inc 548130 51,754.01 Workers Comp Period October 1-31, 2020 FINANCIAL STATEMENT: FINANCE ACCOUNT NO. APPROVED: Warrant total \$604,944.42. **ENVIRONMENTAL REVIEW:** This is not a project and, therefore, not subject to environmental review. INTRODUCTION ORDINANCE: FINAL ADOPTION STAFF RECOMMENDATION: Ratify warrants totaling \$604,944.42. **BOARD / COMMISSION RECOMMENDATION:** ATTACHMENTS: Warrant Register # 19



WARRANT REGISTER # 19 11/10/2020

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
24 HOUR ELEVATOR INC	CITY WIDE ELEVATOR SERVICE AND REPAIRS	350049	11/10/20	1,039.28
AGUIAR CARMEN	PARKING CITATION REFUND	350050	11/10/20	10.00
AT&T	AT&T SBC ANNUAL PHONE SERVICE FOR FY21	350051	11/10/20	685.20
AZTECA SYSTEMS LLC	CITYWORKS PLL LICENSING	350052	11/10/20	43,000.00
BAJA PARTS & EQUIPMENT INC	MOP 85049 EQUIPMENT SUPPLIES - PW	350053	11/10/20	154.35
BEST BEST & KRIEGER ATTNY LAW	PROFESSIONAL SERVICES/CAO	350054	11/10/20	630.00
BROADWAY AUTO GLASS	OFF-SITE WINDOW TINT & REPAIRS	350055	11/10/20	229.30
BUREAU VERITAS N AMERICA INC	BUREAU VERITAS - INSPECTION SERVICES	350056	11/10/20	24,422.00
CAPF	NOVEMBER 2020 - FIRE LTD	350057	11/10/20	1,062.00
CALDERON ADRIAN	PARKING CITATION REFUND	350058	11/10/20	40.00
CALIFORNIA AIR RESOURCES BOARD	RENEWAL OF ENGINE	350059	11/10/20	110.00
CALIFORNIA LAW ENFORCEMENT	NOVEMBER 2020-PD LTD	350060	11/10/20	2,058.00
CARAMES VICTOR M JR	PARKING CITATION REFUND	350061	11/10/20	10.00
CDWG	WD GOLD ENTERPRISE CLASS HARD DRIVE	350062	11/10/20	15,162 <i>.</i> 53
CITRIX SYSTEMS INC	CITRIX ADC VPX 200- STANDARD EDITION	350063	11/10/20	1,100.00
CITY OF NATIONAL CITY	PETTY CASH OCT-2020 REPLENISHMENT	350064	11/10/20	50.00
CITY OF SAN MARCOS	RFW FOR RESCUE SYTEMS 1 CLASS FIRE DEPT	350065	11/10/20	3,500.00
CLEAN HARBORS ENVIRONMENTAL	CONTRACT SERVICES	350066	11/10/20	2,053.26
COAST INDUSTRIAL SYSTEMS INC	PAINT STRIPING TIPS - TRAFFIC MATERIAL	350067	11/10/20	. 103.12
COMMERCIAL AQUATIC SERVICE INC	CHEMICALS CHLORINE, ACID TABLETS FOR POOL	350068	11/10/20	1,301.60
COUNTY OF SAN DIEGO	FIRE STA. #31 DISTRICT FEE-SEPT.	350069	11/10/20	505.00
COUNTY OF SAN DIEGO	2333 EUCLID AVE. (RENEWAL)	350070	11/10/20	484.00
COUNTY OF SAN DIEGO	SD PARKING CITATION REV/GC76000-761000	350071	11/10/20	8,037.50
COX COMMUNICATIONS	COX DATA VIDEO SERVICES FOR FY21	350072	11/10/20	710.72
CSA SAN DIEGO COUNTY	CDBG AGREEMENT WITH CSA SAN DIEGO	350073	11/10/20	2,223.03
CUEVAS CABRERA RAFAEL	PARKING CITATION REFUND	350074	11/10/20	10.00
DALEY & HEFT LLP	LIABILITY CLAIM COST .	350075	11/10/20	13,820.13
DALEY & HEFT LLP	LIABILITY CLAIM COST	350076	11/10/20	3,083.95
DALEY & HEFT LLP	LIABILITY CLAIM COST	350077	11/10/20	2,484.00
DALEY & HEFT LLP	LIABILITY CLAIM COST	350078	11/10/20	772,71
DALEY & HEFT LLP	LIABILITY CLAIM COST	350079	11/10/20	640.51
DALEY & HEFT LLP	LIABILITY CLAIM COST	350080	11/10/20	190.00
DELTA DENTAL	DENTAL INS PREMIER 05-0908600000	350081	11/10/20	14,379.58
DELTA DENTAL	OCTOBER 2020 DENTAL INS PREMIER 05-09086	350082	11/10/20	14,335.31
DELTÁ DENTAL	NOV 2020-GRP #05-0980601002	350083	11/10/20	416.11
DELTA DENTAL	OCT 2020-GRP#05-0908601002	350084	11/10/20	416.11
DELTA DENTAL INSURANCE CO	NOV 2020 GRP #05-7029600000	350085	11/10/20	2,426.16
DELTA DENTAL INSURANCE CO	OCT 2020 GRP #05-7029600000	350086	11/10/20	2,426.16
DENHAM, A	COMM SERVICES PUMPKIN CARVING & COSTUME	350087	11/10/20	475.00
DEPARTMENT OF CONSERVATION	STRONG MOTION INSTRUMENTATION	350088	11/10/20	7,989.25
EXPRESS PIPE AND SUPPLY	CITYWIDE PLUMBING PARTS, MATERIALS TOOL	350089	11/10/20	2,237.95
FLOORS BY EXCLUSIVE INC	PARKING CITATION REFUND	350090	11/10/20	135.00
FRANK TOYOTA	LAMP ASSY RR COMM /EQUIPMENT	350091	11/10/20	170.73
GAZCON RICHARD	PARKING CITATION REFUND	350092	11/10/20	10.00
-,		.000002	11/10/20	. 10.00



WARRANT REGISTER # 19 11/10/2020

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
JEFFERIES ROBERT EVERTT	PARKING CITATION REFUND	350093	11/10/20	10.00
JJJ ENTERPRISES	FIRE AND SECURITY ALARM MONITORING	350094	11/10/20	1,625.00
KAISER FOUNDATION HEALTH PLANS	GRP# 104220-01,06,07 - OCT 2020	350095	11/10/20	20,445.28
KAISER FOUNDATION HEALTH PLANS	GRP#104220-01,06,07-SEPT2020	350096	11/10/20	20,445.28
KAISER FOUNDATION HEALTH PLANS	GRP #104220-03,09-SEPT 2020	350097	11/10/20	6,797.28
KAISER FOUNDATION HEALTH PLANS	GRP#104220-03, 09 - OCT 2020	350098	11/10/20	6,797.28
KAISER FOUNDATION HEALTH PLANS	GRP. NO 104220-7002-OCT 2020	350099	11/10/20	591.62
KAISER FOUNDATION HEALTH PLANS	GRP NO 104220-7002 - SEPT 2020	350100	11/10/20	591.62
KASEYA US LLC	BULLPHISH-DARKWEB-CONNECT IT 2020	350101	11/10/20	9,244.01
KIMLEY HORN AND	ROOSEVELT PSE SMART GRWTH	350103	11/10/20	45,107.78
LASER SAVER INC	LASER SAVER - INK CARTRIDGES - MOP 45725	350104	11/10/20	157.77
LUTH AND TURLEY INC.	LIABILITY CLAIM COST	350105	11/10/20	3,047.85
MAAC PROJECT	CÀRES ACT CDBG-CV AGREEMENT WITH MAAC	350106	11/10/20	1,555.40
MAINTEX INC	CITYWIDE JANITORIAL SUPPLIES, PARTS	350107	11/10/20	734.19
MCDOUGAL LOVE ECKIS	PROFESSIONAL SERVICES/CAO	350108	11/10/20	13,320.00
MCPARTLAN BRANDON DANIEL	PARKING CITATION REFUND	350109	11/10/20	10.00
METRO WASTEWATER JPA	JPA ANNUAL BUDGET 2021	350110	11/10/20	22,351.00
MORENO PLUTARCO JAVIER	PARKING CITATION REFUND	350111	11/10/20	10.00
MV CHENG & ASSOCIATES INC.	FINANCE MGR CONSULTANT SVCS OCT-2020	350112	11/10/20	12,800.00
NATIONAL CITY CAR WASH	CARWASH SERVICES FOR FLEET FY 2021	350113	11/10/20	390.00
NATIONAL CITY ELECTRIC	CITYWIDE ON-SITE ELECTRICAL	350114	11/10/20	2,630.00
NETWRIX CORPORATION	NETWRIX AUDITOR ANNUAL SUBSCRIPTION	350115	11/10/20	6,001.62
PACIFIC AUTO REPAIR	SMOG CERTIFICATION / REPAIRS FOR CITY	350116	11/10/20	550.00
PARTS AUTHÓRITY METRO LLC	MOP 75943 AUTO SUPPLIES - PW	350117	11/10/20	644.43
POWERSTRIDE BATTERY CO INC	MOP 67839 GENERAL SUPPLIES - PW	350118	11/10/20	472,60
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES - PW	350119		902.80
PROFESSIONAL ŞEARCH GROUP LLC	TEMP SERVICES	350120	11/10/20	1,280.00
PROJECT PROFESSIONALS CORP	CIP18-07 PARADISE CREEK PARK III	350121	11/10/20	28,318.53
PRUDENTIAL OVERALL SUPPLY	MOP 45742 LAUNDRY SERVICES - PW	350122	11/10/20	223.08
PTS	PAYPHONE SERVICES	350123	11/10/20	78.00
QUESTYS SOLUTIONS	QUESTYS TEMPLATE UPDATES	350124	11/10/20	
SAM'S ALIGNMENT	WHEEL ALIGNMENT SERVICE FOR CITY	350125	11/10/20	220.00
SASI	TRUST ACCTING NOV-2020	350126	11/10/20	359.50
SDG&E	GAS AND ELECTRIC UTILITIES	350127	11/10/20	61,143.55
SHARP ELECTRONICS CORPORATION	MAINTENANCE 20 SHARP COPIERS FOR FY21	350128	11/10/20	2,565.17
SHER EDLING LLP	PROFESSIONAL SERVICES/ CAO	350129	11/10/20	3,153.06
SITEONE LANDSCAPE SUPPLY LLC	MOP 69277 LANDSCAPE SUPPLIES - PW	350130	11/10/20	58.70
SMART & FINAL	CDBG TEEN/YOUTH FALL FESTIVAL	350131	11/10/20	114.21
SMART SOURCE OF CALIFORNIA LLC	MOP 63845/FINANCE/BUS CARDS/BARRERA	350132	11/10/20	49.98
SOUTH BAY COMMUNITY SERVICES	CARES ACT CDBG-CV AGREEMENT WITH SOUTH	350133	11/10/20	19,788.00
SOUTH COAST EMERGENCY	PIE-2592406, CONDENSATE PUMP EVAPORATION	350134	11/10/20	3,232.88
STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES / CAO	350135	11/10/20	334.57
THE BUMPER GUY INC	PARTS – REAR DOOR / PW	350136	11/10/20	2,425.76
THE STAR NEWS	STAR NEWS - PUBLIC NOTICE	350137	11/10/20	110.19



WARRANT REGISTER # 19 11/10/2020

<u>PAYEE</u>	<u>DESCRIPTION</u>	CHK NO	DATE	<u>AMOUNT</u>
TOVAR SALVADOR LUJANO	PARKING CITATION REFUND	350138	11/10/20	10.00
TURKEYORHAM.COM	TURKEY TROT GIFT CARDS	350139	11/10/20	476.00
TYLER RAEKWON SHYHEIM	PARKING CITATION REFUND	350140	11/10/20	10.00
UNITED ROTARY BRUSH CORP	STREET SWEEPER REPAIRS AND MAINTENANCE	350141	11/10/20	1,125.05
US BANK	COMM SERVICES OCTOBER US BANK STATMENT	350142	11/10/20	1,374.99
VALLEY INDUSTRIAL SPECIALTIES	MOP 46453 BUILDING SUPPLIES: - PW	350143	11/10/20	347,69
VERIZON WIRELESS	VERIZON CELLULAR SERVICES FOR FY21	350144	11/10/20	7,037.22
VIDEO TRACK LLC	LIABILITY CLAIM COST	350145	11/10/20	5,660.00
VIDEO TRACK LLC	LIABILITY CLAIM COST	350146	11/10/20	2,241.00
VIDEO TRACK LLC	LIABILITY CLAIM COST	350147	11/10/20	667.50
VISION SERVICE PLAN	OCTOBER 2020-VISION SVC PLAN (CA)	350148	11/10/20	774.10
VISTA PAINT	ONLINE TRAFFIC FAST DRY WHITE	350149	11/10/20	1,253.89
VORTEX INDUSTRIES INC	CITYWIDE ON-SITE SERVICE & REPAIRS	350150	11/10/20	3,023.16
WALKER GIANNA REBECCA	PARKING CITATION REFUND	350151	11/10/20	10.00
WAXIE SANITARY SUPPLY	MISCELLANEOUS JANITORIAL SUPPLIES	350152	11/10/20	2,327.50
WEST COAST ARBORISTS	ONGOING TREE TRIMMING SERVICE / PARKS	350153	11/10/20	3,162.00
WILLY'S ELECTRONIC SUPPLY	MOP 45763 ELECTRIC SUPPLIES - PW	350154	11/10/20	29.05
WSP USA INC	SB2 GRANT-PLANNING RELATED - WSP	350155	11/10/20	15,923.36
			A/P Total	521,790.05
WIRED PAYMENTS	· ·			,
ARCO BUSINESS SOLUTIONS	FUEL SERVICES 10/01/20-10/31/20 CITYWIDE	42 7 049	11/4/20	31,400.36
ADMINSURE INC	WORKERS COMP PERIOD OCTOBER 1-31, 2020	548130	11/5/20	51,754.01
	GRAND TOTAL	_	-	\$ 604,944.42

Certification

ABSENT_

IN ACCORDANCE WITH SECTION 37202, 37208, 37 HEREBY CERTIFY TO THE ACCURACY OF THE DAVAILABILITY OF FUNDS FOR THE PAYMENT THE CLAIMS AND DEMANDS HAVE BEEN AUDITED AS F	EMANDS LISTED ABOVE AND TO THE REOF AND FURTHER THAT THE ABOVE
PHILLIP DAVIS, FINANCE	BRAD RAULSTON, CITY MANAGER
FINANCE COMM	ITTEE
ALEJANDRA SOTELO-SOLIS, MA	YOR-CHAIRWOMAN
JOSE RODRIGUEZ, VICE-MAYOR	MARCUS BUSH, COUNCIL MEMBER
RONALD J. MORRISON, COUNCIL MEMBER	MONA RIOS, COUNCIL MEMBER
I HEREBY CERTIFY THAT THE FOREGOING CLAIMS THE CITY TREASURER IS AUTHORIZED TO ISSUE S. BY THE CITY COUNCIL ON THE 19th OF JANUARY, 20	AID WARRANTS IN PAYMENT THEREOF
AYES	
NAYS	

The following page(s) contain the backup material for Agenda Item: Warrant Register #20 for Period of 11/11/20 through 11/17/20 in the amount of \$1,552,018.51. (Finance) Please scroll down to view the backup material.

CITY OF NATIONAL CITY, CALIFORNIA COUNCIL AGENDA STATEMENT

MEETING DATE: January 19, 2021

AGENDA ITEM NO.:

ITEM TITLE: Warrant Register #20 for the period of 11/11/20 through 11/17/20 in the amount of \$1,552,018.51. (Finance)
PREPARED BY: Karla Apalategui, Senior Accounting Assistant PHONE: 619-336-4572 EXPLANATION: Per Government Section Code 37208, attached are the warrants issued for the period 11/11/20 - 11/17/20. 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>
No warrants over \$50,000.00 paid for the period of 11/11/20 through 11/17/20
FINANCIAL STATEMENT: APPROVED: Mus and Finance
ACCOUNT NO. APPROVED: MIS
Warrant total \$1,552,018.51.
ENVIRONMENTAL REVIEW:
This is not a project and, therefore, not subject to environmental review.
ORDINANCE: INTRODUCTION FINAL ADOPTION
STAFF RECOMMENDATION:
Ratify warrants totaling \$1,552,018.51.
BOARD / COMMISSION RECOMMENDATION:
ATTACHMENTS:
Warrant Register # 20



WARRANT REGISTER # 20 11/17/2020

PAYEE	DESCRIPTION	CHK NO	DATE	<u>AMOUNT</u>
AETNA BEHAVIORAL HEALTH	EMPLOYEE ASSISTANCE PROGRAM - NOVEMBER	350156	11/17/20	991.66
ARIAS	DOJ BACKGROUND CHECK REIMBURSEMENT	350157	11/17/20	20.00
BRINK'S INCORPORATED	ARMORED CAR SVCS 11/01/20-11/30/20	350158	11/17/20	305.79
CARRILLO, MARCO	PARKING CITATION REIMBURSEMENT #3045020	350160	11/17/20	60.00
CIRCULATE SAN DIEGO	CIRCULATE SAN DIEGO SVCS / ENG	350161	11/17/20	1,742.50
CONCENTRA MEDICAL CENTERS	PRE-EMPLOYMENT PHYSICAL	350162	11/17/20	828.00
CRUZ, J	REIMB: J CRUZ TUITION	350163	11/17/20	2,416.40
DAVIS, P	DOJ BACKGROUND CHECK REIMBURSEMENT	350164	11/17/20	20.00
DAY WIRELESS SYSTEMS	FIRE DEPARTMENT RADIO CONTRACT SERVICES	350165	11/17/20	549.00
DEPARTMENT OF JUSTICE	NEW EMPLOYEE FINGERPRINT TEST RESULTS -	350166	11/17/20	96.00
D-MAX ENGINEERING INC	STORM WATER SERVICES 2019-2020	350167	11/17/20	24,620.83
DOUGHERTY, J	TRAINING REIM OIS DOUGHERTY	350168	11/17/20	40.00
ESGIL CORPORATION	PLAN CHECK SERVICES ESGIL	350169	11/17/20	853.50
GONZALEZ, W	EDUCATION REIMBURSEMENT	350170	11/17/20	557.08
GOVERNMENT FINANCE	BUDGET AWARD APPLICATION FEES FY21	350171	11/17/20	575.00
GRAINGER	MOP PURCHASE BATTERY SUPPLIES	350172	11/17/20	237.43
HOME DEPOT CREDIT SERVICES	GRAFFITI REMOVAL SUPPLIES / NSD	350173	11/17/20	157.29
IBARRA, M	TRAINING ADV SUB INV INTR IBARRA	350174	11/17/20	640.00
IPS GROUP INC	AUGUST ENFORCEMENT- PARKING - ENG/PW	350175	11/17/20	6,475.67
JARVIS FAY DOPORTO	LIABILITY CLAIM COST	350176	11/17/20	3,258.00
JARVIS FAY DOPORTO	LIABILITY CLAIM COST	350177	11/17/20	1,657.50
JARVIS FAY DOPORTO	LIABILITY CLAIM COST	350178	11/17/20	130.00
LEHR AUTO ELECTRIC	LABOR FOR LAPTOP SWITCH	350179	11/17/20	21,600.00
LIEBERT CASSIDY WHITMORE	PERSONNEL MATTER	350180	11/17/20	2,485.50
LIEBERT CASSIDY WHITMORE	WEBINAR - COVID-19 LEGISLATIVE UPDATE	350181	11/17/20	100.00
MAAC PROJECT	CARES ACT CDBG-CV AGREEMENT WITH MAAC	350182	11/17/20	10,566.51
OFFICE SOLUTIONS BUSINESS	MOP OFFICE SUPPLIES FOR SECTION 8 DEPART	350183	11/17/20	994.72
PARTS AUTHORITY METRO LLC	MOP 75943 AUTO SUPPLIES - PW	350184	11/17/20.	1,135.35
PENA, Y	DOJ BACKGROUND CHECK REIMBURSEMENT	350185	11/17/20	25.00
PHILLIPS, W	REIMB: PHILLIPS SR AR SUPPLIES	350186	11/17/20	62.50
PRO BUILD COMPANY	VARIOUS SAFETY SUPPLIES AS NEEDED FOR	350187	11/17/20	132.04
PROFESSIONAL SEARCH GROUP LLC	RFW PAYMENT FOR RECRUITMENT SERVICES	350188	11/17/20	6,200.00
PRUDENTIAL OVERALL SUPPLY	MOP 45742 LAUNDRY SVC / NSD	350189	11/17/20	106.28
SABALA, A	REIMB: SABALA CHON RX	350190	11/17/20	54.13
SEGAL, M	TRAINING REIM ICI OIS SEGAL	350191	11/17/20	40.00
STAPLES BUSINESS ADVANTAGE	MOP 20468 SUPPLIES PD	350192	11/17/20	1,234.35
TACTICAL FIREARMS TRAINING	TRAINING TUITION FOR THE FIREARMS TRAINING	350193	11/17/20	1,250.00
TAYLOR, J	TRAINING POST AVD SUB FIREARMS TAYLOR	350195	11/17/20	640.00
TELECOM LAW FIRM P C	PROFESSIONAL SERVICES/CAO	350196	11/17/20	1,572.00
THE BANK OF NEW YORK MELLON	TRUSTEE FEE: PERIOD 11/3/20-11/02/21	350197	11/17/20	1,350.00
THE STAR NEWS	STAR NEWS AD 100926 HOUSING AUTHORITY	350198	11/17/20	250.94
THOMSON REUTERS WEST	LEGAL PUBLICATION UPDATES/CAO	350199	11/17/20	450.85
T'S & SIGNS	TURKEY TROT MEDALS AND LANYARDS	350200	11/17/20	1,841.14
U S BANK	TRAINING CREDIT CARD	350201	11/17/20	6,173.08
•				0,110.00



WARRANT REGISTER # 20 11/17/2020

<u>PAYEE</u>		DESCRIPTION		CHK NO	DATE	AMOUNT
UNITED PARCEL SER	VICE	MOP 05274 PD SHIPMEI	NT TO RESUE PHONE	350202	11/17/20	14.03
VISTA PAINT		MOP 68834 PAINT SUPF	PLIES / NSD	350203	11/17/20	362.96
WSP USA INC		WSP - FOCUSED GENE	RAL PLAN UPDATE TO INC	350204	11/17/20	23,610.19
WSP USA INC		WSP USA NTP FOR THE	E NATIONAL CITY	350205	11/17/20	4,064.88
				•	A/P Total	132,548.10
SECTION 8 HAPS		Start Date	End Date			
		11/11/2020	11/17/2020			15,052.78
PAYROLL.					•	
Pay period	Start Date	End Date	Check Date			
23	10/20/2020	11/2/2020	11/11/2020			1,404,417.63
			GRAND TOTAL	. .	-	\$ 1,552,018.51

Certification

ABSENT_

IN ACCORDANCE WITH SECTION 37202, 37208, 37 HEREBY CERTIFY TO THE ACCURACY OF THE DAVAILABILITY OF FUNDS FOR THE PAYMENT THE CLAIMS AND DEMANDS HAVE BEEN AUDITED AS F	EMANDS LISTED ABOVE AND TO THE REOF AND FURTHER THAT THE ABOVE
PHILLIP DAVIS, FINANCE	BRAD RAULSTON, CITY MANAGER
FINANCE COMM	ITTEE
ALEJANDRA SOTELO-SOLIS, MA	YOR-CHAIRWOMAN
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AYES	
NAYS	

The following page(s) contain the backup material for Agenda Item: Warrant Register #21 for Period of 11/18/20 through 11/24/20 in the amount of \$1,332,865.94. (Finance) Please scroll down to view the backup material.

CITY OF NATIONAL CITY, CALIFORNIA COUNCIL AGENDA STATEMENT

MEETING DATE: January 19, 2021 AGENDA ITEM NO .: ITEM TITLE: Warrant Register #21 for the period of 11/18/20 through 11/24/20 in the amount of \$1,332,865.94. (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 11/18/20 -11/24/20. Consistent with Department of Finance's practice, listed below are all payments above \$50,000. Vendor Check/Wire Amount Explanation Blue Pacific Engineering 350216 188,781.34 CIP18-14 Sweetwater Bikeway County of San Diego 350224 50,462.00 HIRT Membership Fee Portillo Concrete Inc. 350258 196,615.79 CIP18-10 Euclid Ave. Bicycle & Ped City of San Diego 474831 589,870.00 FY 2018 Metro Reconciliation FINANCIAL STATEMENT: APPROVED: FINANCE ACCOUNT NO. APPROVED: MIS Warrant total \$1,332,865.94. **ENVIRONMENTAL REVIEW:** This is not a project and, therefore, not subject to environmental review. ORDINANCE: INTRODUCTION FINAL ADOPTION STAFF RECOMMENDATION: Ratify warrants totaling \$1,332,865.94. BOARD / COMMISSION RECOMMENDATION:

ATTACHMENTS:
Warrant Register # 21



WARRANT REGISTER # 21 11/24/2020

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
AMAZON	SPRAYER TIPS FOR DISINFECTANT	350206	11/23/20	107.72
DELGADO, E	EMPLOYEE REIMBURSEMENT FALL DECORATIONS	350207	11/23/20	1,028.17
ROCKY'S FOOD DISTRIBUTORS INC.	TURKEYS FOR GIVEAWAY - MAYOR'S OFFICE	350208	11/23/20	4,867.00
24 HOUR ELEVATOR INC	CITY WIDE ELEVATOR SERVICE AND REPAIR	350209	11/24/20	285.00
AIRGAS USA LLC	MOP 45714 SAFETY WEARING APPAREL - PW	350210	11/24/20	418.36
ALDEMOO	FOOD NUTRITION	350211	11/24/20	5,007.90
ALIGNMENT EXPRESS OF CAINC	SHOP SUPPLIES, TOW CONTROL ADJUST	350212	11/24/20	5,396.85
ALL FRESH PRODUCTS	FOOD NUTRITION	350213	11/24/20	2,976.12
ASSI SECURITY INC	PROVIDE SECURITY SERVICES AND REPAIRS	350214	11/24/20	470.00
AT&T	AT&T SBC ANNUAL PHONE SERVICE FOR FY21	350215	11/24/20	10,801.92
BLUE PACIFIC ENGINEERING	CIP18-14 SWEETWATER BIKEWAY	350216	11/24/20	188,781.34
CALIFORNIA ASSOCIATION OF CODE	CACEO MEMBERSHIP / NSD	350217	11/24/20	380.00
CHEN RYAN ASSOCIATES INC	2017.0226.08 BAYSHORE BIKEWAY SEG 5 -ENG	350218	11/24/20	17,736.00
CHILDREN'S HOSPITAL	SR2S	350219	11/24/20	20,610.65
CHRISTENSEN & SPATH LLP	PROFESSIONAL SERVICES FOR KIMBALL	350220	11/24/20	10,012.50
CLEAN HARBORS ENVIRONMENTAL	CONTRACT SERVICES	350221	11/24/20	1,182.18
COUNTY OF SAN DIEGO	SD COUNTY REV PARKING CITATION/GC76000-7	350222	11/24/20	8,582.50
COUNTY OF SAN DIEGO	NEXTGEN REGIONAL COMMUNICATIONS SYSTEM	350223	11/24/20	9,120.00
COUNTY OF SAN DIEGO	HIRT MEMBERSHIP FEE	350224	11/24/20	50,462.00
COX COMMUNICATIONS	COX DATA VIDEO SERVICES FOR FY21	350225	11/24/20	2,160.47
DAVIS, P	REFUND / CALPERS DEDUCTION ERROR	350226	11/24/20	180.60
DE LAGE LANDEN	LEASE 20 SHARP COPIERS FOR FY21.	350227	11/24/20	2,939.63
DEPARTMENT OF TRANSPORTATION	HIGHWAY LIGHTING FOR FY 2021	350228	11/24/20	10,245.31
DISCOUNT SPECIALTY CHEMICALS	DISINFECTANT RTU BOTTLES WITH TRIGGERS	350229	11/24/20	214.33
D-MAX ENGINEERING INC	NC WASTEWATER SERVICES AND FOG - ENG/PW	350230	11/24/20	13,511.96
ESGIL CORPORATION	ESGIL-PROJECT	350231	11/24/20	1,134.60
EXPRESS PIPE AND SUPPLY	CITYWIDE PLUMBING PARTS, MATERIALS TOOL	350232	11/24/20	138.65
FACTORY MOTOR PARTS	MOP 76666 TRAFFIC SUPPLIES - PW	350233	11/24/20	29.55
FEDEX	CALFIRE GRANTS	350234	11/24/20	60.89
FIRE ETC	PRO WARRINGTON LEATHER STATION BOOTS FIRE	350235	11/24/20	445.88
HAWTHORNE MACHINERY	GASKET AND SEAL KIT - AUTO SUPPLIES	350236	11/24/20	86.31
HEALTH NET INC	GRP 57135A - NOV 2020	350237	11/24/20	3,756.46
HEALTH NET INC	GRP 57135A - OCT 2020	350238	11/24/20	2,504.29
HMS CONSTRUCTION INC	CIP 19-09 PEDESTRIAN ADA ENHANCE PROJECT	350239	11/24/20	839.80
INNOVATIVE CONSTRUCTION	CIP 18-11 PARADISE CREEK W. QUALITY	350240	11/24/20	4,699.00
IPS GROUP INC	PARKING ENFORCEMENT - ENG/PW	350241	11/24/20	3,600.00
JANI-KING OF CALIFORNIA INC	COVID-19 JANITORIAL CLEANING SERIVCES	350242	11/24/20	14,612.06
JARVIS FAY DOPORTO	PROFESSIONAL SERVICES / CAO	350243	11/24/20	390.00
KIMLEY HORN	8TH ST & ROOSEVELT ATP	350244	11/24/20	17,210.00
KRONOS INC	KRONOS ANNUAL MAINTENANCE AND LICENSING	350245	11/24/20	180.49
KTUA	CLEAN MOBILE TUNES	350246	11/24/20	412.50
LOZANO, M	TRAINING REIM MOTR LOZANO	350247	11/24/20	126.64
MASON'S SAW	MOP 45729 EQUIPMENT SUPPLIES AND REPAIR	350248	11/24/20	1,012.74
MMASC	2020 ANNUAL CONFERENCE REGISTRATION	350249	11/24/20	75.00



WARRANT REGISTER # 21 11/24/2020

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
NAPA AUTO PARTS	MOP 45735 GENERAL SUPPLIES - PW	350250	11/24/20	137.97
NAT≹ONAL CITY AUTO TRIM	R&M CITY VEHICLES AS NEEDED FY 2021	350251	11/24/20	625.31
NEX-XÓS WORLDWIDE, LLC	MEALS READY TO EAT / FIRE	350252	11/24/20	3,876.20
OFFICE SOLUTIONS BUSINESS	MOP 83778 OFFICE SUPPLIES / NSD	350253	11/24/20	17.11
OLIVER PRODUCTS	CONSUMABLES NUTRITION	350254	11/24/20	1,585.43
PACIFIC AUTO REPAIR	SMOG CERTIFICATION / REPAIRS FOR CITY	350255	11/24/20	140.00
PARTS AUTHORITY METRO LLC	MOP 75943 AUTO SUPPLIES - PW	350256	11/24/20	299.49
PENSKE FORD	R&M CITY VEHICLES FY 2021	350257	11/24/20	139.89
PORTILLO CONCRETE INC	CIP18-10 EUCLID AVE. BICYCLE & PED.	350258	11/24/20	196,615.79
POWERSTRIDE BATTERY CO INC	MOP 67839 GENERAL SUPPLIES - PW	350259	11/24/20	359.44
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES - PW	350260	11/24/20	305.64
PROFESSIONAL SEARCH GROUP LLC	TEMP SERVICES / NSD	350261	11/24/20	4,680.00
PROJECT PROFESSIONALS CORP	CIP18-16 PARADISE CREEK PARK EXP.	350262	11/24/20	32,838.55
PRUDENTIAL OVERALL SUPPLY	MOP 45742 LAUNDRY SERVICES - PW	350263	11/24/20	2,075.62
SEGAL, M	TRAINING REIM CPTE SEGAL	350264	11/24/20	226.28
SITEONE LANDSCAPE SUPPLY LLC	MOP 69277 LANDSCAPE SUPPLIES - PW	350265	11/24/20	192:67
SMART SOURCE OF CALIFORNIA LLC	NSD/BUS CARDS/OLSEN	350266	11/24/20	90.00
SOLARPLACARD INC	FIRE DEPARTMENT ACCOUNTABILITY TAGS	350267	11/24/20	104.56
SPEEDPRO IMAGING	ADDT INVOICE INV-19520	350268	11/24/20	989.63
STAPLES BUSINESS ADVANTAGE	MOP STAPLES FOR 2 ENGAGE MONO HEAD SETS	350269	11/24/20	954.12
SUPERIOR READY MIX	ASPHALT, TACK 3/8 SHEET FOR FY 2021~	350270	11/24/20	343.72
SWEETWATER AUTHORITY	WATER BILL FOR PARKS DIVISION FY 2021	350271	11/24/20	134.68
SYSCO SAN DIEGO INC	FOOD NUTRITION	350272	11/24/20	5,887.41
THE PUN GROUP LLP	CITY AUDIT YR ENDED JUNE 30, 2020	350273	11/24/20	20,000.00
THE SHERWIN WILLIAMS CO	MOP 77816 PAINTING SUPPLIES - PW	3502 7 4	11/24/20	129.66
U S BANK	RFW CREDIT CARD JAMES STILES STRIKE TEAM	350275	11/24/20	3,849.50
UNDERGROUND SERVICE ALERT	UNDERGROUND SERVICE ALERT FY 2021	350276	11/24/20	402.64
VERIZON WIRELESS	VERIZON CELLULAR SERVICES FOR FY21	350277	11/24/20	123.33
VISTA PAINT	ON-LINE TRAFFIC PAINT FAST DRY YELLOW	350278	11/24/20	1,303.13
VISTA PAINT	MOP 68834 GENERAL SUPPLIES - PW	350279	11/24/20	2,096.69
VORTEX INDUSTRIES INC	CITYWIDE ON-SITE SERVICE & REPAIRS	350280	11/24/20	3,344.25
VULCAN MATERIALS COMPANY	ASPHALT, TACK, 3/8 SHEET FY 21.	350281		247.02
WAXIE SANITARY SUPPLY	COVID 19 CLEANING AND DISINFECTING	350282	· ·	
WESTFLEX INDUSTRIAL	MOP 63850 GENERAL SUPPLIES - PW	350283	11/24/20	
WETMORES	PARTITION WITH WIND AND LADDER RACK	350284	11/24/20	
WILLY'S ELECTRONIC SUPPLY	MOP 45763 ELECTRIC SUPPLIES - PW	350285	11/24/20	106.10
WSP USA INC	NAT CITY BIKE MASTER PLAN - ENG/PW	350286	11/24/20	1,177.36
YBARRA, A	TRAINING REIM SWAT COMMDR AYBARRA	350287	11/24/20	105.55
ZUMAR INDUSTRIES INC	PROTECTIVE OVERLAY FILM 1160 TRANSPARENT	350288	11/24/20	3,358.16
			A/P Total	712,995.94
WIRED PAYMENTS -				**
CITY OF SAN DIEGO	FY 2018 METRO RECONCILIATION	474831	11/19/20	589,870.00
KUTAK ROCK ILIP	RETENTION PAYMENT	474921	1 1/19/20	30,000.00



WARRANT REGISTER # 21 11/24/2020

<u>PAYEE</u>

DESCRIPTION

CHK NO

DATE

<u>AMOUNT</u>

GRAND TOTAL

\$ 1,332,865.94

Certification

ABSENT_

IN ACCORDANCE WITH SECTION 37202, 37208, 37 HEREBY CERTIFY TO THE ACCURACY OF THE DAVAILABILITY OF FUNDS FOR THE PAYMENT THE CLAIMS AND DEMANDS HAVE BEEN AUDITED AS F	EMANDS LISTED ABOVE AND TO THE REOF AND FURTHER THAT THE ABOVE
PHILLIP DAVIS, FINANCE	BRAD RAULSTON, CITY MANAGER
FINANCE COMM	ITTEE
ALEJANDRA SOTELO-SOLIS, MA	YOR-CHAIRWOMAN
JOSE RODRIGUEZ, VICE-MAYOR	MARCUS BUSH, COUNCIL MEMBER
RONALD J. MORRISON, COUNCIL MEMBER	MONA RIOS, COUNCIL MEMBER
I HEREBY CERTIFY THAT THE FOREGOING CLAIMS THE CITY TREASURER IS AUTHORIZED TO ISSUE S. BY THE CITY COUNCIL ON THE 19th OF JANUARY, 20	AID WARRANTS IN PAYMENT THEREOF
AYES	
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The following page(s) contain the backup material for Agenda Item: Warrant Register #22 for Period of 11/25/20 through 12/01/20 in the amount of \$3,995,994.06. (Finance) Please scroll down to view the backup material.

CITY OF NATIONAL CITY, CALIFORNIA COUNCIL AGENDA STATEMENT

MEETING DATE: January 19, 2021

AGENDA ITEM NO.:

ITEM TITLE: Warrant Register #22 for the period of 11/25/20 through 12/01/20 in the amount of \$3,995,994.06. (Finance)						
PREPARED BY: Karla Apalategui, Senior Accounting Assistant PHONE: 619-336-4572 EXPLANATION: Per Government Section Code 37208, attached are the warrants issued for the period 11/25/20 - 12/01/20. Consistent with Department of Finance's practice, listed below are all payments above \$50,000.						
<u>Vendor</u>	Check/Wire	<u>Amount</u>	Explanation			
Registrar of Voters	350326	96,000.00	Nov 3 2020, Presidential Gen Election			
Bank of America	436830	126,176.38	2017 Energy Efficiency Series A Bond			
City of San Diego	474756	1,442,257.00	Metro Sewerage/2 nd Qtr Oct-Dec 2020			
FINANCIAL OTATEMENT			Mu a Ba O			
FINANCIAL STATEMENT: ACCOUNT NO.			D: My Ch FINANCE			
		APPROVE	D: MIS			
Warrant total \$3,995,994.06) <u>.</u>					
ENVIRONMENTAL REVIEW This is not a project and, the		to environmental	eview			
			CVICW.			
ORDINANCE: INTRODUC	CTION FINAL A	ADOPTION				
STAFF RECOMMENDATION	N:					
Ratify warrants totaling \$3	,995,994.06.					
BOARD / COMMISSION RE	COMMENDATION:		=			
			s			
ATTACHMENTS: Warrant Register # 22	9					



WARRANT REGISTER # 22 12/1/2020

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
UNION BANK OF CALIFORNIA	NC-2012 GO REF BONDS SVC FUND/ AUG 1 2020	350289	11/30/20	1,165.00
24 HOUR ELEVATOR INC	CITY WIDE ELEVATOR SERVICE AND REPAIR	350290	12/1/20	1,209.97
ALDEMCO	FOOD / NUTRITION	350291	12/1/20	4,941.06
ALL FRESH PRODUCTS	COVID 19 CONSUMABLES	350292	12/1/20	1,142.66
AMERICAN PLANNING ASSOCIATION .	PLANNING ASSOC. MEMBERSHIP - REED	350293	12/1/20	579.00
BASTIDA, J	TRAINING ADV SUB RPT WRTNG BASTIDA	350295	12/1/20	114.18
CALIFORNIA ASSOCIATION	CACEO COURSE / NSD	350296	12/1/20	86.00
CLAIMS MANAGEMENT ASSOCIATES	PROFESSIONAL SERVICES	350297	12/1/20	6,400.00
COMMERCIAL AQUATIC SERVICE INC	CHEMICALS - CHLORINE, ACID TABLETS FOR POOL	350298	12/1/20	568.33
COUNTY OF SAN DIEGO	N.C.B.INTER-CITY BIKE CONNECTION	350299	12/1/20	100,00
DALEY & HEFT LLP	LIABILITY CLAIM COST	350300	12/1/20	22,785.72
DALEY & HEFT LLP	LIABILITY CLAIM COST	350301	12/1/20	8,160.00
DALEY & HEFT LLP	LIABILITY CLAIM COST	350302	12/1/20	2,409.95
DALEY & HEFT LLP	LIABILITY CLAIM COST	350303	12/1/20	1,660.00
DALEY & HEFT LLP	LIABILITY CLAIM COST	350304	12/1/20	777.23
DALEY & HEFT LLP	LIABILITY CLAIM COST	350305	12/1/20	152.00
D-MAX ENGINEERING INC	CIP18-11 PARADISE CREEK BIOFILTRATION	350306	12/1/20	5,377.34
ENSAFE INC	PARADISE CREEK REMEDIASTION	350307	12/1/20	1,665.00
ENTERPRISE FLEET MANAGEMENT	ENTERPRISE FLEET LEASE - ENG/PW	350308	12/1/20	18,722.80
ESGIL CORPORATION	PERMIT TECH SERVICES - ESGIL	350309	12/1/20	7,806.64
FIRE ETC	NEW YORK ROOF HOOK FIRE DEPARTMENT	350310	12/1/20	293.63
GEOSYNTEC CONSULTANTS INC	CNC DUCK POND	350311	12/1/20	1,096.50
HDR ENGINEERING, INC.	SEWER UPZING	350312	12/1/20	3,808.50
INNOVATIVE CONSTRUCTION	CIP 18-11 PARADISE CREEK WATER QUALITY	350313	12/1/20	7,710.00
KIMLEY HORN	DIVISION ST. DSDC	350314	12/1/20	9,602.50
LASER SAVER INC	PRINTER INK - LASER SAVER - MOP 45725	350315	12/1/20	59.76
MEYERS, NAVE, RIBACK, SILVER	MEYERS NAVE 2020-21 MOU NEGOTITAIONS	350316	12/1/20	187.50
MTS	MTS FLAGGING SERVICE / NSD	350317	12/1/20	247.51
NATIONAL CITY ELECTRIC	CITYWIDE ON-SITE ELECTRICAL	350318	12/1/20	375.00
NV5 INC	SEWER USER SURVEY & TAX ROLL	350319	12/1/20	10,846.03
OFFICE SOLUTIONS BUSINESS	MOP- 83778- OFFICE SUPPLIES FIRE	350320	12/1/20	104.05
PACIFIC REFRIGERATION INC	PROVIDE ON-SITE COMMERCIAL	350321	12/1/20	1,919.69
PROFESSIONAL SEARCH GROUP LLC	TEMP SVC / NSD	350322	12/1/20	5,360.00
PRUDENTIAL OVERALL SUPPLY	UNIFORM CLEANING SERVICE	350323	12/1/20	139.14
RED TRUCK FIRE & SAFETY CO	CITYWIDE, ON-SITE FIRE EXTINGUISHER	350324	12/1/20	7,926.00
REEDER, W	POSTAGE REIMBURSEMENT - REEDER	350325	12/1/20	44.00
REGISTRAR OF VOTERS	NOV 3 2020 PRESIDENTIAL GEN ELECTION -	350326	12/1/20	96,000.00
SAN DIEGO COUNTY FIRE CHIEFS	ANNUAL MEMBERSHIP DUES 2020	350327	12/1/20	50.00
SAN YSIDRO HEALTH	CARES ACT CDBG-CV AGREEMENT	350328	12/1/20	16,333.02
SCANNING SERVICE CORPORATION	FILE RETENTION - SCANNING SERVICE CORP	350329	12/1/20	3,405.26
STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	350330	12/1/20	35.06
STC TRAFFIC	SWEETWATER ROAD MEDIAN LIGITATION	350331	12/1/20	15,984.59
STEVENS, C	TRAINING POST SUB FIREARM TAYLOR	350332	12/1/20	640.00
SUN BADGE COMPANY INC	P200 SUNTONE BADGE / NSD	350333	12/1/20	152.92
SWEETWATER AUTHORITY	WATER BILL FOR PARKS DIVISION FY 2021	350334	12/1/20	7,603.53



WARRANT REGISTER # 22 - 12/1/2020

PAYEE		DESCRIPTION		CHK NO	DATE	<u>AMOUNT</u>
SYSCO SAN DIEGO IN	C ,	FOOD / NUTRITION	•	350335	12/1/20	1,886.57
TAPIA, N		TRAINING ADV LODG SU	JB RPT WRTNG TAPIA	350336	12/1/20	114.18
THE COUNSELING TEA	AM INTERNATIO	EMPLOYEE SUPOORT S	ERVICES COUNSELING	350337	12/1/20	675.00
THE STAR NEWS	*.	PUBLIC NOTICING - STA	R NEW\$	350338	12/1/20	148.63
Ų S BANK		CREDIT CARD SERVICE	S - US BANK - IAPMO	350339	12/1/20	815.00
VIDEO TRACK LLC		LIABILITY CLAIM COST		350340	12/1/20	2,164.00
VIDEO TRACK LLC		LIABILITY CLAIM COST		350341	12/1/20	1,600.00
VORTEX INDUSTRIES	INC	CITYWIDE ON-SITE SER	VICE REPAIRS	350342	12/1/20	2,800.62
WAXIE SANITARY SUP	PLY	MISCELLANEOUS JANIT	ORIAL SUPPLIES	350343	12/1/20	2,019.68
WHILLOCK CONTRACT	ΓING	CIP18-07 PARADISE CRE	EEK P. REMD.	350344	12/1/20	20,681.88
					A/P Total	308,652.63
WIRED PAYMENTS	•					
BANK OF AMERICA		2017 ENERGY EFFICIEN	CY SERIES B BOND PMN	436374	11/30/20	43,470.00
BANK OF AMERICA			CY SERIES A BOND PMN	436830	11/30/20	126,176.38
CITY OF SAN DIEGO		METRO SEWERAGE/ 2N	D QTR 10/1/20 TO 12/31	474756	11/30/20	1,442,257.00
SECTION 8 HAPS		Start Date	End Date			
•		11/25/2020	12/1/2020			1,016,628,54
PAYROLL			•			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Pay period	Start Date	End Date	Check Date			
24	11/3/2020	11/16/2020	11/25/2020			1,058,809.51
			GRAND TOTA	L '	.	3,995,994.06
*					-	The second secon

Certification

ABSENT_

IN ACCORDANCE WITH SECTION 37202, 37208, 37 HEREBY CERTIFY TO THE ACCURACY OF THE DAVAILABILITY OF FUNDS FOR THE PAYMENT THE CLAIMS AND DEMANDS HAVE BEEN AUDITED AS F	EMANDS LISTED ABOVE AND TO THE REOF AND FURTHER THAT THE ABOVE
PHILLIP DAVIS, FINANCE	BRAD RAULSTON, CITY MANAGER
FINANCE COMM	ITTEE
ALEJANDRA SOTELO-SOLIS, MA	YOR-CHAIRWOMAN
JOSE RODRIGUEZ, VICE-MAYOR	MARCUS BUSH, COUNCIL MEMBER
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AYES	
NAYS	

The following page(s) contain the backup material for Agenda Item: Warrant Register #23 for Period of 12/02/20 through 12/08/20 in the amount of \$1,187,551.44. (Finance) Please scroll down to view the backup material.

CITY OF NATIONAL CITY, CALIFORNIA COUNCIL AGENDA STATEMENT

MEETING DATE: January 19, 2021 AGENDA ITEM NO.: ITEM TITLE: Warrant Register #23 for the period of 12/02/20 through 12/08/20 in the amount of \$1,187,551.44. (Finance) PREPARED BY: Karla Apalategui, Senior Accounting Assistant DEPARTMENT: Finance PHONE: 619-336-4572 APPROVED BY: **EXPLANATION:** Per Government Section Code 37208, below are the warrants issued for the period 12/02/20 - 12/08/20. Consistent with Department of Finance's practice, listed below are all payments above \$50,000. Vendor Check/Wire Amount Explanation Countywide Mechanical Sys 350441 106,713.56 Citywide On-Site HVAC Services Health Net Inc. 350455 80.461.35 GRP R1192A - Dec 2020 Health Net Inc. 350456 79,074.09 GRP R1192A - Nov 2020 Rely Environmental 350481 73.175.42 Consulting FS 31 & 34, PD, City Hall SDG&E 350484 50,272.71 Gas and Electric Utilities / PW Adminsure INC 405744 56,903.13 WC Replenishment Period Nov2020 Kaiser Foundation HP 405783 183,976.98 Group No 104220-0002 - Nov 2020 Kaiser Foundation HP 405813 185,059.66 Group No 104220 - 0002 Oct 2020 FINANCIAL STATEMENT: APPROVED: FINANCE ACCOUNT NO. APPROVED: MIS Warrant total \$1,187,551.44. **ENVIRONMENTAL REVIEW:** This is not a project and, therefore, not subject to environmental review. ORDINANCE: INTRODUCTION FINAL ADOPTION STAFF RECOMMENDATION: Ratify warrants totaling \$1,187,551.44. **BOARD / COMMISSION RECOMMENDATION:** ATTACHMENTS: Warrant Register # 23



WARRANT REGISTER # 23 12/8/2020

ACEDO, I RETIREE HEALTH BENEFITS - DEC 2020 550347 12/8/20 110.00 BEARD, P RETIREE HEALTH BENEFITS - DEC 2020 350348 12/8/20 170.00 BEARD, P RETIREE HEALTH BENEFITS - DEC 2020 350349 12/8/20 70.00 BECK, L RETIREE HEALTH BENEFITS - DEC 2020 350359 12/8/20 140.00 BCGLER, C RETIREE HEALTH BENEFITS - DEC 2020 350351 12/8/20 140.00 BCGLER, C RETIREE HEALTH BENEFITS - DEC 2020 350352 12/8/20 550.00 BCGLER, C RETIREE HEALTH BENEFITS - DEC 2020 350352 12/8/20 550.00 BCGLER, C RETIREE HEALTH BENEFITS - DEC 2020 350353 12/8/20 550.00 CAMEON, C RETIREE HEALTH BENEFITS - DEC 2020 350353 12/8/20 490.00 CAMEON, C RETIREE HEALTH BENEFITS - DEC 2020 350355 12/8/20 250.00 CAMEON, C RETIREE HEALTH BENEFITS - DEC 2020 350355 12/8/20 250.00 COLE, L RETIREE HEALTH BENEFITS - DEC 2020 350355 12/8/20 250.00 COLE, L RETIREE HEALTH BENEFITS - DEC 2020 350356 12/8/20 420.00 COLE, L RETIREE HEALTH BENEFITS - DEC 2020 350356 12/8/20 420.00 CORDERO, E RETIREE HEALTH BENEFITS - DEC 2020 350358 12/8/20 250.00 CORDERO, E RETIREE HEALTH BENEFITS - DEC 2020 350358 12/8/20 250.00 DESES, L RETIREE HEALTH BENEFITS - DEC 2020 350358 12/8/20 250.00 DESES, L RETIREE HEALTH BENEFITS - DEC 2020 350360 12/8/20 250.00 DESES, L RETIREE HEALTH BENEFITS - DEC 2020 350360 12/8/20 250.00 DESES, L RETIREE HEALTH BENEFITS - DEC 2020 350360 12/8/20 260.00 DESES, L RETIREE HEALTH BENEFITS - DEC 2020 350360 12/8/20 260.00 DESES, L RETIREE HEALTH BENEFITS - DEC 2020 350360 12/8/20 260.00 DESES, L RETIREE HEALTH BENEFITS - DEC 2020 350360 12/8/20 260.00 DESES, L RETIREE HEALTH BENEFITS - DEC 2020 350360 12/8/20 260.00 DESES, L RETIREE HEALTH BENEFITS - DEC 2020 350360 12/8/20 260.00 DESES, L RETIREE HEALTH BENEFITS - DEC 2020 350360 12/8/20 260.00 DESEROCHERS, P RETIREE HEALTH BENEFITS - DEC 2020 350366 12/8/20 260.00 DESES, RETIREE HEALTH BENEFITS - DEC 2020 350366 12/8/20 260.00 DESE, RETIREE HEALTH BENEFITS - DEC 2020 350366 12/8/20 260.00 DESE, RETIREE HEALTH BENEFITS - DEC 2020 350360 12/8/20 260.00 DESE, RETIREE HEALTH BENEFITS - DEC 2020 350360 12/8/20 260.00	PAYEE	DESCRIPTION	CHK NO	<u>DATE</u>	<u>AMOUNT</u>
BEARD, P RETIREE HEALTH BENEFITS - DEC 2020 350.360 12/8/20 70.00 BISHOP, R RETIREE HEALTH BENEFITS - DEC 2020 350.301 12/8/20 140.00 BISHOP, R RETIREE HEALTH BENEFITS - DEC 2020 350.351 12/8/20 260.00 BOEGLER, C RETIREE HEALTH BENEFITS - DEC 2020 350.351 12/8/20 260.00 CAMEON, C RETIREE HEALTH BENEFITS - DEC 2020 350.354 12/8/20 400.00 CAMEON, C RETIREE HEALTH BENEFITS - DEC 2020 350.355 12/8/20 400.00 CAPRILLO, R RETIREE HEALTH BENEFITS - DEC 2020 350.356 12/8/20 400.00 COLLE, L RETIREE HEALTH BENEFITS - DEC 2020 350.356 12/8/20 420.00 COLLE, L RETIREE HEALTH BENEFITS - DEC 2020 350.366 12/8/20 420.00 COLLE, L RETIREE HEALTH BENEFITS - DEC 2020 350.367 12/8/20 420.00 CONDON, D RETIREE HEALTH BENEFITS - DEC 2020 350.361 12/8/20 420.00 CORDERO, E RETIREE HEALTH BENEFITS - DEC 2020 350.361 12/8/20 460	ACEDO, I	RETIREE HEALTH BENEFITS - DEC 2020	350347	12/8/20	160.00
BECK_L RETIREE HEALTH BENEFITS - DEC 2020 350350 12/9/20 140,00 BISHOP, R RETIREE HEALTH BENEFITS - DEC 2020 350351 12/9/20 280,00 BULL, P RETIREE HEALTH BENEFITS - DEC 2020 350353 12/9/20 280,00 BULL, P RETIREE HEALTH BENEFITS - DEC 2020 350353 12/9/20 280,00 BULL, P RETIREE HEALTH BENEFITS - DEC 2020 350353 12/9/20 280,00 CAMEON, C RETIREE HEALTH BENEFITS - DEC 2020 350355 12/9/20 280,00 CARRILLO, R RETIREE HEALTH BENEFITS - DEC 2020 350355 12/9/20 280,00 COLLIN, C RETIREE HEALTH BENEFITS - DEC 2020 350356 12/9/20 280,00 COLLIN, C RETIREE HEALTH BENEFITS - DEC 2020 350356 12/9/20 280,00 COLLIN, C RETIREE HEALTH BENEFITS - DEC 2020 350356 12/9/20 280,00 CONDON, D RETIREE HEALTH BENEFITS - DEC 2020 350356 12/9/20 280,00 CORDERO, E RETIREE HEALTH BENEFITS - DEC 2020 350356 12/9/20 250,00 DESERCHERS, P RETIREE HEALTH BENEFITS - DEC 2020 350356 12/9/20 250,00 DESERCHERS, P RETIREE HEALTH BENEFITS - DEC 2020 350360 12/9/20 250,00 DIAZ, M RETIREE HEALTH BENEFITS - DEC 2020 350361 12/9/20 250,00 DIAZ, M RETIREE HEALTH BENEFITS - DEC 2020 350361 12/9/20 250,00 DIAZ, M RETIREE HEALTH BENEFITS - DEC 2020 350366 12/9/20 250,00 DIAZ, M RETIREE HEALTH BENEFITS - DEC 2020 350366 12/9/20 250,00 DESPICHTU, D RETIREE HEALTH BENEFITS - DEC 2020 350366 12/9/20 250,00 DESPICHTU, D RETIREE HEALTH BENEFITS - DEC 2020 350366 12/9/20 250,00 DESPICHTU, D RETIREE HEALTH BENEFITS - DEC 2020 350366 12/9/20 250,00 DESPICHTU, D RETIREE HEALTH BENEFITS - DEC 2020 350366 12/9/20 250,00 DESPICHTU, D RETIREE HEALTH BENEFITS - DEC 2020 350366 12/9/20 250,00 DESPICHTU, D RETIREE HEALTH BENEFITS - DEC 2020 350376 12/9/20 250,00 DESPICHTU, A RETIREE HEALTH BENEFITS - DEC 2020 350376 12/9/20 350,00 DECALER, M RETIREE HEALTH BENEFITS - DEC 2020 350376 12/9/20 350,00 DECALER, M RETIREE HEALT	ANDERSON, E	RETIREE HEALTH BENEFITS - DEC 2020	350348	12/8/20	110.00
BISHOP, R	BEARD, P	RETIREE HEALTH BENEFITS - DEC 2020	350349	12/8/20	70.00
BOEGLER, C RETIREE HEALTH BENEFITS - DEC 2020 350352 128/20 2800.00	BECK, L	RETIREE HEALTH BENEFITS - DEC 2020	350350	12/8/20	140.00
BULL, P RETIREE HEALTH BENEFITS - DEC 2020 350381 12/8/20 400.00	BISHOP, R	RETIREE HEALTH BENEFITS - DEC 2020	350351	12/8/20	110.00
CAMENILO, R RETIREE HEALTH BENEFITS - DEC 2020 350354 12/8/20 290.00	BOEGLER, C	RETIREE HEALTH BENEFITS - DEC 2020	350352	12/8/20	260.00
CARRILLO, R	BULL, P	RETIREE HEALTH BENEFITS - DEC 2020	350353	12/8/20	580.00
COLE, L RETIREE HEALTH BENEFITS - DEC 2020 350366 12/8/20 420,00	CAMEON, C	RETIREE HEALTH BENEFITS - DEC 2020	350354	12/8/20	400.00
COLLINSON, C CONDON, D RETIREE HEALTH BENEFITS - DEC 2020 RESPONDERS, C RETIREE HEALTH	CARRILLO, R	RETIREE HEALTH BENEFITS - DEC 2020	350355	12/8/20	290.00
CONDON, D RETIREE HEALTH BENEFITS - DEC 2020 350358 12/8/20 280,00 CORDERO, E RETIREE HEALTH BENEFITS - DEC 2020 350359 12/8/20 520,00 DANESHFAR, Z RETIREE HEALTH BENEFITS - DEC 2020 350360 12/8/20 250,00 DESROCHERS, P RETIREE HEALTH BENEFITS - DEC 2020 350361 12/8/20 110,00 DIAZ, M RETIREE HEALTH BENEFITS - DEC 2020 350363 12/8/20 480,00 DILLARD, S RETIREE HEALTH BENEFITS - DEC 2020 350366 12/8/20 480,00 DREOGE, J RETIREE HEALTH BENEFITS - DEC 2020 350366 12/8/20 250,00 EISER III, G RETIREE HEALTH BENEFITS - DEC 2020 350366 12/8/20 250,00 ESPIRITU, D RETIREE HEALTH BENEFITS - DEC 2020 350366 12/8/20 260,00 ETZLER, J RETIREE HEALTH BENEFITS - DEC 2020 350368 12/8/20 460,00 FERNANDEZ, R RETIREE HEALTH BENEFITS - DEC 2020 350368 12/8/20 270,00 FERIBLD, K RETIREE HEALTH BENEFITS - DEC 2020 350371 12/8/20 <t< td=""><td>COLE, L</td><td>RETIREE HEALTH BENEFITS - DEC 2020</td><td>350356</td><td>12/8/20</td><td>165.00</td></t<>	COLE, L	RETIREE HEALTH BENEFITS - DEC 2020	350356	12/8/20	165.00
CORDERO, E RETIREE HEALTH BENEFITS - DEC 2020 350369 12/8/20 250.00 DANESHFAR, Z RETIREE HEALTH BENEFITS - DEC 2020 350360 12/8/20 250.00 DEESE, L RETIREE HEALTH BENEFITS - DEC 2020 350361 12/8/20 680.00 DESROCHERS, P RETIREE HEALTH BENEFITS - DEC 2020 350362 12/8/20 680.00 DIAZ, M RETIREE HEALTH BENEFITS - DEC 2020 350363 12/8/20 680.00 DILLARD, S RETIREE HEALTH BENEFITS - DEC 2020 350363 12/8/20 680.00 DILLARD, S RETIREE HEALTH BENEFITS - DEC 2020 350366 12/8/20 250.00 DREDGE, J RETIREE HEALTH BENEFITS - DEC 2020 350366 12/8/20 250.00 EISER III, G RETIREE HEALTH BENEFITS - DEC 2020 350366 12/8/20 250.00 ESPIRITU, D RETIREE HEALTH BENEFITS - DEC 2020 350366 12/8/20 250.00 ESPIRITU, D RETIREE HEALTH BENEFITS - DEC 2020 350366 12/8/20 260.00 ETZLER, J RETIREE HEALTH BENEFITS - DEC 2020 350368 12/8/20 220.00 EFRINANCE, C RETIREE HEALTH BENEFITS - DEC 2020 350368 12/8/20 220.00 EFRINANDEZ, R RETIREE HEALTH BENEFITS - DEC 2020 350368 12/8/20 220.00 EFRINANDEZ, R RETIREE HEALTH BENEFITS - DEC 2020 350370 12/8/20 270.00 GAUT, A RETIREE HEALTH BENEFITS - DEC 2020 350371 12/8/20 540.00 GAUT, A RETIREE HEALTH BENEFITS - DEC 2020 350371 12/8/20 540.00 GOZALES, M RETIREE HEALTH BENEFITS - DEC 2020 350373 12/8/20 120.00 GOZALES, M RETIREE HEALTH BENEFITS - DEC 2020 350374 12/8/20 120.00 GOZALES, M RETIREE HEALTH BENEFITS - DEC 2020 350375 12/8/20 120.00 HANSON, E RETIREE HEALTH BENEFITS - DEC 2020 350376 12/8/20 120.00 HARLAN, M RETIREE HEALTH BENEFITS - DEC 2020 350376 12/8/20 120.00 HERNANDEZ, M RETIREE HEALTH BENEFITS - DEC 2020 350377 12/8/20 120.00 HERNANDEZ, M RETIREE HEALTH BENEFITS - DEC 2020 350378 12/8/20 120.00 HERNANDEZ, M RETIREE HEALTH BENEFITS - DEC 2020 350387 12/8/20 350.00 HERNANDEZ, M RETIREE HEALTH BENEFITS - DEC 2020 350387 12/8/20 360.00 HERNAN	COLLINSON, C	RETIREE HEALTH BENEFITS - DEC 2020	350357	12/8/20	420.00
DANESHFAR, Z RETIREE HEALTH BENEFITS - DEC 2020 350360 12/8/20 250.00 DESES, L RETIREE HEALTH BENEFITS - DEC 2020 350361 12/8/20 160.00 DESROCHERS, P RETIREE HEALTH BENEFITS - DEC 2020 350363 12/8/20 160.00 DESROCHERS, P RETIREE HEALTH BENEFITS - DEC 2020 350363 12/8/20 680.00 DILAZ, M RETIREE HEALTH BENEFITS - DEC 2020 350363 12/8/20 480.00 DILAZ, M RETIREE HEALTH BENEFITS - DEC 2020 350364 12/8/20 480.00 DREDGE, J RETIREE HEALTH BENEFITS - DEC 2020 350366 12/8/20 250.00 EISER III, G RETIREE HEALTH BENEFITS - DEC 2020 350366 12/8/20 250.00 EISER III, G RETIREE HEALTH BENEFITS - DEC 2020 350366 12/8/20 250.00 ESPIRITU, D RETIREE HEALTH BENEFITS - DEC 2020 350368 12/8/20 220.00 ESPIRITU, D RETIREE HEALTH BENEFITS - DEC 2020 350368 12/8/20 220.00 EISER III, G RETIREE HEALTH BENEFITS - DEC 2020 350368 12/8/20 220.00 EISER III, G RETIREE HEALTH BENEFITS - DEC 2020 350368 12/8/20 220.00 EISER III, G RETIREE HEALTH BENEFITS - DEC 2020 350370 12/8/20 220.00 EISER III, G RETIREE HEALTH BENEFITS - DEC 2020 350370 12/8/20 220.00 EISER III, G RETIREE HEALTH BENEFITS - DEC 2020 350371 12/8/20 220.00 EISER III, G RETIREE HEALTH BENEFITS - DEC 2020 350371 12/8/20 200.00 EISER III, G RETIREE HEALTH BENEFITS - DEC 2020 350373 12/8/20 100.00 EISER III, G RETIREE HEALTH BENEFITS - DEC 2020 350374 12/8/20 100.00 EISER III, G RETIREE HEALTH BENEFITS - DEC 2020 350375 12/8/20 100.00 EISER III, G RETIREE HEALTH BENEFITS - DEC 2020 350375 12/8/20 100.00 EISER III, G RETIREE HEALTH BENEFITS - DEC 2020 350377 12/8/20 100.00 EISER III, G RETIREE HEALTH BENEFITS - DEC 2020 350378 12/8/20 100.00 EISER III, G RETIREE HEALTH BENEFITS - DEC 2020 350381 12/8/20 500.00 EISER III, G RETIREE HEALTH BENEFITS - DEC 2020 350381 12/8/20 500.00 EISER III, G RETIREE HEALTH BENEFITS - DEC 2020 350381	CONDON, D	RETIREE HEALTH BENEFITS - DEC 2020	350358	12/8/20	280.00
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DESROCHERS, P RETIREE HEALTH BENEFITS - DEC 2020 350362 12/8/20 680.00	DANESHFAR, Z	RETIREE HEALTH BENEFITS - DEC 2020	350360	12/8/20	250.00
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DILLARD, S RETIREE HEALTH BENEFITS - DEC 2020 350364 12/8/20 250.00 DREDGE, J RETIREE HEALTH BENEFITS - DEC 2020 350366 12/8/20 250.00 EISER III, G RETIREE HEALTH BENEFITS - DEC 2020 350366 12/8/20 250.00 ESPIRITU, D RETIREE HEALTH BENEFITS - DEC 2020 350367 12/8/20 260.00 ESPIRITU, D RETIREE HEALTH BENEFITS - DEC 2020 350368 12/8/20 460.00 ETZLER, J RETIREE HEALTH BENEFITS - DEC 2020 350368 12/8/20 220.00 FERNANDEZ, R RETIREE HEALTH BENEFITS - DEC 2020 350370 12/8/20 270.00 FIFIELD, K RETIREE HEALTH BENEFITS - DEC 2020 350371 12/8/20 270.00 FIFIELD, K RETIREE HEALTH BENEFITS - DEC 2020 350371 12/8/20 700.00 GAUT, A RETIREE HEALTH BENEFITS - DEC 2020 350371 12/8/20 700.00 GELSKEY, K RETIREE HEALTH BENEFITS - DEC 2020 350373 12/8/20 115.00 GBLSKEY, K RETIREE HEALTH BENEFITS - DEC 2020 350373 12/8/20 115.00 GBLSKEY, K RETIREE HEALTH BENEFITS - DEC 2020 350375 12/8/20 120.00 GONZALES, M RETIREE HEALTH BENEFITS - DEC 2020 350376 12/8/20 120.00 HANSON, E RETIREE HEALTH BENEFITS - DEC 2020 350376 12/8/20 135.00 HANSON, E RETIREE HEALTH BENEFITS - DEC 2020 350376 12/8/20 135.00 HAUG, S RETIREE HEALTH BENEFITS - DEC 2020 350376 12/8/20 100.00 HERNANDEZ, G RETIREE HEALTH BENEFITS - DEC 2020 350378 12/8/20 120.00 HERNANDEZ, G RETIREE HEALTH BENEFITS - DEC 2020 350378 12/8/20 500.00 HERNANDEZ, R RETIREE HEALTH BENEFITS - DEC 2020 350381 12/8/20 600.00 HERNANDEZ, R RETIREE HEALTH BENEFITS - DEC 2020 350381 12/8/20 600.00 HERNANDEZ, R RETIREE HEALTH BENEFITS - DEC 2020 350381 12/8/20 360.00 HERNANDEZ, R RETIREE HEALTH BENEFITS - DEC 2020 350381 12/8/20 360.00 HERNANDEZ, R RETIREE HEALTH BENEFITS - DEC 2020 350381 12/8/20 360.00 HODGES, B RETIREE HEALTH BENEFITS - DEC 2020 350384 12/8/20 360.00 HODGES, B RETIREE HEALTH BENEFITS - DEC 2020 350386 12/8/20 360.00 KIMBLE,	DESROCHERS, P	RETIREE HEALTH BENEFITS - DEC 2020	350362	12/8/20	110.00
DREDGE, J RETIREE HEALTH BENEFITS - DEC 2020 350365 12/8/20 250.00 EISER III, G RETIREE HEALTH BENEFITS - DEC 2020 350366 12/8/20 250.00 ESPIRITU, D RETIREE HEALTH BENEFITS - DEC 2020 350368 12/8/20 620.00 ETZLER, J RETIREE HEALTH BENEFITS - DEC 2020 350368 12/8/20 220.00 FABINSKI, D RETIREE HEALTH BENEFITS - DEC 2020 350370 12/8/20 220.00 FERNANDEZ, R RETIREE HEALTH BENEFITS - DEC 2020 350371 12/8/20 270.00 FIFIELD, K RETIREE HEALTH BENEFITS - DEC 2020 350371 12/8/20 540.00 GAUT, A RETIREE HEALTH BENEFITS - DEC 2020 350371 12/8/20 700.00 GELSKEY, K RETIREE HEALTH BENEFITS - DEC 2020 350373 12/8/20 115.00 GIBBS JR, R RETIREE HEALTH BENEFITS - DEC 2020 350375 12/8/20 120.00 GONZALES, M RETIREE HEALTH BENEFITS - DEC 2020 350376 12/8/20 120.00 HANSON, E RETIREE HEALTH BENEFITS - DEC 2020 350376 12/8/20	DIAZ, M	RETIREE HEALTH BENEFITS - DEC 2020	350363	12/8/20	680.00
EISER III, G RETIREE HEALTH BENEFITS - DEC 2020 350366 12/8/20 250.00 ESPIRITU, D RETIREE HEALTH BENEFITS - DEC 2020 350367 12/8/20 620.00 ETZLER, J RETIREE HEALTH BENEFITS - DEC 2020 350368 12/8/20 220.00 FABINSKI, D RETIREE HEALTH BENEFITS - DEC 2020 350369 12/8/20 220.00 FERNANDEZ, R RETIREE HEALTH BENEFITS - DEC 2020 350370 12/8/20 270.00 FIFIELD, K RETIREE HEALTH BENEFITS - DEC 2020 350371 12/8/20 540.00 GAUT, A RETIREE HEALTH BENEFITS - DEC 2020 350372 12/8/20 700.00 GELSKEY, K RETIREE HEALTH BENEFITS - DEC 2020 350373 12/8/20 700.00 GIBBS JR, R RETIREE HEALTH BENEFITS - DEC 2020 350374 12/8/20 120.00 GONZALES, M RETIREE HEALTH BENEFITS - DEC 2020 350375 12/8/20 120.00 HANSON, E RETIREE HEALTH BENEFITS - DEC 2020 350376 12/8/20 120.00 HARLAN, M RETIREE HEALTH BENEFITS - DEC 2020 350378 12/8/20	DILLARD, S	RETIREE HEALTH BENEFITS - DEC 2020	350364	12/8/20	480.00
ESPIRITU, D RETIREE HEALTH BENEFITS - DEC 2020 S50367 12/8/20 480.00 ETZLER, J RETIREE HEALTH BENEFITS - DEC 2020 S50368 12/8/20 480.00 FABINSKI, D RETIREE HEALTH BENEFITS - DEC 2020 RETIREE HEALTH BENEFITS - DEC 2020 S50368 12/8/20 220.00 FERNANDEZ, R RETIREE HEALTH BENEFITS - DEC 2020 RETIRED, K RETIREE HEALTH BENEFITS - DEC 2020 RETIRED, K RETIREE HEALTH BENEFITS - DEC 2020 RESSEX, K RETIREE HEALTH BENEFITS - DEC 2020 RETIREE HEA	DREDGE, J	RETIREE HEALTH BENEFITS - DEC 2020	350365	12/8/20	250.00
ETZLER, J RETIREE HEALTH BENEFITS - DEC 2020 350368 12/8/20 460.00 FABINSKI, D RETIREE HEALTH BENEFITS - DEC 2020 350368 12/8/20 220.00 FERNANDEZ, R RETIREE HEALTH BENEFITS - DEC 2020 350370 12/8/20 270.00 FIFIELD, K RETIREE HEALTH BENEFITS - DEC 2020 350371 12/8/20 700.00 GAUT, A RETIREE HEALTH BENEFITS - DEC 2020 350372 12/8/20 700.00 GELSKEY, K RETIREE HEALTH BENEFITS - DEC 2020 350373 12/8/20 700.00 GIBBS JR, R RETIREE HEALTH BENEFITS - DEC 2020 350374 12/8/20 120.00 GONZALES, M RETIREE HEALTH BENEFITS - DEC 2020 350376 12/8/20 120.00 HANSON, E RETIREE HEALTH BENEFITS - DEC 2020 350376 12/8/20 135.00 HARLAN, M RETIREE HEALTH BENEFITS - DEC 2020 350377 12/8/20 500.00 HERNANDEZ, G RETIREE HEALTH BENEFITS - DEC 2020 350378 12/8/20 500.00 HERNANDEZ, M RETIREE HEALTH BENEFITS - DEC 2020 350381 12/8/20 <td< td=""><td>EISER III, G</td><td>RETIREE HEALTH BENEFITS - DEC 2020</td><td>350366</td><td>12/8/20</td><td>250.00</td></td<>	EISER III, G	RETIREE HEALTH BENEFITS - DEC 2020	350366	12/8/20	250.00
FABINSKI, D RETIREE HEALTH BENEFITS - DEC 2020 350369 12/8/20 220.00 FERNANDEZ, R RETIREE HEALTH BENEFITS - DEC 2020 350370 12/8/20 270.00 FIFIELD, K RETIREE HEALTH BENEFITS - DEC 2020 350371 12/8/20 540.00 GAUT, A RETIREE HEALTH BENEFITS - DEC 2020 350372 12/8/20 700.00 GELSKEY, K RETIREE HEALTH BENEFITS - DEC 2020 350373 12/8/20 115.00 GIBBS JR, R RETIREE HEALTH BENEFITS - DEC 2020 350374 12/8/20 115.00 GONZALES, M RETIREE HEALTH BENEFITS - DEC 2020 350375 12/8/20 480.00 HANSON, E RETIREE HEALTH BENEFITS - DEC 2020 350376 12/8/20 480.00 HAUG, S RETIREE HEALTH BENEFITS - DEC 2020 350377 12/8/20 500.00 HERNANDEZ, G RETIREE HEALTH BENEFITS - DEC 2020 350378 12/8/20 500.00 HERNANDEZ, R RETIREE HEALTH BENEFITS - DEC 2020 350380 12/8/20 600.00 HERNANDEZ, R RETIREE HEALTH BENEFITS - DEC 2020 350381 12/8/20 <t< td=""><td>ESPIRITU, D</td><td>RETIREE HEALTH BENEFITS - DEC 2020</td><td>350367</td><td>12/8/20</td><td>620.00</td></t<>	ESPIRITU, D	RETIREE HEALTH BENEFITS - DEC 2020	350367	12/8/20	620.00
FERNANDEZ, R RETIREE HEALTH BENEFITS - DEC 2020 350370 12/8/20 270.00 FIFIELD, K RETIREE HEALTH BENEFITS - DEC 2020 350371 12/8/20 540.00 GAUT, A RETIREE HEALTH BENEFITS - DEC 2020 350372 12/8/20 700.00 GELSKEY, K RETIREE HEALTH BENEFITS - DEC 2020 350373 12/8/20 115.00 GIBBS JR, R RETIREE HEALTH BENEFITS - DEC 2020 350374 12/8/20 120.00 GONZALES, M RETIREE HEALTH BENEFITS - DEC 2020 350376 12/8/20 480.00 HANSON, E RETIREE HEALTH BENEFITS - DEC 2020 350376 12/8/20 135.00 HARLAN, M RETIREE HEALTH BENEFITS - DEC 2020 350378 12/8/20 500.00 HAUG, S RETIREE HEALTH BENEFITS - DEC 2020 350378 12/8/20 500.00 HERNANDEZ, G RETIREE HEALTH BENEFITS - DEC 2020 350378 12/8/20 500.00 HERNANDEZ, M RETIREE HEALTH BENEFITS - DEC 2020 350381 12/8/20 600.00 HERNANDEZ, R RETIREE HEALTH BENEFITS - DEC 2020 350381 12/8/20	ETZLER, J	RET!REE HEALTH BENEFITS - DEC 2020	350368	12/8/20	460.00
FIFIELD, K RETIREE HEALTH BENEFITS - DEC 2020 350371 12/8/20 540.00	FABINSKI, D	RETIREE HEALTH BENEFITS - DEC 2020	350369	12/8/20	220.00
GAUT, A RETIREE HEALTH BENEFITS - DEC 2020 GELSKEY, K RETIREE HEALTH BENEFITS - DEC 2020 GELSKEY, K RETIREE HEALTH BENEFITS - DEC 2020 GIBBS JR, R RETIREE HEALTH BENEFITS - DEC 2020 GONZALES, M RETIREE HEALTH BENEFITS - DEC 2020 GONZALES, M RETIREE HEALTH BENEFITS - DEC 2020 RETIREE HEALTH BENEFITS - DEC 2020 HANSON, E RETIREE HEALTH BENEFITS - DEC 2020 RETIREE HE	FERNANDEZ, R	RETIREE HEALTH BENEFITS - DEC 2020	350370	12/8/20	270.00
GELSKEY, K RETIREE HEALTH BENEFITS - DEC 2020 350373 12/8/20 115.00 GIBBS JR, R RETIREE HEALTH BENEFITS - DEC 2020 350374 12/8/20 120.00 GONZALES, M RETIREE HEALTH BENEFITS - DEC 2020 350375 12/8/20 480.00 HANSON, E RETIREE HEALTH BENEFITS - DEC 2020 350376 12/8/20 135.00 HARLAN, M RETIREE HEALTH BENEFITS - DEC 2020 350377 12/8/20 500.00 HAUG, S RETIREE HEALTH BENEFITS - DEC 2020 350378 12/8/20 120.00 HERNANDEZ, G RETIREE HEALTH BENEFITS - DEC 2020 350379 12/8/20 500.00 HERNANDEZ, M RETIREE HEALTH BENEFITS - DEC 2020 350380 12/8/20 600.00 HERNANDEZ, R RETIREE HEALTH BENEFITS - DEC 2020 350381 12/8/20 400.00 HODGES, B RETIREE HEALTH BENEFITS - DEC 2020 350382 12/8/20 200.00 IBARRA, J RETIREE HEALTH BENEFITS - DEC 2020 350383 12/8/20 480.00 JUNIEL, R RETIREE HEALTH BENEFITS - DEC 2020 350384 12/8/20 48	F(F)ELD, K	RETIREE HEALTH BENEFITS - DEC 2020	350371	12/8/20	540.00
GIBBS JR, R RETIREE HEALTH BENEFITS - DEC 2020 350374 12/8/20 120.00 GONZALES, M RETIREE HEALTH BENEFITS - DEC 2020 350375 12/8/20 480.00 HANSON, E RETIREE HEALTH BENEFITS - DEC 2020 350376 12/8/20 135.00 HARLAN, M RETIREE HEALTH BENEFITS - DEC 2020 350377 12/8/20 500.00 HAUG, S RETIREE HEALTH BENEFITS - DEC 2020 350378 12/8/20 120.00 HERNANDEZ, G RETIREE HEALTH BENEFITS - DEC 2020 350379 12/8/20 500.00 HERNANDEZ, M RETIREE HEALTH BENEFITS - DEC 2020 350380 12/8/20 600.00 HODGES, B RETIREE HEALTH BENEFITS - DEC 2020 350381 12/8/20 400.00 HODGES, D RETIREE HEALTH BENEFITS - DEC 2020 350383 12/8/20 780.00 JONES, D RETIREE HEALTH BENEFITS - DEC 2020 350384 12/8/20 480.00 JUNIEL, R RETIREE HEALTH BENEFITS - DEC 2020 350385 12/8/20 300.00 KIMBLE, R RETIREE HEALTH BENEFITS - DEC 2020 350386 12/8/20 300.00<	GAUT, A	RETIREE HEALTH BENEFITS - DEC 2020	350372	12/8/20	700.00
GONZALES, M RETIREE HEALTH BENEFITS - DEC 2020 350375 12/8/20 480.00 HANSON, E RETIREE HEALTH BENEFITS - DEC 2020 350376 12/8/20 135.00 HARLAN, M RETIREE HEALTH BENEFITS - DEC 2020 350377 12/8/20 500.00 HAUG, S RETIREE HEALTH BENEFITS - DEC 2020 350378 12/8/20 120.00 HERNANDEZ, G RETIREE HEALTH BENEFITS - DEC 2020 350379 12/8/20 500.00 HERNANDEZ, M RETIREE HEALTH BENEFITS - DEC 2020 350380 12/8/20 600.00 HERNANDEZ, R RETIREE HEALTH BENEFITS - DEC 2020 350381 12/8/20 400.00 HODGES, B RETIREE HEALTH BENEFITS - DEC 2020 350382 12/8/20 200.00 IBARRA, J RETIREE HEALTH BENEFITS - DEC 2020 350383 12/8/20 780.00 JONES, D RETIREE HEALTH BENEFITS - DEC 2020 350384 12/8/20 480.00 JUNIEL, R RETIREE HEALTH BENEFITS - DEC 2020 350385 12/8/20 300.00 KLOS, F RETIREE HEALTH BENEFITS - DEC 2020 350386 12/8/20 480.00 LEACH, D RETIREE HEALTH BENEFITS - DEC 2020 350	GELSKEY, K	RETIREE HEALTH BENEFITS - DEC 2020	350373	12/8/20	115,00
HANSON, E RETIREE HEALTH BENEFITS - DEC 2020 350376 12/8/20 135.00 HARLAN, M RETIREE HEALTH BENEFITS - DEC 2020 350377 12/8/20 500.00 HAUG, S RETIREE HEALTH BENEFITS - DEC 2020 350378 12/8/20 120.00 HERNANDEZ, G RETIREE HEALTH BENEFITS - DEC 2020 350389 12/8/20 500.00 HERNANDEZ, M RETIREE HEALTH BENEFITS - DEC 2020 350380 12/8/20 600.00 HERNANDEZ, R RETIREE HEALTH BENEFITS - DEC 2020 350381 12/8/20 400.00 HODGES, B RETIREE HEALTH BENEFITS - DEC 2020 350382 12/8/20 200.00 IBARRA, J RETIREE HEALTH BENEFITS - DEC 2020 350383 12/8/20 780.00 JONES, D RETIREE HEALTH BENEFITS - DEC 2020 350384 12/8/20 480.00 JUNIEL, R RETIREE HEALTH BENEFITS - DEC 2020 350386 12/8/20 300.00 KIMBLE, R RETIREE HEALTH BENEFITS - DEC 2020 350386 12/8/20 480.00 LEACH, D RETIREE HEALTH BENEFITS - DEC 2020 350388 12/8/20 600.00 LIMFUECO, M RETIREE HEALTH BENEFITS - DEC 2020 3	GIBBS JR, R	RETIREE HEALTH BÉNEFITS - DEC 2020	350374	12/8/20	120.00
HARLAN, M RETIREE HEALTH BENEFITS - DEC 2020 RETIRE HEAL	GONZALES, M	RETIREE HEALTH BENEFITS - DEC 2020	350375	12/8/20	480.00
HAUG, S HERNANDEZ, G RETIREE HEALTH BENEFITS - DEC 2020 350378 12/8/20 500.00 HERNANDEZ, M RETIREE HEALTH BENEFITS - DEC 2020 350380 12/8/20 600.00 HERNANDEZ, R RETIREE HEALTH BENEFITS - DEC 2020 350381 12/8/20 400.00 HODGES, B RETIREE HEALTH BENEFITS - DEC 2020 350382 12/8/20 200.00 IBARRA, J RETIREE HEALTH BENEFITS - DEC 2020 350383 12/8/20 200.00 JONES, D RETIREE HEALTH BENEFITS - DEC 2020 350383 12/8/20 780.00 JUNIEL, R RETIREE HEALTH BENEFITS - DEC 2020 350384 12/8/20 480.00 JUNIEL, R RETIREE HEALTH BENEFITS - DEC 2020 350385 12/8/20 50.00 KIMBLE, R RETIREE HEALTH BENEFITS - DEC 2020 350386 12/8/20 300.00 KLOS, F RETIREE HEALTH BENEFITS - DEC 2020 350386 12/8/20 300.00 KLOS, F RETIREE HEALTH BENEFITS - DEC 2020 350387 12/8/20 480.00 LEACH, D RETIREE HEALTH BENEFITS - DEC 2020 350388 12/8/20 600.00 LIMFUECO, M RETIREE HEALTH BENEFITS - DEC 2020 350389 12/8/20 160.00 MATIENZO, M RETIREE HEALTH BENEFITS - DEC 2020 350390 12/8/20 100.00	HANSON, E	RETIREE HEALTH BENEFITS - DEC 2020	350376	12/8/20	135.00
HERNANDEZ, G RETIREE HEALTH BENEFITS - DEC 2020 350379 12/8/20 500.00 HERNANDEZ, M RETIREE HEALTH BENEFITS - DEC 2020 350380 12/8/20 600.00 HERNANDEZ, R RETIREE HEALTH BENEFITS - DEC 2020 350381 12/8/20 400.00 HODGES, B RETIREE HEALTH BENEFITS - DEC 2020 350382 12/8/20 200.00 IBARRA, J RETIREE HEALTH BENEFITS - DEC 2020 350383 12/8/20 780.00 JONES, D RETIREE HEALTH BENEFITS - DEC 2020 350384 12/8/20 480.00 JUNIEL, R RETIREE HEALTH BENEFITS - DEC 2020 350385 12/8/20 50.00 KIMBLE, R RETIREE HEALTH BENEFITS - DEC 2020 350386 12/8/20 300.00 KLOS, F RETIREE HEALTH BENEFITS - DEC 2020 350387 12/8/20 480.00 LEACH, D RETIREE HEALTH BENEFITS - DEC 2020 350388 12/8/20 600.00 LIMFUECO, M RETIREE HEALTH BENEFITS - DEC 2020 350389 12/8/20 160.00 MATIENZO, M RETIREE HEALTH BENEFITS - DEC 2020 350390 12/8/20 100.00	HARLAN, M	RETIREE HEALTH BENEFITS - DEC 2020	350377	12/8/20	500.00
HERNANDEZ, M RETIREE HEALTH BENEFITS - DEC 2020 350380 12/8/20 600.00 HERNANDEZ, R RETIREE HEALTH BENEFITS - DEC 2020 350381 12/8/20 400.00 HODGES, B RETIREE HEALTH BENEFITS - DEC 2020 350382 12/8/20 200.00 IBARRA, J RETIREE HEALTH BENEFITS - DEC 2020 350383 12/8/20 780.00 JONES, D RETIREE HEALTH BENEFITS - DEC 2020 350384 12/8/20 480.00 JUNIEL, R RETIREE HEALTH BENEFITS - DEC 2020 350385 12/8/20 50.00 KIMBLE, R RETIREE HEALTH BENEFITS - DEC 2020 350386 12/8/20 300.00 KLOS, F RETIREE HEALTH BENEFITS - DEC 2020 350387 12/8/20 480.00 LEACH, D RETIREE HEALTH BENEFITS - DEC 2020 350388 12/8/20 600.00 LIMFUECO, M RETIREE HEALTH BENEFITS - DEC 2020 350389 12/8/20 160.00 MATIENZO, M RETIREE HEALTH BENEFITS - DEC 2020 350390 12/8/20 100.00	HAUG, S	RETIREE HEALTH BENEFITS - DEC 2020	350378	12/8/20	120.00
HERNANDEZ, R RETIREE HEALTH BENEFITS - DEC 2020 350381 12/8/20 400.00 HODGES, B RETIREE HEALTH BENEFITS - DEC 2020 350382 12/8/20 200.00 IBARRA, J RETIREE HEALTH BENEFITS - DEC 2020 350383 12/8/20 780.00 JONES, D RETIREE HEALTH BENEFITS - DEC 2020 350384 12/8/20 480.00 JUNIEL, R RETIREE HEALTH BENEFITS - DEC 2020 350385 12/8/20 50.00 KIMBLE, R RETIREE HEALTH BENEFITS - DEC 2020 350386 12/8/20 300.00 KLOS, F RETIREE HEALTH BENEFITS - DEC 2020 350387 12/8/20 480.00 LEACH, D RETIREE HEALTH BENEFITS - DEC 2020 350388 12/8/20 600.00 LIMFUECO, M RETIREE HEALTH BENEFITS - DEC 2020 350389 12/8/20 160.00 MATIENZO, M RETIREE HEALTH BENEFITS - DEC 2020 350390 12/8/20 100.00	HERNANDEZ, G	RETIREE HEALTH BENEFITS - DEC 2020	350379	12/8/20	500.00
HODGES, B RETIREE HEALTH BENEFITS - DEC 2020 350382 12/8/20 200.00 IBARRA, J RETIREE HEALTH BENEFITS - DEC 2020 350383 12/8/20 780.00 JONES, D RETIREE HEALTH BENEFITS - DEC 2020 350384 12/8/20 480.00 JUNIEL, R RETIREE HEALTH BENEFITS - DEC 2020 350385 12/8/20 50.00 KIMBLE, R RETIREE HEALTH BENEFITS - DEC 2020 350386 12/8/20 300.00 KLOS, F RETIREE HEALTH BENEFITS - DEC 2020 350387 12/8/20 480.00 LEACH, D RETIREE HEALTH BENEFITS - DEC 2020 350388 12/8/20 600.00 LIMFUECO, M RETIREE HEALTH BENEFITS - DEC 2020 350389 12/8/20 160.00 MATIENZO, M RETIREE HEALTH BENEFITS - DEC 2020 350390 12/8/20 100.00	HERNANDEZ, M	RETIREE HEALTH BENEFITS - DEC 2020	350380	·12/8/20	600.00
IBARRA, J RETIREE HEALTH BENEFITS - DEC 2020 350383 12/8/20 780.00 JONES, D RETIREE HEALTH BENEFITS - DEC 2020 350384 12/8/20 480.00 JUNIEL, R RETIREE HEALTH BENEFITS - DEC 2020 350385 12/8/20 50.00 KIMBLE, R RETIREE HEALTH BENEFITS - DEC 2020 350386 12/8/20 300.00 KLOS, F RETIREE HEALTH BENEFITS - DEC 2020 350387 12/8/20 480.00 LEACH, D RETIREE HEALTH BENEFITS - DEC 2020 350388 12/8/20 600.00 LIMFUECO, M RETIREE HEALTH BENEFITS - DEC 2020 350389 12/8/20 160.00 MATIENZO, M RETIREE HEALTH BENEFITS - DEC 2020 350390 12/8/20 100.00	HERNANDEZ, R	RETIREE HEALTH BENEFITS - DEC 2020	350381	12/8/20	400.00
JONES, D RETIREE HEALTH BENEFITS - DEC 2020 350384 12/8/20 480.00 JUNIEL, R RETIREE HEALTH BENEFITS - DEC 2020 350385 12/8/20 50.00 KIMBLE, R RETIREE HEALTH BENEFITS - DEC 2020 350386 12/8/20 300.00 KLOS, F RETIREE HEALTH BENEFITS - DEC 2020 350387 12/8/20 480.00 LEACH, D RETIREE HEALTH BENEFITS - DEC 2020 350388 12/8/20 600.00 LIMFUECO, M RETIREE HEALTH BENEFITS - DEC 2020 350389 12/8/20 160.00 MATIENZO, M RETIREE HEALTH BENEFITS - DEC 2020 350390 12/8/20 100.00	HODGES, B	RETIREE HEALTH BENEFITS - DEC 2020	350382	12/8/20	200.00
JUNIEL, R RETIREE HEALTH BENEFITS - DEC 2020 350385 12/8/20 50.00 KIMBLE, R RETIREE HEALTH BENEFITS - DEC 2020 350386 12/8/20 300.00 KLOS, F RETIREE HEALTH BENEFITS - DEC 2020 350387 12/8/20 480.00 LEACH, D RETIREE HEALTH BENEFITS - DEC 2020 350388 12/8/20 600.00 LIMFUECO, M RETIREE HEALTH BENEFITS - DEC 2020 350389 12/8/20 160.00 MATIENZO, M RETIREE HEALTH BENEFITS - DEC 2020 350390 12/8/20 100.00	IBARRA, J	RETIREE HEALTH BENEFITS - DEC 2020	350383	12/8/20	780.00
KIMBLE, R RETIREE HEALTH BENEFITS - DEC 2020 350386 12/8/20 300.00 KLOS, F RETIREE HEALTH BENEFITS - DEC 2020 350387 12/8/20 480.00 LEACH, D RETIREE HEALTH BENEFITS - DEC 2020 350388 12/8/20 600.00 LIMFUECO, M RETIREE HEALTH BENEFITS - DEC 2020 350389 12/8/20 160.00 MATIENZO, M RETIREE HEALTH BENEFITS - DEC 2020 350390 12/8/20 100.00	JONES, D	RETIREE HEALTH BENEFITS - DEC 2020	350384	12/8/20	480.00
KLOS, F RETIREE HEALTH BENEFITS - DEC 2020 350387 12/8/20 480.00 LEACH, D RETIREE HEALTH BENEFITS - DEC 2020 350388 12/8/20 600.00 LIMFUECO, M RETIREE HEALTH BENEFITS - DEC 2020 350389 12/8/20 160.00 MATIENZO, M RETIREE HEALTH BENEFITS - DEC 2020 350390 12/8/20 100.00	JUNIEL, R	RETIREE HEALTH BENEFITS - DEC 2020	350385	12/8/20	50.00
LEACH, D RETIREE HEALTH BENEFITS - DEC 2020 350388 12/8/20 600.00 LIMFUECO, M RETIREE HEALTH BENEFITS - DEC 2020 350389 12/8/20 160.00 MATIENZO, M RETIREE HEALTH BENEFITS - DEC 2020 350390 12/8/20 100.00	KIMBLE, R	RETIREE HEALTH BENEFITS - DEC 2020	350386	12/8/20	300.00
LIMFUECO, M RETIREE HEALTH BENEFITS - DEC 2020 350389 12/8/20 160.00 MATIENZO, M RETIREE HEALTH BENEFITS - DEC 2020 350390 12/8/20 100.00	KLOS, F	RETIREE HEALTH BENEFITS - DEC 2020	350387	12/8/20	480.00
MATIENZO, M RETIREE HEALTH BENEFITS - DEC 2020 350390 12/8/20 100.00	LEACH, D	RETIREE HEALTH BENEFITS - DEC 2020	350388	12/8/20	600.00
	LIMFUECO, M	RETIREE HEALTH BENEFITS - DEC 2020	350389	12/8/20	160.00
MCCABE, T RETIREE HEALTH BENEFITS - DEC 2020 350391 12/8/20 280.00	MATIENZO, M	RETIREE HEALTH BENEFITS - DEC 2020	350390	12/8/20	100.00
	MCCABE, T	RETIREE HEALTH BENEFITS - DEC 2020	350391	12/8/20	280.00



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PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
MCDANIEL, P	RETIREE HEALTH BENEFITS - DEC 2020	350392	12/8/20	290.00
MEDINA, D	RETIREE HEALTH BENEFITS - DEC 2020	350393	12/8/20	105.00
MEEKS, J	RETIREE HEALTH BENEFITS - DEC 2020	350394	12/8/20	460.00
MENDOZA, G	RETIREE HEALTH BENEFITS - DEC 2020	350395	12/8/20	290.00
MINER, D	RETIREE HEALTH BENEFITS - DEC 2020	350396	12/8/20	580.00
MORRISON, R	RETIREE HEALTH BENEFITS - DEC 2020	350397	12/8/20	520.00
NAGLE, D	RETIREE HEALTH BENEFITS - DEC 2020	350398	12/8/20	460.00
NOTEWARE, D	RETIREE HEALTH BENEFITS - DEC 2020	350399	12/8/20	120.00
OLIVARES, G	RETIREE HEALTH BENEFITS - DEC 2020	350400	12/8/20	280.00
OLIVERIA, H	RETIREE HEALTH BENEFITS - DEC 2020	350401	12/8/20	360.00
PAUU JR, P	RETIREE HEALTH BENEFITS - DEC 2020	350402	12/8/20	340.00
PEASE JR, D	RETIREE HEALTH BENEFITS - DEC 2020	350403	12/8/20	140.00
PETERS, S	RETIREE HEALTH BENEFITS - DEC 2020	350404	12/8/20	290.00
POST, R	RETIREE HEALTH BENEFITS - DEC 2020	350405	12/8/20	280.00
RAY, S	RETIREE HEALTH BENEFITS - DEC 2020	350406	12/8/20	190.00
ROARK, L	RETIREE HEALTH BENEFITS - DEC 2020	350407	12/8/20	135.00
RODRIGUEZ, M	RETIREE HEALTH BENEFITS - DEC 2020	350408	12/8/20	260.00
RUIZ, J	RETIREE HEALTH BENEFITS - DEC 2020	350409	12/8/20	310.00
SANCHEZ, L	RETIREE HEALTH BENEFITS - DEC 2020	350410	12/8/20	330.00
SERVATIUS, J	RETIREE HEALTH BENEFITS - DEC 2020	350411	12/8/20	340.00
SHOEMAKER, M	RETIREE HEALTH BENEFITS - DEC 2020	350412	12/8/20	480.00
SHORT, C	RETIREE HEALTH BENEFITS - DEC 2020	350413	12/8/20	300.00
SILVA, L	RETIREE HEALTH BENEFITS - DEC 2020		12/8/20	580.00
SMITH, J	RETIREE HEALTH BENEFITS - DEC 2020	350415	12/8/20	320.00
SMITH, M	RETIREE HEALTH BENEFITS - DEC 2020	350416	12/8/20	560,00
STEWART, W	RETIREE HEALTH BENEFITS - DEC 2020	350417	12/8/20	200:00
STRASEN, W	RETIREE HEALTH BENEFITS - DEC 2020	350418	12/8/20	135.00
TIPTON, B	RETIREE HEALTH BENEFITS - DEC 2020	350419	12/8/20	250.00
VERRY, L	RETIREE HEALTH BENEFITS - DEC 2020	350420	12/8/20	280.00
VILLAGOMEZ, J	RETIREE HEALTH BENEFITS - DEC 2020	350421		480.00
WHITE, J	RETIREE HEALTH BENEFITS - DEC 2020		12/8/20	230.00
YBARRA, Y	RETIREE HEALTH BENEFITS - DEC 2020		12/8/20	
	RETIR	EE HEALTH		25,510.00
ACCI ROOFING SERVICES	CIP19-51 CAMACHO GYM ROOF RPLC.	350424	12/8/20	6,157.08
ADDICTION MEDICINE	DOT EXAMS	350425	12/8/20	674.50
ADMINSURE INC	AGREEMENT TO PROVIDE MONTHLY SERVICES	350426-	12/8/20	7,872.50
AETNA BEHAVIORAL HEALTH	EMPLOYEE ASSISTANCE PROGRAM - DECEMBER	350427	12/8/20	988.08
AIR POLLUTION CONTROL DISTRICT	POLICE DEPT. ANNUAL DISTRICT FEE	350428	12/8/20	892.00
ALDEMCO	FOOD NUTRITION	350429	12/8/20	1,319.48
ALL FRESH PRODUCTS	FOOD NUTRITION	350430	12/8/20	2,110.32
ALTA LANGUAGE SERVICES INC	EMPLOYEE BILINGUAL TESTING	350431	12/8/20	66.00
AT&T	AT&T SBC ANNUAL PHONE SERVICE FOR FY21	350432	12/8/20	691.90
BOOT WORLD	BOOT WORLD / NSD	350433	12/8/20	117.43
CAPF	DEC - 2020 - FIRE LTD	350434	12/8/20	1,032,50
CALIFA GROUP	CALIFA BROADBAND FOR FY21	350435	12/8/20	3,571.52
				0,011.02



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PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
CALIFORNIA LAW ENFORCEMENT	DEC - 2020 - PD LTD	350436	12/8/20	2,033.50
CASTILLO, D	KIMBALL HOLIDAY SANTA CRUISE DJ	350437	12/8/20	965.00
CERVANTES, JR., J	LICENSE REIMBURSEMENT	350438	12/8/20	82.00
CLEAN HARBORS ENVIRONMENTAL	CONTRACT SERVICES	350439	12/8/20	1,522.99
CONCENTRA MEDICAL CENTERS	PRE-EMPLOYMENT PHYSICAL	350440	12/8/20	130.00
COUNTYWIDE MECHANICAL SYSTEMS	CITYWIDE ON-SITE HVAC SERVICES	350441	12/8/20	106,713.56
DELGADO, E	SUPPLY REIMBURSEMENT CSD	350442	12/8/20	1,304.10
D-MAX ENGINEERING INC	NC STORM WATER SERVICES 2020-2021 PROJECT	350444	12/8/20	36,685.20
FEDEX	FEDEX EXPRESS DEED OF TRUST DOCS	350445	12/8/20	26.44
HANDY METAL MART	FENCING FOR RECRUIT TEST	350446	12/8/20	998.34
HEALTH NET	GRP R1192Q -DEC 2020	350447	12/8/20	1,969.92
HEALTH NET	GRP R1192Q -NOV 2020	350448	12/8/20	1,969.92
HEALTH NET	GRP N7177A -NOV 2020	350449	12/8/20	1,860.36
HEALTH NET	GRP N7177A -DEC 2020	350450	12/8/20	1,860.36
HEALTH NET	GRP N7176F -NOV 2020	350451	12/8/20	1,598.46
HEALTH NET	GRP N7176F -DEC 2020	350452	12/8/20	1,598.46
HEALTH NET	GRP R1192R -DEC 2020	350453	12/8/20	832.36
HEALTH NET	GRP R1192R -NOV 2020	350454	12/8/20	832.36
HEALTH NET INC	GRP R1192A -DEC 2020	350455	12/8/20	80,461.35
HEALTH NET INC	GRP R1192A -NOV 2020	350456	12/8/20	79,074.09
HEALTH NET INC	GRP LB439A -DEC 2020	350457	12/8/20	2,946.00
HEALTH NET INC	GRP LB439A -NOV 2020	350458	12/8/20	2,946.00
HEALTH NET INC	GRP 57135M -NOV 2020	350459	12/8/20	1,252.16
HINDERLITER DE LLAMAS	CONTRACT/AUDIT SVCS-SALES TAX QTR 2/2020	350460	12/8/20	8,289.99
HIRESANTA LLC	KIMBALL HOLIDAY SANT CRUISE VISIT	350461	12/8/20	1,250.00
JASMUND, D	LICENSE REIMBURSEMENT	350462	12/8/20	120.00
KIMLEY HORN	NTP FOR THE EVALUATION OF AFFORDABLE	350463	12/8/20	5,662.50
LASER SAVER INC	MOP 04840 PRINTING PD	350464	12/8/20	854.40
LEKOS ELECTRIC INC.	CIP 19-14 E. 4TH ST. PROTECTED LEFT-TURN	350465	12/8/20	2,542.00
LIEBERT CASSIDY WHITMORE	PERSONNEL MATTER	350466	12/8/20	1,717.00
MAN K9 INC	CANINE LOKI AND ACADEMY	350467	12/8/20	19,626.25
MES CALIFORNIA	SILV-EX FOAM CONCEMTRATE	350468	12/8/20	1,153.29
MOTOROLA SOLUTIONS INC	NETRMS INTERFACE INVOICE #8230274064	350469	12/8/20	2,181.00
MV CHENG & ASSOCIATES INC.	CONSULTING SVCS NOV-2020 (CHARLES SMITH)	350470	12/8/20	12,000.00
NOWDOCS INTERNATIONAL INC	W2 PAPER FORMS/ W2 ENVELOPES/MISC ENV	350471	12/8/20	238.17
OFFICE SOLUTIONS BUSINESS	OFFICE FURNITURE 50% DEPOSIT/NUTRITION	350472	12/8/20	6,945.77
POLICE AND FIRE PSYCHOLOGY	PSYCH EXAMS	350473	12/8/20	700.00
PRO BUILD COMPANY	MOP 45707 PAINT SUPPLIES / NSD	350474	12/8/20	455.89
PROFESSIONAL SEARCH GROUP LLC	TEMPORARY PLACEMENT SR OFFICE ADMIN	350475	12/8/20	1,360.00
PROJECT PROFESSIONALS CORP	P-1 SEWER UPSIZING 19-43	350476	12/8/20	46,147.12
PRUDENTIAL OVERALL SUPPLY	UNIFORM CLEANING SERVICE	350477	12/8/20	164.70
PVP COMMUNICATIONS	COMM FOR HELMETS	350478	12/8/20	2,649.15
RELATIONSHIPS AT WORK, INC.	MEDIATION	350479	12/8/20	2,391.25
RELIANCE STANDARD	SEPT 2020 - VA1826233, VA1801146 & VA182	350480	12/8/20	3,924,95
RELY ENVIRONMENTAL	CONSULTING AT FS 31,34, PD, CITY HALL	350481	12/8/20	73,175.42
, and a series of the series o	CONTROL INCOME OF CONTROL	000701	LOILV	10,110.72



WARRANT REGISTER # 23 12/8/2020

PAYEE	DESCRIPTION	CHK NO	DATE	<u>AMOUNT</u>
SAN DIEGO PET SUPPLY	MOP 02975 CANINE SUPPLIES PD	350482	12/8/20	465.78
SCST INC	SEWER UPSIZE PROJECT	350483	12/8/20	30,134.75
SDG&E	GAS AND ELECTRIC UTILITIES / PW	350484	12/8/20	50,272.71
SEGAL, M	REIMB: SEGAL HOTEL ROOM 0210645	350485	12/8/20	139.00
SHARP ELECTRONICS CORPORATION	MAINTENANCE 20 SHARP COPIERS FOR FY21	350486	12/8/20	2,078.94
SHARP REES STEALY MED GROUP	PRE-EMPLOYMENT PHYSICAL	350487	12/8/20	216.00
SHRED IT USA	SHRED SERVICE	350488	12/8/20	1,183.36`
SHRED-IT	NOVEMBER MONTHLY SHREDDING SERVICE	350489	12/8/20	101.17
SMART SOURCE OF CALIFORNIA LLC	MOP 24302 PRINTING PD	350490	12/8/20	637.54
STAPLES BUSINESS ADVANTAGE	MOP 45798. OFFICE SUPPLIES / PD	350491	12/8/20	3,701.18
STARTECH COMPUTERS	STARTECH MOP FY21	350492	. 12/8/20	683.59
STC TRAFFIC	HSIP CITY PROTECT LEFT TURN	350493	12/8/20	7,615.57
SWAGIT PRODUCTION LLC	SWAGIT WEBCASTING FOR FY21	350494	12/8/20	1,920.83
SYSCO SAN DIEGO INC	FOOD AS NEEDED FOR NUTRITION FY 2021	350495	12/8/20	3,842.15
THE COUNSELING TEAM	COUNSELING SERVICE	350496	12/8/20	1,600.00
THE LINCOLN NATIONAL LIFE INS	NOV 2020 LIFE, AD&D	350498	12/8/20	11,089.20
THE LINCOLN NATIONAL LIFE INS	DEC 2020 LIFE, AD&D	350499	12/8/20	9,806.36
THE SHERWIN WILLIAMS CO	MOP 77816 PAINT SUPPLIES / NSD	350500	12/8/20	444.94
TURKEYORHAM,COM	KIMBALL HOLIDAY DRIVE IN GOFT CARDS	350501	12/8/20	331.00
U S BANK	MOP 19657 SUPPLIES PD	350502	12/8/20	4,961.06
VERIZON WIRELESS	VERIZON CELLULAR SERVICES FOR FY21	350503	12/8/20	8,643.42
VISION SERVICE PLAN	NOV-2020 VISION SVC PLAN	350504	12/8/20	797.92
WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES / PW	350505	12/8/20	419.49
WHENTOWORK INC	COMM SERV ANNUAL MEMBERSHIP	350506	12/8/20	200.00
WILLY'S ELECTRONIC SUPPLY	WILLY'S ELECTRONICS MOP FY21	350507	12/8/20	25.93
				1.1.5
			A/P Total	715,526.98
WIRED PAYMENTS				
KAISER FOUNDATION HEALTH PLANS	GROUP NO 104220-0005 - NOV 2020	405711	12/2/20	5,830.46
KAISER FOUNDATION HEALTH PLANS	GROUP NO. 104220-0005 - OCT 2020	405 7 14	12/2/20	5,830.46
ADMINSURE INC	WC REPLENISHMENT PERIOD NOV 1-30, 2020	405744	12/2/20	56,903.13
KAISER FOUNDATION HEALTH PLANS	GROUP NO 104220-0002 - NOV 2020	405783	12/2/20	
KAISER FOUNDATION HEALTH PLANS	GROUP NO 104220-0002 - OCT 2020	405813	12/2/20	185,059.66
EDD	UNEMPLOYMENT REIMBURSEMENT BEN CHGS JUL'	418391	12/4/20	34,423.77

GRAND TOTAL

1,187,551.44

Certification

ABSENT_

IN ACCORDANCE WITH SECTION 37202, 37208, 37 HEREBY CERTIFY TO THE ACCURACY OF THE DAVAILABILITY OF FUNDS FOR THE PAYMENT THE CLAIMS AND DEMANDS HAVE BEEN AUDITED AS F	EMANDS LISTED ABOVE AND TO THE REOF AND FURTHER THAT THE ABOVE
PHILLIP DAVIS, FINANCE	BRAD RAULSTON, CITY MANAGER
FINANCE COMM	ITTEE
ALEJANDRA SOTELO-SOLIS, MA	YOR-CHAIRWOMAN
JOSE RODRIGUEZ, VICE-MAYOR	MARCUS BUSH, COUNCIL MEMBER
RONALD J. MORRISON, COUNCIL MEMBER	MONA RIOS, COUNCIL MEMBER
I HEREBY CERTIFY THAT THE FOREGOING CLAIMS THE CITY TREASURER IS AUTHORIZED TO ISSUE S. BY THE CITY COUNCIL ON THE 19th OF JANUARY, 20	AID WARRANTS IN PAYMENT THEREOF
AYES	
NAYS	

The following page(s) contain the backup material for Agenda Item: Warrant Register #24 for Period of 12/09/20 through 12/15/20 in the amount of \$2,602,261.14. (Finance) Please scroll down to view the backup material.

CITY OF NATIONAL CITY, CALIFORNIA COUNCIL AGENDA STATEMENT

MEETING DATE: January 19, 2021 AGENDA ITEM NO .: ITEM TITLE: Warrant Register #24 for the period of 12/09/20 through 12/15/20 in the amount of \$2,602,261,14. (Finance) PREPARED BY: Karla Apalategui, Senior Accounting Assistant DEPARTMENT: Finance PHONE: 619-336-4572 APPROVED BY: **EXPLANATION:** Per Government Section Code 37208, below are the warrants issued for the period 12/09/20 - 12/15/20. Consistent with Department of Finance's practice, listed below are all payments above \$50,000. Vendor Check/Wire Explanation Amount **Bauer Compressors** 350527 367,095,41 A-GIFS442MA2C5LER, MSA G1 City of Chula Vista 350532 107,042.00 Animal Care Facility Motorola Solution Inc 350544 73,313.44 Portable Radios National Auto Fleet Group 350546 60,143.29 2020 Ford Super Duty F550 Innovative Construction 350576 55.061.50 CIP18-10 Euclid Bicycle & Ped Enh National Auto Fleet Group 350579 123,650.93 2020 Ford Transit Cargo Van / PD Portillo Concrete Inc 350581 279,335.99 CIP18-10 Euclid Ave. Bicycle & Ped FINANCIAL STATEMENT: APPROVED: FINANCE ACCOUNT NO. APPROVED: MIS Warrant total \$2,602,261.14. **ENVIRONMENTAL REVIEW:** This is not a project and, therefore, not subject to environmental review. ORDINANCE: INTRODUCTION FINAL ADOPTION STAFF RECOMMENDATION: Ratify warrants totaling \$2,602,261.14. BOARD / COMMISSION RECOMMENDATION: ATTACHMENTS: Warrant Register # 24



WARRANT REGISTER # 24 12/15/2020

<u>PAYEE</u>	DESCRIPTION	CHK NO	<u>DATE</u>	AMOUNT
4 IMPRINT INC	LITERACY PROGRAM INCENTIVES	350508	12/15/20	2,910.60
AMAZON	MASTERLOCK/175DLH/LIBRARY	350509	12/15/20	214.10
BAKER & TAYLOR	BOOKS FOR FY21	350510	12/15/20	470.27
BIBLIOTHECA LLC	ANNUAL SUPPORT AND MAINTENANCE - RFID SY	350511	12/15/20	10,876,89
BRODART CO	BOOKS FOR FY21	350512	12/15/20	198.92
DEFAZIO, A	MILEAGE REIMBURSEMENT	350513	12/15/20	10.45
DELGADO, E	EMPLOYEE REIMBURSEMENT SANTA CRUISE	350514	12/15/20	59.11
DENHAM, A	EMPLOYEE REIMBURSEMENT CAR RENTAL SANTA	350515	12/15/20	280.40
FARONICS TECHNOLOGIES USA INC.	DEEP FREEZE SOFTWARE FOR NPR GRANT LAPTOF	350516	12/15/20	2,139.12
FASTSIGNS	HALLOWEEN BANNER	350517	12/15/20	183.03
LIBRARY PASS, INC	COMIC EBOOKS FOR FY21	350518	12/15/20	2,250.00
NEW READERS PRESS	LITERACY BOOKS FOR FY21	350519	12/15/20	1,604.85
OFFICE SOLUTIONS BUSINESS	MOP 83778 - OFFICE SUPPLIES FOR LITERACY	350520	12/15/20	1,300.53
OPTUM	HAS BANKING FEES/HB1966/ JULY, AUG & SEP	350521	12/15/20	39.00
STAPLES BUSINESS ADVANTAGE.	MOP 45704. PROGRAM SUPPLIES / LIBRARY	350522	12/15/20	108.04
ACADEMI TRAINING CENTER LLC	PD SHOOT	350523	12/15/20	1,600.00
ACE UNIFORMS & ACCESSORIES INC	CAMPAIGN HAT	350524	12/15/20	228.19
AT&T	AT&T SBC ANNUAL PHONE SERVICE FOR FY21	350525	12/15/20	1,915.00
AT&T	AT&T SBC ANNUAL PHONE SERVICE FOR FY21	350526	12/15/20	128.62
BAUER COMPRESSORS	A-GIFS442MA2C5LER, MSA G1 SCBA	350527	12/15/20	367,095.41
BRINK'S INCORPORATED	ARMORED CAR SVCS 12/01/20-12/31/20	350528	12/15/20	328.50
CALLYO 2009 CORP	INVESTIGATIVE SERVICE	350529	12/15/20	2,280.00
CENTRICITY GIS, LLC	CITYWORKS PLL/AMS IMPLEMENTATION	350530	12/15/20	7,500.00
CITY NATIONAL BANK	ENERGY RETROFIT LEASE PMNT #43	350531	12/15/20	43,101.10
CITY OF CHULA VISTA	ANIMAL CARE FACILITY	350532	12/15/20	107,042.00
COX COMMUNICATIONS	COX DATA VIDEO SERVICES FOR FY21	350533	12/15/20	2,787.17
CPOA	CPOA FY 21	350534	12/15/20	1,852.00
CURVATURE INC	WS-C3850-48P-E, 3850 STACKABLE 48	350535	12/15/20	7,612.50
DAY WIRELESS SYSTEMS	COMPANY MAINTENANCE CONTRACT - FIRE	350536	12/15/20	549.00
DEPARTMENT OF JUSTICE	NEW EMPLOYEE FINGERPRINT TEST RESULTS -	350537	12/15/20	64.00
DEPT OF JUSTICE	FINGERPRINTING	350538	12/15/20	300.00
ESGIL CORPORATION	ESGIL - PLAN REVIEW -FIRE DÉPARTMENT	350539	12/15/20	1,963.50
FIRE ETC	PRO WARRINGTON BLACK BOOTS- FIRE	350540	12/15/20	473.06
LANGUAGE LINE SERVICES	LANGUAGE LINE SERVICE	350541	12/15/20	172.29
LASER SAVER INC	MOP 04840 TONER PD	350542	12/15/20	141.27
MAAC PROJECT	CARES ACT CDBG-CV AGREEMENT WITH MAAC	350543	12/15/20	10,318.80
MOTOROLA SOLUTIONS INC	PORTABLE RADIOS	350544	12/15/20	73,313.44
MUNISERVICES LLC	CAFR REPORT (DIRECT OVERLAPPING DEBT REP	350545	12/15/20	600.00
NATIONAL AUTO FLEET GROUP	2020 FORD SUPER DUTY F550 DRW (F5G) XL	350546	12/15/20	60,143.29
NTT AMERICA SOLUTIONS, INC	CISCO HARDWARE SMARTNET	350547	12/15/20	41,171.30
PALOMAR HEALTH	SAART FORENSIC EXAMS	350548	12/15/20	2,700.00
PARADISE VALLEY HOSPITAL	COVID TESTING / HR	350549	12/15/20	110.00
PLANETBIDS INC	PB SYSTEM, VENDOR AND BID MANAGEMENT	350550	12/15/20	4,492.19
PRO BUILD COMPANY	MOP- 45707 SUPPLIES- FIRE	350551	12/15/20	191.90



WARRANT REGISTER # 24 12/15/2020

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
PROFESSIONAL SEARCH GROUP LLC	TEMPORARY PLACEMENT POSITION	350552	12/15/20	2,380.00
PTS	PACIFIC TELEMANAGEMENT SERVICES - PAY	350553	12/15/20	78.00
ROBINSON, S	REIMBURSEMENT PARAMEDIC LICENS ROBINSON	350554	12/15/20	225.00
SAN DIEGO POLICE EQUIPMENT	BALLÍSTIC VEST CALIXTO	350555	12/15/20	890.67
SELECT ELECTRIC INC	CITYWIDE TRAFFIC SIGNAL AND ADA	350556	12/15/20	46,360.92
SMART & FINAL	JANITORIAL SUPPLIES	350557	12/15/20	819.03
SOUTH BAY COMMUNITY SERVICES	CARES ACT CDBG-CV AGREEMENT	350558	12/15/20	12,800.00
STAPLES BUSINESS ADVANTAGE	CHAIRS FOR REPORT WRITING ROOM	350559	12/15/20	1,794.17
STATE OF CALIFORNIA HCD	ASSESMENT FOR FY 07/01/20 THROUGH 06/30/21	350560	12/15/20	38,679.23
SYMBOLARTS, LLC	BADGES / PD	350561	12/15/20	3,798.46
T'S & SIGNS	KIMBALL HOLIDAY AND SANTA CRUISE GIVE AWAY	350562	12/15/20	6,650,59
U S BANK	CREDIT CARD EXPENSES / PD	350563	12/15/20	3,035.32
US BANK	CREDIT CARD EXPENSES / FIRE	350564	12/15/20	4,835.59
US BANK	NOVEMBER US BANK COMM SERVICES STATEMENT	350565	12/15/20	1,449.25
USA MOBILITY WIRELESS INC	METROCALL PAGING FOR FY21	350566	12/15/20	662.93
VCA EMERGENCY ANIMAL HOSPITAL	EMERGENCY ANIMAL CARE	350567	12/15/20	68.10
VCA MAIN ST ANIMAL HOSPITAL	CANINE CHON CARE	350568	12/15/20	261.44
VERIZON WIRELESS	VERIZON CELLULAR SERVICES FOR FY21	350569	12/15/20	154.38
WEST PAYMENT CENTER	INVESTIGATIONS TOOL	350570	12/15/20	620.80
WILLY'S ELECTRONIC SUPPLY	MOP 00351 PD	350571	12/15/20	158.32
A REASON TO SURVIVE	FABRICATION OF TWO BIKE CORRALS	350572	12/15/20	13,089.90
DEPARTMENT OF CONSUMER AFFAIRS	RENEWAL PROF. LICENSE ROBERTO Y.	350573	12/15/20	115.00
DICK MILLER INC	CIP18-11 PARADISE CREEK WATER Q.	350574	12/15/20	29,480.18
ENTERPRISE FLEET MANAGEMENT	ENTERPRISE FLEET LEASE - ENG/PW	350575	12/15/20	16,441.09
INNOVATIVE CONSTRUCTION	CIP18-10 EUCLID BICYCLE & PED: ENH.	350576	12/15/20	55,081.50
KIMLEY HORN	CIP NO 18-14 SWEETWATER 30TH BIKE	350577	12/15/20	9,036.74
KTUA	019-078.04 ROOSEVELT AVE. SMART GROWTH	350578	12/15/20	3,850.00
NATIONAL AUTO FLEET GROUP	2020 FORD TRANSIT CARGO VAN / PD	350579	12/15/20	123,650.93
PERRY ELECTRIC	CIP19-13 CITY WIDE PEDESTRIAN SAFETY	350580	12/15/20	791.66
PORTILLO CONCRETE INC	CIP18-10 EUCLID AVE. BICYCLE & PEDEST.	350581	12/15/20	279,335,99
SAN DIEGO UNION TRIBUNE	CIP 19-19 ROOSEVELT SMART5 G.	350582	12/15/20	746.04
SOUTHWEST CONSTRUCTION SERVICE	CIP19-52 CIVIC CENTER BOILER REPLC.	350583	12/15/20	42,219.48
SWRCB	CITY HALL ANNUAL PERMIT FEE	350584	12/15/20	15,269.00
WSP USA INC	NAT CITY BIKE MASTER PLAN	350585	12/15/20	1,310.55
	•			•
			A/P Total	1,478,940.10
WIRED PAYMENTS				
PAYCHEX BENEFIT TECH INC	BENETRAC ESR SVCS BASE FEE-DECEMBER	456899	12/11/20	542.80
PAYROLL				
Pay period Start Date	End Date Check Date			
25 11/17/2020	11/30/2020 12/9/2020			1,122,778.24
		, ,		.gmmg/fv/mm²

GRAND TOTAL

2,602,261.14

Certification

ABSENT_

IN ACCORDANCE WITH SECTION 37202, 37208, 37 HEREBY CERTIFY TO THE ACCURACY OF THE DAVAILABILITY OF FUNDS FOR THE PAYMENT THE CLAIMS AND DEMANDS HAVE BEEN AUDITED AS F	EMANDS LISTED ABOVE AND TO THE REOF AND FURTHER THAT THE ABOVE
PHILLIP DAVIS, FINANCE	BRAD RAULSTON, CITY MANAGER
FINANCE COMM	ITTEE
ALEJANDRA SOTELO-SOLIS, MA	YOR-CHAIRWOMAN
JOSE RODRIGUEZ, VICE-MAYOR	MARCUS BUSH, COUNCIL MEMBER
RONALD J. MORRISON, COUNCIL MEMBER	MONA RIOS, COUNCIL MEMBER
I HEREBY CERTIFY THAT THE FOREGOING CLAIMS THE CITY TREASURER IS AUTHORIZED TO ISSUE S. BY THE CITY COUNCIL ON THE 19th OF JANUARY, 20	AID WARRANTS IN PAYMENT THEREOF
AYES	
NAYS	

The following page(s) contain the backup material for Agenda Item: <u>Discussion, Public Hearing</u>, and Second Reading of an Ordinance of the City Council of the City of National <u>City Establishing the compensation of the Mayor and City Council.</u> (City Attorney) Please scroll down to view the backup material.

CITY OF NATIONAL CITY, CALIFORNIA COUNCIL AGENDA STATEMENT

MEETING DATE: January 19, 2021 AGENDA ITEM NO.

ITEM TITLE: Discussion, Public Hearing, and Second Reading National City Establishing the Compensation of th		f the City of
PREPARED BY: Charles E. Bell Jr.	DEPARTMENT: City Attorn	ney
PHONE: Ex. 4222	DEPARTMENT: City Attorn	Exil
EXPLANATION:		0
Please see attached Memorandum.		
FINANCIAL STATEMENT:	APPROVED:	Finance
ACCOUNT NO. N/A	APPROVED:	MIS
ENVIRONMENTAL REVIEW:		
N/A		
ORDINANCE: INTRODUCTION: FINAL AD	OPTION: X	
STAFF RECOMMENDATION: Adopt ordinance		
BOARD / COMMISSION RECOMMENDATION:		
ATTACHMENTS:		
Memorandum from the City Attorney.Proposed ordinance		



CITY ATTORNEY OF NATIONAL CITY MEMORANDUM

DATE:

January 19, 2021

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 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 City Council members 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 Council members' compensation have been geared to elections at which members start a new term in office.

According to Government Code Section 36516(a)(4), by ordinance, the Council may increase its compensation by 5% each calendar year from the date of the last increase in compensation. A 20% increase in the City Council's salary 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 mayor's last salary adjustment 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 City Council's salary. 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.

Compensation Adjustments January 19, 2021 Page Two

First Reading

The proposed ordinance came before the City Council for first reading at the December 15, 2020, City Council meeting. City Council voted to amend the proposed ordinance and reduce the compensation increase amount from 20% to 10%. Accordingly, the amended proposed ordinance reflects a 10% increase in the City Council's salary amounting to \$118.97, for a total of \$1,308.76 per month and in the salary of the Mayor amounting to \$453.21, for a total monthly amount of \$4,985.35.

The City Council also directed staff to provide a report on the other San Diego County Mayors and City Council's salaries. The report is attached. City Council further directed staff to return with information concerning the past increase to the Municipal Employees Association. Since the City Council oversees compensation increases for the City's three bargaining units, we do not advise utilizing any past or future compensation data to benchmark potential increases for the Mayor and City Council.

Proposed Ordinance

A proposed ordinance is attached increasing the salaries of the Mayor and City Council by 10% and is being submitted for second reading at the January 19, 2021, City Council Meeting. Suppose the City Council wishes to amend the ordinance's provisions further. In that case, it will be necessary for that ordinance to be re-introduced, with final adoption to occur at a later meeting. Delaying final adoption of the ordinance in this manner may raise issues regarding the timeliness of the action under applicable state law.

Charles E. Bell Jr., City Attorney

Attachments

ORDINANCE NO. 2017 - 2431

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 \$1,189.78 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 \$4,532.13 per month, pursuant to the provisions of Sections 36516.1 of the California Government Code.

PASSED and ADOPTED this 21st day of February, 2017.

Ron Morrison, Mayor

ATTEST:

Michael R. Dalla, City Clerk

APPROVED AS TO FORM:

George H. Eiser, III Interim City Attorney

Passed and adopted by the Council of the City of National City, California, on February 21, 2017 by the following vote, to-wit: Councilmembers Cano, Mendivil, Morrison. Ayes: Nays: Councilmembers Rios, Sotelo-Solis. Absent: None. Abstain: None. AUTHENTICATED BY: RON MORRISON Mayor of the City of National City, California City Clerk of the City of National City, California By: Deputy I HEREBY CERTIFY that the foregoing Ordinance was not finally adopted until seven calendar days had elapsed between the day of its introduction and the day of its final passage, to wit, on February 7, 2017 and on February 21, 2017. I FURTHER CERTIFY THAT said Ordinance was read in full prior to its final passage or that the reading of said Ordinance in full was dispensed with by a vote of not less than a majority of the members elected to the Council and that there was available for the consideration of each member of the Council and the public prior to the day of its passage a written or printed copy of said Ordinance. I FURTHER CERTIFY that the above and foregoing is a full, true and correct copy of ORDINANCE NO. 2017-2431 of the City Council of the City of National City, passed and adopted by the Council of said City on February 21, 2017.

	City Councilmembers'	Mayor's Annual	Charter or	
City	Annual Salary	Salary	General Law	Source
Carlsbad	\$24,626.00	\$25,826.00	Charter	Carlsbad
Chula Vista	\$56,656.34	\$141,636.56	Charter	Chula Vista
Coronado	\$10,962.00	\$10,962.00	General Law	Coronado
Del Mar	\$3,600.00	\$4,200.00	Charter	Del Mar
El Cajon	\$23,952.00	\$34,548.00	Charter	El Cajon
Encinitas	\$20,636.00	\$21,836.00	General Law	Encinitas
Escondido	\$34,061.16	\$70,741.08	General Law	Escondido
Imperial Beach	\$7,692.00	\$17,292.00	General Law	Imperial Beach
La Mesa	\$12,000.00	\$24,000.00	General Law	La Mesa
Lemon Grove	\$8,460.00	\$14,808.00	General Law	Lemon Grove
National City	\$14,277.36	\$54,385.56	General Law	National City
Oceanside	\$33,993.00	\$36,695.04	Charter	Oceanside
Poway	\$16,477.92	\$23,069.16	General Law	Poway
San Diego	\$124,000.00	\$206,000.00	Charter	San Diego
San Marcos	\$11,732.00	\$11,732.00	Charter	San Marcos
Santee	\$20,740.80	\$34,954.68	Charter	Santee
Solana Beach	\$10,320.00	\$11,520.00	General Law	
Vista	\$32,748.00	\$33,996.00	Charter	Vista

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 \$1,308.76 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 \$4,985.35 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, Mayo ATTEST:	r
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 Authorizing the Amendment of City Council Policy No. 802, "City Support for Special Events, Activities, Programs And Services," Adding Events to the Sponsored and Co-Sponsored List. (Neighborhood Services)

Please scroll down to view the backup material.

CITY OF NATIONAL CITY, CALIFORNIA COUNCIL AGENDA STATEMENT

MEETING DATE: January 19, 2021 AGENDA ITEM NO.

ITEM TITLE:			
Resolution of the City Council of the City of National C Policy No. 802, "City Support for Special Events, Activity the Sponsored and Co-Sponsored List. (Neighborhood	ties, Programs A		
PREPARED BY: Joe Olson	DEPARTMENT:	Community Development	t Dept.
PHONE: (619) 336-4364	APPROVED BY:	The.	
EXPLANATION:			
See attached staff report.			
FINANCIAL STATEMENT:	APPROVE	D: Fi	nance
ACCOUNT NO.	APPROVE	D: M	IS
N/A			
ENVIRONMENTAL REVIEW:			
N/A			
ORDINANCE: INTRODUCTION: FINAL ADOPTION	ON:		
STAFF RECOMMENDATION:			
Adopt resolution amending City Council Policy #802 an	d approve resolu	ition.	
BOARD / COMMISSION RECOMMENDATION:			
N/A			
ATTACHMENTS:			
1) Staff Report			
2) Existing Council Policy #802 with 2021 changes	in strikeout and	underlined	
PowerPoint Presentation			

4) Resolution



January 19, 2021

ITEM

Staff Report: Resolution of the City Council of the City of National City Authorizing the Amendment of City Council Policy No. 802, "City Support for Special Events, Activities, Programs And Services," Adding Events to the Sponsored and Co-Sponsored List.

BACKGROUND

The City's strategic plan has an initiative stating we will "organize community events and support other gatherings". The City Council is concerned with the increasing cost of City support of special events, examples of which are concerts, festivals, parades and sporting events which take place at City parks and facilities or in City streets and rights-of-way. City staff support of special events such as police traffic service, fire standby service, or other support, is not specifically budgeted and is provided through reductions in the level of service for budgeted programs.

DISCUSSION

Each year, the City Council Policy 802 Committee convenes, if necessary, to review any policy changes or to amend the event list for both City Sponsored and City Co-Sponsored events.

For calendar year 2021, the Committee recommends no changes to the policy, but has proposed adding a new City-Sponsored event (Attachment "B" of City Council Policy 802), The Turkey Giveaway, hosted by the Mayor's Office.

RECOMMENDATION

Staff recommends the adoption of the changes to Attachment "B" of City Council Policy 802 and approval of the resolution.

CITY COUNCIL POLICY

CITY OF NATIONAL CITY

TITLE: City Support for Special Events, Activities, Programs and Services POLICY 802

ADOPTED: October 3, 2006 AMENDED: February 4, 2020

January 19, 2021

BACKGROUND:

The Council recognizes that special events are a lifestyle that defines National City's history and makes our City unique. However, City Council is also concerned with the increasing cost of City support of special events, examples of which are concerts, festivals, parades and sporting events which take place at City parks and facilities or in City streets and rights-of-way. The Council notes that City support of special events, be it police traffic service, fire standby service or other support, is not specifically budgeted and is provided through reductions in the level of service for budgeted programs.

DEFINITIONS:

1. "SPECIAL EVENT" as defined in Municipal Code Section 15.60.005 means any organized activity conducted for a common or collective purpose, use or benefit which involves the utilization of, or has an impact upon, public property or facilities and the need for providing municipal and public safety services in response to the event.

Examples of Special Events include, but are not limited to:

- a. Parades
- b. Public concerts and other community cultural events
- c. Demonstrations
- d. Circuses
- e. Fairs and festivals
- f. Community or neighborhood block parties and street dances
- g. Mass participation sports (marathons, bicycles races and tours)
- h. Film making activities
- i. Public speaker events
- 2. "CITY SUPPORT" means any City services required to maintain minimal interference and inconvenience to the general public resulting from a Special Event.

City Support includes, but is not limited to:

- a. Special Event permit processing
- b. Police services
- c. Sanitation and cleanup
- d. Maintaining access for emergency vehicles and provision of medical care
- e. Street closures
- f. Use of City Stage, PA equipment and/or Information Trailer

ADOPTED: October 3, 2006 AMENDED: February 4, 2020

January 19, 2021

City Support does not include internal security, crowd control and other services considered the responsibility of the Special Event Sponsor.

- 3. "NON PROFIT" means a non-profit tax exempt organization (501(c)(3)) that is exempted from payment of income taxes by federal or state law and which has been in existence for a minimum of six (6) months preceding the date of application for a special event.
- 4. "PUBLIC FACILITY" means any property, building, or public access (street, park, theater, etc.) that lies within the City and which is owned or operated by the City for public benefit or usage.
- 5. "EVENT ORGANIZER" means any person, group, or corporation assuming responsibility for planning, promoting, and carrying out a Special Event.
- 6. "CITY MANAGER" means the City Manager or designee.
- 7. "CITY CO-SPONSORED EVENT" is defined as an annual event that occurs within the boundaries of National City. The co-sponsoring agency must be a National City non-profit or branch thereof and the event must benefit National City and its residents. Applications must be submitted as a special event application to the Neighborhood Services Department, deadlines are noted annually. The current City co-sponsorship events list (Attachment "A") are considered grandfathered and will not need to apply annually for approval.
- 8. "CITY SPONSORED EVENT" is defined as an annual community-wide event that is planned and managed by one or more City departments. The current City sponsored events list (Attachment "B") are considered grandfathered and will not need to apply annually for approval. These events will not require a secondary City Council approval through the TUP or Special Event process. City Staff will process event applications and City Council will be updated of these events annually and or on a quarterly basis.

PURPOSE:

It is the purpose of this policy to provide guidelines for the support of special events, consistent with the least possible disruption to normal City services.

POLICY:

A. Co-Sponsored Events

It is the policy of the City Council that:

ADOPTED: October 3, 2006 AMENDED: February 4, 2020

January 19, 2021

1. To the extent that economic conditions and the City's resources allow, the City manager upon City Council notification, may provide reasonable City support of up to \$1,200 per event day to non-profit special events that benefit National City residents, are held wholly within City limits, and which are listed in Attachment "A" and are considered to be City co-sponsored annual events.

- 2. Any new non-profit applicant (not on Attachment "A") requesting co-sponsorship must apply to be considered for the City co-sponsored event list which will be reviewed annually by the 802 policy committee. The 802 policy committee will recommend changes to the co-sponsored event list only when required on an annual basis (per Section 7 of Definitions- page 2). As a City co-sponsored event, organizations shall prominently place the City's logo in all advertising materials promoting the event and provide space for the City to set up an information booth, per the City Council's discretion.
- 3. Any new Special Event or TUP applicant not currently on the approved cosponsored list and requesting fee waivers, may only be considered to have fees waived up to the minimum level of \$500 per event day. Attachments "A" and "B" are the current list of approved co-sponsored and sponsored events respectively. Any new events considering co-sponsorship must apply through the annual process.
- 4. Any Special Event or TUP application is prohibited from engaging in any political election activities, including but not limited to campaign activities, campaign/political information booths, messaging, banners, or support of any political candidate during any Co-Sponsored event in the City.
- 5. Any Co-Sponsored organization on the event list that had not held an event in three (3) years shall be withdrawn from the Co-Sponsored list for the following year (Attachment "A").

B. Sponsored Events

It is the policy of the City Council that to the extent economic conditions and the City's resource allow, National City will sponsor and provide community-wide annual events which are listed in Attachment "B". Event fees that are incurred by City departments will be charged against an account designed for that purpose. The City Manager shall notify the City Council of upcoming events on a quarterly basis.

ADOPTED: October 3, 2006 AMENDED: February 4, 2020

January 19, 2021

C. Other Events, Activities, Programs and Services

It is the policy of the City Council that:

- 1. To the extent that economic conditions and the City's resources allow, the City Manager may provide City support for a special event conducted by a non-profit organization. City support would be limited to a waiver of permit processing fees and the event must benefit National City residents. Examples include an event where there is insufficient time for Council approval, such as in the event of a catastrophe or an emergency situation. The City Manager shall notify the City Council of any such support on a monthly basis.
- 2. The City Manager shall charge City costs for any special event of a commercial nature; also, the City Manager shall require organizers of commercial special events to pay the City a negotiated percentage of gross revenues or a flat fee. Such revenues will be deposited into the City's General Fund.
- 3. Proceeds from a special event of a commercial nature that benefits a local non-profit organization, shall show proof of donation within 10 business days. Such proof shall be submitted to the City's Department of Finance (Revenue & Recovery). Failure to provide proof of donation will result in loss of any deposit remitted and may jeopardize future use of City facilities.
- 4. To the extent economic conditions and the City's resources allow, funding support may be authorized in support of a program, service or activity, other than a special event, when found by the City Council to be of benefit to the community or the City.

Requests must include a specific purpose for the funding (i.e., to pay, in whole or in part, for the purchase or rental of specific supplies or equipment).

ADOPTED: October 3, 2006 AMENDED: February 4, 2020

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D. Documentation of Expenses

A report detailing allowable incurred expenses must be submitted to the Department of Finance, in a format prescribed by the Director of Finance, for a special event, program, service, or activity receiving funding support from the City. The report must be accompanied by documentation, including receipts for all purchases, if requested.

This requirement shall not apply to programs, services, or activities for which the City is under written contractual agreement. Any such requirement shall be dictated by the terms of said agreement.

Failure of an organization or individual to provide a proper report and documentation of allowable incurred expenses may result in denial of future funding support requests.

E. El Toyon Park

The use of El Toyon Park for special events is prohibited.

F. Use of Mobile Stage

The mobile stage shall be used only on City parklands, and/or other public property within the limits of National City. Any events outside this purview and requesting use of the City stage must apply through the special event process. The USER of the stage shall be responsible for any damage to the unit resulting from carelessness or misuse.

ADOPTED: October 3, 2006 AMENDED: February 4, 2020

January 19, 2021

RELATED POLICY REFERENCES:

City Council Policy # 704 – Limitation on City Approved Special Events within the City

City Council Policy # 801 – Field and Facility Rules and Regulations

ADOPTED: October 3, 2006 AMENDED: February 4, 2020

January 19, 2021

ATTACHMENT "A" NATIONAL CITY CO-SPONSORED EVENTS

Event Title	<u>Organizer</u>	<u>Timing</u>
National City International Mariachi Festival	National City Chamber of Commerce	March
Granger Jr. High Cultural Fair	Granger Jr. High	Spring
Job Fair	N.C. Chamber of Commerce	Spring
July 4 th Carnival	National City Host Lions Club	July
Mabuhay Festival	Mabuhay Festival	June
Las Palmas 5K and 1 Mile Walk	Las Palmas Elementary School	June
Blood Drive	American Red Cross	June
Auto Heritage Days Relay for Life	N.C. Chamber of Commerce American Cancer Society	August July
Bayside Brew &Spirits Fest	N.C. Chamber of Commerce	September
	/	
OneSight Vision Clinic	N.C. Host Lions Club	October
Salute to Navy	N.C. Chamber of Commerce	October
Maytime Band Review	Maytime Band Association	October
Sweetwater High Homecoming	Sweetwater High School	Fall
Community Concert Band Series (up to 4 concerts annually/per year)	N.C. Community Concert Band	Quarterly
Spirit of the Holidays	N.C. College Campus Lions	December
Christmas with Kids	Christmas with Kids	December

Note: Co-sponsored events that reoccur on the same date, or weekend, each year will maintain "first rights" to their date if the special event permit application is received within five months of the recurring event date. After the five-month application deadline, other interested parties will be able to apply. Events scheduled on recurring weekends (such as the 1^{st} , 2^{nd} , 3^{rd} , 4^{th} , or 5^{th} weekend of a month) will be defined by the first date of the event is open to the public.

ADOPTED: October 3, 2006 AMENDED: February 4, 2020

January 19, 2021

December

April

ATTACHMENT "B" NATIONAL CITY SPONSORED EVENTS

Event Title Organizer **Timing** Movies in the Park **Community Services** Summer NC Gets Active **Community Services** Quarterly **Summer Concerts Community Services** Summer Miss. National City Pageant **Community Services** July National Night Out Police, Community Services, FFA August September 9/11 Remembrance Ceremony Fire Mayor's Office Fall State of the City Family Tennis Day **Community Services** October Annual Volunteer Dinner Community Services Fall Mayor's Office Dia de los Muertos Oct/Nov Veteran's Day City Manager's Office November **Turkey Giveaway** Mayor's Office **November**

Community Services

Community Services

A Kimball Holiday

Community Service Day



City Council Policy #802 "City Support for Special Events"

Proposed Policy Revisions

ATTACHMENT 3

Council Policy #802 Background:

The City Council is concerned with the increasing cost of City support of special events, examples of which are concerts, festivals, parades and sporting events which take place at City parks and facilities or in City streets and rights-of-way. The Council notes that City support is not specially budgeted and is provided through the reduction in the level of services for budgeted programs. The Council also recognizes that special events are a major part of that special lifestyle that defines National City's history and makes our City unique.

Policy 802 Committee Members:

- Mayor Alejandra Sotelo-Solis
- Councilmember Mona Rios
- Community Development Director Armando Vergara
- Community Services Recreation Superintendent Audrey Denham
- Public Works Park Superintendent Victor Uribe
- Mayoral Executive Assistant Nancy Valdivia-Ochoa
- Neighborhood Services Manager Joseph Olson



Definition of City-Sponsored Event

"CITY SPONSORED EVENT" is defined as an annual community-wide event that is planned and managed by one or more City departments. The current City sponsored events list is considered grandfathered and will not need to apply annually for approval. These events will not require a secondary City Council approval through the TUP or Special Event process. City Staff will process event applications and the City Council will be updated of these events annually and/ or on a quarterly basis.



Definition of City Co-Sponsored Event

"CITY CO-SPONSORED EVENT" is defined as an annual event that occurs within the boundaries of National City. The co-sponsoring agency must be a National City non-profit or branch thereof and the event must benefit National City and its residents. Applications must be submitted as a special event application to the Neighborhood Services Division, deadlines are noted annually. The current City co-sponsorship events list is considered grandfathered and will not need to apply annually for approval.

Committee Goals:

- Review and recommendation of sponsored or cosponsored events which are no longer applicable or can be added.
- Establish a specific set of parameters for sponsored & cosponsored events and how Council approves.
- Create an annual approval list for sponsored & cosponsored events to be presented to Council.
- Execute a process where new applicants requesting cosponsorship can apply and be considered.

Summary of recent policy changes:

In 2020, the Committee instituted changes to the Council 802 policy, which were:

A. Prohibit any political activities during City co-sponsored events, including campaign/political information booths, messaging, banners, or support of any political candidate.

B. Any co-sponsored organization on the event list that had not held an event in three (3) years shall be withdrawn from the co-sponsored list for the following year.

Committee Proposed Revision:

For 2021, the Committee recommends no changes to the policy, but proposed adding a new event to the City's Sponsored Event List: The Turkey Giveaway hosted by the Mayor's Office, scheduled in the fall of 2021.

Next Steps:

- Council comments and finalization.
- Approve resolution.



Comments & Questions?

RESOLUTION NO. 2021 -

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY AUTHORIZING THE AMENDMENT OF CITY COUNCIL POLICY 802, "CITY SUPPORT FOR SPECIAL EVENTS, ACTIVITIES, PROGRAMS AND SERVICES," ADDING EVENTS TO THE SPONSORED AND CO-SPONSORED LIST

BE IT RESOLVED, by the City Council of the City of National City that City Council Policy No. 802, entitled "City Support for Special Events, Activities, Programs and Services" is amended as recommended by the Director of Neighborhood Services.

BE IT FURTHER RESOLVED, by the City Council of the City of National City that the amended Policy attached hereto as Attachment "A" and by reference incorporated herein.

PASSED and ADOPTED this 19th day of January, 2021.

ATTEST:	Alejandra Sotelo-Solis, Mayor
Luz Molina, City Clerk	
APPROVED AS TO FORM:	
Charles E. Bell Jr., City Attorney	

ADOPTED: October 3, 2006

AMENDED: January 19, 2021

ATTACHMENT "B" NATIONAL CITY SPONSORED EVENTS

Event Title Organizer Timing Movies in the Park Community Services Summer NC Gets Active Community Services Quarterly Summer Concerts Community Services Summer Miss. National City Pageant Community Services July National Night Out Police, Community Services, FFA August September 9/11 Remembrance Ceremony Fire State of the City Mayor's Office Fall Family Tennis Day Community Services October Annual Volunteer Dinner Community Services Fall Dia de los Muertos Mayor's Office Oct/Nov Veteran's Day City Manager's Office November Mayor's Office Turkey Giveaway November A Kimball Holiday Community Services December Community Service Day Community Services April

The following page(s) contain the backup material for Agenda Item: Fiscal Year 2020 4th Quarter General Fund Budget Review. (Finance)
Please scroll down to view the backup material.

CITY OF NATIONAL CITY, CALIFORNIA COUNCIL AGENDA STATEMENT

MEETING DATE: January 19, 2021	AGENDA ITEM NO.:	
ITEM TITLE: Staff Report: Fiscal Year 2020 4 th Quarter General Fu	nd Budget Review.	
PREPARED BY: Phil Davis, Director of Finance Paul Valadez, Budget Manager PHONE: 619-336-4332 EXPLANATION: See attached staff report.	DEPARTMENT: Finance APPROVED BY: Paul Vala	8
FINANCIAL STATEMENT: ACCOUNT NO. NA	APPROVED:	FINANCE
ENVIRONMENTAL REVIEW: This is not a project and, therefore, not subject to envi ORDINANCE: INTRODUCTION FINAL ADOPTIC	_	
STAFF RECOMMENDATION: Accept the staff report.		
BOARD / COMMISSION RECOMMENDATION: NA		
ATTACHMENTS: Staff report	- - -	



City Council Staff Report

January 19, 2021

ITEM

Staff Report: Fiscal Year 2019-20 General Fund Budget in Review

BACKGROUND

As part of the City of National City's Strategic Plan objective to provide timely and transparent information, this staff report to the City Council presents an update on the City's financial operations for fiscal year-end 2019-20.

DISCUSSION

Budgets are projections based on known and anticipated future revenues and expenditures. Throughout the year, staff monitor and analyze revenues and expenditures, develop projections, and provide periodic financial reports to the City Council, City Manager, and department directors. This report summarizes the unaudited revenues and expenditures for the entirety of fiscal year 2019-20 and shows their impact on fund balance compared to the corresponding budgeted amounts for the year.

Fiscal Year 2019-20 - Revenues

On March 11, 2020 COVID-19 was declared a global pandemic by the World Health Organization. On March 15th, Governor Gavin Newsom ordered all non-essential businesses in the state of California to be closed and later ordered many other businesses, including dine-in restaurants, to cease indoor operations

As expected, the actions mentioned above have impacted the revenues of the cities throughout the state, including the City of National City. The City receives revenues from various sources, some of which, such as various taxes and certain fees, are general purpose revenues and provide unrestricted cash that may be used at the City's discretion. Other revenues are dependent upon the City delivering specific services, such as issuing building permits, and some, such as grant funds, are designated for specified purposes, such as capital projects or certain law enforcement activities. Actual general fund revenues for fiscal year 2019-20, listed by source in the table below, were more than their combined budgeted total by approximately \$4.8 million.

Fiscal Year-End Revenue Totals

D C	FY2019-20 Adopted	FY2019-20 Adjusted	FY2019-20	V
Revenue Source	Budget	Budget ¹	Actual	Variance
Sales & Use Tax	\$18,690,000	\$ 18,690,000	\$ 18,384,227	\$ (305,773)
District Trans & Use Tax	11,965,000	11,965,000	11,822,718	(142,282)
Property Tax ²	2,200,893	2,200,893	2,286,722	85,829
Property Tax in Lieu of	7,000,000	7,000,000	7,178,195	178,195
Other Revenues	15,201,825	15,288,825	20,303,514	5,014,689
Transfers In	6,000	6,000	5,500	(500)
Total	\$55,063,718	\$ 55,150,718	\$ 59,980,876	\$ 4,830,158

¹ adopted budget, plus budget adjustments

The City has seen a decrease in sales and use tax revenue as a result of temporary business closures. Sales & use tax, and district transactions & use tax revenues combined totaled \$30.2 million for fiscal year 2019-20. This represents a \$448,000, or 1.5%, shortfall from the budgeted amount and also fell below that of fiscal year 2018-19, with receipts in the general consumer goods, restaurants and hotels, and autos and transportation sectors falling below expectations. Sales & use tax allocations from the county pool also fell below fiscal year 2018-19 levels. The district transactions & use ("Prop 'D"") tax revenues brought in \$142,000 less than budgeted, due to declines in nearly all sectors. In both cases, total revenues for the year were impacted by the ongoing COVID-19 pandemic.

Property Tax exceeded the fiscal year 2019-20 budget by \$86,000 or 3.9%. This amount takes into account the portion of property tax revenue allocated to the Library and Parks Maintenance funds and was not impacted by the COVID-19 pandemic. Any impact of the pandemic on property tax revenues will likely not be known for at least another twelve to eighteen months.

Property tax in lieu of vehicle license fee (VLF) revenue ended the year \$178,000 or 2.5% above its budgeted amount. This revenue, which is tied directly to the annual reported change in assessed value, has consistently climbed over the past five years.

The "Other Revenues" category includes various accounts related to ongoing City operations, one-time events, and capital projects reimbursements. Revenues in this category exceeded the budget by \$5.0 million primarily due to the following:

- Investment related earnings exceeded budgeted amounts by \$1 million of which approximately \$325,000 pertains to earnings on the Pension and OPEB trusts held by PARS.
- Unanticipated CARES Act funding from the County of \$1.1 million to offset COVID-19 related expenditures.

² reflects reduction for property tax allocation to the Library and Parks Maintenance funds

- \$969,000 in revenue related to expenditures for the Westside Infill Transit-Oriented Development ("WI-TOD") improvements capital project (Paradise Creek Park). Revenue directly related to capital projects, unlike appropriations, is not automatically carried forward, so while revenue for this project was not budgeted for fiscal year 2019-20, the amount recorded totally offsets expenditures on the project.
- Revenue related to the Paradise Creek Park Site Remediation project exceeded budget by \$1.3 million. The revenue earned on this project, as for the WI-TOD Improvements Project, offsets the expenditures on the project.
- Successor Agency residual balance distributions exceeded the budget by \$1.0 million as a result of the Successor Agency requiring less Redevelopment Property Tax Trust Fund (RPTTF) revenues than would otherwise have been required because of unspent RPTTF allocations in prior periods.

The increases above are partially offset by the following decreases:

- Overtime reimbursements for the Fire Department strike team's participation in fighting various wildfires throughout the State were \$652,000 less than the budgeted amount as a result of less requests for assistance than planned.
- The Fire/Life Safety Annual Inspection Fee revenue fell \$142,000 short of the budgeted amount. This fee is required to be paid at the time business licenses are established or renewed. The basis for the amount of budgeted revenues is under review.
- Transient Lodging Tax revenues were \$77,000 below budget due to a decline in tourism activity associated with the COVID-19 pandemic.

Fiscal Year 2019-20 - Expenditures

As of June 30, 2020, General Fund expenditures totaled \$61.3 million, \$9.2 million less than the adjusted budget of \$70.4 million. Expenditure variances are summarized by category in the table below.

FY 2020 Year-End Expenditure Totals

	FY2019-20	FY2019-20		
	Adopted	Adjusted	FY2019-20	
Expenditure Type	Budget	Budget ¹	Actual	Variance
Personnel Services	\$41,379,055	\$ 41,389,121	\$ 39,413,765	\$(1,975,356)
Maintenance &	6,691,406	7,351,762	6,699,212	(652,550)
Capital Projects	5,239,827	12,454,412	6,439,954	(6,014,458)
Internal Service Charges	7,270,695	7,270,695	7,145,695	(125,000)
Transfers Out	1,924,479	1,938,479	1,553,566	(384,913)
Total	\$62,505,462	\$ 70,404,469	\$ 61,252,192	\$(9,152,277)

¹ adopted budget total, plus budget amendments, encumbrances, & capital projects appropriations carried forward from previous fiscal year(s)

Personnel Services costs were \$2.0 million less than budgeted due to vacant positions and related salary savings of \$681,000 in Police, \$537,197 in Fire, \$253,000 in Engineering/Public Works, and \$214,000 in Finance.

Maintenance & Operations ("M&O") savings of \$653,000 were realized across various accounts but particularly in Contract Services (\$701,000); Professional Services (\$197,000); and Training, Travel & Subsistence (\$124,000). These savings were partially offset by a \$200,000 payment to South County Economic Development Council for small business loans and \$406,000 in unbudgeted expenditures to record the distribution of proceeds from the sale of the H&M Goodies Property by redevelopment dissolution law. Most of the proceeds from the sale of this former Redevelopment Agency property were payable to other taxing entities.

The capital projects category had a variance of \$6.0 million between the budget and actuals. This \$6.0 million does not represent savings. Rather, it is the sum of as yet unspent monies on specifically authorized capital projects, the largest amounts being \$1.9 million for Facilities Upgrades projects, \$1.8 million for the WI-TOD park project, and \$1.1 million for the Paradise Creek Park Remediation Project. As is practice, the unspent capital project appropriations have been carried over on a project-by-project basis to fiscal year 2020-21.

Transfers In/Out

While technically not revenues and expenditures, transfers in and out of the General Fund contribute to fund balance increases and decreases, respectively (See Fund Balance Change table below.). While actual transfers-in did not materially differ from the budget, combined transfers-out to the Library and Parks Maintenance funds were \$385,000 less than the budgeted amount. The funding sources for the Library and Parks Maintenance funds include a portion of the property tax received by the City, miscellaneous program revenues and a transfer from the General Fund that fills the gap between the first two funding sources and the expenditure requirements for the two funds. At the end of the fiscal year, actual expenditures and revenues

are reviewed for the two funds, and to the extent that there are expenditure savings or greater than expected revenues, the transfer from the General Fund is adjusted accordingly.

Net Impact on Overall Fund Balance

The table below combines the above revenue and expenditure tables and incorporates the transfers in and transfers out, to compare the adjusted budget's impact on fund balance to the actual impact on fund balance. Actual fiscal year 2019-20 revenues, expenditures, and transfers resulted in an estimated decrease of \$1.3 million in the overall fund balance of the General Fund, as compared to the adjusted budget's usage of \$15.3 million. This variance is primarily due to the unspent capital projects appropriations and operational savings discussed above.

Fund Balance Change – Actual vs Budget (Estimated)

	FY 2019-20 Actual (Estimated)	FY 2019-20 Adjusted Budget	Variance
Revenues	\$59,975,376	\$55,144,718	\$4,830,658
Transfers In	5,500	6,000	(500)
Total Revenues & Transfers In	\$59,980,876	\$55,150,718	\$4,830,158
Expenditures	\$59,698,626	\$68,465,990	\$(8,767,364)
Transfers Out	1,553,566	1,938,479	(384,913)
Total Expenditures & Transfers Out	\$61,252,192	\$70,404,469	\$(9,152,277)
Fund Balance Gain/(Usage)	(1,271,316)	(15,253,751)	
Beginning Fund Balance	\$49,004,355	\$49,004,355	
Ending Fund Balance	\$47,733,039	\$33,750,604	

In accordance with Governmental Accounting Standards Board ("GASB") Statement Number 54, fund balance is classified into five categories, non-spendable, restricted, committed, assigned, and unassigned, based primarily on the extent to which the use of resources is constrained. The table below reflects the estimated changes in each category of fund balance within the General Fund from June 30, 2019 to June 30, 2020. The balances are dependent not only upon the results of operations, i.e., revenues and expenditures, but also upon changes in such things as liabilities accrued for employee benefits and unspent appropriations carried over to the succeeding fiscal year.

Fund Balance by Component (Estimated)

	FY 2018-19	FY 2019-20	Change
Non-spendable	\$5,010,267	\$3,926,499	(\$1,083,768)
Restricted	2,304,908	10,129,479	7,824,571
Committed	15,150,517	13,350,077	(1,800,440)
Assigned	12,865,120	5,145,357	(7,719,763)
Unassigned	13,673,543	15,181,627	1,508,084
Total	\$49,004,355	\$47,733,039	(\$1,271,316)

Summary of fund balance changes by category:

Non-spendable – fund balance representing assets which are not in spendable form, such as real property. The decrease in non-spendable was the result of the sale of the H&M Goodies property.

<u>Restricted</u> – category with spending constraints stipulated either "externally" by the provider of the assets or by law. For the City, this category reflects the amounts invested with PARS for the Pension and OPEB trusts and a reserve equivalent to the subsequent fiscal year's debt service requirement. The increase from fiscal year 2018-19 of \$7.8 million results from the Council's decision to create a pension trust and allocate \$4.4 million to it and to increase the existing OPEB trust by \$3.1 million, which resulted in \$7.5 million being reclassified from the assigned fund balance category to the restricted category. In addition, investment earnings of approximately \$324,000 contributed to the gain in this category.

Committed – total of resources which have internally imposed restrictions mandated by formal action of the City Council. This category comprises the City's \$9.1 million Economic Contingency Reserve and the Facilities Maintenance Reserve ("FMR"). The \$1.8 million decrease in this category reflects the amount spent from the FMR during fiscal year 2019-20 on the "Facilities Upgrades Tier 1" capital project. The total amount authorized for the year was \$3.665 million, and as is the normal practice for CIP projects, the unspent appropriations of \$1.865 million funded by the FMR in fiscal year 2019-20 have been carried over to fiscal year 2020-21. After adjusting for the carryover amount, the unappropriated balance in the FMR is \$3.4 million.

Assigned – assets constrained by the Council's intent that they be used for specific purposes but not meeting the more strict criteria for classification as restricted or committed. Of the \$5.1 million total as of June 30, 2020, approximately \$3.6 million represents employee benefit liabilities and \$1.5 million represents designated, but as yet unspent, amounts for capital projects and purchase orders carried forward from the fiscal year 2019-20. The decrease of \$7.7 million from fiscal year 2018-19 is the result of reclassifying \$7.5 million to the restricted category for the OPEB and pension trusts as noted above and to a \$0.2 million decrease in the amount required for compensated absences. The amount being carried over for capital projects and purchase orders is approximately the same as the prior year.

<u>Unassigned</u> – total of spendable amounts not allocated to the other fund balance categories and which is available for use at the City Council's discretion. Unassigned fund balance is estimated to have increased by \$1.5 million due to operational savings and better than anticipated revenues as discussed above. This \$1.5 million increase compares favorably to the anticipated use of \$5.5 million of unassigned fund balance in the fiscal year 2019-20 adjusted budget.

Conclusion

The City's General Fund's overall fund balance remains relatively stable, especially with respect to certain components including the Economic Contingency Reserve and the amounts that have been set aside for Pension and OPEB liabilities. Spending from the Facilities Maintenance Reserve remains judicious and the unassigned fund balance has increased over the prior fiscal year as a result of a combination of better than expected revenue and operational savings.

Factors likely to affect fund balance levels in the future include the following:

- Actuarial adjustments by the California Public Retirement System (CalPERS) are expected to require increases in the City's employer contribution to employee pension funds into the foreseeable future.
- The need for continued stewardship of the City's infrastructure, facilities, and historic and cultural assets.
- Future labor negotiations with the City's represented labor groups. Increases in compensation without corresponding revenue growth will impact the fund balance.
- The duration and ultimate impact of the COVID-19 pandemic on the residents of the City, property owners in the City, and those doing business in the City.

RECOMMENDATION

Accept and file this staff report.

The following page(s) contain the backup material for Agenda Item: <u>Progress Report on the City's 2020-2025 Strategic Plan. (City Manager)</u>
Please scroll down to view the backup material.

CITY OF NATIONAL CITY, CALIFORNIA COUNCIL AGENDA STATEMENT

MEETING DATE: January 19, 2021		AGENDA ITEM NO.
ITEM TITLE:		
Progress Report on the City's 2020-2025 Strategic Plan.		
PREPARED BY: Tony Winney, Assistant City Manager	DEPARTMENT: (APPROVED BY:	City Manager's Office
EXPLANATION:		
The City's Strategic Plan outlines goals, initiatives and object provide services to the community and is used to help guid Strategic Plan is adopted by the City Council for a five year current plan was adopted by the City Council on December Council, staff and the public, including numerous public work. Attached is a progress report outlining notable updates on related goals. A copy of the current 2020-2025 Strategic Preference.	le the budget develor period, and update r 3, 2019 after signiforkshops, surveys an each of the seven S	pment process. The d every two years. The icant input from the City d community outreach.
FINANCIAL STATEMENT:	APPROVED:	Finance
ACCOUNT NO.	APPROVED:	MIS
N/A		
ENVIRONMENTAL REVIEW: N/A ORDINANCE: INTRODUCTION: FINAL ADOPTION:		
STAFF RECOMMENDATION:		
Staff recommends City Council receive and file the 2020-2	2025 Strategic Plan F	Progress Report.
, 	9	
BOARD / COMMISSION RECOMMENDATION:		
N/A		
ATTACHMENTS:		
1. 2020-2025 Strategic Plan		



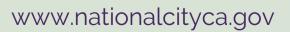


NATIONAL CITY'S
STRATEGIC

PLAN

2020-2025









We Pledge to Provide Customer Service through a Culture of...

Courtesy

We treat everyone with dignity and respect.

Collaboration

We work to achieve common goals and value our differences.

Communication

We communicate openly, honestly, and with clear, consistent messages.

with a Commitment to Our Community

Machine State Roll San Marketon Rolling State St

2020-2025 Strategic Plan

7 Strategic Focus Areas

- Balanced Budget and Economic Development
- Communication and Outreach
- Health, Environment, and Sustainability
- Housing and Community Development
- Parks, Recreation and Library
- Public Safety
- Transportation Choices and Infrastructure





Balanced Budget and Economic Development



Maximize economic development strategies.



Partner with other public agencies and non-profits to increase revenue and augment services.



Manage pension and other employee expenses.



Optimize City assets and lease property when appropriate.



Communication and Outreach



Connect the community with timely and transparent information.



Increase meaningful outreach through quality engagement.



Improve emergency preparedness and public noticing.



Promote educational and economic oppurtunities.



Health, Environment, and Sustainability



Update and implement the Climate Action Plan.



Support a healthy community through active living and healthy eating.



Create health and education hubs around major transit stops.



Support an age-friendly community.



Housing and Community Development



Pursue new housing options at all income levels.



Ensure preservation of existing affordable housing stock.



Streamline permitting and improve code compliance.

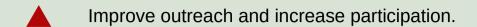


Enhance role in reducing homelessness.





Parks, Recreation, and Library



Organize community events and support other gatherings.

Seek reliable funding and synergize with south bay partners.

Develop volunteer program and community services plan.



Public Safety

A Reduce overall crime and illegal activity.

Improve operational readiness and community resilience.

Enhance recruitment and retention and promote public safety pipeline.

Expand community engagement and increase visibility.



Transportation Choices and Infrastructure

Expand mobility choices by improving access to transit, biking, walking, rolling, and parking management.

Improve traffic safety through traffic calming and safe routes.

Update capital needs assessment and funding strategies.

Maintain infrastructure and establish measurable targets.



TOGETHER

#STRONGERTOGETHER

WE'RE MAKING NATIONAL CITY CLEANER, HEALTHIER, AND SAFER.



2020-2025 Strategic Plan PROGRESS REPORT

January 19, 2021



2020-2025 Strategic Plan

- Plan covers five year period. City Council updates every two years.
- Current plan adopted by City Council December 3, 2019.
- Public Outreach & Development
 - September and November 2019 Council Workshops.
 - Public Survey October 2019.
 - Open House and Community Forum.
 - Neighborhood Council Meetings.
- Integrated Plan Elements into the 2020/21 Operating/CIP Budgets
- Created the City's Mission Statement 7Cs Pledge
 - Pledge to Provide Customer Service through a Culture of Courtesy, Collaboration, Communication and Commitment to Our Community.



7Cs Pledge

We Pledge to Provide Customer Service

through a Culture of...

Courtesy

We treat everyone with dignity and respect.

Collaboration

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with a Commitment to Our Community!



7 Strategic Focus Areas

- Balanced Budget and Economic Development
- Communication and Outreach
- Health, Environment, and Sustainability
- Housing and Community Development
- Parks, Recreation and Library
- Public Safety
- Transportation Choices and Infrastructure





Balanced Budget & Econ. Dev

- Maximize economic development strategies.
 - Held ED COVID-Recovery roundtables with business community.
 - Awarded \$200K in COVID relief grants to local businesses.
- Partner with other public agencies and non-profits to increase revenue and augment services.
 - Worked with Port to finalize the Balanced Plan and move forward to EIR process.
 - Strengthening collaboration with SWC SBDC and Chamber of Commerce.
- Manage pension and other employee expenses.
 - Council approved validation process for pension obligation bonds.
 - Transferred \$8M to committed fund balance for pension obligations.
- Optimize City assets and lease property when appropriate.
 - Executed agreement with CarMax to develop a retail auto sales location.
 - Will return to City Council on February 2 with update on all real estate assets.





Communication & Outreach

- Connect the community with timely and transparent information.
 - COVID Response Strike Teams and social media team distributed information on changes to County Health Orders.
 - Transitioned City Council and Boards/Commissions to virtual Zoom format.
- Increase meaningful outreach through quality engagement.
 - Expanded AROW Program to include outdoor seating, notifying local businesses of availability.
 - Engaged community through TODO, Focused GPU, Age-Friendly Communities efforts.
- Improve emergency preparedness and public noticing.
 - Expanded staff to distribute social media updates and amplify messaging on COVID health and Bonhomme Richard ship fire responses.
 - Redesigned "Nat City News" citywide newsletter, increasing email signups by 1,241 for a total of 3,475.
- Promote educational and economic opportunities
 - ❖ Signed Letter of Intent (LOI) with UCSD to create HUB around 24th St Transit Station.
 - Library partnered with outside agencies to provide additional programs: San Diego Futures Foundation (technology classes) and San Diego Council on Literacy (book giveaways).



Health, Environment, and Sustainability

- Update and implement the Climate Action Plan.
 - Climate Action Plan update in process, included with the FGPU.
- Support a healthy community through active living and healthy eating.
 - Awarded \$1.8 million Federal CARES Act CDBG-CV funds to create a central community hub for COVID-19 services, rental and utility assistance, economic and workforce development services, virtual literacy services, and fair housing and tenant landlord mitigation.
 - Entered into an agreement with Olivewood Gardens for the maintenance and operation of Paradise Creek Community Garden.
 - Moved Nutrition Center operations to newly remodeled Nutrition Center and increased home delivered meal distribution by 72% due to COVID-19.
 - Partnered with Feeding San Diego to provide 225 free youth meals every weekday.
 - Secured a grant to remodel the MLK Kitchen to create a community hub for health and wellness.



Health, Environment, and Sustainability

- Create health and education hubs around major transit stops.
 - City approved a Disposition and Development Agreement with Community HousingWorks and San Ysidro Health for the development of the Kimball Highland Master Plan, including 145 affordable housing units, a new senior center to be operated by the City, all-inclusive care for the elderly, and a federally qualified health center.
 - LOI with UCSD.
- Support an age-friendly community.
 - Awarded SD Foundation/AARP grant for public outreach on Age Friendly livability in City.
 - Awarded \$50,000 grant SD Foundation grant for Senior Saturdays intergenerational outreach at Kimball Park.





Housing and Community Development

- Pursue new housing options at all income levels.
 - Engaged community in development of General Plan update, and Sixth Cycle of Housing Element, streamlining development standards.
- Ensure preservation of existing affordable housing stock.
 - Approved an Affordable Housing Density Bonus Agreement for Kimball Courtyards to develop a total of 133 low-income rental housing units.
- Streamline permitting and improve code compliance.
 - Implementing Cityworks Enterprise software and process changes to improve permitting and compliance with Code Enforcement, Building, Planning and Fire.
 - Creating multi-departmental internal Civil Abatement Task Force to address recalcitrant Code Enforcement cases with City Attorney's Office.
- Enhance role in reducing homelessness.
 - Implemented temporary eviction moratorium to prevent homelessness.
 - Awarded \$393,191 annually for the next five years from the Permanent Local Housing Allocation (PLHA) Program to help support local affordable housing and homeless services initiatives

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Parks, Recreation and Library

- Improve outreach and increase participation.
 - Created new Virtual Library website focused on electronic resources and online/remote programs and activities, including literacy distance instruction, Zoom computer classes, remote activities/programs for all age groups.
 - Created online virtual Recreation page, offered virtual music classes, hosted youth day camp and field trips for 12 youth, made social calls to 390 seniors, and mailed activity packets to 340 seniors.
 - Provided curbside book pickup (1,539 requests placed for 9,490 books checked out), telephone reference (1,563 phone reference questions), and continued access to the Library Computer Center.
 - Library partnering with UCSD Extension to roll out new youth STEAM Projects.
- Organize community events and support other gatherings.
 - Launched contactless Special Holiday Events at Library (Halloween Drive-thru, Holly Jolly Santa).
 - Comm. Services hosted following events: virtual Earth Day, virtual Marathon and Scavenger Hunt, Summer Kickoff, Halloween Drive In Movie and Pumpkin Carving and Costume Contests, Turkey Trot, and the Santa Cruise.

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Parks, Recreation and Library

- Seek reliable funding and synergize with South Bay partners.
 - Secured two grants to implement a technology lending program (laptops and hotspots for tutors and literacy learners): CDBG-CV (\$51,500) and Neighborhood Reinvestment Program (\$35,000).
 - Reduced pool operating expenses and increased pool revenues to achieve a net neutral budget.
- Develop volunteer program and community services plan.
 - Developing Community Services vision, mission and work plan.
 - Utilized AARP volunteer pool to serve as literacy tutors.





Public Safety

- Reduce overall crime and illegal activity.
 - Mid-year decrease in certain violent and property crimes.
 - Reducing crime and calls for service with quality of life programs such as the HOT (Homeless Outreach Team) and the potential partnership with the County to implement Mental Crisis Response Teams (MCRT).
- Improve operational readiness and community resilience.
 - Engine 31 put into service.
 - Significant investment in firefighter safety with new breathing apparatus.
 - Updated the Dispatch/Communications Center Emergency 911 System.
 - ❖ Added the ability to receive Text to 911 messages.
 - Continue to modernize the fleet and equipment.





Public Safety

- Enhance recruitment and retention and promote public safety pipeline.
 - Obtained 3-year SAFER Grant to restart hiring for Fire Department.
 - Approved and recruited "call-takers" to support dispatch and build a pipeline of future dispatchers.
- Expand community engagement and increase visibility.
 - PD provided Thanksgiving Meals and Christmas gifts/meals to National City families.
 - Chief's Community Advisory Group and Faith Based Group during our regular scheduled virtual meetings.
 - PD increased social media presence to keep the community informed of critical incidents/public education.
 - Increased participation in flu clinic at Station 34 from 350 to 1,900.



Transportation Choices and Infrastructure

- Expand mobility choices by improving access to transit, biking, walking, rolling, and parking management.
 - Completed public outreach for development of 24th Street Transit Oriented Development Overlay Project (TODO).
 - Completed the Homefront to Waterfront Study to improve transit, bicycle and pedestrian connections between Downtown National City and Naval Base San Diego and the Marina District.
- Improve traffic safety through traffic calming and safe routes.
 - Completed the Integrating Neighborhoods with Transportation Routes for All Connections (INTRAConnect) Project Caltrans Sustainable Transportation Planning Grant which included conceptualization of "10minute neighborhoods" where residents can reach their essential destinations in their daily and weekly trips within a 10-minute walking distance.

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Transportation Choices and Infrastructure

- Update capital needs assessment and funding strategies.
 - Completed design, and awarded a construction contract for Roosevelt Avenue Corridor Smart Growth Revitalization Awarded citywide Pavement and Traffic Control Management Program Citywide with target completion late 2021.
 - Completed ADA Transition Plan Update.
- Maintain infrastructure and establish measurable targets.
 - Completed \$4.1 million Euclid Avenue Bicycle and Pedestrian Enhancements project for traffic calming converting four travel lanes to two travel lanes southbound, and one lane northbound.
 - Completed \$1.6 million P-1 Sewer Line Replacement of 1500 linear feet of 8" sewer pipe with 12" pipe.
 - Completed Palm Avenue and E. 16th Street Road Rehabilitation projects.





Continued COVID-19 Response

2020

- COVID Emergency Order March 12
- Mandatory Mask Order
- PPE Distribution/City Modified Staffing Operations Plan
- Business Education/Outreach/Support
- Resident Testing, Tracing, Treatment Education Campaign 2021
- Historic Vaccination Campaign / PODs infrastructure
- Education/Outreach
- Relief and Recovery Efforts





2021 City Calendar

January 2021 – City Council reviews City Strategic Plan.

February – City Council adopts Budget Priorities.

March - Port Balanced Plan EIR released for public review. Mid-Year Budget Review.

April 21 (tentative) - City Council Budget Workshop.

May – Labor Negotiations begin MEA/FFA/POA. Housing Element due to State HCD.

May 5 (tentative) – City Council Budget Workshop and Neighborhood Council Presentation (date TBD).

June 3 – City Council Budget Adoption.





2021 City Calendar

July 1 – 2021/22 Fiscal Year begins.

September 17 – City's 132 Anniversary of City's incorporation.

October - Update of City Council Policies.

November/December – Strategic Plan Update Workshop to be held.

December 31 – Labor Agreements expire.





City Council Comments/Questions?

The following page(s) contain the backup material for Agenda Item: <u>Housing Report.</u> (<u>Housing Authority</u>)
Please scroll down to view the backup material.

Item # ____ 01/19/21

Housing Report

(Housing Authority)

The following page(s) contain the backup material for Agenda Item: Public Safety Report.
(Police and Fire)
Please scroll down to view the backup material.

Item # ____ 01/19/21

Public Safety Report

(Police and Fire)

The following page(s) contain the backup material for Agenda Item: <u>City Manager Report.</u> (<u>City Manager</u>)
Please scroll down to view the backup material.

Item #	_
01/19/21	

City Manager Report

(City Manager)