AGENDA

Consolidated Regular Meeting

City Council Chamber - 1243 National City Boulevard, National City, CA

Ron Morrison, Mayor
Marcus Bush, Vice-Mayor – District 4
Luz Molina, Councilmember- District 1
Jose Rodriguez, Councilmember -District 2
Ditas Yamane, Councilmember – District 3

Benjamin A. Martinez, City Manager
Barry J. Schultz, City Attorney
Shelley Chapel, MMC, City Clerk

The City Council also sits as the City of National City Community Development Commission, Housing Authority, Joint Powers Financing Authority, and Successor Agency to the Community Development Commission as the National City Redevelopment Agency

Thank you for participating in local government and the City of National City Council Meetings.

Meetings: Regular City Council Meetings are held on the first and third Tuesday of the month at 6:00 p.m. Special Closed Session Meetings and Workshops may be same day, the start time is based on needs. Check Special Agendas for times.

Location: Regular City Council Meetings are held in the Council Chamber located at City Hall, 1243 National City Boulevard, National City, CA 91950, the meetings are open to the public.

Agendas and Material: Agendas and Agenda Packet for items listed are available on the City website, and distributed to the City Council no less than 72 hours before the City Council Meeting. Sign up for E-Notifications to receive alerts when items are posted.

Public Participation: Encouraged in a number of ways as described below. Members of the public may attend the City Council Meeting in person, watch the City Council Meeting via live web stream, or participate remotely via Zoom. Recording of Meetings are archived and available for viewing on the City's website.

To listen to the live stream in Spanish, you must register for Zoom prior to the meeting for access.

All Zoom registration must be completed **two (2)** hours prior to the City Council Meeting for access.

Public Comment: Persons wishing to address the City Council on matters not on the agenda may do so under Public Comments. Those wishing to speak on items on the agenda may do so when the item is being considered. Please submit a Speaker's Slip to the City Clerk before the meeting or immediately following the announcement of the item. All comments will be limited up to three (3) minutes. The Presiding Officer shall have the authority to reduce the time allotted to accommodate for a large number of speakers. *(City Council Policy 104)*

All written comment must be submitted no later than **four (4)** hours prior to the start of the meeting to allow time for distribution to the City Council.

EFFECTIVE JANUARY 1, 2023

All Contributions to Candidates and Current Elected Officials are required to self-report a Declaration of Campaign Contribution to a Councilmember of more than $250 within the past year (effective Jan 1, 2023). This report may be included on the Public Comment Speaker Slip to be completed prior to the City Council Meeting.

Spanish Interpretation Services: Spanish Interpretation Services are available; please contact the City Clerk before the start of the meeting for assistance.

American Disabilities Act Title II: In compliance with the American Disabilities Act of 1990, persons with a disability may request an agenda in appropriate alternative formats as required by Title II. Any person with a disability who requires a modification or accommodation to participate in a meeting should direct such request to the City Clerk's Office (619) 336-4228 at least 24 hours in advance of the meeting.

AGENDA

Consolidated Regular Meeting

City Council Chamber - 1243 National City Boulevard, National City, CA

Ron Morrison, Mayor
Marcus Bush, Vice-Mayor – District 4
Luz Molina, Councilmember- District 1
Jose Rodriguez, Councilmember -District 2
Ditas Yamane, Councilmember – District 3

Benjamin A. Martinez, City Manager
Barry J. Schultz, City Attorney
Shelley Chapel, MMC, City Clerk

The City Council also sits as the City of National City Community Development Commission, Housing Authority, Joint Powers Financing Authority, and Successor Agency to the Community Development Commission as the National City Redevelopment Agency

Gracias por participar en las reuniones del gobierno local y del Consejo de la Ciudad de National City.

Reuniones: Las reuniones regulares del Consejo Municipal se llevan a cabo el primer y tercer martes del mes a las 6:00 p.m. La reunión especial de sesión privada y los talleres pueden ser el mismo día, la hora de inicio se basa en las necesidades. Consulte las agendas especiales para conocer los horarios.

Ubicación: Las reuniones regulares del Concejo Municipal se llevan a cabo en la Cámara del Consejo ubicada en el Ayuntamiento, 1243 National City Boulevard, National City, CA 91950, las reuniones están abiertas al público.

Agendas y Material: Las Agendas y el Paquete de Agenda para los temas enumerados están disponibles en el sitio web de la Ciudad y se distribuyen al Concejo Municipal no menos de 72 horas antes de la Reunión del Concejo Municipal. Regístrese para recibir notificaciones electrónicas cuando se publiquen artículos.

Participación pública: Se fomenta de varias maneras como se describe a continuación. Los miembros del público pueden asistir a la Reunión del Concejo Municipal en persona, ver la Reunión del Concejo Municipal a través de la transmisión web en vivo o participar de forma remota a través de Zoom. Las grabaciones de las reuniones están archivadas y disponibles para su visualización en el sitio web de la Ciudad.

Para escuchar la transmission en Español, registration por Zoom es requerido antes del comienzo de la sesión.

Todo registro para la trasmisión por Zoom debe completarse **dos (2)** horas antes de la Reunión del Concejo Municipal.

Comentario Público: Las personas que deseen dirigirse al Concejo Municipal sobre asuntos que no están en la agenda pueden hacerlo bajo Comentarios públicos. Quienes deseen hacer uso de la palabra sobre los temas del programa podrán hacerlo cuando se esté examinando el tema. Por favor, envíe una solicitud del orador al Secretario de la Ciudad antes de la reunión o inmediatamente después del anuncio del artículo. Todos los comentarios estarán limitados a tres (3) minutos. El Presidente tendrá la autoridad para reducir el tiempo asignado para dar cabida a un gran número de oradores. (Política del Concejo Municipal 104)

Si desea enviar comentarios por escrito, envíe un correo electrónico a la Oficina del Secretario de la Ciudad al menos 1 hora antes de la Reunión del Consejo Municipal para dar tiempo a la distribución al Consejo Municipal.

Todos comentarios deben estar sometidos a más tardar **cuatro (4)** horas antes del comienzo de la sesión.

A PARTIR DEL 1 DE ENERO DE 2023

Todas las contribuciones a los candidatos y funcionarios electos actuales deben autoinformar una Declaración de contribución de campaña a un concejal de más de $ 250 en el último año (a partir del 1 de enero de 2023). Este informe puede incluirse en el Recibo del orador de comentarios públicos que se completará antes de la reunión del Concejo Municipal

Servicios de interpretación en español: Los servicios de interpretación en español están disponibles, comuníquese con el Secretario de la Ciudad antes del inicio de la reunión para obtener ayuda.

Título II de la Ley de Discapacidades Americanas: En cumplimiento con la Ley de Discapacidades Americanas de 1990, las personas con discapacidad pueden solicitar una agenda en formatos alternativos apropiados según lo requerido por el Título II. Cualquier persona con una discapacidad que requiera un modificación o adaptación para participar en una reunión debe dirigir dicha solicitud a la Oficina del Secretario de la Ciudad (619) 336-4228 al menos 24 horas antes de la reunión.

AGENDA

Consolidated Regular Meeting

Tuesday, March 18, 2025, 6:00 p.m.
City Council Chamber - 1243 National City Boulevard
National City, CA

Pages

1. CALL TO ORDER

2. ROLL CALL

3. PLEDGE OF ALLEGIANCE TO THE FLAG

4. INVOCATION

5. PUBLIC COMMENT

   In accordance with State law, an item not scheduled on the agenda may be brought forward by the general public for comment; however, the City Council will not be able to discuss or take action on any issue not included on the agenda. Speakers will have up to three (3) minutes.

6. PROCLAMATIONS AND RECOGNITION

   6.1 Proclamation: Carmen Peralta Day 6

   6.2 Proclamation: Women's History Month 7

7. PRESENTATION (Limited to Five (5) Minutes each)

   7.1 Parks, Recreation, and Senior Citizen's Advisory Committee Annual Report to City Council 8

8. REGIONAL BOARDS AND COMMITTEE REPORTS (Limited to Five (5) Minutes each)

   Per Government Code Section 53232.3(d) also known as AB1234:

   Members of a legislative body shall provide brief reports on meetings attended at the expense of the local agency at the next regular meeting of the legislative body.

9. CONSENT CALENDAR

The Consent Calendar may be enacted in one motion by the City Council with a Roll Call Vote without discussion unless a Councilmember, a member of the Public, or the City Manager requests an item be removed for discussion. Items removed from the Consent Calendar will be considered immediately following the adoption of the Calendar.

9.1 Approval of Reading by Title Only and Waiver of Reading in Full of Ordinance on this Agenda

9.2 Approval for Mayor Ron Morrison and Josie Flores-Clark to attend the 2025 Mission to Washington, D.C. on April 6-9, 2025. 12

Recommendation:
Provide approval for Mayor Ron Morrison and Josie Fores-Clark to attend the 2025 Mission to Washington, D.C. on April 6-9, 2025.

9.3 Approval for Vice-Mayor Marcus Bush and Daniel Gonzalez to attend the 2025 APTA Mobility Conference on April 6-9, 2025. 26

Recommendation:
Provide approval for Vice Mayor Bush and Daniel Gonzalez to attend the 2025 APTA Mobility Conference on April 6-9, 2025 in Austin, Texas.

9.4 Acceptance of Annual Grant Funds to Support the Regional Realignment Response Group (R3G) Operations in the Amount of $67,000. 36

Recommendation:
Adopt the Resolution Entitled: “Resolution of the City Council of the City of National City, California, Authorizing the Acceptance of Annual Grant Funds to Support the Regional Realignment Response Group Operations in the Amount of $67,000, and Authorizing the Establishment of an Appropriation and Corresponding Revenue Budget.”

9.5 Agreement Amendment with Devaney Pate Morris & Cameron, LLP, for Legal Services in the Specialized Area of Land Use and Business Matters Regarding the San Diego Unified Port District. 63

Recommendation:
Adopt a Resolution Entitled, “Resolution of the City Council of the City of National City, California, Amending the Agreement between the City of National City and Devaney Pate Morris & Cameron, LLP, for Legal Services in the Specialized Area of Land Use and Business Matters Regarding the San Diego Unified Port District by Increasing the Not-to-Exceed Amount by $25,000 for a New Not-to-Exceed Total Amount of $100,000.”

9.6 Second Amendment to the Agreement between the City of National City and Hamrick & Evans, LLP, for a New Not-to-Exceed Amount of $250,000. 81

Recommendation:
Adopt the Resolution Entitled: **"**Resolution of the City Council of the City of National City, California, Amending the Agreement Between the City of National City and Hamrick & Evans, LLP, to Include Representing the City in Connection with Additional Litigation Matters and to Increase the Not-to-Exceed Amount by $200,000 for a New Not-to-Exceed Amount Of $250,000."

9.7 2024 Housing Element Annual Progress Report 98

Recommendation:
Accept and file the 2024 Housing Element Annual Progress Report Pursuant to California Code Section 65400 to the California Department of Housing and Community Development ("HCD") and Office of Planning and Research ("OPR").

9.8 In-Person Translation / Interpreter Cost Analysis 126

Recommendation:
Staff Recommends that the City Council Approve the Purchase of the Retekess T130 Tour Guide System for In-Person Translations Services.

9.9 Installation of a Blue Curb Disabled Persons Parking Space with Signage in Front of the Residence Located at 3824 Peach Blossom Street. 130

Recommendation:
Adopt a Resolution Entitled, "Resolution of the City Council of the City of National City, California, Authorizing the Installation of a Blue Curb Disabled Persons Parking Space with Signage in Front of the Residence at 3824 Cherry Blossom Street."

9.10 Temporary Use Permit – National Day of Prayer Sponsored by New Covenant Tabernacle at Kimball Park Bowl on Thursday, May 1, 2025, with No Waiver of Fees. 143

Recommendation:
Approve the Application for a Temporary Use Permit Subject to Compliance with all Conditions of Approval with No Waiver of Fees and in Accordance with City Council Policy 802.

9.11 Warrant Register #29 for the Period of 1/10/25 through 1/16/25 in the Amount of $2,974,177.99 163

Recommendation:
Ratify Warrants Totaling $2,974,177.99

9.12 Warrant Register #30 for the Period of 1/17/25 through 1/23/25 in the Amount of $1,319,231.93 175

Recommendation:
Ratify Warrants Totaling $1,319,231.93.

10. PUBLIC HEARING

The following item has been advertised as a public hearing as required by law.

10.1 Public Hearing - Street Vacation of a Portion of Orange Street Cul-de-Sac West of Euclid Avenue. (Case File No. 2022-24 SV) 188

Recommendation:
Hold the Public Hearing and Order the Vacation of a Portion of Orange Street Cul-de-Sac West of Euclid Avenue.

11. STAFF REPORTS

11.1 California Daylighting Law, AB 413 – Parking Restrictions at Intersections to Enhance Pedestrian Safety. 203

Recommendation:
Receive the Staff Report and Presentation on California's Daylighting Law, AB 413.

11.2 City Council Expenditure Report: July 2024 through January 2025 204

Recommendation:
This item was continued from the previous City Council Meeting. Staff is requesting to Receive and File the Expenditure Report for the City Council for the period of July 2024 Through January 2025, or provide additional direction to staff.

12. CITY MANAGER'S REPORT

12.1 POLICY 105 REQUEST - Establish an Ad-Hoc Committee to Investigate the Facts and Circumstances of the Sweetwater Road Gas Station Project - Requested by Councilmember Rodriguez 208

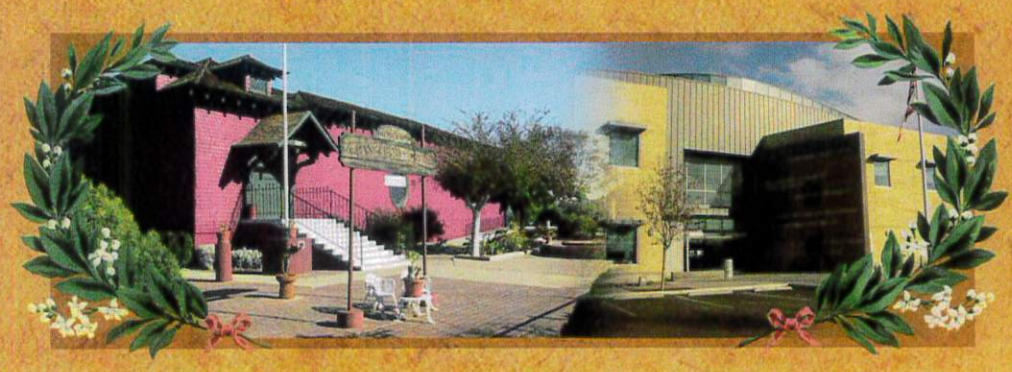
12.2 POLICY 105 REQUEST - Update City Council Policy No. 105 for Efficiency - Requested by Councilmember Molina 209

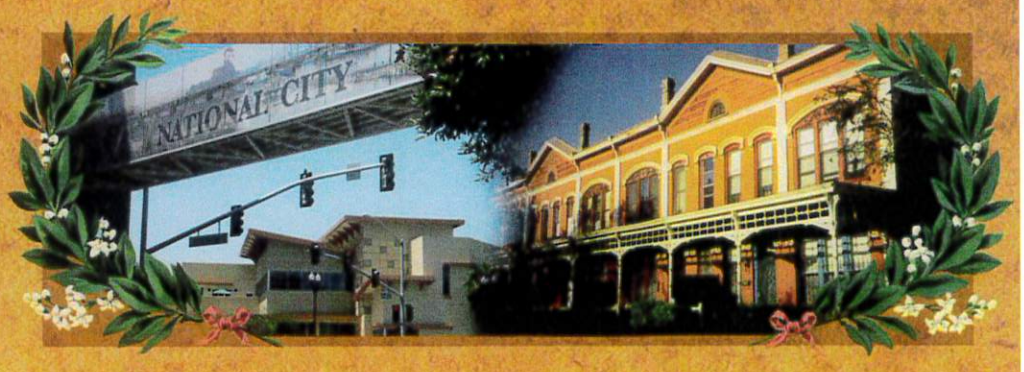
13. ELECTED OFFICIALS REPORT

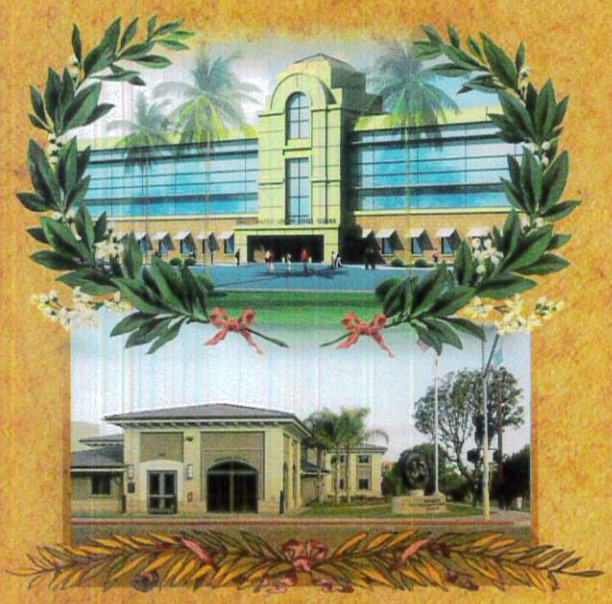
14. CITY ATTORNEY REPORT

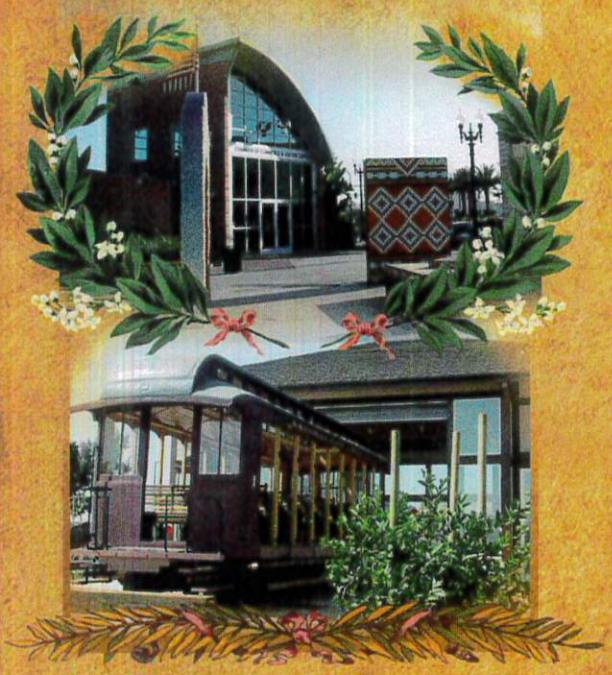
15. ADJOURNMENT

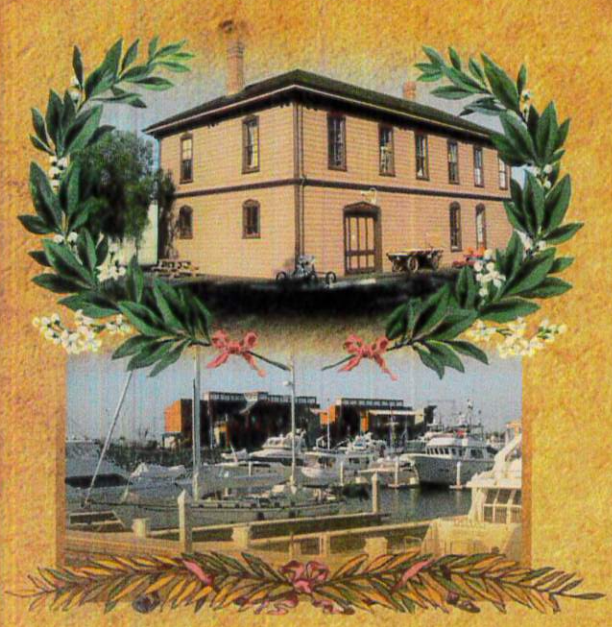
Regular Meeting of the City Council of the City of National City - Tuesday, April 1, 2025 - 6:00 p.m. - Council Chambers - National City, California.











Proclamation

CALIFORNIA
NATIONAL CITY
1887
INCORPORATED

WHEREAS, Carmen attended an elementary segregated school located on 16th Street, now home to the I-5, where she walked to school while other Anglo children had the privilege of bus transportation; and

WHEREAS, she continued her education at National City Junior High and Sweetwater High School, and as a child, she was part of a community of elders who were determined to preserve their Mexican culture, heritage, and language; and

WHEREAS, these elders founded "La Honorífica," an organization dedicated to celebrating Mexican Independence, and hired a teacher from Tijuana to offer Spanish language and history classes on Saturdays, which Carmen and her oldest brother attended; and

WHEREAS, Carmen fondly remembers the days when Kimball Park had "The Plunge," a pool distinct from Mission Bay's, as well as the tennis courts, softball games, and the annual 4th of July festivals where St. Anthony Church served Mexican food; and

WHEREAS, Carmen worked in several roles, including as a riveter at Rohr Industries during WWII, mending soldiers' uniforms at a dry cleaner, and working at Convair Industries; and

WHEREAS, in November 1952, Carmen married Enrique Peralta at Our Lady of Guadalupe Parish because St. Anthony's did not have a Spanish-speaking priest at the time, and together they raised three daughters—Mercedes, Christina, and Maria del Carmen—and are blessed with five grandchildren and four great-granddaughters; and

WHEREAS, Carmen cherished her time at St. Anthony of Padua Parish where she received her First Communion and served in the choir for many years, and where several of her family members, including her daughter Mercedes and grandchildren, received their sacraments; and

WHEREAS, Carmen's favorite places in National City include St. Anthony of Padua Parish, Niederfrank's Ice Cream Shop, The Barbecue Pitt, and Golden Chopsticks, where she enjoys a good Chinese meal; and

WHEREAS, Carmen loves taking drives with her daughter, Carmen, through the old neighborhood on the Westside, remembering the families who once lived there, and reminiscing about the past; and

WHEREAS, Carmen enjoys reading both English and Spanish, watching classic Clark Gable movies, and has a deep admiration for Pedro Infante, having seen him perform in San Diego several times. Carmen is known for her love of cooking, a cherished tradition in her family.

NOW, THEREFORE, BE IT RESOLVED, I, Ron Morrison, Mayor of National City, by virtue of the authority vested in me by the City of National City, hereunto set my hand and affix the official seal, and on behalf of the City Council, hereby proclaim March 18, 2025 as:

Carmen Peralta Day

In recognition of her 100th Birthday and her lifelong contributions to our community, her dedication to preserving culture and heritage, and her enduring legacy of love, faith, and family.

Ron Morrison
Mayor

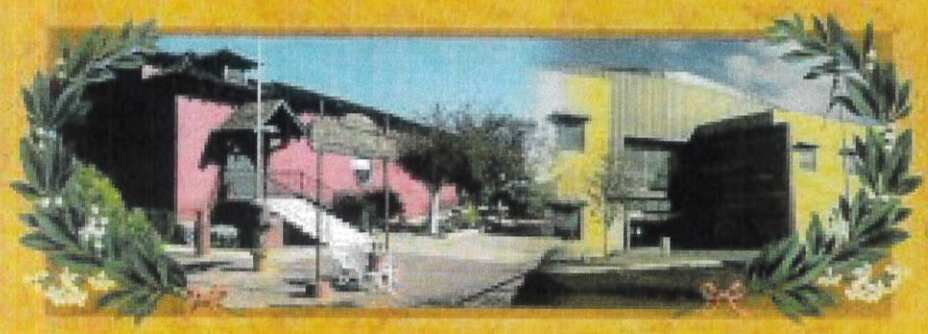
Marcus Bush
Vice-Mayor

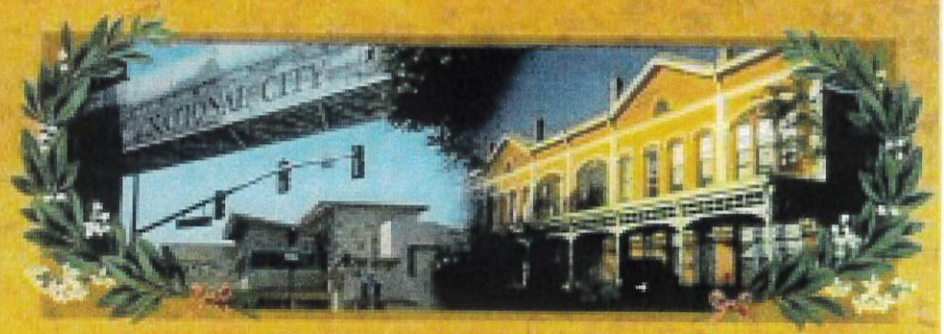
Luz Molina
Councilmember

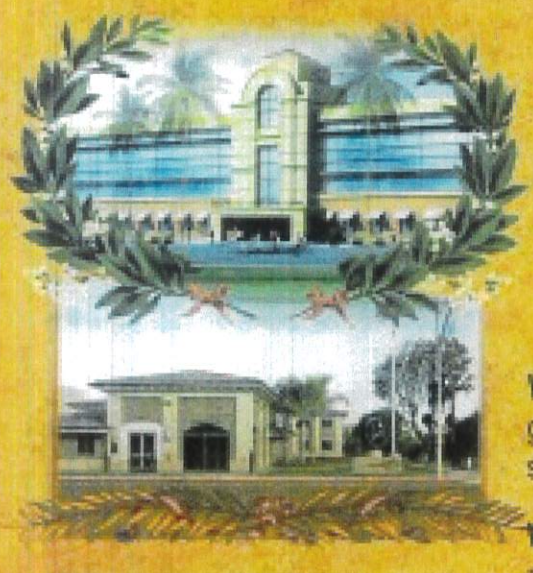
Jose Rodriguez
Councilmember

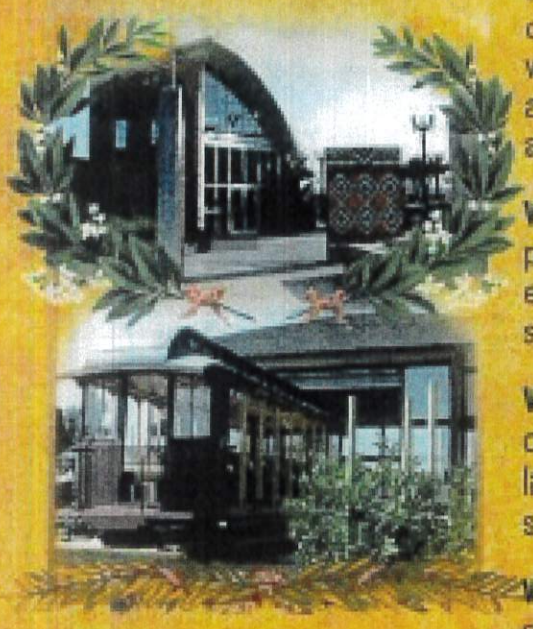
Ditas Yamane
Councilmember

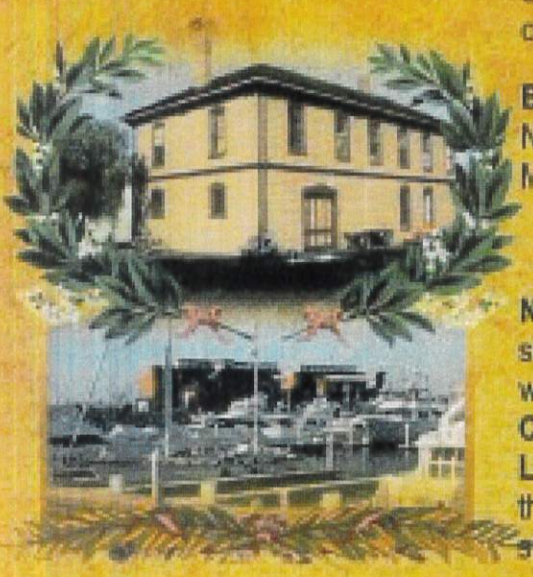
OFFICIAL PROCLAMATION OF THE MAYOR RON MORRISON NATIONAL CITY, CALIFORNIA











Proclamation

CALIFORNIA
NATIONAL CITY
1887
INCORPORATED

WHEREAS, every March, **Women's History Month** provides an opportunity to honor the generations of trailblazing women and girls who have built our Nation, shaped our progress, and strengthened our collective identity; and

WHEREAS, this **Women's History Month**, as we reflect on the achievements of women and girls across the centuries and pay tribute to the pioneers who paved the way, let us recommit to the ongoing fight for equality, striving to fulfill the deeply American vision of a more equal society where every person has an opportunity to pursue the American Dream. In doing so, we will advance economic growth, improve our health and safety, and bolster the security of our Nation and the world; and

WHEREAS, throughout our history, despite hardship, exclusion, and discrimination, women have persevered and sacrificed for equity and equality in communities across the country. Women of every race, class, and ethnic background have made historic contributions to the growth and strength of the City of National City and the Nation; and

WHEREAS, women have been leaders, not only in securing their own rights to suffrage and equal opportunity, but also in the abolitionist movement, the emancipation movement, the industrial labor movement, the civil rights movement, and other efforts that create a fairer and more just society; and

WHEREAS, National Women's History Month is an ideal time for all citizens to reflect on the ongoing struggles for equal work and educational rights and to highlight the numerous contributions of women across National City and our Nation. **NOW, THEREFORE,**

BE IT RESOLVED, I, Ron Morrison, Mayor by virtue of the authority vested in me by the City of National City, affix the official seal and do hereby on behalf of the City Council, proclaim March 2025 as:

WOMEN'S HISTORY MONTH

National Women's History Month is an ideal time for all citizens to reflect on the ongoing struggles for equal work and educational rights and to highlight the numerous contributions of women across National City and our Nation. Today, we especially recognize; **Maribel Aguirre, Concepcion (Connie) Montiel, Randi Castle-Salgado, Karen Azhocar-McManus, Liliana Armenta, Angel Ogapong, Ellen Nobles, Lori Anne Peoples,** for their dedication and the positive impact they continue to make in our community. Their efforts inspire us all to continue striving for equality and justice for all.

Ron Morrison
MAYOR

Marcus Bush
Vice-Mayor

Luz Molina
Councilmember

Jose Rodriguez
Councilmember

Ditas Yamane
Councilmember



PARK RECREATION SENIOR CITIZEN ADVISORY COMMITTEE

PARK RECREATION SENIOR CITIZEN ADVISORY COMMITTEE

Nora McMains

Joseph L. Crawford

Reuben Felizardo

Alexander Fernandez

Daniel Perez

PRSCAC Meetings & Contributions

- **Met 8 Times**
- **Dark in December** (No Meetings)
- **Reviewed & Advised Community Services Department**
  - Activity & Program Refund Statement
- **Supported Grant Applications**
  - Senior Programs
  - Collaboration with Fire Department on AED Grant
- **Advised Department on Survey Questions**
  - Special Events, Programs, and Activities
- **Attended Special Events Sponsored by the City**
  - Kimball Holiday
  - Senior Dances
- **Supported marketing materials and surveys to the public**

Thank you!

AGENDA REPORT

Department: City Manager's Office
Prepared by: Esther Clemente, Executive Assistant
Meeting Date: Tuesday, March 18, 2025
Approved by: Benjamin A. Martinez, City Manager

SUBJECT:
Approval for Mayor Ron Morrison and Josie Flores-Clark to attend the 2025 Mission to Washington, D.C. on April 6-9, 2025.

RECOMMENDATION:
Provide approval for Mayor Ron Morrison and Josie Fores-Clark to attend the 2025 Mission to Washington, D.C. on April 6-9, 2025.

BOARD/COMMISSION/COMMITTEE PRIOR ACTION:
Not Applicable.

EXPLANATION:
City Council Policy No. 121 (Mayor and City Councilmembers Office Budget) was adopted at the June 4, 2024 City Council Meeting. Attachment 2 to this policy is the list of approved conferences and trainings. The 2025 Mission to Washington, D.C. is not on the “approved list”. Therefore, it will require City Council approval.

FINANCIAL STATEMENT:
Upon approval, the estimated expenses of $6,402 for this conference will be charged to Account #100-10-10-10100-7226.

RELATED CITY COUNCIL 2020-2025 STRATEGIC PLAN GOAL:
Not Applicable

ENVIRONMENTAL REVIEW:
This is not a project under CEQA, and is therefore, not subject to environmental review. CCR15378; PRC 21065.

PUBLIC NOTIFICATION:
The Agenda Report was posted at least 72 hours before the Regular Meeting date and time, and 24 hours before a Special Meeting in accordance with the Ralph M. Brown Act

ORDINANCE:
Not Applicable

EXHIBITS:
Exhibit A – City Council Policy No. 121
Exhibit B – 2025 Mission to Washington, D.C. Flyer

CITY COUNCIL POLICY
CITY OF NATIONAL CITY

TITLE: Mayor and City Councilmembers Office Budget	POLICY: 121
ADOPTED: June 4, 2024	AMENDED:

PURPOSE

The City Council of National City, during the adoption of the Fiscal Year 2023-2024 City Budget, included a $100,000 appropriation for each Councilmember's budget. The purpose of this policy is to establish uniform guidelines and procedures for the expenditure of the funds to ensure that the funds are expended in the best interests of the Council District and/or City, as applicable, and are consistent with the objectives of the City's Strategic Plan and City Council priorities.

POLICY

A. The Mayor and each Councilmember must submit an Annual Appropriation Request for review by the Department of Finance and the City Manager as part of the City's Annual Budget Adoption process.

Budget categories are as follows:

- *Personnel Services*
  - Part Time Positions
  - Full Time Positions
  - Professional Services (consultants)
- *Governmental Purposes*: These expenditures must be consistent with the City's adopted Strategic Plan and City Council priorities and spent within the District of the Councilmember. (See attached Strategic Plan 2020 -2025).
- *Training, Travel and Subsistence*: These expenditures are for conferences or training registration fees, travel costs associated with getting to the training/conference, and lodging and meals during the training/conference. The training/conference must be directly related to City business and have a direct benefit to the City and, therefore, will be considered City business. When a Councilmember attends a conference/training at the expense of the City he/she must report out on the conference/training in accordance with AB 1234. Attachment 2 to this policy is the list of approved conferences and trainings. Conferences/trainings not listed will require City Council approval. All requests for reimbursement for travel and conference/training expenses must be consistent with City Council Policy #109 and must be pre-approved by the Purchasing Review Committee.

- These funds may also be used for travel, lodging and meals related to legislative advocacy provided the legislative advocacy is consistent with the City's adopted legislative platform.
- *Materials and Supplies*: These expenditures are for general office supplies, supplies for events or outreach. Purchase of materials and supplies must be consistent with the City's Purchasing Policy.

B. *Professional Services*: Councilmembers may require, in addition to administrative support, services of a recurring nature or for a specific one-time project which cannot be routinely provided by City staff, either because of the expertise required or the ongoing workload. Consultants may be employed where City staff is unable to accommodate this need.
It is the policy of the Council that the selection of consultants by Mayor and/or Councilmembers shall be made from as broad a base of applicants as possible and that the choice be based on demonstrated capabilities or specific expertise. The Council encourages the engagement of local consultants where possible. The type and scope of the required service or product must be clearly defined by the Mayor/Councilmember so the City Manager can determine whether it can be most efficiently provided by City staff or by a consultant and, where a consultant will be chosen, whether licensed or non-licensed services are necessary.

A minimum of three qualified consultants should be considered for selection except in those cases where unique expertise is required and can be provided only by a limited number of available consultants.

All consultant contracts must be reviewed by the City Attorney's Office for compliance with AB 5 and shall be on a City Attorney approved contract form. All consulting contracts which exceed $50,000 shall be reviewed and approved by the City Council. At a minimum, the following information shall be provided to the Council for review:

* The length of time the consultant has been in the business required by the scope of work.

* Proof of expertise and demonstrated success in the field of expertise required by the scope of work.

* Disclosure of economic interests and relationships between the Mayor/Councilmember and the consultant during the past 12 months.

For contracts below $50,000, the City Manager has the discretion as to whether City Council approval is required.

C. *Part Time and Full Time Personnel*: Part time and full time personnel shall be recruited and hired in accordance with the City's personnel hiring policies and practices.

D. *Restrictions on the Use of Public Resources*: All expenditures are subject to the restrictions on the use of public funds including, but not limited to:
   a. Gift of public funds prohibited.
   b. Use of public funds or resources for political purposes is prohibited.
   c. Political activities during the workday are prohibited.
   d. Public resources cannot be used for political campaign activities.

E. *Social Media:* To the extent public resources (i.e. funds or staff) are used for social media, the City's Social Media Policy is applicable. The Social Media Policy is Policy 1.13 and is located in the City Administrative Manual.

F. *Reimbursement Procedure:* Prior to the expenditure, all reimbursement requests must be submitted to the Mayor (acting as the Department Head) for approval. The request shall show the details of the proposed expenditure with supporting documents. The Mayor shall review the request for compliance with this policy and any other applicable policy and affix his/her signature to signify approval and submit the request to the City Manager for final approval. Should the Mayor not approve a reimbursement request he/she shall notify the City Council within 24 hours of the denial and provide the basis for the denial. In the event the Mayor and City Manager disagree as to the approval/denial of the specific request, the request shall be submitted to the City Council for consideration.

G. *District Budget Carryover:* Council District funds shall be expended during the fiscal year approved. Unexpended funds shall not carry over into the next fiscal year.

H. *Non-profits:* Council District funds shall not be used to contribute to or support non-profit or tax exempt organizations.

I. This policy shall be reviewed on an annual basis.

Strategic Focus Area # 1 – Balanced Budget and Economic Development

a) Maximize economic development strategies.

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

c) Manage pension and other employee expenses.

d) Optimize City assets and lease property, when appropriate.

Strategic Focus Area # 2 – Communication and Outreach

a) Prepare effective budget, close deficit, accurately forecast funding sources, manage investments wisely, provide consistent financial reports, maintain clean audits, resolve findings/deficiencies in a timely manner, and update finance and budget policies.

b) Connect the community with timely and transparent information.

c) Increase meaningful outreach through quality engagement.

d) Improve emergency preparedness and public noticing.

e) Promote educational and economic opportunities.

Strategic Focus Area # 3 – Health, Environment, and Sustainability

a) Update and implement the Climate Action Plan.

b) Support a healthy community through active living and healthy eating.

c) Create health and education hubs around major transit stops.

d) Support an age-friendly community.

Strategic Focus Area # 4 – Housing and Community Development

a) Pursue new housing options at all income levels.

b) Ensure preservation of existing affordable housing stock.

c) Streamline permitting and improve code compliance.

d) Enhance role in reducing homelessness.

Strategic Focus Area # 5 – Parks, Recreation, and Library

a) Improve outreach and increase participation.

b) Organize community events and support other gatherings.

c) Seek reliable funding and synergize with South Bay partners.

d) Develop volunteer program and community services plan.

Strategic Focus Area # 6 – Public Safety

a) Reduce overall crime and illegal activity.

b) Improve operational readiness and community resilience.

c) Enhance recruitment and retention and promote public safety pipeline.

d) Expand community engagement and increase visibility.

Strategic Focus Area # 7 – Transportation Choices and Infrastructure

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

b) Improve traffic safety through traffic calming and safe routes.

c) Update capital needs assessment and funding strategies.

d) Maintain infrastructure and establish measurable targets.

PRE-APPROVED CONFERENCES

- California League of Cities sponsored conferences/trainings.
- National League of Cities sponsored conference/trainings.
- American Planning Association (APA) sponsored conferences /trainings.
- California Fair Political Practices Commission sponsored conferences/trainings.
- International Council of Shopping Centers (ICSC) sponsored conferences/trainings.
- American Public Works Association (APWA) sponsored conferences /trainings.
- Vehicles for Change sponsored conferences/trainings.
- National Association of Regional Councils sponsored conferences/trainings.
- Conferences/trainings approved during the Budget Adoption process.

San Diego

Exhibit "B"

AIRFARE SOUTHWEST 756 ROUND TRIP/PERSON
CONFERENCE HOTEL 375/NIGHT/PERSON + TAX
REGISTRATION ELECTED O MORRISON
STAFF 1200 FLORES-CLARK

2025 Mission to Washington, D.C.

April 6 - April 9



We use cookies to ensure we give you the best experience on our website and for analytical purposes. By using our website or clicking OK you are agreeing to these terms.

OK

San Diego

meeting with the nation's top legislators and policy officials.

Attendees will have the unique opportunity to:

- **Participate in high-level meetings** with U.S. administration officials and agencies, such as Department of Transportation, U.S. Customs & Border Protection, Department of State, Housing & Urban Development and many others
- **Gain access** to our country's key decision makers and advocate for local and regional issues important to business growth and creation of jobs in the Cali-Baja region
- **Network and make valuable connections** with elected officials on the local, state and federal level, as well as other community members

SPONSORSHIP OPPORTUNITIES

Numerous sponsorship opportunities are available for this event. Click here or contact Sherman Stocker at sstocker@sdchamber.org or (619) 544-1354 for more information.

THANK YOU SPONSORS

TITLE SPONSOR

We use cookies to ensure we give you the best experience on our website and for analytical purposes. By using our website or clicking OK, you are agreeing to these terms.

OK

San Diego

U P A C

WELCOME RECEPTION SPONSOR

KAISER PERMANENTE®

RECEPTION SPONSOR

PROMISES2KIDS

B

SD

CORPORATE SPONSORS

Southwest

COX

Sunflower Bank

Chevr

We use cookies to ensure we give you the best experience on our website and for analytical purposes. By using our website or clicking OK, you are agreeing to these terms.

OK

San Diego

Event Contact: Katie Tran | Ph: 619-544-1370 | Email: ktran@sdchamber.org

Para obtener información sobre cómo asistir "Misión a Washington DC" favor de comunicarse con Kenia: kzamarripa@sdchamber.org.

IMPORTANT DATES & DEADLINES

- February 28 – Last day for early bird pricing
- March 17 – Hotel room block closes at 6:00 PM
- March 28 – Last day to register without late fees
- April 2 – Pre-trip Orientation at 10:00 AM on Zoom
- April 2 – Last day to apply to the trip (late fees apply)

VIRTUAL PRE-TRIP ORIENTATION

Delegates are invited to attend the pre-trip meeting to receive full information and updates on the trip:

Wednesday, April 2, 2025 | 10:00 – 11:00 AM

Location: Zoom (link to follow)

WHY JOIN THE DELEGATION?

We use cookies to ensure we give you the best experience on our website and for analytical purposes. By using our website or clicking OK, you are agreeing to these terms.

OK

San Diego

1331 Pennsylvania Avenue NW, DC 20004 | (202) 393-2000

We have secured a special room rate of $375 + tax per night for standard rooms from April 6 to April 9. Reserve online below or call 800-393-2503 and mention the San Diego Regional Chamber block.

RESERVE A ROOM

Reservations must be made by 6:00 pm (PST), Monday, March 17, 2025. After that date, the hotel will confirm reservations based on availability at the current rate.

FLYING TO D.C.

Airports:

- **Ronald Reagan Washington National Airport – DCA**
  4.3 miles to hotel | Estimated taxi fare: $20 (one way)
- **Washington Dulles International Airport – IAD**
  26.5 miles to hotel | Estimated taxi fare: $85 (one way)
- **Baltimore/Washington International Thurgood Marshall Airport – BWI**
  34 miles to hotel | Estimated taxi fare: $100 (one way)

Most delegates arrive in the afternoon on **Sunday,** prior to the **Welcome**

We use cookies to ensure we give you the best experience on our website and for analytical purposes. By using our website or clicking OK, you are agreeing to these terms.

OK

Ron Morrison

From: San Diego Regional Chamber <events@sdchamber.org>
Sent: Thursday, March 6, 2025 4:02 PM
To: Ron Morrison
Subject: Engage with Policy-Makers in Washington, DC: April 6-9

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

View this email in your browser

APPLY NOW

Applications are now open to join the largest binational Mission to Washington, D.C. from April 6 through 9.

Cali-Baja's top business and elected leaders will be in our nation's capital to meet directly with policy-makers in the new presidential administration. This is a unique opportunity to amplify your impact on legislation and regulations affecting your business. If you're looking for networking and collaboration, we've got that too! Our delegates always boast about the chance to build meaningful business relationships, exchange insights, and discover ways to work together.

Elected officials can attend at no cost, and staff only need to cover the at-cost fee of $1,300. To apply, click the "APPLY NOW" button below and use the coupon codes for yourself and your staff. The participation fees cover hosted events and meetings but exclude hotel or airfare expenses.

Discount Codes:

- **ELECTED** - complimentary for elected officials

- **STAFF** - $1,300 for government staff

We hope to see you there!

LEARN MORE & APPLY NOW

OUR MISSION

Making the San Diego region the best place to live and work.

Copyright © 2025 San Diego Regional Chamber of Commerce, All rights reserved.
You are receiving this email because of your engagement and participation in San Diego Regional Chamber of Commerce events, programs, and initiatives.

Our mailing address is:
San Diego Regional Chamber of Commerce
402 West Broadway, Suite 1000
San Diego, CA 92101

Add us to your address book

Want to change how you receive these emails?
You can update your preferences or unsubscribe from this list

AGENDA REPORT

Department: City Manager's Office
Prepared by: Esther Clemente, Executive Assistant
Meeting Date: Tuesday, March 18, 2025
Approved by: Benjamin A. Martinez, City Manager

SUBJECT:
Approval for Vice Mayor Marcus Bush and Daniel Gonzalez to attend the 2025 APTA Mobility Conference on April 6-9, 2025.

RECOMMENDATION:
Provide approval for Vice Mayor Bush and Daniel Gonzalez to attend the 2025 APTA Mobility Conference on April 6-9, 2025 in Austin, Texas.

BOARD/COMMISSION/COMMITTEE PRIOR ACTION:
Not Applicable.

EXPLANATION:
City Council Policy No. 121 (Mayor and City Councilmembers Office Budget) was adopted at the June 4, 2024 City Council Meeting. Attachment 2 to this policy is the list of approved conferences and trainings. The 2025 American Public Transportation Association (APTA) Mobility Conference is not on the "approved list". Therefore, it will require City Council approval.

FINANCIAL STATEMENT:
Upon approval, the following estimated expenses for this conference will be charged to Account #100-10-10-10500-7226.

- Vice Mayor Marcus Bush - $1,918.32. MTS will reimburse the city for this expense.
- Daniel Gonzalez - $1,724.03

RELATED CITY COUNCIL 2020-2025 STRATEGIC PLAN GOAL:
Not Applicable

ENVIRONMENTAL REVIEW:
This is not a project under CEQA, and is therefore, not subject to environmental review. CCR15378; PRC 21065.

PUBLIC NOTIFICATION:
The Agenda Report was posted at least 72 hours before the Regular Meeting date and time, and 24 hours before a Special Meeting in accordance with the Ralph M. Brown Act

ORDINANCE:
Not Applicable

EXHIBITS:
Exhibit A – City Council Policy No. 121
Exhibit B – 2025 APTA Mobility Conference Flyer

CITY COUNCIL POLICY
CITY OF NATIONAL CITY

TITLE: Mayor and City Councilmembers Office Budget	POLICY: 121
ADOPTED: June 4, 2024	AMENDED:

PURPOSE

The City Council of National City, during the adoption of the Fiscal Year 2023-2024 City Budget, included a $100,000 appropriation for each Councilmember's budget. The purpose of this policy is to establish uniform guidelines and procedures for the expenditure of the funds to ensure that the funds are expended in the best interests of the Council District and/or City, as applicable, and are consistent with the objectives of the City's Strategic Plan and City Council priorities.

POLICY

A. The Mayor and each Councilmember must submit an Annual Appropriation Request for review by the Department of Finance and the City Manager as part of the City's Annual Budget Adoption process.

Budget categories are as follows:

- *Personnel Services*
  - Part Time Positions
  - Full Time Positions
  - Professional Services (consultants)
- *Governmental Purposes*: These expenditures must be consistent with the City's adopted Strategic Plan and City Council priorities and spent within the District of the Councilmember. (See attached Strategic Plan 2020 -2025).
- *Training, Travel and Subsistence*: These expenditures are for conferences or training registration fees, travel costs associated with getting to the training/conference, and lodging and meals during the training/conference. The training/conference must be directly related to City business and have a direct benefit to the City and, therefore, will be considered City business. When a Councilmember attends a conference/training at the expense of the City he/she must report out on the conference/training in accordance with AB 1234. Attachment 2 to this policy is the list of approved conferences and trainings. Conferences/trainings not listed will require City Council approval. All requests for reimbursement for travel and conference/training expenses must be consistent with City Council Policy #109 and must be pre-approved by the Purchasing Review Committee.

- These funds may also be used for travel, lodging and meals related to legislative advocacy provided the legislative advocacy is consistent with the City's adopted legislative platform.
- *Materials and Supplies*: These expenditures are for general office supplies, supplies for events or outreach. Purchase of materials and supplies must be consistent with the City's Purchasing Policy.

B. *Professional Services*: Councilmembers may require, in addition to administrative support, services of a recurring nature or for a specific one-time project which cannot be routinely provided by City staff, either because of the expertise required or the ongoing workload. Consultants may be employed where City staff is unable to accommodate this need.
It is the policy of the Council that the selection of consultants by Mayor and/or Councilmembers shall be made from as broad a base of applicants as possible and that the choice be based on demonstrated capabilities or specific expertise. The Council encourages the engagement of local consultants where possible. The type and scope of the required service or product must be clearly defined by the Mayor/Councilmember so the City Manager can determine whether it can be most efficiently provided by City staff or by a consultant and, where a consultant will be chosen, whether licensed or non-licensed services are necessary.

A minimum of three qualified consultants should be considered for selection except in those cases where unique expertise is required and can be provided only by a limited number of available consultants.

All consultant contracts must be reviewed by the City Attorney's Office for compliance with AB 5 and shall be on a City Attorney approved contract form. All consulting contracts which exceed $50,000 shall be reviewed and approved by the City Council. At a minimum, the following information shall be provided to the Council for review:

* The length of time the consultant has been in the business required by the scope of work.

* Proof of expertise and demonstrated success in the field of expertise required by the scope of work.

* Disclosure of economic interests and relationships between the Mayor/Councilmember and the consultant during the past 12 months.

For contracts below $50,000, the City Manager has the discretion as to whether City Council approval is required.

C. *Part Time and Full Time Personnel*: Part time and full time personnel shall be recruited and hired in accordance with the City's personnel hiring policies and practices.

D. *Restrictions on the Use of Public Resources*: All expenditures are subject to the restrictions on the use of public funds including, but not limited to:
   a. Gift of public funds prohibited.
   b. Use of public funds or resources for political purposes is prohibited.
   c. Political activities during the workday are prohibited.
   d. Public resources cannot be used for political campaign activities.

E. *Social Media:* To the extent public resources (i.e. funds or staff) are used for social media, the City's Social Media Policy is applicable. The Social Media Policy is Policy 1.13 and is located in the City Administrative Manual.

F. *Reimbursement Procedure:* Prior to the expenditure, all reimbursement requests must be submitted to the Mayor (acting as the Department Head) for approval. The request shall show the details of the proposed expenditure with supporting documents. The Mayor shall review the request for compliance with this policy and any other applicable policy and affix his/her signature to signify approval and submit the request to the City Manager for final approval. Should the Mayor not approve a reimbursement request he/she shall notify the City Council within 24 hours of the denial and provide the basis for the denial. In the event the Mayor and City Manager disagree as to the approval/denial of the specific request, the request shall be submitted to the City Council for consideration.

G. *District Budget Carryover:* Council District funds shall be expended during the fiscal year approved. Unexpended funds shall not carry over into the next fiscal year.

H. *Non-profits:* Council District funds shall not be used to contribute to or support non-profit or tax exempt organizations.

I. This policy shall be reviewed on an annual basis.

Strategic Focus Area # 1 – Balanced Budget and Economic Development

a) Maximize economic development strategies.

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

c) Manage pension and other employee expenses.

d) Optimize City assets and lease property, when appropriate.

Strategic Focus Area # 2 – Communication and Outreach

a) Prepare effective budget, close deficit, accurately forecast funding sources, manage investments wisely, provide consistent financial reports, maintain clean audits, resolve findings/deficiencies in a timely manner, and update finance and budget policies.

b) Connect the community with timely and transparent information.

c) Increase meaningful outreach through quality engagement.

d) Improve emergency preparedness and public noticing.

e) Promote educational and economic opportunities.

Strategic Focus Area # 3 – Health, Environment, and Sustainability

a) Update and implement the Climate Action Plan.

b) Support a healthy community through active living and healthy eating.

c) Create health and education hubs around major transit stops.

d) Support an age-friendly community.

Strategic Focus Area # 4 – Housing and Community Development

a) Pursue new housing options at all income levels.

b) Ensure preservation of existing affordable housing stock.

c) Streamline permitting and improve code compliance.

d) Enhance role in reducing homelessness.

Strategic Focus Area # 5 – Parks, Recreation, and Library

a) Improve outreach and increase participation.

b) Organize community events and support other gatherings.

c) Seek reliable funding and synergize with South Bay partners.

d) Develop volunteer program and community services plan.

Strategic Focus Area # 6 – Public Safety

a) Reduce overall crime and illegal activity.

b) Improve operational readiness and community resilience.

c) Enhance recruitment and retention and promote public safety pipeline.

d) Expand community engagement and increase visibility.

Strategic Focus Area # 7 – Transportation Choices and Infrastructure

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

b) Improve traffic safety through traffic calming and safe routes.

c) Update capital needs assessment and funding strategies.

d) Maintain infrastructure and establish measurable targets.

PRE-APPROVED CONFERENCES

- California League of Cities sponsored conferences/trainings.
- National League of Cities sponsored conference/trainings.
- American Planning Association (APA) sponsored conferences /trainings.
- California Fair Political Practices Commission sponsored conferences/trainings.
- International Council of Shopping Centers (ICSC) sponsored conferences/trainings.
- American Public Works Association (APWA) sponsored conferences /trainings.
- Vehicles for Change sponsored conferences/trainings.
- National Association of Regional Councils sponsored conferences/trainings.
- Conferences/trainings approved during the Budget Adoption process.



2025 APTA Mobility Conference

DATE
Apr 06 - 09 2025

TIME
All Day

LOCATION

JW Marriott Austin

Austin, TX

CATEGORY

- Transit/Rail
- Transportation

ORGANIZER

APTA (AMERICAN PUBLIC TRANSPORTATION ASSOCIATION)

+ Add to Google Calendar

+ iCal / Outlook export

24	14	48	52
DAYS	HOURS	MINUTES	SECONDS

SHARE THIS EVENT

RELATED EVENTS

©2025 HNTB | All Rights Reserved | Privacy Policy

AGENDA REPORT

Department: **Police Department**
Prepared by: **Ronald Gutlay, Management Analyst II**
Meeting Date: **Tuesday, March 18, 2025**
Approved by: **Benjamin A. Martinez, City Manager**

SUBJECT:
Acceptance of Annual Grant Funds to Support the Regional Realignment Response Group (R3G) Operations in the Amount of $67,000.

RECOMMENDATION:
Adopt the Resolution Entitled: "Resolution of the City Council of the City of National City, California, Authorizing the Acceptance of Annual Grant Funds to Support the Regional Realignment Response Group Operations in the Amount of $67,000, and Authorizing the Establishment of an Appropriation and Corresponding Revenue Budget."

BOARD/COMMISSION/COMMITTEE PRIOR ACTION:
Not Applicable.

EXPLANATION:
The National City Council passed a Resolution on April 17, 2018, Resolution no. 2018-54, that extended the Memorandum of Agreement with the County of San Diego (San Diego Sheriff's Department and Probation Department) and Municipal Law Enforcement Agencies throughout the County for program support of the Regional Realignment Response Group (R3G). The City receives annual grants issued by the Sheriff's Department based on State funding. The current year's allocation is $67,000.

As part of the R3G commitment, the National City Police Department will work with regional law enforcement partners to include the Regional Law Enforcement Coordination Center (LECC), to compile information on every realigned offender from jail or prison. This information will be utilized to assist the National City Police Department and other law enforcement agencies to monitor the most serious, high-risk felons in the community.

FINANCIAL STATEMENT:
Revenue: 290-70-21-21702-3463 (Other State Grants)
Expense: 290-70-21-21702-* (Personnel)

RELATED CITY COUNCIL 2020-2025 STRATEGIC PLAN GOAL:
Public Safety

ENVIRONMENTAL REVIEW:
This is not a project under CEQA, and is therefore, not subject to environmental review. CCR15378; PRC 21065.

PUBLIC NOTIFICATION:
The Agenda Report was posted at least 72 hours before the Regular Meeting date and time, and 24 hours before a Special Meeting in accordance with the Ralph M. Brown Act

ORDINANCE:
Not Applicable

EXHIBITS:
Exhibit A - FY24 Approved R3G Renewal
Exhibit B - FY24 Allocations
Exhibit C - R3G MOA Fully Executed 4-27-2018
Exhibit D - Resolution

From:	Fierros, Maria
To:	Woods-Martin, Henrietta; Melissa Anderson; Bshimizu( ); Ronald Gutlay; Cassia Brown; Amanda Penaflor; Amanda Simpson; Whitney Fernandez; Theresa Keooudom; Conway, Angela - SDC
Cc:	Gathings, Alfred; Schoen, Dina; Flor, Chrys
Subject:	FY24 R3G: Allocations
Date:	Wednesday, September 18, 2024 8:32:22 AM
Attachments:	image001.png image002.png image003.png image004.png image005.png image006.png FY 2024 R3 Allocations_Approved.pdf

---

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Good morning R3G Partners,

Attached are the approved allocations for ***FY24 R3G***. The funds will be available July 1, 2024, through June 30, 2025.

To help us in our efforts to optimize and track funds please **submit claims monthly.**

Let me know if you have any questions or concerns.

Thank you,

Maria Fierros
Sr. Accountant
Grants Unit
Email:
Phone:
www.sdsheriff.net
SAN DIEGO COUNTY
SHERIFF'S OFFICE

FY 2024 Regional Realignment Response Group

ALLOCATION SUMMARY

AGENCY NAME	FY 2024 Total Allocation
San Diego County Sheriff's Department	**318,000**
San Diego County Probation	**100,000**
Carlsbad Police Department	**35,000**
Chula Vista Police Department	**75,000**
Coronado Police Department	**8,000**
El Cajon Police Department	**62,000**
Escondido Police Department	**80,000**
La Mesa Police Department	**60,000**
National City Police Department	**67,000**
Oceanside Police Department	**65,000**
San Diego Police Department	**130,000**
Grand Total San Diego County Region	**$ 1,000,000**

AGREEMENT FOR THE
REGIONAL REALIGNMENT RESPONSE (R3) PROGRAM

1. PARTIES TO THE AGREEMENT

This Agreement is between the COUNTY OF SAN DIEGO ("COUNTY"), the CITY OF CARLSBAD, the CITY OF CHULA VISTA, the CITY OF CORONADO, the CITY OF EL CAJON, the CITY OF ESCONDIDO, the CITY OF LA MESA, the CITY OF NATIONAL CITY, the CITY OF OCEANSIDE, the CITY OF SAN DIEGO (collectively the "CITIES"), collectively the "PARTIES", for program support of the Regional Realignment Response ("R3").

1.1 Party Departments or Agencies Participating in the Agreement

1.1.1 For the COUNTY, participating agencies are the Sheriff's Department ("SHERIFF") and the Probation Department ("PROBATION").

1.1.2 For the CITIES, participating agencies are their respective police departments.

The services and obligations of PARTIES and their participating agencies are set forth herein.

2. RECITALS

2.1 WHEREAS, in April 2011, Governor Edmund G. Brown, Jr. signed Assembly Bill (AB) 109 to help California stop the costly, ineffective, and unsafe revolving door of lower-level offenders and parole violators cycling in and out of state prisons. This legislation gives local law enforcement the right and the ability to manage offenders in smarter and cost-effective ways; and

2.2 WHEREAS, in December 2013, COUNTY through SHERIFF implemented the Regional Realignment Response (R3) program in response to the passage of AB 109 and received funds from the State of California Local Revenue Fund 2011, Community Corrections Subaccount and continues to receive funds annually to continue the R3 program; and

2.3 WHEREAS, in March 2014, PARTIES executed the Agreement for the 2013 Regional Realignment Response (R3) for the initial term of December 31, 2013 through December 31, 2014; and

2.4 WHEREAS, in January 2015, PARTIES executed Amendment No.1 where Paragraph 3.1 provides that "(t)he term of this Agreement shall be December 31, 2013 and shall continue in effect through and terminate at midnight on December 31, 2015 subject to the termination provision in sections 3.2..."; and

2.5 WHEREAS, in May 2015, PARTIES executed Amendment No. 2 to increase each CITY'S allocation for personnel overtime; and

2.6 WHEREAS, in August 2015, PARTIES executed Amendment No. 3 to extend the Agreement from December 31, 2015 to June 30, 2016; and

2.7 WHEREAS, in October 2016, PARTIES executed the Agreement for the 2016 Regional Realignment Response (R3) for the initial term of July 1, 2016 through December 31, 2017; and

2.8 WHEREAS, in June 2016, the COUNTY and the CITY OF EL CAJON executed Amendment No. 4 to increase the CITY'S allocation for personnel overtime; and

2.9 WHEREAS, funds shall be used to support the R3 program and its primary goal of public safety by developing and implementing a targeted, proactive, intelligence-based approach to control and counteract the risks associated with realigned offenders (which include those sentenced pursuant to California Penal Codes 1170(h)(5)(A) PC and 1170(h)(5)(B) PC and Post Release Community Supervision Offenders) released into San Diego County.

2.10 WHEREAS, Government Code §55632 authorizes COUNTY through SHERIFF and PARTIES, to contract with SHERIFF for provision of joint law enforcement services.

2.10.1 WHEREAS, COUNTY has requested PARTIES assistance in performing R3 operations and will reimburse PARTIES for overtime-only expenses incurred collectively by PARTIES in R3 program operations not to exceed $1,000,000 during the term of the Agreement.

2.11 WHEREAS, PARTIES desire to enter into an agreement with provisions concerning the nature and extent of R3 collaboration, services rendered, and compensation.

2.12 WHEREAS, COUNTY, by action of the Board of Supervisors Minute Order No. 3 dated June 28, 2016, approved and authorized the SHERIFF to enter into expenditure contracts related to the R3 program and to reimburse overtime expenses incurred collectively by PARTIES performing R3 program Operations in fiscal year 2016 and subsequent years.

2.13 PARTIES agree to maintain documentation as required in paragraph 7.3 Method of Payment, supporting all expenditures reimbursed from R3 program funds, for a period of five years, with five years beginning the day after the end of the project period, e.g., if the end of the project period is June 30, 2018, five years begins July 1, 2018 and ends June 30, 2023.

#
#

NOW THEREFORE, for valuable consideration, the receipt and sufficiency of which is hereby acknowledged, PARTIES jointly intend that COUNTY through SHERIFF will reimburse, and PARTIES will provide, a level of R3 services, as set forth in this Agreement.

3. PURPOSE AND INTENT

The purpose of this Agreement is to satisfy the R3's goal of ensuring public safety in the post AB 109 environment by the continued development and implementation of a targeted, proactive, intelligence-based approach to control and counteract the risks associated with a population of offenders placed under the responsibility of the county.

4. SCOPE OF SERVICES

4.1 Method of Service Delivery

SHERIFF will maintain the R3 program funding and will be administratively responsible for coordination of PARTIES' obligations and reimbursement to PARTIES' under this Agreement.

4.2 Overview of Basic Services

PARTIES will provide R3 operations ("Operations") in their designated areas of jurisdiction and/or in coordination with other R3 PARTIES in order to counteract the risks associated with realigned offenders released into San Diego County.

4.2.1 Framework of Operations

The Regional Realignment Response Group (R3G), consisting of designated coordinators from each PARTY, as outlined in paragraph 6.2.3, will oversee R3 Operations and will meet every six (6) months to discuss and plan Operations.

4.2.2 Regional Sub-Group

Regional Sub-Groups (RSGs) are created for the Northern, Central, and Southern areas of the County. The RSGs are responsible for planning and coordinating allied or regional Operations involving two or more PARTIES. The RSGs are composed of the following:

NORTHERN: A police lieutenant from the cities of Escondido, Carlsbad, and Oceanside, a lieutenant from SHERIFF, and a supervising probation officer from PROBATION.

CENTRAL: A police lieutenant from the cities of San Diego, El Cajon, and La Mesa, a lieutenant from SHERIFF, and a supervising probation officer from PROBATION.

SOUTHERN: A police lieutenant from the cities of San Diego, National City, and Chula Vista, a lieutenant from SHERIFF, a commander from the city of Coronado, and a supervising probation officer from PROBATION.

#

5. TERM OF AGREEMENT

5.1 Initial Term

This Agreement shall be effective July 1, 2017 and shall continue in effect through and terminate at midnight on June 30, 2022, or until terminated pursuant to sections 5.2, subject to availability of funds, and 5.3 below.

5.2 Option to Extend

COUNTY shall have the option to renew this Agreement for successive one year increments beyond June 30, 2022. Renewal or extension of the Agreement beyond June 30, 2022 shall be subject to available funding.

5.3 Termination

Subject to the applicable provisions of state law, each PARTY may terminate its participation in this Agreement upon ninety (90) days minimum written notice to the other PARTIES. Lack of funding may also result in termination of this agreement pursuant to section 10.13.

6. STANDARDS OF SERVICE: OBLIGATIONS OF THE PARTIES

6.1 Anticipated Outcome

The anticipated outcome of the R3 Operations, provided by PARTIES under this Agreement, is increased law enforcement presence in each respective PARTY's designated area of jurisdiction in order to counteract the risks associated with realigned offenders released into San Diego County. The anticipated outcome will be reached by achieving the goals and accomplishing the missions set forth below by the PARTIES.

6.1.1 PARTIES will provide enhanced enforcement by increasing patrol presence in areas where realigned offenders reside, jurisdictions where they are released, and areas they are known to frequent. This patrol presence will include 4th waiver searches, probation compliance checks, directed patrol, and coordinated multi-agency sweeps. In addition, PARTIES will utilize their unique investigatory areas of expertise in Operations.

6.1.2 Increase intelligence/information sharing among PARTIES, including but not limited to the following activities:

(a) Utilize Criminal Intelligence Analysts, dedicated to the R3 program, located at the San Diego Law Enforcement Coordination Center (SD-LECC). The SD-LECC will serve as the centralized clearinghouse for information and documentation of realigned offender post-release packets.

(b) Conduct meetings every six (6) months with a minimum of one (1) representative from each PARTY.

(c) Increase information sharing during Operations.

6.1.3 Prior to R3 Operations, an Operations Plan must be approved by the R3designated coordinators. The Operations Plan shall be submitted by the operations coordinator via email to R3@sdsheriff.org at least seventy-two (72) hours prior to the Operation.

6.1.4 At the conclusion of each R3 Operation, participating PARTY shall complete a Daily Activity Report (DAR). The DAR will be submitted to the PARTY'S designated coordinator.

6.1.5 The designated coordinator shall email the following to R3@sdsheriff.org:
(a) A completed OVERALL Operation Statistics form

(b) All completed DAR forms received from personnel

(c) A completed Operation Roster which includes all personnel assigned to the Operation and sign in and sign out times.

6.2 Personnel Qualifications and Assignment

6.2.1 Qualifications

Each PARTY shall ensure that personnel assigned to perform Operations pursuant to this Agreement meet the minimum qualification for their specific classification.

6.2.2 Management, Direction and Supervision

The hiring, firing, management, direction, and supervision of each PARTY's personnel, the standards of performance, the discipline of each PARTY'S personnel, and all other matters incident to the performance of such services, shall be performed by and be the responsibility of each PARTY in each PARTY's sole but reasonable judgment and in accord with the provisions of applicable labor agreements. Each PARTY shall be the appointing authority for all its personnel provided to the R3 program by this Agreement. PARTIES shall have no liability for any direct payment of salary, wages, indemnity, or other compensation or benefit to any other PARTY's personnel engaged in performing this Agreement.

6.2.3 Designated Coordinators

SHERIFF shall select and designate a coordinator who shall manage and direct the R3 program. Each other PARTY shall select and designate a coordinator under this Agreement. The designated coordinators for each PARTY shall represent their agency on the R3 outlined in Section 4.2, perform the activities outlined in Section 6.1.5 and implement, as needed, appropriate procedures governing the performance of all requirements under this Agreement and shall be responsible for meeting and conferring in good faith in order to address any disputes which may arise concerning implementation of this Agreement.

6.2.4 Staffing for Basic Services
PARTIES shall ensure that adequate numbers of their qualified respective personnel are provided to R3 program Operations at all times during the term of this Agreement to meet the Basic Services, Scope of Services, and Standards of Service commitments set forth herein.

6.2.5 Equipment and Supplies
Each PARTY will supply its own personnel with all supplies and/or prescribed safety gear, body armor, and/or standard issue equipment necessary to perform R3 program Operations under this agreement.

7. COST OF SERVICES/CONSIDERATION

7.1 General
As full consideration for the satisfactory performance and completion by PARTIES of Operations set forth in this Agreement, COUNTY through SHERIFF shall reimburse PARTIES for personnel assigned to perform R3 program Operations on the basis of claims and submittals as set forth hereunder. Such payments by COUNTY through SHERIFF are dependent on the continued availability of funds from the State of California Local Revenue Fund, Community Corrections Subaccount.

7.2 Personnel Costs/Rate of Compensation
During the term of this Agreement, COUNTY through SHERIFF shall reimburse PARTIES for overtime worked by personnel assigned to perform R3 program Operations based upon available funding and the actual costs incurred by PARTIES to provide Operations under this Agreement.

7.3 Method of Payment
PARTIES shall submit correct and complete reimbursement forms, labor reports, and timesheets, as documentation that represents amounts due under this Agreement to SHERIFF no later than the final business day of the subsequent month from the month being claimed. All requests for reimbursement shall be sent to:

San Diego County Sheriff s Department
O-41 Grants Unit (R3)
P. O. Box 939062
San Diego, CA 92193-9062

7.3.1 Reimbursement forms, labor reports, and timesheets must have the signature of PARTY's designated coordinator or his or her designee, certifying that the invoice, labor reports, and timesheets are true and correct.

7.3.2 PARTIES shall provide payroll records for every person whose costs are reimbursable under this Agreement, to include, at a minimum, the person's name, classification, duty position, task, regular hourly rate, overtime-hourly rate, overtime hours worked, date overtime worked, and fringe benefit rate and cost. PARTIES shall make available to SHERIFF for inspection, upon request,

all payroll records and any other records that relate to the Basic Services provided under this Agreement.

7.3.3 Within sixty (60) business days upon receipt of valid invoice and complete documentation, SHERIFF will reimburse PARTIES for the Basic Services agreed to.

7.3.4 Each PARTY is responsible for tracking the claims submitted by their agency to ensure their total claim does not exceed the allocation for their agency.

8. INDEMNIFICATION - WORKERS COMPENSATION, EMPLOYMENT AND CLAIMS AND LIABILITY ISSUES

8.1 The COUNTY shall fully indemnify and hold harmless non-County PARTIES and their respective officers, employees, and agents, from any claims, losses, fines, expenses (including attorneys' fees and court costs and/or arbitration costs), costs, damages or liabilities arising from or related to (1) any workers' compensation claim or demand or other workers' compensation proceeding arising from or related to, or claimed to arise from or relate to, employment which is brought by an employee of the COUNTY or any contract labor provider retained by the COUNTY, or (2) any claim, demand, suit, or other proceeding arising from or related to, or claimed to arise from or relate to, the status of employment (including without limitation, compensation, demotion, promotion, discipline, termination, hiring, work assignment, transfer, disability, leave or other such matters) which is brought by an employee of the COUNTY or any contract labor provider retained by the COUNTY.

8.2 Each non-County PARTY shall fully indemnify and hold harmless the COUNTY, its officers, employees, and agents, from any claims, losses, fines, expenses (including attorneys' fees and court costs or arbitration costs), costs, damages or liabilities arising from or related to (1) any workers' compensation claim or demand or other workers' compensation proceeding arising from or related to, or claimed to arise from or relate to, employment which is brought by an employee of that respective agency or any contract labor provider retained by that respective agency, or (2) any claim, demand, suit, or other proceeding arising from or related to, or claimed to arise from or relate to, the status of employment (including without limitation, compensation, demotion, promotion, discipline, termination, hiring, work assignment, transfer, disability, leave or other such matters) which is brought by an employee of that respective agency or any contract labor provider retained by that respective agency.

8.3 Each non-County PARTY shall fully indemnify and hold harmless the other non-County PARTIES, its officers, employees, and agents, from any claims, losses, fines, expenses (including attorneys' fees and court costs or arbitration costs), costs, damages or liabilities arising from or related to (1) any workers' compensation claim or demand or other workers' compensation proceeding arising from or related to, or claimed to arise from or relate to, employment which is brought by an employee of that respective agency or any contract labor provider retained by non-County party, or (2) any claim,

demand, suit, or other proceeding arising from or related to, or claimed to arise from or relate to, the status of employment (including without limitation, compensation, demotion, promotion, discipline, termination, hiring, work assignment, transfer, disability, leave or other such matters) which is brought by an employee of that respective law enforcement agency or any contract labor provider retained by the law enforcement agency.

9. INDEMNIFICATION RELATED TO ACTS OR OMISSIONS; NEGLIGENCE

9.1 Claims Arising From Sole Acts or Omissions of a PARTY

Each PARTY to this Agreement hereby agrees to defend and indemnify the other PARTIES to this Agreement, their agents, officers, and employees, from any claim, action, or proceeding against the other PARTIES, arising solely out of its own acts or omissions in the performance of this Agreement. At each PARTY's sole discretion, each PARTY may participate at its own expense in the defense of any claim, action, or proceeding, but such participation shall not relieve any PARTY of any obligation imposed by this Agreement. PARTIES shall notify each other promptly of any claim, action, or proceeding and cooperate fully in the defense.

9.2 Claims Arising From Concurrent Acts or Omissions

The PARTIES hereby agree to defend themselves from any claim, action, or proceeding arising out of the concurrent acts or omissions of the PARTIES. In such cases, PARTIES agree to retain their own legal counsel, bear their own defense costs, and waive their right to seek reimbursement of such costs, except as provided in paragraph 9.4 below.

9.3 Joint Defense

Notwithstanding paragraph 9.2 above, in cases where PARTIES agree in writing to a joint defense, PARTIES may appoint joint defense counsel to defend the claim, action, or proceeding arising out of the concurrent acts or omissions of PARTIES. Joint defense counsel shall be selected by mutual agreement of PARTIES. PARTIES agree to share the costs of such joint defense and any agreed settlement in equal amounts, except as provided in section 9.4 below. PARTIES further agree that no PARTY may bind the others to a settlement agreement without the written consent of the others.

9.4 Reimbursement and/or Reallocation

Where a trial verdict or arbitration award allocates or determines the comparative fault of the parties, PARTIES may seek reimbursement and/or reallocation of defense costs, settlement payments, judgments and awards, consistent with such comparative fault.

10. GENERAL PROVISIONS

10.1 Independent Contractor Status

10.1.1 In the performance of services under this Agreement, COUNTY and CITIES acknowledge and agree that COUNTY and its respective officers, agents and/or employees shall be deemed independent contractors and not officers,

agents or employees of CITIES; CITIES and their respective officers, agents and/or employees shall be deemed independent contractors and not officers, agents or employees of COUNTY. All such personnel provided by COUNTY under this Agreement are under the direct and exclusive supervision, daily direction, and control of COUNTY and COUNTY assumes full responsibility for the actions of such personnel in the performance of services hereunder; all such personnel provided by CITIES under this Agreement are under the direct and exclusive supervision, daily direction, and control of their respective agencies and each agency assumes full responsibility for the actions of such personnel in the performance of services hereunder.

10.1.2 COUNTY and CITIES acknowledge and agree that COUNTY does not control the manner and means of performing the work of CITIES' officers, agents or employees who perform R3 program Operations, nor does COUNTY have the right to hire or fire such officers, agents or employees. CITIES do not control the manner and means of performing the work of COUNTY officers, agents or employees who perform R3 program Operations, nor do CITIES have the right to hire or fire such officers, agents or employees.

10.1.3 COUNTY has no authority of any kind to bind CITIES, and CITIES have no authority to bind COUNTY in any respect whatsoever, nor shall COUNTY act or attempt to act, or represent itself directly or by implication as an agent of CITIES, or in any manner assume or create or attempt to assume or create any obligation on behalf of or in the name of CITIES. CITIES shall not act or attempt to act, or represent themselves directly or by implication as an agent of COUNTY, or in any manner assume or create or attempt to assume or create any obligation on behalf of or in the name of COUNTY.

10.2 Notices

Any notice, request, demand, or other communication required or permitted hereunder shall be in writing and may be personally delivered or given as of the date of mailing by depositing such notice in the United States mail, first-class postage prepaid and addressed as follows or, to such other place as each party may designate by subsequent written notice to each other:
To COUNTY and SHERIFF:

Sheriff
San Diego County Sheriff s Department
P. O. Box 939062
San Diego, CA 92193

Chief Probation Officer
Probation Department
9444 Balboa Avenue, Ste. 500
San Diego, CA 92123

#
#
#
#

To non-County PARTIES:

Chief of Police
Carlsbad Police Department
2560 Orion Way
Carlsbad, CA 92010

Chief of Police
Chula Vista Police Department
315 Fourth Avenue
Chula Vista, CA 91910

Chief of Police
Coronado Police Department
700 Orange Avenue
Coronado, CA 92118

Chief of Police
El Cajon Police Department
100 Civic Center Way
El Cajon, CA 92020

Chief of Police
Escondido Police Department
1163 North Centre City Parkway
Escondido, CA 92026

Chief of Police
La Mesa Police Department
8085 University Avenue
La Mesa, CA 91942

Chief of Police
National City Department
1200 National City Boulevard
National City, CA 91950

Chief of Police
Oceanside Police Department
3855 Mission Avenue
Oceanside, CA 92058

Chief of Police
San Diego Police Department
1401 Broadway
San Diego, CA 92101

A notice shall be effective on the date of personal delivery if personally delivered before 5:00p.m. on a business day or otherwise on the first business day following personal delivery; or two (2) business days following the date the notice is postmarked, if mailed; or on the first business day following delivery to the applicable overnight courier, if sent by overnight courier for next business day delivery and otherwise when actually received.

10.3 Amendment

This Agreement may be modified or amended only by a written document signed by the COUNTY through SHERIFF and the affected PARTY or PARTIES, and no oral understanding or agreement shall be binding on any PARTY or PARTIES.

10.4 Entire Agreement

This Agreement constitutes the complete and exclusive statement of agreement between the COUNTY and non-County PARTIES with respect to the subject matter hereto. As such, all prior written and oral understandings are superseded in total by this Agreement.

#
#

10.5 Construction

This Agreement will be deemed to have been made and shall be construed, interpreted, governed, and enforced pursuant to and in accordance with the laws of the State of California. The headings and captions used in this Agreement are for convenience and ease of reference only and shall not be used to construe, interpret, expand, or limit the terms of the Agreement and shall not be construed against any one PARTY.

10.6 Waiver

A waiver by COUNTY or non-County PARTIES of a breach of any of the covenants to be performed by COUNTY or non-County PARTIES shall not be construed as a waiver of any succeeding breach of the same or other covenants, agreements, restrictions, or conditions of this Agreement. In addition, the failure of any party to insist upon strict compliance with any provision of this Agreement shall not be considered a waiver of any right to do so, whether for that breach or any subsequent breach. The acceptance by COUNTY or non-County PARTIES of either performance or payment shall not be considered a waiver of PARTY's preceding breach of this Agreement.

10.7 Authority to Enter Agreement

COUNTY and non-County PARTIES have all requisite power and authority to conduct their respective business and to execute, deliver, and perform the Agreement. Each PARTY warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and to bind each respective PARTY.

10.8 Cooperation

COUNTY through SHERIFF and non-County PARTIES will cooperate in good faith to implement this Agreement.

10.9 Counterparts

This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument. COUNTY through SHERIFF will provide each non-County PARTY with a copy of this Agreement once fully executed.

10.10 Severability

This Agreement is subject to all applicable laws and regulations. If any provision of this Agreement is found by any Court or other legal authority, or is agreed upon by the PARTIES, to be in conflict with any law or regulation, then the conflicting provision shall be considered null and void. If the effect of nullifying any conflicting provision is such that a material benefit of this Agreement to any PARTY is lost, then the Agreement may be terminated at the option of the affected PARTY, with the notice as required in this Agreement. In all other cases, the remainder of this Agreement shall be severable and shall continue in full force and effect.

#

10.11 Representation
Each PARTIES' Chief, or their respective designee, shall represent their agency in all discussions pertaining to this Agreement. SHERIFF, or his or her designee, shall represent SHERIFF in all discussions pertaining to this Agreement.

10.12 Dispute Resolution Concerning Services and Payment
In the event of any dispute concerning services and payment arising from this Agreement, the SHERIFF, or his or her designee, and PARTIES' Chief of Police, or his or her respective designee, will meet and confer within ten (10) business days after receiving notice of the dispute to resolve the dispute.

10.13 Termination of Funding
In the event that funding for reimbursement of costs related to R3 program Operations is terminated, this Agreement in its entirety shall be considered null and void and PARTIES shall no longer be required to provide R3 program Operations as described herein. In such event, COUNTY through SHERIFF shall notify all PARTIES in writing and all PARTIES shall meet immediately, and if agreed upon by the PARTIES, mutually develop and implement within a reasonable time frame, a transition plan for the provision of R3 program Operations through alternate means.

10.14 Obligation
This Agreement shall be binding upon the successors of the PARTIES.

10.15 California Law
This Agreement is executed and delivered within the State of California and the rights and obligations of the PARTIES hereto shall be construed and enforced in accordance with, and governed by the laws of the State of California.

IN WITNESS WHEREOF, the PARTIES hereto approve and agree to the terms of this Agreement, such Agreement being effective July 1, 2017 and executed on this 27th day of APRIL, 2018.

COUNTY OF SAN DIEGO
SHERIFF'S DEPARTMENT

William D. Gore
Sheriff

COUNTY OF SAN DIEGO
PROBATION DEPARTMENT

Adolfo Gonzales
Chief

CARLSBAD POLICE DEPARTMENT

ATTACHED

Neil Gallucci
Chief

CHULA VISTA POLICE DEPARTMENT

ATTACHED

Roxana Kennedy
Chief

#

10.11 Representation
Each PARTIES' Chief, or their respective designee, shall represent their agency in all discussions pertaining to this Agreement. SHERIFF, or his or her designee, shall represent SHERIFF in all discussions pertaining to this Agreement.

10.12 Dispute Resolution Concerning Services and Payment
In the event of any dispute concerning services and payment arising from this Agreement, the SHERIFF, or his or her designee, and PARTIES' Chief of Police, or his or her respective designee, will meet and confer within ten (10) business days after receiving notice of the dispute to resolve the dispute.

10.13 Termination of Funding
In the event that funding for reimbursement of costs related to R3 program Operations is terminated, this Agreement in its entirety shall be considered null and void and PARTIES shall no longer be required to provide R3 program Operations as described herein. In such event, COUNTY through SHERIFF shall notify all PARTIES in writing and all PARTIES shall meet immediately, and if agreed upon by the PARTIES, mutually develop and implement within a reasonable time frame, a transition plan for the provision of R3 program Operations through alternate means.

10.14 Obligation
This Agreement shall be binding upon the successors of the PARTIES.

10.15 California Law
This Agreement is executed and delivered within the State of California and the rights and obligations of the PARTIES hereto shall be construed and enforced in accordance with, and governed by the laws of the State of California.

IN WITNESS WHEREOF, the PARTIES hereto approve and agree to the terms of this Agreement, such Agreement being effective July 1, 2017 and executed on this 27th day of APRIL, 2018.

COUNTY OF SAN DIEGO
SHERIFF'S DEPARTMENT

ATTACHED
William D. Gore
Sheriff

COUNTY OF SAN DIEGO
PROBATION DEPARTMENT

ATTACHED
Adolfo Gonzales
Chief

CARLSBAD POLICE DEPARTMENT

Neil Gallucci
Chief

CHULA VISTA POLICE DEPARTMENT

ATTACHED
Roxana Kennedy
Chief

#

10.11 Representation
Each PARTIES' Chief, or their respective designee, shall represent their agency in all discussions pertaining to this Agreement. SHERIFF, or his or her designee, shall represent SHERIFF in all discussions pertaining to this Agreement.

10.12 Dispute Resolution Concerning Services and Payment
In the event of any dispute concerning services and payment arising from this Agreement, the SHERIFF, or his or her designee, and PARTIES' Chief of Police, or his or her respective designee, will meet and confer within ten (10) business days after receiving notice of the dispute to resolve the dispute.

10.13 Termination of Funding
In the event that funding for reimbursement of costs related to R3 program Operations is terminated, this Agreement in its entirety shall be considered null and void and PARTIES shall no longer be required to provide R3 program Operations as described herein. In such event, COUNTY through SHERIFF shall notify all PARTIES in writing and all PARTIES shall meet immediately, and if agreed upon by the PARTIES, mutually develop and implement within a reasonable time frame, a transition plan for the provision of R3 program Operations through alternate means.

10.14 Obligation
This Agreement shall be binding upon the successors of the PARTIES.

10.15 California Law
This Agreement is executed and delivered within the State of California and the rights and obligations of the PARTIES hereto shall be construed and enforced in accordance with, and governed by the laws of the State of California.

IN WITNESS WHEREOF, the PARTIES hereto approve and agree to the terms of this Agreement, such Agreement being effective July 1, 2017 and executed on this 27th day of APRIL, 2018.

COUNTY OF SAN DIEGO
SHERIFF'S DEPARTMENT

ATTACHED
William D. Gore
Sheriff

COUNTY OF SAN DIEGO
PROBATION DEPARTMENT

ATTACHED
Adolfo Gonzales
Chief

CARLSBAD POLICE DEPARTMENT

ATTACHED
Neil Gallucci
Chief

CHULA VISTA POLICE DEPARTMENT

Roxana Kennedy
Chief

#

CORONADO POLICE DEPARTMENT

Jon Froomin
Chief

CITY OF EL CAJON

ATTACHED

Douglas Williford
City Manager

ESCONDIDO POLICE DEPARTMENT

ATTACHED

Craig Carter
Chief

LA MESA POLICE DEPARTMENT

ATTACHED

Walt Vasquez
Chief

NATIONAL CITY POLICE DEPARTMENT

ATTACHED

Manuel Rodriguez
Chief

OCEANSIDE POLICE DEPARTMENT

ATTACHED

Frank McCoy
Chief

SAN DIEGO POLICE DEPARTMENT

ATTACHED

David Nisleit
Chief

CITY OF SAN DIEGO

ATTACHED

Kevin Faulconer (or designee)
Mayor

Approved as to form and legality:
SAN DIEGO COUNTY COUNSEL

ATTACHED

Mark Day
Senior Deputy

Approved as to form:
MARA W. ELLIOTT, SAN DIEGO CITY ATTORNEY

ATTACHED

By Deputy City Attorney

#
#
#
#
#
#
#
#
#
#
#
#
#
#
#
#

CORONADO POLICE DEPARTMENT

ATTACHED

Jon Froomin
Chief

CITY OF EL CAJON

Douglas Williford
City Manager

ESCONDIDO POLICE DEPARTMENT

ATTACHED

Craig Carter
Chief

LA MESA POLICE DEPARTMENT

ATTACHED

Walt Vasquez
Chief

NATIONAL CITY POLICE DEPARTMENT

ATTACHED

Manuel Rodriguez
Chief

OCEANSIDE POLICE DEPARTMENT

ATTACHED

Frank McCoy
Chief

SAN DIEGO POLICE DEPARTMENT

ATTACHED

David Nisleit
Chief

CITY OF SAN DIEGO

ATTACHED

Kevin Faulconer (or designee)
Mayor

Approved as to form and legality:
SAN DIEGO COUNTY COUNSEL

ATTACHED

Mark Day
Senior Deputy

Approved as to form:
MARA W. ELLIOTT, SAN DIEGO CITY ATTORNEY

ATTACHED

Paige E. Folkman
Chief Deputy City Attorney

#
#
#
#
#
#
#
#
#
#
#
#
#
#
#

CORONADO POLICE DEPARTMENT

ATTACHED

Jon Froomin
Chief

CITY OF EL CAJON

ATTACHED

Douglas Williford
City Manager

ESCONDIDO POLICE DEPARTMENT

Craig Carter
Chief

LA MESA POLICE DEPARTMENT

ATTACHED

Walt Vasquez
Chief

NATIONAL CITY POLICE DEPARTMENT

ATTACHED

Manuel Rodriguez
Chief

OCEANSIDE POLICE DEPARTMENT

ATTACHED

Frank McCoy
Chief

SAN DIEGO POLICE DEPARTMENT

ATTACHED

David Nisleit
Chief

CITY OF SAN DIEGO

ATTACHED

Kevin Faulconer (or designee)
Mayor

Approved as to form and legality:
SAN DIEGO COUNTY COUNSEL

ATTACHED

Mark Day
Senior Deputy

Approved as to form:
MARA W. ELLIOTT, SAN DIEGO CITY ATTORNEY

ATTACHED

By Deputy City Attorney

#
#
#
#
#
#
#
#
#
#
#
#
#
#
#
#

CORONADO POLICE DEPARTMENT

ATTACHED

Jon Froomin
Chief

CITY OF EL CAJON

ATTACHED

Douglas Williford
City Manager

ESCONDIDO POLICE DEPARTMENT

ATTACHED

Craig Carter
Chief

LA MESA POLICE DEPARTMENT

Walt Vasquez
Chief

NATIONAL CITY POLICE DEPARTMENT

ATTACHED

Manuel Rodriguez
Chief

OCEANSIDE POLICE DEPARTMENT

ATTACHED

Frank McCoy
Chief

SAN DIEGO POLICE DEPARTMENT

ATTACHED

David Nisleit
Chief

CITY OF SAN DIEGO

ATTACHED

Kevin Faulconer (or designee)
Mayor

Approved as to form and legality:
SAN DIEGO COUNTY COUNSEL

ATTACHED

Mark Day
Senior Deputy

Approved as to form:
MARA W. ELLIOTT, SAN DIEGO CITY ATTORNEY

ATTACHED

By Deputy City Attorney

#
#
#
#
#
#
#
#
#
#
#
#
#
#
#

CORONADO POLICE DEPARTMENT

ATTACHED

Jon Froomin
Chief

CITY OF EL CAJON

ATTACHED

Douglas Williford
City Manager

ESCONDIDO POLICE DEPARTMENT

ATTACHED

Craig Carter
Chief

LA MESA POLICE DEPARTMENT

ATTACHED

Walt Vasquez
Chief

NATIONAL CITY POLICE DEPARTMENT

Manuel Rodriguez
Chief

OCEANSIDE POLICE DEPARTMENT

ATTACHED

Frank McCoy
Chief

SAN DIEGO POLICE DEPARTMENT

ATTACHED

David Nisleit
Chief

CITY OF SAN DIEGO

ATTACHED

Kevin Faulconer (or designee)
Mayor

Approved as to form and legality:
SAN DIEGO COUNTY COUNSEL

ATTACHED

Mark Day
Senior Deputy

Approved as to form:
MARA W. ELLIOTT, SAN DIEGO CITY ATTORNEY

ATTACHED

Paige E. Folkman
Chief Deputy City Attorney

#
#
#
#
#
#
#
#
#
#
#
#
#
#
#
#

CORONADO POLICE DEPARTMENT

ATTACHED

Jon Froomin
Chief

CITY OF EL CAJON

ATTACHED

Douglas Williford
City Manager

ESCONDIDO POLICE DEPARTMENT

ATTACHED

Craig Carter
Chief

LA MESA POLICE DEPARTMENT

ATTACHED

Walt Vasquez
Chief

NATIONAL CITY POLICE DEPARTMENT

ATTACHED

Manuel Rodriguez
Chief

OCEANSIDE POLICE DEPARTMENT

Frank McCoy
Chief

SAN DIEGO POLICE DEPARTMENT

ATTACHED

David Nisleit
Chief

CITY OF SAN DIEGO

ATTACHED

Kevin Faulconer (or designee)
Mayor

Approved as to form and legality:
SAN DIEGO COUNTY COUNSEL

ATTACHED

Mark Day
Senior Deputy

Approved as to form:
MARA W. ELLIOTT, SAN DIEGO CITY ATTORNEY

ATTACHED

By Deputy City Attorney

#
#
#
#
#
#
#
#
#
#
#
#
#
#
#
#
#

CORONADO POLICE DEPARTMENT

Jon Froomin
Chief

CITY OF EL CAJON

Douglas Williford
City Manager

ESCONDIDO POLICE DEPARTMENT

Craig Carter
Chief

LA MESA POLICE DEPARTMENT

Walt Vasquez
Chief

NATIONAL CITY POLICE DEPARTMENT

Manuel Rodriguez
Chief

OCEANSIDE POLICE DEPARTMENT

Frank McCoy
Chief

SAN DIEGO POLICE DEPARTMENT

David Nisleit
Chief

CITY OF SAN DIEGO

Kevin Faulconer (or designee)
Mayor

Approved as to form and legality:
SAN DIEGO COUNTY COUNSEL

Mark Day
Senior Deputy

Approved as to form:
MARA W. ELLIOTT, SAN DIEGO CITY ATTORNEY

By Deputy City Attorney

#
#
#
#
#
#
#
#
#
#
#
#
#
#
#
#
#

CORONADO POLICE DEPARTMENT

ATTACHED

Jon Froomin
Chief

CITY OF EL CAJON

ATTACHED

Douglas Williford
City Manager

ESCONDIDO POLICE DEPARTMENT

ATTACHED

Craig Carter
Chief

LA MESA POLICE DEPARTMENT

ATTACHED

Walt Vasquez
Chief

NATIONAL CITY POLICE DEPARTMENT

ATTACHED

Manuel Rodriguez
Chief

OCEANSIDE POLICE DEPARTMENT

ATTACHED

Frank McCoy
Chief

SAN DIEGO POLICE DEPARTMENT

ATTACHED

David Nisleit
Chief

CITY OF SAN DIEGO

ATTACHED

Kevin Faulconer (or designee)
Mayor

Approved as to form and legality:
SAN DIEGO COUNTY COUNSEL

4/2/18

Mark Day
Senior Deputy

Approved as to form:
MARA W. ELLIOTT, SAN DIEGO CITY ATTORNEY

ATTACHED

By Deputy City Attorney

#
#
#
#
#
#
#
#
#
#
#
#
#
#
#
#
#

RESOLUTION NO. 2025 -

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY, CALIFORNIA, AUTHORIZING THE ACCEPTANCE OF ANNUAL GRANT FUNDS TO SUPPORT THE REGIONAL REALIGNMENT RESPONSE GROUP OPERATIONS IN THE AMOUNT OF $67,000, AND AUTHORIZING THE ESTABLISHMENT OF AN APPROPRIATION AND CORRESPONDING REVENUE BUDGET IN THE AMOUNT OF $67,000.

WHEREAS, as part of the State of California Realignment (AB 109), San Diego County, through the Sheriff's Department, requested funds from the Community Corrections Partnership to create a Regional Realignment Response Group ("R3G"); and

WHEREAS, R3G currently consists of the County of San Diego Sheriff's Department and Probation Department and the cities of Carlsbad, Chula Vista, Coronado, El Cajon, Escondido, La Mesa, Oceanside, San Diego, and the City of National City; and

WHEREAS, R3G utilizes the funds to support its primary goal of public safety by developing and implementing a targeted, proactive, intelligence-based approach to control and counteract the risks associated with realigned offenders and Post Release Community Supervision Offenders released into San Diego County; and

WHEREAS, City staff recommends City Council authorize (1) acceptance of annual grant funds to support R3G operations in the amount of $67,000, and (2) the establishment of an appropriation and corresponding revenue budget.

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

Section 1: That the City Council hereby authorizes the acceptance of annual grant funds for the support of Regional Realignment Response Group operations in the amount of $67,000.

Section 2: That the City Council hereby authorizes the establishment of an appropriation and a corresponding revenue budget in the amount of $67,000.

Section 3: That the City Clerk shall certify to the passage and adoption of this Resolution and enter in into the book of original Resolutions.

PASSED and ADOPTED this 18th day of March, 2025.

_____
Ron Morrison, Mayor

_____
Shelley Chapel, MMC, City Clerk

APPROVED AS TO FORM:

_____
Barry J. Schultz, City Attorney

AGENDA REPORT

Department: City Attorney's Office
Prepared by: Barry J. Schultz, City Attorney
Meeting Date: Tuesday, March 18, 2025
Approved by: Benjamin A. Martinez, City Manager

SUBJECT:
Agreement Amendment with Devaney Pate Morris & Cameron, LLP, for Legal Services in the Specialized Area of Land Use and Business Matters Regarding the San Diego Unified Port District.

RECOMMENDATION:
Adopt a Resolution Entitled, "Resolution of the City Council of the City of National City, California, Amending the Agreement between the City of National City and Devaney Pate Morris & Cameron, LLP, for Legal Services in the Specialized Area of Land Use and Business Matters Regarding the San Diego Unified Port District by Increasing the Not-to-Exceed Amount by $25,000 for a New Not-to-Exceed Total Amount of $100,000."

BOARD/COMMISSION/COMMITTEE PRIOR ACTION:
Not Applicable.

EXPLANATION:
The City of National City ("City") engages outside legal support for specialized areas. Matters involving the San Diego Unified Port District require specialized expertise related to the Public Trust Doctrine and other specialized laws, regulations and policies involving the waterfront. In January 2024, the City Attorney's Office negotiated a new retainer agreement with Devaney Pate Morris Cameron, LLP ("DPMC"). The legal services included representing the City in connection with waterfront development, implementation of the Balanced Land Use Plan, assisting with the negotiation of the Municipal Services Agreement and other business matters regarding the San Diego Unified Port District for a not-to-exceed amount of $25,000. On August 6, 2024, the Agreement was amended to increase the not-to-exceed amount by $50,000 for a new not-to-exceed total amount of $75,000 by Resolution No. 2024-89.

To ensure the City's interests remain protected and to avoid any lapse in the City's ability to consult with DPMC, City staff recommends a Second Amendment to the Agreement by increasing the not-to-exceed amount by $25,000 for a new not-to-exceed total amount of $100,000.

FINANCIAL STATEMENT:
Sufficient funds exist in account no. 100-10-13-13100-7213, City Manager's Professional Services account.

RELATED CITY COUNCIL 2020-2025 STRATEGIC PLAN GOAL:
Balanced Budget and Economic Development

ENVIRONMENTAL REVIEW:
This is not a project under CEQA, and is therefore, not subject to environmental review. CCR15378; PRC 21065.

PUBLIC NOTIFICATION:
The Agenda Report was posted at least 72 hours before the Regular Meeting date and time, and 24 hours before a Special Meeting in accordance with the Ralph M. Brown Act

ORDINANCE:
Not Applicable

EXHIBITS:
Exhibit A – Agreement
Exhibit B - 1st Amendment
Exhibit C - 2nd Amendment
Exhibit D – Resolution

AGREEMENT FOR LEGAL SERVICES
BY AND BETWEEN
THE CITY OF NATIONAL CITY
AND
DEVANEY PATE MORRIS & CAMERON, LLP

THIS AGREEMENT FOR LEGAL SERVICES (the "Agreement") is made as of the ___ day of January, 2024 between THE CITY OF NATIONAL CITY, a municipal corporation, (the "CITY") and DEVANEY PATE MORRIS & CAMERON, LLP, (the "FIRM"). This Agreement sets forth the parties' mutual understanding concerning legal services to be provided by the FIRM and the fee arrangement for said services.

Article 1. **Retainer.** The CITY hereby retains the FIRM to assist in representing the CITY in connection with litigation and government claims issues, subject to this Agreement.

Article 2. **Effective Date and Term.** This Agreement shall be effective on January XX, 2024 and continue until written notice of cancellation. This Agreement may be terminated at any time by either party with sixty (60) days' written notice to the other. Notice of termination by the FIRM shall be given to the City Attorney.

Article 3. **Scope of Services.** The CITY shall have the right in its sole discretion to determine the particular services to be performed by the FIRM under this Agreement. These services may include the following: Consultation with the City Attorney and City Management on land use matters concerning bayfront development, securing entitlements for bayfront development, advocating City matters before the San Diego Unified Port District, advocating City development programs before the California Coastal Commission, aiding in developing funding sources from the San Diego Unified Port District, providing strategic methodologies to advance the City's interest along the bayfront, advice and counsel to the City Council, and communications with City staff as per the attached Proposal Letter. In addition, the City may increase the scope of work with the FIRM's agreement, and such additional work will be confirmed via a letter that shall bring such work within the scope of this agreement. It is expected that the FIRM will work with the City Attorney and CITY staff.

Article 4. **Compensation.** Compensation paid under this Agreement shall be as set forth in the Proposal Letter.

A. The FIRM shall not use more than one attorney for the same specific task without the CITY'S approval. The FIRM may use the minimum number of attorneys for this engagement consistent with good professional practice after consulting with and obtaining approval by the CITY.

B. The FIRM agrees to document a plan and budget consistent with the scope of services described above in Article 3 to be agreed to by the City Attorney and the FIRM. The CITY shall not be obligated to pay the FIRM amounts not discussed, budgeted, and agreed to before being incurred by the FIRM.

C. The CITY has appropriated or otherwise duly authorized the payment of an amount not to exceed $25,000.00 for the Services identified in Article 3. In no event shall the total fees plus out-of-pocket disbursements exceed this amount without written authorization of the CITY.

D. The FIRM shall keep the CITY advised monthly as to the level of attorney hours and client services performed under Article 1. The FIRM will charge the CITY for travel time from the FIRM'S San Diego Office.

E. The CITY further agrees to reimburse the FIRM, in accordance with the procedures set forth in this Article, for telephone, fax, mail, messengers, federal express deliveries, document reproduction, client-requested clerical overtime, lodging, and similar out-of-pocket expenses charged by the FIRM as a standard practice to its clients generally, with the exception of travel and meals. In any billing for disbursements, the FIRM shall provide the CITY with a statement breaking down the amounts by category of expense. The following items shall not be reimbursed, unless the CITY has specifically agreed otherwise:

(1) Word Processing, clerical or secretarial charges, whether expressed as a dollar disbursement or time charge.

(2) Storage of open or closed files, rent, electricity, local telephone, postage, receipts or transmission of telecopier documents, or any other items traditionally associated with overhead.

(3) Photocopy charges in excess of $.15 (fifteen cents) per page.

(4) Auto mileage rates in excess of the rate approved by the Internal Revenue Service for income tax purposes.

(5) Secretarial overtime. Where case requirements demand overtime, the CITY will consider reimbursement on a case-by-case basis. The CITY will not reimburse overtime incurred for the convenience of the FIRM'S failure to meet deadlines known in advance.

(6) Equipment, books, periodicals, research materials, Westlaw/Lexis or like items.

(7) Express charges, overnight mail charges, messenger services or the like, without the CITY'S prior consent. The CITY expects these expenses to be incurred in emergency situations only. Where case necessity requires the use of these services, the CITY will consider reimbursement on a case-by-case basis.

(8) Travel and meals.

(9) Late payment charge or interest after 30-days of receipt of approved invoice.

F. Bills from the FIRM should be submitted to Barry Shultz., City Attorney, 1243 National City Boulevard, National City, CA 91950-4301. The individual time and disbursement records customarily maintained by the FIRM for billing evaluation and review purposes shall be made available to the CITY in support of bills rendered by the FIRM.

G. The FIRM agrees to forward to the CITY a statement of account for each one-month period of services under this Agreement, and the CITY agrees to compensate the FIRM on this basis. The FIRM will consult monthly with the CITY as to the number of attorney

hours and client disbursements which have been incurred to date under this Agreement, and as to future expected levels of hours and disbursements.

H. Billing Format. Each billing entry must be complete, discrete and appropriate.

(1) Complete.

(a) Each entry must name the person or persons involved. For instance, telephone calls must include the names of all participants.

(b) The date the work was performed must be included.

(c) The hours should be billed in .10 hour increments.

(d) The specific task performed should be described, and the related work product should be reference ("telephone call re: trial brief," "interview in preparation for deposition").

(e) The biller's professional capacity (partner, associate, paralegal, etc.) should be included.

(2) Discrete: Each task must be set out as a discrete billing entry; neither narrative nor block billing is acceptable.

(3) Appropriate.

(a) The CITY does not pay for clerical support, administrative costs, overhead costs, outside expenses or excessive expenses. For example, the CITY will not pay for secretarial time, word processing time, air conditioning, rental of equipment, including computers, meals served at meetings, postage, online research, or the overhead costs of sending or receiving faxes. Neither will the CITY pay for outside expenses such as messenger delivery fees, outside photocopying, videotaping of depositions, investigative services, outside computer litigation support services, or overnight mail.

(b) The CITY will pay reasonable late charges and the City will pay approved monthly invoices within 30 calendar days of receipt.

I. Staffing. Ralph Hicks will be the primarily responsible attorney. Ultimately, staffing is a CITY decision, and the CITY'S representative may review staffing to ensure that it is optimal to achieve the goals of the engagement at the least cost.

(1) Paralegals are to be used to the maximum extent possible to enhance efficiency and cost-effectiveness. All tasks typically considered associate work should be considered for assignment to a paralegal. Written authorization from the CITY must be had before associate hours billed exceed paralegal hours billed.

(2) Once an attorney is given primary responsibility for an engagement, that person should continue on the legal matter until the matter is concluded or the attorney leaves the FIRM. The CITY will not pay the costs of bringing a new attorney up to speed.

(3) If more than one attorney is going to perform the same task, prior approval from the CITY must be had. This includes document review.

Article 5. **Independent Contractor.** The FIRM shall perform services as an independent contractor. It is understood that this contract is for unique professional services. Accordingly, the duties specified in this Agreement may not be assigned or delegated by the FIRM without prior written consent of the CITY. Retention of the FIRM is based on the particular professional expertise of the individuals rendering the services required in the Scope of Services.

Article 6. **Confidentiality of Work.** All work performed by the FIRM including but not limited to all drafts, data, correspondence, proposals, reports, and estimates compiled or composed by the FIRM pursuant to this Agreement is for the sole use of the CITY. All such work product shall be confidential and not released to any third party without the prior written consent of the CITY.

Article 7. **Compliance with Controlling Law.** The FIRM shall comply with all applicable laws, ordinances, regulations, and policies of the federal, state, and local governments as they pertain to this Agreement. In addition, the FIRM shall comply immediately with any and all directives issued by the CITY or its authorized representatives under authority of any laws statutes, ordinances, rules, or regulations. The laws of the State of California shall govern and control the terms and conditions of this Agreement.

Article 8. **Acceptability of Work.** The CITY shall decide any and all questions which may arise as to the quality or acceptability of the services performed and the manner of performance, the acceptable completion of this Agreement and the amount of compensation due. If the FIRM and the CITY cannot agree to the quality or acceptability of the work, the manner of performance, or the compensation payable to the FIRM in this Agreement, the CITY or the FIRM shall give to the other written notice. Within ten (10) business days, the FIRM and the CITY shall each prepare a report which supports their position and file the same with the other party. The CITY shall, with reasonable diligence, determine the quality or acceptability of the work, the manner of performance or the compensation payable to the FIRM.

Article 9. **Indemnification.** The FIRM agrees to indemnify, defend, and hold the CITY and its agents, officers, employees, and volunteers harmless from and against all claims asserted or liability established for damages or injuries to any person or property, including injury to the FIRM'S employees, agents, or officers, which arise from or are connected with or caused or claimed to be caused by the acts or omissions of the FIRM and its agents, officers, or employees in performing the work or other obligations under this Agreement, and all expenses of investigating and defending against same; provided, however, that this indemnification and hold harmless shall not include any claims or liability arising from the established sole negligence or willful misconduct of the CITY, its agents, officers, employees, or volunteers.

Article 10. **Insurance.** The FIRM, at its sole cost and expense, shall purchase and maintain throughout the term of this Agreement, the following insurance policies:

A. **Professional Liability** Insurance (errors and omissions) with minimum limits of $1,000,000 per claim.

B. **Automobile Insurance** covering all bodily injury and property damage incurred during the performance of this Agreement, with a minimum coverage of $1,000,000 combined single limit per accident. Such automobile insurance shall include owned, non-owned, and hired vehicles. The policy shall name the CITY and its officers, agents, employees, and volunteers as additional insureds, and a separate additional insured endorsement shall be provided.

C. **Commercial General Liability Insurance**, with minimum limits of either $2,000,000 per occurrence and $4,000,000 aggregate, or $1,000,000 per occurrence and $2,000,000 aggregate with a $2,000,000 umbrella policy, covering all bodily injury and property damage arising out of its operations, work, or performance under this Agreement. The policy shall name the CITY and its officers, agents, employees, and volunteers as additional insureds, and a separate additional insured endorsement shall be provided. The general aggregate limit must apply solely to the "location". The "location" should be noted with specificity on an endorsement that shall be incorporated into the policy.

D. **Workers' Compensation Insurance** in an amount sufficient to meet statutory requirements covering all of FIRM'S employees and employers' liability insurance with limits of at least $1,000,000 per accident. In addition, the policy shall be endorsed with a waiver of subrogation in favor of the CITY. Said endorsement shall be provided prior to commencement of work under this Agreement.

E. The aforesaid policies shall constitute primary insurance as to the CITY, its officers, officials, employees, and volunteers, so that any other policies held by the CITY shall not contribute to any loss under said insurance. Said policies shall provide for thirty (30) days prior written notice to the CITY's Risk Manager, at the address listed in subsection G below, of cancellation or material change.

F. If required insurance coverage is provided on a "claims made" rather than "occurrence" form, the FIRM shall maintain such insurance coverage for three years after expiration of the term (and any extensions) of this Agreement. In addition, the "retro" date must be on or before the date of this Agreement.

G. The Certificate Holder for all policies of insurance required by this Section shall be:

City of National City
c/o Risk Manager
1243 National City Boulevard
National City, CA 91950-4397

H. Insurance shall be written with only insurers authorized to conduct business in California that hold a current policy holder's alphabetic and financial size category rating of not less than A:VII according to the current Best's Key Rating Guide, or a company of equal financial stability that is approved by the CITY'S Risk Manager. In the event coverage is provided by non-admitted "surplus lines" carriers, they must be included on the most recent List of Approved Surplus Line Insurers ("LASLI") and otherwise meet rating requirements.

I. This Agreement shall not take effect until certificate(s) or other sufficient proof that these insurance provisions have been complied with, are filed with and approved by the CITY'S Risk Manager. If the FIRM does not keep all insurance policies required by this Article 10 in full force and effect at all times during the term of this Agreement, the CITY may treat the failure to maintain the requisite insurance as a breach of this Agreement and terminate the Agreement as provided herein.

J. All deductibles and self-insured retentions in excess of $10,000 must be disclosed to and approved by the CITY. CITY reserves the right to modify the insurance requirements of this Article 10, including limits, based on the nature of the risk, prior experience, insurance, coverage, or other special circumstances.

K. If the FIRM maintains broader coverage or higher limits (or both) than the minimum limits shown above, the CITY shall be entitled to the broader coverage or higher limits (or both) maintained by the FIRM. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the CITY.

Article 11. **Drug Free Work Place.** The FIRM agrees to comply with the CITY'S Drug-Free Workplace requirements. Every person awarded a contract by the CITY for the provision of services shall certify to the CITY that it will provide a drug-free workplace. Any subcontract entered into by the FIRM pursuant to this Agreement shall contain this provision.

Article 12. **Non-Discrimination Provisions.** The FIRM shall not discriminate against any subcontractor, vendor, employee or applicant for employment because of age, race, color, ancestry, religion, sex, sexual orientation, marital status, national origin, physical handicap, or medical condition. The FIRM will take positive action to insure that applicants are employed without regard to their age, race, color, ancestry, religion, sex, sexual orientation, marital status, national origin, physical handicap, or medical condition. Such action shall include but not be limited to the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The FIRM agrees to post in conspicuous places available to employees and applicants for employment any notices provided by the CITY setting forth the provisions of this non-discrimination clause.

Article 13. **Notification of Change in Form.** The FIRM has the right to effect changes in form including but not limited to the change in form from a partnership to a professional law corporation; the change in form of any partner or partners from an individual or individuals to a professional law corporation; the change in form of any corporate partner or partners to any individual partners. The CITY shall be promptly notified in writing of any change in form.

Article 14. **Notices.** In all cases where written notice is to be given under this Agreement, service shall be deemed sufficient if said notice is deposited in the United States mail, postage paid. When so given, such notice shall be effective from the date of mailing of the notice. Unless otherwise provided by notice in writing from the respective parties, notice to the Agency shall be addressed to:

City Attorney
City of National City
1243 National City Boulevard
National City, CA 91950-4397

cc: Executive Assistant to the City Attorney
City of National City
1243 National City Boulevard
National City, CA 91950-4397

and to: Bschultz@nationalcityca.gov
leahm@nationalcityca.gov

Notice to the FIRM shall be addressed to:

Leslie E. Devaney
Devaney Pate Morris & Cameron, LLP
402 West Broadway, Ste. 1300
San Diego, CA 92101-3542

cc: Ralph Hicks
Angela Sullivan, Assistant to Ralph Hicks
Devaney Pate Morris & Cameron, LLP
41955 Fourth Street Ste. 210
Temecula, CA 92590

and to: ldevaney@dpmclaw.com
rhicks@dpmclaw.com
asullivan@dpmclaw.com

Nothing contained in this Agreement shall preclude or render inoperative service or such notice in the manner provided by law.

Article 15. Administrative Provisions.

A. *Time of Essence.* Time is of the essence for each provision of this Agreement.

B. *Counterparts.* This Agreement may be executed in multiple counterparts, each of which shall be deemed an original, but all of which, together, shall constitute but one and the same instrument.

C. *Headings.* Any captions to, or headings of, the sections or subsections of this Agreement are solely for the convenience of the parties hereto, are not a part of this

Agreement, and shall not be used for the interpretation or determination of the validity of this Agreement or any provision hereof.

D. *California Law.* This Agreement shall be construed and interpreted in accordance with the laws of the State of California. The venue for any legal action arising under this Agreement shall be in either state or federal court in the County of San Diego, State of California.

E. *Integrated Agreement.* This Agreement including attachments and exhibits contains all of the agreements of the parties and all prior negotiations and agreements are merged in this Agreement. This Agreement cannot be amended or modified except by written agreement, and mutually agreed upon by the CITY and the FIRM.

F. *Severability.* The unenforceability, invalidity, or illegality of any provision of this Agreement shall not render the other provisions unenforceable, invalid, or illegal.

G. *Waiver.* The failure of the CITY to enforce a particular condition or provision of this Agreement shall not constitute a waiver of that condition or provision or its enforceability.

H. *Conflict of Interest:* During the term of this Agreement, the FIRM shall not perform services of any kind for any person or entity whose interests' conflict in any way with those of the CITY. This prohibition shall not preclude the CITY from expressly agreeing to a waiver of a potential conflict of interest under certain circumstances.

I. *No Obligations to Third Parties.* Except as otherwise expressly provided herein, the execution and delivery of this Agreement shall not be deemed to confer any rights upon, or obligate any of the parties hereto, to any person or entity other than the parties hereto.

J. *Exhibits and Schedules.* The Exhibits and Schedules attached hereto are hereby incorporated herein by this reference for all purposes. To the extent any exhibits, schedules, or provisions thereof conflict or are inconsistent with the terms and conditions contained in this Agreement, the terms and conditions of this Agreement shall control.

K. *Construction.* The parties acknowledge and agree that (i) each party is of equal bargaining strength, (ii) each party has actively participated in the drafting, preparation and negotiation of this Agreement, and (iii) any rule or construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in the interpretation of this Agreement, or any portions hereof, or any amendments hereto.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date and year first above written.

CITY OF NATIONAL CITY

By: [redacted]
Ron Morrison, Mayor

APPROVED AS TO FORM:

By: [redacted]
for Barry J. Schultz Esq., City Attorney

DEVANEY PATE MORRIS & CAMERON, LLP
(Corporation – signatures of two corporate officers)

By: [redacted]
Title: Partner

By: Jeffery A. Morris, Esq.
Title: Partner

EXHIBIT A

DPMC | Devaney Pate Morris & Cameron LLP

January 12, 2024

Barry Shultz, Esq
City Attorney
National City
1243 National City Blvd.
National City, CA. 91950

Re: Special Counsel Legal Service Agreement – Devaney Pate Morris & Cameron, LLP

Dear Mr. Schultz,

On behalf of Devaney Pate Morris and Cameron I am pleased to submit the firm's proposal to provide special counsel legal and strategic consulting services to the City of National City in connection with the National City's bayfront redevelopment, Port of San Diego funding opportunities, Coastal Commission advocacy, project entitlement services and general business matters involving the Port of San Diego.

Firm Introduction

The DPMC firm is a local firm whose mission is passionate public service and commitment to local cities such as National City. We currently provide City Attorney contract services to the City of Del Mar and a host of special purpose and college districts. Our team, a carefully selected and talented group of eight lawyers having a combined 200 years of complex public agency experience.

Responsible Attorney Qualifications

I will be the primary attorney assigned to your project. I bring over 25 years of combined senior executive, legal, land use planning, and waterfront development experience to my law practice. I currently serve as Assistant City Attorney to the City of Del Mar. I am also special counsel to the Chaffey and Santa Clarita Community College Districts. In my role as Assistant City Attorney, I advise the cities' planning staff on processing land use entitlements, drafting land use regulations and policies and CEQA compliance. I founded the Port of San Diego Land Use and Environmental departments and was the economic director for the Port of Los Angeles. I have considerable real estate expertise including waterfront redevelopment. And I led the redevelopment of San Diego Bay as the Land Use and Environmental Director for the Port of San Diego.

In addition to my public entity work, I have represented both private and non-profit clients in all aspects of real estate development and entitled highly complex waterfront hotel, maritime, and retail projects.

Scope of Work

The proposed scope of work is focused on redevelopment of City's bayfront properties, aiding in securing funds from the San Diego Port District, securing entitlement approval for future development, advising the City on waterfront development and developer selection, advocating for the City before the California Coastal Commission and its staff, implementing the development of the adopted Balanced Plan. Included in the scope of work will be strategy sessions with City staff to develop legal, political, and implementation strategies to ensure that the City and its residents are properly protected from the impacts of the Port activities.

Compensation

Our proposed fee is based on our hourly fees of $250/hour. This rate reflects a combination of consulting and legal services. As we discussed, our legal services would be subject to a not to exceed amount of $25,000.00 to be paid 30 days from receipt of a City Attorney approved invoice. I will proactively inform you, no less than 60 days prior to, when we near the capped legal service fees. I am open to discussing the amount based on your budget constraints and our collective thoughts on how much time will be involved with the various bayfront projects.

I look forward to working with you on this project. Please see the attached City standard legal services contract for your consideration. Should you have any questions or wish to discuss further do not hesitate to contact me.

Sincerely,

DEVANEY PATE MORRIS & CAMERON LLP

[redacted]

Ralph T. Hicks

Enclosure: City of National City Legal Service Agreement

AMENDMENT TO THE AGREEMENT
BY AND BETWEEN
THE CITY OF NATIONAL CITY
AND
DEVANEY PATE MORRIS & CAMERON, LLP

THIS FIRST AMENDMENT TO THE AGREEMENT is entered into this _6th day of August, 2024, by and between the CITY OF NATIONAL CITY, a municipal corporation ("CITY"), and Devaney Pate Morris & Cameron, (the "FIRM").

RECITALS

WHEREAS, the CITY and the FIRM entered into an Agreement in January 2024 ("the Agreement"), wherein the FIRM agreed to provide advice and counsel the CITY in connection with matters related to San Diego Port District for a not-to-exceed amount of $25,000.00; and

WHEREAS, the parties desire to amend the Agreement to cover the cost of providing the increase scope of services from the amount of $25,000.00 to the not-to-exceed amount by $50,000.00, for a total not-to-exceed amount of $75,000.00.

AGREEMENT

NOW, THEREFORE, the parties hereto agree that:

1. The January 2024 Agreement is hereby amended to cover the cost of the increased scope of services from original contract amount of $25,000.00 by a not to-exceed increased amount of $50,000.00, for a total not-to-exceed amount of $75,000.00.

2. The parties further agree that, with the foregoing exceptions, each and every other term and provision of the January 2024 Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this First Amendment to the Agreement on the date and year first above written.

CITY OF NATIONAL CITY

[redacted]

Ron Morrison, Mayor

APPROVED AS TO FORM:

By: [redacted]
Barry J. Schultz
City Attorney

Devaney Pate Morris & Cameron, LLP

By: [redacted]

Title: Partner

AMENDMENT TO THE AGREEMENT
BY AND BETWEEN
THE CITY OF NATIONAL CITY
AND
DEVANEY PATE MORRIS & CAMERON, LLP

THIS SECOND AMENDMENT TO THE AGREEMENT is entered into this _21st day of January, 2025, by and between the CITY OF NATIONAL CITY, a municipal corporation ("CITY"), and Devaney Pate Morris & Cameron, (the "FIRM").

RECITALS

WHEREAS, the CITY and the FIRM entered into an Agreement in January 2024 ("the Agreement"), wherein the FIRM agreed to provide advice and counsel the CITY in connection with matters related to San Diego Port District for a not-to-exceed amount of $25,000.00; and

WHEREAS, on August 6, 2024, the Agreement was amended to increase the not-to-exceed amount by $50,000 for a new not-to-exceed total amount of $75,000 by Resolution No. 2024 – 89; and

WHEREAS, the parties desire to amend the Agreement to cover the cost of providing the increase scope of services from the amount of $75,000.00 to the not-to-exceed amount by $ 25,000 for a total not-to-exceed amount of $100,000.

AGREEMENT

NOW, THEREFORE, the parties hereto agree that:

1. The January 2024 Agreement is hereby amended to cover the cost of the increased scope of services from the contract amount of $75,000.00 by a not to-exceed increase amount of $25,000, for a new total not-to-exceed amount of $100,000.

2. The parties further agree that, with the foregoing exceptions, each and every other term and provision of the January 2024 Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Second Amendment to the Agreement on the date and year first above written.

CITY OF NATIONAL CITY

By:_____
Ron Morrison, Mayor

APPROVED AS TO FORM:

By:_____
Barry J. Schultz
City Attorney

Devaney Pate Morris & Cameron, LLP

By: [redacted]

Title:

RESOLUTION NO. 2025 -

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY, CALIFORNIA, AMENDING THE AGREEMENT BETWEEN THE CITY OF NATIONAL CITY AND DEVANEY PATE MORRIS & CAMERON, LLP, FOR LEGAL SERVICES IN THE SPECIALIZED AREA OF LAND USE AND BUSINESS MATTERS REGARDING THE SAN DIEGO UNIFIED PORT DISTRICT BY INCREASING THE NOT-TO-EXCEED AMOUNT BY $25,000 FOR A NEW NOT-TO-EXCEED TOTAL AMOUNT OF $100,000.

WHEREAS, in January 2024, the City of National City ("City") entered into an Agreement with Devaney Pate Morris & Cameron, LLP ("DPMC") to assist in representing the City in connection with matters regarding the San Diego Unified Port District for an amount not-to-exceed $25,000; and

WHEREAS, on August 6, 2024, the Agreement was amended to increase the not-to-exceed amount by $50,000 for a new not-to-exceed total amount of $75,000 by Resolution No. 2024 – 89; and

WHEREAS, to ensure the City's interests remain protected and to avoid any lapse in the City's ability to consult with DPMC, City staff recommends a Second Amendment to the existing Agreement by increasing the not-to-exceed amount by $25,000 for a new not-to-exceed total amount of $100,000.

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

Section 1: Authorizes the Mayor to execute the Second Amendment to the Agreement between the City of National City and Devaney Pate Morris & Cameron, LLP, for legal services in the specialized area of land use and business matters regarding the San Diego Unified Port District to increase the not-to-exceed amount by $25,000 for a new not-to-exceed amount of $100,000.

Section 2: The City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

PASSED and ADOPTED this 18th day of March, 2025.

_____
Ron Morrison, Mayor

ATTEST:

_____
Shelley Chapel, MMC, City Clerk

APPROVED AS TO FORM:

_____
Barry J. Schultz, City Attorney

AGENDA REPORT

Department: City Attorney's Office
Prepared by: Barry J. Schultz, City Attorney
Meeting Date: Tuesday, March 18, 2025
Approved by: Benjamin A. Martinez, City Manager

SUBJECT:
Second Amendment to the Agreement between the City of National City and Hamrick & Evans, LLP, for a New Not-to-Exceed Amount of $250,000.

RECOMMENDATION:
Adopt the Resolution Entitled: **"**Resolution of the City Council of the City of National City, California, Amending the Agreement Between the City of National City and Hamrick & Evans, LLP, to Include Representing the City in Connection with Additional Litigation Matters and to Increase the Not-to-Exceed Amount by $200,000 for a New Not-to-Exceed Amount Of $250,000."

BOARD/COMMISSION/COMMITTEE PRIOR ACTION:
Not Applicable.

EXPLANATION:
The City of National City retains outside counsel to assist in representing the City in connection with litigation matters. Hamrick & Evans, LLP, is currently assisting the City in connection with flood litigation matters[1]: Rosaura Delgado, et al. v. the City of National City, et al., Case No.: 24CU013086C and Martin, et al. vs City of National City, et al., Case No.: 24CU014995C for a not-to-exceed amount of $50,000.

The City of National City and Hamrick & Evans, LLP, desire to amend the Agreement to include representing the City in connection with litigation matters: Manuel Aguirre, et al. v. City of San Diego, et al., Case No.: 24CU017722C, Melanie Arroyo Rodriguez, et al v. City National City et al., Case Nos.: 24CU025594C & 24CV025851C, and Cortez, et al. v. City of National City, et al., Case No.: 24CU026011C, and to increase the not-to-exceed amount by $200,000 for a new not-to-exceed amount of $250,000.

FINANCIAL STATEMENT:
Actual costs will be paid from the Liability Insurance fund, account no. 627-10-15-15600-7432 – Liability Claim Cost.

RELATED CITY COUNCIL 2020-2025 STRATEGIC PLAN GOAL:
Not Applicable

ENVIRONMENTAL REVIEW:
This is not a project under CEQA, and is therefore, not subject to environmental review. CCR15378; PRC 21065.

[1] Flood litigation matters are lawsuits resulting from the January 2024 rains.

PUBLIC NOTIFICATION:
The Agenda Report was posted at least 72 hours before the Regular Meeting date and time, and 24 hours before a Special Meeting in accordance with the Ralph M. Brown Act

ORDINANCE:
Not Applicable

EXHIBITS:
Exhibit A - Agreement
Exhibit B – First Amendment
Exhibit C – Second Amendment
Exhibit D – Resolution

AGREEMENT FOR LEGAL SERVICES
BY AND BETWEEN
THE CITY OF NATIONAL CITY
AND
HAMRICK & EVANS, LLP

THIS AGREEMENT FOR LEGAL SERVICES (the "Agreement") is made as of the 15 day of October 2024 between THE CITY OF NATIONAL CITY, a municipal corporation, (the "CITY") and HAMRICK & EVANS, LLP (the "FIRM"). This Agreement sets forth the parties' mutual understanding concerning legal services to be provided by the FIRM and the fee arrangement for said services.

Article 1. **Retainer.** The CITY hereby retains the FIRM to assist in representing the CITY in connection with litigation regarding the matter: Rosaure Delgado, et al. vs City of National City, et al., Case No.: 24CU013086C subject to this Agreement.

Article 2. **Effective Date and Term.** This Agreement shall be effective on October 15, 2024 and continue until written notice of cancellation. This Agreement may be terminated at any time by either party with sixty (60) days' written notice to the other. Notice of termination by the FIRM shall be given to the City Attorney.

Article 3. **Scope of Services.** The CITY shall have the right in its sole discretion to determine the particular services to be performed by the FIRM under this Agreement. These services may include the following: Consultation with the City Attorney and City Management regarding Case Name: Rosaure Delgado, et al. vs City of National City, et al., Case No.: 24CU013086C. In addition, the City may increase the scope of work with the FIRM's agreement, and such additional work will be confirmed via a letter that shall bring such work within the scope of this agreement. It is expected that the FIRM will work with the City Attorney and CITY staff.

Article 4. **Compensation.** Compensation paid under this Agreement shall be as set forth:

- Jan Greben - Partner: $400 hourly
- Other Partners: $375 hourly
- Associates with over 4 years' experience: $300 hourly
- Associates with 1-4 years' experience: $250 hourly
- Paralegals: $150 hourly

A. The FIRM shall not use more than one attorney for the same specific task without the CITY'S approval. The FIRM may use the minimum number of attorneys for this engagement consistent with good professional practice after consulting with and obtaining approval by the CITY.

B. The FIRM agrees to document a plan and budget consistent with the scope of services described above in Article 3 to be agreed to by the City Attorney and the FIRM. The

CITY shall not be obligated to pay the FIRM amounts not discussed, budgeted, and agreed to before being incurred by the FIRM.

C. The CITY has appropriated or otherwise duly authorized the payment of an amount not to exceed $50,000.00 for the Services identified in Article 3. In no event shall the total fees plus out-of-pocket disbursements exceed this amount without written authorization of the CITY.

D. The FIRM shall keep the CITY advised monthly as to the level of attorney hours and client services performed under Article 1.

E. The CITY further agrees to reimburse the FIRM, in accordance with the procedures set forth in this Article, for telephone, fax, mail, messengers, federal express deliveries, document reproduction, client-requested clerical overtime, lodging, and similar out-of-pocket expenses charged by the FIRM as a standard practice to its clients generally, with the exception of travel and meals. In any billing for disbursements, the FIRM shall provide the CITY with a statement breaking down the amounts by category of expense. The following items shall not be reimbursed, unless the CITY has specifically agreed otherwise:

(1) Word Processing, clerical or secretarial charges, whether expressed as a dollar disbursement or time charge.

(2) Storage of open or closed files, rent, electricity, local telephone, postage, receipts or transmission of telecopier documents, or any other items traditionally associated with overhead.

(3) Photocopy charges in excess of $.15 (fifteen cents) per page.

(4) Auto mileage rates in excess of the rate approved by the Internal Revenue Service for income tax purposes.

(5) Secretarial overtime. Where case requirements demand overtime, the CITY will consider reimbursement on a case-by-case basis. The CITY will not reimburse overtime incurred for the convenience of the FIRM'S failure to meet deadlines known in advance.

(6) Equipment, books, periodicals, research materials, Westlaw/Lexis or like items.

(7) Express charges, overnight mail charges, messenger services or the like, without the CITY'S prior consent. The CITY expects these expenses to be incurred in emergency situations only. Where case necessity requires the use of these services, the CITY will consider reimbursement on a case-by-case basis.

(8) Travel and meals.

(9) Late payment charge or interest after 30-days of receipt of approved invoice.

F. Bills from the FIRM should be submitted to Barry Schultz, City Attorney, 1243 National City Boulevard, National City, CA 91950-4301. The individual time and disbursement records customarily maintained by the FIRM for billing evaluation and review purposes shall be made available to the CITY in support of bills rendered by the FIRM.

G. The FIRM agrees to forward to the CITY a statement of account for each one-month period of services under this Agreement, and the CITY agrees to compensate the FIRM on this basis. The FIRM will consult monthly with the CITY as to the number of attorney hours and client disbursements, which have been incurred to date under this Agreement, and as to future expected levels of hours and disbursements.

H. Billing Format. Each billing entry must be complete, discrete and appropriate.

(1) Complete.

(a) Each entry must name the person or persons involved. For instance, telephone calls must include the names of all participants.

(b) The date the work was performed must be included.

(c) The hours should be billed in .10-hour increments.

(d) The specific task performed should be described, and the related work product should be reference ("telephone call re: trial brief," "interview in preparation for deposition").

(e) The biller's professional capacity (partner, associate, paralegal, etc.) should be included.

(2) Discrete: Each task must be set out as a discrete billing entry; neither narrative nor block billing is acceptable.

(3) Appropriate.

(a) The CITY does not pay for clerical support, administrative costs, overhead costs, outside expenses or excessive expenses. For example, the CITY will not pay for secretarial time, word processing time, air conditioning, rental of equipment, including computers, meals served at meetings, postage, online research, or the overhead costs of sending or receiving faxes. Neither will the CITY pay for outside expenses such as messenger delivery fees, outside photocopying, videotaping of depositions, investigative services, outside computer litigation support services, or overnight mail.

(b) The CITY will pay reasonable late charges and the City will pay approved monthly invoices within 30 calendar days of receipt.

I. Staffing. Jan Greben will be the primarily responsible attorney. Ultimately, staffing is a CITY decision, and the CITY'S representative may review staffing to ensure that it is optimal to achieve the goals of the engagement at the least cost.

(1) Paralegals are to be used to the maximum extent possible to enhance efficiency and cost-effectiveness. All tasks typically considered associate work should be considered for assignment to a paralegal. Written authorization from the CITY must be had before associate hours billed exceed paralegal hours billed.

(2) Once an attorney is given primary responsibility for an engagement, that person should continue on the legal matter until the matter is concluded or the attorney leaves the FIRM. The CITY will not pay the costs of bringing a new attorney up to speed.

(3) If more than one attorney is going to perform the same task, prior approval from the CITY must be had. This includes document review.

Article 5. **Independent Contractor.** The FIRM shall perform services as an independent contractor. It is understood that this contract is for unique professional services. Accordingly, the duties specified in this Agreement may not be assigned or delegated by the FIRM without prior written consent of the CITY. Retention of the FIRM is based on the particular professional expertise of the individuals rendering the services required in the Scope of Services.

Article 6. **Confidentiality of Work.** All work performed by the FIRM including but not limited to all drafts, data, correspondence, proposals, reports, and estimates compiled or composed by the FIRM pursuant to this Agreement is for the sole use of the CITY. All such work product shall be confidential and not released to any third party without the prior written consent of the CITY.

Article 7. **Compliance with Controlling Law.** The FIRM shall comply with all applicable laws, ordinances, regulations, and policies of the federal, state, and local governments as they pertain to this Agreement. In addition, the FIRM shall comply immediately with any and all directives issued by the CITY or its authorized representatives under authority of any laws statutes, ordinances, rules, or regulations. The laws of the State of California shall govern and control the terms and conditions of this Agreement.

Article 8. **Acceptability of Work.** The CITY shall decide any and all questions, which may arise as to the quality or acceptability of the services performed and the manner of performance, the acceptable completion of this Agreement and the amount of compensation due. If the FIRM and the CITY cannot agree to the quality or acceptability of the work, the manner of performance, or the compensation payable to the FIRM in this Agreement, the CITY or the FIRM shall give to the other written notice. Within ten (10) business days, the FIRM and the CITY shall each prepare a report, which supports their position, and file the same with the other party. The CITY shall, with reasonable diligence, determine the quality or acceptability of the work, the manner of performance or the compensation payable to the FIRM.

Article 9. **Indemnification.** The FIRM agrees to indemnify, defend, and hold the CITY and its agents, officers, employees, and volunteers harmless from and against all claims asserted or liability established for damages or injuries to any person or property, including injury to the FIRM'S employees, agents, or officers, which arise from or are connected with or caused or claimed to be caused by the acts or omissions of the FIRM and its agents, officers, or employees in performing the work or other obligations under this Agreement, and all expenses of investigating and defending against same; provided, however, that this indemnification and hold harmless shall not include any claims or liability arising from the established sole negligence or willful misconduct of the CITY, its agents, officers, employees, or volunteers.

Article 10. **Insurance.** The FIRM, at its sole cost and expense, shall purchase and maintain throughout the term of this Agreement, the following insurance policies:

A. **Professional Liability** Insurance (errors and omissions) with minimum limits of $1,000,000 per claim.

B. **Automobile Insurance** covering all bodily injury and property damage incurred during the performance of this Agreement, with a minimum coverage of $1,000,000 combined single limit per accident. Such automobile insurance shall include owned, non-owned, and hired vehicles. The policy shall name the CITY and its officers, agents, employees, and volunteers as additional insureds, and a separate additional insured endorsement shall be provided.

C. **Commercial General Liability Insurance**, with minimum limits of either $2,000,000 per occurrence and $4,000,000 aggregate, or $1,000,000 per occurrence and $2,000,000 aggregate with a $2,000,000 umbrella policy, covering all bodily injury and property damage arising out of its operations, work, or performance under this Agreement. The policy shall name the CITY and its officers, agents, employees, and volunteers as additional insureds, and a separate additional insured endorsement shall be provided. The general aggregate limit must apply solely to the "location". The "location" should be noted with specificity on an endorsement that shall be incorporated into the policy.

D. **Workers' Compensation Insurance** in an amount sufficient to meet statutory requirements covering all of FIRM'S employees and employers' liability insurance with limits of at least $1,000,000 per accident. In addition, the policy shall be endorsed with a waiver of subrogation in favor of the CITY. Said endorsement shall be provided prior to commencement of work under this Agreement.

E. The aforesaid policies shall constitute primary insurance as to the CITY, its officers, officials, employees, and volunteers, so that any other policies held by the CITY shall not contribute to any loss under said insurance. Said policies shall provide for thirty (30) days prior written notice to the CITY's Risk Manager, at the address listed in subsection G below, of cancellation or material change.

F. If required insurance coverage is provided on a "claims made" rather than "occurrence" form, the FIRM shall maintain such insurance coverage for three years after expiration of the term (and any extensions) of this Agreement. In addition, the "retro" date must be on or before the date of this Agreement.

G. The Certificate Holder for all policies of insurance required by this Section shall be:

City of National City
C/o Risk Manager
1243 National City Boulevard
National City, CA 91950-4397

H. Insurance shall be written with only insurers authorized to conduct business in California that hold a current policy holder's alphabetic and financial size category rating of not less than A:VII according to the current Best's Key Rating Guide, or a company of equal financial stability that is approved by the CITY'S Risk Manager. In the event non-admitted "surplus lines"

carriers provide coverage, they must be included on the most recent List of Approved Surplus Line Insurers ("LASLI") and otherwise meet rating requirements.

I. This Agreement shall not take effect until certificate(s) or other sufficient proof that these insurance provisions have been complied with, are filed with and approved by the CITY'S Risk Manager. If the FIRM does not keep all insurance policies required by this Article 10 in full force and effect at all times during the term of this Agreement, the CITY may treat the failure to maintain the requisite insurance as a breach of this Agreement and terminate the Agreement as provided herein.

J. All deductibles and self-insured retentions in excess of $10,000 must be disclosed to and approved by the CITY. CITY reserves the right to modify the insurance requirements of this Article 10, including limits, based on the nature of the risk, prior experience, insurance, coverage, or other special circumstances.

K. If the FIRM maintains broader coverage or higher limits (or both) than the minimum limits shown above, the CITY shall be entitled to the broader coverage or higher limits (or both) maintained by the FIRM. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the CITY.

Article 11. **Drug Free Work Place.** The FIRM agrees to comply with the CITY'S Drug-Free Workplace requirements. Every person awarded a contract by the CITY for the provision of services shall certify to the CITY that it will provide a drug-free workplace. Any subcontract entered into by the FIRM pursuant to this Agreement shall contain this provision.

Article 12. **Non-Discrimination Provisions.** The FIRM shall not discriminate against any subcontractor, vendor, employee or applicant for employment because of age, race, color, ancestry, religion, sex, sexual orientation, marital status, national origin, physical handicap, or medical condition. The FIRM will take positive action to insure that applicants are employed without regard to their age, race, color, ancestry, religion, sex, sexual orientation, marital status, national origin, physical handicap, or medical condition. Such action shall include but not be limited to the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The FIRM agrees to post in conspicuous places available to employees and applicants for employment any notices provided by the CITY setting forth the provisions of this non-discrimination clause.

Article 13. **Notification of Change in Form**. The FIRM has the right to effect changes in form including but not limited to the change in form from a partnership to a professional law corporation; the change in form of any partner or partners from an individual or individuals to a professional law corporation; the change in form of any corporate partner or partners to any individual partners. The CITY shall be promptly notified in writing of any change in form.

Article 14. **Notices**. In all cases where written notice is to be given under this Agreement, service shall be deemed sufficient if said notice is deposited in the United States mail, postage paid. When so given, such notice shall be effective from the date of mailing of the notice.

Unless otherwise provided by notice in writing from the respective parties, notice to the Agency shall be addressed to:

City Attorney
City of National City
1243 National City Boulevard
National City, CA 91950-4397

cc: Executive Assistant to the City Attorney
City of National City
1243 National City Boulevard
National City, CA 91950-4397

and to: Bschultz@nationalcityca.gov
leahm@nationalcityca.gov

Notice to the FIRM shall be addressed to:

Jan Greben
Hamrick & Evans, LLP
2600 W Olive Ave., Suite 1020
Burbank, CA 91505

and to: jan@grebenlaw.com

Nothing contained in this Agreement shall preclude or render inoperative service or such notice in the manner provided by law.

Article 15. Administrative Provisions.

A. *Time of Essence.* Time is of the essence for each provision of this Agreement.

B. *Counterparts.* This Agreement may be executed in multiple counterparts, each of which shall be deemed an original, but all of which, together, shall constitute but one and the same instrument.

C. *Headings.* Any captions to, or headings of, the sections or subsections of this Agreement are solely for the convenience of the parties hereto, are not a part of this Agreement, and shall not be used for the interpretation or determination of the validity of this Agreement or any provision hereof.

D. *California Law.* This Agreement shall be construed and interpreted in accordance with the laws of the State of California. The venue for any legal action arising under

this Agreement shall be in either state or federal court in the County of San Diego, State of California.

E. *Integrated Agreement.* This Agreement including attachments and exhibits contains all of the agreements of the parties and all prior negotiations and agreements are merged in this Agreement. This Agreement cannot be amended or modified except by written agreement, and mutually agreed upon by the CITY and the FIRM.

F. *Severability.* The unenforceability, invalidity, or illegality of any provision of this Agreement shall not render the other provisions unenforceable, invalid, or illegal.

G. *Waiver.* The failure of the CITY to enforce a particular condition or provision of this Agreement shall not constitute a waiver of that condition or provision or its enforceability.

H. *Conflict of Interest.* During the term of this Agreement, the FIRM shall not perform services of any kind for any person or entity whose interests' conflict in any way with those of the CITY. This prohibition shall not preclude the CITY from expressly agreeing to a waiver of a potential conflict of interest under certain circumstances.

I. *No Obligations to Third Parties.* Except as otherwise expressly provided herein, the execution and delivery of this Agreement shall not be deemed to confer any rights upon, or obligate any of the parties hereto, to any person or entity other than the parties hereto.

J. *Exhibits and Schedules.* The Exhibits and Schedules attached hereto are hereby incorporated herein by this reference for all purposes. To the extent any exhibits, schedules, or provisions thereof conflict or are inconsistent with the terms and conditions contained in this Agreement, the terms and conditions of this Agreement shall control.

K. *Construction.* The parties acknowledge and agree that (i) each party is of equal bargaining strength, (ii) each party has actively participated in the drafting, preparation and negotiation of this Agreement, and (iii) any rule or construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in the interpretation of this Agreement, or any portions hereof, or any amendments hereto.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date and year first above written.

CITY OF NATIONAL CITY

By: [redacted]
Benjamin A. Martinez, City Manager

APPROVED AS TO FORM:

By: [redacted]
Barry J. Schultz, City Attorney

HAMRICK & EVANS, LLP *(Corporation – signatures of two corporate officers)*

By: [redacted]

Title: Managing partner

By: [redacted] Esq.

Title: [redacted]

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
HAMRICK & EVANS, LLP

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☑ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ P

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
2600 W Olive Avenue, Suite 1020

6 City, state, and ZIP code
Burbank, CA 91505

Requester's name and address (optional)

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
[ ][ ][ ] - [ ][ ] - [ ][ ][ ][ ]

or

Employer identification number
9 5 - 4 7 7 7 2 2 0

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person ▶** [redacted] **Date ▶** 10/24/2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

MARKEL

EVANSTON INSURANCE COMPANY

CALIFORNIA LAWYERS PROFESSIONAL LIABILITY INSURANCE DECLARATIONS

THIS IS A CLAIMS MADE AND REPORTED POLICY. THE AMOUNTS INCURRED AS CLAIM EXPENSES WILL REDUCE THE LIMITS OF LIABILITY. PLEASE READ THIS ENTIRE POLICY CAREFULLY.

POLICY NUMBER: MKLV5PLA000730 RENEWAL OF POLICY: MKLV5PLA000642

Named Insured and Mailing Address (No., Street, Town or City, County, State, Zip Code)
Hamrick & Evans, LLP
2600 West Olive Avenue Ste. 1020
Burbank, CA 91505-4565

Policy Period: From 08/31/2024 To 08/31/2025
at 12:01 A.M. Standard Time at the address of the Named Insured shown above.

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, THE COMPANY AGREES WITH THE INSURED TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

Limits Of Liability	
Each Claim:	$2,000,000
Aggregate:	$4,000,000

Deductible	
Each Claim:	$50,000

Retroactive Date	
Retroactive Date:	Full Prior Acts

Premium For Policy Period
$150,000.00

Producer Number, Name And Mailing Address
212206 RT Specialty Insurance Services, LLC 3900 West Alameda, 21st Floor Burbank, CA 91505

AMENDMENT TO THE AGREEMENT
BY AND BETWEEN
THE CITY OF NATIONAL CITY
AND
HAMRICK & EVANS, LLP

THIS FIRST AMENDMENT TO THE AGREEMENT is entered into this 12 day of November, 2024, by and between the CITY OF NATIONAL CITY, a municipal corporation ("CITY"), and HAMRICK & EVANS, LLP, (the "FIRM").

RECITALS

WHEREAS, the CITY and the FIRM entered into an Agreement on October 15, 2024 ("the Agreement"), wherein the FIRM agreed to assist in representing the CITY in connection with litigation regarding the matter: Rosaura Delgado , et al. vs City of National City, et al., Case No.: 24CU013086C pursuant to this Agreement; and

WHEREAS, the parties desire to amend the Agreement to include representing the CITY in connection with litigation regarding the matter: Martin, et al. vs City of National City, et al., Case No.: 24CU014995C.

AGREEMENT

NOW, THEREFORE, the parties hereto agree that:

1. The October 15, 2024 Agreement is hereby amended to include litigation regarding the matter Martin, et al. vs City of National City, et al., Case No.: 24CU014995C.

2. The parties further agree that, with the foregoing exceptions, each and every other term and provision of the October 15, 2024 Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this First Amendment to the Agreement on the date and year first above written.

CITY OF NATIONAL CITY

By: [redacted]
Benjamin A. Martinez,
City Manager

APPROVED AS TO FORM:

By: [redacted]
Barry J. Schultz, City Attorney

HAMRICK & EVANS, LLP

By [redacted]

Title: _____

By: [redacted]

Title: _____

SECOND AMENDMENT TO THE AGREEMENT
BY AND BETWEEN
THE CITY OF NATIONAL CITY
AND
HAMRICK & EVANS, LLP

THIS SECOND AMENDMENT TO THE AGREEMENT is entered into this 18TH day of March, 2025, by and between the CITY OF NATIONAL CITY, a municipal corporation ("CITY"), and HAMRICK & EVANS, LLP, (the "FIRM").

RECITALS

WHEREAS, the CITY and the FIRM entered into an Agreement on October 15, 2024 ("the Agreement"), wherein the FIRM agreed to assist in representing the CITY in connection with flood litigation matter: Rosaura Delgado, et al. v. City of National City, et al., Case No.: 24CU013086C pursuant to this Agreement; and

WHEREAS, the CITY and the FIRM amended the October 15, 2024 Agreement to include representing the CITY in connection with flood litigation matter: Martin, et al. v. City of National City, et al., Case No.: 24CU014995C; and

WHEREAS, the parties desire to amend the Agreement to include representing the CITY in connection with flood litigation matters: Manuel Aguirre, et al. v. City of San Diego, et al., Case No.: 24CU017722C, Melanie Arroyo Rodriguez, et al v. City National City et al., Case Nos.: 24CU025594C & 24CV025851C, and Cortez, et al. v. City of National City, et al., Case No.: 24CU026011C and any future flood litigation matters[1] and to increase the not-to-exceed amount by $200,000 for a new not-to-exceed amount of $250,000.

AGREEMENT

NOW, THEREFORE, the parties hereto agree that:

1. The October 15, 2024 Agreement is hereby amended to include litigation regarding the matters: Manuel Aguirre, et al. v. City of San Diego, et al., Case No.: 24CU017722C, Melanie Arroyo Rodriguez, et al v. City National City, et al., Case Nos.: 24CU025594C & 24CV025851C, and Cortez, et al. v. City of National City, et al., Case No.: 24CU026011C and any future flood litigation matters.

2. The October 15, 2024 Agreement is hereby amended to increase the not-to-exceed amount by $200,000 for a new not-to-exceed amount of $250,000.

3. The parties further agree that, with the foregoing exceptions, each and every other term and provision of the October 15, 2024 Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Second Amendment to the Agreement on the date and year first above written.

[1] Flood litigation matters refers to litigation resulting from the January 2024 rain storm.

CITY OF NATIONAL CITY

By:_____
Ron Morrison, Mayor

APPROVED AS TO FORM:

By:_____
Barry J. Schultz, City Attorney

HAMRICK & EVANS, LLP

By: [redacted] 3/12/2025

Title: Partner

By: [redacted]

Title: Partner 3/12/2025

RESOLUTION NO. 2025 -

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY, CALIFORNIA, AMENDING THE AGREEMENT BETWEEN THE CITY OF NATIONAL CITY AND HAMRICK & EVANS, LLP, TO INCLUDE REPRESENTING THE CITY IN CONNECTION WITH ADDITIONAL LITIGATION MATTERS AND TO INCREASE THE NOT-TO-EXCEED AMOUNT BY $200,000 FOR A NEW NOT-TO-EXCEED AMOUNT OF $250,000.

WHEREAS, on October 15, 2024, the City of National City ("City") entered into an Agreement with Hamrick & Evans, LLP, to assist in representing the City in connection with flood litigation matter: Rosaura Delgado, et al. v. the City of National City, et al., Case No.: 24CU013086C for an amount not-to-exceed of $50,000; and

WHEREAS, on November 12, 2024, the City and Hamrick & Evans, LLP, amended the Agreement to include flood litigation matter: Martin, et al. v. the City of National City, et al., Case No.: 24CU014995C; and

WHEREAS, the parties desire to amend the Agreement to include representing the City in connection with flood litigation matters: Manuel Aguirre, et al. v. the City of San Diego, et al., Case No.: 24CU017722C, Melanie Arroyo Rodriguez, et al v. the City National City et al., Case Nos.: 24CU025594C & 24CV025851C, and Cortez, et al. v. the City of National City, et al., Case No.: 24CU026011C and future flood litigation matters[1] and to increase the not-to-exceed amount by $200,000 for a new not-to-exceed amount of $250,000.

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

Section 1: Authorizes the execution of an amendment to the agreement between the City of National City and Hamrick & Evans, LLP, to include representing the City in connection with flood litigation regarding matters: Manuel Aguirre, et al. v. the City of San Diego, et al., Case No.: 24CU017722C, Melanie Arroyo Rodriguez, et al v. the City National City et al., Case Nos.: 24CU025594C & 24CV025851C, and Cortez, et al. v. the City of National City, et al., Case No.: 24CU026011C and future flood litigation and to increase the not-to-exceed amount by $200,000 for a new not-to-exceed amount of $250,000.

Section 2: The City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

PASSED and ADOPTED this 18th day of March, 2025.

Ron Morrison, Mayor

ATTEST:

Shelley Chapel, MMC, City Clerk

APPROVED AS TO FORM:

Barry J. Schultz, City Attorney

[1] Flood litigation matters refers to litigation resulting from the January 2024 rains.

AGENDA REPORT

Department: **Community Development**
Prepared by: **David McEachern, Community Development Specialist II**
Meeting Date: **Tuesday, March 18, 2025**
Approved by: **Benjamin A. Martinez, City Manager**

SUBJECT:
2024 Housing Element Annual Progress Report

RECOMMENDATION:
Accept and file the 2024 Housing Element Annual Progress Report Pursuant to California Code Section 65400 to the California Department of Housing and Community Development ("HCD") and Office of Planning and Research ("OPR").

BOARD/COMMISSION/COMMITTEE PRIOR ACTION:
Not Applicable.

EXPLANATION:
The State of California requires jurisdictions to submit an Annual Progress Report ("APR") of their adopted Housing Elements. The purpose of the APR is to provide local legislative bodies and the public with information regarding the implementation of the Housing Element, including progress towards meeting the community's housing goals. APRs must be presented to the local legislative body for its review and acceptance prior to submission.

The Housing Element APR fulfills statutory requirements to report certain housing information, including the local agency's progress in meeting its share of regional housing needs (i.e., applications, entitlements, permits, and certificates of occupancy), certain rezoning activities, actions taken towards completion of housing element programs, and local efforts to remove governmental constraints to the development of housing (Government Codes Sections 65584.3(c) and 65584.5(b)(5)). California's housing element law acknowledges that in order for the private market to adequately address the state's housing needs, local governments must adopt plans and regulatory systems that provide opportunities for, and do not unduly constrain, housing development. As a result, housing policy rests largely on the effective implementation of local general plans and housing elements.

Providing the report to HCD and OPR fulfills state housing law requirements to report certain information, including the progress in meeting the City's share of the Regional Housing Needs Assessment (RHNA). Furthermore, submitting the APR to the state ensures that the City is eligible for grants and other funding sources that require filing the report. The report is also submitted to the San Diego Association of Governments to qualify for certain discretionary funds administered by SANDAG.

THE APR CONSISTS OF THE FOLLOWING TABLES:

- TABLE A – Housing Development Applications Submitted
    - Table A includes only housing units and developments for which an application was deemed complete between January 1 and December 31 of the reporting year identified in the table.

- TABLE A2 – Annual Building Activity Report Summary - New Construction, Entitled, Permits, and Completed Units.
    - Table A2 contains entitlements, permits, and completion of units during the reporting period.

- TABLE B – Regional Housing Needs Allocation Progress – Permitted Units Issued by Affordability.
    - Table B shows the City's progress in achieving its RHNA allocation during the housing element planning period (2021-2029). The number that RHNA tracks among this spreadsheet is the number of building permits issued in each calendar year. The total (beginning) RHNA allocation is 5,437 units.

- TABLE C – Sites Identified or Rezoned to Accommodate Shortfall Housing Need.
    - This requirement does not apply to the City since adequate sites were identified in the adopted Housing Element.

- TABLE D – Program Implementation Status pursuant to Government Code section 65583.
    - Table D provides the implementation status of programs in the adopted Housing Element.

- TABLE E – Commercial Development Bonus Approved pursuant to Government Code section 65915.7.
    - No units were produced in the City using this provision of the Government Code.

- TABLE F – Units Rehabilitated, Preserved, and Acquired for Alternative Adequate Sites pursuant to Government Code section 65583.1, subdivision (c)(2).
    - No units were produced in the City using this provision of the Government Code.

- TABLE F2 – Above Moderate-Income Units Converted to Moderate Income Pursuant to Government Code section 65400.2
    - No units were converted using this provision of the Government Code

- TABLE G – Locally Owned Lands Included in the Housing Element Sites Inventory that have been Sold, Leased, or Otherwise Disposed of
    - No locally owned land has been sold, leased, or otherwise disposed of in 2024

- TABLE H – Locally Owned or Surplus Sites
    - The City has declared 6 sites as exempt surplus land. These sites will be available for RFP from developers in 2025

- TABLE J – Student Housing Development for Lower Income Students for which was Granted a Density Bonus pursuant to Section 65915(b)(1)(F)
    - No units were developed using this provision of the government code

- TABLE K – Tenant Preference Policy
    - National City has adopted a local preference policy

2024 APR DATA

The APR (Exhibit A) covers calendar year 2024, during which:

- 204 units were issued building permits
- 272 units were completed[1]

Progress towards the Regional Housing Needs Allocation ("RHNA") is recorded through the APR by the number of units that were issued building permits, reported in Table A2.

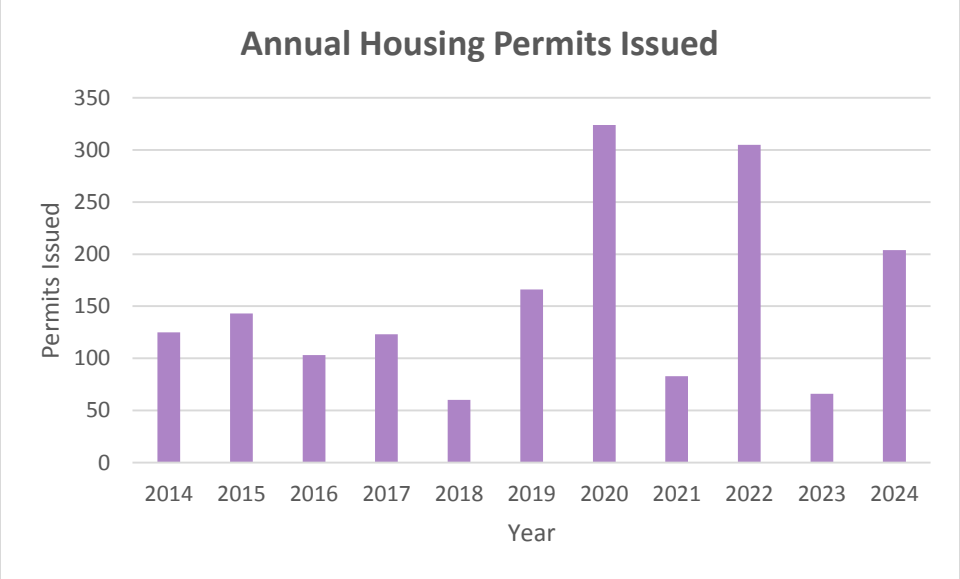
Of the 204 building permits issued in 2024:

- 14 were for owner-occupancy (single-family homes and duplexes)
- 32 were ADUs
- 158 were multifamily units

COMPARISON TO PRIOR YEARS

In 2023, National City issued 66 building permits for new housing. In 2022, National City issued 305 building permits.

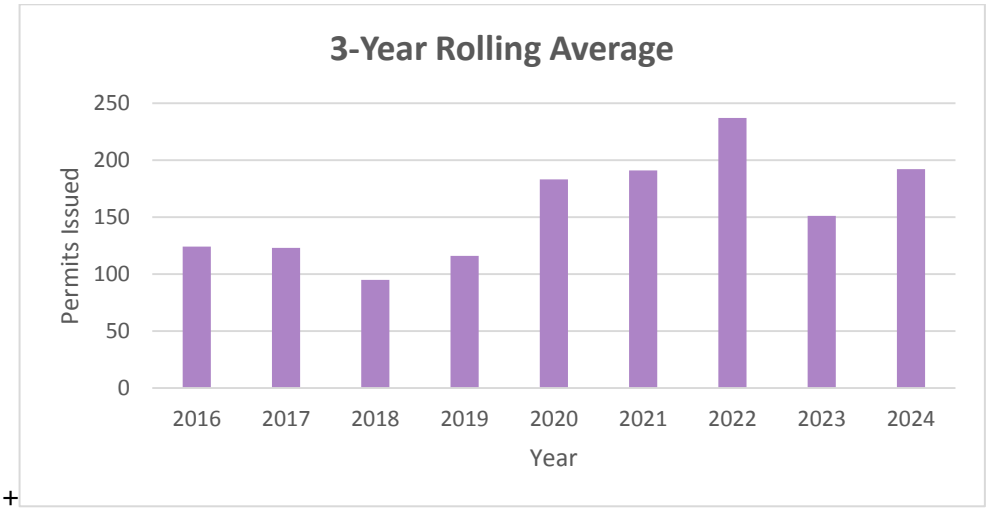
Housing Production by Year (Building Permits Issued)											
Income Level	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
Very Low			45				65	1	33		57
Low	108						73	10	141	49	68
Moderate	1		46	116							
Above Moderate	16	143	12	7	60	166	186	72	131	17	79
Total	125	143	103	123	60	166	324	83	305	66	204



The most prominent difference between these years is multifamily development. Large multifamily developments in a smaller city like National City will tend to make up a significant portion of RHNA units in a given time period. For example, nearly half (94) of 2024's permitted housing units came from a single project, Union Tower. This can appear as a year-to-year inconsistency in permitting data. For this reason, it may be useful to view permit data trends using a rolling average over several years.

[1] Single family units are not issued Certificates of Occupancy

Housing Production by Year (Building Permits Issued)									
3-Year Period Ending Year	2016	2017	2018	2019	2020	2021	2022	2023	2024
3-Year Average Permits Issued	124	123	95	116	183	191	237	151	192



AFFORDABILITY

Units are identified by affordability by household income as established by HCD's income limit charts. The household income categories are based on the area median income (AMI) for San Diego County, $119,500 for a family of four in 2024.

- Extremely low-income households (30% AMI)
- Very low-income households (50% AMI)
- Low-income households (80% AMI)

2024 Income Limits (Effective 04/1/2024)			
Number of Persons	**Extremely Low-Income 30% of Median**	**Very Low-Income 50% of Median**	**Low-Income 80% of Median**
1	$31,850	$53,050	$84,900
2	$36,400	$60,600	$97,000
3	$40,950	$68,200	$109,150
4	$45,450	$75,750	$121,250
5	$49,100	$81,850	$130,950
6	$52,750	$87,900	$140,650
7	$56,400	$93,950	$150,350
8	$60,000	$100,000	$160,050

2024 Monthly Rent Limit at Selected Income Levels			
Number of Bedrooms	**Extremely Low-Income 30% of Median**	**Very Low-Income 50% of Median**	**Low-Income 80% of Median**
Studio	$796	$1,326	$2,122
1	$853	$1,420	$2,273
2	$1,023	$1,705	$2,728
3	$1,181	$1,970	$3,152
4	$1,318	$2,197	$3,516

FINANCIAL STATEMENT:
No fiscal impact. This report is informational only.

RELATED CITY COUNCIL 2020-2025 STRATEGIC PLAN GOAL:
Housing and Community Development

ENVIRONMENTAL REVIEW:
This is not a project under CEQA, and is therefore, not subject to environmental review. CCR15378; PRC 21065.

PUBLIC NOTIFICATION:
The Agenda Report was posted at least 72 hours before the Regular Meeting date and time, and 24 hours before a Special Meeting in accordance with the Ralph M. Brown Act

ORDINANCE:
Not Applicable

EXHIBITS:
Exhibit A – 2024 APR

Jurisdiction	National City	
Reporting Year	2024	(Jan. 1 - Dec. 31)
Housing Element Planning Period	6th Cycle	04/30/2021 - 04/30/2029

Building Permits Issued by Affordability Summary		
Income Level		**Current Year**
Very Low	Deed Restricted	57
	Non-Deed Restricted	0
Low	Deed Restricted	36
	Non-Deed Restricted	32
Moderate	Deed Restricted	0
	Non-Deed Restricted	0
Above Moderate		79
Total Units		**204**

Note: Units serving extremely low-income households are included in the very low-income

Units by Structure Type	**Entitled**	**Permitted**	**Completed**
Single-family Attached	6	6	0
Single-family Detached	8	8	0
2 to 4 units per structure	0	0	0
5+ units per structure	158	158	272
Accessory Dwelling Unit	32	32	0
Mobile/Manufactured Home	0	0	0
Total	**204**	**204**	**272**

Infill Housing Developments and Infill Units Permitted	**# of Projects**	**Units**
Indicated as Infill	38	204
Not Indicated as Infill	0	0

Housing Applications Summary	
Total Housing Applications Submitted:	56
Number of Proposed Units in All Applications Received:	340
Total Housing Units Approved:	0
Total Housing Units Disapproved:	0

Use of SB 423 Streamlining Provisions - Applications	
Number of SB 423 Streamlining Applications	0
Number of SB 423 Streamlining Applications Approved	0

Units Constructed - SB 423 Streamlining Permits			
Income	**Rental**	**Ownership**	**Total**
Very Low	0	0	0
Low	0	0	0
Moderate	0	0	0
Above Moderate	0	0	0
Total	**0**	**0**	**0**

Streamlining Provisions Used - Permitted Units	**# of Projects**	**Units**
SB 9 (2021) - Duplex in SF Zone	0	0
SB 9 (2021) - Residential Lot Split	1	2
AB 2011 (2022)	0	0
SB 6 (2022)	0	0
SB 423 (2023)	0	0

Ministerial and Discretionary Applications	**# of**	**Units**
Ministerial	56	341
Discretionary	0	0

Density Bonus Applications and Units Permitted	
Number of Applications Submitted Requesting a Density Bonus	0
Number of Units in Applications Submitted Requesting a Density Bonus	0
Number of Projects Permitted with a Density Bonus	0
Number of Units in Projects Permitted with a Density Bonus	0

Housing Element Programs Implemented and Sites Rezoned	**Count**
Programs Implemented	23
Sites Rezoned to Accommodate the RHNA	0

Jurisdiction	National City	
Reporting Year	2024	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	04/30/2021 - 04/30/2029

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table A
Housing Development Applications Submitted

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bo Applica
1					2	3	4	5							6	7	8	9	10
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Please select state streamlining provision/s the application was submitted	Did the housing development application seek incentives or
Summary Row: Start Data Entry Below								0	0	0	46	0	0	294	340	0	0		
	563-010-20-00	2416 J Ave, National City, California, 91950		BD24-00035	ADU	R	1/16/2024				1				1			NONE	No
	554-030-05-00	317 Norton Ave, National City, California, 91		BD24-00062	ADU	R	1/24/2024				1				1			NONE	No
	561-192-02-00	1819 K Ave, National City, California, 91950		BD24-00080	ADU	R	1/30/2024				1				1			NONE	No
	556-123-13-00	505 E 4th St, National City, California, 91950		BD24-00081	SFA	O	1/30/2024							3	3			NONE	No
	554-093-09-00	324 S Belmont Ave, National City, California,		BD24-00087	ADU	R	2/1/2024				1				1			NONE	No
	556-354-06-00	723 E 7th St, National City, California, 91950		BD24-00089	ADU	R	2/5/2024				1				1			NONE	No
	556-354-06-00	723 E 7th St, National City, California, 91950		BD24-00090	ADU	R	2/5/2024				1				1			NONE	No
	558-250-33-00	2730 E 18th St, National City, California, 919		BD24-00094	ADU	R	2/5/2024				1				1			NONE	No
	563-100-06-00	2732 Virginia Dr, National City, California, 91		BD24-00114	ADU	R	2/12/2024				1				1			NONE	No
	561-272-08-00	2020 J Ave, National City, California, 91950		BD24-00120	ADU	R	2/13/2024				1				1			NONE	No
	563-061-65-00	2726 Lincoln Ct, National City, California, 919		BD24-00146	ADU	R	2/22/2024				1				1			NONE	No
	561-330-04-00	1225 Roselawn St, National City, California, 9		BD24-00151	ADU	R	2/26/2024				1				1			NONE	No
	559-082-01-00	1609 Wilson Ave, National City, California, 91		BD24-00155	ADU	R	2/27/2024				1				1			NONE	No
	551-490-13-00	1304 Scott Dr, National City, California, 9195		BD24-00169	ADU	R	2/29/2024				1				1			NONE	No
	551-490-13-00	1304 Scott Dr, National City, California, 9195		BD24-00170	ADU	R	2/29/2024				1				1			NONE	No
	669-150-02-00	3233 E Plaza Blvd, National City, California, 9		BD24-00177	ADU	R	3/4/2024				1				1			NONE	No
	557-102-24-00	1426 E 7th St, National City, California, 9195		BD24-00179	ADU	R	3/4/2024				1				1			NONE	No
	556-104-03-00	44 E 3rd St, National City, California, 91950		BD24-00184	ADU	R	3/6/2024				1				1			NONE	No
	556-415-01-00	1006 E 6th St, National City, California, 9195		BD24-00197	ADU	R	3/7/2024				1				1			NONE	No
	561-140-33-00	1948 E 16th St, National City, California, 919		BD24-00275	ADU	R	4/9/2024				1				1			NONE	No
	552-292-06-00	2432 Norfolk St, National City, California, 91		BD24-00282	ADU	R	4/10/2024				1				1			NONE	No
	556-102-05-00	113 E 3rd St, National City, California, 91950		BD24-00286	ADU	R	4/11/2024				1				1			NONE	No
	552-292-06-00	2432 Norfolk St, National City, California, 91		BD24-00303	ADU	R	4/18/2024				1				1			NONE	No
	563-231-26-00	1830 Sweetwater Rd, National City, California		BD24-00314	5+	R	4/24/2024							130	130			NONE	No
	554-253-11-00	2543 E 3rd St, National City, California, 9195		BD24-00346	ADU	R	5/14/2024				1				1			NONE	No
	554-081-04-00	32 S Drexel Ave, National City, California, 91		BD24-00353	ADU	R	5/16/2024				1				1			NONE	No
	557-091-18-00	644 M Ave, National City, California, 91950		BD24-00380	ADU	R	5/30/2024				1				1			NONE	No
	558-131-12-00	2705 E 15th St, National City, California, 919		BD24-00395	ADU	R	6/5/2024				1				1			NONE	No
	561-080-17-00	1103 E 18th St, National City, California, 919		BD24-00413	ADU	R	6/11/2024				1				1			NONE	No
	558-030-64-00	809 Harbison Pl, National City, California, 91		BD24-00420	ADU	R	6/12/2024				1				1			NONE	No
	556-127-05-00	322 Highland Ave, National City, California, 9		BD24-00422	5+	R	6/13/2024							13	13			NONE	No
	552-260-11-00	1901 Beta St, National City, California, 91950		BD24-00446	ADU	R	6/24/2024				1				1			NONE	No
	558-310-30-00	2204 Granger Ave, National City, California, 9		BD24-00458	ADU	R	6/26/2024				1				1			NONE	No

Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement								
1					2	3	4							5	6
Prior APN+	Current APN	Street Address	Project Name+	Local Jurisdiction Tracking ID	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements
Summary Row: Start Data Entry Below							57	0	36	32	0	0	79		204
	561-022-04-00	1405 J Ave, National City, California, 91950		BD22-00320	ADU	R				1				1/3/2024	1
	560-262-09-00	2010 B Ave, National City, California, 9195		BD22-00937	ADU	R				1				1/29/2024	1
	557-081-06-00	2315 E 5th St, National City, California, 919		BD23-00693	ADU	R				1				2/20/2024	1
	563-121-22-00	824 E 28th St, National City, California, 919		BD23-00610	ADU	R				1				2/20/2024	1
	561-412-25-00	2201 E 24th St, National City, California, 91		BD22-00980	ADU	R				1				3/5/2024	1
	557-022-09-00	1520 E 5th St, National City, California, 919		BD23-00957	ADU	R				1				3/13/2024	1
	561-052-05-00	1540 K Ave, National City, California, 9195		BD24-00209	ADU	R				1				3/14/2024	1
	556-103-20-00	223 E 3rd St, National City, California, 9195		BD22-00752	ADU	R				1				3/26/2024	1
	560-161-08-00	1642 C Ave, National City, California, 9195		BD23-00150	ADU	R				1				4/2/2024	1
	560-161-08-00	1642 C Ave, National City, California, 9195		BD23-00151	ADU	R				1				4/2/2024	1
	561-012-03-00	1324 J Ave, National City, California, 91950		BD24-00030	ADU	R				1				4/22/2024	1
	552-361-09-00	1709 Beta St, National City, California, 919		BD23-00072	ADU	R				1				4/25/2024	1
	556-232-21-00	512 F Ave, National City, California, 91950		BD23-00593	ADU	R				1				5/7/2024	1
	557-390-22-00	1417 Grove St, National City, California, 91		BD22-00915	ADU	R				1				5/8/2024	1
	560-370-19-00	2312 F Ave, Nationa	Union Tower	BD22-01044	5+	R	57		36				1	5/15/2024	94
	552-311-02-00	234 N Drexel Ave, National City, California,		BD23-00121	ADU	R				1				5/29/2024	1
	558-250-32-00	1815 La Siesta Way, National City, Californi		BD22-00628	5+	R							9	6/3/2024	9
	562-280-39-00	3038 F Ave, National City, California, 9195		BD23-00386	ADU	R				1				6/17/2024	1
	552-281-08-00	2309 Alpha St, National City, California, 91		BD22-00477	ADU	R				1				6/17/2024	1
	669-210-15-00	4126 E Plaza Blvd, National City, California,		BD23-00410	ADU	R				1				6/27/2024	1
	560-210-34-00	1825 A Ave, National City, California, 9195		BD22-00034	SFA	O							4	7/22/2024	4
	561-262-22-00	2336 E 18th St		BD22-00167	5+	R							7	7/10/2024	7
	556-105-20-00	245 E 4th St, National City, California, 9195		BD22-00556	SFA	O							2	7/8/2024	2
	556-415-06-00	1023 E 7th St, National City, California, 919		BD22-01018	ADU	R				1				7/31/2024	1
	557-140-25-00	2110 E 7th St, National City, California, 919		BD23-00574	5+	R							48	7/25/2024	48
	556-334-12-00	618 D Ave, National City, California, 91950		BD23-00806	ADU	R				1				7/16/2024	1
	552-312-06-00	24 N Clairmont Ave, National City, Californi		BD23-00910	ADU	R				1				7/9/2024	1
	552-312-06-00	24 N Clairmont Ave, National City, Californi		BD23-00911	ADU	R				1				7/9/2024	1
	560-221-29-00	1906 C Ave, National City, California, 9195		BD23-00986	ADU	R				1				8/12/2024	1
	561-080-17-00	1103 E 18th St, National City, California, 91		BD24-00339	ADU	R				1				9/16/2024	1
	561-160-16-00	1628 Orange St		2021-11140	SFD	O							8	12/19/2024	8
	561-272-09-00	2006 J Ave, National City, California, 91950		BD23-00855	ADU	R				2				11/18/2024	2
	561-022-19-00	1444 K Ave, National City, California, 9195		BD23-00905	ADU	R				1				10/17/2024	1
	554-160-01-00	540 S Harbison Ave, National City, Californi		BD24-00026	ADU	R				1				11/12/2024	1
	557-400-54-00	2215 E 16th St, National City, California, 91		BD24-00100	ADU	R				1				10/29/2024	1
	552-421-01-00	116 N T Ave, National City, California, 9195		BD24-00135	ADU	R				1				10/3/2024	1
	561-283-06-00	2110 L Ave, National City, California, 9195		BD24-00351	ADU	R				1				12/18/2024	1
	561-283-06-00	2112 L Ave, National City, California, 9195		BD24-00352	ADU	R				1				12/18/2024	1
	560-410-06-00	1221 D Avenue	Kimball Highland West	BD21-00283	5+	R									0
	560-050-10-00	605 E 14th Street	Kimball Highland East	BD21-00279	5+	R									0
	552-262-02-00	E 31st Street	Kire	BD21-00254	5+	R									0
	559-105-12-00	1924 Harding Ave		2019-9435-79578	5+	R									0
	562-190-32-00	341 E 30th		2019-9671-79845	5+	R									0
	562-072-03	129 National City Blvd		2019-9419-79560	5+	R									0
															0

Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier			Affordability by Household Incomes - Building Permits								
			7							8	9
Current APN	Street Address	Project Name+	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits
			57	0	36	32	0	0	79		204
561-022-04-00	1405 J Ave, National City, California, 91950					1				1/3/2024	1
560-262-09-00	2010 B Ave, National City, California, 91950					1				1/29/2024	1
557-081-06-00	2315 E 5th St, National City, California, 91950					1				2/20/2024	1
563-121-22-00	824 E 28th St, National City, California, 91950					1				2/20/2024	1
561-412-25-00	2201 E 24th St, National City, California, 91950					1				3/5/2024	1
557-022-09-00	1520 E 5th St, National City, California, 91950					1				3/13/2024	1
561-052-05-00	1540 K Ave, National City, California, 91950					1				3/14/2024	1
556-103-20-00	223 E 3rd St, National City, California, 91950					1				3/26/2024	1
560-161-08-00	1642 C Ave, National City, California, 91950					1				4/2/2024	1
560-161-08-00	1642 C Ave, National City, California, 91950					1				4/2/2024	1
561-012-03-00	1324 J Ave, National City, California, 91950					1				4/22/2024	1
552-361-09-00	1709 Beta St, National City, California, 91950					1				4/25/2024	1
556-232-21-00	512 F Ave, National City, California, 91950					1				5/7/2024	1
557-390-22-00	1417 Grove St, National City, California, 91950					1				5/8/2024	1
560-370-19-00	2312 F Ave, National	Union Tower	57		36				1	5/15/2024	94
552-311-02-00	234 N Drexel Ave, National City, California, 91950					1				5/29/2024	1
558-250-32-00	1815 La Siesta Way, National City, California, 91950								9	6/3/2024	9
562-280-39-00	3038 F Ave, National City, California, 91950					1				6/17/2024	1
552-281-08-00	2309 Alpha St, National City, California, 91950					1				6/17/2024	1
669-210-15-00	4126 E Plaza Blvd, National City, California, 91950					1				6/27/2024	1
560-210-34-00	1825 A Ave, National City, California, 91950								4	7/22/2024	4
561-262-22-00	2336 E 18th St								7	7/10/2024	7
556-105-20-00	245 E 4th St, National City, California, 91950								2	7/8/2024	2
556-415-06-00	1023 E 7th St, National City, California, 91950					1				7/31/2024	1
557-140-25-00	2110 E 7th St, National City, California, 91950								48	7/25/2024	48
556-334-12-00	618 D Ave, National City, California, 91950					1				7/16/2024	1
552-312-06-00	24 N Clairmont Ave, National City, California, 91950					1				7/9/2024	1
552-312-06-00	24 N Clairmont Ave, National City, California, 91950					1				7/9/2024	1
560-221-29-00	1906 C Ave, National City, California, 91950					1				8/12/2024	1
561-080-17-00	1103 E 18th St, National City, California, 91950					1				9/16/2024	1
561-160-16-00	1628 Orange St								8	12/19/2024	8
561-272-09-00	2006 J Ave, National City, California, 91950					2				11/18/2024	2

561-022-19-00	1444 K Ave, National City, California, 91950					1				10/17/2024	1
554-160-01-00	540 S Harbison Ave, National City, California, 91950					1				11/12/2024	1
557-400-54-00	2215 E 16th St, National City, California, 91950					1				10/29/2024	1
552-421-01-00	116 N T Ave, National City, California, 91950					1				10/3/2024	1
561-283-06-00	2110 L Ave, National City, California, 91950					1				12/18/2024	1
561-283-06-00	2112 L Ave, National City, California, 91950					1				12/18/2024	1
560-410-06-00	1221 D Avenue	Kimball Highland West									0
560-050-10-00	605 E 14th Street	Kimball Highland East									0
552-262-02-00	E 31st Street	Kire									0
559-105-12-00	1924 Harding Ave										0
562-190-32-00	341 E 30th										0
562-072-03	129 National City Blvd										0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0

Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier			Affordability by Household Incomes - Certificates of Occupancy								
			10							11	12
Current APN	Street Address	Project Name+	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness
			33	0	113	0	0	0	126		272
561-022-04-00	1405 J Ave, National City, California, 91950										0
560-262-09-00	2010 B Ave, National City, California, 91950										0
557-081-06-00	2315 E 5th St, National City, California, 91950										0
563-121-22-00	824 E 28th St, National City, California, 91950										0
561-412-25-00	2201 E 24th St, National City, California, 91950										0
557-022-09-00	1520 E 5th St, National City, California, 91950										0
561-052-05-00	1540 K Ave, National City, California, 91950										0
556-103-20-00	223 E 3rd St, National City, California, 91950										0
560-161-08-00	1642 C Ave, National City, California, 91950										0
560-161-08-00	1642 C Ave, National City, California, 91950										0
561-012-03-00	1324 J Ave, National City, California, 91950										0
552-361-09-00	1709 Beta St, National City, California, 91950										0
556-232-21-00	512 F Ave, National City, California, 91950										0
557-390-22-00	1417 Grove St, National City, California, 91950										0
560-370-19-00	2312 F Ave, National	Union Tower									0
552-311-02-00	234 N Drexel Ave, National City, California, 91950										0
558-250-32-00	1815 La Siesta Way, National City, California, 91950										0
562-280-39-00	3038 F Ave, National City, California, 91950										0
552-281-08-00	2309 Alpha St, National City, California, 91950										0
669-210-15-00	4126 E Plaza Blvd, National City, California, 91950										0
560-210-34-00	1825 A Ave, National City, California, 91950										0
561-262-22-00	2336 E 18th St										0
556-105-20-00	245 E 4th St, National City, California, 91950										0
556-415-06-00	1023 E 7th St, National City, California, 91950										0
557-140-25-00	2110 E 7th St, National City, California, 91950										0
556-334-12-00	618 D Ave, National City, California, 91950										0
552-312-06-00	24 N Clairmont Ave, National City, California, 91950										0
552-312-06-00	24 N Clairmont Ave, National City, California, 91950										0
560-221-29-00	1906 C Ave, National City, California, 91950										0
561-080-17-00	1103 E 18th St, National City, California, 91950										0
561-160-16-00	1628 Orange St										0

561-272-09-00	2006 J Ave, National City, California, 91950										0
561-022-19-00	1444 K Ave, National City, California, 91950										0
554-160-01-00	540 S Harbison Ave, National City, California, 91950										0
557-400-54-00	2215 E 16th St, National City, California, 91950										0
552-421-01-00	116 N T Ave, National City, California, 91950										0
561-283-06-00	2110 L Ave, National City, California, 91950										0
561-283-06-00	2112 L Ave, National City, California, 91950										0
560-410-06-00	1221 D Avenue	Kimball Highland West	12		48				1	12/15/2024	61
560-050-10-00	605 E 14th Street	Kimball Highland East	18		65				1	12/15/2024	84
552-262-02-00	E 31st Street	Kire							87	6/1/2024	87
559-105-12-00	1924 Harding Ave		1						13	7/1/2024	14
562-190-32-00	341 E 30th								12	5/1/2024	12
562-072-03	129 National City Blvd		2						12	4/1/2024	14
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0

Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/ Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
			19							1						
561-022-04-00	1405 J Ave, National City, California, 91950			NONE	Y			Comparable unit falls below 80% AMI SAFMR								
560-262-09-00	2010 B Ave, National City, California, 91950			NONE	Y			Comparable unit falls below 80% AMI SAFMR								
557-081-06-00	2315 E 5th St, National City, California, 91950			NONE	Y			Comparable unit falls below 80% AMI SAFMR								
563-121-22-00	824 E 28th St, National City, California, 91950			NONE	Y			Comparable unit falls below 80% AMI SAFMR								
561-412-25-00	2201 E 24th St, National City, California, 91950			NONE	Y			Comparable unit falls below 80% AMI SAFMR								
557-022-09-00	1520 E 5th St, National City, California, 91950			NONE	Y			Comparable unit falls below 80% AMI SAFMR								
561-052-05-00	1540 K Ave, National City, California, 91950			NONE	Y			Comparable unit falls below 80% AMI SAFMR								
556-103-20-00	223 E 3rd St, National City, California, 91950			NONE	Y			Comparable unit falls below 80% AMI SAFMR								
560-161-08-00	1642 C Ave, National City, California, 91950			NONE	Y			Comparable unit falls below 80% AMI SAFMR								
560-161-08-00	1642 C Ave, National City, California, 91950			NONE	Y			Comparable unit falls below 80% AMI SAFMR								
561-012-03-00	1324 J Ave, National City, California, 91950			NONE	Y			Comparable unit falls below 80% AMI SAFMR								
552-361-09-00	1709 Beta St, National City, California, 91950			NONE	Y			Comparable unit falls below 80% AMI SAFMR								
556-232-21-00	512 F Ave, National City, California, 91950			NONE	Y			Comparable unit falls below 80% AMI SAFMR								
557-390-22-00	1417 Grove St, National City, California, 91950			NONE	Y			Comparable unit falls below 80% AMI SAFMR								
560-370-19-00	2312 F Ave, Nationa	Union Tower	19	NONE	Y	LIHTC	Other									
552-311-02-00	234 N Drexel Ave, National City, California, 91950			NONE	Y			Comparable unit falls below 80% AMI SAFMR								
558-250-32-00	1815 La Siesta Way, National City, California, 91950			NONE	Y											
562-280-39-00	3038 F Ave, National City, California, 91950			NONE	Y			Comparable unit falls below 80% AMI SAFMR								
552-281-08-00	2309 Alpha St, National City, California, 91950			NONE	Y			Comparable unit falls below 80% AMI SAFMR								
669-210-15-00	4126 E Plaza Blvd, National City, California, 91950			NONE	Y			Comparable unit falls below 80% AMI SAFMR								
560-210-34-00	1825 A Ave, National City, California, 91950			NONE	Y											
561-262-22-00	2336 E 18th St			NONE	Y					1	Demolished	R				
556-105-20-00	245 E 4th St, National City, California, 91950			SB 9 (2021) - Residential Lot Split	Y											
556-415-06-00	1023 E 7th St, National City, California, 91950			NONE	Y			Comparable unit falls below 80% AMI SAFMR								
557-140-25-00	2110 E 7th St, National City, California, 91950			NONE	Y											
556-334-12-00	618 D Ave, National City, California, 91950			NONE	Y			Comparable unit falls below 80% AMI SAFMR								
552-312-06-00	24 N Clairmont Ave, National City, California, 91950			NONE	Y			Comparable unit falls below 80% AMI SAFMR								
552-312-06-00	24 N Clairmont Ave, National City, California, 91950			NONE	Y			Comparable unit falls below 80% AMI SAFMR								
560-221-29-00	1906 C Ave, National City, California, 91950			NONE	Y			Comparable unit falls below 80% AMI SAFMR								
561-080-17-00	1103 E 18th St, National City, California, 91950			NONE	Y			Comparable unit falls below 80% AMI SAFMR								
561-160-16-00	1628 Orange St			NONE	Y											
561-272-09-00	2006 J Ave, National City, California, 91950			NONE	Y			Comparable unit falls below 80% AMI SAFMR								
561-022-19-00	1444 K Ave, National City, California, 91950			NONE	Y			Comparable unit falls below 80% AMI SAFMR								
554-160-01-00	540 S Harbison Ave, National City, California, 91950			NONE	Y			Comparable unit falls below 80% AMI SAFMR								
557-400-54-00	2215 E 16th St, National City, California, 91950			NONE	Y			Comparable unit falls below 80% AMI SAFMR								
552-421-01-00	116 N T Ave, National City, California, 91950			NONE	Y			Comparable unit falls below 80% AMI SAFMR								
561-283-06-00	2110 L Ave, National City, California, 91950			NONE	Y			Comparable unit falls below 80% AMI SAFMR								
561-283-06-00	2112 L Ave, National City, California, 91950			NONE	Y			Comparable unit falls below 80% AMI SAFMR								
560-410-06-00	1221 D Avenue	Kimball Highland West		NONE	Y	LIHTC	Other									
560-050-10-00	605 E 14th Street	Kimball Highland East		NONE	Y	LIHTC	Other									
552-262-02-00	E 31st Street	Kire		NONE	Y											
559-105-12-00	1924 Harding Ave			NONE	Y	Other	DB						7.0%	1	On-Site Improvements	No
562-190-32-00	341 E 30th			NONE	Y											
562-072-03	129 National City Blvd			NONE	Y	Other	DB						17.0%	1	On-Site Improvements	No

Jurisdiction	National City	
Reporting Year	2024	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	04/30/2021 - 04/30/2029

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

This table is auto-populated once you enter your jurisdiction name and current year data. Past year information comes from previous APRs.

Please contact HCD if your data is different than the material supplied here

Table B
Regional Housing Needs Allocation Progress
Permitted Units Issued by Affordability

		1	Projection Period	2									3	4
Income Level		**RHNA Allocation by Income Level**	**Projection Period - 06/30/2020-04/29/2021**	**2021**	**2022**	**2023**	**2024**	**2025**	**2026**	**2027**	**2028**	**2029**	**Total Units to Date (all years)**	**Total Remaining RHNA by Income Level**
Very Low	Deed Restricted	645	-	1	33	-	57	-	-	-	-	-	91	**554**
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-		
Low	Deed Restricted	506	6	1	113	-	36	-	-	-	-	-	276	**230**
	Non-Deed Restricted		3	8	28	49	32	-	-	-	-	-		
Moderate	Deed Restricted	711	-	-	-	-	-	-	-	-	-	-	-	**711**
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-		
Above Moderate		3,575	40	71	131	17	79	-	-	-	-	-	338	**3,237**
Total RHNA		**5,437**												
Total Units			**49**	**81**	**305**	**66**	**204**	**-**	**-**	**-**	**-**	**-**	**705**	**4,732**

Progress toward extremely low-income housing need, as determined pursuant to Government Code 65583(a)(1).

	5		2021	2022	2023	2024	2025	2026	2027	2028	2029	6	7
	Extremely low-Income Need											**Total Units to Date**	**Total Units Remaining**
Extremely Low-Income Units*	323		-	15	-	19	-	-	-	-	-	**34**	**289**

*Extremely low-income housing need determined pursuant to Government Code 65583(a)(1). Value in Section 5 is default value, assumed to be half of the very low-income RHNA. May be overwritten.

Please Note: Table B does not currently contain data from Table F or Table F2 for prior years. You may login to the APR system to see Table B that contains this data.

Note: units serving extremely low-income households are included in the very low-income RHNA progress and must be reported as very low-income units in section 7 of Table A2. They must also be reported in the extremely low-income category (section 13) in Table A2 to be counted as progress toward meeting the extremely low-income housing need determined pursuant to Government Code 65583(a)(1).

Please note: For the last year of the 5th cycle, Table B will only include units that were permitted during the portion of the year that was in the 5th cycle. For the first year of the 6th cycle, Table B will only include units that were permitted since the start of the planning period. Projection Period units are in a separate column.

Please note: The APR form can only display data for one planning period. To view progress for a different planning period, you may login to HCD's online APR system, or contact HCD staff at apr@hcd.ca.gov.

VLI Deed Restricted
VLI Non Deed Restricted

Jurisdiction	National City	
Reporting Year	2024	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	04/30/2021 - 04/30/2029

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table C

Sites Identified or Rezoned to Accommodate Shortfall Housing Need and No Net-Loss Law

Project Identifier				Date of Rezone	RHNA Shortfall by Household Income Category				Rezone Type	Sites Description							
1				2	3				4	5	6	7	8		9	10	11
APN	Street Address	Project Name+	Local Jurisdiction Tracking ID+	Date of Rezone	Very Low-Income	Low-Income	Moderate-Income	Above Moderate-Income	Rezone Type	Parcel Size (Acres)	General Plan Designation	Zoning	Minimum Density Allowed	Maximum Density Allowed	Realistic Capacity	Vacant/Nonvacant	Description of Existing Uses
Summary Row: Start Data Entry Below																	

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Jurisdiction	National City	
Reporting Year	2024	(Jan. 1 - Dec. 31)

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
Housing Production Monitoring Program	Submit a report to the Department of Housing and Community Development prior to the Statutory deadline.	Prepare and submit a report annually pursuant to statute during the eight-year planning cycle.	The annual report was prepared for the previous calendar year and submitted to HCD, OPR, and SANDAG. The City has coordinated multiple departments to monitor housing progress.
Housing Choice Voucher (Section 8) Rental Assistance Program	Maintain 911 units of project-based housing and 1,123 tenant-based vouchers. Outreach and education on the State Source of Income protection SB 329 and SB 322 recognize public subsidies (including Section 8) as a legitimate source of income for rent payments.	Monitoring annually during the eight-year planning cycle.	Continuing to maintain housing units for 1,123 Housing Choice Vouchers, Project-Based Housing, and Emergency Housing Vouchers. 2022 experienced a low inventory of available units.
First-Time Homebuyer Program	Assist an average of 2 households per year for a total of 16 households during the eight-year planning period.	Average of 2 households per year for a total of 16 households during the eight-year planning period.	6 Units were sold to first time home buyers in 2022. The City does not have an active program due to funding availability. Households are being directed to additional state and federal programs. Created a resource web page for FTHB. 2022 introduced some difficulty with FTHB via higher interest rates and lower inventory

Fair Housing Program	Improve fair housing practices and programs in the City.	Implement on an ongoing basis during the eight-year planning period. Adopt a source of income protection ordinance within the first two years of the eight-year planning period. Conduct bi-annual or periodic testing of discrimination.	The City participates in the San Diego Regional Alliance for Fair Housing to address issues and work with other jurisdictions in addition to quarterly reports from Fair Housing service providers. The City contracts with CSA San Diego to investigate, report, monitor, and provide counseling to tenants and training to landlords on fair housing law.
Community Housing Development Organizations (CHDO) Program	Identify and fund CHDOs to pursue affordable housing projects and programs.	Conduct outreach annually as part of the budget process and/or as funding sources become available during the eight-year planning cycle.	6 homes were completed in 2022 through Habitat for Humanity, which were sold to local first time homebuyers who qualified below 80% AMI. Units are restricted at 80% AMI level for 55 years, and Habitat will work with occupants to find qualified buyers when moving.
Community Land Trust (CLT) Program	Allow the establishment of community land trusts as needed.	Conduct outreach annually as a part of the budget process and/or as funding sources become available during the eight-year planning cycle.	The City is reviewing models for implementation of a community land trust including the use of city owned properties to develop a CLT model. The Housing Strategic Plan identifies 4 sites to be considered for adoption of a Community Land Trust. A coordinated agreement with Habitat for Humanity and San Diego Community Land Trust regarding a 6-unit site was discontinued in 2022, but future agreements will be considered as opportunities arise.
Housing Education and Resource Outreach	Host 2 events annually to provide outreach to residents.	Host 2 outreach and education events annually.	The City contracts with CSA San Diego to investigate, report, monitor, and provide counseling to tenants and training to landlords on fair housing law. National City website includes program information and additional resources for housing-related services and information
Focused General Plan and Climate Action Plan (CAP) Update – Infill and Transit-Oriented Development Opportunities	Update the Land Use Element, Circulation Element, and CAP to increase housing opportunities near transit for all residents. Recognize the role of affordable housing in helping the City meet both its RHNA obligations and CAP goals.	Complete within the first two years of the eight-year planning period.	The City completed and adopted a Focused General Plan Update. Present to City Council ando Planning Commission. Included development of economic analysis, modeling 2050 alternatives and traffic analysis, SEIR preparation.
Complete Communities Incentive Program	Promote voluntary inclusionary housing and progress towards National City's RHNA for all incomes.	Adopt the program within the first two years of the eight-year planning period.	The Completed Communities Incentive Program was in the development process and is proposed as House National City. The goal of the program is to increase the supply of affordable housing, incentivize housing within transit priority areas, and provide additional community benefits.
Development Impact Fee (DIF) Unit of Measurement Change	Revise fee structure to encourage the production of additional housing units	Complete within the first two years of the eight-year planning period.	Through the House National City initiative, the City developed a density bonus Floor Area Ratio DIF based on square footage with affordable units and larger units exempt from DIF. Approved in April 2024.

Accessory Dwelling Unit (ADU) Ordinance	Create standards and incentives to promote the development of ADUs for residential uses.	Complete within the first two years of the eight-year planning period.	An ADU policy was created and approved by the council on November 2, 2021. 32 building permits for ADUs were issued in 2024.
Parking Study	Evaluate reduced parking requirements in strategic areas to encourage the development	Complete the study within the first two years of the eight-year planning period.	A feasibility study completed in 2022 looking at reduced parking minimums was included within the FGPU process. Additionally, AB 2097 prohibits imposing or enforcing most parking minimums near high-quality transit.
Objective Design Standards	Streamline the processing of multifamily projects.	Complete within the first two years of the eight-year planning period	The City plans to adopt objective design standards for multi-family residential development projects. This is intended to help streamline the process of multi-family projects.
Municipal Code Update	Remove barriers to housing production and encourage the development of underutilized land.	Complete within the first two years of the eight-year planning period.	The City plans to update the Municipal Code to provide for a variety of housing types, consistent with State Law related to ADUs, Low Barrier Navigation Centers, Emergency Shelters, Transitional/Supportive Housing, SRO units, and Employee housing. ADU ordinance adopted 2021. Density Bonus process is currently being updated so that it is easy to understand and implement.
Development Streamlining and Processing Revisions	Remove governmental barriers to housing production.	Complete within the first two years of the eight-year planning period.	Development streamlining and processing revisions to remove governmental barriers to housing production were in the development process for the calendar year. Sb 35 requires a streamlined review process for multifamily units that provide at least 10% affordable while meeting several additional criteria. SB9 allows for streamlined lot splits on some single-family residential to increase potential for housing density.
Housing Unit Replacement Program	Ensure no net loss of housing units as a result of future development.	Complete within the first two years of the eight-year planning period.	No net loss of housing units was reported for this calendar year; National City included excess planned capacity in the Housing Element. House National City, approved in April 2024, includes a density bonus program with a provision for rights of existing tenants to be entitled to relocation expenses, right of first refusal for existing tenants, and 75% of affordable units to be priority offered to National City residents
Developer Information Program	Update and maintain informational materials as policies, standards, guidelines, and ordinances are amended or adopted.	Implement on an ongoing basis during the eight-year planning period.	The City has updated its website to facilitate communication with developers and make information readily available. Developer incentives information and programs are listed with contact information.
Housing Strategic Plan	Provide a work plan for the National City Housing Authority to make progress towards Housing Element goals and objectives.	Complete within the first two years of the eight-year planning period.	The National City Housing Strategic Plan was approved on August 3, 2021. 4 year planning period from 2021-2025. Lays out guidance for City-owned sites and future Requests for Proposals. Provides guidance for a future NOFA to make financial resources available for affordable developers. Details Housing Authority programs, financial resources, and staffing resources. Incorporates information gathered through best practices research and strategy sessions with peer cities.

Home Repair Loan Program	Provide loans to 5 lower-income households to address substandard housing conditions.	Implement on an ongoing basis during the eight-year planning period.	No units were rehabilitated with Housing Authority Funds during the calendar year. A goal of 5 units to utilize housing rehabilitation using Home Repair Loans during the 6th Cycle Housing Element. CDBG grants can be considered for home repair. Most home repairs would cost less than $20,000
At-Risk Inventory and Monitoring Program	Monitor and preserve the affordability of all publicly assisted housing units.	Implement on an ongoing basis during the eight-year planning period.	No at-risk units were converted to market-rate during the calendar year. No affordable units are considered at-risk for the Housing Element cycle (2021-2029)
Affordable Housing Priority Production	Facilitate progress towards the City's lower and moderate-income RHNA.	Implement on an ongoing basis during the eight-year planning period.	The Housing Strategic Plan and the Focused General Plan Update include provisions for incentivizing the production of affordable units via density bonus development incentives and waivers. Ongoing coordination with community partners.
Residential Priority Production for Mixed-Use Corridors and Districts	Facilitate progress towards the City's RHNA	Adopt the program within the first three years of the eight-year planning period.	The City worked on the House National City Guide during the calendar year. The guide consist of prohousing policies in transit priority and mixed use quarters inclouding prioritized/streamlined development review for projects that include residential units. Mixed Use Corridors Adequate Sites analysis contains capacity for at least 649 low-income units, 321 moderate income units, and 739 above moderate income units. Kimball Highlands project will include a medical center, senior center, and affordable housing units. Developer incentivizes are being explored in the Focused General Plan Update through density bonus to increase the feasibility for market units and affordable units.
Site Inventory Outreach and Incentives	Facilitate progress towards the City's RHNA.	Adopt the program within the first three years of the eight-year planning period.	The City is tracking vacant and under developed parcels and establishing communications with ownership to discuss future development. Considered incentives to adopt include density bonus expansion, reduction of parking requirements, and streamlined review processes consistent with state regulations. Some identified sites considered for adoption of a Community Land Trust.

Jurisdiction	National City
Reporting Period	2024 (Jan. 1 - Dec. 31)
Planning	6th Cycle 04/30/2021 - 04/30/2029

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Note: "+" indicates an optional field
Cells in grey contain auto-calculation formulas

Table E

Commercial Development Bonus Approved pursuant to GC Section 65915.7

Project Identifier				Units Constructed as Part of Agreement				Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
1				2				3	4
APN	Street Address	Project Name+	Local Jurisdiction Tracking ID+	Very Low Income	Low Income	Moderate Income	Above Moderate Income	Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
Summary Row: Start Data Entry Below									

Jurisdiction	National City	
Reporting Period	2024	31)
Planning Period	6th Cycle	04/30/2021 - 04/30/2029

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table F

Units Rehabilitated, Preserved and Acquired for Alternative Adequate Sites pursuant to Government Code section 65583.1(c)

Please note this table is optional: The jurisdiction can use this table to report units that have been substantially rehabilitated, converted from non-affordable to affordable by acquisition, and preserved, including mobilehome park preservation, consistent with the standards set forth in Government Code section 65583.1, subdivision (c). Please note, motel, hotel, hostel rooms or other structures that are converted from non-residential to residential units pursuant to Government Code section 65583.1(c)(1)(D) are considered net-new housing units and must be reported in Table A2 and not reported in Table F.

Activity Type	Units that Do Not Count Towards RHNA+ Listed for Informational Purposes Only				Units that Count Towards RHNA + Note - Because the statutory requirements severely limit what can be counted, please contact HCD at apr@hcd.ca.gov and we will unlock the form which enable you to populate these fields.				The description should adequately document how each unit complies with subsection (c) of Government Code Section 65583.1+. For detailed reporting requirements, see the chcklist here:
	Extremely Low-Income+	Very Low-Income+	Low-Income+	TOTAL UNITS+	Extremely Low-Income+	Very Low-Income+	Low-Income+	TOTAL UNITS+	https://www.hcd.ca.gov/community-development/docs/adequate-sites-checklist.pdf
Rehabilitation Activity									
Preservation of Units At-Risk									
Acquisition of Units									
Mobilehome Park Preservation									
Total Units by Income									

Jurisdiction	National City		**ANNUAL ELEMENT PROGRESS REPORT**	Note: "+" indicates an optional field
Reporting Period	2024	(Jan. 1 - Dec. 31)	**Housing Element Implementation**	Cells in grey contain auto-calculation formulas
Planning Period	6th Cycle	04/30/2021 - 04/30/2029		

Table F2

Above Moderate Income Units Converted to Moderate Income Pursuant to Government Code section 65400.2

For up to 25 percent of a jurisdiction's moderate-income regional housing need allocation, the planning agency may include the number of units in an existing multifamily building that were converted to deed-restricted rental housing for moderate-income households by the imposition of affordability covenants and restrictions for the unit. Before adding information to this table, please ensure housing developments meet the requirements described in Government Code 65400.2(b).

Project Identifier					Unit Types		Affordability by Household Incomes After Conversion							Units credited toward Moderate Income RHNA		Notes
1					2	3	4							5		6
Prior APN+	Current APN	Street Address	Project Name+	Local Jurisdiction Tracking ID	Unit Category (2 to 4,5+)	Tenure R=Renter	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total Moderate Income Units Converted from Above Moderate	Date Converted	Notes
Summary Row: Start Data Entry Below							0	0	0	0	0	0	0	0		

Jurisdiction	National City	
Reporting Period	2024	(Jan. 1 - Dec. 31)
Period	6th Cycle	04/30/2021 - 04/30/2029

NOTE: This table must only be filled out if the housing element sites inventory contains a site which is or was owned by the reporting jurisdiction, and has been sold, leased, or otherwise disposed of during the reporting

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table G

Locally Owned Lands Included in the Housing Element Sites Inventory that have been sold, leased, or otherwise disposed of

Project Identifier						
1				2	3	4
APN	**Street Address**	**Project Name+**	**Local Jurisdiction Tracking ID+**	**Realistic Capacity Identified in the Housing Element**	**Entity to whom the site transferred**	**Intended Use for Site**
Summary Row: Start Data Entry Below						

Jurisdiction	National City		NOTE: This table must contain an invenory of ALL surplus/excess lands the reporting jurisdiction owns	Note: "+" indicates an optional field
Reporting Period	2024	(Jan. 1 - Dec. 31)		Cells in grey contain auto-calculation formulas

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

For San Diego County jurisdictions, please format the APN's as follows:999-999-99-99

Table H
Locally Owned Surplus Sites

Parcel Identifier				Designation	Size	Notes
1	2	3	4	5	6	7
APN	Street Address/Intersection	Existing Use	Number of Units	Surplus Designation	Parcel Size (in acres)	Notes
Summary Row: Start Data Entry Below						
552-403-14-00	Division at R	Vacant		Exempt Surplus Land	0.15	To be put out for RFP in 2025
555-114-01-00	38 W 11th St	Vacant		Exempt Surplus Land	0.11	To be put out for RFP in 2025
556-553-08-00	1028 A Ave	Vacant		Exempt Surplus Land	0.09	To be put out for RFP in 2025
556-560-39-00	500 Plaza Blvd	Vacant		Exempt Surplus Land	0.39	To be put out for RFP in 2025
551-470-15-00	249 N Highland	Vacant		Exempt Surplus Land	0.44	To be put out for RFP in 2025
551-470-17-00	307 N Highland	Vacant		Exempt Surplus Land	0.28	To be put out for RFP in 2025
551-470-18-00	311 N Highland	Vacant		Exempt Surplus Land	0.14	To be put out for RFP in 2025
551-470-19-00	315 N Highland	Vacant		Exempt Surplus Land	0.13	To be put out for RFP in 2025
551-470-43-00	217 N Highland	Vacant		Exempt Surplus Land	0.35	To be put out for RFP in 2025
551-470-48-00	n/a	Vacant		Exempt Surplus Land	0.22	To be put out for RFP in 2025
564-290-71-00	3402 Valley Rd	Vacant		Exempt Surplus Land	0.74	To be put out for RFP in 2025
564-310-03-00	3404 Valley Rd	Vacant		Exempt Surplus Land	0.2	To be put out for RFP in 2025
564-290-74-00	n/a	Vacant		Exempt Surplus Land	0.2	To be put out for RFP in 2025
564-290-75-00	n/a	Vacant		Exempt Surplus Land	2.18	To be put out for RFP in 2025

Jurisdiction	National City	
Reporting Period	2024	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	04/30/2021 - 04/30/2029

NOTE: STUDENT HOUSING WITH DENSITY BONUS ONLY. This table only needs to be completed if there were student housing projects WITH a density bonus approved pursuant to Government Code65915(b)(1)(F)

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

Note:

Cells in gre

Table J

Student housing development for lower income students for which was granted a density bonus pursuant to subparagraph (F) of paragraph (1) of subdivision (b) of Se

Project Identifier				Project Type	Date	Units (Beds/Student Capacity) Approved						
1				2	3	4						
APN	Street Address	Project Name+	Local Jurisdiction Tracking ID+	Unit Category (SH - Student Housing)	Date	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income
Summary Row: Start Data Entry Below												

Jurisdiction	National City	
Reporting Period	2024	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	04/30/2021 - 04/30/2029

ANNUAL ELEMENT PROGRESS REPORT

Table K
Tenant Preference Policy

Local governments are required to inform HCD about any local tenant preference ordinance the local government maintains when the jurisdiction submits their annual progress report on housing approvals and production, per Government Code 7061 (SB 649, 2022, Cortese). Effective January 1, 2023, local governments adopting a tenant preference are required to create a webpage on their internet website containing authorizing local ordinance and supporting materials, no more than 90 days after the ordinance becomes operational.

Does the Jurisdiction have a local tenant preference policy?	Yes
If the jurisdiction has a local tenant preference policy, provide a link to the jurisdiction's webpage containing authorizing local ordinance and supporting materials.	https://www.nationalcityca.gov/government/national-city-housing-authority/local-preference-information
Notes	

Jurisdiction	National City	
Reporting Year	2024	(Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROGRESS REPORT
Local Early Action Planning (LEAP) Reporting
(CCR Title 25 §6202)

Please update the status of the proposed uses listed in the entity's application for funding and the corresponding impact on housing within the region or jurisdiction, as applicable, categorized based on the eligible uses specified in Section 50515.02 or 50515.03, as applicable.

Total Award Amount	$ 300,000.00	*Total award amount is auto-populated based on amounts entered in rows 15-26.*

Task	$ Amount Awarded	$ Cumulative Reimbursement Requested	Task Status	Other Funding	Notes
Update Land Use Element	$44,000.00	$44,000.00	Completed	None	
Update Housing Element	$124,000.00	$124,000.00	Completed	None	
Update Downtown Specific Plan	$44,000.00	$44,000.00	Completed	None	
Update Westsde Specific Plan	$44,000.00	$44,000.00	Completed	None	
Update Zoning Code	$44,000.00	$44,000.00	Completed	None	

Summary of entitlements, building permits, and certificates of occupancy (auto-populated from Table A2)

Completed Entitlement Issued by Affordability Summary		
Income Level		**Current Year**
Very Low	Deed Restricted	57
	Non-Deed Restricted	0
Low	Deed Restricted	36
	Non-Deed Restricted	32
Moderate	Deed Restricted	0
	Non-Deed Restricted	0
Above Moderate		79
Total Units		**204**

Building Permits Issued by Affordability Summary		
Income Level		**Current Year**
Very Low	Deed Restricted	57
	Non-Deed Restricted	0
Low	Deed Restricted	36
	Non-Deed Restricted	32
Moderate	Deed Restricted	0
	Non-Deed Restricted	0
Above Moderate		79
Total Units		**204**

Certificate of Occupancy Issued by Affordability Summary		
Income Level		**Current Year**
Very Low	Deed Restricted	33
	Non-Deed Restricted	0
Low	Deed Restricted	113
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	0
Above Moderate		126
Total Units		**272**

AGENDA REPORT

Department: City Clerk's Office
Prepared by: Shelley Chapel, MMC, City Clerk
Meeting Date: Tuesday, March 18, 2025
Approved by: Benjamin A. Martinez, City Manager

SUBJECT:
In-Person Translation / Interpreter Cost Analysis

RECOMMENDATION:
Staff Recommends that the City Council Approve the Purchase of the Retekess T130 Tour Guide System for In-Person Translations Services.

BOARD/COMMISSION/COMMITTEE PRIOR ACTION:
Not Applicable.

EXPLANATION:
On February 18, 2025, while approving City Council Policy No. 104 - Rules of Procedure and Order for City Council Meetings, the City Council requested staff to provide information regarding the cost of in-person translation and interpreter services. In response, staff contacted the City's current service provider for Zoom interpretations, Trans-Lang, to inquire about the feasibility and costs associated with providing in-person interpreter services.

Trans-Lang has indicated that their interpreters are not physically located in San Diego, and it would not be cost-effective to require them to cross the border and appear in person. Furthermore, in-person interpreters would still need to be in a separate room to provide their services, negating the practical benefits of their physical presence.

As an alternative solution, Trans-Lang suggested the City consider utilizing a hardware-based assistive listening system, which other cities have successfully implemented. Specifically, the **Retekess T130 Tour Guide System**, which includes **two (2) wireless microphones, thirty (30) receivers, and a 32-slot charging case**, has been identified as a cost-effective alternative. This system is similar to one previously used by the City, but is now outdated and in need of replacement.

With this new system:

- Audience members requiring translation services can check out a receiver from the City Clerk's Office and use it at their seats.
- The City Clerk would connect a transmitter to a laptop linked with the online Zoom interpreters.
- There are no additional costs for extra interpreters, as existing services would be utilized.

This hardware solution presents the most cost-effective option.

FINANCIAL STATEMENT:
If approved, the cost of the Retekess T130 Tour Guide System would be $1,039.19. Appropriations are available within the fiscal year 2025 budget for this purchase.

RELATED CITY COUNCIL 2020-2025 STRATEGIC PLAN GOAL:
Communication and Outreach

ENVIRONMENTAL REVIEW:
This is not a project under CEQA, and is therefore, not subject to environmental review. CCR15378; PRC 21065.

PUBLIC NOTIFICATION:
The Agenda Report was posted at least 72 hours before the Regular Meeting date and time, and 24 hours before a Special Meeting in accordance with the Ralph M. Brown Act

ORDINANCE:
Not Applicable

EXHIBITS:
Exhibit A – Product Description - Retekess T130 Tour Guide System



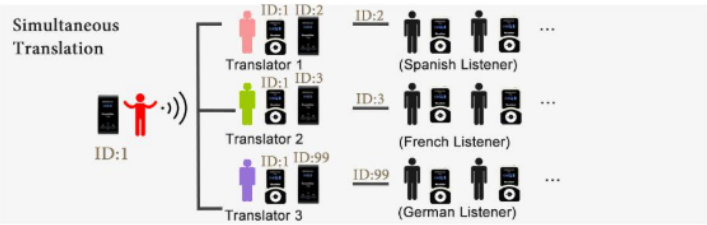
Retekess T130 Tour Guide System, Tour Guide Headsets with 2 Wireless Mic, 32-Slot Charge Case, Assistive Listening System for Church,School(2 Transmitters 30 Receivers)

Click to see full view

About this item

- FCC certified; church translation system can quick and easy device pairing; 12-18h working time; 99 channels allow multiple groups to operate simultaneously in the same area with no cross-talk or interference; Note: remove the white sponge when charging
- Tour guide audio system is ideal for tourism; plant tour; employee training; etc; It can also be used for language translation and for auditory assistance in church or performance venues; Note: it can't translate automatically but can assist the translator
- Social distance solution; Retekess T130 whisper tour guide system offers superior performance both indoors and out; reach of 50-60m (164-197ft) range; help overcome communication challenges caused by distance, background noise or facial coverings
- Lightweight comfort; your audience will appreciate the high-quality audio and the ultra-lightweight receivers they wear around their neck; tour guide microphone and speaker has a hand-free way to ensure your guests get the most out of any tour
- 2 wireless mic; it can be used as a general headset mic; or remove the head-worn bracket to use as a handheld mic; it has low interference; high signal stability; short audio delay; provides clear; high-fidelity sound; very suitable for teachers and speech
- Easy to set up; Retekess T130 translate device for church features auto/manual pairing function; auto pairing allows all receivers to sync to the transmitter's channel in 5 seconds, no need to spend time manually syncing each receiver
- Clear sound quality; plant tour headsets use PLL technology to automatically avoid interference, obtain a more stable signal and clear sound quality; even in a noisy environment, the speaker's voice can be clearly heard
- Expandable; one transmitter can be paired with an unlimited number of receivers as long as they are on the same channel, so you can expand assistive listening devices according to the size of your team, with unlimited transmitters or receivers
- Standard 3.5mm jack; tour headsets for factories use the standard 3.5mm headphone jack to connect the microphone or headphones, so you can also choose to use your own headphones or microphones for a more comfortable audio experience

You can choose 2 transmitters, 30 receivers with 32 ports charging case. 4 transmitters with 60 receivers, and 64 ports charging case. Of course, if you want to combine it freely, it works as well. Just contact us.



Portable Interpretation System

T130 wireless tour guide headset systems works very well in some scenarios like plant tour, church interpretation, business conference, school events, etc, which has been proven by many of our clients. The translator translates the presenter's language into a language that the audience can understand, and transmits it to the corresponding audience through the transmitter. You can check the image below to see how it works.



Friendly Use Wireless Tour Guide System

Transmitter and Receiver are in small size and lightweight, the guide system comes with all necessary accessories with microphones, earpieces, lanyards, and a carrying or charging box. You just need to charge them, set the transmitter and receivers in the same channel.



Battery Rechargeable and Long Working Time

T130 wireless transmitter built-in 900mAh battery, which lasts about 12 hours with a fully charged; the T131 wireless receiver with 600mAh lithium battery, lasts about 18 hours with fully charged. No matter you are using them for group tours or translation events, it's enough for a whole day's use without worrying about battery issues.



Wireless Transmission Technology with Reliable Signal

T130 wireless tour guide headset systems adopts advanced phase-locked loop frequency synthesis technology, which can automatically avoid the interference of other frequencies, keep the signal stable and the sound clear. Within a transmission range of 50 meters, church interpreters or court interpreters use them without interruption or degradation of sound quality.

quality.



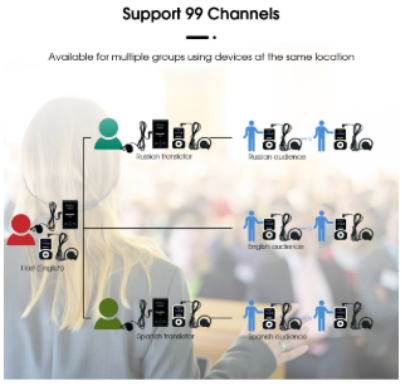
Support 3.5mm Earphone on Wireless Receiver

Visitors can use their own 3.5mm headphones or the original package includes single-sided earphones. The foam cover on the earpiece could be changed easily, you just need to in-stock more foam covers instead of earpieces to save money and without reuse.



Wireless Tour Guide Audio Systems Supports Microphone and AUX Line Input

The guide or speaker can use T130 wireless transmitter with the original lavalier microphone, or other headset microphone or handheld microphone. It also allows connecting with a PC, phone, MP3 or other devices to playing music or recorded files with the 3.5mm AUX line.



99 Channels

Retekess T130 tour guide system has 50 channels, up to 99 tour groups can operate simultaneously in the same area.

T130 Tour Guide System is Widely Used in the Following Situations:

Portable Tour guide system can be used in tourism, plant tour, church interpretationn, school events, listening devices, training, whisper device, and exhibition, etc.

AGENDA REPORT

Department: **Engineering**
Prepared by: **Ricardo Rodriguez, Assistant Engineer-Civil**
Meeting Date: **Tuesday, March 18, 2025**
Approved by: **Benjamin A. Martinez, City Manager**

SUBJECT:
Installation of a Blue Curb Disabled Persons Parking Space with Signage in Front of the Residence Located at 3824 Peach Blossom Street.

RECOMMENDATION:
Adopt a Resolution Entitled, "Resolution of the City Council of the City of National City, California, Authorizing the Installation of a Blue Curb Disabled Persons Parking Space with Signage in Front of the Residence at 3824 Cherry Blossom Street."

BOARD/COMMISSION/COMMITTEE PRIOR ACTION:
At their meeting on February 12, 2025, the Traffic Safety Committee unanimously approved staff's recommendation for the installation of a blue curb disabled persons parking space with signage in front of the residence located at 3824 Peach Blossom Street.

EXPLANATION:
Mrs. Gloria Garcia, resident of 3824 Peach Blossom Street, has requested a blue curb disabled persons parking space in front of her residence. The residence is located mid-block on the south side of Peach Blossom Street between Buttercup Lane and Cherry Blossom Street. The resident possesses a valid disabled person's placard from the California Department of Motor Vehicles. Mrs. Garcia stated that sometimes it is difficult for her to find parking in front of her residence and having a disabled persons parking space in front of her residence would provide easier access to her house.

Staff visited the site and observed that Mrs. Garcia's residence has a driveway and garage. The driveway is approximately 23 feet long by 15 feet wide with a slope of 6%. The maximum slope for a driveway to accommodate a vehicle with a disabled driver or passenger is 2%. The garage is approximately 19 feet long by 11 feet wide. The minimum dimensions for a garage to accommodate a vehicle with a disabled driver or passenger are 20 feet long by 12 feet wide.

Currently, there is one blue curb disabled persons parking space near Mrs. Garcia's residence, on the north side of Peach Blossom Street. Per National City Disabled persons parking zone requirements, the total number of blue curb disabled persons parking spaces (including the proposed space in front of 3826 Peach Blossom St) should not exceed 4% of the total number of on-street parking spaces available in the area.

Chapter 11.32.225 of the National City Municipal Code is used to evaluate requests for disabled persons parking spaces. The City's Disabled persons parking zone requirements for Special Hardship Cases are as follows:

1. Applicant (or guardian) must be in possession of valid license plates or placard for “disabled persons” or “disabled veterans”. This condition is met.

2. The proposed disabled parking space must be in front (or side if on a corner lot) of the applicant’s (or guardian’s) place of residence. This condition is met.

3. The residence must not have useable off-street parking available or an off-street space available that may be converted into disabled parking. This condition is met.

This item was presented to the Traffic Safety Committee on February 12, 2025. Staff sent a notice to the residents inviting them to the Traffic Safety Committee Meeting and/or to contact staff with any questions. Mrs. Garcia was in attendance to speak on this item.

Staff presented the results of the site evaluation to the Traffic Safety Committee and after discussion, the Traffic Safety Committee voted to approve staff’s recommendation to install a blue curb disabled persons parking space with signage, since all three conditions of the Special Hardship Cases section of the National City Municipal Code Chapter 11.32.225(C), disabled persons parking zone, are met.

The applicant for this request was informed that disabled persons parking spaces do not constitute “personal reserved parking” and that any person with valid “disabled persons” license plates or placards may park in disabled persons parking spaces.

If approved by the City Council, all work will be performed by City Public Works staff.

FINANCIAL STATEMENT:
The estimated cost to install the disabled persons parking space is approximately $300. Funding is available within the Public Works Streets Division maintenance and operations budget.

RELATED CITY COUNCIL 2020-2025 STRATEGIC PLAN GOAL:
Public Safety

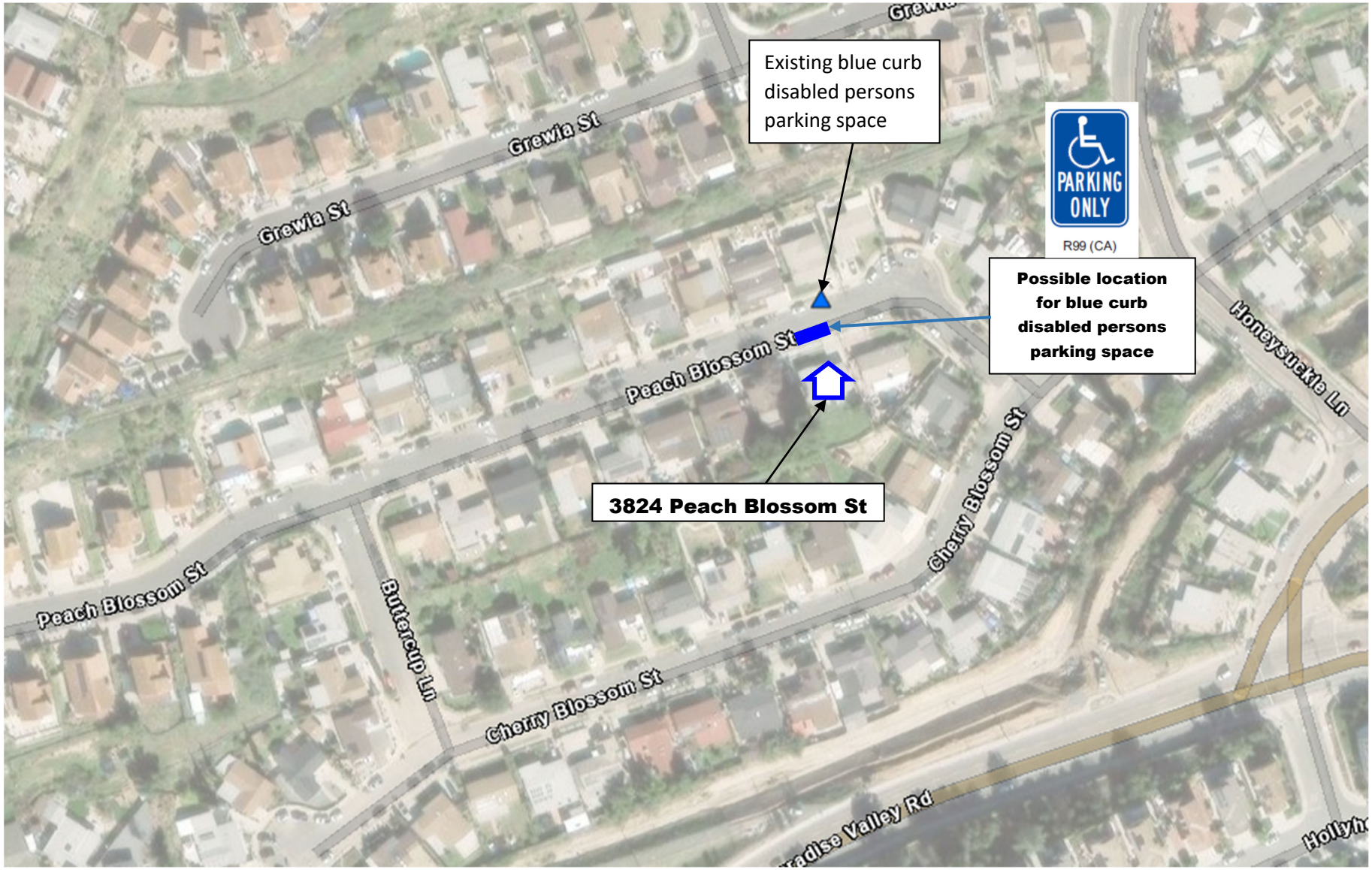
ENVIRONMENTAL REVIEW:
This is not a project under CEQA, and is therefore, not subject to environmental review. CCR15378; PRC 21065.

PUBLIC NOTIFICATION:
The Agenda Report was posted within 72 hours of the meeting date and time in accordance with the Ralph M. Brown Act.

ORDINANCE:
Not Applicable

EXHIBITS:
Exhibit A – Location Map
Exhibit B – Staff Report to TSC
Exhibit C – Resolution

Exhibit A: Location Map with Possible Enhancements (TSC Item: 2025-02)



NATIONAL CITY TRAFFIC SAFETY COMMITTEE
AGENDA REPORT FOR FEBRUARY 12, 2025

ITEM NO. 2025-02

ITEM TITLE: **REQUEST FOR INSTALLATION OF A BLUE CURB DISABLED PERSONS PARKING SPACE WITH SIGNAGE IN FRONT OF THE RESIDENCE AT 3824 PEACH BLOSSOM ST**

PREPARED BY: Ricardo Rodriguez, Assistant Engineer – Civil Engineering & Public Works Department

DISCUSSION:

Mrs. Gloria Garcia, resident of 3824 Peach Blossom St, has requested a blue curb disabled persons parking space in front of her residence. The residence is located mid-block on the south side of Peach Blossom Street between Buttercup Lane and Cherry Blossom Street. The resident possesses a valid disabled persons placard from the California Department of Motor Vehicles. Mrs. Garcia stated that sometimes it is difficult for her to find parking in front of her residence, therefore, a disabled persons parking space in front of her residence would provide easier access to her house.

Staff visited the site and observed that Mrs. Garcia's residence has a driveway and garage. The driveway is approximately 23 feet long by 15 feet wide with a slope of 6%. The maximum slope for a driveway to accommodate a vehicle with a disabled driver or passenger is 2%. The garage is approximately 19 feet long by 11 feet wide. The minimum dimensions for a garage to accommodate a vehicle with a disabled driver or passenger are 20 feet long by 12 feet wide.

Currently, there is one more blue curb disabled persons parking space near Mrs. Garcia's residence, specifically on the north side of Peach Blossom Street. Per National City Disabled persons parking zone requirements, since the total number of blue curb disabled persons parking spaces (including the proposed space in front of 3826 Peach Blossom St) would not exceed 4% of the total number of on-street parking spaces available in the area.

Chapter 11.32.225 of the National City Municipal Code is used to evaluate requests for disabled persons parking spaces. The City's Disabled persons parking zone requirements for Special Hardship Cases are as follows:

1. Applicant (or guardian) must be in possession of valid license plates or placard for "disabled persons" or "disabled veterans". *This condition is met.*

2. The proposed disabled parking space must be in front (or side if on a corner lot) of the applicant's (or guardian's) place of residence. *This condition is met.*

3. The residence must not have useable off-street parking available or an off-street space available that may be converted into disabled parking. *This condition is met.*

It shall be noted that disabled persons parking spaces do not constitute “personal reserved parking” and that any person with valid “disabled persons” license plates or placards may park in handicap spaces.

Please see attached exhibit for the location of existing blue curb disabled persons parking spaces within a 4-block radius from the proposed location for this request.

STAFF RECOMMENDATION:

Since all three conditions of the City’s Disabled persons parking zone requirements for Special Hardship Cases is met, staff recommends the installation of a blue curb disabled persons parking space with signage.

EXHIBITS:

1. Public Request Form
2. Location Map
3. Location Map showing existing blue curb parking spaces in the area
4. Photos
5. National City Municipal Code Disabled Persons Parking Policy

2025-02

CALIFORNIA
NATIONAL CITY
1887
INCORPORATED

Request for Blue Curb Disabled Persons Parking Space

Name of Applicant: GLORIA A. GARCIA

Name of Disabled Person (if different from above):

Address: 3824 Peach Blossom St. National city CA. 91950

Email: Phone Number:

Please answer the following questions, which will assist Engineering Department Staff, the Traffic Safety Committee, and your City Council in determining if you are qualified to have a blue curb disabled persons parking space placed in front of your residence. Please be informed that all blue curb parking spaces are considered public parking. Therefore, any registered vehicle in possession of a disabled persons placard or license plate is legally allowed to park in the blue curb space for up to 72 continuous hours.

1. Do you possess a valid disabled person's placard issued by the California Department of Motor Vehicles (DMV)?
   ☑YES ☐NO
   If YES, please include a copy of the placard, which contains name, address, placard number, and expiration date along with this request form.

2. Does your residence have a garage?
   ☑YES ☐NO
   If answered YES, is the garage large enough to park a vehicle (minimum of 20' x 12')?
   ☑YES ☐NO I can garage

3. Does your residence have a driveway?
   ☑YES ☐NO
   If answered YES, please refer to the following questions:
   a. Is the driveway large enough to park a vehicle (minimum of 20' x 12')?
      ☑YES ☐NO
   b. Is the driveway level?
      ☐YES ☑NO
   c. Is the driveway sloped/inclined?
      ☑YES ☐NO

Additional comments Whant out lot of car park in front of my car. space

Engineering & Public Works Department
1243 National City Boulevard, National City, CA 91950-4301
619/336-4380 Fax 619/336-4397 www.nationalcityca.gov

DEPARTMENT OF MOTOR VEHICLES

DISABLED PERSON PLACARD IDENTIFICATION CARD/RECEIPT

PLACARD NUMBER: [redacted]

EXPIRES: 06/30/2025

DATE ISSUED: 04/19/2023

This identification card or facsimile copy is to be carried by the placard owner. Present it to any peace officer upon demand. Immediately notify DMV by mail of any change of address. When parking, hang the placard from the rear view mirror, remove it from the mirror when driving.

TYPE: N1 **TV:** 92 **CO:** 37

DOB:

ISSUED TO

GARCIA GLORIA AGSALON
3824 PEACH BLOSSOM STREET

NATIONAL CITY CA 91950

Purchase of fuel (Business & Professions Code 13660):

* State law requires service stations to refuel a disabled person's vehicle at self-service rates, except self-service facilities with only one cashier.

When your placard is properly displayed, you may park in or on:

* Disabled person parking spaces (blue zones)
* Street metered zones without paying.
* Green zones without restrictions to time limits.
* Streets where preferential parking privileges are given to residents and merchants.

You may not park in or on:

* Red, Yellow, White or Tow Away Zones.
* Crosshatch marked spaces next to disabled person parking spaces.

It is considered misuse to:

* Display a placard unless the disabled owner is being transported.
* Display a placard which has been cancelled or revoked.
* Loan your placard to anyone, including family members.

Misuse is a misdemeanor (section 4461VC) and can result in cancellation or revocation of the placard, loss of parking privileges, and/or fines.

007

Exhibit A: Location Map with Possible Enhancements (TSC Item: 2025-02)

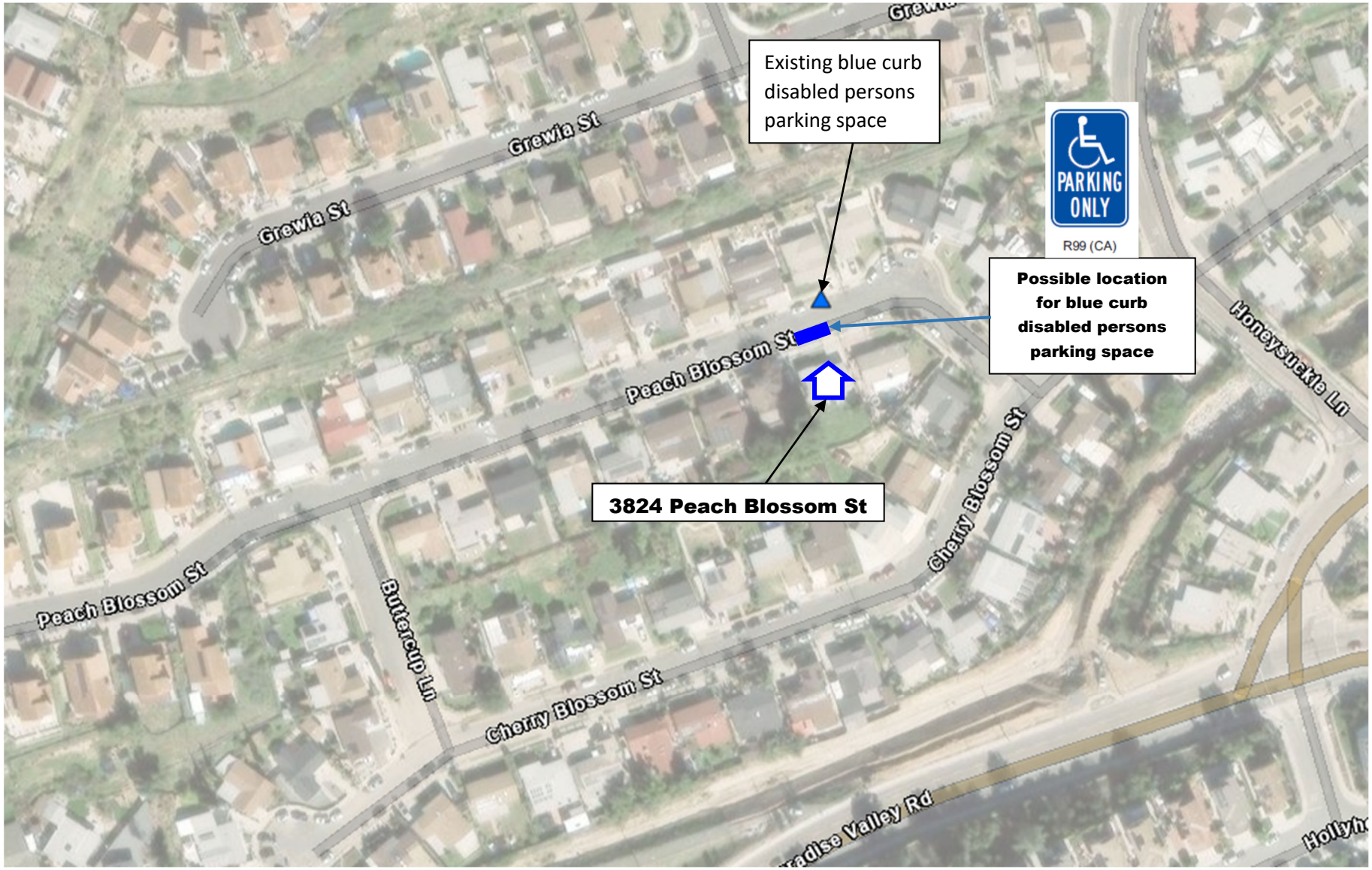


Exhibit B: Location Map Showing Existing Blue Curb Parking Space (TSC Item: 2025-02)

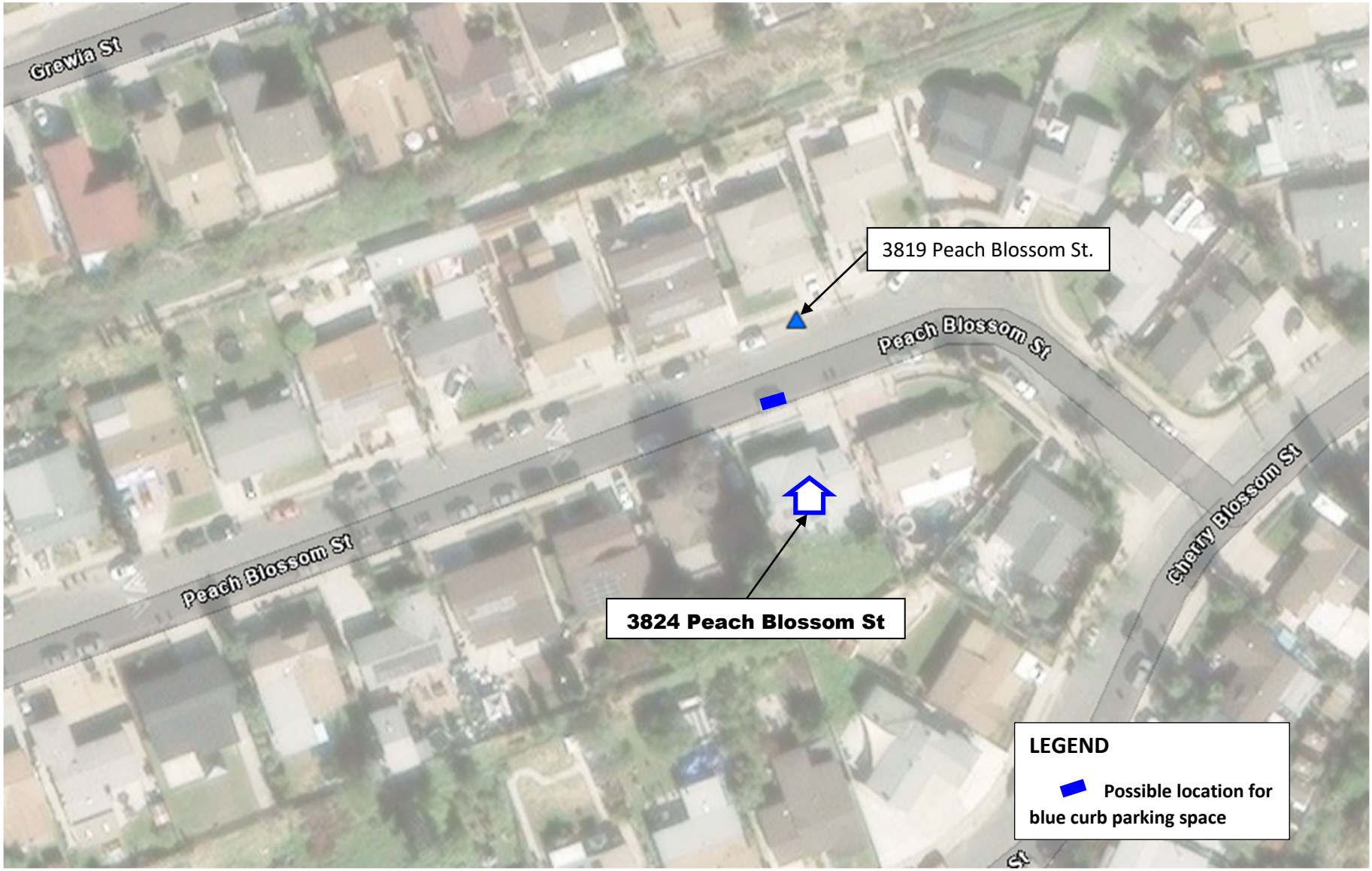




Photo of the residence at 3824 Peach Blossom St. (Looking South)



Possible location of blue curb disabled persons parking space in front of 3824 Peach Blossom St. (Looking Southeast)

4. Green means no stopping, standing or parking for longer than fifteen or thirty minutes, as marked or signed, at any time between seven a.m. and six p.m. of any day except Sundays and holidays, unless otherwise indicated on postage signage.

5. Blue means parking reserved exclusively for disabled persons. Vehicles must display either a distinguishing license plate or placard issued pursuant to CVC Section 22511.5.B. When the Director of Public Works, as authorized under this title, has caused curb markings to be placed, no person shall stop, stand or park a vehicle adjacent to any such legible curb marking in violation of any of the provisions of this section, and it is unlawful for any person not duly authorized, to paint or cause said curbs to be painted.

(Ord. 827 § 71, 1951)

11.32.200 Loading permitted—Effect.

A. Permission herein granted to stop or stand a vehicle for purposes of loading or unloading of materials applies only to commercial vehicles and shall not extend beyond the time necessary therefor, and in no event for more than twenty minutes.

B. The loading or unloading of materials applies only to commercial deliveries, and the delivery or pickup of express and parcel post packages and United States mail.

C. Permission herein granted to stop or park for purposes of loading or unloading passengers includes the loading or unloading of personal baggage but shall not extend beyond the time necessary therefor, and in no event for more than three minutes.

D. Within the total time limits above specified the provisions of this section shall be enforced so as to accommodate necessary and reasonable loading or unloading but without permitting abuse of the privileges hereby granted.

(Ord. 827 § 72, 1951)

11.32.210 Loading zone—Restrictions.

No person shall stop, stand or park a vehicle in any yellow loading zone for any purpose other than loading or unloading passengers or material for such time as is permitted in Section 11.32.200.

(Ord. 827 § 73, 1951)

11.32.220 Passenger loading zone—Restrictions.

No person shall stop, stand or park a vehicle in any passenger loading zone for any purpose other than the loading or unloading of passengers for such time as is specified in Section 11.32.200.

(Ord. 827 § 74, 1951)

11.32.225 Disabled persons parking zone—Authority—Designation.

A. The City Engineer is authorized to designate specially marked and posted on-street parking spaces for disabled persons pursuant to CVC 21101, et seq. at the following facilities:

1. Government Buildings serving the public such as administration buildings, public employment offices, public libraries, police stations, etc.

2. Hospitals and convalescent homes with more than 75-bed capacity.

3. Medical facilities and doctors' offices staffed by a maximum of five practitioners. Zones shall be located to serve a maximum number of facilities on one block.

4. Community service facilities such as senior citizens service centers, etc.

5. Accredited vocational training and educational facilities where no off- street parking is provided for disabled persons.

6. Employment offices for major enterprises employing more than 200 persons.

7. Public recreational facilities including municipal swimming pools, recreation halls, museums, etc.

8. Public theaters, auditoriums, meeting halls, arenas, stadiums with more than 300 seating capacity.

9. Other places of assembly such as schools and churches.

10. Commercial and/or office building(s) with an aggregate of more than 50,000 square feet of usable floor space. Zone shall be located to serve a maximum number of facilities on one block.

11. Hotels catering to daily guests, maintaining a ground floor lobby and a switchboard that is operated 24 hours per day.

12. A hotel or apartment house catering to weekly or monthly guests and containing more than 30 separate living units.

B. General requirements.

1. Each disabled persons parking space shall be indicated by blue paint and a sign (white on blue) showing the international symbol of accessibility (a profile view of a wheelchair with occupant).

2. Where installed under the above criteria the total number of disabled persons curb parking spaces will be limited to 4% of the total number of on-street parking spaces available in the area and shall be distributed uniformly within the area.

3. Disabled persons parking will not be installed at locations with a full-time parking prohibition. When a disabled persons parking zone is installed where a part-time parking prohibition is in effect, the disabled persons parking zone will have the same time restrictions as the part-time parking prohibition.

4. The cost of installing disabled persons parking, not initiated by public request, will be assumed by the City on public streets and public off-street parking facilities.

5. In establishing on-street parking facilities for the disabled there shall be a reasonable determination made that the need is of an on-going nature. The intent is to prevent the proliferation of special parking stalls that may be installed for a short-term purpose but later are seldom used. Unjustified installation of such parking stalls unnecessarily increases the City's maintenance and operations costs, reduce available on- street parking for the general public, and detract from the overall effectiveness of the disabled persons parking program.

6. Applicant pays a one-time fee as determined by the City Engineer for recoverable costs related to installation and maintenance.

C. Special Hardship Cases.

1. It is not the intention of the City to provide personal reserved parking on the public right-of-way, especially in residential areas. However, exceptions may be made, in special hardship cases, provided all of the following conditions exists:

a. Applicant (or guardian) must be in possession of valid license plates for "disabled persons" or "disabled veterans."

b. The proposed disabled parking space must be in front of the applicant's (or guardian's) place of residence.

c. Subject residence must not have useable off-street parking available or off-street space available that may be converted into disabled parking.

RESOLUTION NO. 2025 -

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY, CALIFORNIA, AUTHORIZING THE INSTALLATION OF A BLUE CURB DISABLED PERSONS PARKING SPACE WITH SIGNAGE IN FRONT OF THE RESIDENCE AT 3824 PEACH BLOSSOM STREET.

WHEREAS, Mrs. Gloria Garcia, resident of 3824 Peach Blossom Street, has requested a blue curb disabled persons parking space in front of her residence; and

WHEREAS, the resident possesses a valid disabled persons placard from the California Department of Motor Vehicles; and

WHEREAS, the resident stated that she is requesting the accommodation since it is difficult for her to find parking in front of her residence; and

WHEREAS, staff visited the site and observed that Mrs. Garcia's residence has a driveway and garage; and

WHEREAS, staff took measurements and confirmed neither the driveway nor the garage meet accessibility standards for disabled persons parking; and

WHEREAS, this item was presented to the Traffic Safety Committee on February 12, 2025; and

WHEREAS, staff sent notices to area residents inviting them to the Traffic Safety Committee Meeting and/or contact staff with any questions; and

WHEREAS, Mrs. Garcia was in attendance to speak in support of the blue curb disabled persons parking space; and

WHEREAS, staff presented the results of the site evaluation to the Traffic Safety Committee and, after discussion, the Traffic Safety Committee voted to approve staff's recommendation to install a blue curb disabled persons parking space with signage in front of the residence at 3824 Peach Blossom Street, since all three conditions of the Special Hardship Cases section of National City Municipal Code section 11.32.225(C), Disabled persons parking zone, are met.

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

Section 1: That the City Council hereby authorizes the installation of a blue curb disabled persons parking space with signage in front of the residence at 3824 Peach Blossom Street.

Section 2: That the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

PASSED and ADOPTED this 18th day of March, 2025.

_____
Ron Morrison, Mayor

ATTEST:

_____
Shelley Chapel, MMC, City Clerk

APPROVED AS TO FORM:

_____
Barry J. Schultz, City Attorney

AGENDA REPORT

Department: **Community Development**
Prepared by: **Dionisia Trejo, Administrative Secretary**
Meeting Date: **Tuesday, March 18, 2025**
Approved by: **Benjamin A. Martinez, City Manager**

SUBJECT:
Temporary Use Permit – National Day of Prayer Sponsored by New Covenant Tabernacle at Kimball Park Bowl on Thursday, May 1, 2025, with No Waiver of Fees.

RECOMMENDATION:
Approve the Application for a Temporary Use Permit Subject to Compliance with all Conditions of Approval with No Waiver of Fees and in Accordance with City Council Policy 802.

BOARD/COMMISSION/COMMITTEE PRIOR ACTION:
Not Applicable.

EXPLANATION:
This is a request from Casa De Oracion to conduct the National Day of Prayer at Kimball Park Bowl on Thursday, May 1, 2025, from 6:30 p.m. to 8:00 p.m. Set up for the event will commence at 2:00 p.m. on the day of the event. This event will consist of various churches from National City, which will gather to worship and pray. Casa De Oracion will provide their own stage. This event has been approved by the City Council in prior years with no waiver of fees.

FINANCIAL STATEMENT:
Total TUP cost is $1,349.00: (1) City processing fee of $312.00, (2) Fire Permit for $647.00; and (3) $390.00 for Public Works.

RELATED CITY COUNCIL 2020-2025 STRATEGIC PLAN GOAL:
Not Applicable

ENVIRONMENTAL REVIEW:
This is not a project under CEQA, and is therefore, not subject to environmental review. CCR15378; PRC 21065.

PUBLIC NOTIFICATION:
The Agenda Report was posted at least 72 hours before the Regular Meeting date and time, and 24 hours before a Special Meeting in accordance with the Ralph M. Brown Act

ORDINANCE:
Not Applicable

EXHIBITS:
Exhibit A – TUP Application
Exhibit B – TUP Conditions of Approval

City of National City ■ Neighborhood Services Department
1243 National City Boulevard ■ National City, CA 91950
(619) 336-4364 ■ fax (619) 336-4217
www.nationalcityca.gov

Special Event Application

Type of Event

☐ Fair/Festival ☐ Parade/March ☐ Walk or Run ☐ Concert/Performance
☑ TUP ☐ Sporting Event ☐ Other (specify) _____

Event Name & Location

Event Title National Day of Prayer

Event Location (list all sites being requested) Kimball Park Bowl

Event Times

Set-Up Starts
Date 5/1/25 Time 2:00 pm Day of Week Thursday

Event Starts
Date 5/1/25 Time 6:30 pm Day of Week Thursday

Event Ends
Date 5/1/25 Time 8:00 pm Day of Week Thursday

Breakdown Ends
Date 5/1/25 Time 9:00 pm Day of Week Thursday

Applicant Information

Applicant (Your name) Albert Mendivil Sponsoring Organization Casa De Oracion

Event Coordinator (if different from applicant) Eddie Dueñes

Mailing Address 2602 Transportation Ave. Suite E National City, CA 91950

Day Phone 619-787-2601 After Hours Phone same Cell same Fax _____

Public Information Phone N/A E-mail amendivil54@yahoo.com

Applicant agrees to investigate, defend, indemnify and hold harmless the City, its officers, employees and agents from and against any and all loss, damage, liability, claims, demands, detriments, costs, charges, expense (including attorney's fees) and causes of action of any character which the City, its officers, employees and agents may incur, sustain or be subjected to on account of loss or damage to property or the loss of use thereof and for bodily injury to or death of any persons (including but not limited to the employees, subcontractors, agents and invitees of each party hereto) arising out of or in any way connected to the occupancy, enjoyment and use of any City premises under this agreement to the extent permitted by law.

Applicant understands this TUP/special event may implicate fees for City services, which will have to be paid in the City's Finance Department 48 hours prior to the event set-up. The undersigned also understands and accepts the City's refund policy for application processing and facility use and that fees and charges are adjusted annually and are subject to change.

Signature of Applicant: [redacted] Date 1/21/25

Special Event Application (continued)

Please complete the following sections with as much detail as possible since fees and requirements are based on the information you provide us.

Fees/Proceeds/Reporting

Is your organization a "Tax Exempt, nonprofit" organization? Yes ☑ No ☐

Are admission, entry, vendor or participant fees required? Yes ☐ No ☑

If YES, please explain the purpose and provide amount (s):

To unite the clergy in National City

$ Estimated Gross Receipts including ticket, product and sponsorship sales from this event.

$ 1,000 **Estimated Expenses for this event.**

$ -0- **What is the projected amount of revenue that the Nonprofit Organization will receive as a result of this event?**

Description of Event

☐ First time event ☐ Returning Event ☐ include site map with application

Note that this description may be published in our City Public Special Events Calendar:

This event is being held in conjuction with the National Day of Prayer. Various National City churches will ~~meet~~ gather in singing and prayer. The singing will be accompanied by an amplified live band and singers.

Estimated Attendance

Anticipated # of Participants: 300 Anticipated # of Spectators: 700

Traffic Control, Security, First Aid and Accessibility

Requesting to close street(s) to vehicular traffic? **Yes** ☐ **No** ☑

List any streets requiring closure as a result of the event (provide map): _____

_____

Date and time of street closure: _____ Date and time of street reopening: _____

☐ Other (explain) _____

Requesting to post "no parking" notices? **Yes** ☐ **No** ☑

☐ Requested "No Parking" on city streets and/or parking lots (list streets/parking lots) (provide map):

_____

☐ Other (explain) _____

Security and Crowd Control

Depending on the number of participants, your event may require Police services.

Please describe your procedures for both Crowd Control and Internal Security: Volunteers from local churches will provide crowd control and on-site security.

Have you hired Professional Security to handle security arrangements for this event?

Yes ☐ **No** ☑ If YES, name and address of Security Organization _____

_____

Security Director (Name): _____ Phone: _____

If using the services of a professional security firm and the event will occur on City property, please provide a copy of its insurance certificate, evidencing liability with limits of at least $1 Million dollars per occurrence/$2 Million dollars aggregate, as well as and additional insured endorsement naming the City of National City, its officers, employees, and agents as additional insureds. Evidence of insurance must be provided by the vendor or its insurer to the Neighborhood Services Department at the time of submission.

Is this a night event? **Yes** ☑ **No** ☐ If YES, please state how the event and surrounding area will be illuminated to ensure safety of the participants and spectators: _____

_____

_____

_____

First Aid

Depending on the number of participants, your event may require specific First Aid services. First aid station to be staffed by event staff? **Yes** ☐ **No** ☑ First aid/CPR certified? **Yes** ☐ **No** ☐

☐ First aid station to be staffed by professional company. ► Company _____

If using the services of a professional medical organization/company and the event will occur on City property, please provide a copy of its insurance certificate, evidencing liability with limits of at least $1 Million dollars per occurrence/$2 Million dollars aggregate, as well as and additional insured endorsement naming the City of National City, its officers, employees, and agents as additional insureds. Evidence of insurance must be provided by the vendor or its insurer to the Neighborhood Services Department at the time of submission.

Accessibility

Please describe your Accessibility Plan for access at your event by individuals with disabilities:

City ADA - Park

Elements of your Event

Setting up a stage? **Yes** ☑ **No** ☐

☐ Requesting City's PA system

☐ Requesting City Stage; if yes, which size? ☐ Dimensions (13x28) ☐ Dimensions (20x28)

☑ Applicant providing own stage ► 20 x 28 (Dimensions)

Setting up canopies or tents?

2 # of canopies size 10 x 10

_____ # of tents size _____

☐ No canopies/tents being set up

Setting up tables and chairs?

☑ Furnished by Applicant or Contractor

_____ # of tables ☐ No tables being set up

20 # of chairs ☐ No chairs being set up

☐ (For City Use Only) Sponsored Events – Does not apply to co-sponsored events

_____ # of tables ☐ No tables being set up

_____ # of chairs ☐ No chairs being set up

Contractor Name _____

Contractor Contact Information _____
Address City/State Phone Number

Setting up other equipment?

☐ Sporting Equipment (explain) _____

☑ Other (explain) PA System Equipment

☐ Not setting up any equipment listed above at event

Having amplified sound and/or music? Yes ☐ **No** ☐

☑ PA System for announcements ☐ CD player or DJ music

☑ Live Music ▶ ☑ Small 4-5 piece live band ▶ ☐ Large 6+ piece live band

☐ Other (explain) _____

If using live music or a DJ. ▶ Contractor Name _____

▶ _____
Address City/State Phone Number

Using lighting equipment at your event? Yes ☐ No ☑

☐ Bringing in own lighting equipment

☐ Using professional lighting company ▶ Company Name _____

Address City/State Phone Number

Using electrical power? Yes ☑ No ☐

☑ Using Kimball Park Bowl Lighting (from 6pm to 9pm

☑ Using on-site electricity ☐ For sound and/or lighting ☐ For food and/or refrigeration

☑ Bringing in generator(s) ☑ For sound and/or lighting ☐ For food and/or refrigeration

Vendor Information

PLEASE NOTE: You may be required to apply for a temporary health permit if food or beverages are sold of given away during your special event. Also see 'Permits and Compliance' on page 8 in the Special Event Guide. For additional information on obtaining a temporary health permit, please contact the County of San Diego Environmental Health at (619) 338-2363.

Having food and non-alcoholic beverages at your event? Yes ☐ No ☑

☐ Vendors preparing food on-site ▶ #_____ ▶ Business License #_____

If yes, please describe how food will be served and/or prepared: _____

If you intend to cook food in the event area please specify the method:
☐ GAS ☐ ELECTRIC ☐ CHARCOAL ☐ OTHER (Specify): _____

☐ Vendors bringing pre-packaged food ▶ #_____ ▶ Business License #_____

☐ Vendors bringing bottled, non-alcoholic beverages (i.e., bottled water, can soda, etc.) ▶ #_____

☐ Vendors selling food #_____ ▶ Business License #(s) _____

☐ Vendors selling merchandise #_____ ▶ Business License #(s) _____

☐ Food/beverages to be handled by organization; no outside vendors

☐ Vendors selling services #_____ ▶ Business License #(s) _____

▶ Explain services _____

☑ Vendors passing out information only (no business license needed) #_____

▶ Explain type(s) of information National City Clergy Association Info

☐ No selling or informational vendors at event

Having children activities? Yes ☐ **No** ☑

PLEASE NOTE: In the event inflatable jumps are provided at the event, The City of National City requires commercial liability insurance with limits of at least $1 Million dollars per occurrence/$2 Million dollars aggregate. In addition, the City of National City must be named as an Additional Insured pursuant to a separate endorsement, which shall be provided by the vendor or its insurer to the City's Risk Manager, along with the Certificate of Insurance, for approval prior to the event. The application should be filed out at least one week prior to the event. For questions or to obtain a copy of the "Facility Use Application", please contact the Engineering/Public Works Department at (619) 336-4580.

☐ Inflatable bouncer house # _____ ☐ Rock climbing wall Height _____

☐ Inflatable bouncer slide # _____ ☐ Arts & crafts (i.e., craft making, face painting, etc.)

☐ Carnival Rides _____ ☐ Other _____

Having fireworks or aerial display? Yes ☐ **No** ☑

☐ Vendor name and license # _____

Dimensions_____Duration_____

Number of shells_____Max. size_____

PLEASE NOTE: In the event fireworks or another aerial display is planned for your event, The City of National City requires commercial liability insurance with limits of at least $2 Million dollars per occurrence/ $4 Million dollars aggregate. In addition, the City of National City must be named as an Additional Insured pursuant to a separate endorsement, which shall be provided by the vendor or its insurer to the City's Risk Manager, along with the Certificate of Insurance, for approval prior to the event. Depending on the size and/or nature of the fireworks display, the City reserves the right to request higher liability limits. The vendor must also obtain a fireworks permit from the National City Fire Department and the cost is $602.00

Arranging for media coverage? Yes ☐ **No** ☑

☐ Yes, but media will not require special set-up

☐ Yes, media will require special set-up. Describe _____

Event Signage

PLEASE NOTE: For City sponsored or co-sponsored events, banners publicizing the event may be placed on the existing poles on the 1800 block and 3100 block of National City Boulevard. The banners must be made to the City's specifications. Please refer to the City's Special Event Guidebook and Fee Schedule for additional information.

Are you planning to have signage at your event? **Yes** ☑ **No** ☐

☐ Yes, we will post signage # 4 Dimensions Banner 72" x 30"

☐ Yes, having inflatable signage #_____ ▶ (complete Inflatable Signage Request form)

☑ Yes, we will have banners # 1

☐ What will signs/banners say? National Day of Prayer May 1, 2025

☐ How will signs/banners be anchored or mounted? _____

☐ Location of banners/signage _____

Waste Management

PLEASE NOTE: One toilet for every 250 people is required, unless the applicant can show that there are sufficient facilities in the immediate area available to the public during the event.

Are you planning to provide portable restrooms at the event? **Yes** ☑ **No** ☐

If yes, please identify the following:

▶ Total number of portable toilets: 2

▶ Total number of ADA accessible portable toilets: 0

☐ Contracting with portable toilet vendor. ▶ _____ (Company) (Phone)

▶ Load-in Day & Time _____ ▶ Load-out Day & Time _____

☐ Portable toilets to be serviced. ▶ Time _____

Set-up, Breakdown, Clean-up

Setting up the day before the event?

☐ Yes, will set up the day before the event. ▶ # of set-up day(s) _____

☑ No, set-up will occur on the event day

Requesting vehicle access onto the turf?

☑ Yes, requesting access onto turf for set-up and breakdown (complete attached Vehicle Access Request form)

☐ No, vehicles will load/unload from nearby street or parking lot.

NPDES-Litter Fence

☐ City to install litter fence

☐ Applicant to install litter fence

☑ N/A

Breaking down set-up the day after the event?

☐ Yes, breakdown will be the day after the event. ▶ # of breakdown day(s) _____

☑ No, breakdown will occur on the event day.

How are you handling clean-up?

☐ Using City crews

☑ Using volunteer clean-up crew during and after event.

☐ Using professional cleaning company during and after event.

Miscellaneous

Please list anything important about your event not already asked on this application:

_____

_____

Please make a copy of this application for your records.
We do not provide copies.

Special Events
Pre-Event Storm Water Compliance Checklist

I. Special Event Information

Name of Special Event: National Day of Prayer
Event Address: Kimball Park Bowl Expected # of Attendees: 730
Event Host/Coordinator: Eddie Duenes Phone Number: 619-787-2601

II. Storm Water Best Management Practices (BMPs) Review

	YES	NO	N/A
Will enough trash cans provided for the event? Provide number of trash bins: _____			✓
Will enough recycling bins provided for the event? Provide number of recycle bins: _____			✓
Will all portable toilets have secondary containment trays? (exceptions for ADA compliant portable toilets)			✓
Do all storm drains have screens to temporarily protect trash and debris from entering?			✓
Are spill cleanup kits readily available at designated spots?			✓

* A Post-Event Storm Water Compliance Checklist will be completed by City Staff.

City of National City

PUBLIC PROPERTY USE HOLD HARMLESS AND INDEMNIFICATION AGREEMENT

Persons requesting use of City property, facilities or personnel are required to provide a minimum of $1,000,000 combined single limit insurance for bodily injury and property damage which includes the City, its officials, agents and employees named as additional insured and to sign the Hold Harmless Agreement. Certificate of insurance must be attached to this permit. The insurance company issuing the insurance policy must have a A.M. Best's Guide Rating of A:VII and that the insurance company is a California admitted company; if not, then the insurance policy to the issuance of the permit for the event. The Certificate Holder must reflect:

City of National City
Risk Management Department
1243 National City Boulevard
National City, CA 91950

Organization: Casa De Oracion

Person in Charge of Activity: Eddie Duenes

Address: 2602 Transportation Ave. Suite E National City, CA 91950

Telephone: 619-787-2601 Date(s) of Use: May 1, 2025

HOLD HARMLESS AGREEMENT

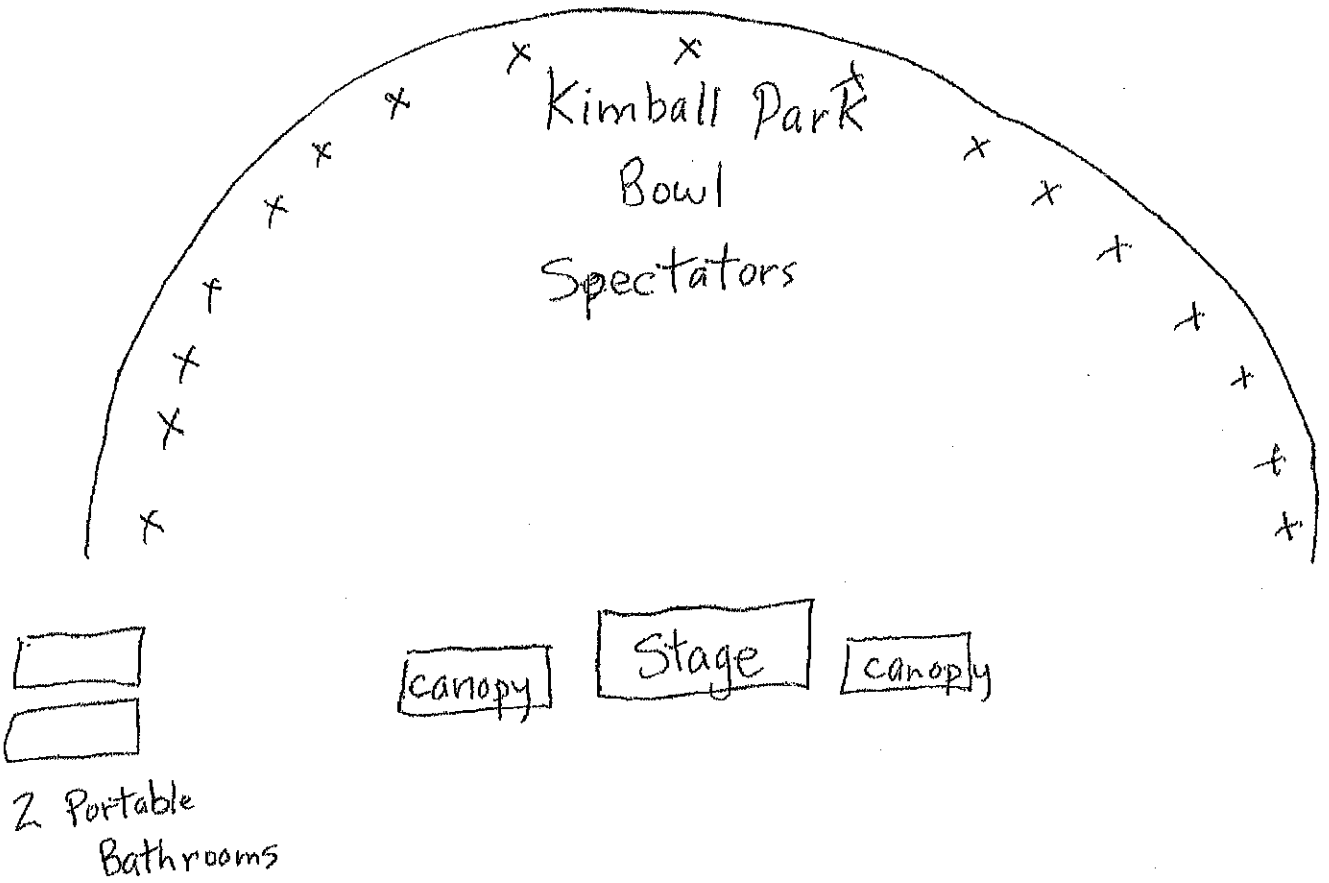
As a condition of the issuance of a temporary use permit to conduct its activities on public or private property, the undersigned hereby agree(s) to defend, indemnify and hold harmless the City of National City and the Parking Authority and its officers, employees and agents from and against any and all claims, demands, costs, losses, liability or, for any personal injury, death or property damage, or both, or any litigation and other liability, including attorney's fees and the costs of litigation, arising out of or related to the use of public property or the activity taken under the permit by the permittee or its agents, employees or contractors.

Signature of Applicant: [redacted]

Official Title: Vice President National City Clergy Association Date: 1/21/25

For Office Use Only

Certificate of Insurance Approved _____ Date _____


Kimball Park
Bowl
Spectators
canopy
Stage
canopy
2 Portable
Bathrooms

City of National City
BUSINESS TAX CERTIFICATE

"For Services Provided in National City, California Only"

2025

TO BE POSTED IN A CONSPICUOUS PLACE
AND
NOT TRANSFERABLE OR ASSIGNABLE

Business Name	NATIONAL CITY CLERGY ASSOCIATION
Business Location	2602 TRANSPORTATION AVE STE E NATIONAL CITY, CA 91950-8532
Business Owner(s)	EDDIE DUENAS
Business Type	Exempt / Non-Profit
Account Number	09051577
Effective Date	January 01, 2025
Expiration Date	December 31, 2025

EDDIE DUENAS
NATIONAL CITY CLERGY ASSOCIATION
2602 TRANSPORTATION AVE STE E
NATIONAL CITY, CA 91950-8532

[redacted]
City Manager

THIS BUSINESS TAX CERTIFICATE DOES NOT PERMIT A BUSINESS THAT IS OTHERWISE PROHIBITED.

NOTE: IT IS YOUR OBLIGATION TO RENEW THIS CERTIFICATE WHETHER OR NOT YOU RECEIVE A RENEWAL NOTICE

For all inquiries regarding this certificate, contact HdL Business Tax Support Center at (619) 382-2596.

NATIONAL CITY CLERGY ASSOCIATION

Thank you for your payment on your National City Business Tax Certificate. **ALL CERTIFICATES MUST BE AVAILABLE FOR INSPECTION UPON REQUEST.** If you have questions concerning your business license, contact the Business Support Center via email at: NationalCity@HdLgov.com or by telephone at: (619) 382-2596

Keep this portion for your license separate in case you need a replacement for any lost, stolen, or destroyed license. A fee may be charged for a replacement or duplicate certificate.

This certificate does not entitle the holder to conduct business before complying with all requirements of the National City Municipal code and other applicable laws, nor to conduct business in a zone where conducting such business violates law.

If you have a fixed place of business within the National City, please display the Business Tax Certificate below in a conspicuous place at he premises. Otherwise, every Business Tax Certificate holder not having a fixed place of business in the City shall keep the Business Tax Certificate upon his or her person, or affixed in plain view any cart, vehicle, van or other movable structure or device at all times if required by the Collector.

Starting January 1, 2021, Assembly Bill 1607 requires the prevention of gender-based discrimination of business establishments. A full notice is available in English or other languages by going to: https://www.dca.ca.gov/publications/

BUSINESS TAX SUPPORT CENTER
8839 N CEDAR AVE #212
FRESNO, CA 93720-1832

City of National City
BUSINESS TAX CERTIFICATE

EDDIE DUENAS
NATIONAL CITY CLERGY ASSOCIATION
2602 TRANSPORTATION AVE STE E
NATIONAL CITY, CA 91950-8532

Account Number: **09051577**

Date of Issue: **01/01/2025**

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 2/4/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Marsh & McLennan Agency LLC
110 Franklin Road, Suite 1100
Roanoke VA 24011

CONTACT NAME:
PHONE (A/C, No, Ext): (909) 307-8500 **FAX (A/C, No):**
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Lexington Insurance Company	19437
INSURER B : Lexington Insurance Company	19437
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED CHURCINSUR
DCA1380 CASA DE ORACION IGLESIA CRISTIANA
201 FIR STREET
SAN DIEGO, CA 92101

COVERAGES **CERTIFICATE NUMBER:** 1383079400 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY	Y		11971558	1/1/2025	1/1/2026	EACH OCCURRENCE	$ 2,000,000
B	CLAIMS-MADE [X] OCCUR			048409888	1/1/2025	1/1/2026	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 5,000,000
	POLICY [ ] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$ 5,000,000
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N	N / A					PER STATUTE / OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] (Mandatory in NH)						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Please contact your Insurance Board Agent, Churchwest Insurance Services at 800-843-6054 for questions regarding your Certificate of Insurance. If you would like to speak to someone at the Insurance Board, please call 800-437-8830.
Event in the park for National Day of Prayer on May 1, 2025

CERTIFICATE HOLDER

City of National City
1243 National City Blvd
National City CA 91950

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
[redacted]

© 1988-2015 ACORD CORPORATION. All rights reserved.

This endorsement, effective January 1, 2025, 12:01 a.m.,
Forms a part of Policy No.: 11971558
Issued to: United Church Insurance Association
By: LEXINGTON INSURANCE COMPANY

ENDORSEMENT NO. 9
ADDITIONAL INSURED REQUIRED BY WRITTEN CONTRACT OR AGREEMENT ENDORSEMENT

A. **Section II – Who is an Insured** is amended to include any person or organization you are required to include as an additional insured on this policy by a written contract or agreement in effect during this policy period and executed prior to the "occurrence" of the "bodily injury" or "property damage".

B. The insurance provided to the above described additional insured under this endorsement is limited as follows:
1. This Insurance provides coverage with regard to Coverage **A** Bodily Injury And Property Damage (Section I - coverages only).
2. The person or organization is only an additional insured with respect to liability arising out of "your work", "your product", or your operations.
3. In the event that the Limits of Insurance provided by this policy exceed the Limits of Insurance required by the written contract agreement, the insurance provided by this endorsement shall be limited to the Limits of Insurance required by the written contract or written agreement. This endorsement shall not increase the Limits of Insurance shown in the Declarations pertaining to the coverage provided herein.
4. This insurance does not apply to "bodily injury" or "property damage" arising out of "your work", "your product", or your operations included in the "product-completed operations hazard" unless you are required to provide such coverage by written contract or agreement and then only for the period of time required by the written contract or agreement and in no event beyond the expiration date of the policy.
5. Any coverage provided by this endorsement to an additional insured shall be excess over any other valid and collectible insurance available to the additional insured whether primary, excess, contingent or on any other basis, unless the written contract or agreement with additional insured specifically requires that this insurance be primary and non-contributory with any other insurance carried by the additional insured. In such case, this insurance shall be primary and non-contributory with any other insurance carried by the additional insured.

C. In accordance with the terms and conditions of the policy and as more fully explained in the policy, as soon as practicable, each additional insured must give us prompt notice of any "occurrence" which may result in a claim, forward all legal papers to us, cooperate in the defense of any actions, and otherwise comply with all of the policy's terms and conditions. Failure to comply with this provision may, at our option, result in the claim or "suit" being denied.

All other terms and conditions of the policy remain the same.

[redacted]
Authorized Representative

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
PO BOX 942857
SACRAMENTO CA 94257-0540

Entity Status Letter

Date: 1/29/2025

ESL ID: 8353519694

Why You Received This Letter

According to our records, the following entity information is true and accurate as of the date of this letter.

Entity ID: 4798323

Entity Name: NATIONAL CITY CLERGY ASSOCIATION

- [x] 1. The entity is in good standing with the Franchise Tax Board.
- [ ] 2. The entity is **not** in good standing with the Franchise Tax Board.
- [ ] 3. The entity is currently exempt from tax under Revenue and Taxation Code (R&TC) Section 23701 .
- [ ] 4. We do not have current information about the entity.
- [ ] 5. The entity was administratively dissolved/cancelled on through the Franchise Tax Board Administrative Dissolution process.

Important Information

- This information does not necessarily reflect the entity's current legal or administrative status with any other agency of the state of California or other governmental agency or body.
- If the entity's powers, rights, and privileges were suspended or forfeited at any time in the past, or if the entity did business in California at a time when it was not qualified or not registered to do business in California, this information does not reflect the status or voidability of contracts made by the entity in California during the period the entity was suspended or forfeited (R&TC Sections 23304.1, 23304.5, 23305a, 23305.1).
- The entity certificate of revivor may have a time limitation or may limit the functions the revived entity can perform, or both (R&TC Section 23305b).

Connect With Us

Web: **ftb.ca.gov**
Phone: 800-852-5711 from 7 a.m. to 5 p.m. weekdays, except state holidays
916-845-6500 from outside the United States

California
Relay Service: 711 or 800-735-2929 (For persons with hearing or speech impairments)

CITY OF NATIONAL CITY
NEIGHBORHOOD SERVICES DEPARTMENT
APPLICATION FOR A TEMPORARY USE PERMIT
CONDITIONS OF APPROVAL

SPONSORING ORGANIZATION: Casa De Oracion
EVENT: National Day of Prayer
DATE OF EVENT: 05/01/2025

APPROVALS:			
COMMUNITY SERVICES	YES [x]	NO [ ]	SEE CONDITIONS [ ]
RISK MANAGER	YES [x]	NO [ ]	SEE CONDITIONS [ ]
PUBLIC WORKS	YES [x]	NO [ ]	SEE CONDITIONS [x]
FINANCE	YES [x]	NO [ ]	SEE CONDITIONS [ ]
FIRE	YES [x]	NO [ ]	SEE CONDITIONS [x]
POLICE	YES [x]	NO [ ]	SEE CONDITIONS [ ]
ENGINEERING	YES [x]	NO [ ]	SEE CONDITIONS [ ]
COMMUNITY DEVELOPMENT	YES [x]	NO [ ]	SEE CONDITIONS [x]

CONDITIONS OF APPROVAL:

RISK MANAGER (619) 336-4370
Risk Management has reviewed the above-captioned request for issuing a Temporary Use Permit. The applicant has provided all the necessary insurance types and levels of coverage as set out in the application.

It should be noted that the applicant properly executed the Indemnification and Hold Harmless Agreement when the Special Event Application was submitted.

PUBLIC WORKS (619)366-4580
Streets Division
No involvement

Facilities Division
One Tradesman 4 hours for setup and roll-back (4hrs x $64.01= $256.04)

Parks Division
One staff to mark irrigation valves (2 hours at regular time 66.98 = 133.96)
The organization is responsible for litter control
No other request for parks at this time.
Total $133.96

POLICE DEPARTMENT
We will have officers extra patrol the event as we have done in the past.

ENGINEERING
No comments received

COMMUNITY SERVICES
No comments received

FINANCE
No comments received

COMMUNITY DEVELOPMENT
Planning
1. All activities shall comply with the limitations in Table III of NCMC Title 12 (Noise).

2. Speakers and lights shall face away from residential properties.

Building
1. No new electrical, mechanical, or plumbing work is permitted for this event. If there is new work being proposed, please contact the Building Department to obtain proper permits.

2. The proposed generators must be located a minimum of 5 feet from any building or enclosure (i.e. tents) to allow for proper ventilation. Any power cords running from the generators or any electrical outlets must be properly secured and covered to avoid trip hazards.

3. It is the owner/operator's responsibility to adhere to accessibility requirements.

4. It is the owner/operator's responsibility to obtain all necessary approvals from the other City/County agencies.

Samuel Marrinan, CBO
Building Official
smarrinan@nationalcityca.gov
619-336-4351

Neighborhood Services
Neighborhood Notifications – Events are required to notify residents and/or businesses of the surrounding impacted areas by the event. The notice shall include the name of the event, name and phone number of the company/organization producing the event, the dates and times of the event (including set-up and breakdown) and a detailed description of how the residents and/or businesses may be affected, such as by street closures, "No Parking" signs being posted, music at the event, etc.

Display of banners -- Banners are allowed on site for event but must be removed immediately thereafter event completion. If you wish to place banners in any location other than on-site, you must get approval from the property/business owner where you intend to display the banner.

FIRE (619) 336-4550

Fire Inspection shall be required before the event begins. Fees for this event are unknown based off the use of a private stage. Contact the Fire Department and provide info a minimum of one week before the event, Current possible fees are Canopies $436.00 plus After Hours Inspection if needed at $211.00 total $647.00

Stipulations required by the Fire Department for this event are as follows:

1) Maintain Fire Department access at all times. Emergency services access shall be given to all emergency apparatus upon approach.

2) Provide a currently serviced 2A:10BC fire extinguisher for stage. Extinguishers to be mounted in a visible location between 3½'to 5' from the floor to the top of the extinguisher. Maximum travel distance from an extinguisher shall not be more than 75 feet travel distance**.**

3) A fire safety inspection is to be conducted by the Fire Department prior to operations of the event. After hours inspection fee is $211.00

4) Stages with covered tops or walls coverings etc. shall have a Certificate of State Fire Marshal flame resistance and it shall be provided to the National City Fire Department before the event.

5) If tents or canopies are used, tents having an area in excess of 200 square feet and or canopies in excess of 400 square feet or multiple tents and or canopies placed together equaling or greater than the above stated areas, are to be used, they shall be flame-retardant treated with an approved California State Fire Marshal seal attached. A ten feet separation distance must be maintained between tents and canopies. A permit from the Fire Department must be obtained. ***Cooking shall not be permitted under tents or canopies unless the tents or canopies meet "State Fire Marshal approval for cooking.*** Fees can only be waived by the City Council.

Canopies:

0 – 400 sf -	$0
401 – 500 sf -	$391.00
501 – 600 sf -	$436.00
601 – 700 sf -	$571.00

Tents:

0 –200 sf -	$391.00
201 – (+) sf -	$751.00

6) First Aid will be provided by organization.

7) Fees can only be waived by City Council.

AGENDA REPORT

Department: **Finance**
Prepared by: **Karla Apalategui, Sr. Accounting Assistant**
Meeting Date: **Tuesday, March 18, 2025**
Approved by: **Benjamin A. Martinez, City Manager**

SUBJECT:
Warrant Register #29 for the Period of 1/10/25 through 1/16/25 in the Amount of $2,974,177.99

RECOMMENDATION:
Ratify Warrants Totaling $2,974,177.99

BOARD/COMMISSION/COMMITTEE PRIOR ACTION:
Not Applicable.

EXPLANATION:
Per Government Section Code 37208, below are the payments issued for the period of 1/10/25 – 1/16/25. Consistent with the Department of Finance's practice, listed below are all payments above $50,000.

Vendor	Check/Wire	Amount	Explanation
Dick Miller Inc	372994	393,762.23	CIP 22-09 Eastside I-805 Community Greenbelt
SDG&E	373022	87,738.14	Gas & Electric for Facilities FY25
Health Net Inc	373002	70,666.29	GRP# R1192A – Feb 2025 Health Net Insurance
Public Emp Ret	250100072	68,374.32	Replacement Charges
Public Emp Ret	250150207	364,476.86	Service Period 12/24/24 – 01/06/25
Adminsure Inc	4841	189,412.00	WC's Acct Replenishment / Dec 2024

FINANCIAL STATEMENT:
Warrant Total $2,974,177.99

RELATED CITY COUNCIL 2020-2025 STRATEGIC PLAN GOAL:
Not Applicable

ENVIRONMENTAL REVIEW:
This is not a project under CEQA, and is therefore, not subject to environmental review. CCR15378; PRC 21065.

PUBLIC NOTIFICATION:
The Agenda Report was posted at least 72 hours before the Regular Meeting date and time, and 24 hours before a Special Meeting in accordance with the Ralph M. Brown Act

ORDINANCE:
Not Applicable

EXHIBIT:
Exhibit A – FY25 Warrant Register No. 29

WARRANT REGISTER # 29
1/16/2025

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
Mayor and Council				
SMART & FINAL	CM RODRIGUEZ COFFEE FOR SENIOR UPDATED MEE	373027	1/16/25	14.58
			Total for Department	**14.58**
Building/Planning				
			Total for Department	**0.00**
CAO				
THOMSON REUTERS	WESTLAW SERVICES FOR CAO	373035	1/16/25	637.84
			Total for Department	**637.84**
City Clerk				
			Total for Department	**0.00**
CMO				
HELMER, JOHN W	PHASE I OF CITY'S LOCAL COASTAL PLAN AMENDMEI	373006	1/16/25	750.00
HELMER, JOHN W	PHASE I OF CITY'S LOCAL COASTAL PLAN AMENDMEI	373006	1/16/25	1,275.00
HELMER, JOHN W	PHASE I OF CITY'S LOCAL COASTAL PLAN AMENDMEI	373006	1/16/25	4,350.00
MARQLUI LLC	COMMUNITY BREAKFAST CATERING (BACON EGGS,	373010	1/16/25	1,400.00
SPARKLETTS	WATER FOR FINANCE DEPARTMENT	373030	1/16/25	147.34
			Total for Department	**7,922.34**
Community Services/Nutrition/Library				
ALDEMCO	FOOD/CONSUMABLES AS NEEDED FOR NUTRITION C	372983	1/16/25	158.89
ALDEMCO	FOOD/CONSUMABLES AS NEEDED FOR NUTRITION C	372983	1/16/25	1,451.53
ALL FRESH PRODUCTS	FOOD/CONSUMABLES AS NEEDED FOR NUTRITION C	372984	1/16/25	587.19
ALL FRESH PRODUCTS	FOOD/CONSUMABLES AS NEEDED FOR NUTRITION C	372984	1/16/25	115.38
ALL FRESH PRODUCTS	FOOD/CONSUMABLES AS NEEDED FOR NUTRITION C	372984	1/16/25	150.97
AMAZON	CASA REC AMAZON SUPPLIES-PENS,TIMER,CABLE O	372985	1/16/25	75.03
AMAZON	CASA REC AMAZON SUPPLIES-PENS,TIMER,CABLE O	372985	1/16/25	280.17
AMAZON	FAB SENIOR PROGRAMING AMAZON SUPPLIES	372985	1/16/25	250.98
BAKER & TAYLOR	BAKER AND TAYLOR- 14 BOOKS	372987	1/16/25	444.04
BAKER & TAYLOR	BAKER AND TAYLOR- 14 BOOKS	372987	1/16/25	270.42
BAKER & TAYLOR	BAKER AND TAYLOR- JUJUTSU KAISEN 6, DRAGON B/	372987	1/16/25	20.32
BAKER & TAYLOR	BAKER AND TAYLOR 18 BOOKS	372987	1/16/25	402.02
BAKER & TAYLOR	BAKER AND TAYLOR- 9 BOOKS IN SPANISH	372987	1/16/25	181.82
BAKER & TAYLOR	DEDUCT IT LOWER SMALL BUS TAX, HOW TO WIN PI	372987	1/16/25	96.93
BAKER & TAYLOR	B&T- 14 BOOKS	372987	1/16/25	298.55
HOME DEPOT CREDIT SE	EVENT SUPPLIES/CSD	373008	1/16/25	356.69
MIDWEST TAPE, LLC	BLU-RAY BEAST, THE AND HOLY MOUNTAIN	373012	1/16/25	56.74

WARRANT REGISTER # 29
1/16/2025

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
MIDWEST TAPE, LLC	DVD- HOUSE OF THE DRAGON	373012	1/16/25	35.64
MIDWEST TAPE, LLC	BLU-RAYS- GARFIELD, INSIDE OUT 2	373012	1/16/25	93.94
MIDWEST TAPE, LLC	DVDS- 24- WILD ROBOT, WATCHERS, TWISTERS, SPE	373012	1/16/25	922.43
MIDWEST TAPE, LLC	DVDS- 8 DOC. WHO, EVIL FINAL, INT W/ VAMP, MAYOF	373012	1/16/25	275.98
MIDWEST TAPE, LLC	DVDS- AMAZING MAURICE, DES. ME, IF, WILD ROBOT	373012	1/16/25	124.92
MIDWEST TAPE, LLC	DVDS- 5, DALAI LAMA, HARRIET TUBMAN, KAMALA, LE	373012	1/16/25	144.69
MIDWEST TAPE, LLC	DVD- TOTEM	373012	1/16/25	26.33
MIDWEST TAPE, LLC	DVDS- C*WALK, ROUTE, THE: FROM CHINA	373012	1/16/25	60.82
MIDWEST TAPE, LLC	DVD - ROUNDUP, THE : PUNISHMENT	373012	1/16/25	26.33
MIDWEST TAPE, LLC	DVDS- 18	373012	1/16/25	615.44
MIDWEST TAPE, LLC	BLU-RAY DARK WATER	373012	1/16/25	40.45
MIDWEST TAPE, LLC	DVDS- BEAT, EVIL DOES NOT EXIST, ONLY THE RIVEF	373012	1/16/25	83.07
MIDWEST TAPE, LLC	BLU RAY- BOY AND THE HERON, CROW	373012	1/16/25	89.86
MIDWEST TAPE, LLC	BLU-RAY- YU-GI-OH!	373012	1/16/25	28.79
MIDWEST TAPE, LLC	DVDS- QUEEN ELIZABETH'S SECRET AGENTS, SHE-W	373012	1/16/25	62.45
MIDWEST TAPE, LLC	DVDS- ARE YOU AFRAID, CITY HUNTER	373012	1/16/25	57.71
PRUDENTIAL OVERALL S	LAUNDRY AND CONSUMABLES FOR FY25	373019	1/16/25	455.22
PRUDENTIAL OVERALL S	LAUNDRY AND CONSUMABLES FOR FY25	373019	1/16/25	152.65
SEAPORT MEAT COMPANY	FOOD AS NEEDED FOR NUTRITION CTR. FY25	373024	1/16/25	753.77
SMART & FINAL	CASA WINTER CELEBRATION/CSD	373027	1/16/25	78.23
SMART & FINAL	CASA SNACKS/CSD	373027	1/16/25	273.00
SYSCO SAN DIEGO INC	FOOD/CONSUMABLES AS NEEDED FOR NUTRITION C	373033	1/16/25	3,859.93
SYSCO SAN DIEGO INC	FOOD/CONSUMABLES AS NEEDED FOR NUTRITION C	373033	1/16/25	24.74
SYSCO SAN DIEGO INC	FOOD/CONSUMABLES AS NEEDED FOR NUTRITION C	373033	1/16/25	356.07
SYSCO SAN DIEGO INC	FOOD/CONSUMABLES AS NEEDED FOR NUTRITION C	373033	1/16/25	520.00
TRACKLESS TRAINS OF	TRACKLESS TRAINS A KIMBALL HOLIDAY/CSD PRC#1	373036	1/16/25	3,500.00
			Total for Department	**17,860.13**
Engineering / PW's				
AEP CALIFORNIA LLC	SHIPPING FEES FOR INV0035754 FY25-PW/EQM	372981	1/16/25	185.00
CUMMING CHEVROLET	MOP 45751 VEHICLE REPAIR FY25-PW/EQM	372990	1/16/25	252.84
DICK MILLER INC	CIP 22-09 EASTSIDE I-805 COMMUNITY GREENBELT P	372994	1/16/25	393,762.23
HASA INC	CHEMICALS FOR MUNICIPAL POOL FY25-PW/FAC	372997	1/16/25	353.08
HASA INC	CHEMICALS FOR MUNICIPAL POOL FY25-PW/FAC	372997	1/16/25	516.08
HASA INC	CHEMICALS FOR MUNICIPAL POOL FY25-PW/FAC	372997	1/16/25	75.00
HOME DEPOT CREDIT SE	BPO: BUILDING MATERIAL SUPPLIES FOR FY25-PW/F	373008	1/16/25	1,385.79
HOME DEPOT CREDIT SE	BPO: BUILDING MATERIAL SUPPLIES FOR FY25-PW/F	373008	1/16/25	699.22
HOME DEPOT CREDIT SE	BPO: BUILDING MATERIAL SUPPLIES FOR FY25-PW/F	373008	1/16/25	-1,385.79
HOME DEPOT CREDIT SE	BPO: BUILDING MATERIAL SUPPLIES FOR FY25-PW/F	373008	1/16/25	76.40
HOME DEPOT CREDIT SE	BPO: BUILDING MATERIAL SUPPLIES FOR FY25-PW/F	373008	1/16/25	126.01
HOME DEPOT CREDIT SE	BPO: BUILDING MATERIAL SUPPLIES FOR FY25-PW/F	373008	1/16/25	74.46
HOME DEPOT CREDIT SE	BPO: BUILDING MATERIAL SUPPLIES FOR FY25-PW/F	373008	1/16/25	346.92
HOME DEPOT CREDIT SE	BPO: BUILDING MATERIAL SUPPLIES FOR FY25-PW/F	373008	1/16/25	55.00
HOME DEPOT CREDIT SE	BPO: BUILDING MATERIAL SUPPLIES FOR FY25-PW/F	373008	1/16/25	134.93
HOME DEPOT CREDIT SE	BPO: BUILDING MATERIAL SUPPLIES FOR FY25-PW/F	373008	1/16/25	388.71
HOME DEPOT CREDIT SE	SMALL TOOLS FOR WW FY25-PW/WW	373008	1/16/25	182.10
HOME DEPOT CREDIT SE	MISC STREET SUPPLIES FOR FY25-PW/STS	373008	1/16/25	542.66

WARRANT REGISTER # 29
1/16/2025

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
JJJ ENTERPRISES	FIRE AND SECURITY ALARM MONITORING FY25-PW/F	373009	1/16/25	330.00
JJJ ENTERPRISES	FIRE AND SECURITY ALARM MONITORING FY25-PW/F	373009	1/16/25	90.00
JJJ ENTERPRISES	FIRE AND SECURITY ALARM MONITORING FY25-PW/F	373009	1/16/25	390.00
JJJ ENTERPRISES	FIRE AND SECURITY ALARM MONITORING FY25-PW/F	373009	1/16/25	250.00
MASON'S SAW & LAWNMO	MOP 45729 LANDSCAPE SUPPLIES FY25-PW/PARKS	373011	1/16/25	109.64
NATIONAL CITY CAR WA	CAR WASH SERVICES FOR FLEET NOV FY25-PW/EQM	373013	1/16/25	540.50
PARTS AUTHORITY METR	MOP 75943 AUTO SUPPLIES FY25-PW/EQM	373016	1/16/25	21.71
PARTS AUTHORITY METR	MOP 75943 AUTO SUPPLIES FY25-PW/EQM	373016	1/16/25	75.55
POWERSTRIDE BATTERY	MOP 67839 AUTO BATTERIES FY25-PW/EQM	373017	1/16/25	164.87
POWERSTRIDE BATTERY	MOP 67839 AUTO BATTERIES FY25-PW/EQM	373017	1/16/25	164.87
POWERSTRIDE BATTERY	MOP 67839 AUTO BATTERIES FY25-PW/EQM	373017	1/16/25	202.77
POWERSTRIDE BATTERY	MOP 67839 AUTO BATTERIES FY25-PW/EQM	373017	1/16/25	353.51
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY25-PW/FAC	373018	1/16/25	228.99
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY25-PW/FAC	373018	1/16/25	27.67
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY25-PW/FAC	373018	1/16/25	58.04
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY25-PW/FAC	373018	1/16/25	25.51
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY25-PW/FAC	373018	1/16/25	49.09
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY25-PW/FAC	373018	1/16/25	4.79
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY25-PW/FAC	373018	1/16/25	39.53
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY25-PW/FAC	373018	1/16/25	60.93
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY25-PW/FAC	373018	1/16/25	27.18
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY25-PW/STS	373018	1/16/25	50.36
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY25-PW/STS	373018	1/16/25	111.83
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY25-PW/STS	373018	1/16/25	265.53
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY25-PW/STS	373018	1/16/25	195.70
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY25-PW/STS	373018	1/16/25	245.68
PRUDENTIAL OVERALL S	MOP 45742 LAUNDRY SERVICES FY25-PW/FAC	373019	1/16/25	45.11
PRUDENTIAL OVERALL S	MOP 45742 LAUNDRY SERVICES FY25-PW/FAC	373019	1/16/25	45.11
PRUDENTIAL OVERALL S	MOP 45742 LAUNDRY SERVICES FY25-PW/FAC	373019	1/16/25	20.72
PRUDENTIAL OVERALL S	MOP 45742 LAUNDRY SERVICES FY25-PW/FAC	373019	1/16/25	20.72
PRUDENTIAL OVERALL S	MOP 45742 LAUNDRY SERVICES FY25-PW/FAC	373019	1/16/25	20.72
PRUDENTIAL OVERALL S	MOP 45742 LAUNDRY SERVICES FY25-PW/FAC	373019	1/16/25	20.72
PRUDENTIAL OVERALL S	MOP 45742 LAUNDRY SERVICES FY25-PW/PARKS	373019	1/16/25	62.81
PRUDENTIAL OVERALL S	MOP 45742 LAUNDRY SERVICES FY25-PW/PARKS	373019	1/16/25	62.81
PRUDENTIAL OVERALL S	MOP 45742 LAUNDRY SERVICES FY25-PW/PARKS	373019	1/16/25	62.81
PRUDENTIAL OVERALL S	MOP 45742 LAUNDRY SERVICES FY25-PW/PARKS	373019	1/16/25	71.31
PRUDENTIAL OVERALL S	MOP 45742 LAUNDRY SERVICES FY25-PW/WW	373019	1/16/25	44.27
PRUDENTIAL OVERALL S	MOP 45742 LAUNDRY SERVICES FY25-PW/WW	373019	1/16/25	376.70
PRUDENTIAL OVERALL S	MOP 45742 LAUNDRY SERVICES FY25-PW/WW	373019	1/16/25	51.15
PRUDENTIAL OVERALL S	MOP 45742 LAUNDRY SERVICES FY25-PW/WW	373019	1/16/25	52.94
PRUDENTIAL OVERALL S	MOP 45742 LAUNDRY SERVICES FY25-PW/STS	373019	1/16/25	99.13
PRUDENTIAL OVERALL S	MOP 45742 LAUNDRY SERVICES FY25-PW/STS	373019	1/16/25	96.23
PRUDENTIAL OVERALL S	MOP 45742 LAUNDRY SERVICES FY25-PW/STS	373019	1/16/25	96.23
PRUDENTIAL OVERALL S	MOP 45742 LAUNDRY SERVICES FY25-PW/WW	373019	1/16/25	96.23
PRUDENTIAL OVERALL S	MOP 45742 LAUNDRY SERVICES FY25-PW/EQM	373019	1/16/25	69.51
PRUDENTIAL OVERALL S	MOP 45742 LAUNDRY SERVICES FY25-PW/EQM	373019	1/16/25	69.51
PRUDENTIAL OVERALL S	MOP 45742 LAUNDRY SERVICES FY25-PW/EQM	373019	1/16/25	69.51
PRUDENTIAL OVERALL S	MOP 45742 LAUNDRY SERVICES FY25-PW/EQM	373019	1/16/25	69.51

WARRANT REGISTER # 29
1/16/2025

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
SAN DIEGO GAS & ELEC	GAS AND ELECTRIC FOR FACILITIES FY25-PW/FAC	373021	1/16/25	330.14
SAN DIEGO GAS & ELEC	GAS AND ELECTRIC FOR STREETS JAN FY25-PW/FAC	373021	1/16/25	105.50
SAN DIEGO GAS & ELEC	GAS AND ELECTRIC FOR STREETS DEC FY25-PW/FAC	373021	1/16/25	104.84
SAN DIEGO GAS & ELEC	GAS AND ELECTRIC FOR STREETS DEC FY25-PW/FAC	373021	1/16/25	92.54
SAN DIEGO GAS & ELEC	GAS AND ELECTRIC FOR STREETS DEC FY25-PW	373021	1/16/25	101.68
SAN DIEGO GAS & ELEC	GAS AND ELECTRIC FOR STREETS DEC FY25-PW	373021	1/16/25	45.65
SAN DIEGO GAS & ELEC	GAS AND ELECTRIC FOR FACILITIES DEC FY25-PW/FA	373022	1/16/25	87,738.14
SAN DIEGO GAS & ELEC	GAS AND ELECTRIC FOR FACILITIES DEC FY25-PW/FA	373022	1/16/25	4,245.33
SAN DIEGO GAS & ELEC	GAS AND ELECTRIC FOR STREETS DEC FY25-PW	373022	1/16/25	46.84
SAN DIEGO HYDRAULICS	MOP 85005 AUTO SUPPLIES FY25-PW/EQM	373023	1/16/25	106.65
SEDANO FORD OF LM, I	R&M CITY VEHICLES FY25-PW/EQM	373025	1/16/25	545.07
SITEONE LANDSCAPE SU	MOP 69277 LANDSCAPE SUPPLIES FY25-PW/PARKS	373026	1/16/25	115.21
SOUTH BAY FOUNDRY,	MATERIALS & SUPPLIES FOR WW-PW/WW	373028	1/16/25	484.88
SOUTHWEST SIGNAL SER	INTERSECTION MAINTENANCE FY25-PW/STS	373029	1/16/25	5,956.38
SOUTHWEST SIGNAL SER	INTERSECTION MAINTENANCE FY25-PW/STS	373029	1/16/25	7,568.16
SOUTHWEST SIGNAL SER	INTERSECTION MAINTENANCE FY25-PW/STS	373029	1/16/25	2,118.75
SOUTHWEST SIGNAL SER	INTERSECTION MAINTENANCE FY25-PW/STS	373029	1/16/25	4,678.19
SOUTHWEST SIGNAL SER	INTERSECTION MAINTENANCE FY25-PW/STS	373029	1/16/25	2,863.09
SOUTHWEST SIGNAL SER	INTERSECTION MAINTENANCE FY25-PW/STS	373029	1/16/25	5,400.00
SOUTHWEST SIGNAL SER	INTERSECTION MAINTENANCE FY250PW/STS	373029	1/16/25	2,709.93
STAPLES BUSINESS ADV	MOP 45704 OFFICE SUPPLIES FY25-PW/ENG	373031	1/16/25	117.38
STAPLES BUSINESS ADV	MOP 45704 OFFICE SUPPLIES FY25-PW/ENG	373031	1/16/25	57.18
STAPLES BUSINESS ADV	MOP 45704 OFFICE SUPPLIES FY25-PW/ENG	373031	1/16/25	338.27
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES OCT-DEC FY25-PW/	373032	1/16/25	39.19
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES OCT-DEC FY25-PW/	373032	1/16/25	147.03
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES OCT-DEC FY25-PW/	373032	1/16/25	71.11
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES OCT-DEC FY25-PW/	373032	1/16/25	538.61
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES OCT-DEC FY25-PW/	373032	1/16/25	329.01
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES OCT-DEC FY25-PW/	373032	1/16/25	2,897.61
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES OCT-DEC FY25-PW/	373032	1/16/25	1,542.87
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES OCT-DEC FY25-PW/	373032	1/16/25	1,920.31
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES OCT-DEC FY25-PW/	373032	1/16/25	4,817.92
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES OCT-DEC FY25-PW/	373032	1/16/25	3,665.97
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES OCT-DEC FY25-PW/	373032	1/16/25	5,841.81
SWEETWATER AUTHORITY	WATER BILL FOR WW JUL-AUG 2020 FY25-PW/WW	373032	1/16/25	182.75
SWEETWATER AUTHORITY	WATER BILL FOR WW AUG-SEPT 2020 FY25-PW/WW	373032	1/16/25	174.68
SWEETWATER AUTHORITY	WATER BILL FOR WW SEPT-DEC 2019 FY25-PW/WW	373032	1/16/25	180.04
SWEETWATER AUTHORITY	WATER BILL FOR WASTEWATER NOV-DEC FY25-PW/\	373032	1/16/25	107.69
SWEETWATER AUTHORITY	WATER BILL FOR WW FEB-MAR 2020 FY25-PW	373032	1/16/25	174.68
SWEETWATER AUTHORITY	WATER BILL FOR WW JUL-SEPT 2020 FY25-PW	373032	1/16/25	163.75
THE LLOYD PEST CONTR	CITY WIDE PEST CONTROL FY25-PW/FAC	373034	1/16/25	48.00
THE LLOYD PEST CONTR	CITY WIDE PEST CONTROL FY25-PW/FAC	373034	1/16/25	52.00
THE LLOYD PEST CONTR	CITY WIDE PEST CONTROL FY25-PW/FAC	373034	1/16/25	52.00
THE LLOYD PEST CONTR	CITY WIDE PEST CONTROL FY25-PW/FAC	373034	1/16/25	105.00
THE LLOYD PEST CONTR	CITY WIDE PEST CONTROL FY25 FY25-PW/FAC	373034	1/16/25	52.00
THE LLOYD PEST CONTR	CITY WIDE PEST CONTROL FY25-PW/FAC	373034	1/16/25	92.00
THE LLOYD PEST CONTR	CITY WIDE PEST CONTROL FY25-PW/FAC	373034	1/16/25	53.00
THE LLOYD PEST CONTR	CITY WIDE PEST CONTROL FY25-PW/FAC	373034	1/16/25	48.00

WARRANT REGISTER # 29
1/16/2025

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
THE LLOYD PEST CONTR	CITY WIDE PEST CONTROL FY25-PW/FAC	373034	1/16/25	48.00
THE LLOYD PEST CONTR	CITY WIDE PEST CONTROL FY25-PW/FAC	373034	1/16/25	72.00
THE LLOYD PEST CONTR	CITY WIDE PEST CONTROL FY25-PW/FAC	373034	1/16/25	105.00
THE LLOYD PEST CONTR	CITY WIDE PEST CONTROL FY25-PW/FAC	373034	1/16/25	79.00
THE LLOYD PEST CONTR	CITY WIDE PEST CONTROL FY25-PW/FAC	373034	1/16/25	115.00
THE LLOYD PEST CONTR	CITY WIDE PEST CONTROL FY25-PW/FAC	373034	1/16/25	114.00
THE LLOYD PEST CONTR	CITY WIDE PEST CONTROL FY25-PW/FAC	373034	1/16/25	46.00
THE LLOYD PEST CONTR	CITY WIDE PEST CONTROL FY25-PW/FAC	373034	1/16/25	52.00
THE LLOYD PEST CONTR	CITY WIDE PEST CONTROL FY25-PW/FAC	373034	1/16/25	132.00
UNDERGROUND SERVICE	UNDERGROUND SERVICE ALERT FY25-PW/WW	373037	1/16/25	139.09
UNDERGROUND SERVICE	UNDERGROUND SERVICE ALERT FY25-PW/WW	373037	1/16/25	389.25
UNITED RENTALS	LIGHT TOWER RENTAL FY25-PW/EQM	373039	1/16/25	225.11
VELOCITY TRUCK CENTE	ENGINE AND TRANSMISSION PARTS FOR FY25-PW/E(	373040	1/16/25	1,895.25
WAXIE SANITARY SUPPL	BPO: JANITORIAL SUPPLIES FY25-PW/FAC	373043	1/16/25	2,794.01
WAXIE SANITARY SUPPL	BPO: JANITORIAL SUPPLIES FY25-PW/FAC	373043	1/16/25	1,830.94
WETMORES	MOP 80333 AUTO SUPPLIES FY25-PW/EQM	373044	1/16/25	100.81
WHITE CAP, LP	ASPHALT MATERIALS FY25-PW/STS	373045	1/16/25	1,630.16
			Total for Department	**562,413.10**
Finance				
DELTA DENTAL INSURAN	JANUARY 2025 GRP #05-7029600000 PMI DENTAL INS	372991	1/16/25	1,830.97
DELTA DENTAL INSURAN	JANUARY 2025 GRP #05-7029600002 COBRA DENTAL	372992	1/16/25	34.00
DELTA DENTAL OF CALI	JANUARY 2025 GRP #05-0908601002 COBRA PREMIER	372993	1/16/25	-90.44
DELTA DENTAL OF CALI	JANUARY 2025 GRP #05-908600000 DENTAL INS PREM	372993	1/16/25	16,391.90
HEALTH NET INC	GRP #GX011A – FEBRUARY 2025 HEALTH NET INSURA	372998	1/16/25	36,587.94
HEALTH NET INC	GRP #LB439A - FEBRUARY 2025 HEALTH NET INSURA	372999	1/16/25	26,411.03
HEALTH NET INC	GRP #LB439F - FEBRUARY 2025 HEALTH NET INSURAI	373000	1/16/25	816.26
HEALTH NET INC	GRP #N8240A – FEBRUARY 2025 HEALTH NET INSURA	373001	1/16/25	2,120.10
HEALTH NET INC	GRP #R1192A - FEBRUARY 2025 HEALTH NET INSURA	373002	1/16/25	70,666.29
HEALTH NET INC	GRP #R1192R – FEBRUARY 2025 HEALTH NET - D. JOI	373003	1/16/25	963.47
HEALTH NET INC	GRP #ZI454A - FEBRUARY 2025 HEALTH NET INSURAI	373004	1/16/25	338.15
HEALTH NET INC	GRP #ZI454F - FEBRUARY 2025 HEALTH NET INSURAI	373005	1/16/25	3.02
HINDERLITER DE LLAMA	AUDIT SERVICES - TRANSACTIONS TAX	373007	1/16/25	20.30
NOWDOCS INTERNATIONA	GREEN BOTTOM CHECKS FOR FINANCE	373015	1/16/25	478.50
NOWDOCS INTERNATIONA	W2 FORMS & ENVELOPES	373015	1/16/25	318.99
VISION SERVICE PLAN	JANUARY 2025 - VISION SERVICE PLAN (CA)	373042	1/16/25	1,553.06
			Total for Department	**158,443.54**
Fire				
ACE UNIFORMS & ACCES	CLASS B, CLASS A AND UNIFORM ACCESSORY	372980	1/16/25	196.11
ACE UNIFORMS & ACCES	CLASS B, CLASS A AND UNIFORM ACCESSORY	372980	1/16/25	16.16
ACE UNIFORMS & ACCES	CLASS B, CLASS A AND UNIFORM ACCESSORY	372980	1/16/25	20.46
ACE UNIFORMS & ACCES	CLASS B, CLASS A AND UNIFORM ACCESSORY	372980	1/16/25	20.46
ACE UNIFORMS & ACCES	CLASS B, CLASS A AND UNIFORM ACCESSORY	372980	1/16/25	20.46
ACE UNIFORMS & ACCES	CLASS B, CLASS A AND UNIFORM ACCESSORY	372980	1/16/25	215.45
ACE UNIFORMS & ACCES	CLASS B, CLASS A AND UNIFORM ACCESSORY	372980	1/16/25	227.24

WARRANT REGISTER # 29
1/16/2025

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
AMAZON	FIRE INVESTIGATION CAMERA	372985	1/16/25	705.79
FASTSIGNS	VEHICLE INSIGNIAS, VINYL-CAST, REAL GOLD OVERL	372995	1/16/25	447.35
FEDEX	FED EX LATE FEE FOR INV 8-647-51264	372996	1/16/25	7.85
PRUDENTIAL OVERALL S	MOP 45742, 18X18 PURPLE SHOP TOWEL	373019	1/16/25	25.00
PRUDENTIAL OVERALL S	MOP 45742, 18X18 PURPLE SHOP TOWEL	373019	1/16/25	25.00
ZOLL MEDICAL CORP	ACCUVENT FLOW SENSOR CONNECTOR	373046	1/16/25	3,553.62
			Total for Department	**5,480.95**
Housing / Sec 8				
			Total for Department	**0.00**
Human Resources				
			Total for Department	**0.00**
MIS				
AIR GAP LABS LLC	FORTINET APS RENEWAL	372982	1/16/25	849.05
AIR GAP LABS LLC	FIREWALL FGT60FTK23099PTB SUPPORT RENEWAL	372982	1/16/25	414.15
AT&T	SBC/AT&T DATA/PHONES FY25	372986	1/16/25	6,522.75
CIVICPLUS, LLC	SEECLICKFIX ARCGIS FEATURE SERVICE INTEGRATI	372988	1/16/25	3,443.88
COUNTY OF SAN DIEGO	REGIONAL COMMUNICATIONS SYSTEM (RCS) FY25	372989	1/16/25	8,024.00
COUNTY OF SAN DIEGO	REGIONAL COMMUNICATIONS SYSTEM (RCS) FY25	372989	1/16/25	8,702.50
COUNTY OF SAN DIEGO	REGIONAL COMMUNICATIONS SYSTEM (RCS) FY25	372989	1/16/25	8,236.50
NEXTREQUEST	NEXT REQUEST ANNUAL RENEWAL	373014	1/16/25	669.65
VERIZON WIRELESS	VERIZON WIRELESS DATA/PHONES FY25	373041	1/16/25	6,591.53
VERIZON WIRELESS	VERIZON WIRELESS DATA/PHONES FY25	373041	1/16/25	4,150.04
			Total for Department	**47,604.05**
NSD				
ACE UNIFORMS & ACCES	ACE UNIFORMS HAT W/LOGO/ACE UNIFORMS $28	372980	1/16/25	28.00
PRUDENTIAL OVERALL S	MOP 45742 LAUNDRY SVC	373019	1/16/25	25.64
PRUDENTIAL OVERALL S	MOP 45742 LAUNDRY SVC	373019	1/16/25	25.64
PRUDENTIAL OVERALL S	MOP 45742 LAUNDRY SVC	373019	1/16/25	25.64
PRUDENTIAL OVERALL S	MOP 45742 LAUNDRY SVC	373019	1/16/25	25.64
			Total for Department	**130.56**
Police				
S D COUNTY SHERIFF'S	SWAT TRAINING USING SD COUNTY SHERIFF'S FIRIN	373020	1/16/25	300.00
UNITED PARCEL SERVIC	UPS GROUND TO RETURN GUNS	373038	1/16/25	24.78
			Total for Department	**324.78**

WARRANT REGISTER # 29
1/16/2025

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
Risk				
			Total for Department	**0.00**
			A/P Total	**800,831.87**

PAYROLL

Pay period	Start Date	End Date	Check Date	
2	12/24/2024	1/6/2025	1/15/2025	**1,374,965.99**

SECTION 8 HAPS	Start Date	End Date	
	1/15/2025	1/15/2025	**105,030.11**

WIRED PAYMENTS

Finance				
PUBLIC EMP RETIREMEN	REPLACEMENT CHARGES / LEVI BAILEY	250090177	1/10/25	107.88
PUBLIC EMP RETIREMEN	REPLACEMENT CHARGES / DETAILS ATTACHED	250100072	1/13/25	68,374.32
PUBLIC EMP RETIREMEN	SERVICE PERIOD 12/24/24 - 01/06/2025	250150207	1/16/25	364,476.86
Housing / Sec 8				
UNION TOWER ONE LP	UNION TOWER CONSTRUCTION DRAW #6	4840	1/10/25	39,661.01
Human Resources				
ADMINSURE INC	WORKERS' COMP ACCT REPLENISHMENT/DECEMBEF	4841	1/10/25	189,412.00

PURCHASE CARDS

Mayor and Council			
CANTON	BREAD FOR CONFERENCE MEETING DURING OPEN HOUSE WIT	9/23/24	18.00
CANVA	DITAS YAMANE SUBSCRIPTION CHARGES	9/23/24	15.00
CHICANO FEDERATION	THE CHICANO FEDERATION GEN ADMISSION - JOSE RODRIG	9/23/24	100.00
CONSTANT CONTACT INC	SUBSCRIPTION FOR CM RODRIGUEZ - CONSTANT CONTACT A	9/23/24	12.00
NATIONAL CITY CHAMBE	NATIONAL CITY CHAMBER OF- REQUESTED REFUND FOR JOS	9/23/24	150.00
SAN DIEGO RESCUE MIS	MEAL CHARGE FOR JOSE RODRIGUEZ -NO RECEIPT WAS GIV	9/23/24	15.00
SAN DIEGO UNION TRIB	SAN DIEGO UNION TRIB- CM RODRIGUEZ DIGITAL SUBSCR	9/23/24	139.59
SD REGIONAL CHAMBER	SD REGIONAL CHAMBER - 2024 BINATIONAL DEL TO MEX C	9/23/24	1,000.00
VOLARIS	VOLARIS - DOUBLE FLIGHT CHARGES - REFUND EXTPECT W	9/23/24	560.77
VOLARIS	VOLARIS MOTO DEB 2 - PART OF REFUND REQUEST - UNKN	9/23/24	18.52
VOLARIS	JOSIE CLARK - PLANE TICKET - BINATIONAL DELEGATION	9/23/24	440.87
VOLARIS	CM MOLINA - 2024 BINATIONAL DELEGATION TO MEXICO C	9/23/24	474.65
ZARLITOS FAMILY REST	ZARLITOS FAMILY RESTAURAN- CITY COUNCIL MEETING LU	9/23/24	38.99
		Total for Department	**2,983.39**
Building/Planning			
ICC CHICAGO REGIONAL	S.MARRINAN ICC BUILDING SAFETY MEMBERSHIP PRC#1408	9/23/24	515.00

WARRANT REGISTER # 29
1/16/2025

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
			Total for Department	**515.00**
CAO				
PRIMO WATER FL	PRIMO WATER FL		9/23/24	43.95
SAN DIEGO UNION TRIB	SAN DIEGO UNION TRIB-SUB		9/23/24	16.00
			Total for Department	**59.95**
CMO				
AMAZON.COM	AMAZON PRIME - REFUNDED SEPTEMBER 29 FOR PRIME CAN		9/23/24	-16.30
AMAZON.COM	CMO COFFEE CARAFEES FOR EVENTS		9/23/24	227.26
AMAZON.COM	LID COUNTER COFFEE/ BEVERAGE CUP HOLDER FOR EVENT		9/23/24	18.20
CAFE LA MAZE	CAFE LA MAZE- SOUTH BAY CITIES LUNCHEON W/ MAYOR &		9/23/24	349.23
CITRINA BERRY FRESH	CITRINA BERRY FRESH - COUNCIL MEETING AGENDA MEETI		9/23/24	45.79
COSTCO WHOLESALE	KEURIG MACHINE FOR CASA DE SALUD/CAMACHO AND PD DE		9/23/24	398.19
HOME DEPOT CREDIT SE	CARPET SOLUTIONS/ PLANTS FERT- CMO		9/23/24	33.98
LOLA HAPPY BISTRO	ICE FOR COUNCIL MEETING - MISSPLACE RECEIPT		9/23/24	3.26
WAL-MART	CMO SUPPLIES FOR DOOR HANGING		9/23/24	10.42
			Total for Department	**1,070.03**
Community Services/Nutrition/Library				
ALASKA AIRLINES	NRPA FLIGHT TICKET TO CONFERENCE - ELYANA/CSD PRC#		9/23/24	188.10
ALASKA AIRLINES	NRPA FLIGHT TICKET TO CONFERENCE - JUANITA/CSD PRC		9/23/24	188.10
ALLIANZ	NRPA CONFERENCE TRAVEL FLIGHT INSURANCE/CSD		9/23/24	43.76
ALLIANZ	NRPA CONFERENCE TRAVEL FLIGHT INSURANCE/CSD		9/23/24	45.50
DELTA AIRLINES	NRPA RETURN FLIGHT TICKET - ELYANA/CSD PRC#T3288		9/23/24	328.47
DELTA AIRLINES	NRPA RETURN FLIGHT TICKET - JUANITA/CSD PRC#T3288		9/23/24	328.47
FACEBOOK	MARKETING FOR MONTHLY YOGA CLASS AT CAMACHO REC. C		9/23/24	9.99
FACEBOOK	MARKETING FOR ESPORTS GAME NIGHT EVENT 9.27/CSD		9/23/24	6.00
FACEBOOK	MARKETING FOR ESPORTS GAME NIGHT EVENT 9.27/CSD		9/23/24	16.00
FACEBOOK	MARKETING FOR ESPORTS GAME NIGHT EVENT 9.27/CSD		9/23/24	16.00
HOBBY LOBBY	SENIOR PROGRAMMING SUPPLIES/CSD		9/23/24	5.42
ISTOCKPHOTO	MONTHLY SUBSCRIPTION/CSD		9/23/24	40.00
JO-ANN FABRIC	SENIOR PROGRAMMING SUPPLIES/CSD		9/23/24	20.61
SPOTIFY	MONTHLY SUBSCRIPTION/CSD		9/23/24	19.99
STEAM PURCHASE	CASA ESPORTS PROGRAMMING SUPPLIES/CSD		9/23/24	27.99
STEAM PURCHASE	CASA ESPORTS PROGRAMMING SUPPLIES/CSD		9/23/24	27.99
STEAMGAMES.COM	CASA ESPORTS PROGRAMMING SUPPLIES/CSD		9/23/24	27.99
WAL-MART	SENIOR PROGRAMMING SUPPLIES/CSD		9/23/24	8.84
WAL-MART	CASA FALL BREAK PROGRAMMING SUPPLIES/CSD		9/23/24	317.75
WASH & GO LAUNDRY	LAUNDRY SERVICES-JERSEYS, SPORTS BAG, MISS NC CURT		9/23/24	18.00
			Total for Department	**1,684.97**
Engineering / PW's				
7 ELEVEN	GAS FOR TRAINING PRC# T3283 - STREETS & WW DIVISIO		9/23/24	47.90
COUNTY OF SAN DIEGO	COUNTY OF SAN DIEGO-DEPT - MUNICIPAL POOL FY25		9/23/24	1,619.00

WARRANT REGISTER # 29
1/16/2025

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
FAIRFIELD INN	FAIRFIELD ANAHEIM HOTEL FOR WASTEWATER DIVISON TR		9/23/24	297.20
FAIRFIELD INN	FAIRFIELD ANAHEIM HOTEL FOR WASTEWATER DIVISION T		9/23/24	297.20
SAN DIEGO CAPCA	MACARIO AVILA PARKS TRAINING PRC# T3294		9/23/24	190.00
			Total for Department	**2,451.30**
Fire				
ARCO	BONE FIRE FUEL RECEIPT		9/23/24	64.99
BAY PARK FUEL	FUEL FOR COFFEE POT FIRE		9/23/24	66.49
CATO	CALIFORNA ASSOCIATION OF TACTICAL OFFICERS PRC#T33		9/23/24	133.90
CATO	CALIFORNA ASSOCIATION OF TACTICAL OFFICERS PRC#T33		9/23/24	133.90
COURTYARD BY MARRIOT	HOTEL FOR FIRE IN ONTARIO		9/23/24	825.29
COURTYARD BY MARRIOT	STRIKE TEAM DOUBLE CHARGED - CHULA VISTA FIRE DEP		9/23/24	-189.61
COURTYARD BY MARRIOT	STRIKE TEAM DOUBLE CHARGED - POWAY FIRE DEPARTMEN		9/23/24	-189.61
COURTYARD BY MARRIOT	STRIKE TEAM DOUBLE CHARGED - POWAY FIRE DEPARTMEN		9/23/24	-189.61
COURTYARD BY MARRIOT	STRIKE TEAM DOUBLE CHARGED - LA MESA FIRE DEPARTM		9/23/24	-189.61
COURTYARD BY MARRIOT	STRIKE TEAM HOTEL JEREMY DAY - REFUNDED		9/23/24	-189.61
COURTYARD BY MARRIOT	DEPLOYMENT HOTEL - FIRE STRIKE -		9/23/24	189.61
COURTYARD BY MARRIOT	HOTEL FOR FIRE IN ONTARIO		9/23/24	795.30
COURTYARD BY MARRIOT	AMBULANCE BUSINESS ACADEMY MEALS PRC # T3256		9/23/24	22.18
COURTYARD BY MARRIOT	AMBULANCE BUSINESS ACADEMY MEALS PRC # T3256		9/23/24	4.09
DOUBLETREE HOTEL	TRAINING CHALLENGE HAZARDOUS MATERIALS PRC#: T3272		9/23/24	505.38
ENTERPRISE RENT A CA	CAR RENTAL FOR FIRE EUGENE		9/23/24	1,191.36
ENTERPRISE RENT A CA	CAR RENTAL FOR FIRE STRIKE TEAM		9/23/24	830.81
ENTERPRISE RENT A CA	CAR RENTAL FOR OVERHEAD ASSIGNMENT FIRE		9/23/24	1,317.35
EVEN HOTELS	HOTEL FOR STRIKE TEAM EUGENE - MATLOCK		9/23/24	149.91
EXXON D & R MKT	OVERHEAD ASSIGMENT FIRE FUEL		9/23/24	87.33
FASTRIP	BONE FIRE FUEL RECEIPT		9/23/24	43.09
JC ORNAMENTAL SUPPLY	METAL MATERIAL FOR FS33		9/23/24	109.73
MAGIC HAWAIIAN BBQ	MEAL FOR ONTARIO FIRE		9/23/24	11.29
MAGIC HAWAIIAN BBQ	AMBULANCE BUSINESS ACADEMY MEALS PRC # T3256		9/23/24	14.01
OMNI HOTEL	SERGIO MORA DALLAS CONVENTION OVERLAPPED STRIKE TE		9/23/24	-299.08
OMNI HOTEL	JAMES STILES DALLAS CONVENTION OVERLAPPED STRIKE		9/23/24	-299.08
PB/DIXIELINE	SUPPLIES FOR TRAINING PROP		9/23/24	27.64
PB/DIXIELINE	FLOOR SLIDES FOR MOVING FURNITURE		9/23/24	65.03
PB/DIXIELINE	SUPPLIES FOR OUTFITTING THE NEW FIRE ENGINE		9/23/24	440.20
QUALITY INNS	HOTEL OVERHEAD ASSIGNMENT #105		9/23/24	144.50
SAN DIEGO COUNTY TRA	SAN DIEGO COUNTY TRAINING OFFICERS PRC#14128		9/23/24	50.00
SIERRAVILLE SERVICE	OVERHEAD ASSIGNMENT - FIRE FUEL		9/23/24	108.85
SOUTHWEST AIRLINES	BAGGAGE FEE TO FIRE		9/23/24	125.00
SPEEDWAY	OVERHEAD ASSIGNMENT FIRE FUEL		9/23/24	45.71
TRUCKEE DONNER LODGE	HOTEL OVERHEAD ASSIGNMENT FIRE #207		9/23/24	146.09
TRUCKEE DONNER LODGE	HOTEL FOR OVERHEAD ASSIGNMENT FIRE #205		9/23/24	146.09
USPS	MAILED MATERIALS TO STATE FIRE TRAINING AND EMERGE		9/23/24	5.18
VALERO	OVERHEAD ASSIGMENT FIRE FUEL		9/23/24	121.76
WILLY'S ELECTRONIC S	12 VOLT- 2.8 AMP LEAD ACID BATTERY FOR SUCTION UNI		9/23/24	18.13
			Total for Department	**6,393.98**

WARRANT REGISTER # 29
1/16/2025

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
Human Resources				
AMAZON.COM	AMAZON MKTPL*ZT7FF5IU1/SW COLL JOB FAIR		9/23/24	219.89
LIEBERTCASS	LIEBERTCASS/TRAINING/WORKSHOP/L.HERNANDEZ (BELOW $		9/23/24	475.00
OFFICE DEPOT	OFFICE DEPOT #0963/OFFICE SUPPLIES FOR HR		9/23/24	63.04
SMART & FINAL	SMART AND FINAL 742/SW COLL JOB FAIR		9/23/24	57.46
YOURMEMBERSHIP	YOURMEMBERSHIP*STATEMENT OF FRAUD ATTACHD		9/23/24	-598.00
		Total for Department		**217.39**
MIS				
AMAZON.COM	JABRA EVOLVE TELEPHONE/PC HEADSETS		9/23/24	502.44
CORE MICROSYSTEMS	COREMICRO INC VIDEO SOFTWARE ACTIVATION KEY		9/23/24	295.00
ZOOM	ZOOM MEETING APP MONTHLY SUBSCRIPTION		9/23/24	795.15
		Total for Department		**1,592.59**
NSD				
CPPA	CMPA MEMBERSHIP PRC#14079		9/23/24	115.00
		Total for Department		**115.00**
Police				
ALASKA AIRLINES	ALASKA AIR FLIGHT FOR TRAINING FOR MARIE BROWDER C		9/23/24	12.99
ALASKA AIRLINES	ALASKA AIR FLIGHT FOR TRAINING FOR MARIE BROWDER C		9/23/24	356.08
AMAZON.COM	SANDISK 64GB MEMORY CARD (4)		9/23/24	66.12
AMAZON.COM	ACRYLIC SIGN HOLDER, 3PC		9/23/24	26.08
AMAZON.COM	PANASONIC COMPACT MICROWAVE OVEN, BLACK STAINLESS		9/23/24	142.48
AURORA TRAINING ADVA	AURORA TRAINING ADVANTAG TRAINING: LEADERSHIP 101		9/23/24	219.00
AYRES HOTELS	AYRES HOTEL & SPA - MO LODGING FOR SIMUNITION AND		9/23/24	314.68
AYRES HOTELS	AYRES HOTEL & SPA - MOLODGING FOR SIMUNITION AND S		9/23/24	314.68
AYRES HOTELS	AYRES HOTEL & SPA - MO LODGING FOR SIMUNITION AND		9/23/24	314.68
CAHN	CAHN TRAINING: CALIFORNIA ASSOCIATION OF HOSTAGE N		9/23/24	560.00
CAHN	CAHN TRAINING: CALIFORNIA ASSOCIATION OF HOSTAGE N		9/23/24	560.00
CAL UNIFORMS	BASKETWEAVE BELT KEEPERS 4PK (3)		9/23/24	72.73
CRITICAL INCIDENT	CRITICAL INCIDENT STRESS MANAGEMENT COURSE PRC T33		9/23/24	135.23
DAKBOARD, LLC	WALL DISPLAY		9/23/24	312.00
DESERT CAB	DESERT CAB CHIA TRAINING CONFERECE TRANSPORTATION.		9/23/24	86.36
DREAMHOST	DOMAIN		9/23/24	155.88
EMBASSY CONSULTING S	EMBASSY CONSULTING SER TRAINING: PEER SUPPORT PRC		9/23/24	300.00
FAIRFIELD INN	FAIRFIELD INN & SUITES LODGING FOR ISELA CABRALES		9/23/24	312.96
GRIDIRON TRAINING	GRIDIRON TRAINING 202 TUITION FOR TRAINING: FIELD		9/23/24	676.00
GROVE LAS VILLA PIZZ	GROVE LAS FRESH MARKET CHIA TRAINING CONFERECE MEA		9/23/24	12.33
GROVE LAS VILLA PIZZ	GROVE LAS FRESH MARKET CHIA TRAINING CONFERECE ME		9/23/24	13.74
HAMPTON INN	HAMPTON INN & SUITES ANA PRC #T3243 SUPERVISORY TR		9/23/24	1,429.85
HILTON	HILTON HOTELS A DEPOSIT RETURNED FOR LODGING		9/23/24	-215.81
HOME DEPOT CREDIT SE	CEILING BOX COVER		9/23/24	9.44
HOME DEPOT CREDIT SE	FEIT 65W BR30 FLD DIM LED BW 3PK		9/23/24	71.58
HOME DEPOT CREDIT SE	WALL BASE / DK GRAY TPR WALL BASE / BLACK TPR WALL		9/23/24	187.98

WARRANT REGISTER # 29
1/16/2025

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
HOME DEPOT CREDIT SE	HSKY HOPPERGUN RPLCMT NOZZLES / JT COMPOUND PAIL 4		9/23/24	36.79
HOME DEPOT CREDIT SE	PLC 21W 34IN SOFT WHITE / PLIERS / SQUEEGEE / BLAS		9/23/24	89.76
JUICEFARM- RED ROCK	JUICEFARM- RED ROCK CHIA TRAINING CONFERECE MEALS.		9/23/24	24.92
L C ACTION	SHIPPING UPGRADE UPS NEXT DAY AIR SERVICE		9/23/24	235.00
PARIS LAS VEGAS HOTE	PARIS LV CASINO FRNT DSK LODGING FOR TRAINING IACA		9/23/24	916.18
PELOTON	PELOTON ALL ACCESS MEMBERSHIP		9/23/24	44.00
PLAZA DONUTS	DONUTS		9/23/24	42.00
PRIMAL RESP	PRIMAL RESP TUITION FOR THE PISTOL RED DOT INSTRUC		9/23/24	550.00
PRIMAL RESP	PRIMAL RESP TUITION FOR DAVIS PRC T3299 PISTOL RED		9/23/24	550.00
PRIMAL RESP	PRIMAL RESPONSE PISTOL RED DOT INSTRUCTOR POST CER		9/23/24	550.00
RED ROCK CASINO RESO	RED ROCK HOTEL FD CHIA TRAINING CONFERECE LODGING		9/23/24	288.06
RED ROCK CASINO RESO	RED ROCK HOTEL FD CHIA TRAINING CONFERECE LODGING.		9/23/24	220.35
SHERATON	SHERATON GARDEN GROVE TRAINING LODING SHERMAN BLOC		9/23/24	492.90
SHERIFF'S DEPT	RVSD SHERIFF BEN CLARK FIELD TRAINING OFFICERS PRC		9/23/24	288.40
SIMUNITION	GDOTSSIMUNITION SIMUNITION AND SECURIBLANK TRAINI		9/23/24	1,510.00
SIMUNITION	GDOTSSIMUNITION TUITION SIMUNITION® FX® AND SECURI		9/23/24	755.00
STARBUCKS	TRAINING - STARBUCKS CHIA TRAINING CONFERECE MEALS		9/23/24	31.34
STARBUCKS	TRAINING - STARBUCKS CHIA TRAINING CONFERECE MEALS		9/23/24	18.98
THE ENGRAVING STORE	CARRY-IN / ENGRAVING / SRVC FEE		9/23/24	75.16
TOWNEPLACE SUITES	TOWNEPLACE SUITES ANAH PRC #3029 SUPERVISORY TRAIN		9/23/24	1,007.00
YARD HOUSE	YARD HOUSE CHIA TRAINING CONFERECE MEALS. RECEIPT		9/23/24	61.45

Total for Department **14,234.35**

Purchase Card Total **31,317.95**

GRAND TOTAL **2,974,177.99**

AGENDA REPORT

Department: **Finance**
Prepared by: **Karla Apalategui, Sr. Accounting Assistant**
Meeting Date: **Tuesday, March 18, 2025**
Approved by: **Benjamin A. Martinez, City Manager**

SUBJECT:
Warrant Register #30 for the Period of 1/17/25 through 1/23/25 in the Amount of $1,319,231.93

RECOMMENDATION:
Ratify Warrants Totaling $1,319,231.93.

BOARD/COMMISSION/COMMITTEE PRIOR ACTION:
Not Applicable.

EXPLANATION:
Per Government Section Code 37208, below are the payments issued for the period of 1/17/25 – 1/23/25. Consistent with the Department of Finance's practice, listed below are all payments above $50,000.

Vendor	Check/Wire	Amount	Explanation
Palm Engineering	373098	207,602.64	CIP 24-12 16th & M Ave, Storm drain Replace
SDG&E	373111	61,573.24	Gas & Electric Utilities for Facilities
Kaiser Foundation	373087	216,960.33	February 2025 – Grp# 104220
The Bank of New York	2997	309,718.65	SA National City RDA TARB 2017A

FINANCIAL STATEMENT:
Warrant Total $1,319,231.93

RELATED CITY COUNCIL 2020-2025 STRATEGIC PLAN GOAL:
Not Applicable

ENVIRONMENTAL REVIEW:
This is not a project under CEQA, and is therefore, not subject to environmental review. CCR15378; PRC 21065.

PUBLIC NOTIFICATION:
The Agenda Report was posted at least 72 hours before the Regular Meeting date and time, and 24 hours before a Special Meeting in accordance with the Ralph M. Brown Act

ORDINANCE:
Not Applicable

EXHIBITS:
Exhibit A – FY25 Warrant Register No. 30

WARRANT REGISTER # 30
1/23/2025

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
Mayor and Council				
			Total for Department	**0.00**
Building/Planning				
SUNRUN INSTALLATION	REFUND A PORTION OF INSPECTION FEES FOR CANC	373120	1/23/25	137.40
SUNRUN INSTALLATION	REFUND A PORTION OF PERMIT FEES FOR CANCELLI	373121	1/23/25	140.95
SUNRUN INSTALLATION	REFUND A PORTION OF PERMIT FEES FOR CANCELLI	373122	1/23/25	133.80
TORREYANA ASSOCIATES	REFUND PORTION OF DEMO DEPOSIT	373129	1/23/25	370.68
TRANS-LANG	INTERPRETATION SERVICES FOR 11/4/24 HAC & PC M	373130	1/23/25	635.00
TRANS-LANG	INTERPRETATION SERVICES FOR 11/18/24 PC MTG	373131	1/23/25	635.00
			Total for Department	**2,052.83**
CAO				
			Total for Department	**0.00**
City Clerk				
CIVICPLUS, LLC	MUNICODE ONLINE HOSTING AND SUBSCRIPTION	373064	1/23/25	1,598.62
			Total for Department	**1,598.62**
CMO				
4 IMPRINT INC	CHRISTMAS HOLIDAY GIVEAWAYS	373047	1/23/25	2,180.30
SESAC INC	MUSIC PERFORMANCE LICENSE - JAN 1- DEC 31, 202	373114	1/23/25	1,982.00
T'S & SIGNS INC	COMPANY POLO SHIRT FOR NEW HIRE	373125	1/23/25	2,414.26
			Total for Department	**6,576.56**
Community Services/Nutrition/Library				
AIR EXHAUST CORP CO	CLEANING SERVICES OF HOODS, FANS, DUCTS AT NI	373050	1/23/25	72.00
ALDEMCO	FOOD/CONSUMABLES AS NEEDED FOR NUTRITION C	373051	1/23/25	195.73
ALDEMCO	FOOD/CONSUMABLES AS NEEDED FOR NUTRITION C	373051	1/23/25	876.35
ALDEMCO	FOOD/CONSUMABLES AS NEEDED FOR NUTRITION C	373051	1/23/25	275.07
ALDEMCO	FOOD/CONSUMABLES AS NEEDED FOR NUTRITION C	373051	1/23/25	841.53
ALDEMCO	FOOD/CONSUMABLES AS NEEDED FOR NUTRITION C	373051	1/23/25	691.35
ALDEMCO	FOOD/CONSUMABLES AS NEEDED FOR NUTRITION C	373051	1/23/25	1,027.90
ALDEMCO	FOOD/CONSUMABLES AS NEEDED FOR NUTRITION C	373051	1/23/25	1,925.25
ALDEMCO	FOOD/CONSUMABLES AS NEEDED FOR NUTRITION C	373051	1/23/25	1,282.68
ALDEMCO	FOOD/CONSUMABLES AS NEEDED FOR NUTRITION C	373051	1/23/25	1,889.95
ALDEMCO	FOOD/CONSUMABLES AS NEEDED FOR NUTRITION C	373051	1/23/25	825.85
BAKER & TAYLOR	BAKER AND TAYLOR- 63 BOOKS	373058	1/23/25	770.06
BAKER & TAYLOR	BAKER AND TAYLOR- 33 BOOKS	373058	1/23/25	483.26
BAKER & TAYLOR	BAKER AND TAYLOR- 9 BOOKS	373058	1/23/25	84.79

WARRANT REGISTER # 30
1/23/2025

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
BAKER & TAYLOR	BAKER AND TAYLOR- LA TELARANA DE CARLOTA	373058	1/23/25	21.94
BAKER & TAYLOR	BAKER AND TAYLOR- 32 BOOKS	373058	1/23/25	531.15
BAKER & TAYLOR	BAKER AND TAYLOR- 3 BOOKS	373058	1/23/25	22.01
COZZINI BROS., INC.	KNIFE SHARPENING SERVICES FOR FY 25	373069	1/23/25	64.17
COZZINI BROS., INC.	KNIFE SHARPENING SERVICES FOR FY 25	373069	1/23/25	64.17
DELGADO, ELYANA	RFW EMPLOYYE REIMBURSEMENT ELYANA/CSD	373078	1/23/25	82.60
PEREZ, ALMA	REFUND-ALMA PEREZ GFHM TECHINQUE & FALDEO S	373100	1/23/25	60.00
SEAPORT MEAT COMPANY	FOOD AS NEEDED FOR NUTRITION CTR. FY25	373113	1/23/25	897.05
SYSCO SAN DIEGO INC	FOOD/CONSUMABLES AS NEEDED FOR NUTRITION C	373124	1/23/25	186.64
SYSCO SAN DIEGO INC	FOOD/CONSUMABLES AS NEEDED FOR NUTRITION C	373124	1/23/25	3,989.60
THE GERSON COMPANY	BALL ORNAMENTS IN VARIETY OF COLORS AND SIZE	373127	1/23/25	662.00
			Total for Department	**17,823.10**
Engineering / PW's				
ASBURY ENVIRONMENTAL	USED OIL PICK UP FY25-PW/EQM	373053	1/23/25	137.00
ATLAS TECHNICAL CONS	PARADISE CREEK WATER QUALITY & ENHANCEMENT	373057	1/23/25	1,152.50
CALIFORNIA ELECTRIC	MOP 45698 ELECTRIC SUPPLIES FY25-PW/FAC	373061	1/23/25	216.95
CANON SOLUTIONS AMER	EQUIPMENT BASE CHARGE OF ENGINEERING PLOTT	373063	1/23/25	97.43
CLEAR WATER TECHNOLO	WATER TREATMENTS FY25-PW/FAC	373065	1/23/25	475.00
CLEAR WATER TECHNOLO	WATER TREATMENTS FY25-PW/FAC	373065	1/23/25	475.00
CLEAR WATER TECHNOLO	WATER TREATMENTS FY25-PW/FAC	373065	1/23/25	475.00
CLEAR WATER TECHNOLO	WATER TREATMENTS FY25-PW/FAC	373065	1/23/25	475.00
CLEAR WATER TECHNOLO	WATER TREATMENTS FY25-PW/FAC	373065	1/23/25	475.00
CLEAR WATER TECHNOLO	WATER TREATMENTS FY25-PW/FAC	373065	1/23/25	475.00
CLEAR WATER TECHNOLO	WATER TREATMENTS FY25-PW/FAC	373065	1/23/25	475.00
COSCO FIRE PROTECTIO	FIRE SAFETY INSPECTIONS FY25-PW/FAC	373067	1/23/25	395.00
COSCO FIRE PROTECTIO	FIRE SAFETY INSPECTIONS FY25-PW/FAC	373067	1/23/25	295.00
COSCO FIRE PROTECTIO	FIRE SAFETY INSPECTIONS FY25-PW/FAC	373067	1/23/25	985.10
D-MAX ENGINEERING IN	FOR T&A 90626- UNION TOWER APARTMENTS	373070	1/23/25	237.90
D-MAX ENGINEERING IN	FY24 -FY25 STORM WATER SERVICES	373070	1/23/25	24,511.49
D-MAX ENGINEERING IN	FY24-FY25 WASTEWATER SERVICES INCLUDING FOG	373070	1/23/25	7,928.13
HOME DEPOT CREDIT SE	MISC PARK MAINTENANCE SUPPLIES FOR FY25-PW/F	373086	1/23/25	46.55
HOME DEPOT CREDIT SE	MISC PARK MAINTENANCE SUPPLIES FOR FY25-PW/F	373086	1/23/25	286.55
HOME DEPOT CREDIT SE	SMALL TOOLS FOR WW FY25-PW/WW	373086	1/23/25	433.91
HOME DEPOT CREDIT SE	SMALL TOOLS FOR WW FY25-PW/WW	373086	1/23/25	379.54
KIMLEY HORN AND	8TH & ROOSEVELT ATP	373088	1/23/25	16,245.03
KIMLEY HORN AND	CIP 21-28 PARADISE WETLAND	373088	1/23/25	14,264.27
KIMLEY HORN AND	CIP 20-09 NC EASTSIDE 1-805 COMM.	373088	1/23/25	3,647.50
KIMLEY HORN AND	CIP 19-25 CNC BIKE WAYFINDING	373089	1/23/25	2,122.29
MASON'S SAW & LAWNMO	MOP 45729 LANDSCAPE SUPPLIES FY25-PW/PARKS	373091	1/23/25	95.22
NAPA AUTO PARTS	30PC SAE/MET SKT SET (608)	373094	1/23/25	42.62
NAPA AUTO PARTS	MOP 45735 PARK SUPPLIES FY25-PW/PARKS	373094	1/23/25	46.50
NAPA AUTO PARTS	MOP 45735 PARK SUPPLIES FY25-PW/PARKS	373094	1/23/25	31.58
NAPA AUTO PARTS	MOP 45735 PARK SUPPLIES CREDIT FY25-PW/PARKS	373094	1/23/25	-41.83
NATIONAL CITY TROPHY	MOP 66556 NAME PLATE FY25-PW/FAC	373095	1/23/25	23.76
O'REILLY AUTO PARTS	MOP 75877 AUTO SUPPLIES FY25-PW/EQM	373096	1/23/25	30.18
PALM ENGINEERING CON	CIP 24-12 16TH AND M AVE STORM DRAIN REPLACEM	373098	1/23/25	207,602.64

WARRANT REGISTER # 30
1/23/2025

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
PARTS AUTHORITY METR	MOP 75943 AUTO SUPPLIES FY25-PW/EQM	373099	1/23/25	6.78
PARTS AUTHORITY METR	MOP 75943 AUTO SUPPLIES FY25-PW/EQM	373099	1/23/25	6.78
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY25-PW/FAC	373102	1/23/25	87.69
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY25-PW/FAC	373102	1/23/25	31.99
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY25-PW/FAC	373102	1/23/25	16.79
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY25-PW/FAC	373102	1/23/25	27.92
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY25-PW/FAC	373102	1/23/25	16.79
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY25-PW/FAC	373102	1/23/25	60.39
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY25-PW/PARKS	373102	1/23/25	122.34
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY25-PW/STS	373102	1/23/25	8.79
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY25-PW/STS	373102	1/23/25	270.57
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY25-PW/WW	373102	1/23/25	114.46
PROJECT PROFESSIONAL	CIP 19-11 AMENDMENT 1 FOR PARADISE CREEK WQC	373103	1/23/25	28,959.50
PROJECT PROFESSIONAL	CIP 24-07 ARTS ROOF REPLACEMENT	373103	1/23/25	3,756.50
PROJECT PROFESSIONAL	3131 VALLEY RD STORM DRAIN REPAIR	373103	1/23/25	2,450.00
PROJECT PROFESSIONAL	STORM - 3131 HOOVER AVE STORM DRAIN REPAIR	373103	1/23/25	3,960.50
PROJECT PROFESSIONAL	STORM - 16TH ST AND MA AVE STORM DRAIN REPAIF	373103	1/23/25	12,988.25
PRUDENTIAL OVERALL S	MOP 45742 LAUNDRY SERVICES FY25-PW/PARKS	373104	1/23/25	62.81
PRUDENTIAL OVERALL S	MOP 45742 LAUNDRY SERVICES FY25-PW/PARKS	373104	1/23/25	62.81
PRUDENTIAL OVERALL S	MOP 45742 LAUNDRY SERVICES FY25-PW/WW	373104	1/23/25	44.27
PRUDENTIAL OVERALL S	MOP 45742 LAUNDRY SERVICES FY25-PW/STS	373104	1/23/25	376.01
PRUDENTIAL OVERALL S	MOP 45742 LAUNDRY SERVICES FY25-PW/EQM	373104	1/23/25	69.51
RANDALL LAMB ASSOCIA	CITY STORM WATER PUMP AT SE CORNER MILE OF C	373105	1/23/25	7,375.00
RED WING BUSINESS	WORK BOOTS FOR ISMAEL CORTEZ FY25-PW/WW	373106	1/23/25	200.00
RED WING BUSINESS	WORK BOOTS FOR ESTEBAN ROJAS FY25-PW/STS	373106	1/23/25	200.00
RED WING BUSINESS	WORK BOOTS FOR JUAN PICHE FY25-PW/STS	373106	1/23/25	200.00
ROADONE	MOP 75948 VEHICLE TOW FY25-PW/EQM	373108	1/23/25	106.00
SAN DIEGO GAS & ELEC	GAS AND ELECTRIC FOR FACILITIES JAN FY25-PW/FA	373110	1/23/25	179.09
SAN DIEGO GAS & ELEC	GAS AND ELECTRIC FOR STREETS JAN FY25-PW	373110	1/23/25	44.43
SAN DIEGO GAS & ELEC	GAS AND ELECTRIC FOR STREETS JAN FY25-PW	373110	1/23/25	45.36
SAN DIEGO GAS & ELEC	GAS AND ELECTRIC FOR STREETS JAN FY25-PW/STS	373110	1/23/25	11.45
SAN DIEGO GAS & ELEC	GAS AND ELECTRIC FOR STREETS JAN FY25-PW/STS	373110	1/23/25	653.91
SAN DIEGO GAS & ELEC	GAS AND ELECTRIC FOR STREETS JAN FY25-PW/STS	373110	1/23/25	10,564.35
SAN DIEGO GAS & ELEC	GAS AND ELECTRIC FOR STREETS JAN FY25-PW	373110	1/23/25	100.38
SAN DIEGO GAS & ELEC	GAS AND ELECTRIC FOR STREETS JAN FY25-PW	373110	1/23/25	29.29
SAN DIEGO GAS & ELEC	GAS AND ELECTRIC FOR STREETS JAN FY25-PW/STS	373110	1/23/25	38.19
SAN DIEGO GAS & ELEC	GAS AND ELECTRIC FOR FACILITIES JAN FY25-PW/FA	373111	1/23/25	61,573.24
SAN DIEGO GAS & ELEC	GAS AND ELECTRIC FOR FACILITIES DEC FY25-FAC	373111	1/23/25	4,245.33
SAN DIEGO GAS & ELEC	GAS AND ELECTRIC FOR STREETS DEC FY25-PW	373111	1/23/25	37,590.19
SAN DIEGO GAS & ELEC	GAS AND ELECTRIC FOR STREETS JAN FY25-PW/STS	373111	1/23/25	37,092.68
SAN DIEGO GAS & ELEC	GAS AND ELECTRIC FOR WASTEWATER JAN FY25-PV	373111	1/23/25	2,060.79
SAN DIEGO GAS & ELEC	GAS AND ELECTRIC FOR WASTEWATER DEC FY25-P\	373111	1/23/25	1,577.78
SAN DIEGO MECHANICAL	PREVENTATIVE HVAC MAINTENANCE FY25-PW/FAC	373112	1/23/25	1,096.00
SAN DIEGO MECHANICAL	PREVENTATIVE HVAC MAINTENANCE FY25-PW/FAC	373112	1/23/25	432.00
SAN DIEGO MECHANICAL	PREVENTATIVE HVAC MAINTENANCE FY25-PW/FAC	373112	1/23/25	432.00
SAN DIEGO MECHANICAL	PREVENTATIVE HVAC MAINTENANCE FY25-PW/FAC	373112	1/23/25	598.00
SAN DIEGO MECHANICAL	PREVENTATIVE HVAC MAINTENANCE FY25-PW/FAC	373112	1/23/25	432.00
SITEONE LANDSCAPE SU	MOP 69277 LANDSCAPE SUPPLIES FY25-PW/PARKS	373115	1/23/25	96.18

WARRANT REGISTER # 30
1/23/2025

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
SMART SOURCE OF CALI	MOP 63845 BUSINESS CARDS FY25-PW/ENG	373116	1/23/25	55.48
SONSRAY MACHINERY LL	PARKS EQUIPMENT PARTS FY25-PW/EQM	373118	1/23/25	323.68
STAPLES BUSINESS ADV	MOP 45704 OFFICE SUPPLIES FY25-PW/ENG	373119	1/23/25	55.94
STAPLES BUSINESS ADV	MOP 45704 OFFICE SUPPLIES FY25-PW/ENG	373119	1/23/25	116.66
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS NOV-DEC FY25-PW/PAF	373123	1/23/25	107.69
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS OCT-DEC FY25-PW/PAF	373123	1/23/25	89.39
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS OCT-DEC FY25-PW/PAF	373123	1/23/25	89.39
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS OCT-DEC FY25-PW/PAF	373123	1/23/25	395.92
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS OCT-DEC FY25-PW/PAF	373123	1/23/25	1,845.02
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS OCT-DEC FY25-PW/PAF	373123	1/23/25	45.56
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS OCT-DEC FY25-PW/PAF	373123	1/23/25	45.56
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS OCT-DEC FY25-PW/PAF	373123	1/23/25	89.39
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS OCT-DEC FY25-PW/PAF	373123	1/23/25	45.56
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS OCT-DEC FY25-PW/PAF	373123	1/23/25	129.83
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS OCT-DEC FY25-PW/PAF	373123	1/23/25	27.70
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS OCT-DEC FY25-PW/PAF	373123	1/23/25	45.56
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS OCT-DEC FY25-PW/PAF	373123	1/23/25	443.22
SWEETWATER AUTHORITY	WATER BILL FOR WASTEWATER NOV-DEC FY25-PW/\	373123	1/23/25	107.69
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS OCT-DEC FY25-PW/PAF	373123	1/23/25	652.04
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS OCT-DEC FY25-PW/PAF	373123	1/23/25	27.70
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS OCT-DEC FY25-PW/PAF	373123	1/23/25	27.70
VISTA PAINT	MOP 68834 PAINT SUPPLIES FY25-PW/STS	373134	1/23/25	360.41
VORTEX INDUSTRIES IN	CITY WIDE ON SITE REPAIRS FY25-PW/FAC	373135	1/23/25	2,660.00
WETMORES	MOP 80333 AUTO SUPPLIES FY25-PW/EQM	373137	1/23/25	573.75
WETMORES	MOP 80333 AUTO SUPPLIES CREDIT FY25-PW/EQM	373137	1/23/25	-573.82
WETMORES	MOP 80333 EQM LABOR FY25-PW/EQM	373137	1/23/25	40.00
WHITE CAP, LP	MARK OUT SPRAY PAINT FY25-PW/ENG	373138	1/23/25	16.68
WINSUPPLY SOUTH BAY	PLUMBING SUPPLIES FY25-PW/FAC	373139	1/23/25	272.03
WINSUPPLY SOUTH BAY	PLUMBING SUPPLIES FY25-PW/FAC	373139	1/23/25	10.48
WINSUPPLY SOUTH BAY	PLUMBING SUPPLIES FY25-PW/FAC	373139	1/23/25	372.38
			Total for Department	**513,511.49**

Finance

C A P F	FEBRUARY 2025 - FIRE LTD	373060	1/23/25	1,298.00
CALIFORNIA LAW ENFOR	FEBRUARY 2025 - PD LTD	373062	1/23/25	2,848.00
DELTA DENTAL INSURAN	FEB 2025 GRP #05-7029600002 COBRA DENTAL	373080	1/23/25	17.00
DELTA DENTAL INSURAN	FEB 2025 GRP #05-7029600000 PMI DENTAL INSURANC	373081	1/23/25	1,784.75
DELTA DENTAL OF CALI	FEB 2025 GRP #05-908600000 DENTAL INS PREMIER	373082	1/23/25	16,563.50
KAISER FOUNDATION HE	FEBRUARY 2025 - GROUP #104220 KAISER INS ACTIVI	373087	1/23/25	31,050.25
KAISER FOUNDATION HE	FEBRUARY 2025 - GROUP #104220 KAISER INS ACTIVI	373087	1/23/25	216,960.33
LUNT, DEBRA	CAPPO CONFERENCE SAC. 1/11-1/15/25 REIMBURSEM	373090	1/23/25	1,298.11
OPTUM	HSA BANK FEES/MONTHLY SVCS/GRP HB1966/OCT-DI	373097	1/23/25	9.75
OPTUM	HSA BANK FEES/MONTHLY SVCS/GRP HB1966/OCT-DI	373097	1/23/25	19.50
OPTUM	HSA BANK FEES/MONTHLY SVCS/GRP HB1966/OCT-DI	373097	1/23/25	19.50
OPTUM	HSA BANK FEES/MONTHLY SVCS/GRP HB1966/OCT-DI	373097	1/23/25	9.75
OPTUM	HSA BANK FEES/MONTHLY SVCS/GRP HB1966/OCT-DI	373097	1/23/25	6.50
OPTUM	HSA BANK FEES/MONTHLY SVCS/GRP HB1966/OCT-DI	373097	1/23/25	9.75

WARRANT REGISTER # 30
1/23/2025

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
OPTUM	HSA BANK FEES/MONTHLY SVCS/GRP HB1966/OCT-DI	373097	1/23/25	68.25
SOLANA CENTER FOR	RSWA SB 1383 COMPLIANCE SVCS: 10/01/24-12/31/24	373117	1/23/25	2,400.00
THE LINCOLN NATIONAL	JAN 2025 - GRP #415491 LIFE & AD&D, STD, LTD INS	373128	1/23/25	2,712.48
THE LINCOLN NATIONAL	JAN 2025 - GRP #415491 LIFE & AD&D, STD, LTD INS	373128	1/23/25	9,291.50
WOODRUFF & SMART	RSWA - LEGAL SERVICES - JANUARY 2025	373140	1/23/25	2,500.00
WOODRUFF & SMART	RSWA - GENERAL MANAGER MONTHLY INVOICE - JAN	373141	1/23/25	4,750.00
			Total for Department	**293,616.92**
Fire				
AMAZON	RAIN PANCHOS & MYLAR BLANKETS/AMAZON $240.21	373052	1/23/25	240.21
AT & T INC	MONTHLY PHONE SVCS TO RECV DISPATCH EMERGN	373054	1/23/25	-28.25
AT & T INC	MONTHLY PHONE SVCS TO RECV DISPATCH EMERGN	373054	1/23/25	586.19
MCGUIRE, DANIEL P	EDUC REIMBRSMT,INSTRUCTOR 1-INSTRUCTIONAL M	373092	1/23/25	1,062.95
MES CALIFORNIA	TURNOUT ALTERNATIVE PPE	373093	1/23/25	2,019.59
SAFETY-KLEEN SYSTEMS	GASTEC AQUEOUS PW SAMPLE TUBE	373109	1/23/25	258.32
THE COUNSELING TEAM	EMPLOYEE SUPPORT SERVICES - NOV 2024	373126	1/23/25	220.00
VECTOR SOLUTIONS	VECTOR SOLUTIONS ACC RENEWAL	373132	1/23/25	3,515.00
			Total for Department	**7,874.01**
Housing / Sec 8				
			Total for Department	**0.00**
Human Resources				
ACEVEDO, RENE	REIMBURSEMENT FOR CITY REQUIRED LICENSE	373048	1/23/25	85.00
AETNA BEHAVIORAL HEA	EMPLOYEE ASSISTANCE PROGRAM FOR FEBRUARY,	373049	1/23/25	825.00
CONCENTRA MEDICAL CE	PRE-EMPLOYMENT PHYSICAL	373066	1/23/25	248.00
CONCENTRA MEDICAL CE	PRE-EMPLOYMENT PHYSICAL	373066	1/23/25	642.00
CONCENTRA MEDICAL CE	PRE-EMPLOYMENT PHYSICALS	373066	1/23/25	424.00
CONCENTRA MEDICAL CE	PRE-EMPLOYMENT PHYSICALS	373066	1/23/25	642.00
CONCENTRA MEDICAL CE	PRE-EMPLOYMENT PHYSICALS	373066	1/23/25	848.00
G2SOLUTIONS, INC	NEW EMPLOYEE FINGERPRINT TEST SUBMISSION-DE	373083	1/23/25	7.50
PRISM	EXCESS WORKERS' COMPENSATION PREMIUM	373101	1/23/25	35,592.00
RIVERA GONZALEZ, FRA	REIBURSEMENT FOR CITY REQUIRED LICENSE	373107	1/23/25	85.00
WEST COAST ERGONOMIC	FURNITURE/ERGONOMIC CHAIRS FOR HR STAFF	373136	1/23/25	1,170.88
			Total for Department	**40,569.38**
MIS				
AT&T	SBC/AT&T DATA/PHONES FY25	373055	1/23/25	107.22
AT&T	AT&T INVOICE FY2025	373056	1/23/25	16,821.26
AT&T	SBC/AT&T DATA/PHONES FY25	373056	1/23/25	61.51
AT&T	SBC/AT&T DATA/PHONES FY25	373056	1/23/25	2,410.48
AT&T	SBC/AT&T DATA/PHONES FY25	373056	1/23/25	1,926.61
AT&T	SBC/AT&T DATA/PHONES FY25	373056	1/23/25	128.10

WARRANT REGISTER # 30
1/23/2025

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
AT&T	SBC/AT&T DATA/PHONES FY25	373056	1/23/25	193.74
COX COMMUNICATIONS	COX BUSINESS DATA/VIDEO FY25	373068	1/23/25	2,060.43
COX COMMUNICATIONS	COX BUSINESS DATA/VIDEO FY25	373068	1/23/25	77.16
GOVCONNECTION INC	SCANNER	373084	1/23/25	1,358.37
GOVCONNECTION INC	FORTINET FORTIAP FAP-231G-A	373084	1/23/25	2,924.77
GOVCONNECTION INC	FORTINET FORTIAP FAP-231G-A	373084	1/23/25	340.32
VERIZON WIRELESS	VERIZON WIRELESS DATA/PHONES FY25	373133	1/23/25	2,754.24
VERIZON WIRELESS	VERIZON WIRELESS DATA/PHONES FY25	373133	1/23/25	2,680.67
			Total for Department	**33,844.88**
NSD				
			Total for Department	**0.00**
Police				
BARAJAS, SABRINA	REIM: SBARAJAS - HONOR GUARD TRAINING	373059	1/23/25	976.01
GOVCONNECTION INC	VEHICLE DOCK WITH DUAL PASS-THRU	373084	1/23/25	1,184.45
			Total for Department	**2,160.46**
Risk				
DEAN GAZZO ROISTACHE	GOGUE, III, TOMAS VS. CITY OF NATIONAL CITY	373071	1/23/25	1,285.21
DEAN GAZZO ROISTACHE	DARWISH, MARIEM VS. CITY OF NATIONAL CITY	373072	1/23/25	11,277.45
DEAN GAZZO ROISTACHE	UMANA, ROBERTO VS. CITY OF NATIONAL CITY	373073	1/23/25	2,968.19
DEAN GAZZO ROISTACHE	VARGAS, NORA VS. CITY OF NATIONAL CITY	373074	1/23/25	1,200.95
DEAN GAZZO ROISTACHE	VARGAS, NORA VS. CITY OF NATIONAL CITY	373075	1/23/25	6,176.25
DEAN GAZZO ROISTACHE	APAN, KIMBERLY VS. CITY OF NATIONAL CITY	373076	1/23/25	225.00
DEAN GAZZO ROISTACHE	WATERBURY, DAVID VS. CITY OF NATIONAL CITY	373077	1/23/25	1,750.00
DELGADO, REYNALDO E.	DELGADO, REYNALDO E. VS. CITY OF NATIONAL CITY	373079	1/23/25	357.20
			Total for Department	**25,240.25**
			A/P Total	**944,868.50**
WIRED PAYMENTS				
Finance				
THE BANK OF NEW YORK	SA NATIONAL CITY RDA TARB 2017A	2997	1/23/25	309,718.65
THE BANK OF NEW YORK	SA NATIONAL CITY RDA TARB 2017B	3001	1/23/25	14,183.60
Human Resources				
PAYCHEX BENEFIT TECH	BENETRAC ESR SVCS BASE FEE/JAN'25	250160152	1/17/25	824.00
PURCHASE CARDS				
Mayor and Council				

WARRANT REGISTER # 30
1/23/2025

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
AMAZON.COM	REFUND FROM CM MOLINA DESK		10/22/24	-150.84
AMAZON.COM	NEW DESK FOR CM MOLINA & PEDRO		10/22/24	452.52
AMAZON.COM	SMALL TABLE FOR CM MOLINA OFFICE		10/22/24	74.51
AMAZON.COM	CM MOLINA SPIRAL FOLDER NOTEBOOK		10/22/24	20.14
AMAZON.COM	11X17 CERTIFICATE/PICTURE FRAME		10/22/24	142.43
CANVA INC	VM YAMANE CANVA MONTHLY SUBCRIPTION		10/22/24	15.00
CHOWKING NATIONAL OL	HOT BREAD FOR DIRECTOR AND COUNCIL SNACK - DIRECTO		10/22/24	24.08
CONSTANT CONTACT INC	CONSTANT CONTACT - AUTOMATIC SENT MESSAGE TO EMAIL		10/22/24	12.00
COSTCO WHOLESALE	CM RODRIGUEZ SNACKS FOR SENIOR MEETING		10/22/24	68.94
COSTCO WHOLESALE	CM RODRIGUEZ SNACKS FOR RENT CONTROL MEETING		10/22/24	101.63
COSTCO WHOLESALE	VICE MAYOR YAMANE - OPEN HOUSE SNACKS		10/22/24	51.72
H M HENNES & MAURITZ	YAMANE BLACK BLAZER UNIFORM FOR EMBROIDERY - REQU		10/22/24	87.09
H M HENNES & MAURITZ	YAMANE BLACK BLAZER UNIFORM FOR EMBROIDERY		10/22/24	38.16
NATIONAL CITY CHAMBE	CM RODRIGUEZ REGISTRATION - GALA DINNER & AWARDS - REFU		10/22/24	-150.00
SMART & FINAL	CM RODRIGUEZ SNACK FOR SENIOR MEETING		10/22/24	81.60
SMART & FINAL	CM RODRIGUEZ SNACK - SENIOR FOLLOW MEETING / RESID		10/22/24	86.52
SMART & FINAL	CM MOLINA SNACKS FOR SENIOR MEETING		10/22/24	88.68
TITA'S KITCHENETTE	30 LUMPIA PCS FOR MARIA ARCEGA DUNN CONFERENCE		10/22/24	27.64
			Total for Department	**1,071.82**
Building/Planning				
			Total for Department	**0.00**
CAO				
CLE.COM	CEQA CONFERENCE - LUTES - PRC APPROVAL T3322		10/22/24	1,095.00
SAN DIEGO UNION TRIB	SAN DIEGO UNION TRIB-SUB		10/22/24	16.00
SOUTHWEST AIRLINES	SOUTHWEST FLIGHT 5262566315010 FOR CONFERENCE		10/22/24	50.20
UPS	MAILING SERVICES - BHANDARI SETTLEMENT CHECK		10/22/24	64.57
USPS	MAILING SERVICES - GUZMAN MATTER NOTICES		10/22/24	41.64
USPS	MAILING SERVICES - ADMINISTRATIVE HEARING NOTICES		10/22/24	20.82
WATER COFFEE DELIVER	WATER DELIVERY -		10/22/24	43.95
			Total for Department	**1,332.18**
City Clerk				
CITY CLERKS ASSOCIAT	CITY CLERKS ASSOCIATION MEMBERSHIP		10/22/24	250.00
			Total for Department	**250.00**
CMO				
7 ELEVEN	ICE FOR COUNCIL MEETING- RECEIPT IS MISSPLACED		10/22/24	4.11
AMAZON.COM	LOBBY CONSOLE ENTRYWAY TABLE - LOBBY DESK		10/22/24	228.35
AMAZON.COM	MINI FRIDGE AND WALL CLOCK FOR COUNCIL CONFERENCE/		10/22/24	215.44
ARCO	PRC#T3284 ARCO - LEAGUE OF CITIES CONFERENCE		10/22/24	14.08
BEACH HUT - 62 LONG	PRC#T3284 BEACH HUT - LEAGUE OF CITIES CONFERENCE		10/22/24	19.72

WARRANT REGISTER # 30
1/23/2025

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
COSTCO WHOLESALE	COUNCIL MEETING SNACKS - COUNCIL & DIRECTORS		10/22/24	67.65
COSTCO WHOLESALE	ASSORTED CHOCOLATE BAG FOR HALLOWEEN KIDS TREAT		10/22/24	59.97
COSTCO WHOLESALE	KEURIG COFFEE MACHINE FOR CASA DE SALUD/CAMACHO -		10/22/24	215.48
CROSS BORDER XPRESS	CROSS BORDER XPRESS - MAYOR MORRISON, MARTINEZ, CR		10/22/24	151.80
ENTERPRISE RENT A CA	PRC#T3284 ENTERPRISE RENT-A-CAR - LEAGUE OF CITIES		10/22/24	193.46
G.T.A COFFEE SHOP	PRC#T3284 G.T.A COFFEE SHOP - LEAGUE OF CITIES CON		10/22/24	11.15
HYATT CENTRIC	PRC#T3284 HYATT CENTRIC PIKE LONG BEACH - LEAGUE		10/22/24	1,867.65
LEAGUE OF CALIFORNIA	PRC#T3236 LEAGUE OF CALIFORNIA CITIES 2025 CITY MA		10/22/24	625.00
MARRIOTT	COMM ZACHARY GOMEZ 2024 ANNUAL NACOLE CONFERENCE		10/22/24	1,199.28
PIKE	PRC#T3284 PIKE - LEAGUE OF CITIES CONFERENCE		10/22/24	32.00
SAN DIEGO COUNTY TAX	SDCTA 24 - GOLDEN SYMPOSIUM - ATTENDED BY CITY MAN		10/22/24	298.00
SHELL	PRC#T3284 SHELL OIL - LEAGUE OF CITIES CONFERENCE		10/22/24	39.96
SMART & FINAL	ICE AND LEMON - COUNCIL MEETING		10/22/24	10.26
SMART & FINAL	CULTURE CLUB MONTHLY DEPT COFFEE- OCTOBER		10/22/24	418.68
SMG	PRC#T3284 LONG BEACH CONVENTION CENTER PACIFIC CAF		10/22/24	15.21
TARGET	PRC#T3284 TARGET - GROCERY - LEAGUE OF CITIES CONF		10/22/24	5.85
THE BREAKFAST BAR	PRC#T3284 THE BREAKFAST BAR - LEAGUE OF CITIES CO		10/22/24	29.95
		Total for Department		**5,723.05**
Community Services/Nutrition/Library				
ALDI SUPERMARKET	FAB-SENIOR PROGRAMMING SUPPLIES		10/22/24	55.84
AMAZON.COM	CASA FALL PROGRAMMING SUPPLIES		10/22/24	91.32
AMAZON.COM	CASA FALL BREAK PROGRAMMING SUPPLIES		10/22/24	20.88
AMAZON.COM	CASA FALL BREAK PROGRAMMING SUPPLIES		10/22/24	28.26
ATLANTA AIRPORT	NRPA CONFERENCE MEAL PRC#T3288		10/22/24	15.20
ATLANTA AIRPORT	NRPA CONFERENCE MEAL PRC#T3288		10/22/24	21.95
BOOKING.COM	NRPA CONFERENCE HOTEL PRC#T3288		10/22/24	2,374.41
CHICK-FIL-A	CASA FALL BREAK PROGRAMMING		10/22/24	338.43
CHICK-FIL-A	CASA FALL BREAK PROGRAMMING		10/22/24	338.43
CHUCK E. CHEESE'S	CASA FALL BREAK PROGRAMMING		10/22/24	93.21
CHUCK E. CHEESE'S	CASA FALL BREAK PROGRAMMING		10/22/24	458.64
CPRS D12 CPRS D12	CPRS STAFF TRAINING PRC#T3240		10/22/24	285.00
DAISO	FAB-SENIOR PROGRAMMING SUPPLIES		10/22/24	19.04
DOMINO'S PIZZA	CASA ESPORTS STAFF MEAL		10/22/24	77.48
FACEBK	MARKETING FOR ESPORTS GAME NIGHT EVENT		10/22/24	12.00
FANDANGO	CASA FALL BREAK PROGRAMMING		10/22/24	194.10
FANDANGO	CASA FALL BREAK PROGRAMMING		10/22/24	184.12
HOOTERS	NRPA CONFERENCE MEAL PRC#T3288		10/22/24	26.96
HOOTERS	NRPA CONFERENCE MEAL PRC#T3288		10/22/24	18.27
ISTOCKPHOTO	ISTOCKPHOTO MONTHLY SUBCRIPTION		10/22/24	40.00
JO-ANN FABRIC	FAB- SENIOR PROGRAMMING SUPPLIES		10/22/24	91.20
LEVY RESTAURANTS	NRPA CONFERENCE PRC#T3288		10/22/24	7.62
LEVY RESTAURANTS	NRPA CONFERENCE PRC#T3288		10/22/24	3.81
LYFT	NRPA CONFERENCE PRC#T3288		10/22/24	2.00
LYFT	NRPA CONFERENCE PRC#T3288		10/22/24	7.75
LYFT	NRPA CONFERENCE PRC#T3288		10/22/24	2.00
LYFT	NRPA CONFERENCE PRC#T3288		10/22/24	24.14

WARRANT REGISTER # 30
1/23/2025

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
LYFT	NRPA CONFERENCE PRC#T3288		10/22/24	10.56
LYFT	NRPA CONFERENCE PRC#T3288		10/22/24	8.48
LYFT	NRPA CONFERENCE PRC#T3288		10/22/24	33.99
MARTA	NRPA CONFERENCE PRC#T3288		10/22/24	3.50
MARTA	NRPA CONFERENCE PRC#T3288		10/22/24	3.50
MEEHANS DOWNTOWN	NRPA CONFERENCE MEAL PRC#T3288		10/22/24	46.22
MEEHANS DOWNTOWN	NRPA CONFERENCE MEAL PRC#T3288		10/22/24	41.77
NIEDERFRANK'S ICE CR	CASA FALL BREAK PROGRAMMING		10/22/24	170.25
SAN DIEGO LIFE MARKE	NRPA CONFERENCE PRC#T3288		10/22/24	4.20
SAN DIEGO ZOO WILDLI	CASA FALL BREAK PROGRAMMING		10/22/24	1,731.60
SBARRO	CASA FALL BREAK PROGRAMMING		10/22/24	6.51
SIGNIA ATLANTA CONV	NRPA CONFERENCE MEAL PRC#T3288		10/22/24	43.70
SIGNIA ATLANTA CONV	NRPA CONFERENCE MEAL PRC#T3288		10/22/24	42.03
SIGNIA ATLANTA CONV	NRPA CONFERENCE MEAL PRC#T3288		10/22/24	43.70
SIGNIA ATLANTA CONV	NRPA CONFERENCE MEAL PRC#T3288		10/22/24	110.52
SIGNIA ATLANTA CONV	NRPA CONFERENCE MEAL PRC#T3288		10/22/24	43.70
SIGNIA ATLANTA CONV	NRPA CONFERENCE MEAL PRC#T3288		10/22/24	30.85
SIGNIA ATLANTA CONV	NRPA CONFERENCE MEAL PRC#T3288		10/22/24	45.03
SIGNIA ATLANTA CONV	NRPA CONFERENCE MEAL PRC#T3288		10/22/24	27.87
SIGNIA ATLANTA CONV	NRPA CONFERENCE MEAL PRC#T3288		10/22/24	45.03
SMART & FINAL	FAB-SENIOR PROGRAMMING SUPPLIES		10/22/24	58.92
SPOTIFY	MONTHLY SUBSCRIPTION		10/22/24	19.99
STAPLES	FAB-SENIOR PROGRAMMING SUPPLIES		10/22/24	32.30
TOP DRAFT SPORTS BAR	NRPA CONFERENCE MEAL PRC#T3288		10/22/24	38.55
WAL-MART	FAB-SENIOR PROGRAMMING SUPPLIES		10/22/24	235.23
WAL-MART	FAB-SENIOR PROGRAMMING SUPPLIES		10/22/24	31.35
WAL-MART	SUPPLIES FOR CASA FALL PROGRAMMING		10/22/24	278.66
			Total for Department	**8,020.07**
Engineering / PW's				
JERSEY MIKE'S	JERSEY MIKES 20182 - M3 LUNCH MEETING		10/22/24	4.25
JERSEY MIKE'S	JERSEY MIKES ONLINE - M3 LUNCH MEETING		10/22/24	89.95
SMART & FINAL	SMART AND FINAL 742 - FOR M3 LUNCH MEETING		10/22/24	16.94
TARGET SPECIALTY PRO	TARGET SPECIALTY - VICTOR ACOSTA TRAINING PRC# TT		10/22/24	59.00
TARGET SPECIALTY PRO	TARGET SPECIALTY - VICTOR ACOSTA TRAINING PRC# TT3		10/22/24	-59.00
			Total for Department	**111.14**
Fire				
AMAZON.COM	ITEMS FOR NEW FIRE APPARATUS TABLET MOUNTS		10/22/24	396.18
AMAZON.COM	PANS, BBQ BRUSH, THERMOMETER, TORCH FOR KITCHEN SU		10/22/24	328.12
AMAZON.COM	ICE SCOOPER		10/22/24	19.48
APPLIANCE PARTS COMP	WASHER BOOT		10/22/24	150.82
BEST WESTERN	HOTEL DEPLOYMENT		10/22/24	158.01
CALIFORNIA FIRE CHIE	CAL CHIEFS CONFERENCE REGISTRATION FOR CHIEF MORA		10/22/24	600.00
ENTERPRISE RENT A CA	POSTA 3 FIRE CAR RENTAL		10/22/24	99.08
EXPEDIA.COM	HOTEL DEPLOYMENT		10/22/24	341.67

WARRANT REGISTER # 30
1/23/2025

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
FAN4LIFEDEC	HELMET IDENTIFIER DECALS		10/22/24	231.10
FOOD MART VALERO	GASOLINE DEPLOYMENT		10/22/24	139.06
HILTON	CAL CHIEFS CONFERENCE HOTEL FOR CHIEF MORA PRC#T33		10/22/24	668.86
HILTON	CAL CHIEFS CONFERENCE WATER FOR CHIEF MORA PRC#T3		10/22/24	2.69
HOLIDAY INN	LINE FIRE HOTEL ONE NIGHT PERSON		10/22/24	163.90
JERSEY MIKE'S	JERSEY MIKES OPEN HOUSE		10/22/24	233.96
NFPA FULFILLMENT CEN	NFPA NATL FIRE PROTECT MEMBERSHIP PRC#14250		10/22/24	1,552.50
PHILLIPS 66	GASOLINE DEPLOYMENT		10/22/24	109.01
RANCH HOUSE LIQUOR	PROPANE EXCHANGE FOR COOKING		10/22/24	36.23
SMART & FINAL	OPEN HOUSE SNACKS AND SUPPLIES FOR TEAM		10/22/24	72.07
VALERO	POSTA 3 FUEL		10/22/24	100.00
		Total for Department		**5,402.74**
Housing / Sec 8				
FRIGIDAIRE.COM	FRIGIDAIRE.COM REFUND FOR AIR AND WATER FILTER FO		10/22/24	-129.11
FRIGIDAIRE.COM	FRIGIDAIRE.COM AIR AND WATER FILTER FOR FRIDGE AT		10/22/24	129.11
FRIGIDAIRE.COM	FRIGIDAIRE.COM AIR AND WATER FILTER FOR FRIDGE AT		10/22/24	107.66
		Total for Department		**107.66**
Human Resources				
CALIFORNIA PARK AND	CPRS/JOB CENTER 30-DAY PLACEMENT		10/22/24	75.00
CALPELRA	CALPELRA/2024 ANNUAL CONFERENCE-11/12-11/15/2024/P		10/22/24	890.00
CITY CLERKS ASSOCIAT	CITY CLERKS ASSOCIATIO/JOB POSTING		10/22/24	300.00
DUNKIN' DONUTS	DUNKIN #354879 Q35/NEW EMPLOYEE ORIENTATION		10/22/24	19.55
LIEBERTCASS	LIEBERTCASS/2025 PUBLIC AGENCY LEGISLATIVE ROUNDUP		10/22/24	75.00
MONTEREY PLAZA HOTEL	MONTEREY PLAZA HOTEL/CALPELRA CONFERENCE HOTEL STA		10/22/24	487.17
SAN DIEGO STATE UNIV	SDSU CAREER SERVICES - HR		10/22/24	500.00
SOUTHWEST AIRLINES	SOUTHWES 5262563204787/CALPELRA CONFERENCE FLIG		10/22/24	347.97
WAL-MART	WAL-MART #5023/JOB FAIR AT SDSU		10/22/24	74.49
YOURMEMBERSHIP	YOURMEMBERSHIP/30-DAY ENHANCED JOB POSTING-WEB/JOB		10/22/24	598.00
		Total for Department		**3,367.18**
MIS				
CDW	HP LASERJET PRINTERS		10/22/24	521.26
ESRI	ESRI ARCGISONLINE ACCESS CREDITS		10/22/24	480.00
TECHSMITH	TECHSMITH SNAGIT SCREEN CAPTURE LICENSE		10/22/24	276.75
ZOOM	ZOOM MONTHLY SUBSCRIPTION		10/22/24	795.02
		Total for Department		**2,073.03**
NSD				
		Total for Department		**0.00**

WARRANT REGISTER # 30
1/23/2025

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
Police				
AEP CALIFORNIA LLC	OMNI-DIRECTIONAL ANTENNA		10/22/24	220.72
AMAZON.COM	ADVANTUS PANEL WALL CLIP 20PK		10/22/24	20.03
AMAZON.COM	SANDISK 512GB USB FLASH DRIVE (5)		10/22/24	173.95
AMAZON.COM	HP OFFICEJET 200 SERIES BATTERY (2)		10/22/24	218.36
AYRES HOTELS	AYRES SUITES YORBA LIN PRC #T3249 : INTERVIEW & IN		10/22/24	835.28
AYRES HOTELS	AYRES HOTEL AND SUITES PEER SUPPORT TRAINING LODGI		10/22/24	4.00
AYRES HOTELS	AYRES HOTEL AND SUITES PEER SUPPORT TRAINING LODGI		10/22/24	125.00
AYRES HOTELS	AYRES HOTEL AND SUITES PEER SUPPORT TRAINING LODGI		10/22/24	464.80
AYRES HOTELS	AYRES HOTEL AND SUITES PEER SUPPORT TRAINING LODGI		10/22/24	464.80
AYRES HOTELS	AYRES HOTEL AND SUITES PEER SUPPORT TRAINING LODGI		10/22/24	464.80
AYRES HOTELS	AYRES HOTEL AND SUITES PEER SUPPORT TRAINING LODGI		10/22/24	464.80
AYRES HOTELS	AYRES HOTEL AND SUITES PEER SUPPORT TRAINING LODGI		10/22/24	398.08
AYRES HOTELS	AYRES HOTEL AND SUITES PEER SUPPORT TRAINING LODGI		10/22/24	464.80
AYRES HOTELS	AYRES HOTEL AND SUITES PEER SUPPORT TRAINING LODGI		10/22/24	464.80
AYRES HOTELS	AYRES HOTEL AND SUITES PEER SUPPORT TRAINING LODGI		10/22/24	-84.65
AYRES HOTELS	AYRES SUITES YORBA LIN RESERVATION CHECK IN DEPOSI		10/22/24	100.00
AYRES HOTELS	AYRES HOTEL & SPA - MO FIELD TRAINING LODGING FOR		10/22/24	430.16
BOXWAVE CORPORATION	PANASONIC TOUGHBOOK FZ-55		10/22/24	201.90
CALIFORNIA POLICE CH	CALIFORNIA POLICE CHI ANNUAL TRAINING SYMPOSIUM PR		10/22/24	875.00
CARNIVAL CANDIES AND	CARNIVAL CANDIES & ICE CREAM		10/22/24	48.98
CATO	CATOTRAINING.ORG CALIFORNIA ASSOCIATION OF TACTICA		10/22/24	618.00
CATO	CATOTRAINING.ORG CALIFORNIA ASSOCIATION OF TACTICA		10/22/24	618.00
CATO	CATOTRAINING.ORG CONFERENCE - CALIFORNIA ASSOCIATI		10/22/24	618.00
CATO	CATOTRAINING.ORG CONFERENCE - CALIFORNIA ASSOCIATI		10/22/24	618.00
CATO	CATOTRAINING.ORG TACTICAL OPERATIONS LIABILITY TUI		10/22/24	280.00
CATO	CONFERENCE PACKAGE - MONIQUE HAWK		10/22/24	618.00
CNOA	CNOA DRUGGED DRIVING INVESTIGATIONS TRAINING PRC P		10/22/24	295.00
COSTCO WHOLESALE	COSTCO WHSE #0578 IN HOUSE SWAT TRAINING PRC T3237		10/22/24	182.67
COSTCO WHOLESALE	BEVERAGES - WELLNESS TRAINING		10/22/24	122.89
COURTYARD BY MARRIOT	COURTYARD BURBANK CALIFORNIA ASSOCIATION OF HOSTAG		10/22/24	1,017.45
COURTYARD BY MARRIOT	COURTYARD BURBANK PRC #T3310 CALIFORNIA ASSOCIATIO		10/22/24	1,017.45
HARBOR FREIGHT TOOLS	TIES 100PK / OUTDOOR EXTENSION		10/22/24	32.16
HOME DEPOT CREDIT SE	WALL BASE / MINI ROLLER TRAY / MICROFIBER CLOTHS /		10/22/24	391.78
HOME DEPOT CREDIT SE	COMMAND REFILL STRIPS / SCREWS / TAPE / BRACKETS		10/22/24	73.61
HOME DEPOT CREDIT SE	ANCHORS / MINI ROLLER TRAY / TRAY LINER / BRUSH /		10/22/24	60.17
HOME DEPOT CREDIT SE	ALL PURP JOINT COMP PAIL		10/22/24	24.87
HOSPITALITY INNS	THE MISSION INN LODGING DEPOSIT FOR THE CHIEF'S AN		10/22/24	259.22
IPICD, INC.	IPICD, INC. 19TH ANNUAL IPICD OFFICER-ASSOCIATED A		10/22/24	1,790.00
JERSEY MIKE'S	JERSEY MIKES 20182 NCPD HIRING SEMINAR LUNCH PRC #		10/22/24	269.85
KIMPTON HOTELS	KIMPTON SHOREBREAK HOTEL BACKGROUND INVESTIGATIONS		10/22/24	1,222.36
L & L HAWAIIAN BARBE	L&L HAWAIIAN BBQ PRC T3237 BASIC SWAT IN HOUSE TRA		10/22/24	423.76
MICHAELS ARTS AND CR	5.5" WHITE MDF LETTER		10/22/24	4.30
MICHAELS ARTS AND CR	5.5" WHITE MDF LETTER		10/22/24	8.60
MICHAELS ARTS AND CR	5.5" WHITE MDF LETTER / KRYLON SNAP & SPRAY		10/22/24	8.60
MICHAELS ARTS AND CR	5.5" WHITE MDF LETTER / PAINTER'S TOUCH		10/22/24	34.43
MICHAELS ARTS AND CR	5.5" WHITE MDF LETTER		10/22/24	12.90
NAPOLEONE'S PIZZA HO	PIZZA - CRITICAL INCIDENT		10/22/24	207.60

WARRANT REGISTER # 30
1/23/2025

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
PELICAN SUPPLY	TRAINING HANDCUFFS (5)		10/22/24	231.37
PELOTON	PELOTON ALL ACCESS MEMBERSHIP		10/22/24	44.00
PLAZA DONUTS	DONUTS		10/22/24	42.50
SAN DIEGO REGIONAL P	REGIONAL TRAINING CENT PRC T3238 DETECTIVE UNITS/S		10/22/24	694.22
SEACREST OCEANFRONT	SEACREST OCEANFRONT HOTEL PRC #T3247 CALIFORNIA US		10/22/24	485.50
SHERATON	SHERATON GARDEN GROVE PRC #T3133 SHERMAN BLOCK – S		10/22/24	522.90
SOUTHWEST AIRLINES	SOUTHWES DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL'		10/22/24	490.96
SOUTHWEST AIRLINES	SOUTHWES TRAVEL CANCELED FOR THE CRISIS NEGOTIATIO		10/22/24	-965.92
SPECIALIZED TRAINING	SPECIALIZED TRAINING: THREAT MANAGEMENT COURSE, MA		10/22/24	90.48
SPECIALIZED TRAINING	WORKPLACE ASSESSMENT OF VIOLENCE RISK / ADVANCED T		10/22/24	947.74
STARBUCKS	COFFEE		10/22/24	22.00
TACFIRE INC.	WWW.TACFIRE.COM TRAINING: TACTICAL HANDGUN INSTRUC		10/22/24	750.00
TECHNICAL SAFETY SER	FUME HOOD - ALARM CALIBRATION & TEST		10/22/24	350.00
THE COSMOPOLITAN OF	RESERVATIONS 19TH ANNUAL IPICD OFFICER-ASSOCIATED		10/22/24	221.09
THE COSMOPOLITAN OF	RESERVATIONS 19TH ANNUAL IPICD OFFICER-ASSOCIATED		10/22/24	221.09
THE ENGRAVING STORE	MATERIALS		10/22/24	475.36
THE ENGRAVING STORE	MATERIALS / ENGRAVING		10/22/24	77.71
UPS	SHIPPING SERVICES		10/22/24	116.23
UPS	GROUND COMMERCIAL SHIPPING - UNIFORMS		10/22/24	60.15
WAL-MART	WM SUPERCENTER #5023PRC #T3321 NCPD HIRING SEMINAR		10/22/24	115.65

Total for Department **22,178.31**

Purchase Card Total **49,637.18**

GRAND TOTAL **1,319,231.93**

AGENDA REPORT

Department: **Planning**
Prepared by: **Martin Reeder, AICP – Asst. Director of Community Development**
Meeting Date: **Tuesday, March 18, 2025**
Approved by: **Benjamin A. Martinez, City Manager**

SUBJECT:
Public Hearing - Street Vacation of a Portion of Orange Street Cul-de-Sac West of Euclid Avenue. (Case File No. 2022-24 SV)

RECOMMENDATION:
Hold the Public Hearing and Order the Vacation of a Portion of Orange Street Cul-de-Sac West of Euclid Avenue.

BOARD/COMMISSION/COMMITTEE PRIOR ACTION:
The Planning Commission made a finding of General Plan Conformance.

EXPLANATION:

Executive Summary

The applicant is proposing to vacate a portion of the Orange Street cul-de-sac adjacent to their single-family home. The area is undeveloped and functions as a side yard of the property, although it is considered right-of-way. It is unclear to the casual observer that the area is not part of the residential property. The applicant already keeps the area clean and free of weeds. Vacating the area would allow the applicant to fence off the area, delineating more clearly the border between private and public property, as well as providing more security for the property.

Site Characteristics

The right-of-way to be vacated is approximately 1,500 square feet in size. The area is separated from the main Euclid Avenue corridor by a chain link fence and is at the top of an embankment adjacent to said street. A brow ditch is located on the top of the embankment on the Euclid Avenue side of the fence. There are overhead SDG&E facilities in the area, which would require an easement of access in the future should the area be vacated. Otherwise, the area is not accessible from Euclid Avenue or Orange Street (there is a barrier separating the area from the cul-de-sac) and is ostensibly part of the applicant's property due to them keeping the area clean. Although the City is technically responsible for maintenance of the area, there is often confusion over whether the area is private or public due it being immediately adjacent to a single-family home. There have also been encampments and unauthorized access to the area in the past, which poses a security issue. Vacating the area would also allow the property owner to improve site drainage conditions, which are currently problematic (run-off is causing erosion and the transportation of topsoil into the street).

Proposal

Although the City is technically responsible for maintenance of the area in question, there is often confusion over whether the area is private or public due it being immediately adjacent to a single-family home. The property is ostensibly part of the applicant's property due to them keeping the area clean. There have also been encampments and unauthorized access to the area in the past,

which poses a security issue. Vacating the area would also allow the property owner to improve site drainage conditions, which are currently problematic (run-off is causing erosion and the transportation of topsoil into the street). The applicant owns the underlying fee title of the property to be vacated, which is encumbered by a street right-of-way easement that is no longer in effect. Therefore, if vacated, the area would revert back to the applicant's property.

Analysis

Adopted in January 2006, the City's Street Vacation Procedures require that the City Council to initiate a request to vacate any public streets. The Council initiated the street vacation request on February 4, 2025. Pursuant to the Streets and Highways Code, Section 8313 and the Street Vacation Procedures, the Planning Commission must determine whether a proposed vacation conforms to the General Plan and forward the recommendation to the City Council.

The original subdivision of this part of the City occurred in 1924, at which time Orange Street continued to the east and south as part of what is now Euclid Avenue. The area proposed to be vacated is a small and undeveloped segment of street right-of-way that is not part of any paved street or thoroughfare. The construction of Euclid Avenue through the area to the east cut off this segment of Orange Street. The fencing of the area due to the slope down to the east further separated it from the surrounding street network, as well as the installation of a barrier when the cul-de-sac was constructed. As such, it is not used for any form of motorized or non-motorized access.

General Plan Conformance

The street segment proposed to be vacated is not considered a major road (arterial or collector) in the Circulation Element of the General Plan and is not part of any traveled way (vehicular or non-vehicular). Vacating the area would allow the property owner to improve site drainage conditions, as well as address a security issue. Although the applicant has taken care of the property maintenance since purchasing the property (approximately three-and-a-half years), the City would no longer be responsible for maintenance, saving the City money and liability for activity in the area.

Summary

The General Plan Circulation Element does not identify the area as a road or street. The proposed street vacation does not conflict with the policies and goals of the General Plan. Furthermore, the vacation would also resolve maintenance, security, and drainage issues. Staff is recommending the vacation of the portion of Orange Street cul-de-sac in this location.

Options

1. Order the summary vacation of the unused portion of Orange Street cul-de-sac west of Euclid Avenue; or
2. File the report (deny).

FINANCIAL STATEMENT:

An application fee of $5,375 was paid with the submittal of the subject Street Vacation request. Fees are anticipated to cover the cost of staff review time and processing of the permit.

RELATED CITY COUNCIL 2020-2025 STRATEGIC PLAN GOAL:

Health, Environment, and Sustainability

ENVIRONMENTAL REVIEW:

This is a project under CEQA subject to a Categorical Exemption. Minor Alterations in Land Use Limitations CCR 15305. This project qualifies for a Notice of Exemption.

PUBLIC NOTIFICATION:
The Agenda Report was posted within 72 hours of the meeting date and time in accordance with the Ralph M. Brown Act.

ORDINANCE:
Not Applicable

EXHIBITS:
Exhibit A – Location Map
Exhibit B – Site Photos
Exhibit C – Plat Map
Exhibit D – Notice of Exemption
Exhibit E – Public Hearing Notice
Exhibit F – Resolution
Exhibit G – Resolution Exhibit 'A' Order of Vacation



ATTACHMENT 1

2022-24 SC – Euclid Avenue east of Orange Avenue



Brow ditch east of Orange Street cul-de-sac



Looking south towards overhead utilities

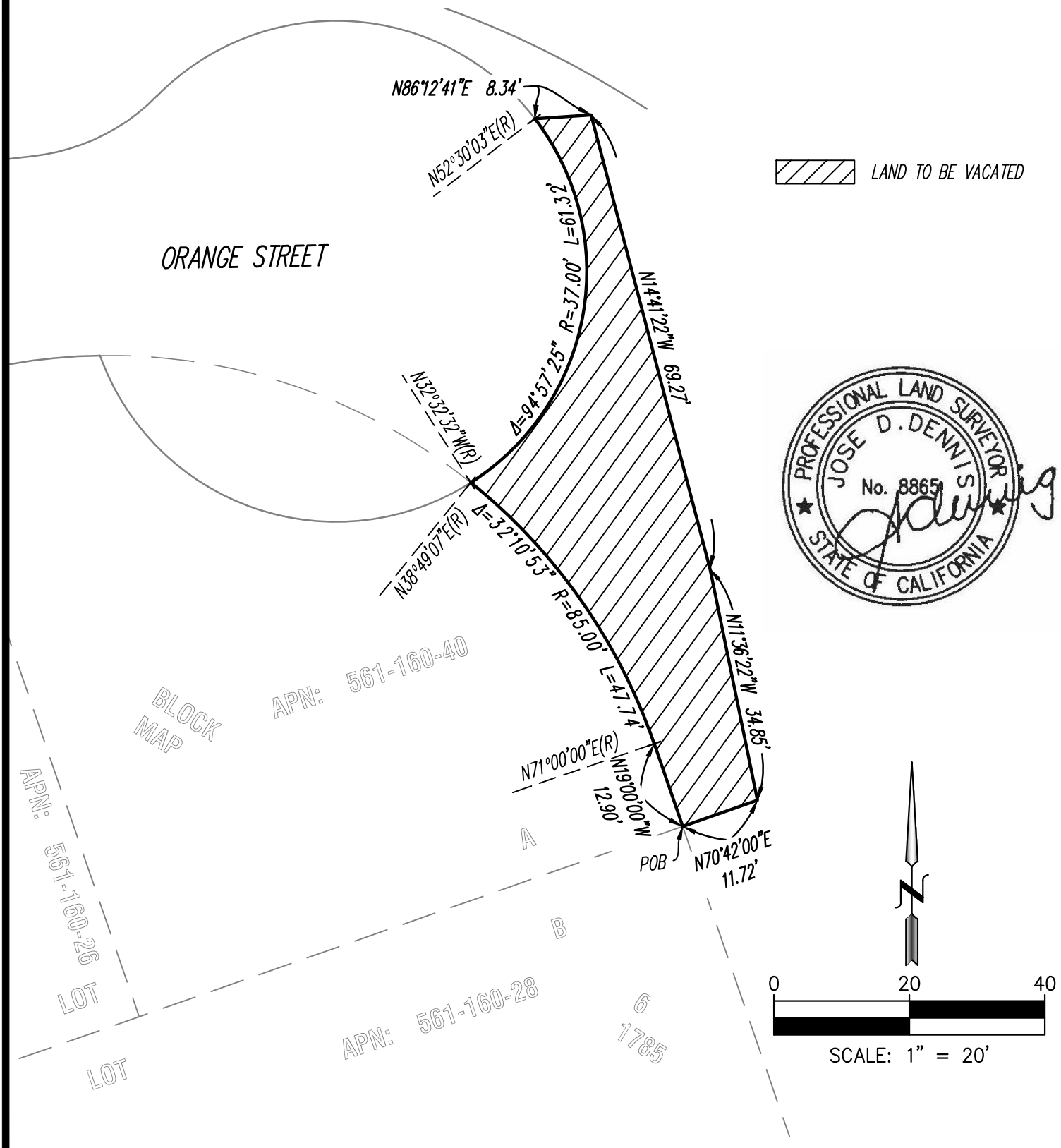


Vacation area looking south from Orange Street



Vacation area looking southeast from Orange Street

EXHIBIT "B"



NOTES:

1. PROPERTY LINE BEARINGS AND DISTANCES SHOWN HEREON ARE PER MAP 1785

JN: 14-126 DATE: 5.23.24

CELST
171 SAXONY RD, STE. 213, ENCINITAS, CA 92024
TEL:(760) 436-0660 FAX:(760) 436-0659

ATTACHMENT 3

COMMUNITY DEVELOPMENT DEPARTMENT - PLANNING DIVISION
1243 NATIONAL CITY BLVD., NATIONAL CITY, CA 91950

NOTICE OF EXEMPTION

TO: Assessor/Recorder/County Clerk
Attn.: Fish and Wildlife Notices
1600 Pacific Highway, Suite 260
San Diego, CA 92101
MS: A-33

Project Title: 2022-24 SC

Project Location: Unused and undeveloped portion of Orange Street west of Euclid Avenue.

Lead Agency: City of National City

Contact Person: Martin Reeder **Telephone Number:** (619) 336-4313

Description of Nature, Purpose and Beneficiaries of Project:
Vacation of approximately 1,500 square feet of dirt right-of-way adjacent to a single-family home and between a cul-de-sac barrier and fence separating Orange Street from and an embankment leading down to Euclid Avenue.

Applicant:
Andrea Arendas
1640 Orange Street
National City CA 91950

Telephone Number:
(619) 726-2604

Exempt Status:
Categorical Exemption. Class 35, Section 15305 (Minor Alterations in Land Use Limitations)

Reasons why project is exempt:
There is no possibility that the proposed vacation will have a significant impact on the environment since the area to be vacated is an undeveloped street right-of-way that is not identified as a major road (arterial or collector) in the Circulation Element of the General Plan, and is not identified for any future street or alley extension in or near the subject area. The property is less than five acres in size and is surrounded by urban development.

Date:

_____

MARTIN REEDER, AICP – Assistant Director of Community Development

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the City Council of the City of National City will hold a Public Hearing after the hour of 6:00 p.m., **Tuesday, March 18, 2025**, via **LIVE WEBCAST** from the City Council Chambers, Civic Center, 1243 National City Blvd., National City, CA., to consider:

STREET VACATION OF A PORTION OF ORANGE STREET CUL-DE-SAC WEST OF EUCLID AVENUE.

Information is available for review at the City's Planning Division, Civic Center. Anyone interested in this matter may appear at the above time and place and be heard. The City Council will also accept written public comments regarding this matter via e-mail sent to **clerk@nationalcityca.gov**. Written comments from the public (limited to a maximum of three minutes) must be submitted via e-mail by 4:00 p.m. on the day of the City Council Meeting. For information on registering to speak or on submitting written comments, please visit the City Clerk's webpage at **https://www.nationalcityca.gov/government/city-clerk/public-comments**.

If you challenge the nature of the proposed action in court, you may be limited to raising only those issues you or someone else raised at the Public Hearing described in this notice via e-mail, or through written correspondence delivered to the undersigned prior to the Public Hearing.

March 5, 2025
Shelley Chapel, City Clerk
Published in the Star News: Friday, March 7, 2025.

RESOLUTION NO. 2025 –

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY, AUTHORIZING THE EXECUTION OF AN ORDER OF VACATION OF A PORTION OF ORANGE STREET CUL-DE-SAC WEST OF EUCLID AVENUE

WHEREAS, application was made requesting to vacate and close a portion of Orange Street cul-de-sac west of Euclid Avenue, in the City of National City, County of San Diego, State of California; and

WHEREAS, on February 4, 2025, the City Council of the City of National City conducted a hearing and initiated said vacation and closure of a portion of Orange Street cul-de-sac west of Euclid Avenue; and

WHEREAS, on March 3, 2025, the Planning Commission of the City of National City considered the proposed vacation and closure, and found and determined that the vacation and closure of portion of Orange Street cul-de-sac west of Euclid Avenue conforms with the City's adopted General Plan; and

WHEREAS, the City Council has considered the Planning Commission's report and recommendation, and the presentation of staff regarding the proposed vacation and closure; and

WHEREAS, the National City General Plan does not consider the portion of street as an arterial or collector street.

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

Section 1: That the City Council hereby authorizes the street vacation as described on the plans attached to the Agenda Report is made pursuant to Chapter 4 of the California Streets and Highways Code and the City Council hereby determines the following:

a. That the right-of-way to be vacated is not needed for present or future public transportation uses.
b. That the area to be vacated is not required as a non-motorized transportation facility for pedestrians, bicyclists, or equestrians.
c. That the vacation of the proposed segment of right-of-way is consistent with the City's General Plan and because the street is not identified as a road or street in the Circulation Element of the General Plan.

Section 2: That the City Council hereby also determines the following:

a. That this *Street Closure* authorizes the vacation of approximately 1,500 square feet of dirt right-of-way adjacent to a single-family home and between a cul-de-sac barrier and fence separating Orange Street from and an embankment leading down to Euclid Avenue. Except as required by conditions of approval, all plans submitted for permits associated with the project shall conform to Exhibit "B" as attached to the staff report for Case File No. 2022-24 SC.

b. That w*ithin four (4) days* of approval, pursuant to Fish and Game Code 711.4 and the California Code of Regulations, Title 14, Section 753.5, the applicant shall pay all necessary environmental filing fees for the San Diego County Clerk. Checks shall be made payable to the *County Clerk* and submitted to the National City Planning Department.

c. That the entire area being vacated shall be kept free of tall weeds and debris per National City Municipal Code section 9.12.020.

d. That any proposed retaining walls, freestanding, walls, or fences shall comply with City standards, including all required permits for construction of the same.

e. That the applicant shall reserve easement and right-of-way for SDG&E to maintain and use facilities consisting of above ground electric facilities over the subject property, together with the right of ingress thereto and egress therefrom over said easement and over other practical routes. No building or other structure, other than approved walls or fences, shall be permitted within the easement without City approval. Any planting of trees shall require prior written consent by SDG&E

f. That any wall or fence restricting access to the east portion of the property (between the single-family house and the fence separating the property from the embankment west of Euclid Avenue) shall incorporate a double-lock system for SDG&E access to maintain infrastructure on the property.

Section 3: That the Mayor and City Clerk are hereby authorized and directed to execute and attest an Order of Vacation of the above described portion of public right-of-way.

Section 4: That the City Clerk is hereby authorized and directed to cause a certified copy of subject Order to be recorded in the office of the County Recorder of San Diego County, pursuant Section 8336 of the California Streets and Highways Code once the Order of Vacation is executed.

Section 5: That the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

PASSED and ADOPTED this 18th day of March, 2025.

_____
Ron Morrison, Mayor

ATTEST:

_____
Shelley Chapel, MMC, City Clerk

APPROVED AS TO FORM:

_____
Barry J, Schultz, City Attorney

City of National City

Office of the City Clerk
1243 National City Blvd.
National City, CA 91950

Order of Vacation

ORDER OF VACATION

The City of National City, by authority of Resolution No. 2025-___, duly adopted on March 18, 2025, by the City Council of the City of National City, hereby orders the vacation of a portion of Orange Street cul-de-sac west of Euclid Avenue, more particularly described in Exhibits "A", attached hereto.

Executed this 18th day of March, 2025.

_____
RON MORRISON, MAYOR

_____
SHELLEY CHAPEL, MMC, CITY CLERK

See attached Exhibits “A” and “B”

EXHIBIT "A"

LAND DESCRIPTION

THAT PORTION OF ORANGE STREET, LINCOLN ACRES ORCHARD SUBDIVISION IN THE CITY OF NATIONAL CITY, ACCORDING TO THE MAP THEREOF MAP NO. 1785, ON FILE IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

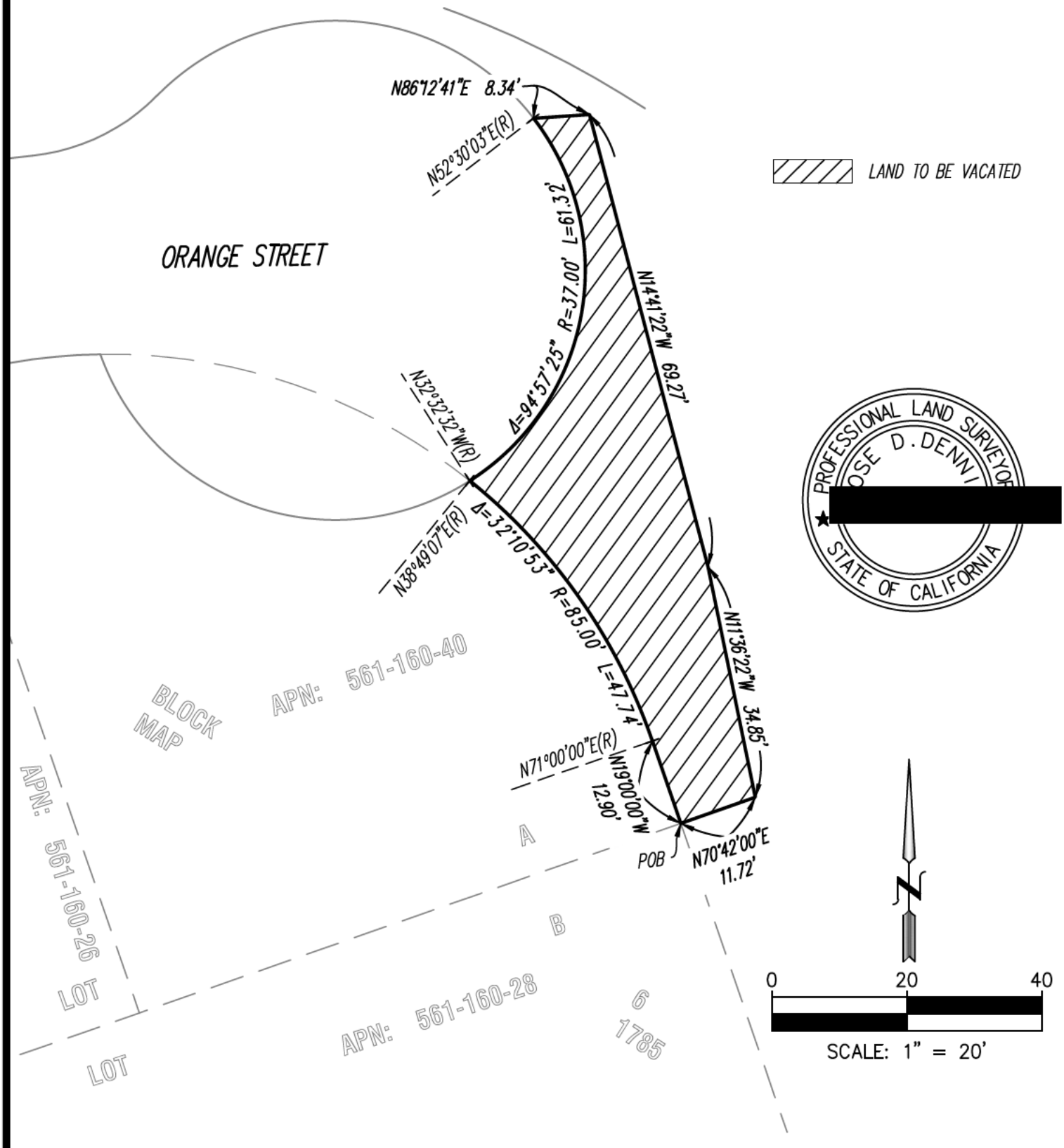
BEGINNING AT THE SOUTHEASTERLY CORNER OF LOT "A", BLOCK 6, OF SAID LINCOLN ACRES ORCHARD SUBDIVISION; THENCE ALONG THE EASTERLY LINE OF SAID LOT "A", NORTH 19º00'00" WEST 12.90 FEET TO A POINT ON A TANGENT CURVE CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 85.00 FEET; THENCE CONTINUING ALONG SAID CURVE AND ALONG THE NORTHERLY LINE OF ANGLE OF 32º10'53", ARC LENGTH OF 47.74 FEET TO A POINT ON A NONTANGENT CURVE CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 37.00 FEET, A RADIAL LINE TO SAID POINT BEARS NORTH 32º32'32" WEST; THENCE LEAVING SAID NORTHERLY LINE, NORTHEASTERLY ALONG SAID NONTANGENT CURVE, THROUGH A CENTRAL ANGLE OF 94º57'25", AN ARC LENGTH OF 61.32 FEET; THENCE NORTH 86º12'41" EAST 8.34 FEET; THENCE SOUTH 14º41'22" EAST 69.27 FEET TO AN ANGLE POINT; THENCE SOUTH 11º36'22" EAST 34.85 FEET; THENCE SOUTH 70º42'00" WEST 11.72 FEET TO THE POINT OF BEGINNING.

CONTAINS 0.036 ACRES, MORE OR LESS.

ATTACHED HERETO AND MADE A PART OF THIS LAND DESCRIPTION, IS A PLAT LABELED EXHIBIT "B".



EXHIBIT "B"



NOTES:

1. PROPERTY LINE BEARINGS AND DISTANCES SHOWN HEREON ARE PER MAP 1785

JN: 14-126 DATE: 5.23.24

CELST
171 SAXONY RD, STE. 213, ENCINITAS, CA 92024
TEL:(760) 436-0660 FAX:(760) 436-0659

AGENDA REPORT

Department: **Engineering and Public Works**
Prepared by: **Luca Zappiello, Associate Engineer - Civil**
Meeting Date: **Tuesday, March 18, 2025**
Approved by: **Benjamin A. Martinez, City Manager**

SUBJECT:
California Daylighting Law, AB 413 – Parking Restrictions at Intersections to Enhance Pedestrian Safety.

RECOMMENDATION:
Receive the Staff Report and Presentation on California's Daylighting Law, AB 413.

BOARD/COMMISSION/COMMITTEE PRIOR ACTION:
This item was presented to the Traffic Safety Committee on February 12, 2025 for information and to solicit feedback.

EXPLANATION:
California recently passed Assembly Bill (AB) 413, referred to as the “daylighting” law, which prohibits parking twenty (20) feet in advance (upstream) of a crosswalk or fifteen (15) feet in advance when the location has a curb extension. The parking restrictions apply to both “marked” (striped) and “unmarked” crosswalks. Daylighting is the concept of removing parked vehicles or other obstructions at approaches to crosswalks to improve line of sight for drivers and pedestrians attempting to cross the street. As of January 1, 2025, citations may be issued for vehicles parked in violation of AB 413.

While the new law does not require the restricted areas to be red curbed or signed for “No Parking,” the onus is placed on local agencies to make those types of determinations, in addition to how best to inform the public and provide enforcement. Staff will present an overview of AB 413, including details on implementation, outreach efforts, and enforcement strategies

FINANCIAL STATEMENT:
The cost to implement and enforce the measures required under AB 413 has not been determined.

RELATED CITY COUNCIL 2020-2025 STRATEGIC PLAN GOAL:
Public Safety

ENVIRONMENTAL REVIEW:
This is not a project under CEQA, and is therefore, not subject to environmental review. CCR15378; PRC 21065.

PUBLIC NOTIFICATION:
The Agenda Report was posted at least 72 hours before the Regular Meeting date and time, and 24 hours before a Special Meeting in accordance with the Ralph M. Brown Act

ORDINANCE:
Not Applicable

EXHIBIT:
None

AGENDA REPORT

Department: **Finance**
Prepared by: **Bruce Foltz, Director of Finance**
Meeting Date: **Tuesday, March 18, 2025**
Approved by: **Benjamin A. Martinez, City Manager**

SUBJECT:
City Council Expenditure Report: July 2024 through January 2025

RECOMMENDATION:
This item was continued from the previous City Council Meeting. Staff is requesting to Receive and File the Expenditure Report for the City Council for the period of July 2024 Through January 2025, or provide additional direction to staff.

BOARD/COMMISSION/COMMITTEE PRIOR ACTION:
Not Applicable.

EXPLANATION:
On June 4, 2024 the City Council of the City of National City adopted the Fiscal Year 2025, operating and capital budget. Within the City's adopted General Fund budget of $73,572,536, an additional $400,000 was allocated to the City Council's total operating budget of $832,684. The adopted budget allocated $100,000 to each of the four Council Districts to support each of the City Councilmembers in providing better customer service to the individual Districts. These funds can be used in any combination towards necessary operating cost and support staff. Along with the additional allocation of resources, the City Council also updated City Council Policy No. 121, which identified the parameters and eligible uses of these funds. These funds may be used to support full or part-time staffing, professional services, travel, training, and conferences. These funds shall not be used to contribute to or support non-profit or tax-exempt organizations, for political activities, or gifts of public funds. The use of these funds shall be in alignment with the City adopted Strategic Plan and must be used in accordance with the City's purchasing policy. All funds will expire at the end of the fiscal year and may not be carried over to subsequent years.

This report, detailed in Exhibit A, encompasses the period of July 1, 2024 through January 31, 2025, and is an analysis of the expenditures of the Mayor's Office and each of the four City Councilmember's operating budgets. Below is a summary of that report. This table reflects the first seven months of actual expenditures in relation to the adopted budget and the available funds for this fiscal year.

Total City Council Expenditures	FY 2025 Annual Budget	FY 2025 July to January Actual Exp.	FY 2025 Remaining Balance	Actual to Budget Percentage
Councilmembers Salary & Benefits	263,706.00	148,176.87	115,529.13	56%
Support Staff Salary & Benefits	363,978.00	237,142.65	126,835.35	65%
Operating Expenditures	205,000.00	17,570.58	187,429.42	9%
Total	832,684.00	402,890.10	429,793.90	48%

Exhibit A shows the comparison of actual expenditures to budget for each of the four Council Districts along with the Mayor's Office. For the first seven months or 7/12th (58%) of the fiscal year completed, total expenditures for this fiscal year are $402,890 compared to the adopted budget of $832,684. Year-to-date expenditures represent 48% of the current year's budget with a remaining balance of $429,793.

FINANCIAL STATEMENT:
Presented in Exhibit A.

RELATED CITY COUNCIL 2020-2025 STRATEGIC PLAN GOAL:
Balanced Budget and Economic Development

ENVIRONMENTAL REVIEW:
This is not a project under CEQA, and is therefore, not subject to environmental review. CCR15378; PRC 21065.

PUBLIC NOTIFICATION:
The Agenda Report was posted at least 72 hours before the Regular Meeting date and time, and 24 hours before a Special Meeting in accordance with the Ralph M. Brown Act

ORDINANCE:
Not Applicable

EXHIBIT:
Exhibit A – City Council Expenditure Report

Exhibit A

FY 2025
City Council Actual to Budget Expenditures
For the Period July 2024 through January 2025

Mayor Ron Morrison	FY 2025 Annual Budget	FY 2025 July to January Actual Exp.	FY 2025 Remaining Balance	Actual to Budget Percentage
Councilmember Salary & Benefits	109,274.00	67,713.12	41,560.88	62%
Support Staff Salary & Benefits	123,978.00	68,853.62	55,124.38	56%
Operating Expenditures	45,000.00	3,433.14	41,566.86	8%
Total	278,252.00	139,999.88	138,252.12	50%

District 1 Luz Molina	FY 2025 Annual Budget	FY 2025 July to January Actual Exp.	FY 2025 Remaining Balance	Actual to Budget Percentage
Councilmember Salary & Benefits	38,608.00	19,787.69	18,820.31	51%
Support Staff Salary & Benefits	60,000.00	32,058.80	27,941.20	53%
Operating Expenditures	40,000.00	1,955.28	38,044.72	5%
Total	138,608.00	53,801.77	84,806.23	39%

District 2 Jose Rodriguez	FY 2025 Annual Budget	FY 2025 July to January Actual Exp.	FY 2025 Remaining Balance	Actual to Budget Percentage
Councilmember Salary & Benefits	38,608.00	19,787.69	18,820.31	51%
Support Staff Salary & Benefits	60,000.00	50,197.45	9,802.55	84%
Operating Expenditures	40,000.00	1,267.59	38,732.41	3%
Total	138,608.00	71,252.73	67,355.27	51%

District 3 Ditas Yamane	FY 2025 Annual Budget	FY 2025 July to January Actual Exp.	FY 2025 Remaining Balance	Actual to Budget Percentage
Councilmember Salary & Benefits	38,608.00	19,348.78	19,259.22	50%
Support Staff Salary & Benefits	60,000.00	37,448.61	22,551.39	62%
Operating Expenditures	40,000.00	10,475.68	29,524.32	26%
Total	138,608.00	67,273.07	71,334.93	49%

District 4 Marcus Bush	FY 2025 Annual Budget	FY 2025 July to January Actual Exp.	FY 2025 Remaining Balance	Actual to Budget Percentage
Councilmember Salary & Benefits	38,608.00	21,539.59	17,068.41	56%
Support Staff Salary & Benefits	60,000.00	48,584.17	11,415.83	81%
Operating Expenditures	40,000.00	438.89	39,561.11	1%
Total	138,608.00	70,562.65	68,045.35	51%

Total City Council Expenditures	FY 2025 Annual Budget	FY 2025 July to January Actual Exp.	FY 2025 Remaining Balance	Actual to Budget Percentage
Councilmembers Salary & Benefits	263,706.00	148,176.87	115,529.13	56%
Support Staff Salary & Benefits	363,978.00	237,142.65	126,835.35	65%
Operating Expenditures	205,000.00	17,570.58	187,429.42	9%
Total	832,684.00	402,890.10	429,793.90	48%

CITY COUNCIL ITEM REQUEST

The City Council Item Request Form is for members of the City Council to submit written requests to the City Manager's Office for inclusion of an item on a future City Council Meeting Agenda. At the meeting where the initial written request is heard, discussion should be limited to whether the item should be added to an agenda and a date, not the merit of the item. A majority vote of the City Council is required for the item to be added to a future City Council Meeting Agenda for action.

Requesting Member of City Council: Council Member Rodriguez

Today's Date: Tuesday, March 11th 2025

Is this matter considered Time-Sensitive by another entity deadline? Yes

WRITTEN REQUEST

I, Council Member Rodriguez hereby request that the following item be placed on the National City Council meeting agenda for consideration on Tuesday, March 18th 2025.

Establish an Ad-Hoc Oversight Committee to investigate the facts and circumstances of the "Sweetwater road Gas station project" as it was scheduled to be presented to Council on Tuesday, December 10th. This Ad-Hoc committee would be comprised of 2 Council members.

Although the project received considerable opposition and denial at the Planning commission (perceived as a public health nuisance), it was immediately placed on Council agenda for discussion. It is perceived that the Mayor and Mayor's assistant strongly influenced the project. This Ad-Hoc Oversight Committee would be working to investigate the accusations.

CITY COUNCIL ITEM REQUEST

The City Council Item Request Form is for members of the City Council to submit written requests to the City Manager's Office for inclusion of an item on a future City Council Meeting Agenda. At the meeting where the initial written request is heard, discussion should be limited to whether the item should be added to an agenda and a date, not the merit of the item. A majority vote of the City Council is required for the item to be added to a future City Council Meeting Agenda for action.

Requesting Member of City Council: _____Luz Molina_____

Today's Date: _____3/11/2025_____

Is this matter considered Time-Sensitive by another entity deadline? ___Yes_____

WRITTEN REQUEST

I, ____Luz Molina_____, hereby request that the following item be placed on the City of National City – City Council meeting agenda for consideration.

Request: Update Policy 105 for efficiency.

Justification: The City's current process for hearing Policy 105 requests requires revisions.

I am requesting that this item be placed on the next agenda for discussion and consideration by the full City Council.

_____

_____

_____